

# Coral Community Charter

## Purchase Order Detail Report

Cycle: FY2021; Purchase Order: <ALL Purchase Orders>; Begin Date: 09/01/2020; End Date: 09/30/2020; Vendor: [All Vendors]; Created On: 10/21/2020 9:10:31 PM

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
PO20-0221	1	Closed	Active	Rolled over from	Regular		N. Harris Computer Corporation	#####	10/6/2020			9/28/2020	
Item No	Qty	Received Qty	Units	Product No.	Vendor Part	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	40.00	40.00	Each			AptaFund 4.1 Employee Self Service Annual Cost		No	7.88	\$6.00	11000-2500-56113-0000-001706-0000	\$240.00	\$240.00
2	1.00	1.00	Each			AptaFund Professional Services Activation and Setup		No	7.88	\$1,350.00	11000-2500-56113-0000-001706-0000	\$1,350.00	\$1,350.00
3	1.00	1.00	Each			AptaFund PS WebEx Training		No	7.88	\$600.00	11000-2500-56113-0000-001706-0000	\$600.00	\$600.00
4	1.00	1.00	Each			Tax		No	7.88	\$165.86	11000-2500-56113-0000-001706-0000	\$165.86	\$165.86
<b>Sub Total</b>													<b>\$2,355.86</b>
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
PO21-0035	1	Issued	Active		Dollar		Coral Foundation for Excellence in Education					9/3/2020	
Item No	Qty	Received Qty	Units	Product No.	Vendor Part	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	9.00	0.00	Each			Lease for FY21		Yes	7.88	\$9,306.92	31200-4000-54610-0000-001706-0000	\$83,762.28	\$83,762.28
2	9.00	0.00	Each			Operational portion of lease payment		Yes	7.88	\$2,141.98	11000-2600-54610-0000-001706-0000	\$19,277.82	\$19,277.82
<b>Sub Total</b>													<b>\$103,040.10</b>
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
PO21-0045	1	Issued	Active		Dollar		PC Specialist, Inc.					9/1/2020	
Item No	Qty	Received Qty	Units	Product No.	Vendor Part	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	10.00	0.00	Each			Promethean Panel Installation		Yes	7.88	\$400.00	31600-4000-57332-0000-001706-0000	\$4,000.00	\$4,000.00
2	1.00	0.00	Each			Tax		Yes	0.00	\$236.25	31600-4000-57332-0000-001706-0000	\$236.25	\$236.25
<b>Sub Total</b>													<b>\$4,236.25</b>

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
PO21-0052	1	Issued	Active		Regular		Amazon Services Inc.					9/24/2020	
Item No	Qty	Received Qty	Units	Product No.	Vendor Part	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			AmazonBasics Camera Tripod with Bag, 60-Inch - Pack of 2		No	7.88	\$44.99	27149-1000-57332-1010-001706-0000	\$44.99	\$44.99
2	1.00	0.00	Each			Artman Hero Replacement Batteries (3 pack)		No	7.88	\$26.99	27149-1000-57332-1010-001706-0000	\$26.99	\$26.99
3	1.00	0.00	Each			GoPro HERO7 Black		No	7.88	\$229.00	27149-1000-57332-1010-001706-0000	\$229.00	\$229.00
4	1.00	0.00	Each			Suptig Jaws Flex Clamp Mount Gooseneck Mount for GoPro		No	7.88	\$15.99	27149-1000-57332-1010-001706-0000	\$15.99	\$15.99
5	1.00	0.00	Each			SanDisk 128GB Memory Card		No	7.88	\$24.99	27149-1000-57332-1010-001706-0000	\$24.99	\$24.99
<b>Sub Total</b>													<b>\$341.96</b>
PO21-0059	2	Closed	Active		Dollar		CDW Government LLC	#####				9/1/2020	
Item No	Qty	Received Qty	Units	Product No.	Vendor Part	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
5	1.00	0.00	Each			Tax on licenses		No	7.88	\$51.06	27149-1000-57332-0000-001706-0000	\$51.06	\$51.06
<b>Sub Total</b>													<b>\$14,786.65</b>
PO21-0059	3	Issued	Active		Dollar		CDW Government LLC					9/24/2020	
Item No	Qty	Received Qty	Units	Product No.	Vendor Part	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	27149-1000-57332-1010-001706-0000	\$10,916.26	\$10,916.26
2	1.00	0.00	Each			Google Chrome Management Console License - Education		No	7.88	\$0.00		\$0.00	\$0.00
3	1.00	0.00	Each			MAXCases Extreme Shell-S notebook shield case		No	7.88	\$0.00		\$0.00	\$0.00
4	1.00	0.00	Each			AVer X42i 42 Device Intelligent Charging Cart		No	7.88	\$0.00		\$0.00	\$0.00
5	1.00	0.00	Each			Tax on licenses		No	7.88	\$0.00		\$0.00	\$0.00
<b>Sub Total</b>													<b>\$10,916.26</b>

