



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services
 Nacogdoches, Texas 75962-3030

Supplier: Phone (936) 468-2206 * Fax (936) 468-4282

Motorola Inc
 1303 E Algonquin Rd
 Schaumburg IL 60196-1079

PO Number: P2501708

PO Date: 11/13/24

Delivery Date: 12/20/24

**CONFIRM RECEIPT OF PURCHASE ORDER AND
 ACCEPTANCE OF DELIVERY DATE
 BY EMAILING PURCHASE@SFASU.EDU.**

Kathy.Durrett@sfasu.edu

Send Billing Invoice to:

Stephen F. Austin State University
 P.O. Box 6085
 Nacogdoches, TX 75962-6085
 ATTN: Accounts Payable

Ship to:

Erika Sanchez-Garza
 University Police
 UPD Bldg
 232 E College
 SFA Box 13062
 Nacogdoches TX 75962

Terms: Net 30

FOB: Destination Prepaid

**PURCHASE ORDER NO. MUST APPEAR ON ALL
 SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
1	Quote #2892431 dated 11/12/24 ---- Sourcewell # 042021-MOT ---- Stephen F. Austin State University will be closed for the below holidays. Please adjust your schedule accordingly. Thanksgiving Holidays 11/28/24 & 11/29/24 Christmas Holidays 12/23/24 to 1/1/25 000P72657A HIGH FREQUENCY RADIO (SSB), MOBILE AND BASE M37TSS9PW1AN APX8500 ALL BAND MP MOBILE	2.00 EA	3,718.3900	7,436.78

Purchaser: Kathy Durrett	(936) 4684225	ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL: CONTINUED
Vendor ID: 20006193	Collegiate Licensed:	
Req No: R0082702	Employee/Employee Relationship:	

Blanket Order: HUB Status: Purchase Class: **Cooperative Purchase**

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

966005-55014-775120	\$7,436.78	966005-55014-775120	\$477.42
966005-55014-775120	\$8.76	966005-55014-775120	\$827.82
966005-55014-775120	\$160.60	966005-55014-775120	\$160.60
966005-55014-775120	\$160.60	966005-55014-775120	\$1,046.82
966005-55014-775120	\$722.70	966005-55014-775120	\$115.34
966005-55014-775120	\$153.30	966005-55014-775120	\$529.98
966005-55014-775120	\$2,409.00	966005-55014-773800	\$481.80
966005-55014-773670	\$576.00		
966005-55014-775120	\$240.90		
966005-55014-775120	\$481.80		
966005-55014-775120	\$96.36		
966005-55014-775120	\$763.58		



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services
 Nacogdoches, Texas 75962-3030

Supplier: Phone (936) 468-2206 * Fax (936) 468-4282

Motorola Inc
 1303 E Algonquin Rd
 Schaumburg IL 60196-1079

PO Number: P2501708

PO Date: 11/13/24

Delivery Date: 12/20/24

**CONFIRM RECEIPT OF PURCHASE ORDER AND
 ACCEPTANCE OF DELIVERY DATE
 BY EMAILING PURCHASE@SFASU.EDU.**

Kathy.Durrett@sfasu.edu

Send Billing Invoice to:

Stephen F. Austin State University
 P.O. Box 6085
 Nacogdoches, TX 75962-6085
 ATTN: Accounts Payable

Ship to:

Erika Sanchez-Garza
 University Police
 UPD Bldg
 232 E College
 SFA Box 13062
 Nacogdoches TX 75962

Terms: Net 30

FOB: Destination Prepaid

**PURCHASE ORDER NO. MUST APPEAR ON ALL
 SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
	(2) @ \$4,302.39 = \$8,604.78 ---- LESS CREDIT OF FOR GA05509AA - DEL: DELETE UHF BAND (2) @ <\$584.00> = <\$1,168.00> --- INCLUDED AT NO CHARGE: (2) G444AH - ADD: PAX CONTROL HEAD SOFTWARE (2) GA01517AA - DEL: NO J600 ADAPTER CABLE NEEDED (2) QA09113AB - ADD: BASELINE RELEASE SW ---- TOTAL - \$8,604.78 - \$1,168.00 = \$7,436.78			
2	000P72616A RADIO ANTENNAS AND ACCESSORIES	2.00 EA	4.3800	8.76

Purchaser: Kathy Durrett	(936) 4684225	ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL: CONTINUED
Vendor ID: 20006193	Collegiate Licensed:	
Req No: R0082702	Employee/Employee Relationship:	

