

Coral Community Charter

Purchase Order Detail Report

Cycle: FY2022; Purchase Order: <ALL Purchase Orders>; Begin Date: 12/01/2021; End Date: 12/31/2021; Vendor: [All Vendors]; Created On: 1/3/2022 4:16:24 PM

PO Number	Change No.	Order Status	Order Active	Comment	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0018	5	Issued	Active		Dollar		Cooperative Educational					12/8/2021	
Item No.	Qty	Received Qty	Units	Product	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			Diagnosticians – Contracted FY22		No	7.88	\$22,442.92	11000-2100-53211-2000-001706-0000	\$22,442.92	\$22,442.92
2	1.00	0.00	Each			Occupational Therapists – Contracted FY22		No	7.88	\$33,672.24	11000-2100-53213-2000-001706-0000	\$33,672.24	\$33,672.24
4	1.00	0.00	Each			Speech Therapists – Contracted FY22		No	7.88	\$23,773.30	11000-2100-53212-2000-001706-0000	\$23,773.30	\$23,773.30
5	1.00	0.00	Each			Speech Therapists – Contracted FY22		No	7.88	\$9,898.94	24106-2100-53212-2000-001706-0000	\$9,898.94	\$9,898.94
6	1.00	0.00	Each			Social Worker – Contracted FY22		No	7.88	\$14,330.75	11000-2100-53215-2000-001706-0000	\$14,330.75	\$14,330.75
7	1.00	0.00	Each			Physical Therapist – Contracted FY22		No	7.88	\$2,141.25	11000-2100-53214-2000-001706-0000	\$2,141.25	\$2,141.25
8	1.00	0.00	Each			Audiologist - Contracted FY22		No	7.88	\$256.95	11000-2100-53216-2000-001706-0000	\$256.95	\$256.95
Sub Total													\$106,516.35
PO Number	Change No.	Order Status	Order Active	Comment	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0022	1	Issued	Active		Dollar		Clearly Clean Janitorial Service					12/2/2021	
Item No.	Qty	Received Qty	Units	Product	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	7.00	0.00	Each			Janitorial Services FY22		No	7.88	\$2,240.33	24308-2600-54312-0000-001706-0000	\$15,682.31	\$15,682.31
2	7.00	0.00	Each			NM Tax @ 7.875%		No	7.88	\$172.23	24308-2600-54312-0000-001706-0000	\$1,205.61	\$1,205.61
Sub Total													\$16,887.92
PO Number	Change No.	Order Status	Order Active	Comment	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0081	1	Issued	Active		Dollar		Griffin & Associates dba					12/29/2021	
Item No.	Qty	Received Qty	Units	Product	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			Design and Develop Website		Yes	7.88	\$2,881.87	24330-2600-54416-0000-001706-0000	\$2,881.87	\$2,881.87

