

PURCHASE REQUISITION NBR: 0000268801

REQUISITION BY: JCLINK

STATUS: ALL ITEMS ON ORDER
REASON: BRIDGE CONSTRUCTION

DATE: 8/23/16

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 1514 OKLAHOMA DEPT OF TRANSPORTATIO

DELIVER BY DATE: 8/23/16

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	BRIDGE CONSTRUCTION COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, BRIDGE AND	600000.00	DOL	1.0000	600000.00	
REQUISITION TOTAL:					600000.00	

A C C O U N T I N F O R M A T I O N

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05093524316101 Capital Projects Construction	BP0195 Bridge-Franklin W 12thNW	100.00	600000.00
				600000.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.