

Purchase Order List  
Purchase Order - 2026-00001044

Entry

Approval Status 0 of 1 at 6 Validation Status Valid Printed Not Printed Encumber Funds Yes

Department	2900 - Community Support Services Dept	Purchasing Address	CAROLYN HINES - Primary
Vendor	1020980 - SB FRIEDMAN DEVELOPMENT ADVISORS, LLC	G/L Date	10/13/2025
Description	P/\$12.9/XB13/CU/KM - SB FRIEDMAN - IST CONSULTIN	Deliver by Date	
Type	Purchase Order	Expiration Date	
Form Type	Custom PO - Standard - Custc	Resolution Number	Per 23-0749-RFP General Planning Contract
Bill To Location	CU - COMMUNITY SUPPORT SERVICES	Assign to Buyer	12 - MERRIWEATHER, PRECIOUS JEWEL

Item XBID EX 13 - National and COOP Purc Number of Items 1 Total \$100,000.00 Encumbered Amount \$100,000.00

<b>Item</b>	<b>Detail</b>
Item: XBID EX 13 - National and COOP Purchas	Vendor Part Number
Description: CONSULTANT SERVICES FOR IST PROGRAM	Employee
Quantity: 1.0000	Ship Via
Unit of Measure: LS - Lump Sum	Ship To: CU - COMMUNITY SUPPORT SERVICES
Price per Unit: \$100,000.0000 \$100,000.00	Freight Terms
G/L Account: 142.29.2968.554.34.00 - Other Services Other Contractual Ser	Confirming Request <input type="checkbox"/> 1099 Item <input type="checkbox"/>
Project	Taxable Item <input type="checkbox"/> Create New Asset <input type="checkbox"/>
Contract	

Save Save/New Item Save/New PO Delete Item Delete PO Reset

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**Detail Description**

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Pricing, terms and conditions per Per 23-0749-RFP General Planning Contract.

OK Cancel