

INVEF2593204: Invoice: AB21

Purchase Discount: \$0.00 USD
 Subtotal: \$20,850.00 USD
 Special: \$0.00 USD
 Handling: \$0.00 USD
 Invoice Amount: \$22,830.75 USD
 Shipping: \$0.00 USD
 Total Tax: \$1,980.75 USD
 Supplier Invoice #: AB21
 Supplier Invoice Date: Fri, 23 Jan, 2015
 Type: PO Invoice
Supplier:
 AAA CONTRACTORS INC
 :

inull	No	Type	Supplier's Order #	POLine	Description	Quantity	PartNo	Unit of Measure	Price	Amount
	1		PO4905247	1	Stormwater Construction	1		LUMP SUM	\$20,850.00 USD	\$20,850.00 USD
	2		PO4905247	1	SALES TAX	1			\$1,980.75 USD	\$1,980.75 USD

Status: Approved

Approvals
No Approval Requests

INVEF2561203: Invoice: 0019010

Purchase Discount: \$0.00 USD
 Subtotal: \$1,096.80 USD
 Special: \$0.00 USD
 Handling: \$0.00 USD
 Invoice Amount: \$1,096.80 USD
 Shipping: \$0.00 USD
 Total Tax: \$0.00 USD
 Supplier Invoice #: 0019010
 Supplier Invoice Date: Thu, 8 Jan, 2015
 Type: PO Invoice
Supplier:
 FARALLON CONSULTING LLC
 :

inull	No	Type	Supplier's Order #	POLine	Description	Quantity	PartNo	Unit of Measure	Price	Amount
	1		PO4533049	1	Farallon Stormwater Engineering Design	1		each	\$1,096.80 USD	\$1,096.80 USD

Status: Approved

Approvals
No Approval Requests

INVEF2727151: Invoice: 0019010A

Purchase Discount: \$0.00 USD
 Subtotal: \$810.00 USD
 Special: \$0.00 USD
 Handling: \$0.00 USD
 Invoice Amount: \$810.00 USD
 Shipping: \$0.00 USD
 Total Tax: \$0.00 USD
 Supplier Invoice #: 0019010A
 Supplier Invoice Date: Thu, 8 Jan, 2015
 Type: PO Invoice
Supplier:
 FARALLON CONSULTING LLC
 :

inull	No	Type	Supplier's Order #	POLine	Description	Quantity	PartNo	Unit of Measure	Price	Amount
	1		PO4533049	1	Farallon Stormwater Engineering Design	1		each	\$810.00 USD	\$810.00 USD

Status: Approved

Approvals
No Approval Requests

Invoice Eform Comments

- NAI SAEPHAN, 05/29/2015:
 short paid (NAI SAEPHAN, Fri, 29 May, 2015)

INVEF2561209: Invoice: 0019012

Purchase Discount: \$0.00 USD
 Subtotal: \$417.64 USD
 Special: \$0.00 USD
 Handling: \$0.00 USD
 Invoice Amount: \$417.64 USD
 Shipping: \$0.00 USD
 Total Tax: \$0.00 USD
 Supplier Invoice #: 0019012
 Supplier Invoice Date: Thu, 8 Jan, 2015
 Type: PO Invoice
Supplier:
 FARALLON CONSULTING LLC
 :

inull	No	Type	Supplier's Order #	POLine	Description	Quantity	PartNo	Unit of Measure	Price	Amount
	1		PO4533049	1	Farallon Stormwater Engineering Design	1		each	\$417.64 USD	\$417.64 USD

Status: Approved

Approvals
No Approval Requests

INVEF2796701: Invoice: 0019642

Purchase Discount: \$0.00 USD
 Subtotal: \$589.74 USD
 Special: \$0.00 USD
 Handling: \$0.00 USD
 Invoice Amount: \$589.74 USD
 Shipping: \$0.00 USD
 Total Tax: \$0.00 USD
 Supplier Invoice #: 0019642
 Supplier Invoice Date: Fri, 10 Apr, 2015
 Type: PO Invoice
Supplier:
 FARALLON CONSULTING LLC
 :

inull	No	Type	Supplier's Order #	POLine	Description	Quantity	PartNo	Unit of Measure	Price	Amount
	1		PO4533049	1	Farallon Stormwater Engineering Design	1		each	\$589.74 USD	\$589.74 USD

Status: Approved

Approvals
No Approval Requests