

Project ID	Accountability	Order #	Order Date	Customer	Order Title	Last Estimated Arrival Date	Customer Requested Date		Sell Eligible for Partial Invoicing	Total Open Sell	Total Open Cost	Qty Lines Open	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 dgfdfg
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

														october and will bill for it at that time.
196788	Sales Support	559586	2/27/2020 12:00:00 AM	ONE WORKPLACE NONTRADE	Obscura Digital Series 1   DEMO REPL	5/26/2020 12:00:00 AM	3/4/2021 12:00:00 AM	0	0	0	40	2	02/12/2021	
206346	PM	564355	10/29/2020 12:00:00 AM	PARTNERS CAPITAL INVESTMENT	SUITE 600		12/5/2020 12:00:00 AM	0	0	0	0	1		Request to bill complete 10/28
198444	PM	566787	8/4/2020 12:00:00 AM	CLOROX ACCOUNTS PAYABLE	Clorox Bookcases		9/18/2020 12:00:00 AM	0	0	0	0	1	08/11/2020	Missing labor invoice but have billed complete for entire project.  Have requested vendor invoice again9/1/20
209355	Sales Support	568878	11/2/2020 12:00:00 AM	ZAI LABORATORY	ZAI LABS - 1440 Obrien - Menlo	9/7/2020 12:00:00 AM	11/12/2020 12:00:00 AM	0	0	0	0	6		9/29 update: Invoiced partial for all lines except return trip labor line 162 - return trip happens 10/19
212126	PM	574636	3/1/2021 12:00:00 AM	ZAI LABORATORY	Phase 2		3/12/2021 12:00:00 AM	0	0	0	1069	3		
198444	PM	578064	3/1/2021 12:00:00 AM	CLOROX ACCOUNTS PAYABLE	Cobi Chair Service Parts (16th)		2/19/2021 12:00:00 AM	0	0	21.25	17	1		
209880	PM	578081	1/19/2021 12:00:00 AM	XYPHOS/ASTELLA	Breakroom Rentals		2/3/2021 12:00:00 AM	0	0	0	0	1		

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		