

PURCHASE REQUISITION NBR: 0000313510

REQUISITION BY: TMILES

STATUS: DIVISION APPROVAL
REASON: ODOT 2ND INVOICE ON 24TH AVENUE EAST-PHASE 2

DATE: 8/21/19

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 1514 OKLAHOMA DEPT OF TRANSPORTATIO

DELIVER BY DATE: 8/21/19

LINE NBR	DESCRIPTION	QUANTITY UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	ODOT PHASE 2 INVOICE PAYMENT COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, HIGHWAY AND	65576.20 DOL	1.0000	65576.20	
REQUISITION TOTAL:				65576.20	

A C C O U N T I N F O R M A T I O N

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05095524316101 Capital Projects Construction	BP0192 24th SE:Lindsey-Robinson	100.00	65576.20
				65576.20

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

THIS REQUISITION REQUIRES A TRANSFER FROM THE UTIL
ITIES ACCOUNT TO THE CONSTRUCTION ACCOUNT. PLEASE
TRANSFER \$32,914.05 FROM PROJ. NO. BP0192, UTILIT
IES ACCOUNT 050-9552-431.67-01, TO PROJ. NO. BP019
2, CONSTRUCTION ACCOUNT 050-9552-431.61-01. THANKS