

PURCHASE REQUISITION NBR: 0000283399

REQUISITION BY: SWILLIAMS

STATUS: DIVISION APPROVAL
REASON: MAIN STREET BRIDGE CONSTRUCTION FUNDS

DATE: 8/23/17

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 1514 OKLAHOMA DEPT OF TRANSPORTATIO

DELIVER BY DATE: 8/23/17

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	MAIN STREET BR AT BROOKHAVEN CONSTRUCTION FUNDS COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, BRIDGE AND	1120000.00	DOL	1.0000	1120000.00	
REQUISITION TOTAL:					1120000.00	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05093524316101	Capital Projects Construction	100.00	1120000.00
				1120000.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.