

PURCHASE REQUISITION NBR: 0000266577

REQUISITION BY: JMCCART

STATUS: DIVISION APPROVAL
REASON: SVSC GRANT

DATE: 7/08/16

SHIP TO LOCATION: COMMUNITY DEVELOPMENT

SUGGESTED VENDOR: PROJECT OUTREACH

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	5500.00 DOL	1.0000	5500.00	
REQUISITION TOTAL:				5500.00	

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	01010874114741	Miscellaneous Services Contributions-Organizatin	100.00	5500.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.