

Manager: Antonio Cordero

Business Purpose: Electrical upgrades /Doors rehab

Is this a Credit/Return: No

Vendor Code: home9988

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$527.93

Card Purchase Date: Oct-12-2021

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Gateway Towers	Split Evenly	\$527.93	212b	60147	Rehab of Apts - (All Costs)	Rehab doors	\$263.96
Gateway Towers	Split Evenly	\$527.93	212b	60113	Electricial Upgrades	Electrical upgrades	\$263.97

16			17		
IS 2028 2888 4744 Y EPIGLAME 129		Amount 9327 PO: UND	10/12/21	DUE DATE:	739060
PRODUCT	SKU #	PO. LINE	QUANTITY		TAL PRICE
18A NYLON DECORA DUPLEX OUTLETS 10PK	G000697901000000	0003	1,0000 PK	\$14.66	\$16.06
15A NYLON DECORA DUPLEX OUTLETS 10PK	0000697901000020	10003	1,0000 PK	\$16.66	\$10.00
15A NYLON DECORA DUPLEX OUTLETS TOPK	0000697901000090	00003	1.0000 PK	816.86	\$16.80
15A DECORA SW ANTIMICROBIAL WHT	10055027340000000007		1.0000 EA	52.06	\$2.08
15A DECORA SW ANTIMICROBIAL.	10059227940000209007		1,0000 EA	\$2.90	82.96
1-10"X1.0"RED INSLTD STK STPL	00008791490001100009		1.0000 EA	84.16	84.16
15A NYLON DECORA DUPLEX	00008979010000200003		1,0000 PK	\$16.86	\$16.66
NEW WORK CEILING 4" 22.50U FQ	00009639790000600002		1.0000 EA	\$4.07	84.97
FEIT 35W EQ MR16 GU10 DL DIM LED	10044765540000100040		6.0000 EA	\$14.89	\$89.34
NEW WORK GEILING 4" 22.50U FG	00009639790000000000		1.0000 EA	\$4.97	94.97
3/4"XMY SCOTCHM VINYL FLEC	00006766160001100006		1,0000 EA	84.07	84.97
FEIT 35W EQ MR16 QU10 DL DIM LED	1004476540000100043		6.0000 EA	814.80	509.34
38"X76" 1-3/6" HO MOLDED 6PNL	00001554190002500014		1,0000 EA	967.56	\$87.56
BIFOLD 36"X80"1-3/8" HC 6PANEL MOULDED	00003116010000500014		1,0000 EA	991.50	201.66
12-2 CU MODULR AL MC QUIK WHIP	1000043485000040000		1.0000 EA	\$19.88	\$19.88
12 12 CU MODULR AL MO QUIK WHIP	10000434850000400008		1.0000 EA	\$19.88	919.68
12'					
Purchased by: CORDERO ANTO Gustomer #: 00011	ONIO		UBTOTAL AX		\$460.00 \$39.10
			OTAL		\$59.10
			OTAL		\$627.93
	Pao	9 0f 14			1-800-404-5
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