ATTACHMENT 4

ACTION: R SCREEN: OBLL USERID: FPGR

*** PURCHASE ORDER ACCOUNTING LINE INQUIRY TABLE ***

KEY IS TRANS CODE, ORDER NUMBER, LINE NUMBER

TRANS CODE: MO ORDER NUMBER: 8PB01017

01- LINE NO: 001

ACCOUNT NO: 6140 21050 OBJ CLS: 241A PROGRAM: 60010

DESCR: 861405019 FUND: 0804 BBFY: 1998 EBFY:

REF REQ: FA #: FA TYP:

BETT #: ACQ METH: QTY: 0.00

| | |
|---|---|
| PO LINE AMT: | 100.00 |
| CLOSED AMT: | 100.00 |
| ACCRUED AMT: | 0.00 |
| EXPENDED AMT: | 550.00 |
| OUTSTANDING AMT: | 0.00 |