

## Requisition: C/O #2 PO # LF85133

Requester: Mary Ann Moss  
Business Unit: LFUCG

Requisition ID: 0000101654

Date: 1/14/2013

Comments: Blanket PO, Expires 6/30/2014, Bluesheeted 1/14/13

Line	Description	Qty	Price	Curr	UOM	Total			
1	CDBG_2012 - C/O PO # LF85133 - adjusts quantities to thos...	1	31238.110	USD	DOL	31238.11			
<b>Line Comments</b> << Blanket PO, Expires 6/30/2014, Bluesheeted 1/14/13 >>									
<b>Sched Line</b>	<b>Ship To</b>	<b>Attention</b>		<b>Due Date</b>	<b>Qty</b>	<b>Total</b>			
1	Community Dev. Offices/areas	Mary Ann Moss			1	31238.11			
<b>Line</b>	<b>Location</b>	<b>Req Qty</b>	<b>Amount</b>	<b>Pct</b>	<b>GL Unit</b>	<b>Fund</b>	<b>Dept ID</b>	<b>Section</b>	<b>Account</b>
1	0532	1	31238.11	100	LFUCG	3120	303202	3211	91713
<b>Bud Ref</b>	<b>PC Bus Unit</b>	<b>Project/Grant</b>	<b>Activity</b>						
2012	LFUCG	CDBG 2012	C03						
Line	Description	Qty	Price	Curr	UOM	Total			
2	Decrease funds from the Storm Water and Sewer Constructio...	1	4710.250	USD	DOL	4710.25			
<b>Line Comments</b> << Decrease funds from the Storm Water and Sewer Construction Funds. Blanket PO, Expires 6/30/2014, Bluesheeted 1/14/13 >>									
<b>Sched Line</b>	<b>Ship To</b>	<b>Attention</b>		<b>Due Date</b>	<b>Qty</b>	<b>Total</b>			
1	Community Dev. Offices/areas	Mary Ann Moss			1	4710.25			
<b>Line</b>	<b>Location</b>	<b>Req Qty</b>	<b>Amount</b>	<b>Pct</b>	<b>GL Unit</b>	<b>Fund</b>	<b>Dept ID</b>	<b>Section</b>	<b>Account</b>
1	0532	1	4710.25	100	LFUCG	4051	303204	3334	92211
Line	Description	Qty	Price	Curr	UOM	Total			
3	C/O PO #LF85133 to decrease funds from the Storm Water an...	1	88.000	USD	DOL	88.00			
<b>Line Comments</b> << Decrease of funds. Blanket PO, Expires 6/30/2014, Bluesheeted 1/14/13 >>									
<b>Sched Line</b>	<b>Ship To</b>	<b>Attention</b>		<b>Due Date</b>	<b>Qty</b>	<b>Total</b>			
1	Community Dev. Offices/areas	Mary Ann Moss			1	88.00			
<b>Line</b>	<b>Location</b>	<b>Req Qty</b>	<b>Amount</b>	<b>Pct</b>	<b>GL Unit</b>	<b>Fund</b>	<b>Dept ID</b>	<b>Section</b>	<b>Account</b>
1	0532	1	88	100	LFUCG	4003	303202	3223	91715
<b>Bud Ref</b>	<b>PC Bus Unit</b>	<b>Project/Grant</b>	<b>Activity</b>						
2006	LFUCG	NEIGHSEW_2006	CONSTRUCT						