

Purchase No: 23-01536
Status: Clsd
Order Date: 06/09/23
Due Date:
Description: JUDGEMENT/LEGAL: INS. REIM.
P.O. Total: 27,719.20
Void Total: 0.00

Vendor: QBESP005
QBE SPECIALTY INSURANCE CO,
C/O SUMMIT RISK SERVICES
220 GIBRALTAR ROAD, STE. 100
HORSHAM PA 19044

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
	Line Item Descript					Charge Acct			Charge Acct	Description
	Line Item Notes									
1		1.0000		303.6000	303.60	P 1361	06/09/23	06/09/23	06/13/23	QM-2934
	LEGAL: INS. REIM.					T-22-46-760-710-000			Legal Fees	
	CLAIM NO. QM-2934									
	*** DO NOT DUPLICATE ***									
	BUDGET BATCH									
	TRANSFER TO BUDGET 3-01-20-155-000-227									
2		1.0000		7,078.0000	7,078.00	P 1361	06/09/23	06/09/23	06/13/23	QM-2934
	LEGAL: INS. REIM.					T-22-46-760-710-000			Legal Fees	
	CLAIM NO. QM-2934									
	*** DO NOT DUPLICATE ***									
	BUDGET BATCH									
	TRANSFER TO BUDGET 3-01-20-155-000-227									
3		1.0000		20,337.6000	20,337.60	P 19400	06/09/23	06/09/23	06/13/23	QM-2934
	LEGAL: INS. REIM.					3-01-37-480-000-100			Judgements	
	CLAIM NO. QM-2934									
	*** DO NOT DUPLICATE ***									
					27,719.20					