PPRTA Invoice Cover Sheet  
Public Works- Operations and Maintenance Division

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| --- | --- | --- | --- |
| Concrete Co | | | |
| Date | Invoice # | Pipe | Total |
| 2016-11-23 | 656565 | $96.32 | $96.32 |
| 2016-11-08 | LOK-98 | $63.20 | $63.20 |
| Total Amount | | $159.52 | $159.52 |

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| **Contract Number**PL435A |
| **Description**None Provided |

|  |  |  |  |
| --- | --- | --- | --- |
| **Project or Program** | **City Account Code** | **PPRTA Account Code** | **Amount** |
| Pipe | 51610-935-9000-3900007 | 03-30-5223000 | $96.32 |
| Pipe | 51205-935-9000-3900007 | 03-30-5223000 | $6.20 |
| Pipe | 51210-935-9000-3900007 | 03-30-5223000 | $57.00 |
|  |  | **Total** | **$159.52** |

Procurements Svcs Approval Date:

Street Division Approval Date:

Finance Dept Approval Date:

|  |
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| **Notes** |
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