Report ID:POS8001

PeopleSoft Purchasing
PROCUREMENT BUDGETARY ACTIVITY REPORT

Run Date: 07/26/2012
Run Time: 09:58:30

Business Unit: US005
Account: ALL

Budget Date From 01-JAN-1991 To 31-JUL-2012

PO ID	Line/Sched/Dist	Supplier	Original PO Amount	-	Liquidated Amount	=	Remaining Amount	Vouchered Amount	Account
0000000006	2/1/1	USA0000010	3,780.81		0.00		3,780.81	0.00	631000
0000000006	3/1/1	USA0000010	7,580.81		0.00		7,580.81	0.00	631000
0000000007	1/1/1	USA0000011	999.60		0.00		999.60	0.00	631000
KKUPG-1	1/1/1	USA0000001	600.00		0.00		600.00	0.00	500000
KKUPG-1	1/1/2	USA0000001	300.00		0.00		300.00	0.00	500000
KKUPG-1	1/1/3	USA0000001	400.00		0.00		400.00	0.00	500000
		Totals:	13,661.22		0.00		13,661.22	0.00	

End of Report

Return To Vendor

US001 NEW YORK OPERATIONS
144 North Street
New York NY 10168
United States

OPEN		Dispatch via Print
RTV ID	Date	Page
US001-0000000004	07/24/2012	1
Buyer	Freight Terms	
Kenneth Schumacher	DES	

Supplier: SCM0000001
BIKE SHOP
123 MAIN ST.
ANY TOWN CA 95120

Line	Item	Description	Return Qty	UM	Action	Dispose	Reason	PO ID
1	10011	Biking Gloves, Unisex	11	EA	Credit	Ship	Early Shipment	0000000243

Ship Via: COMMON

Unauthorized

ORACLE

Purchase Order Unqualified for PO Rollover

Business Unit : US001
Search ID : PO1

PO ID	PO Amount	Business Unit	Document ID	Document Amount
Exception Type	**: Invalid Budget Status - PO**			
0000000242	0.25			
0000000258	1,090.00			
0000000259	17.00			
0000000268	200.00			
0000000281	10,120.00			
0000000282	200.00			
0000000283	2,760.00			
0000000286	200.00			
0000000287	1,000.00			
0000000288	694.20			
MMPO27B	60.00			
TESTPC1	250.00			

Request for Quotation

US001 NEW YORK OPERATIONS

144 North Street
New York NY 10168
United States

Dispatch via Print

Request Quote ID.	Date	Buyer	Page
US001-0000000009	07/26/2012		1
Payment Terms	**DateTime Quote Open**	**Closing**	
Net 30	07/26/2012 10:11:56		

Supplier: SCM0000002
CAMPER'S WAREHOUSE
456 ELM ST.
ANY TOWN KS 66044

Ship To: 144 North Street
New York NY 10168
United States

Bill To: 144 North Street
New York NY 10168
United States

Line	Item	Description	Mfg ID	Mfg Item ID	Quantity	UOM	Need Date
1	10000	Long Sleeve Biking Jersey, Men's	BICYCLES	MCBICY-10000	100.0000	EA	08/05/2012

Freight Terms: DES **Ship Via:** COMMON

This is NOT AN ORDER
All returned quotes and related documents must be identified with our request for quote Number.

Authorized Signature

Request for Quotation

US001 NEW YORK OPERATIONS

144 North Street
New York NY 10168
United States

Dispatch via Print

Request Quote ID.	Date	Buyer	Page
US001-0000000009	07/26/2012		1
Payment Terms	**DateTime Quote Open**	**Closing**	
Net 30	07/26/2012 10:11:56		

Supplier: SCM0000001
BIKE SHOP
123 MAIN ST.
ANY TOWN CA 95120

Ship To: 144 North Street
New York NY 10168
United States

Bill To: 144 North Street
New York NY 10168
United States

Line	Item	Description	Mfg ID	Mfg Item ID	Quantity	UOM	Need Date
1	10000	Long Sleeve Biking Jersey, Men's	BICYCLES	MCBICY-10000	100.0000	EA	08/05/2012

Freight Terms: DES **Ship Via:** COMMON

This is NOT AN ORDER
All returned quotes and related documents must be identified with our request for quote Number.

Authorized Signature

GL BU US001 Currency Code USD
Supplier Id FRA0000001 Supplier Name Axis Systems

Accrual Year/Pd	Recv ID	Recv Line/Seq/Dist	Receipt Date	PO ID	PO Line	Item ID/ Description	Exp Item	PO Qty	Accepted Qty	UOM	Purchase Amount	Amount Not Invoiced
2012 7	0000000034	1 1 1	04/07/2006	0000000130	1	10085 4 Piece Saltwater Fly Rod	Y	5.0000	5.0000	EA	599.99	599.99

Supplier Total NOT INVOICED **599.99**

GL BU US001 Currency Code USD
Supplier Id FRA0000007 Supplier Name Vanderveld Computer Supplies

Accrual Year/Pd	Recv ID	Recv Line/Seq/Dist	Receipt Date	PO ID	PO Line	Item ID/ Description	Exp Item	PO Qty	Accepted Qty	UOM	Purchase Amount	Amount Not Invoiced
2012 7	0000000044	1 1 1	04/15/2011	0000000233	1	DWACTN DWACTN	N	20.0000	20.0000	EA	1,083.60	1,083.60
2012 7	0000000044	2 1 1	04/15/2011	0000000233	2	DWACTY DWACTY	N	20.0000	20.0000	EA	1,083.60	1,083.60
2012 7	0000000044	3 1 1	04/15/2011	0000000233	3	DWPERP DWPERP	N	20.0000	20.0000	EA	1,083.60	1,083.60

Supplier Total NOT INVOICED **3,250.80**

BU Total NOT INVOICED **3,850.79**

GL BU TOTAL NOT INVOICED **3,850.79**

GL BU US005 Currency Code USD
Supplier Id SCM0000001 Supplier Name BIKE SHOP

Accrual Year/Pd	Recv ID	Recv Line/Seq/Dist	Receipt Date	PO ID	PO Line	Item ID/ Description	Exp Item	PO Qty	Accepted Qty	UOM	Purchase Amount	Amount Not Invoiced
2012 7	0000000025	1 1 1	05/01/2003	0000000055	1	10002 Long Sleeve T-Shirt, Mens	Y	25.0000	25.0000	EA	375.00	375.00

Supplier Total NOT INVOICED **375.00**

BU Total NOT INVOICED **375.00**

GL BU TOTAL NOT INVOICED **375.00**

GL BU US001 Currency Code USD
Supplier Id SCM0000001 Supplier Name BIKE SHOP

Accrual Year/Pd	Recv ID	Recv Line/Seq/Dist	Receipt Date	PO ID	PO Line	Item ID/ Description	Exp Item	PO Qty	Accepted Qty	UOM	Purchase Amount	Amount Not Invoiced
2012 7	0000000001	1 1 1	07/11/2000		0	10000 Long Sleeve Biking Jersey	Y		20.0000	EA	400.00	400.00

Supplier Total NOT INVOICED **400.00**

BU Total NOT INVOICED **400.00**

GL BU TOTAL NOT INVOICED **400.00**

GL BU US005 Currency Code USD
Supplier Id SCM0000001 Supplier Name BIKE SHOP

Accrual Year/Pd	Recv ID	Recv Line/Seq/Dist	Receipt Date	PO ID	PO Line	Item ID/ Description	Exp Item	PO Qty	Accepted Qty	UOM	Purchase Amount	Amount Not Invoiced
2012 7	0000000020	1 1 1	04/24/2003	0000000053	1	10004 Long Sleeve T-Shirt, Wome	Y	50.0000	50.0000	EA	850.00	850.00
2012 7	0000000018	1 1 1	04/24/2003	0000000051	1	10000 Long Sleeve Biking Jersey	Y	100.0000	100.0000	EA	2,000.00	2,000.00
2012 7	0000000019	1 1 1	04/24/2003	0000000052	1	10000 Long Sleeve Biking Jersey	Y	100.0000	100.0000	EA	2,000.00	2,000.00
2012 7	0000000023	1 1 1	05/01/2003	0000000054	1	10000 Long Sleeve Biking Jersey	Y	100.0000	100.0000	EA	2,000.00	2,000.00

Supplier Total NOT INVOICED **6,850.00**

BU Total NOT INVOICED **6,850.00**

GL BU TOTAL NOT INVOICED **6,850.00**

GL BU US001 Currency Code USD
Supplier Id SCM0000002 Supplier Name CAMPER'S WAREHOUSE

Accrual Year/Pd		Recv ID	Recv Line	Seq	Dist	Receipt Date	PO ID	PO Line	Item ID/ Description	Exp Item	PO Qty	Accepted Qty	UOM	Purchase Amount	Amount Not Invoiced
2012	7	0000000017	2	1	1	08/04/2000	0000000026	2	10000 Long Sleeve Biking Jersey	N	500.0000	500.0000	EA	12,500.00	12,500.00
2012	7	0000000017	1	1	1	08/04/2000	0000000026	1	10009 Mountain Bike Gloves, Men	N	100.0000	100.0000	EA	900.00	900.00
2012	7	0000000010	2	1	1	07/30/2000	0000000015	2	10010 Mountain Bike Gloves, Wom	N	4,800.0000	4,800.0000	EA	43,200.00	43,200.00
2012	7	0000000010	1	1	1	07/30/2000	0000000015	1	10009 Mountain Bike Gloves, Men	N	4,800.0000	4,800.0000	EA	43,200.00	43,200.00
2012	7	0000000014	1	1	1	08/02/2000	0000000021	1	10009 Mountain Bike Gloves, Men	N	100.0000	100.0000	EA	900.00	900.00

Supplier Total NOT INVOICED **100,700.00**

GL BU US001 Currency Code USD
Supplier Id SCM0000003 Supplier Name TRAILBLAZERS

Accrual Year/Pd		Recv ID	Recv Line	Seq	Dist	Receipt Date	PO ID	PO Line	Item ID/ Description	Exp Item	PO Qty	Accepted Qty	UOM	Purchase Amount	Amount Not Invoiced
2012	7	0000000015	4	1	1	08/02/2000	0000000024	4	10017 Wireless Cycle Computer	Y	100.0000	100.0000	EA	3,000.00	3,000.00
2012	7	0000000012	1	1	1	08/02/2000	0000000018	1	10002 Long Sleeve T-Shirt, Men'	N	100.0000	100.0000	EA	1,500.00	1,500.00
2012	7	0000000012	3	1	1	08/02/2000	0000000018	3	10004 Long Sleeve T-Shirt, Wome	N	100.0000	90.0000	EA	1,327.50	1,327.50
2012	7	0000000012	4	1	1	08/02/2000	0000000018	4	10005 Switchback Mountain Bikin	N	100.0000	110.0000	EA	3,850.00	3,850.00
2012	7	0000000012	2	1	1	08/02/2000	0000000018	2	10003 Long Sleeve Biking Jersey	N	100.0000	100.0000	EA	2,500.00	2,500.00
2012	7	0000000015	6	1	1	08/02/2000	0000000024	6	10021 Dual Pump, Tire or Floor	Y	100.0000	100.0000	EA	1,000.00	1,000.00
2012	7	0000000015	5	1	1	08/02/2000	0000000024	5	10020 Hand Pump, Frame Attachme	Y	100.0000	100.0000	EA	1,000.00	1,000.00
2012	7	0000000015	3	1	1	08/02/2000	0000000024	3	10016 TC8799 Cyclometer	Y	100.0000	100.0000	EA	1,200.00	1,200.00
2012	7	0000000015	7	1	1	08/02/2000	0000000024	7	10022 CycleBest Combination Pad	Y	100.0000	100.0000	EA	200.00	200.00
2012	7	0000000015	1	1	1	08/02/2000	0000000024	1	10014 Cadence Kit	Y	100.0000	100.0000	EA	600.00	600.00
2012	7	0000000015	2	1	1	08/02/2000	0000000024	2	10015 AT9090 Altimeter	Y	100.0000	100.0000	EA	3,000.00	3,000.00

Supplier Total NOT INVOICED **19,177.50**

GL BU US001 Currency Code USD
Supplier Id SCM0000004 Supplier Name ERNIE'S BIKE SHOP

Accrual Year/Pd	Recv ID	Recv Line/Seq/Dist	Receipt Date	PO ID	PO Line	Item ID/ Description	Exp Item	PO Qty	Accepted Qty	UOM	Purchase Amount	Amount Not Invoiced
2012 7	0000000045	2 1 1	07/18/2012	0000000017	2	10002 Long Sleeve T-Shirt, Men'	N	2,400.0000	15.0000	EA	210.00	210.00
2012 7	0000000045	5 1 1	07/18/2012	0000000017	5	10007 Sidepocket Short's, Women	N	2,400.0000	1.0000	EA	17.00	17.00
2012 7	0000000045	3 1 1	07/18/2012	0000000017	3	10003 Long Sleeve Biking Jersey	N	2,400.0000	10.0000	EA	230.00	230.00
2012 7	0000000045	1 1 1	07/18/2012	0000000017	1	10000 Long Sleeve Biking Jersey	N	2,400.0000	20.0000	EA	440.00	440.00
2012 7	0000000035	1 1 1	04/07/2006	0000000171	1	10014 Cadence Kit	Y	5.0000	5.0000	EA	27.50	27.50
2012 7	0000000033	5 1 1	04/07/2006	0000000128	1	10014 Cadence Kit	Y	5.0000	5.0000	EA	27.50	27.50
2012 7	0000000033	2 1 1	04/07/2006	0000000128	1	10014 Cadence Kit	Y	5.0000	5.0000	EA	27.50	27.50
2012 7	0000000033	1 1 1	04/07/2006	0000000128	1	10014 Cadence Kit	Y	5.0000	5.0000	EA	27.50	27.50
2012 7	0000000033	4 1 1	04/07/2006	0000000128	1	10014 Cadence Kit	Y	5.0000	5.0000	EA	27.50	27.50
2012 7	0000000033	3 1 1	04/07/2006	0000000128	1	10014 Cadence Kit	Y	5.0000	5.0000	EA	27.50	27.50
2012 7	0000000032	1 1 1	05/27/2005	0000000092	1	10005 Switchback Mountain Bikin	Y	200.0000	200.0000	EA	6,000.00	6,000.00
2012 7	0000000032	2 1 1	05/27/2005	0000000092	2	10006 Supplex Shorts, Men's	Y	500.0000	500.0000	EA	10,000.00	10,000.00
2012 7	0000000031	2 1 1	05/27/2005	0000000093	2	10017 Wireless Cycle Computer	Y	100.0000	100.0000	EA	2,850.00	2,850.00
2012 7	0000000031	1 1 1	05/27/2005	0000000093	1	10015	Y	100.0000	100.0000	EA	2,550.00	2,550.00

GL BU US001 Currency Code USD
Supplier Id SCM0000004 Supplier Name ERNIE'S BIKE SHOP

Accrual Year/Pd	Recv ID	Recv Line/Seq/Dist	Receipt Date	PO ID	PO Line	Item ID/ Description	Exp Item	PO Qty	Accepted Qty	UOM	Purchase Amount	Amount Not Invoiced
						AT9090 Altimeter						
2012 7	0000000031	3 1 1	05/27/2005	0000000093	3	10020 Hand Pump, Frame Attachme	Y	100.0000	100.0000	EA	1,000.00	1,000.00

Supplier Total NOT INVOICED **23,462.00**

BU Total NOT INVOICED **143,339.50**

GL BU TOTAL NOT INVOICED **143,339.50**

GL BU US005 Currency Code USD
Supplier Id SCM0000004 Supplier Name ERNIE'S BIKE SHOP

Accrual Year/Pd	Recv ID	Recv Line/Seq/Dist	Receipt Date	PO ID	PO Line	Item ID/ Description	Exp Item	PO Qty	Accepted Qty	UOM	Purchase Amount	Amount Not Invoiced
2012 7	0000000047	2 1 1	07/18/2012	0000000234	2	10026 Patch Kit	Y	4.0000	4.0000	EA	0.20	0.20

Supplier Total NOT INVOICED **0.20**

BU Total NOT INVOICED **0.20**

GL BU TOTAL NOT INVOICED **0.20**

GL BU US001 Currency Code USD
Supplier Id SCM0000004 Supplier Name ERNIE'S BIKE SHOP

Accrual Year/Pd	Recv ID	Recv Line/Seq/Dist	Receipt Date	PO ID	PO Line	Item ID/ Description	Exp Item	PO Qty	Accepted Qty	UOM	Purchase Amount	Amount Not Invoiced
2012 7	0000000007	2 1 1	07/28/2000	0000000013	1	LT5002 Wheel Tire, 700x23	N	500.0000	500.0000	EA	6,125.00	6,125.00
2012 7	0000000046	1 1 1	07/18/2012	0000000017	28	15026 Family 2000 First Aid Kit	N	1,200.0000	1.0000	EA	25.00	25.00
2012 7	0000000045	4 1 1	07/18/2012	0000000017	4	10005 Switchback Mountain Bikin	N	2,400.0000	5.0000	EA	150.00	150.00

Supplier Total NOT INVOICED **6,300.00**

BU Total NOT INVOICED **6,300.00**

GL BU TOTAL NOT INVOICED **6,300.00**

GL BU US005 Currency Code USD
Supplier Id SCM0000004 Supplier Name ERNIE'S BIKE SHOP

Accrual Year/Pd	Recv ID	Recv Line/Seq/Dist	Receipt Date	PO ID	PO Line	Item ID/ Description	Exp Item	PO Qty	Accepted Qty	UOM	Purchase Amount	Amount Not Invoiced
2012 7	0000000047	3 1 1	07/18/2012	0000000234	3	10051 Air Bed with Pump	Y	5.0000	5.0000	EA	75.00	75.00
2012 7	0000000047	1 1 1	07/18/2012	0000000234	1	AM1000 Laptop Computer	Y	2.0000	2.0000	EA	9,200.00	9,200.00

Supplier Total NOT INVOICED **9,275.00**

BU Total NOT INVOICED **9,275.00**

GL BU TOTAL NOT INVOICED **9,275.00**

GL BU US001 Currency Code USD
Supplier Id SCM0000008 Supplier Name Farmer's Market

Accrual Year/Pd		Recv ID	Recv Line	Seq	Dist	Receipt Date	PO ID	PO Line	Item ID/ Description	Exp Item	PO Qty	Accepted Qty	UOM	Purchase Amount	Amount Not Invoiced
2012	7	0000000028	2	1	1	09/12/2003	0000000066	2	MILK Milk	N	8,000.0000	8,000.0000	GAL	6,560.00	6,560.00
2012	7	0000000028	1	1	1	09/12/2003	0000000066	1	CREAM Cream	N	1,000.0000	1,000.0000	GAL	1,180.00	1,180.00
2012	7	0000000028	4	1	1	09/12/2003	0000000066	4	FRUCTOSE Fructose	N	1,000.0000	1,000.0000	LBS	120.00	120.00
2012	7	0000000028	3	1	1	09/12/2003	0000000066	3	STABILIZER Stabilizer	N	150.0000	150.0000	LBS	19.50	19.50

Supplier Total NOT INVOICED **7,879.50**

GL BU US001 Currency Code USD
Supplier Id USA0000001 Supplier Name Bay Area Electric-

Accrual Year/Pd	Recv ID	Recv Line/Seq/Dist	Receipt Date	PO ID	PO Line	Item ID/ Description	Exp Item	PO Qty	Accepted Qty	UOM	Purchase Amount	Amount Not Invoiced
2012 7	POAP-DSP	1 1 1	05/09/2005	POAP-DSP	1	10007 Sidepocket Short's, Women	Y	100.0000	100.0000	EA	2,000.00	2,000.00

Supplier Total NOT INVOICED **2,000.00**

GL BU US001 Currency Code USD
Supplier Id USA0000021 Supplier Name Plant Decor

Accrual Year/Pd	Recv ID	Recv Line/Seq/Dist	Receipt Date	PO ID	PO Line	Item ID/ Description	Exp Item	PO Qty	Accepted Qty	UOM	Purchase Amount	Amount Not Invoiced
2012 7	POAP-EXCP	1 1 1	05/09/2005	POAP-EXCP	1	10007 Sidepocket Short's, Women	Y	100.0000	100.0000	EA	2,000.00	2,000.00
2012 7	POAP-TOL	1 1 1	05/09/2005	POAP-TOL	1	Flower Pot	Y	500.0000	500.0000	EA	7,500.00	7,500.00

Supplier Total NOT INVOICED **9,500.00**

BU Total NOT INVOICED **19,379.50**

GL BU TOTAL NOT INVOICED **19,379.50**

End of Report

Report ID :	PORC200	PeopleSoft Purchasing	Page : 1
Operator ID :	VP1	**Planned Receipt Report**	Run Date 05/09/2013
Run Control :	eRecvRpt		Run Time 01:13:43

Supplier : AUS0000001 **Computers Unlimited**
Warehouse : US001 **US001 NEW YORK OPERATIONS**
Shipping Location US001 **USA - New York**

PO Bus	Purchase Order	PO Line	Item ID	Description	Quantity	Open Quantity	UOM	Production Id	Op S	Pegged
US001	0000000157	1	10028	Rear Limo Child Carrier	10.00	10.00	EA		0	No
US001	0000000157	2	10029	Taxi Child Seat	10.00	10.00	EA		0	No
US001	0000000157	3	10030	Folding Child Trailer	8.00	8.00	EA		0	No
US001	0000000157	4	10031	Co-Z Child Trailer	8.00	8.00	EA		0	No
US001	0000000157	5	10032	4 Season Convertible Tent	8.00	8.00	EA		0	No

Report ID : PORC200	PeopleSoft Purchasing	Page :	2
Operator ID : VP1		Run Date	05/09/2013
Run Control : eRecvRpt		Run Time	01:13:43

Planned Receipt Report

Supplier : **AUS0000001** **Computers Unlimited**
Warehouse : **US001** **US001 NEW YORK OPERATIONS**
Shipping Location **US001** **USA - New York**

PO Bus	Purchase Order	PO Line	Item ID	Description	Quantity	Open Quantity	UOM	Production Id	Op S	Pegged
US001	0000000157	6	10033	Gamma3 Mountain Tent	6.00	6.00	EA		0	No
US001	0000000157	7	10034	Outlook 4000 3 Person Tent	6.00	6.00	EA		0	No
US001	0000000157	8	10035	775-fill Mummy Sleeping Bag	4.00	4.00	EA		0	No
US001	0000000157	9	10036	3 Season Mummy Bag, Regular	4.00	4.00	EA		0	No
US001	0000000157	10	10037	3 Season Mummy Bag, Long	15.00	15.00	EA		0	No

PO Business Unit: US001--US001 NEW YORK OPERATIONS
Supplie SCM0000001 BIKE SHOP
From Date: To Date:

PO ID / Line	Supplier / Item ID	POA Status / Description	Received	Review Dt / Line Status	Reviewed By	Buyer / Category	Manufacturer	Source	Ackn Status / Mfg Item ID
0000000022	SCM0000001	Accepted	01/11/2002	01/11/2002	SAMPLE	VP1		Online	Buyer Accepted
1	FR7005	Front Fork		Accepted		CYCLING			
0000000014	SCM0000001	Accepted - Changes Made	01/11/2002			VP1		Online	Supplier Review
1	10006	Supplex Shorts, Men's		Accepted - Changes Made		CYCLING			
2	10008	Switchback Mt. Biking Shorts,		Accepted		CYCLING			
3	10012	Pro5500 Road Helmet		Accepted		CYCLING			
4	10023	Steel Flex Cable		Accepted		CYCLING			
5	10024	Stainless Steel Padlock		Accepted		CYCLING			

PeopleSoft Financials

Report ID: POPO010 PO ACKNOWLEDGEMENT REPORT

Run Date 07/24/2012

PO Business Unit: US001--US001 NEW YORK OPERATIONS Run Time 16:09:19

Supplie SCM0000004 ERNIE'S BIKE SHOP

From Date: To Date:

PO ID	Supplier	POA Status	Received	Review Dt	Reviewed By	Buyer		Source	Ackn Status
Line	Item ID	Description		Line Status		Category	Manufacturer		Mfg Item ID
0000000001	SCM0000004		04/25/2003			VP1		EDX	EDI Received
1	BR4400	PURCHASING_TEST		Accepted		CYCLING			MFG_ITM_ID1
0000000011	SCM0000004	Accepted	07/13/2000	01/01/1900	SAMPLE	VP1		EDX	EDI Received
1	10026	Patch Kit		Accepted		CYCLING	Bicycle Small Component		881533130
0000000019	SCM0000004	Accepted	01/11/2002	01/11/2002	SAMPLE	VP1		Online	Buyer Accepted
1	10006	Supplex Shorts, Men's		Accepted		CYCLING			
2	10008	Switchback Mt. Biking Shorts,		Accepted		CYCLING			
0000000040	SCM0000004	Accepted	06/12/2003	06/12/2003	SUPPLIER	VP1		Online	Buyer Accepted
1	WH1002	Wheel Rim, Box		Accepted		CYCLING			
2	WH1005	Wheel Spokes, Steel		Accepted		CYCLING			
0000000001	SCM0000004	Accepted - Changes Made	01/11/2002			VP1		Online	Supplier Review
1	BR4400	Yoke, Brake Subassembly		Accepted - Changes Made		CYCLING			

PO Business Unit: US001--US001 NEW YORK OPERATIONS
Supplie SPN0000001 Teka Informatica
From Date: To Date:

PO ID / Line	Supplier / Item ID	POA Status / Description	Received	Review Dt / Line Status	Reviewed By	Buyer / Category	Manufacturer	Source	Ackn Status / Mfg Item ID
0000000036	SPN0000001	Accepted - Changes Made	07/22/2012			CHRISBAKER		Online	Supplier Responded
1	MT2000	Professional Road Bike, Woman'		Accepted - Changes Made		CYCLING			
2	MT3000	Mountain Bike, Woman's		Accepted		CYCLING			

PO Business Unit: US001--US001 NEW YORK OPERATIONS
Supplie USA0000002 East Bay Travel
From Date: To Date:

PO ID / Line	Supplier / Item ID	POA Status / Description	Received	Review Dt / Line Status	Reviewed By	Buyer / Category	Manufacturer	Source	Ackn Status / Mfg Item ID
DOCTOL2	USA0000002	Accepted	07/22/2012	07/22/2012	DVP1	POS4		Online	Buyer Accepted
1		TEST		Accepted		MISC			
0000000165	USA0000002	Accepted - Changes Made	07/22/2012			POS4		Online	Supplier Responded
1	10020	Hand Pump, Frame Attachment		Accepted - Changes Made		CYCLING			
2	10021	Dual Pump, Tire or Floor		Accepted		CYCLING			
3	10022	CycleBest Combination Padlock		Accepted		CYCLING			

PO Business Unit: US005--US005 FLORIDA OPERATIONS
Supplie USA0000010 Midtown Computer Supplies
From Date: To Date:

PO ID / Line	Supplier / Item ID	POA Status / Description	Received	Review Dt / Line Status	Reviewed By	Buyer / Category	Manufacturer	Source	Ackn Status / Mfg Item ID
0000000223	USA0000010	Accepted	08/17/2009	08/17/2009	JSCOTT	CROTH		Online	Buyer Accepted
1	DSS_MONITOR_17	17 inch LCD Display Computer M		Accepted		COMP_ACCESSORIES			
2	DSS_KEYBOARD	Wireless Compact Keyboard		Accepted		COMP_ACCESSORIES			
3	DSS_MOUSE	Wireless Optical Notebook Mous		Accepted		COMP_ACCESSORIES			
4	DSS_LAPTOP_PC	Laptop Notebook PC; Wireless;		Accepted		LAPTOPS			
6	DSS_PRINTER_COLOR	Printer - Color Laserjet; 600		Accepted		COMPUTER_PRINTERS			
0000000006	USA0000010	Accepted - Changes Made	07/06/2009	07/27/2009	TIRVING	TIRVING		Online	Buyer Accepted
2	DSS_PRINTER_BW	Printer - Black and White Lase		Accepted - Changes Made		COMPUTER_PRINTERS			
3	DSS_PRINTER_COLOR	Printer - Color Laserjet; 600		Accepted		COMPUTER_PRINTERS			

Report ID: POPO010 PO ACKNOWLEDGEMENT REPORT

Run Date 07/24/2012
PO Business Unit: US001--US001 NEW YORK OPERATIONS Run Time 16:09:20
Supplie USA0000011 East Bay Office Supplies
From Date: To Date:

PO ID / Line	Supplier / Item ID	POA Status / Description	Received	Review Dt / Line Status	Reviewed By	Buyer / Category	Manufacturer	Source	Ackn Status / Mfg Item ID
0000000007	USA0000011	Accepted	07/06/2009	07/06/2009	JHAYES	BBELL		Online	Buyer Accepted
1	DSS_PRINTER_CABLE	PC Serial/Macintosh Printer Ca		Accepted		COMPUTER_PRINTERS			
0000000205	USA0000011	Accepted	07/06/2009	07/06/2009	JHAYES	CROTH		Online	Buyer Accepted
1		Network Cable		Accepted		COMPUTER_EQUIPMENT			
0000000206	USA0000011	Accepted	07/10/2009	07/10/2009	JHAYES	CROTH		Online	Buyer Accepted
1		Data Network Cables		Accepted		COMPUTER_EQUIPMENT			
0000000228	USA0000011	Accepted	08/31/2009	08/31/2009	JHAYES	TIRVING		Online	Buyer Accepted
1		Color Printer Cartridges		Accepted		COMPUTER_PRINTERS			

End of Report

PO Business Unit : US001--US001 NEW YORK OPERATIONS
GL Business Unit : US001--US001 NEW YORK OPERATIONS
Department 11000--Information Services

PO Create Dates Included : 07/25/2012 Thru 07/27/2012
Include Cancelled POs : N
Include Open/Pending Approval POs : N

Create Dt/ Status	Due Dt	Supplier/ Buyer	PO ID/ Line/Schd	Category/ Descr	Mfg Item Id/ Manufacturer	Item Id/ Descr	Order Qty	Price	UOM	Extended Price	Curr
07/25/2012	07/25/2012	BIKE SHOP	0000000234	CYCLING		10012	10.00	28.32	EA	283.20	USD
Approved		VP1	1/1	Cycling Equipment		Pro5500 Road Helmet					
07/25/2012	07/25/2012	BIKE SHOP	0000000236	CYCLING		10012	12.00	28.32	EA	339.84	USD
Approved		VP1	2/1	Cycling Equipment		Pro5500 Road Helmet					
07/27/2012	07/27/2012	BIKE SHOP	0000000240	CYCLING		10012	10.00	28.32	EA	283.20	USD
Approved		VP1	1/1	Cycling Equipment		Pro5500 Road Helmet					

Total for Information Services Department 906.24 USD

Total for GL Business Unit US001 NEW YORK OPERATIONS: 906.24 USD

PO Business Unit : US001--US001 NEW YORK OPERATIONS
GL Business Unit : US005--US005 FLORIDA OPERATIONS
Department 11000--Information Services

PO Create Dates Included : 07/25/2012 Thru 07/27/2012
Include Cancelled POs : N
Include Open/Pending Approval POs : N

Create Dt/ Status	Due Dt	Supplier/ Buyer	PO ID/ Line/Schd	Category/ Descr	Mfg Item Id/ Manufacturer	Item Id/ Descr	Order Qty	Price	UOM	Extended Price	Curr
07/25/2012 Approved	07/25/2012	BIKE SHOP VP1	0000000235 1/1	CYCLING Cycling Equipment		10012 Pro5500 Road Helmet	5.00	28.32	EA	141.60	USD
07/25/2012 Approved	07/25/2012	BIKE SHOP VP1	0000000235 1/2	CYCLING Cycling Equipment		10012 Pro5500 Road Helmet	5.00	28.32	EA	141.60	USD
07/25/2012 Approved	07/25/2012	BIKE SHOP VP1	0000000236 1/1	CYCLING Cycling Equipment		10013 Vented Eclipse Road Helmet	10.00	30.00	EA	300.00	USD
07/25/2012 Approved	07/25/2012	BIKE SHOP VP1	0000000237 1/1	CYCLING Cycling Equipment		10012 Pro5500 Road Helmet	10.00	28.32	EA	283.20	USD
07/25/2012 Dispatched	07/25/2012	BIKE SHOP VP1	0000000238 1/1	CYCLING Cycling Equipment		10013 Vented Eclipse Road Helmet	10.00	30.00	EA	300.00	USD
07/26/2012 Dispatched	07/26/2012	BIKE SHOP VP1	0000000239 1/1	SUPPLIES Supplies	GPO-MFG-1001 Other	GPO1001 GPO Health Organization..	10.00	10.00	EA	100.00	USD

Total for Information Services Department	1,266.40	USD
Total for GL Business Unit US005 FLORIDA OPERATIONS:	1,266.40	USD
Total for Business Unit US001 NEW YORK OPERATIONS:	2,172.64	USD

End of Report

PeopleSoft Financials

Report ID: POCNT515

GPO DISTRIBUTOR COMMITMENT

Run Date 07/26/2012

Run Time 10:22:38

SetID: SHARE

Manufacturer ID: OTHER

GPO ID: HGPO Purchasing Org **GPO Currency:** USD

GPO Contract Number: E-02142002-X7ES7 **Contract Begin Date:** 02/15/2002 **Contract End Date:** 02/28/2014

DISTRIBUTOR **Distributor SetID:** SHARE

Distributor ID: SCM0000001 BIKE SHOP **Distributor Currency:** USD

Distributor Contract:

Item	Description	Category	Mfg Item	Qty Purchased	UOM	Amount
GPO1001	GPO Health Organization..	Supplies	G1SL930S	10.0000	EA	563.2000
				Category Total:		563.2000
				Distributor Total:		563.2000
				GPO Contract Total:		563.2000

Report ID: POCNT500
Setid: SHR03
Manufacturer ID: ASIND
GPO ID: NAT
GPO Contract Number: NW1000

Run Date 07/23/2012
Run Time 14:01:38

Manufacturer Currency: USD

DISTRIBUTORS

Priority	Distributor ID	Name	Markup %
1	0000000001	Medical Supply	5
2	0000000002	Pay Less Medical	8

Category: Instruments

Item	Description	UOM	Mfg Price	Distributor ID	Distributor Price	Actual Markup %
000000000000030042	Scissors, Bandage 4.5 in	EA	13.9000	0000000001	14.6000	5.0360
000000000000030043	Scissors, Bandage 5.5 in	EA	6.1900	0000000001	6.5000	5.0081
000000000000030044	Scissors, Bandage 7.0 in	EA	7.8600	0000000001	8.2500	4.9618

Report ID: POCNT500
Setid: SHR03
Manufacturer ID: DOUGLAS
GPO ID: NAT
GPO Contract Number: NW2000

Run Date 07/23/2012
Run Time 14:01:38

Manufacturer Currency: USD

DISTRIBUTORS

Priority	Distributor ID	Name	Markup %
1	0000000001	Medical Supply	7.5
2	0000000002	Pay Less Medical	10

Category:

Item	Description	UOM	Mfg Price	Distributor ID	Distributor Price	Actual Markup %

Report ID: POCNT500
Setid: SHR03
Manufacturer ID: HC_MFG1
GPO ID: HCPO
GPO Contract Number: HCPO1001

Run Date 07/23/2012
Run Time 14:01:38

Manufacturer Currency: USD

DISTRIBUTORS

Priority	Distributor ID	Name	Markup %
1	0000000001	Medical Supply	10

Category:

Item	Description	UOM	Mfg Price	Distributor ID	Distributor Price	Actual Markup %

Setid: SHR03
Manufacturer ID: HEALTHCARE_MANUFACTURER1
GPO ID: HEALTHCARE_ORG1
GPO Contract Number: HCPO123456

Manufacturer Currency: USD

DISTRIBUTORS

Priority	Distributor ID	Name	Markup %
1	0000000003	Medworks, Inc.	5

Category:

Item	Description	UOM	Mfg Price	Distributor ID	Distributor Price	Actual Markup %

Setid: SHR03 Run Date 07/23/2012
Manufacturer ID: MEDWORK Run Time 14:01:38
GPO ID: NAT
GPO Contract Number: MEDCON1

Manufacturer Currency: USD

DISTRIBUTORS

Priority	Distributor ID	Name	Markup %
1	0000000001	Medical Supply	10
2	0000000002	Pay Less Medical	5

Category:

Item	Description	UOM	Mfg Price	Distributor ID	Distributor Price	Actual Markup %

End of Report

PO Dates Included: 07/01/1993 Thru 07/25/2012
PO Business Unit: AUS01--AUSTRALIA OPERATIONS
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
AUS0000001 Computers Unlimited	0003 Finished Products	0000000 External Floppy Drive		86.97	AUD	3.00	EA	PO001	2
		Total for External Floppy Drive:		86.97	AUD	3.00	EA		
AUS0000001 Computers Unlimited	0003 Finished Products	FRA-01 HDD - 6Gb		2,464.55	AUD	3.00	EA	PO001	1
		Total for HDD - 6Gb:		2,464.55	AUD	3.00	EA		
AUS0000001 Computers Unlimited	0003 Finished Products	FRA-03 Monitor 17inch		304.03	AUD	1.00	EA	PO001	3
		Total for Monitor 17inch:		304.03	AUD	1.00	EA		
		Total for Category Finished Products:		2,855.55	AUD				
		Total for Vendor Computers Unlimited:		2,855.55	AUD				
AUS0000002 Northern Computers	0004 Packaging	FRA-15 Network Card		2,781.58	AUD	13.00	EA	PO003	1
		Total for Network Card:		2,781.58	AUD	13.00	EA		
		Total for Category Packaging:		2,781.58	AUD				
		Total for Vendor Northern Computers:		2,781.58	AUD				
AUS0000004 Corporate Business Technolog	0004 Packaging	000000000000020067 Box		3,637.70	AUD	5,000.00	EA	0000000003	1
		Total for Box:		3,637.70	AUD	5,000.00	EA		
		Total for Category Packaging:		3,637.70	AUD				
		Total for Vendor Corporate Business Technology:		3,637.70	AUD				
		Total for Business Unit AUSTRALIA OPERATIONS:		9,274.83	AUD				

PO Dates Included: 07/01/1993 Thru 07/25/2012
PO Business Unit: AUS01--AUSTRALIA OPERATIONS
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
USA0000001 Bay Area Electric-	0002 Raw Products	0000000 Mousepad		40.00	USD	20.00	EA	PO002	2
		Total for Mousepad:		40.00	USD	20.00	EA		
USA0000001 Bay Area Electric-	0002 Raw Products	FRA-07 Keyboard - Standard		622.48	USD	12.00	EA	PO002	1
		Total for Keyboard - Standard:		622.48	USD	12.00	EA		
		Total for Category Raw Products:		662.48	USD				
		Total for Vendor Bay Area Electric-:		662.48	USD				
		Total for Business Unit AUSTRALIA OPERATIONS:		662.48	USD				

PO Dates Included: 07/01/1993 Thru 07/25/2012
PO Business Unit: BLG01--BELGIUM OPERATIONS
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
BLG0000001 Multi Media Corp	HARDWARE Hardware	0000000 Cables		45	BEF	5.00	EA	PO001	3
		Total for Cables:		45	BEF	5.00	EA		
BLG0000001 Multi Media Corp	HARDWARE Hardware	FRA-04 CPU - 200 MHz		4,305	BEF	2.00	EA	PO001	1
		Total for CPU - 200 MHz:		4,305	BEF	2.00	EA		
BLG0000001 Multi Media Corp	HARDWARE Hardware	FRA-05 CPU - 300MHz		9,225	BEF	3.00	EA	PO001	2
		Total for CPU - 300MHz:		9,225	BEF	3.00	EA		
		Total for Category Hardware:		13,575	BEF				
		Total for Vendor Multi Media Corp:		13,575	BEF				
		Total for Business Unit BELGIUM OPERATIONS:		13,575	BEF				

PO Dates Included: 07/01/1993 Thru 07/25/2012
PO Business Unit: BLG01--BELGIUM OPERATIONS
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
DEU0000001 Grobeurt Computers	SERVICES Services	FRA-19 Installation Service		3,864.81	DEM	40.00	MHR	PO002	1
		Total for Installation Service:		3,864.81	DEM	40.00	MHR		
		Total for Category Services:		3,864.81	DEM				
		Total for Vendor Grobeurt Computers:		3,864.81	DEM				
		Total for Business Unit BELGIUM OPERATIONS:		3,864.81	DEM				

PO Dates Included: 07/01/1993 Thru 07/25/2012
PO Business Unit: BLG01--BELGIUM OPERATIONS
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
USA0000001 Bay Area Electric-	SERVICES Services	0000000 Outside Contractor		8,000.00	USD	80.00	MHR	PO003	1
		Total for Outside Contractor:		8,000.00	USD	80.00	MHR		
USA0000001 Bay Area Electric-	SERVICES Services	FRA-18 Configuration Service		5,188.31	USD	160.00	MHR	PO003	2
		Total for Configuration Service:		5,188.31	USD	160.00	MHR		
		Total for Category Services:		13,188.31	USD				
		Total for Vendor Bay Area Electric-:		13,188.31	USD				
		Total for Business Unit BELGIUM OPERATIONS:		13,188.31	USD				

PO Dates Included: 07/01/1993 Thru 07/25/2012
PO Business Unit: BUY01--Dean Jones & Bishop
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
FROMAGE Fromage Importers	ALLITEMS All Items	0000000 French Cheese		345.00	FRF	5.00	KG	POMP-016	2
FROMAGE Fromage Importers	ALLITEMS All Items	0000000 French Cheese		345.00	FRF	5.00	KG	POMP-006	2
FROMAGE Fromage Importers	ALLITEMS All Items	0000000 French Cheese		345.00	FRF	5.00	KG	POMP-036	2
FROMAGE Fromage Importers	ALLITEMS All Items	0000000 French Cheese		345.00	FRF	5.00	KG	POMP-026	2
		Total for French Cheese:		1,380.00	FRF	20.00	KG		
FROMAGE Fromage Importers	ALLITEMS All Items	0000000 French Treats		1,800.00	FRF	10.00	BOX	POMP-026	1
FROMAGE Fromage Importers	ALLITEMS All Items	0000000 French Treats		1,800.00	FRF	10.00	BOX	POMP-036	1
FROMAGE Fromage Importers	ALLITEMS All Items	0000000 French Treats		1,800.00	FRF	10.00	BOX	POMP-006	1
FROMAGE Fromage Importers	ALLITEMS All Items	0000000 French Treats		1,800.00	FRF	10.00	BOX	POMP-016	1
		Total for French Treats:		7,200.00	FRF	40.00	BOX		
		Total for Category All Items:		8,580.00	FRF				
		Total for Vendor Fromage Importers:		8,580.00	FRF				
		Total for Business Unit Dean Jones & Bishop:		8,580.00	FRF				

PO Dates Included: 07/01/1993 Thru 07/25/2012
PO Business Unit: BUY01--Dean Jones & Bishop
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
BOOKS4U	ALLITEMS	0000000		4,000.00	USD	20.00	BOX	POMP-011	2
Books for You	All Items	2002 Day Planner							
BOOKS4U	ALLITEMS	0000000		4,000.00	USD	20.00	BOX	POMP-031	2
Books for You	All Items	2002 Day Planner							
BOOKS4U	ALLITEMS	0000000		4,000.00	USD	20.00	BOX	POMP-001	2
Books for You	All Items	2002 Day Planner							
BOOKS4U	ALLITEMS	0000000		4,000.00	USD	20.00	BOX	POMP-021	2
Books for You	All Items	2002 Day Planner							
		Total for 2002 Day Planner:		16,000.00	USD	80.00	BOX		
BOOKS4U	ALLITEMS	0000000		1,575.00	USD	15.00	BOX	POMP-011	4
Books for You	All Items	2002 Desk Calendar							
BOOKS4U	ALLITEMS	0000000		1,575.00	USD	15.00	BOX	POMP-031	4
Books for You	All Items	2002 Desk Calendar							
BOOKS4U	ALLITEMS	0000000		1,575.00	USD	15.00	BOX	POMP-001	4
Books for You	All Items	2002 Desk Calendar							
BOOKS4U	ALLITEMS	0000000		1,575.00	USD	15.00	BOX	POMP-021	4
Books for You	All Items	2002 Desk Calendar							
		Total for 2002 Desk Calendar:		6,300.00	USD	60.00	BOX		
BOOKS4U	ALLITEMS	0000000		1,000.00	USD	10.00	BOX	POMP-021	1
Books for You	All Items	2002 Week Planner							
BOOKS4U	ALLITEMS	0000000		1,000.00	USD	10.00	BOX	POMP-011	1
Books for You	All Items	2002 Week Planner							
BOOKS4U	ALLITEMS	0000000		1,000.00	USD	10.00	BOX	POMP-001	1
Books for You	All Items	2002 Week Planner							
BOOKS4U	ALLITEMS	0000000		1,000.00	USD	10.00	BOX	POMP-031	1
Books for You	All Items	2002 Week Planner							
		Total for 2002 Week Planner:		4,000.00	USD	40.00	BOX		
BOOKS4U	ALLITEMS	0000000		625.00	USD	5.00	BOX	POMP-031	3
Books for You	All Items	World Wonders Wall Calendar							
BOOKS4U	ALLITEMS	0000000		625.00	USD	5.00	BOX	POMP-011	3
Books for You	All Items	World Wonders Wall Calendar							
BOOKS4U	ALLITEMS	0000000		625.00	USD	5.00	BOX	POMP-021	3
Books for You	All Items	World Wonders Wall Calendar							
BOOKS4U	ALLITEMS	0000000		625.00	USD	5.00	BOX	POMP-001	3
Books for You	All Items	World Wonders Wall Calendar							
		Total for World Wonders Wall Calendar:		2,500.00	USD	20.00	BOX		

