

Purchase Requisition Approval - DIVISION APPROVAL

Requisition number . . . : 0000283563
 Type : 1 PURCHASE REQUISITION
 Reason : 36TH AVENUE NW AND CRAIL DRIVE DESIGN
 By : ALOMBARDO
 Date : 8/29/17
 Vendor#/name : 3235 EST, INC.
 Buyer :
 Contract nbr :
 Ship to : PA PUBLIC WORKS ADM
 Deliver by date . . . : 8/29/17
 Fiscal year code . . . : C C=Current year, P=Previous year, F=Future year

Type options, press Enter.

5=Display 8=Item extended description

Opt Line#	Quantity	UOM	Description	Status
- 1	59935.00	EA	DESIGN SERVICES FOR 36TH AVE NW & CRAIL DRIVE CONFIRMING P.O. - DO NOT MAIL	

COMMENTS EXIST

Total: 59935.00

F3=Exit

F7=Alternate view

F9=Approve

F12=Cancel

F24=More keys

Account/project amount exceeds budget balance!