

PURCHASE REQUISITION NBR: 0000305151

REQUISITION BY: ASHEPARD

STATUS: DIVISION APPROVAL

REASON: K-1617-119 AMD#3 FNI ASSISTANCE UTILITY BILLING

DATE: 2/15/19

SHIP TO LOCATION: LINDSEY STREET YARD

SUGGESTED VENDOR: 11532 FREESE AND NICHOLS INC

DELIVER BY DATE: 12/15/19

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	ASSISTANCE W/ UTILITY BILLING IMPLEMENTATION AGENDA ITEM K-1617-119 AMD#3 FREESE & NICHOLS CONSULTING ON UTILITY BILLING IMPLEMENTATION COUNCIL DATE FEBRUARY 26,2019 - COMMODITY: CONSULTING SERVICES SUBCOMMOD: GOVERNMENTAL CONSULTING	20000.00	DOL	1.0000	20000.00	
REQUISITION TOTAL:					20000.00	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	01050224314099	SD0991	100.00	20000.00
	Professional Services			
	Other Professional	Yard		
				20000.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.