Blanket Order: HUB Status: Purchase Class: **Cooperative Purchase**

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

966005-55014-775120	\$7,436.78	966005-55014-775120	\$477.42
966005-55014-775120	\$8.76	966005-55014-775120	\$827.82
966005-55014-775120	\$160.60	966005-55014-775120	\$160.60
966005-55014-775120	\$160.60	966005-55014-775120	\$1,046.82
966005-55014-775120	\$722.70	966005-55014-775120	\$115.34
966005-55014-775120	\$153.30	966005-55014-775120	\$529.98
966005-55014-775120	\$2,409.00	966005-55014-773800	\$481.80
966005-55014-773670	\$576.00		
966005-55014-775120	\$240.90		
966005-55014-775120	\$481.80		
966005-55014-775120	\$96.36		
966005-55014-775120	\$763.58		



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services
 Nacogdoches, Texas 75962-3030

Supplier: Phone (936) 468-2206 * Fax (936) 468-4282

Motorola Inc
 1303 E Algonquin Rd
 Schaumburg IL 60196-1079

PO Number: P2501708

PO Date: 11/13/24

Delivery Date: 12/20/24

**CONFIRM RECEIPT OF PURCHASE ORDER AND
 ACCEPTANCE OF DELIVERY DATE
 BY EMAILING PURCHASE@SFASU.EDU.**

Kathy.Durrett@sfasu.edu

Send Billing Invoice to:

Stephen F. Austin State University
 P.O. Box 6085
 Nacogdoches, TX 75962-6085
 ATTN: Accounts Payable

Ship to:

Erika Sanchez-Garza
 University Police
 UPD Bldg
 232 E College
 SFA Box 13062
 Nacogdoches TX 75962

Terms: Net 30

FOB: Destination Prepaid

**PURCHASE ORDER NO. MUST APPEAR ON ALL
 SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
3	QA01648AA ADD: HW KEY SUPPLEMENTAL DATA 000P72616A RADIO ANTENNAS AND ACCESSORIES	2.00 EA	80.3000	160.60
4	G996AS ENH: OVER THE AIR PROVISIONING 000P72616A RADIO ANTENNAS AND ACCESSORIES	2.00 EA	80.3000	160.60
	GA00250AA ADD: GNSS/BT-WIFI THRU MNT ANT, 17FT			

Purchaser: Kathy Durrett	(936) 4684225	ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL: CONTINUED
Vendor ID: 20006193	Collegiate Licensed:	
Req No: R0082702	Employee/Employee Relationship:	

Blanket Order: HUB Status: Purchase Class: **Cooperative Purchase**

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

966005-55014-775120	\$7,436.78	966005-55014-775120	\$477.42
966005-55014-775120	\$8.76	966005-55014-775120	\$827.82
966005-55014-775120	\$160.60	966005-55014-775120	\$160.60
966005-55014-775120	\$160.60	966005-55014-775120	\$1,046.82
966005-55014-775120	\$722.70	966005-55014-775120	\$115.34
966005-55014-775120	\$153.30	966005-55014-775120	\$529.98
966005-55014-775120	\$2,409.00	966005-55014-773800	\$481.80
966005-55014-773670	\$576.00		
966005-55014-775120	\$240.90		
966005-55014-775120	\$481.80		
966005-55014-775120	\$96.36		
966005-55014-775120	\$763.58		



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services
Nacogdoches, Texas 75962-3030

Supplier: Phone (936) 468-2206 * Fax (936) 468-4282

Motorola Inc
1303 E Algonquin Rd
Schaumburg IL 60196-1079

PO Number: **P2501708**

PO Date: **11/13/24**

Delivery Date: **12/20/24**

**CONFIRM RECEIPT OF PURCHASE ORDER AND
ACCEPTANCE OF DELIVERY DATE
BY EMAILING PURCHASE@SFASU.EDU.**

Kathy.Durrett@sfasu.edu

Send Billing Invoice to:

Stephen F. Austin State University
P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable

Ship to:

Erika Sanchez-Garza
University Police
UPD Bldg
232 E College
SFA Box 13062
Nacogdoches TX 75962

Terms: Net 30

FOB: Destination Prepaid

**PURCHASE ORDER NO. MUST APPEAR ON ALL
SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
5	LOW LOSS PFP-100A/240, QMA 000P72616A RADIO ANTENNAS AND ACCESSORIES	2.00 EA	361.3500	722.70
6	GA00580AA ADD: TDMA OPERATION 000P72616A RADIO ANTENNAS AND ACCESSORIES	2.00 EA	76.6500	153.30
7	GA01513AB ADD: ALL BAND MOBILE ANTENNA (7/8/V/U) 000P72616A RADIO ANTENNAS AND ACCESSORIES	2.00 EA	1,204.5000	2,409.00

Purchaser: Kathy Durrett	(936) 4684225	ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL: CONTINUED
Vendor ID: 20006193	Collegiate Licensed:	
Req No: R0082702	Employee/Employee Relationship:	

Blanket Order: HUB Status: Purchase Class: **Cooperative Purchase**

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

966005-55014-775120	\$7,436.78	966005-55014-775120	\$477.42
966005-55014-775120	\$8.76	966005-55014-775120	\$827.82
966005-55014-775120	\$160.60	966005-55014-775120	\$160.60
966005-55014-775120	\$160.60	966005-55014-775120	\$1,046.82
966005-55014-775120	\$722.70	966005-55014-775120	\$115.34
966005-55014-775120	\$153.30	966005-55014-775120	\$529.98
966005-55014-775120	\$2,409.00	966005-55014-773800	\$481.80
966005-55014-773670	\$576.00		
966005-55014-775120	\$240.90		
966005-55014-775120	\$481.80		
966005-55014-775120	\$96.36		
966005-55014-775120	\$763.58		



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services
 Nacogdoches, Texas 75962-3030

Supplier: Phone (936) 468-2206 * Fax (936) 468-4282

Motorola Inc
 1303 E Algonquin Rd
 Schaumburg IL 60196-1079

PO Number: P2501708

PO Date: 11/13/24

Delivery Date: 12/20/24

**CONFIRM RECEIPT OF PURCHASE ORDER AND
 ACCEPTANCE OF DELIVERY DATE
 BY EMAILING PURCHASE@SFASU.EDU.**

Kathy.Durrett@sfasu.edu

Send Billing Invoice to:
 Stephen F. Austin State University
 P.O. Box 6085
 Nacogdoches, TX 75962-6085
 ATTN: Accounts Payable

Ship to: Erika Sanchez-Garza
 University Police
 UPD Bldg
 232 E College
 SFA Box 13062
 Nacogdoches TX 75962

Terms: Net 30
FOB: Destination Prepaid

**PURCHASE ORDER NO. MUST APPEAR ON ALL
 SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
8	G51AT ENH:SMARTZONE 000P93972B M & R, RADIO	2.00 EA	288.0000	576.00
9	G78AT ENH: 3 YEAR ESSENTIAL SVC 000P72616A RADIO ANTENNAS AND ACCESSORIES GA09000AA ADD: DIGITAL TONE SIGNALING	2.00 EA	120.4500	240.90

Purchaser: Kathy Durrett (936) 4684225
 Vendor ID: **20006193** Collegiate Licensed:
 Req No: **R0082702**
 Blanket Order: Employee/Employee Relationship:
 HUB Status: Purchase Class: **Cooperative Purchase**

ADDITIONAL CHARGE:
DISCOUNT/TRADE-IN:
TOTAL: CONTINUED

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

966005-55014-775120	\$7,436.78	966005-55014-775120	\$477.42
966005-55014-775120	\$8.76	966005-55014-775120	\$827.82
966005-55014-775120	\$160.60	966005-55014-775120	\$160.60
966005-55014-775120	\$160.60	966005-55014-775120	\$1,046.82
966005-55014-775120	\$722.70	966005-55014-775120	\$115.34
966005-55014-775120	\$153.30	966005-55014-775120	\$529.98
966005-55014-775120	\$2,409.00	966005-55014-773800	\$481.80
966005-55014-773670	\$576.00		
966005-55014-775120	\$240.90		
966005-55014-775120	\$481.80		
966005-55014-775120	\$96.36		
966005-55014-775120	\$763.58		



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services
 Nacogdoches, Texas 75962-3030

Supplier: Phone (936) 468-2206 * Fax (936) 468-4282

Motorola Inc
 1303 E Algonquin Rd
 Schaumburg IL 60196-1079

PO Number: P2501708
PO Date: 11/13/24
Delivery Date: 12/20/24

**CONFIRM RECEIPT OF PURCHASE ORDER AND
 ACCEPTANCE OF DELIVERY DATE
 BY EMAILING PURCHASE@SFASU.EDU.**

Kathy.Durrett@sfasu.edu

Send Billing Invoice to:
 Stephen F. Austin State University
 P.O. Box 6085
 Nacogdoches, TX 75962-6085
 ATTN: Accounts Payable

Ship to: Erika Sanchez-Garza
 University Police
 UPD Bldg
 232 E College
 SFA Box 13062
 Nacogdoches TX 75962

