

Requisition: c/o #2 to Marrillia Design**Requester:** Mary Ann Moss **Business Unit:** LFUCG **Requisition ID:** 0000089123 **Date:** 11/4/2011**Comments:** c/o PO # 76486, Blanket PO, Expires 6/30/12 Bluesheeted 11-4-11

Line	Description	Qty	Price	Curr	UOM	Total			
1	c/o PO #76486 - Change Order # 2 for the Maxwell Street S...	1	52480.530	USD	DOL	52480.53			
Line Comments									
<< Blanket PO, Expires 6/30/2012, Bluesheeted 11/4/11 >>									
<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	52480.53			
<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	52480.53	100	LFUCG	1136	303202	3251	91715