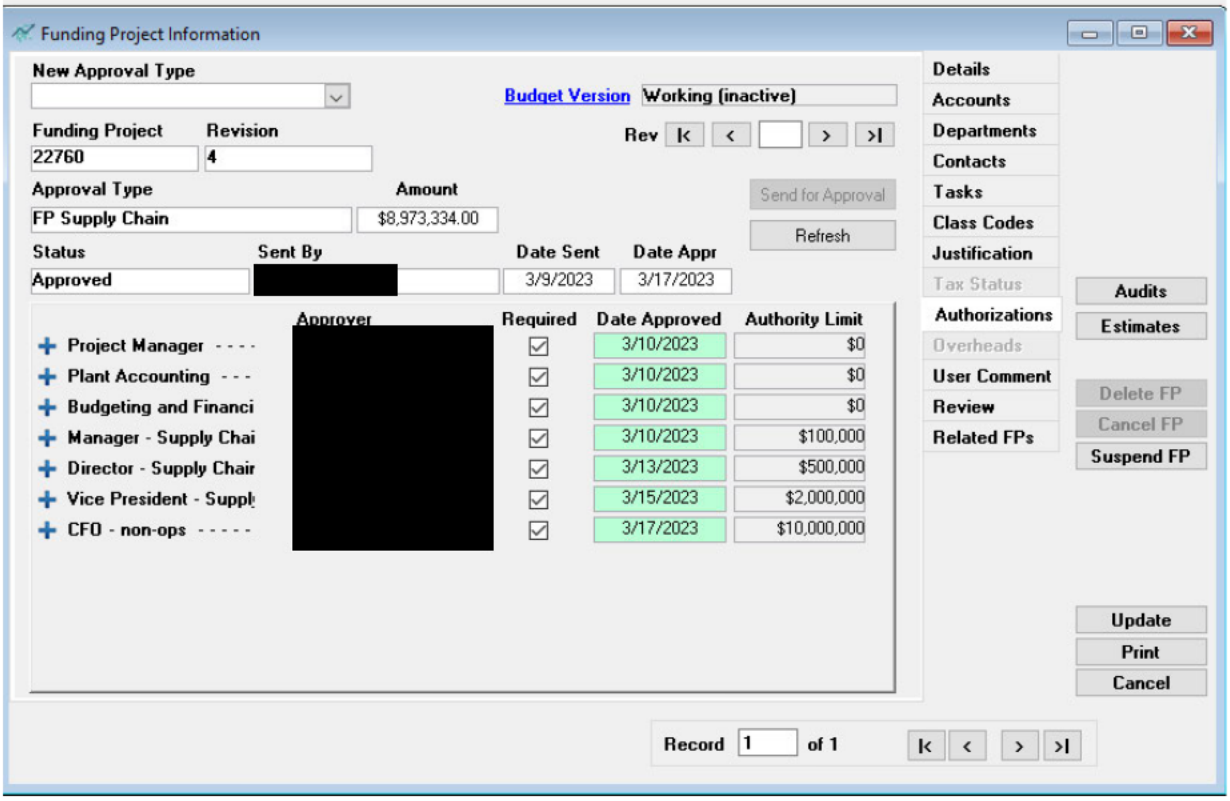
Funding Project Information
New Approval Type
Budget Version
Working (inactive)
Funding Project
22760
Revision
4
Rev
Approval Type
FP Supply Chain
Amount
$8,973,334.00
Send for Approval
Refresh
Status
Approved
Sent By
Date Sent
3/9/2023
Date Appr
3/17/2023
Approver
Required
Date Approved
Authority Limit
Project Manager - - - -
3/10/2023
$0
Plant Accounting - - -
3/10/2023
$0
Budgeting and Financi
3/10/2023
$0
Manager - Supply Chai
3/10/2023
$100,000
Director - Supply Chair
3/13/2023
$500,000
Vice President - Supply
3/15/2023
$2,000,000
CFO - non-ops - - - - -
3/17/2023
$10,000,000
Details
Accounts
Departments
Contacts
Tasks
Class Codes
Justification
Tax Status
Authorizations
Overheads
User Comment
Review
Related FPs
Audits
Estimates
Delete FP
Cancel FP
Suspend FP
Update
Print
Cancel
Record
1
of 1