

BIG MIKE'S GLASS
Purchase Order Report
All Stores
ALL PO's

Date:08/30/2007
Ver:7.1.44

16:25
JON
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ACI - JL AUTO GLASS Ph:

<u>PO-#</u>	<u>Reference</u>	<u>Ord-Date</u>	<u>Status</u>	<u>Exp-Date</u>	<u>Item-Subtotal</u>			<u>Shipping</u>	<u>PO-Total</u>
3-221		07/19/2007	RECEIVED		2409.37			0.00	2409.37
<u>Part No.</u>	<u>Description</u>	<u>Item-Cost</u>	<u>Qty-Ord</u>	<u>Qty-Rcvd</u>	<u>Qty-To-Rcv</u>	<u>JobNumber</u>			
XA.6SB60.6CL	ANNEALED	7.36	327.36	327.36	0.00	5000605			

ACI - JL AUTO GLASS Totals: 1 2,409.37 0.00 2,409.37

ACME GLASS CO. INC. Ph:(603)623-1622

<u>PO-#</u>	<u>Reference</u>	<u>Ord-Date</u>	<u>Status</u>	<u>Exp-Date</u>	<u>Item-Subtotal</u>			<u>Shipping</u>	<u>PO-Total</u>
3-213		05/30/2007	OPEN		9.00			0.00	9.00
<u>Part No.</u>	<u>Description</u>	<u>Item-Cost</u>	<u>Qty-Ord</u>	<u>Qty-Rcvd</u>	<u>Qty-To-Rcv</u>	<u>JobNumber</u>			
ANE14CLRBEV	28" X 56" ANNEALED 1/4	9.00	1.00	0.00	1.00				

ACME GLASS CO. INC. Totals: 1 9.00 0.00 9.00

AUTO GLASS VENDOR Ph:(734)699-0025

<u>PO-#</u>	<u>Reference</u>	<u>Ord-Date</u>	<u>Status</u>	<u>Exp-Date</u>	<u>Item-Subtotal</u>			<u>Shipping</u>	<u>PO-Total</u>
3-224		08/30/2007	RECEIVED		66.00			0.00	66.00
<u>Part No.</u>	<u>Description</u>	<u>Item-Cost</u>	<u>Qty-Ord</u>	<u>Qty-Rcvd</u>	<u>Qty-To-Rcv</u>	<u>JobNumber</u>			
DW01317GBY	Windshield Green Tint/Blue	15.48	3.00	3.00	0.00				
WFS D1317	Filler		3.00	3.00	0.00				
FW02222GGY	Windshield Green Tint/Green	19.56	1.00	1.00	0.00				
WFT F2221	Moulding		1.00	1.00	0.00				

AUTO GLASS VENDOR Totals: 1 66.00 0.00 66.00

FAUST MOTORS Ph:(658)945-6333

<u>PO-#</u>	<u>Reference</u>	<u>Ord-Date</u>	<u>Status</u>	<u>Exp-Date</u>	<u>Item-Subtotal</u>			<u>Shipping</u>	<u>PO-Total</u>
3-217		07/03/2007	RECEIVED		82.85			0.00	82.85
<u>Part No.</u>	<u>Description</u>	<u>Item-Cost</u>	<u>Qty-Ord</u>	<u>Qty-Rcvd</u>	<u>Qty-To-Rcv</u>	<u>JobNumber</u>			
FW00517GBN	Windshield Green Tint/Blue	16.57	5.00	5.00	0.00				

