

MEGABUILD SUPPLY CO.

1200 Industrial Parkway, Suite 500
Houston, TX 77002
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BILL TO: Apex Developments LLC Attn: Project Manager 889 Skyscraper Blvd Chicago, IL 60601	SHIP TO: Site 44 - West Wing 2024 Expansion Lot Chicago, IL 60605	INVOICE DETAILS No: MB-9928-X Date: 2023-11-15 Due: 2023-12-15 Terms: Net 30
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SECTION 1: MATERIAL SUMMARY

Material Category	Total Units	Total Cost
Steel & Structural	450	\$120,500.00
Concrete & Masonry	800	\$45,200.00
Finishing Supplies	350	\$18,300.00
TOTAL	1,600	\$184,000.00

SECTION 2: DETAILED DELIVERY LOG

Item Code	Description	Delivery Date	Qty	Unit Price	Total Amount
MSC-10-62	Heavy Duty Fasteners (Box) (Lot 417)	2023-08-25	87	\$45.00	\$3,915.00
CM-500-66	Cinder Block Standard (Lot 978)	2023-07-14	41	\$2.15	\$88.15
CM-500-16	Cinder Block Standard (Lot 711)	2023-10-27	97	\$2.15	\$208.55
FN-990-96	Drywall Sheet 4x8 1/2in (Lot 675)	2023-05-23	31	\$14.20	\$440.20
ST-500-21	Steel Beam - I-Section 12ft (Lot 345)	2023-04-22	49	\$150.00	\$7,350.00
ST-101-51	Rebar #4 Grade 60 (20ft) (Lot 942)	2023-03-30	78	\$8.75	\$682.50
CM-202-33	Portland Cement Type I (Bag) (Lot 275)	2023-02-11	20	\$12.50	\$250.00
CM-500-42	Cinder Block Standard (Lot 780)	2023-10-14	43	\$2.15	\$92.45
MSC-10-29	Heavy Duty Fasteners (Box) (Lot 162)	2023-05-01	99	\$45.00	\$4,455.00
CM-500-53	Cinder Block Standard (Lot 837)	2023-06-11	61	\$2.15	\$131.15
ST-500-35	Steel Beam - I-Section 12ft (Lot 176)	2023-05-04	52	\$150.00	\$7,800.00
MSC-10-79	Heavy Duty Fasteners (Box) (Lot 815)	2023-07-11	98	\$45.00	\$4,410.00
MSC-10-23	Heavy Duty Fasteners (Box) (Lot 673)	2023-01-12	88	\$45.00	\$3,960.00
CM-202-34	Portland Cement Type I (Bag) (Lot 477)	2023-05-18	25	\$12.50	\$312.50
ST-101-55	Rebar #4 Grade 60 (20ft) (Lot 688)	2023-10-22	57	\$8.75	\$498.75
CM-202-48	Portland Cement Type I (Bag) (Lot 374)	2023-10-12	1	\$12.50	\$12.50

Item Code	Description	Delivery Date	Qty	Unit Price	Total Amount
ST-500-92	Steel Beam - I-Section 12ft (Lot 962)	2023-05-03	34	\$150.00	\$5,100.00
FN-990-72	Drywall Sheet 4x8 1/2in (Lot 125)	2023-07-10	51	\$14.20	\$724.20
CM-202-98	Portland Cement Type I (Bag) (Lot 154)	2023-10-12	45	\$12.50	\$562.50
ST-101-94	Rebar #4 Grade 60 (20ft) (Lot 398)	2023-08-28	17	\$8.75	\$148.75
ST-500-89	Steel Beam - I-Section 12ft (Lot 702)	2023-09-14	97	\$150.00	\$14,550.00
ST-101-94	Rebar #4 Grade 60 (20ft) (Lot 557)	2023-07-06	29	\$8.75	\$253.75
MSC-10-19	Heavy Duty Fasteners (Box) (Lot 644)	2023-09-26	53	\$45.00	\$2,385.00
CM-500-94	Cinder Block Standard (Lot 585)	2023-08-09	42	\$2.15	\$90.30
FN-990-63	Drywall Sheet 4x8 1/2in (Lot 504)	2023-07-05	44	\$14.20	\$624.80
ST-101-95	Rebar #4 Grade 60 (20ft) (Lot 192)	2023-03-22	23	\$8.75	\$201.25
ST-101-44	Rebar #4 Grade 60 (20ft) (Lot 323)	2023-08-26	7	\$8.75	\$61.25
ST-101-11	Rebar #4 Grade 60 (20ft) (Lot 358)	2023-09-18	27	\$8.75	\$236.25
CM-202-37	Portland Cement Type I (Bag) (Lot 552)	2023-08-11	93	\$12.50	\$1,162.50
ST-500-45	Steel Beam - I-Section 12ft (Lot 181)	2023-09-12	93	\$150.00	\$13,950.00
ST-101-72	Rebar #4 Grade 60 (20ft) (Lot 130)	2023-07-10	67	\$8.75	\$586.25
CM-202-23	Portland Cement Type I (Bag) (Lot 403)	2023-06-08	89	\$12.50	\$1,112.50
FN-990-46	Drywall Sheet 4x8 1/2in (Lot 843)	2023-05-18	79	\$14.20	\$1,121.80
ST-500-26	Steel Beam - I-Section 12ft (Lot 460)	2023-05-19	68	\$150.00	\$10,200.00
ST-101-10	Rebar #4 Grade 60 (20ft) (Lot 132)	2023-08-17	2	\$8.75	\$17.50
CM-500-33	Cinder Block Standard (Lot 360)	2023-10-22	8	\$2.15	\$17.20
ST-500-84	Steel Beam - I-Section 12ft (Lot 439)	2023-08-27	86	\$150.00	\$12,900.00
FN-990-81	Drywall Sheet 4x8 1/2in (Lot 254)	2023-02-01	50	\$14.20	\$710.00
CM-500-85	Cinder Block Standard (Lot 889)	2023-01-08	43	\$2.15	\$92.45
CM-500-96	Cinder Block Standard (Lot 787)	2023-03-30	26	\$2.15	\$55.90
FN-990-14	Drywall Sheet 4x8 1/2in (Lot 816)	2023-10-07	92	\$14.20	\$1,306.40
MSC-10-41	Heavy Duty Fasteners (Box) (Lot 226)	2023-02-06	42	\$45.00	\$1,890.00
FN-990-32	Drywall Sheet 4x8 1/2in (Lot 779)	2023-05-12	48	\$14.20	\$681.60
FN-990-69	Drywall Sheet 4x8 1/2in (Lot 359)	2023-01-05	50	\$14.20	\$710.00
CM-202-15	Portland Cement Type I (Bag) (Lot 179)	2023-08-09	24	\$12.50	\$300.00
ST-500-46	Steel Beam - I-Section 12ft (Lot 222)	2023-03-01	6	\$150.00	\$900.00
ST-500-40	Steel Beam - I-Section 12ft (Lot 352)	2023-04-07	30	\$150.00	\$4,500.00
MSC-10-96	Heavy Duty Fasteners (Box) (Lot 244)	2023-09-03	54	\$45.00	\$2,430.00
FN-990-30	Drywall Sheet 4x8 1/2in (Lot 228)	2023-01-04	18	\$14.20	\$255.60
MSC-10-29	Heavy Duty Fasteners (Box) (Lot 320)	2023-01-09	50	\$45.00	\$2,250.00
MSC-10-42	Heavy Duty Fasteners (Box) (Lot 626)	2023-10-09	98	\$45.00	\$4,410.00
MSC-10-11	Heavy Duty Fasteners (Box) (Lot 945)	2023-02-05	63	\$45.00	\$2,835.00

Item Code	Description	Delivery Date	Qty	Unit Price	Total Amount
CM-500-91	Cinder Block Standard (Lot 193)	2023-01-24	82	\$2.15	\$176.30
FN-990-17	Drywall Sheet 4x8 1/2in (Lot 350)	2023-05-18	44	\$14.20	\$624.80
FN-990-48	Drywall Sheet 4x8 1/2in (Lot 193)	2023-07-08	70	\$14.20	\$994.00
ST-500-31	Steel Beam - I-Section 12ft (Lot 282)	2023-10-21	10	\$150.00	\$1,500.00
FN-990-50	Drywall Sheet 4x8 1/2in (Lot 572)	2023-05-21	73	\$14.20	\$1,036.60
CM-500-52	Cinder Block Standard (Lot 570)	2023-02-07	73	\$2.15	\$156.95
ST-101-47	Rebar #4 Grade 60 (20ft) (Lot 525)	2023-01-08	22	\$8.75	\$192.50
ST-500-56	Steel Beam - I-Section 12ft (Lot 508)	2023-08-05	72	\$150.00	\$10,800.00
CM-500-37	Cinder Block Standard (Lot 568)	2023-07-07	56	\$2.15	\$120.40
CM-202-80	Portland Cement Type I (Bag) (Lot 380)	2023-03-12	26	\$12.50	\$325.00
ST-101-61	Rebar #4 Grade 60 (20ft) (Lot 401)	2023-06-05	36	\$8.75	\$315.00
FN-990-25	Drywall Sheet 4x8 1/2in (Lot 814)	2023-07-19	85	\$14.20	\$1,207.00
FN-990-11	Drywall Sheet 4x8 1/2in (Lot 467)	2023-09-24	45	\$14.20	\$639.00
MSC-10-50	Heavy Duty Fasteners (Box) (Lot 538)	2023-08-29	77	\$45.00	\$3,465.00
CM-500-54	Cinder Block Standard (Lot 306)	2023-08-10	22	\$2.15	\$47.30
MSC-10-92	Heavy Duty Fasteners (Box) (Lot 715)	2023-05-15	88	\$45.00	\$3,960.00
MSC-10-67	Heavy Duty Fasteners (Box) (Lot 745)	2023-07-02	54	\$45.00	\$2,430.00
ST-500-24	Steel Beam - I-Section 12ft (Lot 362)	2023-04-11	67	\$150.00	\$10,050.00
MSC-10-70	Heavy Duty Fasteners (Box) (Lot 630)	2023-02-15	9	\$45.00	\$405.00
CM-202-75	Portland Cement Type I (Bag) (Lot 522)	2023-07-23	16	\$12.50	\$200.00
CM-202-14	Portland Cement Type I (Bag) (Lot 734)	2023-04-24	7	\$12.50	\$87.50
ST-101-57	Rebar #4 Grade 60 (20ft) (Lot 196)	2023-10-19	5	\$8.75	\$43.75
CM-500-23	Cinder Block Standard (Lot 376)	2023-06-23	26	\$2.15	\$55.90
FN-990-18	Drywall Sheet 4x8 1/2in (Lot 317)	2023-06-20	69	\$14.20	\$979.80
ST-500-84	Steel Beam - I-Section 12ft (Lot 184)	2023-10-13	94	\$150.00	\$14,100.00
ST-500-98	Steel Beam - I-Section 12ft (Lot 784)	2023-09-07	53	\$150.00	\$7,950.00
CM-500-38	Cinder Block Standard (Lot 482)	2023-04-17	36	\$2.15	\$77.40
ST-500-88	Steel Beam - I-Section 12ft (Lot 579)	2023-05-27	34	\$150.00	\$5,100.00
MSC-10-42	Heavy Duty Fasteners (Box) (Lot 582)	2023-02-15	20	\$45.00	\$900.00
ST-500-40	Steel Beam - I-Section 12ft (Lot 347)	2023-04-01	30	\$150.00	\$4,500.00
FN-990-49	Drywall Sheet 4x8 1/2in (Lot 747)	2023-05-30	68	\$14.20	\$965.60
CM-202-95	Portland Cement Type I (Bag) (Lot 306)	2023-03-02	68	\$12.50	\$850.00
FN-990-90	Drywall Sheet 4x8 1/2in (Lot 351)	2023-06-12	81	\$14.20	\$1,150.20
CM-202-16	Portland Cement Type I (Bag) (Lot 973)	2023-02-20	97	\$12.50	\$1,212.50
ST-500-17	Steel Beam - I-Section 12ft (Lot 168)	2023-05-21	67	\$150.00	\$10,050.00
MSC-10-25	Heavy Duty Fasteners (Box) (Lot 654)	2023-04-02	38	\$45.00	\$1,710.00

Item Code	Description	Delivery Date	Qty	Unit Price	Total Amount
CM-202-60	Portland Cement Type I (Bag) (Lot 555)	2023-03-31	69	\$12.50	\$862.50
CM-202-66	Portland Cement Type I (Bag) (Lot 225)	2023-08-24	70	\$12.50	\$875.00
MSC-10-93	Heavy Duty Fasteners (Box) (Lot 381)	2023-07-10	29	\$45.00	\$1,305.00
ST-500-46	Steel Beam - I-Section 12ft (Lot 958)	2023-06-21	56	\$150.00	\$8,400.00
FN-990-32	Drywall Sheet 4x8 1/2in (Lot 259)	2023-02-22	43	\$14.20	\$610.60
FN-990-89	Drywall Sheet 4x8 1/2in (Lot 293)	2023-01-02	41	\$14.20	\$582.20
ST-500-98	Steel Beam - I-Section 12ft (Lot 271)	2023-01-28	93	\$150.00	\$13,950.00
CM-202-67	Portland Cement Type I (Bag) (Lot 239)	2023-10-16	19	\$12.50	\$237.50
CM-500-65	Cinder Block Standard (Lot 872)	2023-08-23	66	\$2.15	\$141.90
FN-990-59	Drywall Sheet 4x8 1/2in (Lot 421)	2023-04-25	76	\$14.20	\$1,079.20
CM-202-40	Portland Cement Type I (Bag) (Lot 506)	2023-02-18	72	\$12.50	\$900.00
CM-202-59	Portland Cement Type I (Bag) (Lot 454)	2023-04-23	43	\$12.50	\$537.50
MSC-10-20	Heavy Duty Fasteners (Box) (Lot 394)	2023-03-18	9	\$45.00	\$405.00
ST-101-91	Rebar #4 Grade 60 (20ft) (Lot 807)	2023-07-03	54	\$8.75	\$472.50
MSC-10-11	Heavy Duty Fasteners (Box) (Lot 118)	2023-07-17	35	\$45.00	\$1,575.00
FN-990-44	Drywall Sheet 4x8 1/2in (Lot 213)	2023-06-17	24	\$14.20	\$340.80
ST-500-98	Steel Beam - I-Section 12ft (Lot 516)	2023-03-20	8	\$150.00	\$1,200.00
MSC-10-99	Heavy Duty Fasteners (Box) (Lot 684)	2023-06-01	42	\$45.00	\$1,890.00
FN-990-11	Drywall Sheet 4x8 1/2in (Lot 949)	2023-01-01	64	\$14.20	\$908.80
ST-500-28	Steel Beam - I-Section 12ft (Lot 669)	2023-09-09	15	\$150.00	\$2,250.00
FN-990-51	Drywall Sheet 4x8 1/2in (Lot 129)	2023-05-09	12	\$14.20	\$170.40
ST-101-17	Rebar #4 Grade 60 (20ft) (Lot 390)	2023-02-06	86	\$8.75	\$752.50
CM-202-82	Portland Cement Type I (Bag) (Lot 590)	2023-01-09	1	\$12.50	\$12.50
FN-990-53	Drywall Sheet 4x8 1/2in (Lot 800)	2023-01-30	75	\$14.20	\$1,065.00
MSC-10-18	Heavy Duty Fasteners (Box) (Lot 399)	2023-07-11	95	\$45.00	\$4,275.00
MSC-10-20	Heavy Duty Fasteners (Box) (Lot 102)	2023-04-25	81	\$45.00	\$3,645.00
ST-101-92	Rebar #4 Grade 60 (20ft) (Lot 167)	2023-03-12	82	\$8.75	\$717.50
CM-202-40	Portland Cement Type I (Bag) (Lot 845)	2023-06-10	71	\$12.50	\$887.50
ST-500-20	Steel Beam - I-Section 12ft (Lot 490)	2023-09-15	94	\$150.00	\$14,100.00
ST-500-49	Steel Beam - I-Section 12ft (Lot 296)	2023-09-20	61	\$150.00	\$9,150.00
MSC-10-37	Heavy Duty Fasteners (Box) (Lot 157)	2023-10-15	35	\$45.00	\$1,575.00
CM-500-47	Cinder Block Standard (Lot 714)	2023-08-22	92	\$2.15	\$197.80
CM-500-94	Cinder Block Standard (Lot 991)	2023-07-09	36	\$2.15	\$77.40
ST-101-41	Rebar #4 Grade 60 (20ft) (Lot 932)	2023-07-15	58	\$8.75	\$507.50
MSC-10-61	Heavy Duty Fasteners (Box) (Lot 985)	2023-05-09	24	\$45.00	\$1,080.00
FN-990-78	Drywall Sheet 4x8 1/2in (Lot 464)	2023-02-26	88	\$14.20	\$1,249.60

Item Code	Description	Delivery Date	Qty	Unit Price	Total Amount
CM-202-72	Portland Cement Type I (Bag) (Lot 249)	2023-05-10	23	\$12.50	\$287.50
ST-500-11	Steel Beam - I-Section 12ft (Lot 688)	2023-08-16	59	\$150.00	\$8,850.00
CM-500-45	Cinder Block Standard (Lot 598)	2023-05-30	76	\$2.15	\$163.40
CM-500-56	Cinder Block Standard (Lot 417)	2023-09-10	80	\$2.15	\$172.00
ST-101-70	Rebar #4 Grade 60 (20ft) (Lot 806)	2023-06-15	54	\$8.75	\$472.50
ST-500-86	Steel Beam - I-Section 12ft (Lot 190)	2023-08-02	99	\$150.00	\$14,850.00
ST-101-65	Rebar #4 Grade 60 (20ft) (Lot 935)	2023-04-13	56	\$8.75	\$490.00
CM-500-61	Cinder Block Standard (Lot 458)	2023-05-02	89	\$2.15	\$191.35
ST-101-48	Rebar #4 Grade 60 (20ft) (Lot 882)	2023-10-01	45	\$8.75	\$393.75
CM-500-75	Cinder Block Standard (Lot 569)	2023-08-14	74	\$2.15	\$159.10
CM-202-30	Portland Cement Type I (Bag) (Lot 575)	2023-09-28	34	\$12.50	\$425.00
CM-202-26	Portland Cement Type I (Bag) (Lot 676)	2023-10-01	71	\$12.50	\$887.50
CM-500-45	Cinder Block Standard (Lot 978)	2023-04-19	42	\$2.15	\$90.30
MSC-10-86	Heavy Duty Fasteners (Box) (Lot 314)	2023-04-25	81	\$45.00	\$3,645.00
CM-202-81	Portland Cement Type I (Bag) (Lot 417)	2023-02-28	79	\$12.50	\$987.50
MSC-10-41	Heavy Duty Fasteners (Box) (Lot 463)	2023-04-08	23	\$45.00	\$1,035.00
CM-202-38	Portland Cement Type I (Bag) (Lot 137)	2023-04-06	61	\$12.50	\$762.50
MSC-10-13	Heavy Duty Fasteners (Box) (Lot 320)	2023-05-06	66	\$45.00	\$2,970.00
MSC-10-97	Heavy Duty Fasteners (Box) (Lot 306)	2023-08-30	65	\$45.00	\$2,925.00
CM-500-91	Cinder Block Standard (Lot 266)	2023-10-17	34	\$2.15	\$73.10
ST-500-68	Steel Beam - I-Section 12ft (Lot 327)	2023-02-27	67	\$150.00	\$10,050.00
FN-990-56	Drywall Sheet 4x8 1/2in (Lot 386)	2023-04-08	95	\$14.20	\$1,349.00
MSC-10-41	Heavy Duty Fasteners (Box) (Lot 231)	2023-06-28	60	\$45.00	\$2,700.00
ST-101-72	Rebar #4 Grade 60 (20ft) (Lot 253)	2023-08-30	64	\$8.75	\$560.00
CM-500-64	Cinder Block Standard (Lot 537)	2023-09-26	79	\$2.15	\$169.85
MSC-10-94	Heavy Duty Fasteners (Box) (Lot 688)	2023-10-09	65	\$45.00	\$2,925.00
CM-202-58	Portland Cement Type I (Bag) (Lot 843)	2023-04-14	85	\$12.50	\$1,062.50
CM-500-87	Cinder Block Standard (Lot 755)	2023-07-11	7	\$2.15	\$15.05
CM-202-31	Portland Cement Type I (Bag) (Lot 524)	2023-08-21	93	\$12.50	\$1,162.50
CM-202-41	Portland Cement Type I (Bag) (Lot 933)	2023-07-12	58	\$12.50	\$725.00
CM-500-11	Cinder Block Standard (Lot 669)	2023-06-12	3	\$2.15	\$6.45
CM-500-76	Cinder Block Standard (Lot 433)	2023-03-10	96	\$2.15	\$206.40
CM-500-83	Cinder Block Standard (Lot 124)	2023-02-27	7	\$2.15	\$15.05
FN-990-66	Drywall Sheet 4x8 1/2in (Lot 437)	2023-05-09	83	\$14.20	\$1,178.60
ST-101-30	Rebar #4 Grade 60 (20ft) (Lot 169)	2023-08-12	30	\$8.75	\$262.50
CM-202-90	Portland Cement Type I (Bag) (Lot 220)	2023-10-11	7	\$12.50	\$87.50

Item Code	Description	Delivery Date	Qty	Unit Price	Total Amount
CM-202-40	Portland Cement Type I (Bag) (Lot 913)	2023-06-19	91	\$12.50	\$1,137.50
CM-202-52	Portland Cement Type I (Bag) (Lot 820)	2023-07-08	54	\$12.50	\$675.00
CM-202-74	Portland Cement Type I (Bag) (Lot 251)	2023-04-06	90	\$12.50	\$1,125.00
CM-202-95	Portland Cement Type I (Bag) (Lot 659)	2023-07-02	68	\$12.50	\$850.00
CM-202-76	Portland Cement Type I (Bag) (Lot 855)	2023-10-20	45	\$12.50	\$562.50
CM-500-20	Cinder Block Standard (Lot 638)	2023-09-05	49	\$2.15	\$105.35
CM-500-22	Cinder Block Standard (Lot 471)	2023-05-26	48	\$2.15	\$103.20
CM-202-46	Portland Cement Type I (Bag) (Lot 349)	2023-08-28	80	\$12.50	\$1,000.00
ST-101-83	Rebar #4 Grade 60 (20ft) (Lot 272)	2023-04-18	9	\$8.75	\$78.75
ST-101-12	Rebar #4 Grade 60 (20ft) (Lot 884)	2023-05-18	76	\$8.75	\$665.00
ST-101-23	Rebar #4 Grade 60 (20ft) (Lot 503)	2023-07-01	17	\$8.75	\$148.75
CM-202-43	Portland Cement Type I (Bag) (Lot 747)	2023-08-22	47	\$12.50	\$587.50
CM-500-10	Cinder Block Standard (Lot 470)	2023-07-08	65	\$2.15	\$139.75
ST-500-25	Steel Beam - I-Section 12ft (Lot 515)	2023-09-07	78	\$150.00	\$11,700.00
ST-101-11	Rebar #4 Grade 60 (20ft) (Lot 786)	2023-07-16	63	\$8.75	\$551.25
ST-500-32	Steel Beam - I-Section 12ft (Lot 292)	2023-01-10	5	\$150.00	\$750.00
CM-202-71	Portland Cement Type I (Bag) (Lot 801)	2023-08-14	43	\$12.50	\$537.50
MSC-10-87	Heavy Duty Fasteners (Box) (Lot 701)	2023-01-26	39	\$45.00	\$1,755.00
FN-990-44	Drywall Sheet 4x8 1/2in (Lot 552)	2023-10-24	32	\$14.20	\$454.40
CM-500-59	Cinder Block Standard (Lot 639)	2023-06-01	29	\$2.15	\$62.35
ST-500-82	Steel Beam - I-Section 12ft (Lot 877)	2023-05-28	43	\$150.00	\$6,450.00
MSC-10-81	Heavy Duty Fasteners (Box) (Lot 452)	2023-08-18	66	\$45.00	\$2,970.00
MSC-10-33	Heavy Duty Fasteners (Box) (Lot 266)	2023-08-12	39	\$45.00	\$1,755.00
CM-202-81	Portland Cement Type I (Bag) (Lot 557)	2023-01-29	55	\$12.50	\$687.50
MSC-10-88	Heavy Duty Fasteners (Box) (Lot 774)	2023-05-07	83	\$45.00	\$3,735.00
CM-500-68	Cinder Block Standard (Lot 323)	2023-03-14	15	\$2.15	\$32.25
CM-500-64	Cinder Block Standard (Lot 910)	2023-01-31	68	\$2.15	\$146.20
FN-990-45	Drywall Sheet 4x8 1/2in (Lot 689)	2023-10-04	2	\$14.20	\$28.40
ST-500-54	Steel Beam - I-Section 12ft (Lot 747)	2023-06-04	75	\$150.00	\$11,250.00
ST-101-59	Rebar #4 Grade 60 (20ft) (Lot 689)	2023-10-24	88	\$8.75	\$770.00
ST-500-31	Steel Beam - I-Section 12ft (Lot 550)	2023-04-07	98	\$150.00	\$14,700.00
CM-202-45	Portland Cement Type I (Bag) (Lot 145)	2023-06-26	64	\$12.50	\$800.00
CM-500-46	Cinder Block Standard (Lot 735)	2023-10-21	96	\$2.15	\$206.40
ST-101-71	Rebar #4 Grade 60 (20ft) (Lot 701)	2023-04-01	95	\$8.75	\$831.25
CM-500-60	Cinder Block Standard (Lot 110)	2023-08-18	30	\$2.15	\$64.50
FN-990-70	Drywall Sheet 4x8 1/2in (Lot 819)	2023-08-19	72	\$14.20	\$1,022.40

