

PURCHASE REQUISITION NBR: 0000219734

REQUISITION BY: JMCCART

STATUS: DIVISION APPROVAL
REASON: CDBG GRANT

DATE: 7/01/13

SHIP TO LOCATION: COMMUNITY DEVELOPMENT

SUGGESTED VENDOR: 1335 CENTER FOR CHILDREN & FAMILIES

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	2500.00	DOL	1.0000	2500.00	
REQUISITION TOTAL:					2500.00	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	02140774634793 Miscellaneous Services CCFI		100.00	2500.00
				2500.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.