

CITY OF SEALY, TEXAS



PUBLIC INFORMATION REQUEST

405 Main Street * P O Box 517

Sealy, Texas 77474

Phone (979) 885-1669* Fax (979) 885-6253

All requests must be in writing and directed to Deputy City Secretary, at the above listed address or email to mbencomo@ci.sealy.tx.us

Requestor Identification - (Please type or print legibly)

Name of Requestor	Eric Chung	Date: 12/10/2021
Address:	100 S Military Trail Suite 13	
City/State/Zip Code	Deerfield Beach, FL 33442-9991	
Phone Number:	(561) 609-6942	
Email Address:	echung@smartprocure.com	

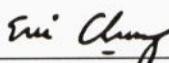
Description of Information Requested – Please be as specific as possible, especially dates, time, name.

SmartProcure is submitting a public records request to the City of Sealy for any and all purchasing records from Feb 23, 2021 to current. The request is limited to readily available records without physically copying, scanning or printing paper documents. The detailed PO Status Report should capture the requested records.

I understand my rights according to the Texas Public Information Act. I also understand there may be charges for any of the items listed on the Public Information Fee Schedule and that payment must be made before I obtain my items requested.

Initial on the line to indicate your choice:

I want to view the information _____.


 Requestor signature
I want a copy of the information ec _____.**FOR CITY OF SEALY USE ONLY**Received by: Mail Fax In Person Email Date: _____ Time Received: _____

DISPOSITION/DATE:

APPROVED FOR DISCLOSURE: Yes No

- ❖ Emailed: _____
- ❖ Faxed: _____
- ❖ Viewed in person: _____
- ❖ Picked up copies: _____
- ❖ Mailed copies: _____

MUNICIPAL COURT ONLY:

 Judge: _____
 Date: _____ Released Records: Yes No

FEE ASSESSED: \$ _____

 Sent to Attorney: _____
 AG Opinion requested: _____
 AG Opinion received: _____
 Other Information: _____

1/12/2022 9:39 AM
VENDOR SET: 01 City of Sealy
VENDORS : ALL

P U R C H A S E O R D E R S T A T U S R E P O R T
== DETAIL REPORT ==

PAGE: 1

* = Sales Tax Included

P.O. NUMBER: 21-405

REQ. NUMBER: 21-419

VENDOR: 01-04809

U.S. Jetting, LLC

STATUS: COMPLETED
DEPT: 512

APPROVED BY: Mark Pulos
ORDERED BY: Patrick Parsons

ISSUED: 2/23/2021
EST DEL: 2/26/2021

LAST RECEIPT: 4/13/2021
COMPLETION: 4/13/2021

DESCRIPTION:

New hose for sewer machine
*Sole source provider

INTERNAL NOTES: Sole source provider

G/L ACCOUNT	DESCRIPTION	===== ORDERED =====	===== RECEIVED =====	
		UNITS PRICE	UNITS PRICE	AMOUNT
56 512-53560	Hose for sewe	1.00 1775.0000	1.00 1775.0000	1,775.00
56 512-53560	Shipping	125.00		125.00
	COMMENTS:			

TOTALS:	LINES	ORDERED	RECEIVED	VARIANCE	BALANCE
OUTSTANDING	0	0.00	0.00	0.00	0.00
RECEIVED	0	0.00	0.00	0.00	0.00
VOIDED	0	0.00	0.00	0.00	0.00
COMPLETED	2	1,900.00	1,900.00	0.00	0.00
COMPLETED VOID	0	0.00	0.00	0.00	0.00
** TOTALS **	2	1,900.00	1,900.00	0.00	0.00

INVOICE #	DATE	DESCRIPTION	DUE DATE	BANK	PAGE:
157364	2/25/2021	Hose for sewer machine	3/27/2021 AP	Y	1099

1/12/2022 9:39 AM
VENDOR SET: 01 City of Sealy
VENDORS : ALL

PURCHASE ORDER STATUS REPORT
== DETAIL REPORT == PAGE: 2

P.O. NUMBER: 21-406
REQ. NUMBER: 21-420

VENDOR: 01-00233 QNILL COMMUNICATIONS

STATUS:	COMPLETED	APPROVED BY:	Jennifer Matura	ISSUED:	4/07/2021	LAST RECEIPT:	4/21/2021
DEPT:	520	ORDERED BY:	Natalie Tiemann	EST DEL:	4/08/2021	COMPLETION:	4/21/2021

