

PO/Req Number: 0501800008 Date Entered: 01/25/2018 STS: O Description: MSBO BUS PURCHASE FOR 12 BUSES Amount: 973,392.00 Order From: CAPITAL 000

Expand All Collapse All

PO Master

Vendor: CAPITAL CITY BUS SALES
1700 N GRAND RIVER AVE
LANSING MI 48906

Ship To: OXFORD COMMUNITY SCHOOLS
10 N WASHINGTON
OXFORD MI 48371

Attention: ANN WEEDEN
Ship Date: 01/25/2018

Group: (050) ALL ACCOUNTS
Entered Date: 01/25/2018
Fiscal Year: 2018 - 2019

Batch Number: 25
Accounting: Account allocation by total Purchase Order amount.

Origin: Budgetary
Project/Grant: Budgetary

Contract: 01/25/2018
Notes: NO
Attachments: YES

Ship Via: Ecommerce Req: NO
Vendor Req/PO Discount %:
Ordered: NO

Printed: YES (Last Printed: 08/28/18)
Emailed: NO
Invoice To:
of Line Items: 1
of Accounts: 1

Approve/Deny Date: 01/25/2018

PO Line Items

Line Nbr.	Catalog Code	Description	Quantity	U of M	Unit Cost	Total Cost
100		12 BUSES AS PER ATTACHED BREAK OUT COSTS/SPEC SHEETS	1	EA	\$973,392.00	\$973,392.00

PO Accounts

* Designates accounts that are over budget

Account	Acct. Aml.	Acct. Pct.
*44E271 8810 09196 000 0000 0000	\$973,392.00	100.00%

PO Approval

Approval History [View All](#)

Date	Time	Action	Type	Name/Note
01/25/2018	2:09:21 PM	Approved	PO Group: Level 2	HAUGAN, CONNIE J
01/25/2018	2:06:24 PM	Approved	PO Group: Level 1	CHISHOLM, PEGGY L AUTO APPROVAL - Submitted by PEGGY L CHISHOLM on 01/25/2018 at 2:06:24 PM. * By rule, if the person who enters/modifies the requisition is an authorized approver, the system creates an auto approval. PO Group 050 ALL ACCOUNTS, Level 1.
01/25/2018	2:06:24 PM	Submitted		CHISHOLM, PEGGY L Submitted for Approval by PEGGY L CHISHOLM on 01/25/2018 at 2:06:24 PM.

PO Line Item Receiving Information

No Receiving Information exists for this Requisition/PO.

PO Invoices

There are no Invoice records for this Purchase Order.

PO Notes

No Notes exist for this Purchase Order.

PO Attachments

Type	Description	Original File	Entered By	Entered Date
Attachments	SPECS FOR 12 BUSES	CAPITAL CITY BUS SALES.pdf	PEGGY L CHISHOLM	01/25/2018 2:05 PM

Print/Email History [View Print/Email History](#)

Date	Time	Process	Status	Printed/Emailed By	Attachments	Exceptions
08/28/2018	8:35:01 AM	Printed	Open	CHISHOLM, PEGGY L	No	
08/21/2018	11:12:51 AM	Printed	Open	TUREK, STEPHANIE LEIGH	No	
08/20/2018	1:40:41 PM	Printed	Open	BROWNE, ANGIE L	No	
08/20/2018	1:20:12 PM	Printed	Open	BROWNE, ANGIE L	No	
01/25/2018	2:30:50 PM	Printed	Open	CHISHOLM, PEGGY L	No	