



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
142309	Sales Support	402602	07/09/2015	STEELCASE NETWORK STI	AFD CONTRA Negtd Network A455589-1	05/02/2015		0	0	0	0	3			
142359	Sales Support	402698	06/06/2015	STEELCASE NETWORK STI	AFD CONTRA Negtd Network A455615-3	05/16/2015		0	0	0	0	3			
142309	Sales Support	402699	07/31/2015	STEELCASE NETWORK STI	AFD CONTRA Negtd Network A455616-2	05/21/2015		0	0	0	0	3			
150091	Sales Support	416693	08/04/2015	STEELCASE NETWORK STI	EMPIRE OFF Negtd Network A427864-1	08/31/2015		0	0	0	0	1	09/08/2015		
156613	Sales Support	431030	01/28/2016	STEELCASE NETWORK STI	FORWARD SP Negtd Network A513462-2	04/06/2016		0	0	0	0	1	04/06/2016		