

PURCHASE ORDER STATUS INQUIRY

PURCHASE ORDER INFORMATION

PO Number: P1501206
PR Number: R079583

Vendor: V11386 STANTON COMMUNICATIONS

Addr Cd: P1

1150 CONNECTICUT AVE NW SUITE 810
WASHINGTON, DC 20036

Disencumbered
Central Office

Confirm:	Requested by: Doug Pindell	Req. Dt: 7/1/2015	PO Amount: 185,000.00
Account:	Approved Status: APRV	Apr Dt: 9/9/2014	Blanket Number:
Bid:	Printed by: DPINDELL	Print Dt: 9/9/2014	Blanket Amount: 0.00
Contract: 015.15.B1			Blanket Remaining: 0.00
Ship To: L44	End Use: Linda Wise	Sec Cd: L44	Buyer: B1
Bill To: L44		Type: P Y	Req. Codes:

ITEMS												
Item	Qty Ordered	Qty Received	UN	Unit Price	GL Key JL Key	GL Object JL Object	Tax1 Tax2	Discount Charges	Extended	Catalog Product Code	F/A Whse	Print Chg
0001	95,000.00	95,000.00	EA	1.0000	1000149985	2095600	0.00		95,000.00	91800000	N	Y1
<div style="border: 1px solid black; padding: 2px;">Encumbering funds to provide communication consulting services as needed.</div>												
0002	90,000.00	80,073.25	EA	1.0000	1000149985	2095600	0.00		90,000.00		N	Y1
<div style="border: 1px solid black; padding: 2px;">Additional funds for continued services.</div>												

PR Notes/Print Before/Print After Text

- PR Notes:* Board approved on August 14, 2014
- PR Notes:* Consulting service to the Public Information Office as needed.
- PR Notes:* Per B Davis on 8/28/2014
- PR Notes:* Line 2 - Board approved on 10-23-2014 a \$90,000 increase.
- PR Notes:* -
- PR Notes:* 11.13.15 disencumber per B Pindell \$9,926.75 bal. bsl

APPROVAL STATUS

Status	Approver	Received In	Processed Out	Approver Notes/Comments:
Accepted	Doug Pindell	2014/8/29 11:42:33	2014/8/29 11:47:44	
Accepted	Doug Pindell	2014/8/29 11:42:33	2014/8/29 11:47:44	
Expired	Amani-Dove, Rebecca	2014/8/29 11:49:45	2014/9/5 11:50:15	Expired at 9/5/2014 11:49:45 AM; Retry Forever
Expired	Amani-Dove, Rebecca	2014/8/29 11:49:45	2014/9/5 11:50:15	Expired at 9/5/2014 11:49:45 AM; Retry Forever
Accepted	Amani-Dove, Rebecca	2014/9/5 11:50:15	2014/9/8 14:46:45	
Accepted	Amani-Dove, Rebecca	2014/9/5 11:50:15	2014/9/8 14:46:45	
Accepted	Camille B Jones	2014/9/8 14:47:47	2014/9/9 10:49:13	
Accepted	Camille B Jones	2014/9/8 14:47:47	2014/9/9 10:49:13	
Accepted	Doug Pindell	2014/9/9 10:49:39	2014/9/9 10:49:39	ID DPINDELL already approved transaction in activity A1
Accepted	Doug Pindell	2014/9/9 10:49:39	2014/9/9 10:49:39	ID DPINDELL already approved transaction in activity A1

ENCUMBRANCES

Item #	Key	Object	Reference #	Post Date	EN Amount	PD Amount	Tp	Pay
					Balance:	0.00		

OPEN HOLD ACTIVITY

Item #	Key	Object	Check #	Check Date	Amount	Invoice #	Invoice Date
<i>Paid</i> 0001	1000140302	2095600	00253421	10/7/2014	45,008.75	9369	10/1/2014
					45,008.75		
<i>Paid</i> 0001	1000140302	2095600	00256516	1/21/2015	11,800.75	9456	1/14/2015
					11,800.75		
<i>Paid</i> 0001	1000140302	2095600	00257194	2/12/2015	11,728.75	9480	2/9/2015
					11,728.75		
<i>Paid</i> 0001	1000140302	2095600	00258198	3/17/2015	12,761.25	9502	3/9/2015

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						12,761.25		
<i>Paid</i>	0001	1000140302	2095600	00259094	4/14/2015	11,902.50	9524	4/3/2015
						11,902.50		
<i>Paid</i>	0001	1000140302	2095600	00260301	5/14/2015	1,798.00	9547	5/8/2015
<i>Paid</i>	0002	1000140302	2095600	00260301	5/14/2015	10,287.00	9547	5/8/2015
						12,085.00		
<i>Paid</i>	0002	1000140302	2095600	00261271	6/11/2015	10,255.00	9571	6/8/2015
						10,255.00		
<i>Paid</i>	0002	1000140302	2095600	00262182	7/9/2015	11,212.50	9599	7/2/2015
						11,212.50		
<i>Paid</i>	0002	1000149985	2095600	00262973	8/13/2015	20,532.50	9619	8/11/2015
						20,532.50		
<i>Paid</i>	0002	1000149985	2095600	00264000	9/24/2015	17,875.00	9638	9/8/2015
						17,875.00		
<i>Paid</i>	0002	1000149985	2095600	00264699	10/15/2015	9,911.25	9660	10/7/2015
						9,911.25		

PURCHASE ORDER STATUS INQUIRY

PURCHASE ORDER INFORMATION

PO Number: P1602205 Vendor: V11386 STANTON COMMUNICATIONS
 PR Number: R087551 Addr Cd: P1

Partially Paid
 Public Information Office

1150 CONNECTICUT AVE NW SUITE 810
 WASHINGTON, DC 20036

Confirm:	Requested by: Brianna Jassy Hartle	Req. Dt: 7/1/2016	PO Amount: 90,000.00
Account:	Approved Status: APRV	Apr Dt: 11/16/2015	Blanket Number:
Bid:	Printed by: BLEITNER	Print Dt: 11/17/2015	Blanket Amount: 0.00
Contract: 05.001.15.052			Blanket Remaining: 0.00
Ship To: L44	End Use: Brianna Hartley	Sec Cd: 0302	Buyer: B1
Bill To: L44		Type: P Y	Req. Codes:

ITEMS												
Item	Qty Ordered	Qty Received	UN	Unit Price	GL Key JL Key	GL Object JL Object	Tax1 Tax2	Discount Charges	Extended	Catalog Product Code	F/A Whse	Print Chg
0001	90,000.00	65,088.75	EACH	1.0000	1000149996	2095600	0.00		90,000.00	91800000	N	Y1
<div style="border: 1px solid black; padding: 2px;"> consulting service to the public information office as needed </div>												

PR Notes/Print Before/Print After Text

PR Notes: Board Approval 6.25.2015
PR Notes: Expires 12.31.2015
PR Notes: -
PR Notes: 11.17.15 per request frm B Hartley changed key. Changed PO &
PR Notes: reprinted. bs1

APPROVAL STATUS				
Status	Approver	Received In	Processed Out	Approver Notes/Comments:
Accepted	Brianna Jassy Hartley	2015/11/12 14:51:21	2015/11/12 14:59:37	
Accepted	Brianna Jassy Hartley	2015/11/12 14:59:49	2015/11/12 14:59:49	User BHARTLEY already processed
Accepted	Brianna Jassy Hartley	2015/11/12 14:59:49	2015/11/12 14:59:49	User BHARTLEY already processed
Accepted	Brianna Jassy Hartley	2015/11/12 15:13:46	2015/11/12 15:14:56	
Accepted	Brianna Jassy Hartley	2015/11/12 15:26:16	2015/11/12 15:27:45	
Accepted	Joan R Fox	2015/11/12 15:27:53	2015/11/13 15:31:13	
Accepted	Doug Pindell	2015/11/13 15:31:21	2015/11/16 16:22:15	