DESCRIPTION

HP 49A black toner cartridges from Micro

ACCOUNT

G/L ACCOUNT		DESCRIPTION		ORDERED		RECEIVED		AMOUNT		VARIANCE	STAT INVOICE #
		UNITS	PRICE	UNITS	PRICE	UNITS	PRICE	AMOUNT			
10	520-52020	Toner for N T	1.00	94.4900	94.49	1.00	94.4900	94.49	0.00	COMP 15863063	

COMMENTS:

COMMENTS:

TOTALS:	LINES	ORDERED	RECEIVED	VARIANCE	BALANCE
OUTSTANDING	0	0.00	0.00	0.00	0.00
RECEIVED	0	0.00	0.00	0.00	0.00
VOIDED	0	0.00	0.00	0.00	0.00
COMPLETED	1	94.49	94.49	0.00	0.00
COMPLETED VOID	0	0.00	0.00	0.00	0.00
** TOTALS **	1	94.49	94.49	0.00	0.00

VOICE #	DATE	DESCRIPTION	DATE	DATE	BANK
863063	4/07/2021	Quill Corporation	5/07/2021	AP	N

1/12/2022 9:39 AM
VENDOR SET: 01 City of Sealy
VENDORS : ALL

PURCHASE ORDER STATUS REPORT
== DETAIL REPORT ==
PAGE: 3
* = Sales Tax Included

P.O. NUMBER: 21-407
REQ. NUMBER: 21-421

VENDOR: 01-00103

Blackboard, Inc.

STATUS: COMPLETED
DEPT: 550

APPROVED BY: Lawrence Siska
ORDERED BY: Kim Kaiser
ISSUED: 4/08/2021
EST DEL: 5/15/2021
LAST RECEIPT: 4/27/2021
COMPLETION: 4/27/2021

DESCRIPTION:
Blackboard messaging service license fee
*2793 recipients at \$1.10/recipient

INTERNAL NOTES: 2793 recipients at \$1.10/recipient

G/L ACCOUNT	DESCRIPTION	UNITS	PRICE	AMOUNT	RECEIVED	AMOUNT	VARIANCE	STAT INVOICE #
10 550-53300	Messaging Ser	3,079.28		3,079.28		3,079.28	0.00	COMP 1363091

COMMENTS:

TOTALS:	LINES	ORDERED	RECEIVED	VARIANCE	BALANCE
OUTSTANDING	0	0.00	0.00	0.00	0.00
RECEIVED	0	0.00	0.00	0.00	0.00
VOIDED	0	0.00	0.00	0.00	0.00
COMPLETED	1	3,079.28	3,079.28	0.00	0.00
COMPLETED VOID	0	0.00	0.00	0.00	0.00
** TOTALS **	1	3,079.28	3,079.28	0.00	0.00

INVOICE #	DATE	DESCRIPTION	DUE DATE	BANK	1099
1363091	4/13/2021	Messaging Service Renewal	4/13/2021	AP	N

1/12/2022 9:39 AM
VENDOR SET: 01 City of Sealy
VENDORS : ALL

PURCHASE ORDER STATUS REPORT
== DETAIL REPORT ==
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* = Sales Tax Included

P.O. NUMBER: 21-408
REQ. NUMBER: 21-422

VENDOR: 01-00233

Quill Corporation

STATUS: COMPLETED APPROVED BY: Jennifer Matura
DEPT: 520 ORDERED BY: Eren Maldonado

ISSUED: 4/15/2021
EST DEL: 4/16/2021
LAST RECEIPT: 5/14/2021
COMPLETION: 5/14/2021

DESCRIPTION:
HP 94A black toner cartridge (single)

INTERNAL NOTES:

G/L ACCOUNT	DESCRIPTION	UNITS	PRICE	AMOUNT	RECEIVED	AMOUNT	VARIANCE	STAT INVOICE #
10 520-5220	HP 94A Black	1.00	47.9900	47.99	1.00	47.9900	47.99	0.00 COMP 16084607

COMMENTS:

TOTALS:	LINES	ORDERED	RECEIVED	VARIANCE	BALANCE
OUTSTANDING	0	0.00	0.00	0.00	0.00
RECEIVED	0	0.00	0.00	0.00	0.00
VOIDED	0	0.00	0.00	0.00	0.00
COMPLETED	1	47.99	47.99	0.00	0.00
COMPLETED VOID	0	0.00	0.00	0.00	0.00
** TOTALS **	1	47.99	47.99	0.00	0.00

