

PURCHASE REQUISITION NBR: 0000288322

REQUISITION BY: TMILES

STATUS: DIVISION APPROVAL  
REASON: ONG UTILITY RELOCATIONS ON 24TH AVENUE EAST

DATE: 1/02/18

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 7735 OKLAHOMA NATURAL GAS CO

DELIVER BY DATE: 1/02/18

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	ONG UTILITY AGREEMENT ON 24TH AVENUE EAST COMMODITY: MISCELLANEOUS SERVICES, N SUBCOMMOD: UTILITY SERVICES, ELECTRI	45413.00	DOL	1.0000	45413.00	
REQUISITION TOTAL:					45413.00	

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05095524316701 Capital Projects Utilities	BP0192 24th SE:Lindsey-Robinson	100.00	45413.00
				45413.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.