



# STATEMENT OF NEED

**Purchase Req ID:**  
**IRQ1:** None  
**Requester:** RomanCampbell  
**CO:** None  
**Date Needed:** Quarterly Order

BOC	Fund	Location	Description	Qty	Price Each	Total Price	Justification
3113	51140E	SHVT/C	item1	34	\$54.00	\$1836.00	test1
3121	51140E	MONR/J	item1	3	\$55.00	\$165.00	test5

Cybersecurity related - consider funding: **No**

**TOTAL: \$2001.00**