ENCUMBRANCES									
	Item #	Key	Object	Reference #	Post Date	EN Amount	PD Amount	Tp	Pay
2016	0001	1000010302	2095600	P1602205	11/17/2015	-90,000.00	0.00	EN	
2016	0001	1000010302	2095600	P1602205	11/17/2015	90,000.00	0.00	EN	
2016	0001	1000142701	2095600	P1602205	11/17/2015	90,000.00	0.00	EN	
2016	0001	1000142701	2095600	P1602205	11/17/2015	0.00	27,398.75	PP	
2016	0001	1000142701	2095600	P1602205	12/3/2015	0.00	13,151.25	PP	
2016	0001	1000142701	2095600	P1602205	3/3/2016	0.00	5,635.00	PP	
2016	0001	1000142701	2095600	P1602205	3/3/2016	0.00	6,997.50	PP	
2016	0001	1000142701	2095600	P1602205	6/2/2016	0.00	11,906.25	PP	
						Balance:	24,911.25		

OPEN HOLD ACTIVITY								
	Item #	Key	Object	Check #	Check Date	Amount	Invoice #	Invoice Date
<i>Paid</i>	0001	1000142701	2095600	00265730	11/17/2015	27,398.75	9683	11/5/2015
						27,398.75		
<i>Paid</i>	0001	1000142701	2095600	00266288	12/3/2015	13,151.25	9710	12/2/2015
						13,151.25		
<i>Paid</i>	0001	1000142701	2095600	00268626	3/3/2016	5,635.00	9735	1/12/2016
<i>Paid</i>	0001	1000142701	2095600	00268626	3/3/2016	6,997.50	9756	2/22/2016
						12,632.50		
<i>Paid</i>	0001	1000142701	2095600	00271230	6/2/2016	11,906.25	9836	5/24/2016
						11,906.25		

PURCHASE ORDER STATUS INQUIRY

PURCHASE ORDER INFORMATION

PO Number: P1603770
PR Number: R089360

Vendor: V11386 STANTON COMMUNICATIONS

Addr Cd: P1

1150 CONNECTICUT AVE NW SUITE 810
WASHINGTON, DC 20036

Disencumbered
Human Resources

Confirm:	Requested by: Carol Redmond	Req. Dt: 7/1/2016	PO Amount: 150,000.00
Account:	Approved Status: APRV	Apr Dt: 3/8/2016	Blanket Number:
Bid: 05.001.15.052	Printed by: BLEITNER	Print Dt: 3/8/2016	Blanket Amount: 0.00
Contract:			Blanket Remaining: 0.00
Ship To: L44	End Use: Kirk Thompson	Sec Cd: 0303	Buyer: B1
Bill To: L44		Type: P Y	Req. Codes:

ITEMS												
Item	Qty Ordered	Qty Received	UN	Unit Price	GL Key JL Key	GL Object JL Object	Tax1 Tax2	Discount Charges	Extended	Catalog Product Code	F/A Whse	Print Chg
0001	150,000.00	150,000.00	EA	1.0000	1000019996	2095000	0.00		150,000.00	91800000	N	Y1
Consultant Services. Approved 2/25/16												

APPROVAL STATUS				
Status	Approver	Received In	Processed Out	Approver Notes/Comments:
Accepted	Carol Redmond	2016/3/3 10:57:25	2016/3/3 10:58:11	
Accepted	Kirk Thompson	2016/3/3 10:58:13	2016/3/4 10:55:45	
Accepted	Doug Pindell	2016/3/4 10:55:57	2016/3/8 8:12:21	

ENCUMBRANCES									
Item #	Key	Object	Reference #	Post Date	EN Amount	PD Amount	Tr	Pay	
					Balance:			0.00	

OPEN HOLD ACTIVITY									
Item #	Key	Object	Check #	Check Date	Amount	Invoice #	Invoice Date		
<i>Paid</i>	0001	1000010303	2095000	00269265	3/24/2016	22,353.75	9777	3/11/2016	
						22,353.75			
<i>Paid</i>	0001	1000010303	2095000	00269433	3/31/2016	54,900.00	9793	3/23/2016	
						54,900.00			
<i>Paid</i>	0001	1000010303	2095000	00269969	4/19/2016	49,930.00	9800	4/13/2016	
						49,930.00			
<i>Paid</i>	0001	1000010303	2095000	00271230	6/2/2016	15,810.40	9836	5/24/2016	
						15,810.40			