



Drafts Templates Request History Pending Approval Approval History **Current Request** 2018 - 2019 ▼

Look up PO # Or Req #

High School Vans

Requisition # 980402902	PO # N/A	Author Fernandez, Janessa Blair	Vendor V0000003977 DUVAL FORD 1616 CASSAT AVE JACKSONVILLE, FL 32210 US	Vendor Contact BAMBI DARR	Terms & Conditions N/A
Deadline Date 2019-06-25 00:00:00-04					
PO Status Open	Request Type Standard	Request Date/Status 05/31/2019 10:49:24	Order Contact RANDY FABAL	Center/School Contact RANDY FABAL	
Deliver To 9122 : TRANSPORTATION OFFICE					

Line Items

Ref. #	Item #	Description	Qty	UOM	Unit Price	Amount	Shipping	Receivers	
1		2019 Ford T	6.00	EA	29607.00	177642.00	<input type="checkbox"/>		Asset Info
Total						177,642.00			

Allocations

Ref. #	Fund ▼	Function ▼	Object ▼	Center ▼	Project ▼	Budgeted	Committed	Encumbered	Expended	Balance	Amount
1 ▼	0379... ▼	7400 :... ▼	652 :... ▼	9122... ▼	3011... ▼	606,708.00	177,642.00	0.00	208,708.00	220,358.00	177642.00
Total										177,642.00	

Files

(Drag files to upload)

Select



Comments

5/31/19 10:50am [Janessa Blair](#) Fernandez: Awaiting for board approval 6-11-2019

Post

Comments for vendor



