

- Back
- Purchase Order
- PO Lines**
- Invoices
- Receiving
- Activity (10)
- Approvals (0)
- Audit (17)
- Notes (2)

U 240100 - GALL'S LLC

2024, Printed, Uniforms/Leather Gear - Visa Pay Vendor



PO Lines (1)

Add PO Receipt

Ordered	Liquidated	Canceled	Balance	Line	Description	Change Order	Quantity	Quantity Invoiced	Unit Price	Ordered	Liquidated	Canceled	Balance
\$50,000.00	\$49,645.37	\$0.00	\$354.63	> 1	Uniforms/Leather Gear and embroidery/heat transfers for uniforms	No	1	1.32	50,000.00	50,000.00	49,645.37	0.00	354.63