

# Requisition: BLUESKY - Bell Engineering

**Requester:** King,Jeff    **Business Unit:** LFUCG    **Requisition ID:** 0000093535    **Date:** 4/20/2012

**Comments:** RFP #45-2011 - Being Bluesheeted for Council Approval - See Irene Gooding for second reading date

Line	Description	Qty	Price	Curr	UOM	Total			
1	Blanket Purchase Order for the Blue Sky Parkway WWTP deta	1	339306.250	USD	DOL	339306.25			
<b>Line Comments</b>									
<< Being Bluesheeted for Council Approval (See Irene Gooding for 2nd Reading Date) - RFP #45-2011 >>									
Sched Line	Ship To	Attention	Due Date	Qty	Total				
1	Community Dev. Offices/areas	King,Jeff		1	339306.25				
<u>Line</u>	<u>Location</u>	<u>Req Qty</u>	<u>Amount</u>	<u>Pct</u>	<u>GL Unit</u>	<u>Fund</u>	<u>Dept ID</u>	<u>Section</u>	<u>Account</u>
1	0532	1	339306.25	100	LFUCG	3400	303401	3401	92711
<u>Bud Ref</u>	<u>PC Bus Unit</u>	<u>Project/Grant</u>	<u>Activity</u>						
2006	LFUCG	BLUESKY_2006	STA_GRANT						