

R43500

STATE OF NEBRASKA

04/04/06

NE999042

Print Open Requisitions

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Order Number 16869 000 Z6
Branch/Plant 65050011

Shipped From STANDARD MEAT CO LLC
700 VAN DORN ST
PO BOX 22557
LINCOLN NE 68542-2557

Ship To FACILITY, GENERIC

Vendor Number 500225

Send Invoice To MULTIPLE DELIVERY LOCATIONS
PLEASE REFER TO DOCUMENTATION
FOR DELIVERY ADDRESSES.

Ordered 06/10/05 Freight FOB DESTINATION Send Invoice To 559783 FACILITY, MULTIPLE ADDRESSES
Requested 06/10/05 Order Taken By Promised Date 06/10/05 Cancel Date
Delivery

Line	Original Line Number	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty	Reference
1.000	1.000	0	OTHER CONTRACTUAL SERVICES	50.0000	EA	1.0000	EA	50.00	06/10/05	00016867	O8	

54002

Total Order 50.00

Sales Tax Total Order

Term Due upon Receipt Tax Rate *NA* 0.00 50.00

Purchasing Agent: 100386 MCKAY, DORENNE K

Order Number 16871 000 OR
Branch/Plant 27227150

Shipped From BEST SOURCE
FOR THE PURPOSE OF INITIATING
A REQUISITION

Ship To FACILITY, GENERIC

Vendor Number 999999

Send Invoice To MULTIPLE DELIVERY LOCATIONS
PLEASE REFER TO DOCUMENTATION
FOR DELIVERY ADDRESSES.

Ordered 06/10/05 Freight FOB DESTINATION Send Invoice To 559783 FACILITY, MULTIPLE ADDRESSES
Requested 06/10/05 Order Taken By Promised Date 06/10/05 Cancel Date 06/10/06
Delivery

Line	Original Line Number	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty	Reference
3.000		3	CONST & MAINT SUP EXP	3.0000	EA	3.0000	EA	9.00	06/10/05			
	42100											
4.000		3	CONST & MAINT SUP EXP	4.0000	EA	4.0000	EA	16.00	06/10/05			
	420000											
								Total Order	25.00			
								Sales Tax	Total Order			

Term Due upon Receipt Tax Rate *NA* 0.00 25.00

Purchasing Agent: 100386 MCKAY, DORENNE K

R43500

STATE OF NEBRASKA

04/04/06

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Order Number 16872 000 OT
Branch/Plant 27227150

Shipped From BEST SOURCE
FOR THE PURPOSE OF INITIATING
A REQUISITION

Ship To FACILITY, GENERIC

Vendor Number 999999

Send Invoice To MULTIPLE DELIVERY LOCATIONS
PLEASE REFER TO DOCUMENTATION
FOR DELIVERY ADDRESSES.

Ordered 06/10/05 Freight FOB DESTINATION Send Invoice To 559783 FACILITY, MULTIPLE ADDRESSES
Requested 06/10/05 Order Taken By Promised Date 06/10/05 Cancel Date 06/10/06
Delivery

Line	Original Line Number	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty	Reference
1.000	1.000	0	this is a tes	1.0000	EA	1.0000	EA	1.00	06/10/05	00016870	O7	

42100

this is a test 2

Total Order 1.00

Sales Tax Total Order

Term Due upon Receipt Tax Rate *NA* 0.00 1.00

Purchasing Agent: 100386 MCKAY, DORENNE K

R43500

STATE OF NEBRASKA

04/04/06

NE999042

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Order Number 16873 000 OT
Branch/Plant 27227150

Shipped From BEST SOURCE
FOR THE PURPOSE OF INITIATING
A REQUISITION

Ship To FACILITY, GENERIC

Vendor Number 999999

Send Invoice To MULTIPLE DELIVERY LOCATIONS
PLEASE REFER TO DOCUMENTATION
FOR DELIVERY ADDRESSES.

Ordered 06/10/05 Freight FOB DESTINATION Send Invoice To 559783 FACILITY, MULTIPLE ADDRESSES
Requested 06/10/05 Order Taken By Promised Date 06/10/05 Cancel Date 06/10/06
Delivery

Line	Original Line Number	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty	Reference
1.000	1.000	0	this is a tes	3.0000	EA	1.0000	EA	3.00	06/10/05	00016870	O7	

42100

this is a test 2

Total Order 3.00

Sales Tax Total Order

Term Due upon Receipt Tax Rate *NA* 0.00 3.00

Purchasing Agent: 100386 MCKAY, DORENNE K

R43500

STATE OF NEBRASKA

04/04/06

NE999042

Print Open Requisitions

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Order Number 16874 000 OO
Branch/Plant 27227150

Shipped From BEST SOURCE
FOR THE PURPOSE OF INITIATING
A REQUISITION

Ship To FACILITY, GENERIC

Vendor Number 999999

Send Invoice To MULTIPLE DELIVERY LOCATIONS
PLEASE REFER TO DOCUMENTATION
FOR DELIVERY ADDRESSES.

Ordered 06/10/05 Freight FOB DESTINATION Send Invoice To 559783 FACILITY, MULTIPLE ADDRESSES
Requested 06/10/05 Order Taken By Promised Date 06/10/05 Cancel Date 06/10/06
Delivery

Line	Original Line Number	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty	Reference
1.000	1.000	0	this is a tes	1.0000	EA	1.0000	EA	1.00	06/10/05	00016870	O7	

42100

this is a test 2

Total Order 1.00

Sales Tax Total Order

Term Due upon Receipt Tax Rate *NA* 0.00 1.00

Purchasing Agent: 100386 MCKAY, DORENNE K

R43500

STATE OF NEBRASKA

04/04/06

NE999042

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Order Number 16875 000 ON
Branch/Plant 27227150

Shipped From BEST SOURCE
FOR THE PURPOSE OF INITIATING
A REQUISITION

Ship To FACILITY, GENERIC

Vendor Number 999999

Send Invoice To MULTIPLE DELIVERY LOCATIONS
PLEASE REFER TO DOCUMENTATION
FOR DELIVERY ADDRESSES.

Ordered 06/10/05 Freight FOB DESTINATION Send Invoice To 559783 FACILITY, MULTIPLE ADDRESSES
Requested 06/10/05 Order Taken By Promised Date 06/10/05 Cancel Date 06/10/06
Delivery

Line	Original Line Number	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty	Reference
1.000	1.000	0	this is a tes	2.0000	EA	1.0000	EA	2.00	06/10/05	00016870	O7	

42100

this is a test 2

Total Order 2.00

Sales Tax Total Order

Term Due upon Receipt Tax Rate *NA* 0.00 2.00

Purchasing Agent: 100386 MCKAY, DORENNE K

R43500

STATE OF NEBRASKA

04/04/06

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Order Number 16876 000 03
Branch/Plant 27227150

Shipped From BEST SOURCE
FOR THE PURPOSE OF INITIATING
A REQUISITION

Ship To FACILITY, GENERIC

Vendor Number 999999

Send Invoice To MULTIPLE DELIVERY LOCATIONS
PLEASE REFER TO DOCUMENTATION
FOR DELIVERY ADDRESSES.

Ordered 06/10/05 Freight FOB DESTINATION Send Invoice To 559783 FACILITY, MULTIPLE ADDRESSES
Requested 06/10/05 Order Taken By Promised Date 06/10/05 Cancel Date 06/10/06
Delivery

Line	Original Line Number	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty	Reference
1.000	1.000	0	this is a tes	2.0000	EA	1.0000	EA	2.00	06/10/05	00016870	O7	

42100

this is a test 2

Total Order 2.00

Sales Tax Total Order

Term Due upon Receipt Tax Rate *NA* 0.00 2.00

Purchasing Agent: 100386 MCKAY, DORENNE K

R43500

STATE OF NEBRASKA

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Order Number 16877 000 O5
Branch/Plant 27227150

Shipped From BEST SOURCE
FOR THE PURPOSE OF INITIATING
A REQUISITION

Ship To FACILITY, GENERIC

Vendor Number 999999

Send Invoice To MULTIPLE DELIVERY LOCATIONS
PLEASE REFER TO DOCUMENTATION
FOR DELIVERY ADDRESSES.

Ordered 06/10/05 Freight FOB DESTINATION Send Invoice To 559783 FACILITY, MULTIPLE ADDRESSES
Requested 06/10/05 Order Taken By Promised Date 06/10/05 Cancel Date 06/10/06
Delivery

Line	Original Line Number	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty	Reference
1.000	1.000	0	this is a tes	2.0000	EA	1.0000	EA	2.00	06/10/05	00016870	O7	

42100

this is a test 2

Total Order 2.00

Sales Tax Total Order

Term Due upon Receipt Tax Rate *NA* 0.00 2.00

Purchasing Agent: 100386 MCKAY, DORENNE K

R43500

STATE OF NEBRASKA

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Order Number 16878 000 Z6
Branch/Plant 27227150

Shipped From BEST SOURCE
FOR THE PURPOSE OF INITIATING
A REQUISITION

Ship To FACILITY, GENERIC

Vendor Number 999999

Send Invoice To MULTIPLE DELIVERY LOCATIONS
PLEASE REFER TO DOCUMENTATION
FOR DELIVERY ADDRESSES.

