

City of Fullerton Purchase Order Status Inquiry

PURCHASE ORDER INFORMATION

PO Number: P001678	Vendor: V0065023	Griffin Structures Inc.	Fully Paid
PR Number: R0008878	Addr Cd: <input type="text" value="PI"/>	2 Technology Drive, Suite 150 IRVINE, CA 92618	PO Total 6,000.00
Sec Code: EN			PO Balance 0.00
			Amount Expended 6,000.00
Confirm:	Requested by: Daniel Guerra	Req. Dt: 12/04/2013	
Account:	Approved by: BSI	Apr Dt: 03/03/2014	
Contract: ELEVATOR ADDITIO	Printed by: BSI	Print Dt: 03/03/2014	
PO Type: P	End Use: TRANS CENTER PED BRG	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	
0002	0.00		0.00	GL	7442002 6371	0.00	0.00	0.00		N		
						0.00	0.00				Y	
					<u>Qty Received</u>	<u>Receipt Date</u>	<u>Packing Slip</u>					
			0.00		<i>Total Quantity Received</i>							
		Product ID:	Per proposal dated 11/12/13									
0003	0.00		0.00	GL	7442002 6371	0.00	0.00	0.00		N		
						0.00	0.00				Y	
					<u>Qty Received</u>	<u>Receipt Date</u>	<u>Packing Slip</u>					
			0.00		<i>Total Quantity Received</i>							
		Product ID:	*									
0004	0.00		0.00	GL	7442002 6371	0.00	0.00	0.00		N		
						0.00	0.00				Y	
					<u>Qty Received</u>	<u>Receipt Date</u>	<u>Packing Slip</u>					
			0.00		<i>Total Quantity Received</i>							
		Product ID:	P.O. Total Not To Exceed. . . . \$6,000.00									
0001	1.00	LOT	6,000.00	GL	7442002 6371	0.00	0.00	6,000.00		N		
						0.00	0.00				Y	
					<u>Qty Received</u>	<u>Receipt Date</u>	<u>Packing Slip</u>					
			0.00		<i>Total Quantity Received</i>							
		Product ID:	Perform a Constructability Review of the draft bid documents for the Fullerton Transportation Center Pedestrian Bridge Elevator Addition Project.									

PR NOTES/PRINT BEFORE/PRINT AFTER TEXT

City Contact:
Karen Kobayashi
714-738-6867

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SENT BY E-MAIL TO: RTORRIERO@GRIFFINHOLDINGS.NET

Print After: CITY CONTACT: KAREN KOBAYASHI, 714-738-6867

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Print After: =====

Print After: NOTE: Insurance certificates are current and

Print After: on file in P.W.

Print After: =====

Print After: NOTE: P.O. issued for accounting purposes

Print After: only.

ENCUMBRANCES

<u>Item #</u>	<u>Key</u>	<u>Object</u>	<u>Reference #</u>	<u>Post Date</u>	<u>EN</u>	<u>PD Amount</u>	<u>Balance</u>	<u>Tp</u>	<u>Pay</u>
0001	7442002	6371	P001678	03/03/2014	6,000.00		6,000.00	EN	
0001	7442002	6371	P001678	04/11/2014		6,000.00		FP	
Balance:					6,000.00	6,000.00			

OPEN HOLD ACTIVITY

	<u>Item</u>	<u>Key</u>	<u>Object</u>	<u>Check #</u>	<u>Check Date</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Tax</u>	<u>PD Amount</u>	<u>Invoice #</u>	<u>Invoice Date</u>
<i>Paid</i>	0001	7442002	6371	00224553	04/11/2014	1.00	6,000.00	0.00	6,000.00	P001678	03/31/2014
<i>TOTAL CHECK AP 00224553</i>									6,000.00		
<i>TOTALS FOR P001678</i>									6,000.00		

WORK FLOW HISTORY

<u>WF Role</u>	<u>Approver</u>	<u>Status</u>	<u>Assigned</u>	<u>Responded</u>	<u>Notes</u>
	DANIELG	Accepted	12/04/2013	12/04/2013	
DIR_ENGINEER	DONH	Expired	12/04/2013	12/06/2013	Expired at 12/10/2013 3:45:55 PM; Retry Forever
DIR_ENGINEER	DONH	Accepted	12/06/2013	12/09/2013	
MGR_PURCH	MARGOTC	Expired	12/09/2013	02/09/2014	Expired at 4/9/2014 11:11:50 AM; Retry Forever
MGR_PURCH	MARGOTC	Accepted	02/09/2014	03/03/2014	

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Selection Criteria: POMASTER.[pop_po_no] LIKE '%P001678'