

Purchase Order Processing

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No.	Date	Name	Amount L.	On-Order	Delivered	Posted
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Purchasing Order Logistics

No	Supplier	Date	Code	Order	Deliver	O/S	Invo'd	To Inv
36	Wiseman Paper Products	27/04/2004	BOOK003	104.00	104.00	0.00	0.00	104.00
36	Wiseman Paper Products	27/04/2004	LAM002	20.00	20.00	0.00	0.00	20.00
36	Wiseman Paper Products	27/04/2004	PAPER006	40.00	40.00	0.00	0.00	40.00
36	Wiseman Paper Products	27/04/2004	TAPE 001	20.00	20.00	0.00	0.00	20.00
36	Wiseman Paper Products	27/04/2004	TAPE 002	10.00	10.00	0.00	0.00	10.00
36	Wiseman Paper Products	27/04/2004	ENV002	40.00	40.00	0.00	0.00	40.00
36	Wiseman Paper Products	27/04/2004	ENV004	20.00	20.00	0.00	0.00	20.00
36	Wiseman Paper Products	27/04/2004	PAPER001	300.00	300.00	0.00	0.00	300.00
36	Wiseman Paper Products	27/04/2004	PAPER002	200.00	200.00	0.00	0.00	200.00

100

10

33	27/04/2004	Concept Stationery Supplies	576.66	COMPLETE	Y
34	27/04/2004	McNally Computer Supplies	7922.79	COMPLETE	Y
35	27/04/2004	Unique Systems	150.40	COMPLETE	Y
36	27/04/2004	Johnson Paper Products	1212.63	COMPLETE	Y

100

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