Ordered 06/10/05 Freight FOB DESTINATION Send Invoice To 559783 FACILITY, MULTIPLE ADDRESSES
Requested 06/10/05 Order Taken By Promised Date 06/10/05 Cancel Date 06/10/06
Delivery

Line	Original Line Number	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty	Reference
1.000	1.000	0	this is a tes	2.0000	EA	1.0000	EA	2.00	06/10/05	00016870	O7	

42100

this is a test 2

Total Order 2.00

Sales Tax Total Order

Term Due upon Receipt Tax Rate *NA* 0.00 2.00

Purchasing Agent: 100386 MCKAY, DORENNE K

R43500

STATE OF NEBRASKA

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Order Number 16880 000 OI
Branch/Plant 27227150

Shipped From BEST SOURCE
FOR THE PURPOSE OF INITIATING
A REQUISITION

Ship To FACILITY, GENERIC

Vendor Number 999999

Send Invoice To MULTIPLE DELIVERY LOCATIONS
PLEASE REFER TO DOCUMENTATION
FOR DELIVERY ADDRESSES.

Ordered 06/10/05 Freight FOB DESTINATION Send Invoice To 559783 FACILITY, MULTIPLE ADDRESSES
Requested 06/10/05 Order Taken By Promised Date 06/10/05 Cancel Date 06/10/06
Delivery

Line	Original Line Number	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty	Reference
1.000	1.000	0	this is a tes	10.0000	EA	1.0000	EA	10.00	06/10/05	00016870	O7	

42100

this is a test 2

Total Order 10.00

Sales Tax Total Order

Term Due upon Receipt Tax Rate *NA* 0.00 10.00

Purchasing Agent: 100386 MCKAY, DORENNE K

R43500

STATE OF NEBRASKA

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Order Number 16881 000 OR
Branch/Plant 27227150

Shipped From BEST SOURCE
FOR THE PURPOSE OF INITIATING
A REQUISITION

Ship To FACILITY, GENERIC

Vendor Number 999999

Send Invoice To MULTIPLE DELIVERY LOCATIONS
PLEASE REFER TO DOCUMENTATION
FOR DELIVERY ADDRESSES.

Ordered 06/10/05 Freight FOB DESTINATION Send Invoice To 559783 FACILITY, MULTIPLE ADDRESSES
Requested 06/10/05 Order Taken By Promised Date 06/10/05 Cancel Date 06/10/06
Delivery

Line	Original Line Number	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty	Reference
------	-------------------------	-----	-------------------------------	---------	-----	------------	----------	----------------	-----------------	----------	----	-----------

1.000		0	This is a test	1.0000	EA	1.0000	EA	1.00	06/10/05			
-------	--	---	----------------	--------	----	--------	----	------	----------	--	--	--

250
this is a test

Total Order	1.00
Sales Tax	Total Order

Term	Due upon Receipt	Tax Rate	*NA*	0.00	1.00
------	------------------	----------	------	------	------

Purchasing Agent: 100386 MCKAY, DORENNE K

R43500

STATE OF NEBRASKA

04/04/06

NE999042

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Order Number 16882 000 03
Branch/Plant 27227150

Shipped From BEST SOURCE
FOR THE PURPOSE OF INITIATING
A REQUISITION

Ship To FACILITY, GENERIC

Vendor Number 999999

Send Invoice To MULTIPLE DELIVERY LOCATIONS
PLEASE REFER TO DOCUMENTATION
FOR DELIVERY ADDRESSES.

Ordered 06/10/05 Freight FOB DESTINATION Send Invoice To 559783 FACILITY, MULTIPLE ADDRESSES
Requested 06/10/05 Order Taken By Promised Date 06/10/05 Cancel Date 06/10/06
Delivery

Line	Original Line Number	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty	Reference
1.000		0	test	1.0000	EA	1.0000	EA	1.00	06/10/05			
	220		tes									

Total Order 1.00

Sales Tax Total Order

Term Due upon Receipt Tax Rate *NA* 0.00 1.00

Purchasing Agent: 100386 MCKAY, DORENNE K

R43500

STATE OF NEBRASKA

04/04/06

NE999042

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Order Number 16885 000 OR
Branch/Plant 27227150

Shipped From SIMON CONTRACTORS
P.O. BOX 178
OGALLALA NE 69153-0178

Ship To FACILITY, GENERIC

Vendor Number 500900

Send Invoice To MULTIPLE DELIVERY LOCATIONS
PLEASE REFER TO DOCUMENTATION
FOR DELIVERY ADDRESSES.

Ordered 06/29/05 Freight FOB DESTINATION Send Invoice To 559783 FACILITY, MULTIPLE ADDRESSES
Requested 06/29/05 Order Taken By Promised Date 06/29/05 Cancel Date
Delivery

Line	Original Line Number	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty	Reference
1.000		0	test	4.0000	EA	4.0000	EA	16.00	06/29/05			
2.000		0	test 2	5.0000	EA	5.0000	EA	25.00	06/29/05			
3.000		0	test 3	6.0000	EA	6.0000	EA	36.00	06/29/05			
4.000		1	test 4	7.0000	EA	0.0000	EA		06/29/05			
1.000		2	test 10	8.0000	EA	8.0000	EA	64.00	06/29/05			
Total Order								141.00				
Sales Tax								Total Order				

Term Net 30 Days from Invoice Date Tax Rate *NA* 0.00 141.00

Purchasing Agent: 100386 MCKAY, DORENNE K

Order Number 16886 000 OR
 Branch/Plant 27227150

Shipped From SIMON CONTRACTORS Ship To FACILITY, GENERIC
 P.O. BOX 178
 OGALLALA NE 69153-0178

Vendor Number 500900 Send Invoice To MULTIPLE DELIVERY LOCATIONS
 PLEASE REFER TO DOCUMENTATION
 FOR DELIVERY ADDRESSES.

Ordered 06/29/05 Freight FOB DESTINATION Send Invoice To 559783 FACILITY, MULTIPLE ADDRESSES
 Requested 06/29/05 Order Taken By Promised Date 06/29/05 Cancel Date 07/01/07
 Delivery

Line	Original Line Number	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty	Reference
1.000		3	CONST & MAINT SUP EXP	1.0000	EA	100.0000	EA	100.00	06/29/05			
			description 2									
2.000		4	CONST & MAINT SUP EXP	2.0000	EA	10.0000	EA	20.00	06/29/05			
			description 2									
								Total Order	120.00			
								Sales Tax	Total Order			

Term Net 30 Days from Invoice Date Tax Rate *NA* 0.00 120.00
 Purchasing Agent: 100386 MCKAY, DORENNE K

R43500

STATE OF NEBRASKA

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Order Number 16889 000 OR
Branch/Plant 65050011

Shipped From CONTRACTORS MATERIALS INC
PO BOX 715
SCOTTSBLUFF NE 69363-0715

Ship To FACILITY, GENERIC

Vendor Number 500600

Send Invoice To MULTIPLE DELIVERY LOCATIONS
PLEASE REFER TO DOCUMENTATION
FOR DELIVERY ADDRESSES.

Ordered 07/08/05 Freight FOB DESTINATION Send Invoice To 559783 FACILITY, MULTIPLE ADDRESSES
Requested 07/08/05 Order Taken By Promised Date 07/08/05 Cancel Date 08/08/06
Delivery

Line	Original Line Number	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty	Reference
1.000		0	Descript 1 line 1	1.0000	EA	10.0000	EA	10.00	07/08/05			
			01055									
			desc 2 line 1									
								Total Order		10.00		
								Sales Tax		Total Order		

Term Net 30 Days from Invoice Date Tax Rate *NA* 0.00 10.00

Purchasing Agent: 100386 MCKAY, DORENNE K

Order Number 16890 000 OR
Branch/Plant 65050011

Shipped From CONTRACTORS MATERIALS INC
PO BOX 715
SCOTTSBLUFF NE 69363-0715

Ship To FACILITY, GENERIC

Vendor Number 500600

Send Invoice To MULTIPLE DELIVERY LOCATIONS
PLEASE REFER TO DOCUMENTATION
FOR DELIVERY ADDRESSES.

Ordered 07/08/05 Freight FOB DESTINATION Send Invoice To 559783 FACILITY, MULTIPLE ADDRESSES
Requested 07/08/05 Order Taken By Promised Date 07/08/05 Cancel Date
Delivery

Line	Original Line Number	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty	Reference
1.000		0	Description 1	10.0000	EA	10.0000	EA	100.00	07/08/05			
			01022									
			Description 2									
2.000		0	Desc 1	9.0000	EA	0.0000	EA		07/08/05			
			01023									
			Des									
								Total Order		100.00		
								Sales Tax		Total Order		

Term Net 30 Days from Invoice Date Tax Rate *NA* 0.00 100.00

Purchasing Agent: 100386 MCKAY, DORENNE K

R43500

STATE OF NEBRASKA

04/04/06

NE999042

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Order Number 16891 000 OR
Branch/Plant 27227150

Shipped From BEST SOURCE
FOR THE PURPOSE OF INITIATING
A REQUISITION

Ship To FACILITY, GENERIC

Vendor Number 999999

Send Invoice To MULTIPLE DELIVERY LOCATIONS
PLEASE REFER TO DOCUMENTATION
FOR DELIVERY ADDRESSES.

