

Purchase Orders (Grouped by Supplier)

Date Range: 4/1/2008 thru 4/16/2008

Date Printed **4/16/2008**
Page Number **1**

Supplier ID **100**
Supplier Name **Seaboard Bindery**
Supplier Contact **Christine Seabord**
Supplier Phone **781 323 4567**

<u>PO</u>	<u>Job Number</u>	<u>Due Date</u>	<u>BWT</u>	<u>Description</u>	<u>Qty Ord</u>	<u>Qty Rec'd</u>	<u>Receipt Date</u>	<u>Rec'd Price</u>
10232	10976	4/14/2008	0	Wire O Bind	25000	25000	4/16/2008	\$779.00
Totals for PO:				25000	Rec'd: 25,000	Due: 0	Price:	\$779.00
Total for Supplier:								\$779.00

Supplier ID **CR001**
Supplier Name **Carter Rice**
Supplier Contact **Bill Carter**
Supplier Phone **508 745 3456**

<u>PO</u>	<u>Job Number</u>	<u>Due Date</u>	<u>BWT</u>	<u>Description</u>	<u>Qty Ord</u>	<u>Qty Rec'd</u>	<u>Receipt Date</u>	<u>Rec'd Price</u>
10234	10975	4/10/2008	70	GLOSS COATED TEXT WHITE	31800	31800	4/14/2008	\$3,206.61
Totals for PO:				31800	Rec'd: 31,800	Due: 0	Price:	\$3,206.61
Total for Supplier:								\$3,206.61

Grand Total: \$3,985.61