

REQUISITION BY: LISA GUERREIRO

STATUS: PURCHASING AGENT

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REASON: CITYWIDE STREET LIGHTING REPAIRS POST HURRICANE

DATE: 4/13/23

SHIP TO LOCATION: PUBLIC WORKS

SUGGESTED VENDOR: 7905 UTILITY STRUCTURES INC

DELIVER BY DATE: 9/30/23

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	(1) 30' CONCRETE ROUND TAPERED POLE, DIRECT BURIAL COMMODITY: ELECTRICAL EQUIPMNT & SUP SUBCOMMOD: LIGHTING FIXTURE OUTDOOR	9995.00	\$\$	1.0000	9995.00	
REQUISITION TOTAL:					9995.00	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	10750005414607	REPAIR & MAINTENANCE R&M STREETLIGHTS	100.00	9995.00
				9995.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

EVER-FEMA
EMERGENCY IAN22

PURCHASING DEPARTMENT
VENDOR TRACKING
Prior PO Total: \$0
New PO Total: \$9,995.00
YTD Dept Exp (Incl): \$9,995.00
YTD CW Exp (Incl): \$9,995.00