

By Customer

Customer: ATT1000 AT&T Communications Corp.

PO Number	Order#/Job#	FG Item #	Ord Date	Order Qty	Inv/Rel Date	Inv#	Qty Shipped	Release Qty	Balance Due	Qty On-Hand
PO Welch	200699	.25" Bubble .25" Bubble item name	01/29/09	50					50	0
qa	200835	1" BubbleTEST 6 Rolls per Pallet	03/28/09	12					12	0
PO Welch	200699	10x10x10 RSC 10x10x10	01/29/09	500					500	1,002,850
032609A	200827	5x5x5 RSC 5x5x5	03/26/09	300					300	12,875
032609A	200827	6X6X6 RSC 6x6x6 Stock Box	03/26/09	200					200	45,328
040809C	200898	6X6X6 RSC 6x6x6 Stock Box	04/08/09	2,000					2,000	45,328
040609AA	200878 200878-00	7062 RSC 5x5x5	04/06/09	50,000					50,000	0
872	200872 200872-00	7062 RSC 5x5x5	04/06/09	37,500					37,500	0
JU2 Test	200877 200877-00	7062 RSC 5x5x5	04/06/09	37,500					37,500	0
032609A	200827	8X8X8 RSC 8x8x8 Item Name	03/26/09	100					100	32,620
sz	200881	8x8x8 RSC 8x8x8 Item Name	04/06/09	5,000					5,000	32,620
01192008	200684	ATT-1088 att-1088	01/19/09	1,500					1,500	20,150

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04082009B	200895	ATT-1179 RSC 8x8x12	04/08/09	2,000					2,000	0
01192008	200684 200684-00	ATT-1293A SE 5x5x5	01/19/09	400					400	0
Sell Price test	200908 200908-00	ATT-2220 RSC 12x12x18.5	04/13/09	20,000					20,000	10,000
Farm PO	200696 200696-00	ATT-6841 RSC 2X2X15	01/29/09	25,000					25,000	0
PO lotprice	200774 200774-00	ATT-6841 RSC 2X2X15	03/03/09	25,000					25,000	0
po6875	200731 200731-00	ATT-6841 RSC 2X2X15	02/12/09	1,000					1,000	-800
	200740 200740-00	ATT-6841 RSC 2X2X15	02/13/09	1,000	02/13/09	1526	300		700	0
po6875-noprep	200741 200741-00	ATT-6841 RSC 2X2X15	02/13/09	1,000	02/13/09	1527	500		500	0
Many Jobs	200728 200728-00	ATT-7001 RSC 8x8x16	02/12/09	1,000					1,000	0
PO Welch	200699 200699-00	ATT-7001 RSC 8x8x16	01/29/09	20,000	02/13/09	1526	20		19,980	-20
Prep Test	200730 200730-00	ATT-7001 RSC 8x8x16	02/12/09	20,000					20,000	0
123456	200839	BATT1000008A00	03/30/09	1,500					1,500	0

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	200839-00	RSC 6x6x14								
200840	200840	BATT1000008A00	03/30/09	1,500					1,500	0
	200840-00	RSC 6x6x14								
022709	200771	CATT10000090A	02/27/09	25,000					25,000	0
	200771-00	RSC 12x10x10								
PO Header	200800	CATT10000091A	03/16/09	50,000					50,000	0
	200800-00	RSC VD 4 Scores								
040609AA	200873	CATT10000092A	04/06/09	5,000					5,000	0
	200873-00	RSC 6x6x16								
12121	200869	CATT10000092A	04/03/09	5,000					5,000	0
	200869-00	RSC 6x6x16								
12121	200869	CATT10000093A	04/03/09	2,500					2,500	0
	200869-01	RSC 6x6x18								
Delete Prep	200729	CROBSTR0001A	02/12/09	5,000	02/12/09	1520	1,000		4,000	
		CROBSTR0001A			02/12/09	1519	1,000		3,000	-2,000
	200729-00									
Many Jobs	200728	CROBSTR0001A	02/12/09	5,000					5,000	0
	200728-01	CROBSTR0001A								
New Item	200739	Stevens	02/12/09	100					100	0