

# View Document

## Purchase Order Header

Purchase Order	Change#	Order Date	Trans Date	Delivery Date	Print Date	Total
P4505260		Nov 14, 2024	Nov 14, 2024	Nov 19, 2024		226.53
Origin:	BANNER					
Complete:	Y	Approved:	N	Type:	Regular	
Cancel Reason:				Date:		
Requestor:				Student Activities		
Phone Number:						
E-mail:						
Accounting:	Document Level					
Ship to:	Bakersfield College-Receiving					
	1801 Panorama Drive					
	Bakersfield, CA 93305					
Attention:	For: Student Activities					
Contact:	For: Student Activities					
Phone Number:	661-395-4355					
Vendor:	AMACOM3	Amazon.com Corp Acct- Collects Tax				
	P O Box 9162					
	Des Moines, IA 50368 United States of America					
Phone Number:	800-372-3450					
Fax Number:	801-779-7426					
Currency:						
Document Text	BCSGA Supplies, Karaoke Night 11/21					

## Purchase Order Commodities

Item	Commodity	Description	U/M	Qty	Unit Price	Ext Amount		
					Disc	Addl	Tax	Cost
1		Ginkgo 100 Pack 12 oz Leak-Proof Coffee Cups	EA	1	23.98		23.98	
					0.00	0.00	1.98	25.96
2		DUAIAI Winter Christmas Backdrop, Birthday Party	EA	1	8.97		8.97	
					0.00	0.00	0.74	9.71
3		OuMuaMua Winter Christmas Hanging Snowflake Decor	EA	2	9.39		18.78	

					0.00	0.00	1.55	20.33
4		Binder Dividers for 3 Ring Binder, 7 Sets Blank	EA	1	6.99	6.99		
					0.00	0.00	0.58	7.57
5		Jet-Puffed Mini Marshmallows (10 oz Marshmallow)	EA	4	1.47	5.88		
					0.00	0.00	0.49	6.37
6		WATERGLIDE 24 Pack Fairy Lights Battery Operated	EA	1	16.66	16.66		
					0.00	0.00	1.38	18.04
7		Snowflake Photo Booth Props with Sticks, Blue	EA	1	10.99	10.99		
					0.00	0.00	0.91	11.90
8		3Pcs Winter Wonderland Banners, Glittery Snowflake	EA	1	9.98	9.98		
					0.00	0.00	0.82	10.80
9		ScotchBlue Original Multi-Surface Painter's Tape	EA	1	16.67	16.67		
					0.00	0.00	1.38	18.05
10		Beistle Sparkling Snow, Sparkling Snow Confetti	EA	4	8.4	33.60		
					0.00	0.00	2.78	36.38
11		Ahzemepinyo 2 Pieces Hot Chocolate Bar Sign	EA	1	12.99	12.99		
					0.00	0.00	1.07	14.06
12		Swiss Miss Milk Chocolate Hot Cocoa Mix Can 5 pk	EA	1	43.75	43.75		
					0.00	0.00	3.61	47.36
Total:								226.53

**Purchase Order Accounting**

Seq#	COA	FY	Index	Fund	Orgn	Acct	Prog	Actv	Locn	Proj	NSFSusp	NSFOvr	Susp	Amount
1	D	25		TA100	267SA1	4313	649060				N	N	N	226.53
Total of displayed sequences:														226.53

✔ No Related Documents Available

**RELEASE: 8.7.0.5**