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Purchase Order Invoice

 View:







Transaction	26615	Editor	CMCNISH	Status	RELEASED
		Edit Date	Dec 16, 2011 10:28 AM	Type	P-CARD
Description				Purchase Order	LN2942180

Contractor		Invoice Information		Totals	
Contractor	@00505930	Invoice Number	PCA1SC9R	Currency Code	USD
	FASTENERS ETC INC			Sub Total	\$98.75
Address Code	BP01	Invoice Date	Dec 16, 2011	Discount	\$0.00
Blanket Number				Tax	\$0.00
Contact				Shipping	\$0.00
Term Code				Line Total	\$98.75
				Markup	\$0.00
				Grand Total	\$98.75

Line Items

Line	Vendor Part	Description	Accepted Quantity	Invoice Cost	Accepted Cost	Line Total	Allow	Voided
<u>1</u>	MATL-NOSKU.1	1/2"X7" STAINLESS STEEL WEDGE ANCHORS	1.0000	\$98.7500	\$98.7500	\$98.75	Yes	No