

PURCHASE REQUISITION NBR: 0000259747

REQUISITION BY: ALOMBARDO

STATUS: DIVISION APPROVAL

REASON: I-35 CORRIDOR TRAFFIC STUDY

DATE: 1/20/16

SHIP TO LOCATION: PUBLIC WORKS ADM

SUGGESTED VENDOR: 1514 OKLAHOMA DEPT OF TRANSPORTATIO

DELIVER BY DATE: 1/20/16

LINE NBR	DESCRIPTION	QUANTITY UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
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1	TRAFFIC STUDY FOR I-35 (CITY SHARE) CONFIRMING P.O. - DO NOT MAIL CONTINGENT ON 1/26/16 COUNCIL APPROVAL PLEASE CANCEL P.O. NO. 25284 COMMODITY: CONSULTING SERVICES SUBCOMMOD: CONSULTING SERVICES (NOT	193750.00 EA	1.0000	193750.00	
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REQUISITION TOTAL: 193750.00

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	AMOUNT
1	05090794316201 Capital Projects Design	TR0095 I-35/IndnHil Intchg Study	193750.00
			193750.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.