

Purchase Order

Purchase Order

To make changes SELECT by PO:

Select by Vendor #:

Select by Vendor Name:

New Purchase Order

Printable

Purchase Order



Purchase Order

Purchase Order

PO: 385

#: Last Purchase Order: 385

PO#: 385 Ordered: 5/4/2016

PARTS	QTY:	Unit Price:	Extended Price:
REPAIR HEAD HEAD	1	\$744.03	\$744.03
1846480C2 SENSOR REP SENSOR REP	1	\$77.11	\$77.11
1873938C98 HEADER HEADER	1	\$424.51	\$424.51
3610324C1 HOSE RAD OUTLET HOSE RAD OUTLET	1	\$13.66	\$13.66
3610325C1 HOSE RAD OUTLET HOSE RAD OUTLET	1	\$15.37	\$15.37
89105 IDLER IDLER	1	\$37.24	\$37.24
4060845 BELT BELT	1	\$37.24	\$37.24
1846481C92 SENSOR SENSOR	1	\$52.77	\$52.77
2593986C1 GASKET GASKET	1	\$8.83	\$8.83
2593998C1 GASKET GASKET	1	\$12.21	\$12.21

Total Parts Cost: \$1,702.29

FORM: Purchase Order

PURCHASE ORDER
 Date: 5/4/2014
 Invoice to: HALE COUNTY BOARD OF EDUCATION
 1115 Powers St
 Greensboro, AL36744
 TRAFFIC DEPARTMENT
 79 Bus Shop Rd
 Greensboro, AL36744

Vendor: Southland International Vendor# 000104
 3340 Skyland Blvd

Truckers AL 35405
 Purchase Order Number: TR385

Quantity	Items	Unit Price	Extension
1	REPAIR HEAD	744.03	\$744.03
1	1846480C2 SENS OR REP	77.11	\$77.11
1	1873938C98 HEADER	424.51	\$424.51
1	3610324C1 HOSE RAD OUTLET	13.66	\$13.66
1	3610325C1 HOSE RAD OUTLET	15.37	\$15.37
1	89105 IDLER	37.24	\$37.24
1	4060845 BELT	37.24	\$37.24
1	1846481C92 SENS OR	52.77	\$52.77
1	2593986C1 GASKET	8.83	\$8.83
1	2593986C1 GASKET	12.21	\$12.21
1	3610325C1 HOSE RAD OUTLET	15.37	\$15.37
1	3610324C1 HOSE RAD OUTLET	13.66	\$13.66
1	2593733C92 SENS OR	134.38	\$134.38
1	2593734C91 SENS OR	57.04	\$57.04
1	2593736C91 SENS OR	38.87	\$38.87

Account Code	Account No	Amount	Invoice
PAR	11-5-4170-66-8410-6001-0-8410-014763	\$308.35	
OVS	11-5-4120-333-8410-1310-0-8410-0000	\$1,393.94	

Purchase Order

To make changes SELECT by PO:

New Purchase Order

Class

Select by Vendor #:

Printable

Purchase Order

Last Purchase Order: 385

Select by Vendor Name:

Vendor:

PO#:

Ordered:

Vendor #:

PART: by Number - OR - Description

Press: Refresh Parts List

QTY:

Unit Price:

Extended Price:

REPAIR	HEAD	HEAD	1	\$744.03	\$744.03
1846480C2	SENSOR REP	SENSOR REP	1	\$77.11	\$77.11
1873938C98	HEADER	HEADER	1	\$424.51	\$424.51
3610324C1	HOSE RAD OUTLET	HOSE RAD OUTLET	1	\$13.66	\$13.66
3610325C1	HOSE RAD OUTLET	HOSE RAD OUTLET	1	\$15.37	\$15.37
89105	IDLER	IDLER	1	\$37.24	\$37.24
4060845	BELT	BELT	1	\$37.24	\$37.24
1846481C92	SENSOR	SENSOR	1	\$52.77	\$52.77
2593986C1	GASKET	GASKET	1	\$8.83	\$8.83
2593998C1	GASKET	GASKET	1	\$12.21	\$12.21

Total Parts Cost: \$1,702.29

Record: 1 of 15

Account Code:

Account No:

Amount:

Invoice:

PAR	11-5-4170-456-8410-6001-0-8410-014763	\$308.35	
OVS	11-5-4120-333-8410-1310-0-8410-0000	\$1,393.94	

Record: 1 of 2

To Delete parts:
Click left side of line item
Then press Delete on the Keyboard

DO NOT MAKE CHANGES TO
LINE ITEMS. Delete and Re-Enter

DELETE
Delete purchase order...

