

Metropolitan Water Reclamation District of Greater Chicago
Purchase Requisition Report - Internal

Prog - ZMMRPURREQIN
User - WAGNERC
Sys - PRD / 100

Date - 07/21/2008
Time - 09:54

PURCHASE REQUISITION#: 1249883
DOCUMENT TYPE : ZSF
REQUISITION DATE : 07/21/2008
BUYER : 99

DELIVER TO PLANT: 13
ISSUING PLANT : NONE
Requisition Tracking#: 15091
DELIVERY ADDRESS:
Main Office Building
Leo Pappas 312-751-3060
100 E. Erie St.
Chicago , IL 60611

Item#	Material No.	U-M	Quantity	Del.Date	Unit Price	Extension	G/LAct	CostCtr	Fund	FnAr	Budref#	Recipient	Created By
00001		LOT	1.000	06/11/2008	1,000.00	1,000.00	612370	15091151	101	7461			WAGNERC
Short Text. : 08-676-11 2008 MOB Pest Control													
Item Text : District-wide Contract 08-676-11													
Unplanned Services: Overall Limit = \$1,000.00													

Item#	Material No.	U-M	Quantity	Del.Date	Unit Price	Extension	G/LAct	CostCtr	Fund	FnAr	Budref#	Recipient	Created By
00002		LOT	1.000	06/11/2008	1,000.00	1,000.00	612390	15091151	101	7461			WAGNERC
Short Text. : 08-676-11 2008 Annex Pest Control													
Item Text : District-wide Contract 08-676-11													
Unplanned Services: Overall Limit = \$1,000.00													

Item#	Material No.	U-M	Quantity	Del.Date	Unit Price	Extension	G/LAct	CostCtr	Fund	FnAr	Budref#	Recipient	Created By
00003		LOT	1.000	01/01/2009	2,000.00	2,000.00	612370	15091151	101	7461	15019600109		WAGNERC
Short Text. : 08-676-11 2009 MOB Pest Control													
Item Text : District-wide Contract 08-676-11													
Unplanned Services: Overall Limit = \$2,000.00													

Item#	Material No.	U-M	Quantity	Del.Date	Unit Price	Extension	G/LAct	CostCtr	Fund	FnAr	Budref#	Recipient	Created By
00004		LOT	1.000	01/01/2009	2,000.00	2,000.00	612390	15091151	101	7461	15015901409		WAGNERC
Short Text. : 08-676-11 2009 Annex Pest Control													
Item Text : District-wide Contract 08-676-11													
Unplanned Services: Overall Limit = \$2,000.00													

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Item#	Material No.	U-M	Quantity	Del.Date	Unit Price	Extension	G/LAct	CostCtr	Fund	FnAr	Budref#	Recipient	Created By
00005		LOT	1.000	06/11/2010	1,000.00	1,000.00	612370	15091151	101	7461	15019600110		WAGNERC
Short Text. : 08-676-11 2010 MOB Pest Control													
Item Text : District-wide Contract 08-676-11													
Unplanned Services: Overall Limit = \$1,000.00													

Item#	Material No.	U-M	Quantity	Del.Date	Unit Price	Extension	G/LAct	CostCtr	Fund	FnAr	Budref#	Recipient	Created By
00006		LOT	1.000	06/11/2010	1,000.00	1,000.00	612390	15091151	101	7461	15019600110		WAGNERC
Short Text. : 08-676-11 2010 Annex Pest Control													
Item Text : District-wide Contract 08-676-11													
Unplanned Services: Overall Limit = \$1,000.00													

GRAND TOTAL for PurReq # 1249883

8,000.00