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PO #	Invoice #	Item #	Invoice Date	Received Date
291797	45399	1	5/7/2009	5/7/2009
210306	37425	1	5/22/2009	5/22/2009
210325	37428	1	8/3/2009	8/3/2009
210183	37382	1	8/10/2009	8/10/2009
210164	37371	1	8/19/2009	8/19/2009
210544	37451	1	10/20/2009	10/20/2009
210306	37426	1	11/13/2009	11/13/2009
210162	37365	1	11/15/2009	11/15/2009
210517	37450	1	12/2/2009	12/2/2009
210222	37395	1	12/3/2009	12/3/2009
210694	37463	1	12/8/2009	12/8/2009
210695	37464	1	12/8/2009	12/8/2009
210684	37460	1	12/8/2009	12/8/2009
210693	37462	1	12/8/2009	12/8/2009
210710	37466	32	12/31/2009	12/31/2009
210710	37466	9	12/31/2009	12/31/2009
210710	37466	8	12/31/2009	12/31/2009
210710	37466	23	12/31/2009	12/31/2009
210710	37466	30	12/31/2009	12/31/2009
210710	37466	22	12/31/2009	12/31/2009
210710	37466	6	12/31/2009	12/31/2009
210710	37466	26	12/31/2009	12/31/2009
210710	37466	27	12/31/2009	12/31/2009
210710	37466	18	12/31/2009	12/31/2009
210710	37466	28	12/31/2009	12/31/2009
210710	37466	21	12/31/2009	12/31/2009
210710	37466	19	12/31/2009	12/31/2009
210710	37466	2	12/31/2009	12/31/2009
210710	37466	7	12/31/2009	12/31/2009
210710	37466	15	12/31/2009	12/31/2009
210710	37466	3	12/31/2009	12/31/2009
210710	37466	10	12/31/2009	12/31/2009
210710	37466	24	12/31/2009	12/31/2009
210710	37466	14	12/31/2009	12/31/2009
210710	37466	11	12/31/2009	12/31/2009
210710	37466	13	12/31/2009	12/31/2009
210710	37466	1	12/31/2009	12/31/2009
210711	37467	3	12/31/2009	12/31/2009
210710	37466	4	12/31/2009	12/31/2009
210710	37466	25	12/31/2009	12/31/2009
210711	37467	1	12/31/2009	12/31/2009
210710	37466	31	12/31/2009	12/31/2009
210710	37466	12	12/31/2009	12/31/2009
210710	37466	16	12/31/2009	12/31/2009
210710	37466	17	12/31/2009	12/31/2009
210710	37466	5	12/31/2009	12/31/2009
210711	37467	2	12/31/2009	12/31/2009
210710	37466	20	12/31/2009	12/31/2009
210710	37466	29	12/31/2009	12/31/2009
210710	37466	33	12/31/2009	12/31/2009
211580	40238	1	1/4/2010	1/4/2010
211575	40212	1	1/4/2010	1/4/2010
211537	39859	1	1/7/2010	1/7/2010
211537	39850	1	1/8/2010	1/8/2010
211472	39264	1	1/14/2010	1/14/2010
211472	39250	1	1/14/2010	1/14/2010
211472	39256	1	1/14/2010	1/14/2010

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PO #	Invoice #	Item #	Invoice Date	Received Date
211497	39555	1	1/14/2010	1/14/2010
211537	39858	1	1/21/2010	1/21/2010
211537	39851	1	1/22/2010	1/22/2010
211390	38849	1	1/25/2010	1/25/2010
211537	39853	1	1/28/2010	1/28/2010
211537	39893	1	2/2/2010	2/2/2010
210822	37495	1	2/4/2010	2/4/2010
211537	39848	1	2/5/2010	2/5/2010
210195	37386	1	2/17/2010	2/17/2010
211506	39657	1	2/19/2010	2/19/2010
210222	37391	1	3/1/2010	3/1/2010
210222	37390	1	3/3/2010	3/3/2010
210807	37492	1	3/10/2010	3/10/2010
211361	38160	1	3/22/2010	3/22/2010
210932	37531	1	3/27/2010	3/27/2010
211304	37779	1	4/1/2010	4/1/2010
210895	37514	1	4/9/2010	4/9/2010
211485	39345	2	4/14/2010	4/14/2010
211485	39345	3	4/14/2010	4/14/2010
211485	39345	5	4/14/2010	4/14/2010
211485	39345	1	4/14/2010	4/14/2010
211485	39345	4	4/14/2010	4/14/2010
210895	37513	1	4/15/2010	4/15/2010
210895	37513	2	4/15/2010	4/15/2010
210895	37513	3	4/15/2010	4/15/2010
210926	37523	1	4/15/2010	4/15/2010
211368	38324	1	4/19/2010	4/19/2010
210895	37515	1	4/22/2010	4/22/2010
210279	37414	1	4/22/2010	4/22/2010
211361	38132	1	4/24/2010	4/24/2010
211361	38131	1	4/24/2010	4/24/2010
211171	37737	1	5/1/2010	5/1/2010
211690	40608	1	5/1/2010	5/1/2010
211171	37737	2	5/1/2010	5/1/2010
211023	37635	1	5/15/2010	5/15/2010
210836	37503	1	5/17/2010	5/17/2010
210985	37545	1	5/17/2010	5/17/2010
210222	37394	1	5/17/2010	5/17/2010
211061	37658	1	5/17/2010	5/17/2010
210995	37550	1	5/18/2010	5/18/2010
210995	37570	1	5/18/2010	5/18/2010
210995	37621	1	5/18/2010	5/18/2010
210995	37619	1	5/18/2010	5/18/2010
210995	37551	1	5/19/2010	5/19/2010
210995	37546	1	5/19/2010	5/19/2010
210995	37627	1	5/19/2010	5/19/2010
211091	37696	1	5/20/2010	5/20/2010
211091	37695	2	5/20/2010	5/20/2010
210995	37573	1	5/20/2010	5/20/2010
210995	37571	1	5/20/2010	5/20/2010
210995	37622	1	5/20/2010	5/20/2010
210995	37572	1	5/20/2010	5/20/2010
211690	40604	1	5/20/2010	5/20/2010
211091	37695	1	5/20/2010	5/20/2010
211091	37696	3	5/20/2010	5/20/2010
211091	37694	1	5/20/2010	5/20/2010
211091	37696	2	5/20/2010	5/20/2010

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PO #	Invoice #	Item #	Invoice Date	Received Date
211609	40333	1	5/20/2010	5/20/2010
211091	37693	1	5/20/2010	5/20/2010
211476	39295	1	5/21/2010	5/21/2010
211023	37636	1	5/22/2010	5/22/2010
210995	37625	1	5/24/2010	5/24/2010
210932	37528	1	5/24/2010	5/24/2010
211609	40334	1	5/24/2010	5/24/2010
210995	37623	1	5/24/2010	5/24/2010
210995	37576	1	5/25/2010	5/25/2010
210995	37574	1	5/25/2010	5/25/2010
211101	37703	2	5/25/2010	5/25/2010
211101	37703	4	5/25/2010	5/25/2010
211101	37703	3	5/25/2010	5/25/2010
210995	37575	1	5/25/2010	5/25/2010
211101	37703	1	5/25/2010	5/25/2010
210932	37527	1	5/25/2010	5/25/2010
210995	37577	1	5/26/2010	5/26/2010
210995	37552	1	5/26/2010	5/26/2010
210995	37629	1	5/26/2010	5/26/2010
210995	37578	1	5/26/2010	5/26/2010
210995	37628	1	5/26/2010	5/26/2010
211609	40335	1	5/26/2010	5/26/2010
210995	37620	1	5/26/2010	5/26/2010
210995	37549	1	5/26/2010	5/26/2010
211066	37683	1	5/26/2010	5/26/2010
210995	37624	1	5/26/2010	5/26/2010
211095	37699	2	5/27/2010	5/27/2010
210995	37618	1	5/27/2010	5/27/2010
210995	37626	1	5/27/2010	5/27/2010
211095	37699	1	5/27/2010	5/27/2010
211609	40336	1	5/27/2010	5/27/2010
211095	37699	3	5/27/2010	5/27/2010
211100	37702	1	5/28/2010	5/28/2010
211100	37702	2	5/28/2010	5/28/2010
211100	37702	5	5/28/2010	5/28/2010
210405	37440	1	5/28/2010	5/28/2010
211100	37702	3	5/28/2010	5/28/2010
211100	37702	4	5/28/2010	5/28/2010
211100	37702	6	5/28/2010	5/28/2010
210222	37393	1	5/28/2010	5/28/2010
210279	37413	1	5/28/2010	5/28/2010
211109	37706	3	5/29/2010	5/29/2010
211109	37706	1	5/29/2010	5/29/2010
211023	37639	1	5/29/2010	5/29/2010
211023	37638	1	5/29/2010	5/29/2010
211023	37641	1	5/29/2010	5/29/2010
211023	37640	1	5/29/2010	5/29/2010
210995	37579	1	5/29/2010	5/29/2010
211023	37637	1	5/29/2010	5/29/2010
211109	37706	2	5/29/2010	5/29/2010
210474	37445	1	5/31/2010	5/31/2010
210995	37553	1	6/1/2010	6/1/2010
210729	37479	1	6/1/2010	6/1/2010
211609	40337	1	6/1/2010	6/1/2010
210995	37582	1	6/1/2010	6/1/2010
210995	37580	1	6/1/2010	6/1/2010
210995	37548	1	6/1/2010	6/1/2010

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PO #	Invoice #	Item #	Invoice Date	Received Date
210272	37407	1	6/1/2010	6/1/2010
210729	37479	2	6/1/2010	6/1/2010
211609	40338	1	6/1/2010	6/1/2010
210227	37396	1	6/1/2010	6/1/2010
210727	37473	1	6/1/2010	6/1/2010
211984	41456	9	6/2/2010	6/2/2010
211984	41456	8	6/2/2010	6/2/2010
211984	41456	6	6/2/2010	6/2/2010
211984	41456	1	6/2/2010	6/2/2010
210995	37581	1	6/2/2010	6/2/2010
211984	41456	7	6/2/2010	6/2/2010
211609	40348	1	6/2/2010	6/2/2010
211984	41456	2	6/2/2010	6/2/2010
210887	37509	1	6/2/2010	6/2/2010
211984	41456	4	6/2/2010	6/2/2010
210887	37509	2	6/2/2010	6/2/2010
211984	41456	10	6/2/2010	6/2/2010
211984	41456	5	6/2/2010	6/2/2010
211984	41456	3	6/2/2010	6/2/2010
211609	40374	1	6/3/2010	6/3/2010
210995	37555	1	6/3/2010	6/3/2010
210995	37554	1	6/3/2010	6/3/2010
210932	37534	1	6/3/2010	6/3/2010
211565	40074	1	6/3/2010	6/3/2010
211361	38236	1	6/3/2010	6/3/2010
211161	37728	1	6/3/2010	6/3/2010
210727	37474	1	6/3/2010	6/3/2010
210995	37556	1	6/3/2010	6/3/2010
210995	37607	1	6/3/2010	6/3/2010
210047	37317	1	6/4/2010	6/4/2010
210047	37317	2	6/4/2010	6/4/2010
210047	37317	5	6/4/2010	6/4/2010
210405	37439	1	6/4/2010	6/4/2010
210047	37317	6	6/4/2010	6/4/2010
210995	37609	1	6/4/2010	6/4/2010
211009	37634	1	6/4/2010	6/4/2010
210995	37557	1	6/4/2010	6/4/2010
210047	37317	3	6/4/2010	6/4/2010
210047	37317	4	6/4/2010	6/4/2010
210585	37454	1	6/4/2010	6/4/2010
211506	39652	1	6/6/2010	6/6/2010
211178	37743	3	6/7/2010	6/7/2010
211178	37743	4	6/7/2010	6/7/2010
210272	37408	1	6/7/2010	6/7/2010
210995	37558	1	6/7/2010	6/7/2010
211178	37743	5	6/7/2010	6/7/2010
211178	37743	1	6/7/2010	6/7/2010
210995	37610	1	6/7/2010	6/7/2010
211178	37743	2	6/7/2010	6/7/2010
210995	37611	1	6/7/2010	6/7/2010
211053	37654	1	6/7/2010	6/7/2010
211138	37721	1	6/7/2010	6/7/2010
211053	37654	2	6/7/2010	6/7/2010
210825	37496	1	6/7/2010	6/7/2010
211033	37650	1	6/7/2010	6/7/2010
211120	37711	1	6/8/2010	6/8/2010
210995	37612	1	6/8/2010	6/8/2010

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PO #	Invoice #	Item #	Invoice Date	Received Date
210995	37559	1	6/8/2010	6/8/2010
210167	37378	1	6/8/2010	6/8/2010
210304	37424	1	6/8/2010	6/8/2010
211609	40380	1	6/8/2010	6/8/2010
211609	40381	1	6/9/2010	6/9/2010
211507	39705	1	6/9/2010	6/9/2010
210995	37616	1	6/9/2010	6/9/2010
210162	37367	1	6/9/2010	6/9/2010
210995	37614	1	6/9/2010	6/9/2010
210995	37615	1	6/9/2010	6/9/2010
210162	37366	1	6/9/2010	6/9/2010
210264	37406	1	6/9/2010	6/9/2010
210995	37583	1	6/9/2010	6/9/2010
210995	37561	1	6/9/2010	6/9/2010
210585	37453	1	6/9/2010	6/9/2010
210585	37455	1	6/9/2010	6/9/2010
210995	37563	1	6/9/2010	6/9/2010
210995	37613	1	6/9/2010	6/9/2010
210234	37399	1	6/9/2010	6/9/2010
210995	37560	1	6/9/2010	6/9/2010
210299	37421	1	6/10/2010	6/10/2010
210995	37562	1	6/10/2010	6/10/2010
211609	40340	1	6/10/2010	6/10/2010
211609	40339	1	6/10/2010	6/10/2010
211107	37705	1	6/11/2010	6/11/2010
210346	37433	1	6/11/2010	6/11/2010
210513	37449	1	6/11/2010	6/11/2010
211167	37732	1	6/12/2010	6/12/2010
210995	37564	1	6/12/2010	6/12/2010
211167	37730	1	6/12/2010	6/12/2010
210162	37363	1	6/13/2010	6/13/2010
210995	37584	1	6/14/2010	6/14/2010
210162	37362	1	6/14/2010	6/14/2010
211609	40341	1	6/14/2010	6/14/2010
210995	37585	1	6/14/2010	6/14/2010
211156	37725	1	6/14/2010	6/14/2010
210272	37409	1	6/14/2010	6/14/2010
211094	37698	2	6/15/2010	6/15/2010
211094	37698	1	6/15/2010	6/15/2010
211126	37715	1	6/15/2010	6/15/2010
210995	37565	1	6/15/2010	6/15/2010
211609	40342	1	6/15/2010	6/15/2010
211609	40343	1	6/15/2010	6/15/2010
211094	37698	3	6/15/2010	6/15/2010
211609	40344	1	6/15/2010	6/15/2010
210164	37374	1	6/15/2010	6/15/2010
210164	37372	1	6/15/2010	6/15/2010
211609	40345	1	6/16/2010	6/16/2010
210729	37478	2	6/16/2010	6/16/2010
210729	37478	1	6/16/2010	6/16/2010
210346	37434	1	6/16/2010	6/16/2010
211175	37740	1	6/16/2010	6/16/2010
210995	37566	1	6/16/2010	6/16/2010
210995	37587	1	6/16/2010	6/16/2010
211609	40346	1	6/16/2010	6/16/2010
210995	37586	1	6/16/2010	6/16/2010
210995	37588	1	6/16/2010	6/16/2010

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PO #	Invoice #	Item #	Invoice Date	Received Date
210253	37403	1	6/17/2010	6/17/2010
210063	37335	1	6/17/2010	6/17/2010
210932	37526	1	6/17/2010	6/17/2010
210995	37567	1	6/17/2010	6/17/2010
211609	40347	1	6/17/2010	6/17/2010
210788	37490	1	6/17/2010	6/17/2010
210063	37336	1	6/17/2010	6/17/2010
210073	37343	1	6/18/2010	6/18/2010
210062	37333	1	6/18/2010	6/18/2010
210062	37333	4	6/18/2010	6/18/2010
210073	37339	1	6/18/2010	6/18/2010
210062	37333	2	6/18/2010	6/18/2010
210073	37341	1	6/18/2010	6/18/2010
210062	37333	3	6/18/2010	6/18/2010
211032	37649	1	6/18/2010	6/18/2010
210729	37476	1	6/18/2010	6/18/2010
211390	38848	1	6/18/2010	6/18/2010
210073	37342	1	6/18/2010	6/18/2010
210073	37344	1	6/18/2010	6/18/2010
210164	37375	1	6/18/2010	6/18/2010
210073	37340	1	6/18/2010	6/18/2010
210164	37370	1	6/19/2010	6/19/2010
211609	40349	1	6/20/2010	6/20/2010
211609	40353	1	6/21/2010	6/21/2010
211609	40350	1	6/21/2010	6/21/2010
210995	37568	1	6/21/2010	6/21/2010
211172	37738	1	6/21/2010	6/21/2010
210725	37471	1	6/21/2010	6/21/2010
210995	37590	1	6/21/2010	6/21/2010
210995	37569	1	6/21/2010	6/21/2010
211609	40355	1	6/21/2010	6/21/2010
211609	40354	1	6/21/2010	6/21/2010
211609	40352	1	6/21/2010	6/21/2010
211172	37738	4	6/21/2010	6/21/2010
210995	37589	1	6/21/2010	6/21/2010
211172	37738	3	6/21/2010	6/21/2010
210725	37470	1	6/21/2010	6/21/2010
211609	40351	1	6/21/2010	6/21/2010
211172	37738	2	6/21/2010	6/21/2010
210057	37327	3	6/22/2010	6/22/2010
210995	37592	1	6/22/2010	6/22/2010
211609	40357	1	6/22/2010	6/22/2010
210995	37593	1	6/22/2010	6/22/2010
210349	37436	1	6/22/2010	6/22/2010
210057	37327	2	6/22/2010	6/22/2010
210995	37591	1	6/22/2010	6/22/2010
210057	37327	5	6/22/2010	6/22/2010
210995	37594	1	6/22/2010	6/22/2010
211609	40356	1	6/22/2010	6/22/2010
210057	37327	4	6/22/2010	6/22/2010
210057	37327	1	6/22/2010	6/22/2010
210061	37331	1	6/22/2010	6/22/2010
210995	37597	1	6/23/2010	6/23/2010
211070	37685	1	6/23/2010	6/23/2010
210995	37596	1	6/23/2010	6/23/2010
210908	37521	1	6/23/2010	6/23/2010
211609	40359	1	6/23/2010	6/23/2010

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PO #	Invoice #	Item #	Invoice Date	Received Date
211363	38267	1	6/23/2010	6/23/2010
211609	40360	1	6/23/2010	6/23/2010
211390	38845	1	6/23/2010	6/23/2010
211609	40358	1	6/23/2010	6/23/2010
210995	37595	1	6/23/2010	6/23/2010
211613	40419	1	6/24/2010	6/24/2010
211609	40361	1	6/24/2010	6/24/2010
210151	37351	1	6/24/2010	6/24/2010
211390	38806	1	6/24/2010	6/24/2010
210061	37328	1	6/24/2010	6/24/2010
211609	40362	1	6/24/2010	6/24/2010
211613	40419	2	6/24/2010	6/24/2010
210995	37598	1	6/24/2010	6/24/2010
210337	37430	1	6/24/2010	6/24/2010
210162	37364	1	6/25/2010	6/25/2010
210056	37326	4	6/25/2010	6/25/2010
210995	37600	1	6/25/2010	6/25/2010
211130	37717	1	6/25/2010	6/25/2010
210056	37326	3	6/25/2010	6/25/2010
210056	37326	5	6/25/2010	6/25/2010
210073	37345	1	6/25/2010	6/25/2010
210978	37541	1	6/25/2010	6/25/2010
210056	37326	2	6/25/2010	6/25/2010
211130	37717	3	6/25/2010	6/25/2010
210995	37599	1	6/25/2010	6/25/2010
211130	37717	2	6/25/2010	6/25/2010
210056	37326	1	6/25/2010	6/25/2010
211609	40363	1	6/26/2010	6/26/2010
210995	37602	1	6/26/2010	6/26/2010
211609	40364	1	6/26/2010	6/26/2010
211390	38902	1	6/26/2010	6/26/2010
210337	37429	1	6/26/2010	6/26/2010
210995	37601	1	6/26/2010	6/26/2010
211392	38950	1	6/26/2010	6/26/2010
211609	40366	1	6/27/2010	6/27/2010
211609	40365	1	6/27/2010	6/27/2010
210995	37604	1	6/27/2010	6/27/2010
210995	37603	1	6/27/2010	6/27/2010
211080	37690	1	6/28/2010	6/28/2010
211482	39323	1	6/28/2010	6/28/2010
211168	37733	3	6/28/2010	6/28/2010
211168	37733	1	6/28/2010	6/28/2010
211361	38201	1	6/28/2010	6/28/2010
211093	37697	2	6/28/2010	6/28/2010
211093	37697	5	6/28/2010	6/28/2010
211507	39717	1	6/28/2010	6/28/2010
211609	40369	1	6/28/2010	6/28/2010
211609	40367	1	6/28/2010	6/28/2010
211168	37733	2	6/28/2010	6/28/2010
210995	37605	1	6/28/2010	6/28/2010
210932	37532	1	6/28/2010	6/28/2010
211609	40368	1	6/28/2010	6/28/2010
211168	37733	4	6/28/2010	6/28/2010
211093	37697	1	6/28/2010	6/28/2010
211609	40370	1	6/28/2010	6/28/2010
210159	37357	1	6/28/2010	6/28/2010
211093	37697	4	6/28/2010	6/28/2010

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PO #	Invoice #	Item #	Invoice Date	Received Date
211093	37697	3	6/28/2010	6/28/2010
211609	40373	1	6/29/2010	6/29/2010
211609	40371	1	6/29/2010	6/29/2010
211179	37745	1	6/29/2010	6/29/2010
211390	38875	1	6/29/2010	6/29/2010
211151	37724	1	6/29/2010	6/29/2010
210692	37461	1	6/29/2010	6/29/2010
210995	37606	1	6/29/2010	6/29/2010
211609	40372	1	6/29/2010	6/29/2010
211162	37729	1	6/29/2010	6/29/2010
210932	37533	1	6/29/2010	6/29/2010
211195	37764	4	6/30/2010	6/30/2010
211195	37764	12	6/30/2010	6/30/2010
211198	37767	15	6/30/2010	6/30/2010
211198	37767	3	6/30/2010	6/30/2010
210995	37608	1	6/30/2010	6/30/2010
211028	37646	1	6/30/2010	6/30/2010
211197	37766	29	6/30/2010	6/30/2010
210828	37499	1	6/30/2010	6/30/2010
211197	37766	12	6/30/2010	6/30/2010
211197	37766	25	6/30/2010	6/30/2010
211197	37766	1	6/30/2010	6/30/2010
210751	37483	1	6/30/2010	6/30/2010
211198	37767	19	6/30/2010	6/30/2010
211105	37704	1	6/30/2010	6/30/2010
211200	37770	1	6/30/2010	6/30/2010
210729	37475	1	6/30/2010	6/30/2010
211196	37765	18	6/30/2010	6/30/2010
210050	37321	1	6/30/2010	6/30/2010
211136	37720	1	6/30/2010	6/30/2010
211197	37766	14	6/30/2010	6/30/2010
211609	40376	1	6/30/2010	6/30/2010
211198	37767	4	6/30/2010	6/30/2010
211196	37765	20	6/30/2010	6/30/2010
210649	37458	4	6/30/2010	6/30/2010
211196	37765	24	6/30/2010	6/30/2010
211033	37651	1	6/30/2010	6/30/2010
211195	37764	7	6/30/2010	6/30/2010
211196	37765	2	6/30/2010	6/30/2010
211197	37766	2	6/30/2010	6/30/2010
211196	37765	22	6/30/2010	6/30/2010
211195	37764	9	6/30/2010	6/30/2010
211197	37766	28	6/30/2010	6/30/2010
211196	37765	19	6/30/2010	6/30/2010
211673	40567	1	6/30/2010	6/30/2010
210169	37380	1	6/30/2010	6/30/2010
210828	37500	1	6/30/2010	6/30/2010
211197	37766	27	6/30/2010	6/30/2010
211197	37766	22	6/30/2010	6/30/2010
211197	37766	7	6/30/2010	6/30/2010
211197	37766	21	6/30/2010	6/30/2010
210725	37468	1	6/30/2010	6/30/2010
211573	40153	1	6/30/2010	6/30/2010
211196	37765	25	6/30/2010	6/30/2010
211196	37765	17	6/30/2010	6/30/2010
211197	37766	19	6/30/2010	6/30/2010
211195	37764	10	6/30/2010	6/30/2010

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PO #	Invoice #	Item #	Invoice Date	Received Date
211197	37766	9	6/30/2010	6/30/2010
211173	37739	2	6/30/2010	6/30/2010
211198	37767	13	6/30/2010	6/30/2010
211198	37767	14	6/30/2010	6/30/2010
211196	37765	3	6/30/2010	6/30/2010
211196	37765	7	6/30/2010	6/30/2010
211198	37767	18	6/30/2010	6/30/2010
211029	37648	1	6/30/2010	6/30/2010
211196	37765	4	6/30/2010	6/30/2010
211197	37766	5	6/30/2010	6/30/2010
211196	37765	13	6/30/2010	6/30/2010
211196	37765	16	6/30/2010	6/30/2010
211197	37766	13	6/30/2010	6/30/2010
211197	37766	15	6/30/2010	6/30/2010
210061	37330	1	6/30/2010	6/30/2010
210294	37418	1	6/30/2010	6/30/2010
211196	37765	23	6/30/2010	6/30/2010
210834	37502	1	6/30/2010	6/30/2010
211196	37765	10	6/30/2010	6/30/2010
211196	37765	9	6/30/2010	6/30/2010
211196	37765	21	6/30/2010	6/30/2010
211178	37744	1	6/30/2010	6/30/2010
211198	37767	16	6/30/2010	6/30/2010
211196	37765	8	6/30/2010	6/30/2010
211198	37767	12	6/30/2010	6/30/2010
211198	37767	10	6/30/2010	6/30/2010
211027	37643	1	6/30/2010	6/30/2010
211370	38366	1	6/30/2010	6/30/2010
211195	37764	13	6/30/2010	6/30/2010
211197	37766	4	6/30/2010	6/30/2010
211197	37766	10	6/30/2010	6/30/2010
211196	37765	14	6/30/2010	6/30/2010
211198	37767	8	6/30/2010	6/30/2010
211198	37767	2	6/30/2010	6/30/2010
211197	37766	8	6/30/2010	6/30/2010
211609	40377	1	6/30/2010	6/30/2010
210725	37469	1	6/30/2010	6/30/2010
211197	37766	23	6/30/2010	6/30/2010
211029	37647	1	6/30/2010	6/30/2010
210160	37360	1	6/30/2010	6/30/2010
210649	37458	3	6/30/2010	6/30/2010
210159	37358	1	6/30/2010	6/30/2010
211198	37767	7	6/30/2010	6/30/2010
210828	37499	2	6/30/2010	6/30/2010
211196	37765	11	6/30/2010	6/30/2010
211195	37764	14	6/30/2010	6/30/2010
211027	37644	1	6/30/2010	6/30/2010
211196	37765	5	6/30/2010	6/30/2010
210828	37500	2	6/30/2010	6/30/2010
210932	37525	1	6/30/2010	6/30/2010
210649	37458	1	6/30/2010	6/30/2010
211197	37766	3	6/30/2010	6/30/2010
211196	37765	6	6/30/2010	6/30/2010
211195	37764	5	6/30/2010	6/30/2010
211609	40379	1	6/30/2010	6/30/2010
211198	37767	9	6/30/2010	6/30/2010
211195	37764	2	6/30/2010	6/30/2010

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PO #	Invoice #	Item #	Invoice Date	Received Date
211573	40147	1	6/30/2010	6/30/2010
211196	37765	15	6/30/2010	6/30/2010
210600	37457	1	6/30/2010	6/30/2010
210649	37458	2	6/30/2010	6/30/2010
211198	37767	1	6/30/2010	6/30/2010
211197	37766	24	6/30/2010	6/30/2010
211028	37645	1	6/30/2010	6/30/2010
211173	37739	1	6/30/2010	6/30/2010
211195	37764	1	6/30/2010	6/30/2010
210159	37359	1	6/30/2010	6/30/2010
210729	37477	1	6/30/2010	6/30/2010
211609	40375	1	6/30/2010	6/30/2010
211197	37766	20	6/30/2010	6/30/2010
211197	37766	18	6/30/2010	6/30/2010
211197	37766	26	6/30/2010	6/30/2010
211198	37767	6	6/30/2010	6/30/2010
211195	37764	15	6/30/2010	6/30/2010
211196	37765	1	6/30/2010	6/30/2010
211195	37764	6	6/30/2010	6/30/2010
211195	37764	11	6/30/2010	6/30/2010
211609	40378	1	6/30/2010	6/30/2010
211196	37765	12	6/30/2010	6/30/2010
211197	37766	6	6/30/2010	6/30/2010
211197	37766	11	6/30/2010	6/30/2010
211198	37767	5	6/30/2010	6/30/2010
211198	37767	17	6/30/2010	6/30/2010
211197	37766	17	6/30/2010	6/30/2010
211198	37767	11	6/30/2010	6/30/2010
211195	37764	8	6/30/2010	6/30/2010
211197	37766	16	6/30/2010	6/30/2010
211195	37764	3	6/30/2010	6/30/2010
211466	39118	1	7/1/2010	7/1/2010
211465	39115	2	7/1/2010	7/1/2010
210155	37355	1	7/1/2010	7/1/2010
211465	39115	4	7/1/2010	7/1/2010
211398	38965	5	7/1/2010	7/1/2010
211465	39115	3	7/1/2010	7/1/2010
211398	38965	1	7/1/2010	7/1/2010
211465	39115	7	7/1/2010	7/1/2010
211667	40563	4	7/1/2010	7/1/2010
211077	37687	1	7/1/2010	7/1/2010
211523	39781	1	7/1/2010	7/1/2010
210069	37338	1	7/1/2010	7/1/2010
211667	40563	3	7/1/2010	7/1/2010
211667	40563	2	7/1/2010	7/1/2010
211398	38973	1	7/1/2010	7/1/2010
211609	40383	1	7/1/2010	7/1/2010
211398	38965	8	7/1/2010	7/1/2010
211329	37873	4	7/1/2010	7/1/2010
211398	38965	7	7/1/2010	7/1/2010
211583	40246	1	7/1/2010	7/1/2010
211467	39120	1	7/1/2010	7/1/2010
211329	37873	3	7/1/2010	7/1/2010
211527	39786	1	7/1/2010	7/1/2010
211466	39117	1	7/1/2010	7/1/2010
211398	38965	2	7/1/2010	7/1/2010
211465	39115	5	7/1/2010	7/1/2010

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PO #	Invoice #	Item #	Invoice Date	Received Date
211523	39781	2	7/1/2010	7/1/2010
211398	38973	3	7/1/2010	7/1/2010
211487	39418	1	7/1/2010	7/1/2010
211609	40382	1	7/1/2010	7/1/2010
211465	39115	6	7/1/2010	7/1/2010
211386	38697	1	7/1/2010	7/1/2010
211398	38965	4	7/1/2010	7/1/2010
211398	38973	4	7/1/2010	7/1/2010
211329	37873	2	7/1/2010	7/1/2010
211099	37701	1	7/1/2010	7/1/2010
211329	37873	1	7/1/2010	7/1/2010
210164	37369	1	7/1/2010	7/1/2010
211465	39115	1	7/1/2010	7/1/2010
212016	41503	1	7/1/2010	7/1/2010
211390	38807	1	7/1/2010	7/1/2010
211398	38973	2	7/1/2010	7/1/2010
211398	38965	3	7/1/2010	7/1/2010
211398	38973	5	7/1/2010	7/1/2010
211667	40563	1	7/1/2010	7/1/2010
211398	38965	6	7/1/2010	7/1/2010
211468	39123	1	7/1/2010	7/1/2010
211379	38559	5	7/2/2010	7/2/2010
211377	38545	34	7/2/2010	7/2/2010
211377	38545	14	7/2/2010	7/2/2010
211379	38559	1	7/2/2010	7/2/2010
211377	38545	12	7/2/2010	7/2/2010
211377	38545	3	7/2/2010	7/2/2010
211361	38233	1	7/2/2010	7/2/2010
211377	38545	2	7/2/2010	7/2/2010
211368	38326	1	7/2/2010	7/2/2010
211377	38545	23	7/2/2010	7/2/2010
211377	38545	7	7/2/2010	7/2/2010
211377	38545	10	7/2/2010	7/2/2010
211377	38545	16	7/2/2010	7/2/2010
211377	38545	13	7/2/2010	7/2/2010
211377	38545	24	7/2/2010	7/2/2010
211378	38546	1	7/2/2010	7/2/2010
211377	38545	28	7/2/2010	7/2/2010
211377	38545	33	7/2/2010	7/2/2010
211377	38545	27	7/2/2010	7/2/2010
211379	38559	4	7/2/2010	7/2/2010
211377	38545	30	7/2/2010	7/2/2010
211377	38545	31	7/2/2010	7/2/2010
211377	38545	21	7/2/2010	7/2/2010
211377	38545	5	7/2/2010	7/2/2010
211377	38545	32	7/2/2010	7/2/2010
211377	38545	6	7/2/2010	7/2/2010
211377	38545	15	7/2/2010	7/2/2010
211377	38545	19	7/2/2010	7/2/2010
211378	38546	3	7/2/2010	7/2/2010
211377	38545	4	7/2/2010	7/2/2010
211377	38545	29	7/2/2010	7/2/2010
211377	38545	9	7/2/2010	7/2/2010
211379	38559	2	7/2/2010	7/2/2010
211377	38545	26	7/2/2010	7/2/2010
211377	38545	1	7/2/2010	7/2/2010
210908	37518	1	7/2/2010	7/2/2010

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PO #	Invoice #	Item #	Invoice Date	Received Date
211379	38559	3	7/2/2010	7/2/2010
211377	38545	22	7/2/2010	7/2/2010
211377	38545	18	7/2/2010	7/2/2010
211378	38546	4	7/2/2010	7/2/2010
211121	37713	1	7/2/2010	7/2/2010
211377	38545	20	7/2/2010	7/2/2010
211377	38545	11	7/2/2010	7/2/2010
211377	38545	17	7/2/2010	7/2/2010
211378	38546	2	7/2/2010	7/2/2010
211377	38545	8	7/2/2010	7/2/2010
211377	38545	25	7/2/2010	7/2/2010
210932	37529	3	7/3/2010	7/3/2010
210932	37529	2	7/3/2010	7/3/2010
210932	37529	4	7/3/2010	7/3/2010
210932	37530	1	7/3/2010	7/3/2010
211497	39520	1	7/3/2010	7/3/2010
210932	37529	1	7/3/2010	7/3/2010
211484	39335	3	7/4/2010	7/4/2010
211484	39335	1	7/4/2010	7/4/2010
211484	39335	2	7/4/2010	7/4/2010
211484	39335	4	7/4/2010	7/4/2010
211484	39335	5	7/4/2010	7/4/2010
211484	39335	6	7/4/2010	7/4/2010
211609	40389	1	7/5/2010	7/5/2010
211497	39545	1	7/5/2010	7/5/2010
211183	37749	2	7/5/2010	7/5/2010
211183	37749	1	7/5/2010	7/5/2010
210055	37325	4	7/6/2010	7/6/2010
211609	40391	1	7/6/2010	7/6/2010
211366	38282	4	7/6/2010	7/6/2010
210055	37325	2	7/6/2010	7/6/2010
211481	39322	1	7/6/2010	7/6/2010
211366	38282	2	7/6/2010	7/6/2010
211609	40393	1	7/6/2010	7/6/2010
211366	38282	3	7/6/2010	7/6/2010
211372	38414	1	7/6/2010	7/6/2010
211058	37657	1	7/6/2010	7/6/2010
211366	38282	1	7/6/2010	7/6/2010
211609	40392	1	7/6/2010	7/6/2010
210055	37325	1	7/6/2010	7/6/2010
211112	37709	1	7/6/2010	7/6/2010
211609	40390	1	7/6/2010	7/6/2010
211609	40394	1	7/6/2010	7/6/2010
210055	37325	5	7/6/2010	7/6/2010
210055	37325	3	7/6/2010	7/6/2010
211545	39946	1	7/6/2010	7/6/2010
211187	37753	1	7/6/2010	7/6/2010
211187	37753	2	7/6/2010	7/6/2010
210981	37544	1	7/7/2010	7/7/2010
210979	37542	1	7/7/2010	7/7/2010
211184	37750	1	7/7/2010	7/7/2010
211385	38684	1	7/7/2010	7/7/2010
211396	38959	1	7/7/2010	7/7/2010
211609	40395	1	7/7/2010	7/7/2010
210980	37543	1	7/7/2010	7/7/2010
211609	40396	1	7/7/2010	7/7/2010
210054	37324	1	7/7/2010	7/7/2010

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PO #	Invoice #	Item #	Invoice Date	Received Date
211609	40397	1	7/7/2010	7/7/2010
211390	38903	1	7/7/2010	7/7/2010
211396	38958	1	7/7/2010	7/7/2010
211609	40331	1	7/7/2010	7/7/2010
211188	37754	4	7/8/2010	7/8/2010
211190	37756	2	7/8/2010	7/8/2010
211462	39111	1	7/8/2010	7/8/2010
210908	37522	1	7/8/2010	7/8/2010
211727	40894	1	7/8/2010	7/8/2010
211190	37756	5	7/8/2010	7/8/2010
211497	39513	1	7/8/2010	7/8/2010
211190	37756	1	7/8/2010	7/8/2010
211189	37755	2	7/8/2010	7/8/2010
211188	37754	2	7/8/2010	7/8/2010
211188	37754	1	7/8/2010	7/8/2010
211190	37756	3	7/8/2010	7/8/2010
211190	37756	8	7/8/2010	7/8/2010
211190	37756	7	7/8/2010	7/8/2010
211190	37756	4	7/8/2010	7/8/2010
211189	37755	1	7/8/2010	7/8/2010
211190	37756	6	7/8/2010	7/8/2010
211497	39521	1	7/8/2010	7/8/2010
211463	39113	1	7/8/2010	7/8/2010
211188	37754	3	7/8/2010	7/8/2010
211063	37659	1	7/8/2010	7/8/2010
211194	37762	3	7/9/2010	7/9/2010
211405	38979	6	7/9/2010	7/9/2010
211405	38979	2	7/9/2010	7/9/2010
211199	37769	1	7/9/2010	7/9/2010
211405	38979	7	7/9/2010	7/9/2010
211194	37762	2	7/9/2010	7/9/2010
211609	40398	1	7/9/2010	7/9/2010
211405	38979	1	7/9/2010	7/9/2010
211405	38979	5	7/9/2010	7/9/2010
211405	38979	4	7/9/2010	7/9/2010
211497	39553	1	7/9/2010	7/9/2010
211609	40399	1	7/9/2010	7/9/2010
211486	39402	1	7/9/2010	7/9/2010
211498	39593	1	7/9/2010	7/9/2010
211395	38954	1	7/9/2010	7/9/2010
211194	37762	1	7/9/2010	7/9/2010
211498	39593	2	7/9/2010	7/9/2010
211405	38979	3	7/9/2010	7/9/2010
211363	38268	1	7/10/2010	7/10/2010
211474	39288	1	7/10/2010	7/10/2010
211396	38956	1	7/10/2010	7/10/2010
210474	37446	1	7/10/2010	7/10/2010
211193	37761	3	7/11/2010	7/11/2010
211193	37761	2	7/11/2010	7/11/2010
211609	40384	1	7/11/2010	7/11/2010
211193	37761	4	7/11/2010	7/11/2010
211193	37761	7	7/11/2010	7/11/2010
211193	37761	1	7/11/2010	7/11/2010
211367	38304	1	7/11/2010	7/11/2010
211193	37761	6	7/11/2010	7/11/2010
211193	37761	5	7/11/2010	7/11/2010
211193	37761	8	7/11/2010	7/11/2010

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PO #	Invoice #	Item #	Invoice Date	Received Date
211652	40511	1	7/12/2010	7/12/2010
211365	38277	1	7/12/2010	7/12/2010
211652	40512	1	7/12/2010	7/12/2010
210161	37361	1	7/12/2010	7/12/2010
211609	40386	1	7/12/2010	7/12/2010
211609	40385	1	7/12/2010	7/12/2010
211365	38278	1	7/12/2010	7/12/2010
211545	39948	1	7/12/2010	7/12/2010
211503	39640	1	7/12/2010	7/12/2010
211608	40322	1	7/12/2010	7/12/2010
211652	40513	1	7/12/2010	7/12/2010
211365	38279	1	7/12/2010	7/12/2010
211530	39798	1	7/13/2010	7/13/2010
211609	40387	1	7/13/2010	7/13/2010
211530	39797	1	7/13/2010	7/13/2010
211609	40388	1	7/13/2010	7/13/2010
211609	40324	1	7/14/2010	7/14/2010
211361	38097	1	7/14/2010	7/14/2010
211089	37691	1	7/14/2010	7/14/2010
211496	39480	1	7/14/2010	7/14/2010
211470	39144	1	7/14/2010	7/14/2010
210995	37547	1	7/15/2010	7/15/2010
211329	37876	3	7/15/2010	7/15/2010
211329	37876	2	7/15/2010	7/15/2010
211329	37876	1	7/15/2010	7/15/2010
211486	39382	1	7/15/2010	7/15/2010
211537	39892	1	7/15/2010	7/15/2010
211474	39287	1	7/15/2010	7/15/2010
210382	37437	1	7/15/2010	7/15/2010
211600	40306	1	7/15/2010	7/15/2010
211537	39824	1	7/15/2010	7/15/2010
210908	37519	1	7/15/2010	7/15/2010
211358	38078	2	7/15/2010	7/15/2010
211329	37876	4	7/15/2010	7/15/2010
211358	38078	1	7/15/2010	7/15/2010
211600	40306	2	7/15/2010	7/15/2010
211575	40185	1	7/15/2010	7/15/2010
211390	38710	1	7/15/2010	7/15/2010
211403	38977	74	7/16/2010	7/16/2010
211403	38977	23	7/16/2010	7/16/2010
211403	38977	44	7/16/2010	7/16/2010
211403	38977	51	7/16/2010	7/16/2010
211403	38977	6	7/16/2010	7/16/2010
211403	38977	47	7/16/2010	7/16/2010
211403	38977	61	7/16/2010	7/16/2010
211403	38977	1	7/16/2010	7/16/2010
211404	38978	1	7/16/2010	7/16/2010
211403	38977	49	7/16/2010	7/16/2010
211403	38977	76	7/16/2010	7/16/2010
211403	38977	70	7/16/2010	7/16/2010
211403	38977	20	7/16/2010	7/16/2010
211403	38977	9	7/16/2010	7/16/2010
211403	38977	64	7/16/2010	7/16/2010
211403	38977	12	7/16/2010	7/16/2010
211404	38978	2	7/16/2010	7/16/2010
211403	38977	11	7/16/2010	7/16/2010
211529	39791	1	7/16/2010	7/16/2010

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PO #	Invoice #	Item #	Invoice Date	Received Date
211403	38977	32	7/16/2010	7/16/2010
211403	38977	57	7/16/2010	7/16/2010
211403	38977	19	7/16/2010	7/16/2010
211497	39526	1	7/16/2010	7/16/2010
211403	38977	73	7/16/2010	7/16/2010
211379	38560	5	7/16/2010	7/16/2010
211403	38977	72	7/16/2010	7/16/2010
211403	38977	66	7/16/2010	7/16/2010
211403	38977	65	7/16/2010	7/16/2010
211403	38977	29	7/16/2010	7/16/2010
211403	38977	14	7/16/2010	7/16/2010
211403	38977	22	7/16/2010	7/16/2010
211403	38977	15	7/16/2010	7/16/2010
211379	38560	1	7/16/2010	7/16/2010
211404	38978	6	7/16/2010	7/16/2010
211403	38977	25	7/16/2010	7/16/2010
211403	38977	27	7/16/2010	7/16/2010
211403	38977	63	7/16/2010	7/16/2010
211403	38977	62	7/16/2010	7/16/2010
211403	38977	4	7/16/2010	7/16/2010
211403	38977	43	7/16/2010	7/16/2010
211403	38977	28	7/16/2010	7/16/2010
211403	38977	52	7/16/2010	7/16/2010
211403	38977	5	7/16/2010	7/16/2010
211403	38977	75	7/16/2010	7/16/2010
211403	38977	55	7/16/2010	7/16/2010
211403	38977	59	7/16/2010	7/16/2010
211403	38977	40	7/16/2010	7/16/2010
211403	38977	24	7/16/2010	7/16/2010
211403	38977	53	7/16/2010	7/16/2010
211519	39776	2	7/16/2010	7/16/2010
211519	39776	4	7/16/2010	7/16/2010
211403	38977	34	7/16/2010	7/16/2010
211403	38977	31	7/16/2010	7/16/2010
211403	38977	16	7/16/2010	7/16/2010
211403	38977	36	7/16/2010	7/16/2010
211403	38977	3	7/16/2010	7/16/2010
211403	38977	45	7/16/2010	7/16/2010
211403	38977	26	7/16/2010	7/16/2010
211403	38977	21	7/16/2010	7/16/2010
211403	38977	60	7/16/2010	7/16/2010
211403	38977	30	7/16/2010	7/16/2010
211519	39776	3	7/16/2010	7/16/2010
211403	38977	68	7/16/2010	7/16/2010
211403	38977	18	7/16/2010	7/16/2010
211379	38560	4	7/16/2010	7/16/2010
211403	38977	46	7/16/2010	7/16/2010
211403	38977	67	7/16/2010	7/16/2010
211403	38977	13	7/16/2010	7/16/2010
211403	38977	54	7/16/2010	7/16/2010
211403	38977	38	7/16/2010	7/16/2010
211403	38977	17	7/16/2010	7/16/2010
211379	38560	3	7/16/2010	7/16/2010
211403	38977	2	7/16/2010	7/16/2010
211403	38977	71	7/16/2010	7/16/2010
211403	38977	35	7/16/2010	7/16/2010
211403	38977	41	7/16/2010	7/16/2010

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PO #	Invoice #	Item #	Invoice Date	Received Date
211403	38977	7	7/16/2010	7/16/2010
211404	38978	5	7/16/2010	7/16/2010
211403	38977	48	7/16/2010	7/16/2010
211403	38977	8	7/16/2010	7/16/2010
211403	38977	39	7/16/2010	7/16/2010
211403	38977	10	7/16/2010	7/16/2010
211404	38978	4	7/16/2010	7/16/2010
211404	38978	3	7/16/2010	7/16/2010
211403	38977	69	7/16/2010	7/16/2010
211403	38977	56	7/16/2010	7/16/2010
211403	38977	33	7/16/2010	7/16/2010
211403	38977	58	7/16/2010	7/16/2010
211403	38977	37	7/16/2010	7/16/2010
211379	38560	2	7/16/2010	7/16/2010
211403	38977	42	7/16/2010	7/16/2010
211519	39776	1	7/16/2010	7/16/2010
211403	38977	50	7/16/2010	7/16/2010
211327	37838	2	7/17/2010	7/17/2010
211327	37838	1	7/17/2010	7/17/2010
211327	37838	6	7/17/2010	7/17/2010
211327	37838	5	7/17/2010	7/17/2010
211327	37838	3	7/17/2010	7/17/2010
211327	37838	4	7/17/2010	7/17/2010
211329	37947	4	7/18/2010	7/18/2010
211329	37947	1	7/18/2010	7/18/2010
211329	37947	2	7/18/2010	7/18/2010
211329	37947	3	7/18/2010	7/18/2010
211599	40305	1	7/19/2010	7/19/2010
211191	37757	5	7/19/2010	7/19/2010
211370	38379	1	7/19/2010	7/19/2010
211191	37757	4	7/19/2010	7/19/2010
211191	37757	6	7/19/2010	7/19/2010
211191	37757	11	7/19/2010	7/19/2010
211329	37934	1	7/19/2010	7/19/2010
211191	37757	10	7/19/2010	7/19/2010
211191	37757	14	7/19/2010	7/19/2010
211191	37757	3	7/19/2010	7/19/2010
211191	37757	9	7/19/2010	7/19/2010
211191	37757	1	7/19/2010	7/19/2010
211191	37757	8	7/19/2010	7/19/2010
211191	37757	12	7/19/2010	7/19/2010
211191	37757	7	7/19/2010	7/19/2010
211599	40305	2	7/19/2010	7/19/2010
211601	40307	1	7/19/2010	7/19/2010
211191	37757	2	7/19/2010	7/19/2010
211191	37757	13	7/19/2010	7/19/2010
211385	38590	1	7/19/2010	7/19/2010
211329	37855	1	7/19/2010	7/19/2010
291583	45396	1	7/20/2010	7/20/2010
211518	39773	32	7/20/2010	7/20/2010
211518	39773	7	7/20/2010	7/20/2010
211518	39773	2	7/20/2010	7/20/2010
211518	39773	6	7/20/2010	7/20/2010
211518	39773	23	7/20/2010	7/20/2010
211518	39773	38	7/20/2010	7/20/2010
211498	39592	3	7/20/2010	7/20/2010
211329	37877	1	7/20/2010	7/20/2010

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PO #	Invoice #	Item #	Invoice Date	Received Date
211518	39773	31	7/20/2010	7/20/2010
211518	39773	12	7/20/2010	7/20/2010
211518	39773	19	7/20/2010	7/20/2010
211518	39773	24	7/20/2010	7/20/2010
211518	39773	1	7/20/2010	7/20/2010
211498	39592	2	7/20/2010	7/20/2010
211518	39773	14	7/20/2010	7/20/2010
211518	39773	17	7/20/2010	7/20/2010
211518	39773	16	7/20/2010	7/20/2010
211518	39773	27	7/20/2010	7/20/2010
211518	39773	34	7/20/2010	7/20/2010
211518	39773	36	7/20/2010	7/20/2010
211329	37877	4	7/20/2010	7/20/2010
211498	39592	5	7/20/2010	7/20/2010
211518	39773	13	7/20/2010	7/20/2010
211518	39773	5	7/20/2010	7/20/2010
211518	39773	21	7/20/2010	7/20/2010
211518	39773	26	7/20/2010	7/20/2010
211518	39773	37	7/20/2010	7/20/2010
211329	37877	3	7/20/2010	7/20/2010
211498	39592	1	7/20/2010	7/20/2010
211518	39773	25	7/20/2010	7/20/2010
211518	39773	40	7/20/2010	7/20/2010
211518	39773	39	7/20/2010	7/20/2010
211518	39773	20	7/20/2010	7/20/2010
211518	39773	35	7/20/2010	7/20/2010
211518	39773	30	7/20/2010	7/20/2010
211507	39693	1	7/20/2010	7/20/2010
211518	39773	28	7/20/2010	7/20/2010
211471	39160	1	7/20/2010	7/20/2010
211367	38293	1	7/20/2010	7/20/2010
211518	39773	18	7/20/2010	7/20/2010
211390	38755	1	7/20/2010	7/20/2010
211518	39773	8	7/20/2010	7/20/2010
211518	39773	4	7/20/2010	7/20/2010
211498	39592	4	7/20/2010	7/20/2010
211518	39773	22	7/20/2010	7/20/2010
211518	39773	33	7/20/2010	7/20/2010
211518	39773	10	7/20/2010	7/20/2010
211518	39773	11	7/20/2010	7/20/2010
211518	39773	9	7/20/2010	7/20/2010
211518	39773	41	7/20/2010	7/20/2010
211518	39773	15	7/20/2010	7/20/2010
211329	37877	2	7/20/2010	7/20/2010
211518	39773	3	7/20/2010	7/20/2010
211518	39773	29	7/20/2010	7/20/2010
211518	39773	42	7/20/2010	7/20/2010
211390	38899	1	7/21/2010	7/21/2010
211485	39344	2	7/21/2010	7/21/2010
210962	37540	1	7/21/2010	7/21/2010
210227	37397	1	7/21/2010	7/21/2010
210960	37539	1	7/21/2010	7/21/2010
211471	39161	1	7/21/2010	7/21/2010
211471	39162	1	7/21/2010	7/21/2010
211518	39774	1	7/21/2010	7/21/2010
210908	37520	1	7/21/2010	7/21/2010
211361	38225	1	7/21/2010	7/21/2010

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PO #	Invoice #	Item #	Invoice Date	Received Date
211485	39344	1	7/21/2010	7/21/2010
211361	38133	1	7/21/2010	7/21/2010
211386	38700	1	7/21/2010	7/21/2010
211612	40408	1	7/22/2010	7/22/2010
211604	40312	1	7/22/2010	7/22/2010
211385	38678	1	7/22/2010	7/22/2010
211602	40309	1	7/22/2010	7/22/2010
211618	40422	2	7/22/2010	7/22/2010
211605	40315	1	7/22/2010	7/22/2010
211604	40313	1	7/22/2010	7/22/2010
211603	40311	1	7/22/2010	7/22/2010
211471	39163	1	7/22/2010	7/22/2010
211618	40422	1	7/22/2010	7/22/2010
211612	40409	1	7/23/2010	7/23/2010
211471	39164	1	7/23/2010	7/23/2010
211497	39522	1	7/23/2010	7/23/2010
211363	38254	1	7/23/2010	7/23/2010
211612	40410	1	7/23/2010	7/23/2010
211390	38821	1	7/23/2010	7/23/2010
211486	39366	1	7/23/2010	7/23/2010
211497	39556	1	7/24/2010	7/24/2010
211495	39453	1	7/25/2010	7/25/2010
211361	38100	1	7/25/2010	7/25/2010
211495	39453	3	7/25/2010	7/25/2010
211495	39453	4	7/25/2010	7/25/2010
211495	39453	5	7/25/2010	7/25/2010
211495	39453	2	7/25/2010	7/25/2010
211494	39446	1	7/26/2010	7/26/2010
211385	38600	1	7/26/2010	7/26/2010
211605	40314	1	7/26/2010	7/26/2010
211494	39446	4	7/26/2010	7/26/2010
211494	39446	3	7/26/2010	7/26/2010
211610	40401	1	7/26/2010	7/26/2010
211486	39378	1	7/26/2010	7/26/2010
211494	39446	5	7/26/2010	7/26/2010
211494	39446	2	7/26/2010	7/26/2010
211317	37824	1	7/26/2010	7/26/2010
211507	39706	1	7/27/2010	7/27/2010
211573	40154	1	7/27/2010	7/27/2010
211390	38751	1	7/27/2010	7/27/2010
211522	39779	2	7/27/2010	7/27/2010
211545	39950	1	7/27/2010	7/27/2010
211522	39779	1	7/27/2010	7/27/2010
211370	38378	1	7/28/2010	7/28/2010
211315	37816	1	7/28/2010	7/28/2010
211372	38527	1	7/28/2010	7/28/2010
211385	38625	1	7/28/2010	7/28/2010
211503	39645	1	7/28/2010	7/28/2010
211315	37816	2	7/28/2010	7/28/2010
211390	38896	1	7/28/2010	7/28/2010
211526	39784	1	7/28/2010	7/28/2010
211573	40137	1	7/29/2010	7/29/2010
211361	38211	3	7/29/2010	7/29/2010
211361	38211	4	7/29/2010	7/29/2010
211361	38211	2	7/29/2010	7/29/2010
211361	38211	1	7/29/2010	7/29/2010
211612	40411	1	7/29/2010	7/29/2010

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PO #	Invoice #	Item #	Invoice Date	Received Date
211622	40427	63	7/30/2010	7/30/2010
211621	40426	30	7/30/2010	7/30/2010
211621	40426	45	7/30/2010	7/30/2010
211620	40425	35	7/30/2010	7/30/2010
211616	40420	44	7/30/2010	7/30/2010
211622	40427	45	7/30/2010	7/30/2010
211622	40427	75	7/30/2010	7/30/2010
211622	40427	37	7/30/2010	7/30/2010
211622	40427	46	7/30/2010	7/30/2010
211622	40427	10	7/30/2010	7/30/2010
211621	40426	87	7/30/2010	7/30/2010
211622	40427	5	7/30/2010	7/30/2010
211617	40421	2	7/30/2010	7/30/2010
211616	40420	45	7/30/2010	7/30/2010
211621	40426	18	7/30/2010	7/30/2010
211616	40420	48	7/30/2010	7/30/2010
211621	40426	27	7/30/2010	7/30/2010
211616	40420	10	7/30/2010	7/30/2010
211623	40428	12	7/30/2010	7/30/2010
211621	40426	88	7/30/2010	7/30/2010
211623	40428	11	7/30/2010	7/30/2010
211616	40420	20	7/30/2010	7/30/2010
211622	40427	15	7/30/2010	7/30/2010
211616	40420	40	7/30/2010	7/30/2010
211622	40427	56	7/30/2010	7/30/2010
211620	40425	3	7/30/2010	7/30/2010
211192	37759	6	7/30/2010	7/30/2010
211620	40425	34	7/30/2010	7/30/2010
211192	37758	3	7/30/2010	7/30/2010
211616	40420	22	7/30/2010	7/30/2010
211623	40428	23	7/30/2010	7/30/2010
211621	40426	92	7/30/2010	7/30/2010
211192	37759	3	7/30/2010	7/30/2010
211621	40426	48	7/30/2010	7/30/2010
211623	40428	1	7/30/2010	7/30/2010
211621	40426	52	7/30/2010	7/30/2010
211621	40426	68	7/30/2010	7/30/2010
211620	40425	41	7/30/2010	7/30/2010
211616	40420	57	7/30/2010	7/30/2010
211616	40420	11	7/30/2010	7/30/2010
211622	40427	1	7/30/2010	7/30/2010
211620	40425	30	7/30/2010	7/30/2010
211622	40427	81	7/30/2010	7/30/2010
211621	40426	58	7/30/2010	7/30/2010
211379	38561	2	7/30/2010	7/30/2010
211623	40428	22	7/30/2010	7/30/2010
211621	40426	63	7/30/2010	7/30/2010
211623	40428	29	7/30/2010	7/30/2010
211620	40425	1	7/30/2010	7/30/2010
211621	40426	29	7/30/2010	7/30/2010
211621	40426	24	7/30/2010	7/30/2010
211620	40425	49	7/30/2010	7/30/2010
211623	40428	26	7/30/2010	7/30/2010
211621	40426	12	7/30/2010	7/30/2010
211616	40420	34	7/30/2010	7/30/2010
211620	40425	29	7/30/2010	7/30/2010
211656	40541	1	7/30/2010	7/30/2010

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PO #	Invoice #	Item #	Invoice Date	Received Date
211622	40427	28	7/30/2010	7/30/2010
211620	40425	6	7/30/2010	7/30/2010
211616	40420	36	7/30/2010	7/30/2010
211621	40426	4	7/30/2010	7/30/2010
211623	40428	28	7/30/2010	7/30/2010
211621	40426	46	7/30/2010	7/30/2010
211623	40428	32	7/30/2010	7/30/2010
211622	40427	21	7/30/2010	7/30/2010
211616	40420	8	7/30/2010	7/30/2010
211622	40427	70	7/30/2010	7/30/2010
211192	37758	4	7/30/2010	7/30/2010
211622	40427	74	7/30/2010	7/30/2010
211621	40426	28	7/30/2010	7/30/2010
211621	40426	9	7/30/2010	7/30/2010
211622	40427	61	7/30/2010	7/30/2010
211622	40427	60	7/30/2010	7/30/2010
211623	40428	38	7/30/2010	7/30/2010
211622	40427	69	7/30/2010	7/30/2010
211622	40427	41	7/30/2010	7/30/2010
211380	38580	1	7/30/2010	7/30/2010
211621	40426	66	7/30/2010	7/30/2010
211620	40425	23	7/30/2010	7/30/2010
211620	40425	24	7/30/2010	7/30/2010
211622	40427	65	7/30/2010	7/30/2010
211620	40425	27	7/30/2010	7/30/2010
211621	40426	79	7/30/2010	7/30/2010
211620	40425	32	7/30/2010	7/30/2010
211621	40426	39	7/30/2010	7/30/2010
211620	40425	11	7/30/2010	7/30/2010
211623	40428	31	7/30/2010	7/30/2010
211622	40427	34	7/30/2010	7/30/2010
211616	40420	55	7/30/2010	7/30/2010
211616	40420	56	7/30/2010	7/30/2010
211621	40426	53	7/30/2010	7/30/2010
211621	40426	60	7/30/2010	7/30/2010
211621	40426	36	7/30/2010	7/30/2010
211622	40427	64	7/30/2010	7/30/2010
211608	40319	1	7/30/2010	7/30/2010
211622	40427	2	7/30/2010	7/30/2010
211620	40425	19	7/30/2010	7/30/2010
211620	40425	22	7/30/2010	7/30/2010
211616	40420	28	7/30/2010	7/30/2010
211622	40427	79	7/30/2010	7/30/2010
211616	40420	7	7/30/2010	7/30/2010
211622	40427	22	7/30/2010	7/30/2010
211622	40427	23	7/30/2010	7/30/2010
211621	40426	7	7/30/2010	7/30/2010
211622	40427	7	7/30/2010	7/30/2010
211621	40426	31	7/30/2010	7/30/2010
211608	40320	1	7/30/2010	7/30/2010
211622	40427	4	7/30/2010	7/30/2010
211622	40427	33	7/30/2010	7/30/2010
211623	40428	10	7/30/2010	7/30/2010
211616	40420	75	7/30/2010	7/30/2010
211621	40426	81	7/30/2010	7/30/2010
211616	40420	24	7/30/2010	7/30/2010
211623	40428	39	7/30/2010	7/30/2010

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PO #	Invoice #	Item #	Invoice Date	Received Date
211621	40426	89	7/30/2010	7/30/2010
211622	40427	11	7/30/2010	7/30/2010
211622	40427	25	7/30/2010	7/30/2010
211623	40428	13	7/30/2010	7/30/2010
211622	40427	43	7/30/2010	7/30/2010
211621	40426	83	7/30/2010	7/30/2010
211621	40426	8	7/30/2010	7/30/2010
211192	37760	2	7/30/2010	7/30/2010
211616	40420	72	7/30/2010	7/30/2010
211390	38730	1	7/30/2010	7/30/2010
211616	40420	37	7/30/2010	7/30/2010
211385	38614	1	7/30/2010	7/30/2010
211620	40425	7	7/30/2010	7/30/2010
211616	40420	51	7/30/2010	7/30/2010
211192	37759	1	7/30/2010	7/30/2010
211616	40420	68	7/30/2010	7/30/2010
211616	40420	9	7/30/2010	7/30/2010
211620	40425	46	7/30/2010	7/30/2010
211620	40425	4	7/30/2010	7/30/2010
211616	40420	5	7/30/2010	7/30/2010
211385	38669	1	7/30/2010	7/30/2010
211621	40426	78	7/30/2010	7/30/2010
211622	40427	42	7/30/2010	7/30/2010
211621	40426	42	7/30/2010	7/30/2010
211621	40426	65	7/30/2010	7/30/2010
211620	40425	39	7/30/2010	7/30/2010
211616	40420	63	7/30/2010	7/30/2010
211620	40425	36	7/30/2010	7/30/2010
211620	40425	16	7/30/2010	7/30/2010
211622	40427	35	7/30/2010	7/30/2010
211623	40428	16	7/30/2010	7/30/2010
211616	40420	53	7/30/2010	7/30/2010
211621	40426	73	7/30/2010	7/30/2010
211621	40426	49	7/30/2010	7/30/2010
211616	40420	3	7/30/2010	7/30/2010
211622	40427	47	7/30/2010	7/30/2010
211623	40428	17	7/30/2010	7/30/2010
211620	40425	50	7/30/2010	7/30/2010
211622	40427	17	7/30/2010	7/30/2010
211620	40425	17	7/30/2010	7/30/2010
211623	40428	9	7/30/2010	7/30/2010
211623	40428	25	7/30/2010	7/30/2010
211390	38750	1	7/30/2010	7/30/2010
211620	40425	28	7/30/2010	7/30/2010
211620	40425	48	7/30/2010	7/30/2010
211620	40425	14	7/30/2010	7/30/2010
211621	40426	14	7/30/2010	7/30/2010
211390	38711	1	7/30/2010	7/30/2010
211616	40420	39	7/30/2010	7/30/2010
211616	40420	16	7/30/2010	7/30/2010
211621	40426	67	7/30/2010	7/30/2010
211622	40427	49	7/30/2010	7/30/2010
211621	40426	41	7/30/2010	7/30/2010
211616	40420	50	7/30/2010	7/30/2010
211622	40427	55	7/30/2010	7/30/2010
211621	40426	90	7/30/2010	7/30/2010
211379	38561	1	7/30/2010	7/30/2010

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PO #	Invoice #	Item #	Invoice Date	Received Date
211620	40425	31	7/30/2010	7/30/2010
211621	40426	77	7/30/2010	7/30/2010
211620	40425	33	7/30/2010	7/30/2010
211616	40420	6	7/30/2010	7/30/2010
211621	40426	3	7/30/2010	7/30/2010
211616	40420	17	7/30/2010	7/30/2010
211620	40425	12	7/30/2010	7/30/2010
211621	40426	15	7/30/2010	7/30/2010
211616	40420	66	7/30/2010	7/30/2010
211620	40425	15	7/30/2010	7/30/2010
211621	40426	56	7/30/2010	7/30/2010
211622	40427	78	7/30/2010	7/30/2010
211621	40426	1	7/30/2010	7/30/2010
211621	40426	50	7/30/2010	7/30/2010
211621	40426	62	7/30/2010	7/30/2010
211616	40420	70	7/30/2010	7/30/2010
211620	40425	21	7/30/2010	7/30/2010
211622	40427	58	7/30/2010	7/30/2010
211620	40425	44	7/30/2010	7/30/2010
211623	40428	5	7/30/2010	7/30/2010
211621	40426	76	7/30/2010	7/30/2010
211616	40420	25	7/30/2010	7/30/2010
211621	40426	33	7/30/2010	7/30/2010
211623	40428	30	7/30/2010	7/30/2010
211620	40425	40	7/30/2010	7/30/2010
211621	40426	61	7/30/2010	7/30/2010
211621	40426	25	7/30/2010	7/30/2010
211622	40427	31	7/30/2010	7/30/2010
211622	40427	8	7/30/2010	7/30/2010
211621	40426	5	7/30/2010	7/30/2010
211622	40427	68	7/30/2010	7/30/2010
211192	37759	5	7/30/2010	7/30/2010
211622	40427	52	7/30/2010	7/30/2010
211623	40428	2	7/30/2010	7/30/2010
211616	40420	41	7/30/2010	7/30/2010
211621	40426	35	7/30/2010	7/30/2010
211621	40426	70	7/30/2010	7/30/2010
211621	40426	17	7/30/2010	7/30/2010
211623	40428	6	7/30/2010	7/30/2010
211623	40428	24	7/30/2010	7/30/2010
211622	40427	76	7/30/2010	7/30/2010
211623	40428	18	7/30/2010	7/30/2010
211623	40428	37	7/30/2010	7/30/2010
211623	40428	15	7/30/2010	7/30/2010
211621	40426	71	7/30/2010	7/30/2010
211622	40427	54	7/30/2010	7/30/2010
211623	40428	27	7/30/2010	7/30/2010
211620	40425	42	7/30/2010	7/30/2010
211621	40426	40	7/30/2010	7/30/2010
211622	40427	62	7/30/2010	7/30/2010
211621	40426	47	7/30/2010	7/30/2010
211621	40426	64	7/30/2010	7/30/2010
211616	40420	58	7/30/2010	7/30/2010
211616	40420	31	7/30/2010	7/30/2010
211616	40420	4	7/30/2010	7/30/2010
211622	40427	40	7/30/2010	7/30/2010
211621	40426	37	7/30/2010	7/30/2010

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PO #	Invoice #	Item #	Invoice Date	Received Date
211623	40428	20	7/30/2010	7/30/2010
211622	40427	67	7/30/2010	7/30/2010
211620	40425	45	7/30/2010	7/30/2010
211620	40425	13	7/30/2010	7/30/2010
211616	40420	13	7/30/2010	7/30/2010
211621	40426	80	7/30/2010	7/30/2010
211621	40426	11	7/30/2010	7/30/2010
211621	40426	16	7/30/2010	7/30/2010
211620	40425	20	7/30/2010	7/30/2010
211623	40428	14	7/30/2010	7/30/2010
211621	40426	26	7/30/2010	7/30/2010
211616	40420	59	7/30/2010	7/30/2010
211616	40420	42	7/30/2010	7/30/2010
211620	40425	5	7/30/2010	7/30/2010
211622	40427	71	7/30/2010	7/30/2010
211622	40427	51	7/30/2010	7/30/2010
211397	38960	1	7/30/2010	7/30/2010
211621	40426	32	7/30/2010	7/30/2010
211621	40426	20	7/30/2010	7/30/2010
211192	37758	1	7/30/2010	7/30/2010
211620	40425	43	7/30/2010	7/30/2010
211622	40427	57	7/30/2010	7/30/2010
211622	40427	6	7/30/2010	7/30/2010
211620	40425	26	7/30/2010	7/30/2010
211622	40427	72	7/30/2010	7/30/2010
211379	38561	5	7/30/2010	7/30/2010
211622	40427	13	7/30/2010	7/30/2010
211621	40426	13	7/30/2010	7/30/2010
211622	40427	16	7/30/2010	7/30/2010
211623	40428	8	7/30/2010	7/30/2010
211623	40428	34	7/30/2010	7/30/2010
211622	40427	39	7/30/2010	7/30/2010
211616	40420	54	7/30/2010	7/30/2010
211622	40427	14	7/30/2010	7/30/2010
211622	40427	3	7/30/2010	7/30/2010
211616	40420	71	7/30/2010	7/30/2010
211616	40420	21	7/30/2010	7/30/2010
211622	40427	73	7/30/2010	7/30/2010
211623	40428	33	7/30/2010	7/30/2010
211621	40426	59	7/30/2010	7/30/2010
211621	40426	21	7/30/2010	7/30/2010
211622	40427	66	7/30/2010	7/30/2010
211379	38561	3	7/30/2010	7/30/2010
211623	40428	4	7/30/2010	7/30/2010
211621	40426	55	7/30/2010	7/30/2010
211617	40421	6	7/30/2010	7/30/2010
211622	40427	80	7/30/2010	7/30/2010
211192	37758	6	7/30/2010	7/30/2010
211620	40425	47	7/30/2010	7/30/2010
211622	40427	29	7/30/2010	7/30/2010
211192	37759	2	7/30/2010	7/30/2010
211621	40426	38	7/30/2010	7/30/2010
211620	40425	8	7/30/2010	7/30/2010
211616	40420	64	7/30/2010	7/30/2010
211616	40420	27	7/30/2010	7/30/2010
211616	40420	52	7/30/2010	7/30/2010
211622	40427	27	7/30/2010	7/30/2010

