Item of			Quantity	Unit of
Requisition	Material	Short Text	Requested	Measure
10	1000080400	LMP FLUO,BI-Pin G13,AC,36W,26mm	30	EA
20	1000395555	LMP DISCHRG HG-TUNG CAP E40 250W 240V	5	EA
30	1000327488	SW SCKT ELEC DOM 250 V AC 15A	10	EA
40	1000125733	START FL LMP,GLOW ST,2-Pin,13-65W	20	EA
50	1000327414	PLG ELEC PWR DOM,250Vac,2P(RP),15A	15	EA
60	1000113463	PLG ELEC PWR DOM,FUSED,250Vac,2+E,13A	15	EA
70	1000130180	SW SCKT ELEC DOM,250Vac,13A	10	EA

Valuation			Delivery	Material	Purchasing		
Price	Total Value	Currency	Date	Group	Group	Storage Location	PR Approver
114.87	3,446.10	USD	06.01.2017	69AAAC	4LE	PHC Warehouse	PHOOY0
16.45	82.25	USD	06.01.2017	69AAAC	4LE	PHC Warehouse	PHOOY0
11.32	113.2	USD	06.01.2017	70AMAA	4LE	PHC Warehouse	PHOOY0
1.14	22.8	USD	06.01.2017	69AAAA	4LE	PHC Warehouse	PHOOY0
10.01	150.15	USD	06.01.2017	70AMAA	4LE	PHC Warehouse	PHOOY0
6.31	94.65	USD	06.01.2017	70AMAA	4LE	PHC Warehouse	PHOOY0
5.65	56.5	USD	06.01.2017	70AMAA	4LE	PHC Warehouse	PHOOY0

Created by	Purchase Order	Storage Location	Material Group	Requisition Date
PHSKA4	4710126246	111	LAMPS/BULBS/TUBES\O	1/1/2017
PHSKA4	4710126246	111	LAMPS/BULBS/TUBES\O	1/1/2017
PHSKA4	4710126246	111	SWITCH,PLUG,SOCKET\O	1/1/2017
PHSKA4	4710126246	111	LAMP/LIGHT FITT.GE\O	1/1/2017
PHSKA4	4710126246	111	SWITCH,PLUG,SOCKET\O	1/1/2017
PHSKA4	4710126246	111	SWITCH,PLUG,SOCKET\O	1/1/2017
PHSKA4	4710126246	111	SWITCH,PLUG,SOCKET\O	1/1/2017

Release Date

1/16/2017

1/16/2017

1/16/2017

1/16/2017

1/16/2017

1/16/2017

1/16/2017