

City of Fullerton Purchase Order Status Inquiry

PURCHASE ORDER INFORMATION

PO Number: P002068	Vendor: V0013383	Anil Verma Associates Inc	Partially Paid
PR Number: R0012127	Addr Cd: <input type="text" value="PI"/>	444 South Flower St. Suite 1688 LOS ANGELES, CA 90071	PO Total 154,072.00
Sec Code: EN			PO Balance 88,047.05
			Amount Expended 66,024.95
Confirm:	Requested by: Becky Stevens	Req. Dt: 09/09/2015	
Account:	Approved by: BSI	Apr Dt: 09/28/2015	
Contract: CONSTRUCT SUP	Printed by: BSI	Print Dt: 09/28/2015	
PO Type: P	End Use: FULL TRANS PED BRDG	Buyer:	
Ship To: L010 CITY OF FULLERTON - PUBLIC WORKS		Req. Codes: <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	
Bill To: L009 CITY OF FULLERTON - ACCTS PAYABLE		<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	

ITEMS

Item	Qty Ordered	Unit	Unit Price	Key	Object	Tax1 Tax2	Discount Charges	Extended	Catalog Ship To	F/A Whse	Print Chg
0004	0.00		0.00	GL	7442002 6372	0.00	0.00	0.00		N	Y
					Qty Received		Receipt Date	Packing Slip			
			0.00		Total Quantity Received						
Product ID:	P.O. TOTAL NOT TO EXCEED. . . .										
	\$154,072.00										
0001	1.00	LOT	154,072.00	GL	7442002 6372	0.00	0.00	154,072.00		N	Y
					Qty Received		Receipt Date	Packing Slip			
			0.00		Total Quantity Received						
Product ID:	PROVIDE PROFESSIONAL CONSTRUCTION SUPPORT										
	SERVICES FOR THE FULLERTON TRANSPORTATION										
	PEDESTRIAN BRIDGE ELEVATOR ADDITION PROJECT.										
0002	0.00		0.00	GL	7442002 6372	0.00	0.00	0.00		N	Y
					Qty Received		Receipt Date	Packing Slip			
			0.00		Total Quantity Received						
Product ID:	PER AGREEMENT DATED 8/27/15										
0003	0.00		0.00	GL	7442002 6372	0.00	0.00	0.00		N	Y
					Qty Received		Receipt Date	Packing Slip			
			0.00		Total Quantity Received						
Product ID:	*										

PR NOTES/PRINT BEFORE/PRINT AFTER TEXT

Print Before: SENT BY EMAIL TO: ANILVERMA@EARTHLINK.NET
 =====
Print After: CITY CONTACT: KAREN KOBAYASHI, 714-738-6867
 =====
Print After: NOTE: Insurance certificates are current and

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Print After: on file in P.W.
 Print After: =====
 Print After: NOTE: P.O. issued for accounting purposes
 Print After: only.

ENCUMBRANCES

Item #	Key	Object	Reference #	Post Date	EN	PD Amount	Balance	Tp	Pay
0001	7442002	6372	P002068	09/28/2015	154,072.00		154,072.00	EN	
0001	7442002	6372	P002068	05/20/2016		20,409.00	133,663.00	PP	
0001	7442002	6372	P002068	10/14/2016		35,471.24	98,191.76	PP	
0001	7442002	6372	P002068	03/17/2017		2,598.76	95,593.00	PP	
0001	7442002	6372	P002068	03/17/2017		2,240.00	93,353.00	PP	
0001	7442002	6372	P002068	04/07/2017		5,305.95	88,047.05	PP	
Balance:					154,072.00	66,024.95	88,047.05		

OPEN HOLD ACTIVITY

	Item	Key	Object	Check #	Check Date	Qty	Unit Price	Tax	PD Amount	Invoice #	Invoice Date
Paid	0001	7442002	6372	00239583	05/20/2016	1.00	20,409.00	0.00	20,409.00	1-5538	04/20/2016
TOTAL CHECK AP 00239583									20,409.00		
Paid	0001	7442002	6372	00242522	10/14/2016	1.00	35,471.24	0.00	35,471.24	2-5624	09/07/2016
TOTAL CHECK AP 00242522									35,471.24		
Paid	0001	7442002	6372	00245525	03/17/2017	1.00	2,598.76	0.00	2,598.76	3-5717	12/13/2016
TOTAL CHECK AP 00245525									2,598.76		
Paid	0001	7442002	6372	00245525	03/17/2017	1.00	2,240.00	0.00	2,240.00	4-5769	02/15/2017
TOTAL CHECK AP 00245525									2,240.00		
Paid	0001	7442002	6372	00245858	04/05/2017	1.00	5,305.95	0.00	5,305.95	5-5797	03/24/2017
TOTAL CHECK AP 00245858									5,305.95		
TOTALS FOR P002068									66,024.95		

WORK FLOW HISTORY

WF Role	Approver	Status	Assigned	Responded	Notes
	BECKYS	Accepted	09/09/2015	09/09/2015	
MGR_WATER	DAVIDS	Accepted	09/09/2015	09/10/2015	
DIR_ENGINEER	DONH	Accepted	09/10/2015	09/10/2015	
MGR_PURCH	MARGOTC	Accepted	09/10/2015	09/28/2015	

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Selection Criteria: POMASTER.[pop_po_no] LIKE '%P002068'