

Open Sales Order Report
Sorted By Sales Order Number
For Types: Back, Std

ABC Distribution and Service Corp. (ABC)

Order Number	Type / eBM Prm Date	Customer/ Item Number	Description	Whs	P L	Unit Meas	Price	Quantity On Order	Quantity Shipped	Extension	
0000111	Back	02-JELCO	Jelco Packing								
		Cust PO:	VERBAL			Salesperson:	0300	Order Date:	05/01/10	Status: Open	Ship Date: 05/01/10
						Last Invoice:	0100004		Last Invoice Date:	05/05/10	
05/01/10		GB-EL04MS-25	RJ-11 4 WIRE MOD CABLE 25 FT	001	3	EACH	4.610	15.000	15.000	0.00	0.00
05/01/10		GB-EQ380-10-MF	CENTRONICS CABLE 10 FT M/F	001	3	EACH	33.470	5.000	5.000	0.00	0.00
05/01/10		GB-EQ380-10-MM	CENTRONICS CABLE 10 FT M/M	001	3	EACH	32.090	10.000	10.000	0.00	0.00
05/01/10		GB-EQ380-5-MF	CENTRONICS CABLE 5 FT M/F	001	3	EACH	28.130	10.000	10.000	0.00	0.00
05/01/10		GB-EQ380-5-MM	CENTRONICS CABLE 5 FT M/M	001	3	EACH	28.130	10.000	10.000	0.00	0.00
05/01/10		GB-MD750	MODEM 9600 (SYNCHRONOUS)	001	3	EACH	1,650.000	1.000	0.000	1.00	1,650.00
05/01/10		GB-MD789	MODEM 300	001	3	EACH	69.500	3.000	3.000	0.00	0.00
05/01/10		GB-MD791	MODEM 9600 FAST POLL	001	3	EACH	1,895.250	5.000	1.000	4.00	7,581.00
			Freight								26.00
			Sales Tax								470.78
			Less Trade Discount								1,384.65-
											Order 0000111 Total: 8,343.13
0000149	Back	02-AMERCON	American Concrete Service								
		Cust PO:				Salesperson:	0400	Order Date:	05/23/10	Status: Open	Ship Date: 05/23/10
						Last Invoice:	0100010		Last Invoice Date:	05/28/10	
05/23/10		1001-HON-H252	HON 2 DRAWER LETTER FLE W/O LK	002	3	EACH	75.600	35.000	25.000	10.00	756.00
05/23/10		1001-HON-H252LK	HON 2 DRAWER LETTER FLE W/ LCK	002	3	EACH	87.000	2.000	2.000	0.00	0.00
05/23/10		1001-HON-H254	HON 4 DRAWER LETTER FLE W/O LK	002	3	EACH	127.070	5.000	3.000	2.00	254.14
05/23/10		1001-HON-H254LK	HON 4 DRAWER LETTER FLE W/ LCK	002	3	EACH	130.950	6.000	4.000	2.00	261.90
05/23/10		2480-8-50	DESK FILE 8" CAP 50	002	3	EACH	31.460	25.000	5.000	20.00	629.10
05/23/10		2481-5-50	DESK FILE 5 1/4" CAP 50	002	3	EACH	18.550	10.000	10.000	0.00	0.00
05/23/10		2551-3-50	DESK FILE 3 1/2" CAP 50	002	3	EACH	23.200	10.000	5.000	5.00	116.02
05/23/10		2568-3-25	DESK FILE 3 1/2" CAP 25	002	3	EACH	12.040	13.000	13.000	0.00	0.00
05/23/10		2568-3-25	DESK FILE 3 1/2" CAP 25	002	3	EACH	12.040	12.000	12.000	0.00	0.00
05/23/10		4886-18-14-3	PAPER CADDY 18"W 14"D 3"H	002	3	EACH	45.000	27.000	20.000	7.00	315.00
05/23/10		6650-26-16-11	SOUND CVR 26"W 16"D 11"H DM	002	3	EACH	259.000	1.000	1.000	0.00	0.00
05/23/10		6652-28-24-15	SOUND CVR 28"W 24"D 15"H LQ	002	3	EACH	429.000	2.000	2.000	0.00	0.00
05/23/10		6655	PRINTER STAND W/ BASKET	002	3	EACH	179.000	1.000	1.000	0.00	0.00
05/23/10		6657-24-20-12	SOUND CVR 24.5"W 20"D 12"H LQ	002	3	EACH	429.000	1.000	1.000	0.00	0.00
05/23/10		8953	UNIVERSAL 3 1/2" SSDD FLEX DSK	002	3	EACH	4.230	1.000	1.000	0.00	0.00
05/23/10		ARS-9101	ART SPECIALTY WALNUT CNDL LAMP	002	3	EACH	89.950	1.000	1.000	0.00	0.00
05/23/10		GB-EL04MS-07	RJ-11 4 WIRE MOD CABLE 7 FT	002	3	EACH	2.600	1.000	1.000	0.00	0.00
05/23/10		GB-EQ380-10-MF	CENTRONICS CABLE 10 FT M/F	002	3	EACH	31.050	50.000	22.000	28.00	869.40
05/23/10		GB-MD750	MODEM 9600 (SYNCHRONOUS)	002	3	EACH	1,650.000	2.000	2.000	0.00	0.00
			Sales Tax								172.88
			Less Trade Discount								320.16-
											Order 0000149 Total: 3,054.28
TEST	Std	02-GREALAR	Greater Alarm Company								
		Cust PO:	1			Salesperson:	0300	Order Date:	01/28/09	Status: New	Ship Date: 01/28/09
						Last Invoice:			Last Invoice Date:		
01/28/09		1001-HON-H254	HON 4 DRAWER LETTER FLE W/O LK	001		EACH	131.000	1.000	0.000	1.00	131.00
01/28/09		2568-3-25	DESK FILE 3 1/2" CAP 25	001		EACH	12.950	1.000	0.000	1.00	12.95
01/28/09		3100130	Classic Swipe Wiegand reader,	001		EA	0.000	1.000	0.000	1.00	0.00
01/28/09		1001-HON-H254LK	HON 4 DRAWER LETTER FLE W/ LCK	001		EACH	135.000	2.000	0.000	0.00	270.00
			Sales Tax								21.11
			Less Trade Discount								62.09-
											Order TEST Total: 372.97
											Report Total: 11,770.38

*=Price Change, **=Split Commission