

Requisition: C/O LF85133 Claunch Const

Requester: Mary Ann Moss **Business Unit:** LFUCG **Requisition ID:** 0000093822 **Date:** 4/30/2012

Comments: Bluesheeted 4/30/12, Blanket PO, Expires 6/30/2013

Line	Description	Qty	Price	Curr	UOM	Total			
1	C/O LF85133 Claunch Construction - change order #1 for \$2...	1	21239.800	USD	DOL	21239.80			
Line Comments									
<< Bluesheeted 4/30/12, Blanket PO, Expires 6/30/13 >>									
Sched Line	Ship To	Attention	Due Date	Qty	Total				
1	Community Dev. Offices/areas	Mary Ann Moss		1	21239.80				
Line	Location	Req Qty	Amount	Pct	GL Unit	Fund	Dept ID	Section	Account
1	0532	1	21239.8	100	LFUCG	3120	303202	3211	91713
Bud Ref	PC Bus Unit	Project/Grant	Activity						
2011	LFUCG	CDBG_2011	C03						