Ordered 07/28/05 Freight FOB DESTINATION Send Invoice To 559783 FACILITY, MULTIPLE ADDRESSES
Requested 07/28/05 Order Taken By Promised Date 07/28/05 Cancel Date 06/10/06
Delivery

Line	Original Line Number	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty	Reference
1.000	1.000	0	this is a tes	1.0000	EA	1.0000	EA	1.00	07/28/05	00016870	O7	

42100

this is a test 2

Total Order 1.00

Sales Tax Total Order

Term Due upon Receipt Tax Rate *NA* 0.00 1.00

Purchasing Agent: 100386 MCKAY, DORENNE K

R43500

STATE OF NEBRASKA

04/04/06

NE999042

Print Open Requisitions

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Order Number 16894 000 OR
Branch/Plant 65025009

Shipped From A+ MEDICAL COMPANY
PO BOX 352
AURORA OH 44202-0352

Ship To DAS - NIS
STATE CAPITOL
1445 K ST ROOM 1310
LINCOLN NE 68509-4664

Vendor Number 1446361

Send Invoice To DAS - NIS
STATE CAPITOL ROOM 1310
LINCOLN NE 68509-4664

Ordered 10/03/05 Freight FOB DESTINATION Send Invoice To 678943 DAS - NIS
Requested 10/03/05 Order Taken By Promised Date 10/03/05 Cancel Date
Delivery

Line	Original Line Number	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty	Reference
------	-------------------------	-----	-------------------------------	---------	-----	------------	----------	----------------	-----------------	----------	----	-----------

2.000		6	changed description	3.0000	EA	2.0000	EA	6.00	10/03/05			
-------	--	---	---------------------	--------	----	--------	----	------	----------	--	--	--

added description 2

Total Order 6.00

Sales Tax Total Order

Term Net 30 Days from Invoice Date Tax Rate *NA* 0.00 6.00

Purchasing Agent: 100386 MCKAY, DORENNE K

R43500

STATE OF NEBRASKA

04/04/06

NE999042

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Order Number 16895 000 OW
Branch/Plant 65025009

Shipped From CONTRACTORS MATERIALS INC
PO BOX 715
SCOTTSBLUFF NE 69363-0715

Ship To DAS - NIS
STATE CAPITOL
1445 K ST ROOM 1310
LINCOLN NE 68509-4664

Vendor Number 500600

Send Invoice To DAS - NIS
STATE CAPITOL ROOM 1310
LINCOLN NE 68509-4664

Ordered 10/07/05 Freight FOB DESTINATION Send Invoice To 678943 DAS - NIS
Requested 10/07/05 Order Taken By Promised Date 10/07/05 Cancel Date
Delivery

Line	Original Line Number	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty	Reference
1.000		1	test	2.0000	EA	1.0000	EA	2.00	10/07/05			

00514

Total Order 2.00

Sales Tax Total Order

Term Net 30 Days from Invoice Date Tax Rate *NA* 0.00 2.00

Purchasing Agent: 100386 MCKAY, DORENNE K

R43500

STATE OF NEBRASKA

04/04/06

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Order Number 16896 000 OR
Branch/Plant 65025009

Shipped From CONTRACTORS MATERIALS INC
PO BOX 715
SCOTTSBLUFF NE 69363-0715

Ship To DAS - NIS
STATE CAPITOL
1445 K ST ROOM 1310
LINCOLN NE 68509-4664

Vendor Number 500600

Send Invoice To DAS - NIS
STATE CAPITOL ROOM 1310
LINCOLN NE 68509-4664

Ordered 10/13/05 Freight FOB DESTINATION Send Invoice To 678943 DAS - NIS
Requested 10/13/05 Order Taken By Promised Date 10/13/05 Cancel Date
Delivery

Line	Original Line Number	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty	Reference
2.000		1	OTHER CONTRACTUAL SERVICES	2.0000	EA	2.2000	EA	4.40	10/13/05			
			DV810 TEST									
3.000		1	OTHER CONTRACTUAL SERVICES	3.0000	EA	3.3000	EA	9.90	10/13/05			
			DV810 TEST									
								Total Order	14.30			
								Sales Tax	Total Order			

Term Net 30 Days from Invoice Date Tax Rate *NA* 0.00 14.30

Purchasing Agent: 100386 MCKAY, DORENNE K

R43500

STATE OF NEBRASKA

04/04/06

NE999042

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Order Number 16898 000 Z6
Branch/Plant 65025009

Shipped From BEST SOURCE
FOR THE PURPOSE OF INITIATING
A REQUISITION

Ship To DAS - NIS
STATE CAPITOL
1445 K ST ROOM 1310
LINCOLN NE 68509-4664

Vendor Number 999999

Send Invoice To DAS - NIS
STATE CAPITOL ROOM 1310
LINCOLN NE 68509-4664

Ordered 10/17/05 Freight FOB DESTINATION Send Invoice To 678943 DAS - NIS
Requested 10/17/05 Order Taken By Promised Date 10/17/05 Cancel Date
Delivery

Line	Original Line Number	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty	Reference
1.000	1.000	0	OTHER CONTRACTUAL SERVICES	1.0000	EA	2.0000	EA	2.00	10/17/05	00016897	O8	

123

Total Order 2.00

Sales Tax Total Order

Term Due upon Receipt Tax Rate *NA* 0.00 2.00

Purchasing Agent: 100386 MCKAY, DORENNE K

R43500

STATE OF NEBRASKA

04/04/06

NE999042

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Order Number 16900 000 OR
Branch/Plant 65025009

Shipped From BEST SOURCE
FOR THE PURPOSE OF INITIATING
A REQUISITION

Ship To DAS - NIS
STATE CAPITOL
1445 K ST ROOM 1310
LINCOLN NE 68509-4664

Vendor Number 999999

Send Invoice To DAS - NIS
STATE CAPITOL ROOM 1310
LINCOLN NE 68509-4664

Ordered 10/17/05 Freight FOB DESTINATION Send Invoice To 678943 DAS - NIS
Requested 10/17/05 Order Taken By Promised Date 10/17/05 Cancel Date
Delivery

Line	Original Line Number	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty	Reference
1.000		0	OTHER CONTRACTUAL SERVICES	1.0000	EA	1.0000	EA	1.00	10/17/05			
	123											
2.000		0	OTHER CONTRACTUAL SERVICES	1.0000	EA	2.0000	EA	2.00	10/17/05			
	123											
Total Order								3.00				
Sales Tax								Total Order				

Term Due upon Receipt Tax Rate *NA* 0.00 3.00

Purchasing Agent: 100386 MCKAY, DORENNE K

Order Number 16901 000 OT
 Branch/Plant 65025009

Shipped From BEST SOURCE Ship To DAS - NIS
 FOR THE PURPOSE OF INITIATING STATE CAPITOL
 A REQUISITION 1445 K ST ROOM 1310
 LINCOLN NE 68509-4664

Vendor Number 999999 Send Invoice To DAS - NIS
 STATE CAPITOL ROOM 1310
 LINCOLN NE 68509-4664

Ordered 10/17/05 Freight FOB DESTINATION Send Invoice To 678943 DAS - NIS
 Requested 10/17/05 Order Taken By Promised Date 10/17/05 Cancel Date
 Delivery

Line	Original Line Number	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty	Reference
1.000		0	OTHER CONTRACTUAL SERVICES	1.0000	EA	1.0000	EA	1.00	10/17/05			
	123											
2.000		0	OTHER CONTRACTUAL SERVICES	1.0000	EA	2.0000	EA	2.00	10/17/05			
	123											
Total Order								3.00				
Sales Tax								Total Order				

Term Due upon Receipt Tax Rate *NA* 0.00 3.00

Purchasing Agent: 100386 MCKAY, DORENNE K

R43500

STATE OF NEBRASKA

04/04/06

NE999042

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Order Number 16904 000 OW
Branch/Plant 65025009

Shipped From BEST SOURCE
FOR THE PURPOSE OF INITIATING
A REQUISITION

Ship To DAS - NIS
STATE CAPITOL
1445 K ST ROOM 1310
LINCOLN NE 68509-4664

Vendor Number 999999

Send Invoice To DAS - NIS
STATE CAPITOL ROOM 1310
LINCOLN NE 68509-4664

Ordered 10/17/05 Freight FOB DESTINATION Send Invoice To 678943 DAS - NIS
Requested 10/17/05 Order Taken By Promised Date 10/17/05 Cancel Date
Delivery

Line	Original Line Number	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty	Reference
------	-------------------------	-----	-------------------------------	---------	-----	------------	----------	----------------	-----------------	----------	----	-----------

1.000		0	OTHER CONTRACTUAL SERVICES	1.0000	EA	1.0000	EA	1.00	10/17/05			
-------	--	---	----------------------------	--------	----	--------	----	------	----------	--	--	--

123

Total Order 1.00

Sales Tax Total Order

Term Due upon Receipt Tax Rate *NA* 0.00 1.00

Purchasing Agent: 100386 MCKAY, DORENNE K

R43500

STATE OF NEBRASKA

04/04/06

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Order Number 16905 000 OI
Branch/Plant 65025009

