

11:39:48 09/18/24

Purchase Order Receiver

Page 1

CO - 01 IntelliDealer Dev_

DIV - 01 VitalEdge 01

BR - A2 Georgetown

VEN# - DEERE Vendor: DEERE

DLR# -

PO# - 03100

TYPE - Equipment

RECEIPT# -

DATE ORDERED - 03/22/2024

ETA - 00/00/0000

DATE RECEIVED	SEQ	STOCK #	BASE OPTION	DESCRIPTION	STA	EXTENDED COST
09/18/24	001	03222024	MISCBASE	Miscellaneous	Received	.01
TOTAL RECEIVED FOR 09/18/24						.01
TOTAL FOR GL 12501 0A2						.01
TOTAL BACK ORDERED FOR 09/18/24						.00
TOTAL CANCELLED FOR 09/18/24						.00
=====						
TOTAL RECEIVED FOR PO# 03100						.01
TOTAL BACK ORDERED FOR PO# 03100						.00
TOTAL CANCELLED FOR PO# 03100						.00

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