

Purchase Order: P0027932 Blanket Order: Change Sequence Number:

▼ PURCHASE/BLANKET ORDER INQUIRY: COMMODITY/ACCOUNTING

Purchase Order	P0027932	Order Date	07/
Blanket Order		Transaction Date	07/
Change Sequence Number		Delivery Date	07/

Item	Commodity	Description
1	NMU208	13-INCH MACBOOK PRO WITH TOUCH BAR - SPACE GRAY
2	NMU208	16-INCH MACBOOK PRO WITH TOUCH BAR MVVJ2LL/A

1 of 1 | 10 Per Page

Extended Amount	130,625.00	Tax	
Discount	0.00	Commodity Total	
Additional	0.00	Document Total	

▼ ACCOUNTING

Sequence	COA	Year	Index	Fund	Orgn
1	N	21		039601	339601

1 of 1 | 10 Per Page

USD	
Extended Amount	137,192.00
Discount	0.00
Additional	0.00
Tax	0.00
FOAPAL Total	137,192.00
Document Total	137,192.00 <i>Gold</i>

12/2020

12/2020

12/2020

U/M	Tax Group	Quantity	U
EA		100.00	
EA		3.00	

0.00

130,625.00

137,192.00

Acct	Prog	Actv	Locn
7143	22		

Purchase Order: P0028730 Blanket Order: Change Sequence Number:

▼ PURCHASE/BLANKET ORDER INQUIRY: COMMODITY/ACCOUNTING

Purchase Order	P0028730	Order Date	04/2
Blanket Order		Transaction Date	04/2
Change Sequence Number		Delivery Date	07/0

Item	Commodity	Description
1	NMU208	MACBOOK PRO CONSISTING OF: SoC APPLE M1 CHIP8-CORE
2	NMU208	MACBOOK PRO CONSISTING OF: 2.6Hz 6-CORE 9TH GEN
3	NMU208	iMAC 3.6GHz 10-CORE i9 PROCESSOR
4	NMU208	iMAC 3.3 GHz 6-CORE 10TH GEN INTEL CORE i5

1 of 1 | 10 Per Page

Extended Amount	345,680.30	Tax	
Discount	0.00	Commodity Total	
Additional	0.00	Document Total	

▼ ACCOUNTING

Sequence	COA	Year	Index	Fund	Orgn
1	N	21		072335	772335

1 of 1 | 10 Per Page

USD	
Extended Amount	394,670.56
Discount	0.00
Additional	0.00
Tax	0.00
FOAPAL Total	394,670.56
Document Total	394,670.56 GOLD

Purchase Order: P0028673 Blanket Order: Change Sequence Number:

▼ PURCHASE/BLANKET ORDER INQUIRY: COMMODITY/ACCOUNTING

Purchase Order	P0028673	Order Date	04
Blanket Order		Transaction Date	04
Change Sequence Number		Delivery Date	07

Item	Commodity	Description
1	NMU208	THINKPAD T14S NOTEBOOK COMPUTER 20UJS2YH00
2	NMU208	THINKPAD T14S NOTEBOOK COMPUTER 20UJS2YG00

◀ ◀ (1) of 1 ▶ ▶ 10 ▼ Per Page

Extended Amount	1,835,400.00	Tax	
Discount	0.00	Commodity Total	
Additional	0.00	Document Total	

▼ ACCOUNTING

Sequence	COA	Year	Index	Fund	Orgn
1	N	21		072335	772335

◀ ◀ (1) of 1 ▶ ▶ 10 ▼ Per Page

	USD	
Extended Amount	1,936,400.00	
Discount	0.00	
Additional	0.00	
Tax	0.00	
FOAPAL Total	1,936,400.00	
Document Total	1,936,400.00	GOLD

01/2021

01/2021

01/2021

U/M	Tax Group	Quantity
EA		1,900.00
EA		100.00

0.00

1,835,400.00

1,936,400.00

Acct	Prog	Actv	Locn
7160	25		

Purchase Order: P0028644 Blanket Order: Change Sequence Number:

▼ PURCHASE/BLANKET ORDER INQUIRY: COMMODITY/ACCOUNTING

Purchase Order	P0028644	Order Date	03
Blanket Order		Transaction Date	03
Change Sequence Number		Delivery Date	03

Item	Commodity	Description
1	NMU208	LENOVO DESKTOP COMPUTER AS PER BID #7578

1 of 1 10 Per Page

Extended Amount	139,216.00	Tax	
Discount	0.00	Commodity Total	
Additional	0.00	Document Total	

▼ ACCOUNTING

Sequence	COA	Year	Index	Fund	Orgn
1	N	21		039601	339601

1 of 1 10 Per Page

	USD	
Extended Amount	139,216.00	
Discount	0.00	
Additional	0.00	
Tax	0.00	
FOAPAL Total	139,216.00	
Document Total	139,216.00	SILVER

16/2021

16/2021

16/2021

U/M	Tax Group	Quantity
EA		226.00

0.00

139,216.00

139,216.00

Acct	Prog	Actv	Locn
7160	22		

Department	Make	Model	Serial Number	Intall Date	Cost	
Biology	Xerox	8155	HQH268606	2/2/2021	\$9,965.40	GOLD
Controller Office	Xerox	7035	5DA860056	6/30/2021	\$3,919.00	GOLD
Global Campus	Xerox	7025	5DA860055	6/30/2021	\$3,919.00	GOLD