

Search Results > Change Purchase Order List
Changed Purchase Order - 2019-00000214







 Entry

The following errors have occurred:
 • Barbara Fair is not authorized to use the G/L Account entered.

Department	5400 - Fire Rescue Services	Approval Status	0 of 1 at 7	Validation Status	Valid	Printed	Not Printed	Encumber Funds	Yes
------------	-----------------------------	-----------------	-------------	-------------------	-------	---------	-------------	----------------	-----

Vendor	7046 - WEX BANK	Purchasing Address	WEX - PURCHASING
Description	M59-10/EX/FR/DG -WEX BANK	G/L Date	8/21/2019
Type	Blanket	Deliver by Date	
Form Type	Custom PO - Blanket - Custoi	Expiration Date	9/30/2019
Bill To Location	FS - FIRE RESCUE SERVICES	Resolution Number	FL CNT #973-163-10-1 Fuel Card Services
Change/Correct Reason	INCREASE - Increase	Assign to Buyer	3 - MULLINS, MARY M

Item	X PO Exempt 02 - FL State Contract c	Number of Items	3	Total	\$82,200.00	Encumbered Amount	\$18,276.46
------	--------------------------------------	-----------------	---	-------	-------------	-------------------	-------------

Item (Status: Open) 

Item	X PO Exempt 02 - FL State Contract or X
Description	FUEL CARD SERVICES - 001.54.5450
Quantity	1.0000
Unit of Measure	NA - Not Applicable

Detail

Vendor Part Number	
Employee	
Ship Via	
Ship To	FS - FIRE RESCUE SERVICES