



Manager: Doris Scipio

Business Purpose: AC units

Is this a Credit/Return: No

Vendor Code: low3696

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1642.79

Card Purchase Date: Jun-08-2023

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
Sedgwick Terrace	Split Evenly	\$1,642.79		56150	Air conditioners	AC units	\$1,642.79

UNIVERSITY OF TEXAS AT AUSTIN

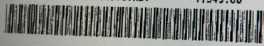
- SOS SALE -

SALES# 50735CU1 1736534 TRANS# 33254968 05-08-23

1232238 230608	1,549.80
8K BTU WINDOW A/C	
407.84 DISCOUNT EACH	-20.39
4 0 387.45	
[DIRECT DELIVERY]	

PO #: 232256626

INVOICE 86007 SUBTOTAL: 1,549.80



INVOICE 86006 SUBTOTAL: 0.00

INVOICE 86007 SUBTOTAL: 1,549.80

SUBTOTAL: 1,549.80

TAX: 92.99

BALANCE DUE: 1,642.79

LAR: 1,642.79

TOTAL DISCOUNT: 81.56

LAR:XXXXXXXXXXXX3595 AMOUNT:1,642.79 AUTHCD:001171

KEYED REFID:418308 05/08/23 16:09:35

ACCOUNT NAME: SEDGWICK TERRACE

AUTH: 05/08/23 16:09:35