

Order Entry - PRIM  
PO Expense Report as of 11/5/03

11/5/03 - 11:56 AM

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PO #	Item ID / Description Vendor / Plant	Client ID / Name Description	QtyOrdered	Qty Invoiced	Vendor Inv#	Est Exp	Actual Exp
<b>186</b>	<b>6/16/03</b>	<b>342 / PRIME TEST DATA CLIENT</b>					
	<b>PF0177B / 11-1/2 X 14-1/2 TYVEK ENVELOPE</b> 815 / GRAPHICWOR		0.25	0.25	21644	37.32	37.32
	<b>PF0176B / 6-1/8 X 11-1/2 BROWNKRAFT ENV</b> 815 / GRAPHICWOR		0.25	0.25	21608	43.75	43.75
	Special Pricing: 999	ORDERCHARGE				4.37	0.00
Total for PO: 186						<b>85.44</b>	<b>81.07</b>
<b>273</b>	<b>7/11/03</b>	<b>342 / PRIME TEST DATA CLIENT</b>					
	<b>PF0176B / 6-1/8 X 11-1/2 BROWNKRAFT ENV</b> 815 / GRAPHICWOR		0.50	0.50	21753	46.48	46.48
	Special Pricing: 999	ORDERCHARGE				4.68	0.00
Total for PO: 273						<b>51.16</b>	<b>46.48</b>
<b>284</b>	<b>7/16/03</b>	<b>342 / PRIME TEST DATA CLIENT</b>					
	<b>PF0033B / LETTERHEAD FOR BRANCHES</b> 670 / PRIMECUTSH		2.00	2.00	24226	48.75	15.00
	Special Pricing: 999	ORDERCHARGE				1.20	0.00
Total for PO: 284						<b>49.95</b>	<b>15.00</b>
<b>291</b>	<b>7/22/03</b>	<b>342 / PRIME TEST DATA CLIENT</b>					
	<b>3613 / Note Pads</b> 670 / PRIMECUTSH		1.00	1.00	24258	25.00	25.00
	Special Pricing: 999	ORDERCHARGE				2.50	0.00
	<b>REL CHARGE PO / RELEASE CHARGE PO</b> 999 / PRIMEBUSIN		1.00	1.00		0.00	0.00
Total for PO: 291						<b>27.50</b>	<b>25.00</b>
<b>292</b>	<b>7/23/03</b>	<b>342 / PRIME TEST DATA CLIENT</b>					
	<b>471F / 471F Labels</b> 670 / PRIMECUTSH		1.00	1.00	24273	17.00	17.00
	Special Pricing: 999	ORDERCHARGE				1.70	0.00
Total for PO: 292						<b>18.70</b>	<b>17.00</b>
<b>296</b>	<b>7/22/03</b>	<b>342 / PRIME TEST DATA CLIENT</b>					
	<b>3613 / Note Pads</b> 670 / PRIMECUTSH		1.00	1.00	24257	25.00	25.00
	Special Pricing: 999	ORDERCHARGE				2.50	0.00
	<b>REL CHARGE PO / RELEASE CHARGE PO</b> 999 / PRIMEBUSIN		1.00	1.00		0.00	0.00
Total for PO: 296						<b>27.50</b>	<b>25.00</b>

\* Expense added after item was invoiced