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
PO21-0062	0	Closed	Active		Dollar		PC Specialist, Inc.					9/1/2020	

Item No	Qty	Received Qty	Units	Product No.	Vendor Part	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			Dell Replacement Parts		Yes	7.88	\$306.00	31701-4000-57332-0000-001706-0000	\$306.00	\$306.00
2	1.00	0.00	Each			ASUS Replacement Parts		Yes	7.88	\$1,706.00	31701-4000-57332-0000-001706-0000	\$1,706.00	\$1,706.00
3	1.00	0.00	Each			HP Replacement Parts		Yes	7.88	\$565.38	31701-4000-57332-0000-001706-0000	\$565.38	\$565.38
4	1.00	0.00	Each			Lenovo Replacement Parts		Yes	7.88	\$1,352.74	31701-4000-57332-0000-001706-0000	\$1,352.74	\$1,352.74
5	1.00	0.00	Each			Shipping/Handling		Yes	7.88	\$77.64	31701-4000-57332-0000-001706-0000	\$77.64	\$77.64
<b>Sub Total</b>													<b>\$4,007.76</b>

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
PO21-0072	1	Closed	Active		Dollar		American Security Inc.	#####				9/10/2020	

Item No	Qty	Received Qty	Units	Product No.	Vendor Part	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			Fire/Security System Inspection		Yes	7.88	\$0.00		\$0.00	\$0.00
2	1.00	0.00	Each			Battery Replacement		Yes	7.88	\$0.00		\$0.00	\$0.00
3	1.00	0.00	Each			Tax		Yes	7.88	\$0.00		\$0.00	\$0.00
<b>Sub Total</b>													<b>\$0.00</b>

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
PO21-0072	2	Closed	Active		Dollar		American Security Inc.	#####				9/10/2020	

Item No	Qty	Received Qty	Units	Product No.	Vendor Part	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			Fire/Security System Inspection		Yes	7.88	\$85.00	11000-2600-53711-0000-001706-0000	\$85.00	\$85.00
2	1.00	0.00	Each			Battery Replacement		Yes	7.88	\$27.50	11000-2600-53711-0000-001706-0000	\$27.50	\$27.50
3	1.00	0.00	Each			NM Tax @ 7.875%		Yes	7.88	\$8.86	11000-2600-53711-0000-001706-0000	\$8.86	\$8.86
<b>Sub Total</b>													<b>\$121.36</b>

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
PO21-0078	0	Closed	Active		Dollar		Albuquerque Municipal School District No. 12	#####				9/1/2020	

Item No	Qty	Received Qty	Units	Product No.	Vendor Part	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	#####	0.00	Each			Teachers Toolbox - Color Print on Cardstock		No	7.88	\$0.27	11000-1000-56112-1010-001706-0000	\$349.92	\$349.92
2	648.00	0.00	Each			Teacher's Toolbox-Lamination		No	7.88	\$0.35	11000-1000-56112-1010-001706-0000	\$226.80	\$226.80
<b>Sub Total</b>													<b>\$576.72</b>

