

Division	DeptDesc	RQ Number	ItemDesc	PURCH. REQ. ACTIVITY	
ADMINISTRATION	GENERAL LIABILITY	44399	1025 billable accident-supplemental	\$ 1,805	
		44508	FY 21 - General Litigation Contract	\$ 30,000	
	INFORMATION SYSTEMS	44342	PART#1JS09A8#ABA HP Z24n G2 LED monitor	\$ 1,654	
		44343	PART# BE550G APC BACK-UPS ES 550VA UPS	\$ 1,400	
		44392	PROFESSIONAL SERVICES FOR DOORS	\$ 375	
		44449	FREIGHT	\$ 185	
		44450	Monthly Overages FY21	\$ 3,512	
		44517	ALL DATA MAINTENANCE RENEWAL	\$ 1,860	
		44515	CISCO VIDEO SURVEILLANCE 8630 IP CAMERA	\$ 1,700	
		44478	PART#AIR-ANT2566P4W-RS Cisco Aironet 2.4-GHz/5-GHz MIMO 4-Element Patch Antenna	\$ 475	
			PART#ATS-ANTMNT-HDART2566P Patch Antenna Articulating Mount	\$ 59	
				\$ 500	
	MARKETING & CUSTOMER RELATIONS	44358	BPO FY21 - EMPLOYEE MAGNETIC OUTREACH NAME BADGES	\$ 500	
		44367	9"x11" - HART VAN Face Mask Required Decals	\$ 850	
			5"x6" - HART VAN Face Mask Required Decals	\$ 680	
		44383	Vector TSA Signage Exterior	\$ 11,440	
			Vector TSA Signage Interior	\$ 700	
		44379	HART SBE Workshop Ads - La Gaceta	\$ 405	
		44382	WTMP invoice 21010488	\$ 3,000	
		44402	SHIPPING	\$ 14	
			5X7 WALL SIGN HLDR W SNAP FRAME	\$ 130	
		44417	Fleet Interior Cards - Flamingo Fares	\$ 1,305	
		44426	HART SBE Workshop Ads - Florida Sentinel	\$ 765	
		44468	SHIPPING	\$ 44	
			Flamingo Fares Tablecloth	\$ 502	
		44487	HARTPlus Door Hangers - 2021	\$ 3,162	
		44475	ADDING TO BLANKET PO# 21-0047 FOR LAMINATION SERVICES	\$ 6,000	
				\$ 462	
		MULTIPLE DEPTS	44340	ITEM 971827 LATHEM ATOMIC TIME CLOCK WITH TRU ALIGN 1600E GRAY	\$ 462
					\$ 30,000
	LEGAL STAFF	44371	FY 21 -EPLI Assignment #2-2021 C.S/ICFO Termination	\$ 30,000	
		44484	FY21 Miscellaneous and General Labor & Employment	\$ 20,000	
	REGIONAL REVENUE COLLECTION	44395	Vector Flamingo Bus Wrap	\$ 6,100	
		44396	IGSI Flamingo Fares Rack Brochure	\$ 238	
			IGSI Flamingo Fares Instruction Card	\$ 88	
		44498	Flamingo MTC Light Pole Banners with Brackets	\$ 640	
		44511	BLANKET PO FOR FLAMINGO RELATED MATERIALS	\$ 4,000	
		REVENUE MANAGEMENT	44430	Change Machines Repair and parts - UATC Floor	\$ 500
				Change Machines Repair and parts - MTC Floor	\$ 500
	44440		Polo Shirts for Retail retail sales Rep	\$ 1,000	
	HUMAN RESOURCES	44368	Temp Services for HR Administrative Clerk	\$ 7,000	
		44374	Food Truck Catering-Main YBOR	\$ 360	
			Food Truck Catering-HART MTC Lunch	\$ 1,200	
			Food Truck Catering-HART MTC Dinner	\$ 960	
		Food Truck Catering-HART 21ST Lunch	\$ 3,600		
		Food Truck Catering- HART 21ST Dinner	\$ 1,800		
