Requisition: Chg. Order No. 3 HDR/Quest

Requester: Drew Hale Business Unit: LFUCG Requisition ID: 0000104997 Date: 5/16/2013

Comments: Item is being blue-sheeted, reoslution number forthcoming

Line	Descripti	Description			Price				W			
1		Chg. Order No. 3 HDR/Quest			114715.000		USD	EA	EA 114715			00
	Engineers for Citation Blvd											
Line Comments												
<< Item is being blue-sheeted, resolution number forthcoming >>												
	Sched Line 1	Ship To		ffices/areas	Attention Drew Hale		<u>Due Date</u>		<u>Qt</u> 1	Y	<u>Total</u> 114715.00	
		Line 1	Location 0532	Req Qty	Amount 114715	Pct 100	GL Unit LFUCG	Fund 3160	Dept ID 303201	Sect 00	tion . 01	Account 91715
	Bud Ref PC Bus Unit Project/Grant 2002 LFUCG CIT_BLVD_200				Activity 12 FED_GRANT							