

# Purchase Tracker Report

| Item   | Description                               | PO quantity | Received quantity | Remaining | Production Status | Payment Date | Est Delivery Date | Delivery date |
|--|---|-------------|-------------------|-----------|-------------------|--------------|-------------------|---------------|
| Pr_35_93_96_57_Natural stone tiles                               |   | 2,551.70    | 2,551.70          | 0.00      |                   | -            | -                 | -             |
| Pr_35_93_96_57_Natural stone tiles                               |   | 85.00       | 85.00             | 0.00      |                   | -            | -                 | -             |
|  |   | 20.00       | 20.00             | 0.00      |                   | -            | -                 | -             |
| Pr_65_80_Transport distribution products                         |   | 1.00        | 1.00              | 0.00      |                   | -            | -                 | -             |
| #PO-00001-Nov-2024-CONT-00166 - Underfloor Cooling               |   |             |                   |           |                   |              |                   |               |
| C8537_ENTERO LIGHT (CG)  | ENTERO LIGHT (CG)                         | 20.00       | 20.00             | 0.00      |                   | 20 Jan, 2025 | 14 Jan, 2025      | 20 Jan, 2025  |
| C8348_Stainless Steel Manifold                                   | Stainless Steel Manifold                  | 1.00        | 1.00              | 0.00      |                   | 21 Jan, 2025 | -                 | -             |
| C8349_Plastic pipe bend support                                  | Plastic pipe bend support                 | 16.00       | 16.00             | 0.00      |                   | -            | -                 | 06 Feb, 2025  |
| C8351_PE Construction film                                       | PE Construction film                      | 110.00      | 110.00            | 0.00      |                   | -            | -                 | -             |
| C8352_Expanded Polystyrene Insulation (EPS)                      | Expanded Polystyrene Insulation (EPS)     | 60.00       | 60.00             | 0.00      |                   | -            | -                 | -             |
| C8353_U-clips  | U-clips                                   | 1,800.00    | 1,800.00          | 0.00      |                   | -            | -                 | -             |
| C8354_Corrugated pipe conduit                                    | Corrugated pipe conduit                   | 30.00       | 30.00             | 0.00      |                   | -            | -                 | -             |
| C8355_Manifold cabinet   | Manifold cabinet                          | 1.00        | 1.00              | 0.00      |                   | -            | -                 | -             |
| C8356_Wall tape  | Wall tape                                 | 50.00       | 50.00             | 0.00      |                   | -            | -                 | -             |
| C8357_Ball valve   | Ball valve                                | 2.00        | 2.00              | 0.00      |                   | -            | -                 | -             |
| C8358_Y-strainer   | Y-strainer                                | 1.00        | 1.00              | 0.00      |                   | -            | -                 | -             |
| C8359_Pressure Independent Control Valve (PICV)                  | Pressure Independent Control Valve (PICV) | 1.00        | 1.00              | 0.00      |                   | -            | -                 | -             |
| C8360_Digital Thermostat   | Digital Thermostat                        | 1.00        | 1.00              | 0.00      |                   | -            | -                 | -             |
| C8361_Temperature sensor   | Temperature sensor                        | 1.00        | 1.00              | 0.00      |                   | -            | -                 | -             |
| C8362_Installation Only  | Installation Only                         | 1.00        | 1.00              | 0.00      |                   | -            | -                 | -             |
| C8364_Supply and Installation                                    | Supply and Installation                   | 1.00        | 1.00              | 0.00      |                   | -            | -                 | -             |
| C8364_Supply and Installation                                    | Supply and Installation                   | 2.00        | 2.00              | 0.00      |                   | -            | -                 | -             |
| C8364_Supply and Installation                                    | Supply and Installation                   | 1.00        | 1.00              | 0.00      |                   | -            | -                 | -             |
| C8364_Supply and Installation                                    | Supply and Installation                   | 1.00        | 1.00              | 0.00      |                   | -            | -                 | -             |
| Pr_70_60_37_98_Water-to-water heat pumps                         | Water-to-water heat pumps                 | 1.00        | 1.00              | 0.00      |                   | -            | -                 | -             |
| #PO-00015-Nov-2024 - Supply of Green Fancing - 96B Security Gate |   |             |                   |           |                   |              |                   |               |

| Item                              | Description        | PO quantity | Received quantity | Remaining | Production Status | Payment Date | Est Delivery Date | Delivery date |
|-----------------------------------|--------------------|-------------|-------------------|-----------|-------------------|--------------|-------------------|---------------|
| Pr_45_63_64_67_Protective fencing | Protective fencing | 40.00       | 40.00             | 0.00      |                   | -            | -                 | -             |