PO Number	Change No.	Order Status	Order Active	Comment	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0167	0	Issued	Active		Dollar		Carlos Ray Salazar					12/3/2021	
Item No.	Qty	Received Qty	Units	Product	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	2.00	0.00	Each			Service call loud noise and burning smell room		Yes	7.88	\$80.00	31701-4000-54315-0000-001706-0000	\$160.00	\$160.00
2	1.00	0.00	Each			Tax		Yes	7.88	\$12.00	31701-4000-54315-0000-001706-0000	\$12.00	\$12.00
Sub Total													\$172.00
PO Number	Change No.	Order Status	Order Active	Comment	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0168	0	Closed	Active		Dollar		American Security Inc.	1/3/2022				12/6/2021	
Item No.	Qty	Received Qty	Units	Product	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			Misc. material: Desk Mount		No	7.88	\$45.00	31701-4000-54315-0000-001706-0000	\$45.00	\$45.00
2	1.00	0.00	Each			Labor to move security screen from the west wall to the east wall		No	7.88	\$190.00	31701-4000-54315-0000-001706-0000	\$190.00	\$190.00
3	1.00	0.00	Each			NM Tax @ 7.875%		No	7.88	\$18.51	31701-4000-54315-0000-001706-0000	\$18.51	\$18.51
Sub Total													\$253.51
PO Number	Change No.	Order Status	Order Active	Comment	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0168	1	Issued	Active		Dollar		American Security Inc.					12/29/2021	
Item No.	Qty	Received Qty	Units	Product	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			Misc. material: Desk Mount		No	7.88	\$45.00	24330-2600-54312-0000-001706-0000	\$45.00	\$45.00
2	1.00	0.00	Each			Labor to move security screen from the west wall to the east wall		No	7.88	\$190.00	24330-2600-54312-0000-001706-0000	\$190.00	\$190.00
3	1.00	0.00	Each			NM Tax @ 7.875%		No	7.88	\$18.51	24330-2600-54312-0000-001706-0000	\$18.51	\$18.51
Sub Total													\$253.51
PO Number	Change No.	Order Status	Order Active	Comment	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0169	0	Closed	Active		Dollar		Business Printing Service Inc.	12/9/2021				12/6/2021	
Item No.	Qty	Received Qty	Units	Product	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total

1	1.00	0.00	Each			SCHOOL FAMILY ENGAGEMENT BROCHURE 4/4 FOLDED - SPANISH x25 - English x75		Yes	7.88	\$116.80	11000-2300-55400-0000-001706-0000	\$116.80	\$116.80
Sub Total													\$116.80
PO Number	Change No.	Order Status	Order Active	Com ment	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0169	1	Closed	Active		Dollar		Business Printing Service Inc	1/3/2022				12/9/2021	
Item No.	Qty	Received Qty	Units	Prod uct	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			SCHOOL FAMILY ENGAGEMENT BROCHURE 4/4 FOLDED - SPANISH 25		Yes	7.88	\$94.25	11000-2300-55400-0000-001706-0000	\$94.25	\$94.25
2	1.00	0.00	Each			SCHOOL FAMILY ENGAGEMENT BROCHURE 4/4 FOLDED - ENGLISH 75		Yes	7.88	\$112.21	11000-2300-55400-0000-001706-0000	\$112.21	\$112.21
Sub Total													\$206.46
PO Number	Change No.	Order Status	Order Active	Com ment	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0169	2	Issued	Active		Dollar		Business Printing Service Inc					12/29/2021	
Item No.	Qty	Received Qty	Units	Prod uct	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			SCHOOL FAMILY ENGAGEMENT BROCHURE 4/4 FOLDED - SPANISH 25		Yes	7.88	\$94.25	24330-2300-55400-0000-001706-0000	\$94.25	\$94.25
2	1.00	0.00	Each			SCHOOL FAMILY ENGAGEMENT BROCHURE 4/4 FOLDED - ENGLISH 75		Yes	7.88	\$112.21	24330-2300-55400-0000-001706-0000	\$112.21	\$112.21
Sub Total													\$206.46
PO Number	Change No.	Order Status	Order Active	Com ment	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0170	0	Closed	Active		Dollar		Business Printing Service Inc	#####				12/6/2021	
Item No.	Qty	Received Qty	Units	Prod uct	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total

