

Receipt Report - by Purchase Order/Requisition

(Reversed Transactions Omitted)

Inv Tran Query: Eff Dt from 4/1/2008 00:00:00 to 5/30/2008 00:00:00

Vendor Part Code	Part	Item No	Order Qty	Order Unit	Order Price/Ord Unit	Account	Receipt/Return Qty Order Unit	Create Date	Iss?	Order Qty	Matching Rcpt Qty	Unt Meas Qty
Purchase Order:	<u>6</u>	Issue Date: <u>5/26/2008</u>			Vendor: <u>3 Rivers Industrial Supplies (3rivers)</u>							
iweoiraewiosf925498254389	bearing 346	1	9.00	ea	\$46.00		9.00 ea	5/26/2008	Y	9.00	9.00	ea
Purchase Order:	<u>7</u>	Issue Date: <u>5/21/2008</u>			Vendor: <u>ABC Supply</u>							
	Crow Conn 1/2	1	1.00	box	\$128.00		1.00 box	5/26/2008	Y	12.00	12.00	ea
	Part 3	2	1.90	box	\$900.00		1.90 box	5/26/2008	Y	19.00	19.00	ea
Purchase Order:	<u>8</u>	Issue Date: <u>5/22/2008</u>			Vendor: <u>Alleghany Supply (Alleghany)</u>							
	Part 4	1	18.00	ea	\$50.00		18.00 ea	5/26/2008	Y	18.00	18.00	ea
Purchase Requisition:	<u>7</u>											
	Belt 6	2	22.00	inch	\$0.00		22.00 inch	5/26/2008	Y	22.00	22.00	inch
	Gasket 123	1	1.00	box	\$125.00		1.00 box	5/26/2008	Y	48.00	48.00	ea
	Part 20	3	94.00	foot	\$10.00		94.00 foot	5/26/2008	Y	94.00	94.00	foot