



# Purchase Order List

<u>P.O. #</u>	<u>Status</u>	<u>Supplier / Description</u>	<u>Required</u>	<u>Authorized</u>	<u>Auth. By</u>	<u>Total</u>
000000001	Received	Supply Superstore Generated	07/03/2014	07/03/2014	SUPER	\$498.01
000000002	Received	Super Trucks Supplies Generated	24/02/2014	21/02/2014	SUPER	\$776.85
000000003	Received	KM Parts & Fluids Generated	24/01/2014	16/01/2014	SUPER	\$95.79
000000004	Authorized	IMP Precision Machine Generated	28/03/2014	07/03/2014	SUPER	\$10.56
000000005	Received	Super Trucks Supplies Antifreeze & Washer Fluid	24/01/2013	24/01/2013	SUPER	\$34.95
000000006	Authorized	Supply Superstore Generated	28/01/2014	14/01/2014	SUPER	\$261.24
000000007	Received	Super Trucks Supplies Generated	24/01/2013	24/01/2013	SUPER	\$15.76
000000008	Authorized	KM Parts & Fluids Generated	07/03/2014	07/03/2014	SUPER	\$66.36
000000009	Received	Supply Superstore Generated	07/02/2013	07/02/2013	RYS	\$682.86
000000010	Received	Super Trucks Supplies Generated	07/02/2013	07/02/2013	RYS	\$490.24
000000011	Received	KM Parts & Fluids Generated	07/02/2013	06/02/2013	RYS	\$38.12
000000012	Received	IMP Precision Machine Generated	07/02/2013	07/02/2013	RYS	\$10.56
000000013	Received	Supply Superstore Generated	08/02/2013	08/02/2013	BHT	\$378.94
000000014	Received	Super Trucks Supplies Generated	08/02/2013	08/02/2013	BHT	\$97.65
000000015	Received	Supply Superstore Generated	18/02/2013	18/02/2013	SUPER	\$109.18
000000016	Received	KM Parts & Fluids Generated	18/02/2013	18/02/2013	SUPER	\$34.87
000000017	Received	Supply Superstore Generated	18/03/2013	18/03/2013	IOP	\$151.86
000000018	Received	Supply Superstore Generated	18/04/2013	18/04/2013	BHT	\$109.18
000000019	Received	Supply Superstore Generated	13/06/2013	13/06/2013	IOP	\$302.27
000000020	Received	KM Parts & Fluids Generated	13/06/2013	13/06/2013	IOP	\$100.36
000000021	Received	IMP Precision Machine Generated	13/06/2013	13/06/2013	IOP	\$9.60
000000022	Authorized	Supply Superstore Generated	13/08/2013	08/08/2013	JYK	\$263.52
000000023	Backordered	Super Trucks Supplies Generated	13/08/2013	08/08/2013	JYK	\$15.76
000000024	Authorized	KM Parts & Fluids Generated	11/08/2013	08/08/2013	SUPER	\$16.06
000000025	Cancelled	Super Trucks Supplies Fluids Re-Order	08/09/2013			\$0.00
000000026	Received	KM Parts & Fluids Reorder of Parts Un-Inventoried	08/09/2013	21/02/2014	SUPER	\$564.21

**Grand Total:** \$5,134.76