



Manager: Lauren Snyder

Business Purpose: N95 Masks

Is this a Credit/Return: No

Vendor Code: fb3730

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1208

Card Purchase Date: Apr-02-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
450 Green Apartments	Manually enter Split	\$65.71		56116	Custodial Supplies	N95 Masks	\$
Academia Suites	Split Evenly	\$24.13		56116	Custodial Supplies	N95 Masks	\$24.13

Bromley House	Split Evenly	\$45.24	56116	Custodial Supplies	N95 Masks	\$45.24
Crossings at Stanbridge	Split Evenly	\$32.32	56116	Custodial Supplies	N95 Masks	\$32.32
Elkins Park Terrace	Split Evenly	\$6.68	56116	Custodial Supplies	N95 Masks	\$6.68
Enclaves	Split Evenly	\$46.54	56116	Custodial Supplies	N95 Masks	\$46.54
Eola	Split Evenly	\$9.26	56116	Custodial Supplies	N95 Masks	\$9.26
Fountain Gardens	Split Evenly	\$24.78	56116	Custodial Supplies	N95 Masks	\$24.78
Gardens of Mt. Airy	Split Evenly	\$13.14	56116	Custodial Supplies	N95 Masks	\$13.14
Gateway Towers	Split Evenly	\$85.96	56116	Custodial Supplies	N95 Masks	\$85.96
Joshua House	Split Evenly	\$67.22	56116	Custodial Supplies	N95 Masks	\$67.22
Longwood Manor	Split Evenly	\$25.85	56116	Custodial Supplies	N95 Masks	\$25.85
Mt. Airy Arms	Split Evenly	\$21.54	56116	Custodial Supplies	N95 Masks	\$21.54
Olney Plaza	Split Evenly	\$12.93	56116	Custodial Supplies	N95 Masks	\$12.93
Overlook Apartments	Split Evenly	\$8.19	56116	Custodial Supplies	N95 Masks	\$8.19
Park at Westminster	Split Evenly	\$58.17	56116	Custodial Supplies	N95 Masks	\$58.17
Regency House	Split Evenly	\$20.04	56116	Custodial Supplies	N95 Masks	\$20.04
Rosedale Court	Split Evenly	\$16.59	56116	Custodial Supplies	N95 Masks	\$16.59
Warrington Crossings	Split Evenly	\$49.34	56116	Custodial Supplies	N95 Masks	\$49.34
Westgate Arms	Split Evenly	\$10.56	56116	Custodial Supplies	N95 Masks	\$10.56
Haverford Court	Split Evenly	\$34.04	56116	Custodial Supplies	N95 Masks	\$34.04

Meadowbrook	Split Evenly	\$115.05	56116	Custodial Supplies	N95 Masks	\$115.05
Piazza at Jenkintown	Split Evenly	\$6.68	56116	Custodial Supplies	N95 Masks	\$6.68
Willow Bend	Split Evenly	\$14.22	56116	Custodial Supplies	N95 Masks	\$14.22
York North (YONO)	Split Evenly	\$48.48	56116	Custodial Supplies	N95 Masks	\$48.48
York House (South)	Split Evenly	\$46.54	56116	Custodial Supplies	N95 Masks	\$46.54
Sedgwick Gardens	Split Evenly	\$14.65	56116	Custodial Supplies	N95 Masks	\$14.65
7400 Roosevelt	Split Evenly	\$42.23	56116	Custodial Supplies	N95 Masks	\$42.23
Towers at Wyncote	Split Evenly	\$239.55	56116	Custodial Supplies	N95 Masks	\$239.55
Chelbourne Plaza	Split Evenly	\$1.72	56116	Custodial Supplies	N95 Masks	\$1.72
625 Greenwood	Split Evenly	\$0.65	56116	Custodial Supplies	N95 Masks	\$0.65

Durato International 1000-B Whittaker Court Langhorne, PA 19047		URATO Invoice # 50034 Date: 4/9/2020		
Bill To: Jan Kovaly Jan Kovaly 2000 Community 2000 Community Philadelphia, PA 19145 (215) 951-5100	Ship To: Customer Service Phone: (215) 951-5100 Fax: (215) 951-5100 E-mail: orders@durato.com	Customer Service: Phone: (215) 951-5100 Fax: (215) 951-5100 E-mail: orders@durato.com		
Terms: C.O.D. Shipping Via: UPS		Notes: Jan Kovaly		
QTY	ITEM NAME	DESCRIPTION	PRICE	TOTAL
200	KA	N95 Mask	\$6.00	\$1,200.00
1	Delivery	UPS Next Day SM 11:59 AM, 03/03/2020	\$5.00	\$5.00
NEW TOTAL: \$1,205.00				
OLD TOTAL: \$1,200.00				
GRAND TOTAL: \$1,205.00				
PAYMENTS: \$1,205.00				
PAID: \$0.00				

THANK YOU FOR YOUR BUSINESS

* DURATO INTERNATIONAL, INC. IS NOT RESPONSIBLE FOR THE CONTENTS OF ANY DOCUMENTS OR INFORMATION RECEIVED BY THE CUSTOMER FROM ANY OTHER SOURCE. THE CUSTOMER AGREES TO HOLD DURATO INTERNATIONAL, INC. HARMLESS FROM ANY AND ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING REASONABLE ATTORNEY'S FEES AND COSTS, THAT MAY BE ASSERTED AGAINST DURATO INTERNATIONAL, INC. BY ANY THIRD PARTY. THE CUSTOMER AGREES TO HOLD DURATO INTERNATIONAL, INC. HARMLESS FROM ANY AND ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING REASONABLE ATTORNEY'S FEES AND COSTS, THAT MAY BE ASSERTED AGAINST DURATO INTERNATIONAL, INC. BY ANY THIRD PARTY. THE CUSTOMER AGREES TO HOLD DURATO INTERNATIONAL, INC. HARMLESS FROM ANY AND ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING REASONABLE ATTORNEY'S FEES AND COSTS, THAT MAY BE ASSERTED AGAINST DURATO INTERNATIONAL, INC. BY ANY THIRD PARTY.