

Requisition: CO1-Fayette Co Brd of ED-PSN11**Requester:** King,Jeff**Business Unit:** LFUCG**Requisition ID:** 0000100095**Date:** 11/5/2012**Comments:**

Line	Description	Qty	Price	Curr	UOM	Total			
1	Change Order #1 to Blanket Purchase Order LF00095974 to L..	1	6000.000	USD	DOL	6000.00			
Line Comments									
<< Being Bluesheeted for council approval >>									
Sched Line	Ship To	Attention	Due Date	Qty	Total				
1	Community Dev. Offices/areas	King,Jeff		1	6000.00				
Line	Location	Req Qty	Amount	Pct	GL Unit	Fund	Dept ID	Section	Account
1	0532	1	6000	100	LFUCG	3140	505001	5011	71299
Bud Ref	PC Bus Unit	Project/Grant	Activity						
2011	LFUCG	PROJSAFNE_2011	FED_GRANT						