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PO #	Invoice #	Item #	Invoice Date	Received Date
211616	40420	38	7/30/2010	7/30/2010
211620	40425	25	7/30/2010	7/30/2010
211616	40420	1	7/30/2010	7/30/2010
211623	40428	35	7/30/2010	7/30/2010
211616	40420	29	7/30/2010	7/30/2010
211616	40420	60	7/30/2010	7/30/2010
211622	40427	38	7/30/2010	7/30/2010
211621	40426	57	7/30/2010	7/30/2010
211617	40421	3	7/30/2010	7/30/2010
211617	40421	5	7/30/2010	7/30/2010
211616	40420	62	7/30/2010	7/30/2010
211616	40420	65	7/30/2010	7/30/2010
211622	40427	44	7/30/2010	7/30/2010
211621	40426	75	7/30/2010	7/30/2010
211616	40420	23	7/30/2010	7/30/2010
211617	40421	4	7/30/2010	7/30/2010
211621	40426	85	7/30/2010	7/30/2010
211621	40426	74	7/30/2010	7/30/2010
211616	40420	19	7/30/2010	7/30/2010
211622	40427	30	7/30/2010	7/30/2010
211623	40428	19	7/30/2010	7/30/2010
211621	40426	54	7/30/2010	7/30/2010
211620	40425	9	7/30/2010	7/30/2010
211621	40426	23	7/30/2010	7/30/2010
211621	40426	72	7/30/2010	7/30/2010
211620	40425	38	7/30/2010	7/30/2010
211622	40427	59	7/30/2010	7/30/2010
211621	40426	91	7/30/2010	7/30/2010
211621	40426	19	7/30/2010	7/30/2010
211621	40426	86	7/30/2010	7/30/2010
211623	40428	7	7/30/2010	7/30/2010
211621	40426	44	7/30/2010	7/30/2010
211192	37759	4	7/30/2010	7/30/2010
211620	40425	18	7/30/2010	7/30/2010
211192	37760	1	7/30/2010	7/30/2010
211192	37758	2	7/30/2010	7/30/2010
211621	40426	6	7/30/2010	7/30/2010
211616	40420	14	7/30/2010	7/30/2010
211622	40427	50	7/30/2010	7/30/2010
211616	40420	18	7/30/2010	7/30/2010
211622	40427	26	7/30/2010	7/30/2010
211616	40420	69	7/30/2010	7/30/2010
211329	37923	1	7/30/2010	7/30/2010
211620	40425	2	7/30/2010	7/30/2010
211616	40420	74	7/30/2010	7/30/2010
211616	40420	47	7/30/2010	7/30/2010
211622	40427	19	7/30/2010	7/30/2010
211622	40427	53	7/30/2010	7/30/2010
211621	40426	51	7/30/2010	7/30/2010
211622	40427	18	7/30/2010	7/30/2010
211739	40926	1	7/30/2010	7/30/2010
211623	40428	21	7/30/2010	7/30/2010
211616	40420	2	7/30/2010	7/30/2010
211621	40426	93	7/30/2010	7/30/2010
211317	37823	1	7/30/2010	7/30/2010
211621	40426	82	7/30/2010	7/30/2010
211621	40426	69	7/30/2010	7/30/2010

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PO #	Invoice #	Item #	Invoice Date	Received Date
211622	40427	32	7/30/2010	7/30/2010
211379	38561	4	7/30/2010	7/30/2010
211621	40426	10	7/30/2010	7/30/2010
211616	40420	67	7/30/2010	7/30/2010
211622	40427	24	7/30/2010	7/30/2010
211622	40427	9	7/30/2010	7/30/2010
211621	40426	34	7/30/2010	7/30/2010
211622	40427	82	7/30/2010	7/30/2010
211616	40420	12	7/30/2010	7/30/2010
211622	40427	12	7/30/2010	7/30/2010
211616	40420	49	7/30/2010	7/30/2010
211622	40427	20	7/30/2010	7/30/2010
211616	40420	35	7/30/2010	7/30/2010
211620	40425	10	7/30/2010	7/30/2010
211616	40420	30	7/30/2010	7/30/2010
211621	40426	43	7/30/2010	7/30/2010
211622	40427	36	7/30/2010	7/30/2010
211621	40426	2	7/30/2010	7/30/2010
211616	40420	73	7/30/2010	7/30/2010
211623	40428	3	7/30/2010	7/30/2010
211622	40427	48	7/30/2010	7/30/2010
211616	40420	33	7/30/2010	7/30/2010
211622	40427	77	7/30/2010	7/30/2010
211616	40420	32	7/30/2010	7/30/2010
211617	40421	1	7/30/2010	7/30/2010
211620	40425	37	7/30/2010	7/30/2010
211616	40420	46	7/30/2010	7/30/2010
211616	40420	61	7/30/2010	7/30/2010
211623	40428	36	7/30/2010	7/30/2010
211616	40420	15	7/30/2010	7/30/2010
211621	40426	22	7/30/2010	7/30/2010
211616	40420	43	7/30/2010	7/30/2010
211616	40420	26	7/30/2010	7/30/2010
211621	40426	84	7/30/2010	7/30/2010
211624	40429	9	7/31/2010	7/31/2010
211625	40430	16	7/31/2010	7/31/2010
211625	40430	21	7/31/2010	7/31/2010
211624	40429	45	7/31/2010	7/31/2010
211624	40429	23	7/31/2010	7/31/2010
211372	38512	1	7/31/2010	7/31/2010
211625	40430	25	7/31/2010	7/31/2010
211624	40429	20	7/31/2010	7/31/2010
211624	40429	2	7/31/2010	7/31/2010
211624	40429	5	7/31/2010	7/31/2010
211392	38942	1	7/31/2010	7/31/2010
211625	40430	4	7/31/2010	7/31/2010
211624	40429	36	7/31/2010	7/31/2010
211624	40429	11	7/31/2010	7/31/2010
211625	40430	13	7/31/2010	7/31/2010
211625	40430	2	7/31/2010	7/31/2010
211624	40429	38	7/31/2010	7/31/2010
211370	38370	1	7/31/2010	7/31/2010
211625	40430	20	7/31/2010	7/31/2010
211624	40429	32	7/31/2010	7/31/2010
211329	37943	4	7/31/2010	7/31/2010
211625	40430	17	7/31/2010	7/31/2010
211624	40429	30	7/31/2010	7/31/2010

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PO #	Invoice #	Item #	Invoice Date	Received Date
211624	40429	37	7/31/2010	7/31/2010
211624	40429	22	7/31/2010	7/31/2010
211625	40430	11	7/31/2010	7/31/2010
211624	40429	1	7/31/2010	7/31/2010
211329	37944	3	7/31/2010	7/31/2010
211625	40430	5	7/31/2010	7/31/2010
211625	40430	12	7/31/2010	7/31/2010
211624	40429	7	7/31/2010	7/31/2010
211625	40430	31	7/31/2010	7/31/2010
211329	37944	4	7/31/2010	7/31/2010
211625	40430	18	7/31/2010	7/31/2010
211625	40430	28	7/31/2010	7/31/2010
211625	40430	27	7/31/2010	7/31/2010
211624	40429	3	7/31/2010	7/31/2010
211624	40429	27	7/31/2010	7/31/2010
211625	40430	19	7/31/2010	7/31/2010
211329	37943	3	7/31/2010	7/31/2010
211624	40429	40	7/31/2010	7/31/2010
211624	40429	8	7/31/2010	7/31/2010
211625	40430	8	7/31/2010	7/31/2010
211625	40430	10	7/31/2010	7/31/2010
211625	40430	6	7/31/2010	7/31/2010
211624	40429	46	7/31/2010	7/31/2010
211624	40429	24	7/31/2010	7/31/2010
211624	40429	33	7/31/2010	7/31/2010
211370	38398	1	7/31/2010	7/31/2010
211624	40429	35	7/31/2010	7/31/2010
211624	40429	13	7/31/2010	7/31/2010
211170	37736	1	7/31/2010	7/31/2010
211329	37943	2	7/31/2010	7/31/2010
211370	38397	1	7/31/2010	7/31/2010
211624	40429	43	7/31/2010	7/31/2010
211625	40430	1	7/31/2010	7/31/2010
211624	40429	10	7/31/2010	7/31/2010
211624	40429	29	7/31/2010	7/31/2010
211625	40430	7	7/31/2010	7/31/2010
211624	40429	16	7/31/2010	7/31/2010
211625	40430	24	7/31/2010	7/31/2010
211625	40430	33	7/31/2010	7/31/2010
211625	40430	32	7/31/2010	7/31/2010
211625	40430	30	7/31/2010	7/31/2010
211624	40429	4	7/31/2010	7/31/2010
211624	40429	19	7/31/2010	7/31/2010
211624	40429	25	7/31/2010	7/31/2010
211624	40429	6	7/31/2010	7/31/2010
211545	39940	1	7/31/2010	7/31/2010
211625	40430	9	7/31/2010	7/31/2010
211625	40430	22	7/31/2010	7/31/2010
211624	40429	47	7/31/2010	7/31/2010
211624	40429	26	7/31/2010	7/31/2010
211624	40429	28	7/31/2010	7/31/2010
211624	40429	15	7/31/2010	7/31/2010
211624	40429	42	7/31/2010	7/31/2010
211329	37944	1	7/31/2010	7/31/2010
211625	40430	15	7/31/2010	7/31/2010
211624	40429	34	7/31/2010	7/31/2010
211625	40430	3	7/31/2010	7/31/2010

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PO #	Invoice #	Item #	Invoice Date	Received Date
211592	40290	1	7/31/2010	7/31/2010
211624	40429	31	7/31/2010	7/31/2010
211625	40430	29	7/31/2010	7/31/2010
211329	37943	1	7/31/2010	7/31/2010
211624	40429	44	7/31/2010	7/31/2010
211624	40429	48	7/31/2010	7/31/2010
211624	40429	12	7/31/2010	7/31/2010
211625	40430	26	7/31/2010	7/31/2010
211625	40430	14	7/31/2010	7/31/2010
211624	40429	21	7/31/2010	7/31/2010
211329	37944	2	7/31/2010	7/31/2010
211625	40430	23	7/31/2010	7/31/2010
211624	40429	18	7/31/2010	7/31/2010
211624	40429	14	7/31/2010	7/31/2010
211624	40429	17	7/31/2010	7/31/2010
211625	40430	34	7/31/2010	7/31/2010
211624	40429	41	7/31/2010	7/31/2010
211624	40429	39	7/31/2010	7/31/2010
211968	41430	1	8/1/2010	8/1/2010
211368	38331	1	8/1/2010	8/1/2010
211697	40767	1	8/1/2010	8/1/2010
211657	40544	1	8/1/2010	8/1/2010
211537	39882	1	8/1/2010	8/1/2010
211690	40703	1	8/1/2010	8/1/2010
211368	38334	1	8/2/2010	8/2/2010
211367	38303	1	8/2/2010	8/2/2010
211063	37677	1	8/2/2010	8/2/2010
211540	39902	1	8/2/2010	8/2/2010
211545	39944	1	8/2/2010	8/2/2010
211537	39832	1	8/2/2010	8/2/2010
211550	39990	1	8/2/2010	8/2/2010
211063	37676	1	8/2/2010	8/2/2010
211651	40508	1	8/2/2010	8/2/2010
211651	40509	1	8/2/2010	8/2/2010
211391	38938	1	8/2/2010	8/2/2010
210222	37392	1	8/2/2010	8/2/2010
211651	40507	1	8/2/2010	8/2/2010
211361	38129	1	8/3/2010	8/3/2010
211329	37901	4	8/3/2010	8/3/2010
211361	38109	1	8/3/2010	8/3/2010
211329	37901	1	8/3/2010	8/3/2010
211366	38283	4	8/3/2010	8/3/2010
211366	38283	1	8/3/2010	8/3/2010
211329	37901	2	8/3/2010	8/3/2010
211329	37901	3	8/3/2010	8/3/2010
211361	38110	1	8/3/2010	8/3/2010
211385	38666	1	8/3/2010	8/3/2010
211366	38283	3	8/3/2010	8/3/2010
211390	38737	1	8/3/2010	8/3/2010
211468	39132	1	8/3/2010	8/3/2010
211366	38283	2	8/3/2010	8/3/2010
211496	39477	4	8/4/2010	8/4/2010
211642	40453	4	8/4/2010	8/4/2010
211390	38838	1	8/4/2010	8/4/2010
211484	39329	2	8/4/2010	8/4/2010
211642	40453	3	8/4/2010	8/4/2010
211496	39477	3	8/4/2010	8/4/2010

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PO #	Invoice #	Item #	Invoice Date	Received Date
211484	39329	3	8/4/2010	8/4/2010
211496	39477	2	8/4/2010	8/4/2010
211484	39329	5	8/4/2010	8/4/2010
211496	39477	5	8/4/2010	8/4/2010
211496	39477	1	8/4/2010	8/4/2010
211484	39329	4	8/4/2010	8/4/2010
211484	39329	1	8/4/2010	8/4/2010
211390	38797	1	8/4/2010	8/4/2010
211649	40504	1	8/4/2010	8/4/2010
211649	40503	1	8/4/2010	8/4/2010
211642	40453	2	8/4/2010	8/4/2010
211497	39533	1	8/4/2010	8/4/2010
211547	39972	1	8/4/2010	8/4/2010
211642	40453	1	8/4/2010	8/4/2010
211484	39329	6	8/4/2010	8/4/2010
211455	39101	1	8/4/2010	8/4/2010
211631	40439	18	8/5/2010	8/5/2010
211586	40264	6	8/5/2010	8/5/2010
211412	39005	1	8/5/2010	8/5/2010
211631	40439	21	8/5/2010	8/5/2010
211631	40439	26	8/5/2010	8/5/2010
211631	40439	13	8/5/2010	8/5/2010
211586	40264	7	8/5/2010	8/5/2010
211631	40439	9	8/5/2010	8/5/2010
211631	40439	30	8/5/2010	8/5/2010
211631	40439	3	8/5/2010	8/5/2010
211499	39609	3	8/5/2010	8/5/2010
211416	39018	1	8/5/2010	8/5/2010
211631	40439	14	8/5/2010	8/5/2010
211586	40264	8	8/5/2010	8/5/2010
211503	39644	1	8/5/2010	8/5/2010
211631	40439	16	8/5/2010	8/5/2010
211503	39639	1	8/5/2010	8/5/2010
211631	40439	8	8/5/2010	8/5/2010
211631	40439	25	8/5/2010	8/5/2010
211631	40439	10	8/5/2010	8/5/2010
211631	40439	23	8/5/2010	8/5/2010
211631	40439	27	8/5/2010	8/5/2010
211390	38800	1	8/5/2010	8/5/2010
211631	40439	5	8/5/2010	8/5/2010
211631	40439	2	8/5/2010	8/5/2010
211631	40439	28	8/5/2010	8/5/2010
211631	40439	4	8/5/2010	8/5/2010
211431	39050	1	8/5/2010	8/5/2010
211631	40439	15	8/5/2010	8/5/2010
211409	39000	1	8/5/2010	8/5/2010
211631	40439	29	8/5/2010	8/5/2010
211416	39018	2	8/5/2010	8/5/2010
211631	40439	6	8/5/2010	8/5/2010
211631	40439	11	8/5/2010	8/5/2010
211631	40439	24	8/5/2010	8/5/2010
211631	40439	17	8/5/2010	8/5/2010
211631	40439	20	8/5/2010	8/5/2010
211631	40439	19	8/5/2010	8/5/2010
211631	40439	7	8/5/2010	8/5/2010
211631	40439	1	8/5/2010	8/5/2010
211586	40264	2	8/5/2010	8/5/2010

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PO #	Invoice #	Item #	Invoice Date	Received Date
211338	37980	1	8/5/2010	8/5/2010
211586	40264	1	8/5/2010	8/5/2010
211586	40264	3	8/5/2010	8/5/2010
211631	40439	12	8/5/2010	8/5/2010
211586	40264	4	8/5/2010	8/5/2010
211413	39007	1	8/5/2010	8/5/2010
211631	40439	22	8/5/2010	8/5/2010
211499	39609	1	8/5/2010	8/5/2010
211586	40264	5	8/5/2010	8/5/2010
211499	39609	2	8/5/2010	8/5/2010
211511	39748	1	8/5/2010	8/5/2010
211497	39514	1	8/5/2010	8/5/2010
211409	38997	1	8/6/2010	8/6/2010
211304	37783	1	8/6/2010	8/6/2010
211368	38329	1	8/6/2010	8/6/2010
211385	38621	1	8/6/2010	8/6/2010
211419	39027	1	8/6/2010	8/6/2010
211431	39051	1	8/6/2010	8/6/2010
211416	39019	1	8/6/2010	8/6/2010
211497	39574	1	8/6/2010	8/6/2010
211507	39691	1	8/6/2010	8/6/2010
211339	37982	1	8/6/2010	8/6/2010
211429	39046	1	8/6/2010	8/6/2010
211486	39381	1	8/6/2010	8/6/2010
211417	39020	1	8/6/2010	8/6/2010
211633	40443	4	8/6/2010	8/6/2010
211420	39029	1	8/6/2010	8/6/2010
211630	40438	1	8/6/2010	8/6/2010
211707	40810	1	8/6/2010	8/6/2010
211633	40443	2	8/6/2010	8/6/2010
211009	37633	1	8/6/2010	8/6/2010
211416	39017	1	8/6/2010	8/6/2010
211424	39036	1	8/6/2010	8/6/2010
211419	39027	2	8/6/2010	8/6/2010
211414	39009	1	8/6/2010	8/6/2010
211415	39013	1	8/6/2010	8/6/2010
211348	38004	1	8/6/2010	8/6/2010
211372	38415	1	8/6/2010	8/6/2010
211343	37992	1	8/6/2010	8/6/2010
211356	38029	1	8/6/2010	8/6/2010
211423	39034	1	8/6/2010	8/6/2010
211611	40405	1	8/6/2010	8/6/2010
211575	40195	1	8/6/2010	8/6/2010
211633	40443	1	8/6/2010	8/6/2010
211633	40443	3	8/6/2010	8/6/2010
211385	38679	1	8/7/2010	8/7/2010
211497	39540	1	8/7/2010	8/7/2010
211497	39543	1	8/7/2010	8/7/2010
211499	39610	1	8/7/2010	8/7/2010
211390	38894	1	8/8/2010	8/8/2010
211345	37996	1	8/9/2010	8/9/2010
211348	38003	2	8/9/2010	8/9/2010
211431	39048	7	8/9/2010	8/9/2010
211413	39006	4	8/9/2010	8/9/2010
211603	40310	1	8/9/2010	8/9/2010
211431	39048	6	8/9/2010	8/9/2010
211337	37977	6	8/9/2010	8/9/2010

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PO #	Invoice #	Item #	Invoice Date	Received Date
211424	39038	6	8/9/2010	8/9/2010
211507	39694	1	8/9/2010	8/9/2010
211536	39821	1	8/9/2010	8/9/2010
211435	39058	1	8/9/2010	8/9/2010
211587	40265	4	8/9/2010	8/9/2010
211424	39038	7	8/9/2010	8/9/2010
211424	39039	1	8/9/2010	8/9/2010
211340	37986	5	8/9/2010	8/9/2010
211413	39006	2	8/9/2010	8/9/2010
211348	38003	8	8/9/2010	8/9/2010
211419	39026	9	8/9/2010	8/9/2010
211419	39026	6	8/9/2010	8/9/2010
211429	39045	4	8/9/2010	8/9/2010
211431	39048	1	8/9/2010	8/9/2010
211340	37986	7	8/9/2010	8/9/2010
211331	37968	2	8/9/2010	8/9/2010
211431	39048	12	8/9/2010	8/9/2010
211606	40316	1	8/9/2010	8/9/2010
211415	39011	1	8/9/2010	8/9/2010
211341	37987	2	8/9/2010	8/9/2010
211339	37984	1	8/9/2010	8/9/2010
211423	39033	4	8/9/2010	8/9/2010
211349	38005	2	8/9/2010	8/9/2010
211416	39014	10	8/9/2010	8/9/2010
211339	37981	2	8/9/2010	8/9/2010
211431	39048	20	8/9/2010	8/9/2010
211431	39048	19	8/9/2010	8/9/2010
211428	39044	1	8/9/2010	8/9/2010
211419	39026	1	8/9/2010	8/9/2010
211415	39011	2	8/9/2010	8/9/2010
211343	37991	1	8/9/2010	8/9/2010
211332	37971	11	8/9/2010	8/9/2010
211330	37963	3	8/9/2010	8/9/2010
211431	39048	15	8/9/2010	8/9/2010
211409	38998	1	8/9/2010	8/9/2010
211431	39048	11	8/9/2010	8/9/2010
211424	39038	9	8/9/2010	8/9/2010
211419	39026	4	8/9/2010	8/9/2010
211654	40523	1	8/9/2010	8/9/2010
211428	39043	4	8/9/2010	8/9/2010
211587	40265	1	8/9/2010	8/9/2010
211413	39006	1	8/9/2010	8/9/2010
211409	38999	6	8/9/2010	8/9/2010
211348	38003	7	8/9/2010	8/9/2010
211413	39006	8	8/9/2010	8/9/2010
211431	39048	9	8/9/2010	8/9/2010
211632	40442	4	8/9/2010	8/9/2010
211341	37987	1	8/9/2010	8/9/2010
211413	39006	6	8/9/2010	8/9/2010
211330	37963	2	8/9/2010	8/9/2010
211431	39048	14	8/9/2010	8/9/2010
211340	37986	4	8/9/2010	8/9/2010
211416	39014	9	8/9/2010	8/9/2010
211430	39047	2	8/9/2010	8/9/2010
211430	39047	4	8/9/2010	8/9/2010
211345	37996	12	8/9/2010	8/9/2010
211632	40442	5	8/9/2010	8/9/2010

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PO #	Invoice #	Item #	Invoice Date	Received Date
211339	37981	1	8/9/2010	8/9/2010
211337	37977	3	8/9/2010	8/9/2010
211313	37809	1	8/9/2010	8/9/2010
211417	39022	1	8/9/2010	8/9/2010
211345	37996	3	8/9/2010	8/9/2010
211419	39026	3	8/9/2010	8/9/2010
211464	39114	2	8/9/2010	8/9/2010
211063	37660	1	8/9/2010	8/9/2010
211678	40572	1	8/9/2010	8/9/2010
211332	37971	2	8/9/2010	8/9/2010
211338	37979	1	8/9/2010	8/9/2010
211349	38005	5	8/9/2010	8/9/2010
211431	39048	23	8/9/2010	8/9/2010
211409	38999	1	8/9/2010	8/9/2010
211431	39048	4	8/9/2010	8/9/2010
211349	38006	1	8/9/2010	8/9/2010
211537	39862	1	8/9/2010	8/9/2010
211345	37996	2	8/9/2010	8/9/2010
211428	39043	6	8/9/2010	8/9/2010
211428	39043	5	8/9/2010	8/9/2010
211428	39043	1	8/9/2010	8/9/2010
211431	39048	30	8/9/2010	8/9/2010
211348	38003	6	8/9/2010	8/9/2010
211419	39026	2	8/9/2010	8/9/2010
211409	38999	3	8/9/2010	8/9/2010
211428	39043	7	8/9/2010	8/9/2010
211431	39048	21	8/9/2010	8/9/2010
211431	39048	16	8/9/2010	8/9/2010
211345	37996	7	8/9/2010	8/9/2010
211340	37986	2	8/9/2010	8/9/2010
211423	39033	5	8/9/2010	8/9/2010
211654	40530	1	8/9/2010	8/9/2010
211429	39045	3	8/9/2010	8/9/2010
211317	37825	1	8/9/2010	8/9/2010
211655	40533	1	8/9/2010	8/9/2010
211430	39047	1	8/9/2010	8/9/2010
211338	37979	7	8/9/2010	8/9/2010
211338	37979	3	8/9/2010	8/9/2010
211340	37986	8	8/9/2010	8/9/2010
211428	39043	2	8/9/2010	8/9/2010
211307	37790	1	8/9/2010	8/9/2010
211345	37996	5	8/9/2010	8/9/2010
211409	38999	4	8/9/2010	8/9/2010
211309	37797	1	8/9/2010	8/9/2010
211424	39038	4	8/9/2010	8/9/2010
211431	39048	8	8/9/2010	8/9/2010
211409	38999	11	8/9/2010	8/9/2010
211431	39048	2	8/9/2010	8/9/2010
211655	40532	1	8/9/2010	8/9/2010
211423	39033	3	8/9/2010	8/9/2010
211340	37986	6	8/9/2010	8/9/2010
211585	40262	1	8/9/2010	8/9/2010
211346	37998	1	8/9/2010	8/9/2010
211424	39038	5	8/9/2010	8/9/2010
211626	40431	1	8/9/2010	8/9/2010
211332	37971	6	8/9/2010	8/9/2010
211345	37996	6	8/9/2010	8/9/2010

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PO #	Invoice #	Item #	Invoice Date	Received Date
211338	37979	4	8/9/2010	8/9/2010
211632	40442	1	8/9/2010	8/9/2010
211412	39004	1	8/9/2010	8/9/2010
211478	39312	1	8/9/2010	8/9/2010
211626	40432	1	8/9/2010	8/9/2010
211431	39048	28	8/9/2010	8/9/2010
211341	37987	3	8/9/2010	8/9/2010
211585	40260	1	8/9/2010	8/9/2010
211337	37977	5	8/9/2010	8/9/2010
211412	39004	3	8/9/2010	8/9/2010
211338	37979	5	8/9/2010	8/9/2010
211345	37996	9	8/9/2010	8/9/2010
211413	39006	5	8/9/2010	8/9/2010
211332	37971	3	8/9/2010	8/9/2010
211626	40432	2	8/9/2010	8/9/2010
211349	38007	1	8/9/2010	8/9/2010
211424	39038	10	8/9/2010	8/9/2010
211343	37993	1	8/9/2010	8/9/2010
211348	38003	1	8/9/2010	8/9/2010
211416	39014	8	8/9/2010	8/9/2010
211338	37979	6	8/9/2010	8/9/2010
211391	38920	1	8/9/2010	8/9/2010
211464	39114	1	8/9/2010	8/9/2010
211332	37971	5	8/9/2010	8/9/2010
211431	39048	5	8/9/2010	8/9/2010
211429	39045	1	8/9/2010	8/9/2010
211431	39048	25	8/9/2010	8/9/2010
211331	37968	1	8/9/2010	8/9/2010
211417	39021	4	8/9/2010	8/9/2010
211424	39038	1	8/9/2010	8/9/2010
211419	39026	5	8/9/2010	8/9/2010
211424	39038	3	8/9/2010	8/9/2010
211409	38999	9	8/9/2010	8/9/2010
211428	39043	3	8/9/2010	8/9/2010
211653	40514	1	8/9/2010	8/9/2010
211346	37998	2	8/9/2010	8/9/2010
211339	37981	3	8/9/2010	8/9/2010
211632	40442	6	8/9/2010	8/9/2010
211416	39014	6	8/9/2010	8/9/2010
211346	37998	3	8/9/2010	8/9/2010
211385	38680	1	8/9/2010	8/9/2010
211409	38999	2	8/9/2010	8/9/2010
211417	39021	3	8/9/2010	8/9/2010
211345	37996	11	8/9/2010	8/9/2010
211632	40442	3	8/9/2010	8/9/2010
211409	38999	10	8/9/2010	8/9/2010
211431	39048	27	8/9/2010	8/9/2010
211436	39060	1	8/9/2010	8/9/2010
211345	37996	4	8/9/2010	8/9/2010
211414	39008	1	8/9/2010	8/9/2010
211431	39049	1	8/9/2010	8/9/2010
211423	39033	6	8/9/2010	8/9/2010
211431	39048	31	8/9/2010	8/9/2010
211305	37787	1	8/9/2010	8/9/2010
211412	39004	2	8/9/2010	8/9/2010
211348	38003	4	8/9/2010	8/9/2010
211349	38005	1	8/9/2010	8/9/2010

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PO #	Invoice #	Item #	Invoice Date	Received Date
211416	39014	7	8/9/2010	8/9/2010
211424	39038	2	8/9/2010	8/9/2010
211416	39014	4	8/9/2010	8/9/2010
211419	39026	8	8/9/2010	8/9/2010
211649	40501	1	8/9/2010	8/9/2010
211409	38999	8	8/9/2010	8/9/2010
211337	37977	1	8/9/2010	8/9/2010
211338	37979	2	8/9/2010	8/9/2010
211332	37971	4	8/9/2010	8/9/2010
211413	39006	3	8/9/2010	8/9/2010
211348	38003	3	8/9/2010	8/9/2010
211451	39088	1	8/9/2010	8/9/2010
211424	39038	8	8/9/2010	8/9/2010
211337	37977	7	8/9/2010	8/9/2010
211339	37981	5	8/9/2010	8/9/2010
211712	40860	1	8/9/2010	8/9/2010
211408	38996	1	8/9/2010	8/9/2010
211653	40515	1	8/9/2010	8/9/2010
211337	37977	2	8/9/2010	8/9/2010
211349	38005	4	8/9/2010	8/9/2010
211332	37971	1	8/9/2010	8/9/2010
211430	39047	3	8/9/2010	8/9/2010
211339	37981	4	8/9/2010	8/9/2010
211431	39048	10	8/9/2010	8/9/2010
211417	39021	1	8/9/2010	8/9/2010
211345	37996	8	8/9/2010	8/9/2010
211431	39048	13	8/9/2010	8/9/2010
211417	39021	2	8/9/2010	8/9/2010
211431	39048	24	8/9/2010	8/9/2010
211332	37971	10	8/9/2010	8/9/2010
211431	39048	17	8/9/2010	8/9/2010
211413	39006	7	8/9/2010	8/9/2010
211337	37977	4	8/9/2010	8/9/2010
211409	38999	5	8/9/2010	8/9/2010
211340	37986	1	8/9/2010	8/9/2010
211431	39048	18	8/9/2010	8/9/2010
211390	38850	1	8/9/2010	8/9/2010
211431	39048	3	8/9/2010	8/9/2010
211420	39028	1	8/9/2010	8/9/2010
211453	39091	1	8/9/2010	8/9/2010
211431	39048	26	8/9/2010	8/9/2010
211423	39033	1	8/9/2010	8/9/2010
211309	37796	1	8/9/2010	8/9/2010
211416	39014	2	8/9/2010	8/9/2010
211349	38005	3	8/9/2010	8/9/2010
211585	40260	2	8/9/2010	8/9/2010
211330	37963	1	8/9/2010	8/9/2010
211429	39045	2	8/9/2010	8/9/2010
211346	38000	1	8/9/2010	8/9/2010
211332	37971	7	8/9/2010	8/9/2010
211498	39591	1	8/9/2010	8/9/2010
211416	39014	5	8/9/2010	8/9/2010
211346	37998	4	8/9/2010	8/9/2010
211587	40265	2	8/9/2010	8/9/2010
211332	37971	8	8/9/2010	8/9/2010
211498	39591	2	8/9/2010	8/9/2010
211409	38999	7	8/9/2010	8/9/2010

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211703	40778	1	8/9/2010	8/9/2010
211452	39090	1	8/9/2010	8/9/2010
211416	39014	3	8/9/2010	8/9/2010
211390	38823	1	8/9/2010	8/9/2010
211345	37996	10	8/9/2010	8/9/2010
211587	40265	5	8/9/2010	8/9/2010
211431	39048	32	8/9/2010	8/9/2010
211416	39014	1	8/9/2010	8/9/2010
211632	40442	2	8/9/2010	8/9/2010
211340	37986	3	8/9/2010	8/9/2010
211434	39055	1	8/9/2010	8/9/2010
211587	40265	3	8/9/2010	8/9/2010
211431	39048	22	8/9/2010	8/9/2010
211419	39026	7	8/9/2010	8/9/2010
211348	38003	5	8/9/2010	8/9/2010
211332	37971	9	8/9/2010	8/9/2010
211443	39072	1	8/9/2010	8/9/2010
211431	39048	29	8/9/2010	8/9/2010
211414	39008	2	8/9/2010	8/9/2010
211341	37989	1	8/9/2010	8/9/2010
211423	39033	2	8/9/2010	8/9/2010
211441	39067	2	8/10/2010	8/10/2010
211308	37793	1	8/10/2010	8/10/2010
211311	37799	11	8/10/2010	8/10/2010
211357	38077	9	8/10/2010	8/10/2010
211311	37799	5	8/10/2010	8/10/2010
211309	37794	3	8/10/2010	8/10/2010
211302	37776	7	8/10/2010	8/10/2010
211302	37776	6	8/10/2010	8/10/2010
211305	37786	8	8/10/2010	8/10/2010
211457	39104	2	8/10/2010	8/10/2010
211317	37822	1	8/10/2010	8/10/2010
211307	37791	4	8/10/2010	8/10/2010
211304	37780	7	8/10/2010	8/10/2010
211451	39087	7	8/10/2010	8/10/2011
211449	39084	1	8/10/2010	8/10/2010
211306	37789	4	8/10/2010	8/10/2010
211357	38077	10	8/10/2010	8/10/2010
211434	39056	4	8/10/2010	8/10/2010
211441	39067	3	8/10/2010	8/10/2010
211304	37780	1	8/10/2010	8/10/2010
211304	37782	1	8/10/2010	8/10/2010
211357	38077	2	8/10/2010	8/10/2010
211317	37822	7	8/10/2010	8/10/2010
211301	37774	5	8/10/2010	8/10/2010
211449	39084	4	8/10/2010	8/10/2010
211635	40446	9	8/10/2010	8/10/2010
211306	37789	1	8/10/2010	8/10/2010
211307	37791	2	8/10/2010	8/10/2010
211451	39087	1	8/10/2010	8/10/2011
211315	37814	1	8/10/2010	8/10/2010
211558	40048	1	8/10/2010	8/10/2010
211451	39087	3	8/10/2010	8/10/2011
211435	39057	1	8/10/2010	8/10/2010
211314	37812	4	8/10/2010	8/10/2010
211310	37798	1	8/10/2010	8/10/2010
211434	39056	1	8/10/2010	8/10/2010

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PO #	Invoice #	Item #	Invoice Date	Received Date
211434	39056	2	8/10/2010	8/10/2010
211303	37778	8	8/10/2010	8/10/2010
211451	39087	6	8/10/2010	8/10/2011
211416	39016	2	8/10/2010	8/10/2010
211317	37822	2	8/10/2010	8/10/2010
211635	40446	8	8/10/2010	8/10/2010
211435	39057	3	8/10/2010	8/10/2010
211308	37792	4	8/10/2010	8/10/2010
211317	37822	6	8/10/2010	8/10/2010
211303	37778	5	8/10/2010	8/10/2010
211439	39063	1	8/10/2010	8/10/2010
211357	38077	6	8/10/2010	8/10/2010
211357	38077	8	8/10/2010	8/10/2010
211607	40318	1	8/10/2010	8/10/2010
211312	37802	3	8/10/2010	8/10/2010
211337	37978	1	8/10/2010	8/10/2010
211311	37799	14	8/10/2010	8/10/2010
211310	37798	8	8/10/2010	8/10/2010
211317	37822	3	8/10/2010	8/10/2010
211653	40516	1	8/10/2010	8/10/2010
211456	39102	1	8/10/2010	8/10/2010
211530	39799	1	8/10/2010	8/10/2010
211300	37772	2	8/10/2010	8/10/2010
211311	37799	1	8/10/2010	8/10/2010
211315	37814	3	8/10/2010	8/10/2010
211309	37794	4	8/10/2010	8/10/2010
211309	37794	2	8/10/2010	8/10/2010
211311	37799	4	8/10/2010	8/10/2010
211635	40446	10	8/10/2010	8/10/2010
211407	38985	1	8/10/2010	8/10/2010
211306	37789	3	8/10/2010	8/10/2010
211305	37786	9	8/10/2010	8/10/2010
211303	37778	6	8/10/2010	8/10/2010
211315	37814	6	8/10/2010	8/10/2010
211313	37808	7	8/10/2010	8/10/2010
211308	37792	2	8/10/2010	8/10/2010
211311	37799	10	8/10/2010	8/10/2010
211357	38077	5	8/10/2010	8/10/2010
211445	39074	2	8/10/2010	8/10/2010
211308	37792	3	8/10/2010	8/10/2010
211312	37802	1	8/10/2010	8/10/2010
211302	37776	4	8/10/2010	8/10/2010
211311	37799	3	8/10/2010	8/10/2010
211357	38077	7	8/10/2010	8/10/2010
211306	37789	5	8/10/2010	8/10/2010
211311	37799	7	8/10/2010	8/10/2010
211449	39084	5	8/10/2010	8/10/2010
211308	37792	7	8/10/2010	8/10/2010
211304	37780	2	8/10/2010	8/10/2010
211368	38328	1	8/10/2010	8/10/2010
211306	37789	6	8/10/2010	8/10/2010
211635	40446	12	8/10/2010	8/10/2010
211313	37808	5	8/10/2010	8/10/2010
211635	40446	3	8/10/2010	8/10/2010
211415	39012	1	8/10/2010	8/10/2010
211301	37774	3	8/10/2010	8/10/2010
211400	38975	1	8/10/2010	8/10/2010

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PO #	Invoice #	Item #	Invoice Date	Received Date
211308	37792	9	8/10/2010	8/10/2010
211305	37786	10	8/10/2010	8/10/2010
211305	37786	3	8/10/2010	8/10/2010
211390	38810	1	8/10/2010	8/10/2010
211314	37812	2	8/10/2010	8/10/2010
211305	37786	7	8/10/2010	8/10/2010
211451	39087	5	8/10/2010	8/10/2011
211311	37799	13	8/10/2010	8/10/2010
211301	37774	1	8/10/2010	8/10/2010
211305	37786	2	8/10/2010	8/10/2010
211310	37798	6	8/10/2010	8/10/2010
211456	39102	3	8/10/2010	8/10/2010
211316	37818	7	8/10/2010	8/10/2010
211332	37970	1	8/10/2010	8/10/2010
211449	39084	2	8/10/2010	8/10/2010
211303	37778	7	8/10/2010	8/10/2010
211441	39067	4	8/10/2010	8/10/2010
211317	37822	5	8/10/2010	8/10/2010
211346	37999	1	8/10/2010	8/10/2010
211346	38001	1	8/10/2010	8/10/2010
211314	37812	3	8/10/2010	8/10/2010
211445	39074	3	8/10/2010	8/10/2010
211449	39084	6	8/10/2010	8/10/2010
211635	40446	4	8/10/2010	8/10/2010
211357	38077	3	8/10/2010	8/10/2010
211451	39087	4	8/10/2010	8/10/2011
211456	39102	4	8/10/2010	8/10/2010
211300	37772	3	8/10/2010	8/10/2010
211308	37792	1	8/10/2010	8/10/2010
211442	39070	1	8/10/2010	8/10/2010
211655	40534	1	8/10/2010	8/10/2010
211309	37794	1	8/10/2010	8/10/2010
211307	37791	1	8/10/2010	8/10/2010
211302	37776	3	8/10/2010	8/10/2010
211308	37792	8	8/10/2010	8/10/2010
211305	37786	6	8/10/2010	8/10/2010
211316	37818	2	8/10/2010	8/10/2010
211308	37792	6	8/10/2010	8/10/2010
211315	37814	8	8/10/2010	8/10/2010
211357	38077	1	8/10/2010	8/10/2010
211301	37774	4	8/10/2010	8/10/2010
211635	40446	11	8/10/2010	8/10/2010
211311	37799	12	8/10/2010	8/10/2010
211314	37812	1	8/10/2010	8/10/2010
211308	37792	5	8/10/2010	8/10/2010
211301	37774	6	8/10/2010	8/10/2010
211315	37814	2	8/10/2010	8/10/2010
211445	39074	4	8/10/2010	8/10/2010
211317	37822	4	8/10/2010	8/10/2010
211310	37798	2	8/10/2010	8/10/2010
211304	37780	3	8/10/2010	8/10/2010
211311	37799	8	8/10/2010	8/10/2010
211309	37794	5	8/10/2010	8/10/2010
211441	39067	5	8/10/2010	8/10/2010
211300	37772	4	8/10/2010	8/10/2010
211311	37799	2	8/10/2010	8/10/2010
211316	37818	6	8/10/2010	8/10/2010

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PO #	Invoice #	Item #	Invoice Date	Received Date
211302	37776	2	8/10/2010	8/10/2010
211441	39067	1	8/10/2010	8/10/2010
211442	39070	2	8/10/2010	8/10/2010
211443	39071	1	8/10/2010	8/10/2010
211304	37781	1	8/10/2010	8/10/2010
211316	37818	5	8/10/2010	8/10/2010
211635	40446	2	8/10/2010	8/10/2010
211314	37811	1	8/10/2010	8/10/2010
211445	39074	1	8/10/2010	8/10/2010
211311	37799	9	8/10/2010	8/10/2010
211303	37778	1	8/10/2010	8/10/2010
211310	37798	4	8/10/2010	8/10/2010
211416	39016	1	8/10/2010	8/10/2010
211385	38628	1	8/10/2010	8/10/2010
211305	37786	4	8/10/2010	8/10/2010
211435	39057	2	8/10/2010	8/10/2010
211300	37772	1	8/10/2010	8/10/2010
211434	39056	3	8/10/2010	8/10/2010
211304	37780	4	8/10/2010	8/10/2010
211357	38077	11	8/10/2010	8/10/2010
211473	39275	1	8/10/2010	8/10/2010
211303	37778	3	8/10/2010	8/10/2010
211315	37814	7	8/10/2010	8/10/2010
211302	37776	1	8/10/2010	8/10/2010
211313	37808	6	8/10/2010	8/10/2010
211309	37794	6	8/10/2010	8/10/2010
211451	39087	2	8/10/2010	8/10/2011
211311	37799	15	8/10/2010	8/10/2010
211316	37818	4	8/10/2010	8/10/2010
211306	37789	2	8/10/2010	8/10/2010
211316	37818	1	8/10/2010	8/10/2010
211313	37808	2	8/10/2010	8/10/2010
211307	37791	3	8/10/2010	8/10/2010
211606	40317	1	8/10/2010	8/10/2010
211308	37793	2	8/10/2010	8/10/2010
211305	37786	1	8/10/2010	8/10/2010
211457	39104	1	8/10/2010	8/10/2010
211310	37798	5	8/10/2010	8/10/2010
211311	37799	6	8/10/2010	8/10/2010
211301	37774	2	8/10/2010	8/10/2010
211452	39089	2	8/10/2010	8/10/2010
211310	37798	7	8/10/2010	8/10/2010
211456	39102	2	8/10/2010	8/10/2010
211456	39102	5	8/10/2010	8/10/2010
211304	37780	8	8/10/2010	8/10/2010
211308	37792	10	8/10/2010	8/10/2010
211372	38416	1	8/10/2010	8/10/2010
211302	37776	8	8/10/2010	8/10/2010
211314	37810	1	8/10/2010	8/10/2010
211339	37983	1	8/10/2010	8/10/2010
211451	39087	8	8/10/2010	8/10/2011
211302	37776	5	8/10/2010	8/10/2010
211315	37814	4	8/10/2010	8/10/2010
211315	37814	5	8/10/2010	8/10/2010
211340	37985	1	8/10/2010	8/10/2010
211635	40446	1	8/10/2010	8/10/2010
211372	38528	1	8/10/2010	8/10/2010

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PO #	Invoice #	Item #	Invoice Date	Received Date
211635	40446	7	8/10/2010	8/10/2010
211363	38251	1	8/10/2010	8/10/2010
211357	38077	12	8/10/2010	8/10/2010
211303	37778	4	8/10/2010	8/10/2010
211309	37794	7	8/10/2010	8/10/2010
211305	37786	5	8/10/2010	8/10/2010
211332	37970	2	8/10/2010	8/10/2010
211635	40446	6	8/10/2010	8/10/2010
211312	37802	2	8/10/2010	8/10/2010
211313	37808	3	8/10/2010	8/10/2010
211452	39089	1	8/10/2010	8/10/2010
211635	40446	5	8/10/2010	8/10/2010
211345	37997	1	8/10/2010	8/10/2010
211310	37798	3	8/10/2010	8/10/2010
211357	38077	4	8/10/2010	8/10/2010
211313	37808	4	8/10/2010	8/10/2010
211453	39092	1	8/10/2010	8/10/2010
211313	37808	1	8/10/2010	8/10/2010
211316	37818	3	8/10/2010	8/10/2010
211400	38976	1	8/10/2010	8/10/2010
211346	38001	2	8/10/2010	8/10/2010
211443	39071	2	8/10/2010	8/10/2010
211303	37778	2	8/10/2010	8/10/2010
211304	37780	5	8/10/2010	8/10/2010
211449	39084	3	8/10/2010	8/10/2010
211312	37802	4	8/10/2010	8/10/2010
211435	39057	4	8/10/2010	8/10/2010
211452	39089	3	8/10/2010	8/10/2010
211329	37841	4	8/11/2010	8/11/2010
211457	39103	5	8/11/2010	8/11/2010
211655	40535	1	8/11/2010	8/11/2010
211535	39820	1	8/11/2010	8/11/2010
211654	40525	1	8/11/2010	8/11/2010
211547	39974	1	8/11/2010	8/11/2010
211447	39077	6	8/11/2010	8/11/2010
211446	39075	9	8/11/2010	8/11/2010
211325	37835	2	8/11/2010	8/11/2010
211325	37835	10	8/11/2010	8/11/2010
211440	39066	2	8/11/2010	8/11/2010
211325	37835	4	8/11/2010	8/11/2010
211455	39097	4	8/11/2010	8/11/2010
211454	39093	1	8/11/2010	8/11/2010
211455	39097	3	8/11/2010	8/11/2010
211438	39062	2	8/11/2010	8/11/2010
211440	39066	3	8/11/2010	8/11/2010
211359	38079	11	8/11/2010	8/11/2010
211316	37820	1	8/11/2010	8/11/2010
211359	38079	4	8/11/2010	8/11/2010
211361	38235	1	8/11/2010	8/11/2010
211325	37835	8	8/11/2010	8/11/2010
211437	39061	8	8/11/2010	8/11/2010
211437	39061	4	8/11/2010	8/11/2010
211300	37773	1	8/11/2010	8/11/2010
211359	38079	2	8/11/2010	8/11/2010
211486	39408	1	8/11/2010	8/11/2010
211457	39103	4	8/11/2010	8/11/2010
211448	39082	5	8/11/2010	8/11/2010

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PO #	Invoice #	Item #	Invoice Date	Received Date
211325	37835	6	8/11/2010	8/11/2010
211359	38079	12	8/11/2010	8/11/2010
211359	38079	5	8/11/2010	8/11/2010
211447	39077	3	8/11/2010	8/11/2010
211329	37841	2	8/11/2010	8/11/2010
211448	39082	3	8/11/2010	8/11/2010
211359	38079	1	8/11/2010	8/11/2010
211446	39075	11	8/11/2010	8/11/2010
211437	39061	1	8/11/2010	8/11/2010
211438	39062	3	8/11/2010	8/11/2010
211440	39066	6	8/11/2010	8/11/2010
211437	39061	7	8/11/2010	8/11/2010
211306	37788	1	8/11/2010	8/11/2010
211690	40656	1	8/11/2010	8/11/2010
211315	37815	1	8/11/2010	8/11/2010
211437	39061	6	8/11/2010	8/11/2010
211437	39061	11	8/11/2010	8/11/2010
211437	39061	2	8/11/2010	8/11/2010
211447	39077	4	8/11/2010	8/11/2010
211446	39075	4	8/11/2010	8/11/2010
211457	39103	7	8/11/2010	8/11/2010
211440	39066	5	8/11/2010	8/11/2010
211329	37841	1	8/11/2010	8/11/2010
211446	39075	6	8/11/2010	8/11/2010
211455	39097	1	8/11/2010	8/11/2010
211438	39062	1	8/11/2010	8/11/2010
211359	38079	13	8/11/2010	8/11/2010
211359	38079	7	8/11/2010	8/11/2010
211454	39095	1	8/11/2010	8/11/2010
211385	38638	1	8/11/2010	8/11/2010
211448	39082	4	8/11/2010	8/11/2010
211450	39086	1	8/11/2010	8/11/2010
211457	39103	6	8/11/2010	8/11/2010
211454	39095	2	8/11/2010	8/11/2010
211359	38080	1	8/11/2010	8/11/2010
211446	39075	2	8/11/2010	8/11/2010
211446	39075	12	8/11/2010	8/11/2010
211450	39085	2	8/11/2010	8/11/2010
211446	39075	1	8/11/2010	8/11/2010
211438	39062	4	8/11/2010	8/11/2010
211359	38079	15	8/11/2010	8/11/2010
211537	39834	1	8/11/2010	8/11/2010
211359	38079	10	8/11/2010	8/11/2010
211457	39103	3	8/11/2010	8/11/2010
211450	39085	5	8/11/2010	8/11/2010
211361	38121	1	8/11/2010	8/11/2010
211447	39077	2	8/11/2010	8/11/2010
211653	40517	1	8/11/2010	8/11/2010
211446	39075	3	8/11/2010	8/11/2010
211450	39085	4	8/11/2010	8/11/2010
211440	39066	4	8/11/2010	8/11/2010
211446	39075	8	8/11/2010	8/11/2010
211455	39097	2	8/11/2010	8/11/2010
211448	39082	6	8/11/2010	8/11/2010
211359	38079	8	8/11/2010	8/11/2010
211359	38079	6	8/11/2010	8/11/2010
211446	39075	7	8/11/2010	8/11/2010

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211457	39103	1	8/11/2010	8/11/2010
211437	39061	10	8/11/2010	8/11/2010
211457	39103	8	8/11/2010	8/11/2010
211301	37775	1	8/11/2010	8/11/2010
211325	37835	3	8/11/2010	8/11/2010
211359	38079	14	8/11/2010	8/11/2010
211359	38081	1	8/11/2010	8/11/2010
211329	37841	3	8/11/2010	8/11/2010
211447	39077	1	8/11/2010	8/11/2010
211507	39678	1	8/11/2010	8/11/2010
211454	39093	2	8/11/2010	8/11/2010
211450	39085	6	8/11/2010	8/11/2010
211450	39085	1	8/11/2010	8/11/2010
211454	39093	4	8/11/2010	8/11/2010
211448	39082	2	8/11/2010	8/11/2010
211454	39093	6	8/11/2010	8/11/2010
211438	39062	5	8/11/2010	8/11/2010
211438	39062	6	8/11/2010	8/11/2010
211454	39093	3	8/11/2010	8/11/2010
211325	37835	5	8/11/2010	8/11/2010
211437	39061	9	8/11/2010	8/11/2010
211312	37801	1	8/11/2010	8/11/2010
211325	37835	7	8/11/2010	8/11/2010
211359	38079	3	8/11/2010	8/11/2010
211437	39061	3	8/11/2010	8/11/2010
211446	39075	5	8/11/2010	8/11/2010
211448	39082	1	8/11/2010	8/11/2010
211440	39066	1	8/11/2010	8/11/2010
211457	39103	2	8/11/2010	8/11/2010
211437	39061	5	8/11/2010	8/11/2010
211454	39093	5	8/11/2010	8/11/2010
211628	40435	1	8/11/2010	8/11/2010
211325	37835	9	8/11/2010	8/11/2010
211450	39085	3	8/11/2010	8/11/2010
211446	39075	10	8/11/2010	8/11/2010
211359	38079	9	8/11/2010	8/11/2010
211436	39059	1	8/11/2010	8/11/2010
211447	39077	5	8/11/2010	8/11/2010
211325	37835	1	8/11/2010	8/11/2010
211361	38179	3	8/12/2010	8/12/2010
211448	39080	1	8/12/2010	8/12/2010
211341	37988	1	8/12/2010	8/12/2010
211473	39266	1	8/12/2010	8/12/2010
211557	40025	1	8/12/2010	8/12/2010
211653	40518	1	8/12/2010	8/12/2010
211496	39478	1	8/12/2010	8/12/2010
211329	37958	1	8/12/2010	8/12/2010
211694	40741	1	8/12/2010	8/12/2010
211557	40027	1	8/12/2010	8/12/2010
211361	38179	4	8/12/2010	8/12/2010
211455	39098	1	8/12/2010	8/12/2010
211448	39083	1	8/12/2010	8/12/2010
211602	40308	1	8/12/2010	8/12/2010
211501	39627	1	8/12/2010	8/12/2010
211533	39816	1	8/12/2010	8/12/2010
211361	38179	2	8/12/2010	8/12/2010
211727	40895	1	8/12/2010	8/12/2010

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PO #	Invoice #	Item #	Invoice Date	Received Date
211361	38179	1	8/12/2010	8/12/2010
211447	39078	1	8/12/2010	8/12/2010
211497	39495	1	8/13/2010	8/13/2010
211486	39403	1	8/13/2010	8/13/2010
211670	40564	3	8/13/2010	8/13/2010
211670	40564	58	8/13/2010	8/13/2010
211670	40564	4	8/13/2010	8/13/2010
211670	40564	72	8/13/2010	8/13/2010
211694	40735	1	8/13/2010	8/13/2010
211670	40564	32	8/13/2010	8/13/2010
211670	40564	15	8/13/2010	8/13/2010
211503	39643	1	8/13/2010	8/13/2010
211670	40564	77	8/13/2010	8/13/2010
211670	40564	62	8/13/2010	8/13/2010
211309	37795	1	8/13/2010	8/13/2010
211670	40564	61	8/13/2010	8/13/2010
211670	40564	31	8/13/2010	8/13/2010
211671	40565	2	8/13/2010	8/13/2010
211671	40565	4	8/13/2010	8/13/2010
211670	40564	44	8/13/2010	8/13/2010
211317	37826	1	8/13/2010	8/13/2010
211690	40675	1	8/13/2010	8/13/2010
211379	38562	3	8/13/2010	8/13/2010
211670	40564	74	8/13/2010	8/13/2010
211670	40564	37	8/13/2010	8/13/2010
211424	39037	1	8/13/2010	8/13/2010
211670	40564	67	8/13/2010	8/13/2010
211670	40564	33	8/13/2010	8/13/2010
211696	40766	1	8/13/2010	8/13/2010
211379	38562	5	8/13/2010	8/13/2010
211670	40564	6	8/13/2010	8/13/2010
211670	40564	10	8/13/2010	8/13/2010
211670	40564	53	8/13/2010	8/13/2010
211670	40564	14	8/13/2010	8/13/2010
211670	40564	79	8/13/2010	8/13/2010
211670	40564	29	8/13/2010	8/13/2010
211356	38067	1	8/13/2010	8/13/2010
211356	38025	1	8/13/2010	8/13/2010
211670	40564	28	8/13/2010	8/13/2010
211670	40564	12	8/13/2010	8/13/2010
211670	40564	25	8/13/2010	8/13/2010
211670	40564	59	8/13/2010	8/13/2010
211670	40564	56	8/13/2010	8/13/2010
211670	40564	76	8/13/2010	8/13/2010
211670	40564	19	8/13/2010	8/13/2010
211670	40564	17	8/13/2010	8/13/2010
211416	39015	1	8/13/2010	8/13/2010
211670	40564	24	8/13/2010	8/13/2010
211670	40564	45	8/13/2010	8/13/2010
211670	40564	70	8/13/2010	8/13/2010
211507	39711	1	8/13/2010	8/13/2010
211379	38562	4	8/13/2010	8/13/2010
211587	40266	1	8/13/2010	8/13/2010
211379	38562	2	8/13/2010	8/13/2010
211448	39081	1	8/13/2010	8/13/2010
211670	40564	78	8/13/2010	8/13/2010
211585	40261	1	8/13/2010	8/13/2010

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PO #	Invoice #	Item #	Invoice Date	Received Date
211670	40564	71	8/13/2010	8/13/2010
211670	40564	9	8/13/2010	8/13/2010
211670	40564	27	8/13/2010	8/13/2010
211516	39768	1	8/13/2010	8/13/2010
211670	40564	73	8/13/2010	8/13/2010
211379	38562	1	8/13/2010	8/13/2010
211670	40564	60	8/13/2010	8/13/2010
211670	40564	2	8/13/2010	8/13/2010
211670	40564	47	8/13/2010	8/13/2010
211670	40564	5	8/13/2010	8/13/2010
211692	40711	1	8/13/2010	8/13/2010
211670	40564	36	8/13/2010	8/13/2010
211670	40564	51	8/13/2010	8/13/2010
211670	40564	30	8/13/2010	8/13/2010
211670	40564	18	8/13/2010	8/13/2010
211670	40564	69	8/13/2010	8/13/2010
211699	40770	1	8/13/2010	8/10/2010
211670	40564	55	8/13/2010	8/13/2010
211670	40564	54	8/13/2010	8/13/2010
211670	40564	68	8/13/2010	8/13/2010
211670	40564	20	8/13/2010	8/13/2010
211670	40564	8	8/13/2010	8/13/2010
211670	40564	66	8/13/2010	8/13/2010
211670	40564	26	8/13/2010	8/13/2010
211671	40565	5	8/13/2010	8/13/2010
211670	40564	64	8/13/2010	8/13/2010
211545	39966	1	8/13/2010	8/13/2010
211670	40564	1	8/13/2010	8/13/2010
211670	40564	22	8/13/2010	8/13/2010
211670	40564	43	8/13/2010	8/13/2010
211670	40564	23	8/13/2010	8/13/2010
211670	40564	46	8/13/2010	8/13/2010
211033	37652	1	8/13/2010	8/13/2010
211671	40565	1	8/13/2010	8/13/2010
211670	40564	63	8/13/2010	8/13/2010
211670	40564	41	8/13/2010	8/13/2010
211670	40564	52	8/13/2010	8/13/2010
211670	40564	48	8/13/2010	8/13/2010
211670	40564	13	8/13/2010	8/13/2010
211670	40564	21	8/13/2010	8/13/2010
211670	40564	40	8/13/2010	8/13/2010
211670	40564	49	8/13/2010	8/13/2010
211497	39512	1	8/13/2010	8/13/2010
211670	40564	35	8/13/2010	8/13/2010
211671	40565	3	8/13/2010	8/13/2010
211670	40564	65	8/13/2010	8/13/2010
211670	40564	42	8/13/2010	8/13/2010
211670	40564	75	8/13/2010	8/13/2010
211537	39863	1	8/13/2010	8/13/2010
211671	40565	6	8/13/2010	8/13/2010
211390	38712	1	8/13/2010	8/13/2010
211670	40564	50	8/13/2010	8/13/2010
211670	40564	38	8/13/2010	8/13/2010
211670	40564	34	8/13/2010	8/13/2010
211670	40564	39	8/13/2010	8/13/2010
211575	40186	1	8/13/2010	8/13/2010
211670	40564	57	8/13/2010	8/13/2010

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PO #	Invoice #	Item #	Invoice Date	Received Date
211670	40564	11	8/13/2010	8/13/2010
211670	40564	16	8/13/2010	8/13/2010
211670	40564	7	8/13/2010	8/13/2010
211650	40506	2	8/14/2010	8/14/2010
211650	40506	1	8/14/2010	8/14/2010
211329	37919	1	8/14/2010	8/14/2010
211390	38747	1	8/14/2010	8/14/2010
211537	39868	1	8/14/2010	8/14/2010
211522	39780	2	8/14/2010	8/14/2010
211522	39780	1	8/14/2010	8/14/2010
211470	39145	1	8/15/2010	8/15/2010
211507	39697	1	8/16/2010	8/16/2010
211684	40579	1	8/16/2010	8/16/2010
211684	40579	3	8/16/2010	8/16/2010
211698	40769	2	8/16/2010	8/16/2010
211576	40213	1	8/16/2010	8/16/2010
211645	40458	1	8/16/2010	8/16/2010
211455	39099	1	8/16/2010	8/16/2010
211690	40617	1	8/16/2010	8/16/2010
211675	40569	2	8/16/2010	8/16/2010
211684	40579	2	8/16/2010	8/16/2010
211304	37784	1	8/16/2010	8/16/2010
211390	38791	1	8/16/2010	8/16/2010
211454	39094	1	8/16/2010	8/16/2010
211698	40769	1	8/16/2010	8/16/2010
211707	40799	1	8/16/2010	8/16/2010
211507	39695	1	8/16/2010	8/16/2010
211440	39065	1	8/16/2010	8/16/2010
211666	40561	1	8/16/2010	8/16/2010
211684	40578	1	8/16/2010	8/16/2010
211675	40569	1	8/16/2010	8/16/2010
211684	40580	1	8/17/2010	8/17/2010
211676	40570	1	8/17/2010	8/17/2010
211329	37924	1	8/17/2010	8/17/2010
211688	40593	1	8/17/2010	8/17/2010
211329	37902	1	8/17/2010	8/17/2010
211689	40599	1	8/17/2010	8/17/2010
211503	39641	1	8/17/2010	8/17/2010
211573	40149	1	8/17/2010	8/17/2010
211390	38752	1	8/17/2010	8/17/2010
211655	40537	1	8/17/2010	8/17/2010
211654	40527	1	8/17/2010	8/17/2010
211653	40519	1	8/17/2010	8/17/2010
211507	39703	1	8/17/2010	8/17/2010
211676	40570	2	8/17/2010	8/17/2010
211447	39079	1	8/17/2010	8/17/2010
211681	40575	1	8/17/2010	8/17/2010
211700	40773	1	8/17/2010	8/17/2010
211507	39727	1	8/17/2010	8/17/2010
211700	40773	2	8/17/2010	8/17/2010
211390	38753	1	8/17/2010	8/17/2010
211608	40321	1	8/17/2010	8/17/2010
211681	40575	2	8/17/2010	8/17/2010
211676	40570	3	8/17/2010	8/17/2010
211558	40031	1	8/17/2010	8/17/2010
211690	40682	1	8/17/2010	8/17/2010
211304	37785	1	8/17/2010	8/17/2010

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PO #	Invoice #	Item #	Invoice Date	Received Date
211498	39581	4	8/18/2010	8/18/2010
211423	39035	1	8/18/2010	8/18/2010
211507	39696	1	8/18/2010	8/18/2010
211385	38660	1	8/18/2010	8/18/2010
211691	40710	3	8/18/2010	8/18/2010
211691	40710	2	8/18/2010	8/18/2010
211498	39581	2	8/18/2010	8/18/2010
211507	39699	1	8/18/2010	8/18/2010
211361	38114	1	8/18/2010	8/18/2010
211707	40819	1	8/18/2010	8/18/2010
211507	39689	1	8/18/2010	8/18/2010
211498	39581	1	8/18/2010	8/18/2010
211390	38754	1	8/18/2010	8/18/2010
211474	39291	1	8/18/2010	8/18/2010
211385	38651	1	8/18/2010	8/18/2010
211316	37821	1	8/18/2010	8/18/2010
211498	39581	5	8/18/2010	8/18/2010
211557	40020	1	8/18/2010	8/18/2010
211557	40019	1	8/18/2010	8/18/2010
211394	38953	1	8/18/2010	8/18/2010
211498	39581	3	8/18/2010	8/18/2010
211691	40710	1	8/18/2010	8/18/2010
211476	39297	1	8/18/2010	8/18/2010
211390	38819	1	8/19/2010	8/19/2010
211690	40600	1	8/19/2010	8/19/2010
211368	38333	1	8/19/2010	8/19/2010
211575	40190	1	8/19/2010	8/19/2010
211700	40772	1	8/19/2010	8/19/2010
211507	39677	1	8/19/2010	8/19/2010
211372	38529	1	8/19/2010	8/19/2010
211368	38327	1	8/19/2010	8/19/2010
211390	38887	1	8/19/2010	8/19/2010
211672	40566	1	8/19/2010	8/19/2010
211329	37928	1	8/19/2010	8/19/2010
211649	40505	1	8/19/2010	8/19/2010
211700	40772	2	8/19/2010	8/19/2010
211497	39535	1	8/19/2010	8/19/2010
211385	38672	1	8/19/2010	8/19/2010
211507	39679	1	8/19/2010	8/19/2010
211361	38224	1	8/19/2010	8/19/2010
211537	39872	1	8/19/2010	8/19/2010
211329	37842	2	8/19/2010	8/19/2010
211577	40219	1	8/19/2010	8/19/2010
211329	37842	4	8/19/2010	8/19/2010
211329	37842	1	8/19/2010	8/19/2010
211329	37842	3	8/19/2010	8/19/2010
211390	38757	1	8/20/2010	8/20/2010
211609	40329	1	8/20/2010	8/20/2010
211728	40907	1	8/20/2010	8/20/2010
211361	38178	3	8/20/2010	8/20/2010
211729	40910	1	8/20/2010	8/20/2010
211690	40680	1	8/20/2010	8/20/2010
211809	41131	1	8/20/2010	8/20/2010
211809	41130	1	8/20/2010	8/20/2010
211501	39628	1	8/20/2010	8/20/2010
211497	39569	1	8/20/2010	8/20/2010
211584	40259	3	8/20/2010	8/20/2010

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PO #	Invoice #	Item #	Invoice Date	Received Date
211550	39987	1	8/20/2010	8/20/2010
211063	37673	1	8/20/2010	8/20/2010
211711	40859	1	8/20/2010	8/20/2010
211525	39783	2	8/20/2010	8/20/2010
211609	40332	1	8/20/2010	8/20/2010
211361	38178	1	8/20/2010	8/20/2010
211728	40908	1	8/20/2010	8/20/2010
211584	40259	1	8/20/2010	8/20/2010
211398	38966	1	8/20/2010	8/20/2010
211729	40909	1	8/20/2010	8/20/2010
211361	38178	2	8/20/2010	8/20/2010
211609	40330	1	8/20/2010	8/20/2010
211361	38178	4	8/20/2010	8/20/2010
211609	40327	1	8/20/2010	8/20/2010
211507	39698	1	8/20/2010	8/20/2010
211609	40325	1	8/20/2010	8/20/2010
211584	40259	2	8/20/2010	8/20/2010
211525	39783	1	8/20/2010	8/20/2010
211609	40328	1	8/20/2010	8/20/2010
211525	39783	3	8/20/2010	8/20/2010
211609	40326	1	8/20/2010	8/20/2010
211370	38386	1	8/20/2010	8/20/2010
211390	38756	1	8/20/2010	8/20/2010
211181	37747	1	8/20/2010	8/20/2010
211540	39912	1	8/21/2010	8/21/2010
211361	38199	1	8/21/2010	8/21/2010
211540	39910	1	8/21/2010	8/21/2010
211540	39908	1	8/21/2010	8/21/2010
211361	38199	2	8/21/2010	8/21/2010
211326	37836	7	8/22/2010	8/22/2010
211326	37836	4	8/22/2010	8/22/2010
211326	37836	3	8/22/2010	8/22/2010
211326	37836	1	8/22/2010	8/22/2010
211326	37836	5	8/22/2010	8/22/2010
211326	37836	2	8/22/2010	8/22/2010
211326	37836	6	8/22/2010	8/22/2010
211326	37837	1	8/22/2010	8/22/2010
211644	40455	1	8/23/2010	8/23/2010
211545	39942	1	8/23/2010	8/23/2010
211644	40455	2	8/23/2010	8/23/2010
211565	40105	1	8/23/2010	8/23/2010
211455	39100	1	8/23/2010	8/23/2010
211363	38275	1	8/23/2010	8/23/2010
211590	40270	1	8/23/2010	8/23/2010
211565	40103	1	8/23/2010	8/23/2010
211590	40271	1	8/23/2010	8/23/2010
211063	37663	1	8/23/2010	8/23/2010
211329	37927	1	8/23/2010	8/23/2010
211690	40673	1	8/23/2010	8/23/2010
211726	40883	1	8/23/2010	8/23/2010
211644	40455	3	8/23/2010	8/23/2010
211486	39364	1	8/23/2010	8/23/2010
211690	40650	1	8/24/2010	8/24/2010
211128	37716	2	8/24/2010	8/24/2010
211494	39442	2	8/24/2010	8/24/2010
211704	40779	1	8/24/2010	8/24/2010
211471	39170	1	8/24/2010	8/24/2010

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PO #	Invoice #	Item #	Invoice Date	Received Date
211690	40677	1	8/24/2010	8/24/2010
211471	39166	1	8/24/2010	8/24/2010
211361	38101	1	8/24/2010	8/24/2010
211494	39442	1	8/24/2010	8/24/2010
211471	39168	1	8/24/2010	8/24/2010
211506	39658	1	8/24/2010	8/24/2010
211471	39171	1	8/24/2010	8/24/2010
211471	39167	1	8/24/2010	8/24/2010
211507	39720	1	8/24/2010	8/24/2010
211704	40779	2	8/24/2010	8/24/2010
211302	37777	1	8/24/2010	8/24/2010
211643	40454	2	8/24/2010	8/24/2010
211390	38742	1	8/24/2010	8/24/2010
211333	37973	1	8/24/2010	8/24/2010
211471	39165	1	8/24/2010	8/24/2010
211316	37819	1	8/24/2010	8/24/2010
211643	40454	1	8/24/2010	8/24/2010
211329	37870	1	8/24/2010	8/24/2010
211361	38102	1	8/24/2010	8/24/2010
211707	40816	1	8/24/2010	8/24/2010
211494	39442	4	8/24/2010	8/24/2010
211575	40206	1	8/24/2010	8/24/2010
211494	39442	5	8/24/2010	8/24/2010
211356	38074	1	8/24/2010	8/24/2010
211494	39442	3	8/24/2010	8/24/2010
211471	39169	1	8/24/2010	8/24/2010
211473	39272	1	8/25/2010	8/25/2010
211701	40774	1	8/25/2010	8/25/2010
211583	40249	1	8/25/2010	8/25/2010
211063	37664	1	8/25/2010	8/25/2010
211329	37946	1	8/25/2010	8/25/2010
211497	39496	1	8/25/2010	8/25/2010
211537	39876	1	8/25/2010	8/25/2010
211685	40581	1	8/25/2010	8/25/2010
211362	38249	1	8/25/2010	8/25/2010
211362	38250	1	8/25/2010	8/25/2010
211690	40668	1	8/25/2010	8/25/2010
211545	39937	1	8/25/2010	8/25/2010
211701	40775	1	8/25/2010	8/25/2010
211472	39252	1	8/25/2010	8/25/2010
211486	39405	1	8/25/2010	8/25/2010
211646	40477	1	8/25/2010	8/25/2010
211701	40775	4	8/25/2010	8/25/2010
211701	40775	3	8/25/2010	8/25/2010
211497	39544	1	8/25/2010	8/25/2010
211356	38026	1	8/25/2010	8/25/2010
211748	40943	1	8/25/2010	8/25/2010
211548	39978	1	8/25/2010	8/25/2010
211575	40187	1	8/25/2010	8/25/2010
211506	39659	1	8/25/2010	8/25/2010
211701	40775	2	8/25/2010	8/25/2010
211548	39979	1	8/25/2010	8/25/2010
211472	39254	1	8/25/2010	8/25/2010
211472	39253	1	8/25/2010	8/25/2010
211701	40774	2	8/25/2010	8/25/2010
211537	39870	1	8/25/2010	8/25/2010
211701	40775	5	8/25/2010	8/25/2010

