

RQ111 Date 10/1/2012
Time 12:23:44PM

FORT BEND COUNTY, TEXAS

Requisitions

Requisition 76939 Buyer 15 For 5601A Sheriff-Patrol Delivery Date 10/1/2012

Approval Value 6200.00

Requester 1004892 Kristen Rouse

Vendor 11370 OTTO, RONALD

Deliver To Finance

LINE	Item/Venor Item	QTY Ordered	UOM	UNIT COST	Issue Account	
					Activity/Acct	Category
1	CARE/FEEDING ESTRAY ANIM BPO for care/feeding estray an BPO for care/feeding estray animals	6200.00	EA	\$1.00	100560100	63000

OK per Deby Donlin @ Auditor