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 |
| 2016-11-14 | JMU-POL-90 | $96.30 | $96.30 |
| **Total Amount** | | $255.82 | $255.82 |

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| **Contract Number:** PL435A |
| **Description:** ryerye |

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| --- | --- | --- | --- |
| **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 |
| Pipe | 51220-935-9000-3900007 | 03-30-5223000 | $96.30 |
|  |  | **Total** | **$255.82** |

Procurements Svcs Approval Date:

Street Division Approval Date:

Finance Dept Approval Date:

|  |
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| **Notes** |
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