

PI610U02

City of Norman

10/22/19

Number : 0000316336

Purchase Requisition

15:49:50

Type information, press Enter.

Type (F4) 1 PURCHASE REQUISITION

Reason 24TH AVENUE NW & TEE DRIVE CIP - ROW

By ALOMBARDO

Date 102219

Vendor number

Name (F4) DAVE HUETTNER _ B=Begins with,C=Contains

Contract nbr (F4)

Ship to (F4) PA PUBLIC WORKS ADM

Deliver by date 111319

Fiscal year code C

Type options, press Enter.

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

Opt Line# Quantity UOM Description

_ 1 1.00 EA ROW EASEMENT E-1920-14 - DAMAGES

COMMENTS EXIST

Total:

2474.99

F3=Exit

F4=Prompt

F6=Add item

F7=Alternate view

F8=Requisition quotes

F12=Cancel

F20=Comments

F21=Copy