44433		GO-2223-BK-GG HERCULES Series Big & Tall 500 lb. Rated Black LeatherSoft Executive Swivel Ergonomic O	\$ 329		
44432		SHIPPING	\$ 125		
		Crystal Buses	\$ 845		
		Custom walnut base	\$ 1,070		
44429		FREIGHT	\$ 50		
		HART Watches (ladies) 20 Yrs of Service Recognition	\$ 3,125		
		Setup Charges	\$ 100		
		HART Cross Pen 25 Yrs of Service Recognition	\$ 723		
44420		SHIPPING	\$ 25		
	HART POLOS AND PARAPHENALIA	\$ 359			
44451	Postage Machine Lease	\$ 250			

Division	DeptDesc	RQ Number	ItemDesc	PURCH. REQ. ACTIVITY	
ADMINISTRATION	HART OVERHEAD	44414	APTA Peer Review	\$ 49,500	
	STREETCAR ADVERTISING	44351	CJ Publishers invoice- March issue 2021	\$ 250	
	ESMS - Environment Services	44404	AOC-2 Monthly Monitoring + Quarterly Reporting to EPCHC	\$ 2,000	
	BOARD & COMMITTEES	44364	Public Records Application Annual License Payment Module	\$ 5,788 \$ 866	
CAPITAL	FACILITY MAINTENANCE	44398	REPLACEMENT OF TWO GUARD BOOTHS AT OUR FACILITY AS DESCRIBED IN ATTACHED SPECIFICATION	\$ 29,402	
		44415	PART# FZ-55CA-00VM Panasonic TOUGHBOOK 55 14" Core i7-8665U 16GB RAM 512GB	\$ 73,195	
	INFORMATION SYSTEMS			PART#PKG-PSM-362 HAVIS MOUNTING PACKAGE	\$ 4,340
				PART#PKG-PSM-3004 HAVIS MOUNTING PACKAGE	\$ 4,559
				PART#CG-X ChargeGuard	\$ 1,224
			44434	SAMSUNG 70" CLASS 7 SERIES SMART TV	\$ 1,400
				ROCKETFISH FULL MOTION TV WALL MOUNT FOR 40" TO 75"	\$ 400
			44461	CONFIGURE PDU FOR USE AT 21ST	\$ 640
			44337	InfraStrategies - Project Consulting Services	\$ 113,600
			44335	ITEM 18G032 36 IN FIXED CARBON STEEL BOLLARD WITH 3 IN OUTSIDE DIAMETER, YELLOW	\$ 716
MAINTENANCE	FACILITY MAINTENANCE	44336	RADIAL BALL BEARING DOUBLE SHIELDED,17MM BORE DIA 40MM OUTSIDE DIA 1/4 IN GENERAL PURPOSE AIR REGULATOR 59 CFM MAX FLOW RUGULATOR	\$ 32 \$ 176	
		44344	ITEM 3PVL6 EYE WASH STATION CLEAR ACRYLIC	\$ 336	
		44352	SERVICE TICKET FOR PROGRAMMING NEW CW VALVE	\$ 500	
		44349	PLUMBING SERVICES	\$ 3,000	
		44346	NEEDED TO OPEN A SERVICE TICKET TO PROGRAM A NEW CHILL WATER VALVE INSTALLED OVER THE WEEKEND	\$ 500	
		44372	BALLYMORE MODEL 318 NO HANDRAILS 3 STEP LADDER	\$ 1,124	
		44376	MONTHLY WATER COOLER RENTAL FOR THE OPERATORS BREAKROOM AT 21ST AVE	\$ 1,400	
		44380	DRAIN CLEANING GUN FOR USE WITH 3/8 & 3/4 DRAIN OPENING CO2 CARTRIDGES FOR USE WITH DRAIN GUN	\$ 27 \$ 14	
		44386	ANNUAL FIRE ALARM INSPECTIONS FOR THE HM, PM AND ADMIN BUILDING	\$ 940	
		44393	RELOCATE THE HEATER GAS LINE IN BAYS 16 AND 17	\$ 1,200	
		44390	MONTHLY SERVICE 5500 FOR 10 NEW FACILITIES VEHICLES ONE TIME SERVICE CHARGE FOR 10 NEW FACILITIES VEHICLES	\$ 1,943 \$ 302	
