

# Coral Community Charter

## Purchase Order Detail Report

Cycle: FY2021; Purchase Order: <ALL Purchase Orders>; Begin Date: 02/01/2021; End Date: 02/28/2021; Vendor: [All Vendors]

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
PO21-0015	2	Closed	Active		Dollar		New Mexico Gas Company	4/27/2021				2/18/2021	
Item No.	Qty	Received	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			Gas Bill for FY21	No	7.88	\$5,687.72	11000-2600-54412-0000-001706-0000	\$5,687.72	\$5,687.72	
<b>Sub Total</b>											<b>\$5,687.72</b>	<b>2</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
PO21-0025	2	Closed	Active		Dollar		Albuquerque Bernalillo County Water Utility Authority	4/27/2021				2/18/2021	
Item No.	Qty	Received	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			Water Bill FY21	No	7.88	\$2,700.00	11000-2600-54415-0000-001706-0000	\$2,700.00	\$2,700.00	
<b>Sub Total</b>											<b>\$2,700.00</b>	<b>0</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
PO21-0069	2	Issued	Active		Dollar		Wells Fargo Financial, Inc.					2/1/2021	
Item No.	Qty	Received	Units	Product No.	Vendor Part Number	Description	Request No.1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total	
1	4.00	0.00	Each			Printer Lease	No	7.88	\$371.50	11000-2500-54630-0000-001706-0000	\$1,486.00	\$1,486.00	
2	4.00	0.00	Each			Tax	No	7.88	\$19.04	11000-2500-54630-0000-001706-0000	\$76.16	\$76.16	
3	1.00	0.00	Each			Overage Charges	No	7.88	\$150.00	11000-2500-54630-0000-001706-0000	\$150.00	\$150.00	
<b>Sub Total</b>											<b>\$1,712.16</b>	<b>6</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
PO21-0146	1	Closed	Active		Dollar		Julia Weeks	2/15/2021				2/1/2021	
Item No.	Qty	Received	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			Reimbursement for Breakfast for Staff	No	7.88	\$160.00	11000-2500-56118-0000-001706-0000	\$160.00	\$160.00	

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Sub  
Total

\$160.00

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
PO21-0148	0	Closed	Active		Dollar		Amazon Services Inc	2/4/2021				2/4/2021	
Item No.	Qty	Received	Units Qty	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			Footprint Stencil	No		7.88	\$6.99	27149-1000-56118-1010-001706-0000	\$6.99	\$6.99
2	1.00	0.00	Each			CAT6 Ethernet Cable	No		7.88	\$16.82	27149-1000-56118-1010-001706-0000	\$16.82	\$16.82
3	4.00	0.00	Each			ECOS Disinfectant Spray	No		7.88	\$17.55	27149-1000-56118-1010-001706-0000	\$70.20	\$70.20
4	2.00	0.00	Each			Trash Can	No		7.88	\$29.99	27149-1000-56118-1010-001706-0000	\$59.98	\$59.98
5	3.00	0.00	Each			Numbered Floor Stickers	No		7.88	\$12.99	27149-1000-56118-1010-001706-0000	\$38.97	\$38.97
6	2.00	0.00	Each			Arrow Floor Stickers	No		7.88	\$17.50	27149-1000-56118-1010-001706-0000	\$35.00	\$35.00
7	2.00	0.00	Each			Foam Play Mats	No		7.88	\$19.99	27149-1000-56118-1010-001706-0000	\$39.98	\$39.98

Sub  
Total

\$267.94

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
PO21-0148	1	Closed	Active		Dollar		Amazon Services Inc	2/19/2021				2/4/2021	
Item No.	Qty	Received	Units Qty	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			Footprint Stencil	No		7.88	\$6.99	27149-1000-56118-1010-001706-0000	\$6.99	\$6.99
2	1.00	0.00	Each			CAT6 Ethernet Cable	No		7.88	\$16.82	27149-1000-56118-1010-001706-0000	\$16.82	\$16.82
3	4.00	0.00	Each			ECOS Disinfectant Spray	No		7.88	\$17.55	27149-1000-56118-1010-001706-0000	\$70.20	\$70.20
4	2.00	0.00	Each			Trash Can	No		7.88	\$29.99	27149-1000-56118-1010-001706-0000	\$59.98	\$59.98
5	3.00	0.00	Each			Numbered Floor Stickers	No		7.88	\$12.99	27149-1000-56118-1010-001706-0000	\$38.97	\$38.97
6	2.00	0.00	Each			Arrow Floor Stickers	No		7.88	\$17.50	27149-1000-56118-1010-001706-0000	\$35.00	\$35.00
7	2.00	0.00	Each			Foam Play Mats	No		7.88	\$19.99	27149-1000-56118-1010-001706-0000	\$39.98	\$39.98
8	1.00	0.00	Each			Shipping/Handling	No		7.88	\$3.95	27149-1000-56118-1010-001706-0000	\$3.95	\$3.95

