PURCHASE REQUISITION NBR: 0000211734

STATUS: PRE-AUDIT APPROVAL

REQUISITION BY: JMCCART REASON: ESG GRANT DATE: 1/07/13

SHIP TO LOCATION: COMMUNITY DEVELOPMENT SUGGESTED VENDOR: 3459 SALVATION ARMY, THE DELIVER BY DATE: 1/07/13

1 ESG GRANT

100000.00 DOL 1.0000 100000.00

COMMODITY: GRANTS SUBCOMMOD: CDBG

REQUISITION TOTAL: 100000.00

ACCOUNT INFORMATION

LINE # ACCOUNT

PROJECT

%

AMOUNT

1 02140014634778 Miscellaneous Services Salvation Army

100.00

100000.00

100000.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

K-1213-146