

PI610U02

City of Norman

2/07/19

Number : 0000304866

Purchase Requisition

16:00:17

Type information, press Enter.

Type (F4) 1 PURCHASE REQUISITION

Reason 24TH AVENUE NW AND TEE DRIVE / TEE CIRCLE CIP

By ALOMBARDO

Date 020719

Vendor number 1514

Name (F4) OKLAHOMA DEPT OF TRANSPORTATIO _ B=Begins with,C=Contains

Contract nbr (F4) . K-1819-110

Ship to (F4) PA PUBLIC WORKS ADM

Deliver by date . . 020719

Fiscal year code . C

Type options, press Enter.

2=Change 4=Delete 8=Item extended description 9=Quotes

Opt Line# Quantity UOM Description

— 1 1.00 EA LOCAL SHARE OF PROJECT COST

— CONFIRMING P.O. - DO NOT MAIL

COMMENTS EXIST

Total: 338720.00

F3=Exit

F4=Prompt

F6=Add item

F7=Alternate view

F8=Requisition quotes

F12=Cancel

F20=Comments

F21=Copy