



- Back
- Vendor
- Invoices (19)
- Checks (9)
- Purchase Orders (4)
- Contracts (0)
- Addresses (0)
- 1099 History
- Commodities (0)
- PCard Transactions (0)

G GL DISTRIBUTORS

Purchase Orders (4)

\$73,737.96 open total

Number	Comment	Status	Date	Fiscal Year	Gross
240109	Carriers and Pouches for Ballistic Vests	Printed	10/16/2023	2024	5,000.00
231120	Carriers and Pouches for Ballistic Vests	Closed	09/05/2023	2023	5,208.29
230643	Blanket Purchase Order for Body Armor	Printed	02/24/2023	2023	104,500.00
230362	Blanket Purchase Order for Body Armor	Printed	12/02/2022	2023	12,750.00

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