

Requisition: C/O LF76011 Schroeder Construc**Requester:** Mary Ann
Moss**Business**
Unit: LFUCG**Requisition**
ID: 0000089607**Date:** 11/28/2011**Comments:** Blanket PO, Expires 6/30/12

Line	Description	Qty	Price	Curr	UOM	Total			
1	C/O LF76011 to increase the total amount to provide for a...	1	25657.880	USD	DOL	25657.88			
Line Comments									
<< Blanket PO, Expires 6/30/2012 >>									
<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	25657.88			
<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	25657.88	100	LFUCG	3400	303401	3401	92811
<u>Bud Ref</u>	<u>PC Bus Unit</u>	<u>Project/Grant</u>	<u>Activity</u>						
2007	LFUCG	UNSEWER2_2007	STA_GRANT						