

YOUR COMPANY NAME
PURCHASE ORDER ESTIMATED VS. ACTUAL SHIP DATE

From PO: From ESD: From ASD: From Ven:
 To PO: To ESD: To ASD: To Ven:

ARD	ERD	PO #	Vendor Cd.	Part #	Part Description	QTY	Price	Extension	Work Ord.	Confirm	Early (+)/ Late (-)
2/5/00	12/4/99	5000	STE-01	A-220	WHEEL	1,600.00	\$1.15	\$1,840.00	0 - 0	P	-63
1/30/00	12/4/99	5000	STE-01	A-210	15" AXLE	3,200.00	\$0.78	\$2,496.00	0 - 0	P	-57
1/30/00	12/4/99	5000	STE-01	A-210	15" AXLE	1,600.00	\$1.15	\$1,840.00	0 - 0	P	-57
2/5/00	12/4/99	5000	STE-01	A-210	15" AXLE	3,200.00	\$0.78	\$2,496.00	0 - 0	P	-63
2/5/00	12/4/99	5000	STE-01	A-210	15" AXLE	1,600.00	\$1.15	\$1,840.00	0 - 0	P	-63
1/30/00	12/4/99	5000	STE-01	A-220	WHEEL	3,200.00	\$0.78	\$2,496.00	0 - 0	P	-57
1/30/00	12/4/99	5000	STE-01	A-220	WHEEL	1,600.00	\$1.15	\$1,840.00	0 - 0	P	-57
2/5/00	12/4/99	5000	STE-01	A-220	WHEEL	3,200.00	\$0.78	\$2,496.00	0 - 0	P	-63
Total P.O. # 5000 - STEEL WHEELS						19,200.00		\$17,344.00			-60
6/28/00	4/3/00	5002	STE-01	COMPONENT	Component of Make From	100.00	\$32.45	\$3,245.00	0 - 0	P	-86
Total P.O. # 5002 - STEEL WHEELS						100.00		\$3,245.00			-86
4/24/00	4/24/00	5004	ACM-01	MAKE	Make From Part	1.00	\$23.20	\$23.20	0 - 0	P	0
4/24/00	4/24/00	5004	ACM-01	COMPONENT	Component of Make From	-1.00	\$0.00	\$0.00	0 - 0	P	0
4/24/00	4/24/00	5004	ACM-01	COMPONENT	Component of Make From	1.00	\$23.20	\$23.20	0 - 0	P	0
4/24/00	4/24/00	5004	ACM-01	MAKE	Make From Part	-1.00	\$0.00	\$0.00	0 - 0	P	0
Total P.O. # 5004 - ACME PAINT COMPANY						0.00		\$46.40			0
4/26/00	4/26/00	5005	ACM-01	THOUSAND	Buy by Thousand	1,000.00	\$1.00	\$1,000.00	0 - 0	P	0
Total P.O. # 5005 - ACME PAINT COMPANY						1,000.00		\$1,000.00			0
4/26/00	4/26/00	5006	ACM-01	MM	Buy & Stock by M	10.00	\$1.00	\$10.00	0 - 0	P	0
Total P.O. # 5006 - ACME PAINT COMPANY						10.00		\$10.00			0

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6/21/00	6/21/00	5007	ACM-01	1006-1	CASTER	10.00	\$1.00	\$10.00	9 - 1	P	0
Total P.O. # 5007 - ACME PAINT COMPANY						10.00		\$10.00			0
7/10/00	7/10/00	5008	ACM-01	LOT	LOT NUMBER ITEM	100.00	\$45.00	\$4,500.00	0 - 0	P	0
Total P.O. # 5008 - ACME PAINT COMPANY						100.00		\$4,500.00			0
Total						20,420.00		\$26,155.40			-33