

Selection Criteria

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

Vendor 1 SAMPLE STATIONARY SUPPLY

PO Number	# of Items	Qty	PO Total	1st Receipt
542	2	19	59.00	12/28/06
Total for Vendor		1	59.00	
Final Total			59.00	

** END OF REPORT **