

REQUISITION BY: LAURI CUCCHI HILL

STATUS: READY FOR BUYER PROCESSIN
 REASON: IAN22 RECOVERY

E

DATE: 1/30/23

SHIP TO LOCATION: HUMAN RESOURCES DIVISION

SUGGESTED VENDOR: 7875 N&D RESTORATION

DELIVER BY DATE: 9/30/23

LINE NBR	DESCRIPTION	QUANTITY	UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	1867 CLARINET AVE TEMPORARY ROOF WORK - GROW HOUSE COMMODITY: SECURITY & FIRE SAFE SERV SUBCOMMOD: DISASTER RELIEF SERVICES	900.00	\$\$	1.0000	900.00	
REQUISITION TOTAL:					900.00	

A C C O U N T I N F O R M A T I O N

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	00107605194604 REPAIR & MAINTENANCE R&M BUILDINGS	IAN22 HURRICANE IAN 2022-09	100.00	900.00
				900.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

EVER-BLKT-FEMA
 EMERGENCY IAN22

PURCHASING DEPARTMENT
 VENDOR TRACKING
 Prior PO Total: \$0
 New PO Total: \$900.00
 YTD Dept Exp (Incl): \$900.00
 YTD CW Exp (Incl): \$900.00