



Requisition Entry/Approval - FOENT01B 06/24/16 1:50 pm

Requisition # 00302730 [Print Requisition](#) Date Entered 07-21-2016 Account Year 16 PG #  Item Total 9,026.08  
 Enter  RTB No  Requisition Status No Accounting [View](#) Acct Total

[Order Header](#) [Items](#) [Accounts](#) [Inquire](#) [Approval](#)

[Estimates](#) [Documents](#) GAT1

Vendor 344524 THE PLAYWELL GROUP, INC.  Locations  
 Mailing Name: THE PLAYWELL GROUP, INC. Order 124  COMMISSIONER, PRECINCT 4  
 Address: 9430 SAN MATEO BLVD. NE, UNIT G Ship 124  COMMISSIONER, PRECINCT 4  
 City: ALBUQUERQUE Requestor S. Rodriguez Phone (956)393-3112  
 State: NM Zip: 87113- Owner RSOLIS Order Type

Buyer Code  Freight Cost  .00 Freight %  Discount %  Contract No BUYBOARD 502-16 Date Cancel  Date Needed   
 Default Product Class  [Update](#)

**Special Instructions**  
 Internal Header Header Code  
 ON HOLD PENDING OBJECT CODE CHANGE TO 740 8- [Edit](#) BUYBOARD 502-16 (EXP: 3-31-2017) [Edit](#) DN   
 PO Footer Footer Code  
 PCT #918 [Edit](#)