

PI610U02

Number : 0000284415

City of Norman
Purchase Requisition

9/19/17

09:43:28

Type information, press Enter.

Type (F4) 1 PURCHASE REQUISITION

Reason 12TH AVE. NE AND HIGH MEADOWS DRIVE DES. AMEND. #1

By ALOMBARDO

Date 091917

Vendor number 8540

Name (F4) GARVER ENGINEERS LLC _ B=Begins with,C=Contains

Contract nbr (F4) K-1213-163

Ship to (F4) PA PUBLIC WORKS ADM

Deliver by date 091917

Fiscal year code C C=Current year, P=Previous year, F=Future year

Type options, press Enter.

2=Change 4=Delete 8=Item extended description 9=Quotes

Opt Line# Quantity UOM Description

-	1	38900.00	EA	DES. SERV. - 12TH AVE. NE @ HIGH MEADOWS DRIVE
-				CONFIRMING P.O. - DO NOT MAIL

COMMENTS EXIST

Total: 38900.00

F3=Exit

F4=Prompt

F6=Add item

F7=Alternate view

F8=Requisition quotes

F12=Cancel

F20=Comments

F21=Copy