		44408	FC5818-18-12TH SEAL KIT FOR ROTARY LIFT PM BUILDING	\$ 164	
		44406	FC5818-1812TH SEAL KIT FOR ROTARY LIFT	\$ 164	
		44413	UPGRADE THE CNG DISPENSERS TO STAINLESS STEEL	\$ 1,119	
		44412	ITEM 003806 NEW TURNTABLE FOR PARTS WASHERS ON HM FLOOR	\$ 1,359	
		44416	PRODUCT CODE 87-011 SLIDING WINDOW ROLLER 5/8	\$ 106	
		44418	ITEM 2KLE9 REFRIGERATED, DISPENSER DESIGN WALL,WATER COOLER, NUMBER OF LEVELS 2, FRONT PUSH BUTTON	\$ 1,425	
		44421	SDS BINDER, ENGLISH INCLUDES A-Z DIVIDERS 3IN DEPTH	\$ 275	
		44428	MOVE TWO GASLINES IN HM GARAGE TO PREVENT THE BUSES FROM HITTING THEM WHEN ON THE LIFT	\$ 1,200	
		44452	TROUBLE SHOOT MAG LOCK ISSUE IN OPERATIONS BUILDING	\$ 205	
		44467	831613 BALCRANK ASSEMBLY FOR AIR MOTOR	\$ 605	
		44462	GRAINGER ITEM 4A466 FUSE CLASS RK5 150A FRS-R SERIES MANUFACTURER #FRS-R-150	\$ 331	
		44463	REPLACEMENT OF GENERATOR BATTERY GRP 31 925 CCA SRV WITH TERMINAL PROTECTOR AND DISPOSAL FEES	\$ 292	
		44474	BELLICIDE FOR ALGAE GROWTH DIESEL TANKS WATER TREATMENT DFS ETHANOL DEFENSE FOR UNLEADED TANK	\$ 2,000 \$ 595 \$ 78	
		44471	REMOVE DEAD PALM TREE AT MTC SAFETY HAZARD	\$ 919	
		44485	ITEM 1GAK3 ILCO MAILBOX KEY BLANKS PK OF 10 ITEM 3are1 32OZ REPLACEMENT EYE WASH BOTTLE	\$ 68 \$ 152	
		44470	NETPARK ROLL UP DOOR NOT WORKING	\$ 444	
		44491	INSTALLATION OF DUMPSTER ENCLOSURE FOR MTC SOLID WASTE DUMPSTER	\$ 3,628	
		44490	REPLACEMENT OF 2 FAULTY COMPRESSORS FOR THE HM BUILDING CHILLER	\$ 9,895	
		44497	PARTS AND REP TO TRAIN AND REBUILD 3 RECIEVERS INCLUDING PARTS	\$ 8,375	
44500	B90091120 GREEN SEAL CERTIFIED FOAMING HAND SOAP 1250ML	\$ 797			
44501	ITEM #122875 STATE ASALT CASE OF TWELVE	\$ 1,182			
44505	HOME DEPOT - VARIOUS SUPPLIES FOR HART FACILITIES	\$ 5,000			

Division	DeptDesc	RQ Number	ItemDesc	PURCH. REQ. ACTIVITY
MAINTENANCE	FACILITY MAINTENANCE	44503	24V 8 PIN FLANGE MOUNT RELAY AC CONTACT RATING 10 AMP@120V	\$ 38
		44509	REFRIGERATED ,DISPENSER DESIGN WALL,WATER COOLER NUMBER OF LEVELS 1 FRONT PUSH BUTTON	\$ 878
		44513	29CFR 1910.120 ANNUAL REFRESHER	\$ 300
			SHIPPING COST FOR CERTIFICATES	\$ 8
		44514	RESTRIPE ADMINISTRATION PARKING LOT AND WALKWAYS	\$ 7,700
		44469	DIESEL FUEL DELIVERY FOR GENERATOR SITES BELOW	\$ 3,075
	FLEET MAINTENANCE	44330	BS30D MOBILE DOUBLE SCISSOR LIFT TABLE 39" X 20"	\$ 9,075
		44353	SHIPPING	\$ 68
			AAM02QPH9JA1AN MOTOROLA XPR2500	\$ 3,290
		44360	15-7151 FEMALE QUICK PLUG	\$ 23
			5105B OTC 1,100 LB HIGH LIFT DOLLY	\$ 8,445
			15-7156 FEMALE QUICK COUPLER	\$ 84
		44356	06625 SKU 91157 VINYL SHED	\$ 429
