

PURCHASE REQUISITION NBR: 0000301957

REQUISITION BY: WEBB G

STATUS: DIVISION APPROVAL

REASON: 2018 GROUNDWATER WELLFIELD DEVELOPMENT PROJECT

DATE: 11/15/18

SHIP TO LOCATION: UTILITIES DIRECTOR

SUGGESTED VENDOR: 8369 LAYNE CHRISTENSEN CO

DELIVER BY DATE: 11/30/18

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	2018 GROUNDWATER WELLFIELD DEVELOPMENT PROJECT COMMODITY: WATER SUPPLY, GROUNDWATER SUBCOMMOD: WATER AND WASTEWATER DISI	4714421.72	DOL	1.0000	4714421.72	

REQUISITION TOTAL: 4714421.72

A C C O U N T I N F O R M A T I O N

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	03193454626101	Capital Projects Construction	WB0212 Water Wells/Supply Lines	100.00 4714421.72
				4714421.72

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTRACT K-1819-44 CONTINGENT ON NUA APPROVAL
11/27/18