



PMXpert Software  
105 - 15 Innovation Blvd.  
Saskatoon, SK S7N 2X8  
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# Purchase Order List

<u>P.O. #</u>	<u>Status</u>	<u>Supplier / Description</u>	<u>Required</u>	<u>Authorized</u>	<u>Auth. By</u>	<u>Total</u>
000000001	Received	Supply Superstore Generated	12/22/2008	12/22/2008	SUPER	\$498.01
000000002	Received	Super Trucks Supplies Generated	12/22/2008	12/22/2008	SUPER	\$776.85
000000003	Received	KM Parts & Fluids Generated	12/22/2008	12/22/2008	SUPER	\$95.79
000000004	Received	IMP Precision Machine Generated	12/22/2008	12/22/2008	SUPER	\$10.56
000000005	Received	Super Trucks Supplies Antifreeze & Washer Fluid	12/22/2008	12/22/2008	SUPER	\$34.95
000000006	Received	Supply Superstore Generated	12/22/2008	12/22/2008	SUPER	\$261.24
000000007	Received	Super Trucks Supplies Generated	12/22/2008	12/22/2008	SUPER	\$15.76
000000008	Received	KM Parts & Fluids Generated	12/23/2008	12/22/2008	SUPER	\$66.36
000000009	Received	Supply Superstore Generated	1/5/2009	1/5/2009	RYS	\$682.86
000000010	Received	Super Trucks Supplies Generated	1/5/2009	1/5/2009	RYS	\$490.24
000000011	Received	KM Parts & Fluids Generated	1/5/2009	1/4/2009	RYS	\$38.12
000000012	Received	IMP Precision Machine Generated	1/5/2009	1/5/2009	RYS	\$10.56
000000013	Received	Supply Superstore Generated	1/6/2009	1/6/2009	BHT	\$378.94
000000014	Received	Super Trucks Supplies Generated	1/6/2009	1/6/2009	BHT	\$97.65
000000015	Received	Supply Superstore Generated	1/16/2009	1/16/2009	SUPER	\$109.18
000000016	Received	KM Parts & Fluids Generated	1/16/2009	1/16/2009	SUPER	\$34.87
000000017	Received	Supply Superstore Generated	2/13/2009	2/13/2009	IOP	\$151.86
000000018	Received	Supply Superstore Generated	3/16/2009	3/16/2009	BHT	\$109.18
000000019	Received	Supply Superstore Generated	5/11/2009	5/11/2009	IOP	\$302.27
000000020	Received	KM Parts & Fluids Generated	5/11/2009	5/11/2009	IOP	\$100.36
000000021	Received	IMP Precision Machine Generated	5/11/2009	5/11/2009	IOP	\$9.60
000000022	Authorized	Supply Superstore Generated	7/11/2009	7/6/2009	JYK	\$263.52
000000023	Backordered	Super Trucks Supplies Generated	7/11/2009	7/6/2009	JYK	\$15.76
000000024	Authorized	KM Parts & Fluids Generated	7/9/2009	7/6/2009	SUPER	\$16.06
000000025	Cancelled	Super Trucks Supplies Fluids Re-Order	8/6/2009			\$0.00
000000026	Open	KM Parts & Fluids Reorder of Parts Un-Inventoried	8/6/2009			\$553.21
<b>Grand Total:</b>						<b>\$5,123.76</b>