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211680	40574	1	8/25/2010	8/25/2010
211705	40785	1	8/25/2010	8/25/2010
211701	40775	6	8/25/2010	8/25/2010
211633	40444	1	8/26/2010	8/26/2010
211761	40961	3	8/26/2010	8/26/2010
211761	40961	1	8/26/2010	8/26/2010
211497	39497	1	8/26/2010	8/26/2010
211497	39504	1	8/26/2010	8/26/2010
211329	37920	3	8/26/2010	8/26/2010
211329	37920	2	8/26/2010	8/26/2010
211381	38586	1	8/26/2010	8/26/2010
211361	38084	1	8/26/2010	8/26/2010
211633	40444	2	8/26/2010	8/26/2010
211497	39502	1	8/26/2010	8/26/2010
211706	40793	1	8/26/2010	8/26/2010
211382	38587	1	8/26/2010	8/26/2010
211441	39069	1	8/26/2010	8/26/2010
211390	38759	1	8/26/2010	8/26/2010
211329	37920	4	8/26/2010	8/26/2010
211414	39010	1	8/26/2010	8/26/2010
211414	39010	2	8/26/2010	8/26/2010
211761	40961	2	8/26/2010	8/26/2010
211361	38085	1	8/26/2010	8/26/2010
211382	38587	2	8/26/2010	8/26/2010
211390	38863	1	8/26/2010	8/26/2010
211565	40090	1	8/26/2010	8/26/2010
211473	39283	1	8/26/2010	8/26/2010
211390	38758	1	8/26/2010	8/26/2010
211726	40882	1	8/26/2010	8/26/2010
211329	37920	1	8/26/2010	8/26/2010
211735	40914	69	8/27/2010	8/27/2010
211735	40914	12	8/27/2010	8/27/2010
211735	40914	65	8/27/2010	8/27/2010
211735	40914	66	8/27/2010	8/27/2010
211736	40915	5	8/27/2010	8/27/2010
211735	40914	74	8/27/2010	8/27/2010
211329	37950	3	8/27/2010	8/27/2010
211735	40914	73	8/27/2010	8/27/2010
211379	38563	2	8/27/2010	8/27/2010
211380	38581	1	8/27/2010	8/27/2010
211735	40914	42	8/27/2010	8/27/2010
211716	40866	1	8/27/2010	8/27/2010
211735	40914	45	8/27/2010	8/27/2010
211735	40914	13	8/27/2010	8/27/2010
211736	40915	3	8/27/2010	8/27/2010
211471	39157	1	8/27/2010	8/27/2010
211379	38563	5	8/27/2010	8/27/2010
211735	40914	8	8/27/2010	8/27/2010
211565	40106	1	8/27/2010	8/27/2010
211735	40914	57	8/27/2010	8/27/2010
211329	37950	1	8/27/2010	8/27/2010
211735	40914	56	8/27/2010	8/27/2010
211735	40914	54	8/27/2010	8/27/2010
211454	39096	3	8/27/2010	8/27/2010
211473	39284	1	8/27/2010	8/27/2010
211735	40914	30	8/27/2010	8/27/2010
211735	40914	64	8/27/2010	8/27/2010

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PO #	Invoice #	Item #	Invoice Date	Received Date
211735	40914	51	8/27/2010	8/27/2010
211735	40914	46	8/27/2010	8/27/2010
211725	40881	2	8/27/2010	8/27/2010
211432	39052	1	8/27/2010	8/27/2010
211735	40914	3	8/27/2010	8/27/2010
211735	40914	11	8/27/2010	8/27/2010
211735	40914	5	8/27/2010	8/27/2010
211735	40914	76	8/27/2010	8/27/2010
211735	40914	58	8/27/2010	8/27/2010
211736	40915	4	8/27/2010	8/27/2010
211750	40946	2	8/27/2010	8/27/2010
211735	40914	34	8/27/2010	8/27/2010
211750	40946	4	8/27/2010	8/27/2010
211735	40914	1	8/27/2010	8/27/2010
211454	39096	5	8/27/2010	8/27/2010
211379	38563	4	8/27/2010	8/27/2010
211735	40914	36	8/27/2010	8/27/2010
211735	40914	77	8/27/2010	8/27/2010
211735	40914	21	8/27/2010	8/27/2010
211329	37950	2	8/27/2010	8/27/2010
211735	40914	29	8/27/2010	8/27/2010
211735	40914	2	8/27/2010	8/27/2010
211735	40914	23	8/27/2010	8/27/2010
211735	40914	15	8/27/2010	8/27/2010
211735	40914	4	8/27/2010	8/27/2010
211454	39096	2	8/27/2010	8/27/2010
211735	40914	62	8/27/2010	8/27/2010
211368	38320	1	8/27/2010	8/27/2010
211735	40914	31	8/27/2010	8/27/2010
211735	40914	59	8/27/2010	8/27/2010
211735	40914	71	8/27/2010	8/27/2010
211735	40914	55	8/27/2010	8/27/2010
211735	40914	27	8/27/2010	8/27/2010
211491	39427	1	8/27/2010	8/27/2010
211329	37843	4	8/27/2010	8/27/2010
211735	40914	20	8/27/2010	8/27/2010
211735	40914	67	8/27/2010	8/27/2010
211735	40914	18	8/27/2010	8/27/2010
211735	40914	47	8/27/2010	8/27/2010
211735	40914	9	8/27/2010	8/27/2010
211735	40914	16	8/27/2010	8/27/2010
211329	37843	1	8/27/2010	8/27/2010
211454	39096	4	8/27/2010	8/27/2010
211329	37843	2	8/27/2010	8/27/2010
211750	40946	3	8/27/2010	8/27/2010
211735	40914	26	8/27/2010	8/27/2010
211497	39542	1	8/27/2010	8/27/2010
211735	40914	48	8/27/2010	8/27/2010
211629	40437	1	8/27/2010	8/27/2010
211735	40914	75	8/27/2010	8/27/2010
211629	40437	2	8/27/2010	8/27/2010
211735	40914	28	8/27/2010	8/27/2010
211735	40914	22	8/27/2010	8/27/2010
211735	40914	49	8/27/2010	8/27/2010
211732	40913	1	8/27/2010	8/27/2010
211735	40914	68	8/27/2010	8/27/2010
211735	40914	35	8/27/2010	8/27/2010

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PO #	Invoice #	Item #	Invoice Date	Received Date
211368	38319	1	8/27/2010	8/27/2010
211454	39096	6	8/27/2010	8/27/2010
211629	40437	4	8/27/2010	8/27/2010
211725	40881	1	8/27/2010	8/27/2010
211735	40914	61	8/27/2010	8/27/2010
211735	40914	44	8/27/2010	8/27/2010
211735	40914	24	8/27/2010	8/27/2010
211735	40914	10	8/27/2010	8/27/2010
211629	40437	8	8/27/2010	8/27/2010
211379	38563	1	8/27/2010	8/27/2010
211736	40915	1	8/27/2010	8/27/2010
211735	40914	37	8/27/2010	8/27/2010
211736	40915	6	8/27/2010	8/27/2010
211735	40914	38	8/27/2010	8/27/2010
211735	40914	6	8/27/2010	8/27/2010
211629	40437	9	8/27/2010	8/27/2010
211329	37950	4	8/27/2010	8/27/2010
211629	40437	6	8/27/2010	8/27/2010
211735	40914	17	8/27/2010	8/27/2010
211385	38597	1	8/27/2010	8/27/2010
211511	39749	1	8/27/2010	8/27/2010
211629	40437	7	8/27/2010	8/27/2010
211735	40914	52	8/27/2010	8/27/2010
211454	39096	1	8/27/2010	8/27/2010
211329	37843	3	8/27/2010	8/27/2010
211735	40914	40	8/27/2010	8/27/2010
211735	40914	41	8/27/2010	8/27/2010
211471	39158	1	8/27/2010	8/27/2010
211735	40914	25	8/27/2010	8/27/2010
211735	40914	43	8/27/2010	8/27/2010
211629	40437	3	8/27/2010	8/27/2010
211735	40914	70	8/27/2010	8/27/2010
211735	40914	19	8/27/2010	8/27/2010
211735	40914	7	8/27/2010	8/27/2010
211473	39267	1	8/27/2010	8/27/2010
211725	40881	4	8/27/2010	8/27/2010
211725	40881	3	8/27/2010	8/27/2010
211735	40914	72	8/27/2010	8/27/2010
211750	40946	1	8/27/2010	8/27/2010
211735	40914	33	8/27/2010	8/27/2010
211736	40915	2	8/27/2010	8/27/2010
211735	40914	63	8/27/2010	8/27/2010
211735	40914	14	8/27/2010	8/27/2010
211385	38667	1	8/27/2010	8/27/2010
211735	40914	60	8/27/2010	8/27/2010
211735	40914	53	8/27/2010	8/27/2010
211629	40437	5	8/27/2010	8/27/2010
211497	39493	1	8/27/2010	8/27/2010
211379	38563	3	8/27/2010	8/27/2010
211735	40914	50	8/27/2010	8/27/2010
211735	40914	32	8/27/2010	8/27/2010
211735	40914	39	8/27/2010	8/27/2010
211372	38500	1	8/28/2010	8/28/2010
211497	39557	1	8/28/2010	8/28/2010
211361	38202	1	8/29/2010	8/29/2010
211545	39953	1	8/30/2010	8/30/2010
211473	39285	1	8/30/2010	8/30/2010

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PO #	Invoice #	Item #	Invoice Date	Received Date
211702	40776	1	8/30/2010	8/30/2010
211690	40605	1	8/30/2010	8/30/2010
211545	39954	1	8/30/2010	8/30/2010
211545	39955	1	8/30/2010	8/30/2010
211565	40087	1	8/30/2010	8/30/2010
211655	40538	1	8/30/2010	8/30/2010
211552	39999	1	8/30/2010	8/30/2010
211090	37692	1	8/30/2010	8/30/2010
211654	40528	1	8/30/2010	8/30/2010
211390	38708	1	8/30/2010	8/30/2010
211509	39734	1	8/30/2010	8/30/2010
211552	40000	1	8/30/2010	8/30/2010
211545	39951	1	8/30/2010	8/30/2010
211545	39949	1	8/30/2010	8/30/2010
211653	40520	1	8/30/2010	8/30/2010
211545	39952	1	8/30/2010	8/30/2010
211753	40949	27	8/31/2010	8/31/2010
211753	40949	12	8/31/2010	8/31/2010
211631	40440	1	8/31/2010	8/31/2010
211771	40983	1	8/31/2010	8/31/2010
211753	40949	3	8/31/2010	8/31/2010
211753	40949	7	8/31/2010	8/31/2010
211754	40950	1	8/31/2010	8/31/2010
211753	40949	26	8/31/2010	8/31/2010
211753	40949	35	8/31/2010	8/31/2010
211372	38498	1	8/31/2010	8/31/2010
211753	40949	52	8/31/2010	8/31/2010
211754	40950	7	8/31/2010	8/31/2010
211754	40950	24	8/31/2010	8/31/2010
211753	40949	32	8/31/2010	8/31/2010
211598	40303	8	8/31/2010	8/31/2010
211573	40148	1	8/31/2010	8/31/2010
211598	40303	4	8/31/2010	8/31/2010
211754	40950	3	8/31/2010	8/31/2010
211753	40949	5	8/31/2010	8/31/2010
211753	40949	51	8/31/2010	8/31/2010
211753	40949	17	8/31/2010	8/31/2010
211598	40303	7	8/31/2010	8/31/2010
211753	40949	37	8/31/2010	8/31/2010
211753	40949	28	8/31/2010	8/31/2010
211754	40950	27	8/31/2010	8/31/2010
211356	38076	1	8/31/2010	8/31/2010
211329	37930	3	8/31/2010	8/31/2010
211372	38497	1	8/31/2010	8/31/2010
211370	38392	1	8/31/2010	8/31/2010
211754	40950	6	8/31/2010	8/31/2010
211753	40949	41	8/31/2010	8/31/2010
211565	40097	1	8/31/2010	8/31/2010
211753	40949	50	8/31/2010	8/31/2010
211751	40947	1	8/31/2010	8/31/2010
211753	40949	44	8/31/2010	8/31/2010
211598	40303	1	8/31/2010	8/31/2010
211598	40303	6	8/31/2010	8/31/2010
211754	40950	13	8/31/2010	8/31/2010
211598	40303	10	8/31/2010	8/31/2010
211507	39700	1	8/31/2010	8/31/2010
211753	40949	25	8/31/2010	8/31/2010

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PO #	Invoice #	Item #	Invoice Date	Received Date
211598	40303	9	8/31/2010	8/31/2010
211754	40950	30	8/31/2010	8/31/2010
211556	40018	1	8/31/2010	8/31/2010
211501	39629	1	8/31/2010	8/31/2010
211361	38145	1	8/31/2010	8/31/2010
211754	40950	25	8/31/2010	8/31/2010
211329	37848	1	8/31/2010	8/31/2010
211329	37930	1	8/31/2010	8/31/2010
211753	40949	53	8/31/2010	8/31/2010
211598	40303	2	8/31/2010	8/31/2010
211370	38364	1	8/31/2010	8/31/2010
211754	40950	26	8/31/2010	8/31/2010
211753	40949	9	8/31/2010	8/31/2010
211079	37688	1	8/31/2010	8/31/2010
211329	37930	4	8/31/2010	8/31/2010
211555	40014	1	8/31/2010	8/31/2010
211753	40949	38	8/31/2010	8/31/2010
211598	40303	5	8/31/2010	8/31/2010
211779	41021	1	8/31/2010	8/31/2010
211753	40949	11	8/31/2010	8/31/2010
211754	40950	12	8/31/2010	8/31/2010
211753	40949	1	8/31/2010	8/31/2010
211753	40949	40	8/31/2010	8/31/2010
211598	40303	3	8/31/2010	8/31/2010
211754	40950	9	8/31/2010	8/31/2010
211474	39289	1	8/31/2010	8/31/2010
211754	40950	14	8/31/2010	8/31/2010
211753	40949	48	8/31/2010	8/31/2010
211598	40303	13	8/31/2010	8/31/2010
211390	38801	1	8/31/2010	8/31/2010
211361	38105	1	8/31/2010	8/31/2010
211753	40949	24	8/31/2010	8/31/2010
211563	40061	1	8/31/2010	8/31/2010
211753	40949	19	8/31/2010	8/31/2010
211753	40949	10	8/31/2010	8/31/2010
211754	40950	11	8/31/2010	8/31/2010
211749	40945	1	8/31/2010	8/31/2010
211753	40949	42	8/31/2010	8/31/2010
211753	40949	20	8/31/2010	8/31/2010
211753	40949	43	8/31/2010	8/31/2010
211754	40950	19	8/31/2010	8/31/2010
211754	40950	20	8/31/2010	8/31/2010
211485	39346	1	8/31/2010	8/31/2010
211754	40950	15	8/31/2010	8/31/2010
211754	40950	4	8/31/2010	8/31/2010
211754	40950	8	8/31/2010	8/31/2010
211754	40950	21	8/31/2010	8/31/2010
211598	40304	2	8/31/2010	8/31/2010
211754	40950	33	8/31/2010	8/31/2010
211392	38943	1	8/31/2010	8/31/2010
211754	40950	17	8/31/2010	8/31/2010
211329	37931	4	8/31/2010	8/31/2010
211753	40949	45	8/31/2010	8/31/2010
211598	40304	1	8/31/2010	8/31/2010
211754	40950	5	8/31/2010	8/31/2010
211390	38713	1	8/31/2010	8/31/2010
211753	40949	47	8/31/2010	8/31/2010

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PO #	Invoice #	Item #	Invoice Date	Received Date
211329	37930	2	8/31/2010	8/31/2010
211753	40949	13	8/31/2010	8/31/2010
211753	40949	49	8/31/2010	8/31/2010
211598	40303	12	8/31/2010	8/31/2010
211754	40950	29	8/31/2010	8/31/2010
211753	40949	15	8/31/2010	8/31/2010
211753	40949	22	8/31/2010	8/31/2010
211753	40949	2	8/31/2010	8/31/2010
211598	40303	11	8/31/2010	8/31/2010
211754	40950	10	8/31/2010	8/31/2010
211753	40949	18	8/31/2010	8/31/2010
211754	40950	18	8/31/2010	8/31/2010
211646	40479	1	8/31/2010	8/31/2010
211753	40949	39	8/31/2010	8/31/2010
211754	40950	23	8/31/2010	8/31/2010
211753	40949	29	8/31/2010	8/31/2010
211329	37931	2	8/31/2010	8/31/2010
211497	39503	1	8/31/2010	8/31/2010
211753	40949	33	8/31/2010	8/31/2010
211753	40949	46	8/31/2010	8/31/2010
211520	39777	1	8/31/2010	8/31/2010
211753	40949	34	8/31/2010	8/31/2010
211753	40949	23	8/31/2010	8/31/2010
211753	40949	6	8/31/2010	8/31/2010
211754	40950	28	8/31/2010	8/31/2010
211754	40950	31	8/31/2010	8/31/2010
211754	40950	16	8/31/2010	8/31/2010
211753	40949	8	8/31/2010	8/31/2010
211753	40949	30	8/31/2010	8/31/2010
211552	40001	1	8/31/2010	8/31/2010
211478	39307	1	8/31/2010	8/31/2010
211753	40949	21	8/31/2010	8/31/2010
211753	40949	31	8/31/2010	8/31/2010
211754	40950	22	8/31/2010	8/31/2010
211753	40949	36	8/31/2010	8/31/2010
211329	37931	3	8/31/2010	8/31/2010
211754	40950	2	8/31/2010	8/31/2010
211329	37931	1	8/31/2010	8/31/2010
211372	38499	1	8/31/2010	8/31/2010
211753	40949	16	8/31/2010	8/31/2010
211753	40949	4	8/31/2010	8/31/2010
211754	40950	32	8/31/2010	8/31/2010
211721	40871	1	8/31/2010	8/31/2010
211753	40949	14	8/31/2010	8/31/2010
211557	40024	1	9/1/2010	9/1/2010
211544	39933	1	9/1/2010	9/1/2010
211468	39124	1	9/1/2010	9/1/2010
211472	39261	1	9/1/2010	9/1/2010
211579	40229	1	9/1/2010	9/1/2010
211506	39661	1	9/1/2010	9/1/2010
211361	38231	1	9/1/2010	9/1/2010
211361	38191	3	9/1/2010	9/1/2010
211707	40800	1	9/1/2010	9/1/2010
211361	38191	4	9/1/2010	9/1/2010
211385	38626	1	9/1/2010	9/1/2010
211361	38191	1	9/1/2010	9/1/2010
211585	40263	1	9/1/2010	9/1/2010

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211472	39263	1	9/1/2010	9/1/2010
211805	41125	1	9/1/2010	9/1/2010
211371	38410	1	9/1/2010	9/1/2010
211506	39660	1	9/1/2010	9/1/2010
211537	39839	1	9/1/2010	9/1/2010
211580	40240	1	9/1/2010	9/1/2010
211487	39420	1	9/1/2010	9/1/2010
211441	39068	1	9/1/2010	9/1/2010
211398	38967	1	9/1/2010	9/1/2010
211690	40669	1	9/1/2010	9/1/2010
211398	38967	2	9/1/2010	9/1/2010
211665	40558	1	9/1/2010	9/1/2010
211361	38103	1	9/1/2010	9/1/2010
211361	38191	2	9/1/2010	9/1/2010
211472	39258	1	9/1/2010	9/1/2010
211762	40962	1	9/1/2010	9/1/2010
211356	38027	1	9/1/2010	9/1/2010
211368	38335	1	9/1/2010	9/1/2010
211372	38417	1	9/2/2010	9/2/2010
211565	40073	1	9/2/2010	9/2/2010
211506	39662	1	9/2/2010	9/2/2010
211496	39468	5	9/2/2010	9/2/2010
211329	37856	1	9/2/2010	9/2/2010
211545	39962	1	9/2/2010	9/2/2010
211496	39468	1	9/2/2010	9/2/2010
211573	40161	1	9/2/2010	9/2/2010
211385	38639	1	9/2/2010	9/2/2010
211496	39468	2	9/2/2010	9/2/2010
211486	39365	1	9/2/2010	9/2/2010
211332	37972	1	9/2/2010	9/2/2010
211690	40667	1	9/2/2010	9/2/2010
211690	40652	1	9/2/2010	9/2/2010
211063	37681	1	9/2/2010	9/2/2010
211496	39468	4	9/2/2010	9/2/2010
211367	38292	1	9/2/2010	9/2/2010
211590	40272	1	9/2/2010	9/2/2010
211628	40436	1	9/2/2010	9/2/2010
211390	38844	1	9/2/2010	9/2/2010
211534	39818	1	9/2/2010	9/2/2010
211565	40096	1	9/2/2010	9/2/2010
211545	39964	1	9/2/2010	9/2/2010
211785	41025	1	9/2/2010	9/2/2010
211496	39468	3	9/2/2010	9/2/2010
211496	39469	1	9/2/2010	9/2/2010
211573	40170	1	9/3/2010	9/3/2010
211545	39943	1	9/3/2010	9/3/2010
211385	38620	1	9/3/2010	9/3/2010
211579	40233	1	9/3/2010	9/3/2010
211682	40576	3	9/3/2010	9/3/2010
211537	39891	1	9/3/2010	9/3/2010
211747	40942	1	9/3/2010	9/3/2010
211682	40576	1	9/3/2010	9/3/2010
211745	40940	1	9/3/2010	9/3/2010
211777	41000	1	9/3/2010	9/3/2010
211682	40576	2	9/3/2010	9/3/2010
211745	40940	2	9/3/2010	9/3/2010
211573	40140	1	9/3/2010	9/3/2010

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PO #	Invoice #	Item #	Invoice Date	Received Date
211741	40933	1	9/3/2010	9/3/2010
211686	40582	1	9/3/2010	9/3/2010
211537	39875	1	9/3/2010	9/3/2010
211747	40942	2	9/3/2010	9/3/2010
211690	40610	1	9/3/2010	9/3/2010
211507	39709	1	9/3/2010	9/3/2010
211537	39890	1	9/3/2010	9/3/2010
211507	39728	1	9/3/2010	9/3/2010
211708	40837	1	9/3/2010	9/3/2010
211537	39896	1	9/3/2010	9/3/2010
211741	40933	2	9/3/2010	9/3/2010
211582	40242	1	9/3/2010	9/3/2010
211484	39328	6	9/4/2010	9/4/2010
211547	39969	1	9/4/2010	9/4/2010
211484	39328	4	9/4/2010	9/4/2010
211537	39861	1	9/4/2010	9/4/2010
211484	39328	2	9/4/2010	9/4/2010
211497	39558	1	9/4/2010	9/4/2010
211484	39328	1	9/4/2010	9/4/2010
211484	39328	3	9/4/2010	9/4/2010
211484	39328	5	9/4/2010	9/4/2010
211737	40916	1	9/5/2010	9/5/2010
211506	39653	1	9/5/2010	9/5/2010
211708	40838	1	9/6/2010	9/6/2010
211547	39977	1	9/6/2010	9/6/2010
211329	37899	1	9/7/2010	9/7/2010
211746	40941	2	9/7/2010	9/7/2010
211746	40941	1	9/7/2010	9/7/2010
211361	38221	2	9/7/2010	9/7/2010
211531	39806	1	9/7/2010	9/7/2010
211746	40941	3	9/7/2010	9/7/2010
211372	38418	1	9/7/2010	9/7/2010
211677	40571	2	9/7/2010	9/7/2010
211677	40571	3	9/7/2010	9/7/2010
211390	38734	1	9/7/2010	9/7/2010
211361	38221	3	9/7/2010	9/7/2010
211674	40568	1	9/7/2010	9/7/2010
211677	40571	6	9/7/2010	9/7/2010
211677	40571	4	9/7/2010	9/7/2010
211329	37899	4	9/7/2010	9/7/2010
211677	40571	5	9/7/2010	9/7/2010
211329	37878	1	9/7/2010	9/7/2010
211361	38221	4	9/7/2010	9/7/2010
211361	38221	1	9/7/2010	9/7/2010
211677	40571	7	9/7/2010	9/7/2010
211674	40568	2	9/7/2010	9/7/2010
211329	37899	3	9/7/2010	9/7/2010
211545	39956	1	9/7/2010	9/7/2010
211536	39822	1	9/7/2010	9/7/2010
211677	40571	1	9/7/2010	9/7/2010
211677	40571	8	9/7/2010	9/7/2010
211329	37899	2	9/7/2010	9/7/2010
211368	38321	1	9/8/2010	9/8/2010
211486	39385	1	9/8/2010	9/8/2010
211640	40451	1	9/8/2010	9/8/2010
211473	39276	1	9/8/2010	9/8/2010
211524	39782	2	9/8/2010	9/8/2010

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PO #	Invoice #	Item #	Invoice Date	Received Date
211372	38492	1	9/8/2010	9/8/2010
211361	38175	4	9/8/2010	9/8/2010
211641	40452	2	9/8/2010	9/8/2010
211507	39687	1	9/8/2010	9/8/2010
211361	38175	2	9/8/2010	9/8/2010
211524	39782	3	9/8/2010	9/8/2010
211361	38175	1	9/8/2010	9/8/2010
211524	39782	4	9/8/2010	9/8/2010
211557	40026	1	9/8/2010	9/8/2010
211636	40447	1	9/8/2010	9/8/2010
212055	41553	1	9/8/2010	9/8/2010
211636	40447	2	9/8/2010	9/8/2010
211498	39582	2	9/8/2010	9/8/2010
211361	38175	3	9/8/2010	9/8/2010
211899	41296	1	9/8/2010	9/8/2010
211498	39582	1	9/8/2010	9/8/2010
211480	39319	1	9/8/2010	9/8/2010
211640	40451	2	9/8/2010	9/8/2010
211391	38921	1	9/8/2010	9/8/2010
211637	40448	1	9/8/2010	9/8/2010
211637	40448	2	9/8/2010	9/8/2010
211648	40497	1	9/8/2010	9/8/2010
211648	40495	1	9/8/2010	9/8/2010
211524	39782	1	9/8/2010	9/8/2010
211567	40128	1	9/8/2010	9/8/2010
211641	40452	1	9/8/2010	9/8/2010
211719	40869	1	9/9/2010	9/9/2010
211690	40638	1	9/9/2010	9/9/2010
211370	38387	1	9/9/2010	9/9/2010
211763	40963	1	9/9/2010	9/9/2010
211763	40963	2	9/9/2010	9/9/2010
211502	39633	1	9/9/2010	9/9/2010
211367	38294	1	9/9/2010	9/9/2010
211740	40932	1	9/9/2010	9/9/2010
211740	40932	2	9/9/2010	9/9/2010
211646	40471	1	9/9/2010	9/9/2010
211763	40963	4	9/9/2010	9/9/2010
211385	38637	1	9/9/2010	9/9/2010
211763	40963	3	9/9/2010	9/9/2010
211385	38663	1	9/9/2010	9/9/2010
211727	40896	1	9/9/2010	9/9/2010
211758	40952	1	9/10/2010	9/10/2010
211757	40951	24	9/10/2010	9/10/2010
211379	38564	3	9/10/2010	9/10/2010
211757	40951	33	9/10/2010	9/10/2010
211757	40951	81	9/10/2010	9/10/2010
211757	40951	31	9/10/2010	9/10/2010
211757	40951	76	9/10/2010	9/10/2010
211757	40951	80	9/10/2010	9/10/2010
211757	40951	77	9/10/2010	9/10/2010
211757	40951	12	9/10/2010	9/10/2010
211757	40951	64	9/10/2010	9/10/2010
211758	40952	2	9/10/2010	9/10/2010
211757	40951	47	9/10/2010	9/10/2010
211757	40951	18	9/10/2010	9/10/2010
211757	40951	60	9/10/2010	9/10/2010
211757	40951	20	9/10/2010	9/10/2010

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PO #	Invoice #	Item #	Invoice Date	Received Date
211757	40951	8	9/10/2010	9/10/2010
211757	40951	63	9/10/2010	9/10/2010
211758	40952	5	9/10/2010	9/10/2010
211757	40951	2	9/10/2010	9/10/2010
211757	40951	57	9/10/2010	9/10/2010
211757	40951	27	9/10/2010	9/10/2010
211757	40951	37	9/10/2010	9/10/2010
211757	40951	48	9/10/2010	9/10/2010
211757	40951	34	9/10/2010	9/10/2010
211757	40951	67	9/10/2010	9/10/2010
211312	37800	2	9/10/2010	9/10/2010
211312	37800	1	9/10/2010	9/10/2010
211757	40951	70	9/10/2010	9/10/2010
211757	40951	54	9/10/2010	9/10/2010
211757	40951	26	9/10/2010	9/10/2010
211757	40951	68	9/10/2010	9/10/2010
211758	40952	3	9/10/2010	9/10/2010
211757	40951	44	9/10/2010	9/10/2010
211757	40951	51	9/10/2010	9/10/2010
211312	37800	5	9/10/2010	9/10/2010
211757	40951	40	9/10/2010	9/10/2010
211757	40951	42	9/10/2010	9/10/2010
211757	40951	6	9/10/2010	9/10/2010
211757	40951	58	9/10/2010	9/10/2010
211757	40951	53	9/10/2010	9/10/2010
211757	40951	14	9/10/2010	9/10/2010
211757	40951	5	9/10/2010	9/10/2010
211757	40951	65	9/10/2010	9/10/2010
211757	40951	35	9/10/2010	9/10/2010
211757	40951	75	9/10/2010	9/10/2010
211757	40951	25	9/10/2010	9/10/2010
211312	37800	3	9/10/2010	9/10/2010
211757	40951	56	9/10/2010	9/10/2010
211757	40951	43	9/10/2010	9/10/2010
211739	40927	1	9/10/2010	9/10/2010
211757	40951	16	9/10/2010	9/10/2010
211757	40951	61	9/10/2010	9/10/2010
211407	38986	1	9/10/2010	9/10/2010
211757	40951	41	9/10/2010	9/10/2010
211757	40951	4	9/10/2010	9/10/2010
211757	40951	49	9/10/2010	9/10/2010
211757	40951	72	9/10/2010	9/10/2010
211757	40951	11	9/10/2010	9/10/2010
211757	40951	1	9/10/2010	9/10/2010
211470	39146	1	9/10/2010	9/10/2010
211757	40951	36	9/10/2010	9/10/2010
211757	40951	19	9/10/2010	9/10/2010
211757	40951	3	9/10/2010	9/10/2010
211390	38805	1	9/10/2010	9/10/2010
211757	40951	23	9/10/2010	9/10/2010
211757	40951	83	9/10/2010	9/10/2010
211757	40951	66	9/10/2010	9/10/2010
211757	40951	50	9/10/2010	9/10/2010
211757	40951	73	9/10/2010	9/10/2010
211757	40951	29	9/10/2010	9/10/2010
211757	40951	21	9/10/2010	9/10/2010
211757	40951	38	9/10/2010	9/10/2010

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PO #	Invoice #	Item #	Invoice Date	Received Date
211379	38564	5	9/10/2010	9/10/2010
211758	40952	4	9/10/2010	9/10/2010
211757	40951	17	9/10/2010	9/10/2010
211329	37879	1	9/10/2010	9/10/2010
211757	40951	22	9/10/2010	9/10/2010
211312	37800	6	9/10/2010	9/10/2010
211757	40951	9	9/10/2010	9/10/2010
211757	40951	62	9/10/2010	9/10/2010
211757	40951	79	9/10/2010	9/10/2010
211757	40951	59	9/10/2010	9/10/2010
211379	38564	2	9/10/2010	9/10/2010
211363	38261	1	9/10/2010	9/10/2010
211757	40951	74	9/10/2010	9/10/2010
211757	40951	28	9/10/2010	9/10/2010
211757	40951	69	9/10/2010	9/10/2010
211757	40951	82	9/10/2010	9/10/2010
211757	40951	32	9/10/2010	9/10/2010
211379	38564	4	9/10/2010	9/10/2010
211757	40951	78	9/10/2010	9/10/2010
211757	40951	10	9/10/2010	9/10/2010
211757	40951	55	9/10/2010	9/10/2010
211757	40951	15	9/10/2010	9/10/2010
211312	37800	4	9/10/2010	9/10/2010
211507	39680	1	9/10/2010	9/10/2010
211757	40951	71	9/10/2010	9/10/2010
211379	38564	1	9/10/2010	9/10/2010
211757	40951	45	9/10/2010	9/10/2010
211690	40681	1	9/10/2010	9/10/2010
211757	40951	39	9/10/2010	9/10/2010
211758	40952	6	9/10/2010	9/10/2010
211757	40951	7	9/10/2010	9/10/2010
211757	40951	46	9/10/2010	9/10/2010
211757	40951	52	9/10/2010	9/10/2010
211757	40951	30	9/10/2010	9/10/2010
211757	40951	13	9/10/2010	9/10/2010
211822	41161	1	9/11/2010	9/11/2010
211797	41100	1	9/11/2010	9/11/2010
211797	41069	1	9/11/2010	9/11/2010
211797	41098	1	9/11/2010	9/11/2010
211361	38219	1	9/11/2010	9/11/2010
211797	41101	1	9/11/2010	9/11/2010
211797	41099	1	9/11/2010	9/11/2010
211797	41097	1	9/11/2010	9/11/2010
211797	41068	1	9/11/2010	9/11/2010
211664	40556	1	9/12/2010	9/12/2010
211797	41070	1	9/12/2010	9/12/2010
211797	41102	1	9/12/2010	9/12/2010
211797	41071	1	9/12/2010	9/12/2010
211780	41022	1	9/13/2010	9/13/2010
211780	41022	4	9/13/2010	9/13/2010
211390	38802	1	9/13/2010	9/13/2010
211764	40964	1	9/13/2010	9/13/2010
211495	39454	5	9/13/2010	9/13/2010
211390	38794	1	9/13/2010	9/13/2010
211780	41022	3	9/13/2010	9/13/2010
211646	40474	1	9/13/2010	9/13/2010
211575	40205	1	9/13/2010	9/13/2010

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PO #	Invoice #	Item #	Invoice Date	Received Date
211507	39708	1	9/13/2010	9/13/2010
211780	41022	2	9/13/2010	9/13/2010
211361	38115	1	9/13/2010	9/13/2010
211690	40676	1	9/13/2010	9/13/2010
211361	38104	1	9/13/2010	9/13/2010
211646	40480	1	9/13/2010	9/13/2010
211688	40595	1	9/13/2010	9/13/2010
211495	39454	4	9/13/2010	9/13/2010
211590	40275	1	9/13/2010	9/13/2010
211495	39454	2	9/13/2010	9/13/2010
211495	39454	1	9/13/2010	9/13/2010
211495	39454	3	9/13/2010	9/13/2010
211371	38409	1	9/14/2010	9/14/2010
211476	39298	1	9/14/2010	9/14/2010
211768	40975	1	9/14/2010	9/14/2010
211496	39470	1	9/14/2010	9/14/2010
211329	37871	2	9/14/2010	9/14/2010
211507	39683	1	9/14/2010	9/14/2010
211390	38879	1	9/14/2010	9/14/2010
211329	37871	1	9/14/2010	9/14/2010
211372	38432	1	9/14/2010	9/14/2010
211589	40269	1	9/14/2010	9/14/2010
211752	40948	1	9/14/2010	9/14/2010
211688	40587	1	9/14/2010	9/14/2010
211789	41030	1	9/14/2010	9/14/2010
211329	37871	3	9/14/2010	9/14/2010
211391	38932	1	9/14/2010	9/14/2010
211329	37871	4	9/14/2010	9/14/2010
211695	40762	1	9/14/2010	9/14/2010
211662	40554	1	9/14/2010	9/14/2010
211507	39701	1	9/14/2010	9/14/2010
211385	38671	1	9/14/2010	9/14/2010
211659	40547	1	9/14/2010	9/14/2010
211502	39634	1	9/14/2010	9/14/2010
211659	40548	1	9/14/2010	9/14/2010
211390	38812	1	9/14/2010	9/14/2010
211579	40234	1	9/14/2010	9/14/2010
211690	40641	1	9/14/2010	9/14/2010
211688	40588	1	9/15/2010	9/15/2010
211556	40015	1	9/15/2010	9/15/2010
211372	38433	1	9/15/2010	9/15/2010
211486	39407	1	9/15/2010	9/15/2010
211688	40596	1	9/15/2010	9/15/2010
211583	40258	1	9/15/2010	9/15/2010
211723	40877	2	9/15/2010	9/15/2010
211565	40100	1	9/15/2010	9/15/2010
211390	38714	1	9/15/2010	9/15/2010
211555	40011	1	9/15/2010	9/15/2010
211372	38466	1	9/15/2010	9/15/2010
211497	39551	1	9/15/2010	9/15/2010
211329	37857	1	9/15/2010	9/15/2010
211690	40647	1	9/15/2010	9/15/2010
211545	39945	1	9/15/2010	9/15/2010
211759	40956	1	9/15/2010	9/15/2010
211471	39172	1	9/15/2010	9/15/2010
211507	39716	1	9/15/2010	9/15/2010
211497	39548	1	9/15/2010	9/15/2010

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PO #	Invoice #	Item #	Invoice Date	Received Date
211619	40423	1	9/15/2010	9/15/2010
211723	40877	1	9/15/2010	9/15/2010
211690	40678	1	9/15/2010	9/15/2010
211329	37880	1	9/16/2010	9/16/2010
211498	39583	4	9/16/2010	9/16/2010
211131	37718	1	9/16/2010	9/16/2010
211361	38218	1	9/16/2010	9/16/2010
211802	41122	2	9/16/2010	9/16/2010
211802	41122	4	9/16/2010	9/16/2010
211485	39350	1	9/16/2010	9/16/2010
211573	40146	1	9/16/2010	9/16/2010
211802	41122	3	9/16/2010	9/16/2010
211802	41122	1	9/16/2010	9/16/2010
211385	38596	1	9/16/2010	9/16/2010
211498	39583	3	9/16/2010	9/16/2010
211498	39583	1	9/16/2010	9/16/2010
211498	39583	2	9/16/2010	9/16/2010
211498	39583	5	9/16/2010	9/16/2010
211385	38668	1	9/16/2010	9/16/2010
211545	39957	1	9/16/2010	9/16/2010
211572	40134	1	9/16/2010	9/16/2010
211390	38836	1	9/16/2010	9/16/2010
211160	37727	1	9/16/2010	9/16/2010
211791	41042	1	9/17/2010	9/17/2010
211507	39710	1	9/17/2010	9/17/2010
211390	38760	1	9/17/2010	9/17/2010
211790	41033	1	9/17/2010	9/17/2010
211507	39681	1	9/17/2010	9/17/2010
211791	41041	1	9/17/2010	9/17/2010
211368	38325	1	9/17/2010	9/17/2010
211790	41032	1	9/17/2010	9/17/2010
211792	41053	1	9/17/2010	9/17/2010
211792	41054	1	9/17/2010	9/17/2010
211507	39718	1	9/17/2010	9/17/2010
211646	40472	1	9/17/2010	9/17/2010
211537	39864	1	9/18/2010	9/18/2010
211390	38866	1	9/18/2010	9/18/2010
211529	39796	1	9/18/2010	9/18/2010
211361	38222	1	9/18/2010	9/18/2010
211507	39714	1	9/18/2010	9/18/2010
211361	38223	1	9/18/2010	9/18/2010
212170	41721	2	9/19/2010	9/19/2010
211797	41105	1	9/19/2010	9/19/2010
211797	41104	1	9/19/2010	9/19/2010
211328	37839	1	9/19/2010	9/19/2010
212170	41721	1	9/19/2010	9/19/2010
211570	40132	1	9/19/2010	9/19/2010
211797	41103	1	9/19/2010	9/19/2010
211356	38075	1	9/20/2010	9/20/2010
211638	40449	2	9/20/2010	9/20/2010
211484	39343	3	9/20/2010	9/20/2010
211507	39684	1	9/20/2010	9/20/2010
211695	40763	1	9/20/2010	9/20/2010
211484	39343	6	9/20/2010	9/20/2010
211484	39343	1	9/20/2010	9/20/2010
211707	40817	1	9/20/2010	9/20/2010
211511	39744	1	9/20/2010	9/20/2010

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PO #	Invoice #	Item #	Invoice Date	Received Date
211769	40976	1	9/20/2010	9/20/2010
211690	40671	1	9/20/2010	9/20/2010
211592	40279	1	9/20/2010	9/20/2010
211583	40248	1	9/20/2010	9/20/2010
211369	38338	1	9/20/2010	9/20/2010
211390	38905	1	9/20/2010	9/20/2010
211398	38968	1	9/20/2010	9/20/2010
211690	40632	1	9/20/2010	9/20/2010
211390	38878	1	9/20/2010	9/20/2010
211506	39674	1	9/20/2010	9/20/2010
211638	40449	1	9/20/2010	9/20/2010
211398	38968	2	9/20/2010	9/20/2010
211484	39343	5	9/20/2010	9/20/2010
211511	39742	1	9/20/2010	9/20/2010
211715	40865	2	9/20/2010	9/20/2010
211715	40865	1	9/20/2010	9/20/2010
211484	39343	4	9/20/2010	9/20/2010
211372	38434	1	9/20/2010	9/20/2010
211511	39746	1	9/20/2010	9/20/2010
211356	38064	1	9/20/2010	9/20/2010
211484	39343	2	9/20/2010	9/20/2010
211507	39721	1	9/20/2010	9/20/2010
211511	39745	1	9/20/2010	9/20/2010
211575	40207	1	9/20/2010	9/20/2010
211511	39743	1	9/20/2010	9/20/2010
211695	40764	1	9/21/2010	9/21/2010
211550	39985	1	9/21/2010	9/21/2010
211471	39173	1	9/21/2010	9/21/2010
211713	40863	1	9/21/2010	9/21/2010
211494	39451	1	9/21/2010	9/21/2010
211494	39451	4	9/21/2010	9/21/2010
211494	39451	5	9/21/2010	9/21/2010
211796	41067	1	9/21/2010	9/21/2010
211707	40801	1	9/21/2010	9/21/2010
211683	40577	1	9/21/2010	9/21/2010
211471	39174	1	9/21/2010	9/21/2010
211471	39175	1	9/21/2010	9/21/2010
211517	39772	1	9/21/2010	9/21/2010
211473	39286	1	9/21/2010	9/21/2010
211727	40888	1	9/21/2010	9/21/2010
211494	39451	2	9/21/2010	9/21/2010
211545	39947	1	9/21/2010	9/21/2010
211690	40631	1	9/21/2010	9/21/2010
211695	40761	1	9/21/2010	9/21/2010
211494	39451	3	9/21/2010	9/21/2010
211690	40672	1	9/21/2010	9/21/2010
211688	40594	1	9/21/2010	9/21/2010
211390	38789	1	9/22/2010	9/22/2010
211471	39176	1	9/22/2010	9/22/2010
211063	37674	1	9/22/2010	9/22/2010
211801	41121	3	9/22/2010	9/22/2010
211511	39737	1	9/22/2010	9/22/2010
211385	38613	1	9/22/2010	9/22/2010
211801	41121	2	9/22/2010	9/22/2010
211833	41213	1	9/22/2010	9/22/2010
211801	41121	1	9/22/2010	9/22/2010
211690	40611	1	9/22/2010	9/22/2010

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PO #	Invoice #	Item #	Invoice Date	Received Date
211363	38258	1	9/23/2010	9/23/2010
211759	40957	1	9/23/2010	9/23/2010
211772	40985	1	9/23/2010	9/23/2010
211575	40196	1	9/23/2010	9/23/2010
211329	37912	1	9/23/2010	9/23/2010
211418	39024	1	9/23/2010	9/23/2010
211783	41023	26	9/24/2010	9/24/2010
211791	41047	1	9/24/2010	9/24/2010
211379	38565	1	9/24/2010	9/24/2010
211783	41023	63	9/24/2010	9/24/2010
211783	41023	50	9/24/2010	9/24/2010
211783	41023	57	9/24/2010	9/24/2010
211792	41058	1	9/24/2010	9/24/2010
211783	41023	28	9/24/2010	9/24/2010
211783	41023	10	9/24/2010	9/24/2010
211783	41023	17	9/24/2010	9/24/2010
211380	38582	1	9/24/2010	9/24/2010
211783	41023	68	9/24/2010	9/24/2010
211783	41023	5	9/24/2010	9/24/2010
211783	41023	75	9/24/2010	9/24/2010
211784	41024	3	9/24/2010	9/24/2010
211783	41023	47	9/24/2010	9/24/2010
211497	39554	1	9/24/2010	9/24/2010
211783	41023	34	9/24/2010	9/24/2010
211783	41023	14	9/24/2010	9/24/2010
211783	41023	60	9/24/2010	9/24/2010
211471	39177	1	9/24/2010	9/24/2010
211790	41036	1	9/24/2010	9/24/2010
211783	41023	62	9/24/2010	9/24/2010
211783	41023	59	9/24/2010	9/24/2010
211784	41024	2	9/24/2010	9/24/2010
211783	41023	43	9/24/2010	9/24/2010
211791	41046	1	9/24/2010	9/24/2010
211783	41023	27	9/24/2010	9/24/2010
211783	41023	41	9/24/2010	9/24/2010
211783	41023	4	9/24/2010	9/24/2010
211329	37907	1	9/24/2010	9/24/2010
211783	41023	64	9/24/2010	9/24/2010
211777	41004	1	9/24/2010	9/24/2010
211783	41023	3	9/24/2010	9/24/2010
211783	41023	44	9/24/2010	9/24/2010
211783	41023	20	9/24/2010	9/24/2010
211783	41023	25	9/24/2010	9/24/2010
211783	41023	73	9/24/2010	9/24/2010
211783	41023	48	9/24/2010	9/24/2010
211783	41023	46	9/24/2010	9/24/2010
211783	41023	65	9/24/2010	9/24/2010
211379	38565	3	9/24/2010	9/24/2010
211379	38565	4	9/24/2010	9/24/2010
211783	41023	78	9/24/2010	9/24/2010
211783	41023	40	9/24/2010	9/24/2010
211783	41023	33	9/24/2010	9/24/2010
211783	41023	15	9/24/2010	9/24/2010
211783	41023	12	9/24/2010	9/24/2010
211783	41023	69	9/24/2010	9/24/2010
211783	41023	22	9/24/2010	9/24/2010
211783	41023	49	9/24/2010	9/24/2010

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PO #	Invoice #	Item #	Invoice Date	Received Date
211783	41023	30	9/24/2010	9/24/2010
211783	41023	71	9/24/2010	9/24/2010
211783	41023	53	9/24/2010	9/24/2010
211783	41023	67	9/24/2010	9/24/2010
211783	41023	31	9/24/2010	9/24/2010
211784	41024	6	9/24/2010	9/24/2010
211783	41023	66	9/24/2010	9/24/2010
211783	41023	35	9/24/2010	9/24/2010
211708	40827	1	9/24/2010	9/24/2010
211783	41023	55	9/24/2010	9/24/2010
211783	41023	42	9/24/2010	9/24/2010
211783	41023	72	9/24/2010	9/24/2010
211379	38565	2	9/24/2010	9/24/2010
211783	41023	6	9/24/2010	9/24/2010
211783	41023	77	9/24/2010	9/24/2010
211783	41023	21	9/24/2010	9/24/2010
211186	37752	1	9/24/2010	9/24/2010
211783	41023	8	9/24/2010	9/24/2010
211783	41023	70	9/24/2010	9/24/2010
211783	41023	45	9/24/2010	9/24/2010
211783	41023	51	9/24/2010	9/24/2010
211695	40756	1	9/24/2010	9/24/2010
211792	41059	1	9/24/2010	9/24/2010
211784	41024	5	9/24/2010	9/24/2010
211783	41023	36	9/24/2010	9/24/2010
211783	41023	39	9/24/2010	9/24/2010
211783	41023	7	9/24/2010	9/24/2010
211783	41023	18	9/24/2010	9/24/2010
211783	41023	79	9/24/2010	9/24/2010
211379	38565	5	9/24/2010	9/24/2010
211502	39637	1	9/24/2010	9/24/2010
211783	41023	2	9/24/2010	9/24/2010
211784	41024	4	9/24/2010	9/24/2010
211783	41023	52	9/24/2010	9/24/2010
211783	41023	23	9/24/2010	9/24/2010
211783	41023	1	9/24/2010	9/24/2010
211783	41023	13	9/24/2010	9/24/2010
211783	41023	56	9/24/2010	9/24/2010
211783	41023	37	9/24/2010	9/24/2010
211784	41024	1	9/24/2010	9/24/2010
211783	41023	19	9/24/2010	9/24/2010
211783	41023	11	9/24/2010	9/24/2010
211783	41023	16	9/24/2010	9/24/2010
211783	41023	24	9/24/2010	9/24/2010
211783	41023	29	9/24/2010	9/24/2010
211783	41023	76	9/24/2010	9/24/2010
211783	41023	54	9/24/2010	9/24/2010
211783	41023	58	9/24/2010	9/24/2010
211597	40301	1	9/24/2010	9/24/2010
211783	41023	32	9/24/2010	9/24/2010
211471	39178	1	9/24/2010	9/24/2010
211783	41023	74	9/24/2010	9/24/2010
211783	41023	61	9/24/2010	9/24/2010
211783	41023	38	9/24/2010	9/24/2010
211783	41023	9	9/24/2010	9/24/2010
211352	38011	1	9/24/2010	9/24/2010
211537	39842	1	9/25/2010	9/25/2010

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PO #	Invoice #	Item #	Invoice Date	Received Date
211495	39455	1	9/25/2010	9/25/2010
211797	41079	1	9/25/2010	9/25/2010
211797	41077	1	9/25/2010	9/25/2010
211797	41073	1	9/25/2010	9/25/2010
211797	41072	1	9/25/2010	9/25/2010
211495	39455	4	9/25/2010	9/25/2010
211797	41074	1	9/25/2010	9/25/2010
211797	41107	1	9/25/2010	9/25/2010
211495	39455	3	9/25/2010	9/25/2010
211797	41075	1	9/25/2010	9/25/2010
211495	39455	2	9/25/2010	9/25/2010
211797	41106	1	9/25/2010	9/25/2010
211537	39846	1	9/25/2010	9/25/2010
211797	41076	1	9/25/2010	9/25/2010
211495	39455	5	9/25/2010	9/25/2010
211821	41160	1	9/25/2010	9/25/2010
211797	41084	1	9/26/2010	9/26/2010
211797	41110	1	9/26/2010	9/26/2010
211797	41108	1	9/26/2010	9/26/2010
211694	40742	1	9/26/2010	9/26/2010
211797	41080	1	9/26/2010	9/26/2010
211797	41078	1	9/26/2010	9/26/2010
211797	41109	1	9/26/2010	9/26/2010
211797	41082	1	9/26/2010	9/26/2010
211797	41083	1	9/26/2010	9/26/2010
211797	41081	1	9/26/2010	9/26/2010
211806	41127	1	9/26/2010	9/26/2010
211806	41126	1	9/27/2010	9/27/2010
211485	39349	1	9/27/2010	9/27/2010
211361	38203	1	9/27/2010	9/27/2010
211823	41162	1	9/27/2010	9/24/2010
211795	41065	1	9/27/2010	9/27/2010
211804	41124	1	9/27/2010	9/27/2010
211538	39899	1	9/27/2010	9/27/2010
211537	39871	1	9/27/2010	9/27/2010
211329	37900	1	9/27/2010	9/27/2010
211708	40846	1	9/28/2010	9/28/2010
211814	41149	2	9/28/2010	9/28/2010
211766	40966	1	9/28/2010	9/28/2010
211507	39726	1	9/28/2010	9/28/2010
211390	38817	1	9/28/2010	9/28/2010
211471	39179	1	9/28/2010	9/28/2010
211724	40879	1	9/28/2010	9/28/2010
211573	40173	1	9/28/2010	9/28/2010
211497	39505	1	9/28/2010	9/28/2010
211385	38664	1	9/28/2010	9/28/2010
211814	41149	1	9/28/2010	9/28/2010
211544	39934	1	9/28/2010	9/28/2010
211814	41149	3	9/28/2010	9/28/2010
211530	39800	1	9/28/2010	9/28/2010
211787	41027	1	9/28/2010	9/28/2010
211690	40601	1	9/29/2010	9/29/2010
211776	40990	1	9/29/2010	9/29/2010
211776	40990	5	9/29/2010	9/29/2010
211948	41387	2	9/29/2010	9/29/2010
211817	41156	1	9/29/2010	9/29/2010
211592	40289	1	9/29/2010	9/29/2010

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PO #	Invoice #	Item #	Invoice Date	Received Date
211803	41123	1	9/29/2010	9/29/2010
211392	38951	1	9/29/2010	9/29/2010
211491	39426	1	9/29/2010	9/29/2010
211776	40990	3	9/29/2010	9/29/2010
211776	40990	8	9/29/2010	9/29/2010
211776	40990	6	9/29/2010	9/29/2010
211776	40990	4	9/29/2010	9/29/2010
211776	40990	2	9/29/2010	9/29/2010
211497	39567	1	9/29/2010	9/29/2010
211776	40990	7	9/29/2010	9/29/2010
211838	41218	1	9/29/2010	9/29/2010
211486	39398	1	9/29/2010	9/29/2010
211385	38661	1	9/29/2010	9/29/2010
211545	39959	1	9/29/2010	9/29/2010
211948	41387	4	9/29/2010	9/29/2010
211948	41387	1	9/29/2010	9/29/2010
211948	41387	3	9/29/2010	9/29/2010
211372	38526	1	9/30/2010	9/30/2010
211826	41187	16	9/30/2010	9/30/2010
211825	41186	17	9/30/2010	9/30/2010
211760	40959	2	9/30/2010	9/30/2010
211825	41186	2	9/30/2010	9/30/2010
211826	41187	15	9/30/2010	9/30/2010
211825	41186	40	9/30/2010	9/30/2010
211826	41187	22	9/30/2010	9/30/2010
211361	38176	1	9/30/2010	9/30/2010
211825	41186	29	9/30/2010	9/30/2010
211826	41187	19	9/30/2010	9/30/2010
211825	41186	16	9/30/2010	9/30/2010
211819	41158	2	9/30/2010	9/30/2010
211537	39887	1	9/30/2010	9/30/2010
211826	41187	6	9/30/2010	9/30/2010
211372	38462	1	9/30/2010	9/30/2010
211826	41187	10	9/30/2010	9/30/2010
210752	37484	1	9/30/2010	9/30/2010
211372	38468	1	9/30/2010	9/30/2010
211826	41187	26	9/30/2010	9/30/2010
211826	41187	28	9/30/2010	9/30/2010
211825	41186	8	9/30/2010	9/30/2010
211825	41186	48	9/30/2010	9/30/2010
211825	41186	15	9/30/2010	9/30/2010
211540	39906	1	9/30/2010	9/30/2010
211738	40925	1	9/30/2010	9/30/2010
211826	41187	4	9/30/2010	9/30/2010
211361	38134	1	9/30/2010	9/30/2010
211679	40573	1	9/30/2010	9/30/2010
211826	41187	32	9/30/2010	9/30/2010
211826	41187	33	9/30/2010	9/30/2010
211826	41187	9	9/30/2010	9/30/2010
211825	41186	46	9/30/2010	9/30/2010
211825	41186	35	9/30/2010	9/30/2010
211825	41186	31	9/30/2010	9/30/2010
211887	41281	1	9/30/2010	9/30/2010
211825	41186	4	9/30/2010	9/30/2010
211826	41187	7	9/30/2010	9/30/2010
211329	37961	3	9/30/2010	9/30/2010
211370	38367	1	9/30/2010	9/30/2010

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PO #	Invoice #	Item #	Invoice Date	Received Date
211826	41187	27	9/30/2010	9/30/2010
211361	38245	3	9/30/2010	9/30/2010
211826	41187	24	9/30/2010	9/30/2010
211760	40959	4	9/30/2010	9/30/2010
211825	41186	38	9/30/2010	9/30/2010
211825	41186	20	9/30/2010	9/30/2010
211825	41186	26	9/30/2010	9/30/2010
211826	41187	35	9/30/2010	9/30/2010
211824	41178	1	9/30/2010	9/30/2010
211469	39143	1	9/30/2010	9/30/2010
211695	40759	1	9/30/2010	9/30/2010
211825	41186	27	9/30/2010	9/30/2010
211645	40465	1	9/30/2010	9/30/2010
211361	38245	2	9/30/2010	9/30/2010
211825	41186	47	9/30/2010	9/30/2010
211826	41187	14	9/30/2010	9/30/2010
211385	38655	1	9/30/2010	9/30/2010
211356	38032	1	9/30/2010	9/30/2010
211370	38405	1	9/30/2010	9/30/2010
211825	41186	22	9/30/2010	9/30/2010
211826	41187	20	9/30/2010	9/30/2010
211372	38440	1	9/30/2010	9/30/2010
211819	41158	1	9/30/2010	9/30/2010
211826	41187	12	9/30/2010	9/30/2010
211886	41280	1	9/30/2010	9/30/2010
211826	41187	5	9/30/2010	9/30/2010
211825	41186	43	9/30/2010	9/30/2010
211474	39290	1	9/30/2010	9/30/2010
211487	39419	1	9/30/2010	9/30/2010
211886	41280	3	9/30/2010	9/30/2010
211825	41186	33	9/30/2010	9/30/2010
211329	37961	4	9/30/2010	9/30/2010
211825	41186	44	9/30/2010	9/30/2010
211390	38873	1	9/30/2010	9/30/2010
211825	41186	11	9/30/2010	9/30/2010
211361	38245	4	9/30/2010	9/30/2010
211826	41187	11	9/30/2010	9/30/2010
211694	40737	1	9/30/2010	9/30/2010
211826	41187	1	9/30/2010	9/30/2010
211826	41187	34	9/30/2010	9/30/2010
211329	37961	2	9/30/2010	9/30/2010
211825	41186	45	9/30/2010	9/30/2010
211825	41186	28	9/30/2010	9/30/2010
211825	41186	1	9/30/2010	9/30/2010
211825	41186	5	9/30/2010	9/30/2010
211694	40734	1	9/30/2010	9/30/2010
211760	40959	3	9/30/2010	9/30/2010
211372	38524	1	9/30/2010	9/30/2010
211825	41186	41	9/30/2010	9/30/2010
211867	41256	1	9/30/2010	9/30/2010
211825	41186	9	9/30/2010	9/30/2010
211825	41186	23	9/30/2010	9/30/2010
211825	41186	12	9/30/2010	9/30/2010
211825	41186	32	9/30/2010	9/30/2010
211825	41186	3	9/30/2010	9/30/2010
211760	40959	1	9/30/2010	9/30/2010
211825	41186	30	9/30/2010	9/30/2010

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211563	40070	1	9/30/2010	9/30/2010
211825	41186	39	9/30/2010	9/30/2010
211826	41187	13	9/30/2010	9/30/2010
211386	38698	1	9/30/2010	9/30/2010
211825	41186	25	9/30/2010	9/30/2010
211826	41187	21	9/30/2010	9/30/2010
211826	41187	36	9/30/2010	9/30/2010
211825	41186	37	9/30/2010	9/30/2010
211583	40247	1	9/30/2010	9/30/2010
211825	41186	19	9/30/2010	9/30/2010
211826	41187	8	9/30/2010	9/30/2010
211329	37961	1	9/30/2010	9/30/2010
211390	38715	1	9/30/2010	9/30/2010
211825	41186	7	9/30/2010	9/30/2010
211815	41150	1	9/30/2010	9/30/2010
211825	41186	24	9/30/2010	9/30/2010
211361	38245	1	9/30/2010	9/30/2010
211694	40743	1	9/30/2010	9/30/2010
211826	41187	23	9/30/2010	9/30/2010
211372	38463	1	9/30/2010	9/30/2010
211537	39885	1	9/30/2010	9/30/2010
211826	41187	3	9/30/2010	9/30/2010
211826	41187	29	9/30/2010	9/30/2010
211722	40872	1	9/30/2010	9/30/2010
211478	39315	1	9/30/2010	9/30/2010
211825	41186	21	9/30/2010	9/30/2010
211372	38469	1	9/30/2010	9/30/2010
211886	41280	2	9/30/2010	9/30/2010
211826	41187	2	9/30/2010	9/30/2010
211825	41186	36	9/30/2010	9/30/2010
211826	41187	17	9/30/2010	9/30/2010
211826	41187	25	9/30/2010	9/30/2010
211825	41186	14	9/30/2010	9/30/2010
211826	41187	30	9/30/2010	9/30/2010
211825	41186	6	9/30/2010	9/30/2010
211825	41186	18	9/30/2010	9/30/2010
211727	40884	1	9/30/2010	9/30/2010
211825	41186	42	9/30/2010	9/30/2010
211825	41186	13	9/30/2010	9/30/2010
211714	40864	1	9/30/2010	9/30/2010
211825	41186	34	9/30/2010	9/30/2010
211825	41186	10	9/30/2010	9/30/2010
211826	41187	18	9/30/2010	9/30/2010
211372	38525	1	9/30/2010	9/30/2010
211886	41280	4	9/30/2010	9/30/2010
211824	41174	1	9/30/2010	9/30/2010
211826	41187	31	9/30/2010	9/30/2010
211499	39613	1	9/30/2010	9/30/2010
211361	38086	1	9/30/2010	9/30/2010
211820	41159	1	10/1/2010	10/1/2010
211848	41231	5	10/1/2010	10/1/2010
211361	38238	1	10/1/2010	10/1/2010
211367	38316	1	10/1/2010	10/1/2010
211848	41231	6	10/1/2010	10/1/2010
211842	41224	1	10/1/2010	10/1/2010
211390	38761	1	10/1/2010	10/1/2010
211722	40876	1	10/1/2010	10/1/2010

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PO #	Invoice #	Item #	Invoice Date	Received Date
211361	38237	1	10/1/2010	10/1/2010
211820	41159	2	10/1/2010	10/1/2010
211361	38239	1	10/1/2010	10/1/2010
211831	41210	3	10/1/2010	10/1/2010
211848	41231	2	10/1/2010	10/1/2010
211831	41210	2	10/1/2010	10/1/2010
211848	41231	3	10/1/2010	10/1/2010
211708	40828	1	10/1/2010	10/1/2010
211507	39702	1	10/1/2010	10/1/2010
211749	40944	1	10/1/2010	10/1/2010
211848	41231	1	10/1/2010	10/1/2010
211385	38662	1	10/1/2010	10/1/2010
211694	40739	1	10/1/2010	10/1/2010
211836	41216	1	10/1/2010	10/1/2010
211693	40717	1	10/1/2010	10/1/2010
211831	41210	1	10/1/2010	10/1/2010
211558	40040	1	10/1/2010	10/1/2010
211848	41231	4	10/1/2010	10/1/2010
211537	39860	1	10/2/2010	10/2/2010
211499	39612	1	10/2/2010	10/2/2010
211499	39612	5	10/2/2010	10/2/2010
211361	38177	1	10/2/2010	10/2/2010
211824	41182	1	10/2/2010	10/2/2010
211499	39612	4	10/2/2010	10/2/2010
211361	38177	2	10/2/2010	10/2/2010
211499	39612	7	10/2/2010	10/2/2010
211499	39612	6	10/2/2010	10/2/2010
211547	39975	1	10/2/2010	10/2/2010
211499	39612	2	10/2/2010	10/2/2010
211797	41085	1	10/2/2010	10/2/2010
211797	41088	1	10/2/2010	10/2/2010
211797	41086	1	10/2/2010	10/2/2010
211797	41087	1	10/2/2010	10/2/2010
211499	39612	3	10/2/2010	10/2/2010
211390	38900	1	10/2/2010	10/2/2010
211361	38180	2	10/3/2010	10/3/2010
211361	38180	3	10/3/2010	10/3/2010
211361	38180	1	10/3/2010	10/3/2010
211797	41090	1	10/3/2010	10/3/2010
211063	37679	1	10/3/2010	10/3/2010
211797	41091	1	10/3/2010	10/3/2010
211361	38180	4	10/3/2010	10/3/2010
211797	41089	1	10/3/2010	10/3/2010
211368	38318	1	10/4/2010	10/4/2010
211695	40760	1	10/4/2010	10/4/2010
211531	39807	1	10/4/2010	10/4/2010
211386	38694	1	10/4/2010	10/4/2010
211468	39128	1	10/4/2010	10/4/2010
211484	39341	2	10/4/2010	10/4/2010
211777	40995	1	10/4/2010	10/4/2010
211484	39341	6	10/4/2010	10/4/2010
211484	39341	5	10/4/2010	10/4/2010
211484	39341	4	10/4/2010	10/4/2010
211484	39341	1	10/4/2010	10/4/2010
211829	41206	2	10/4/2010	10/4/2010
211484	39341	3	10/4/2010	10/4/2010
211531	39805	1	10/4/2010	10/4/2010

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211829	41206	1	10/4/2010	10/4/2010
211766	40967	1	10/5/2010	10/5/2010
211843	41225	1	10/5/2010	10/5/2010
211496	39492	2	10/5/2010	10/5/2010
211496	39492	4	10/5/2010	10/5/2010
211507	39682	1	10/5/2010	10/5/2010
211390	38762	1	10/5/2010	10/5/2010
211486	39358	1	10/5/2010	10/5/2010
211727	40893	1	10/5/2010	10/5/2010
211496	39492	1	10/5/2010	10/5/2010
211496	39492	5	10/5/2010	10/5/2010
211385	38677	1	10/5/2010	10/5/2010
211575	40194	1	10/5/2010	10/5/2010
211385	38602	1	10/5/2010	10/5/2010
211496	39492	3	10/5/2010	10/5/2010
211372	38441	1	10/5/2010	10/5/2010
211759	40953	1	10/5/2010	10/5/2010
211639	40450	1	10/6/2010	10/6/2010
211556	40017	1	10/6/2010	10/6/2010
211552	40002	1	10/6/2010	10/6/2010
211779	41020	1	10/6/2010	10/6/2010
211063	37661	1	10/6/2010	10/6/2010
211773	40986	1	10/6/2010	10/6/2010
211486	39410	1	10/6/2010	10/6/2010
211555	40013	1	10/6/2010	10/6/2010
211390	38814	1	10/6/2010	10/6/2010
211478	39300	1	10/6/2010	10/6/2010
211411	39002	1	10/6/2010	10/6/2010
211639	40450	2	10/6/2010	10/6/2010
211544	39935	1	10/6/2010	10/6/2010
211773	40986	2	10/6/2010	10/6/2010
211537	39830	1	10/6/2010	10/6/2010
211497	39570	1	10/6/2010	10/6/2010
211517	39771	1	10/6/2010	10/6/2010
212745	43605	1	10/6/2010	10/6/2010
211502	39635	1	10/6/2010	10/6/2010
211827	41190	1	10/6/2010	10/6/2010
211767	40973	1	10/7/2010	10/7/2010
211845	41227	5	10/7/2010	10/7/2010
211845	41227	12	10/7/2010	10/7/2010
211845	41227	9	10/7/2010	10/7/2010
211373	38543	1	10/7/2010	10/7/2010
211845	41227	1	10/7/2010	10/7/2010
211845	41227	7	10/7/2010	10/7/2010
211845	41227	2	10/7/2010	10/7/2010
211845	41227	19	10/7/2010	10/7/2010
211845	41227	10	10/7/2010	10/7/2010
211845	41227	11	10/7/2010	10/7/2010
211845	41227	16	10/7/2010	10/7/2010
211498	39607	1	10/7/2010	10/7/2010
211845	41227	14	10/7/2010	10/7/2010
211845	41227	13	10/7/2010	10/7/2010
211498	39607	2	10/7/2010	10/7/2010
211845	41227	18	10/7/2010	10/7/2010
211845	41227	15	10/7/2010	10/7/2010
211845	41227	6	10/7/2010	10/7/2010
211391	38922	1	10/7/2010	10/7/2010

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211845	41227	17	10/7/2010	10/7/2010
211845	41227	8	10/7/2010	10/7/2010
211845	41227	4	10/7/2010	10/7/2010
211845	41227	3	10/7/2010	10/7/2010
211852	41233	57	10/8/2010	10/8/2010
211379	38566	4	10/8/2010	10/8/2010
211852	41233	10	10/8/2010	10/8/2010
211852	41233	6	10/8/2010	10/8/2010
211486	39380	1	10/8/2010	10/8/2010
211379	38566	2	10/8/2010	10/8/2010
211379	38566	3	10/8/2010	10/8/2010
211852	41233	49	10/8/2010	10/8/2010
211852	41233	12	10/8/2010	10/8/2010
211852	41233	82	10/8/2010	10/8/2010
211852	41233	75	10/8/2010	10/8/2010
211853	41234	6	10/8/2010	10/8/2010
211852	41233	39	10/8/2010	10/8/2010
211852	41233	18	10/8/2010	10/8/2010
211852	41233	73	10/8/2010	10/8/2010
211385	38687	1	10/8/2010	10/8/2010
212468	42181	1	10/8/2010	10/8/2010
211853	41234	2	10/8/2010	10/8/2010
211852	41233	40	10/8/2010	10/8/2010
212468	42179	1	10/8/2010	10/8/2010
211852	41233	14	10/8/2010	10/8/2010
211852	41233	41	10/8/2010	10/8/2010
211852	41233	50	10/8/2010	10/8/2010
211852	41233	25	10/8/2010	10/8/2010
211852	41233	76	10/8/2010	10/8/2010
211852	41233	11	10/8/2010	10/8/2010
211852	41233	61	10/8/2010	10/8/2010
211852	41233	22	10/8/2010	10/8/2010
211852	41233	48	10/8/2010	10/8/2010
211852	41233	2	10/8/2010	10/8/2010
211852	41233	24	10/8/2010	10/8/2010
211852	41233	44	10/8/2010	10/8/2010
211852	41233	62	10/8/2010	10/8/2010
211852	41233	26	10/8/2010	10/8/2010
211852	41233	37	10/8/2010	10/8/2010
211852	41233	17	10/8/2010	10/8/2010
211852	41233	58	10/8/2010	10/8/2010
211852	41233	21	10/8/2010	10/8/2010
211852	41233	85	10/8/2010	10/8/2010
211852	41233	36	10/8/2010	10/8/2010
211853	41234	5	10/8/2010	10/8/2010
211852	41233	35	10/8/2010	10/8/2010
211379	38566	5	10/8/2010	10/8/2010
211329	37908	1	10/8/2010	10/8/2010
211852	41233	20	10/8/2010	10/8/2010
211852	41233	54	10/8/2010	10/8/2010
211852	41233	29	10/8/2010	10/8/2010
211852	41233	34	10/8/2010	10/8/2010
211852	41233	83	10/8/2010	10/8/2010
211853	41234	1	10/8/2010	10/8/2010
211852	41233	67	10/8/2010	10/8/2010
211852	41233	32	10/8/2010	10/8/2010
211853	41234	4	10/8/2010	10/8/2010

