

Coral Community Charter

Purchase Order Detail Report

Cycle: FY2021; Purchase Order: <ALL Purchase Orders>; Begin Date: 08/01/2020; End Date: 08/31/2020; Vendor: [All Vendors]; Created On: 9/21/2020 12:19:37 AM

| PO Number | Change No | Order Status | Order Active Status | Comments | PO Type | Terms | Vendor | Date Closed | Received Date | Date Promised | Requisition Date | Date Issued | Warehouse |
|------------------|-----------|--------------|---------------------|----------------|--------------------|---------------------------------------|-------------------------|-------------|---------------|---------------|-----------------------------------|---------------|--------------------|
| PO20-0202 | 1 | Closed | Active | Roll over from | Dollar | | N. Harris Computer | ##### | | | | 8/7/2020 | |
| Item No | Qty | Received Qty | Units | Product No | Vendor Part Number | Description | Request No. | 1099 | Tax Rate | Unit Price | Account Code | Amt Allocated | Item Total |
| 1 | 1.00 | 0.00 | Each | | | 1 DAY-KSANCHEZ-APTA FLIND TRNG | | No | 7.88 | \$1,200.00 | 11000-2500-53330-0000-001706-0000 | \$1,200.00 | \$1,200.00 |
| 2 | 1.00 | 0.00 | Each | | | Tax | | No | 7.88 | \$94.50 | 11000-2500-53330-0000-001706-0000 | \$94.50 | \$94.50 |
| Sub Total | | | | | | | | | | | | | \$1,294.50 |
| PO21-0004 | 1 | Issued | Active | | Dollar | | Cooperative Educational | | | | | 8/5/2020 | |
| Item No | Qty | Received Qty | Units | Product No | Vendor Part Number | Description | Request No. | 1099 | Tax Rate | Unit Price | Account Code | Amt Allocated | Item Total |
| 1 | 12.00 | 0.00 | Each | | | Debra McCray - IEP Sncialist for FY21 | | Yes | 7.88 | \$2,166.67 | 24106-2100-53218-2000-001706-0000 | \$26,000.04 | \$26,000.04 |
| Sub Total | | | | | | | | | | | | | \$26,000.04 |
| PO21-0006 | 2 | Closed | Active | | Dollar | | Cooperative Educational | ##### | | | | 8/4/2020 | |
| Item No | Qty | Received Qty | Units | Product No | Vendor Part Number | Description | Request No. | 1099 | Tax Rate | Unit Price | Account Code | Amt Allocated | Item Total |
| 1 | 1.00 | 0.00 | Each | | | Speech Therapist for FY21 | | Yes | 7.88 | \$28,296.00 | 11000-2100-53212-2000-001706-0000 | \$28,296.00 | \$28,296.00 |
| 2 | 1.00 | 0.00 | Each | | | Occupational Therapy FY21 | | Yes | 7.88 | \$14,148.00 | 11000-2100-53213-2000-001706-0000 | \$14,148.00 | \$14,148.00 |
| 3 | 1.00 | 0.00 | Each | | | Physical Therapist for FY21 | | Yes | 7.88 | \$4,716.00 | 11000-2100-53214-2000-001706-0000 | \$4,716.00 | \$4,716.00 |
| 4 | 1.00 | 0.00 | Each | | | Diagnostician for FY21 | | Yes | 7.88 | \$16,751.62 | 11000-2100-53211-0000-001706-0000 | \$16,751.62 | \$16,751.62 |
| 5 | 1.00 | 0.00 | Each | | | Social Worker for FY21 | | Yes | 7.88 | \$7,074.00 | 11000-2100-53215-2000-001706-0000 | \$7,074.00 | \$7,074.00 |
| Sub Total | | | | | | | | | | | | | \$70,985.62 |
| PO Number | Change No | Order Status | Order Active Status | Comments | PO Type | Terms | Vendor | Date Closed | Received Date | Date Promised | Requisition Date | Date Issued | Warehouse |

