

**Manager:** Lauren Snyder

**Business Purpose:** plexiglass for work stations

**Is this a Credit/Return:** No

**Vendor Code:** fb3551

**Card Name:** Firsttrust Bank

**Card Unit:**

**Card Receipt Total:** \$7727.40

**Card Purchase Date:** May-27-2020

**Same Expense Code Per Property?:** Yes

**Same Description Per Property?:** Yes

**Card Purchase for Only One Property:** No

**Card Allocation Method:** Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
450 Green Apartments	Split Evenly	\$275.98		79500	Extraordinary Exp	plexiglass for desks	\$275.98
Academia Suites	Split Evenly	\$275.98		79500	Extraordinary Exp	plexiglass for desks	\$275.98
Bromley House	Split Evenly	\$275.98		79500	Extraordinary Exp	plexiglass for desks	\$275.98
Crossings at Stanbridge	Split Evenly	\$275.98		79500	Extraordinary Exp	plexiglass for desks	\$275.98
Elkins Park Terrace	Split Evenly	\$275.98		79500	Extraordinary Exp	plexiglass for desks	\$275.98
Enclaves	Split Evenly	\$275.98		79500	Extraordinary Exp	plexiglass for desks	\$275.98
Eola	Split Evenly	\$275.98		79500	Extraordinary Exp	plexiglass for desks	\$275.98
Fountain Gardens	Split Evenly	\$275.98		79500	Extraordinary Exp	plexiglass for desks	\$275.98
Gardens of Mt. Airy	Split Evenly	\$275.98		79500	Extraordinary Exp	plexiglass for desks	\$275.98

Gateway Towers	Split Evenly	\$275.98		79500	Extraordinary Exp	plexiglass for desks	\$275.98
Joshua House	Split Evenly	\$275.98		79500	Extraordinary Exp	plexiglass for desks	\$275.98
Longwood Manor	Split Evenly	\$275.98		79500	Extraordinary Exp	plexiglass for desks	\$275.98
Mt. Airy Arms	Split Evenly	\$275.98		79500	Extraordinary Exp	plexiglass for desks	\$275.98
Olney Plaza	Split Evenly	\$275.98		79500	Extraordinary Exp	plexiglass for desks	\$275.98
Overlook Apartments	Split Evenly	\$275.98		79500	Extraordinary Exp	plexiglass for desks	\$275.98
Park at Westminster	Split Evenly	\$275.98		79500	Extraordinary Exp	plexiglass for desks	\$275.98
Regency House	Split Evenly	\$275.98		79500	Extraordinary Exp	plexiglass for desks	\$275.98
Rosedale Court	Split Evenly	\$275.98		79500	Extraordinary Exp	plexiglass for desks	\$275.98
Warrington Crossings	Split Evenly	\$275.98		79500	Extraordinary Exp	plexiglass for desks	\$275.98
Westgate Arms	Split Evenly	\$275.98		79500	Extraordinary Exp	plexiglass for desks	\$275.98
Haverford Court	Split Evenly	\$275.98		79500	Extraordinary Exp	plexiglass for desks	\$275.98
Meadowbrook	Split Evenly	\$275.98		79500	Extraordinary Exp	plexiglass for desks	\$275.98
Willow Bend	Split Evenly	\$275.98		79500	Extraordinary Exp	plexiglass for desks	\$275.98
York North (YONO)	Split Evenly	\$275.98		79500	Extraordinary Exp	plexiglass for desks	\$275.98
York House (South)	Split Evenly	\$275.98		79500	Extraordinary Exp	plexiglass for desks	\$275.98
Sedgwick Gardens	Split Evenly	\$275.98		79500	Extraordinary Exp	plexiglass for desks	\$275.98
7400 Roosevelt	Split Evenly	\$275.98		79500	Extraordinary Exp	plexiglass for desks	\$275.98
Towers at Wyncote	Split Evenly	\$275.94		79500	Extraordinary Exp	plexiglass for desks	\$275.94

[illegible]

P.O. NUMBER	TERMS	REP	DATE	VIA	F.O.B.	PROJECT	
76900			9-17-2020				
QUANTITY	ITEM CODE	DESCRIPTION	U/M	PRICE EACH	COLOR	AMOUNT	
	76900						
	Tax			6.00%		427.45	
<b>Total</b>						\$2,498.00	

1.1% PER MONTH CARVING CHARGE APPLIES ON ALL  
 EXCESS \$1.00 PER LB BARS TO BE