VENDOR SET: 01 CITY OF FOLEY == DETAIL REPORT ==

VENDORS : ALL * = Sales Tax Included

P.O. NUMBER: 13-1350
REQ. NUMBER: 13-1350

VENDOR: 01-4576 SYN-TECH SYSTEMS, INC.

STATUS: PARTIAL APPROVED BY: ISSUED: 4/19/2013 LAST RECEIPT: 10/08/2013
DEPT: 605 ORDERED BY: D. HELLMICH EST DEL: 4/19/2013 COMPLETION:

DESCRIPTION:
NJPA CONTRACT #052109-SYS

INTERNAL NOTES:

		ORDERED			RECEIVED				
G/L ACCOUNT	DESCRIPTION	UNITS	PRICE	AMOUNT	UNITS	PRICE	AMOUNT	VARIANCE	STAT INVOICE #
01 605-7010	FUEL MANAGEME			12,109.60			12,109.60	0.00	COMP 83446
01 605-7010	DATA BASE CON			1,495.00			1,495.00	0.00	COMP 88011
01 605-7010	DATA BASE CON			10,690.00					OUT

COMMENTS:

TOTALS:	LINES	ORDERED	RECEIVED	VARIANCE	BALANCE
OUTSTANDING	1	10,690.00	0.00	0.00	10,690.00
RECEIVED	0	0.00	0.00	0.00	0.00
VOIDED	0	0.00	0.00	0.00	0.00
COMPLETED	2	13,604.60	13,604.60	0.00	0.00
COMPLETED VOID	0	0.00	0.00	0.00	0.00
** TOTALS **	3	24,294.60	13,604.60	0.00	10,690.00

INVOICE #	DATE	DESCRIPTION	DUE DATE	BANK	1099
83446	5/23/2013	FUEL MANAGEMENT SYSTEM	6/13/2013	01APB	N
88011	9/30/2013	DATA BASE CONVERSION	10/10/2013	01APB	N

void

Fuel management
Public Works