

## Open PO by User Report

PO Date	Date Expected	Supplier	PO Number	Line No	Item-Desc	Line Amount
<b>Created By: demo</b>						
<b>250001- 16 pp brochure</b>						
01/13/09	12/01/07	201 Xpedx	10049	1	70# 23x35 Multifect Cambridge Smooth Book Coated	\$870.00
<b>250002- 16 pp brochure</b>						
01/13/09	12/01/07	201 Xpedx	10049	2	70# 35.5 Multiweb Book Gloss	\$1,240.00
<b>250003- 401K Beneficiary Form</b>						
01/14/09	12/01/07	201 Xpedx	10050	2	70# 23x35 Multifect Cambridge Smooth Book Coated	\$47.85
<b>250004- 28 page self cover brochure</b>						
01/13/09	12/01/07	201 Xpedx	10049	3	80# 23x35 Orion Satin Book Matte	\$1,872.00
<b>250005- 8pp Travel brochure, Victoria</b>						
08/31/01		201 Xpedx	10044	1	80 lb #3 Gloss Book Width: 23.5000 Length: 18.0000 Grain: Length	\$1,791.80
<b>970901- 48pp Safety Guidelines Brochure 4/4, 8.5x11, Fold, Collate, and Stitch</b>						
09/01/01	09/20/01	208 The Mighty Bindery Co.	10023	1	Add bindery inserts, string pack in 25's, carton & ship	\$3,500.00
<b>970902- Parts Manual 64pp 4/4 w/Cover 4/0</b>						
09/01/01	09/05/01	201 Xpedx	10021	1	60# 25x38 coated gloss book	\$3,696.00
09/01/01	09/02/01	201 Xpedx	10021	2	80# 26x40 coated gloss cover	\$437.50
09/01/01	09/15/01	206 Precision Die Systems, Inc.	10022	1	Die-cut window on cover see specs attached for new die	\$2,250.00
09/01/01	09/15/01	206 Precision Die Systems, Inc.	10022	2	New die charge	\$150.00
<b>970904- Seminar Workbook &amp; Action Planner</b>						
09/02/01	09/07/01	210 Flint Ink Corporation	10025	1	PMS 185 Red Ink	\$88.50
09/02/01	09/07/01	210 Flint Ink Corporation	10025	2	Process Yellow Ink	\$159.20
<b>970906- Fall Festival Flyer, 8.5x14, 4/0, Flat</b>						
09/02/01	09/05/01	201 Xpedx	10026	1	70# 25x38 Windsor Uncoated Text	\$3,865.00
<b>970909- Fall Oil Change Flyer, 8.5x11, 1/1</b>						
09/02/01	09/06/01	201 Xpedx	10024	1	60# 17.5 Williamsburg Offset	\$1,794.00
<b>Created By: train</b>						
<b>980708- Job Fair book (outsourced)</b>						
08/23/01	08/23/01	218 JIT Printing, Inc.	10030	1	O/S Purchases Bindery-M	\$700.00