

PO Number: 356295 Vendor No: 343277
 PO Date: 11-08-2011 Vendor Name: CITIBANK
 Requisition No: 00205700 Address: P.O. BOX 183173
 Owner: PBALLI COLUMBUS, OH 43218-3173
 PO Type:

PO Total: 124.20
 Payment Total:

Detail		Header		Payment Info		Journals	
Line No	Ordered	Quantity Received	Quantity Canceled	Description	Unit Price	Amount	
1	1			HOTEL STAY FOR JOEL QUINTANILLA 1 NIGHT @ 108.00 PLUS 15	124.200	124.20	
2	1	0	0	11/29/11 LIQ. P.O. NO LONGER NEEDED B#4465 LG		.00	
Total						124.20	
Account Number	Description			Amount	Amount Lig		
1-1100-413-30-125-004-0-583	CO COMM-TRAVEL OUT OF COUNTY			124.20	124.20		