Record of Emergency Procurements

To: Office of Audit and Certification
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Is This An Amendment?

☐ NO ☐ YES

From: Board of Financial Institutions, Consumer Finance Division, R23
(Governmental Body)

Period: 7/1/10 thru 9/30/10

P.O. #	DATE	VENDOR NAME	ITEM DESCRIPTION	COMMODITY CODE	DOLLAR AMOUNT
N/A					