## Purchase Order Report

Kuiper

		Tuesday 20 December 2016 19:10
PurchaseOrderNbr	Purchase Order Status	PurchaseOrderDate
		Ship Date
		Must Arrive Date

Tuesday 20 December 2016 Page 1 of 9

PurchaseOrderNbr	1701	Purchase Order Status	RECEIVED_PO	PurchaseOrderDate	Mon Nov 21 16:16:48 CST
				Ship Date	Nov 21, 2016 3:51:33 PM
				Must Arrive Date	Nov 23, 2016 3:51:33 PM
Vendor Number	Buyer Name	Delivery	Trailer Number	Carrier number	Truck Qty
0	FARM	5001	NAVAJO	NAVAJO	1000

po line #	item_nbr	ordered_qty	due_qty	received_qty	each_cost
1	10001	11	11	11	12.98

Tuesday 20 December 2016 Page 2 of 9

PurchaseOrderNbr	1702	Purchase Order Status	RECEIVED_PO	PurchaseOrderDate	Mon Nov 21 17:18:50 CST
				Ship Date	Nov 21, 2016 3:51:33 PM
				Must Arrive Date	Nov 23, 2016 3:51:33 PM

Vendor Number	Buyer Name	Delivery	Trailer Number	Carrier number	Truck Qty
0	FARM	5004	NAVAJO	NAVAJO	1000

po line #	item_nbr	ordered_qty	due_qty	received_qty	each_cost
1	10002	11	11	11	13.98

Tuesday 20 December 2016 Page 3 of 9

PurchaseOrderNbr	1703	Purchase Order Status	RECEIVED_PO	PurchaseOrderDate	Tue Dec 20 12:08:29 CST
				Ship Date	Nov 21, 2016 3:51:33 PM
				Must Arrive Date	Nov 23, 2016 3:51:33 PM
Vendor Number	Buyer Name	Delivery	Trailer Number	Carrier number	Truck Qty
0	FARM	11111	NAVA.IO	NAVA.IO	1000

po line #	item_nbr	ordered_qty	due_qty	received_qty	each_cost
1	10003	25	25	25	13.98

Tuesday 20 December 2016 Page 4 of 9

PurchaseOrderNbr	1704	Purchase Order Status	DELIVERY_ASSIGNED	PurchaseOrderDate	Mon Nov 21 16:30:42 CST
				Ship Date	Nov 21, 2016 3:51:33 PM
				Must Arrive Date	Nov 23, 2016 3:51:33 PM
Vendor Number	Buyer Name	Delivery	Trailer Number	Carrier number	Truck Qty
0	FARM	5005	NAVAJO	NAVAJO	1000

po line #	item_nbr	ordered_qty	due_qty	received_qty	each_cost
1	10004	5	5	0	13.98

NAVAJO

NAVAJO

Tuesday 20 December 2016 Page 5 of 9

Vendor Number	Buyer Name	Delivery	Trailer Number	Carrier number	Truck Qty
				Must Arrive Date	Nov 23, 2016 3:51:33 PM
				Ship Date	Nov 21, 2016 3:51:33 PM
PurchaseOrderNbr	1705	Purchase Order Status	CREATED	PurchaseOrderDate	Mon Nov 21 16:30:04 CST

null

0

FARM

po line #	item_nbr	ordered_qty	due_qty	received_qty	each_cost
1	10002	5	5	0	13.98

null

null

null

Tuesday 20 December 2016 Page 6 of 9

Ship Date Nov 21, 2016 3:51:33 PM

Must Arrive Date Nov 23, 2016 3:51:33 PM

 Vendor Number
 Buyer Name
 Delivery
 Trailer Number
 Carrier number
 Truck Qty

 0
 FARM
 null
 null
 null
 null
 null

po line #	item_nbr	ordered_qty	due_qty	received_qty	each_cost
1	10002	50	50	0	13.98

Tuesday 20 December 2016 Page 7 of 9

Vendor Number	Buyer Name	Delivery	Trailer Number	Carrier number	Truck Qty
				Must Arrive Date	Nov 23, 2016 3:51:33 PM
				Ship Date	Nov 21, 2016 3:51:33 PM
PurchaseOrderNbr	1707	Purchase Order Status	CREATED	PurchaseOrderDate	Mon Nov 21 17:24:09 CST

null

50

0

FARM

10002

po line #	item_nbr	ordered_qty	due_qty	received_qty	each_cost	

20

null

null

13.98

null

30

Tuesday 20 December 2016 Page 8 of 9

				Must Arrive Date	Nov 23, 2016 3:51:33 PM
Vendor Number	Buyer Name	Delivery	Trailer Number	Carrier number	Truck Qty

1111

0

FARM

po line #	item_nbr	ordered_qty	due_qty	received_qty	each_cost
1	10002	50	25	25	13.98

NAVAJO

NAVAJO

1000

Tuesday 20 December 2016 Page 9 of 9