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PO #	Invoice #	Item #	Invoice Date	Received Date
211852	41233	3	10/8/2010	10/8/2010
211852	41233	72	10/8/2010	10/8/2010
211852	41233	81	10/8/2010	10/8/2010
211852	41233	84	10/8/2010	10/8/2010
211852	41233	16	10/8/2010	10/8/2010
211852	41233	59	10/8/2010	10/8/2010
211852	41233	69	10/8/2010	10/8/2010
211852	41233	60	10/8/2010	10/8/2010
211852	41233	47	10/8/2010	10/8/2010
211852	41233	77	10/8/2010	10/8/2010
211852	41233	30	10/8/2010	10/8/2010
211852	41233	79	10/8/2010	10/8/2010
211852	41233	56	10/8/2010	10/8/2010
211853	41234	3	10/8/2010	10/8/2010
211852	41233	27	10/8/2010	10/8/2010
211852	41233	64	10/8/2010	10/8/2010
211695	40751	1	10/8/2010	10/8/2010
211852	41233	31	10/8/2010	10/8/2010
211852	41233	55	10/8/2010	10/8/2010
211852	41233	1	10/8/2010	10/8/2010
211852	41233	78	10/8/2010	10/8/2010
211852	41233	33	10/8/2010	10/8/2010
211852	41233	52	10/8/2010	10/8/2010
211852	41233	9	10/8/2010	10/8/2010
211852	41233	13	10/8/2010	10/8/2010
211852	41233	46	10/8/2010	10/8/2010
211852	41233	28	10/8/2010	10/8/2010
211852	41233	7	10/8/2010	10/8/2010
211852	41233	63	10/8/2010	10/8/2010
211852	41233	51	10/8/2010	10/8/2010
211852	41233	19	10/8/2010	10/8/2010
211852	41233	70	10/8/2010	10/8/2010
211852	41233	68	10/8/2010	10/8/2010
211852	41233	43	10/8/2010	10/8/2010
211852	41233	38	10/8/2010	10/8/2010
211379	38566	1	10/8/2010	10/8/2010
211852	41233	42	10/8/2010	10/8/2010
211361	38116	1	10/8/2010	10/8/2010
211852	41233	71	10/8/2010	10/8/2010
211852	41233	66	10/8/2010	10/8/2010
211852	41233	23	10/8/2010	10/8/2010
211852	41233	8	10/8/2010	10/8/2010
211852	41233	74	10/8/2010	10/8/2010
211852	41233	4	10/8/2010	10/8/2010
211852	41233	15	10/8/2010	10/8/2010
211372	38435	1	10/8/2010	10/8/2010
211852	41233	45	10/8/2010	10/8/2010
211852	41233	5	10/8/2010	10/8/2010
211852	41233	80	10/8/2010	10/8/2010
211852	41233	65	10/8/2010	10/8/2010
211852	41233	53	10/8/2010	10/8/2010
211390	38917	1	10/9/2010	10/9/2010
211361	38149	3	10/10/2010	10/10/2010
211367	38314	1	10/10/2010	10/10/2010
211407	38987	1	10/10/2010	10/10/2010
211560	40057	1	10/10/2010	10/10/2010
211792	41056	1	10/10/2010	10/10/2010

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211361	38149	1	10/10/2010	10/10/2010
211791	41044	1	10/10/2010	10/10/2010
211361	38149	2	10/10/2010	10/10/2010
211361	38149	4	10/10/2010	10/10/2010
211573	40182	1	10/11/2010	10/11/2010
211470	39147	1	10/11/2010	10/11/2010
211385	38636	1	10/11/2010	10/11/2010
211573	40183	1	10/11/2010	10/11/2010
211824	41163	1	10/11/2010	10/11/2010
211830	41209	1	10/11/2010	10/11/2010
211573	40179	1	10/11/2010	10/11/2010
211361	38193	1	10/11/2010	10/11/2010
211573	40181	1	10/11/2010	10/11/2010
211799	41119	1	10/11/2010	10/11/2010
211390	38888	1	10/11/2010	10/11/2010
211855	41236	2	10/11/2010	10/11/2010
211569	40131	1	10/11/2010	10/11/2010
211855	41236	1	10/11/2010	10/11/2010
211832	41212	1	10/11/2010	10/11/2010
211879	41269	1	10/11/2010	10/11/2010
211579	40232	1	10/11/2010	10/11/2010
211372	38470	1	10/11/2010	10/11/2010
211824	41184	1	10/11/2010	10/11/2010
211824	41185	1	10/11/2010	10/11/2010
211863	41247	9	10/12/2010	10/12/2010
211863	41247	7	10/12/2010	10/12/2010
211863	41247	3	10/12/2010	10/12/2010
211863	41247	4	10/12/2010	10/12/2010
211863	41247	6	10/12/2010	10/12/2010
211891	41288	1	10/12/2010	10/12/2010
211863	41247	8	10/12/2010	10/12/2010
211537	39869	1	10/12/2010	10/12/2010
211531	39808	1	10/12/2010	10/12/2010
211573	40177	1	10/12/2010	10/12/2010
211863	41247	1	10/12/2010	10/12/2010
211573	40180	1	10/12/2010	10/12/2010
211862	41246	1	10/12/2010	10/12/2010
211573	40176	1	10/12/2010	10/12/2010
211390	38913	1	10/12/2010	10/12/2010
211881	41271	2	10/12/2010	10/12/2010
211390	38746	1	10/12/2010	10/12/2010
211863	41247	10	10/12/2010	10/12/2010
211863	41247	2	10/12/2010	10/12/2010
211863	41247	5	10/12/2010	10/12/2010
211881	41271	1	10/12/2010	10/12/2010
211390	38919	1	10/13/2010	10/13/2010
211496	39465	1	10/13/2010	10/13/2010
211777	41009	1	10/13/2010	10/13/2010
211390	38909	1	10/13/2010	10/13/2010
211498	39608	2	10/13/2010	10/13/2010
211169	37735	1	10/13/2010	10/13/2010
211498	39608	3	10/13/2010	10/13/2010
211876	41266	1	10/13/2010	10/13/2010
211356	38034	1	10/13/2010	10/13/2010
211390	38795	1	10/13/2010	10/13/2010
211461	39110	1	10/13/2010	10/13/2010
211498	39608	4	10/13/2010	10/13/2010

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PO #	Invoice #	Item #	Invoice Date	Received Date
211949	41395	1	10/13/2010	10/13/2010
211460	39108	1	10/13/2010	10/13/2010
211390	38910	1	10/13/2010	10/13/2010
211877	41267	1	10/13/2010	10/13/2010
211498	39608	5	10/13/2010	10/13/2010
211876	41266	3	10/13/2010	10/13/2010
211506	39663	1	10/13/2010	10/13/2010
211498	39608	1	10/13/2010	10/13/2010
211876	41266	2	10/13/2010	10/13/2010
211329	37905	1	10/14/2010	10/14/2010
211356	38073	1	10/14/2010	10/14/2010
211713	40862	1	10/14/2010	10/14/2010
211709	40853	1	10/14/2010	10/14/2010
211361	38181	3	10/14/2010	10/14/2010
211471	39247	1	10/14/2010	10/14/2010
211329	37881	1	10/14/2010	10/14/2010
211361	38181	4	10/14/2010	10/14/2010
211893	41290	1	10/14/2010	10/14/2010
211856	41238	1	10/14/2010	10/14/2010
211987	41459	1	10/14/2010	10/14/2010
211844	41226	1	10/14/2010	10/14/2010
211844	41226	2	10/14/2010	10/14/2010
211486	39400	1	10/14/2010	10/14/2010
211537	39827	1	10/14/2010	10/14/2010
211361	38181	1	10/14/2010	10/14/2010
211356	38036	1	10/14/2010	10/14/2010
211356	38035	1	10/14/2010	10/14/2010
211777	40994	1	10/14/2010	10/14/2010
211356	38037	1	10/14/2010	10/14/2010
211329	37951	1	10/14/2010	10/14/2010
211361	38181	2	10/14/2010	10/14/2010
211547	39976	1	10/14/2010	10/14/2010
211727	40897	1	10/14/2010	10/14/2010
211537	39889	1	10/15/2010	10/15/2010
211507	39685	1	10/15/2010	10/15/2010
211511	39747	1	10/15/2010	10/15/2010
211507	39688	1	10/15/2010	10/15/2010
211730	40911	1	10/15/2010	10/15/2010
211390	38716	1	10/15/2010	10/15/2010
211797	41093	1	10/16/2010	10/16/2010
211759	40954	1	10/16/2010	10/16/2010
211797	41095	1	10/16/2010	10/16/2010
211390	38869	1	10/16/2010	10/16/2010
211797	41092	1	10/16/2010	10/16/2010
211797	41094	1	10/16/2010	10/16/2010
211777	41010	1	10/16/2010	10/16/2010
211797	41096	1	10/16/2010	10/16/2010
211537	39883	1	10/17/2010	10/17/2010
211537	39874	1	10/17/2010	10/17/2010
211537	39865	1	10/17/2010	10/17/2010
211537	39877	1	10/17/2010	10/17/2010
211579	40222	1	10/18/2010	10/18/2010
211390	38911	1	10/18/2010	10/18/2010
211385	38690	1	10/18/2010	10/18/2010
211537	39884	1	10/18/2010	10/18/2010
211390	38918	1	10/18/2010	10/18/2010
211537	39888	1	10/18/2010	10/18/2010

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211390	38748	1	10/18/2010	10/18/2010
211390	38832	1	10/18/2010	10/18/2010
211828	41196	1	10/18/2010	10/18/2010
211537	39828	1	10/18/2010	10/18/2010
211711	40857	1	10/18/2010	10/18/2010
211924	41323	1	10/19/2010	10/10/2010
211924	41323	3	10/19/2010	10/10/2010
211902	41300	2	10/19/2010	10/19/2010
211902	41300	4	10/19/2010	10/19/2010
211591	40277	1	10/19/2010	10/19/2010
211693	40726	1	10/19/2010	10/19/2010
211838	41219	1	10/19/2010	10/19/2010
211902	41300	5	10/19/2010	10/19/2010
211902	41300	3	10/19/2010	10/19/2010
211882	41272	1	10/19/2010	10/19/2010
211860	41243	1	10/19/2010	10/19/2010
211924	41323	2	10/19/2010	10/10/2010
211924	41323	4	10/19/2010	10/10/2010
211329	37844	1	10/19/2010	10/19/2010
211583	40255	1	10/19/2010	10/19/2010
211902	41300	1	10/19/2010	10/19/2010
211926	41327	2	10/20/2010	10/20/2010
211926	41325	1	10/20/2010	10/20/2010
211390	38914	1	10/20/2010	10/20/2010
211372	38436	1	10/20/2010	10/20/2010
211916	41314	1	10/20/2010	10/20/2010
211915	41313	1	10/20/2010	10/20/2010
211592	40285	1	10/20/2010	10/20/2010
211859	41242	1	10/20/2010	10/20/2010
211914	41312	1	10/20/2010	10/20/2010
211912	41310	1	10/20/2010	10/20/2010
211330	37966	1	10/20/2010	10/20/2010
211361	38087	1	10/20/2010	10/20/2010
211926	41325	2	10/20/2010	10/20/2010
211575	40191	1	10/20/2010	10/20/2010
211918	41316	1	10/20/2010	10/20/2010
211890	41286	1	10/20/2010	10/20/2010
211927	41330	1	10/20/2010	10/20/2010
211926	41327	1	10/20/2010	10/20/2010
211927	41330	2	10/20/2010	10/20/2010
211917	41315	1	10/20/2010	10/20/2010
211913	41311	1	10/20/2010	10/20/2010
211386	38701	1	10/20/2010	10/20/2010
211330	37965	1	10/20/2010	10/20/2010
211694	40744	1	10/21/2010	10/21/2010
211739	40931	1	10/21/2010	10/21/2010
211473	39273	1	10/21/2010	10/21/2010
211925	41324	1	10/21/2010	10/21/2010
211390	38916	1	10/21/2010	10/21/2010
211513	39753	1	10/21/2010	10/21/2010
211688	40592	1	10/21/2010	10/21/2010
211330	37964	1	10/21/2010	10/21/2010
211846	41229	1	10/21/2010	10/21/2010
211767	40968	1	10/21/2010	10/21/2010
211356	38033	1	10/21/2010	10/21/2010
211590	40273	1	10/21/2010	10/21/2010
211906	41303	4	10/22/2010	10/22/2010

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PO #	Invoice #	Item #	Invoice Date	Received Date
211565	40098	1	10/22/2010	10/22/2010
211906	41303	53	10/22/2010	10/22/2010
211906	41303	16	10/22/2010	10/22/2010
211906	41303	52	10/22/2010	10/22/2010
211906	41303	49	10/22/2010	10/22/2010
211906	41303	2	10/22/2010	10/22/2010
211906	41303	25	10/22/2010	10/22/2010
211907	41304	6	10/22/2010	10/22/2010
211906	41303	19	10/22/2010	10/22/2010
211906	41303	34	10/22/2010	10/22/2010
211906	41303	73	10/22/2010	10/22/2010
211906	41303	90	10/22/2010	10/22/2010
211906	41303	45	10/22/2010	10/22/2010
211906	41303	20	10/22/2010	10/22/2010
211906	41303	43	10/22/2010	10/22/2010
211906	41303	80	10/22/2010	10/22/2010
211906	41303	75	10/22/2010	10/22/2010
211379	38567	5	10/22/2010	10/22/2010
211906	41303	50	10/22/2010	10/22/2010
211906	41303	11	10/22/2010	10/22/2010
211906	41303	68	10/22/2010	10/22/2010
211906	41303	60	10/22/2010	10/22/2010
211906	41303	71	10/22/2010	10/22/2010
211906	41303	64	10/22/2010	10/22/2010
211693	40727	1	10/22/2010	10/22/2010
211906	41303	22	10/22/2010	10/22/2010
211356	38038	1	10/22/2010	10/22/2010
211906	41303	70	10/22/2010	10/22/2010
211906	41303	12	10/22/2010	10/22/2010
211906	41303	79	10/22/2010	10/22/2010
211906	41303	13	10/22/2010	10/22/2010
211906	41303	24	10/22/2010	10/22/2010
211906	41303	61	10/22/2010	10/22/2010
211906	41303	56	10/22/2010	10/22/2010
211906	41303	76	10/22/2010	10/22/2010
211906	41303	38	10/22/2010	10/22/2010
211906	41303	83	10/22/2010	10/22/2010
211379	38567	2	10/22/2010	10/22/2010
211906	41303	30	10/22/2010	10/22/2010
211907	41304	4	10/22/2010	10/22/2010
211906	41303	10	10/22/2010	10/22/2010
211907	41304	5	10/22/2010	10/22/2010
211906	41303	85	10/22/2010	10/22/2010
211329	37909	1	10/22/2010	10/22/2010
211356	38065	1	10/22/2010	10/22/2010
211906	41303	63	10/22/2010	10/22/2010
211906	41303	28	10/22/2010	10/22/2010
211906	41303	9	10/22/2010	10/22/2010
211537	39873	1	10/22/2010	10/22/2010
211906	41303	87	10/22/2010	10/22/2010
211906	41303	54	10/22/2010	10/22/2010
211906	41303	37	10/22/2010	10/22/2010
211540	39914	1	10/22/2010	10/22/2010
211361	38240	1	10/22/2010	10/22/2010
211906	41303	65	10/22/2010	10/22/2010
211906	41303	44	10/22/2010	10/22/2010
211906	41303	57	10/22/2010	10/22/2010

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211906	41303	17	10/22/2010	10/22/2010
211380	38583	1	10/22/2010	10/22/2010
211906	41303	6	10/22/2010	10/22/2010
211379	38567	4	10/22/2010	10/22/2010
211906	41303	21	10/22/2010	10/22/2010
211906	41303	23	10/22/2010	10/22/2010
211906	41303	88	10/22/2010	10/22/2010
211906	41303	89	10/22/2010	10/22/2010
211906	41303	74	10/22/2010	10/22/2010
211906	41303	40	10/22/2010	10/22/2010
211906	41303	35	10/22/2010	10/22/2010
211906	41303	8	10/22/2010	10/22/2010
211907	41304	1	10/22/2010	10/22/2010
211906	41303	33	10/22/2010	10/22/2010
211906	41303	55	10/22/2010	10/22/2010
211906	41303	77	10/22/2010	10/22/2010
211906	41303	78	10/22/2010	10/22/2010
211906	41303	32	10/22/2010	10/22/2010
211906	41303	42	10/22/2010	10/22/2010
211906	41303	5	10/22/2010	10/22/2010
211906	41303	46	10/22/2010	10/22/2010
211906	41303	69	10/22/2010	10/22/2010
211907	41304	3	10/22/2010	10/22/2010
211906	41303	36	10/22/2010	10/22/2010
211906	41303	51	10/22/2010	10/22/2010
211906	41303	84	10/22/2010	10/22/2010
211906	41303	14	10/22/2010	10/22/2010
211906	41303	58	10/22/2010	10/22/2010
211379	38567	1	10/22/2010	10/22/2010
211907	41304	2	10/22/2010	10/22/2010
211906	41303	86	10/22/2010	10/22/2010
211906	41303	62	10/22/2010	10/22/2010
211906	41303	66	10/22/2010	10/22/2010
211906	41303	59	10/22/2010	10/22/2010
211906	41303	7	10/22/2010	10/22/2010
211906	41303	41	10/22/2010	10/22/2010
211906	41303	26	10/22/2010	10/22/2010
211390	38915	1	10/22/2010	10/22/2010
211906	41303	39	10/22/2010	10/22/2010
211906	41303	48	10/22/2010	10/22/2010
211906	41303	67	10/22/2010	10/22/2010
211897	41294	1	10/22/2010	10/22/2010
211906	41303	3	10/22/2010	10/22/2010
211906	41303	27	10/22/2010	10/22/2010
211906	41303	47	10/22/2010	10/22/2010
211906	41303	72	10/22/2010	10/22/2010
211906	41303	29	10/22/2010	10/22/2010
211906	41303	15	10/22/2010	10/22/2010
211906	41303	81	10/22/2010	10/22/2010
211906	41303	82	10/22/2010	10/22/2010
211379	38567	3	10/22/2010	10/22/2010
211906	41303	18	10/22/2010	10/22/2010
211906	41303	1	10/22/2010	10/22/2010
211906	41303	31	10/22/2010	10/22/2010
211497	39576	1	10/23/2010	10/23/2010
211390	38907	1	10/23/2010	10/23/2010
211363	38274	1	10/23/2010	10/23/2010

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PO #	Invoice #	Item #	Invoice Date	Received Date
211506	39654	1	10/23/2010	10/23/2010
211909	41307	1	10/23/2010	10/23/2010
211385	38649	1	10/23/2010	10/23/2010
211693	40730	1	10/24/2010	10/24/2010
211494	39450	4	10/25/2010	10/25/2010
211471	39186	1	10/25/2010	10/25/2010
211828	41197	1	10/25/2010	10/25/2010
211471	39181	1	10/25/2010	10/25/2010
211495	39456	1	10/25/2010	10/25/2010
211329	37913	1	10/25/2010	10/25/2010
211495	39456	2	10/25/2010	10/25/2010
211656	40542	1	10/25/2010	10/25/2010
211471	39180	1	10/25/2010	10/25/2010
211495	39456	3	10/25/2010	10/25/2010
211888	41282	1	10/25/2010	10/25/2010
211471	39185	1	10/25/2010	10/25/2010
211471	39184	1	10/25/2010	10/25/2010
211495	39456	5	10/25/2010	10/25/2010
211495	39456	4	10/25/2010	10/25/2010
211494	39450	3	10/25/2010	10/25/2010
211385	38673	1	10/25/2010	10/25/2010
211494	39450	1	10/25/2010	10/25/2010
211494	39450	5	10/25/2010	10/25/2010
211471	39183	1	10/25/2010	10/25/2010
211494	39450	2	10/25/2010	10/25/2010
211471	39182	1	10/25/2010	10/25/2010
211390	38886	1	10/25/2010	10/25/2010
211919	41317	1	10/26/2010	10/26/2010
211919	41317	2	10/26/2010	10/26/2010
211390	38763	1	10/26/2010	10/26/2010
211706	40794	1	10/26/2010	10/26/2010
211576	40214	1	10/26/2010	10/26/2010
211537	39898	1	10/26/2010	10/26/2010
211550	39989	1	10/27/2010	10/27/2010
211486	39373	1	10/27/2010	10/27/2010
211546	39968	1	10/27/2010	10/27/2010
211694	40747	1	10/27/2010	10/27/2010
211551	39996	1	10/27/2010	10/27/2010
211543	39929	1	10/27/2010	10/27/2010
211390	38764	1	10/27/2010	10/27/2010
211497	39578	1	10/27/2010	10/27/2010
211545	39961	1	10/27/2010	10/27/2010
211895	41291	1	10/27/2010	10/27/2010
211658	40546	1	10/27/2010	10/27/2010
211385	38688	1	10/27/2010	10/27/2010
211390	38765	1	10/27/2010	10/27/2010
211688	40597	1	10/27/2010	10/27/2010
211889	41285	1	10/27/2010	10/27/2010
211551	39991	1	10/27/2010	10/27/2010
211694	40746	1	10/27/2010	10/27/2010
211777	40996	1	10/27/2010	10/27/2010
211551	39995	1	10/27/2010	10/27/2010
211491	39428	1	10/27/2010	10/27/2010
211385	38691	1	10/27/2010	10/27/2010
211777	40999	1	10/27/2010	10/27/2010
211690	40706	1	10/27/2010	10/27/2010
211982	41446	1	10/27/2010	10/27/2010

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PO #	Invoice #	Item #	Invoice Date	Received Date
211497	39506	1	10/27/2010	10/27/2010
211390	38731	1	10/27/2010	10/27/2010
212065	41564	1	10/27/2010	10/27/2010
211545	39958	1	10/27/2010	10/27/2010
211543	39924	1	10/27/2010	10/27/2010
211646	40478	1	10/28/2010	10/28/2010
211390	38908	1	10/28/2010	10/28/2010
211385	38689	1	10/28/2010	10/28/2010
211543	39930	1	10/28/2010	10/28/2010
211923	41322	1	10/28/2010	10/28/2010
211372	38471	1	10/28/2010	10/28/2010
211390	38738	1	10/28/2010	10/28/2010
211385	38686	1	10/28/2010	10/28/2010
211372	38489	1	10/28/2010	10/28/2010
211385	38658	1	10/28/2010	10/28/2010
211565	40115	1	10/28/2010	10/28/2010
211794	41064	1	10/28/2010	10/28/2010
211646	40476	1	10/28/2010	10/28/2010
211767	40969	1	10/29/2010	10/29/2010
211390	38717	1	10/29/2010	10/29/2010
211858	41241	1	10/29/2010	10/29/2010
211361	38148	4	10/29/2010	10/29/2010
211385	38647	1	10/29/2010	10/29/2010
211361	38148	3	10/29/2010	10/29/2010
211738	40924	1	10/29/2010	10/29/2010
211372	38472	1	10/29/2010	10/29/2010
211511	39739	1	10/29/2010	10/29/2010
211573	40166	1	10/29/2010	10/29/2010
211329	37938	1	10/29/2010	10/29/2010
211563	40069	1	10/29/2010	10/29/2010
211950	41396	1	10/29/2010	10/29/2010
211858	41241	2	10/29/2010	10/29/2010
211507	39730	1	10/29/2010	10/29/2010
211507	39715	1	10/29/2010	10/29/2010
211361	38148	1	10/29/2010	10/29/2010
211361	38148	2	10/29/2010	10/29/2010
211540	39903	1	10/29/2010	10/29/2010
211936	41359	2	10/30/2010	10/30/2010
211936	41359	1	10/30/2010	10/30/2010
211935	41358	1	10/30/2010	10/30/2010
211558	40043	1	10/30/2010	10/30/2010
211693	40729	1	10/30/2010	10/30/2010
211390	38744	1	10/30/2010	10/30/2010
211935	41358	2	10/30/2010	10/30/2010
211937	41360	39	10/31/2010	10/31/2010
211938	41361	25	10/31/2010	10/31/2010
211938	41361	12	10/31/2010	10/31/2010
211937	41360	35	10/31/2010	10/31/2010
211937	41360	6	10/31/2010	10/31/2010
211938	41361	22	10/31/2010	10/31/2010
211478	39316	1	10/31/2010	10/31/2010
211370	38404	1	10/31/2010	10/31/2010
211937	41360	37	10/31/2010	10/31/2010
211937	41360	14	10/31/2010	10/31/2010
211937	41360	48	10/31/2010	10/31/2010
211329	37956	2	10/31/2010	10/31/2010
211938	41361	28	10/31/2010	10/31/2010

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PO #	Invoice #	Item #	Invoice Date	Received Date
211938	41361	18	10/31/2010	10/31/2010
211937	41360	15	10/31/2010	10/31/2010
211937	41360	4	10/31/2010	10/31/2010
211937	41360	13	10/31/2010	10/31/2010
211938	41361	11	10/31/2010	10/31/2010
211937	41360	53	10/31/2010	10/31/2010
211329	37957	1	10/31/2010	10/31/2010
211937	41360	43	10/31/2010	10/31/2010
211937	41360	12	10/31/2010	10/31/2010
211938	41361	7	10/31/2010	10/31/2010
211937	41360	7	10/31/2010	10/31/2010
211937	41360	42	10/31/2010	10/31/2010
211937	41360	52	10/31/2010	10/31/2010
211937	41360	5	10/31/2010	10/31/2010
211937	41360	25	10/31/2010	10/31/2010
211938	41361	3	10/31/2010	10/31/2010
211938	41361	26	10/31/2010	10/31/2010
211938	41361	17	10/31/2010	10/31/2010
211937	41360	2	10/31/2010	10/31/2010
211937	41360	10	10/31/2010	10/31/2010
211937	41360	33	10/31/2010	10/31/2010
211937	41360	46	10/31/2010	10/31/2010
211511	39751	1	10/31/2010	10/31/2010
211938	41361	9	10/31/2010	10/31/2010
211469	39135	1	10/31/2010	10/31/2010
211329	37957	4	10/31/2010	10/31/2010
211938	41361	5	10/31/2010	10/31/2010
211937	41360	29	10/31/2010	10/31/2010
211937	41360	38	10/31/2010	10/31/2010
211937	41360	18	10/31/2010	10/31/2010
211329	37956	4	10/31/2010	10/31/2010
211937	41360	32	10/31/2010	10/31/2010
211329	37956	3	10/31/2010	10/31/2010
211937	41360	40	10/31/2010	10/31/2010
211938	41361	10	10/31/2010	10/31/2010
211937	41360	22	10/31/2010	10/31/2010
211937	41360	47	10/31/2010	10/31/2010
211545	39963	1	10/31/2010	10/31/2010
211937	41360	1	10/31/2010	10/31/2010
211329	37955	1	10/31/2010	10/31/2010
211938	41361	14	10/31/2010	10/31/2010
211938	41361	6	10/31/2010	10/31/2010
211329	37957	3	10/31/2010	10/31/2010
211937	41360	34	10/31/2010	10/31/2010
211937	41360	17	10/31/2010	10/31/2010
211938	41361	23	10/31/2010	10/31/2010
211938	41361	30	10/31/2010	10/31/2010
211937	41360	23	10/31/2010	10/31/2010
211372	38523	1	10/31/2010	10/31/2010
211329	37955	2	10/31/2010	10/31/2010
211937	41360	31	10/31/2010	10/31/2010
211937	41360	45	10/31/2010	10/31/2010
211329	37955	3	10/31/2010	10/31/2010
211938	41361	15	10/31/2010	10/31/2010
211938	41361	20	10/31/2010	10/31/2010
211937	41360	56	10/31/2010	10/31/2010
211937	41360	54	10/31/2010	10/31/2010

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211937	41360	51	10/31/2010	10/31/2010
211938	41361	8	10/31/2010	10/31/2010
211938	41361	1	10/31/2010	10/31/2010
211329	37955	4	10/31/2010	10/31/2010
211938	41361	21	10/31/2010	10/31/2010
211937	41360	27	10/31/2010	10/31/2010
211938	41361	31	10/31/2010	10/31/2010
211937	41360	20	10/31/2010	10/31/2010
211937	41360	16	10/31/2010	10/31/2010
211938	41361	32	10/31/2010	10/31/2010
211937	41360	3	10/31/2010	10/31/2010
211937	41360	55	10/31/2010	10/31/2010
211938	41361	24	10/31/2010	10/31/2010
211938	41361	19	10/31/2010	10/31/2010
211937	41360	21	10/31/2010	10/31/2010
211938	41361	16	10/31/2010	10/31/2010
211937	41360	49	10/31/2010	10/31/2010
211938	41361	4	10/31/2010	10/31/2010
211937	41360	9	10/31/2010	10/31/2010
211390	38858	1	10/31/2010	10/31/2010
211937	41360	44	10/31/2010	10/31/2010
211329	37956	1	10/31/2010	10/31/2010
211938	41361	33	10/31/2010	10/31/2010
211937	41360	26	10/31/2010	10/31/2010
211937	41360	36	10/31/2010	10/31/2010
211937	41360	8	10/31/2010	10/31/2010
211938	41361	34	10/31/2010	10/31/2010
211937	41360	30	10/31/2010	10/31/2010
211937	41360	11	10/31/2010	10/31/2010
211937	41360	19	10/31/2010	10/31/2010
211938	41361	29	10/31/2010	10/31/2010
211937	41360	50	10/31/2010	10/31/2010
211938	41361	27	10/31/2010	10/31/2010
211937	41360	28	10/31/2010	10/31/2010
211938	41361	2	10/31/2010	10/31/2010
211938	41361	13	10/31/2010	10/31/2010
211937	41360	41	10/31/2010	10/31/2010
211937	41360	24	10/31/2010	10/31/2010
211537	39881	1	10/31/2010	10/31/2010
211573	40178	1	10/31/2010	10/31/2010
211329	37957	2	10/31/2010	10/31/2010
211385	38648	1	11/1/2010	11/1/2010
211953	41402	1	11/1/2010	11/1/2010
211870	41260	1	11/1/2010	11/1/2010
211502	39631	1	11/1/2010	11/1/2010
211824	41164	1	11/1/2010	11/1/2010
211816	41152	1	11/1/2010	11/1/2010
211811	41136	1	11/1/2010	11/1/2010
211372	38437	1	11/1/2010	11/1/2010
211398	38970	4	11/1/2010	11/1/2010
211545	39939	1	11/1/2010	11/1/2010
211372	38490	1	11/1/2010	11/1/2010
211788	41028	1	11/1/2010	11/1/2010
211398	38970	1	11/1/2010	11/1/2010
211705	40792	1	11/1/2010	11/1/2010
211390	38745	1	11/1/2010	11/1/2010
211828	41192	1	11/1/2010	11/1/2010

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211579	40228	1	11/1/2010	11/1/2010
211398	38970	2	11/1/2010	11/1/2010
211827	41188	1	11/1/2010	11/1/2010
211690	40670	1	11/1/2010	11/1/2010
211694	40745	1	11/1/2010	11/1/2010
211372	38473	1	11/1/2010	11/1/2010
211398	38970	3	11/1/2010	11/1/2010
211955	41404	1	11/1/2010	11/1/2010
211865	41250	1	11/1/2010	11/1/2010
211957	41406	1	11/1/2010	11/1/2010
211391	38940	1	11/1/2010	11/1/2010
211956	41405	1	11/1/2010	11/1/2010
211769	40979	1	11/1/2010	11/1/2010
211864	41248	1	11/1/2010	11/1/2010
211812	41139	1	11/1/2010	11/1/2010
211958	41407	1	11/1/2010	11/1/2010
211934	41357	14	11/2/2010	11/2/2010
211934	41357	7	11/2/2010	11/2/2010
211934	41357	4	11/2/2010	11/2/2010
211499	39624	1	11/2/2010	11/2/2010
211934	41357	5	11/2/2010	11/2/2010
211545	39938	1	11/2/2010	11/2/2010
211693	40728	1	11/2/2010	11/2/2010
211690	40644	1	11/2/2010	11/2/2010
211372	38491	1	11/2/2010	11/2/2010
211934	41357	12	11/2/2010	11/2/2010
211690	40679	1	11/2/2010	11/2/2010
211934	41357	2	11/2/2010	11/2/2010
211954	41403	1	11/2/2010	11/2/2010
211934	41357	11	11/2/2010	11/2/2010
211934	41357	13	11/2/2010	11/2/2010
211499	39624	2	11/2/2010	11/2/2010
211694	40731	1	11/2/2010	11/2/2010
211934	41357	10	11/2/2010	11/2/2010
211705	40784	1	11/2/2010	11/2/2010
211934	41357	3	11/2/2010	11/2/2010
211690	40649	1	11/2/2010	11/2/2010
211934	41357	9	11/2/2010	11/2/2010
211934	41357	8	11/2/2010	11/2/2010
211468	39125	1	11/2/2010	11/2/2010
211329	37858	1	11/2/2010	11/2/2010
211934	41357	6	11/2/2010	11/2/2010
211537	39880	1	11/2/2010	11/2/2010
211367	38315	1	11/2/2010	11/2/2010
211390	38732	1	11/2/2010	11/2/2010
211934	41357	1	11/2/2010	11/2/2010
211872	41262	1	11/3/2010	11/3/2010
211920	41318	1	11/3/2010	11/3/2010
211920	41318	2	11/3/2010	11/3/2010
211868	41257	1	11/3/2010	11/3/2010
211506	39656	1	11/3/2010	11/3/2010
211496	39491	5	11/3/2010	11/3/2010
211361	38194	1	11/3/2010	11/3/2010
211499	39621	1	11/3/2010	11/3/2010
211499	39621	2	11/3/2010	11/3/2010
211573	40165	1	11/3/2010	11/3/2010
211496	39491	1	11/3/2010	11/3/2010

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211507	39692	1	11/3/2010	11/3/2010
211690	40603	1	11/3/2010	11/3/2010
211496	39491	2	11/3/2010	11/3/2010
211871	41261	1	11/3/2010	11/3/2010
211486	39401	1	11/3/2010	11/3/2010
211873	41263	1	11/3/2010	11/3/2010
211869	41258	1	11/3/2010	11/3/2010
211774	40988	1	11/3/2010	11/3/2010
211496	39491	3	11/3/2010	11/3/2010
211874	41264	1	11/3/2010	11/3/2010
211759	40955	1	11/3/2010	11/3/2010
211496	39491	4	11/3/2010	11/3/2010
211690	40709	1	11/4/2010	11/4/2010
211385	38642	1	11/4/2010	11/12/2010
211484	39342	1	11/4/2010	11/4/2010
211484	39342	3	11/4/2010	11/4/2010
211484	39342	4	11/4/2010	11/4/2010
211856	41239	1	11/4/2010	11/4/2010
211421	39031	1	11/4/2010	11/4/2010
211329	37884	1	11/4/2010	11/4/2011
211356	38030	1	11/4/2010	11/4/2010
211361	38117	1	11/4/2010	11/4/2010
211484	39342	6	11/4/2010	11/4/2010
211484	39342	5	11/4/2010	11/4/2010
211507	39729	1	11/4/2010	11/4/2010
211484	39342	2	11/4/2010	11/4/2010
211390	38766	1	11/4/2010	11/4/2010
211942	41363	62	11/5/2010	11/5/2010
211942	41363	7	11/5/2010	11/5/2010
211861	41245	1	11/5/2010	11/5/2010
211942	41363	41	11/5/2010	11/5/2010
211942	41363	4	11/5/2010	11/5/2010
211942	41363	40	11/5/2010	11/5/2010
211942	41363	28	11/5/2010	11/5/2010
211942	41363	18	11/5/2010	11/5/2010
211942	41363	36	11/5/2010	11/5/2010
211861	41245	4	11/5/2010	11/5/2010
211942	41363	73	11/5/2010	11/5/2010
211942	41363	87	11/5/2010	11/5/2010
211372	38442	1	11/5/2010	11/5/2010
211942	41363	43	11/5/2010	11/5/2010
211942	41363	92	11/5/2010	11/5/2010
211942	41363	60	11/5/2010	11/5/2010
211942	41363	51	11/5/2010	11/5/2010
211942	41363	6	11/5/2010	11/5/2010
211943	41364	2	11/5/2010	11/5/2010
211942	41363	64	11/5/2010	11/5/2010
211942	41363	65	11/5/2010	11/5/2010
211942	41363	38	11/5/2010	11/5/2010
211390	38767	1	11/5/2010	11/5/2010
211942	41363	88	11/5/2010	11/5/2010
211960	41411	1	11/5/2010	11/5/2010
211942	41363	82	11/5/2010	11/5/2010
211942	41363	74	11/5/2010	11/5/2010
211942	41363	53	11/5/2010	11/5/2010
211942	41363	17	11/5/2010	11/5/2010
211379	38568	2	11/5/2010	11/5/2010

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211379	38568	1	11/5/2010	11/5/2010
211861	41245	7	11/5/2010	11/5/2010
211942	41363	32	11/5/2010	11/5/2010
211329	37883	1	11/5/2010	11/5/2010
211942	41363	20	11/5/2010	11/5/2010
211942	41363	93	11/5/2010	11/5/2010
211942	41363	58	11/5/2010	11/5/2010
211942	41363	79	11/5/2010	11/5/2010
211942	41363	29	11/5/2010	11/5/2010
211943	41364	3	11/5/2010	11/5/2010
211861	41245	11	11/5/2010	11/5/2010
211645	40457	1	11/5/2010	11/5/2010
211861	41245	10	11/5/2010	11/5/2010
211537	39829	1	11/5/2010	11/5/2010
211942	41363	66	11/5/2010	11/5/2010
211942	41363	90	11/5/2010	11/5/2010
211861	41245	2	11/5/2010	11/5/2010
211942	41363	81	11/5/2010	11/5/2010
211942	41363	33	11/5/2010	11/5/2010
211379	38568	3	11/5/2010	11/5/2010
211942	41363	63	11/5/2010	11/5/2010
211942	41363	55	11/5/2010	11/5/2010
211942	41363	85	11/5/2010	11/5/2010
211942	41363	70	11/5/2010	11/5/2010
211942	41363	16	11/5/2010	11/5/2010
211942	41363	23	11/5/2010	11/5/2010
211942	41363	49	11/5/2010	11/5/2010
211942	41363	14	11/5/2010	11/5/2010
211942	41363	78	11/5/2010	11/5/2010
211379	38568	5	11/5/2010	11/5/2010
211942	41363	5	11/5/2010	11/5/2010
211861	41245	6	11/5/2010	11/5/2010
211942	41363	59	11/5/2010	11/5/2010
211942	41363	69	11/5/2010	11/5/2010
211942	41363	1	11/5/2010	11/5/2010
211942	41363	56	11/5/2010	11/5/2010
211063	37662	1	11/5/2010	11/5/2010
211942	41363	3	11/5/2010	11/5/2010
211379	38568	4	11/5/2010	11/5/2010
211942	41363	54	11/5/2010	11/5/2010
211942	41363	9	11/5/2010	11/5/2010
211943	41364	4	11/5/2010	11/5/2010
211942	41363	35	11/5/2010	11/5/2010
211861	41245	3	11/5/2010	11/5/2010
211942	41363	12	11/5/2010	11/5/2010
211942	41363	24	11/5/2010	11/5/2010
211942	41363	83	11/5/2010	11/5/2010
211942	41363	27	11/5/2010	11/5/2010
211942	41363	21	11/5/2010	11/5/2010
211942	41363	52	11/5/2010	11/5/2010
211942	41363	50	11/5/2010	11/5/2010
211942	41363	91	11/5/2010	11/5/2010
211943	41364	1	11/5/2010	11/5/2010
211942	41363	46	11/5/2010	11/5/2010
211942	41363	86	11/5/2010	11/5/2010
211942	41363	72	11/5/2010	11/5/2010
211942	41363	37	11/5/2010	11/5/2010

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PO #	Invoice #	Item #	Invoice Date	Received Date
211942	41363	76	11/5/2010	11/5/2010
211942	41363	31	11/5/2010	11/5/2010
211942	41363	8	11/5/2010	11/5/2010
211942	41363	26	11/5/2010	11/5/2010
211942	41363	75	11/5/2010	11/5/2010
211942	41363	61	11/5/2010	11/5/2010
211942	41363	71	11/5/2010	11/5/2010
211942	41363	89	11/5/2010	11/5/2010
211942	41363	25	11/5/2010	11/5/2010
211942	41363	19	11/5/2010	11/5/2010
211942	41363	47	11/5/2010	11/5/2010
211385	38685	1	11/5/2010	11/5/2010
211861	41245	9	11/5/2010	11/5/2010
211861	41245	8	11/5/2010	11/5/2010
211942	41363	42	11/5/2010	11/5/2010
211942	41363	34	11/5/2010	11/5/2010
211942	41363	2	11/5/2010	11/5/2010
211942	41363	13	11/5/2010	11/5/2010
211943	41364	6	11/5/2010	11/5/2010
211645	40463	1	11/5/2010	11/5/2010
211942	41363	48	11/5/2010	11/5/2010
211498	39604	1	11/5/2010	11/5/2010
211498	39604	2	11/5/2010	11/5/2010
211942	41363	57	11/5/2010	11/5/2010
211942	41363	80	11/5/2010	11/5/2010
211942	41363	15	11/5/2010	11/5/2010
211861	41245	5	11/5/2010	11/5/2010
211942	41363	45	11/5/2010	11/5/2010
211942	41363	84	11/5/2010	11/5/2010
211942	41363	44	11/5/2010	11/5/2010
211942	41363	68	11/5/2010	11/5/2010
211942	41363	30	11/5/2010	11/5/2010
211942	41363	77	11/5/2010	11/5/2010
211942	41363	10	11/5/2010	11/5/2010
211942	41363	67	11/5/2010	11/5/2010
211942	41363	22	11/5/2010	11/5/2010
211942	41363	11	11/5/2010	11/5/2010
211943	41364	5	11/5/2010	11/5/2010
211942	41363	39	11/5/2010	11/5/2010
211861	41245	12	11/5/2010	11/5/2010
211903	41302	1	11/6/2010	11/6/2010
211390	38877	1	11/8/2010	11/8/2010
211565	40075	1	11/8/2010	11/8/2010
211558	40033	1	11/8/2010	11/8/2010
211390	38834	1	11/8/2010	11/8/2010
211367	38312	1	11/8/2010	11/8/2010
211385	38632	1	11/8/2010	11/8/2010
211385	38604	1	11/8/2010	11/8/2010
211690	40702	1	11/8/2010	11/8/2010
211390	38743	1	11/8/2010	11/8/2010
211390	38884	1	11/8/2010	11/8/2010
211824	41169	1	11/8/2010	11/8/2010
211390	38796	1	11/8/2010	11/8/2010
211828	41193	1	11/8/2010	11/8/2010
211791	41039	1	11/8/2010	11/8/2010
211951	41399	1	11/8/2010	11/8/2010
211530	39802	1	11/9/2010	11/9/2010

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211865	41251	1	11/9/2010	11/9/2010
211390	38856	1	11/9/2010	11/9/2010
211812	41142	1	11/9/2010	11/9/2010
211898	41295	2	11/9/2010	11/9/2010
211363	38252	1	11/9/2010	11/9/2010
211502	39632	1	11/9/2010	11/9/2010
211385	38618	1	11/9/2010	11/9/2010
211470	39148	1	11/9/2010	11/9/2010
211329	37959	1	11/9/2010	11/9/2010
211486	39370	1	11/9/2010	11/9/2010
211811	41137	1	11/9/2010	11/9/2010
211812	41141	1	11/9/2010	11/9/2010
211864	41249	1	11/9/2010	11/9/2010
211898	41295	1	11/9/2010	11/9/2010
211361	38204	1	11/10/2010	11/10/2010
211496	39487	1	11/10/2010	11/10/2010
211329	37904	2	11/10/2010	11/10/2010
211372	38419	1	11/10/2010	11/10/2010
211369	38343	1	11/10/2010	11/10/2010
211063	37678	1	11/10/2010	11/10/2010
211363	38255	1	11/10/2010	11/10/2010
211951	41397	1	11/10/2010	11/10/2010
211370	38371	1	11/10/2010	11/10/2010
211329	37904	3	11/10/2010	11/10/2010
211329	37904	1	11/10/2010	11/10/2010
211951	41398	1	11/10/2010	11/10/2010
211511	39740	1	11/10/2010	11/10/2010
211370	38402	1	11/10/2010	11/10/2010
211329	37904	4	11/10/2010	11/10/2010
211951	41400	1	11/10/2010	11/10/2010
211353	38022	1	11/10/2010	11/10/2010
212054	41550	1	11/10/2010	11/10/2010
211827	41191	1	11/10/2010	11/10/2010
211353	38018	1	11/10/2010	11/10/2010
211690	40618	1	11/10/2010	11/10/2010
211573	40141	1	11/10/2010	11/10/2010
211827	41189	1	11/10/2010	11/10/2010
211407	38988	1	11/10/2010	11/10/2010
211922	41320	1	11/11/2010	11/11/2010
211565	40080	1	11/11/2010	11/11/2010
211486	39399	1	11/11/2010	11/11/2010
211498	39606	2	11/11/2010	11/11/2010
211366	38287	4	11/11/2010	11/11/2010
211361	38182	2	11/11/2010	11/11/2010
211391	38923	1	11/11/2010	11/11/2010
211366	38287	1	11/11/2010	11/11/2010
211497	39546	1	11/11/2010	11/11/2010
211727	40898	1	11/11/2010	11/11/2010
211366	38287	2	11/11/2010	11/11/2010
211497	39534	1	11/11/2010	11/11/2010
211366	38287	3	11/11/2010	11/11/2010
211370	38388	1	11/11/2010	11/11/2010
211841	41223	1	11/11/2010	11/11/2010
211688	40585	1	11/11/2010	11/11/2010
211558	40037	1	11/11/2010	11/11/2010
211385	38676	1	11/11/2010	11/11/2010
211967	41429	1	11/11/2010	11/11/2010

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211498	39606	1	11/11/2010	11/11/2010
211361	38182	1	11/11/2010	11/11/2010
211963	41425	1	11/12/2010	11/12/2010
211497	39501	1	11/12/2010	11/12/2010
211690	40693	1	11/12/2010	11/12/2010
211537	39878	1	11/12/2010	11/12/2010
211947	41383	1	11/12/2010	11/12/2010
211816	41154	1	11/12/2010	11/12/2010
211792	41057	1	11/12/2010	11/12/2010
211778	41014	1	11/12/2010	11/12/2010
211947	41382	1	11/12/2010	11/12/2010
211356	38071	1	11/12/2010	11/12/2010
211778	41018	1	11/12/2010	11/12/2010
211791	41045	1	11/12/2010	11/12/2010
211791	41043	1	11/12/2010	11/12/2010
211329	37849	1	11/12/2010	11/12/2010
211506	39669	1	11/12/2010	11/12/2010
211952	41401	1	11/12/2010	11/12/2010
211816	41153	1	11/12/2010	11/12/2010
211790	41035	1	11/12/2010	11/12/2010
211645	40462	1	11/12/2010	11/12/2010
211790	41037	1	11/12/2010	11/12/2010
211792	41055	1	11/12/2010	11/12/2010
211329	37887	1	11/12/2010	11/12/2010
211790	41034	1	11/12/2010	11/12/2010
211946	41372	1	11/12/2010	11/12/2010
211947	41386	1	11/12/2010	11/12/2010
211390	38739	1	11/12/2010	11/12/2010
211946	41373	1	11/12/2010	11/12/2010
211812	41143	1	11/12/2010	11/12/2010
211511	39736	1	11/12/2010	11/12/2010
211778	41017	1	11/12/2010	11/12/2010
211389	38705	1	11/12/2010	11/12/2010
211963	41425	2	11/12/2010	11/12/2010
211707	40809	1	11/12/2010	11/12/2010
211329	37936	1	11/13/2010	11/13/2010
211390	38829	1	11/14/2010	11/14/2010
211371	38406	1	11/15/2010	11/15/2010
211390	38718	1	11/15/2010	11/15/2010
211385	38644	1	11/15/2010	11/15/2010
212023	41511	1	11/15/2010	11/15/2010
211727	40889	1	11/15/2010	11/15/2010
211824	41168	1	11/15/2010	11/15/2010
211824	41171	1	11/15/2010	11/15/2010
211565	40076	1	11/15/2010	11/15/2010
211792	41051	1	11/15/2010	11/15/2010
211769	40977	1	11/15/2010	11/15/2010
211390	38827	1	11/15/2010	11/15/2010
211390	38860	1	11/15/2010	11/15/2010
211353	38015	1	11/15/2010	11/15/2010
211824	41175	1	11/15/2010	11/15/2010
211690	40684	1	11/15/2010	11/15/2010
211648	40499	1	11/15/2010	11/15/2010
211494	39452	1	11/15/2010	11/15/2010
211828	41194	1	11/15/2010	11/15/2010
211824	41165	1	11/15/2010	11/15/2010
211329	37859	1	11/16/2010	11/16/2010

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211511	39738	1	11/16/2010	11/16/2010
211329	37885	1	11/16/2010	11/16/2010
211579	40226	1	11/16/2010	11/16/2010
211498	39605	3	11/16/2010	11/16/2010
211560	40054	1	11/16/2010	11/16/2010
211498	39605	2	11/16/2010	11/16/2010
211884	41278	1	11/16/2010	11/16/2010
211705	40789	1	11/16/2010	11/16/2010
211498	39605	1	11/16/2010	11/16/2010
211385	38654	1	11/16/2010	11/16/2010
211707	40802	1	11/16/2010	11/16/2010
211974	41436	1	11/16/2010	11/16/2010
211498	39605	4	11/16/2010	11/16/2010
211883	41276	1	11/16/2010	11/16/2010
211648	40489	1	11/17/2010	11/17/2010
211361	38112	1	11/17/2010	11/17/2010
211929	41347	1	11/17/2010	11/17/2010
211946	41370	1	11/17/2010	11/17/2010
211980	41443	1	11/17/2010	11/17/2010
211645	40469	1	11/17/2010	11/17/2010
211390	38837	1	11/17/2010	11/17/2010
211688	40591	1	11/17/2010	11/17/2010
211494	39449	5	11/18/2010	11/18/2010
211494	39449	4	11/18/2010	11/18/2010
211494	39449	2	11/18/2010	11/18/2010
211777	40997	1	11/18/2010	11/18/2010
211494	39449	3	11/18/2010	11/18/2010
211980	41442	1	11/18/2010	11/18/2010
211965	41427	2	11/18/2010	11/18/2010
211529	39794	1	11/18/2010	11/18/2010
211965	41427	3	11/18/2010	11/18/2010
211946	41371	1	11/18/2010	11/18/2010
211977	41438	1	11/18/2010	11/18/2010
211965	41427	1	11/18/2010	11/18/2010
211329	37882	1	11/18/2010	11/18/2010
211494	39449	1	11/18/2010	11/18/2010
211565	40092	1	11/18/2010	11/18/2010
211993	41471	4	11/19/2010	11/19/2010
211971	41431	5	11/19/2010	11/19/2010
211972	41432	1	11/19/2010	11/19/2010
211971	41431	11	11/19/2010	11/19/2010
211330	37967	1	11/19/2010	11/19/2010
211972	41432	2	11/19/2010	11/19/2010
211971	41431	59	11/19/2010	11/19/2010
211648	40492	1	11/19/2010	11/19/2010
211971	41431	40	11/19/2010	11/19/2010
211971	41431	53	11/19/2010	11/19/2010
211971	41431	64	11/19/2010	11/19/2010
211971	41431	49	11/19/2010	11/19/2010
211971	41431	50	11/19/2010	11/19/2010
211971	41431	23	11/19/2010	11/19/2010
211971	41431	78	11/19/2010	11/19/2010
211971	41431	87	11/19/2010	11/19/2010
211972	41432	4	11/19/2010	11/19/2010
211971	41431	47	11/19/2010	11/19/2010
211971	41431	94	11/19/2010	11/19/2010
211971	41431	70	11/19/2010	11/19/2010

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211971	41431	73	11/19/2010	11/19/2010
211971	41431	45	11/19/2010	11/19/2010
211379	38569	2	11/19/2010	11/19/2010
211971	41431	67	11/19/2010	11/19/2010
211971	41431	26	11/19/2010	11/19/2010
211971	41431	66	11/19/2010	11/19/2010
211971	41431	77	11/19/2010	11/19/2010
211532	39814	1	11/19/2010	11/19/2010
211971	41431	3	11/19/2010	11/19/2010
211971	41431	60	11/19/2010	11/19/2010
211532	39812	1	11/19/2010	11/19/2010
211971	41431	10	11/19/2010	11/19/2010
211971	41431	13	11/19/2010	11/19/2010
211971	41431	18	11/19/2010	11/19/2010
211971	41431	21	11/19/2010	11/19/2010
211971	41431	88	11/19/2010	11/19/2010
211971	41431	61	11/19/2010	11/19/2010
211971	41431	91	11/19/2010	11/19/2010
211971	41431	30	11/19/2010	11/19/2010
211971	41431	81	11/19/2010	11/19/2010
211971	41431	6	11/19/2010	11/19/2010
211971	41431	25	11/19/2010	11/19/2010
211971	41431	24	11/19/2010	11/19/2010
211484	39340	6	11/19/2010	11/19/2010
211971	41431	20	11/19/2010	11/19/2010
211971	41431	16	11/19/2010	11/19/2010
211971	41431	86	11/19/2010	11/19/2010
211971	41431	39	11/19/2010	11/19/2010
211971	41431	41	11/19/2010	11/19/2010
211971	41431	74	11/19/2010	11/19/2010
211971	41431	44	11/19/2010	11/19/2010
211380	38584	1	11/19/2010	11/19/2010
211971	41431	28	11/19/2010	11/19/2010
211484	39340	3	11/19/2010	11/19/2010
211972	41432	6	11/19/2010	11/19/2010
211971	41431	55	11/19/2010	11/19/2010
211971	41431	56	11/19/2010	11/19/2010
211971	41431	90	11/19/2010	11/19/2010
211971	41431	76	11/19/2010	11/19/2010
211517	39769	1	11/19/2010	11/19/2010
211379	38569	4	11/19/2010	11/19/2010
211971	41431	19	11/19/2010	11/19/2010
211972	41432	5	11/19/2010	11/19/2010
211971	41431	35	11/19/2010	11/19/2010
211971	41431	36	11/19/2010	11/19/2010
211379	38569	3	11/19/2010	11/19/2010
211971	41431	37	11/19/2010	11/19/2010
211971	41431	1	11/19/2010	11/19/2010
211971	41431	63	11/19/2010	11/19/2010
211484	39340	5	11/19/2010	11/19/2010
211971	41431	2	11/19/2010	11/19/2010
211993	41471	1	11/19/2010	11/19/2010
211971	41431	71	11/19/2010	11/19/2010
211971	41431	80	11/19/2010	11/19/2010
211971	41431	89	11/19/2010	11/19/2010
211971	41431	68	11/19/2010	11/19/2010
211484	39340	2	11/19/2010	11/19/2010

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PO #	Invoice #	Item #	Invoice Date	Received Date
211971	41431	43	11/19/2010	11/19/2010
211971	41431	17	11/19/2010	11/19/2010
211971	41431	12	11/19/2010	11/19/2010
211971	41431	27	11/19/2010	11/19/2010
211379	38569	1	11/19/2010	11/19/2010
211705	40790	1	11/19/2010	11/19/2010
211972	41432	3	11/19/2010	11/19/2010
211971	41431	7	11/19/2010	11/19/2010
211971	41431	65	11/19/2010	11/19/2010
211971	41431	8	11/19/2010	11/19/2010
211971	41431	32	11/19/2010	11/19/2010
211971	41431	82	11/19/2010	11/19/2010
211971	41431	31	11/19/2010	11/19/2010
211971	41431	84	11/19/2010	11/19/2010
211971	41431	33	11/19/2010	11/19/2010
211971	41431	72	11/19/2010	11/19/2010
211484	39340	4	11/19/2010	11/19/2010
211971	41431	69	11/19/2010	11/19/2010
211971	41431	92	11/19/2010	11/19/2010
211971	41431	93	11/19/2010	11/19/2010
211971	41431	48	11/19/2010	11/19/2010
211971	41431	29	11/19/2010	11/19/2010
211971	41431	34	11/19/2010	11/19/2010
211971	41431	85	11/19/2010	11/19/2010
211971	41431	15	11/19/2010	11/19/2010
211971	41431	79	11/19/2010	11/19/2010
211971	41431	22	11/19/2010	11/19/2010
211971	41431	54	11/19/2010	11/19/2010
211971	41431	95	11/19/2010	11/19/2010
211971	41431	83	11/19/2010	11/19/2010
211971	41431	57	11/19/2010	11/19/2010
211985	41457	1	11/19/2010	11/19/2010
211971	41431	52	11/19/2010	11/19/2010
211971	41431	4	11/19/2010	11/19/2010
211971	41431	58	11/19/2010	11/19/2010
211379	38569	5	11/19/2010	11/19/2010
211971	41431	62	11/19/2010	11/19/2010
211971	41431	9	11/19/2010	11/19/2010
211971	41431	38	11/19/2010	11/19/2010
211971	41431	75	11/19/2010	11/19/2010
211971	41431	14	11/19/2010	11/19/2010
211971	41431	46	11/19/2010	11/19/2010
211993	41471	2	11/19/2010	11/19/2010
211971	41431	51	11/19/2010	11/19/2010
211993	41471	3	11/19/2010	11/19/2010
211971	41431	42	11/19/2010	11/19/2010
211484	39340	1	11/19/2010	11/19/2010
211661	40553	1	11/20/2010	11/20/2010
211370	38352	1	11/22/2010	11/22/2010
211390	38808	1	11/22/2010	11/22/2010
211743	40937	2	11/22/2010	11/22/2010
211828	41195	1	11/22/2010	11/22/2010
211824	41179	1	11/22/2010	11/22/2010
211743	40937	1	11/22/2010	11/22/2010
211370	38362	1	11/22/2010	11/22/2010
211530	39804	1	11/22/2010	11/22/2010
211507	39704	1	11/22/2010	11/22/2010

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PO #	Invoice #	Item #	Invoice Date	Received Date
211946	41374	1	11/23/2010	11/23/2010
211372	38421	1	11/23/2010	11/23/2010
211515	39763	1	11/23/2010	11/23/2010
211694	40733	1	11/23/2010	11/23/2010
211982	41451	1	11/23/2010	11/23/2010
211532	39813	1	11/23/2010	11/23/2010
211369	38344	1	11/23/2010	11/23/2010
211812	41144	1	11/23/2010	11/23/2010
211973	41434	1	11/23/2010	11/23/2010
211372	38420	1	11/23/2010	11/23/2010
211363	38265	1	11/23/2010	11/23/2010
211865	41252	1	11/23/2010	11/23/2010
211973	41435	1	11/23/2010	11/23/2010
211690	40619	1	11/23/2010	11/23/2010
211695	40750	1	11/23/2010	11/23/2010
212010	41490	1	11/23/2010	11/23/2010
211901	41299	1	11/23/2010	11/23/2010
211705	40780	1	11/24/2010	11/24/2010
211356	38068	1	11/24/2010	11/24/2010
211558	40044	1	11/24/2010	11/24/2010
211329	37937	1	11/24/2010	11/24/2010
211910	41308	1	11/24/2010	11/24/2010
211495	39464	5	11/25/2010	11/25/2010
211495	39464	1	11/25/2010	11/25/2010
211495	39464	3	11/25/2010	11/25/2010
211495	39464	4	11/25/2010	11/25/2010
211495	39464	2	11/25/2010	11/25/2010
211361	38143	1	11/27/2010	11/27/2010
211471	39190	1	11/29/2010	11/29/2010
211361	38183	2	11/29/2010	11/29/2010
211932	41355	1	11/29/2010	11/29/2010
211551	39993	1	11/29/2010	11/29/2010
211471	39188	1	11/29/2010	11/29/2010
211491	39425	1	11/29/2010	11/29/2010
211645	40456	1	11/29/2010	11/29/2010
211594	40294	1	11/29/2010	11/29/2010
211361	38183	1	11/29/2010	11/29/2010
211492	39433	1	11/29/2010	11/29/2010
211390	38839	1	11/29/2010	11/29/2010
211530	39801	1	11/29/2010	11/29/2010
211565	40091	1	11/29/2010	11/29/2010
211471	39189	1	11/29/2010	11/29/2010
211707	40803	1	11/29/2010	11/29/2010
211690	40660	1	11/29/2010	11/29/2010
211945	41367	1	11/29/2010	11/29/2010
211690	40637	1	11/29/2010	11/29/2010
211471	39187	1	11/29/2010	11/29/2010
211994	41472	23	11/30/2010	11/30/2010
211994	41472	12	11/30/2010	11/30/2010
211995	41473	20	11/30/2010	11/30/2010
211994	41472	22	11/30/2010	11/30/2010
211994	41472	3	11/30/2010	11/30/2010
211547	39973	1	11/30/2010	11/30/2010
211994	41472	6	11/30/2010	11/30/2010
211994	41472	37	11/30/2010	11/30/2010
211994	41472	26	11/30/2010	11/30/2010
211995	41473	27	11/30/2010	11/30/2010

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211497	39561	1	11/30/2010	11/30/2010
211994	41472	29	11/30/2010	11/30/2010
211994	41472	47	11/30/2010	11/30/2010
211994	41472	53	11/30/2010	11/30/2010
211994	41472	31	11/30/2010	11/30/2010
211994	41472	25	11/30/2010	11/30/2010
211994	41472	16	11/30/2010	11/30/2010
211994	41472	19	11/30/2010	11/30/2010
211995	41473	8	11/30/2010	11/30/2010
211995	41473	15	11/30/2010	11/30/2010
211469	39136	1	11/30/2010	11/30/2010
211994	41472	43	11/30/2010	11/30/2010
211994	41472	11	11/30/2010	11/30/2010
211994	41472	10	11/30/2010	11/30/2010
211994	41472	17	11/30/2010	11/30/2010
211908	41305	2	11/30/2010	11/30/2010
211994	41472	36	11/30/2010	11/30/2010
211994	41472	39	11/30/2010	11/30/2010
211994	41472	49	11/30/2010	11/30/2010
211372	38521	1	11/30/2010	11/30/2010
211994	41472	54	11/30/2010	11/30/2010
211708	40829	1	11/30/2010	11/30/2010
211995	41473	32	11/30/2010	11/30/2010
211471	39192	1	11/30/2010	11/30/2010
211329	37840	1	11/30/2010	11/30/2010
211329	37954	4	11/30/2010	11/30/2010
211329	37954	3	11/30/2010	11/30/2010
211370	38365	1	11/30/2010	11/30/2010
211994	41472	40	11/30/2010	11/30/2010
211949	41394	1	11/30/2010	11/30/2010
211995	41473	10	11/30/2010	11/30/2010
211994	41472	38	11/30/2010	11/30/2010
211995	41473	14	11/30/2010	11/30/2010
211995	41473	17	11/30/2010	11/30/2010
211994	41472	48	11/30/2010	11/30/2010
212024	41512	1	11/30/2010	11/30/2010
211329	37954	1	11/30/2010	11/30/2010
211994	41472	24	11/30/2010	11/30/2010
211995	41473	22	11/30/2010	11/30/2010
211994	41472	27	11/30/2010	11/30/2010
211994	41472	56	11/30/2010	11/30/2010
211994	41472	58	11/30/2010	11/30/2010
211994	41472	35	11/30/2010	11/30/2010
211994	41472	34	11/30/2010	11/30/2010
211995	41473	29	11/30/2010	11/30/2010
211995	41473	6	11/30/2010	11/30/2010
211994	41472	46	11/30/2010	11/30/2010
211994	41472	60	11/30/2010	11/30/2010
211994	41472	55	11/30/2010	11/30/2010
211329	37954	2	11/30/2010	11/30/2010
211592	40284	1	11/30/2010	11/30/2010
211994	41472	15	11/30/2010	11/30/2010
211994	41472	2	11/30/2010	11/30/2010
211995	41473	26	11/30/2010	11/30/2010
211995	41473	19	11/30/2010	11/30/2010
211994	41472	33	11/30/2010	11/30/2010
211995	41473	3	11/30/2010	11/30/2010

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211995	41473	16	11/30/2010	11/30/2010
211995	41473	2	11/30/2010	11/30/2010
211994	41472	21	11/30/2010	11/30/2010
211994	41472	59	11/30/2010	11/30/2010
211994	41472	30	11/30/2010	11/30/2010
211994	41472	57	11/30/2010	11/30/2010
211994	41472	41	11/30/2010	11/30/2010
211995	41473	28	11/30/2010	11/30/2010
211994	41472	28	11/30/2010	11/30/2010
211995	41473	34	11/30/2010	11/30/2010
211994	41472	14	11/30/2010	11/30/2010
211995	41473	25	11/30/2010	11/30/2010
211738	40923	1	11/30/2010	11/30/2010
211371	38407	1	11/30/2010	11/30/2010
211995	41473	37	11/30/2010	11/30/2010
212024	41512	2	11/30/2010	11/30/2010
211995	41473	24	11/30/2010	11/30/2010
211994	41472	52	11/30/2010	11/30/2010
211994	41472	44	11/30/2010	11/30/2010
211994	41472	51	11/30/2010	11/30/2010
211995	41473	33	11/30/2010	11/30/2010
211372	38519	1	11/30/2010	11/30/2010
211995	41473	23	11/30/2010	11/30/2010
211995	41473	12	11/30/2010	11/30/2010
211994	41472	4	11/30/2010	11/30/2010
211994	41472	13	11/30/2010	11/30/2010
211995	41473	11	11/30/2010	11/30/2010
211908	41306	1	11/30/2010	11/30/2010
211372	38443	1	11/30/2010	11/30/2010
211995	41473	35	11/30/2010	11/30/2010
211995	41473	18	11/30/2010	11/30/2010
211994	41472	5	11/30/2010	11/30/2010
211370	38403	1	11/30/2010	11/30/2010
211563	40068	1	11/30/2010	11/30/2010
211995	41473	1	11/30/2010	11/30/2010
211994	41472	8	11/30/2010	11/30/2010
211471	39191	1	11/30/2010	11/30/2010
211994	41472	50	11/30/2010	11/30/2010
211994	41472	9	11/30/2010	11/30/2010
211994	41472	1	11/30/2010	11/30/2010
211994	41472	7	11/30/2010	11/30/2010
211994	41472	45	11/30/2010	11/30/2010
211557	40023	1	11/30/2010	11/30/2010
211995	41473	31	11/30/2010	11/30/2010
211994	41472	20	11/30/2010	11/30/2010
211908	41305	1	11/30/2010	11/30/2010
211995	41473	36	11/30/2010	11/30/2010
211933	41356	1	11/30/2010	11/30/2010
211995	41473	4	11/30/2010	11/30/2010
212024	41512	3	11/30/2010	11/30/2010
211995	41473	39	11/30/2010	11/30/2010
211995	41473	9	11/30/2010	11/30/2010
211995	41473	13	11/30/2010	11/30/2010
211994	41472	32	11/30/2010	11/30/2010
211995	41473	7	11/30/2010	11/30/2010
211995	41473	5	11/30/2010	11/30/2010
211995	41473	38	11/30/2010	11/30/2010

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211994	41472	42	11/30/2010	11/30/2010
211995	41473	40	11/30/2010	11/30/2010
211995	41473	30	11/30/2010	11/30/2010
211390	38719	1	11/30/2010	11/30/2010
211994	41472	18	11/30/2010	11/30/2010
211995	41473	21	11/30/2010	11/30/2010
212002	41477	1	12/1/2010	12/1/2010
211468	39126	1	12/1/2010	12/1/2010
211579	40235	1	12/1/2010	12/1/2010
211507	39686	1	12/1/2010	12/1/2010
211497	39549	1	12/1/2010	12/1/2010
211385	38652	1	12/1/2010	12/1/2010
211565	40116	1	12/1/2010	12/1/2010
211390	38859	1	12/1/2010	12/1/2010
211507	39719	1	12/2/2010	12/2/2010
211499	39623	1	12/2/2010	12/2/2010
211361	38122	1	12/2/2010	12/2/2010
211978	41439	1	12/2/2010	12/2/2010
211558	40039	1	12/2/2010	12/2/2010
211497	39564	1	12/2/2010	12/2/2010
211557	40022	1	12/2/2010	12/2/2010
211367	38311	1	12/2/2010	12/2/2010
211356	38066	1	12/2/2010	12/2/2010
211499	39623	2	12/2/2010	12/2/2010
211499	39623	3	12/2/2010	12/2/2010
211998	41474	46	12/3/2010	12/3/2010
211998	41474	45	12/3/2010	12/3/2010
211998	41474	2	12/3/2010	12/3/2010
211998	41474	59	12/3/2010	12/3/2010
211998	41474	5	12/3/2010	12/3/2010
211998	41474	86	12/3/2010	12/3/2010
211998	41474	53	12/3/2010	12/3/2010
211998	41474	70	12/3/2010	12/3/2010
211998	41474	73	12/3/2010	12/3/2010
211998	41474	44	12/3/2010	12/3/2010
211998	41474	89	12/3/2010	12/3/2010
211998	41474	18	12/3/2010	12/3/2010
211998	41474	29	12/3/2010	12/3/2010
211496	39489	5	12/3/2010	12/3/2010
211998	41474	69	12/3/2010	12/3/2010
211998	41474	83	12/3/2010	12/3/2010
211739	40930	1	12/3/2010	12/3/2010
211998	41474	75	12/3/2010	12/3/2010
211998	41474	56	12/3/2010	12/3/2010
211998	41474	71	12/3/2010	12/3/2010
211998	41474	84	12/3/2010	12/3/2010
211998	41474	72	12/3/2010	12/3/2010
211999	41475	6	12/3/2010	12/3/2010
211998	41474	33	12/3/2010	12/3/2010
211998	41474	31	12/3/2010	12/3/2010
211998	41474	17	12/3/2010	12/3/2010
211998	41474	78	12/3/2010	12/3/2010
211998	41474	68	12/3/2010	12/3/2010
211998	41474	90	12/3/2010	12/3/2010
211998	41474	61	12/3/2010	12/3/2010
211998	41474	36	12/3/2010	12/3/2010
211998	41474	11	12/3/2010	12/3/2010

