

# Project Accounting

## Committed Costs Report

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**Project:** ENT EVAL      **Name:** Enterprise ERP Software Evaluation

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Phase	Task	Vendor	PO #	Item	Unit Cost	Qty. Ord.	Qty. Rec.	Qty. Comm.	Comm. Amt.
Hardware		ACS	0000000187	DECAlpha	3,000.00	2.00	0.00	2.00	6,000.00

**Project Total:**

**6,000.00**

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**Project:** Network      **Name:** Network Upgrade

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Phase	Task	Vendor	PO #	Item	Unit Cost	Qty. Ord.	Qty. Rec.	Qty. Comm.	Comm. Amt.
Hardware		ACS	0000000193	IBMServer	8,000.00	1.00	0.00	1.00	8,000.00

**Project Total:**

**8,000.00**

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**Report Total:**

**14,000.00**

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Run Date:                    2/6/2004      1:53:11 PM

Business Date:            6/5/2004