

FORT BEND COUNTY, TEXAS

RQ111 Date 10/1/2012
Time 9:41:32AM

Requisitions

Requisition 76870 Buyer 15 For 5601A Sheriff-Patrol Delivery Date 10/1/2012
Approval Value 24300.00
Requester 1004892 Kristen Rouse Vendor 11651 JENKINS, WILLIAM JR
Deliver To Finance

LINE	Item/Venor Item	QTY Ordered	UOM	UNIT COST	Issue Account	
					Activity/Acct	Category
1	CARE/FEEDING ESTRAY ANIM BLANKET PO FOR CARE/FEEDING ES BLANKET PO FOR CARE/FEEDING ESTRAY ANIMALS THRU 9/2013	24300.00	EA	\$1.00	100560100	63000

OK. per Deby Dorlin Auditor