1001121190

Requisition: 1001121190 **Date:** 16-FEB-2011 **Requestor:** ABOSTIAN **Status:** Approved **Approved By:** ABOSTIAN **Hold:** N **Budget Status:** Valid
Req Total: 800.00

Line	Vendor	Buyer Id	Qty	Price	UOM	Total
Description				Category	Item ID	Vendor Item Id	Contract Id
1	0000531853 NERVOUS BUT EXCITED		1.00	800.00	EA	800.00	
payment for band performance at Spectrum 40th party				GENEB			

Sched Line	Due Date	Ship To	Qty	Price	Attention	Total
1		1000120 UNION	1.00	800.00	Ariana Kentes 7347634186	800.00

Line	Location	Qty	Amount	Pct	Account	Fund	Dept	Program	Class	Project
1	1000120	1.00	800.00	100.00	614572	40000	600520	SPPRO	52000	

PO Information

Vendor: 0000531853 NERVOUS BUT EXCITED
1405 W CROSS
YPSILANTI , MI 48197
kate@katepeterson.com

PO Id	PO Status	Hold Status	Dispatch Method	Change Order	Buyer	Vendor	Approved By	Budget	Total
3001757809	Dispatched	N	Phone	0	PROCUREMENT	0000531853	PRBATCH1	Valid	800.00

End of Report