


Mode: Entry

PO Number	671650	Vendor No	265152	PO Total	3,600.00
PO Date	02-27-2012	Vendor Name	DOCKET.COM, LLC	Payment Total	1,200.00
Requisition No	00211733	Address	1616 S. KENTUCKY, STE. 100		
Owner	NGARZA		AMARILLO, TX 79102		
PO Type					

Detail	Header	Payment Info	Journals			
Line No	Ordered	Quantity Received	Canceled	Description	Unit Price	Amount
1	12			12 month access service data maintenance agreement (January th	300.000	3,600.00
Total						3,600.00
Account Number	Description			Amount	Amount Liq	
2-1100-415-50-190-002-0-336	HUMAN RESOURCES-COMPUTER SERVICES			1,800.00	600.00	
2-1100-415-50-190-001-0-336	CIVIL SERVICE-COMPUTER SERVICES			1,800.00	600.00	

Forms

 Print capture beginning. Don't move or occlude window until done.