PURCHASE ORDER

Date: 5/4/2016

Invoice to: HALE COUNTY BOARD OF EDUCATION
1113 Powers St
Genevora, AL36744

Ship To: HALE COUNTY BOE
TRANSPORTATION DEPARTMENT
79 Bus Shop Rd
Genevora, AL36744

Vendor: Southland International
3340 Skyland Blvd

Vendor# 000104

Genevora AL 36405

Purchase Order Number: TP385

Quantity	Item	Unit Price	Extension
1	REPAIR HEAD	744.03	\$744.03
1	1846480C2 SENSOR REP	77.11	\$77.11
1	1873938C98 HEADER	424.51	\$424.51
1	3610324C1 HOSE RAD OUTLET	13.66	\$13.66
1	3610325C1 HOSE RAD OUTLET	15.37	\$15.37
1	89105 IDLER	37.24	\$37.24
1	4060845 BELT	37.24	\$37.24
1	1846481C92 SENSOR	52.77	\$52.77
1	2593986C1 GASKET	8.83	\$8.83
1	2593998C1 GASKET	12.21	\$12.21
1	3610325C1 HOSE RAD OUTLET	15.37	\$15.37
1	3610324C1 HOSE RAD OUTLET	13.66	\$13.66
1	2593753C92 SENSOR	134.38	\$134.38
1	2593754C91 SENSOR	57.04	\$57.04
1	2593756C91 SENSOR	38.87	\$38.87

Account Code Account No Amount Invoice

PAR	11-5-4170-456-8410-6001-0-8410-014763	\$308.35	
OVS	11-5-4120-333-8410-1310-0-8410-0000	\$1,393.94	

Total: \$1,702.29

Purchase Order # TP385

Rec'd By:

Date:

Authorized by:

Date:

Examined by:

Date:

Record: 1 of 2

Purchase Order

To make changes SELECT by PO:

New Purchase Order

Close Form

Print Parts Labels on Dymo

Select by Vendor #:

Printable
Purchase Order

Print Parts Labels on Sheets

Select by Vendor Name:

Last Purchase Order: 385

Vendor:

PO#:

Ordered:

5/18/2016

Last Posted

Use this date -
when printing labels

Vendor #:

5/18/2016

PART: by Number - OR - Description

Press: Refresh Parts List

QTY:

Unit Price:

Extended Price:

Account No:



Total Parts Cost:

Record: 1 of 1

1 of 1

No Filter

Search

Account Code:

Account No:

Amount:

Invoice:



Record: 1 of 1

1 of 1

No Filter

Search

To Delete parts:
Click left side  of line item
Then press Delete on the KeyboardDO NOT MAKE CHANGES TO
LINE ITEMS. Delete and Re-EnterDELETE EACH LINE ITEM FIRST
Delete Purchase Order...

From Invoice

XEROX CORPORATION
 PO BOX 66050
 DALLAS
 TX
 75266
 Telephone 888-433-1234
 Please Direct Inquiries
 Ship To/Installed At:
 HALE COUNTY BOARD OF EDUCATION
 79 BUS SHOP RD
 GREENSBORO AL 36744

COUNTY BOARD OF EDUCATION
 115
 AL
 GREENSBORO AL 36744

C3550X WORKCENTRE 3550 SER.# VMA-545695
 SPLY-MAINT - COST PER COPY PLAN
 AMOUNT
 METER USAGE 01-30-16 TO 03-21-16
 METER 1 53902 54440 538
 PRINT CHARGES
 METER 1 PRINTS 538
 NET BILLABLE PRINTS 538 .010000 5.38
 TOTAL EXCESS PRINT CHARGES 5.38
 CARRIER DELIV/INST SER.# DRCINST INCL
 256MB MEMORY OPT SER.# MAA INCL
 500 SHT PAPER TRAY SER.# MAD INCL
 STAND SER.# MVA INCL
 SUB TOTAL 5.38
 TOTAL 5.38

WORKCENTRE 3550 SER.# VMA-545695
 SPLY-MAINT - COST PER COPY PLAN
 AMOUNT
 METER USAGE 01-30-16 TO 03-21-16
 METER 1 53902 54440 538
 PRINT CHARGES 538
 METER 1 PRINTS 538 .010000 5.38
 BILLABLE PRINTS 538
 TOTAL EXCESS PRINT CHARGES 5.38

** ALLOWANCE PRORATED FOR 051 DAYS
 THIS IS A 36 MONTH AGREEMENT WHICH INCLUDES MAINTENANCE
 AND SUPPLY CHARGES
 TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

CARRIER DELIV/INST SER.# DRCINST
 256MB MEMORY OPT SER.# MAA
 500 SHT PAPER TRAY SER.# MAD
 STAND SER.# MVA
 SUB TOTAL

XEROX FEDERAL IDENTIFICATION #16-048820
 Bill To: HALE COUNTY BOARD OF EDUCATION
 1119 POWERS ST GREENSBORO AL 36744

When Paying By Mail
 Send Payment To:
 XEROX CORPORATION
 PO BOX 731892
 DALLAS, TX
 75373-1892
 TOTAL

