

Project ID	Accountability	Order #	Order Date	Customer	Order Title	Last Estimated Arrival Date	Customer Requested Date	Percentage of Sell Available for Partial Invoicing	Sell Eligible for Partial Invoicing	Total Open Sell	Total Open Cost	Qty Lines Open	Scheduled Dates	Requested CRD	Comments
211315	PM	578773	2/2/2021 12:00:00 AM	CLOROX ACCOUNTS PAYABLE	CLX - Durham Lab		3/19/2021 12:00:00 AM	0.019728	190	9630.97	7048.02	3			
189900	Sales Support	550135	11/19/2019 12:00:00 AM	SMITHS DETECTION	(10) PROTEGE CHAIRS	1/3/2020 12:00:00 AM	2/28/2020 12:00:00 AM	0	0	0	0	2	01/28/2020		fgtfddf dfgdfg fdgdfg dfggdfgd fgdfgdfg dgdfdfg
189900	Sales Support	550141	1/22/2020 12:00:00 AM	SMITHS DETECTION	(10) ENWORK CARTS		1/31/2020 12:00:00 AM	0	0	0	0	1			
195035	PM	556815	2/12/2020 12:00:00 AM	PHOENIX ELECTRIC COMPANY	W543813 OI#573	4/16/2020 12:00:00 AM	2/25/2020 12:00:00 AM	0	0	0	0	2	03/30/2020		
198516	PM	557063	6/29/2020 12:00:00 AM	CLOROX ACCOUNTS PAYABLE	11th FL WKS and (1) Focus Room		8/17/2020 12:00:00 AM	0	0	0	0	2	06/27/2020		
207161	Sales Support	558788	3/11/2020 12:00:00 AM	DEMO ACCOUNT (DEMOS ONLY)	Baker Botts - Demo Gesture Chair		3/6/2020 12:00:00 AM	0	0	0	0	1	03/18/2020		
204035	Sales Support	559156	8/25/2020 12:00:00 AM	ZAI LABORATORY	Zai Labs - (2) Set	9/10/2020 12:00:00 AM	10/6/2020 12:00:00 AM	0	0	0	0	1			Bill partial request 9/14 Line 7 will deliver with seperate order in

[illegible]

212126	PM	578220	1/21/2021 12:00:00 AM	ZAI LABORATORY	W574636 OI#209355		2/18/2021 12:00:00 AM	0	0	0	0	2	01/28/2021		
209880	PM	579665	2/19/2021 12:00:00 AM	XYPHOS/ASTELLA	W577344 OI#209880	3/4/2021 12:00:00 AM	3/19/2021 12:00:00 AM	0	0	0	0	1			
209654	PM	579800	2/23/2021 12:00:00 AM	CLOROX ACCOUNTS PAYABLE	Clorox - 17th Floor (3) Leather Chairs	3/17/2021 12:00:00 AM	3/18/2021 12:00:00 AM	0	0	5373.19	3696.9	3			
206468	Sales Support	580003	2/26/2021 12:00:00 AM	CLOROX ACCOUNTS PAYABLE	Clorox - Storr Storage Fees January		3/12/2021 12:00:00 AM	0	0	535	400	1			
214155	Sales Support	580004	2/26/2021 12:00:00 AM	SMITHS DETECTION	5 Carts - Edgewood		2/28/2020 12:00:00 AM	0	0	10705.3	7179.65	4			