

Selection Criteria
Vendor ALL
Transaction Date Range 1/01/06 to 12/28/06

Vendor 1 SAMPLE STATIONARY SUPPLY

PO Number	Item	SKU	Description	Qty	Cost	Extended Cost	GL #	Transaction Date
542	DAFFODILS		TWO DOZEN CHEERY DAFFODIL	10	5.0000	50.00	31111	12/28/06
542	COFFEE		FAIR TRADE ORGANIC ETHIOP	9	1.0000	9.00	31111	12/28/06

Total for PO 59.00
Total for Vendor 1 59.00
Final Total 59.00

** END OF REPORT **