

Purchase No: 20-08910
 Status: Clsd Vendor: DESCO010
 Order Date: 11/04/20 DESCO ASSOCIATES
 Due Date: 11/05/20 289 MAIN STREET
 Description: REGENERATE RAPIDSCAN (BOE) RICHMONDVILLE NY 12149-0439
 P.O. Total: 1,208.40
 Void Total: 0.00

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	REGENERATE RAPIDSCAN (BOE)	1.0000		175.0000	175.00	P 404598*	11/04/20	11/18/20	11/25/20	50942
	DESCRIPTION: SERVICE LABOR TO REGENERATE SMITHS X-RAY SCANNER ON SITE SERVICE					G-02-20-011-000-20599			Equipment	
2	TRAVEL TIME COST	5.0000		175.0000	875.00	P 404598*	11/04/20	11/18/20	11/25/20	50942
	DESCRIPTION:TRAVEL TIME COSTS					G-02-20-011-000-20599			Equipment	
3	ACTUAL TRAVEL EXPENSES	1.0000		158.4000	158.40	P 404598*	11/04/20	11/18/20	11/25/20	50942
	DESCRIPTION: ACTUAL TRAVEL TIME					G-02-20-011-000-20599			Equipment	
					<u>1,208.40</u>					

* indicates line item was paid by direct deposit