



PURCHASE REQUISITION

1. Doc agency 469	2. Current document number
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3. Payee name and address NASCUS 1655 North Fort Meyer Dr, Suite 300 Arlington, VA 22209	5. Date 05/11/16
	6. Phone (Area code and number) 703-528-8351
	7. Date needed

4. Invoice name and address
Credit Union Department
914 East Anderson Lane
Austin, TX 78752

8. ITEM NO.	9. DESCRIPTION AND SPECIFICATIONS	10. QUANTITY	11. UNIT	12. PRICE	13. AMOUNT
1	2016 NASCUS State System Summit	1	EA	895.00	895.00
	October 5-7, 2016				
	Chicago, Illinois				
	to be attended by Harold Feeny				
	Employees Training Act of 1969				

14. Requested by Harold Feeny	15. Approved sign here
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16. ORDER DATE	17. ITEMS	18. P. O. NUMBER	19. AMOUNT
05/11/16	See Above	469-6-118	895.00

20. Purchaser's initials	21. Requisition total	895.00
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22. Effective date	Doc date	Doc amount	Description						
SFX	TC	INDEX	PCA	AY	COBJ	AOBJ	AMOUNT	R	AGENCY USE
23. Prepared by	24. Date	25. Ent. by	Approved sign here	Date					
26. Approved sign here	<i>Linda Clewley</i>	Date 5/11/16	Approved sign here	Date					