

PURCHASE REQUISITION NBR: 0000219993

REQUISITION BY: JMCCART

STATUS: ALL ITEMS ON ORDER  
REASON: CART

DATE: 7/08/13

SHIP TO LOCATION: COMMUNITY DEVELOPMENT

SUGGESTED VENDOR: 4684 CART

DELIVER BY DATE: 7/08/13

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	CART COMMODITY: GRANTS SUBCOMMOD: CDBG	460500.00	DOL	1.0000	460500.00	
REQUISITION TOTAL:					460500.00	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	01010014114766	Miscellaneous Services CART	100.00	460500.00
				460500.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.