

City of Rochester Hills
 Purchase Orders Released From
 Blankets

<u>Order Date</u>	<u>Address Number</u>	<u>Description</u>	<u>Original Order Number</u>	<u>U/M</u>	<u>Quantity</u>	<u>Unit Cost</u>	<u>Amount Open</u>	<u>Extended Price</u>
	Order Number	517993 Ship To	450					
01/27/2004	6223	King Cove/Tienken Bridge Study	00400758	LS		.0000		4,082.13
							Open Total	PO Total 4,082.13
	Order Number	518628 Ship To	450					
03/01/2004	6223	King Cove/Tienken Bridge Study	00400758	LS		.0000		23,411.41
							Open Total	PO Total 23,411.41
	Order Number	519177 Ship To	450					
04/05/2004	6223	King Cove/Tienken Bridge Study	00400758	LS		.0000		13,244.04
							Open Total	PO Total 13,244.04
	Order Number	519434 Ship To	450					
04/21/2004	6223	King Cove/Tienken Bridge Study	00400758	LS		.0000		2,956.23
							Open Total	PO Total 2,956.23
	Order Number	519864 Ship To	450					
05/19/2004	6223	King Cove/Tienken Bridge Study	00400758	LS		.0000		5,719.38
							Open Total	PO Total 5,719.38
	Order Number	520614 Ship To	450					
06/30/2004	6223	MR-06AKingCove/TkenBridgeStudy	00400758	LS		.0000		17,025.90
							Open Total	PO Total 17,025.90
	Order Number	521120 Ship To	450					
07/28/2004	6223	King Cove/Tienken Bridge Study	00400758	LS		.0000		15,807.73
							Open Total	PO Total 15,807.73
	Order Number	521516 Ship To	450					
08/18/2004	6223	MR-06A King Cove/Tienken Brdg	00400758	LS		.0000		8,918.40
							Open Total	PO Total 8,918.40
	Order Number	522050 Ship To	450					

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09/16/2004	6223	MR-06A KingCove/Tienken Bridge	00400758	LS		.0000		11,216.59
							Open Total	PO Total 11,216.59
	Order Number	522789 Ship To	450					
10/22/2004	6223	MR-06A King Cove/Tienken Brdg	00400758	LS		.0000		12,010.26
							Open Total	PO Total 12,010.26
	Order Number	523359 Ship To	450					
11/19/2004	6223	MR-06A Intersection Improv	00400758	LS		.0000		1,397.54
							Open Total	PO Total 1,397.54
	Order Number	523904 Ship To	450					
12/20/2004	6223	MR-06AKing Cove/Tienken Bridge	00400758	LS		.0000		6,717.18
							Open Total	PO Total 6,717.18
	Order Number	524209 Ship To	450					
01/14/2005	6223	MR-06AKing Cove/Tienken Bridge	00400758	LS		.0000		23,028.76
							Open Total	PO Total 23,028.76
	Order Number	525090 Ship To	450					
03/01/2005	6223	MR-06AKing Cove/Tienken Bridge	00400758	LS		.0000		13,647.86
							Open Total	PO Total 13,647.86
	Order Number	526351 Ship To	450					
05/09/2005	6223	MR-06AKing Cove/Tienken Bridge	00400758	LS		.0000		166.59
05/09/2005	6223	MR-06AKing Cove/Tienken Bridge	00400758	EA		.0000		20,330.00
							Open Total	PO Total 20,496.59
	Order Number	527217 Ship To	450					
06/22/2005	6223	MR-06A Kings Cve/Tienken Brdge	00400758	EA		.0000		12,356.35
							Open Total	PO Total 12,356.35
	Order Number	528000 Ship To	450					
07/27/2005	6223	MR-06A Kings Cove/Tienken Brdg	00400758	EA		.0000		3,053.65

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							Open Total	PO Total 3,053.65
	Order Number	528007 Ship To	450					
07/27/2005	6223	MR-06A Kings Cove/Tienken Brdg	00400758	EA		.0000		3,711.30
							Open Total	PO Total 3,711.30
	Order Number	528594 Ship To	450					
08/29/2005	6223	MR-06A Kings Cove/Tienken Brdg	00400758	EA		.0000		9,798.11
							Open Total	PO Total 9,798.11
	Order Number	529021 Ship To	450					
09/23/2005	6223	MR-06A Kings Cove/Tienken Brdg	00400758	EA		.0000		11,447.63
							Open Total	PO Total 11,447.63
	Order Number	529721 Ship To	450					
10/31/2005	6223	MR-06A Kings Cove/Tienken Br	00400758	EA		.0000		9,848.34
							Open Total	PO Total 9,848.34
	Order Number	530472 Ship To	450					
12/13/2005	6223	Mr-06A Kings Cove/Tienken Brdg	00400758	EA		.0000		23,586.91
							Open Total	PO Total 23,586.91
	Order Number	530765 Ship To	450					
01/04/2006	6223	MR-06A Kings Cove/Tienken Brdg	00400758	EA		.0000		13,643.25
							Open Total	PO Total 13,643.25
	Order Number	531259 Ship To	450					
01/30/2006	6223	MR-06A Kings Cove/Tienken Brd	00400758	EA		.0000		9,527.81
							Open Total	PO Total 9,527.81
	Order Number	531869 Ship To	450					
03/08/2006	6223	MR-06A Kings Cove/Tienken Brdg	00400758	EA		.0000		25,880.79
							Open Total	PO Total 25,880.79

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							Grand Total	<u>302,534.14</u>