

Purchase Order Report

PO_NUMBER	55114
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1272
SUPPLIER_NAME	Consolidated Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	T55945	zzu	129	2	258
					Total Line Amount	258

Total (In Words) Two hundred fifty-eight and xx/100
Amount

PO_NUMBER	55116
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1271
SUPPLIER_NAME	EDF

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Integrat ed Tablet Case (10.1")	zzu	10	30	300
2	OPEN	Integrat ed Tablet Case (10.1")	zzu	10	30	300
3	OPEN	Integrat ed Tablet Case (7")	zzu	6	30	180
4	OPEN	Integrat ed Tablet Case (7")	zzu	6	30	180
5	OPEN	Integrat ed Leather Case	zzu	18	30	540
6	OPEN	Integrat ed Leather Case	zzu	18	30	540
7	OPEN	Screen Protecto r for 7" Tab	zzu	8	30	240
8	OPEN	Screen Protecto r for 7" Tab	zzu	8	30	240
Total Line Amount						2520

Total Amount (In Words) Two thousand five hundred twenty and xx/100

PO_NUMBER	44695
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1277
SUPPLIER_NAME	Masson Inc

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	T44938	zzu	129	4	516
					Total Line Amount	516

Total (In Words) Five hundred sixteen and xx/100
Amount

PO_NUMBER	162180
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1255
SUPPLIER_NAME	Dell Inc.

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Laptop	zzu	500	1	500
					Total Line Amount	500

Total (In Words) Five hundred and xx/100
Amount

PO_NUMBER	162281
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1266
SUPPLIER_NAME	Midtown Computer Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Vision E3-1290 4 Cores 3.6 GHz	zzu	73	100	7300
					Total Line Amount	7300

Total Amount (In Words) Seven thousand three hundred and xx/100

PO_NUMBER	701337
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Stop-Step 4-Step Ladder with Right Handrail , 27 inch Top Step, 23-3/4 inch x 33-1/2 inch x 40-3/4 inch	zzu	279	4	1116
2	CLOSED	8x4 whiteboard	zzu	119	1	119
					Total Line Amount	1235

Total Amount (In Words) One thousand two hundred thirty-five and xx/100

PO_NUMBER	162267
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1266
SUPPLIER_NAME	Midtown Computer Supplies

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	CLOSED FOR RECEIVING	Quad Core 3.5GHz	zzu	83	25	2075
2	CLOSED FOR RECEIVING	Quad Core 3.8GHz	zzu	92	25	2300
3	CLOSED FOR RECEIVING	Vision E3-1220 4 Cores 3.1 GHz	zzu	66	25	1650
4	OPEN	Vision E3-1290 4 Cores 3.6 GHz	zzu	73	25	1825
5	CLOSED FOR RECEIVING	Vision E3-2440 6 Cores 2.4 Ghz	zzu	76	25	1900
6	CLOSED FOR RECEIVING	Vision E3-2470 8 Cores 2.3 Ghz	zzu	92	25	2300
7	CLOSED FOR RECEIVING	Vision E3-2450 8 Cores 2.1 Ghz	zzu	83	25	2075
8	CLOSED FOR RECEIVING	Vision E3-4640 8 Cores 2.4 Ghz	zzu	99	25	2475
9	CLOSED FOR RECEIVING	Vision E3-4650 8 Cores 2.7 Ghz	zzu	102	25	2550
10	CLOSED FOR RECEIVING	Vision E3-4870 10-core 2.4 GHz	zzu	109	25	2725
11	CLOSED FOR RECEIVING	Vision E3-8860 10-core 2.13 GHz	zzu	116	25	2900
Total Line Amount						24775

Total Amount (In Words) Twenty-four thousand seven hundred seventy-five and xx/100

PO_NUMBER	162304
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Stop- Step 4- Step Ladder with Right Handrail , 27 inch Top Step, 23-3/4 inch x 33-1/2 inch x 40-3/4 inch	zzu	279	1	279
					Total Line Amount	279

Total Amount (In Words) Two hundred seventy-nine and xx/100

PO_NUMBER	44794
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1264
SUPPLIER_NAME	Office Depot

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Escabe au Stop- Step 3 Marches , 27 cm Marche Haute, 21 cm x 26-3/4 cm x 31- 3/4 cm	zzu	125	1	125
					Total Line Amount	125

Total (In Words) One hundred twenty-five and xx/100
Amount

PO_NUMBER	162306
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Color Photo Printer	zzu	149	1	149
					Total Line Amount	149

Total (In Words) One hundred forty-nine and xx/100
Amount

PO_NUMBER	630335
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1289
SUPPLIER_NAME	Shangduo Inc

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	P49384 3	zzu	350	17	5950
					Total Line Amount	5950

Total (In Words) Five thousand nine hundred fifty and xx/100
Amount

PO_NUMBER	630336
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1290
SUPPLIER_NAME	MK Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Stop- Step 4- Step Ladder with Right Handrail , 27 inch Top Step, 23-3/4 inch x 33-1/2 inch x 40-3/4 inch	zzu	840	5	4200
2	OPEN	8x4 whitebo ard	zzu	555	1	555
					Total Line Amount	4755

Total Amount (In Words) Four thousand seven hundred fifty-five and xx/100

PO_NUMBER	162278
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1269
SUPPLIER_NAME	Prouty Supply House

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	CI Series 2000 Laptop. 15.6 inch screen - Consign ed Item	zzu	149	100	14900
					Total Line Amount	14900

Total (In Words) Fourteen thousand nine hundred and xx/100
Amount

PO_NUMBER	701345
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	T1000	zzu	100	5	500
					Total Line Amount	500

Total (In Words) Five hundred and xx/100
Amount

PO_NUMBER	55035
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1271
SUPPLIER_NAME	EDF

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Advertisement	zzu	200	1	200
					Total Line Amount	200

Total Amount (In Words) Two hundred and xx/100

PO_NUMBER	55048
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1272
SUPPLIER_NAME	Consolidated Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Printer L5500	zzu	109	8	872
					Total Line Amount	872

Total (In Words) Amount Eight hundred seventy-two and xx/100

PO_NUMBER	55061
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1271
SUPPLIER_NAME	EDF

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Office supplies	zzu	10	1	10
					Total Line Amount	10

Total (In Words) Ten and xx/100
Amount

PO_NUMBER	44621
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1264
SUPPLIER_NAME	Office Depot

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Achats stockés - Fournitu res consom mables : Fournitu res de bureau	zzu	100	1	100
					Total Line Amount	100

Total (In Words) One hundred and xx/100
Amount

PO_NUMBER	162097
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1255
SUPPLIER_NAME	Dell Inc.

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Network Cables	zzu	10	1	10
					Total Line Amount	10

Total (In Words) Ten and xx/100
Amount

PO_NUMBER	701332
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	P43834	zzu	179	9	1611
					Total Line Amount	1611

Total (In Words) One thousand six hundred eleven and xx/100
Amount

PO_NUMBER	162121
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1255
SUPPLIER_NAME	Dell Inc.

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Lan Cable	zzu	2	1	2
					Total Line Amount	2

Total Amount (In Words) Two and xx/100

PO_NUMBER	55047
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1271
SUPPLIER_NAME	EDF

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Stop-Step 4-Step Ladder with Right Handrail , 27 inch Top Step, 23-3/4 inch x 33-1/2 inch x 40-3/4 inch	zzu	139	4	556
2	OPEN	8x4 whiteboard	zzu	49	1	49
					Total Line Amount	605

Total Amount (In Words) Six hundred five and xx/100

PO_NUMBER	162090
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	T100	zzu	100	5	500
					Total Line Amount	500

Total (In Words) Five hundred and xx/100
Amount

PO_NUMBER	162131
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Standard Inkjet Printer	zzu	20.5	150	3075
2	OPEN	Multifunction Color Laser Printer	zzu	125.5	150	18825
3	OPEN	Integrated Tablet Case (10.1")	zzu	5	2000	10000
					Total Line Amount	31900

Total Amount (In Words) Thirty-one thousand nine hundred and xx/100

PO_NUMBER	44671
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1277
SUPPLIER_NAME	Masson Inc

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Printer L4430	zzu	129	5	645
					Total Line Amount	645

Total (In Words) Six hundred forty-five and xx/100
Amount

PO_NUMBER	630342
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1289
SUPPLIER_NAME	Shangduo Inc

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	L99584	zzu	450	5	2250
					Total Line Amount	2250

Total (In Words) Two thousand two hundred fifty and xx/100
Amount

PO_NUMBER	701343
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Printer F33923	zzu	201	4	804
					Total Line Amount	804

Total (In Words) Eight hundred four and xx/100
Amount

PO_NUMBER	162175
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1266
SUPPLIER_NAME	Midtown Computer Supplies

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	CLOSED FOR RECEIVING	Alliance Business Software	zzu	66	10	660
2	CLOSED FOR RECEIVING	Alliance Business Software	zzu	66	10	660
3	CLOSED FOR RECEIVING	Alliance Business Software	zzu	66	10	660
4	CLOSED FOR RECEIVING	Alliance Premium Software	zzu	99	10	990
5	OPEN	Alliance Premium Software	zzu	99	10	990
6	CLOSED FOR RECEIVING	Alliance Premium Software	zzu	99	10	990
7	CLOSED FOR RECEIVING	Oracle Linux	zzu	0	10	0
8	CLOSED FOR RECEIVING	Oracle Linux	zzu	0	10	0
9	CLOSED FOR RECEIVING	Oracle Linux	zzu	0	10	0
10	CLOSED FOR RECEIVING	Blue Hat Enterprise Linux 6 Server Premium	zzu	413	10	4130
11	CLOSED FOR RECEIVING	Blue Hat Enterprise Linux 6 Server Premium	zzu	413	10	4130

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
		m				
12	CLOSED FOR RECEIVING	Blue Hat Enterpri se Linux 6 Server Premiu m	zzu	413	10	4130
13	CLOSED FOR RECEIVING	Blue Hat Enterpri se Linux 6 Server Standar d	zzu	248	10	2480
14	CLOSED FOR RECEIVING	Blue Hat Enterpri se Linux 6 Server Standar d	zzu	248	10	2480
15	CLOSED FOR RECEIVING	Blue Hat Enterpri se Linux 6 Server Standar d	zzu	248	10	2480
					Total Line Amount	24780

Total Amount (In Words) Twenty-four thousand seven hundred eighty and xx/100

PO_NUMBER	55117
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1271
SUPPLIER_NAME	EDF

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Vision Wireless Trackball Mouse	zzu	8	20	160
2	OPEN	Vision Wireless Trackball Mouse	zzu	8	20	160
3	OPEN	Vision Bluetooth Optical Mouse	zzu	5	20	100
4	OPEN	Vision Bluetooth Optical Mouse	zzu	5	20	100
5	OPEN	Vision USB Optical Mouse	zzu	3	20	60
6	OPEN	Vision USB Optical Mouse	zzu	3	20	60
7	OPEN	Vision AnySurface Laser Mouse	zzu	16	20	320
8	OPEN	Vision AnySurface Laser Mouse	zzu	16	20	320
9	OPEN	Vision Standard Wired Keyboard	zzu	2	20	40
10	OPEN	Vision Standard Wired Keyboard	zzu	2	20	40
11	OPEN	USB	zzu	8	20	160

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
		Wireless Keyboar d				
12	OPEN	USB Wireless Keyboar d	zzu	8	20	160
13	OPEN	Docking Station	zzu	47	20	940
14	OPEN	Docking Station	zzu	47	20	940
15	OPEN	Power Cord	zzu	13	20	260
16	OPEN	Power Cord	zzu	13	20	260
					Total Line Amount	4080

Total Amount (In Words) Four thousand eighty and xx/100

PO_NUMBER	55118
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1271
SUPPLIER_NAME	EDF

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	17" Vision Laptop Case	zzu	6	20	120
2	OPEN	17" Vision Laptop Case	zzu	6	20	120
3	OPEN	15" Vision Laptop Case	zzu	7	20	140
4	OPEN	15" Vision Laptop Case	zzu	7	20	140
5	OPEN	15" Vision "On-the-Go" Mobile Worksp ace Bag	zzu	8	20	160
6	OPEN	15" Vision "On-the-Go" Mobile Worksp ace Bag	zzu	8	20	160
					Total Line Amount	840

Total Amount (In Words) Eight hundred forty and xx/100

PO_NUMBER	55119
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1271
SUPPLIER_NAME	EDF

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	19" Widescreen LCD Monitor	zzu	26	20	520
2	OPEN	19" Widescreen LCD Monitor	zzu	26	20	520
3	OPEN	22" Widescreen LCD Monitor	zzu	34	20	680
4	OPEN	22" Widescreen LCD Monitor	zzu	34	20	680
5	OPEN	1366x768 STD Resolution Monitor	zzu	26	20	520
6	OPEN	1366x768 STD Resolution Monitor	zzu	26	20	520
7	OPEN	1366x768 TOUCH Resolution Monitor	zzu	39	20	780
8	OPEN	1366x768 TOUCH Resolution Monitor	zzu	39	20	780
9	OPEN	1600x900 STD Resolution Monitor	zzu	39	20	780

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
10	OPEN	1600x9 00 STD Resoluti on Monitor	zzu	39	20	780
11	OPEN	1600x9 00 TOUCH Resoluti on Monitor	zzu	65	20	1300
12	OPEN	1600x9 00 TOUCH Resoluti on Monitor	zzu	65	20	1300
13	OPEN	1920x1 080 STD Resoluti on Monitor	zzu	65	20	1300
14	OPEN	1920x1 080 STD Resoluti on Monitor	zzu	65	20	1300
					Total Line Amount	11760

Total Amount (In Words) Eleven thousand seven hundred sixty and xx/100

PO_NUMBER	162092
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	T1000	zzu	100	5	500
					Total Line Amount	500

Total (In Words) Five hundred and xx/100
Amount

PO_NUMBER	630344
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1289
SUPPLIER_NAME	Shangduo Inc

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	T1000	zzu	100	5	500
					Total Line Amount	500

Total (In Words) Five hundred and xx/100
Amount

PO_NUMBER	162303
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Stop-Step 4-Step Ladder with Right Handrail , 27 inch Top Step, 23-3/4 inch x 33-1/2 inch x 40-3/4 inch	zzu	279	1	279
					Total Line Amount	279

Total Amount (In Words) Two hundred seventy-nine and xx/100

PO_NUMBER	55225
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1271
SUPPLIER_NAME	EDF

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Stop- Step 4- Step Ladder with Right Handrail , 27 inch Top Step, 23-3/4 inch x 33-1/2 inch x 40-3/4 inch	zzu	139	1	139
					Total Line Amount	139

Total Amount (In Words) One hundred thirty-nine and xx/100

PO_NUMBER	630347
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1290
SUPPLIER_NAME	MK Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Stop- Step 4- Step Ladder with Right Handrail , 27 inch Top Step, 23-3/4 inch x 33-1/2 inch x 40-3/4 inch	zzu	840	1	840
					Total Line Amount	840

Total (In Words) Eight hundred forty and xx/100
Amount

PO_NUMBER	162084
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Stop- Step 4- Step Ladder with Right Handrail , 27 inch Top Step, 23-3/4 inch x 33-1/2 inch x 40-3/4 inch	zzu	279	5	1395
2	OPEN	8x4 Whitebo ard	zzu	119	1	119
					Total Line Amount	1514

Total Amount (In Words) One thousand five hundred fourteen and xx/100

PO_NUMBER	162080
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	C755 Color Printer	zzu	189	24	4536
					Total Line Amount	4536

Total Amount (In Words) Four thousand five hundred thirty-six and xx/100

PO_NUMBER	162036
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Printer M32240	zzu	444	2	888
					Total Line Amount	888

Total (In Words) Eight hundred eighty-eight and xx/100
Amount

PO_NUMBER	162057
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1262
SUPPLIER_NAME	EIP Inc

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Marketin g Assistan ce	zzu	2	1	2
					Total Line Amount	2

Total (In Words) Two and xx/100
Amount

PO_NUMBER	44646
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1277
SUPPLIER_NAME	Masson Inc

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	T3320	zzu	139	14	1946
					Total Line Amount	1946

Total (In Words) One thousand nine hundred forty-six and xx/100
Amount

PO_NUMBER	44647
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1278
SUPPLIER_NAME	RSM

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Services Juridiqu es				
					Total Line Amount	0

Total Amount (In Words) Zero and xx/100

PO_NUMBER	55052
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1272
SUPPLIER_NAME	Consolidated Supplies

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Printer L4403	zzu	129	2	258
					Total Line Amount	258

Total Amount (In Words) Two hundred fifty-eight and xx/100

PO_NUMBER	55065
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1271
SUPPLIER_NAME	EDF

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Laptop W400	zzu	365	50	18250
2	OPEN	Laptop W800	zzu	412	50	20600
					Total Line Amount	38850

Total Amount (In Words) Thirty-eight thousand eight hundred fifty and xx/100

PO_NUMBER	55123
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1272
SUPPLIER_NAME	Consolidated Supplies

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Standard Inkjet Printer	zzu	16	150	2400
2	OPEN	Multifunction Color Laser Printer	zzu	104	150	15600
3	OPEN	Integrated Tablet Case (10.1")	zzu	10	200	2000
					Total Line Amount	20000

Total Amount (In Words) Twenty thousand and xx/100

PO_NUMBER	44696
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1277
SUPPLIER_NAME	Masson Inc

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Standard Inkjet Printer	zzu	20	150	3000
2	OPEN	Multifunction Color Laser Printer	zzu	130	150	19500
3	OPEN	Integrated Tablet Case (10.1")	zzu	13	150	1950
					Total Line Amount	24450

Total Amount (In Words) Twenty-four thousand four hundred fifty and xx/100

PO_NUMBER	630337
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1290
SUPPLIER_NAME	MK Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Tablet T4500	zzu	1200	10	12000
					Total Line Amount	12000

Total (In Words) Twelve thousand and xx/100
Amount

PO_NUMBER	701347
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1266
SUPPLIER_NAME	Midtown Computer Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	External BlueRay /DVD RRW 64x Combo	zzu	261	10	2610
					Total Line Amount	2610

Total (In Words) Two thousand six hundred ten and xx/100
Amount

PO_NUMBER	701348
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Stop- Step 4- Step Ladder with Right Handrail , 27 inch Top Step, 23-3/4 inch x 33-1/2 inch x 40-3/4 inch	zzu	279	25	6975
					Total Line Amount	6975

Total Amount (In Words) Six thousand nine hundred seventy-five and xx/100

PO_NUMBER	701350
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Stop-Step 4-Step Ladder with Right Handrail , 27 inch Top Step, 23-3/4 inch x 33-1/2 inch x 40-3/4 inch	zzu	279	1	279
					Total Line Amount	279

Total Amount (In Words) Two hundred seventy-nine and xx/100

PO_NUMBER	331422
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Stop-Step 4-Step Ladder with Right Handrail , 27 inch Top Step, 23-3/4 inch x 33-1/2 inch x 40-3/4 inch	zzu	279	2	558
					Total Line Amount	558

Total Amount (In Words) Five hundred fifty-eight and xx/100

PO_NUMBER	331426
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	L443 Printer	zzu	299	7	2093
					Total Line Amount	2093

Total (In Words) Two thousand ninety-three and xx/100
Amount

PO_NUMBER	331427
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Stop-Step 4-Step Ladder with Right Handrail , 27 inch Top Step, 23-3/4 inch x 33-1/2 inch x 40-3/4 inch	zzu	279	4	1116
2	OPEN	8x4 whiteboard	zzu	119	1	119
					Total Line Amount	1235

Total Amount (In Words) One thousand two hundred thirty-five and xx/100

PO_NUMBER	331433
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Printer G5543	zzu	159	1	159
					Total Line Amount	159

Total (In Words) One hundred fifty-nine and xx/100
Amount

PO_NUMBER	331428
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Tablet T4500	zzu	421	10	4210
					Total Line Amount	4210

Total (In Words) Four thousand two hundred ten and xx/100
Amount

PO_NUMBER	331432
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	R43412	zzu	411	2	822
					Total Line Amount	822

Total (In Words) Eight hundred twenty-two and xx/100
Amount

PO_NUMBER	867304
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	PL4384 5	zzu	19900	14	278600
					Total Line Amount	278600

Total Amount (In Words) Two hundred seventy-eight thousand six hundred and xx/100

PO_NUMBER	701972
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Hourly Enginee ring	zzt	67	557	37319
					Total Line Amount	37319

Total
Amount

(In Words)

Thirty-seven thousand three hundred nineteen and
xx/100

PO_NUMBER	701973
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Hourly Enginee ring	zzt	23	170	3910
					Total Line Amount	3910

Total (In Words) Three thousand nine hundred ten and xx/100
Amount

PO_NUMBER	230183
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1312
SUPPLIER_NAME	Arec Computer

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	V231P	zzu	250	14	3500
					Total Line Amount	3500

Total (In Words) Three thousand five hundred and xx/100
Amount

PO_NUMBER	230182
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1317
SUPPLIER_NAME	Dogana

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Legal Services . Initial Consult ation.				
					Total Line Amount	0

Total (In Words) Zero and xx/100
Amount

PO_NUMBER	702124
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Hourly Services	zzt	28	60	1680
					Total Line Amount	1680

Total Amount (In Words) One thousand six hundred eighty and xx/100

PO_NUMBER	162518
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Color Photo Printer	zzu	149	2	298
					Total Line Amount	298

Total (In Words) Two hundred ninety-eight and xx/100
Amount

PO_NUMBER	701850
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Hourly Services	zzt	71	586	41606
					Total Line Amount	41606

Total (In Words) Forty-one thousand six hundred six and xx/100
Amount

PO_NUMBER	701853
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Hourly Services	zzt	73	62	4526
					Total Line Amount	4526

Total (In Words) Four thousand five hundred twenty-six and xx/100
Amount

PO_NUMBER	701861
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Hourly Services	zzu	101	98	9898
					Total Line Amount	9898

Total (In Words) Amount Nine thousand eight hundred ninety-eight and xx/100

PO_NUMBER	449305
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1277
SUPPLIER_NAME	Masson Inc

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Standard Inkjet Printer	zzu	20	150	3000
2	OPEN	Multifunction Color Laser Printer	zzu	130	150	19500
3	OPEN	Integrated Tablet Case (10.1")	zzu	13	150	1950
					Total Line Amount	24450

Total Amount (In Words) Twenty-four thousand four hundred fifty and xx/100

PO_NUMBER	230178
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1311
SUPPLIER_NAME	Soram Efficienza Energetica e Facility Management

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Stop- Step 4- Step Ladder with Right Handrail , 27 inch Top Step, 23-3/4 inch x 33-1/2 inch x 40-3/4 inch	zzu	279	1	279
					Total Line Amount	279

Total Amount (In Words) Two hundred seventy-nine and xx/100

PO_NUMBER	701895
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Renewa ble Energy Certifica tes	zzQ	1	6561	6561
					Total Line Amount	6561

Total (In Words) Six thousand five hundred sixty-one and xx/100
Amount

PO_NUMBER	701897
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Renewa ble Energy Certifica tes	zzQ	1	1289	1289
					Total Line Amount	1289

Total (In Words) One thousand two hundred eighty-nine and xx/100
Amount

PO_NUMBER	701902
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	MATCH -22 RIMFIR E AMMO	zzi	8	341	2728
					Total Line Amount	2728

Total Amount (In Words) Two thousand seven hundred twenty-eight and xx/100

PO_NUMBER	701907
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1255
SUPPLIER_NAME	Dell Inc.

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Shielde d Cat5e Blue Ethernet Cable	zzm	1	414	414
					Total Line Amount	414

Total (In Words) Four hundred fourteen and xx/100
Amount

PO_NUMBER	701909
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1255
SUPPLIER_NAME	Dell Inc.

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Shielde d Cat5e Blue Ethernet Cable	zzm	1	156	156
					Total Line Amount	156

Total Amount (In Words) One hundred fifty-six and xx/100

PO_NUMBER	701910
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1255
SUPPLIER_NAME	Dell Inc.

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Shielded Cat5e Blue Ethernet Cable	zzm	1	215	215
					Total Line Amount	215

Total Amount (In Words) Two hundred fifteen and xx/100

PO_NUMBER	701911
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Hourly IT Consulti ng	zzt	19	113	2147
					Total Line Amount	2147

Total Amount (In Words) Two thousand one hundred forty-seven and xx/100

PO_NUMBER	701913
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Consulti ng Charges	zzt	77	559	43043
					Total Line Amount	43043

Total Amount (In Words) Forty-three thousand forty-three and xx/100

PO_NUMBER	701921
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Hourly Services	zzt	14	593	8302
					Total Line Amount	8302

Total (In Words) Eight thousand three hundred two and xx/100
Amount

PO_NUMBER	701935
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1262
SUPPLIER_NAME	EIP Inc

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Parcel 7872-C	zzU	1	13860	13860
					Total Line Amount	13860

Total (In Words) Thirteen thousand eight hundred sixty and xx/100
Amount

PO_NUMBER	701936
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1262
SUPPLIER_NAME	EIP Inc

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Parcel 736-109	zzU	1	11288	11288
					Total Line Amount	11288

Total Amount (In Words) Eleven thousand two hundred eighty-eight and xx/100

PO_NUMBER	701938
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	250-M Orange molded Facebrick	zzr	20	1343	26860
					Total Line Amount	26860

Total Amount (In Words) Twenty-six thousand eight hundred sixty and xx/100

PO_NUMBER	701943
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Hourly Charges	zzu	24	1311	31464
					Total Line Amount	31464

Total (In Words) Thirty-one thousand four hundred sixty-four and xx/100
Amount

PO_NUMBER	701947
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Centerin g Bit, 4 3/4 In	zzu	18	478	8604
					Total Line Amount	8604

Total (In Words) Eight thousand six hundred four and xx/100
Amount

PO_NUMBER	701952
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Weather beater Drivewa y Asphalt Sealer 5 gal.	zzb	13	145	1885
					Total Line Amount	1885

Total Amount (In Words) One thousand eight hundred eighty-five and xx/100

PO_NUMBER	701961
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	BDK Burlwoo d Steering Wheel Cover (Gray)	zzu	12	884	10608
					Total Line Amount	10608

Total Amount (In Words) Ten thousand six hundred eight and xx/100

PO_NUMBER	701965
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Professi onal Staff	zzt	114	452	51528
					Total Line Amount	51528

Total Amount (In Words) Fifty-one thousand five hundred twenty-eight and xx/100

PO_NUMBER	701968
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Legal Services	zzt	77	486	37422
					Total Line Amount	37422

Total Amount (In Words) Thirty-seven thousand four hundred twenty-two and xx/100

PO_NUMBER	701969
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Graphic Design	zzt	50	782	39100
					Total Line Amount	39100

Total (In Words) Thirty-nine thousand one hundred and xx/100
Amount

PO_NUMBER	331463
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	T1000	zzu	100	5	500
					Total Line Amount	500

Total (In Words) Five hundred and xx/100
Amount

PO_NUMBER	331488
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	T9493	zzu	199	5	995
					Total Line Amount	995

Total (In Words) Nine hundred ninety-five and xx/100
Amount

PO_NUMBER	331448
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Standard Inkjet Printer	zzu	20.5	150	3075
2	OPEN	Multifunction Color Laser Printer	zzu	125.5	150	18825
3	OPEN	Integrated Tablet Case	zzu	5	200	1000
Total Line Amount						22900

Total Amount (In Words) Twenty-two thousand nine hundred and xx/100

PO_NUMBER	701363
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Kubota R420 Wheel Loader	zzu	19800	1	19800
					Total Line Amount	19800

Total (In Words) Nineteen thousand eight hundred and xx/100
Amount

PO_NUMBER	902831
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Standard Inkjet Printer	zzu	20.5	150	3075
2	OPEN	Multifunction Color Laser Printer	zzu	125.5	100	12550
3	OPEN	Integrated Tablet Case	zzu	5	200	1000
Total Line Amount						16625

Total Amount (In Words) Sixteen thousand six hundred twenty-five and xx/100

PO_NUMBER	867315
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	TT9382	zzu	23111	10	231110
					Total Line Amount	231110

Total Amount (In Words) Two hundred thirty-one thousand one hundred ten and xx/100

PO_NUMBER	701367
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Standard Inkjet Printer	zzu	20	150	3000
2	OPEN	Multifunction Color Laser Printer	zzu	125	150	18750
3	OPEN	Integrated Tablet Case (10.1")	zzu	5	200	1000
Total Line Amount						22750

Total Amount (In Words) Twenty-two thousand seven hundred fifty and xx/100

PO_NUMBER	230185
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1312
SUPPLIER_NAME	Arec Computer

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	T12442	zzu	422	10	4220
					Total Line Amount	4220

Total Amount (In Words) Four thousand two hundred twenty and xx/100

PO_NUMBER	553566
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1272
SUPPLIER_NAME	Consolidated Supplies

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Standard Inkjet Printer	zzu	16	150	2400
2	OPEN	Multifunction Color Laser Printer	zzu	104	150	15600
3	OPEN	Integrated Tablet Case (10.1")	zzu	10	200	2000
					Total Line Amount	20000

Total Amount (In Words) Twenty thousand and xx/100

PO_NUMBER	230188
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1312
SUPPLIER_NAME	Arec Computer

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	T1000	zzu	521	2	1042
					Total Line Amount	1042

Total (In Words) One thousand forty-two and xx/100
Amount

PO_NUMBER	702601
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	LIBMAN Push Broom with Handle and Locking Nut	zzu	19	543	10317
					Total Line Amount	10317

Total Amount (In Words) Ten thousand three hundred seventeen and xx/100

PO_NUMBER	702513
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Vehicle Monthly Premium	zzv	164	88	14432
					Total Line Amount	14432

Total Amount (In Words) Fourteen thousand four hundred thirty-two and xx/100

PO_NUMBER	702724
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	DEWALT Bluetooth Adaptor	zzu	11	286	3146
					Total Line Amount	3146

Total Amount (In Words) Three thousand one hundred forty-six and xx/100

PO_NUMBER	702495
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1262
SUPPLIER_NAME	EIP Inc

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Printing Charges	zzu	3	917	2751
					Total Line Amount	2751

Total Amount (In Words) Two thousand seven hundred fifty-one and xx/100

PO_NUMBER	702804
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Li-Ion Battery Charger	zzu	24	542	13008
					Total Line Amount	13008

Total (In Words) Thirteen thousand eight and xx/100
Amount

PO_NUMBER	702753
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1262
SUPPLIER_NAME	EIP Inc

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Printing Charges	zzu	3	917	2751
					Total Line Amount	2751

Total Amount (In Words) Two thousand seven hundred fifty-one and xx/100

PO_NUMBER	702734
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	White Vinyl Miniblin d 48" w x 48" h	zzu	4	1979	7916
					Total Line Amount	7916

Total (In Words) Seven thousand nine hundred sixteen and xx/100
Amount

PO_NUMBER	702729
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Azalea Fern Hanging Basket (Exterior)	zzu	13	1253	16289
					Total Line Amount	16289

Total (In Words) Sixteen thousand two hundred eighty-nine and xx/100
Amount

PO_NUMBER	702677
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Color Copies	zzu	12	449	5388
					Total Line Amount	5388

Total (In Words) Five thousand three hundred eighty-eight and xx/100
Amount

PO_NUMBER	702768
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1262
SUPPLIER_NAME	EIP Inc

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Advertisi ng Consulti ng	zzt	34	39	1326
					Total Line Amount	1326

Total Amount (In Words) One thousand three hundred twenty-six and xx/100

PO_NUMBER	702807
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Starter Drive - Remfd	zzu	10	625	6250
					Total Line Amount	6250

Total (In Words) Six thousand two hundred fifty and xx/100
Amount

PO_NUMBER	702614
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Centerin g Bit, 4 3/4 In	zzu	43	478	20554
					Total Line Amount	20554

Total (In Words) Twenty thousand five hundred fifty-four and xx/100
Amount

PO_NUMBER	702587
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Weather beater Drivewa y Asphalt Sealer 5 gal.	zzb	15	708	10620
					Total Line Amount	10620

Total Amount (In Words) Ten thousand six hundred twenty and xx/100

PO_NUMBER	702685
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Accounti ng Services	zzt	146	121	17666
					Total Line Amount	17666

Total Amount (In Words) Seventeen thousand six hundred sixty-six and xx/100

PO_NUMBER	702798
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Renewable Energy Certificates	zzQ	1	6561	6561
					Total Line Amount	6561

Total Amount (In Words) Six thousand five hundred sixty-one and xx/100

PO_NUMBER	702876
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Renewa ble Energy Certifica tes	zzQ	1	1289	1289
					Total Line Amount	1289

Total Amount (In Words) One thousand two hundred eighty-nine and xx/100

PO_NUMBER	702583
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Consulti ng Charges	zzt	70	559	39130
					Total Line Amount	39130

Total (In Words) Thirty-nine thousand one hundred thirty and xx/100
Amount

PO_NUMBER	702378
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Hourly Cleanin g	zzt	26	436	11336
					Total Line Amount	11336

Total Amount (In Words) Eleven thousand three hundred thirty-six and xx/100

PO_NUMBER	702865
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Camshaft Tensioner Assy	zzu	3	898	2694
					Total Line Amount	2694

Total Amount (In Words) Two thousand six hundred ninety-four and xx/100

PO_NUMBER	702814
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	BRK 10 Year Sealed Lithium Battery Photoel ectric Smoke Alarm	zzu	16	73	1168
					Total Line Amount	1168

Total Amount (In Words) One thousand one hundred sixty-eight and xx/100

PO_NUMBER	702806
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Tough Guy Disinfectant Spray, 20 oz. Aerosol Can	zzu	15	666	9990
					Total Line Amount	9990

Total Amount (In Words) Nine thousand nine hundred ninety and xx/100

PO_NUMBER	702801
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Catering Charges	zzU	1	6597	6597
					Total Line Amount	6597

Total Amount (In Words) Six thousand five hundred ninety-seven and xx/100

PO_NUMBER	702430
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Hourly Services	zzt	73	586	42778
					Total Line Amount	42778

Total Amount (In Words) Forty-two thousand seven hundred seventy-eight and xx/100

PO_NUMBER	702448
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Hourly Services	zzt	26	66	1716
					Total Line Amount	1716

Total (In Words) One thousand seven hundred sixteen and xx/100
Amount

PO_NUMBER	702442
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Hourly Services	zzt	43	72	3096
					Total Line Amount	3096

Total (In Words) Three thousand ninety-six and xx/100
Amount

PO_NUMBER	702390
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Hourly Cleanin g	zzt	11	436	4796
					Total Line Amount	4796

Total Amount (In Words) Four thousand seven hundred ninety-six and xx/100

PO_NUMBER	702407
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Hourly Services	zzt	28	593	16604
					Total Line Amount	16604

Total Amount (In Words) Sixteen thousand six hundred four and xx/100

PO_NUMBER	702765
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1262
SUPPLIER_NAME	EIP Inc

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Printing Charges	zzu	5	917	4585
					Total Line Amount	4585

Total (In Words) Four thousand five hundred eighty-five and xx/100
Amount

PO_NUMBER	702767
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1262
SUPPLIER_NAME	EIP Inc

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Printing Charges	zzu	4	342	1368
					Total Line Amount	1368

Total Amount (In Words) One thousand three hundred sixty-eight and xx/100

PO_NUMBER	702820
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Consulti ng Charges	zzt	52	62	3224
					Total Line Amount	3224

Total Amount (In Words) Three thousand two hundred twenty-four and xx/100

PO_NUMBER	702438
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Hourly Services	zzt	45	549	24705
					Total Line Amount	24705

Total (In Words) Twenty-four thousand seven hundred five and xx/100
Amount

PO_NUMBER	230189
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1312
SUPPLIER_NAME	Arec Computer

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Color Photo Printer	zzu	149	2	298
					Total Line Amount	298

Total Amount (In Words) Two hundred ninety-eight and xx/100

PO_NUMBER	702615
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Hourly Rental	zzt	83	582	48306
					Total Line Amount	48306

Total (In Words) Forty-eight thousand three hundred six and xx/100
Amount

PO_NUMBER	702629
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Hourly Rental	zzt	65	18	1170
					Total Line Amount	1170

Total Amount (In Words) One thousand one hundred seventy and xx/100

PO_NUMBER	702842
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Winches ter Target Handgu n Ammuni tion	zzi	12	130	1560
					Total Line Amount	1560

Total (In Words) One thousand five hundred sixty and xx/100
Amount

PO_NUMBER	702999
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1255
SUPPLIER_NAME	Dell Inc.

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Utilitech Pro LED Motion- Activate d Flood Light	zzu	7	552	3864
					Total Line Amount	3864

Total (In Words) Three thousand eight hundred sixty-four and xx/100
Amount

PO_NUMBER	702374
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Hourly Services	zzu	34	589	20026
					Total Line Amount	20026

Total (In Words) Twenty thousand twenty-six and xx/100
Amount

PO_NUMBER	702838
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Consulti ng Charges	zzt	50	559	27950
					Total Line Amount	27950

Total Amount (In Words) Twenty-seven thousand nine hundred fifty and xx/100

PO_NUMBER	702785
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Consulti ng Charges	zzt	66	62	4092
					Total Line Amount	4092

Total Amount (In Words) Four thousand ninety-two and xx/100

PO_NUMBER	702773
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Consulti ng Charges	zzt	46	25	1150
					Total Line Amount	1150

Total Amount (In Words) One thousand one hundred fifty and xx/100

PO_NUMBER	702710
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Hourly Services	zzt	20	593	11860
					Total Line Amount	11860

Total (In Words) Eleven thousand eight hundred sixty and xx/100
Amount

PO_NUMBER	702697
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Hourly Services	zzt	20	142	2840
					Total Line Amount	2840

Total Amount (In Words) Two thousand eight hundred forty and xx/100

PO_NUMBER	703110
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	26 HB classic Pink Facebric k	zzr	4	4702	18808
					Total Line Amount	18808

Total (In Words) Eighteen thousand eight hundred eight and xx/100
Amount

PO_NUMBER	702927
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Hourly Charges	zzu	28	351	9828
					Total Line Amount	9828

Total (In Words) Nine thousand eight hundred twenty-eight and xx/100
Amount

PO_NUMBER	702387
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Hourly Services	zzu	25	190	4750
					Total Line Amount	4750

Total (In Words) Four thousand seven hundred fifty and xx/100
Amount

PO_NUMBER	702527
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Industria l Flashlig ht, Incande scent	zzu	17	775	13175
					Total Line Amount	13175

Total (In Words) Thirteen thousand one hundred seventy-five and xx/100
Amount

PO_NUMBER	702581
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Weather beater Drivewa y Asphalt Sealer 5 gal.	zzb	12	145	1740
					Total Line Amount	1740

Total Amount (In Words) One thousand seven hundred forty and xx/100

PO_NUMBER	702393
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Hourly Charges	zzu	34	1311	44574
					Total Line Amount	44574

Total Amount

(In Words)

Forty-four thousand five hundred seventy-four and xx/100

PO_NUMBER	702502
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1262
SUPPLIER_NAME	EIP Inc

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Parcel 983-A	zzU	1	15557	15557
					Total Line Amount	15557

Total (In Words) Fifteen thousand five hundred fifty-seven and xx/100
Amount

PO_NUMBER	702499
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1262
SUPPLIER_NAME	EIP Inc

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Parcel 7872-C	zzU	1	13860	13860
					Total Line Amount	13860

Total (In Words) Thirteen thousand eight hundred sixty and xx/100
Amount

PO_NUMBER	703017
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1262
SUPPLIER_NAME	EIP Inc

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Printing Charges	zzu	10	98	980
					Total Line Amount	980

Total (In Words) Nine hundred eighty and xx/100
Amount

PO_NUMBER	702400
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Color Copies	zzu	14	449	6286
					Total Line Amount	6286

Total (In Words) Six thousand two hundred eighty-six and xx/100
Amount

PO_NUMBER	162802
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Stop- Step 4- Step Ladder with Right Handrail , 27 inch Top Step, 23-3/4 inch x 33-1/2 inch x 40-3/4 inch	zzu	279	1	279
					Total Line Amount	279

Total Amount (In Words) Two hundred seventy-nine and xx/100

PO_NUMBER	902837
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Printer P00329	zzu	179	10	1790
					Total Line Amount	1790

Total (In Words) One thousand seven hundred ninety and xx/100
Amount

PO_NUMBER	702381
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Hourly Enginee ring	zzt	126	103	12978
					Total Line Amount	12978

Total (In Words) Twelve thousand nine hundred seventy-eight and xx/100
Amount

PO_NUMBER	702388
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Hourly IT Consulti ng	zzt	111	609	67599
					Total Line Amount	67599

Total Amount (In Words) Sixty-seven thousand five hundred ninety-nine and xx/100

PO_NUMBER	702594
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Hose - Radiator Upper	zzu	5	700	3500
					Total Line Amount	3500

Total (In Words) Three thousand five hundred and xx/100
Amount

PO_NUMBER	702422
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Hourly Enginee ring	zzt	39	170	6630
					Total Line Amount	6630

Total Amount (In Words) Six thousand six hundred thirty and xx/100

PO_NUMBER	702623
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Tough Guy Bleach, 1 gal. Bottle, Ready to Use, 3 PK	zzu	19	361	6859
					Total Line Amount	6859

Total Amount (In Words) Six thousand eight hundred fifty-nine and xx/100

PO_NUMBER	702624
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Starter Drive - Remfd	zzu	18	625	11250
					Total Line Amount	11250

Total Amount (In Words) Eleven thousand two hundred fifty and xx/100

PO_NUMBER	702536
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Hose - Molded Coolant	zzu	24	282	6768
					Total Line Amount	6768

Total (In Words) Six thousand seven hundred sixty-eight and xx/100
Amount

PO_NUMBER	702534
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Camsha ft Tension er Assy	zzu	6	898	5388
					Total Line Amount	5388

Total Amount (In Words) Five thousand three hundred eighty-eight and xx/100

PO_NUMBER	702465
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	DEWALT Bluetooth Adaptor	zzu	25	286	7150
					Total Line Amount	7150

Total Amount (In Words) Seven thousand one hundred fifty and xx/100

PO_NUMBER	702906
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Hourly IT Consulti ng	zzt	17	687	11679
					Total Line Amount	11679

Total Amount (In Words) Eleven thousand six hundred seventy-nine and xx/100

PO_NUMBER	702492
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1262
SUPPLIER_NAME	EIP Inc

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Printing Charges	zzu	4	917	3668
					Total Line Amount	3668

Total (In Words) Three thousand six hundred sixty-eight and xx/100
Amount

PO_NUMBER	702507
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1262
SUPPLIER_NAME	EIP Inc

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Advertisi ng Consulti ng	zzt	45	25	1125
					Total Line Amount	1125

Total Amount (In Words) One thousand one hundred twenty-five and xx/100

PO_NUMBER	702620
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Winches ter Target Handgu n Ammuni tion	zzi	14	130	1820
					Total Line Amount	1820

Total Amount (In Words) One thousand eight hundred twenty and xx/100

PO_NUMBER	702476
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	BDK Burlwo d Steering Wheel Cover (Gray)	zzu	14	884	12376
					Total Line Amount	12376

Total Amount (In Words) Twelve thousand three hundred seventy-six and xx/100

PO_NUMBER	702298
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1255
SUPPLIER_NAME	Dell Inc.

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Shielde d Cat5e Blue Ethernet Cable	zzm	1	414	414
					Total Line Amount	414

Total (In Words) Four hundred fourteen and xx/100
Amount

PO_NUMBER	702299
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1255
SUPPLIER_NAME	Dell Inc.

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Shielde d Cat5e Blue Ethernet Cable	zzm	2	215	430
					Total Line Amount	430

Total (In Words) Four hundred thirty and xx/100
Amount

PO_NUMBER	702300
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Hourly IT Consulti ng	zzt	45	113	5085
					Total Line Amount	5085

Total Amount (In Words) Five thousand eighty-five and xx/100

PO_NUMBER	702301
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Hourly IT Consulti ng	zzt	16	687	10992
					Total Line Amount	10992

Total Amount (In Words) Ten thousand nine hundred ninety-two and xx/100

PO_NUMBER	702302
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Consulti ng Charges	zzt	70	559	39130
					Total Line Amount	39130

Total Amount (In Words) Thirty-nine thousand one hundred thirty and xx/100

PO_NUMBER	702303
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Consulti ng Charges	zzt	54	62	3348
					Total Line Amount	3348

Total Amount (In Words) Three thousand three hundred forty-eight and xx/100

PO_NUMBER	702304
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Consulti ng Charges	zzt	40	51	2040
					Total Line Amount	2040

Total Amount (In Words) Two thousand forty and xx/100

PO_NUMBER	702305
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Consulti ng Charges	zzt	35	25	875
					Total Line Amount	875

Total (In Words) Eight hundred seventy-five and xx/100
Amount

PO_NUMBER	702306
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Hourly Cleanin g	zzt	30	602	18060
					Total Line Amount	18060

Total (In Words) Eighteen thousand sixty and xx/100
Amount

PO_NUMBER	702307
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Hourly Cleanin g	zzt	29	138	4002
					Total Line Amount	4002

Total (In Words) Four thousand two and xx/100
Amount

PO_NUMBER	702308
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Hourly Cleanin g	zzt	28	284	7952
					Total Line Amount	7952

Total Amount (In Words) Seven thousand nine hundred fifty-two and xx/100

PO_NUMBER	702309
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Hourly Cleanin g	zzt	18	436	7848
					Total Line Amount	7848

Total Amount (In Words) Seven thousand eight hundred forty-eight and xx/100

PO_NUMBER	703016
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1262
SUPPLIER_NAME	EIP Inc

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Parcel 983-A	zzU	1	15557	15557
					Total Line Amount	15557

Total (In Words) Fifteen thousand five hundred fifty-seven and xx/100
Amount

PO_NUMBER	338407
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Printer Y548	zzu	139	10	1390
					Total Line Amount	1390

Total (In Words) One thousand three hundred ninety and xx/100
Amount

PO_NUMBER	703151
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Copy Plus 75 g/m Paper	zzu	4	20	80
					Total Line Amount	80

Total (In Words) Eighty and xx/100
Amount

PO_NUMBER	702310
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Hourly Services	zzt	20	593	11860
					Total Line Amount	11860

Total (In Words) Eleven thousand eight hundred sixty and xx/100
Amount

PO_NUMBER	702311
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Hourly Services	zzt	22	142	3124
					Total Line Amount	3124

Total Amount (In Words) Three thousand one hundred twenty-four and xx/100

PO_NUMBER	702312
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Hourly Services	zzt	16	408	6528
					Total Line Amount	6528

Total (In Words) Six thousand five hundred twenty-eight and xx/100
Amount

PO_NUMBER	702313
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Hourly Services	zzt	25	521	13025
					Total Line Amount	13025

Total (In Words) Thirteen thousand twenty-five and xx/100
Amount

PO_NUMBER	702314
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Hourly Services	zzt	34	549	18666
					Total Line Amount	18666

Total (In Words) Eighteen thousand six hundred sixty-six and xx/100
Amount

PO_NUMBER	702315
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Hourly Services	zzt	22	60	1320
					Total Line Amount	1320

Total Amount (In Words) One thousand three hundred twenty and xx/100

PO_NUMBER	702316
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Hourly Services	zzt	32	41	1312
Total Line Amount						1312

Total Amount (In Words) One thousand three hundred twelve and xx/100

PO_NUMBER	702317
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Hourly Services	zzt	27	117	3159
					Total Line Amount	3159

Total Amount (In Words) Three thousand one hundred fifty-nine and xx/100

PO_NUMBER	702318
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Hourly Services	zzt	66	586	38676
					Total Line Amount	38676

Total Amount (In Words) Thirty-eight thousand six hundred seventy-six and xx/100

PO_NUMBER	702319
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Hourly Services	zzt	31	66	2046
					Total Line Amount	2046

Total (In Words) Two thousand forty-six and xx/100
Amount

PO_NUMBER	702320
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Hourly Services	zzt	79	72	5688
					Total Line Amount	5688

Total (In Words) Five thousand six hundred eighty-eight and xx/100
Amount

PO_NUMBER	702321
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Hourly Services	zzt	42	62	2604
					Total Line Amount	2604

Total (In Words) Two thousand six hundred four and xx/100
Amount

PO_NUMBER	449439
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1278
SUPPLIER_NAME	RSM

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	aide à la commer cialisatio n	zzu	7064	1	7064
2	OPEN	aide à la commer cialisatio n	zzu	785	1	785
					Total Line Amount	7849

Total (In Words) Seven thousand eight hundred forty-nine and xx/100
Amount

PO_NUMBER	449440
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1278
SUPPLIER_NAME	RSM

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Commer ce Dépens es spectacl e	zzu	15698	1	15698
2	OPEN	Commer ce Dépens es spectacl e	zzu	5233	1	5233
					Total Line Amount	20931

Total (In Words) Twenty thousand nine hundred thirty-one and xx/100
Amount

PO_NUMBER	449441
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1278
SUPPLIER_NAME	RSM

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Des colloques des séminaires et des réunions des dépenses	zzu	8896	1	8896
2	OPEN	Des colloques des séminaires et des réunions des dépenses	zzu	1570	1	1570
					Total Line Amount	10466

Total Amount (In Words) Ten thousand four hundred sixty-six and xx/100

PO_NUMBER	449442
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1278
SUPPLIER_NAME	RSM

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	publicité	zzu	7849	1	7849
2	OPEN	publicité	zzu	5233	1	5233
					Total Line Amount	13082

Total Amount (In Words) Thirteen thousand eighty-two and xx/100

PO_NUMBER	449443
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1278
SUPPLIER_NAME	RSM

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	impression	zzu	950	1	950
2	OPEN	impression	zzu	475	1	475
3	OPEN	impression	zzu	594	1	594
4	OPEN	impression	zzu	119	1	119
5	OPEN	impression	zzu	119	1	119
6	OPEN	impression	zzu	238	1	238
7	OPEN	impression	zzu	119	1	119
8	OPEN	impression	zzu	119	1	119
9	OPEN	impression	zzu	119	1	119
10	OPEN	impression	zzu	119	1	119
11	OPEN	impression	zzu	119	1	119
12	OPEN	impression	zzu	119	1	119
13	OPEN	impression	zzu	119	1	119
14	OPEN	impression	zzu	119	1	119
15	OPEN	impression	zzu	119	1	119
16	OPEN	impression	zzu	238	1	238
17	OPEN	impression	zzu	238	1	238
18	OPEN	impression	zzu	238	1	238
19	OPEN	impression	zzu	238	1	238
20	OPEN	impression	zzu	238	1	238
21	OPEN	impression	zzu	238	1	238
22	OPEN	impression	zzu	119	1	119
23	OPEN	impression	zzu	119	1	119

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
24	OPEN	impressi on	zzu	119	1	119
25	OPEN	impressi on	zzu	119	1	119
26	OPEN	impressi on	zzu	119	1	119
27	OPEN	impressi on	zzu	119	1	119
28	OPEN	impressi on	zzu	119	1	119
29	OPEN	impressi on	zzu	119	1	119
30	OPEN	impressi on	zzu	119	1	119
31	OPEN	impressi on	zzu	119	1	119
32	OPEN	impressi on	zzu	119	1	119
33	OPEN	impressi on	zzu	119	1	119
34	OPEN	impressi on	zzu	119	1	119
35	OPEN	impressi on	zzu	119	1	119
36	OPEN	impressi on	zzu	119	1	119
37	OPEN	impressi on	zzu	119	1	119
38	OPEN	impressi on	zzu	119	1	119
39	OPEN	impressi on	zzu	119	1	119
40	OPEN	impressi on	zzu	119	1	119
41	OPEN	impressi on	zzu	119	1	119
42	OPEN	impressi on	zzu	119	1	119
43	OPEN	impressi on	zzu	119	1	119
44	OPEN	impressi on	zzu	119	1	119
					Total Line Amount	7731

Total Amount (In Words) Seven thousand seven hundred thirty-one and xx/100

PO_NUMBER	449444
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1279
SUPPLIER_NAME	Eiffage

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Entretien et réparations - Sur biens immobiliers	zzu	1781	1	1781
2	OPEN	Entretien et réparations - Sur biens immobiliers	zzu	891	1	891
3	OPEN	Entretien et réparations - Sur biens immobiliers	zzu	1113	1	1113
4	OPEN	Entretien et réparations - Sur biens immobiliers	zzu	223	1	223
5	OPEN	Entretien et réparations - Sur biens immobiliers	zzu	223	1	223
6	OPEN	Entretien et réparations - Sur biens immobiliers	zzu	445	1	445

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
7	OPEN	Entretie n et réparati ons - Sur biens immobili ers	zzu	223	1	223
8	OPEN	Entretie n et réparati ons - Sur biens immobili ers	zzu	223	1	223
9	OPEN	Entretie n et réparati ons - Sur biens immobili ers	zzu	223	1	223
10	OPEN	Entretie n et réparati ons - Sur biens immobili ers	zzu	223	1	223
11	OPEN	Entretie n et réparati ons - Sur biens immobili ers	zzu	223	1	223
12	OPEN	Entretie n et réparati ons - Sur biens immobili ers	zzu	223	1	223
13	OPEN	Entretie n et réparati ons - Sur biens immobili ers	zzu	223	1	223
14	OPEN	Entretie	zzu	223	1	223

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
		n et réparati ons - Sur biens immobili ers				
15	OPEN	Entretie n et réparati ons - Sur biens immobili ers	zzu	223	1	223
16	OPEN	Entretie n et réparati ons - Sur biens immobili ers	zzu	445	1	445
17	OPEN	Entretie n et réparati ons - Sur biens immobili ers	zzu	445	1	445
18	OPEN	Entretie n et réparati ons - Sur biens immobili ers	zzu	445	1	445
19	OPEN	Entretie n et réparati ons - Sur biens immobili ers	zzu	445	1	445
20	OPEN	Entretie n et réparati ons - Sur biens immobili ers	zzu	445	1	445
21	OPEN	Entretie n et	zzu	445	1	445

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
		réparati ons - Sur biens immobili ers				
22	OPEN	Entretie n et réparati ons - Sur biens immobili ers	zzu	223	1	223
23	OPEN	Entretie n et réparati ons - Sur biens immobili ers	zzu	223	1	223
24	OPEN	Entretie n et réparati ons - Sur biens immobili ers	zzu	223	1	223
25	OPEN	Entretie n et réparati ons - Sur biens immobili ers	zzu	223	1	223
26	OPEN	Entretie n et réparati ons - Sur biens immobili ers	zzu	223	1	223
27	OPEN	Entretie n et réparati ons - Sur biens immobili ers	zzu	223	1	223
28	OPEN	Entretie n et réparati	zzu	223	1	223

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
		ons - Sur biens immobili ers				
29	OPEN	Entretie n et réparati ons - Sur biens immobili ers	zzu	223	1	223
30	OPEN	Entretie n et réparati ons - Sur biens immobili ers	zzu	223	1	223
31	OPEN	Entretie n et réparati ons - Sur biens immobili ers	zzu	223	1	223
32	OPEN	Entretie n et réparati ons - Sur biens immobili ers	zzu	223	1	223
33	OPEN	Entretie n et réparati ons - Sur biens immobili ers	zzu	223	1	223
34	OPEN	Entretie n et réparati ons - Sur biens immobili ers	zzu	223	1	223
35	OPEN	Entretie n et réparati ons -	zzu	223	1	223