Item Code	Description	Delivery Date	Qty	Unit Price	Total Amount
CM-500-49	Cinder Block Standard (Lot 372)	2023-06-12	61	\$2.15	\$131.15
ST-101-73	Rebar #4 Grade 60 (20ft) (Lot 228)	2023-02-25	24	\$8.75	\$210.00
ST-101-16	Rebar #4 Grade 60 (20ft) (Lot 872)	2023-03-31	40	\$8.75	\$350.00
CM-202-41	Portland Cement Type I (Bag) (Lot 771)	2023-01-15	38	\$12.50	\$475.00
CM-202-64	Portland Cement Type I (Bag) (Lot 467)	2023-08-10	63	\$12.50	\$787.50
ST-500-49	Steel Beam - I-Section 12ft (Lot 186)	2023-05-03	21	\$150.00	\$3,150.00
FN-990-77	Drywall Sheet 4x8 1/2in (Lot 512)	2023-05-17	60	\$14.20	\$852.00
ST-500-31	Steel Beam - I-Section 12ft (Lot 396)	2023-08-16	57	\$150.00	\$8,550.00
FN-990-72	Drywall Sheet 4x8 1/2in (Lot 571)	2023-10-16	52	\$14.20	\$738.40
CM-500-51	Cinder Block Standard (Lot 685)	2023-03-09	23	\$2.15	\$49.45
ST-101-81	Rebar #4 Grade 60 (20ft) (Lot 602)	2023-02-16	74	\$8.75	\$647.50
ST-500-46	Steel Beam - I-Section 12ft (Lot 806)	2023-07-28	32	\$150.00	\$4,800.00
FN-990-66	Drywall Sheet 4x8 1/2in (Lot 442)	2023-04-22	30	\$14.20	\$426.00
MSC-10-24	Heavy Duty Fasteners (Box) (Lot 699)	2023-04-02	11	\$45.00	\$495.00
CM-500-66	Cinder Block Standard (Lot 549)	2023-02-14	67	\$2.15	\$144.05
CM-202-33	Portland Cement Type I (Bag) (Lot 132)	2023-09-06	85	\$12.50	\$1,062.50
CM-202-34	Portland Cement Type I (Bag) (Lot 613)	2023-10-03	24	\$12.50	\$300.00
CM-202-57	Portland Cement Type I (Bag) (Lot 383)	2023-03-13	42	\$12.50	\$525.00
FN-990-67	Drywall Sheet 4x8 1/2in (Lot 600)	2023-04-04	32	\$14.20	\$454.40
CM-202-68	Portland Cement Type I (Bag) (Lot 797)	2023-02-26	39	\$12.50	\$487.50
CM-202-77	Portland Cement Type I (Bag) (Lot 622)	2023-02-01	32	\$12.50	\$400.00
CM-500-78	Cinder Block Standard (Lot 846)	2023-03-07	44	\$2.15	\$94.60
ST-101-98	Rebar #4 Grade 60 (20ft) (Lot 160)	2023-07-12	35	\$8.75	\$306.25
ST-500-20	Steel Beam - I-Section 12ft (Lot 802)	2023-05-18	48	\$150.00	\$7,200.00
FN-990-36	Drywall Sheet 4x8 1/2in (Lot 617)	2023-02-16	100	\$14.20	\$1,420.00
MSC-10-81	Heavy Duty Fasteners (Box) (Lot 532)	2023-08-24	14	\$45.00	\$630.00
CM-202-45	Portland Cement Type I (Bag) (Lot 841)	2023-07-07	81	\$12.50	\$1,012.50
CM-202-92	Portland Cement Type I (Bag) (Lot 743)	2023-03-25	56	\$12.50	\$700.00
CM-500-22	Cinder Block Standard (Lot 783)	2023-07-25	62	\$2.15	\$133.30
MSC-10-48	Heavy Duty Fasteners (Box) (Lot 792)	2023-05-01	60	\$45.00	\$2,700.00
MSC-10-99	Heavy Duty Fasteners (Box) (Lot 369)	2023-07-11	31	\$45.00	\$1,395.00
ST-500-16	Steel Beam - I-Section 12ft (Lot 171)	2023-07-15	86	\$150.00	\$12,900.00
MSC-10-48	Heavy Duty Fasteners (Box) (Lot 955)	2023-04-03	31	\$45.00	\$1,395.00
MSC-10-84	Heavy Duty Fasteners (Box) (Lot 689)	2023-03-07	98	\$45.00	\$4,410.00
MSC-10-81	Heavy Duty Fasteners (Box) (Lot 598)	2023-08-08	78	\$45.00	\$3,510.00
ST-101-74	Rebar #4 Grade 60 (20ft) (Lot 304)	2023-09-15	83	\$8.75	\$726.25

Item Code	Description	Delivery Date	Qty	Unit Price	Total Amount
FN-990-21	Drywall Sheet 4x8 1/2in (Lot 246)	2023-03-27	90	\$14.20	\$1,278.00
CM-500-85	Cinder Block Standard (Lot 951)	2023-07-02	92	\$2.15	\$197.80
ST-101-59	Rebar #4 Grade 60 (20ft) (Lot 786)	2023-05-06	43	\$8.75	\$376.25
MSC-10-15	Heavy Duty Fasteners (Box) (Lot 430)	2023-09-08	32	\$45.00	\$1,440.00
CM-500-41	Cinder Block Standard (Lot 229)	2023-10-02	63	\$2.15	\$135.45
ST-500-10	Steel Beam - I-Section 12ft (Lot 284)	2023-10-17	69	\$150.00	\$10,350.00
FN-990-16	Drywall Sheet 4x8 1/2in (Lot 179)	2023-05-01	49	\$14.20	\$695.80
CM-500-39	Cinder Block Standard (Lot 867)	2023-01-08	59	\$2.15	\$126.85
CM-202-10	Portland Cement Type I (Bag) (Lot 920)	2023-09-29	52	\$12.50	\$650.00
ST-500-89	Steel Beam - I-Section 12ft (Lot 620)	2023-03-21	42	\$150.00	\$6,300.00
CM-202-70	Portland Cement Type I (Bag) (Lot 681)	2023-01-31	8	\$12.50	\$100.00
CM-202-39	Portland Cement Type I (Bag) (Lot 486)	2023-01-03	69	\$12.50	\$862.50
CM-202-19	Portland Cement Type I (Bag) (Lot 824)	2023-07-26	17	\$12.50	\$212.50
CM-500-32	Cinder Block Standard (Lot 300)	2023-08-10	39	\$2.15	\$83.85
ST-500-88	Steel Beam - I-Section 12ft (Lot 594)	2023-07-29	29	\$150.00	\$4,350.00
CM-202-22	Portland Cement Type I (Bag) (Lot 872)	2023-07-14	4	\$12.50	\$50.00
CM-202-88	Portland Cement Type I (Bag) (Lot 775)	2023-05-24	89	\$12.50	\$1,112.50
FN-990-95	Drywall Sheet 4x8 1/2in (Lot 352)	2023-08-03	36	\$14.20	\$511.20
CM-500-97	Cinder Block Standard (Lot 830)	2023-10-17	56	\$2.15	\$120.40
MSC-10-81	Heavy Duty Fasteners (Box) (Lot 692)	2023-06-24	5	\$45.00	\$225.00
ST-500-34	Steel Beam - I-Section 12ft (Lot 133)	2023-07-19	14	\$150.00	\$2,100.00
FN-990-46	Drywall Sheet 4x8 1/2in (Lot 630)	2023-03-19	13	\$14.20	\$184.60
MSC-10-40	Heavy Duty Fasteners (Box) (Lot 722)	2023-04-11	30	\$45.00	\$1,350.00
MSC-10-80	Heavy Duty Fasteners (Box) (Lot 623)	2023-01-07	71	\$45.00	\$3,195.00
ST-500-90	Steel Beam - I-Section 12ft (Lot 440)	2023-04-05	39	\$150.00	\$5,850.00
ST-500-90	Steel Beam - I-Section 12ft (Lot 502)	2023-07-16	88	\$150.00	\$13,200.00
ST-101-86	Rebar #4 Grade 60 (20ft) (Lot 653)	2023-07-11	69	\$8.75	\$603.75
CM-500-87	Cinder Block Standard (Lot 925)	2023-08-29	56	\$2.15	\$120.40
FN-990-11	Drywall Sheet 4x8 1/2in (Lot 856)	2023-03-03	58	\$14.20	\$823.60
FN-990-37	Drywall Sheet 4x8 1/2in (Lot 279)	2023-05-29	76	\$14.20	\$1,079.20
FN-990-38	Drywall Sheet 4x8 1/2in (Lot 469)	2023-02-26	74	\$14.20	\$1,050.80
CM-202-36	Portland Cement Type I (Bag) (Lot 715)	2023-07-08	35	\$12.50	\$437.50
FN-990-39	Drywall Sheet 4x8 1/2in (Lot 830)	2023-09-01	67	\$14.20	\$951.40
ST-500-23	Steel Beam - I-Section 12ft (Lot 714)	2023-10-17	99	\$150.00	\$14,850.00
ST-101-94	Rebar #4 Grade 60 (20ft) (Lot 875)	2023-09-09	75	\$8.75	\$656.25
ST-101-67	Rebar #4 Grade 60 (20ft) (Lot 303)	2023-02-15	11	\$8.75	\$96.25

Item Code	Description	Delivery Date	Qty	Unit Price	Total Amount
ST-101-82	Rebar #4 Grade 60 (20ft) (Lot 917)	2023-09-30	94	\$8.75	\$822.50
MSC-10-30	Heavy Duty Fasteners (Box) (Lot 163)	2023-05-07	71	\$45.00	\$3,195.00
CM-500-34	Cinder Block Standard (Lot 817)	2023-03-26	55	\$2.15	\$118.25
ST-500-34	Steel Beam - I-Section 12ft (Lot 504)	2023-08-08	92	\$150.00	\$13,800.00
CM-202-47	Portland Cement Type I (Bag) (Lot 981)	2023-10-04	29	\$12.50	\$362.50
CM-500-20	Cinder Block Standard (Lot 140)	2023-08-25	14	\$2.15	\$30.10
CM-500-50	Cinder Block Standard (Lot 913)	2023-04-09	87	\$2.15	\$187.05
MSC-10-73	Heavy Duty Fasteners (Box) (Lot 256)	2023-04-13	47	\$45.00	\$2,115.00
ST-101-10	Rebar #4 Grade 60 (20ft) (Lot 433)	2023-10-05	46	\$8.75	\$402.50
ST-500-69	Steel Beam - I-Section 12ft (Lot 728)	2023-10-08	92	\$150.00	\$13,800.00
ST-500-51	Steel Beam - I-Section 12ft (Lot 957)	2023-04-04	57	\$150.00	\$8,550.00
ST-500-36	Steel Beam - I-Section 12ft (Lot 489)	2023-04-01	60	\$150.00	\$9,000.00
CM-500-53	Cinder Block Standard (Lot 300)	2023-08-22	37	\$2.15	\$79.55
FN-990-89	Drywall Sheet 4x8 1/2in (Lot 605)	2023-10-16	33	\$14.20	\$468.60
CM-500-59	Cinder Block Standard (Lot 831)	2023-05-16	12	\$2.15	\$25.80
CM-500-61	Cinder Block Standard (Lot 776)	2023-06-01	34	\$2.15	\$73.10
ST-500-53	Steel Beam - I-Section 12ft (Lot 760)	2023-02-01	83	\$150.00	\$12,450.00
FN-990-95	Drywall Sheet 4x8 1/2in (Lot 552)	2023-01-19	19	\$14.20	\$269.80
CM-202-99	Portland Cement Type I (Bag) (Lot 411)	2023-09-20	46	\$12.50	\$575.00
ST-500-34	Steel Beam - I-Section 12ft (Lot 869)	2023-06-30	7	\$150.00	\$1,050.00
CM-202-45	Portland Cement Type I (Bag) (Lot 466)	2023-03-17	59	\$12.50	\$737.50
ST-500-85	Steel Beam - I-Section 12ft (Lot 690)	2023-01-31	52	\$150.00	\$7,800.00
ST-101-28	Rebar #4 Grade 60 (20ft) (Lot 476)	2023-04-20	47	\$8.75	\$411.25
FN-990-99	Drywall Sheet 4x8 1/2in (Lot 444)	2023-04-02	33	\$14.20	\$468.60
CM-500-86	Cinder Block Standard (Lot 695)	2023-10-11	85	\$2.15	\$182.75
FN-990-62	Drywall Sheet 4x8 1/2in (Lot 839)	2023-09-11	59	\$14.20	\$837.80
CM-500-46	Cinder Block Standard (Lot 561)	2023-04-26	100	\$2.15	\$215.00
ST-101-15	Rebar #4 Grade 60 (20ft) (Lot 955)	2023-08-15	76	\$8.75	\$665.00
CM-202-60	Portland Cement Type I (Bag) (Lot 254)	2023-06-01	80	\$12.50	\$1,000.00
CM-202-64	Portland Cement Type I (Bag) (Lot 354)	2023-09-05	26	\$12.50	\$325.00
ST-101-41	Rebar #4 Grade 60 (20ft) (Lot 444)	2023-06-04	14	\$8.75	\$122.50
MSC-10-50	Heavy Duty Fasteners (Box) (Lot 859)	2023-10-23	71	\$45.00	\$3,195.00
CM-202-95	Portland Cement Type I (Bag) (Lot 427)	2023-10-25	76	\$12.50	\$950.00
ST-500-20	Steel Beam - I-Section 12ft (Lot 567)	2023-04-06	8	\$150.00	\$1,200.00
ST-500-52	Steel Beam - I-Section 12ft (Lot 458)	2023-04-27	89	\$150.00	\$13,350.00
FN-990-56	Drywall Sheet 4x8 1/2in (Lot 674)	2023-07-20	77	\$14.20	\$1,093.40

Item Code	Description	Delivery Date	Qty	Unit Price	Total Amount
CM-500-92	Cinder Block Standard (Lot 556)	2023-09-14	1	\$2.15	\$2.15
CM-500-64	Cinder Block Standard (Lot 523)	2023-02-26	27	\$2.15	\$58.05
CM-202-20	Portland Cement Type I (Bag) (Lot 824)	2023-08-17	8	\$12.50	\$100.00
FN-990-28	Drywall Sheet 4x8 1/2in (Lot 953)	2023-08-03	36	\$14.20	\$511.20
MSC-10-16	Heavy Duty Fasteners (Box) (Lot 437)	2023-02-10	12	\$45.00	\$540.00
ST-500-32	Steel Beam - I-Section 12ft (Lot 171)	2023-10-20	61	\$150.00	\$9,150.00
CM-500-47	Cinder Block Standard (Lot 259)	2023-05-26	98	\$2.15	\$210.70
ST-500-46	Steel Beam - I-Section 12ft (Lot 304)	2023-04-14	23	\$150.00	\$3,450.00
MSC-10-12	Heavy Duty Fasteners (Box) (Lot 818)	2023-07-05	38	\$45.00	\$1,710.00
ST-500-74	Steel Beam - I-Section 12ft (Lot 187)	2023-07-14	94	\$150.00	\$14,100.00
CM-500-83	Cinder Block Standard (Lot 495)	2023-01-14	75	\$2.15	\$161.25
CM-202-44	Portland Cement Type I (Bag) (Lot 306)	2023-04-11	34	\$12.50	\$425.00
MSC-10-57	Heavy Duty Fasteners (Box) (Lot 665)	2023-01-22	40	\$45.00	\$1,800.00
MSC-10-49	Heavy Duty Fasteners (Box) (Lot 830)	2023-01-13	1	\$45.00	\$45.00
CM-202-21	Portland Cement Type I (Bag) (Lot 742)	2023-09-12	47	\$12.50	\$587.50
ST-101-48	Rebar #4 Grade 60 (20ft) (Lot 483)	2023-09-02	88	\$8.75	\$770.00
ST-101-88	Rebar #4 Grade 60 (20ft) (Lot 240)	2023-01-27	6	\$8.75	\$52.50
ST-500-30	Steel Beam - I-Section 12ft (Lot 692)	2023-06-16	95	\$150.00	\$14,250.00
CM-202-65	Portland Cement Type I (Bag) (Lot 794)	2023-07-13	80	\$12.50	\$1,000.00
ST-101-50	Rebar #4 Grade 60 (20ft) (Lot 673)	2023-04-20	59	\$8.75	\$516.25
ST-101-64	Rebar #4 Grade 60 (20ft) (Lot 817)	2023-05-12	98	\$8.75	\$857.50
FN-990-44	Drywall Sheet 4x8 1/2in (Lot 285)	2023-02-18	10	\$14.20	\$142.00
ST-500-42	Steel Beam - I-Section 12ft (Lot 677)	2023-07-29	70	\$150.00	\$10,500.00
CM-500-58	Cinder Block Standard (Lot 132)	2023-05-23	3	\$2.15	\$6.45
FN-990-31	Drywall Sheet 4x8 1/2in (Lot 341)	2023-06-03	79	\$14.20	\$1,121.80
CM-500-80	Cinder Block Standard (Lot 502)	2023-09-06	14	\$2.15	\$30.10
CM-500-82	Cinder Block Standard (Lot 979)	2023-08-30	24	\$2.15	\$51.60
FN-990-65	Drywall Sheet 4x8 1/2in (Lot 298)	2023-04-03	34	\$14.20	\$482.80
MSC-10-53	Heavy Duty Fasteners (Box) (Lot 754)	2023-01-05	1	\$45.00	\$45.00
ST-101-54	Rebar #4 Grade 60 (20ft) (Lot 409)	2023-09-11	78	\$8.75	\$682.50
FN-990-99	Drywall Sheet 4x8 1/2in (Lot 847)	2023-04-21	55	\$14.20	\$781.00
ST-101-75	Rebar #4 Grade 60 (20ft) (Lot 271)	2023-08-11	14	\$8.75	\$122.50
ST-101-31	Rebar #4 Grade 60 (20ft) (Lot 552)	2023-02-27	54	\$8.75	\$472.50
MSC-10-43	Heavy Duty Fasteners (Box) (Lot 116)	2023-02-11	75	\$45.00	\$3,375.00
CM-202-31	Portland Cement Type I (Bag) (Lot 894)	2023-01-19	13	\$12.50	\$162.50
FN-990-67	Drywall Sheet 4x8 1/2in (Lot 723)	2023-07-09	77	\$14.20	\$1,093.40

Item Code	Description	Delivery Date	Qty	Unit Price	Total Amount
ST-101-50	Rebar #4 Grade 60 (20ft) (Lot 409)	2023-04-18	51	\$8.75	\$446.25
MSC-10-10	Heavy Duty Fasteners (Box) (Lot 480)	2023-03-12	26	\$45.00	\$1,170.00
CM-500-19	Cinder Block Standard (Lot 816)	2023-03-31	53	\$2.15	\$113.95
MSC-10-40	Heavy Duty Fasteners (Box) (Lot 666)	2023-04-13	42	\$45.00	\$1,890.00
CM-500-24	Cinder Block Standard (Lot 510)	2023-10-17	37	\$2.15	\$79.55
CM-202-22	Portland Cement Type I (Bag) (Lot 573)	2023-02-28	30	\$12.50	\$375.00
FN-990-98	Drywall Sheet 4x8 1/2in (Lot 898)	2023-10-27	86	\$14.20	\$1,221.20
ST-101-18	Rebar #4 Grade 60 (20ft) (Lot 709)	2023-07-10	28	\$8.75	\$245.00
CM-500-84	Cinder Block Standard (Lot 515)	2023-03-05	52	\$2.15	\$111.80
ST-101-63	Rebar #4 Grade 60 (20ft) (Lot 310)	2023-01-12	61	\$8.75	\$533.75
CM-500-25	Cinder Block Standard (Lot 527)	2023-07-13	81	\$2.15	\$174.15
CM-500-48	Cinder Block Standard (Lot 681)	2023-06-19	67	\$2.15	\$144.05
MSC-10-87	Heavy Duty Fasteners (Box) (Lot 705)	2023-03-07	88	\$45.00	\$3,960.00
FN-990-58	Drywall Sheet 4x8 1/2in (Lot 877)	2023-10-04	57	\$14.20	\$809.40
ST-500-59	Steel Beam - I-Section 12ft (Lot 428)	2023-01-21	35	\$150.00	\$5,250.00
MSC-10-48	Heavy Duty Fasteners (Box) (Lot 520)	2023-08-24	7	\$45.00	\$315.00
MSC-10-10	Heavy Duty Fasteners (Box) (Lot 395)	2023-08-12	46	\$45.00	\$2,070.00
FN-990-26	Drywall Sheet 4x8 1/2in (Lot 922)	2023-08-24	96	\$14.20	\$1,363.20
FN-990-47	Drywall Sheet 4x8 1/2in (Lot 447)	2023-04-15	43	\$14.20	\$610.60
ST-500-15	Steel Beam - I-Section 12ft (Lot 769)	2023-09-03	39	\$150.00	\$5,850.00
ST-500-48	Steel Beam - I-Section 12ft (Lot 299)	2023-09-22	84	\$150.00	\$12,600.00
ST-500-39	Steel Beam - I-Section 12ft (Lot 689)	2023-06-21	21	\$150.00	\$3,150.00
FN-990-50	Drywall Sheet 4x8 1/2in (Lot 146)	2023-05-21	11	\$14.20	\$156.20
MSC-10-21	Heavy Duty Fasteners (Box) (Lot 758)	2023-06-21	87	\$45.00	\$3,915.00
FN-990-36	Drywall Sheet 4x8 1/2in (Lot 773)	2023-09-24	70	\$14.20	\$994.00
CM-202-12	Portland Cement Type I (Bag) (Lot 229)	2023-05-06	91	\$12.50	\$1,137.50
ST-101-78	Rebar #4 Grade 60 (20ft) (Lot 552)	2023-02-23	80	\$8.75	\$700.00
CM-500-77	Cinder Block Standard (Lot 189)	2023-04-08	81	\$2.15	\$174.15
MSC-10-37	Heavy Duty Fasteners (Box) (Lot 911)	2023-05-05	64	\$45.00	\$2,880.00
FN-990-19	Drywall Sheet 4x8 1/2in (Lot 966)	2023-03-31	96	\$14.20	\$1,363.20
FN-990-12	Drywall Sheet 4x8 1/2in (Lot 367)	2023-09-16	66	\$14.20	\$937.20
ST-101-16	Rebar #4 Grade 60 (20ft) (Lot 345)	2023-08-30	92	\$8.75	\$805.00
MSC-10-14	Heavy Duty Fasteners (Box) (Lot 993)	2023-04-04	22	\$45.00	\$990.00
CM-500-49	Cinder Block Standard (Lot 251)	2023-07-12	3	\$2.15	\$6.45
MSC-10-81	Heavy Duty Fasteners (Box) (Lot 882)	2023-06-17	24	\$45.00	\$1,080.00
ST-500-61	Steel Beam - I-Section 12ft (Lot 904)	2023-06-27	71	\$150.00	\$10,650.00

Item Code	Description	Delivery Date	Qty	Unit Price	Total Amount
CM-202-53	Portland Cement Type I (Bag) (Lot 702)	2023-01-22	13	\$12.50	\$162.50
FN-990-18	Drywall Sheet 4x8 1/2in (Lot 979)	2023-02-11	18	\$14.20	\$255.60
ST-101-92	Rebar #4 Grade 60 (20ft) (Lot 728)	2023-04-05	95	\$8.75	\$831.25
ST-500-96	Steel Beam - I-Section 12ft (Lot 334)	2023-08-24	13	\$150.00	\$1,950.00
FN-990-56	Drywall Sheet 4x8 1/2in (Lot 629)	2023-07-31	47	\$14.20	\$667.40
ST-101-90	Rebar #4 Grade 60 (20ft) (Lot 197)	2023-08-07	87	\$8.75	\$761.25
FN-990-66	Drywall Sheet 4x8 1/2in (Lot 900)	2023-06-13	42	\$14.20	\$596.40
CM-202-30	Portland Cement Type I (Bag) (Lot 736)	2023-08-03	55	\$12.50	\$687.50
ST-101-70	Rebar #4 Grade 60 (20ft) (Lot 591)	2023-02-19	5	\$8.75	\$43.75
ST-101-97	Rebar #4 Grade 60 (20ft) (Lot 284)	2023-10-08	49	\$8.75	\$428.75
ST-101-84	Rebar #4 Grade 60 (20ft) (Lot 643)	2023-05-05	75	\$8.75	\$656.25
MSC-10-46	Heavy Duty Fasteners (Box) (Lot 953)	2023-01-11	32	\$45.00	\$1,440.00
ST-500-32	Steel Beam - I-Section 12ft (Lot 589)	2023-03-13	19	\$150.00	\$2,850.00
ST-101-54	Rebar #4 Grade 60 (20ft) (Lot 960)	2023-08-21	83	\$8.75	\$726.25
CM-202-35	Portland Cement Type I (Bag) (Lot 504)	2023-09-29	10	\$12.50	\$125.00
FN-990-20	Drywall Sheet 4x8 1/2in (Lot 849)	2023-08-12	44	\$14.20	\$624.80
FN-990-50	Drywall Sheet 4x8 1/2in (Lot 985)	2023-08-25	3	\$14.20	\$42.60
ST-101-94	Rebar #4 Grade 60 (20ft) (Lot 429)	2023-04-28	5	\$8.75	\$43.75
ST-500-40	Steel Beam - I-Section 12ft (Lot 696)	2023-03-21	2	\$150.00	\$300.00
CM-500-22	Cinder Block Standard (Lot 207)	2023-05-22	13	\$2.15	\$27.95
CM-500-51	Cinder Block Standard (Lot 835)	2023-09-06	12	\$2.15	\$25.80
ST-500-96	Steel Beam - I-Section 12ft (Lot 171)	2023-05-26	45	\$150.00	\$6,750.00
CM-500-21	Cinder Block Standard (Lot 392)	2023-05-27	84	\$2.15	\$180.60
ST-101-34	Rebar #4 Grade 60 (20ft) (Lot 363)	2023-10-11	58	\$8.75	\$507.50
MSC-10-97	Heavy Duty Fasteners (Box) (Lot 567)	2023-07-29	79	\$45.00	\$3,555.00
FN-990-40	Drywall Sheet 4x8 1/2in (Lot 815)	2023-07-02	15	\$14.20	\$213.00
ST-500-48	Steel Beam - I-Section 12ft (Lot 536)	2023-06-17	85	\$150.00	\$12,750.00
FN-990-23	Drywall Sheet 4x8 1/2in (Lot 898)	2023-08-05	81	\$14.20	\$1,150.20
FN-990-91	Drywall Sheet 4x8 1/2in (Lot 494)	2023-07-30	38	\$14.20	\$539.60
CM-500-24	Cinder Block Standard (Lot 344)	2023-06-12	86	\$2.15	\$184.90
MSC-10-93	Heavy Duty Fasteners (Box) (Lot 505)	2023-06-07	54	\$45.00	\$2,430.00
CM-202-63	Portland Cement Type I (Bag) (Lot 306)	2023-05-19	5	\$12.50	\$62.50
ST-500-17	Steel Beam - I-Section 12ft (Lot 901)	2023-08-20	68	\$150.00	\$10,200.00
CM-500-94	Cinder Block Standard (Lot 787)	2023-01-30	96	\$2.15	\$206.40
CM-500-40	Cinder Block Standard (Lot 617)	2023-02-12	28	\$2.15	\$60.20
CM-202-37	Portland Cement Type I (Bag) (Lot 712)	2023-07-04	57	\$12.50	\$712.50

