

Requisition number . . . : 0000283502  
 Type . . . . . : 1 PURCHASE REQUISITION  
 Reason . . . . . : SH 9 MULTIMODAL PATH - PHASE 1 CIP  
 By . . . . . : ALOMBARDO  
 Date . . . . . : 8/28/17  
 Vendor#/name . . . . . : 1514 OKLAHOMA DEPT OF TRANSPORTATIO  
 Buyer . . . . . :  
 Contract nbr . . . . . :  
 Ship to . . . . . : PA PUBLIC WORKS ADM  
 Deliver by date . . . . . : 8/28/17  
 Fiscal year code . . . : C C=Current year, P=Previous year, F=Future year

Type options, press Enter.

5=Display 8=Item extended description

Opt Line#	Quantity	UOM	Description	Status
- 1	1.00	EA	LOCAL SHARE OF PROJECT COST CONFIRMING P.O. - DO NOT MAIL	

COMMENTS EXIST

Total: 600000.00

F3=Exit

F7=Alternate view

F12=Cancel

F9=Approve

F24=More keys