

Module: PO

City of Riverside
Purchase Order Status

PR. 49901 Status: Fully Paid Date Entered: 09/20/2006 Buyer: JO
PO#: 073473 Requested By: ROZ VINSON Date Requested: 09/28/2006 Division: 3105
Vendor: 0003860 SEAL FURNITURE & SYSTEMS

<u>Line #</u>	<u>GL Key</u>	<u>GL Object</u>	<u>JL Key</u>	<u>JL Object</u>	<u>Work Order</u>	<u>Unit Cost</u>	<u>Extended Amount</u>	<u>Product ID</u>
0001	3145400	426800				1.00	495.00	
<i>Labor to move one set of office furniture from the Records Data Entry Unit to a new supervisor's office (across the hallway - same floor), per Proposal #RSPDOR.</i>								
Grand Total:							<u>495.00</u>	