

PURCHASE REQUISITION NBR: 0000269682

REQUISITION BY: JCLINK

STATUS: DIVISION APPROVAL
REASON: ODOT CONTRACT

DATE: 9/12/16

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 1514 OKLAHOMA DEPT OF TRANSPORTATIO

DELIVER BY DATE: 9/12/16

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	ODOT CONTRACT COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, HIGHWAY AND	300000.00	DOL	1.0000	300000.00	
REQUISITION TOTAL:					300000.00	

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05095114316101 Capital Projects Construction	TR0055 Pavement Ovrlays Citywide	100.00	300000.00
				300000.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTIGENT ON COUNCIL APPROVAL ON 9/27/16