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211809	41132	1	12/3/2010	12/3/2010
211999	41475	2	12/3/2010	12/3/2010
211560	40052	1	12/3/2010	12/3/2010
211998	41474	14	12/3/2010	12/3/2010
211998	41474	40	12/3/2010	12/3/2010
211998	41474	24	12/3/2010	12/3/2010
211998	41474	7	12/3/2010	12/3/2010
211998	41474	8	12/3/2010	12/3/2010
211998	41474	74	12/3/2010	12/3/2010
211998	41474	77	12/3/2010	12/3/2010
211998	41474	57	12/3/2010	12/3/2010
211998	41474	16	12/3/2010	12/3/2010
211998	41474	1	12/3/2010	12/3/2010
211998	41474	26	12/3/2010	12/3/2010
211998	41474	54	12/3/2010	12/3/2010
211998	41474	32	12/3/2010	12/3/2010
211998	41474	38	12/3/2010	12/3/2010
211390	38790	1	12/3/2010	12/3/2010
211998	41474	52	12/3/2010	12/3/2010
211998	41474	67	12/3/2010	12/3/2010
211998	41474	49	12/3/2010	12/3/2010
211998	41474	76	12/3/2010	12/3/2010
211998	41474	12	12/3/2010	12/3/2010
211998	41474	81	12/3/2010	12/3/2010
211998	41474	80	12/3/2010	12/3/2010
211999	41475	1	12/3/2010	12/3/2010
211998	41474	13	12/3/2010	12/3/2010
211379	38570	2	12/3/2010	12/3/2010
211998	41474	58	12/3/2010	12/3/2010
211998	41474	19	12/3/2010	12/3/2010
211998	41474	20	12/3/2010	12/3/2010
211998	41474	51	12/3/2010	12/3/2010
211999	41475	4	12/3/2010	12/3/2010
211998	41474	37	12/3/2010	12/3/2010
211998	41474	25	12/3/2010	12/3/2010
211998	41474	3	12/3/2010	12/3/2010
211998	41474	41	12/3/2010	12/3/2010
211998	41474	66	12/3/2010	12/3/2010
211998	41474	22	12/3/2010	12/3/2010
211998	41474	30	12/3/2010	12/3/2010
211998	41474	60	12/3/2010	12/3/2010
211998	41474	50	12/3/2010	12/3/2010
211998	41474	28	12/3/2010	12/3/2010
211998	41474	23	12/3/2010	12/3/2010
211998	41474	27	12/3/2010	12/3/2010
211998	41474	82	12/3/2010	12/3/2010
211379	38570	4	12/3/2010	12/3/2010
211998	41474	65	12/3/2010	12/3/2010
211998	41474	63	12/3/2010	12/3/2010
211998	41474	9	12/3/2010	12/3/2010
211998	41474	47	12/3/2010	12/3/2010
211998	41474	88	12/3/2010	12/3/2010
211998	41474	6	12/3/2010	12/3/2010
211998	41474	35	12/3/2010	12/3/2010
211998	41474	64	12/3/2010	12/3/2010
211497	39516	1	12/3/2010	12/3/2010
211998	41474	21	12/3/2010	12/3/2010

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211998	41474	10	12/3/2010	12/3/2010
211998	41474	87	12/3/2010	12/3/2010
211496	39489	3	12/3/2010	12/3/2010
211998	41474	48	12/3/2010	12/3/2010
211999	41475	3	12/3/2010	12/3/2010
211496	39489	4	12/3/2010	12/3/2010
211998	41474	15	12/3/2010	12/3/2010
211329	37886	1	12/3/2010	12/3/2010
211998	41474	55	12/3/2010	12/3/2010
211998	41474	79	12/3/2010	12/3/2010
211497	39563	1	12/3/2010	12/3/2010
211999	41475	5	12/3/2010	12/3/2010
211379	38570	1	12/3/2010	12/3/2010
211496	39489	1	12/3/2010	12/3/2010
211998	41474	85	12/3/2010	12/3/2010
211998	41474	4	12/3/2010	12/3/2010
211998	41474	42	12/3/2010	12/3/2010
211998	41474	62	12/3/2010	12/3/2010
211998	41474	39	12/3/2010	12/3/2010
211379	38570	5	12/3/2010	12/3/2010
211998	41474	43	12/3/2010	12/3/2010
211379	38570	3	12/3/2010	12/3/2010
211496	39489	2	12/3/2010	12/3/2010
211998	41474	34	12/3/2010	12/3/2010
211385	38645	1	12/4/2010	12/4/2010
211484	39331	5	12/4/2010	12/4/2010
211484	39331	4	12/4/2010	12/4/2010
211484	39331	1	12/4/2010	12/4/2010
211484	39331	3	12/4/2010	12/4/2010
211484	39331	6	12/4/2010	12/4/2010
211537	39854	1	12/4/2010	12/4/2010
211484	39331	2	12/4/2010	12/4/2010
211558	40032	1	12/5/2010	12/5/2010
211390	38840	1	12/5/2010	12/5/2010
211929	41338	1	12/5/2010	12/5/2010
211929	41339	1	12/5/2010	12/5/2010
211545	39941	1	12/5/2010	12/5/2010
211627	40434	1	12/6/2010	12/6/2010
212007	41483	2	12/6/2010	12/6/2010
211353	38020	1	12/6/2010	12/6/2010
211690	40643	1	12/6/2010	12/6/2010
211647	40486	1	12/6/2010	12/6/2010
211690	40686	1	12/6/2010	12/6/2010
211690	40700	1	12/6/2010	12/6/2010
211645	40468	1	12/6/2010	12/6/2010
211693	40722	1	12/6/2010	12/6/2010
211990	41461	1	12/6/2010	12/6/2010
212007	41483	1	12/6/2010	12/6/2010
211537	39838	1	12/6/2010	12/6/2010
211385	38653	1	12/6/2010	12/6/2010
211627	40433	1	12/6/2010	12/6/2010
211353	38016	1	12/6/2010	12/6/2010
212003	41480	1	12/6/2010	12/6/2010
211356	38039	1	12/6/2010	12/6/2010
211580	40237	1	12/7/2010	12/7/2010
211329	37888	1	12/7/2010	12/7/2010
211498	39602	2	12/7/2010	12/7/2010

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PO #	Invoice #	Item #	Invoice Date	Received Date
211390	38809	1	12/7/2010	12/7/2010
211580	40236	1	12/7/2010	12/7/2010
211498	39602	1	12/7/2010	12/7/2010
211498	39602	3	12/7/2010	12/7/2010
211390	38851	1	12/7/2010	12/7/2010
212014	41495	1	12/7/2010	12/7/2010
212014	41495	2	12/7/2010	12/7/2010
211986	41458	1	12/7/2010	12/7/2010
211329	37889	1	12/7/2010	12/7/2010
212014	41495	4	12/7/2010	12/7/2010
212014	41495	3	12/7/2010	12/7/2010
211329	37960	1	12/8/2010	12/8/2010
212007	41482	1	12/8/2010	12/8/2010
211989	41460	1	12/8/2010	12/8/2010
211470	39149	1	12/8/2010	12/8/2010
211486	39387	1	12/8/2010	12/8/2010
211367	38313	1	12/8/2010	12/8/2010
211372	38474	1	12/8/2010	12/8/2010
211497	39515	1	12/8/2010	12/8/2010
211385	38665	1	12/8/2010	12/8/2010
211508	39731	1	12/8/2010	12/8/2010
211565	40079	1	12/8/2010	12/8/2010
211707	40807	1	12/8/2010	12/8/2010
211372	38506	1	12/8/2010	12/8/2010
211583	40253	1	12/9/2010	12/9/2010
212012	41492	3	12/9/2010	12/9/2010
212006	41481	3	12/9/2010	12/9/2011
211391	38924	1	12/9/2010	12/9/2010
211390	38824	1	12/9/2010	12/9/2010
211361	38184	3	12/9/2010	12/9/2010
211361	38184	1	12/9/2010	12/9/2010
212012	41492	2	12/9/2010	12/9/2010
212006	41481	1	12/9/2010	12/9/2011
212006	41481	2	12/9/2010	12/9/2011
211486	39372	1	12/9/2010	12/9/2010
211543	39932	1	12/9/2010	12/9/2010
212012	41492	4	12/9/2010	12/9/2010
211361	38184	2	12/9/2010	12/9/2010
211361	38147	1	12/9/2010	12/9/2010
211361	38184	4	12/9/2010	12/9/2010
211370	38389	1	12/9/2010	12/9/2010
212015	41499	1	12/9/2010	12/9/2010
212012	41492	1	12/9/2010	12/9/2010
211575	40202	1	12/9/2010	12/9/2010
211361	38165	1	12/10/2010	12/10/2011
211495	39462	2	12/10/2010	12/10/2010
211385	38603	1	12/10/2010	12/10/2010
211361	38164	1	12/10/2010	12/10/2011
211496	39490	1	12/10/2010	12/10/2010
211496	39488	1	12/10/2010	12/10/2010
211495	39462	3	12/10/2010	12/10/2010
211063	37666	1	12/10/2010	12/10/2010
211992	41469	1	12/10/2010	12/10/2010
211495	39462	1	12/10/2010	12/10/2010
212002	41478	1	12/10/2010	12/10/2010
211495	39462	4	12/10/2010	12/10/2010
212690	43079	1	12/10/2010	8/12/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
211690	40623	1	12/10/2010	12/10/2010
211647	40487	1	12/10/2010	12/10/2010
211690	40622	1	12/10/2010	12/10/2010
211983	41452	1	12/10/2010	12/10/2010
211495	39462	5	12/10/2010	12/10/2010
211361	38167	1	12/10/2010	12/10/2011
211497	39519	1	12/10/2010	12/10/2010
211407	38989	1	12/10/2010	12/10/2010
211361	38166	1	12/10/2010	12/10/2010
211363	38264	1	12/10/2010	12/10/2010
211690	40625	1	12/10/2010	12/10/2010
211063	37665	1	12/10/2010	12/10/2010
211991	41467	1	12/11/2010	12/11/2010
212124	41652	2	12/11/2010	12/11/2010
211537	39849	1	12/11/2010	12/11/2010
212124	41652	3	12/11/2010	12/11/2010
212124	41652	1	12/11/2010	12/11/2010
212124	41652	4	12/11/2010	12/11/2010
211497	39500	1	12/13/2010	12/13/2010
211690	40624	1	12/13/2010	12/13/2010
211612	40412	1	12/13/2010	12/13/2010
211390	38792	1	12/13/2010	12/13/2010
212029	41524	1	12/14/2010	12/14/2010
211498	39603	4	12/14/2010	12/14/2010
211498	39603	2	12/14/2010	12/14/2010
211391	38933	1	12/14/2010	12/14/2010
212025	41513	1	12/14/2010	12/14/2010
211565	40088	1	12/14/2010	12/14/2010
211498	39603	5	12/14/2010	12/14/2010
211497	39536	1	12/14/2010	12/14/2010
211498	39603	3	12/14/2010	12/14/2010
212030	41525	1	12/14/2010	12/14/2010
211498	39603	1	12/14/2010	12/14/2010
211390	38720	1	12/15/2010	12/15/2010
211486	39375	1	12/15/2010	12/15/2010
211792	41049	1	12/15/2010	12/15/2010
211981	41445	1	12/15/2010	12/15/2010
211545	39960	1	12/15/2010	12/15/2010
211690	40683	1	12/15/2010	12/15/2010
212011	41491	5	12/16/2010	12/16/2010
212011	41491	1	12/16/2010	12/16/2010
211494	39443	4	12/16/2010	12/16/2010
212011	41491	3	12/16/2010	12/16/2010
211690	40664	1	12/16/2010	12/16/2010
211494	39443	5	12/16/2010	12/16/2010
211947	41385	1	12/16/2010	12/16/2010
212011	41491	6	12/16/2010	12/16/2010
211385	38606	1	12/16/2010	12/16/2010
212011	41491	4	12/16/2010	12/16/2010
211583	40251	1	12/16/2010	12/16/2010
212013	41493	1	12/16/2010	12/16/2010
212011	41491	2	12/16/2010	12/16/2010
211494	39443	1	12/16/2010	12/16/2010
211385	38641	1	12/16/2010	12/16/2010
211559	40049	1	12/16/2010	12/16/2010
211694	40736	1	12/16/2010	12/16/2010
211573	40171	1	12/16/2010	12/16/2010

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211494	39443	2	12/16/2010	12/16/2010
211494	39443	3	12/16/2010	12/16/2010
211550	39986	1	12/16/2010	12/16/2010
212019	41507	25	12/17/2010	12/17/2010
212020	41508	1	12/17/2010	12/17/2010
212019	41507	65	12/17/2010	12/17/2010
212019	41507	31	12/17/2010	12/17/2010
212019	41507	35	12/17/2010	12/17/2010
212019	41507	47	12/17/2010	12/17/2010
212019	41507	7	12/17/2010	12/17/2010
211690	40661	1	12/17/2010	12/17/2010
212019	41507	84	12/17/2010	12/17/2010
212019	41507	79	12/17/2010	12/17/2010
212019	41507	14	12/17/2010	12/17/2010
212019	41507	4	12/17/2010	12/17/2010
212019	41507	38	12/17/2010	12/17/2010
212019	41507	15	12/17/2010	12/17/2010
212019	41507	68	12/17/2010	12/17/2010
212019	41507	52	12/17/2010	12/17/2010
212019	41507	9	12/17/2010	12/17/2010
212019	41507	28	12/17/2010	12/17/2010
211583	40257	1	12/17/2010	12/17/2010
212019	41507	6	12/17/2010	12/17/2010
212019	41507	61	12/17/2010	12/17/2010
211390	38857	1	12/17/2010	12/17/2010
212019	41507	71	12/17/2010	12/17/2010
211379	38571	3	12/17/2010	12/17/2010
212019	41507	63	12/17/2010	12/17/2010
212019	41507	51	12/17/2010	12/17/2010
212019	41507	32	12/17/2010	12/17/2010
212019	41507	40	12/17/2010	12/17/2010
212019	41507	37	12/17/2010	12/17/2010
212019	41507	26	12/17/2010	12/17/2010
211385	38643	1	12/17/2010	12/17/2010
212019	41507	54	12/17/2010	12/17/2010
212020	41508	6	12/17/2010	12/17/2010
212019	41507	41	12/17/2010	12/17/2010
212019	41507	22	12/17/2010	12/17/2010
212019	41507	45	12/17/2010	12/17/2010
212019	41507	48	12/17/2010	12/17/2010
212019	41507	17	12/17/2010	12/17/2010
212019	41507	85	12/17/2010	12/17/2010
212019	41507	20	12/17/2010	12/17/2010
212019	41507	43	12/17/2010	12/17/2010
211379	38571	1	12/17/2010	12/17/2010
212019	41507	73	12/17/2010	12/17/2010
212019	41507	72	12/17/2010	12/17/2010
212019	41507	70	12/17/2010	12/17/2010
212019	41507	67	12/17/2010	12/17/2010
212020	41508	3	12/17/2010	12/17/2010
212019	41507	58	12/17/2010	12/17/2010
212019	41507	77	12/17/2010	12/17/2010
212019	41507	5	12/17/2010	12/17/2010
212019	41507	50	12/17/2010	12/17/2010
212019	41507	12	12/17/2010	12/17/2010
212020	41508	5	12/17/2010	12/17/2010
212019	41507	33	12/17/2010	12/17/2010

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PO #	Invoice #	Item #	Invoice Date	Received Date
212019	41507	19	12/17/2010	12/17/2010
212019	41507	16	12/17/2010	12/17/2010
212019	41507	64	12/17/2010	12/17/2010
211379	38571	2	12/17/2010	12/17/2010
212019	41507	18	12/17/2010	12/17/2010
212019	41507	62	12/17/2010	12/17/2010
212019	41507	76	12/17/2010	12/17/2010
211497	39577	1	12/17/2010	12/17/2010
212019	41507	83	12/17/2010	12/17/2010
212019	41507	13	12/17/2010	12/17/2010
212019	41507	39	12/17/2010	12/17/2010
212019	41507	55	12/17/2010	12/17/2010
212019	41507	57	12/17/2010	12/17/2010
212020	41508	4	12/17/2010	12/17/2010
211379	38571	5	12/17/2010	12/17/2010
212019	41507	10	12/17/2010	12/17/2010
212019	41507	56	12/17/2010	12/17/2010
212019	41507	21	12/17/2010	12/17/2010
211390	38893	1	12/17/2010	12/17/2010
212019	41507	59	12/17/2010	12/17/2010
212020	41508	2	12/17/2010	12/17/2010
211645	40459	1	12/17/2010	12/17/2010
212019	41507	46	12/17/2010	12/17/2010
212019	41507	30	12/17/2010	12/17/2010
211379	38571	4	12/17/2010	12/17/2010
212019	41507	44	12/17/2010	12/17/2010
212019	41507	11	12/17/2010	12/17/2010
212019	41507	36	12/17/2010	12/17/2010
212019	41507	27	12/17/2010	12/17/2010
212019	41507	42	12/17/2010	12/17/2010
212019	41507	74	12/17/2010	12/17/2010
212019	41507	78	12/17/2010	12/17/2010
212019	41507	80	12/17/2010	12/17/2010
212019	41507	81	12/17/2010	12/17/2010
212019	41507	69	12/17/2010	12/17/2010
212019	41507	3	12/17/2010	12/17/2010
212019	41507	75	12/17/2010	12/17/2010
212019	41507	23	12/17/2010	12/17/2010
212019	41507	49	12/17/2010	12/17/2010
211645	40464	1	12/17/2010	12/17/2010
212019	41507	53	12/17/2010	12/17/2010
212019	41507	1	12/17/2010	12/17/2010
212019	41507	82	12/17/2010	12/17/2010
212019	41507	8	12/17/2010	12/17/2010
212019	41507	24	12/17/2010	12/17/2010
212019	41507	60	12/17/2010	12/17/2010
212019	41507	2	12/17/2010	12/17/2010
212019	41507	29	12/17/2010	12/17/2010
212019	41507	34	12/17/2010	12/17/2010
212019	41507	66	12/17/2010	12/17/2010
211484	39332	1	12/18/2010	12/18/2010
211484	39332	5	12/18/2010	12/18/2010
211361	38241	1	12/18/2010	12/18/2010
211484	39332	4	12/18/2010	12/18/2010
211497	39559	1	12/18/2010	12/18/2010
211484	39332	2	12/18/2010	12/18/2010
211385	38607	1	12/18/2010	12/18/2010

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211484	39332	3	12/18/2010	12/18/2010
211484	39332	6	12/18/2010	12/18/2010
211361	38106	1	12/19/2010	12/19/2010
211900	41298	1	12/19/2010	12/19/2010
211471	39193	1	12/20/2010	12/20/2010
211471	39194	1	12/20/2010	12/20/2010
212045	41529	1	12/20/2010	12/20/2010
211655	40539	1	12/20/2010	12/20/2010
211398	38963	1	12/20/2010	12/20/2010
211690	40645	1	12/20/2010	12/20/2010
211356	38070	1	12/20/2010	12/20/2010
212045	41529	2	12/20/2010	12/20/2010
211654	40529	1	12/20/2010	12/20/2010
211398	38964	2	12/20/2010	12/20/2010
211398	38964	1	12/20/2010	12/20/2010
211792	41050	1	12/20/2010	12/20/2010
211889	41283	1	12/20/2010	12/20/2010
211356	38069	1	12/20/2010	12/20/2010
211653	40521	1	12/20/2010	12/20/2010
211705	40787	1	12/20/2010	12/20/2010
211471	39195	1	12/21/2010	12/21/2010
211738	40918	1	12/21/2010	12/21/2010
212008	41484	1	12/21/2010	12/21/2010
211471	39196	1	12/21/2010	12/21/2010
211390	38841	1	12/21/2010	12/21/2010
211563	40062	1	12/21/2010	12/21/2010
211356	38041	1	12/21/2010	12/21/2010
211356	38042	1	12/21/2010	12/21/2010
212053	41546	3	12/22/2010	12/22/2010
212051	41544	1	12/22/2010	12/22/2010
211505	39648	1	12/22/2010	12/22/2010
211361	38161	1	12/22/2010	12/22/2010
212053	41546	2	12/22/2010	12/22/2010
212051	41544	2	12/22/2010	12/22/2010
211390	38904	1	12/22/2010	12/22/2010
211312	37805	1	12/22/2010	12/22/2010
211537	39847	1	12/22/2010	12/22/2010
211385	38605	1	12/22/2010	12/22/2010
212052	41545	1	12/22/2010	12/22/2010
211471	39197	1	12/22/2010	12/22/2010
211406	38980	1	12/22/2010	12/22/2010
211312	37806	1	12/22/2010	12/22/2010
211312	37807	1	12/22/2010	12/22/2010
211406	38981	1	12/22/2010	12/22/2010
211505	39647	1	12/22/2010	12/22/2010
212053	41546	1	12/22/2010	12/22/2010
211471	39198	1	12/22/2010	12/22/2010
211312	37803	1	12/23/2010	12/23/2010
211312	37804	2	12/23/2010	12/23/2010
212001	41476	1	12/23/2010	12/23/2010
211312	37804	3	12/23/2010	12/23/2010
211312	37804	1	12/23/2010	12/23/2010
211471	39199	1	12/24/2010	12/24/2010
211966	41428	2	12/24/2010	12/24/2010
211966	41428	1	12/24/2010	12/24/2010
211505	39650	1	12/24/2010	12/24/2011
211828	41198	1	12/27/2010	12/27/2010

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PO #	Invoice #	Item #	Invoice Date	Received Date
211693	40719	1	12/27/2010	12/27/2010
211793	41061	1	12/27/2010	12/27/2010
211356	38040	1	12/27/2010	12/27/2010
211390	38804	1	12/27/2010	12/27/2010
211612	40413	1	12/27/2010	12/27/2010
212090	41592	1	12/28/2010	12/28/2010
211573	40157	1	12/28/2010	12/28/2010
211491	39424	1	12/28/2010	12/28/2010
212056	41556	1	12/28/2010	12/28/2010
211499	39622	2	12/28/2010	12/28/2010
211537	39856	1	12/28/2010	12/28/2010
211492	39432	1	12/28/2010	12/28/2010
211361	38124	1	12/28/2010	12/28/2010
211499	39622	1	12/28/2010	12/28/2010
212026	41520	1	12/28/2010	12/28/2010
211475	39294	1	12/28/2010	12/28/2010
211612	40414	1	12/29/2010	12/29/2010
211537	39833	1	12/29/2010	12/29/2010
211372	38444	1	12/29/2010	12/29/2010
211929	41334	1	12/29/2010	12/29/2010
211361	38144	1	12/29/2010	12/29/2010
211550	39988	1	12/29/2010	12/29/2010
211537	39857	1	12/29/2010	12/29/2010
211558	40035	1	12/30/2010	12/30/2010
211982	41450	1	12/30/2010	12/30/2010
211361	38152	4	12/30/2010	12/30/2010
211982	41448	1	12/30/2010	12/30/2010
211361	38152	2	12/30/2010	12/30/2010
211982	41449	1	12/30/2010	12/30/2010
211361	38152	3	12/30/2010	12/30/2010
211361	38152	1	12/30/2010	12/30/2010
211478	39301	1	12/30/2010	12/30/2010
212059	41557	54	12/31/2010	12/31/2010
212064	41562	25	12/31/2010	12/31/2010
211379	38572	3	12/31/2010	12/31/2010
212064	41562	31	12/31/2010	12/31/2010
212059	41557	64	12/31/2010	12/31/2010
212064	41562	21	12/31/2010	12/31/2010
212063	41561	45	12/31/2010	12/31/2010
212059	41557	18	12/31/2010	12/31/2010
212059	41557	29	12/31/2010	12/31/2010
212059	41557	50	12/31/2010	12/31/2010
212059	41557	4	12/31/2010	12/31/2010
212064	41562	32	12/31/2010	12/31/2010
212059	41557	47	12/31/2010	12/31/2010
212059	41557	82	12/31/2010	12/31/2010
212063	41561	54	12/31/2010	12/31/2010
212063	41561	11	12/31/2010	12/31/2010
212063	41561	32	12/31/2010	12/31/2010
212059	41557	21	12/31/2010	12/31/2010
212059	41557	46	12/31/2010	12/31/2010
211361	38151	2	12/31/2010	12/31/2010
212059	41557	36	12/31/2010	12/31/2010
212059	41557	5	12/31/2010	12/31/2010
212059	41557	8	12/31/2010	12/31/2010
212063	41561	49	12/31/2010	12/31/2010
212059	41557	70	12/31/2010	12/31/2010

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PO #	Invoice #	Item #	Invoice Date	Received Date
212064	41562	22	12/31/2010	12/31/2010
212063	41561	29	12/31/2010	12/31/2010
212064	41562	24	12/31/2010	12/31/2010
212064	41562	33	12/31/2010	12/31/2010
212063	41561	28	12/31/2010	12/31/2010
212063	41561	14	12/31/2010	12/31/2010
212064	41562	11	12/31/2010	12/31/2010
212063	41561	37	12/31/2010	12/31/2010
212063	41561	15	12/31/2010	12/31/2010
211372	38502	1	12/31/2010	12/31/2010
212063	41561	10	12/31/2010	12/31/2010
212059	41557	10	12/31/2010	12/31/2010
212059	41557	77	12/31/2010	12/31/2010
212063	41561	44	12/31/2010	12/31/2010
212063	41561	16	12/31/2010	12/31/2010
212064	41562	20	12/31/2010	12/31/2010
211828	41205	1	12/31/2010	12/31/2010
212059	41557	44	12/31/2010	12/31/2010
212059	41557	71	12/31/2010	12/31/2010
212059	41557	14	12/31/2010	12/31/2010
212063	41561	1	12/31/2010	12/31/2010
211372	38520	1	12/31/2010	12/31/2010
212060	41558	5	12/31/2010	12/31/2010
212060	41558	6	12/31/2010	12/31/2010
211361	38234	3	12/31/2010	12/31/2011
212063	41561	8	12/31/2010	12/31/2010
212059	41557	56	12/31/2010	12/31/2010
212064	41562	15	12/31/2010	12/31/2010
212063	41561	31	12/31/2010	12/31/2010
212063	41561	56	12/31/2010	12/31/2010
212063	41561	50	12/31/2010	12/31/2010
212059	41557	74	12/31/2010	12/31/2010
212063	41561	13	12/31/2010	12/31/2010
212059	41557	58	12/31/2010	12/31/2010
211361	38092	4	12/31/2010	12/31/2010
212059	41557	23	12/31/2010	12/31/2010
212064	41562	10	12/31/2010	12/31/2010
212064	41562	34	12/31/2010	12/31/2010
212059	41557	53	12/31/2010	12/31/2010
212064	41562	9	12/31/2010	12/31/2010
212059	41557	31	12/31/2010	12/31/2010
212059	41557	6	12/31/2010	12/31/2010
212064	41562	8	12/31/2010	12/31/2010
212059	41557	52	12/31/2010	12/31/2010
212064	41562	4	12/31/2010	12/31/2010
212059	41557	61	12/31/2010	12/31/2010
212063	41561	43	12/31/2010	12/31/2010
212059	41557	67	12/31/2010	12/31/2010
212059	41557	69	12/31/2010	12/31/2010
212064	41562	26	12/31/2010	12/31/2010
212059	41557	65	12/31/2010	12/31/2010
212063	41561	38	12/31/2010	12/31/2010
212064	41562	30	12/31/2010	12/31/2010
211361	38151	4	12/31/2010	12/31/2010
211379	38572	5	12/31/2010	12/31/2010
212059	41557	48	12/31/2010	12/31/2010
212063	41561	21	12/31/2010	12/31/2010

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PO #	Invoice #	Item #	Invoice Date	Received Date
212063	41561	22	12/31/2010	12/31/2010
212059	41557	25	12/31/2010	12/31/2010
212059	41557	3	12/31/2010	12/31/2010
212063	41561	3	12/31/2010	12/31/2010
212059	41557	33	12/31/2010	12/31/2010
212063	41561	20	12/31/2010	12/31/2010
212059	41557	20	12/31/2010	12/31/2010
212064	41562	13	12/31/2010	12/31/2010
212059	41557	75	12/31/2010	12/31/2010
211361	38151	1	12/31/2010	12/31/2010
212059	41557	62	12/31/2010	12/31/2010
211379	38572	4	12/31/2010	12/31/2010
212063	41561	9	12/31/2010	12/31/2010
212064	41562	18	12/31/2010	12/31/2010
212059	41557	80	12/31/2010	12/31/2010
212059	41557	27	12/31/2010	12/31/2010
211469	39137	1	12/31/2010	12/31/2010
212060	41558	2	12/31/2010	12/31/2010
212063	41561	35	12/31/2010	12/31/2010
211361	38092	2	12/31/2010	12/31/2010
212059	41557	32	12/31/2010	12/31/2010
212063	41561	24	12/31/2010	12/31/2010
212063	41561	26	12/31/2010	12/31/2010
212059	41557	51	12/31/2010	12/31/2010
212059	41557	35	12/31/2010	12/31/2010
212059	41557	1	12/31/2010	12/31/2010
212064	41562	28	12/31/2010	12/31/2010
211370	38394	1	12/31/2010	12/31/2010
211361	38234	1	12/31/2010	12/31/2011
212064	41562	23	12/31/2010	12/31/2010
212063	41561	55	12/31/2010	12/31/2010
211379	38572	2	12/31/2010	12/31/2010
212059	41557	66	12/31/2010	12/31/2010
211361	38092	3	12/31/2010	12/31/2010
212063	41561	36	12/31/2010	12/31/2010
212059	41557	39	12/31/2010	12/31/2010
212063	41561	51	12/31/2010	12/31/2010
212059	41557	34	12/31/2010	12/31/2010
212059	41557	19	12/31/2010	12/31/2010
212059	41557	7	12/31/2010	12/31/2010
212063	41561	18	12/31/2010	12/31/2010
212064	41562	1	12/31/2010	12/31/2010
212063	41561	42	12/31/2010	12/31/2010
212063	41561	17	12/31/2010	12/31/2010
212064	41562	36	12/31/2010	12/31/2010
212064	41562	2	12/31/2010	12/31/2010
212064	41562	14	12/31/2010	12/31/2010
211379	38572	1	12/31/2010	12/31/2010
212059	41557	30	12/31/2010	12/31/2010
211407	38990	1	12/31/2010	12/31/2010
212059	41557	26	12/31/2010	12/31/2010
212064	41562	16	12/31/2010	12/31/2010
212059	41557	76	12/31/2010	12/31/2010
212064	41562	6	12/31/2010	12/31/2010
212059	41557	83	12/31/2010	12/31/2010
212059	41557	72	12/31/2010	12/31/2010
212063	41561	27	12/31/2010	12/31/2010

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PO #	Invoice #	Item #	Invoice Date	Received Date
212059	41557	17	12/31/2010	12/31/2010
212059	41557	24	12/31/2010	12/31/2010
212063	41561	30	12/31/2010	12/31/2010
212064	41562	35	12/31/2010	12/31/2010
212063	41561	33	12/31/2010	12/31/2010
212060	41558	1	12/31/2010	12/31/2010
212063	41561	19	12/31/2010	12/31/2010
212059	41557	73	12/31/2010	12/31/2010
212064	41562	7	12/31/2010	12/31/2010
212063	41561	12	12/31/2010	12/31/2010
212063	41561	2	12/31/2010	12/31/2010
212059	41557	16	12/31/2010	12/31/2010
212059	41557	59	12/31/2010	12/31/2010
212063	41561	25	12/31/2010	12/31/2010
212064	41562	27	12/31/2010	12/31/2010
212063	41561	40	12/31/2010	12/31/2010
211467	39119	1	12/31/2010	12/31/2010
212059	41557	45	12/31/2010	12/31/2010
212059	41557	68	12/31/2010	12/31/2010
211372	38504	1	12/31/2010	12/31/2010
212063	41561	23	12/31/2010	12/31/2010
211370	38368	1	12/31/2010	12/31/2010
211361	38092	1	12/31/2010	12/31/2010
212059	41557	12	12/31/2010	12/31/2010
212064	41562	17	12/31/2010	12/31/2010
211727	40885	1	12/31/2010	12/31/2010
212059	41557	28	12/31/2010	12/31/2010
211380	38585	1	12/31/2010	12/31/2010
212063	41561	34	12/31/2010	12/31/2010
212059	41557	38	12/31/2010	12/31/2010
212064	41562	19	12/31/2010	12/31/2010
212059	41557	41	12/31/2010	12/31/2010
212063	41561	46	12/31/2010	12/31/2010
212059	41557	57	12/31/2010	12/31/2010
212064	41562	29	12/31/2010	12/31/2010
212059	41557	9	12/31/2010	12/31/2010
211361	38151	3	12/31/2010	12/31/2010
212064	41562	5	12/31/2010	12/31/2010
212059	41557	40	12/31/2010	12/31/2010
212059	41557	60	12/31/2010	12/31/2010
212059	41557	15	12/31/2010	12/31/2010
212063	41561	6	12/31/2010	12/31/2010
212059	41557	49	12/31/2010	12/31/2010
211949	41390	1	12/31/2010	12/31/2010
212063	41561	57	12/31/2010	12/31/2010
212059	41557	42	12/31/2010	12/31/2010
212063	41561	39	12/31/2010	12/31/2010
212059	41557	22	12/31/2010	12/31/2010
212059	41557	81	12/31/2010	12/31/2010
211361	38234	4	12/31/2010	12/31/2011
212059	41557	63	12/31/2010	12/31/2010
212059	41557	37	12/31/2010	12/31/2010
212063	41561	52	12/31/2010	12/31/2010
212059	41557	55	12/31/2010	12/31/2010
212063	41561	7	12/31/2010	12/31/2010
212060	41558	4	12/31/2010	12/31/2010
212063	41561	47	12/31/2010	12/31/2010

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PO #	Invoice #	Item #	Invoice Date	Received Date
212064	41562	3	12/31/2010	12/31/2010
212060	41558	3	12/31/2010	12/31/2010
212063	41561	53	12/31/2010	12/31/2010
212059	41557	79	12/31/2010	12/31/2010
212064	41562	12	12/31/2010	12/31/2010
211361	38234	2	12/31/2010	12/31/2011
212059	41557	2	12/31/2010	12/31/2010
212059	41557	13	12/31/2010	12/31/2010
212059	41557	43	12/31/2010	12/31/2010
212059	41557	11	12/31/2010	12/31/2010
212063	41561	41	12/31/2010	12/31/2010
212063	41561	48	12/31/2010	12/31/2010
212059	41557	78	12/31/2010	12/31/2010
212063	41561	5	12/31/2010	12/31/2010
212063	41561	4	12/31/2010	12/31/2010
211390	38740	1	1/1/2011	1/1/2011
211961	41413	1	1/1/2011	1/1/2011
211367	38295	1	1/1/2011	1/1/2011
211777	40991	1	1/3/2011	1/3/2011
211690	40653	1	1/3/2011	1/3/2011
211329	37860	1	1/3/2011	1/3/2011
211487	39416	1	1/3/2011	1/3/2011
211386	38695	1	1/3/2011	1/3/2011
211693	40713	1	1/3/2011	1/3/2011
211583	40244	1	1/3/2011	1/3/2011
211063	37680	1	1/3/2011	1/3/2011
211771	40984	1	1/3/2011	1/3/2011
211478	39302	1	1/3/2011	1/3/2011
211507	39707	1	1/3/2011	1/3/2011
212092	41593	1	1/3/2011	2/12/2011
211390	38768	1	1/3/2011	1/3/2011
211398	38969	4	1/4/2011	1/4/2011
211398	38971	2	1/4/2011	1/4/2011
211398	38971	1	1/4/2011	1/4/2011
211484	39336	4	1/4/2011	1/4/2011
211484	39336	5	1/4/2011	1/4/2011
211398	38969	1	1/4/2011	1/4/2011
211484	39336	2	1/4/2011	1/4/2011
211484	39336	3	1/4/2011	1/4/2011
211361	38111	1	1/4/2011	1/4/2011
211824	41176	1	1/4/2011	1/4/2011
211361	38154	1	1/4/2011	1/4/2011
211372	38503	1	1/4/2011	1/4/2011
211875	41265	1	1/4/2011	1/4/2011
211645	40467	1	1/4/2011	1/4/2011
211484	39336	6	1/4/2011	1/4/2011
211484	39336	1	1/4/2011	1/4/2011
211398	38969	3	1/4/2011	1/4/2011
211398	38969	2	1/4/2011	1/4/2011
211361	38163	3	1/5/2011	1/5/2011
211705	40788	1	1/5/2011	1/5/2011
211496	39473	1	1/5/2011	1/5/2011
211506	39664	1	1/5/2011	1/5/2011
211361	38163	2	1/5/2011	1/5/2011
211361	38163	1	1/5/2011	1/5/2011
211361	38168	1	1/5/2011	1/5/2011
211645	40461	1	1/5/2011	1/5/2011

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211496	39473	2	1/5/2011	1/5/2011
212049	41540	1	1/5/2011	1/5/2011
212049	41538	1	1/5/2011	1/5/2011
211496	39473	5	1/5/2011	1/5/2011
211496	39473	3	1/5/2011	1/5/2011
211361	38163	4	1/5/2011	1/5/2011
211496	39473	4	1/5/2011	1/5/2011
212079	41586	1	1/5/2011	1/5/2011
211485	39351	1	1/6/2011	1/6/2011
211534	39819	1	1/6/2011	1/6/2011
211824	41167	1	1/6/2011	1/6/2011
211361	38171	1	1/6/2011	1/6/2011
211361	38192	1	1/6/2011	1/6/2011
211506	39655	1	1/6/2011	1/6/2011
211361	38170	1	1/6/2011	1/6/2011
211361	38169	1	1/6/2011	1/6/2011
212133	41665	1	1/6/2011	1/6/2011
212107	41626	5	1/7/2011	1/7/2011
212106	41622	1	1/7/2011	1/7/2011
212107	41626	4	1/7/2011	1/7/2011
212107	41626	2	1/7/2011	1/7/2011
211390	38799	1	1/7/2011	1/7/2011
211498	39585	1	1/7/2011	1/7/2011
211390	38865	1	1/7/2011	1/7/2011
211645	40460	1	1/7/2011	1/7/2011
211498	39585	2	1/7/2011	1/7/2011
212107	41626	1	1/7/2011	1/7/2011
212107	41626	3	1/7/2011	1/7/2011
211361	38162	1	1/8/2011	1/8/2011
211390	38872	1	1/8/2011	1/8/2011
211690	40695	1	1/10/2011	1/10/2011
212080	41587	3	1/10/2011	1/10/2011
211468	39129	1	1/10/2011	1/10/2011
212080	41587	8	1/10/2011	1/10/2011
211497	39498	1	1/10/2011	1/10/2011
212080	41587	1	1/10/2011	1/10/2011
212080	41587	13	1/10/2011	1/10/2011
211385	38616	1	1/10/2011	1/10/2011
211367	38296	1	1/10/2011	1/10/2011
212080	41587	2	1/10/2011	1/10/2011
211939	41362	2	1/10/2011	1/10/2011
212080	41587	14	1/10/2011	1/10/2011
211707	40804	1	1/10/2011	1/10/2011
212080	41587	11	1/10/2011	1/10/2011
212080	41587	12	1/10/2011	1/10/2011
211824	41180	1	1/10/2011	1/10/2011
211386	38699	1	1/10/2011	1/10/2011
212080	41587	4	1/10/2011	1/10/2011
212080	41587	5	1/10/2011	1/10/2011
212080	41587	7	1/10/2011	1/10/2011
212080	41587	6	1/10/2011	1/10/2011
211939	41362	1	1/10/2011	1/10/2011
212080	41587	9	1/10/2011	1/10/2011
212080	41587	10	1/10/2011	1/10/2011
212022	41510	2	1/11/2011	1/11/2011
211390	38880	1	1/11/2011	1/11/2011
212022	41510	1	1/11/2011	1/11/2011

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211391	38925	1	1/11/2011	1/11/2011
211493	39439	1	1/11/2011	1/11/2011
211363	38263	1	1/11/2011	1/11/2011
212016	41506	1	1/11/2011	1/11/2011
211710	40856	1	1/11/2011	1/11/2011
211353	38021	1	1/11/2011	1/11/2011
212022	41510	3	1/11/2011	1/11/2011
211592	40281	1	1/11/2011	1/11/2011
211329	37925	1	1/11/2011	1/11/2011
212022	41510	4	1/11/2011	1/11/2011
211690	40666	1	1/11/2011	1/11/2011
211385	38617	1	1/11/2011	1/11/2011
211565	40118	1	1/11/2011	1/11/2011
212088	41591	2	1/12/2011	1/12/2011
212021	41509	2	1/12/2011	1/12/2011
212088	41591	3	1/12/2011	1/12/2011
212086	41590	2	1/12/2011	1/12/2011
211496	39472	1	1/12/2011	1/12/2011
211498	39589	1	1/12/2011	1/12/2011
212086	41590	1	1/12/2011	1/12/2011
212061	41559	1	1/12/2011	1/12/2011
212216	41782	1	1/12/2011	1/12/2011
211470	39150	1	1/12/2011	1/12/2011
212088	41591	4	1/12/2011	1/12/2011
211498	39589	2	1/12/2011	1/12/2011
212021	41509	1	1/12/2011	1/12/2011
212047	41531	1	1/12/2011	1/12/2011
212066	41565	2	1/12/2011	1/12/2011
212066	41565	1	1/12/2011	1/12/2011
212088	41591	1	1/12/2011	1/12/2011
211962	41415	2	1/13/2011	1/13/2011
211962	41424	2	1/13/2011	1/13/2011
211370	38390	1	1/13/2011	1/13/2011
211690	40688	1	1/13/2011	1/13/2011
211962	41422	1	1/13/2011	1/13/2011
212103	41605	3	1/13/2011	1/13/2011
211962	41415	1	1/13/2011	1/13/2011
212103	41605	1	1/13/2011	1/13/2011
211543	39931	1	1/13/2011	1/13/2011
211329	37891	1	1/13/2011	1/13/2011
211361	38247	1	1/13/2011	1/13/2011
212103	41605	2	1/13/2011	1/13/2011
212103	41605	4	1/13/2011	1/13/2011
211962	41422	2	1/13/2011	1/13/2011
211551	39997	1	1/13/2011	1/13/2011
211486	39379	1	1/13/2011	1/13/2011
211543	39928	1	1/13/2011	1/13/2011
211962	41421	1	1/13/2011	1/13/2011
211962	41424	1	1/13/2011	1/13/2011
212148	41695	1	1/13/2011	1/13/2011
211962	41421	2	1/13/2011	1/13/2011
211379	38547	3	1/14/2011	1/14/2011
212084	41588	33	1/14/2011	1/14/2011
212084	41588	65	1/14/2011	1/14/2011
212084	41588	50	1/14/2011	1/14/2011
212084	41588	48	1/14/2011	1/14/2011
212084	41588	67	1/14/2011	1/14/2011

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212084	41588	79	1/14/2011	1/14/2011
212084	41588	63	1/14/2011	1/14/2011
211962	41420	1	1/14/2011	1/14/2011
212084	41588	45	1/14/2011	1/14/2011
212084	41588	57	1/14/2011	1/14/2011
212084	41588	13	1/14/2011	1/14/2011
211962	41420	2	1/14/2011	1/14/2011
212084	41588	43	1/14/2011	1/14/2011
212084	41588	69	1/14/2011	1/14/2011
212084	41588	9	1/14/2011	1/14/2011
212084	41588	58	1/14/2011	1/14/2011
212084	41588	21	1/14/2011	1/14/2011
211390	38721	1	1/14/2011	1/14/2011
212084	41588	15	1/14/2011	1/14/2011
212084	41588	11	1/14/2011	1/14/2011
212084	41588	30	1/14/2011	1/14/2011
212084	41588	1	1/14/2011	1/14/2011
212084	41588	8	1/14/2011	1/14/2011
212084	41588	4	1/14/2011	1/14/2011
211962	41418	1	1/14/2011	1/14/2011
212084	41588	72	1/14/2011	1/14/2011
212102	41604	1	1/14/2011	1/14/2011
212084	41588	6	1/14/2011	1/14/2011
211962	41419	2	1/14/2011	1/14/2011
211370	38345	1	1/14/2011	1/14/2011
212084	41588	53	1/14/2011	1/14/2011
212084	41588	19	1/14/2011	1/14/2011
211472	39257	1	1/14/2011	1/14/2010
212085	41589	6	1/14/2011	1/14/2011
212084	41588	26	1/14/2011	1/14/2011
212084	41588	64	1/14/2011	1/14/2011
212084	41588	32	1/14/2011	1/14/2011
212084	41588	42	1/14/2011	1/14/2011
212084	41588	35	1/14/2011	1/14/2011
212084	41588	77	1/14/2011	1/14/2011
212084	41588	62	1/14/2011	1/14/2011
212084	41588	54	1/14/2011	1/14/2011
212102	41603	1	1/14/2011	1/14/2011
211648	40493	1	1/14/2011	1/14/2011
212084	41588	27	1/14/2011	1/14/2011
212084	41588	31	1/14/2011	1/14/2011
212085	41589	3	1/14/2011	1/14/2011
212084	41588	40	1/14/2011	1/14/2011
212084	41588	34	1/14/2011	1/14/2011
211962	41419	1	1/14/2011	1/14/2011
212084	41588	74	1/14/2011	1/14/2011
212084	41588	25	1/14/2011	1/14/2011
211739	40929	1	1/14/2011	1/14/2011
212084	41588	23	1/14/2011	1/14/2011
211791	41048	1	1/14/2011	1/14/2011
212084	41588	49	1/14/2011	1/14/2011
211690	40612	1	1/14/2011	1/14/2011
212084	41588	2	1/14/2011	1/14/2011
212084	41588	7	1/14/2011	1/14/2011
212084	41588	22	1/14/2011	1/14/2011
211502	39638	1	1/14/2011	1/14/2011
212084	41588	14	1/14/2011	1/14/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212104	41606	1	1/14/2011	1/14/2011
212084	41588	10	1/14/2011	1/14/2011
212084	41588	39	1/14/2011	1/14/2011
212084	41588	51	1/14/2011	1/14/2011
212073	41577	2	1/14/2011	1/14/2011
212084	41588	29	1/14/2011	1/14/2011
212084	41588	37	1/14/2011	1/14/2011
211385	38681	1	1/14/2011	1/14/2011
211497	39507	1	1/14/2011	1/14/2011
212084	41588	59	1/14/2011	1/14/2011
212085	41589	5	1/14/2011	1/14/2011
212084	41588	78	1/14/2011	1/14/2011
212084	41588	75	1/14/2011	1/14/2011
212085	41589	4	1/14/2011	1/14/2011
212084	41588	47	1/14/2011	1/14/2011
212084	41588	46	1/14/2011	1/14/2011
212085	41589	2	1/14/2011	1/14/2011
211929	41342	1	1/14/2011	1/14/2011
211390	38835	1	1/14/2011	1/14/2011
212084	41588	20	1/14/2011	1/14/2011
211356	38043	1	1/14/2011	1/14/2011
211379	38547	4	1/14/2011	1/14/2011
212073	41577	1	1/14/2011	1/14/2011
212084	41588	73	1/14/2011	1/14/2011
212084	41588	80	1/14/2011	1/14/2011
211790	41038	1	1/14/2011	1/14/2011
211472	39265	1	1/14/2011	1/14/2011
212084	41588	70	1/14/2011	1/14/2011
212084	41588	52	1/14/2011	1/14/2011
212084	41588	66	1/14/2011	1/14/2011
212084	41588	18	1/14/2011	1/14/2011
211379	38547	1	1/14/2011	1/14/2011
212084	41588	36	1/14/2011	1/14/2011
212084	41588	82	1/14/2011	1/14/2011
211962	41423	1	1/14/2011	1/14/2011
211962	41418	2	1/14/2011	1/14/2011
212084	41588	38	1/14/2011	1/14/2011
212084	41588	16	1/14/2011	1/14/2011
212084	41588	68	1/14/2011	1/14/2011
212084	41588	81	1/14/2011	1/14/2011
212085	41589	1	1/14/2011	1/14/2011
212084	41588	56	1/14/2011	1/14/2011
212084	41588	12	1/14/2011	1/14/2011
212084	41588	55	1/14/2011	1/14/2011
211962	41423	2	1/14/2011	1/14/2011
212084	41588	44	1/14/2011	1/14/2011
211379	38547	2	1/14/2011	1/14/2011
211792	41060	1	1/14/2011	1/14/2011
212084	41588	41	1/14/2011	1/14/2011
212084	41588	5	1/14/2011	1/14/2011
212084	41588	17	1/14/2011	1/14/2011
212084	41588	71	1/14/2011	1/14/2011
211472	39260	1	1/14/2011	1/14/2011
212084	41588	24	1/14/2011	1/14/2011
212084	41588	3	1/14/2011	1/14/2011
211379	38547	5	1/14/2011	1/14/2011
212084	41588	61	1/14/2011	1/14/2011

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212084	41588	76	1/14/2011	1/14/2011
212084	41588	28	1/14/2011	1/14/2011
212084	41588	60	1/14/2011	1/14/2011
212135	41670	1	1/15/2011	1/15/2011
211361	38185	3	1/16/2011	1/16/2011
211361	38185	4	1/16/2011	1/16/2011
211537	39886	1	1/16/2011	1/16/2011
211727	40900	1	1/16/2011	1/16/2011
211361	38185	2	1/16/2011	1/16/2011
211361	38185	1	1/16/2011	1/16/2011
211498	39586	3	1/17/2011	1/17/2011
211361	38174	1	1/17/2011	1/17/2011
212061	41560	1	1/17/2011	1/17/2011
211498	39586	2	1/17/2011	1/17/2011
211498	39586	1	1/17/2011	1/17/2011
211498	39586	4	1/17/2011	1/17/2011
211690	40615	1	1/17/2011	1/17/2011
212218	41784	1	1/17/2011	1/17/2011
211648	40490	1	1/18/2011	1/18/2011
211486	39353	1	1/18/2011	1/18/2011
211690	40699	1	1/18/2011	1/18/2011
211385	38683	1	1/18/2011	1/18/2011
211694	40740	1	1/18/2011	1/18/2011
212050	41543	1	1/18/2011	1/18/2011
211486	39354	1	1/18/2011	1/18/2011
211472	39259	1	1/18/2011	1/18/2011
211824	41172	1	1/18/2011	1/18/2011
211372	38422	1	1/18/2011	1/18/2011
212075	41582	1	1/19/2011	1/19/2011
211880	41270	1	1/19/2011	1/19/2011
212076	41583	1	1/19/2011	1/19/2011
211372	38445	1	1/19/2011	1/19/2011
211480	39320	1	1/19/2011	1/19/2011
211573	40150	1	1/19/2011	1/19/2011
211494	39445	1	1/20/2011	1/20/2011
211372	38423	1	1/20/2011	1/20/2011
211565	40086	1	1/20/2011	1/20/2011
211385	38591	1	1/20/2011	1/20/2011
211554	40006	1	1/20/2011	1/20/2011
211494	39445	2	1/20/2011	1/20/2011
211390	38833	1	1/20/2011	1/20/2011
211471	39201	1	1/20/2011	1/20/2011
211537	39852	1	1/20/2011	1/20/2011
212101	41602	1	1/20/2011	1/20/2011
211693	40715	1	1/20/2011	1/20/2011
212126	41654	1	1/20/2011	1/20/2011
211494	39445	5	1/20/2011	1/20/2011
211390	38815	1	1/20/2011	1/20/2011
211529	39790	1	1/20/2011	1/20/2011
211361	38125	1	1/20/2011	1/20/2011
212182	41738	1	1/20/2011	1/20/2011
211494	39445	4	1/20/2011	1/20/2011
211506	39665	1	1/20/2011	1/20/2011
211372	38446	1	1/20/2011	1/20/2011
211494	39445	3	1/20/2011	1/20/2011
211537	39879	1	1/20/2011	1/20/2011
211471	39200	1	1/20/2011	1/20/2011

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211549	39981	1	1/21/2011	1/21/2011
211390	38769	1	1/21/2011	1/21/2011
211929	41341	1	1/21/2011	1/21/2011
211727	40890	1	1/21/2011	1/21/2011
211962	41417	1	1/21/2011	1/21/2011
211471	39202	1	1/21/2011	1/21/2011
211385	38609	1	1/21/2011	1/21/2011
211549	39982	1	1/21/2011	1/21/2011
211471	39203	1	1/21/2011	1/21/2011
212148	41696	1	1/21/2011	1/21/2011
211707	40818	1	1/21/2011	1/21/2011
211645	40470	1	1/21/2011	1/21/2011
211991	41468	1	1/21/2011	1/21/2011
211553	40003	1	1/21/2011	1/21/2011
211390	38749	1	1/21/2011	1/21/2011
211471	39204	1	1/21/2011	1/21/2011
211962	41417	2	1/21/2011	1/21/2011
211693	40723	1	1/22/2011	1/22/2011
212125	41653	2	1/22/2011	1/22/2011
211363	38266	1	1/22/2011	1/22/2011
211991	41465	1	1/22/2011	1/22/2011
212125	41653	1	1/22/2011	1/22/2011
212125	41653	3	1/22/2011	1/22/2011
211497	39552	1	1/22/2011	1/22/2011
212068	41567	1	1/23/2011	1/23/2011
211390	38830	1	1/23/2011	1/23/2011
211363	38253	1	1/23/2011	1/23/2011
211390	38842	1	1/23/2011	1/23/2011
211471	39205	1	1/24/2011	1/24/2011
212054	41547	1	1/24/2011	1/24/2011
211329	37906	1	1/24/2011	1/24/2011
211693	40718	1	1/24/2011	1/24/2011
211693	40724	1	1/24/2011	1/24/2011
211370	38380	1	1/24/2011	1/24/2011
211390	38771	1	1/24/2011	1/24/2011
211529	39795	1	1/25/2011	1/25/2011
211329	37845	1	1/25/2011	1/25/2011
211495	39457	3	1/25/2011	1/25/2011
211495	39457	2	1/25/2011	1/25/2011
211495	39457	4	1/25/2011	1/25/2011
211495	39457	5	1/25/2011	1/25/2011
211390	38852	1	1/25/2011	1/25/2011
211390	38770	1	1/25/2011	1/25/2011
211929	41343	1	1/25/2011	1/25/2011
211495	39457	1	1/25/2011	1/25/2011
211693	40721	1	1/26/2011	1/26/2011
211372	38447	1	1/26/2011	1/26/2011
212050	41541	1	1/26/2011	1/26/2011
211575	40197	1	1/26/2011	1/26/2011
211929	41336	1	1/26/2011	1/26/2011
211705	40781	1	1/26/2011	1/26/2011
211329	37892	1	1/27/2011	1/27/2011
211385	38675	1	1/27/2011	1/27/2011
211706	40795	1	1/27/2011	1/27/2011
211798	41116	1	1/27/2011	1/27/2011
211744	40939	1	1/27/2011	1/27/2011
211390	38798	1	1/27/2011	1/27/2011

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211707	40814	1	1/27/2011	1/27/2011
211390	38818	1	1/27/2011	1/27/2011
211390	38895	1	1/27/2011	1/27/2011
212049	41539	1	1/27/2011	1/27/2011
211370	38382	1	1/27/2011	1/27/2011
212122	41650	11	1/28/2011	1/28/2011
212122	41650	1	1/28/2011	1/28/2011
211372	38424	1	1/28/2011	1/28/2011
212138	41674	33	1/28/2011	1/28/2011
212139	41675	62	1/28/2011	1/28/2011
212122	41650	78	1/28/2011	1/28/2011
212138	41674	49	1/28/2011	1/28/2011
212136	41672	13	1/28/2011	1/28/2011
212138	41674	6	1/28/2011	1/28/2011
212137	41673	35	1/28/2011	1/28/2011
212122	41650	58	1/28/2011	1/28/2011
211380	38574	1	1/28/2011	1/28/2011
212138	41674	31	1/28/2011	1/28/2011
212136	41672	23	1/28/2011	1/28/2011
212122	41650	80	1/28/2011	1/28/2011
212136	41672	50	1/28/2011	1/28/2011
212136	41672	53	1/28/2011	1/28/2011
212138	41674	30	1/28/2011	1/28/2011
212136	41672	29	1/28/2011	1/28/2011
212137	41673	31	1/28/2011	1/28/2011
211329	37942	4	1/28/2011	1/28/2011
212138	41674	29	1/28/2011	1/28/2011
212138	41674	41	1/28/2011	1/28/2011
212136	41672	16	1/28/2011	1/28/2011
212139	41675	31	1/28/2011	1/28/2011
212136	41672	38	1/28/2011	1/28/2011
212122	41650	39	1/28/2011	1/28/2011
212138	41674	38	1/28/2011	1/28/2011
212122	41650	72	1/28/2011	1/28/2011
212137	41673	13	1/28/2011	1/28/2011
212139	41675	38	1/28/2011	1/28/2011
212137	41673	12	1/28/2011	1/28/2011
212122	41650	13	1/28/2011	1/28/2011
212136	41672	26	1/28/2011	1/28/2011
212138	41674	64	1/28/2011	1/28/2011
212138	41674	51	1/28/2011	1/28/2011
212139	41675	47	1/28/2011	1/28/2011
212136	41672	9	1/28/2011	1/28/2011
212136	41672	1	1/28/2011	1/28/2011
212138	41674	23	1/28/2011	1/28/2011
212122	41650	56	1/28/2011	1/28/2011
212136	41672	11	1/28/2011	1/28/2011
212137	41673	4	1/28/2011	1/28/2011
212139	41675	45	1/28/2011	1/28/2011
212137	41673	17	1/28/2011	1/28/2011
212138	41674	17	1/28/2011	1/28/2011
212122	41650	49	1/28/2011	1/28/2011
212137	41673	27	1/28/2011	1/28/2011
212139	41675	35	1/28/2011	1/28/2011
212122	41650	16	1/28/2011	1/28/2011
212138	41674	69	1/28/2011	1/28/2011
212138	41674	57	1/28/2011	1/28/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212137	41673	34	1/28/2011	1/28/2011
211379	38548	2	1/28/2011	1/28/2011
212139	41675	5	1/28/2011	1/28/2011
212137	41673	21	1/28/2011	1/28/2011
212137	41673	11	1/28/2011	1/28/2011
212122	41650	2	1/28/2011	1/28/2011
212138	41674	10	1/28/2011	1/28/2011
212122	41650	17	1/28/2011	1/28/2011
212139	41675	63	1/28/2011	1/28/2011
212138	41674	42	1/28/2011	1/28/2011
212122	41650	82	1/28/2011	1/28/2011
212138	41674	16	1/28/2011	1/28/2011
212122	41650	71	1/28/2011	1/28/2011
212138	41674	25	1/28/2011	1/28/2011
212136	41672	14	1/28/2011	1/28/2011
212138	41674	22	1/28/2011	1/28/2011
212139	41675	30	1/28/2011	1/28/2011
212122	41650	66	1/28/2011	1/28/2011
212139	41675	73	1/28/2011	1/28/2011
212139	41675	4	1/28/2011	1/28/2011
212136	41672	43	1/28/2011	1/28/2011
212136	41672	44	1/28/2011	1/28/2011
212138	41674	28	1/28/2011	1/28/2011
212136	41672	49	1/28/2011	1/28/2011
212139	41675	8	1/28/2011	1/28/2011
212122	41650	34	1/28/2011	1/28/2011
212139	41675	20	1/28/2011	1/28/2011
212122	41650	15	1/28/2011	1/28/2011
212138	41674	19	1/28/2011	1/28/2011
212122	41650	46	1/28/2011	1/28/2011
212138	41674	68	1/28/2011	1/28/2011
212122	41650	76	1/28/2011	1/28/2011
212123	41651	3	1/28/2011	1/28/2011
212139	41675	72	1/28/2011	1/28/2011
212139	41675	71	1/28/2011	1/28/2011
212122	41650	22	1/28/2011	1/28/2011
212137	41673	6	1/28/2011	1/28/2011
212122	41650	33	1/28/2011	1/28/2011
212136	41672	36	1/28/2011	1/28/2011
212122	41650	31	1/28/2011	1/28/2011
212026	41521	1	1/28/2011	1/28/2011
212122	41650	10	1/28/2011	1/28/2011
212122	41650	73	1/28/2011	1/28/2011
212139	41675	13	1/28/2011	1/28/2011
212122	41650	18	1/28/2011	1/28/2011
212138	41674	27	1/28/2011	1/28/2011
212139	41675	28	1/28/2011	1/28/2011
212139	41675	19	1/28/2011	1/28/2011
212139	41675	50	1/28/2011	1/28/2011
212139	41675	21	1/28/2011	1/28/2011
212137	41673	8	1/28/2011	1/28/2011
212139	41675	75	1/28/2011	1/28/2011
212122	41650	24	1/28/2011	1/28/2011
211379	38548	3	1/28/2011	1/28/2011
212138	41674	9	1/28/2011	1/28/2011
212122	41650	38	1/28/2011	1/28/2011
212136	41672	6	1/28/2011	1/28/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212123	41651	5	1/28/2011	1/28/2011
212138	41674	52	1/28/2011	1/28/2011
212136	41672	12	1/28/2011	1/28/2011
212138	41674	11	1/28/2011	1/28/2011
212139	41675	14	1/28/2011	1/28/2011
212139	41675	12	1/28/2011	1/28/2011
212122	41650	60	1/28/2011	1/28/2011
212122	41650	48	1/28/2011	1/28/2011
212139	41675	40	1/28/2011	1/28/2011
212122	41650	75	1/28/2011	1/28/2011
212139	41675	79	1/28/2011	1/28/2011
212138	41674	35	1/28/2011	1/28/2011
212123	41651	6	1/28/2011	1/28/2011
212139	41675	51	1/28/2011	1/28/2011
211329	37942	2	1/28/2011	1/28/2011
212139	41675	7	1/28/2011	1/28/2011
212138	41674	2	1/28/2011	1/28/2011
212139	41675	44	1/28/2011	1/28/2011
211379	38548	5	1/28/2011	1/28/2011
212122	41650	5	1/28/2011	1/28/2011
212139	41675	2	1/28/2011	1/28/2011
212139	41675	59	1/28/2011	1/28/2011
211329	37861	1	1/28/2011	1/28/2011
212138	41674	66	1/28/2011	1/28/2011
212139	41675	81	1/28/2011	1/28/2011
212139	41675	15	1/28/2011	1/28/2011
211379	38548	4	1/28/2011	1/28/2011
212138	41674	39	1/28/2011	1/28/2011
212139	41675	25	1/28/2011	1/28/2011
212122	41650	40	1/28/2011	1/28/2011
212139	41675	33	1/28/2011	1/28/2011
212139	41675	66	1/28/2011	1/28/2011
212139	41675	70	1/28/2011	1/28/2011
212138	41674	34	1/28/2011	1/28/2011
212122	41650	62	1/28/2011	1/28/2011
212123	41651	2	1/28/2011	1/28/2011
212137	41673	28	1/28/2011	1/28/2011
212139	41675	80	1/28/2011	1/28/2011
212136	41672	31	1/28/2011	1/28/2011
212137	41673	2	1/28/2011	1/28/2011
212139	41675	43	1/28/2011	1/28/2011
212136	41672	39	1/28/2011	1/28/2011
212138	41674	7	1/28/2011	1/28/2011
212122	41650	51	1/28/2011	1/28/2011
212122	41650	43	1/28/2011	1/28/2011
212122	41650	77	1/28/2011	1/28/2011
212136	41672	3	1/28/2011	1/28/2011
212122	41650	50	1/28/2011	1/28/2011
212139	41675	18	1/28/2011	1/28/2011
212139	41675	48	1/28/2011	1/28/2011
212122	41650	21	1/28/2011	1/28/2011
212122	41650	12	1/28/2011	1/28/2011
212136	41672	42	1/28/2011	1/28/2011
212138	41674	67	1/28/2011	1/28/2011
212139	41675	10	1/28/2011	1/28/2011
212122	41650	6	1/28/2011	1/28/2011
212138	41674	4	1/28/2011	1/28/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212136	41672	18	1/28/2011	1/28/2011
212114	41643	1	1/28/2011	1/28/2011
212122	41650	79	1/28/2011	1/28/2011
212136	41672	52	1/28/2011	1/28/2011
212138	41674	70	1/28/2011	1/28/2011
212136	41672	10	1/28/2011	1/28/2011
212122	41650	69	1/28/2011	1/28/2011
212138	41674	44	1/28/2011	1/28/2011
212122	41650	9	1/28/2011	1/28/2011
212139	41675	17	1/28/2011	1/28/2011
212137	41673	19	1/28/2011	1/28/2011
212122	41650	29	1/28/2011	1/28/2011
212122	41650	23	1/28/2011	1/28/2011
212138	41674	14	1/28/2011	1/28/2011
212137	41673	30	1/28/2011	1/28/2011
212138	41674	73	1/28/2011	1/28/2011
212136	41672	7	1/28/2011	1/28/2011
212122	41650	57	1/28/2011	1/28/2011
212137	41673	26	1/28/2011	1/28/2011
212139	41675	26	1/28/2011	1/28/2011
212138	41674	13	1/28/2011	1/28/2011
212138	41674	45	1/28/2011	1/28/2011
212136	41672	41	1/28/2011	1/28/2011
212136	41672	22	1/28/2011	1/28/2011
212138	41674	71	1/28/2011	1/28/2011
212122	41650	37	1/28/2011	1/28/2011
212139	41675	24	1/28/2011	1/28/2011
212136	41672	19	1/28/2011	1/28/2011
212139	41675	6	1/28/2011	1/28/2011
211828	41201	1	1/28/2011	1/28/2011
212122	41650	32	1/28/2011	1/28/2011
212139	41675	36	1/28/2011	1/28/2011
212139	41675	76	1/28/2011	1/28/2011
212137	41673	7	1/28/2011	1/28/2011
212122	41650	64	1/28/2011	1/28/2011
212136	41672	37	1/28/2011	1/28/2011
212136	41672	28	1/28/2011	1/28/2011
212136	41672	40	1/28/2011	1/28/2011
212138	41674	12	1/28/2011	1/28/2011
212122	41650	61	1/28/2011	1/28/2011
212138	41674	3	1/28/2011	1/28/2011
212122	41650	54	1/28/2011	1/28/2011
212138	41674	36	1/28/2011	1/28/2011
212122	41650	65	1/28/2011	1/28/2011
212138	41674	65	1/28/2011	1/28/2011
212137	41673	29	1/28/2011	1/28/2011
212138	41674	56	1/28/2011	1/28/2011
212137	41673	25	1/28/2011	1/28/2011
212138	41674	26	1/28/2011	1/28/2011
212139	41675	3	1/28/2011	1/28/2011
212136	41672	15	1/28/2011	1/28/2011
212122	41650	74	1/28/2011	1/28/2011
212137	41673	16	1/28/2011	1/28/2011
212122	41650	67	1/28/2011	1/28/2011
212136	41672	35	1/28/2011	1/28/2011
212137	41673	5	1/28/2011	1/28/2011
212137	41673	9	1/28/2011	1/28/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212122	41650	27	1/28/2011	1/28/2011
212139	41675	37	1/28/2011	1/28/2011
212122	41650	28	1/28/2011	1/28/2011
212122	41650	36	1/28/2011	1/28/2011
212138	41674	43	1/28/2011	1/28/2011
212139	41675	1	1/28/2011	1/28/2011
212138	41674	15	1/28/2011	1/28/2011
212139	41675	22	1/28/2011	1/28/2011
211947	41378	1	1/28/2011	1/28/2011
212139	41675	16	1/28/2011	1/28/2011
212139	41675	54	1/28/2011	1/28/2011
212122	41650	41	1/28/2011	1/28/2011
212137	41673	22	1/28/2011	1/28/2011
212138	41674	48	1/28/2011	1/28/2011
212136	41672	51	1/28/2011	1/28/2011
212139	41675	53	1/28/2011	1/28/2011
212139	41675	77	1/28/2011	1/28/2011
212139	41675	65	1/28/2011	1/28/2011
212137	41673	37	1/28/2011	1/28/2011
211777	41005	1	1/28/2011	1/28/2011
212122	41650	84	1/28/2011	1/28/2011
211576	40215	1	1/28/2011	1/28/2011
211471	39246	1	1/28/2011	1/28/2011
212137	41673	24	1/28/2011	1/28/2011
212137	41673	36	1/28/2011	1/28/2011
212136	41672	46	1/28/2011	1/28/2011
212138	41674	5	1/28/2011	1/28/2011
212136	41672	25	1/28/2011	1/28/2011
212138	41674	60	1/28/2011	1/28/2011
212137	41673	14	1/28/2011	1/28/2011
212137	41673	10	1/28/2011	1/28/2011
212138	41674	21	1/28/2011	1/28/2011
212122	41650	19	1/28/2011	1/28/2011
212136	41672	2	1/28/2011	1/28/2011
212122	41650	63	1/28/2011	1/28/2011
212139	41675	78	1/28/2011	1/28/2011
212138	41674	37	1/28/2011	1/28/2011
212122	41650	42	1/28/2011	1/28/2011
212136	41672	33	1/28/2011	1/28/2011
212139	41675	64	1/28/2011	1/28/2011
212122	41650	47	1/28/2011	1/28/2011
212139	41675	52	1/28/2011	1/28/2011
212122	41650	35	1/28/2011	1/28/2011
212136	41672	48	1/28/2011	1/28/2011
212136	41672	30	1/28/2011	1/28/2011
212123	41651	1	1/28/2011	1/28/2011
212122	41650	7	1/28/2011	1/28/2011
212139	41675	34	1/28/2011	1/28/2011
212136	41672	8	1/28/2011	1/28/2011
211329	37942	1	1/28/2011	1/28/2011
212137	41673	33	1/28/2011	1/28/2011
212139	41675	41	1/28/2011	1/28/2011
212138	41674	50	1/28/2011	1/28/2011
212137	41673	38	1/28/2011	1/28/2011
212138	41674	62	1/28/2011	1/28/2011
212122	41650	26	1/28/2011	1/28/2011
212122	41650	68	1/28/2011	1/28/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212138	41674	24	1/28/2011	1/28/2011
212122	41650	20	1/28/2011	1/28/2011
212139	41675	11	1/28/2011	1/28/2011
212122	41650	8	1/28/2011	1/28/2011
212139	41675	9	1/28/2011	1/28/2011
212122	41650	30	1/28/2011	1/28/2011
212122	41650	4	1/28/2011	1/28/2011
211379	38548	1	1/28/2011	1/28/2011
212138	41674	72	1/28/2011	1/28/2011
212122	41650	52	1/28/2011	1/28/2011
212139	41675	55	1/28/2011	1/28/2011
212138	41674	63	1/28/2011	1/28/2011
212137	41673	32	1/28/2011	1/28/2011
211506	39667	1	1/28/2011	1/28/2011
212138	41674	32	1/28/2011	1/28/2011
212138	41674	55	1/28/2011	1/28/2011
212137	41673	3	1/28/2011	1/28/2011
212136	41672	32	1/28/2011	1/28/2011
212122	41650	44	1/28/2011	1/28/2011
212136	41672	27	1/28/2011	1/28/2011
212139	41675	32	1/28/2011	1/28/2011
212136	41672	24	1/28/2011	1/28/2011
212137	41673	15	1/28/2011	1/28/2011
212139	41675	56	1/28/2011	1/28/2011
212123	41651	4	1/28/2011	1/28/2011
212138	41674	40	1/28/2011	1/28/2011
212138	41674	59	1/28/2011	1/28/2011
212122	41650	3	1/28/2011	1/28/2011
212139	41675	49	1/28/2011	1/28/2011
211329	37942	3	1/28/2011	1/28/2011
212139	41675	23	1/28/2011	1/28/2011
212139	41675	74	1/28/2011	1/28/2011
212136	41672	45	1/28/2011	1/28/2011
212139	41675	60	1/28/2011	1/28/2011
212138	41674	20	1/28/2011	1/28/2011
212138	41674	46	1/28/2011	1/28/2011
212139	41675	58	1/28/2011	1/28/2011
212122	41650	25	1/28/2011	1/28/2011
212122	41650	45	1/28/2011	1/28/2011
212136	41672	20	1/28/2011	1/28/2011
212139	41675	27	1/28/2011	1/28/2011
212139	41675	39	1/28/2011	1/28/2011
212122	41650	70	1/28/2011	1/28/2011
212122	41650	14	1/28/2011	1/28/2011
212122	41650	59	1/28/2011	1/28/2011
212139	41675	68	1/28/2011	1/28/2011
212136	41672	34	1/28/2011	1/28/2011
212136	41672	21	1/28/2011	1/28/2011
212122	41650	83	1/28/2011	1/28/2011
212138	41674	1	1/28/2011	1/28/2011
212138	41674	18	1/28/2011	1/28/2011
212139	41675	69	1/28/2011	1/28/2011
212137	41673	18	1/28/2011	1/28/2011
212122	41650	53	1/28/2011	1/28/2011
212136	41672	4	1/28/2011	1/28/2011
212139	41675	61	1/28/2011	1/28/2011
212137	41673	20	1/28/2011	1/28/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212136	41672	47	1/28/2011	1/28/2011
212136	41672	17	1/28/2011	1/28/2011
212122	41650	81	1/28/2011	1/28/2011
212138	41674	54	1/28/2011	1/28/2011
212136	41672	5	1/28/2011	1/28/2011
212137	41673	1	1/28/2011	1/28/2011
212138	41674	61	1/28/2011	1/28/2011
212122	41650	55	1/28/2011	1/28/2011
212139	41675	46	1/28/2011	1/28/2011
212139	41675	29	1/28/2011	1/28/2011
212138	41674	58	1/28/2011	1/28/2011
212139	41675	57	1/28/2011	1/28/2011
212139	41675	67	1/28/2011	1/28/2011
212138	41674	53	1/28/2011	1/28/2011
212138	41674	47	1/28/2011	1/28/2011
212139	41675	42	1/28/2011	1/28/2011
212137	41673	23	1/28/2011	1/28/2011
212138	41674	8	1/28/2011	1/28/2011
212133	41664	1	1/29/2011	1/29/2011
212113	41635	1	1/29/2011	1/29/2011
211573	40168	1	1/29/2011	1/29/2011
211506	39668	1	1/29/2011	1/29/2011
212113	41637	1	1/29/2011	1/29/2011
211959	41408	1	1/29/2011	1/29/2011
211959	41410	1	1/29/2011	1/29/2011
211573	40172	1	1/29/2011	1/29/2011
212141	41677	31	1/31/2011	1/31/2011
212140	41676	21	1/31/2011	1/31/2011
211486	39413	1	1/31/2011	1/31/2011
212140	41676	23	1/31/2011	1/31/2011
211727	40886	1	1/31/2011	1/31/2011
212141	41677	25	1/31/2011	1/31/2011
211573	40158	1	1/31/2011	1/31/2011
212140	41676	12	1/31/2011	1/31/2011
212140	41676	14	1/31/2011	1/31/2011
211361	38195	1	1/31/2011	1/31/2011
212141	41677	23	1/31/2011	1/31/2011
212141	41677	22	1/31/2011	1/31/2011
212140	41676	51	1/31/2011	1/31/2011
211329	37874	4	1/31/2011	1/31/2011
212140	41676	34	1/31/2011	1/31/2011
211361	38093	3	1/31/2011	1/31/2011
212140	41676	33	1/31/2011	1/31/2011
211391	38926	1	1/31/2011	1/31/2011
212140	41676	4	1/31/2011	1/31/2011
211361	38093	1	1/31/2011	1/31/2011
211372	38509	1	1/31/2011	1/31/2011
212140	41676	3	1/31/2011	1/31/2011
212140	41676	26	1/31/2011	1/31/2011
212140	41676	28	1/31/2011	1/31/2011
212141	41677	14	1/31/2011	1/31/2011
211392	38947	1	1/31/2011	1/31/2011
212140	41676	2	1/31/2011	1/31/2011
212140	41676	11	1/31/2011	1/31/2011
212114	41640	1	1/31/2011	1/31/2011
212141	41677	5	1/31/2011	1/31/2011
212141	41677	27	1/31/2011	1/31/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212140	41676	30	1/31/2011	1/31/2011
212140	41676	7	1/31/2011	1/31/2011
211391	38934	1	1/31/2011	1/31/2011
211813	41147	1	1/31/2011	1/31/2011
212141	41677	8	1/31/2011	1/31/2011
211370	38396	1	1/31/2011	1/31/2011
212141	41677	24	1/31/2011	1/31/2011
212114	41641	1	1/31/2011	1/31/2011
211329	37941	1	1/31/2011	1/31/2011
212141	41677	9	1/31/2011	1/31/2011
212140	41676	45	1/31/2011	1/31/2011
212140	41676	17	1/31/2011	1/31/2011
211959	41409	1	1/31/2011	1/31/2011
211506	39670	1	1/31/2011	1/31/2011
211329	37941	4	1/31/2011	1/31/2011
212140	41676	19	1/31/2011	1/31/2011
211551	39994	1	1/31/2011	1/31/2011
212140	41676	36	1/31/2011	1/31/2011
212140	41676	55	1/31/2011	1/31/2011
212141	41677	7	1/31/2011	1/31/2011
211693	40720	1	1/31/2011	1/31/2011
212140	41676	39	1/31/2011	1/31/2011
212140	41676	20	1/31/2011	1/31/2011
212140	41676	42	1/31/2011	1/31/2011
212140	41676	44	1/31/2011	1/31/2011
212141	41677	20	1/31/2011	1/31/2011
212140	41676	50	1/31/2011	1/31/2011
211361	38093	4	1/31/2011	1/31/2011
212140	41676	38	1/31/2011	1/31/2011
212140	41676	54	1/31/2011	1/31/2011
212141	41677	26	1/31/2011	1/31/2011
212140	41676	47	1/31/2011	1/31/2011
212140	41676	49	1/31/2011	1/31/2011
212140	41676	22	1/31/2011	1/31/2011
211486	39414	1	1/31/2011	1/31/2011
212140	41676	46	1/31/2011	1/31/2011
212140	41676	53	1/31/2011	1/31/2011
212141	41677	28	1/31/2011	1/31/2011
212140	41676	16	1/31/2011	1/31/2011
212140	41676	41	1/31/2011	1/31/2011
212141	41677	11	1/31/2011	1/31/2011
212141	41677	2	1/31/2011	1/31/2011
211949	41391	1	1/31/2011	1/31/2011
212141	41677	19	1/31/2011	1/31/2011
211329	37874	2	1/31/2011	1/31/2011
211478	39309	1	1/31/2011	1/31/2011
212141	41677	29	1/31/2011	1/31/2011
211485	39348	2	1/31/2011	1/31/2011
211563	40064	1	1/31/2011	1/31/2011
212141	41677	12	1/31/2011	1/31/2011
212140	41676	25	1/31/2011	1/31/2011
212140	41676	31	1/31/2011	1/31/2011
212140	41676	6	1/31/2011	1/31/2011
212140	41676	15	1/31/2011	1/31/2011
211329	37874	1	1/31/2011	1/31/2011
212140	41676	48	1/31/2011	1/31/2011
211372	38508	1	1/31/2011	1/31/2010

