

ePro Requisition Approval

http://fin

Requisition Review

Req Name: 0000099416
Total: 1,500.00 USD
Requester: Ensslin, Chris
Entered on: 10/11/2012
Status: Approved
Requester's Justification:
No justification entered by requester.

Business Unit: LFUCG
Requisition ID: 0000099416
Priority: Medium

Line Information

Line	Item Description	Vendor Name	Qty	UOM	Price	Curr	Requester's Comments
<input type="checkbox"/>	1 5 additional licenses Ethics...	GLOBAL COM-001	5.0000	EA	300.00	USD	
<input type="checkbox"/> Select All / Deselect All <input type="checkbox"/> View Line Details							

Review/Edit Approvers

Departmental Approval

Requisition 0000099416: Approved View Comments

Internal Audit

<p>Admin Approved</p> <p><input checked="" type="checkbox"/> Sanil Bruce LEX Director of Internal Audit 10/11/2012 - 12:06 PM</p>	→	<p>Approved</p> <p><input checked="" type="checkbox"/> Moloney, Richard LEX Chief Administrative Offic 10/12/2012 - 8:00 AM</p>
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Approval Comment History

Gerald Todd Slatin at 10/11/2012 - 12:06 PM
 Administrative approval performed by Gerald Todd Slatin.

Requisition: 0000099416 Requester: Ensslin, Chris Business Unit: LFUCG Requisition ID: 0000099416 Date: 10/11/2012 Comments:

Line	Description	Qty	Price	Curr	EQM	Total			
1	5 additional licenses Ethics Tripline...	5	300.000	USD	EA	1500.00			
Line Comments									
<<< 5 additional licenses for Ethics Tripline >>>									
Sched Line	Ship To	Attention	Due Date	Qty	Total				
1	Internal Auditors Ofcs	Ensslin,Chris	10/12/2012	5	1500.00				
Line	Location	Req Qty	Amount	Pct	GL Unit	Fund	Dept ID	Section	Account
1	0582	5	1500	100	LFUCG				