

**Requisition: OmniSource-CSEPP 2009 & 2010****Requester:** Mary Ann Moss **Business Unit:** LFUCG **Requisition ID:** 0000090465 **Date:** 1/5/2012**Comments:** Blue Sheeted 12/13/11 Blanket PO

| Line                                     | Description                                    | Qty                  | Price           | Curr            | UOM            | Total       |                |                |                |
|------------------------------------------|------------------------------------------------|----------------------|-----------------|-----------------|----------------|-------------|----------------|----------------|----------------|
| 1                                        | CSEPP 2009 - WebEOC<br>Coordinator Services... | 1                    | 4041.220        | USD             | DOL            | 4041.22     |                |                |                |
| <b>Line Comments</b><br><< Blanket PO >> |                                                |                      |                 |                 |                |             |                |                |                |
| <b>Sched Line</b>                        | <b>Ship To</b>                                 | <b>Attention</b>     |                 | <b>Due Date</b> |                | <b>Qty</b>  |                |                |                |
| 1                                        | Community Dev. Offices/areas                   | Mary Ann Moss        |                 |                 |                | 1           |                |                |                |
| <b>Total</b>                             |                                                |                      |                 |                 |                | 4041.22     |                |                |                |
| <b>Line</b>                              | <b>Location</b>                                | <b>Req Qty</b>       | <b>Amount</b>   | <b>Pct</b>      | <b>GL Unit</b> | <b>Fund</b> | <b>Dept ID</b> | <b>Section</b> | <b>Account</b> |
| 1                                        | 0532                                           | 1                    | 4041.22         | 100             | LFUCG          | 3200        | 505201         | 0001           | 71299          |
| <b>Bud Ref</b>                           | <b>PC Bus Unit</b>                             | <b>Project/Grant</b> | <b>Activity</b> |                 |                |             |                |                |                |
| 2009                                     | LFUCG                                          | CSEPP_2009           | KY-FAY-451      |                 |                |             |                |                |                |
| Line                                     | Description                                    | Qty                  | Price           | Curr            | UOM            | Total       |                |                |                |
| 2                                        | CSEPP 2010 - WebEOC<br>Coordinator...          | 1                    | 53000.000       | USD             | DOL            | 53000.00    |                |                |                |
| <b>Line Comments</b><br><< Blanket PO >> |                                                |                      |                 |                 |                |             |                |                |                |
| <b>Sched Line</b>                        | <b>Ship To</b>                                 | <b>Attention</b>     |                 | <b>Due Date</b> |                | <b>Qty</b>  |                |                |                |
| 1                                        | Community Dev. Offices/areas                   | Mary Ann Moss        |                 |                 |                | 1           |                |                |                |
| <b>Total</b>                             |                                                |                      |                 |                 |                | 53000.00    |                |                |                |
| <b>Line</b>                              | <b>Location</b>                                | <b>Req Qty</b>       | <b>Amount</b>   | <b>Pct</b>      | <b>GL Unit</b> | <b>Fund</b> | <b>Dept ID</b> | <b>Section</b> | <b>Account</b> |
| 1                                        | 0532                                           | 1                    | 53000           | 100             | LFUCG          | 3200        | 505201         | 0001           | 71299          |
| <b>Bud Ref</b>                           | <b>PC Bus Unit</b>                             | <b>Project/Grant</b> | <b>Activity</b> |                 |                |             |                |                |                |
| 2010                                     | LFUCG                                          | CSEPP_2010           | KY-FAY-471      |                 |                |             |                |                |                |