

Requisition Entry/Approval - FOENT01B 06/06/12 8:00 AM

Requisition # 00220615 [Print Requisition](#) Date Entered 08-03-2012 Account Year 2 PO # Item Total 6,312.60
 Enter Req's Only Approve Approve By Year Requisition Status Needs Approval by COMP [View](#) Acct Total 6,312.60

Order Header | Items | Accounts | Inquire | Approval

Inquire [Vendor Documents](#) Stipend Vendor: [Approve as Vendor](#) [Allow Stipend](#) Order: [Approve](#) [Disapprove](#)
 Type: Order: INFORMATION TECHNOLOGY Ship: INFORMATION TECHNOLOGY Approval Level Owner
 Special Inst Internal: [View](#)
 Po Special Inst: Owner: EKIRBY

Line No	Qty Ordered	Description	Product Class	Unit Price	Final Cost
1	60	8593189 2-Port KVM USB/PS2 Swith with USB 2.0 Hub, Audio a	68002	105.21	6,312.60

Account Number	Description	Account Balance	Amount
2-1242-412-00-060-001-0-601	JUSTICE CRT TECH-OFFICE & COMPUTER SUPPL	26.84	6,312.60