

PURCHASE REQUISITION NBR: 0000221414

REQUISITION BY: JMCCART

STATUS: PRE-AUDIT APPROVAL
REASON: ESG GRANT

DATE: 8/06/13

SHIP TO LOCATION: COMMUNITY DEVELOPMENT

SUGGESTED VENDOR: 751 FOOD AND SHELTER FOR FRIENDS

DELIVER BY DATE: 8/06/13

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	ESG GRANT COMMODITY: GRANTS SUBCOMMOD: CDBG	8481.26	DOL	1.0000	8481.26	
REQUISITION TOTAL:					8481.26	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	02140014634777	Miscellaneous Services Food & Shelter	100.00	8481.26
				8481.26

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

COUNCIL AGENDA ITEM