SAF/CAF Check Request

| Requested by: Christina Moreno | | | | | | | BREEF SONGEL SEE |
|---|--|------------|--------|---|------------------|------------------------|-------------------|
| Pay to the Order of: Un Umanned Propulsion Corp | | | | | | | Bid #: |
| Address: | 5889 S. Williamson Blvd, Ste. 1327 | | | | | | Amount: 716.68 |
| City: | Port Orange State: FL Zip: 32128 | | | | | | |
| | | | | | | | |
| Re: | To purchase Rocketry NASA polo shirts Invoice #: 4013 | | | | | Invoice Date: 04/24/17 | |
| Attention: | Attention: Account # | | | | | | Or |
| Categor | v Name | Category # | Amount | | Function Code | Object Code | Return to Sponsor |
| Grants- Rocketry | y ivanie | 865-872GRA | 716.68 | | 36 | 6399 | |
| | | | | | | | |
| | | | | | | | |
| | | | | - | | | |
| Office Use Only: | Check # | 408620 | 344 | | Date | 4.2 | 27.17 |