Shipped From BEST SOURCE
FOR THE PURPOSE OF INITIATING
A REQUISTION

Ship To DAS - NIS
STATE CAPITOL
1445 K ST ROOM 1310
LINCOLN NE 68509-4664

Vendor Number 999999

Send Invoice To DAS - NIS
STATE CAPITOL ROOM 1310
LINCOLN NE 68509-4664

Ordered 10/17/05 Freight FOB DESTINATION Send Invoice To 678943 DAS - NIS
Requested 10/17/05 Order Taken By Promised Date 10/17/05 Cancel Date
Delivery

Line	Original Line Number	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty	Reference
------	-------------------------	-----	-------------------------------	---------	-----	------------	----------	----------------	-----------------	----------	----	-----------

1.000		0	OTHER CONTRACTUAL SERVICES	1.0000	EA	5.0000	EA	5.00	10/17/05			
-------	--	---	----------------------------	--------	----	--------	----	------	----------	--	--	--

123

Total Order 5.00

Sales Tax Total Order

Term Due upon Receipt Tax Rate *NA* 0.00 5.00

Purchasing Agent: 100386 MCKAY, DORENNE K

R43500

STATE OF NEBRASKA

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Order Number 16907 000 OR
Branch/Plant 27227150

Shipped From CONTRACTORS MATERIALS INC
PO BOX 715
SCOTTSBLUFF NE 69363-0715

Ship To DAS - NIS
STATE CAPITOL
1445 K ST ROOM 1310
LINCOLN NE 68509-4664

Vendor Number 500600

Send Invoice To DAS - NIS
STATE CAPITOL ROOM 1310
LINCOLN NE 68509-4664

Ordered 10/20/05 Freight FOB DESTINATION Send Invoice To 678943 DAS - NIS
Requested 10/20/05 Order Taken By Promised Date 10/20/05 Cancel Date
Delivery

Line	Original Line Number	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty	Reference
1.000		0	OTHER CONTRACTUAL SERVICES	1.0000	EA	1.0000	EA	1.00	10/20/05			
Total Order								1.00				
Sales Tax								Total Order				

Term Net 30 Days from Invoice Date Tax Rate *NA* 0.00 1.00

Purchasing Agent: 100386 MCKAY, DORENNE K

R43500

STATE OF NEBRASKA

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Order Number 16908 000 OR
Branch/Plant 27227150

Shipped From CONTRACTORS MATERIALS INC
PO BOX 715
SCOTTSBLUFF NE 69363-0715

Ship To DAS - NIS
STATE CAPITOL
1445 K ST ROOM 1310
LINCOLN NE 68509-4664

Vendor Number 500600

Send Invoice To DAS - NIS
STATE CAPITOL ROOM 1310
LINCOLN NE 68509-4664

Ordered 10/21/05 Freight FOB DESTINATION Send Invoice To 678943 DAS - NIS
Requested 10/21/05 Order Taken By Promised Date 10/21/05 Cancel Date
Delivery

Line	Original Line Number	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty	Reference
1.000	1.000	0	OTHER CONTRACTUAL SERVICES	1.0000	EA	1.0000	EA	1.00	10/21/05	00016907	OR	
Total Order								1.00				
Sales Tax								Total Order				

Term Net 30 Days from Invoice Date Tax Rate *NA* 0.00 1.00

Purchasing Agent: 100386 MCKAY, DORENNE K

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STATE OF NEBRASKA
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Order Number 16922 000 OT
Branch/Plant 46040088

Shipped From BEST SOURCE
FOR THE PURPOSE OF INITIATING
A REQUISITION

Ship To DAS - NIS
STATE CAPITOL
1445 K ST ROOM 1310
LINCOLN NE 68509-4664

Vendor Number 999999 Send Invoice To

Ordered 10/31/05 Freight FOB DESTINATION Send Invoice To
Requested 10/31/05 Order Taken By Promised Date 10/31/05 Cancel Date 12/31/07
Delivery

Line	Original Line Number	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty	Reference
1.000		0	TKT-M Khaki pants, Medium	36.0000	EA	5.3500	EA	192.60	10/31/05			
	200											
2.000		0	TKT-L Khaki pants, Large	36.0000	EA	5.3500	EA	192.60	10/31/05			
	200											
3.000		0	TKT-XL Khaki pants, XL	48.0000	EA	5.3500	EA	256.80	10/31/05			
	200											
4.000		0	TKT-2XL Khaki pants, 2X	36.0000	EA	5.3500	EA	192.60	10/31/05			
	200											
5.000		0	TKT-3XL Khaki pants, 3X	24.0000	EA	6.3500	EA	152.40	10/31/05			
	200											

Total Order 987.00
Sales Tax Total Order

Term Due upon Receipt Tax Rate *NA* 0.00 987.00

Purchasing Agent: 100386 MCKAY, DORENNE K

R43500
NE999042

STATE OF NEBRASKA
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Order Number 16923 000 OW
Branch/Plant 46040088

Shipped From BEST SOURCE
FOR THE PURPOSE OF INITIATING
A REQUISITION
Ship To FACILITY, GENERIC

Vendor Number 999999
Send Invoice To MULTIPLE DELIVERY LOCATIONS
PLEASE REFER TO DOCUMENTATION
FOR DELIVERY ADDRESSES.

Ordered 10/31/05 Freight FOB DESTINATION Send Invoice To 559783 FACILITY, MULTIPLE ADDRESSES
Requested 10/31/05 Order Taken By Promised Date 10/31/05 Cancel Date 12/31/07
Delivery

Line	Original Line Number	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty	Reference
1.000		0	TKT-M Khaki pants, Medium	36.0000	EA	5.3500	EA	192.60	10/31/05			
	200											
2.000		0	TKT-L Khaki pants, Large	36.0000	EA	5.3500	EA	192.60	10/31/05			
	200											
3.000		0	TKT-XL Khaki pants, XL	48.0000	EA	5.3500	EA	256.80	10/31/05			
	200											
4.000		0	TKT-2XL Khaki pants, 2X	36.0000	EA	5.3500	EA	192.60	10/31/05			
	200											
5.000		0	TKT-3XL Khaki pants, 3X	24.0000	EA	6.3500	EA	152.40	10/31/05			
	200											
								Total Order	987.00			
								Sales Tax	Total Order			

Term Due upon Receipt Tax Rate *NA* 0.00 987.00

Purchasing Agent: 100386 MCKAY, DORENNE K

R43500
NE999042

STATE OF NEBRASKA
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Order Number 16924 000 OI
Branch/Plant 46040088

Shipped From BEST SOURCE
FOR THE PURPOSE OF INITIATING
A REQUISITION

Ship To FACILITY, GENERIC

Vendor Number 999999

Send Invoice To MULTIPLE DELIVERY LOCATIONS
PLEASE REFER TO DOCUMENTATION
FOR DELIVERY ADDRESSES.

Ordered 10/31/05 Freight FOB DESTINATION Send Invoice To 559783 FACILITY, MULTIPLE ADDRESSES
Requested 10/31/05 Order Taken By Promised Date 10/31/05 Cancel Date 12/31/07
Delivery

Line	Original Line Number	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty	Reference
1.000		0	TKT-M Khaki pants, Medium	36.0000	EA	5.3500	EA	192.60	10/31/05			
	200											
2.000		0	TKT-L Khaki pants, Large	36.0000	EA	5.3500	EA	192.60	10/31/05			
	200											
3.000		0	TKT-XL Khaki pants, XL	48.0000	EA	5.3500	EA	256.80	10/31/05			
	200											
4.000		0	TKT-2XL Khaki pants, 2X	36.0000	EA	5.3500	EA	192.60	10/31/05			
	200											
5.000		0	TKT-3XL Khaki pants, 3X	24.0000	EA	6.3500	EA	152.40	10/31/05			
	200											

Total Order 987.00
Sales Tax Total Order

Term Due upon Receipt Tax Rate *NA* 0.00 987.00

Purchasing Agent: 100386 MCKAY, DORENNE K

R43500
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STATE OF NEBRASKA
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Order Number 16925 000 OO
Branch/Plant 46040088

Shipped From BEST SOURCE
FOR THE PURPOSE OF INITIATING
A REQUISITION

Ship To FACILITY, GENERIC

Vendor Number 999999

Send Invoice To MULTIPLE DELIVERY LOCATIONS
PLEASE REFER TO DOCUMENTATION
FOR DELIVERY ADDRESSES.