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
PO21-0079	0	Closed	Active		Dollar		Albuquerque Municipal School District No. 12	#####				9/1/2020	

Item No	Qty	Received Qty	Units	Product No.	Vendor Part	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	265.00	0.00	Each			Teacher's Toolbox-Color Print on Cardstock		No	7.88	\$0.27	11000-1000-56118-1010-001706-0000	\$71.55	\$71.55
2	133.00	0.00	Each			Teacher's Toolbox-Lamination		No	7.88	\$0.35	11000-1000-56118-1010-001706-0000	\$46.55	\$46.55
<b>Sub Total</b>													<b>\$118.10</b>

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
PO21-0081	0	Closed	Active		Dollar		CDW Government LLC	#####				9/10/2020	

Item No	Qty	Received Qty	Units	Product No.	Vendor Part	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	2.00	0.00	Each			Belkin USB-C to Gigabit Ethernet Adapter		No	7.88	\$27.76	11000-2200-56118-0000-001706-0000	\$55.52	\$55.52
2	2.00	0.00	Each			Lenovo USB-C 65W AC Adapter - power adapter		No	7.88	\$60.79	11000-2200-56118-0000-001706-0000	\$121.58	\$121.58
3	2.00	0.00	Each			Axiom - power adapter - 65 Watt		No	7.88	\$52.11	11000-2200-56118-0000-001706-0000	\$104.22	\$104.22



2	1.00	0.00	Each			NM Tax @ 7.875%		Yes	7.88	\$157.50	11000-2300-53414-0000-001706-0000	\$157.50	\$157.50
<b>Sub Total</b>													<b>\$2,157.50</b>
<b>PO Number</b>	<b>Change No</b>	<b>Order Status</b>	<b>Order Status</b>	<b>Comments</b>	<b>PO Type</b>	<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>	<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
PO21-0086	0	Closed	Active		Dollar		Brenda S. Griffith	#####				9/11/2020	
<b>Item No</b>	<b>Qty</b>	<b>Received Qty</b>	<b>Units</b>	<b>Product No.</b>	<b>Vendor Part</b>	<b>Description</b>	<b>Request No.</b>	<b>1099</b>	<b>Tax Rate</b>	<b>Unit Price</b>	<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
1	1.00	0.00	Each			Educational Consulting Services - November 1, 2019 through October 31, 2020		Yes	7.88	\$2,000.00	11000-2300-53414-0000-001706-0000	\$2,000.00	\$2,000.00
2	1.00	0.00	Each			NM Tax @ 7.875%		Yes	7.88	\$157.50	11000-2300-53414-0000-001706-0000	\$157.50	\$157.50
<b>Sub Total</b>													<b>\$2,157.50</b>
<b>PO Number</b>	<b>Change No</b>	<b>Order Status</b>	<b>Order Status</b>	<b>Comments</b>	<b>PO Type</b>	<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>	<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
PO21-0087	0	Issued	Active		Dollar		N. Harris Computer Corporation					9/11/2020	
<b>Item No</b>	<b>Qty</b>	<b>Received Qty</b>	<b>Units</b>	<b>Product No.</b>	<b>Vendor Part</b>	<b>Description</b>	<b>Request No.</b>	<b>1099</b>	<b>Tax Rate</b>	<b>Unit Price</b>	<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
1	1.00	0.00	Each			LASER W-2 4 UP BLANK - 100 pack		No	7.88	\$41.00	11000-2500-56118-0000-001706-0000	\$41.00	\$41.00
2	1.00	0.00	Each			LASER W-2 4 UP DOUBLE WINDOW ENVELOPE SELF SEAL		No	7.88	\$47.00	11000-2500-56118-0000-001706-0000	\$47.00	\$47.00
3	1.00	0.00	Each			Ground Freight		No	7.88	\$25.75	11000-2500-56118-0000-001706-0000	\$25.75	\$25.75
<b>Sub Total</b>													<b>\$113.75</b>
<b>PO Number</b>	<b>Change No</b>	<b>Order Status</b>	<b>Order Status</b>	<b>Comments</b>	<b>PO Type</b>	<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>	<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
PO21-0088	0	Closed	Active		Dollar		Desert Newco, LLC	#####				9/11/2020	
<b>Item No</b>	<b>Qty</b>	<b>Received Qty</b>	<b>Units</b>	<b>Product No.</b>	<b>Vendor Part</b>	<b>Description</b>	<b>Request No.</b>	<b>1099</b>	<b>Tax Rate</b>	<b>Unit Price</b>	<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
1	1.00	0.00	Each			Business Plus Website Builder Renewal - 1 year		No	7.88	\$239.88	11000-2600-54311-0000-001706-0000	\$239.88	\$239.88
<b>Sub Total</b>													<b>\$239.88</b>
<b>PO Number</b>	<b>Change No</b>	<b>Order Status</b>	<b>Order Status</b>	<b>Comments</b>	<b>PO Type</b>	<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>	<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
PO21-0090	0	Issued	Active		Dollar		CDW Government LLC					9/22/2020	

