

PURCHASE REQUISITION NBR: 0000308250

REQUISITION BY: WEBB G
SHIP TO LOCATION: UTILITIES DIRECTOR
STATUS: DIVISION APPROVAL
REASON: ROBINSON WATER LINE PROJECT: WTP TO 24TH AVE NE
SUGGESTED VENDOR: 12294 MCKEE UTILITY CONTRACTORS, INC
DATE: 5/01/19
DELIVER BY DATE: 5/30/19

1 CONTRACT K-1819-126 1458063.00 DOL 1.0000 1458063.00
COMMODITY: CONSTRUCTION SERVICES, HE
SUBCOMMOD: CONSTRUCTION, WATER SYSTE

REQUISITION TOTAL: 1458063.00

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	03196834626101 Capital Projects Construction	WA0242 Robinson WL:24thNW-WTP	100.00	1458063.00
				1458063.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTRACT K-1819-126 CONTINGENT ON NUA APPROVAL
5/14/19