Ordered 10/31/05 Freight FOB DESTINATION Send Invoice To 559783 FACILITY, MULTIPLE ADDRESSES
Requested 10/31/05 Order Taken By Promised Date 10/31/05 Cancel Date 12/31/07
Delivery

Line	Original Line Number	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty	Reference
1.000		0	TKT-M Khaki pants, Medium	36.0000	EA	5.3500	EA	192.60	10/31/05			
	200											
2.000		0	TKT-L Khaki pants, Large	36.0000	EA	5.3500	EA	192.60	10/31/05			
	200											
3.000		0	TKT-XL Khaki pants, XL	48.0000	EA	5.3500	EA	256.80	10/31/05			
	200											
4.000		0	TKT-2XL Khaki pants, 2X	36.0000	EA	5.3500	EA	192.60	10/31/05			
	200											
5.000		0	TKT-3XL Khaki pants, 3X	24.0000	EA	6.3500	EA	152.40	10/31/05			
	200											

Total Order 987.00
Sales Tax Total Order

Term Due upon Receipt Tax Rate *NA* 0.00 987.00

Purchasing Agent: 100386 MCKAY, DORENNE K

R43500
NE999042

STATE OF NEBRASKA
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Order Number 16931 000 OR
Branch/Plant 46040088

Shipped From BEST SOURCE
FOR THE PURPOSE OF INITIATING
A REQUISITION

Ship To DAS - NIS
STATE CAPITOL
1445 K ST ROOM 1310
LINCOLN NE 68509-4664

Vendor Number 999999

Send Invoice To DAS - NIS
STATE CAPITOL
1445 K ST ROOM 1310
LINCOLN NE 68509-4664

Ordered	11/02/05	Freight	FOB DESTINATION	Send Invoice To	678925	DAS - NIS
Requested	11/02/05	Order Taken By		Promised Date	11/02/05	Cancel Date
Delivery						

Line	Original Line Number	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty	Reference
1.000	1.000	0	TKT-M Khaki pants, Medium	36.0000	EA	5.3500	EA	192.60	11/02/05	00016921	OR	
	200											
2.000	2.000	0	TKT-L Khaki pants, Large	36.0000	EA	5.3500	EA	192.60	11/02/05	00016921	OR	
	200											
3.000	3.000	0	TKT-XL Khaki pants, XL	48.0000	EA	5.3500	EA	256.80	11/02/05	00016921	OR	
	200											
4.000	4.000	0	TKT-2XL Khaki pants, 2X	36.0000	EA	5.3500	EA	192.60	11/02/05	00016921	OR	
	200											
5.000	5.000	0	TKT-3XL Khaki pants, 3X	24.0000	EA	6.3500	EA	152.40	11/02/05	00016921	OR	
	200											

Total Order	987.00
Sales Tax	Total Order

Term	Due upon Receipt	Tax Rate	*NA*	0.00	987.00
------	------------------	----------	------	------	--------

Purchasing Agent: 100386 MCKAY, DORENNE K

Order Number 16956 000 OR
Branch/Plant 25110001

Shipped From BEST SOURCE
FOR THE PURPOSE OF INITIATING
A REQUISITION

Ship To DAS - NIS
STATE CAPITOL
1445 K ST ROOM 1310
LINCOLN NE 68509-4664

Vendor Number 999999

Send Invoice To DAS - NIS
STATE CAPITOL ROOM 1310
LINCOLN NE 68509-4664

Ordered 11/08/05 Freight FOB DESTINATION Send Invoice To 678943 DAS - NIS
Requested 11/08/05 Order Taken By Promised Date 11/08/05 Cancel Date
Delivery

Line	Original Line Number	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty	Reference
1.000		0	paper towels	20.0000	CS	14.0000	CS	280.00	11/08/05			
	64075											
2.000		0	paper towels	20.0000	CS	14.0000	CS	280.00	11/08/05			
	64076											
3.000		0	paper towels	20.0000	CS	14.0000	CS	280.00	11/08/05			
	64077											
4.000		0	paper towels	20.0000	CS	14.0000	CS	280.00	11/08/05			
	64080											
5.000		0	paper towels	20.0000	CS	14.0000	CS	280.00	11/08/05			
	64078											
6.000		0	paper towels	20.0000	CS	14.0000	CS	280.00	11/08/05			
	64079											
7.000		0	paper towels	20.0000	CS	14.0000	CS	280.00	11/08/05			
	64081											
								Total Order	1,960.00			
								Sales Tax	Total Order			

Term Due upon Receipt Tax Rate *NA* 0.00 1,960.00

Purchasing Agent: 100386 MCKAY, DORENNE K

R43500

STATE OF NEBRASKA

04/04/06

NE999042

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Order Number 17057 000 OR
Branch/Plant 27227150

Shipped From BEST SOURCE
FOR THE PURPOSE OF INITIATING
A REQUISITION

Ship To FACILITY, GENERIC

Vendor Number 999999

Send Invoice To MULTIPLE DELIVERY LOCATIONS
PLEASE REFER TO DOCUMENTATION
FOR DELIVERY ADDRESSES.

Ordered 11/15/05 Freight FOB DESTINATION Send Invoice To 559783 FACILITY, MULTIPLE ADDRESSES
Requested 11/15/05 Order Taken By Promised Date 11/15/05 Cancel Date 06/10/06
Delivery

Line	Original Line Number	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty	Reference
1.000	1.000	0	this is a tes	5.0000	EA	1.0000	EA	5.00	11/15/05	00016879	OW	

42100

this is a test 2

Total Order 5.00

Sales Tax Total Order

Term Due upon Receipt Tax Rate *NA* 0.00 5.00

Purchasing Agent: 100386 MCKAY, DORENNE K

Order Number 17064 000 OR
 Branch/Plant 65050011

Shipped From BEST SOURCE Ship To DAS - NIS
 FOR THE PURPOSE OF INITIATING STATE CAPITOL
 A REQUISITION 1445 K ST ROOM 1310
 LINCOLN NE 68509-4664

Vendor Number 999999 Send Invoice To DAS - NIS
 STATE CAPITOL ROOM 1310
 LINCOLN NE 68509-4664

Ordered 11/15/05 Freight FOB DESTINATION Send Invoice To 678943 DAS - NIS
 Requested 11/15/05 Order Taken By Promised Date 11/15/05 Cancel Date
 Delivery

Line	Original Line Number	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty	Reference
1.000		0	test	100.0000	EA	25.0000	EA	2,500.00	11/15/05			
	123		rwa									
								Total Order		2,500.00		
								Sales Tax		Total Order		

Term Due upon Receipt Tax Rate *NA* 0.00 2,500.00
 Purchasing Agent: 100386 MCKAY, DORENNE K

R43500

STATE OF NEBRASKA

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Order Number 17068 000 OR
Branch/Plant 65050011

Shipped From BEST SOURCE
FOR THE PURPOSE OF INITIATING
A REQUISITION

Ship To DAS - NIS
STATE CAPITOL
1445 K ST ROOM 1310
LINCOLN NE 68509-4664

Vendor Number 999999

Send Invoice To DAS - NIS
STATE CAPITOL ROOM 1310
LINCOLN NE 68509-4664

Ordered 11/16/05 Freight FOB DESTINATION Send Invoice To 678943 DAS - NIS
Requested 11/16/05 Order Taken By Promised Date 11/16/05 Cancel Date 12/31/07
Delivery

Line	Original Line Number	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty	Reference
1.000		0	This should approve	1.0000	EA	1.0000	EA	1.00	11/16/05			
THIS IS A TEST FOR APPROV												
2.000		0	This should approve	1.0000	EA	2.0000	EA	2.00	11/16/05			
THIS IS A TEST FOR APPROV												
Total Order								3.00				
Sales Tax								Total Order				

Term Due upon Receipt Tax Rate *NA* 0.00 3.00

Purchasing Agent: 100386 MCKAY, DORENNE K

R43500

STATE OF NEBRASKA

04/04/06

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Order Number 17069 000 OR
Branch/Plant 65050011

Shipped From BEST SOURCE
FOR THE PURPOSE OF INITIATING
A REQUISITION

Ship To DAS - NIS
STATE CAPITOL
1445 K ST ROOM 1310
LINCOLN NE 68509-4664

Vendor Number 999999

Send Invoice To DAS - NIS
STATE CAPITOL ROOM 1310
LINCOLN NE 68509-4664

Ordered 11/16/05 Freight FOB DESTINATION Send Invoice To 678943 DAS - NIS
Requested 11/16/05 Order Taken By Promised Date 11/16/05 Cancel Date 11/30/07
Delivery

Line	Original Line Number	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty	Reference
1.000		0	This should be approved based	1.0000	EA	1.0000	EA	1.00	11/16/05			

THIS IS A TEST
on approval routes

Total Order 1.00
Sales Tax Total Order

Term Due upon Receipt Tax Rate *NA* 0.00 1.00

Purchasing Agent: 100386 MCKAY, DORENNE K

R43500

STATE OF NEBRASKA

04/04/06

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Order Number 17070 000 OR
Branch/Plant 65050011

Shipped From BEST SOURCE
FOR THE PURPOSE OF INITIATING
A REQUISITION

Ship To DAS - NIS
STATE CAPITOL
1445 K ST ROOM 1310
LINCOLN NE 68509-4664

Vendor Number 999999

Send Invoice To DAS - NIS
STATE CAPITOL ROOM 1310
LINCOLN NE 68509-4664

Ordered 11/16/05 Freight FOB DESTINATION Send Invoice To 678943 DAS - NIS
Requested 11/16/05 Order Taken By Promised Date 11/16/05 Cancel Date 11/30/07
Delivery

Line	Original Line Number	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty	Reference
1.000		0	This should be approved based	1.0000	EA	1.0000	EA	1.00	11/16/05			

THIS IS A TEST

Approval routes

Total Order 1.00

Sales Tax Total Order

Term Due upon Receipt Tax Rate *NA* 0.00 1.00

Purchasing Agent: 100386 MCKAY, DORENNE K

Order Number 17071 000 OR
 Branch/Plant 9000

Shipped From BEST SOURCE Ship To DAS - NIS
 FOR THE PURPOSE OF INITIATING STATE CAPITOL
 A REQUISITION 1445 K ST ROOM 1310
 LINCOLN NE 68509-4664