Item No	Qty	Received Qty	Units	Product No.	Vendor Part	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	6.00	0.00	Each			Lenovo ThinkPad E14 Gen 2 - 14" - Ryzen 7 4700U - 8 GB RAM		No	7.88	\$793.51	31600-4000-57332-0000-001706-0000	\$4,761.06	\$4,761.06
<b>Sub Total</b>													<b>\$4,761.06</b>

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
PO21-0091	0	Issued	Active		Dollar		CDW Government LLC					9/22/2020	

Item No	Qty	Received Qty	Units	Product No.	Vendor Part	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	4.00	0.00	Each			Lenovo ThinkBook 15-IIL - 15.6" - Core i7 1065G7 - 16 GB		No	7.88	\$968.12	31600-4000-57332-0000-001706-0000	\$3,872.48	\$3,872.48
2	4.00	0.00	Each			Kingston - DDR4 - 16 GB		No	7.88	\$70.91	31600-4000-57332-0000-001706-0000	\$283.64	\$283.64
3	4.00	0.00	Each			Hardware Install into Desktop/Notebook		No	7.88	\$15.00	31600-4000-57332-0000-001706-0000	\$60.00	\$60.00
4	1.00	0.00	Each			NM Tax @ 7.875%		No	7.88	\$4.73	31600-4000-57332-0000-001706-0000	\$4.73	\$4.73
<b>Sub Total</b>													<b>\$4,220.85</b>

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
PO21-0092	0	Closed	Active		Dollar		American Security Inc	#####				9/21/2020	

Item No	Qty	Received Qty	Units	Product No.	Vendor Part	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			Replace second battery on fire alarm panel - Labor		No	7.88	\$85.00	11000-2600-53711-0000-001706-0000	\$85.00	\$85.00
2	1.00	0.00	Each			12V 8AH Battery		No	7.88	\$27.50	11000-2600-53711-0000-001706-0000	\$27.50	\$27.50
3	1.00	0.00	Each			NM Tax @ 7.875%		No	7.88	\$8.86	11000-2600-53711-0000-001706-0000	\$8.86	\$8.86
<b>Sub Total</b>													<b>\$121.36</b>

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
PO21-0093	0	Issued	Active		Dollar		CDW Government LLC					9/22/2020	

Item No	Qty	Received Qty	Units	Product No.	Vendor Part	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	60.00	0.00	Each			Lenovo 300e Chromebook G2 11.6" 4GB RAM 32GB Chrome		No	7.88	\$287.27	31700-4000-57332-0000-001706-0000	\$17,236.20	\$17,236.20
2	61.00	0.00	Each			Google Chrome Management Console License - Education		No	7.88	\$26.22	31700-4000-57332-0000-001706-0000	\$1,599.42	\$1,599.42

