

Coral Community Charter

Purchase Order Detail Report

Cycle: FY2020; Purchase Order: <ALL Purchase Orders>; Begin Date: 10/01/2019; End Date: 10/31/2019; Vendor: [All Vendors]; Created On: 11/14/2019 9:50:10 PM

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor
PO20-0012	1	Issued	Active	pnm fy20	Dollar		PNM
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description	Request No.
2	1.00	0.00	Each			Acct#116037624-0271260-0	
3	1.00	0.00	Each			Acct#116037624-0271268-2	
4	1.00	0.00	Each			Acct#116037624-0271259-3	
5	1.00	0.00	Each			Acct#116037624-0271266-4	
6	1.00	0.00	Each			Acct#116037624-0271258-4	
8	1.00	0.00	Each			Acct#116037624-0271265-5	
9	1.00	0.00	Each			Acct#116037624-0271257-5	
10	1.00	0.00	Each			Acct#116037624-0271256-6	
11	1.00	0.00	Each			Acct#116037624-0271264-6	
12	1.00	0.00	Each			Acct#116037624-0271263-7	
13	1.00	0.00	Each			Acct#116037624-0271262-8	
Sub Total							
PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor
PO20-0014	1	Closed	Active	GAS BILL FY 20	Dollar		New Mexico Gas Company
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description	Request No.
2	1.00	0.00	Each			ACCT#116049627-0271256-5	
3	1.00	0.00	Each			116049627-0271257-4	
4	1.00	0.00	Each			116049627-0271258-3	
5	1.00	0.00	Each			116049627-0271259-2	
6	1.00	0.00	Each			116049627-0271260-9	
7	1.00	0.00	Each			116049627-0271262-7	
8	1.00	0.00	Each			116049627-0271263-6	
9	1.00	0.00	Each			116049627-0271264-5	
10	1.00	0.00	Each			116049627-0271265-4	
11	1.00	0.00	Each			116049627-0271266-3	
12	1.00	0.00	Each			116049627-0271268-1	
Sub Total							
PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor
PO20-0083	2	Issued	Active		Dollar		Amazon Services Inc
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description	Request No.
1	1.00	0.00	Each			HDMI to VGA cable	

2	1.00	0.00	Each			chart stand	
3	1.00	0.00	Each			power jack	
4	1.00	0.00	Each			chromebook screen	
5	1.00	0.00	Boxes			LCD touch screen for chromebook	
6	1.00	0.00	Each			shipping	
Sub Total							

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor
PO20-0102	1	Closed	Active	JWeeks	Regular		Staples

Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description	Request No.
1	1.00	0.00	Each			Dymo Label Maker	
2	2.00	0.00	Each			Clorox Wipes	
3	1.00	0.00	Each			Wall Clock	
4	1.00	0.00	Each			Wireless Mouse	
5	1.00	0.00	Each			Stapler	
6	1.00	0.00	Boxes			Pilot G-2 Black Pens	
7	1.00	0.00	Each			Paper Trimmer	
8	1.00	0.00	Boxes			Birthday Card Pack	
Sub Total							

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor
PO20-0102	2	Closed	Active	JWeeks	Regular		Staples

Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description	Request No.
1	1.00	1.00	Each			Dymo Label Maker	
2	2.00	2.00	Each			Clorox Wipes	
3	1.00	1.00	Each			Wall Clock	
4	1.00	1.00	Each			Wireless Mouse	
5	1.00	1.00	Each			Stapler	
6	1.00	1.00	Boxes			Pilot G-2 Black Pens	
7	1.00	1.00	Each			Paper Trimmer	
8	1.00	1.00	Boxes			Birthday Card Pack	
Sub Total							

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor
PO20-0121	0	Closed	Active		Regular		Amazon Services Inc

Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description	Request No.
1	1.00	0.00	Each			AC/DC Jack power plug	
2	3.00	0.00	Each			KeyBoard	
3	2.00	0.00	Each			ChromBook Charger	
4	2.00	0.00	Each			Round tip	
Sub Total							