Please check here if your "Bill To" address or "Ship To/Installed At" location has changed and complete reverse side.
 PLEASE PAY

Start Purchase Order

Purchase Order

To make changes SELECT by PO: 379
 Select by Vendor #:
 Select by Vendor Name:

Vendor: Xerox Corporation PO#: 379
 Vendor #: 005407

PART: by Number - OR - Description

▶	WC3550X	WORKCENTRE 3550	WORKCENTRE 3550
*			

Inventory

Inventory

PART: by Number - OR - Description

To make changes SELECT: WC3550X

Part#	Description
WC3550X	WORKCENTRE 3550

Make: Years

Minimum Stock Location RACK S

cannot change Quantities in Inventory. They are ent

Purchased InUse

to Purchase Order and Inventory

Funding/General Ledger Account Codes

Look	AccountNo	Description	Amount
CNP	11-5-4210-451-8420-5101-0-8420	Child Nutrition Program	
DIE	11-5-4120-452-8410-6001-0-8410-0000	DIESEL	\$12,005.47
DRU	11-5-4170-128-8410-1310-0-8410	Drug Tests	\$447.00
ELE	11-5-4110-171-8410-1310-0-8410	Electricity	
GAS	11-5-4170-451-8410-6001-0-8410-0000	GAS	\$848.04
LAB	11-5-4190-399-8410-1310-0-8410-0000	LABOR	\$1,980.00
MISC	11-5-4170-459-8410-6001-0-8410-01399	Misc	\$459.40
OFF	11-5-4120-471-8410-1310-0-8410-0000	OFFICE SUPPLIES	\$363.33
OIL	11-5-4120-454-8410-6001-0-8410-0000	OIL	\$1,923.60
OPS	11-5-4170-399-8410-1310-0-8410-0000	OTHER PURCHASE SERVICES	
OS	11-5-4110-471-8410-1310-0-8410	Office Supplies	\$111.76
OTH	11-5-4170-399-8410-1310-0-8410	Shop OPS	\$460.83
OVS	11-5-4120-333-8410-1310-0-8410-0000	OTHER VEHICLE SUPPLIES	\$4,643.65
PAR	11-5-4170-456-8410-6001-0-8410-01476	Parts Inventory	\$213.02
PHO	11-5-4110-361-8410-1310-0-8410	Phone	
PRO	11-5-4120-453-8410-1310-0-8410-0000	PROPANE	
SHI	11-5-4170-396-8410-1310-0-8410	Shipping	\$41.27
TIR	11-5-4170-455-8410-6001-0-8410-0000	TIRES	\$5,886.16

Purchase Order

To make changes SELECT by PO:

New Purchase Order

Close Form

Pr

Select by Vendor #:

Select by Vendor Name:

PO#	PONO	ORDDATE	VENDName	VENDNO
	INVENTORY	3/1/2016	INVENTORY OLD	
	385	5/4/2016	Southland International	000104
	381	4/28/2016	Zep Manufacturing Co	000124
	380	4/26/2016	Locklear Chrysler Jeep Dodge	000803
	379	4/1/2016	Xerox Corporation	005407
	378	7/31/2015	NOVUS Auto Glass	005441
	377	4/27/2016	Slidell Oil Company LLC	005662
	376	4/12/2016	Fred Robertson Wrecker	001699
	375	4/6/2016	Kenworth of Birmingham, Inc	6256
	374	4/27/2016	Pr	
	373	4/4/2016	Sou	
	372	4/4/2016	Tus	
	371	4/4/2016	G'b	
	370	4/4/2016	T ar	
	361	4/1/2016	Tran	

Select by Vendor #:

Printable

Select by Vendor Name:

PO#	VENDNO	VENDName	ORDDATE
	000045	N A P A Auto Parts	4/20/2016
	000045	N A P A Auto Parts	3/9/2016
	000046	T and S Auto Parts	4/4/2016
	000046	T and S Auto Parts	3/2/2016
	000046	T and S Auto Parts	3/2/2016
	000104	Southland International	5/4/2016
	000104	Southland International	4/4/2016
	000104	Southland International	3/3/2016

Select by Vendor Name: [] Printable Purchase Order Last Purchase Order: 385

VENDName	ORDDATE	VENDNO
Locklear Chrysler Jeep Dodge	4/26/2016	000803
N A P A Auto Parts	3/9/2016	000045
N A P A Auto Parts	4/20/2016	000045
Newell Paper Co	4/4/2016	000318
NOVUS Auto Glass	7/31/2015	005441
Parker Tire	3/10/2016	000844
Pruett Oil Co., Inc	3/28/2016	004834
Pruett Oil Co., Inc	4/27/2016	004834
Slidell Oil Company LLC	3/14/2016	005662
Slidell Oil Company LLC	4/27/2016	005662
Southland International	3/3/2016	000104
Southland International	4/4/2016	000104
Southland International	5/4/2016	000104

