



Requisition 225704 (26 USD)

Report Date 8/26/21 3:28 PM GMT+00:00  
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**Requisitioning BU** VCS  
**Entered By** Jeffrey Atencio  
**Status** Pending approval  
**Description** TONER, Brother 8460, 8660,  
 8080, 8480 - DAR  
 #TN580/650

**Requisition Amount** 26 USD  
**Approval Amount** 26 USD  
**Procurement Card**  
**Justification**

**Emergency Requisition** No

**Funds Status** Not reserved

**Lines**

Line	Item	Description	Category Name	Quantity	UOM	Price	Amount (USD)	Status	Funds Status
1	40029	TONER, Brother 8460, 8660, 8080, 8480 - DAR #TN580/650	207-72	2	EA	13.00 USD	26	Pending approval	Not reserved

**Requester** Jeffrey Atencio  
**Requested Delivery Date** 9/25/21  
**Deliver-to Location** Deltona Middle School  
**Deliver-to Address** 250 Enterprise Road,  
 Deltona, FL 32725, Volusia,  
 UNITED STATES  
**Destination Type** Expense  
**Subinventory**

**Source Organization** Central Distribution Services  
**Source Subinventory**

**Distributions**

Distribution	Charge Account	Budget Date	Percentage	Quantity	Amount (USD)	Funds Status
1	1100.5000.5511.737.0000 .00000.000.0000.00000.0 000.000	8/26/21	100	2	26	Not reserved

End of Report