

Requisition No 00442524 Vendor No 390178 Owner CPASLAK
 Po No [Redacted] Name NETSYNC NETWORK SOLUTIONS
 Date Entered 10-20-2021 Address 2500 WEST LOOP SOUTH, SUITE 410
 HOUSTON TX 77027
 Status Needs Approval by PURC [Redacted]

Spreadsheet

Line No	Quantity	Description	Unit Price	Payment Amount
1	2	LCD-10G-5M-ENC LC TO LC 50/125 10G AGUA MULTIMODE DU	12.4400	24.88
			Total	24.88

Account Number	Description	Account Balance	Amount
1-1100-423-70-330-001-2-610	JUVENILE CI-GENERAL SUPPLIES	38,571.16-	24.88