INVOICE #	DATE	DESCRIPTION	DUE DATE	BANK	1099
16084607	4/15/2021	HP 94A Black Toner Cart.	5/15/2021	AP	N

1/12/2022 9:39 AM
VENDOR SET: 01 City of Sealy
VENDORS : ALL

PURCHASE ORDER STATUS REPORT
== DETAIL REPORT ==
PAGE: 5
* = Sales Tax Included

P.O. NUMBER: 21-409
REQ. NUMBER: 21-423

VENDOR: 01-00088

Starbrite Electric, Inc.

STATUS: COMPLETED APPROVED BY: Lawrence Siska
DEPT: 580 ORDERED BY: Lawrence Siska
ISSUED: 4/22/2021 LAST RECEIPT: 6/29/2021
EST DEL: 4/22/2021 COMPLETION: 6/29/2021

DESCRIPTION:

Materials and labor for completion of Sealy B&PW Park pole lights maintenance, repairs, random fixtures on four softball/baseball fields Remove and install (60) 1500 watt bulbs and (60) 480v ballasts throughout all fields - includes cleaning of lens
*Additional quotes attached

INTERNAL NOTES: Additional quotes attached

G/L ACCOUNT	DESCRIPTION	ORDERED			RECEIVED			VARIANCE	STAT INVOICE #
		UNITS	PRICE	AMOUNT	UNITS	PRICE	AMOUNT		
17 580-56050	B&PW Pk pole	1.00	19601.0000	19,601.00	1.00	19601.0000	19,601.00	0.00	COMP 47882REV
COMMENTS:									
TOTALS:									
OUTSTANDING	0		0.00	0.00		0.00	0.00	0.00	
RECEIVED	0		0.00	0.00		0.00	0.00	0.00	
VOIDED	0		0.00	0.00		0.00	0.00	0.00	
COMPLETED	1		19,601.00	19,601.00		0.00	0.00	0.00	
COMPLETED VOID	0		0.00	0.00		0.00	0.00	0.00	
** TOTALS **	1		19,601.00	19,601.00		0.00	0.00	0.00	

INVOICE # DATE DESCRIPTION DUE DATE BANK
47882REV 6/24/2021 B&PW Park pole lights 7/24/2021 AP N 1099

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VENDOR SET: 01 City of Sealy
VENDORS : ALL

P.O. NUMBER: 21-410
REQ. NUMBER: 21-424

VENDOR: 01-00349 Pathmark Traffic Products

STATUS: COMPLETED APPROVED BY: Lawrence Siska ISSUED: 4/23/2021 LAST RECEIPT: 5/10/2021
DEPT: 575 ORDERED BY: Lawrence Siska EST DEL: 4/27/2021 COMPLETION: 5/10/2021

DESCRIPTION:

Purchase striping machine
LineLazer V 3900 w/2 guns manual

INTERNAL NOTES:

G/L ACCOUNT	DESCRIPTION	UNITS	PRICE	AMOUNT	RECEIVED UNITS	PRICE	AMOUNT	VARIANCE	STAT INVOICE #
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10 575-56100	Striping mach	1.00	6450.0000	6,450.00	1.00	6450.0000	6,450.00	0.00	COMP 9340
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COMMENTS:

TOTALS:	LINES	ORDERED	RECEIVED	VARIANCE	BALANCE
OUTSTANDING	0	0.00	0.00	0.00	0.00
RECEIVED	0	0.00	0.00	0.00	0.00
VOIDED	0	0.00	0.00	0.00	0.00
COMPLETED	1	6,450.00	6,450.00	0.00	0.00
COMPLETED VOID	0	0.00	0.00	0.00	0.00
** TOTALS **	1	6,450.00	6,450.00	0.00	0.00

INVOICE #	DATE	DESCRIPTION	DUE DATE	BANK	PAGE: 6
9340	4/26/2021	Striping machine	5/26/2021	AP	* = Sales Tax Included

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VENDOR SET: 01 City of Sealy
VENDORS : ALL

