

Enter Requisition without Approval - Order Detail

? X

Form Row Tools

Order Detail Line Defaults Additional Properties Category Codes

Order Number	64192	OR	00992	Approval Route Code	SE
Supplier	476108	INTERSTATES CONSTRUCTION SERVI		Change Order	000
Ship To	92	OPERATIONS SERVICES		Order Date	10/25/2019
Buyer Number	7	CLAPP, DOUG		Header Attachment	
Hold Code		Blank - Hold Codes 42HC			
Retainage %					

Records 1 - 2

Grid Format Name1

<input type="checkbox"/>	Change Order	Description 1	Description 2	Extended Cost	Fund	Account Number	Last Status	Next Status
<input type="checkbox"/>	000	Transfort Shop	Replace ligh fixtures with LED	7,335.00	100	510114.533110	110	120
<input type="checkbox"/>								

9191824

FACILITIES REQUISITION FORM

VENDOR Interstates Construction Services

DATE 10-24-2019

REQ BY: Bryan Garrett

Work Order # WO-508906

Billable? Y/N

CHARGE# 510114
~~510120~~.533110

TOTAL COST: \$7,335.00.

BUYER: Doug Clapp

QTY DESCRIPTION

COST

replace 37 high bay fixtures with new LED fixturew

install 5 new LED fixtures in wash down area

all work is in transfort shop area

\$7,335.00

ADDITIONAL INFO

COMPUTER INPUT INFORMATION:

VENDOR# 476108

REQUISITION # 64192

DATE ENTERED: 10/25/19

Closing

If you have any questions or if I can be of further service, please feel free to contact me at your convenience.

Sincerely,

Wade Hull
Service Supervisor

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