

# Requisition: C/O to PO # LF81501

**Requester:** Mary Ann Moss **Business Unit:** LFUCG **Requisition ID:** 0000097392 **Date:** 8/6/2012

**Comments:** Bluesheeted 8/6/12, Blanket PO, Expires 10/18/12

Line	Description	Qty	Price	Curr	UOM	Total			
1	C/O to PO # LF81501 to increase from \$46,182.50 to \$48170...	1	1987.500	USD	DOL	1987.50			
<b>Line Comments</b>									
<< Bluesheeted 8/6/12, Blanket PO, Expires 10/18/12 >>									
Sched Line	Ship To	Attention	Due Date	Qty	Total				
1	Community Dev. Offices/areas	Mary Ann Moss		1	1987.50				
Line	Location	Req Qty	Amount	Pct	GL Unit	Fund	Dept ID	Section	Account
1	0532	1	1987.5	100	LFUCG	3210	313201	3093	71299
Bud Ref	PC Bus Unit	Project/Grant	Activity						
2010	LFUCG	EEBCG_R_2010	E_NP_RETRO						