

A-44-19
Additional
Backup 2

A-44-19 Additional Backup

2019 JUL 15 A 10:49
A-44-19
Additional Backup

PCHL2340 V4.5
LINK TO:

ADVANCED PURCHASING/INVENTORY
PURCHASE ORDER/CONTRACT WRITING

07/15/2019 8:21 AM

PO/CONTRACT ID : POPD19000364 BLANKET PO ID :
PURCHASING TYPE : PO REQUISITION ID :
ACTION INDICATOR: N BID ID : RQPD19000271
CONTRACT AMOUNT : 302,100.00 INTERFACE TYPE: PO EFF DATE: 05/16/2019
REMAINING VALUE : 302,100.00 MATCH TYPE : 3W VEND CHG: Y
VENDOR ID : 630573222 WAREHOUSE : STATUS : NOPT
VENDOR NAME : INTERGRAPH CORPORATION CREATE : 05/16/19
ADDRESS : PO BOX 6695S DRIVE UPDATE : 06/26/19
MAIL STOP IW17A2 POST :
CITY: HUNTSVILLE ST: AL ZIP: 35813
DELIVER TO NAME : D.CHAFFEE DAVIS/CR35/2568
PD067 : NCPD COMMUNICATION BUR CAD OFFICE
1194 PROPECT AVENUE
CITY: WESTBURY ST: NY ZIP: 11590
BILL TO NAME : ADDR CD: GSA :
DELIVERY DATE : 06/05/2019 F.O.B. POINT : DEST TERM IND : Y
EXPIRATION DATE : DISCOUNT TERMS: N30 NOTE PAD : Y
TRACK DATE : EXPEDITOR : TRACK CODE :
F1-HELP F2-SEL TERMS F3-DELETE F4-SEL SUB F5-NEXT F6-VIEW DOC F7-SEL VEN
F9-LINK F10-SAVE F11-VIEW ACCT F12-PRINT ENTER-INQUIRE CL-EXIT
INQUIRY SUCCESSFUL, TRANSACTION READY FOR UPDATE

PCHL2346 V4.5
LINK TO:

ADVANCED PURCHASING/INVENTORY
PURCHASE ORDER/CONTRACT DETAILS

07/15/2019 8:42 AM
PAGE 01 OF 01

PO/CONTR ID: POPD19000364 ITB/BID ID: RQPD19000271 TOT AMT: 302,100.00

S	REQ	LINE NO	U/M	QUANTITY	UNIT COST	%DCT TAXES	TOTAL
	COMMODITY ID			COMMODITY NAME			
	RQPD19000271	001	EA	100.00	2,505.00		250,500.00
	920-18			COMPUTER AIDED DESIGN (CA			
	RQPD19000271	002	EA	100.00	516.00		51,600.00
	920-18			COMPUTER AIDED DESIGN (CA			

F1-HELP F2-SELECT
F7-PRIOR PAGE F8-NEXT PAGE F9-LINK
INQUIRY SUCCESSFUL

F5-NEXT F6-SPECS
ENTER-INQUIRE CL-EXIT