

PURCHASE REQUISITION NBR: 0000312403

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL
REASON: SETTLEMENT-JENNIFER SCHMIDT

DATE: 7/29/19

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: JEFF COOPER & JENNIFER SCHMIDT

DELIVER BY DATE: 7/30/19

LINE NBR	DESCRIPTION	QUANTITY UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	STTLMT-WKRS COMP CM-2019-02577K/GRIEV#FYE19-SCH COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION	1.00 EA	15000.0000	15000.00	
REQUISITION TOTAL:				15000.00	

A C C O U N T I N F O R M A T I O N				
LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	04330024152131	Other Salary Orders/Settlements	100.00	15000.00
				15000.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

PURCHASE REQUISITION NBR: 0000312404

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL

REASON: DISMISSAL FEE-WKRS COMP CM STTLMT-JENNIFER SCHMIDT

DATE: 7/29/19

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 12122 WORKERS' COMPENSATION COMMISSI DELIVER BY DATE: 7/30/19

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	DISMISSAL FEE-WKRS COMP STTLMT-CM-2019-02577K COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION	1.00	EA	140.0000	140.00	
REQUISITION TOTAL:					140.00	

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	04330024154704	Miscellaneous Services Other Filing Fees	100.00	140.00
				140.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.