

**Requisition: ST\_SALES\_2013\_Fay Comm Attny**

Requester: King,Jeff      Business Unit: LFUCG      Requisition ID: 0000097097      Date: 7/26/2012

**Comments:**

Line	Description	Qty	Price	Curr	UOM	Total			
1	Blanket Purchase being Blue Sheeted for the Fast Track Pr...	1	57914.000	USD	DOL	57914.00			
Sched Line	Ship To	Attention	Due Date	Qty	Total				
1	Community Dev. Offices/areas	King,Jeff		1	57914.00				
Line	Location	Req Qty	Amount	Pct	GL Unit	Fund	Dept ID	Section	Account
1	0532	1	57914	100	LFUCG	3140	112006	0001	71101
Bud Ref	PC Bus Unit	Project/Grant	Activity						
2013	LFUCG	ST_SALES_2013	FED_GRANT						