

Purchase Order Tagged Orders Report

Report By Purchase Order
Warehouse: Rialto Rialto Distribution Center

					----Pending Receiver----			***-----Purchase Order Quantities-----***			
Line	Item	Description	Ordered	Expected	Receipt No	Qty Received	UOM	Ordered	Open To Recv	Total Tagged	Recv In Stock
Purchase Order: 000000152-PO ACS											
4	Cat5 Cable	6FT Cat5 Crossover Cable Ethernet	3/6/2004	3/13/2004			Each	100.00	100.00	7.00	93.00
		<u>Sales Order</u> <u>Line</u> <u>Customer</u> <u>Name</u> <u>Ordered</u> <u>Open To Ship</u> <u>UOM</u> <u>Ordered</u> <u>Ship</u> <u>Priority</u>									
		0000000252-SO 2 BlackWel Blackwell Emulsion Co. 7.00 7.00 Each 6/5/2004 6/25/2004 3									
Purchase Order: 000000177-PO ACS											
1	Cable300	300' Standard Cable	4/18/2004	4/18/2004			Each	40.00	40.00	5.00	35.00
		<u>Sales Order</u> <u>Line</u> <u>Customer</u> <u>Name</u> <u>Ordered</u> <u>Open To Ship</u> <u>UOM</u> <u>Ordered</u> <u>Ship</u> <u>Priority</u>									
		0000000238-SO 1 Aldebrn Aldebaran, Inc. 2.00 2.00 Each 4/18/2004 4/18/2004 3									
		0000000240-SO 1 ReadyDel Ready Delivery Service 1.00 1.00 Each 4/18/2004 4/18/2004 2									
		0000000239-SO 1 LowryAFB Lowry Air Force Base 2.00 2.00 Each 4/18/2004 5/15/2004 1									
2	Cable50	50' Standard Cable	4/18/2004	4/18/2004			Box	20.00	20.00	1.00	19.00
		<u>Sales Order</u> <u>Line</u> <u>Customer</u> <u>Name</u> <u>Ordered</u> <u>Open To Ship</u> <u>UOM</u> <u>Ordered</u> <u>Ship</u> <u>Priority</u>									
		0000000238-SO 2 Aldebrn Aldebaran, Inc. 1.00 1.00 Box 4/18/2004 4/18/2004 3									
Purchase Order: 000000178-PO ACS											
1	Cable400	400' Standard Cable	4/18/2004	4/18/2004			Each	35.00	0.00	5.00	0.00
		<u>Sales Order</u> <u>Line</u> <u>Customer</u> <u>Name</u> <u>Ordered</u> <u>Open To Ship</u> <u>UOM</u> <u>Ordered</u> <u>Ship</u> <u>Priority</u>									
		0000000241-SO 1 Col&Sons Collier & Sons, Inc. 2.00 2.00 Each 4/18/2004 4/18/2004 3									
		0000000242-SO 1 RadioSal Radio Sales and Service 3.00 3.00 Each 4/18/2004 4/25/2004 2									
Purchase Order: 000000191-PO ACS											
1	10/100 Adapt	10/100 Ether Adapter	6/5/2004	6/7/2004			Each	7.00	7.00	2.00	5.00
		<u>Sales Order</u> <u>Line</u> <u>Customer</u> <u>Name</u> <u>Ordered</u> <u>Open To Ship</u> <u>UOM</u> <u>Ordered</u> <u>Ship</u> <u>Priority</u>									
		0000000250-SO 1 Col&Sons Collier & Sons, Inc. 2.00 2.00 Each 6/5/2004 6/5/2004 3									