

Date: 04/16/2024 Period: 7/24

Header Line Item (1 of 3)

Detail Information

Purchase Order * 23000470 1 Shipping Charge Continuous
 Requisition RQ230547 1
 Commodity Approval Status X - Posted
 Status Date Received 01/18/2024
 Fixed Asset Received 920,337.69
 Description * ARCHITECTURAL AND ENGINEERING SERVICES FOR TAX COLLECTOR BUILDING
 Stock Number

Pricing

Measure JOB Extended Amount * 999,999.00 Total Tax * 0.00
 Quantity * 999,999.00 Discount Percent * 0.0000 Total Price 999,999.00
 Unit Price * 1.0000 Trade/Discount * 0.00 Distribution Method * A - Amount
 Shipping 0.00

DEPARTMENT	Account	SUB-PRO...	Account	Percentage	Amount
01051	5303101	111960	5303101	1.00	999,999.00
00012	5303101	111960	5303101	0.00	0.00
00012	5606201	111960	5303101	0.00	0.00

Total Charges 999,999.00 Encumbered Y - Yes
 Total Purchase Order 1,994,487.50

Architectural & Engineering (A&E) services for the tax collector building were charged to a separate account, as shown above.