

S/O Item	SKU	Description	P/O#	Ln#	Due Date	Qty on B/O	Qty on P/O
Vendor #	7 7	VENDOR					
SKU	RED	SKU ITEM DESCRIPTION	2	5	12/07/15	3	125
SKU RED		Totals				3	125
Item SKU		Totals				3	125
Vendor	7	Totals				3	125
Final totals						3	125

** End of Report **