Item Code	Description	Delivery Date	Qty	Unit Price	Total Amount
CM-500-36	Cinder Block Standard (Lot 884)	2023-05-25	19	\$2.15	\$40.85
CM-202-94	Portland Cement Type I (Bag) (Lot 406)	2023-09-25	15	\$12.50	\$187.50
FN-990-81	Drywall Sheet 4x8 1/2in (Lot 262)	2023-03-03	6	\$14.20	\$85.20
MSC-10-10	Heavy Duty Fasteners (Box) (Lot 502)	2023-04-03	93	\$45.00	\$4,185.00
MSC-10-27	Heavy Duty Fasteners (Box) (Lot 258)	2023-04-11	11	\$45.00	\$495.00
FN-990-92	Drywall Sheet 4x8 1/2in (Lot 190)	2023-06-06	66	\$14.20	\$937.20
MSC-10-12	Heavy Duty Fasteners (Box) (Lot 238)	2023-09-28	69	\$45.00	\$3,105.00
CM-202-25	Portland Cement Type I (Bag) (Lot 104)	2023-06-25	29	\$12.50	\$362.50
FN-990-36	Drywall Sheet 4x8 1/2in (Lot 114)	2023-03-16	62	\$14.20	\$880.40
CM-202-94	Portland Cement Type I (Bag) (Lot 113)	2023-10-20	91	\$12.50	\$1,137.50
MSC-10-39	Heavy Duty Fasteners (Box) (Lot 495)	2023-07-18	66	\$45.00	\$2,970.00
MSC-10-36	Heavy Duty Fasteners (Box) (Lot 705)	2023-06-11	61	\$45.00	\$2,745.00
ST-101-73	Rebar #4 Grade 60 (20ft) (Lot 457)	2023-09-23	33	\$8.75	\$288.75
ST-101-52	Rebar #4 Grade 60 (20ft) (Lot 431)	2023-03-25	71	\$8.75	\$621.25
MSC-10-87	Heavy Duty Fasteners (Box) (Lot 123)	2023-08-16	15	\$45.00	\$675.00
ST-500-41	Steel Beam - I-Section 12ft (Lot 138)	2023-02-07	28	\$150.00	\$4,200.00
FN-990-85	Drywall Sheet 4x8 1/2in (Lot 981)	2023-10-24	11	\$14.20	\$156.20
ST-101-92	Rebar #4 Grade 60 (20ft) (Lot 402)	2023-05-28	51	\$8.75	\$446.25
FN-990-24	Drywall Sheet 4x8 1/2in (Lot 263)	2023-06-13	85	\$14.20	\$1,207.00
ST-500-35	Steel Beam - I-Section 12ft (Lot 408)	2023-05-30	81	\$150.00	\$12,150.00
FN-990-84	Drywall Sheet 4x8 1/2in (Lot 323)	2023-04-12	5	\$14.20	\$71.00
CM-202-84	Portland Cement Type I (Bag) (Lot 504)	2023-07-30	64	\$12.50	\$800.00
CM-500-39	Cinder Block Standard (Lot 842)	2023-03-01	72	\$2.15	\$154.80
FN-990-62	Drywall Sheet 4x8 1/2in (Lot 583)	2023-07-17	75	\$14.20	\$1,065.00
ST-500-87	Steel Beam - I-Section 12ft (Lot 732)	2023-09-20	72	\$150.00	\$10,800.00
MSC-10-69	Heavy Duty Fasteners (Box) (Lot 453)	2023-09-22	61	\$45.00	\$2,745.00
MSC-10-11	Heavy Duty Fasteners (Box) (Lot 552)	2023-07-16	54	\$45.00	\$2,430.00
CM-202-61	Portland Cement Type I (Bag) (Lot 578)	2023-10-08	49	\$12.50	\$612.50
CM-202-40	Portland Cement Type I (Bag) (Lot 242)	2023-10-13	97	\$12.50	\$1,212.50
ST-101-65	Rebar #4 Grade 60 (20ft) (Lot 643)	2023-02-27	45	\$8.75	\$393.75
CM-202-19	Portland Cement Type I (Bag) (Lot 709)	2023-04-17	5	\$12.50	\$62.50
FN-990-24	Drywall Sheet 4x8 1/2in (Lot 855)	2023-01-15	99	\$14.20	\$1,405.80
MSC-10-63	Heavy Duty Fasteners (Box) (Lot 238)	2023-02-16	51	\$45.00	\$2,295.00
MSC-10-83	Heavy Duty Fasteners (Box) (Lot 677)	2023-08-29	97	\$45.00	\$4,365.00
CM-202-70	Portland Cement Type I (Bag) (Lot 549)	2023-03-07	76	\$12.50	\$950.00
ST-500-23	Steel Beam - I-Section 12ft (Lot 354)	2023-02-01	62	\$150.00	\$9,300.00

Item Code	Description	Delivery Date	Qty	Unit Price	Total Amount
ST-500-53	Steel Beam - I-Section 12ft (Lot 704)	2023-10-11	65	\$150.00	\$9,750.00
CM-500-31	Cinder Block Standard (Lot 211)	2023-06-26	44	\$2.15	\$94.60
CM-500-19	Cinder Block Standard (Lot 480)	2023-09-25	33	\$2.15	\$70.95
CM-202-79	Portland Cement Type I (Bag) (Lot 234)	2023-07-24	72	\$12.50	\$900.00
CM-202-69	Portland Cement Type I (Bag) (Lot 347)	2023-01-08	22	\$12.50	\$275.00
MSC-10-89	Heavy Duty Fasteners (Box) (Lot 348)	2023-03-04	27	\$45.00	\$1,215.00
CM-500-71	Cinder Block Standard (Lot 437)	2023-02-23	61	\$2.15	\$131.15
ST-101-46	Rebar #4 Grade 60 (20ft) (Lot 412)	2023-03-30	27	\$8.75	\$236.25
CM-500-42	Cinder Block Standard (Lot 962)	2023-10-15	19	\$2.15	\$40.85
FN-990-21	Drywall Sheet 4x8 1/2in (Lot 983)	2023-08-27	54	\$14.20	\$766.80
ST-101-99	Rebar #4 Grade 60 (20ft) (Lot 155)	2023-06-26	24	\$8.75	\$210.00
CM-202-87	Portland Cement Type I (Bag) (Lot 336)	2023-05-02	61	\$12.50	\$762.50
FN-990-72	Drywall Sheet 4x8 1/2in (Lot 962)	2023-01-09	60	\$14.20	\$852.00
ST-101-83	Rebar #4 Grade 60 (20ft) (Lot 592)	2023-06-24	94	\$8.75	\$822.50
MSC-10-57	Heavy Duty Fasteners (Box) (Lot 292)	2023-04-27	10	\$45.00	\$450.00
ST-101-78	Rebar #4 Grade 60 (20ft) (Lot 554)	2023-03-31	46	\$8.75	\$402.50
ST-101-49	Rebar #4 Grade 60 (20ft) (Lot 351)	2023-06-04	44	\$8.75	\$385.00
CM-202-14	Portland Cement Type I (Bag) (Lot 538)	2023-08-18	39	\$12.50	\$487.50
ST-101-52	Rebar #4 Grade 60 (20ft) (Lot 308)	2023-04-13	52	\$8.75	\$455.00
CM-500-44	Cinder Block Standard (Lot 550)	2023-01-16	12	\$2.15	\$25.80
ST-500-43	Steel Beam - I-Section 12ft (Lot 161)	2023-10-26	93	\$150.00	\$13,950.00
FN-990-38	Drywall Sheet 4x8 1/2in (Lot 546)	2023-01-09	86	\$14.20	\$1,221.20
CM-202-11	Portland Cement Type I (Bag) (Lot 773)	2023-01-19	23	\$12.50	\$287.50
CM-202-65	Portland Cement Type I (Bag) (Lot 936)	2023-03-05	35	\$12.50	\$437.50
ST-500-21	Steel Beam - I-Section 12ft (Lot 227)	2023-10-20	52	\$150.00	\$7,800.00
ST-101-91	Rebar #4 Grade 60 (20ft) (Lot 799)	2023-09-30	53	\$8.75	\$463.75
ST-500-33	Steel Beam - I-Section 12ft (Lot 319)	2023-01-06	79	\$150.00	\$11,850.00
CM-202-38	Portland Cement Type I (Bag) (Lot 482)	2023-10-20	74	\$12.50	\$925.00
FN-990-88	Drywall Sheet 4x8 1/2in (Lot 176)	2023-10-24	62	\$14.20	\$880.40
MSC-10-72	Heavy Duty Fasteners (Box) (Lot 522)	2023-02-11	37	\$45.00	\$1,665.00
CM-500-66	Cinder Block Standard (Lot 291)	2023-02-17	95	\$2.15	\$204.25
MSC-10-11	Heavy Duty Fasteners (Box) (Lot 820)	2023-06-16	79	\$45.00	\$3,555.00
ST-101-70	Rebar #4 Grade 60 (20ft) (Lot 523)	2023-07-24	70	\$8.75	\$612.50
CM-202-66	Portland Cement Type I (Bag) (Lot 638)	2023-09-29	80	\$12.50	\$1,000.00
CM-202-84	Portland Cement Type I (Bag) (Lot 943)	2023-03-05	100	\$12.50	\$1,250.00
CM-500-86	Cinder Block Standard (Lot 478)	2023-04-27	13	\$2.15	\$27.95

Item Code	Description	Delivery Date	Qty	Unit Price	Total Amount
CM-500-61	Cinder Block Standard (Lot 783)	2023-09-28	48	\$2.15	\$103.20
MSC-10-51	Heavy Duty Fasteners (Box) (Lot 913)	2023-03-17	54	\$45.00	\$2,430.00
CM-500-45	Cinder Block Standard (Lot 898)	2023-09-18	77	\$2.15	\$165.55
CM-500-47	Cinder Block Standard (Lot 303)	2023-05-28	86	\$2.15	\$184.90
FN-990-59	Drywall Sheet 4x8 1/2in (Lot 837)	2023-01-11	9	\$14.20	\$127.80
CM-500-21	Cinder Block Standard (Lot 100)	2023-04-09	24	\$2.15	\$51.60
FN-990-59	Drywall Sheet 4x8 1/2in (Lot 702)	2023-05-14	39	\$14.20	\$553.80
ST-101-36	Rebar #4 Grade 60 (20ft) (Lot 365)	2023-09-07	91	\$8.75	\$796.25
FN-990-62	Drywall Sheet 4x8 1/2in (Lot 957)	2023-01-26	55	\$14.20	\$781.00
CM-500-60	Cinder Block Standard (Lot 554)	2023-06-01	97	\$2.15	\$208.55
MSC-10-41	Heavy Duty Fasteners (Box) (Lot 352)	2023-07-31	55	\$45.00	\$2,475.00
ST-500-32	Steel Beam - I-Section 12ft (Lot 919)	2023-03-17	19	\$150.00	\$2,850.00
FN-990-67	Drywall Sheet 4x8 1/2in (Lot 619)	2023-08-13	52	\$14.20	\$738.40
CM-202-44	Portland Cement Type I (Bag) (Lot 710)	2023-10-03	76	\$12.50	\$950.00
CM-202-17	Portland Cement Type I (Bag) (Lot 592)	2023-06-28	51	\$12.50	\$637.50
MSC-10-17	Heavy Duty Fasteners (Box) (Lot 291)	2023-07-17	16	\$45.00	\$720.00
MSC-10-76	Heavy Duty Fasteners (Box) (Lot 256)	2023-01-04	50	\$45.00	\$2,250.00
ST-500-80	Steel Beam - I-Section 12ft (Lot 898)	2023-09-07	65	\$150.00	\$9,750.00
MSC-10-32	Heavy Duty Fasteners (Box) (Lot 153)	2023-07-31	64	\$45.00	\$2,880.00
CM-500-76	Cinder Block Standard (Lot 373)	2023-02-03	27	\$2.15	\$58.05
ST-500-19	Steel Beam - I-Section 12ft (Lot 469)	2023-01-24	45	\$150.00	\$6,750.00
FN-990-23	Drywall Sheet 4x8 1/2in (Lot 809)	2023-08-20	97	\$14.20	\$1,377.40
ST-500-64	Steel Beam - I-Section 12ft (Lot 563)	2023-10-08	61	\$150.00	\$9,150.00
FN-990-62	Drywall Sheet 4x8 1/2in (Lot 443)	2023-09-17	4	\$14.20	\$56.80
CM-202-70	Portland Cement Type I (Bag) (Lot 534)	2023-03-16	27	\$12.50	\$337.50
MSC-10-28	Heavy Duty Fasteners (Box) (Lot 122)	2023-07-16	33	\$45.00	\$1,485.00
ST-101-23	Rebar #4 Grade 60 (20ft) (Lot 979)	2023-10-26	88	\$8.75	\$770.00
CM-202-84	Portland Cement Type I (Bag) (Lot 872)	2023-03-23	56	\$12.50	\$700.00
ST-101-24	Rebar #4 Grade 60 (20ft) (Lot 368)	2023-03-19	89	\$8.75	\$778.75
ST-500-57	Steel Beam - I-Section 12ft (Lot 887)	2023-05-27	27	\$150.00	\$4,050.00
FN-990-88	Drywall Sheet 4x8 1/2in (Lot 669)	2023-02-03	77	\$14.20	\$1,093.40
MSC-10-20	Heavy Duty Fasteners (Box) (Lot 973)	2023-01-31	9	\$45.00	\$405.00
CM-500-39	Cinder Block Standard (Lot 878)	2023-07-24	91	\$2.15	\$195.65
ST-500-18	Steel Beam - I-Section 12ft (Lot 696)	2023-05-17	25	\$150.00	\$3,750.00
FN-990-82	Drywall Sheet 4x8 1/2in (Lot 212)	2023-10-19	40	\$14.20	\$568.00
ST-101-11	Rebar #4 Grade 60 (20ft) (Lot 977)	2023-02-07	26	\$8.75	\$227.50

Item Code	Description	Delivery Date	Qty	Unit Price	Total Amount
FN-990-28	Drywall Sheet 4x8 1/2in (Lot 293)	2023-07-11	95	\$14.20	\$1,349.00
FN-990-59	Drywall Sheet 4x8 1/2in (Lot 640)	2023-01-05	58	\$14.20	\$823.60
MSC-10-34	Heavy Duty Fasteners (Box) (Lot 612)	2023-03-26	24	\$45.00	\$1,080.00
CM-500-83	Cinder Block Standard (Lot 871)	2023-07-18	59	\$2.15	\$126.85
CM-202-56	Portland Cement Type I (Bag) (Lot 184)	2023-07-30	94	\$12.50	\$1,175.00
MSC-10-82	Heavy Duty Fasteners (Box) (Lot 733)	2023-02-08	40	\$45.00	\$1,800.00
FN-990-26	Drywall Sheet 4x8 1/2in (Lot 623)	2023-10-03	70	\$14.20	\$994.00
CM-500-41	Cinder Block Standard (Lot 372)	2023-06-29	8	\$2.15	\$17.20
ST-500-42	Steel Beam - I-Section 12ft (Lot 354)	2023-02-24	14	\$150.00	\$2,100.00
MSC-10-27	Heavy Duty Fasteners (Box) (Lot 361)	2023-05-27	28	\$45.00	\$1,260.00
MSC-10-22	Heavy Duty Fasteners (Box) (Lot 423)	2023-07-21	96	\$45.00	\$4,320.00
MSC-10-40	Heavy Duty Fasteners (Box) (Lot 319)	2023-09-29	53	\$45.00	\$2,385.00
ST-101-69	Rebar #4 Grade 60 (20ft) (Lot 573)	2023-04-02	84	\$8.75	\$735.00
MSC-10-17	Heavy Duty Fasteners (Box) (Lot 371)	2023-09-28	96	\$45.00	\$4,320.00
CM-500-53	Cinder Block Standard (Lot 222)	2023-04-03	84	\$2.15	\$180.60
CM-500-68	Cinder Block Standard (Lot 391)	2023-07-25	51	\$2.15	\$109.65
CM-500-20	Cinder Block Standard (Lot 957)	2023-07-28	28	\$2.15	\$60.20
ST-500-68	Steel Beam - I-Section 12ft (Lot 618)	2023-06-16	28	\$150.00	\$4,200.00
CM-500-17	Cinder Block Standard (Lot 853)	2023-10-03	45	\$2.15	\$96.75
FN-990-64	Drywall Sheet 4x8 1/2in (Lot 478)	2023-05-15	15	\$14.20	\$213.00
ST-101-22	Rebar #4 Grade 60 (20ft) (Lot 324)	2023-10-18	71	\$8.75	\$621.25
ST-101-67	Rebar #4 Grade 60 (20ft) (Lot 692)	2023-10-23	83	\$8.75	\$726.25
CM-202-85	Portland Cement Type I (Bag) (Lot 772)	2023-09-03	99	\$12.50	\$1,237.50
MSC-10-24	Heavy Duty Fasteners (Box) (Lot 186)	2023-07-17	98	\$45.00	\$4,410.00
CM-202-22	Portland Cement Type I (Bag) (Lot 740)	2023-09-11	14	\$12.50	\$175.00
CM-202-37	Portland Cement Type I (Bag) (Lot 551)	2023-04-04	43	\$12.50	\$537.50
CM-202-45	Portland Cement Type I (Bag) (Lot 760)	2023-06-25	63	\$12.50	\$787.50
ST-500-50	Steel Beam - I-Section 12ft (Lot 316)	2023-10-20	4	\$150.00	\$600.00
ST-500-29	Steel Beam - I-Section 12ft (Lot 415)	2023-09-26	100	\$150.00	\$15,000.00
FN-990-40	Drywall Sheet 4x8 1/2in (Lot 436)	2023-07-25	56	\$14.20	\$795.20
ST-101-54	Rebar #4 Grade 60 (20ft) (Lot 947)	2023-05-26	52	\$8.75	\$455.00
FN-990-45	Drywall Sheet 4x8 1/2in (Lot 782)	2023-09-05	26	\$14.20	\$369.20
CM-500-10	Cinder Block Standard (Lot 490)	2023-03-30	9	\$2.15	\$19.35
FN-990-81	Drywall Sheet 4x8 1/2in (Lot 274)	2023-08-29	100	\$14.20	\$1,420.00
ST-500-47	Steel Beam - I-Section 12ft (Lot 602)	2023-05-16	2	\$150.00	\$300.00
FN-990-93	Drywall Sheet 4x8 1/2in (Lot 743)	2023-08-08	42	\$14.20	\$596.40

Item Code	Description	Delivery Date	Qty	Unit Price	Total Amount
ST-101-84	Rebar #4 Grade 60 (20ft) (Lot 970)	2023-07-14	42	\$8.75	\$367.50
ST-500-19	Steel Beam - I-Section 12ft (Lot 766)	2023-01-22	45	\$150.00	\$6,750.00
FN-990-26	Drywall Sheet 4x8 1/2in (Lot 532)	2023-06-18	76	\$14.20	\$1,079.20
ST-500-34	Steel Beam - I-Section 12ft (Lot 698)	2023-04-12	25	\$150.00	\$3,750.00
CM-500-69	Cinder Block Standard (Lot 301)	2023-09-20	27	\$2.15	\$58.05
CM-500-60	Cinder Block Standard (Lot 757)	2023-06-30	22	\$2.15	\$47.30
CM-500-58	Cinder Block Standard (Lot 654)	2023-08-02	93	\$2.15	\$199.95
FN-990-23	Drywall Sheet 4x8 1/2in (Lot 714)	2023-01-25	5	\$14.20	\$71.00
ST-500-10	Steel Beam - I-Section 12ft (Lot 573)	2023-05-23	92	\$150.00	\$13,800.00
CM-500-72	Cinder Block Standard (Lot 663)	2023-02-15	83	\$2.15	\$178.45
MSC-10-58	Heavy Duty Fasteners (Box) (Lot 744)	2023-05-02	12	\$45.00	\$540.00
CM-202-42	Portland Cement Type I (Bag) (Lot 229)	2023-06-25	85	\$12.50	\$1,062.50
CM-202-92	Portland Cement Type I (Bag) (Lot 133)	2023-02-24	24	\$12.50	\$300.00
FN-990-92	Drywall Sheet 4x8 1/2in (Lot 794)	2023-03-11	60	\$14.20	\$852.00
MSC-10-55	Heavy Duty Fasteners (Box) (Lot 693)	2023-10-17	47	\$45.00	\$2,115.00
CM-500-66	Cinder Block Standard (Lot 428)	2023-02-01	40	\$2.15	\$86.00
CM-500-32	Cinder Block Standard (Lot 251)	2023-10-10	57	\$2.15	\$122.55
CM-202-17	Portland Cement Type I (Bag) (Lot 260)	2023-07-08	18	\$12.50	\$225.00
CM-500-96	Cinder Block Standard (Lot 588)	2023-03-14	9	\$2.15	\$19.35
MSC-10-31	Heavy Duty Fasteners (Box) (Lot 168)	2023-10-25	75	\$45.00	\$3,375.00
CM-202-74	Portland Cement Type I (Bag) (Lot 240)	2023-02-23	37	\$12.50	\$462.50
ST-500-44	Steel Beam - I-Section 12ft (Lot 758)	2023-10-03	94	\$150.00	\$14,100.00
MSC-10-46	Heavy Duty Fasteners (Box) (Lot 520)	2023-10-27	78	\$45.00	\$3,510.00
ST-500-55	Steel Beam - I-Section 12ft (Lot 591)	2023-04-02	41	\$150.00	\$6,150.00
ST-500-68	Steel Beam - I-Section 12ft (Lot 970)	2023-01-03	38	\$150.00	\$5,700.00
FN-990-71	Drywall Sheet 4x8 1/2in (Lot 996)	2023-08-05	66	\$14.20	\$937.20
MSC-10-94	Heavy Duty Fasteners (Box) (Lot 706)	2023-05-29	77	\$45.00	\$3,465.00
MSC-10-94	Heavy Duty Fasteners (Box) (Lot 159)	2023-08-03	23	\$45.00	\$1,035.00
FN-990-36	Drywall Sheet 4x8 1/2in (Lot 490)	2023-01-15	37	\$14.20	\$525.40
CM-202-34	Portland Cement Type I (Bag) (Lot 636)	2023-01-12	63	\$12.50	\$787.50
FN-990-94	Drywall Sheet 4x8 1/2in (Lot 113)	2023-07-03	92	\$14.20	\$1,306.40
MSC-10-71	Heavy Duty Fasteners (Box) (Lot 362)	2023-02-02	93	\$45.00	\$4,185.00
ST-500-12	Steel Beam - I-Section 12ft (Lot 385)	2023-08-12	2	\$150.00	\$300.00
CM-202-91	Portland Cement Type I (Bag) (Lot 154)	2023-10-14	58	\$12.50	\$725.00
MSC-10-87	Heavy Duty Fasteners (Box) (Lot 423)	2023-03-10	20	\$45.00	\$900.00
FN-990-42	Drywall Sheet 4x8 1/2in (Lot 302)	2023-05-09	41	\$14.20	\$582.20