Sub  
Total

\$271.89

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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
PO21-0149	0	Closed	Active		Dollar		Carlos Ray Salazar	2/19/2021				2/4/2021	

Item No.	Qty	Received	Units Qty	Product No.	Vendor Part Number	Description	Request No.1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	13.00		0.00			Install Merv 13 Air Filters and Modify existing HVAC units	Yes	7.88	\$762.78	1701-4000-57332-0000-001706-0000	\$9,916.14	\$9,916.14
2	1.00		0.00			NM Tax @ 7.875%	Yes	7.88	\$743.71	1701-4000-57332-0000-001706-0000	\$743.71	\$743.71
<b>Sub Total</b>											<b>\$10,659.85</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
PO21-0150	0	Closed	Active		Dollar		PC Specialist, Inc.	5/6/2021				2/4/2021	

Item No.	Qty	Received	Units Qty	Product No.	Vendor Part Number	Description	Request No.1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00		0.00			Promethean Virtual Training	No	7.88	\$500.00	31600-4000-57332-0000-001706-0000	\$500.00	\$500.00
2	1.00		0.00			Tax	No	7.88	\$39.38	31600-4000-57332-0000-001706-0000	\$39.38	\$39.38
<b>Sub Total</b>											<b>\$539.38</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
PO21-0151	0	Closed	Active		Dollar		Zoom Video Communications, Inc.	4/16/2021				2/1/2021	

Item No.	Qty	Received	Units Qty	Product No.	Vendor Part Number	Description	Request No.1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00		0.00			Standard Pro Annual License- Pro Rated	No	7.88	\$121.97	11000-2500-56113-0000-001706-0000	\$121.97	\$121.97
2	1.00		0.00			Webinar 500 Annual License	No	7.88	\$1,139.18	11000-2500-56113-0000-001706-0000	\$1,139.18	\$1,139.18
<b>Sub Total</b>											<b>\$1,261.15</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
PO21-0152	0	Closed	Active		Dollar		PC Specialist, Inc.	4/1/2021				2/18/2021	

Item No.	Qty	Received	Units Qty	Product No.	Vendor Part Number	Description	Request No.1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	39.00		0.00			Dell Chromebook 11	No	7.88	\$273.89	31700-4000-57332-0000-001706-0000	\$10,681.71	\$10,681.71

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2	40.00	0.00	Each		Chrome OS Mgmt Console Lic, EDU	No	7.88	\$27.00	0031700-4000-57332-0000-001706-0000	\$1,080.00	\$1,080.00
3	40.00	0.00	Each		Configuration - Enrollment Tax	No	7.88	\$10.00	0031700-4000-57332-0000-001706-0000	\$400.00	\$400.00
4	1.00	0.00	Each			No	7.88	\$116.56	31700-4000-57332-0000-001706-0000	\$116.56	\$116.56
5	1.00	0.00	Each		Dell Chromebook 11	No	7.88	\$118.59	31700-4000-57332-0000-001706-0000	\$118.59	\$118.59
6	1.00	0.00	Each		Dell Chromebook 11	No	7.88	\$155.30	31701-4000-57332-0000-001706-0000	\$155.30	\$155.30
<b>Sub Total</b>											<b>\$12,552.16</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
PO21-0153	0	Closed	Active		Dollar		PC Specialist, Inc.	3/8/2021				2/18/2021	
Item No.	Qty	Received	Units Qty	Product No.	Vendor Part Number	Description	Request No.1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total	
1	1.00		0.00			Cisco Systems : Meraki MX100 Advanced Security License and Support, 1YR Tax	No	7.88	\$3,482.74	11000-2500-56113-0000-001706-0000	\$3,482.74	\$3,482.74	
2	1.00		0.00				No	7.88	\$274.27	11000-2500-56113-0000-001706-0000	\$274.27	\$274.27	
<b>Sub Total</b>												<b>\$3,757.01</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
PO21-0154	0	Closed	Active		Dollar		Rock Hill Electric, Inc.	3/19/2021				2/18/2021	
Item No.	Qty	Received	Units Qty	Product No.	Vendor Part Number	Description	Request No.1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total	
1	1.00		0.00			Install new 50 Amp 240 Volt Circuit and connect thermostat Tax	Yes	7.88	\$840.00	31600-4000-57331-0000-001706-0000	\$840.00	\$840.00	
2	1.00		0.00				Yes	7.88	\$62.48	31600-4000-57331-0000-001706-0000	\$62.48	\$62.48	
<b>Sub Total</b>												<b>\$902.48</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
PO21-0155	0	Closed	Active		Dollar		Amazon Services Inc	3/2/2021				2/18/2021	
Item No.	Qty	Received	Units Qty	Product No.	Vendor Part Number	Description	Request No.1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total	

