

**City of Roseville
PURCHASE ORDER STATUS INQUIRY**

Report Date 04/27/2012

PURCHASE ORDER INFORMATION

PO Number: S1104333 Vendor: V29087 SEEVERS JORDAN ZIEGENMEYER
 PR Number: R1103813 Addr Cd: 3825 ATHERTON ROAD, SUITE 500
 ROCKLIN, CA 95765

Fully Paid

Confirm: Dick SeEVERS	Requested by: Bill Aiken	Req. Dt: 10/12/2010	Blanket Number:
Account:	Approved by: BSI	Apr Dt: 10/13/2010	Blanket Amount: 0.00
Bid:	Printed by: ASANTIAG	Print Dt: 10/26/2010	Blanket Remaining: 0.00
Contract:	End Use: Redevelopment	Required Dt:	Buyer: BAS
Ship To: CS			Req. Codes: <input type="text" value="T0"/> <input type="text" value="F1"/> <input type="text" value="S3"/> <input type="text"/> <input type="text"/>
Bill To:			<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

ITEMS

Item	Qty Ordered	Qty Received	UN	Unit Price	Key	Object	Tax1 Tax2	Discount Charges	Extended	Catalog Ship To	F/A Print Whse Chg
0001	3,750	3,750	DOLLA	1.00	GL 08112	5101	0.00	0.00	3,750.00		N
		3,750			10/26/2010		0.00	0.00			

Service agreement for an appraisal of
 the property at 50 Lincoln Street (APN
 #013-101-002-000)

ENCUMBRANCES

Item #	Key	Object	Reference #	Post Date	EN Amount	PD Amount	Item Balance	PO Balance	Tp	Pay
Balance:										

OPEN HOLD ACTIVITY

Item #	Key	Object	Check #	Check Date	Amount	Invoice #	Invoice Date
<i>Paid</i> 0001	08112	5101	00083843	12/10/2010	3,750.00	13573	11/29/2010
					<u>TOTAL AMOUNT CHECK AP 00083843:</u>	3,750.00	
					<u>TOTAL PAYMENTS FOR PO S1104333:</u>	3,750.00	