

## **STATEMENT OF NEED**

Purchase Req ID:

IRQ1: None

Requester: RomanCampbell

CO: None

**Date Needed:** Quarterly Order

вос	Fund	Location	Description		Price Each	Total Price	Justification
3121	51140E	SHVT/C	item1	4	\$5.00	\$20.00	test1
3107	51140E	SHVT/C	it3em1	3	\$56.00	\$168.00	tet1

Cybersecurity related - consider funding: No

TOTAL: \$188.00