

Requisition: C/O to PO # LF93897

Requester: Mary Ann Moss **Business Unit:** LFUCG **Requisition ID:** 0000097391 **Date:** 8/6/2012

Comments: Bluesheeted 8/6/12, Blanket PO, Expires 10/18/12

Line	Description	Qty	Price	Curr	UOM	Total
1	C/O to PO # LF93897 to increase amount from \$97117.73 to ...	1	726.270	USD	DOL	726.27

Line Comments

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Sched Line	Ship To	Attention	Due Date	Qty	Total
1	Community Dev. Offices/areas	Mary Ann Moss		1	726.27

Line	Location	Req Qty	Amount	Pct	GL Unit	Fund	Dept ID	Section	Account
1	0532	1	726.27	100	LFUCG	3210	313201	3093	91012
Bud Ref	PC Bus Unit	Project/Grant	Activity						
2010	LFUCG	EEBCG R 2010	E GV RETRO						