Vendor: Southland International
Vendor #: 000104

PART: by Number - OR - Description

Part Number	Description	Quantity	Unit Price	Total Price	Account Code
SMC5172K	STOP ARM MOTO...				11-5-4...
4067255C1	LIGHT 7 INCH BUS				11-5-4...
1830033C2	TENSIONER	2	\$178.39	\$356.78	11-5-4...
71847	ABRASIVE CUT OF	2	\$2.59	\$5.18	11-5-4...
31842130C3	THERMOSTAT	4	\$58.05	\$232.20	11-5-4...
ZR19ICL	BASE MIRROR LEF	1	\$23.89	\$23.89	11-5-4...
ZR19ICR	BASE MOUNT RH T	1	\$23.59	\$23.59	11-5-4...
LN4959PA	ALTERNATOR	1	\$576.86	\$576.86	11-5-4...
4067255C1	LIGHT 7 INCH BUS	-6	\$36.79	(\$220.74)	11-5-4...
202541C3	WINDSHIELD, W/S F	1	\$290.16	\$290.16	11-5-4...

Total Parts Cost: \$7,084.02

Funding-Account Codes

Account Code:	Account No:	Amount:	Invoice:
PAR	11-5-4170-456-8410-6001-0-8410-014763	\$6,360.89	
MISC	11-5-4170-459-8410-6001-0-8410-013993	\$499.20	
OVS	11-5-4170-333-8410-1310-0-8410-0000	\$5.18	

Record: 14 of 4

PURCHASE ORDER
Date: 4/6/2016

to: HALE COUNTY BOARD OF EDUCATION
1115 Powers St
Greensboro, AL 36744

Ship To: HALE COUNTY BOARD OF EDUCATION
TRANSPORTATION DEPARTMENT
79 Bus Shop Rd
Greensboro, AL 36744

Vendor:
Kenworth of Birmingham, Inc
2220 Finley Boulevard
Birmingham AL

Order Number: TR 375

Items

00072324 LENS RED
10031206 COVER SWITCH ALARM

Account Code Account No

Printable
Purchase Order

Ordered: 3/3/2016

Print Preview Tell me what you want to do

Show Margins
Size Margins Print Data Only
Page Size

Portrait Landscape Columns Page Setup
Page Layout

Zoom One Page Two Pages More Pages
Zoom

Refresh All Excel Text File or XPS Email More
Data

FORM: Purchase Order

PURCHASE ORDER
Date: 3/3/2016

Invoice to: HALE COUNTY BOARD OF EDUCATION
1115 Powers St
Greensboro, AL 36744

Ship To: HALE COUNTY BOE
TRANSPORTATION DEPARTMENT
79 Bus Shop Rd
Greensboro, AL 36744

Vendor: Southland International
3540 Skyland Blvd
Tuscaloosa AL 35405

Vendor # 000104

Quantity	Items	Unit Price	Extension
1	ZR19ICR BASE MOUNT RH TIGER GRIP	23.59	\$23.59
1	LN4959PA ALTERNATOR	576.86	\$576.86
-6	4067255C1 LIGHT 7 INCH BUS BODY	36.79	(\$220.74)
1	2202541C3 WINSHIELD, W/S FLAT THREE PIECE	290.16	\$290.16
1	3626432C1 SENSOR EXH DELTA PRESSURE W/BR	132.06	\$132.06
4	2605073C1 DRUM REAR WHEEL	149.47	\$597.88
4	13918 KT SHOE	45.34	\$181.36
4	CXK2124707 CORE CHARGE	28.80	\$115.20
12	13920 DRUM FRONT WHEEL	174.35	\$2,092.20
12	13921 KT SHOE	42.25	\$507.00
12	CXK2124702 CORE CHARGE	48.00	\$576.00
1	3626432C1 SENSOR EXH DELTA PRESSURE W/BR	132.06	\$132.06
1	1847677C1 BELT FAN V-RIBBED	25.27	\$25.27
4	13920 DRUM FRONT WHEEL	174.35	\$697.40
-4	13920 DRUM FRONT WHEEL	174.35	(\$697.40)
4	13921 KT SHOE	42.25	(\$169.00)

