



Purchase Order Inquiry

Business Unit: LFUCG

| Requisition information | | | | Find View All | | First <input type="button" value="◀"/> 1 of 1 <input type="button" value="▶"/> Last | |
|----------------------------|---------|--|------------|-----------------------------|--------|---|--|
| Requisition ID: 0000105604 | | Line Number: 1 | | | | | |
| PO information | | | | Find View All | | First <input type="button" value="◀"/> 1 of 1 <input type="button" value="▶"/> Last | |
| PO Number: LF00106542 | | Buyer: THERESAM | | Change Order: | | | |
| PO Date: 06/03/2013 | | Vendor ID: 0000022830 | | Terms: IMMED | | | |
| | | | | Customize Find View All | | First <input type="button" value="◀"/> 1 of 1 <input type="button" value="▶"/> Last | |
| Line | Item ID | Description | Amount | UOM | PO Qty | Status | |
| 1 | | Rental of Henry Clay High School Track | 174.00 USD | EA | 1.0000 | Active | |

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1101-707604-7311-71301-729