1	1.00	0.00	Each			THE ONE AND ONLY IVAN NOVAL 4/1 - 45 Copies		Yes	7.88	\$55.99	11000-1000-56112- 1010-001706-0000	\$55.99	\$55.99
Sub Total													\$55.99
PO Number	Change No.	Order Status	Order Active	Com ment	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22- 0171	0	Closed	Active		Dollar		Albuquerque Computer & Electronics	1/3/2022				12/6/2021	
Item No.	Qty	Received Qty	Units	Prod uct	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			Collection and secure transport	Yes		7.88	\$75.00	11000-2200-53711- 0000-001706-0000	\$75.00	\$75.00
2	61.00	0.00	Each			Data Destruction	Yes		7.88	\$6.00	11000-2200-53711- 0000-001706-0000	\$366.00	\$366.00
3	1.00	0.00	Each			Certificate of Destruction	Yes		7.88	\$25.00	11000-2200-53711- 0000-001706-0000	\$25.00	\$25.00
4	1.00	0.00	Each			Tax	Yes		7.88	\$36.70	11000-2200-53711- 0000-001706-0000	\$36.70	\$36.70
Sub Total													\$502.70
PO Number	Change No.	Order Status	Order Active	Com ment	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22- 0171	1	Issued	Active		Dollar		Albuquerque Computer & Electronics					12/6/2021	
Item No.	Qty	Received Qty	Units	Prod uct	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			Collection and secure transport	Yes		7.88	\$75.00	11000-2200-53711- 0000-001706-0000	\$75.00	\$75.00
2	74.00	0.00	Each			Data Destruction	Yes		7.88	\$6.00	11000-2200-53711- 0000-001706-0000	\$444.00	\$444.00
3	1.00	0.00	Each			Certificate of Destruction	Yes		7.88	\$25.00	11000-2200-53711- 0000-001706-0000	\$25.00	\$25.00
4	1.00	0.00	Each			Tax	Yes		7.88	\$42.84	11000-2200-53711- 0000-001706-0000	\$42.84	\$42.84
Sub Total													\$586.84
PO Number	Change No.	Order Status	Order Active	Com ment	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22- 0172	0	Issued	Active		Dollar		Amazon Services Inc					12/6/2021	
Item No.	Qty	Received Qty	Units	Prod uct	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			Custom Self-Inking Stamp	No		7.88	\$9.97	11000-1000-56118- 1010-001706-0000	\$9.97	\$9.97
2	6.00	0.00	Each			Catching Fire	No		7.88	\$7.98	11000-1000-56112- 1010-001706-0000	\$47.88	\$47.88

3	1.00	0.00	Each			Sta-Flo - 10 bottles		No	7.88	\$47.00	11000-1000-56118-1010-001706-0000	\$47.00	\$47.00
4	1.00	0.00	Each			Balloons Rainbow Set		No	7.88	\$10.49	11000-1000-56118-1010-001706-0000	\$10.49	\$10.49
Sub Total													\$115.34
PO Number	Change No.	Order Status	Order Active	Com ment	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0173	0	Issued	Active		Dollar		Barnes & Noble Booksellers, Inc.					12/8/2021	
Item No.	Qty	Received Qty	Units	Prod uct	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	35.00	0.00	Each			Notching Up the Nurtured Heart Approach by Howard Glasser		No	7.88	\$19.96	11000-1000-56112-1010-001706-0000	\$698.60	\$698.60
Sub Total													\$698.60
PO Number	Change No.	Order Status	Order Active	Com ment	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0174	0	Closed	Active		Dollar		University of New Mexico	#####				12/8/2021	
Item No.	Qty	Received Qty	Units	Prod uct	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			More Stuff Membership		No	7.88	\$50.00	11000-1000-53711-1010-001706-0000	\$50.00	\$50.00
Sub Total													\$50.00
PO Number	Change No.	Order Status	Order Active	Com ment	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0175	0	Closed	Active		Dollar		Crisis Prevention Institute, Inc.	1/3/2022				12/9/2021	
Item No.	Qty	Received Qty	Units	Prod uct	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			NCI ICP Blended		No	7.88	\$3,899.00	11000-1000-53330-1010-001706-0000	\$3,899.00	\$3,899.00
2	1.00	0.00	Each			Tax		No	7.88	\$307.04	11000-1000-53330-1010-001706-0000	\$307.04	\$307.04
Sub Total													\$4,206.04
PO Number	Change No.	Order Status	Order Active	Com ment	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0175	1	Issued	Active		Dollar		Crisis Prevention Institute, Inc.					12/29/2021	
Item No.	Qty	Received Qty	Units	Prod uct	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			NCI ICP Blended		No	7.88	\$3,899.00	24330-1000-53300-1010-001706-0000	\$3,899.00	\$3,899.00

