



Line 2	PO Qty	1.0000
USM Contract subpage		Unit Price
		ling Date 08/21
3103239456328	Sequence: 10	Trans Date: 08/20/2024
Tran Nbr: 2469216423		
Type: Expense	Distribution Li: 1	
Contract		
Account: 606490	Fund Code: 12H10	
Workflow		
If you have a...		
Cancel		

2 PO Qty 1.0000

JSM Contract subpage

Tran Nbr: 24692164233103239456328 Sequence: 10 Trans Date: 08/20/2024

Type: Expense Distribution Li: 1

1 of

Tax

Contract

Supplier 000034197 AMAZON COM LLC

Expire Dt 01/30/2025

Account: 606498 Fund Code: 14H40

OK Cancel

PC000099

Distributions

1-1 of 1

Contracts

Contract ID

PC000099

Contracts

Send to Workflow

NOTICE: If you have a signed contract for

OK Cancel