

**Purchase Requisition Approval - DEPARTMENT APPROVAL**

Requisition number . . . : 0000283587  
 Type . . . . . : 1 PURCHASE REQUISITION  
 Reason . . . . . : 36TH AVE. NW @ BART CONNER DR & CASCADE BLVD DES.  
 By . . . . . : ALOMBARDO  
 Date . . . . . : 8/29/17  
 Vendor#/name . . . . . : 8540 GARVER ENGINEERS LLC  
 Buyer . . . . . :  
 Contract nbr . . . . . :  
 Ship to . . . . . : PA PUBLIC WORKS ADM  
 Deliver by date . . . . . : 8/29/17  
 Fiscal year code . . . : C C=Current year, P=Previous year, F=Future year

**Type options, press Enter.**

5=Display 8=Item extended description

Opt Line#	Quantity	UOM	Description	Status
1	49250.00	EA	DES. SERV. - 36TH AVE. NW @ BART CONNER & CASC CONFIRMING P.O. - DO NOT MAIL	

COMMENTS EXIST

Total: 49250.00

F3=Exit

F7=Alternate view

F9=Approve

F10=Approval history

F12=Cancel

F24=More keys