

Time: 15:54:04

Release Dates 02/17/14 - 03/23/18

Erie County Technical School

Invoices Payables 2017-2018

Vendor # 000001 - 101528

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BAR046a

Invoice # 00002450 - ST059196

Vendor#	Vendor Name And Address	Year	Account Number	P.O.#	Combined?	Invoice # Bat	Inv Date	1099 Released Check Number	Check Date
003757	DELL COMPUTER CORPORATION DELL MARKETING L.P.	C/O DELL USA L.P.	P O BOX 643561	PITTSBURGH PA	15264-3561				
2TB 7.2K RPM NLSAS 12Gbps 512n 2.5in Hot-plug Hard Drive,	\$8,240.00	17-18	31-2840-758-000-00-000-000	17000025	Yes	10226178031 1	03/14/18	No	03/23/18
Report Total	\$8,240.00			17-18	\$8,240.00				