

01/01/07 thru 03/01/07

Order Number	Or Ty	Line Number	Supplier Number	Supplier Name	Description	Extended Price	Order Date	G/L Date			
112655	ZP	3.000	999999	BEST SOURCE	FREIGHT ON INVENTORY	3.00	02/23/07	02/27/07			
Received Lines											
		<u>Line #</u>	<u>Line Type</u>	<u>Descriptions</u>		<u>Qty Ordered</u>	<u>Amount</u>	<u>Qty Rcv'd</u>	<u>Qty Open</u>	<u>OV Receipt Date</u>	<u>PV G/L Date</u>
		1.000	S	BIRCH PLYWOOD 1/4 A-2 (54000)		100.00	50.00	100.00		02/26/07	02/26/07
		2.000	T	est freight 2.00		1.00		1.00			02/26/07
112667	ZP	3.000	500060	MODERN CLEANING SERVICES	testing adding freight	5.00	02/27/07	02/27/07			
Received Lines											
		<u>Line #</u>	<u>Line Type</u>	<u>Descriptions</u>		<u>Qty Ordered</u>	<u>Amount</u>	<u>Qty Rcv'd</u>	<u>Qty Open</u>	<u>OV Receipt Date</u>	<u>PV G/L Date</u>
		1.000	S	HANGING FILE LETTER SIZE (61543)		50.00	268.00	50.00		02/27/07	02/27/07
		2.000	T	freight 5.00		1.00		1.00			02/27/07