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
		Sur biens immobili ers				
36	OPEN	Entretie n et réparati ons - Sur biens immobili ers	zzu	223	1	223
37	OPEN	Entretie n et réparati ons - Sur biens immobili ers	zzu	223	1	223
38	OPEN	Entretie n et réparati ons - Sur biens immobili ers	zzu	193	1	193
39	OPEN	Entretie n et réparati ons - Sur biens immobili ers	zzu	223	1	223
40	OPEN	Entretie n et réparati ons - Sur biens immobili ers	zzu	223	1	223
41	OPEN	Entretie n et réparati ons - Sur biens immobili ers	zzu	223	1	223
42	OPEN	Entretie n et réparati ons - Sur	zzu	223	1	223

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
		biens immobili ers				
43	OPEN	Entretie n et réparati ons - Sur biens immobili ers	zzu	223	1	223
44	OPEN	Entretie n et réparati ons - Sur biens immobili ers	zzu	223	1	223
					Total Line Amount	14452

Total Amount (In Words) Fourteen thousand four hundred fifty-two and xx/100

PO_NUMBER	449445
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1281
SUPPLIER_NAME	Utilitaire Inc

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	électricité	zzu	475	1	475
2	OPEN	électricité	zzu	238	1	238
3	OPEN	électricité	zzu	297	1	297
4	OPEN	électricité	zzu	59	1	59
5	OPEN	électricité	zzu	59	1	59
6	OPEN	électricité	zzu	119	1	119
7	OPEN	électricité	zzu	59	1	59
8	OPEN	électricité	zzu	59	1	59
9	OPEN	électricité	zzu	59	1	59
10	OPEN	électricité	zzu	59	1	59
11	OPEN	électricité	zzu	59	1	59
12	OPEN	électricité	zzu	59	1	59
13	OPEN	électricité	zzu	59	1	59
14	OPEN	électricité	zzu	59	1	59
15	OPEN	électricité	zzu	59	1	59
16	OPEN	électricité	zzu	119	1	119
17	OPEN	électricité	zzu	119	1	119
18	OPEN	électricité	zzu	119	1	119
19	OPEN	électricité	zzu	119	1	119
20	OPEN	électricité	zzu	119	1	119
21	OPEN	électricité	zzu	119	1	119
22	OPEN	électricité	zzu	59	1	59
23	OPEN	électricité	zzu	59	1	59

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
24	OPEN	électricité	zzu	59	1	59
25	OPEN	électricité	zzu	59	1	59
26	OPEN	électricité	zzu	59	1	59
27	OPEN	électricité	zzu	59	1	59
28	OPEN	électricité	zzu	59	1	59
29	OPEN	électricité	zzu	59	1	59
30	OPEN	électricité	zzu	59	1	59
31	OPEN	électricité	zzu	59	1	59
32	OPEN	électricité	zzu	59	1	59
33	OPEN	électricité	zzu	59	1	59
34	OPEN	électricité	zzu	59	1	59
35	OPEN	électricité	zzu	59	1	59
36	OPEN	électricité	zzu	59	1	59
37	OPEN	électricité	zzu	59	1	59
38	OPEN	électricité	zzu	59	1	59
39	OPEN	électricité	zzu	59	1	59
40	OPEN	électricité	zzu	59	1	59
41	OPEN	électricité	zzu	59	1	59
42	OPEN	électricité	zzu	59	1	59
43	OPEN	électricité	zzu	59	1	59
44	OPEN	électricité	zzu	59	1	59
					Total Line Amount	3849

Total Amount (In Words) Three thousand eight hundred forty-nine and xx/100

PO_NUMBER	449446
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1279
SUPPLIER_NAME	Eiffage

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	maintenance informatique	zzu	6713	1	6713
2	OPEN	maintenance informatique	zzu	3357	1	3357
3	OPEN	maintenance informatique	zzu	4196	1	4196
4	OPEN	maintenance informatique	zzu	839	1	839
5	OPEN	maintenance informatique	zzu	839	1	839
6	OPEN	maintenance informatique	zzu	1678	1	1678
7	OPEN	maintenance informatique	zzu	839	1	839
8	OPEN	maintenance informatique	zzu	839	1	839
9	OPEN	maintenance informatique	zzu	839	1	839
10	OPEN	maintenance informatique	zzu	839	1	839
11	OPEN	maintenance informatique	zzu	839	1	839
12	OPEN	maintenance informatique	zzu	839	1	839

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
		que				
13	OPEN	mainten ance informati que	zzu	839	1	839
14	OPEN	mainten ance informati que	zzu	839	1	839
15	OPEN	mainten ance informati que	zzu	839	1	839
16	OPEN	mainten ance informati que	zzu	1678	1	1678
17	OPEN	mainten ance informati que	zzu	1678	1	1678
18	OPEN	mainten ance informati que	zzu	1678	1	1678
19	OPEN	mainten ance informati que	zzu	1678	1	1678
20	OPEN	mainten ance informati que	zzu	1678	1	1678
21	OPEN	mainten ance informati que	zzu	1678	1	1678
22	OPEN	mainten ance informati que	zzu	839	1	839
23	OPEN	mainten ance informati que	zzu	839	1	839
24	OPEN	mainten ance informati que	zzu	839	1	839
25	OPEN	mainten ance informati que	zzu	839	1	839
26	OPEN	mainten ance informati	zzu	839	1	839

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
		que				
27	OPEN	mainten ance informati que	zzu	839	1	839
28	OPEN	mainten ance informati que	zzu	839	1	839
29	OPEN	mainten ance informati que	zzu	839	1	839
30	OPEN	mainten ance informati que	zzu	839	1	839
31	OPEN	mainten ance informati que	zzu	839	1	839
32	OPEN	mainten ance informati que	zzu	839	1	839
33	OPEN	mainten ance informati que	zzu	839	1	839
34	OPEN	mainten ance informati que	zzu	839	1	839
35	OPEN	mainten ance informati que	zzu	839	1	839
36	OPEN	mainten ance informati que	zzu	839	1	839
37	OPEN	mainten ance informati que	zzu	839	1	839
38	OPEN	mainten ance informati que	zzu	839	1	839
39	OPEN	mainten ance informati que	zzu	839	1	839
40	OPEN	mainten ance informati	zzu	839	1	839

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
		que				
41	OPEN	mainten ance informati que	zzu	839	1	839
42	OPEN	mainten ance informati que	zzu	839	1	839
43	OPEN	mainten ance informati que	zzu	839	1	839
44	OPEN	mainten ance informati que	zzu	839	1	839
					Total Line Amount	54538

Total Amount (In Words) Fifty-four thousand five hundred thirty-eight and xx/100

PO_NUMBER	449447
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1279
SUPPLIER_NAME	Eiffage

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	nettoyage	zzu	1425	1	1425
2	OPEN	nettoyage	zzu	713	1	713
3	OPEN	nettoyage	zzu	891	1	891
4	OPEN	nettoyage	zzu	178	1	178
5	OPEN	nettoyage	zzu	178	1	178
6	OPEN	nettoyage	zzu	356	1	356
7	OPEN	nettoyage	zzu	178	1	178
8	OPEN	nettoyage	zzu	178	1	178
9	OPEN	nettoyage	zzu	178	1	178
10	OPEN	nettoyage	zzu	178	1	178
11	OPEN	nettoyage	zzu	178	1	178
12	OPEN	nettoyage	zzu	178	1	178
13	OPEN	nettoyage	zzu	178	1	178
14	OPEN	nettoyage	zzu	178	1	178
15	OPEN	nettoyage	zzu	178	1	178
16	OPEN	nettoyage	zzu	356	1	356
17	OPEN	nettoyage	zzu	356	1	356
18	OPEN	nettoyage	zzu	356	1	356
19	OPEN	nettoyage	zzu	356	1	356
20	OPEN	nettoyage	zzu	356	1	356
21	OPEN	nettoyage	zzu	356	1	356
22	OPEN	nettoyage	zzu	178	1	178
23	OPEN	nettoyage	zzu	178	1	178

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
24	OPEN	nettoya ge	zzu	178	1	178
25	OPEN	nettoya ge	zzu	178	1	178
26	OPEN	nettoya ge	zzu	178	1	178
27	OPEN	nettoya ge	zzu	178	1	178
28	OPEN	nettoya ge	zzu	178	1	178
29	OPEN	nettoya ge	zzu	178	1	178
30	OPEN	nettoya ge	zzu	178	1	178
31	OPEN	nettoya ge	zzu	178	1	178
32	OPEN	nettoya ge	zzu	178	1	178
33	OPEN	nettoya ge	zzu	178	1	178
34	OPEN	nettoya ge	zzu	178	1	178
35	OPEN	nettoya ge	zzu	178	1	178
36	OPEN	nettoya ge	zzu	178	1	178
37	OPEN	nettoya ge	zzu	178	1	178
38	OPEN	nettoya ge	zzu	178	1	178
39	OPEN	nettoya ge	zzu	178	1	178
40	OPEN	nettoya ge	zzu	178	1	178
41	OPEN	nettoya ge	zzu	178	1	178
42	OPEN	nettoya ge	zzu	178	1	178
43	OPEN	nettoya ge	zzu	178	1	178
44	OPEN	nettoya ge	zzu	178	1	178
					Total Line Amount	11573

Total Amount (In Words) Eleven thousand five hundred seventy-three and xx/100

PO_NUMBER	449448
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1281
SUPPLIER_NAME	Utilitaire Inc

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Transports (personnel)	zzu	1188	1	1188
2	OPEN	Transports (personnel)	zzu	594	1	594
3	OPEN	Transports (personnel)	zzu	742	1	742
4	OPEN	Transports (personnel)	zzu	148	1	148
5	OPEN	Transports (personnel)	zzu	148	1	148
6	OPEN	Transports (personnel)	zzu	297	1	297
7	OPEN	Transports (personnel)	zzu	148	1	148
8	OPEN	Transports (personnel)	zzu	148	1	148
9	OPEN	Transports (personnel)	zzu	148	1	148
10	OPEN	Transports (personnel)	zzu	148	1	148
11	OPEN	Transports (personnel)	zzu	148	1	148
12	OPEN	Transports (personnel)	zzu	148	1	148

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
		nel)				
13	OPEN	Transpo rts (person nel)	zzu	148	1	148
14	OPEN	Transpo rts (person nel)	zzu	148	1	148
15	OPEN	Transpo rts (person nel)	zzu	148	1	148
16	OPEN	Transpo rts (person nel)	zzu	297	1	297
17	OPEN	Transpo rts (person nel)	zzu	297	1	297
18	OPEN	Transpo rts (person nel)	zzu	297	1	297
19	OPEN	Transpo rts (person nel)	zzu	297	1	297
20	OPEN	Transpo rts (person nel)	zzu	297	1	297
21	OPEN	Transpo rts (person nel)	zzu	297	1	297
22	OPEN	Transpo rts (person nel)	zzu	148	1	148
23	OPEN	Transpo rts (person nel)	zzu	148	1	148
24	OPEN	Transpo rts (person nel)	zzu	148	1	148
25	OPEN	Transpo rts (person nel)	zzu	148	1	148
26	OPEN	Transpo rts (person	zzu	148	1	148

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
		nel)				
27	OPEN	Transpo rts (person nel)	zzu	148	1	148
28	OPEN	Transpo rts (person nel)	zzu	148	1	148
29	OPEN	Transpo rts (person nel)	zzu	148	1	148
30	OPEN	Transpo rts (person nel)	zzu	148	1	148
31	OPEN	Transpo rts (person nel)	zzu	148	1	148
32	OPEN	Transpo rts (person nel)	zzu	148	1	148
33	OPEN	Transpo rts (person nel)	zzu	148	1	148
34	OPEN	Transpo rts (person nel)	zzu	148	1	148
35	OPEN	Transpo rts (person nel)	zzu	148	1	148
36	OPEN	Transpo rts (person nel)	zzu	148	1	148
37	OPEN	Transpo rts (person nel)	zzu	148	1	148
38	OPEN	Transpo rts (person nel)	zzu	148	1	148
39	OPEN	Transpo rts (person nel)	zzu	148	1	148
40	OPEN	Transpo rts (person	zzu	148	1	148

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
		nel)				
41	OPEN	Transpo rts (person nel)	zzu	148	1	148
42	OPEN	Transpo rts (person nel)	zzu	148	1	148
43	OPEN	Transpo rts (person nel)	zzu	148	1	148
44	OPEN	Transpo rts (person nel)	zzu	148	1	148
					Total Line Amount	9635

Total (In Words) Nine thousand six hundred thirty-five and xx/100
Amount

PO_NUMBER	449449
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1279
SUPPLIER_NAME	Eiffage

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Entretien et réparations sur les propriétés	zzu	1544	1	1544
2	OPEN	Entretien et réparations sur les propriétés	zzu	772	1	772
3	OPEN	Entretien et réparations sur les propriétés	zzu	965	1	965
4	OPEN	Entretien et réparations sur les propriétés	zzu	193	1	193
5	OPEN	Entretien et réparations sur les propriétés	zzu	193	1	193
6	OPEN	Entretien et réparations sur les propriétés	zzu	386	1	386
7	OPEN	Entretien et réparations sur les propriétés	zzu	193	1	193

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
		és				
8	OPEN	Entretie n et réparati ons sur les propriét és	zzu	193	1	193
9	OPEN	Entretie n et réparati ons sur les propriét és	zzu	193	1	193
10	OPEN	Entretie n et réparati ons sur les propriét és	zzu	193	1	193
11	OPEN	Entretie n et réparati ons sur les propriét és	zzu	193	1	193
12	OPEN	Entretie n et réparati ons sur les propriét és	zzu	193	1	193
13	OPEN	Entretie n et réparati ons sur les propriét és	zzu	193	1	193
14	OPEN	Entretie n et réparati ons sur les propriét és	zzu	193	1	193
15	OPEN	Entretie n et réparati ons sur les propriét és	zzu	193	1	193

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
16	OPEN	Entretie n et réparati ons sur les propriét és	zzu	386	1	386
17	OPEN	Entretie n et réparati ons sur les propriét és	zzu	386	1	386
18	OPEN	Entretie n et réparati ons sur les propriét és	zzu	386	1	386
19	OPEN	Entretie n et réparati ons sur les propriét és	zzu	386	1	386
20	OPEN	Entretie n et réparati ons sur les propriét és	zzu	386	1	386
21	OPEN	Entretie n et réparati ons sur les propriét és	zzu	386	1	386
22	OPEN	Entretie n et réparati ons sur les propriét és	zzu	193	1	193
23	OPEN	Entretie n et réparati ons sur les propriét és	zzu	193	1	193
24	OPEN	Entretie	zzu	193	1	193

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
		n et réparati ons sur les propriét és				
25	OPEN	Entretie n et réparati ons sur les propriét és	zzu	193	1	193
26	OPEN	Entretie n et réparati ons sur les propriét és	zzu	193	1	193
27	OPEN	Entretie n et réparati ons sur les propriét és	zzu	193	1	193
28	OPEN	Entretie n et réparati ons sur les propriét és	zzu	193	1	193
29	OPEN	Entretie n et réparati ons sur les propriét és	zzu	193	1	193
30	OPEN	Entretie n et réparati ons sur les propriét és	zzu	193	1	193
31	OPEN	Entretie n et réparati ons sur les propriét és	zzu	193	1	193
32	OPEN	Entretie n et	zzu	193	1	193

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
		réparati ons sur les propriét és				
33	OPEN	Entretie n et réparati ons sur les propriét és	zzu	193	1	193
34	OPEN	Entretie n et réparati ons sur les propriét és	zzu	193	1	193
35	OPEN	Entretie n et réparati ons sur les propriét és	zzu	193	1	193
36	OPEN	Entretie n et réparati ons sur les propriét és	zzu	193	1	193
37	OPEN	Entretie n et réparati ons sur les propriét és	zzu	193	1	193
38	OPEN	Entretie n et réparati ons sur les propriét és	zzu	193	1	193
39	OPEN	Entretie n et réparati ons sur les propriét és	zzu	193	1	193
40	OPEN	Entretie n et réparati	zzu	193	1	193

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
		ons sur les propriét és				
41	OPEN	Entretie n et réparati ons sur les propriét és	zzu	193	1	193
42	OPEN	Entretie n et réparati ons sur les propriét és	zzu	193	1	193
43	OPEN	Entretie n et réparati ons sur les propriét és	zzu	193	1	193
44	OPEN	Entretie n et réparati ons sur les propriét és	zzu	193	1	193
					Total Line Amount	12545

Total (In Words) Twelve thousand five hundred forty-five and xx/100
Amount

PO_NUMBER	702322
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Hourly Rental	zzt	115	582	66930
					Total Line Amount	66930

Total (In Words) Sixty-six thousand nine hundred thirty and xx/100
Amount

PO_NUMBER	702323
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Hourly Rental	zzt	146	91	13286
					Total Line Amount	13286

Total (In Words) Thirteen thousand two hundred eighty-six and xx/100
Amount

PO_NUMBER	702324
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Hose - Molded Coolant	zzu	16	282	4512
					Total Line Amount	4512

Total Amount (In Words) Four thousand five hundred twelve and xx/100

PO_NUMBER	702325
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Hose - Radiator Upper	zzu	13	700	9100
					Total Line Amount	9100

Total (In Words) Nine thousand one hundred and xx/100
Amount

PO_NUMBER	702326
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Starter Drive - Remfd	zzu	16	625	10000
					Total Line Amount	10000

Total (In Words) Ten thousand and xx/100
Amount

PO_NUMBER	702327
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Camsha ft Tension er Assy	zzu	8	898	7184
					Total Line Amount	7184

Total Amount (In Words) Seven thousand one hundred eighty-four and xx/100

PO_NUMBER	702328
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	BRK 10 Year Sealed Lithium Battery Photoel ectric Smoke Alarm	zzu	23	73	1679
					Total Line Amount	1679

Total Amount (In Words) One thousand six hundred seventy-nine and xx/100

PO_NUMBER	702329
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Carbon Monoxid e Alarm AC powered Plug-In with Battery Backup	zzu	15	104	1560
					Total Line Amount	1560

Total (In Words) One thousand five hundred sixty and xx/100
Amount

PO_NUMBER	702330
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	123 Duracell Lithium 3V Battery	zzu	10	182	1820
					Total Line Amount	1820

Total Amount (In Words) One thousand eight hundred twenty and xx/100

PO_NUMBER	702331
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	12V 5.0 Ah Lead Acid Emerge ncy Battery	zzu	7	397	2779
					Total Line Amount	2779

Total (In Words) Two thousand seven hundred seventy-nine and xx/100
Amount

PO_NUMBER	702332
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Tough Guy Disinfect ant Spray, 20 oz. Aerosol Can	zzu	14	666	9324
					Total Line Amount	9324

Total Amount (In Words) Nine thousand three hundred twenty-four and xx/100

PO_NUMBER	702333
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Tough Guy Bleach, 1 gal. Bottle, Ready to Use, 3 PK	zzu	27	361	9747
					Total Line Amount	9747

Total Amount (In Words) Nine thousand seven hundred forty-seven and xx/100

PO_NUMBER	702334
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	LIBMAN Push Broom with Handle and Locking Nut	zzu	23	543	12489
					Total Line Amount	12489

Total Amount (In Words) Twelve thousand four hundred eighty-nine and xx/100

PO_NUMBER	449450
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1264
SUPPLIER_NAME	Office Depot

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Achats stockés - Fournitures consommables : Fournitures de bureau	zzu	2019	1	2019
2	OPEN	Achats stockés - Fournitures consommables : Fournitures de bureau	zzu	1009	1	1009
3	OPEN	Achats stockés - Fournitures consommables : Fournitures de bureau	zzu	1262	1	1262
4	OPEN	Achats stockés - Fournitures consommables : Fournitures de bureau	zzu	252	1	252
5	OPEN	Achats stockés - Fournitures consommables : Fournitures de bureau	zzu	252	1	252

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
		res de bureau				
6	OPEN	Achats stockés - Fournitu res consom mables : Fournitu res de bureau	zzu	505	1	505
7	OPEN	Achats stockés - Fournitu res consom mables : Fournitu res de bureau	zzu	252	1	252
8	OPEN	Achats stockés - Fournitu res consom mables : Fournitu res de bureau	zzu	252	1	252
9	OPEN	Achats stockés - Fournitu res consom mables : Fournitu res de bureau	zzu	252	1	252
10	OPEN	Achats stockés - Fournitu res consom mables : Fournitu res de bureau	zzu	252	1	252
11	OPEN	Achats stockés - Fournitu res	zzu	252	1	252

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
		consom mables : Fournitu res de bureau				
12	OPEN	Achats stockés - Fournitu res consom mables : Fournitu res de bureau	zzu	252	1	252
13	OPEN	Achats stockés - Fournitu res consom mables : Fournitu res de bureau	zzu	252	1	252
14	OPEN	Achats stockés - Fournitu res consom mables : Fournitu res de bureau	zzu	252	1	252
15	OPEN	Achats stockés - Fournitu res consom mables : Fournitu res de bureau	zzu	252	1	252
16	OPEN	Achats stockés - Fournitu res consom mables : Fournitu res de bureau	zzu	505	1	505
17	OPEN	Achats stockés	zzu	505	1	505

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
		- Fournitu res consom mables : Fournitu res de bureau				
18	OPEN	Achats stockés - Fournitu res consom mables : Fournitu res de bureau	zzu	505	1	505
19	OPEN	Achats stockés - Fournitu res consom mables : Fournitu res de bureau	zzu	505	1	505
20	OPEN	Achats stockés - Fournitu res consom mables : Fournitu res de bureau	zzu	505	1	505
21	OPEN	Achats stockés - Fournitu res consom mables : Fournitu res de bureau	zzu	505	1	505
22	OPEN	Achats stockés - Fournitu res consom mables : Fournitu res de	zzu	252	1	252

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
		bureau				
23	OPEN	Achats stockés - Fournitu res consom mables : Fournitu res de bureau	zzu	252	1	252
24	OPEN	Achats stockés - Fournitu res consom mables : Fournitu res de bureau	zzu	252	1	252
25	OPEN	Achats stockés - Fournitu res consom mables : Fournitu res de bureau	zzu	252	1	252
26	OPEN	Achats stockés - Fournitu res consom mables : Fournitu res de bureau	zzu	252	1	252
27	OPEN	Achats stockés - Fournitu res consom mables : Fournitu res de bureau	zzu	252	1	252
28	OPEN	Achats stockés - Fournitu res consom	zzu	252	1	252

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
		mables : Fournitu res de bureau				
29	OPEN	Achats stockés - Fournitu res consom mables : Fournitu res de bureau	zzu	252	1	252
30	OPEN	Achats stockés - Fournitu res consom mables : Fournitu res de bureau	zzu	252	1	252
31	OPEN	Achats stockés - Fournitu res consom mables : Fournitu res de bureau	zzu	252	1	252
32	OPEN	Achats stockés - Fournitu res consom mables : Fournitu res de bureau	zzu	252	1	252
33	OPEN	Achats stockés - Fournitu res consom mables : Fournitu res de bureau	zzu	252	1	252
34	OPEN	Achats stockés -	zzu	252	1	252

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
		Fournitu res consom mables : Fournitu res de bureau				
35	OPEN	Achats stockés - Fournitu res consom mables : Fournitu res de bureau	zzu	252	1	252
36	OPEN	Achats stockés - Fournitu res consom mables : Fournitu res de bureau	zzu	252	1	252
37	OPEN	Achats stockés - Fournitu res consom mables : Fournitu res de bureau	zzu	252	1	252
38	OPEN	Achats stockés - Fournitu res consom mables : Fournitu res de bureau	zzu	252	1	252
39	OPEN	Achats stockés - Fournitu res consom mables : Fournitu res de bureau	zzu	252	1	252

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
40	OPEN	Achats stockés - Fournitu res consom mables : Fournitu res de bureau	zzu	252	1	252
41	OPEN	Achats stockés - Fournitu res consom mables : Fournitu res de bureau	zzu	252	1	252
42	OPEN	Achats stockés - Fournitu res consom mables : Fournitu res de bureau	zzu	252	1	252
43	OPEN	Achats stockés - Fournitu res consom mables : Fournitu res de bureau	zzu	252	1	252
44	OPEN	Achats stockés - Fournitu res consom mables : Fournitu res de bureau	zzu	252	1	252
					Total Line Amount	16393

Total Amount (In Words) Sixteen thousand three hundred ninety-three and xx/100

PO_NUMBER	449451
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1281
SUPPLIER_NAME	Utilitaire Inc

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	frais divers	zzu	2256	1	2256
2	OPEN	frais divers	zzu	1128	1	1128
3	OPEN	frais divers	zzu	1410	1	1410
4	OPEN	frais divers	zzu	282	1	282
5	OPEN	frais divers	zzu	282	1	282
6	OPEN	frais divers	zzu	564	1	564
7	OPEN	frais divers	zzu	282	1	282
8	OPEN	frais divers	zzu	282	1	282
9	OPEN	frais divers	zzu	282	1	282
10	OPEN	frais divers	zzu	282	1	282
11	OPEN	frais divers	zzu	282	1	282
12	OPEN	frais divers	zzu	282	1	282
13	OPEN	frais divers	zzu	282	1	282
14	OPEN	frais divers	zzu	282	1	282
15	OPEN	frais divers	zzu	282	1	282
16	OPEN	frais divers	zzu	564	1	564
17	OPEN	frais divers	zzu	564	1	564
18	OPEN	frais divers	zzu	564	1	564
19	OPEN	frais divers	zzu	564	1	564
20	OPEN	frais divers	zzu	564	1	564
21	OPEN	frais divers	zzu	564	1	564
22	OPEN	frais divers	zzu	282	1	282
23	OPEN	frais divers	zzu	282	1	282

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
24	OPEN	frais divers	zzu	282	1	282
25	OPEN	frais divers	zzu	282	1	282
26	OPEN	frais divers	zzu	282	1	282
27	OPEN	frais divers	zzu	282	1	282
28	OPEN	frais divers	zzu	282	1	282
29	OPEN	frais divers	zzu	282	1	282
30	OPEN	frais divers	zzu	282	1	282
31	OPEN	frais divers	zzu	282	1	282
32	OPEN	frais divers	zzu	282	1	282
33	OPEN	frais divers	zzu	282	1	282
34	OPEN	frais divers	zzu	282	1	282
35	OPEN	frais divers	zzu	282	1	282
36	OPEN	frais divers	zzu	282	1	282
37	OPEN	frais divers	zzu	282	1	282
38	OPEN	frais divers	zzu	282	1	282
39	OPEN	frais divers	zzu	282	1	282
40	OPEN	frais divers	zzu	282	1	282
41	OPEN	frais divers	zzu	282	1	282
42	OPEN	frais divers	zzu	282	1	282
43	OPEN	frais divers	zzu	282	1	282
44	OPEN	frais divers	zzu	282	1	282
					Total Line Amount	18330

Total Amount (In Words) Eighteen thousand three hundred thirty and xx/100

PO_NUMBER	449452
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1279
SUPPLIER_NAME	Eiffage

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	frais de location	zzu	238	1	238
2	OPEN	frais de location	zzu	119	1	119
3	OPEN	frais de location	zzu	148	1	148
4	OPEN	frais de location	zzu	30	1	30
5	OPEN	frais de location	zzu	30	1	30
6	OPEN	frais de location	zzu	59	1	59
7	OPEN	frais de location	zzu	30	1	30
8	OPEN	frais de location	zzu	30	1	30
9	OPEN	frais de location	zzu	30	1	30
10	OPEN	frais de location	zzu	30	1	30
11	OPEN	frais de location	zzu	30	1	30
12	OPEN	frais de location	zzu	30	1	30
13	OPEN	frais de location	zzu	30	1	30
14	OPEN	frais de location	zzu	30	1	30
15	OPEN	frais de location	zzu	30	1	30
16	OPEN	frais de location	zzu	59	1	59
17	OPEN	frais de location	zzu	59	1	59
18	OPEN	frais de location	zzu	59	1	59
19	OPEN	frais de location	zzu	59	1	59
20	OPEN	frais de location	zzu	59	1	59
21	OPEN	frais de location	zzu	59	1	59
22	OPEN	frais de location	zzu	30	1	30
23	OPEN	frais de location	zzu	30	1	30

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
24	OPEN	frais de location	zzu	30	1	30
25	OPEN	frais de location	zzu	30	1	30
26	OPEN	frais de location	zzu	30	1	30
27	OPEN	frais de location	zzu	30	1	30
28	OPEN	frais de location	zzu	30	1	30
29	OPEN	frais de location	zzu	30	1	30
30	OPEN	frais de location	zzu	30	1	30
31	OPEN	frais de location	zzu	30	1	30
32	OPEN	frais de location	zzu	30	1	30
33	OPEN	frais de location	zzu	30	1	30
34	OPEN	frais de location	zzu	30	1	30
35	OPEN	frais de location	zzu	30	1	30
36	OPEN	frais de location	zzu	30	1	30
37	OPEN	frais de location	zzu	30	1	30
38	OPEN	frais de location	zzu	30	1	30
39	OPEN	frais de location	zzu	30	1	30
40	OPEN	frais de location	zzu	30	1	30
41	OPEN	frais de location	zzu	30	1	30
42	OPEN	frais de location	zzu	30	1	30
43	OPEN	frais de location	zzu	30	1	30
44	OPEN	frais de location	zzu	30	1	30
					Total Line Amount	1938

Total Amount (In Words) One thousand nine hundred thirty-eight and xx/100

PO_NUMBER	449453
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1278
SUPPLIER_NAME	RSM

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Frais juridiques	zzu	2926	1	2926
2	OPEN	Frais juridiques	zzu	1463	1	1463
3	OPEN	Frais juridiques	zzu	1829	1	1829
4	OPEN	Frais juridiques	zzu	366	1	366
5	OPEN	Frais juridiques	zzu	366	1	366
6	OPEN	Frais juridiques	zzu	732	1	732
7	OPEN	Frais juridiques	zzu	366	1	366
8	OPEN	Frais juridiques	zzu	366	1	366
9	OPEN	Frais juridiques	zzu	366	1	366
10	OPEN	Frais juridiques	zzu	366	1	366
11	OPEN	Frais juridiques	zzu	366	1	366
12	OPEN	Frais juridiques	zzu	366	1	366
13	OPEN	Frais juridiques	zzu	366	1	366
14	OPEN	Frais juridiques	zzu	366	1	366
15	OPEN	Frais juridiques	zzu	366	1	366
16	OPEN	Frais juridique	zzu	732	1	732

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
		s				
17	OPEN	Frais juridique s	zzu	732	1	732
18	OPEN	Frais juridique s	zzu	732	1	732
19	OPEN	Frais juridique s	zzu	732	1	732
20	OPEN	Frais juridique s	zzu	732	1	732
21	OPEN	Frais juridique s	zzu	732	1	732
22	OPEN	Frais juridique s	zzu	366	1	366
23	OPEN	Frais juridique s	zzu	366	1	366
24	OPEN	Frais juridique s	zzu	366	1	366
25	OPEN	Frais juridique s	zzu	366	1	366
26	OPEN	Frais juridique s	zzu	366	1	366
27	OPEN	Frais juridique s	zzu	366	1	366
28	OPEN	Frais juridique s	zzu	366	1	366
29	OPEN	Frais juridique s	zzu	366	1	366
30	OPEN	Frais juridique s	zzu	366	1	366
31	OPEN	Frais juridique s	zzu	366	1	366
32	OPEN	Frais juridique s	zzu	366	1	366
33	OPEN	Frais juridique s	zzu	366	1	366
34	OPEN	Frais juridique s	zzu	366	1	366
35	OPEN	Frais	zzu	366	1	366

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
		juridique s				
36	OPEN	Frais juridique s	zzu	366	1	366
37	OPEN	Frais juridique s	zzu	366	1	366
38	OPEN	Frais juridique s	zzu	366	1	366
39	OPEN	Frais juridique s	zzu	366	1	366
40	OPEN	Frais juridique s	zzu	366	1	366
41	OPEN	Frais juridique s	zzu	366	1	366
42	OPEN	Frais juridique s	zzu	366	1	366
43	OPEN	Frais juridique s	zzu	366	1	366
44	OPEN	Frais juridique s	zzu	366	1	366
					Total Line Amount	23786

Total Amount (In Words) Twenty-three thousand seven hundred eighty-six and xx/100

PO_NUMBER	449454
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1278
SUPPLIER_NAME	RSM

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Honoraires professionnels	zzu	3443	1	3443
2	OPEN	Honoraires professionnels	zzu	1721	1	1721
3	OPEN	Honoraires professionnels	zzu	2152	1	2152
4	OPEN	Honoraires professionnels	zzu	430	1	430
5	OPEN	Honoraires professionnels	zzu	430	1	430
6	OPEN	Honoraires professionnels	zzu	861	1	861
7	OPEN	Honoraires professionnels	zzu	430	1	430
8	OPEN	Honoraires professionnels	zzu	430	1	430
9	OPEN	Honoraires professionnels	zzu	430	1	430
10	OPEN	Honoraires professionnels	zzu	430	1	430
11	OPEN	Honoraires professionnels	zzu	430	1	430
12	OPEN	Honoraires professionnels	zzu	430	1	430

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
		onnels				
13	OPEN	Honorair es professi onnels	zzu	430	1	430
14	OPEN	Honorair es professi onnels	zzu	430	1	430
15	OPEN	Honorair es professi onnels	zzu	430	1	430
16	OPEN	Honorair es professi onnels	zzu	861	1	861
17	OPEN	Honorair es professi onnels	zzu	861	1	861
18	OPEN	Honorair es professi onnels	zzu	861	1	861
19	OPEN	Honorair es professi onnels	zzu	861	1	861
20	OPEN	Honorair es professi onnels	zzu	861	1	861
21	OPEN	Honorair es professi onnels	zzu	861	1	861
22	OPEN	Honorair es professi onnels	zzu	430	1	430
23	OPEN	Honorair es professi onnels	zzu	430	1	430
24	OPEN	Honorair es professi onnels	zzu	430	1	430
25	OPEN	Honorair es professi onnels	zzu	430	1	430
26	OPEN	Honorair es professi	zzu	430	1	430

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
		onnels				
27	OPEN	Honorair es professi onnels	zzu	430	1	430
28	OPEN	Honorair es professi onnels	zzu	430	1	430
29	OPEN	Honorair es professi onnels	zzu	430	1	430
30	OPEN	Honorair es professi onnels	zzu	430	1	430
31	OPEN	Honorair es professi onnels	zzu	430	1	430
32	OPEN	Honorair es professi onnels	zzu	430	1	430
33	OPEN	Honorair es professi onnels	zzu	430	1	430
34	OPEN	Honorair es professi onnels	zzu	430	1	430
35	OPEN	Honorair es professi onnels	zzu	430	1	430
36	OPEN	Honorair es professi onnels	zzu	430	1	430
37	OPEN	Honorair es professi onnels	zzu	430	1	430
38	OPEN	Honorair es professi onnels	zzu	430	1	430
39	OPEN	Honorair es professi onnels	zzu	430	1	430
40	OPEN	Honorair es professi	zzu	430	1	430

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
		onnels				
41	OPEN	Honorair es professi onnels	zzu	430	1	430
42	OPEN	Honorair es professi onnels	zzu	430	1	430
43	OPEN	Honorair es professi onnels	zzu	430	1	430
44	OPEN	Honorair es professi onnels	zzu	430	1	430
					Total Line Amount	27963

Total Amount (In Words) Twenty-seven thousand nine hundred sixty-three and xx/100

PO_NUMBER	449455
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1278
SUPPLIER_NAME	RSM

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	de recrute ment du personn el	zzu	33567	1	33567
					Total Line Amount	33567

Total Amount (In Words) Thirty-three thousand five hundred sixty-seven and xx/100

PO_NUMBER	449456
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1279
SUPPLIER_NAME	Eiffage

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Assuran ce des risques opératio nnels	zzu	200273	1	200273
					Total Line Amount	200273

Total Amount (In Words) Two hundred thousand two hundred seventy-three and xx/100

PO_NUMBER	449457
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1279
SUPPLIER_NAME	Eiffage

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	subventi ons caf��t��ria	zzu	10542	1	10542
					Total Line Amount	10542

Total (In Words) Ten thousand five hundred forty-two and xx/100
Amount

PO_NUMBER	702335
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	High Solids Floor Finish	zzu	11	450	4950
					Total Line Amount	4950

Total (In Words) Four thousand nine hundred fifty and xx/100
Amount

PO_NUMBER	702336
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Hourly Services	zzu	60	20	1200
					Total Line Amount	1200

Total (In Words) One thousand two hundred and xx/100
Amount

PO_NUMBER	702337
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Vehicle Monthly Premiu m	zzv	94	88	8272
					Total Line Amount	8272

Total Amount (In Words) Eight thousand two hundred seventy-two and xx/100

PO_NUMBER	702338
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Equipm ent Monthly Premiu m	zzv	142	48	6816
					Total Line Amount	6816

Total (In Words) Six thousand eight hundred sixteen and xx/100
Amount

PO_NUMBER	702339
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Vehicle Monthly Premiu m	zzv	244	58	14152
					Total Line Amount	14152

Total (In Words) Fourteen thousand one hundred fifty-two and xx/100
Amount

PO_NUMBER	702340
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Equipment Monthly Premium	zzv	152	58	8816
					Total Line Amount	8816

Total Amount (In Words) Eight thousand eight hundred sixteen and xx/100

PO_NUMBER	702341
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1262
SUPPLIER_NAME	EIP Inc

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Printing Charges	zzu	5	917	4585
					Total Line Amount	4585

Total (In Words) Four thousand five hundred eighty-five and xx/100
Amount

PO_NUMBER	702342
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1262
SUPPLIER_NAME	EIP Inc

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Printing Charges	zzu	4	342	1368
					Total Line Amount	1368

Total Amount (In Words) One thousand three hundred sixty-eight and xx/100

PO_NUMBER	702343
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1262
SUPPLIER_NAME	EIP Inc

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Printing Charges	zzu	7	98	686
					Total Line Amount	686

Total (In Words) Six hundred eighty-six and xx/100
Amount

PO_NUMBER	702344
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1262
SUPPLIER_NAME	EIP Inc

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Printing Charges	zzu	6	352	2112
					Total Line Amount	2112

Total Amount (In Words) Two thousand one hundred twelve and xx/100

PO_NUMBER	702345
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1262
SUPPLIER_NAME	EIP Inc

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Advertisi ng Consulti ng	zzt	37	100	3700
					Total Line Amount	3700

Total Amount (In Words) Three thousand seven hundred and xx/100

PO_NUMBER	702346
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1262
SUPPLIER_NAME	EIP Inc

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Advertisi ng Consulti ng	zzt	77	33	2541
					Total Line Amount	2541

Total Amount (In Words) Two thousand five hundred forty-one and xx/100

PO_NUMBER	702347
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1262
SUPPLIER_NAME	EIP Inc

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Advertisi ng Consulti ng	zzt	41	25	1025
					Total Line Amount	1025

Total Amount (In Words) One thousand twenty-five and xx/100

PO_NUMBER	702348
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1262
SUPPLIER_NAME	EIP Inc

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Advertisi ng Consulti ng	zzt	59	39	2301
					Total Line Amount	2301

Total Amount (In Words) Two thousand three hundred one and xx/100

PO_NUMBER	702349
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Killowatts of Green Energy	zzQ	1	5478	5478
					Total Line Amount	5478

Total Amount (In Words) Five thousand four hundred seventy-eight and xx/100

PO_NUMBER	702350
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Killowatt s of Green Energy	zzQ	1	3859	3859
					Total Line Amount	3859

Total Amount (In Words) Three thousand eight hundred fifty-nine and xx/100

PO_NUMBER	702351
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Killowatt s of Green Energy	zzQ	1	1289	1289
					Total Line Amount	1289

Total Amount (In Words) One thousand two hundred eighty-nine and xx/100

PO_NUMBER	702352
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Killowatts of Green Energy	zzQ	1	2390	2390
					Total Line Amount	2390

Total Amount (In Words) Two thousand three hundred ninety and xx/100

PO_NUMBER	702353
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Bio Diesel Fuel	zzb	1	3087	3087
					Total Line Amount	3087

Total Amount (In Words) Three thousand eighty-seven and xx/100

PO_NUMBER	702354
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Bio Diesel Fuel	zzb	1	678	678
					Total Line Amount	678

Total (In Words) Six hundred seventy-eight and xx/100
Amount

PO_NUMBER	702355
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Bio Diesel Fuel	zzb	1	10746	10746
					Total Line Amount	10746

Total Amount (In Words) Ten thousand seven hundred forty-six and xx/100

PO_NUMBER	702356
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Bio Diesel Fuel	zzb	1	1129	1129
					Total Line Amount	1129

Total Amount (In Words) One thousand one hundred twenty-nine and xx/100

PO_NUMBER	702357
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Renewa ble Energy Certifica tes	zzQ	1	6561	6561
					Total Line Amount	6561

Total (In Words) Six thousand five hundred sixty-one and xx/100
Amount

PO_NUMBER	702358
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Renewable Energy Certificates	zzQ	1	3860	3860
					Total Line Amount	3860

Total Amount (In Words) Three thousand eight hundred sixty and xx/100

PO_NUMBER	702359
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Renewable Energy Certificates	zzQ	1	1289	1289
					Total Line Amount	1289

Total Amount (In Words) One thousand two hundred eighty-nine and xx/100

PO_NUMBER	702360
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Renewa ble Energy Certifica tes	zzQ	1	2392	2392
					Total Line Amount	2392

Total Amount (In Words) Two thousand three hundred ninety-two and xx/100

PO_NUMBER	703126
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	GASB Annual Dues	zzu	81	400	32400
					Total Line Amount	32400

Total Amount (In Words) Thirty-two thousand four hundred and xx/100

PO_NUMBER	702911
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Legal Services	zzt	80	486	38880
					Total Line Amount	38880

Total Amount (In Words) Thirty-eight thousand eight hundred eighty and xx/100

PO_NUMBER	702944
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Hourly Enginee ring	zzt	91	557	50687
					Total Line Amount	50687

Total Amount (In Words) Fifty thousand six hundred eighty-seven and xx/100

PO_NUMBER	702361
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	MATCH -22 RIMFIRE AMMO	zzi	12	208	2496
					Total Line Amount	2496

Total Amount (In Words) Two thousand four hundred ninety-six and xx/100

PO_NUMBER	702362
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Match Rifle Ammo	zzi	6	431	2586
					Total Line Amount	2586

Total (In Words) Two thousand five hundred eighty-six and xx/100
Amount

PO_NUMBER	702363
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Winches ter Target Handgu n Ammuni tion	zzi	8	130	1040
					Total Line Amount	1040

Total Amount (In Words) One thousand forty and xx/100

PO_NUMBER	702364
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	MATCH -22 RIMFIR E AMMO	zzi	10	341	3410
					Total Line Amount	3410

Total Amount (In Words) Three thousand four hundred ten and xx/100

PO_NUMBER	702365
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Catering Charges	zzU	1	6597	6597
					Total Line Amount	6597

Total Amount (In Words) Six thousand five hundred ninety-seven and xx/100

PO_NUMBER	702366
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Catering Charges	zzU	1	8860	8860
					Total Line Amount	8860

Total (In Words) Amount Eight thousand eight hundred sixty and xx/100

PO_NUMBER	702367
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Catering Charges	zzU	1	6289	6289
					Total Line Amount	6289

Total (In Words) Six thousand two hundred eighty-nine and xx/100
Amount

PO_NUMBER	902833
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Printer X2399	zzu	189	14	2646
					Total Line Amount	2646

Total (In Words) Two thousand six hundred forty-six and xx/100
Amount

PO_NUMBER	703008
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1262
SUPPLIER_NAME	EIP Inc

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Printing Charges	zzu	4	342	1368
					Total Line Amount	1368

Total Amount (In Words) One thousand three hundred sixty-eight and xx/100

PO_NUMBER	703022
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1262
SUPPLIER_NAME	EIP Inc

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Advertisi ng Consulti ng	zzt	90	33	2970
					Total Line Amount	2970

Total Amount (In Words) Two thousand nine hundred seventy and xx/100

PO_NUMBER	162866
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1262
SUPPLIER_NAME	EIP Inc

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	T98429 8	zzu	199	1	199
					Total Line Amount	199

Total (In Words) One hundred ninety-nine and xx/100
Amount

PO_NUMBER	703074
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Killowatt s of Green Energy	zzQ	1	1289	1289
					Total Line Amount	1289

Total Amount (In Words) One thousand two hundred eighty-nine and xx/100

PO_NUMBER	702133
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Hourly Rental	zzt	135	21	2835
					Total Line Amount	2835

Total (In Words) Two thousand eight hundred thirty-five and xx/100
Amount

PO_NUMBER	702137
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Hourly Services	zzu	31	55	1705
					Total Line Amount	1705

Total (In Words) One thousand seven hundred five and xx/100
Amount

PO_NUMBER	702143
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1255
SUPPLIER_NAME	Dell Inc.

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Utilitech Pro LED Motion- Activate d Flood Light	zzu	5	552	2760
					Total Line Amount	2760

Total (In Words) Two thousand seven hundred sixty and xx/100
Amount

PO_NUMBER	703123
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Consulti ng Charges	zzt	58	51	2958
					Total Line Amount	2958

Total Amount (In Words) Two thousand nine hundred fifty-eight and xx/100

PO_NUMBER	702908
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Hourly Cleanin g	zzt	24	138	3312
					Total Line Amount	3312

Total Amount (In Words) Three thousand three hundred twelve and xx/100

PO_NUMBER	702154
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Hourly Charges	zzu	14	2686	37604
					Total Line Amount	37604

Total Amount (In Words) Thirty-seven thousand six hundred four and xx/100

PO_NUMBER	702238
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Hourly Rental	zzt	94	21	1974
					Total Line Amount	1974

Total (In Words) One thousand nine hundred seventy-four and xx/100
Amount

PO_NUMBER	702239
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Hourly Rental	zzt	81	18	1458
					Total Line Amount	1458

Total (In Words) One thousand four hundred fifty-eight and xx/100
Amount

PO_NUMBER	702240
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Hourly Services	zzu	57	572	32604
					Total Line Amount	32604

Total (In Words) Thirty-two thousand six hundred four and xx/100
Amount

PO_NUMBER	702241
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Hourly Services	zzu	44	145	6380
					Total Line Amount	6380

Total (In Words) Six thousand three hundred eighty and xx/100
Amount

PO_NUMBER	702242
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Hourly Services	zzu	64	55	3520
					Total Line Amount	3520

Total Amount (In Words) Three thousand five hundred twenty and xx/100

PO_NUMBER	702243
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Hourly Services	zzu	50	98	4900
					Total Line Amount	4900

Total (In Words) Four thousand nine hundred and xx/100
Amount

PO_NUMBER	702244
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Hourly Services	zzu	33	589	19437
					Total Line Amount	19437

Total (In Words) Nineteen thousand four hundred thirty-seven and xx/100
Amount

PO_NUMBER	702245
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Hourly Services	zzu	47	101	4747
					Total Line Amount	4747

Total (In Words) Four thousand seven hundred forty-seven and xx/100
Amount

PO_NUMBER	702246
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Hourly Services	zzu	30	190	5700
					Total Line Amount	5700

Total (In Words) Five thousand seven hundred and xx/100
Amount

PO_NUMBER	702247
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Polypro pylene Single Net Straw Erosion Control Blanket	zzu	8	550	4400
					Total Line Amount	4400

Total Amount (In Words) Four thousand four hundred and xx/100

PO_NUMBER	702248
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1255
SUPPLIER_NAME	Dell Inc.

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Utilitech Pro LED Motion- Activate d Flood Light	zzu	10	552	5520
					Total Line Amount	5520

Total (In Words) Five thousand five hundred twenty and xx/100
Amount

PO_NUMBER	702249
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	PVC Cable- Operate d Bath Waste & Overflo w Drain	zzu	9	810	7290
					Total Line Amount	7290

Total Amount (In Words) Seven thousand two hundred ninety and xx/100

PO_NUMBER	702162
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Weather beater Drivewa y Asphalt Sealer 5 gal.	zzb	9	708	6372
					Total Line Amount	6372

Total Amount (In Words) Six thousand three hundred seventy-two and xx/100

PO_NUMBER	702163
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Sealer, Concret e, Acrylic, 5 gal., Clear	zzb	16	227	3632
					Total Line Amount	3632

Total Amount (In Words) Three thousand six hundred thirty-two and xx/100

PO_NUMBER	702250
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Replace ment Cartridg e for MT624- NL	zzu	7	399	2793
					Total Line Amount	2793

Total Amount (In Words) Two thousand seven hundred ninety-three and xx/100

PO_NUMBER	702251
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1262
SUPPLIER_NAME	EIP Inc

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Parcel 983-A	zzU	1	15557	15557
					Total Line Amount	15557

Total (In Words) Fifteen thousand five hundred fifty-seven and xx/100
Amount

PO_NUMBER	702252
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1262
SUPPLIER_NAME	EIP Inc

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Parcel 7872-C	zzU	1	13860	13860
					Total Line Amount	13860

Total (In Words) Thirteen thousand eight hundred sixty and xx/100
Amount

PO_NUMBER	702253
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1262
SUPPLIER_NAME	EIP Inc

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Parcel 736-109	zzU	1	11288	11288
					Total Line Amount	11288

Total Amount (In Words) Eleven thousand two hundred eighty-eight and xx/100

PO_NUMBER	702254
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1262
SUPPLIER_NAME	EIP Inc

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Parcel 8376-99	zzU	1	12390	12390
					Total Line Amount	12390

Total Amount (In Words) Twelve thousand three hundred ninety and xx/100

PO_NUMBER	702255
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	250-M Orange molded Facebric k	zzr	15	1343	20145
					Total Line Amount	20145

Total (In Words) Twenty thousand one hundred forty-five and xx/100
Amount

PO_NUMBER	702256
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	26 HB classic Pink Facebric k	zzr	9	4702	42318
					Total Line Amount	42318

Total (In Words) Forty-two thousand three hundred eighteen and xx/100
Amount

PO_NUMBER	702257
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Common Select Flue Liner Brick	zzr	11	1187	13057
					Total Line Amount	13057

Total Amount (In Words) Thirteen thousand fifty-seven and xx/100

PO_NUMBER	702258
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Black Slate	zzm	6	398	2388
					Total Line Amount	2388

Total Amount (In Words) Two thousand three hundred eighty-eight and xx/100

PO_NUMBER	702177
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Bio Diesel Fuel	zzb	2	678	1356
					Total Line Amount	1356

Total Amount (In Words) One thousand three hundred fifty-six and xx/100

PO_NUMBER	702179
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Renewable Energy Certificates	zzQ	1	6561	6561
					Total Line Amount	6561

Total Amount (In Words) Six thousand five hundred sixty-one and xx/100

PO_NUMBER	702181
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Renewa ble Energy Certifica tes	zzQ	1	1289	1289
					Total Line Amount	1289

Total Amount (In Words) One thousand two hundred eighty-nine and xx/100

PO_NUMBER	702259
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Hourly Charges	zzu	18	2686	48348
					Total Line Amount	48348

Total Amount (In Words) Forty-eight thousand three hundred forty-eight and xx/100

PO_NUMBER	702260
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Hourly Charges	zzu	32	1311	41952
					Total Line Amount	41952

Total Amount (In Words) Forty-one thousand nine hundred fifty-two and xx/100

PO_NUMBER	702261
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Hourly Charges	zzu	24	538	12912
					Total Line Amount	12912

Total (In Words) Twelve thousand nine hundred twelve and xx/100
Amount

PO_NUMBER	702262
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Hourly Charges	zzu	41	351	14391
					Total Line Amount	14391

Total Amount (In Words) Fourteen thousand three hundred ninety-one and xx/100

PO_NUMBER	702263
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Annular Cutter Set M42,2 In Cut D, 11 Pc	zzu	30	385	11550
					Total Line Amount	11550

Total (In Words) Eleven thousand five hundred fifty and xx/100
Amount

PO_NUMBER	702264
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Centerin g Bit, 4 3/4 In	zzu	25	478	11950
					Total Line Amount	11950

Total (In Words) Eleven thousand nine hundred fifty and xx/100
Amount

PO_NUMBER	702265
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Li-Ion Battery Charger	zzu	10	542	5420
					Total Line Amount	5420

Total Amount (In Words) Five thousand four hundred twenty and xx/100

PO_NUMBER	702266
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Industria l Flashlig ht, Incande scent	zzu	24	775	18600
					Total Line Amount	18600

Total (In Words) Eighteen thousand six hundred and xx/100
Amount

PO_NUMBER	702267
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Weather beater Drivewa y Asphalt Sealer 5 gal.	zzb	7	708	4956
					Total Line Amount	4956

Total Amount (In Words) Four thousand nine hundred fifty-six and xx/100

PO_NUMBER	702268
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Sealer, Concret e, Acrylic, 5 gal., Clear	zzb	12	227	2724
					Total Line Amount	2724

Total Amount (In Words) Two thousand seven hundred twenty-four and xx/100

PO_NUMBER	702269
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Weather beater Drivewa y Asphalt Sealer 5 gal.	zzb	8	145	1160
					Total Line Amount	1160

Total (In Words) One thousand one hundred sixty and xx/100
Amount

PO_NUMBER	702270
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Sealer, Concret e, Acrylic, 5 gal., Clear	zzb	3	401	1203
					Total Line Amount	1203

Total (In Words) One thousand two hundred three and xx/100
Amount

PO_NUMBER	702271
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Round French Drape L amp Sh ade 6 x 11 x 9" Cream Pack of 6	zzu	26	862	22412
					Total Line Amount	22412

Total Amount (In Words) Twenty-two thousand four hundred twelve and xx/100

PO_NUMBER	702196
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Hourly IT Consulti ng	zzt	14	687	9618
					Total Line Amount	9618

Total (In Words) Nine thousand six hundred eighteen and xx/100
Amount

PO_NUMBER	162867
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1295
SUPPLIER_NAME	CDW

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Kensing ton Ergono mic Expert Mouse MSRP 99 99	zzu	72	1	72
					Total Line Amount	72

Total (In Words) Seventy-two and xx/100
Amount

PO_NUMBER	702272
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	White Vinyl Miniblin d 48" w x 48" h	zzu	6	1979	11874
					Total Line Amount	11874

Total Amount (In Words) Eleven thousand eight hundred seventy-four and xx/100

PO_NUMBER	702273
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Azalea Fern Hanging Basket (Exterior)	zzu	7	1253	8771
					Total Line Amount	8771

Total (In Words) Eight thousand seven hundred seventy-one and xx/100
Amount

PO_NUMBER	702274
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Modular Mat - 3 x 3', Drainag e	zzu	8	1030	8240
					Total Line Amount	8240

Total Amount (In Words) Eight thousand two hundred forty and xx/100

PO_NUMBER	702275
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	RAM 1500 HFE Eco- Diesel Truck	zzu	53256	10	532560
					Total Line Amount	532560

Total Amount

(In Words)

Five hundred thirty-two thousand five hundred sixty and xx/100

PO_NUMBER	702276
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Ford F-150 Pickup Truck	zzu	31689	8	253512
					Total Line Amount	253512

Total Amount (In Words) Two hundred fifty-three thousand five hundred twelve and xx/100

PO_NUMBER	702277
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	DEWALT Bluetooth Adaptor	zzu	15	286	4290
					Total Line Amount	4290

Total Amount (In Words) Four thousand two hundred ninety and xx/100

PO_NUMBER	702278
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	BDK Burlwo d Steering Wheel Cover (Gray)	zzu	13	884	11492
					Total Line Amount	11492

Total Amount (In Words) Eleven thousand four hundred ninety-two and xx/100

PO_NUMBER	702279
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Administ rative Assistan ts	zzt	37	218	8066
					Total Line Amount	8066

Total (In Words) Eight thousand sixty-six and xx/100
Amount

PO_NUMBER	702280
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Color Copies	zzu	7	449	3143
					Total Line Amount	3143

Total (In Words) Three thousand one hundred forty-three and xx/100
Amount

PO_NUMBER	702281
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Auditors	zzt	142	630	89460
					Total Line Amount	89460

Total (In Words) Eighty-nine thousand four hundred sixty and xx/100
Amount

PO_NUMBER	702282
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Professi onal Staff	zzt	75	452	33900
					Total Line Amount	33900

Total (In Words) Thirty-three thousand nine hundred and xx/100
Amount

PO_NUMBER	702283
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Financia l Report Preparat ion	zzt	96	35	3360
					Total Line Amount	3360

Total Amount (In Words) Three thousand three hundred sixty and xx/100

PO_NUMBER	702284
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	GASB Annual Dues	zzu	87	400	34800
					Total Line Amount	34800

Total (In Words) Thirty-four thousand eight hundred and xx/100
Amount

PO_NUMBER	338411
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	R93488	zzu	304	10	3040
					Total Line Amount	3040

Total (In Words) Three thousand forty and xx/100
Amount

PO_NUMBER	331561
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Stop-Step 4-Step Ladder with Right Handrail , 27 inch Top Step, 23-3/4 inch x 33-1/2 inch x 40-3/4 inch	zzu	279	20	5580
					Total Line Amount	5580

Total Amount (In Words) Five thousand five hundred eighty and xx/100

PO_NUMBER	331562
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1264
SUPPLIER_NAME	Office Depot

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Round Stic Ball Point Pen, Fine, Blue	zzu	3.6	110	396
					Total Line Amount	396

Total (In Words) Three hundred ninety-six and xx/100
Amount

PO_NUMBER	331563
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Color Photo Printer	zzu	149	10	1490
					Total Line Amount	1490

Total Amount (In Words) One thousand four hundred ninety and xx/100

PO_NUMBER	331564
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1266
SUPPLIER_NAME	Midtown Computer Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	External BlueRay /DVD RRW 64x Combo	zzu	261	5	1305
					Total Line Amount	1305

Total (In Words) One thousand three hundred five and xx/100
Amount

PO_NUMBER	702285
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Legal Services	zzt	123	486	59778
					Total Line Amount	59778

Total Amount (In Words) Fifty-nine thousand seven hundred seventy-eight and xx/100

PO_NUMBER	702286
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Graphic Design	zzt	34	782	26588
					Total Line Amount	26588

Total Amount (In Words) Twenty-six thousand five hundred eighty-eight and xx/100

PO_NUMBER	702287
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Architec tural Services	zzt	88	116	10208
					Total Line Amount	10208

Total (In Words) Ten thousand two hundred eight and xx/100
Amount

PO_NUMBER	702288
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Accounti ng Services	zzt	90	121	10890
					Total Line Amount	10890

Total Amount (In Words) Ten thousand eight hundred ninety and xx/100

PO_NUMBER	702289
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Hourly Enginee ring	zzt	43	557	23951
					Total Line Amount	23951

Total
Amount

(In Words)

Twenty-three thousand nine hundred fifty-one and
xx/100

PO_NUMBER	702290
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Hourly Enginee ring	zzt	31	170	5270
					Total Line Amount	5270

Total Amount (In Words) Five thousand two hundred seventy and xx/100

PO_NUMBER	702291
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Hourly Architec tural	zzt	48	303	14544
					Total Line Amount	14544

Total (In Words) Fourteen thousand five hundred forty-four and xx/100
Amount

PO_NUMBER	702292
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Hourly Engineering	zzt	130	103	13390
					Total Line Amount	13390

Total Amount (In Words) Thirteen thousand three hundred ninety and xx/100

PO_NUMBER	702293
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Hourly IT Consulti ng	zzt	116	609	70644
					Total Line Amount	70644

Total Amount (In Words) Seventy thousand six hundred forty-four and xx/100

PO_NUMBER	702294
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Hourly IT Consulti ng	zzt	16	1883	30128
					Total Line Amount	30128

Total Amount (In Words) Thirty thousand one hundred twenty-eight and xx/100

PO_NUMBER	702295
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1255
SUPPLIER_NAME	Dell Inc.

