

Purchase Orders-Konnech PollChief

Purchase Order Headers												
PUR Header												
Number	Rev	Ship-To	Description	Type	Approval Status	Order Date	Supplier	Supplier Site	Amount	Matched Amount	Buyer	Clk
390436	0	ADM-1054		Standard Purch	Approved	15-FEB-2021 11	Konnech Inc	MI-OKEMOS-01	3,650.00	3,650.00	Walker, Jennifer El	Clk
379734	0	ELC-Comm	software mainten	Standard Purch	Approved	10-JUN-2020 08	Konnech Inc	MI-OKEMOS-01	31,800.00	31,800.00	Walker, Jennifer El	Clk
365926	0	ADM-1054		Standard Purch	Approved	12-AUG-2019 11	Konnech Inc	MI-OKEMOS-01	800.00	800.00	Boos, John F	Clk
363305	0	ELC-Comm	software mainten	Standard Purch	Approved	21-JUN-2019 14	Konnech Inc	MI-OKEMOS-01	31,800.00	31,800.00	Boos, John F	Clk

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379734	0	ELC-Comm	software mainten	Standard Purch	Approved	10-JUN-2020 08	Konnech Inc	MI-OKEMOS-01	31,800.00	31,800.00	Walker, Jennifer El	C
365926	0	ADM-1054		Standard Purch	Approved	12-AUG-2019 11	Konnech Inc	MI-OKEMOS-01	800.00	800.00	Boos, John F	C
363305	0	ELC-Comm	software mainten	Standard Purch	Approved	21-JUN-2019 14	Konnech Inc	MI-OKEMOS-01	31,800.00	31,800.00	Boos, John F	C
349405	0	ADM-1054		Standard Purch	Approved	11-SEP-2018 11	Konnech Inc	MI-OKEMOS-01	2,000.00	2,000.00	Boos, John F	C
342759	0	ADM-1054		Standard Purch	Approved	03-MAY-2018 11	Konnech Inc	MI-OKEMOS-01	2,200.00	2,200.00	Boos, John F	C
342055	0	ADM-1054		Standard Purch	Approved	20-APR-2018 11	Konnech Inc	MI-OKEMOS-01	1,300.00	1,300.00	Boos, John F	C
335012	0	ELC-Comm	Poll chief software	Standard Purch	Approved	30-NOV-2017 11	Konnech Inc	MI-OKEMOS-01	31,800.00	31,800.00	Boos, John F	C
330664	1	ADM-1054		Standard Purch	Approved	05-SEP-2017 01	Konnech Inc	MI-OKEMOS-01	0.00	0.00	Allen, Lawrence Rc	C
330638	1	ADM-1054		Standard Purch	Approved	01-SEP-2017 11	Konnech Inc	MI-OKEMOS-01	0.00	0.00	Allen, Lawrence Rc	C
307142	1	ADM-1054	Informal RFP - El	Standard Purch	Approved	13-JUN-2016 16	Konnech Inc	MI-OKEMOS-01	98,600.00	98,600.00	Lynes, Robin Ann	C