

Buyer Assignment Reprint

12/3/12 1:45 PM

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Date Entered: 11/26/2012 *** For Biennium Starting: 2011 *** PR #: **T746801**

Budget Title	Budget #	Dept. Contact	Phone	Box #	Principal Investigator	Grant Contract #
203815 NCAMPUS HOUSING	40-1246	GILDA FRANADA	206-543-5200	352205	P#203815	

Dept: CAPITAL PROJECTS	Del No Later Than 00/00/00	Tech Contact TROY STAHLER	Phone 206 543-5200
Deliver To:			

UNIVERSITY OF WASHINGTON	No Earlier Than 00/00/00	Service Begin 00/00/00	Service End 00/00/00
CAPITAL PROJECTS OFFICE			
SEATTLE WA 98195			

Box: 352205

Original Requisition Amt

ATTN: TROY STAHLER Assigned To DAWN LAKE \$38,824.00

Vendor: EA ENGINEERING SCIENCE & TECHNOLOGY INC 241228 - 5
EA BLUMEN
720 SIXTH ST SOUTH
KIRKLAND WA 98033-0000
ATTN: NIMISH B DESAI

RCW 39.80 A&E: ALL DOCUMENTATION ON FILE IN
CAP PRO OFFICE. THEY EXECUTE ALL AMENDMENTS
NO ADDTL FILE/REVIEW DONE BY PURCHASING

Sole Source Justification:

Small Dollar Justification:

Add Attachment

General Comments: EA BLUMEN/PROJ#203815/PROFESSIONAL SERVICES NORTH CAMPUS STUDENT HOUSING
CPO CONTRACT, NO ATTACHMENT WILL BE SENT.

Funding Source:

ITEM DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	ITEM PRICE	OB-SB-SS
1 EA BLUMEN/PROJ#203815/PROFESSIONAL SERVICES	1.00	LOT	\$38,824.00	\$38,824.00	10 31 05

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