

Purchase Order Entry (PO20.1 - PROD)

Special Actions

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Inquire

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Inquire

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Company: Buyer: PO Date: PO Total: **27663.94**
 PO: Revision: Currency: **USD**
 Vendor:
 Purchase From: **Androscoggin Valley Atv Club**
 Ship To: **NH DNGR**
 Delivery Date: Default: Header: Add Cmt:

FC	Line	Item Detail	Quantity	UOM	Unit Cost	Divr	Ship	More
	1	GIA: CONSTRUCTION & GRADING	1.00	EA	27663.94000	08/04/2020	35TRL	More
								More
								More
								More
								More

Line Detail: Activity, Asset, Tax, Pricing, Cancel, Misc Details
 Description: C/G&E 2020-02 Type: Account: Company: Mult:
 Vendor Item: GIA: CONSTRUCTION & GRADING Amount: Service Code: Add Comment:

[12:21:06 - PO20.1] Inquiry Complete (10, 1075208)