

AUGUSTA UTILITIES DEPARTMENT
IN-HOUSE REQUISITION

CHECK ALL THAT APPLY:

DATE: 10/9/2023
DIVISION August Utilities WAREHOUSE
FUND #: 506000000

<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"/> MAINTENACE	<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

SHIP TO:	VENDOR:	Consolidated Pipe & Supply					
		ADDRESS:	PHONE #:	QUOTED BY:			
WAREHOUSE 1840 Wylds Rd.	Consolidated Pipe & Supply						
ITEM #	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE
1.	Master Meter Elinx	300	132	39600	0	0	0
2.	Meter Reg. w/ 5' Itron			0	0	0	0
3.	Connector Badger Pl. Kit			0	0	0	0
4.				0	0	0	0
5.				0	0	0	0
6.				0	0	0	0
7.				0	0	0	0
8.				0	0	0	0
9.				0	0	0	0
10.				0	0	0	0
11.				0	0	0	0
12.				0	0	0	0
13.				0	0	0	0
14.				0	0	0	0
SHIPPING CHARGES				0	0	0	0
TOTAL				39600	0	0	0

JUSTIFICATION AND EXPLANATION FOR PURCHASE:

REQUESTED BY: *Michael J Bryant*

APPROVED BY: *Michael J Bryant*