



GL Year 2014 Department Finance Division (All Column Value) Report View Options SERVICES

Apply Reset

PO Receiving Status For SERVICES

Time run: 4/21/2014 3:05:30 PM

Receiving Status FULLY RECEIVED

PO Number	Line Num	Line Description	Line Amount	Amount Billed	Amount Received	Balance
1002137	15	PO Rev.11/TO Ext.11 - Continuation of Oracle Training Services through December 2013. (Subject Matter Expert - Senior, Mikki Fontanilla \$135/hr. x 848 hrs. = \$114,480.00).	0.00	114,480.00	114,480.00	0.00
	16	PO Rev.12/TO Ext.12 - Continuation of Oracle Training services thru December 2013, TO 0121-11-ERP. for Subject Matter Expert -Senior (On-site); Jack Hoffman @ \$135/hr X 680 hrs= \$91,800.	0.00	91,800.00	91,800.00	0.00

Total No of POs by Receiving Status