PO Dates Included: 07/01/1993 Thru 07/25/2012
PO Business Unit: BUY01--Dean Jones & Bishop
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
		Total for Category All Items:		28,800.00	USD				
BOOKS4U	OFFICE_SUPPLIES	0000000		240.00	USD	20.00	BOX	POMP-032	3
Books for You	Office Supplies	Fax Paper							
BOOKS4U	OFFICE_SUPPLIES	0000000		240.00	USD	20.00	BOX	POMP-002	3
Books for You	Office Supplies	Fax Paper							
BOOKS4U	OFFICE_SUPPLIES	0000000		240.00	USD	20.00	BOX	POMP-012	3
Books for You	Office Supplies	Fax Paper							
BOOKS4U	OFFICE_SUPPLIES	0000000		240.00	USD	20.00	BOX	POMP-022	3
Books for You	Office Supplies	Fax Paper							
		Total for Fax Paper:		960.00	USD	80.00	BOX		
BOOKS4U	OFFICE_SUPPLIES	0000000		200.00	USD	10.00	BOX	POMP-002	1
Books for You	Office Supplies	Note Pads							
BOOKS4U	OFFICE_SUPPLIES	0000000		200.00	USD	10.00	BOX	POMP-032	1
Books for You	Office Supplies	Note Pads							
BOOKS4U	OFFICE_SUPPLIES	0000000		200.00	USD	10.00	BOX	POMP-022	1
Books for You	Office Supplies	Note Pads							
BOOKS4U	OFFICE_SUPPLIES	0000000		200.00	USD	10.00	BOX	POMP-012	1
Books for You	Office Supplies	Note Pads							
		Total for Note Pads:		800.00	USD	40.00	BOX		
BOOKS4U	OFFICE_SUPPLIES	0000000		750.00	USD	50.00	BOX	POMP-012	2
Books for You	Office Supplies	Photocopy Paper							
BOOKS4U	OFFICE_SUPPLIES	0000000		750.00	USD	50.00	BOX	POMP-022	2
Books for You	Office Supplies	Photocopy Paper							
BOOKS4U	OFFICE_SUPPLIES	0000000		750.00	USD	50.00	BOX	POMP-032	2
Books for You	Office Supplies	Photocopy Paper							
BOOKS4U	OFFICE_SUPPLIES	0000000		750.00	USD	50.00	BOX	POMP-002	2
Books for You	Office Supplies	Photocopy Paper							
		Total for Photocopy Paper:		3,000.00	USD	200.00	BOX		
		Total for Category Office Supplies:		4,760.00	USD				
		Total for Vendor Books for You:		33,560.00	USD				
FREEDS	ALLITEMS	0000000		225.00	USD	3.00	EA	POMP-014	2
Freeds Furniture	All Items	Office Chair							
FREEDS	ALLITEMS	0000000		225.00	USD	3.00	EA	POMP-024	2

PO Dates Included: 07/01/1993 Thru 07/25/2012
PO Business Unit: BUY01--Dean Jones & Bishop
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
Freeds Furniture	All Items	Office Chair							
FREEDS	ALLITEMS	0000000		225.00	USD	3.00	EA	POMP-004	2
Freeds Furniture	All Items	Office Chair							
FREEDS	ALLITEMS	0000000		225.00	USD	3.00	EA	POMP-034	2
Freeds Furniture	All Items	Office Chair							
		Total for Office Chair:		900.00	USD	12.00	EA		
FREEDS	ALLITEMS	0000000		900.00	USD	3.00	EA	POMP-014	1
Freeds Furniture	All Items	Office Desk							
FREEDS	ALLITEMS	0000000		900.00	USD	3.00	EA	POMP-034	1
Freeds Furniture	All Items	Office Desk							
FREEDS	ALLITEMS	0000000		900.00	USD	3.00	EA	POMP-024	1
Freeds Furniture	All Items	Office Desk							
FREEDS	ALLITEMS	0000000		900.00	USD	3.00	EA	POMP-004	1
Freeds Furniture	All Items	Office Desk							
		Total for Office Desk:		3,600.00	USD	12.00	EA		
FREEDS	ALLITEMS	0000000		594.00	USD	6.00	EA	POMP-004	3
Freeds Furniture	All Items	Shelving							
FREEDS	ALLITEMS	0000000		594.00	USD	6.00	EA	POMP-024	3
Freeds Furniture	All Items	Shelving							
FREEDS	ALLITEMS	0000000		594.00	USD	6.00	EA	POMP-034	3
Freeds Furniture	All Items	Shelving							
FREEDS	ALLITEMS	0000000		594.00	USD	6.00	EA	POMP-014	3
Freeds Furniture	All Items	Shelving							
		Total for Shelving:		2,376.00	USD	24.00	EA		
		Total for Category All Items:		6,876.00	USD				
		Total for Vendor Freeds Furniture:		6,876.00	USD				
FRIDAY	OFFICE_SUPPLIES	0000000		108.00	USD	6.00	BOX	POMP-003	1
Friday's Office Supplies	Office Supplies	Ball Point Pens							
FRIDAY	OFFICE_SUPPLIES	0000000		108.00	USD	6.00	BOX	POMP-013	1
Friday's Office Supplies	Office Supplies	Ball Point Pens							
FRIDAY	OFFICE_SUPPLIES	0000000		108.00	USD	6.00	BOX	POMP-033	1
Friday's Office Supplies	Office Supplies	Ball Point Pens							
FRIDAY	OFFICE_SUPPLIES	0000000		108.00	USD	6.00	BOX	POMP-023	1
Friday's Office Supplies	Office Supplies	Ball Point Pens							
		Total for Ball Point Pens:		432.00	USD	24.00	BOX		

PO Dates Included: 07/01/1993 Thru 07/25/2012
PO Business Unit: BUY01--Dean Jones & Bishop
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
FRIDAY	OFFICE_SUPPLIES	0000000		39.00	USD	3.00	BOX	POMP-023	2
Friday's Office Supplies	Office Supplies	HB Pencils							
FRIDAY	OFFICE_SUPPLIES	0000000		39.00	USD	3.00	BOX	POMP-003	2
Friday's Office Supplies	Office Supplies	HB Pencils							
FRIDAY	OFFICE_SUPPLIES	0000000		39.00	USD	3.00	BOX	POMP-033	2
Friday's Office Supplies	Office Supplies	HB Pencils							
FRIDAY	OFFICE_SUPPLIES	0000000		39.00	USD	3.00	BOX	POMP-013	2
Friday's Office Supplies	Office Supplies	HB Pencils							
		Total for HB Pencils:		156.00	USD	12.00	BOX		
		Total for Category Office Supplies:		588.00	USD				
FRIDAY	MISC	0000000		50.00	USD	2.00	BOX	POMP-033	3
Friday's Office Supplies	Miscellaneous	Misc Stationary Items							
FRIDAY	MISC	0000000		50.00	USD	2.00	BOX	POMP-023	3
Friday's Office Supplies	Miscellaneous	Misc Stationary Items							
FRIDAY	MISC	0000000		50.00	USD	2.00	BOX	POMP-013	3
Friday's Office Supplies	Miscellaneous	Misc Stationary Items							
FRIDAY	MISC	0000000		50.00	USD	2.00	BOX	POMP-003	3
Friday's Office Supplies	Miscellaneous	Misc Stationary Items							
		Total for Misc Stationary Items:		200.00	USD	8.00	BOX		
		Total for Category Miscellaneous:		200.00	USD				
		Total for Vendor Friday's Office Supplies:		788.00	USD				
FROMAGE	ALLITEMS	0000000		6,000.00	USD	5.00	BOX	POMP-005	1
Fromage Importers	All Items	French Champagne							
FROMAGE	ALLITEMS	0000000		6,000.00	USD	5.00	BOX	POMP-015	1
Fromage Importers	All Items	French Champagne							
FROMAGE	ALLITEMS	0000000		6,000.00	USD	5.00	BOX	POMP-025	1
Fromage Importers	All Items	French Champagne							
FROMAGE	ALLITEMS	0000000		6,000.00	USD	5.00	BOX	POMP-035	1
Fromage Importers	All Items	French Champagne							
		Total for French Champagne:		24,000.00	USD	20.00	BOX		
FROMAGE	ALLITEMS	0000000		350.00	USD	10.00	KG	POMP-035	2

PO Dates Included: 07/01/1993 Thru 07/25/2012
PO Business Unit: BUY01--Dean Jones & Bishop
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
FROMAGE Fromage Importers	ALLITEMS All Items	0000000 French Cheese		350.00	USD	10.00	KG	POMP-005	2
FROMAGE Fromage Importers	ALLITEMS All Items	0000000 French Cheese		350.00	USD	10.00	KG	POMP-015	2
FROMAGE Fromage Importers	ALLITEMS All Items	0000000 French Cheese		350.00	USD	10.00	KG	POMP-025	2
		Total for French Cheese:		1,400.00	USD	40.00	KG		
		Total for Category All Items:		25,400.00	USD				
		Total for Vendor Fromage Importers:		25,400.00	USD				
		Total for Business Unit Dean Jones & Bishop:		66,624.00	USD				

PO Dates Included: 07/01/1993 Thru 07/25/2012
PO Business Unit: BUY03--Choice Industries
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
TREATS Treat's	ACCESSORIES Accessories	0000000 Holiday Treats		4,700.00	USD	200.00	CS	POMP-002	2
TREATS Treat's	ACCESSORIES Accessories	0000000 Holiday Treats		2,350.00	USD	100.00	CS	POMP-001	2
		Total for Holiday Treats:		7,050.00	USD	300.00	CS		
		Total for Category Accessories:		7,050.00	USD				
TREATS Treat's	MISC Miscellaneous	0000000 Misc Items		19,800.00	USD	100.00	BOX	POMP-003	1
TREATS Treat's	MISC Miscellaneous	0000000 Misc Items		1,992.00	USD	2.00	BOX	POMP-002	3
TREATS Treat's	MISC Miscellaneous	0000000 Misc Items		996.00	USD	1.00	BOX	POMP-001	3
		Total for Misc Items:		22,788.00	USD	103.00	BOX		
		Total for Category Miscellaneous:		22,788.00	USD				
TREATS Treat's	SUPPLIES Supplies	0000000 Stationary Items		3,380.00	USD	20.00	BOX	POMP-002	1
TREATS Treat's	SUPPLIES Supplies	0000000 Stationary Items		1,690.00	USD	10.00	BOX	POMP-001	1
		Total for Stationary Items:		5,070.00	USD	30.00	BOX		
		Total for Category Supplies:		5,070.00	USD				
		Total for Vendor Treat's:		34,908.00	USD				
		Total for Business Unit Choice Industries:		34,908.00	USD				

PO Dates Included: 07/01/1993 Thru 07/25/2012
PO Business Unit: BUY04--Jean Paul Inc
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
FREEDS Freeds Furniture	ALLITEMS All Items	0000000 Office Chairs		21,600.00	FRF	4.00	EA	POMP-112	2
FREEDS Freeds Furniture	ALLITEMS All Items	0000000 Office Chairs		21,600.00	FRF	4.00	EA	POMP-122	2
FREEDS Freeds Furniture	ALLITEMS All Items	0000000 Office Chairs		21,600.00	FRF	4.00	EA	POMP-132	2
FREEDS Freeds Furniture	ALLITEMS All Items	0000000 Office Chairs		21,600.00	FRF	4.00	EA	POMP-102	2
		Total for Office Chairs:		86,400.00	FRF	16.00	EA		
FREEDS Freeds Furniture	ALLITEMS All Items	0000000 Receptionist Desk		61,120.00	FRF	2.00	EA	POMP-132	1
FREEDS Freeds Furniture	ALLITEMS All Items	0000000 Receptionist Desk		61,120.00	FRF	2.00	EA	POMP-102	1
FREEDS Freeds Furniture	ALLITEMS All Items	0000000 Receptionist Desk		61,120.00	FRF	2.00	EA	POMP-112	1
FREEDS Freeds Furniture	ALLITEMS All Items	0000000 Receptionist Desk		61,120.00	FRF	2.00	EA	POMP-122	1
		Total for Receptionist Desk:		244,480.00	FRF	8.00	EA		
		Total for Category All Items:		330,880.00	FRF				
		Total for Vendor Freeds Furniture:		330,880.00	FRF				
FROMAGE Fromage Importers	MISC Miscellaneous	0000000 Fromage Bleu de Veine		6,900.00	FRF	10.00	KG	POMP-131	2
FROMAGE Fromage Importers	MISC Miscellaneous	0000000 Fromage Bleu de Veine		6,900.00	FRF	10.00	KG	POMP-111	2
FROMAGE Fromage Importers	MISC Miscellaneous	0000000 Fromage Bleu de Veine		6,900.00	FRF	10.00	KG	POMP-101	2
FROMAGE Fromage Importers	MISC Miscellaneous	0000000 Fromage Bleu de Veine		6,900.00	FRF	10.00	KG	POMP-121	2
		Total for Fromage Bleu de Veine:		27,600.00	FRF	40.00	KG		
FROMAGE Fromage Importers	MISC Miscellaneous	0000000 Fromage de Brie		2,800.00	FRF	5.00	KG	POMP-131	1
FROMAGE Fromage Importers	MISC Miscellaneous	0000000 Fromage de Brie		2,800.00	FRF	5.00	KG	POMP-111	1
FROMAGE Fromage Importers	MISC Miscellaneous	0000000 Fromage de Brie		2,800.00	FRF	5.00	KG	POMP-121	1

PO Dates Included: 07/01/1993 Thru 07/25/2012
PO Business Unit: BUY04--Jean Paul Inc
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
FROMAGE Fromage Importers	MISC Miscellaneous	0000000 Fromage de Brie		2,800.00	FRF	5.00	KG	POMP-101	1
		Total for Fromage de Brie:		11,200.00	FRF	20.00	KG		
		Total for Category Miscellaneous:		38,800.00	FRF				
		Total for Vendor Fromage Importers:		38,800.00	FRF				
		Total for Business Unit Jean Paul Inc:		369,680.00	FRF				

PO Dates Included: 07/01/1993 Thru 07/25/2012
PO Business Unit: BUY04--Jean Paul Inc
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
FREEDS Freeds Furniture	ALLITEMS All Items	0000000 Office Desks		6,000.00	USD	10.00	EA	POMP-113	1
FREEDS Freeds Furniture	ALLITEMS All Items	0000000 Office Desks		6,000.00	USD	10.00	EA	POMP-103	1
FREEDS Freeds Furniture	ALLITEMS All Items	0000000 Office Desks		6,000.00	USD	10.00	EA	POMP-123	1
FREEDS Freeds Furniture	ALLITEMS All Items	0000000 Office Desks		6,000.00	USD	10.00	EA	POMP-133	1
		Total for Office Desks:		24,000.00	USD	40.00	EA		
FREEDS Freeds Furniture	ALLITEMS All Items	0000000 Office Shelves		4,200.00	USD	15.00	EA	POMP-133	2
FREEDS Freeds Furniture	ALLITEMS All Items	0000000 Office Shelves		4,200.00	USD	15.00	EA	POMP-123	2
FREEDS Freeds Furniture	ALLITEMS All Items	0000000 Office Shelves		4,200.00	USD	15.00	EA	POMP-113	2
FREEDS Freeds Furniture	ALLITEMS All Items	0000000 Office Shelves		4,200.00	USD	15.00	EA	POMP-103	2
		Total for Office Shelves:		16,800.00	USD	60.00	EA		
		Total for Category All Items:		40,800.00	USD				
		Total for Vendor Freeds Furniture:		40,800.00	USD				
		Total for Business Unit Jean Paul Inc:		40,800.00	USD				

PO Dates Included: 07/01/1993 Thru 07/25/2012
PO Business Unit: BUY06--TR Services Financiers
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
FROMAGE Fromage Importers	MISC Miscellaneous	0000000 Fromage Du Brie		840.00	FRF	5.00	KG	POMP-101	2
		Total for Fromage Du Brie:		840.00	FRF	5.00	KG		
FROMAGE Fromage Importers	MISC Miscellaneous	0000000 Parisian Delicacy		10,500.00	FRF	15.00	KG	POMP-101	1
		Total for Parisian Delicacy:		10,500.00	FRF	15.00	KG		
		Total for Category Miscellaneous:		11,340.00	FRF				
		Total for Vendor Fromage Importers:		11,340.00	FRF				
		Total for Business Unit TR Services Financiers:		11,340.00	FRF				

PO Dates Included: 07/01/1993 Thru 07/25/2012
PO Business Unit: BUY07--Walton Bros
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
FROMAGE Fromage Importers	MISC Miscellaneous	0000000 French Cheese		450.00	FRF	5.00	KG	POMP-204	2
FROMAGE Fromage Importers	MISC Miscellaneous	0000000 French Cheese		450.00	FRF	5.00	KG	POMP-214	2
FROMAGE Fromage Importers	MISC Miscellaneous	0000000 French Cheese		450.00	FRF	5.00	KG	POMP-224	2
FROMAGE Fromage Importers	MISC Miscellaneous	0000000 French Cheese		450.00	FRF	5.00	KG	POMP-234	2
		Total for French Cheese:		1,800.00	FRF	20.00	KG		
FROMAGE Fromage Importers	MISC Miscellaneous	0000000 French Pastries		420.00	FRF	2.00	BOX	POMP-204	1
FROMAGE Fromage Importers	MISC Miscellaneous	0000000 French Pastries		420.00	FRF	2.00	BOX	POMP-214	1
FROMAGE Fromage Importers	MISC Miscellaneous	0000000 French Pastries		420.00	FRF	2.00	BOX	POMP-224	1
FROMAGE Fromage Importers	MISC Miscellaneous	0000000 French Pastries		420.00	FRF	2.00	BOX	POMP-234	1
		Total for French Pastries:		1,680.00	FRF	8.00	BOX		
FROMAGE Fromage Importers	MISC Miscellaneous	0000000 French Treats		1,600.00	FRF	10.00	BOX	POMP-224	4
FROMAGE Fromage Importers	MISC Miscellaneous	0000000 French Treats		1,600.00	FRF	10.00	BOX	POMP-234	4
FROMAGE Fromage Importers	MISC Miscellaneous	0000000 French Treats		1,600.00	FRF	10.00	BOX	POMP-214	4
FROMAGE Fromage Importers	MISC Miscellaneous	0000000 French Treats		1,600.00	FRF	10.00	BOX	POMP-204	4
		Total for French Treats:		6,400.00	FRF	40.00	BOX		
FROMAGE Fromage Importers	MISC Miscellaneous	0000000 French Wine		910.00	FRF	1.00	BOX	POMP-214	3
FROMAGE Fromage Importers	MISC Miscellaneous	0000000 French Wine		910.00	FRF	1.00	BOX	POMP-234	3
FROMAGE Fromage Importers	MISC Miscellaneous	0000000 French Wine		910.00	FRF	1.00	BOX	POMP-204	3
FROMAGE Fromage Importers	MISC Miscellaneous	0000000 French Wine		910.00	FRF	1.00	BOX	POMP-224	3
		Total for French Wine:		3,640.00	FRF	4.00	BOX		

PO Dates Included: 07/01/1993 Thru 07/25/2012
PO Business Unit: BUY07--Walton Bros
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
		Total for Category Miscellaneous:		13,520.00	FRF				
		Total for Vendor Fromage Importers:		13,520.00	FRF				
		Total for Business Unit Walton Bros:		13,520.00	FRF				

PO Dates Included: 07/01/1993 Thru 07/25/2012
PO Business Unit: BUY07--Walton Bros
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
FROMAGE Fromage Importers	MISC Miscellaneous	0000000 Foe Grais		100.00	GBP	5.00	KG	POMP-233	4
FROMAGE Fromage Importers	MISC Miscellaneous	0000000 Foe Grais		100.00	GBP	5.00	KG	POMP-203	4
FROMAGE Fromage Importers	MISC Miscellaneous	0000000 Foe Grais		100.00	GBP	5.00	KG	POMP-223	4
FROMAGE Fromage Importers	MISC Miscellaneous	0000000 Foe Grais		100.00	GBP	5.00	KG	POMP-213	4
		Total for Foe Grais:		400.00	GBP	20.00	KG		
FROMAGE Fromage Importers	MISC Miscellaneous	0000000 French Champagne		630.00	GBP	3.00	BOX	POMP-213	3
FROMAGE Fromage Importers	MISC Miscellaneous	0000000 French Champagne		630.00	GBP	3.00	BOX	POMP-233	3
FROMAGE Fromage Importers	MISC Miscellaneous	0000000 French Champagne		630.00	GBP	3.00	BOX	POMP-223	3
FROMAGE Fromage Importers	MISC Miscellaneous	0000000 French Champagne		630.00	GBP	3.00	BOX	POMP-203	3
		Total for French Champagne:		2,520.00	GBP	12.00	BOX		
FROMAGE Fromage Importers	MISC Miscellaneous	0000000 French Pastries		210.00	GBP	5.00	BOX	POMP-213	1
FROMAGE Fromage Importers	MISC Miscellaneous	0000000 French Pastries		210.00	GBP	5.00	BOX	POMP-223	1
FROMAGE Fromage Importers	MISC Miscellaneous	0000000 French Pastries		210.00	GBP	5.00	BOX	POMP-233	1
FROMAGE Fromage Importers	MISC Miscellaneous	0000000 French Pastries		210.00	GBP	5.00	BOX	POMP-203	1
		Total for French Pastries:		840.00	GBP	20.00	BOX		
FROMAGE Fromage Importers	MISC Miscellaneous	0000000 Fromage de Brie		650.00	GBP	10.00	KG	POMP-223	2
FROMAGE Fromage Importers	MISC Miscellaneous	0000000 Fromage de Brie		650.00	GBP	10.00	KG	POMP-233	2
FROMAGE Fromage Importers	MISC Miscellaneous	0000000 Fromage de Brie		650.00	GBP	10.00	KG	POMP-203	2
FROMAGE Fromage Importers	MISC Miscellaneous	0000000 Fromage de Brie		650.00	GBP	10.00	KG	POMP-213	2
		Total for Fromage de Brie:		2,600.00	GBP	40.00	KG		

PO Dates Included: 07/01/1993 Thru 07/25/2012
PO Business Unit: BUY07--Walton Bros
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
		Total for Category Miscellaneous:		6,360.00	GBP				
		Total for Vendor Fromage Importers:		6,360.00	GBP				
UKPAPER UK Office Paper Supplies	OFFICE_SUPPLIES Office Supplies	0000000 A3 Photocopy Paper		340.00	GBP	10.00	BOX	POMP-202	2
UKPAPER UK Office Paper Supplies	OFFICE_SUPPLIES Office Supplies	0000000 A3 Photocopy Paper		340.00	GBP	10.00	BOX	POMP-222	2
UKPAPER UK Office Paper Supplies	OFFICE_SUPPLIES Office Supplies	0000000 A3 Photocopy Paper		340.00	GBP	10.00	BOX	POMP-212	2
UKPAPER UK Office Paper Supplies	OFFICE_SUPPLIES Office Supplies	0000000 A3 Photocopy Paper		340.00	GBP	10.00	BOX	POMP-232	2
		Total for A3 Photocopy Paper:		1,360.00	GBP	40.00	BOX		
UKPAPER UK Office Paper Supplies	OFFICE_SUPPLIES Office Supplies	0000000 A4 Fax Paper		450.00	GBP	15.00	BOX	POMP-212	3
UKPAPER UK Office Paper Supplies	OFFICE_SUPPLIES Office Supplies	0000000 A4 Fax Paper		450.00	GBP	15.00	BOX	POMP-232	3
UKPAPER UK Office Paper Supplies	OFFICE_SUPPLIES Office Supplies	0000000 A4 Fax Paper		450.00	GBP	15.00	BOX	POMP-202	3
UKPAPER UK Office Paper Supplies	OFFICE_SUPPLIES Office Supplies	0000000 A4 Fax Paper		450.00	GBP	15.00	BOX	POMP-222	3
		Total for A4 Fax Paper:		1,800.00	GBP	60.00	BOX		
UKPAPER UK Office Paper Supplies	OFFICE_SUPPLIES Office Supplies	0000000 A4 Photocopy Paper		500.00	GBP	20.00	BOX	POMP-232	1
UKPAPER UK Office Paper Supplies	OFFICE_SUPPLIES Office Supplies	0000000 A4 Photocopy Paper		500.00	GBP	20.00	BOX	POMP-202	1
UKPAPER UK Office Paper Supplies	OFFICE_SUPPLIES Office Supplies	0000000 A4 Photocopy Paper		500.00	GBP	20.00	BOX	POMP-212	1
UKPAPER UK Office Paper Supplies	OFFICE_SUPPLIES Office Supplies	0000000 A4 Photocopy Paper		500.00	GBP	20.00	BOX	POMP-222	1
		Total for A4 Photocopy Paper:		2,000.00	GBP	80.00	BOX		
UKPAPER UK Office Paper Supplies	OFFICE_SUPPLIES Office Supplies	0000000 A4 Ruled Note Pads		375.00	GBP	25.00	BOX	POMP-232	4
UKPAPER UK Office Paper Supplies	OFFICE_SUPPLIES Office Supplies	0000000 A4 Ruled Note Pads		375.00	GBP	25.00	BOX	POMP-202	4
UKPAPER	OFFICE_SUPPLIES	0000000		375.00	GBP	25.00	BOX	POMP-212	4

PO Dates Included: 07/01/1993 Thru 07/25/2012
PO Business Unit: BUY07--Walton Bros
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
UK Office Paper Supplies	Office Supplies	A4 Ruled Note Pads							
UKPAPER	OFFICE_SUPPLIES	0000000		375.00	GBP	25.00	BOX	POMP-222	4
UK Office Paper Supplies	Office Supplies	A4 Ruled Note Pads							
		Total for A4 Ruled Note Pads:		1,500.00	GBP	100.00	BOX		
		Total for Category Office Supplies:		6,660.00	GBP				
		Total for Vendor UK Office Paper Supplies:		6,660.00	GBP				
		Total for Business Unit Walton Bros:		13,020.00	GBP				

PO Dates Included: 07/01/1993 Thru 07/25/2012
PO Business Unit: BUY08--Selectronic Corporation
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
AUSCOMP Computers Unlimited Pty Ltd	PRINTERS Printers	0000000 HP ColourJet Printer		3,270.00	AUD	3.00	EA	POMP-301	1
AUSCOMP Computers Unlimited Pty Ltd	PRINTERS Printers	0000000 HP ColourJet Printer		3,270.00	AUD	3.00	EA	POMP-321	1
AUSCOMP Computers Unlimited Pty Ltd	PRINTERS Printers	0000000 HP ColourJet Printer		3,270.00	AUD	3.00	EA	POMP-311	1
		Total for HP ColourJet Printer:		9,810.00	AUD	9.00	EA		
AUSCOMP Computers Unlimited Pty Ltd	PRINTERS Printers	0000000 HP Laserjet Printer		1,497.00	AUD	3.00	EA	POMP-301	2
AUSCOMP Computers Unlimited Pty Ltd	PRINTERS Printers	0000000 HP Laserjet Printer		1,497.00	AUD	3.00	EA	POMP-321	2
AUSCOMP Computers Unlimited Pty Ltd	PRINTERS Printers	0000000 HP Laserjet Printer		1,497.00	AUD	3.00	EA	POMP-311	2
		Total for HP Laserjet Printer:		4,491.00	AUD	9.00	EA		
		Total for Category Printers:		14,301.00	AUD				
AUSCOMP Computers Unlimited Pty Ltd	SUPPLIES Supplies	0000000 Laptop Bag		1,900.00	AUD	20.00	EA	POMP-322	3
AUSCOMP Computers Unlimited Pty Ltd	SUPPLIES Supplies	0000000 Laptop Bag		1,900.00	AUD	20.00	EA	POMP-312	3
AUSCOMP Computers Unlimited Pty Ltd	SUPPLIES Supplies	0000000 Laptop Bag		1,900.00	AUD	20.00	EA	POMP-302	3
		Total for Laptop Bag:		5,700.00	AUD	60.00	EA		
AUSCOMP Computers Unlimited Pty Ltd	SUPPLIES Supplies	0000000 Toshiba Mouse		250.00	AUD	10.00	EA	POMP-302	2
AUSCOMP Computers Unlimited Pty Ltd	SUPPLIES Supplies	0000000 Toshiba Mouse		250.00	AUD	10.00	EA	POMP-312	2
AUSCOMP Computers Unlimited Pty Ltd	SUPPLIES Supplies	0000000 Toshiba Mouse		250.00	AUD	10.00	EA	POMP-322	2
		Total for Toshiba Mouse:		750.00	AUD	30.00	EA		
AUSCOMP Computers Unlimited Pty Ltd	SUPPLIES Supplies	0000000 Toshiba Tecra Laptops		4,900.00	AUD	5.00	EA	POMP-312	1
AUSCOMP Computers Unlimited Pty Ltd	SUPPLIES Supplies	0000000 Toshiba Tecra Laptops		4,900.00	AUD	5.00	EA	POMP-302	1
AUSCOMP Computers Unlimited Pty Ltd	SUPPLIES Supplies	0000000 Toshiba Tecra Laptops		4,900.00	AUD	5.00	EA	POMP-322	1

PO Dates Included: 07/01/1993 Thru 07/25/2012
PO Business Unit: BUY08--Selectronic Corporation
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
		Total for Toshiba Tecra Laptops:		14,700.00	AUD	15.00	EA		
		Total for Category Supplies:		21,150.00	AUD				
		Total for Vendor Computers Unlimited Pty Ltd:		35,451.00	AUD				
FREEDS Freeds Furniture	ALLITEMS All Items	0000000 Miscellaneous Office Furnitu		11,500.00	AUD	1.00	EA	POMP-323	1
FREEDS Freeds Furniture	ALLITEMS All Items	0000000 Miscellaneous Office Furnitu		11,500.00	AUD	1.00	EA	POMP-313	1
FREEDS Freeds Furniture	ALLITEMS All Items	0000000 Miscellaneous Office Furnitu		11,500.00	AUD	1.00	EA	POMP-303	1
		Total for Miscellaneous Office Furniture:		34,500.00	AUD	3.00	EA		
		Total for Category All Items:		34,500.00	AUD				
		Total for Vendor Freeds Furniture:		34,500.00	AUD				
		Total for Business Unit Selectronic Corporation:		69,951.00	AUD				

PO Dates Included: 07/01/1993 Thru 07/25/2012
PO Business Unit: BUY08--Selectronic Corporation
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
FREEDS Freeds Furniture	ALLITEMS All Items	0000000 Office Desks		4,130.00	USD	7.00	EA	POMP-304	1
FREEDS Freeds Furniture	ALLITEMS All Items	0000000 Office Desks		4,130.00	USD	7.00	EA	POMP-314	1
FREEDS Freeds Furniture	ALLITEMS All Items	0000000 Office Desks		4,130.00	USD	7.00	EA	POMP-324	1
		Total for Office Desks:		12,390.00	USD	21.00	EA		
		Total for Category All Items:		12,390.00	USD				
		Total for Vendor Freeds Furniture:		12,390.00	USD				
		Total for Business Unit Selectronic Corporation:		12,390.00	USD				

PO Dates Included: 07/01/1993 Thru 07/25/2012
PO Business Unit: CAN01--CANADA OPERATIONS
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
CAN0000001 Tandem Computers	HARDWARE Hardware	FRA-01 HDD - 6Gb		800.00	CAD	1.00	EA	PO001	1
		Total for HDD - 6Gb:		800.00	CAD	1.00	EA		
CAN0000001 Tandem Computers	HARDWARE Hardware	FRA-02 Monitor 16inch		752.88	CAD	4.00	EA	PO001	2
		Total for Monitor 16inch:		752.88	CAD	4.00	EA		
		Total for Category Hardware:		1,552.88	CAD				
CAN0000001 Tandem Computers	CYCLING Cycling Equipment	10000 Long Sleeve Biking Jersey, M		141,500.00	CAD	100.00	EA	0000000001	1
		Total for Long Sleeve Biking Jersey, Men:		141,500.00	CAD	100.00	EA		
CAN0000001 Tandem Computers	CYCLING Cycling Equipment	10017 Wireless Cycle Computer		3,816.69	CAD	100.00	EA	0000000004	1
CAN0000001 Tandem Computers	CYCLING Cycling Equipment	10017 Wireless Cycle Computer		3,816.69	CAD	100.00	EA	0000000003	1
		Total for Wireless Cycle Computer:		7,633.39	CAD	200.00	EA		
		Total for Category Cycling Equipment:		149,133.39	CAD				
CAN0000001 Tandem Computers	FISHING Fishing Equipment	0000000 Vat Apport cntl Trans BU		100.00	CAD	1.00	EA	PO005	1
		Total for Vat Apport cntl Trans BU:		100.00	CAD	1.00	EA		
CAN0000001 Tandem Computers	FISHING Fishing Equipment	0000000 Vat apport cntl - Distrib BU		100.00	CAD	1.00	EA	PO006	1
		Total for Vat apport cntl - Distrib BU:		100.00	CAD	1.00	EA		
CAN0000001 Tandem Computers	FISHING Fishing Equipment	0000000 distribution add can		348.71	CAD	1.00	EA	PO004	4
		Total for distribution add can:		348.71	CAD	1.00	EA		
CAN0000001	FISHING	0000000		100.00	CAD	1.00	EA	PO004	7

PO Dates Included: 07/01/1993 Thru 07/25/2012
PO Business Unit: CAN01--CANADA OPERATIONS
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
Tandem Computers	Fishing Equipment	line can							
		Total for line can:		100.00	CAD	1.00	EA		
CAN0000001	FISHING	0000000		54.87	CAD	1.00	EA	PO004	2
Tandem Computers	Fishing Equipment	price decrease							
		Total for price decrease:		54.87	CAD	1.00	EA		
CAN0000001	FISHING	0000000		54.87	CAD	1.00	EA	PO004	1
Tandem Computers	Fishing Equipment	price increase							
		Total for price increase:		54.87	CAD	1.00	EA		
CAN0000001	FISHING	0000000		554.58	CAD	3.00	EA	PO004	6
Tandem Computers	Fishing Equipment	qty decrease							
		Total for qty decrease:		554.58	CAD	3.00	EA		
CAN0000001	FISHING	0000000		369.72	CAD	2.00	EA	PO004	5
Tandem Computers	Fishing Equipment	qty increase							
		Total for qty increase:		369.72	CAD	2.00	EA		
CAN0000001	FISHING	0000000		246.28	CAD	3.00	EA	PO004	3
Tandem Computers	Fishing Equipment	schedule add can							
		Total for schedule add can:		246.28	CAD	3.00	EA		
		Total for Category Fishing Equipment:		1,929.03	CAD				
		Total for Vendor Tandem Computers:		152,615.30	CAD				
CAN0000002	PRINTERS	FRA-11		632.42	CAD	1.00	EA	PO003	1
ESCP Engineering Supplies	Printers	Printer - LaserJet							
		Total for Printer - LaserJet:		632.42	CAD	1.00	EA		
		Total for Category Printers:		632.42	CAD				
CAN0000002	CYCLING	10000		5,200.00	CAD	10.00	EA	0000000002	1
ESCP Engineering Supplies	Cycling Equipment	Long Sleeve Biking Jersey, M							
		Total for Long Sleeve Biking Jersey, Men:		5,200.00	CAD	10.00	EA		

PO Dates Included: 07/01/1993 Thru 07/25/2012
PO Business Unit: CAN01--CANADA OPERATIONS
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
CAN0000002 ESCP Engineering Supplies	CYCLING Cycling Equipment	10006 Supplex Shorts, Mens		25.44	CAD	1.00	EA	0000000002	2
		Total for Supplex Shorts, Mens:		25.44	CAD	1.00	EA		
CAN0000002 ESCP Engineering Supplies	CYCLING Cycling Equipment	10011 Biking Gloves, Unisex		63.61	CAD	5.00	EA	0000000002	3
		Total for Biking Gloves, Unisex:		63.61	CAD	5.00	EA		
		Total for Category Cycling Equipment:		5,289.06	CAD				
		Total for Vendor ESCP Engineering Supplies:		5,921.48	CAD				
		Total for Business Unit CANADA OPERATIONS:		158,536.78	CAD				

PO Dates Included: 07/01/1993 Thru 07/25/2012
PO Business Unit: CAN01--CANADA OPERATIONS
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
USA0000001 Bay Area Electric-	SERVICES Services	0000000 Consulting Services		2,200.00	USD	40.00	MHR	PO002	1
		Total for Consulting Services:		2,200.00	USD	40.00	MHR		
USA0000001 Bay Area Electric-	SERVICES Services	FRA-20 Maintenance Service		3,458.87	USD	80.00	MHR	PO002	2
		Total for Maintenance Service:		3,458.87	USD	80.00	MHR		
		Total for Category Services:		5,658.87	USD				
		Total for Vendor Bay Area Electric-:		5,658.87	USD				
		Total for Business Unit CANADA OPERATIONS:		5,658.87	USD				

PO Dates Included: 07/01/1993 Thru 07/25/2012
PO Business Unit: DEU01--GERMANY OPERATIONS
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
DEU0000001 Grobeurt Computers	HARDWARE Hardware	FRA-01 HDD - 6Gb		3,066.09	DEM	3.00	EA	PO001	1
		Total for HDD - 6Gb:		3,066.09	DEM	3.00	EA		
		Total for Category Hardware:		3,066.09	DEM				
		Total for Vendor Grobeurt Computers:		3,066.09	DEM				
		Total for Business Unit GERMANY OPERATIONS:		3,066.09	DEM				

PO Dates Included: 07/01/1993 Thru 07/25/2012
PO Business Unit: DEU01--GERMANY OPERATIONS
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
NLD0000001 Logitech bv	ACCESSORIES Accessories	0000000 Mousepads		8.00	NLG	4.00	EA	PO002	3
		Total for Mousepads:		8.00	NLG	4.00	EA		
NLD0000001 Logitech bv	ACCESSORIES Accessories	FRA-08 Keyboard - Shaped		3,136.44	NLG	4.00	EA	PO002	2
		Total for Keyboard - Shaped:		3,136.44	NLG	4.00	EA		
NLD0000001 Logitech bv	ACCESSORIES Accessories	FRA-09 Mouse - 2 Track & Ball		439.78	NLG	2.00	EA	PO002	1
		Total for Mouse - 2 Track & Ball:		439.78	NLG	2.00	EA		
		Total for Category Accessories:		3,584.22	NLG				
		Total for Vendor Logitech bv:		3,584.22	NLG				
		Total for Business Unit GERMANY OPERATIONS:		3,584.22	NLG				

PO Dates Included: 07/01/1993 Thru 07/25/2012
PO Business Unit: DEU01--GERMANY OPERATIONS
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
USA0000001 Bay Area Electric-	SERVICES Services	0000000 Consulting Services		11,000.00	USD	200.00	MHR	PO003	1
		Total for Consulting Services:		11,000.00	USD	200.00	MHR		
		Total for Category Services:		11,000.00	USD				
		Total for Vendor Bay Area Electric-:		11,000.00	USD				
		Total for Business Unit GERMANY OPERATIONS:		11,000.00	USD				

PO Dates Included: 07/01/1993 Thru 07/25/2012
PO Business Unit: EGV05--EDUC & GVT - BU 5
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
AUS0000001 Computers Unlimited	HARDWARE Hardware	USA-01 Monitor 17 inch Color		500.00	AUD	5.00	EA	PC00000003	1
		Total for Monitor 17 inch Color:		500.00	AUD	5.00	EA		
		Total for Category Hardware:		500.00	AUD				
		Total for Vendor Computers Unlimited:		500.00	AUD				
		Total for Business Unit EDUC & GVT - BU 5:		500.00	AUD				

PO Dates Included: 07/01/1993 Thru 07/25/2012
PO Business Unit: EGV05--EDUC & GVT - BU 5
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
SCM0000010 Medical Supply	HARDWARE Hardware	USA-05 Memory Circuit Board, 128 MB		2,750.00	USD	10.00	EA	PI-PO061	1
		Total for Memory Circuit Board, 128 MB:		2,750.00	USD	10.00	EA		
		Total for Category Hardware:		2,750.00	USD				
SCM0000010 Medical Supply	CAMPING Camping Equipment	10035 775-fill Mummy Sleeping Bag		100.00	USD	1.00	EA	PC00000002	1
		Total for 775-fill Mummy Sleeping Bag:		100.00	USD	1.00	EA		
		Total for Category Camping Equipment:		100.00	USD				
SCM0000010 Medical Supply	MISC Miscellaneous	15020 Alkaline Battery, D		18,000.00	USD	12,000.00	EA	PI-PO031	1
SCM0000010 Medical Supply	MISC Miscellaneous	15020 Alkaline Battery, D		150.00	USD	100.00	EA	PI-PO012	1
SCM0000010 Medical Supply	MISC Miscellaneous	15020 Alkaline Battery, D		150.00	USD	100.00	EA	PI-PO011	1
SCM0000010 Medical Supply	MISC Miscellaneous	15020 Alkaline Battery, D		400,000,000.00	USD	20,000,000.00	EA	PI-PO051	1
		Total for Alkaline Battery, D:		400,018,300.00	USD	20,012,200.00	EA		
SCM0000010 Medical Supply	MISC Miscellaneous	15025 Medical Day Tripper First Ai		16,800.00	USD	1,120.00	EA	PI-PO032	1
SCM0000010 Medical Supply	MISC Miscellaneous	15025 Medical Day Tripper First Ai		1,500.00	USD	100.00	EA	PI-PO012	2
SCM0000010 Medical Supply	MISC Miscellaneous	15025 Medical Day Tripper First Ai		1,500.00	USD	100.00	EA	PI-PO011	2
SCM0000010 Medical Supply	MISC Miscellaneous	15025 Medical Day Tripper First Ai		168,000.00	USD	11,200.00	EA	PI-PO031	2
		Total for Medical Day Tripper First Aid:		187,800.00	USD	12,520.00	EA		
		Total for Category Miscellaneous:		400,206,100.00	USD				

PO Dates Included: 07/01/1993 Thru 07/25/2012
PO Business Unit: EGV05--EDUC & GVT - BU 5
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
		Total for Vendor Medical Supply:		400,208,950.00	USD				
		Total for Business Unit EDUC & GVT - BU 5:		400,208,950.00	USD				

PO Dates Included: 07/01/1993 Thru 07/25/2012
PO Business Unit: FRA01--FRANCE OPERATIONS
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
BLG0000001 Multi Media Corp	ACCESSORIES Accessories	FRA-08 Keyboard - Shaped		8,493	BEF	4.00	EA	PO002	3
		Total for Keyboard - Shaped:		8,493	BEF	4.00	EA		
		Total for Category Accessories:		8,493	BEF				
BLG0000001 Multi Media Corp	HARDWARE Hardware	FRA-02 Monitor 16inch		23,572	BEF	4.00	EA	PO002	1
		Total for Monitor 16inch:		23,572	BEF	4.00	EA		
BLG0000001 Multi Media Corp	HARDWARE Hardware	FRA-04 CPU - 200 MHz		8,610	BEF	4.00	EA	PO002	2
		Total for CPU - 200 MHz:		8,610	BEF	4.00	EA		
		Total for Category Hardware:		32,181	BEF				
BLG0000001 Multi Media Corp	PRINTERS Printers	FRA-11 Printer - LaserJet		19,800	BEF	1.00	EA	PO002	4
		Total for Printer - LaserJet:		19,800	BEF	1.00	EA		
		Total for Category Printers:		19,800	BEF				
		Total for Vendor Multi Media Corp:		60,474	BEF				
BLG0000002 WPT Computer Supplies	HARDWARE Hardware	IUT-04 Laptop CPU 450Mhz, 32 Mb RAM		430,484	BEF	10.00	EA	0000000003	1
		Total for Laptop CPU 450Mhz, 32 Mb RAM,:		430,484	BEF	10.00	EA		
		Total for Category Hardware:		430,484	BEF				
		Total for Vendor WPT Computer Supplies:		430,484	BEF				
		Total for Business Unit FRANCE OPERATIONS:		490,959	BEF				

PO Dates Included: 07/01/1993 Thru 07/25/2012
PO Business Unit: FRA01--FRANCE OPERATIONS
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
DEU0000003 Norvotek Industries	CLIMBING Climbing Equipment	15008 Dry Rope, 8.5mm		1,384.25	EUR	25.00	EA	0000000005	1
		Total for Dry Rope, 8.5mm:		1,384.25	EUR	25.00	EA		
		Total for Category Climbing Equipment:		1,384.25	EUR				
DEU0000003 Norvotek Industries	MISC Miscellaneous	15028 Magnum Lite Hi Intensity Fla		230.75	EUR	25.00	EA	0000000013	1
DEU0000003 Norvotek Industries	MISC Miscellaneous	15028 Magnum Lite Hi Intensity Fla		323.05	EUR	35.00	EA	0000000006	1
DEU0000003 Norvotek Industries	MISC Miscellaneous	15028 Magnum Lite Hi Intensity Fla		230.75	EUR	25.00	EA	0000000013	1
DEU0000003 Norvotek Industries	MISC Miscellaneous	15028 Magnum Lite Hi Intensity Fla		230.75	EUR	25.00	EA	0000000006	1
		Total for Magnum Lite Hi Intensity Flash:		1,015.30	EUR	110.00	EA		
		Total for Category Miscellaneous:		1,015.30	EUR				
		Total for Vendor Norvotek Industries:		2,399.55	EUR				
FRA0000001 Axis Systems	ACCESSORIES Accessories	FRA-07 Keyboard - Standard		4,665.45	EUR	15.00	EA	0000000007	1
		Total for Keyboard - Standard:		4,665.45	EUR	15.00	EA		
FRA0000001 Axis Systems	ACCESSORIES Accessories	FRA-08 Keyboard - Shaped		5,178.75	EUR	15.00	EA	0000000007	2
		Total for Keyboard - Shaped:		5,178.75	EUR	15.00	EA		
		Total for Category Accessories:		9,844.20	EUR				
FRA0000001 Axis Systems	HARDWARE Hardware	FRA-01 HDD - 6Gb		34,411.70	EUR	10.00	EA	0000000015	1
		Total for HDD - 6Gb:		34,411.70	EUR	10.00	EA		

PO Dates Included: 07/01/1993 Thru 07/25/2012
PO Business Unit: FRA01--FRANCE OPERATIONS
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
FRA0000001 Axis Systems	HARDWARE Hardware	FRA-02 Monitor 16inch		4,791.15	EUR	5.00	EA	0000000015	2
		Total for Monitor 16inch:		4,791.15	EUR	5.00	EA		
FRA0000001 Axis Systems	HARDWARE Hardware	FRA-03 Monitor 17inch		6,367.70	EUR	5.00	EA	0000000015	3
		Total for Monitor 17inch:		6,367.70	EUR	5.00	EA		
FRA0000001 Axis Systems	HARDWARE Hardware	FRA-04 CPU - 200 MHz		1,750.00	EUR	5.00	EA	0000000018	1
		Total for CPU - 200 MHz:		1,750.00	EUR	5.00	EA		
FRA0000001 Axis Systems	HARDWARE Hardware	FRA-05 CPU - 300MHz		5,000.00	EUR	10.00	EA	0000000018	2
		Total for CPU - 300MHz:		5,000.00	EUR	10.00	EA		
FRA0000001 Axis Systems	HARDWARE Hardware	FRA-06 CPU - 400MHz		9,000.00	EUR	15.00	EA	0000000018	3
		Total for CPU - 400MHz:		9,000.00	EUR	15.00	EA		
		Total for Category Hardware:		61,320.55	EUR				
FRA0000001 Axis Systems	CAMPING Camping Equipment	10044 FieldStream Water Purifier K		2,491.80	EUR	60.00	EA	0000000010	1
		Total for FieldStream Water Purifier Kit:		2,491.80	EUR	60.00	EA		
		Total for Category Camping Equipment:		2,491.80	EUR				
FRA0000001 Axis Systems	FISHING Fishing Equipment	10085 4 Piece Saltwater Fly Rod		553.70	EUR	5.00	EA	0000000011	1
		Total for 4 Piece Saltwater Fly Rod:		553.70	EUR	5.00	EA		

