

Coral Community Charter

Purchase Order Detail Report

Cycle: FY2021; Purchase Order: <ALL Purchase Orders>; Begin Date: 12/01/2020; End Date: 12/31/2020; Vendor: [All Vendors]; Created On: 1/19/2021 12:06:48 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
PO21-0006	5	Issued	Active		Dollar		Cooperative Educational Services					12/4/2020	
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		No	7.88	\$23,691.35	11000-2100-53212-2000-001706-0000	\$23,691.35	#####
2	1.00	0.00	Each			Occupational Therapy FY21		No	7.88	\$19,060.50	11000-2100-53213-2000-001706-0000	\$19,060.50	#####
3	1.00	0.00	Each			Physical Therapist for FY21		No	7.88	\$327.50	11000-2100-53214-2000-001706-0000	\$327.50	\$327.50
4	1.00	0.00	Each			Diagnostician for FY21		No	7.88	\$11,249.62	11000-2100-53211-2000-001706-0000	\$11,249.62	#####
5	1.00	0.00	Each			Social Worker for FY21		No	7.88	\$8,856.19	11000-2100-53215-2000-001706-0000	\$8,856.19	#####
6	1.00	0.00	Each			School Psychologist for FY21		No	7.88	\$904.98	11000-2100-53215-2000-001706-0000	\$904.98	\$904.98
Sub Total													#####
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
PO21-0127	0	Closed	Active		Dollar		Amazon Services Inc	#####				12/1/2020	
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	0.00	Each			HP Ink Cartridge - Cyan		No	7.88	\$23.89	11000-1000-56118-1010-001706-0000	\$47.78	\$47.78
2	3.00	0.00	Each			HP Ink Cartridge - Black		No	7.88	\$33.89	11000-1000-56118-1010-001706-0000	\$101.67	\$101.67
3	2.00	0.00	Each			HP Ink Cartridge - Yellow		No	7.88	\$23.89	11000-1000-56118-1010-001706-0000	\$47.78	\$47.78
4	3.00	0.00	Each			AmazonBasics Wireless Mouse		No	7.88	\$13.99	11000-1000-56118-1010-001706-0000	\$41.97	\$41.97
5	3.00	0.00	Each			AmazonBasics Mouse Pad		No	7.88	\$9.07	11000-1000-56118-1010-001706-0000	\$27.21	\$27.21
6	1.00	0.00	Each			Staples		No	7.88	\$15.49	11000-1000-56118-1010-001706-0000	\$15.49	\$15.49
7	1.00	0.00	Each			KN95 Masks- 50/pack		No	7.88	\$76.43	11000-1000-56118-1010-001706-0000	\$76.43	\$76.43
8	1.00	0.00	Each			Security Camera Cleaning Kit		No	7.88	\$19.95	11000-1000-56118-1010-001706-0000	\$19.95	\$19.95
Sub Total													\$378.28
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
PO21-0128	0	Closed	Active		Dollar		Uline, Inc	#####				12/1/2020	

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	0.00	Each			LATERAL FIRE-RESISTANT FILE CABINET		Yes	7.88	\$3,020.00	31600-4000-57332-0000-001706-0000	\$6,040.00	#####
2	1.00	0.00	Each			Shipping		Yes	7.88	\$485.00	31600-4000-57332-0000-001706-0000	\$485.00	\$485.00
Sub Total													#####

PO Number	Chang No	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO21-0129	0	Closed	Active		Dollar		Carlos Ray Salazar	#####				12/4/2020	

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			A/C retrofit for atrium system Armstrong Air		Yes	7.88	\$12,725.11	31600-4000-57331-0000-001706-0000	\$12,725.11	#####
2	1.00	0.00	Each			NM Tax @ 7.875%		Yes	7.88	\$954.38	31600-4000-57331-0000-001706-0000	\$954.38	\$954.38
Sub Total													#####

PO Number	Chang No	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO21-0130	0	Issued	Active		Dollar		Mike's Quality Painting, Inc					12/4/2020	

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			Entryway - painting		Yes	7.88	\$262.50	31600-4000-54312-0000-001706-0000	\$262.50	\$262.50
2	1.00	0.00	Each			Atrium Hallway - painting* 25% Discount applied to Atrium Hallway		Yes	7.88	\$2,225.00	31600-4000-54312-0000-001706-0000	\$2,225.00	#####
3	1.00	0.00	Each			Atrium - painting		Yes	7.88	\$11,962.50	31600-4000-54312-0000-001706-0000	\$11,962.50	#####
4	1.00	0.00	Each			Lift Equipment		Yes	7.88	\$1,600.00	31600-4000-54312-0000-001706-0000	\$1,600.00	#####
5	1.00	0.00	Each			NM Tax @ 7.875%		Yes	7.88	\$998.51	31600-4000-54312-0000-001706-0000	\$998.51	\$998.51
Sub Total													#####

PO Number	Chang No	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO21-0131	0	Issued	Active		Dollar		Raul Gonzalez					12/7/2020	

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			Run and install dedicated 220 volt for AC condenser on roof		Yes	7.88	\$1,250.00	31600-4000-57331-0000-001706-0000	\$1,250.00	#####
2	1.00	0.00	Each			NM Tax @ 7.875%		Yes	7.88	\$98.44	31600-4000-57331-0000-001706-0000	\$98.44	\$98.44

