

AUGUSTA UTILITIES DEPARTMENT IN-HOUSE REQUISITION

DATE: 10/9/2023

DIVISION: August Utilities WAREHOUSE

FUND #: 506000000

SHIP TO: WAREHOUSE 1840 Wylds Rd.	VENDOR: ADDRESS: PHONE #: QUOTED BY:	Consolidated Pipe & Supply

- CHECK ALL THAT APPLY:**
- | | | | |
|--|------------------------------------|---|---------------------------------------|
| <input type="checkbox"/> WATER | <input type="checkbox"/> EQUIPMENT | <input type="checkbox"/> CHEMICAL | <input type="checkbox"/> LAB |
| <input type="checkbox"/> SEWER | <input type="checkbox"/> TOOLS | <input type="checkbox"/> GASES | <input type="checkbox"/> UNIFORM |
| <input checked="" type="checkbox"/> SUPPLIES | <input type="checkbox"/> SAFETY | <input checked="" type="checkbox"/> REPAIR | <input type="checkbox"/> LIFT STATION |
| <input type="checkbox"/> SERVICE | <input type="checkbox"/> OFFICE | <input checked="" type="checkbox"/> MAINTENANCE | <input type="checkbox"/> OTHER |
- REQUISITION #**
- | | |
|---|--------------------------------------|
| <input type="checkbox"/> IT | <input type="checkbox"/> ROUTINE |
| <input type="checkbox"/> SCADA | <input type="checkbox"/> EMERGENCY |
| <input checked="" type="checkbox"/> INVENTORY | <input type="checkbox"/> SOLE SOURCE |
| <input type="checkbox"/> BID ITEM | <input type="checkbox"/> PREFER ITEM |

ITEM #	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	Master Meter Elinx	300	132	39600		0		0
2.	Meter Reg. w/ 5' Itron			0		0		0
3.	Connector Badger Pl. Kit			0		0		0
4.				0		0		0
5.				0		0		0
6.				0		0		0
7.				0		0		0
8.				0		0		0
9.				0		0		0
10.				0		0		0
11.				0		0		0
12.				0		0		0
13.				0		0		0
14.				0		0		0
SHIPPING CHARGES				0		0		0
TOTAL				39600		0		0

JUSTIFICATION AND EXPLANATION FOR PURCHASE:

REQUESTED BY: *Michael J Bryant*

APPROVED BY: *Michael J Bryant*