

PURCHASE REQUISITION NBR: 0000261656

REQUISITION BY: ALOMBARDO

STATUS: DIVISION APPROVAL

REASON: 12TH AVENUE NE AND INDIAN HILLS ROAD SIGNAL CIP

DATE: 3/04/16

SHIP TO LOCATION: PUBLIC WORKS ADM

SUGGESTED VENDOR: 1514 OKLAHOMA DEPT OF TRANSPORTATIO

DELIVER BY DATE: 3/04/16

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	LOCAL SHARE OF PROJECT COST CONFIRMING P.O. - DO NOT MAIL COMMODITY: PUBLIC WORKS AND RELATED SUBCOMMOD: TRAFFIC SIGNAL INSTALLATI	1.00	EA	58817.4900	58817.49	
REQUISITION TOTAL:					58817.49	

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	AMOUNT
1	05090764316101 Capital Projects Construction	TR0052 12thNE/Indian Hill Signal	58817.49
			58817.49

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

CONTIGENT ON 3-22-16 CITY COUNCIL APPROVAL