

Requisition No **00438040** Vendor No **357359** Owner **BALONZO**
 Po No Name **4IMPRINT, INC.**
 Date Entered **07-28-2021** Address **101 COMMERCE ST**
 Status **Needs Approval by PURC** P.O. BOX 320
 OSHKOSH WI 54901

Spreadsheet

Line No	Quantity	Description	Unit Price	Payment Amount
1	500	IStand Phone Holder	1.1500	575.00
2	1	Set-Up Charge	55.0000	55.00
3	1	Freight		44.34
4	500	Heathered Cleaning Cloth in Printed Pouch	.6900	345.00
5	1	Set-Up Charge	40.0000	40.00
6	1	Freight		10.64
7	800	Mini Stylus Pen with Phone Stand and Screen Cleaner	.9000	720.00
8	1	Set-Up Charge	40.0000	40.00
9	1	Freight		10.88
10	600	Breezin' Plastic Hand Fan - Round	.6100	366.00
11	1	Set-Up Charge	55.0000	55.00
12	1	Freight		25.85
Total				10,517.58

Account Number	Description	Account Balance	Amount
1-1283-414-00-130-018-9-610	2019 CHAPTER 19 FUNDING-GENERAL SUP	.00	495.18
1-1283-414-00-130-018-0-610	2020 CHAPTER 19-GENERAL SUPPLIES	132,445.62	10,022.40