

Coral Community Charter

Purchase Order Detail Report

Cycle: FY2023; Purchase Order: <ALL Purchase Orders>; Begin Date: 06/01/2023; End Date: 06/30/2023; Vendor: [All Vendors]

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO23-0173	1	Closed	Active		Dollar		Stoven Construction, Inc.	7/3/2023				6/5/2023	
Item No.	Qty	Received	Units	Product No.	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			TOILET ROOM REMODEL		Yes	7.75	\$113,728.00	31400-4000-57331-0000-001706-0000	\$61,247.27	
1											31701-4000-57331-0000-001706-0000	\$52,480.73	\$113,728.00
2	1.00	0.00	Each			Tax		Yes	7.75	\$8,813.92	31701-4000-57331-0000-001706-0000	\$8,813.92	\$8,813.92
Sub Total													\$122,541.92
Grand Total													\$122,541.92