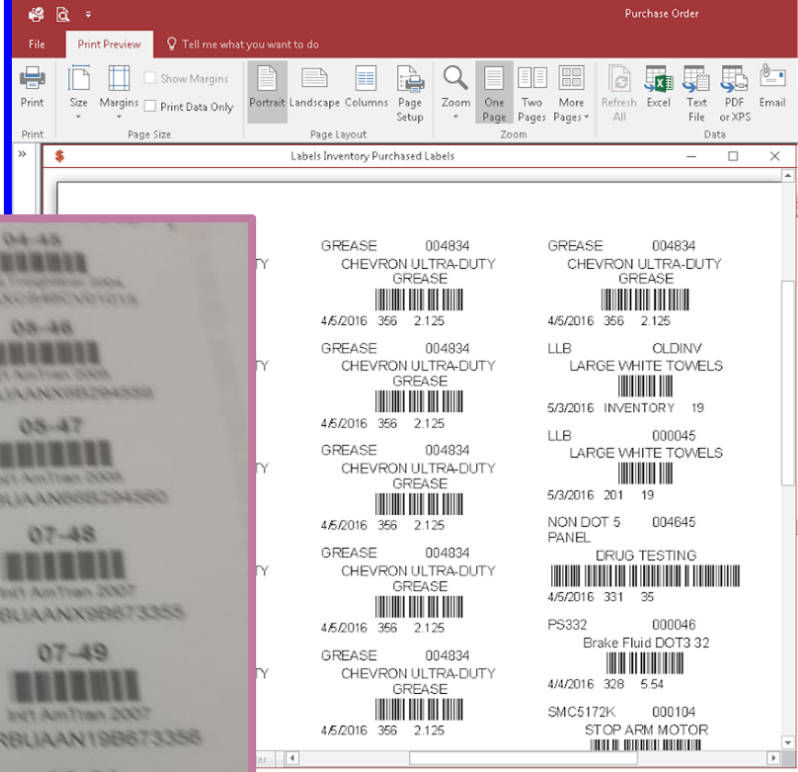
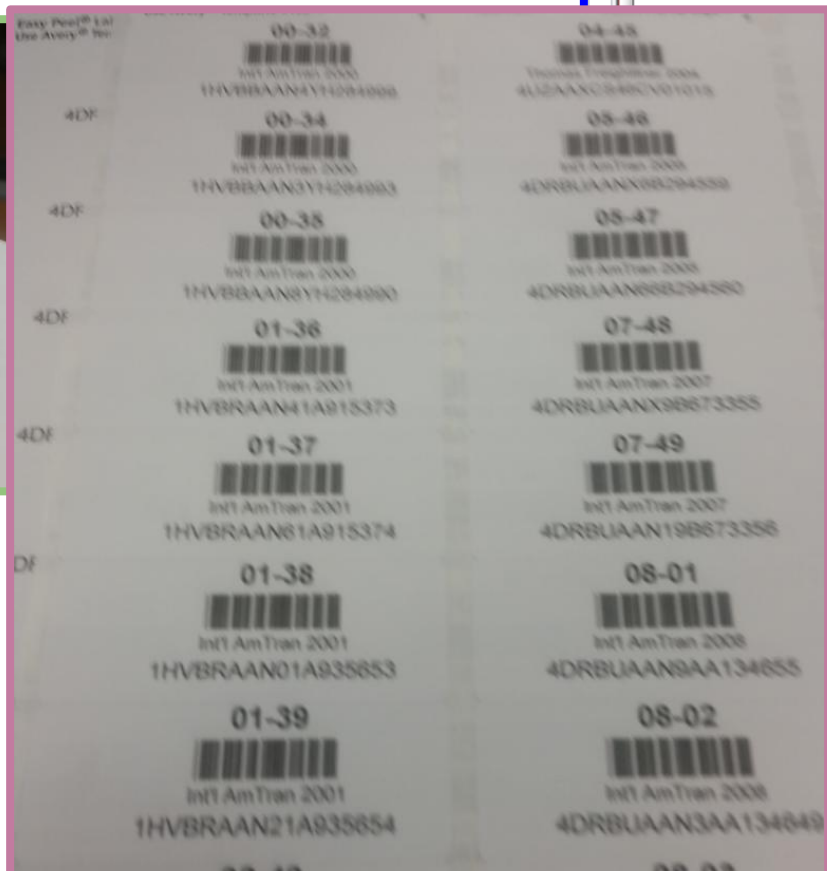
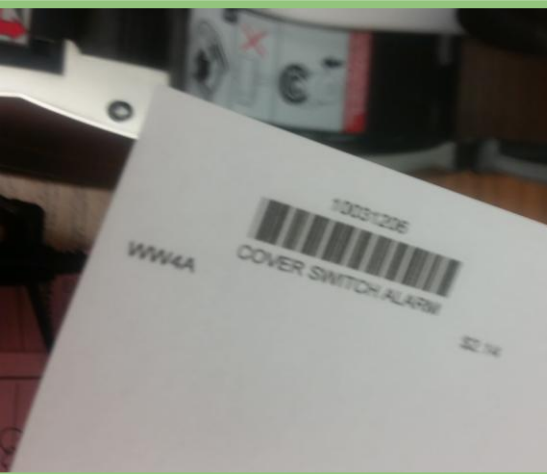
Page: 2 Filtered

