

PURCHASE REQUISITION NBR: 0000203879

REQUISITION BY: JMCCART

STATUS: DIVISION APPROVAL  
REASON: CDBG GRANT

DATE: 7/03/12

SHIP TO LOCATION: COMMUNITY DEVELOPMENT

SUGGESTED VENDOR: MIDDLE EARTH DEVELOPMENT CTR

DELIVER BY DATE: 7/03/12

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	CDBG GRANT COMMODITY: GRANTS SUBCOMMOD: CDBG	1300.00	DOL	1.0000	1300.00	
REQUISITION TOTAL:					1300.00	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	02140744634798 Miscellaneous Services CHDO		100.00	1300.00
				1300.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

W-9 TO FOLLOW