

PURCHASE REQUISITION NBR: 0000307461

REQUISITION BY: AKERR

STATUS: DIVISION APPROVAL

REASON: BOND RECONSTRUCTION PROJ-WALNUT RD K-1819-127

DATE: 4/11/19

SHIP TO LOCATION: LINDSEY STREET YARD

SUGGESTED VENDOR: 13468 PARATHON CONSTRUCTION LLC

DELIVER BY DATE: 4/11/19

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	BP0413 ROAD RECONSTRUCTION OF WALNUT ROAD ENCUMBERING PURCHASE ORDER - K-1819-127 - PENDING COUNCIL APPROVAL - AGENDA ITEM FOR APRIL 23, 2019 COMMODITY: CONSTRUCTION SERVICES, GE SUBCOMMOD: CONSTRUCTION, GENERAL (BA	360380.00	DOL	1.0000	360380.00	

REQUISITION TOTAL: 360380.00

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05093854316101 Capital Projects Construction	BP0413 Walnut Rd:2700 -Imhoff	100.00	360380.00
				360380.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.