

PURCHASE REQUISITION NBR: 0000266571

REQUISITION BY: JMCCART

STATUS: DIVISION APPROVAL  
REASON: SVSC GRANT

DATE: 7/08/16

SHIP TO LOCATION: COMMUNITY DEVELOPMENT

SUGGESTED VENDOR: 751 FOOD AND SHELTER FOR FRIENDS

DELIVER BY DATE: 7/08/16

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	SVSC GRANT COMMODITY: GRANTS SUBCOMMOD: OTHER	20000.00	DOL	1.0000	20000.00	
REQUISITION TOTAL:					20000.00	

A C C O U N T I N F O R M A T I O N

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	01010874114741	Miscellaneous Services Contributions-Organizatin	100.00	20000.00
				20000.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.