

PURCHASE REQUISITION NBR: 0000303378

REQUISITION BY: ASHEPARD STATUS: DIVISION APPROVAL DATE: 12/27/18
SHIP TO LOCATION: LINDSEY STREET YARD REASON: K-1819-10 LAKEHURST DRIVE DRAINAGE IMPROVMENTS
SUGGESTED VENDOR: 2892 CENTRAL CONTRACTING SERVICES DELIVER BY DATE: 12/27/18

| LINE NBR | DESCRIPTION | QUANTITY | UOM | UNIT COST | EXTEND COST | VENDOR PART NUMBER |
|--------------------|--|----------|-----|--------------|----------------|--------------------|
| 1 | CENTRAL CONTRACTING CONSTRUCTION AT LAKEHURST DRIV CONTRACT K-1819-10 PENDING COUNCIL APPROVAL 01/08/19 - ENCUMBERING CONTRACT FUNDS COMMODITY: CONSTRUCTION SERVICES, GE SUBCOMMOD: CONSTRUCTION, GENERAL (BA | 64870.00 | DOL | 1.0000 | 64870.00 | |
| REQUISITION TOTAL: | | | | | 64870.00 | |

| A C C O U N T I N F O R M A T I O N | | | | | |
|---------------------------------------|----------------|----------------------------------|----------------------------------|--------|----------|
| LINE # | ACCOUNT | | PROJECT | % | AMOUNT |
| 1 | 05099684316101 | Capital Projects Construction | DR0057 Drainage Project FYE10 | 100.00 | 64870.00 |
| | | | | | 64870.00 |

REQUISITION IS IN THE CURRENT FISCAL YEAR.