



Tasks

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No. Date Name Amount £ On-Order Delivered Posted

No.	Supplier	Date	Code	Order	Deliver	O/S	Invo'd	To Inv
36	Wiseman Paper Products	27/04/2004	BOOK3003	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	TAPE001	20.00	20.00	0.00	0.00	20.00
36	Wiseman Paper Products	27/04/2004	TAPE002	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

No.	Date	Name	Amount	Status	Posted
33	27/04/2004	Concept Stationery Supplies	976.66	COMPLETE	Y
34	27/04/2004	McNally Computer Supplies	7522.79	COMPLETE	Y
35	27/04/2004	Unique Systems	150.40	COMPLETE	Y
36	27/04/2004	Wiseman Paper Products	1912.63	COMPLETE	Y

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Purchase Order Processing

Sage Line 50 Guide Notes

Wolfgang Guggemos



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