

Module: PO

City of Riverside
Purchase Order Status

PR. R49706 Status: Fully Paid Date Entered: 09/07/2006 Buyer: JO
PO#: 073228 Requested By: DAN PETERS Date Requested: 09/18/2006 Division: 3105
Vendor: 0003860 SEAL FURNITURE & SYSTEMS

<u>Line #</u>	<u>GL Key</u>	<u>GL Object</u>	<u>JL Key</u>	<u>JL Object</u>	<u>Work Order</u>	<u>Unit Cost</u>	<u>Extended Amount</u>	<u>Product ID</u>
0001	3145400	425400				1.00	83,199.08	
<i>Furniture for Magnolia Station, per proposal #RSPDX7; project #: 3-139. Price includes all materials, installation, and fuel charges.</i>								
Grand Total:							<u><u>83,199.08</u></u>	