PO21- 3 Issued Active Dollar Cooperative 8/24/2020
0006 Educational

| Item No | Qty | Received Qty | Units | Product No | Vendor Part Number | Description | Request No. | 1099 | Tax Rate | Unit Price | Account Code | Amt Allocated | Item Total |
|------------------|------|--------------|-------|------------|--------------------|------------------------------|-------------|------|----------|-------------|-----------------------------------|---------------|--------------------|
| 1 | 1.00 | 0.00 | Each | | | Speech Therapist for FY21 | | Yes | 7.88 | \$28,296.00 | 11000-2100-53212-2000-001706-0000 | \$28,296.00 | \$28,296.00 |
| 2 | 1.00 | 0.00 | Each | | | Occupational Therapy FY21 | | Yes | 7.88 | \$14,148.00 | 11000-2100-53213-2000-001706-0000 | \$14,148.00 | \$14,148.00 |
| 3 | 1.00 | 0.00 | Each | | | Physical Therapist for FY21 | | Yes | 7.88 | \$4,716.00 | 11000-2100-53214-2000-001706-0000 | \$4,716.00 | \$4,716.00 |
| 4 | 1.00 | 0.00 | Each | | | Diagnostician for FY21 | | Yes | 7.88 | \$16,751.62 | 11000-2100-53211-0000-001706-0000 | \$16,751.62 | \$16,751.62 |
| 5 | 1.00 | 0.00 | Each | | | Social Worker for FY21 | | Yes | 7.88 | \$12,366.99 | 11000-2100-53215-2000-001706-0000 | \$12,366.99 | \$12,366.99 |
| 6 | 1.00 | 0.00 | Each | | | School Psychologist for FY21 | | Yes | 7.88 | \$335.88 | 11000-2100-53215-2000-001706-0000 | \$335.88 | \$335.88 |
| Sub Total | | | | | | | | | | | | | \$76,614.49 |

PO Number PO21-0011 Change No 1 Order Status Issued Order Active Status Active Comment s PO Type Dollar Terms Vendor Document Technologies Date Closed Received Date Date Promised Requisition Date Date Issued 8/7/2020 Warehouse

| Item No | Qty | Received Qty | Units | Product No | Vendor Part Number | Description | Request No. | 1099 | Tax Rate | Unit Price | Account Code | Amt Allocated | Item Total |
|------------------|-------|--------------|-------|------------|--------------------|----------------|-------------|------|----------|------------|-----------------------------------|---------------|-------------------|
| 1 | 11.00 | 0.00 | Each | | | Printer lease | | No | 7.88 | \$387.78 | 11000-2500-54630-1010-001706-0000 | \$4,265.56 | \$4,265.56 |
| 2 | 1.00 | 0.00 | Each | | | Processing Fee | | No | 7.88 | \$75.00 | 11000-2500-54630-1010-001706-0000 | \$75.00 | \$75.00 |
| 3 | 1.00 | 0.00 | Each | | | Tax | | No | 7.88 | \$342.04 | 11000-2500-54630-1010-001706-0000 | \$342.04 | \$342.04 |
| Sub Total | | | | | | | | | | | | | \$4,682.60 |

PO Number PO21-0048 Change No 1 Order Status Issued Order Active Status Active Comment s PO Type Dollar Terms Vendor TLC Company Inc Date Closed Received Date Date Promised Requisition Date Date Issued 8/3/2020 Warehouse

| Item No | Qty | Received Qty | Units | Product No | Vendor Part Number | Description | Request No. | 1099 | Tax Rate | Unit Price | Account Code | Amt Allocated | Item Total |
|---------|------|--------------|-------|------------|--------------------|--|-------------|------|----------|-------------|-----------------------------------|---------------|-------------|
| 1 | 1.00 | 0.00 | Each | | | Air Conditioner Repair and Maintenance | | No | 7.88 | \$15,000.00 | 11000-2600-54312-0000-001706-0000 | \$15,000.00 | \$15,000.00 |
| 2 | 1.00 | 0.00 | Each | | | Tax | | No | 7.88 | \$1,181.25 | 11000-2600-54312-0000-001706-0000 | \$1,181.25 | \$1,181.25 |
| 3 | 1.00 | 0.00 | Each | | | Labor | | No | 7.88 | \$2,632.70 | 11000-2600-54312-0000-001706-0000 | \$2,632.70 | \$2,632.70 |
| 4 | 1.00 | 0.00 | Each | | | Materials | | No | 7.88 | \$4,351.98 | 11000-2600-54312-0000-001706-0000 | \$4,351.98 | \$4,351.98 |
| 5 | 1.00 | 0.00 | Each | | | Consumable | | No | 7.88 | \$75.00 | 11000-2600-54312-0000-001706-0000 | \$75.00 | \$75.00 |
| 6 | 1.00 | 0.00 | Each | | | Permit | | No | 7.88 | \$75.00 | 11000-2600-54312-0000-001706-0000 | \$75.00 | \$75.00 |
| 7 | 1.00 | 0.00 | Each | | | Rental | | No | 7.88 | \$375.00 | 11000-2600-54312-0000-001706-0000 | \$375.00 | \$375.00 |

