

PURCHASE REQUISITION NBR: 0000305073

REQUISITION BY: TMILES

STATUS: DIVISION APPROVAL

REASON: 24TH AVENUE EAST EASEMENT ACQUISITION: PARCEL 24

DATE: 2/13/19

SHIP TO LOCATION: PUB WKS- ENGINEERING

SUGGESTED VENDOR: 13413 OKLAHOMA DEPT OF MENTAL HEALTH

DELIVER BY DATE: 2/13/19

LINE NBR	DESCRIPTION	QUANTITY UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	PARCEL 24, OK DEPT OF MENTAL HEALTH EASEMENTS COMMODITY: ACQUISITIONS SUBCOMMOD: EASEMENTS	214900.00 DOL	1.0000	214900.00	
REQUISITION TOTAL:				214900.00	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05095524316001 Capital Projects Land	BP0192 24th SE:Lindsey-Robinson	100.00	214900.00
				214900.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

THIS REQUISITION REQUIRES A TRANSFER OF FUNDS WITH
IN PROJECT NO. BP0192. PLEASE TRANSFER \$214,900.0
0 FROM THE CONSTRUCTION ACCOUNT NO. 050-9552-431.6
1-01 TO THE RIGHT-OF-WAY ACCOUNT NO. 050-9552-431.
60-01. THANKS.