Vendor Number 999999 Send Invoice To DAS - NIS
 STATE CAPITOL ROOM 1310
 LINCOLN NE 68509-4664

Ordered 11/22/05 Freight FOB DESTINATION Send Invoice To 678943 DAS - NIS
 Requested 12/31/05 Order Taken By Promised Date 01/01/06 Cancel Date 06/30/06
 Delivery

This is a text attachment to the order header of the requisition i want to see if it will carry through to the PO

Line	Original	Rev	Description	Ordered	UOM	Unit Price	PU	Extended Price	Request	Order No	Ty	Reference
	Line Number		/Supplier Item				UM		Date			
1.000		0	This is a media objects test	1.0000	EA	12.0000	EA	12.00	12/31/05			
			THIS IS A MEDIA OBJECTS T									
2.000		0	This is a media objects test	2.0000	EA	2.0000	EA	4.00	12/31/05			
			LINE TWO MEDIA OBJECTS TE									
			description 2 line 2									

Total Order 16.00
 Sales Tax Total Order

Term Due upon Receipt Tax Rate *NA* 0.00 16.00

Purchasing Agent: 100386 MCKAY, DORENNE K

R43500

STATE OF NEBRASKA

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Order Number 17097 000 OR
Branch/Plant 65025009

Shipped From BEST SOURCE
FOR THE PURPOSE OF INITIATING
A REQUISITION

Ship To DAS - NIS
STATE CAPITOL
1445 K ST ROOM 1310
LINCOLN NE 68509-4664

Vendor Number 999999

Send Invoice To DAS - NIS
STATE CAPITOL ROOM 1310
LINCOLN NE 68509-4664

Ordered 12/19/05 Freight FOB DESTINATION Send Invoice To 678943 DAS - NIS
Requested 12/19/05 Order Taken By Promised Date 12/19/05 Cancel Date
Delivery

Line	Original Line Number	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty	Reference
------	-------------------------	-----	-------------------------------	---------	-----	------------	----------	----------------	-----------------	----------	----	-----------

1.000		0	This should be approved based	1.0000	EA	40.0000	EA	40.00	12/19/05			
-------	--	---	-------------------------------	--------	----	---------	----	-------	----------	--	--	--

92000
approval routes

Total Order 40.00
Sales Tax Total Order

Term Due upon Receipt Tax Rate *NA* 0.00 40.00

Purchasing Agent: 100386 MCKAY, DORENNE K

Order Number 17098 000 OR
 Branch/Plant 65025009

Shipped From BEST SOURCE Ship To DAS - NIS
 FOR THE PURPOSE OF INITIATING STATE CAPITOL
 A REQUISITION 1445 K ST ROOM 1310
 LINCOLN NE 68509-4664

Vendor Number 999999 Send Invoice To DAS - NIS
 STATE CAPITOL ROOM 1310
 LINCOLN NE 68509-4664

Ordered 12/19/05 Freight FOB DESTINATION Send Invoice To 678943 DAS - NIS
 Requested 12/19/05 Order Taken By Promised Date 12/19/05 Cancel Date
 Delivery

Line	Original	Rev	Description	Ordered	UOM	Unit Price	PU	Extended Price	Request	Order No	Ty	Reference
	Line Number		/Supplier Item				UM		Date			

1.000		0	This doc should be	1.0000	EA	40.0000	EA	40.00	12/19/05			
-------	--	---	--------------------	--------	----	---------	----	-------	----------	--	--	--

920
 approved based on

Total Order 40.00
 Sales Tax Total Order

Term Due upon Receipt Tax Rate *NA* 0.00 40.00
 Purchasing Agent: 100386 MCKAY, DORENNE K

Order Number 17100 000 OR
Branch/Plant 65025009

Shipped From BEST SOURCE
FOR THE PURPOSE OF INITIATING
A REQUISITION

Ship To DAS - NIS
STATE CAPITOL
1445 K ST ROOM 1310
LINCOLN NE 68509-4664

Vendor Number 999999

Send Invoice To DAS - NIS
STATE CAPITOL
1445 K ST ROOM 1310
LINCOLN NE 68509-4664

Ordered 12/20/05 Freight FOB DESTINATION Send Invoice To 678925 DAS - NIS
Requested 12/20/05 Order Taken By Promised Date 12/20/05 Cancel Date
Delivery

Line	Original Line Number	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty	Reference
1.000	1.000	0	OTHER CONTRACTUAL SERVICES	100.0000	EA	1,000.0000	EA	100,000.00	12/20/05	00017099	OR	
92000												

Text attachment to the detail

Total Order 100,000.00
Sales Tax Total Order

Term Due upon Receipt Tax Rate *NA* 0.00 100,000.00

Purchasing Agent: 100386 MCKAY, DORENNE K

R43500

STATE OF NEBRASKA

04/04/06

NE999042

Print Open Requisitions

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Order Number 17101 000 OR
Branch/Plant 65025009

Shipped From BEST SOURCE
FOR THE PURPOSE OF INITIATING
A REQUISITION

Ship To DAS - NIS
STATE CAPITOL
1445 K ST ROOM 1310
LINCOLN NE 68509-4664

Vendor Number 999999

Send Invoice To DAS - NIS
STATE CAPITOL
1445 K ST ROOM 1310
LINCOLN NE 68509-4664

Ordered 12/20/05 Freight FOB DESTINATION Send Invoice To 678925 DAS - NIS
Requested 12/20/05 Order Taken By Promised Date 12/20/05 Cancel Date
Delivery

Line	Original Line Number	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty	Reference
------	-------------------------	-----	-------------------------------	---------	-----	------------	----------	----------------	-----------------	----------	----	-----------

2.000		2	testing approval routes	100.0000	EA	20.0000	EA	2,000.00	12/20/05			
-------	--	---	-------------------------	----------	----	---------	----	----------	----------	--	--	--

92000

Total Order 2,000.00

Sales Tax Total Order

Term Due upon Receipt Tax Rate *NA* 0.00 2,000.00

Purchasing Agent: 100386 MCKAY, DORENNE K

R43500

STATE OF NEBRASKA

04/04/06

NE999042

Print Open Requisitions

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Order Number 17105 000 OR
Branch/Plant 65025009

Shipped From BEST SOURCE
FOR THE PURPOSE OF INITIATING
A REQUISITION

Ship To DAS - NIS
STATE CAPITOL
1445 K ST ROOM 1310
LINCOLN NE 68509-4664

Vendor Number 999999

Send Invoice To DAS - NIS
STATE CAPITOL ROOM 1310
LINCOLN NE 68509-4664

Ordered 12/21/05 Freight FOB DESTINATION Send Invoice To 678943 DAS - NIS
Requested 12/21/05 Order Taken By Promised Date 12/21/05 Cancel Date
Delivery

Line	Original Line Number	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty	Reference
------	-------------------------	-----	-------------------------------	---------	-----	------------	----------	----------------	-----------------	----------	----	-----------

1.000		0	testing for kay	2.0000	EA	400.0000	EA	800.00	12/21/05			
-------	--	---	-----------------	--------	----	----------	----	--------	----------	--	--	--

92000

Total Order 800.00

Sales Tax Total Order

Term Due upon Receipt Tax Rate *NA* 0.00 800.00

Purchasing Agent: 100386 MCKAY, DORENNE K

R43500

STATE OF NEBRASKA

04/04/06

NE999042

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Order Number 17106 000 OR
Branch/Plant 65025009

Shipped From BEST SOURCE
FOR THE PURPOSE OF INITIATING
A REQUISITION

Ship To DAS - NIS
STATE CAPITOL
1445 K ST ROOM 1310
LINCOLN NE 68509-4664

Vendor Number 999999

Send Invoice To DAS - NIS
STATE CAPITOL ROOM 1310
LINCOLN NE 68509-4664

Ordered 12/22/05 Freight FOB DESTINATION Send Invoice To 678943 DAS - NIS
Requested 12/22/05 Order Taken By Promised Date 12/22/05 Cancel Date
Delivery

Line	Original Line Number	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty	Reference
------	-------------------------	-----	-------------------------------	---------	-----	------------	----------	----------------	-----------------	----------	----	-----------

1.000		0	testing for kay in jas	2.0000	EA	400.0000	EA	800.00	12/22/05			
-------	--	---	------------------------	--------	----	----------	----	--------	----------	--	--	--

92000

Total Order 800.00

Sales Tax Total Order

Term Due upon Receipt Tax Rate *NA* 0.00 800.00

Purchasing Agent: 100386 MCKAY, DORENNE K

R43500

STATE OF NEBRASKA

04/04/06

NE999042

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Order Number 17107 000 OR
Branch/Plant 65025009

Shipped From BEST SOURCE
FOR THE PURPOSE OF INITIATING
A REQUISITION

Ship To DAS - NIS
STATE CAPITOL
1445 K ST ROOM 1310
LINCOLN NE 68509-4664

Vendor Number 999999

Send Invoice To DAS - NIS
STATE CAPITOL ROOM 1310
LINCOLN NE 68509-4664

Ordered 12/22/05 Freight FOB DESTINATION Send Invoice To 678943 DAS - NIS
Requested 12/22/05 Order Taken By Promised Date 12/22/05 Cancel Date
Delivery

Line	Original Line Number	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty	Reference
------	-------------------------	-----	-------------------------------	---------	-----	------------	----------	----------------	-----------------	----------	----	-----------