Item Code	Description	Delivery Date	Qty	Unit Price	Total Amount
ST-101-41	Rebar #4 Grade 60 (20ft) (Lot 420)	2023-03-21	29	\$8.75	\$253.75
CM-202-53	Portland Cement Type I (Bag) (Lot 707)	2023-02-03	67	\$12.50	\$837.50
CM-202-13	Portland Cement Type I (Bag) (Lot 197)	2023-09-07	49	\$12.50	\$612.50
CM-500-60	Cinder Block Standard (Lot 670)	2023-02-19	55	\$2.15	\$118.25
CM-500-13	Cinder Block Standard (Lot 429)	2023-08-19	76	\$2.15	\$163.40
CM-202-28	Portland Cement Type I (Bag) (Lot 887)	2023-03-22	18	\$12.50	\$225.00
ST-101-47	Rebar #4 Grade 60 (20ft) (Lot 906)	2023-07-29	89	\$8.75	\$778.75
FN-990-24	Drywall Sheet 4x8 1/2in (Lot 583)	2023-07-06	51	\$14.20	\$724.20
ST-101-47	Rebar #4 Grade 60 (20ft) (Lot 185)	2023-06-10	61	\$8.75	\$533.75
CM-500-89	Cinder Block Standard (Lot 845)	2023-02-04	38	\$2.15	\$81.70
ST-500-32	Steel Beam - I-Section 12ft (Lot 255)	2023-09-20	7	\$150.00	\$1,050.00
FN-990-31	Drywall Sheet 4x8 1/2in (Lot 438)	2023-02-13	92	\$14.20	\$1,306.40
CM-202-90	Portland Cement Type I (Bag) (Lot 769)	2023-07-24	36	\$12.50	\$450.00
ST-500-34	Steel Beam - I-Section 12ft (Lot 869)	2023-08-26	15	\$150.00	\$2,250.00
CM-500-45	Cinder Block Standard (Lot 485)	2023-08-10	46	\$2.15	\$98.90
CM-202-29	Portland Cement Type I (Bag) (Lot 480)	2023-07-16	87	\$12.50	\$1,087.50
CM-202-92	Portland Cement Type I (Bag) (Lot 176)	2023-08-15	91	\$12.50	\$1,137.50
MSC-10-62	Heavy Duty Fasteners (Box) (Lot 559)	2023-10-28	78	\$45.00	\$3,510.00
MSC-10-30	Heavy Duty Fasteners (Box) (Lot 886)	2023-09-30	67	\$45.00	\$3,015.00
ST-101-31	Rebar #4 Grade 60 (20ft) (Lot 408)	2023-07-08	44	\$8.75	\$385.00
CM-500-34	Cinder Block Standard (Lot 229)	2023-03-04	11	\$2.15	\$23.65
CM-202-27	Portland Cement Type I (Bag) (Lot 825)	2023-05-13	57	\$12.50	\$712.50
CM-202-95	Portland Cement Type I (Bag) (Lot 499)	2023-01-27	2	\$12.50	\$25.00
MSC-10-26	Heavy Duty Fasteners (Box) (Lot 454)	2023-04-26	7	\$45.00	\$315.00
ST-500-54	Steel Beam - I-Section 12ft (Lot 237)	2023-05-16	53	\$150.00	\$7,950.00
ST-500-61	Steel Beam - I-Section 12ft (Lot 360)	2023-01-23	75	\$150.00	\$11,250.00
FN-990-52	Drywall Sheet 4x8 1/2in (Lot 643)	2023-05-07	70	\$14.20	\$994.00
FN-990-23	Drywall Sheet 4x8 1/2in (Lot 886)	2023-04-17	17	\$14.20	\$241.40
MSC-10-36	Heavy Duty Fasteners (Box) (Lot 246)	2023-02-26	13	\$45.00	\$585.00
CM-500-31	Cinder Block Standard (Lot 550)	2023-08-26	94	\$2.15	\$202.10
MSC-10-19	Heavy Duty Fasteners (Box) (Lot 613)	2023-02-26	2	\$45.00	\$90.00
ST-101-56	Rebar #4 Grade 60 (20ft) (Lot 337)	2023-08-28	50	\$8.75	\$437.50
CM-500-11	Cinder Block Standard (Lot 941)	2023-07-20	51	\$2.15	\$109.65
FN-990-71	Drywall Sheet 4x8 1/2in (Lot 308)	2023-09-08	13	\$14.20	\$184.60
ST-500-73	Steel Beam - I-Section 12ft (Lot 105)	2023-03-06	84	\$150.00	\$12,600.00
CM-500-23	Cinder Block Standard (Lot 921)	2023-07-03	63	\$2.15	\$135.45

Item Code	Description	Delivery Date	Qty	Unit Price	Total Amount
CM-500-58	Cinder Block Standard (Lot 637)	2023-08-26	99	\$2.15	\$212.85
CM-500-70	Cinder Block Standard (Lot 636)	2023-03-01	52	\$2.15	\$111.80
CM-202-95	Portland Cement Type I (Bag) (Lot 684)	2023-09-11	67	\$12.50	\$837.50
CM-202-28	Portland Cement Type I (Bag) (Lot 794)	2023-09-18	28	\$12.50	\$350.00
CM-500-52	Cinder Block Standard (Lot 910)	2023-02-07	29	\$2.15	\$62.35
FN-990-15	Drywall Sheet 4x8 1/2in (Lot 349)	2023-06-16	77	\$14.20	\$1,093.40
MSC-10-46	Heavy Duty Fasteners (Box) (Lot 203)	2023-05-27	31	\$45.00	\$1,395.00
MSC-10-63	Heavy Duty Fasteners (Box) (Lot 386)	2023-08-29	25	\$45.00	\$1,125.00
CM-202-89	Portland Cement Type I (Bag) (Lot 520)	2023-06-12	60	\$12.50	\$750.00
ST-500-38	Steel Beam - I-Section 12ft (Lot 351)	2023-10-27	49	\$150.00	\$7,350.00
FN-990-86	Drywall Sheet 4x8 1/2in (Lot 479)	2023-05-16	3	\$14.20	\$42.60
FN-990-83	Drywall Sheet 4x8 1/2in (Lot 831)	2023-09-05	40	\$14.20	\$568.00
MSC-10-86	Heavy Duty Fasteners (Box) (Lot 158)	2023-09-27	61	\$45.00	\$2,745.00
FN-990-58	Drywall Sheet 4x8 1/2in (Lot 590)	2023-04-20	20	\$14.20	\$284.00
FN-990-85	Drywall Sheet 4x8 1/2in (Lot 870)	2023-09-21	79	\$14.20	\$1,121.80
MSC-10-58	Heavy Duty Fasteners (Box) (Lot 945)	2023-05-22	78	\$45.00	\$3,510.00
CM-500-65	Cinder Block Standard (Lot 597)	2023-09-30	74	\$2.15	\$159.10
MSC-10-77	Heavy Duty Fasteners (Box) (Lot 296)	2023-06-06	20	\$45.00	\$900.00
FN-990-90	Drywall Sheet 4x8 1/2in (Lot 383)	2023-08-24	34	\$14.20	\$482.80
MSC-10-52	Heavy Duty Fasteners (Box) (Lot 299)	2023-07-20	59	\$45.00	\$2,655.00
FN-990-21	Drywall Sheet 4x8 1/2in (Lot 706)	2023-08-30	9	\$14.20	\$127.80
FN-990-71	Drywall Sheet 4x8 1/2in (Lot 641)	2023-01-02	10	\$14.20	\$142.00
ST-101-93	Rebar #4 Grade 60 (20ft) (Lot 840)	2023-07-05	76	\$8.75	\$665.00
MSC-10-14	Heavy Duty Fasteners (Box) (Lot 361)	2023-07-18	49	\$45.00	\$2,205.00
ST-500-29	Steel Beam - I-Section 12ft (Lot 376)	2023-01-05	51	\$150.00	\$7,650.00
ST-101-32	Rebar #4 Grade 60 (20ft) (Lot 791)	2023-03-01	30	\$8.75	\$262.50
CM-202-70	Portland Cement Type I (Bag) (Lot 623)	2023-01-26	31	\$12.50	\$387.50
CM-202-57	Portland Cement Type I (Bag) (Lot 966)	2023-10-25	77	\$12.50	\$962.50
CM-500-51	Cinder Block Standard (Lot 167)	2023-05-19	22	\$2.15	\$47.30
ST-500-59	Steel Beam - I-Section 12ft (Lot 171)	2023-09-18	77	\$150.00	\$11,550.00
ST-500-82	Steel Beam - I-Section 12ft (Lot 681)	2023-03-19	29	\$150.00	\$4,350.00
FN-990-42	Drywall Sheet 4x8 1/2in (Lot 204)	2023-05-07	8	\$14.20	\$113.60
ST-500-23	Steel Beam - I-Section 12ft (Lot 391)	2023-03-23	78	\$150.00	\$11,700.00
CM-202-20	Portland Cement Type I (Bag) (Lot 524)	2023-05-14	64	\$12.50	\$800.00
CM-202-50	Portland Cement Type I (Bag) (Lot 523)	2023-09-21	94	\$12.50	\$1,175.00
FN-990-69	Drywall Sheet 4x8 1/2in (Lot 530)	2023-05-29	20	\$14.20	\$284.00

Item Code	Description	Delivery Date	Qty	Unit Price	Total Amount
ST-101-71	Rebar #4 Grade 60 (20ft) (Lot 545)	2023-06-04	51	\$8.75	\$446.25
ST-500-16	Steel Beam - I-Section 12ft (Lot 883)	2023-04-24	96	\$150.00	\$14,400.00
CM-202-14	Portland Cement Type I (Bag) (Lot 735)	2023-03-09	86	\$12.50	\$1,075.00
FN-990-22	Drywall Sheet 4x8 1/2in (Lot 208)	2023-01-15	100	\$14.20	\$1,420.00
ST-101-17	Rebar #4 Grade 60 (20ft) (Lot 625)	2023-06-27	45	\$8.75	\$393.75
CM-202-20	Portland Cement Type I (Bag) (Lot 388)	2023-01-02	40	\$12.50	\$500.00
MSC-10-10	Heavy Duty Fasteners (Box) (Lot 624)	2023-10-09	43	\$45.00	\$1,935.00
MSC-10-30	Heavy Duty Fasteners (Box) (Lot 801)	2023-02-18	45	\$45.00	\$2,025.00
FN-990-75	Drywall Sheet 4x8 1/2in (Lot 402)	2023-09-20	58	\$14.20	\$823.60
MSC-10-34	Heavy Duty Fasteners (Box) (Lot 401)	2023-08-28	5	\$45.00	\$225.00
ST-500-53	Steel Beam - I-Section 12ft (Lot 305)	2023-09-01	80	\$150.00	\$12,000.00
ST-500-84	Steel Beam - I-Section 12ft (Lot 967)	2023-02-12	30	\$150.00	\$4,500.00
ST-101-83	Rebar #4 Grade 60 (20ft) (Lot 353)	2023-09-29	2	\$8.75	\$17.50
MSC-10-62	Heavy Duty Fasteners (Box) (Lot 940)	2023-07-26	85	\$45.00	\$3,825.00
CM-500-23	Cinder Block Standard (Lot 439)	2023-01-02	7	\$2.15	\$15.05
CM-202-47	Portland Cement Type I (Bag) (Lot 379)	2023-05-05	93	\$12.50	\$1,162.50
FN-990-73	Drywall Sheet 4x8 1/2in (Lot 857)	2023-03-26	58	\$14.20	\$823.60
ST-500-88	Steel Beam - I-Section 12ft (Lot 385)	2023-05-10	51	\$150.00	\$7,650.00
FN-990-80	Drywall Sheet 4x8 1/2in (Lot 274)	2023-05-22	25	\$14.20	\$355.00
ST-101-16	Rebar #4 Grade 60 (20ft) (Lot 294)	2023-04-13	71	\$8.75	\$621.25
CM-500-29	Cinder Block Standard (Lot 770)	2023-06-30	88	\$2.15	\$189.20
ST-101-71	Rebar #4 Grade 60 (20ft) (Lot 673)	2023-08-12	17	\$8.75	\$148.75
CM-500-51	Cinder Block Standard (Lot 221)	2023-05-16	54	\$2.15	\$116.10
FN-990-22	Drywall Sheet 4x8 1/2in (Lot 909)	2023-09-02	2	\$14.20	\$28.40
FN-990-85	Drywall Sheet 4x8 1/2in (Lot 973)	2023-05-01	26	\$14.20	\$369.20
FN-990-22	Drywall Sheet 4x8 1/2in (Lot 308)	2023-02-23	75	\$14.20	\$1,065.00
FN-990-20	Drywall Sheet 4x8 1/2in (Lot 923)	2023-01-24	88	\$14.20	\$1,249.60
CM-202-15	Portland Cement Type I (Bag) (Lot 985)	2023-06-27	3	\$12.50	\$37.50
ST-500-59	Steel Beam - I-Section 12ft (Lot 910)	2023-01-12	12	\$150.00	\$1,800.00
FN-990-90	Drywall Sheet 4x8 1/2in (Lot 967)	2023-06-19	88	\$14.20	\$1,249.60
ST-101-62	Rebar #4 Grade 60 (20ft) (Lot 872)	2023-02-07	70	\$8.75	\$612.50
ST-500-27	Steel Beam - I-Section 12ft (Lot 761)	2023-09-22	89	\$150.00	\$13,350.00
CM-202-54	Portland Cement Type I (Bag) (Lot 125)	2023-06-15	4	\$12.50	\$50.00
CM-500-67	Cinder Block Standard (Lot 487)	2023-08-28	6	\$2.15	\$12.90
CM-202-15	Portland Cement Type I (Bag) (Lot 803)	2023-10-12	82	\$12.50	\$1,025.00
ST-500-82	Steel Beam - I-Section 12ft (Lot 111)	2023-07-16	36	\$150.00	\$5,400.00

Item Code	Description	Delivery Date	Qty	Unit Price	Total Amount
FN-990-83	Drywall Sheet 4x8 1/2in (Lot 749)	2023-06-19	24	\$14.20	\$340.80
CM-202-62	Portland Cement Type I (Bag) (Lot 441)	2023-03-27	69	\$12.50	\$862.50
CM-202-49	Portland Cement Type I (Bag) (Lot 157)	2023-02-06	84	\$12.50	\$1,050.00
CM-500-38	Cinder Block Standard (Lot 904)	2023-05-04	79	\$2.15	\$169.85
ST-500-22	Steel Beam - I-Section 12ft (Lot 257)	2023-04-14	76	\$150.00	\$11,400.00
ST-101-56	Rebar #4 Grade 60 (20ft) (Lot 808)	2023-01-03	13	\$8.75	\$113.75
FN-990-99	Drywall Sheet 4x8 1/2in (Lot 825)	2023-09-09	50	\$14.20	\$710.00
ST-101-33	Rebar #4 Grade 60 (20ft) (Lot 751)	2023-04-08	87	\$8.75	\$761.25
FN-990-30	Drywall Sheet 4x8 1/2in (Lot 405)	2023-05-24	83	\$14.20	\$1,178.60
CM-500-58	Cinder Block Standard (Lot 993)	2023-08-17	10	\$2.15	\$21.50
CM-202-71	Portland Cement Type I (Bag) (Lot 351)	2023-07-31	41	\$12.50	\$512.50
ST-101-21	Rebar #4 Grade 60 (20ft) (Lot 398)	2023-07-28	2	\$8.75	\$17.50
ST-101-19	Rebar #4 Grade 60 (20ft) (Lot 790)	2023-01-17	59	\$8.75	\$516.25
ST-101-35	Rebar #4 Grade 60 (20ft) (Lot 488)	2023-09-23	54	\$8.75	\$472.50
MSC-10-56	Heavy Duty Fasteners (Box) (Lot 700)	2023-04-02	6	\$45.00	\$270.00
FN-990-10	Drywall Sheet 4x8 1/2in (Lot 424)	2023-04-27	47	\$14.20	\$667.40
FN-990-63	Drywall Sheet 4x8 1/2in (Lot 989)	2023-05-11	64	\$14.20	\$908.80
MSC-10-76	Heavy Duty Fasteners (Box) (Lot 984)	2023-04-16	95	\$45.00	\$4,275.00
ST-101-28	Rebar #4 Grade 60 (20ft) (Lot 117)	2023-06-05	19	\$8.75	\$166.25
CM-202-10	Portland Cement Type I (Bag) (Lot 163)	2023-06-11	44	\$12.50	\$550.00
ST-500-52	Steel Beam - I-Section 12ft (Lot 710)	2023-04-27	33	\$150.00	\$4,950.00
FN-990-68	Drywall Sheet 4x8 1/2in (Lot 325)	2023-04-25	93	\$14.20	\$1,320.60
ST-101-27	Rebar #4 Grade 60 (20ft) (Lot 635)	2023-10-22	5	\$8.75	\$43.75
ST-101-15	Rebar #4 Grade 60 (20ft) (Lot 407)	2023-03-22	12	\$8.75	\$105.00
CM-202-24	Portland Cement Type I (Bag) (Lot 636)	2023-08-20	84	\$12.50	\$1,050.00
ST-101-37	Rebar #4 Grade 60 (20ft) (Lot 253)	2023-07-11	91	\$8.75	\$796.25
FN-990-79	Drywall Sheet 4x8 1/2in (Lot 959)	2023-01-01	77	\$14.20	\$1,093.40
FN-990-17	Drywall Sheet 4x8 1/2in (Lot 652)	2023-04-30	100	\$14.20	\$1,420.00
FN-990-18	Drywall Sheet 4x8 1/2in (Lot 908)	2023-07-24	71	\$14.20	\$1,008.20
ST-500-72	Steel Beam - I-Section 12ft (Lot 730)	2023-04-18	97	\$150.00	\$14,550.00
ST-500-97	Steel Beam - I-Section 12ft (Lot 126)	2023-10-19	19	\$150.00	\$2,850.00
FN-990-15	Drywall Sheet 4x8 1/2in (Lot 854)	2023-04-21	21	\$14.20	\$298.20
ST-101-76	Rebar #4 Grade 60 (20ft) (Lot 985)	2023-06-10	52	\$8.75	\$455.00
CM-500-89	Cinder Block Standard (Lot 923)	2023-08-31	75	\$2.15	\$161.25
CM-202-83	Portland Cement Type I (Bag) (Lot 876)	2023-10-23	51	\$12.50	\$637.50
CM-500-57	Cinder Block Standard (Lot 668)	2023-03-01	20	\$2.15	\$43.00

Item Code	Description	Delivery Date	Qty	Unit Price	Total Amount
MSC-10-72	Heavy Duty Fasteners (Box) (Lot 436)	2023-03-12	28	\$45.00	\$1,260.00
ST-101-72	Rebar #4 Grade 60 (20ft) (Lot 903)	2023-05-05	24	\$8.75	\$210.00
CM-202-78	Portland Cement Type I (Bag) (Lot 784)	2023-08-22	76	\$12.50	\$950.00
ST-101-96	Rebar #4 Grade 60 (20ft) (Lot 828)	2023-02-19	52	\$8.75	\$455.00
FN-990-37	Drywall Sheet 4x8 1/2in (Lot 193)	2023-10-05	49	\$14.20	\$695.80
ST-500-18	Steel Beam - I-Section 12ft (Lot 836)	2023-01-04	80	\$150.00	\$12,000.00
ST-500-46	Steel Beam - I-Section 12ft (Lot 323)	2023-04-15	96	\$150.00	\$14,400.00
ST-500-71	Steel Beam - I-Section 12ft (Lot 349)	2023-07-10	67	\$150.00	\$10,050.00
MSC-10-30	Heavy Duty Fasteners (Box) (Lot 536)	2023-07-18	12	\$45.00	\$540.00
FN-990-50	Drywall Sheet 4x8 1/2in (Lot 663)	2023-04-19	52	\$14.20	\$738.40
ST-101-96	Rebar #4 Grade 60 (20ft) (Lot 501)	2023-04-03	36	\$8.75	\$315.00
ST-101-61	Rebar #4 Grade 60 (20ft) (Lot 175)	2023-02-22	51	\$8.75	\$446.25
FN-990-43	Drywall Sheet 4x8 1/2in (Lot 407)	2023-04-08	82	\$14.20	\$1,164.40
FN-990-99	Drywall Sheet 4x8 1/2in (Lot 267)	2023-05-28	93	\$14.20	\$1,320.60
MSC-10-78	Heavy Duty Fasteners (Box) (Lot 178)	2023-05-04	10	\$45.00	\$450.00
CM-202-72	Portland Cement Type I (Bag) (Lot 327)	2023-07-31	92	\$12.50	\$1,150.00
ST-101-39	Rebar #4 Grade 60 (20ft) (Lot 964)	2023-03-14	80	\$8.75	\$700.00
ST-101-73	Rebar #4 Grade 60 (20ft) (Lot 709)	2023-01-02	32	\$8.75	\$280.00
ST-101-90	Rebar #4 Grade 60 (20ft) (Lot 233)	2023-04-23	73	\$8.75	\$638.75
FN-990-49	Drywall Sheet 4x8 1/2in (Lot 934)	2023-01-11	74	\$14.20	\$1,050.80
MSC-10-70	Heavy Duty Fasteners (Box) (Lot 315)	2023-10-15	93	\$45.00	\$4,185.00
CM-500-18	Cinder Block Standard (Lot 906)	2023-08-02	78	\$2.15	\$167.70
FN-990-29	Drywall Sheet 4x8 1/2in (Lot 177)	2023-09-26	50	\$14.20	\$710.00
FN-990-41	Drywall Sheet 4x8 1/2in (Lot 343)	2023-02-28	28	\$14.20	\$397.60
MSC-10-50	Heavy Duty Fasteners (Box) (Lot 736)	2023-05-12	16	\$45.00	\$720.00
CM-500-94	Cinder Block Standard (Lot 369)	2023-02-28	20	\$2.15	\$43.00
MSC-10-96	Heavy Duty Fasteners (Box) (Lot 267)	2023-09-14	1	\$45.00	\$45.00
FN-990-39	Drywall Sheet 4x8 1/2in (Lot 296)	2023-05-01	47	\$14.20	\$667.40
ST-500-47	Steel Beam - I-Section 12ft (Lot 526)	2023-05-17	84	\$150.00	\$12,600.00
ST-101-22	Rebar #4 Grade 60 (20ft) (Lot 435)	2023-09-11	91	\$8.75	\$796.25
MSC-10-54	Heavy Duty Fasteners (Box) (Lot 854)	2023-10-01	53	\$45.00	\$2,385.00
MSC-10-66	Heavy Duty Fasteners (Box) (Lot 128)	2023-04-15	57	\$45.00	\$2,565.00
CM-202-26	Portland Cement Type I (Bag) (Lot 763)	2023-07-28	18	\$12.50	\$225.00
ST-101-40	Rebar #4 Grade 60 (20ft) (Lot 114)	2023-10-08	14	\$8.75	\$122.50
ST-500-90	Steel Beam - I-Section 12ft (Lot 533)	2023-07-11	74	\$150.00	\$11,100.00
ST-101-67	Rebar #4 Grade 60 (20ft) (Lot 615)	2023-09-04	75	\$8.75	\$656.25

Item Code	Description	Delivery Date	Qty	Unit Price	Total Amount
CM-202-26	Portland Cement Type I (Bag) (Lot 319)	2023-07-13	73	\$12.50	\$912.50
ST-500-68	Steel Beam - I-Section 12ft (Lot 940)	2023-02-12	76	\$150.00	\$11,400.00
CM-500-10	Cinder Block Standard (Lot 290)	2023-09-01	33	\$2.15	\$70.95
CM-202-85	Portland Cement Type I (Bag) (Lot 430)	2023-02-25	11	\$12.50	\$137.50
CM-202-84	Portland Cement Type I (Bag) (Lot 843)	2023-01-13	28	\$12.50	\$350.00
CM-202-97	Portland Cement Type I (Bag) (Lot 604)	2023-06-11	89	\$12.50	\$1,112.50
ST-500-49	Steel Beam - I-Section 12ft (Lot 649)	2023-10-27	69	\$150.00	\$10,350.00
MSC-10-27	Heavy Duty Fasteners (Box) (Lot 396)	2023-07-03	68	\$45.00	\$3,060.00
MSC-10-69	Heavy Duty Fasteners (Box) (Lot 863)	2023-09-04	66	\$45.00	\$2,970.00
CM-500-38	Cinder Block Standard (Lot 861)	2023-08-27	88	\$2.15	\$189.20
ST-500-93	Steel Beam - I-Section 12ft (Lot 142)	2023-06-25	46	\$150.00	\$6,900.00
ST-101-14	Rebar #4 Grade 60 (20ft) (Lot 938)	2023-03-23	37	\$8.75	\$323.75
CM-500-87	Cinder Block Standard (Lot 380)	2023-01-21	63	\$2.15	\$135.45
CM-202-41	Portland Cement Type I (Bag) (Lot 657)	2023-06-08	47	\$12.50	\$587.50
FN-990-94	Drywall Sheet 4x8 1/2in (Lot 366)	2023-10-16	50	\$14.20	\$710.00
ST-101-15	Rebar #4 Grade 60 (20ft) (Lot 803)	2023-01-06	63	\$8.75	\$551.25
FN-990-65	Drywall Sheet 4x8 1/2in (Lot 268)	2023-03-18	70	\$14.20	\$994.00
FN-990-99	Drywall Sheet 4x8 1/2in (Lot 796)	2023-03-29	10	\$14.20	\$142.00
CM-500-14	Cinder Block Standard (Lot 133)	2023-09-03	68	\$2.15	\$146.20
CM-500-65	Cinder Block Standard (Lot 578)	2023-01-01	73	\$2.15	\$156.95
CM-202-20	Portland Cement Type I (Bag) (Lot 576)	2023-09-12	26	\$12.50	\$325.00
ST-500-99	Steel Beam - I-Section 12ft (Lot 213)	2023-07-10	12	\$150.00	\$1,800.00
CM-500-90	Cinder Block Standard (Lot 705)	2023-08-16	70	\$2.15	\$150.50
ST-101-73	Rebar #4 Grade 60 (20ft) (Lot 811)	2023-08-27	55	\$8.75	\$481.25
ST-500-43	Steel Beam - I-Section 12ft (Lot 436)	2023-05-11	17	\$150.00	\$2,550.00
MSC-10-64	Heavy Duty Fasteners (Box) (Lot 931)	2023-10-20	49	\$45.00	\$2,205.00
MSC-10-18	Heavy Duty Fasteners (Box) (Lot 438)	2023-08-22	93	\$45.00	\$4,185.00
ST-500-83	Steel Beam - I-Section 12ft (Lot 832)	2023-08-17	95	\$150.00	\$14,250.00
ST-101-13	Rebar #4 Grade 60 (20ft) (Lot 848)	2023-01-01	86	\$8.75	\$752.50
MSC-10-78	Heavy Duty Fasteners (Box) (Lot 366)	2023-02-26	22	\$45.00	\$990.00
ST-500-21	Steel Beam - I-Section 12ft (Lot 648)	2023-02-19	10	\$150.00	\$1,500.00
ST-500-90	Steel Beam - I-Section 12ft (Lot 393)	2023-09-07	19	\$150.00	\$2,850.00
CM-202-91	Portland Cement Type I (Bag) (Lot 131)	2023-01-21	73	\$12.50	\$912.50
MSC-10-81	Heavy Duty Fasteners (Box) (Lot 232)	2023-05-02	100	\$45.00	\$4,500.00
MSC-10-25	Heavy Duty Fasteners (Box) (Lot 688)	2023-07-16	69	\$45.00	\$3,105.00
MSC-10-60	Heavy Duty Fasteners (Box) (Lot 110)	2023-01-21	45	\$45.00	\$2,025.00

