

PURCHASE REQUISITION NBR: 0000247534

REQUISITION BY: JMCCART
SHIP TO LOCATION: COMMUNITY DEVELOPMENT
STATUS: DIVISION APPROVAL
REASON: CART
DATE: 3/26/15
SUGGESTED VENDOR: 4684 CART
DELIVER BY DATE: 3/26/15

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	CART COMMODITY: GRANTS SUBCOMMOD: CDBG	6000.00	DOL	1.0000	6000.00	
REQUISITION TOTAL:					6000.00	

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

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	02140854634779	Miscellaneous Services Transportation	100.00	6000.00
				6000.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.