

PURCHASE REQUISITION NBR: 0000189422

REQUISITION BY: JCLINK

STATUS: DIVISION APPROVAL
REASON: ODOT AGREEMENT

DATE: 7/20/11

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 1514 OKLAHOMA DEPT OF TRANSPORTATIO

DELIVER BY DATE: 8/01/11

1 ODOT CONTRACT
COMMODITY: CONSTRUCTION SERVICES, HE
SUBCOMMOD: CONSTRUCTION, STREET (MAL)

302347.53 EA 1.0000 302347.53

REQUISITION TOTAL: 302347.53

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

LINE #	ACCOUNT	PROJECT	AMOUNT
1	03090794316101	Capital Projects	302347.53
		Construction	
		TR0239	
		US 77 - Imhoff	
			100.00
			302347.53

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTINGENT ON COUNCIL APPROVAL ON 8-9-11