

R5743960A
 NIS0002
 Agency Number 065 DEPT OF ADM SERVICES
 Agency Division 002

STATE OF NEBRASKA
 Received/Vouchered Status Report
 Order Totals

Date - 10/20/2006
 Time - 9:16:26
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Supplier	Name	Order Number	Order TY	Order Fund	Line Number	Receipt Date	Quantity Received	Amount Received	Quantity Vouchered	Amount Vouchered	Quantity Open	Amount Open
Business Unit	65025009	NIS										
540555	ORACLE USA INC	77785	O9	56650	1.000	2/15/2006	30101.9600	30,101.96	30101.9600	30,101.96		
540555	ORACLE USA INC	77785	O9	56650	1.000	3/7/2006	98253.8400	98,253.84	98253.8400	98,253.84		
540555	ORACLE USA INC	77785	O9	56650	1.000	6/8/2006	98253.8400	98,253.84	98253.8400	98,253.84		
540555	ORACLE USA INC	77785	O9	56650	1.000	9/15/2006	98253.8400	98,253.84	98253.8400	98,253.84	13136.5200	13,136.52
540555	ORACLE USA INC	77785	O9	56650	2.000	2/15/2006	51003.5200	51,003.52	51003.5200	51,003.52		
540555	ORACLE USA INC	77785	O9	56650	3.000	2/15/2006	17148.3600	17,148.36	17148.3600	17,148.36		
540555	ORACLE USA INC	77785	O9	56650	4.000						113642.0800	113,642.08
540555	ORACLE USA INC	77785	O9	56650	5.000	3/15/2006	15138.0100	15,138.01	15138.0100	15,138.01		
540555	ORACLE USA INC	77785	O9	56650	5.000	6/26/2006	15138.0100	15,138.01	15138.0100	15,138.01		
540555	ORACLE USA INC	77785	O9	56650	5.000	10/3/2006	15138.0100	15,138.01	15138.0100	15,138.01	15137.9700	15,137.97
		77785	O9					438,429.39		438,429.39		141,916.57
								438,429.39		438,429.39		141,916.57
Agency Division Total	065 DEPT OF ADM SERVICES					Agency Division	002	438,429.39		438,429.39		141,916.57
Agency Total	065 DEPT OF ADM SERVICES							438,429.39		438,429.39		141,916.57