

**General**

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Department **Public Works**  
 Vendor **2132 - J.W.C. ENVIRONMENTAL**  
 Status **Open**  
 Contact Name **J.W.C. ENVIRONMENTAL**  
 Purchasing Address **P.O. BOX 848853**  
 City **LOS ANGELES**  
 State **CA**  
 Zip Code **90084-8853**  
 Email Address  
 Description **REPLACEMENT OF MUFFIN MONSTER INSTALLED AT DETENTION CENTER**  
 Message

**Miscellaneous**

Change Counter No.  
 Type **REGULAR**  
 Form Type **Standard**  
 Bill To Location **Finance**  
 Assigned to Buyer  
 Resolution Number  
 Created by User **Angelica Cifuentes**  
 Created Date **12/18/2024**  
 Last Changed User **Kay Macuil**  
 Last Changed Date **12/19/2024**

**Totals**

Total Cost **\$20,111.72**  
 Amount Voided **\$0.00**  
 Amount Expensed **\$0.00**  
 Amount Encumbered **\$20,111.72**  
 Amount Discounted **\$0.00**  
 Amount Remaining **\$20,111.72**

**Dates**

G/L Date **12/09/2024**  
 Deliver by Date  
 Printed Date **12/19/2024**  
 Expiration Date  
 Completed/Void Date

Detail

Seq	Status	Description	Quantity	Received	Price per Unit	U/M	Amount
Equals...	Contains...	Contains...	Equals...	Equals...	Equals...	Contains...	Equals...
-	1 Open	BUILDING MAINTENANCE - REPLACEMENT OF MUFFIN MONSTE	1.0000		17,941.9400	EACH	\$17,941.9
	Amount	G/L Account	Project				
	\$17,941.94	310-311-70025 - Wastewater-Operations-Maintenance/Other					
-	2 Open	FREIGHT - ESTIMATED FREIGHT	1.0000		250.0000	EACH	\$250.0
	Amount	G/L Account	Project				
	\$250.00	310-311-70025 - Wastewater-Operations-Maintenance/Other					
-	3 Open	TAX - ESTIMATED TAX	1.0000		1,919.7800	EACH	\$1,919.7
	Amount	G/L Account	Project				
	\$1,919.78	310-311-70025 - Wastewater-Operations-Maintenance/Other					

Transactions

Journal Type



Contains...

Encumbrance Adjustment

G/L Account

Project

310-311-70025 - Maintenance/Other

G/L Date	Item Description	Invoice Number	Amount	Override User
12/09/2024	BUILDING MAINTENANCE - REPL...		\$17,941.94	
12/09/2024	FREIGHT - ESTIMATED FREIGHT		\$250.00	
12/09/2024	TAX - ESTIMATED TAX		\$1,919.78	

History

**PO History**

Change Number	Change G/L Date	Change Date	Change User	Value at Change	Encumbered at Change	Expensed at Change
Contains...	On...	On...	Contains...	Equals...	Equals...	Equals...
Original	12/09/2024	12/19/2024	Kay Macuil	\$20,111.72	\$20,111.72	\$0.00

**PO Item History**

Item	Original
BUILDING MAINTENANCE - REPLACEMENT OF MUFFIN MONSTER INSTALLED AT DETENTION CENTER	Original 12/19/2024
FREIGHT - ESTIMATED FREIGHT	Original
TAX - ESTIMATED TAX	Original

**Approvals**

PO Entry (1)

 Angelica Cifuentes  Angelica Cifuentes  Angelica Cifuentes

PO Approval (1)

 Kay Macuil

Receipt of Goods

Receipt Date	Shipper Number	Location	Department	Items	Returned	Back Ordered
On... ▼	Contains...	Contains...	Contains...	Equals...	Equals...	Equals...

AP Invoices - Summary

Invoice Date	Status	Vendor	Invoice Number	Description
On...	Contains...	Contains...	Contains...	Contains...

AP Invoices - Detail

Seq	Description	Quantity	Received	Price per Unit	U/M	Amount	Expe
1	BUILDING MAINTENANCE - REPLACEMENT OF MUFF...	1.0000		17,941.9400	EA	\$17,941.94	
	Invoice Date   Status   Vendor		Invoice Number	Description			
2	FREIGHT - ESTIMATED FREIGHT	1.0000		250.0000	EA	\$250.00	
	Invoice Date   Status   Vendor		Invoice Number	Description			
3	TAX - ESTIMATED TAX	1.0000		1,919.7800	EA	\$1,919.78	
	Invoice Date   Status   Vendor		Invoice Number	Description			


Substitute Vendors

Primary	Vendor	Active	Quoted Items Only	Invoices Processed	Amount
	Contains...			Equals...	Equals...
	J.W.C. ENVIRONMENTAL				\$0.00

Email History

Sender Email Address 	Recipient Email Address 	Delivery Date 	Return Receipt 
Contains...	Contains...	On... 	

**Fax History**

Phone Number 	Recipient 	Submission Time 	Status 	Number of Pages Sent 
Contains...	Contains...	On... 		Contains...