



Look up PO # _____ Or Req # _____

Kathryn Wurdock SLP 9-30-2021

Requisition # N/A **PO #** N/A **Author** Lorenz, Diana **Vendor** V0000021722 - KATHRYN WURDOCK **E-Verify** N/A

V0000021722
 KATHRYN WURDOCK
 710 FISH COVE RD.
 BLAIRAVILLE, GA 30512 US

Vendor Contact **Terms & Conditions** **Deadline Date**
 _____ _____ 09/30/2021

PO Status Open **Request Type** Blanket **Request Date/Status** Draft **Order Contact** Catherine Kanagy **Center/School Contact** 0143/Diana Lorenz

Deliver To
 0201 : SUGARLOAF SCHOOL

Line Items

Import

| Ref. # | Item # | Description | Qty | UOM | Unit Price | Amount | Shipping | Receivers |
|--------------|--------|--------------|------|-----|------------|------------------|--------------------------|-----------|
| 1 | Noncap | Speech Langu | 1.00 | ea | 36750.00 | 36750.00 | <input type="checkbox"/> | |
| Total | | | | | | 36,750.00 | | |

Allocations

| Ref. # | Fund | Function | Object | Center | Project | Budgeted | Committed | Encumbered | Expended | Balance | Amount |
|--------------|---------|-----------|----------|---------|---------|------------|-----------|------------|-----------|-----------|------------------|
| 1 | 0110... | 5200 | 310 | 0143... | 0001... | 588,580.00 | 0.00 | 483,258.75 | 44,050.25 | 61,271.00 | 36750.00 |
| Total | | | | | | | | | | | 36,750.00 |

Files (Drag files to upload)

Comments

9/30 9:27am [Diana Lorenz](#) Kathryn Wurdock to provide educationally relevant therapies.

Comments for vendor

