

# City of Fullerton Purchase Order Status Inquiry

## PURCHASE ORDER INFORMATION

<b>PO Number:</b> P902854	<b>Vendor:</b> V0065023	<b>Griffin Structures Inc.</b>	<b>Purchase Order</b>
<b>PR Number:</b> R0014626	Addr Cd: <input type="text" value="PI"/>	2 Technology Drive, Suite 150 IRVINE, CA 92618	<b>PO Total</b> 154,500.00
<b>Sec Code:</b> EN			<b>PO Balance</b> 154,500.00
			<b>Amount Expended</b> 0.00
<b>Confirm:</b> P902854	<b>Requested by:</b> Kristi Nordell	<b>Req. Dt:</b> 02/23/2017	
<b>Account:</b>	<b>Approved by:</b> BSI	<b>Apr Dt:</b> 03/09/2017	
<b>Contract:</b> BRIDGE ELEVATOR	<b>Printed by:</b> MARGOTC	<b>Print Dt:</b> 02/17/2017	
<b>PO Type:</b> P	<b>End Use:</b> TRANS CENTER PED	<b>Buyer:</b>	
<b>Ship To:</b> L010 CITY OF FULLERTON - PUBLIC WORKS		<b>Req. Codes:</b>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
<b>Bill To:</b> 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	
0001	1.00	LOT	154,500.00	GL	7442002	6372	0.00 0.00	154,500.00		N		
				<u>Qty Received</u>	<u>Receipt Date</u>	<u>Packing Slip</u>						
				0.00	<i>Total Quantity Received</i>							
Product ID:	PROVIDE CONSTRUCTION MANAGEMENT SERVICES FOR THE TRANSPORTATION CENTER PEDESTRIAN BRIDGE ELEVATOR ADDITION PROJECT.											
0002	0.00	GL	0.00	GL	7442002	6372	0.00 0.00	0.00		N		
				<u>Qty Received</u>	<u>Receipt Date</u>	<u>Packing Slip</u>						
				0.00	<i>Total Quantity Received</i>							
Product ID:	PER PROPOSAL DATED 2/16/17											
0003	0.00	GL	0.00	GL	7442002	6372	0.00 0.00	0.00		N		
				<u>Qty Received</u>	<u>Receipt Date</u>	<u>Packing Slip</u>						
				0.00	<i>Total Quantity Received</i>							
Product ID:	*											
0004	0.00	GL	0.00	GL	7442002	6372	0.00 0.00	0.00		N		
				<u>Qty Received</u>	<u>Receipt Date</u>	<u>Packing Slip</u>						
				0.00	<i>Total Quantity Received</i>							
Product ID:	P.O. NOT TO EXCEED. . . . \$154,500.00											

## PR NOTES/PRINT BEFORE/PRINT AFTER TEXT

Vendor Contact: Dennis Hatch, DHATCH@GRIFFINHOLDINGS.NET

City Contact: Karen Kobayashi, ext. 6867

*Print Before:* SENT BY EMAIL TO DHATCH@GRIFFINHOLDINGS.NET

*Print Before:* =====

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

*Print After:* =====

*Print After:* NOTE: Provide Insurance per Attachment B-1

*Print After:* & return to: City of Fullerton/Risk Mgmt.,

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*Print After:* 303 W. Commonwealth Av., Fullerton CA  
*Print After:* 92832, (pending Risk Mgmt. approval).  
*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	6372	P902854	03/09/2017	154,500.00		154,500.00	EN	
<b>Balance:</b>					154,500.00	0.00	154,500.00		

## WORK FLOW HISTORY

<u>WF Role</u>	<u>Approver</u>	<u>Status</u>	<u>Assigned</u>	<u>Responded</u>	<u>Notes</u>
	KRISTIN	Accepted	02/23/2017	02/23/2017	
MGR_WATER	HYEJIN.LE	Accepted	02/23/2017	02/27/2017	
DIR_ENGINEER	DONH	Obsolete	02/27/2017	02/27/2017	Obsolete - Action taken by HYEJIN.LEE
DIR_ENGINEER	HYEJIN.LE	Accepted	02/27/2017	02/27/2017	
MGR_PURCH	MARGOTC	Accepted	02/27/2017	03/09/2017	

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**Selection Criteria:** PMASTER.[pop\_po\_no] LIKE '%P902854'