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Shielde d Cat5e Blue Ethernet Cable	zzm	2	403	806
					Total Line Amount	806

Total (In Words) Eight hundred six and xx/100
Amount

PO_NUMBER	702296
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1255
SUPPLIER_NAME	Dell Inc.

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Shielde d Cat5e Blue Ethernet Cable	zzm	2	156	312
					Total Line Amount	312

Total (In Words) Three hundred twelve and xx/100
Amount

PO_NUMBER	702297
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Catering Charges	zzU	1	7390	7390
					Total Line Amount	7390

Total Amount (In Words) Seven thousand three hundred ninety and xx/100

PO_NUMBER	578720
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1334
SUPPLIER_NAME	La Comercial de Materiales, SA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Workce ntre 3225	zzu	749	1	749
					Total Line Amount	749

Total (In Words) Seven hundred forty-nine and xx/100
Amount

PO_NUMBER	630359
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1289
SUPPLIER_NAME	Shangduo Inc

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	S2825c dn Multifun ction Laser Printer	zzu	799	1	799
					Total Line Amount	799

Total (In Words) Seven hundred ninety-nine and xx/100
Amount

PO_NUMBER	163148
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	TR342 Model 5432	zzu	249	10	2490
					Total Line Amount	2490

Total Amount (In Words) Two thousand four hundred ninety and xx/100

PO_NUMBER	163066
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Printer R4233	zzu	299	2	598
					Total Line Amount	598

Total Amount (In Words) Five hundred ninety-eight and xx/100

PO_NUMBER	163116
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	TR342 Model 5432	zzu	249	10	2490
					Total Line Amount	2490

Total (In Words) Two thousand four hundred ninety and xx/100
Amount

PO_NUMBER	163156
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1262
SUPPLIER_NAME	EIP Inc

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	warehou se shelves model 4252	zzu	400	10	4000
					Total Line Amount	4000

Total (In Words) Four thousand and xx/100
Amount

PO_NUMBER	163167
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1264
SUPPLIER_NAME	Office Depot

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Round Stic Ball Point Pen, Fine, Blue	zzu	3.6	5	18
					Total Line Amount	18

Total (In Words) Eighteen and xx/100
Amount

PO_NUMBER	162897
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1266
SUPPLIER_NAME	Midtown Computer Supplies

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	32 GB Platters with Spinde	zzu	8	1040	8320
					Total Line Amount	8320

Total Amount (In Words) Eight thousand three hundred twenty and xx/100

PO_NUMBER	163149
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Blue Hat Enterpri se Linux 6 Server Standar d	zzu	250	3	750
					Total Line Amount	750

Total (In Words) Seven hundred fifty and xx/100
Amount

PO_NUMBER	703155
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1266
SUPPLIER_NAME	Midtown Computer Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	14" Laptop 1.83Mhz , Vista, Office 2010, 240Gb HD, DVD, Black	zzu	969	4	3876
					Total Line Amount	3876

Total Amount (In Words) Three thousand eight hundred seventy-six and xx/100

PO_NUMBER	230191
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1312
SUPPLIER_NAME	Arec Computer

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Workce ntre 3225	zzu	749	1	749
					Total Line Amount	749

Total Amount (In Words) Seven hundred forty-nine and xx/100

PO_NUMBER	703308
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Hourly IT Consulti ng	zzt	46.5	113	5254.5
					Total Line Amount	5254.5

Total Amount (In Words) Five thousand two hundred fifty-four and 50/100

PO_NUMBER	867358
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Workce ntre 3225	zzu	74900	1	74900
					Total Line Amount	74900

Total (In Words) Seventy-four thousand nine hundred and xx/100
Amount

PO_NUMBER	611243
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Workcentre 3225	zzu	749	1	749
					Total Line Amount	749

Total Amount (In Words) Seven hundred forty-nine and xx/100

PO_NUMBER	630358
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1289
SUPPLIER_NAME	Shangduo Inc

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Workce ntre 3225	zzu	749	1	749
					Total Line Amount	749

Total (In Words) Seven hundred forty-nine and xx/100
Amount

PO_NUMBER	411545
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Workce ntre 3225	zzu	749	1	749
					Total Line Amount	749

Total Amount (In Words) Seven hundred forty-nine and xx/100

PO_NUMBER	611244
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Workce ntre 3225	zzu	749	1	749
					Total Line Amount	749

Total (In Words) Seven hundred forty-nine and xx/100
Amount

PO_NUMBER	411546
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Stop-Step 4-Step Ladder with Right Handrail , 27 inch Top Step, 23-3/4 inch x 33-1/2 inch x 40-3/4 inch	zzu	279	1	279
					Total Line Amount	279

Total Amount (In Words) Two hundred seventy-nine and xx/100

PO_NUMBER	163117
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	TR342 Model 5432	zzu	249	10	2490
					Total Line Amount	2490

Total (In Words) Two thousand four hundred ninety and xx/100
Amount

PO_NUMBER	521730
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	T1000 Printer	zzu	3777	2	7554
					Total Line Amount	7554

Total (In Words) Seven thousand five hundred fifty-four and xx/100
Amount

PO_NUMBER	162890
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Stop- Step 4- Step Ladder with Right Handrail , 27 inch Top Step, 23-3/4 inch x 33-1/2 inch x 40-3/4 inch	zzu	279	1	279
					Total Line Amount	279

Total Amount (In Words) Two hundred seventy-nine and xx/100

PO_NUMBER	163161
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1264
SUPPLIER_NAME	Office Depot

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Insert for Hanging File Folder Tabs, 1/5 Cut	zzu	1.93	1	1.93
2	OPEN	Mechanical Pencil, Disposable, 0.5 mm Lead	zzu	.59	1	0.59
					Total Line Amount	2.52

Total Amount (In Words) Two and 52/100

PO_NUMBER	163162
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	MFCL27 00DW Compac t Laser All-In One	zzu	849	1	849
					Total Line Amount	849

Total (In Words) Eight hundred forty-nine and xx/100
Amount

PO_NUMBER	163163
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1264
SUPPLIER_NAME	Office Depot

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Pressboard Wirebound Notebook, 3 Hole Punched, Wide Ruled, Five Subject	zzu	4.49	1	4.49
2	OPEN	Round Stic Ball Point Pen, Medium, Red	zzu	3.6	1	3.6
3	OPEN	Wood Desk Tray, Letter Size, Solid Oak	zzu	16	1	16
Total Line Amount						24.09

Total Amount (In Words) Twenty-four and 9/100

PO_NUMBER	163157
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	D530 Monoch rome Laser Printer with Scanner and Copier	zzu	649	1	649
2	OPEN	Hi Capacit y Black Laser Printer Toner Cartridg e	zzu	99	1	99
					Total Line Amount	748

Total Amount (In Words) Seven hundred forty-eight and xx/100

PO_NUMBER	163158
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1264
SUPPLIER_NAME	Office Depot

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Computation Notebook, 75 Numbered Sets, 4 inch x 4 inch Quad Ruled, 11-3/4 inch x 9-1/4 inch	zzu	5.09	1	5.09
2	OPEN	Round Stic Ball Point Pen, Medium, Red	zzu	3.6	1	3.6
Total Line Amount						8.69

Total Amount (In Words) Eight and 69/100

PO_NUMBER	578719
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1334
SUPPLIER_NAME	La Comercial de Materiales, SA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	L83847	zzu	206	5	1030
					Total Line Amount	1030

Total Amount (In Words) One thousand thirty and xx/100

PO_NUMBER	163150
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Blue Hat Enterpri se Linux 6 Server Standar d	zzu	250	20	5000
					Total Line Amount	5000

Total (In Words) Five thousand and xx/100
Amount

PO_NUMBER	163151
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Alliance 7 Ultimate	zzu	125	10	1250
					Total Line Amount	1250

Total Amount (In Words) One thousand two hundred fifty and xx/100

PO_NUMBER	163152
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Alliance 7 Ultimate	zzu	125	50	6250
					Total Line Amount	6250

Total Amount (In Words) Six thousand two hundred fifty and xx/100

PO_NUMBER	630361
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1294
SUPPLIER_NAME	Yuyao Inc

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Image 1500 Series Desk Accessories, Stapler	zzu	77	1	77
2	OPEN	Laminating Sheet, 2 mils, Clear, 9 inch x 12 inch	zzu	77	1	77
3	OPEN	Lustrous Chrome Pen and Pencil Set	zzu	144	1	144
4	OPEN	Round Stic Ball Point Pen, Fine, Blue	zzu	12	1	12
					Total Line Amount	310

Total Amount (In Words) Three hundred ten and xx/100

PO_NUMBER	162891
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Installati on Services				
					Total Line Amount	0

Total Amount (In Words) Zero and xx/100

PO_NUMBER	703154
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1264
SUPPLIER_NAME	Office Depot

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Round Stic Ball Point Pen, Fine, Blue	zzu	3.6	400	1440
					Total Line Amount	1440

Total (In Words) One thousand four hundred forty and xx/100
Amount

PO_NUMBER	162978
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Legal Services . Initial Consultation.				
2	OPEN	Stop-Step 4-Step Ladder with Right Handrail , 27 inch Top Step, 23-3/4 inch x 33-1/2 inch x 40-3/4 inch	zzu	279	1	279
					Total Line Amount	279

Total Amount (In Words) Two hundred seventy-nine and xx/100

PO_NUMBER	162979
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1255
SUPPLIER_NAME	Dell Inc.

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Dell UltraSharp 24 Monitor with Premier Color - U2413: Dell UltraSharp 24 Monitor with Premier Color - U24;Dell UltraSharp 24 Monitor with Premier Color - U2413	zzu	549.99	1	549.99
					Total Line Amount	549.99

Total Amount (In Words) Five hundred forty-nine and 99/100

PO_NUMBER	162980
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1295
SUPPLIER_NAME	CDW

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Kensing ton Ergono mic Expert Mouse MSRP 99 99	zzu	72	1	72
					Total Line Amount	72

Total (In Words) Seventy-two and xx/100
Amount

PO_NUMBER	553817
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1271
SUPPLIER_NAME	EDF

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	T98343 2	zzu	199	5	995
					Total Line Amount	995

Total (In Words) Nine hundred ninety-five and xx/100
Amount

PO_NUMBER	703521
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1264
SUPPLIER_NAME	Office Depot

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Round Stic Ball Point Pen, Fine, Blue	zzu	3.6	3000	10800
					Total Line Amount	10800

Total (In Words) Ten thousand eight hundred and xx/100
Amount

PO_NUMBER	902954
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1320
SUPPLIER_NAME	McKesson Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	IV Solution s Bags	zzu	1828	1	1828
2	OPEN	IV Solution s Bags	zzu	1687	1	1687
3	OPEN	IV Solution s Bags	zzu	1265	1	1265
4	OPEN	IV Solution s Bags	zzu	984	1	984
5	OPEN	IV Solution s Bags	zzu	1125	1	1125
6	OPEN	IV Solution s Bags	zzu	1406	1	1406
7	OPEN	IV Solution s Bags	zzu	984	1	984
8	OPEN	IV Solution s Bags	zzu	422	1	422
9	OPEN	IV Solution s Bags	zzu	562	1	562
10	OPEN	IV Solution s Bags	zzu	2531	1	2531
11	OPEN	IV Solution s Bags	zzu	1265	1	1265
					Total Line Amount	14059

Total Amount (In Words) Fourteen thousand fifty-nine and xx/100

PO_NUMBER	902955
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1321
SUPPLIER_NAME	Fisher Scientific

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Med Surg Supplies	zzu	914	1	914
2	OPEN	Med Surg Supplies	zzu	844	1	844
3	OPEN	Med Surg Supplies	zzu	633	1	633
4	OPEN	Med Surg Supplies	zzu	492	1	492
5	OPEN	Med Surg Supplies	zzu	562	1	562
6	OPEN	Med Surg Supplies	zzu	703	1	703
7	OPEN	Med Surg Supplies	zzu	492	1	492
8	OPEN	Med Surg Supplies	zzu	211	1	211
9	OPEN	Med Surg Supplies	zzu	281	1	281
10	OPEN	Med Surg Supplies	zzu	1265	1	1265
11	OPEN	Med Surg Supplies	zzu	633	1	633
					Total Line Amount	7030

Total Amount (In Words) Seven thousand thirty and xx/100

PO_NUMBER	902956
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1323
SUPPLIER_NAME	Baxter Healthcare

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Laborat ory Supplies	zzu	457	1	457
2	OPEN	Laborat ory Supplies	zzu	422	1	422
3	OPEN	Laborat ory Supplies	zzu	316	1	316
4	OPEN	Laborat ory Supplies	zzu	246	1	246
5	OPEN	Laborat ory Supplies	zzu	281	1	281
6	OPEN	Laborat ory Supplies	zzu	351	1	351
7	OPEN	Laborat ory Supplies	zzu	246	1	246
8	OPEN	Laborat ory Supplies	zzu	105	1	105
9	OPEN	Laborat ory Supplies	zzu	141	1	141
10	OPEN	Laborat ory Supplies	zzu	633	1	633
11	OPEN	Laborat ory Supplies	zzu	316	1	316
Total Line Amount						3514

Total Amount (In Words) Three thousand five hundred fourteen and xx/100

PO_NUMBER	902957
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1324
SUPPLIER_NAME	Siemens Medical Solutions

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Oxygen & Gases	zzu	1371	1	1371
2	OPEN	Oxygen & Gases	zzu	1265	1	1265
3	OPEN	Oxygen & Gases	zzu	949	1	949
4	OPEN	Oxygen & Gases	zzu	738	1	738
5	OPEN	Oxygen & Gases	zzu	844	1	844
6	OPEN	Oxygen & Gases	zzu	1054	1	1054
7	OPEN	Oxygen & Gases	zzu	738	1	738
8	OPEN	Oxygen & Gases	zzu	316	1	316
9	OPEN	Oxygen & Gases	zzu	422	1	422
10	OPEN	Oxygen & Gases	zzu	1898	1	1898
11	OPEN	Oxygen & Gases	zzu	949	1	949
Total Line Amount						10544

Total Amount (In Words) Ten thousand five hundred forty-four and xx/100

PO_NUMBER	162900
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Stop- Step 4- Step Ladder with Right Handrail , 27 inch Top Step, 23-3/4 inch x 33-1/2 inch x 40-3/4 inch	zzu	279	1	279
					Total Line Amount	279

Total Amount (In Words) Two hundred seventy-nine and xx/100

PO_NUMBER	331665
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1266
SUPPLIER_NAME	Midtown Computer Supplies

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Desktop Computer, 1.83Mhz, Vista, Office 2010, 240 Gb HD, DVD R/RW, Graphics	zzu	849	100	84900
2	OPEN	Desktop Computer, 2.54Mhz, Vista, Office 2010, 520 Gb HD, DVD R/RW, Graphics	zzu	1184	415	491360
					Total Line Amount	576260

Total Amount (In Words) Five hundred seventy-six thousand two hundred sixty and xx/100

PO_NUMBER	449783
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1264
SUPPLIER_NAME	Office Depot

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Cahier à spirale en carton, 3 trous perforés , ligné large, 100 pages A4	zzu	4.49	1	4.49
2	OPEN	Critérium, jetable, 0,5 mm plomb	zzu	.59	1	0.59
					Total Line Amount	5.08

Total Amount (In Words) Five and 8/100

PO_NUMBER	630360
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1294
SUPPLIER_NAME	Yuyao Inc

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Legal Services . Initial Consult ation.				
					Total Line Amount	0

Total (In Words) Zero and xx/100
Amount

PO_NUMBER	163201
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Phaser3 610	zzu	699	1	699
					Total Line Amount	699

Total (In Words) Six hundred ninety-nine and xx/100
Amount

PO_NUMBER	553875
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1272
SUPPLIER_NAME	Consolidated Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Workce ntre 3225	zzu	749	1	749
					Total Line Amount	749

Total (In Words) Seven hundred forty-nine and xx/100
Amount

PO_NUMBER	331594
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Workce ntre 3225	zzu	749	1	749
					Total Line Amount	749

Total (In Words) Seven hundred forty-nine and xx/100
Amount

PO_NUMBER	902958
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1325
SUPPLIER_NAME	Cardinal Health

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Blood Product s	zzu	1828	1	1828
2	OPEN	Blood Product s	zzu	1687	1	1687
3	OPEN	Blood Product s	zzu	1265	1	1265
4	OPEN	Blood Product s	zzu	984	1	984
5	OPEN	Blood Product s	zzu	1125	1	1125
6	OPEN	Blood Product s	zzu	1406	1	1406
7	OPEN	Blood Product s	zzu	984	1	984
8	OPEN	Blood Product s	zzu	422	1	422
9	OPEN	Blood Product s	zzu	562	1	562
10	OPEN	Blood Product s	zzu	2531	1	2531
11	OPEN	Blood Product s	zzu	1265	1	1265
					Total Line Amount	14059

Total Amount (In Words) Fourteen thousand fifty-nine and xx/100

PO_NUMBER	902959
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1326
SUPPLIER_NAME	Aesculup Inc

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Organ Procure ment	zzu	457	1	457
2	OPEN	Organ Procure ment	zzu	422	1	422
3	OPEN	Organ Procure ment	zzu	316	1	316
4	OPEN	Organ Procure ment	zzu	246	1	246
5	OPEN	Organ Procure ment	zzu	281	1	281
6	OPEN	Organ Procure ment	zzu	351	1	351
7	OPEN	Organ Procure ment	zzu	246	1	246
8	OPEN	Organ Procure ment	zzu	105	1	105
9	OPEN	Organ Procure ment	zzu	141	1	141
10	OPEN	Organ Procure ment	zzu	633	1	633
11	OPEN	Organ Procure ment	zzu	316	1	316
Total Line Amount						3514

Total Amount (In Words) Three thousand five hundred fourteen and xx/100

PO_NUMBER	902960
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1341
SUPPLIER_NAME	Hospira

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Drugs	zzu	457	1	457
2	OPEN	Drugs	zzu	422	1	422
3	OPEN	Drugs	zzu	316	1	316
4	OPEN	Drugs	zzu	246	1	246
5	OPEN	Drugs	zzu	281	1	281
6	OPEN	Drugs	zzu	351	1	351
7	OPEN	Drugs	zzu	246	1	246
8	OPEN	Drugs	zzu	105	1	105
9	OPEN	Drugs	zzu	141	1	141
10	OPEN	Drugs	zzu	633	1	633
11	OPEN	Drugs	zzu	316	1	316
Total Line Amount						3514

Total Amount (In Words) Three thousand five hundred fourteen and xx/100

PO_NUMBER	902961
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1342
SUPPLIER_NAME	BD Medical

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Patient Dietary Splmt	zzu	1828	1	1828
2	OPEN	Patient Dietary Splmt	zzu	1687	1	1687
3	OPEN	Patient Dietary Splmt	zzu	1265	1	1265
4	OPEN	Patient Dietary Splmt	zzu	984	1	984
5	OPEN	Patient Dietary Splmt	zzu	1125	1	1125
6	OPEN	Patient Dietary Splmt	zzu	1406	1	1406
7	OPEN	Patient Dietary Splmt	zzu	984	1	984
8	OPEN	Patient Dietary Splmt	zzu	422	1	422
9	OPEN	Patient Dietary Splmt	zzu	562	1	562
10	OPEN	Patient Dietary Splmt	zzu	2531	1	2531
11	OPEN	Patient Dietary Splmt	zzu	1265	1	1265
Total Line Amount						14059

Total Amount (In Words) Fourteen thousand fifty-nine and xx/100

PO_NUMBER	902962
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1324
SUPPLIER_NAME	Siemens Medical Solutions

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Minor Equipment	zzu	7461	1	7461
2	OPEN	Minor Equipment	zzu	6887	1	6887
3	OPEN	Minor Equipment	zzu	5166	1	5166
4	OPEN	Minor Equipment	zzu	4018	1	4018
5	OPEN	Minor Equipment	zzu	4592	1	4592
6	OPEN	Minor Equipment	zzu	5739	1	5739
7	OPEN	Minor Equipment	zzu	4018	1	4018
8	OPEN	Minor Equipment	zzu	1722	1	1722
9	OPEN	Minor Equipment	zzu	2296	1	2296
10	OPEN	Minor Equipment	zzu	10329	1	10329
11	OPEN	Minor Equipment	zzu	5167	1	5167
Total Line Amount						57395

Total Amount (In Words) Fifty-seven thousand three hundred ninety-five and xx/100

PO_NUMBER	331662
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	wages- KI				
					Total Line Amount	0

Total (In Words) Zero and xx/100
Amount

PO_NUMBER	449804
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1255
SUPPLIER_NAME	Dell Inc.

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Ordinateur de Bureau, 2.54Mhz, Vista, Office 2010, 520 Gb HD, DVD R/RW, Graphics	zzu	1184	1	1184
					Total Line Amount	1184

Total Amount (In Words) One thousand one hundred eighty-four and xx/100

PO_NUMBER	630362
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1289
SUPPLIER_NAME	Shangduo Inc

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	黑色喷 墨墨盒 Inkjet Black Cartridg e	zzu	120	1	120
					Total Line Amount	120

Total (In Words) One hundred twenty and xx/100
Amount

PO_NUMBER	163159
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	B1265D FW Laser All-in- One	zzu	899	1	899
					Total Line Amount	899

Total (In Words) Eight hundred ninety-nine and xx/100
Amount

PO_NUMBER	163160
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Stop- Step 3- Step Ladder, 27 cm Top Step, 21 cm x 26- 3/4 cm x 31-3/4 cm	zzu	229	1	229
					Total Line Amount	229

Total (In Words) Two hundred twenty-nine and xx/100
Amount

PO_NUMBER	449938
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1277
SUPPLIER_NAME	Masson Inc

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Cartouc he de Toner pour Imprima nte Laser Couleur	zzu	89	2	178
					Total Line Amount	178

Total Amount (In Words) One hundred seventy-eight and xx/100

PO_NUMBER	554176
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1272
SUPPLIER_NAME	Consolidated Supplies

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Color Laser Printer Cartridge Toner	zzu	69	2	138
					Total Line Amount	138

Total Amount (In Words) One hundred thirty-eight and xx/100

PO_NUMBER	902965
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Stop-Step 4-Step Ladder with Right Handrail , 27 inch Top Step, 23-3/4 inch x 33-1/2 inch x 40-3/4 inch	zzu	279	2	558
					Total Line Amount	558

Total Amount (In Words) Five hundred fifty-eight and xx/100

PO_NUMBER	331691
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1262
SUPPLIER_NAME	EIP Inc

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	ACAD KI- MAR20 18	zzu	6084	3	18252
2	OPEN	BUSN KI- MAR20 18				
3	OPEN	60500 KI- MAR20 18				
Total Line Amount						18252

Total Amount (In Words) Eighteen thousand two hundred fifty-two and xx/100

PO_NUMBER	163401
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Black Laser Printer Toner Cartridg e	zzu	79	1	79
					Total Line Amount	79

Total (In Words) Seventy-nine and xx/100
Amount

PO_NUMBER	554178
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1272
SUPPLIER_NAME	Consolidated Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Color Laser Printer Cartridg e Toner	zzu	69	1	69
					Total Line Amount	69

Total (In Words) Sixty-nine and xx/100
Amount

PO_NUMBER	554181
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1272
SUPPLIER_NAME	Consolidated Supplies

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Color Laser Printer Cartridge Toner	zzu	69	1	69
					Total Line Amount	69

Total Amount (In Words) Sixty-nine and xx/100

PO_NUMBER	331675
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Supplies KI- JAN201 8	zzu	37500	20	750000
					Total Line Amount	750000

Total (In Words) Seven hundred fifty thousand and xx/100
Amount

PO_NUMBER	703790
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1262
SUPPLIER_NAME	EIP Inc

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	KA AUG - Legal Charges	zzt	302	20	6040
					Total Line Amount	6040

Total Amount (In Words) Six thousand forty and xx/100

PO_NUMBER	163488
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	PT4234 Model 998	zzu	249	10	2490
					Total Line Amount	2490

Total (In Words) Two thousand four hundred ninety and xx/100
Amount

PO_NUMBER	163489
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Phaser3 610	zzu	699	1	699
					Total Line Amount	699

Total (In Words) Six hundred ninety-nine and xx/100
Amount

PO_NUMBER	163363
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Color Laser Printer Toner Cartridg e	zzu	89	2	178
					Total Line Amount	178

Total (In Words) One hundred seventy-eight and xx/100
Amount

PO_NUMBER	867359
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	カラー レー ザープ リン タ・ト ナー・ カート リッジ Color Laser Printer Toner Cartridge.	zzu	8900	1	8900
					Total Line Amount	8900

Total Amount (In Words) Eight thousand nine hundred and xx/100

PO_NUMBER	163296
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1296
SUPPLIER_NAME	Northside Parts Depot

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Scale for Outside Service Process	zzu	50	1	50
					Total Line Amount	50

Total (In Words) Fifty and xx/100
Amount

PO_NUMBER	163299
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1266
SUPPLIER_NAME	Midtown Computer Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	8" Display w/Capa citive Multi- touch Overlay	zzu	34	450	15300
					Total Line Amount	15300

Total Amount (In Words) Fifteen thousand three hundred and xx/100

PO_NUMBER	812705
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1350
SUPPLIER_NAME	AKÇAY KIRTASIYE YAYIN DAĞ.SAN.VE TİC. LTD. ŞTİ.

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	T23523	zzu	200	2	400
					Total Line Amount	400

Total (In Words) Four hundred and xx/100
Amount

PO_NUMBER	324515
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Color Laser Printer Toner Cartridg e	zzu	89	2	178
					Total Line Amount	178

Total (In Words) One hundred seventy-eight and xx/100
Amount

PO_NUMBER	163361
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Color Laser Printer Toner Cartridg e	zzu	89	2	178
					Total Line Amount	178

Total (In Words) One hundred seventy-eight and xx/100
Amount

PO_NUMBER	163362
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Color Laser Printer Toner Cartridg e	zzu	89	2	178
					Total Line Amount	178

Total (In Words) One hundred seventy-eight and xx/100
Amount

PO_NUMBER	703795
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	RAM 1500 HFE Eco- Diesel Truck	zzu	55000	30	1.65E6
2	OPEN	Admin expense s	zzt	400	5	2000
3	OPEN	Monthly expense	zzt	500	7	3500
					Total Line Amount	1.6555E6

Total Amount (In Words) One million six hundred fifty-five thousand five hundred and xx/100

PO_NUMBER	324514
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Color Laser Printer Toner Cartridge	zzu	89	1	89
					Total Line Amount	89

Total (In Words) Eighty-nine and xx/100
Amount

PO_NUMBER	163364
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	HP OfficeJet Pro 8210 Wireless Printer with Mobile Printing, Instant Ink ready (D9L64A)	zzu	259	1	259
					Total Line Amount	259

Total Amount (In Words) Two hundred fifty-nine and xx/100

PO_NUMBER	630363
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1289
SUPPLIER_NAME	Shangduo Inc

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	S2825c dn Multifun ction Laser Printer	zzu	799	2	1598
					Total Line Amount	1598

Total (In Words) One thousand five hundred ninety-eight and xx/100
Amount

PO_NUMBER	163374
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Black Laser Printer Toner Cartridg e	zzu	79	1	79
					Total Line Amount	79

Total (In Words) Seventy-nine and xx/100
Amount

PO_NUMBER	163375
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Color Laser Printer Toner Cartridg e	zzu	89	2	178
					Total Line Amount	178

Total (In Words) One hundred seventy-eight and xx/100
Amount

PO_NUMBER	703710
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1264
SUPPLIER_NAME	Office Depot

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Catch All Organiz er, Black	zzu	8.99	1000	8990
					Total Line Amount	8990

Total (In Words) Eight thousand nine hundred ninety and xx/100
Amount

PO_NUMBER	163377
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Color Laser Printer Toner Cartridg e	zzu	89	1	89
					Total Line Amount	89

Total (In Words) Eighty-nine and xx/100
Amount

PO_NUMBER	163380
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Color Laser Printer Toner Cartridg e	zzu	89	1	89
					Total Line Amount	89

Total (In Words) Eighty-nine and xx/100
Amount

PO_NUMBER	163388
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Color Laser Printer Toner Cartridg e	zzu	89	1	89
					Total Line Amount	89

Total (In Words) Eighty-nine and xx/100
Amount

PO_NUMBER	163378
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Color Laser Printer Toner Cartridg e	zzu	89	1	89
					Total Line Amount	89

Total (In Words) Eighty-nine and xx/100
Amount

PO_NUMBER	163379
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Color Laser Printer Toner Cartridg e	zzu	89	1	89
					Total Line Amount	89

Total (In Words) Eighty-nine and xx/100
Amount

PO_NUMBER	163397
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Black Laser Printer Toner Cartridg e	zzu	79	1	79
					Total Line Amount	79

Total (In Words) Seventy-nine and xx/100
Amount

PO_NUMBER	554177
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1272
SUPPLIER_NAME	Consolidated Supplies

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Color Laser Printer Cartridge Toner	zzu	69	1	69
					Total Line Amount	69

Total Amount (In Words) Sixty-nine and xx/100

PO_NUMBER	554180
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1272
SUPPLIER_NAME	Consolidated Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Black Laser Printer Cartridg e Toner	zzu	59	1	59
					Total Line Amount	59

Total (In Words) Fifty-nine and xx/100
Amount

PO_NUMBER	324517
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Black Laser Printer Toner Cartridg e	zzu	79	1	79
					Total Line Amount	79

Total (In Words) Seventy-nine and xx/100
Amount

PO_NUMBER	449939
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1277
SUPPLIER_NAME	Masson Inc

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Cartouc he de Toner pour Imprima nte Laser Noir	zzu	79	1	79
					Total Line Amount	79

Total (In Words) Seventy-nine and xx/100
Amount

PO_NUMBER	867360
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	カラー レー ザープ リン タ・ト ナー・ カート リッジ Color Laser Printer Toner Cartridge.	zzu	8900	1	8900
					Total Line Amount	8900

Total Amount (In Words) Eight thousand nine hundred and xx/100

PO_NUMBER	163399
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Black Laser Printer Toner Cartridg e	zzu	79	1	79
					Total Line Amount	79

Total (In Words) Seventy-nine and xx/100
Amount

PO_NUMBER	163400
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Black Laser Printer Toner Cartridg e	zzu	79	1	79
					Total Line Amount	79

Total (In Words) Seventy-nine and xx/100
Amount

PO_NUMBER	324516
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Black Laser Printer Toner Cartridg e	zzu	79	1	79
					Total Line Amount	79

Total (In Words) Seventy-nine and xx/100
Amount

PO_NUMBER	324519
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Color Laser Printer Toner Cartridge	zzu	89	1	89
					Total Line Amount	89

Total Amount (In Words) Eighty-nine and xx/100

PO_NUMBER	867368
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	カラー レー ザープ リン タ・ト ナー・ カート リッジ Color Laser Printer Toner Cartridge.	zzu	8900	1	8900
					Total Line Amount	8900

Total Amount (In Words) Eight thousand nine hundred and xx/100

PO_NUMBER	867370
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	カラー レー ザープ リン タ・ト ナー・ カート リッジ Color Laser Printer Toner Cartridge.	zzu	8900	1	8900
					Total Line Amount	8900

Total Amount (In Words) Eight thousand nine hundred and xx/100

PO_NUMBER	867371
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	カラー レー ザープ リン タ・ト ナー・ カート リッジ Color Laser Printer Toner Cartridge.	zzu	8900	1	8900
					Total Line Amount	8900

Total Amount (In Words) Eight thousand nine hundred and xx/100

PO_NUMBER	230192
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1312
SUPPLIER_NAME	Arec Computer

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Color Laser Printer Cartridge Toner	zzu	89	1	89
					Total Line Amount	89

Total Amount (In Words) Eighty-nine and xx/100

PO_NUMBER	578722
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1334
SUPPLIER_NAME	La Comercial de Materiales, SA

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Color Laser Printer Cartridge Toner	zzu	89	1	89
					Total Line Amount	89

Total Amount (In Words) Eighty-nine and xx/100

PO_NUMBER	163409
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1266
SUPPLIER_NAME	Midtown Computer Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	PCB Board	zzu	3.5	20	70
					Total Line Amount	70

Total (In Words) Seventy and xx/100
Amount

PO_NUMBER	578725
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1334
SUPPLIER_NAME	La Comercial de Materiales, SA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Black Laser Printer Cartridg e Toner	zzu	79	1	79
					Total Line Amount	79

Total (In Words) Seventy-nine and xx/100
Amount

PO_NUMBER	163419
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Stop- Step 4- Step Ladder with Right Handrail , 27 inch Top Step, 23-3/4 inch x 33-1/2 inch x 40-3/4 inch	zzu	279	1	279
					Total Line Amount	279

Total Amount (In Words) Two hundred seventy-nine and xx/100

PO_NUMBER	449945
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1277
SUPPLIER_NAME	Masson Inc

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Imprimante Phaser3610	zzu	699	1	699
					Total Line Amount	699

Total Amount (In Words) Six hundred ninety-nine and xx/100

PO_NUMBER	324522
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Stop-Step 4-Step Ladder with Right Handrail , 27 inch Top Step, 23-3/4 inch x 33-1/2 inch x 40-3/4 inch	zzu	279	1	279
					Total Line Amount	279

Total Amount (In Words) Two hundred seventy-nine and xx/100

PO_NUMBER	578723
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1334
SUPPLIER_NAME	La Comercial de Materiales, SA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Black Laser Printer Cartridg e Toner	zzu	79	1	79
					Total Line Amount	79

Total (In Words) Seventy-nine and xx/100
Amount

PO_NUMBER	578724
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1334
SUPPLIER_NAME	La Comercial de Materiales, SA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Color Laser Printer Cartridg e Toner	zzu	89	1	89
					Total Line Amount	89

Total (In Words) Eighty-nine and xx/100
Amount

PO_NUMBER	230193
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1312
SUPPLIER_NAME	Arec Computer

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Black Laser Printer Cartridge Toner	zzu	79	1	79
					Total Line Amount	79

Total Amount (In Words) Seventy-nine and xx/100

PO_NUMBER	163417
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Color Laser Printer Toner Cartridg e	zzu	89	1	89
					Total Line Amount	89

Total (In Words) Eighty-nine and xx/100
Amount

PO_NUMBER	630365
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1289
SUPPLIER_NAME	Shangduo Inc

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Color Laser Printer Cartridg e Toner	zzu	270	1	270
					Total Line Amount	270

Total (In Words) Two hundred seventy and xx/100
Amount

PO_NUMBER	630366
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1289
SUPPLIER_NAME	Shangduo Inc

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Black Laser Printer Cartridg e Toner	zzu	240	1	240
					Total Line Amount	240

Total (In Words) Two hundred forty and xx/100
Amount

PO_NUMBER	578727
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1334
SUPPLIER_NAME	La Comercial de Materiales, SA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Stop- Step 4- Step Ladder with Right Handrail , 27 inch Top Step, 23-3/4 inch x 33-1/2 inch x 40-3/4 inch	zzu	279	1	279
					Total Line Amount	279

Total Amount (In Words) Two hundred seventy-nine and xx/100

PO_NUMBER	163420
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Color Laser Printer Toner Cartridg e	zzu	89	1	89
					Total Line Amount	89

Total (In Words) Eighty-nine and xx/100
Amount

PO_NUMBER	578721
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1334
SUPPLIER_NAME	La Comercial de Materiales, SA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Black Laser Printer Cartridg e Toner	zzu	79	1	79
					Total Line Amount	79

Total (In Words) Seventy-nine and xx/100
Amount

PO_NUMBER	331722
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1266
SUPPLIER_NAME	Midtown Computer Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	14" Laptop 1.83Mhz , Window s 10, Office 2016, 500Gb HD, Black	zzu	969	1	969
					Total Line Amount	969

Total Amount (In Words) Nine hundred sixty-nine and xx/100

PO_NUMBER	163421
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1295
SUPPLIER_NAME	CDW

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Humans cale Switch Mouse mouse USB white	zzu	57.53	1	57.53
					Total Line Amount	57.53

Total (In Words) Fifty-seven and 53/100
Amount

PO_NUMBER	163422
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Phaser3 610	zzu	699	1	699
					Total Line Amount	699

Total (In Words) Six hundred ninety-nine and xx/100
Amount

PO_NUMBER	163230
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1296
SUPPLIER_NAME	Northside Parts Depot

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Shop Rags	zzu	6	5	30
2	OPEN	RS Air Filter	zzu	11	5	55
3	OPEN	RS Axis Cable	zzu	16	5	80
4	OPEN	RS Bushing	zzu	11	5	55
5	OPEN	RS Gear Oil	zzu	16	5	80
6	OPEN	RS Gearbox	zzu	160	5	800
7	OPEN	RS Mechanical Stop Axis	zzu	60	5	300
8	OPEN	RS Oil Filter	zzu	11	5	55
9	OPEN	RS Rotar	zzu	37	5	185
10	OPEN	RS Wire Feed Guide	zzu	11	5	55
11	OPEN	Grease Cleaner	zzu	10	10	100
12	OPEN	Forklift Tires	zzu	35	2	70
13	OPEN	Convey or Roller	zzu	15	5	75
Total Line Amount						1940

Total Amount (In Words) One thousand nine hundred forty and xx/100

PO_NUMBER	554179
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1272
SUPPLIER_NAME	Consolidated Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Color Laser Printer Cartridg e Toner	zzu	69	1	69
					Total Line Amount	69

Total (In Words) Sixty-nine and xx/100
Amount

PO_NUMBER	449940
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1277
SUPPLIER_NAME	Masson Inc

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Cartouc he de Toner pour Imprima nte Laser Noir	zzu	79	1	79
					Total Line Amount	79

Total (In Words) Seventy-nine and xx/100
Amount

PO_NUMBER	163566
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1269
SUPPLIER_NAME	Prouty Supply House

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	CI Series 2000 Laptop. 15.6 inch screen - Consign ed Item	zzu	149	85	12665
					Total Line Amount	12665

Total Amount (In Words) Twelve thousand six hundred sixty-five and xx/100

PO_NUMBER	812709
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1354
SUPPLIER_NAME	GÜVEN İNŞAAT VE MALZEMELERİ SAN. TİC. LTD. ŞTİ.

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Demir_T esteresi. ÇELİK. METAL. 20 cm.	zzu	200	1	200
					Total Line Amount	200

Total (In Words) Two hundred and xx/100
Amount

PO_NUMBER	163402
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	PT4234 Model 998	zzu	249	10	2490
					Total Line Amount	2490

Total (In Words) Two thousand four hundred ninety and xx/100
Amount

PO_NUMBER	230198
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1317
SUPPLIER_NAME	Dogana

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Legal Services . Initial Consult ation.				
					Total Line Amount	0

Total (In Words) Zero and xx/100
Amount

PO_NUMBER	163523
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1295
SUPPLIER_NAME	CDW

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Kensing ton Ergono mic Expert Mouse MSRP 99 99	zzu	81.75	1	81.75
					Total Line Amount	81.75

Total (In Words) Eighty-one and 75/100
Amount

PO_NUMBER	630374
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1292
SUPPLIER_NAME	Wenxian Limited

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	10" Netbook 1.66Mhz , XP, Office 2010, 160Gb HD, White	zzu	999	1	999
					Total Line Amount	999

Total (In Words) Nine hundred ninety-nine and xx/100
Amount

PO_NUMBER	903078
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1255
SUPPLIER_NAME	Dell Inc.

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	20" Flat panel: Dell Monitors ;Dell 20 Monitor - P2016, 49.4cm (19.5"), HAS, Widescr een, Wide Viewing Angle, VGA/DP	zzu	228.99	1	228.99
					Total Line Amount	228.99

Total Amount (In Words) Two hundred twenty-eight and 99/100

PO_NUMBER	554242
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1271
SUPPLIER_NAME	EDF

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Stop-Step 4-Step Ladder with Right Handrail , 27 inch Top Step, 23-3/4 inch x 33-1/2 inch x 40-3/4 inch	zzu	139	1	139
					Total Line Amount	139

Total Amount (In Words) One hundred thirty-nine and xx/100

PO_NUMBER	163295
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	LaserJet Pro 400 M401n Laser Printer	zzu	899	1	899
					Total Line Amount	899

Total Amount (In Words) Eight hundred ninety-nine and xx/100

PO_NUMBER	331676
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1262
SUPPLIER_NAME	EIP Inc

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	ACAD KI- JAN2018	zzu	6084	15	91260
2	OPEN	BUSN KI- JAN2018				
3	OPEN	60500 KI- JAN2018				
Total Line Amount						91260

Total Amount (In Words) Ninety-one thousand two hundred sixty and xx/100

PO_NUMBER	163294
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	CPL254 0DW Wireless Compac t Laser Printer	zzu	699	1	699
					Total Line Amount	699

Total (In Words) Six hundred ninety-nine and xx/100
Amount

PO_NUMBER	163406
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1295
SUPPLIER_NAME	CDW

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Kensing ton Ergono mic Expert Mouse MSRP 99 99	zzu	81.75	1	81.75
					Total Line Amount	81.75

Total (In Words) Eighty-one and 75/100
Amount

PO_NUMBER	903079
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1295
SUPPLIER_NAME	CDW

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Kensing ton Orbit USB Wired Optical Trackbal I	zzu	24.95	1	24.95
					Total Line Amount	24.95

Total (In Words) Twenty-four and 95/100
Amount

PO_NUMBER	230194
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1312
SUPPLIER_NAME	Arec Computer

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Color Laser Printer Cartridge Toner	zzu	89	1	89
					Total Line Amount	89

Total Amount (In Words) Eighty-nine and xx/100

PO_NUMBER	511213
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Stop-Step 4-Step Ladder with Right Handrail , 27 inch Top Step, 23-3/4 inch x 33-1/2 inch x 40-3/4 inch	zzu	279	1	279
					Total Line Amount	279

Total Amount (In Words) Two hundred seventy-nine and xx/100

PO_NUMBER	338413
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	LaserJet Pro M277dw Wireless All-in- One	zzu	599	1	599
					Total Line Amount	599

Total (In Words) Five hundred ninety-nine and xx/100
Amount

PO_NUMBER	554287
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1255
SUPPLIER_NAME	Dell Inc.

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	10" Netbook 1.66Mhz , Widows 10, Office 2016, 500Gb HD, White	zzu	299	1	299
					Total Line Amount	299

Total Amount (In Words) Two hundred ninety-nine and xx/100

PO_NUMBER	554288
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1255
SUPPLIER_NAME	Dell Inc.

