

Buyer Assignment  
Procedure Document

11/6/12 8:00 AM  
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Date Entered: 11/02/2012 \*\*\* For Biennium Starting: 2011 \*\*\* \*\*\*Confirming\*\*\* PR #: **T746301**

Budget Title	Budget #	Dept. Contact	Phone	Box #	Principal Investigator	Grant Contract #
PORTAGE BAY INSURANCE	85-2460	ANGIE KRITENBRINK	206-221-2984	351276	ELIZABETH CHERRY	

Dept: TREASURY	Del No Later Than 00/00/00	Tech Contact KELLY WILLIAMS	Phone 685-4740
Deliver To: 22 GERBERDING HALL UNIVERSITY OF WASHINGTON SEATTLE WA 98195 Box: 351276	No Earlier Than 00/00/00	Service Begin 00/00/00	Service End 00/00/00

ATTN: Assigned To SOPHIA MEYERING *DL* Original Requisition Amt \$17,988.01

Vendor: GARVEY SCHUBERT & BARER  
EIGHTEENTH FLOOR  
1191 SECOND AVE  
SEATTLE WA 98101-2939  
ATTN:

*F9*

Sole Source Justification: PERSON: ANGIE KRITENBRINK PHONE: 221-2984 PER SPECIAL AG APPT

Small Dollar Justification:

General Comments:

Funding Source:

Add Attachment

ITEM DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	ITEM PRICE OB-SB-SS
1 LEGAL FEES 38678	1.00	<i>EA</i> <i>lot</i>	\$17,988.01	\$17,988.01 02 05 00

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