

# Requisition: PSN2011-KSP/FCPS-RFP51-2010

Requester: King,Jeff      Business Unit: LFUCG      Requisition ID: 0000095209      Date: 5/31/2012

**Comments:**

Line	Description	Qty	Price	Curr	UOM	Total			
1	Blanket Purchase Order for the Continuan... Continuance of the Gang Pr...	1	10000.000	USD	DOL	10000.00			
<b>Line Comments</b>									
<< Being Bluesheeted for Council Approval - 05/24/2012 - RFP51-2010 >>									
Sched Line	Ship To	Attention	Due Date	Qty	Total				
1	Community Dev. Offices/areas	King,Jeff		1	10000.00				
<u>Line</u>	<u>Location</u>	<u>Req Qty</u>	<u>Amount</u>	<u>Pct</u>	<u>GL Unit</u>	<u>Fund</u>	<u>Dept ID</u>	<u>Section</u>	<u>Account</u>
1	0532	1	10000	100	LFUCG	3140	505001	5011	71299
<u>Bud Ref</u>	<u>PC Bus Unit</u>	<u>Project/Grant</u>	<u>Activity</u>						
2011	LFUCG	PROJSAFNE_2011	FED_GRANT						
Line	Description	Qty	Price	Curr	UOM	Total			
2	Blanket Purchase Order for the continuance of overtime an...	1	23027.000	USD	DOL	23027.00			
<b>Line Comments</b>									
<< Being Bluesheeted for Council Approval - 05/24/2012 - RFP 51-2010 >>									
Sched Line	Ship To	Attention	Due Date	Qty	Total				
1	Community Dev. Offices/areas	King,Jeff		1	23027.00				
<u>Line</u>	<u>Location</u>	<u>Req Qty</u>	<u>Amount</u>	<u>Pct</u>	<u>GL Unit</u>	<u>Fund</u>	<u>Dept ID</u>	<u>Section</u>	<u>Account</u>
1	0532	1	23027	100	LFUCG	3140	505001	5011	71299
<u>Bud Ref</u>	<u>PC Bus Unit</u>	<u>Project/Grant</u>	<u>Activity</u>						
2011	LFUCG	PROJSAFNE_2011	FED_GRANT						