

Open Purchase Orders

By Job Number

PO Number	Description	Supplier	Issue Date	Actual W/C Finish Hold	Previous Approvals	Pending Approvals	PO Total	Supervisor Approval
Superintendent: Mark Henderson								
MHMM0608 1234 Anywhere St.								
MHMM0608-045	3520 Insulation	It's Cold Out Insulation 46	12/17/08	No		2,284.00	2,284.00	_____
MHMM0608-046	3530 Drywall	Drywall Company 49	12/17/08	No		7,164.73	7,164.73	_____
MHMM0608-047	3540 IntTrim-Matl	Woody's Woodcraft 71	12/17/08	No		1,385.00	1,385.00	_____
MHMM0608-048	3545 IntTrim-Lab	Woody's Woodcraft 71	12/17/08	No		940.00	940.00	_____
MHMM0608-049	3550 IntTrm-Matl	Woody's Woodcraft 71	12/17/08	No		665.00	665.00	_____
MHMM0608-050	3555 IntTrm-HrdWrLab	Woody's Woodcraft 71	12/17/08	No		180.00	180.00	_____
MHMM0608-051	3570 Mirr/ShwrDrs	See-Thru Shower Door Co 63	01/02/09	No			499.18	_____
MHMM0608-052	3575 WireShelving	Timber Lumber Company 67	01/02/09	No			253.00	_____
MHMM0608-053	3580 Paint-ExtD1	Wet Paint- Painters 70	01/02/09	No			554.24	_____
MHMM0608-054	3585 Paint-IntD2	Wet Paint- Painters 70	01/02/09	No			1,939.84	_____
MHMM0608-055	3590 Paint-FinalD3	Wet Paint- Painters 70	01/02/09	No			277.12	_____
MHMM0608-056	3595 Cabinets-Supply	Frames Cabinetry 54	01/02/09	No			1,842.00	_____
MHMM0608-057	3600 Cabinets-Instal	Frames Cabinetry 54	01/02/09	No			371.00	_____
MHMM0608-058	3605 Countertops-Lam	Dark Blue Designers 47	01/02/09	No			920.00	_____
MHMM0608-059	3635 Carpet/Pad	Dark Blue Designers 47	01/02/09	No			1,508.87	_____
MHMM0608-060	3640 ResFlr-Vinyl	Dark Blue Designers 47	01/02/09	No			776.64	_____
MHMM0608-061	3645 WallTile	Dark Blue Designers 47	01/02/09	No			637.97	_____
MHMM0608-062	3650 Floor Tile	Dark Blue Designers 47	01/02/09	No			561.70	_____
MHMM0608-063	3665 Appliance-Matl	Shiny New Appliance Co 64	01/02/09	No			737.00	_____
MHMM0608-064	3670 Appliance-Inst	Shiny New Appliance Co 64	01/02/09	No			95.00	_____
MHMM0608-065	3675 Trash	Builder Needs Services 41	01/02/09	No			620.00	_____
MHMM0608-066	3685 FnlClean	Spot Finders Cleaning Company	01/02/09	No			285.78	_____
MHMM0608-067	3170 FlatWork-Ext	Flatworkers 53	01/02/09	No			2,428.21	_____
MHMM0608-068	3690 Landscape	Green Rock Landscapping 56	01/02/09	No			3,530.00	_____
MHMM0608-069	3700 LandscapeFence	Green Rock Landscapping 56	01/02/09	No			704.00	_____
							31,160.28	
								31,160.28