

Purchase Requisition - Item Information

Type information, press Enter.

Line number . . . : 1

Item desc DES. SERVICES - CONSTITUTION ST. MULTIMODAL PATH

Search type . . . B B=Begins with, C=Contains

Vendor part # . . .

Commodity (F4) . . . 925 ENGINEERING SERVICES, PRO

Sub-com (F4) . . . 093 TRAFFIC AND TRANSPORTATIO

Item # (F4) . . .

Reference (F4) . . .

Ship to (F4) . . . PA PUBLIC WORKS ADM

Quantity 78255.00

2 decimals

Order UOM (F4) . . . EA EACH

Unit cost 1.0000

4 decimals

Account # (F4) . . . 05096884316201

Project (F4) . . . TR0111

F8=Extended desc exists F12=Cancel

F14=Work Orders