

View Document

Purchase Order Header

Purchase Order	Change#	Order Date	Trans Date	Delivery Date	Print Date	Total
P4507427		Jan 30, 2025	Jan 30, 2025	Feb 03, 2025	Jan 31, 2025	205.29
Origin:	BANNER					
Complete:	Y	Approved:	Y	Type:	Regular	
Cancel Reason:				Date:		
Requestor:	Mullen, Julianna Mary (B)		267SA1	Student Activities		
Phone Number:	661-395-3522 X 3522					
E-mail:	julianna.mullen@bakersfieldcollege.edu					
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	Supplies for V-Day Events at all 4 Campuses					
	2/11-13/2025					

Purchase Order Commodities

Item	Commodity	Description	U/M	Qty	Unit Price	Ext Amount	
				Disc	Addl	Tax	Cost
1		TUPARKA 60 PCS Acrylic Hearts Red Acrylic Hearts	EA	2	5.99	11.98	
				0.00	0.00	0.99	12.97
2		Exquisite 12-Pack Premium Plastic Tablecloth	EA	1	16.82	16.82	
				0.00	0.00	1.39	18.21

3	Heart Lollipops by Candy Creek, Bulk 5 lb. Carton	EA	2	49.45	98.90	
			0.00	0.00	8.16	107.06
4	Glenmal 120 Sets Vintage Valentines Day Cards Set	EA	1	25.99	25.99	
			0.00	0.00	2.14	28.13
5	Benresive 300 Pcs Valentines Day Stickers for Kid	EA	1	11.99	11.99	
			0.00	0.00	0.99	12.98
6	Valentines Table Runner, Red Lace Table Runner	EA	4	5.99	23.96	
			0.00	0.00	1.98	25.94
Total:						205.29

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	205.29
Total of displayed sequences:														205.29

Related Documents

Transaction Date	Document Type	Document Code	Status Indicator
Feb 03, 2025	Invoice	I4514940	Paid
Feb 12, 2025	Check Disbursement	C4577119	
Feb 10, 2025	Receiving Documents	Y4504080	Completed

RELEASE: 8.7.0.5