



Manager: Ketty Bailey

Business Purpose: sliding mirror doors for occupied unit

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$129.90

Card Purchase Date: Oct-25-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

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 |
|---------------------|------------------------|---------------|----------------|--------------|----------------|--------------------------------|-------------------|
| Overlook Apartments | Split Evenly           | \$129.90      | 14             | 56118        | Doors Supplies | Sliding mirror doors for occup | \$129.90          |

|   |                    |
|---|--------------------|
| <small>           Please do not photocopy or reproduce. This document is the property of the City of Los Angeles. It is to be used for the purpose of the purchase order only.         </small> |                    |
| <b>Item</b>   | <b>Price</b>       |
| 60-RO WHITE AMERICAN SOLDIER  | \$ 122.55          |
| Item # 600633   |                    |
| 129.00 Discount Ea -6.45  |                    |
| 1 @ 122.55  |                    |
| Item # 122919   |                    |
| 1 @ 0.00  |                    |
| Invoice 6068 Subtotal   | \$ 122.55          |
| Invoice 6068 Subtotal   | \$ 122.55          |
| Subtotal  | \$ 122.55          |
| PA - STATE TAX  | \$ 7.35            |
| Total Tax   | \$ 7.35            |
| Total   | \$ 129.90          |
| Total Discount: \$6.45  |                    |
| <b>Total # of Items purchased: 1</b><br><small>Excludes fees, services and special order items</small>  |                    |
| Payment: LAR ending in 0080   | \$ 129.90          |
| AuthTime  | 10/25/19 13:45:13  |
| AuthCD  | 000436             |
| EYED REFID  | 123252             |
| Authorized Buyer  | BAILEY KETTY       |
| Account Name  | 155 ROSEDALE COURT |
| Former Code   | OVERLOOK #14       |