

PURCHASE ORDER AUDIT REPORT - DETAIL

JOB NUMBER: MHMM0608

1234 Anywhere St.

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OWNER:

Littleton CP 80127

HOUSE TYPE:

Order No.	PO Description	Supplier		Order Date	Appr			
ITEM DESCRIPTION	QUANTITY	UNIT	PRICE	PO AMOUNT	PRINTED	JOB COST	COST CODE	CAT
MHMM0608-045 3520	Insulation		It's Cold Out Insulation	12/17/2008				
	Insulation	1.00	ls	2,284.00	2,284.00	0.00	2,284.00	3450001 S
	PO TOTALS			2,284.00	0.00	2,284.00		
MHMM0608-046 3530	Drywall		Drywall Company	12/17/2008				
	Drywall	1.00	ls	7,164.73	7,164.73	0.00	7,164.73	3450003 S
	PO TOTALS			7,164.73	0.00	7,164.73		
MHMM0608-047 3540	IntTrim-Matl		Woody's Woodcraft	12/17/2008				
	Interior Trim - Material	1.00	ls	1,385.00	1,385.00	0.00	1,385.00	3460001 M
	PO TOTALS			1,385.00	0.00	1,385.00		
MHMM0608-048 3545	IntTrim-Lab		Woody's Woodcraft	12/17/2008				
	Interior Trim - Labor	1.00	ls	940.00	940.00	0.00	940.00	3460002 L
	PO TOTALS			940.00	0.00	940.00		
MHMM0608-049 3550	IntTrm-Matl		Woody's Woodcraft	12/17/2008				
	Interior Trim - Hardware Supply	1.00	ls	665.00	665.00	0.00	665.00	3460003 M
	PO TOTALS			665.00	0.00	665.00		
MHMM0608-050 3555	IntTrm-HrdWrLab		Woody's Woodcraft	12/17/2008				
	Interior Trim - Hardware Install	1.00	ls	180.00	180.00	0.00	180.00	3460004 L
	PO TOTALS			180.00	0.00	180.00		
MHMM0608-051 3570	Mirr/ShwrDrs		See-Thru Shower Door Co	1/2/2009				
	Mirrors / Shower Doors	1.00	ls	499.18	499.18	0.00	499.18	3460007 S
	PO TOTALS			499.18	0.00	499.18		
MHMM0608-052 3575	WireShelving		Timber Lumber Company	1/2/2009				
	Wire Shelving	1.00	ls	253.00	253.00	0.00	253.00	3460008 S
	PO TOTALS			253.00	0.00	253.00		
MHMM0608-053 3580	Paint-ExtD1		Wet Paint- Painters	1/2/2009				
	Paint - Exterior Draw 1 (30%)	1.00	ls	554.24	554.24	0.00	554.24	3470001 S
	PO TOTALS			554.24	0.00	554.24		
MHMM0608-054 3585	Paint-IntD2		Wet Paint- Painters	1/2/2009				
	Paint - Interior Draw 2 (60%)	1.00	ls	1,939.84	1,939.84	0.00	1,939.84	3470002 S
	PO TOTALS			1,939.84	0.00	1,939.84		
MHMM0608-055 3590	Paint-FinalD3		Wet Paint- Painters	1/2/2009				
	Paint - Final Draw 3 (10%)	1.00	ls	277.12	277.12	0.00	277.12	3470003 S
	PO TOTALS			277.12	0.00	277.12		
MHMM0608-056 3595	Cabinets-Supply		Frames Cabinetry	1/2/2009				
	Cabinets - Supply	1.00	ls	1,842.00	1,842.00	0.00	1,842.00	3480001 M
	PO TOTALS			1,842.00	0.00	1,842.00		
MHMM0608-057 3600	Cabinets-Instal		Frames Cabinetry	1/2/2009				
	Cabinets - Install	1.00	ls	371.00	371.00	0.00	371.00	3480002 L
	PO TOTALS			371.00	0.00	371.00		
MHMM0608-058 3605	Countertops-Lam		Dark Blue Designers	1/2/2009				
	Countertops - Laminate	1.00	ls	920.00	920.00	0.00	920.00	3490001 S
	PO TOTALS			920.00	0.00	920.00		
MHMM0608-059 3635	Carpet/Pad		Dark Blue Designers	1/2/2009				
	Carpet / Pad	1.00	ls	1,508.87	1,508.87	0.00	1,508.87	3500001 S
	PO TOTALS			1,508.87	0.00	1,508.87		

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MHMM0608-060 3640	ResFlr-Vinyl		Dark Blue Designers	1/2/2009				
	Resilient Floor - Vinyl	1.00	ls	776.64	776.64	0.00	776.64	3500002 S
	PO TOTALS			776.64	0.00	776.64		
MHMM0608-061 3645	WallTile		Dark Blue Designers	1/2/2009				
	Wall Tile	1.00	ls	637.97	637.97	0.00	637.97	3500003 S
	PO TOTALS			637.97	0.00	637.97		
MHMM0608-062 3650	Floor Tile		Dark Blue Designers	1/2/2009				
	Floor Tile	1.00	ls	561.70	561.70	0.00	561.70	3500004 S
	PO TOTALS			561.70	0.00	561.70		
MHMM0608-063 3665	Appliance-Matl		Shiny New Appliance Co	1/2/2009				
	Appliance - Material	1.00	ls	737.00	737.00	0.00	737.00	3520001 S
	PO TOTALS			737.00	0.00	737.00		
MHMM0608-064 3670	Appliance-Inst		Shiny New Appliance Co	1/2/2009				
	Appliance - Install	1.00	ls	95.00	95.00	0.00	95.00	3520002 L
	PO TOTALS			95.00	0.00	95.00		
MHMM0608-065 3675	Trash		Builder Needs Services	1/2/2009				
	Trash	1.00	ls	620.00	620.00	0.00	620.00	3530001 S
	PO TOTALS			620.00	0.00	620.00		
MHMM0608-066 3685	FnlClean		Spot Finders Cleaning Company	1/2/2009				
	Final Clean	1.00	ls	285.78	285.78	0.00	285.78	3530003 S
	PO TOTALS			285.78	0.00	285.78		
MHMM0608-067 3170	FlatWork-Ext		Flatworkers	1/2/2009				
	Flatwork -Exterior	1.00	ls	2,428.21	2,428.21	0.00	2,428.21	3360002 S
	PO TOTALS			2,428.21	0.00	2,428.21		
MHMM0608-068 3690	Landscape		Green Rock Landscapping	1/2/2009				
	Landscape	1.00	ls	3,530.00	3,530.00	0.00	3,530.00	3540001 S
	PO TOTALS			3,530.00	0.00	3,530.00		
MHMM0608-069 3700	LandscapeFence		Green Rock Landscapping	1/2/2009				
	Landscape - Fencing	1.00	ls	704.00	704.00	0.00	704.00	3540003 S
	PO TOTALS			704.00	0.00	704.00		
	REPORT TOTAL			31,160.28	0.00	31,160.28		