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	10" Netbook 1.66Mhz , Widows 10, Office 2016, 500Gb HD, White	zzu	299	1	299
					Total Line Amount	299

Total Amount (In Words) Two hundred ninety-nine and xx/100

PO_NUMBER	903080
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1343
SUPPLIER_NAME	Amazon

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Pilot G2 Retracta ble Premiu m Gel Ink Roller Ball Pens, Fine Pt, Dozen Box, Black	zzu	12.79	1	12.79
					Total Line Amount	12.79

Total Amount (In Words) Twelve and 79/100

PO_NUMBER	554266
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1275
SUPPLIER_NAME	Windsor Inc

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Marketin g Assistan ce	zzu	36394	1	36394
2	OPEN	Marketin g Assistan ce	zzu	15597	1	15597
					Total Line Amount	51991

Total Amount (In Words) Fifty-one thousand nine hundred ninety-one and xx/100

PO_NUMBER	554267
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1275
SUPPLIER_NAME	Windsor Inc

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Exhibition Fees	zzu	32495	1	32495
2	OPEN	Exhibition Fees	zzu	10832	1	10832
					Total Line Amount	43327

Total Amount (In Words) Forty-three thousand three hundred twenty-seven and xx/100

PO_NUMBER	554268
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1275
SUPPLIER_NAME	Windsor Inc

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Event Fees	zzu	14731	1	14731
2	OPEN	Event Fees	zzu	2600	1	2600
					Total Line Amount	17331

Total Amount (In Words) Seventeen thousand three hundred thirty-one and xx/100

PO_NUMBER	554269
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1274
SUPPLIER_NAME	Progressive Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Advertisi ng	zzu	54591	1	54591
2	OPEN	Advertisi ng	zzu	6066	1	6066
					Total Line Amount	60657

Total (In Words) Sixty thousand six hundred fifty-seven and xx/100
Amount

PO_NUMBER	554270
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1271
SUPPLIER_NAME	EDF

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Printing	zzu	132	1	132
2	OPEN	Printing	zzu	132	1	132
3	OPEN	Printing	zzu	132	1	132
4	OPEN	Printing	zzu	132	1	132
5	OPEN	Printing	zzu	132	1	132
6	OPEN	Printing	zzu	132	1	132
7	OPEN	Printing	zzu	132	1	132
8	OPEN	Printing	zzu	132	1	132
9	OPEN	Printing	zzu	132	1	132
10	OPEN	Printing	zzu	2104	1	2104
11	OPEN	Printing	zzu	132	1	132
12	OPEN	Printing	zzu	132	1	132
13	OPEN	Printing	zzu	132	1	132
14	OPEN	Printing	zzu	526	1	526
15	OPEN	Printing	zzu	132	1	132
16	OPEN	Printing	zzu	132	1	132
17	OPEN	Printing	zzu	132	1	132
18	OPEN	Printing	zzu	132	1	132
19	OPEN	Printing	zzu	132	1	132
20	OPEN	Printing	zzu	132	1	132
21	OPEN	Printing	zzu	132	1	132
22	OPEN	Printing	zzu	132	1	132
23	OPEN	Printing	zzu	132	1	132
24	OPEN	Printing	zzu	132	1	132
25	OPEN	Printing	zzu	132	1	132
26	OPEN	Printing	zzu	132	1	132
27	OPEN	Printing	zzu	132	1	132
28	OPEN	Printing	zzu	132	1	132
29	OPEN	Printing	zzu	132	1	132
30	OPEN	Printing	zzu	132	1	132
31	OPEN	Printing	zzu	132	1	132
32	OPEN	Printing	zzu	132	1	132

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
33	OPEN	Printing	zzu	132	1	132
34	OPEN	Printing	zzu	132	1	132
35	OPEN	Printing	zzu	132	1	132
36	OPEN	Printing	zzu	132	1	132
37	OPEN	Printing	zzu	132	1	132
38	OPEN	Printing	zzu	132	1	132
39	OPEN	Printing	zzu	526	1	526
40	OPEN	Printing	zzu	526	1	526
41	OPEN	Printing	zzu	263	1	263
42	OPEN	Printing	zzu	263	1	263
43	OPEN	Printing	zzu	132	1	132
44	OPEN	Printing	zzu	132	1	132
45	OPEN	Printing	zzu	132	1	132
46	OPEN	Printing	zzu	132	1	132
47	OPEN	Printing	zzu	132	1	132
48	OPEN	Printing	zzu	1315	1	1315
49	OPEN	Printing	zzu	132	1	132
50	OPEN	Printing	zzu	132	1	132
51	OPEN	Printing	zzu	132	1	132
52	OPEN	Printing	zzu	132	1	132
					Total Line Amount	11463

Total Amount (In Words) Eleven thousand four hundred sixty-three and xx/100

PO_NUMBER	554271
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1276
SUPPLIER_NAME	Edison Co

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Services	zzu	94	1	94
2	OPEN	Services	zzu	94	1	94
3	OPEN	Services	zzu	94	1	94
4	OPEN	Services	zzu	94	1	94
5	OPEN	Services	zzu	94	1	94
6	OPEN	Services	zzu	94	1	94
7	OPEN	Services	zzu	94	1	94
8	OPEN	Services	zzu	94	1	94
9	OPEN	Services	zzu	94	1	94
10	OPEN	Services	zzu	1503	1	1503
11	OPEN	Services	zzu	94	1	94
12	OPEN	Services	zzu	94	1	94
13	OPEN	Services	zzu	94	1	94
14	OPEN	Services	zzu	376	1	376
15	OPEN	Services	zzu	94	1	94
16	OPEN	Services	zzu	94	1	94
17	OPEN	Services	zzu	94	1	94
18	OPEN	Services	zzu	94	1	94
19	OPEN	Services	zzu	94	1	94
20	OPEN	Services	zzu	94	1	94
21	OPEN	Services	zzu	94	1	94
22	OPEN	Services	zzu	94	1	94
23	OPEN	Services	zzu	94	1	94
24	OPEN	Services	zzu	94	1	94
25	OPEN	Services	zzu	94	1	94
26	OPEN	Services	zzu	94	1	94
27	OPEN	Services	zzu	94	1	94
28	OPEN	Services	zzu	94	1	94
29	OPEN	Services	zzu	94	1	94
30	OPEN	Services	zzu	94	1	94
31	OPEN	Services	zzu	94	1	94
32	OPEN	Services	zzu	94	1	94

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
33	OPEN	Services	zzu	94	1	94
34	OPEN	Services	zzu	94	1	94
35	OPEN	Services	zzu	94	1	94
36	OPEN	Services	zzu	94	1	94
37	OPEN	Services	zzu	94	1	94
38	OPEN	Services	zzu	103	1	103
39	OPEN	Services	zzu	376	1	376
40	OPEN	Services	zzu	376	1	376
41	OPEN	Services	zzu	188	1	188
42	OPEN	Services	zzu	188	1	188
43	OPEN	Services	zzu	94	1	94
44	OPEN	Services	zzu	94	1	94
45	OPEN	Services	zzu	94	1	94
46	OPEN	Services	zzu	94	1	94
47	OPEN	Services	zzu	94	1	94
48	OPEN	Services	zzu	939	1	939
49	OPEN	Services	zzu	94	1	94
50	OPEN	Services	zzu	94	1	94
51	OPEN	Services	zzu	94	1	94
52	OPEN	Services	zzu	94	1	94
					Total Line Amount	8185

Total Amount (In Words) Eight thousand one hundred eighty-five and xx/100

PO_NUMBER	554272
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1276
SUPPLIER_NAME	Edison Co

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Electricity	zzu	75	1	75
2	OPEN	Electricity	zzu	75	1	75
3	OPEN	Electricity	zzu	75	1	75
4	OPEN	Electricity	zzu	75	1	75
5	OPEN	Electricity	zzu	75	1	75
6	OPEN	Electricity	zzu	75	1	75
7	OPEN	Electricity	zzu	75	1	75
8	OPEN	Electricity	zzu	75	1	75
9	OPEN	Electricity	zzu	75	1	75
10	OPEN	Electricity	zzu	1202	1	1202
11	OPEN	Electricity	zzu	75	1	75
12	OPEN	Electricity	zzu	75	1	75
13	OPEN	Electricity	zzu	75	1	75
14	OPEN	Electricity	zzu	301	1	301
15	OPEN	Electricity	zzu	75	1	75
16	OPEN	Electricity	zzu	75	1	75
17	OPEN	Electricity	zzu	75	1	75
18	OPEN	Electricity	zzu	75	1	75
19	OPEN	Electricity	zzu	75	1	75
20	OPEN	Electricity	zzu	75	1	75
21	OPEN	Electricity	zzu	75	1	75
22	OPEN	Electricity	zzu	75	1	75
23	OPEN	Electricity	zzu	75	1	75

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
24	OPEN	Electricit y	zzu	75	1	75
25	OPEN	Electricit y	zzu	75	1	75
26	OPEN	Electricit y	zzu	75	1	75
27	OPEN	Electricit y	zzu	75	1	75
28	OPEN	Electricit y	zzu	75	1	75
29	OPEN	Electricit y	zzu	75	1	75
30	OPEN	Electricit y	zzu	75	1	75
31	OPEN	Electricit y	zzu	75	1	75
32	OPEN	Electricit y	zzu	75	1	75
33	OPEN	Electricit y	zzu	75	1	75
34	OPEN	Electricit y	zzu	75	1	75
35	OPEN	Electricit y	zzu	75	1	75
36	OPEN	Electricit y	zzu	75	1	75
37	OPEN	Electricit y	zzu	75	1	75
38	OPEN	Electricit y	zzu	75	1	75
39	OPEN	Electricit y	zzu	301	1	301
40	OPEN	Electricit y	zzu	301	1	301
41	OPEN	Electricit y	zzu	150	1	150
42	OPEN	Electricit y	zzu	150	1	150
43	OPEN	Electricit y	zzu	75	1	75
44	OPEN	Electricit y	zzu	75	1	75
45	OPEN	Electricit y	zzu	75	1	75
46	OPEN	Electricit y	zzu	75	1	75
47	OPEN	Electricit y	zzu	75	1	75
48	OPEN	Electricit y	zzu	751	1	751
49	OPEN	Electricit y	zzu	75	1	75
50	OPEN	Electricit y	zzu	75	1	75
51	OPEN	Electricit y	zzu	75	1	75

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
52	OPEN	Electricit y	zzu	75	1	75
					Total Line Amount	6531

Total Amount (In Words) Six thousand five hundred thirty-one and xx/100

PO_NUMBER	554273
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1271
SUPPLIER_NAME	EDF

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Cleanin g	zzu	141	1	141
2	OPEN	Cleanin g	zzu	141	1	141
3	OPEN	Cleanin g	zzu	141	1	141
4	OPEN	Cleanin g	zzu	141	1	141
5	OPEN	Cleanin g	zzu	141	1	141
6	OPEN	Cleanin g	zzu	141	1	141
7	OPEN	Cleanin g	zzu	141	1	141
8	OPEN	Cleanin g	zzu	141	1	141
9	OPEN	Cleanin g	zzu	141	1	141
10	OPEN	Cleanin g	zzu	2254	1	2254
11	OPEN	Cleanin g	zzu	141	1	141
12	OPEN	Cleanin g	zzu	141	1	141
13	OPEN	Cleanin g	zzu	141	1	141
14	OPEN	Cleanin g	zzu	564	1	564
15	OPEN	Cleanin g	zzu	141	1	141
16	OPEN	Cleanin g	zzu	141	1	141
17	OPEN	Cleanin g	zzu	141	1	141
18	OPEN	Cleanin g	zzu	141	1	141
19	OPEN	Cleanin g	zzu	141	1	141
20	OPEN	Cleanin g	zzu	141	1	141
21	OPEN	Cleanin g	zzu	141	1	141
22	OPEN	Cleanin g	zzu	141	1	141
23	OPEN	Cleanin g	zzu	141	1	141

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
24	OPEN	Cleanin g	zzu	141	1	141
25	OPEN	Cleanin g	zzu	141	1	141
26	OPEN	Cleanin g	zzu	141	1	141
27	OPEN	Cleanin g	zzu	141	1	141
28	OPEN	Cleanin g	zzu	141	1	141
29	OPEN	Cleanin g	zzu	141	1	141
30	OPEN	Cleanin g	zzu	141	1	141
31	OPEN	Cleanin g	zzu	141	1	141
32	OPEN	Cleanin g	zzu	141	1	141
33	OPEN	Cleanin g	zzu	141	1	141
34	OPEN	Cleanin g	zzu	141	1	141
35	OPEN	Cleanin g	zzu	141	1	141
36	OPEN	Cleanin g	zzu	141	1	141
37	OPEN	Cleanin g	zzu	141	1	141
38	OPEN	Cleanin g	zzu	141	1	141
39	OPEN	Cleanin g	zzu	564	1	564
40	OPEN	Cleanin g	zzu	564	1	564
41	OPEN	Cleanin g	zzu	282	1	282
42	OPEN	Cleanin g	zzu	282	1	282
43	OPEN	Cleanin g	zzu	141	1	141
44	OPEN	Cleanin g	zzu	141	1	141
45	OPEN	Cleanin g	zzu	141	1	141
46	OPEN	Cleanin g	zzu	141	1	141
47	OPEN	Cleanin g	zzu	141	1	141
48	OPEN	Cleanin g	zzu	1409	1	1409
49	OPEN	Cleanin g	zzu	141	1	141
50	OPEN	Cleanin g	zzu	141	1	141
51	OPEN	Cleanin g	zzu	141	1	141

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
52	OPEN	Cleanin g	zzu	141	1	141
					Total Line Amount	12264

Total (In Words) Twelve thousand two hundred sixty-four and xx/100
Amount

PO_NUMBER	554274
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1276
SUPPLIER_NAME	Edison Co

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Maintenance & Repairs	zzu	85	1	85
2	OPEN	Maintenance & Repairs	zzu	85	1	85
3	OPEN	Maintenance & Repairs	zzu	85	1	85
4	OPEN	Maintenance & Repairs	zzu	85	1	85
5	OPEN	Maintenance & Repairs	zzu	85	1	85
6	OPEN	Maintenance & Repairs	zzu	85	1	85
7	OPEN	Maintenance & Repairs	zzu	85	1	85
8	OPEN	Maintenance & Repairs	zzu	85	1	85
9	OPEN	Maintenance & Repairs	zzu	85	1	85
10	OPEN	Maintenance & Repairs	zzu	1353	1	1353
11	OPEN	Maintenance & Repairs	zzu	85	1	85
12	OPEN	Maintenance & Repairs	zzu	85	1	85
13	OPEN	Maintenance & Repairs	zzu	85	1	85
14	OPEN	Maintenance & Repairs	zzu	338	1	338
15	OPEN	Maintenance & Repairs	zzu	85	1	85
16	OPEN	Maintenance &	zzu	85	1	85

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
		Repairs				
17	OPEN	Mainten ance & Repairs	zzu	85	1	85
18	OPEN	Mainten ance & Repairs	zzu	85	1	85
19	OPEN	Mainten ance & Repairs	zzu	85	1	85
20	OPEN	Mainten ance & Repairs	zzu	85	1	85
21	OPEN	Mainten ance & Repairs	zzu	85	1	85
22	OPEN	Mainten ance & Repairs	zzu	85	1	85
23	OPEN	Mainten ance & Repairs	zzu	85	1	85
24	OPEN	Mainten ance & Repairs	zzu	85	1	85
25	OPEN	Mainten ance & Repairs	zzu	85	1	85
26	OPEN	Mainten ance & Repairs	zzu	85	1	85
27	OPEN	Mainten ance & Repairs	zzu	85	1	85
28	OPEN	Mainten ance & Repairs	zzu	85	1	85
29	OPEN	Mainten ance & Repairs	zzu	85	1	85
30	OPEN	Mainten ance & Repairs	zzu	85	1	85
31	OPEN	Mainten ance & Repairs	zzu	85	1	85
32	OPEN	Mainten ance & Repairs	zzu	85	1	85
33	OPEN	Mainten ance & Repairs	zzu	85	1	85
34	OPEN	Mainten ance & Repairs	zzu	85	1	85
35	OPEN	Mainten	zzu	85	1	85

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
		ance & Repairs				
36	OPEN	Mainten ance & Repairs	zzu	85	1	85
37	OPEN	Mainten ance & Repairs	zzu	85	1	85
38	OPEN	Mainten ance & Repairs	zzu	85	1	85
39	OPEN	Mainten ance & Repairs	zzu	338	1	338
40	OPEN	Mainten ance & Repairs	zzu	338	1	338
41	OPEN	Mainten ance & Repairs	zzu	169	1	169
42	OPEN	Mainten ance & Repairs	zzu	169	1	169
43	OPEN	Mainten ance & Repairs	zzu	85	1	85
44	OPEN	Mainten ance & Repairs	zzu	85	1	85
45	OPEN	Mainten ance & Repairs	zzu	85	1	85
46	OPEN	Mainten ance & Repairs	zzu	85	1	85
47	OPEN	Mainten ance & Repairs	zzu	85	1	85
48	OPEN	Mainten ance & Repairs	zzu	845	1	845
49	OPEN	Mainten ance & Repairs	zzu	85	1	85
50	OPEN	Mainten ance & Repairs	zzu	85	1	85
51	OPEN	Mainten ance & Repairs	zzu	85	1	85
52	OPEN	Mainten ance & Repairs	zzu	85	1	85
					Total Line Amount	7375

Total Amount (In Words) Seven thousand three hundred seventy-five and xx/100

PO_NUMBER	554275
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1276
SUPPLIER_NAME	Edison Co

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Contract or Services	zzu	103	1	103
2	OPEN	Contract or Services	zzu	103	1	103
3	OPEN	Contract or Services	zzu	103	1	103
4	OPEN	Contract or Services	zzu	103	1	103
5	OPEN	Contract or Services	zzu	103	1	103
6	OPEN	Contract or Services	zzu	103	1	103
7	OPEN	Contract or Services	zzu	103	1	103
8	OPEN	Contract or Services	zzu	103	1	103
9	OPEN	Contract or Services	zzu	103	1	103
10	OPEN	Contract or Services	zzu	1653	1	1653
11	OPEN	Contract or Services	zzu	103	1	103
12	OPEN	Contract or Services	zzu	103	1	103
13	OPEN	Contract or Services	zzu	103	1	103
14	OPEN	Contract or Services	zzu	413	1	413
15	OPEN	Contract or Services	zzu	103	1	103
16	OPEN	Contract or	zzu	103	1	103

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
		Services				
17	OPEN	Contract or Services	zzu	103	1	103
18	OPEN	Contract or Services	zzu	103	1	103
19	OPEN	Contract or Services	zzu	103	1	103
20	OPEN	Contract or Services	zzu	103	1	103
21	OPEN	Contract or Services	zzu	103	1	103
22	OPEN	Contract or Services	zzu	103	1	103
23	OPEN	Contract or Services	zzu	103	1	103
24	OPEN	Contract or Services	zzu	103	1	103
25	OPEN	Contract or Services	zzu	103	1	103
26	OPEN	Contract or Services	zzu	103	1	103
27	OPEN	Contract or Services	zzu	103	1	103
28	OPEN	Contract or Services	zzu	103	1	103
29	OPEN	Contract or Services	zzu	103	1	103
30	OPEN	Contract or Services	zzu	103	1	103
31	OPEN	Contract or Services	zzu	103	1	103
32	OPEN	Contract or Services	zzu	103	1	103
33	OPEN	Contract or Services	zzu	103	1	103
34	OPEN	Contract or Services	zzu	103	1	103
35	OPEN	Contract	zzu	103	1	103

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
		or Services				
36	OPEN	Contract or Services	zzu	103	1	103
37	OPEN	Contract or Services	zzu	103	1	103
38	OPEN	Contract or Services	zzu	103	1	103
39	OPEN	Contract or Services	zzu	413	1	413
40	OPEN	Contract or Services	zzu	413	1	413
41	OPEN	Contract or Services	zzu	207	1	207
42	OPEN	Contract or Services	zzu	207	1	207
43	OPEN	Contract or Services	zzu	103	1	103
44	OPEN	Contract or Services	zzu	103	1	103
45	OPEN	Contract or Services	zzu	103	1	103
46	OPEN	Contract or Services	zzu	103	1	103
47	OPEN	Contract or Services	zzu	103	1	103
48	OPEN	Contract or Services	zzu	1033	1	1033
49	OPEN	Contract or Services	zzu	103	1	103
50	OPEN	Contract or Services	zzu	103	1	103
51	OPEN	Contract or Services	zzu	103	1	103
52	OPEN	Contract or Services	zzu	103	1	103
					Total Line Amount	8974

Total Amount (In Words) Eight thousand nine hundred seventy-four and xx/100

PO_NUMBER	554276
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1271
SUPPLIER_NAME	EDF

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Office Supplies	zzu	178	1	178
2	OPEN	Office Supplies	zzu	178	1	178
3	OPEN	Office Supplies	zzu	178	1	178
4	OPEN	Office Supplies	zzu	178	1	178
5	OPEN	Office Supplies	zzu	178	1	178
6	OPEN	Office Supplies	zzu	178	1	178
7	OPEN	Office Supplies	zzu	178	1	178
8	OPEN	Office Supplies	zzu	178	1	178
9	OPEN	Office Supplies	zzu	178	1	178
10	OPEN	Office Supplies	zzu	2856	1	2856
11	OPEN	Office Supplies	zzu	178	1	178
12	OPEN	Office Supplies	zzu	178	1	178
13	OPEN	Office Supplies	zzu	178	1	178
14	OPEN	Office Supplies	zzu	714	1	714
15	OPEN	Office Supplies	zzu	178	1	178
16	OPEN	Office Supplies	zzu	178	1	178
17	OPEN	Office Supplies	zzu	178	1	178
18	OPEN	Office Supplies	zzu	178	1	178
19	OPEN	Office Supplies	zzu	178	1	178
20	OPEN	Office Supplies	zzu	178	1	178
21	OPEN	Office Supplies	zzu	178	1	178
22	OPEN	Office Supplies	zzu	178	1	178
23	OPEN	Office Supplies	zzu	178	1	178

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
24	OPEN	Office Supplies	zzu	178	1	178
25	OPEN	Office Supplies	zzu	178	1	178
26	OPEN	Office Supplies	zzu	178	1	178
27	OPEN	Office Supplies	zzu	178	1	178
28	OPEN	Office Supplies	zzu	178	1	178
29	OPEN	Office Supplies	zzu	178	1	178
30	OPEN	Office Supplies	zzu	178	1	178
31	OPEN	Office Supplies	zzu	178	1	178
32	OPEN	Office Supplies	zzu	178	1	178
33	OPEN	Office Supplies	zzu	178	1	178
34	OPEN	Office Supplies	zzu	178	1	178
35	OPEN	Office Supplies	zzu	178	1	178
36	OPEN	Office Supplies	zzu	178	1	178
37	OPEN	Office Supplies	zzu	178	1	178
38	OPEN	Office Supplies	zzu	178	1	178
39	OPEN	Office Supplies	zzu	714	1	714
40	OPEN	Office Supplies	zzu	714	1	714
41	OPEN	Office Supplies	zzu	357	1	357
42	OPEN	Office Supplies	zzu	357	1	357
43	OPEN	Office Supplies	zzu	178	1	178
44	OPEN	Office Supplies	zzu	178	1	178
45	OPEN	Office Supplies	zzu	178	1	178
46	OPEN	Office Supplies	zzu	178	1	178
47	OPEN	Office Supplies	zzu	178	1	178
48	OPEN	Office Supplies	zzu	1785	1	1785
49	OPEN	Office Supplies	zzu	178	1	178
50	OPEN	Office Supplies	zzu	178	1	178
51	OPEN	Office Supplies	zzu	178	1	178

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
52	OPEN	Office Supplies	zzu	178	1	178
					Total Line Amount	15507

Total (In Words) Fifteen thousand five hundred seven and xx/100
Amount

PO_NUMBER	554277
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1255
SUPPLIER_NAME	Dell Inc.

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Computer Supplies	zzu	56	1	56
2	OPEN	Computer Supplies	zzu	56	1	56
3	OPEN	Computer Supplies	zzu	56	1	56
4	OPEN	Computer Supplies	zzu	56	1	56
5	OPEN	Computer Supplies	zzu	56	1	56
6	OPEN	Computer Supplies	zzu	56	1	56
7	OPEN	Computer Supplies	zzu	56	1	56
8	OPEN	Computer Supplies	zzu	56	1	56
9	OPEN	Computer Supplies	zzu	56	1	56
10	OPEN	Computer Supplies	zzu	902	1	902
11	OPEN	Computer Supplies	zzu	56	1	56
12	OPEN	Computer Supplies	zzu	56	1	56
13	OPEN	Computer Supplies	zzu	56	1	56
14	OPEN	Computer Supplies	zzu	225	1	225
15	OPEN	Computer Supplies	zzu	56	1	56
16	OPEN	Computer	zzu	56	1	56

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
		Supplies				
17	OPEN	Comput er Supplies	zzu	56	1	56
18	OPEN	Comput er Supplies	zzu	56	1	56
19	OPEN	Comput er Supplies	zzu	56	1	56
20	OPEN	Comput er Supplies	zzu	56	1	56
21	OPEN	Comput er Supplies	zzu	56	1	56
22	OPEN	Comput er Supplies	zzu	56	1	56
23	OPEN	Comput er Supplies	zzu	56	1	56
24	OPEN	Comput er Supplies	zzu	56	1	56
25	OPEN	Comput er Supplies	zzu	56	1	56
26	OPEN	Comput er Supplies	zzu	56	1	56
27	OPEN	Comput er Supplies	zzu	56	1	56
28	OPEN	Comput er Supplies	zzu	56	1	56
29	OPEN	Comput er Supplies	zzu	56	1	56
30	OPEN	Comput er Supplies	zzu	56	1	56
31	OPEN	Comput er Supplies	zzu	56	1	56
32	OPEN	Comput er Supplies	zzu	56	1	56
33	OPEN	Comput er Supplies	zzu	56	1	56
34	OPEN	Comput er Supplies	zzu	56	1	56
35	OPEN	Comput	zzu	56	1	56

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
		er Supplies				
36	OPEN	Comput er Supplies	zzu	56	1	56
37	OPEN	Comput er Supplies	zzu	56	1	56
38	OPEN	Comput er Supplies	zzu	56	1	56
39	OPEN	Comput er Supplies	zzu	225	1	225
40	OPEN	Comput er Supplies	zzu	225	1	225
41	OPEN	Comput er Supplies	zzu	113	1	113
42	OPEN	Comput er Supplies	zzu	113	1	113
43	OPEN	Comput er Supplies	zzu	56	1	56
44	OPEN	Comput er Supplies	zzu	56	1	56
45	OPEN	Comput er Supplies	zzu	56	1	56
46	OPEN	Comput er Supplies	zzu	56	1	56
47	OPEN	Comput er Supplies	zzu	56	1	56
48	OPEN	Comput er Supplies	zzu	564	1	564
49	OPEN	Comput er Supplies	zzu	56	1	56
50	OPEN	Comput er Supplies	zzu	56	1	56
51	OPEN	Comput er Supplies	zzu	56	1	56
52	OPEN	Comput er Supplies	zzu	56	1	56
					Total Line Amount	4887

Total Amount (In Words) Four thousand eight hundred eighty-seven and xx/100

PO_NUMBER	163360
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Color Laser Printer Toner Cartridg e	zzu	89	2	178
					Total Line Amount	178

Total (In Words) One hundred seventy-eight and xx/100
Amount

PO_NUMBER	230195
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1312
SUPPLIER_NAME	Arec Computer

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Black Laser Printer Cartridg e Toner	zzu	79	1	79
					Total Line Amount	79

Total (In Words) Seventy-nine and xx/100
Amount

PO_NUMBER	230197
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1312
SUPPLIER_NAME	Arec Computer

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Color Laser Printer Cartridge Toner	zzu	89	1	89
					Total Line Amount	89

Total Amount (In Words) Eighty-nine and xx/100

PO_NUMBER	163415
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Black Laser Printer Toner Cartridg e	zzu	79	1	79
					Total Line Amount	79

Total (In Words) Seventy-nine and xx/100
Amount

PO_NUMBER	902966
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	B1265D FW Laser All-in- One	zzu	899	2	1798
					Total Line Amount	1798

Total (In Words) One thousand seven hundred ninety-eight and xx/100
Amount

PO_NUMBER	449942
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1277
SUPPLIER_NAME	Masson Inc

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Cartouc he de Toner pour Imprima nte Laser Noir	zzu	79	1	79
					Total Line Amount	79

Total (In Words) Seventy-nine and xx/100
Amount

PO_NUMBER	449943
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1277
SUPPLIER_NAME	Masson Inc

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Cartouc he de Toner pour Imprima nte Laser Noir	zzu	79	1	79
					Total Line Amount	79

Total (In Words) Seventy-nine and xx/100
Amount

PO_NUMBER	554278
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1255
SUPPLIER_NAME	Dell Inc.

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Expense Software	zzu	75	1	75
2	OPEN	Expense Software	zzu	75	1	75
3	OPEN	Expense Software	zzu	75	1	75
4	OPEN	Expense Software	zzu	75	1	75
5	OPEN	Expense Software	zzu	75	1	75
6	OPEN	Expense Software	zzu	75	1	75
7	OPEN	Expense Software	zzu	75	1	75
8	OPEN	Expense Software	zzu	75	1	75
9	OPEN	Expense Software	zzu	75	1	75
10	OPEN	Expense Software	zzu	1202	1	1202
11	OPEN	Expense Software	zzu	75	1	75
12	OPEN	Expense Software	zzu	75	1	75

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
		e				
13	OPEN	Expens e Softwar e	zzu	75	1	75
14	OPEN	Expens e Softwar e	zzu	301	1	301
15	OPEN	Expens e Softwar e	zzu	75	1	75
16	OPEN	Expens e Softwar e	zzu	75	1	75
17	OPEN	Expens e Softwar e	zzu	75	1	75
18	OPEN	Expens e Softwar e	zzu	75	1	75
19	OPEN	Expens e Softwar e	zzu	75	1	75
20	OPEN	Expens e Softwar e	zzu	75	1	75
21	OPEN	Expens e Softwar e	zzu	75	1	75
22	OPEN	Expens e Softwar e	zzu	75	1	75
23	OPEN	Expens e Softwar e	zzu	75	1	75
24	OPEN	Expens e Softwar e	zzu	75	1	75
25	OPEN	Expens e Softwar e	zzu	75	1	75
26	OPEN	Expens e Softwar	zzu	75	1	75

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
		e				
27	OPEN	Expens e Softwar e	zzu	75	1	75
28	OPEN	Expens e Softwar e	zzu	75	1	75
29	OPEN	Expens e Softwar e	zzu	75	1	75
30	OPEN	Expens e Softwar e	zzu	75	1	75
31	OPEN	Expens e Softwar e	zzu	75	1	75
32	OPEN	Expens e Softwar e	zzu	75	1	75
33	OPEN	Expens e Softwar e	zzu	75	1	75
34	OPEN	Expens e Softwar e	zzu	75	1	75
35	OPEN	Expens e Softwar e	zzu	75	1	75
36	OPEN	Expens e Softwar e	zzu	75	1	75
37	OPEN	Expens e Softwar e	zzu	75	1	75
38	OPEN	Expens e Softwar e	zzu	75	1	75
39	OPEN	Expens e Softwar e	zzu	301	1	301
40	OPEN	Expens e Softwar	zzu	301	1	301

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
		e				
41	OPEN	Expens e Softwar e	zzu	150	1	150
42	OPEN	Expens e Softwar e	zzu	150	1	150
43	OPEN	Expens e Softwar e	zzu	75	1	75
44	OPEN	Expens e Softwar e	zzu	75	1	75
45	OPEN	Expens e Softwar e	zzu	75	1	75
46	OPEN	Expens e Softwar e	zzu	75	1	75
47	OPEN	Expens e Softwar e	zzu	75	1	75
48	OPEN	Expens e Softwar e	zzu	751	1	751
49	OPEN	Expens e Softwar e	zzu	75	1	75
50	OPEN	Expens e Softwar e	zzu	75	1	75
51	OPEN	Expens e Softwar e	zzu	75	1	75
52	OPEN	Expens e Softwar e	zzu	75	1	75
					Total Line Amount	6531

Total Amount (In Words) Six thousand five hundred thirty-one and xx/100

PO_NUMBER	554279
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1275
SUPPLIER_NAME	Windsor Inc

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Legal Fees	zzu	460	1	460
2	OPEN	Legal Fees	zzu	460	1	460
3	OPEN	Legal Fees	zzu	460	1	460
4	OPEN	Legal Fees	zzu	460	1	460
5	OPEN	Legal Fees	zzu	460	1	460
6	OPEN	Legal Fees	zzu	460	1	460
7	OPEN	Legal Fees	zzu	460	1	460
8	OPEN	Legal Fees	zzu	460	1	460
9	OPEN	Legal Fees	zzu	460	1	460
10	OPEN	Legal Fees	zzu	7365	1	7365
11	OPEN	Legal Fees	zzu	460	1	460
12	OPEN	Legal Fees	zzu	460	1	460
13	OPEN	Legal Fees	zzu	460	1	460
14	OPEN	Legal Fees	zzu	1841	1	1841
15	OPEN	Legal Fees	zzu	460	1	460
16	OPEN	Legal Fees	zzu	460	1	460
17	OPEN	Legal Fees	zzu	460	1	460
18	OPEN	Legal Fees	zzu	460	1	460
19	OPEN	Legal Fees	zzu	460	1	460
20	OPEN	Legal Fees	zzu	460	1	460
21	OPEN	Legal Fees	zzu	460	1	460
22	OPEN	Legal Fees	zzu	460	1	460
23	OPEN	Legal Fees	zzu	460	1	460

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
24	OPEN	Legal Fees	zzu	460	1	460
25	OPEN	Legal Fees	zzu	460	1	460
26	OPEN	Legal Fees	zzu	460	1	460
27	OPEN	Legal Fees	zzu	460	1	460
28	OPEN	Legal Fees	zzu	460	1	460
29	OPEN	Legal Fees	zzu	460	1	460
30	OPEN	Legal Fees	zzu	460	1	460
31	OPEN	Legal Fees	zzu	460	1	460
32	OPEN	Legal Fees	zzu	460	1	460
33	OPEN	Legal Fees	zzu	460	1	460
34	OPEN	Legal Fees	zzu	460	1	460
35	OPEN	Legal Fees	zzu	460	1	460
36	OPEN	Legal Fees	zzu	460	1	460
37	OPEN	Legal Fees	zzu	460	1	460
38	OPEN	Legal Fees	zzu	460	1	460
39	OPEN	Legal Fees	zzu	1841	1	1841
40	OPEN	Legal Fees	zzu	1841	1	1841
41	OPEN	Legal Fees	zzu	921	1	921
42	OPEN	Legal Fees	zzu	921	1	921
43	OPEN	Legal Fees	zzu	460	1	460
44	OPEN	Legal Fees	zzu	460	1	460
45	OPEN	Legal Fees	zzu	460	1	460
46	OPEN	Legal Fees	zzu	460	1	460
47	OPEN	Legal Fees	zzu	460	1	460
48	OPEN	Legal Fees	zzu	4603	1	4603
49	OPEN	Legal Fees	zzu	460	1	460
50	OPEN	Legal Fees	zzu	460	1	460
51	OPEN	Legal Fees	zzu	460	1	460

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
52	OPEN	Legal Fees	zzu	460	1	460
					Total Line Amount	40033

Total Amount (In Words) Forty thousand thirty-three and xx/100

PO_NUMBER	554280
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1275
SUPPLIER_NAME	Windsor Inc

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Professional Fees	zzu	314	1	314
2	OPEN	Professional Fees	zzu	314	1	314
3	OPEN	Professional Fees	zzu	314	1	314
4	OPEN	Professional Fees	zzu	314	1	314
5	OPEN	Professional Fees	zzu	314	1	314
6	OPEN	Professional Fees	zzu	314	1	314
7	OPEN	Professional Fees	zzu	314	1	314
8	OPEN	Professional Fees	zzu	314	1	314
9	OPEN	Professional Fees	zzu	314	1	314
10	OPEN	Professional Fees	zzu	5021	1	5021
11	OPEN	Professional Fees	zzu	314	1	314
12	OPEN	Professional Fees	zzu	314	1	314
13	OPEN	Professional Fees	zzu	314	1	314
14	OPEN	Professional Fees	zzu	1255	1	1255
15	OPEN	Professional Fees	zzu	314	1	314
16	OPEN	Professional	zzu	314	1	314

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
		Fees				
17	OPEN	Professi onal Fees	zzu	314	1	314
18	OPEN	Professi onal Fees	zzu	314	1	314
19	OPEN	Professi onal Fees	zzu	314	1	314
20	OPEN	Professi onal Fees	zzu	314	1	314
21	OPEN	Professi onal Fees	zzu	314	1	314
22	OPEN	Professi onal Fees	zzu	314	1	314
23	OPEN	Professi onal Fees	zzu	314	1	314
24	OPEN	Professi onal Fees	zzu	314	1	314
25	OPEN	Professi onal Fees	zzu	314	1	314
26	OPEN	Professi onal Fees	zzu	314	1	314
27	OPEN	Professi onal Fees	zzu	314	1	314
28	OPEN	Professi onal Fees	zzu	314	1	314
29	OPEN	Professi onal Fees	zzu	314	1	314
30	OPEN	Professi onal Fees	zzu	314	1	314
31	OPEN	Professi onal Fees	zzu	314	1	314
32	OPEN	Professi onal Fees	zzu	314	1	314
33	OPEN	Professi onal Fees	zzu	314	1	314
34	OPEN	Professi onal Fees	zzu	314	1	314
35	OPEN	Professi	zzu	314	1	314

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
		onal Fees				
36	OPEN	Professi onal Fees	zzu	314	1	314
37	OPEN	Professi onal Fees	zzu	314	1	314
38	OPEN	Professi onal Fees	zzu	314	1	314
39	OPEN	Professi onal Fees	zzu	1255	1	1255
40	OPEN	Professi onal Fees	zzu	1255	1	1255
41	OPEN	Professi onal Fees	zzu	628	1	628
42	OPEN	Professi onal Fees	zzu	628	1	628
43	OPEN	Professi onal Fees	zzu	314	1	314
44	OPEN	Professi onal Fees	zzu	314	1	314
45	OPEN	Professi onal Fees	zzu	314	1	314
46	OPEN	Professi onal Fees	zzu	314	1	314
47	OPEN	Professi onal Fees	zzu	314	1	314
48	OPEN	Professi onal Fees	zzu	3138	1	3138
49	OPEN	Professi onal Fees	zzu	314	1	314
50	OPEN	Professi onal Fees	zzu	314	1	314
51	OPEN	Professi onal Fees	zzu	314	1	314
52	OPEN	Professi onal Fees	zzu	314	1	314
					Total Line Amount	27310

Total Amount (In Words) Twenty-seven thousand three hundred ten and xx/100

PO_NUMBER	554281
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1276
SUPPLIER_NAME	Edison Co

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Recruiti ng expense s	zzu	54606	1	54606
					Total Line Amount	54606

Total (In Words) Fifty-four thousand six hundred six and xx/100
Amount

PO_NUMBER	554282
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1276
SUPPLIER_NAME	Edison Co

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Contract or Expense	zzu	690	1	690
2	OPEN	Contract or Expense	zzu	690	1	690
3	OPEN	Contract or Expense	zzu	690	1	690
4	OPEN	Contract or Expense	zzu	690	1	690
5	OPEN	Contract or Expense	zzu	690	1	690
6	OPEN	Contract or Expense	zzu	690	1	690
7	OPEN	Contract or Expense	zzu	690	1	690
8	OPEN	Contract or Expense	zzu	690	1	690
9	OPEN	Contract or Expense	zzu	690	1	690
10	OPEN	Contract or Expense	zzu	11047	1	11047
11	OPEN	Contract or Expense	zzu	690	1	690
12	OPEN	Contract or Expense	zzu	690	1	690

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
		e				
13	OPEN	Contract or Expens e	zzu	690	1	690
14	OPEN	Contract or Expens e	zzu	2762	1	2762
15	OPEN	Contract or Expens e	zzu	690	1	690
16	OPEN	Contract or Expens e	zzu	690	1	690
17	OPEN	Contract or Expens e	zzu	690	1	690
18	OPEN	Contract or Expens e	zzu	690	1	690
19	OPEN	Contract or Expens e	zzu	690	1	690
20	OPEN	Contract or Expens e	zzu	690	1	690
21	OPEN	Contract or Expens e	zzu	690	1	690
22	OPEN	Contract or Expens e	zzu	690	1	690
23	OPEN	Contract or Expens e	zzu	690	1	690
24	OPEN	Contract or Expens e	zzu	690	1	690
25	OPEN	Contract or Expens e	zzu	690	1	690
26	OPEN	Contract or Expens	zzu	690	1	690

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
		e				
27	OPEN	Contract or Expens e	zzu	690	1	690
28	OPEN	Contract or Expens e	zzu	690	1	690
29	OPEN	Contract or Expens e	zzu	690	1	690
30	OPEN	Contract or Expens e	zzu	690	1	690
31	OPEN	Contract or Expens e	zzu	690	1	690
32	OPEN	Contract or Expens e	zzu	690	1	690
33	OPEN	Contract or Expens e	zzu	690	1	690
34	OPEN	Contract or Expens e	zzu	690	1	690
35	OPEN	Contract or Expens e	zzu	690	1	690
36	OPEN	Contract or Expens e	zzu	690	1	690
37	OPEN	Contract or Expens e	zzu	690	1	690
38	OPEN	Contract or Expens e	zzu	690	1	690
39	OPEN	Contract or Expens e	zzu	2762	1	2762
40	OPEN	Contract or Expens	zzu	2762	1	2762

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
		e				
41	OPEN	Contract or Expens e	zzu	1381	1	1381
42	OPEN	Contract or Expens e	zzu	1381	1	1381
43	OPEN	Contract or Expens e	zzu	690	1	690
44	OPEN	Contract or Expens e	zzu	690	1	690
45	OPEN	Contract or Expens e	zzu	690	1	690
46	OPEN	Contract or Expens e	zzu	690	1	690
47	OPEN	Contract or Expens e	zzu	690	1	690
48	OPEN	Contract or Expens e	zzu	6904	1	6904
49	OPEN	Contract or Expens e	zzu	690	1	690
50	OPEN	Contract or Expens e	zzu	690	1	690
51	OPEN	Contract or Expens e	zzu	690	1	690
52	OPEN	Contract or Expens e	zzu	690	1	690
					Total Line Amount	60049

Total Amount (In Words) Sixty thousand forty-nine and xx/100

PO_NUMBER	554283
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1274
SUPPLIER_NAME	Progressive Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Busines s Liability Insuranc e	zzu	100632	1	100632
					Total Line Amount	100632

Total Amount (In Words) One hundred thousand six hundred thirty-two and xx/100

PO_NUMBER	554284
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1271
SUPPLIER_NAME	EDF

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Cafeteri a Subsidie s	zzu	33495	1	33495
					Total Line Amount	33495

Total Amount (In Words) Thirty-three thousand four hundred ninety-five and xx/100

PO_NUMBER	450045
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1277
SUPPLIER_NAME	Masson Inc

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Imprimante Phaser3610	zzu	699	1	699
					Total Line Amount	699

Total Amount (In Words) Six hundred ninety-nine and xx/100

PO_NUMBER	163524
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1266
SUPPLIER_NAME	Midtown Computer Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	10" Netbook 1.66Mhz , Widows 10, Office 2016, 500Gb HD, White	zzu	349	1	349
					Total Line Amount	349

Total Amount (In Words) Three hundred forty-nine and xx/100

PO_NUMBER	163544
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1295
SUPPLIER_NAME	CDW

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Kensing ton Orbit USB Wired Optical Trackbal I	zzu	24.95	1	24.95
					Total Line Amount	24.95

Total (In Words) Twenty-four and 95/100
Amount

PO_NUMBER	703793
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	RAM 1500 HFE Eco- Diesel Truck	zzu	35000	41	1.435E6
					Total Line Amount	1.435E6

Total Amount (In Words) One million four hundred thirty-five thousand and xx/100

PO_NUMBER	630373
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1292
SUPPLIER_NAME	Wenxian Limited

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	10" Netbook 1.66Mhz , XP, Office 2010, 160Gb HD, White	zzu	999	1	999
					Total Line Amount	999

Total (In Words) Nine hundred ninety-nine and xx/100
Amount

PO_NUMBER	163517
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1266
SUPPLIER_NAME	Midtown Computer Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	10" Netbook 1.66Mhz , Widows 10, Office 2016, 500Gb HD, White	zzu	349	1	349
					Total Line Amount	349

Total Amount (In Words) Three hundred forty-nine and xx/100

PO_NUMBER	867369
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	カラー レー ザープ リン タ・ト ナー・ カート リッジ Color Laser Printer Toner Cartridge.	zzu	8900	1	8900
					Total Line Amount	8900

Total Amount (In Words) Eight thousand nine hundred and xx/100

PO_NUMBER	163545
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1266
SUPPLIER_NAME	Midtown Computer Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	10" Netbook 1.66Mhz , Widows 10, Office 2016, 500Gb HD, White	zzu	349	1	349
					Total Line Amount	349

Total Amount (In Words) Three hundred forty-nine and xx/100

PO_NUMBER	554290
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1275
SUPPLIER_NAME	Windsor Inc

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Marketin g Assistan ce	zzu	37206	1	37206
2	OPEN	Marketin g Assistan ce	zzu	15946	1	15946
					Total Line Amount	53152

Total Amount (In Words) Fifty-three thousand one hundred fifty-two and xx/100

PO_NUMBER	554291
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1275
SUPPLIER_NAME	Windsor Inc

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Exhibition Fees	zzu	33220	1	33220
2	OPEN	Exhibition Fees	zzu	11073	1	11073
					Total Line Amount	44293

Total Amount (In Words) Forty-four thousand two hundred ninety-three and xx/100

PO_NUMBER	554292
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1275
SUPPLIER_NAME	Windsor Inc

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Event Fees	zzu	15060	1	15060
2	OPEN	Event Fees	zzu	2658	1	2658
					Total Line Amount	17718

Total Amount (In Words) Seventeen thousand seven hundred eighteen and xx/100

PO_NUMBER	554293
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1274
SUPPLIER_NAME	Progressive Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Advertisi ng	zzu	55810	1	55810
2	OPEN	Advertisi ng	zzu	6201	1	6201
					Total Line Amount	62011

Total (In Words) Sixty-two thousand eleven and xx/100
Amount

PO_NUMBER	554294
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1271
SUPPLIER_NAME	EDF

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Printing	zzu	132	1	132
2	OPEN	Printing	zzu	132	1	132
3	OPEN	Printing	zzu	132	1	132
4	OPEN	Printing	zzu	132	1	132
5	OPEN	Printing	zzu	132	1	132
6	OPEN	Printing	zzu	132	1	132
7	OPEN	Printing	zzu	132	1	132
8	OPEN	Printing	zzu	132	1	132
9	OPEN	Printing	zzu	132	1	132
10	OPEN	Printing	zzu	2109	1	2109
11	OPEN	Printing	zzu	132	1	132
12	OPEN	Printing	zzu	132	1	132
13	OPEN	Printing	zzu	132	1	132
14	OPEN	Printing	zzu	527	1	527
15	OPEN	Printing	zzu	132	1	132
16	OPEN	Printing	zzu	132	1	132
17	OPEN	Printing	zzu	132	1	132
18	OPEN	Printing	zzu	132	1	132
19	OPEN	Printing	zzu	132	1	132
20	OPEN	Printing	zzu	132	1	132
21	OPEN	Printing	zzu	132	1	132
22	OPEN	Printing	zzu	132	1	132
23	OPEN	Printing	zzu	132	1	132
24	OPEN	Printing	zzu	132	1	132
25	OPEN	Printing	zzu	132	1	132
26	OPEN	Printing	zzu	132	1	132
27	OPEN	Printing	zzu	132	1	132
28	OPEN	Printing	zzu	132	1	132
29	OPEN	Printing	zzu	132	1	132
30	OPEN	Printing	zzu	132	1	132
31	OPEN	Printing	zzu	132	1	132
32	OPEN	Printing	zzu	132	1	132

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
33	OPEN	Printing	zzu	132	1	132
34	OPEN	Printing	zzu	132	1	132
35	OPEN	Printing	zzu	132	1	132
36	OPEN	Printing	zzu	132	1	132
37	OPEN	Printing	zzu	132	1	132
38	OPEN	Printing	zzu	132	1	132
39	OPEN	Printing	zzu	527	1	527
40	OPEN	Printing	zzu	527	1	527
41	OPEN	Printing	zzu	264	1	264
42	OPEN	Printing	zzu	264	1	264
43	OPEN	Printing	zzu	132	1	132
44	OPEN	Printing	zzu	132	1	132
45	OPEN	Printing	zzu	132	1	132
46	OPEN	Printing	zzu	132	1	132
47	OPEN	Printing	zzu	132	1	132
48	OPEN	Printing	zzu	1318	1	1318
49	OPEN	Printing	zzu	132	1	132
50	OPEN	Printing	zzu	132	1	132
51	OPEN	Printing	zzu	132	1	132
52	OPEN	Printing	zzu	132	1	132
					Total Line Amount	11476

Total Amount (In Words) Eleven thousand four hundred seventy-six and xx/100

PO_NUMBER	554295
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1276
SUPPLIER_NAME	Edison Co

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Services	zzu	94	1	94
2	OPEN	Services	zzu	94	1	94
3	OPEN	Services	zzu	94	1	94
4	OPEN	Services	zzu	94	1	94
5	OPEN	Services	zzu	94	1	94
6	OPEN	Services	zzu	94	1	94
7	OPEN	Services	zzu	94	1	94
8	OPEN	Services	zzu	94	1	94
9	OPEN	Services	zzu	94	1	94
10	OPEN	Services	zzu	1506	1	1506
11	OPEN	Services	zzu	94	1	94
12	OPEN	Services	zzu	94	1	94
13	OPEN	Services	zzu	94	1	94
14	OPEN	Services	zzu	377	1	377
15	OPEN	Services	zzu	94	1	94
16	OPEN	Services	zzu	94	1	94
17	OPEN	Services	zzu	94	1	94
18	OPEN	Services	zzu	94	1	94
19	OPEN	Services	zzu	94	1	94
20	OPEN	Services	zzu	94	1	94
21	OPEN	Services	zzu	94	1	94
22	OPEN	Services	zzu	94	1	94
23	OPEN	Services	zzu	94	1	94
24	OPEN	Services	zzu	94	1	94
25	OPEN	Services	zzu	94	1	94
26	OPEN	Services	zzu	94	1	94
27	OPEN	Services	zzu	94	1	94
28	OPEN	Services	zzu	94	1	94
29	OPEN	Services	zzu	94	1	94
30	OPEN	Services	zzu	94	1	94
31	OPEN	Services	zzu	94	1	94
32	OPEN	Services	zzu	94	1	94

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
33	OPEN	Services	zzu	94	1	94
34	OPEN	Services	zzu	94	1	94
35	OPEN	Services	zzu	94	1	94
36	OPEN	Services	zzu	94	1	94
37	OPEN	Services	zzu	94	1	94
38	OPEN	Services	zzu	104	1	104
39	OPEN	Services	zzu	377	1	377
40	OPEN	Services	zzu	377	1	377
41	OPEN	Services	zzu	188	1	188
42	OPEN	Services	zzu	188	1	188
43	OPEN	Services	zzu	94	1	94
44	OPEN	Services	zzu	94	1	94
45	OPEN	Services	zzu	94	1	94
46	OPEN	Services	zzu	94	1	94
47	OPEN	Services	zzu	94	1	94
48	OPEN	Services	zzu	941	1	941
49	OPEN	Services	zzu	94	1	94
50	OPEN	Services	zzu	94	1	94
51	OPEN	Services	zzu	94	1	94
52	OPEN	Services	zzu	94	1	94
					Total Line Amount	8194

Total Amount (In Words) Eight thousand one hundred ninety-four and xx/100

PO_NUMBER	554296
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1276
SUPPLIER_NAME	Edison Co

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Electricity	zzu	75	1	75
2	OPEN	Electricity	zzu	75	1	75
3	OPEN	Electricity	zzu	75	1	75
4	OPEN	Electricity	zzu	75	1	75
5	OPEN	Electricity	zzu	75	1	75
6	OPEN	Electricity	zzu	75	1	75
7	OPEN	Electricity	zzu	75	1	75
8	OPEN	Electricity	zzu	75	1	75
9	OPEN	Electricity	zzu	75	1	75
10	OPEN	Electricity	zzu	1205	1	1205
11	OPEN	Electricity	zzu	75	1	75
12	OPEN	Electricity	zzu	75	1	75
13	OPEN	Electricity	zzu	75	1	75
14	OPEN	Electricity	zzu	301	1	301
15	OPEN	Electricity	zzu	75	1	75
16	OPEN	Electricity	zzu	75	1	75
17	OPEN	Electricity	zzu	75	1	75
18	OPEN	Electricity	zzu	75	1	75
19	OPEN	Electricity	zzu	75	1	75
20	OPEN	Electricity	zzu	75	1	75
21	OPEN	Electricity	zzu	75	1	75
22	OPEN	Electricity	zzu	75	1	75
23	OPEN	Electricity	zzu	75	1	75

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
24	OPEN	Electricit y	zzu	75	1	75
25	OPEN	Electricit y	zzu	75	1	75
26	OPEN	Electricit y	zzu	75	1	75
27	OPEN	Electricit y	zzu	75	1	75
28	OPEN	Electricit y	zzu	75	1	75
29	OPEN	Electricit y	zzu	75	1	75
30	OPEN	Electricit y	zzu	75	1	75
31	OPEN	Electricit y	zzu	75	1	75
32	OPEN	Electricit y	zzu	75	1	75
33	OPEN	Electricit y	zzu	75	1	75
34	OPEN	Electricit y	zzu	75	1	75
35	OPEN	Electricit y	zzu	75	1	75
36	OPEN	Electricit y	zzu	75	1	75
37	OPEN	Electricit y	zzu	75	1	75
38	OPEN	Electricit y	zzu	75	1	75
39	OPEN	Electricit y	zzu	301	1	301
40	OPEN	Electricit y	zzu	301	1	301
41	OPEN	Electricit y	zzu	151	1	151
42	OPEN	Electricit y	zzu	151	1	151
43	OPEN	Electricit y	zzu	75	1	75
44	OPEN	Electricit y	zzu	75	1	75
45	OPEN	Electricit y	zzu	75	1	75
46	OPEN	Electricit y	zzu	75	1	75
47	OPEN	Electricit y	zzu	75	1	75
48	OPEN	Electricit y	zzu	753	1	753
49	OPEN	Electricit y	zzu	75	1	75
50	OPEN	Electricit y	zzu	75	1	75
51	OPEN	Electricit y	zzu	75	1	75

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
52	OPEN	Electricit y	zzu	75	1	75
					Total Line Amount	6538

Total Amount (In Words) Six thousand five hundred thirty-eight and xx/100

PO_NUMBER	554297
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1271
SUPPLIER_NAME	EDF

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Cleanin g	zzu	141	1	141
2	OPEN	Cleanin g	zzu	141	1	141
3	OPEN	Cleanin g	zzu	141	1	141
4	OPEN	Cleanin g	zzu	141	1	141
5	OPEN	Cleanin g	zzu	141	1	141
6	OPEN	Cleanin g	zzu	141	1	141
7	OPEN	Cleanin g	zzu	141	1	141
8	OPEN	Cleanin g	zzu	141	1	141
9	OPEN	Cleanin g	zzu	141	1	141
10	OPEN	Cleanin g	zzu	2259	1	2259
11	OPEN	Cleanin g	zzu	141	1	141
12	OPEN	Cleanin g	zzu	141	1	141
13	OPEN	Cleanin g	zzu	141	1	141
14	OPEN	Cleanin g	zzu	565	1	565
15	OPEN	Cleanin g	zzu	141	1	141
16	OPEN	Cleanin g	zzu	141	1	141
17	OPEN	Cleanin g	zzu	141	1	141
18	OPEN	Cleanin g	zzu	141	1	141
19	OPEN	Cleanin g	zzu	141	1	141
20	OPEN	Cleanin g	zzu	141	1	141
21	OPEN	Cleanin g	zzu	141	1	141
22	OPEN	Cleanin g	zzu	141	1	141
23	OPEN	Cleanin g	zzu	141	1	141

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
24	OPEN	Cleanin g	zzu	141	1	141
25	OPEN	Cleanin g	zzu	141	1	141
26	OPEN	Cleanin g	zzu	141	1	141
27	OPEN	Cleanin g	zzu	141	1	141
28	OPEN	Cleanin g	zzu	141	1	141
29	OPEN	Cleanin g	zzu	141	1	141
30	OPEN	Cleanin g	zzu	141	1	141
31	OPEN	Cleanin g	zzu	141	1	141
32	OPEN	Cleanin g	zzu	141	1	141
33	OPEN	Cleanin g	zzu	141	1	141
34	OPEN	Cleanin g	zzu	141	1	141
35	OPEN	Cleanin g	zzu	141	1	141
36	OPEN	Cleanin g	zzu	141	1	141
37	OPEN	Cleanin g	zzu	141	1	141
38	OPEN	Cleanin g	zzu	141	1	141
39	OPEN	Cleanin g	zzu	565	1	565
40	OPEN	Cleanin g	zzu	565	1	565
41	OPEN	Cleanin g	zzu	282	1	282
42	OPEN	Cleanin g	zzu	282	1	282
43	OPEN	Cleanin g	zzu	141	1	141
44	OPEN	Cleanin g	zzu	141	1	141
45	OPEN	Cleanin g	zzu	141	1	141
46	OPEN	Cleanin g	zzu	141	1	141
47	OPEN	Cleanin g	zzu	141	1	141
48	OPEN	Cleanin g	zzu	1412	1	1412
49	OPEN	Cleanin g	zzu	141	1	141
50	OPEN	Cleanin g	zzu	141	1	141
51	OPEN	Cleanin g	zzu	141	1	141

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
52	OPEN	Cleanin g	zzu	141	1	141
					Total Line Amount	12275

Total (In Words) Amount Twelve thousand two hundred seventy-five and xx/100

PO_NUMBER	554298
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1276
SUPPLIER_NAME	Edison Co

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Maintenance & Repairs	zzu	85	1	85
2	OPEN	Maintenance & Repairs	zzu	85	1	85
3	OPEN	Maintenance & Repairs	zzu	85	1	85
4	OPEN	Maintenance & Repairs	zzu	85	1	85
5	OPEN	Maintenance & Repairs	zzu	85	1	85
6	OPEN	Maintenance & Repairs	zzu	85	1	85
7	OPEN	Maintenance & Repairs	zzu	85	1	85
8	OPEN	Maintenance & Repairs	zzu	85	1	85
9	OPEN	Maintenance & Repairs	zzu	85	1	85
10	OPEN	Maintenance & Repairs	zzu	1356	1	1356
11	OPEN	Maintenance & Repairs	zzu	85	1	85
12	OPEN	Maintenance & Repairs	zzu	85	1	85
13	OPEN	Maintenance & Repairs	zzu	85	1	85
14	OPEN	Maintenance & Repairs	zzu	339	1	339
15	OPEN	Maintenance & Repairs	zzu	85	1	85
16	OPEN	Maintenance &	zzu	85	1	85

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
		Repairs				
17	OPEN	Mainten ance & Repairs	zzu	85	1	85
18	OPEN	Mainten ance & Repairs	zzu	85	1	85
19	OPEN	Mainten ance & Repairs	zzu	85	1	85
20	OPEN	Mainten ance & Repairs	zzu	85	1	85
21	OPEN	Mainten ance & Repairs	zzu	85	1	85
22	OPEN	Mainten ance & Repairs	zzu	85	1	85
23	OPEN	Mainten ance & Repairs	zzu	85	1	85
24	OPEN	Mainten ance & Repairs	zzu	85	1	85
25	OPEN	Mainten ance & Repairs	zzu	85	1	85
26	OPEN	Mainten ance & Repairs	zzu	85	1	85
27	OPEN	Mainten ance & Repairs	zzu	85	1	85
28	OPEN	Mainten ance & Repairs	zzu	85	1	85
29	OPEN	Mainten ance & Repairs	zzu	85	1	85
30	OPEN	Mainten ance & Repairs	zzu	85	1	85
31	OPEN	Mainten ance & Repairs	zzu	85	1	85
32	OPEN	Mainten ance & Repairs	zzu	85	1	85
33	OPEN	Mainten ance & Repairs	zzu	85	1	85
34	OPEN	Mainten ance & Repairs	zzu	85	1	85
35	OPEN	Mainten	zzu	85	1	85

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
		ance & Repairs				
36	OPEN	Mainten ance & Repairs	zzu	85	1	85
37	OPEN	Mainten ance & Repairs	zzu	85	1	85
38	OPEN	Mainten ance & Repairs	zzu	85	1	85
39	OPEN	Mainten ance & Repairs	zzu	339	1	339
40	OPEN	Mainten ance & Repairs	zzu	339	1	339
41	OPEN	Mainten ance & Repairs	zzu	169	1	169
42	OPEN	Mainten ance & Repairs	zzu	169	1	169
43	OPEN	Mainten ance & Repairs	zzu	85	1	85
44	OPEN	Mainten ance & Repairs	zzu	85	1	85
45	OPEN	Mainten ance & Repairs	zzu	85	1	85
46	OPEN	Mainten ance & Repairs	zzu	85	1	85
47	OPEN	Mainten ance & Repairs	zzu	85	1	85
48	OPEN	Mainten ance & Repairs	zzu	847	1	847
49	OPEN	Mainten ance & Repairs	zzu	85	1	85
50	OPEN	Mainten ance & Repairs	zzu	85	1	85
51	OPEN	Mainten ance & Repairs	zzu	85	1	85
52	OPEN	Mainten ance & Repairs	zzu	85	1	85
					Total Line Amount	7383

Total Amount (In Words) Seven thousand three hundred eighty-three and xx/100

PO_NUMBER	554299
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1276
SUPPLIER_NAME	Edison Co

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Contract or Services	zzu	104	1	104
2	OPEN	Contract or Services	zzu	104	1	104
3	OPEN	Contract or Services	zzu	104	1	104
4	OPEN	Contract or Services	zzu	104	1	104
5	OPEN	Contract or Services	zzu	104	1	104
6	OPEN	Contract or Services	zzu	104	1	104
7	OPEN	Contract or Services	zzu	104	1	104
8	OPEN	Contract or Services	zzu	104	1	104
9	OPEN	Contract or Services	zzu	104	1	104
10	OPEN	Contract or Services	zzu	1657	1	1657
11	OPEN	Contract or Services	zzu	104	1	104
12	OPEN	Contract or Services	zzu	104	1	104
13	OPEN	Contract or Services	zzu	104	1	104
14	OPEN	Contract or Services	zzu	414	1	414
15	OPEN	Contract or Services	zzu	104	1	104
16	OPEN	Contract or	zzu	104	1	104

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
		Services				
17	OPEN	Contract or Services	zzu	104	1	104
18	OPEN	Contract or Services	zzu	104	1	104
19	OPEN	Contract or Services	zzu	104	1	104
20	OPEN	Contract or Services	zzu	104	1	104
21	OPEN	Contract or Services	zzu	104	1	104
22	OPEN	Contract or Services	zzu	104	1	104
23	OPEN	Contract or Services	zzu	104	1	104
24	OPEN	Contract or Services	zzu	104	1	104
25	OPEN	Contract or Services	zzu	104	1	104
26	OPEN	Contract or Services	zzu	104	1	104
27	OPEN	Contract or Services	zzu	104	1	104
28	OPEN	Contract or Services	zzu	104	1	104
29	OPEN	Contract or Services	zzu	104	1	104
30	OPEN	Contract or Services	zzu	104	1	104
31	OPEN	Contract or Services	zzu	104	1	104
32	OPEN	Contract or Services	zzu	104	1	104
33	OPEN	Contract or Services	zzu	104	1	104
34	OPEN	Contract or Services	zzu	104	1	104
35	OPEN	Contract	zzu	104	1	104

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
		or Services				
36	OPEN	Contract or Services	zzu	104	1	104
37	OPEN	Contract or Services	zzu	104	1	104
38	OPEN	Contract or Services	zzu	104	1	104
39	OPEN	Contract or Services	zzu	414	1	414
40	OPEN	Contract or Services	zzu	414	1	414
41	OPEN	Contract or Services	zzu	207	1	207
42	OPEN	Contract or Services	zzu	207	1	207
43	OPEN	Contract or Services	zzu	104	1	104
44	OPEN	Contract or Services	zzu	104	1	104
45	OPEN	Contract or Services	zzu	104	1	104
46	OPEN	Contract or Services	zzu	104	1	104
47	OPEN	Contract or Services	zzu	104	1	104
48	OPEN	Contract or Services	zzu	1035	1	1035
49	OPEN	Contract or Services	zzu	104	1	104
50	OPEN	Contract or Services	zzu	104	1	104
51	OPEN	Contract or Services	zzu	104	1	104
52	OPEN	Contract or Services	zzu	104	1	104
					Total Line Amount	9028

Total Amount (In Words) Nine thousand twenty-eight and xx/100

PO_NUMBER	554300
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1271
SUPPLIER_NAME	EDF

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Office Supplies	zzu	179	1	179
2	OPEN	Office Supplies	zzu	179	1	179
3	OPEN	Office Supplies	zzu	179	1	179
4	OPEN	Office Supplies	zzu	179	1	179
5	OPEN	Office Supplies	zzu	179	1	179
6	OPEN	Office Supplies	zzu	179	1	179
7	OPEN	Office Supplies	zzu	179	1	179
8	OPEN	Office Supplies	zzu	179	1	179
9	OPEN	Office Supplies	zzu	179	1	179
10	OPEN	Office Supplies	zzu	2862	1	2862
11	OPEN	Office Supplies	zzu	179	1	179
12	OPEN	Office Supplies	zzu	179	1	179
13	OPEN	Office Supplies	zzu	179	1	179
14	OPEN	Office Supplies	zzu	715	1	715
15	OPEN	Office Supplies	zzu	179	1	179
16	OPEN	Office Supplies	zzu	179	1	179
17	OPEN	Office Supplies	zzu	179	1	179
18	OPEN	Office Supplies	zzu	179	1	179
19	OPEN	Office Supplies	zzu	179	1	179
20	OPEN	Office Supplies	zzu	179	1	179
21	OPEN	Office Supplies	zzu	179	1	179
22	OPEN	Office Supplies	zzu	179	1	179
23	OPEN	Office Supplies	zzu	179	1	179

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
24	OPEN	Office Supplies	zzu	179	1	179
25	OPEN	Office Supplies	zzu	179	1	179
26	OPEN	Office Supplies	zzu	179	1	179
27	OPEN	Office Supplies	zzu	179	1	179
28	OPEN	Office Supplies	zzu	179	1	179
29	OPEN	Office Supplies	zzu	179	1	179
30	OPEN	Office Supplies	zzu	179	1	179
31	OPEN	Office Supplies	zzu	179	1	179
32	OPEN	Office Supplies	zzu	179	1	179
33	OPEN	Office Supplies	zzu	179	1	179
34	OPEN	Office Supplies	zzu	179	1	179
35	OPEN	Office Supplies	zzu	179	1	179
36	OPEN	Office Supplies	zzu	179	1	179
37	OPEN	Office Supplies	zzu	179	1	179
38	OPEN	Office Supplies	zzu	179	1	179
39	OPEN	Office Supplies	zzu	715	1	715
40	OPEN	Office Supplies	zzu	715	1	715
41	OPEN	Office Supplies	zzu	358	1	358
42	OPEN	Office Supplies	zzu	358	1	358
43	OPEN	Office Supplies	zzu	179	1	179
44	OPEN	Office Supplies	zzu	179	1	179
45	OPEN	Office Supplies	zzu	179	1	179
46	OPEN	Office Supplies	zzu	179	1	179
47	OPEN	Office Supplies	zzu	179	1	179
48	OPEN	Office Supplies	zzu	1789	1	1789
49	OPEN	Office Supplies	zzu	179	1	179
50	OPEN	Office Supplies	zzu	179	1	179
51	OPEN	Office Supplies	zzu	179	1	179

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
52	OPEN	Office Supplies	zzu	179	1	179
					Total Line Amount	15567

Total (In Words) Fifteen thousand five hundred sixty-seven and xx/100
Amount

PO_NUMBER	163512
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Installati on Services				
					Total Line Amount	0

Total (In Words) Zero and xx/100
Amount

PO_NUMBER	554301
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1255
SUPPLIER_NAME	Dell Inc.

