Coral Community Charter

Purchase Order Detail Report

Cycle: FY2023; Purchase Order: <ALL Purchase Orders>; Begin Date: 02/01/2023; End Date: 02/28/2023; Vendor: [All Vendors]; Created On: 3/3/2023 2:47:06 PM PO Change Order **Order Active** Commen PO Type **Terms** Vendor Date Received Date **Requisition Date** Number Nο Status Status Closed Date Promised New Mexico Gas PO23-Dollar Issued Active 0033 Company Item No. Received Units **Vendor Part** Description Request No. 1099 Tax Rate **Unit Price Account Code** Qtv Product Number 5.00 0.00 Each Gas Bill for FY23 \$2.000.00 11000-2600-54412-0000-001706-0000 Sub Total PO Change Order **Order Active** Commen PO Type Terms Vendor Date Received Date **Requisition Date** Number No Status Status te Closed Date Promised PO23-0 Active Dollar Stoven Construction. Issued 0173 Received Units Request No. 1099 Tax Rate Unit Price Account Code Item No. Qty Product Vendor Part Description Number 0.00 Each 1.00 TOILET ROOM Yes 7.75 \$91.792.00 31400-4000-57331-REMODEL 0000-001706-0000 1 31701-4000-57331-0000-001706-0000 2 0.00 Each 1.00 Tax Yes \$7,113.88 31701-4000-57331-0000-001706-0000 Sub Total PO Commen PO Type Change Order **Order Active Terms** Vendor **Date** Received **Date Requisition Date** Number No Status Status Closed Date Promised PO23-0 Closed Dollar W.W.Grainger, Inc. 3/1/2023 Active 0174 Item No. Qty Received Units Product Vendor Part Description Request No. 1099 Tax Rate Unit Price Account Code Number 1.00 0.00 Each **Urinal Partition** No 7.75 \$367.43 31701-4000-56118-0000-001706-0000 2 2.00 0.00 Each WD-40 SPECIALIST 7.75 \$5.78 31701-4000-56118-No 0000-001706-0000 3 2.00 0.00 Each Westward Utility Blade No 7.75 \$2.09 31701-4000-56118-0000-001706-0000 STANLEY Utility Knife 4 1.00 0.00 Each No 7.75 \$12.98 31701-4000-56118-0000-001706-0000 5 4.00 0.00 Each Lever Door Holder No 7.75 \$4.29 31701-4000-56118-0000-001706-0000 6 1.00 0.00 Each RUST-OLEUM Blacktop No 7.75 \$29.84 31701-4000-56118-0000-001706-0000 1.00 0.00 Each **HYDE Putty Knife** No 7.75 \$12.92 31701-4000-56118-0000-001706-0000 0.00 Each SUNNYSIDE Cleanup 1.00 No 7.75 \$15.50 31701-4000-56118-Solvent 0000-001706-0000 Sub Total

