

ID: 64

P3 2026-01-19 M365 Licensing (ID:64)

19/1/26 Created to track POR001749. \$10.110.72. Status is "Pending Bill/Partially received" - Nothing to do.

Active: True Status: WAITING Ticket No.:

Purchase Order No.: POR001749 (POR00... Flags (1on1, Exch, ITP):

Email: russell.thomas@cohda.wireless.com

cohda-64.txt - P3 2026-01-19 M365 Licensing (ID:64)

16/9/25

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9:43 Forwarded Invoice 202509119 to accounts for processing - 39 x P1Y:CFQ7TTCOLF8Q:0001:1 - Microsoft Corporation - Office 365 E1 (Usage Period 07-AUG-2025 to 6-SEP-2025)

It quoted POR001463. Advised Mel this was for old E1 licenses and that I would followup with locane re the new licenses.

24/10/25

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17:34 Forwarded invoice 202510131 to accounts for processing-

39 x P1Y:CFQ7TTCOLDPB:0001:1 - Microsoft Corporation - Microsoft 365 Business Standard (Usage Period 19-SEP-2025 to 18-OCT-2025) \$524.16

39 x P1Y:CFQ7TTCOLF8Q:0001:1 - Microsoft Corporation - Microsoft 365 E1 (Usage Period 07-SEP-2025 to 06-OCT-2025) \$765.96

21/11/25

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10:14 Forwarded invoice 202511113 to accounts for processing (POR001463)-

39 x P1Y:CFQ7TTCOLDPB:0001:1 - Microsoft Corporation - Microsoft 365 Business Standard (Usage Period 19-OCT-2025 to 18-NOV-2025) \$765.96

39 x P1Y:CFQ7TTCOLF8Q:0001:1 - Microsoft Corporation - Microsoft 365 E1 (Usage Period 07-OCT-2025 to 06-NOV-2025) \$524.16

30/12/25

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10:22 Forwarded invoice 202512123 to accounts for processing (POR001463)-

39 x P1Y:CFQ7TTCOLDPB:0001:1 - Microsoft Corporation - Microsoft 365 Business Standard (Usage Period 19-NOV-2025 to 18-DEC-2025) \$785.60

39 x P1Y:CFQ7TTCOLF8Q:0001:1 - Microsoft Corporation - Microsoft 365 E1 (Usage Period 12-NOV-2025 to 18-NOV-2025) \$4.44

16/1/26

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12:07 "Invoice from IOCANE Pty Ltd - 202601077" Email from locane Accounts Payable with

Inv_202601077_from_IOCANE_Pty_Ltd.pdf attached. (POR001463)-

40 x P1Y:CFQ7TTCOLDPB:0001:1 - Microsoft Corporation - Microsoft 365 Business Standard (Usage Period 19-DEC-2025 to 18-JAN-2025) \$785.60

19/1/26

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14:38 Created this ticket.

16:55 Replied to Account payable "Invoice from locane Pty Ltd - 202601077" email 16/1/26 12:07 advising OK to Pay.

18/02/26

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11:53 Received Invoice 20260291 from locane. It has POR001463 quoted again. Forwarded to accounts payable for processing, advising of the issue with the PO number. It should be POR001749

24/2/26

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9:23 Mel responded asking what month the PO was meant to start. No bills have been entered against it.

12:28 Replied to Mel's email, detailing how the invoices since 16/9/25 sohuld have been split between POR001463 & POR001749.

Ticket UPDATED: 2026-02-24 12:30 (TODO.EXE v2026.2.20.1720)