

PURCHASE REQUISITION NBR: 0000282259

REQUISITION BY: JMCCART

STATUS: DIVISION APPROVAL
REASON: GRANT

DATE: 7/31/17

SHIP TO LOCATION: COMMUNITY DEVELOPMENT

SUGGESTED VENDOR: 8032 AMONG FRIENDS ACTIVITY CENTER

DELIVER BY DATE: 7/31/17

1 SVSC 12500.00 DOL 1.0000 12500.00
COMMODITY: GRANTS
SUBCOMMOD: OTHER

REQUISITION TOTAL: 12500.00

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	12500.00
				12500.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

GRANT