

PURCHASE REQUISITION NBR: 0000204258

REQUISITION BY: SSTURTZ

STATUS: DIVISION APPROVAL
REASON: UTILITY RELOCATION

DATE: 7/13/12

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 1514 OKLAHOMA DEPT OF TRANSPORTATIO

DELIVER BY DATE: 7/13/12

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	UTILITY RELOCATION COMMODITY: CONSTRUCTION SERVICES, HE SUBCOMMOD: CONSTRUCTION, UTILITY/UND	25197.00	EA	1.0000	25197.00	
REQUISITION TOTAL:					25197.00	

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	AMOUNT
1	05095394316701	Capital Projects Utilities	25197.00
		PROJECT TR0087 Hwy 9 UT reloc 24th-36th	100.00
			25197.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.