1.000		0	testing for kay in citrix	2.0000	EA	400.0000	EA	800.00	12/22/05			
-------	--	---	---------------------------	--------	----	----------	----	--------	----------	--	--	--

92000

Total Order 800.00

Sales Tax Total Order

Term Due upon Receipt Tax Rate *NA* 0.00 800.00

Purchasing Agent: 100386 MCKAY, DORENNE K

R43500

STATE OF NEBRASKA

04/04/06

NE999042

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Order Number 17108 000 OR
Branch/Plant 65025009

Shipped From BEST SOURCE
FOR THE PURPOSE OF INITIATING
A REQUISITION

Ship To DAS - NIS
STATE CAPITOL
1445 K ST ROOM 1310
LINCOLN NE 68509-4664

Vendor Number 999999

Send Invoice To DAS - NIS
STATE CAPITOL
1445 K ST ROOM 1310
LINCOLN NE 68509-4664

Ordered 12/23/05 Freight FOB DESTINATION Send Invoice To 678925 DAS - NIS
Requested 12/23/05 Order Taken By Promised Date 12/23/05 Cancel Date
Delivery

Line	Original Line Number	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty	Reference
1.000	1.000	0	OTHER CONTRACTUAL SERVICES	100.0000	EA	1,000.0000	EA	100,000.00	12/23/05	00017099	OR	
92000												

Text attachment to the detail

Total Order 100,000.00
Sales Tax Total Order

Term Due upon Receipt Tax Rate *NA* 0.00 100,000.00

Purchasing Agent: 100386 MCKAY, DORENNE K

R43500
NE999042

STATE OF NEBRASKA
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04/04/06
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Order Number 17109 000 OR
Branch/Plant 46030036

Shipped From BEST SOURCE
FOR THE PURPOSE OF INITIATING
A REQUISITION

Ship To DAS - NIS
STATE CAPITOL
1445 K ST ROOM 1310
LINCOLN NE 68509-4664

Vendor Number 999999

Send Invoice To DAS - NIS
STATE CAPITOL ROOM 1310
LINCOLN NE 68509-4664

Ordered 12/27/05 Freight FOB DESTINATION Send Invoice To 678943 DAS - NIS
Requested 12/27/05 Order Taken By Promised Date 12/27/05 Cancel Date
Delivery

Line	Original Line Number	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty	Reference
1.000		0	Testing approval routes	1.0000	EA	25.0000	EA	25.00	12/27/05			
			920									
			description 2									
2.000		0	Testing approval routes	2.0000	EA	50.0000	EA	100.00	12/27/05			
			920									
			description 2									
								Total Order		125.00		
								Sales Tax		Total Order		

Term Due upon Receipt Tax Rate *NA* 0.00 125.00

Purchasing Agent: 100386 MCKAY, DORENNE K

R43500

STATE OF NEBRASKA

04/04/06

NE999042

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Order Number 17111 000 OR
Branch/Plant 65050011

Shipped From BEST SOURCE
FOR THE PURPOSE OF INITIATING
A REQUISITION

Ship To DAS - NIS
STATE CAPITOL
1445 K ST ROOM 1310
LINCOLN NE 68509-4664

Vendor Number 999999

Send Invoice To DAS - NIS
STATE CAPITOL ROOM 1310
LINCOLN NE 68509-4664

Ordered 12/29/05 Freight FOB DESTINATION Send Invoice To 678943 DAS - NIS
Requested 12/29/05 Order Taken By Promised Date 12/29/05 Cancel Date
Delivery

Line	Original Line Number	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty	Reference
1.000		0	whoops	1.0000	EA	25.0000	EA	25.00	12/29/05			
	920											
						Total Order		25.00				
						Sales Tax		Total Order				

Term Due upon Receipt Tax Rate *NA* 0.00 25.00

Purchasing Agent: 100386 MCKAY, DORENNE K

R43500

STATE OF NEBRASKA

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NE999042

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Order Number 17113 000 ON
Branch/Plant 65050011

Shipped From BEST SOURCE
FOR THE PURPOSE OF INITIATING
A REQUISITION

Ship To DAS - NIS
STATE CAPITOL
1445 K ST ROOM 1310
LINCOLN NE 68509-4664

Vendor Number 999999

Send Invoice To DAS - NIS
STATE CAPITOL ROOM 1310
LINCOLN NE 68509-4664

Ordered 12/30/05 Freight FOB DESTINATION Send Invoice To 678943 DAS - NIS
Requested 12/30/05 Order Taken By Promised Date 12/30/05 Cancel Date
Delivery

Line	Original Line Number	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty	Reference
------	-------------------------	-----	-------------------------------	---------	-----	------------	----------	----------------	-----------------	----------	----	-----------

1.000		0	ijklj	1.0000	EA	12.0000	EA	12.00	12/30/05			
-------	--	---	-------	--------	----	---------	----	-------	----------	--	--	--

90020

jijj

Total Order 12.00

Sales Tax Total Order

Term Due upon Receipt Tax Rate *NA* 0.00 12.00

Purchasing Agent: 100386 MCKAY, DORENNE K

R43500

STATE OF NEBRASKA

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NE999042

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Order Number 17116 000 OR
Branch/Plant 65050011

Shipped From BEST SOURCE
FOR THE PURPOSE OF INITIATING
A REQUISITION

Ship To DAS - NIS
STATE CAPITOL
1445 K ST ROOM 1310
LINCOLN NE 68509-4664

Vendor Number 999999

Send Invoice To DAS - NIS
STATE CAPITOL ROOM 1310
LINCOLN NE 68509-4664

Ordered 01/06/06 Freight FOB DESTINATION Send Invoice To 678943 DAS - NIS
Requested 01/06/06 Order Taken By Promised Date 01/06/06 Cancel Date
Delivery

Line	Original Line Number	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty	Reference
------	-------------------------	-----	-------------------------------	---------	-----	------------	----------	----------------	-----------------	----------	----	-----------

1.000		7	This is a test for spug	10.0000	EA	100.0000	EA	1,000.00	01/06/06			
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650

Total Order 1,000.00

Sales Tax Total Order

Term Due upon Receipt Tax Rate *NA* 0.00 1,000.00

Purchasing Agent: 100386 MCKAY, DORENNE K

R43500

STATE OF NEBRASKA

04/04/06

NE999042

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Order Number 17117 000 OR
Branch/Plant 65025009

Shipped From BEST SOURCE
FOR THE PURPOSE OF INITIATING
A REQUISITION

Ship To DAS - NIS
STATE CAPITOL
1445 K ST ROOM 1310
LINCOLN NE 68509-4664

Vendor Number 999999

Send Invoice To DAS - NIS
STATE CAPITOL ROOM 1310
LINCOLN NE 68509-4664

Ordered 01/06/06 Freight FOB DESTINATION Send Invoice To 678943 DAS - NIS
Requested 01/06/06 Order Taken By Promised Date 01/06/06 Cancel Date
Delivery

Line	Original Line Number	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty	Reference
------	-------------------------	-----	-------------------------------	---------	-----	------------	----------	----------------	-----------------	----------	----	-----------

1.000		2	test	3.0000	EA	100.0000	EA	300.00	01/06/06			
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92000

Total Order 300.00

Sales Tax Total Order

Term Due upon Receipt Tax Rate *NA* 0.00 300.00

Purchasing Agent: 100386 MCKAY, DORENNE K

R43500

STATE OF NEBRASKA

04/04/06

NE999042

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Order Number 17121 000 OR
Branch/Plant 46020299

Shipped From BEST SOURCE
FOR THE PURPOSE OF INITIATING
A REQUISITION

Ship To DAS - NIS
STATE CAPITOL
1445 K ST ROOM 1310
LINCOLN NE 68509-4664

Vendor Number 999999

Send Invoice To DAS - NIS
STATE CAPITOL
1445 K ST ROOM 1310
LINCOLN NE 68509-4664

Ordered 01/25/06 Freight FOB DESTINATION Send Invoice To 678925 DAS - NIS
Requested 01/25/06 Order Taken By Promised Date 01/25/06 Cancel Date
Delivery

ADDING AT ORDER HEADER

Line	Original Line Number	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty	Reference
1.000		0	THIS IS A TEST	1.0000	EA	25.0000	EA	25.00	01/25/06			

92000

Total Order 25.00

Sales Tax Total Order

Term Due upon Receipt Tax Rate *NA* 0.00 25.00

Purchasing Agent: 100386 MCKAY, DORENNE K

R43500

STATE OF NEBRASKA

04/04/06

NE999042

Print Open Requisitions

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Order Number 17122 000 OR
Branch/Plant 46030036

Shipped From BEST SOURCE
FOR THE PURPOSE OF INITIATING
A REQUISITION

Ship To DAS - NIS
STATE CAPITOL
1445 K ST ROOM 1310
LINCOLN NE 68509-4664

Vendor Number 999999

Send Invoice To DAS - NIS
STATE CAPITOL ROOM 1310
LINCOLN NE 68509-4664

Ordered 01/31/06 Freight FOB DESTINATION Send Invoice To 678943 DAS - NIS
Requested 01/31/06 Order Taken By Promised Date 01/31/06 Cancel Date
Delivery

