

CSTE
PURCHASE ORDER REQUEST

PO# 4164
DATE 8/18/10

Issued to:

Marion Kainer

Verified not on debarred/suspended list

Yes 8/18/10

For travel

Why HAI Meeting

Where Key Bridge Marriott, Arlington, VA

Dates September 23-24, 2010

Approximate amount of direct charges

500.00
\$ 300.00
\$ 100.00

May need
Hotel
Airfare
Per Diem
Ground Transportation
Catering

Justification if needed:

Total

Account _____

Ordered By JL Approved By [Signature] \$900

Account Distribution	Amount
Administration	
CDC Foundation	
Chronic(MCH)	
Conference Travel:Occp	
Core-All but Competencies	
Core-Competencies	
ECA	
Environmental	
Epidemiology-All but Flu&Q	
Epidemiology-Flu	
Epidemiology-Quarantine	
Fellowship	

Total

Account Distribution	Amount
FoodSafety	
HIV	
Infectious	900.00
NNDSS	
Nonfed:Conference	
Nonfed:Members(Advocacy)	
Nonfed:State (Core)	
Occupational Capacity	
RWJF: Epi Award	
RWJF/MI: Quarantine	
Weston	

Period

Invoice #

Period

Invoice #
