

PURCHASE REQUISITION NBR: 0000306299

REQUISITION BY: MDANIELS

STATUS: DIVISION APPROVAL

REASON: CONTRACT K-1819-125 ROBINSON WL PHASE 2

DATE: 3/15/19

SHIP TO LOCATION: UTILITIES DIRECTOR

SUGGESTED VENDOR: 2892 CENTRAL CONTRACTING SERVICES

DELIVER BY DATE: 3/15/19

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	INSTALL 30" WL BETWEEN BROOKHAVEN CREEK AND TANK COMMODITY: PIPE AND TUBING SUBCOMMOD: PIPE, PVC (POLYVINYL CHLO	2845591.00	DOL	1.0000	2845591.00	

REQUISITION TOTAL: 2845591.00

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	03193604626101 Capital Projects Construction	WA0195 Robinson Under I-35	100.00	2845591.00
				2845591.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.