PO Dates Included: 07/01/1993 Thru 07/25/2012
PO Business Unit: FRA01--FRANCE OPERATIONS
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
FRA0000001 Axis Systems	FISHING Fishing Equipment	10086 4 Piece Freshwater Fly Rod		2,214.88	EUR	16.00	EA	0000000011	2
		Total for 4 Piece Freshwater Fly Rod:		2,214.88	EUR	16.00	EA		
FRA0000001 Axis Systems	FISHING Fishing Equipment	10090 Fly Floatant		27.60	EUR	30.00	EA	0000000011	3
		Total for Fly Floatant:		27.60	EUR	30.00	EA		
		Total for Category Fishing Equipment:		2,796.18	EUR				
FRA0000001 Axis Systems	CLIMBING Climbing Equipment	15006 Dry Rope, 10.5mm		1,938.00	EUR	30.00	EA	0000000020	1
FRA0000001 Axis Systems	CLIMBING Climbing Equipment	15006 Dry Rope, 10.5mm		969.00	EUR	15.00	EA	0000000004	1
FRA0000001 Axis Systems	CLIMBING Climbing Equipment	15006 Dry Rope, 10.5mm		1,938.00	EUR	30.00	EA	0000000012	1
FRA0000001 Axis Systems	CLIMBING Climbing Equipment	15006 Dry Rope, 10.5mm		969.00	EUR	15.00	EA	0000000004	1
		Total for Dry Rope, 10.5mm:		5,814.00	EUR	90.00	EA		
FRA0000001 Axis Systems	CLIMBING Climbing Equipment	15007 Duoplan Dry Rope,10.5mm x 60		3,229.80	EUR	35.00	EA	0000000020	2
		Total for Duoplan Dry Rope,10.5mm x 60mm:		3,229.80	EUR	35.00	EA		
		Total for Category Climbing Equipment:		9,043.80	EUR				
FRA0000001 Axis Systems	SUPPLIES Supplies	EX2008 Whiteboard, 5 x 8		2,285.90	EUR	20.00	EA	0000000008	1
		Total for Whiteboard, 5 x 8:		2,285.90	EUR	20.00	EA		
FRA0000001 Axis Systems	SUPPLIES Supplies	EX2010 Calculator, Solar		82.92	EUR	15.00	EA	0000000009	1

PO Dates Included: 07/01/1993 Thru 07/25/2012
PO Business Unit: FRA01--FRANCE OPERATIONS
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
FRA0000001 Axis Systems	SUPPLIES Supplies	EX2010 Calculator, Solar		414.59	EUR	75.00	EA	0000000014	1
		Total for Calculator, Solar:		497.51	EUR	90.00	EA		
		Total for Category Supplies:		2,783.40	EUR				
		Total for Vendor Axis Systems:		88,279.93	EUR				
FRA0000002 Informatique -Paris	HARDWARE Hardware	FRA-51 Desktop 450Mhz		60,000.00	EUR	10.00	EA	0000000016	5
		Total for Desktop 450Mhz:		60,000.00	EUR	10.00	EA		
		Total for Category Hardware:		60,000.00	EUR				
FRA0000002 Informatique -Paris	MULTIMEDIA MultiMedia	FRA-15 Network Card		17,925.40	EUR	20.00	EA	0000000016	2
		Total for Network Card:		17,925.40	EUR	20.00	EA		
FRA0000002 Informatique -Paris	MULTIMEDIA MultiMedia	FRA-16 Graphics Card		39,139.50	EUR	30.00	EA	0000000016	3
		Total for Graphics Card:		39,139.50	EUR	30.00	EA		
FRA0000002 Informatique -Paris	MULTIMEDIA MultiMedia	FRA-17 Sound Card		6,833.60	EUR	20.00	EA	0000000016	4
		Total for Sound Card:		6,833.60	EUR	20.00	EA		
		Total for Category MultiMedia:		63,898.50	EUR				
FRA0000002 Informatique -Paris	SERVICES Services	FRA-18 Configuration Service		120,000.00	EUR	120.00	MHR	0000000016	1
		Total for Configuration Service:		120,000.00	EUR	120.00	MHR		
		Total for Category Services:		120,000.00	EUR				

PO Dates Included: 07/01/1993 Thru 07/25/2012
PO Business Unit: FRA01--FRANCE OPERATIONS
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
		Total for Vendor Informatique -Paris:		243,898.50	EUR				
FRA0000003 Technology 21	MULTIMEDIA MultiMedia	FRA-17 Sound Card		6,833.60	EUR	20.00	EA	0000000019	1
		Total for Sound Card:		6,833.60	EUR	20.00	EA		
		Total for Category MultiMedia:		6,833.60	EUR				
		Total for Vendor Technology 21:		6,833.60	EUR				
		Total for Business Unit FRANCE OPERATIONS:		341,411.58	EUR				

PO Dates Included: 07/01/1993 Thru 07/25/2012
PO Business Unit: FRA01--FRANCE OPERATIONS
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
AUS0000001 Computers Unlimited	SERVICES Services	0000000 Contractor Fees		90,000.00	FRF	300.00	MHR	PO003	1
		Total for Contractor Fees:		90,000.00	FRF	300.00	MHR		
		Total for Category Services:		90,000.00	FRF				
		Total for Vendor Computers Unlimited:		90,000.00	FRF				
FRA0000001 Axis Systems	HARDWARE Hardware	FRA-02 Monitor 16inch		4,791.15	FRF	5.00	EA	0000000001	1
		Total for Monitor 16inch:		4,791.15	FRF	5.00	EA		
		Total for Category Hardware:		4,791.15	FRF				
FRA0000001 Axis Systems	PRINTERS Printers	0000000 Toner		1,019.88	FRF	12.00	EA	PO001	2
		Total for Toner:		1,019.88	FRF	12.00	EA		
FRA0000001 Axis Systems	PRINTERS Printers	FRA-11 Printer - LaserJet		12,878.56	FRF	4.00	EA	PO001	1
		Total for Printer - LaserJet:		12,878.56	FRF	4.00	EA		
		Total for Category Printers:		13,898.44	FRF				
		Total for Vendor Axis Systems:		18,689.59	FRF				
FRA0000002 Informatique -Paris	HARDWARE Hardware	FRA-01 HDD - 6Gb		41,294.04	FRF	12.00	EA	0000000002	1
		Total for HDD - 6Gb:		41,294.04	FRF	12.00	EA		
		Total for Category Hardware:		41,294.04	FRF				
		Total for Vendor Informatique -Paris:		41,294.04	FRF				
		Total for Business Unit FRANCE OPERATIONS:		149,983.63	FRF				

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PO Business Unit: GBR01--BRITAIN OPERATIONS
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
BLG0000001 Multi Media Corp	SERVICES Services	FRA-18 Configuration Service		95,656	BEF	80.00	MHR	PO002	1
		Total for Configuration Service:		95,656	BEF	80.00	MHR		
BLG0000001 Multi Media Corp	SERVICES Services	FRA-19 Installation Service		159,427	BEF	80.00	MHR	PO002	2
		Total for Installation Service:		159,427	BEF	80.00	MHR		
BLG0000001 Multi Media Corp	SERVICES Services	FRA-20 Maintenance Service		127,541	BEF	80.00	MHR	PO002	3
		Total for Maintenance Service:		127,541	BEF	80.00	MHR		
		Total for Category Services:		382,624	BEF				
		Total for Vendor Multi Media Corp:		382,624	BEF				
		Total for Business Unit BRITAIN OPERATIONS:		382,624	BEF				

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PO Business Unit: GBR01--BRITAIN OPERATIONS
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
FRA0000001 Axis Systems	CAMPING Camping Equipment	10039 Zone 2 Sleeping Bag, Long		2,768.40	EUR	40.00	EA	0000000007	1
FRA0000001 Axis Systems	CAMPING Camping Equipment	10039 Zone 2 Sleeping Bag, Long		2,768.40	EUR	40.00	EA	0000000004	1
		Total for Zone 2 Sleeping Bag, Long:		5,536.80	EUR	80.00	EA		
		Total for Category Camping Equipment:		5,536.80	EUR				
		Total for Vendor Axis Systems:		5,536.80	EUR				
		Total for Business Unit BRITAIN OPERATIONS:		5,536.80	EUR				

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PO Business Unit: GBR01--BRITAIN OPERATIONS
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
GBR0000001 Bluestone Consulting	HARDWARE Hardware	FRA-01 HDD - 6Gb		773.25	GBP	2.00	EA	PO001	1
		Total for HDD - 6Gb:		773.25	GBP	2.00	EA		
GBR0000001 Bluestone Consulting	HARDWARE Hardware	FRA-03 Monitor 17inch		226.70	GBP	2.00	EA	PO001	2
		Total for Monitor 17inch:		226.70	GBP	2.00	EA		
		Total for Category Hardware:		999.95	GBP				
GBR0000001 Bluestone Consulting	CYCLING Cycling Equipment	10010 Mountain Bike Gloves, Womens		52.65	GBP	8.00	EA	0000000009	1
		Total for Mountain Bike Gloves, Womens:		52.65	GBP	8.00	EA		
GBR0000001 Bluestone Consulting	CYCLING Cycling Equipment	10011 Biking Gloves, Unisex		52.65	GBP	8.00	EA	0000000009	2
		Total for Biking Gloves, Unisex:		52.65	GBP	8.00	EA		
GBR0000001 Bluestone Consulting	CYCLING Cycling Equipment	10012 Pro5500 Road Helmet		157.96	GBP	8.00	EA	0000000009	3
		Total for Pro5500 Road Helmet:		157.96	GBP	8.00	EA		
GBR0000001 Bluestone Consulting	CYCLING Cycling Equipment	10013 Vented Eclipse Road Helmet		210.62	GBP	8.00	EA	0000000009	4
		Total for Vented Eclipse Road Helmet:		210.62	GBP	8.00	EA		
GBR0000001 Bluestone Consulting	CYCLING Cycling Equipment	10014 Cadence Kit		15.80	GBP	4.00	EA	0000000009	5
		Total for Cadence Kit:		15.80	GBP	4.00	EA		
GBR0000001 Bluestone Consulting	CYCLING Cycling Equipment	10015 AT9090 Altimeter		78.98	GBP	4.00	EA	0000000009	6

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PO Business Unit: GBR01--BRITAIN OPERATIONS
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
		Total for AT9090 Altimeter:		78.98	GBP	4.00	EA		
GBR0000001 Bluestone Consulting	CYCLING Cycling Equipment	10016 TC8799 Cyclometer		23.69	GBP	3.00	EA	0000000009	7
		Total for TC8799 Cyclometer:		23.69	GBP	3.00	EA		
GBR0000001 Bluestone Consulting	CYCLING Cycling Equipment	10017 Wireless Cycle Computer		39.49	GBP	2.00	EA	0000000009	8
		Total for Wireless Cycle Computer:		39.49	GBP	2.00	EA		
GBR0000001 Bluestone Consulting	CYCLING Cycling Equipment	10018 Explorer Headband Nite Lite		32.91	GBP	5.00	EA	0000000009	9
		Total for Explorer Headband Nite Lite:		32.91	GBP	5.00	EA		
GBR0000001 Bluestone Consulting	CYCLING Cycling Equipment	10019 Handlebar Mount Headlight		32.91	GBP	5.00	EA	0000000009	10
		Total for Handlebar Mount Headlight:		32.91	GBP	5.00	EA		
		Total for Category Cycling Equipment:		697.68	GBP				
GBR0000001 Bluestone Consulting	CAMPING Camping Equipment	10050 Airbed, Queen		131.64	GBP	10.00	EA	0000000013	1
		Total for Airbed, Queen:		131.64	GBP	10.00	EA		
GBR0000001 Bluestone Consulting	CAMPING Camping Equipment	10051 Air Bed with Pump		19.75	GBP	2.00	EA	0000000014	2
GBR0000001 Bluestone Consulting	CAMPING Camping Equipment	10051 Air Bed with Pump		197.46	GBP	20.00	EA	0000000013	2
		Total for Air Bed with Pump:		217.20	GBP	22.00	EA		
GBR0000001 Bluestone Consulting	CAMPING Camping Equipment	10052 Aluminum Pots/Pans		59.24	GBP	3.00	EA	0000000014	3
GBR0000001	CAMPING	10052		592.37	GBP	30.00	EA	0000000013	3

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Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
Bluestone Consulting	Camping Equipment	Aluminum Pots/Pans							
		Total for Aluminum Pots/Pans:		651.61	GBP	33.00	EA		
GBR0000001 Bluestone Consulting	CAMPING Camping Equipment	10053 Aluminum Pressure Cooker		473.89	GBP	40.00	EA	0000000013	4
		Total for Aluminum Pressure Cooker:		473.89	GBP	40.00	EA		
GBR0000001 Bluestone Consulting	CAMPING Camping Equipment	10054 BackPacker Cook Set, 2 Perso		65.82	GBP	5.00	EA	0000000014	5
		Total for BackPacker Cook Set, 2 Person:		65.82	GBP	5.00	EA		
GBR0000001 Bluestone Consulting	CAMPING Camping Equipment	10056 Cookies Chow Kit Utensils		3.95	GBP	6.00	EA	0000000014	6
		Total for Cookies Chow Kit Utensils:		3.95	GBP	6.00	EA		
GBR0000001 Bluestone Consulting	CAMPING Camping Equipment	10058 Hard-sided Cooler, 40 Qt.		296.18	GBP	9.00	EA	0000000014	9
GBR0000001 Bluestone Consulting	CAMPING Camping Equipment	10058 Hard-sided Cooler, 40 Qt.		263.27	GBP	8.00	EA	0000000014	8
		Total for Hard-sided Cooler, 40 Qt.:		559.46	GBP	17.00	EA		
GBR0000001 Bluestone Consulting	CAMPING Camping Equipment	10059 Ice Chest, 20 Qt.		65.82	GBP	10.00	EA	0000000014	10
		Total for Ice Chest, 20 Qt.:		65.82	GBP	10.00	EA		
GBR0000001 Bluestone Consulting	CAMPING Camping Equipment	10060 Ice Chest, 80 Qt.		253.40	GBP	11.00	EA	0000000014	11
		Total for Ice Chest, 80 Qt.:		253.40	GBP	11.00	EA		
GBR0000001 Bluestone Consulting	CAMPING Camping Equipment	10061 Personal Cooler		39.49	GBP	12.00	EA	0000000014	12
		Total for Personal Cooler:		39.49	GBP	12.00	EA		

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PO Business Unit: GBR01--BRITAIN OPERATIONS
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
GBR0000001 Bluestone Consulting	CAMPING Camping Equipment	10062 Outdoor Shower Kit, 1 Gallon		42.78	GBP	13.00	EA	0000000014	13
		Total for Outdoor Shower Kit, 1 Gallon:		42.78	GBP	13.00	EA		
		Total for Category Camping Equipment:		2,505.06	GBP				
		Total for Vendor Bluestone Consulting:		4,202.69	GBP				
GBR0000002 British Technology Supplies	CYCLING Cycling Equipment	10014 Cadence Kit		98.75	GBP	25.00	EA	0000000005	1
GBR0000002 British Technology Supplies	CYCLING Cycling Equipment	10014 Cadence Kit		138.25	GBP	35.00	EA	0000000015	3
GBR0000002 British Technology Supplies	CYCLING Cycling Equipment	10014 Cadence Kit		98.75	GBP	25.00	EA	0000000008	1
		Total for Cadence Kit:		335.75	GBP	85.00	EA		
GBR0000002 British Technology Supplies	CYCLING Cycling Equipment	10015 AT9090 Altimeter		493.75	GBP	25.00	EA	0000000005	2
GBR0000002 British Technology Supplies	CYCLING Cycling Equipment	10015 AT9090 Altimeter		790.00	GBP	40.00	EA	0000000015	4
GBR0000002 British Technology Supplies	CYCLING Cycling Equipment	10015 AT9090 Altimeter		493.75	GBP	25.00	EA	0000000008	2
		Total for AT9090 Altimeter:		1,777.50	GBP	90.00	EA		
GBR0000002 British Technology Supplies	CYCLING Cycling Equipment	10017 Wireless Cycle Computer		632.00	GBP	32.00	EA	0000000016	1
GBR0000002 British Technology Supplies	CYCLING Cycling Equipment	10017 Wireless Cycle Computer		1,580.00	GBP	80.00	EA	0000000015	1
GBR0000002 British Technology Supplies	CYCLING Cycling Equipment	10017 Wireless Cycle Computer		1,580.00	GBP	80.00	EA	0000000006	1
GBR0000002 British Technology Supplies	CYCLING Cycling Equipment	10017 Wireless Cycle Computer		1,580.00	GBP	80.00	EA	0000000003	1
GBR0000002 British Technology Supplies	CYCLING Cycling Equipment	10017 Wireless Cycle Computer		158.00	GBP	8.00	EA	0000000016	1

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PO Business Unit: GBR01--BRITAIN OPERATIONS
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
		Total for Wireless Cycle Computer:		5,530.00	GBP	280.00	EA		
		Total for Category Cycling Equipment:		7,643.25	GBP				
GBR0000002 British Technology Supplies	HIKING Hiking Equipment	10076 Precision Electronic Pedomet		59.22	GBP	18.00	EA	0000000016	2
GBR0000002 British Technology Supplies	HIKING Hiking Equipment	10076 Precision Electronic Pedomet		82.25	GBP	25.00	EA	0000000015	2
GBR0000002 British Technology Supplies	HIKING Hiking Equipment	10076 Precision Electronic Pedomet		88.83	GBP	27.00	EA	0000000016	2
		Total for Precision Electronic Pedometer:		230.30	GBP	70.00	EA		
		Total for Category Hiking Equipment:		230.30	GBP				
		Total for Vendor British Technology Supplies:		7,873.55	GBP				
GBR0000003 Western Midlands Computers	HARDWARE Hardware	IUT-01 Desktop CPU 450Mhz, 128 Mb R		15,000.00	GBP	20.00	EA	0000000002	1
		Total for Desktop CPU 450Mhz, 128 Mb RAM:		15,000.00	GBP	20.00	EA		
		Total for Category Hardware:		15,000.00	GBP				
GBR0000003 Western Midlands Computers	MULTIMEDIA MultiMedia	IUT-05 MultiScan E200 Monitor 17Inc		1,304.74	GBP	10.00	EA	0000000002	2
		Total for MultiScan E200 Monitor 17Inch:		1,304.74	GBP	10.00	EA		
		Total for Category MultiMedia:		1,304.74	GBP				
GBR0000003 Western Midlands Computers	CYCLING Cycling Equipment	10010 Mountain Bike Gloves, Womens		65.82	GBP	10.00	EA	0000000012	1
		Total for Mountain Bike Gloves, Womens:		65.82	GBP	10.00	EA		
GBR0000003 Western Midlands Computers	CYCLING Cycling Equipment	10011 Biking Gloves, Unisex		65.82	GBP	10.00	EA	0000000012	2

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Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
		Total for Biking Gloves, Unisex:		65.82	GBP	10.00	EA		
GBR0000003 Western Midlands Computers	CYCLING Cycling Equipment	10012 Pro5500 Road Helmet		197.46	GBP	10.00	EA	0000000012	3
		Total for Pro5500 Road Helmet:		197.46	GBP	10.00	EA		
GBR0000003 Western Midlands Computers	CYCLING Cycling Equipment	10013 Vented Eclipse Road Helmet		263.27	GBP	10.00	EA	0000000012	4
		Total for Vented Eclipse Road Helmet:		263.27	GBP	10.00	EA		
		Total for Category Cycling Equipment:		592.37	GBP				
		Total for Vendor Western Midlands Computers:		16,897.11	GBP				
		Total for Business Unit BRITAIN OPERATIONS:		28,973.35	GBP				

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Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
SCM0000001 BIKE SHOP	CYCLING Cycling Equipment	FR7002 Bike Frame, Aluminium		105,000.00	USD	1,000.00	EA	0000000001	1
		Total for Bike Frame, Aluminium:		105,000.00	USD	1,000.00	EA		
SCM0000001 BIKE SHOP	CYCLING Cycling Equipment	FR7005 Front Fork		30,000.00	USD	1,000.00	EA	0000000001	2
		Total for Front Fork:		30,000.00	USD	1,000.00	EA		
SCM0000001 BIKE SHOP	CYCLING Cycling Equipment	FR7012 Primer Paint		13,950.00	USD	1,000.00	GAL	0000000001	6
		Total for Primer Paint:		13,950.00	USD	1,000.00	GAL		
SCM0000001 BIKE SHOP	CYCLING Cycling Equipment	FS3000 Bolt		50.00	USD	5,000.00	EA	0000000001	3
		Total for Bolt:		50.00	USD	5,000.00	EA		
SCM0000001 BIKE SHOP	CYCLING Cycling Equipment	FS3001 Washer		150.00	USD	5,000.00	EA	0000000001	4
		Total for Washer:		150.00	USD	5,000.00	EA		
SCM0000001 BIKE SHOP	CYCLING Cycling Equipment	FS3002 Nut		200.00	USD	5,000.00	EA	0000000001	5
		Total for Nut:		200.00	USD	5,000.00	EA		
SCM0000001 BIKE SHOP	CYCLING Cycling Equipment	HB9000 Handlebar, Pro Road Racing		14,740.00	USD	1,000.00	EA	0000000001	7
		Total for Handlebar, Pro Road Racing:		14,740.00	USD	1,000.00	EA		
SCM0000001 BIKE SHOP	CYCLING Cycling Equipment	LT3009 Blue Paint		17,950.00	USD	1,000.00	GAL	0000000001	8
		Total for Blue Paint:		17,950.00	USD	1,000.00	GAL		

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Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
SCM0000001 BIKE SHOP	CYCLING Cycling Equipment	PS1000 Pedal Set, Custom		12,440.00	USD	1,000.00	EA	0000000001	9
		Total for Pedal Set, Custom:		12,440.00	USD	1,000.00	EA		
SCM0000001 BIKE SHOP	CYCLING Cycling Equipment	ST8003 Dual Pad Seat, Womans		42,000.00	USD	1,000.00	EA	0000000001	10
		Total for Dual Pad Seat, Womans:		42,000.00	USD	1,000.00	EA		
		Total for Category Cycling Equipment:		236,480.00	USD				
		Total for Vendor BIKE SHOP:		236,480.00	USD				
USA0000001 Bay Area Electric-	SERVICES Services	0000000 Contract Services		6,600.00	USD	120.00	MHR	PO003	1
		Total for Contract Services:		6,600.00	USD	120.00	MHR		
		Total for Category Services:		6,600.00	USD				
		Total for Vendor Bay Area Electric-:		6,600.00	USD				
		Total for Business Unit BRITAIN OPERATIONS:		243,080.00	USD				

PO Dates Included: 07/01/1993 Thru 07/25/2012
PO Business Unit: IND01--India BU 1
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
IND0000001 Vendor for India 1	IND-RAWMATERIAL Raw Material	INDRM002 Oil Filter		25,000.00	INR	100.00	EA	0000000009	1
IND0000001 Vendor for India 1	IND-RAWMATERIAL Raw Material	INDRM002 Oil Filter		500.00	INR	2.00	EA	0000000001	1
		Total for Oil Filter:		25,500.00	INR	102.00	EA		
IND0000001 Vendor for India 1	IND-RAWMATERIAL Raw Material	INDRM003 Piston Ring		25,000.00	INR	50.00	EA	0000000009	2
		Total for Piston Ring:		25,000.00	INR	50.00	EA		
		Total for Category Raw Material:		50,500.00	INR				
IND0000001 Vendor for India 1	IND-CAPITALGOODS Capital Goods	INDCG001 Overhead Crane		3,000,000.00	INR	2.00	EA	0000000002	1
IND0000001 Vendor for India 1	IND-CAPITALGOODS Capital Goods	INDCG001 Overhead Crane		150,000,000.00	INR	100.00	EA	0000000008	1
		Total for Overhead Crane:		153,000,000.00	INR	102.00	EA		
		Total for Category Capital Goods:		153,000,000.00	INR				
		Total for Vendor Vendor for India 1:		153,050,500.00	INR				
IND0000002 Vendor for India 2	IND-RAWMATERIAL Raw Material	INDRM002 Oil Filter		5,000.00	INR	5.00	BOX	0000000003	1
		Total for Oil Filter:		5,000.00	INR	5.00	BOX		
IND0000002 Vendor for India 2	IND-RAWMATERIAL Raw Material	INDRM004 Wheel Rim		1,800.00	INR	4.00	EA	0000000003	2
		Total for Wheel Rim:		1,800.00	INR	4.00	EA		
		Total for Category Raw Material:		6,800.00	INR				

PO Dates Included: 07/01/1993 Thru 07/25/2012
PO Business Unit: IND01--India BU 1
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
		Total for Vendor Vendor for India 2:		6,800.00	INR				
		Total for Business Unit India BU 1:		153,057,300.00	INR				

PO Dates Included: 07/01/1993 Thru 07/25/2012
PO Business Unit: IND01--India BU 1
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
USA0000045 US Vendor for India	IND-RAWMATERIAL Raw Material	INDRM001 Crankshaft		500.00	USD	5.00	EA	0000000004	1
USA0000045 US Vendor for India	IND-RAWMATERIAL Raw Material	INDRM001 Crankshaft		500.00	USD	5.00	EA	0000000005	1
USA0000045 US Vendor for India	IND-RAWMATERIAL Raw Material	INDRM001 Crankshaft		500.00	USD	5.00	EA	0000000006	1
USA0000045 US Vendor for India	IND-RAWMATERIAL Raw Material	INDRM001 Crankshaft		500.00	USD	5.00	EA	0000000007	1
		Total for Crankshaft:		2,000.00	USD	20.00	EA		
		Total for Category Raw Material:		2,000.00	USD				
		Total for Vendor US Vendor for India:		2,000.00	USD				
		Total for Business Unit India BU 1:		2,000.00	USD				

PO Dates Included: 07/01/1993 Thru 07/25/2012
PO Business Unit: IND03--India BU 3
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
IND0000001 Vendor for India 1	IND-RAWMATERIAL Raw Material	INDRM002 Oil Filter		1,250.00	INR	5.00	EA	0000000001	1
		Total for Oil Filter:		1,250.00	INR	5.00	EA		
		Total for Category Raw Material:		1,250.00	INR				
		Total for Vendor Vendor for India 1:		1,250.00	INR				
		Total for Business Unit India BU 3:		1,250.00	INR				

PO Dates Included: 07/01/1993 Thru 07/25/2012
PO Business Unit: JPN01--JAPAN OPERATIONS
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
JPN0000001 Nishimura Industries	MULTIMEDIA MultiMedia	FRA-15 Network Card		184,948	JPY	15.00	EA	PO001	1
		Total for Network Card:		184,948	JPY	15.00	EA		
JPN0000001 Nishimura Industries	MULTIMEDIA MultiMedia	FRA-16 Graphics Card		837,416	JPY	18.00	EA	PO001	2
		Total for Graphics Card:		837,416	JPY	18.00	EA		
JPN0000001 Nishimura Industries	MULTIMEDIA MultiMedia	FRA-17 Sound Card		481,812	JPY	22.00	EA	PO001	3
		Total for Sound Card:		481,812	JPY	22.00	EA		
		Total for Category MultiMedia:		1,504,176	JPY				
		Total for Vendor Nishimura Industries:		1,504,176	JPY				
JPN0000002 Masashi Business Supplies	SERVERS Servers	FRA-14 4 Processer Server		1,783,198	JPY	2.00	EA	PO003	1
		Total for 4 Processer Server:		1,783,198	JPY	2.00	EA		
		Total for Category Servers:		1,783,198	JPY				
		Total for Vendor Masashi Business Supplies:		1,783,198	JPY				
		Total for Business Unit JAPAN OPERATIONS:		3,287,374	JPY				

PO Dates Included: 07/01/1993 Thru 07/25/2012
PO Business Unit: JPN01--JAPAN OPERATIONS
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
NLD0000001 Logitech bv	MULTIMEDIA MultiMedia	FRA-15 Network Card		4,817.68	NLG	16.00	EA	PO002	1
		Total for Network Card:		4,817.68	NLG	16.00	EA		
NLD0000001 Logitech bv	MULTIMEDIA MultiMedia	FRA-16 Graphics Card		8,766.03	NLG	20.00	EA	PO002	2
		Total for Graphics Card:		8,766.03	NLG	20.00	EA		
		Total for Category MultiMedia:		13,583.71	NLG				
		Total for Vendor Logitech bv:		13,583.71	NLG				
		Total for Business Unit JAPAN OPERATIONS:		13,583.71	NLG				

PO Dates Included: 07/01/1993 Thru 07/25/2012
PO Business Unit: NLD01--NETHERLANDS OPERATIONS
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
FRA0000001 Axis Systems	HARDWARE Hardware	FRA-12 RAM - 64Mb		9,962.26	FRF	22.00	EA	PO002	1
		Total for RAM - 64Mb:		9,962.26	FRF	22.00	EA		
		Total for Category Hardware:		9,962.26	FRF				
		Total for Vendor Axis Systems:		9,962.26	FRF				
		Total for Business Unit NETHERLANDS OPERATIONS:		9,962.26	FRF				

PO Dates Included: 07/01/1993 Thru 07/25/2012
PO Business Unit: NLD01--NETHERLANDS OPERATIONS
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
JPN0000001 Nishimura Industries	ACCESSORIES Accessories	0000000 Misc Items		660	JPY	20.00	EA	PO003	1
		Total for Misc Items:		660	JPY	20.00	EA		
		Total for Category Accessories:		660	JPY				
JPN0000001 Nishimura Industries	HARDWARE Hardware	FRA-01 HDD - 6Gb		94,679	JPY	2.00	EA	PO003	2
		Total for HDD - 6Gb:		94,679	JPY	2.00	EA		
		Total for Category Hardware:		94,679	JPY				
		Total for Vendor Nishimura Industries:		95,339	JPY				
		Total for Business Unit NETHERLANDS OPERATIONS:		95,339	JPY				

PO Dates Included: 07/01/1993 Thru 07/25/2012
PO Business Unit: NLD01--NETHERLANDS OPERATIONS
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
NLD0000001 Logitech bv	SERVICES Services	FRA-18 Configuration Service		7,838.33	NLG	120.00	MHR	PO001	3
		Total for Configuration Service:		7,838.33	NLG	120.00	MHR		
NLD0000001 Logitech bv	SERVICES Services	FRA-19 Installation Service		8,709.26	NLG	80.00	MHR	PO001	1
		Total for Installation Service:		8,709.26	NLG	80.00	MHR		
NLD0000001 Logitech bv	SERVICES Services	FRA-20 Maintenance Service		6,967.41	NLG	80.00	MHR	PO001	2
		Total for Maintenance Service:		6,967.41	NLG	80.00	MHR		
		Total for Category Services:		23,514.99	NLG				
		Total for Vendor Logitech bv:		23,514.99	NLG				
		Total for Business Unit NETHERLANDS OPERATIONS:		23,514.99	NLG				

PO Dates Included: 07/01/1993 Thru 07/25/2012
PO Business Unit: PSLAB--PeopleSoft Laboratories
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
USA0000011 East Bay Office Supplies	HARDWARE Hardware	AP-003 Desktop Pack 450Mhz, 128 Mb		6,800.00	USD	1.00	EA	LABPO	1
		Total for Desktop Pack 450Mhz, 128 Mb RA:		6,800.00	USD	1.00	EA		
		Total for Category Hardware:		6,800.00	USD				
		Total for Vendor East Bay Office Supplies:		6,800.00	USD				
		Total for Business Unit PeopleSoft Laboratories:		6,800.00	USD				

PO Dates Included: 07/01/1993 Thru 07/25/2012
PO Business Unit: US001--US001 NEW YORK OPERATIONS
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
AUS0000001 Computers Unlimited	CYCLING Cycling Equipment	10028 Rear Limo Child Carrier		606.28	AUD	10.00	EA	0000000157	1
		Total for Rear Limo Child Carrier:		606.28	AUD	10.00	EA		
AUS0000001 Computers Unlimited	CYCLING Cycling Equipment	10029 Taxi Child Seat		673.65	AUD	10.00	EA	0000000157	2
		Total for Taxi Child Seat:		673.65	AUD	10.00	EA		
AUS0000001 Computers Unlimited	CYCLING Cycling Equipment	10030 Folding Child Trailer		1,077.83	AUD	8.00	EA	0000000157	3
AUS0000001 Computers Unlimited	CYCLING Cycling Equipment	10030 Folding Child Trailer		808.38	AUD	6.00	EA	0000000168	1
		Total for Folding Child Trailer:		1,886.21	AUD	14.00	EA		
AUS0000001 Computers Unlimited	CYCLING Cycling Equipment	10031 Co-Z Child Trailer		808.38	AUD	6.00	EA	0000000168	2
AUS0000001 Computers Unlimited	CYCLING Cycling Equipment	10031 Co-Z Child Trailer		1,077.83	AUD	8.00	EA	0000000157	4
		Total for Co-Z Child Trailer:		1,886.21	AUD	14.00	EA		
AUS0000001 Computers Unlimited	CYCLING Cycling Equipment	AM1000 Laptop Computer		61,975.44	AUD	10.00	EA	PO-ASSETS	1
		Total for Laptop Computer:		61,975.44	AUD	10.00	EA		
		Total for Category Cycling Equipment:		67,027.79	AUD				
AUS0000001 Computers Unlimited	CAMPING Camping Equipment	10032 4 Season Convertible Tent		1,616.75	AUD	8.00	EA	0000000157	5
		Total for 4 Season Convertible Tent:		1,616.75	AUD	8.00	EA		
AUS0000001 Computers Unlimited	CAMPING Camping Equipment	10033 Gamma3 Mountain Tent		1,293.40	AUD	6.00	EA	0000000157	6

PO Dates Included: 07/01/1993 Thru 07/25/2012
PO Business Unit: US001--US001 NEW YORK OPERATIONS
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
		Total for Gamma3 Mountain Tent:		1,293.40	AUD	6.00	EA		
AUS0000001 Computers Unlimited	CAMPING Camping Equipment	10034 Outlook 4000 3 Person Tent		1,455.08	AUD	6.00	EA	0000000157	7
		Total for Outlook 4000 3 Person Tent:		1,455.08	AUD	6.00	EA		
AUS0000001 Computers Unlimited	CAMPING Camping Equipment	10035 775-fill Mummy Sleeping Bag		538.92	AUD	4.00	EA	0000000157	8
		Total for 775-fill Mummy Sleeping Bag:		538.92	AUD	4.00	EA		
AUS0000001 Computers Unlimited	CAMPING Camping Equipment	10036 3 Season Mummy Bag, Regular		646.70	AUD	4.00	EA	0000000157	9
		Total for 3 Season Mummy Bag, Regular:		646.70	AUD	4.00	EA		
AUS0000001 Computers Unlimited	CAMPING Camping Equipment	10037 3 Season Mummy Bag, Long		2,425.13	AUD	15.00	EA	0000000157	10
		Total for 3 Season Mummy Bag, Long:		2,425.13	AUD	15.00	EA		
		Total for Category Camping Equipment:		7,975.97	AUD				
		Total for Vendor Computers Unlimited:		75,003.75	AUD				
AUS0000005 Techno City Wholesalers	CAMPING Camping Equipment	10039 Zone 2 Sleeping Bag, Long		1,414.70	AUD	14.00	EA	0000000135	1
AUS0000005 Techno City Wholesalers	CAMPING Camping Equipment	10039 Zone 2 Sleeping Bag, Long		5,052.50	AUD	50.00	EA	0000000129	1
		Total for Zone 2 Sleeping Bag, Long:		6,467.20	AUD	64.00	EA		
AUS0000005 Techno City Wholesalers	CAMPING Camping Equipment	10047 Electric Light/Lantern		565.88	AUD	28.00	EA	0000000135	2
AUS0000005 Techno City Wholesalers	CAMPING Camping Equipment	10047 Electric Light/Lantern		707.35	AUD	35.00	EA	0000000129	2
		Total for Electric Light/Lantern:		1,273.23	AUD	63.00	EA		

PO Dates Included: 07/01/1993 Thru 07/25/2012
PO Business Unit: US001--US001 NEW YORK OPERATIONS
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
	Total for Category Camping Equipment:			7,740.43	AUD				
	Total for Vendor Techno City Wholesalers:			7,740.43	AUD				
	Total for Business Unit US001 NEW YORK OPERATIONS:			82,744.18	AUD				

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PO Business Unit: US001--US001 NEW YORK OPERATIONS
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
CAN0000001 Tandem Computers	CYCLING Cycling Equipment	10015 AT9090 Altimeter		1,145.01	CAD	30.00	EA	0000000169	1
		Total for AT9090 Altimeter:		1,145.01	CAD	30.00	EA		
CAN0000001 Tandem Computers	CYCLING Cycling Equipment	10016 TC8799 Cyclometer		610.67	CAD	40.00	EA	0000000169	2
		Total for TC8799 Cyclometer:		610.67	CAD	40.00	EA		
		Total for Category Cycling Equipment:		1,755.68	CAD				
		Total for Vendor Tandem Computers:		1,755.68	CAD				
CAN0000002 ESCP Engineering Supplies	SERVICES Services	0000000 Hardware Specialist		19,801.00	CAD	440.02	MHR	0000000089	1
		Total for Hardware Specialist:		19,801.00	CAD	440.02	MHR		
		Total for Category Services:		19,801.00	CAD				
		Total for Vendor ESCP Engineering Supplies:		19,801.00	CAD				
		Total for Business Unit US001 NEW YORK OPERATIONS:		21,556.68	CAD				

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PO Business Unit: US001--US001 NEW YORK OPERATIONS
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
SPN0000001 Teka Informatica	CYCLING Cycling Equipment	MT2000 Professional Road Bike, Woma		14,850,869	ESP	100.00	EA	0000000036	1
		Total for Professional Road Bike, Womans:		14,850,869	ESP	100.00	EA		
SPN0000001 Teka Informatica	CYCLING Cycling Equipment	MT3000 Mountain Bike, Womans		5,728,192	ESP	50.00	EA	0000000036	2
		Total for Mountain Bike, Womans:		5,728,192	ESP	50.00	EA		
		Total for Category Cycling Equipment:		20,579,061	ESP				
		Total for Vendor Teka Informatica:		20,579,061	ESP				
		Total for Business Unit US001 NEW YORK OPERATIONS:		20,579,061	ESP				

PO Dates Included: 07/01/1993 Thru 07/25/2012
PO Business Unit: US001--US001 NEW YORK OPERATIONS
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
FRA0000001 Axis Systems	HARDWARE Hardware	FRA-01 HDD - 6Gb		17,205.85	EUR	5.00	EA	0000000167	1
		Total for HDD - 6Gb:		17,205.85	EUR	5.00	EA		
FRA0000001 Axis Systems	HARDWARE Hardware	FRA-02 Monitor 16inch		4,791.15	EUR	5.00	EA	0000000167	2
		Total for Monitor 16inch:		4,791.15	EUR	5.00	EA		
FRA0000001 Axis Systems	HARDWARE Hardware	FRA-03 Monitor 17inch		6,367.70	EUR	5.00	EA	0000000167	3
		Total for Monitor 17inch:		6,367.70	EUR	5.00	EA		
		Total for Category Hardware:		28,364.70	EUR				
FRA0000001 Axis Systems	FISHING Fishing Equipment	10085 4 Piece Saltwater Fly Rod		553.70	EUR	5.00	EA	0000000130	1
		Total for 4 Piece Saltwater Fly Rod:		553.70	EUR	5.00	EA		
FRA0000001 Axis Systems	FISHING Fishing Equipment	10086 4 Piece Freshwater Fly Rod		2,076.45	EUR	15.00	EA	0000000130	2
		Total for 4 Piece Freshwater Fly Rod:		2,076.45	EUR	15.00	EA		
FRA0000001 Axis Systems	FISHING Fishing Equipment	10090 Fly Floatant		27.60	EUR	30.00	EA	0000000130	3
		Total for Fly Floatant:		27.60	EUR	30.00	EA		
		Total for Category Fishing Equipment:		2,657.75	EUR				
		Total for Vendor Axis Systems:		31,022.45	EUR				
FRA0000007 Vanderveld Computer Supplies	ALLITEMS All Items	DWACTN DWACTN		1,000.00	EUR	20.00	EA	0000000233	1

PO Dates Included: 07/01/1993 Thru 07/25/2012
PO Business Unit: US001--US001 NEW YORK OPERATIONS
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
		Total for DWACTN:		1,000.00	EUR	20.00	EA		
FRA0000007 Vanderveld Computer Supplies	ALLITEMS All Items	DWACTY DWACTY		1,000.00	EUR	20.00	EA	0000000233	2
		Total for DWACTY:		1,000.00	EUR	20.00	EA		
FRA0000007 Vanderveld Computer Supplies	ALLITEMS All Items	DWPERP DWPERP		1,000.00	EUR	20.00	EA	0000000233	3
		Total for DWPERP:		1,000.00	EUR	20.00	EA		
		Total for Category All Items:		3,000.00	EUR				
		Total for Vendor Vanderveld Computer Supplies:		3,000.00	EUR				
		Total for Business Unit US001 NEW YORK OPERATIONS:		34,022.45	EUR				

PO Dates Included: 07/01/1993 Thru 07/25/2012
PO Business Unit: US001--US001 NEW YORK OPERATIONS
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
GBR0000002 British Technology Supplies	CYCLING Cycling Equipment	10017 Wireless Cycle Computer		197.50	GBP	10.00	EA	0000000141	1
		Total for Wireless Cycle Computer:		197.50	GBP	10.00	EA		
		Total for Category Cycling Equipment:		197.50	GBP				
		Total for Vendor British Technology Supplies:		197.50	GBP				
GBR0000004 Oxford IT Industries	CYCLING Cycling Equipment	FR7001 Bike Frame, Steel		673.66	GBP	10.00	EA	ERV1	1
		Total for Bike Frame, Steel:		673.66	GBP	10.00	EA		
GBR0000004 Oxford IT Industries	CYCLING Cycling Equipment	FR7002 Bike Frame, Aluminium		707.34	GBP	10.00	EA	ERV1	2
		Total for Bike Frame, Aluminium:		707.34	GBP	10.00	EA		
		Total for Category Cycling Equipment:		1,381.00	GBP				
		Total for Vendor Oxford IT Industries:		1,381.00	GBP				
		Total for Business Unit US001 NEW YORK OPERATIONS:		1,578.50	GBP				

PO Dates Included: 07/01/1993 Thru 07/25/2012
PO Business Unit: US001--US001 NEW YORK OPERATIONS
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
SCM0000001 BIKE SHOP	HARDWARE Hardware	FRA-03 Monitor 17inch		13,800.10	USD	10.00	EA	0000000058	2
		Total for Monitor 17inch:		13,800.10	USD	10.00	EA		
SCM0000001 BIKE SHOP	HARDWARE Hardware	FRA-51 Desktop 450Mhz		65,016.08	USD	10.00	EA	0000000058	1
		Total for Desktop 450Mhz:		65,016.08	USD	10.00	EA		
		Total for Category Hardware:		78,816.18	USD				
SCM0000001 BIKE SHOP	CYCLING Cycling Equipment	10000 Long Sleeve Biking Jersey, M	MFG0000001 BICYCLESMC	2,000.00	USD	100.00	EA	0000000049	1
SCM0000001 BIKE SHOP	CYCLING Cycling Equipment	10000 Long Sleeve Biking Jersey, M	MFG0000001 BICYCLESMC	200.00	USD	10.00	EA	0000000050	1
SCM0000001 BIKE SHOP	CYCLING Cycling Equipment	10000 Long Sleeve Biking Jersey, M	MFG0000001 BICYCLESMC	2,000.00	USD	100.00	EA	0000000051	1
SCM0000001 BIKE SHOP	CYCLING Cycling Equipment	10000 Long Sleeve Biking Jersey, M	MFG0000001 BICYCLESMC	2,000.00	USD	100.00	EA	0000000052	1
SCM0000001 BIKE SHOP	CYCLING Cycling Equipment	10000 Long Sleeve Biking Jersey, M	MFG0000001 BICYCLESMC	2,000.00	USD	100.00	EA	0000000054	1
SCM0000001 BIKE SHOP	CYCLING Cycling Equipment	10000 Long Sleeve Biking Jersey, M	MFG0000001 BICYCLESMC	2,340.00	USD	117.00	EA	0000000062	1
SCM0000001 BIKE SHOP	CYCLING Cycling Equipment	10000 Long Sleeve Biking Jersey, M	MFG0000001 BICYCLESMC	200.00	USD	10.00	EA	0000000101	1
SCM0000001 BIKE SHOP	CYCLING Cycling Equipment	10000 Long Sleeve Biking Jersey, M	MFG0000001 BICYCLESMC	52,000.00	USD	1,000.00	EA	0000000091	2
SCM0000001 BIKE SHOP	CYCLING Cycling Equipment	10000 Long Sleeve Biking Jersey, M	MFG0000001 BICYCLESMC	200.00	USD	10.00	EA	0000000105	1
SCM0000001 BIKE SHOP	CYCLING Cycling Equipment	10000 Long Sleeve Biking Jersey, M	MFG0000001 BICYCLESMC	400.00	USD	20.00	EA	0000000046	1
		Total for Long Sleeve Biking Jersey, Men:		63,340.00	USD	1,567.00	EA		
SCM0000001 BIKE SHOP	CYCLING Cycling Equipment	10002 Long Sleeve T-Shirt, Mens		280.00	USD	20.00	EA	0000000148	1
SCM0000001 BIKE SHOP	CYCLING Cycling Equipment	10002 Long Sleeve T-Shirt, Mens		375.00	USD	25.00	EA	0000000055	1
SCM0000001	CYCLING	10002		1,120.00	USD	80.00	EA	0000000148	1