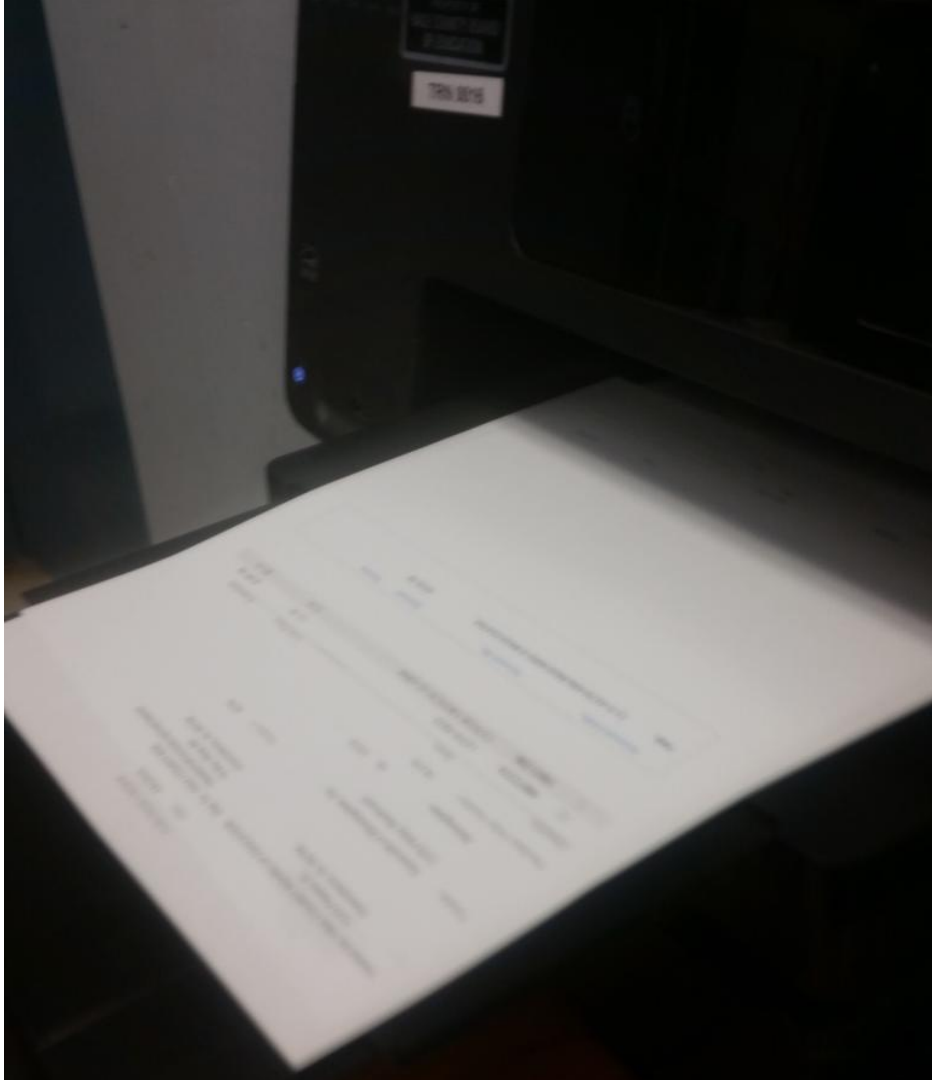
Close Form

Print Parts Labels on Dymo

Print Parts Labels on Sheets

Order: 385





Purchase Orders

Purchase Order

Select Report:

