

Purchase Order

Greensboro Housing Authority
 450 N Church ST
 Greensboro,NC 27401

Purchase Order No. Approved
 61851
Date Ordered 09/01/20
Date Required 09/01/20
Date Delivered 09/22/20
PO Closed? No

To
 Altaworx LLC
 PO Box 15577
 Hattiesburg,MS 39404

Bill to
 Greensboro Housing Authority
 450 N Church ST
 Greensboro,NC 27401

Ship to
 Smith Homes - Operating
 707 W Florida St
 Greensboro,NC 27406

Qty	Count	Stock	Description	Acct#	Unit Price	Total Cost	Property
818	1		Altaworx monthly invoice for PRI and ASE	400-4180-000	1.00	818.32	401op
1	1		Altaworx monthly invoice for PRI and ASE	400-4180-000	1.00	1.37	abbymgt
5	1		Altaworx monthly invoice for PRI and ASE	400-4180-000	1.00	4.56	applemgt
702	1		Altaworx monthly invoice for PRI and ASE	400-4180-000	1.00	701.88	baclare
1,057	1		Altaworx monthly invoice for PRI and ASE	400-4180-000	1.00	1,057.13	coccadmn
95	1		Altaworx monthly invoice for PRI and ASE	400-4180-000	1.00	95.01	coccexec
95	1		Altaworx monthly invoice for PRI and ASE	400-4180-000	1.00	94.55	cocccfin
95	1		Altaworx monthly invoice for PRI and ASE	400-4180-000	1.00	95.01	cocccit
1	1		Altaworx monthly invoice for PRI and ASE	400-4180-000	1.00	1.14	foxwhmgt
776	1		Altaworx monthly invoice for PRI and ASE	400-4180-000	1.00	775.92	gatemgt
100	1		Altaworx monthly invoice for PRI and ASE	400-4180-000	1.00	99.65	bapropmt
111	1		Altaworx monthly invoice for PRI and ASE	400-4180-000	1.00	110.73	ghmcdev
703	1		Altaworx monthly invoice for PRI and ASE	400-4180-000	1.00	702.56	hallmgt
166	1		Altaworx monthly invoice for PRI and ASE	400-4180-000	1.00	165.86	hamptmgt
1,168	1		Altaworx monthly invoice for PRI and ASE	400-4180-000	1.00	1,167.62	hcvp
690	1		Altaworx monthly invoice for PRI and ASE	400-4180-000	1.00	689.58	hickmgt
668	1		Altaworx monthly invoice for PRI and ASE	400-4180-000	1.00	668.39	lakemgtc
4	1		Altaworx monthly invoice for PRI and ASE	400-4180-000	1.00	4.33	laurmgt
90	1		Altaworx monthly invoice for PRI and ASE	400-4180-000	1.00	89.61	mstream5
16	1		Altaworx monthly invoice for PRI and ASE	400-4180-000	1.00	15.72	nphmgt
4	1		Altaworx monthly invoice for PRI and ASE	400-4180-000	1.00	4.33	pearmgt
800	1		Altaworx monthly invoice for PRI and ASE	400-4180-000	1.00	800.07	raywmgt
4	1		Altaworx monthly invoice for PRI and ASE	400-4180-000	1.00	4.33	rivermgt
4	1		Altaworx monthly invoice for PRI and ASE	400-4180-000	1.00	4.33	slvbmgt
665	1		Altaworx monthly invoice for PRI and ASE	400-4180-000	1.00	665.43	stonemgt

122	1	Altaworx monthly invoice for PRI 400-4180-000 and ASE	1.00	121.80	techmntn
63	1	Altaworx monthly invoice for PRI 100-1129-001 and ASE	1.00	63.34	tntserv
36	1	Altaworx monthly invoice for PRI 400-4180-000 and ASE	1.00	36.23	wdbaymgt
2	1	Altaworx monthly invoice for PRI 400-4180-000 and ASE	1.00	2.28	woodlmgmt

Total	9,061.08
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Notes

RPost Code: :

Description

Altaworx monthly invoice for PRI and ASE