РО	_	Order	Order Active	Commen	PO Type	Terms	Vendor	Date	Received	Date	Requisition Date
Number PO23- 0175	No 0	Status Closed	Active	te	Dollar		Amazon Services Inc	Closed 2/21/2023	Date	Promised	
Item No.	Qty	Otv		Product	Vendor Part	Description	Request No.	1099	Tax Rate	Unit Price	Account Code
1	1.00	0.00	Each			Smead File Folder		No	7.75	\$16.28	11000-1000-56118- 1010-001706-0000
2	1.00	0.00	Each			#10 Security-Tinted Self- Seal Business Letter		No	7.75	\$25.37	11000-1000-56118- 1010-001706-0000
3	1.00	0.00	Each			50 Red Fastener File		No	7.75	\$27.43	11000-1000-56118- 1010-001706-0000
4	1.00	0.00	Each			50 Pieces Anxiety Sensory Strips		No	7.75	\$12.99	11000-1000-56118- 1010-001706-0000
5	1.00	0.00	Each			Patelai 8 Pack Fluorescent Light		No	7.75	\$50.99	11000-1000-56118- 1010-001706-0000
Sub Total						1 Avare					
Number	_	Order Status Closed	Order Active Status Active	Commen	PO Type Dollar	Terms	Vendor Amazon Services Inc	Date Closed 3/1/2023	Received Date	Date Promised	Requisition Date
0176											-
Item No.	Qty	Received	Units	Product No.	Vendor Part	Description	Request No.	1099	Tax Rate	Unit Price	Account Code
1	12.00		Each			Wire Curtain Hanging System (16 ft Cable)		No	0.00	\$39.97	24330-1000-56118- 1010-001706-0000
Sub Total											
20	21	2 1			20.7		<u> </u>			D (D ::::: D :
Number	_	Order Status Closed	Order Active Status Active	Commen	Dollar	Terms	Vendor Sasha Sanchez	Closed 2/7/2023	Received Date	Date Promised	Requisition Date
Item No.	Qty	Received	Units	Product	Vendor Part	Description	Request No.	1099	Tax Rate	Unit Price	Account Code
1	1.00		Each	NO	Nilmner	Chief Procurement Officer Training		No	7.75	\$554.86	11000-2500-53330-
Sub Total											
Number	_	Order Status Closed	Order Active Status Active	Commen	PO Type Dollar	Terms	Vendor Julia Weeks	Date Closed 2/7/2023	Received Nate	Date Promised	Requisition Date
Item No.	Qty			Product	Vendor Part	Description	Request No.	1099	Tax Rate	Unit Price	Account Code
1	1.00	0.00	Each	No	Number	Chief Procurement Officer Training		No	7.75	\$554.86	11000-2500-53330-
Sub Total						CAME HARMIN					
Number	Change No 0	Order Status Closed	Order Active Status Active	Commen	PO Type Dollar	Terms	Vendor W.W.Grainger, Inc.	Date Closed 3/1/2023	Received Date	Date Promised	Requisition Date
Item No.	Qty	Received		Product	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code

1	1.00	0.00	Each			Spray Nozzle		No	7.75	\$42.72	24330-2600-56118-
2	2.00	0.00	Each			SIMPLE GREEN		No	7.75	\$10.71	0000-001706-0000 24330-2600-56118-
Sub Total						Cleaner/Degreaser					0000-001706-0000
PO Number PO23- 0180	•	Order Status Issued	Order Active Status Active	Commen	PO Type Dollar	Terms	Vendor CDW Government LLC	Date Closed	Received Data	Date Promised	Requisition Date
Item No.	Qty	Received		Product	Vendor Part	Description	Request No.	1099	Tax Rate	Unit Price	Account Code
1	100.00		Each		Ninine)	Adobe Creative Cloud for Enterprise		No	7.75	\$28.05	31600-4000-56113- 0000-001706-0000
2	1.00	0.00	Each			Tax		No	7.75	\$217.39	31600-4000-56113- 0000-001706-0000
Sub Total											
	•	Order Status Issued	Order Active Status Active	Commen	PO Type Dollar	Terms	Vendor Albuquerque Municipal	Date Closed	Received Date	Date Promised	Requisition Date
0181 Item No.	Qty			Product	Vendor Part	Description	School District No. 12 Request No.	1099	Tax Rate	Unit Price	Account Code
1	300.00	0.00	Each	No	Number	Color 2 Sided copies		No	7.75	\$0.34	11000-1000-56105-
2	1,127.00	0.00	Each			11000-1000-56105-		No	7.75	\$0.06	1010-001706-0000 11000-1000-56105-
3	618.00	0.00	Each			1010-001706-0000 BW 2 Sided copies		No	7.75	\$0.06	1010-001706-0000 11000-1000-56105- 1010-001706-0000
Sub Total											
Number	•	Order Status Closed	Order Active Status Active	Commen	PO Type Dollar	Terms	Vendor Shamrock's Discount Janitor Supply	Date Closed 2/21/2023	Received Date	Date Promised	Requisition Date
Item No.	Qty	Received	Units	Product	Vendor Part	Description	Request No.	1099	Tax Rate	Unit Price	Account Code
1	6.00		Each	NO	Numner	DIAL FIT BASICS 3		Yes	7.75	\$44.89	24330-2600-56118-
2	4.00	0.00	Each			1.2L BOTTLES 45GAL 40X46 1.5MIL BLACK TRASH		Yes	7.75	\$40.50	0000-001706-0000 24330-2600-56118- 0000-001706-0000
3	1.00	0.00	Each			12-16 GAL 24x33 .08MIC CLEAR TRASH		Yes	7.75	\$47.50	24330-2600-56118- 0000-001706-0000
4	2.00	0.00	Each			9" JR TOILET PAPER		Yes	7.75	\$41.92	24330-2600-56118-
Sub Total											
Number PO23-	_	Order Status Issued	Order Active Status Active	Commen	PO Type Dollar	Terms	Vendor School Outfitters	Date Closed	Received Date	Date Promised	Requisition Date
0183 Item No.	Qty	Received		Product	Vendor Part	Description	Request No.	1099	Tax Rate	Unit Price	Account Code

