

PURCHASE REQUISITION NBR: 0000241244

REQUISITION BY: JMCCART

STATUS: DIVISION APPROVAL
REASON: SVSC GRANT

DATE: 10/13/14

SHIP TO LOCATION: COMMUNITY DEVELOPMENT

SUGGESTED VENDOR: 471 COMMUNITY AFTER SCHOOL PROGRAM

DELIVER BY DATE: 10/13/14

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	SVSC GRANT COMMODITY: GRANTS SUBCOMMOD: OTHER	9700.00	DOL	1.0000	9700.00	
REQUISITION TOTAL:					9700.00	

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	9700.00
				9700.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.