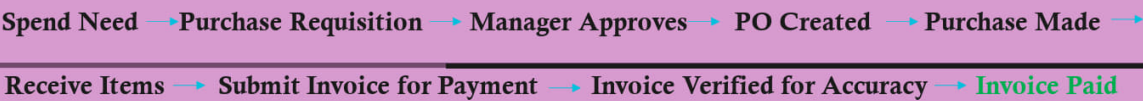


Purchasing Flow



Transaction date

08/14/2024

Date due

09/13/2024

Item totals

500.00

Subtotals

0.00

Transaction total

500.00

Transaction status

Pending

Transaction

History

Date *

08/14/2024

Vendor

V-000002--A&J Landscape & Maintenance

Project

Document number

PREQ-000011

Pay to

A&J Landscape & Maintenance

Return to

A&J Landscape & Maintenance

1765 B County Hwy SS
Rice Lake, WI 54868 United States
aandlandscape@gmail.com

1765 B County Hwy SS
Rice Lake, WI 54868 United States
aandlandscape@gmail.com

Payment terms

Net 30

Expiration date *

09/13/2024

Reference

Vendor document number

Message

Shipping method

Attachment

State

Pending

> Shipping dates

Entries

Show defaults

	Company	Department	Property	Project	Cost Code	Cost type	Item ID *	Quantity *	Unit	Price *	Extended price	
1	E200--S.C. Swiderski I	D13--Grounds	B0000117--1420 West	Grounds Pass Thru--G	GRND50003--Pest Co	GRNDS--Grounds	60100--Grounds	1.00	Each	500.00	500.00	+
2												+
Total											500.00	

FIELDs FOR PURCHASE REQUISITION

***If you do not code this correctly the first time, or you enter the wrong amount of spend, your invoice for payment will be denied, the PO will need to be fixed and resubmitted for approval, before the invoice will be paid.

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