PO Dates Included: 07/01/1993 Thru 07/25/2012
PO Business Unit: US001--US001 NEW YORK OPERATIONS
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
BIKE SHOP	Cycling Equipment	Long Sleeve T-Shirt, Mens							
		Total for Long Sleeve T-Shirt, Mens:		1,775.00	USD	125.00	EA		
SCM0000001 BIKE SHOP	CYCLING Cycling Equipment	10003 Long Sleeve Biking Jersey, W		52,000.00	USD	1,000.00	EA	0000000091	1
SCM0000001 BIKE SHOP	CYCLING Cycling Equipment	10003 Long Sleeve Biking Jersey, W		375.00	USD	15.00	EA	0000000062	2
SCM0000001 BIKE SHOP	CYCLING Cycling Equipment	10003 Long Sleeve Biking Jersey, W		500.00	USD	20.00	EA	INV	1
SCM0000001 BIKE SHOP	CYCLING Cycling Equipment	10003 Long Sleeve Biking Jersey, W		250.00	USD	10.00	EA	0000000101	2
SCM0000001 BIKE SHOP	CYCLING Cycling Equipment	10003 Long Sleeve Biking Jersey, W		300.00	USD	12.00	EA	0000000062	2
SCM0000001 BIKE SHOP	CYCLING Cycling Equipment	10003 Long Sleeve Biking Jersey, W		1,250.00	USD	50.00	EA	0000000045	1
SCM0000001 BIKE SHOP	CYCLING Cycling Equipment	10003 Long Sleeve Biking Jersey, W		250.00	USD	10.00	EA	0000000105	3
		Total for Long Sleeve Biking Jersey, Wom:		54,925.00	USD	1,117.00	EA		
SCM0000001 BIKE SHOP	CYCLING Cycling Equipment	10004 Long Sleeve T-Shirt, Womens		510.00	USD	30.00	EA	0000000044	1
SCM0000001 BIKE SHOP	CYCLING Cycling Equipment	10004 Long Sleeve T-Shirt, Womens		170.00	USD	10.00	EA	0000000105	4
SCM0000001 BIKE SHOP	CYCLING Cycling Equipment	10004 Long Sleeve T-Shirt, Womens		850.00	USD	50.00	EA	0000000053	1
		Total for Long Sleeve T-Shirt, Womens:		1,530.00	USD	90.00	EA		
SCM0000001 BIKE SHOP	CYCLING Cycling Equipment	10006 Supplex Shorts, Mens		80.00	USD	4.00	EA	0000000101	3
SCM0000001 BIKE SHOP	CYCLING Cycling Equipment	10006 Supplex Shorts, Mens		120.00	USD	6.00	EA	0000000105	6
SCM0000001 BIKE SHOP	CYCLING Cycling Equipment	10006 Supplex Shorts, Mens		4,000.00	USD	200.00	EA	0000000048	1
SCM0000001 BIKE SHOP	CYCLING Cycling Equipment	10006 Supplex Shorts, Mens		600.00	USD	30.00	EA	0000000043	1
SCM0000001 BIKE SHOP	CYCLING Cycling Equipment	10006 Supplex Shorts, Mens		120.00	USD	6.00	EA	0000000101	3

PO Dates Included: 07/01/1993 Thru 07/25/2012
PO Business Unit: US001--US001 NEW YORK OPERATIONS
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
SCM0000001 BIKE SHOP	CYCLING Cycling Equipment	10006 Supplex Shorts, Mens		80.00	USD	4.00	EA	0000000105	6
		Total for Supplex Shorts, Mens:		5,000.00	USD	250.00	EA		
SCM0000001 BIKE SHOP	CYCLING Cycling Equipment	10007 Sidepocket Shorts, Womens		200.00	USD	10.00	EA	0000000101	4
SCM0000001 BIKE SHOP	CYCLING Cycling Equipment	10007 Sidepocket Shorts, Womens		300.00	USD	15.00	EA	0000000062	3
SCM0000001 BIKE SHOP	CYCLING Cycling Equipment	10007 Sidepocket Shorts, Womens		200.00	USD	10.00	EA	0000000105	7
		Total for Sidepocket Shorts, Womens:		700.00	USD	35.00	EA		
SCM0000001 BIKE SHOP	CYCLING Cycling Equipment	10008 Switchback Mt. Biking Shorts		200.00	USD	10.00	EA	0000000105	8
SCM0000001 BIKE SHOP	CYCLING Cycling Equipment	10008 Switchback Mt. Biking Shorts		240.00	USD	12.00	EA	0000000062	4
SCM0000001 BIKE SHOP	CYCLING Cycling Equipment	10008 Switchback Mt. Biking Shorts		200.00	USD	10.00	EA	0000000101	5
		Total for Switchback Mt. Biking Shorts,:		640.00	USD	32.00	EA		
SCM0000001 BIKE SHOP	CYCLING Cycling Equipment	10009 Mountain Bike Gloves, Mens		100.00	USD	10.00	EA	0000000105	9
		Total for Mountain Bike Gloves, Mens:		100.00	USD	10.00	EA		
SCM0000001 BIKE SHOP	CYCLING Cycling Equipment	10010 Mountain Bike Gloves, Womens		100.00	USD	10.00	EA	0000000105	10
		Total for Mountain Bike Gloves, Womens:		100.00	USD	10.00	EA		
SCM0000001 BIKE SHOP	CYCLING Cycling Equipment	10011 Biking Gloves, Unisex		100.00	USD	10.00	EA	0000000105	11
		Total for Biking Gloves, Unisex:		100.00	USD	10.00	EA		
SCM0000001 BIKE SHOP	CYCLING Cycling Equipment	10012 Pro5500 Road Helmet		283.20	USD	10.00	EA	0000000237	1

PO Dates Included: 07/01/1993 Thru 07/25/2012
PO Business Unit: US001--US001 NEW YORK OPERATIONS
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
SCM0000001 BIKE SHOP	CYCLING Cycling Equipment	10012 Pro5500 Road Helmet		295.00	USD	10.00	EA	0000000105	12
SCM0000001 BIKE SHOP	CYCLING Cycling Equipment	10012 Pro5500 Road Helmet		295.00	USD	10.00	EA	0000000101	6
		Total for Pro5500 Road Helmet:		873.20	USD	30.00	EA		
SCM0000001 BIKE SHOP	CYCLING Cycling Equipment	10013 Vented Eclipse Road Helmet		300.00	USD	10.00	EA	0000000236	1
SCM0000001 BIKE SHOP	CYCLING Cycling Equipment	10013 Vented Eclipse Road Helmet		300.00	USD	10.00	EA	0000000238	1
SCM0000001 BIKE SHOP	CYCLING Cycling Equipment	10013 Vented Eclipse Road Helmet		400.00	USD	10.00	EA	0000000105	13
		Total for Vented Eclipse Road Helmet:		1,000.00	USD	30.00	EA		
SCM0000001 BIKE SHOP	CYCLING Cycling Equipment	10014 Cadence Kit		60.00	USD	10.00	EA	0000000105	14
		Total for Cadence Kit:		60.00	USD	10.00	EA		
SCM0000001 BIKE SHOP	CYCLING Cycling Equipment	10015 AT9090 Altimeter		300.00	USD	10.00	EA	0000000101	7
SCM0000001 BIKE SHOP	CYCLING Cycling Equipment	10015 AT9090 Altimeter		300.00	USD	10.00	EA	0000000105	15
		Total for AT9090 Altimeter:		600.00	USD	20.00	EA		
SCM0000001 BIKE SHOP	CYCLING Cycling Equipment	10016 TC8799 Cyclometer		120.00	USD	10.00	EA	0000000105	16
SCM0000001 BIKE SHOP	CYCLING Cycling Equipment	10016 TC8799 Cyclometer		120.00	USD	10.00	EA	0000000101	8
		Total for TC8799 Cyclometer:		240.00	USD	20.00	EA		
SCM0000001 BIKE SHOP	CYCLING Cycling Equipment	10017 Wireless Cycle Computer		290.00	USD	10.00	EA	0000000105	17
		Total for Wireless Cycle Computer:		290.00	USD	10.00	EA		

PeopleSoft Financials

Report ID: POCNT300

NON-CONTRACTED ITEMS REPORT

Run Date 07/25/2012
Run Time 23:34:11

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SCM0000001 BIKE SHOP	CYCLING Cycling Equipment	10018 Explorer Headband Nite Lite		100.00	USD	10.00	EA	0000000105	18
		Total for Explorer Headband Nite Lite:		100.00	USD	10.00	EA		
SCM0000001 BIKE SHOP	CYCLING Cycling Equipment	10019 Handlebar Mount Headlight		100.00	USD	10.00	EA	0000000105	19
		Total for Handlebar Mount Headlight:		100.00	USD	10.00	EA		
SCM0000001 BIKE SHOP	CYCLING Cycling Equipment	10020 Hand Pump, Frame Attachment		100.00	USD	10.00	EA	0000000105	20
		Total for Hand Pump, Frame Attachment:		100.00	USD	10.00	EA		
SCM0000001 BIKE SHOP	CYCLING Cycling Equipment	10021 Dual Pump, Tire or Floor		99.50	USD	10.00	EA	0000000105	21
		Total for Dual Pump, Tire or Floor:		99.50	USD	10.00	EA		
SCM0000001 BIKE SHOP	CYCLING Cycling Equipment	10022 CycleBest Combination Padloc		20.00	USD	10.00	EA	0000000105	22
		Total for CycleBest Combination Padlock:		20.00	USD	10.00	EA		
SCM0000001 BIKE SHOP	CYCLING Cycling Equipment	10023 Steel Flex Cable		40.00	USD	5.00	EA	0000000105	23
SCM0000001 BIKE SHOP	CYCLING Cycling Equipment	10023 Steel Flex Cable		80.00	USD	10.00	EA	0000000101	9
SCM0000001 BIKE SHOP	CYCLING Cycling Equipment	10023 Steel Flex Cable		40.00	USD	5.00	EA	0000000105	23
		Total for Steel Flex Cable:		160.00	USD	20.00	EA		
SCM0000001 BIKE SHOP	CYCLING Cycling Equipment	10024 Stainless Steel Padlock		25.00	USD	5.00	EA	0000000101	10
SCM0000001 BIKE SHOP	CYCLING Cycling Equipment	10024 Stainless Steel Padlock		50.00	USD	10.00	EA	0000000105	24
SCM0000001 BIKE SHOP	CYCLING Cycling Equipment	10024 Stainless Steel Padlock		25.00	USD	5.00	EA	0000000101	10

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		Total for Stainless Steel Padlock:		100.00	USD	20.00	EA		
SCM0000001 BIKE SHOP	CYCLING Cycling Equipment	10025 Kryptonite Cable		70.00	USD	10.00	EA	0000000105	25
		Total for Kryptonite Cable:		70.00	USD	10.00	EA		
SCM0000001 BIKE SHOP	CYCLING Cycling Equipment	10026 Patch Kit		500,000.00	USD	10.00	EA	0000000105	26
		Total for Patch Kit:		500,000.00	USD	10.00	EA		
SCM0000001 BIKE SHOP	CYCLING Cycling Equipment	10027 Bicycle Tire Patches		0.70	USD	10.00	EA	0000000105	27
		Total for Bicycle Tire Patches:		0.70	USD	10.00	EA		
SCM0000001 BIKE SHOP	CYCLING Cycling Equipment	10028 Rear Limo Child Carrier		390.00	USD	10.00	EA	0000000105	28
SCM0000001 BIKE SHOP	CYCLING Cycling Equipment	10028 Rear Limo Child Carrier		390.00	USD	10.00	EA	0000000101	11
		Total for Rear Limo Child Carrier:		780.00	USD	20.00	EA		
SCM0000001 BIKE SHOP	CYCLING Cycling Equipment	10029 Taxi Child Seat		450.00	USD	10.00	EA	0000000105	29
SCM0000001 BIKE SHOP	CYCLING Cycling Equipment	10029 Taxi Child Seat		450.00	USD	10.00	EA	0000000101	12
		Total for Taxi Child Seat:		900.00	USD	20.00	EA		
SCM0000001 BIKE SHOP	CYCLING Cycling Equipment	10030 Folding Child Trailer		870.00	USD	10.00	EA	0000000105	30
SCM0000001 BIKE SHOP	CYCLING Cycling Equipment	10030 Folding Child Trailer		870.00	USD	10.00	EA	0000000101	13
		Total for Folding Child Trailer:		1,740.00	USD	20.00	EA		
SCM0000001	CYCLING	10031		870.00	USD	10.00	EA	0000000105	31

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BIKE SHOP	Cycling Equipment	Co-Z Child Trailer							
SCM0000001	CYCLING	10031		870.00	USD	10.00	EA	0000000101	14
BIKE SHOP	Cycling Equipment	Co-Z Child Trailer							
		Total for Co-Z Child Trailer:		1,740.00	USD	20.00	EA		
SCM0000001	CYCLING	FR7001		500.00	USD	5.00	EA	0000000034	1
BIKE SHOP	Cycling Equipment	Bike Frame, Steel							
SCM0000001	CYCLING	FR7001		10,000.00	USD	100.00	EA	0000000039	1
BIKE SHOP	Cycling Equipment	Bike Frame, Steel							
SCM0000001	CYCLING	FR7001		500.00	USD	5.00	EA	0000000033	1
BIKE SHOP	Cycling Equipment	Bike Frame, Steel							
		Total for Bike Frame, Steel:		11,000.00	USD	110.00	EA		
SCM0000001	CYCLING	FR7002		525.00	USD	5.00	EA	0000000033	2
BIKE SHOP	Cycling Equipment	Bike Frame, Aluminium							
SCM0000001	CYCLING	FR7002		525.00	USD	5.00	EA	0000000034	2
BIKE SHOP	Cycling Equipment	Bike Frame, Aluminium							
		Total for Bike Frame, Aluminium:		1,050.00	USD	10.00	EA		
SCM0000001	CYCLING	MT2000		1,750.00	USD	2.00	EA	0000000062	5
BIKE SHOP	Cycling Equipment	Professional Road Bike, Woma							
SCM0000001	CYCLING	MT2000		17,500.00	USD	20.00	EA	0000000037	1
BIKE SHOP	Cycling Equipment	Professional Road Bike, Woma							
		Total for Professional Road Bike, Womans:		19,250.00	USD	22.00	EA		
SCM0000001	CYCLING	MT3000		13,500.00	USD	20.00	EA	0000000037	2
BIKE SHOP	Cycling Equipment	Mountain Bike, Womans							
		Total for Mountain Bike, Womans:		13,500.00	USD	20.00	EA		
SCM0000001	CYCLING	SR1001		110,000.00	USD	100.00	EA	0000000224	1
BIKE SHOP	Cycling Equipment	Omega 500 Touring Bike							
SCM0000001	CYCLING	SR1001		110,000.00	USD	100.00	EA	0000000225	1
BIKE SHOP	Cycling Equipment	Omega 500 Touring Bike							
SCM0000001	CYCLING	SR1001		22,000.00	USD	20.00	EA	0000000226	2
BIKE SHOP	Cycling Equipment	Omega 500 Touring Bike							

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SCM0000001	CYCLING	SR1001		33,000.00	USD	30.00	EA	0000000226	1
BIKE SHOP	Cycling Equipment	Omega 500 Touring Bike							
SCM0000001	CYCLING	SR1001		44,000.00	USD	40.00	EA	0000000227	1
BIKE SHOP	Cycling Equipment	Omega 500 Touring Bike							
		Total for Omega 500 Touring Bike:		319,000.00	USD	290.00	EA		
SCM0000001	CYCLING	WH1003		100.00	USD	100.00	EA	0000000039	2
BIKE SHOP	Cycling Equipment	Wheel Spokes, Aluminium							
		Total for Wheel Spokes, Aluminium:		100.00	USD	100.00	EA		
SCM0000001	CYCLING	WH1004		150.00	USD	100.00	EA	0000000039	3
BIKE SHOP	Cycling Equipment	Wheel Spokes, Titanium							
		Total for Wheel Spokes, Titanium:		150.00	USD	100.00	EA		
		Total for Category Cycling Equipment:		1,001,233.40	USD				
SCM0000001	CAMPING	10032		1,500.00	USD	10.00	EA	0000000105	32
BIKE SHOP	Camping Equipment	4 Season Convertible Tent							
		Total for 4 Season Convertible Tent:		1,500.00	USD	10.00	EA		
SCM0000001	CAMPING	10033		1,600.00	USD	10.00	EA	0000000105	33
BIKE SHOP	Camping Equipment	Gamma3 Mountain Tent							
		Total for Gamma3 Mountain Tent:		1,600.00	USD	10.00	EA		
SCM0000001	CAMPING	10034		1,800.00	USD	10.00	EA	0000000105	34
BIKE SHOP	Camping Equipment	Outlook 4000 3 Person Tent							
		Total for Outlook 4000 3 Person Tent:		1,800.00	USD	10.00	EA		
SCM0000001	CAMPING	10035		1,000.00	USD	10.00	EA	0000000105	35
BIKE SHOP	Camping Equipment	775-fill Mummy Sleeping Bag							
		Total for 775-fill Mummy Sleeping Bag:		1,000.00	USD	10.00	EA		

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SCM0000001 BIKE SHOP	CAMPING Camping Equipment	10036 3 Season Mummy Bag, Regular		1,200.00	USD	10.00	EA	0000000105	36
		Total for 3 Season Mummy Bag, Regular:		1,200.00	USD	10.00	EA		
SCM0000001 BIKE SHOP	CAMPING Camping Equipment	10037 3 Season Mummy Bag, Long		1,200.00	USD	10.00	EA	0000000105	37
		Total for 3 Season Mummy Bag, Long:		1,200.00	USD	10.00	EA		
SCM0000001 BIKE SHOP	CAMPING Camping Equipment	10038 Zone 2 Sleeping Bag, Regular		750.00	USD	10.00	EA	0000000105	38
		Total for Zone 2 Sleeping Bag, Regular:		750.00	USD	10.00	EA		
SCM0000001 BIKE SHOP	CAMPING Camping Equipment	10039 Zone 2 Sleeping Bag, Long		750.00	USD	10.00	EA	0000000105	39
		Total for Zone 2 Sleeping Bag, Long:		750.00	USD	10.00	EA		
SCM0000001 BIKE SHOP	CAMPING Camping Equipment	10049 Air Mattress, Double		100.00	USD	10.00	EA	0000000056	1
		Total for Air Mattress, Double:		100.00	USD	10.00	EA		
SCM0000001 BIKE SHOP	CAMPING Camping Equipment	10053 Aluminum Pressure Cooker		180.00	USD	10.00	EA	0000000056	2
		Total for Aluminum Pressure Cooker:		180.00	USD	10.00	EA		
		Total for Category Camping Equipment:		10,080.00	USD				
SCM0000001 BIKE SHOP	HIKING Hiking Equipment	10070 Excursion Pack		450.00	USD	30.00	EA	0000000166	2
		Total for Excursion Pack:		450.00	USD	30.00	EA		
		Total for Category Hiking Equipment:		450.00	USD				

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SCM0000001 BIKE SHOP	FISHING Fishing Equipment	10087 2 Piece Freshwater Fly Rod		2,000.00	USD	20.00	EA	0000000166	1
		Total for 2 Piece Freshwater Fly Rod:		2,000.00	USD	20.00	EA		
SCM0000001 BIKE SHOP	FISHING Fishing Equipment	10091 Egg Shot Weight System		60.00	USD	30.00	EA	0000000161	2
		Total for Egg Shot Weight System:		60.00	USD	30.00	EA		
SCM0000001 BIKE SHOP	FISHING Fishing Equipment	10092 Line Coat		40.00	USD	20.00	EA	0000000161	3
		Total for Line Coat:		40.00	USD	20.00	EA		
SCM0000001 BIKE SHOP	FISHING Fishing Equipment	10093 Tippet Material - 25 Meters		10.00	USD	10.00	EA	0000000161	4
		Total for Tippet Material - 25 Meters:		10.00	USD	10.00	EA		
SCM0000001 BIKE SHOP	FISHING Fishing Equipment	10094 Bass Leaders, 9 Feet		5.00	USD	5.00	EA	0000000161	5
		Total for Bass Leaders, 9 Feet:		5.00	USD	5.00	EA		
		Total for Category Fishing Equipment:		2,115.00	USD				
SCM0000001 BIKE SHOP	MISC Miscellaneous	15028 Magnum Lite Hi Intensity Fla		1,220.00	USD	122.00	EA	0000000133	1
SCM0000001 BIKE SHOP	MISC Miscellaneous	15028 Magnum Lite Hi Intensity Fla		1,000.00	USD	100.00	EA	0000000138	1
		Total for Magnum Lite Hi Intensity Flash:		2,220.00	USD	222.00	EA		
		Total for Category Miscellaneous:		2,220.00	USD				
		Total for Vendor BIKE SHOP:		1,094,914.58	USD				

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SCM0000002 CAMPER'S WAREHOUSE	ACCESSORIES Accessories	51212 Fanny Pack, Black Leather		86.90	USD	10.00	EA	DET_SEED_1	10
		Total for Fanny Pack, Black Leather:		86.90	USD	10.00	EA		
		Total for Category Accessories:		86.90	USD				
SCM0000002 CAMPER'S WAREHOUSE	HARDWARE Hardware	AP-001 Desktop CPU 450Mhz, 128 Mb R		70,000.00	USD	10.00	EA	DET_SEED_1	11
		Total for Desktop CPU 450Mhz, 128 Mb RAM:		70,000.00	USD	10.00	EA		
		Total for Category Hardware:		70,000.00	USD				
SCM0000002 CAMPER'S WAREHOUSE	MULTIMEDIA MultiMedia	FRA-15 Network Card		9,711.99	USD	10.00	EA	DET_SEED_1	20
		Total for Network Card:		9,711.99	USD	10.00	EA		
		Total for Category MultiMedia:		9,711.99	USD				
SCM0000002 CAMPER'S WAREHOUSE	SERVICES Services	AP-FREIGHT Freight Expense		1,200.00	USD	10.00	EA	DET_SEED_1	12
		Total for Freight Expense:		1,200.00	USD	10.00	EA		
		Total for Category Services:		1,200.00	USD				
SCM0000002 CAMPER'S WAREHOUSE	CYCLING Cycling Equipment	10000 Long Sleeve Biking Jersey, M	BICY-10000 BICYCLESMC	200.00	USD	10.00	EA	DET_SEED_1	1
SCM0000002 CAMPER'S WAREHOUSE	CYCLING Cycling Equipment	10000 Long Sleeve Biking Jersey, M		12,500.00	USD	500.00	EA	0000000026	2
		Total for Long Sleeve Biking Jersey, Men:		12,700.00	USD	510.00	EA		
SCM0000002 CAMPER'S WAREHOUSE	CYCLING Cycling Equipment	10004 Long Sleeve T-Shirt, Womens		145.00	USD	10.00	EA	0000000127	1
		Total for Long Sleeve T-Shirt, Womens:		145.00	USD	10.00	EA		

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SCM0000002 CAMPER'S WAREHOUSE	CYCLING Cycling Equipment	10006 Supplex Shorts, Mens		20.00	USD	1.00	EA	0000000042	1
SCM0000002 CAMPER'S WAREHOUSE	CYCLING Cycling Equipment	10006 Supplex Shorts, Mens		240.00	USD	12.00	EA	0000000041	1
		Total for Supplex Shorts, Mens:		260.00	USD	13.00	EA		
SCM0000002 CAMPER'S WAREHOUSE	CYCLING Cycling Equipment	10009 Mountain Bike Gloves, Mens		900.00	USD	100.00	EA	0000000021	1
SCM0000002 CAMPER'S WAREHOUSE	CYCLING Cycling Equipment	10009 Mountain Bike Gloves, Mens		900.00	USD	100.00	EA	0000000026	1
		Total for Mountain Bike Gloves, Mens:		1,800.00	USD	200.00	EA		
SCM0000002 CAMPER'S WAREHOUSE	CYCLING Cycling Equipment	10010 Mountain Bike Gloves, Womens		90.00	USD	10.00	EA	0000000153	1
		Total for Mountain Bike Gloves, Womens:		90.00	USD	10.00	EA		
SCM0000002 CAMPER'S WAREHOUSE	CYCLING Cycling Equipment	10011 Biking Gloves, Unisex		100.00	USD	10.00	EA	0000000153	2
		Total for Biking Gloves, Unisex:		100.00	USD	10.00	EA		
SCM0000002 CAMPER'S WAREHOUSE	CYCLING Cycling Equipment	10012 Pro5500 Road Helmet		300.00	USD	10.00	EA	0000000153	3
		Total for Pro5500 Road Helmet:		300.00	USD	10.00	EA		
SCM0000002 CAMPER'S WAREHOUSE	CYCLING Cycling Equipment	10013 Vented Eclipse Road Helmet		400.00	USD	10.00	EA	0000000153	4
SCM0000002 CAMPER'S WAREHOUSE	CYCLING Cycling Equipment	10013 Vented Eclipse Road Helmet		4,880.00	USD	122.00	EA	0000000063	1
		Total for Vented Eclipse Road Helmet:		5,280.00	USD	132.00	EA		
SCM0000002 CAMPER'S WAREHOUSE	CYCLING Cycling Equipment	10014 Cadence Kit		60.00	USD	10.00	EA	0000000153	5

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		Total for Cadence Kit:		60.00	USD	10.00	EA		
SCM0000002 CAMPER'S WAREHOUSE	CYCLING Cycling Equipment	10015 AT9090 Altimeter		300.00	USD	10.00	EA	0000000153	6
		Total for AT9090 Altimeter:		300.00	USD	10.00	EA		
SCM0000002 CAMPER'S WAREHOUSE	CYCLING Cycling Equipment	10017 Wireless Cycle Computer		750.00	USD	25.00	EA	0000000176	1
		Total for Wireless Cycle Computer:		750.00	USD	25.00	EA		
SCM0000002 CAMPER'S WAREHOUSE	CYCLING Cycling Equipment	10018 Explorer Headband Nite Lite		300.00	USD	30.00	EA	0000000176	2
		Total for Explorer Headband Nite Lite:		300.00	USD	30.00	EA		
SCM0000002 CAMPER'S WAREHOUSE	CYCLING Cycling Equipment	10030 Folding Child Trailer		10,000.00	USD	100.00	EA	0000000094	1
		Total for Folding Child Trailer:		10,000.00	USD	100.00	EA		
		Total for Category Cycling Equipment:		32,085.00	USD				
SCM0000002 CAMPER'S WAREHOUSE	CAMPING Camping Equipment	10032 4 Season Convertible Tent		1,400.00	USD	10.00	EA	DET_SEED_1	2
SCM0000002 CAMPER'S WAREHOUSE	CAMPING Camping Equipment	10032 4 Season Convertible Tent		14,000.00	USD	100.00	EA	0000000094	2
		Total for 4 Season Convertible Tent:		15,400.00	USD	110.00	EA		
SCM0000002 CAMPER'S WAREHOUSE	CAMPING Camping Equipment	10034 Outlook 4000 3 Person Tent		9,050.00	USD	50.00	EA	0000000094	3
		Total for Outlook 4000 3 Person Tent:		9,050.00	USD	50.00	EA		
SCM0000002 CAMPER'S WAREHOUSE	CAMPING Camping Equipment	10039 Zone 2 Sleeping Bag, Long		3,375.00	USD	45.00	EA	0000000176	3

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		Total for Zone 2 Sleeping Bag, Long:		3,375.00	USD	45.00	EA		
SCM0000002 CAMPER'S WAREHOUSE	CAMPING Camping Equipment	10042 Single Outdoor Cooker		150.00	USD	10.00	EA	0000000003	2
		Total for Single Outdoor Cooker:		150.00	USD	10.00	EA		
SCM0000002 CAMPER'S WAREHOUSE	CAMPING Camping Equipment	10043 Matchless 2 Burner Stove		625.00	USD	25.00	EA	0000000003	3
		Total for Matchless 2 Burner Stove:		625.00	USD	25.00	EA		
SCM0000002 CAMPER'S WAREHOUSE	CAMPING Camping Equipment	10044 FieldStream Water Purifier K		4,500.00	USD	100.00	EA	0000000003	4
		Total for FieldStream Water Purifier Kit:		4,500.00	USD	100.00	EA		
SCM0000002 CAMPER'S WAREHOUSE	CAMPING Camping Equipment	10047 Electric Light/Lantern		825.00	USD	55.00	EA	0000000176	4
		Total for Electric Light/Lantern:		825.00	USD	55.00	EA		
SCM0000002 CAMPER'S WAREHOUSE	CAMPING Camping Equipment	10050 Airbed, Queen		340.00	USD	20.00	EA	0000000162	1
SCM0000002 CAMPER'S WAREHOUSE	CAMPING Camping Equipment	10050 Airbed, Queen		85.00	USD	5.00	EA	0000000057	3
		Total for Airbed, Queen:		425.00	USD	25.00	EA		
SCM0000002 CAMPER'S WAREHOUSE	CAMPING Camping Equipment	10051 Air Bed with Pump		300.00	USD	20.00	EA	0000000162	2
		Total for Air Bed with Pump:		300.00	USD	20.00	EA		
SCM0000002 CAMPER'S WAREHOUSE	CAMPING Camping Equipment	10053 Aluminum Pressure Cooker		180.00	USD	10.00	EA	0000000057	1
		Total for Aluminum Pressure Cooker:		180.00	USD	10.00	EA		
SCM0000002	CAMPING	10056		10.00	USD	10.00	EA	0000000057	2

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CAMPER'S WAREHOUSE	Camping Equipment	Cookies Chow Kit Utensils							
		Total for Cookies Chow Kit Utensils:		10.00	USD	10.00	EA		
		Total for Category Camping Equipment:		34,840.00	USD				
SCM0000002 CAMPER'S WAREHOUSE	HIKING Hiking Equipment	10066 Adult Day Pack		800.00	USD	10.00	EA	DET_SEED_1	3
		Total for Adult Day Pack:		800.00	USD	10.00	EA		
SCM0000002 CAMPER'S WAREHOUSE	HIKING Hiking Equipment	10076 Precision Electronic Pedomet		125.00	USD	25.00	EA	0000000173	1
SCM0000002 CAMPER'S WAREHOUSE	HIKING Hiking Equipment	10076 Precision Electronic Pedomet		125.00	USD	25.00	EA	0000000136	1
SCM0000002 CAMPER'S WAREHOUSE	HIKING Hiking Equipment	10076 Precision Electronic Pedomet		125.00	USD	25.00	EA	0000000131	1
		Total for Precision Electronic Pedometer:		375.00	USD	75.00	EA		
SCM0000002 CAMPER'S WAREHOUSE	HIKING Hiking Equipment	10077 Ultrapro II Pedometer		450.00	USD	45.00	EA	0000000173	2
SCM0000002 CAMPER'S WAREHOUSE	HIKING Hiking Equipment	10077 Ultrapro II Pedometer		350.00	USD	35.00	EA	0000000131	2
		Total for Ultrapro II Pedometer:		800.00	USD	80.00	EA		
		Total for Category Hiking Equipment:		1,975.00	USD				
SCM0000002 CAMPER'S WAREHOUSE	FISHING Fishing Equipment	10078 Rod and Reel Case Combo		495.00	USD	33.00	EA	0000000173	3
SCM0000002 CAMPER'S WAREHOUSE	FISHING Fishing Equipment	10078 Rod and Reel Case Combo		675.00	USD	45.00	EA	0000000131	3
		Total for Rod and Reel Case Combo:		1,170.00	USD	78.00	EA		
		Total for Category Fishing Equipment:		1,170.00	USD				

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SCM0000002 CAMPER'S WAREHOUSE	CLIMBING Climbing Equipment	15000 Diamond Angle Piton		50.00	USD	10.00	EA	DET_SEED_1	5
		Total for Diamond Angle Piton:		50.00	USD	10.00	EA		
SCM0000002 CAMPER'S WAREHOUSE	CLIMBING Climbing Equipment	15005 Quickdraw, 7in Open		300.00	USD	50.00	EA	0000000132	1
SCM0000002 CAMPER'S WAREHOUSE	CLIMBING Climbing Equipment	15005 Quickdraw, 7in Open		270.00	USD	45.00	EA	0000000137	1
SCM0000002 CAMPER'S WAREHOUSE	CLIMBING Climbing Equipment	15005 Quickdraw, 7in Open		138.00	USD	23.00	EA	0000000140	1
		Total for Quickdraw, 7in Open:		708.00	USD	118.00	EA		
		Total for Category Climbing Equipment:		758.00	USD				
SCM0000002 CAMPER'S WAREHOUSE	MISC Miscellaneous	15020 Alkaline Battery, D		15.00	USD	10.00	EA	DET_SEED_1	6
		Total for Alkaline Battery, D:		15.00	USD	10.00	EA		
		Total for Category Miscellaneous:		15.00	USD				
SCM0000002 CAMPER'S WAREHOUSE	PROMO ITEMS Promotional Items	EX2003 Promotional T-shirt w/Logo		49.50	USD	10.00	EA	DET_SEED_1	16
		Total for Promotional T-shirt w/Logo:		49.50	USD	10.00	EA		
		Total for Category Promotional Items:		49.50	USD				
SCM0000002 CAMPER'S WAREHOUSE	SUPPLIES Supplies	FRUCTOSE Fructose		1.20	USD	10.00	LBS	DET_SEED_1	17
		Total for Fructose:		1.20	USD	10.00	LBS		
		Total for Category Supplies:		1.20	USD				

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SCM0000002 CAMPER'S WAREHOUSE	COOKING_SUPPLIES Cooking Supplies	C0001 Camper's Kettle		200.00	USD	10.00	EA	DET_SEED_1	13
		Total for Camper's Kettle:		200.00	USD	10.00	EA		
		Total for Category Cooking Supplies:		200.00	USD				
SCM0000002 CAMPER'S WAREHOUSE	FLEET Fleet	30060 Radiator Coolant		130.00	USD	10.00	GAL	DET_SEED_1	8
		Total for Radiator Coolant:		130.00	USD	10.00	GAL		
		Total for Category Fleet:		130.00	USD				
SCM0000002 CAMPER'S WAREHOUSE	FACILITIES Facilities	30010 Single Row Radial Ball Beari		70.00	USD	10.00	EA	DET_SEED_1	7
		Total for Single Row Radial Ball Bearing:		70.00	USD	10.00	EA		
		Total for Category Facilities:		70.00	USD				
SCM0000002 CAMPER'S WAREHOUSE	ITAM IT Asset Management	40020 80GB 5400rpm 16MB Notebook D	MK8026GAX TOSHIBA	699.50	USD	10.00	EA	DET_SEED_1	9
		Total for 80GB 5400rpm 16MB Notebook Dri:		699.50	USD	10.00	EA		
		Total for Category IT Asset Management:		699.50	USD				
SCM0000002 CAMPER'S WAREHOUSE	DESKTOPS Desktops	DSS_DESKTOP_MAC Apple iMac Desktop		17,980.00	USD	10.00	EA	DET_SEED_1	15
		Total for Apple iMac Desktop:		17,980.00	USD	10.00	EA		
		Total for Category Desktops:		17,980.00	USD				
SCM0000002 CAMPER'S WAREHOUSE	LAPTOPS Laptops	DSS_LAPTOP_MAC Apple Macbook Laptop		22,000.00	USD	10.00	EA	DET_SEED_1	14

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		Total for Apple Macbook Laptop:		22,000.00	USD	10.00	EA		
		Total for Category Laptops:		22,000.00	USD				
SCM0000002 CAMPER'S WAREHOUSE	COMP_ACCESSORIES Computer Accessories	DSS_KEYBOARD Wireless Keyboard		600.00	USD	10.00	EA	DET_SEED_1	18
		Total for Wireless Keyboard:		600.00	USD	10.00	EA		
		Total for Category Computer Accessories:		600.00	USD				
SCM0000002 CAMPER'S WAREHOUSE	COMPUTER_PRINTERS Printers and Accessories	DSS_PRINTER_BW Printer - Black and White La		1,989.90	USD	10.00	EA	DET_SEED_1	19
		Total for Printer - Black and White Lase:		1,989.90	USD	10.00	EA		
		Total for Category Printers and Accessories:		1,989.90	USD				
		Total for Vendor CAMPER'S WAREHOUSE:		195,561.99	USD				
SCM0000003 TRAILBLAZERS	CYCLING Cycling Equipment	10002 Long Sleeve T-Shirt, Mens		1,500.00	USD	100.00	EA	0000000018	1
		Total for Long Sleeve T-Shirt, Mens:		1,500.00	USD	100.00	EA		
SCM0000003 TRAILBLAZERS	CYCLING Cycling Equipment	10003 Long Sleeve Biking Jersey, W		2,500.00	USD	100.00	EA	0000000018	2
		Total for Long Sleeve Biking Jersey, Wom:		2,500.00	USD	100.00	EA		
SCM0000003 TRAILBLAZERS	CYCLING Cycling Equipment	10004 Long Sleeve T-Shirt, Womens		59.00	USD	4.00	EA	0000000103	1
SCM0000003 TRAILBLAZERS	CYCLING Cycling Equipment	10004 Long Sleeve T-Shirt, Womens		1,475.00	USD	100.00	EA	0000000018	3
SCM0000003 TRAILBLAZERS	CYCLING Cycling Equipment	10004 Long Sleeve T-Shirt, Womens		88.50	USD	6.00	EA	0000000103	1

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		Total for Long Sleeve T-Shirt, Womens:		1,622.50	USD	110.00	EA		
SCM0000003 TRAILBLAZERS	CYCLING Cycling Equipment	10005 Switchback Mountain Biking S		3,500.00	USD	100.00	EA	0000000018	4
		Total for Switchback Mountain Biking Sho:		3,500.00	USD	100.00	EA		
SCM0000003 TRAILBLAZERS	CYCLING Cycling Equipment	10013 Vented Eclipse Road Helmet		370.00	USD	10.00	EA	0000000103	2
		Total for Vented Eclipse Road Helmet:		370.00	USD	10.00	EA		
SCM0000003 TRAILBLAZERS	CYCLING Cycling Equipment	10014 Cadence Kit		600.00	USD	100.00	EA	0000000025	1
SCM0000003 TRAILBLAZERS	CYCLING Cycling Equipment	10014 Cadence Kit		600.00	USD	100.00	EA	0000000024	1
		Total for Cadence Kit:		1,200.00	USD	200.00	EA		
SCM0000003 TRAILBLAZERS	CYCLING Cycling Equipment	10015 AT9090 Altimeter		3,000.00	USD	100.00	EA	0000000024	2
SCM0000003 TRAILBLAZERS	CYCLING Cycling Equipment	10015 AT9090 Altimeter		3,000.00	USD	100.00	EA	0000000025	2
		Total for AT9090 Altimeter:		6,000.00	USD	200.00	EA		
SCM0000003 TRAILBLAZERS	CYCLING Cycling Equipment	10016 TC8799 Cyclometer		1,200.00	USD	100.00	EA	0000000025	3
SCM0000003 TRAILBLAZERS	CYCLING Cycling Equipment	10016 TC8799 Cyclometer		1,200.00	USD	100.00	EA	0000000024	3
		Total for TC8799 Cyclometer:		2,400.00	USD	200.00	EA		
SCM0000003 TRAILBLAZERS	CYCLING Cycling Equipment	10017 Wireless Cycle Computer		3,000.00	USD	100.00	EA	0000000025	4
SCM0000003 TRAILBLAZERS	CYCLING Cycling Equipment	10017 Wireless Cycle Computer		3,000.00	USD	100.00	EA	0000000024	4
		Total for Wireless Cycle Computer:		6,000.00	USD	200.00	EA		

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SCM0000003 TRAILBLAZERS	CYCLING Cycling Equipment	10018 Explorer Headband Nite Lite		100.00	USD	10.00	EA	0000000103	3
		Total for Explorer Headband Nite Lite:		100.00	USD	10.00	EA		
SCM0000003 TRAILBLAZERS	CYCLING Cycling Equipment	10019 Handlebar Mount Headlight		480.00	USD	48.00	EA	0000000064	1
SCM0000003 TRAILBLAZERS	CYCLING Cycling Equipment	10019 Handlebar Mount Headlight		100.00	USD	10.00	EA	0000000103	4
		Total for Handlebar Mount Headlight:		580.00	USD	58.00	EA		
SCM0000003 TRAILBLAZERS	CYCLING Cycling Equipment	10020 Hand Pump, Frame Attachment		1,000.00	USD	100.00	EA	0000000025	5
SCM0000003 TRAILBLAZERS	CYCLING Cycling Equipment	10020 Hand Pump, Frame Attachment		1,000.00	USD	100.00	EA	0000000024	5
		Total for Hand Pump, Frame Attachment:		2,000.00	USD	200.00	EA		
SCM0000003 TRAILBLAZERS	CYCLING Cycling Equipment	10021 Dual Pump, Tire or Floor		1,000.00	USD	100.00	EA	0000000024	6
SCM0000003 TRAILBLAZERS	CYCLING Cycling Equipment	10021 Dual Pump, Tire or Floor		1,000.00	USD	100.00	EA	0000000025	6
		Total for Dual Pump, Tire or Floor:		2,000.00	USD	200.00	EA		
SCM0000003 TRAILBLAZERS	CYCLING Cycling Equipment	10022 CycleBest Combination Padloc		200.00	USD	100.00	EA	0000000024	7
SCM0000003 TRAILBLAZERS	CYCLING Cycling Equipment	10022 CycleBest Combination Padloc		200.00	USD	100.00	EA	0000000025	7
		Total for CycleBest Combination Padlock:		400.00	USD	200.00	EA		
SCM0000003 TRAILBLAZERS	CYCLING Cycling Equipment	10025 Kryptonite Cable		65.00	USD	10.00	EA	0000000103	5
		Total for Kryptonite Cable:		65.00	USD	10.00	EA		
SCM0000003 TRAILBLAZERS	CYCLING Cycling Equipment	LT5003 Wheel Tire, 700x25		1,367.00	USD	100.00	EA	0000000020	1

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		Total for Wheel Tire, 700x25:		1,367.00	USD	100.00	EA		
		Total for Category Cycling Equipment:		31,604.50	USD				
SCM0000003 TRAILBLAZERS	CAMPING Camping Equipment	10032 4 Season Convertible Tent		1,395.00	USD	10.00	EA	0000000008	2
SCM0000003 TRAILBLAZERS	CAMPING Camping Equipment	10032 4 Season Convertible Tent		1,395.00	USD	10.00	EA	0000000004	2
		Total for 4 Season Convertible Tent:		2,790.00	USD	20.00	EA		
SCM0000003 TRAILBLAZERS	CAMPING Camping Equipment	10034 Outlook 4000 3 Person Tent		4,500.00	USD	25.00	EA	0000000008	1
SCM0000003 TRAILBLAZERS	CAMPING Camping Equipment	10034 Outlook 4000 3 Person Tent		4,500.00	USD	25.00	EA	0000000004	1
		Total for Outlook 4000 3 Person Tent:		9,000.00	USD	50.00	EA		
SCM0000003 TRAILBLAZERS	CAMPING Camping Equipment	10035 775-fill Mummy Sleeping Bag		1,000.00	USD	10.00	EA	0000000004	3
SCM0000003 TRAILBLAZERS	CAMPING Camping Equipment	10035 775-fill Mummy Sleeping Bag		1,000.00	USD	10.00	EA	0000000008	3
		Total for 775-fill Mummy Sleeping Bag:		2,000.00	USD	20.00	EA		
SCM0000003 TRAILBLAZERS	CAMPING Camping Equipment	10043 Matchless 2 Burner Stove		350.00	USD	10.00	EA	0000000004	4
SCM0000003 TRAILBLAZERS	CAMPING Camping Equipment	10043 Matchless 2 Burner Stove		350.00	USD	10.00	EA	0000000008	4
		Total for Matchless 2 Burner Stove:		700.00	USD	20.00	EA		
SCM0000003 TRAILBLAZERS	CAMPING Camping Equipment	10046 Butane Lantern		200.00	USD	20.00	EA	0000000004	5
SCM0000003 TRAILBLAZERS	CAMPING Camping Equipment	10046 Butane Lantern		200.00	USD	20.00	EA	0000000008	5
		Total for Butane Lantern:		400.00	USD	40.00	EA		

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SCM0000003 TRAILBLAZERS	CAMPING Camping Equipment	10052 Aluminum Pots/Pans		300.00	USD	10.00	EA	0000000004	6
SCM0000003 TRAILBLAZERS	CAMPING Camping Equipment	10052 Aluminum Pots/Pans		300.00	USD	10.00	EA	0000000008	6
		Total for Aluminum Pots/Pans:		600.00	USD	20.00	EA		
SCM0000003 TRAILBLAZERS	CAMPING Camping Equipment	10057 Titanium Fork/Spoon Set		130.00	USD	10.00	EA	0000000004	7
SCM0000003 TRAILBLAZERS	CAMPING Camping Equipment	10057 Titanium Fork/Spoon Set		130.00	USD	10.00	EA	0000000008	7
		Total for Titanium Fork/Spoon Set:		260.00	USD	20.00	EA		
		Total for Category Camping Equipment:		15,750.00	USD				
		Total for Vendor TRAILBLAZERS:		47,354.50	USD				
SCM0000004 ERNIE'S BIKE SHOP	SERVICES Services	SUBCN-PAINT Production Subcontracted Pai		500.00	USD	100.00	EA	0000000192	1
		Total for Production Subcontracted Paint:		500.00	USD	100.00	EA		
		Total for Category Services:		500.00	USD				
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	10000 Long Sleeve Biking Jersey, M		580,800.00	USD	26,400.00	EA	0000000017	1
		Total for Long Sleeve Biking Jersey, Men:		580,800.00	USD	26,400.00	EA		
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	10002 Long Sleeve T-Shirt, Mens		280.00	USD	20.00	EA	APCLSPO005	1
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	10002 Long Sleeve T-Shirt, Mens		280.00	USD	20.00	EA	APCLSPO012	1
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	10002 Long Sleeve T-Shirt, Mens		280.00	USD	20.00	EA	APCLSPO013	1
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	10002 Long Sleeve T-Shirt, Mens		280.00	USD	20.00	EA	APCLSPO014	1

