

PURCHASE REQUISITION NBR: 0000310753

REQUISITION BY: BURDETT

STATUS: DIVISION APPROVAL
REASON: ACRES STREET SIDEWALK PROJECT

DATE: 6/24/19

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 2892 CENTRAL CONTRACTING SERVICES

DELIVER BY DATE: 7/23/19

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	CONCRETE SIDEWALK-ACRES STREET COMMODITY: CONSTRUCTION SERVICES, TR SUBCOMMOD: CONCRETE	131185.00	EA	1.0000	131185.00	
REQUISITION TOTAL:					131185.00	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05091794316101 Capital Projects Construction	TC0275 Sidewalk:Acres-Porter Nsd	100.00	131185.00
				131185.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

PENDING CC APPROVAL ON 7-9-2019