			MR482478W5-R SKU 1004171297 STORAGE SHELVING	\$ 100
		44339	SUPPLIER MANAGED HARDWARE MAINTENANCE	\$ 5,000
		44377	E-5270 FILLON S35-X5 MIX LID G.	\$ 136
			441-27-1 FUL-BASE REDUCER MED	\$ 245
			RHD-S1 IMRON 3.5 HG+HIGH GLOSS MIX	\$ 171
			9TOO-A -S4 IMRON IN STRENGTH ACT SHORTFIL	\$ 48
		44391	FREIGHT	\$ 300
		44388	ETO 48221 ETTORE COBWEB BRUSH	\$ 119
			IMP 25121298 SANITARY DISPOSAL LINERS	\$ 46
			BUCKET AND WRINGER	\$ 147
		44387	75774 0318 BUTTON BAR	\$ 49
			75774 0318 LCD	\$ 611
			75775 0327 BUTTON BAR	\$ 49
			75775 0327 LCD	\$ 611
			75776 0501 LCD	\$ 611
			75777 0549 LCD	\$ 611
			75778 BUTTON BAR	\$ 49
			75778 LCD	\$ 611
			75772 0195 BUTTON BAR	\$ 49
			75772 0195 LCD	\$ 611
			75773 0307 BUTTON BAR	\$ 49
			75773 0307 LCD	\$ 611
		44389	LATEX GLOVES LARGE	\$ 1,130
			3PLY SURGICAL STYLE MASK(INDIVIDUALLY WRAPPED)	\$ 7,400
			3PLY SURGICAL STYLE MASK/BLACK	\$ 600
		44403	3102774 OIL FILTER HEAD	\$ 274
			4076823 SEAL	\$ 335
			5475059 HARNESS	\$ 1,547
		44400	1EMR6 KNOCKOUT PLUG, HOLE D 2", PK10	\$ 15
			1Z387 CONTACT TIP, PK10	\$ 21
		44425	54-00029-006 EXHAUST CLAMP	\$ 66
			01-38803-000 PIPE SUPPORT BRACKET	\$ 64
			82-61314-000 O-RING	\$ 94
			82-65901-000 O-RING	\$ 10
		44431	20-60554-000R Seal. Door Rubber RH	\$ 316
			20-60554-000L Seal. Door Rubber LH	\$ 316
		44436	SIM P2573004 SIMONIZ PEARL WHITE LOTION	\$ 430
			SMA 25-692 DELUXE INTERIOR BRUSH	\$ 78
			F414212 DUTCH PLUS RTU	\$ 39
			SPR TCERO TRIGGER SPRAYER	\$ 14
		44439	1962 FDDA DISABLE PROGNOSTICS	\$ 358

Division	DeptDesc	RQ Number	ItemDesc	PURCH. REQ. ACTIVITY	
MAINTENANCE	FLEET MAINTENANCE	44437	06625 SKU 91157 VINYL SHED	\$ 429	
			MR482478W5-R SKU 1004171297 STORAGE SHELIVING	\$ 100	
		44435	BUS0055 CNG DIAMOND HIGH TEMP	\$ 596	
			BUS0061 SUPERVISOR	\$ 144	
			BUS0035REF2BLUE 2"BLUE	\$ 44	
			BUS0014 SAFE PLACE DIAMONDS 3.75X3.75	\$ 188	
			BUS0042HT NARROW YIELD TO BUS	\$ 1,413	
			BUS0040E ENGLISH AND BUS0040SP SPANISH	\$ 675	
			TRK0001 BLUE AND BLUE HART LOGO	\$ 1,460	
			BUS0035REF4BLU&BUS0035REF4WHT	\$ 930	
			BUS0013 DO NOT CROSS	\$ 520	
		44446	4 X 4 X 8 HOLDERS	\$ 6,600	
		44465	GRA 4PE41 HASP	\$ 29	
			SHC 3KA-3221 PAD LOCK	\$ 52	
		44464	1509 ALL FLORIDA FIRE REBUILD PA TANK	\$ 1,475	
		44466	755-0287 SUPPORT PIN	\$ 92	
			753-0212 FLOOR LATCH ASSY	\$ 303	
		44477	FREIGHT	\$ 15	
			4X6" PLASTIC REGISTRATION HOLDER	\$ 48	
		44486	1016 CUMMINS REPAIR	\$ 635	
		44472	053P111675 EGR VALVE CORE 21-0271-01	\$ 59	
		44489	29536766 ALLISON MANIFOLD JUMPER GASKET	\$ 10	
		44488	5399384 FLEXIBLE HOSE	\$ 929	
			5259214 VIBRATION DAMPER	\$ 294	
