

PURCHASE REQUISITION NBR: 0000313480

REQUISITION BY: TMILES

STATUS: DIVISION APPROVAL
REASON: ODOT 2ND INVOICE ON 24TH AVENUE EAST-PHASE 1

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 1 INVOICE PAYMENT COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, HIGHWAY AND	90289.75 DOL	1.0000	90289.75	
2	ODOT PHASE 1 INVOICE PAYMENT COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, HIGHWAY AND	4014.85 DOL	1.0000	4014.85	
REQUISITION TOTAL:				94304.60	

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	TC0277 24thSE:Lindsey-Robinson	100.00	90289.75
2	05095524316101	Capital Projects Construction	BP0192 24th SE:Lindsey-Robinson	100.00	4014.85
					94304.60

REQUISITION IS IN THE CURRENT FISCAL YEAR.