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**Requisition: 2020/20206183**  
Allocated, Amy Shepard, 03/10/2020

Total Cost: \$85,000.00

Requisition

Vendor Quotes (0) General Notes (0)

Fiscal Year\*  Requisition Number\*  Created Date\*  📅

Department\*  ... [View](#)

Commodity  ... [View](#)

Description

Buyer  ...

Type  ▼

Purchase order

Review  ▼

Needed by  📅

PO Expiration  📅

- Project Accounts Applied
  - Notify Originator When Converted or Rejected
  - Notify Originator of Overages
  - Receive by Amount
  - Three Way Match Required
  - Inspection Required
- by  ...

Items (1)

[Add Item](#) [Bid Items](#)

Delete	Line	Description	Qty	UOM	Unit Price	Line Total	Project String	GL Account	Bid Item
✖	1	K-1920-99 Vicksburg Channel Liner Replacement Cou	85,000.00	DOL	\$1.00000	\$85,000.00	E (SC0533-CONST - - ) Vicksburg Channel Liner	E (50599906-46101) Capital Projects-Construction	<input type="checkbox"/>