| | | | | | | | | | | | | | |
|------------------|------------------|---------------------|----------------------------|-------------------|---------------------------|--|--|--------------------|----------------------|----------------------|-----------------------------------|----------------------|--------------------|
| 8 | 1.00 | 0.00 | Each | | | Patching | | No | 7.88 | \$330.00 | 11000-2600-54312-0000-001706-0000 | \$330.00 | \$330.00 |
| 9 | 1.00 | 0.00 | Each | | | Tax | | No | 7.88 | \$617.37 | 11000-2600-54312-0000-001706-0000 | \$617.37 | \$617.37 |
| Sub Total | | | | | | | | | | | | | \$24,638.30 |
| PO Number | Change No | Order Status | Order Active Status | Comment | PO Type | Terms | Vendor | Date Closed | Received Date | Date Promised | Requisition Date | Date Issued | Warehouse |
| PO21-0054 | 0 | Issued | Active | | Regular | | New Mexico Association of Business Officials | | | | | 8/6/2020 | |
| Item No | Qty | Received Qty | Units | Product No | Vendor Part Number | Description | Request No. | 1099 | Tax Rate | Unit Price | Account Code | Amt Allocated | Item Total |
| 1 | 1.00 | 0.00 | Each | | | 2020 Bootcamp Registration Fee - Katy Sanchez attendee | | No | 7.88 | \$1,750.00 | 11000-2500-53330-0000-001706-0000 | \$1,750.00 | \$1,750.00 |
| Sub Total | | | | | | | | | | | | | \$1,750.00 |
| PO Number | Change No | Order Status | Order Active Status | Comment | PO Type | Terms | Vendor | Date Closed | Received Date | Date Promised | Requisition Date | Date Issued | Warehouse |
| PO21-0055 | 0 | Closed | Active | | Regular | | LDD Consulting, Inc. | ##### | 9/10/2020 | | | 8/5/2020 | |
| Item No | Qty | Received Qty | Units | Product No | Vendor Part Number | Description | Request No. | 1099 | Tax Rate | Unit Price | Account Code | Amt Allocated | Item Total |
| 1 | 5.00 | 5.00 | Each | | | Yealink SIP-T42S IP Phone | | No | 7.88 | \$110.55 | 11000-2600-57332-0000-001706-0000 | \$552.75 | \$552.75 |
| 2 | 1.00 | 1.00 | Each | | | Yealink SIP-T46S IP Phone | | No | 7.88 | \$168.74 | 11000-2600-57332-0000-001706-0000 | \$168.74 | \$168.74 |
| Sub Total | | | | | | | | | | | | | \$721.49 |
| PO Number | Change No | Order Status | Order Active Status | Comment | PO Type | Terms | Vendor | Date Closed | Received Date | Date Promised | Requisition Date | Date Issued | Warehouse |
| PO21-0056 | 0 | Issued | Active | | Regular | | LDD Consulting, Inc. | | | | | 8/6/2020 | |
| Item No | Qty | Received Qty | Units | Product No | Vendor Part Number | Description | Request No. | 1099 | Tax Rate | Unit Price | Account Code | Amt Allocated | Item Total |
| 1 | 11.00 | 0.00 | Each | | | Phone Cloud Hosting - Monthly Charge | | No | 7.88 | \$29.60 | 11000-2600-54416-0000-001706-0000 | \$325.60 | \$325.60 |
| 2 | 11.00 | 0.00 | Each | | | Tax | | No | 7.88 | \$2.33 | 11000-2600-54416-0000-001706-0000 | \$25.63 | \$25.63 |
| Sub Total | | | | | | | | | | | | | \$351.23 |
| PO Number | Change No | Order Status | Order Active Status | Comment | PO Type | Terms | Vendor | Date Closed | Received Date | Date Promised | Requisition Date | Date Issued | Warehouse |
| PO21-0057 | 0 | Closed | Active | | Regular | | Staples | 9/1/2020 | 9/1/2020 | | | 8/12/2020 | |
| Item No | Qty | Received Qty | Units | Product No | Vendor Part Number | Description | Request No. | 1099 | Tax Rate | Unit Price | Account Code | Amt Allocated | Item Total |

