

Coral Community Charter

Purchase Order Detail Report

Cycle: FY2020; Purchase Order: <ALL Purchase Orders>; Begin Date: 02/01/2020; End Date: 02/29/2020; Vendor: [All Vendors]; Created On: 3/20/2020 2:12:25 AM

PO Number	Change No	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date
PO20-0135	1	Closed	Active		Regular		Amazon Services Inc	#####	2/18/2020		
Item No	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code
1	6.00	0.00	Each			Water color paper		Yes	7.88	\$17.57	11000-1000-56118-1010-001706-0000
2	1.00	0.00	Each			PRANG Oval-8 pan watercolor paint set 08020		Yes	7.88	\$79.62	11000-1000-56118-1010-001706-0000
3	1.00	0.00	Each			Crayola Broad line markers bulk		Yes	7.88	\$56.88	11000-1000-56118-1010-001706-0000
4	1.00	0.00	Each			Crayola colored pencils bulk class pack 240 count		Yes	7.88	\$32.90	11000-1000-56118-1010-001706-0000
5	1.00	0.00	Each			AmazonBasics fine point tip permanent 24-pk		Yes	7.88	\$8.45	11000-1000-56118-1010-001706-0000
6	1.00	0.00	Each			Duck Masking 240878 White 94 inch by 30 yards		Yes	7.88	\$7.04	11000-1000-56118-1010-001706-0000
7	2.00	0.00	Each			Clorox wipes		Yes	7.88	\$31.35	11000-1000-56118-1010-001706-0000
8	2.00	0.00	Each			HP 952XL Cyan-1 OS61AN		Yes	7.88	\$35.89	11000-1000-56118-1010-001706-0000
9	2.00	0.00	Each			HP 951XL Ink cartridge Yellow C9048AN		Yes	7.88	\$34.89	11000-1000-56118-1010-001706-0000
10	3.00	3.00	Each			School Visitor Badge Security Stickers 240		Yes	7.88	\$34.99	11000-1000-56118-1010-001706-0000
11	1.00	0.00	Each			Spiral-bound temp school visitor login book 225 badges		Yes	7.88	\$44.65	11000-1000-56118-1010-001706-0000
12	1.00	0.00	Each			Wireless portable PA speaker system		Yes	7.88	\$105.89	11000-1000-56118-1010-001706-0000
13	1.00	0.00	Shipping			Shipping		No	0.00	\$8.68	11000-1000-56118-1010-001706-0000
Sub Total											
PO Number	Change No	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date
PO20-0135	2	Closed	Active		Regular		Amazon Services Inc	#####	3/2/2020		
Item No	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code
1	6.00	6.00	Each			Water color paper		Yes	7.88	\$17.57	11000-1000-56118-1010-001706-0000
2	1.00	1.00	Each			PRANG Oval-8 pan watercolor paint set 08020		Yes	7.88	\$79.62	11000-1000-56118-1010-001706-0000

3	1.00	1.00	Each			Crayola Broad line markers bulk		Yes	7.88	\$56.88	11000-1000-56118-1010-001706-0000
4	1.00	1.00	Each			Crayola colored pencils bulk class pack 240 count		Yes	7.88	\$32.90	11000-1000-56118-1010-001706-0000
5	1.00	1.00	Each			AmazonBasics fine point tip permanent 24-pk		Yes	7.88	\$8.45	11000-1000-56118-1010-001706-0000
6	1.00	1.00	Each			Duck Masking 240878 White 94 inch by 30 yards		No	7.88	\$7.57	11000-1000-56118-1010-001706-0000
7	2.00	2.00	Each			Clorox wipes		No	7.88	\$38.86	11000-1000-56118-1010-001706-0000
8	2.00	2.00	Each			HP 952XL Cyan-1 QS61AN		Yes	7.88	\$35.89	11000-1000-56118-1010-001706-0000
9	2.00	2.00	Each			HP 951XL Ink cartridge Yellow CND48AN		Yes	7.88	\$34.89	11000-1000-56118-1010-001706-0000
10	1.00	1.00	Each			Spiral-bound temp school visitor login book 225 badges		Yes	7.88	\$44.65	11000-1000-56118-1010-001706-0000
11	1.00	1.00	Each			Wireless portable PA speaker svstem		No	7.88	\$125.99	11000-1000-56118-1010-001706-0000
12	1.00	0.00	Shipping			Shipping		No	0.00	\$8.68	11000-1000-56118-1010-001706-0000
Sub Total											

