

Purchase Requisition Approval - DIVISION APPROVAL

Requisition number . . . : 0000280684  
 Type . . . . . : 1 PURCHASE REQUISITION  
 Reason . . . . . : PARKING AUTHORITY STUDY  
 By . . . . . : ALOMBARDO  
 Date . . . . . : 6/22/17  
 Vendor#/name . . . . : 12925 KIMLEY-HORN AND ASSOCIATES, IN  
 Buyer . . . . . :  
 Contract nbr . . . . : K-1617-140  
 Ship to . . . . . : PA PUBLIC WORKS ADM  
 Deliver by date . . . : 6/27/17  
 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	33000.00	EA	CONSULTING ENGINEERING SERVICES CONFIRMING P.O. - DO NOT MAIL	

COMMENTS EXIST

Total: 33000.00

F3=Exit

F7=Alternate view

F9=Approve

F12=Cancel

F24=More keys

Account/project amount exceeds budget balance!