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SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	10002 Long Sleeve T-Shirt, Mens		280.00	USD	20.00	EA	APCLSPO015	1
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	10002 Long Sleeve T-Shirt, Mens		280.00	USD	20.00	EA	APCLSPO006	2
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	10002 Long Sleeve T-Shirt, Mens		280.00	USD	20.00	EA	APCLSPO007	2
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	10002 Long Sleeve T-Shirt, Mens		280.00	USD	20.00	EA	APCLSPO008	2
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	10002 Long Sleeve T-Shirt, Mens		280.00	USD	20.00	EA	APCLSPO009	1
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	10002 Long Sleeve T-Shirt, Mens		280.00	USD	20.00	EA	APCLSPO01	1
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	10002 Long Sleeve T-Shirt, Mens		280.00	USD	20.00	EA	APCLSPO010	1
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	10002 Long Sleeve T-Shirt, Mens		280.00	USD	20.00	EA	APCLSPO011	1
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	10002 Long Sleeve T-Shirt, Mens		369,600.00	USD	26,400.00	EA	0000000017	2
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	10002 Long Sleeve T-Shirt, Mens		280.00	USD	20.00	EA	APCLSPO001	1
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	10002 Long Sleeve T-Shirt, Mens		280.00	USD	20.00	EA	APCLSPO002	1
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	10002 Long Sleeve T-Shirt, Mens		280.00	USD	20.00	EA	APCLSPO003	1
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	10002 Long Sleeve T-Shirt, Mens		280.00	USD	20.00	EA	APCLSPO004	1
		Total for Long Sleeve T-Shirt, Mens:		374,080.00	USD	26,720.00	EA		
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	10003 Long Sleeve Biking Jersey, W		607,200.00	USD	26,400.00	EA	0000000017	3
		Total for Long Sleeve Biking Jersey, Wom:		607,200.00	USD	26,400.00	EA		
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	10004 Long Sleeve T-Shirt, Womens		340.00	USD	20.00	EA	APCLSPO008	1
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	10004 Long Sleeve T-Shirt, Womens		340.00	USD	20.00	EA	APCLSPO011	2
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	10004 Long Sleeve T-Shirt, Womens		340.00	USD	20.00	EA	APCLSPO010	2

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SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	10004 Long Sleeve T-Shirt, Womens		340.00	USD	20.00	EA	APCLSPO01	2
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	10004 Long Sleeve T-Shirt, Womens		340.00	USD	20.00	EA	APCLSPO009	2
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	10004 Long Sleeve T-Shirt, Womens		340.00	USD	20.00	EA	APCLSPO007	1
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	10004 Long Sleeve T-Shirt, Womens		340.00	USD	20.00	EA	APCLSPO006	1
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	10004 Long Sleeve T-Shirt, Womens		340.00	USD	20.00	EA	APCLSPO015	2
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	10004 Long Sleeve T-Shirt, Womens		340.00	USD	20.00	EA	APCLSPO014	2
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	10004 Long Sleeve T-Shirt, Womens		340.00	USD	20.00	EA	APCLSPO013	2
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	10004 Long Sleeve T-Shirt, Womens		340.00	USD	20.00	EA	APCLSPO012	2
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	10004 Long Sleeve T-Shirt, Womens		340.00	USD	20.00	EA	APCLSPO005	2
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	10004 Long Sleeve T-Shirt, Womens		340.00	USD	20.00	EA	APCLSPO004	2
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	10004 Long Sleeve T-Shirt, Womens		340.00	USD	20.00	EA	APCLSPO003	2
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	10004 Long Sleeve T-Shirt, Womens		340.00	USD	20.00	EA	APCLSPO002	2
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	10004 Long Sleeve T-Shirt, Womens		340.00	USD	20.00	EA	APCLSPO001	2
		Total for Long Sleeve T-Shirt, Womens:		5,440.00	USD	320.00	EA		
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	10005 Switchback Mountain Biking S		144,000.00	USD	4,800.00	EA	0000000017	4
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	10005 Switchback Mountain Biking S	WCBI-10005 WCBICYCLE	6,000.00	USD	200.00	EA	0000000092	1
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	10005 Switchback Mountain Biking S	WCBI-10005 WCBICYCLE	120.00	USD	4.00	EA	0000000170	1
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	10005 Switchback Mountain Biking S		648,000.00	USD	21,600.00	EA	0000000017	4
		Total for Switchback Mountain Biking Sho:		798,120.00	USD	26,604.00	EA		

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SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	10006 Supplex Shorts, Mens		80.00	USD	4.00	EA	0000000170	2
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	10006 Supplex Shorts, Mens		10,000.00	USD	500.00	EA	0000000092	2
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	10006 Supplex Shorts, Mens		2,000.00	USD	100.00	EA	0000000019	1
		Total for Supplex Shorts, Mens:		12,080.00	USD	604.00	EA		
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	10007 Sidepocket Shorts, Womens		448,800.00	USD	26,400.00	EA	0000000017	5
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	10007 Sidepocket Shorts, Womens		68.00	USD	4.00	EA	0000000170	3
		Total for Sidepocket Shorts, Womens:		448,868.00	USD	26,404.00	EA		
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	10008 Switchback Mt. Biking Shorts		2,000.00	USD	100.00	EA	0000000019	2
		Total for Switchback Mt. Biking Shorts,:		2,000.00	USD	100.00	EA		
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	10010 Mountain Bike Gloves, Womens		50.00	USD	5.00	EA	0000000152	1
		Total for Mountain Bike Gloves, Womens:		50.00	USD	5.00	EA		
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	10011 Biking Gloves, Unisex		163,200.00	USD	19,200.00	EA	0000000017	6
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	10011 Biking Gloves, Unisex		85.00	USD	10.00	EA	0000000104	1
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	10011 Biking Gloves, Unisex		285,600.00	USD	33,600.00	EA	0000000017	6
		Total for Biking Gloves, Unisex:		448,885.00	USD	52,810.00	EA		
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	10014 Cadence Kit		357.50	USD	65.00	EA	0000000128	1
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	10014 Cadence Kit		412.50	USD	75.00	EA	0000000171	1
SCM0000004	CYCLING	10014		247.50	USD	45.00	EA	0000000174	1

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ERNIE'S BIKE SHOP	Cycling Equipment	Cadence Kit							
SCM0000004	CYCLING	10014		6,050.00	USD	1,100.00	EA	0000000017	7
ERNIE'S BIKE SHOP	Cycling Equipment	Cadence Kit							
SCM0000004	CYCLING	10014		55.00	USD	10.00	EA	0000000104	2
ERNIE'S BIKE SHOP	Cycling Equipment	Cadence Kit							
SCM0000004	CYCLING	10014		440.00	USD	80.00	EA	0000000145	1
ERNIE'S BIKE SHOP	Cycling Equipment	Cadence Kit							
SCM0000004	CYCLING	10014		27.50	USD	5.00	EA	0000000128	1
ERNIE'S BIKE SHOP	Cycling Equipment	Cadence Kit							
		Total for Cadence Kit:		7,590.00	USD	1,380.00	EA		
SCM0000004	CYCLING	10015		892.50	USD	35.00	EA	0000000174	2
ERNIE'S BIKE SHOP	Cycling Equipment	AT9090 Altimeter							
SCM0000004	CYCLING	10015		28,050.00	USD	1,100.00	EA	0000000017	8
ERNIE'S BIKE SHOP	Cycling Equipment	AT9090 Altimeter							
SCM0000004	CYCLING	10015		2,550.00	USD	100.00	EA	0000000093	1
ERNIE'S BIKE SHOP	Cycling Equipment	AT9090 Altimeter							
SCM0000004	CYCLING	10015		510.00	USD	20.00	EA	0000000145	2
ERNIE'S BIKE SHOP	Cycling Equipment	AT9090 Altimeter							
SCM0000004	CYCLING	10015		637.50	USD	25.00	EA	0000000128	2
ERNIE'S BIKE SHOP	Cycling Equipment	AT9090 Altimeter							
SCM0000004	CYCLING	10015		382.50	USD	15.00	EA	0000000134	1
ERNIE'S BIKE SHOP	Cycling Equipment	AT9090 Altimeter							
SCM0000004	CYCLING	10015		382.50	USD	15.00	EA	0000000174	2
ERNIE'S BIKE SHOP	Cycling Equipment	AT9090 Altimeter							
		Total for AT9090 Altimeter:		33,405.00	USD	1,310.00	EA		
SCM0000004	CYCLING	10016		5,000.00	USD	500.00	EA	0000000017	9
ERNIE'S BIKE SHOP	Cycling Equipment	TC8799 Cyclometer							
SCM0000004	CYCLING	10016		150.00	USD	15.00	EA	0000000145	3
ERNIE'S BIKE SHOP	Cycling Equipment	TC8799 Cyclometer							
SCM0000004	CYCLING	10016		6,000.00	USD	600.00	EA	0000000017	9
ERNIE'S BIKE SHOP	Cycling Equipment	TC8799 Cyclometer							
SCM0000004	CYCLING	10016		150.00	USD	15.00	EA	0000000145	3
ERNIE'S BIKE SHOP	Cycling Equipment	TC8799 Cyclometer							
		Total for TC8799 Cyclometer:		11,300.00	USD	1,130.00	EA		

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SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	10017 Wireless Cycle Computer		14,250.00	USD	500.00	EA	0000000017	10
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	10017 Wireless Cycle Computer		285.00	USD	10.00	EA	0000000104	3
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	10017 Wireless Cycle Computer		2,850.00	USD	100.00	EA	0000000093	2
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	10017 Wireless Cycle Computer		17,100.00	USD	600.00	EA	0000000017	10
		Total for Wireless Cycle Computer:		34,485.00	USD	1,210.00	EA		
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	10020 Hand Pump, Frame Attachment		24,000.00	USD	2,400.00	EA	0000000017	11
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	10020 Hand Pump, Frame Attachment		100.00	USD	10.00	EA	0000000104	4
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	10020 Hand Pump, Frame Attachment		1,000.00	USD	100.00	EA	0000000093	3
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	10020 Hand Pump, Frame Attachment		108,000.00	USD	10,800.00	EA	0000000017	11
		Total for Hand Pump, Frame Attachment:		133,100.00	USD	13,310.00	EA		
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	10021 Dual Pump, Tire or Floor		50.00	USD	5.00	EA	0000000104	5
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	10021 Dual Pump, Tire or Floor		60,000.00	USD	6,000.00	EA	0000000017	12
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	10021 Dual Pump, Tire or Floor		50.00	USD	5.00	EA	0000000104	5
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	10021 Dual Pump, Tire or Floor		72,000.00	USD	7,200.00	EA	0000000017	12
		Total for Dual Pump, Tire or Floor:		132,100.00	USD	13,210.00	EA		
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	10022 CycleBest Combination Padloc		32,760.00	USD	16,800.00	EA	0000000017	13
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	10022 CycleBest Combination Padloc		19.50	USD	10.00	EA	0000000104	6
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	10022 CycleBest Combination Padloc		18,720.00	USD	9,600.00	EA	0000000017	13

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		Total for CycleBest Combination Padlock:		51,499.50	USD	26,410.00	EA		
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	10026 Patch Kit		480.00	USD	9,600.00	EA	0000000017	14
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	10026 Patch Kit		1.00	USD	20.00	EA	0000000011	1
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	10026 Patch Kit		1.00	USD	20.00	EA	0000000007	1
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	10026 Patch Kit		0.50	USD	10.00	EA	0000000104	7
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	10026 Patch Kit		4,800.00	USD	96,000.00	EA	0000000017	14
		Total for Patch Kit:		5,282.50	USD	105,650.00	EA		
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	10027 Bicycle Tire Patches		0.10	USD	10.00	EA	0000000104	8
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	10027 Bicycle Tire Patches		1,056.00	USD	105,600.00	EA	0000000017	15
		Total for Bicycle Tire Patches:		1,056.10	USD	105,610.00	EA		
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	10029 Taxi Child Seat		594,000.00	USD	13,200.00	EA	0000000017	16
		Total for Taxi Child Seat:		594,000.00	USD	13,200.00	EA		
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	10030 Folding Child Trailer		1,148,400.00	USD	13,200.00	EA	0000000017	17
		Total for Folding Child Trailer:		1,148,400.00	USD	13,200.00	EA		
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	10031 Co-Z Child Trailer		1,148,400.00	USD	13,200.00	EA	0000000017	18
		Total for Co-Z Child Trailer:		1,148,400.00	USD	13,200.00	EA		
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	BR4400 Yoke, Brake Subassembly		5,104.10	USD	215.00	EA	0000000023	1
SCM0000004	CYCLING	BR4400		20,653.80	USD	870.00	EA	0000000001	1

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ERNIE'S BIKE SHOP	Cycling Equipment	Yoke, Brake Subassembly							
		Total for Yoke, Brake Subassembly:		25,757.90	USD	1,085.00	EA		
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	BR4401 Tension Adjustment Screw		32.55	USD	1,085.00	EA	0000000023	2
		Total for Tension Adjustment Screw:		32.55	USD	1,085.00	EA		
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	BR4402 Brake Cable		13,920.55	USD	1,085.00	EA	0000000023	3
		Total for Brake Cable:		13,920.55	USD	1,085.00	EA		
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	FR7002 Bike Frame, Aluminium		34,125.00	USD	325.00	EA	0000000023	4
		Total for Bike Frame, Aluminium:		34,125.00	USD	325.00	EA		
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	LT3002 Brakes, Sugishita Road Calip		7,932.60	USD	1,170.00	EA	0000000065	1
		Total for Brakes, Sugishita Road Caliper:		7,932.60	USD	1,170.00	EA		
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	LT5000 Standard Wheel Subassembly		500.00	USD	50.00	EA	0000000038	1
		Total for Standard Wheel Subassembly:		500.00	USD	50.00	EA		
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	LT5002 Wheel Tire, 700x23		612.50	USD	50.00	EA	0000000038	2
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	LT5002 Wheel Tire, 700x23		6,125.00	USD	500.00	EA	0000000013	1
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	LT5002 Wheel Tire, 700x23		24,500.00	USD	2,000.00	EA	0000000090	1
		Total for Wheel Tire, 700x23:		31,237.50	USD	2,550.00	EA		
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	MT3000 Mountain Bike, Womans		25.00	USD	100.00	EA	0000000002	1

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SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	MT3000 Mountain Bike, Womans		50.00	USD	200.00	EA	0000000006	1
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	MT3000 Mountain Bike, Womans		25.00	USD	100.00	EA	0000000002	1
		Total for Mountain Bike, Womans:		100.00	USD	400.00	EA		
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	PS1002 Pedal, Standard		2,500.00	USD	200.00	EA	0000000023	5
		Total for Pedal, Standard:		2,500.00	USD	200.00	EA		
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	PS1003 Pedal, Clipless		5,800.00	USD	400.00	EA	0000000023	6
		Total for Pedal, Clipless:		5,800.00	USD	400.00	EA		
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	PS1004 Pedal, Deluxe		15,577.50	USD	930.00	EA	0000000023	7
		Total for Pedal, Deluxe:		15,577.50	USD	930.00	EA		
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	PS1005 Pedal, Toe Clip with Strap		9,600.00	USD	640.00	EA	0000000023	8
		Total for Pedal, Toe Clip with Strap:		9,600.00	USD	640.00	EA		
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	SR1001 Omega 500 Touring Bike		52,500.00	USD	50.00	EA	0000000038	3
		Total for Omega 500 Touring Bike:		52,500.00	USD	50.00	EA		
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	WH1002 Wheel Rim, Box		140.00	USD	70.00	EA	0000000040	1
		Total for Wheel Rim, Box:		140.00	USD	70.00	EA		
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	WH1005 Wheel Spokes, Steel		160.00	USD	100.00	EA	0000000040	2

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		Total for Wheel Spokes, Steel:		160.00	USD	100.00	EA		
		Total for Category Cycling Equipment:		6,778,024.70	USD				
SCM0000004 ERNIE'S BIKE SHOP	CAMPING Camping Equipment	0000000 AD_HOC		2,150.00	USD	10.00	EA	0000000146	1
		Total for AD_HOC:		2,150.00	USD	10.00	EA		
SCM0000004 ERNIE'S BIKE SHOP	CAMPING Camping Equipment	10039 Zone 2 Sleeping Bag, Long		300.00	USD	4.00	EA	0000000146	2
SCM0000004 ERNIE'S BIKE SHOP	CAMPING Camping Equipment	10039 Zone 2 Sleeping Bag, Long		3,300.00	USD	44.00	EA	0000000171	2
SCM0000004 ERNIE'S BIKE SHOP	CAMPING Camping Equipment	10039 Zone 2 Sleeping Bag, Long		1,875.00	USD	25.00	EA	0000000139	1
SCM0000004 ERNIE'S BIKE SHOP	CAMPING Camping Equipment	10039 Zone 2 Sleeping Bag, Long		1,200.00	USD	16.00	EA	0000000146	2
		Total for Zone 2 Sleeping Bag, Long:		6,675.00	USD	89.00	EA		
SCM0000004 ERNIE'S BIKE SHOP	CAMPING Camping Equipment	10047 Electric Light/Lantern		225.00	USD	15.00	EA	0000000147	10
SCM0000004 ERNIE'S BIKE SHOP	CAMPING Camping Equipment	10047 Electric Light/Lantern		60.00	USD	4.00	EA	0000000152	2
SCM0000004 ERNIE'S BIKE SHOP	CAMPING Camping Equipment	10047 Electric Light/Lantern		675.00	USD	45.00	EA	0000000171	3
SCM0000004 ERNIE'S BIKE SHOP	CAMPING Camping Equipment	10047 Electric Light/Lantern		495.00	USD	33.00	EA	0000000139	2
SCM0000004 ERNIE'S BIKE SHOP	CAMPING Camping Equipment	10047 Electric Light/Lantern		15.00	USD	1.00	EA	0000000152	2
		Total for Electric Light/Lantern:		1,470.00	USD	98.00	EA		
SCM0000004 ERNIE'S BIKE SHOP	CAMPING Camping Equipment	10058 Hard-sided Cooler, 40 Qt.		1,320,000.00	USD	26,400.00	EA	0000000017	19
		Total for Hard-sided Cooler, 40 Qt.:		1,320,000.00	USD	26,400.00	EA		
SCM0000004 ERNIE'S BIKE SHOP	CAMPING Camping Equipment	10059 Ice Chest, 20 Qt.		528,000.00	USD	52,800.00	EA	0000000017	20

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		Total for Ice Chest, 20 Qt.:		528,000.00	USD	52,800.00	EA		
SCM0000004 ERNIE'S BIKE SHOP	CAMPING Camping Equipment	10060 Ice Chest, 80 Qt.		462,000.00	USD	13,200.00	EA	0000000017	21
		Total for Ice Chest, 80 Qt.:		462,000.00	USD	13,200.00	EA		
SCM0000004 ERNIE'S BIKE SHOP	CAMPING Camping Equipment	10061 Personal Cooler		528,000.00	USD	105,600.00	EA	0000000017	22
		Total for Personal Cooler:		528,000.00	USD	105,600.00	EA		
		Total for Category Camping Equipment:		2,848,295.00	USD				
SCM0000004 ERNIE'S BIKE SHOP	HIKING Hiking Equipment	10066 Adult Day Pack		8,448,000.00	USD	105,600.00	EA	0000000017	23
SCM0000004 ERNIE'S BIKE SHOP	HIKING Hiking Equipment	10066 Adult Day Pack		800.00	USD	10.00	EA	0000000152	3
SCM0000004 ERNIE'S BIKE SHOP	HIKING Hiking Equipment	10066 Adult Day Pack		400.00	USD	5.00	EA	0000000154	1
		Total for Adult Day Pack:		8,449,200.00	USD	105,615.00	EA		
SCM0000004 ERNIE'S BIKE SHOP	HIKING Hiking Equipment	10067 Top Loading Lightweight Adul		810.00	USD	9.00	EA	0000000158	1
SCM0000004 ERNIE'S BIKE SHOP	HIKING Hiking Equipment	10067 Top Loading Lightweight Adul		450.00	USD	5.00	EA	0000000154	2
		Total for Top Loading Lightweight Adult:		1,260.00	USD	14.00	EA		
SCM0000004 ERNIE'S BIKE SHOP	HIKING Hiking Equipment	10068 Mountain Pack		960.00	USD	8.00	EA	0000000158	2
		Total for Mountain Pack:		960.00	USD	8.00	EA		
SCM0000004 ERNIE'S BIKE SHOP	HIKING Hiking Equipment	10069 Multiday Extended Backpack		900.00	USD	6.00	EA	0000000158	3

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		Total for Multiday Extended Backpack:		900.00	USD	6.00	EA		
SCM0000004 ERNIE'S BIKE SHOP	HIKING Hiking Equipment	10075 Nextstar Outback Compass, Di		39,600.00	USD	1,320.00	EA	0000000017	24
		Total for Nextstar Outback Compass, Digi:		39,600.00	USD	1,320.00	EA		
SCM0000004 ERNIE'S BIKE SHOP	HIKING Hiking Equipment	10076 Precision Electronic Pedomet		125.00	USD	25.00	EA	0000000149	1
SCM0000004 ERNIE'S BIKE SHOP	HIKING Hiking Equipment	10076 Precision Electronic Pedomet		55.00	USD	11.00	EA	0000000147	5
		Total for Precision Electronic Pedometer:		180.00	USD	36.00	EA		
SCM0000004 ERNIE'S BIKE SHOP	HIKING Hiking Equipment	10077 Ultrapro II Pedometer		6,000.00	USD	600.00	EA	0000000017	25
SCM0000004 ERNIE'S BIKE SHOP	HIKING Hiking Equipment	10077 Ultrapro II Pedometer		100.00	USD	10.00	EA	0000000160	1
SCM0000004 ERNIE'S BIKE SHOP	HIKING Hiking Equipment	10077 Ultrapro II Pedometer		500.00	USD	50.00	EA	0000000149	2
SCM0000004 ERNIE'S BIKE SHOP	HIKING Hiking Equipment	10077 Ultrapro II Pedometer		220.00	USD	22.00	EA	0000000147	6
SCM0000004 ERNIE'S BIKE SHOP	HIKING Hiking Equipment	10077 Ultrapro II Pedometer		7,200.00	USD	720.00	EA	0000000017	25
		Total for Ultrapro II Pedometer:		14,020.00	USD	1,402.00	EA		
		Total for Category Hiking Equipment:		8,506,120.00	USD				
SCM0000004 ERNIE'S BIKE SHOP	FISHING Fishing Equipment	10078 Rod and Reel Case Combo		300.00	USD	20.00	EA	0000000160	2
SCM0000004 ERNIE'S BIKE SHOP	FISHING Fishing Equipment	10078 Rod and Reel Case Combo		300.00	USD	20.00	EA	0000000149	3
SCM0000004 ERNIE'S BIKE SHOP	FISHING Fishing Equipment	10078 Rod and Reel Case Combo		525.00	USD	35.00	EA	0000000147	7
		Total for Rod and Reel Case Combo:		1,125.00	USD	75.00	EA		
SCM0000004	FISHING	10079		150.00	USD	30.00	EA	0000000160	3

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ERNIE'S BIKE SHOP	Fishing Equipment	Double Fly Reel Case							
		Total for Double Fly Reel Case:		150.00	USD	30.00	EA		
SCM0000004	FISHING	10080		600.00	USD	40.00	EA	0000000160	4
ERNIE'S BIKE SHOP	Fishing Equipment	ProFly Combo Case							
		Total for ProFly Combo Case:		600.00	USD	40.00	EA		
SCM0000004	FISHING	10081		15.00	USD	5.00	EA	0000000154	3
ERNIE'S BIKE SHOP	Fishing Equipment	Single Fly Reel Case							
		Total for Single Fly Reel Case:		15.00	USD	5.00	EA		
SCM0000004	FISHING	10082		200.00	USD	5.00	EA	0000000154	4
ERNIE'S BIKE SHOP	Fishing Equipment	Master Series II Fly Reel							
		Total for Master Series II Fly Reel:		200.00	USD	5.00	EA		
SCM0000004	FISHING	10083		150.00	USD	5.00	EA	0000000154	5
ERNIE'S BIKE SHOP	Fishing Equipment	Mosquito Fly Reel							
		Total for Mosquito Fly Reel:		150.00	USD	5.00	EA		
SCM0000004	FISHING	10085		2,760.00	USD	23.00	EA	0000000147	1
ERNIE'S BIKE SHOP	Fishing Equipment	4 Piece Saltwater Fly Rod							
		Total for 4 Piece Saltwater Fly Rod:		2,760.00	USD	23.00	EA		
SCM0000004	FISHING	10086		4,950.00	USD	33.00	EA	0000000147	2
ERNIE'S BIKE SHOP	Fishing Equipment	4 Piece Freshwater Fly Rod							
		Total for 4 Piece Freshwater Fly Rod:		4,950.00	USD	33.00	EA		
SCM0000004	FISHING	10087		4,300.00	USD	43.00	EA	0000000147	3
ERNIE'S BIKE SHOP	Fishing Equipment	2 Piece Freshwater Fly Rod							
		Total for 2 Piece Freshwater Fly Rod:		4,300.00	USD	43.00	EA		
SCM0000004	FISHING	10088		700.00	USD	10.00	EA	0000000152	4

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ERNIE'S BIKE SHOP	Fishing Equipment	Travel Fly Rod							
		Total for Travel Fly Rod:		700.00	USD	10.00	EA		
SCM0000004 ERNIE'S BIKE SHOP	FISHING Fishing Equipment	10090 Fly Floatant		53.00	USD	53.00	EA	0000000147	4
SCM0000004 ERNIE'S BIKE SHOP	FISHING Fishing Equipment	10090 Fly Floatant		5.00	USD	5.00	EA	0000000164	1
		Total for Fly Floatant:		58.00	USD	58.00	EA		
SCM0000004 ERNIE'S BIKE SHOP	FISHING Fishing Equipment	10092 Line Coat		10.00	USD	5.00	EA	0000000164	3
		Total for Line Coat:		10.00	USD	5.00	EA		
SCM0000004 ERNIE'S BIKE SHOP	FISHING Fishing Equipment	10093 Tippet Material - 25 Meters		5.00	USD	5.00	EA	0000000164	4
		Total for Tippet Material - 25 Meters:		5.00	USD	5.00	EA		
		Total for Category Fishing Equipment:		15,023.00	USD				
SCM0000004 ERNIE'S BIKE SHOP	CLIMBING Climbing Equipment	15005 Quickdraw, 7in Open		144.00	USD	24.00	EA	0000000147	8
		Total for Quickdraw, 7in Open:		144.00	USD	24.00	EA		
		Total for Category Climbing Equipment:		144.00	USD				
SCM0000004 ERNIE'S BIKE SHOP	MISC Miscellaneous	15024 Backcountry First Aid Kit		594,000.00	USD	13,200.00	EA	0000000017	26
		Total for Backcountry First Aid Kit:		594,000.00	USD	13,200.00	EA		
SCM0000004 ERNIE'S BIKE SHOP	MISC Miscellaneous	15025 Medical Day Tripper First Ai		198,000.00	USD	13,200.00	EA	0000000017	27

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Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
		Total for Medical Day Tripper First Aid:		198,000.00	USD	13,200.00	EA		
SCM0000004 ERNIE'S BIKE SHOP	MISC Miscellaneous	15026 Family 2000 First Aid Kit		330,000.00	USD	13,200.00	EA	0000000017	28
		Total for Family 2000 First Aid Kit:		330,000.00	USD	13,200.00	EA		
SCM0000004 ERNIE'S BIKE SHOP	MISC Miscellaneous	15027 Durabeam Compact Flashlight		20,275,200.00	USD	10,137,600.00	EA	0000000017	29
		Total for Durabeam Compact Flashlight:		20,275,200.00	USD	10,137,600.00	EA		
SCM0000004 ERNIE'S BIKE SHOP	MISC Miscellaneous	15028 Magnum Lite Hi Intensity Fla		4,608,000.00	USD	460,800.00	EA	0000000017	30
SCM0000004 ERNIE'S BIKE SHOP	MISC Miscellaneous	15028 Magnum Lite Hi Intensity Fla		500.00	USD	50.00	EA	0000000147	9
SCM0000004 ERNIE'S BIKE SHOP	MISC Miscellaneous	15028 Magnum Lite Hi Intensity Fla		5,529,600.00	USD	552,960.00	EA	0000000017	30
		Total for Magnum Lite Hi Intensity Flash:		10,138,100.00	USD	1,013,810.00	EA		
SCM0000004 ERNIE'S BIKE SHOP	MISC Miscellaneous	15029 Self Powered Flashlight/Lant		3,039,300.00	USD	101,310.00	EA	0000000017	31
		Total for Self Powered Flashlight/Lanter:		3,039,300.00	USD	101,310.00	EA		
		Total for Category Miscellaneous:		34,574,600.00	USD				
		Total for Vendor ERNIE'S BIKE SHOP:		52,722,706.70	USD				
SCM0000008 Farmer's Market	ALLITEMS All Items	MILK Milk		6,560.00	USD	8,000.00	GAL	0000000066	2
		Total for Milk:		6,560.00	USD	8,000.00	GAL		
		Total for Category All Items:		6,560.00	USD				
SCM0000008 Farmer's Market	CYCLING Cycling Equipment	10015 AT9090 Altimeter		3,000.00	USD	100.00	EA	DET_SEED_4	1

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Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
		Total for AT9090 Altimeter:		3,000.00	USD	100.00	EA		
		Total for Category Cycling Equipment:		3,000.00	USD				
SCM0000008 Farmer's Market	SUPPLIES Supplies	CREAM Cream		1,180.00	USD	1,000.00	GAL	0000000066	1
SCM0000008 Farmer's Market	SUPPLIES Supplies	CREAM Cream		2,596.00	USD	2,200.00	GAL	0000000061	1
SCM0000008 Farmer's Market	SUPPLIES Supplies	CREAM Cream		2,596.00	USD	2,200.00	GAL	0000000060	1
		Total for Cream:		6,372.00	USD	5,400.00	GAL		
SCM0000008 Farmer's Market	SUPPLIES Supplies	FRUCTOSE Fructose		12.00	USD	100.00	LBS	0000000061	4
SCM0000008 Farmer's Market	SUPPLIES Supplies	FRUCTOSE Fructose		120.00	USD	1,000.00	LBS	0000000066	4
SCM0000008 Farmer's Market	SUPPLIES Supplies	FRUCTOSE Fructose		12.00	USD	100.00	LBS	0000000060	4
		Total for Fructose:		144.00	USD	1,200.00	LBS		
SCM0000008 Farmer's Market	SUPPLIES Supplies	MILK Milk		6,320.00	USD	8,000.00	GAL	0000000060	3
SCM0000008 Farmer's Market	SUPPLIES Supplies	MILK Milk		6,400.00	USD	8,000.00	GAL	0000000061	3
		Total for Milk:		12,720.00	USD	16,000.00	GAL		
SCM0000008 Farmer's Market	SUPPLIES Supplies	STABILIZER Stabilizer		11.00	USD	100.00	LBS	0000000061	2
SCM0000008 Farmer's Market	SUPPLIES Supplies	STABILIZER Stabilizer		11.00	USD	100.00	LBS	0000000060	2
SCM0000008 Farmer's Market	SUPPLIES Supplies	STABILIZER Stabilizer		19.50	USD	150.00	LBS	0000000066	3
		Total for Stabilizer:		41.50	USD	350.00	LBS		

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		Total for Category Supplies:		19,277.50	USD				
		Total for Vendor Farmer's Market:		28,837.50	USD				
SDN00000V1 BELMEX IMPORT EXPORT CO., LT	ITAM IT Asset Management	0000000 ADD HOC		7,326.00	USD	22.00	EA	DET_SEED_5	1
		Total for ADD HOC:		7,326.00	USD	22.00	EA		
		Total for Category IT Asset Management:		7,326.00	USD				
		Total for Vendor BELMEX IMPORT EXPORT CO., LTD.:		7,326.00	USD				
USA0000001 Bay Area Electric-	HARDWARE Hardware	0000000 LINE2		20,000.00	USD	20.00	EA	POAM1	2
		Total for LINE2:		20,000.00	USD	20.00	EA		
		Total for Category Hardware:		20,000.00	USD				
USA0000001 Bay Area Electric-	CYCLING Cycling Equipment	10006 Supplex Shorts, Mens		2,000.00	USD	100.00	EA	POAP-CM	1
		Total for Supplex Shorts, Mens:		2,000.00	USD	100.00	EA		
USA0000001 Bay Area Electric-	CYCLING Cycling Equipment	10007 Sidepocket Shorts, Womens		2,000.00	USD	100.00	EA	0000000120	1
USA0000001 Bay Area Electric-	CYCLING Cycling Equipment	10007 Sidepocket Shorts, Womens		2,000.00	USD	100.00	EA	POAP-DSP	1
		Total for Sidepocket Shorts, Womens:		4,000.00	USD	200.00	EA		
		Total for Category Cycling Equipment:		6,000.00	USD				
USA0000001 Bay Area Electric-	CAMPING Camping Equipment	10060 Ice Chest, 80 Qt.		1,050.00	USD	30.00	EA	0000000163	1
		Total for Ice Chest, 80 Qt.:		1,050.00	USD	30.00	EA		
		Total for Category Camping							

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Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
		Equipment:		1,050.00	USD				
USA0000001 Bay Area Electric-	MISC Miscellaneous	0000000 TEST		100.00	USD	10.00	EA	RELATEPO1	1
		Total for TEST:		100.00	USD	10.00	EA		
		Total for Category Miscellaneous:		100.00	USD				
USA0000001 Bay Area Electric-	MONITORS Computer Monitors	0000000 LINE1		10,000.00	USD	10.00	EA	POAM1	1
		Total for LINE1:		10,000.00	USD	10.00	EA		
		Total for Category Computer Monitors:		10,000.00	USD				
		Total for Vendor Bay Area Electric-:		37,150.00	USD				
USA0000002 East Bay Travel	CYCLING Cycling Equipment	10007 Sidepocket Shorts, Womens	OTHER OTHER	200.00	USD	10.00	EA	GTINPO	1
		Total for Sidepocket Shorts, Womens:		200.00	USD	10.00	EA		
USA0000002 East Bay Travel	CYCLING Cycling Equipment	10012 Pro5500 Road Helmet		6,000.00	USD	200.00	EA	0000000121	1
		Total for Pro5500 Road Helmet:		6,000.00	USD	200.00	EA		
USA0000002 East Bay Travel	CYCLING Cycling Equipment	10020 Hand Pump, Frame Attachment		70.00	USD	7.00	EA	0000000165	1
		Total for Hand Pump, Frame Attachment:		70.00	USD	7.00	EA		
		Total for Category Cycling Equipment:		6,270.00	USD				
USA0000002 East Bay Travel	MISC Miscellaneous	0000000 SUMMARY PO		100.00	USD	10.00	EA	SUMMARYPO	1
		Total for SUMMARY PO:		100.00	USD	10.00	EA		
USA0000002	MISC	0000000		100.00	USD	10.00	EA	DOCTOL1	1

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Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
East Bay Travel	Miscellaneous	TEST							
USA0000002	MISC	0000000		100.00	USD	10.00	EA	DOCTOL3	1
East Bay Travel	Miscellaneous	TEST							
USA0000002	MISC	0000000		100.00	USD	10.00	EA	DOCTOL2	1
East Bay Travel	Miscellaneous	TEST							
		Total for TEST:		300.00	USD	30.00	EA		
		Total for Category Miscellaneous:		400.00	USD				
		Total for Vendor East Bay Travel:		6,670.00	USD				
USA0000003	CYCLING	10003		2,500.00	USD	100.00	EA	0000000122	1
Telecomm for East Bay	Cycling Equipment	Long Sleeve Biking Jersey, W							
		Total for Long Sleeve Biking Jersey, Wom:		2,500.00	USD	100.00	EA		
		Total for Category Cycling Equipment:		2,500.00	USD				
USA0000003	MISC	0000000		100.00	USD	10.00	EA	SBIPO	1
Telecomm for East Bay	Miscellaneous	TEST SBI AND GLN							
		Total for TEST SBI AND GLN:		100.00	USD	10.00	EA		
		Total for Category Miscellaneous:		100.00	USD				
		Total for Vendor Telecomm for East Bay:		2,600.00	USD				
USA0000004	CYCLING	10000	BICY-10000	10,000.00	USD	500.00	EA	0000000123	1
Star Rental Group	Cycling Equipment	Long Sleeve Biking Jersey, M	BICYCLESMC						
		Total for Long Sleeve Biking Jersey, Men:		10,000.00	USD	500.00	EA		
USA0000004	CYCLING	10002		7,500.00	USD	500.00	EA	0000000123	2
Star Rental Group	Cycling Equipment	Long Sleeve T-Shirt, Mens							
		Total for Long Sleeve T-Shirt, Mens:		7,500.00	USD	500.00	EA		
USA0000004	CYCLING	10009		5,000.00	USD	500.00	EA	0000000123	3

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Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
Star Rental Group	Cycling Equipment	Mountain Bike Gloves, Mens							
		Total for Mountain Bike Gloves, Mens:		5,000.00	USD	500.00	EA		
USA0000004 Star Rental Group	CYCLING Cycling Equipment	10013 Vented Eclipse Road Helmet		20,000.00	USD	500.00	EA	0000000123	4
		Total for Vented Eclipse Road Helmet:		20,000.00	USD	500.00	EA		
		Total for Category Cycling Equipment:		42,500.00	USD				
USA0000004 Star Rental Group	CAMPING Camping Equipment	10038 Zone 2 Sleeping Bag, Regular		37,500.00	USD	500.00	EA	0000000123	5
		Total for Zone 2 Sleeping Bag, Regular:		37,500.00	USD	500.00	EA		
		Total for Category Camping Equipment:		37,500.00	USD				
USA0000004 Star Rental Group	MISC Miscellaneous	15024 Backcountry First Aid Kit		22,500.00	USD	500.00	EA	0000000123	6
		Total for Backcountry First Aid Kit:		22,500.00	USD	500.00	EA		
		Total for Category Miscellaneous:		22,500.00	USD				
		Total for Vendor Star Rental Group:		102,500.00	USD				
USA0000009 Quick Pace Couriers	CYCLING Cycling Equipment	10006 Supplex Shorts, Mens		2,000.00	USD	100.00	EA	POAP-DM	1
		Total for Supplex Shorts, Mens:		2,000.00	USD	100.00	EA		
		Total for Category Cycling Equipment:		2,000.00	USD				
		Total for Vendor Quick Pace Couriers:		2,000.00	USD				

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Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
USA0000011 East Bay Office Supplies	SUPPLIES Supplies	EX2007 White Board, 3 x 4		1,300.00	USD	20.00	EA	0000000010	1
USA0000011 East Bay Office Supplies	SUPPLIES Supplies	EX2007 White Board, 3 x 4		650.00	USD	10.00	EA	0000000009	1
		Total for White Board, 3 x 4:		1,950.00	USD	30.00	EA		
USA0000011 East Bay Office Supplies	SUPPLIES Supplies	EX2009 Calculator, Electric		1,125.00	USD	25.00	EA	0000000009	2
USA0000011 East Bay Office Supplies	SUPPLIES Supplies	EX2009 Calculator, Electric		2,250.00	USD	50.00	EA	0000000010	2
		Total for Calculator, Electric:		3,375.00	USD	75.00	EA		
USA0000011 East Bay Office Supplies	SUPPLIES Supplies	EX2011 Pen, Fine Point Blue		8.60	USD	20.00	EA	0000000010	3
USA0000011 East Bay Office Supplies	SUPPLIES Supplies	EX2011 Pen, Fine Point Blue		8.60	USD	20.00	EA	0000000009	3
		Total for Pen, Fine Point Blue:		17.20	USD	40.00	EA		
USA0000011 East Bay Office Supplies	SUPPLIES Supplies	EX2014 Paper Pad, 8.5 x 11 Yellow		6.15	USD	5.00	EA	0000000010	4
USA0000011 East Bay Office Supplies	SUPPLIES Supplies	EX2014 Paper Pad, 8.5 x 11 Yellow		6.15	USD	5.00	EA	0000000009	4
		Total for Paper Pad, 8.5 x 11 Yellow:		12.30	USD	10.00	EA		
		Total for Category Supplies:		5,354.50	USD				
USA0000011 East Bay Office Supplies	COMPUTER_EQUIPMENT Computer Equipment	0000000 Data Network Cables		100,000.00	USD	1.00	EA	0000000206	1
		Total for Data Network Cables:		100,000.00	USD	1.00	EA		
USA0000011 East Bay Office Supplies	COMPUTER_EQUIPMENT Computer Equipment	0000000 Network Cable		30,000.00	USD	1.00	EA	0000000205	1
		Total for Network Cable:		30,000.00	USD	1.00	EA		
		Total for Category Computer Equipment:		130,000.00	USD				

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Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
USA0000011 East Bay Office Supplies	LAPTOPS Laptops	DSS_LAPTOP_PC Laptop Notebook PC		95,130.00	USD	63.00	EA	0000000222	1
		Total for Laptop Notebook PC:		95,130.00	USD	63.00	EA		
		Total for Category Laptops:		95,130.00	USD				
USA0000011 East Bay Office Supplies	COMP_ACCESSORIES Computer Accessories	DSS_KEYBOARD Wireless Keyboard		3,465.00	USD	63.00	EA	0000000222	3
		Total for Wireless Keyboard:		3,465.00	USD	63.00	EA		
USA0000011 East Bay Office Supplies	COMP_ACCESSORIES Computer Accessories	DSS_MONITOR_17 17 inch LCD Monitor		17,010.00	USD	63.00	EA	0000000222	2
		Total for 17 inch LCD Monitor:		17,010.00	USD	63.00	EA		
USA0000011 East Bay Office Supplies	COMP_ACCESSORIES Computer Accessories	DSS_MOUSE Wireless Mouse		1,260.00	USD	63.00	EA	0000000222	4
		Total for Wireless Mouse:		1,260.00	USD	63.00	EA		
		Total for Category Computer Accessories:		21,735.00	USD				
USA0000011 East Bay Office Supplies	COMPUTER_PRINTERS Printers and Accessories	0000000 Color Printer Cartridges		6,000.00	USD	250.00	EA	0000000228	1
		Total for Color Printer Cartridges:		6,000.00	USD	250.00	EA		
USA0000011 East Bay Office Supplies	COMPUTER_PRINTERS Printers and Accessories	DSS_LASER_PAPER Laser Color Printer Paper		12,500.00	USD	250.00	CS	0000000229	2
		Total for Laser Color Printer Paper:		12,500.00	USD	250.00	CS		
USA0000011 East Bay Office Supplies	COMPUTER_PRINTERS Printers and Accessories	DSS_PRINTER_CABLE PC Serial/Macintosh Printer		1,249.50	USD	50.00	EA	0000000229	1
		Total for PC Serial/Macintosh Printer Ca:		1,249.50	USD	50.00	EA		

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Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
USA0000011 East Bay Office Supplies	COMPUTER_PRINTERS Printers and Accessories	DSS_PRINTER_COLOR Printer - Color Laserjet		9,974.75	USD	25.00	EA	0000000221	1
		Total for Printer - Color Laserjet:		9,974.75	USD	25.00	EA		
		Total for Category Printers and Accessories:		29,724.25	USD				
		Total for Vendor East Bay Office Supplies:		281,943.75	USD				
USA0000019 Stewart Tax Services	CYCLING Cycling Equipment	10000 Long Sleeve Biking Jersey, M		6,250.00	USD	250.00	EA	POAP-17	1
		Total for Long Sleeve Biking Jersey, Men:		6,250.00	USD	250.00	EA		
		Total for Category Cycling Equipment:		6,250.00	USD				
		Total for Vendor Stewart Tax Services:		6,250.00	USD				
USA0000021 Plant Decor	HARDWARE Hardware	AP-001 Desktop CPU 450Mhz, 128 Mb R		1,400,000.00	USD	200.00	EA	APPO-001	1
		Total for Desktop CPU 450Mhz, 128 Mb RAM:		1,400,000.00	USD	200.00	EA		
		Total for Category Hardware:		1,400,000.00	USD				
USA0000021 Plant Decor	CYCLING Cycling Equipment	10000 Long Sleeve Biking Jersey, M		6,250.00	USD	250.00	EA	POAP-23	1
USA0000021 Plant Decor	CYCLING Cycling Equipment	10000 Long Sleeve Biking Jersey, M		6,250.00	USD	250.00	EA	POAP-24	1
USA0000021 Plant Decor	CYCLING Cycling Equipment	10000 Long Sleeve Biking Jersey, M		5,000.00	USD	200.00	EA	POAP-25	1
USA0000021 Plant Decor	CYCLING Cycling Equipment	10000 Long Sleeve Biking Jersey, M		5,000.00	USD	200.00	EA	POAP-01	1
USA0000021 Plant Decor	CYCLING Cycling Equipment	10000 Long Sleeve Biking Jersey, M		2,500.00	USD	100.00	EA	POAP-02	1
USA0000021 Plant Decor	CYCLING Cycling Equipment	10000 Long Sleeve Biking Jersey, M		6,250.00	USD	250.00	EA	POAP-03	1
USA0000021	CYCLING	10000		5,000.00	USD	200.00	EA	POAP-04	1

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Plant Decor	Cycling Equipment	Long Sleeve Biking Jersey, M							
USA0000021	CYCLING	10000		2,500.00	USD	100.00	EA	POAP-05	1
Plant Decor	Cycling Equipment	Long Sleeve Biking Jersey, M							
USA0000021	CYCLING	10000		5,000.00	USD	200.00	EA	POAP-06	1
Plant Decor	Cycling Equipment	Long Sleeve Biking Jersey, M							
USA0000021	CYCLING	10000		2,500.00	USD	100.00	EA	POAP-07	1
Plant Decor	Cycling Equipment	Long Sleeve Biking Jersey, M							
USA0000021	CYCLING	10000		6,250.00	USD	250.00	EA	POAP-08	1
Plant Decor	Cycling Equipment	Long Sleeve Biking Jersey, M							
USA0000021	CYCLING	10000		5,000.00	USD	200.00	EA	POAP-09	1
Plant Decor	Cycling Equipment	Long Sleeve Biking Jersey, M							
USA0000021	CYCLING	10000		2,500.00	USD	100.00	EA	POAP-10	1
Plant Decor	Cycling Equipment	Long Sleeve Biking Jersey, M							
USA0000021	CYCLING	10000		5,000.00	USD	200.00	EA	POAP-11	1
Plant Decor	Cycling Equipment	Long Sleeve Biking Jersey, M							
USA0000021	CYCLING	10000		2,500.00	USD	100.00	EA	POAP-12	1
Plant Decor	Cycling Equipment	Long Sleeve Biking Jersey, M							
USA0000021	CYCLING	10000		6,250.00	USD	250.00	EA	POAP-13	1
Plant Decor	Cycling Equipment	Long Sleeve Biking Jersey, M							
USA0000021	CYCLING	10000		5,000.00	USD	200.00	EA	POAP-14	1
Plant Decor	Cycling Equipment	Long Sleeve Biking Jersey, M							
USA0000021	CYCLING	10000		2,500.00	USD	100.00	EA	POAP-15	1
Plant Decor	Cycling Equipment	Long Sleeve Biking Jersey, M							
USA0000021	CYCLING	10000		5,000.00	USD	200.00	EA	POAP-16	1
Plant Decor	Cycling Equipment	Long Sleeve Biking Jersey, M							
USA0000021	CYCLING	10000		25.00	USD	1.00	EA	POAP-18	1
Plant Decor	Cycling Equipment	Long Sleeve Biking Jersey, M							
USA0000021	CYCLING	10000		5,000.00	USD	200.00	EA	POAP-19	1
Plant Decor	Cycling Equipment	Long Sleeve Biking Jersey, M							
USA0000021	CYCLING	10000		5,000.00	USD	200.00	EA	POAP-20	1
Plant Decor	Cycling Equipment	Long Sleeve Biking Jersey, M							
USA0000021	CYCLING	10000		5,000.00	USD	200.00	EA	POAP-21	1
Plant Decor	Cycling Equipment	Long Sleeve Biking Jersey, M							
USA0000021	CYCLING	10000		5,000.00	USD	200.00	EA	POAP-22	1
Plant Decor	Cycling Equipment	Long Sleeve Biking Jersey, M							
		Total for Long Sleeve Biking Jersey, Men:		106,275.00	USD	4,251.00	EA		
USA0000021	CYCLING	10002		1,500.00	USD	100.00	EA	POAP-12	2
Plant Decor	Cycling Equipment	Long Sleeve T-Shirt, Mens							