FAUST MOTORS Totals: 1 82.85 0.00 82.85

PILKINGTON Ph:(603)625-1478

<u>PO-#</u>	<u>Reference</u>	<u>Ord-Date</u>	<u>Status</u>	<u>Exp-Date</u>	<u>Item-Subtotal</u>			<u>Shipping</u>	<u>PO-Total</u>
1-212		05/29/2007	RECEIVED		283.90			0.00	283.90
<u>Part No.</u>	<u>Description</u>	<u>Item-Cost</u>	<u>Qty-Ord</u>	<u>Qty-Rcvd</u>	<u>Qty-To-Rcv</u>	<u>JobNumber</u>			
FW00517GBN	Windshield Green Tint/Blue	56.78	5.00	5.00	0.00				
3-215		06/27/2007	RECEIVED		75.90			0.00	75.90
<u>Part No.</u>	<u>Description</u>	<u>Item-Cost</u>	<u>Qty-Ord</u>	<u>Qty-Rcvd</u>	<u>Qty-To-Rcv</u>	<u>JobNumber</u>			
DW01217GBY	Windshield Green Tint/Blue	39.66	1.00	1.00	0.00				
DW01099GBN	Windshield Green Tint/Blue	36.24	1.00	0.00	0.00				
3-223		08/16/2007	OPEN		70.17			0.00	70.17
<u>Part No.</u>	<u>Description</u>	<u>Item-Cost</u>	<u>Qty-Ord</u>	<u>Qty-Rcvd</u>	<u>Qty-To-Rcv</u>	<u>JobNumber</u>			
DEW WIPER	LH	37.22	1.00	0.00	1.00	5000611			
DEW WIPER	RH	32.95	1.00	0.00	1.00	5000611			

PILKINGTON Totals: 3 429.97 0.00 429.97

PPG AUTO GLASS LLC Ph:(603)624-4386

<u>PO-#</u>	<u>Reference</u>	<u>Ord-Date</u>	<u>Status</u>	<u>Exp-Date</u>	<u>Item-Subtotal</u>			<u>Shipping</u>	<u>PO-Total</u>
3-211		05/04/2007	RECEIVED		147.94			0.00	147.94
<u>Part No.</u>	<u>Description</u>	<u>Item-Cost</u>	<u>Qty-Ord</u>	<u>Qty-Rcvd</u>	<u>Qty-To-Rcv</u>	<u>JobNumber</u>			
DW01529GBY	Windshield Green Tint/Blue	73.97	1.00	1.00	0.00	5000577			
DW01529GBY	Windshield Green Tint/Blue	73.97	1.00	1.00	0.00	5000577			
3-214		05/30/2007	OPEN		14.50			0.00	14.50
<u>Part No.</u>	<u>Description</u>	<u>Item-Cost</u>	<u>Qty-Ord</u>	<u>Qty-Rcvd</u>	<u>Qty-To-Rcv</u>	<u>JobNumber</u>			
DW01285GTN	Windshield Green Tint	14.50	1.00	0.00	1.00				
3-216		06/28/2007	RECEIVED		56.08			0.00	56.08
<u>Part No.</u>	<u>Description</u>	<u>Item-Cost</u>	<u>Qty-Ord</u>	<u>Qty-Rcvd</u>	<u>Qty-To-Rcv</u>	<u>JobNumber</u>			
DW01345GBY	Windshield Green Tint/Blue	56.08	1.00	1.00	0.00	5000597			

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PPG AUTO GLASS LLC Ph:(603)624-4386

<u>PO-#</u>	<u>Reference</u>	<u>Ord-Date</u>	<u>Status</u>	<u>Exp-Date</u>	<u>Item-Subtotal</u>		<u>Shipping</u>	<u>PO-Total</u>	
3-218		07/09/2007	OPEN		1.00		0.00	1.00	
	Part No.	Description			Item-Cost	Qty-Ord	Qty-Rcvd Qty-To-Rcv	JobNumber	
	TEST	ANNEALED			1.00	1.00	0.00 1.00	5000602	
3-219		07/09/2007	RECEIVED		1.00		0.00	1.00	
	Part No.	Description			Item-Cost	Qty-Ord	Qty-Rcvd Qty-To-Rcv	JobNumber	
	TEST	ANNEALED			1.00	1.00	1.00 0.00	5000602	
3-220		07/10/2007	RECEIVED		1.00		0.00	1.00	
	Part No.	Description			Item-Cost	Qty-Ord	Qty-Rcvd Qty-To-Rcv	JobNumber	
	TEST	ANNEALED			1.00	1.00	1.00 0.00	5000602	
3-222		07/30/2007	RECEIVED		57.32		0.00	57.32	
	Part No.	Description			Item-Cost	Qty-Ord	Qty-Rcvd Qty-To-Rcv	JobNumber	
	DW01098CBY	Windshield Clear/Blue Shade			57.32	1.00	1.00 0.00		
PPG AUTO GLASS LLC Totals:						7	278.84	0.00	278.84
Grand Totals:						14	3,276.03	0.00	3,276.03