| **Organization** | Test | **FDA Center** | CDRH | **PO#** | 22924PEQ026FEB |
| --- | --- | --- | --- | --- | --- |
| **Release Number** | 0 | **Object Class** | 25232 | **PO Description** | PEQ-ANNA PAMPORI-FEB-Bank card statement |
| **UDO Amount** | 0.0 | **UDO Quantity** | 0.0 | **Category** | - |
| **Attachments** | - |  |  |  |  |

# Review

| **Center** | CDRH | **Vendor Name** | CITIBANK, N.A. 1257464 |
| --- | --- | --- | --- |
| **Vendor Site** | PCARD PYMT | **Budget Fiscal Year** | 2024 |
| **Object Class** | 25232 | **Allowance** | 2000023 |
| **Fund** | 06200020241DAD | **CAN** | 699F602 |
| **CAN Description** | CDRH - OPEQ - OHT6 - IO - (DCCFH) - Operating - BA | **Tag** | P2412745PC1004A000000 |
| **Document Type** | Direct Obligations | **Document Sub Type** | IMPAC |
| **PO Creation Date** | 2024-03-21 00:00:00.0 | **PO Created By** | LAMPE, MAUREEN T (FDA) |
| **PO Approve or Rejected By** | KRISS, MELISSA R (FDA) | **PO Status** | APPROVED |
| **PO Number** | 22924PEQ026FEB | **UDO Amount** | 0.0 |
| **PO Header Description** | PEQ-ANNA PAMPORI-FEB-Bank card statement | **Attachments** | - |
| **Obligation Type (Category)** | - | **OFBAP Office/Division** | OFBAP/OAGS |
| **Refer to Center** | - | **OFBAP Comment** | - |
| **Center Response** | - | **Center Comment** | - |
| **Previously Referred to Center** | - | **Previous Center Response** | - |
| **Previous Center Comment** | - |  |  |

# Financial Details

| **Budget Fiscal Year** | 2024 | **Object Class** | 25232 |
| --- | --- | --- | --- |
| **Allowance** | 2000023 | **Fund** | 06200020241DAD |
| **CAN** | 699F602 | **CAN Description** | CDRH - OPEQ - OHT6 - IO - (DCCFH) - Operating - BA |
| **Tag** | P2412745PC1004A000000 | **Fund Cancel Date** | 2029-09-30 00:00:00.0 |
| **Fund Cancel Expiry** | 2024-09-30 00:00:00.0 | **Requisition Number** | 0 |
| **Requisition Created By** | - | **Source** | FDA\_MANUAL |
| **Po Data Act Reportable** | - | **PO UPIID** | 0 |
| **PO PAI** | - | **PO Type** | STANDARD |
| **Release Data Act Reportable** | - | **Release UPIID** | 0 |
| **Release PAI** | - | **Release Type** | - |
| **PO Release Status** | - | **PO Number** | 22924PEQ026FEB |
| **PO Match Type** | 2-Way | **PO Distribution ID** | 24759561 |
| **Quantity Order** | 620.0 | **Order Amount** | 620.0 |

# Additional Details

| **PO Number** | 22924PEQ026FEB | **UFMS PO Revision Number** | 0 |
| --- | --- | --- | --- |
| **PRISM PO Revision Number** | 0 | **Contract Start Date** | - |
| **PO Line Number** | 9 | **Release Number** | 0 |
| **Shipment Number** | 1 | **Distribution Number** | 1 |
| **PO Concatenated String** | 22924PEQ026FEB:9:1:1 | **PO Dist Creation Date** | 2024-03-21 00:00:00.0 |
| **PO Dist Last Update Date** | 2024-05-13 13:42:52.707098 | **Shipment Cancel Flag** | N |
| **PO Match Type** | 2-Way | **Accrue on Receipt Flag** | N |
| **Receipt Required Flag** | N | **PO Close Code** | - |
| **PO Line Close Code** | - | **PO Shipment Close Code** | CLOSED FOR INVOICE |
| **PO Shipment Cancel Date** | - | **Cancelled By** | - |
| **Cancelled Reason** | - | **GL Encumbered Date** | 2024-03-21 15:28:26.0 |

# Funding Details

| **PO Distribution ID** | 24759561 | **Quantity Ordered** | 620.0 |
| --- | --- | --- | --- |
| **Quantity Delivered** | 0.0 | **Quantity Financed** | 0.0 |
| **Quantity Cancelled** | 0.0 | **Quantity Billed** | 620.0 |
| **Paid Amount** | 620.0 | **UnPaid Amount** | 0.0 |
| **UDO Quantity** | 0.0 | **Unit Price** | 1.0 |
| **Encumbered Flag** | Y | **Ordered Amount** | 620.0 |
| **Financed Amount** | 0.0 | **Received Amount** | 0.0 |
| **Cancelled Amount** | 0.0 | **Billed Amount** | 620.0 |
| **UDO Amount** | 0.0 | **Pre-Payment Balance** | 620.0 |

# Other Information

| **PO Data Act Reportable** | - | **COR on PO** | - |
| --- | --- | --- | --- |
| **COR on Requisition** | - | **OFBAP Point of Contact** | - |
| **OFBAP Contact Email** | - | **Center Point of Contact** | - |
| **Center Contact Email** | - | **Upload Date and Time** | 2024-05-13 13:42:52.707098 |