•	Number R19-01194							Requisition Dat	e 10/16/2018
Summary									
Created by Department	LHEBERT, 10/16/201 EDSV	8	Respons		P19-00622			& Services emic Dept	
Status On Hold	Complete No		Attachr	ments \	⁄es				
	Loilani Habart						No	n Taxable	28,750.00
Requisitioner Order Site	Leilani Hebert EDSV - Educational S	Sorvicos	Board	Date			_	Taxable	.00
Delivery Site	EDSV - Educational S							x (9.7500)	.00
Delivery Date	LDOV Ladoational c	JC1 V10C0	ı	Room				oing (0.00)	.00 .00
Project				100111			P	Adjustment	.00
Info	Independent Contractor: Nicole		Anderson	Anderson		Requisition Total			28,750.00
Requisition Vo	endor Information						-		
939970/1	Nicole Anderson Cons 5841 Cabernet Drive		CA 94591						
Purchasing									
PO Date	10/19/2018		PO Printed	Date	12/12/2018		Buyer	-	
Quote			Quote	Date					
Line Items									nange Level 0
Descripti	ion on of two half day		Stores Ite	em#	Unit EACH	Order Qty 1	Rcvd Qty	Unit Price 2,500.0000	Extended 2,500.00
	ip for ACOE Learning a	ind							
2 Facilitation Profession	ability Division on of additional Eleven onal Development days				EACH	1		26,250.0000	26,250.00
2 Facilitation Profession	on of additional Eleven				EACH		Numborod		
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ReqPay99c

Requisition Snapshot with Payments

VEND	OR -	Fiscal Year 2018/19						
Requis	ition Numbe	Requisition Date 10/16/2018						
Approvals								
Level	Sub Level	Status	Approver	Approved By	Approved	Comment		
23	0	Approved	JROBEN	JROBEN	10/18/18			
50	0	Approved	IROBERSON	IROBERSON	10/19/18			

ESCAPE ONLINE
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