

# Requisition: C/O LF118341 - Lagco, Inc

**Requester:** Mary Ann Moss **Business Unit:** LFUCG **Requisition ID:** 0000122925 **Date:** 2/9/2015

**Comments:** Blanket PO, Expires 6/30/2016, Bluesheeted 2/9/15

Line	Description	Qty	Price	Curr	UOM	Total			
1	C/O #1 to PO # LF118341 CDBG_2012 additional funding...	1	18531.000	USD	DOL	18531.00			
<b>Line Comments</b>									
<< Blanket PO, Expires 6/30/16, Bluesheeted 2/9/15 >>									
<b>Sched Line</b>	<b>Ship To</b>	<b>Attention</b>	<b>Due Date</b>	<b>Qty</b>	<b>Total</b>				
1	Community Dev. Offices/areas	Mary Ann Moss		1	18531.00				
<b>Line</b>	<b>Location</b>	<b>Req Qty</b>	<b>Amount</b>	<b>Pct</b>	<b>GL Unit</b>	<b>Fund</b>	<b>Dept ID</b>	<b>Section</b>	<b>Account</b>
1	0532	1	18531	100	LFUCG	3120	303202	3211	91713
<b>Bud Ref</b>	<b>PC Bus Unit</b>	<b>Project/Grant</b>	<b>Activity</b>						
2012	LFUCG	CDBG_2012	C03						
Line	Description	Qty	Price	Curr	UOM	Total			
2	C/O #1 PO # LF118341 NEIGHSEW_2011 additional funding...	1	4511.000	USD	DOL	4511.00			
<b>Line Comments</b>									
<< Blanket PO, Expires 6/30/2016, Bluesheeted 2/9/15 >>									
<b>Sched Line</b>	<b>Ship To</b>	<b>Attention</b>	<b>Due Date</b>	<b>Qty</b>	<b>Total</b>				
1	Community Dev. Offices/areas	Mary Ann Moss		1	4511.00				
<b>Line</b>	<b>Location</b>	<b>Req Qty</b>	<b>Amount</b>	<b>Pct</b>	<b>GL Unit</b>	<b>Fund</b>	<b>Dept ID</b>	<b>Section</b>	<b>Account</b>
1	0532	1	4511	100	LFUCG	4003	303202	3223	91715
<b>Bud Ref</b>	<b>PC Bus Unit</b>	<b>Project/Grant</b>	<b>Activity</b>						
2011	LFUCG	NEIGHSEW_2011	CONSTRUCT						