

PI310I06  
P.O. 131274

CITY OF MERCED  
Purchase Order Inquiry

4/11/25  
15:19:10

Line    Item nbr :    947 600                      Unit cost    Order  
Nbr    MISCELLANEOUS SERVICES                      UOM  
001    CONTRACTS                      1.0000    EA  
         SERCHABLE ARCHIVING PLATF  
         ORM FOR MOBILE TEXT MSGS                      Item ref nbr    :

Vendor part nbr :

----- Requisition -----    Acct Nbr/Proj    Bldg    Status  
Nbr: 300585                      Date: 7/10/18    67204055122200    N    RECEIVED AND INVOICED  
By : KARLE  
Ship To Bldg :    IT                      Taxable :    N    NOT TAXABLE

Ordered :    7/10/18                      Cost cd :    N  
User ID :    KARLEM                      Chg nbr :  
Post dt :    7/10/18                      Fis yr :    C

Quantity:			Amount:		
Ordered	Received	Outstanding	Ext Cost	Discount	Tax
22560.00	22560.00	.00	22560.00	.00	.00
Totals :					
22560.00	22560.00	.00	22560.00	.00	.00

F3=Exit    F11=Next PO    F12=Cancel