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5. 9. 1 Purchase Orders by Order Report  
Linkage & Suspension Prod

Date: 09/21/21  
Time: 13: 51: 25

Purchase Order: F1000927  
Order Date: 09/21/21  
Credit Terms: N60P  
Buyer: brzuszej  
Close Date:  
Blanket Order:

Supplier: 236080  
Name: 101 N6 Incorporated  
Telephone:  
Contact:  
Status:  
Rel: 0

Ship-To: Plant 2  
Name: THK RHYTHM AUTOMOTIVE CA LTD  
Telephone: 9056851931  
Revision: 0  
Currency: CAD C:  
Exchange Rate: CAD 1.0 = CAD 1.0

Regina Trocha

Pur Req	Item Number	UM	Qty Ordered	Qty Open	Purchase Cost	Disc%	Extended Cost	Due Date	WID	SO/Job	ST
1 R003951	Machine ID 105	EA	1.0	1.0	500.00	0.00%	500.00	09/30/21			
	Item Not In Inventory										
2 R003951	Machine ID 138	EA	1.0	1.0	500.00	0.00%	500.00	09/30/21			
	Item Not In Inventory										
3 R003951	Machine ID 106	EA	1.0	1.0	500.00	0.00%	500.00	09/30/21			
	Item Not In Inventory										
4 R003951	Machine ID 113	EA	1.0	1.0	500.00	0.00%	500.00	09/30/21			
	Item Not In Inventory										
5 R003951	Machine ID 101	EA	1.0	1.0	500.00	0.00%	500.00	09/30/21			
	Item Not In Inventory										
6 R003951	Machine ID 128	EA	1.0	1.0	500.00	0.00%	500.00	09/30/21			
	Item Not In Inventory										
7 R003951	Machine ID 102	EA	1.0	1.0	500.00	0.00%	500.00	09/30/21			
	Item Not In Inventory										
8 R003951	Machine ID 116	EA	1.0	1.0	500.00	0.00%	500.00	09/30/21			
	Item Not In Inventory										
9 R003951	Machine ID 129	EA	1.0	1.0	500.00	0.00%	500.00	09/30/21			
	Item Not In Inventory										
10 R003951	Machine ID 139 +	EA	2.0	2.0	500.00	0.00%	1,000.00	09/30/21			
	Item Not In Inventory										
Base Total:							5,500.00				
Base Report Total:							5,500.00				

End of Report



Report Criteria: Report Submitted By: rpauser

Supplier:	To:
Purchase Order:	To:
Due Date:	To:
Performance Date:	To:
Order Date:	To:
Close Date:	To:
Buyer:	To:
Req: R003951	To: R003951
Blanket Order:	To:
Site:	To:

Open PO's Only: Yes  
Include EMT PO's: No  
Sort by Buyer: No  
Currency:  
Mixed Currencies: No

Output: 32prn  
Batch ID: