

REVISED DUE DATES

From: 6/01/13 To: 6/30/13

Vendor 12 JACK'S FLORAL SHOP 12/18B Telephone

Revised	Original	Sales Order#	Line#	Sold To	Item	SKU	Qty	Ext Cost	Ext Price
6/01/13	4/25/11	10180 - 001	1	VAN VOORHIS CONSULTING AT	KABNOSKU		5	5.00	45.00
		PO# 118 -	1	Tel#: (508) 333-3333	TEST FOR ORDER BROKER	10/14/09	Status: In Process		
Email: ekaplan@commercialware.com									

6/05/13	5/10/11	10213 - 001	1	COMPANY ATTN: MURRY, MEG	DROPOK		3	3.00	3.00
		PO# 119 -	1	Tel#:	TEST D/S ITEM		Status: In Process		
Email: ekaplan@commercialware.com									

6/05/13	5/12/11	10216 - 001	1	COMPANY ATTN: MURRY, MEG	DROPOK		3	3.00	3.00
		PO# 120 -	1	Tel#:	TEST D/S ITEM		Status: In Process		
Email: ekaplan@commercialware.com									

Vendor units: 11

REVISED DUE DATES

From: 6/01/13 To: 6/30/13

Vendor 203 MATCHES VENDOR IN LOCATE Telephone PHONE CONTACT

Revised	Original	Sales Order#	Line#	Sold To	Item	SKU	Qty	Ext Cost	Ext Price
6/06/13	6/18/13	12002 - 001	1	VAN VOORHIS CONSULTING AT	DOORSTOP		1	10.00	23.75
		PO# 250 -	1	Tel#: (508) 333-3333	WEATHERED CHIPMUNK DOORSTOP				Status: In Process
Email: ekaplan@commercialware.com									
6/06/13	6/18/13	12002 - 001	2	VAN VOORHIS CONSULTING AT	SWADDLER		1	20.00	47.50
		PO# 250 -	2	Tel#: (508) 333-3333	EMBROIDERED FLANNEL BABY BLANK				Status: In Process
Email: ekaplan@commercialware.com									
6/06/13	6/18/13	12003 - 001	1	VAN VOORHIS CONSULTING AT	DOORSTOP		1	10.00	23.75
		PO# 251 -	1	Tel#: (508) 333-3333	WEATHERED CHIPMUNK DOORSTOP				Status: In Process
Email: ekaplan@commercialware.com									
6/06/13	6/18/13	12003 - 001	2	VAN VOORHIS CONSULTING AT	SWADDLER		1	20.00	47.50
		PO# 251 -	2	Tel#: (508) 333-3333	EMBROIDERED FLANNEL BABY BLANK				Status: In Process
Email: ekaplan@commercialware.com									
6/07/13	6/18/13	12005 - 001	1	VAN VOORHIS CONSULTING AT	DOORSTOP		1	10.00	23.75
		PO# 252 -	1	Tel#: (508) 333-3333	WEATHERED CHIPMUNK DOORSTOP				Status: In Process
Email: ekaplan@commercialware.com									
6/07/13	6/18/13	12005 - 001	2	VAN VOORHIS CONSULTING AT	SWADDLER		1	20.00	47.50
		PO# 252 -	2	Tel#: (508) 333-3333	EMBROIDERED FLANNEL BABY BLANK				Status: In Process
Email: ekaplan@commercialware.com									
6/10/13	6/18/13	12006 - 001	1	VAN VOORHIS CONSULTING AT	DOORSTOP		1	10.00	23.75
		PO# 253 -	1	Tel#: (508) 333-3333	WEATHERED CHIPMUNK DOORSTOP				Status: In Process
Email: ekaplan@commercialware.com									
6/10/13	6/18/13	12007 - 001	1	VAN VOORHIS CONSULTING AT	DOORSTOP		1	10.00	23.75
		PO# 254 -	1	Tel#: (508) 333-3333	WEATHERED CHIPMUNK DOORSTOP				Status: In Process
Email: ekaplan@commercialware.com									
6/10/13	6/18/13	12007 - 001	2	VAN VOORHIS CONSULTING AT	SWADDLER		1	20.00	47.50
		PO# 254 -	2	Tel#: (508) 333-3333	EMBROIDERED FLANNEL BABY BLANK				Status: In Process
Email: ekaplan@commercialware.com									

Vendor units: 9

Total units: 20

** END OF REPORT **