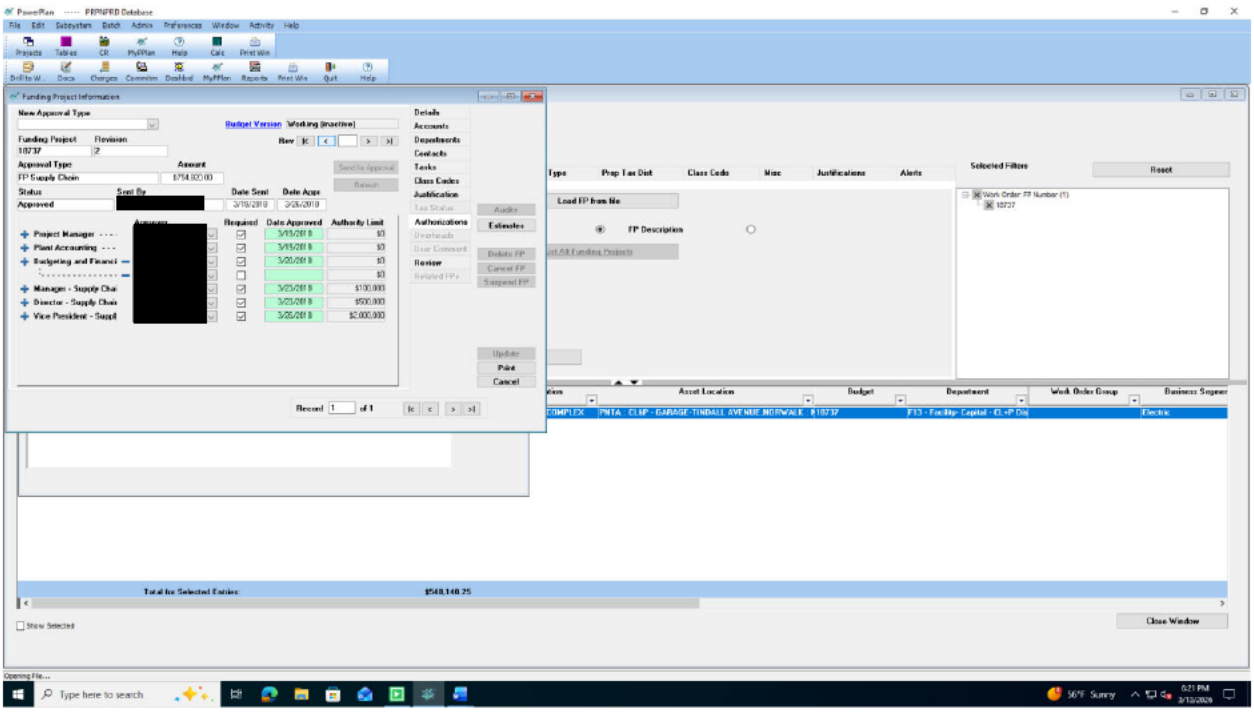
PowerPlan ----- PRPNPRD Database
Funding Project Information
New Approval Type
Budget Version
Working (inactive)
Funding Project
Revision
10737
2
Approval Type
Amount
FP Supply Chain
$754,820.00
Status
Sent By
Date Sent
Date Appr
Approved
[redacted]
3/18/2019
3/26/2019
Project Manager
Plant Accounting
Budgeting and Financi
Manager - Supply Chai
Director - Supply Chai
Vice President - Suppl
Required
Date Approved
Authority Limit
3/13/2019
$0
3/20/2019
$100,000
$500,000
$2,000,000
Details
Accounts
Departments
Contacts
Tasks
Class Codes
Justification
Authorizations
Review
Audits
Estimates
Delete FP
Cancel FP
Suspend FP
Update
Print
Cancel
Record 1 of 1
Type
Prop Tax Dist
Class Code
Misc
Justifications
Alerts
Selected Filters
Reset
Load FP from file
FP Description
Work Order: FP Number (1)
10737
Asset Location
Budget
Department
Work Order Group
Business Segmen
COMPLEX
PNTA - CLMP - GARAGE-TINDALL AVENUE NORWALK
10737
F13 - Facility- Capital - CL+P Dis
Electric
Total for Selected Entries:
$548,140.25
Show Selected
Close Window
Opening File...
Type here to search
56°F Sunny
6:21 PM
3/13/2026