

Requisition: MOBILITY_2013 - Group CJ LLC

Requester: King,Jeff **Business Unit:** LFUCG **Requisition ID:** 0000100365 **Date:** 11/15/2012

Comments:

Line	Description	Qty	Price	Curr	UOM	Total			
1	Blanket Purchase Order being Bluesheeted for Council Appr...	1	44400.000	USD	DOL	44400.00			
Line Comments									
<< Purchase Order will be received on Amount not Quality. >>									
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						
2013	LFUCG	MOBILITY_2013	3.4						