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PO #	Invoice #	Item #	Invoice Date	Received Date
211390	38736	1	1/31/2011	1/31/2011
212140	41676	13	1/31/2011	1/31/2011
212141	41677	33	1/31/2011	1/31/2011
212140	41676	29	1/31/2011	1/31/2011
212141	41677	4	1/31/2011	1/31/2011
212219	41785	1	1/31/2011	1/31/2011
211329	37941	3	1/31/2011	1/31/2011
212140	41676	43	1/31/2011	1/31/2011
212141	41677	30	1/31/2011	1/31/2011
211537	39825	1	1/31/2011	1/31/2011
212140	41676	32	1/31/2011	1/31/2011
212140	41676	5	1/31/2011	1/31/2011
212141	41677	3	1/31/2011	1/31/2011
212141	41677	18	1/31/2011	1/31/2011
212141	41677	32	1/31/2011	1/31/2011
212141	41677	6	1/31/2011	1/31/2011
211361	38093	2	1/31/2011	1/31/2011
212140	41676	8	1/31/2011	1/31/2011
211372	38510	1	1/31/2011	1/31/2011
212141	41677	17	1/31/2011	1/31/2011
211485	39348	1	1/31/2011	1/31/2011
212141	41677	21	1/31/2011	1/31/2011
211485	39348	3	1/31/2011	1/31/2011
212140	41676	9	1/31/2011	1/31/2011
212140	41676	10	1/31/2011	1/31/2011
211485	39348	4	1/31/2011	1/31/2011
212140	41676	35	1/31/2011	1/31/2011
212141	41677	15	1/31/2011	1/31/2011
212140	41676	27	1/31/2011	1/31/2011
211329	37874	3	1/31/2011	1/31/2011
211492	39434	1	1/31/2011	1/31/2011
211543	39927	1	1/31/2011	1/31/2011
212118	41648	1	1/31/2011	1/31/2011
212189	41746	1	1/31/2011	1/31/2011
211372	38511	1	1/31/2011	1/31/2011
212140	41676	52	1/31/2011	1/31/2011
212141	41677	1	1/31/2011	1/31/2011
212140	41676	18	1/31/2011	1/31/2011
212026	41519	1	1/31/2011	1/31/2011
212140	41676	37	1/31/2011	1/31/2011
211491	39429	1	1/31/2011	1/31/2011
212140	41676	1	1/31/2011	1/31/2011
211329	37941	2	1/31/2011	1/31/2011
212140	41676	40	1/31/2011	1/31/2011
212140	41676	24	1/31/2011	1/31/2011
212026	41518	1	1/31/2011	1/31/2011
212141	41677	16	1/31/2011	1/31/2011
211469	39138	1	1/31/2011	1/31/2011
212141	41677	10	1/31/2011	1/31/2011
211370	38372	1	1/31/2011	1/31/2011
211558	40038	1	1/31/2011	1/31/2011
211372	38507	1	1/31/2011	1/31/2011
212141	41677	13	1/31/2011	1/31/2011
212114	41642	1	1/31/2011	1/31/2011
211361	38246	1	2/1/2011	2/1/2011
211361	38246	2	2/1/2011	2/1/2011
211575	40198	1	2/1/2011	2/1/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212114	41639	1	2/1/2011	2/1/2011
212067	41566	1	2/1/2011	2/1/2011
212026	41515	1	2/1/2011	2/1/2011
211371	38412	1	2/1/2011	2/1/2011
212143	41679	1	2/1/2011	2/1/2011
212067	41566	3	2/1/2011	2/1/2011
211708	40830	1	2/1/2011	2/1/2011
211063	37675	1	2/1/2011	2/1/2011
211708	40831	1	2/1/2011	2/1/2011
212067	41566	2	2/1/2011	2/1/2011
211573	40174	1	2/1/2011	2/1/2011
211497	39541	1	2/1/2011	2/1/2011
211390	38741	1	2/1/2011	2/1/2011
212026	41516	1	2/1/2011	2/1/2011
212131	41661	2	2/2/2011	2/2/2011
212026	41517	1	2/2/2011	2/2/2011
211367	38302	1	2/2/2011	2/2/2011
211707	40821	1	2/2/2011	2/2/2011
211961	41414	1	2/2/2011	2/2/2011
212131	41661	1	2/2/2011	2/2/2011
211497	39508	1	2/2/2011	2/2/2011
211991	41464	1	2/3/2011	2/3/2011
212160	41713	1	2/3/2011	2/3/2011
211645	40466	1	2/3/2011	2/3/2011
212155	41705	1	2/3/2011	2/3/2011
211690	40634	1	2/3/2011	2/3/2011
212161	41714	2	2/4/2011	2/4/2011
212027	41522	1	2/4/2011	2/4/2011
211465	39116	7	2/4/2011	2/4/2011
211484	39333	2	2/4/2011	2/4/2011
211484	39333	1	2/4/2011	2/4/2011
212196	41753	1	2/4/2011	2/4/2011
211390	38772	1	2/4/2011	2/4/2011
212161	41714	4	2/4/2011	2/4/2011
212161	41714	5	2/4/2011	2/4/2011
212113	41636	1	2/4/2011	2/4/2011
211484	39333	3	2/4/2011	2/4/2011
211465	39116	3	2/4/2011	2/4/2011
212027	41522	2	2/4/2011	2/4/2011
211465	39116	4	2/4/2011	2/4/2011
212161	41714	1	2/4/2011	2/4/2011
211484	39333	5	2/4/2011	2/4/2011
211484	39333	6	2/4/2011	2/4/2011
211468	39130	1	2/4/2011	2/4/2011
211558	40041	1	2/4/2011	2/4/2011
211465	39116	1	2/4/2011	2/4/2011
211465	39116	6	2/4/2011	2/4/2011
211465	39116	5	2/4/2011	2/4/2011
211465	39116	2	2/4/2011	2/4/2011
211484	39333	4	2/4/2011	2/4/2011
212161	41714	3	2/4/2011	2/4/2011
211390	38773	1	2/4/2011	2/4/2011
211573	40143	1	2/5/2011	2/5/2011
211329	37890	1	2/5/2011	2/5/2011
211390	38825	1	2/5/2011	2/5/2011
212156	41706	1	2/5/2011	2/5/2011
211390	38901	1	2/5/2011	2/5/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
211356	38045	1	2/5/2011	2/5/2011
211486	39361	1	2/6/2011	2/6/2011
212157	41707	6	2/7/2011	2/7/2011
212157	41707	37	2/7/2011	2/7/2011
212157	41707	16	2/7/2011	2/7/2011
212157	41707	24	2/7/2011	2/7/2011
212157	41707	39	2/7/2011	2/7/2011
211565	40072	1	2/7/2011	2/7/2011
212157	41707	35	2/7/2011	2/7/2011
212157	41707	41	2/7/2011	2/7/2011
212157	41707	15	2/7/2011	2/7/2011
211390	38775	1	2/7/2011	2/7/2011
212157	41707	40	2/7/2011	2/7/2011
212157	41707	9	2/7/2011	2/7/2011
212157	41707	5	2/7/2011	2/7/2011
212157	41707	2	2/7/2011	2/7/2011
211565	40089	1	2/7/2011	2/7/2011
211390	38892	1	2/7/2011	2/7/2011
212157	41707	1	2/7/2011	2/7/2011
212157	41707	46	2/7/2011	2/7/2011
212157	41707	44	2/7/2011	2/7/2011
212157	41707	20	2/7/2011	2/7/2011
212157	41707	42	2/7/2011	2/7/2011
212157	41707	12	2/7/2011	2/7/2011
212157	41707	14	2/7/2011	2/7/2011
212157	41707	33	2/7/2011	2/7/2011
212157	41707	38	2/7/2011	2/7/2011
212157	41707	43	2/7/2011	2/7/2011
212157	41707	32	2/7/2011	2/7/2011
212157	41707	11	2/7/2011	2/7/2011
212157	41707	29	2/7/2011	2/7/2011
212157	41707	45	2/7/2011	2/7/2011
212157	41707	28	2/7/2011	2/7/2011
212157	41707	23	2/7/2011	2/7/2011
212166	41717	1	2/7/2011	2/7/2011
212157	41707	18	2/7/2011	2/7/2011
212157	41707	21	2/7/2011	2/7/2011
211356	38044	1	2/7/2011	2/7/2011
212157	41707	17	2/7/2011	2/7/2011
212157	41707	7	2/7/2011	2/7/2011
212157	41707	30	2/7/2011	2/7/2011
212157	41707	47	2/7/2011	2/7/2011
212157	41707	10	2/7/2011	2/7/2011
211390	38843	1	2/7/2011	2/7/2011
212157	41707	8	2/7/2011	2/7/2011
211390	38774	1	2/7/2011	2/7/2011
212157	41707	25	2/7/2011	2/7/2011
211565	40094	1	2/7/2011	2/7/2011
211356	38046	1	2/7/2011	2/7/2011
211565	40104	1	2/7/2011	2/7/2011
212157	41707	19	2/7/2011	2/7/2011
212157	41707	36	2/7/2011	2/7/2011
212157	41707	4	2/7/2011	2/7/2011
212157	41707	13	2/7/2011	2/7/2011
212157	41707	27	2/7/2011	2/7/2011
212157	41707	31	2/7/2011	2/7/2011
212157	41707	3	2/7/2011	2/7/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212157	41707	34	2/7/2011	2/7/2011
212157	41707	48	2/7/2011	2/7/2011
211329	37862	1	2/7/2011	2/7/2011
212157	41707	26	2/7/2011	2/7/2011
212157	41707	22	2/7/2011	2/7/2011
211390	38862	1	2/8/2011	2/8/2011
211496	39476	4	2/8/2011	2/8/2011
211496	39476	5	2/8/2011	2/8/2011
211496	39476	1	2/8/2011	2/8/2011
211367	38301	1	2/8/2011	2/8/2011
211361	38091	1	2/8/2011	2/8/2011
211496	39476	2	2/8/2011	2/8/2011
211575	40199	1	2/8/2011	2/8/2011
211385	38629	1	2/8/2011	2/8/2011
211565	40120	1	2/8/2011	2/8/2011
211929	41350	1	2/8/2011	2/8/2011
211368	38330	1	2/8/2011	2/8/2011
211929	41340	1	2/8/2011	2/8/2011
211329	37846	1	2/8/2011	2/8/2011
211329	37893	1	2/8/2011	2/8/2011
211496	39476	3	2/8/2011	2/8/2011
211824	41183	1	2/8/2011	2/8/2011
212152	41702	2	2/9/2011	2/9/2011
212153	41703	1	2/9/2011	2/9/2011
211565	40123	1	2/9/2011	2/9/2011
211507	39725	1	2/9/2011	2/9/2011
211356	38048	1	2/9/2011	2/9/2011
211947	41384	1	2/9/2011	2/9/2011
212015	41498	1	2/9/2011	2/9/2011
211406	38983	1	2/9/2011	2/9/2011
211497	39527	1	2/9/2011	2/9/2011
212153	41703	2	2/9/2011	2/9/2011
212152	41702	1	2/9/2011	2/9/2011
211478	39311	1	2/10/2011	2/10/2011
211537	39841	1	2/10/2011	2/10/2011
211470	39151	1	2/10/2011	2/10/2011
211361	38186	1	2/10/2011	2/10/2011
211496	39475	1	2/10/2011	2/10/2011
211391	38931	1	2/10/2011	2/10/2011
211558	40047	1	2/10/2011	2/10/2011
211361	38187	1	2/10/2011	2/10/2011
211363	38256	1	2/10/2011	2/10/2011
211329	37894	1	2/10/2011	2/10/2011
211407	38991	1	2/10/2011	2/10/2011
211369	38336	1	2/10/2011	2/10/2011
212164	41715	11	2/11/2011	2/11/2011
212164	41715	53	2/11/2011	2/11/2011
212164	41715	1	2/11/2011	2/11/2011
212165	41716	6	2/11/2011	2/11/2011
211379	38549	5	2/11/2011	2/11/2011
212164	41715	49	2/11/2011	2/11/2011
212164	41715	28	2/11/2011	2/11/2011
212164	41715	77	2/11/2011	2/11/2011
211361	38156	1	2/11/2011	2/11/2011
212164	41715	14	2/11/2011	2/11/2011
212164	41715	69	2/11/2011	2/11/2011
212164	41715	22	2/11/2011	2/11/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212165	41716	4	2/11/2011	2/11/2011
212164	41715	24	2/11/2011	2/11/2011
211379	38549	3	2/11/2011	2/11/2011
212164	41715	80	2/11/2011	2/11/2011
212164	41715	25	2/11/2011	2/11/2011
212164	41715	36	2/11/2011	2/11/2011
212164	41715	32	2/11/2011	2/11/2011
212164	41715	8	2/11/2011	2/11/2011
212164	41715	60	2/11/2011	2/11/2011
212164	41715	44	2/11/2011	2/11/2011
212164	41715	26	2/11/2011	2/11/2011
212164	41715	81	2/11/2011	2/11/2011
212164	41715	76	2/11/2011	2/11/2011
212164	41715	52	2/11/2011	2/11/2011
212164	41715	46	2/11/2011	2/11/2011
212164	41715	71	2/11/2011	2/11/2011
212164	41715	16	2/11/2011	2/11/2011
212164	41715	6	2/11/2011	2/11/2011
212164	41715	50	2/11/2011	2/11/2011
211372	38448	1	2/11/2011	2/11/2011
212164	41715	18	2/11/2011	2/11/2011
211379	38549	4	2/11/2011	2/11/2011
212164	41715	4	2/11/2011	2/11/2011
211767	40970	1	2/11/2011	2/11/2011
212165	41716	1	2/11/2011	2/11/2011
212217	41783	1	2/11/2011	2/11/2011
212164	41715	56	2/11/2011	2/11/2011
212164	41715	21	2/11/2011	2/11/2011
212164	41715	30	2/11/2011	2/11/2011
212164	41715	40	2/11/2011	2/11/2011
212164	41715	12	2/11/2011	2/11/2011
212164	41715	39	2/11/2011	2/11/2011
212164	41715	58	2/11/2011	2/11/2011
212164	41715	47	2/11/2011	2/11/2011
212164	41715	65	2/11/2011	2/11/2011
212164	41715	41	2/11/2011	2/11/2011
212164	41715	42	2/11/2011	2/11/2011
212164	41715	63	2/11/2011	2/11/2011
212164	41715	10	2/11/2011	2/11/2011
211379	38549	1	2/11/2011	2/11/2011
212164	41715	79	2/11/2011	2/11/2011
212164	41715	70	2/11/2011	2/11/2011
212164	41715	5	2/11/2011	2/11/2011
212164	41715	68	2/11/2011	2/11/2011
212164	41715	57	2/11/2011	2/11/2011
212144	41687	1	2/11/2011	2/11/2011
212164	41715	20	2/11/2011	2/11/2011
212164	41715	29	2/11/2011	2/11/2011
212164	41715	48	2/11/2011	2/11/2011
212164	41715	3	2/11/2011	2/11/2011
212164	41715	43	2/11/2011	2/11/2011
212164	41715	33	2/11/2011	2/11/2011
212164	41715	61	2/11/2011	2/11/2011
212164	41715	38	2/11/2011	2/11/2011
212144	41680	1	2/11/2011	2/11/2011
211361	38135	1	2/11/2011	2/11/2011
212164	41715	62	2/11/2011	2/11/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212165	41716	2	2/11/2011	2/11/2011
212165	41716	3	2/11/2011	2/11/2011
212164	41715	17	2/11/2011	2/11/2011
212164	41715	19	2/11/2011	2/11/2011
211528	39788	1	2/11/2011	2/11/2011
212164	41715	67	2/11/2011	2/11/2011
212164	41715	2	2/11/2011	2/11/2011
212164	41715	83	2/11/2011	2/11/2011
212164	41715	27	2/11/2011	2/11/2011
212164	41715	72	2/11/2011	2/11/2011
212164	41715	55	2/11/2011	2/11/2011
211392	38944	1	2/11/2011	2/11/2011
212164	41715	74	2/11/2011	2/11/2011
212164	41715	45	2/11/2011	2/11/2011
212164	41715	73	2/11/2011	2/11/2011
212164	41715	66	2/11/2011	2/11/2011
212164	41715	15	2/11/2011	2/11/2011
211379	38549	2	2/11/2011	2/11/2011
212164	41715	34	2/11/2011	2/11/2011
212169	41720	1	2/11/2011	2/11/2011
212164	41715	51	2/11/2011	2/11/2011
212164	41715	54	2/11/2011	2/11/2011
212164	41715	59	2/11/2011	2/11/2011
212164	41715	35	2/11/2011	2/11/2011
212164	41715	75	2/11/2011	2/11/2011
212164	41715	13	2/11/2011	2/11/2011
212164	41715	9	2/11/2011	2/11/2011
212164	41715	31	2/11/2011	2/11/2011
212164	41715	78	2/11/2011	2/11/2011
212165	41716	5	2/11/2011	2/11/2011
212164	41715	7	2/11/2011	2/11/2011
211385	38619	1	2/11/2011	2/11/2011
212164	41715	84	2/11/2011	2/11/2011
212164	41715	64	2/11/2011	2/11/2011
212164	41715	23	2/11/2011	2/11/2011
212164	41715	82	2/11/2011	2/11/2011
212164	41715	37	2/11/2011	2/11/2011
212135	41671	1	2/12/2011	2/12/2011
212146	41691	1	2/14/2011	2/14/2011
212167	41718	1	2/14/2011	2/14/2011
211565	40093	1	2/14/2011	2/14/2011
211498	39590	2	2/14/2011	2/14/2011
212056	41554	1	2/14/2011	2/14/2011
211486	39355	1	2/14/2011	2/14/2011
211497	39509	1	2/14/2011	2/14/2011
211498	39590	1	2/14/2011	2/14/2011
211498	39590	3	2/14/2011	2/14/2011
211329	37863	1	2/14/2011	2/14/2011
211497	39550	1	2/15/2011	2/15/2011
211537	39831	1	2/15/2011	2/15/2011
211929	41344	1	2/15/2011	2/15/2011
211329	37939	1	2/15/2011	2/15/2011
212174	41726	1	2/15/2011	2/15/2011
211372	38449	1	2/15/2011	2/15/2011
212228	41799	1	2/15/2011	2/15/2011
211824	41170	1	2/16/2011	2/16/2011
211372	38475	1	2/16/2011	2/16/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
211390	38890	1	2/16/2011	2/16/2011
211498	39588	3	2/16/2011	2/16/2011
211486	39367	1	2/16/2011	2/16/2011
211498	39588	1	2/16/2011	2/16/2011
211361	38088	1	2/16/2011	2/16/2011
211486	39356	1	2/16/2011	2/16/2011
211361	38108	1	2/16/2011	2/16/2011
211498	39588	4	2/16/2011	2/16/2011
211385	38592	1	2/16/2011	2/16/2011
211498	39588	2	2/16/2011	2/16/2011
211063	37669	1	2/16/2011	2/16/2011
211537	39894	1	2/17/2011	2/17/2011
212361	42050	1	2/17/2011	2/17/2011
212197	41755	1	2/17/2011	2/17/2011
211724	40880	1	2/17/2011	2/17/2011
212128	41657	1	2/17/2011	2/17/2011
211385	38610	1	2/17/2011	2/17/2011
212111	41632	1	2/17/2011	2/17/2011
212228	41798	1	2/17/2011	2/17/2011
211471	39206	1	2/17/2011	2/17/2011
212115	41645	1	2/17/2011	2/17/2011
212228	41797	1	2/17/2011	2/17/2011
211385	38611	1	2/17/2011	2/17/2011
211866	41254	1	2/17/2011	2/17/2011
211329	37895	1	2/17/2011	2/17/2011
211390	38897	1	2/17/2011	2/17/2011
211497	39511	1	2/17/2011	2/17/2011
211356	38047	1	2/18/2011	2/18/2011
212130	41659	1	2/18/2011	2/18/2011
211372	38476	1	2/18/2011	2/18/2011
211471	39207	1	2/18/2011	2/18/2011
211507	39712	1	2/18/2011	2/18/2011
212154	41704	1	2/18/2011	2/18/2011
211361	38242	1	2/18/2011	2/18/2011
212154	41704	2	2/18/2011	2/18/2011
211361	38206	1	2/18/2011	2/18/2011
211484	39334	6	2/19/2011	2/19/2011
211484	39334	5	2/19/2011	2/19/2011
211499	39615	1	2/19/2011	2/19/2011
211484	39334	2	2/19/2011	2/19/2011
211484	39334	4	2/19/2011	2/19/2011
211484	39334	1	2/19/2011	2/19/2011
211390	38778	1	2/19/2011	2/19/2011
212117	41647	2	2/19/2011	2/19/2011
211484	39334	3	2/19/2011	2/19/2011
212117	41647	1	2/19/2011	2/19/2011
211499	39615	2	2/19/2011	2/19/2011
211492	39437	1	2/19/2011	2/19/2011
211390	38776	1	2/21/2011	2/21/2011
211361	38217	1	2/21/2011	2/21/2011
211471	39209	1	2/21/2011	2/21/2011
211390	38777	1	2/21/2011	2/21/2011
212690	43047	1	2/21/2011	2/21/2011
211392	38941	1	2/21/2011	2/21/2011
211471	39208	1	2/21/2011	2/21/2011
211390	38781	1	2/22/2011	2/22/2011
211494	39444	5	2/22/2011	2/22/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
211494	39444	2	2/22/2011	2/22/2011
211390	38779	1	2/22/2011	2/22/2011
211471	39210	1	2/22/2011	2/22/2011
211494	39444	1	2/22/2011	2/22/2011
211494	39444	4	2/22/2011	2/22/2011
211494	39444	3	2/22/2011	2/22/2011
211361	38153	1	2/22/2011	2/22/2011
211390	38853	1	2/23/2011	2/23/2011
211666	40560	1	2/23/2011	2/23/2011
211583	40252	1	2/23/2011	2/23/2011
211767	40972	1	2/23/2011	2/23/2011
211390	38782	1	2/23/2011	2/23/2011
211390	38783	1	2/23/2011	2/23/2011
211329	37864	1	2/23/2011	2/23/2011
211390	38882	1	2/23/2011	2/23/2011
211565	40108	1	2/23/2011	2/23/2011
212144	41689	1	2/23/2011	2/23/2011
211471	39211	1	2/23/2011	2/23/2011
211694	40738	1	2/23/2011	2/23/2011
211361	38232	1	2/23/2011	2/23/2011
211363	38259	1	2/23/2011	2/23/2011
211329	37865	1	2/23/2011	2/23/2011
211471	39212	1	2/23/2011	2/23/2011
212178	41732	1	2/24/2011	2/24/2011
211486	39396	1	2/24/2011	2/24/2011
212180	41735	5	2/24/2011	2/24/2011
212180	41735	3	2/24/2011	2/24/2011
212180	41735	7	2/24/2011	2/24/2011
211566	40127	1	2/24/2011	2/24/2011
211373	38541	1	2/24/2011	2/24/2011
211497	39575	1	2/24/2011	2/24/2011
212180	41735	6	2/24/2011	2/24/2011
212180	41735	1	2/24/2011	2/24/2011
212180	41735	2	2/24/2011	2/24/2011
211573	40144	1	2/24/2011	2/24/2011
211390	38867	1	2/24/2011	2/24/2011
212048	41535	1	2/24/2011	2/24/2011
212180	41735	4	2/24/2011	2/24/2011
211367	38300	1	2/24/2011	2/24/2011
211361	38220	3	2/25/2011	2/25/2011
212192	41747	53	2/25/2011	2/25/2011
212192	41747	55	2/25/2011	2/25/2011
212192	41747	84	2/25/2011	2/25/2011
212192	41747	19	2/25/2011	2/25/2011
212192	41747	2	2/25/2011	2/25/2011
212192	41747	61	2/25/2011	2/25/2011
212192	41747	23	2/25/2011	2/25/2011
212192	41747	66	2/25/2011	2/25/2011
212192	41747	3	2/25/2011	2/25/2011
212192	41747	60	2/25/2011	2/25/2011
212192	41747	39	2/25/2011	2/25/2011
212193	41748	6	2/25/2011	2/25/2011
212192	41747	43	2/25/2011	2/25/2011
211379	38550	3	2/25/2011	2/25/2011
212192	41747	56	2/25/2011	2/25/2011
212192	41747	22	2/25/2011	2/25/2011
212192	41747	8	2/25/2011	2/25/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212192	41747	1	2/25/2011	2/25/2011
212193	41748	2	2/25/2011	2/25/2011
211495	39461	3	2/25/2011	2/25/2011
212192	41747	70	2/25/2011	2/25/2011
212192	41747	76	2/25/2011	2/25/2011
212192	41747	20	2/25/2011	2/25/2011
212192	41747	46	2/25/2011	2/25/2011
212192	41747	72	2/25/2011	2/25/2011
212046	41530	1	2/25/2011	2/25/2011
212192	41747	78	2/25/2011	2/25/2011
211361	38220	2	2/25/2011	2/25/2011
212193	41748	1	2/25/2011	2/25/2011
212192	41747	26	2/25/2011	2/25/2011
212192	41747	9	2/25/2011	2/25/2011
212192	41747	17	2/25/2011	2/25/2011
212192	41747	59	2/25/2011	2/25/2011
212192	41747	35	2/25/2011	2/25/2011
211495	39461	2	2/25/2011	2/25/2011
212192	41747	81	2/25/2011	2/25/2011
212192	41747	4	2/25/2011	2/25/2011
212192	41747	25	2/25/2011	2/25/2011
212192	41747	7	2/25/2011	2/25/2011
212192	41747	79	2/25/2011	2/25/2011
212192	41747	63	2/25/2011	2/25/2011
212192	41747	38	2/25/2011	2/25/2011
212192	41747	73	2/25/2011	2/25/2011
212192	41747	41	2/25/2011	2/25/2011
212192	41747	67	2/25/2011	2/25/2011
212192	41747	49	2/25/2011	2/25/2011
212192	41747	85	2/25/2011	2/25/2011
211361	38220	4	2/25/2011	2/25/2011
212192	41747	14	2/25/2011	2/25/2011
212192	41747	15	2/25/2011	2/25/2011
212192	41747	33	2/25/2011	2/25/2011
212192	41747	68	2/25/2011	2/25/2011
212192	41747	71	2/25/2011	2/25/2011
212192	41747	11	2/25/2011	2/25/2011
212192	41747	57	2/25/2011	2/25/2011
212192	41747	74	2/25/2011	2/25/2011
212193	41748	4	2/25/2011	2/25/2011
212192	41747	10	2/25/2011	2/25/2011
211379	38550	2	2/25/2011	2/25/2011
212192	41747	18	2/25/2011	2/25/2011
212192	41747	64	2/25/2011	2/25/2011
212192	41747	62	2/25/2011	2/25/2011
211537	39826	1	2/25/2011	2/25/2011
212193	41748	5	2/25/2011	2/25/2011
212192	41747	6	2/25/2011	2/25/2011
212192	41747	37	2/25/2011	2/25/2011
212192	41747	34	2/25/2011	2/25/2011
212192	41747	21	2/25/2011	2/25/2011
212193	41748	3	2/25/2011	2/25/2011
212192	41747	50	2/25/2011	2/25/2011
212192	41747	54	2/25/2011	2/25/2011
212192	41747	32	2/25/2011	2/25/2011
211379	38550	5	2/25/2011	2/25/2011
212192	41747	30	2/25/2011	2/25/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212192	41747	48	2/25/2011	2/25/2011
212192	41747	51	2/25/2011	2/25/2011
211390	38784	1	2/25/2011	2/25/2011
211356	38049	1	2/25/2011	2/25/2011
212192	41747	13	2/25/2011	2/25/2011
212192	41747	29	2/25/2011	2/25/2011
212192	41747	36	2/25/2011	2/25/2011
212192	41747	5	2/25/2011	2/25/2011
211495	39461	4	2/25/2011	2/25/2011
212192	41747	40	2/25/2011	2/25/2011
211361	38220	1	2/25/2011	2/25/2011
212192	41747	52	2/25/2011	2/25/2011
212192	41747	77	2/25/2011	2/25/2011
212192	41747	83	2/25/2011	2/25/2011
212192	41747	65	2/25/2011	2/25/2011
212192	41747	12	2/25/2011	2/25/2011
212192	41747	45	2/25/2011	2/25/2011
212192	41747	80	2/25/2011	2/25/2011
212192	41747	47	2/25/2011	2/25/2011
211390	38780	1	2/25/2011	2/25/2011
212192	41747	87	2/25/2011	2/25/2011
212192	41747	58	2/25/2011	2/25/2011
211495	39461	5	2/25/2011	2/25/2011
212192	41747	31	2/25/2011	2/25/2011
211828	41200	1	2/25/2011	2/25/2011
211495	39461	1	2/25/2011	2/25/2011
212192	41747	75	2/25/2011	2/25/2011
212192	41747	86	2/25/2011	2/25/2011
212192	41747	24	2/25/2011	2/25/2011
212192	41747	69	2/25/2011	2/25/2011
211380	38575	1	2/25/2011	2/25/2011
212192	41747	82	2/25/2011	2/25/2011
212192	41747	44	2/25/2011	2/25/2011
211379	38550	4	2/25/2011	2/25/2011
212192	41747	16	2/25/2011	2/25/2011
211379	38550	1	2/25/2011	2/25/2011
212192	41747	27	2/25/2011	2/25/2011
212192	41747	28	2/25/2011	2/25/2011
212192	41747	42	2/25/2011	2/25/2011
212226	41795	1	2/26/2011	2/26/2011
211390	38868	1	2/26/2011	2/26/2011
211547	39970	1	2/26/2011	2/26/2011
211558	40036	1	2/26/2011	2/26/2011
212074	41578	1	2/27/2011	2/27/2011
211563	40063	1	2/28/2011	2/28/2011
212207	41770	17	2/28/2011	2/28/2011
212181	41736	1	2/28/2011	2/28/2011
212207	41770	20	2/28/2011	2/28/2011
212207	41770	7	2/28/2011	2/28/2011
212207	41770	33	2/28/2011	2/28/2011
212207	41770	8	2/28/2011	2/28/2011
212208	41771	1	2/28/2011	2/28/2011
212207	41770	26	2/28/2011	2/28/2011
212207	41770	6	2/28/2011	2/28/2011
211361	38094	2	2/28/2011	2/28/2011
212208	41771	13	2/28/2011	2/28/2011
211983	41453	1	2/28/2011	2/28/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212208	41771	31	2/28/2011	2/28/2011
212208	41771	6	2/28/2011	2/28/2011
212207	41770	4	2/28/2011	2/28/2011
212207	41770	16	2/28/2011	2/28/2011
212208	41771	26	2/28/2011	2/28/2011
211370	38395	1	2/28/2011	2/28/2011
212207	41770	25	2/28/2011	2/28/2011
212208	41771	17	2/28/2011	2/28/2011
212208	41771	11	2/28/2011	2/28/2011
212208	41771	32	2/28/2011	2/28/2011
212207	41770	31	2/28/2011	2/28/2011
212207	41770	11	2/28/2011	2/28/2011
212208	41771	2	2/28/2011	2/28/2011
212207	41770	49	2/28/2011	2/28/2011
212208	41771	3	2/28/2011	2/28/2011
212207	41770	27	2/28/2011	2/28/2011
211367	38297	1	2/28/2011	2/28/2011
212207	41770	39	2/28/2011	2/28/2011
212207	41770	10	2/28/2011	2/28/2011
212207	41770	35	2/28/2011	2/28/2011
212072	41575	1	2/28/2011	2/28/2011
212208	41771	18	2/28/2011	2/28/2011
211370	38349	1	2/28/2011	2/28/2011
211422	39032	1	2/28/2011	2/28/2011
212208	41771	4	2/28/2011	2/28/2011
212207	41770	41	2/28/2011	2/28/2011
211361	38137	1	2/28/2011	2/28/2011
211372	38505	1	2/28/2011	2/28/2011
212208	41771	8	2/28/2011	2/28/2011
212208	41771	19	2/28/2011	2/28/2011
212207	41770	1	2/28/2011	2/28/2011
212207	41770	54	2/28/2011	2/28/2011
211329	37935	3	2/28/2011	2/28/2011
212208	41771	21	2/28/2011	2/28/2011
211727	40887	1	2/28/2011	2/28/2011
212207	41770	47	2/28/2011	2/28/2011
212207	41770	5	2/28/2011	2/28/2011
212207	41770	13	2/28/2011	2/28/2011
212207	41770	23	2/28/2011	2/28/2011
211329	37935	2	2/28/2011	2/28/2011
211367	38299	1	2/28/2011	2/28/2011
211329	37935	4	2/28/2011	2/28/2011
212208	41771	27	2/28/2011	2/28/2011
212208	41771	14	2/28/2011	2/28/2011
211361	38094	3	2/28/2011	2/28/2011
212208	41771	30	2/28/2011	2/28/2011
212207	41770	34	2/28/2011	2/28/2011
211329	37935	1	2/28/2011	2/28/2011
212207	41770	21	2/28/2011	2/28/2011
212208	41771	5	2/28/2011	2/28/2011
212207	41770	29	2/28/2011	2/28/2011
212207	41770	24	2/28/2011	2/28/2011
212208	41771	10	2/28/2011	2/28/2011
212208	41771	20	2/28/2011	2/28/2011
212208	41771	7	2/28/2011	2/28/2011
212208	41771	22	2/28/2011	2/28/2011
212207	41770	28	2/28/2011	2/28/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212207	41770	3	2/28/2011	2/28/2011
212207	41770	19	2/28/2011	2/28/2011
212207	41770	36	2/28/2011	2/28/2011
212207	41770	43	2/28/2011	2/28/2011
211690	40707	1	2/28/2011	2/28/2011
212207	41770	30	2/28/2011	2/28/2011
212208	41771	28	2/28/2011	2/28/2011
212207	41770	40	2/28/2011	2/28/2011
212207	41770	14	2/28/2011	2/28/2011
212207	41770	42	2/28/2011	2/28/2011
212208	41771	16	2/28/2011	2/28/2011
212207	41770	44	2/28/2011	2/28/2011
212208	41771	33	2/28/2011	2/28/2011
211688	40589	1	2/28/2011	2/28/2011
212207	41770	52	2/28/2011	2/28/2011
212207	41770	22	2/28/2011	2/28/2011
211707	40822	1	2/28/2011	2/28/2011
212208	41771	15	2/28/2011	2/28/2011
212207	41770	53	2/28/2011	2/28/2011
212207	41770	46	2/28/2011	2/28/2011
212207	41770	50	2/28/2011	2/28/2011
211469	39139	1	2/28/2011	2/28/2011
211738	40919	1	2/28/2011	2/28/2011
212207	41770	2	2/28/2011	2/28/2011
211361	38094	4	2/28/2011	2/28/2011
212207	41770	32	2/28/2011	2/28/2011
212208	41771	29	2/28/2011	2/28/2011
212207	41770	12	2/28/2011	2/28/2011
212208	41771	12	2/28/2011	2/28/2011
212207	41770	38	2/28/2011	2/28/2011
212207	41770	9	2/28/2011	2/28/2011
212208	41771	25	2/28/2011	2/28/2011
212207	41770	15	2/28/2011	2/28/2011
212207	41770	55	2/28/2011	2/28/2011
212207	41770	51	2/28/2011	2/28/2011
212171	41723	1	2/28/2011	2/28/2011
212207	41770	37	2/28/2011	2/28/2011
211361	38094	1	2/28/2011	2/28/2011
212207	41770	18	2/28/2011	2/28/2011
212208	41771	9	2/28/2011	2/28/2011
212208	41771	24	2/28/2011	2/28/2011
212208	41771	23	2/28/2011	2/28/2011
212207	41770	45	2/28/2011	2/28/2011
212207	41770	48	2/28/2011	2/28/2011
212215	41781	3	3/1/2011	3/1/2011
211370	38346	1	3/1/2011	3/1/2011
212151	41699	1	3/1/2011	3/1/2011
212200	41758	1	3/1/2011	3/1/2011
211473	39268	1	3/1/2011	3/1/2011
212047	41532	1	3/1/2011	3/1/2011
212215	41781	2	3/1/2011	3/1/2011
212202	41762	1	3/1/2011	3/1/2011
212199	41757	1	3/1/2011	3/1/2011
211329	37952	1	3/1/2011	3/1/2011
212203	41765	1	3/1/2011	3/1/2011
212205	41768	1	3/1/2011	3/1/2011
211391	38939	1	3/1/2011	3/1/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212198	41756	1	3/1/2011	3/1/2011
212215	41781	4	3/1/2011	3/1/2011
211705	40782	1	3/1/2011	3/1/2011
211695	40752	1	3/1/2011	3/1/2011
212215	41781	1	3/1/2011	3/1/2011
211385	38659	1	3/1/2011	3/1/2011
211812	41146	1	3/1/2011	3/1/2011
211499	39617	2	3/2/2011	3/2/2011
212159	41711	1	3/2/2011	3/2/2011
212228	41800	1	3/2/2011	3/2/2011
211507	39723	1	3/2/2011	3/2/2011
211367	38298	1	3/2/2011	3/2/2011
211468	39122	1	3/2/2011	3/2/2011
211695	40754	1	3/2/2011	3/2/2011
211499	39617	1	3/2/2011	3/2/2011
211690	40665	1	3/2/2011	3/2/2011
211496	39474	3	3/3/2011	3/3/2011
211496	39474	4	3/3/2011	3/3/2011
211496	39474	1	3/3/2011	3/3/2011
212009	41488	1	3/3/2011	3/3/2011
211558	40045	1	3/3/2011	3/3/2011
211372	38438	1	3/3/2011	3/3/2011
211496	39474	5	3/3/2011	3/3/2011
212009	41489	1	3/3/2011	3/3/2011
211369	38340	1	3/3/2011	3/3/2011
211496	39474	2	3/3/2011	3/3/2011
212222	41792	1	3/3/2011	3/3/2011
212211	41774	67	3/4/2011	3/4/2011
212212	41775	27	3/4/2011	3/4/2011
212212	41775	36	3/4/2011	3/4/2011
212210	41773	55	3/4/2011	3/4/2011
212210	41773	45	3/4/2011	3/4/2011
212209	41772	35	3/4/2011	3/4/2011
211484	39338	3	3/4/2011	3/4/2011
212210	41773	71	3/4/2011	3/4/2011
212211	41774	6	3/4/2011	3/4/2011
212210	41773	46	3/4/2011	3/4/2011
212211	41774	63	3/4/2011	3/4/2011
212212	41775	33	3/4/2011	3/4/2011
212212	41775	31	3/4/2011	3/4/2011
212210	41773	66	3/4/2011	3/4/2011
212210	41773	15	3/4/2011	3/4/2011
212211	41774	49	3/4/2011	3/4/2011
212210	41773	72	3/4/2011	3/4/2011
212210	41773	60	3/4/2011	3/4/2011
212210	41773	34	3/4/2011	3/4/2011
212211	41774	55	3/4/2011	3/4/2011
212211	41774	69	3/4/2011	3/4/2011
212209	41772	16	3/4/2011	3/4/2011
212210	41773	1	3/4/2011	3/4/2011
212210	41773	5	3/4/2011	3/4/2011
212210	41773	39	3/4/2011	3/4/2011
212212	41775	23	3/4/2011	3/4/2011
212209	41772	39	3/4/2011	3/4/2011
212211	41774	27	3/4/2011	3/4/2011
212210	41773	61	3/4/2011	3/4/2011
211353	38017	1	3/4/2011	3/4/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212211	41774	75	3/4/2011	3/4/2011
212209	41772	33	3/4/2011	3/4/2011
212209	41772	3	3/4/2011	3/4/2011
212210	41773	68	3/4/2011	3/4/2011
212212	41775	20	3/4/2011	3/4/2011
212210	41773	27	3/4/2011	3/4/2011
212212	41775	19	3/4/2011	3/4/2011
212211	41774	34	3/4/2011	3/4/2011
212211	41774	10	3/4/2011	3/4/2011
212210	41773	63	3/4/2011	3/4/2011
212210	41773	76	3/4/2011	3/4/2011
212209	41772	42	3/4/2011	3/4/2011
212212	41775	9	3/4/2011	3/4/2011
212211	41774	38	3/4/2011	3/4/2011
212211	41774	47	3/4/2011	3/4/2011
212210	41773	50	3/4/2011	3/4/2011
211484	39338	6	3/4/2011	3/4/2011
212209	41772	41	3/4/2011	3/4/2011
212210	41773	16	3/4/2011	3/4/2011
212209	41772	14	3/4/2011	3/4/2011
212211	41774	36	3/4/2011	3/4/2011
212209	41772	37	3/4/2011	3/4/2011
212211	41774	4	3/4/2011	3/4/2011
212210	41773	6	3/4/2011	3/4/2011
212210	41773	74	3/4/2011	3/4/2011
212212	41775	22	3/4/2011	3/4/2011
212210	41773	30	3/4/2011	3/4/2011
212211	41774	70	3/4/2011	3/4/2011
212210	41773	51	3/4/2011	3/4/2011
211470	39152	1	3/4/2011	3/4/2011
212212	41775	35	3/4/2011	3/4/2011
211484	39338	5	3/4/2011	3/4/2011
212209	41772	49	3/4/2011	3/4/2011
212209	41772	31	3/4/2011	3/4/2011
212211	41774	64	3/4/2011	3/4/2011
212211	41774	8	3/4/2011	3/4/2011
212210	41773	23	3/4/2011	3/4/2011
212212	41775	18	3/4/2011	3/4/2011
212209	41772	2	3/4/2011	3/4/2011
212210	41773	17	3/4/2011	3/4/2011
212210	41773	73	3/4/2011	3/4/2011
212209	41772	45	3/4/2011	3/4/2011
212212	41775	13	3/4/2011	3/4/2011
212210	41773	26	3/4/2011	3/4/2011
212209	41772	19	3/4/2011	3/4/2011
212210	41773	62	3/4/2011	3/4/2011
212212	41775	37	3/4/2011	3/4/2011
212211	41774	15	3/4/2011	3/4/2011
212211	41774	18	3/4/2011	3/4/2011
212212	41775	28	3/4/2011	3/4/2011
212212	41775	34	3/4/2011	3/4/2011
211370	38384	1	3/4/2011	3/4/2011
212210	41773	10	3/4/2011	3/4/2011
212210	41773	25	3/4/2011	3/4/2011
211484	39339	5	3/4/2011	3/4/2011
212210	41773	54	3/4/2011	3/4/2011
212210	41773	2	3/4/2011	3/4/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212209	41772	13	3/4/2011	3/4/2011
212211	41774	12	3/4/2011	3/4/2011
211573	40162	1	3/4/2011	3/4/2011
212209	41772	29	3/4/2011	3/4/2011
212211	41774	23	3/4/2011	3/4/2011
212212	41775	17	3/4/2011	3/4/2011
212211	41774	54	3/4/2011	3/4/2011
212209	41772	18	3/4/2011	3/4/2011
212212	41775	3	3/4/2011	3/4/2011
211484	39338	4	3/4/2011	3/4/2011
212210	41773	12	3/4/2011	3/4/2011
212209	41772	48	3/4/2011	3/4/2011
212211	41774	14	3/4/2011	3/4/2011
212211	41774	74	3/4/2011	3/4/2011
212211	41774	20	3/4/2011	3/4/2011
212210	41773	69	3/4/2011	3/4/2011
212210	41773	31	3/4/2011	3/4/2011
212211	41774	2	3/4/2011	3/4/2011
212211	41774	41	3/4/2011	3/4/2011
212210	41773	48	3/4/2011	3/4/2011
212210	41773	14	3/4/2011	3/4/2011
212211	41774	61	3/4/2011	3/4/2011
212211	41774	32	3/4/2011	3/4/2011
211484	39338	1	3/4/2011	3/4/2011
212210	41773	32	3/4/2011	3/4/2011
212212	41775	15	3/4/2011	3/4/2011
212211	41774	40	3/4/2011	3/4/2011
212211	41774	42	3/4/2011	3/4/2011
212211	41774	50	3/4/2011	3/4/2011
212211	41774	66	3/4/2011	3/4/2011
212210	41773	42	3/4/2011	3/4/2011
212210	41773	78	3/4/2011	3/4/2011
212210	41773	4	3/4/2011	3/4/2011
211484	39339	4	3/4/2011	3/4/2011
211575	40203	1	3/4/2011	3/4/2011
212211	41774	68	3/4/2011	3/4/2011
212210	41773	44	3/4/2011	3/4/2011
212211	41774	43	3/4/2011	3/4/2011
212211	41774	1	3/4/2011	3/4/2011
212212	41775	10	3/4/2011	3/4/2011
212210	41773	7	3/4/2011	3/4/2011
212209	41772	6	3/4/2011	3/4/2011
212210	41773	49	3/4/2011	3/4/2011
212210	41773	67	3/4/2011	3/4/2011
212211	41774	22	3/4/2011	3/4/2011
212212	41775	38	3/4/2011	3/4/2011
212211	41774	9	3/4/2011	3/4/2011
212209	41772	5	3/4/2011	3/4/2011
212210	41773	33	3/4/2011	3/4/2011
211484	39339	1	3/4/2011	3/4/2011
212209	41772	28	3/4/2011	3/4/2011
212209	41772	47	3/4/2011	3/4/2011
212210	41773	47	3/4/2011	3/4/2011
212209	41772	43	3/4/2011	3/4/2011
212209	41772	21	3/4/2011	3/4/2011
212212	41775	14	3/4/2011	3/4/2011
212211	41774	73	3/4/2011	3/4/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212210	41773	3	3/4/2011	3/4/2011
212210	41773	80	3/4/2011	3/4/2011
212211	41774	48	3/4/2011	3/4/2011
212210	41773	59	3/4/2011	3/4/2011
212210	41773	9	3/4/2011	3/4/2011
212210	41773	24	3/4/2011	3/4/2011
212211	41774	26	3/4/2011	3/4/2011
212212	41775	2	3/4/2011	3/4/2011
212209	41772	38	3/4/2011	3/4/2011
212211	41774	31	3/4/2011	3/4/2011
212211	41774	53	3/4/2011	3/4/2011
212212	41775	24	3/4/2011	3/4/2011
212209	41772	23	3/4/2011	3/4/2011
212212	41775	1	3/4/2011	3/4/2011
212212	41775	30	3/4/2011	3/4/2011
212211	41774	13	3/4/2011	3/4/2011
212211	41774	52	3/4/2011	3/4/2011
212212	41775	8	3/4/2011	3/4/2011
212211	41774	46	3/4/2011	3/4/2011
212212	41775	32	3/4/2011	3/4/2011
212210	41773	20	3/4/2011	3/4/2011
212210	41773	36	3/4/2011	3/4/2011
212210	41773	58	3/4/2011	3/4/2011
212209	41772	46	3/4/2011	3/4/2011
212211	41774	24	3/4/2011	3/4/2011
212210	41773	19	3/4/2011	3/4/2011
212209	41772	26	3/4/2011	3/4/2011
212210	41773	81	3/4/2011	3/4/2011
212209	41772	10	3/4/2011	3/4/2011
212209	41772	24	3/4/2011	3/4/2011
212211	41774	7	3/4/2011	3/4/2011
212212	41775	5	3/4/2011	3/4/2011
212211	41774	56	3/4/2011	3/4/2011
211558	40046	1	3/4/2011	3/4/2011
212212	41775	7	3/4/2011	3/4/2011
212209	41772	9	3/4/2011	3/4/2011
212210	41773	65	3/4/2011	3/4/2011
212211	41774	30	3/4/2011	3/4/2011
212209	41772	8	3/4/2011	3/4/2011
212211	41774	51	3/4/2011	3/4/2011
212211	41774	44	3/4/2011	3/4/2011
212211	41774	21	3/4/2011	3/4/2011
212210	41773	41	3/4/2011	3/4/2011
211573	40175	1	3/4/2011	3/4/2011
212209	41772	50	3/4/2011	3/4/2011
212210	41773	52	3/4/2011	3/4/2011
212209	41772	1	3/4/2011	3/4/2011
212211	41774	45	3/4/2011	3/4/2011
212212	41775	25	3/4/2011	3/4/2011
212210	41773	38	3/4/2011	3/4/2011
212210	41773	77	3/4/2011	3/4/2011
212211	41774	16	3/4/2011	3/4/2011
212211	41774	60	3/4/2011	3/4/2011
212210	41773	57	3/4/2011	3/4/2011
212211	41774	58	3/4/2011	3/4/2011
212209	41772	52	3/4/2011	3/4/2011
212212	41775	6	3/4/2011	3/4/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212211	41774	5	3/4/2011	3/4/2011
212210	41773	83	3/4/2011	3/4/2011
212211	41774	65	3/4/2011	3/4/2011
212211	41774	71	3/4/2011	3/4/2011
212212	41775	21	3/4/2011	3/4/2011
212210	41773	29	3/4/2011	3/4/2011
212211	41774	57	3/4/2011	3/4/2011
212211	41774	11	3/4/2011	3/4/2011
212212	41775	11	3/4/2011	3/4/2011
212209	41772	32	3/4/2011	3/4/2011
212210	41773	43	3/4/2011	3/4/2011
212210	41773	22	3/4/2011	3/4/2011
212210	41773	35	3/4/2011	3/4/2011
212211	41774	59	3/4/2011	3/4/2011
212211	41774	29	3/4/2011	3/4/2011
212209	41772	27	3/4/2011	3/4/2011
212211	41774	62	3/4/2011	3/4/2011
212210	41773	21	3/4/2011	3/4/2011
212210	41773	79	3/4/2011	3/4/2011
212210	41773	37	3/4/2011	3/4/2011
212211	41774	72	3/4/2011	3/4/2011
212210	41773	13	3/4/2011	3/4/2011
212209	41772	40	3/4/2011	3/4/2011
212211	41774	19	3/4/2011	3/4/2011
212209	41772	20	3/4/2011	3/4/2011
212210	41773	75	3/4/2011	3/4/2011
212209	41772	12	3/4/2011	3/4/2011
212212	41775	4	3/4/2011	3/4/2011
212211	41774	28	3/4/2011	3/4/2011
212209	41772	15	3/4/2011	3/4/2011
212209	41772	17	3/4/2011	3/4/2011
212210	41773	70	3/4/2011	3/4/2011
212211	41774	17	3/4/2011	3/4/2011
212211	41774	33	3/4/2011	3/4/2011
212209	41772	36	3/4/2011	3/4/2011
211484	39339	3	3/4/2011	3/4/2011
212210	41773	53	3/4/2011	3/4/2011
212212	41775	26	3/4/2011	3/4/2011
212211	41774	37	3/4/2011	3/4/2011
211484	39338	2	3/4/2011	3/4/2011
212210	41773	64	3/4/2011	3/4/2011
212209	41772	25	3/4/2011	3/4/2011
212210	41773	82	3/4/2011	3/4/2011
212209	41772	22	3/4/2011	3/4/2011
212209	41772	7	3/4/2011	3/4/2011
212210	41773	8	3/4/2011	3/4/2011
212211	41774	35	3/4/2011	3/4/2011
212209	41772	44	3/4/2011	3/4/2011
212209	41772	30	3/4/2011	3/4/2011
212211	41774	25	3/4/2011	3/4/2011
211507	39724	1	3/4/2011	3/4/2011
212209	41772	4	3/4/2011	3/4/2011
211484	39339	2	3/4/2011	3/4/2011
212210	41773	28	3/4/2011	3/4/2011
212209	41772	34	3/4/2011	3/4/2011
212210	41773	40	3/4/2011	3/4/2011
212210	41773	56	3/4/2011	3/4/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212212	41775	16	3/4/2011	3/4/2011
212210	41773	18	3/4/2011	3/4/2011
212209	41772	51	3/4/2011	3/4/2011
212209	41772	11	3/4/2011	3/4/2011
211390	38813	1	3/4/2011	3/4/2011
212212	41775	29	3/4/2011	3/4/2011
212210	41773	11	3/4/2011	3/4/2011
212211	41774	39	3/4/2011	3/4/2011
212211	41774	3	3/4/2011	3/4/2011
212116	41646	1	3/4/2011	3/4/2011
212212	41775	12	3/4/2011	3/4/2011
211573	40156	1	3/5/2011	3/5/2011
212009	41486	1	3/5/2011	3/5/2011
211579	40227	1	3/5/2011	3/5/2011
212009	41487	1	3/5/2011	3/5/2011
211573	40163	1	3/5/2011	3/5/2011
211558	40028	1	3/5/2011	3/5/2011
211573	40142	1	3/5/2011	3/5/2011
212213	41778	1	3/5/2011	3/5/2011
211558	40034	1	3/6/2011	3/6/2011
212149	41697	1	3/6/2011	3/6/2011
212213	41776	1	3/6/2011	3/6/2011
211329	37867	1	3/7/2011	3/7/2011
211558	40029	1	3/7/2011	3/7/2011
211329	37866	1	3/7/2011	3/7/2011
211540	39904	1	3/7/2011	3/7/2011
211390	38881	1	3/7/2011	3/7/2011
211372	38439	1	3/7/2011	3/7/2011
211693	40712	1	3/7/2011	3/7/2011
212236	41811	1	3/7/2011	3/7/2011
211708	40852	1	3/7/2011	3/7/2011
211390	38822	1	3/7/2011	3/7/2011
211812	41145	1	3/7/2011	3/7/2011
212108	41628	1	3/7/2011	3/7/2011
211372	38413	1	3/7/2011	3/7/2011
211486	39406	1	3/7/2011	3/7/2011
212223	41794	1	3/7/2011	3/7/2011
211370	38385	1	3/7/2011	3/7/2011
211506	39671	1	3/7/2011	3/7/2011
211541	39919	1	3/7/2011	3/7/2011
211693	40716	1	3/8/2011	3/8/2011
212159	41712	1	3/8/2011	3/8/2011
212213	41777	1	3/8/2011	3/8/2011
211390	38864	1	3/8/2011	3/8/2011
211329	37940	1	3/8/2011	3/8/2011
211498	39587	1	3/8/2011	3/8/2011
211385	38599	1	3/8/2011	3/8/2011
211537	39895	1	3/8/2011	3/8/2011
212105	41609	1	3/8/2011	3/8/2011
211705	40791	1	3/8/2011	3/8/2011
211929	41335	1	3/8/2011	3/8/2011
211708	40851	1	3/8/2011	3/8/2011
211498	39587	2	3/8/2011	3/8/2011
211498	39587	3	3/8/2011	3/8/2011
211361	38196	1	3/8/2011	3/8/2011
211777	40992	1	3/8/2011	3/8/2011
211329	37896	1	3/8/2011	3/8/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
211372	38450	1	3/8/2011	3/8/2011
211390	38906	1	3/8/2011	3/8/2011
212234	41808	3	3/9/2011	3/9/2011
212234	41808	2	3/9/2011	3/9/2011
212234	41808	11	3/9/2011	3/9/2011
212234	41808	15	3/9/2011	3/9/2011
212234	41808	19	3/9/2011	3/9/2011
212234	41808	7	3/9/2011	3/9/2011
212234	41808	9	3/9/2011	3/9/2011
211370	38383	1	3/9/2011	3/9/2011
211391	38927	1	3/9/2011	3/9/2011
212234	41808	5	3/9/2011	3/9/2011
212234	41808	16	3/9/2011	3/9/2011
211472	39255	1	3/9/2011	3/9/2011
212234	41808	20	3/9/2011	3/9/2011
212234	41808	17	3/9/2011	3/9/2011
212234	41808	13	3/9/2011	3/9/2011
211390	38811	1	3/9/2011	3/9/2011
211370	38357	1	3/9/2011	3/9/2011
212234	41808	8	3/9/2011	3/9/2011
211708	40825	1	3/9/2011	3/9/2011
212234	41808	12	3/9/2011	3/9/2011
212234	41808	1	3/9/2011	3/9/2011
212234	41808	10	3/9/2011	3/9/2011
212234	41808	4	3/9/2011	3/9/2011
212234	41808	18	3/9/2011	3/9/2011
212234	41808	14	3/9/2011	3/9/2011
212221	41787	1	3/9/2011	3/9/2011
212234	41808	6	3/9/2011	3/9/2011
212177	41731	1	3/9/2011	3/9/2011
211478	39310	1	3/10/2011	3/10/2011
211361	38188	1	3/10/2011	3/10/2011
211496	39483	1	3/10/2011	3/10/2011
211486	39386	1	3/10/2011	3/10/2011
212186	41743	1	3/10/2011	3/10/2011
211727	40891	1	3/10/2011	3/10/2011
212184	41740	1	3/10/2011	3/10/2011
212238	41813	1	3/10/2011	3/10/2011
212105	41608	1	3/10/2011	3/10/2011
212185	41742	1	3/10/2011	3/10/2011
211361	38188	2	3/10/2011	3/10/2011
212134	41666	1	3/10/2011	3/10/2011
211407	38992	1	3/10/2011	3/10/2011
211372	38451	1	3/10/2011	3/10/2011
211727	40901	1	3/10/2011	3/10/2011
211390	38912	1	3/10/2011	3/10/2011
211361	38188	3	3/10/2011	3/10/2011
211363	38257	1	3/10/2011	3/10/2011
212232	41806	47	3/11/2011	3/11/2011
212232	41806	10	3/11/2011	3/11/2011
212232	41806	54	3/11/2011	3/11/2011
212232	41806	68	3/11/2011	3/11/2011
212232	41806	78	3/11/2011	3/11/2011
212232	41806	27	3/11/2011	3/11/2011
211379	38551	1	3/11/2011	3/11/2011
212232	41806	28	3/11/2011	3/11/2011
211385	38635	1	3/11/2011	3/11/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212232	41806	43	3/11/2011	3/11/2011
212232	41806	34	3/11/2011	3/11/2011
211356	38050	1	3/11/2011	3/11/2011
212232	41806	52	3/11/2011	3/11/2011
212232	41806	1	3/11/2011	3/11/2011
212232	41806	4	3/11/2011	3/11/2011
212232	41806	24	3/11/2011	3/11/2011
212237	41812	1	3/11/2011	3/11/2011
212232	41806	85	3/11/2011	3/11/2011
212232	41806	69	3/11/2011	3/11/2011
212232	41806	87	3/11/2011	3/11/2011
212232	41806	84	3/11/2011	3/11/2011
212232	41806	64	3/11/2011	3/11/2011
212232	41806	88	3/11/2011	3/11/2011
212232	41806	75	3/11/2011	3/11/2011
212232	41806	51	3/11/2011	3/11/2011
212232	41806	77	3/11/2011	3/11/2011
212232	41806	29	3/11/2011	3/11/2011
212232	41806	37	3/11/2011	3/11/2011
211379	38551	4	3/11/2011	3/11/2011
212232	41806	44	3/11/2011	3/11/2011
212232	41806	66	3/11/2011	3/11/2011
211356	38052	1	3/11/2011	3/11/2011
212232	41806	60	3/11/2011	3/11/2011
212232	41806	18	3/11/2011	3/11/2011
212233	41807	1	3/11/2011	3/11/2011
211379	38551	5	3/11/2011	3/11/2011
211565	40095	1	3/11/2011	3/11/2011
212232	41806	23	3/11/2011	3/11/2011
211565	40084	1	3/11/2011	3/11/2011
212232	41806	79	3/11/2011	3/11/2011
212232	41806	26	3/11/2011	3/11/2011
212232	41806	48	3/11/2011	3/11/2011
212179	41734	1	3/11/2011	3/11/2011
212159	41709	1	3/11/2011	3/11/2011
212054	41551	1	3/11/2011	3/11/2011
212232	41806	73	3/11/2011	3/11/2011
212232	41806	35	3/11/2011	3/11/2011
212233	41807	2	3/11/2011	3/11/2011
212232	41806	80	3/11/2011	3/11/2011
212232	41806	40	3/11/2011	3/11/2011
212232	41806	12	3/11/2011	3/11/2011
212233	41807	6	3/11/2011	3/11/2011
212232	41806	62	3/11/2011	3/11/2011
212232	41806	49	3/11/2011	3/11/2011
212232	41806	2	3/11/2011	3/11/2011
212232	41806	56	3/11/2011	3/11/2011
212232	41806	8	3/11/2011	3/11/2011
212232	41806	61	3/11/2011	3/11/2011
212254	41830	1	3/11/2011	3/11/2011
212232	41806	30	3/11/2011	3/11/2011
212232	41806	22	3/11/2011	3/11/2011
212232	41806	58	3/11/2011	3/11/2011
212232	41806	39	3/11/2011	3/11/2011
211379	38551	2	3/11/2011	3/11/2011
212232	41806	82	3/11/2011	3/11/2011
211690	40626	1	3/11/2011	3/11/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212232	41806	89	3/11/2011	3/11/2011
212232	41806	19	3/11/2011	3/11/2011
211690	40635	1	3/11/2011	3/11/2011
212232	41806	16	3/11/2011	3/11/2011
212232	41806	25	3/11/2011	3/11/2011
212232	41806	6	3/11/2011	3/11/2011
212233	41807	3	3/11/2011	3/11/2011
211379	38551	3	3/11/2011	3/11/2011
212232	41806	14	3/11/2011	3/11/2011
212232	41806	13	3/11/2011	3/11/2011
212233	41807	5	3/11/2011	3/11/2011
212232	41806	15	3/11/2011	3/11/2011
212232	41806	36	3/11/2011	3/11/2011
212232	41806	53	3/11/2011	3/11/2011
212232	41806	41	3/11/2011	3/11/2011
212232	41806	31	3/11/2011	3/11/2011
212232	41806	86	3/11/2011	3/11/2011
212232	41806	5	3/11/2011	3/11/2011
212232	41806	67	3/11/2011	3/11/2011
212232	41806	11	3/11/2011	3/11/2011
212232	41806	9	3/11/2011	3/11/2011
212232	41806	3	3/11/2011	3/11/2011
212233	41807	4	3/11/2011	3/11/2011
212232	41806	42	3/11/2011	3/11/2011
212232	41806	32	3/11/2011	3/11/2011
212232	41806	20	3/11/2011	3/11/2011
212187	41744	1	3/11/2011	3/11/2011
211356	38053	1	3/11/2011	3/11/2011
212232	41806	33	3/11/2011	3/11/2011
212232	41806	59	3/11/2011	3/11/2011
212232	41806	50	3/11/2011	3/11/2011
212232	41806	83	3/11/2011	3/11/2011
212232	41806	17	3/11/2011	3/11/2011
212232	41806	74	3/11/2011	3/11/2011
212232	41806	38	3/11/2011	3/11/2011
212232	41806	55	3/11/2011	3/11/2011
212232	41806	46	3/11/2011	3/11/2011
212232	41806	71	3/11/2011	3/11/2011
211372	38478	1	3/11/2011	3/11/2011
212232	41806	72	3/11/2011	3/11/2011
212054	41552	1	3/11/2011	3/11/2011
212232	41806	57	3/11/2011	3/11/2011
212232	41806	70	3/11/2011	3/11/2011
212232	41806	63	3/11/2011	3/11/2011
212232	41806	21	3/11/2011	3/11/2011
212232	41806	81	3/11/2011	3/11/2011
212232	41806	7	3/11/2011	3/11/2011
212232	41806	45	3/11/2011	3/11/2011
212232	41806	76	3/11/2011	3/11/2011
212232	41806	65	3/11/2011	3/11/2011
211356	38051	1	3/11/2011	3/11/2011
211579	40224	1	3/12/2011	3/12/2011
212235	41809	2	3/12/2011	3/12/2011
212235	41809	1	3/12/2011	3/12/2011
211390	38883	1	3/13/2011	3/13/2011
211390	38793	1	3/13/2011	3/13/2011
211592	40282	1	3/14/2011	3/14/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212144	41681	1	3/14/2011	3/14/2011
211485	39352	1	3/14/2011	3/14/2011
212228	41802	1	3/14/2011	3/14/2011
211824	41173	1	3/14/2011	3/14/2011
212328	42004	1	3/14/2011	3/14/2011
212328	42005	1	3/14/2011	3/14/2011
211666	40562	1	3/14/2011	3/14/2011
211690	40648	1	3/15/2011	3/15/2011
211390	38722	1	3/15/2011	3/15/2011
212144	41684	1	3/15/2011	3/15/2011
211361	38138	1	3/15/2011	3/15/2011
211498	39598	2	3/15/2011	3/15/2011
211498	39598	5	3/15/2011	3/15/2011
211498	39598	3	3/15/2011	3/15/2011
211361	38096	1	3/15/2011	3/15/2011
211390	38706	1	3/15/2011	3/15/2011
211498	39598	4	3/15/2011	3/15/2011
212941	44750	1	3/15/2011	3/15/2011
211498	39598	1	3/15/2011	3/15/2011
211573	40145	1	3/15/2011	3/15/2011
211707	40805	1	3/16/2011	3/16/2011
211690	40609	1	3/16/2011	3/16/2011
212176	41729	1	3/16/2011	3/16/2011
211565	40125	1	3/16/2011	3/16/2011
211372	38465	1	3/16/2011	3/16/2011
211366	38284	1	3/16/2011	3/16/2011
212150	41698	1	3/16/2011	3/16/2011
211390	38885	1	3/16/2011	3/16/2011
211366	38284	4	3/16/2011	3/16/2011
211366	38284	2	3/16/2011	3/16/2011
211507	39722	1	3/16/2011	3/16/2011
212242	41817	1	3/16/2011	3/16/2011
211486	39368	1	3/16/2011	3/16/2011
212176	41729	2	3/16/2011	3/16/2011
212150	41698	2	3/16/2011	3/16/2011
211366	38284	3	3/16/2011	3/16/2011
211486	39360	1	3/16/2011	3/16/2011
211648	40491	1	3/17/2011	3/17/2011
211575	40200	1	3/17/2011	3/17/2011
211557	40021	1	3/17/2011	3/17/2011
211727	40892	1	3/17/2011	3/17/2011
211497	39537	1	3/17/2011	3/17/2011
211497	39539	1	3/18/2011	3/18/2011
211361	38157	1	3/18/2011	3/18/2011
211708	40850	1	3/18/2011	3/18/2011
211648	40494	1	3/18/2011	3/18/2011
212294	41884	1	3/18/2011	3/18/2011
211484	39337	3	3/18/2011	3/18/2011
211484	39337	1	3/18/2011	3/18/2011
211484	39337	2	3/18/2011	3/18/2011
211484	39337	6	3/18/2011	3/18/2011
212054	41549	1	3/18/2011	3/18/2011
211484	39337	5	3/18/2011	3/18/2011
211484	39337	4	3/18/2011	3/18/2011
211648	40498	1	3/18/2011	3/18/2011
211810	41134	1	3/18/2011	3/18/2011
211486	39411	1	3/21/2011	3/21/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
211471	39215	1	3/21/2011	3/21/2011
211385	38612	1	3/21/2011	3/21/2011
211486	39394	1	3/21/2011	3/21/2011
211471	39216	1	3/21/2011	3/21/2011
211471	39214	1	3/21/2011	3/21/2011
211529	39792	1	3/21/2011	3/21/2011
211471	39213	1	3/21/2011	3/21/2011
211390	38728	1	3/21/2011	3/21/2011
211390	38828	1	3/22/2011	3/22/2011
211494	39448	4	3/22/2011	3/22/2011
211390	38820	1	3/22/2011	3/22/2011
211647	40485	1	3/22/2011	3/22/2011
211494	39448	5	3/22/2011	3/22/2011
211497	39523	1	3/22/2011	3/22/2011
211494	39448	1	3/22/2011	3/22/2011
211708	40834	1	3/22/2011	3/22/2011
211471	39217	1	3/22/2011	3/22/2011
211707	40824	1	3/22/2011	3/22/2011
211494	39448	2	3/22/2011	3/22/2011
212251	41825	1	3/22/2011	3/22/2011
211497	39565	1	3/22/2011	3/22/2011
211708	40833	1	3/22/2011	3/22/2011
211494	39448	3	3/22/2011	3/22/2011
211565	40077	1	3/23/2011	3/23/2011
212250	41824	2	3/23/2011	3/23/2011
211722	40873	1	3/23/2011	3/23/2011
211385	38624	1	3/23/2011	3/23/2011
212250	41824	1	3/23/2011	3/23/2011
211363	38271	1	3/23/2011	3/23/2011
212252	41827	1	3/23/2011	3/23/2011
211497	39524	1	3/23/2011	3/23/2011
211372	38488	1	3/24/2011	3/24/2011
211486	39388	1	3/24/2011	3/24/2011
212274	41858	1	3/24/2011	3/24/2011
211385	38656	1	3/24/2011	3/24/2011
211385	38630	1	3/24/2011	3/24/2011
212274	41857	1	3/24/2011	3/24/2011
211390	38847	1	3/24/2011	3/24/2011
212274	41855	1	3/24/2011	3/24/2011
211329	37953	1	3/24/2011	3/24/2011
212240	41815	1	3/24/2011	3/24/2011
211372	38452	1	3/24/2011	3/24/2011
211693	40725	1	3/24/2011	3/24/2011
211497	39532	1	3/24/2011	3/24/2011
212245	41818	49	3/25/2011	3/25/2011
212245	41818	7	3/25/2011	3/25/2011
212245	41818	81	3/25/2011	3/25/2011
212245	41818	83	3/25/2011	3/25/2011
212245	41818	51	3/25/2011	3/25/2011
212245	41818	8	3/25/2011	3/25/2011
212245	41818	33	3/25/2011	3/25/2011
212245	41818	3	3/25/2011	3/25/2011
212245	41818	76	3/25/2011	3/25/2011
212245	41818	42	3/25/2011	3/25/2011
212246	41819	1	3/25/2011	3/25/2011
211592	40288	1	3/25/2011	3/25/2011
212245	41818	45	3/25/2011	3/25/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212245	41818	44	3/25/2011	3/25/2011
212245	41818	63	3/25/2011	3/25/2011
212246	41819	3	3/25/2011	3/25/2011
212245	41818	78	3/25/2011	3/25/2011
212245	41818	21	3/25/2011	3/25/2011
212245	41818	62	3/25/2011	3/25/2011
212245	41818	20	3/25/2011	3/25/2011
212245	41818	13	3/25/2011	3/25/2011
212245	41818	89	3/25/2011	3/25/2011
212245	41818	53	3/25/2011	3/25/2011
211471	39218	1	3/25/2011	3/25/2011
212245	41818	52	3/25/2011	3/25/2011
212245	41818	86	3/25/2011	3/25/2011
212245	41818	87	3/25/2011	3/25/2011
212245	41818	16	3/25/2011	3/25/2011
211379	38552	3	3/25/2011	3/25/2011
212245	41818	14	3/25/2011	3/25/2011
211722	40874	1	3/25/2011	3/25/2011
211495	39458	2	3/25/2011	3/25/2011
212245	41818	91	3/25/2011	3/25/2011
211610	40404	1	3/25/2011	3/25/2011
212245	41818	57	3/25/2011	3/25/2011
212245	41818	28	3/25/2011	3/25/2011
212245	41818	12	3/25/2011	3/25/2011
212245	41818	5	3/25/2011	3/25/2011
212245	41818	4	3/25/2011	3/25/2011
212245	41818	10	3/25/2011	3/25/2011
212246	41819	5	3/25/2011	3/25/2011
212245	41818	9	3/25/2011	3/25/2011
212245	41818	19	3/25/2011	3/25/2011
212206	41769	1	3/25/2011	3/25/2011
212245	41818	29	3/25/2011	3/25/2011
212245	41818	1	3/25/2011	3/25/2011
211379	38552	5	3/25/2011	3/25/2011
212206	41769	2	3/25/2011	3/25/2011
212245	41818	74	3/25/2011	3/25/2011
212245	41818	69	3/25/2011	3/25/2011
212245	41818	2	3/25/2011	3/25/2011
212245	41818	56	3/25/2011	3/25/2011
212245	41818	66	3/25/2011	3/25/2011
212245	41818	30	3/25/2011	3/25/2011
211495	39458	4	3/25/2011	3/25/2011
211372	38425	1	3/25/2011	3/25/2011
212245	41818	39	3/25/2011	3/25/2011
212245	41818	47	3/25/2011	3/25/2011
212245	41818	58	3/25/2011	3/25/2011
212245	41818	15	3/25/2011	3/25/2011
211379	38552	1	3/25/2011	3/25/2011
212245	41818	43	3/25/2011	3/25/2011
212245	41818	85	3/25/2011	3/25/2011
212245	41818	31	3/25/2011	3/25/2011
212245	41818	84	3/25/2011	3/25/2011
212245	41818	75	3/25/2011	3/25/2011
212245	41818	17	3/25/2011	3/25/2011
212245	41818	46	3/25/2011	3/25/2011
212246	41819	6	3/25/2011	3/25/2011
212245	41818	37	3/25/2011	3/25/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212245	41818	79	3/25/2011	3/25/2011
212206	41769	3	3/25/2011	3/25/2011
211379	38552	4	3/25/2011	3/25/2011
211693	40714	1	3/25/2011	3/25/2011
212245	41818	60	3/25/2011	3/25/2011
212245	41818	34	3/25/2011	3/25/2011
212245	41818	61	3/25/2011	3/25/2011
212245	41818	27	3/25/2011	3/25/2011
212245	41818	11	3/25/2011	3/25/2011
212245	41818	90	3/25/2011	3/25/2011
212246	41819	4	3/25/2011	3/25/2011
212245	41818	64	3/25/2011	3/25/2011
212245	41818	71	3/25/2011	3/25/2011
212245	41818	50	3/25/2011	3/25/2011
212245	41818	35	3/25/2011	3/25/2011
212245	41818	67	3/25/2011	3/25/2011
212245	41818	68	3/25/2011	3/25/2011
212245	41818	18	3/25/2011	3/25/2011
212245	41818	82	3/25/2011	3/25/2011
212245	41818	23	3/25/2011	3/25/2011
212245	41818	59	3/25/2011	3/25/2011
212245	41818	65	3/25/2011	3/25/2011
212245	41818	80	3/25/2011	3/25/2011
212246	41819	2	3/25/2011	3/25/2011
212245	41818	32	3/25/2011	3/25/2011
212245	41818	24	3/25/2011	3/25/2011
212228	41803	1	3/25/2011	3/25/2011
211495	39458	3	3/25/2011	3/25/2011
212245	41818	54	3/25/2011	3/25/2011
212245	41818	40	3/25/2011	3/25/2011
212206	41769	4	3/25/2011	3/25/2011
212245	41818	22	3/25/2011	3/25/2011
211380	38576	1	3/25/2011	3/25/2011
212245	41818	25	3/25/2011	3/25/2011
212245	41818	88	3/25/2011	3/25/2011
212245	41818	77	3/25/2011	3/25/2011
212245	41818	38	3/25/2011	3/25/2011
212245	41818	41	3/25/2011	3/25/2011
212245	41818	70	3/25/2011	3/25/2011
212245	41818	36	3/25/2011	3/25/2011
212245	41818	26	3/25/2011	3/25/2011
211379	38552	2	3/25/2011	3/25/2011
211495	39458	5	3/25/2011	3/25/2011
211495	39458	1	3/25/2011	3/25/2011
211688	40590	1	3/25/2011	3/25/2011
212245	41818	48	3/25/2011	3/25/2011
212245	41818	55	3/25/2011	3/25/2011
212245	41818	6	3/25/2011	3/25/2011
212245	41818	72	3/25/2011	3/25/2011
212245	41818	73	3/25/2011	3/25/2011
212273	41852	1	3/26/2011	3/26/2011
211777	41003	1	3/26/2011	3/26/2011
212273	41853	1	3/26/2011	3/26/2011
211558	40030	1	3/26/2011	3/26/2011
212274	41856	1	3/26/2011	3/26/2011
211391	38937	1	3/27/2011	3/27/2011
211497	39517	1	3/27/2011	3/27/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212266	41844	40	3/28/2011	3/28/2011
212265	41843	31	3/28/2011	3/28/2011
212266	41844	8	3/28/2011	3/28/2011
212265	41843	4	3/28/2011	3/28/2011
212266	41844	23	3/28/2011	3/28/2011
212266	41844	21	3/28/2011	3/28/2011
212262	41841	1	3/28/2011	3/28/2011
212265	41843	6	3/28/2011	3/28/2011
212265	41843	15	3/28/2011	3/28/2011
212266	41844	41	3/28/2011	3/28/2011
212265	41843	24	3/28/2011	3/28/2011
212266	41844	44	3/28/2011	3/28/2011
212266	41844	13	3/28/2011	3/28/2011
212265	41843	14	3/28/2011	3/28/2011
212266	41844	48	3/28/2011	3/28/2011
212265	41843	2	3/28/2011	3/28/2011
211575	40192	1	3/28/2011	3/28/2011
212266	41844	49	3/28/2011	3/28/2011
212266	41844	5	3/28/2011	3/28/2011
212265	41843	3	3/28/2011	3/28/2011
212266	41844	45	3/28/2011	3/28/2011
212105	41613	1	3/28/2011	3/28/2011
212266	41844	4	3/28/2011	3/28/2011
212266	41844	50	3/28/2011	3/28/2011
212266	41844	34	3/28/2011	3/28/2011
212266	41844	39	3/28/2011	3/28/2011
212266	41844	57	3/28/2011	3/28/2011
212266	41844	9	3/28/2011	3/28/2011
212266	41844	15	3/28/2011	3/28/2011
211486	39389	1	3/28/2011	3/28/2011
212265	41843	33	3/28/2011	3/28/2011
212074	41579	1	3/28/2011	3/28/2011
212265	41843	16	3/28/2011	3/28/2011
212265	41843	28	3/28/2011	3/28/2011
212265	41843	17	3/28/2011	3/28/2011
212266	41844	22	3/28/2011	3/28/2011
212265	41843	13	3/28/2011	3/28/2011
211361	38248	1	3/28/2011	3/28/2011
212266	41844	17	3/28/2011	3/28/2011
212266	41844	59	3/28/2011	3/28/2011
212266	41844	1	3/28/2011	3/28/2011
212266	41844	24	3/28/2011	3/28/2011
212266	41844	27	3/28/2011	3/28/2011
212266	41844	32	3/28/2011	3/28/2011
212265	41843	5	3/28/2011	3/28/2011
212265	41843	21	3/28/2011	3/28/2011
212266	41844	52	3/28/2011	3/28/2011
212265	41843	36	3/28/2011	3/28/2011
212266	41844	46	3/28/2011	3/28/2011
212266	41844	58	3/28/2011	3/28/2011
212266	41844	29	3/28/2011	3/28/2011
212266	41844	10	3/28/2011	3/28/2011
212266	41844	6	3/28/2011	3/28/2011
212266	41844	14	3/28/2011	3/28/2011
211361	38198	2	3/28/2011	3/28/2011
212260	41839	1	3/28/2011	3/28/2011
212265	41843	29	3/28/2011	3/28/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212265	41843	11	3/28/2011	3/28/2011
212266	41844	18	3/28/2011	3/28/2011
212145	41690	1	3/28/2011	3/28/2011
212266	41844	33	3/28/2011	3/28/2011
212266	41844	3	3/28/2011	3/28/2011
212266	41844	30	3/28/2011	3/28/2011
212071	41573	1	3/28/2011	3/28/2011
212265	41843	22	3/28/2011	3/28/2011
212266	41844	55	3/28/2011	3/28/2011
212265	41843	18	3/28/2011	3/28/2011
212265	41843	19	3/28/2011	3/28/2011
211361	38198	1	3/28/2011	3/28/2011
212266	41844	54	3/28/2011	3/28/2011
212265	41843	20	3/28/2011	3/28/2011
211945	41366	1	3/28/2011	3/28/2011
212266	41844	12	3/28/2011	3/28/2011
212265	41843	8	3/28/2011	3/28/2011
212266	41844	47	3/28/2011	3/28/2011
212257	41834	1	3/28/2011	3/28/2011
212265	41843	26	3/28/2011	3/28/2011
212266	41844	2	3/28/2011	3/28/2011
212266	41844	28	3/28/2011	3/28/2011
212265	41843	1	3/28/2011	3/28/2011
212265	41843	12	3/28/2011	3/28/2011
212266	41844	7	3/28/2011	3/28/2011
212266	41844	35	3/28/2011	3/28/2011
212266	41844	19	3/28/2011	3/28/2011
212265	41843	9	3/28/2011	3/28/2011
212266	41844	37	3/28/2011	3/28/2011
212265	41843	27	3/28/2011	3/28/2011
211497	39566	1	3/28/2011	3/28/2011
212266	41844	31	3/28/2011	3/28/2011
212266	41844	11	3/28/2011	3/28/2011
212266	41844	20	3/28/2011	3/28/2011
212266	41844	25	3/28/2011	3/28/2011
212265	41843	35	3/28/2011	3/28/2011
212259	41838	1	3/28/2011	3/28/2011
212266	41844	51	3/28/2011	3/28/2011
212266	41844	36	3/28/2011	3/28/2011
212266	41844	43	3/28/2011	3/28/2011
212266	41844	16	3/28/2011	3/28/2011
212266	41844	26	3/28/2011	3/28/2011
212266	41844	56	3/28/2011	3/28/2011
212265	41843	23	3/28/2011	3/28/2011
212265	41843	34	3/28/2011	3/28/2011
212266	41844	42	3/28/2011	3/28/2011
212265	41843	32	3/28/2011	3/28/2011
212265	41843	30	3/28/2011	3/28/2011
212265	41843	7	3/28/2011	3/28/2011
212261	41840	1	3/28/2011	3/28/2011
212265	41843	25	3/28/2011	3/28/2011
212266	41844	53	3/28/2011	3/28/2011
212265	41843	10	3/28/2011	3/28/2011
212266	41844	38	3/28/2011	3/28/2011
211385	38598	1	3/29/2011	3/29/2011
212074	41580	1	3/29/2011	3/29/2011
212127	41655	1	3/29/2011	3/29/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212015	41497	1	3/29/2011	3/29/2011
212078	41585	1	3/29/2011	3/29/2011
211576	40216	1	3/29/2011	3/29/2011
212275	41859	1	3/29/2011	3/29/2011
211471	39219	1	3/29/2011	3/29/2011
212268	41846	32	3/30/2011	3/30/2011
212268	41846	8	3/30/2011	3/30/2011
212269	41847	47	3/30/2011	3/30/2011
212270	41848	9	3/30/2011	3/30/2011
212267	41845	19	3/30/2011	3/30/2011
212270	41848	37	3/30/2011	3/30/2011
212267	41845	27	3/30/2011	3/30/2011
212267	41845	2	3/30/2011	3/30/2011
212267	41845	44	3/30/2011	3/30/2011
212270	41848	70	3/30/2011	3/30/2011
212269	41847	29	3/30/2011	3/30/2011
212267	41845	3	3/30/2011	3/30/2011
212270	41848	11	3/30/2011	3/30/2011
212267	41845	31	3/30/2011	3/30/2011
212270	41848	80	3/30/2011	3/30/2011
212269	41847	5	3/30/2011	3/30/2011
212267	41845	25	3/30/2011	3/30/2011
212268	41846	38	3/30/2011	3/30/2011
212269	41847	24	3/30/2011	3/30/2011
212269	41847	65	3/30/2011	3/30/2011
212268	41846	18	3/30/2011	3/30/2011
212270	41848	23	3/30/2011	3/30/2011
212270	41848	12	3/30/2011	3/30/2011
212270	41848	51	3/30/2011	3/30/2011
212267	41845	38	3/30/2011	3/30/2011
211592	40286	1	3/30/2011	3/30/2011
212270	41848	68	3/30/2011	3/30/2011
212268	41846	22	3/30/2011	3/30/2011
212270	41848	73	3/30/2011	3/30/2011
212268	41846	26	3/30/2011	3/30/2011
212270	41848	43	3/30/2011	3/30/2011
212269	41847	73	3/30/2011	3/30/2011
212268	41846	21	3/30/2011	3/30/2011
212267	41845	7	3/30/2011	3/30/2011
212267	41845	29	3/30/2011	3/30/2011
212270	41848	60	3/30/2011	3/30/2011
212267	41845	45	3/30/2011	3/30/2011
212268	41846	20	3/30/2011	3/30/2011
212268	41846	4	3/30/2011	3/30/2011
212269	41847	17	3/30/2011	3/30/2011
212270	41848	81	3/30/2011	3/30/2011
212269	41847	71	3/30/2011	3/30/2011
212270	41848	24	3/30/2011	3/30/2011
212270	41848	49	3/30/2011	3/30/2011
212269	41847	12	3/30/2011	3/30/2011
212269	41847	44	3/30/2011	3/30/2011
212268	41846	31	3/30/2011	3/30/2011
212255	41832	1	3/30/2011	3/30/2011
212269	41847	43	3/30/2011	3/30/2011
212268	41846	35	3/30/2011	3/30/2011
212270	41848	39	3/30/2011	3/30/2011
212270	41848	67	3/30/2011	3/30/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212269	41847	46	3/30/2011	3/30/2011
212269	41847	48	3/30/2011	3/30/2011
212269	41847	34	3/30/2011	3/30/2011
212269	41847	30	3/30/2011	3/30/2011
212270	41848	4	3/30/2011	3/30/2011
212269	41847	53	3/30/2011	3/30/2011
212270	41848	47	3/30/2011	3/30/2011
212270	41848	31	3/30/2011	3/30/2011
212268	41846	14	3/30/2011	3/30/2011
212269	41847	62	3/30/2011	3/30/2011
212269	41847	41	3/30/2011	3/30/2011
212268	41846	34	3/30/2011	3/30/2011
212269	41847	7	3/30/2011	3/30/2011
212268	41846	15	3/30/2011	3/30/2011
211491	39430	1	3/30/2011	3/30/2011
212268	41846	36	3/30/2011	3/30/2011
212270	41848	52	3/30/2011	3/30/2011
212267	41845	51	3/30/2011	3/30/2011
212267	41845	28	3/30/2011	3/30/2011
212270	41848	33	3/30/2011	3/30/2011
212270	41848	72	3/30/2011	3/30/2011
212267	41845	24	3/30/2011	3/30/2011
212270	41848	16	3/30/2011	3/30/2011
211612	40415	1	3/30/2011	3/30/2011
212270	41848	30	3/30/2011	3/30/2011
212268	41846	13	3/30/2011	3/30/2011
212267	41845	43	3/30/2011	3/30/2011
212268	41846	7	3/30/2011	3/30/2011
212269	41847	18	3/30/2011	3/30/2011
212270	41848	50	3/30/2011	3/30/2011
212270	41848	17	3/30/2011	3/30/2011
212270	41848	45	3/30/2011	3/30/2011
212270	41848	83	3/30/2011	3/30/2011
212267	41845	14	3/30/2011	3/30/2011
211612	40418	1	3/30/2011	3/30/2011
212268	41846	29	3/30/2011	3/30/2011
212268	41846	16	3/30/2011	3/30/2011
212270	41848	40	3/30/2011	3/30/2011
212270	41848	15	3/30/2011	3/30/2011
211612	40417	1	3/30/2011	3/30/2011
212269	41847	36	3/30/2011	3/30/2011
212270	41848	71	3/30/2011	3/30/2011
212282	41867	1	3/30/2011	3/30/2011
212269	41847	49	3/30/2011	3/30/2011
212267	41845	6	3/30/2011	3/30/2011
212268	41846	33	3/30/2011	3/30/2011
212269	41847	16	3/30/2011	3/30/2011
212270	41848	8	3/30/2011	3/30/2011
212269	41847	39	3/30/2011	3/30/2011
212270	41848	76	3/30/2011	3/30/2011
212268	41846	30	3/30/2011	3/30/2011
212267	41845	36	3/30/2011	3/30/2011
212269	41847	26	3/30/2011	3/30/2011
212269	41847	66	3/30/2011	3/30/2011
211361	38090	1	3/30/2011	3/30/2011
212270	41848	41	3/30/2011	3/30/2011
212269	41847	28	3/30/2011	3/30/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212269	41847	68	3/30/2011	3/30/2011
212270	41848	46	3/30/2011	3/30/2011
212269	41847	37	3/30/2011	3/30/2011
212268	41846	42	3/30/2011	3/30/2011
212270	41848	28	3/30/2011	3/30/2011
212269	41847	42	3/30/2011	3/30/2011
212269	41847	14	3/30/2011	3/30/2011
212267	41845	12	3/30/2011	3/30/2011
212269	41847	32	3/30/2011	3/30/2011
212268	41846	11	3/30/2011	3/30/2011
212270	41848	82	3/30/2011	3/30/2011
212270	41848	54	3/30/2011	3/30/2011
211372	38477	1	3/30/2011	3/30/2011
212267	41845	1	3/30/2011	3/30/2011
212270	41848	77	3/30/2011	3/30/2011
212269	41847	25	3/30/2011	3/30/2011
212268	41846	17	3/30/2011	3/30/2011
212267	41845	5	3/30/2011	3/30/2011
212269	41847	75	3/30/2011	3/30/2011
211492	39436	1	3/30/2011	3/30/2011
212269	41847	52	3/30/2011	3/30/2011
212268	41846	19	3/30/2011	3/30/2011
212270	41848	13	3/30/2011	3/30/2011
212270	41848	61	3/30/2011	3/30/2011
212270	41848	27	3/30/2011	3/30/2011
212269	41847	8	3/30/2011	3/30/2011
212270	41848	25	3/30/2011	3/30/2011
212269	41847	21	3/30/2011	3/30/2011
212267	41845	40	3/30/2011	3/30/2011
212270	41848	32	3/30/2011	3/30/2011
212269	41847	33	3/30/2011	3/30/2011
212270	41848	36	3/30/2011	3/30/2011
212267	41845	20	3/30/2011	3/30/2011
212269	41847	50	3/30/2011	3/30/2011
212270	41848	29	3/30/2011	3/30/2011
212269	41847	67	3/30/2011	3/30/2011
212270	41848	3	3/30/2011	3/30/2011
212269	41847	45	3/30/2011	3/30/2011
212269	41847	60	3/30/2011	3/30/2011
212269	41847	56	3/30/2011	3/30/2011
212269	41847	10	3/30/2011	3/30/2011
212270	41848	62	3/30/2011	3/30/2011
212269	41847	9	3/30/2011	3/30/2011
212267	41845	49	3/30/2011	3/30/2011
212270	41848	38	3/30/2011	3/30/2011
212267	41845	26	3/30/2011	3/30/2011
212269	41847	6	3/30/2011	3/30/2011
212267	41845	35	3/30/2011	3/30/2011
212267	41845	33	3/30/2011	3/30/2011
212267	41845	50	3/30/2011	3/30/2011
212270	41848	48	3/30/2011	3/30/2011
212268	41846	27	3/30/2011	3/30/2011
212267	41845	22	3/30/2011	3/30/2011
212270	41848	6	3/30/2011	3/30/2011
212269	41847	4	3/30/2011	3/30/2011
212269	41847	11	3/30/2011	3/30/2011
212267	41845	46	3/30/2011	3/30/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212267	41845	23	3/30/2011	3/30/2011
212270	41848	66	3/30/2011	3/30/2011
212270	41848	42	3/30/2011	3/30/2011
212267	41845	9	3/30/2011	3/30/2011
212270	41848	53	3/30/2011	3/30/2011
212267	41845	8	3/30/2011	3/30/2011
212267	41845	37	3/30/2011	3/30/2011
212269	41847	63	3/30/2011	3/30/2011
212267	41845	42	3/30/2011	3/30/2011
212270	41848	18	3/30/2011	3/30/2011
212269	41847	69	3/30/2011	3/30/2011
212270	41848	19	3/30/2011	3/30/2011
212270	41848	69	3/30/2011	3/30/2011
212269	41847	31	3/30/2011	3/30/2011
212270	41848	1	3/30/2011	3/30/2011
212270	41848	21	3/30/2011	3/30/2011
212269	41847	72	3/30/2011	3/30/2011
212270	41848	22	3/30/2011	3/30/2011
212270	41848	79	3/30/2011	3/30/2011
212268	41846	28	3/30/2011	3/30/2011
212269	41847	27	3/30/2011	3/30/2011
212268	41846	24	3/30/2011	3/30/2011
212269	41847	57	3/30/2011	3/30/2011
212269	41847	55	3/30/2011	3/30/2011
212269	41847	40	3/30/2011	3/30/2011
212270	41848	56	3/30/2011	3/30/2011
212267	41845	48	3/30/2011	3/30/2011
212269	41847	61	3/30/2011	3/30/2011
212267	41845	15	3/30/2011	3/30/2011
212269	41847	54	3/30/2011	3/30/2011
212268	41846	37	3/30/2011	3/30/2011
212267	41845	10	3/30/2011	3/30/2011
212269	41847	70	3/30/2011	3/30/2011
212269	41847	2	3/30/2011	3/30/2011
212267	41845	16	3/30/2011	3/30/2011
212269	41847	58	3/30/2011	3/30/2011
212268	41846	2	3/30/2011	3/30/2011
212268	41846	23	3/30/2011	3/30/2011
212269	41847	74	3/30/2011	3/30/2011
212268	41846	25	3/30/2011	3/30/2011
212269	41847	64	3/30/2011	3/30/2011
211361	38089	1	3/30/2011	3/30/2011
212269	41847	22	3/30/2011	3/30/2011
212268	41846	3	3/30/2011	3/30/2011
212270	41848	10	3/30/2011	3/30/2011
212269	41847	38	3/30/2011	3/30/2011
212269	41847	15	3/30/2011	3/30/2011
212268	41846	39	3/30/2011	3/30/2011
212267	41845	39	3/30/2011	3/30/2011
212269	41847	51	3/30/2011	3/30/2011
212270	41848	14	3/30/2011	3/30/2011
212269	41847	59	3/30/2011	3/30/2011
212267	41845	32	3/30/2011	3/30/2011
212270	41848	78	3/30/2011	3/30/2011
212270	41848	34	3/30/2011	3/30/2011
212270	41848	75	3/30/2011	3/30/2011
212267	41845	11	3/30/2011	3/30/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212268	41846	12	3/30/2011	3/30/2011
212270	41848	2	3/30/2011	3/30/2011
212270	41848	64	3/30/2011	3/30/2011
212270	41848	74	3/30/2011	3/30/2011
212267	41845	34	3/30/2011	3/30/2011
212267	41845	13	3/30/2011	3/30/2011
212270	41848	44	3/30/2011	3/30/2011
212269	41847	20	3/30/2011	3/30/2011
212269	41847	13	3/30/2011	3/30/2011
212270	41848	57	3/30/2011	3/30/2011
212268	41846	1	3/30/2011	3/30/2011
212270	41848	55	3/30/2011	3/30/2011
212267	41845	17	3/30/2011	3/30/2011
212268	41846	9	3/30/2011	3/30/2011
212269	41847	3	3/30/2011	3/30/2011
212270	41848	58	3/30/2011	3/30/2011
212267	41845	4	3/30/2011	3/30/2011
212267	41845	41	3/30/2011	3/30/2011
212270	41848	5	3/30/2011	3/30/2011
212270	41848	7	3/30/2011	3/30/2011
211612	40416	1	3/30/2011	3/30/2011
212269	41847	35	3/30/2011	3/30/2011
212269	41847	76	3/30/2011	3/30/2011
212269	41847	23	3/30/2011	3/30/2011
212268	41846	40	3/30/2011	3/30/2011
212270	41848	65	3/30/2011	3/30/2011
212267	41845	30	3/30/2011	3/30/2011
212270	41848	26	3/30/2011	3/30/2011
212267	41845	18	3/30/2011	3/30/2011
212269	41847	19	3/30/2011	3/30/2011
212194	41749	1	3/30/2011	3/30/2011
212255	41831	1	3/30/2011	3/30/2011
212268	41846	10	3/30/2011	3/30/2011
212267	41845	21	3/30/2011	3/30/2011
212270	41848	20	3/30/2011	3/30/2011
212270	41848	35	3/30/2011	3/30/2011
212268	41846	5	3/30/2011	3/30/2011
212267	41845	47	3/30/2011	3/30/2011
212268	41846	6	3/30/2011	3/30/2011
212268	41846	41	3/30/2011	3/30/2011
212269	41847	1	3/30/2011	3/30/2011
212270	41848	59	3/30/2011	3/30/2011
212270	41848	63	3/30/2011	3/30/2011
211367	38308	1	3/31/2011	3/31/2011
212271	41849	1	3/31/2011	3/31/2011
211390	38729	1	3/31/2011	3/31/2011
212134	41668	2	3/31/2011	3/31/2011
211361	38215	1	3/31/2011	3/31/2011
211478	39313	1	3/31/2011	3/31/2011
211563	40066	1	3/31/2011	3/31/2011
211390	38723	1	3/31/2011	3/31/2011
211370	38400	1	3/31/2011	3/31/2011
211361	38095	4	3/31/2011	3/31/2011
211361	38146	1	3/31/2011	3/31/2011
211471	39220	1	3/31/2011	3/31/2011
211949	41392	1	3/31/2011	3/31/2011
211372	38513	1	3/31/2011	3/31/2011

