

PURCHASE REQUISITION NBR: 0000311425

REQUISITION BY: PDANDREA

STATUS: DIVISION APPROVAL
REASON: RIGHT OF WAY ACQUISITION SERVICES

DATE: 7/09/19

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 5770 SMITH-ROBERTS LAND SERVICE INC

DELIVER BY DATE: 7/09/19

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	SRLS RIGHT OF WAY ACQUISITION SERVICES COMMODITY: ACQUISITIONS SUBCOMMOD: RIGHT OF WAY	65230.00	DOL	1.0000	65230.00	
REQUISITION TOTAL:					65230.00	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05094194316001	BP0416	100.00	65230.00
	Capital Projects Land	Porter & Acres Intersctn		65230.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.