



Manager: Amber Johnson

Business Purpose: sanitizer stations

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$190.36

Card Purchase Date: Dec-02-2023

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
York North (YONO)	Split Evenly	\$190.36		56116	Custodial Supplies	(2) sanitizer stations, liquid	\$190.36

amazon.com

Final Details for Order #132-2500052-9241000

Order Placed: November 2, 2022

Amazon.com Order Number: 132-2500052-9241000

Order Total: \$190.36

Shipped on December 6, 2022

Items Ordered

2 of: Purell Advanced Germicidal Hand Sanitizer, 1000 ml, Sanitizer Refill for Purell 120 Touch-Free Dispenser (Pack of 3) - 1902-02

Price

\$95.18

Shipping Address:

Management Office- Amber

1320 W SOMERVILLE AVE OFC

PHILADELPHIA, PA 19141-2968

United States

Shipping Speed:

FREE Prime Delivery

Items Ordered

2 of: PURELL LTX 12 Touch-Free Hand Sanitizer Dispenser, Chrome/Black Finish, Dispenser for PURELL LTX 12 1200 ml Hand Sanitizer Refills - 1928-01

Price

\$95.18

Shipping Address:

Management Office- Amber

1320 W SOMERVILLE AVE OFC

PHILADELPHIA, PA 19141-2968

United States

Shipping Speed:

FREE Prime Delivery

Payment Method:

Visa / Last digits: 1018

Billing address:

Management Office- Amber

1320 W SOMERVILLE AVE OFC

PHILADELPHIA, PA 19141-2968

United States

Payment information

Item(s) Subtotal: \$179.60

Shipping & Handling: \$0.50

Total before tax: \$179.60

Estimated tax to be collected: \$10.76

Grand Total: \$190.36