

# Requisition: C/O to PO # LF101945 Todd

Requester: Mary Ann Moss      Business Unit: LFUCG      Requisition ID: 0000112882      Date: 2/21/2014

Comments: Blanket PO, Expires 6/30/15, Bluesheeted

Line	Description	Qty	Price	Curr	UOM	Total			
1	C/O LF101945 to CDBG_2013 to adjusts quantities to those ...	1	16556.300	USD	DOL	16556.30			
<b>Line Comments</b>									
<< Blanket PO, Expires 6/30/2015, Bluesheeted >>									
<u>Sched Line</u>	<u>Ship To</u>	<u>Attention</u>	<u>Due Date</u>	<u>Qty</u>	<u>Total</u>				
1	Community Dev. Offices/areas	Mary Ann Moss		1	16556.30				
<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	16556.3	100	LFUCG	3120	303202	3211	91713
<u>Bud Ref</u>	<u>PC Bus Unit</u>	<u>Project/Grant</u>	<u>Activity</u>						
2013	LFUCG	CDBG_2013	C03						
Line	Description	Qty	Price	Curr	UOM	Total			
2	Sanitary Sewers - C/O to adjusts quantities to those need...	1	53804.120	USD	DOL	53804.12			
<b>Line Comments</b>									
<< Blanket PO, Expires 6/30/15, Bluesheeted >>									
<u>Sched Line</u>	<u>Ship To</u>	<u>Attention</u>	<u>Due Date</u>	<u>Qty</u>	<u>Total</u>				
1	Community Dev. Offices/areas	Mary Ann Moss		1	53804.12				
<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	53804.12	100	LFUCG	4003	303202	3223	91715
<u>Bud Ref</u>	<u>PC Bus Unit</u>	<u>Project/Grant</u>	<u>Activity</u>						
2012	LFUCG	NEIGHSEW_2012	CONSTRUCT						