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor
PO20-0122	0	Closed	Active	JWeeks	Regular		Amazon Services Inc
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description	Request No.
1	1.00	0.00	Boxes			Ear Thermometer	
2	1.00	0.00	Boxes			Large Bandages	
3	1.00	0.00	Boxes			Binder Rings 36pk	
4	2.00	0.00	Boxes			med Gloves	
5	10.00	0.00	Boxes			Red Employee Files	
Sub Total							
PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor
PO20-0123	0	Closed	Active	JWeeks	Regular		Staples
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description	Request No.
1	1.00	0.00	Boxes			Legal Size Hanging Files-490853	
2	1.00	0.00	Boxes			Laminating Sheets-489526	
3	1.00	0.00	Each			Stapler-207438	
4	1.00	0.00	Each			Label Maker-645301	
5	1.00	0.00	Boxes			Push Pins-480117	
6	1.00	0.00	Boxes			Red Sharpies-390552	
7	1.00	0.00	Boxes			4x6 Index Cards-517730	
8	2.00	0.00	Boxes			Sheet Protectors-486330	
9	3.00	0.00	Boxes			Black Ink 952XL	
Sub Total							
PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor
PO20-0124	0	Issued	Active	KSanchez was able to gain a spot in the CPO class last minute	Regular		NM EDGE
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description	Request No.
1	1.00	0.00	Each			Cohort II-CPO Classes	
Sub Total							
Grand Total							

Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
				10/27/2019	
1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
No	7.88	\$1,855.00	11000-2600-54411-0000-001706-0000	\$1,855.00	\$1,855.00
No	7.88	\$1,855.00	11000-2600-54411-0000-001706-0000	\$1,855.00	\$1,855.00
No	7.88	\$1,855.00	11000-2600-54411-0000-001706-0000	\$1,855.00	\$1,855.00
No	7.88	\$1,855.00	11000-2600-54411-0000-001706-0000	\$1,855.00	\$1,855.00
No	7.88	\$1,855.00	11000-2600-54411-0000-001706-0000	\$1,855.00	\$1,855.00
No	7.88	\$1,855.00	11000-2600-54411-0000-001706-0000	\$1,855.00	\$1,855.00
No	7.88	\$1,855.00	11000-2600-54411-0000-001706-0000	\$1,855.00	\$1,855.00
No	7.88	\$1,854.00	11000-2600-54411-0000-001706-0000	\$1,854.00	\$1,854.00
No	7.88	\$1,854.00	11000-2600-54411-0000-001706-0000	\$1,854.00	\$1,854.00
No	7.88	\$1,854.00	11000-2600-54411-0000-001706-0000	\$1,854.00	\$1,854.00
					\$20,402.00
Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
				10/27/2019	
1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
No	7.88	\$2,364.00	11000-2600-54412-0000-001706-0000	\$2,364.00	\$2,364.00
No	7.88	\$2,364.00	11000-2600-54412-0000-001706-0000	\$2,364.00	\$2,364.00
No	7.88	\$2,364.00	11000-2600-54412-0000-001706-0000	\$2,364.00	\$2,364.00
No	7.88	\$2,364.00	11000-2600-54412-0000-001706-0000	\$2,364.00	\$2,364.00
No	7.88	\$2,364.00	11000-2600-54412-0000-001706-0000	\$2,364.00	\$2,364.00
No	7.88	\$2,364.00	11000-2600-54412-0000-001706-0000	\$2,364.00	\$2,364.00
No	7.88	\$2,364.00	11000-2600-54412-0000-001706-0000	\$2,364.00	\$2,364.00
No	7.88	\$2,363.00	11000-2600-54412-0000-001706-0000	\$2,363.00	\$2,363.00
No	7.88	\$2,363.00	11000-2600-54412-0000-001706-0000	\$2,363.00	\$2,363.00
No	7.88	\$2,363.00	11000-2600-54412-0000-001706-0000	\$2,363.00	\$2,363.00
No	7.88	\$2,363.00	11000-2600-54412-0000-001706-0000	\$2,363.00	\$2,363.00
					\$26,000.00
Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
				10/30/2019	
1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
Yes	0.00	\$9.85	11000-2600-56118-0000-001706-0000	\$9.85	\$9.85

Yes	0.00	\$64.99	11000-1000-56118-1010-001706-0000	\$64.99	\$64.99
Yes	0.00	\$14.95	11000-2600-56118-0000-001706-0000	\$14.95	\$14.95
Yes	0.00	\$25.95	11000-2600-57332-0000-001706-0000	\$25.95	\$25.95
Yes	0.00	\$110.99	11000-2600-57332-0000-001706-0000	\$110.99	\$110.99
Yes	0.00	\$50.00	11000-2600-57332-0000-001706-0000	\$50.00	\$50.00
					\$276.73

Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
10/10/2019				10/10/2019	

1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
No	0.00	\$31.34	27149-1000-56118-1010-001706-0000	\$31.34	\$31.34
No	0.00	\$48.18	27149-1000-56118-1010-001706-0000	\$96.36	\$96.36
No	0.00	\$15.39	27149-1000-56118-1010-001706-0000	\$15.39	\$15.39
No	0.00	\$19.95	27149-1000-56118-1010-001706-0000	\$19.95	\$19.95
No	0.00	\$8.50	27149-1000-56118-1010-001706-0000	\$8.50	\$8.50
No	0.00	\$11.06	27149-1000-56118-1010-001706-0000	\$11.06	\$11.06
No	0.00	\$23.27	27149-1000-56118-1010-001706-0000	\$23.27	\$23.27
No	0.00	\$63.31	27149-1000-56118-1010-001706-0000	\$63.31	\$63.31
					\$269.18

Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
11/8/2019	11/5/2019			10/10/2019	

1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
No	0.00	\$31.34	27149-1000-56118-1010-001706-0000	\$31.34	\$31.34
No	0.00	\$48.18	27149-1000-56118-1010-001706-0000	\$96.36	\$96.36
No	0.00	\$15.39	27149-1000-56118-1010-001706-0000	\$15.39	\$15.39
No	0.00	\$19.95	27149-1000-56118-1010-001706-0000	\$19.95	\$19.95
No	0.00	\$8.52	27149-1000-56118-1010-001706-0000	\$8.52	\$8.52
No	0.00	\$11.06	27149-1000-56118-1010-001706-0000	\$11.06	\$11.06
No	0.00	\$23.27	27149-1000-56118-1010-001706-0000	\$23.27	\$23.27
No	0.00	\$63.31	27149-1000-56118-1010-001706-0000	\$63.31	\$63.31
					\$269.20

Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
10/29/2019				10/1/2019	

1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
Yes	0.00	\$8.39	11000-1000-56118-1010-001706-0000	\$8.39	\$8.39
Yes	0.00	\$44.99	11000-1000-56118-1010-001706-0000	\$134.97	\$134.97
Yes	0.00	\$16.82	11000-1000-56118-1010-001706-0000	\$33.64	\$33.64
Yes	0.00	\$17.99	11000-1000-56118-1010-001706-0000	\$35.98	\$35.98
					\$212.98

Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
10/29/2019				10/1/2019	
1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
Yes	0.00	\$12.46	11000-2100-56118-1010-001706-0000	\$12.46	\$12.46
Yes	0.00	\$9.72	11000-2100-56118-1010-001706-0000	\$9.72	\$9.72
Yes	0.00	\$15.99	11000-2100-56118-1010-001706-0000	\$15.99	\$15.99
Yes	0.00	\$7.99	11000-2100-56118-1010-001706-0000	\$15.98	\$15.98
Yes	0.00	\$10.49	11000-2100-56118-1010-001706-0000	\$104.90	\$104.90
					\$159.05
Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
10/29/2019		10/1/2019		10/1/2019	
1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
No	0.00	\$13.69	11000-2400-56118-0000-001706-0000	\$13.69	\$13.69
No	0.00	\$38.07	11000-2400-56118-0000-001706-0000	\$38.07	\$38.07
No	0.00	\$8.52	11000-2400-56118-0000-001706-0000	\$8.52	\$8.52
No	0.00	\$31.34	11000-2400-56118-0000-001706-0000	\$31.34	\$31.34
No	0.00	\$1.77	11000-2400-56118-0000-001706-0000	\$1.77	\$1.77
No	0.00	\$1.72	11000-2400-56118-0000-001706-0000	\$1.72	\$1.72
No	0.00	\$3.82	11000-2400-56118-0000-001706-0000	\$3.82	\$3.82
No	0.00	\$9.14	11000-2400-56118-0000-001706-0000	\$18.28	\$18.28
No	0.00	\$44.64	11000-2400-56118-0000-001706-0000	\$133.92	\$133.92
					\$251.13
Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
		10/18/2019		10/18/2019	
1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
No	7.88	\$490.00	11000-2500-53330-0000-001706-0000	\$490.00	\$490.00
					\$490.00
					\$48,330.27