



Drafts Templates Request History

Current Request

2019 - 2020 ▼

Look up PO #

Or Req #

Dr Tim Vollmer Travel

Requisition #

N/A

PO #

N/A

Author

Lorenz, Diana

Vendor

V0000016815 - TIMOTHY VOLLMER ▼

V0000016815
TIMOTHY VOLLMER
1401 N.W. 30TH STREET
GAINESVILLE, FL 32605

Vendor Contact

Diana Lorenz

Terms & Conditions

▼ 2

Deadline Date

01/25/2019

PO Status

Open

Request Type

Standard

Request Date/Status

Draft

Order Contact

Diana Lorenz

Center/School Contact

0143/SLS

Deliver To

0201 : SUGARLOAF SCHOOL ▼

Line Items

Ref. #	Item #	Description	Qty	UOM	Unit Price	Amount	Shipping	Receivers
1	Noncap	Travel Reimb	1.00	ea	15000.00	15000.00		
Total						15,000.00		

Allocations

Ref. #	Fund ▼	Function ▼	Object ▼	Center ▼	Project ▼	Budgeted	Committed	Encumbered	Expended	Balance	Amount
1 ▼	0420... ▼	5200 :... ▼	330 :... ▼	0143... ▼	9080... ▼	0.00	0.00	0.00	0.00	0.00	15000.00
Total											15,000.00

Files

(Drag files to upload)

Select



Comments

1/25 9:37am [Lorenz, Diana](#): To provide travel reimbursement to Dr Tim Vollmer while providing consultation and observation of our districts special needs population district wide. Travel expense not to exceed \$15,000.

Post

Comments for vendor

Submit