

| S/O Item | SKU | Description | P/O# | Ln# | Due Date | B/O | Qty on P/O | Qty on P/O |
|--------------|-----------------|---------------------------|------|-----|----------|-----|------------|------------|
| Vendor # | 1 | JACK'S STATIONARY SUPPLY | | | | | | |
| | COFFEE | FAIR TRADE ORGANIC ETHIOP | 542 | 2 | 12/31/06 | | 7 | 1 |
| | SKU | totals | | | | | 7 | 1 |
| | Item COFFEE | totals | | | | | 7 | 1 |
| | SUNFLOWERS | BRILLIANT SUMMER SUNFLOWE | 542 | 3 | 12/31/06 | | 5 | 15 |
| | SKU | totals | | | | | 5 | 15 |
| | Item SUNFLOWERS | totals | | | | | 5 | 15 |
| Vendor | 1 | totals | | | | | 12 | 16 |
| Final totals | | | | | | | 12 | 16 |

** END OF REPORT **