

PURCHASE REQUISITION NBR: 0000286863

STATUS: DIVISION APPROVAL

REQUISITION BY: CSERRANO

REASON: ODOT AUDIT ACCOUNT ADJUSTMENT

DATE: 11/16/17

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 1514 OKLAHOMA DEPT OF TRANSPORTATIO

DELIVER BY DATE: 11/16/17

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	ODOT INVOICE COMMODITY: CONSTRUCTION SERVICES, GE SUBCOMMOD: CONSTRUCTION, GENERAL (BA	605246.31	EA	1.0000	605246.31	
REQUISITION TOTAL:					605246.31	

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05095354316101	Capital Projects Construction	100.00	605246.31
				605246.31

REQUISITION IS IN THE CURRENT FISCAL YEAR.