

PI610U02

Number : 0000283763

City of Norman
Purchase Requisition

9/01/17
16:22:43

Type information, press Enter.

Type (F4) 1 PURCHASE REQUISITION
Reason 36TH AVE. NW AND TECUMSEH RD. INTERSECTION - DESIG
By ALOMBARDO
Date 090117
Vendor number 3235
Name (F4) EST, INC. _ B=Begins with,C=Contains

Contract nbr (F4) _____
Ship to (F4) PA PUBLIC WORKS ADM
Deliver by date 090117
Fiscal year code C C=Current year, P=Previous year, F=Future year

Type options, press Enter.

2=Change 4=Delete 8=Item extended description 9=Quotes

Opt Line#	Quantity	UOM	Description
- 1	79165.00	EA	DESIGN SERVICES FOR 36TH AVE NW & TECUMSEH ROAD
-			CONFIRMING P.O. - DO NOT MAIL

COMMENTS EXIST

Total: 79165.00

F3=Exit F4=Prompt F6=Add item F7=Alternate view
F8=Requisition quotes F12=Cancel F20=Comments F21=Copy