



PO Number 591082 Vendor No 30368  
 PO Date 04-16-2013 Vendor Name GUERRA, RENE A.  
 Requisition No 00234978 Address C/O D.A.'S OFFICE  
 Owner RSEGOVIA  
 PO Type

PO Total 297.91  
 Payment Total

Detail | Header | Payment Info | Journals |

Line No	Ordered	Quantity Received	Canceled	Description	Unit Price	Amount
1	214			(2) ROUNDTRIP MILEAGE REIMBURSEMENT FROM 100 N CLOSER	.565	120.91
2	2			MEAL EXPENSES	39.000	78.00
3	1			1 SINGLE OCCUPANCY ROOM- RATE \$99	99.000	99.00

**Total 297.91**

Account Number	Description	Amount	Amount Liq
3-1281-412-00-080-012-2-583	CJD-BPU-TRAVEL OUT OF COUNTY	297.91	.00