



Purchase Order: E1000942	Supplier: 145319	Ship-To: Plant 1
Order Date: 12/23/21	Name: Central Fabricating & Welding	Name: THK RHYTHM AUTOMOTIVE CA LTD
Credit Terms: N60P	Telephone: +19055637141	Telephone: 9056851931
Buyer: brzuszej	Contact:	Revision: 0
Close Date:	Status:	Currency: CAD C:
Blanket Order:	Rel: 0	Exchange Rate: CAD 1.0 = CAD 1.0

Jason Curry

Pur Req	Item Number	UM	Qty Ordered	Qty Open	Purchase Cost	Disc%	Extended Cost	Due Date	W I D	SO/Job	ST
1	R004888	Quench Conveyor	EA	1.0	1.0	34,750.00	0.00%	34,750.00	01/31/22		
		Item Not In Inventory									
		Base Total:					34,750.00				
		Base Report Total:					34,750.00				

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: R004888	To: R004888
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: