

PURCHASE REQUISITION NBR: 0000307164

REQUISITION BY: WEBB G

STATUS: DIVISION APPROVAL

REASON: DESIGN SERVICES FOR WRF SEPTAGE RECEIVING FACILITY

DATE: 4/09/19

SHIP TO LOCATION: UTILITIES DIRECTOR

SUGGESTED VENDOR: 11990 OLSSON INC

DELIVER BY DATE: 4/30/19

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	WRF SEPTAGE RECEIVING FACILITY COMMODITY: ARCHITECTURAL AND ENGINEE SUBCOMMOD: ENGINEERING SERVICES, NON	37000.00	DOL	1.0000	37000.00	
REQUISITION TOTAL:					37000.00	

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	03299114326201 Capital Projects Design	WW0319 WRF Septage Receiving Stn	100.00	37000.00
				37000.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTRACT K-1819-140 CONTINGENT ON NUA APPROVAL  
4/23/19