Commodity Analysis

Start Date: 1/1/00
End Date: 1/1/11

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Commodity Analysis

Start Date: 1/1/00
End Date: 1/1/11

Commodity Group: 31181600 SEALS
Vendor: ATI Atlantic Trading, Inc

PO	PO Description	Item	Item Description	Commodity Code	G/L Account	Buyer	Recd Qty	Order Unit	Recd Total Cost		Order Date
1080CS	DENVER Site	XMP-9500	Gasket- AR46				4	EACH	40.00	1/24/08	2:27:07 PM
1080CS	Bedford Site	XMP-9500	Gasket- AR46				4	EACH	40.00	1/24/08	2:14:27 PM
						Subtotal:	8		80.00		
						Total for Commodity Group SEALS:	8		80.00		

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Commodity Analysis

Start Date: 1/1/00
End Date: 1/1/11

Commodity Group: 43211500 COMPUTERS
Vendor: COMPDEP Computer Depot

PO	PO Description	Item	Item Description	Commodity Code	G/L Account	Buyer	Recd Qty	Order Unit	Recd Total Cost		Order Date
1060	New Hard Drives	HD4532	Hard Drive		6210-300-000	LIBERI	20	EACH	1,015.00	10/8/04	10:30:08 AM
						Subtotal:	20		1,015.00		

Commodity Group: 43211500 COMPUTERS
Vendor: DATACHIP Datachip Computer Corporation

PO	PO Description	Item	Item Description	Commodity Code	G/L Account	Buyer	Recd Qty	Order Unit	Recd Total Cost		Order Date
1061	Laptop Replenish	D650	Series II Laptop	43211503	6100-300-200		30	EACH	29,251.00	10/8/04	12:01:52 PM
						Subtotal:	30		29,251.00		
						Total for Commodity Group COMPUTERS:	50		30,266.00		

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Commodity Analysis

Start Date: 1/1/00
End Date: 1/1/11

Commodity Group: 43230000 SOFTWARE
Vendor: COMPDEP Computer Depot

PO	PO Description	Item	Item Description	Commodity Code	G/L Account	Buyer	Recd Qty	Order Unit	Recd Total Cost		Order Date
1063	Accudraw Replenish	ACCUDRAW	Accu Draw Software		6000-200-000		10	EACH	8,500.00	10/12/04	8:37:22 AM
1062	Antivirus Purchase	ANTIVIRUS	Antivirus software		6100-300-200		50	EACH	0.00	10/8/04	12:32:45 PM
1059	General Software Purchase	VISIO	MS Visio		6100-300-200		60	EACH	7,799.40	10/7/04	6:10:46 PM
1059	General Software Purchase	ACCUDRAW	Accu Draw Software		6100-300-200		60	EACH	51,000.00	10/7/04	6:10:45 PM
						Subtotal:	180		67,299.40		

Commodity Group: 43230000 SOFTWARE
Vendor: SWKING Software King

PO	PO Description	Item	Item Description	Commodity Code	G/L Account	Buyer	Recd Qty	Order Unit	Recd Total Cost		Order Date
1077	Adobe Software Contract	ACROBAT_8	Adobe Acrobat Version 8	43231500	6100-300-200	PRESTON	100	EACH	12,300.00	2/7/08	11:38:34 AM
						Subtotal:	100		12,300.00		
					Total for Commodity Group	**SOFTWARE:**	280		79,599.40		

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Commodity Analysis

Start Date: 1/1/00
End Date: 1/1/11

Commodity Group: MECH MECHANICAL
Vendor: ATI Atlantic Trading, Inc

PO	PO Description	Item	Item Description	Commodity Code	G/L Account	Buyer	Recd Qty	Order Unit	Recd Total Cost		Order Date
1080CS	DENVER Site	12853	Impeller- 4-1/2 Inch Dia				4	EACH	396.00	1/24/08	2:21:15 PM
1080CS	Bedford Site	12853	Impeller- 4-1/2 Inch Dia				4	EACH	396.00	1/24/08	2:08:38 PM
						Subtotal:	8		792.00		
						Total for Commodity Group MECHANICAL:	8		792.00		

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Commodity Analysis

Start Date: 1/1/00
End Date: 1/1/11

Commodity Group: PUMP PUMP
Vendor: ATI Atlantic Trading, Inc

PO	PO Description	Item	Item Description	Commodity Code	G/L Account	Buyer	Recd Qty	Order Unit	Recd Total Cost		Order Date
1080CS	DENVER Site	PUMP100	Centrifugal Pump 100 GPM, 60 FT-HD				1	EACH	625.00	1/24/08	2:28:20 PM
1080CS	Bedford Site	PUMP100	Centrifugal Pump 100 GPM, 60 FT-HD				1	EACH	625.00	1/24/08	2:15:50 PM
						Subtotal:	2		1,250.00		
						Total for Commodity Group PUMP:	2		1,250.00		

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Commodity Analysis

Start Date: 1/1/00
End Date: 1/1/11

Commodity Group: TOOLS TOOLS
Vendor: ATI Atlantic Trading, Inc

PO	PO Description	Item	Item Description	Commodity Code	G/L Account	Buyer	Recd Qty	Order Unit	Recd Total Cost		Order Date
1080CS	DENVER Site	WELDER	LINCOLN 250AMP ELECTRIC WELDER				1	EACH	87.00	1/24/08	2:26:17 PM
1080CS	Bedford Site	WELDER	LINCOLN 250AMP ELECTRIC WELDER				1	EACH	87.00	1/24/08	2:13:37 PM
						Subtotal:	2		174.00		
						Total for Commodity Group TOOLS:	2		174.00		