

PURCHASE REQUISITION NBR: 0000219731

REQUISITION BY: JMCCART

STATUS: DIVISION APPROVAL  
REASON: CDBG GRANTS

DATE: 7/01/13

SHIP TO LOCATION: COMMUNITY DEVELOPMENT

SUGGESTED VENDOR: 8032 AMONG FRIENDS ACTIVITY CENTER

DELIVER BY DATE: 7/01/13

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	CDBG GRANT COMMODITY: GRANTS SUBCOMMOD: CDBG	1500.00	DOL	1.0000	1500.00	
REQUISITION TOTAL:					1500.00	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	02140774634790	Miscellaneous Services Among Friends	100.00	1500.00
				1500.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.