


PO Number 670900 Vendor No 378356 PO Total 1,170,921.60
PO Date 02-10-2012 Vendor Name BROWN'S RIVER MAROTTI CO.
Requisition No 00211146 Address 3232 LOVE FIELD DR. Payment Total 590,832.00
Owner RPerez DALLAS, TX 75235
PO Type

Detail	Header	Payment Info	Journals			
Line No	Ordered	Quantity Received	Canceled	Description	Unit Price	Amount
1	872			N TO COUNTY SPECIFICATIONS AND ASSEMBLY OF NEW BOOKS	1,342.800	1,170,921.60
Total						1,170,921.60
Account Number	Description	Amount	Amount Liq			
2-1100-415-40-180-002-0-350	CO CLERK RECORD ARCHIVE-OTHER SERVICE	1,170,921.60	590,832.00			

Forms

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

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