Line	Original Line Number	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty	Reference
------	-------------------------	-----	-------------------------------	---------	-----	------------	----------	----------------	-----------------	----------	----	-----------

1.000		0	test	1.0000	EA	100.0000	EA	100.00	01/31/06			
-------	--	---	------	--------	----	----------	----	--------	----------	--	--	--

92000

Total Order 100.00

Sales Tax Total Order

Term Due upon Receipt Tax Rate *NA* 0.00 100.00

Purchasing Agent: 100386 MCKAY, DORENNE K

R43500

STATE OF NEBRASKA

04/04/06

NE999042

Print Open Requisitions

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Order Number 17123 000 OR
Branch/Plant 65025009

Shipped From BEST SOURCE
FOR THE PURPOSE OF INITIATING
A REQUISITION

Ship To DAS - NIS
STATE CAPITOL
1445 K ST ROOM 1310
LINCOLN NE 68509-4664

Vendor Number 999999

Send Invoice To DAS - NIS
STATE CAPITOL
1445 K ST ROOM 1310
LINCOLN NE 68509-4664

Ordered 02/02/06 Freight FOB DESTINATION Send Invoice To 678925 DAS - NIS
Requested 02/02/06 Order Taken By Promised Date 02/02/06 Cancel Date
Delivery

Line	Original Line Number	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty	Reference
------	-------------------------	-----	-------------------------------	---------	-----	------------	----------	----------------	-----------------	----------	----	-----------

1.000		1	Test of approval route	2.0000	EA	25.0000	EA	50.00	02/02/06			
-------	--	---	------------------------	--------	----	---------	----	-------	----------	--	--	--

92000

Total Order 50.00

Sales Tax Total Order

Term Due upon Receipt Tax Rate *NA* 0.00 50.00

Purchasing Agent: 100386 MCKAY, DORENNE K

R43500

STATE OF NEBRASKA

04/04/06

NE999042

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Order Number 17124 000 OR
Branch/Plant 65025009

Shipped From BEST SOURCE
FOR THE PURPOSE OF INITIATING
A REQUISITION

Ship To DAS - NIS
STATE CAPITOL
1445 K ST ROOM 1310
LINCOLN NE 68509-4664

Vendor Number 999999

Send Invoice To DAS - NIS
STATE CAPITOL
1445 K ST ROOM 1310
LINCOLN NE 68509-4664

Ordered 02/02/06 Freight FOB DESTINATION Send Invoice To 678925 DAS - NIS
Requested 02/02/06 Order Taken By Promised Date 02/02/06 Cancel Date
Delivery

Line	Original Line Number	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty	Reference
------	-------------------------	-----	-------------------------------	---------	-----	------------	----------	----------------	-----------------	----------	----	-----------

1.000		1	test	2.0000	EA	25.0000	EA	50.00	02/02/06			
-------	--	---	------	--------	----	---------	----	-------	----------	--	--	--

92000

Total Order 50.00

Sales Tax Total Order

Term Due upon Receipt Tax Rate *NA* 0.00 50.00

Purchasing Agent: 100386 MCKAY, DORENNE K

R43500

STATE OF NEBRASKA

04/04/06

NE999042

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Order Number 17125 000 OR
Branch/Plant 65025009

Shipped From BEST SOURCE
FOR THE PURPOSE OF INITIATING
A REQUISITION

Ship To DAS - NIS
STATE CAPITOL
1445 K ST ROOM 1310
LINCOLN NE 68509-4664

Vendor Number 999999

Send Invoice To DAS - NIS
STATE CAPITOL
1445 K ST ROOM 1310
LINCOLN NE 68509-4664

Ordered 02/02/06 Freight FOB DESTINATION Send Invoice To 678925 DAS - NIS
Requested 02/02/06 Order Taken By Promised Date 02/02/06 Cancel Date
Delivery

Line	Original Line Number	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty	Reference
1.000		0	test	2.0000	EA	25.0000	EA	50.00	02/02/06			
	92000											
2.000		0	test	3.0000	EA	25.0000	EA	75.00	02/02/06			
								Total Order	125.00			
								Sales Tax	Total Order			

Term Due upon Receipt Tax Rate *NA* 0.00 125.00

Purchasing Agent: 100386 MCKAY, DORENNE K

R43500

STATE OF NEBRASKA

04/04/06

NE999042

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Order Number 17126 000 OR
Branch/Plant 65025009

Shipped From BEST SOURCE
FOR THE PURPOSE OF INITIATING
A REQUISITION

Ship To DAS - NIS
STATE CAPITOL
1445 K ST ROOM 1310
LINCOLN NE 68509-4664

Vendor Number 999999

Send Invoice To DAS - NIS
STATE CAPITOL
1445 K ST ROOM 1310
LINCOLN NE 68509-4664

Ordered 02/02/06 Freight FOB DESTINATION Send Invoice To 678925 DAS - NIS
Requested 02/02/06 Order Taken By Promised Date 02/02/06 Cancel Date
Delivery

Line	Original Line Number	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty	Reference
1.000		0	test	1.0000	EA	5,000.0000	EA	5,000.00	02/02/06			
	92000											
2.000		0	test	2.0000	EA	25.0000	EA	50.00	02/02/06			
	92000											
								Total Order		5,050.00		
								Sales Tax		Total Order		

Term Due upon Receipt Tax Rate *NA* 0.00 5,050.00

Purchasing Agent: 100386 MCKAY, DORENNE K

Order Number 17128 000 OR
Branch/Plant 65025009

Shipped From BEST SOURCE
FOR THE PURPOSE OF INITIATING
A REQUISITION

Ship To DAS - NIS
STATE CAPITOL
1445 K ST ROOM 1310
LINCOLN NE 68509-4664

Vendor Number 999999

Send Invoice To DAS - NIS
STATE CAPITOL
1445 K ST ROOM 1310
LINCOLN NE 68509-4664

Ordered 02/10/06 Freight FOB DESTINATION Send Invoice To 678925 DAS - NIS
Requested 02/10/06 Order Taken By Promised Date 02/10/06 Cancel Date
Delivery

Line	Original Line Number	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty	Reference
1.000		1	This is a test of the approval	2.0000	EA	25,000.0000	EA	50,000.00	02/10/06			
			92000 route processes									
2.000		0	This is a test of the approval	2.0000	EA	10.0000	EA	20.00	02/10/06			
			92000 route processes									
Total Order								50,020.00				
Sales Tax								Total Order				
Term	Due upon Receipt		Tax Rate	*NA*		0.00		50,020.00				
Purchasing Agent:			100386	MCKAY, DORENNE K								

Order Number 17129 000 OR
 Branch/Plant 65025009

Shipped From BEST SOURCE Ship To DAS - NIS AAAAAAAAAAAAAAAAAAAAAAAAAAAAA
 FOR THE PURPOSE OF INITIATING STATE CAPITOL BBBBBBBBBBBBBBBBBBBBBBBBBBBB
 A REQUISITION 1445 K ST ROOM 1310 CCCCCCCCCCCCCCCCCCCCCC
 LINE 3 OF THE ADDRESS BOOK KKKKKKKKKKKK ADDRESS BOOK LINE 3 EEEEEEEEEEEEEEEEEEE
 LINE 4 OF THE ADDRESS BOOK KKKKKKKKKKKK ADDRESS BOOK LINE 4 FFFFFFFFFFFFFFFFFF
 LINCOLN WWWWWWWWWWWWWWWWWWW NE 68522 LINCOLN NE 68509-4664

Vendor Number 999999 Send Invoice To DAS - NIS
 STATE CAPITOL ROOM 1310
 LINCOLN NE 68509-4664

Ordered 02/16/06 Freight FOB DESTINATION Send Invoice To 678943 DAS - NIS
 Requested 02/16/06 Order Taken By Promised Date 03/16/06 Cancel Date 04/16/06
 Delivery

Line	Original Line Number	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty	Reference
1.000		0	Description 1	1.0000	EA	400.0000	EA	400.00	02/16/06			

20700
 Description 2

Total Order 400.00
 Sales Tax Total Order

Term Due upon Receipt Tax Rate *NA* 0.00 400.00
 Purchasing Agent: 100386 MCKAY, DORENNE K

Order Number 17151 000 ZR
Branch/Plant 6505100W

Shipped From BEST SOURCE
FOR THE PURPOSE OF INITIATING
A REQUISITION

Ship To DAS - NIS
STATE CAPITOL
1445 K ST ROOM 1310
LINCOLN NE 68509-4664

Vendor Number 999999

Send Invoice To DAS - NIS
STATE CAPITOL ROOM 1310
LINCOLN NE 68509-4664

Ordered 03/20/06 Freight FOB DESTINATION Send Invoice To 678943 DAS - NIS
Requested 03/20/06 Order Taken By Promised Date 03/20/06 Cancel Date
Delivery

Line	Original Line Number	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty	Reference
1.000		0	ENVELOPES, LEGAL	25.0000	EA	.4600	EA	11.50	03/20/06			
			MIS308									
			LARGE									
2.000		0	ENVELOPES, LETTER	16.0000	EA	.3800	EA	6.08	03/20/06			
			MIS307									
			SMALL									
								Total Order		17.58		
								Sales Tax		Total Order		

Term Due upon Receipt Tax Rate *NA* 0.00 17.58

Purchasing Agent: 100386 MCKAY, DORENNE K