

PURCHASE REQUISITION NBR: 0000214410

REQUISITION BY: JCLINK

STATUS: DEPARTMENT APPROVAL  
REASON: ODOT INVOICE

DATE: 3/13/13

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 1514 OKLAHOMA DEPT OF TRANSPORTATIO

DELIVER BY DATE: 3/13/13

LINE NBR	DESCRIPTION	QUANTITY UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	ODOT INVOICE COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, HIGHWAY AND	20096.43 EA	1.0000	20096.43	
REQUISITION TOTAL:				20096.43	

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05096874316101 Capital Projects Construction	TR0049 Indian Hills Bridge Maint	100.00	20096.43
				20096.43

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

REQUISITION IS FOR ADDITIONAL FUNDING FOR THE REHA  
BILITATION OF THE INDIAN HILLS BRIDGE OVER I-35.  
REQUISITION REQUIRES A FUND TRANSFER FROM CEDAR LA  
NE PROJECT. CONTINGENT ON COUNCIL APPROVAL ON  
4/9/13.