PURCHASE ORDER STATUS REPORT
== DETAIL REPORT ==
* = Sales Tax Included

P.O. NUMBER: 21-411
REQ. NUMBER: 21-425

VENDOR: 01-00233 Quill Corporation

STATUS: COMPLETED APPROVED BY: Jennifer Matura
DEPT: 520 ORDERED BY: Natalie Tiemann

DESCRIPTION:
HP LaserJet Pro M404dw Wireless Monochrome Laser
Printer with Duplexing and HP58A Black Standard
Yield Toner Cartridge for Administrative Services
Manager

INTERNAL NOTES:

G/L ACCOUNT	DESCRIPTION	UNITS	PRICE	AMOUNT	RECEIVED UNITS	PRICE	AMOUNT	VARIANCE	STAT INVOICE #
10 520-52020	HP LaserJet P	1.00	349.9900	349.99	1.00	342.3100	342.31	7.68-	COMP 16986529
10 520-52020	HP58A Blk Ton	1.00	105.9900	105.99	1.00	103.6700	103.67	2.32-	COMP 16997342

COMMENTS:

TOTALS:	LINES	ORDERED	RECEIVED	VARIANCE	BALANCE
OUTSTANDING	0	0.00	0.00	0.00	0.00
RECEIVED	0	0.00	0.00	0.00	0.00
VOIDED	0	0.00	0.00	0.00	0.00
COMPLETED	2	455.98	445.98	10.00-	0.00
COMPLETED VOID	0	0.00	0.00	0.00	0.00
** TOTALS **	2	455.98	445.98	10.00-	0.00

INVOICE #	DATE	DESCRIPTION	DUE DATE	BANK	1099
16986529	5/25/2021	HP LaserJet Printer	6/24/2021	AP	N
16997342	6/18/2021	HP LaserJet Printer	7/18/2021	AP	N

1/12/2022 9:39 AM
VENDOR SET: 01 City of Sealy
VENDORS : ALL

PURCHASE ORDER STATUS REPORT
== DETAIL REPORT ==
* = Sales Tax Included

P.O. NUMBER: 21-412
REQ. NUMBER: 21-426

VENDOR: 01-00233

Quill Corporation

STATUS: COMPLETED APPROVED BY: Jennifer Matrua
DEPT: 520 ORDERED BY: Maribel Tapia

DESCRIPTION:
Casio DR-270R 12-Digit Heavy Duty Printing
Calculator, Black for Utility Billing Clerk

INTERNAL NOTES:

G/L ACCOUNT	DESCRIPTION	UNITS	PRICE	AMOUNT	RECEIVED	AMOUNT	VARIANCE	STAT INVOICE #
10 520-52000	Calculator fo	1.00	104.9900	104.99	1.00	104.9900	0.00	COMP 17076429

COMMENTS:

TOTALS:	LINES	ORDERED	RECEIVED	VARIANCE	BALANCE
OUTSTANDING	0	0.00	0.00	0.00	0.00
RECEIVED	0	0.00	0.00	0.00	0.00
VOIDED	0	0.00	0.00	0.00	0.00
COMPLETED	1	104.99	104.99	0.00	0.00
COMPLETED VOID	0	0.00	0.00	0.00	0.00
** TOTALS **	1	104.99	104.99	0.00	0.00

INVOICE #	DATE	DESCRIPTION	DUE DATE	BANK	PAGE:
17076429	5/28/2021	Calculator for UB Admin	6/27/2021	AP N	8

1/12/2022 9:39 AM
VENDOR SET: 01 City of Sealy
VENDORS : All

PURCHASE ORDER STATUS REPORT
== DETAIL REPORT ==

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* = Sales Tax Included

P.O. NUMBER: 21-413
REQ. NUMBER: 21-427

VENDOR: 01-00233

Quill Corporation

STATUS: COMPLETED
DEPT: 520

APPROVED BY: Jennifer Matura
ORDERED BY: Natalie Tiemann

LAST RECEIPT: 10/05/2021
COMPLETION: 10/05/2021

DESCRIPTION:
HP 05A Black Toner Cartridge (2pk) - Utility
Billing

INTERNAL NOTES:

G/L ACCOUNT	DESCRIPTION	===== ORDERED =====	===== RECEIVED =====	===== AMOUNT =====	UNITS	PRICE	VARIANCE	STAT INVOICE #
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10 520-52020	HP 05A Black	1.00	179.9900	179.99	1.00	179.9900	179.99	0.00 COMP 18843658
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COMMENTS:

