

CO - 01 IntelliDealer Dev\_  
 DIV - 01 VitalEdge 01  
 BR - 03 London ON  
 VEN# - 107344 Vendor: 107344  
 DLR# -  
 RECEIPT# -

PO# - 000363

TYPE - Miscellaneous

DATE ORDERED - 05/14/2024 ETA - 00/00/0000

DATE RECEIVED	SEQ	ITEM #/DESCRIPTION	QTY ORD	QTY REC	QTY B/O	QTY CAN	UNIT COST	EXTENDED COST
05/14/24	001	648695 Standard Staples - 10000 Pack	10	2	8	0	5.29	10.58
		3022951 Fellowes LX840 Stapler - Black	3	1	2	0	22.99	22.99
05/14/24	002	648695 Standard Staples - 10000 Pack	10	6	0	2	5.29	31.74
		3022951 Fellowes LX840 Stapler - Black	3	1	1	0	22.99	22.99
05/14/24	003	3022951 Fellowes LX840 Stapler - Black	3	1	0	0	22.99	22.99
TOTAL RECEIVED FOR 05/14/24								111.29
TOTAL FOR GL 21201 0A2								22.99
TOTAL BACK ORDERED FOR 05/14/24								.00
TOTAL CANCELLED FOR 05/14/24								10.58
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TOTAL RECEIVED FOR PO# 000363								111.29
TOTAL BACK ORDERED FOR PO# 000363								.00
TOTAL CANCELLED FOR PO# 000363								10.58

\*\*\* END OF REPORT \*\*\*