



DraftsTemplatesRequest History

Current Request

2019 - 2020

Look up PO #

Or Req #

Brenda Ewer OT

Requisition #
N/A

PO #
N/A

Author
Lorenz, Diana

Vendor
V0000020456 - BRENDA K . EWER

Vendor Contact
Diana Lorenz

Terms & Conditions
1

Deadline Date
06/30/2019

PO Status
Open

Request Type
Standard

Request Date/Status
Draft

Order Contact
Diana Lorenz

Center/School Contact
0143/Diana Lorenz

Deliver To
0201 : SUGARLOAF SCHOOL

Line Items

Ref. #	Item #	Description	Qty	UOM	Unit Price	Amount	Shipping	Receivers	
1	Noncap	Brenda Ewer	1.00	ea	59500.00	59500.00	☐		
Total						59,500.00			

Allocations

Ref. #	Fund	Function	Object	Center	Project	Budgeted	Committed	Encumbered	Expended	Balance	Amount
1	0110...	5200 ...	310 :...	0143...	0001...	0.00	0.00	0.00	0.00	0.00	59500.00
Total											59,500.00

Files

(Drag files to upload)

Select



Comments

6/17 1:56pm [Lorenz, Diana](#): To provide educationally relevant occupational therapy services in the upper keys. 2019-2020

Post

Comments for vendor

Submit