Labels Inventory Purchased Labels

Enter Dates if
a Date
Ranged

Start Date: 1/1/2010

End Date: 1/1/2020

Open Report

Labels Inventory Purchased Labels

10031206 6256 COVER SWITCH ALARM 5/11/2016 375 2.14 10R22.5 OLDINV TIRES RECAP 4/7/2016 INVENTORY 140	1156 OLDINV BULB 4/7/2016 INVENTORY 0.9	1156 OLDINV BULB 4/7/2016 INVENTORY 0.9
10R22.5 OLDINV TIRES RECAP 4/7/2016 INVENTORY 140	1156 OLDINV BULB 4/7/2016 INVENTORY 0.9	1156 OLDINV BULB 4/7/2016 INVENTORY 0.9
10R22.5 OLDINV TIRES RECAP 4/7/2016 INVENTORY 140	1156 OLDINV BULB 4/7/2016 INVENTORY 0.9	1156 OLDINV BULB 4/7/2016 INVENTORY 0.9
10R22.5 OLDINV TIRES RECAP 4/7/2016 INVENTORY 140	1156 OLDINV BULB 4/7/2016 INVENTORY 0.9	1156 OLDINV BULB 4/7/2016 INVENTORY 0.9
10R22.5 OLDINV TIRES RECAP 4/7/2016 INVENTORY 140	1156 OLDINV BULB 4/7/2016 INVENTORY 0.9	1156 OLDINV BULB 4/7/2016 INVENTORY 0.9
10R22.5 OLDINV TIRES RECAP 4/7/2016 INVENTORY 140	1156 OLDINV BULB 4/7/2016 INVENTORY 0.9	1156 OLDINV BULB 4/7/2016 INVENTORY 0.9
10R22.5 OLDINV TIRES RECAP 4/7/2016 INVENTORY 140	1156 OLDINV BULB 4/7/2016 INVENTORY 0.9	1156 OLDINV BULB 4/7/2016 INVENTORY 0.9
10R22.5 OLDINV TIRES RECAP 4/7/2016 INVENTORY 140	1156 OLDINV BULB 4/7/2016 INVENTORY 0.9	1156 OLDINV BULB 4/7/2016 INVENTORY 0.9
10R22.5 OLDINV TIRES RECAP 4/7/2016 INVENTORY 140	1156 OLDINV BULB 4/7/2016 INVENTORY 0.9	1156 OLDINV BULB 4/7/2016 INVENTORY 0.9
1156 OLDINV BULB 4/7/2016 INVENTORY 0.9	1156 OLDINV BULB 4/7/2016 INVENTORY 0.9	1156 OLDINV BULB 4/7/2016 INVENTORY 0.9

Select Report:

Labels Parts Dymo 450

Enter Dates if
a Date

Start Date: 1/1/2010

Ranged End Date: 1/1/2020

Open Report

The screenshot shows a software application window titled "Purchase Order". The interface includes a ribbon menu with various options such as "Print Preview", "Show Margins", "Page Size", "Page Layout", "Page Setup", "Zoom", "Refresh All", "Excel", "Text File", "PDF or XPS", "Email", and "Close Print Preview". The main content area displays a label for "Labels Parts Dymo 450". The label contains the following information:

- Part Number: 15W40
- Quantity: 004834
- Barcode
- Description: OIL

The status bar at the bottom indicates "Page: 11 of 167" and "No Filter".

Purchase

Purchase Order

Select Report:

PO Payment Register

Enter Dates if a Date Ranged

Start Date:

End Date:

Open Report

PO Payment Register for _____

		PO Amount	Send Date	Invoice Amt	Date Paid	Check #	Amt Paid
001		\$750.45					
	001 TOTAL	\$750.45					
200	Maxson Hardware	\$11.75					
	200 TOTAL	\$11.75					
301	R.A.P.A. Auto Parts	\$108.00					
301	R.A.P.A. Auto Parts	\$108.00					
301	R.A.P.A. Auto Parts	\$108.00					
	201 TOTAL	\$371.59					
302	AFCO International	\$110.00					
302	AFCO International	\$110.00					
	202 TOTAL	\$125.37					
300	Kenneth of Bethlehem, Inc	\$159.76					
	320 TOTAL	\$159.76					
308	App Manufacturing Co	\$29.00					
308	App Manufacturing Co	\$29.00					
	326 TOTAL	\$137.66					
303	F and S Auto Parts	\$4.00					
303	F and S Auto Parts	\$4.00					
303	F and S Auto Parts	\$4.00					
303	F and S Auto Parts	\$4.00					
	328 TOTAL	\$1,470.96					
300	Southland International	\$29.10					
300	Southland International	\$29.10					
300	Southland International	\$29.10					
300	Southland International	\$29.10					
	330 TOTAL	\$7,084.02					
301	Catawba Health Systems	\$447.00					
	331 TOTAL	\$447.00					
302	Funcheon Office Products	\$166.95					
	332 TOTAL	\$166.95					
304	R.A.P.A. Auto Parts	\$102.00					
304	R.A.P.A. Auto Parts	\$102.00					
304	R.A.P.A. Auto Parts	\$102.00					
	334 TOTAL	\$124.91					
307	Phelan Fire	\$144.10					
307	Phelan Fire	\$144.10					

Purchase

Select Report:

Enter Dates if

a Date

Ranged

Purchases by PO NUMBER

<u>PO#</u>	<u>Vendor No</u>	<u>Order Date</u>		<u>Account Code</u>
200	005922	5/9/2016	Hartness Hardware	Shop OPS
201	00046	5/9/2016	N A F A Auto Parts	OIL
202	000390	5/9/2016	ATCO International	Shipping
320	6296	4/5/2016	Hexworth Oil & Ingleham, Inc	Shop OPS
326	000124	4/9/2016	Zip Manufacturing Co	Office Supplies
328	00046	4/9/2016	TandS Auto Parts	Parts Inventory
330	000104	4/9/2016	Solstad International	Parts Inventory
331	004646	4/5/2016	Bekas Biol Health Systems	Drug Test
332	001475	4/5/2016	Tercabona Office Products	OFFICE SUP PLI
334	00046	4/5/2016	N A F A Auto Parts	OTHER VEHICLE
337	00044	4/5/2016	Palmer Tire	OTHER VEHICLE
341	005662	4/5/2016	Slide Oil Company LLC	DIESEL
366	004534	4/5/2016	Fretto Oil Co., Inc	GAS
368	000118	5/9/2016	Newell Paper Co	OFFICE SUP PLI
361	000380	5/9/2016	Tourpos Sports Goods	Parts Inventory
370	00046	5/9/2016	TandS Auto Parts	OTHER VEHICLE
371	000396	5/9/2016	O'boro Farms Co-op	Shop OPS
372	001475	5/9/2016	Tercabona Office Products	OFFICE SUP PLI
373	000104	5/9/2016	Solstad International	Parts Inventory
374	004534	4/27/2016	Fretto Oil Co., Inc	OIL
375	6296	5/9/2016	Hexworth Oil & Ingleham, Inc	Parts Inventory
376	001099	5/9/2016	Fed Robertson Wheeler	Misc
377	005662	4/27/2016	Slide Oil Company LLC	DIESEL
378	005441	5/9/2016	NOVUS Auto Glass	LABOR
379	006407	5/9/2016	Xerox Corporation	OFFICE SUP PLI
380	000003	5/9/2016	Lockair Chrysler Jeep Dodge	OTHER VEHICLE
381	000124	5/9/2016	Zip Manufacturing Co	Shop OPS
386	000104	5/5/2016	Solstad International	OTHER VEHICLE
INVENTOR		4/5/2016	INVENTORY OLD	Parts Inventory

Purchase

Purchase Order

Select Report:

Purchases by Vendor

Enter Dates if
a Date
Ranged

Start Date:

End Date:

Open Report

Purchases by Vendor

PONO	ORDDATE	DESC	Amount
202		ATCO International	
	4/22/2016	SHIPPING	\$15.97
	4/22/2016	ALL PRO	\$110.00
		ATCO International	Total
			\$125.97
331		Behavioral Health Systems	
	3/10/2016	DRUG TESTING	\$35.00
	3/10/2016	DRUG TESTING	\$288.00
	3/10/2016	DRUG TESTING	\$124.00
		Behavioral Health Systems	Total
			\$447.00
376		Fred Robertson Wrecker	
	4/12/2016	TOW	\$343.50
		Fred Robertson Wrecker	Total
			\$343.50
371		G'boro Farmers Co-op	
	4/4/2016	SUPER DELUXE FUNNEL	\$4.78
	4/4/2016	SHOAT RINGS #2	\$12.00
	4/4/2016	EXTENSION POLE	\$19.10
	4/4/2016	EXTENSION POLE	\$12.75
		G'boro Farmers Co-op	Total
			\$48.63
200		Harrison Hardware	
	4/13/2016	DUD-FAST 1/2IN STAPLES	\$8.16
	4/13/2016	NAIL	\$3.59
		Harrison Hardware	Total
			\$11.75
INVENTORY		INVENTORY OLD	
	3/1/2016	AIR FILTER	\$83.30

Purchases by Vendor		
	3/5/2016 CORE CHARGE	\$115.20
373	Southland International	
	4/4/2016 GUIDE ROLLER TAPPET	\$418.80
	4/4/2016 ROD PUSH	\$40.14
	4/4/2016 TAPPET ASSY ROLLER	\$82.82
	4/4/2016 HEAD KIT	\$340.48
	4/4/2016 MISCELLANEOUS	\$10.90
	4/4/2016 WINDOW LATCH KIT	\$810.40
	4/4/2016 OIL PUMP KIT	\$597.07
	4/4/2016 08-15	\$126.00
	4/4/2016 CAMSHAFT	\$951.61
	4/4/2016 KT COVER, KIT FRONT COVER RIGHT	\$272.31
	4/4/2016 OIL PUMP HOUSING	\$618.70
	4/4/2016 OIL FILTER	\$214.00
	4/4/2016 OIL FILTER	\$42.80
	4/4/2016 FILTER	\$90.12
	4/4/2016 08-12	\$42.00
	4/4/2016 OIL PUMP HOUSING	(\$618.70)
	4/4/2016 OIL FILTER	\$332.40
	4/4/2016 BELT	\$181.26
	4/4/2016 08-15	\$19.77
	4/4/2016 08-15	\$1,260.00
	4/4/2016 LIGHT 7IN WARNING YELLOW	\$556.86
	4/4/2016 STRIPING, REFLECTIVE YELLOW	\$259.45
	4/4/2016 R-134A3	\$88.07
	4/4/2016 AIR FILTER	\$315.70
	4/4/2016 SENSOR EXH DELTA PRESSURE W/BR	\$264.12
	4/4/2016 LABOR	\$420.00
	4/4/2016 08-12	\$105.00