

Widgets & Co.

Open Items PO by Job with Quantity

<u>Job Number</u>	<u>Job Name</u>	<u>Purchase Order Number</u>	<u>Vendor</u>	<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Received</u>	<u>Remaining Qty</u>	<u>Amount</u>
MGM-1	Phase 1 of MGM project								
11/1/2006		00000090	Wascoe, Inc.	X9-45T	Transistor Socket - X9	30.00	20.00	10.00	3.90
Total for MGM-1									3.90
MGM-2	Phase 2 of MGM project								
9/26/2007		00000131	Alternative Video	800-101R9	Ribbon Cartridge - model AX1	20.00	10.00	10.00	612.00
Total for MGM-2									612.00
ZAZ	Multimedia - Buffalo Syst								
9/26/2007		00000131	Alternative Video	B-491	Print Video Tray - model XR5	5.00	5.00	0.00	257.00
Total for ZAZ									257.00
Radisson	Radisson Rental Jobs								
11/1/2006		00000090	Wascoe, Inc.	300-101B6	Video Output Cable - Generic	10.00	10.00	0.00	275.00
2/21/2007		00000063	Business Printer Supply	300-101B6	Video Output Cable - Generic	19.00	0.00	19.00	522.50
Total for Radisson									797.50
Sales Dept	Sales Dept								
9/26/2007		00000131	Alternative Video	X9-45T	Transistor Socket - X9	2.00	2.00	0.00	0.27
Total for Sales Dept									0.27
Total									1,670.67