

Requisition: PSN2011 - Attny Contracts

Requester: King,Jeff

Business Unit: LFUCG Requisition ID: 0000093369 Date: 4/16/2012

Comments:

Line	Description	Qty	Price	Curr	UOM	Total			
1	Blanket Purchase Order for Kenton County Commonwealth Att...	1	7500.000	USD	DOL	7500.00			
<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		King,Jeff			1 7500.00			
<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	7500	100	LFUCG	3140	505001	5011	71299
<u>Bud Ref</u>	<u>PC Bus Unit</u>	<u>Project/Grant</u>	<u>Activity</u>						
2011	LFUCG	PROJSAFNE_2011	FED_GRANT						
Line	Description	Qty	Price	Curr	UOM	Total			
2	Blanket Purchase Order for Fayette County Commonwealth At...	1	10000.000	USD	BOL	10000.00			
<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		King,Jeff			1 10000.00			
<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	10000	100	LFUCG	3140	505001	5011	71299
<u>Bud Ref</u>	<u>PC Bus Unit</u>	<u>Project/Grant</u>	<u>Activity</u>						
2011	LFUCG	PROJSAFNE_2011	FED_GRANT						
Line	Description	Qty	Price	Curr	UOM	Total			
3	Blanket Purchase Order for Lincoln, Pulaski & Rockcas...	1	6500.000	USD	DOL	6500.00			
<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		King,Jeff			1 6500.00			
<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	6500	100	LFUCG	3140	505001	5011	71299
<u>Bud Ref</u>	<u>PC Bus Unit</u>	<u>Project/Grant</u>	<u>Activity</u>						
2011	LFUCG	PROJSAFNE_2011	FED_GRANT						