

BUYER CODE -- 61

LOC-REQ CODE 2005

ITEM NO.	INVOICE NO.	DATE	COMMODITY	QTY	PRICE	TOT. DOLLARS	CODE	PRICE YEAR TO DATE QTY	PER TOT. DOLLARS
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* ITEM SUB-TOTAL

52.506

** B.O. TOTAL

415.244

B.O. NO.	VENDOR REFERENCE	CO	LOC/REQ	SEQ. NO.	Q-A	TYPE	OPTIONAL
0019029364	070313	001	2005	9029364	67	04	04

DESCRIPTION
BLANKET PURCHASE ORDER RENEWAL FOR 1979 ABERDEEN

ITEM NO.	INVOICE NO.	DATE	COMMODITY	QTY	PRICE	TOT. DOLLARS	CODE	PRICE YEAR TO DATE QTY	PER TOT. DOLLARS
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79-013-450 MFR CODE:

61.500

79-086-001 MFR CODE:

-636

60.864

** B.O. TOTAL

B.O. NO.	VENDOR REFERENCE	CO	LOC/REQ	SEQ. NO.	Q-A	TYPE	OPTIONAL
0019028614	070214	001	2005	9028614	67	04	04

DESCRIPTION
BLANKET PURCHASE ORDER RENEWAL FOR 1979 - ABERDEEN

ITEM NO.	INVOICE NO.	DATE	COMMODITY	QTY	PRICE	TOT. DOLLARS	CODE	PRICE YEAR TO DATE QTY	PER TOT. DOLLARS
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79-022-050 MFR CODE:

.08594

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