

- PO number 069925
- Items
- Remarks
- Invoices
- Receipts

Purchase Order #: 069925

P.O. Date: 4/25/2012
 Change Number: 1
 Change Date:
 Type: P PURCHASE ORDER
 Status: 9 CANCELLED
 Vendor number: 5793

Purchase Order Activity

Ordered: .00
 Invoiced: .00
 Liquidated: .00
 Balance: .00

Last Received:

Shipping Information

Ship to: PW PUBLIC WORKS - HAMMERSCHM
 Ship via: BEST WAY
 Deliver By: 4/25/2012
 F.O.B.: DESTINATION
 Freight:

Accounting Information

Invoice To: FN FINANCE DEPARTMENT
 Freight amount:
 Adjustment amount:
 Sales tax:
 Sales tax 2:
 Additional tax:

- Print
- Cancel
- Exit
- Refresh
- Vendor Inquiry
- Rec/Inv Com...
- Encumbrance...
- Check inq
- Req. X-ref

Remark	Line	Print on Change Ord
BOT APPROVED 4/19/2012 LEG #120190 FY2012B	9999	Y
4/25/12 DMJ	9999	Y
Mass close by FAIRBAIRN on 07/10/12 at 15:11:46		Y
backed out of contract per S Kremske		Y

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