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Computer Supplies	zzu	56	1	56
2	OPEN	Computer Supplies	zzu	56	1	56
3	OPEN	Computer Supplies	zzu	56	1	56
4	OPEN	Computer Supplies	zzu	56	1	56
5	OPEN	Computer Supplies	zzu	56	1	56
6	OPEN	Computer Supplies	zzu	56	1	56
7	OPEN	Computer Supplies	zzu	56	1	56
8	OPEN	Computer Supplies	zzu	56	1	56
9	OPEN	Computer Supplies	zzu	56	1	56
10	OPEN	Computer Supplies	zzu	904	1	904
11	OPEN	Computer Supplies	zzu	56	1	56
12	OPEN	Computer Supplies	zzu	56	1	56
13	OPEN	Computer Supplies	zzu	56	1	56
14	OPEN	Computer Supplies	zzu	226	1	226
15	OPEN	Computer Supplies	zzu	56	1	56
16	OPEN	Computer	zzu	56	1	56

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
		Supplies				
17	OPEN	Comput er Supplies	zzu	56	1	56
18	OPEN	Comput er Supplies	zzu	56	1	56
19	OPEN	Comput er Supplies	zzu	56	1	56
20	OPEN	Comput er Supplies	zzu	56	1	56
21	OPEN	Comput er Supplies	zzu	56	1	56
22	OPEN	Comput er Supplies	zzu	56	1	56
23	OPEN	Comput er Supplies	zzu	56	1	56
24	OPEN	Comput er Supplies	zzu	56	1	56
25	OPEN	Comput er Supplies	zzu	56	1	56
26	OPEN	Comput er Supplies	zzu	56	1	56
27	OPEN	Comput er Supplies	zzu	56	1	56
28	OPEN	Comput er Supplies	zzu	56	1	56
29	OPEN	Comput er Supplies	zzu	56	1	56
30	OPEN	Comput er Supplies	zzu	56	1	56
31	OPEN	Comput er Supplies	zzu	56	1	56
32	OPEN	Comput er Supplies	zzu	56	1	56
33	OPEN	Comput er Supplies	zzu	56	1	56
34	OPEN	Comput er Supplies	zzu	56	1	56
35	OPEN	Comput	zzu	56	1	56

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
		er Supplies				
36	OPEN	Comput er Supplies	zzu	56	1	56
37	OPEN	Comput er Supplies	zzu	56	1	56
38	OPEN	Comput er Supplies	zzu	56	1	56
39	OPEN	Comput er Supplies	zzu	226	1	226
40	OPEN	Comput er Supplies	zzu	226	1	226
41	OPEN	Comput er Supplies	zzu	113	1	113
42	OPEN	Comput er Supplies	zzu	113	1	113
43	OPEN	Comput er Supplies	zzu	56	1	56
44	OPEN	Comput er Supplies	zzu	56	1	56
45	OPEN	Comput er Supplies	zzu	56	1	56
46	OPEN	Comput er Supplies	zzu	56	1	56
47	OPEN	Comput er Supplies	zzu	56	1	56
48	OPEN	Comput er Supplies	zzu	565	1	565
49	OPEN	Comput er Supplies	zzu	56	1	56
50	OPEN	Comput er Supplies	zzu	56	1	56
51	OPEN	Comput er Supplies	zzu	56	1	56
52	OPEN	Comput er Supplies	zzu	56	1	56
					Total Line Amount	4893

Total Amount (In Words) Four thousand eight hundred ninety-three and xx/100

PO_NUMBER	324512
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Phaser3 610	zzu	699	1	699
					Total Line Amount	699

Total (In Words) Six hundred ninety-nine and xx/100
Amount

PO_NUMBER	867361
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	カラー レー ザープ リン タ・ト ナー・ カート リッジ Color Laser Printer Toner Cartridge.	zzu	8900	1	8900
					Total Line Amount	8900

Total Amount (In Words) Eight thousand nine hundred and xx/100

PO_NUMBER	163518
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1266
SUPPLIER_NAME	Midtown Computer Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	10" Netbook 1.66Mhz , Widows 10, Office 2016, 500Gb HD, White	zzu	349	1	349
					Total Line Amount	349

Total Amount (In Words) Three hundred forty-nine and xx/100

PO_NUMBER	703794
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	RAM 1500 HFE Eco- Diesel Truck	zzu	55000	30	1.65E6
2	OPEN	Admin expense s	zzt	400	5	2000
3	OPEN	Monthly expense	zzt	500	7	3500
					Total Line Amount	1.6555E6

Total Amount

(In Words)

One million six hundred fifty-five thousand five hundred and xx/100

PO_NUMBER	554302
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1255
SUPPLIER_NAME	Dell Inc.

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Expense Software	zzu	75	1	75
2	OPEN	Expense Software	zzu	75	1	75
3	OPEN	Expense Software	zzu	75	1	75
4	OPEN	Expense Software	zzu	75	1	75
5	OPEN	Expense Software	zzu	75	1	75
6	OPEN	Expense Software	zzu	75	1	75
7	OPEN	Expense Software	zzu	75	1	75
8	OPEN	Expense Software	zzu	75	1	75
9	OPEN	Expense Software	zzu	75	1	75
10	OPEN	Expense Software	zzu	1205	1	1205
11	OPEN	Expense Software	zzu	75	1	75
12	OPEN	Expense Software	zzu	75	1	75

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
		e				
13	OPEN	Expens e Softwar e	zzu	75	1	75
14	OPEN	Expens e Softwar e	zzu	301	1	301
15	OPEN	Expens e Softwar e	zzu	75	1	75
16	OPEN	Expens e Softwar e	zzu	75	1	75
17	OPEN	Expens e Softwar e	zzu	75	1	75
18	OPEN	Expens e Softwar e	zzu	75	1	75
19	OPEN	Expens e Softwar e	zzu	75	1	75
20	OPEN	Expens e Softwar e	zzu	75	1	75
21	OPEN	Expens e Softwar e	zzu	75	1	75
22	OPEN	Expens e Softwar e	zzu	75	1	75
23	OPEN	Expens e Softwar e	zzu	75	1	75
24	OPEN	Expens e Softwar e	zzu	75	1	75
25	OPEN	Expens e Softwar e	zzu	75	1	75
26	OPEN	Expens e Softwar	zzu	75	1	75

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
		e				
27	OPEN	Expens e Softwar e	zzu	75	1	75
28	OPEN	Expens e Softwar e	zzu	75	1	75
29	OPEN	Expens e Softwar e	zzu	75	1	75
30	OPEN	Expens e Softwar e	zzu	75	1	75
31	OPEN	Expens e Softwar e	zzu	75	1	75
32	OPEN	Expens e Softwar e	zzu	75	1	75
33	OPEN	Expens e Softwar e	zzu	75	1	75
34	OPEN	Expens e Softwar e	zzu	75	1	75
35	OPEN	Expens e Softwar e	zzu	75	1	75
36	OPEN	Expens e Softwar e	zzu	75	1	75
37	OPEN	Expens e Softwar e	zzu	75	1	75
38	OPEN	Expens e Softwar e	zzu	75	1	75
39	OPEN	Expens e Softwar e	zzu	301	1	301
40	OPEN	Expens e Softwar	zzu	301	1	301

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
		e				
41	OPEN	Expens e Softwar e	zzu	151	1	151
42	OPEN	Expens e Softwar e	zzu	151	1	151
43	OPEN	Expens e Softwar e	zzu	75	1	75
44	OPEN	Expens e Softwar e	zzu	75	1	75
45	OPEN	Expens e Softwar e	zzu	75	1	75
46	OPEN	Expens e Softwar e	zzu	75	1	75
47	OPEN	Expens e Softwar e	zzu	75	1	75
48	OPEN	Expens e Softwar e	zzu	753	1	753
49	OPEN	Expens e Softwar e	zzu	75	1	75
50	OPEN	Expens e Softwar e	zzu	75	1	75
51	OPEN	Expens e Softwar e	zzu	75	1	75
52	OPEN	Expens e Softwar e	zzu	75	1	75
					Total Line Amount	6538

Total Amount (In Words) Six thousand five hundred thirty-eight and xx/100

PO_NUMBER	554303
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1275
SUPPLIER_NAME	Windsor Inc

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Legal Fees	zzu	472	1	472
2	OPEN	Legal Fees	zzu	472	1	472
3	OPEN	Legal Fees	zzu	472	1	472
4	OPEN	Legal Fees	zzu	472	1	472
5	OPEN	Legal Fees	zzu	472	1	472
6	OPEN	Legal Fees	zzu	472	1	472
7	OPEN	Legal Fees	zzu	472	1	472
8	OPEN	Legal Fees	zzu	472	1	472
9	OPEN	Legal Fees	zzu	472	1	472
10	OPEN	Legal Fees	zzu	7551	1	7551
11	OPEN	Legal Fees	zzu	472	1	472
12	OPEN	Legal Fees	zzu	472	1	472
13	OPEN	Legal Fees	zzu	472	1	472
14	OPEN	Legal Fees	zzu	1888	1	1888
15	OPEN	Legal Fees	zzu	472	1	472
16	OPEN	Legal Fees	zzu	472	1	472
17	OPEN	Legal Fees	zzu	472	1	472
18	OPEN	Legal Fees	zzu	472	1	472
19	OPEN	Legal Fees	zzu	472	1	472
20	OPEN	Legal Fees	zzu	472	1	472
21	OPEN	Legal Fees	zzu	472	1	472
22	OPEN	Legal Fees	zzu	472	1	472
23	OPEN	Legal Fees	zzu	472	1	472

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
24	OPEN	Legal Fees	zzu	472	1	472
25	OPEN	Legal Fees	zzu	472	1	472
26	OPEN	Legal Fees	zzu	472	1	472
27	OPEN	Legal Fees	zzu	472	1	472
28	OPEN	Legal Fees	zzu	472	1	472
29	OPEN	Legal Fees	zzu	472	1	472
30	OPEN	Legal Fees	zzu	472	1	472
31	OPEN	Legal Fees	zzu	472	1	472
32	OPEN	Legal Fees	zzu	472	1	472
33	OPEN	Legal Fees	zzu	472	1	472
34	OPEN	Legal Fees	zzu	472	1	472
35	OPEN	Legal Fees	zzu	472	1	472
36	OPEN	Legal Fees	zzu	472	1	472
37	OPEN	Legal Fees	zzu	472	1	472
38	OPEN	Legal Fees	zzu	472	1	472
39	OPEN	Legal Fees	zzu	1888	1	1888
40	OPEN	Legal Fees	zzu	1888	1	1888
41	OPEN	Legal Fees	zzu	944	1	944
42	OPEN	Legal Fees	zzu	944	1	944
43	OPEN	Legal Fees	zzu	472	1	472
44	OPEN	Legal Fees	zzu	472	1	472
45	OPEN	Legal Fees	zzu	472	1	472
46	OPEN	Legal Fees	zzu	472	1	472
47	OPEN	Legal Fees	zzu	472	1	472
48	OPEN	Legal Fees	zzu	4719	1	4719
49	OPEN	Legal Fees	zzu	472	1	472
50	OPEN	Legal Fees	zzu	472	1	472
51	OPEN	Legal Fees	zzu	472	1	472

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
52	OPEN	Legal Fees	zzu	472	1	472
					Total Line Amount	41062

Total (In Words) Forty-one thousand sixty-two and xx/100
Amount

PO_NUMBER	554304
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1275
SUPPLIER_NAME	Windsor Inc

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Professional Fees	zzu	322	1	322
2	OPEN	Professional Fees	zzu	322	1	322
3	OPEN	Professional Fees	zzu	322	1	322
4	OPEN	Professional Fees	zzu	322	1	322
5	OPEN	Professional Fees	zzu	322	1	322
6	OPEN	Professional Fees	zzu	322	1	322
7	OPEN	Professional Fees	zzu	322	1	322
8	OPEN	Professional Fees	zzu	322	1	322
9	OPEN	Professional Fees	zzu	322	1	322
10	OPEN	Professional Fees	zzu	5148	1	5148
11	OPEN	Professional Fees	zzu	322	1	322
12	OPEN	Professional Fees	zzu	322	1	322
13	OPEN	Professional Fees	zzu	322	1	322
14	OPEN	Professional Fees	zzu	1287	1	1287
15	OPEN	Professional Fees	zzu	322	1	322
16	OPEN	Professional	zzu	322	1	322

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
		Fees				
17	OPEN	Professi onal Fees	zzu	322	1	322
18	OPEN	Professi onal Fees	zzu	322	1	322
19	OPEN	Professi onal Fees	zzu	322	1	322
20	OPEN	Professi onal Fees	zzu	322	1	322
21	OPEN	Professi onal Fees	zzu	322	1	322
22	OPEN	Professi onal Fees	zzu	322	1	322
23	OPEN	Professi onal Fees	zzu	322	1	322
24	OPEN	Professi onal Fees	zzu	322	1	322
25	OPEN	Professi onal Fees	zzu	322	1	322
26	OPEN	Professi onal Fees	zzu	322	1	322
27	OPEN	Professi onal Fees	zzu	322	1	322
28	OPEN	Professi onal Fees	zzu	322	1	322
29	OPEN	Professi onal Fees	zzu	322	1	322
30	OPEN	Professi onal Fees	zzu	322	1	322
31	OPEN	Professi onal Fees	zzu	322	1	322
32	OPEN	Professi onal Fees	zzu	322	1	322
33	OPEN	Professi onal Fees	zzu	322	1	322
34	OPEN	Professi onal Fees	zzu	322	1	322
35	OPEN	Professi	zzu	322	1	322

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
		onal Fees				
36	OPEN	Professi onal Fees	zzu	322	1	322
37	OPEN	Professi onal Fees	zzu	322	1	322
38	OPEN	Professi onal Fees	zzu	322	1	322
39	OPEN	Professi onal Fees	zzu	1287	1	1287
40	OPEN	Professi onal Fees	zzu	1287	1	1287
41	OPEN	Professi onal Fees	zzu	644	1	644
42	OPEN	Professi onal Fees	zzu	644	1	644
43	OPEN	Professi onal Fees	zzu	322	1	322
44	OPEN	Professi onal Fees	zzu	322	1	322
45	OPEN	Professi onal Fees	zzu	322	1	322
46	OPEN	Professi onal Fees	zzu	322	1	322
47	OPEN	Professi onal Fees	zzu	322	1	322
48	OPEN	Professi onal Fees	zzu	3218	1	3218
49	OPEN	Professi onal Fees	zzu	322	1	322
50	OPEN	Professi onal Fees	zzu	322	1	322
51	OPEN	Professi onal Fees	zzu	322	1	322
52	OPEN	Professi onal Fees	zzu	322	1	322
					Total Line Amount	28005

Total Amount (In Words) Twenty-eight thousand five and xx/100

PO_NUMBER	554305
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1276
SUPPLIER_NAME	Edison Co

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Recruiti ng expense s	zzu	55987	1	55987
					Total Line Amount	55987

Total Amount (In Words) Fifty-five thousand nine hundred eighty-seven and xx/100

PO_NUMBER	554306
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1276
SUPPLIER_NAME	Edison Co

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Contract or Expense	zzu	708	1	708
2	OPEN	Contract or Expense	zzu	708	1	708
3	OPEN	Contract or Expense	zzu	708	1	708
4	OPEN	Contract or Expense	zzu	708	1	708
5	OPEN	Contract or Expense	zzu	708	1	708
6	OPEN	Contract or Expense	zzu	708	1	708
7	OPEN	Contract or Expense	zzu	708	1	708
8	OPEN	Contract or Expense	zzu	708	1	708
9	OPEN	Contract or Expense	zzu	708	1	708
10	OPEN	Contract or Expense	zzu	11326	1	11326
11	OPEN	Contract or Expense	zzu	708	1	708
12	OPEN	Contract or Expense	zzu	708	1	708

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
		e				
13	OPEN	Contract or Expens e	zzu	708	1	708
14	OPEN	Contract or Expens e	zzu	2832	1	2832
15	OPEN	Contract or Expens e	zzu	708	1	708
16	OPEN	Contract or Expens e	zzu	708	1	708
17	OPEN	Contract or Expens e	zzu	708	1	708
18	OPEN	Contract or Expens e	zzu	708	1	708
19	OPEN	Contract or Expens e	zzu	708	1	708
20	OPEN	Contract or Expens e	zzu	708	1	708
21	OPEN	Contract or Expens e	zzu	708	1	708
22	OPEN	Contract or Expens e	zzu	708	1	708
23	OPEN	Contract or Expens e	zzu	708	1	708
24	OPEN	Contract or Expens e	zzu	708	1	708
25	OPEN	Contract or Expens e	zzu	708	1	708
26	OPEN	Contract or Expens	zzu	708	1	708

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
		e				
27	OPEN	Contract or Expens e	zzu	708	1	708
28	OPEN	Contract or Expens e	zzu	708	1	708
29	OPEN	Contract or Expens e	zzu	708	1	708
30	OPEN	Contract or Expens e	zzu	708	1	708
31	OPEN	Contract or Expens e	zzu	708	1	708
32	OPEN	Contract or Expens e	zzu	708	1	708
33	OPEN	Contract or Expens e	zzu	708	1	708
34	OPEN	Contract or Expens e	zzu	708	1	708
35	OPEN	Contract or Expens e	zzu	708	1	708
36	OPEN	Contract or Expens e	zzu	708	1	708
37	OPEN	Contract or Expens e	zzu	708	1	708
38	OPEN	Contract or Expens e	zzu	708	1	708
39	OPEN	Contract or Expens e	zzu	2832	1	2832
40	OPEN	Contract or Expens	zzu	2832	1	2832

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
		e				
41	OPEN	Contract or Expens e	zzu	1416	1	1416
42	OPEN	Contract or Expens e	zzu	1416	1	1416
43	OPEN	Contract or Expens e	zzu	708	1	708
44	OPEN	Contract or Expens e	zzu	708	1	708
45	OPEN	Contract or Expens e	zzu	708	1	708
46	OPEN	Contract or Expens e	zzu	708	1	708
47	OPEN	Contract or Expens e	zzu	708	1	708
48	OPEN	Contract or Expens e	zzu	7079	1	7079
49	OPEN	Contract or Expens e	zzu	708	1	708
50	OPEN	Contract or Expens e	zzu	708	1	708
51	OPEN	Contract or Expens e	zzu	708	1	708
52	OPEN	Contract or Expens e	zzu	708	1	708
					Total Line Amount	61593

Total Amount (In Words) Sixty-one thousand five hundred ninety-three and xx/100

PO_NUMBER	554307
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1274
SUPPLIER_NAME	Progressive Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Busines s Liability Insuranc e	zzu	100534	1	100534
					Total Line Amount	100534

Total Amount (In Words) One hundred thousand five hundred thirty-four and xx/100

PO_NUMBER	554308
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1271
SUPPLIER_NAME	EDF

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Cafeteri a Subsidie s	zzu	33495	1	33495
					Total Line Amount	33495

Total Amount (In Words) Thirty-three thousand four hundred ninety-five and xx/100

PO_NUMBER	867363
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	カラー レー ザープ リン タ・ト ナー・ カート リッジ Color Laser Printer Toner Cartridge.	zzu	8900	1	8900
					Total Line Amount	8900

Total Amount (In Words) Eight thousand nine hundred and xx/100

PO_NUMBER	867367
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	カラー レー ザープ リン タ・ト ナー・ カート リッジ Color Laser Printer Toner Cartridge.	zzu	8900	1	8900
					Total Line Amount	8900

Total Amount (In Words) Eight thousand nine hundred and xx/100

PO_NUMBER	230196
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1312
SUPPLIER_NAME	Arec Computer

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Color Laser Printer Cartridge Toner	zzu	89	1	89
					Total Line Amount	89

Total Amount (In Words) Eighty-nine and xx/100

PO_NUMBER	324518
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Black Laser Printer Toner Cartridg e	zzu	79	1	79
					Total Line Amount	79

Total (In Words) Seventy-nine and xx/100
Amount

PO_NUMBER	324520
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Color Laser Printer Toner Cartridg e	zzu	89	1	89
					Total Line Amount	89

Total (In Words) Eighty-nine and xx/100
Amount

PO_NUMBER	449941
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1277
SUPPLIER_NAME	Masson Inc

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Cartouc he de Toner pour Imprima nte Laser Noir	zzu	79	1	79
					Total Line Amount	79

Total (In Words) Seventy-nine and xx/100
Amount

PO_NUMBER	867362
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	カラー レー ザープ リン タ・ト ナー・ カート リッジ Color Laser Printer Toner Cartridge.	zzu	8900	1	8900
					Total Line Amount	8900

Total Amount (In Words) Eight thousand nine hundred and xx/100

PO_NUMBER	867364
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	カラー レー ザープ リン タ・ト ナー・ カート リッジ Color Laser Printer Toner Cartridge.	zzu	8900	1	8900
					Total Line Amount	8900

Total Amount (In Words) Eight thousand nine hundred and xx/100

PO_NUMBER	867365
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	カラー レー ザープ リン タ・ト ナー・ カート リッジ Color Laser Printer Toner Cartridge.	zzu	8900	1	8900
					Total Line Amount	8900

Total Amount (In Words) Eight thousand nine hundred and xx/100

PO_NUMBER	867366
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	カラー レー ザープ リン タ・ト ナー・ カート リッジ Color Laser Printer Toner Cartridge.	zzu	8900	1	8900
					Total Line Amount	8900

Total Amount (In Words) Eight thousand nine hundred and xx/100

PO_NUMBER	554221
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1343
SUPPLIER_NAME	Amazon

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Hammer mill Paper, Copy Paper, 8.5 x 11 Paper, Letter Size, 20lb Paper, 92 Bright, 8 Ream Case / 4,000 Sheets (113640 C) Acid Free Paper	zzu	25.58	1	25.58
2	OPEN	Pilot G2 Retractable Premium Gel Ink Roller Ball Pens, Fine Pt, Dozen Box, Black	zzu	12.79	1	12.79
					Total Line Amount	38.37

Total Amount (In Words) Thirty-eight and 37/100

PO_NUMBER	450026
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1278
SUPPLIER_NAME	RSM

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	aide à la commer cialisatio n	zzu	9553	1	9553
2	OPEN	aide à la commer cialisatio n	zzu	1061	1	1061
					Total Line Amount	10614

Total Amount (In Words) Ten thousand six hundred fourteen and xx/100

PO_NUMBER	450027
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1278
SUPPLIER_NAME	RSM

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Commer ce Dépens es spectacl e	zzu	21230	1	21230
2	OPEN	Commer ce Dépens es spectacl e	zzu	7077	1	7077
					Total Line Amount	28307

Total (In Words) Twenty-eight thousand three hundred seven and xx/100
Amount

PO_NUMBER	450028
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1278
SUPPLIER_NAME	RSM

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Des colloque s des séminair es et des réunions des dépens es	zzu	12030	1	12030
2	OPEN	Des colloque s des séminair es et des réunions des dépens es	zzu	2123	1	2123
					Total Line Amount	14153

Total Amount (In Words) Fourteen thousand one hundred fifty-three and xx/100

PO_NUMBER	450029
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1278
SUPPLIER_NAME	RSM

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	publicité	zzu	10615	1	10615
2	OPEN	publicité	zzu	7077	1	7077
					Total Line Amount	17692

Total Amount (In Words) Seventeen thousand six hundred ninety-two and xx/100

PO_NUMBER	450030
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1278
SUPPLIER_NAME	RSM

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	impression	zzu	1027	1	1027
2	OPEN	impression	zzu	514	1	514
3	OPEN	impression	zzu	642	1	642
4	OPEN	impression	zzu	128	1	128
5	OPEN	impression	zzu	128	1	128
6	OPEN	impression	zzu	257	1	257
7	OPEN	impression	zzu	128	1	128
8	OPEN	impression	zzu	128	1	128
9	OPEN	impression	zzu	128	1	128
10	OPEN	impression	zzu	128	1	128
11	OPEN	impression	zzu	128	1	128
12	OPEN	impression	zzu	128	1	128
13	OPEN	impression	zzu	128	1	128
14	OPEN	impression	zzu	128	1	128
15	OPEN	impression	zzu	128	1	128
16	OPEN	impression	zzu	257	1	257
17	OPEN	impression	zzu	257	1	257
18	OPEN	impression	zzu	257	1	257
19	OPEN	impression	zzu	257	1	257
20	OPEN	impression	zzu	257	1	257
21	OPEN	impression	zzu	257	1	257
22	OPEN	impression	zzu	128	1	128
23	OPEN	impression	zzu	128	1	128

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
24	OPEN	impressi on	zzu	128	1	128
25	OPEN	impressi on	zzu	128	1	128
26	OPEN	impressi on	zzu	128	1	128
27	OPEN	impressi on	zzu	128	1	128
28	OPEN	impressi on	zzu	128	1	128
29	OPEN	impressi on	zzu	128	1	128
30	OPEN	impressi on	zzu	128	1	128
31	OPEN	impressi on	zzu	128	1	128
32	OPEN	impressi on	zzu	128	1	128
33	OPEN	impressi on	zzu	128	1	128
34	OPEN	impressi on	zzu	128	1	128
35	OPEN	impressi on	zzu	128	1	128
36	OPEN	impressi on	zzu	128	1	128
37	OPEN	impressi on	zzu	128	1	128
38	OPEN	impressi on	zzu	128	1	128
39	OPEN	impressi on	zzu	128	1	128
40	OPEN	impressi on	zzu	128	1	128
41	OPEN	impressi on	zzu	128	1	128
42	OPEN	impressi on	zzu	128	1	128
43	OPEN	impressi on	zzu	128	1	128
44	OPEN	impressi on	zzu	128	1	128
					Total Line Amount	8334

Total Amount (In Words) Eight thousand three hundred thirty-four and xx/100

PO_NUMBER	450031
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1279
SUPPLIER_NAME	Eiffage

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Entretien et réparations - Sur biens immobiliers	zzu	1926	1	1926
2	OPEN	Entretien et réparations - Sur biens immobiliers	zzu	963	1	963
3	OPEN	Entretien et réparations - Sur biens immobiliers	zzu	1204	1	1204
4	OPEN	Entretien et réparations - Sur biens immobiliers	zzu	241	1	241
5	OPEN	Entretien et réparations - Sur biens immobiliers	zzu	241	1	241
6	OPEN	Entretien et réparations - Sur biens immobiliers	zzu	482	1	482

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
7	OPEN	Entretie n et réparati ons - Sur biens immobili ers	zzu	241	1	241
8	OPEN	Entretie n et réparati ons - Sur biens immobili ers	zzu	241	1	241
9	OPEN	Entretie n et réparati ons - Sur biens immobili ers	zzu	241	1	241
10	OPEN	Entretie n et réparati ons - Sur biens immobili ers	zzu	241	1	241
11	OPEN	Entretie n et réparati ons - Sur biens immobili ers	zzu	241	1	241
12	OPEN	Entretie n et réparati ons - Sur biens immobili ers	zzu	241	1	241
13	OPEN	Entretie n et réparati ons - Sur biens immobili ers	zzu	241	1	241
14	OPEN	Entretie	zzu	241	1	241

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
		n et réparati ons - Sur biens immobili ers				
15	OPEN	Entretie n et réparati ons - Sur biens immobili ers	zzu	241	1	241
16	OPEN	Entretie n et réparati ons - Sur biens immobili ers	zzu	482	1	482
17	OPEN	Entretie n et réparati ons - Sur biens immobili ers	zzu	482	1	482
18	OPEN	Entretie n et réparati ons - Sur biens immobili ers	zzu	482	1	482
19	OPEN	Entretie n et réparati ons - Sur biens immobili ers	zzu	482	1	482
20	OPEN	Entretie n et réparati ons - Sur biens immobili ers	zzu	482	1	482
21	OPEN	Entretie n et	zzu	482	1	482

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
		réparati ons - Sur biens immobili ers				
22	OPEN	Entretie n et réparati ons - Sur biens immobili ers	zzu	241	1	241
23	OPEN	Entretie n et réparati ons - Sur biens immobili ers	zzu	241	1	241
24	OPEN	Entretie n et réparati ons - Sur biens immobili ers	zzu	241	1	241
25	OPEN	Entretie n et réparati ons - Sur biens immobili ers	zzu	241	1	241
26	OPEN	Entretie n et réparati ons - Sur biens immobili ers	zzu	241	1	241
27	OPEN	Entretie n et réparati ons - Sur biens immobili ers	zzu	241	1	241
28	OPEN	Entretie n et réparati	zzu	241	1	241

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
		ons - Sur biens immobili ers				
29	OPEN	Entretie n et réparati ons - Sur biens immobili ers	zzu	241	1	241
30	OPEN	Entretie n et réparati ons - Sur biens immobili ers	zzu	241	1	241
31	OPEN	Entretie n et réparati ons - Sur biens immobili ers	zzu	241	1	241
32	OPEN	Entretie n et réparati ons - Sur biens immobili ers	zzu	241	1	241
33	OPEN	Entretie n et réparati ons - Sur biens immobili ers	zzu	241	1	241
34	OPEN	Entretie n et réparati ons - Sur biens immobili ers	zzu	241	1	241
35	OPEN	Entretie n et réparati ons -	zzu	241	1	241

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
		Sur biens immobili ers				
36	OPEN	Entretie n et réparati ons - Sur biens immobili ers	zzu	241	1	241
37	OPEN	Entretie n et réparati ons - Sur biens immobili ers	zzu	241	1	241
38	OPEN	Entretie n et réparati ons - Sur biens immobili ers	zzu	209	1	209
39	OPEN	Entretie n et réparati ons - Sur biens immobili ers	zzu	241	1	241
40	OPEN	Entretie n et réparati ons - Sur biens immobili ers	zzu	241	1	241
41	OPEN	Entretie n et réparati ons - Sur biens immobili ers	zzu	241	1	241
42	OPEN	Entretie n et réparati ons - Sur	zzu	241	1	241

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
		biens immobili ers				
43	OPEN	Entretie n et réparati ons - Sur biens immobili ers	zzu	241	1	241
44	OPEN	Entretie n et réparati ons - Sur biens immobili ers	zzu	241	1	241
					Total Line Amount	15629

Total Amount (In Words) Fifteen thousand six hundred twenty-nine and xx/100

PO_NUMBER	450032
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1281
SUPPLIER_NAME	Utilitaire Inc

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	électricité	zzu	514	1	514
2	OPEN	électricité	zzu	257	1	257
3	OPEN	électricité	zzu	321	1	321
4	OPEN	électricité	zzu	64	1	64
5	OPEN	électricité	zzu	64	1	64
6	OPEN	électricité	zzu	128	1	128
7	OPEN	électricité	zzu	64	1	64
8	OPEN	électricité	zzu	64	1	64
9	OPEN	électricité	zzu	64	1	64
10	OPEN	électricité	zzu	64	1	64
11	OPEN	électricité	zzu	64	1	64
12	OPEN	électricité	zzu	64	1	64
13	OPEN	électricité	zzu	64	1	64
14	OPEN	électricité	zzu	64	1	64
15	OPEN	électricité	zzu	64	1	64
16	OPEN	électricité	zzu	128	1	128
17	OPEN	électricité	zzu	128	1	128
18	OPEN	électricité	zzu	128	1	128
19	OPEN	électricité	zzu	128	1	128
20	OPEN	électricité	zzu	128	1	128
21	OPEN	électricité	zzu	128	1	128
22	OPEN	électricité	zzu	64	1	64
23	OPEN	électricité	zzu	64	1	64

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
24	OPEN	électricité	zzu	64	1	64
25	OPEN	électricité	zzu	64	1	64
26	OPEN	électricité	zzu	64	1	64
27	OPEN	électricité	zzu	64	1	64
28	OPEN	électricité	zzu	64	1	64
29	OPEN	électricité	zzu	64	1	64
30	OPEN	électricité	zzu	64	1	64
31	OPEN	électricité	zzu	64	1	64
32	OPEN	électricité	zzu	64	1	64
33	OPEN	électricité	zzu	64	1	64
34	OPEN	électricité	zzu	64	1	64
35	OPEN	électricité	zzu	64	1	64
36	OPEN	électricité	zzu	64	1	64
37	OPEN	électricité	zzu	64	1	64
38	OPEN	électricité	zzu	64	1	64
39	OPEN	électricité	zzu	64	1	64
40	OPEN	électricité	zzu	64	1	64
41	OPEN	électricité	zzu	64	1	64
42	OPEN	électricité	zzu	64	1	64
43	OPEN	électricité	zzu	64	1	64
44	OPEN	électricité	zzu	64	1	64
					Total Line Amount	4164

Total Amount (In Words) Four thousand one hundred sixty-four and xx/100

PO_NUMBER	450033
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1279
SUPPLIER_NAME	Eiffage

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	nettoyage	zzu	1541	1	1541
2	OPEN	nettoyage	zzu	770	1	770
3	OPEN	nettoyage	zzu	963	1	963
4	OPEN	nettoyage	zzu	193	1	193
5	OPEN	nettoyage	zzu	193	1	193
6	OPEN	nettoyage	zzu	385	1	385
7	OPEN	nettoyage	zzu	193	1	193
8	OPEN	nettoyage	zzu	193	1	193
9	OPEN	nettoyage	zzu	193	1	193
10	OPEN	nettoyage	zzu	193	1	193
11	OPEN	nettoyage	zzu	193	1	193
12	OPEN	nettoyage	zzu	193	1	193
13	OPEN	nettoyage	zzu	193	1	193
14	OPEN	nettoyage	zzu	193	1	193
15	OPEN	nettoyage	zzu	193	1	193
16	OPEN	nettoyage	zzu	385	1	385
17	OPEN	nettoyage	zzu	385	1	385
18	OPEN	nettoyage	zzu	385	1	385
19	OPEN	nettoyage	zzu	385	1	385
20	OPEN	nettoyage	zzu	385	1	385
21	OPEN	nettoyage	zzu	385	1	385
22	OPEN	nettoyage	zzu	193	1	193
23	OPEN	nettoyage	zzu	193	1	193

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
24	OPEN	nettoya ge	zzu	193	1	193
25	OPEN	nettoya ge	zzu	193	1	193
26	OPEN	nettoya ge	zzu	193	1	193
27	OPEN	nettoya ge	zzu	193	1	193
28	OPEN	nettoya ge	zzu	193	1	193
29	OPEN	nettoya ge	zzu	193	1	193
30	OPEN	nettoya ge	zzu	193	1	193
31	OPEN	nettoya ge	zzu	193	1	193
32	OPEN	nettoya ge	zzu	193	1	193
33	OPEN	nettoya ge	zzu	193	1	193
34	OPEN	nettoya ge	zzu	193	1	193
35	OPEN	nettoya ge	zzu	193	1	193
36	OPEN	nettoya ge	zzu	193	1	193
37	OPEN	nettoya ge	zzu	193	1	193
38	OPEN	nettoya ge	zzu	193	1	193
39	OPEN	nettoya ge	zzu	193	1	193
40	OPEN	nettoya ge	zzu	193	1	193
41	OPEN	nettoya ge	zzu	193	1	193
42	OPEN	nettoya ge	zzu	193	1	193
43	OPEN	nettoya ge	zzu	193	1	193
44	OPEN	nettoya ge	zzu	193	1	193
					Total Line Amount	12531

Total Amount (In Words) Twelve thousand five hundred thirty-one and xx/100

PO_NUMBER	450034
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1281
SUPPLIER_NAME	Utilitaire Inc

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Transpo rts (person nel)	zzu	1284	1	1284
2	OPEN	Transpo rts (person nel)	zzu	642	1	642
3	OPEN	Transpo rts (person nel)	zzu	803	1	803
4	OPEN	Transpo rts (person nel)	zzu	161	1	161
5	OPEN	Transpo rts (person nel)	zzu	161	1	161
6	OPEN	Transpo rts (person nel)	zzu	321	1	321
7	OPEN	Transpo rts (person nel)	zzu	161	1	161
8	OPEN	Transpo rts (person nel)	zzu	161	1	161
9	OPEN	Transpo rts (person nel)	zzu	161	1	161
10	OPEN	Transpo rts (person nel)	zzu	161	1	161
11	OPEN	Transpo rts (person nel)	zzu	161	1	161
12	OPEN	Transpo rts (person	zzu	161	1	161

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
		nel)				
13	OPEN	Transpo rts (person nel)	zzu	161	1	161
14	OPEN	Transpo rts (person nel)	zzu	161	1	161
15	OPEN	Transpo rts (person nel)	zzu	161	1	161
16	OPEN	Transpo rts (person nel)	zzu	321	1	321
17	OPEN	Transpo rts (person nel)	zzu	321	1	321
18	OPEN	Transpo rts (person nel)	zzu	321	1	321
19	OPEN	Transpo rts (person nel)	zzu	321	1	321
20	OPEN	Transpo rts (person nel)	zzu	321	1	321
21	OPEN	Transpo rts (person nel)	zzu	321	1	321
22	OPEN	Transpo rts (person nel)	zzu	161	1	161
23	OPEN	Transpo rts (person nel)	zzu	161	1	161
24	OPEN	Transpo rts (person nel)	zzu	161	1	161
25	OPEN	Transpo rts (person nel)	zzu	161	1	161
26	OPEN	Transpo rts (person	zzu	161	1	161

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
		nel)				
27	OPEN	Transpo rts (person nel)	zzu	161	1	161
28	OPEN	Transpo rts (person nel)	zzu	161	1	161
29	OPEN	Transpo rts (person nel)	zzu	161	1	161
30	OPEN	Transpo rts (person nel)	zzu	161	1	161
31	OPEN	Transpo rts (person nel)	zzu	161	1	161
32	OPEN	Transpo rts (person nel)	zzu	161	1	161
33	OPEN	Transpo rts (person nel)	zzu	161	1	161
34	OPEN	Transpo rts (person nel)	zzu	161	1	161
35	OPEN	Transpo rts (person nel)	zzu	161	1	161
36	OPEN	Transpo rts (person nel)	zzu	161	1	161
37	OPEN	Transpo rts (person nel)	zzu	161	1	161
38	OPEN	Transpo rts (person nel)	zzu	161	1	161
39	OPEN	Transpo rts (person nel)	zzu	161	1	161
40	OPEN	Transpo rts (person	zzu	161	1	161

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
		nel)				
41	OPEN	Transpo rts (person nel)	zzu	161	1	161
42	OPEN	Transpo rts (person nel)	zzu	161	1	161
43	OPEN	Transpo rts (person nel)	zzu	161	1	161
44	OPEN	Transpo rts (person nel)	zzu	161	1	161
					Total Line Amount	10450

Total Amount (In Words) Ten thousand four hundred fifty and xx/100

PO_NUMBER	450035
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1279
SUPPLIER_NAME	Eiffage

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Entretien et réparations sur les propriétés	zzu	1669	1	1669
2	OPEN	Entretien et réparations sur les propriétés	zzu	835	1	835
3	OPEN	Entretien et réparations sur les propriétés	zzu	1043	1	1043
4	OPEN	Entretien et réparations sur les propriétés	zzu	209	1	209
5	OPEN	Entretien et réparations sur les propriétés	zzu	209	1	209
6	OPEN	Entretien et réparations sur les propriétés	zzu	417	1	417
7	OPEN	Entretien et réparations sur les propriétés	zzu	209	1	209

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
		és				
8	OPEN	Entretie n et réparati ons sur les propriét és	zzu	209	1	209
9	OPEN	Entretie n et réparati ons sur les propriét és	zzu	209	1	209
10	OPEN	Entretie n et réparati ons sur les propriét és	zzu	209	1	209
11	OPEN	Entretie n et réparati ons sur les propriét és	zzu	209	1	209
12	OPEN	Entretie n et réparati ons sur les propriét és	zzu	209	1	209
13	OPEN	Entretie n et réparati ons sur les propriét és	zzu	209	1	209
14	OPEN	Entretie n et réparati ons sur les propriét és	zzu	209	1	209
15	OPEN	Entretie n et réparati ons sur les propriét és	zzu	209	1	209

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
16	OPEN	Entretie n et réparati ons sur les propriét és	zzu	417	1	417
17	OPEN	Entretie n et réparati ons sur les propriét és	zzu	417	1	417
18	OPEN	Entretie n et réparati ons sur les propriét és	zzu	417	1	417
19	OPEN	Entretie n et réparati ons sur les propriét és	zzu	417	1	417
20	OPEN	Entretie n et réparati ons sur les propriét és	zzu	417	1	417
21	OPEN	Entretie n et réparati ons sur les propriét és	zzu	417	1	417
22	OPEN	Entretie n et réparati ons sur les propriét és	zzu	209	1	209
23	OPEN	Entretie n et réparati ons sur les propriét és	zzu	209	1	209
24	OPEN	Entretie	zzu	209	1	209

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
		n et réparati ons sur les propriét és				
25	OPEN	Entretie n et réparati ons sur les propriét és	zzu	209	1	209
26	OPEN	Entretie n et réparati ons sur les propriét és	zzu	209	1	209
27	OPEN	Entretie n et réparati ons sur les propriét és	zzu	209	1	209
28	OPEN	Entretie n et réparati ons sur les propriét és	zzu	209	1	209
29	OPEN	Entretie n et réparati ons sur les propriét és	zzu	209	1	209
30	OPEN	Entretie n et réparati ons sur les propriét és	zzu	209	1	209
31	OPEN	Entretie n et réparati ons sur les propriét és	zzu	209	1	209
32	OPEN	Entretie n et	zzu	209	1	209

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
		réparati ons sur les propriét és				
33	OPEN	Entretie n et réparati ons sur les propriét és	zzu	209	1	209
34	OPEN	Entretie n et réparati ons sur les propriét és	zzu	209	1	209
35	OPEN	Entretie n et réparati ons sur les propriét és	zzu	209	1	209
36	OPEN	Entretie n et réparati ons sur les propriét és	zzu	209	1	209
37	OPEN	Entretie n et réparati ons sur les propriét és	zzu	209	1	209
38	OPEN	Entretie n et réparati ons sur les propriét és	zzu	209	1	209
39	OPEN	Entretie n et réparati ons sur les propriét és	zzu	209	1	209
40	OPEN	Entretie n et réparati	zzu	209	1	209

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
		ons sur les propriét és				
41	OPEN	Entretie n et réparati ons sur les propriét és	zzu	209	1	209
42	OPEN	Entretie n et réparati ons sur les propriét és	zzu	209	1	209
43	OPEN	Entretie n et réparati ons sur les propriét és	zzu	209	1	209
44	OPEN	Entretie n et réparati ons sur les propriét és	zzu	209	1	209
					Total Line Amount	13572

Total Amount (In Words) Thirteen thousand five hundred seventy-two and xx/100

PO_NUMBER	450036
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1264
SUPPLIER_NAME	Office Depot

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Achats stockés - Fournitures consommables : Fournitures de bureau	zzu	2183	1	2183
2	OPEN	Achats stockés - Fournitures consommables : Fournitures de bureau	zzu	1091	1	1091
3	OPEN	Achats stockés - Fournitures consommables : Fournitures de bureau	zzu	1364	1	1364
4	OPEN	Achats stockés - Fournitures consommables : Fournitures de bureau	zzu	273	1	273
5	OPEN	Achats stockés - Fournitures consommables : Fournitures de bureau	zzu	273	1	273

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
		res de bureau				
6	OPEN	Achats stockés - Fournitu res consom mables : Fournitu res de bureau	zzu	546	1	546
7	OPEN	Achats stockés - Fournitu res consom mables : Fournitu res de bureau	zzu	273	1	273
8	OPEN	Achats stockés - Fournitu res consom mables : Fournitu res de bureau	zzu	273	1	273
9	OPEN	Achats stockés - Fournitu res consom mables : Fournitu res de bureau	zzu	273	1	273
10	OPEN	Achats stockés - Fournitu res consom mables : Fournitu res de bureau	zzu	273	1	273
11	OPEN	Achats stockés - Fournitu res	zzu	273	1	273

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
		consom mables : Fournitu res de bureau				
12	OPEN	Achats stockés - Fournitu res consom mables : Fournitu res de bureau	zzu	273	1	273
13	OPEN	Achats stockés - Fournitu res consom mables : Fournitu res de bureau	zzu	273	1	273
14	OPEN	Achats stockés - Fournitu res consom mables : Fournitu res de bureau	zzu	273	1	273
15	OPEN	Achats stockés - Fournitu res consom mables : Fournitu res de bureau	zzu	273	1	273
16	OPEN	Achats stockés - Fournitu res consom mables : Fournitu res de bureau	zzu	546	1	546
17	OPEN	Achats stockés	zzu	546	1	546

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
		- Fournitu res consom mables : Fournitu res de bureau				
18	OPEN	Achats stockés - Fournitu res consom mables : Fournitu res de bureau	zzu	546	1	546
19	OPEN	Achats stockés - Fournitu res consom mables : Fournitu res de bureau	zzu	546	1	546
20	OPEN	Achats stockés - Fournitu res consom mables : Fournitu res de bureau	zzu	546	1	546
21	OPEN	Achats stockés - Fournitu res consom mables : Fournitu res de bureau	zzu	546	1	546
22	OPEN	Achats stockés - Fournitu res consom mables : Fournitu res de	zzu	273	1	273

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
		bureau				
23	OPEN	Achats stockés - Fournitu res consom mables : Fournitu res de bureau	zzu	273	1	273
24	OPEN	Achats stockés - Fournitu res consom mables : Fournitu res de bureau	zzu	273	1	273
25	OPEN	Achats stockés - Fournitu res consom mables : Fournitu res de bureau	zzu	273	1	273
26	OPEN	Achats stockés - Fournitu res consom mables : Fournitu res de bureau	zzu	273	1	273
27	OPEN	Achats stockés - Fournitu res consom mables : Fournitu res de bureau	zzu	273	1	273
28	OPEN	Achats stockés - Fournitu res consom	zzu	273	1	273

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
		mables : Fournitu res de bureau				
29	OPEN	Achats stockés - Fournitu res consom mables : Fournitu res de bureau	zzu	273	1	273
30	OPEN	Achats stockés - Fournitu res consom mables : Fournitu res de bureau	zzu	273	1	273
31	OPEN	Achats stockés - Fournitu res consom mables : Fournitu res de bureau	zzu	273	1	273
32	OPEN	Achats stockés - Fournitu res consom mables : Fournitu res de bureau	zzu	273	1	273
33	OPEN	Achats stockés - Fournitu res consom mables : Fournitu res de bureau	zzu	273	1	273
34	OPEN	Achats stockés -	zzu	273	1	273

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
		Fournitu res consom mables : Fournitu res de bureau				
35	OPEN	Achats stockés - Fournitu res consom mables : Fournitu res de bureau	zzu	273	1	273
36	OPEN	Achats stockés - Fournitu res consom mables : Fournitu res de bureau	zzu	273	1	273
37	OPEN	Achats stockés - Fournitu res consom mables : Fournitu res de bureau	zzu	273	1	273
38	OPEN	Achats stockés - Fournitu res consom mables : Fournitu res de bureau	zzu	273	1	273
39	OPEN	Achats stockés - Fournitu res consom mables : Fournitu res de bureau	zzu	273	1	273

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
40	OPEN	Achats stockés - Fournitu res consom mables : Fournitu res de bureau	zzu	273	1	273
41	OPEN	Achats stockés - Fournitu res consom mables : Fournitu res de bureau	zzu	273	1	273
42	OPEN	Achats stockés - Fournitu res consom mables : Fournitu res de bureau	zzu	273	1	273
43	OPEN	Achats stockés - Fournitu res consom mables : Fournitu res de bureau	zzu	273	1	273
44	OPEN	Achats stockés - Fournitu res consom mables : Fournitu res de bureau	zzu	273	1	273
					Total Line Amount	17742

Total Amount (In Words) Seventeen thousand seven hundred forty-two and xx/100

PO_NUMBER	450037
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1281
SUPPLIER_NAME	Utilitaire Inc

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	frais divers	zzu	2440	1	2440
2	OPEN	frais divers	zzu	1220	1	1220
3	OPEN	frais divers	zzu	1525	1	1525
4	OPEN	frais divers	zzu	305	1	305
5	OPEN	frais divers	zzu	305	1	305
6	OPEN	frais divers	zzu	610	1	610
7	OPEN	frais divers	zzu	305	1	305
8	OPEN	frais divers	zzu	305	1	305
9	OPEN	frais divers	zzu	305	1	305
10	OPEN	frais divers	zzu	305	1	305
11	OPEN	frais divers	zzu	305	1	305
12	OPEN	frais divers	zzu	305	1	305
13	OPEN	frais divers	zzu	305	1	305
14	OPEN	frais divers	zzu	305	1	305
15	OPEN	frais divers	zzu	305	1	305
16	OPEN	frais divers	zzu	610	1	610
17	OPEN	frais divers	zzu	610	1	610
18	OPEN	frais divers	zzu	610	1	610
19	OPEN	frais divers	zzu	610	1	610
20	OPEN	frais divers	zzu	610	1	610
21	OPEN	frais divers	zzu	610	1	610
22	OPEN	frais divers	zzu	305	1	305
23	OPEN	frais divers	zzu	305	1	305