2	1.00	0.00	Each			Tax		No	7.88	\$307.04	24330-1000-53300-1010-001706-0000	\$307.04	\$307.04
Sub Total													\$4,206.04
PO Number	Change No.	Order Status	Order Active	Com ment	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0177	0	Closed	Active		Dollar		Jeff Weeks	1/3/2022				12/13/2021	
Item No.	Qty	Received Qty	Units	Prod uct	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			Permit and Building Expenses	No		7.88	\$500.00	11000-2600-56118-0000-001706-0000	\$500.00	\$500.00
Sub Total													\$500.00
PO Number	Change No.	Order Status	Order Active	Com ment	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0177	1	Issued	Active		Dollar		Jeff Weeks					12/29/2021	
Item No.	Qty	Received Qty	Units	Prod uct	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			Permit and Building Expenses	No		7.88	\$500.00	24330-2600-56118-0000-001706-0000	\$500.00	\$500.00
Sub Total													\$500.00
PO Number	Change No.	Order Status	Order Active	Com ment	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0178	0	Closed	Active		Dollar		Taomina, LLC dba Tully's Market	#####				12/14/2021	
Item No.	Qty	Received Qty	Units	Prod uct	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			Large Antipasto	Yes		7.88	\$149.99	11000-2500-56118-0000-001706-0000	\$149.99	\$149.99
2	1.00	0.00	Each			Full Pan Meat Lasagna	Yes		7.88	\$210.00	11000-2500-56118-0000-001706-0000	\$210.00	\$210.00
3	1.00	0.00	Each			Full Pan Penne Alfredo	Yes		7.88	\$199.99	11000-2500-56118-0000-001706-0000	\$199.99	\$199.99
4	1.00	0.00	Each			Lg Italian Salad	Yes		7.88	\$129.99	11000-2500-56118-0000-001706-0000	\$129.99	\$129.99
5	1.00	0.00	Each			3 Doz Garlic Rolls	Yes		7.88	\$17.97	11000-2500-56118-0000-001706-0000	\$17.97	\$17.97
Sub Total													\$707.94
PO Number	Change No.	Order Status	Order Active	Com ment	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0179	0	Closed	Active		Dollar		American Security Inc.	1/3/2022				12/14/2021	
Item No.	Qty	Received Qty	Units	Prod uct	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total

1	1.00	0.00	Each			ANNUAL MAINTENANCE SERVICE - sprinkler system and fire extinguisher		No	7.88	\$930.65	31701-4000-54315-0000-001706-0000	\$930.65	\$930.65
2	1.00	0.00	Each			Tax		No	7.88	\$73.29	31701-4000-54315-0000-001706-0000	\$73.29	\$73.29
Sub Total													\$1,003.94
PO Number	Change No.	Order Status	Order Active	Com ment	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0179	1	Issued	Active		Dollar		American Security Inc.					12/29/2021	
Item No.	Qty	Received Qty	Units	Prod uct	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			ANNUAL MAINTENANCE SERVICE - sprinkler system and fire extinguisher		No	7.88	\$930.65	24330-2600-54312-0000-001706-0000	\$930.65	\$930.65
2	1.00	0.00	Each			Tax		No	7.88	\$73.29	24330-2600-54312-0000-001706-0000	\$73.29	\$73.29
Sub Total													\$1,003.94
PO Number	Change No.	Order Status	Order Active	Com ment	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0180	0	Issued	Active		Dollar		New Mexico Association of School Business					12/14/2021	
Item No.	Qty	Received Qty	Units	Prod uct	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			Winter Conference Registration Fee FY22 K. Sanchez		No	7.88	\$295.00	11000-2500-53330-0000-001706-0000	\$295.00	\$295.00
Sub Total													\$295.00
PO Number	Change No.	Order Status	Order Active	Com ment	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0181	0	Closed	Active		Dollar		PC Specialist, Inc.	1/3/2022				12/14/2021	
Item No.	Qty	Received Qty	Units	Prod uct	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	6.00	0.00	Each			Lenovo ThinkBook 15 G2 ITL 20VE003GUS 15.6" Notebook		No	7.88	\$798.31	31600-4000-57332-0000-001706-0000	\$4,789.86	\$4,789.86
Sub Total													\$4,789.86

