

Document Information

Internal Service Provider: Maintenance

83/15/2822

Delivery Date

Lines Attachments

Lines 1 item

*Company	*Line Number	Description	*Fund Category
Public	1000	Facilities Services Expenses	41

Lines Attachments

Lines 1 item

Revenue Category	Quantity	Unit of Measure	Unit Cost	Extended	Requester
Amount	10.00	10.00			
1	x Each			x Expense Recovery (920000)	