

Pending Purchase Order Details

| Purchase Order No | Employee Name | Territory Name | Date | Time | Amount |
|-------------------|---------------|----------------|------------|----------|--------------|
| 0008 | Kosmic Dis | South R | 2014-05-20 | 11:23:39 | 234,251.00 |
| 0006 | Kosmic Dis | South R | 2014-05-20 | 10:48:27 | 284,007.00 |
| 0007 | Kosmic Dis | South R | 2014-05-20 | 11:08:45 | 764,158.00 |
| 0010 | Kosmic Dis | South R | 2014-05-20 | 11:44:09 | 126,326.00 |
| 126 | Kosmic Dis | South R | 2014-05-20 | 10:47:52 | 109,806.00 |
| 129 | Kosmic Dis | South R | 2014-05-20 | 11:06:41 | 125,687.40 |
| 0009 | Kosmic Dis | South R | 2014-05-20 | 11:31:49 | 245,414.00 |
| 0005 | Kosmic Dis | South R | 2014-05-20 | 10:30:01 | 339,112.00 |
| 127 | Kosmic Dis | South R | 2014-05-20 | 11:03:19 | 1,179,430.00 |
| 0003 | Kosmic Dis | South R | 2014-05-12 | 11:20:23 | 7,000.00 |
| 2323 | Kosmic Dis | South R | 2014-05-10 | 12:24:34 | 14,000.00 |
| 44 | Kosmic Dis | South R | 2014-05-10 | 11:51:54 | 7,000.00 |
| 78 | Kosmic Dis | South R | 2014-05-07 | 09:43:50 | 350.00 |
| Grand Total | | | | | 3,436,541.40 |