

## Historical Work Orders - Facilities 2

WO NO.: 1925										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1925	FAC-ROOM2-243	2nd Level Women's Restroom	2nd floor ladies room handi capped stall not flushing right. Must flush 2-3 times	Facilities	09/30/2019	LAB	Employee	0.50	41.93	20.97
1925	FAC-ROOM2-243	2nd Level Women's Restroom	2nd floor ladies room handi capped stall not flushing right. Must flush 2-3 times	Facilities	09/30/2019	MAT	Parts	1.00	15.75	15.75
										36.72

WO NO.: 2189										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2189	FAC-VAV230	vav	Thermostats not functioning	Facilities	09/30/2019	LAB	Employee	0.25	41.93	10.48
										10.48

WO NO.: 2190										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2190	FAC-LTG2-243	lighting in room 243 women's restroom	lights out	Facilities	09/30/2019	LAB	Employee	0.25	41.93	10.48
2190	FAC-LTG2-243	lighting in room 243 women's restroom	lights out	Facilities	09/30/2019	MAT	Parts	2.00	2.99	5.98
										16.46

WO NO.: 2191										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2191	FAC-LACP-MRRB2	Men's Restroom Barn Level 2	toilet clogged and urinal leaking	Facilities	09/30/2019	LAB	Employee	1.50	41.93	62.90

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WO NO.: 2191										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2191	FAC-LACP-MRRB2	Men's Restroom Barn Level 2	toilet clogged and urinal leaking	Facilities	09/30/2019	MAT	Parts	1.00	3.95	3.95
										66.85

WO NO.: 2192										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2192	FAC-VAV249	VAV Room 249 (Dorm)	room is hot	Facilities	09/30/2019	LAB	Employee	1.00	41.93	41.93
2192	FAC-VAV249	VAV Room 249 (Dorm)	room is hot	Facilities	09/30/2019	MAT	Parts	1.00	6.30	6.30
										48.23

WO NO.: 2184										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2184	FAC-PW-ESB	PW Equipment Storage Building	hole in foundation	Facilities	09/24/2019	LAB	Employee	1.00	30.00	30.00
										30.00

WO NO.: 2083										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2083	FAC-FSS2-1	fire sprinkler system	quartly test/inspection	Facilities	09/16/2019	LAB	Employee	1.00	41.93	41.93
										41.93

WO NO.: 2084										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2084	FAC-FSS1-1	fire sprinkler system	quartly test/inspection	Facilities	09/16/2019	LAB	Employee	1.00	41.93	41.93

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WO NO.: 2084										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost

41.93

WO NO.: 2085										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2085	FAC-FSS4-1	fire sprinkler system	quartly test/inspection	Facilities	09/16/2019	LAB	Employee	1.00	41.93	41.93

41.93

WO NO.: 2092										Printed 3 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2092	FAC-AHU3-1	air handling unit - upper level L	Monthly PM	Facilities	09/13/2019	LAB	Employee	0.25	41.93	10.48
2092	FAC-AHU3-1	air handling unit - upper level L	Monthly PM	Facilities	09/13/2019	MAT	Parts	4.00	0.11	0.46
2092	FAC-AHU3-1	air handling unit - upper level L	Monthly PM	Facilities	09/13/2019	MAT	Parts	1.00	3.37	3.37

14.31

WO NO.: 2093										Printed 3 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2093	FAC-AHU3-2	air handling unit - upper level R	Monthly PM	Facilities	09/13/2019	LAB	Employee	0.25	41.93	10.48
2093	FAC-AHU3-2	air handling unit - upper level R	Monthly PM	Facilities	09/13/2019	MAT	Parts	1.00	3.37	3.37
2093	FAC-AHU3-2	air handling unit - upper level R	Monthly PM	Facilities	09/13/2019	MAT	Parts	4.00	0.11	0.46

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WO NO.: 2093										Printed 3 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost

14.31

WO NO.: 2094										Printed 3 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2094	FAC-AHU3-3	air handling unit - lower level	Monthly PM	Facilities	09/13/2019	LAB	Employee	0.25	41.93	10.48
2094	FAC-AHU3-3	air handling unit - lower level	Monthly PM	Facilities	09/13/2019	MAT	Parts	1.00	5.23	5.23
2094	FAC-AHU3-3	air handling unit - lower level	Monthly PM	Facilities	09/13/2019	MAT	Parts	4.00	0.11	0.46

16.17

WO NO.: 2099										Printed 3 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2099	FAC-PCS3-1	pest control stations	PEST CONTROL STATIONS	Facilities	09/13/2019	LAB	Employee	1.00	41.93	41.93
2099	FAC-PCS3-1	pest control stations	PEST CONTROL STATIONS	Facilities	09/13/2019	MAT	Parts	12.00	0.33	3.96
2099	FAC-PCS3-1	pest control stations	PEST CONTROL STATIONS	Facilities	09/13/2019	MAT	Parts	8.00	0.29	2.32

48.21

WO NO.: 2118										Printed 5 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2118	FAC-LACP-STOBLDG1	Storage Building (Pig Barn)	roof damage from tree	Facilities	09/12/2019	LAB	Employee	0.75	41.93	31.45
2118	FAC-LACP-STOBLDG1	Storage Building (Pig Barn)	roof damage from tree	Facilities	09/12/2019	LAB	Employee	2.00	41.93	83.86

## Historical Work Orders - Facilities 2

WO NO.: 2118										Printed 5 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2118	FAC-LACP-STOBLDG1	Storage Building (Pig Barn)	roof damage from tree	Facilities	09/12/2019	LAB	Employee	5.50	41.93	230.62
2118	FAC-LACP-STOBLDG1	Storage Building (Pig Barn)	roof damage from tree	Facilities	09/12/2019	MIS	MISC	1.00	69.89	69.89
2118	FAC-LACP-STOBLDG1	Storage Building (Pig Barn)	roof damage from tree	Facilities	09/12/2019	MIS	MISC	1.00	100.00	100.00
										515.82

WO NO.: 2086										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2086	FAC-MS4-1	mini split	cleaning/check	Facilities	09/11/2019	LAB	Employee	0.50	41.93	20.97
										20.97

WO NO.: 2095										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2095	FAC-MS1-1	Mini Split (Bunk Room)	cleaning/check	Facilities	09/11/2019	LAB	Employee	0.25	41.93	10.48
										10.48

WO NO.: 2096										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2096	FAC-MS1-2	Mini Split (Kitchen)	cleaning/check	Facilities	09/11/2019	LAB	Employee	0.25	41.93	10.48
										10.48

WO NO.: 2097										Printed 1 items
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## Historical Work Orders - Facilities 2

WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2097	FAC-MS1-3	Mini Split (Lounge)	cleaning/check	Facilities	09/11/2019	LAB	Employee	0.25	41.93	10.48

10.48

WO NO.: 2101								Printed 2 items		
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2101	FAC-PCS4-1	pest control stations	PEST CONTROL STATIONS	Facilities	09/11/2019	LAB	Employee	1.00	41.93	41.93
2101	FAC-PCS4-1	pest control stations	PEST CONTROL STATIONS	Facilities	09/11/2019	MAT	Parts	1.00	0.29	0.29

42.22

WO NO.: 2102								Printed 2 items		
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2102	FAC-PCS1-1	pest control stations	PEST CONTROL STATIONS	Facilities	09/11/2019	LAB	Employee	0.50	41.93	20.97
2102	FAC-PCS1-1	pest control stations	PEST CONTROL STATIONS	Facilities	09/11/2019	MAT	Parts	4.00	0.33	1.32

22.29

WO NO.: 2119								Printed 2 items		
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2119	FAC-ROOM2-140	CED Recption	hang wall folder holders	Facilities	09/11/2019	LAB	Employee	0.50	41.93	20.97
2119	FAC-ROOM2-140	CED Recption	hang wall folder holders	Facilities	09/11/2019	MIS	MISC	1.00	5.00	5.00

25.97

WO NO.: 2120								Printed 1 items		
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost

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WO NO.: 2120										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2120	FAC-HALL2-150	Hallway outside Gorgas Meeting Room	hang sign for AED	Facilities	09/11/2019	LAB	Employee	0.25	41.93	10.48

10.48

WO NO.: 2100										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2100	FAC-PCS2-1	pest control stations	PEST CONTROL STATIONS	Facilities	09/10/2019	LAB	Employee	1.00	41.93	41.93
2100	FAC-PCS2-1	pest control stations	PEST CONTROL STATIONS	Facilities	09/10/2019	MAT	Parts	12.00	0.33	3.96

45.89

WO NO.: 2113										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2113	FAC-CP2-1	circulator pump	lube pump and motor bearings	Facilities	09/09/2019	LAB	Employee	0.25	41.93	10.48

10.48

WO NO.: 2114										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2114	FAC-WLU2-1	water-less urinals in men's room 105	descale urinals	Facilities	09/09/2019	LAB	Employee	0.50	41.93	20.97
2114	FAC-WLU2-1	water-less urinals in men's room 105	descale urinals	Facilities	09/09/2019	MAT	Parts	0.50	28.11	14.06

35.03

WO NO.: 2115										Printed 1 items
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WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2115	FAC-ROOM2-156	ROOM 156 GORGAS HALL	sound cable install	Facilities	09/09/2019	LAB	Employee	0.50	41.93	20.97

20.97

WO NO.: 2117									Printed 2 items	
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2117	FAC-PHONESYS	Digium Phone System	Phone has no display	Facilities	09/04/2019	LAB	Employee	0.50	41.93	20.97
2117	FAC-PHONESYS	Digium Phone System	Phone has no display	Facilities	09/04/2019	MIS	MISC	1.00	250.00	250.00

270.97

WO NO.: 2111									Printed 2 items	
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2111	FAC-LTG2-142	Lighting Corridor 142 (Admin offices)	light out	Facilities	09/03/2019	LAB	Employee	0.25	41.93	10.48
2111	FAC-LTG2-142	Lighting Corridor 142 (Admin offices)	light out	Facilities	09/03/2019	MAT	Parts	2.00	20.00	40.00

50.48

WO NO.: 2112									Printed 2 items	
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2112	FAC-LTG2-126	Lighting Room 126 (CED Engineer Tech)	lights out	Facilities	09/03/2019	LAB	Employee	0.50	41.93	20.97
2112	FAC-LTG2-126	Lighting Room 126 (CED Engineer Tech)	lights out	Facilities	09/03/2019	MAT	Parts	6.00	2.99	17.94

38.91

WO NO.: 2110									Printed 1 items	
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## Historical Work Orders - Facilities 2

WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2110	FAC-CAPCTYCOM	Capital City Commons	salvage of awnings	Facilities	08/29/2019	LAB	Employee	1.50	41.93	62.90

62.90

WO NO.: 2098									Printed 1 items	
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2098	FAC-CP2-1	circulator pump	lube pump and motor bearings	Facilities	08/26/2019	LAB	Employee	0.25	41.93	10.48

10.48

WO NO.: 2103									Printed 1 items	
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2103	FAC-WLU2-1	water-less urinals in men's room 105	descale urinals	Facilities	08/26/2019	MAT	Parts	0.50	28.11	14.06

14.06

WO NO.: 2105									Printed 1 items	
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2105	FAC-APPBAY-MSC	MSC Apparatus Bays	install kiosk	Facilities	08/16/2019	LAB	Employee	2.00	41.93	83.86

83.86

WO NO.: 2104									Printed 1 items	
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2104	FAC-800RUPP-MAIN	800 Rupp Ave - FC Station 2	install kiosk	Facilities	08/15/2019	LAB	Employee	2.00	41.93	83.86

83.86

## Historical Work Orders - Facilities 2

WO NO.: 2072										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2072	FAC-CP2-1	circulator pump	lube pump and motor bearings	Facilities	08/13/2019	LAB	Employee	0.25	41.93	10.48
										10.48
WO NO.: 2107										Printed 3 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2107	FAC-CAPCTYCOM	Capital City Commons	electric transfer/power disconnect	Facilities	08/13/2019	LAB	Employee	1.00	41.93	41.93
2107	FAC-CAPCTYCOM	Capital City Commons	electric transfer/power disconnect	Facilities	08/13/2019	LAB	Employee	1.00	41.93	41.93
2107	FAC-CAPCTYCOM	Capital City Commons	electric transfer/power disconnect	Facilities	08/13/2019	LAB	Employee	2.00	41.93	83.86
										167.72
WO NO.: 2035										Printed 3 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2035	FAC-CRP2-1	Card Reader Panels Level 1	test batteries	Facilities	08/09/2019	LAB	Employee	0.50	41.93	20.97
2035	FAC-CRP2-1	Card Reader Panels Level 1	test batteries	Facilities	08/09/2019	LAB	Employee	0.25	41.93	10.48
2035	FAC-CRP2-1	Card Reader Panels Level 1	test batteries	Facilities	08/09/2019	MAT	Parts	2.00	18.95	37.90
										69.35
WO NO.: 2036										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2036	FAC-CRP2-2	Card Reader Panels Level 2	test batteries	Facilities	08/09/2019	LAB	Employee	0.50	41.93	20.97
2036	FAC-CRP2-2	Card Reader Panels Level 2	test batteries	Facilities	08/09/2019	MAT	Parts	7.00	18.95	132.65
										153.62
WO NO.: 2023										Printed 2 items

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WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2023	FAC-LTG2-STA	Lighting Stair Tower A	lights out level 1	Facilities	08/08/2019	LAB	Employee	1.00	41.93	41.93
2023	FAC-LTG2-STA	Lighting Stair Tower A	lights out level 1	Facilities	08/08/2019	MAT	Parts	6.00	2.99	17.94

59.87

WO NO.: 2037					Printed 1 items					
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2037	FAC-CRP2-3	Card Reader Panels Level 3	test batteries	Facilities	08/08/2019	LAB	Employee	0.25	41.93	10.48

10.48

WO NO.: 2038					Printed 2 items					
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2038	FAC-CRP4-1	Card Reader Panel PW	test batteries	Facilities	08/08/2019	LAB	Employee	0.75	41.93	31.45
2038	FAC-CRP4-1	Card Reader Panel PW	test batteries	Facilities	08/08/2019	MAT	Parts	2.00	18.00	36.00

67.45

WO NO.: 1505					Printed 1 items					
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1505	FAC-RTU2-3	roof top unit	annual rtu pm	Facilities	08/07/2019	LAB	Employee	2.00	41.93	83.86

83.86

WO NO.: 1506					Printed 1 items					
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1506	FAC-RTU2-2	roof top unit	annual rtu pm	Facilities	08/07/2019	LAB	Employee	2.00	41.93	83.86

83.86

## Historical Work Orders - Facilities 2

WO NO.: 2015										Printed 4 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2015	FAC-ICE-MACHINE1-1	Ice Machine (800 Rupp Ave)	not making ice	Facilities	08/06/2019	LAB	Employee	0.25	41.93	10.48
2015	FAC-ICE-MACHINE1-1	Ice Machine (800 Rupp Ave)	not making ice	Facilities	08/06/2019	LAB	Employee	0.25	41.93	10.48
2015	FAC-ICE-MACHINE1-1	Ice Machine (800 Rupp Ave)	not making ice	Facilities	08/06/2019	LAB	Employee	0.50	41.93	20.97
2015	FAC-ICE-MACHINE1-1	Ice Machine (800 Rupp Ave)	not making ice	Facilities	08/06/2019	LAB	Employee	0.50	41.93	20.97
										62.90

WO NO.: 2016										Printed 5 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2016	FAC-ROOM2-156	ROOM 156 GORGAS HALL	assist with streaming camera install	Facilities	08/06/2019	LAB	Employee	3.00	41.93	125.79
2016	FAC-ROOM2-156	ROOM 156 GORGAS HALL	assist with streaming camera install	Facilities	08/06/2019	LAB	Employee	1.00	41.93	41.93
2016	FAC-ROOM2-156	ROOM 156 GORGAS HALL	assist with streaming camera install	Facilities	08/06/2019	LAB	Employee	5.00	41.93	209.65
2016	FAC-ROOM2-156	ROOM 156 GORGAS HALL	assist with streaming camera install	Facilities	08/06/2019	LAB	Employee	1.00	41.93	41.93
2016	FAC-ROOM2-156	ROOM 156 GORGAS HALL	assist with streaming camera install	Facilities	08/06/2019	LAB	Employee	4.00	41.93	167.72
										587.02

WO NO.: 2021										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2021	FAC-CARWASH	Car Wash at Public Works	pump not coming on	Facilities	08/06/2019	LAB	Employee	1.50	41.93	62.90

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WO NO.: 2021										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost

62.90

WO NO.: 2106										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2106	FAC-PHONESYS	Digium Phone System	setup conference phone	Facilities	08/06/2019	LAB	Employee	4.00	41.93	167.72

167.72

3411.84
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Printed 85 items
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