

Budget Account Maintenance
Purchase Order Maintenance

Purchase Order: 13001273

Status: Closed

Order Date: 04/10/2013

Due Date:

Description: Uniforms

F.O.B.:

Discount %: .00

Req. No: R1300911

P.O. Total: 285.00

Void Total: .00

P.O. Type:

Vendor: ACCENT

Name: ACCENT APPAREL, LLC

405 ATLANTIC CITY BLVD.

BEACHWOOD NJ 08722

Contract Id:

Supply Contract:

Ship To:

St. Contract No: DIVISION OF FIRE PREVENTION
BERKELEY TOWNSHIP/732-244-7400
627 PINEMALD KESWICK RD. RM. 202
BAYVILLE NJ 08721

Comments:

Control Balance: 000 Control Requested Balance: 000

Purchase Order Line Item Maintenance

Purchase Order: 13001373
 Item Seq: 1 Status: Paid
 Vendor: ACCENT
 Name: ACCENT APPAREL, LLC

General Notes:

Release Num: 0 Due Date: 7/7/2013
 Checking Acct: 00NFRST CURRENT ID: 13388 Date: 07/23/2013

Description: Uniforms
 First Enc Date: 04/10/2013 Charge To: Budget
 Supply Contract Id/Seq: Split Charges:

Control Acct: FIRE OE Balance: .00
 Sub-Account: Clothing & Uniforms Balance: .00

Catalog Num: Purch Type: Other
 Comm Code:

Tracking Id: Quantity: 1.0000 U. Measure: Rcvd Date: 07/18/2013 Invoice: 5823

Unit Price: 285.0000 Rcvd Batch Id: 0M 1099 1099 Exclusion:

Item Total: 285.00 Void Date: Req. No: R1300911

Control Balance: 0.00 Control Requested Balance: 0.00

Purchase Order Maintenance

Purchase Order: 16004449
Status: Closed
Order Date: 11/03/2016
Due Date: 11/03/2016
Discount %: .00
Reg. No: R1603360
Void Total: .00

P.O. Type: Vendor: ACCENT
Contract Id: 0
Supply Contract: 0
Name: ACCENT APPAREL, LLC
405 ATLANTIC CITY BLVD.
BEACHWOOD NJ 08722

PO Status
Line Item Status
Edit Discount
Edit Discount

St. Contract No:
Ship To: DIVISION OF FIRE PREVENTION
BERKELEY TOWNSHIP/732-244-7400
627 PINEALD KESNICK RD. RM. 202
BAYVILLE NJ 08721

Comments:

Duplicate

Purchase Order Line Item Maintenance

Purchase Order: 16004449

Vendor: ACCENT Notes Exist

Item Seq: 1 Status: Paid

Name: ACCENT APPAREL, LLC

General Notes

Release Num: 0 Due Date: / / Checking Acct: 00NFRST CURRENT ID: 20677 Date: 12/20/2016

Description: 2 Fire Prevention Jackets

Supply Contract Id/Seq: /

First Enc Date: 11/03/2016 Charge To: Budget 6-01-25-265-001-032

Split Charges: ☐

Control Acct: FIRE OE

Balance: 2,532.70

Sub Account: Clothing & Uniforms

Balance: -80.00

Catalog Num: / Purch Type: Other

Comm Code: /

Tracking Id: /

Quantity: 1.0000 U. Measure: /

Rcvd Date: 12/16/2016

Invoice: 8025

Unit Price: 130.0000

Rcvd Batch Id: DM

1099 1099 Exclusion: ☐

Item Total: 130.00

Void Date: / /

Req. No: R1603360

Line 1 of 1

Purchase Order Maintenance

Purchase Order: 17004062

Status: Closed

Order Date: 09/27/2017

Due Date:

Describe: CLOTHING

F.O.B.:

Discount %: .00

Req. No: R1703040

P.O. Total: 337.50

Void Total: .00

P.O. Type:

Vendor: ACCENT 0

Name: ACCENT APPAREL, LLC

405 ATLANTIC CITY BLVD.

BEACHWOOD NJ 08722

Contract Id:

Supply Contract:

St. Contract No:

Ship To:

DIVISION OF FIRE PREVENTION
BERKELEY TOWNSHIP/732-244-7400
627 PINEWALD KESWICK RD. RM. 100
BAYVILLE NJ 08721

Comments:

Purchase Order Line Item Maintenance

Purchase Order: 17004062 Vendor: ACCENT Notes Exist

Item Seq: 1 Status: Paid Status Name: ACCENT APPAREL, LLC

General Notes

Release Num: 0 Due Date: Checking Acct: CONFRST CURRENT ID: 22614 Date: 12/18/2017

Description: CLOTHING Supply Contract Id/Seq:

First Enc Date: 09/27/2017 Charge To: Budget 7-01-25-265-001-032 Split Charges: ☐

Control Acct: FIRE OE Balance: 836.84

Sub-Account: Clothing & Uniforms Balance: -187.50

Catalog Num: Purch Type: Other

Comm Code:

Tracking Id:

Quantity: 1.0000 U. Measure: Rcvd Date: 12/13/2017 Invoice: 8786

Unit Price: 337.5000 Rcvd Batch Id: AID 1099 1099 Exclusion: ☐

Item Total: 337.50 Void Date: Req. No: R1703040