

PURCHASE REQUISITION NBR: 0000283259

REQUISITION BY: TMILES

STATUS: DIVISION APPROVAL
REASON: 12TH AVENUE SE FUNDING AGREEMENT WITH ODOT

DATE: 8/22/17

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 1514 OKLAHOMA DEPT OF TRANSPORTATIO

DELIVER BY DATE: 8/22/17

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	12TH AVENUE SE WIDENING PROJECT CONSTRUCTION FUNDS COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, HIGHWAY AND	600000.00	DOL	1.0000	600000.00	
REQUISITION TOTAL:					600000.00	

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05095524316101 Capital Projects Construction	BP0191 12th Ave SE/Hwy9-Cedar Ln	100.00	600000.00 600000.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

PLEASE TRANSFER THE ENTIRE BALANCE OF \$329,582.10
FROM TR0191, ACCT. 050-9552-431.61-01 TO BP0191,
ACCT. 050-9552-431.61-01. THANKS.