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211469	39140	1	3/31/2011	3/31/2011
211537	39844	1	3/31/2011	3/31/2011
211361	38095	1	3/31/2011	3/31/2011
211370	38369	1	3/31/2011	3/31/2011
211361	38095	2	3/31/2011	3/31/2011
211367	38306	1	3/31/2011	3/31/2011
211738	40921	1	3/31/2011	3/31/2011
212072	41576	1	3/31/2011	3/31/2011
212214	41779	1	3/31/2011	3/31/2011
211329	37948	4	3/31/2011	3/31/2011
211558	40042	1	3/31/2011	3/31/2011
211471	39221	1	3/31/2011	3/31/2011
211361	38095	3	3/31/2011	3/31/2011
211372	38514	1	3/31/2011	3/31/2011
211329	37948	1	3/31/2011	3/31/2011
211506	39666	1	3/31/2011	3/31/2011
212194	41751	1	3/31/2011	3/31/2011
211329	37948	2	3/31/2011	3/31/2011
211391	38935	1	3/31/2011	3/31/2011
211390	38803	1	3/31/2011	3/31/2011
212134	41668	1	3/31/2011	3/31/2011
212194	41750	1	3/31/2011	3/31/2011
211329	37948	3	3/31/2011	3/31/2011
212278	41863	2	4/1/2011	4/1/2011
211583	40245	1	4/1/2011	4/1/2011
212106	41619	1	4/1/2011	4/1/2011
211356	38055	1	4/1/2011	4/1/2011
211361	38229	2	4/1/2011	4/1/2011
211690	40628	1	4/1/2011	4/1/2011
211386	38696	1	4/1/2011	4/1/2011
211468	39127	1	4/1/2011	4/1/2011
212286	41874	1	4/1/2011	4/1/2011
211828	41203	1	4/1/2011	4/1/2011
211356	38054	1	4/1/2011	4/1/2011
212278	41863	1	4/1/2011	4/1/2011
211690	40627	1	4/1/2011	4/1/2011
211390	38785	1	4/1/2011	4/1/2011
211487	39417	1	4/1/2011	4/1/2011
212286	41874	2	4/1/2011	4/1/2011
211361	38229	1	4/1/2011	4/1/2011
212159	41710	1	4/1/2011	4/1/2011
212278	41863	3	4/1/2011	4/1/2011
211597	40302	1	4/1/2011	4/1/2011
211947	41379	1	4/1/2011	4/1/2011
211690	40646	1	4/1/2011	4/1/2011
212286	41874	3	4/1/2011	4/1/2011
211549	39984	1	4/1/2011	4/1/2011
212286	41874	4	4/1/2011	4/1/2011
211361	38229	3	4/1/2011	4/1/2011
211499	39616	1	4/2/2011	4/2/2011
211497	39494	1	4/2/2011	4/2/2011
211499	39616	2	4/2/2011	4/2/2011
211353	38012	1	4/2/2011	4/2/2011
212296	41904	4	4/4/2011	4/4/2011
211390	38861	1	4/4/2011	4/4/2011
212296	41904	6	4/4/2011	4/4/2011
212285	41873	1	4/4/2011	4/4/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212296	41904	5	4/4/2011	4/4/2011
211329	37911	1	4/4/2011	4/4/2011
212296	41900	2	4/4/2011	4/4/2011
211370	38353	1	4/4/2011	4/4/2011
212070	41571	1	4/4/2011	4/4/2011
212297	41908	1	4/4/2011	4/4/2011
212296	41900	3	4/4/2011	4/4/2011
211390	38846	1	4/4/2011	4/4/2011
212296	41904	3	4/4/2011	4/4/2011
212296	41900	1	4/4/2011	4/4/2011
212296	41904	1	4/4/2011	4/4/2011
212296	41904	2	4/4/2011	4/4/2011
212247	41820	1	4/4/2011	4/4/2011
211361	38207	1	4/4/2011	4/4/2011
212296	41900	4	4/4/2011	4/4/2011
211361	38099	1	4/5/2011	4/5/2011
211690	40633	1	4/5/2011	4/5/2011
211496	39484	5	4/5/2011	4/5/2011
211690	40616	1	4/5/2011	4/5/2011
211361	38099	4	4/5/2011	4/5/2011
211361	38126	1	4/5/2011	4/5/2011
211361	38099	3	4/5/2011	4/5/2011
211361	38099	2	4/5/2011	4/5/2011
211496	39484	4	4/5/2011	4/5/2011
211496	39484	1	4/5/2011	4/5/2011
211496	39484	2	4/5/2011	4/5/2011
211496	39484	3	4/5/2011	4/5/2011
211391	38928	1	4/7/2011	4/7/2011
211498	39595	1	4/7/2011	4/7/2011
211385	38631	1	4/7/2011	4/7/2011
211498	39595	2	4/7/2011	4/7/2011
211369	38342	1	4/7/2011	4/7/2011
211063	37671	1	4/7/2011	4/7/2011
211486	39359	1	4/7/2011	4/7/2011
211824	41181	1	4/7/2011	4/7/2011
211379	38553	4	4/8/2011	4/8/2011
212291	41878	11	4/8/2011	4/8/2011
212291	41878	28	4/8/2011	4/8/2011
212291	41878	92	4/8/2011	4/8/2011
212291	41878	61	4/8/2011	4/8/2011
212291	41878	23	4/8/2011	4/8/2011
212291	41878	49	4/8/2011	4/8/2011
212359	42044	1	4/8/2011	4/8/2011
212291	41878	40	4/8/2011	4/8/2011
212291	41878	79	4/8/2011	4/8/2011
212291	41878	16	4/8/2011	4/8/2011
212291	41878	85	4/8/2011	4/8/2011
211470	39153	1	4/8/2011	4/8/2011
212291	41878	81	4/8/2011	4/8/2011
212291	41878	89	4/8/2011	4/8/2011
212291	41878	20	4/8/2011	4/8/2011
212291	41878	45	4/8/2011	4/8/2011
212291	41878	43	4/8/2011	4/8/2011
212291	41878	12	4/8/2011	4/8/2011
212291	41878	59	4/8/2011	4/8/2011
212291	41878	42	4/8/2011	4/8/2011
212291	41878	83	4/8/2011	4/8/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
211708	40839	1	4/8/2011	4/8/2011
212291	41878	91	4/8/2011	4/8/2011
212291	41878	38	4/8/2011	4/8/2011
211562	40059	1	4/8/2011	4/8/2011
212291	41878	31	4/8/2011	4/8/2011
212291	41878	51	4/8/2011	4/8/2011
211379	38553	2	4/8/2011	4/8/2011
212291	41878	34	4/8/2011	4/8/2011
212291	41878	72	4/8/2011	4/8/2011
212291	41878	35	4/8/2011	4/8/2011
212291	41878	87	4/8/2011	4/8/2011
212291	41878	73	4/8/2011	4/8/2011
212291	41878	4	4/8/2011	4/8/2011
212291	41878	76	4/8/2011	4/8/2011
212291	41878	57	4/8/2011	4/8/2011
212291	41878	44	4/8/2011	4/8/2011
212291	41878	53	4/8/2011	4/8/2011
212048	41534	1	4/8/2011	4/8/2011
212291	41878	47	4/8/2011	4/8/2011
212291	41878	65	4/8/2011	4/8/2011
212291	41878	2	4/8/2011	4/8/2011
212291	41878	74	4/8/2011	4/8/2011
212291	41878	80	4/8/2011	4/8/2011
212291	41878	46	4/8/2011	4/8/2011
212291	41878	70	4/8/2011	4/8/2011
212291	41878	25	4/8/2011	4/8/2011
212291	41878	24	4/8/2011	4/8/2011
212292	41879	6	4/8/2011	4/8/2011
212291	41878	29	4/8/2011	4/8/2011
212291	41878	19	4/8/2011	4/8/2011
212291	41878	50	4/8/2011	4/8/2011
212314	41926	1	4/8/2011	4/8/2011
212291	41878	39	4/8/2011	4/8/2011
212291	41878	54	4/8/2011	4/8/2011
212292	41879	2	4/8/2011	4/8/2011
212291	41878	32	4/8/2011	4/8/2011
212291	41878	86	4/8/2011	4/8/2011
212291	41878	52	4/8/2011	4/8/2011
212291	41878	67	4/8/2011	4/8/2011
212291	41878	71	4/8/2011	4/8/2011
212291	41878	22	4/8/2011	4/8/2011
212291	41878	15	4/8/2011	4/8/2011
211390	38874	1	4/8/2011	4/8/2011
212291	41878	10	4/8/2011	4/8/2011
212292	41879	5	4/8/2011	4/8/2011
212291	41878	36	4/8/2011	4/8/2011
212291	41878	77	4/8/2011	4/8/2011
212292	41879	1	4/8/2011	4/8/2011
212292	41879	4	4/8/2011	4/8/2011
211390	38855	1	4/8/2011	4/8/2011
212291	41878	21	4/8/2011	4/8/2011
211379	38553	1	4/8/2011	4/8/2011
212291	41878	8	4/8/2011	4/8/2011
212291	41878	48	4/8/2011	4/8/2011
212291	41878	78	4/8/2011	4/8/2011
212291	41878	33	4/8/2011	4/8/2011
212291	41878	68	4/8/2011	4/8/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212291	41878	6	4/8/2011	4/8/2011
212291	41878	84	4/8/2011	4/8/2011
212291	41878	37	4/8/2011	4/8/2011
212291	41878	56	4/8/2011	4/8/2011
212291	41878	62	4/8/2011	4/8/2011
212291	41878	64	4/8/2011	4/8/2011
212291	41878	7	4/8/2011	4/8/2011
212291	41878	66	4/8/2011	4/8/2011
212291	41878	1	4/8/2011	4/8/2011
212291	41878	14	4/8/2011	4/8/2011
212291	41878	13	4/8/2011	4/8/2011
212291	41878	3	4/8/2011	4/8/2011
212291	41878	41	4/8/2011	4/8/2011
212151	41700	1	4/8/2011	4/8/2011
212291	41878	88	4/8/2011	4/8/2011
212291	41878	26	4/8/2011	4/8/2011
212291	41878	55	4/8/2011	4/8/2011
211379	38553	5	4/8/2011	4/8/2011
212291	41878	30	4/8/2011	4/8/2011
211379	38553	3	4/8/2011	4/8/2011
212291	41878	75	4/8/2011	4/8/2011
212291	41878	27	4/8/2011	4/8/2011
212291	41878	63	4/8/2011	4/8/2011
212291	41878	60	4/8/2011	4/8/2011
212291	41878	9	4/8/2011	4/8/2011
212291	41878	90	4/8/2011	4/8/2011
212291	41878	17	4/8/2011	4/8/2011
212291	41878	18	4/8/2011	4/8/2011
211497	39531	1	4/8/2011	4/8/2011
212291	41878	69	4/8/2011	4/8/2011
212291	41878	58	4/8/2011	4/8/2011
212292	41879	3	4/8/2011	4/8/2011
212291	41878	5	4/8/2011	4/8/2011
212291	41878	82	4/8/2011	4/8/2011
211708	40845	1	4/9/2011	4/9/2011
211390	38707	1	4/9/2011	4/9/2011
211579	40225	1	4/10/2011	4/10/2011
211575	40208	1	4/10/2011	4/10/2011
211367	38307	1	4/10/2011	4/10/2011
211361	38113	1	4/10/2011	4/10/2011
211363	38260	1	4/10/2011	4/10/2011
211356	38028	1	4/11/2011	4/11/2011
211497	39562	1	4/11/2011	4/11/2011
211742	40935	1	4/11/2011	4/11/2011
211565	40085	1	4/11/2011	4/11/2011
212031	41526	1	4/11/2011	4/11/2011
211565	40082	1	4/11/2011	4/11/2011
211708	40849	1	4/11/2011	4/11/2011
212298	41909	1	4/12/2011	4/12/2011
211473	39277	1	4/12/2011	4/12/2011
211496	39482	1	4/12/2011	4/12/2011
211497	39528	1	4/12/2011	4/12/2011
212295	41898	1	4/12/2011	4/12/2011
211473	39278	1	4/12/2011	4/12/2011
211390	38891	1	4/12/2011	4/12/2011
211486	39412	1	4/12/2011	4/12/2011
211947	41381	1	4/12/2011	4/12/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
211565	40101	1	4/12/2011	4/12/2011
211498	39597	1	4/12/2011	4/12/2011
211361	38172	1	4/12/2011	4/12/2011
211498	39597	2	4/12/2011	4/12/2011
211329	37868	1	4/12/2011	4/12/2011
211690	40689	1	4/13/2011	4/13/2011
211929	41333	1	4/13/2011	4/13/2011
212314	41929	1	4/13/2011	4/13/2011
211471	39222	1	4/13/2011	4/13/2011
211770	40981	1	4/13/2011	4/13/2011
212314	41928	1	4/13/2011	4/13/2011
212314	41927	1	4/13/2011	4/13/2011
211486	39409	1	4/13/2011	4/13/2011
211372	38479	1	4/13/2011	4/13/2011
212285	41871	1	4/13/2011	4/13/2011
212510	42286	1	4/14/2011	4/14/2011
212359	42048	1	4/14/2011	4/14/2011
211486	39363	1	4/14/2011	4/14/2011
212510	42285	1	4/14/2011	4/14/2011
212283	41868	1	4/14/2011	4/14/2011
212510	42284	1	4/14/2011	4/14/2011
211353	38019	1	4/14/2011	4/14/2011
211537	39845	1	4/14/2011	4/14/2011
212284	41870	1	4/14/2011	4/14/2011
211361	38118	1	4/14/2011	4/14/2011
211361	38226	1	4/14/2011	4/14/2011
211372	38426	1	4/15/2011	4/15/2011
211459	39107	1	4/15/2011	4/15/2011
212144	41685	1	4/15/2011	4/15/2011
211648	40496	1	4/15/2011	4/15/2011
212204	41766	1	4/15/2011	4/15/2011
212329	42006	1	4/15/2011	4/15/2011
211947	41377	1	4/15/2011	4/15/2011
211390	38724	1	4/15/2011	4/15/2011
211927	41329	1	4/15/2011	4/15/2011
211372	38480	1	4/15/2011	4/15/2011
212203	41763	1	4/15/2011	4/15/2011
211947	41376	1	4/15/2011	4/15/2011
212279	41864	2	4/15/2011	4/15/2011
212279	41864	3	4/15/2011	4/15/2011
211573	40167	1	4/15/2011	4/15/2011
212279	41864	1	4/15/2011	4/15/2011
212304	41913	1	4/15/2011	4/15/2011
212285	41872	1	4/15/2011	4/15/2011
211385	38615	1	4/15/2011	4/15/2011
211947	41375	1	4/15/2011	4/15/2011
211366	38280	4	4/16/2011	4/16/2011
212315	41966	1	4/16/2011	4/16/2011
211797	41114	1	4/16/2011	4/16/2011
211366	38280	1	4/16/2011	4/16/2011
212315	41953	1	4/16/2011	4/16/2011
211329	37875	1	4/16/2011	4/16/2011
211366	38280	2	4/16/2011	4/16/2011
211366	38280	3	4/16/2011	4/16/2011
211390	38735	1	4/16/2011	4/16/2011
212315	41965	1	4/16/2011	4/16/2011
211797	41112	1	4/17/2011	4/17/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
211797	41115	1	4/17/2011	4/17/2011
211797	41113	1	4/17/2011	4/17/2011
211498	39596	3	4/18/2011	4/18/2011
211565	40111	1	4/18/2011	4/18/2011
211370	38359	1	4/18/2011	4/18/2011
211361	38173	1	4/18/2011	4/18/2011
212229	41804	1	4/18/2011	4/18/2011
211498	39596	2	4/18/2011	4/18/2011
211498	39596	4	4/18/2011	4/18/2011
211356	38056	1	4/18/2011	4/18/2011
212295	41892	1	4/18/2011	4/18/2011
212202	41761	1	4/18/2011	4/18/2011
212203	41764	2	4/18/2011	4/18/2011
211707	40820	1	4/18/2011	4/18/2011
212229	41805	1	4/18/2011	4/18/2011
211498	39596	1	4/18/2011	4/18/2011
212203	41764	1	4/18/2011	4/18/2011
211497	39525	1	4/18/2011	4/18/2011
211385	38646	1	4/19/2011	4/19/2011
211945	41368	1	4/19/2011	4/19/2011
211706	40796	1	4/19/2011	4/19/2011
211708	40848	1	4/19/2011	4/19/2011
211361	38127	1	4/19/2011	4/19/2011
212324	42000	1	4/19/2011	4/19/2011
211390	38870	1	4/19/2011	4/19/2011
211486	39371	1	4/19/2011	4/19/2011
211690	40654	1	4/19/2011	4/19/2011
212318	41985	1	4/19/2011	4/19/2011
211497	39572	1	4/19/2011	4/19/2011
211926	41326	1	4/20/2011	4/20/2011
211575	40193	1	4/20/2011	4/20/2011
212319	41986	1	4/20/2011	4/20/2011
211390	38831	1	4/20/2011	4/20/2011
211926	41328	1	4/20/2011	4/20/2011
212331	42010	1	4/20/2011	4/20/2011
211690	40696	1	4/20/2011	4/20/2011
211777	40993	1	4/20/2011	4/20/2011
211486	39362	1	4/20/2011	4/20/2011
212295	41896	1	4/20/2011	4/20/2011
212314	41930	1	4/20/2011	4/20/2011
211368	38322	1	4/20/2011	4/20/2011
211353	38014	1	4/20/2011	4/20/2011
211777	40998	1	4/20/2011	4/20/2011
211471	39223	1	4/20/2011	4/20/2011
212722	43390	1	4/21/2011	4/21/2011
211361	38189	4	4/21/2011	4/21/2011
211690	40694	1	4/21/2011	4/21/2011
211494	39441	4	4/21/2011	4/21/2011
211494	39441	5	4/21/2011	4/21/2011
212722	43390	4	4/21/2011	4/21/2011
211361	38189	1	4/21/2011	4/21/2011
211727	40902	1	4/21/2011	4/21/2011
211494	39441	1	4/21/2011	4/21/2011
212241	41816	1	4/21/2011	4/21/2011
211554	40010	1	4/21/2011	4/21/2011
211361	38189	2	4/21/2011	4/21/2011
211372	38481	1	4/21/2011	4/21/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
211361	38189	3	4/21/2011	4/21/2011
211471	39224	1	4/21/2011	4/21/2011
211565	40102	1	4/21/2011	4/21/2011
211494	39441	2	4/21/2011	4/21/2011
211847	41230	1	4/21/2011	4/21/2011
212722	43390	2	4/21/2011	4/21/2011
211695	40753	1	4/21/2011	4/21/2011
212483	42214	2	4/21/2011	4/21/2011
211471	39225	1	4/21/2011	4/21/2011
212294	41885	1	4/21/2011	4/21/2011
212483	42214	1	4/21/2011	4/21/2011
212722	43390	5	4/21/2011	4/21/2011
211824	41177	1	4/21/2011	4/21/2011
211494	39441	3	4/21/2011	4/21/2011
211385	38595	1	4/21/2011	4/21/2011
212722	43390	3	4/21/2011	4/21/2011
212350	42032	61	4/22/2011	4/22/2011
212348	42030	23	4/22/2011	4/22/2011
212301	41910	75	4/22/2011	4/22/2011
212349	42031	65	4/22/2011	4/22/2011
212301	41910	45	4/22/2011	4/22/2011
212351	42033	14	4/22/2011	4/22/2011
212301	41910	36	4/22/2011	4/22/2011
212301	41910	65	4/22/2011	4/22/2011
212301	41910	2	4/22/2011	4/22/2011
212349	42031	11	4/22/2011	4/22/2011
212349	42031	46	4/22/2011	4/22/2011
212349	42031	64	4/22/2011	4/22/2011
212301	41910	43	4/22/2011	4/22/2011
212301	41910	88	4/22/2011	4/22/2011
212301	41910	47	4/22/2011	4/22/2011
212349	42031	44	4/22/2011	4/22/2011
212350	42032	38	4/22/2011	4/22/2011
212348	42030	51	4/22/2011	4/22/2011
212349	42031	30	4/22/2011	4/22/2011
212350	42032	64	4/22/2011	4/22/2011
212301	41910	77	4/22/2011	4/22/2011
212301	41910	57	4/22/2011	4/22/2011
212349	42031	34	4/22/2011	4/22/2011
212351	42033	26	4/22/2011	4/22/2011
212350	42032	68	4/22/2011	4/22/2011
212351	42033	10	4/22/2011	4/22/2011
212351	42033	21	4/22/2011	4/22/2011
212349	42031	83	4/22/2011	4/22/2011
212349	42031	59	4/22/2011	4/22/2011
212349	42031	70	4/22/2011	4/22/2011
212348	42030	31	4/22/2011	4/22/2011
212301	41910	89	4/22/2011	4/22/2011
212301	41910	25	4/22/2011	4/22/2011
212349	42031	27	4/22/2011	4/22/2011
211379	38554	3	4/22/2011	4/22/2011
212348	42030	38	4/22/2011	4/22/2011
212350	42032	6	4/22/2011	4/22/2011
212349	42031	24	4/22/2011	4/22/2011
212301	41910	55	4/22/2011	4/22/2011
212350	42032	35	4/22/2011	4/22/2011
212351	42033	34	4/22/2011	4/22/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212301	41910	72	4/22/2011	4/22/2011
212301	41910	56	4/22/2011	4/22/2011
212348	42030	43	4/22/2011	4/22/2011
212301	41910	44	4/22/2011	4/22/2011
212350	42032	23	4/22/2011	4/22/2011
212348	42030	12	4/22/2011	4/22/2011
212349	42031	55	4/22/2011	4/22/2011
212349	42031	39	4/22/2011	4/22/2011
212351	42033	28	4/22/2011	4/22/2011
212301	41910	37	4/22/2011	4/22/2011
212301	41910	68	4/22/2011	4/22/2011
212301	41910	34	4/22/2011	4/22/2011
212349	42031	63	4/22/2011	4/22/2011
211390	38826	1	4/22/2011	4/22/2011
212350	42032	39	4/22/2011	4/22/2011
212349	42031	81	4/22/2011	4/22/2011
212349	42031	79	4/22/2011	4/22/2011
212349	42031	7	4/22/2011	4/22/2011
212350	42032	17	4/22/2011	4/22/2011
212301	41910	8	4/22/2011	4/22/2011
212348	42030	18	4/22/2011	4/22/2011
212351	42033	4	4/22/2011	4/22/2011
212350	42032	30	4/22/2011	4/22/2011
212349	42031	35	4/22/2011	4/22/2011
212348	42030	40	4/22/2011	4/22/2011
212348	42030	48	4/22/2011	4/22/2011
212350	42032	52	4/22/2011	4/22/2011
212301	41910	19	4/22/2011	4/22/2011
212301	41910	21	4/22/2011	4/22/2011
212350	42032	55	4/22/2011	4/22/2011
212301	41910	17	4/22/2011	4/22/2011
212301	41910	4	4/22/2011	4/22/2011
211595	40296	1	4/22/2011	4/22/2011
212349	42031	25	4/22/2011	4/22/2011
212349	42031	48	4/22/2011	4/22/2011
212350	42032	47	4/22/2011	4/22/2011
212350	42032	58	4/22/2011	4/22/2011
212349	42031	12	4/22/2011	4/22/2011
212349	42031	73	4/22/2011	4/22/2011
212348	42030	15	4/22/2011	4/22/2011
212348	42030	24	4/22/2011	4/22/2011
212350	42032	66	4/22/2011	4/22/2011
212348	42030	1	4/22/2011	4/22/2011
212350	42032	54	4/22/2011	4/22/2011
212348	42030	41	4/22/2011	4/22/2011
212351	42033	18	4/22/2011	4/22/2011
212301	41910	3	4/22/2011	4/22/2011
212301	41910	90	4/22/2011	4/22/2011
212348	42030	36	4/22/2011	4/22/2011
212351	42033	31	4/22/2011	4/22/2011
212348	42030	35	4/22/2011	4/22/2011
212349	42031	8	4/22/2011	4/22/2011
212348	42030	34	4/22/2011	4/22/2011
212351	42033	25	4/22/2011	4/22/2011
212302	41911	1	4/22/2011	4/22/2011
212350	42032	28	4/22/2011	4/22/2011
211690	40642	1	4/22/2011	4/22/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212351	42033	12	4/22/2011	4/22/2011
212349	42031	51	4/22/2011	4/22/2011
212348	42030	28	4/22/2011	4/22/2011
212350	42032	4	4/22/2011	4/22/2011
212301	41910	53	4/22/2011	4/22/2011
212301	41910	7	4/22/2011	4/22/2011
212301	41910	48	4/22/2011	4/22/2011
212349	42031	19	4/22/2011	4/22/2011
212350	42032	22	4/22/2011	4/22/2011
212350	42032	75	4/22/2011	4/22/2011
212301	41910	41	4/22/2011	4/22/2011
212350	42032	50	4/22/2011	4/22/2011
212349	42031	5	4/22/2011	4/22/2011
212349	42031	14	4/22/2011	4/22/2011
212350	42032	12	4/22/2011	4/22/2011
212351	42033	35	4/22/2011	4/22/2011
212301	41910	74	4/22/2011	4/22/2011
212350	42032	72	4/22/2011	4/22/2011
212349	42031	56	4/22/2011	4/22/2011
212348	42030	39	4/22/2011	4/22/2011
212351	42033	32	4/22/2011	4/22/2011
212350	42032	62	4/22/2011	4/22/2011
212351	42033	15	4/22/2011	4/22/2011
212350	42032	56	4/22/2011	4/22/2011
212349	42031	47	4/22/2011	4/22/2011
212348	42030	37	4/22/2011	4/22/2011
212350	42032	42	4/22/2011	4/22/2011
211379	38554	1	4/22/2011	4/22/2011
212350	42032	57	4/22/2011	4/22/2011
212350	42032	33	4/22/2011	4/22/2011
212301	41910	64	4/22/2011	4/22/2011
212301	41910	50	4/22/2011	4/22/2011
212349	42031	37	4/22/2011	4/22/2011
212348	42030	25	4/22/2011	4/22/2011
212348	42030	27	4/22/2011	4/22/2011
212350	42032	9	4/22/2011	4/22/2011
212349	42031	16	4/22/2011	4/22/2011
212350	42032	25	4/22/2011	4/22/2011
212348	42030	13	4/22/2011	4/22/2011
212301	41910	39	4/22/2011	4/22/2011
212348	42030	10	4/22/2011	4/22/2011
212301	41910	12	4/22/2011	4/22/2011
212301	41910	71	4/22/2011	4/22/2011
212348	42030	8	4/22/2011	4/22/2011
212350	42032	13	4/22/2011	4/22/2011
212348	42030	45	4/22/2011	4/22/2011
212350	42032	10	4/22/2011	4/22/2011
212351	42033	9	4/22/2011	4/22/2011
212301	41910	18	4/22/2011	4/22/2011
212348	42030	2	4/22/2011	4/22/2011
212301	41910	26	4/22/2011	4/22/2011
212302	41911	2	4/22/2011	4/22/2011
212301	41910	30	4/22/2011	4/22/2011
212349	42031	2	4/22/2011	4/22/2011
212301	41910	38	4/22/2011	4/22/2011
212350	42032	65	4/22/2011	4/22/2011
211708	40832	1	4/22/2011	4/22/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212301	41910	51	4/22/2011	4/22/2011
212311	41920	1	4/22/2011	4/22/2011
212350	42032	21	4/22/2011	4/22/2011
212350	42032	27	4/22/2011	4/22/2011
212350	42032	51	4/22/2011	4/22/2011
212350	42032	48	4/22/2011	4/22/2011
212349	42031	28	4/22/2011	4/22/2011
212348	42030	50	4/22/2011	4/22/2011
212349	42031	42	4/22/2011	4/22/2011
212349	42031	49	4/22/2011	4/22/2011
212350	42032	3	4/22/2011	4/22/2011
212349	42031	61	4/22/2011	4/22/2011
212349	42031	6	4/22/2011	4/22/2011
212301	41910	73	4/22/2011	4/22/2011
212301	41910	42	4/22/2011	4/22/2011
212301	41910	46	4/22/2011	4/22/2011
212351	42033	22	4/22/2011	4/22/2011
212348	42030	11	4/22/2011	4/22/2011
212350	42032	46	4/22/2011	4/22/2011
212350	42032	77	4/22/2011	4/22/2011
212349	42031	62	4/22/2011	4/22/2011
212301	41910	79	4/22/2011	4/22/2011
212348	42030	42	4/22/2011	4/22/2011
212349	42031	57	4/22/2011	4/22/2011
212350	42032	36	4/22/2011	4/22/2011
212301	41910	66	4/22/2011	4/22/2011
212348	42030	46	4/22/2011	4/22/2011
212350	42032	14	4/22/2011	4/22/2011
212348	42030	5	4/22/2011	4/22/2011
212351	42033	3	4/22/2011	4/22/2011
212350	42032	20	4/22/2011	4/22/2011
212349	42031	10	4/22/2011	4/22/2011
212349	42031	3	4/22/2011	4/22/2011
212302	41911	4	4/22/2011	4/22/2011
212349	42031	66	4/22/2011	4/22/2011
212301	41910	81	4/22/2011	4/22/2011
212301	41910	84	4/22/2011	4/22/2011
212351	42033	37	4/22/2011	4/22/2011
212351	42033	7	4/22/2011	4/22/2011
212301	41910	76	4/22/2011	4/22/2011
211379	38554	2	4/22/2011	4/22/2011
212349	42031	13	4/22/2011	4/22/2011
212301	41910	14	4/22/2011	4/22/2011
212351	42033	19	4/22/2011	4/22/2011
212301	41910	83	4/22/2011	4/22/2011
212301	41910	35	4/22/2011	4/22/2011
212350	42032	19	4/22/2011	4/22/2011
212350	42032	26	4/22/2011	4/22/2011
212349	42031	80	4/22/2011	4/22/2011
212301	41910	86	4/22/2011	4/22/2011
212350	42032	29	4/22/2011	4/22/2011
212301	41910	91	4/22/2011	4/22/2011
212349	42031	9	4/22/2011	4/22/2011
212348	42030	26	4/22/2011	4/22/2011
212349	42031	26	4/22/2011	4/22/2011
212350	42032	59	4/22/2011	4/22/2011
212301	41910	32	4/22/2011	4/22/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212301	41910	15	4/22/2011	4/22/2011
212349	42031	15	4/22/2011	4/22/2011
211537	39836	1	4/22/2011	4/22/2011
212349	42031	29	4/22/2011	4/22/2011
212348	42030	7	4/22/2011	4/22/2011
212349	42031	33	4/22/2011	4/22/2011
212351	42033	13	4/22/2011	4/22/2011
212301	41910	67	4/22/2011	4/22/2011
212350	42032	37	4/22/2011	4/22/2011
212349	42031	82	4/22/2011	4/22/2011
212301	41910	49	4/22/2011	4/22/2011
212350	42032	5	4/22/2011	4/22/2011
212348	42030	19	4/22/2011	4/22/2011
212350	42032	60	4/22/2011	4/22/2011
212301	41910	52	4/22/2011	4/22/2011
212351	42033	20	4/22/2011	4/22/2011
212302	41911	6	4/22/2011	4/22/2011
212350	42032	76	4/22/2011	4/22/2011
212349	42031	85	4/22/2011	4/22/2011
212301	41910	78	4/22/2011	4/22/2011
212349	42031	17	4/22/2011	4/22/2011
211708	40843	1	4/22/2011	4/22/2011
212349	42031	60	4/22/2011	4/22/2011
212350	42032	2	4/22/2011	4/22/2011
212351	42033	29	4/22/2011	4/22/2011
212301	41910	62	4/22/2011	4/22/2011
212301	41910	40	4/22/2011	4/22/2011
212349	42031	50	4/22/2011	4/22/2011
212351	42033	24	4/22/2011	4/22/2011
212348	42030	14	4/22/2011	4/22/2011
212301	41910	87	4/22/2011	4/22/2011
212301	41910	16	4/22/2011	4/22/2011
212350	42032	32	4/22/2011	4/22/2011
212350	42032	24	4/22/2011	4/22/2011
212301	41910	80	4/22/2011	4/22/2011
212348	42030	20	4/22/2011	4/22/2011
212301	41910	23	4/22/2011	4/22/2011
212301	41910	31	4/22/2011	4/22/2011
212301	41910	60	4/22/2011	4/22/2011
212349	42031	36	4/22/2011	4/22/2011
211379	38554	5	4/22/2011	4/22/2011
212350	42032	41	4/22/2011	4/22/2011
212348	42030	22	4/22/2011	4/22/2011
212349	42031	20	4/22/2011	4/22/2011
212350	42032	74	4/22/2011	4/22/2011
212301	41910	13	4/22/2011	4/22/2011
212350	42032	40	4/22/2011	4/22/2011
212350	42032	16	4/22/2011	4/22/2011
212349	42031	4	4/22/2011	4/22/2011
212348	42030	47	4/22/2011	4/22/2011
212351	42033	2	4/22/2011	4/22/2011
212348	42030	9	4/22/2011	4/22/2011
212351	42033	16	4/22/2011	4/22/2011
212348	42030	32	4/22/2011	4/22/2011
212301	41910	85	4/22/2011	4/22/2011
212348	42030	44	4/22/2011	4/22/2011
212349	42031	43	4/22/2011	4/22/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212351	42033	27	4/22/2011	4/22/2011
212348	42030	6	4/22/2011	4/22/2011
212301	41910	59	4/22/2011	4/22/2011
212349	42031	68	4/22/2011	4/22/2011
212348	42030	21	4/22/2011	4/22/2011
212301	41910	29	4/22/2011	4/22/2011
212350	42032	43	4/22/2011	4/22/2011
212350	42032	69	4/22/2011	4/22/2011
212349	42031	23	4/22/2011	4/22/2011
212350	42032	7	4/22/2011	4/22/2011
211537	39837	1	4/22/2011	4/22/2011
212301	41910	10	4/22/2011	4/22/2011
212350	42032	34	4/22/2011	4/22/2011
212350	42032	18	4/22/2011	4/22/2011
212301	41910	1	4/22/2011	4/22/2011
212301	41910	11	4/22/2011	4/22/2011
212348	42030	30	4/22/2011	4/22/2011
212350	42032	44	4/22/2011	4/22/2011
212349	42031	22	4/22/2011	4/22/2011
212301	41910	69	4/22/2011	4/22/2011
212301	41910	27	4/22/2011	4/22/2011
212350	42032	53	4/22/2011	4/22/2011
212301	41910	9	4/22/2011	4/22/2011
212351	42033	33	4/22/2011	4/22/2011
212301	41910	24	4/22/2011	4/22/2011
212351	42033	5	4/22/2011	4/22/2011
212349	42031	40	4/22/2011	4/22/2011
212301	41910	20	4/22/2011	4/22/2011
212348	42030	33	4/22/2011	4/22/2011
212349	42031	31	4/22/2011	4/22/2011
212349	42031	21	4/22/2011	4/22/2011
212348	42030	3	4/22/2011	4/22/2011
212349	42031	72	4/22/2011	4/22/2011
211379	38554	4	4/22/2011	4/22/2011
212350	42032	1	4/22/2011	4/22/2011
212349	42031	1	4/22/2011	4/22/2011
212349	42031	18	4/22/2011	4/22/2011
212350	42032	31	4/22/2011	4/22/2011
212301	41910	6	4/22/2011	4/22/2011
212349	42031	78	4/22/2011	4/22/2011
212350	42032	11	4/22/2011	4/22/2011
212349	42031	76	4/22/2011	4/22/2011
212302	41911	5	4/22/2011	4/22/2011
212350	42032	49	4/22/2011	4/22/2011
212349	42031	45	4/22/2011	4/22/2011
212301	41910	33	4/22/2011	4/22/2011
212350	42032	45	4/22/2011	4/22/2011
212349	42031	58	4/22/2011	4/22/2011
212350	42032	67	4/22/2011	4/22/2011
212349	42031	77	4/22/2011	4/22/2011
212349	42031	52	4/22/2011	4/22/2011
212350	42032	70	4/22/2011	4/22/2011
212349	42031	71	4/22/2011	4/22/2011
211380	38577	1	4/22/2011	4/22/2011
212351	42033	36	4/22/2011	4/22/2011
212350	42032	71	4/22/2011	4/22/2011
212348	42030	4	4/22/2011	4/22/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212301	41910	22	4/22/2011	4/22/2011
212348	42030	17	4/22/2011	4/22/2011
212351	42033	23	4/22/2011	4/22/2011
212349	42031	74	4/22/2011	4/22/2011
212348	42030	29	4/22/2011	4/22/2011
212301	41910	63	4/22/2011	4/22/2011
212350	42032	73	4/22/2011	4/22/2011
212349	42031	32	4/22/2011	4/22/2011
212301	41910	58	4/22/2011	4/22/2011
212349	42031	54	4/22/2011	4/22/2011
212351	42033	11	4/22/2011	4/22/2011
212302	41911	3	4/22/2011	4/22/2011
212301	41910	5	4/22/2011	4/22/2011
212351	42033	1	4/22/2011	4/22/2011
212349	42031	41	4/22/2011	4/22/2011
212350	42032	8	4/22/2011	4/22/2011
212351	42033	17	4/22/2011	4/22/2011
212349	42031	69	4/22/2011	4/22/2011
212351	42033	6	4/22/2011	4/22/2011
212301	41910	54	4/22/2011	4/22/2011
212350	42032	15	4/22/2011	4/22/2011
212301	41910	82	4/22/2011	4/22/2011
212349	42031	84	4/22/2011	4/22/2011
212349	42031	67	4/22/2011	4/22/2011
211471	39226	1	4/22/2011	4/22/2011
212351	42033	8	4/22/2011	4/22/2011
212348	42030	49	4/22/2011	4/22/2011
212349	42031	53	4/22/2011	4/22/2011
212301	41910	61	4/22/2011	4/22/2011
212348	42030	16	4/22/2011	4/22/2011
212351	42033	30	4/22/2011	4/22/2011
212301	41910	70	4/22/2011	4/22/2011
212350	42032	63	4/22/2011	4/22/2011
212349	42031	38	4/22/2011	4/22/2011
212349	42031	75	4/22/2011	4/22/2011
212301	41910	28	4/22/2011	4/22/2011
212315	41955	1	4/23/2011	4/23/2011
211361	38243	1	4/23/2011	4/23/2011
212315	41954	1	4/23/2011	4/23/2011
211363	38273	1	4/23/2011	4/23/2011
212326	42002	1	4/25/2011	4/25/2011
211471	39227	1	4/25/2011	4/25/2011
211495	39459	1	4/25/2011	4/25/2011
212316	41983	1	4/25/2011	4/25/2011
211390	38898	1	4/25/2011	4/25/2011
211495	39459	5	4/25/2011	4/25/2011
212310	41919	1	4/25/2011	4/25/2011
211495	39459	2	4/25/2011	4/25/2011
211538	39900	1	4/25/2011	4/25/2011
211329	37921	1	4/25/2011	4/25/2011
211573	40169	1	4/25/2011	4/25/2011
212313	41923	1	4/25/2011	4/25/2011
211495	39459	3	4/25/2011	4/25/2011
211495	39459	4	4/25/2011	4/25/2011
212294	41883	1	4/25/2011	4/25/2011
211372	38427	1	4/25/2011	4/25/2011
211371	38408	1	4/25/2011	4/25/2011