		44375	2916 CUMMINS ENGINE OVERHAUL	\$ 6,888	
		MULTIPLE DEPTS	43398	NORTHWEST TRANSFER CENTER - 8951 W WATERS AVE 33615	\$ 312
				NETPARK TRANSFER CENTER - 5003 N 56TH ST, TAMPA FL 33619	\$ 312
				WEST TAMPA TRANSFER CENTER - 4201 N HIMES AVE, TAMPA FL 33607	\$ 312
			44443	FY 21 HM AND PM BUILD HARDWARE	\$ 4,246
				FY 21 STREETCAR HARDWARE	\$ 1,415
		STREETCAR VEHICLE MAINTENANCE	44365	SUPPLIER MANAGED HARDWARE Streetcar	\$ 1,000
			44419	25-5/8 X 39-1/8 CLEAR LAMINATED GLASS	\$ 130
			44427	25-5/8 X 39-1/8 CLEAR LAMINATED GLASS	\$ 133
			44460	Contact k-35 9830-09494	\$ 171
				T405-56H92 SCR FULLTHD	\$ 7
				Contact k-35 9830-09227	\$ 124
				Contact k-35 9830-09225	\$ 115
				Contact k-35 9830-12937	\$ 172
			44496	CARBON INSERTS 162 355 003 001 bh25c	\$ 1,494
			44499	streetcar parts and supplies	\$ 2,500
			44506	Commercial AGM Battery BCI No.24 525 A bat 9824	\$ 376
			44502	delivery	\$ 56
				30/65 dry engine sand	\$ 202
			44512	Vetus WBB51 20" Black Wiper Blade	\$ 150
	Vetus RWAD Black Wiper ARM	\$ 648			
44519	EXEL PRO SSMIX (EZE-4) Yellow paint	\$ 199			
UNIT DOWN	44329	13-65374F013 LAMP ASSY, INDICATOR	\$ 2,032		
		82-56489-003 WINDSHIELD PK OF 3	\$ 3,263		
	44331	204-477 GREASE GUN 3.5 OZ	\$ 93		
	44332	5579405PX INJECTOR INV 851825	\$ 2,096		
	44345	1210 FDDA DISABLE PROGNOSTICS	\$ 358		
	44354	2872765PX CORE INJ INV 03P108774 FA21-0048	\$ 1,053		
		2872765PX CORE INJ INV 053P107822 21-0174-01	\$ 2,896		
	2872765PX CORE INJ INV 053P107963 21-0174-01	\$ 263			

Division	DeptDesc	RQ Number	ItemDesc	PURCH. REQ. ACTIVITY		
MAINTENANCE	UNIT DOWN	44354	4955484NX EGR VALVE CORE INV 053P108406 21-0182-01	\$ 59		
			4902921PX CORE INJ INV 053P109801 21-0218-01	\$ 1,811		
			4309416NX EGR VALVE CORE INV INV 053P108888 21-0215-01	\$ 117		
			2872127PX CORE INJ 03P84311 FA20-1846	\$ 2,633		
			5295605RX CORE MODULE, PARTICULATE FILTER INV 03P96846 FA20-2461	\$ 585		
			4326472 CORE NOX INV 03P106954 FA20-2916	\$ 410		
		44355	47-10180 - Crimp Tool, Ratchet, BNC, TNC & SMA RF Coaxial Connectors, Amphenol RF Connex 47 Series	\$ 225		
		44359	3103533RX ECM INV 50734 PO 21-0151-01	\$ 690		
			4326475 SENSOR,NOX INV 50756 PO 21-0149-01	\$ 403		
			KIT; 4032767NX KIT ACTUATOR ISC/ISL INV 50384 PO 21-0039-01	\$ 144		
		PASSENGER AMENITIES MAINTENANCE	44333	TRAIL FX BED ACCESSORIES	\$ 495	
				TPM BED ACCESSORIES	\$ 395	
			44341	1/8" CLEAR ACRYLIC PANEL 25" x 9"	\$ 564	
			44410	2408003858-0 38X58 BLACK 2.0 MIL. 60 GALLON TRASH BAGS "100 PER BOX"	\$ 2,231	
	44492		BLANKET PURCHASE FOR EMERGENCY SUPPLIES	\$ 2,000		
