

Agency Number 065 DEPT OF ADM SERVICES

Standard Version

Vendor	NGIP Code	Class Description	Originating Doc	Original Date	PO Number	PO Date	Purchase Amount	Receipt Date	Receipt Amount
500017		AMSAN NOGG CHEMICAL & PAPER -			OP 27900	10/26/04	.01-		.01-
500017	485 86	JANITORIAL SUPPLIES, GENERAL L			OP 27900	10/26/04	124.98	10/27/04	124.98
500017	640 75	PAPER AND PLASTIC PRODUCTS, DI			OP 53923	07/14/05	420.20	07/19/05	420.20
500017	485 86	JANITORIAL SUPPLIES, GENERAL L			OP 54874	07/22/05	136.52	07/26/05	136.52
500017	640 75	PAPER AND PLASTIC PRODUCTS, DI			OP 58956	08/26/05	468.12	08/30/05	468.12
500017	640 75	PAPER AND PLASTIC PRODUCTS, DI			OP 60326	09/08/05	468.12	09/14/05	468.12
500017	640 75	PAPER AND PLASTIC PRODUCTS, DI			OP 62027	09/21/05	307.00	10/03/05	307.00
500017	640 75	PAPER AND PLASTIC PRODUCTS, DI			OP 65146	10/12/05	468.12	10/20/05	468.12
500017	640 75	PAPER AND PLASTIC PRODUCTS, DI			OP 67058	10/21/05	468.12	10/26/05	468.12
500017	640 75	PAPER AND PLASTIC PRODUCTS, DI			OP 67841	10/26/05	230.25	10/31/05	230.25
500017	640 75	PAPER AND PLASTIC PRODUCTS, DI			OP 67844	10/26/05	496.50	10/31/05	496.50
500017	640 75	PAPER AND PLASTIC PRODUCTS, DI			OP 69887	11/09/05	468.12	12/02/05	468.12
500017	645 75	PAPER (FOR OFFICE AND PRINT SH			OP 70735	11/16/05	468.12	11/21/05	468.12
500017	640 75	PAPER AND PLASTIC PRODUCTS, DI			OP 73116	12/06/05	468.12	12/12/05	468.12
500017	640 75	PAPER AND PLASTIC PRODUCTS, DI			OP 73125	12/06/05	307.00	12/12/05	307.00
500017	640 75	PAPER AND PLASTIC PRODUCTS, DI			OP 78748	01/13/06	496.50	01/17/06	496.50
500017	640 75	PAPER AND PLASTIC PRODUCTS, DI			OP 78752	01/13/06	468.12	01/17/06	468.12
500017	640 75	PAPER AND PLASTIC PRODUCTS, DI			OP 82959	02/10/06	468.12	02/17/06	468.12
500017	640 75	PAPER AND PLASTIC PRODUCTS, DI			OP 82966	02/10/06	307.00	02/17/06	307.00

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PAPER - 500017 AMSAN NOGG CHEMICAL & PAPER -	640 75	PAPER AND PLASTIC PRODUCTS, DI			OP 84621	02/23/06	468.12	02/27/06	468.12
500017 AMSAN NOGG CHEMICAL & PAPER -	640 75	PAPER AND PLASTIC PRODUCTS, DI			OP 86839	03/09/06	468.12	03/15/06	468.12
500017 AMSAN NOGG CHEMICAL & PAPER -	640 75	PAPER AND PLASTIC PRODUCTS, DI			OP 86842	03/09/06	307.00	03/15/06	307.00