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
24	OPEN	frais divers	zzu	305	1	305
25	OPEN	frais divers	zzu	305	1	305
26	OPEN	frais divers	zzu	305	1	305
27	OPEN	frais divers	zzu	305	1	305
28	OPEN	frais divers	zzu	305	1	305
29	OPEN	frais divers	zzu	305	1	305
30	OPEN	frais divers	zzu	305	1	305
31	OPEN	frais divers	zzu	305	1	305
32	OPEN	frais divers	zzu	305	1	305
33	OPEN	frais divers	zzu	305	1	305
34	OPEN	frais divers	zzu	305	1	305
35	OPEN	frais divers	zzu	305	1	305
36	OPEN	frais divers	zzu	305	1	305
37	OPEN	frais divers	zzu	305	1	305
38	OPEN	frais divers	zzu	305	1	305
39	OPEN	frais divers	zzu	305	1	305
40	OPEN	frais divers	zzu	305	1	305
41	OPEN	frais divers	zzu	305	1	305
42	OPEN	frais divers	zzu	305	1	305
43	OPEN	frais divers	zzu	305	1	305
44	OPEN	frais divers	zzu	305	1	305
					Total Line Amount	19825

Total Amount (In Words) Nineteen thousand eight hundred twenty-five and xx/100

PO_NUMBER	450038
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1279
SUPPLIER_NAME	Eiffage

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	frais de location	zzu	257	1	257
2	OPEN	frais de location	zzu	128	1	128
3	OPEN	frais de location	zzu	161	1	161
4	OPEN	frais de location	zzu	32	1	32
5	OPEN	frais de location	zzu	32	1	32
6	OPEN	frais de location	zzu	64	1	64
7	OPEN	frais de location	zzu	32	1	32
8	OPEN	frais de location	zzu	32	1	32
9	OPEN	frais de location	zzu	32	1	32
10	OPEN	frais de location	zzu	32	1	32
11	OPEN	frais de location	zzu	32	1	32
12	OPEN	frais de location	zzu	32	1	32
13	OPEN	frais de location	zzu	32	1	32
14	OPEN	frais de location	zzu	32	1	32
15	OPEN	frais de location	zzu	32	1	32
16	OPEN	frais de location	zzu	64	1	64
17	OPEN	frais de location	zzu	64	1	64
18	OPEN	frais de location	zzu	64	1	64
19	OPEN	frais de location	zzu	64	1	64
20	OPEN	frais de location	zzu	64	1	64
21	OPEN	frais de location	zzu	64	1	64
22	OPEN	frais de location	zzu	32	1	32
23	OPEN	frais de location	zzu	32	1	32

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
24	OPEN	frais de location	zzu	32	1	32
25	OPEN	frais de location	zzu	32	1	32
26	OPEN	frais de location	zzu	32	1	32
27	OPEN	frais de location	zzu	32	1	32
28	OPEN	frais de location	zzu	32	1	32
29	OPEN	frais de location	zzu	32	1	32
30	OPEN	frais de location	zzu	32	1	32
31	OPEN	frais de location	zzu	32	1	32
32	OPEN	frais de location	zzu	32	1	32
33	OPEN	frais de location	zzu	32	1	32
34	OPEN	frais de location	zzu	32	1	32
35	OPEN	frais de location	zzu	32	1	32
36	OPEN	frais de location	zzu	32	1	32
37	OPEN	frais de location	zzu	32	1	32
38	OPEN	frais de location	zzu	32	1	32
39	OPEN	frais de location	zzu	32	1	32
40	OPEN	frais de location	zzu	32	1	32
41	OPEN	frais de location	zzu	32	1	32
42	OPEN	frais de location	zzu	32	1	32
43	OPEN	frais de location	zzu	32	1	32
44	OPEN	frais de location	zzu	32	1	32
					Total Line Amount	2082

Total Amount (In Words) Two thousand eighty-two and xx/100

PO_NUMBER	450039
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1278
SUPPLIER_NAME	RSM

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Frais juridiques	zzu	3032	1	3032
2	OPEN	Frais juridiques	zzu	1516	1	1516
3	OPEN	Frais juridiques	zzu	1895	1	1895
4	OPEN	Frais juridiques	zzu	379	1	379
5	OPEN	Frais juridiques	zzu	379	1	379
6	OPEN	Frais juridiques	zzu	758	1	758
7	OPEN	Frais juridiques	zzu	379	1	379
8	OPEN	Frais juridiques	zzu	379	1	379
9	OPEN	Frais juridiques	zzu	379	1	379
10	OPEN	Frais juridiques	zzu	379	1	379
11	OPEN	Frais juridiques	zzu	379	1	379
12	OPEN	Frais juridiques	zzu	379	1	379
13	OPEN	Frais juridiques	zzu	379	1	379
14	OPEN	Frais juridiques	zzu	379	1	379
15	OPEN	Frais juridiques	zzu	379	1	379
16	OPEN	Frais juridique	zzu	758	1	758

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
		s				
17	OPEN	Frais juridique s	zzu	758	1	758
18	OPEN	Frais juridique s	zzu	758	1	758
19	OPEN	Frais juridique s	zzu	758	1	758
20	OPEN	Frais juridique s	zzu	758	1	758
21	OPEN	Frais juridique s	zzu	758	1	758
22	OPEN	Frais juridique s	zzu	379	1	379
23	OPEN	Frais juridique s	zzu	379	1	379
24	OPEN	Frais juridique s	zzu	379	1	379
25	OPEN	Frais juridique s	zzu	379	1	379
26	OPEN	Frais juridique s	zzu	379	1	379
27	OPEN	Frais juridique s	zzu	379	1	379
28	OPEN	Frais juridique s	zzu	379	1	379
29	OPEN	Frais juridique s	zzu	379	1	379
30	OPEN	Frais juridique s	zzu	379	1	379
31	OPEN	Frais juridique s	zzu	379	1	379
32	OPEN	Frais juridique s	zzu	379	1	379
33	OPEN	Frais juridique s	zzu	379	1	379
34	OPEN	Frais juridique s	zzu	379	1	379
35	OPEN	Frais	zzu	379	1	379

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
		juridique s				
36	OPEN	Frais juridique s	zzu	379	1	379
37	OPEN	Frais juridique s	zzu	379	1	379
38	OPEN	Frais juridique s	zzu	379	1	379
39	OPEN	Frais juridique s	zzu	379	1	379
40	OPEN	Frais juridique s	zzu	379	1	379
41	OPEN	Frais juridique s	zzu	379	1	379
42	OPEN	Frais juridique s	zzu	379	1	379
43	OPEN	Frais juridique s	zzu	379	1	379
44	OPEN	Frais juridique s	zzu	379	1	379
					Total Line Amount	24635

Total Amount (In Words) Twenty-four thousand six hundred thirty-five and xx/100

PO_NUMBER	450040
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1278
SUPPLIER_NAME	RSM

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Honoraires professionnels	zzu	3568	1	3568
2	OPEN	Honoraires professionnels	zzu	1784	1	1784
3	OPEN	Honoraires professionnels	zzu	2230	1	2230
4	OPEN	Honoraires professionnels	zzu	446	1	446
5	OPEN	Honoraires professionnels	zzu	446	1	446
6	OPEN	Honoraires professionnels	zzu	892	1	892
7	OPEN	Honoraires professionnels	zzu	446	1	446
8	OPEN	Honoraires professionnels	zzu	446	1	446
9	OPEN	Honoraires professionnels	zzu	446	1	446
10	OPEN	Honoraires professionnels	zzu	446	1	446
11	OPEN	Honoraires professionnels	zzu	446	1	446
12	OPEN	Honoraires professionnels	zzu	446	1	446

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
		onnels				
13	OPEN	Honorair es professi onnels	zzu	446	1	446
14	OPEN	Honorair es professi onnels	zzu	446	1	446
15	OPEN	Honorair es professi onnels	zzu	446	1	446
16	OPEN	Honorair es professi onnels	zzu	892	1	892
17	OPEN	Honorair es professi onnels	zzu	892	1	892
18	OPEN	Honorair es professi onnels	zzu	892	1	892
19	OPEN	Honorair es professi onnels	zzu	892	1	892
20	OPEN	Honorair es professi onnels	zzu	892	1	892
21	OPEN	Honorair es professi onnels	zzu	892	1	892
22	OPEN	Honorair es professi onnels	zzu	446	1	446
23	OPEN	Honorair es professi onnels	zzu	446	1	446
24	OPEN	Honorair es professi onnels	zzu	446	1	446
25	OPEN	Honorair es professi onnels	zzu	446	1	446
26	OPEN	Honorair es professi	zzu	446	1	446

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
		onnels				
27	OPEN	Honorair es professi onnels	zzu	446	1	446
28	OPEN	Honorair es professi onnels	zzu	446	1	446
29	OPEN	Honorair es professi onnels	zzu	446	1	446
30	OPEN	Honorair es professi onnels	zzu	446	1	446
31	OPEN	Honorair es professi onnels	zzu	446	1	446
32	OPEN	Honorair es professi onnels	zzu	446	1	446
33	OPEN	Honorair es professi onnels	zzu	446	1	446
34	OPEN	Honorair es professi onnels	zzu	446	1	446
35	OPEN	Honorair es professi onnels	zzu	446	1	446
36	OPEN	Honorair es professi onnels	zzu	446	1	446
37	OPEN	Honorair es professi onnels	zzu	446	1	446
38	OPEN	Honorair es professi onnels	zzu	446	1	446
39	OPEN	Honorair es professi onnels	zzu	446	1	446
40	OPEN	Honorair es professi	zzu	446	1	446

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
		onnels				
41	OPEN	Honorair es professi onnels	zzu	446	1	446
42	OPEN	Honorair es professi onnels	zzu	446	1	446
43	OPEN	Honorair es professi onnels	zzu	446	1	446
44	OPEN	Honorair es professi onnels	zzu	446	1	446
					Total Line Amount	28990

Total Amount (In Words) Twenty-eight thousand nine hundred ninety and xx/100

PO_NUMBER	450041
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1278
SUPPLIER_NAME	RSM

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	de recrute ment du personn el	zzu	34784	1	34784
					Total Line Amount	34784

Total Amount (In Words) Thirty-four thousand seven hundred eighty-four and xx/100

PO_NUMBER	450042
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1279
SUPPLIER_NAME	Eiffage

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	maintenance informatique	zzu	6957	1	6957
2	OPEN	maintenance informatique	zzu	3478	1	3478
3	OPEN	maintenance informatique	zzu	4348	1	4348
4	OPEN	maintenance informatique	zzu	870	1	870
5	OPEN	maintenance informatique	zzu	870	1	870
6	OPEN	maintenance informatique	zzu	1739	1	1739
7	OPEN	maintenance informatique	zzu	870	1	870
8	OPEN	maintenance informatique	zzu	870	1	870
9	OPEN	maintenance informatique	zzu	870	1	870
10	OPEN	maintenance informatique	zzu	870	1	870
11	OPEN	maintenance informatique	zzu	870	1	870
12	OPEN	maintenance informatique	zzu	870	1	870

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
		que				
13	OPEN	mainten ance informati que	zzu	870	1	870
14	OPEN	mainten ance informati que	zzu	870	1	870
15	OPEN	mainten ance informati que	zzu	870	1	870
16	OPEN	mainten ance informati que	zzu	1739	1	1739
17	OPEN	mainten ance informati que	zzu	1739	1	1739
18	OPEN	mainten ance informati que	zzu	1739	1	1739
19	OPEN	mainten ance informati que	zzu	1739	1	1739
20	OPEN	mainten ance informati que	zzu	1739	1	1739
21	OPEN	mainten ance informati que	zzu	1739	1	1739
22	OPEN	mainten ance informati que	zzu	870	1	870
23	OPEN	mainten ance informati que	zzu	870	1	870
24	OPEN	mainten ance informati que	zzu	870	1	870
25	OPEN	mainten ance informati que	zzu	870	1	870
26	OPEN	mainten ance informati	zzu	870	1	870

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
		que				
27	OPEN	mainten ance informati que	zzu	870	1	870
28	OPEN	mainten ance informati que	zzu	870	1	870
29	OPEN	mainten ance informati que	zzu	870	1	870
30	OPEN	mainten ance informati que	zzu	870	1	870
31	OPEN	mainten ance informati que	zzu	870	1	870
32	OPEN	mainten ance informati que	zzu	870	1	870
33	OPEN	mainten ance informati que	zzu	870	1	870
34	OPEN	mainten ance informati que	zzu	870	1	870
35	OPEN	mainten ance informati que	zzu	870	1	870
36	OPEN	mainten ance informati que	zzu	870	1	870
37	OPEN	mainten ance informati que	zzu	870	1	870
38	OPEN	mainten ance informati que	zzu	870	1	870
39	OPEN	mainten ance informati que	zzu	870	1	870
40	OPEN	mainten ance informati	zzu	870	1	870

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
		que				
41	OPEN	mainten ance informati que	zzu	870	1	870
42	OPEN	mainten ance informati que	zzu	870	1	870
43	OPEN	mainten ance informati que	zzu	870	1	870
44	OPEN	mainten ance informati que	zzu	870	1	870
					Total Line Amount	56536

Total Amount (In Words) Fifty-six thousand five hundred thirty-six and xx/100

PO_NUMBER	450043
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1279
SUPPLIER_NAME	Eiffage

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Assuran ce des risques opératio nnels	zzu	209384	1	209384
					Total Line Amount	209384

Total Amount (In Words) Two hundred nine thousand three hundred eighty-four and xx/100

PO_NUMBER	450044
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1279
SUPPLIER_NAME	Eiffage

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	subventi ons caf��t��ria	zzu	11022	1	11022
					Total Line Amount	11022

Total Amount (In Words) Eleven thousand twenty-two and xx/100

PO_NUMBER	324511
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1347
SUPPLIER_NAME	Mustermann AG

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	T3454M M	zzu	199	2	398
					Total Line Amount	398

Total (In Words) Three hundred ninety-eight and xx/100
Amount

PO_NUMBER	630364
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1290
SUPPLIER_NAME	MK Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Stop- Step 4- Step Ladder with Right Handrail , 27 inch Top Step, 23-3/4 inch x 33-1/2 inch x 40-3/4 inch	zzu	840	2	1680
					Total Line Amount	1680

Total Amount (In Words) One thousand six hundred eighty and xx/100

PO_NUMBER	554289
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1343
SUPPLIER_NAME	Amazon

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Pilot G2 Retractable Premium Gel Ink Roller Ball Pens, Fine Pt, Dozen Box, Black	zzu	11.99	1	11.99
					Total Line Amount	11.99

Total Amount (In Words) Eleven and 99/100

PO_NUMBER	578726
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1334
SUPPLIER_NAME	La Comercial de Materiales, SA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Black Laser Printer Cartridg e Toner	zzu	79	1	79
					Total Line Amount	79

Total (In Words) Seventy-nine and xx/100
Amount

PO_NUMBER	163416
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Black Laser Printer Toner Cartridg e	zzu	79	1	79
					Total Line Amount	79

Total (In Words) Seventy-nine and xx/100
Amount

PO_NUMBER	163270
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1296
SUPPLIER_NAME	Northside Parts Depot

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Scale for Outside Service Process	zzu	50	1	50
					Total Line Amount	50

Total (In Words) Fifty and xx/100
Amount

PO_NUMBER	163418
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Color Laser Printer Toner Cartridg e	zzu	89	1	89
					Total Line Amount	89

Total (In Words) Eighty-nine and xx/100
Amount

PO_NUMBER	163398
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Black Laser Printer Toner Cartridg e	zzu	79	1	79
					Total Line Amount	79

Total (In Words) Seventy-nine and xx/100
Amount

PO_NUMBER	903103
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1342
SUPPLIER_NAME	BD Medical

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	SYRING E 60 CC	zzB	48	3	144
					Total Line Amount	144

Total Amount (In Words) One hundred forty-four and xx/100

PO_NUMBER	331775
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	B1265D FW Laser All-in- One	zzu	899	6	5394
					Total Line Amount	5394

Total Amount (In Words) Five thousand three hundred ninety-four and xx/100

PO_NUMBER	903099
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1342
SUPPLIER_NAME	BD Medical

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	SYRING E 3 CC	zzB	48	3	144
					Total Line Amount	144

Total Amount (In Words) One hundred forty-four and xx/100

PO_NUMBER	163567
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	PT4234 Model 998	zzu	249	10	2490
					Total Line Amount	2490

Total Amount (In Words) Two thousand four hundred ninety and xx/100

PO_NUMBER	703888
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1266
SUPPLIER_NAME	Midtown Computer Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	14" Laptop 1.83Mhz , Window s 10, Office 2016, 500Gb HD, Black	zzu	969	7	6783
					Total Line Amount	6783

Total Amount (In Words) Six thousand seven hundred eighty-three and xx/100

PO_NUMBER	703935
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Stop- Step 4- Step Ladder with Right Handrail , 27 inch Top Step, 23-3/4 inch x 33-1/2 inch x 40-3/4 inch	zzu	279	20	5580
					Total Line Amount	5580

Total Amount (In Words) Five thousand five hundred eighty and xx/100

PO_NUMBER	615465
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	COMP R3342	zzu	99	5	495
					Total Line Amount	495

Total (In Words) Four hundred ninety-five and xx/100
Amount

PO_NUMBER	615297
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Contract or Expens e	zzu	102221	1	102221
					Total Line Amount	102221

Total Amount (In Words) One hundred two thousand two hundred twenty-one and xx/100

PO_NUMBER	163697
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1266
SUPPLIER_NAME	Midtown Computer Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	14" Laptop 1.83Mhz , Window s 10, Office 2016, 500Gb HD, Black	zzu	969	8	7752
					Total Line Amount	7752

Total Amount (In Words) Seven thousand seven hundred fifty-two and xx/100

PO_NUMBER	615355
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	S2825c dn Multifun ction Laser Printer	zzu	799	2	1598
					Total Line Amount	1598

Total Amount (In Words) One thousand five hundred ninety-eight and xx/100

PO_NUMBER	163674
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1255
SUPPLIER_NAME	Dell Inc.

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	20" Flat panel: Dell Monitors ;Dell 20 Monitor - P2016, 49.4cm (19.5"), HAS, Widescr een, Wide Viewing Angle, VGA/DP	zzu	228.99	1	228.99
					Total Line Amount	228.99

Total Amount (In Words) Two hundred twenty-eight and 99/100

PO_NUMBER	230201
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1312
SUPPLIER_NAME	Arec Computer

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Phaser3 610	zzu	699	1	699
					Total Line Amount	699

Total Amount (In Words) Six hundred ninety-nine and xx/100

PO_NUMBER	615301
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	T1000	zzu	100	5	500
					Total Line Amount	500

Total (In Words) Five hundred and xx/100
Amount

PO_NUMBER	163676
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1269
SUPPLIER_NAME	Prouty Supply House

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	CI Series 3000 Laptop. 15.6 inch screen - Consign ed Item	zzu	157	25	3925
					Total Line Amount	3925

Total Amount (In Words) Three thousand nine hundred twenty-five and xx/100

PO_NUMBER	704083
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1262
SUPPLIER_NAME	EIP Inc

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Printing Charges	zzu	6.03	352	2122.56
					Total Line Amount	2122.56

Total Amount (In Words) Two thousand one hundred twenty-two and 56/100

PO_NUMBER	615292
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Legal Services . Initial Consult ation.				
					Total Line Amount	0

Total (In Words) Zero and xx/100
Amount

PO_NUMBER	615306
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	COMP R3342	zzu	99	5	495
					Total Line Amount	495

Total (In Words) Four hundred ninety-five and xx/100
Amount

PO_NUMBER	163588
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1265
SUPPLIER_NAME	Allied Manufacturing

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	USB	zzu	3	1	3
					Total Line Amount	3

Total (In Words) Three and xx/100
Amount

PO_NUMBER	163609
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Phaser3 610	zzu	699	1	699
					Total Line Amount	699

Total (In Words) Six hundred ninety-nine and xx/100
Amount

PO_NUMBER	163610
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	S2825c dn Multifun ction Laser Printer	zzu	799	1	799
					Total Line Amount	799

Total (In Words) Seven hundred ninety-nine and xx/100
Amount

PO_NUMBER	163675
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1343
SUPPLIER_NAME	Amazon

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Pilot G2 Retracta ble Premiu m Gel Ink Roller Ball Pens, Fine Pt, Dozen Box, Black	zzu	11.37	1	11.37
					Total Line Amount	11.37

Total Amount (In Words) Eleven and 37/100

PO_NUMBER	554442
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1255
SUPPLIER_NAME	Dell Inc.

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	20" Flat panel: Dell Monitors ;Dell 20 Monitor - P2016, 49.4cm (19.5"), HAS, Widescr een, Wide Viewing Angle, VGA/DP	zzu	228.99	1	228.99
					Total Line Amount	228.99

Total Amount (In Words) Two hundred twenty-eight and 99/100

PO_NUMBER	615484
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	IT Services	zzt	200	15	3000
					Total Line Amount	3000

Total (In Words) Three thousand and xx/100
Amount

PO_NUMBER	704087
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	615.00 Office Supplies	zzv	130.65	88	11497.2
					Total Line Amount	11497.2

Total (In Words) Eleven thousand four hundred ninety-seven and 20/100
Amount

PO_NUMBER	704094
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1262
SUPPLIER_NAME	EIP Inc

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Printing Charges	zzu	6.03	352	2122.56
					Total Line Amount	2122.56

Total Amount (In Words) Two thousand one hundred twenty-two and 56/100

PO_NUMBER	163608
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	S2825c dn Multifun ction Laser Printer	zzu	799	1	799
					Total Line Amount	799

Total (In Words) Seven hundred ninety-nine and xx/100
Amount

PO_NUMBER	615275
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	YE232	zzu	199	2	398
					Total Line Amount	398

Total Amount (In Words) Three hundred ninety-eight and xx/100

PO_NUMBER	615276
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	PP443	zzu	299	10	2990
					Total Line Amount	2990

Total (In Words) Two thousand nine hundred ninety and xx/100
Amount

PO_NUMBER	163611
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1343
SUPPLIER_NAME	Amazon

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	uni-ball Vision Rollerba ll Pens, Fine Point (0.7mm) , Black, 12 Count	zzu	17.89	1	17.89
					Total Line Amount	17.89

Total (In Words) Seventeen and 89/100
Amount

PO_NUMBER	163614
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	IT Services	zzt	140	2	280
					Total Line Amount	280

Total (In Words) Two hundred eighty and xx/100
Amount

PO_NUMBER	615250
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	TT355	zzu	269	10	2690
					Total Line Amount	2690

Total (In Words) Two thousand six hundred ninety and xx/100
Amount

PO_NUMBER	163568
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Color Laser Printer Toner Cartridg e	zzu	89	1	89
					Total Line Amount	89

Total (In Words) Eighty-nine and xx/100
Amount

PO_NUMBER	615354
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Stop-Step 4-Step Ladder with Right Handrail , 27 inch Top Step, 23-3/4 inch x 33-1/2 inch x 40-3/4 inch	zzu	279	2	558
					Total Line Amount	558

Total Amount (In Words) Five hundred fifty-eight and xx/100

PO_NUMBER	615398
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	HP OfficeJet Pro 8210 Wireless Printer with Mobile Printing, Instant Ink ready (D9L64A)	zzu	259	1	259
					Total Line Amount	259

Total Amount (In Words) Two hundred fifty-nine and xx/100

PO_NUMBER	867373
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	トイレット ペーパー 18Pk Charmin Basic Bathroom Tissue 18Pk	zzu	979	10	9790
2	OPEN	ペーパー タオル 12P Bounty Paper Towel Extra Strength 12P	zzu	1559	20	31180
3	OPEN	ウェット ティッシュ 3 80s Lysol Wipes Spring Waterfall Scent 80s	zzu	1629	20	32580
4	OPEN	ウェット ティッシュ 80s Lysol Wipes Spring Waterfall Scent 80s	zzu	1629	10	16290

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
5	OPEN	トイ レット ペー パー 18Pk Charmin Basic Bathro om Tissue 18Pk	zzu	979	10	9790
					Total Line Amount	99630

Total (In Words) Amount Ninety-nine thousand six hundred thirty and xx/100

PO_NUMBER	578729
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1334
SUPPLIER_NAME	La Comercial de Materiales, SA

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Lysol Wipes Spring Waterfall Scent 80s	zzu	16.29	10	162.8999999999998
2	OPEN	Lysol Wipes Citrus Scent 80s	zzu	16.29	10	162.8999999999998
3	OPEN	Charmin Basic Bathroom Tissue 18Pk	zzu	9.79	10	97.8999999999999
4	OPEN	Bounty Paper Towel Extra Strength 12P	zzu	15.59	10	155.9
					Total Line Amount	579.5999999999999

Total Amount (In Words) Five hundred seventy-nine and 60/100

PO_NUMBER	411548
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Charmin Basic Bathroom Tissue 18Pk	zzu	9.79	10	97.89999999999999
2	OPEN	Lysol Wipes Spring Waterfall Scent 80s	zzu	16.29	10	162.89999999999998
3	OPEN	Lysol Wipes Citrus Scent 80s	zzu	16.29	10	162.89999999999998
4	OPEN	Bounty Paper Towel Extra Strength 12P	zzu	15.59	10	155.9
					Total Line Amount	579.59999999999999

Total Amount (In Words) Five hundred seventy-nine and 60/100

PO_NUMBER	704217
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1266
SUPPLIER_NAME	Midtown Computer Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	14" Laptop 1.83Mhz , Window s 10, Office 2016, 500Gb HD, Black	zzu	969	8	7752
					Total Line Amount	7752

Total Amount (In Words) Seven thousand seven hundred fifty-two and xx/100

PO_NUMBER	163892
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Busines s Cards Box of 500	zzu	20	6	120
					Total Line Amount	120

Total (In Words) One hundred twenty and xx/100
Amount

PO_NUMBER	163894
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1264
SUPPLIER_NAME	Office Depot

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Oracle Dairies for 2018	zzu	5210	1	5210
					Total Line Amount	5210

Total (In Words) Five thousand two hundred ten and xx/100
Amount

PO_NUMBER	704319
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1266
SUPPLIER_NAME	Midtown Computer Supplies

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	14" Laptop 1.83Mhz , Windows 10, Office 2016, 500Gb HD, Black	zzu	969	10	9690
2	OPEN	14" Laptop 1.83Mhz , Windows 10, Office 2016, 500Gb HD, Black	zzu	10000	1	10000
3	OPEN	14" Laptop 1.83Mhz , Windows 10, Office 2016, 500Gb HD, Black	zzu	1500	5	7500
					Total Line Amount	27190

Total Amount (In Words) Twenty-seven thousand one hundred ninety and xx/100

PO_NUMBER	704385
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Industria l Flashlig ht, Incande scent	zzu	45	155	6975
					Total Line Amount	6975

Total (In Words) Six thousand nine hundred seventy-five and xx/100
Amount

PO_NUMBER	704386
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Hourly Services	zzu	45	689	31005
					Total Line Amount	31005

Total (In Words) Thirty-one thousand five and xx/100
Amount

PO_NUMBER	554562
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1272
SUPPLIER_NAME	Consolidated Supplies

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Charmin Basic Bathroom Tissue 18Pk	zzu	9.79	10	97.89999999999999
2	OPEN	Bounty Paper Towel Extra Strength 12P	zzu	15.59	10	155.9
3	OPEN	Lysol Wipes Spring Waterfall Scent 80s	zzu	11.29	10	112.89999999999999
4	OPEN	Lysol Wipes Citrus Scent 80s	zzu	11.29	10	112.89999999999999
					Total Line Amount	479.59999999999997

Total Amount (In Words) Four hundred seventy-nine and 60/100

PO_NUMBER	704387
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Hourly Services	zzu	90	201	18090
					Total Line Amount	18090

Total (In Words) Eighteen thousand ninety and xx/100
Amount

PO_NUMBER	704388
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Hourly Services	zzu	89	280	24920
					Total Line Amount	24920

Total (In Words) Twenty-four thousand nine hundred twenty and xx/100
Amount

PO_NUMBER	704389
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Polypro pylene Single Net Straw Erosion Control Blanket	zzu	30	550	16500
					Total Line Amount	16500

Total Amount (In Words) Sixteen thousand five hundred and xx/100

PO_NUMBER	704390
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1255
SUPPLIER_NAME	Dell Inc.

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Utilitech Pro LED Motion- Activate d Flood Light	zzu	14	552	7728
					Total Line Amount	7728

Total (In Words) Seven thousand seven hundred twenty-eight and xx/100
Amount

PO_NUMBER	615613
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	IT Services	zzt	200	14	2800
					Total Line Amount	2800

Total (In Words) Two thousand eight hundred and xx/100
Amount

PO_NUMBER	331819
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Charmin Basic Bathroo m Tissue 18Pk	zzu	9.79	10	97.899999999999 99
2	OPEN	Bounty Paper Towel Extra Strength 12P	zzu	15.59	10	155.9
3	OPEN	Lysol Wipes Spring Waterfal l Scent 80s	zzu	16.29	10	162.899999999999 998
4	OPEN	Lysol Wipes Citrus Scent 80s	zzu	16.29	10	162.899999999999 998
					Total Line Amount	579.599999999999 99

Total (In Words) Five hundred seventy-nine and 60/100
Amount

PO_NUMBER	630375
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1289
SUPPLIER_NAME	Shangduo Inc

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Charmin Basic Bathroom Tissue 18Pk	zzu	60	10	600
2	OPEN	Bounty Paper Towel Extra Strength 12P	zzu	90	10	900
3	OPEN	Lysol Wipes Spring Waterfall Scent 80s	zzu	96	10	960
4	OPEN	Lysol Wipes Citrus Scent 80s	zzu	96	10	960
					Total Line Amount	3420

Total Amount (In Words) Three thousand four hundred twenty and xx/100

PO_NUMBER	521733
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Charmin Basic Bathroom Tissue 18Pk	zzu	9709	10	97090
2	OPEN	Lysol Wipes Spring Waterfall Scent 80s	zzu	162.9	10	1629
3	OPEN	Lysol Wipes Citrus Scent 80s	zzu	162.9	10	1629
4	OPEN	Bounty Paper Towel Extra Strength 12P	zzu	155.9	10	1559
					Total Line Amount	101907

Total Amount (In Words) One hundred one thousand nine hundred seven and xx/100

PO_NUMBER	163810
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Charmin Basic Bathroom Tissue 18Pk	zzu	9.79	10	97.89999999999999
2	OPEN	Lysol Wipes Spring Waterfall Scent 80s	zzu	16.29	10	162.89999999999998
3	OPEN	Lysol Wipes Citrus Scent 80s	zzu	16.29	10	162.89999999999998
4	OPEN	Bounty Paper Towel Extra Strength 12P	zzu	15.59	10	155.9
					Total Line Amount	579.59999999999999

Total Amount (In Words) Five hundred seventy-nine and 60/100

PO_NUMBER	615616
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Charmin Basic Bathroom Tissue 18Pk	zzu	9.79	10	97.89999999999999
2	OPEN	Lysol Wipes Spring Waterfall Scent 80s	zzu	16.29	10	162.89999999999998
3	OPEN	Lysol Wipes Citrus Scent 80s	zzu	16.29	10	162.89999999999998
4	OPEN	Bounty Paper Towel Extra Strength 12P	zzu	15.59	10	155.9
					Total Line Amount	579.59999999999999

Total Amount (In Words) Five hundred seventy-nine and 60/100

PO_NUMBER	704243
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Charmin Basic Bathroom Tissue 18Pk	zzu	9.79	10	97.89999999999999
2	OPEN	Lysol Wipes Spring Waterfall Scent 80s	zzu	16.29	10	162.89999999999998
3	OPEN	Lysol Wipes Citrus Scent 80s	zzu	16.29	10	162.89999999999998
4	OPEN	Bounty Paper Towel Extra Strength 12P	zzu	15.59	10	155.9
					Total Line Amount	579.59999999999999

Total Amount (In Words) Five hundred seventy-nine and 60/100

PO_NUMBER	903213
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Charmin Basic Bathroom Tissue 18Pk	zzu	9.79	10	97.89999999999999
2	OPEN	Lysol Wipes Spring Waterfall Scent 80s	zzu	16.29	10	162.89999999999998
3	OPEN	Lysol Wipes Citrus Scent 80s	zzu	16.29	10	162.89999999999998
4	OPEN	Bounty Paper Towel Extra Strength 12P	zzu	15.59	10	155.9
					Total Line Amount	579.59999999999999

Total Amount (In Words) Five hundred seventy-nine and 60/100

PO_NUMBER	163809
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	IT Services	zzt	200	25	5000
					Total Line Amount	5000

Total (In Words) Five thousand and xx/100
Amount

PO_NUMBER	704315
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Utility Services for LIHEAP Program				
					Total Line Amount	0

Total Amount (In Words) Zero and xx/100

PO_NUMBER	450298
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1277
SUPPLIER_NAME	Masson Inc

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Papier Toilette Charmin Basic 18P	zzu	9.79	10	97.89999999999999
2	OPEN	Serviettes en papier extra-résistant Bounty 12P	zzu	15.59	10	155.9
3	OPEN	Lingettes Lysol Senteur Fraicheur de Cascade 80s	zzu	16.29	10	162.89999999999998
4	OPEN	Lingettes Lysol Senteur Citron 80s	zzu	16.29	10	162.89999999999998
					Total Line Amount	579.59999999999999

Total Amount (In Words) Five hundred seventy-nine and 60/100

PO_NUMBER	163739
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1327
SUPPLIER_NAME	Lagring Systems

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Vision Rack II 1042RU	zzu	200	1	200
					Total Line Amount	200

Total (In Words) Two hundred and xx/100
Amount

PO_NUMBER	704314
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Employ ment Training Services				
					Total Line Amount	0

Total Amount (In Words) Zero and xx/100

PO_NUMBER	704316
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Utility Services for LIHEAP Program				
					Total Line Amount	0

Total Amount (In Words) Zero and xx/100

PO_NUMBER	615700
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Standard Inkjet Printer	zzu	20.5	150	3075
2	OPEN	Multifunction Color Laser Printer	zzu	125.5	150	18825
3	OPEN	Integrated Tablet Case (10.1")	zzu	5	2000	10000
Total Line Amount						31900

Total Amount (In Words) Thirty-one thousand nine hundred and xx/100

PO_NUMBER	163893
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1264
SUPPLIER_NAME	Office Depot

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Oracle Dairies for 2019	zzu	5210	1	5210
					Total Line Amount	5210

Total Amount (In Words) Five thousand two hundred ten and xx/100

PO_NUMBER	230204
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1312
SUPPLIER_NAME	Arec Computer

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Charmin Basic Bathroo m Tissue 18Pk	zzu	9.79	10	97.899999999999 99
2	OPEN	Bounty Paper Towel Extra Strength 12P	zzu	15.59	10	155.9
3	OPEN	Lysol Wipes Spring Waterfal l Scent 80s	zzu	16.29	10	162.899999999999 998
4	OPEN	Lysol Wipes Citrus Scent 80s	zzu	16.29	10	162.899999999999 998
					Total Line Amount	579.599999999999 99

Total (In Words) Five hundred seventy-nine and 60/100
Amount

PO_NUMBER	338416
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Charmin Basic Bathroo m Tissue 18Pk	zzu	9.79	10	97.899999999999 99
2	OPEN	Bounty Paper Towel Extra Strength 12P	zzu	15.59	10	155.9
3	OPEN	Lysol Wipes Spring Waterfal l Scent 80s	zzu	16.29	10	162.899999999999 998
4	OPEN	Lysol Wipes Citrus Scent 80s	zzu	16.29	10	162.899999999999 998
					Total Line Amount	579.599999999999 99

Total (In Words) Five hundred seventy-nine and 60/100
Amount

PO_NUMBER	704420
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Centerin g Bit, 4 3/4 In	zzu	43.5	478	20793
					Total Line Amount	20793

Total Amount (In Words) Twenty thousand seven hundred ninety-three and xx/100

PO_NUMBER	704421
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Li-Ion Battery Charger	zzu	28.5	542	15447
					Total Line Amount	15447

Total Amount (In Words) Fifteen thousand four hundred forty-seven and xx/100

PO_NUMBER	704422
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Industria l Flashlig ht, Incande scent	zzu	24	775	18600
					Total Line Amount	18600

Total (In Words) Eighteen thousand six hundred and xx/100
Amount

PO_NUMBER	704369
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Truck	zzU	50	6	300
2	OPEN	Admin Expens es	zzU	400	5	2000
3	OPEN	Monthly Expens e	zzU	500	7	3500
					Total Line Amount	5800

Total (In Words) Five thousand eight hundred and xx/100
Amount

PO_NUMBER	704370
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Truck	zzU	50	6	300
2	OPEN	Admin Expens es	zzU	400	5	2000
3	OPEN	Monthly Expens e	zzU	500	7	3500
					Total Line Amount	5800

Total (In Words) Five thousand eight hundred and xx/100
Amount

PO_NUMBER	704371
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Truck	zzU	200	1	200
2	OPEN	Admin Expens es	zzU	400	5	2000
3	OPEN	Monthly Expens e	zzU	500	7	3500
					Total Line Amount	5700

Total (In Words) Five thousand seven hundred and xx/100
Amount

PO_NUMBER	704372
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Truck	zzU	27500	60	1.65E6
2	OPEN	Admin Expens es	zzU	400	5	2000
3	OPEN	Monthly Expens e	zzU	500	7	3500
					Total Line Amount	1.6555E6

Total
Amount

(In Words)

One million six hundred fifty-five thousand five hundred
and xx/100

PO_NUMBER	704373
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Truck	zzU	27500	30	825000
2	OPEN	Admin Expens es	zzU	400	5	2000
3	OPEN	Monthly Expens e	zzU	500	7	3500
					Total Line Amount	830500

Total (In Words) Eight hundred thirty thousand five hundred and xx/100
Amount

PO_NUMBER	704527
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Bio Diesel Fuel	zzb	12	10746	128952
					Total Line Amount	128952

Total
Amount

(In Words)

One hundred twenty-eight thousand nine hundred fifty-
two and xx/100

PO_NUMBER	704528
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Bio Diesel Fuel	zzb	14	3087	43218
					Total Line Amount	43218

Total Amount (In Words) Forty-three thousand two hundred eighteen and xx/100

PO_NUMBER	704529
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Bio Diesel Fuel	zzb	12	678	8136
					Total Line Amount	8136

Total Amount (In Words) Eight thousand one hundred thirty-six and xx/100

PO_NUMBER	704530
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Bio Diesel Fuel	zzb	15	1129	16935
					Total Line Amount	16935

Total (In Words) Sixteen thousand nine hundred thirty-five and xx/100
Amount

PO_NUMBER	704531
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1262
SUPPLIER_NAME	EIP Inc

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Advertisi ng Consulti ng	zzt	90	37	3330
					Total Line Amount	3330

Total Amount (In Words) Three thousand three hundred thirty and xx/100

PO_NUMBER	704558
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1262
SUPPLIER_NAME	EIP Inc

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	DEWALT Bluetooth Adaptor	zzt	35	204	7140
					Total Line Amount	7140

Total Amount (In Words) Seven thousand one hundred forty and xx/100

PO_NUMBER	704559
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	BDK Burlwo d Steering Wheel Cover (Gray)	zzQ	47	5478	257466
					Total Line Amount	257466

Total Amount (In Words) Two hundred fifty-seven thousand four hundred sixty-six and xx/100

PO_NUMBER	704560
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Administrative Assistants	zzQ	12	3859	46308
					Total Line Amount	46308

Total Amount (In Words) Forty-six thousand three hundred eight and xx/100

PO_NUMBER	704561
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Color Copies	zzQ	42	1289	54138
					Total Line Amount	54138

Total (In Words) Fifty-four thousand one hundred thirty-eight and xx/100
Amount

PO_NUMBER	704562
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Killowatt s of Green Energy	zzQ	39	2390	93210
					Total Line Amount	93210

Total Amount (In Words) Ninety-three thousand two hundred ten and xx/100

PO_NUMBER	704563
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Bio Diesel Fuel	zzb	38	10746	408348
					Total Line Amount	408348

Total Amount (In Words) Four hundred eight thousand three hundred forty-eight and xx/100

PO_NUMBER	704564
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Bio Diesel Fuel	zzb	56	3087	172872
					Total Line Amount	172872

Total Amount (In Words) One hundred seventy-two thousand eight hundred seventy-two and xx/100

PO_NUMBER	704565
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Bio Diesel Fuel	zzb	25	678	16950
					Total Line Amount	16950

Total (In Words) Sixteen thousand nine hundred fifty and xx/100
Amount

PO_NUMBER	704566
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Bio Diesel Fuel	zzb	64	1129	72256
					Total Line Amount	72256

Total (In Words) Seventy-two thousand two hundred fifty-six and xx/100
Amount

PO_NUMBER	615950
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1343
SUPPLIER_NAME	Amazon

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	chairs	zzu	399	45	17955
					Total Line Amount	17955

Total (In Words) Seventeen thousand nine hundred fifty-five and xx/100
Amount

PO_NUMBER	615960
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1343
SUPPLIER_NAME	Amazon

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	desk unit 1	zzh	9.99	10	99.9
2	OPEN	desk supplies	zzh	3.99	12	47.88
					Total Line Amount	147.78

Total Amount (In Words) One hundred forty-seven and 78/100

PO_NUMBER	704410
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Industria l Flashlig ht, Incande scent	zzu	45	155	6975
					Total Line Amount	6975

Total (In Words) Six thousand nine hundred seventy-five and xx/100
Amount

PO_NUMBER	704411
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Hourly Services	zzu	45	689	31005
					Total Line Amount	31005

Total (In Words) Thirty-one thousand five and xx/100
Amount

PO_NUMBER	704412
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Hourly Services	zzu	90	201	18090
Total Line Amount						18090

Total Amount (In Words) Eighteen thousand ninety and xx/100

PO_NUMBER	704413
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Hourly Services	zzu	89	280	24920
					Total Line Amount	24920

Total (In Words) Twenty-four thousand nine hundred twenty and xx/100
Amount

PO_NUMBER	704414
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Polypro pylene Single Net Straw Erosion Control Blanket	zzu	30	550	16500
					Total Line Amount	16500

Total Amount (In Words) Sixteen thousand five hundred and xx/100

PO_NUMBER	704415
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1255
SUPPLIER_NAME	Dell Inc.

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Utilitech Pro LED Motion- Activate d Flood Light	zzu	14	552	7728
					Total Line Amount	7728

Total (In Words) Seven thousand seven hundred twenty-eight and xx/100
Amount

PO_NUMBER	164095
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1391
SUPPLIER_NAME	CCD Supplier For Testing

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Portable Wireless Printer	zzu	66	1	66
					Total Line Amount	66

Total (In Words) Sixty-six and xx/100
Amount

PO_NUMBER	615859
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1266
SUPPLIER_NAME	Midtown Computer Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	14"" Laptop 1.83Mhz , Window s 10, Office 2016, 500Gb HD, Black	zzu	969	1	969
					Total Line Amount	969

Total (In Words) Nine hundred sixty-nine and xx/100
Amount

PO_NUMBER	615879
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1415
SUPPLIER_NAME	28IBMCorp

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Security Services				
					Total Line Amount	0

Total Amount (In Words) Zero and xx/100

PO_NUMBER	615880
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1412
SUPPLIER_NAME	15IBMcrop

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Security Service	zzu	969	1	969
					Total Line Amount	969

Total (In Words) Nine hundred sixty-nine and xx/100
Amount

PO_NUMBER	615901
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1398
SUPPLIER_NAME	22IBMCorp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	service	zzu	2500	1	2500
					Total Line Amount	2500

Total (In Words) Two thousand five hundred and xx/100
Amount

PO_NUMBER	554886
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1273
SUPPLIER_NAME	British Telecom

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	4G - LTE Wireless Broadba nd Global Plan	zzu	20	5	100
					Total Line Amount	100

Total (In Words) One hundred and xx/100
Amount

PO_NUMBER	615928
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1343
SUPPLIER_NAME	Amazon

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Lan Cable	PLT	10	1	10
					Total Line Amount	10

Total (In Words) Ten and xx/100
Amount

PO_NUMBER	615931
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Ergono mic Foldable Desk, Bulk - Pallet of 20	PLT	100	1	100
					Total Line Amount	100

Total (In Words) One hundred and xx/100
Amount

PO_NUMBER	615932
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1407
SUPPLIER_NAME	IBMCorp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	BlueToo th Pulse Strap	zzu	15	2	30
					Total Line Amount	30

Total (In Words) Thirty and xx/100
Amount

PO_NUMBER	615955
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1375
SUPPLIER_NAME	Farm Fresh Juice Supply

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	new sus	zzu	45	65	2925
					Total Line Amount	2925

Total (In Words) Two thousand nine hundred twenty-five and xx/100
Amount

PO_NUMBER	615913
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1400
SUPPLIER_NAME	04IBMCorp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	14" Laptop	zzu	2000	1	2000
					Total Line Amount	2000

Total (In Words) Two thousand and xx/100
Amount

PO_NUMBER	704416
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Round French Drape L amp Sh ade 6 x 11 x 9" Cream Pack of 6	zzu	20	810	16200
					Total Line Amount	16200

Total Amount (In Words) Sixteen thousand two hundred and xx/100

PO_NUMBER	704417
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Replace ment Cartridg e for MT624- NL	zzu	23	599	13777
					Total Line Amount	13777

Total Amount (In Words) Thirteen thousand seven hundred seventy-seven and xx/100

PO_NUMBER	704418
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1262
SUPPLIER_NAME	EIP Inc

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Parcel 983-A	zzU	3	13257	39771
					Total Line Amount	39771

Total Amount (In Words) Thirty-nine thousand seven hundred seventy-one and xx/100

PO_NUMBER	704419
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1262
SUPPLIER_NAME	EIP Inc

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Parcel 7872-C	zzU	3	11774	35322
					Total Line Amount	35322

Total Amount (In Words) Thirty-five thousand three hundred twenty-two and xx/100

PO_NUMBER	615959
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1373
SUPPLIER_NAME	A1 Juice Supply

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	juice unit 1	zzu	3.99	12	47.88
2	OPEN	Juice unit 2	zzu	4.99	19	94.81
3	OPEN	juice unit 3	zzu	2.99	10	29.900000000000 002
					Total Line Amount	172.59

Total Amount (In Words) One hundred seventy-two and 59/100

PO_NUMBER	554893
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1273
SUPPLIER_NAME	British Telecom

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	4G - LTE Wireless Broadba nd Global Plan,,,	zzu	17	1	17
					Total Line Amount	17

Total (In Words) Seventeen and xx/100
Amount

PO_NUMBER	615964
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1255
SUPPLIER_NAME	Dell Inc.

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	supplies	zzu	23	23	529
					Total Line Amount	529

Total (In Words) Five hundred twenty-nine and xx/100
Amount

PO_NUMBER	615969
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Fuel Desc	zzb	111	1	111
					Total Line Amount	111

Total (In Words) One hundred eleven and xx/100
Amount

PO_NUMBER	615925
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1295
SUPPLIER_NAME	CDW

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Ergono mic Foldable Desk, Bulk - Pallet of 20	PLT	100	1	100
					Total Line Amount	100

Total (In Words) One hundred and xx/100
Amount

PO_NUMBER	615948
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1262
SUPPLIER_NAME	EIP Inc

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	abc	zzh	12	98	1176
					Total Line Amount	1176

Total (In Words) One thousand one hundred seventy-six and xx/100
Amount

PO_NUMBER	164111
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1266
SUPPLIER_NAME	Midtown Computer Supplies

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	4GB USB Flash Drive	zzu	2	1	2
					Total Line Amount	2

Total Amount (In Words) Two and xx/100

PO_NUMBER	615907
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1398
SUPPLIER_NAME	22IBMCorp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	service	zzu	2000	1	2000
					Total Line Amount	2000

Total (In Words) Two thousand and xx/100
Amount

PO_NUMBER	554889
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1343
SUPPLIER_NAME	Amazon

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Oracle Linux	zzu	30	2	60
					Total Line Amount	60

Total (In Words) Sixty and xx/100
Amount

PO_NUMBER	615961
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1343
SUPPLIER_NAME	Amazon

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	desk unit 1	zzh	49.99	2	99.98
2	OPEN	desk supplies	zzu	3.99	20	79.800000000000 01
					Total Line Amount	179.780000000000 003

Total (In Words) One hundred seventy-nine and 78/100
Amount

PO_NUMBER	615966
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1344
SUPPLIER_NAME	RJK Inc

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	unit 1	zzu	23	32	736
2	OPEN	unit 2	zzh	45	3	135
					Total Line Amount	871

Total (In Words) Eight hundred seventy-one and xx/100
Amount

PO_NUMBER	164113
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1391
SUPPLIER_NAME	CCD Supplier For Testing

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Linux	zzu	100	1	100
					Total Line Amount	100

Total (In Words) One hundred and xx/100
Amount

PO_NUMBER	164136
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1345
SUPPLIER_NAME	Altamonte Corporation

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Blue Label, Tomatoes, Diced, Canned, 400 grams - Base Unit or Each	zzu	6300	63	396900
2	OPEN	WPhone WGS 16 GB Phone, White, Chinese SKU	zzu	1500	85	127500
					Total Line Amount	524400

Total Amount (In Words) Five hundred twenty-four thousand four hundred and xx/100

PO_NUMBER	164140
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Memory Riser	zzu	2500	5	12500
					Total Line Amount	12500

Total (In Words) Twelve thousand five hundred and xx/100
Amount

PO_NUMBER	164154
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1259
SUPPLIER_NAME	American Telephone and Telegraph

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	8 GB RAM	zzu	3600	15	54000
2	OPEN	1600x9 00 TOUCH Resoluti on Monitor	zzu	6300	25	157500
					Total Line Amount	211500

Total Amount (In Words) Two hundred eleven thousand five hundred and xx/100

PO_NUMBER	164165
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1391
SUPPLIER_NAME	CCD Supplier For Testing

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Blue Hat Enterprise Linux 6 Server Standard	zzu	3422	12	41064
2	OPEN	Blue Hat Enterprise Linux 6 Server Standard	zzu	1500	16	24000
					Total Line Amount	65064

Total Amount (In Words) Sixty-five thousand sixty-four and xx/100

PO_NUMBER	903278
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1320
SUPPLIER_NAME	McKesson Corp

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	IV Pumps and Accessories	zzu	1976	1	1976
2	OPEN	IV Pumps and Accessories	zzu	1824	1	1824
3	OPEN	IV Pumps and Accessories	zzu	1368	1	1368
4	OPEN	IV Pumps and Accessories	zzu	1064	1	1064
5	OPEN	IV Pumps and Accessories	zzu	1216	1	1216
6	OPEN	IV Pumps and Accessories	zzu	1520	1	1520
7	OPEN	IV Pumps and Accessories	zzu	1064	1	1064
8	OPEN	IV Pumps and Accessories	zzu	456	1	456
9	OPEN	IV Pumps and Accessories	zzu	608	1	608
10	OPEN	IV Pumps	zzu	2736	1	2736

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
		and Accesso ries				
11	OPEN	IV Pumps and Accesso ries	zzu	1368	1	1368
					Total Line Amount	15200

Total (In Words) Fifteen thousand two hundred and xx/100
Amount

PO_NUMBER	903279
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1321
SUPPLIER_NAME	Fisher Scientific

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Med Surg Supplies	zzu	988	1	988
2	OPEN	Med Surg Supplies	zzu	912	1	912
3	OPEN	Med Surg Supplies	zzu	684	1	684
4	OPEN	Med Surg Supplies	zzu	532	1	532
5	OPEN	Med Surg Supplies	zzu	608	1	608
6	OPEN	Med Surg Supplies	zzu	760	1	760
7	OPEN	Med Surg Supplies	zzu	532	1	532
8	OPEN	Med Surg Supplies	zzu	228	1	228
9	OPEN	Med Surg Supplies	zzu	304	1	304
10	OPEN	Med Surg Supplies	zzu	1368	1	1368
11	OPEN	Med Surg Supplies	zzu	684	1	684
Total Line Amount						7600

Total (In Words) Seven thousand six hundred and xx/100
Amount

PO_NUMBER	903280
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1323
SUPPLIER_NAME	Baxter Healthcare

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Laboratory Supplies	zzu	494	1	494
2	OPEN	Laboratory Supplies	zzu	456	1	456
3	OPEN	Laboratory Supplies	zzu	342	1	342
4	OPEN	Laboratory Supplies	zzu	266	1	266
5	OPEN	Laboratory Supplies	zzu	304	1	304
6	OPEN	Laboratory Supplies	zzu	380	1	380
7	OPEN	Laboratory Supplies	zzu	266	1	266
8	OPEN	Laboratory Supplies	zzu	114	1	114
9	OPEN	Laboratory Supplies	zzu	152	1	152
10	OPEN	Laboratory Supplies	zzu	684	1	684
11	OPEN	Laboratory Supplies	zzu	342	1	342
Total Line Amount						3800

Total Amount (In Words) Three thousand eight hundred and xx/100

PO_NUMBER	903281
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1324
SUPPLIER_NAME	Siemens Medical Solutions

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Oxygen & Gases	zzu	1482	1	1482
2	OPEN	Oxygen & Gases	zzu	1368	1	1368
3	OPEN	Oxygen & Gases	zzu	1026	1	1026
4	OPEN	Oxygen & Gases	zzu	798	1	798
5	OPEN	Oxygen & Gases	zzu	912	1	912
6	OPEN	Oxygen & Gases	zzu	1140	1	1140
7	OPEN	Oxygen & Gases	zzu	798	1	798
8	OPEN	Oxygen & Gases	zzu	342	1	342
9	OPEN	Oxygen & Gases	zzu	456	1	456
10	OPEN	Oxygen & Gases	zzu	2052	1	2052
11	OPEN	Oxygen & Gases	zzu	1026	1	1026
					Total Line Amount	11400

Total Amount (In Words) Eleven thousand four hundred and xx/100

PO_NUMBER	903282
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1325
SUPPLIER_NAME	Cardinal Health

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Blood Product s	zzu	1976	1	1976
2	OPEN	Blood Product s	zzu	1824	1	1824
3	OPEN	Blood Product s	zzu	1368	1	1368
4	OPEN	Blood Product s	zzu	1064	1	1064
5	OPEN	Blood Product s	zzu	1216	1	1216
6	OPEN	Blood Product s	zzu	1520	1	1520
7	OPEN	Blood Product s	zzu	1064	1	1064
8	OPEN	Blood Product s	zzu	456	1	456
9	OPEN	Blood Product s	zzu	608	1	608
10	OPEN	Blood Product s	zzu	2736	1	2736
11	OPEN	Blood Product s	zzu	1368	1	1368
					Total Line Amount	15200

Total Amount (In Words) Fifteen thousand two hundred and xx/100

PO_NUMBER	903283
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1326
SUPPLIER_NAME	Aesculup Inc

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Organ Procure ment	zzu	494	1	494
2	OPEN	Organ Procure ment	zzu	456	1	456
3	OPEN	Organ Procure ment	zzu	342	1	342
4	OPEN	Organ Procure ment	zzu	266	1	266
5	OPEN	Organ Procure ment	zzu	304	1	304
6	OPEN	Organ Procure ment	zzu	380	1	380
7	OPEN	Organ Procure ment	zzu	266	1	266
8	OPEN	Organ Procure ment	zzu	114	1	114
9	OPEN	Organ Procure ment	zzu	152	1	152
10	OPEN	Organ Procure ment	zzu	684	1	684
11	OPEN	Organ Procure ment	zzu	342	1	342
					Total Line Amount	3800