1	4.00	0.00	Each			Shapes Series School		No	7.75	\$72.40	31701-4000-56119-
2	4.00	0.00	Each			Chair (18" H) Shapes Series School		No	7.75	\$72.40	0000-001706-0000 31701-4000-56119-
	4.00	0.00	Eacii			Chair (16" H)		INO	7.73	φ12.40	0000-001706-0000
3	4.00	0.00	Each			Shapes Series School		No	7.75	\$43.98	31701-4000-56119-
	4.00	0.00	Luon			Chair (14" H)		140	7.70		0000-001706-0000
4	1.00	0.00	Each			Shipping/Handling		No	7.75		31701-4000-56119-
						11 3				,	0000-001706-0000
Sub											
Total											
РО	Change	Order	Order Active	Commen	PO Type	Terms	Vendor	Date	Received	Date	Requisition Date
Number	No	Status	Status	te				Closed	Date	Promised	
PO23-	0	Issued	Active		Dollar		Steady Networks, Inc				
0185											
				Product	Dollar Vendor Part	Description	Steady Networks, Inc Request No.	1099	Tax Rate	Unit Price	Account Code
0185	Qty	Received	Units	Product		·	Request No.				
0185		Received	Units		Vendor Part	Billage Services - laptop	Request No.	1099 Yes	Tax Rate		31701-4000-54315-
0185 Item No.	Qty 2.00	Received Otto	Units Each		Vendor Part	Billage Services - laptop	Request No.	Yes	7.75	\$180.00	31701-4000-54315- 0000-001706-0000
0185	Qty 2.00	Received Otto	Units		Vendor Part	Billage Services - laptop maintnance RAM: 4GB Laptop ram	Request No.			\$180.00 \$15.00	31701-4000-54315- 0000-001706-0000 31701-4000-54315-
0185 Item No.	2.00	Received Ottv 0.00	Units Each		Vendor Part	Billage Services - laptop maintnance RAM: 4GB Laptop ram for testing laptop	Request No.	Yes Yes	7.75 7.75	\$180.00 \$15.00	31701-4000-54315- 0000-001706-0000 31701-4000-54315- 0000-001706-0000
0185 Item No.	2.00	Received Ottv 0.00	Units Each		Vendor Part	Billage Services - laptop maintnance RAM: 4GB Laptop ram	Request No.	Yes	7.75	\$180.00 \$15.00	31701-4000-54315- 0000-001706-0000 31701-4000-54315- 0000-001706-0000 31701-4000-54315-
0185 Item No. 1 2	2.00	Received Ottv 0.00	Units Each		Vendor Part	Billage Services - laptop maintnance RAM: 4GB Laptop ram for testing laptop	Request No.	Yes Yes	7.75 7.75	\$180.00 \$15.00	31701-4000-54315- 0000-001706-0000 31701-4000-54315- 0000-001706-0000
0185 Item No. 1 2 3 Sub	2.00	Received Ottv 0.00	Units Each		Vendor Part	Billage Services - laptop maintnance RAM: 4GB Laptop ram for testing laptop	Request No.	Yes Yes	7.75 7.75	\$180.00 \$15.00	31701-4000-54315- 0000-001706-0000 31701-4000-54315- 0000-001706-0000 31701-4000-54315-
0185 Item No. 1 2 3 Sub	2.00	Received Ottv 0.00	Units Each		Vendor Part	Billage Services - laptop maintnance RAM: 4GB Laptop ram for testing laptop	Request No.	Yes Yes	7.75 7.75	\$180.00 \$15.00	31701-4000-54315- 0000-001706-0000 31701-4000-54315- 0000-001706-0000 31701-4000-54315-
0185 Item No. 1 2 3 Sub	2.00	Received Ottv 0.00	Units Each		Vendor Part	Billage Services - laptop maintnance RAM: 4GB Laptop ram for testing laptop	Request No.	Yes Yes	7.75 7.75	\$180.00 \$15.00	31701-4000-54315- 0000-001706-0000 31701-4000-54315- 0000-001706-0000 31701-4000-54315-

