LETTING DATE: OCTOBER 25, 2001	Nebraska Department of Roads	DOCUMENT NUMBER			
VENDOR NO:	PLAN ORDER				
RECEIPT NO:	FAX No. (402) 479-3803	ACCOUNT NO:			
MAIL HOLD	CHARGE CASH	1/2 Size	x .20		
Other:	CHAROL CASH	Full Size	x .45		
			Subtotal		
NAME		Tax Code	Sales Tax		
STREET ADDRESS			Total		
P. O. BOX		COMMEN	NTS:		
CITY	STATE ZIP CODE				
PHONE	FAX				
ORDERED BY:		$\neg$			
PROCESSED BY:	DATE:	FILLED BY: DATE:			
CALL NO. / PROJECT NO.	SHEET NO.	CHECK		NO. OF	
		SIZE 1/2	FULL	SHEETS 1/2	FULL
N01 S-6-6(1034)					
F02 EACNH-275-7(182)					
F03 EACNH-275-5(135)					
N04 RD-75-3(1013)					
F05 EACSTPD-32-7(106)					
N06 RD-20-5(1010)					
F08 EACNH-BH-34-4(120)					
F09 EACIM-80-6(72)					
F10 EACIM-80-2(74)					
EACIM-80-2(78)					
S-L17F(1002)					
S-L25A(1002)					
N11 S-26-1(1033)					
F12 STPP-STWD(25)					

STANDARD PLANS Enter plan no(s). and number of sheets as shown in plan lists.		1/2	FULL	1/2	FULL
	TOTAL STANDARDS				
	TOTAL SHEETS				