

**CV Samples, Inc.**  
**OPEN PURCHASE ORDERS BY NUMBER OR VENDOR**

Report Parameters:  
 Sorted by Purchase Order Number  
 For Order Dates: 10/01/2000 through 10/31/2000  
 For Vendor Number: 00-0000000 through 99-ZZZZZZZ  
 For Purchase Order Number: 0000000 through 9999999  
 For the Order Status: Open (Open & New)

Vendor	Item #	Item Description	Required Date	Qty Bckordrd	Qty Ordered	Qty Recvd	Unit Cost	Extended Amt	
<b>Purchase Order #: 0036887</b>			<b>Date Ordered: 10/18/2000</b>	<b>Date Required: 10/23/2000</b>					
00-V653	VISSCHER								
	*LX_MS_77+1/2SL	SKY LIGHT	10/23/2000	0.00	1.00	0.00	63.00	63.00	
	*18CCKD36+3/4	STRAPING	10/23/2000	0.00	40.00	0.00	2.80	112.00	
	*SP_FS1010MS	SCREW PACKAGE	10/23/2000	0.00	1.00	0.00	5.00	5.00	
	*DT_TB	TAHOE BLUE METAL PANELS	10/23/2000	0.00	8.00	0.00	30.00	240.00	
	890-1085	KIT SCREEN	10/23/2000	0.00	1.00	0.00	66.00	66.00	
	*LX4X31+15/16SS	SKY LIGHT CAP	10/23/2000	0.00	1.00	0.00	2.95	2.95	
								<b>Purchase Order # 0036887 Total:</b>	<b>488.95</b>
<b>Purchase Order #: 0036913</b>			<b>Date Ordered: 10/23/2000</b>	<b>Date Required: 01/08/2001</b>					
00-T502	TOWER MANUFACTURING CORP.								
	740-0569	CORD GFCI IN-LINE W/90 PLUG	01/08/2001	0.00	600.00	0.00	12.00	7,200.00	
								<b>Purchase Order # 0036913 Total:</b>	<b>7,200.00</b>
<b>Purchase Order #: 0036914</b>			<b>Date Ordered: 10/23/2000</b>	<b>Date Required: 02/05/2001</b>					
00-T502	TOWER MANUFACTURING CORP.								
	740-0569	CORD GFCI IN-LINE W/90 PLUG	02/05/2001	0.00	600.00	0.00	12.00	7,200.00	
								<b>Purchase Order # 0036914 Total:</b>	<b>7,200.00</b>
<b>Purchase Order #: 0036915</b>			<b>Date Ordered: 10/23/2000</b>	<b>Date Required: 02/26/2001</b>					
00-T502	TOWER MANUFACTURING CORP.								
	740-0569	CORD GFCI IN-LINE W/90 PLUG	02/26/2001	0.00	600.00	0.00	12.00	7,200.00	
								<b>Purchase Order # 0036915 Total:</b>	<b>7,200.00</b>
<b>Purchase Order #: 0036916</b>			<b>Date Ordered: 10/23/2000</b>	<b>Date Required: 03/26/2001</b>					
00-T502	TOWER MANUFACTURING CORP.								
	740-0569	CORD GFCI IN-LINE W/90 PLUG	03/26/2001	0.00	600.00	0.00	12.00	7,200.00	
								<b>Purchase Order # 0036916 Total:</b>	<b>7,200.00</b>
<b>Purchase Order #: 0036917</b>			<b>Date Ordered: 10/23/2000</b>	<b>Date Required: 05/07/2001</b>					
00-T502	TOWER MANUFACTURING CORP.								
	740-0569	CORD GFCI IN-LINE W/90 PLUG	05/07/2001	0.00	600.00	0.00	12.00	7,200.00	
								<b>Purchase Order # 0036917 Total:</b>	<b>7,200.00</b>
								<b>Report Total:</b>	<b>\$36,488.95</b>