	44493		HIDDEN RIVER QUARTERLY ASSESSMENT 4-1-21 TO 6-30-21	\$ 7,600		
	44504		REMOVE PRESSURE WASHING GEAR FROM OLD STAKBODY AND INSTALL ON NEW STAKEBODY WITH NEW ANTI SPLASH	\$ 1,886		
	VEHICLE ADMIN		44370	VEHICLE PRE-TRIP FORM - BUS	\$ 1,105	
			VEHICLE SERVICING	44401	SIM P2573004 SIMONIZ PEARL WHITE LOTION	\$ 143
				LIN 530BLK20 38 X 58 BLACK TRASH LINER ROLL	\$ 119	
		44441	08609 WINDOW WELD	\$ 189		
			08682 PRIMER	\$ 140		
	NONREV VEHICLE MAINT	44361	5008 BRANDON FORD REPLACE A/C COMPRESSOR / REP. OIL LEAKS	\$ 2,529		
		44369	ADDITIONAL LABOR TO PO 21-0465 / R&R AIR COMPRESSOR	\$ 800		
		44409	7L5Z-18124-A FRONT SHOCK ABORBER	\$ 183		
			6L5Z-18197-AA INSULATOR FOR SHOCK	\$ 67		
			KM-6680 LOWER RADIATOR HOSE	\$ 62		
			1L5Z-9943400-AAA TAILGATE HANDLE	\$ 20		
		44510	3P785 DOUBLE DIAPHRAM PUMP, 29 GPM	\$ 1,802		
		OPERATIONS	DIESEL FUEL/BULK FLUIDS	44385	MARCH UNLEADED FUEL	\$ 50,000
					MARCH UNLEADED FUEL TAX	\$ 10,000
				44456	DIESEL TAX - NYMEX MARCH	\$ 7,500
	44480			DIESEL TAX - NYMEX APRIL	\$ 15,000	
				DIESEL - NYMEX APRIL	\$ 53,000	
	44453			DIESEL TAX - NYMEX APRIL	\$ 15,000	
				DIESEL - NYMEX APRIL	\$ 53,000	
	44454			DIESEL - OPIS APRIL	\$ 110,000	
				DIESEL TAX - OPIS APRIL	\$ 40,000	
	44455			APRIL UNLEADED FUEL TAX	\$ 10,000	
				APRIL UNLEADED FUEL	\$ 50,000	
	44479			DIESEL - OPIS APRIL	\$ 110,000	
				DIESEL TAX - OPIS APRIL	\$ 40,000	
	MULTIPLE DEPTS			44459	DEF	\$ 8,175
					GEAR OIL, 75W-90 Synthetic	\$ 7,460
				5W-30 ENGINE OIL, SAE Dexos1 (Chevy Vans)	\$ 3,878	
				Extended Life Heavy Duty Coolant	\$ 42,994	
				ATF TES 295	\$ 19,856	
44445		ATF, Dexron VI (Chevy Vans)	\$ 1,094			
		Antifreeze Coolant, Dex-Cool (Chevy Vans)	\$ 3,085			
		15W/40 ENGINE OIL, CES 20092/86 Compliant (Buses)	\$ 83,538			
44444		GREASE, NLGI Grade 2	\$ 2,711			
PARATRANSIT MAINT		44362	3910824 O RING	\$ 14		
	44397	Techline Connect 1 Year Subscription	\$ 3,864			
	44407	4019 Windshield	\$ 350			

Division	DeptDesc	RQ Number	ItemDesc	PURCH. REQ. ACTIVITY
OPERATIONS	PARATRANSIT MAINT	44405	26963 BRAUN DOOR STRUT	\$ 469
		44411	4705 STINGRAY CHEV BARTOW REPLACE TRANS WITH A REMAN	\$ 1,707
	SAFETY SECURITY & TRAINING	44507	Tampa Police Services	\$ 68,086
		44516	FREIGHT	\$ 25
			Lapel Pins (Various years)	\$ 604
	UNIT DOWN	44338	FREIGHT	\$ 183
	OPERATIONS	44381	HART COURTESY CARDS	\$ 1,112
			ESTIMATED DELIVERY COST	\$ 60
	FUEL, FLUIDS & EXCISE TAX - BUS/PARA	44447	DEF- Diesel Exhaust Fluid	\$ 594
		44522	Diesel Exhaust Fluid	\$ 594
		44521	15W40 Rubia Gas 5M	\$ 648
	Grand Total			\$ 1,449,133