| | | | | | | | | | | | | | | |
|------------------|------------------|---------------------|---------------------|-------------------|---------------------------|--|--------------------|---------------------|--------------------|----------------------|-----------------------------------|-------------------------|--------------------|------------------|
| 1 | 2.00 | 2.00 | Each | | | File folders | | No | 7.88 | \$36.31 | 11000-1000-56118-1010-001706-0000 | \$72.62 | \$72.62 | |
| 2 | 1.00 | 1.00 | Each | | | NXT Technologies Charger | | No | 7.88 | \$54.99 | 11000-1000-56118-1010-001706-0000 | \$54.99 | \$54.99 | |
| Sub Total | | | | | | | | | | | | | \$127.61 | |
| PO Number | Change No | Order Status | Order Status | Active | Comment | PO Type | Terms | Vendor | Date Closed | Received Date | Date Promised | Requisition Date | Date Issued | Warehouse |
| PO21-0058 | 0 | Closed | Active | | | Regular | | Hunter Bower Lumber | ##### | 8/16/2020 | | | 8/12/2020 | |
| Item No | Qty | Received Qty | Units | Product No | Vendor Part Number | Description | Request No. | 1099 | Tax Rate | Unit Price | Account Code | Amt Allocated | Item Total | |
| 1 | 5.00 | 5.00 | Each | | | Cove Base Adhesive | | No | 7.88 | \$3.99 | 11000-2600-56118-0000-001706-0000 | \$19.95 | \$19.95 | |
| 2 | 1.00 | 1.00 | Each | | | Insecticide | | No | 7.88 | \$19.99 | 11000-2600-56118-0000-001706-0000 | \$19.99 | \$19.99 | |
| 3 | 1.00 | 1.00 | Each | | | Roundup | | No | 7.88 | \$25.95 | 11000-2600-56118-0000-001706-0000 | \$25.95 | \$25.95 | |
| Sub Total | | | | | | | | | | | | | \$65.89 | |
| PO Number | Change No | Order Status | Order Status | Active | Comment | PO Type | Terms | Vendor | Date Closed | Received Date | Date Promised | Requisition Date | Date Issued | Warehouse |
| PO21-0059 | 0 | Closed | Active | | | Regular | | CDW Government LLC | 9/1/2020 | | | | 8/12/2020 | |
| Item No | Qty | Received Qty | Units | Product No | Vendor Part Number | Description | Request No. | 1099 | Tax Rate | Unit Price | Account Code | Amt Allocated | Item Total | |
| 1 | 38.00 | 0.00 | Each | | | Lenovo 300e Chromebook G2 11.6" 4GB RAM 32GB | | No | 7.88 | \$287.27 | 27149-1000-57332-0000-001706-0000 | \$10,916.26 | \$10,916.26 | |
| 2 | 38.00 | 0.00 | Each | | | Google Chrome Management Console License - Education | | No | 7.88 | \$26.22 | 27149-1000-57332-0000-001706-0000 | \$996.36 | \$996.36 | |
| 3 | 38.00 | 0.00 | Each | | | MAXCases Extreme Shell-S notebook shield case | | No | 7.88 | \$35.24 | 27149-1000-57332-0000-001706-0000 | \$1,339.12 | \$1,339.12 | |
| 4 | 1.00 | 0.00 | Each | | | AVer X42i 42 Device Intelligent Charging Cart | | No | 7.88 | \$1,483.85 | 27149-1000-57332-0000-001706-0000 | \$1,483.85 | \$1,483.85 | |
| Sub Total | | | | | | | | | | | | | \$14,735.59 | |
| PO Number | Change No | Order Status | Order Status | Active | Comment | PO Type | Terms | Vendor | Date Closed | Received Date | Date Promised | Requisition Date | Date Issued | Warehouse |
| PO21-0059 | 1 | Closed | Active | | | Dollar | | CDW Government LLC | 9/1/2020 | | | | 8/13/2020 | |
| Item No | Qty | Received Qty | Units | Product No | Vendor Part Number | Description | Request No. | 1099 | Tax Rate | Unit Price | Account Code | Amt Allocated | Item Total | |
| 1 | 38.00 | 0.00 | Each | | | Lenovo 300e Chromebook G2 11.6" 4GB RAM 32GB | | No | 7.88 | \$287.27 | 27149-1000-57332-0000-001706-0000 | \$10,916.26 | \$10,916.26 | |
| 2 | 38.00 | 0.00 | Each | | | Google Chrome Management Console License - Education | | No | 7.88 | \$26.22 | 27149-1000-57332-0000-001706-0000 | \$996.36 | \$996.36 | |

