CSTE
PURCHASE ORDER REQUEST

PO# 4163
DATE 8/13/10

Issued to:
Tim Jones
Bela Matyas
Bill Keene
Jennifer Lemmings
Pat McConnon
Lauren Rosenberg

Verified not on debarred/suspended list
8/13/10

For travel

Why CIFOR Council Meeting

Where St. Louis, MO

Dates September 21-22, 2010

Approximate amount of direct charges

		May need
6 people, 2 nights hotel each	$ 1,655.00	Hotel
6 airfares	$ 3,000.00	Airfare
Per diem	$ 792.00	Per Diem
Ground transportation	$ 300.00	Ground Transportation
Food & beverage at Drury Plaza Hotel	$ 800.00	Catering

Justification if needed:

Total $ 6,547.00

Account

Ordered By	Approved By

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-Quarantiine	
Fellowship	
Total	

Account Distribution	Amount
FoodSafety	6,547.00
HIV	
Infectious	
NNDSS	
Nonfed:Conference	
Nonfed:Members(Advocacy)	
Nonfed:State (Core)	
Occupational Capacity	
RWJF: Epi Award	
RWJF/MI: Quaratine	
Weston	

Period	Invoice #	Period	Invoice #