

Purchase Order Inquiry - FUINQ01A 08/05/19 9:50 am

PO No 790138 Requisition No 00383602 RTB No PO Date - From To Search

PO Date 12-14-2018 Vendor No 456594 RTB Notes

Owner RGOMEZ Vendor Name JSJ RODRIGUEZ, INC.

PO Type Address TELEPRO COMMUNICATIONS
12005 N. BRYAN RD
MISSION, TX 78573

PO Total 4,043.50
Amount Paid 4,043.50
Amount Liquidated 4,043.50
Open Amount .00

Detail Header Payment Info Journals

Line No	Ordered	Received	Canceled	Catalog No	Description	Unit Price	Amount
1	10			CO	INSTALLATION LABOR (2) TECHS REGULAR TIME	112.500	1,125.00
2	1			CO	ASSET# 77058 MACKIE 32 CHANNEL MIXER	2,500.000	2,500.00
3	1			CO	POWER SEQUENCER	418.500	418.50
4	1	0	0		01/22/19 PARTIAL LIQUIDATION MONIES TO BE TRANSFER	.000	.00
Total							4,043.50

Account Number	Description	Amount	Amount Lig	Open Amount
8-1100-413-30-125-004-0-660	CO COMM-FURN & EQUIP CNTRLD	3,463.68	3,463.68	.00
8-1100-413-30-125-004-0-610	CO COMM-GENERAL SUPPLIES	579.82	579.82	.00
8-1100-413-30-125-004-0-430	CO COMM-REPAIR & MAINT SRV	.00	.00	.00

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Ship Location Number 125 EXECUTIVE OFFICE
Order Location Number 125 EXECUTIVE OFFICE
Requested By Becky Gomez
Requested By Phone (956)292-7655
Buyer Code
Contract No TIPS/TAPS #180304
Date Cancel
Date Needed
Freight Cost .00
Freight Percent
Discount Percent
Special Inst Internal JOB DESCRIPTION: REPLACE AND CONFIGURE MIXER AND SEQUENCER (C
Po Special Inst EX-117
Special Inst Top TIPS #180304 EXP 05.31.21
Special Inst Bottom
Special Inst Code Top
Special Inst Code Bottom

Editor
JOB DESCRIPTION: REPLACE AND CONFIGURE MIXER AND SEQUENCER
(COMMISSIONERS COURTROOM)

OK Cancel Search