

PURCHASE REQUISITION NBR: 0000286448

REQUISITION BY: TMILES

STATUS: DIVISION APPROVAL
REASON: UTILITY RELOCATION SH-9:72ND TO 108TH SE

DATE: 11/06/17

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 1514 OKLAHOMA DEPT OF TRANSPORTATIO

DELIVER BY DATE: 11/06/17

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	UTILITY RELOCATION COSTS FROM ODOT INVOICE COMMODITY: MISCELLANEOUS SERVICES, N SUBCOMMOD: UTILITY SERVICES, ELECTRI	14042.65	DOL	1.0000	14042.65	
REQUISITION TOTAL:					14042.65	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05094024316701 Capital Projects Utilities	TR0118 SH-9: 72ND SE-108TH SE	100.00	14042.65
				14042.65

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

THIS REQUIRES A TRANSFER OF FUNDS FROM FUND 50 BALANCE ACCOUNT NO. 050-0000-253-2000. WE WERE NOT AWARE ODOT WAS GOING TO BE SENDING US THIS INVOICE.