



Manager: Amber Johnson

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: fb1018

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$190.36

Card Purchase Date: Dec-02-2022

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

CONFIRM

Final Details for Order #112-989051-0241000

Order Placed: December 2, 2022

Customer Order Number: 112-989051-0241000

Order Total: \$190.36

Shipped on December 2, 2022

Items Ordered

1 ea. Puril LTX Touch-Free Hand Sanitizer Dispenser, 1200 mL, Sanitizer Refill for Dispenser (Pack of 2) - 1903.36

Price

\$19.76

Condition: New

Shipping Address:

Management Office - Amber

1720 W SCHERVILLE AVE OFC

PHILADELPHIA, PA 19141-2968

United States

Shipping Speed:

FREE Prime Delivery

Shipped on December 3, 2022

Items Ordered

2 ea. PURILL LTX-12 Touch-Free Hand Sanitizer Dispenser, Chrome/Black Finish, Dispenser for PURILL LTX-12 1200 mL Hand Sanitizer Refill - 1909.01

Price

\$20.40

Condition: New

Shipping Address:

Management Office - Amber

1720 W SCHERVILLE AVE OFC

PHILADELPHIA, PA 19141-2968

United States

Shipping Speed:

FREE Prime Delivery

Payment Method:

Visa / Last digits: 1018

Item(s) Subtotal: \$179.60

Shipping & Handling: \$0.00

Billing address

Management Office - Amber

1720 W SCHERVILLE AVE OFC

PHILADELPHIA, PA 19141-2968

United States

Total before tax: \$179.60

Estimated tax to be collected: \$10.76

Grand Total:\$190.36