Terms: Net 30
FOB: Destination Prepaid

**PURCHASE ORDER NO. MUST APPEAR ON ALL
 SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
10	000P72616A RADIO ANTENNAS AND ACCESSORIES	2.00 EA	240.9000	481.80
	GA09001AA ADD: WI-FI CAPABILITY			
11	000P72616A RADIO ANTENNAS AND ACCESSORIES	2.00 EA	48.1800	96.36
	B18CR ADD: AUXILIARY SPKR 7.5 WATT APX			
12	000P72616A RADIO ANTENNAS AND ACCESSORIES	2.00 EA	381.7900	763.58

Purchaser: Kathy Durrett (936) 4684225
 Vendor ID: **20006193** Collegiate Licensed:
 Req No: **R0082702**
 Blanket Order: Employee/Employee Relationship:
 HUB Status: Purchase Class: **Cooperative Purchase**

ADDITIONAL CHARGE:
DISCOUNT/TRADE-IN:
TOTAL: CONTINUED

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

966005-55014-775120	\$7,436.78	966005-55014-775120	\$477.42
966005-55014-775120	\$8.76	966005-55014-775120	\$827.82
966005-55014-775120	\$160.60	966005-55014-775120	\$160.60
966005-55014-775120	\$160.60	966005-55014-775120	\$1,046.82
966005-55014-775120	\$722.70	966005-55014-775120	\$115.34
966005-55014-775120	\$153.30	966005-55014-775120	\$529.98
966005-55014-775120	\$2,409.00	966005-55014-773800	\$481.80
966005-55014-773670	\$576.00		
966005-55014-775120	\$240.90		
966005-55014-775120	\$481.80		
966005-55014-775120	\$96.36		
966005-55014-775120	\$763.58		



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services
 Nacogdoches, Texas 75962-3030

Supplier: Phone (936) 468-2206 * Fax (936) 468-4282

Motorola Inc
 1303 E Algonquin Rd
 Schaumburg IL 60196-1079

PO Number: P2501708

PO Date: 11/13/24

Delivery Date: 12/20/24

**CONFIRM RECEIPT OF PURCHASE ORDER AND
 ACCEPTANCE OF DELIVERY DATE
 BY EMAILING PURCHASE@SFASU.EDU.**

Kathy.Durrett@sfasu.edu

Send Billing Invoice to:

Stephen F. Austin State University
 P.O. Box 6085
 Nacogdoches, TX 75962-6085
 ATTN: Accounts Payable

Ship to:

Erika Sanchez-Garza
 University Police
 UPD Bldg
 232 E College
 SFA Box 13062
 Nacogdoches TX 75962

Terms: Net 30

FOB: Destination Prepaid

**PURCHASE ORDER NO. MUST APPEAR ON ALL
 SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
13	G843AH ADD: AES ENCRYPTION AND ADP 000P72616A RADIO ANTENNAS AND ACCESSORIES	2.00 EA	238.7100	477.42
14	G67EH ADD: REMOTE MOUNT E5 MP 000P72616A RADIO ANTENNAS AND ACCESSORIES	2.00 EA	413.9100	827.82
	G806BL ENH: ASTRO DIGITAL CAI OP APX			

Purchaser: Kathy Durrett	(936) 4684225	ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL: CONTINUED
Vendor ID: 20006193	Collegiate Licensed:	
Req No: R0082702	Employee/Employee Relationship:	

Blanket Order: HUB Status: Purchase Class: **Cooperative Purchase**

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

966005-55014-775120	\$7,436.78	966005-55014-775120	\$477.42
966005-55014-775120	\$8.76	966005-55014-775120	\$827.82
966005-55014-775120	\$160.60	966005-55014-775120	\$160.60
966005-55014-775120	\$160.60	966005-55014-775120	\$1,046.82
966005-55014-775120	\$722.70	966005-55014-775120	\$115.34
966005-55014-775120	\$153.30	966005-55014-775120	\$529.98
966005-55014-775120	\$2,409.00	966005-55014-773800	\$481.80
966005-55014-773670	\$576.00		
966005-55014-775120	\$240.90		
966005-55014-775120	\$481.80		
966005-55014-775120	\$96.36		
966005-55014-775120	\$763.58		



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services
 Nacogdoches, Texas 75962-3030

Supplier: Phone (936) 468-2206 * Fax (936) 468-4282

Motorola Inc
 1303 E Algonquin Rd
 Schaumburg IL 60196-1079

PO Number: P2501708
PO Date: 11/13/24
Delivery Date: 12/20/24

**CONFIRM RECEIPT OF PURCHASE ORDER AND
 ACCEPTANCE OF DELIVERY DATE
 BY EMAILING PURCHASE@SFASU.EDU.**

Kathy.Durrett@sfasu.edu

Send Billing Invoice to:
 Stephen F. Austin State University
 P.O. Box 6085
 Nacogdoches, TX 75962-6085
 ATTN: Accounts Payable

