

Purchase No: 20-07084

Status: Clsd

Order Date: 08/27/20

Due Date:

Description: PROVISIONAL BAGS

P.O. Total: 10,546.00

Void Total: 0.00

Vendor: INCLU005

INCLUSION SOLUTIONS, LLC

2000 GREENLEAF STREET

SUITE 3

EVANSTON IL 60202

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		60.0000		165.0000	9,900.00	P 404302	08/27/20	10/28/20	11/25/20	15448
	22" PRECINCT SUPPLY TROLLY BY					0-01-20-120-002-20245				Election Expense - Elections
	TUTTO-BLACK ITEM# 5222CEB									
2		1.0000		646.0000	646.00	P 404302	08/27/20	10/28/20	11/25/20	15448
	SHIPPING					0-01-20-120-002-20245				Election Expense - Elections
	****PLEASE SCAN/FAX TO VENDOR TO*****									
	EXPEDITE ORDER									
					10,546.00					