

Warehouse 1 MAIN WAREHOUSE LOCATION

Vendor #	Vendor Name	P/O #	Item	Item Description	Due Date	Qty	Received	Cost Extension
1	JACK'S STATIONARY SUPPLY	35	ERASER	ERASER	9/15/10	50	0	4.50
1	JACK'S STATIONARY SUPPLY	35	GELS	BRILLIANT GEL WRITERS	9/15/10	50	0	22.50
1	JACK'S STATIONARY SUPPLY	35	PEN	ROLLERBALL MEDIUM POINT	9/15/10	200	0	101.09
1	JACK'S STATIONARY SUPPLY	35	PENCIL	BLACK #2 PENCIL	9/15/10	100	0	9.00
45678	FAIR TRADE FOOD IMPORTERS	36	BERBERE	BERBERE	9/30/10	20	0	16.61
45678	FAIR TRADE FOOD IMPORTERS	36	COCOA	FAIR TRADE HOT COCOA MIX	9/30/10	40	0	28.73
45678	FAIR TRADE FOOD IMPORTERS	36	COFFEE	FAIR TRADE ORGANIC ETHIOP	9/30/10	50	0	41.52

Warehouse 1 Totals 510 0 223.95

\*\* END OF REPORT \*\*