Total Amount (In Words) Three thousand eight hundred and xx/100

PO_NUMBER	903284
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1341
SUPPLIER_NAME	Hospira

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Drugs	zzu	494	1	494
2	OPEN	Drugs	zzu	456	1	456
3	OPEN	Drugs	zzu	342	1	342
4	OPEN	Drugs	zzu	266	1	266
5	OPEN	Drugs	zzu	304	1	304
6	OPEN	Drugs	zzu	380	1	380
7	OPEN	Drugs	zzu	266	1	266
8	OPEN	Drugs	zzu	114	1	114
9	OPEN	Drugs	zzu	152	1	152
10	OPEN	Drugs	zzu	684	1	684
11	OPEN	Drugs	zzu	342	1	342
Total Line Amount						3800

Total Amount (In Words) Three thousand eight hundred and xx/100

PO_NUMBER	903285
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1342
SUPPLIER_NAME	BD Medical

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Patient Dietary Splmt	zzu	1976	1	1976
2	OPEN	Patient Dietary Splmt	zzu	1824	1	1824
3	OPEN	Patient Dietary Splmt	zzu	1368	1	1368
4	OPEN	Patient Dietary Splmt	zzu	1064	1	1064
5	OPEN	Patient Dietary Splmt	zzu	1216	1	1216
6	OPEN	Patient Dietary Splmt	zzu	1520	1	1520
7	OPEN	Patient Dietary Splmt	zzu	1064	1	1064
8	OPEN	Patient Dietary Splmt	zzu	456	1	456
9	OPEN	Patient Dietary Splmt	zzu	608	1	608
10	OPEN	Patient Dietary Splmt	zzu	2736	1	2736
11	OPEN	Patient Dietary Splmt	zzu	1368	1	1368
Total Line Amount						15200

Total Amount (In Words) Fifteen thousand two hundred and xx/100

PO_NUMBER	903286
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1324
SUPPLIER_NAME	Siemens Medical Solutions

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Minor Equipment	zzu	9851	1	9851
2	OPEN	Minor Equipment	zzu	9093	1	9093
3	OPEN	Minor Equipment	zzu	6820	1	6820
4	OPEN	Minor Equipment	zzu	5304	1	5304
5	OPEN	Minor Equipment	zzu	6062	1	6062
6	OPEN	Minor Equipment	zzu	7578	1	7578
7	OPEN	Minor Equipment	zzu	5304	1	5304
8	OPEN	Minor Equipment	zzu	2273	1	2273
9	OPEN	Minor Equipment	zzu	3031	1	3031
10	OPEN	Minor Equipment	zzu	13644	1	13644
11	OPEN	Minor Equipment	zzu	6818	1	6818
Total Line Amount						75778

Total Amount (In Words) Seventy-five thousand seven hundred seventy-eight and xx/100

PO_NUMBER	164148
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1259
SUPPLIER_NAME	American Telephone and Telegraph

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	4G - LTE Wireless Broadba nd Global Plan	zzu	2500	2	5000
2	OPEN	18-core 2.4 GHz Process or	zzu	120	3	360
					Total Line Amount	5360

Total (In Words) Five thousand three hundred sixty and xx/100
Amount

PO_NUMBER	704545
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1262
SUPPLIER_NAME	EIP Inc

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Advertisi ng Consulti ng	zzt	42	25	1050
					Total Line Amount	1050

Total Amount (In Words) One thousand fifty and xx/100

PO_NUMBER	704546
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1262
SUPPLIER_NAME	EIP Inc

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Advertisi ng Consulti ng	zzt	60	39	2340
					Total Line Amount	2340

Total Amount (In Words) Two thousand three hundred forty and xx/100

PO_NUMBER	704547
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Killowatt s of Green Energy	zzQ	15	5478	82170
					Total Line Amount	82170

Total (In Words) Eighty-two thousand one hundred seventy and xx/100
Amount

PO_NUMBER	704548
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Killowatt s of Green Energy	zzQ	18	3859	69462
					Total Line Amount	69462

Total (In Words) Sixty-nine thousand four hundred sixty-two and xx/100
Amount

PO_NUMBER	704549
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Killowatt s of Green Energy	zzQ	15	1289	19335
					Total Line Amount	19335

Total Amount (In Words) Nineteen thousand three hundred thirty-five and xx/100

PO_NUMBER	704550
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Killowatt s of Green Energy	zzQ	17	2390	40630
					Total Line Amount	40630

Total Amount (In Words) Forty thousand six hundred thirty and xx/100

PO_NUMBER	704551
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Bio Diesel Fuel	zzb	12	10746	128952
					Total Line Amount	128952

Total Amount (In Words) One hundred twenty-eight thousand nine hundred fifty-two and xx/100

PO_NUMBER	704552
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Bio Diesel Fuel	zzb	14	3087	43218
					Total Line Amount	43218

Total Amount (In Words) Forty-three thousand two hundred eighteen and xx/100

PO_NUMBER	704553
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Bio Diesel Fuel	zzb	12	678	8136
					Total Line Amount	8136

Total (In Words) Amount Eight thousand one hundred thirty-six and xx/100

PO_NUMBER	615881
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1413
SUPPLIER_NAME	21IBMCorp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	security service	zzu	969	1	969
					Total Line Amount	969

Total Amount (In Words) Nine hundred sixty-nine and xx/100

PO_NUMBER	615895
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1419
SUPPLIER_NAME	06IBM Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	security service	zzu	2500	1	2500
					Total Line Amount	2500

Total (In Words) Two thousand five hundred and xx/100
Amount

PO_NUMBER	615933
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1365
SUPPLIER_NAME	Antone Electric

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Roller Assembl y	zzu	1000	1	1000
					Total Line Amount	1000

Total (In Words) One thousand and xx/100
Amount

PO_NUMBER	615962
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1343
SUPPLIER_NAME	Amazon

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	desk unit 1	zzu	45	23	1035
2	OPEN	desk supplies	zzu	34	21	714
					Total Line Amount	1749

Total Amount (In Words) One thousand seven hundred forty-nine and xx/100

PO_NUMBER	704554
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Bio Diesel Fuel	zzb	15	1129	16935
					Total Line Amount	16935

Total (In Words) Sixteen thousand nine hundred thirty-five and xx/100
Amount

PO_NUMBER	704555
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1262
SUPPLIER_NAME	EIP Inc

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Advertisi ng Consulti ng	zzt	90	37	3330
					Total Line Amount	3330

Total Amount (In Words) Three thousand three hundred thirty and xx/100

PO_NUMBER	704474
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1262
SUPPLIER_NAME	EIP Inc

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Advertisi ng Consulti ng	zzt	42.63	25	1065.75
					Total Line Amount	1065.75

Total (In Words) One thousand sixty-five and 75/100
Amount

PO_NUMBER	704475
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1262
SUPPLIER_NAME	EIP Inc

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Advertisi ng Consulti ng	zzt	60.9	39	2375.1
					Total Line Amount	2375.1

Total Amount (In Words) Two thousand three hundred seventy-five and 10/100

PO_NUMBER	704476
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Killowatt s of Green Energy	zzQ	5	5478	27390
					Total Line Amount	27390

Total Amount (In Words) Twenty-seven thousand three hundred ninety and xx/100

PO_NUMBER	704479
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Killowatt s of Green Energy	zzQ	7	2390	16730
					Total Line Amount	16730

Total (In Words) Sixteen thousand seven hundred thirty and xx/100
Amount

PO_NUMBER	704480
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Bio Diesel Fuel	zzb	5	10746	53730
					Total Line Amount	53730

Total Amount (In Words) Fifty-three thousand seven hundred thirty and xx/100

PO_NUMBER	704482
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Bio Diesel Fuel	zzb	12	678	8136
					Total Line Amount	8136

Total Amount (In Words) Eight thousand one hundred thirty-six and xx/100

PO_NUMBER	704483
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Bio Diesel Fuel	zzb	5	1129	5645
					Total Line Amount	5645

Total (In Words) Five thousand six hundred forty-five and xx/100
Amount

PO_NUMBER	704431
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Centerin g Bit, 4 3/4 In	zzu	43.5	243	10570.5
					Total Line Amount	10570.5

Total (In Words) Ten thousand five hundred seventy and 50/100
Amount

PO_NUMBER	704432
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Li-Ion Battery Charger	zzu	28.5	276	7866
					Total Line Amount	7866

Total (In Words) Seven thousand eight hundred sixty-six and xx/100
Amount

PO_NUMBER	704433
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Industria l Flashlig ht, Incande scent	zzu	24	395	9480
					Total Line Amount	9480

Total (In Words) Nine thousand four hundred eighty and xx/100
Amount

PO_NUMBER	164133
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1295
SUPPLIER_NAME	CDW

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	10GbE Long Reach, Small Form- Factor	zzu	2500	55	137500
2	OPEN	12 Port	zzu	5000	85	425000
3	OPEN	Alliance 8 Pro	zzu	1500	45	67500
4	OPEN	Oracle Linux	zzu	12500	2	25000
					Total Line Amount	655000

Total (In Words) Six hundred fifty-five thousand and xx/100
Amount

PO_NUMBER	164144
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1265
SUPPLIER_NAME	Allied Manufacturing

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Alliance 7 Pro	zzu	1500	3	4500
2	OPEN	Class Item1	zzu	6500	1	6500
					Total Line Amount	11000

Total Amount (In Words) Eleven thousand and xx/100

PO_NUMBER	704466
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Administrative Assistants	zzQ	22	3859	84898
					Total Line Amount	84898

Total Amount

(In Words)

Eighty-four thousand eight hundred ninety-eight and xx/100

PO_NUMBER	704468
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Killowatt s of Green Energy	zzQ	22	2390	52580
					Total Line Amount	52580

Total (In Words) Fifty-two thousand five hundred eighty and xx/100
Amount

PO_NUMBER	704470
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Bio Diesel Fuel	zzb	22	3087	67914
					Total Line Amount	67914

Total (In Words) Sixty-seven thousand nine hundred fourteen and xx/100
Amount

PO_NUMBER	164124
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1391
SUPPLIER_NAME	CCD Supplier For Testing

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Multifun ction Wireless Color Laser Printer	zzu	1500	25	37500
					Total Line Amount	37500

Total (In Words) Thirty-seven thousand five hundred and xx/100
Amount

PO_NUMBER	164143
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1259
SUPPLIER_NAME	American Telephone and Telegraph

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Blue Label, Tomato es, Stewed, Canned, 400 grams - Pallet	zzu	2500	2	5000
					Total Line Amount	5000

Total (In Words) Five thousand and xx/100
Amount

PO_NUMBER	164161
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1359
SUPPLIER_NAME	ABC Bank

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	300 GB HDD	zzu	1890	20	37800
					Total Line Amount	37800

Total (In Words) Thirty-seven thousand eight hundred and xx/100
Amount

PO_NUMBER	164168
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1391
SUPPLIER_NAME	CCD Supplier For Testing

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Dual Port Quad Data Rate	zzu	500	10	5000
2	OPEN	Vision Network ing Card	zzu	650	13	8450
					Total Line Amount	13450

Total Amount (In Words) Thirteen thousand four hundred fifty and xx/100

PO_NUMBER	164172
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1286
SUPPLIER_NAME	CLP

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Linux	zzu	1200	3	3600
					Total Line Amount	3600

Total Amount (In Words) Three thousand six hundred and xx/100

PO_NUMBER	164173
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1345
SUPPLIER_NAME	Altamonte Corporation

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Peripher al Filler Panel	zzu	8633	2	17266
					Total Line Amount	17266

Total (In Words) Seventeen thousand two hundred sixty-six and xx/100
Amount

PO_NUMBER	704423
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Weather beater Drivewa y Asphalt Sealer 5 gal.	zzb	18	708	12744
					Total Line Amount	12744

Total Amount (In Words) Twelve thousand seven hundred forty-four and xx/100

PO_NUMBER	704424
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Sealer, Concret e, Acrylic, 5 gal., Clear	zzb	25.5	227	5788.5
					Total Line Amount	5788.5

Total (In Words) Five thousand seven hundred eighty-eight and 50/100
Amount

PO_NUMBER	704425
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Weather beater Drivewa y Asphalt Sealer 5 gal.	zzb	30	335	10050
					Total Line Amount	10050

Total Amount (In Words) Ten thousand fifty and xx/100

PO_NUMBER	704426
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Sealer, Concret e, Acrylic, 5 gal., Clear	zzb	29	501	14529
					Total Line Amount	14529

Total (In Words) Fourteen thousand five hundred twenty-nine and xx/100
Amount

PO_NUMBER	704427
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Round French Drape L amp Sh ade 6 x 11 x 9" Cream Pack of 6	zzu	43.5	862	37497
					Total Line Amount	37497

Total Amount (In Words) Thirty-seven thousand four hundred ninety-seven and xx/100

PO_NUMBER	704428
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	White Vinyl Miniblin d 48" w x 48" h	zzu	10.5	979	10279.5
					Total Line Amount	10279.5

Total Amount (In Words) Ten thousand two hundred seventy-nine and 50/100

PO_NUMBER	704429
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Azalea Fern Hanging Basket (Exterior)	zzu	30	318	9540
					Total Line Amount	9540

Total (In Words) Nine thousand five hundred forty and xx/100
Amount

PO_NUMBER	704430
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Modular Mat - 3 x 3', Drainag e	zzu	28	630	17640
					Total Line Amount	17640

Total Amount (In Words) Seventeen thousand six hundred forty and xx/100

PO_NUMBER	615857
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1266
SUPPLIER_NAME	Midtown Computer Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	14"" Laptop 1.83Mhz , Window s 10, Office 2016, 500Gb HD, Black	zzu	969	2	1938
					Total Line Amount	1938

Total Amount (In Words) One thousand nine hundred thirty-eight and xx/100

PO_NUMBER	615868
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1393
SUPPLIER_NAME	17IBMCorp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	14" Laptop	zzu	2000	1	2000
					Total Line Amount	2000

Total (In Words) Two thousand and xx/100
Amount

PO_NUMBER	615884
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1402
SUPPLIER_NAME	10IBMCorp

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	security service	zzu	2000	1	2000
					Total Line Amount	2000

Total Amount (In Words) Two thousand and xx/100

PO_NUMBER	615890
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1420
SUPPLIER_NAME	25IBM Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Security service	zzu	2500	1	2500
					Total Line Amount	2500

Total (In Words) Two thousand five hundred and xx/100
Amount

PO_NUMBER	615929
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	IoT Monitori ng Subscri ption (Monthly)	zzv	100	1	100
					Total Line Amount	100

Total (In Words) One hundred and xx/100
Amount

PO_NUMBER	704472
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Bio Diesel Fuel	zzb	42	1129	47418
					Total Line Amount	47418

Total Amount (In Words) Forty-seven thousand four hundred eighteen and xx/100

PO_NUMBER	164152
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1345
SUPPLIER_NAME	Altamonte Corporation

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Vision Encrypti on and Virus Protecti on	zzu	6300	3	18900
					Total Line Amount	18900

Total (In Words) Eighteen thousand nine hundred and xx/100
Amount

PO_NUMBER	164155
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1359
SUPPLIER_NAME	ABC Bank

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	300 GB HDD	zzu	1500	22	33000
2	OPEN	Oracle Linux	zzu	1850	35	64750
					Total Line Amount	97750

Total Amount (In Words) Ninety-seven thousand seven hundred fifty and xx/100

PO_NUMBER	164169
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1265
SUPPLIER_NAME	Allied Manufacturing

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Ultra Server X7-4: 9 Rack Unit	zzu	2600	13	33800
					Total Line Amount	33800

Total (In Words) Thirty-three thousand eight hundred and xx/100
Amount

PO_NUMBER	704488
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	BDK Burlwo d Steering Wheel Cover (Gray)	zzQ	12	5478	65736
					Total Line Amount	65736

Total Amount (In Words) Sixty-five thousand seven hundred thirty-six and xx/100

PO_NUMBER	704490
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Color Copies	zzQ	22	1289	28358
					Total Line Amount	28358

Total
Amount

(In Words)

Twenty-eight thousand three hundred fifty-eight and
xx/100

PO_NUMBER	704492
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Bio Diesel Fuel	zzb	5	10746	53730
					Total Line Amount	53730

Total Amount (In Words) Fifty-three thousand seven hundred thirty and xx/100

PO_NUMBER	704494
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Bio Diesel Fuel	zzb	25	678	16950
					Total Line Amount	16950

Total (In Words) Sixteen thousand nine hundred fifty and xx/100
Amount

PO_NUMBER	615946
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1373
SUPPLIER_NAME	A1 Juice Supply

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Juice	zzu	35	120	4200
					Total Line Amount	4200

Total (In Words) Four thousand two hundred and xx/100
Amount

PO_NUMBER	615949
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1369
SUPPLIER_NAME	Fairfield Industrial

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	abc	zzu	32	23	736
Total Line Amount						736

Total Amount (In Words) Seven hundred thirty-six and xx/100

PO_NUMBER	554890
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1343
SUPPLIER_NAME	Amazon

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Oracle Linux	zzu	100	2	200
					Total Line Amount	200

Total (In Words) Two hundred and xx/100
Amount

PO_NUMBER	615952
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1373
SUPPLIER_NAME	A1 Juice Supply

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	descripti on	zzu	60	645	38700
					Total Line Amount	38700

Total (In Words) Thirty-eight thousand seven hundred and xx/100
Amount

PO_NUMBER	615954
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1343
SUPPLIER_NAME	Amazon

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	abc	zzu	12	32	384
					Total Line Amount	384

Total (In Words) Three hundred eighty-four and xx/100
Amount

PO_NUMBER	615973
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Fuel1 Desc	zzb	222	2	444
					Total Line Amount	444

Total (In Words) Four hundred forty-four and xx/100
Amount

PO_NUMBER	615981
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1343
SUPPLIER_NAME	Amazon

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	desk unit 1	zzh	6	10	60
					Total Line Amount	60

Total (In Words) Sixty and xx/100
Amount

PO_NUMBER	615982
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1343
SUPPLIER_NAME	Amazon

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	desk unit 2	zzu	9	20	180
					Total Line Amount	180

Total (In Words) One hundred eighty and xx/100
Amount

PO_NUMBER	704511
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1262
SUPPLIER_NAME	EIP Inc

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	DEWALT Bluetooth Adaptor	zzt	15	204	3060
					Total Line Amount	3060

Total Amount (In Words) Three thousand sixty and xx/100

PO_NUMBER	704512
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	BDK Burlwo d Steering Wheel Cover (Gray)	zzQ	17	5478	93126
					Total Line Amount	93126

Total Amount (In Words) Ninety-three thousand one hundred twenty-six and xx/100

PO_NUMBER	704513
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Administ rative Assistan ts	zzQ	12	3859	46308
					Total Line Amount	46308

Total (In Words) Forty-six thousand three hundred eight and xx/100
Amount

PO_NUMBER	704514
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Color Copies	zzQ	22	1289	28358
					Total Line Amount	28358

Total Amount (In Words) Twenty-eight thousand three hundred fifty-eight and xx/100

PO_NUMBER	704515
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Killowatt s of Green Energy	zzQ	19	2390	45410
					Total Line Amount	45410

Total Amount (In Words) Forty-five thousand four hundred ten and xx/100

PO_NUMBER	704516
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Bio Diesel Fuel	zzb	8	10746	85968
					Total Line Amount	85968

Total (In Words) Amount Eighty-five thousand nine hundred sixty-eight and xx/100

PO_NUMBER	704517
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Bio Diesel Fuel	zzb	16	3087	49392
					Total Line Amount	49392

Total Amount (In Words) Forty-nine thousand three hundred ninety-two and xx/100

PO_NUMBER	704518
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Bio Diesel Fuel	zzb	25	678	16950
					Total Line Amount	16950

Total (In Words) Sixteen thousand nine hundred fifty and xx/100
Amount

PO_NUMBER	164125
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1288
SUPPLIER_NAME	ABC Consulting

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Blue Hat Enterprise Linux 6 Server Self-Support	zzu	1500	25	37500
2	OPEN	Blue Hat Enterprise Linux 6 Server Standard	zzu	2000	15	30000
					Total Line Amount	67500

Total Amount (In Words) Sixty-seven thousand five hundred and xx/100

PO_NUMBER	164142
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1265
SUPPLIER_NAME	Allied Manufacturing

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Blue Label, Tomato es, Stewed, Canned, 400 grams - Base Unit or Each	zzu	1500	3	4500
					Total Line Amount	4500

Total Amount (In Words) Four thousand five hundred and xx/100

PO_NUMBER	164150
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1343
SUPPLIER_NAME	Amazon

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Blue Label, Tomato es, Diced, Canned, 400 grams - Base Unit or Each	zzu	1200	3	3600
					Total Line Amount	3600

Total (In Words) Three thousand six hundred and xx/100
Amount

PO_NUMBER	164158
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1343
SUPPLIER_NAME	Amazon

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Class Item 1	zzu	1200	26	31200
2	OPEN	Alliance Premium Software	zzu	3100	31	96100
3	OPEN	Vision Data Protection Software	zzu	1230	13	15990
Total Line Amount						143290

Total Amount (In Words) One hundred forty-three thousand two hundred ninety and xx/100

PO_NUMBER	704519
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Bio Diesel Fuel	zzb	14	1129	15806
					Total Line Amount	15806

Total Amount (In Words) Fifteen thousand eight hundred six and xx/100

PO_NUMBER	704521
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1262
SUPPLIER_NAME	EIP Inc

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Advertisi ng Consulti ng	zzt	42	25	1050
					Total Line Amount	1050

Total (In Words) One thousand fifty and xx/100
Amount

PO_NUMBER	704522
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1262
SUPPLIER_NAME	EIP Inc

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Advertisi ng Consulti ng	zzt	60	39	2340
					Total Line Amount	2340

Total Amount (In Words) Two thousand three hundred forty and xx/100

PO_NUMBER	704523
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Killowatt s of Green Energy	zzQ	15	5478	82170
					Total Line Amount	82170

Total (In Words) Eighty-two thousand one hundred seventy and xx/100
Amount

PO_NUMBER	704524
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Killowatt s of Green Energy	zzQ	18	3859	69462
					Total Line Amount	69462

Total (In Words) Sixty-nine thousand four hundred sixty-two and xx/100
Amount

PO_NUMBER	704525
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Killowatt s of Green Energy	zzQ	15	1289	19335
					Total Line Amount	19335

Total (In Words) Nineteen thousand three hundred thirty-five and xx/100
Amount

PO_NUMBER	704526
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Killowatt s of Green Energy	zzQ	17	2390	40630
					Total Line Amount	40630

Total (In Words) Forty thousand six hundred thirty and xx/100
Amount

PO_NUMBER	164166
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1345
SUPPLIER_NAME	Altamonte Corporation

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Alliance 7 Pro	zzu	2500	18	45000
					Total Line Amount	45000

Total (In Words) Forty-five thousand and xx/100
Amount

PO_NUMBER	164167
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1359
SUPPLIER_NAME	ABC Bank

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Alliance 7 Ultimate	zzu	1600	25	40000
2	OPEN	1.2 TB HDD	zzu	5311	15	79665
					Total Line Amount	119665

Total Amount (In Words) One hundred nineteen thousand six hundred sixty-five and xx/100

PO_NUMBER	704538
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Color Copies	zzQ	22	1289	28358
					Total Line Amount	28358

Total Amount (In Words) Twenty-eight thousand three hundred fifty-eight and xx/100

PO_NUMBER	704391
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Round French Drape L amp Sh ade 6 x 11 x 9" Cream Pack of 6	zzu	20	810	16200
					Total Line Amount	16200

Total Amount (In Words) Sixteen thousand two hundred and xx/100

PO_NUMBER	704392
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Replace ment Cartridg e for MT624- NL	zzu	23	599	13777
					Total Line Amount	13777

Total Amount (In Words) Thirteen thousand seven hundred seventy-seven and xx/100

PO_NUMBER	704393
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1262
SUPPLIER_NAME	EIP Inc

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Parcel 983-A	zzU	3	13257	39771
					Total Line Amount	39771

Total Amount (In Words) Thirty-nine thousand seven hundred seventy-one and xx/100

PO_NUMBER	704394
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1262
SUPPLIER_NAME	EIP Inc

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Parcel 7872-C	zzU	3	11774	35322
					Total Line Amount	35322

Total
Amount

(In Words)

Thirty-five thousand three hundred twenty-two and
xx/100

PO_NUMBER	615874
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1417
SUPPLIER_NAME	11IBMCORP

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Security Service	dl	20000	1	20000
					Total Line Amount	20000

Total Amount (In Words) Twenty thousand and xx/100

PO_NUMBER	615882
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1413
SUPPLIER_NAME	21IBMCorp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	security service	zzu	969	1	969
					Total Line Amount	969

Total (In Words) Nine hundred sixty-nine and xx/100
Amount

PO_NUMBER	615891
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1414
SUPPLIER_NAME	13IBMCORP

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	security service	zzu	50000	2	100000
					Total Line Amount	100000

Total Amount (In Words) One hundred thousand and xx/100

PO_NUMBER	164105
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1255
SUPPLIER_NAME	Dell Inc.

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Fibre Card	zzu	2	1	2
					Total Line Amount	2

Total (In Words) Two and xx/100
Amount

PO_NUMBER	615934
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1373
SUPPLIER_NAME	A1 Juice Supply

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Juice	zzu	12	132	1584
					Total Line Amount	1584

Total Amount (In Words) One thousand five hundred eighty-four and xx/100

PO_NUMBER	615947
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1366
SUPPLIER_NAME	Profile Plastic & Polymer

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Polymer s Polymer s	zzu	65	12	780
					Total Line Amount	780

Total Amount (In Words) Seven hundred eighty and xx/100

PO_NUMBER	615956
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1343
SUPPLIER_NAME	Amazon

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Belt ware Sensor - JI	zzu	200	4	800
2	OPEN	Safety Clip - JI	zzu	100	2	200
					Total Line Amount	1000

Total (In Words) One thousand and xx/100
Amount

PO_NUMBER	704568
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1262
SUPPLIER_NAME	EIP Inc

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Advertisi ng Consulti ng	zzt	42	25	1050
					Total Line Amount	1050

Total Amount (In Words) One thousand fifty and xx/100

PO_NUMBER	704569
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1262
SUPPLIER_NAME	EIP Inc

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Advertisi ng Consulti ng	zzt	60	39	2340
					Total Line Amount	2340

Total Amount (In Words) Two thousand three hundred forty and xx/100

PO_NUMBER	704570
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Killowatt s of Green Energy	zzQ	15	5478	82170
					Total Line Amount	82170

Total (In Words) Eighty-two thousand one hundred seventy and xx/100
Amount

PO_NUMBER	704532
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1266
SUPPLIER_NAME	Midtown Computer Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	14" Laptop 1.83Mhz , Window s 10, Office 2016, 500Gb HD, Black	zzu	969	30	29070
					Total Line Amount	29070

Total Amount (In Words) Twenty-nine thousand seventy and xx/100

PO_NUMBER	704571
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Killowatt s of Green Energy	zzQ	18	3859	69462
					Total Line Amount	69462

Total Amount (In Words) Sixty-nine thousand four hundred sixty-two and xx/100

PO_NUMBER	704572
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Killowatt s of Green Energy	zzQ	15	1289	19335
					Total Line Amount	19335

Total (In Words) Nineteen thousand three hundred thirty-five and xx/100
Amount

PO_NUMBER	704573
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Killowatt s of Green Energy	zzQ	17	2390	40630
					Total Line Amount	40630

Total Amount (In Words) Forty thousand six hundred thirty and xx/100

PO_NUMBER	704574
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Bio Diesel Fuel	zzb	12	10746	128952
					Total Line Amount	128952

Total Amount (In Words) One hundred twenty-eight thousand nine hundred fifty-two and xx/100

PO_NUMBER	704575
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Bio Diesel Fuel	zzb	14	3087	43218
					Total Line Amount	43218

Total Amount (In Words) Forty-three thousand two hundred eighteen and xx/100

PO_NUMBER	704576
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Bio Diesel Fuel	zzb	12	678	8136
					Total Line Amount	8136

Total Amount (In Words) Eight thousand one hundred thirty-six and xx/100

PO_NUMBER	704577
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Bio Diesel Fuel	zzb	15	1129	16935
					Total Line Amount	16935

Total (In Words) Sixteen thousand nine hundred thirty-five and xx/100
Amount

PO_NUMBER	704578
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1262
SUPPLIER_NAME	EIP Inc

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Advertisi ng Consulti ng	zzt	90	37	3330
					Total Line Amount	3330

Total Amount (In Words) Three thousand three hundred thirty and xx/100

PO_NUMBER	164093
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1391
SUPPLIER_NAME	CCD Supplier For Testing

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Laptop	zzu	500	1	500
					Total Line Amount	500

Total (In Words) Five hundred and xx/100
Amount

PO_NUMBER	164094
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1391
SUPPLIER_NAME	CCD Supplier For Testing

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Portable Wireless Printer	zzu	66	1	66
					Total Line Amount	66

Total (In Words) Sixty-six and xx/100
Amount

PO_NUMBER	615870
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1394
SUPPLIER_NAME	24IBMCorp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Security Service	zzu	2500	1	2500
					Total Line Amount	2500

Total (In Words) Two thousand five hundred and xx/100
Amount

PO_NUMBER	615863
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1266
SUPPLIER_NAME	Midtown Computer Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	14"" Laptop 1.83Mhz , Window s 10, Office 2016, 500Gb HD, Black	zzu	969	1	969
					Total Line Amount	969

Total Amount (In Words) Nine hundred sixty-nine and xx/100

PO_NUMBER	615914
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1410
SUPPLIER_NAME	02IBMCorp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	14"Lapt op	zzu	2000	1	2000
					Total Line Amount	2000

Total (In Words) Two thousand and xx/100
Amount

PO_NUMBER	164098
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1264
SUPPLIER_NAME	Office Depot

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Classic 0.5 mm Pencil, Black	zzu	19	1	19
					Total Line Amount	19

Total (In Words) Nineteen and xx/100
Amount

PO_NUMBER	164099
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1264
SUPPLIER_NAME	Office Depot

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Classic 0.5 mm Pencil, Black	zzu	19	2	38
					Total Line Amount	38

Total (In Words) Thirty-eight and xx/100
Amount

PO_NUMBER	164100
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1264
SUPPLIER_NAME	Office Depot

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Classic 0.5 mm Pencil, Black	zzu	19	1	19
					Total Line Amount	19

Total (In Words) Nineteen and xx/100
Amount

PO_NUMBER	615968
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1295
SUPPLIER_NAME	CDW

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Ergono mic Foldable Desk, Bulk - Pallet of 20	PLT	10	1	10
					Total Line Amount	10

Total (In Words) Ten and xx/100
Amount

PO_NUMBER	164118
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Color Laser Printer Toner Cartridg e	zzu	89	1	89
					Total Line Amount	89

Total (In Words) Eighty-nine and xx/100
Amount

PO_NUMBER	615938
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1370
SUPPLIER_NAME	Wade Motor Inc

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	new descripti on	zzu	20	451	9020
					Total Line Amount	9020

Total (In Words) Nine thousand twenty and xx/100
Amount

PO_NUMBER	615940
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1255
SUPPLIER_NAME	Dell Inc.

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	jiuce	zzu	352	65	22880
					Total Line Amount	22880

Total (In Words) Twenty-two thousand eight hundred eighty and xx/100
Amount

PO_NUMBER	164128
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Test_ite m_1002	zzu	10	100	1000
					Total Line Amount	1000

Total (In Words) One thousand and xx/100
Amount

PO_NUMBER	164138
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	VG_test _item	zzu	1	1000	1000
					Total Line Amount	1000

Total (In Words) One thousand and xx/100
Amount

PO_NUMBER	615856
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1266
SUPPLIER_NAME	Midtown Computer Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	14"" Laptop 1.83Mhz , Window s 10, Office 2016, 500Gb HD, Black	zzu	969	1	969
					Total Line Amount	969

Total Amount (In Words) Nine hundred sixty-nine and xx/100

PO_NUMBER	554892
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1273
SUPPLIER_NAME	British Telecom

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	4G - LTE Wireless Broadba nd Global Plan,,,	zzu	17	1	17
					Total Line Amount	17

Total (In Words) Seventeen and xx/100
Amount

PO_NUMBER	615864
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1266
SUPPLIER_NAME	Midtown Computer Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	14"" Laptop 1.83Mhz , Window s 10, Office 2016, 500Gb HD, Black	zzu	969	1	969
					Total Line Amount	969

Total (In Words) Nine hundred sixty-nine and xx/100
Amount

PO_NUMBER	615866
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1266
SUPPLIER_NAME	Midtown Computer Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	14"" Laptop 1.83Mhz , Window s 10, Office 2016, 500Gb HD, Black	zzu	969	1	969
					Total Line Amount	969

Total Amount (In Words) Nine hundred sixty-nine and xx/100

PO_NUMBER	615871
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1266
SUPPLIER_NAME	Midtown Computer Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	14"" Laptop 1.83Mhz , Window s 10, Office 2016, 500Gb HD, Black	zzu	969	1	969
					Total Line Amount	969

Total Amount (In Words) Nine hundred sixty-nine and xx/100

PO_NUMBER	615873
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1398
SUPPLIER_NAME	22IBMCorp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Service	zzu	2500	1	2500
					Total Line Amount	2500

Total (In Words) Two thousand five hundred and xx/100
Amount

PO_NUMBER	615875
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1402
SUPPLIER_NAME	10IBMCorp

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	laptop	zzu	2000	1	2000
					Total Line Amount	2000

Total Amount (In Words) Two thousand and xx/100

PO_NUMBER	615877
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1408
SUPPLIER_NAME	09IBMcorp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	security service	zzy	1000	1	1000
					Total Line Amount	1000

Total (In Words) One thousand and xx/100
Amount

PO_NUMBER	615878
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1397
SUPPLIER_NAME	30IBMCorp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	14" Laptop	zzu	2000	1	2000
					Total Line Amount	2000

Total (In Words) Two thousand and xx/100
Amount

PO_NUMBER	164097
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1266
SUPPLIER_NAME	Midtown Computer Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	14" Laptop 1.83Mhz , Window s 10, Office 2016, 500Gb HD, Black	zzu	969	1	969
					Total Line Amount	969

Total (In Words) Nine hundred sixty-nine and xx/100
Amount

PO_NUMBER	554887
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1343
SUPPLIER_NAME	Amazon

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Oracle Linux	zzu	1000	2	2000
					Total Line Amount	2000

Total (In Words) Two thousand and xx/100
Amount

PO_NUMBER	704395
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Centerin g Bit, 4 3/4 In	zzu	43.5	478	20793
					Total Line Amount	20793

Total Amount (In Words) Twenty thousand seven hundred ninety-three and xx/100

PO_NUMBER	704396
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Li-Ion Battery Charger	zzu	28.5	542	15447
					Total Line Amount	15447

Total Amount (In Words) Fifteen thousand four hundred forty-seven and xx/100

PO_NUMBER	704397
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Industria l Flashlig ht, Incande scent	zzu	24	775	18600
					Total Line Amount	18600

Total (In Words) Eighteen thousand six hundred and xx/100
Amount

PO_NUMBER	704398
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Weather beater Drivewa y Asphalt Sealer 5 gal.	zzb	18	708	12744
					Total Line Amount	12744

Total Amount (In Words) Twelve thousand seven hundred forty-four and xx/100

PO_NUMBER	704399
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Sealer, Concret e, Acrylic, 5 gal., Clear	zzb	25.5	227	5788.5
					Total Line Amount	5788.5

Total (In Words) Five thousand seven hundred eighty-eight and 50/100
Amount

PO_NUMBER	704400
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Weather beater Drivewa y Asphalt Sealer 5 gal.	zzb	13.5	145	1957.5
					Total Line Amount	1957.5

Total Amount (In Words) One thousand nine hundred fifty-seven and 50/100

PO_NUMBER	704401
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Sealer, Concret e, Acrylic, 5 gal., Clear	zzb	9	401	3609
					Total Line Amount	3609

Total (In Words) Three thousand six hundred nine and xx/100
Amount

PO_NUMBER	704402
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Round French Drape L amp Sh ade 6 x 11 x 9" Cream Pack of 6	zzu	43.5	862	37497
					Total Line Amount	37497

Total Amount (In Words) Thirty-seven thousand four hundred ninety-seven and xx/100

PO_NUMBER	704403
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	White Vinyl Miniblin d 48" w x 48" h	zzu	10.5	979	10279.5
					Total Line Amount	10279.5

Total Amount (In Words) Ten thousand two hundred seventy-nine and 50/100

PO_NUMBER	704404
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Azalea Fern Hanging Basket (Exterior)	zzu	13.5	253	3415.5
					Total Line Amount	3415.5

Total (In Words) Three thousand four hundred fifteen and 50/100
Amount

PO_NUMBER	704405
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Modular Mat - 3 x 3', Drainag e	zzu	18	530	9540
					Total Line Amount	9540

Total (In Words) Nine thousand five hundred forty and xx/100
Amount

PO_NUMBER	615945
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1343
SUPPLIER_NAME	Amazon

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Safety Clip	zzu	100	4	400
2	OPEN	Belt Ware Sensor	zzu	200	2	400
					Total Line Amount	800

Total Amount (In Words) Eight hundred and xx/100

PO_NUMBER	615957
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1343
SUPPLIER_NAME	Amazon

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	new desc	zzu	79	412	32548
					Total Line Amount	32548

Total (In Words) Thirty-two thousand five hundred forty-eight and xx/100
Amount

PO_NUMBER	615963
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1343
SUPPLIER_NAME	Amazon

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	desk unit	zzu	10	10	100
					Total Line Amount	100

Total (In Words) One hundred and xx/100
Amount

PO_NUMBER	164114
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1295
SUPPLIER_NAME	CDW

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Oracle Linux	zzu	100	1	100
					Total Line Amount	100

Total (In Words) One hundred and xx/100
Amount

PO_NUMBER	615860
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1266
SUPPLIER_NAME	Midtown Computer Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	14"" Laptop 1.83Mhz , Window s 10, Office 2016, 500Gb HD, Black	zzu	969	1	969
					Total Line Amount	969

Total (In Words) Nine hundred sixty-nine and xx/100
Amount

PO_NUMBER	615861
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1266
SUPPLIER_NAME	Midtown Computer Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	14"" Laptop 1.83Mhz , Window s 10, Office 2016, 500Gb HD, Black	zzu	969	1	969
					Total Line Amount	969

Total Amount (In Words) Nine hundred sixty-nine and xx/100

PO_NUMBER	615862
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1266
SUPPLIER_NAME	Midtown Computer Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	14"" Laptop 1.83Mhz , Window s 10, Office 2016, 500Gb HD, Black	zzu	969	1	969
					Total Line Amount	969

Total (In Words) Nine hundred sixty-nine and xx/100
Amount

PO_NUMBER	615924
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1343
SUPPLIER_NAME	Amazon

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	2" x 5" Robotic ally Welded Steel Frame	zzu	100	1	100
					Total Line Amount	100

Total (In Words) One hundred and xx/100
Amount

PO_NUMBER	164109
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1255
SUPPLIER_NAME	Dell Inc.

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	ok	zzu	321	10	3210
					Total Line Amount	3210

Total (In Words) Three thousand two hundred ten and xx/100
Amount

PO_NUMBER	615937
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1364
SUPPLIER_NAME	Milican Inc

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	abcv	zzu	262	65	17030
					Total Line Amount	17030

Total Amount (In Words) Seventeen thousand thirty and xx/100

PO_NUMBER	615939
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1255
SUPPLIER_NAME	Dell Inc.

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	DA	zzu	23	21	483
					Total Line Amount	483

Total (In Words) Four hundred eighty-three and xx/100
Amount

PO_NUMBER	615942
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1343
SUPPLIER_NAME	Amazon

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	asd	zzh	12	12	144
					Total Line Amount	144

Total (In Words) One hundred forty-four and xx/100
Amount

PO_NUMBER	554894
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1273
SUPPLIER_NAME	British Telecom

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	4G - LTE Wireless Broadba nd Global Plan,,,	zzu	17	1	17
					Total Line Amount	17

Total (In Words) Seventeen and xx/100
Amount

PO_NUMBER	615876
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1416
SUPPLIER_NAME	19IBMCORP

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Secure Service	zzu	2000	1	2000
					Total Line Amount	2000

Total Amount (In Words) Two thousand and xx/100

PO_NUMBER	615916
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1418
SUPPLIER_NAME	05IBMcorp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Service security	zzu	2500	1	2500
					Total Line Amount	2500

Total (In Words) Two thousand five hundred and xx/100
Amount

PO_NUMBER	615930
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1373
SUPPLIER_NAME	A1 Juice Supply

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	2" x 5" Robotic ally Welded Steel Frame	zzu	100	1	100
					Total Line Amount	100

Total (In Words) One hundred and xx/100
Amount

PO_NUMBER	615972
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Fuel1 Desc	zzb	222	2	444
					Total Line Amount	444

Total (In Words) Four hundred forty-four and xx/100
Amount

PO_NUMBER	164119
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1264
SUPPLIER_NAME	Office Depot

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Catch All Organiz er, Black	zzu	8.99	1	8.99
					Total Line Amount	8.99

Total (In Words) Eight and 99/100
Amount

PO_NUMBER	615858
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1266
SUPPLIER_NAME	Midtown Computer Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	14"" Laptop 1.83Mhz , Window s 10, Office 2016, 500Gb HD, Black	zzu	969	1	969
					Total Line Amount	969

Total (In Words) Nine hundred sixty-nine and xx/100
Amount

PO_NUMBER	615865
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1266
SUPPLIER_NAME	Midtown Computer Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	14"" Laptop 1.83Mhz , Window s 10, Office 2016, 500Gb HD, Black	zzu	969	1	969
					Total Line Amount	969

Total (In Words) Nine hundred sixty-nine and xx/100
Amount

PO_NUMBER	164123
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1386
SUPPLIER_NAME	Beijing Super

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	4G - LTE Wireless Broadba nd Global Plan	zzu	1500	20	30000
					Total Line Amount	30000

Total (In Words) Thirty thousand and xx/100
Amount

PO_NUMBER	164127
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1265
SUPPLIER_NAME	Allied Manufacturing

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Blue Hat Enterpri se Linux 6 Server Self- Support	zzu	1500	12	18000
2	OPEN	Oracle Linux	zzu	35000	2	70000
					Total Line Amount	88000

Total (In Words) Eighty-eight thousand and xx/100
Amount

PO_NUMBER	704436
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	HVAC motor	zzu	160	10	1600
					Total Line Amount	1600

Total (In Words) One thousand six hundred and xx/100
Amount

PO_NUMBER	615971
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Fuel1 Desc	zzb	222	2	444
					Total Line Amount	444

Total (In Words) Four hundred forty-four and xx/100
Amount

PO_NUMBER	616011
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1255
SUPPLIER_NAME	Dell Inc.

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	compute r	zzu	141	51	7191
					Total Line Amount	7191

Total Amount (In Words) Seven thousand one hundred ninety-one and xx/100

PO_NUMBER	164131
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Fuel 3344	zzb	2.2	1	2.2
					Total Line Amount	2.2

Total (In Words) Two and 20/100
Amount

PO_NUMBER	615927
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1288
SUPPLIER_NAME	ABC Consulting

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Ergono mic Foldable Desk, Bulk - Pallet of 20	PLT	10	1	10
					Total Line Amount	10

Total (In Words) Ten and xx/100
Amount

PO_NUMBER	615944
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1344
SUPPLIER_NAME	RJK Inc

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	fdf	zzu	49658	12	595896
					Total Line Amount	595896

Total
Amount

(In Words)

Five hundred ninety-five thousand eight hundred ninety-
six and xx/100

PO_NUMBER	324532
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Visitenk arten, 500er Box	zzu	20	1	20
					Total Line Amount	20

Total (In Words) Twenty and xx/100
Amount

PO_NUMBER	164130
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1259
SUPPLIER_NAME	American Telephone and Telegraph

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Blue Label, Tomato es, Stewed, Canned, 400 grams - Pallet	zzu	1500	25	37500
2	OPEN	Blue Label, Tomato es, Diced, Canned, 400 grams - Case	zzu	2500	35	87500
					Total Line Amount	125000

Total Amount (In Words) One hundred twenty-five thousand and xx/100

PO_NUMBER	164112
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1266
SUPPLIER_NAME	Midtown Computer Supplies

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	4GB USB Flash Drive	zzu	2	5	10
					Total Line Amount	10

Total Amount (In Words) Ten and xx/100

PO_NUMBER	615977
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1343
SUPPLIER_NAME	Amazon

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	desk unit 1	zzh	6	10	60
					Total Line Amount	60

Total (In Words) Sixty and xx/100
Amount

PO_NUMBER	615978
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1343
SUPPLIER_NAME	Amazon

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	desk unit 2	zzu	9	20	180
					Total Line Amount	180

Total (In Words) One hundred eighty and xx/100
Amount

PO_NUMBER	615979
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1343
SUPPLIER_NAME	Amazon

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	desk unit 1	zzh	6	10	60
					Total Line Amount	60

Total (In Words) Sixty and xx/100
Amount

PO_NUMBER	615980
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1343
SUPPLIER_NAME	Amazon

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	desk unit 2	zzu	9	20	180
					Total Line Amount	180

Total (In Words) One hundred eighty and xx/100
Amount

PO_NUMBER	164134
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1295
SUPPLIER_NAME	CDW

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	10GbE Long Reach, Small Form- Factor	zzu	2500	55	137500
2	OPEN	12 Port	zzu	5000	85	425000
3	OPEN	Alliance 8 Pro	zzu	1500	45	67500
					Total Line Amount	630000

Total Amount (In Words) Six hundred thirty thousand and xx/100

PO_NUMBER	164135
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1255
SUPPLIER_NAME	Dell Inc.

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Oracle Linux	zzu	10	1	10
					Total Line Amount	10

Total (In Words) Ten and xx/100
Amount

PO_NUMBER	164137
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1255
SUPPLIER_NAME	Dell Inc.

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Demo_It em006	zzu	100	100	10000
					Total Line Amount	10000

Total (In Words) Ten thousand and xx/100
Amount

PO_NUMBER	164145
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1286
SUPPLIER_NAME	CLP

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Linux	zzu	3400	10	34000
2	OPEN	Ultra Server X7-4: 6 Rack Unit	zzu	12300	5	61500
					Total Line Amount	95500

Total (In Words) Ninety-five thousand five hundred and xx/100
Amount

PO_NUMBER	164151
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1359
SUPPLIER_NAME	ABC Bank

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Blue Label, Tomatoes, Whole, Canned, 400 grams - Base Unit or Each	zzu	5000	2	10000
2	OPEN	Alliance Premium Software	zzu	250	3	750
					Total Line Amount	10750

Total Amount (In Words) Ten thousand seven hundred fifty and xx/100

PO_NUMBER	615921
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1404
SUPPLIER_NAME	14IBMCorp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Security service	zzu	10000	1	10000
					Total Line Amount	10000

Total (In Words) Ten thousand and xx/100
Amount

PO_NUMBER	164102
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1255
SUPPLIER_NAME	Dell Inc.

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Lan Cable	zzu	1	1	1
					Total Line Amount	1

Total (In Words) One and xx/100
Amount

PO_NUMBER	615958
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1255
SUPPLIER_NAME	Dell Inc.

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	new desc	zzu	53	45	2385
					Total Line Amount	2385

Total (In Words) Two thousand three hundred eighty-five and xx/100
Amount

PO_NUMBER	164141
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1343
SUPPLIER_NAME	Amazon

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Blue Label, Tomato es, Diced, Canned, 400 grams - Base Unit or Each	zzu	3600	2	7200
					Total Line Amount	7200

Total Amount (In Words) Seven thousand two hundred and xx/100

PO_NUMBER	164149
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1391
SUPPLIER_NAME	CCD Supplier For Testing

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Alliance Busines s Softwar e	zzu	2100	2	4200
2	OPEN	Blue Label, Tomato es, Stewed, Canned, 400 grams - Base Unit or Each	zzu	2600	3	7800
					Total Line Amount	12000

Total Amount (In Words) Twelve thousand and xx/100

PO_NUMBER	164153
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1391
SUPPLIER_NAME	CCD Supplier For Testing

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	CI Series 2000 Laptop. 17.3 inch screen - Consigned Item	zzu	1500	5	7500
2	OPEN	8-core 2.4 GHz Processor	zzu	2600	15	39000
					Total Line Amount	46500

Total Amount (In Words) Forty-six thousand five hundred and xx/100

PO_NUMBER	164160
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1286
SUPPLIER_NAME	CLP

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Class Item1	zzu	2500	15	37500
2	OPEN	Oracle Linux	zzu	1500	26	39000
					Total Line Amount	76500

Total (In Words) Seventy-six thousand five hundred and xx/100
Amount

PO_NUMBER	5
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1503
SUPPLIER_NAME	ESW-SUP01

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	ESW- ITEM00 1	zzu	1	23500	23500
					Total Line Amount	23500

Total (In Words) Twenty-three thousand five hundred and xx/100
Amount

PO_NUMBER	704440
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1262
SUPPLIER_NAME	EIP Inc

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	DEWALT Bluetooth Adaptor	zzt	45	204	9180
					Total Line Amount	9180

Total Amount (In Words) Nine thousand one hundred eighty and xx/100

PO_NUMBER	704441
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	BDK Burlwo d Steering Wheel Cover (Gray)	zzQ	2	5478	10956
					Total Line Amount	10956

Total (In Words) Ten thousand nine hundred fifty-six and xx/100
Amount

PO_NUMBER	704442
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Administ rative Assistan ts	zzQ	2	3859	7718
					Total Line Amount	7718

Total (In Words) Seven thousand seven hundred eighteen and xx/100
Amount

PO_NUMBER	704443
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Color Copies	zzQ	2	1289	2578
					Total Line Amount	2578

Total Amount (In Words) Two thousand five hundred seventy-eight and xx/100

PO_NUMBER	704444
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Killowatt s of Green Energy	zzQ	2	2390	4780
					Total Line Amount	4780

Total (In Words) Four thousand seven hundred eighty and xx/100
Amount

PO_NUMBER	704445
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Bio Diesel Fuel	zzb	1.12	10746	12035.52
					Total Line Amount	12035.52

Total (In Words) Twelve thousand thirty-five and 52/100
Amount

PO_NUMBER	704446
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Bio Diesel Fuel	zzb	1.25	3087	3858.75
					Total Line Amount	3858.75

Total Amount (In Words) Three thousand eight hundred fifty-eight and 75/100

PO_NUMBER	704447
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Bio Diesel Fuel	zzb	1.9	678	1288.2
					Total Line Amount	1288.2

Total Amount (In Words) One thousand two hundred eighty-eight and 20/100

PO_NUMBER	704448
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Bio Diesel Fuel	zzb	2.12	1129	2393.48
					Total Line Amount	2393.48

Total (In Words) Two thousand three hundred ninety-three and 48/100
Amount

PO_NUMBER	615970
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Fuel1 Desc	zzb	222	2	444
					Total Line Amount	444

Total (In Words) Four hundred forty-four and xx/100
Amount

PO_NUMBER	164159
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1265
SUPPLIER_NAME	Allied Manufacturing

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Alliance Busines s Softwar e	zzu	6300	10	63000
					Total Line Amount	63000

Total Amount (In Words) Sixty-three thousand and xx/100

PO_NUMBER	164171
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1343
SUPPLIER_NAME	Amazon

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Alliance 7 Pro	zzu	1400	36	50400
2	OPEN	Blue Label, Tomatoes, Stewed, Canned, 400 grams - Pallet	zzu	6344	12	76128
3	OPEN	Linux	zzu	1000	5	5000
					Total Line Amount	131528

Total Amount (In Words) One hundred thirty-one thousand five hundred twenty-eight and xx/100

PO_NUMBER	164126
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1345
SUPPLIER_NAME	Altamonte Corporation

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	22" Widescr een LCD Monitor	zzu	8600	5	43000
					Total Line Amount	43000

Total Amount (In Words) Forty-three thousand and xx/100

PO_NUMBER	164146
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1295
SUPPLIER_NAME	CDW

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	16 GB RAM	zzu	2500	2	5000
					Total Line Amount	5000

Total (In Words) Five thousand and xx/100
Amount

PO_NUMBER	164164
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1343
SUPPLIER_NAME	Amazon

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Blue Label, Tomato es, Stewed, Canned, 400 grams - Case	zzu	8400	15	126000
					Total Line Amount	126000

Total Amount (In Words) One hundred twenty-six thousand and xx/100

PO_NUMBER	615904
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1405
SUPPLIER_NAME	16IBMCorp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	14' laptop	zzu	2000	1	2000
					Total Line Amount	2000

Total (In Words) Two thousand and xx/100
Amount

PO_NUMBER	164103
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1255
SUPPLIER_NAME	Dell Inc.

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Lan Cable	zzu	1	1	1
					Total Line Amount	1

Total (In Words) One and xx/100
Amount

PO_NUMBER	615926
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1407
SUPPLIER_NAME	IBMCorp

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	IoT Monitoring Subscription (Monthly)	zzv	10	1	10
					Total Line Amount	10

Total Amount (In Words) Ten and xx/100

PO_NUMBER	704450
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1262
SUPPLIER_NAME	EIP Inc

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Advertisi ng Consulti ng	zzt	42.63	25	1065.75
					Total Line Amount	1065.75

Total (In Words) One thousand sixty-five and 75/100
Amount

PO_NUMBER	164101
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1255
SUPPLIER_NAME	Dell Inc.

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Lan Cable ora030.	zzu	1	1	1
					Total Line Amount	1

Total (In Words) One and xx/100
Amount

PO_NUMBER	554888
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1343
SUPPLIER_NAME	Amazon

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Oracle Linux	zzu	20	2	40
					Total Line Amount	40

Total (In Words) Forty and xx/100
Amount

PO_NUMBER	164157
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1265
SUPPLIER_NAME	Allied Manufacturing

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	900 GB HDD	zzu	1600	33	52800
2	OPEN	Linux	zzu	1500	20	30000
					Total Line Amount	82800

Total Amount (In Words) Eighty-two thousand eight hundred and xx/100

PO_NUMBER	704451
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1262
SUPPLIER_NAME	EIP Inc

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Advertisi ng Consulti ng	zzt	60.9	39	2375.1
					Total Line Amount	2375.1

Total Amount (In Words) Two thousand three hundred seventy-five and 10/100

PO_NUMBER	704452
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Killowatt s of Green Energy	zzQ	1.015	5478	5560.1699999999 99
					Total Line Amount	5560.1699999999 99

Total (In Words) Five thousand five hundred sixty and 17/100
Amount

PO_NUMBER	704453
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Killowatt s of Green Energy	zzQ	1.015	3859	3916.8849999999 998
					Total Line Amount	3916.8849999999 998

Total (In Words) Three thousand nine hundred sixteen and 88/100
Amount

PO_NUMBER	704454
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Killowatt s of Green Energy	zzQ	1.015	1289	1308.3349999999 998
					Total Line Amount	1308.3349999999 998

Total (In Words) One thousand three hundred eight and 33/100
Amount

PO_NUMBER	704455
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Killowatt s of Green Energy	zzQ	1.015	2390	2425.85
					Total Line Amount	2425.85

Total (In Words) Two thousand four hundred twenty-five and 85/100
Amount

PO_NUMBER	704456
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Bio Diesel Fuel	zzb	1.1368	10746	12216.0528
					Total Line Amount	12216.0528

Total (In Words) Twelve thousand two hundred sixteen and 5/100
Amount

PO_NUMBER	704457
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Bio Diesel Fuel	zzb	1.26875	3087	3916.6312500000 004
					Total Line Amount	3916.6312500000 004

Total (In Words) Three thousand nine hundred sixteen and 63/100
Amount

PO_NUMBER	704458
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Bio Diesel Fuel	zzb	1.9285	678	1307.5230000000 001
					Total Line Amount	1307.5230000000 001

Total (In Words) One thousand three hundred seven and 52/100
Amount

PO_NUMBER	704459
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Bio Diesel Fuel	zzb	2.1518	1129	2429.3822
					Total Line Amount	2429.3822

Total Amount (In Words) Two thousand four hundred twenty-nine and 38/100

PO_NUMBER	164176
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1255
SUPPLIER_NAME	Dell Inc.