PO Number	Change No.	Order Status	Order Active	Com ment	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0181	1	Issued	Active		Dollar		PC Specialist, Inc.					12/29/2021	
Item No.	Qty	Received Qty	Units	Prod uct	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	6.00	0.00	Each			Lenovo ThinkBook 15 G2 ITL 20VE003GUS 15.6" Notebook		No	7.88	\$798.31	24330-1000-57332-1010-001706-0000	\$4,789.86	\$4,789.86
Sub Total													\$4,789.86
PO Number	Change No.	Order Status	Order Active	Com ment	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0182	0	Issued	Active		Dollar		Carlos Ray Salazar					12/17/2021	
Item No.	Qty	Received Qty	Units	Prod uct	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			Replace old cooling only systems Class room 4 north side		Yes	7.88	\$10,297.18	24316-2600-57331-0000-001706-0000	\$3,203.00	
1											31701-4000-57331-0000-001706-0000	\$7,094.18	\$10,297.18
2	1.00	0.00	Each			Combustion exhaust and roof flashing		Yes	7.88	\$600.00	31701-4000-57331-0000-001706-0000	\$600.00	\$600.00
3	1.00	0.00	Each			Relocate return air suitable to new wall		Yes	7.88	\$500.00	31701-4000-57331-0000-001706-0000	\$500.00	\$500.00
4	1.00	0.00	Each			Relocate thermostat		Yes	7.88	\$160.00	31701-4000-57331-0000-001706-0000	\$160.00	\$160.00
5	1.00	0.00	Each			modify existing sup to feed new unit		Yes	7.88	\$400.00	31701-4000-57331-0000-001706-0000	\$400.00	\$400.00
6	1.00	0.00	Each			Tax		Yes	7.88	\$896.79	31701-4000-57331-0000-001706-0000	\$896.79	\$896.79
Sub Total													\$12,853.97
PO Number	Change No.	Order Status	Order Active	Com ment	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0183	0	Issued	Active		Dollar		J3 Systems, LLC					12/17/2021	
Item No.	Qty	Received Qty	Units	Prod uct	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			Flash In one new penetration		No	7.88	\$360.00	31701-4000-57331-0000-001706-0000	\$360.00	\$360.00
2	1.00	0.00	Each			NM Tax @ 7.875%		No	7.88	\$28.35	31701-4000-57331-0000-001706-0000	\$28.35	\$28.35
Sub Total													\$388.35
PO Number	Change No.	Order Status	Order Active	Com ment	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0184	0	Issued	Active		Dollar		Art Cadena					12/17/2021	

Item No.	Qty	Received Qty	Units	Product	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			Restucco Building - Materials		Yes	7.88	\$6,785.00	31701-4000-57331- 0000-001706-0000	\$6,785.00	\$6,785.00
2	1.00	0.00	Each			Labor		Yes	7.88	\$18,250.00	24308-2600-57331- 0000-001706-0000	\$17,684.74	
2											31701-4000-57331- 0000-001706-0000	\$565.26	\$18,250.00
3	1.00	0.00	Each			NM Tax @ 7.875%		Yes	7.88	\$1,436.27	31701-4000-57331- 0000-001706-0000	\$1,436.27	\$1,436.27
Sub Total													\$26,471.27
Grand Total													\$195,556.10