Item Code	Description	Delivery Date	Qty	Unit Price	Total Amount
ST-500-89	Steel Beam - I-Section 12ft (Lot 574)	2023-01-24	41	\$150.00	\$6,150.00
MSC-10-79	Heavy Duty Fasteners (Box) (Lot 555)	2023-07-12	79	\$45.00	\$3,555.00
MSC-10-10	Heavy Duty Fasteners (Box) (Lot 561)	2023-08-14	34	\$45.00	\$1,530.00
FN-990-41	Drywall Sheet 4x8 1/2in (Lot 877)	2023-08-29	27	\$14.20	\$383.40
CM-500-62	Cinder Block Standard (Lot 493)	2023-07-19	14	\$2.15	\$30.10
FN-990-27	Drywall Sheet 4x8 1/2in (Lot 352)	2023-01-19	57	\$14.20	\$809.40
FN-990-55	Drywall Sheet 4x8 1/2in (Lot 574)	2023-03-21	55	\$14.20	\$781.00
FN-990-90	Drywall Sheet 4x8 1/2in (Lot 437)	2023-04-29	86	\$14.20	\$1,221.20
CM-202-12	Portland Cement Type I (Bag) (Lot 781)	2023-03-15	26	\$12.50	\$325.00
CM-202-23	Portland Cement Type I (Bag) (Lot 596)	2023-02-02	73	\$12.50	\$912.50
FN-990-45	Drywall Sheet 4x8 1/2in (Lot 681)	2023-07-06	17	\$14.20	\$241.40
ST-101-29	Rebar #4 Grade 60 (20ft) (Lot 790)	2023-04-02	11	\$8.75	\$96.25
ST-500-31	Steel Beam - I-Section 12ft (Lot 566)	2023-03-30	73	\$150.00	\$10,950.00
ST-101-71	Rebar #4 Grade 60 (20ft) (Lot 526)	2023-05-18	70	\$8.75	\$612.50
ST-101-16	Rebar #4 Grade 60 (20ft) (Lot 307)	2023-03-10	29	\$8.75	\$253.75
FN-990-54	Drywall Sheet 4x8 1/2in (Lot 693)	2023-10-17	65	\$14.20	\$923.00
MSC-10-21	Heavy Duty Fasteners (Box) (Lot 364)	2023-06-06	32	\$45.00	\$1,440.00
MSC-10-33	Heavy Duty Fasteners (Box) (Lot 100)	2023-05-21	47	\$45.00	\$2,115.00
CM-202-94	Portland Cement Type I (Bag) (Lot 436)	2023-02-28	66	\$12.50	\$825.00
ST-101-25	Rebar #4 Grade 60 (20ft) (Lot 336)	2023-02-24	94	\$8.75	\$822.50
FN-990-87	Drywall Sheet 4x8 1/2in (Lot 453)	2023-04-21	28	\$14.20	\$397.60
CM-202-61	Portland Cement Type I (Bag) (Lot 117)	2023-02-27	77	\$12.50	\$962.50
CM-202-24	Portland Cement Type I (Bag) (Lot 860)	2023-04-10	99	\$12.50	\$1,237.50
CM-202-45	Portland Cement Type I (Bag) (Lot 861)	2023-07-24	41	\$12.50	\$512.50
CM-202-98	Portland Cement Type I (Bag) (Lot 996)	2023-07-02	13	\$12.50	\$162.50
MSC-10-17	Heavy Duty Fasteners (Box) (Lot 514)	2023-06-18	99	\$45.00	\$4,455.00
ST-101-71	Rebar #4 Grade 60 (20ft) (Lot 838)	2023-04-22	64	\$8.75	\$560.00
FN-990-14	Drywall Sheet 4x8 1/2in (Lot 468)	2023-05-27	44	\$14.20	\$624.80
ST-500-15	Steel Beam - I-Section 12ft (Lot 346)	2023-07-06	83	\$150.00	\$12,450.00
CM-202-43	Portland Cement Type I (Bag) (Lot 869)	2023-06-13	37	\$12.50	\$462.50
ST-101-24	Rebar #4 Grade 60 (20ft) (Lot 334)	2023-07-11	10	\$8.75	\$87.50
FN-990-69	Drywall Sheet 4x8 1/2in (Lot 306)	2023-03-22	82	\$14.20	\$1,164.40
CM-500-26	Cinder Block Standard (Lot 134)	2023-08-03	74	\$2.15	\$159.10
FN-990-29	Drywall Sheet 4x8 1/2in (Lot 305)	2023-07-28	73	\$14.20	\$1,036.60
ST-500-44	Steel Beam - I-Section 12ft (Lot 710)	2023-02-09	6	\$150.00	\$900.00
CM-500-83	Cinder Block Standard (Lot 864)	2023-05-20	37	\$2.15	\$79.55

Item Code	Description	Delivery Date	Qty	Unit Price	Total Amount
FN-990-93	Drywall Sheet 4x8 1/2in (Lot 505)	2023-01-02	75	\$14.20	\$1,065.00
ST-500-12	Steel Beam - I-Section 12ft (Lot 193)	2023-08-21	54	\$150.00	\$8,100.00
ST-500-87	Steel Beam - I-Section 12ft (Lot 112)	2023-08-14	94	\$150.00	\$14,100.00
CM-202-74	Portland Cement Type I (Bag) (Lot 115)	2023-04-14	58	\$12.50	\$725.00
MSC-10-39	Heavy Duty Fasteners (Box) (Lot 319)	2023-02-09	32	\$45.00	\$1,440.00
ST-500-65	Steel Beam - I-Section 12ft (Lot 884)	2023-02-23	33	\$150.00	\$4,950.00
CM-202-95	Portland Cement Type I (Bag) (Lot 474)	2023-02-01	46	\$12.50	\$575.00
CM-500-11	Cinder Block Standard (Lot 596)	2023-02-15	42	\$2.15	\$90.30
FN-990-70	Drywall Sheet 4x8 1/2in (Lot 117)	2023-08-08	35	\$14.20	\$497.00
MSC-10-66	Heavy Duty Fasteners (Box) (Lot 181)	2023-01-18	92	\$45.00	\$4,140.00
MSC-10-82	Heavy Duty Fasteners (Box) (Lot 570)	2023-04-07	33	\$45.00	\$1,485.00
MSC-10-30	Heavy Duty Fasteners (Box) (Lot 416)	2023-04-04	39	\$45.00	\$1,755.00
ST-101-59	Rebar #4 Grade 60 (20ft) (Lot 747)	2023-10-27	86	\$8.75	\$752.50
FN-990-59	Drywall Sheet 4x8 1/2in (Lot 381)	2023-01-03	9	\$14.20	\$127.80
FN-990-45	Drywall Sheet 4x8 1/2in (Lot 779)	2023-08-31	62	\$14.20	\$880.40
CM-202-66	Portland Cement Type I (Bag) (Lot 935)	2023-10-13	30	\$12.50	\$375.00
ST-500-51	Steel Beam - I-Section 12ft (Lot 200)	2023-03-23	62	\$150.00	\$9,300.00
MSC-10-52	Heavy Duty Fasteners (Box) (Lot 162)	2023-05-09	4	\$45.00	\$180.00
ST-500-91	Steel Beam - I-Section 12ft (Lot 893)	2023-06-14	100	\$150.00	\$15,000.00
CM-202-25	Portland Cement Type I (Bag) (Lot 467)	2023-08-23	6	\$12.50	\$75.00
CM-202-93	Portland Cement Type I (Bag) (Lot 979)	2023-03-13	14	\$12.50	\$175.00
MSC-10-85	Heavy Duty Fasteners (Box) (Lot 259)	2023-07-16	27	\$45.00	\$1,215.00
CM-500-92	Cinder Block Standard (Lot 641)	2023-05-07	79	\$2.15	\$169.85
CM-202-56	Portland Cement Type I (Bag) (Lot 705)	2023-07-25	40	\$12.50	\$500.00
FN-990-92	Drywall Sheet 4x8 1/2in (Lot 626)	2023-04-01	10	\$14.20	\$142.00
FN-990-98	Drywall Sheet 4x8 1/2in (Lot 716)	2023-06-03	98	\$14.20	\$1,391.60
CM-202-98	Portland Cement Type I (Bag) (Lot 496)	2023-09-11	30	\$12.50	\$375.00
FN-990-17	Drywall Sheet 4x8 1/2in (Lot 505)	2023-07-10	17	\$14.20	\$241.40
CM-500-21	Cinder Block Standard (Lot 522)	2023-04-24	54	\$2.15	\$116.10
ST-101-21	Rebar #4 Grade 60 (20ft) (Lot 966)	2023-04-26	40	\$8.75	\$350.00
MSC-10-79	Heavy Duty Fasteners (Box) (Lot 179)	2023-08-23	88	\$45.00	\$3,960.00
ST-101-49	Rebar #4 Grade 60 (20ft) (Lot 363)	2023-04-07	37	\$8.75	\$323.75
FN-990-34	Drywall Sheet 4x8 1/2in (Lot 843)	2023-02-27	52	\$14.20	\$738.40
ST-500-21	Steel Beam - I-Section 12ft (Lot 503)	2023-05-16	50	\$150.00	\$7,500.00
FN-990-78	Drywall Sheet 4x8 1/2in (Lot 554)	2023-09-21	80	\$14.20	\$1,136.00
ST-101-57	Rebar #4 Grade 60 (20ft) (Lot 986)	2023-06-05	37	\$8.75	\$323.75

Item Code	Description	Delivery Date	Qty	Unit Price	Total Amount
FN-990-83	Drywall Sheet 4x8 1/2in (Lot 727)	2023-10-10	89	\$14.20	\$1,263.80
MSC-10-14	Heavy Duty Fasteners (Box) (Lot 946)	2023-03-06	17	\$45.00	\$765.00
ST-500-20	Steel Beam - I-Section 12ft (Lot 254)	2023-09-06	16	\$150.00	\$2,400.00
ST-500-34	Steel Beam - I-Section 12ft (Lot 447)	2023-07-30	13	\$150.00	\$1,950.00
ST-101-12	Rebar #4 Grade 60 (20ft) (Lot 234)	2023-03-20	42	\$8.75	\$367.50
ST-500-49	Steel Beam - I-Section 12ft (Lot 832)	2023-07-14	78	\$150.00	\$11,700.00
FN-990-85	Drywall Sheet 4x8 1/2in (Lot 415)	2023-10-26	75	\$14.20	\$1,065.00
MSC-10-88	Heavy Duty Fasteners (Box) (Lot 753)	2023-09-09	65	\$45.00	\$2,925.00
ST-101-68	Rebar #4 Grade 60 (20ft) (Lot 918)	2023-02-08	30	\$8.75	\$262.50
ST-101-90	Rebar #4 Grade 60 (20ft) (Lot 529)	2023-01-29	4	\$8.75	\$35.00
MSC-10-51	Heavy Duty Fasteners (Box) (Lot 665)	2023-03-11	65	\$45.00	\$2,925.00
CM-500-12	Cinder Block Standard (Lot 447)	2023-05-11	65	\$2.15	\$139.75
CM-500-51	Cinder Block Standard (Lot 546)	2023-01-17	85	\$2.15	\$182.75
ST-101-88	Rebar #4 Grade 60 (20ft) (Lot 615)	2023-03-25	83	\$8.75	\$726.25
ST-101-91	Rebar #4 Grade 60 (20ft) (Lot 748)	2023-06-24	89	\$8.75	\$778.75
FN-990-86	Drywall Sheet 4x8 1/2in (Lot 435)	2023-07-19	86	\$14.20	\$1,221.20
FN-990-89	Drywall Sheet 4x8 1/2in (Lot 170)	2023-02-19	22	\$14.20	\$312.40
FN-990-28	Drywall Sheet 4x8 1/2in (Lot 640)	2023-06-17	15	\$14.20	\$213.00
ST-500-48	Steel Beam - I-Section 12ft (Lot 419)	2023-06-12	15	\$150.00	\$2,250.00
FN-990-49	Drywall Sheet 4x8 1/2in (Lot 280)	2023-02-05	65	\$14.20	\$923.00
MSC-10-86	Heavy Duty Fasteners (Box) (Lot 703)	2023-02-27	27	\$45.00	\$1,215.00
CM-202-69	Portland Cement Type I (Bag) (Lot 695)	2023-08-22	16	\$12.50	\$200.00
CM-202-87	Portland Cement Type I (Bag) (Lot 219)	2023-07-28	61	\$12.50	\$762.50
CM-500-30	Cinder Block Standard (Lot 357)	2023-01-03	19	\$2.15	\$40.85
CM-202-95	Portland Cement Type I (Bag) (Lot 804)	2023-02-22	34	\$12.50	\$425.00
ST-500-76	Steel Beam - I-Section 12ft (Lot 177)	2023-04-08	75	\$150.00	\$11,250.00
CM-202-87	Portland Cement Type I (Bag) (Lot 151)	2023-08-16	37	\$12.50	\$462.50
FN-990-50	Drywall Sheet 4x8 1/2in (Lot 397)	2023-07-30	88	\$14.20	\$1,249.60
CM-500-60	Cinder Block Standard (Lot 845)	2023-05-18	17	\$2.15	\$36.55
CM-202-54	Portland Cement Type I (Bag) (Lot 709)	2023-03-10	17	\$12.50	\$212.50
FN-990-99	Drywall Sheet 4x8 1/2in (Lot 988)	2023-03-03	66	\$14.20	\$937.20
ST-500-42	Steel Beam - I-Section 12ft (Lot 385)	2023-07-12	53	\$150.00	\$7,950.00
CM-500-58	Cinder Block Standard (Lot 396)	2023-01-05	27	\$2.15	\$58.05
MSC-10-34	Heavy Duty Fasteners (Box) (Lot 315)	2023-05-02	25	\$45.00	\$1,125.00
CM-202-11	Portland Cement Type I (Bag) (Lot 569)	2023-05-19	58	\$12.50	\$725.00
CM-202-22	Portland Cement Type I (Bag) (Lot 215)	2023-07-19	82	\$12.50	\$1,025.00

Item Code	Description	Delivery Date	Qty	Unit Price	Total Amount
CM-202-30	Portland Cement Type I (Bag) (Lot 143)	2023-06-23	30	\$12.50	\$375.00
CM-202-14	Portland Cement Type I (Bag) (Lot 979)	2023-03-30	91	\$12.50	\$1,137.50
FN-990-31	Drywall Sheet 4x8 1/2in (Lot 584)	2023-03-30	25	\$14.20	\$355.00
MSC-10-28	Heavy Duty Fasteners (Box) (Lot 131)	2023-01-02	88	\$45.00	\$3,960.00
FN-990-30	Drywall Sheet 4x8 1/2in (Lot 409)	2023-01-31	21	\$14.20	\$298.20
MSC-10-70	Heavy Duty Fasteners (Box) (Lot 102)	2023-03-06	55	\$45.00	\$2,475.00
MSC-10-34	Heavy Duty Fasteners (Box) (Lot 441)	2023-03-01	26	\$45.00	\$1,170.00
CM-202-56	Portland Cement Type I (Bag) (Lot 279)	2023-03-31	96	\$12.50	\$1,200.00
ST-101-60	Rebar #4 Grade 60 (20ft) (Lot 390)	2023-06-08	94	\$8.75	\$822.50
CM-202-75	Portland Cement Type I (Bag) (Lot 191)	2023-09-09	44	\$12.50	\$550.00
ST-101-42	Rebar #4 Grade 60 (20ft) (Lot 140)	2023-07-08	55	\$8.75	\$481.25
ST-500-40	Steel Beam - I-Section 12ft (Lot 939)	2023-02-11	94	\$150.00	\$14,100.00
MSC-10-75	Heavy Duty Fasteners (Box) (Lot 494)	2023-05-22	44	\$45.00	\$1,980.00
CM-202-39	Portland Cement Type I (Bag) (Lot 747)	2023-04-19	83	\$12.50	\$1,037.50
FN-990-18	Drywall Sheet 4x8 1/2in (Lot 949)	2023-08-26	34	\$14.20	\$482.80
FN-990-96	Drywall Sheet 4x8 1/2in (Lot 262)	2023-07-23	52	\$14.20	\$738.40
FN-990-99	Drywall Sheet 4x8 1/2in (Lot 567)	2023-02-25	71	\$14.20	\$1,008.20
FN-990-87	Drywall Sheet 4x8 1/2in (Lot 493)	2023-01-04	56	\$14.20	\$795.20
FN-990-70	Drywall Sheet 4x8 1/2in (Lot 995)	2023-04-01	100	\$14.20	\$1,420.00
ST-500-14	Steel Beam - I-Section 12ft (Lot 863)	2023-07-07	74	\$150.00	\$11,100.00
ST-101-31	Rebar #4 Grade 60 (20ft) (Lot 609)	2023-08-14	41	\$8.75	\$358.75
ST-101-42	Rebar #4 Grade 60 (20ft) (Lot 795)	2023-04-14	8	\$8.75	\$70.00
FN-990-98	Drywall Sheet 4x8 1/2in (Lot 214)	2023-05-22	7	\$14.20	\$99.40
FN-990-70	Drywall Sheet 4x8 1/2in (Lot 199)	2023-04-17	7	\$14.20	\$99.40
FN-990-92	Drywall Sheet 4x8 1/2in (Lot 365)	2023-08-24	13	\$14.20	\$184.60
CM-500-98	Cinder Block Standard (Lot 712)	2023-09-06	44	\$2.15	\$94.60
ST-500-66	Steel Beam - I-Section 12ft (Lot 850)	2023-04-09	1	\$150.00	\$150.00
CM-202-57	Portland Cement Type I (Bag) (Lot 657)	2023-04-06	38	\$12.50	\$475.00
ST-500-65	Steel Beam - I-Section 12ft (Lot 855)	2023-10-19	90	\$150.00	\$13,500.00
MSC-10-74	Heavy Duty Fasteners (Box) (Lot 204)	2023-03-13	65	\$45.00	\$2,925.00
MSC-10-91	Heavy Duty Fasteners (Box) (Lot 780)	2023-06-24	5	\$45.00	\$225.00
ST-500-70	Steel Beam - I-Section 12ft (Lot 838)	2023-02-06	1	\$150.00	\$150.00
ST-500-48	Steel Beam - I-Section 12ft (Lot 995)	2023-06-01	5	\$150.00	\$750.00
CM-202-71	Portland Cement Type I (Bag) (Lot 917)	2023-08-11	81	\$12.50	\$1,012.50
ST-101-21	Rebar #4 Grade 60 (20ft) (Lot 185)	2023-02-17	84	\$8.75	\$735.00
CM-202-44	Portland Cement Type I (Bag) (Lot 832)	2023-02-04	52	\$12.50	\$650.00

Item Code	Description	Delivery Date	Qty	Unit Price	Total Amount
ST-101-99	Rebar #4 Grade 60 (20ft) (Lot 269)	2023-04-26	95	\$8.75	\$831.25
MSC-10-11	Heavy Duty Fasteners (Box) (Lot 456)	2023-01-21	76	\$45.00	\$3,420.00
CM-500-20	Cinder Block Standard (Lot 297)	2023-05-14	40	\$2.15	\$86.00
CM-202-23	Portland Cement Type I (Bag) (Lot 744)	2023-04-20	46	\$12.50	\$575.00
MSC-10-44	Heavy Duty Fasteners (Box) (Lot 582)	2023-01-25	16	\$45.00	\$720.00
FN-990-29	Drywall Sheet 4x8 1/2in (Lot 475)	2023-09-01	74	\$14.20	\$1,050.80
CM-500-52	Cinder Block Standard (Lot 761)	2023-05-15	30	\$2.15	\$64.50
ST-500-16	Steel Beam - I-Section 12ft (Lot 887)	2023-02-28	97	\$150.00	\$14,550.00
FN-990-69	Drywall Sheet 4x8 1/2in (Lot 638)	2023-10-07	42	\$14.20	\$596.40
ST-500-75	Steel Beam - I-Section 12ft (Lot 412)	2023-02-19	30	\$150.00	\$4,500.00
CM-202-38	Portland Cement Type I (Bag) (Lot 610)	2023-10-13	77	\$12.50	\$962.50
MSC-10-46	Heavy Duty Fasteners (Box) (Lot 359)	2023-02-18	8	\$45.00	\$360.00
CM-500-42	Cinder Block Standard (Lot 562)	2023-01-26	10	\$2.15	\$21.50
CM-500-56	Cinder Block Standard (Lot 511)	2023-07-03	10	\$2.15	\$21.50
ST-101-44	Rebar #4 Grade 60 (20ft) (Lot 603)	2023-08-11	61	\$8.75	\$533.75
ST-500-43	Steel Beam - I-Section 12ft (Lot 844)	2023-10-26	28	\$150.00	\$4,200.00
MSC-10-44	Heavy Duty Fasteners (Box) (Lot 420)	2023-06-18	62	\$45.00	\$2,790.00
ST-500-52	Steel Beam - I-Section 12ft (Lot 428)	2023-10-21	45	\$150.00	\$6,750.00
ST-500-27	Steel Beam - I-Section 12ft (Lot 649)	2023-07-04	4	\$150.00	\$600.00
CM-202-56	Portland Cement Type I (Bag) (Lot 254)	2023-01-26	24	\$12.50	\$300.00
ST-101-99	Rebar #4 Grade 60 (20ft) (Lot 754)	2023-02-26	73	\$8.75	\$638.75
CM-202-25	Portland Cement Type I (Bag) (Lot 205)	2023-02-11	46	\$12.50	\$575.00
ST-500-45	Steel Beam - I-Section 12ft (Lot 731)	2023-03-18	95	\$150.00	\$14,250.00
FN-990-62	Drywall Sheet 4x8 1/2in (Lot 199)	2023-02-16	94	\$14.20	\$1,334.80
CM-202-71	Portland Cement Type I (Bag) (Lot 505)	2023-08-22	89	\$12.50	\$1,112.50
CM-500-70	Cinder Block Standard (Lot 498)	2023-07-05	81	\$2.15	\$174.15
MSC-10-55	Heavy Duty Fasteners (Box) (Lot 535)	2023-07-07	78	\$45.00	\$3,510.00
ST-101-17	Rebar #4 Grade 60 (20ft) (Lot 832)	2023-05-04	49	\$8.75	\$428.75
FN-990-52	Drywall Sheet 4x8 1/2in (Lot 650)	2023-04-19	26	\$14.20	\$369.20
ST-500-53	Steel Beam - I-Section 12ft (Lot 270)	2023-10-02	91	\$150.00	\$13,650.00
ST-500-65	Steel Beam - I-Section 12ft (Lot 488)	2023-09-28	34	\$150.00	\$5,100.00
CM-500-19	Cinder Block Standard (Lot 266)	2023-06-08	10	\$2.15	\$21.50
MSC-10-60	Heavy Duty Fasteners (Box) (Lot 828)	2023-03-04	17	\$45.00	\$765.00
FN-990-84	Drywall Sheet 4x8 1/2in (Lot 298)	2023-04-02	51	\$14.20	\$724.20
ST-101-89	Rebar #4 Grade 60 (20ft) (Lot 531)	2023-09-01	78	\$8.75	\$682.50
ST-500-62	Steel Beam - I-Section 12ft (Lot 211)	2023-09-08	76	\$150.00	\$11,400.00