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USA0000021 Plant Decor	CYCLING Cycling Equipment	10002 Long Sleeve T-Shirt, Mens		1,500.00	USD	100.00	EA	POAP-10	2
USA0000021 Plant Decor	CYCLING Cycling Equipment	10002 Long Sleeve T-Shirt, Mens		1,500.00	USD	100.00	EA	POAP-07	2
USA0000021 Plant Decor	CYCLING Cycling Equipment	10002 Long Sleeve T-Shirt, Mens		1,500.00	USD	100.00	EA	POAP-05	2
USA0000021 Plant Decor	CYCLING Cycling Equipment	10002 Long Sleeve T-Shirt, Mens		1,500.00	USD	100.00	EA	POAP-02	2
USA0000021 Plant Decor	CYCLING Cycling Equipment	10002 Long Sleeve T-Shirt, Mens		1,500.00	USD	100.00	EA	POAP-15	2
		Total for Long Sleeve T-Shirt, Mens:		9,000.00	USD	600.00	EA		
USA0000021 Plant Decor	CYCLING Cycling Equipment	10006 Supplex Shorts, Mens		2,000.00	USD	100.00	EA	POAP-SUM	1
USA0000021 Plant Decor	CYCLING Cycling Equipment	10006 Supplex Shorts, Mens		2,000.00	USD	100.00	EA	POAP-STD	1
USA0000021 Plant Decor	CYCLING Cycling Equipment	10006 Supplex Shorts, Mens		2,000.00	USD	100.00	EA	POAP-OVRD	1
		Total for Supplex Shorts, Mens:		6,000.00	USD	300.00	EA		
USA0000021 Plant Decor	CYCLING Cycling Equipment	10007 Sidepocket Shorts, Womens		2,000.00	USD	100.00	EA	POAP-EXCP	1
		Total for Sidepocket Shorts, Womens:		2,000.00	USD	100.00	EA		
USA0000021 Plant Decor	CYCLING Cycling Equipment	10010 Mountain Bike Gloves, Womens		3,000.00	USD	300.00	EA	POAP-13	2
USA0000021 Plant Decor	CYCLING Cycling Equipment	10010 Mountain Bike Gloves, Womens		3,000.00	USD	300.00	EA	POAP-24	2
USA0000021 Plant Decor	CYCLING Cycling Equipment	10010 Mountain Bike Gloves, Womens		3,000.00	USD	300.00	EA	POAP-23	2
USA0000021 Plant Decor	CYCLING Cycling Equipment	10010 Mountain Bike Gloves, Womens		3,000.00	USD	300.00	EA	POAP-08	2
USA0000021 Plant Decor	CYCLING Cycling Equipment	10010 Mountain Bike Gloves, Womens		3,000.00	USD	300.00	EA	POAP-03	2
		Total for Mountain Bike Gloves, Womens:		15,000.00	USD	1,500.00	EA		

PO Dates Included: 07/01/1993 Thru 07/25/2012
PO Business Unit: US001--US001 NEW YORK OPERATIONS
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
		Total for Category Cycling Equipment:		138,275.00	USD				
USA0000021 Plant Decor	HIKING Hiking Equipment	10070 Excursion Pack		7,500.00	USD	500.00	EA	POAP-23	3
USA0000021 Plant Decor	HIKING Hiking Equipment	10070 Excursion Pack		7,500.00	USD	500.00	EA	POAP-13	3
USA0000021 Plant Decor	HIKING Hiking Equipment	10070 Excursion Pack		7,500.00	USD	500.00	EA	POAP-08	3
USA0000021 Plant Decor	HIKING Hiking Equipment	10070 Excursion Pack		7,500.00	USD	500.00	EA	POAP-03	3
USA0000021 Plant Decor	HIKING Hiking Equipment	10070 Excursion Pack		7,500.00	USD	500.00	EA	POAP-24	3
		Total for Excursion Pack:		37,500.00	USD	2,500.00	EA		
		Total for Category Hiking Equipment:		37,500.00	USD				
USA0000021 Plant Decor	MISC Miscellaneous	0000000 Flower Pot		7,500.00	USD	500.00	EA	POAP-TOL	1
		Total for Flower Pot:		7,500.00	USD	500.00	EA		
		Total for Category Miscellaneous:		7,500.00	USD				
		Total for Vendor Plant Decor:		1,583,275.00	USD				
USA0000022 Plant Insulation Company	CYCLING Cycling Equipment	10000 Long Sleeve Biking Jersey, M		2,500.00	USD	100.00	EA	POERS-05	1
USA0000022 Plant Insulation Company	CYCLING Cycling Equipment	10000 Long Sleeve Biking Jersey, M		2,500.00	USD	100.00	EA	POERS-01	1
USA0000022 Plant Insulation Company	CYCLING Cycling Equipment	10000 Long Sleeve Biking Jersey, M		2,500.00	USD	100.00	EA	POSBI-02	1
USA0000022 Plant Insulation Company	CYCLING Cycling Equipment	10000 Long Sleeve Biking Jersey, M		2,500.00	USD	100.00	EA	POSBI-03	1
USA0000022 Plant Insulation Company	CYCLING Cycling Equipment	10000 Long Sleeve Biking Jersey, M		2,500.00	USD	100.00	EA	POSBI-05	1
USA0000022 Plant Insulation Company	CYCLING Cycling Equipment	10000 Long Sleeve Biking Jersey, M		2,500.00	USD	100.00	EA	POERS-03	1

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PO Business Unit: US001--US001 NEW YORK OPERATIONS
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
USA0000022 Plant Insulation Company	CYCLING Cycling Equipment	10000 Long Sleeve Biking Jersey, M		25.00	USD	1.00	EA	POSBI-04	1
USA0000022 Plant Insulation Company	CYCLING Cycling Equipment	10000 Long Sleeve Biking Jersey, M		2,500.00	USD	100.00	EA	POERS-02	1
USA0000022 Plant Insulation Company	CYCLING Cycling Equipment	10000 Long Sleeve Biking Jersey, M		25.00	USD	1.00	EA	POERS-04	1
		Total for Long Sleeve Biking Jersey, Men:		17,550.00	USD	702.00	EA		
USA0000022 Plant Insulation Company	CYCLING Cycling Equipment	10010 Mountain Bike Gloves, Womens		3,000.00	USD	300.00	EA	POSBI-02	2
USA0000022 Plant Insulation Company	CYCLING Cycling Equipment	10010 Mountain Bike Gloves, Womens		3,000.00	USD	300.00	EA	POERS-05	2
USA0000022 Plant Insulation Company	CYCLING Cycling Equipment	10010 Mountain Bike Gloves, Womens		3,000.00	USD	300.00	EA	POERS-03	2
USA0000022 Plant Insulation Company	CYCLING Cycling Equipment	10010 Mountain Bike Gloves, Womens		3,000.00	USD	300.00	EA	POERS-02	2
USA0000022 Plant Insulation Company	CYCLING Cycling Equipment	10010 Mountain Bike Gloves, Womens		3,000.00	USD	300.00	EA	POSBI-03	2
USA0000022 Plant Insulation Company	CYCLING Cycling Equipment	10010 Mountain Bike Gloves, Womens		3,000.00	USD	300.00	EA	POSBI-05	2
		Total for Mountain Bike Gloves, Womens:		18,000.00	USD	1,800.00	EA		
		Total for Category Cycling Equipment:		35,550.00	USD				
USA0000022 Plant Insulation Company	HIKING Hiking Equipment	10070 Excursion Pack		7,500.00	USD	500.00	EA	POERS-03	3
USA0000022 Plant Insulation Company	HIKING Hiking Equipment	10070 Excursion Pack		7,500.00	USD	500.00	EA	POSBI-03	3
		Total for Excursion Pack:		15,000.00	USD	1,000.00	EA		
		Total for Category Hiking Equipment:		15,000.00	USD				
		Total for Vendor Plant Insulation Company:		50,550.00	USD				
USA0000023	SERVICES	0000000		114,840.00	USD	2,296.80	MHR	0000000106	1

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PO Business Unit: US001--US001 NEW YORK OPERATIONS
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
Firm Solution	Services	Project Manager							
		Total for Project Manager:		114,840.00	USD	2,296.80	MHR		
		Total for Category Services:		114,840.00	USD				
USA0000023	CYCLING	10000		2,500.00	USD	100.00	EA	POSBI-01	1
Firm Solution	Cycling Equipment	Long Sleeve Biking Jersey, M							
		Total for Long Sleeve Biking Jersey, Men:		2,500.00	USD	100.00	EA		
		Total for Category Cycling Equipment:		2,500.00	USD				
		Total for Vendor Firm Solution:		117,340.00	USD				
USA0000024	SUPPLIES	0000000		16.99	USD	1.00	EA	0000000125	2
ABC Warehouse	Supplies	12 gauge wire kit							
		Total for 12 gauge wire kit:		16.99	USD	1.00	EA		
		Total for Category Supplies:		16.99	USD				
USA0000024	FLEET	0000000		86.99	USD	1.00	EA	0000000126	2
ABC Warehouse	Fleet	12 volt battery							
		Total for 12 volt battery:		86.99	USD	1.00	EA		
USA0000024	FLEET	0000000		24.50	USD	1.00	EA	0000000126	1
ABC Warehouse	Fleet	Battery cable set							
		Total for Battery cable set:		24.50	USD	1.00	EA		
		Total for Category Fleet:		111.49	USD				
USA0000024	FACILITIES	60020		30.00	USD	1.00	EA	0000000124	1
ABC Warehouse	Facilities	Bearing Bracket							
		Total for Bearing Bracket:		30.00	USD	1.00	EA		
USA0000024	FACILITIES	60021		16.00	USD	1.00	EA	0000000124	2
ABC Warehouse	Facilities	Pump Impeller							
		Total for Pump Impeller:		16.00	USD	1.00	EA		

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PO Business Unit: US001--US001 NEW YORK OPERATIONS
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
USA0000024 ABC Warehouse	FACILITIES Facilities	60023 Thermostat	614950 CATERPILLAR	75.00	USD	1.00	EA	0000000125	1
		Total for Thermostat:		75.00	USD	1.00	EA		
		Total for Category Facilities:		121.00	USD				
		Total for Vendor ABC Warehouse:		249.48	USD				
USA0000026 Landscape Company	SERVICES Services	0000000 Lawn Care for Building E		2,000.00	USD	1.00	MHR	0000000081	1
		Total for Lawn Care for Building E:		2,000.00	USD	1.00	MHR		
USA0000026 Landscape Company	SERVICES Services	0000000 Lawn Care for HQ		20,000.00	USD	1.00	MHR	0000000083	1
		Total for Lawn Care for HQ:		20,000.00	USD	1.00	MHR		
USA0000026 Landscape Company	SERVICES Services	0000000 Tree Care		12,500.00	USD	1.00	MHR	0000000098	1
		Total for Tree Care:		12,500.00	USD	1.00	MHR		
		Total for Category Services:		34,500.00	USD				
		Total for Vendor Landscape Company:		34,500.00	USD				
USA0000027 Winter Solution	CYCLING Cycling Equipment	BR4401 Tension Adjustment Screw		0.36	USD	12.00	EA	DET_SEED_3	1
		Total for Tension Adjustment Screw:		0.36	USD	12.00	EA		
		Total for Category Cycling Equipment:		0.36	USD				
		Total for Vendor Winter Solution:		0.36	USD				
USA0000035 Wings Construction	SERVICES Services	0000000 General Contractor		100,000.00	USD	1.00	MHR	0000000099	1
		Total for General Contractor:		100,000.00	USD	1.00	MHR		

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PO Business Unit: US001--US001 NEW YORK OPERATIONS
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
		Total for Category Services:		100,000.00	USD				
		Total for Vendor Wings Construction:		100,000.00	USD				
USA0000037 Anderson Consulting	ALLITEMS All Items	0000000 Project Manager		159,734,568.00	USD	1,736.00	MHR	0000000067	1
		Total for Project Manager:		159,734,568.00	USD	1,736.00	MHR		
USA0000037 Anderson Consulting	ALLITEMS All Items	0000000 Project Manager (24 Hour wit		36,720.00	USD	816.00	MHR	0000000079	1
		Total for Project Manager (24 Hour with Expenses):		36,720.00	USD	816.00	MHR		
USA0000037 Anderson Consulting	ALLITEMS All Items	0000000 Project Manager (No OT and N		29,160.00	USD	648.00	MHR	0000000072	1
		Total for Project Manager (No OT and No Expenses):		29,160.00	USD	648.00	MHR		
USA0000037 Anderson Consulting	ALLITEMS All Items	0000000 Project Worker		180,839,120.00	USD	1,736.00	MHR	0000000069	1
		Total for Project Worker:		180,839,120.00	USD	1,736.00	MHR		
		Total for Category All Items:		340,639,568.00	USD				
USA0000037 Anderson Consulting	SERVICES Services	0000000 Documentation Editor		55,000.00	USD	1.00	MHR	0000000114	1
		Total for Documentation Editor:		55,000.00	USD	1.00	MHR		
USA0000037 Anderson Consulting	SERVICES Services	0000000 HTML Developer for Web Devel		50,000.00	USD	1.00	MHR	0000000071	1
		Total for HTML Developer for Web Development:		50,000.00	USD	1.00	MHR		
USA0000037 Anderson Consulting	SERVICES Services	0000000 Project Contractor		93,600.00	USD	2,080.00	MHR	0000000095	1
		Total for Project Contractor:		93,600.00	USD	2,080.00	MHR		
USA0000037 Anderson Consulting	SERVICES Services	0000000 Project Manager		93,600.00	USD	2,080.00	MHR	0000000109	1
		Total for Project Manager:		93,600.00	USD	2,080.00	MHR		
USA0000037 Anderson Consulting	SERVICES Services	0000000 Project Worker		83,200.00	USD	2,080.00	MHR	0000000100	1

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PO Business Unit: US001--US001 NEW YORK OPERATIONS
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
USA0000037 Anderson Consulting	SERVICES Services	0000000 Project Worker		72,800.00	USD	2,080.00	MHR	0000000110	1
USA0000037 Anderson Consulting	SERVICES Services	0000000 Project Worker		20,328.00	USD	528.00	MHR	0000000108	1
		Total for Project Worker:		176,328.00	USD	4,688.00	MHR		
USA0000037 Anderson Consulting	SERVICES Services	0000000 Tech Writer for Portal Proje		15,000.00	USD	1.00	MHR	0000000082	1
		Total for Tech Writer for Portal Project:		15,000.00	USD	1.00	MHR		
USA0000037 Anderson Consulting	SERVICES Services	0000000 Web Design		50,000.00	USD	1.00	MHR	0000000097	1
		Total for Web Design:		50,000.00	USD	1.00	MHR		
USA0000037 Anderson Consulting	SERVICES Services	0000000 Web Designer for Web Develop		3,000.00	USD	1.00	MHR	0000000080	1
		Total for Web Designer for Web Development:		3,000.00	USD	1.00	MHR		
		Total for Category Services:		536,528.00	USD				
		Total for Vendor Anderson Consulting:		341,176,096.00	USD				
USA0000038 CompUSA	HARDWARE Hardware	USA-01 Monitor 17 inch Color		15,000.00	USD	10.00	EA	0000000204	2
		Total for Monitor 17 inch Color:		15,000.00	USD	10.00	EA		
		Total for Category Hardware:		15,000.00	USD				
USA0000038 CompUSA	SERVERS Servers	FRA-22 Desktop - Standard 160Mb Ram		15,000.00	USD	10.00	EA	0000000204	1
		Total for Desktop - Standard 160Mb Ram:		15,000.00	USD	10.00	EA		
		Total for Category Servers:		15,000.00	USD				
USA0000038 CompUSA	LAPTOPS Laptops	DSS_LAPTOP_MAC Apple Macbook Laptop		44,000.00	USD	20.00	EA	0000000219	1
		Total for Apple Macbook Laptop:		44,000.00	USD	20.00	EA		

PO Dates Included: 07/01/1993 Thru 07/25/2012
PO Business Unit: US001--US001 NEW YORK OPERATIONS
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
		Total for Category Laptops:		44,000.00	USD				
		Total for Vendor CompUSA:		74,000.00	USD				
USA0000040 Office Depot Inc	COMP_ACCESSORIES Computer Accessories	DSS_MONITOR_20 20 inch LCD Monitor		13,500.00	USD	30.00	EA	0000000220	1
		Total for 20 inch LCD Monitor:		13,500.00	USD	30.00	EA		
		Total for Category Computer Accessories:		13,500.00	USD				
USA0000040 Office Depot Inc	COMPUTER_PRINTERS Printers and Accessories	0000000 Printer/Fax/Copier		18,950.00	USD	50.00	EA	0000000230	1
		Total for Printer/Fax/Copier:		18,950.00	USD	50.00	EA		
		Total for Category Printers and Accessories:		18,950.00	USD				
		Total for Vendor Office Depot Inc:		32,450.00	USD				
USA0000044 Manpower	ALLITEMS All Items	0000000 Project Manager (24 Hour wit		36,720.00	USD	816.00	MHR	0000000068	1
		Total for Project Manager (24 Hour without Expenses):		36,720.00	USD	816.00	MHR		
		Total for Category All Items:		36,720.00	USD				
USA0000044 Manpower	SERVICES Services	0000000 Assistant (Overtime with exp		359,000.00	USD	5,523.08	MHR	0000000070	1
		Total for Assistant (Overtime with expenses):		359,000.00	USD	5,523.08	MHR		
USA0000044 Manpower	SERVICES Services	0000000 Project Manager (Weekly, No		244,120.00	USD	2,872.00	MHR	0000000074	1
		Total for Project Manager (Weekly, No OT):		244,120.00	USD	2,872.00	MHR		
USA0000044 Manpower	SERVICES Services	0000000 Receptionist		4,752.00	USD	190.08	MHR	0000000119	1
		Total for Receptionist:		4,752.00	USD	190.08	MHR		

PO Dates Included: 07/01/1993 Thru 07/25/2012
PO Business Unit: US001--US001 NEW YORK OPERATIONS
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
USA0000044 Manpower	SERVICES Services	0000000 Software Engineer		87,696.00	USD	2,192.40	MHR	0000000113	1
		Total for Software Engineer:		87,696.00	USD	2,192.40	MHR		
USA0000044 Manpower	SERVICES Services	0000000 Support Analyst II		12,288.00	USD	512.00	MHR	0000000087	1
USA0000044 Manpower	SERVICES Services	0000000 Support Analyst II		11,264.00	USD	512.00	MHR	0000000086	1
USA0000044 Manpower	SERVICES Services	0000000 Support Analyst II		10,240.00	USD	512.00	MHR	0000000088	1
		Total for Support Analyst II:		33,792.00	USD	1,536.00	MHR		
		Total for Category Services:		729,360.00	USD				
		Total for Vendor Manpower:		766,080.00	USD				
USA0000063 Haber Technologies	SERVICES Services	0000000 Call Center Supervisor 2		113,135.98	USD	2,407.15	MHR	0000000084	1
		Total for Call Center Supervisor 2:		113,135.98	USD	2,407.15	MHR		
USA0000063 Haber Technologies	SERVICES Services	0000000 Call Center Supervisor 3		98,519.98	USD	2,463.00	MHR	0000000085	1
		Total for Call Center Supervisor 3:		98,519.98	USD	2,463.00	MHR		
USA0000063 Haber Technologies	SERVICES Services	0000000 Database Administrator		98,136.00	USD	2,180.80	MHR	0000000112	1
		Total for Database Administrator:		98,136.00	USD	2,180.80	MHR		
USA0000063 Haber Technologies	SERVICES Services	0000000 Project Manager		187,920.00	USD	4,176.00	MHR	0000000107	1
		Total for Project Manager:		187,920.00	USD	4,176.00	MHR		
		Total for Category Services:		497,711.97	USD				
		Total for Vendor Haber Technologies:		497,711.97	USD				
USA0000064 B2B Solutions	SERVICES Services	0000000 Consultant		25,800.00	USD	344.00	MHR	0000000077	1
		Total for Consultant:		25,800.00	USD	344.00	MHR		

PO Dates Included: 07/01/1993 Thru 07/25/2012
PO Business Unit: US001--US001 NEW YORK OPERATIONS
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
USA0000064 B2B Solutions	SERVICES Services	0000000 HTML Developer		220,000.00	USD	1.00	MHR	0000000115	1
		Total for HTML Developer:		220,000.00	USD	1.00	MHR		
USA0000064 B2B Solutions	SERVICES Services	0000000 Implementation Manager		15,634.80	USD	344.00	MHR	0000000075	1
		Total for Implementation Manager:		15,634.80	USD	344.00	MHR		
USA0000064 B2B Solutions	SERVICES Services	0000000 Legal Service for Portal pro		30,000.00	USD	1.00	MHR	0000000073	1
		Total for Legal Service for Portal project:		30,000.00	USD	1.00	MHR		
USA0000064 B2B Solutions	SERVICES Services	0000000 Project Worker		71,760.00	USD	2,080.00	MHR	0000000111	1
		Total for Project Worker:		71,760.00	USD	2,080.00	MHR		
USA0000064 B2B Solutions	SERVICES Services	0000000 Supply Chain Functional Cons		34,400.00	USD	344.00	MHR	0000000078	1
		Total for Supply Chain Functional Consultant:		34,400.00	USD	344.00	MHR		
USA0000064 B2B Solutions	SERVICES Services	0000000 Technical Consultant		34,400.00	USD	344.00	MHR	0000000076	1
		Total for Technical Consultant:		34,400.00	USD	344.00	MHR		
USA0000064 B2B Solutions	SERVICES Services	0000000 Technical Writer		25,000.00	USD	1.00	MHR	0000000096	1
		Total for Technical Writer:		25,000.00	USD	1.00	MHR		
		Total for Category Services:		456,994.80	USD				
		Total for Vendor B2B Solutions:		456,994.80	USD				
		Total for Business Unit US001 NEW YORK OPERATIONS:		399,425,062.63	USD				

PO Dates Included: 07/01/1993 Thru 07/25/2012
PO Business Unit: US002--US002 MASSACHUSETTS OPERATIONS
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
SCM0000006 CANNERY COMPANY	LAPTOPS Laptops	0000000 TEST		1,200,000.00	USD	1,000.00	EA	DET_SEED_6	1
		Total for TEST:		1,200,000.00	USD	1,000.00	EA		
		Total for Category Laptops:		1,200,000.00	USD				
		Total for Vendor CANNERY COMPANY:		1,200,000.00	USD				
USA0000037 Anderson Consulting	SERVICES Services	0000000 HTML Developer		5,000.00	USD	1.00	MHR	0000000001	1
		Total for HTML Developer:		5,000.00	USD	1.00	MHR		
		Total for Category Services:		5,000.00	USD				
		Total for Vendor Anderson Consulting:		5,000.00	USD				
		Total for Business Unit US002 MASSACHUSETTS OPERATIONS:		1,205,000.00	USD				

PO Dates Included: 07/01/1993 Thru 07/25/2012
PO Business Unit: US003--US003 CALIFORNIA OPERATIONS
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
SCM0000003 TRAILBLAZERS	CYCLING Cycling Equipment	10000 Long Sleeve Biking Jersey, M	BICY-10000 BICYCLESMC	2,000.00	USD	100.00	EA	T850000000	1
		Total for Long Sleeve Biking Jersey, Men:		2,000.00	USD	100.00	EA		
		Total for Category Cycling Equipment:		2,000.00	USD				
		Total for Vendor TRAILBLAZERS:		2,000.00	USD				
SCM0000004 ERNIE'S BIKE SHOP	HARDWARE Hardware	FRA-59 Laptop Boxware		13,003.22	USD	12.00	EA	DET_SEED_2	2
		Total for Laptop Boxware:		13,003.22	USD	12.00	EA		
		Total for Category Hardware:		13,003.22	USD				
SCM0000004 ERNIE'S BIKE SHOP	CYCLING Cycling Equipment	10000 Long Sleeve Biking Jersey, M	ECBI-10000_VNDR ECBICYCLE	2,442.00	USD	111.00	EA	DET_SEED_2	1
		Total for Long Sleeve Biking Jersey, Men:		2,442.00	USD	111.00	EA		
		Total for Category Cycling Equipment:		2,442.00	USD				
		Total for Vendor ERNIE'S BIKE SHOP:		15,445.22	USD				
		Total for Business Unit US003 CALIFORNIA OPERATIONS:		17,445.22	USD				

PO Dates Included: 07/01/1993 Thru 07/25/2012
PO Business Unit: US004--US004 ILLINOIS OPERATIONS
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
USA0000003 Telecomm for East Bay	SERVERS Servers	FRA-14 4 Processer Server		10,723.51	USD	1.00	EA	0000000004	1
		Total for 4 Processer Server:		10,723.51	USD	1.00	EA		
		Total for Category Servers:		10,723.51	USD				
USA0000003 Telecomm for East Bay	SUPPLIES Supplies	EX2009 Calculator, Electric		450.00	USD	10.00	EA	0000000004	2
		Total for Calculator, Electric:		450.00	USD	10.00	EA		
		Total for Category Supplies:		450.00	USD				
		Total for Vendor Telecomm for East Bay:		11,173.51	USD				
USA0000004 Star Rental Group	HARDWARE Hardware	AP-002 Laptop CPU 450Mhz, 64 Mb RAM		14,000.00	USD	2.00	EA	0000000001	2
		Total for Laptop CPU 450Mhz, 64 Mb RAM,:		14,000.00	USD	2.00	EA		
		Total for Category Hardware:		14,000.00	USD				
USA0000004 Star Rental Group	CYCLING Cycling Equipment	AM1000 Laptop Computer		23,000.00	USD	5.00	EA	0000000001	1
		Total for Laptop Computer:		23,000.00	USD	5.00	EA		
		Total for Category Cycling Equipment:		23,000.00	USD				
		Total for Vendor Star Rental Group:		37,000.00	USD				
USA0000009 Quick Pace Couriers	HARDWARE Hardware	AP-004 Laptop CPU 450Mhz, 32 Mb RAM		56,000.00	USD	8.00	EA	0000000002	1
USA0000009 Quick Pace Couriers	HARDWARE Hardware	AP-004 Laptop CPU 450Mhz, 32 Mb RAM		14,000.00	USD	2.00	EA	0000000002	3
		Total for Laptop CPU 450Mhz, 32 Mb RAM,:		70,000.00	USD	10.00	EA		

PO Dates Included: 07/01/1993 Thru 07/25/2012
PO Business Unit: US004--US004 ILLINOIS OPERATIONS
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
USA0000009 Quick Pace Couriers	HARDWARE Hardware	AP-MEMBOARD Memory Circuit Board, 128 MB		1,925.00	USD	7.00	EA	0000000002	2
		Total for Memory Circuit Board, 128 MB:		1,925.00	USD	7.00	EA		
USA0000009 Quick Pace Couriers	HARDWARE Hardware	AP-MONITOR Monitor 17 inch Color		4,500.00	USD	3.00	EA	0000000003	2
		Total for Monitor 17 inch Color:		4,500.00	USD	3.00	EA		
		Total for Category Hardware:		76,425.00	USD				
USA0000009 Quick Pace Couriers	SERVICES Services	AP-REBATE Rebate Product ID		7.00	USD	7.00	EA	0000000003	1
		Total for Rebate Product ID:		7.00	USD	7.00	EA		
		Total for Category Services:		7.00	USD				
		Total for Vendor Quick Pace Couriers:		76,432.00	USD				
USAKU00022 Club One Fitness	CYCLING Cycling Equipment	10004 Long Sleeve T-Shirt, Womens		85.00	USD	5.00	EA	0000000005	1
		Total for Long Sleeve T-Shirt, Womens:		85.00	USD	5.00	EA		
USAKU00022 Club One Fitness	CYCLING Cycling Equipment	10006 Supplex Shorts, Mens		60.00	USD	3.00	EA	0000000005	2
		Total for Supplex Shorts, Mens:		60.00	USD	3.00	EA		
USAKU00022 Club One Fitness	CYCLING Cycling Equipment	10008 Switchback Mt. Biking Shorts		40.00	USD	2.00	EA	0000000005	3
		Total for Switchback Mt. Biking Shorts,:		40.00	USD	2.00	EA		
USAKU00022 Club One Fitness	CYCLING Cycling Equipment	10010 Mountain Bike Gloves, Womens		50.00	USD	5.00	EA	0000000005	4
		Total for Mountain Bike Gloves, Womens:		50.00	USD	5.00	EA		

PO Dates Included: 07/01/1993 Thru 07/25/2012
PO Business Unit: US004--US004 ILLINOIS OPERATIONS
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
USAKU00022 Club One Fitness	CYCLING Cycling Equipment	10013 Vented Eclipse Road Helmet		200.00	USD	5.00	EA	0000000005	5
		Total for Vented Eclipse Road Helmet:		200.00	USD	5.00	EA		
		Total for Category Cycling Equipment:		435.00	USD				
		Total for Vendor Club One Fitness:		435.00	USD				
		Total for Business Unit US004 ILLINOIS OPERATIONS:		125,040.51	USD				

PO Dates Included: 07/01/1993 Thru 07/25/2012
PO Business Unit: US005--US005 FLORIDA OPERATIONS
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
SCM0000002 CAMPER'S WAREHOUSE	ALLITEMS All Items	0000000 Army Knives		225.00	USD	10.00	EA	0000000002	2
		Total for Army Knives:		225.00	USD	10.00	EA		
SCM0000002 CAMPER'S WAREHOUSE	ALLITEMS All Items	0000000 Barbeque		337.50	USD	3.00	EA	0000000005	2
		Total for Barbeque:		337.50	USD	3.00	EA		
SCM0000002 CAMPER'S WAREHOUSE	ALLITEMS All Items	0000000 Bear Lockers		738.00	USD	6.00	EA	0000000002	1
		Total for Bear Lockers:		738.00	USD	6.00	EA		
SCM0000002 CAMPER'S WAREHOUSE	ALLITEMS All Items	0000000 Camping Tarps		37.50	USD	3.00	EA	0000000001	2
		Total for Camping Tarps:		37.50	USD	3.00	EA		
SCM0000002 CAMPER'S WAREHOUSE	ALLITEMS All Items	0000000 Car Top Carrier		2,240.00	USD	16.00	EA	0000000001	1
		Total for Car Top Carrier:		2,240.00	USD	16.00	EA		
SCM0000002 CAMPER'S WAREHOUSE	ALLITEMS All Items	0000000 Hiking Boots (Pair)		774.00	USD	6.00	EA	0000000003	1
SCM0000002 CAMPER'S WAREHOUSE	ALLITEMS All Items	0000000 Hiking Boots (Pair)		774.00	USD	6.00	EA	0000000004	1
		Total for Hiking Boots (Pair):		1,548.00	USD	12.00	EA		
SCM0000002 CAMPER'S WAREHOUSE	ALLITEMS All Items	0000000 Parkas		735.00	USD	6.00	EA	0000000003	2
SCM0000002 CAMPER'S WAREHOUSE	ALLITEMS All Items	0000000 Parkas		1,960.00	USD	16.00	EA	0000000004	2
		Total for Parkas:		2,695.00	USD	22.00	EA		
SCM0000002 CAMPER'S WAREHOUSE	ALLITEMS All Items	0000000 Pic-nic Table		3,600.00	USD	15.00	EA	0000000005	1
		Total for Pic-nic Table:		3,600.00	USD	15.00	EA		
		Total for Category All Items:		11,421.00	USD				
		Total for Vendor CAMPER'S WAREHOUSE:		11,421.00	USD				

PO Dates Included: 07/01/1993 Thru 07/25/2012
PO Business Unit: US005--US005 FLORIDA OPERATIONS
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
USA0000001 Bay Area Electric-	CYCLING Cycling Equipment	10000 Long Sleeve Biking Jersey, M	BICY-10000 BICYCLESMC	2,000.00	USD	100.00	EA	T300000001	1
USA0000001 Bay Area Electric-	CYCLING Cycling Equipment	10000 Long Sleeve Biking Jersey, M	BICY-10000 BICYCLESMC	2,000.00	USD	100.00	EA	T310000001	1
		Total for Long Sleeve Biking Jersey, Men:		4,000.00	USD	200.00	EA		
		Total for Category Cycling Equipment:		4,000.00	USD				
USA0000001 Bay Area Electric-	MISC Miscellaneous	0000000 KKUPG-1		1,300.00	USD	13.00	EA	KKUPG-1	1
		Total for KKUPG-1:		1,300.00	USD	13.00	EA		
		Total for Category Miscellaneous:		1,300.00	USD				
		Total for Vendor Bay Area Electric-:		5,300.00	USD				
USA0000011 East Bay Office Supplies	COMPUTER_PRINTERS Printers and Accessories	DSS_PRINTER_CABLE PC Serial/Macintosh Printer		999.60	USD	40.00	EA	0000000007	1
		Total for PC Serial/Macintosh Printer Ca:		999.60	USD	40.00	EA		
		Total for Category Printers and Accessories:		999.60	USD				
		Total for Vendor East Bay Office Supplies:		999.60	USD				
USAKUAETNA Aetna Insurance	HARDWARE Hardware	FRA-03 Monitor 17inch		37,500.00	USD	50.00	EA	CC_PO	1
		Total for Monitor 17inch:		37,500.00	USD	50.00	EA		
		Total for Category Hardware:		37,500.00	USD				
		Total for Vendor Aetna Insurance:		37,500.00	USD				
		Total for Business Unit US005 FLORIDA OPERATIONS:		55,220.60	USD				

PO Dates Included: 07/01/1993 Thru 07/25/2012
PO Business Unit: US015--PLEASANTON HEALTH
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
0000000001 Medical Supply	INSTRUMENTS Instruments	000000000000030042 Scissors, Bandage 4.5 in	BC860R ASIND	292.00	USD	20.00	EA	0000000006	1
		Total for Scissors, Bandage 4.5 in:		292.00	USD	20.00	EA		
0000000001 Medical Supply	INSTRUMENTS Instruments	000000000000030043 Scissors, Bandage 5.5 in	BC861R ASIND	65.00	USD	10.00	EA	0000000006	2
		Total for Scissors, Bandage 5.5 in:		65.00	USD	10.00	EA		
0000000001 Medical Supply	INSTRUMENTS Instruments	000000000000030044 Scissors, Bandage 7.0 in	BC862R ASIND	82.50	USD	10.00	EA	0000000006	3
		Total for Scissors, Bandage 7.0 in:		82.50	USD	10.00	EA		
		Total for Category Instruments:		439.50	USD				
		Total for Vendor Medical Supply:		439.50	USD				
SCM0000010 Medical Supply	GLOVE Gloves	000000000000030001 Glove, Exam Small Sterile wi		8,750.00	USD	1,000.00	HUN	0000000001	1
		Total for Glove, Exam Small Sterile with:		8,750.00	USD	1,000.00	HUN		
SCM0000010 Medical Supply	GLOVE Gloves	000000000000030002 Glove, Exam Medium Sterile n		8,750.00	USD	1,000.00	HUN	0000000001	2
		Total for Glove, Exam Medium Sterile non:		8,750.00	USD	1,000.00	HUN		
SCM0000010 Medical Supply	GLOVE Gloves	000000000000030003 Glove, Surgical 6 1/2 Steril		1,225.00	USD	140.00	HUN	0000000001	3
		Total for Glove, Surgical 6 1/2 Sterile:		1,225.00	USD	140.00	HUN		
SCM0000010 Medical Supply	GLOVE Gloves	000000000000030004 Glove, Surgical 7 Sterile No		1,117.20	USD	140.00	HUN	0000000001	4
		Total for Glove, Surgical 7 Sterile Non-:		1,117.20	USD	140.00	HUN		
SCM0000010	GLOVE	000000000000030005		1,225.00	USD	140.00	HUN	0000000001	5

PO Dates Included: 07/01/1993 Thru 07/25/2012
PO Business Unit: US015--PLEASANTON HEALTH
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
Medical Supply	Gloves	Glove, Surgical 7 1/2 Steril							
		Total for Glove, Surgical 7 1/2 Sterile:		1,225.00	USD	140.00	HUN		
SCM0000010	GLOVE	000000000000030006		1,117.20	USD	140.00	HUN	0000000001	6
Medical Supply	Gloves	Glove, Surgical 8 Sterile No							
		Total for Glove, Surgical 8 Sterile Non-:		1,117.20	USD	140.00	HUN		
SCM0000010	GLOVE	000000000000030007		8,750.00	USD	1,000.00	HUN	0000000001	7
Medical Supply	Gloves	Glove, Exam Large Sterile wi							
		Total for Glove, Exam Large Sterile with:		8,750.00	USD	1,000.00	HUN		
SCM0000010	GLOVE	000000000000030009		8,750.00	USD	1,000.00	HUN	0000000001	8
Medical Supply	Gloves	Glove, Surgical 5 1/2 Steril							
		Total for Glove, Surgical 5 1/2 Sterile:		8,750.00	USD	1,000.00	HUN		
SCM0000010	GLOVE	000000000000030010		1,295.00	USD	140.00	HUN	0000000001	9
Medical Supply	Gloves	Glove, Surgical 6 Sterile No							
		Total for Glove, Surgical 6 Sterile Non-:		1,295.00	USD	140.00	HUN		
SCM0000010	GLOVE	000000000000030011		1,295.00	USD	140.00	HUN	0000000001	10
Medical Supply	Gloves	Glove, Surgical 8 1/2 Steril							
		Total for Glove, Surgical 8 1/2 Sterile:		1,295.00	USD	140.00	HUN		
SCM0000010	GLOVE	000000000000030012		1,295.00	USD	140.00	HUN	0000000001	11
Medical Supply	Gloves	Glove, Surgical 9 Sterile No							
		Total for Glove, Surgical 9 Sterile Non-:		1,295.00	USD	140.00	HUN		
SCM0000010	GLOVE	000000000000030013		4,625.00	USD	500.00	HUN	0000000001	12
Medical Supply	Gloves	Glove, Housekeeping Small 12							
		Total for Glove, Housekeeping Small 12":		4,625.00	USD	500.00	HUN		
SCM0000010	GLOVE	000000000000030014		1,835.00	USD	500.00	DOZ	0000000001	13

PO Dates Included: 07/01/1993 Thru 07/25/2012
PO Business Unit: US015--PLEASANTON HEALTH
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
Medical Supply	Gloves	Glove, Housekeeping Medium 1							
		Total for Glove, Housekeeping Medium 12":		1,835.00	USD	500.00	DOZ		
SCM0000010	GLOVE	000000000000030016		2,300.00	USD	500.00	DOZ	0000000001	15
Medical Supply	Gloves	Glove, Housekeeping Large 12							
		Total for Glove, Housekeeping Large 12":		2,300.00	USD	500.00	DOZ		
SCM0000010	GLOVE	000000000000030017		2,300.00	USD	500.00	DOZ	0000000001	16
Medical Supply	Gloves	Glove, Housekeeping Extra La							
		Total for Glove, Housekeeping Extra Larg:		2,300.00	USD	500.00	DOZ		
SCM0000010	GLOVE	000000000000030018		1,435.00	USD	500.00	DOZ	0000000001	17
Medical Supply	Gloves	Glove, Utility Small							
		Total for Glove, Utility Small:		1,435.00	USD	500.00	DOZ		
SCM0000010	GLOVE	000000000000030019		1,435.00	USD	500.00	DOZ	0000000001	18
Medical Supply	Gloves	Glove, Utility Medium							
		Total for Glove, Utility Medium:		1,435.00	USD	500.00	DOZ		
SCM0000010	GLOVE	000000000000030020		1,435.00	USD	500.00	DOZ	0000000001	19
Medical Supply	Gloves	Glove, Utility Large							
		Total for Glove, Utility Large:		1,435.00	USD	500.00	DOZ		
SCM0000010	GLOVE	000000000000030021		1,200.00	USD	500.00	DOZ	0000000001	20
Medical Supply	Gloves	Glove, Utility Extra Large							
		Total for Glove, Utility Extra Large:		1,200.00	USD	500.00	DOZ		
		Total for Category Gloves:		60,134.40	USD				
SCM0000010	IDBND	000000000000030030		7,150.00	USD	500.00	HUN	0000000001	23
Medical Supply	Identification Bands	ID Bracelet Imprinter Self A							
		Total for ID Bracelet Imprinter Self Adh:		7,150.00	USD	500.00	HUN		

PO Dates Included: 07/01/1993 Thru 07/25/2012
PO Business Unit: US015--PLEASANTON HEALTH
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
SCM0000010 Medical Supply	IDBND Identification Bands	000000000000030031 ID Bracelet Insert Self Adhe		2,175.00	USD	500.00	HUN	0000000001	24
		Total for ID Bracelet Insert Self Adhesi:		2,175.00	USD	500.00	HUN		
SCM0000010 Medical Supply	IDBND Identification Bands	000000000000030032 ID Band Mother Infant 2-Part		9,375.00	USD	500.00	HUN	0000000001	25
		Total for ID Band Mother Infant 2-Part I:		9,375.00	USD	500.00	HUN		
SCM0000010 Medical Supply	IDBND Identification Bands	000000000000030033 ID Band Mother-Infant 3 Part		490.00	USD	500.00	EA	0000000001	26
		Total for ID Band Mother-Infant 3 Part:		490.00	USD	500.00	EA		
		Total for Category Identification Bands:		19,190.00	USD				
SCM0000010 Medical Supply	NURSE Nursing Supplies	000000000000030027 Pillow Disposable Large Non		874.00	USD	200.00	EA	0000000001	21
		Total for Pillow Disposable Large Non-a:		874.00	USD	200.00	EA		
SCM0000010 Medical Supply	NURSE Nursing Supplies	000000000000030028 Pillow Disposable Small Non		690.00	USD	200.00	EA	0000000001	22
		Total for Pillow Disposable Small Non-a:		690.00	USD	200.00	EA		
		Total for Category Nursing Supplies:		1,564.00	USD				
SCM0000010 Medical Supply	THERM Thermometers	000000000000030015 Sheaths Sterile		1,615.00	USD	500.00	HUN	0000000001	14
		Total for Sheaths Sterile:		1,615.00	USD	500.00	HUN		
		Total for Category Thermometers:		1,615.00	USD				

PO Dates Included: 07/01/1993 Thru 07/25/2012
PO Business Unit: US015--PLEASANTON HEALTH
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
		Total for Vendor Medical Supply:		82,503.40	USD				
SCM0000011 Pay Less Medical	EQPMT Equipment - Examination	000000000000030036 Table Examination		4,392.00	USD	8.00	EA	0000000005	1
		Total for Table Examination:		4,392.00	USD	8.00	EA		
		Total for Category Equipment - Examination:		4,392.00	USD				
SCM0000011 Pay Less Medical	EQPRM Equipment - Patient Room	000000000000030037 Bed, Hospital Patient Room		7,935.00	USD	5.00	EA	0000000003	1
		Total for Bed, Hospital Patient Room:		7,935.00	USD	5.00	EA		
		Total for Category Equipment - Patient Room:		7,935.00	USD				
SCM0000011 Pay Less Medical	NURSE Nursing Supplies	000000000000030034 Pacemaker Adj-Pace Adj-Volta		716.25	USD	5.00	EA	0000000002	1
SCM0000011 Pay Less Medical	NURSE Nursing Supplies	000000000000030034 Pacemaker Adj-Pace Adj-Volta		286.50	USD	2.00	EA	0000000004	1
		Total for Pacemaker Adj-Pace Adj-Voltage:		1,002.75	USD	7.00	EA		
SCM0000011 Pay Less Medical	NURSE Nursing Supplies	000000000000030040 Pump Enteral Auto Priming		429.75	USD	3.00	EA	0000000002	2
		Total for Pump Enteral Auto Priming:		429.75	USD	3.00	EA		
SCM0000011 Pay Less Medical	NURSE Nursing Supplies	000000000000030041 Pump, Enteral Pediatric		465.00	USD	3.00	EA	0000000002	3
		Total for Pump, Enteral Pediatric:		465.00	USD	3.00	EA		
		Total for Category Nursing Supplies:		1,897.50	USD				
		Total for Vendor Pay Less Medical:		14,224.50	USD				

PO Dates Included: 07/01/1993 Thru 07/25/2012
PO Business Unit: US015--PLEASANTON HEALTH
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
USA0000065 Premier Health Care Services	SERVICES Services	0000000 Clinic Nurse		53,560.00	USD	824.00	MHR	0000000008	1
		Total for Clinic Nurse:		53,560.00	USD	824.00	MHR		
		Total for Category Services:		53,560.00	USD				
		Total for Vendor Premier Health Care Services:		53,560.00	USD				
USA0000066 MedWorks, Inc	SERVICES Services	0000000 Software Programmer		48,103.20	USD	1,068.96	MHR	0000000007	1
		Total for Software Programmer:		48,103.20	USD	1,068.96	MHR		
		Total for Category Services:		48,103.20	USD				
		Total for Vendor MedWorks, Inc:		48,103.20	USD				
		Total for Business Unit PLEASANTON HEALTH:		198,830.60	USD				

PO Dates Included: 07/01/1993 Thru 07/25/2012
PO Business Unit: US100--US100 OPERATIONS
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
USA0000011 East Bay Office Supplies	SUPPLIES Supplies	0000000 Special Request item		873.00	USD	12.00	EA	0000000004	2
		Total for Special Request item:		873.00	USD	12.00	EA		
USA0000011 East Bay Office Supplies	SUPPLIES Supplies	EX2007 White Board, 3 x 4		325.00	USD	5.00	EA	0000000002	1
USA0000011 East Bay Office Supplies	SUPPLIES Supplies	EX2007 White Board, 3 x 4		130.00	USD	2.00	EA	0000000003	1
		Total for White Board, 3 x 4:		455.00	USD	7.00	EA		
USA0000011 East Bay Office Supplies	SUPPLIES Supplies	EX2008 Whiteboard, 5 x 8		247.70	USD	2.00	EA	0000000003	2
USA0000011 East Bay Office Supplies	SUPPLIES Supplies	EX2008 Whiteboard, 5 x 8		2,477.00	USD	20.00	EA	0000000004	1
USA0000011 East Bay Office Supplies	SUPPLIES Supplies	EX2008 Whiteboard, 5 x 8		619.25	USD	5.00	EA	0000000002	2
		Total for Whiteboard, 5 x 8:		3,343.95	USD	27.00	EA		
		Total for Category Supplies:		4,671.95	USD				
		Total for Vendor East Bay Office Supplies:		4,671.95	USD				
		Total for Business Unit US100 OPERATIONS:		4,671.95	USD				

PO Dates Included: 07/01/1993 Thru 07/25/2012
PO Business Unit: US200--CRMCO APPLIANCES
Suppli: All
Category: All

Suppli/ Name	Category/ Descr	Item Id/ Descr	Mfg Item Id/ Manufacturer ID	Extended Price	Curr	Order Qty	UOM	PO ID	Line
SCM0000007 Consignment, Inc.	KITCHEN APPL Kitchen Appliances	10001 Refrigerator, Shelves		1.00	USD	1.00	EA	0000000001	1
		Total for Refrigerator, Shelves:		1.00	USD	1.00	EA		
		Total for Category Kitchen Appliances:		1.00	USD				
		Total for Vendor Consignment, Inc.:		1.00	USD				
		Total for Business Unit CRMCO APPLIANCES:		1.00	USD				

End of Report

Report ID: **POCNT200**	**PeopleSoft Purchasing**	**Page** **1**
Operator ID: **VP1**		**Run Date** **05/07/2013**
Run Control: **EDW**	**CONTRACT REPORT**	**Run Time** **03:18:32**

Set ID: SHARE
Suppliers Include SCM0000002
Contracts Included: 0000000000000000000000009 **thru** 0000000000000000000000011
Categories Included: All Categories
Master Contracts Included: All Master Contracts

Supplier **SCM0000002 CAMPER'S WAREHOUSE**

Contract ID	Contract Description
0000000000000000000000010	**Camping equipment**

Date Begin	Date End	Curr	Rate Type	Rate Date	MC PO	Maximum	Released	Status	Adjus Supp	Tax Exempt ID	Open Item	Total PO
07/10/2000	06/30/2015	USD	CRRNT	PO Date	Y	20,000.00	0.00	Approved	N		N	0

Contract Lines:

Line #	Supplier Item	Category	Min/Order Qty	Min/Order Amt	Max/Contract Qty	Max/Contract Amt	UOM	Ship To	Price Date	Price Qty	Qty Type
1	10049 Air Mattress, Double	CAMPING	1	0.00	0	0.00	N	N	PO	Line	C.O.Q.

