Ref W

Center # - 1900316

Unit # - 0340

Pay Period End Date: 9-21-2013

Materials Used

WO #	Dept. Charged		Material Description	Quantity	Unit Cost	Total Cost	Business Services Notes
14*87937		?	PRE-OWNED MORTICE LOCK	1	90.00	90.00	1000 1005 0020
14*87937		?	RUSSWIN DOOR CLOSER	1		177.50	$267.50
1400103791		WW	ESP CORE KEY	1		5.50	5008 WW 1187
1400103791		WW	" MAP. "	1		1.75	$7.25
~~1400011509~~		~~HR~~	~~RUSSWIN CORE KEYS~~	~~4~~	~~5.50~~	~~22.00~~	
1400101888		CC	LUNGON " "	1		5.50	1000 CC 0031
1400101888		CC	" DOOR "	1		1.75	$7.25
					TOTAL	$282.00	

JVD #14-1247

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