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1	1.00	0.00	Each	Sharpies	No	7.88	\$17.89	27149-1000-56118-1010-001706-0000	\$17.89	\$17.89
2	2.00	0.00	Each	Kid Scissors	No	7.88	\$10.36	27149-1000-56118-1010-001706-0000	\$20.72	\$20.72
3	1.00	0.00	Each	Mesh Zipper Pouch - 50 pack	No	7.88	\$38.99	27149-1000-56118-1010-001706-0000	\$38.99	\$38.99
4	1.00	0.00	Each	Crayola Colored Pencils Bulk Pack	No	7.88	\$28.90	27149-1000-56118-1010-001706-0000	\$28.90	\$28.90
5	1.00	0.00	Each	Crayola Marker Bulk Pack	No	7.88	\$57.13	27149-1000-56118-1010-001706-0000	\$57.13	\$57.13
6	1.00	0.00	Each	Rain Suit	No	7.88	\$19.99	27149-1000-56118-1010-001706-0000	\$19.99	\$19.99
7	1.00	0.00	Each	Slot Hole Punch	No	7.88	\$14.40	11000-1000-56118-1010-001706-0000	\$14.40	\$14.40
8	2.00	0.00	Each	Handsoap	No	7.88	\$10.68	11000-1000-56118-1010-001706-0000	\$21.36	\$21.36
9	1.00	0.00	Each	Lanyards - 100 Pack	No	7.88	\$13.99	11000-1000-56118-1010-001706-0000	\$13.99	\$13.99
10	1.00	0.00	Each	Received Stamp	No	7.88	\$25.95	11000-1000-56118-1010-001706-0000	\$25.95	\$25.95

**Sub Total** \$259.32

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
PO21-0155	1	Closed	Active		Dollar		Amazon Services Inc	3/13/2021				2/18/2021	
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			Sharpies	No		7.88	\$10.99	27149-1000-56118-1010-001706-0000	\$21.98	\$21.98
2	2.00	0.00	Each			Kid Scissors	No		7.88	\$10.36	27149-1000-56118-1010-001706-0000	\$20.72	\$20.72
3	1.00	0.00	Each			Mesh Zipper Pouch - 50 pack	No		7.88	\$38.99	27149-1000-56118-1010-001706-0000	\$38.99	\$38.99
4	1.00	0.00	Each			Crayola Colored Pencils Bulk Pack	No		7.88	\$28.90	27149-1000-56118-1010-001706-0000	\$28.90	\$28.90
5	1.00	0.00	Each			Crayola Marker Bulk Pack	No		7.88	\$57.13	27149-1000-56118-1010-001706-0000	\$57.13	\$57.13
6	1.00	0.00	Each			Rain Suit	No		7.88	\$19.99	27149-1000-56118-1010-001706-0000	\$19.99	\$19.99
7	1.00	0.00	Each			Slot Hole Punch	No		7.88	\$14.40	11000-1000-56118-1010-001706-0000	\$14.40	\$14.40
8	2.00	0.00	Each			Handsoap	No		7.88	\$10.68	11000-1000-56118-1010-001706-0000	\$21.36	\$21.36
9	1.00	0.00	Each			Lanyards - 100 Pack	No		7.88	\$13.99	11000-1000-56118-1010-001706-0000	\$13.99	\$13.99
10	1.00	0.00	Each			Received Stamp	No		7.88	\$25.95	11000-1000-56118-1010-001706-0000	\$25.95	\$25.95
11	1.00	0.00	Each			Shipping	No		7.88	\$5.99	11000-1000-56118-1010-001706-0000	\$5.99	\$5.99

