



# North Slope Borough School District

## Purchasing

### PURCHASE ORDER REQUISITION

RPO #: \_\_\_\_\_

Date: 2/10/22 Location: FS BARROW Created by: Veronica B.

Vendor #: \_\_\_\_\_ Vendor Name: ODYSSEY AMERICAN FAST FREIGHT

Vendor Address: PO BOX 101833 PASADENA CA 91189-1833  
City State Zip Code

Shipping Code: \_\_\_\_\_

Special Shipping Instructions for Vendor:

Quantity	Unit	Item #	Item Description	Unit Price	Total
1	EA		PAST DUE INVOICES FROM YEAR 2020 & 2021	\$9,158.78	\$9,158.78
			ORDERED BY PREVIOUS FS ADMIN. E. WRIGHT		\$0.00
			FROM SEPT. 2020 THROUGH APRIL 2021		\$0.00
1	EA		PAST DUE INVOICES FROM AUG. 2021 THROUGH	\$19,729.92	\$19,729.92
			DEC. 2021 ORDERED BY E. WRIGHT		\$0.00
			RECEIVED BY GENO CECCARELLI		\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Shipping: Allow 20% for postage or freight on shipping items, 30% for other items				Enter Shipping Costs	
Notes for Purchasing Agent: Invoices for items purchased were sent to Elizabeth Wright.				Total	<u>\$28,888.70</u>

\*All approving signatures and budget codes are required for processing a purchase order, if not provided your form will be returned.

Administrative Approval Signature \_\_\_\_\_ Date \_\_\_\_\_ Account Code(s): 

255.300.790..459

INVOICE:	INV DATE:	PAYMENTS:	INV AMT:	BALANCE:
A0195283	9/15/2020	\$ -	\$ 106.56	\$ 106.56
A0196141	9/15/2020	\$ -	\$ 119.91	\$ 119.91
A0201808	9/30/2020	\$ -	\$ 310.02	\$ 310.02
A0202347	9/11/2020	\$ -	\$ 96.62	\$ 96.62
A0202778	9/15/2020	\$ -	\$ 251.24	\$ 251.24
A0203121	9/15/2020	\$ -	\$ 126.33	\$ 126.33
A0210062	9/30/2020	\$ -	\$ 140.90	\$ 140.90
A0211244	9/30/2020	\$ -	\$ 289.53	\$ 289.53
A0214001	9/30/2020	\$ -	\$ 378.06	\$ 378.06
A0214289	9/30/2020	\$ -	\$ 520.45	\$ 520.45
A0214751	9/30/2020	\$ -	\$ 127.04	\$ 127.04
A0215073	9/30/2020	\$ -	\$ 334.57	\$ 334.57
A0217843	9/30/2020	\$ -	\$ 688.39	\$ 688.39
A0225739	10/31/2020	\$ -	\$ 598.42	\$ 598.42
A0226833	10/31/2020	\$ -	\$ 458.09	\$ 458.09
A0227160	10/31/2020	\$ -	\$ 594.09	\$ 594.09
A0228287	10/30/2020	\$ -	\$ 255.48	\$ 255.48
A0228513	10/31/2020	\$ -	\$ 95.72	\$ 95.72
A0229078	10/31/2020	\$ -	\$ 620.67	\$ 620.67
A0229234	10/31/2020	\$ -	\$ 715.87	\$ 715.87
A0230014	10/31/2020	\$ -	\$ 124.85	\$ 124.85
A0240326	11/30/2020	\$ -	\$ 125.98	\$ 125.98
A0245652	11/18/2020	\$ -	\$ 213.19	\$ 213.19
A0246551	11/19/2020	\$ -	\$ 526.26	\$ 526.26
A0246587	11/19/2020	\$ -	\$ 406.01	\$ 406.01
A0266971	1/29/2021	\$ -	\$ 413.99	\$ 413.99
A0278905	2/26/2021	\$ -	\$ 131.34	\$ 131.34
A0293512	3/31/2021	\$ -	\$ 137.89	\$ 137.89
A0304845	4/30/2021	\$ -	\$ 251.31	\$ 251.31
A0347339	8/31/2021	\$ -	\$ 215.94	\$ 215.94
A0348163	8/31/2021	\$ -	\$ 831.70	\$ 831.70
A0349100	8/31/2021	\$ -	\$ 369.56	\$ 369.56
A0349271	8/31/2021	\$ -	\$ 1,094.24	\$ 1,094.24
A0349504	8/31/2021	\$ -	\$ 268.03	\$ 268.03
A0350727	8/31/2021	\$ -	\$ 945.23	\$ 945.23
A0351032	8/31/2021	\$ -	\$ 72.41	\$ 72.41
A0351478	8/31/2021	\$ -	\$ 585.36	\$ 585.36
A0355696	8/31/2021	\$ -	\$ 398.86	\$ 398.86
A0357290	9/30/2021	\$ -	\$ 216.76	\$ 216.76
A0358462	9/30/2021	\$ -	\$ 91.05	\$ 91.05
A0359514	9/30/2021	\$ -	\$ 918.43	\$ 918.43
A0359712	9/30/2021	\$ -	\$ 329.04	\$ 329.04
A0360660	9/30/2021	\$ -	\$ 173.32	\$ 173.32
A0361346	9/30/2021	\$ -	\$ 915.21	\$ 915.21
A0362412	9/30/2021	\$ -	\$ 393.46	\$ 393.46
A0362482	9/30/2021	\$ -	\$ 787.99	\$ 787.99

A0362551	9/30/2021	\$	-	\$	222.29	\$	222.29
A0364914	9/30/2021	\$	-	\$	1,852.70	\$	1,852.70
A0365586	10/29/2021	\$	-	\$	89.67	\$	89.67
A0365989	10/27/2021	\$	-	\$	696.16	\$	696.16
A0367143	10/28/2021	\$	-	\$	1,154.29	\$	1,154.29
A0367268	10/27/2021	\$	-	\$	938.79	\$	938.79
A0368196	10/28/2021	\$	-	\$	424.19	\$	424.19
A0368946	10/29/2021	\$	-	\$	344.60	\$	344.60
A0371646	10/29/2021	\$	-	\$	362.39	\$	362.39
A0371839	10/29/2021	\$	-	\$	365.49	\$	365.49
A0372036	10/29/2021	\$	-	\$	466.53	\$	466.53
A0372589	10/29/2021	\$	-	\$	578.39	\$	578.39
A0374151	10/29/2021	\$	-	\$	221.77	\$	221.77
A0374662	10/29/2021	\$	-	\$	549.05	\$	549.05
A0374799	10/29/2021	\$	-	\$	564.98	\$	564.98
A0379329	11/30/2021	\$	-	\$	225.25	\$	225.25
A0382592	11/30/2021	\$	-	\$	149.34	\$	149.34
A0384453	11/30/2021	\$	-	\$	765.54	\$	765.54
A0384841	11/30/2021	\$	-	\$	154.70	\$	154.70
A0388867	11/30/2021	\$	-	\$	497.23	\$	497.23
A0398109	12/31/2021	\$	-	\$	499.98	\$	499.98
		\$	-	\$	<b>28,888.70</b>	\$	<b>28,888.70</b>