



Purchase Order

Status :Open

Date :9/14/2018

Site Id :210

Search Vendor :

Vendor Name :

Vendor Number :3969

Ship To Address :

PO Type :Standard

PA Number :CS18MBP002

Payment Terms :

Vendor Address :
11 ALMOND ST
MEDFORD OR 97504

PO Number :DA17165

CAPEX :NonCAPEX

Quantity	U/M	Item	Item Description	Unit	Line
20	100.130.000.000.151540	87246	cash in hand	\$ 1.00	\$ 20.00
12	100.130.000.000.151540	789	no Money	\$ 12.00	\$ 144.00
33	100.130.000.000.151540	34543	Nameplates - covers	\$ 3.00	\$ 99.00
20	100.130.000.000.151540	45678	cash in hand	\$ 3.00	\$ 60.00
21	100.130.000.000.151540	789	cash in hand	\$ 1.00	\$ 21.00
20	100.130.000.000.151540	458	Nameplates - covers	\$ 1.00	\$ 20.00
232	100.130.000.000.151540	34	Nameplates - covers	\$ 2.00	\$ 464.00
154	100.130.000.000.151540	2	cash in hand	\$ 2.00	\$ 308.00
23	100.130.000.000.151540	87246	force pay	\$ 12.00	\$ 276.00
3	100.130.000.000.151540	87246	Nameplates - covers	\$ 2.00	\$ 6.00
2	100.130.000.000.151540	45678	no Money	\$ 2.00	\$ 4.00
2	100.130.000.000.151540	12	cash in hand	\$ 22.00	\$ 44.00

Notes :
cash Limit Newly added

Line Total : \$ 1466.00
Discount : \$ 122.00
Sub-Total : \$ 1344.00
Sales Tax : \$ 12.00
Freight : \$ 444.00
Others : \$ 44.00
Total : \$ 1844.00

Originated by : Julio.Murillo