Item Code	Description	Delivery Date	Qty	Unit Price	Total Amount
CM-202-63	Portland Cement Type I (Bag) (Lot 309)	2023-06-23	81	\$12.50	\$1,012.50
ST-101-62	Rebar #4 Grade 60 (20ft) (Lot 269)	2023-03-24	47	\$8.75	\$411.25
CM-202-65	Portland Cement Type I (Bag) (Lot 730)	2023-03-05	35	\$12.50	\$437.50
CM-500-81	Cinder Block Standard (Lot 429)	2023-10-04	38	\$2.15	\$81.70
FN-990-23	Drywall Sheet 4x8 1/2in (Lot 221)	2023-04-23	46	\$14.20	\$653.20
MSC-10-30	Heavy Duty Fasteners (Box) (Lot 971)	2023-07-19	75	\$45.00	\$3,375.00
ST-101-43	Rebar #4 Grade 60 (20ft) (Lot 121)	2023-06-03	35	\$8.75	\$306.25
ST-500-42	Steel Beam - I-Section 12ft (Lot 556)	2023-04-04	17	\$150.00	\$2,550.00
ST-101-89	Rebar #4 Grade 60 (20ft) (Lot 911)	2023-09-30	90	\$8.75	\$787.50
CM-202-23	Portland Cement Type I (Bag) (Lot 454)	2023-06-27	45	\$12.50	\$562.50
CM-202-25	Portland Cement Type I (Bag) (Lot 541)	2023-01-30	26	\$12.50	\$325.00
CM-500-52	Cinder Block Standard (Lot 721)	2023-05-14	33	\$2.15	\$70.95
CM-500-44	Cinder Block Standard (Lot 628)	2023-04-06	99	\$2.15	\$212.85
ST-500-10	Steel Beam - I-Section 12ft (Lot 575)	2023-10-16	38	\$150.00	\$5,700.00
ST-500-15	Steel Beam - I-Section 12ft (Lot 735)	2023-08-26	4	\$150.00	\$600.00
ST-101-99	Rebar #4 Grade 60 (20ft) (Lot 383)	2023-03-09	24	\$8.75	\$210.00
CM-500-41	Cinder Block Standard (Lot 942)	2023-08-11	20	\$2.15	\$43.00
CM-500-35	Cinder Block Standard (Lot 701)	2023-06-21	16	\$2.15	\$34.40
CM-202-86	Portland Cement Type I (Bag) (Lot 301)	2023-04-03	18	\$12.50	\$225.00
CM-202-18	Portland Cement Type I (Bag) (Lot 675)	2023-10-17	77	\$12.50	\$962.50
CM-500-78	Cinder Block Standard (Lot 231)	2023-04-03	58	\$2.15	\$124.70
ST-101-80	Rebar #4 Grade 60 (20ft) (Lot 875)	2023-01-12	67	\$8.75	\$586.25
ST-101-16	Rebar #4 Grade 60 (20ft) (Lot 634)	2023-02-24	20	\$8.75	\$175.00
FN-990-10	Drywall Sheet 4x8 1/2in (Lot 206)	2023-08-08	73	\$14.20	\$1,036.60
ST-500-11	Steel Beam - I-Section 12ft (Lot 147)	2023-04-20	68	\$150.00	\$10,200.00
ST-101-98	Rebar #4 Grade 60 (20ft) (Lot 900)	2023-02-03	77	\$8.75	\$673.75
CM-202-25	Portland Cement Type I (Bag) (Lot 652)	2023-05-24	14	\$12.50	\$175.00
ST-101-74	Rebar #4 Grade 60 (20ft) (Lot 759)	2023-07-09	61	\$8.75	\$533.75
FN-990-32	Drywall Sheet 4x8 1/2in (Lot 221)	2023-03-09	99	\$14.20	\$1,405.80
ST-500-69	Steel Beam - I-Section 12ft (Lot 782)	2023-07-14	26	\$150.00	\$3,900.00
ST-101-63	Rebar #4 Grade 60 (20ft) (Lot 794)	2023-10-19	58	\$8.75	\$507.50
CM-500-73	Cinder Block Standard (Lot 607)	2023-07-22	94	\$2.15	\$202.10
FN-990-90	Drywall Sheet 4x8 1/2in (Lot 240)	2023-08-06	16	\$14.20	\$227.20
FN-990-42	Drywall Sheet 4x8 1/2in (Lot 671)	2023-10-09	20	\$14.20	\$284.00
ST-500-56	Steel Beam - I-Section 12ft (Lot 541)	2023-07-24	34	\$150.00	\$5,100.00
ST-101-46	Rebar #4 Grade 60 (20ft) (Lot 499)	2023-09-16	3	\$8.75	\$26.25

Item Code	Description	Delivery Date	Qty	Unit Price	Total Amount
ST-500-38	Steel Beam - I-Section 12ft (Lot 216)	2023-06-12	85	\$150.00	\$12,750.00
FN-990-68	Drywall Sheet 4x8 1/2in (Lot 231)	2023-09-14	19	\$14.20	\$269.80
FN-990-89	Drywall Sheet 4x8 1/2in (Lot 659)	2023-01-12	87	\$14.20	\$1,235.40
FN-990-52	Drywall Sheet 4x8 1/2in (Lot 363)	2023-07-02	28	\$14.20	\$397.60
MSC-10-54	Heavy Duty Fasteners (Box) (Lot 653)	2023-07-09	66	\$45.00	\$2,970.00
CM-202-45	Portland Cement Type I (Bag) (Lot 644)	2023-10-11	85	\$12.50	\$1,062.50
MSC-10-96	Heavy Duty Fasteners (Box) (Lot 318)	2023-09-26	8	\$45.00	\$360.00
FN-990-93	Drywall Sheet 4x8 1/2in (Lot 572)	2023-02-19	97	\$14.20	\$1,377.40
ST-101-10	Rebar #4 Grade 60 (20ft) (Lot 513)	2023-02-03	21	\$8.75	\$183.75
CM-500-12	Cinder Block Standard (Lot 656)	2023-09-28	92	\$2.15	\$197.80
MSC-10-81	Heavy Duty Fasteners (Box) (Lot 420)	2023-05-07	58	\$45.00	\$2,610.00
FN-990-43	Drywall Sheet 4x8 1/2in (Lot 241)	2023-09-28	64	\$14.20	\$908.80
FN-990-42	Drywall Sheet 4x8 1/2in (Lot 449)	2023-02-19	46	\$14.20	\$653.20
CM-500-90	Cinder Block Standard (Lot 615)	2023-08-27	68	\$2.15	\$146.20
MSC-10-27	Heavy Duty Fasteners (Box) (Lot 670)	2023-02-27	9	\$45.00	\$405.00
ST-500-30	Steel Beam - I-Section 12ft (Lot 270)	2023-07-07	36	\$150.00	\$5,400.00
ST-500-72	Steel Beam - I-Section 12ft (Lot 516)	2023-06-28	24	\$150.00	\$3,600.00
CM-202-32	Portland Cement Type I (Bag) (Lot 182)	2023-01-14	76	\$12.50	\$950.00
ST-101-44	Rebar #4 Grade 60 (20ft) (Lot 753)	2023-10-01	31	\$8.75	\$271.25
ST-500-53	Steel Beam - I-Section 12ft (Lot 508)	2023-04-13	51	\$150.00	\$7,650.00
MSC-10-36	Heavy Duty Fasteners (Box) (Lot 744)	2023-05-07	78	\$45.00	\$3,510.00
CM-202-32	Portland Cement Type I (Bag) (Lot 899)	2023-04-24	70	\$12.50	\$875.00
ST-500-20	Steel Beam - I-Section 12ft (Lot 964)	2023-03-01	51	\$150.00	\$7,650.00
ST-500-67	Steel Beam - I-Section 12ft (Lot 945)	2023-06-26	20	\$150.00	\$3,000.00
CM-500-52	Cinder Block Standard (Lot 569)	2023-03-21	80	\$2.15	\$172.00
MSC-10-94	Heavy Duty Fasteners (Box) (Lot 940)	2023-03-07	40	\$45.00	\$1,800.00
CM-500-79	Cinder Block Standard (Lot 455)	2023-10-18	2	\$2.15	\$4.30
ST-101-35	Rebar #4 Grade 60 (20ft) (Lot 941)	2023-09-07	10	\$8.75	\$87.50
FN-990-15	Drywall Sheet 4x8 1/2in (Lot 128)	2023-07-16	79	\$14.20	\$1,121.80
ST-500-14	Steel Beam - I-Section 12ft (Lot 871)	2023-01-07	41	\$150.00	\$6,150.00
ST-500-57	Steel Beam - I-Section 12ft (Lot 651)	2023-02-08	95	\$150.00	\$14,250.00
CM-202-42	Portland Cement Type I (Bag) (Lot 285)	2023-08-27	82	\$12.50	\$1,025.00
ST-500-17	Steel Beam - I-Section 12ft (Lot 717)	2023-06-09	40	\$150.00	\$6,000.00
ST-101-39	Rebar #4 Grade 60 (20ft) (Lot 390)	2023-10-06	6	\$8.75	\$52.50
MSC-10-69	Heavy Duty Fasteners (Box) (Lot 370)	2023-07-29	57	\$45.00	\$2,565.00
MSC-10-10	Heavy Duty Fasteners (Box) (Lot 924)	2023-04-17	76	\$45.00	\$3,420.00

Item Code	Description	Delivery Date	Qty	Unit Price	Total Amount
CM-500-96	Cinder Block Standard (Lot 643)	2023-07-15	62	\$2.15	\$133.30
MSC-10-77	Heavy Duty Fasteners (Box) (Lot 770)	2023-04-22	31	\$45.00	\$1,395.00
MSC-10-11	Heavy Duty Fasteners (Box) (Lot 234)	2023-08-02	48	\$45.00	\$2,160.00
CM-500-82	Cinder Block Standard (Lot 280)	2023-07-18	73	\$2.15	\$156.95
FN-990-10	Drywall Sheet 4x8 1/2in (Lot 104)	2023-01-03	9	\$14.20	\$127.80
FN-990-10	Drywall Sheet 4x8 1/2in (Lot 571)	2023-10-03	2	\$14.20	\$28.40
ST-101-99	Rebar #4 Grade 60 (20ft) (Lot 570)	2023-05-28	95	\$8.75	\$831.25
ST-101-39	Rebar #4 Grade 60 (20ft) (Lot 437)	2023-03-05	79	\$8.75	\$691.25
FN-990-93	Drywall Sheet 4x8 1/2in (Lot 336)	2023-01-13	99	\$14.20	\$1,405.80
MSC-10-47	Heavy Duty Fasteners (Box) (Lot 616)	2023-08-16	56	\$45.00	\$2,520.00
CM-202-25	Portland Cement Type I (Bag) (Lot 315)	2023-02-18	8	\$12.50	\$100.00
ST-101-59	Rebar #4 Grade 60 (20ft) (Lot 287)	2023-09-09	59	\$8.75	\$516.25
CM-202-27	Portland Cement Type I (Bag) (Lot 958)	2023-06-13	22	\$12.50	\$275.00
FN-990-61	Drywall Sheet 4x8 1/2in (Lot 122)	2023-09-24	97	\$14.20	\$1,377.40
CM-500-31	Cinder Block Standard (Lot 624)	2023-10-13	51	\$2.15	\$109.65
ST-500-16	Steel Beam - I-Section 12ft (Lot 825)	2023-04-02	87	\$150.00	\$13,050.00
ST-101-39	Rebar #4 Grade 60 (20ft) (Lot 386)	2023-01-14	63	\$8.75	\$551.25
MSC-10-43	Heavy Duty Fasteners (Box) (Lot 552)	2023-08-16	25	\$45.00	\$1,125.00
CM-202-65	Portland Cement Type I (Bag) (Lot 822)	2023-05-30	75	\$12.50	\$937.50
ST-500-78	Steel Beam - I-Section 12ft (Lot 203)	2023-04-22	60	\$150.00	\$9,000.00
CM-202-47	Portland Cement Type I (Bag) (Lot 982)	2023-05-08	20	\$12.50	\$250.00
MSC-10-53	Heavy Duty Fasteners (Box) (Lot 532)	2023-08-05	8	\$45.00	\$360.00
ST-500-33	Steel Beam - I-Section 12ft (Lot 223)	2023-08-22	6	\$150.00	\$900.00
ST-101-49	Rebar #4 Grade 60 (20ft) (Lot 693)	2023-04-04	25	\$8.75	\$218.75
MSC-10-91	Heavy Duty Fasteners (Box) (Lot 828)	2023-01-23	16	\$45.00	\$720.00
FN-990-45	Drywall Sheet 4x8 1/2in (Lot 156)	2023-04-26	98	\$14.20	\$1,391.60
FN-990-64	Drywall Sheet 4x8 1/2in (Lot 981)	2023-09-12	34	\$14.20	\$482.80
MSC-10-63	Heavy Duty Fasteners (Box) (Lot 762)	2023-02-27	71	\$45.00	\$3,195.00
CM-500-51	Cinder Block Standard (Lot 677)	2023-05-04	39	\$2.15	\$83.85
FN-990-46	Drywall Sheet 4x8 1/2in (Lot 964)	2023-07-18	41	\$14.20	\$582.20
MSC-10-12	Heavy Duty Fasteners (Box) (Lot 769)	2023-03-20	11	\$45.00	\$495.00
ST-500-94	Steel Beam - I-Section 12ft (Lot 463)	2023-09-14	26	\$150.00	\$3,900.00
ST-500-33	Steel Beam - I-Section 12ft (Lot 978)	2023-10-06	92	\$150.00	\$13,800.00
CM-500-33	Cinder Block Standard (Lot 373)	2023-01-31	13	\$2.15	\$27.95
CM-500-13	Cinder Block Standard (Lot 731)	2023-06-07	99	\$2.15	\$212.85
ST-101-46	Rebar #4 Grade 60 (20ft) (Lot 499)	2023-05-24	52	\$8.75	\$455.00

Item Code	Description	Delivery Date	Qty	Unit Price	Total Amount
MSC-10-31	Heavy Duty Fasteners (Box) (Lot 770)	2023-01-24	85	\$45.00	\$3,825.00
CM-500-20	Cinder Block Standard (Lot 948)	2023-09-15	14	\$2.15	\$30.10
FN-990-53	Drywall Sheet 4x8 1/2in (Lot 160)	2023-06-26	21	\$14.20	\$298.20
ST-101-78	Rebar #4 Grade 60 (20ft) (Lot 679)	2023-05-29	16	\$8.75	\$140.00
ST-101-61	Rebar #4 Grade 60 (20ft) (Lot 588)	2023-03-12	79	\$8.75	\$691.25
ST-101-43	Rebar #4 Grade 60 (20ft) (Lot 790)	2023-01-11	38	\$8.75	\$332.50
ST-500-40	Steel Beam - I-Section 12ft (Lot 178)	2023-01-02	87	\$150.00	\$13,050.00
ST-500-74	Steel Beam - I-Section 12ft (Lot 759)	2023-08-06	99	\$150.00	\$14,850.00
ST-101-65	Rebar #4 Grade 60 (20ft) (Lot 277)	2023-10-13	53	\$8.75	\$463.75
CM-500-94	Cinder Block Standard (Lot 335)	2023-07-25	66	\$2.15	\$141.90
CM-202-61	Portland Cement Type I (Bag) (Lot 478)	2023-04-17	51	\$12.50	\$637.50
FN-990-71	Drywall Sheet 4x8 1/2in (Lot 857)	2023-03-24	90	\$14.20	\$1,278.00
CM-500-58	Cinder Block Standard (Lot 724)	2023-03-21	21	\$2.15	\$45.15
FN-990-16	Drywall Sheet 4x8 1/2in (Lot 627)	2023-03-20	77	\$14.20	\$1,093.40
ST-500-38	Steel Beam - I-Section 12ft (Lot 179)	2023-03-14	80	\$150.00	\$12,000.00
ST-500-43	Steel Beam - I-Section 12ft (Lot 553)	2023-01-20	68	\$150.00	\$10,200.00
CM-202-82	Portland Cement Type I (Bag) (Lot 275)	2023-10-12	22	\$12.50	\$275.00
MSC-10-18	Heavy Duty Fasteners (Box) (Lot 766)	2023-02-01	95	\$45.00	\$4,275.00
CM-202-88	Portland Cement Type I (Bag) (Lot 382)	2023-03-21	99	\$12.50	\$1,237.50
MSC-10-21	Heavy Duty Fasteners (Box) (Lot 357)	2023-10-11	59	\$45.00	\$2,655.00
ST-101-83	Rebar #4 Grade 60 (20ft) (Lot 927)	2023-04-26	6	\$8.75	\$52.50
MSC-10-49	Heavy Duty Fasteners (Box) (Lot 799)	2023-03-21	1	\$45.00	\$45.00
CM-202-95	Portland Cement Type I (Bag) (Lot 850)	2023-04-14	44	\$12.50	\$550.00
MSC-10-20	Heavy Duty Fasteners (Box) (Lot 120)	2023-03-24	56	\$45.00	\$2,520.00
ST-101-21	Rebar #4 Grade 60 (20ft) (Lot 228)	2023-07-19	100	\$8.75	\$875.00
MSC-10-50	Heavy Duty Fasteners (Box) (Lot 292)	2023-08-03	2	\$45.00	\$90.00
FN-990-24	Drywall Sheet 4x8 1/2in (Lot 127)	2023-04-05	19	\$14.20	\$269.80
ST-101-64	Rebar #4 Grade 60 (20ft) (Lot 892)	2023-07-27	36	\$8.75	\$315.00
ST-101-43	Rebar #4 Grade 60 (20ft) (Lot 536)	2023-03-18	24	\$8.75	\$210.00
MSC-10-94	Heavy Duty Fasteners (Box) (Lot 945)	2023-01-07	51	\$45.00	\$2,295.00
ST-101-28	Rebar #4 Grade 60 (20ft) (Lot 586)	2023-09-05	26	\$8.75	\$227.50
MSC-10-84	Heavy Duty Fasteners (Box) (Lot 338)	2023-04-21	44	\$45.00	\$1,980.00
ST-101-59	Rebar #4 Grade 60 (20ft) (Lot 237)	2023-07-09	27	\$8.75	\$236.25
FN-990-97	Drywall Sheet 4x8 1/2in (Lot 613)	2023-07-30	10	\$14.20	\$142.00
ST-101-52	Rebar #4 Grade 60 (20ft) (Lot 489)	2023-08-12	33	\$8.75	\$288.75
CM-500-54	Cinder Block Standard (Lot 762)	2023-07-06	35	\$2.15	\$75.25

Item Code	Description	Delivery Date	Qty	Unit Price	Total Amount
ST-101-17	Rebar #4 Grade 60 (20ft) (Lot 187)	2023-07-08	7	\$8.75	\$61.25
MSC-10-48	Heavy Duty Fasteners (Box) (Lot 250)	2023-02-22	89	\$45.00	\$4,005.00
ST-101-72	Rebar #4 Grade 60 (20ft) (Lot 351)	2023-09-05	89	\$8.75	\$778.75
CM-500-44	Cinder Block Standard (Lot 378)	2023-05-24	1	\$2.15	\$2.15
CM-202-48	Portland Cement Type I (Bag) (Lot 869)	2023-02-01	39	\$12.50	\$487.50
MSC-10-43	Heavy Duty Fasteners (Box) (Lot 141)	2023-05-17	46	\$45.00	\$2,070.00
ST-500-42	Steel Beam - I-Section 12ft (Lot 411)	2023-04-08	12	\$150.00	\$1,800.00
ST-500-39	Steel Beam - I-Section 12ft (Lot 112)	2023-04-28	35	\$150.00	\$5,250.00
CM-202-34	Portland Cement Type I (Bag) (Lot 633)	2023-10-22	4	\$12.50	\$50.00
CM-202-30	Portland Cement Type I (Bag) (Lot 647)	2023-09-08	32	\$12.50	\$400.00
CM-500-96	Cinder Block Standard (Lot 532)	2023-06-25	50	\$2.15	\$107.50
MSC-10-55	Heavy Duty Fasteners (Box) (Lot 703)	2023-01-14	75	\$45.00	\$3,375.00
CM-500-78	Cinder Block Standard (Lot 141)	2023-05-03	7	\$2.15	\$15.05
ST-101-32	Rebar #4 Grade 60 (20ft) (Lot 432)	2023-05-14	94	\$8.75	\$822.50
ST-500-21	Steel Beam - I-Section 12ft (Lot 640)	2023-09-28	65	\$150.00	\$9,750.00
CM-202-47	Portland Cement Type I (Bag) (Lot 984)	2023-03-16	91	\$12.50	\$1,137.50
ST-500-75	Steel Beam - I-Section 12ft (Lot 251)	2023-06-28	29	\$150.00	\$4,350.00
CM-500-66	Cinder Block Standard (Lot 639)	2023-01-29	78	\$2.15	\$167.70
ST-101-52	Rebar #4 Grade 60 (20ft) (Lot 261)	2023-03-27	44	\$8.75	\$385.00
CM-202-32	Portland Cement Type I (Bag) (Lot 940)	2023-01-15	77	\$12.50	\$962.50
MSC-10-40	Heavy Duty Fasteners (Box) (Lot 312)	2023-10-22	43	\$45.00	\$1,935.00
ST-500-62	Steel Beam - I-Section 12ft (Lot 996)	2023-03-25	9	\$150.00	\$1,350.00
ST-500-20	Steel Beam - I-Section 12ft (Lot 603)	2023-07-08	33	\$150.00	\$4,950.00
CM-500-37	Cinder Block Standard (Lot 561)	2023-06-04	41	\$2.15	\$88.15
MSC-10-34	Heavy Duty Fasteners (Box) (Lot 797)	2023-03-05	62	\$45.00	\$2,790.00
FN-990-16	Drywall Sheet 4x8 1/2in (Lot 427)	2023-08-16	51	\$14.20	\$724.20
MSC-10-68	Heavy Duty Fasteners (Box) (Lot 646)	2023-02-28	96	\$45.00	\$4,320.00
FN-990-77	Drywall Sheet 4x8 1/2in (Lot 559)	2023-04-01	46	\$14.20	\$653.20
MSC-10-78	Heavy Duty Fasteners (Box) (Lot 197)	2023-09-23	93	\$45.00	\$4,185.00
ST-500-30	Steel Beam - I-Section 12ft (Lot 813)	2023-08-17	52	\$150.00	\$7,800.00
CM-500-75	Cinder Block Standard (Lot 977)	2023-04-30	48	\$2.15	\$103.20
ST-500-29	Steel Beam - I-Section 12ft (Lot 623)	2023-06-13	72	\$150.00	\$10,800.00
ST-500-14	Steel Beam - I-Section 12ft (Lot 478)	2023-08-23	58	\$150.00	\$8,700.00
MSC-10-54	Heavy Duty Fasteners (Box) (Lot 648)	2023-08-11	93	\$45.00	\$4,185.00
MSC-10-35	Heavy Duty Fasteners (Box) (Lot 389)	2023-06-06	26	\$45.00	\$1,170.00
ST-101-46	Rebar #4 Grade 60 (20ft) (Lot 739)	2023-02-21	75	\$8.75	\$656.25

Item Code	Description	Delivery Date	Qty	Unit Price	Total Amount
CM-500-62	Cinder Block Standard (Lot 915)	2023-03-25	43	\$2.15	\$92.45
FN-990-34	Drywall Sheet 4x8 1/2in (Lot 428)	2023-01-01	59	\$14.20	\$837.80
ST-500-53	Steel Beam - I-Section 12ft (Lot 534)	2023-09-29	11	\$150.00	\$1,650.00
FN-990-84	Drywall Sheet 4x8 1/2in (Lot 254)	2023-05-12	52	\$14.20	\$738.40
CM-500-38	Cinder Block Standard (Lot 332)	2023-04-14	4	\$2.15	\$8.60
CM-202-92	Portland Cement Type I (Bag) (Lot 630)	2023-06-09	23	\$12.50	\$287.50
ST-101-19	Rebar #4 Grade 60 (20ft) (Lot 931)	2023-02-15	57	\$8.75	\$498.75
FN-990-28	Drywall Sheet 4x8 1/2in (Lot 391)	2023-07-22	70	\$14.20	\$994.00
FN-990-80	Drywall Sheet 4x8 1/2in (Lot 791)	2023-07-01	1	\$14.20	\$14.20
CM-500-15	Cinder Block Standard (Lot 250)	2023-03-08	17	\$2.15	\$36.55
CM-202-33	Portland Cement Type I (Bag) (Lot 414)	2023-07-01	77	\$12.50	\$962.50
ST-101-41	Rebar #4 Grade 60 (20ft) (Lot 959)	2023-07-27	53	\$8.75	\$463.75
CM-500-29	Cinder Block Standard (Lot 114)	2023-06-29	26	\$2.15	\$55.90
ST-500-98	Steel Beam - I-Section 12ft (Lot 275)	2023-08-24	9	\$150.00	\$1,350.00
ST-101-66	Rebar #4 Grade 60 (20ft) (Lot 989)	2023-04-27	6	\$8.75	\$52.50
MSC-10-13	Heavy Duty Fasteners (Box) (Lot 957)	2023-08-29	85	\$45.00	\$3,825.00
ST-101-97	Rebar #4 Grade 60 (20ft) (Lot 883)	2023-07-09	26	\$8.75	\$227.50
MSC-10-17	Heavy Duty Fasteners (Box) (Lot 847)	2023-08-26	54	\$45.00	\$2,430.00
FN-990-96	Drywall Sheet 4x8 1/2in (Lot 522)	2023-04-21	1	\$14.20	\$14.20
ST-101-17	Rebar #4 Grade 60 (20ft) (Lot 549)	2023-09-06	34	\$8.75	\$297.50
ST-101-23	Rebar #4 Grade 60 (20ft) (Lot 410)	2023-04-06	3	\$8.75	\$26.25
ST-101-60	Rebar #4 Grade 60 (20ft) (Lot 903)	2023-03-13	22	\$8.75	\$192.50
CM-202-94	Portland Cement Type I (Bag) (Lot 627)	2023-07-19	49	\$12.50	\$612.50
CM-500-38	Cinder Block Standard (Lot 898)	2023-07-13	45	\$2.15	\$96.75
CM-202-35	Portland Cement Type I (Bag) (Lot 889)	2023-03-15	96	\$12.50	\$1,200.00
CM-500-78	Cinder Block Standard (Lot 490)	2023-01-22	71	\$2.15	\$152.65
ST-500-21	Steel Beam - I-Section 12ft (Lot 127)	2023-05-27	21	\$150.00	\$3,150.00
CM-500-73	Cinder Block Standard (Lot 971)	2023-08-18	48	\$2.15	\$103.20
ST-101-93	Rebar #4 Grade 60 (20ft) (Lot 791)	2023-07-25	99	\$8.75	\$866.25
CM-202-99	Portland Cement Type I (Bag) (Lot 852)	2023-07-10	84	\$12.50	\$1,050.00
ST-500-21	Steel Beam - I-Section 12ft (Lot 725)	2023-03-15	53	\$150.00	\$7,950.00
CM-500-35	Cinder Block Standard (Lot 287)	2023-06-04	9	\$2.15	\$19.35
MSC-10-78	Heavy Duty Fasteners (Box) (Lot 595)	2023-07-04	12	\$45.00	\$540.00
CM-500-95	Cinder Block Standard (Lot 394)	2023-04-07	53	\$2.15	\$113.95
MSC-10-83	Heavy Duty Fasteners (Box) (Lot 265)	2023-01-04	62	\$45.00	\$2,790.00
CM-500-27	Cinder Block Standard (Lot 716)	2023-08-31	62	\$2.15	\$133.30