| PO Number | Change No | Order Status | Order Active Status | Comments | PO Type | Terms | Vendor | Date Closed | Received Date | Date Promised | Requisition Date | Date Issued | Warehouse |
|------------------|-----------|--------------|---------------------|------------|--------------------|---|--------------------|-------------|---------------|---------------|-----------------------------------|---------------|-------------------|
| PO21-0064 | 0 | Issued | Active | | Dollar | | Raul Gonzalez | | | | | 8/19/2020 | |
| Item No | Qty | Received Qty | Units | Product No | Vendor Part Number | Description | Request No. | 1099 | Tax Rate | Unit Price | Account Code | Amt Allocated | Item Total |
| 1 | 1.00 | 0.00 | Each | | | Install home run on roof for server ac. | | Yes | 7.88 | \$950.00 | 31600-4000-57331-0000-001706-0000 | \$950.00 | \$950.00 |
| 2 | 1.00 | 0.00 | Each | | | Tax | | Yes | 7.88 | \$74.81 | 31600-4000-57331-0000-001706-0000 | \$74.81 | \$74.81 |
| Sub Total | | | | | | | | | | | | | \$1,024.81 |
| PO21-0065 | 0 | Issued | Active | | Dollar | | J3 Systems, LLC | | | | | 8/19/2020 | |
| Item No | Qty | Received Qty | Units | Product No | Vendor Part Number | Description | Request No. | 1099 | Tax Rate | Unit Price | Account Code | Amt Allocated | Item Total |
| 1 | 1.00 | 0.00 | Each | | | Repair and Flash-In roof Penetration (after air unit install) | | Yes | 7.88 | \$350.00 | 31600-4000-57331-0000-001706-0000 | \$350.00 | \$350.00 |
| 2 | 1.00 | 0.00 | Each | | | Tax | | Yes | 7.88 | \$27.56 | 31600-4000-57331-0000-001706-0000 | \$27.56 | \$27.56 |
| Sub Total | | | | | | | | | | | | | \$377.56 |
| PO21-0066 | 0 | Issued | Active | | Dollar | | Carlos Ray Salazar | | | | | 8/19/2020 | |
| Item No | Qty | Received Qty | Units | Product No | Vendor Part Number | Description | Request No. | 1099 | Tax Rate | Unit Price | Account Code | Amt Allocated | Item Total |
| 1 | 1.00 | 0.00 | Each | | | Server room mini split system with roof stand | | Yes | 7.88 | \$3,687.77 | 31600-4000-57331-0000-001706-0000 | \$3,687.77 | \$3,687.77 |
| 2 | 1.00 | 0.00 | Each | | | Tax | | Yes | 7.88 | \$276.58 | 31600-4000-57331-0000-001706-0000 | \$276.58 | \$276.58 |
| Sub Total | | | | | | | | | | | | | \$3,964.35 |
| PO21-0067 | 0 | Issued | Active | | Dollar | | CDW Government LLC | | | | | 8/21/2020 | |
| Item No | Qty | Received Qty | Units | Product No | Vendor Part Number | Description | Request No. | 1099 | Tax Rate | Unit Price | Account Code | Amt Allocated | Item Total |
| 1 | 11.00 | 0.00 | Each | | | Adobe Acrobat Pro DC for teams - Team Licensing Subscription New (8 months) | | No | 7.88 | \$123.17 | 11000-1000-56113-0000-001706-0000 | \$1,354.87 | \$1,354.87 |
| 2 | 1.00 | 0.00 | Each | | | Tax | | No | 7.88 | \$106.70 | 11000-1000-56113-0000-001706-0000 | \$106.70 | \$106.70 |

