

Requisition: SOUTHLAND_2011-CO1-CDP

Requester: King,Jeff **Business Unit:** LFUCG **Requisition ID:** 0000105307 **Date:** 5/28/2013

Comments: Waiting on Council approval for the change order amount.

Line	Description	Qty	Price	Curr	UOM	Total			
1	Changer Order No. 1 Blanket Purchase Order to increase LF...	1	15669.000	USD	DOL	15669.00			
Line Comments									
<< Previous Res. No. 4-2012 for original purchase order and engineering services agreement >>									
Sched Line	Ship To	Attention	Due Date	Qty	Total				
1	Community Dev. Offices/areas	King,Jeff		1	15669.00				
Line	Location	Req Qty	Amount	Pct	GL Unit	Fund	Dept ID	Section	Account
1	0532	1	15669	100	LFUCG	3160	303202	3225	90313
Bud Ref	PC Bus Unit	Project/Grant	Activity						
2011	LFUCG	SOUTHLAND_2011	MS_GRANT						