Item Code	Description	Delivery Date	Qty	Unit Price	Total Amount
ST-101-76	Rebar #4 Grade 60 (20ft) (Lot 194)	2023-08-24	61	\$8.75	\$533.75
CM-202-16	Portland Cement Type I (Bag) (Lot 824)	2023-05-29	10	\$12.50	\$125.00
MSC-10-88	Heavy Duty Fasteners (Box) (Lot 170)	2023-02-03	55	\$45.00	\$2,475.00
FN-990-77	Drywall Sheet 4x8 1/2in (Lot 187)	2023-10-28	77	\$14.20	\$1,093.40
CM-500-80	Cinder Block Standard (Lot 109)	2023-05-17	13	\$2.15	\$27.95
ST-500-94	Steel Beam - I-Section 12ft (Lot 173)	2023-03-11	40	\$150.00	\$6,000.00
CM-202-54	Portland Cement Type I (Bag) (Lot 619)	2023-01-17	96	\$12.50	\$1,200.00
CM-500-24	Cinder Block Standard (Lot 909)	2023-05-27	55	\$2.15	\$118.25
ST-500-65	Steel Beam - I-Section 12ft (Lot 764)	2023-04-14	4	\$150.00	\$600.00
CM-202-84	Portland Cement Type I (Bag) (Lot 153)	2023-02-28	46	\$12.50	\$575.00
CM-500-26	Cinder Block Standard (Lot 360)	2023-05-11	87	\$2.15	\$187.05
CM-500-37	Cinder Block Standard (Lot 504)	2023-02-11	93	\$2.15	\$199.95
FN-990-90	Drywall Sheet 4x8 1/2in (Lot 177)	2023-07-05	41	\$14.20	\$582.20
ST-500-72	Steel Beam - I-Section 12ft (Lot 162)	2023-06-04	14	\$150.00	\$2,100.00
MSC-10-14	Heavy Duty Fasteners (Box) (Lot 129)	2023-02-14	77	\$45.00	\$3,465.00
FN-990-33	Drywall Sheet 4x8 1/2in (Lot 813)	2023-05-30	87	\$14.20	\$1,235.40
MSC-10-27	Heavy Duty Fasteners (Box) (Lot 698)	2023-05-24	54	\$45.00	\$2,430.00
MSC-10-90	Heavy Duty Fasteners (Box) (Lot 493)	2023-07-12	70	\$45.00	\$3,150.00
CM-500-28	Cinder Block Standard (Lot 938)	2023-05-01	74	\$2.15	\$159.10
ST-500-17	Steel Beam - I-Section 12ft (Lot 645)	2023-10-18	23	\$150.00	\$3,450.00
CM-202-92	Portland Cement Type I (Bag) (Lot 913)	2023-07-21	17	\$12.50	\$212.50
FN-990-65	Drywall Sheet 4x8 1/2in (Lot 300)	2023-05-31	69	\$14.20	\$979.80
FN-990-48	Drywall Sheet 4x8 1/2in (Lot 260)	2023-08-02	83	\$14.20	\$1,178.60
MSC-10-72	Heavy Duty Fasteners (Box) (Lot 628)	2023-08-23	98	\$45.00	\$4,410.00
CM-202-31	Portland Cement Type I (Bag) (Lot 698)	2023-01-27	67	\$12.50	\$837.50
FN-990-21	Drywall Sheet 4x8 1/2in (Lot 995)	2023-07-07	86	\$14.20	\$1,221.20
ST-101-23	Rebar #4 Grade 60 (20ft) (Lot 726)	2023-10-12	56	\$8.75	\$490.00
CM-202-44	Portland Cement Type I (Bag) (Lot 461)	2023-09-18	62	\$12.50	\$775.00
FN-990-17	Drywall Sheet 4x8 1/2in (Lot 719)	2023-04-18	25	\$14.20	\$355.00
MSC-10-46	Heavy Duty Fasteners (Box) (Lot 101)	2023-03-15	68	\$45.00	\$3,060.00
ST-500-62	Steel Beam - I-Section 12ft (Lot 495)	2023-01-14	13	\$150.00	\$1,950.00
MSC-10-55	Heavy Duty Fasteners (Box) (Lot 340)	2023-01-23	71	\$45.00	\$3,195.00
CM-202-87	Portland Cement Type I (Bag) (Lot 736)	2023-07-22	93	\$12.50	\$1,162.50
MSC-10-24	Heavy Duty Fasteners (Box) (Lot 762)	2023-09-14	3	\$45.00	\$135.00
FN-990-18	Drywall Sheet 4x8 1/2in (Lot 313)	2023-04-13	45	\$14.20	\$639.00
ST-101-80	Rebar #4 Grade 60 (20ft) (Lot 622)	2023-08-20	2	\$8.75	\$17.50

Item Code	Description	Delivery Date	Qty	Unit Price	Total Amount
FN-990-66	Drywall Sheet 4x8 1/2in (Lot 133)	2023-09-02	36	\$14.20	\$511.20
MSC-10-33	Heavy Duty Fasteners (Box) (Lot 816)	2023-05-07	63	\$45.00	\$2,835.00
FN-990-91	Drywall Sheet 4x8 1/2in (Lot 628)	2023-06-16	46	\$14.20	\$653.20
CM-202-78	Portland Cement Type I (Bag) (Lot 911)	2023-04-22	34	\$12.50	\$425.00
FN-990-92	Drywall Sheet 4x8 1/2in (Lot 710)	2023-02-09	78	\$14.20	\$1,107.60
ST-101-98	Rebar #4 Grade 60 (20ft) (Lot 159)	2023-01-27	47	\$8.75	\$411.25
ST-101-36	Rebar #4 Grade 60 (20ft) (Lot 629)	2023-08-29	5	\$8.75	\$43.75
ST-101-35	Rebar #4 Grade 60 (20ft) (Lot 898)	2023-05-13	82	\$8.75	\$717.50
FN-990-22	Drywall Sheet 4x8 1/2in (Lot 780)	2023-05-02	21	\$14.20	\$298.20
ST-500-53	Steel Beam - I-Section 12ft (Lot 400)	2023-04-10	25	\$150.00	\$3,750.00
FN-990-22	Drywall Sheet 4x8 1/2in (Lot 225)	2023-07-12	9	\$14.20	\$127.80
MSC-10-96	Heavy Duty Fasteners (Box) (Lot 650)	2023-04-04	29	\$45.00	\$1,305.00
ST-101-17	Rebar #4 Grade 60 (20ft) (Lot 926)	2023-07-15	62	\$8.75	\$542.50
MSC-10-66	Heavy Duty Fasteners (Box) (Lot 535)	2023-02-17	36	\$45.00	\$1,620.00
ST-101-23	Rebar #4 Grade 60 (20ft) (Lot 262)	2023-06-21	68	\$8.75	\$595.00
ST-500-28	Steel Beam - I-Section 12ft (Lot 879)	2023-05-07	56	\$150.00	\$8,400.00
FN-990-62	Drywall Sheet 4x8 1/2in (Lot 486)	2023-08-20	19	\$14.20	\$269.80
CM-500-78	Cinder Block Standard (Lot 564)	2023-05-28	32	\$2.15	\$68.80
ST-101-56	Rebar #4 Grade 60 (20ft) (Lot 717)	2023-03-25	30	\$8.75	\$262.50
CM-202-83	Portland Cement Type I (Bag) (Lot 196)	2023-01-25	82	\$12.50	\$1,025.00
CM-500-47	Cinder Block Standard (Lot 574)	2023-10-15	11	\$2.15	\$23.65
CM-202-86	Portland Cement Type I (Bag) (Lot 961)	2023-03-19	65	\$12.50	\$812.50
CM-202-29	Portland Cement Type I (Bag) (Lot 191)	2023-07-22	83	\$12.50	\$1,037.50
CM-202-71	Portland Cement Type I (Bag) (Lot 353)	2023-06-27	23	\$12.50	\$287.50
CM-500-35	Cinder Block Standard (Lot 500)	2023-03-01	5	\$2.15	\$10.75
CM-202-88	Portland Cement Type I (Bag) (Lot 449)	2023-09-29	76	\$12.50	\$950.00
ST-500-78	Steel Beam - I-Section 12ft (Lot 881)	2023-03-29	13	\$150.00	\$1,950.00
CM-202-37	Portland Cement Type I (Bag) (Lot 912)	2023-03-19	66	\$12.50	\$825.00
CM-500-83	Cinder Block Standard (Lot 580)	2023-01-22	74	\$2.15	\$159.10
FN-990-92	Drywall Sheet 4x8 1/2in (Lot 392)	2023-01-20	74	\$14.20	\$1,050.80
ST-500-38	Steel Beam - I-Section 12ft (Lot 621)	2023-05-17	4	\$150.00	\$600.00
FN-990-50	Drywall Sheet 4x8 1/2in (Lot 284)	2023-04-17	37	\$14.20	\$525.40
CM-202-67	Portland Cement Type I (Bag) (Lot 344)	2023-06-07	18	\$12.50	\$225.00
CM-500-11	Cinder Block Standard (Lot 538)	2023-06-14	13	\$2.15	\$27.95
ST-500-50	Steel Beam - I-Section 12ft (Lot 895)	2023-01-10	48	\$150.00	\$7,200.00
MSC-10-64	Heavy Duty Fasteners (Box) (Lot 130)	2023-10-21	72	\$45.00	\$3,240.00

Item Code	Description	Delivery Date	Qty	Unit Price	Total Amount
CM-500-43	Cinder Block Standard (Lot 325)	2023-02-03	72	\$2.15	\$154.80
ST-500-89	Steel Beam - I-Section 12ft (Lot 557)	2023-07-26	25	\$150.00	\$3,750.00
FN-990-67	Drywall Sheet 4x8 1/2in (Lot 294)	2023-09-29	10	\$14.20	\$142.00
ST-500-96	Steel Beam - I-Section 12ft (Lot 543)	2023-04-15	26	\$150.00	\$3,900.00
FN-990-96	Drywall Sheet 4x8 1/2in (Lot 185)	2023-08-23	73	\$14.20	\$1,036.60
MSC-10-78	Heavy Duty Fasteners (Box) (Lot 593)	2023-06-29	41	\$45.00	\$1,845.00
FN-990-81	Drywall Sheet 4x8 1/2in (Lot 264)	2023-03-23	78	\$14.20	\$1,107.60
FN-990-96	Drywall Sheet 4x8 1/2in (Lot 812)	2023-09-11	55	\$14.20	\$781.00
ST-500-18	Steel Beam - I-Section 12ft (Lot 560)	2023-07-09	29	\$150.00	\$4,350.00
MSC-10-89	Heavy Duty Fasteners (Box) (Lot 424)	2023-03-04	95	\$45.00	\$4,275.00
MSC-10-17	Heavy Duty Fasteners (Box) (Lot 959)	2023-09-11	79	\$45.00	\$3,555.00
MSC-10-10	Heavy Duty Fasteners (Box) (Lot 977)	2023-10-19	31	\$45.00	\$1,395.00
CM-202-64	Portland Cement Type I (Bag) (Lot 273)	2023-03-19	23	\$12.50	\$287.50
ST-101-69	Rebar #4 Grade 60 (20ft) (Lot 565)	2023-01-22	91	\$8.75	\$796.25
CM-500-85	Cinder Block Standard (Lot 776)	2023-02-02	83	\$2.15	\$178.45
MSC-10-43	Heavy Duty Fasteners (Box) (Lot 590)	2023-09-08	50	\$45.00	\$2,250.00
ST-101-69	Rebar #4 Grade 60 (20ft) (Lot 357)	2023-05-08	62	\$8.75	\$542.50
ST-101-68	Rebar #4 Grade 60 (20ft) (Lot 563)	2023-10-18	84	\$8.75	\$735.00
CM-202-71	Portland Cement Type I (Bag) (Lot 274)	2023-03-17	91	\$12.50	\$1,137.50
CM-202-18	Portland Cement Type I (Bag) (Lot 617)	2023-02-08	52	\$12.50	\$650.00
MSC-10-57	Heavy Duty Fasteners (Box) (Lot 969)	2023-06-10	38	\$45.00	\$1,710.00
ST-101-33	Rebar #4 Grade 60 (20ft) (Lot 240)	2023-06-17	22	\$8.75	\$192.50
ST-101-69	Rebar #4 Grade 60 (20ft) (Lot 265)	2023-04-28	5	\$8.75	\$43.75
ST-500-36	Steel Beam - I-Section 12ft (Lot 906)	2023-03-09	98	\$150.00	\$14,700.00
ST-101-56	Rebar #4 Grade 60 (20ft) (Lot 925)	2023-08-11	67	\$8.75	\$586.25
FN-990-56	Drywall Sheet 4x8 1/2in (Lot 455)	2023-10-22	5	\$14.20	\$71.00
ST-101-97	Rebar #4 Grade 60 (20ft) (Lot 189)	2023-10-21	23	\$8.75	\$201.25
CM-202-41	Portland Cement Type I (Bag) (Lot 786)	2023-02-27	53	\$12.50	\$662.50
ST-101-91	Rebar #4 Grade 60 (20ft) (Lot 727)	2023-08-30	85	\$8.75	\$743.75
ST-500-63	Steel Beam - I-Section 12ft (Lot 385)	2023-02-13	8	\$150.00	\$1,200.00
ST-500-85	Steel Beam - I-Section 12ft (Lot 606)	2023-08-28	32	\$150.00	\$4,800.00
FN-990-19	Drywall Sheet 4x8 1/2in (Lot 711)	2023-03-08	71	\$14.20	\$1,008.20
ST-101-33	Rebar #4 Grade 60 (20ft) (Lot 599)	2023-03-16	70	\$8.75	\$612.50
MSC-10-54	Heavy Duty Fasteners (Box) (Lot 470)	2023-05-12	57	\$45.00	\$2,565.00
ST-101-18	Rebar #4 Grade 60 (20ft) (Lot 524)	2023-06-09	4	\$8.75	\$35.00
MSC-10-35	Heavy Duty Fasteners (Box) (Lot 588)	2023-01-05	39	\$45.00	\$1,755.00

Item Code	Description	Delivery Date	Qty	Unit Price	Total Amount
CM-500-46	Cinder Block Standard (Lot 452)	2023-02-23	39	\$2.15	\$83.85
ST-101-80	Rebar #4 Grade 60 (20ft) (Lot 819)	2023-04-17	50	\$8.75	\$437.50
MSC-10-96	Heavy Duty Fasteners (Box) (Lot 780)	2023-08-31	69	\$45.00	\$3,105.00
CM-500-38	Cinder Block Standard (Lot 959)	2023-05-10	69	\$2.15	\$148.35
ST-101-99	Rebar #4 Grade 60 (20ft) (Lot 346)	2023-10-13	33	\$8.75	\$288.75
MSC-10-45	Heavy Duty Fasteners (Box) (Lot 156)	2023-04-03	76	\$45.00	\$3,420.00
CM-500-48	Cinder Block Standard (Lot 240)	2023-09-09	54	\$2.15	\$116.10
FN-990-64	Drywall Sheet 4x8 1/2in (Lot 411)	2023-05-12	65	\$14.20	\$923.00
MSC-10-92	Heavy Duty Fasteners (Box) (Lot 945)	2023-04-25	44	\$45.00	\$1,980.00
CM-500-65	Cinder Block Standard (Lot 352)	2023-06-25	67	\$2.15	\$144.05
CM-500-56	Cinder Block Standard (Lot 499)	2023-03-10	29	\$2.15	\$62.35
CM-500-37	Cinder Block Standard (Lot 958)	2023-06-02	65	\$2.15	\$139.75
MSC-10-62	Heavy Duty Fasteners (Box) (Lot 910)	2023-05-20	68	\$45.00	\$3,060.00
FN-990-75	Drywall Sheet 4x8 1/2in (Lot 142)	2023-08-10	20	\$14.20	\$284.00
CM-500-30	Cinder Block Standard (Lot 255)	2023-02-08	28	\$2.15	\$60.20
ST-500-16	Steel Beam - I-Section 12ft (Lot 519)	2023-05-23	56	\$150.00	\$8,400.00
MSC-10-50	Heavy Duty Fasteners (Box) (Lot 786)	2023-01-12	78	\$45.00	\$3,510.00
CM-500-53	Cinder Block Standard (Lot 474)	2023-06-14	68	\$2.15	\$146.20
FN-990-26	Drywall Sheet 4x8 1/2in (Lot 200)	2023-10-27	69	\$14.20	\$979.80
ST-101-61	Rebar #4 Grade 60 (20ft) (Lot 747)	2023-05-09	51	\$8.75	\$446.25
MSC-10-75	Heavy Duty Fasteners (Box) (Lot 335)	2023-06-04	43	\$45.00	\$1,935.00
ST-101-82	Rebar #4 Grade 60 (20ft) (Lot 706)	2023-06-19	61	\$8.75	\$533.75
ST-500-17	Steel Beam - I-Section 12ft (Lot 739)	2023-10-04	9	\$150.00	\$1,350.00
FN-990-38	Drywall Sheet 4x8 1/2in (Lot 132)	2023-06-11	45	\$14.20	\$639.00
ST-500-17	Steel Beam - I-Section 12ft (Lot 973)	2023-05-19	74	\$150.00	\$11,100.00
ST-500-13	Steel Beam - I-Section 12ft (Lot 364)	2023-07-26	67	\$150.00	\$10,050.00
ST-500-45	Steel Beam - I-Section 12ft (Lot 374)	2023-02-09	55	\$150.00	\$8,250.00
ST-500-92	Steel Beam - I-Section 12ft (Lot 348)	2023-06-27	4	\$150.00	\$600.00
ST-101-54	Rebar #4 Grade 60 (20ft) (Lot 425)	2023-08-20	54	\$8.75	\$472.50
ST-101-21	Rebar #4 Grade 60 (20ft) (Lot 288)	2023-06-23	35	\$8.75	\$306.25
CM-500-91	Cinder Block Standard (Lot 863)	2023-10-16	90	\$2.15	\$193.50
CM-202-36	Portland Cement Type I (Bag) (Lot 973)	2023-09-18	7	\$12.50	\$87.50
ST-101-77	Rebar #4 Grade 60 (20ft) (Lot 858)	2023-04-26	12	\$8.75	\$105.00
CM-500-60	Cinder Block Standard (Lot 209)	2023-02-06	62	\$2.15	\$133.30
ST-500-24	Steel Beam - I-Section 12ft (Lot 888)	2023-01-02	47	\$150.00	\$7,050.00
FN-990-46	Drywall Sheet 4x8 1/2in (Lot 830)	2023-07-09	13	\$14.20	\$184.60

Item Code	Description	Delivery Date	Qty	Unit Price	Total Amount
CM-500-99	Cinder Block Standard (Lot 596)	2023-08-20	96	\$2.15	\$206.40
CM-500-65	Cinder Block Standard (Lot 507)	2023-07-30	6	\$2.15	\$12.90
ST-101-34	Rebar #4 Grade 60 (20ft) (Lot 935)	2023-04-17	73	\$8.75	\$638.75
FN-990-88	Drywall Sheet 4x8 1/2in (Lot 387)	2023-01-19	34	\$14.20	\$482.80
ST-500-94	Steel Beam - I-Section 12ft (Lot 731)	2023-07-10	44	\$150.00	\$6,600.00
CM-202-17	Portland Cement Type I (Bag) (Lot 441)	2023-06-03	61	\$12.50	\$762.50
CM-500-87	Cinder Block Standard (Lot 577)	2023-07-06	66	\$2.15	\$141.90
ST-500-13	Steel Beam - I-Section 12ft (Lot 475)	2023-09-23	72	\$150.00	\$10,800.00
ST-101-52	Rebar #4 Grade 60 (20ft) (Lot 116)	2023-05-17	17	\$8.75	\$148.75
CM-202-25	Portland Cement Type I (Bag) (Lot 834)	2023-05-10	48	\$12.50	\$600.00
MSC-10-97	Heavy Duty Fasteners (Box) (Lot 800)	2023-05-20	75	\$45.00	\$3,375.00
CM-500-81	Cinder Block Standard (Lot 490)	2023-10-03	14	\$2.15	\$30.10
CM-202-93	Portland Cement Type I (Bag) (Lot 923)	2023-07-06	37	\$12.50	\$462.50
MSC-10-98	Heavy Duty Fasteners (Box) (Lot 136)	2023-02-18	98	\$45.00	\$4,410.00
FN-990-83	Drywall Sheet 4x8 1/2in (Lot 295)	2023-05-29	27	\$14.20	\$383.40
CM-500-93	Cinder Block Standard (Lot 796)	2023-03-04	98	\$2.15	\$210.70
ST-500-61	Steel Beam - I-Section 12ft (Lot 488)	2023-08-11	20	\$150.00	\$3,000.00
ST-500-28	Steel Beam - I-Section 12ft (Lot 455)	2023-07-19	23	\$150.00	\$3,450.00
ST-101-85	Rebar #4 Grade 60 (20ft) (Lot 411)	2023-03-25	72	\$8.75	\$630.00
FN-990-15	Drywall Sheet 4x8 1/2in (Lot 775)	2023-08-31	93	\$14.20	\$1,320.60
CM-500-98	Cinder Block Standard (Lot 750)	2023-08-11	46	\$2.15	\$98.90
ST-500-29	Steel Beam - I-Section 12ft (Lot 745)	2023-02-26	84	\$150.00	\$12,600.00
FN-990-56	Drywall Sheet 4x8 1/2in (Lot 801)	2023-05-23	55	\$14.20	\$781.00
ST-101-23	Rebar #4 Grade 60 (20ft) (Lot 608)	2023-09-17	10	\$8.75	\$87.50
CM-500-82	Cinder Block Standard (Lot 256)	2023-09-07	88	\$2.15	\$189.20
FN-990-74	Drywall Sheet 4x8 1/2in (Lot 950)	2023-02-19	94	\$14.20	\$1,334.80
CM-500-49	Cinder Block Standard (Lot 580)	2023-07-25	93	\$2.15	\$199.95
FN-990-79	Drywall Sheet 4x8 1/2in (Lot 548)	2023-07-07	95	\$14.20	\$1,349.00
ST-101-85	Rebar #4 Grade 60 (20ft) (Lot 964)	2023-07-20	1	\$8.75	\$8.75
CM-500-99	Cinder Block Standard (Lot 363)	2023-09-04	20	\$2.15	\$43.00
ST-500-46	Steel Beam - I-Section 12ft (Lot 823)	2023-09-24	5	\$150.00	\$750.00
ST-500-93	Steel Beam - I-Section 12ft (Lot 343)	2023-04-25	38	\$150.00	\$5,700.00
CM-202-60	Portland Cement Type I (Bag) (Lot 754)	2023-03-18	29	\$12.50	\$362.50
CM-500-90	Cinder Block Standard (Lot 659)	2023-04-30	38	\$2.15	\$81.70
MSC-10-78	Heavy Duty Fasteners (Box) (Lot 964)	2023-06-08	36	\$45.00	\$1,620.00
FN-990-12	Drywall Sheet 4x8 1/2in (Lot 625)	2023-08-19	62	\$14.20	\$880.40