Adjustments: Sum All Adjustments

Seq	Ship To	Min Qty	Max Qty	UOM	Method	Adjust Percent	Adjust Amount	Adjust Rules
1		1	999999999.9999	EA	Amt		-10.00000	

Line #	Supplier Item	Category	Min/Order Qty	Min/Order Amt	Max/Contract Qty	Max/Contract Amt	UOM	Ship To	Price Date	Price Qty	Qty Type
2	10050 Airbed, Queen	CAMPING	1	0.00	0	0.00	N	N	PO	Line	C.O.Q.

Adjustments: Sum All Adjustments

Seq	Ship To	Min Qty	Max Qty	UOM	Method	Adjust Percent	Adjust Amount	Adjust Rules
1		1	999999999.9999	EA	Amt	-29.41%	-5.00000	

CONTRACT REPORT

Set ID: SHARE
Suppliers Include SCM0000002
Contracts Included: 0000000000000000000000009 **thru** 0000000000000000000000011
Categories Included: All Categories
Master Contracts Included: All Master Contracts

Supplier **SCM0000002 CAMPER'S WAREHOUSE**

Contract ID	Contract Description
0000000000000000000000010	**Camping equipment**

Date Begin	End	Curr	Rate Type	Rate Date	MC PO	Maximum	Released	Status	Adjus Supp	Tax Exempt ID	Open Item	Total PO
07/10/2000	06/30/2015	USD	CRRNT	PO Date	Y	20,000.00	0.00	Approved	N		N	0

Contract Lines:

Line #	Supplier Item	Category	Min/Order Qty	Min/Order Amt	Max/Contract Qty	Max/Contract Amt	UOM	Ship To	Price Date	Price Qty	Qty Type
3	10051 Air Bed with Pump	CAMPING	1	0.00	0	0.00	N	N	PO	Line	C.O.Q.

Adjustments: Sum All Adjustments

Seq	Ship To	Min Qty	Max Qty	UOM	Method	Adjust Percent	Adjust Amount	Adjust Rules
1		1	50	EA	Pct	-15.00%	-2.25000	
1		51	999999999.9999		Pct	-25.00%	-3.75000	

Line #	Supplier Item	Category	Min/Order Qty	Min/Order Amt	Max/Contract Qty	Max/Contract Amt	UOM	Ship To	Price Date	Price Qty	Qty Type
4	10052 Aluminum Pots/Pans	CAMPING	1	0.00	0	0.00	N	N	PO	Line	C.O.Q.

Adjustments: Sum All Adjustments

Seq	Ship To	Min Qty	Max Qty	UOM	Method	Adjust Percent	Adjust Amount	Adjust Rules
1		1	999999999.9999	EA	Pct	-10.00%	-3.00000	

Set ID: SHARE
Suppliers Include SCM0000002
Contracts Included: 0000000000000000000000009 **thru** 0000000000000000000000011
Categories Included: All Categories
Master Contracts Included: All Master Contracts

Supplier **SCM0000002 CAMPER'S WAREHOUSE**

Contract ID	Contract Description
0000000000000000000000010	**Camping equipment**

Date Begin	Date End	Curr	Rate Type	Rate Date	MC PO	Maximum	Released	Status	Adjus Supp	Tax Exempt ID	Open Item	Total PO
07/10/2000	06/30/2015	USD	CRRNT	PO Date	Y	20,000.00	0.00	Approved	N		N	0

Contract Lines:

Line #	Supplier Item	Category	Min/Order Qty	Min/Order Amt	Max/Contract Qty	Max/Contract Amt	UOM	Ship To	Price Date	Price Qty	Qty Type
5	10053 Aluminum Pressure Cooker	CAMPING	1	0.00	0	0.00	N	N	PO	Line	C.O.Q.

Adjustments: Sum All Adjustments

Seq	Ship To	Min Qty	Max Qty	UOM	Method	Adjust Percent	Adjust Amount	Adjust Rules
1		1	50	EA	Pct	-5.00%	-0.90000	
1		51	99		Pct	-10.00%	-1.80000	

CONTRACT

US001 NEW YORK OPERATIONS

144 North Street
New York NY 10168
USA

Dispatch via Print

Contract ID			Page
0000000000000000000000016			1 of 3
Contract Dates	**Currency**	**Rate Type**	**Rate Date**
04/17/2001 to	USD	CRRNT	PO Date
Description:		**Contract Maximum**	
		0.00	
Allow Multicurrency PO			
Purchase Order Business Unit		**PO_ID**	
US001		0000000035	

Supplier SCM0000001
BIKE SHOP
123 MAIN ST.
ANY TOWN CA 95120
USA

Tax Exempt? N Tax Exempt ID:

Contract Lines:

				Minimum Order		Maximum / Open	
Line #	**Supplier Item**	**Item Desc**	**UOM**	**Qty**	**Amt**	**Qty**	**Amt**
1		Long Sleeve T-Shirt, Men's	EA	1.00	0.00	0.00	0.00
	Pricing Agreement:	Pricing Date:	PO Date				
		Pricing Quantity:	PO Date				
		Quantity Type:	Current Order Quantity				
2		Switchback Mountain Biking Shorts, Men's	EA	1.00	0.00	0.00	0.00
	Pricing Agreement:	Pricing Date:	PO Date				
		Pricing Quantity:	PO Date				
		Quantity Type:	Current Order Quantity				

Final = The price is final after adjustments
Hard = Apply adjustments regardless of other adjustments
Skip = Skip adjustments if any other adjustments have been applied

Unauthorized

CONTRACT

US001 NEW YORK OPERATIONS

144 North Street
New York NY 10168
USA

Dispatch via Print

Contract ID			Page
0000000000000000000000032			2 of 3
Contract Dates	**Currency**	**Rate Type**	**Rate Date**
04/12/2006 to 04/30/2015	USD	CRRNT	PO Date
Description:		**Contract Maximum**	
		1,000,000.00	
Allow Multicurrency PO			
Allow Open Item Reference			

Supplier SCM0000001
BIKE SHOP
123 MAIN ST.
ANY TOWN CA 95120
USA

Tax Exempt? N Tax Exempt ID:

Contract Lines:

Line #	**Supplier Item**	**Item Desc**	**UOM**	**Minimum Order Qty**	**Minimum Order Amt**	**Maximum / Open Qty**	**Maximum / Open Amt**
1		Long Sleeve T-Shirt, Mens	EA	1.00	0.00	0.00	0.00

Pricing Agreement:
Pricing Date: PO Date
Pricing Quantity: PO Date
Quantity Type: Current Order Quantity

Line #	**Supplier Item**	**Item Desc**	**UOM**	**Minimum Order Qty**	**Minimum Order Amt**	**Maximum / Open Qty**	**Maximum / Open Amt**
2		Switchback Mountain Biking Shorts, Men's	EA	1.00	0.00	0.00	0.00

Pricing Agreement:
Use Supplier Price UOM Price Adjustment
Use Supplier Price Ship To Adjustmen
Before Contract Adjustments
Pricing Date: PO Date
Pricing Quantity: PO Date
Quantity Type: Current Order Quantity

Adjustments: Sum All Adjustments

Seq	Ship To	Min Qty	Max Qty	UOM	Method	Adj Pct	Adj Amount	Adj Price	Adj Rules
1		2.00	4.00	EA	Pct	-5.00%	-1.50	28.50000	
1		5.00	9.00		Pct	-7.50%	-2.25	27.75000	
1		10.00	999999999.99		Pct	-10.00%	-3.00	27.00000	

Line #	**Supplier Item**	**Item Desc**	**UOM**	**Minimum Order Qty**	**Minimum Order Amt**	**Maximum / Open Qty**	**Maximum / Open Amt**
3		Switchback Mt. Biking Shorts, Women's	EA	1.00	0.00	0.00	0.00

Pricing Agreement:
Use Supplier Price UOM Price Adjustment
Use Supplier Price Ship To Adjustmen
Before Contract Adjustments
Pricing Date: PO Date
Pricing Quantity: PO Date
Quantity Type: Current Order Quantity

Adjustments: Sum All Adjustments

Seq	Ship To	UOM	Method	Adj Pct	Adj Amount	Adj Price	Adj Rules
1			Pct	-5.00%	-1.00	19.00000	

Line #	**Supplier Item**	**Item Desc**	**UOM**	**Minimum Order Qty**	**Minimum Order Amt**	**Maximum / Open Qty**	**Maximum / Open Amt**
4		Pro5500 Road Helmet	EA	1.00	0.00	0.00	0.00

Pricing Agreement:
Use Supplier Price UOM Price Adjustment
Use Supplier Price Ship To Adjustmen
Before Contract Adjustments
Pricing Date: PO Date
Pricing Quantity: PO Date
Quantity Type: Current Order Quantity

Adjustments: Sum All Adjustments

Seq	Ship To	UOM	Method	Adj Pct	Adj Amount	Adj Price	Adj Rules
1	US005		Pct	-5.00%	-1.48	28.02500	

Final = The price is final after adjustments
Hard = Apply adjustments regardless of other adjustments
Skip = Skip adjustments if any other adjustments have been applied

Unauthorized

CONTRACT

US001 NEW YORK OPERATIONS

144 North Street
New York NY 10168
USA

Dispatch via Print

Contract ID			Page
000000000000000000000032			3 of 3
Contract Dates	**Currency**	**Rate Type**	**Rate Date**
04/12/2006 to 04/30/2015	USD	CRRNT	PO Date
Description:		**Contract Maximum**	
		1,000,000.00	
Allow Multicurrency PO			
Allow Open Item Reference			

Supplier SCM0000001
BIKE SHOP
123 MAIN ST.
ANY TOWN CA 95120
USA

Tax Exempt? N Tax Exempt ID:

Contract Lines:

				Minimum Order		Maximum / Open	
Line #	**Supplier Item**	**Item Desc**	**UOM**	**Qty**	**Amt**	**Qty**	**Amt**
5		AT9090 Altimeter	EA	1.00	0.00	0.00	0.00

Pricing Agreement:
Pricing Date: PO Date
Pricing Quantity: PO Date
Quantity Type: Current Order Quantity

6		Adhoc Item	EA	0.00	0.00	0.00	0.00

Pricing Agreement:
Pricing Date: Due Date
Pricing Quantity: Due Date
Quantity Type: Current Order Quantity

Adjustments: Sum All Adjustments

Contract Base Pricing 50.00000 EA MAIN

Seq	Ship To	Method	Adj Pct	Adj Amount	Adj Price	Adj Rules
1		Pct	-5.00%	-2.50	47.50000	

Open Adjustments: Sum All Adjustments

Seq	Ship To	Method	Adj Pct	Adj Rules
1	US005	Pct	-0.50%	

Contract Categories:

Line #	**Category Desc**	**Maximum Amount**
1	All Items	

Adjustments: Sum All Adjustments

Seq	Ship To	Method	Adj Pct	Adj Rules
1		Pct	-2.50%	

Final = The price is final after adjustments
Hard = Apply adjustments regardless of other adjustments
Skip = Skip adjustments if any other adjustments have been applied

Unauthorized

Line Grouping Spending Report

Event Business Unit: US001
Event ID: COMPUTERS Round: 1 Version: 1

Line Grouping ID: COMPUTER_BUNDLE
SetID: SHARE
Document Type: CNT Document ID: 0000000000000000000000050
Supplier ID: USA0000010
Buyer ID: CROTH

Item ID	Description	Quantity Awarded	UOM	Quantity Released	Remaining Quantity	Amount Awarded	Currency	Amount Released	Remaining Amount
DSS_KEYBOARD	Wireless Compact Keyboard	187.00	EA	5.00	182.00	8415.000	USD	225.000	8190.000
DSS_MOUSE	Wireless Optical Notebook Mouse; 3 button	187.00	EA	5.00	182.00	0.000	USD	0.000	0.000
DSS_LAPTOP_PC	Laptop Notebook PC; Wireless; DVD +/- RW	187.00	EA	5.00	182.00	302940.000	USD	8100.000	294840.000
DSS_MONITOR_17	17 inch LCD Display Computer Monitor; Analog/Digital,	187.00	EA	5.00	182.00	43945.000	USD	1175.000	42770.000
		748.00		20.00	728.00	355300.00		9500.00	345800.00

SELECTION CRITERIA

User ID:	DVP1		
Run Control ID:	eLandCost		
Inventory Business Unit:	US008		
Date Range:	07/01/2000	Thru	07/18/2012
Item Range:	All		
Supplier I			
Supplier Nam			
Unit/Total Cost:	Total Cost		
Tolerance Level:	None Specified		

Inventory Business Unit: US008 COLORADO BIKE MFG/OUTDOOR
Currency USD

Item: FR7001 Bike Frame, Steel

Supplie GBR0000004 OXFORD-IT-001

PO Number: ERV1 Received Quantity: 10.0000

Cost Element	Estimate	Standard	PPV	% PPV
104 Frames	1,000.00000	3.69000	-996.31000	-99.63
600 Freight	94.12000	0.00000	-94.12000	-100.00
603 Misc	44.53000	0.00000	-44.53000	-100.00
PO Total:	1,138.65000	3.69000	-1,134.96000	-99.68
Supplier Tota	1,138.65000	3.69000	-1,134.96000	-99.68
Item Total:	1,138.65000	3.69000	-1,134.96000	-99.68

Item: FR7002 Bike Frame, Aluminium

Supplie GBR0000004 OXFORD-IT-001

PO Number: ERV1 Received Quantity: 10.0000

Cost Element	Estimate	Standard	PPV	% PPV
102 Wheels	1,050.00000	0.00000	-1,050.00000	-100.00
104 Frames	0.00000	4.69200	4.69200	100.00
600 Freight	65.88000	0.00000	-65.88000	-100.00
603 Misc	44.53000	0.00000	-44.53000	-100.00
PO Total:	1,160.41000	4.69200	-1,155.71800	-99.60
Supplier Tota	1,160.41000	4.69200	-1,155.71800	-99.60
Item Total:	1,160.41000	4.69200	-1,155.71800	-99.60

Inventory Business Unit: US008 COLORADO BIKE MFG/OUTDOOR
Currency USD

Item: LT5002 Wheel Tire, 700x23

Supplie SCM0000004 ERNIE'S-001

PO Number: 0000000013 Received Quantity: 500.0000

Cost Element	Estimate	Standard	PPV	% PPV
102 Wheels	6,125.00000	1,462.00000	-4,663.00000	-76.13
PO Total:	6,125.00000	1,462.00000	-4,663.00000	-76.13

PO Number: 0000000090 Received Quantity: 100.0000

Cost Element	Estimate	Standard	PPV	% PPV
100 Mat'l	1,225.00000	0.00000	-1,225.00000	-100.00
102 Wheels	0.00000	292.40000	292.40000	100.00
PO Total:	1,225.00000	292.40000	-932.60000	-76.13
Supplier Tota	7,350.00000	1,754.40000	-5,595.60000	-76.13
Item Total:	7,350.00000	1,754.40000	-5,595.60000	-76.13

Item: SR1001 Omega 500 Touring Bike

Supplie SCM0000001 BIKE-001

PO Number: 0000000225 Received Quantity: 100.0000

Cost Element	Estimate	Standard	PPV	% PPV
100 Mat'l	110,000.00000	4,538.00000	-105,462.00000	-95.87
101 Gears	0.00000	5,309.71000	5,309.71000	100.00
102 Wheels	0.00000	3,843.92000	3,843.92000	100.00
103 Brakes	0.00000	3,618.45000	3,618.45000	100.00
104 Frames	0.00000	2,110.52000	2,110.52000	100.00
600 Freight	0.00000	45.00000	45.00000	100.00

Inventory Business Unit: US008 COLORADO BIKE MFG/OUTDOOR
Currency USD

PO Total:	110,000.00000	19,465.60000	-90,534.40000	-82.30
Supplier Tota	110,000.00000	19,465.60000	-90,534.40000	-82.30
Item Total:	110,000.00000	19,465.60000	-90,534.40000	-82.30

End of Report

PeopleSoft Financials

Report ID: POCNT510

GPO MANUFACTURER PURCHASES - NO DISTRIBUTOR MARKUP

Run Date 07/23/2012

Run Time 17:11:46

Set ID: SHR03

GPO: NAT

GPO Contract Number: NW1000

Manufacturer ID: ASIND

Contract Begin Date: 10/01/2001

Contract End Date: 09/30/2012

Currency: USD

Distributor ID: 0000000001 Medical Supply

Item	Description	Category	Mfr Item	Qty Purchased	UOM	Amount
000000000000030042	Scissors, Bandage 4.5 in	INSTRUMENTS	BC860R	20.0000	EA	278.0000
000000000000030043	Scissors, Bandage 5.5 in	INSTRUMENTS	BC861R	10.0000	EA	61.9000
000000000000030044	Scissors, Bandage 7.0 in	INSTRUMENTS	BC862R	10.0000	EA	78.6000
				Category Total:		418.5000
				Distributor Total:		418.5000
				GPO Contract Total:		418.5000

End of Report

SetID: SHR03
GPO: NAT Nationwide

Manufacturer: ASIND AS Industries **Currency:** USD
GPO Contract Number: NW1000 **Contract Begin Date:** 10/01/2001 **Contract End Date:** 09/30/2012

Distributor:		Category	Amount
0000000001	Medical Supply	INSTRUMENTS	278.00
		Distributor Total:	418.50
		GPO Contract Total:	418.50
		Manufacturer Total:	418.50
		GPO Total:	418.50

Purchase Order

US001 NEW YORK OPERATIONS

144 North Street
New York NY 10168
United States

Supplier: SCM0000001
BIKE SHOP
123 MAIN ST.
ANY TOWN CA 95120

Dispatch via Print

Purchase Order	Date	Revision	Page
US001-0000000242	07/27/2012		1

Payment Terms	Freight Terms	Ship Via
Net 30	Destination	Common

Buyer	Phone	Currency
Kenneth Schumacher	555-555-5555	USD

Ship To: US001
144 North Street
New York NY 10168
United States

Bill To: 144 North Street
New York NY 10168
United States

Tax Exempt? N **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	Mountain Bike Gloves, Women's		50.00	EA	10.00	500.00	07/30/2012

Schedule Total 500.00

Item Total 10010 500.00

Total PO Amount 500.00

Authorized Signature

PeopleSoft Financials

Report ID: POCNT505

GPO DISTRIBUTOR PRICE EXCEPTION

Run Date 07/23/2012

Run Time 13:59:43

Setid: SHR03

Manufacturer ID: ASIND

GPO ID: NAT

GPO Contract Number: NW1000

Manufacturer Currency: USD

Distributor ID: 0000000001 Medical Supply

Markup %: 5.0000

Category: INSTRUMENTS

Item	Description	UOM	Manufacturer Price	Distributor Price	Actual Markup %
000000000000030042	Scissors, Bandage 4.5 in	EA	13.9000	14.6000	5.0360
000000000000030043	Scissors, Bandage 5.5 in	EA	6.1900	6.5000	5.0081
000000000000030044	Scissors, Bandage 7.0 in	EA	7.8600	8.2500	4.9618

Date Range: 05/05/2008 thru 05/29/2013
Business Unit: EGV05 EDUC & GVT - BU 5

Item ID/ Item Description	Dept ID/ Dept Description	PO ID	Line	Supplier	Mfg Name	Mfg Item ID	Quantity	UOM	Price	Extended Price	CUR
15020 Alkaline Battery, D	41000 Engineering	PI-PO012	1.00	MEDICAL-001			100.0	EA	1.50	150.00	USD
		Total For Department 41000 Engineering					**100.0**			**150.00**	**USD**
	42000 Manufacturing Support	PI-PO012	1.00	MEDICAL-001			100.0	EA	1.50	150.00	USD
		Total For Department 42000 Manufacturing Support					**100.0**			**150.00**	**USD**
	90210 Biology Department	PI-PO031	1.00	MEDICAL-001			12000.0	EA	1.50	18000.00	USD
		Total For Department 90210 Biology Department					**12000.0**			**18000.00**	**USD**
		Item Totals For Business Unit EGV05 EDUC & GVT - BU 5					**12200.0**			**18300.00**	**USD**

Date Range: 05/05/2008 thru 05/29/2013
Business Unit: EGV05 EDUC & GVT - BU 5

Item ID/ Item Description	Dept ID/ Dept Description	PO ID	Line	Supplier	Mfg Name	Mfg Item ID	Quantity	UOM	Price	Extended Price	CUR
15025 Medical Day Tripper First	42000 Manufacturing Support	PI-PO012	2.00	MEDICAL-001			100.0	EA	15.00	1500.00	USD
		Total For Department 42000 Manufacturing Support					**100.0**			**1500.00**	**USD**
	90200 School of Medicine	PI-PO032	1.00	MEDICAL-001			1120.0	EA	15.00	16800.00	USD
		Total For Department 90200 School of Medicine					**1120.0**			**16800.00**	**USD**
	90210 Biology Department	PI-PO031	2.00	MEDICAL-001			11200.0	EA	15.00	168000.00	USD
		Total For Department 90210 Biology Department					**11200.0**			**168000.00**	**USD**
		Item Totals For Business Unit EGV05 EDUC & GVT - BU 5					**12420.0**			**186300.00**	**USD**

Date Range: 05/05/2008 thru 05/29/2013
Business Unit: EGV05 EDUC & GVT - BU 5

Item ID/ Item Description	Dept ID/ Dept Description	PO ID	Line	Supplier	Mfg Name	Mfg Item ID	Quantity	UOM	Price	Extended Price	CUR
USA-05 Memory Circuit Board, 128 MB	42000 Manufacturing Support	PI-PO061	1.00	MEDICAL-001			10.0	EA	275.00	2750.00	USD
		Total For Department 42000 Manufacturing Support					**10.0**			**2750.00**	**USD**
		Item Totals For Business Unit EGV05 EDUC & GVT - BU 5					**10.0**			**2750.00**	**USD**

End of Report

Report ID :	**POROL001**	**PeopleSoft Purchasing**	**Page :** **1**
Operator ID :	**DVP1**		**Run Date** **07/27/2012**
Run Control :	**OPEN**	**OPEN PURCHASE ORDER REPORT - OPEN PO LOOKUP**	**Run Time** **15:18:43**
Budget Date:	**01/01/1900 To: 12/31/2099**		

PO BU	Purchase Order	Line/Sch/Dist	Orig Qty	Qty Remain	Orig Encumb	Encumb Remain	Currency	Orig Encumb Base	Encumb Remain Base	Base Currency	Item Description
US001	GTINPO	DATE: 02/17/2012		Supplier: USA0000002		NAME: EB.TRAVEL-001			BUYER: Kenneth Schumacher		
		1 1 1	10.00	10.00	200.00	200.00	USD	200.00	200.00	USD	Sidepocket Short's, Women's

Distrib Type	GL BU	Account	Alt Acct	Oper Unit	Fund	Department	Program	Class	Bud Ref	Product	Project
Expense	US005	212020				11000					

Ledger Group	GL BU	Account	Alt Acct	Oper Unit	Fund	Department	Program	Class	Bud Ref	Product	Project
DETAIL	US005	696600									

PO TOTAL	200.00
US005 PURCHASE BUSINESS UNIT TOTAL	200.00
Report Total	200.00

End of Report

Report ID :	POROL002	PeopleSoft Purchasing		Page:	1
Operator ID :	VP1	PURCHASE ORDER ROLLOVER ACTIVITY REPORT		Run Date :	07/27/2012
Run Control :	MARK			Run Time :	16:56:39
PO BU	US001			Roll Status:	Rolled

Purchase Order	Line	Sch	Dist	Orig Qty	Qty Remain	Orig Encumb	Encumb Remain	Currency	Orig Encumb Base	Encumb Remain Base	Base Currency	Item Description
0000000280	DATE: 01/01/2010			Supplier: SCM0000001			NAME BIKE-001			BUYER:	Kenneth Schumacher	
	1	1	2	10.00	0.00	200.00	0.00	USD	200.00	0.00	USD	Long Sleeve Biking

Distrib Type	GL BU	Account	Alt Acct	Oper Unit	Fund	Department	Program	Class	Bud Ref	Product	Project
Expense	US005	650000				42000					

Ledger Group	GL BU	Account	Alt Acct	Oper Unit	Fund	Department	Program	Class	Bud Ref	Product	Project
DETAIL	US005	696600									

MMPO03A

Line	Sch	Dist	Orig Qty	Qty Remain	Orig Encumb	Encumb Remain	Currency	Orig Encumb Base	Encumb Remain Base	Base Currency	Item Description
1	1	2	10.00	10.00	200.00	200.00	USD	200.00	200.00	USD	Long Sleeve Biking Jersey, Men's

Distrib Type	GL BU	Account	Alt Acct	Oper Unit	Fund	Department	Program	Class	Bud Ref	Product	Project
Expense	US005	500000				14000					

Ledger Group	GL BU	Account	Alt Acct	Oper Unit	Fund	Department	Program	Class	Bud Ref	Product	Project
DETAIL	US005	696600									

MMPO03A

Line	Sch	Dist	Orig Qty	Qty Remain	Orig Encumb	Encumb Remain	Currency	Orig Encumb Base	Encumb Remain Base	Base Currency	Item Description
3	1	2	10.00	10.00	170.00	170.00	USD	170.00	170.00	USD	Long Sleeve T-Shirt, Womens

Distrib Type	GL BU	Account	Alt Acct	Oper Unit	Fund	Department	Program	Class	Bud Ref	Product	Project
Expense	US005	500000				14000				MMEDIA	

Ledger Group	GL BU	Account	Alt Acct	Oper Unit	Fund	Department	Program	Class	Bud Ref	Product	Project
DETAIL	US005	696600									

MMPO03A

Line	Sch	Dist	Orig Qty	Qty Remain	Orig Encumb	Encumb Remain	Currency	Orig Encumb Base	Encumb Remain Base	Base Currency	Item Description
4	1	2	10.00	10.00	100.00	100.00	USD	100.00	100.00	USD	POLINE4

Distrib Type	GL BU	Account	Alt Acct	Oper Unit	Fund	Department	Program	Class	Bud Ref	Product	Project
Expense	US005	500000				14000					

Ledger Group	GL BU	Account	Alt Acct	Oper Unit	Fund	Department	Program	Class	Bud Ref	Product	Project
DETAIL	US005	696600									

MMPO25A

Line	Sch	Dist	Orig Qty	Qty Remain	Orig Encumb	Encumb Remain	Currency	Orig Encumb Base	Encumb Remain Base	Base Currency	Item Description
1	1	3	10.00		200.00		USD	200.00		USD	Long Sleeve Biking Jersey, Men's

Purchase Order	Line/Sch/Dist	Orig Qty	Qty Remain	Orig Encumb	Encumb Remain	Currency	Orig Encumb Base	Encumb Remain Base	Base Currency	Item Description
			10.00		200.00			200.00		

Distrib Type	GL BU	Account	Alt Acct	Oper Unit	Fund	Department	Program	Class	Bud Ref	Product	Project
Expense	US005	650000				14000					

Ledger Group	GL BU	Account	Alt Acct	Oper Unit	Fund	Department	Program	Class	Bud Ref	Product	Project
DETAIL	US005	696600									

MMPO25A

Purchase Order	Line/Sch/Dist	Orig Qty	Qty Remain	Orig Encumb	Encumb Remain	Currency	Orig Encumb Base	Encumb Remain Base	Base Currency	Item Description
	2 1 3	10.00	10.00	140.00	140.00	USD	140.00	140.00	USD	Long Sleeve T-Shirt, Mens

Distrib Type	GL BU	Account	Alt Acct	Oper Unit	Fund	Department	Program	Class	Bud Ref	Product	Project
Expense	US005	650000				14000				ALLPRD	

Ledger Group	GL BU	Account	Alt Acct	Oper Unit	Fund	Department	Program	Class	Bud Ref	Product	Project
DETAIL	US005	696600									

MMPO25A

Purchase Order	Line/Sch/Dist	Orig Qty	Qty Remain	Orig Encumb	Encumb Remain	Currency	Orig Encumb Base	Encumb Remain Base	Base Currency	Item Description
	3 1 2	10.00	10.00	170.00	170.00	USD	170.00	170.00	USD	Long Sleeve T-Shirt, Womens

Distrib Type	GL BU	Account	Alt Acct	Oper Unit	Fund	Department	Program	Class	Bud Ref	Product	Project
Expense	US005	650000				42000				MMEDIA	

Ledger Group	GL BU	Account	Alt Acct	Oper Unit	Fund	Department	Program	Class	Bud Ref	Product	Project
DETAIL	US005	696600									

MMPO25A

Purchase Order	Line/Sch/Dist	Orig Qty	Qty Remain	Orig Encumb	Encumb Remain	Currency	Orig Encumb Base	Encumb Remain Base	Base Currency	Item Description
	4 1 2	10.00	10.00	100.00	100.00	USD	100.00	100.00	USD	POLINE4

Distrib Type	GL BU	Account	Alt Acct	Oper Unit	Fund	Department	Program	Class	Bud Ref	Product	Project
Expense	US005	650000				42000					

Ledger Group	GL BU	Account	Alt Acct	Oper Unit	Fund	Department	Program	Class	Bud Ref	Product	Project
DETAIL	US005	696600									

MMPO26A

Purchase Order	Line/Sch/Dist	Orig Qty	Qty Remain	Orig Encumb	Encumb Remain	Currency	Orig Encumb Base	Encumb Remain Base	Base Currency	Item Description
	2 1 2	10.00	10.00	170.00	170.00	USD	170.00	170.00	USD	Long Sleeve T-Shirt, Womens

Distrib Type	GL BU	Account	Alt Acct	Oper Unit	Fund	Department	Program	Class	Bud Ref	Product	Project
Expense	US005	682000				20000			B2010	MMEDIA	

Purchase Order	Line/Sch/Dist	Orig Qty	Qty Remain	Orig Encumb	Encumb Remain	Currency	Orig Encumb Base	Encumb Remain Base	Base Currency	Item Description

Ledger Group	GL BU	Account	Alt Acct	Oper Unit	Fund	Department	Program	Class	Bud Ref	Product	Project
DETAIL	US005	696600									

MMPROB25A

Purchase Order	Line/Sch/Dist	Orig Qty	Qty Remain	Orig Encumb	Encumb Remain	Currency	Orig Encumb Base	Encumb Remain Base	Base Currency	Item Description
	1 1 2	10.00	10.00	200.00	200.00	USD	200.00	200.00	USD	Long Sleeve Biking Jersey, Men's

Distrib Type	GL BU	Account	Alt Acct	Oper Unit	Fund	Department	Program	Class	Bud Ref	Product	Project
Expense	US005	640000				14000					

Ledger Group	GL BU	Account	Alt Acct	Oper Unit	Fund	Department	Program	Class	Bud Ref	Product	Project
DETAIL	US005	696600									

MMPROB25A

Purchase Order	Line/Sch/Dist	Orig Qty	Qty Remain	Orig Encumb	Encumb Remain	Currency	Orig Encumb Base	Encumb Remain Base	Base Currency	Item Description
	2 1 2	10.00	10.00	140.00	140.00	USD	140.00	140.00	USD	Long Sleeve T-Shirt, Mens

Distrib Type	GL BU	Account	Alt Acct	Oper Unit	Fund	Department	Program	Class	Bud Ref	Product	Project
Expense	US005	640000				14000				ALLPRD	

Ledger Group	GL BU	Account	Alt Acct	Oper Unit	Fund	Department	Program	Class	Bud Ref	Product	Project
DETAIL	US005	696600									

MMPROB25B

Purchase Order	Line/Sch/Dist	Orig Qty	Qty Remain	Orig Encumb	Encumb Remain	Currency	Orig Encumb Base	Encumb Remain Base	Base Currency	Item Description
	1 1 2	10.00	10.00	200.00	200.00	USD	200.00	200.00	USD	Long Sleeve Biking Jersey, Men's

Distrib Type	GL BU	Account	Alt Acct	Oper Unit	Fund	Department	Program	Class	Bud Ref	Product	Project
Expense	US005	500000				20000					

Ledger Group	GL BU	Account	Alt Acct	Oper Unit	Fund	Department	Program	Class	Bud Ref	Product	Project
DETAIL	US005	696600									

US005	1,990.00
Report Total	1,990.00

PURCHASE ORDER ROLLOVER ACTIVITY REPORT

Purchase Order	Line/Sch/Dist	Orig Qty	Qty Remain	Orig Encumb	Encumb Remain	Currency	Orig Encumb Base	Encumb Remain Base	Base Currency	Item Description
										=============

End of Report

PeopleSoft Financials

Report ID: PORC930

PO/Receipt Device Tracking

Run Date 07/23/2012

Run Time 12:33:48

From Date:	07/02/2012	**To Date:**	07/31/2012
Recv BU:	US015	**Receiver ID:**	0000000006
PO BU:	US015	**PO Id:**	0000000009
Supplier Setid:	SHARE	**Supplier:**	All Suppliers
Manufacturer Setid:	SHR03	**Manufacturer:**	All Manufacturers
Status:	Active		

Supplier USA0000065

Receipt Date	Receipt BU	Receipt ID	Receipt Line	Manufacturer MFG Item ID	Item Id/ Description	PO BU	PO Id	Qty/UOM		Location	Serial/ Component	Lot/Batch	Expire Date
07/19/2012	US015	0000000006	1	MEDWORK 4401B	000000000000030049 Pacemaker, Dual Chamber, Rate Responsive, Pulse Gen, Kappa D	US015	0000000009	1.0000	EA	US015	PM-G2-201		
07/19/2012	US015	0000000006	1	MEDWORK 4401B	000000000000030049 Pacemaker, Dual Chamber, Rate Responsive, Pulse Gen, Kappa D	US015	0000000009	1.0000	EA	US015	PM-G2-203		
07/19/2012	US015	0000000006	1	MEDWORK 4401B	000000000000030049 Pacemaker, Dual Chamber, Rate Responsive, Pulse Gen, Kappa D	US015	0000000009	1.0000	EA	US015	PM-G2-202		

ORACLE

Report ID: POX4030
User ID: DVP1
Run Control: DL

PeopleSoft Purchasing

PO DETAIL LISTING BY PO DATE

Page No. 1
Run Date 7/26/2012
Run Time 16:49:36 PM

PO Dates Included: 07/25/2012 **Thru:** 07/26/2012
Business Unit: US001

PO Date	PO ID	Supplier Id	Line	Schd	Item ID	Item Description	Supplier Item	Catgry	Order Qty	UOM	CUR	Price	Contract	Line	Rel
07/25/2012	0000000234	SCM0000001	1	1	10012	Pro5500 Road Helmet		00009	10	EA	USD	28.32	0000000000000000000000032	4	9
07/25/2012	0000000235	SCM0000001	1	1	10012	Pro5500 Road Helmet		00009	5	EA	USD	28.32	0000000000000000000000032	4	10
		SCM0000001	1	2	10012	Pro5500 Road Helmet		00009	5	EA	USD	28.32	0000000000000000000000032	4	10
07/25/2012	0000000236	SCM0000001	1	1	10013	Vented Eclipse Road Helmet		00009	10	EA	USD	30		0	
		SCM0000001	2	1	10012	Pro5500 Road Helmet		00009	12	EA	USD	28.32	0000000000000000000000032	4	11
07/25/2012	0000000237	SCM0000001	1	1	10012	Pro5500 Road Helmet		00009	10	EA	USD	28.32		0	
07/25/2012	0000000238	SCM0000001	1	1	10013	Vented Eclipse Road Helmet		00009	10	EA	USD	30		0	
07/26/2012	0000000239	SCM0000001	1	1	GPO1001	GPO Health Organization..	GPO-TEST-1001	00017	10	EA	USD	10		0	

Report ID:	POX4031	PeopleSoft Purchasing	Page No. 1
User ID:	DVP1	PO DETAIL LISTING BY SUPPLIER	Run Date 7/26/2012
Run Control:	DL		Run Time 16:49:42 PM

PO Dates Included: 07/25/2012 **Thru:** 07/26/2012
Supplier Setid: SHARE
Supplier ID: SCM0000001

BU	PO ID	PO Date	Line	Schd	Item ID	Item Description	Supplier Item	Catgry	Order Qty	UOM	CUR	Price	Contract	Line	Rel
US001	0000000234	07/25/2012	1	1	10012	Pro5500 Road Helmet		00009	10	EA	USD	28.32	0000000000000000000000032	4	9
US001	0000000235	07/25/2012	1	1	10012	Pro5500 Road Helmet		00009	5	EA	USD	28.32	0000000000000000000000032	4	10
			1	2	10012	Pro5500 Road Helmet		00009	5	EA	USD	28.32	0000000000000000000000032	4	10
US001	0000000236	07/25/2012	1	1	10013	Vented Eclipse Road Helmet		00009	10	EA	USD	30			
			2	1	10012	Pro5500 Road Helmet		00009	12	EA	USD	28.32	0000000000000000000000032	4	11
US001	0000000237	07/25/2012	1	1	10012	Pro5500 Road Helmet		00009	10	EA	USD	28.32			
US001	0000000238	07/25/2012	1	1	10013	Vented Eclipse Road Helmet		00009	10	EA	USD	30			
US001	0000000239	07/26/2012	1	1	GPO1001	GPO Health Organization..	GPO-TEST-1001	00017	10	EA	USD	10			

	Report ID:	POX4032	PeopleSoft Purchasing	Page No. 1
ORACLE	User ID:	DVP1	**PO DETAIL LISTING BY BUYER**	Run Date 7/26/2012
	Run Control:	DL		Run Time 16:49:37 PM

PO Dates Included: 07/25/2012 **Thru:** 07/26/2012
Buyer: Kenneth Schumacher

BU	PO ID	PO Date	Suplier ID	Line	Schd	Item ID	Item Description	Supplier Item	Catgry	Order Qty	UOM	CUR	Price	Contract	Line	Rel
US001	0000000234	07/25/2012	SCM0000001	1	1	10012	Pro5500 Road Helmet		00009	10	EA	USD	28.32	0000000000000000000000032	4	9
US001	0000000235	07/25/2012	SCM0000001	1	1	10012	Pro5500 Road Helmet		00009	5	EA	USD	28.32	0000000000000000000000032	4	10
				1	2	10012	Pro5500 Road Helmet		00009	5	EA	USD	28.32	0000000000000000000000032	4	10
US001	0000000236	07/25/2012	SCM0000001	1	1	10013	Vented Eclipse Road Helmet		00009	10	EA	USD	30		0	
				2	1	10012	Pro5500 Road Helmet		00009	12	EA	USD	28.32	0000000000000000000000032	4	11
US001	0000000237	07/25/2012	SCM0000001	1	1	10012	Pro5500 Road Helmet		00009	10	EA	USD	28.32		0	
US001	0000000238	07/25/2012	SCM0000001	1	1	10013	Vented Eclipse Road Helmet		00009	10	EA	USD	30		0	
US001	0000000239	07/26/2012	SCM0000001	1	1	GPO1001	GPO Health Organization..	GPO-TEST-1001	00017	10	EA	USD	10		0	

ORACLE

Report ID: POX4040
User ID: DVP1
Run Control: SCHL

PeopleSoft Purchasing

PO SCHEDULE LISTING BY PO DATE

Run Date 7/26/2012
Run Time 4:21:24 PM

PO Dates Included: 7/25/2012 **Thru:** 7/26/2012
Business Unit: **US001**

Contract ID	Rel	Supplier ID	Line	Item ID	Item Description	Sch	Shipto ID	Due Date	Order Qty	UOM	CUR	Amount	Rev	Freight	Ship Via
PO ID: 0000000235		**PO Date: 7/25/2012**													
0000000000000000000000032	10	SCM0000001	1	10012	Pro5500 Road Helmet	1	US001	7/25/2012	5.00	EA	USD	141.60		DES	COMMON
0000000000000000000000032	10	SCM0000001	1	10012	Pro5500 Road Helmet	2	US001	7/25/2012	5.00	EA	USD	141.60		DES	COMMON
PO ID: 0000000236		**PO Date: 7/25/2012**													
		SCM0000001	1	10013	Vented Eclipse Road Helmet	1	US001	7/25/2012	10.00	EA	USD	300.00		DES	COMMON
0000000000000000000000032	11	SCM0000001	2	10012	Pro5500 Road Helmet	1	US001	7/25/2012	12.00	EA	USD	339.84		DES	COMMON
PO ID: 0000000237		**PO Date: 7/25/2012**													
		SCM0000001	1	10012	Pro5500 Road Helmet	1	US001	7/25/2012	10.00	EA	USD	283.20		DES	COMMON
PO ID: 0000000238		**PO Date: 7/25/2012**													
		SCM0000001	1	10013	Vented Eclipse Road Helmet	1	US001	7/25/2012	10.00	EA	USD	300.00		DES	COMMON
PO ID: 0000000234		**PO Date: 7/25/2012**													
0000000000000000000000032	9	SCM0000001	1	10012	Pro5500 Road Helmet	1	US001	7/25/2012	10.00	EA	USD	283.20		DES	COMMON
PO ID: 0000000239		**PO Date: 7/26/2012**													
		SCM0000001	1	GPO1001	GPO Health Organization..	1	US001	7/26/2012	10.00	EA	USD	100.00		DES	COMMON

Report ID:	POX4041	PeopleSoft Purchasing	Page No	1
User ID:	DVP1	**PO SCHEDULE LISTING BY SUPPLIER**	Run Date	7/26/2012
Run Control:	SCHL		Run Time	5:42:35 PM

PO Dates Included: 7/25/2012 **Thru:** 7/26/2012
Supplier SetId: SHARE
Supplier ID: SCM0000001

Contract ID	Rel	Line	Item ID	Item Description	Schd	Shipto ID	Due Date	Order Qty	UOM	CUR	Amount	Rev	Freight	Ship Via
Business Unit: US001	**PO ID:**		**0000000234**	**PO Date: 7/25/2012**										
0000000000000000000000032	9	1	10012	Pro5500 Road Helmet	1	US001	7/25/2012	10.00	EA	USD	283.20		DES	COMMON
Business Unit: US001	**PO ID:**		**0000000235**	**PO Date: 7/25/2012**										
0000000000000000000000032	10	1	10012	Pro5500 Road Helmet	1	US001	7/25/2012	5.00	EA	USD	141.60		DES	COMMON
0000000000000000000000032	10	1	10012	Pro5500 Road Helmet	2	US001	7/25/2012	5.00	EA	USD	141.60		DES	COMMON
Business Unit: US001	**PO ID:**		**0000000236**	**PO Date: 7/25/2012**										
		1	10013	Vented Eclipse Road Helmet	1	US001	7/25/2012	10.00	EA	USD	300.00		DES	COMMON
0000000000000000000000032	11	2	10012	Pro5500 Road Helmet	1	US001	7/25/2012	12.00	EA	USD	339.84		DES	COMMON
Business Unit: US001	**PO ID:**		**0000000237**	**PO Date: 7/25/2012**										
		1	10012	Pro5500 Road Helmet	1	US001	7/25/2012	10.00	EA	USD	283.20		DES	COMMON
Business Unit: US001	**PO ID:**		**0000000238**	**PO Date: 7/25/2012**										
		1	10013	Vented Eclipse Road Helmet	1	US001	7/25/2012	10.00	EA	USD	300.00		DES	COMMON
Business Unit: US001	**PO ID:**		**0000000239**	**PO Date: 7/26/2012**										
		1	GPO1001	GPO Health Organization..	1	US001	7/26/2012	10.00	EA	USD	100.00		DES	COMMON

ORACLE	Report ID: POX4042	PeopleSoft Purchasing	Page No.	1
	User ID: DVP1	**PO SCHEDULE LISTING BY BUYER**	Run Date	7/26/2012
	Run Control: SCHL		Run Time	4:21:24 PM