PO Number	Change No	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date
PO20-0166	0	Closed	Active		Regular		Staples	#####	3/2/2020		

Item No	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code
1	3.00	3.00	Boxes			Vinyl Gloves		No	7.88	\$19.82	27149-1000-56118-1010-001706-0000
2	1.00	1.00	Cases			Clorox Wipes		No	7.88	\$48.09	27149-1000-56118-1010-001706-0000
Sub Total											

PO Number	Change No	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date
PO20-0167	0	Closed	Active		Regular		Staples	#####	3/2/2020		

Item No	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code
1	1.00	1.00	Cases			Secret Solid Antiperspirant Deodorant		No	7.88	\$24.69	11000-1000-56118-1010-001706-0000
2	1.00	1.00	Each			Old Spice Anipersoirant		No	7.88	\$24.69	11000-1000-56118-1010-001706-0000
3	1.00	1.00	Each			tampax pearl tampons		No	7.88	\$5.76	11000-1000-56118-1010-001706-0000
4	2.00	2.00	Each			Always Pads		No	7.88	\$3.03	11000-1000-56118-1010-001706-0000
5	1.00	1.00	Each			Hershey's Chocolate		No	7.88	\$13.77	11000-1000-56118-1010-001706-0000
6	2.00	2.00	Each			Kraft Bags		No	7.88	\$6.60	11000-1000-56118-1010-001706-0000

7	5.00	5.00	Each			Food Safe gloves		No	7.88	\$7.89	11000-1000-56118-1010-001706-0000
Sub Total											
PO Number	Change No	Order Status	Order Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date
PO20-0168	0	Closed	Active		Regular		Grainger	3/2/2020	2/25/2020		
Item No	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code
1	3.00	3.00	Each			Coreless toilet paper 375 ft		No	7.88	\$67.21	11000-2600-56118-0000-001706-0000
2	2.00	2.00	Cases			tough guy 45 gal trash bags		No	7.88	\$97.36	11000-2600-56118-0000-001706-0000
Sub Total											
PO Number	Change No	Order Status	Order Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date
PO20-0169	0	Closed	Active		Regular		CDW Government LLC	3/2/2020			
Item No	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code
1	5.00	0.00	Each			Crucial-DDR4 16 GB		No	7.88	\$69.82	31701-4000-56118-0000-001706-0000
2	1.00	0.00	Shipping			Shipping		No	0.00	\$12.78	31701-4000-56118-0000-001706-0000
Sub Total											
PO Number	Change No	Order Status	Order Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date
PO20-0170	0	Closed	Active		Regular		CDW Government LLC	3/3/2020			
Item No	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code
1	1.00	0.00	Each			Security License-1yr Subscription		No	7.88	\$3,315.00	31701-4000-56113-0000-001706-0000
Sub Total											
PO Number	Change No	Order Status	Order Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date
PO20-0171	0	Closed	Active	Professional Development Snacks	Regular		Julia Weeks	3/2/2020	2/28/2020		
Item No	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code
1	1.00	1.00	Each			Coffee/water/donuts		No	7.88	\$150.00	11000-1000-56118-1010-001706-0000
Sub Total											
PO Number	Change No	Order Status	Order Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date
PO20-0172	0	Issued	Active		Regular		Amazon Services Inc	3/19/2020			
Item No	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code

1	10.00	10.00	Boxes			Pendaflex Personnel Folders		No	7.88	\$9.60	11000-1000-56118-1010-001706-0000
2	2.00	2.00	Each			Wide Ruled Loose Leaf Paper		No	7.88	\$15.59	11000-1000-56118-1010-001706-0000
3	2.00	2.00	Cases			Banker Storage Boxes		No	7.88	\$19.57	11000-1000-56118-1010-001706-0000
4	1.00	1.00	Each			HDMI CABLE		No	7.88	\$8.47	11000-1000-56118-1010-001706-0000
Sub Total											

PO Number	Change No	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date
PO20-0173	0	Closed	Active		Regular		International Computer Corporation	#####			

