

**LAWRENCE PUBLIC SCHOOLS
PURCHASE ORDER STATUS INQUIRY**

As of 7/29/2021

PURCHASE ORDER INFORMATION

PO Number: P0099900	Vendor: V0015638	MIDWEST & PLAINS EQUITY CENTER TECHNICAL ASSIST 	Fully Paid
PR Number: R0107803	Addr Cd: R1	INDIANA UNIVERSITY-PURDUE UNIVERSITY DEPT 78920 PO BOX 78000 DETROIT, MI 48278-0920	Remaining Balance: 0.00

Confirm: SEE NOTES	Requested by: DOWNING, DAWN	Req. Dt: 06/25/2019											
Account:	Approved by:	Apr Dt: 06/28/2019											
Bid:	Printed by: PFRALEY	Print Dt: 06/28/2019											
Contract:	PO Type: P	Buyer: BDIRECT											
Ship To: S50 ESDC	End Use: SUPERINTENDENT	Req. Codes:	<table border="1" style="width: 100%; height: 20px;"> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td>PO</td></tr> </table>										PO
				PO									
Bill To: S50 ESDC													

ITEMS

Item	Qty Ordered	Qty Received	Qty Remaining	UN	Unit Price	Key	Object	Extended	F/A	Chg
0001	5.00	5.00	0.00	EA	170.00	GL	2022131600 55830	850.00	N	

Product ID :

REGISTRATIONS FOR THE MIDWEST &
PLAINS EQUITY ASSISTANCE CENTER EQUITY
LEADERS INSTITUTE ON 9/16-17, 2019-
DR. ANTHONY LEWIS
DR. ANNA STUBBLEFIELD
LEAH WISDOM
DAVID CUNNINGHAM
M. KAY EMERSON (EAC CO-CHAIR)

PR NOTES/PRINT BEFORE/PRINT AFTER TEXT

6/25/2019 DD PLEASE DO NOT MAIL OUT-
SEND PO TO DAWN DOWNING

check payments must be in US Dollars,
drawn on a bank that operates within
the United States, and must be made
out to "Indiana University", and
reference "#IUPUI-19-62" and the
registrant's name on the check or
stub. Checks should be sent (along
with a copy of thE confirmation) to:

Indiana University
IU Conferences
PO Box 6212
Indianapolis, IN 46206-6212

ENCUMBRANCES

Item #	Key	Object	Reference #	Post Date	EN Amount	PD Amount	Balance	T	Pay
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OPEN HOLD ACTIVITY

	Item #	Key	Object	Check #	Check Date	Amount	Invoice #	Invoice Date
Paid	0001	2022131600	55830	00072401	08/29/2019	170.00	P0099900	06/25/2019
Paid	0001	2022131600	55830	00072401	08/29/2019	170.00	P0099900	06/25/2019
Paid	0001	2022131600	55830	00072401	08/29/2019	170.00	P0099900	06/25/2019
Paid	0001	2022131600	55830	00072401	08/29/2019	170.00	P0099900	06/25/2019

TOTAL AMOUNT CHECK AP 00072401:

680.00

TOTAL PAYMENTS FOR PO P0099900:

680.00