

Requisition No **00440936** Vendor No 261726 Owner CPASLAK
 Po No [] Name CARRIER ENTERPRISE, LLC
 Date Entered 09-21-2021 Address 1401 ERIE BOULEVARD EAST, SUITE 2
 Status Accounting Error SYRACUSE NY 13210

Spreadsheet

Line No	Quantity	Description	Unit Price	Payment Amount
1	1	One (1) unit MD#39LA06AA-BK-AKF-B9 Kitchen/Chow SERIAL#2300	9,350.0000	6,545.00
2	1	One (1) unit MD#39LA06AA-BK-AKF-B9 Alfa/Bravo SERIAL#2300	9,350.0000	6,545.00
3	1	One (1) unit MD#39LC06AA-DV-AJK-29 Dorm Lobby SERIAL#2300	9,350.0000	6,545.00
4	1	One (1) unit MD#39LC06AA-DF-ALK-29 Charlie/Delta SERIAL#2300	9,350.0000	6,545.00
5	1	One (1) unit MD#40FKA005---301Tower Room SERIAL#1800A007	2,500.0000	1,750.00
6	2	Kitchen/Cho (2) CONDENSING 208-230/3PH UNITS	3,176.0000	4,446.40
7	1	Charlie/Delta (1) 5TON 230-3PH CONDENSING UNIT	3,176.0000	2,223.20
8	260	LABOR 260 HOURS @115	115.0000	29,900.00
Total				64,499.60

Account Number	Description	Account Balance	Amount
1-1100-423-78-330-028-2-430	JUV BOOT CAMP PAS-REPAIR & MAINT SI	72,940.83-	64,499.60