

# Print Requisitions

RQ111 Date 10/07/09 Time 13:39 Company 1 - FBC INVENTORY COMPANY Requisitions Currency Code USD Page 1

Requisition 31877 Buyer 10 From Co/Loc 1 FBC INVENTORY COMPANY / 4031A County Clerk  
 For 4031A County Clerk Alicia Yeomans Delivery Date 10/05/09 Approval Value 55,000.00  
 Requester Yeomana  
 Deliver To Vendor Purchase From

Line	Item/Vendor Item	Type	Qty Ordered	UOM	Unit Cost	Activity/Acct Category	Issue Account	Delivery Dates
1	#SOQ #05-002	X	55,000.00	EA	1.00	270403101	63000	10/05/09
	Data Conversion for Records Pr							
	Sourcing Event Not Required							
	Commodity Code: 958-82							