

Work Order # (empty) Internal Use Only (empty) Item # (empty) Location # (empty)

Document Information

Order # 8371572822

Internal Service Provider: Maintenance

Delivery Date: 8/31/2022

Lines Attachments

Lines 1 item

*Company	*Line Number	Description	*Second Category
Public 502	1	Facilities Maintenance	Maintenance

Lines Attachments

Lines 1 item

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