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Sub Total \$269.40

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
PO21-0156	0	Closed	Active		Dollar		Daniel Lee	2/26/2021				2/16/2021	
Item No.	Qty	Received	Units Qty	Product No.	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00		0.00			Attic Inspection		Yes	7.88	\$89.00	0031701-4000-54315-0000-001706-0000	\$89.00	\$89.00
2	1.00		0.00			NM Tax @ 7.875%		Yes	7.88	\$7.01	0031701-4000-54315-0000-001706-0000	\$7.01	\$7.01
<b>Sub Total</b>													<b><u>\$96.01</u></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
PO21-0157	0	Closed	Active		Dollar		Carlos Ray Salazar	3/8/2021				2/18/2021	
Item No.	Qty	Received	Units Qty	Product No.	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00		0.00			Demo Attic Flex		Yes	7.88	\$1,200.00	0031701-4000-54315-0000-001706-0000	\$1,200.00	\$1,200.00
2	1.00		0.00			Cap 4 roof vents		Yes	7.88	\$400.00	0031701-4000-54315-0000-001706-0000	\$400.00	\$400.00
3	13.00		0.00			Bird screen		Yes	7.88	\$50.00	0031701-4000-54315-0000-001706-0000	\$650.00	\$650.00
4	1.00		0.00			NM Tax @ 7.875%		Yes	7.88	\$168.75	0031701-4000-54315-0000-001706-0000	\$168.75	\$168.75
<b>Sub Total</b>													<b><u>\$2,418.75</u></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
PO21-0158	0	Closed	Active		Dollar		Clearly Clean Janitorial Service, LLC	6/4/2021				2/18/2021	
Item No.	Qty	Received	Units Qty	Product No.	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00		0.00			Floor waxing and moving furniture		No	7.88	\$3,751.00	11000-2600-54312-0000-001706-0000	\$3,751.00	\$3,751.00
2	1.00		0.00			NM Tax		No	7.88	\$295.58	11000-2600-54312-0000-001706-0000	\$295.58	\$295.58
<b>Sub Total</b>													<b><u>\$4,046.58</u></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
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## Purchase Order Detail Report

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
PO21-0160	0	Closed	Active		Dollar		Business Printing Service Inc	3/8/2021				2/19/2021	
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			Safety Poster Printing - 20	Yes	7.88	\$51.77	11000-2600-56118-0000-001706-0000	\$51.77	\$51.77	
<b>Sub Total</b>											<b>\$51.77</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
PO21-0161	0	Closed	Active		Dollar		Amazon Services Inc	3/8/2021				2/19/2021	
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	16.00	0.00	Each			Restart - Book	No	7.88	\$5.59	11000-1000-56112-1010-001706-0000	\$89.44	\$89.44	
2	1.00	0.00	Each			Amazon Basics - Laminating Sheets	No	7.88	\$13.99	27149-1000-56118-1010-001706-0000	\$13.99	\$13.99	
3	5.00	0.00	Each			Digital Forehead Thermometer	No	7.88	\$19.54	11000-2600-56118-0000-001706-0000	\$97.70	\$97.70	
4	2.00	0.00	Each			Medical Coat	No	7.88	\$15.95	11000-2600-56118-0000-001706-0000	\$31.90	\$31.90	
<b>Sub Total</b>											<b>\$233.03</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
PO21-0162	0	Closed	Active		Dollar		New Mexico Association of School Business Officials	4/9/2021				2/24/2021	
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			2021 Virtual Spring Budget Workshop	No	7.88	\$150.00	11000-2500-53330-0000-001706-0000	\$150.00	\$150.00	
<b>Sub Total</b>											<b>\$150.00</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
PO21-0163	0	Closed	Active		Dollar		Carlos Ray Salazar	2/26/2021				2/24/2021	
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			12x20x4 Merv 13	Yes	7.88	\$38.93	24306-2600-57332-0000-001706-0000	\$77.86	\$77.86	
2	12.00	0.00	Each			16x20x4 Merv 13	Yes	7.88	\$42.34	24306-2600-57332-0000-001706-0000	\$508.08	\$508.08	
3	4.00	0.00	Each			16x25x4 Merv 13	Yes	7.88	\$44.39	24306-2600-57332-0000-001706-0000	\$177.56	\$177.56	

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## Purchase Order Detail Report

