

STATEMENT OF NEED

Purchase Req ID:

IRQ1: None

Requester: RomanCampbell

CO: None

Date Needed: Quarterly Order

вос	Fund	Location	Description	Ωty	Price Each	Total Price	Justification
3111	51140X	SHVT/C	item1	4	\$45.00	\$180.00	test1

Cybersecurity related - consider funding: **No**

TOTAL: \$180.00