

PURCHASE REQUISITION NBR: 0000266569

REQUISITION BY: JMCCART

STATUS: DIVISION APPROVAL
REASON: SVSC GRANT

DATE: 7/08/16

SHIP TO LOCATION: COMMUNITY DEVELOPMENT

SUGGESTED VENDOR: 471 COMMUNITY AFTER SCHOOL PROGRAM

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	9000.00	DOL	1.0000	9000.00	
REQUISITION TOTAL:					9000.00	

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	9000.00	
				9000.00	

REQUISITION IS IN THE CURRENT FISCAL YEAR.