PO Dates Included: 7/25/2012 **Thru:** 7/26/2012
Buyer: Kenneth Schumacher

Contract ID	Rel	Supplier ID	Line	Item ID	Item Description	Sch	Shipto ID	Due Date	Order Qty	UOM	CUR	Amount	Rev	Freight	Ship Via
Business Unit: US001	**PO ID:**	**0000000234**	**PO Date:**	**7/25/2012**											
0000000000000000000000032	9		1	10012	Pro5500 Road Helmet	1	US001	7/25/2012	10.00	EA	USD	283.20		DES	COMMON
Business Unit: US001	**PO ID:**	**0000000235**	**PO Date:**	**7/25/2012**											
0000000000000000000000032	10		1	10012	Pro5500 Road Helmet	1	US001	7/25/2012	5.00	EA	USD	141.60		DES	COMMON
0000000000000000000000032	10		1	10012	Pro5500 Road Helmet	2	US001	7/25/2012	5.00	EA	USD	141.60		DES	COMMON
Business Unit: US001	**PO ID:**	**0000000236**	**PO Date:**	**7/25/2012**											
			1	10013	Vented Eclipse Road Helmet	1	US001	7/25/2012	10.00	EA	USD	300.00		DES	COMMON
0000000000000000000000032	11		2	10012	Pro5500 Road Helmet	1	US001	7/25/2012	12.00	EA	USD	339.84		DES	COMMON
Business Unit: US001	**PO ID:**	**0000000237**	**PO Date:**	**7/25/2012**											
			1	10012	Pro5500 Road Helmet	1	US001	7/25/2012	10.00	EA	USD	283.20		DES	COMMON
Business Unit: US001	**PO ID:**	**0000000238**	**PO Date:**	**7/25/2012**											
			1	10013	Vented Eclipse Road Helmet	1	US001	7/25/2012	10.00	EA	USD	300.00		DES	COMMON
Business Unit: US001	**PO ID:**	**0000000239**	**PO Date:**	**7/26/2012**											
			1	GPO1001	GPO Health Organization..	1	US001	7/26/2012	10.00	EA	USD	100.00		DES	COMMON

ORACLE	Report ID:	POX5001	PeopleSoft Purchasing	Page No. 1
	User ID:	DVP1	**RECEIVER SUMMARY REPORT**	Run Date 7/23/2012
	Run Control:	eRecvRpt		Run Time 13:37:40 PM

Receiver Dates Included: **01/01/2009** **Thru:** **07/31/2012**
Business Unit: US001

Ship To	Receiver ID	Rcv Date	Supplier ID	Supplier Name	Rcv Status	Match Status	Bill Of Lading	Carrier ID	Hold Asset	Hold Inventory
US001	0000000041	07/06/2009	USA0000011	East Bay Office Supplies	Received	Not Matchd			N	N
	0000000042	07/10/2009	USA0000011	East Bay Office Supplies	Received	Not Matchd			N	N
	0000000044	04/15/2011	FRA0000007	Vanderveld Computer Supplies	Moved	To Match			N	N
	0000000045	07/18/2012	SCM0000004	ERNIE'S BIKE SHOP	Moved	To Match			N	N
	0000000046	07/18/2012	SCM0000004	ERNIE'S BIKE SHOP	Moved	To Match			N	N
	0000000047	07/18/2012	SCM0000004	ERNIE'S BIKE SHOP	Moved	To Match			N	N
	0000000048	07/18/2012	SCM0000004	ERNIE'S BIKE SHOP	Open	To Match	5353883	STD	N	N
	GTINPOREC	02/17/2012	USA0000002	East Bay Travel	Moved	Not Matchd			N	N
	MMRECV18A	07/18/2012	SCM0000001	BIKE SHOP	Moved	Not Matchd			N	N
	MMRECV18B	07/18/2012	SCM0000001	BIKE SHOP	Moved	Not Matchd			N	N
	SBIPOREC	02/17/2012	USA0000003	Telecomm for East Bay	Moved	Matched			N	N
US008	0000000043	08/21/2009	SCM0000001	BIKE SHOP	Moved	Not Matchd			N	N

ORACLE	Report ID:	POX5010	PeopleSoft Purchasing	Page No. 1
	User ID:	DVP1	**RECEIVER SHIPTO DETAIL REPORT**	Run Date 7/23/2012
	Run Control:	eRecvRpt		Run Time 12:44:19 PM

Receiver Dates Included: **01/01/2009** **Thru:** **07/31/2012**
Business Unit: **US001**

Receipt Date	Receiver ID	Supplier Name	Item ID/Description	Schd	Due Date	Ship To	UOM	Received Qty	Accepted Qty	Rejected Qty	Returned Qty	Merchandise Amount
07/06/2009	0000000041	East Bay Office Supplies	Network Cable	1	07/06/2009	US001	EA	1	1	0	0	30000
07/10/2009	0000000042	East Bay Office Supplies	Data Network Cables	1	07/10/2009	US001	EA	1	1	0	0	100000
08/21/2009	0000000043	BIKE SHOP	SR1001 Omega 500 Touring Bike	1	08/31/2009	US008	EA	100	100	0	0	110000
04/15/2011	0000000044	Vanderveld Computer Supplies	DWACTN DWACTN	1	04/15/2011	US001	EA	20	20	0	0	1000
			DWACTY DWACTY	1	04/15/2011	US001	EA	20	20	0	0	1000
			DWPERP DWPERP	1	04/15/2011	US001	EA	20	20	0	0	1000
07/18/2012	0000000045	ERNIE'S BIKE SHOP	10003 Long Sleeve Biking Jersey, Women's	1	08/31/2000	US001	EA	10	10	0	0	230
			10007 Sidepocket Short's, Women's	1	08/31/2000	US001	EA	1	1	0	0	17
			10005 Switchback Mountain Biking Shorts, Men's	1	08/31/2000	US001	EA	5	5	0	0	150

Receiver Dates Included: 01/01/2009 **Thru:** 07/31/2012
Business Unit: US001

Receipt Date	Receiver ID	Supplier Name	Item ID/Description	Schd	Due Date	Ship To	UOM	Received Qty	Accepted Qty	Rejected Qty	Returned Qty	Merchandise Amount
			10002 Long Sleeve T-Shirt, Men's	1	08/31/2000	US001	EA	15	15	0	0	210
			10000 Long Sleeve Biking Jersey, Men's	1	08/31/2000	US001	EA	20	20	0	0	440
07/18/2012	0000000046	ERNIE'S BIKE SHOP	15026 Family 2000 First Aid Kit	1	08/31/2000	US001	EA	1	1	0	0	25
07/18/2012	0000000047	ERNIE'S BIKE SHOP	10026 Patch Kit	1	07/21/2012	US001	EA	4	4	0	0	.2
			10051 Air Bed with Pump	1	07/21/2012	US001	EA	5	5	0	0	75
			AM1000 Laptop Computer	1	07/19/2012	US001	EA	2	2	0	0	9200
07/18/2012	0000000048	ERNIE'S BIKE SHOP	WH1005 Wheel Spokes, Steel	1	01/18/2002	US001	EA	100	100	0	0	160
			WH1002 Wheel Rim, Box	1	01/18/2002	US001	EA	70	70	0	0	140
02/17/2012	GTINPOREC	East Bay Travel	10007 Sidepocket Short's, Women's	1	02/20/2012	US001	EA	10	10	0	0	200

RECEIVER SHIPTO DETAIL REPORT

Receiver Dates Included: 01/01/2009 **Thru:** 07/31/2012
Business Unit: US001

Receipt Date	Receiver ID	Supplier Name	Item ID/Description	Schd	Due Date	Ship To	UOM	Received Qty	Accepted Qty	Rejected Qty	Returned Qty	Merchandise Amount
07/18/2012	MMRECV18A	BIKE SHOP	30010 Single Row Radial Ball Bearing, Bore Size 17 Millimeters	1	07/26/2012	US001	EA	10	10	0	0	70
07/18/2012	MMRECV18B	BIKE SHOP	50020 IBM Thinkpad T40 Battery	1	07/22/2012	US001	EA	10	10	0	0	1090
02/17/2012	SBIPOREC	Telecomm for East Bay	TEST SBI AND GLN	1	02/17/2012	US001	EA	10	10	0	0	100

Report ID: POX5020
User ID: DVP1
Run Control: eRecvRpt

PeopleSoft Purchasing

RECEIVER ACCOUNT DETAIL REPORT

Run Date 7/23/2012
Run Time 12:50:45 PM

Receiver Dates Included: 01/01/2009 **Thru:** 07/31/2012
Business Unit: US001

Receiver ID	Rcv Status	Match Status	Supplier Name	Line	Sched Line	Distrib Line	Ship To	Item Description	GL BU	Account	Dept	Product	Accepted Qty	Merchandise Amt
0000000041	Received	Not Matchd	East Bay Office Supplies	1	1	1	US001	Network Cable	US001	631000	21000		1	30000
Altacct	Operating Unit		Fund Code	Class Fld	Program Code		Budget Ref	Affiliate	Affiliate Intra1					
0000000042	Received	Not Matchd	East Bay Office Supplies	1	1	1	US001	Data Network Cables	US001	631000	21000		1	100000
Altacct	Operating Unit		Fund Code	Class Fld	Program Code		Budget Ref	Affiliate	Affiliate Intra1					
0000000043	Moved	Not Matchd	BIKE SHOP	1	1	1	US008	Omega 500 Touring Bike	US001	212020	11000		100	110000
Altacct	Operating Unit		Fund Code	Class Fld	Program Code		Budget Ref	Affiliate	Affiliate Intra1					
0000000044	Moved	To Match	Vanderveld Computer Supplies	1	1	1	US001	DWACTN	US001	131000	11000		20	1000
Altacct	Operating Unit		Fund Code	Class Fld	Program Code		Budget Ref	Affiliate	Affiliate Intra1					
				2	1	1	US001	DWACTY	US001	212000	11000		20	1000
Altacct	Operating Unit		Fund Code	Class Fld	Program Code		Budget Ref	Affiliate	Affiliate Intra1					
				3	1	1	US001	DWPERP	US001	212000	11000		20	1000
Altacct	Operating Unit		Fund Code	Class Fld	Program Code		Budget Ref	Affiliate	Affiliate Intra1					
0000000045	Moved	To Match	ERNIE'S BIKE SHOP	1	1	1	US001	Long Sleeve Biking Jersey, Men's	US001	131000			20	440

Receiver Dates Included: **01/01/2009** **Thru:** **07/31/2012**
Business Unit: **US001**

Receiver ID	Rcv Status	Match Status	Supplier Name	Line	Sched Line	Distrib Line	Ship To	Item Description	GL BU	Account	Dept	Product	Accepted Qty	Merchandise Amt
Altacct	Operating Unit		Fund Code	Class Fld	Program Code		Budget Ref	Affiliate	Affiliate Intra1					
				2	1	1	US001	Long Sleeve T-Shirt, Men's	US001	131000			15	210
Altacct	Operating Unit		Fund Code	Class Fld	Program Code		Budget Ref	Affiliate	Affiliate Intra1					
				3	1	1	US001	Long Sleeve Biking Jersey, Women's	US001	131000			10	230
Altacct	Operating Unit		Fund Code	Class Fld	Program Code		Budget Ref	Affiliate	Affiliate Intra1					
				4	1	1	US001	Switchback Mountain Biking Shorts, Men's	US001	131000			5	150
Altacct	Operating Unit		Fund Code	Class Fld	Program Code		Budget Ref	Affiliate	Affiliate Intra1					
				5	1	1	US001	Sidepocket Short's, Women's	US001	131000			1	17
Altacct	Operating Unit		Fund Code	Class Fld	Program Code		Budget Ref	Affiliate	Affiliate Intra1					
0000000046	Moved	To Match	ERNIE'S BIKE SHOP	1	1	1	US001	Family 2000 First Aid Kit	US001	131000			1	25
Altacct	Operating Unit		Fund Code	Class Fld	Program Code		Budget Ref	Affiliate	Affiliate Intra1					
0000000047	Moved	To Match	ERNIE'S BIKE SHOP	1	1	1	US001	Laptop Computer	US005	631000	11000	HARDWR	2	9200
Altacct	Operating Unit		Fund Code	Class Fld	Program Code		Budget Ref	Affiliate	Affiliate Intra1					
				2	1	1	US001	Patch Kit	US005	212020	11000		4	.2

Report ID:	POX5020	PeopleSoft Purchasing	Page No. 3
User ID:	DVP1	**RECEIVER ACCOUNT DETAIL REPORT**	Run Date 7/23/2012
Run Control:	eRecvRpt		Run Time 12:50:45 PM

Receiver Dates Included: 01/01/2009 **Thru:** 07/31/2012

Business Unit: US001

Receiver ID	Rcv Status	Match Status	Supplier Name	Line	Sched Line	Distrib Line	Ship To	Item Description	GL BU	Account	Dept	Product	Accepted Qty	Merchandise Amt
Altacct	Operating Unit		Fund Code	Class Fld	Program Code		Budget Ref	Affiliate	Affiliate Intra1					
				3	1	1	US001	Air Bed with Pump	US005	212020	11000		5	75
Altacct	Operating Unit		Fund Code	Class Fld	Program Code		Budget Ref	Affiliate	Affiliate Intra1					
0000000048	Open	To Match	ERNIE'S BIKE SHOP	1	1	1	US001	Wheel Spokes, Steel	US001	212020	12000		100	160
Altacct	Operating Unit		Fund Code	Class Fld	Program Code		Budget Ref	Affiliate	Affiliate Intra1					
				2	1	1	US001	Wheel Rim, Box	US001	212020	12000		70	140
Altacct	Operating Unit		Fund Code	Class Fld	Program Code		Budget Ref	Affiliate	Affiliate Intra1					
GTINPOREC	Moved	Not Matchd	East Bay Travel	1	1	1	US001	Sidepocket Short's, Women's	US005	212020	11000		10	200
Altacct	Operating Unit		Fund Code	Class Fld	Program Code		Budget Ref	Affiliate	Affiliate Intra1					
MMRECV18 A	Moved	Not Matchd	BIKE SHOP	1	1	1	US001	Single Row Radial Ball Bearing, Bore Size 17 Millimeters	US005	212020	11000		10	70
Altacct	Operating Unit		Fund Code	Class Fld	Program Code		Budget Ref	Affiliate	Affiliate Intra1					
MMRECV18 B	Moved	Not Matchd	BIKE SHOP	1	1	1	US001	IBM Thinkpad T40 Battery	US005	212020	11000		10	1090
Altacct	Operating Unit		Fund Code	Class Fld	Program Code		Budget Ref	Affiliate	Affiliate Intra1					

ORACLE

Report ID: POX5020
User ID: DVP1
Run Control: eRecvRpt

PeopleSoft Purchasing
RECEIVER ACCOUNT DETAIL REPORT

Run Date 7/23/2012
Run Time 12:50:45 PM

Receiver Dates Included: 01/01/2009 **Thru:** 07/31/2012
Business Unit: US001

Receiver ID	Rcv Status	Match Status	Supplier Name	Line	Sched Line	Distrib Line	Ship To	Item Description	GL BU	Account	Dept	Product	Accepted Qty	Merchandise Amt
SBIPOREC	Moved	Matched	Telecomm for East Bay	1	1	1	US001	TEST SBI AND GLN	US001	131000	11000		10	100

Altacct	Operating Unit	Fund Code	Class Fld	Program Code	Budget Ref	Affiliate	Affiliate Intra1

Report ID:	POX4100	PeopleSoft Purchasing	Page No. 1
User ID:	VP1	**PO TO REQUISITION XREF REPORT**	Run Date 5/9/2013
Run Control:	RPXREF		Run Time 1:20:15 上午

PO Dates Included: 01/01/2001 **Thru:** 05/01/2001
Business Unit: US001

PO_ID: 0000000035 PO Date: 05/01/2001

Contract ID	Rel	Supplier ID	Lin	Sch	Dst	Item ID	Description	Order Qty	UOM	Cur	Price	Requisition ID	Requisition Lin	Requisition Sch	Requisition Dst	Requisition Quantity	Requisition UOM
0000000000000000000000016	1	SCM0000001	1	2	1	10002	Long Sleeve T-Shirt, Mens	12	EA	USD	15	0000000065	2	1	1	12	EA
0000000000000000000000016	1		1	3	1	10002	Long Sleeve T-Shirt, Mens	6	EA	USD	15	0000000128	2	1	1	6	EA
0000000000000000000000016	1		1	4	1	10002	Long Sleeve T-Shirt, Mens	4	EA	USD	15	0000000128	2	2	1	4	EA
0000000000000000000000016	1		1	5	1	10002	Long Sleeve T-Shirt, Mens	6	EA	USD	15	0000000129	2	1	1	6	EA
0000000000000000000000016	1		1	6	1	10002	Long Sleeve T-Shirt, Mens	4	EA	USD	15	0000000129	2	2	1	4	EA
0000000000000000000000016	2		2	2	1	10005	Switchback Mountain Biking Shorts, Men's	15	EA	USD	30	0000000058	1	1	1	15	EA
0000000000000000000000016	2		2	3	1	10005	Switchback Mountain Biking Shorts, Men's	2	EA	USD	30	0000000064	2	1	1	2	EA
0000000000000000000000016	2		2	4	1	10005	Switchback Mountain Biking Shorts, Men's	6	EA	USD	30	0000000128	5	1	1	6	EA
0000000000000000000000016	2		2	5	1	10005	Switchback Mountain Biking Shorts, Men's	4	EA	USD	30	0000000128	5	2	1	4	EA
0000000000000000000000016	2		2	6	1	10005	Switchback Mountain Biking Shorts, Men's	6	EA	USD	30	0000000129	5	1	1	6	EA
0000000000000000000000016	2		2	7	1	10005	Switchback Mountain Biking Shorts, Men's	4	EA	USD	30	0000000129	5	2	1	4	EA

Report ID:	POX5030	PeopleSoft Purchasing	Page No. 1
User ID:	DVP1	**RECEIPT DELIVERY DETAIL REPORT**	Run Date 7/18/2012
Run Control:	eRecvRpt		Run Time 13:46:09 PM

Location US001 USA - New York

Address 144 North Street
New York NY 10168

Phone

Building **Floor**

Receiving BU US001 **Receiver ID** 0000000047

Supplier SCM0000004 ERNIE'S BIKE SHOP

Receipt Date 07/18/2012

Receipt Status Moved

Bill of Lading

Recv Ln	Item ID Item Description	Dist/Accepted Qty	UOM	Due Date	PO BU	Purchase Order Buyer	Requisition Requester	Delivery Date	Delivered To Attention To
1	AM1000 Laptop Computer	2	EA	07/19/2012	US001	0000000234 Kenneth Schumacher			
2	10026 Patch Kit	4	EA	07/21/2012	US001	0000000234 Kenneth Schumacher			
3	10051 Air Bed with Pump	5	EA	07/21/2012	US001	0000000234 Kenneth Schumacher			

ORACLE	Report ID:	POX5050	RETURN TO VENDOR (SUPPLIER) DETAIL REPORT	Page No.	1
	User ID:	DVP1		Run Date	7/25/2012
	Run Control:	RTVD		Run Time	19:24:04 PM

Ship To: BIKE SHOP
8734 PARK ST.
ANY TOWNTX76262
USA

PO BU:	US001	Return ID:	0000000001
Ship Via:			
Carrier			
Freight Terms:			
Buyer:	VP1		
Status:	Open		

Line	Status	Item ID	Item Description	UOM	RMA ID	Return Action	Return Rsn	Disp Type	Prod ID	OP Seq	Line	Quantity	GL BU	Account	Department	Product	Project
1	Open	10026	Patch Kit	EA		R	FAL	0		0		5					

Ship Via:

Carrier:

0

AltAcct	Operating Unit	Fund Code	Class Fld	Program Code	Budget Ref	Affiliate	Affiliate Intra1

ORACLE	Report ID: User ID: Run Control:	POX5050 DVP1 RTVD	RETURN TO VENDOR (SUPPLIER) DETAIL REPORT	Page No. Run Date Run Time	2 7/25/2012 19:24:04 PM

Ship To: TRAILBLAZERS
1234 WALNUT ST.
ANY TOWNMO66031
USA

PO BU:	US001	Return ID:	0000000002
Ship Via:			
Carrier			
Freight Terms:	DES		
Buyer:	VP1		
Status:	Open		

Line	Status	Item ID	Item Description	UOM	RMA ID	Return Action	Return Rsn	Disp Type	Prod ID	OP Seq	Line	Quantity	GL BU	Account	Department	Product	Project
1	Open	10014	Cadence Kit	EA	R117A1	C	DAM	0		0	1	1					

Ship Via: COMMON
Carrier:

1	US001	212020	12000	

AltAcct	Operating Unit	Fund Code	Class Fld	Program Code	Budget Ref	Affiliate	Affiliate Intra1

Line	Status	Item ID	Item Description	UOM	RMA ID	Return Action	Return Rsn	Disp Type	Prod ID	OP Seq	Line	Quantity
2	Open	10016	TC8799 Cyclometer	EA	R117A1	R	FAL	0		0	2	2

Ship Via:
Carrier:

2	US001	212020	12000

AltAcct	Operating Unit	Fund Code	Class Fld	Program Code	Budget Ref	Affiliate	Affiliate Intra1

Line	Status	Item ID	Item Description	UOM	RMA ID	Return Action	Return Rsn	Disp Type	Prod ID	OP Seq	Line	Quantity
3	Open	10020	Hand Pump, Frame Attachment	EA	R117A1	E	WRG	0		0	3	3

Ship Via:
Carrier:

3	US001	212020	12000

AltAcct	Operating Unit	Fund Code	Class Fld	Program Code	Budget Ref	Affiliate	Affiliate Intra1

ORACLE	Report ID: User ID: Run Control:	POX5050 DVP1 RTVD	RETURN TO VENDOR (SUPPLIER) DETAIL REPORT	Page No. Run Date Run Time	3 7/25/2012 19:24:04 PM

Ship To: ERNIE'S BIKE SHOP
8734 PARK ST.
ANY TOWNTX76262
USA

PO BU:	US001	Return ID:	0000000003
Ship Via:			
Carrier			
Freight Terms:	DES		
Buyer:	Kilgore,Kevin		
Status:	Open		

Line	Status	Item ID	Item Description	UOM	RMA ID	Return Action	Return Rsn	Disp Type	Prod ID	OP Seq	Line	Quantity	GL BU	Account	Department	Product	Project
1	Open	10003	Long Sleeve Biking Jersey, Women's	EA	R117A2	C	DAM	0		0	1	3					

Ship Via: COMMON

Carrier: SURFACE

										3			US001	212020	51000		

AltAcct	Operating Unit	Fund Code	Class Fld	Program Code	Budget Ref	Affiliate	Affiliate Intra1

	Report ID:	POX5060	PeopleSoft Purchasing	Page No.	1
ORACLE	User ID:	DVP1	**RETURN TO VENDOR (SUPPLIER) CREDITS REPORT**	Run Date	7/25/2012
	Run Control:	RTVC		Run Time	19:00:32 PM

Supplier ID: SCM0000001 **Name:** BIKE SHOP **Remit To Supplier ID:** SCM0000001

Business Unit: US001 **RTV ID:** 0000000001 **Buyer:** VP1

RTV Status: Open

Line	Status	Item Description	UOM	Quantitiy	Amount	GL BU	Account	Department	Product	Project
1	Open	Patch Kit	EA	0	$.00					
AltAcct	Operating Unit	Fund Code	Class Fld	Program Code	Budget Ref	Affiliate	Affiliate_intra1			

RTV Total: $.00

Supplier Total: $.00

PeopleSoft Purchasing

RETURN TO VENDOR (SUPPLIER) CREDITS REPORT

Supplier ID: SCM0000003 **Name:** TRAILBLAZERS **Remit To Supplier ID:** **SCM0000003**

Business Unit: US001 **RTV ID**: 0000000002 **Buyer**: VP1

RTV Status: Open

Line	Status	Item Description	UOM	Quantitiy	Amount	GL BU	Account	Department	Product	Project
1	Open	Cadence Kit	EA	1	$6.00	US001	212020	12000		
AltAcct	Operating Unit	Fund Code	Class Fld	Program Code	Budget Ref	Affiliate	Affiliate_intra1			
2	Open	TC8799 Cyclometer	EA	2	$24.00	US001	212020	12000		
AltAcct	Operating Unit	Fund Code	Class Fld	Program Code	Budget Ref	Affiliate	Affiliate_intra1			

RTV Total: $30.00

Supplier Total: $30.00

Report ID:	POX5060	PeopleSoft Purchasing	Page No.	3
User ID:	DVP1	**RETURN TO VENDOR (SUPPLIER) CREDITS REPORT**	Run Date	7/25/2012
Run Control:	RTVC		Run Time	19:00:32 PM

Supplier ID: SCM0000004 **Name:** ERNIE'S BIKE SHOP **Remit To Supplier ID:** SCM0000004

Business Unit: US001 **RTV ID:** 0000000003 **Buyer:** Kilgore,Kevin

RTV Status: Open

Line	Status	Item Description	UOM	Quantitiy	Amount	GL BU	Account	Department	Product	Project
1	Open	Long Sleeve Biking Jersey, Women's	EA	3	$75.00	US001	212020	51000		
AltAcct	Operating Unit	Fund Code	Class Fld	Program Code	Budget Ref	Affiliate	Affiliate_intra1			

RTV Total: $75.00

Supplier Total: $75.00

Report ID: PORQ011

REQUISITION TEMPLATE

Run Date 07/26/2012
Run Time 09:51:25

Business Unit: US001 US001 NEW YORK OPERATIONS
Requisition Id: 0000000134
Dept Default (Header): 11000 Information Services
Last Update Date: 04/07/2006

Quantity	UOM	Item ID	Item Description	Primairy Supplier	Supplier Item Id	Manufacturer	Manufacturer Item Id
____________________	EA	EX2003	Promotional T-shirt w/Logo				
____________________	EA	EX2018	Whiteboard 7x9				
____________________	EA	EX2019	Training Days				

End of Report

ORACLE	Report ID:	PeopleSoft Purchasing		Page Number: 1
	User ID:	**Item Substitution Usage Report**		Run Date: 2/15/2013
	Run Control:			Run Time: 0:10:34 AM

PO Date Included: Through:

Original Substitute item: 10088
Description: Travel Fly Rod
Category: FISHING
Item SetID: SHARE

PO Date	PO BU	PO ID	Supplier ID	Buyer	Line	Substitute Item	Description	Category	Qty	UOM	Price	Due Date	Ship To	Merch Amount
02/14/2013	US001	000000253	SCM0000002	VP1	1	10089	Premier Casting Rod	FISHING	2.5000	BOX	600.00000	02/17/2013	US001	1500.000
													Total:	1500.00

Substitute Items Total: 1500.00

Requisition

Ship To: 144 North Street
New York NY 10168

Business Unit:	US001	APPROVED
Req ID: 0000000108	Date 07/26/2012	Page 1
Requisition Name: SAMPLE DOC		
Requester Kenneth Schumacher		Currency USD
Requester Signature		

Line-Schd	Item	Description	Mfg ID	Quantity	UOM	Price	Extended Amt	Due Date
1-1	10000	Long Sleeve Biking Jersey, Men's	BICYCLESMC	50.0000	EA	20.00	1,000.00	

Buyer: Kenneth Schumacher
Supplier: SCM0000001 BIKE SHOP
Attn: Kenneth Schumacher

Contract ID: 0000000000000000000000032 Version: 1

Line Total: 1,000.00

Line-Schd	Item	Description	Mfg ID	Quantity	UOM	Price	Extended Amt	Due Date
2-1	10010	Mountain Bike Gloves, Women's		100.0000	EA	9.00	900.00	

Buyer: Kenneth Schumacher
Supplier: SCM0000002 CAMPER'S WAREHOUSE
Attn: Kenneth Schumacher

Contract ID: 0000000000000000000000045 Version: 1

Line Total: 900.00

Total Requisition Amount: 1,900.00

Approval Signature	Approval Signature	Approval Signature

Business Unit: US005 **Budget Date From 01-JAN-1991 To 31-JUL-2012**
Account: ALL

REQ ID	Line/Sched/Dist	Original REQ Amount	-	Liquidated Amount	=	Remaining Amount	PO Amount	Account
0000000006	1/1/1	2,250.00		0.00		2,250.00	0.00	631000
0000000006	2/1/1	3,780.81		3,780.81		0.00	3,780.81	631000
0000000006	3/1/1	7,580.81		7,580.81		0.00	7,580.81	631000
0000000006	4/1/1	999.60		999.60		0.00	999.60	631000
KKUPG-1	1/1/1	200.00		200.00		0.00	600.00	500000
KKUPG-1	1/1/2	300.00		300.00		0.00	300.00	500000
KKUPG-1	1/1/3	500.00		400.00		100.00	400.00	500000
	Totals:	15,611.22		13,261.22		2,350.00	13,661.22	

End of Report

ORACLE	Report ID:	PeopleSoft Purchasing		Page Number: 1
	User ID:	**Item Substitution Summary Report**		Run Date: 2/15/2013
	Run Control:			Run Time: 0:09:33 AM

PO Date Included: Through:

Item ID	Description	No. of PO Lines Substitute	Substitute Item	Description	From PO Date	To PO Date	Merch Amount
10088	Travel Fly Rod	1	10089	Premier Casting Rod	02/14/2013	02/14/2013	1500.000
						Total	1500.00
		No. of PO Lines Not Substitute					
		0					0.000
						Total	0.00

ORACLE	Report ID: POX1050	PeopleSoft Purchasing **MASTER CONTRACTS FOR RECURRING VOUCHERS**	Page No. 1 Run Date 7/25/2012 Run Time 22:34:15 PM

Set ID: SHARE

Master Contract	Supplier	Description	Contract ID	Contract Status	Gross Amount
0000000005	BIKE SHOP	master contract for BIKE SHOP	0000000000000000000000051	A	10,000.00 USD

Number of Contracts for Vendor SCM0000001 : 1

ORDER STATUS BY ITEM

Due Dates Included: 7/25/2012 **Thru:** 7/26/2012
Business Unit: US001

Item ID		Item Description			Contract ID	Rel	Line	Schd	Ord Qty	UOM	Curr	Price	Ord Amt	Due Date	Shipto ID
10012		Pro5500 Road Helmet													
Supplier ID:	SCM0000001	Name:	BIKE SHOP												
PO ID:	0000000234	PO Dt: 7/25/2012	Approved	Buyer: Kenneth Schumacher	0000000000000000000000032	9	1	1	10.00	EA	USD	28.32	283.20	7/25/2012	US001
PO ID:	0000000235	PO Dt: 7/25/2012	Approved	Buyer: Kenneth Schumacher	0000000000000000000000032	10	1	1	5.00	EA	USD	28.32	141.60	7/25/2012	US001
					0000000000000000000000032	10	1	2	5.00	EA	USD	28.32	141.60	7/25/2012	US001
PO ID:	0000000236	PO Dt: 7/25/2012	Approved	Buyer: Kenneth Schumacher	0000000000000000000000032	11	2	1	12.00	EA	USD	28.32	339.84	7/25/2012	US001
PO ID:	0000000237	PO Dt: 7/25/2012	Approved	Buyer: Kenneth Schumacher		0	1	1	10.00	EA	USD	28.32	283.20	7/25/2012	US001
10013		Vented Eclipse Road Helmet													
Supplier ID:	SCM0000001	Name:	BIKE SHOP												
PO ID:	0000000236	PO Dt: 7/25/2012	Approved	Buyer: Kenneth Schumacher		0	1	1	10.00	EA	USD	30.00	300.00	7/25/2012	US001
PO ID:	0000000238	PO Dt: 7/25/2012	Dispatched	Buyer: Kenneth Schumacher		0	1	1	10.00	EA	USD	30.00	300.00	7/25/2012	US001
GPO1001		GPO Health Organization..													
Supplier ID:	SCM0000001	Name:	BIKE SHOP												
PO ID:	0000000239	PO Dt: 7/26/2012	Dispatched	Buyer: Kenneth Schumacher		0	1	1	10.00	EA	USD	10.00	100.00	7/26/2012	US001

Report ID: POX1051

PeopleSoft Purchasing

Recurring Voucher Contracts

Page No. 1
Run Date 7/25/2012
Run Time 22:54:33 PM

Set ID: SHARE

Contract	Supplier	Master Contrct	Gross Amount	AP Unit	Invoice ID	Status	Contract Line	Distrib Line	Account	Dept ID Product Project ID	Merchandise Amount
0000000000000000000000018	IND0000001		1,500,000.00 INR	IND04	India Invoice	A	1	1	100001		1,500,000.00 INR
Altacct	Affillate	Affilate_Intra1	Program_Ccde	Operating_Unit	Class_Fld	Fund_Code	Budget_Ref				
0000000000000000000000018	IND0000001		1,500,000.00 INR	IND04	India Invoice	A	1	1			1,500,000.00 INR
Altacct	Affillate	Affilate_Intra1	Program_Ccde	Operating_Unit	Class_Fld	Fund_Code	Budget_Ref				
0000000000000000000000019	IND0000001		1,500,000.00 INR	IND04	India Contract	A	1	1	100001		1,500,000.00 INR
Altacct	Affillate	Affilate_Intra1	Program_Ccde	Operating_Unit	Class_Fld	Fund_Code	Budget_Ref				
0000000000000000000000020	IND0000082		1,500,000.00USD	IND04	India contract withholding	A	1	1	100001		1,500,000.00 USD
Altacct	Affillate	Affilate_Intra1	Program_Ccde	Operating_Unit	Class_Fld	Fund_Code	Budget_Ref				
0000000000000000000000021	IND0000082		1,500,000.00USD	IND04	India withholding contract	A	1	1	100001		1,500,000.00 USD
Altacct	Affillate	Affilate_Intra1	Program_Ccde	Operating_Unit	Class_Fld	Fund_Code	Budget_Ref				
0000000000000000000000022	IND0000084		2,000,000.00USD	IND04	India contract2	A	1	1	100001		2,000,000.00 USD
Altacct	Affillate	Affilate_Intra1	Program_Ccde	Operating_Unit	Class_Fld	Fund_Code	Budget_Ref				
0000000000000000000000026	SCM0000004		5,000.00USD	US001	INV-200505-	A	1	1	655000		5,000.00 USD

Recurring Voucher Contracts

Set ID: SHARE

Contract	Supplier	Master Contrct	Gross Amount	AP Unit	Invoice ID	Status	Contract Line	Distrib Line	Account	Dept ID	Product	Project ID	Merchandise Amount
					000100								
Altacct	Affillate	Affilate_Intra1	Program_Ccde	Operating_Unit	Class_Fld	Fund_Code	Budget_Ref						
0000000000000000000000051	SCM0000001	0000000005	10,000.00USD	US001		A	1	1	122000				10,000.00 USD
Altacct	Affillate	Affilate_Intra1	Program_Ccde	Operating_Unit	Class_Fld	Fund_Code	Budget_Ref						

REBATE AGREEMENT

Dispatch via Print

Rebate ID 000000000000000003	Page 1 of 1
Rebate Dates 01/01/2005 to	**Rebate Maximum**
Description: Corp. Rebate Agreement 2005	**Rebate Manager** Kenneth Schumacher
Currency: GBP	**Rate Type** CRRNT / **Rate Date** PO Date
Settlement Method Credit Memo	**Payment Terms** 15th Month
	Include Direct Shipments

Supplier GBR0000003
Western Midlands Computers
Address 1
City 1 ARM
GBR

Rebate Rules Information

Rule Number	Rebate Rule Type/Description
1	Retrospective/Volume Rebate Rebate Tier Basis: Amount Currency: GBP Rebate Calculated As: Percentage

From Amount	Rebate Percentage
$1.00	0.50%
$5,000.00	1.00%
$10,000.00	5.00%
$100,000.00	10.00%
$300,000.00	15.00%
$500,000.00	20.00%

Rule Number	Rebate Rule Type/Description
2	Stepped/Standard/Additional Rebate Rebate Tier Basis: Quantity UOM: EA Rebate Calculated As: Percentage

From Quantity	Rebate Percentage
100.00	0.50%

List of eligible items and categories

Line	Line Type	ID / Description	Exception List Item ID / Description
1	Category	HARDWARE/Hardware	
2	Category	MULTIMEDIA/MultiMedia	

Final = The price is final after adjustments
Hard = Apply adjustments regardless of other adjustments
Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature

ORACLE	Report ID:	POX4020	PeopleSoft Purchasing	Page No.	1
	User ID:	DVP1	**ORDER STATUS BY SUPPLIER**	Run Date	7/26/2012
	Run Control:	SL		Run Time	3:42:02 PM

Due Dates Included: 7/25/2012 **Thru:** 7/26/2012

Business Unit: US001

Contract ID	Item ID	Item Description	Line	Schd	Order Qty	UOM	Curr	Order Amt	Due Date	Shipto ID
Supplier ID: SCM0000001 Name:	BIKE SHOP									
PO ID: 0000000234 Date: 7/25/2012	PO Status: Approved	Buyer: Kenneth Schumacher								
0000000000000000000000032	10012	Pro5500 Road Helmet	1	1	10.00	EA	USD	283.20	7/25/2012	US001
PO ID: 0000000235 Date: 7/25/2012	PO Status: Approved	Buyer: Kenneth Schumacher								
0000000000000000000000032	10012	Pro5500 Road Helmet	1	1	5.00	EA	USD	141.60	7/25/2012	US001
0000000000000000000000032	10012	Pro5500 Road Helmet	1	2	5.00	EA	USD	141.60	7/25/2012	US001
PO ID: 0000000236 Date: 7/25/2012	PO Status: Approved	Buyer: Kenneth Schumacher								
	10013	Vented Eclipse Road Helmet	1	1	10.00	EA	USD	300.00	7/25/2012	US001
0000000000000000000000032	10012	Pro5500 Road Helmet	2	1	12.00	EA	USD	339.84	7/25/2012	US001
PO ID: 0000000237 Date: 7/25/2012	PO Status: Approved	Buyer: Kenneth Schumacher								
	10012	Pro5500 Road Helmet	1	1	10.00	EA	USD	283.20	7/25/2012	US001
PO ID: 0000000238 Date: 7/25/2012	PO Status: Dispatched	Buyer: Kenneth Schumacher								
	10013	Vented Eclipse Road Helmet	1	1	10.00	EA	USD	300.00	7/25/2012	US001
PO ID: 0000000239 Date: 7/26/2012	PO Status: Dispatched	Buyer: Kenneth Schumacher								
	GPO1001	GPO Health Organization..	1	1	10.00	EA	USD	100.00	7/26/2012	US001

Req Dates Included : 07/01/2008 **Thru:** 12/31/2009
Business Unit: US001

Requisition							Purchase Order							
ID	**Lin/Sch/Dst**	**Date**	Item ID	**Description**	**Quantity**	**UOM**	**PO ID**	**Contract ID**	**Rel**	**Ship Date**	**Lin/Sch/Dst**	**Quantity**	**CUR**	**Price**
0000000140	1 1 1	06/22/2009	USA-01	Monitor 17 inch Color	6.00	EA	0000000204		0	06/22/2009	2 1 1	10.00	USD	1,500.00
Requisition Name:	0000000140								Attention To :	Atamian,Wes				
0000000141	1 1 1	06/22/2009	FRA-22	Desktop - Standard 160Mb Ram	6.00	EA	0000000204		0	06/22/2009	1 1 1	10.00	USD	1,500.00
Requisition Name:	0000000141								Attention To :	Atamian,Wes				
0000000142	1 1 1	07/06/2009		Network Cable	1.00	EA	0000000205		0	07/06/2009	1 1 1	1.00	USD	30,000.00
Requisition Name:	Network Cables								Attention To :	Calvin Roth				
0000000143	1 1 1	07/10/2009		Data Network Cables	1.00	EA	0000000206		0	07/10/2009	1 1 1	1.00	USD	100,000.00
Requisition Name:	Data Network Cables								Attention To :	Calvin Roth				
0000000146	1 1 1	08/10/2009	DSS_MONITOR_17	17 inch LCD Display Computer Monitor; Analog/Digital,	5.00	EA	0000000223	0000000000000000000000050	2	08/17/2009	1 1 1	5.00	USD	235.00
Requisition Name:	Laptop and Accessories								Attention To :	Calvin Roth				
	2 1 1	08/10/2009	DSS_KEYBOARD	Wireless Compact Keyboard	5.00	EA	0000000223	0000000000000000000000050	3	08/17/2009	2 1 1	5.00	USD	45.00
Requisition Name:	Laptop and Accessories								Attention To :	Calvin Roth				
	3 1 1	08/10/2009	DSS_MOUSE	Wireless Optical Notebook Mouse; 3 button	5.00	EA	0000000223	0000000000000000000000050	4	08/17/2009	3 1 1	5.00	USD	0.00
Requisition Name:	Laptop and Accessories								Attention To :	Calvin Roth				
	4 1 1	08/10/2009	DSS_LAPTOP_PC	Laptop Notebook PC; Wireless; DVD +/- RW	5.00	EA	0000000223	0000000000000000000000050	1	08/17/2009	4 1 1	5.00	USD	1,620.00
Requisition Name:	Laptop and Accessories								Attention To :	Calvin Roth				
	6 1 1	08/10/2009	DSS_PRINTER_COLOR	Printer - Color Laserjet; 600 x 600 dpi, 500 sheet capacity	1.00	EA	0000000223	PRINTER_EQUIPMENT	3	08/17/2009	6 1 1	5.00	USD	379.04

Req Dates Included : 07/01/2008 **Thru:** 12/31/2009
Business Unit: US001

Requisition							Purchase Order							
ID	**Lin/Sch/Dst**	**Date**	Item ID	**Description**	**Quantity**	**UOM**	**PO ID**	**Contract ID**	**Rel**	**Ship Date**	**Lin/Sch/Dst**	**Quantity**	**CUR**	**Price**

Requisition Name: Laptop and Accessories

Attention To : Calvin Roth

	Report ID:	POX4012	PeopleSoft Purchasing	Page No.	1
ORACLE	User ID:	DVP1	**PO LISTING BY BUYER**	Run Date	7/25/2012
	Run Control:	L		Run Time	20:46:39 PM

PO Dates Included : **Thru:**

Buyer: Kenneth Schumacher

BU	PO ID	Contract ID	Rel	Change Order	PO Date	Supplier ID	Name	PO Status	Hold	Rcv	Curr	Amount
US001	0000000048		0	0	4/10/2003	SCM0000001	BIKE SHOP	Approved	N	N	USD	4,000.00
US001	0000000050		0	0	4/24/2003	SCM0000001	BIKE SHOP	Approved	N	N	USD	200.00
US001	0000000101		0	0	5/19/2005	SCM0000001	BIKE SHOP	Approved	N	N	USD	4,475.00
US001	0000000105		0	0	5/19/2005	SCM0000001	BIKE SHOP	Approved	N	N	USD	515,985.20
US001	0000000234	0000000000000000000000032	9	0	7/25/2012	SCM0000001	BIKE SHOP	Approved	N	N	USD	283.20

ORACLE	Report ID:	POX4010	PeopleSoft Purchasing	Page No.	1
	User ID:	DVP1	**PO LISTING BY PO DATE**	Run Date	7/25/2012
	Run Control:	L		Run Time	20:32:36 PM

PO Dates Included : **Thru:**
Business Unit: US001

PO Date	PO ID	Contract ID	Rel	Change Order	Buyer	Supplier Id	Name	PO Status	Hold	Rcv	Curr	Amount
04/10/2003	0000000048		0	0	Kenneth Schumacher	SCM0000001	BIKE SHOP	Approved	N	N	USD	4,000.00
04/24/2003	0000000050		0	0	Kenneth Schumacher	SCM0000001	BIKE SHOP	Approved	N	N	USD	200.00
05/19/2005	0000000101		0	0	Kenneth Schumacher	SCM0000001	BIKE SHOP	Approved	N	N	USD	4,475.00
05/19/2005	0000000105		0	0	Kenneth Schumacher	SCM0000001	BIKE SHOP	Approved	N	N	USD	515,985.20
07/25/2012	0000000234	0000000000000000000000032	9	0	Kenneth Schumacher	SCM0000001	BIKE SHOP	Approved	N	N	USD	283.20

SELECTION CRITERIA

User ID:	DVP1		
Run Control ID:	eLandCost		
PO Business Unit:	US001		
Date Range:	07/01/2012	Thru	07/18/2012
Sort by:	Sorted by PO		
PO Range:	All		
View Amounts by:	Cost Component		
Supplier ID:			
Supplier Name:			
Tolerance Level:	None Specified		

PO Business Unit: US001 US005 FLORIDA OPERATIONS
Currency: USD

PO Number: 0000000234
Supplier: SCM0000004 ERNIE'S-001

PO Line: 1 Schedule: 1
Item: AM1000 Laptop Computer

Receipt Number: 0000000047
Receipt Line: 1 Receipt Qty: 2.0000 EA

Cost Component	Estimated Amount	Actual Amount	PPV	% PPV	ERV	% ERV	Total Variance	% Var
Material	9,200.00	0.00	9,200.00	100.00	0.00	0.00	9,200.00	100.00
Receipt Line Total:	9,200.00	0.00	9,200.00	100.00	0.00	0.00	9,200.00	100.00
PO Line Total:	9,200.00	0.00	9,200.00	100.00	0.00	0.00	9,200.00	100.00

PO Line: 2 Schedule: 1
Item: 10026 Patch Kit

Receipt Number: 0000000047
Receipt Line: 2 Receipt Qty: 4.0000 EA

Cost Component	Estimated Amount	Actual Amount	PPV	% PPV	ERV	% ERV	Total Variance	% Var
Material	0.20	0.00	0.20	100.00	0.00	0.00	0.20	100.00
Receipt Line Total:	0.20	0.00	0.20	100.00	0.00	0.00	0.20	100.00
PO Line Total:	0.20	0.00	0.20	100.00	0.00	0.00	0.20	100.00

PO Line: 3 Schedule: 1
Item: 10051 Air Bed with Pump

Receipt Number: 0000000047
Receipt Line: 3 Receipt Qty: 5.0000 EA

PO Business Unit: US001 US005 FLORIDA OPERATIONS
Currency: USD

Cost Component	Estimated Amount	Actual Amount	PPV	% PPV	ERV	% ERV	Total Variance	% Var
Material	75.00	0.00	75.00	100.00	0.00	0.00	75.00	100.00
Receipt Line Total:	75.00	0.00	75.00	100.00	0.00	0.00	75.00	100.00
PO Line Total:	75.00	0.00	75.00	100.00	0.00	0.00	75.00	100.00
PO Total:	9,275.20	0.00	9,275.20	100.00	0.00	0.00	9,275.20	100.00

End of Report