

Purchase Orders (Grouped by Job)

Date Range: 3/1/2008 thru 3/5/2008

Date Printed **4/16/2008**

Page Number **1**

Job Number **10929**
 Job Description **GATECH MANUAL EST**
 Customer Name **Successful Printing Services**

<u>PO Number</u>	<u>DueDate</u>	<u>BWT</u>	<u>Description</u>	<u>Color</u>	<u>Qty Ordered</u>	<u>Qty Recv</u>	<u>Qty Due</u>	<u>Total Cost</u>
10229	2/14/2008	20.00	BOND	WHITE	15,750.00			
				Receipt:				
				Total Qty Recieved:				
10229	2/7/2008	80.00	GLOSS COATED COVER	WHITE	3,209.00		0.00	\$320.00
				Receipt:	3/4/2008	2,500.00		
10229	2/7/2008	80.00	GLOSS COATED COVER	WHITE	3,209.00		0.00	\$90.75
				Receipt:	3/4/2008	709.00		
				Total Qty Recieved:		3,209.00		

Job Number **10930**
 Job Description **Post Cards 4/0 4.25x5.5**
 Customer Name **Successful Printing Services**

<u>PO Number</u>	<u>DueDate</u>	<u>BWT</u>	<u>Description</u>	<u>Color</u>	<u>Qty Ordered</u>	<u>Qty Recv</u>	<u>Qty Due</u>	<u>Total Cost</u>
10229	2/22/2008	0.00	18pt. C2S	white	528.00			
				Receipt:				
				Total Qty Recieved:				

Job Number **10967**
 Job Description **DPI OM Portrait**
 Customer Name **Successful Printing Services**

<u>PO Number</u>	<u>DueDate</u>	<u>BWT</u>	<u>Description</u>	<u>Color</u>	<u>Qty Ordered</u>	<u>Qty Recv</u>	<u>Qty Due</u>	<u>Total Cost</u>
10229	3/4/2008	100.00	Galarie Art Gloss Txt	White	4,510.00			
				Receipt:				
				Total Qty Recieved:				
10229	3/4/2008	80.00	Galarie Gloss Cover	White	120.00			
				Receipt:				
				Total Qty Recieved:				
10229	3/4/2008	130.00	GPA Gloss Cover	White	315.00			
				Receipt:				
				Total Qty Recieved:				

Grand Total **\$410.75**