

Organizational Purchase Order Detail

01/01/2002 - 4/19/2002

Organization: ValueOptions Facility: 604 FLORIDA PUBLIC ASST

PO Number	Req. ID	Name	Heat #	Facility	Dept.	PO Description	Expense	Capitol	Total
Order Date	Quantity	GL Acct.	LineItem Description			Company Name			
IT202200027	64	ANTHO DIAZ		604	750	MISC - Polycom Power Supply Wall Module; A. Diaz	\$103.00	\$0.00	103.00
	1	0520	Polycom Power Supply Wall Module 110V			NexxtWorks/R & R International	\$103.00	\$0.00	103.00
IT202200031	34	ROBERT MORE		604	620	Software - MS WIN XP Upgrade License; A. Diaz	\$156.74	\$0.00	156.74
	1	0525	MS Windows XP PRO English Upgrade			Software House International	\$156.74	\$0.00	156.74
IT202900128	249	ANTHO DIAZ		604	750	Upgrade - (2) Kingston 128Mb for Gateway SOLO 53	\$82.00	\$0.00	82.00
	2	0520	Kingston 128Mb 100Mhz Module for Gateway 2150/5300/9300			Software House International	\$82.00	\$0.00	82.00
IT204400288	388	ANTHO DIAZ		604	750	Misc - Media for Visual Studio (Demo only)	\$42.00	\$0.00	42.00
	1	0520	MS Visual Studio EE v6.0 f/32-bit Backoffice Media			Software House International	\$21.00	\$0.00	21.00
	1	0520	MS Visual Studio EE v6.0 f/32-bit Win Media Kit only			Software House International	\$21.00	\$0.00	21.00
IT204400295	378	ANTHO DIAZ		604	750	Software - (2) UltraEdit v9.0 Upgrade; A. Diaz	\$35.00	\$0.00	35.00
	2	0525	IDM Computer Solutions Ultra Edit v9.0 Upgrade Lic			IDM Computer Solutions, Inc.	\$35.00	\$0.00	35.00
IT209500809	955	ANTHO DIAZ		604	750	Misc - Adesso Tru-Form Ergonomic keyboard w/Touch	\$67.00	\$0.00	67.00
	1	0520	Adesso PS2 Keyboard W95 W/ contrd Egon Keyboard			Software House International	\$67.00	\$0.00	67.00

Summary For Facility: 604			
	Allocated This Period	Allocated YTD	Budget Remaining
Capital	0.00	0.00	0.00
Expense	485.74	485.74	(485.74)
Total:	485.74	485.74	