3	1.00	0.00	Each			Lenovo 300e Chromebook G2 11.6" 4GB RAM 32GB		No	7.88	\$171.38	31700-4000-57332-0000-001706-0000	\$171.38	\$171.38
4	1.00	0.00	Each			Lenovo 300e Chromebook G2 11.6" 4GB RAM 32GB		No	7.88	\$115.89	31701-4000-57332-0000-001706-0000	\$115.89	\$115.89
5	1.00	0.00	Each			NM Tax @ 7.875%		No	7.88	\$125.95	31701-4000-57332-0000-001706-0000	\$125.95	\$125.95
<b>Sub Total</b>													<b>\$19,248.84</b>

<b>PO Number</b>	<b>Change No</b>	<b>Order Status</b>	<b>Order Status</b>	<b>Active</b>	<b>Comments</b>	<b>PO Type</b>	<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>	<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
PO21-0094	0	Issued	Active			Dollar		Amazon Services Inc.					9/22/2020	
<b>Item No</b>	<b>Qty</b>	<b>Received Qty</b>	<b>Units</b>	<b>Product No.</b>	<b>Vendor Part</b>	<b>Description</b>	<b>Request No.</b>	<b>1099</b>	<b>Tax Rate</b>	<b>Unit Price</b>	<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>	
1	2.00	0.00	Each			Plexiglass Barrier, Clear Acrylic Shield (30"W x 30"H)		No	7.88	\$148.99	31701-4000-57332-0000-001706-0000	\$297.98	\$297.98	
2	1.00	0.00	Each			Portable Plexiglass Barrier, Clear Acrylic Shield (36"W x 30"H)		No	7.88	\$158.99	31701-4000-57332-0000-001706-0000	\$158.99	\$158.99	
3	1.00	0.00	Each			LEADNOVO Audio Video Capture Card		No	7.88	\$59.99	31701-4000-57332-0000-001706-0000	\$59.99	\$59.99	
<b>Sub Total</b>													<b>\$516.96</b>	

<b>PO Number</b>	<b>Change No</b>	<b>Order Status</b>	<b>Order Status</b>	<b>Active</b>	<b>Comments</b>	<b>PO Type</b>	<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>	<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
PO21-0095	0	Issued	Active			Dollar		New Mexico Association of School Business					9/30/2020	
<b>Item No</b>	<b>Qty</b>	<b>Received Qty</b>	<b>Units</b>	<b>Product No.</b>	<b>Vendor Part</b>	<b>Description</b>	<b>Request No.</b>	<b>1099</b>	<b>Tax Rate</b>	<b>Unit Price</b>	<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>	
1	1.00	0.00	Each			Fall Virtual Conference - Wilson		No	7.88	\$245.00	11000-1000-53330-1010-001706-0000	\$245.00	\$245.00	
<b>Sub Total</b>													<b>\$245.00</b>	

<b>PO Number</b>	<b>Change No</b>	<b>Order Status</b>	<b>Order Status</b>	<b>Active</b>	<b>Comments</b>	<b>PO Type</b>	<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>	<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
PO21-0096	0	Issued	Active			Dollar		Contract Associates, Inc.					9/30/2020	
<b>Item No</b>	<b>Qty</b>	<b>Received Qty</b>	<b>Units</b>	<b>Product No.</b>	<b>Vendor Part</b>	<b>Description</b>	<b>Request No.</b>	<b>1099</b>	<b>Tax Rate</b>	<b>Unit Price</b>	<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>	
1	2.00	0.00	Each			Desk Chair - SZT-20-424MA2P		Yes	7.88	\$715.12	27149-1000-56118-1010-001706-0000	\$1,430.24	\$1,430.24	
2	2.00	0.00	Each			Desk Chair - SFT-U0-7S14A2		Yes	7.88	\$818.97	27149-1000-56118-1010-001706-0000	\$1,637.94	\$1,637.94	
3	1.00	0.00	Each			NM Tax @ 7.875%		Yes	7.88	\$17.33	27149-1000-56118-1010-001706-0000	\$17.33	\$17.33	



