

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 #
11/15/2012 JESSICA BONVISSUTO 201-7 VERNACARE INC	STANDARD PO [non-catalog] EMESIS BASINS 11-121093	V25-030 ED H	8 CS 8 Complete 0		MS \$39.00 11/15/2012	1 \$312.00
11/20/2012 JESSICA BONVISSUTO 201-7 VERNACARE INC	STANDARD PO [non-catalog] URINALS 11-121516	V20-015X ED H	4 CS 4 Complete 0		MS \$22.25 11/20/2012	2 \$89.00
11/20/2012 JESSICA BONVISSUTO 201-7 VERNACARE INC	STANDARD PO [non-catalog] EMESIS BASINS 11-121516	V25-030 ED	4 CS 4 Complete 0		MS \$39.00 11/20/2012	1 \$156.00
<b>Total for GL Number:</b>		\$735.00	0	\$735.00	MS	2
<b>General Ledger Number: 11-6170-07710</b>		<b>Emergency Department</b>				
7/26/2012 JESSICA BONVISSUTO 201-7 VERNACARE INC	[non-catalog] TRIAL OF MACERATORS 11-112935	V40-310 L46828	2 EA 2 Complete 0		0 7/26/2012	0
<b>Total for GL Number:</b>		0	0	0		1
<b>General Ledger Number: 11-6170-08050</b>		<b>Emergency Department</b>				
9/7/2012 JESSICA BONVISSUTO 201-7 VERNACARE INC	[non-catalog] FREIGHT 11-116110	FREIGHT	1 EA 1 Complete 0		\$155.00 9/7/2012	\$155.00
9/7/2012 JESSICA BONVISSUTO 201-7 VERNACARE INC	STANDARD PO [non-catalog] FREIGHT 11-116111	FREIGHT	1 EA 1 Complete 0		FRE 0 9/7/2012	2 0
11/20/2012	STANDARD PO [non-catalog]	FREIGHT	1 EA		FRE \$165.00	2 \$165.00