

PO/REQ Quick View

Routing Requisition Without Accounts

Year: 2019 Requisition No: 822046 Purchase Order No: 000000 Stores:  
Vendor No/Addr: 999999/00 TO BE DETERMINED

Site: 0840 BUSERVBD Submitted by: H Wilson  
Desc: OOP Travel  
Vendor Phone: (000) 000-0000  
Ship Address: 0840 MERCED UNION HIGH SCHOOL DIST  
BUSINESS OFFICE  
3430 'A' STREET  
ATWATER, CALIFORNIA 95301  
PH: (209) 325-2030  
FAX: (209) 385-8911

Item	Split	Ordered/	Received	Unit	Unit Cost	Total Cost	Discount	Tax
000000	1	P	0.00/	0.00	0.0000	0.00	.00	N
Conference Description: Empower Laserfiche Conference January 1-5 2018 Long Beach, CA Long Beach Convention Center  Hotel Req # 123456 Reg Req # 004278								
000000	2	P	1.00/	0.00	each 214.0000	214.00	.00	N
Meals: January 1-5 2018 2 meals included at conference or hotel  January 1 \$42 First Day of Travel January 2 \$42 Lunch was provided January 3 \$31 Dinner was provided January 4 \$57 January 5 \$42 Last Day of Travel								
000000	3	P	690.00/	0.00	each 0.5450	376.05	.00	N
Mileage: To and from the conference Departure Location to Renaissance Long Beach Hotel 345 miles x 2 = 690 miles total								
000000	4	P	12.00/	0.00	each 0.5450	6.54	.00	N
Mileage: To and from the hotel to the conference center 2 miles x 6 trips = 12 miles								
000000	5	P	3.00/	0.00	each 30.0000	90.00	.00	N
Parking: 3 days parking \$30 each day								
000000	6	P	3.00/	0.00	each 15.2000	45.60	.00	N
Misc: Rideshare service with Uber 3 rides to the conference \$15.20 each ride								

Account Summary: