

Requisition: C/O PO # LF101945 TODD JOHNSON

Requester: Mary Ann Moss **Business Unit:** LFUCG **Requisition ID:** 0000105096 **Date:** 5/20/2013

Comments: Bluesheeted 5/20/13, Blanket PO, Expires 6/30/2014

Line	Description	Qty	Price	Curr	UOM	Total
1	C/O #1 to PO # LF101945 increase amount needed for constr...	1	9659.410	USD	DOL	9659.41

Line Comments

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Sched Line	Ship To	Attention	Due Date	Qty	Total
1	Community Dev. Offices/areas	Mary Ann Moss		1	9659.41

Line	Location	Req Qty	Amount	Pct	GL Unit	Fund	Dept ID	Section	Account
1	0532	1	9659.41	100	LFUCG	3120	303202	3211	91713
Bud Ref	PC Bus Unit	Project/Grant	Activity						
2012	LFUCG	CDBG_2012	C03						