PO NUMBER	O/C	ORDERED	DUE DATE	VENDOR NO/NAME	REQ	ORIGINAL	OPEN AMT	EXPENSED
9000134	O	12/14/10	12/14/10	2594 IKON OFFICE SOLUTIONS				

Line	Description	JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1.	VSO·MPC6001 MONTHLY LEASE			1.00	.00	.00	1.00	229.20	229.20	.00
	001·190·553·4400			RENTALS AND LEASES						
2.	BLDG·MPC6001 MONTLY LEASE			1.00	.00	.00	1.00	641.60	641.60	.00
	124·142·524·4400			RENTALS AND LEASES						
3.	PLANNING·MPC6001 MONTHLY LEASE			1.00	.00	.00	1.00	137.50	137.50	.00
	001·140·515·4400			RENTALS AND LEASES						
4.	FIRE SVC·MPC6001 MONTHLY LEASE			1.00	.00	.00	1.00	641.60	641.60	.00
	182·182·522·4400			RENTALS AND LEASES						
5.	IT·MPC6001 MONTHLY LEASE			1.00	.00	.00	1.00	320.80	320.80	.00
	001·415·519·4400			RENTALS AND LEASES						
6.	MAINT·MPC6001 MONTHLY LEASE			1.00	.00	.00	1.00	320.80	320.80	.00
	001·100·519·4400			RENTALS AND LEASES						
7.	VSO·ADDITIONAL COPY CHARGE			1.00	.00	.00	1.00	5.30	5.30	.00
	001·190·553·4700			PRINTING AND BINDING						
8.	BLDG·ADDITIONAL COPY CHARGE			1.00	.00	.00	1.00	23.40	23.40	.00
	124·142·524·4700			PRINTING AND BINDING						
9.	PLANNING·ADDITIONAL COPY CHG			1.00	.00	.00	1.00	5.00	5.00	.00
	001·140·515·4700			PRINTING AND BINDING						
10.	FIRE SVC·ADDITIONAL COPY CHG			1.00	.00	.00	1.00	23.40	23.40	.00
	182·182·522·4700			PRINTING AND BINDING						
11.	IT·ADDITIONAL COPY CHARGE			1.00	.00	.00	1.00	11.70	11.70	.00
	001·415·519·4700			PRINTING AND BINDING						
12.	MAINT·ADDITIONAL COPY CHARGE			1.00	.00	.00	1.00	11.70	11.70	.00
	001·100·519·4700			PRINTING AND BINDING						
	*** TOTALS ***							2,372.00	2,372.00	.00
	*** GRAND TOTALS *** #PO's			1				2,372.00	2,372.00	.00