



Job Material Report

Picks>Returns

Wednesday, September 11, 2002

Job ID: **15025**
 Description: **WH 415 RH 40/22 S-0007**

Customer: **Lavista Equipment Supply**

Ship Date: **10/08/01**

Stock: **\$405.94**

PO: **\$1,460.00**

Fin. Gds.: **\$0.00**

Total Material Cost: \$2,022.25 \$1,865.94 \$156.31 92

LOCK - Lock-National drawer disc tumbler dead bolt NL-8703-3 bright brass(NL-C8704-3 for door)

Date	Employee	Qty	uom	Total Cost
04/10/02	Adams, Jeremy	0.5	ea.	\$3.40
04/10/02	Adams, Don	1	ea.	\$4.02
04/11/02	Adams, Jeremy	1	ea.	\$4.02
Total for LOCK - Lock-National drawer disc tumbler dead bolt NL-8703-3 bright				\$11.44

PB1 1/8-58 - pb 1 1/8"x5x8 industrial grade

Date	Employee	Qty	uom	Total Cost
04/10/02	Adams, Jeremy	3	sheet	\$72.00
04/10/02	Adams, Don	1	sheet	\$24.00
04/11/02	Adams, Jeremy	2	sheet	\$48.00
Total for PB1 1/8-58 - pb 1 1/8"x5x8 industrial grade				\$144.00

POP-TRIM - poplar trim

Date	Employee	Qty	uom	Total Cost
04/10/02	Adams, Jeremy	1	ea.	\$22.00
04/10/02	Adams, Don	1	ea.	\$3.50
Total for POP-TRIM - poplar trim				\$25.50

WIL-VG - Wilsonart solid/patterns vg

Date	Employee	Qty	uom	Total Cost
04/10/02	Adams, Jeremy	4	sheet	\$180.00
04/10/02	Adams, Don	1	sheet	\$45.00
Total for WIL-VG - Wilsonart solid/patterns vg				\$225.00

Total from stock material for Job 15025: \$405.94



Job Material
Direct Purchases

angle 1/8x1 1/2x1 1/2x11 black 2 holes

PO#	PO Date	Rec'd Date	Qty Rec'd	uom	Total Cost
4120	02/27/02	/ /	2.11	ea.	\$154.03

Total for angle 1/8x1 1/2x1 1/2x11 black 2 holes \$154.03

angle bracket 1/4x3 1/2x10x12

PO#	PO Date	Rec'd Date	Qty Rec'd	uom	Total Cost
4141	05/13/02	/ /	2.11	ea.	\$474.75

Total for angle bracket 1/4x3 1/2x10x12 \$474.75

bid backing sheet (paper) Resoback

PO#	PO Date	Rec'd Date	Qty Rec'd	uom	Total Cost
4117	02/15/02	05/01/02	2	sheet	\$500.00

Total for bid backing sheet (paper) Resoback \$500.00

Lock-National drawer disc tumbler dead bolt NL-8703-3 bright brass(NL-C8704-3 for door)

PO#	PO Date	Rec'd Date	Qty Rec'd	uom	Total Cost
4134	04/10/02	04/10/02	4	ea.	\$54.40
4135	04/11/02	04/11/02	4	ea.	\$54.40

Total for Lock-National drawer disc tumbler dead bolt NL-8703-3 bright brass(N \$108.80

Mdf 1/4x4x8

PO#	PO Date	Rec'd Date	Qty Rec'd	uom	Total Cost
4013	09/25/01	02/26/02	25	sf-4x12	\$144.50

Total for Mdf 1/4x4x8 \$144.50

pb 1 1/8"x5x8 industrial grade

PO#	PO Date	Rec'd Date	Qty Rec'd	uom	Total Cost
4134	04/10/02	04/10/02	4	ea.	\$144.00
4135	04/11/02	04/11/02	7	sheet	\$252.00

Total for pb 1 1/8"x5x8 industrial grade \$396.00

poplar trim

PO#	PO Date	Rec'd Date	Qty Rec'd	uom	Total Cost
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Job Material
Direct Purchases

poplar trim						
PO#	PO Date	Rec'd Date	Qty Rec'd	uom		Total Cost
4134	04/10/02	04/10/02	4	ea.		\$88.00
Total for poplar trim						\$88.00
Wilsonart solid/patterns vg						
PO#	PO Date	Rec'd Date	Qty Rec'd	uom		Total Cost
4134	04/10/02	04/10/02	4	sheet		\$180.00
Total for Wilsonart solid/patterns vg						\$180.00
Total direct purchase material for Job 15025:						\$2,046.08