

Vendor Items

| Pay to Vendor No | Document Type | Item Code | Quantity | Total purchased Quantity |
|------------------|---------------|-----------|----------|--------------------------|
| 10000 | Order | 1976-W | 2 | 6 |
| | | 1976-W | 4 | 6 |
| 20000 | Credit Memo | 1000 | 10 | 10 |
| 30000 | Order | LS-MAN-10 | 100 | 350 |
| | | LS-75 | 10 | 40 |
| | | LS-MAN-10 | 50 | 350 |
| | | LS-2 | 100 | 140 |
| | | 1896-S | 100 | 100 |
| 38654478 | Order | 1980-S | 100 | 100 |
| 40000 | Order | LS-120 | 10 | 30 |
| | | LS-10PC | 22 | 244 |
| | | LS-10PC | 40 | 244 |
| | | LS-150 | 20 | 60 |

Vendor Items

| | | | | |
|----------|-------|--------|------|------|
| 40000 | Order | LS-S15 | 20 | 20 |
| 43698547 | Order | 70060 | 1000 | 1000 |
| 45858585 | Order | 1908-S | 20 | 70 |
| | | 1906-S | 20 | 70 |
| | | 80100 | 200 | 720 |
| | | 1964-S | 100 | 240 |
| | | 1996-S | 110 | 160 |
| | | 80100 | 140 | 720 |
| 47586622 | Order | 1952-W | 88 | 88 |
| | | 1964-S | 110 | 240 |
| | | 1968-S | 110 | 160 |
| | | 80100 | 300 | 720 |
| | | 80100 | 60 | 720 |
| | | 1906-S | 50 | 70 |

Vendor Items

| | | | | |
|----------|-------|-----------|-----|-----|
| 47586622 | Order | 1908-S | 50 | 70 |
| | | 80100 | 20 | 720 |
| | | 1964-S | 30 | 240 |
| | | 1968-S | 50 | 160 |
| | | 1996-S | 50 | 160 |
| 50000 | Order | LS-150 | 8 | 60 |
| | | LS-150 | 12 | 60 |
| | | LS-MAN-10 | 100 | 350 |
| | | LS-75 | 10 | 40 |
| | | LS-120 | 10 | 30 |
| | | LS-10PC | 22 | 244 |
| | | LS-150 | 8 | 60 |
| 60000 | Order | LS-75 | 20 | 40 |
| | | LS-120 | 10 | 30 |

Vendor Items

| | | | | |
|-------|-------|-----------|-----|-----|
| 60000 | Order | LS-150 | 12 | 60 |
| 61000 | Order | LS-MAN-10 | 100 | 350 |
| | | LS-10PC | 60 | 244 |
| 62000 | Order | LS-2 | 40 | 140 |
| | | LS-10PC | 100 | 244 |
| | | LS-81 | 10 | 10 |