



Manager: Mike Jacobus

Business Purpose: For mag lock

Is this a Credit/Return: No

Vendor Code: fb9981

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$269.55

Card Purchase Date: Mar-28-2023

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
251 DeKalb	Split Evenly	\$269.55		56118	Doors Supplies	For kidville door	\$269.55

Freight Delivery - Larger orders that exceed UPS or FedEx size or weight limitations will be delivered via tractor-trailer to your location. Freight on Board at curb or dockside. Since the driver does not unload, you will need to arrange for UNLOADING and INSPECT and SIGN for your order. Special services such as - flat bed delivery, delivery, custom packaging, etc. must be arranged prior to shipment as additional charges may apply. Delivery to a residential address or construction site, the driver will deliver to the nearest commercial address.