

PI310I01

City of Norman
Purchase Order Inquiry

8/06/15
15:41:47

P.O. Number :	225626				
Change nbr :		Date :		Ordered . . :	336800.00
Status :	5 PARTIALLY RCVD AND INVCED			Invoiced :	335800.00
Type :	P PURCHASE ORDER			Liquidated :	335800.00
Date :	12/17/12			Balance . . :	1000.00
Vendor :	8221 A W SCHULTZ INC			Last rec :	7/30/15 GDAVIS
Ship to . . :	UD P W - UTILITIES DIRECTOR			Last inv :	7/31/15 FDUKE
Invoice to . :	UD P W - UTILITIES DIRECTOR			Freight amt :	
Buyer . . . :	FRED DUKE			Adjustment :	
Confirm by :				Sales tax :	0.00%
Ship via . . :	BEST WAY				
F.O.B. . . . :	DESTINATION			Addt'l tax :	0.00%
Freight . . :				Retainage % :	0.00%
Contract nbr :				Deliver by :	11/10/12
	Payment Discount :	0.00%		Order Discount :	0.00%
Terms :	Nbr days disc due :		Net :	User ID . . :	FDUKE
Requisition Nbr :				Date posted :	12/17/12

F2=Items F3=Exit F8=Remarks F9=Invoices F12=Cancel F13=Vendor inquiry
F16=Rec/Inv Comments F18=Receipt Inq F24=More Keys