

Vendor, PO and Invoice Payment LOOKUP

Search By

☐ Requisition# ☐ Purchase Order# ☐ Invoice# ☒ Vendor# ☐ Vendor Name

Keywords 54060

☒ Payment Information ☐ Vendor Information

Use the new Purchasing system to find information about POs

search

PAYMENT INFORMATION

Keyword: 54060

ID	PO#	VEND#	NAME	DATE	AMOUNT	CHECK#	INV#	FUND	PKG	OBJ	SOURCE
1. AP1063067		54060	*NGUYEN, THU-HA	02/27/19	176.00	A/P CK# 648219	REF FOR CANDIDATE STMT	111	0042	46390	2019 OPER-DETSV
2. AP1051821		54060	*NGUYEN, THU-HA	10/09/18	71.79	A/P CK# 643858	XXX LEAGUE CONF	111	0011	42710	2019 OPER-DETSV
		BAL:		2 INV TOTAL	247.79						