

PO List By BU at 2855

PO Bus Unit	PO Id	Change	PO Type	PO Status	Hold Flag	Receipt Statu	PO Date	Acctg Date	PO Ref	Vendor	Name	Budget Status
SYR10	0000011713	0	GEN	Compl	N	Received	12/17/2019	12/16/2021	IC#263-19	0000007430	Antoine Mansour	V
SYR10	0000012007	0	GEN	Compl	N	Received	5/12/2020	1/19/2021	SARAI SUAREZ IC CONTRACT	0000009663	SARAI SUAREZ	V
SYR10	0000012071	0	GEN	Compl	N	Received	6/14/2020	12/16/2021	Office Rent Crossborder Yearly	0000009705	GAZIANTEP SANAYI OD	V
SYR10	0000012486	0	GEN	Compl	N	Received	10/19/2020	12/16/2021	LAPTOPS&C.PHONE GANTEP OFFIC	0000009845	4G YAY.TEKN.BIL.ILET.F	V
SYR10	0000012566	0	GEN	Compl	N	Received	11/9/2020	12/16/2021	S.SUAREZ AMENDEDE CONTRACT	0000009663	SARAI SUAREZ	V
SYR10	0000012878	0	GEN	Compl	N	Received	2/8/2021	12/16/2021	Fees for 2020 HACT Audit	0000009976	SAMMAN CO PUPLIC AC	V

Amount (PO Curr)	PO Curre	Amount (Base Currency)	Base Currency
5446.000	USD	5446.000	USD
17680.000	USD	17680.000	USD
22000.000	USD	22000.000	USD
17720.000	TRY	2258.200	USD
36800.000	USD	36800.000	USD
21610.000	USD	21610.000	USD