## SAF/CAF Check Request

Requested by: Christina Moreno							THE SCHOOL SOLE
Pay to the Order of: Un Manned Propulsion Corp							Bid #:
Address: 5889 S. Williamson Blvd, Ste. 1327							Amount: 2351.87
City:	City: Port Orange State: FL Zip: 32128						
Re:	To purchase MSI Leopard Pro Laptop for TSA Club and Competition Events Invoice #: 4016						Invoice Date: 06/17/17
Attention:	Attention: Account #						Check Mailed Or
					Function		Return to Sponsor
Categor	v Namo	Category #	Amount		Code	Object Code	
Grants-TSA	y Name	461-920GRA	2351.87		36	6399	
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Office Use Only: Check # 408620316 Date: 6.19.17							