

Requisition: MOBILITY_2014-GROUP_CJ

Requester: King,Jeff Business Unit: LFUCG Requisition ID: 0000107522 Date: 8/5/2013

Comments: Being Bluesheeted for Council Approval

Line	Description	Qty	Price	Curr	UOM	Total			
1	Blanket Purchase Order ending June 30th, 2014 for the des...	1	44400.000	USD	DOL	44400.00			
Line Comments									
<< Being Bluesheeted for Council Approval >>									
Sched Line	Ship To	Attention	Due Date	Qty	Total				
1	Community Dev. Offices/areas	King,Jeff		1	44400.00				
Line	Location	Req Qty	Amount	Pct	GL Unit	Fund	Dept ID	Section	Account
1	0532	1	44400	100	LFUCG	3160	160705	0001	71299
Bud Ref	PC Bus Unit	Project/Grant	Activity						
2014	LFUCG	MOBILITY_2014	3.4						