

Number : 0000215180

Purchase Requisition

14:51:47

Type information, press Enter.

Type (F4) 1 PURCHASE REQUISITION

Reason BOYD ST AND CLASSEN BLVD TRAFFIC SIGNAL REPAIRS

By ALOMBARDO

Date 040213

Vendor number 2079

Name (F4) TRAFFIC SIGNALS INC _ B=Begins with, C=Contains

Contract nbr (F4) .

Ship to (F4) PA PUBLIC WORKS ADM

Deliver by date . . . 042413

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 1.00 EA UNDERGROUND CONDUIT, PULL BOXES AND WIRING

_ CONFIRMING P.O. - DO NOT MAIL

CONTINGENT ON 4/23/13 CITY COUNCIL APPROVAL

QUOTES EXIST

COMMENTS EXIST

Total: 30670.00

F3=Exit

F4=Prompt

F6=Add item

F7=Alternate view

F8=Requisition quotes

F12=Cancel

F20=Comments

F21=Copy