TOTALS:	LINES	ORDERED	RECEIVED	VARIANCE	BALANCE
OUTSTANDING	0	0.00	0.00	0.00	0.00
RECEIVED	0	0.00	0.00	0.00	0.00
VOIDED	0	0.00	0.00	0.00	0.00
COMPLETED	1	179.99	179.99	0.00	0.00
COMPLETED VOID	0	0.00	0.00	0.00	0.00
** TOTALS **	1	179.99	179.99	0.00	0.00

INVOICE #	DATE	DESCRIPTION	DUE DATE	BANK	PAGE: 9
18843658	8/17/2021	HP 05A Black Toner Cart.	9/16/2021	AP	N

1/12/2022 9:39 AM
VENDOR SET: 01 City of Sealy
VENDORS : ALL

PURCHASE ORDER STATUS REPORT
== DETAIL REPORT ==
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* = Sales Tax Included

P.O. NUMBER: 21-414
REQ. NUMBER: 21-428

VENDOR: 01-00233

Quill Corporation

STATUS: COMPLETED APPROVED BY: Jennifer Matura
DEPT: 520 ORDERED BY: Natalie Tiemann

DESCRIPTION:

HP 49A black toner cartridge for N Tiemann

INTERNAL NOTES:

G/L ACCOUNT	DESCRIPTION	UNITS	PRICE	AMOUNT	RECEIVED UNITS	PRICE	AMOUNT	VARIANCE	STAT INVOICE #
10 520-52020	Toner for N T	1.00	94.4900	94.49	1.00	94.4900	94.49	0.00	COMP 19603109

COMMENTS:

TOTALS:	LINES	ORDERED	RECEIVED	VARIANCE	BALANCE
OUTSTANDING	0	0.00	0.00	0.00	0.00
RECEIVED	0	0.00	0.00	0.00	0.00
VOIDED	0	0.00	0.00	0.00	0.00
COMPLETED	1	94.49	94.49	0.00	0.00
COMPLETED VOID	0	0.00	0.00	0.00	0.00
** TOTALS **	1	94.49	94.49	0.00	0.00

INVOICE #	DATE	DESCRIPTION	DUE DATE	BANK	1099
19603109	9/17/2021	Quill Corporation	10/17/2021	AP	N

1/12/2022 9:39 AM
VENDOR SET: 01 City of Sealy
VENDORS : ALL

PURCHASE ORDER STATUS REPORT
== DETAIL REPORT ==
* = Sales Tax Included

P.O. NUMBER: 21-415
REQ. NUMBER: 21-429

VENDOR: 01-00864

INTERNAL NOTES:

STATUS: COMPLETED
DEPT: 575

DESCRIPTION:
AHS horn control module
Quotation #20.018

AHS horn cont
Frt horn cntl
AHS horn cont

COMMENTS:

G/L ACCOUNT	DESCRIPTION	UNITS	PRICE	AMOUNT	RECEIVED UNITS	PRICE	AMOUNT	VARIANCE	STAT INVOICE #
10 575-52140	AHS horn cont	1.00	3844.8200	3,844.82	1.00	3844.8200	3,844.82	0.00	COMP P101923
10 575-52140	Frt horn cntl	1.00	25.0000	25.00	1.00	25.0000	25.00	0.00	COMP P101923
10 575-52140	AHS horn cont							10.83-	COMP P101923

COMMENTS:

TOTALS:	LINES	ORDERED	RECEIVED	VARIANCE	BALANCE
OUTSTANDING	0	0.00	0.00	0.00	0.00
RECEIVED	0	0.00	0.00	0.00	0.00
VOIDED	0	0.00	0.00	0.00	0.00
COMPLETED	3	3,869.82	3,858.99	10.83-	0.00
COMPLETED VOID	0	0.00	0.00	0.00	0.00
** TOTALS **	3	3,869.82	3,858.99	10.83-	0.00

INVOICE #	DATE	DESCRIPTION	DUE DATE	BANK	PAGE: 11 LAST RECEIPT: 12/07/2021 COMPLETION: 12/07/2021
P101923	11/17/2021	AHS horn control module	12/17/2021	AP Y	* = Sales Tax Included

1/12/2022 9:39 AM
VENDOR SET: 01 City of Sealy
VENDORS : ALL

PURCHASE ORDER STATUS REPORT
===== DETAIL REPORT =====
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* = Sales Tax Included

