

Last Received Batch Entered: 07/02/2025

Info			Parameters		
Generated: Jul 2 2025 9:31AM		By: nguyenn	Received Date From: 7/2/2025		To: 7/2/2025
Sort order: Vendor Id, PO#, Received Date and time			Purchase Order #:		Include items received with no P.O: Y
			Include items received with P.O: Y		

Vendor 169 PARTS FOR POLICY ADJUSTMENTS PO # 716445

Product #	Description	PO Qty	Recvd Qty	BO Qty	OH Qty	Avail Qty	Vendor Part	Price	Cost	Avg Cost
DROPSHIP	DROP SHIP	1	1	0	0	-329	drop shipment	0	0.00	0.00

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Vendor 6 DISTINCTIVE INDUSTRIES PO # 716444

Product #	Description	PO Qty	Recvd Qty	BO Qty	OH Qty	Avail Qty	Vendor Part	Price	Cost	Avg Cost
F1036700101	67-69 FBRD STD R/O BNCH UPH BK	1	1	0	0	0	074284L-2295	194.99	124.91	124.91

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Vendor 169 PARTS FOR POLICY ADJUSTMENTS **PO #** 721129

Product #	Description	PO Qty	Recvd Qty	BO Qty	OH Qty	Avail Qty	Vendor Part	Price	Cost	Avg Cost
DROPSHIP	DROP SHIP	1	1	0	0	-329	drop shipment	0	0.00	0.00

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Vendor 11500 NURELICS POWER WINDOWS **PO #** 721128

Product #	Description	PO Qty	Recvd Qty	BO Qty	OH Qty	Avail Qty	Vendor Part	Price	Cost	Avg Cost
NR56300200	63-67 NVA 2D PWR WNDW W/O SWC	1	1	0	0	0	56300-200	450.99	322.00	322.00

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Vendor 169 PARTS FOR POLICY ADJUSTMENTS PO # 721203

Product #	Description	PO Qty	Recvd Qty	BO Qty	OH Qty	Avail Qty	Vendor Part	Price	Cost	Avg Cost
DROPSHIP	DROP SHIP	1	1	0	0	-329	drop shipment	0	0.00	0.00

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Vendor 11500 NURELICS POWER WINDOWS **PO #** 721202

Product #	Description	PO Qty	Recvd Qty	BO Qty	OH Qty	Avail Qty	Vendor Part	Price	Cost	Avg Cost
NR26500402	65-66 FS 2D PWR WNDW STD DR	1	1	0	1	1	26500-402	1212.99	867.00	801.50

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Vendor 12539 AMERICAN RACING HEADERS PO # 719403

Product #	Description	PO Qty	Recvd Qty	BO Qty	OH Qty	Avail Qty	Vendor Part	Price	Cost	Avg Cost
RH150090	68-74 NOVA HDRS SB 1-7/8X3	1	1	0	0	0	CASB-67178300HI	1689.99	1,216.26	1,216.26

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Vendor 169 PARTS FOR POLICY ADJUSTMENTS PO # 719404

Product #	Description	PO Qty	Recvd Qty	BO Qty	OH Qty	Avail Qty	Vendor Part	Price	Cost	Avg Cost
DROPSHIP	DROP SHIP	1	1	0	0	-329	drop shipment	0	0.00	0.00

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Purchase Order #: **Include items received**

Include items received with P.O: Y **with no P.O:** Y

Vendor 10056 SOUTHWEST REPRODUCTIONS

PO # 707730

Product #	Description	PO Qty	Recvd Qty	BO Qty	OH Qty	Avail Qty	Vendor Part	Price	Cost	Avg Cost
MP500403	62-74 MPR RR LWR SHOCK HARDW	9	9	0	9	4	120090	13.99	8.51	7.91
MN3084	67-68 BARRACUDA GRILL HARDWA	4	1	0	2	0	271127	31.99		15.28
MN3086	68-69 CHARGER GRILL HARDWARE	20	16	0	19	15	271156	53.99		31.92