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Alliance Busines s Softwar e	zzu	1	1	1
					Total Line Amount	1

Total Amount (In Words) One and xx/100

PO_NUMBER	324531
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	S2825c dn Multifun ction Laser Printer	zzu	799	1	799
					Total Line Amount	799

Total (In Words) Seven hundred ninety-nine and xx/100
Amount

PO_NUMBER	704379
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Polypro pylene Single Net Straw Erosion Control Blanket	zzu	75	550	41250
					Total Line Amount	41250

Total Amount (In Words) Forty-one thousand two hundred fifty and xx/100

PO_NUMBER	704382
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Replace ment Cartridg e for MT624- NL	zzu	85	586	49810
					Total Line Amount	49810

Total (In Words) Forty-nine thousand eight hundred ten and xx/100
Amount

PO_NUMBER	164107
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1295
SUPPLIER_NAME	CDW

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Lan Cable	zzu	3	5	15
					Total Line Amount	15

Total (In Words) Fifteen and xx/100
Amount

PO_NUMBER	615936
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1255
SUPPLIER_NAME	Dell Inc.

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	abc	zzu	32	14	448
					Total Line Amount	448

Total (In Words) Four hundred forty-eight and xx/100
Amount

PO_NUMBER	164147
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1255
SUPPLIER_NAME	Dell Inc.

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	PS_Item 0060	zzu	100	10	1000
					Total Line Amount	1000

Total (In Words) One thousand and xx/100
Amount

PO_NUMBER	164156
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1286
SUPPLIER_NAME	CLP

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	4G - LTE Wireless Broadband Global Plan	zzu	1800	35	63000
2	OPEN	Ultra Server X7-4: 9 Rack Unit	zzu	2600	48	124800
3	OPEN	Vision Cloud Management Software	zzu	3622	51	184722
					Total Line Amount	372522

Total Amount

(In Words)

Three hundred seventy-two thousand five hundred twenty-two and xx/100

PO_NUMBER	704497
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1262
SUPPLIER_NAME	EIP Inc

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Advertisi ng Consulti ng	zzt	42	25	1050
					Total Line Amount	1050

Total Amount (In Words) One thousand fifty and xx/100

PO_NUMBER	704498
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1262
SUPPLIER_NAME	EIP Inc

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Advertisi ng Consulti ng	zzt	60	39	2340
					Total Line Amount	2340

Total Amount (In Words) Two thousand three hundred forty and xx/100

PO_NUMBER	704499
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Killowatt s of Green Energy	zzQ	5	5478	27390
					Total Line Amount	27390

Total
Amount

(In Words)

Twenty-seven thousand three hundred ninety and
xx/100

PO_NUMBER	704500
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Killowatts of Green Energy	zzQ	10	3859	38590
					Total Line Amount	38590

Total Amount (In Words) Thirty-eight thousand five hundred ninety and xx/100

PO_NUMBER	704502
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Killowatt s of Green Energy	zzQ	7	2390	16730
					Total Line Amount	16730

Total (In Words) Sixteen thousand seven hundred thirty and xx/100
Amount

PO_NUMBER	704504
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Bio Diesel Fuel	zzb	4	3087	12348
					Total Line Amount	12348

Total (In Words) Twelve thousand three hundred forty-eight and xx/100
Amount

PO_NUMBER	704506
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Bio Diesel Fuel	zzb	5	1129	5645
					Total Line Amount	5645

Total (In Words) Five thousand six hundred forty-five and xx/100
Amount

PO_NUMBER	615867
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1395
SUPPLIER_NAME	20IBMCorp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Security Service				
					Total Line Amount	0

Total Amount (In Words) Zero and xx/100

PO_NUMBER	615887
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1392
SUPPLIER_NAME	12IBMCorp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Laptops	zzu	2000	1	2000
					Total Line Amount	2000

Total (In Words) Two thousand and xx/100
Amount

PO_NUMBER	164104
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1255
SUPPLIER_NAME	Dell Inc.

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Lan Cable	zzu	1	1	1
					Total Line Amount	1

Total (In Words) One and xx/100
Amount

PO_NUMBER	615941
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1262
SUPPLIER_NAME	EIP Inc

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	ok	zzu	23	45	1035
					Total Line Amount	1035

Total (In Words) One thousand thirty-five and xx/100
Amount

PO_NUMBER	615943
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1369
SUPPLIER_NAME	Fairfield Industrial

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	dfdf	zzu	4	42	168
					Total Line Amount	168

Total (In Words) One hundred sixty-eight and xx/100
Amount

PO_NUMBER	615922
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1401
SUPPLIER_NAME	08IBMcorp

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	security service	zzu	10000	1	10000
					Total Line Amount	10000

Total Amount (In Words) Ten thousand and xx/100

PO_NUMBER	704461
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1262
SUPPLIER_NAME	EIP Inc

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Advertisi ng Consulti ng	zzt	90	33	2970
					Total Line Amount	2970

Total Amount (In Words) Two thousand nine hundred seventy and xx/100

PO_NUMBER	165238
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1391
SUPPLIER_NAME	CCD Supplier For Testing

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Oracle Linux	zzu	1500	20	30000
2	OPEN	Oracle Linux	zzu	1800	25	45000
3	OPEN	Memory Riser	zzu	1100	28	30800
					Total Line Amount	105800

Total Amount (In Words) One hundred five thousand eight hundred and xx/100

PO_NUMBER	165248
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1391
SUPPLIER_NAME	CCD Supplier For Testing

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Alliance Busines s Softwar e	zzu	1650	26	42900
2	OPEN	Memory Riser	zzu	1800	37	66600
3	OPEN	Oracle Linux	zzu	2600	45	117000
4	OPEN	Class Item 1	zzu	800	50	40000
					Total Line Amount	266500

Total Amount (In Words) Two hundred sixty-six thousand five hundred and xx/100

PO_NUMBER	165228
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1265
SUPPLIER_NAME	Allied Manufacturing

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Linux	zzu	1400	12	16800
2	OPEN	Peripher al Filler Panel	zzu	900	10	9000
3	OPEN	Alliance 8 Pro	zzu	1120	13	14560
					Total Line Amount	40360

Total (In Words) Forty thousand three hundred sixty and xx/100
Amount

PO_NUMBER	165470
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1265
SUPPLIER_NAME	Allied Manufacturing

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Air Diverter	zzu	1200	10	12000
					Total Line Amount	12000

Total (In Words) Twelve thousand and xx/100
Amount

PO_NUMBER	165523
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1266
SUPPLIER_NAME	Midtown Computer Supplies

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	8" Black Case with Bluetooth Keyboard	zzu	12	10	120
					Total Line Amount	120

Total Amount (In Words) One hundred twenty and xx/100

PO_NUMBER	554895
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1343
SUPPLIER_NAME	Amazon

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Wireless Keyboar d Pro	zzu	100	2	200
					Total Line Amount	200

Total (In Words) Two hundred and xx/100
Amount

PO_NUMBER	165524
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1343
SUPPLIER_NAME	Amazon

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Blue Label, Tomato es, Diced, Canned, 400 grams - Base Unit or Each	zzu	40	5	200
					Total Line Amount	200

Total (In Words) Two hundred and xx/100
Amount

PO_NUMBER	165525
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1343
SUPPLIER_NAME	Amazon

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Comput er	zzu	5000	5	25000
					Total Line Amount	25000

Total (In Words) Twenty-five thousand and xx/100
Amount

PO_NUMBER	554897
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1343
SUPPLIER_NAME	Amazon

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Wireless Keyboar d Pro	zzu	200	5	1000
					Total Line Amount	1000

Total Amount (In Words) One thousand and xx/100

PO_NUMBER	165226
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1327
SUPPLIER_NAME	Lagring Systems

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Fiber Optics	zzu	1600	23	36800
2	OPEN	Power Server Series 300	zzu	1150	16	18400
3	OPEN	Memory Riser	zzu	150	10	1500
					Total Line Amount	56700

Total Amount (In Words) Fifty-six thousand seven hundred and xx/100

PO_NUMBER	165331
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1255
SUPPLIER_NAME	Dell Inc.

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Vision Wireless Utility	zzu	1600	23	36800
2	OPEN	Demo_It em006	zzu	1250	18	22500
					Total Line Amount	59300

Total (In Words) Fifty-nine thousand three hundred and xx/100
Amount

PO_NUMBER	165526
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1343
SUPPLIER_NAME	Amazon

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Comput er	zzu	1000	5	5000
					Total Line Amount	5000

Total (In Words) Five thousand and xx/100
Amount

PO_NUMBER	165133
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1288
SUPPLIER_NAME	ABC Consulting

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Blue Hat Enterprise Linux 6 Server Standard	zzu	8500	26	221000
2	OPEN	Ultra Server X7-4: 9 Rack Unit	zzu	1500	18	27000
3	OPEN	1.2 TB HDD	zzu	1500	45	67500
					Total Line Amount	315500

Total Amount (In Words) Three hundred fifteen thousand five hundred and xx/100

PO_NUMBER	165139
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Alliance Premiu m Softwar e	zzu	8600	15	129000
					Total Line Amount	129000

Total Amount (In Words) One hundred twenty-nine thousand and xx/100

PO_NUMBER	165614
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	10093
SUPPLIER_NAME	supp2

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Alliance 8 Pro	zzu	200	5	1000
					Total Line Amount	1000

Total (In Words) One thousand and xx/100
Amount

PO_NUMBER	554902
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1343
SUPPLIER_NAME	Amazon

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Blue Label, Tomato es, Stewed, Canned, 400 grams - Case	zzu	15	15	225
					Total Line Amount	225

Total (In Words) Two hundred twenty-five and xx/100
Amount

PO_NUMBER	165205
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1359
SUPPLIER_NAME	ABC Bank

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Alliance 8 Pro	zzu	1400	8	11200
2	OPEN	22" Widescr een LCD Monitor	zzu	2800	15	42000
					Total Line Amount	53200

Total Amount (In Words) Fifty-three thousand two hundred and xx/100

PO_NUMBER	165252
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1259
SUPPLIER_NAME	American Telephone and Telegraph

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Vision Encrypti on and Virus Protecti on	zzu	7600	23	174800
					Total Line Amount	174800

Total Amount (In Words) One hundred seventy-four thousand eight hundred and xx/100

PO_NUMBER	165136
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1345
SUPPLIER_NAME	Altamonte Corporation

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Blue Hat Enterprise Linux 6 Server Standard	zzu	1600	20	32000
2	OPEN	Computer	zzu	450	55	24750
3	OPEN	Vision Cloud 250GB Backup	zzu	2300	15	34500
					Total Line Amount	91250

Total Amount (In Words) Ninety-one thousand two hundred fifty and xx/100

PO_NUMBER	165138
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1359
SUPPLIER_NAME	ABC Bank

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Alliance 7 Ultimate	zzu	1500	16	24000
2	OPEN	18-core 2.4 GHz Process or	zzu	6500	52	338000
3	OPEN	Memory Riser	zzu	1500	65	97500
					Total Line Amount	459500

Total Amount

(In Words)

Four hundred fifty-nine thousand five hundred and xx/100

PO_NUMBER	165140
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1259
SUPPLIER_NAME	American Telephone and Telegraph

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Blue Hat Enterprise Linux 6 Server Standard	zzu	1800	35	63000
2	OPEN	8 GB RAM	zzu	1500	63	94500
3	OPEN	Blue Label, Tomatoes, Diced, Canned, 400 grams - Base Unit or Each	zzu	1400	16	22400
					Total Line Amount	179900

Total Amount (In Words) One hundred seventy-nine thousand nine hundred and xx/100

PO_NUMBER	165471
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1262
SUPPLIER_NAME	EIP Inc

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Test PO item	zzu	11	10	110
					Total Line Amount	110

Total (In Words) One hundred ten and xx/100
Amount

PO_NUMBER	165472
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1262
SUPPLIER_NAME	EIP Inc

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Test PO item	zzu	11	10	110
					Total Line Amount	110

Total (In Words) One hundred ten and xx/100
Amount

PO_NUMBER	165143
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1391
SUPPLIER_NAME	CCD Supplier For Testing

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	8 GB RAM	zzu	1600	15	24000
					Total Line Amount	24000

Total (In Words) Twenty-four thousand and xx/100
Amount

PO_NUMBER	165145
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1359
SUPPLIER_NAME	ABC Bank

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Oracle Linux	zzu	1700	15	25500
2	OPEN	Blue Label, Tomato es, Whole, Canned, 400 grams - Base Unit or Each	zzu	1425	15	21375
					Total Line Amount	46875

Total Amount (In Words) Forty-six thousand eight hundred seventy-five and xx/100

PO_NUMBER	165147
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1359
SUPPLIER_NAME	ABC Bank

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Memory Riser	zzu	23	14	322
2	OPEN	Oracle Linux	zzu	1500	80	120000
					Total Line Amount	120322

Total Amount (In Words) One hundred twenty thousand three hundred twenty-two and xx/100

PO_NUMBER	165148
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1295
SUPPLIER_NAME	CDW

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Alliance Premiu m Softwar e	zzu	4500	36	162000
2	OPEN	Class Item 1	zzu	8400	45	378000
3	OPEN	16 GB RAM	zzu	1500	14	21000
					Total Line Amount	561000

Total Amount (In Words) Five hundred sixty-one thousand and xx/100

PO_NUMBER	165208
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1345
SUPPLIER_NAME	Altamonte Corporation

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Vision Cloud 1TB Backup	zzu	119	13	1547
2	OPEN	8 GB RAM	zzu	2600	17	44200
3	OPEN	Vision Network ing Card	zzu	1200	11	13200
					Total Line Amount	58947

Total Amount (In Words) Fifty-eight thousand nine hundred forty-seven and xx/100

PO_NUMBER	165220
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1359
SUPPLIER_NAME	ABC Bank

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Vision Storage Resource Management Software	zzu	1400	26	36400
2	OPEN	1.2 TB HDD	zzu	1400	16	22400
3	OPEN	300 GB HDD	zzu	1144	35	40040
Total Line Amount						98840

Total Amount (In Words) Ninety-eight thousand eight hundred forty and xx/100

PO_NUMBER	165222
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1359
SUPPLIER_NAME	ABC Bank

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Vision Cloud 2TB Backup	zzu	2100	45	94500
2	OPEN	Class Item1	zzu	3200	12	38400
3	OPEN	1TB External HD (USB 2.0)	zzu	6500	5	32500
					Total Line Amount	165400

Total Amount (In Words) One hundred sixty-five thousand four hundred and xx/100

PO_NUMBER	165225
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1286
SUPPLIER_NAME	CLP

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Vision Softwar e Encrypti on	zzu	1800	36	64800
2	OPEN	32 GB RAM	zzu	140	68	9520
					Total Line Amount	74320

Total Amount (In Words) Seventy-four thousand three hundred twenty and xx/100

PO_NUMBER	2003
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	10089
SUPPLIER_NAME	Aditya Enterprise

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	ITCITE MS	zzu	50	200	10000
					Total Line Amount	10000

Total Amount (In Words) Ten thousand and xx/100

PO_NUMBER	165142
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1265
SUPPLIER_NAME	Allied Manufacturing

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Oracle Linux	zzu	1600	20	32000
2	OPEN	Memory Riser	zzu	8400	16	134400
					Total Line Amount	166400

Total Amount (In Words) One hundred sixty-six thousand four hundred and xx/100

PO_NUMBER	165224
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1269
SUPPLIER_NAME	Prouty Supply House

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Vision Cloud 250GB Backup	zzu	1200	20	24000
2	OPEN	32 GB RAM	zzu	1600	36	57600
3	OPEN	Alliance Premiu m Softwar e	zzu	200	10	2000
					Total Line Amount	83600

Total Amount (In Words) Eighty-three thousand six hundred and xx/100

PO_NUMBER	165270
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1286
SUPPLIER_NAME	CLP

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Wireless Keyboar d Pro	zzu	450	64	28800
2	OPEN	Laser Printer	zzu	230	16	3680
3	OPEN	Oracle Linux	zzu	100	36	3600
					Total Line Amount	36080

Total (In Words) Thirty-six thousand eighty and xx/100
Amount

PO_NUMBER	165271
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1295
SUPPLIER_NAME	CDW

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Vision Network ing Card	zzu	1200	23	27600
2	OPEN	Memory Riser	zzu	150	32	4800
3	OPEN	Alliance 7 Pro	zzu	780	26	20280
					Total Line Amount	52680

Total Amount (In Words) Fifty-two thousand six hundred eighty and xx/100

PO_NUMBER	165329
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1265
SUPPLIER_NAME	Allied Manufacturing

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Gold Partner Program	zzu	2600	250	650000
2	OPEN	Comput er	zzu	6500	120	780000
3	OPEN	Alliance Busines s Softwar e	zzu	1500	250	375000
					Total Line Amount	1.805E6

Total Amount (In Words) One million eight hundred five thousand and xx/100

PO_NUMBER	164673
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1345
SUPPLIER_NAME	Altamonte Corporation

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	4G - LTE Wireless Broadband Global Plan	zzu	3400	17	57800
2	OPEN	8-core 2.4 GHz Processor	zzu	1400	22	30800
3	OPEN	Class Item1	zzu	1100	16	17600
					Total Line Amount	106200

Total Amount (In Words) One hundred six thousand two hundred and xx/100

PO_NUMBER	165529
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1255
SUPPLIER_NAME	Dell Inc.

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Wireless Keyboard Pro	zzu	130	4	520
					Total Line Amount	520

Total Amount (In Words) Five hundred twenty and xx/100

PO_NUMBER	165603
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1343
SUPPLIER_NAME	Amazon

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Oracle Linux	zzu	400	5	2000
2	OPEN	Blue Label, Tomato es, Diced, Canned, 400 grams - Case	zzu	17	5	85
					Total Line Amount	2085

Total (In Words) Two thousand eighty-five and xx/100
Amount

PO_NUMBER	165617
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	10093
SUPPLIER_NAME	supp2

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Alliance 8 Pro	zzu	200	5	1000
					Total Line Amount	1000

Total (In Words) One thousand and xx/100
Amount

PO_NUMBER	165620
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1343
SUPPLIER_NAME	Amazon

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	8-core 2.4 GHz Process or	zzu	2942	50	147100
					Total Line Amount	147100

Total Amount (In Words) One hundred forty-seven thousand one hundred and xx/100

PO_NUMBER	165623
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1255
SUPPLIER_NAME	Dell Inc.

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Oracle Linux	zzu	1600	20	32000
2	OPEN	Alliance 7 Pro	zzu	2600	15	39000
3	OPEN	Alliance 7 Ultimate	zzu	1900	30	57000
					Total Line Amount	128000

Total Amount (In Words) One hundred twenty-eight thousand and xx/100

PO_NUMBER	165628
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1295
SUPPLIER_NAME	CDW

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Vision Network ing Card	zzu	1500	5	7500
2	OPEN	8 GB RAM	zzu	1250	6	7500
3	OPEN	Dust Cap	zzu	1000	8	8000
					Total Line Amount	23000

Total Amount (In Words) Twenty-three thousand and xx/100

PO_NUMBER	2000
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	10012
SUPPLIER_NAME	ITCSUPPLIER

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	ITC INVITE M	zzu	50	100	5000
					Total Line Amount	5000

Total Amount (In Words) Five thousand and xx/100

PO_NUMBER	165137
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1286
SUPPLIER_NAME	CLP

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	300 GB HDD	zzu	4000	23	92000
2	OPEN	Alliance Busines s Softwar e	zzu	1800	16	28800
3	OPEN	300 GB HDD	zzu	1500	40	60000
					Total Line Amount	180800

Total Amount (In Words) One hundred eighty thousand eight hundred and xx/100

PO_NUMBER	164568
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Oracle Linux	zzu	1300	20	26000
2	OPEN	Class Item1	zzu	860	18	15480
					Total Line Amount	41480

Total Amount (In Words) Forty-one thousand four hundred eighty and xx/100

PO_NUMBER	165218
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1269
SUPPLIER_NAME	Prouty Supply House

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Oracle Linux	zzu	1400	65	91000
2	OPEN	8 GB RAM	zzu	1855	13	24115
3	OPEN	120GB SSD	zzu	1400	16	22400
					Total Line Amount	137515

Total Amount (In Words) One hundred thirty-seven thousand five hundred fifteen and xx/100

PO_NUMBER	165219
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	500GB SSD	zzu	1900	56	106400
2	OPEN	16 GB RAM	zzu	950	15	14250
3	OPEN	Alliance Premiu m Softwar e	zzu	1600	20	32000
					Total Line Amount	152650

Total Amount (In Words) One hundred fifty-two thousand six hundred fifty and xx/100

PO_NUMBER	165239
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1265
SUPPLIER_NAME	Allied Manufacturing

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Softwar e Manual Set	zzu	1500	16	24000
2	OPEN	Class Item 1	zzu	1400	29	40600
3	OPEN	Alliance 7 Pro	zzu	1800	33	59400
					Total Line Amount	124000

Total Amount (In Words) One hundred twenty-four thousand and xx/100

PO_NUMBER	165626
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1255
SUPPLIER_NAME	Dell Inc.

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Oracle Linux	zzu	1200	20	24000
					Total Line Amount	24000

Total (In Words) Twenty-four thousand and xx/100
Amount

PO_NUMBER	165630
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1256
SUPPLIER_NAME	US Gas and Electric

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Oracle Linux	zzu	100	55	5500
					Total Line Amount	5500

Total (In Words) Five thousand five hundred and xx/100
Amount

PO_NUMBER	165634
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1255
SUPPLIER_NAME	Dell Inc.

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Alliance 7 Pro	zzu	50	2	100
					Total Line Amount	100

Total (In Words) One hundred and xx/100
Amount

PO_NUMBER	165141
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1391
SUPPLIER_NAME	CCD Supplier For Testing

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Vision Storage Resource Management Software	zzu	1600	15	24000
2	OPEN	Blue Label, Tomatoes, Diced, Canned, 400 grams - Base Unit or Each	zzu	4500	18	81000
3	OPEN	Linux	zzu	1600	20	32000
					Total Line Amount	137000

Total Amount (In Words) One hundred thirty-seven thousand and xx/100

PO_NUMBER	165394
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1266
SUPPLIER_NAME	Midtown Computer Supplies

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	8" Black Case with Bluetooth Keyboard	zzu	12	8	96
					Total Line Amount	96

Total Amount (In Words) Ninety-six and xx/100

PO_NUMBER	165395
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1266
SUPPLIER_NAME	Midtown Computer Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	8" Black Case with Bluetoot h Keyboar d	zzu	12	2	24
					Total Line Amount	24

Total (In Words) Twenty-four and xx/100
Amount

PO_NUMBER	165151
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Blue Hat Enterpri se Linux 6 Server Self- Support	zzu	500	1	500
					Total Line Amount	500

Total (In Words) Five hundred and xx/100
Amount

PO_NUMBER	2002
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	10089
SUPPLIER_NAME	Aditya Enterprise

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	ITCITE MS	zzu	50	100	5000
					Total Line Amount	5000

Total (In Words) Five thousand and xx/100
Amount

PO_NUMBER	164622
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1261
SUPPLIER_NAME	GE Capital

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Computer	zzu	1500	26	39000
2	OPEN	No Fees Checking Account	zzu	1900	30	57000
3	OPEN	Memory Riser	zzu	2300	12	27600
4	OPEN	Blue Hat Enterprise Linux 6 Server Premium	zzu	1100	45	49500
					Total Line Amount	173100

Total Amount (In Words) One hundred seventy-three thousand one hundred and xx/100

PO_NUMBER	165206
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1269
SUPPLIER_NAME	Prouty Supply House

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	WPhone WGS 16 GB Phone, White, French SKU	zzu	1855	13	24115
2	OPEN	Oracle Linux	zzu	1900	17	32300
3	OPEN	1.2 TB HDD	zzu	1000	12	12000
					Total Line Amount	68415

Total (In Words) Sixty-eight thousand four hundred fifteen and xx/100
Amount

PO_NUMBER	165214
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1288
SUPPLIER_NAME	ABC Consulting

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	8 GB RAM	zzu	1400	23	32200
2	OPEN	Alliance 7 Pro	zzu	1600	36	57600
3	OPEN	Memory Riser	zzu	1400	28	39200
4	OPEN	Alliance 8 Pro	zzu	1300	15	19500
					Total Line Amount	148500

Total Amount (In Words) One hundred forty-eight thousand five hundred and xx/100

PO_NUMBER	165221
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1345
SUPPLIER_NAME	Altamonte Corporation

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Vision Cloud 1TB Backup	zzu	1900	25	47500
2	OPEN	1.2 TB HDD	zzu	1900	36	68400
3	OPEN	Dual Port Low Profile Adapter	zzu	850	27	22950
					Total Line Amount	138850

Total Amount (In Words) One hundred thirty-eight thousand eight hundred fifty and xx/100

PO_NUMBER	165233
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1288
SUPPLIER_NAME	ABC Consulting

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Wireless Keyboar d Pro	zzu	3600	26	93600
2	OPEN	Linux	zzu	7500	65	487500
					Total Line Amount	581100

Total Amount (In Words) Five hundred eighty-one thousand one hundred and xx/100

PO_NUMBER	165266
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1345
SUPPLIER_NAME	Altamonte Corporation

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Linux	zzu	1600	20	32000
					Total Line Amount	32000

Total Amount (In Words) Thirty-two thousand and xx/100

PO_NUMBER	165209
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1283
SUPPLIER_NAME	InterUK

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	IoT Temperature Vibration Sensor	zzu	750	11	8250
2	OPEN	Memory Riser	zzu	1500	19	28500
3	OPEN	Class Item 1	zzu	1800	23	41400
					Total Line Amount	78150

Total Amount (In Words) Seventy-eight thousand one hundred fifty and xx/100

PO_NUMBER	165243
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1295
SUPPLIER_NAME	CDW

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Vision Wireless Utility	zzu	1600	23	36800
2	OPEN	Memory Riser	zzu	1400	16	22400
3	OPEN	Principal Consult ant	zzu	2600	14	36400
					Total Line Amount	95600

Total (In Words) Ninety-five thousand six hundred and xx/100
Amount

PO_NUMBER	165250
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	10032
SUPPLIER_NAME	Hi-Tech CM Inc

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Alliance Busines s Softwar e	zzu	450	16	7200
2	OPEN	Class Item 1	zzu	150	5	750
3	OPEN	Oracle Linux	zzu	1600	8	12800
					Total Line Amount	20750

Total Amount (In Words) Twenty thousand seven hundred fifty and xx/100

PO_NUMBER	165267
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1359
SUPPLIER_NAME	ABC Bank

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Alliance 7 Pro	zzu	1500	23	34500
2	OPEN	Memory Riser	zzu	8500	13	110500
					Total Line Amount	145000

Total Amount (In Words) One hundred forty-five thousand and xx/100

PO_NUMBER	165466
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1266
SUPPLIER_NAME	Midtown Computer Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	8" Black Case with Bluetoot h Keyboar d	zzu	12	13	156
					Total Line Amount	156

Total (In Words) One hundred fifty-six and xx/100
Amount

PO_NUMBER	165202
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1345
SUPPLIER_NAME	Altamonte Corporation

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Oracle Linux	zzu	1600	23	36800
2	OPEN	Blue Label, Pineapple, Diced, Canned, 1500 grams - Base Unit or Each	zzu	1100	55	60500
					Total Line Amount	97300

Total Amount (In Words) Ninety-seven thousand three hundred and xx/100

PO_NUMBER	165237
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1327
SUPPLIER_NAME	Lagring Systems

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Vision Network ing Card	zzu	150	12	1800
2	OPEN	Memory Riser	zzu	8900	14	124600
					Total Line Amount	126400

Total Amount (In Words) One hundred twenty-six thousand four hundred and xx/100

PO_NUMBER	165273
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1266
SUPPLIER_NAME	Midtown Computer Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Server V3349	zzu	1800	50	90000
					Total Line Amount	90000

Total (In Words) Ninety thousand and xx/100
Amount

PO_NUMBER	165334
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1259
SUPPLIER_NAME	American Telephone and Telegraph

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	4GB USB Flash Drive	zzu	1400	26	36400
2	OPEN	Vision	zzu	2220	16	35520
3	OPEN	PPO	zzu	100	45	4500
					Total Line Amount	76420

Total Amount (In Words) Seventy-six thousand four hundred twenty and xx/100

PO_NUMBER	165639
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Oracle Linux	zzu	1500	20	30000
					Total Line Amount	30000

Total (In Words) Thirty thousand and xx/100
Amount

PO_NUMBER	164567
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1391
SUPPLIER_NAME	CCD Supplier For Testing

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Oracle Linux	zzu	1500	50	75000
2	OPEN	Ultra Server X7-4: 9 Rack Unit	zzu	1200	45	54000
3	OPEN	10Gbps Dual Rate Small Form-Factor Pluggable	zzu	1400	18	25200
					Total Line Amount	154200

Total Amount (In Words) One hundred fifty-four thousand two hundred and xx/100

PO_NUMBER	164827
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	mobile 1	zzu	500	1	500
					Total Line Amount	500

Total (In Words) Five hundred and xx/100
Amount

PO_NUMBER	165268
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1359
SUPPLIER_NAME	ABC Bank

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Alliance 7 Ultimate	zzu	1500	26	39000
2	OPEN	Alliance Busines s Softwar e	zzu	400	35	14000
					Total Line Amount	53000

Total Amount (In Words) Fifty-three thousand and xx/100

PO_NUMBER	165387
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1266
SUPPLIER_NAME	Midtown Computer Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	8" Black Case with Bluetoot h Keyboar d	zzu	12	4	48
					Total Line Amount	48

Total (In Words) Forty-eight and xx/100
Amount

PO_NUMBER	165392
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1266
SUPPLIER_NAME	Midtown Computer Supplies

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	8" Black Case with Bluetoot h Keyboar d	zzu	12	1	12
					Total Line Amount	12

Total (In Words) Twelve and xx/100
Amount

PO_NUMBER	165204
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1343
SUPPLIER_NAME	Amazon

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Linux	zzu	1844	14	25816
2	OPEN	Alliance Busines s Softwar e	zzu	2200	19	41800
					Total Line Amount	67616

Total (In Words) Sixty-seven thousand six hundred sixteen and xx/100
Amount

PO_NUMBER	165247
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1385
SUPPLIER_NAME	Manali Petroleum

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Alliance 7 Pro	zzu	1500	26	39000
2	OPEN	Metric Slotted Machine Screw - 2mm x 5mm	zzu	500	16	8000
					Total Line Amount	47000

Total (In Words) Forty-seven thousand and xx/100
Amount

PO_NUMBER	165135
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	32 GB RAM	zzu	1500	36	54000
2	OPEN	WPhone WGS 16 GB Phone (Base) STYLE Item	zzu	1800	16	28800
					Total Line Amount	82800

Total (In Words) Eighty-two thousand eight hundred and xx/100
Amount

PO_NUMBER	164564
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1391
SUPPLIER_NAME	CCD Supplier For Testing

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Vision Storage Resource Management Software	zzu	1900	30	57000
2	OPEN	Dual Port Low Profile Adapter	zzu	750	23	17250
3	OPEN	1.2 TB HDD	zzu	1800	13	23400
					Total Line Amount	97650

Total Amount (In Words) Ninety-seven thousand six hundred fifty and xx/100

PO_NUMBER	165216
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1295
SUPPLIER_NAME	CDW

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Alliance Business Software	zzu	1400	23	32200
2	OPEN	Vision Storage Resource Management Software	zzu	1400	16	22400
3	OPEN	8 GB RAM	zzu	1800	10	18000
					Total Line Amount	72600

Total Amount (In Words) Seventy-two thousand six hundred and xx/100

PO_NUMBER	165131
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1286
SUPPLIER_NAME	CLP

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Linux	zzu	6500	18	117000
2	OPEN	Reduce d Rate Item	zzu	4800	35	168000
					Total Line Amount	285000

Total (In Words) Two hundred eighty-five thousand and xx/100
Amount

PO_NUMBER	2001
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	10012
SUPPLIER_NAME	ITCSUPPLIER

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	ITCITE MS	zzu	50	100	5000
					Total Line Amount	5000

Total (In Words) Five thousand and xx/100
Amount

PO_NUMBER	165229
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1295
SUPPLIER_NAME	CDW

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	8 GB RAM	zzu	850	20	17000
2	OPEN	Oracle Linux	zzu	450	15	6750
					Total Line Amount	23750

Total (In Words) Twenty-three thousand seven hundred fifty and xx/100
Amount

PO_NUMBER	2004
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	10089
SUPPLIER_NAME	Aditya Enterprise

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	ITCITE MS	zzu	50	150	7500
					Total Line Amount	7500

Total (In Words) Seven thousand five hundred and xx/100
Amount

PO_NUMBER	164566
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1343
SUPPLIER_NAME	Amazon

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Alliance 7 Ultimate	zzu	1300	26	33800
2	OPEN	1.2 TB HDD	zzu	1150	30	34500
					Total Line Amount	68300

Total (In Words) Sixty-eight thousand three hundred and xx/100
Amount

PO_NUMBER	164621
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1343
SUPPLIER_NAME	Amazon

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Blue Hat Enterprise Linux 6 Server Premium	zzu	250	15	3750
2	OPEN	18-core 2.4 GHz Processor	zzu	3500	26	91000
					Total Line Amount	94750

Total Amount (In Words) Ninety-four thousand seven hundred fifty and xx/100

PO_NUMBER	164826
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Blue Label, Tomatoes, Whole, Canned, 400 grams - Base Unit or Each	zzu	6500	15	97500
					Total Line Amount	97500

Total Amount (In Words) Ninety-seven thousand five hundred and xx/100

PO_NUMBER	165223
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1269
SUPPLIER_NAME	Prouty Supply House

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Memory Riser	zzu	1150	21	24150
2	OPEN	Vision Network ing Card	zzu	120	65	7800
3	OPEN	1.2 TB HDD	zzu	160	43	6880
					Total Line Amount	38830

Total Amount (In Words) Thirty-eight thousand eight hundred thirty and xx/100

PO_NUMBER	165335
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1359
SUPPLIER_NAME	ABC Bank

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Class Item 1	zzu	280	2	560
					Total Line Amount	560

Total (In Words) Five hundred sixty and xx/100
Amount

PO_NUMBER	165333
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1343
SUPPLIER_NAME	Amazon

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Softwar e Manual Set	zzu	1850	20	37000
2	OPEN	Oracle Linux	zzu	1100	41	45100
3	OPEN	Alliance 7 Pro	zzu	1500	12	18000
					Total Line Amount	100100

Total Amount (In Words) One hundred thousand one hundred and xx/100

PO_NUMBER	165215
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1391
SUPPLIER_NAME	CCD Supplier For Testing

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Memory Riser	zzu	1600	23	36800
2	OPEN	Linux	zzu	1100	12	13200
3	OPEN	Reduce d Rate Item	zzu	1300	16	20800
					Total Line Amount	70800

Total (In Words) Seventy thousand eight hundred and xx/100
Amount

PO_NUMBER	165332
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Vision Network ing Card	zzu	3500	35	122500
2	OPEN	Vision Softwar e Encrypti on	zzu	1600	40	64000
3	OPEN	Comput er	zzu	2500	16	40000
					Total Line Amount	226500

Total Amount (In Words) Two hundred twenty-six thousand five hundred and xx/100

PO_NUMBER	165605
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1252
SUPPLIER_NAME	Lee Supplies

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Linux	zzu	0	3	0
2	OPEN	Blue Label, Tomatoes, Whole, Canned, 400 grams - Base Unit or Each	zzu	1	4	4
					Total Line Amount	4

Total Amount (In Words) Four and xx/100

PO_NUMBER	165606
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1255
SUPPLIER_NAME	Dell Inc.

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Wireless Keyboar d Pro	zzu	17	1	17
2	OPEN	class item 1	zzu	500	4	2000
					Total Line Amount	2017

Total Amount (In Words) Two thousand seventeen and xx/100

PO_NUMBER	165211
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1281
SUPPLIER_NAME	Utilitaire Inc

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Alliance Business Software	zzu	1600	15	24000
2	OPEN	Test_Item_1002	zzu	1350	11	14850
3	OPEN	Demo_Item006	zzu	1688	25	42200
4	OPEN	Oracle Linux	zzu	150	36	5400
5	OPEN	Disk Filler Panel	zzu	1650	62	102300
Total Line Amount						188750

Total Amount (In Words) One hundred eighty-eight thousand seven hundred fifty and xx/100

PO_NUMBER	165330
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1288
SUPPLIER_NAME	ABC Consulting

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Alliance 7 Pro	zzu	2500	15	37500
2	OPEN	Dust Cap	zzu	1500	10	15000
					Total Line Amount	52500

Total Amount (In Words) Fifty-two thousand five hundred and xx/100

PO_NUMBER	165608
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	arbaz_t est_item	zzu	100	10	1000
					Total Line Amount	1000

Total (In Words) One thousand and xx/100
Amount

PO_NUMBER	165610
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	10093
SUPPLIER_NAME	supp2

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Alliance 8 Pro	zzu	200	5	1000
					Total Line Amount	1000

Total (In Words) One thousand and xx/100
Amount

PO_NUMBER	165611
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	10093
SUPPLIER_NAME	supp2

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Alliance 8 Pro	zzu	200	5	1000
					Total Line Amount	1000

Total (In Words) One thousand and xx/100
Amount

PO_NUMBER	165612
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	10172
SUPPLIER_NAME	Sumeet

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Alliance 7 Ultimate	zzu	200	10	2000
					Total Line Amount	2000

Total Amount (In Words) Two thousand and xx/100

PO_NUMBER	165615
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1260
SUPPLIER_NAME	Staples

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Alliance 7 Pro	zzu	150	10	1500
					Total Line Amount	1500

Total (In Words) One thousand five hundred and xx/100
Amount

PO_NUMBER	165627
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1255
SUPPLIER_NAME	Dell Inc.

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Oracle Linux	zzu	1500	10	15000
2	OPEN	Linux	zzu	1200	12	14400
3	OPEN	Alliance 7 Pro	zzu	1500	15	22500
Total Line Amount						51900

Total (In Words) Fifty-one thousand nine hundred and xx/100
Amount

PO_NUMBER	554898
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1343
SUPPLIER_NAME	Amazon

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Comput er	zzu	100	5	500
					Total Line Amount	500

Total (In Words) Five hundred and xx/100
Amount

PO_NUMBER	165616
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1253
SUPPLIER_NAME	Staffing Services

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Vision Data Protecti on Softwar e	zzu	100	2	200
					Total Line Amount	200

Total (In Words) Two hundred and xx/100
Amount

PO_NUMBER	165629
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1261
SUPPLIER_NAME	GE Capital

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Memory Riser	zzu	1800	15	27000
2	OPEN	Softwar e Manual Set	zzu	1500	25	37500
3	OPEN	Oracle Linux	zzu	2600	30	78000
					Total Line Amount	142500

Total Amount

(In Words)

One hundred forty-two thousand five hundred and
xx/100

PO_NUMBER	165635
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1288
SUPPLIER_NAME	ABC Consulting

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	arbaz_t est_item	zzu	120	2	240
					Total Line Amount	240

Total (In Words) Two hundred forty and xx/100
Amount

PO_NUMBER	165636
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1288
SUPPLIER_NAME	ABC Consulting

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	arbaz_t est_item	zzu	100	5	500
2	CANCELED	Alliance Busines s Softwar e	zzu	120	0	0
					Total Line Amount	500

Total Amount (In Words) Five hundred and xx/100

PO_NUMBER	164565
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1359
SUPPLIER_NAME	ABC Bank

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	4G - LTE Wireless Broadband Global Plan	zzu	2500	25	62500
2	OPEN	Blue Label, Tomatoes, Diced, Canned, 400 grams - Base Unit or Each	zzu	7500	13	97500
3	OPEN	Vision Cloud 500GB Backup	zzu	1500	40	60000
					Total Line Amount	220000

Total Amount (In Words) Two hundred twenty thousand and xx/100

PO_NUMBER	165128
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1359
SUPPLIER_NAME	ABC Bank

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Vision Encryption and Virus Protection	zzu	1500	20	30000
2	OPEN	Vision Encryption and Virus Protection	zzu	1500	20	30000
3	OPEN	Ultra Server X7-4: 6 Rack Unit	zzu	6500	15	97500
					Total Line Amount	157500

Total Amount

(In Words)

One hundred fifty-seven thousand five hundred and xx/100

PO_NUMBER	165130
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1288
SUPPLIER_NAME	ABC Consulting

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Alliance Busines s Softwar e	zzu	3500	12	42000
2	OPEN	Ultra Server X7-4: 9 Rack Unit	zzu	7300	20	146000
					Total Line Amount	188000

Total Amount (In Words) One hundred eighty-eight thousand and xx/100

PO_NUMBER	165132
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1261
SUPPLIER_NAME	GE Capital

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Oracle Linux	zzu	4800	36	172800
2	OPEN	32 GB RAM	zzu	1500	20	30000
3	OPEN	Alliance 8 Pro	zzu	7500	14	105000
					Total Line Amount	307800

Total
Amount

(In Words)

Three hundred seven thousand eight hundred and
xx/100

PO_NUMBER	165134
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1343
SUPPLIER_NAME	Amazon

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Oracle Linux	zzu	1600	12	19200
2	OPEN	300 GB HDD	zzu	3566	11	39226
3	OPEN	Vision Cloud Manage ment Softwar e	zzu	7500	15	112500
					Total Line Amount	170926

Total
Amount

(In Words)

One hundred seventy thousand nine hundred twenty-six
and xx/100

PO_NUMBER	165144
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1343
SUPPLIER_NAME	Amazon

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Vision Data Manage ment Softwar e	zzu	2500	16	40000
2	OPEN	Blue Label, Tomato es, Diced, Canned, 400 grams - Base Unit or Each	zzu	1500	26	39000
3	OPEN	Memory Riser	zzu	1400	18	25200
					Total Line Amount	104200

Total Amount (In Words) One hundred four thousand two hundred and xx/100

PO_NUMBER	165146
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1286
SUPPLIER_NAME	CLP

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Alliance Busines s Softwar e	zzu	1500	14	21000
2	OPEN	Blue Label, Tomato es, Whole, Canned, 400 grams - Base Unit or Each	zzu	1800	12	21600
3	OPEN	Oracle Linux	zzu	1400	25	35000
					Total Line Amount	77600

Total Amount (In Words) Seventy-seven thousand six hundred and xx/100

PO_NUMBER	165631
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1256
SUPPLIER_NAME	US Gas and Electric

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Vision Internet Security	zzu	150	20	3000
					Total Line Amount	3000

Total Amount (In Words) Three thousand and xx/100

PO_NUMBER	165641
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1343
SUPPLIER_NAME	Amazon

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Alliance 7 Pro	zzu	1500	20	30000
					Total Line Amount	30000

Total (In Words) Thirty thousand and xx/100
Amount

PO_NUMBER	165642
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1359
SUPPLIER_NAME	ABC Bank

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Oracle Linux	zzu	1500	20	30000
					Total Line Amount	30000

Total (In Words) Thirty thousand and xx/100
Amount

PO_NUMBER	164450
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1265
SUPPLIER_NAME	Allied Manufacturing

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Alliance 7 Pro	zzu	150	3	450
					Total Line Amount	450

Total (In Words) Four hundred fifty and xx/100
Amount

PO_NUMBER	164620
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1359
SUPPLIER_NAME	ABC Bank

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Alliance Busines s Softwar e	zzu	1800	20	36000
					Total Line Amount	36000

Total Amount (In Words) Thirty-six thousand and xx/100

PO_NUMBER	165149
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1259
SUPPLIER_NAME	American Telephone and Telegraph

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Fiber Optics	zzu	1200	21	25200
2	OPEN	Alliance Busines s Softwar e	zzu	1600	33	52800
					Total Line Amount	78000

Total Amount (In Words) Seventy-eight thousand and xx/100

PO_NUMBER	165203
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1391
SUPPLIER_NAME	CCD Supplier For Testing

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Vision Network ing Card	zzu	2600	18	46800
2	OPEN	Vision Cloud 1TB Backup	zzu	1980	36	71280
3	OPEN	Memory Riser	zzu	1100	42	46200
					Total Line Amount	164280

Total Amount (In Words) One hundred sixty-four thousand two hundred eighty and xx/100

PO_NUMBER	165207
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1259
SUPPLIER_NAME	American Telephone and Telegraph

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	19" Widescreen LCD Monitor	zzu	1900	10	19000
2	OPEN	Vision Encryption and Virus Protection	zzu	3666	19	69654
3	OPEN	Blue Label, Tomatoes, Diced, Canned, 400 grams - Base Unit or Each	zzu	1500	26	39000
					Total Line Amount	127654

Total Amount (In Words) One hundred twenty-seven thousand six hundred fifty-four and xx/100

PO_NUMBER	165210
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Class Item 1	zzu	1500	12	18000
2	OPEN	System Assistan t 4 GB USB	zzu	1122	13	14586
3	OPEN	Vision Cloud 250GB Backup	zzu	5600	19	106400
					Total Line Amount	138986

Total Amount (In Words) One hundred thirty-eight thousand nine hundred eighty-six and xx/100

PO_NUMBER	165212
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1343
SUPPLIER_NAME	Amazon

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Blue Hat Enterprise Linux 6 Server Standard	zzu	100	21	2100
2	OPEN	Memory Riser	zzu	1855	15	27825
3	OPEN	Oracle Linux	zzu	3600	55	198000
4	OPEN	8 GB RAM	zzu	4500	60	270000
5	OPEN	Alliance 8 Pro	zzu	900	75	67500
6	OPEN	Linux	zzu	1200	45	54000
					Total Line Amount	619425

Total Amount (In Words) Six hundred nineteen thousand four hundred twenty-five and xx/100

PO_NUMBER	165213
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1259
SUPPLIER_NAME	American Telephone and Telegraph

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Oracle Linux	zzu	1100	12	13200
2	OPEN	Class Item1	zzu	1200	14	16800
					Total Line Amount	30000

Total (In Words) Thirty thousand and xx/100
Amount

PO_NUMBER	165217
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1265
SUPPLIER_NAME	Allied Manufacturing

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Wireless Keyboard Pro	zzu	1100	12	13200
2	OPEN	Vision Internet Security	zzu	1500	10	15000
3	OPEN	16 GB RAM	zzu	1900	23	43700
4	OPEN	4G - LTE Wireless Broadband Global Plan	zzu	2600	75	195000
					Total Line Amount	266900

Total Amount (In Words) Two hundred sixty-six thousand nine hundred and xx/100

PO_NUMBER	165227
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Memory Riser	zzu	1500	23	34500
					Total Line Amount	34500

Total (In Words) Thirty-four thousand five hundred and xx/100
Amount

PO_NUMBER	165230
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1359
SUPPLIER_NAME	ABC Bank

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	120GB SSD	zzu	1500	12	18000
2	OPEN	900 GB HDD	zzu	750	3	2250
3	OPEN	Alliance Busines s Softwar e	zzu	120	5	600
					Total Line Amount	20850

Total Amount (In Words) Twenty thousand eight hundred fifty and xx/100

PO_NUMBER	165231
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1345
SUPPLIER_NAME	Altamonte Corporation

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Linux	zzu	1500	75	112500
					Total Line Amount	112500

Total Amount (In Words) One hundred twelve thousand five hundred and xx/100

PO_NUMBER	165234
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1269
SUPPLIER_NAME	Prouty Supply House

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Oracle Linux	zzu	1600	34	54400
2	OPEN	Solaris	zzu	1850	45	83250
3	OPEN	Softwar e Manual Set	zzu	2600	18	46800
					Total Line Amount	184450

Total Amount (In Words) One hundred eighty-four thousand four hundred fifty and xx/100

PO_NUMBER	165235
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1261
SUPPLIER_NAME	GE Capital

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Linux	zzu	1100	43	47300
2	OPEN	Alliance Premiu m Softwar e	zzu	2600	14	36400
3	OPEN	Memory Riser	zzu	1600	54	86400
					Total Line Amount	170100

Total Amount (In Words) One hundred seventy thousand one hundred and xx/100

PO_NUMBER	165469
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Catering Services for Confere nce Room				
					Total Line Amount	0

Total (In Words) Zero and xx/100
Amount

PO_NUMBER	164451
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1359
SUPPLIER_NAME	ABC Bank

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Vision Enterpri se Virus Protecti on	zzu	21	15	315
					Total Line Amount	315

Total (In Words) Three hundred fifteen and xx/100
Amount

PO_NUMBER	165236
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1265
SUPPLIER_NAME	Allied Manufacturing

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Alliance 7 Pro	zzu	1600	54	86400
2	OPEN	Air Diverter	zzu	1400	12	16800
3	OPEN	Alliance Busines s Softwar e	zzu	1050	75	78750
					Total Line Amount	181950

Total Amount (In Words) One hundred eighty-one thousand nine hundred fifty and xx/100

PO_NUMBER	165240
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1343
SUPPLIER_NAME	Amazon

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Oracle Linux	zzu	1800	26	46800
2	OPEN	Fiber Optics	zzu	1300	68	88400
3	OPEN	Laser Printer	zzu	2500	58	145000
					Total Line Amount	280200

Total Amount (In Words) Two hundred eighty thousand two hundred and xx/100

PO_NUMBER	165241
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1386
SUPPLIER_NAME	Beijing Super

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Alliance 8 Pro	zzu	1466	20	29320
2	OPEN	Memory Riser	zzu	1600	32	51200
3	OPEN	Wireless Keyboar d Pro	zzu	1500	36	54000
					Total Line Amount	134520

Total
Amount

(In Words)

One hundred thirty-four thousand five hundred twenty
and xx/100

PO_NUMBER	165242
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1345
SUPPLIER_NAME	Altamonte Corporation

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Oracle Linux	zzu	1200	20	24000
2	OPEN	Fiber Optics	zzu	1500	13	19500
					Total Line Amount	43500

Total (In Words) Forty-three thousand five hundred and xx/100
Amount

PO_NUMBER	165244
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1260
SUPPLIER_NAME	Staples

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Softwar e Manual Set	zzu	1450	41	59450
2	OPEN	Memory Riser	zzu	1620	23	37260
3	OPEN	Standar d 24x5 Support	zzu	1500	9	13500
					Total Line Amount	110210

Total Amount (In Words) One hundred ten thousand two hundred ten and xx/100

PO_NUMBER	165245
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1254
SUPPLIER_NAME	JGA

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	4G - LTE Wireless Broadband Global Plan	zzu	8500	23	195500
2	OPEN	Memory Riser	zzu	1200	10	12000
3	OPEN	Vision Networking Card	zzu	1500	13	19500
Total Line Amount						227000

Total Amount (In Words) Two hundred twenty-seven thousand and xx/100

PO_NUMBER	165246
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1359
SUPPLIER_NAME	ABC Bank

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Solaris	zzu	1300	20	26000
2	OPEN	Alliance 7 Ultimate	zzu	2602	16	41632
3	OPEN	High end Sentinel server	zzu	1850	11	20350
					Total Line Amount	87982

Total Amount (In Words) Eighty-seven thousand nine hundred eighty-two and xx/100

PO_NUMBER	165249
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1345
SUPPLIER_NAME	Altamonte Corporation

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Alliance 8 Pro	zzu	1500	20	30000
2	OPEN	Memory Riser	zzu	1400	55	77000
3	OPEN	Alliance 7 Ultimate	zzu	1500	80	120000
					Total Line Amount	227000

Total Amount (In Words) Two hundred twenty-seven thousand and xx/100

PO_NUMBER	165251
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1255
SUPPLIER_NAME	Dell Inc.

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Alliance 7 Pro	zzu	750	150	112500
2	OPEN	Memory Riser	zzu	6500	2	13000
					Total Line Amount	125500

Total Amount (In Words) One hundred twenty-five thousand five hundred and xx/100

PO_NUMBER	165269
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1259
SUPPLIER_NAME	American Telephone and Telegraph

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Vision Encrypti on and Virus Protecti on	zzu	2600	15	39000
2	OPEN	Memory Riser	zzu	1800	26	46800
3	OPEN	Laser Printer	zzu	100	63	6300
					Total Line Amount	92100

Total Amount (In Words) Ninety-two thousand one hundred and xx/100

PO_NUMBER	165275
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1263
SUPPLIER_NAME	Advanced Corp

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Oracle Linux	zzu	99	1	99
					Total Line Amount	99

Total (In Words) Ninety-nine and xx/100
Amount

PO_NUMBER	164563
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1345
SUPPLIER_NAME	Altamonte Corporation

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	10-core 2.6 GHz Process or	zzu	1422	23	32706
3	OPEN	Oracle Linux	zzu	1200	15	18000
					Total Line Amount	50706

Total Amount (In Words) Fifty thousand seven hundred six and xx/100

PO_NUMBER	164775
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1359
SUPPLIER_NAME	ABC Bank

PO_LINE_N UM	PO_LINE_STA TUS	PO_ITE M	ITEM_UO M	ITEM_UNIT_PRI CE	ITEM_QUANTI TY	Line Amount
1	OPEN	Vision Encrypti on and Virus Protecti on	zzu	2500	15	37500
2	OPEN	8 GB RAM	zzu	1500	23	34500
3	OPEN	Vision Wireless Utility	zzu	8500	36	306000
					Total Line Amount	378000

Total Amount (In Words) Three hundred seventy-eight thousand and xx/100

PO_NUMBER	165531
PO_STATUS	Open PO
PO_TYPE	STANDARD
SUPPLIER_NUMBER	1255
SUPPLIER_NAME	Dell Inc.

PO_LINE_NUM	PO_LINE_STATUS	PO_ITEM	ITEM_UOM	ITEM_UNIT_PRICE	ITEM_QUANTITY	Line Amount
1	OPEN	Blue Label, Tomatoes, Diced, Canned, 400 grams - Pallet	zzu	120	120	14400
2	OPEN	Blue Label, Tomatoes, Diced, Canned, 400 grams - Pallet	zzu	200	50	10000
3	OPEN	Memory Riser	zzu	150	150	22500
					Total Line Amount	46900

Total Amount (In Words) Forty-six thousand nine hundred and xx/100