

va_po02.101817
04/11/2024

BOARD OF EDUCATION TOWNSHIP OF UNION

Entered Purchase Order Report By Batch For Batch 33

Approval Status Legend: IR=Incomplete Requisition, CR=Completed Requisition, EP= Entered PO

Batch PO#	Control#	Vendor#/Name	Account #	Description	Date	Entered By	Approval Status	PO Amount
33	24-02622	75300/CONTINENTAL PRESS INC	20-241-100-600-01-20- -	III INTRUCT SUPPLIES	03/15/24	MMFORNCLB EP-JANEK	(2 needed)	2,967.10
Total For 1 Transactions On PO# 24-02622								\$2,967.10
Total For 1 Items Charged Against Batch # 33								\$2,967.10

Report Totals

Current Entered \$2,967.10
Prior Entered \$0.00
Total Entered \$2,967.10