



Manager: Avani Ghetia

Business Purpose: Computer for YorkHouse

Is this a Credit/Return: No

Vendor Code: fb3551

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$860.79

Card Purchase Date: Oct-18-2019

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 House (South)	Split Evenly	\$860.79	142	57169	Computer Expenses	Computer Tower (ThinkCentre M720 SFF)	\$860.79

Lenovo

Lenovo (United States) Inc.

Ship To	Armi Genta 308 York Rd Ste 211 Jenkintown PA 19046-3270 Armi Genta	Invoice No	645209609	Invoice Date	10/18/2019
Invoice To	Armi Genta 308 York Rd Ste 211 Jenkintown PA 19046-3270	Send Payment to:	Lenovo (United States) Inc. P.O. Box 842055 Pittsburgh, PA 15264-2055		
SAP Customer #	: U500000001	For questions about your invoice	call: 1-800-426-9731		
SAP Customer Name	: Armi Genta	email:	nae@lenovo.com		
PO #	:	Delivery #	: 5227396535		
Agreement #		Lenovo Order #	: 4295768708		
		License #			
Product	Description	QTY	Unit price	Amount	
			Discount Amt	Discount Amt	
Summary:					
Total of Products/Services				\$12.07	
State Tax				48.72	
Total of Sales Tax				48.72	
Total Amount Due				\$60.79	
This invoice is issued as a result of the Lenovo CUSTOMER AGREEMENT or the equivalent agreement between us.					
Remarks:					
These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) herein identified. They may not be reexported, transferred, or otherwise disposed of to any other country or to any person other than the authorized ultimate consignee or end user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or its otherwise authorized by U.S. law and regulations.					

Payment method:					
Credit Card					
PAID BY CREDIT CARD				\$60.79	