

PURCHASE REQUISITION NBR: 0000305147

STATUS: DIVISION APPROVAL

REASON: INTERSTATE DRIVE WATERLINE REPLACEMENT

DATE: 2/15/19

REQUISITION BY: WEBB G

SHIP TO LOCATION: UTILITIES DIRECTOR

SUGGESTED VENDOR: 1512 CARDINAL ENGINEERING INC

DELIVER BY DATE: 3/30/19

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
-------------	-------------	----------	-----	--------------	----------------	--------------------

1	ENGINEERING, DESIGN, BIDDING AND CONSTRUCTION COMMODITY: EQUIPMENT MAINTENANCE, RE SUBCOMMOD: ENGINEERING AND SURVEYING	90400.00	DOL	1.0000	90400.00	
---	---	----------	-----	--------	----------	--

REQUISITION TOTAL: 90400.00

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	03193604626201 Capital Projects Design	WA0245 WL: Interstate Dr	100.00	90400.00
				90400.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTRACT K-1819-72 CONTINGENT ON NUA APPROVAL  
2/26/19