

Purchase Order List

Purchase Order - 2026-00000805

Prev Next

Entry

Approval Status Approved Validation Status Valid Printed 03/30/2026 Encumber Funds Yes

Department: 041 - Legal
Vendor: 31567 - U.S. Bank Corp. Pymnt System
Description: office chairs
Type: BNKT - Blanket
Form Type: STND - ECHO - Standard ECH
Bill To Location: P-041 - Legal

Purchasing Address: U.S. Bank Corp. Pymnt System - Primar
G/L Date: 03/30/2026
Deliver by Date: 03/30/2026
Expiration Date: 12/31/2026
Resolution Number
Assign to Buyer

Item Office Equipment - office chairs Number of Items 1 Total \$2,000.00 Encumbered Amount \$2,000.00

Item

Item: Office Equipment
Description: office chairs
Quantity: 1.0000
Unit of Measure: EA - EA
Price per Unit: \$2,000.0000 \$2,000.00
G/L Account: 1010.E500.1160.6400 1000 - Stationery & Office Supp.
Project

Detail

Vendor Part Number
Employee: 101 - Beko, Michele
Ship Via
Ship To: P-041 - Legal
Freight Terms
Confirming Request
Taxable Item

Save Save/New Item Save/New PO Delete Item Delete PO Reset