Item No	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code
1	1.00	0.00	None			17-18 Erate Category I		No	7.88	\$333.41	11000-2500-53711-0000-001706-0000
2	1.00	0.00	Tax			Tax		No	0.00	\$28.13	11000-2500-53711-0000-001706-0000
Sub Total											

PO Number	Change No	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date
PO20-0173	1	Closed	Active		Regular		International Computer Corporation	#####	3/2/2020		

Item No	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code
1	1.00	1.00	None			17-18 Erate Category I		No	7.88	\$333.41	11000-2600-54416-0000-001706-0000
2	1.00	0.00	Tax			Tax		No	0.00	\$28.13	11000-2600-54416-0000-001706-0000
Sub Total											

PO Number	Change No	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date
PO20-0174	0	Closed	Active	THINK PADS	Regular		CDW Government LLC	#####	3/9/2020		

Item No	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code
1	1.00	1.00	Each			Lenovo Think Pad 16GB		No	7.88	\$1,163.08	27149-1000-56118-1010-001706-0000
2	1.00	1.00	Each			Lenovo Think Pad 16GB		No	7.88	\$644.38	27149-1000-56118-1010-001706-0000
3	1.00	0.00	Shipping			Shipping		No	0.00	\$23.72	27149-1000-56118-1010-001706-0000
Sub Total											

PO Number	Change No	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date
PO20-0187	1	Issued	Active		Regular		Document Technologies		3/19/2020	2/25/2020	

Item No	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code
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Date Issued	Warehose	Amt Allocated	Item Total
2/18/2020		\$105.42	\$105.42
		\$79.62	\$79.62
		\$56.88	\$56.88
		\$32.90	\$32.90
		\$8.45	\$8.45
		\$7.04	\$7.04
		\$62.70	\$62.70
		\$71.78	\$71.78
		\$69.78	\$69.78
		\$104.97	\$104.97
		\$44.65	\$44.65
		\$105.89	\$105.89
		\$8.68	\$8.68
		\$758.76	
Date Issued	Warehose	Amt Allocated	Item Total
2/25/2020		\$105.42	\$105.42
		\$79.62	\$79.62

\$56.88	\$56.88
\$32.90	\$32.90
\$8.45	\$8.45
\$7.57	\$7.57
\$77.72	\$77.72
\$71.78	\$71.78
\$69.78	\$69.78
\$44.65	\$44.65
\$125.99	\$125.99
\$8.68	\$8.68
	\$689.44

Date Issued 2/5/2020	Wareho use
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Amt Allocated	Item Total
\$59.46	\$59.46
\$48.09	\$48.09
	\$107.55

Date Issued 2/5/2020	Wareho use
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Amt Allocated	Item Total
\$24.69	\$24.69
\$24.69	\$24.69
\$5.76	\$5.76
\$6.06	\$6.06
\$13.77	\$13.77
\$13.20	\$13.20

\$39.45	\$39.45
	\$127.62

Date Issued 2/5/2020	Wareho use
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Amt Allocated	Item Total
\$201.63	\$201.63
\$194.72	\$194.72
	\$396.35

Date Issued 2/5/2020	Wareho use
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Amt Allocated	Item Total
\$349.10	\$349.10
\$12.78	\$12.78
	\$361.88

Date Issued 2/5/2020	Wareho use
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Amt Allocated	Item Total
\$3,315.00	#####
	#####

Date Issued 2/14/2020	Wareho use
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Amt Allocated	Item Total
\$150.00	\$150.00
	\$150.00

Date Issued 2/25/2020	Wareho use
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Amt Allocated	Item Total
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\$96.00	\$96.00
\$31.18	\$31.18
\$39.14	\$39.14
\$8.47	\$8.47
	\$174.79

Date Issued 2/25/2020
Wareho use

Amt Allocated	Item Total
\$333.41	\$333.41
\$28.13	\$28.13
	\$361.54

Date Issued 2/26/2020
Wareho use

Amt Allocated	Item Total
\$333.41	\$333.41
\$28.13	\$28.13
	\$361.54

Date Issued 2/25/2020
Wareho use

Amt Allocated	Item Total
\$1,163.08	#####
\$644.38	\$644.38
\$23.72	\$23.72
	#####

Date Issued 2/25/2020
Wareho use

Amt Allocated	Item Total

\$68.00	\$68.00
	\$68.00
	#####