

# Requisition: Safe Transportation

**Requester:** Mary Ann Moss **Business Unit:** LFUCG **Requisition ID:** 0000092995 **Date:** 4/2/2012

**Comments:** Bluesheeted 4/2/12, Blanket PO, Expires 12/31/12

Line	Description	Qty	Price	Curr	UOM	Total			
1	Training for Cargo Tank Emergency Response...	1	23800.000	USD	DOL	23800.00			
<b>Line Comments</b>									
<< Bluesheeted 4/2/12, Blanket PO, Expires 12/31/12 >>									
Sched Line	Ship To	Attention	Due Date	Qty	Total				
1	Community Dev. Offices/areas	Mary Ann Moss		1	23800.00				
Line	Location	Req Qty	Amount	Pct	GL Unit	Fund	Dept ID	Section	Account
1	0532	1	23800	100	LFUCG	3200	505702	5715	71299
Site	Bud Ref	PC Bus Unit	Project/Grant	Activity					
571	2012	LFUCG	STHO_TR_2012	FED_GRANT					