

Requisition: MOBILITY_2012-AD SUCCESS**Requester:** King,Jeff **Business Unit:** LFUCG **Requisition ID:** 0000089006 **Date:** 10/31/2011**Comments:**

Line	Description	Qty	Price	Curr	UOM	Total
1	Blanket Purchase Order for RFP #46-2010 - Design and Impl...	1	44400.000	USD	DOL	44400.00
Line Comments						
<< Receiving Done on Amount >>						

Sched Line	Ship To	Attention	Due Date	Qty	Total
1	Government Center	King,Jeff		1	44400.00

Line	Location	Req Qty	Amount	Pct	GL Unit	Fund	Dept ID	Section	Account
1	0001	1	44400	100	LFUCG	3160	160705	0001	71299
Bud Ref	PC Bus Unit	Project/Grant	Activity						
2012	LFUCG	MOBILITY_2012	3.4						