

Purchase Order Status List (Detail)

eDeneb 3.0

Your Company

16824 Avenue of the Fountains

Ste 23

Fountain Hills AZ 85268-8408

PO No	CO No	Status	Order For	Ord Date	Req Date	Rec'd Date	Ord Amt	Rec'd Amt	PO Inv amt	Supplier Name :
2005		Complete	1000	01/10/2013	01/14/2013		1,250.00	1,250.00		Lincoln Electric Supply
2007		Complete	1000	01/10/2013	02/14/2013		428.00	428.00		Lincoln Electric Supply
2008		Complete	1000	02/08/2013	02/15/2013		2,812.00	2,812.00		Lincoln Electric Supply
2006		Complete	1000	01/10/2013	01/14/2013		3,160.00	3,160.00		Lyons Electric Supply
2009		Complete	1000	02/08/2013	02/15/2013		824.00	824.00		Lyons Electric Supply
2010		Complete	1000	02/08/2013	02/15/2013		2,408.00	2,408.00		Lyons Electric Supply
Total For All Purchase Orders							10,882.00	10,882.00		