P.O. NUMBER: 22-416
REQ. NUMBER: 22-430

VENDOR: 01-00233

Quill Corporation

STATUS: RECEIVED APPROVED BY: Jennifer Matura
DEPT: 520 ORDERED BY: Natalie Tiemann
REQ. NUMBER: 22-430

DESCRIPTION:
HP 05A Black, Standard Yield Toner Cartridge
HP 94X, High Yield Toner Cartridge

INTERNAL NOTES:

G/L ACCOUNT	DESCRIPTION	UNITS	PRICE	AMOUNT	RECEIVED	AMOUNT	VARIANCE	STAT INVOICE #
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10 520-52020	HP 05A Black	1.00	179.9900	179.99	1.00	179.9900	179.99	0.00 REC 21253369
10 520-52020	HP 94X Black	1.00	84.9900	84.99	1.00	84.9900	84.99	0.00 REC 21253369

COMMENTS:

TOTALS:	LINES	ORDERED	RECEIVED	VARIANCE	BALANCE
OUTSTANDING	0	0.00	0.00	0.00	0.00
RECEIVED	2	264.98	264.98	0.00	0.00
VOIDED	0	0.00	0.00	0.00	0.00
COMPLETED	0	0.00	0.00	0.00	0.00
COMPLETED VOID	0	0.00	0.00	0.00	0.00

** TOTALS ** 2 264.98 264.98 0.00 0.00

INVOICE #	DATE	DESCRIPTION	DUE DATE	BANK	1099
21253369	11/29/2021	HP49A & HP05A Toner Cart	12/29/2021	AP	N

1/12/2022 9:39 AM
VENDOR SET: 01 City of Sealy
VENDORS : ALL

P.O. NUMBER: 22-417
REQ. NUMBER: 22-431

VENDOR: 01-00233

Quill Corporation

STATUS: RECEIVED
DEPT: 520

APPROVED BY: Jennifer Matura
ORDERED BY: Natalie Tiemann

DESCRIPTION:
High Yield Toner cartridge for E Maldonado - PR

INTERNAL NOTES:

G/L ACCOUNT	DESCRIPTION	UNITS	PRICE	AMOUNT	RECEIVED	UNITS	PRICE	AMOUNT	VARIANCE	STAT INVOICE #
10 520-52020	Toner for Mal	1.00	196.9900	196.99	1.00	196.9900	196.99	196.99	0.00	REC 21554729

COMMENTS:

TOTALS:	LINES	ORDERED	RECEIVED	VARIANCE	BALANCE
OUTSTANDING	0	0.00	0.00	0.00	0.00
RECEIVED	1	196.99	196.99	0.00	0.00
VOIDED	0	0.00	0.00	0.00	0.00
COMPLETED	0	0.00	0.00	0.00	0.00
COMPLETED VOID	0	0.00	0.00	0.00	0.00
** TOTALS **	1	196.99	196.99	0.00	0.00

INVOICE #	DATE	DESCRIPTION	DUE DATE	BANK	N
21554729	12/09/2021	Toner for Maldonado	1/08/2022	AP	N

REPORT TOTALS:	PO'S	ORDERED	RECEIVED	VOIDED	VARIANCE	BALANCE
OUTSTANDING	0	0.00	0.00	0.00	0.00	0.00
PARTIAL	0	0.00	0.00	0.00	0.00	0.00
RECEIVED	2	461.97	461.97	0.00	0.00	0.00
COMPLETED	11	35,878.03	35,857.20	0.00	20.83-	0.00
VOIDED	0	0.00	0.00	0.00	0.00	0.00
** TOTALS **	13	36,340.00	36,319.17	0.00	20.83-	0.00

PURCHASE ORDER STATUS REPORT
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* = Sales Tax Included

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P U R C H A S E O R D E R S T A T U S R E P O R T

SELECTION CRITERIA

VENDOR SET: 01 City of Sealy

RANGE OPTIONS

VENDORS : ALL
PO NUMBERS: ALL
ISSUE DATE: 2/23/2021 THRU 99/99/9999
G/L ACCT #: ALL

REPORT OPTIONS

DEPT: All
REPORT TYPE: DETAIL
REPORT SEQUENCE: PO NO#

STATUS: ALL

*** END OF REPORT ***