4	4.00	0.00	Each		18x18x4 Merv 13	Yes	7.88	\$48.79	24306-2600-57332-0000-001706-0000	\$195.16	\$195.16
5	2.00	0.00	Each		20x25x4 Merv 13	Yes	7.88	\$49.89	24306-2600-57332-0000-001706-0000	\$99.78	\$99.78
6	2.00	0.00	Each		24x24x4 Merv 13	Yes	7.88	\$52.99	24306-2600-57332-0000-001706-0000	\$105.98	\$105.98

**Sub Total** **\$1,164.42**

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
PO21-0163	1	Closed	Active		Dollar		Carlos Ray Salazar	4/1/2021				2/26/2021	
Item No.	Qty	Received	Units Qty	Product No.	Vendor Part Number	Description	Request No.1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total	
1	2.00		0.00			12x20x4 Merv 13	Yes	7.88	\$38.93	31701-4000-56118-0000-001706-0000	\$77.86	\$77.86	
2	12.00		0.00			16x20x4 Merv 13	Yes	7.88	\$42.34	31701-4000-56118-0000-001706-0000	\$508.08	\$508.08	
3	4.00		0.00			16x25x4 Merv 13	Yes	7.88	\$44.39	31701-4000-56118-0000-001706-0000	\$177.56	\$177.56	
4	4.00		0.00			18x18x4 Merv 13	Yes	7.88	\$48.79	31701-4000-56118-0000-001706-0000	\$195.16	\$195.16	
5	2.00		0.00			20x25x4 Merv 13	Yes	7.88	\$49.89	31701-4000-56118-0000-001706-0000	\$99.78	\$99.78	
6	2.00		0.00			24x24x4 Merv 13	Yes	7.88	\$52.99	31701-4000-56118-0000-001706-0000	\$105.98	\$105.98	

**Sub Total** **\$1,164.42**

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
PO21-0164	0	Issued	Active		Dollar		Carlos Ray Salazar					2/24/2021	
Item No.	Qty	Received	Units Qty	Product No.	Vendor Part Number	Description	Request No.1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total	
1	2.00		0.00			Preventative Maintenance on HVAC Units	Yes	7.88	\$650.00	31701-4000-54315-0000-001706-0000	\$1,300.00	\$1,300.00	
2	2.00		0.00			NM Tax @ 7.875%	Yes	7.88	\$48.75	31701-4000-54315-0000-001706-0000	\$97.50	\$97.50	

**Sub Total** **\$1,397.50**

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
PO21-0165	0	Closed	Active		Dollar		Southwest Wholesale Supply, Inc.	3/24/2021				2/24/2021	
Item No.	Qty	Received	Units Qty	Product No.	Vendor Part Number	Description	Request No.1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total	



# Coral Community Charter

## Purchase Order Detail Report

1	5.00	0.00	Each		Wall mounted bottle filler	Yes	7.88	\$940.7131703-4000-57332-0000-001706-0000	\$4,703.57	\$4,703.57
<b>Sub Total</b>										<b>\$4,703.57</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
PO21-0166	0	Closed	Active		Dollar		Amazon Services Inc	3/10/2021				2/26/2021	
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	6.00	0.00	Each			Plexiglass Barrier 30x24	No	7.88	\$75.99	31701-4000-57332-0000-001706-0000	\$455.94	\$455.94	
2	4.00	0.00	Each			GoPro HERO7 Black	No	7.88	\$249.00	31701-4000-57332-0000-001706-0000	\$996.00	\$996.00	
3	4.00	0.00	Each			Artman Hero Replacement Batteries (3 pack)	No	7.88	\$25.99	31701-4000-57332-0000-001706-0000	\$103.96	\$103.96	
4	4.00	0.00	Each			Suptig Jaws Flex Clamp Mount Gooseneck Mount for GoPro	No	7.88	\$15.99	31701-4000-57332-0000-001706-0000	\$63.96	\$63.96	
5	4.00	0.00	Each			SanDisk 128GB Memory Card	No	7.88	\$23.85	31701-4000-57332-0000-001706-0000	\$95.40	\$95.40	
6	4.00	0.00	Each			Plexiglass Barrier 36x30	No	7.88	\$139.99	31701-4000-57332-0000-001706-0000	\$559.96	\$559.96	
<b>Sub Total</b>											<b>\$2,275.22</b>		
<b>Grand Total</b>											<b>\$58,701.73</b>		