| PO Number | Change No | Order Status | Order Active Status | Comments | PO Type | Terms | Vendor | Date Closed | Received Date | Date Promised | Requisition Date | Date Issued | Warehouse |
|------------------|-----------|--------------|---------------------|------------|--------------------|--|------------------------|-------------|---------------|---------------|-----------------------------------|---------------|-----------------|
| PO21-0073 | 0 | Issued | Active | | Dollar | | PC Specialist, Inc. | | | | | 8/27/2020 | |
| Item No | Qty | Received Qty | Units | Product No | Vendor Part Number | Description | Request No. | 1099 | Tax Rate | Unit Price | Account Code | Amt Allocated | Item Total |
| 1 | 40.00 | 0.00 | Each | | | Sophos Central Intercept X Advanced - Subscription License - 1 User - 1 Year | | Yes | 7.88 | \$16.61 | 11000-1000-56113-0000-001706-0000 | \$664.40 | \$664.40 |
| 2 | 2.00 | 0.00 | Each | | | Sophos Cloud Server Protection Advanced - Subscription License - 1 Server | | Yes | 7.88 | \$50.28 | 11000-1000-56113-0000-001706-0000 | \$100.56 | \$100.56 |
| 3 | 1.00 | 0.00 | Each | | | Tax | | Yes | 7.88 | \$60.24 | 11000-1000-56113-0000-001706-0000 | \$60.24 | \$60.24 |
| Sub Total | | | | | | | | | | | | | \$825.20 |
| PO Number | Change No | Order Status | Order Active Status | Comments | PO Type | Terms | Vendor | Date Closed | Received Date | Date Promised | Requisition Date | Date Issued | Warehouse |
| PO21-0074 | 0 | Issued | Active | | Dollar | | American Security Inc. | | | | | 8/27/2020 | |
| Item No | Qty | Received Qty | Units | Product No | Vendor Part Number | Description | Request No. | 1099 | Tax Rate | Unit Price | Account Code | Amt Allocated | Item Total |
| 1 | 1.00 | 0.00 | Each | | | Smoke Detector RFS/Comm | | Yes | 7.88 | \$140.00 | 11000-2600-53711-0000-001706-0000 | \$140.00 | \$140.00 |
| 2 | 1.00 | 0.00 | Each | | | Labor to install or repair | | Yes | 7.88 | \$425.00 | 11000-2600-53711-0000-001706-0000 | \$425.00 | \$425.00 |
| 3 | 1.00 | 0.00 | Each | | | Tax | | Yes | 7.88 | \$44.49 | 11000-2600-53711-0000-001706-0000 | \$44.49 | \$44.49 |
| Sub Total | | | | | | | | | | | | | \$609.49 |
| PO Number | Change No | Order Status | Order Active Status | Comments | PO Type | Terms | Vendor | Date Closed | Received Date | Date Promised | Requisition Date | Date Issued | Warehouse |
| PO21-0075 | 0 | Issued | Active | | Dollar | | Staples | | | | | 8/27/2020 | |
| Item No | Qty | Received Qty | Units | Product No | Vendor Part Number | Description | Request No. | 1099 | Tax Rate | Unit Price | Account Code | Amt Allocated | Item Total |
| 1 | 40.00 | 0.00 | Each | | | Crayola Markers | | No | 7.88 | \$2.30 | 27149-1000-56118-1010-001706-0000 | \$92.00 | \$92.00 |
| 2 | 4.00 | 0.00 | Each | | | Kraft Melamine Dry-Erase Whiteboard- 10 pack | | No | 7.88 | \$29.07 | 27149-1000-56118-1010-001706-0000 | \$116.28 | \$116.28 |
| 3 | 40.00 | 0.00 | Each | | | Crayola Washable Watercolors | | No | 7.88 | \$1.62 | 27149-1000-56118-1010-001706-0000 | \$64.80 | \$64.80 |
| 4 | 26.00 | 0.00 | Each | | | Crayola Colored Pencils | | No | 7.88 | \$1.42 | 27149-1000-56118-1010-001706-0000 | \$36.92 | \$36.92 |
| 5 | 2.00 | 0.00 | Each | | | Dixon Erasers - 12 pack | | No | 7.88 | \$2.52 | 27149-1000-56118-1010-001706-0000 | \$5.04 | \$5.04 |
| 6 | 20.00 | 0.00 | Each | | | Crayola Crayons | | No | 7.88 | \$0.60 | 27149-1000-56118-1010-001706-0000 | \$12.00 | \$12.00 |

