

Department 1900 Facilities Management

Purchase Order	2021-00000432	G/L Date	10/01/2020	Amount
Description	*B\$10.13/PB/FM/PRB -SUNSHINE PLUMBING	Deliver by Date		Voided
Department	1900 Facilities Management	Printed Date		Discounted
Vendor	1002560 - SUNSHINE PLUMBING & GAS LLC	Completed Date		Expensed
Type	Blanket	Expiration Date	09/30/2021	Remaining
Status	Edit			Encumbered

Purchase Order	2021-00000583	G/L Date	10/01/2020	Amount
Description	*B\$10.13/BID30/CF/SWA-SUNSHINE PLUMBING	Deliver by Date		Voided
Department	7900 PW-Road & Bridge	Printed Date		Discounted
Vendor	1002560 - SUNSHINE PLUMBING & GAS LLC	Completed Date		Expensed
Type	Blanket	Expiration Date	09/30/2021	Remaining
Status	Edit			Encumbered

Report

20 - 10/01/21
Order Number
Summary Listing

70,000.00
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.00
70,000.00
70,000.00
60,000.00
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60,000.00
60,000.00