Order By Doc No.
Date From : 01/01/2001
Date To : 31/01/2001
Purchaser From : [ ] Creditor From : [ ] Area From : [ ] Category From : [ ]
Purchaser To : [ ] Creditor To : [ ] Area To : [ ] CategoryTo : [ ]

Outstanding Purchase Orders By Supplier

03/05/2011 6:38:24 PM
ADMIN
Outstanding Items Only

SAMPLE TRADING (S) PTE LTD()

#	PO #	PO DATE	REQ. DATE	STOCK CODE	QTY	UNIT PRICE	RECEIVED QTY	RECEIVED SUPPLIER DOC.	RECEIVED DATE	OUTSTANDING
800-A001	**ALI MANUFACTURING PTE LTD**									
1	PO 00002	01/01/2001	19/04/2002	ASUS-EX	20	220.0000	15	GRN0101/003	17/01/01	5
2	PO 00002	01/01/2001	23/04/2002	INTEL-EX	30	280.0000	18	GRN0101/003	17/01/01	12
3	PO0101/001	10/01/2001	18/01/2001	ASUS-EX	15	220.0000	10	GRN0101/001	15/01/01	5
4	PO0101/001	10/01/2001	18/01/2001	INTEL-EX	20	280.0000	10	GRN0101/001	15/01/01	10
5	PO0101/003	15/01/2001		IMTCDROM	20	55.0000	15	GRN0101/004	18/01/01	5
6	PO0101/003	15/01/2001		SAMKEY	20	35.0000	12	GRN0101/004	18/01/01	8
					125					45
800-D001	**DELL ENTERPRISE PTE LTD**									
1	PO0101/004	16/01/2001		SG80G-100(SN)	1	200.0000				1
2	PO0101/005	31/01/2001		AMD-XP/1800	10	595.0000				10
3	PO0101/005	31/01/2001		ASUS-MB	1	230.0000				1
4	PO0101/005	31/01/2001		AZ56K-EXT	2	98.0000				2
5	PO0101/005	31/01/2001		AZ56K-INT	3	55.0000				3
6	PO0101/005	31/01/2001		CANON4310SP	1	304.0000				1
7	PO0101/005	31/01/2001		INTEL-CEL-1G	1	300.0000				1
8	PO0101/005	31/01/2001		M20G-100	1	400.0000				1
9	PO0101/005	31/01/2001		M20G-54	1	200.0000				1
10	PO0101/005	31/01/2001		M20G-70	1	300.0000				1
11	PO0101/005	31/01/2001		MAXELL	10	0.8000				10
12	PO0101/005	31/01/2001		NAV	2	79.2000				2
13	PO0101/005	31/01/2001		OKI1170	1	1,150.0000				1
14	PO0101/005	31/01/2001		OKI2170	1	1,650.0000				1
15	PO0101/005	31/01/2001		P4-1.7G	1	1,190.8000				1
16	PO0101/005	31/01/2001		PCL	1	78.0000				1
17	PO0101/005	31/01/2001		QNEPREM	1	10,999.0000				1
18	PO0101/005	31/01/2001		SAM17MNT	1	450.0000				1
19	PO0101/005	31/01/2001		SG80G-100(SN)	1	200.0000				1
20	PO0101/005	31/01/2001		VERBATIM	100	7.5000				100
					141					141
800-D002	**DIGITAL METAL LIMITED**									
1	PO0101/002	09/01/2001	18/01/2001	CANON210SP	5	75.7920	3	GRN0101/002	15/01/01	2
2	PO0101/002	09/01/2001	18/01/2001	OKI2170	5	694.7360	3	GRN0101/002	15/01/01	2
					10					4
					276					190