

Type information, press Enter.

Type (F4) 1 PURCHASE REQUISITION

Reason STATE HIGHWAY 9 MULTIMODAL PATH DESIGN - PHASE 2

By ALOMBARDO

Date 110617

Vendor number 1512

Name (F4) CARDINAL ENGINEERING INC _ B=Begins with,C=Contains

Contract nbr (F4) . K-1718-76

Ship to (F4) PA PUBLIC WORKS ADM

Deliver by date . . . 111517

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

2 1 71068.00 EA DES. SERVICES FOR THE SH9 MULTI-MODAL PATH PHASE 2
CONFIRMING P.O. - DO NOT MAIL

Total: 71068.00

F3=Exit

F4=Prompt

F6=Add item

F7=Alternate view

F8=Requisition quotes

F12=Cancel

F20=Comments

F21=Copy