



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 Gorta 305 York Rd Ste 111 Jenkintown, PA 19046-3270 Armi Gorta	Invoice No	841209716	Invoice Date	10/18/2019
Invoice To	Armi Gorta 305 York Rd Ste 111 Jenkintown, PA 19046-3270	Send Payment to:	Lenovo (United States) Inc. P.O. Box 640055 Pittsburgh, PA 15264-0055	For questions about your invoice	
SAP Customer #	: U50000001	call:	Lenovo Accounts Receivable 1-800-426-9731		
SAP Customer Name	: Armi Gorta	email:	naa@lenovo.com		
PO #	:	Delivery #	: 5217397244		
Agreement #	:	Lenovo Order #	: 429798708		
		Invoice #			
Product	Description	QTY	Unit price	Amount	
			Discount Amt	Discounted Amt	
Summary:					
Total of Products/Services				812.07	
State Tax				48.72	
Total of Sales Tax				48.72	
Total Amount Due				860.79	
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 resold, 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				860.79	