

CO - 01 IntelliDealer Dev_
 DIV - 01 VitalEdge 01
 BR - A2 Georgetown
 VEN# - 107344 Vendor: 107344
 DLR# -
 RECEIPT# -

PO# - 001736

TYPE - Miscellaneous

DATE ORDERED - 09/18/2024 ETA - 00/00/0000

DATE RECEIVED	SEQ	ITEM #/DESCRIPTION	QTY ORD	QTY REC	QTY B/O	QTY CAN	UNIT COST	EXTENDED COST
09/18/24	001	1686947	1	1	0	0	299.99	299.99
		Ballpoint Pens - Assorted - 18						
		35743	9	9	0	0	5.19	46.71
		Coffee Filters, Basket 200 Pac						
		1927026	5	5	0	0	24.99	124.95
		Original Blend Ground Coffee -						
		648695	10	10	0	0	5.29	52.90
		Standard Staples - 10000 Pack						
		3022951	3	3	0	0	22.99	68.97
		Fellowes LX840 Stapler - Black						
		TOTAL RECEIVED FOR 09/18/24						593.52
		TOTAL FOR GL 21201 0A2						520.36
		52802 2A2						73.16
		TOTAL BACK ORDERED FOR 09/18/24						.00
		TOTAL CANCELLED FOR 09/18/24						.00
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		TOTAL RECEIVED FOR PO# 001736						593.52
		TOTAL BACK ORDERED FOR PO# 001736						.00
		TOTAL CANCELLED FOR PO# 001736						.00

*** END OF REPORT ***