Search Results > Purchase Order List

Purchase Order - 2020-00001081

Entry

Approval Status	0 of 1 at 1	Validation Status	N/A	Printed	Not Printed	Encumber Funds	Yes

Department	1600 - Information Services	Purchasing Address	UNITED DATA TECHNOLOGIES - PUF
Vendor	17013 - UNITED DATA TECHNOLOGIES	G/L Date	10/21/2019
Description	C/EX/IT/DLB-UDT Smartnet Maint/Support	Deliver by Date	
Type	Purchase Order	Expiration Date	
Form Type	Custom PO - Standard - Cust	Resolution Number	EX: 36 - QT # 44618-2 (4322000-WSCA-14-ACS)
Bill To Location	IS - INFORMATION & TELECOM SERVICES	Assign to Buyer	11 - CRUZ-CALIZ, LEIRA

Item	X PO Exempt 36 - Software - On-goi	Number of Items	8	Total	$69,893.10	Encumbered Amount	$69,893.10

Item

Item	X PO Exempt 36 - Software - On-going M
Description	Group 1 Cisco Essential Operate-1 year
Quantity	1.0000
Unit of Measure	NA - Not Applicable
Price per Unit	$1,997.1000 $1,997.10
G/L Account	504.16.1601.519.41.00 - Communication Services Communicatio
Project	
Contract	

Detail

Vendor Part Number			
Employee			
Ship Via			
Ship To	IS - INFORMATION & TELECOM SERVICES		
Freight Terms			
Confirming Request	☐	1099 Item	☐
Taxable Item	☐	Create New Asset	☐

Save | Save/New Item | Save/New PO | Delete Item | Delete PO | Reset | Contract Items