★ NIS Purchase Order No.:	
★ Order Type:	
DOR PO#:	
Originating O.E. Code:	
★ NIS Contract No.:	
Vendor FTIN/SS No. – Type:	

☐ **Return Only**

NDOR Nebraska Department of Roads

Order/Payment Form

	Entered by	Date
★ NIS Receipt		
★ NIS Posting		
★ 3-Way Approval		
RPS Entry		
RPS Approval		

Vendor: *(Name, Address, Address Book No.)*	Invoice To: *(Name, Address, Address Book No.)*	Remit To: *(Payee)*	Ship To: *(Name, Address, Address Book No.)*
★NIS Address Book No.:	★NIS Address Book No.:	★NIS Address Book No.:	★NIS Address Book No.:

NIS Line	Class	Stock Number	Key Word	NIGP Code	Item Description	U/M	Quantity Requested	Unit Price	Total Price
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
									0.00
							TRANSPORTATION CHARGES		
				Bid #1:	Bid #2:		GRAND TOTAL		$0.00

Promised Delivery Date:	REQUESTED BY		APPROVED BY		RECEIVED BY	
Remarks:	Typed Name of Below:	Date:	Typed Name of Below:	Date:	Typed Name of Below:	Date:
	Signature:		Signature:		Signature:	

Item No.	Class	Stock No.	U/M	Quantity	Location: Supply Base	Location: Section	Location: Bay	Location: BIN	Vendor Invoice/ Billing Account	Invoice Code	Invoice Billing Date	Transaction Code	Fund	O.E.	Activity	Account No.	★NIS Account Code Bus Unit Object 272270	NIGP	Amount	DISTRICT, YARD, SCALE, RADIO, EQUIP., BUILDING, REST AREA, PARCEL NO., HWY #, PERF. GUAR., MAT. ID.	PROJECT NO.: BRIDGE / SIGNAL	REF. POST: FROM	REF. POST: TO	Interstate/Section	Fed. Part. 0/1	AFE / Premix Site No.	Supervisor No. or Estimate No.	Contractor No.	Contract/ Agreement No.	Supplemental	Liquidation	Tract / Purchase Order / D.P. Work Order	Accounts Receivable
																	TOTAL		$0.00														

★ NIS Information Only

Continued on Page 2

Item No.	Class	Stock No.	U/M	Quantity	Location				Vendor Invoice/ Billing Account	Invoice Code	Invoice Billing Date	Transaction Code	Fund	O.E.	Activity	Account No.	★NIS Account Code Bus Unit Object 272270	NIGP	Amount	DISTRICT, YARD, SCALE, RADIO, EQUIP., BUILDING, REST AREA, PARCEL NO., HWY #, PERF. GUAR., MAT. ID.	PROJECT NO.		Interstate/Section	Fed. Part. 0/1	AFE	Supervisor No. or Estimate No.	Contractor No.	Contract/ Agreement No.	Supplemental	Liquidation	Tract	Accounts Receivable
					Supply Base	Section	Bay	BIN													BRIDGE / SIGNAL	REF. POST			Premix Site No.						Purchase Order / D.P. Work Order	
																						FROM	TO										