Date Issued	Warehouse
2/9/2023	
Amt Allocated	Item Total
\$10,000.00	\$10,000.00
	\$10,000.00
Date Issued	Warehouse
2/1/2023	
Amt Allocated	Item Total
\$61,247.27	
\$30,544.73	\$91,792.00
\$7,113.88	\$7,113.88
	\$98,905.88
Date Issued	Warehouse
2/1/2023	
Amt Allocated	Item Total
\$367.43	\$367.43
\$11.56	\$11.56
\$4.18	\$4.18
\$12.98	\$12.98
\$17.16	\$17.16
\$29.84	\$29.84
\$12.92	\$12.92
\$15.50	\$15.50
	\$471.57

Date Issued	Warehouse
2/1/2023	
Amt Allocated	Item Total
\$16.28	\$16.28
\$25.37	\$25.37
\$27.43	\$27.43
\$12.99	\$12.99
\$50.99	\$50.99
	\$133.06
Date Issued	Warehouse
2/2/2023	
Amt Allocated	Item Total
\$479.64	\$479.64
	\$479.64
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Date Issued 2/3/2023	Warehouse
	`
2/3/2023	Warehouse Item Total
2/3/2023 Amt Allocated	Warehouse Item Total \$554.86
2/3/2023 Amt Allocated \$554.86	Warehouse Item Total \$554.86
2/3/2023 Amt Allocated	Warehouse Item Total \$554.86
2/3/2023 Amt Allocated \$554.86 Date Issued	Warehouse Item Total \$554.86
2/3/2023 Amt Allocated \$554.86 Date Issued 2/3/2023	Warehouse Item Total \$554.86 \$554.86 Warehouse
2/3/2023 Amt Allocated \$554.86 Date Issued 2/3/2023 Amt Allocated	Warehouse Item Total \$554.86 \$554.86 Warehouse
2/3/2023 Amt Allocated \$554.86 Date Issued 2/3/2023 Amt Allocated	Warehouse Item Total \$554.86 \$554.86 Warehouse Item Total \$554.86
2/3/2023 Amt Allocated \$554.86 Date Issued 2/3/2023 Amt Allocated \$554.86	Item Total

\$42.72	\$42.72
\$21.42	\$21.42
	\$64.14
5	
Date Issued	Warehouse
2/7/2023	
Amt Allocated	Item Total
\$2,805.00	\$2,805.00
\$217.39	\$217.39
ΨΖ17.00	
	\$3,022.39
Date Issued	Warehouse
2/9/2023	
	Hans Tatal
Amt Allocated	Item Total
\$102.00	\$102.00
\$67.62	\$67.62
\$37.08	\$37.08
	\$206.70
Date Issued	Warehouse
	vvarenouse
2/9/2023	
Amt Allocated	Item Total
\$269.34	\$269.34
\$162.00	\$162.00
\$47.50	\$47.50
\$83.84	\$83.84
	\$562.68
Date Issued	Warehouse
Date Issued	Warehouse
Date Issued 2/28/2023 Amt Allocated	

Date Issued	Warehouse
	\$1,205.25
\$450.13	\$450.13
\$175.92	\$175.92
\$289.60	\$289.60
\$289.60	\$289.60

Date Issued Warehouse 2/8/2023

Item Total	Amt Allocated
\$360.00	\$360.00
\$15.00	\$15.00
\$29.06	\$29.06
\$404.06	
\$116,565.09	