

Requisition: 0000089721**Requester:** Mary Ann
Moss**Business**
Unit: LFUCG**Requisition**
ID: 0000089721**Date:** 11/30/2011**Comments:** Blanket PO, Expires 9/30/2012 Quote # 22-2011

Line	Description	Qty	Price	Curr	UOM	Total			
1	To provide food for the Child Care Food Program...	1	34972.000	USD	DOL	34972.00			
Line Comments									
<< Blanket PO, Expires 9/30/2012 >>									
<u>Sched Line</u>	<u>Ship To</u>	<u>Attention</u>		<u>Due Date</u>	<u>Qty</u>	<u>Total</u>			
1	Community Dev. Offices/areas	Mary Ann Moss			1	34972.00			
<u>Line</u>	<u>Location</u>	<u>Req Qty</u>	<u>Amount</u>	<u>Pct</u>	<u>GL Unit</u>	<u>Fund</u>	<u>Dept ID</u>	<u>Section</u>	<u>Account</u>
1	0532	1	34972	100	LFUCG	3100	606401	6403	75102
<u>Bud Ref</u>	<u>PC Bus Unit</u>	<u>Project/Grant</u>	<u>Activity</u>						
2012	LFUCG	CHD_CR_FD_2012	FED_GRANT						