

PO Date PO Composer Vendor Name	Item # Description PO Number PO Class	Vendor Cat # Mfg Cat # Requisition # Project	Order Qty Received Qty Open Qty Sub-Project	UM Status	Order Price Delivery Date Contract Type Comm Code	Ext Price Line #
General Ledger Number: 11-1410-00181		Storeroom				
11/15/2012	[non-catalog]	FRE	1 EA		\$165.00	\$165.00
JESSICA BONVISSUTO 201-7	FREIGHT		1 Complete		11/16/2012	
VERNACARE INC	11-121093	ED H	0			
	STANDARD PO					3
12/18/2012	[non-catalog]	V20-015X	3 CS		\$22.25	\$66.75
JESSICA BONVISSUTO 201-7	URINALS		3 Complete		12/18/2012	
VERNACARE INC	11-123568	KARLA	0			
	STANDARD PO				MS	1
12/28/2012	[non-catalog]	V20-015X	3 CS		\$22.25	\$66.75
JESSICA BONVISSUTO 201-7	URINALS		3 Complete		12/28/2012	
VERNACARE INC	11-124266	KARLA	0			
	STANDARD PO					1
Total for GL Number:	\$298.50	0	\$298.50			
General Ledger Number: 11-1700-00270		Capital Equipment				
11/30/2012	[non-catalog]	V40-310	2 EA		\$7,200.00	\$14,400.00
JESSICA BONVISSUTO 201-7	MACERATORS		2 Complete		11/30/2012	
VERNACARE INC	11-122204K	L50183	0			
	CAPITAL PURCHASES					1
4/12/2013	[non-catalog]	V40-310	2 EA		\$6,840.00	\$13,680.00
BEVERLY PITCHFORD 201-71	MACERATORS		2 Complete		4/12/2013	
VERNACARE INC	11-132324K	L48608	0			
	STANDARD PO					1
Total for GL Number:	\$28,080.00	0	\$28,080.00			
General Ledger Number: 11-6034-06410		Pulmonary CCU				
5/9/2013	10554	V35-003	1 EA		\$70.00	\$70.00
BEVERLY PITCHFORD 201-71	SCALE ELECTRONIC UI	V35-003	1 Complete			
VERNACARE INC	11-134356	132266	0			
	STANDARD PO				MS	2
Total for GL Number:	\$70.00	0	\$70.00			