

PURCHASE REQUISITION NBR: 0000311393

REQUISITION BY: AKERR

STATUS: DIVISION APPROVAL

REASON: PAVEMENT MANAGEMENT PROGRAM K-1920-10 FYE 20

DATE: 7/08/19

SHIP TO LOCATION: LINDSEY STREET YARD

SUGGESTED VENDOR: 10112 IMS - INFRASTRUCTURE MANAGEMEN

DELIVER BY DATE: 7/08/19

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	PAVEMENT MANAGEMENT SERVICES COMMODITY: CONSULTING SERVICES SUBCOMMOD: ENGINEERING CONSULTING	10000.00	DOL	1.0000	10000.00	
2	PAVEMENT MANAGEMENT SERVICES COMMODITY: CONSULTING SERVICES SUBCOMMOD: ENGINEERING CONSULTING	10000.00	DOL	1.0000	10000.00	
3	PAVEMENT MANAGEMENT SERVICES COMMODITY: CONSULTING SERVICES SUBCOMMOD: ENGINEERING CONSULTING	10000.00	DOL	1.0000	10000.00	
4	PAVEMENT MANAGEMENT SERVICES K-1920-10 FYE 20 NEW CONTRACT COUNCIL DATE 7/8/19 - ENCUMBERING PURCHASE ORDER - DO NOT MAIL COMMODITY: CONSULTING SERVICES SUBCOMMOD: ENGINEERING CONSULTING	10000.00	DOL	1.0000	10000.00	
REQUISITION TOTAL:					40000.00	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05095114316201	Capital Projects Design SC0664	100.00	10000.00
2	05096924316201	Capital Projects Design SC0666	100.00	10000.00
3	05097184316201	Capital Projects Design SC0673	100.00	10000.00
4	05096964316201	Capital Projects Design SC0677	100.00	10000.00
		Rural Rd Impr Data/Test20		40000.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.