

# Purchase Order Report

Report Date: 03/13/2006

**Invertech***Parameters:*

Company:	ALL
Due Date Range:	To 03/13/2006
PO Order #:	ALL
Product:	ALL

**Company1** 00**Vendor ID** BES006 **Besi Company****OrderNo** 300110

Product	Order Qty	PO Date	Due Date	Past Due / Till Due *	Notes:
AD-3	698,036.700	9/7/05	9/7/05	-187	
TEMPORARY	152,744.000	9/7/05	9/7/05	-187	

**OrderNo** 300111

Product	Order Qty	PO Date	Due Date	Past Due / Till Due *	Notes:
AD-1	500.000	9/7/05	9/7/05	-187	
AD-2	500.000	9/7/05	9/7/05	-187	
AD-3	0.000	9/7/05	9/7/05	-187	

**OrderNo** 300118

Product	Order Qty	PO Date	Due Date	Past Due / Till Due *	Notes:
AD-2	0.000	9/28/05	10/4/05	-160	

**OrderNo** 300119

Product	Order Qty	PO Date	Due Date	Past Due / Till Due *	Notes:
AD-2	50.000	9/28/05	10/28/05	-136	

**OrderNo** 300120

Product	Order Qty	PO Date	Due Date	Past Due / Till Due *	Notes:
AD-2	20.000	9/28/05	9/28/05	-166	

**OrderNo** 300121

Product	Order Qty	PO Date	Due Date	Past Due / Till Due *	Notes:
IP-N7	50.000	9/28/05	9/28/05	-166	

**OrderNo** 300122

Product	Order Qty	PO Date	Due Date	Past Due / Till Due *	Notes:
IP-N7	100.000	9/28/05	10/4/05	-160	

**OrderNo** 300123

Product	Order Qty	PO Date	Due Date	Past Due / Till Due *	Notes:
IP-N7	50.000	9/28/05	10/18/05	-146	

\* If the 'Past Due / Till Due' field is a negative number it is past its due date, otherwise it is the days remaining till due.

# Purchase Order Report

Report Date: 03/13/2006

**Invertech**

*Parameters:*

Company:	ALL
Due Date Range:	To 03/13/2006
PO Order #:	ALL
Product:	ALL

**OrderNo 300124**

<b>Product</b>	<b>Order Qty</b>	<b>PO Date</b>	<b>Due Date</b>	<b>Past Due / Till Due *</b>	<b>Notes:</b>
IP-N7	75.000	9/28/05	11/8/05	-125	

**Vendor ID DGI101 Discount Golf Internation**

**OrderNo 300114**

<b>Product</b>	<b>Order Qty</b>	<b>PO Date</b>	<b>Due Date</b>	<b>Past Due / Till Due *</b>	<b>Notes:</b>
AD-1	100.000	9/9/05	9/9/05	-185	

**OrderNo 300116**

<b>Product</b>	<b>Order Qty</b>	<b>PO Date</b>	<b>Due Date</b>	<b>Past Due / Till Due *</b>	<b>Notes:</b>
AD-2	0.000	9/28/05	9/30/05	-164	

**Vendor ID SUPP01 Huff International Golf Supply**

**OrderNo 300112**

<b>Product</b>	<b>Order Qty</b>	<b>PO Date</b>	<b>Due Date</b>	<b>Past Due / Till Due *</b>	<b>Notes:</b>
AD-1	6,870.999	9/7/05	9/7/05	-187	

\* If the 'Past Due / Till Due' field is a negative number it is past its due date, otherwise it is the days remaining till due.