

Type information, press Enter.

Type (F4) . . . . . 1 PURCHASE REQUISITION  
Reason . . . . . ROCK CREEK @ 12TH NW & TRAILWOOD - DES WATER RELO  
By . . . . . ALOMBARDO  
Date . . . . . 082216  
Vendor number . . . . . 12424  
Name (F4) . . . . . WHITE HAWK ENGINEERING & DESIG \_ B=Begins with,C=Contains

Contract nbr (F4) . . K-1516-7  
Ship to (F4) . . . . PA PUBLIC WORKS ADM  
Deliver by date . . . 082216  
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	34288.45	EA	AMENDEMENT NO. 1 ENGR DES - WATER LINE RELOCATION
			CONFIRMING P.O. - DO NOT MAIL

Total: 34288.45

F3=Exit F4=Prompt F6=Add item F7=Alternate view  
F8=Requisition quotes F12=Cancel F20=Comments F21=Copy