

From IRGPM, generate Work Orders and Purchase Orders
4D Project Management Capability

ACCOUNTING CAPABILITIES:



Project Manager

IRGPM Project Overview

Project: Newco

- Overview
- Reports
- Documents
- Sites
- Issues
- Orders**
- Invoice Approval
- Vendor Invoices
- Vendor Ledgers
- Contacts
- Add Site

Current Site: South City #C

Site Information

Site Name: South City
Property ID: 0001
Address1: 123 Main St
Address2:
City: South City
County: Clinton
State: NY

Available Actions:
Add Existing Sign
Attach Document
Edit Closing Stat
Edit Landlord
Edit Review Boar
Edit Sign Fascias
Edit Sign Installa
Edit Sign Permits

IRGPM Project Overview

Project Tasks

TD Bank Day Two

Show: All Statuses | Atlantic City NJ/ATL08 | All Expense Types | All Assigned & Unassigned

Sort By: Site | Reload | Export

Task	Description	Location	Trade	Status	Budget	Estimated Cost	Scheduled Start	Scheduled End	Actual Start	Actual End	Added	Last Modified	Approved	Assigned	Verif
Neon Removal	Remove and dispose of red neon tubes from the channels on the drive thru column. Must pull the GFCI and the transformers along with tube supports.	Atlantic City (NJ-ATL08) - 15 North Pennsylvania Avenue - Atlantic City, NJ USA - Phase 1 - Region 3		Approved	Sign Removal	\$0.00	12/10/2009	03/09/2010	12/09/2009	12/09/2009	12/17/2009 by awanyckel	12/17/2009 by awanyckel	01/05/2010 by sprouse	01/11/2010 by jauman by admin	
Restoration: Drive-Thru	Placeholder for column restoration. RESTORATION = The red channels are to be patched and painted TD green.	Atlantic City (NJ-ATL08) - 15 North Pennsylvania Avenue - Atlantic City, NJ USA - Phase 1 - Region 3		Approved	Exterior Restoration	\$0.00	12/10/2009	03/09/2010			12/17/2009 by awanyckel	12/17/2009 by awanyckel	01/05/2010 by sprouse	01/11/2010 by jauman by admin	
Neon Removal	Red neon on roof needs to be removed along with transformers and stand offs. Sign co to provide aluminum capping.	Atlantic City (NJ-ATL08) - 15 North Pennsylvania Avenue - Atlantic City, NJ USA - Phase 1 - Region 3		Approved	Sign Removal	\$0.00	12/09/2009	12/09/2009			01/02/2010 by jauman	01/02/2010 by jauman	01/02/2010 by stutch	01/02/2010 by jauman by stutch	

IRGPM Site Level Task Report

Generate Work Orders

Generate Purchase Orders

Work Order

Date: 02/08/2010 | Order Number: 25-NYNEWY64-167

IRG Contact: blackey | Page #: 1 | Total Pages: 1

Vendor
Teldar Painting & Restoration
73 Greentree Drive # 328
Dover, DE 19904

Ship To
TD Bank #NY-NEWY64
2 Wall Street
Inline
New York, NY 10005
USA

Description	Qty	Rate	Amount
Restoration: Wall: RESTORATION = Filling of all covers that neon was removed from and painting to match from break to break	1.00	\$10,100.00	\$10,100.00
Sales Tax	1.00	\$871.13	\$871.13

Total \$10,971.13*

* IRG is not tax exempt.

Work Order Exported as a PDF File

Purchase Order

Date: 01/12/2010 | Order Number: TDB-12134

IRG Contact: omauney | Page #: | Total Pages: |

Vendor
Philadelphia Sign Company
707 W. Spring Garden Street
Palmyra, NJ 08065
USA

Ship To
TD Bank #NY-NEWY64
2 Wall Street
New York, NY 10005
USA

Description	Qty	Rate	Amount
Restoration: Wall: RESTORATION = Filling of all covers that neon was removed from and painting to match from break to break	1.00	\$10,100.00	\$10,100.00
Sales Tax	1.00	\$871.13	\$871.13

Purchase Order Exported as a PDF File