Item Code	Description	Delivery Date	Qty	Unit Price	Total Amount
ST-101-88	Rebar #4 Grade 60 (20ft) (Lot 585)	2023-02-14	10	\$8.75	\$87.50
ST-500-37	Steel Beam - I-Section 12ft (Lot 251)	2023-01-12	33	\$150.00	\$4,950.00
FN-990-95	Drywall Sheet 4x8 1/2in (Lot 330)	2023-01-08	66	\$14.20	\$937.20
CM-500-23	Cinder Block Standard (Lot 204)	2023-01-04	77	\$2.15	\$165.55
ST-500-85	Steel Beam - I-Section 12ft (Lot 727)	2023-06-14	55	\$150.00	\$8,250.00
ST-500-85	Steel Beam - I-Section 12ft (Lot 593)	2023-04-30	57	\$150.00	\$8,550.00
ST-101-55	Rebar #4 Grade 60 (20ft) (Lot 826)	2023-08-15	79	\$8.75	\$691.25
FN-990-42	Drywall Sheet 4x8 1/2in (Lot 719)	2023-06-27	20	\$14.20	\$284.00
CM-202-74	Portland Cement Type I (Bag) (Lot 381)	2023-01-14	22	\$12.50	\$275.00
ST-500-28	Steel Beam - I-Section 12ft (Lot 492)	2023-09-12	86	\$150.00	\$12,900.00
CM-202-86	Portland Cement Type I (Bag) (Lot 924)	2023-09-26	70	\$12.50	\$875.00
ST-101-59	Rebar #4 Grade 60 (20ft) (Lot 767)	2023-09-09	6	\$8.75	\$52.50
FN-990-72	Drywall Sheet 4x8 1/2in (Lot 432)	2023-02-09	14	\$14.20	\$198.80
FN-990-17	Drywall Sheet 4x8 1/2in (Lot 241)	2023-08-24	84	\$14.20	\$1,192.80
FN-990-68	Drywall Sheet 4x8 1/2in (Lot 447)	2023-05-20	67	\$14.20	\$951.40
CM-202-51	Portland Cement Type I (Bag) (Lot 385)	2023-01-12	15	\$12.50	\$187.50
CM-500-57	Cinder Block Standard (Lot 829)	2023-10-07	49	\$2.15	\$105.35
CM-202-62	Portland Cement Type I (Bag) (Lot 108)	2023-06-26	47	\$12.50	\$587.50
ST-101-26	Rebar #4 Grade 60 (20ft) (Lot 346)	2023-05-06	25	\$8.75	\$218.75
CM-500-42	Cinder Block Standard (Lot 951)	2023-07-20	22	\$2.15	\$47.30
ST-101-71	Rebar #4 Grade 60 (20ft) (Lot 540)	2023-05-29	4	\$8.75	\$35.00
ST-500-48	Steel Beam - I-Section 12ft (Lot 769)	2023-03-14	65	\$150.00	\$9,750.00
ST-101-54	Rebar #4 Grade 60 (20ft) (Lot 472)	2023-09-10	18	\$8.75	\$157.50
CM-202-99	Portland Cement Type I (Bag) (Lot 391)	2023-04-16	38	\$12.50	\$475.00
ST-500-22	Steel Beam - I-Section 12ft (Lot 885)	2023-07-23	57	\$150.00	\$8,550.00
ST-500-15	Steel Beam - I-Section 12ft (Lot 436)	2023-02-26	48	\$150.00	\$7,200.00
ST-101-21	Rebar #4 Grade 60 (20ft) (Lot 429)	2023-08-21	89	\$8.75	\$778.75
ST-101-57	Rebar #4 Grade 60 (20ft) (Lot 502)	2023-08-10	11	\$8.75	\$96.25
ST-500-53	Steel Beam - I-Section 12ft (Lot 531)	2023-10-14	84	\$150.00	\$12,600.00
ST-101-41	Rebar #4 Grade 60 (20ft) (Lot 486)	2023-02-11	1	\$8.75	\$8.75
MSC-10-57	Heavy Duty Fasteners (Box) (Lot 537)	2023-10-06	32	\$45.00	\$1,440.00
ST-500-99	Steel Beam - I-Section 12ft (Lot 537)	2023-05-29	84	\$150.00	\$12,600.00
FN-990-78	Drywall Sheet 4x8 1/2in (Lot 516)	2023-10-04	33	\$14.20	\$468.60
CM-500-63	Cinder Block Standard (Lot 795)	2023-03-02	82	\$2.15	\$176.30
CM-202-61	Portland Cement Type I (Bag) (Lot 319)	2023-06-01	39	\$12.50	\$487.50
ST-500-70	Steel Beam - I-Section 12ft (Lot 295)	2023-02-05	29	\$150.00	\$4,350.00

Item Code	Description	Delivery Date	Qty	Unit Price	Total Amount
CM-202-35	Portland Cement Type I (Bag) (Lot 970)	2023-10-22	41	\$12.50	\$512.50
FN-990-97	Drywall Sheet 4x8 1/2in (Lot 464)	2023-05-06	88	\$14.20	\$1,249.60
ST-101-59	Rebar #4 Grade 60 (20ft) (Lot 765)	2023-02-19	21	\$8.75	\$183.75
ST-101-15	Rebar #4 Grade 60 (20ft) (Lot 858)	2023-08-23	86	\$8.75	\$752.50
ST-500-50	Steel Beam - I-Section 12ft (Lot 884)	2023-05-29	14	\$150.00	\$2,100.00
ST-101-84	Rebar #4 Grade 60 (20ft) (Lot 273)	2023-01-02	2	\$8.75	\$17.50
ST-500-25	Steel Beam - I-Section 12ft (Lot 768)	2023-05-08	2	\$150.00	\$300.00
CM-500-76	Cinder Block Standard (Lot 770)	2023-08-19	39	\$2.15	\$83.85
CM-500-46	Cinder Block Standard (Lot 101)	2023-07-30	32	\$2.15	\$68.80
CM-500-74	Cinder Block Standard (Lot 956)	2023-03-27	85	\$2.15	\$182.75
FN-990-95	Drywall Sheet 4x8 1/2in (Lot 493)	2023-04-20	37	\$14.20	\$525.40
MSC-10-11	Heavy Duty Fasteners (Box) (Lot 433)	2023-01-11	7	\$45.00	\$315.00
MSC-10-52	Heavy Duty Fasteners (Box) (Lot 845)	2023-05-01	77	\$45.00	\$3,465.00
MSC-10-52	Heavy Duty Fasteners (Box) (Lot 350)	2023-05-28	9	\$45.00	\$405.00
ST-500-87	Steel Beam - I-Section 12ft (Lot 362)	2023-02-05	38	\$150.00	\$5,700.00
ST-101-96	Rebar #4 Grade 60 (20ft) (Lot 128)	2023-05-08	6	\$8.75	\$52.50
ST-101-55	Rebar #4 Grade 60 (20ft) (Lot 114)	2023-07-11	99	\$8.75	\$866.25
CM-202-43	Portland Cement Type I (Bag) (Lot 956)	2023-02-15	86	\$12.50	\$1,075.00
MSC-10-93	Heavy Duty Fasteners (Box) (Lot 222)	2023-09-19	73	\$45.00	\$3,285.00
ST-101-93	Rebar #4 Grade 60 (20ft) (Lot 764)	2023-02-11	53	\$8.75	\$463.75
CM-500-79	Cinder Block Standard (Lot 289)	2023-08-25	42	\$2.15	\$90.30
FN-990-59	Drywall Sheet 4x8 1/2in (Lot 463)	2023-06-26	73	\$14.20	\$1,036.60
FN-990-12	Drywall Sheet 4x8 1/2in (Lot 274)	2023-10-02	56	\$14.20	\$795.20
ST-101-12	Rebar #4 Grade 60 (20ft) (Lot 333)	2023-01-29	87	\$8.75	\$761.25
FN-990-73	Drywall Sheet 4x8 1/2in (Lot 828)	2023-05-24	2	\$14.20	\$28.40
ST-101-96	Rebar #4 Grade 60 (20ft) (Lot 673)	2023-05-27	68	\$8.75	\$595.00
MSC-10-58	Heavy Duty Fasteners (Box) (Lot 610)	2023-02-01	76	\$45.00	\$3,420.00
CM-202-47	Portland Cement Type I (Bag) (Lot 528)	2023-08-21	56	\$12.50	\$700.00
CM-202-15	Portland Cement Type I (Bag) (Lot 190)	2023-08-23	28	\$12.50	\$350.00
CM-202-89	Portland Cement Type I (Bag) (Lot 718)	2023-07-08	82	\$12.50	\$1,025.00
MSC-10-47	Heavy Duty Fasteners (Box) (Lot 940)	2023-10-18	25	\$45.00	\$1,125.00
ST-101-63	Rebar #4 Grade 60 (20ft) (Lot 782)	2023-07-26	73	\$8.75	\$638.75
ST-101-60	Rebar #4 Grade 60 (20ft) (Lot 214)	2023-03-16	3	\$8.75	\$26.25
ST-101-53	Rebar #4 Grade 60 (20ft) (Lot 986)	2023-05-17	35	\$8.75	\$306.25
CM-202-16	Portland Cement Type I (Bag) (Lot 925)	2023-04-12	12	\$12.50	\$150.00
MSC-10-17	Heavy Duty Fasteners (Box) (Lot 391)	2023-01-02	84	\$45.00	\$3,780.00

Item Code	Description	Delivery Date	Qty	Unit Price	Total Amount
CM-500-88	Cinder Block Standard (Lot 955)	2023-08-25	2	\$2.15	\$4.30
ST-101-63	Rebar #4 Grade 60 (20ft) (Lot 589)	2023-03-06	19	\$8.75	\$166.25
MSC-10-32	Heavy Duty Fasteners (Box) (Lot 382)	2023-05-11	10	\$45.00	\$450.00
CM-202-46	Portland Cement Type I (Bag) (Lot 211)	2023-07-31	73	\$12.50	\$912.50
MSC-10-82	Heavy Duty Fasteners (Box) (Lot 104)	2023-07-28	63	\$45.00	\$2,835.00
CM-500-39	Cinder Block Standard (Lot 541)	2023-08-30	54	\$2.15	\$116.10
MSC-10-73	Heavy Duty Fasteners (Box) (Lot 659)	2023-08-31	98	\$45.00	\$4,410.00
ST-101-37	Rebar #4 Grade 60 (20ft) (Lot 258)	2023-05-12	20	\$8.75	\$175.00
CM-500-20	Cinder Block Standard (Lot 390)	2023-06-29	81	\$2.15	\$174.15
ST-101-64	Rebar #4 Grade 60 (20ft) (Lot 532)	2023-03-17	20	\$8.75	\$175.00
MSC-10-50	Heavy Duty Fasteners (Box) (Lot 289)	2023-03-16	10	\$45.00	\$450.00
MSC-10-60	Heavy Duty Fasteners (Box) (Lot 904)	2023-05-10	94	\$45.00	\$4,230.00
ST-500-63	Steel Beam - I-Section 12ft (Lot 322)	2023-02-09	50	\$150.00	\$7,500.00
ST-101-91	Rebar #4 Grade 60 (20ft) (Lot 108)	2023-07-26	56	\$8.75	\$490.00
MSC-10-20	Heavy Duty Fasteners (Box) (Lot 708)	2023-04-04	21	\$45.00	\$945.00
CM-500-42	Cinder Block Standard (Lot 526)	2023-03-06	55	\$2.15	\$118.25
ST-500-80	Steel Beam - I-Section 12ft (Lot 267)	2023-04-30	56	\$150.00	\$8,400.00
ST-500-41	Steel Beam - I-Section 12ft (Lot 513)	2023-03-08	30	\$150.00	\$4,500.00
MSC-10-91	Heavy Duty Fasteners (Box) (Lot 113)	2023-01-23	6	\$45.00	\$270.00
FN-990-13	Drywall Sheet 4x8 1/2in (Lot 177)	2023-03-24	43	\$14.20	\$610.60
FN-990-92	Drywall Sheet 4x8 1/2in (Lot 917)	2023-05-14	71	\$14.20	\$1,008.20
ST-500-69	Steel Beam - I-Section 12ft (Lot 859)	2023-02-07	80	\$150.00	\$12,000.00
CM-202-69	Portland Cement Type I (Bag) (Lot 825)	2023-06-12	34	\$12.50	\$425.00
MSC-10-28	Heavy Duty Fasteners (Box) (Lot 853)	2023-10-20	55	\$45.00	\$2,475.00
ST-500-98	Steel Beam - I-Section 12ft (Lot 733)	2023-01-18	66	\$150.00	\$9,900.00
ST-101-78	Rebar #4 Grade 60 (20ft) (Lot 407)	2023-05-29	93	\$8.75	\$813.75
ST-101-89	Rebar #4 Grade 60 (20ft) (Lot 514)	2023-05-28	98	\$8.75	\$857.50
ST-500-95	Steel Beam - I-Section 12ft (Lot 470)	2023-01-04	43	\$150.00	\$6,450.00
ST-101-23	Rebar #4 Grade 60 (20ft) (Lot 326)	2023-02-27	8	\$8.75	\$70.00
FN-990-82	Drywall Sheet 4x8 1/2in (Lot 367)	2023-01-06	19	\$14.20	\$269.80
ST-500-58	Steel Beam - I-Section 12ft (Lot 264)	2023-05-02	29	\$150.00	\$4,350.00
ST-101-46	Rebar #4 Grade 60 (20ft) (Lot 344)	2023-01-08	77	\$8.75	\$673.75
ST-101-55	Rebar #4 Grade 60 (20ft) (Lot 239)	2023-07-01	17	\$8.75	\$148.75
MSC-10-56	Heavy Duty Fasteners (Box) (Lot 943)	2023-10-01	90	\$45.00	\$4,050.00
CM-202-92	Portland Cement Type I (Bag) (Lot 570)	2023-06-09	33	\$12.50	\$412.50
MSC-10-29	Heavy Duty Fasteners (Box) (Lot 448)	2023-06-25	85	\$45.00	\$3,825.00

Item Code	Description	Delivery Date	Qty	Unit Price	Total Amount
CM-202-87	Portland Cement Type I (Bag) (Lot 822)	2023-01-13	38	\$12.50	\$475.00
ST-500-86	Steel Beam - I-Section 12ft (Lot 521)	2023-08-10	32	\$150.00	\$4,800.00
CM-500-21	Cinder Block Standard (Lot 417)	2023-01-03	59	\$2.15	\$126.85
ST-101-74	Rebar #4 Grade 60 (20ft) (Lot 546)	2023-04-14	2	\$8.75	\$17.50
FN-990-31	Drywall Sheet 4x8 1/2in (Lot 183)	2023-04-21	4	\$14.20	\$56.80
CM-202-70	Portland Cement Type I (Bag) (Lot 628)	2023-08-09	46	\$12.50	\$575.00
ST-500-45	Steel Beam - I-Section 12ft (Lot 980)	2023-03-10	42	\$150.00	\$6,300.00
FN-990-96	Drywall Sheet 4x8 1/2in (Lot 719)	2023-04-17	23	\$14.20	\$326.60
FN-990-83	Drywall Sheet 4x8 1/2in (Lot 338)	2023-05-11	12	\$14.20	\$170.40
FN-990-42	Drywall Sheet 4x8 1/2in (Lot 349)	2023-03-24	68	\$14.20	\$965.60
CM-500-62	Cinder Block Standard (Lot 374)	2023-09-12	59	\$2.15	\$126.85
FN-990-61	Drywall Sheet 4x8 1/2in (Lot 533)	2023-01-27	27	\$14.20	\$383.40
ST-500-76	Steel Beam - I-Section 12ft (Lot 504)	2023-04-26	14	\$150.00	\$2,100.00
ST-101-91	Rebar #4 Grade 60 (20ft) (Lot 846)	2023-07-18	67	\$8.75	\$586.25
CM-202-55	Portland Cement Type I (Bag) (Lot 570)	2023-03-16	55	\$12.50	\$687.50
CM-500-67	Cinder Block Standard (Lot 690)	2023-07-03	60	\$2.15	\$129.00
MSC-10-41	Heavy Duty Fasteners (Box) (Lot 282)	2023-03-09	20	\$45.00	\$900.00
ST-101-83	Rebar #4 Grade 60 (20ft) (Lot 545)	2023-08-31	93	\$8.75	\$813.75
CM-500-18	Cinder Block Standard (Lot 296)	2023-04-20	45	\$2.15	\$96.75
ST-101-70	Rebar #4 Grade 60 (20ft) (Lot 320)	2023-04-22	85	\$8.75	\$743.75
FN-990-79	Drywall Sheet 4x8 1/2in (Lot 868)	2023-08-08	37	\$14.20	\$525.40
CM-202-49	Portland Cement Type I (Bag) (Lot 272)	2023-04-04	96	\$12.50	\$1,200.00
CM-202-83	Portland Cement Type I (Bag) (Lot 892)	2023-01-23	31	\$12.50	\$387.50
MSC-10-47	Heavy Duty Fasteners (Box) (Lot 699)	2023-03-21	40	\$45.00	\$1,800.00
CM-202-81	Portland Cement Type I (Bag) (Lot 377)	2023-10-18	42	\$12.50	\$525.00
ST-500-85	Steel Beam - I-Section 12ft (Lot 756)	2023-03-24	20	\$150.00	\$3,000.00
MSC-10-76	Heavy Duty Fasteners (Box) (Lot 301)	2023-06-27	30	\$45.00	\$1,350.00
CM-202-25	Portland Cement Type I (Bag) (Lot 410)	2023-03-04	57	\$12.50	\$712.50
MSC-10-75	Heavy Duty Fasteners (Box) (Lot 605)	2023-09-26	93	\$45.00	\$4,185.00
MSC-10-44	Heavy Duty Fasteners (Box) (Lot 459)	2023-05-23	49	\$45.00	\$2,205.00
MSC-10-80	Heavy Duty Fasteners (Box) (Lot 294)	2023-07-29	84	\$45.00	\$3,780.00
ST-101-22	Rebar #4 Grade 60 (20ft) (Lot 573)	2023-04-25	19	\$8.75	\$166.25
FN-990-50	Drywall Sheet 4x8 1/2in (Lot 690)	2023-08-01	1	\$14.20	\$14.20
CM-202-89	Portland Cement Type I (Bag) (Lot 184)	2023-01-28	50	\$12.50	\$625.00
ST-500-97	Steel Beam - I-Section 12ft (Lot 502)	2023-08-14	15	\$150.00	\$2,250.00
FN-990-26	Drywall Sheet 4x8 1/2in (Lot 424)	2023-08-08	84	\$14.20	\$1,192.80

Item Code	Description	Delivery Date	Qty	Unit Price	Total Amount
MSC-10-60	Heavy Duty Fasteners (Box) (Lot 401)	2023-04-30	82	\$45.00	\$3,690.00
FN-990-26	Drywall Sheet 4x8 1/2in (Lot 735)	2023-08-30	100	\$14.20	\$1,420.00
ST-101-79	Rebar #4 Grade 60 (20ft) (Lot 205)	2023-06-24	69	\$8.75	\$603.75
CM-500-68	Cinder Block Standard (Lot 638)	2023-03-09	29	\$2.15	\$62.35
ST-101-35	Rebar #4 Grade 60 (20ft) (Lot 531)	2023-04-30	33	\$8.75	\$288.75
ST-500-73	Steel Beam - I-Section 12ft (Lot 321)	2023-07-04	83	\$150.00	\$12,450.00
ST-500-39	Steel Beam - I-Section 12ft (Lot 826)	2023-04-12	87	\$150.00	\$13,050.00
CM-202-82	Portland Cement Type I (Bag) (Lot 596)	2023-04-16	16	\$12.50	\$200.00
ST-500-69	Steel Beam - I-Section 12ft (Lot 755)	2023-10-11	64	\$150.00	\$9,600.00
ST-500-25	Steel Beam - I-Section 12ft (Lot 161)	2023-03-31	4	\$150.00	\$600.00
ST-500-55	Steel Beam - I-Section 12ft (Lot 883)	2023-07-17	65	\$150.00	\$9,750.00
FN-990-46	Drywall Sheet 4x8 1/2in (Lot 428)	2023-03-21	68	\$14.20	\$965.60
FN-990-16	Drywall Sheet 4x8 1/2in (Lot 329)	2023-08-27	1	\$14.20	\$14.20
MSC-10-44	Heavy Duty Fasteners (Box) (Lot 615)	2023-06-26	63	\$45.00	\$2,835.00
CM-202-47	Portland Cement Type I (Bag) (Lot 669)	2023-07-02	53	\$12.50	\$662.50
CM-202-46	Portland Cement Type I (Bag) (Lot 490)	2023-05-14	91	\$12.50	\$1,137.50
ST-101-69	Rebar #4 Grade 60 (20ft) (Lot 637)	2023-08-10	50	\$8.75	\$437.50
CM-202-80	Portland Cement Type I (Bag) (Lot 963)	2023-01-21	27	\$12.50	\$337.50
CM-202-35	Portland Cement Type I (Bag) (Lot 785)	2023-06-24	96	\$12.50	\$1,200.00
ST-500-45	Steel Beam - I-Section 12ft (Lot 557)	2023-03-12	17	\$150.00	\$2,550.00
FN-990-31	Drywall Sheet 4x8 1/2in (Lot 446)	2023-04-17	5	\$14.20	\$71.00
CM-500-18	Cinder Block Standard (Lot 325)	2023-06-13	24	\$2.15	\$51.60
ST-101-92	Rebar #4 Grade 60 (20ft) (Lot 317)	2023-06-07	40	\$8.75	\$350.00
CM-500-89	Cinder Block Standard (Lot 179)	2023-06-20	64	\$2.15	\$137.60
CM-500-81	Cinder Block Standard (Lot 668)	2023-09-19	12	\$2.15	\$25.80
MSC-10-16	Heavy Duty Fasteners (Box) (Lot 403)	2023-01-16	42	\$45.00	\$1,890.00
CM-500-59	Cinder Block Standard (Lot 924)	2023-03-06	30	\$2.15	\$64.50
CM-202-94	Portland Cement Type I (Bag) (Lot 579)	2023-08-25	45	\$12.50	\$562.50
CM-202-98	Portland Cement Type I (Bag) (Lot 984)	2023-06-18	65	\$12.50	\$812.50
FN-990-84	Drywall Sheet 4x8 1/2in (Lot 413)	2023-03-24	8	\$14.20	\$113.60
FN-990-55	Drywall Sheet 4x8 1/2in (Lot 804)	2023-05-04	34	\$14.20	\$482.80
MSC-10-44	Heavy Duty Fasteners (Box) (Lot 117)	2023-02-27	33	\$45.00	\$1,485.00
CM-202-31	Portland Cement Type I (Bag) (Lot 523)	2023-01-13	80	\$12.50	\$1,000.00
ST-500-48	Steel Beam - I-Section 12ft (Lot 115)	2023-03-29	8	\$150.00	\$1,200.00
FN-990-40	Drywall Sheet 4x8 1/2in (Lot 867)	2023-10-08	42	\$14.20	\$596.40
ST-101-49	Rebar #4 Grade 60 (20ft) (Lot 885)	2023-07-25	100	\$8.75	\$875.00

Item Code	Description	Delivery Date	Qty	Unit Price	Total Amount
ST-500-26	Steel Beam - I-Section 12ft (Lot 583)	2023-07-08	34	\$150.00	\$5,100.00
CM-500-25	Cinder Block Standard (Lot 376)	2023-07-29	71	\$2.15	\$152.65
CM-202-58	Portland Cement Type I (Bag) (Lot 900)	2023-05-04	68	\$12.50	\$850.00
ST-500-80	Steel Beam - I-Section 12ft (Lot 687)	2023-06-12	71	\$150.00	\$10,650.00
CM-500-77	Cinder Block Standard (Lot 160)	2023-01-27	83	\$2.15	\$178.45
ST-101-50	Rebar #4 Grade 60 (20ft) (Lot 128)	2023-08-07	3	\$8.75	\$26.25
MSC-10-98	Heavy Duty Fasteners (Box) (Lot 475)	2023-09-16	24	\$45.00	\$1,080.00
CM-500-63	Cinder Block Standard (Lot 467)	2023-03-17	54	\$2.15	\$116.10
CM-202-33	Portland Cement Type I (Bag) (Lot 428)	2023-08-28	2	\$12.50	\$25.00
CM-202-48	Portland Cement Type I (Bag) (Lot 488)	2023-07-02	53	\$12.50	\$662.50
CM-202-82	Portland Cement Type I (Bag) (Lot 645)	2023-06-16	23	\$12.50	\$287.50
FN-990-75	Drywall Sheet 4x8 1/2in (Lot 506)	2023-09-23	99	\$14.20	\$1,405.80
ST-500-34	Steel Beam - I-Section 12ft (Lot 685)	2023-08-10	80	\$150.00	\$12,000.00
MSC-10-40	Heavy Duty Fasteners (Box) (Lot 367)	2023-05-02	4	\$45.00	\$180.00
CM-500-11	Cinder Block Standard (Lot 162)	2023-04-10	61	\$2.15	\$131.15
FN-990-85	Drywall Sheet 4x8 1/2in (Lot 176)	2023-08-07	31	\$14.20	\$440.20
ST-500-15	Steel Beam - I-Section 12ft (Lot 882)	2023-10-01	50	\$150.00	\$7,500.00
CM-202-38	Portland Cement Type I (Bag) (Lot 449)	2023-06-12	79	\$12.50	\$987.50
ST-101-46	Rebar #4 Grade 60 (20ft) (Lot 927)	2023-07-02	52	\$8.75	\$455.00
CM-500-16	Cinder Block Standard (Lot 122)	2023-05-30	16	\$2.15	\$34.40
FN-990-54	Drywall Sheet 4x8 1/2in (Lot 470)	2023-05-15	21	\$14.20	\$298.20
MSC-10-62	Heavy Duty Fasteners (Box) (Lot 260)	2023-06-15	95	\$45.00	\$4,275.00
ST-500-74	Steel Beam - I-Section 12ft (Lot 105)	2023-03-29	11	\$150.00	\$1,650.00
CM-202-92	Portland Cement Type I (Bag) (Lot 364)	2023-05-20	2	\$12.50	\$25.00
ST-101-77	Rebar #4 Grade 60 (20ft) (Lot 742)	2023-03-28	3	\$8.75	\$26.25
CM-500-26	Cinder Block Standard (Lot 873)	2023-05-14	92	\$2.15	\$197.80
MSC-10-97	Heavy Duty Fasteners (Box) (Lot 547)	2023-09-17	32	\$45.00	\$1,440.00
CM-202-77	Portland Cement Type I (Bag) (Lot 390)	2023-08-16	80	\$12.50	\$1,000.00
MSC-10-29	Heavy Duty Fasteners (Box) (Lot 781)	2023-08-28	61	\$45.00	\$2,745.00
FN-990-31	Drywall Sheet 4x8 1/2in (Lot 529)	2023-07-02	52	\$14.20	\$738.40
CM-202-63	Portland Cement Type I (Bag) (Lot 474)	2023-07-04	50	\$12.50	\$625.00
ST-500-82	Steel Beam - I-Section 12ft (Lot 359)	2023-10-13	80	\$150.00	\$12,000.00
CM-500-58	Cinder Block Standard (Lot 989)	2023-04-07	69	\$2.15	\$148.35
CM-202-65	Portland Cement Type I (Bag) (Lot 205)	2023-05-12	79	\$12.50	\$987.50
ST-500-74	Steel Beam - I-Section 12ft (Lot 410)	2023-05-02	64	\$150.00	\$9,600.00
FN-990-14	Drywall Sheet 4x8 1/2in (Lot 565)	2023-07-25	52	\$14.20	\$738.40

SUBTOTAL:	\$5,400,000.00
TAX (8.25%):	\$445,500.00
AMOUNT DUE:	\$5,845,500.00