

# Requisition: C/O LF90079 LAGCO

**Requester:** Mary Ann Moss  
**Business Unit:** LFUCG

**Requisition ID:** 0000096962

**Date:** 7/24/2012

**Comments:** Bluesheeted 7/24/12, Blanket PO, Expires 10/18/12

Line	Description	Qty	Price	Curr	UOM	Total			
1	C/O LF90079 to increase PO for energy efficiency improvem...	1	3000.000	USD	DOL	3000.00			
<b>Line Comments</b>									
<< Bluesheeted 7/24/12, Blanket PO, Expires 10/18/12 >>									
Sched Line	Ship To	Attention	Due Date	Qty	Total				
1	Community Dev. Offices/areas	Mary Ann Moss		1	3000.00				
Line	Location	Req Qty	Amount	Pct	GL Unit	Fund	Dept ID	Section	Account
1	0532	1	3000	100	LFUCG	3210	313201	3093	91012
Bud Ref	PC Bus Unit	Project/Grant	Activity						
2010	LFUCG	EEBCG_R_2010	E_GV_RETRO						