Ship to: Erika Sanchez-Garza
 University Police
 UPD Bldg
 232 E College
 SFA Box 13062
 Nacogdoches TX 75962

Terms: Net 30
FOB: Destination Prepaid

**PURCHASE ORDER NO. MUST APPEAR ON ALL
 SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
15	000P72616A RADIO ANTENNAS AND ACCESSORIES	2.00 EA	80.3000	160.60
	GA01767AG ADD: RADIO AUTHENTICATION			
16	000P72616A RADIO ANTENNAS AND ACCESSORIES	2.00 EA	523.4100	1,046.82
	GA01670AA ADD: APX E5 CONTROL HEAD			
17	000P72616A RADIO ANTENNAS AND ACCESSORIES	2.00 EA	57.6700	115.34

Purchaser: Kathy Durrett (936) 4684225
 Vendor ID: **20006193** Collegiate Licensed:
 Req No: **R0082702**
 Blanket Order: Employee/Employee Relationship:
 HUB Status: Purchase Class: **Cooperative Purchase**

ADDITIONAL CHARGE:
DISCOUNT/TRADE-IN:
TOTAL: CONTINUED

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

966005-55014-775120	\$7,436.78	966005-55014-775120	\$477.42
966005-55014-775120	\$8.76	966005-55014-775120	\$827.82
966005-55014-775120	\$160.60	966005-55014-775120	\$160.60
966005-55014-775120	\$160.60	966005-55014-775120	\$1,046.82
966005-55014-775120	\$722.70	966005-55014-775120	\$115.34
966005-55014-775120	\$153.30	966005-55014-775120	\$529.98
966005-55014-775120	\$2,409.00	966005-55014-773800	\$481.80
966005-55014-773670	\$576.00		
966005-55014-775120	\$240.90		
966005-55014-775120	\$481.80		
966005-55014-775120	\$96.36		
966005-55014-775120	\$763.58		



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services
 Nacogdoches, Texas 75962-3030

Supplier: Phone (936) 468-2206 * Fax (936) 468-4282

Motorola Inc
 1303 E Algonquin Rd
 Schaumburg IL 60196-1079

PO Number: P2501708

PO Date: 11/13/24

Delivery Date: 12/20/24

**CONFIRM RECEIPT OF PURCHASE ORDER AND
 ACCEPTANCE OF DELIVERY DATE
 BY EMAILING PURCHASE@SFASU.EDU.**

Kathy.Durrett@sfasu.edu

Send Billing Invoice to:

Stephen F. Austin State University
 P.O. Box 6085
 Nacogdoches, TX 75962-6085
 ATTN: Accounts Payable

Ship to:

Erika Sanchez-Garza
 University Police
 UPD Bldg
 232 E College
 SFA Box 13062
 Nacogdoches TX 75962

Terms: Net 30

FOB: Destination Prepaid

**PURCHASE ORDER NO. MUST APPEAR ON ALL
 SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
18	W22BA ADD: STD PALM MICROPHONE APX 000P72616A RADIO ANTENNAS AND ACCESSORIES	2.00 EA	264.9900	529.98
19	W969BG ENH: MULTIKEY OPERATION 000P20911L SOFTWARE - ACCESS AND DELIVERY G361AH ENH: P25 TRUNKING SOFTWARE APX	2.00 EA	240.9000	481.80

Purchaser: Kathy Durrett	(936) 4684225	ADDITIONAL CHARGE:	.00
Vendor ID: 20006193	Collegiate Licensed:	DISCOUNT/TRADE-IN:	.00
Req No: R0082702	Employee/Employee Relationship:	TOTAL:	16,850.16
Blanket Order:			
HUB Status:	Purchase Class: Cooperative Purchase		

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

966005-55014-775120	\$7,436.78	966005-55014-775120	\$477.42
966005-55014-775120	\$8.76	966005-55014-775120	\$827.82
966005-55014-775120	\$160.60	966005-55014-775120	\$160.60
966005-55014-775120	\$160.60	966005-55014-775120	\$1,046.82
966005-55014-775120	\$722.70	966005-55014-775120	\$115.34
966005-55014-775120	\$153.30	966005-55014-775120	\$529.98
966005-55014-775120	\$2,409.00	966005-55014-773800	\$481.80
966005-55014-773670	\$576.00		
966005-55014-775120	\$240.90		
966005-55014-775120	\$481.80		
966005-55014-775120	\$96.36		
966005-55014-775120	\$763.58		