

Purchase Order #: 091334

P.O. Date: 8/15/2019
 Change Number:
 Change Date:
 Type: P PURCHASE ORDER
 Status: 5 PARTIALLY RCVD AND INVCED
 Vendor number: 4260
 Vendor name: NEW MEXICO MUNICIPAL LEAGUE

Shipping Information

Ship to: CM CITY MANAGER
 Ship via:
 Deliver By: 6/30/2020
 F.O.B.:
 Freight:
 Contract number:
 Confirm By:

Payment Terms

Days disc due:
 Days net:
 Payment discount:
 Order discount:

Purchase Order Activity

Ordered: 44000.00
 Invoiced: 22975.00
 Liquidated: 22975.00
 Balance: 21025.00
 Last Received: 8/15/2019
 Last Invoiced: 9/09/2019

Accounting Information

Invoice To: AP ACCOUNTS PAYABLE
 Freight amount:
 Adjustment amount:
 Sales tax:
 Sales tax 2:
 Additional tax:
 Retainage:

Misc Information

Requisition nbr: 0000041888
 Requisition date: 8/13/2019
 Requisition by: TASHA WEBSTER
 Account number: 10110254114714
 Buyer: FR FRANCES RODRIGUEZ
 User ID: MARYAZ2
 Date posted: 8/15/2019