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212308	41917	1	4/25/2011	4/25/2011
211592	40278	1	4/26/2011	4/26/2011
211695	40758	1	4/26/2011	4/26/2011
211483	39325	1	4/26/2011	4/26/2011
211537	39866	1	4/26/2011	4/26/2011
211537	39867	1	4/26/2011	4/26/2011
212204	41767	1	4/26/2011	4/26/2011
211483	39326	1	4/26/2011	4/26/2011
211329	37869	1	4/26/2011	4/26/2011
211390	38709	1	4/27/2011	4/27/2011
212359	42041	1	4/27/2011	4/27/2011
211929	41351	1	4/27/2011	4/27/2011
211385	38670	1	4/27/2011	4/27/2011
211705	40786	1	4/27/2011	4/27/2011
211647	40484	1	4/27/2011	4/27/2011
211063	37667	1	4/27/2011	4/27/2011
211777	41006	1	4/27/2011	4/27/2011
211497	39529	1	4/27/2011	4/27/2011
212235	41810	1	4/27/2011	4/27/2011
212327	42003	1	4/27/2011	4/27/2011
212272	41850	1	4/27/2011	4/27/2011
212325	42001	1	4/27/2011	4/27/2011
211690	40674	1	4/27/2011	4/27/2011
211361	38216	1	4/27/2011	4/27/2011
212305	41914	1	4/27/2011	4/27/2011
211537	39843	1	4/27/2011	4/27/2011
211576	40217	1	4/27/2011	4/27/2011
211497	39499	1	4/27/2011	4/27/2011
211369	38341	1	4/27/2011	4/27/2011
211385	38627	1	4/27/2011	4/27/2011
211565	40107	1	4/28/2011	4/28/2011
211372	38453	1	4/28/2011	4/28/2011
211690	40639	1	4/28/2011	4/28/2011
211690	40705	1	4/28/2011	4/28/2011
211385	38594	1	4/28/2011	4/28/2011
211471	39228	1	4/28/2011	4/28/2011
211596	40299	1	4/28/2011	4/28/2011
211573	40152	1	4/28/2011	4/28/2011
212253	41829	1	4/28/2011	4/28/2011
211361	38210	2	4/29/2011	4/29/2011
212690	43025	1	4/29/2011	4/29/2012
211506	39672	1	4/29/2011	4/29/2011
211707	40808	1	4/29/2011	4/29/2011
211372	38461	1	4/29/2011	4/29/2011
212144	41682	1	4/29/2011	4/29/2011
211563	40060	1	4/29/2011	4/29/2011
212258	41835	1	4/29/2011	4/29/2011
211828	41199	1	4/29/2011	4/29/2011
211444	39073	1	4/29/2011	4/29/2011
212390	42082	1	4/29/2011	4/29/2011
212690	43026	1	4/29/2011	4/29/2012
211506	39673	1	4/29/2011	4/29/2011
211444	39073	2	4/29/2011	4/29/2011
211738	40917	1	4/29/2011	4/29/2011
211361	38139	1	4/29/2011	4/29/2011
211361	38210	1	4/29/2011	4/29/2011
211361	38210	3	4/29/2011	4/29/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
211390	38725	1	4/29/2011	4/29/2011
211458	39106	1	4/29/2011	4/29/2011
212346	42028	33	4/30/2011	4/30/2011
212347	42029	38	4/30/2011	4/30/2011
212346	42028	29	4/30/2011	4/30/2011
212347	42029	37	4/30/2011	4/30/2011
212320	41987	1	4/30/2011	4/30/2011
212016	41501	1	4/30/2011	4/30/2011
212315	41978	1	4/30/2011	4/30/2011
211329	37929	4	4/30/2011	4/30/2011
212346	42028	35	4/30/2011	4/30/2011
212346	42028	6	4/30/2011	4/30/2011
212347	42029	40	4/30/2011	4/30/2011
212352	42034	1	4/30/2011	4/30/2011
212347	42029	35	4/30/2011	4/30/2011
212347	42029	19	4/30/2011	4/30/2011
212347	42029	29	4/30/2011	4/30/2011
212346	42028	12	4/30/2011	4/30/2011
211372	38493	1	4/30/2011	4/30/2011
212346	42028	3	4/30/2011	4/30/2011
212346	42028	40	4/30/2011	4/30/2011
212346	42028	8	4/30/2011	4/30/2011
212346	42028	1	4/30/2011	4/30/2011
212346	42028	4	4/30/2011	4/30/2011
212347	42029	10	4/30/2011	4/30/2011
212320	41987	2	4/30/2011	4/30/2011
212346	42028	36	4/30/2011	4/30/2011
212347	42029	41	4/30/2011	4/30/2011
211329	37929	2	4/30/2011	4/30/2011
211329	37929	3	4/30/2011	4/30/2011
212346	42028	30	4/30/2011	4/30/2011
212346	42028	46	4/30/2011	4/30/2011
212347	42029	7	4/30/2011	4/30/2011
212347	42029	5	4/30/2011	4/30/2011
212346	42028	34	4/30/2011	4/30/2011
212346	42028	20	4/30/2011	4/30/2011
212347	42029	3	4/30/2011	4/30/2011
212346	42028	2	4/30/2011	4/30/2011
212347	42029	25	4/30/2011	4/30/2011
212346	42028	52	4/30/2011	4/30/2011
212346	42028	32	4/30/2011	4/30/2011
212347	42029	27	4/30/2011	4/30/2011
212346	42028	41	4/30/2011	4/30/2011
212315	41979	1	4/30/2011	4/30/2011
211329	37929	1	4/30/2011	4/30/2011
212346	42028	45	4/30/2011	4/30/2011
212347	42029	13	4/30/2011	4/30/2011
212346	42028	15	4/30/2011	4/30/2011
212346	42028	10	4/30/2011	4/30/2011
212346	42028	11	4/30/2011	4/30/2011
211492	39435	1	4/30/2011	4/30/2011
212347	42029	30	4/30/2011	4/30/2011
212346	42028	18	4/30/2011	4/30/2011
212346	42028	57	4/30/2011	4/30/2011
211367	38290	1	4/30/2011	4/30/2011
212346	42028	28	4/30/2011	4/30/2011
212346	42028	13	4/30/2011	4/30/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212346	42028	14	4/30/2011	4/30/2011
212347	42029	18	4/30/2011	4/30/2011
211370	38373	1	4/30/2011	4/30/2011
211471	39229	1	4/30/2011	4/30/2011
212346	42028	50	4/30/2011	4/30/2011
212346	42028	26	4/30/2011	4/30/2011
212346	42028	25	4/30/2011	4/30/2011
211367	38291	1	4/30/2011	4/30/2011
212347	42029	6	4/30/2011	4/30/2011
212347	42029	12	4/30/2011	4/30/2011
211473	39274	1	4/30/2011	4/30/2011
212346	42028	56	4/30/2011	4/30/2011
212346	42028	53	4/30/2011	4/30/2011
212347	42029	33	4/30/2011	4/30/2011
212347	42029	9	4/30/2011	4/30/2011
212347	42029	17	4/30/2011	4/30/2011
212346	42028	37	4/30/2011	4/30/2011
212347	42029	34	4/30/2011	4/30/2011
212346	42028	39	4/30/2011	4/30/2011
212347	42029	14	4/30/2011	4/30/2011
212347	42029	26	4/30/2011	4/30/2011
212346	42028	43	4/30/2011	4/30/2011
212352	42034	3	4/30/2011	4/30/2011
212315	41977	1	4/30/2011	4/30/2011
211370	38391	1	4/30/2011	4/30/2011
212347	42029	2	4/30/2011	4/30/2011
212346	42028	44	4/30/2011	4/30/2011
211469	39141	1	4/30/2011	4/30/2011
212347	42029	8	4/30/2011	4/30/2011
212352	42034	2	4/30/2011	4/30/2011
212346	42028	5	4/30/2011	4/30/2011
212347	42029	22	4/30/2011	4/30/2011
212346	42028	42	4/30/2011	4/30/2011
212346	42028	51	4/30/2011	4/30/2011
212347	42029	4	4/30/2011	4/30/2011
212347	42029	23	4/30/2011	4/30/2011
212346	42028	19	4/30/2011	4/30/2011
211372	38495	1	4/30/2011	4/30/2011
212346	42028	23	4/30/2011	4/30/2011
212347	42029	15	4/30/2011	4/30/2011
212346	42028	49	4/30/2011	4/30/2011
212346	42028	47	4/30/2011	4/30/2011
212346	42028	17	4/30/2011	4/30/2011
212346	42028	31	4/30/2011	4/30/2011
212346	42028	22	4/30/2011	4/30/2011
211372	38494	1	4/30/2011	4/30/2011
212346	42028	21	4/30/2011	4/30/2011
212346	42028	27	4/30/2011	4/30/2011
212346	42028	24	4/30/2011	4/30/2011
212346	42028	7	4/30/2011	4/30/2011
212352	42034	4	4/30/2011	4/30/2011
212347	42029	24	4/30/2011	4/30/2011
212347	42029	21	4/30/2011	4/30/2011
212346	42028	55	4/30/2011	4/30/2011
212347	42029	32	4/30/2011	4/30/2011
212346	42028	38	4/30/2011	4/30/2011
212347	42029	36	4/30/2011	4/30/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212347	42029	31	4/30/2011	4/30/2011
212347	42029	28	4/30/2011	4/30/2011
212346	42028	48	4/30/2011	4/30/2011
211727	40905	1	4/30/2011	4/30/2011
212347	42029	16	4/30/2011	4/30/2011
212346	42028	16	4/30/2011	4/30/2011
212346	42028	54	4/30/2011	4/30/2011
212346	42028	9	4/30/2011	4/30/2011
212347	42029	39	4/30/2011	4/30/2011
212347	42029	1	4/30/2011	4/30/2011
212347	42029	20	4/30/2011	4/30/2011
212347	42029	11	4/30/2011	4/30/2011
212356	42037	2	5/1/2011	5/1/2011
211478	39303	1	5/1/2011	5/1/2011
211540	39916	1	5/1/2011	5/1/2011
211540	39915	1	5/1/2011	5/1/2011
212356	42037	3	5/1/2011	5/1/2011
212356	42037	1	5/1/2011	5/1/2011
211710	40855	1	5/2/2011	5/2/2011
211798	41117	1	5/2/2011	5/2/2011
211707	40806	1	5/2/2011	5/2/2011
211499	39619	1	5/2/2011	5/2/2011
212323	41991	1	5/2/2011	5/2/2011
211497	39547	1	5/2/2011	5/2/2011
211812	41140	1	5/2/2011	5/2/2011
211690	40687	1	5/3/2011	5/3/2011
211411	39003	1	5/3/2011	5/3/2011
212359	42043	1	5/3/2011	5/3/2011
212381	42070	1	5/3/2011	5/3/2011
211708	40847	1	5/3/2011	5/3/2011
211573	40136	1	5/3/2011	5/3/2011
211361	38142	1	5/3/2011	5/3/2011
211390	38876	1	5/3/2011	5/3/2011
211468	39133	1	5/3/2011	5/3/2011
211390	38871	1	5/3/2011	5/3/2011
212383	42073	1	5/3/2011	5/3/2011
211390	38733	1	5/3/2011	5/3/2011
211390	38786	1	5/3/2011	5/3/2011
211770	40982	1	5/3/2011	5/3/2011
211356	38057	1	5/4/2011	5/4/2011
212296	41905	4	5/4/2011	5/4/2011
211385	38608	1	5/4/2011	5/4/2011
212296	41905	3	5/4/2011	5/4/2011
212332	42011	1	5/4/2011	5/4/2011
212343	42021	1	5/4/2011	5/4/2011
211573	40159	1	5/4/2011	5/4/2011
211496	39467	3	5/4/2011	5/4/2011
212296	41905	2	5/4/2011	5/4/2011
211398	38972	2	5/4/2011	5/4/2011
211372	38530	1	5/4/2011	5/4/2011
211496	39467	5	5/4/2011	5/4/2011
211356	38058	1	5/4/2011	5/4/2011
211398	38972	1	5/4/2011	5/4/2011
211646	40475	1	5/4/2011	5/4/2011
211565	40081	1	5/4/2011	5/4/2011
211390	38787	1	5/4/2011	5/4/2011
211385	38657	1	5/4/2011	5/4/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
211690	40708	1	5/4/2011	5/4/2011
212296	41905	1	5/4/2011	5/4/2011
212355	42036	1	5/4/2011	5/4/2011
211496	39467	4	5/4/2011	5/4/2011
211812	41138	1	5/4/2011	5/4/2011
211537	39855	1	5/4/2011	5/4/2011
212354	42035	1	5/4/2011	5/4/2011
211496	39467	2	5/4/2011	5/4/2011
211592	40287	1	5/4/2011	5/4/2011
212296	41905	6	5/4/2011	5/4/2011
211496	39467	1	5/4/2011	5/4/2011
212322	41990	1	5/4/2011	5/4/2011
212296	41905	5	5/4/2011	5/4/2011
211361	38130	1	5/4/2011	5/4/2011
212144	41688	1	5/4/2011	5/4/2011
211929	41349	1	5/4/2011	5/4/2011
211583	40256	1	5/4/2011	5/4/2011
211370	38377	1	5/5/2011	5/5/2011
212459	42166	1	5/5/2011	5/5/2011
212394	42086	2	5/5/2011	5/5/2011
211370	38381	1	5/5/2011	5/5/2011
211690	40692	1	5/5/2011	5/5/2011
212394	42086	1	5/5/2011	5/5/2011
211486	39376	1	5/5/2011	5/5/2011
211575	40210	1	5/5/2011	5/5/2011
211529	39793	1	5/5/2011	5/5/2011
211390	38854	1	5/5/2011	5/5/2011
212336	42012	16	5/6/2011	5/6/2011
212336	42012	71	5/6/2011	5/6/2011
212336	42012	5	5/6/2011	5/6/2011
212336	42012	37	5/6/2011	5/6/2011
212371	42062	1	5/6/2011	5/6/2011
212370	42061	1	5/6/2011	5/6/2011
211565	40119	1	5/6/2011	5/6/2011
212336	42012	54	5/6/2011	5/6/2011
212336	42012	35	5/6/2011	5/6/2011
211379	38555	5	5/6/2011	5/6/2011
211690	40658	1	5/6/2011	5/6/2011
212336	42012	84	5/6/2011	5/6/2011
212336	42012	74	5/6/2011	5/6/2011
212336	42012	96	5/6/2011	5/6/2011
212281	41866	1	5/6/2011	5/6/2011
212336	42012	12	5/6/2011	5/6/2011
212336	42012	38	5/6/2011	5/6/2011
212336	42012	30	5/6/2011	5/6/2011
212336	42012	57	5/6/2011	5/6/2011
212336	42012	10	5/6/2011	5/6/2011
212337	42013	1	5/6/2011	5/6/2011
212336	42012	26	5/6/2011	5/6/2011
212336	42012	21	5/6/2011	5/6/2011
212336	42012	94	5/6/2011	5/6/2011
212336	42012	49	5/6/2011	5/6/2011
212336	42012	25	5/6/2011	5/6/2011
211379	38555	3	5/6/2011	5/6/2011
212336	42012	17	5/6/2011	5/6/2011
212336	42012	66	5/6/2011	5/6/2011
212336	42012	44	5/6/2011	5/6/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212336	42012	88	5/6/2011	5/6/2011
212337	42013	4	5/6/2011	5/6/2011
212336	42012	22	5/6/2011	5/6/2011
212336	42012	69	5/6/2011	5/6/2011
211329	37918	1	5/6/2011	5/6/2011
212336	42012	76	5/6/2011	5/6/2011
211379	38555	1	5/6/2011	5/6/2011
211372	38454	1	5/6/2011	5/6/2011
212336	42012	47	5/6/2011	5/6/2011
212336	42012	43	5/6/2011	5/6/2011
212337	42013	2	5/6/2011	5/6/2011
212336	42012	82	5/6/2011	5/6/2011
211575	40188	1	5/6/2011	5/6/2011
212336	42012	92	5/6/2011	5/6/2011
212336	42012	63	5/6/2011	5/6/2011
212336	42012	75	5/6/2011	5/6/2011
212336	42012	8	5/6/2011	5/6/2011
212336	42012	45	5/6/2011	5/6/2011
212336	42012	64	5/6/2011	5/6/2011
212336	42012	80	5/6/2011	5/6/2011
212336	42012	56	5/6/2011	5/6/2011
212336	42012	93	5/6/2011	5/6/2011
212336	42012	90	5/6/2011	5/6/2011
212336	42012	15	5/6/2011	5/6/2011
212336	42012	6	5/6/2011	5/6/2011
212336	42012	70	5/6/2011	5/6/2011
212336	42012	40	5/6/2011	5/6/2011
212336	42012	87	5/6/2011	5/6/2011
212336	42012	89	5/6/2011	5/6/2011
212336	42012	59	5/6/2011	5/6/2011
212336	42012	29	5/6/2011	5/6/2011
212336	42012	95	5/6/2011	5/6/2011
212336	42012	50	5/6/2011	5/6/2011
212337	42013	5	5/6/2011	5/6/2011
212336	42012	77	5/6/2011	5/6/2011
212336	42012	67	5/6/2011	5/6/2011
212336	42012	60	5/6/2011	5/6/2011
212227	41796	1	5/6/2011	5/6/2011
212336	42012	24	5/6/2011	5/6/2011
212336	42012	32	5/6/2011	5/6/2011
212336	42012	46	5/6/2011	5/6/2011
212336	42012	36	5/6/2011	5/6/2011
212336	42012	72	5/6/2011	5/6/2011
212336	42012	65	5/6/2011	5/6/2011
212336	42012	28	5/6/2011	5/6/2011
212336	42012	48	5/6/2011	5/6/2011
212336	42012	58	5/6/2011	5/6/2011
212336	42012	9	5/6/2011	5/6/2011
212336	42012	52	5/6/2011	5/6/2011
212336	42012	33	5/6/2011	5/6/2011
212336	42012	55	5/6/2011	5/6/2011
212336	42012	18	5/6/2011	5/6/2011
212336	42012	7	5/6/2011	5/6/2011
212337	42013	6	5/6/2011	5/6/2011
211379	38555	2	5/6/2011	5/6/2011
212336	42012	53	5/6/2011	5/6/2011
212336	42012	20	5/6/2011	5/6/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212336	42012	61	5/6/2011	5/6/2011
212336	42012	79	5/6/2011	5/6/2011
212336	42012	68	5/6/2011	5/6/2011
212336	42012	78	5/6/2011	5/6/2011
212336	42012	62	5/6/2011	5/6/2011
212336	42012	39	5/6/2011	5/6/2011
212336	42012	34	5/6/2011	5/6/2011
212336	42012	3	5/6/2011	5/6/2011
212336	42012	1	5/6/2011	5/6/2011
211478	39306	1	5/6/2011	5/6/2011
212336	42012	14	5/6/2011	5/6/2011
212336	42012	2	5/6/2011	5/6/2011
212336	42012	85	5/6/2011	5/6/2011
212336	42012	81	5/6/2011	5/6/2011
212337	42013	3	5/6/2011	5/6/2011
212336	42012	31	5/6/2011	5/6/2011
212336	42012	91	5/6/2011	5/6/2011
212336	42012	83	5/6/2011	5/6/2011
212336	42012	73	5/6/2011	5/6/2011
212336	42012	13	5/6/2011	5/6/2011
212336	42012	86	5/6/2011	5/6/2011
212336	42012	27	5/6/2011	5/6/2011
212336	42012	11	5/6/2011	5/6/2011
212336	42012	41	5/6/2011	5/6/2011
212336	42012	23	5/6/2011	5/6/2011
212336	42012	51	5/6/2011	5/6/2011
212336	42012	42	5/6/2011	5/6/2011
212336	42012	4	5/6/2011	5/6/2011
212336	42012	19	5/6/2011	5/6/2011
211379	38555	4	5/6/2011	5/6/2011
212315	41968	1	5/7/2011	5/7/2011
212315	41967	1	5/7/2011	5/7/2011
212315	41980	1	5/7/2011	5/7/2011
212068	41568	1	5/7/2011	5/7/2011
212315	41951	1	5/7/2011	5/7/2011
211708	40841	1	5/7/2011	5/7/2011
212315	41941	1	5/7/2011	5/7/2011
212315	41981	1	5/7/2011	5/7/2011
212315	41982	1	5/7/2011	5/7/2011
211367	38289	1	5/8/2011	5/8/2011
211583	40254	1	5/9/2011	5/9/2011
211690	40629	1	5/9/2011	5/9/2011
212414	42117	1	5/9/2011	5/9/2011
211372	38455	1	5/9/2011	5/9/2011
211506	39675	1	5/9/2011	5/9/2011
212414	42120	1	5/9/2011	5/9/2011
211356	38059	1	5/9/2011	5/9/2011
211391	38929	1	5/9/2011	5/9/2011
212358	42040	1	5/9/2011	5/9/2011
211372	38428	1	5/9/2011	5/9/2011
212654	42465	1	5/9/2011	5/9/2011
211647	40483	1	5/10/2011	5/10/2011
212362	42052	1	5/10/2011	5/10/2011
211407	38993	1	5/10/2011	5/10/2011
211575	40201	1	5/10/2011	5/10/2011
211690	40630	1	5/10/2011	5/10/2011
212195	41752	2	5/10/2011	5/10/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
211370	38374	1	5/10/2011	5/10/2011
211470	39154	1	5/10/2011	5/10/2011
211573	40164	1	5/10/2011	5/10/2011
211690	40655	1	5/10/2011	5/10/2011
211363	38272	1	5/10/2011	5/10/2011
211385	38593	1	5/10/2011	5/10/2011
212459	42167	1	5/10/2011	5/10/2011
212453	42159	1	5/10/2011	5/10/2011
211486	39393	1	5/10/2011	5/10/2011
212195	41752	1	5/10/2011	5/10/2011
212303	41912	1	5/10/2011	5/10/2011
211472	39262	1	5/11/2011	5/11/2011
211372	38456	1	5/11/2011	5/11/2011
211537	39897	1	5/11/2011	5/11/2011
211496	39466	1	5/11/2011	5/11/2011
212317	41984	1	5/11/2011	5/11/2011
212317	41984	2	5/11/2011	5/11/2011
211565	40124	1	5/11/2011	5/11/2011
212363	42053	1	5/11/2011	5/11/2011
212359	42047	1	5/11/2011	5/11/2011
212069	41570	1	5/11/2011	5/11/2011
212317	41984	3	5/11/2011	5/11/2011
212414	42116	1	5/11/2011	5/11/2011
211486	39390	1	5/12/2011	5/12/2011
211498	39580	1	5/12/2011	5/12/2011
211497	39573	1	5/12/2011	5/12/2011
211498	39579	4	5/12/2011	5/12/2011
211361	38190	4	5/12/2011	5/12/2011
211361	38190	3	5/12/2011	5/12/2011
212475	42199	1	5/12/2011	5/12/2011
211361	38190	2	5/12/2011	5/12/2011
211372	38457	1	5/12/2011	5/12/2011
211370	38360	1	5/12/2011	5/12/2011
211063	37670	1	5/12/2011	5/12/2011
212295	41899	1	5/12/2011	5/12/2011
211727	40903	1	5/12/2011	5/12/2011
211361	38190	1	5/12/2011	5/12/2011
211498	39580	2	5/12/2011	5/12/2011
211498	39579	1	5/12/2011	5/12/2011
212280	41865	1	5/12/2011	5/12/2011
212380	42069	1	5/12/2011	5/12/2011
211498	39579	2	5/12/2011	5/12/2011
211498	39579	3	5/12/2011	5/12/2011
211372	38458	1	5/13/2011	5/13/2011
212106	41625	1	5/13/2011	5/13/2011
211361	38200	3	5/13/2011	5/13/2011
211361	38200	2	5/13/2011	5/13/2011
211372	38430	1	5/13/2011	5/13/2011
212016	41505	1	5/13/2011	5/13/2011
212106	41617	1	5/13/2011	5/13/2011
212366	42057	2	5/13/2011	5/13/2011
211690	40659	1	5/13/2011	5/13/2011
211372	38429	1	5/13/2011	5/13/2011
211361	38200	1	5/13/2011	5/13/2011
211695	40749	1	5/13/2011	5/13/2011
212105	41610	1	5/13/2011	5/13/2011
212366	42057	1	5/13/2011	5/13/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
211565	40117	1	5/13/2011	5/13/2011
212106	41624	1	5/13/2011	5/13/2011
211361	38200	4	5/13/2011	5/13/2011
211486	39357	1	5/13/2011	5/13/2011
212106	41623	1	5/13/2011	5/13/2011
211573	40160	1	5/13/2011	5/13/2011
212106	41618	1	5/14/2011	5/14/2011
212315	41972	1	5/14/2011	5/14/2011
212105	41607	1	5/14/2011	5/14/2011
212315	41957	1	5/14/2011	5/14/2011
212315	41974	1	5/14/2011	5/14/2011
212315	41931	1	5/14/2011	5/14/2011
212105	41611	1	5/14/2011	5/14/2011
212315	41962	1	5/14/2011	5/14/2011
212492	42261	1	5/14/2011	5/14/2011
212315	41973	1	5/14/2011	5/14/2011
212315	41975	1	5/14/2011	5/14/2011
212315	41964	1	5/14/2011	5/14/2011
212315	41960	1	5/14/2011	5/14/2011
212315	41976	1	5/14/2011	5/14/2011
212315	41959	1	5/14/2011	5/14/2011
212315	41950	1	5/14/2011	5/14/2011
212105	41616	1	5/15/2011	5/15/2011
212315	41970	1	5/15/2011	5/15/2011
211695	40755	1	5/15/2011	5/15/2011
212315	41971	1	5/15/2011	5/15/2011
211169	37734	1	5/15/2011	5/15/2011
211329	37914	1	5/16/2011	5/16/2011
211361	38197	1	5/16/2011	5/16/2011
212294	41881	1	5/16/2011	5/16/2011
211361	38140	1	5/16/2011	5/16/2011
212105	41614	1	5/16/2011	5/16/2011
212410	42106	1	5/16/2011	5/16/2011
211390	38726	1	5/16/2011	5/16/2011
211568	40130	1	5/17/2011	5/17/2011
212397	42089	1	5/17/2011	5/17/2011
211592	40283	1	5/17/2011	5/17/2011
211708	40826	1	5/17/2011	5/17/2011
212392	42085	4	5/17/2011	5/17/2011
211690	40690	1	5/17/2011	5/17/2011
212392	42085	2	5/17/2011	5/17/2011
212391	42083	1	5/17/2011	5/17/2011
212341	42019	1	5/17/2011	5/17/2011
212396	42088	1	5/17/2011	5/17/2011
212414	42119	1	5/17/2011	5/17/2011
211690	40607	1	5/17/2011	5/17/2011
212392	42085	3	5/17/2011	5/17/2011
212392	42085	1	5/17/2011	5/17/2011
212395	42087	1	5/17/2011	5/17/2011
212398	42090	1	5/17/2011	5/17/2011
211497	39530	1	5/17/2011	5/17/2011
211390	38889	1	5/17/2011	5/17/2011
211690	40663	1	5/18/2011	5/18/2011
211708	40835	1	5/18/2011	5/18/2011
212315	41969	1	5/18/2011	5/18/2011
211660	40551	1	5/18/2011	5/18/2011
211707	40823	1	5/18/2011	5/18/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
211370	38354	1	5/18/2011	5/18/2011
211540	39905	1	5/18/2011	5/18/2011
212802	44020	1	5/18/2011	5/18/2011
212376	42065	1	5/19/2011	5/19/2011
211778	41013	1	5/19/2011	5/19/2011
212376	42065	8	5/19/2011	5/19/2011
211486	39392	1	5/19/2011	5/19/2011
212258	41837	1	5/19/2011	5/19/2011
212376	42065	2	5/19/2011	5/19/2011
212376	42065	4	5/19/2011	5/19/2011
212376	42065	9	5/19/2011	5/19/2011
212376	42065	3	5/19/2011	5/19/2011
212376	42065	7	5/19/2011	5/19/2011
212376	42065	10	5/19/2011	5/19/2011
211778	41015	1	5/19/2011	5/19/2011
211648	40500	1	5/19/2011	5/19/2011
212376	42065	6	5/19/2011	5/19/2011
212376	42065	5	5/19/2011	5/19/2011
212405	42100	8	5/20/2011	5/20/2011
212374	42063	66	5/20/2011	5/20/2011
211380	38578	1	5/20/2011	5/20/2011
212407	42102	72	5/20/2011	5/20/2011
212375	42064	1	5/20/2011	5/20/2011
212404	42099	5	5/20/2011	5/20/2011
212374	42063	31	5/20/2011	5/20/2011
212374	42063	74	5/20/2011	5/20/2011
212406	42101	29	5/20/2011	5/20/2011
212405	42100	1	5/20/2011	5/20/2011
212405	42100	35	5/20/2011	5/20/2011
212404	42099	8	5/20/2011	5/20/2011
212404	42099	14	5/20/2011	5/20/2011
212407	42102	24	5/20/2011	5/20/2011
212374	42063	67	5/20/2011	5/20/2011
212407	42102	58	5/20/2011	5/20/2011
212374	42063	51	5/20/2011	5/20/2011
212407	42102	79	5/20/2011	5/20/2011
212374	42063	21	5/20/2011	5/20/2011
212407	42102	17	5/20/2011	5/20/2011
212374	42063	9	5/20/2011	5/20/2011
212406	42101	71	5/20/2011	5/20/2011
212407	42102	18	5/20/2011	5/20/2011
212374	42063	52	5/20/2011	5/20/2011
212374	42063	78	5/20/2011	5/20/2011
212375	42064	3	5/20/2011	5/20/2011
212406	42101	15	5/20/2011	5/20/2011
212404	42099	51	5/20/2011	5/20/2011
212404	42099	23	5/20/2011	5/20/2011
212405	42100	34	5/20/2011	5/20/2011
212404	42099	44	5/20/2011	5/20/2011
212407	42102	23	5/20/2011	5/20/2011
212406	42101	20	5/20/2011	5/20/2011
211498	39599	2	5/20/2011	5/20/2011
212407	42102	42	5/20/2011	5/20/2011
212407	42102	19	5/20/2011	5/20/2011
212406	42101	68	5/20/2011	5/20/2011
212295	41897	1	5/20/2011	5/20/2011
212382	42071	1	5/20/2011	5/20/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212407	42102	33	5/20/2011	5/20/2011
212407	42102	2	5/20/2011	5/20/2011
212404	42099	41	5/20/2011	5/20/2011
212404	42099	31	5/20/2011	5/20/2011
212374	42063	5	5/20/2011	5/20/2011
212407	42102	25	5/20/2011	5/20/2011
212374	42063	24	5/20/2011	5/20/2011
212374	42063	15	5/20/2011	5/20/2011
211498	39599	5	5/20/2011	5/20/2011
212406	42101	38	5/20/2011	5/20/2011
212374	42063	93	5/20/2011	5/20/2011
212374	42063	20	5/20/2011	5/20/2011
212374	42063	46	5/20/2011	5/20/2011
212407	42102	14	5/20/2011	5/20/2011
212405	42100	4	5/20/2011	5/20/2011
212315	41963	1	5/20/2011	5/20/2011
212374	42063	69	5/20/2011	5/20/2011
212405	42100	23	5/20/2011	5/20/2011
212404	42099	11	5/20/2011	5/20/2011
212404	42099	24	5/20/2011	5/20/2011
212404	42099	26	5/20/2011	5/20/2011
212406	42101	45	5/20/2011	5/20/2011
212407	42102	30	5/20/2011	5/20/2011
212374	42063	37	5/20/2011	5/20/2011
211063	37672	1	5/20/2011	5/20/2011
212407	42102	47	5/20/2011	5/20/2011
212407	42102	51	5/20/2011	5/20/2011
212407	42102	43	5/20/2011	5/20/2011
212407	42102	67	5/20/2011	5/20/2011
212374	42063	71	5/20/2011	5/20/2011
212374	42063	82	5/20/2011	5/20/2011
212374	42063	4	5/20/2011	5/20/2011
212374	42063	35	5/20/2011	5/20/2011
212405	42100	2	5/20/2011	5/20/2011
212404	42099	1	5/20/2011	5/20/2011
212406	42101	24	5/20/2011	5/20/2011
212406	42101	42	5/20/2011	5/20/2011
212374	42063	2	5/20/2011	5/20/2011
212404	42099	36	5/20/2011	5/20/2011
212405	42100	13	5/20/2011	5/20/2011
212404	42099	12	5/20/2011	5/20/2011
212407	42102	5	5/20/2011	5/20/2011
212374	42063	91	5/20/2011	5/20/2011
211379	38556	4	5/20/2011	5/20/2011
212407	42102	46	5/20/2011	5/20/2011
212406	42101	23	5/20/2011	5/20/2011
212404	42099	49	5/20/2011	5/20/2011
212404	42099	47	5/20/2011	5/20/2011
212406	42101	10	5/20/2011	5/20/2011
212407	42102	61	5/20/2011	5/20/2011
212407	42102	34	5/20/2011	5/20/2011
212374	42063	26	5/20/2011	5/20/2011
212404	42099	7	5/20/2011	5/20/2011
212374	42063	70	5/20/2011	5/20/2011
212404	42099	37	5/20/2011	5/20/2011
212105	41615	1	5/20/2011	5/20/2011
212404	42099	38	5/20/2011	5/20/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212407	42102	48	5/20/2011	5/20/2011
212405	42100	29	5/20/2011	5/20/2011
212405	42100	14	5/20/2011	5/20/2011
212407	42102	4	5/20/2011	5/20/2011
212374	42063	30	5/20/2011	5/20/2011
212374	42063	7	5/20/2011	5/20/2011
212404	42099	15	5/20/2011	5/20/2011
212407	42102	37	5/20/2011	5/20/2011
212407	42102	7	5/20/2011	5/20/2011
212407	42102	9	5/20/2011	5/20/2011
212106	41621	1	5/20/2011	5/20/2011
212374	42063	3	5/20/2011	5/20/2011
212405	42100	9	5/20/2011	5/20/2011
212405	42100	7	5/20/2011	5/20/2011
212374	42063	77	5/20/2011	5/20/2011
212407	42102	29	5/20/2011	5/20/2011
212405	42100	18	5/20/2011	5/20/2011
212407	42102	56	5/20/2011	5/20/2011
212407	42102	45	5/20/2011	5/20/2011
212407	42102	44	5/20/2011	5/20/2011
212405	42100	21	5/20/2011	5/20/2011
212405	42100	3	5/20/2011	5/20/2011
212407	42102	32	5/20/2011	5/20/2011
212405	42100	37	5/20/2011	5/20/2011
211498	39599	4	5/20/2011	5/20/2011
212374	42063	48	5/20/2011	5/20/2011
212374	42063	61	5/20/2011	5/20/2011
212406	42101	12	5/20/2011	5/20/2011
212407	42102	63	5/20/2011	5/20/2011
212407	42102	49	5/20/2011	5/20/2011
212407	42102	59	5/20/2011	5/20/2011
212406	42101	72	5/20/2011	5/20/2011
212374	42063	83	5/20/2011	5/20/2011
212404	42099	34	5/20/2011	5/20/2011
212374	42063	18	5/20/2011	5/20/2011
212404	42099	13	5/20/2011	5/20/2011
212406	42101	37	5/20/2011	5/20/2011
212406	42101	56	5/20/2011	5/20/2011
212315	41958	1	5/20/2011	5/20/2011
212374	42063	1	5/20/2011	5/20/2011
212406	42101	57	5/20/2011	5/20/2011
212374	42063	89	5/20/2011	5/20/2011
212404	42099	33	5/20/2011	5/20/2011
212374	42063	81	5/20/2011	5/20/2011
212407	42102	28	5/20/2011	5/20/2011
212404	42099	27	5/20/2011	5/20/2011
212407	42102	12	5/20/2011	5/20/2011
212407	42102	15	5/20/2011	5/20/2011
212406	42101	67	5/20/2011	5/20/2011
212404	42099	50	5/20/2011	5/20/2011
211379	38556	5	5/20/2011	5/20/2011
212407	42102	64	5/20/2011	5/20/2011
212374	42063	84	5/20/2011	5/20/2011
212406	42101	3	5/20/2011	5/20/2011
212407	42102	82	5/20/2011	5/20/2011
212374	42063	76	5/20/2011	5/20/2011
212374	42063	19	5/20/2011	5/20/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212404	42099	21	5/20/2011	5/20/2011
212374	42063	72	5/20/2011	5/20/2011
212406	42101	25	5/20/2011	5/20/2011
212374	42063	47	5/20/2011	5/20/2011
212406	42101	44	5/20/2011	5/20/2011
212406	42101	49	5/20/2011	5/20/2011
212404	42099	48	5/20/2011	5/20/2011
212407	42102	20	5/20/2011	5/20/2011
212315	41961	1	5/20/2011	5/20/2011
212374	42063	88	5/20/2011	5/20/2011
212374	42063	87	5/20/2011	5/20/2011
212422	42128	1	5/20/2011	5/20/2011
212407	42102	52	5/20/2011	5/20/2011
212407	42102	36	5/20/2011	5/20/2011
212407	42102	69	5/20/2011	5/20/2011
212374	42063	29	5/20/2011	5/20/2011
212404	42099	32	5/20/2011	5/20/2011
212406	42101	62	5/20/2011	5/20/2011
212406	42101	39	5/20/2011	5/20/2011
212407	42102	74	5/20/2011	5/20/2011
212405	42100	32	5/20/2011	5/20/2011
212374	42063	58	5/20/2011	5/20/2011
212374	42063	16	5/20/2011	5/20/2011
212406	42101	41	5/20/2011	5/20/2011
212404	42099	46	5/20/2011	5/20/2011
212374	42063	8	5/20/2011	5/20/2011
212407	42102	77	5/20/2011	5/20/2011
212405	42100	6	5/20/2011	5/20/2011
212406	42101	43	5/20/2011	5/20/2011
212295	41894	1	5/20/2011	5/20/2011
212407	42102	83	5/20/2011	5/20/2011
212405	42100	26	5/20/2011	5/20/2011
212404	42099	29	5/20/2011	5/20/2011
211708	40844	1	5/20/2011	5/20/2011
212405	42100	30	5/20/2011	5/20/2011
212405	42100	22	5/20/2011	5/20/2011
212374	42063	43	5/20/2011	5/20/2011
212406	42101	19	5/20/2011	5/20/2011
212374	42063	38	5/20/2011	5/20/2011
212374	42063	14	5/20/2011	5/20/2011
212406	42101	55	5/20/2011	5/20/2011
212407	42102	60	5/20/2011	5/20/2011
212374	42063	59	5/20/2011	5/20/2011
212404	42099	9	5/20/2011	5/20/2011
212406	42101	50	5/20/2011	5/20/2011
212374	42063	53	5/20/2011	5/20/2011
212407	42102	76	5/20/2011	5/20/2011
212406	42101	28	5/20/2011	5/20/2011
212407	42102	40	5/20/2011	5/20/2011
212406	42101	6	5/20/2011	5/20/2011
212407	42102	41	5/20/2011	5/20/2011
212248	41822	1	5/20/2011	5/20/2011
212404	42099	22	5/20/2011	5/20/2011
212404	42099	2	5/20/2011	5/20/2011
212407	42102	27	5/20/2011	5/20/2011
212405	42100	28	5/20/2011	5/20/2011
211379	38556	2	5/20/2011	5/20/2011

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212374	42063	32	5/20/2011	5/20/2011
212404	42099	16	5/20/2011	5/20/2011
212406	42101	27	5/20/2011	5/20/2011
212404	42099	43	5/20/2011	5/20/2011
212407	42102	8	5/20/2011	5/20/2011
212375	42064	2	5/20/2011	5/20/2011
212407	42102	55	5/20/2011	5/20/2011
212407	42102	70	5/20/2011	5/20/2011
212406	42101	31	5/20/2011	5/20/2011
212374	42063	92	5/20/2011	5/20/2011
212406	42101	17	5/20/2011	5/20/2011
212407	42102	11	5/20/2011	5/20/2011
212405	42100	25	5/20/2011	5/20/2011
211406	38984	1	5/20/2011	5/20/2011
212374	42063	80	5/20/2011	5/20/2011
212407	42102	54	5/20/2011	5/20/2011
212374	42063	85	5/20/2011	5/20/2011
212406	42101	54	5/20/2011	5/20/2011
212404	42099	6	5/20/2011	5/20/2011
212405	42100	36	5/20/2011	5/20/2011
211579	40231	1	5/20/2011	5/20/2011
212404	42099	39	5/20/2011	5/20/2011
211379	38556	1	5/20/2011	5/20/2011
212406	42101	36	5/20/2011	5/20/2011
212404	42099	30	5/20/2011	5/20/2011
212048	41533	1	5/20/2011	5/20/2011
212374	42063	49	5/20/2011	5/20/2011
212407	42102	78	5/20/2011	5/20/2011
211498	39599	1	5/20/2011	5/20/2011
212374	42063	79	5/20/2011	5/20/2011
212406	42101	63	5/20/2011	5/20/2011
212374	42063	39	5/20/2011	5/20/2011
212374	42063	36	5/20/2011	5/20/2011
212405	42100	33	5/20/2011	5/20/2011
212374	42063	60	5/20/2011	5/20/2011
212406	42101	48	5/20/2011	5/20/2011
212404	42099	17	5/20/2011	5/20/2011
212374	42063	13	5/20/2011	5/20/2011
212404	42099	20	5/20/2011	5/20/2011
212404	42099	45	5/20/2011	5/20/2011
212404	42099	35	5/20/2011	5/20/2011
212374	42063	23	5/20/2011	5/20/2011
212374	42063	34	5/20/2011	5/20/2011
212374	42063	42	5/20/2011	5/20/2011
212374	42063	40	5/20/2011	5/20/2011
212374	42063	33	5/20/2011	5/20/2011
211379	38556	3	5/20/2011	5/20/2011
212407	42102	26	5/20/2011	5/20/2011
212407	42102	50	5/20/2011	5/20/2011
212407	42102	62	5/20/2011	5/20/2011
212375	42064	4	5/20/2011	5/20/2011
212374	42063	86	5/20/2011	5/20/2011
212406	42101	47	5/20/2011	5/20/2011
212315	41956	1	5/20/2011	5/20/2011
212374	42063	55	5/20/2011	5/20/2011
212375	42064	5	5/20/2011	5/20/2011
212404	42099	19	5/20/2011	5/20/2011

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212406	42101	60	5/20/2011	5/20/2011
212406	42101	61	5/20/2011	5/20/2011
212406	42101	73	5/20/2011	5/20/2011
212406	42101	14	5/20/2011	5/20/2011
212405	42100	11	5/20/2011	5/20/2011
212406	42101	30	5/20/2011	5/20/2011
211708	40836	1	5/20/2011	5/20/2011
212407	42102	66	5/20/2011	5/20/2011
212405	42100	19	5/20/2011	5/20/2011
212406	42101	46	5/20/2011	5/20/2011
212405	42100	20	5/20/2011	5/20/2011
212407	42102	31	5/20/2011	5/20/2011
212407	42102	13	5/20/2011	5/20/2011
212406	42101	1	5/20/2011	5/20/2011
212406	42101	64	5/20/2011	5/20/2011
212407	42102	1	5/20/2011	5/20/2011
212374	42063	41	5/20/2011	5/20/2011
212374	42063	45	5/20/2011	5/20/2011
212374	42063	68	5/20/2011	5/20/2011
212374	42063	17	5/20/2011	5/20/2011
212407	42102	53	5/20/2011	5/20/2011
212407	42102	68	5/20/2011	5/20/2011
212374	42063	11	5/20/2011	5/20/2011
212407	42102	71	5/20/2011	5/20/2011
212374	42063	64	5/20/2011	5/20/2011
212406	42101	11	5/20/2011	5/20/2011
212406	42101	13	5/20/2011	5/20/2011
212406	42101	26	5/20/2011	5/20/2011
212374	42063	10	5/20/2011	5/20/2011
212406	42101	32	5/20/2011	5/20/2011
212407	42102	16	5/20/2011	5/20/2011
212407	42102	80	5/20/2011	5/20/2011
212374	42063	25	5/20/2011	5/20/2011
212405	42100	12	5/20/2011	5/20/2011
212405	42100	15	5/20/2011	5/20/2011
212374	42063	6	5/20/2011	5/20/2011
212405	42100	10	5/20/2011	5/20/2011
212406	42101	18	5/20/2011	5/20/2011
212407	42102	6	5/20/2011	5/20/2011
212404	42099	40	5/20/2011	5/20/2011
212374	42063	28	5/20/2011	5/20/2011
212406	42101	59	5/20/2011	5/20/2011
212374	42063	22	5/20/2011	5/20/2011
212404	42099	42	5/20/2011	5/20/2011
212374	42063	50	5/20/2011	5/20/2011
212406	42101	5	5/20/2011	5/20/2011
212406	42101	33	5/20/2011	5/20/2011
212404	42099	18	5/20/2011	5/20/2011
212406	42101	58	5/20/2011	5/20/2011
212407	42102	39	5/20/2011	5/20/2011
212404	42099	4	5/20/2011	5/20/2011
212407	42102	3	5/20/2011	5/20/2011
212406	42101	51	5/20/2011	5/20/2011
212405	42100	27	5/20/2011	5/20/2011
212404	42099	3	5/20/2011	5/20/2011
212374	42063	27	5/20/2011	5/20/2011
212406	42101	9	5/20/2011	5/20/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
211498	39599	3	5/20/2011	5/20/2011
212407	42102	73	5/20/2011	5/20/2011
212404	42099	28	5/20/2011	5/20/2011
212407	42102	22	5/20/2011	5/20/2011
212406	42101	53	5/20/2011	5/20/2011
212406	42101	66	5/20/2011	5/20/2011
212407	42102	38	5/20/2011	5/20/2011
212406	42101	22	5/20/2011	5/20/2011
212406	42101	35	5/20/2011	5/20/2011
212406	42101	8	5/20/2011	5/20/2011
212405	42100	17	5/20/2011	5/20/2011
212374	42063	65	5/20/2011	5/20/2011
212375	42064	6	5/20/2011	5/20/2011
212407	42102	35	5/20/2011	5/20/2011
212406	42101	40	5/20/2011	5/20/2011
212407	42102	65	5/20/2011	5/20/2011
212404	42099	25	5/20/2011	5/20/2011
212374	42063	75	5/20/2011	5/20/2011
211329	37854	1	5/20/2011	5/20/2011
212405	42100	24	5/20/2011	5/20/2011
212406	42101	70	5/20/2011	5/20/2011
212374	42063	54	5/20/2011	5/20/2011
212374	42063	56	5/20/2011	5/20/2011
212405	42100	5	5/20/2011	5/20/2011
212374	42063	63	5/20/2011	5/20/2011
212406	42101	7	5/20/2011	5/20/2011
212406	42101	65	5/20/2011	5/20/2011
212374	42063	90	5/20/2011	5/20/2011
212374	42063	62	5/20/2011	5/20/2011
212406	42101	52	5/20/2011	5/20/2011
212404	42099	10	5/20/2011	5/20/2011
212406	42101	2	5/20/2011	5/20/2011
212405	42100	16	5/20/2011	5/20/2011
212407	42102	21	5/20/2011	5/20/2011
212405	42100	31	5/20/2011	5/20/2011
212406	42101	21	5/20/2011	5/20/2011
212407	42102	81	5/20/2011	5/20/2011
212374	42063	57	5/20/2011	5/20/2011
212407	42102	75	5/20/2011	5/20/2011
212406	42101	34	5/20/2011	5/20/2011
212407	42102	57	5/20/2011	5/20/2011
212406	42101	4	5/20/2011	5/20/2011
212374	42063	73	5/20/2011	5/20/2011
212374	42063	12	5/20/2011	5/20/2011
212406	42101	69	5/20/2011	5/20/2011
212407	42102	10	5/20/2011	5/20/2011
212406	42101	16	5/20/2011	5/20/2011
212374	42063	44	5/20/2011	5/20/2011
212315	41937	1	5/21/2011	5/21/2011
212296	41906	1	5/21/2011	5/21/2011
212315	41944	1	5/21/2011	5/21/2011
212315	41943	1	5/21/2011	5/21/2011
212388	42079	1	5/21/2011	5/21/2011
212315	41934	1	5/21/2011	5/21/2011
212315	41945	1	5/21/2011	5/21/2011
212315	41935	1	5/21/2011	5/21/2011
212315	41932	1	5/21/2011	5/21/2011

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212315	41938	1	5/21/2011	5/21/2011
212315	41939	1	5/21/2011	5/21/2011
212315	41936	1	5/21/2011	5/21/2011
211537	39840	1	5/21/2011	5/21/2011
212315	41942	1	5/21/2011	5/21/2011
212315	41940	1	5/21/2011	5/21/2011
212315	41933	1	5/21/2011	5/21/2011
212315	41949	1	5/22/2011	5/22/2011
212315	41947	1	5/22/2011	5/22/2011
212315	41948	1	5/22/2011	5/22/2011
212315	41946	1	5/22/2011	5/22/2011
211495	39463	4	5/23/2011	5/23/2011
211495	39463	3	5/23/2011	5/23/2011
211363	38270	1	5/23/2011	5/23/2011
211471	39230	1	5/23/2011	5/23/2011
212287	41875	1	5/23/2011	5/23/2011
211495	39463	5	5/23/2011	5/23/2011
211495	39463	1	5/23/2011	5/23/2011
211370	38376	1	5/23/2011	5/23/2011
212483	42209	1	5/23/2011	5/23/2011
211471	39231	1	5/23/2011	5/23/2011
212402	42096	1	5/23/2011	5/23/2011
212312	41922	1	5/23/2011	5/23/2011
211495	39463	2	5/23/2011	5/23/2011
212368	42059	1	5/23/2011	5/23/2011
211471	39232	1	5/23/2011	5/23/2011
211565	40121	1	5/23/2011	5/23/2011
211471	39234	1	5/23/2011	5/23/2011
212364	42054	1	5/23/2011	5/23/2011
212293	41880	1	5/23/2011	5/23/2011
211471	39233	1	5/23/2011	5/23/2011
211385	38634	1	5/24/2011	5/24/2011
212339	42016	1	5/24/2011	5/24/2011
211560	40053	1	5/24/2011	5/24/2011
211708	40842	1	5/24/2011	5/24/2011
212048	41537	1	5/24/2011	5/24/2011
211370	38350	1	5/24/2011	5/24/2011
212389	42080	1	5/24/2011	5/24/2011
211690	40698	1	5/24/2011	5/24/2011
211573	40151	1	5/25/2011	5/25/2011
212387	42078	1	5/25/2011	5/25/2011
211595	40297	1	5/25/2011	5/25/2011
211361	38119	1	5/25/2011	5/25/2011
211471	39236	1	5/25/2011	5/25/2011
212016	41504	1	5/25/2011	5/25/2011
212129	41658	1	5/25/2011	5/25/2011
212400	42092	1	5/25/2011	5/25/2011
212129	41658	2	5/25/2011	5/25/2011
211471	39235	1	5/25/2011	5/25/2011
211690	40704	1	5/25/2011	5/25/2011
212430	42134	1	5/26/2011	5/26/2011
212431	42135	1	5/26/2011	5/26/2011
212403	42097	1	5/26/2011	5/26/2011
211471	39237	1	5/26/2011	5/26/2011
211473	39269	1	5/26/2011	5/26/2011
211356	38060	1	5/26/2011	5/26/2011
212323	41994	1	5/26/2011	5/26/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
211634	40445	1	5/26/2011	5/26/2011
212432	42136	1	5/26/2011	5/26/2011
212323	41996	1	5/26/2011	5/26/2011
212323	41997	1	5/26/2011	5/26/2011
211515	39764	1	5/26/2011	5/26/2011
211369	38337	1	5/26/2011	5/26/2011
212323	41998	1	5/26/2011	5/26/2011
212403	42097	2	5/26/2011	5/26/2011
211828	41204	1	5/27/2011	5/27/2011
211361	38230	2	5/27/2011	5/27/2011
211554	40009	1	5/27/2011	5/27/2011
212483	42213	1	5/27/2011	5/27/2011
212416	42122	1	5/27/2011	5/27/2011
212483	42215	1	5/27/2011	5/27/2011
212483	42217	1	5/27/2011	5/27/2011
211361	38230	1	5/27/2011	5/27/2011
211554	40008	1	5/27/2011	5/27/2011
211541	39920	1	5/27/2011	5/27/2011
211553	40005	1	5/27/2011	5/27/2011
211573	40155	1	5/27/2011	5/27/2011
211372	38431	1	5/27/2011	5/27/2011
211368	38323	1	5/27/2011	5/27/2011
211929	41348	1	5/27/2011	5/27/2011
211361	38230	3	5/27/2011	5/27/2011
212483	42212	1	5/27/2011	5/27/2011
212483	42216	1	5/27/2011	5/27/2011
211553	40004	1	5/27/2011	5/27/2011
211370	38355	1	5/27/2011	5/27/2011
212483	42216	2	5/27/2011	5/27/2011
212483	42218	1	5/27/2011	5/27/2011
211929	41346	1	5/27/2011	5/27/2011
212359	42049	1	5/29/2011	5/29/2011
212323	41999	1	5/29/2011	5/29/2011
212323	41992	1	5/29/2011	5/29/2011
212359	42046	1	5/29/2011	5/29/2011
212487	42256	1	5/30/2011	5/30/2011
212425	42131	13	5/31/2011	5/31/2011
212424	42130	52	5/31/2011	5/31/2011
212425	42131	19	5/31/2011	5/31/2011
212425	42131	6	5/31/2011	5/31/2011
212424	42130	55	5/31/2011	5/31/2011
212425	42131	37	5/31/2011	5/31/2011
211372	38516	1	5/31/2011	5/31/2011
212424	42130	1	5/31/2011	5/31/2011
212424	42130	21	5/31/2011	5/31/2011
212424	42130	22	5/31/2011	5/31/2011
212425	42131	28	5/31/2011	5/31/2011
211367	38309	1	5/31/2011	5/31/2011
212425	42131	17	5/31/2011	5/31/2011
212424	42130	9	5/31/2011	5/31/2011
212425	42131	20	5/31/2011	5/31/2011
212424	42130	51	5/31/2011	5/31/2011
212425	42131	21	5/31/2011	5/31/2011
212424	42130	10	5/31/2011	5/31/2011
212425	42131	24	5/31/2011	5/31/2011
212424	42130	13	5/31/2011	5/31/2011
211929	41345	1	5/31/2011	5/31/2011

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211372	38518	1	5/31/2011	5/31/2011
212425	42131	8	5/31/2011	5/31/2011
212424	42130	34	5/31/2011	5/31/2011
212424	42130	39	5/31/2011	5/31/2011
212425	42131	33	5/31/2011	5/31/2011
212424	42130	41	5/31/2011	5/31/2011
211329	37949	4	5/31/2011	5/31/2011
211373	38540	1	5/31/2011	5/31/2011
212424	42130	45	5/31/2011	5/31/2011
212425	42131	3	5/31/2011	5/31/2011
212424	42130	38	5/31/2011	5/31/2011
211949	41393	1	5/31/2011	5/31/2011
212424	42130	8	5/31/2011	5/31/2011
212424	42130	4	5/31/2011	5/31/2011
212425	42131	10	5/31/2011	5/31/2011
212425	42131	16	5/31/2011	5/31/2011
212424	42130	43	5/31/2011	5/31/2011
211329	37949	1	5/31/2011	5/31/2011
212424	42130	60	5/31/2011	5/31/2011
212424	42130	54	5/31/2011	5/31/2011
212424	42130	57	5/31/2011	5/31/2011
212425	42131	23	5/31/2011	5/31/2011
212424	42130	27	5/31/2011	5/31/2011
212424	42130	30	5/31/2011	5/31/2011
212424	42130	2	5/31/2011	5/31/2011
211478	39314	1	5/31/2011	5/31/2011
212424	42130	32	5/31/2011	5/31/2011
211329	37949	2	5/31/2011	5/31/2011
212424	42130	26	5/31/2011	5/31/2011
212425	42131	14	5/31/2011	5/31/2011
212424	42130	53	5/31/2011	5/31/2011
212424	42130	19	5/31/2011	5/31/2011
212425	42131	4	5/31/2011	5/31/2011
211329	37872	3	5/31/2011	5/31/2011
212424	42130	44	5/31/2011	5/31/2011
212424	42130	48	5/31/2011	5/31/2011
211329	37872	1	5/31/2011	5/31/2011
212424	42130	31	5/31/2011	5/31/2011
212424	42130	28	5/31/2011	5/31/2011
211563	40067	1	5/31/2011	5/31/2011
212249	41823	1	5/31/2011	5/31/2011
212424	42130	37	5/31/2011	5/31/2011
212424	42130	12	5/31/2011	5/31/2011
212425	42131	26	5/31/2011	5/31/2011
211367	38310	1	5/31/2011	5/31/2011
212424	42130	15	5/31/2011	5/31/2011
212424	42130	7	5/31/2011	5/31/2011
212425	42131	11	5/31/2011	5/31/2011
212425	42131	27	5/31/2011	5/31/2011
212424	42130	58	5/31/2011	5/31/2011
211329	37949	3	5/31/2011	5/31/2011
212425	42131	12	5/31/2011	5/31/2011
212425	42131	29	5/31/2011	5/31/2011
211372	38517	1	5/31/2011	5/31/2011
212425	42131	15	5/31/2011	5/31/2011
212424	42130	6	5/31/2011	5/31/2011
212425	42131	5	5/31/2011	5/31/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212424	42130	18	5/31/2011	5/31/2011
212424	42130	17	5/31/2011	5/31/2011
211372	38515	1	5/31/2011	5/31/2011
212424	42130	11	5/31/2011	5/31/2011
212424	42130	29	5/31/2011	5/31/2011
211329	37872	2	5/31/2011	5/31/2011
212424	42130	33	5/31/2011	5/31/2011
212144	41686	1	5/31/2011	5/31/2011
212424	42130	49	5/31/2011	5/31/2011
212425	42131	32	5/31/2011	5/31/2011
212425	42131	9	5/31/2011	5/31/2011
212424	42130	50	5/31/2011	5/31/2011
212424	42130	59	5/31/2011	5/31/2011
212424	42130	25	5/31/2011	5/31/2011
211370	38401	1	5/31/2011	5/31/2011
211541	39922	1	5/31/2011	5/31/2011
212425	42131	35	5/31/2011	5/31/2011
212425	42131	25	5/31/2011	5/31/2011
212424	42130	42	5/31/2011	5/31/2011
211390	38727	1	5/31/2011	5/31/2011
211738	40922	1	5/31/2011	5/31/2011
212424	42130	56	5/31/2011	5/31/2011
212424	42130	36	5/31/2011	5/31/2011
211329	37872	4	5/31/2011	5/31/2011
212424	42130	24	5/31/2011	5/31/2011
212424	42130	5	5/31/2011	5/31/2011
212425	42131	7	5/31/2011	5/31/2011
212425	42131	30	5/31/2011	5/31/2011
212424	42130	16	5/31/2011	5/31/2011
212425	42131	31	5/31/2011	5/31/2011
212424	42130	35	5/31/2011	5/31/2011
212424	42130	23	5/31/2011	5/31/2011
212425	42131	36	5/31/2011	5/31/2011
212425	42131	34	5/31/2011	5/31/2011
212424	42130	14	5/31/2011	5/31/2011
212425	42131	22	5/31/2011	5/31/2011
212424	42130	40	5/31/2011	5/31/2011
212425	42131	1	5/31/2011	5/31/2011
212425	42131	18	5/31/2011	5/31/2011
212424	42130	3	5/31/2011	5/31/2011
212425	42131	2	5/31/2011	5/31/2011
212424	42130	20	5/31/2011	5/31/2011
211690	40636	1	5/31/2011	5/31/2011
212424	42130	47	5/31/2011	5/31/2011
212424	42130	46	5/31/2011	5/31/2011
212437	42141	3	6/1/2011	6/1/2011
211468	39131	1	6/1/2011	6/1/2011
212434	42138	4	6/1/2011	6/1/2011
211370	38356	1	6/1/2011	6/1/2011
212435	42139	1	6/1/2011	6/1/2011
211695	40748	1	6/1/2011	6/1/2011
211478	39304	1	6/1/2011	6/1/2011
212437	42141	2	6/1/2011	6/1/2011
212437	42141	1	6/1/2011	6/1/2011
211778	41011	1	6/1/2011	6/1/2011
212434	42138	2	6/1/2011	6/1/2011
211329	37847	4	6/1/2011	6/1/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
211329	37847	3	6/1/2011	6/1/2011
211390	38788	1	6/1/2011	6/1/2011
211372	38532	1	6/1/2011	6/1/2011
212484	42247	1	6/1/2011	6/1/2011
212433	42137	1	6/1/2011	6/1/2011
212435	42139	2	6/1/2011	6/1/2011
212365	42055	1	6/1/2011	6/1/2011
211329	37847	1	6/1/2011	6/1/2011
212436	42140	1	6/1/2011	6/1/2011
212340	42017	1	6/1/2011	6/1/2011
212434	42138	3	6/1/2011	6/1/2011
212434	42138	1	6/1/2011	6/1/2011
212484	42246	1	6/1/2011	6/1/2011
212433	42137	2	6/1/2011	6/1/2011
211329	37847	2	6/1/2011	6/1/2011
211809	41133	1	6/1/2011	6/1/2011
211573	40138	1	6/1/2011	6/1/2011
212419	42125	3	6/2/2011	6/2/2011
212417	42123	5	6/2/2011	6/2/2011
212419	42125	4	6/2/2011	6/2/2011
212419	42125	6	6/2/2011	6/2/2011
212421	42127	3	6/2/2011	6/2/2011
212294	41887	1	6/2/2011	6/2/2011
211499	39611	1	6/2/2011	6/2/2011
212972	44955	1	6/2/2011	6/2/2011
212421	42127	8	6/2/2011	6/2/2011
212419	42125	5	6/2/2011	6/2/2011
212421	42127	5	6/2/2011	6/2/2011
212421	42127	10	6/2/2011	6/2/2011
212421	42127	4	6/2/2011	6/2/2011
211575	40189	1	6/2/2011	6/2/2011
212417	42123	4	6/2/2011	6/2/2011
212419	42125	7	6/2/2011	6/2/2011
212421	42127	7	6/2/2011	6/2/2011
212419	42125	1	6/2/2011	6/2/2011
212421	42127	1	6/2/2011	6/2/2011
212419	42125	10	6/2/2011	6/2/2011
212421	42127	6	6/2/2011	6/2/2011
212417	42123	3	6/2/2011	6/2/2011
212417	42123	1	6/2/2011	6/2/2011
212419	42125	8	6/2/2011	6/2/2011
212440	42145	1	6/2/2011	6/2/2011
212449	42153	1	6/2/2011	6/2/2011
212423	42129	1	6/2/2011	6/2/2011
212417	42123	7	6/2/2011	6/2/2011
212421	42127	2	6/2/2011	6/2/2011
211565	40110	1	6/2/2011	6/2/2011
212417	42123	6	6/2/2011	6/2/2011
211690	40614	1	6/2/2011	6/2/2011
211575	40211	1	6/2/2011	6/2/2011
212417	42123	2	6/2/2011	6/2/2011
211370	38358	1	6/2/2011	6/2/2011
212419	42125	9	6/2/2011	6/2/2011
212421	42127	9	6/2/2011	6/2/2011
212421	42127	11	6/2/2011	6/2/2011
211356	38031	1	6/2/2011	6/2/2011
212419	42125	2	6/2/2011	6/2/2011

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212409	42105	6	6/3/2011	6/3/2011
211372	38533	1	6/3/2011	6/3/2011
212428	42132	45	6/3/2011	6/3/2011
212429	42133	6	6/3/2011	6/3/2011
212428	42132	82	6/3/2011	6/3/2011
212428	42132	44	6/3/2011	6/3/2011
212428	42132	21	6/3/2011	6/3/2011
212428	42132	59	6/3/2011	6/3/2011
211356	38061	1	6/3/2011	6/3/2011
212428	42132	80	6/3/2011	6/3/2011
212428	42132	57	6/3/2011	6/3/2011
211379	38557	4	6/3/2011	6/3/2011
212428	42132	53	6/3/2011	6/3/2011
212428	42132	11	6/3/2011	6/3/2011
212428	42132	89	6/3/2011	6/3/2011
212428	42132	29	6/3/2011	6/3/2011
212428	42132	35	6/3/2011	6/3/2011
212409	42105	1	6/3/2011	6/3/2011
212428	42132	39	6/3/2011	6/3/2011
212428	42132	8	6/3/2011	6/3/2011
212428	42132	17	6/3/2011	6/3/2011
212428	42132	30	6/3/2011	6/3/2011
212412	42108	2	6/3/2011	6/3/2011
212428	42132	43	6/3/2011	6/3/2011
212428	42132	73	6/3/2011	6/3/2011
212428	42132	81	6/3/2011	6/3/2011
212428	42132	20	6/3/2011	6/3/2011
212428	42132	61	6/3/2011	6/3/2011
211690	40620	1	6/3/2011	6/3/2011
212972	44953	1	6/3/2011	6/3/2011
212409	42105	7	6/3/2011	6/3/2011
212428	42132	70	6/3/2011	6/3/2011
212428	42132	58	6/3/2011	6/3/2011
212323	41995	1	6/3/2011	6/3/2011
212428	42132	18	6/3/2011	6/3/2011
212428	42132	42	6/3/2011	6/3/2011
211496	39485	1	6/3/2011	6/3/2011
212428	42132	75	6/3/2011	6/3/2011
212428	42132	50	6/3/2011	6/3/2011
212428	42132	5	6/3/2011	6/3/2011
212429	42133	2	6/3/2011	6/3/2011
212429	42133	1	6/3/2011	6/3/2011
212428	42132	94	6/3/2011	6/3/2011
212428	42132	46	6/3/2011	6/3/2011
211356	38062	1	6/3/2011	6/3/2011
212428	42132	2	6/3/2011	6/3/2011
212428	42132	23	6/3/2011	6/3/2011
211379	38557	2	6/3/2011	6/3/2011
212428	42132	25	6/3/2011	6/3/2011
212428	42132	56	6/3/2011	6/3/2011
212428	42132	96	6/3/2011	6/3/2011
212428	42132	77	6/3/2011	6/3/2011
212428	42132	38	6/3/2011	6/3/2011
212428	42132	62	6/3/2011	6/3/2011
212412	42108	1	6/3/2011	6/3/2011
212428	42132	93	6/3/2011	6/3/2011
212428	42132	49	6/3/2011	6/3/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212409	42105	5	6/3/2011	6/3/2011
212277	41862	1	6/3/2011	6/3/2011
212428	42132	47	6/3/2011	6/3/2011
211690	40602	1	6/3/2011	6/3/2011
212428	42132	51	6/3/2011	6/3/2011
212428	42132	6	6/3/2011	6/3/2011
212428	42132	32	6/3/2011	6/3/2011
212428	42132	91	6/3/2011	6/3/2011
212428	42132	90	6/3/2011	6/3/2011
212459	42168	1	6/3/2011	6/3/2011
212428	42132	9	6/3/2011	6/3/2011
212428	42132	88	6/3/2011	6/3/2011
211496	39485	5	6/3/2011	6/3/2011
212428	42132	28	6/3/2011	6/3/2011
212428	42132	10	6/3/2011	6/3/2011
212428	42132	67	6/3/2011	6/3/2011
212428	42132	55	6/3/2011	6/3/2011
212428	42132	85	6/3/2011	6/3/2011
212459	42169	1	6/3/2011	6/3/2011
212428	42132	24	6/3/2011	6/3/2011
212428	42132	65	6/3/2011	6/3/2011
211496	39485	2	6/3/2011	6/3/2011
212409	42105	4	6/3/2011	6/3/2011
212428	42132	37	6/3/2011	6/3/2011
212428	42132	14	6/3/2011	6/3/2011
212428	42132	7	6/3/2011	6/3/2011
212428	42132	69	6/3/2011	6/3/2011
212428	42132	33	6/3/2011	6/3/2011
211379	38557	5	6/3/2011	6/3/2011
212428	42132	76	6/3/2011	6/3/2011
212409	42105	3	6/3/2011	6/3/2011
212428	42132	72	6/3/2011	6/3/2011
212428	42132	60	6/3/2011	6/3/2011
212428	42132	36	6/3/2011	6/3/2011
212428	42132	26	6/3/2011	6/3/2011
212428	42132	52	6/3/2011	6/3/2011
211372	38459	1	6/3/2011	6/3/2011
212428	42132	87	6/3/2011	6/3/2011
212428	42132	78	6/3/2011	6/3/2011
212428	42132	64	6/3/2011	6/3/2011
211496	39485	4	6/3/2011	6/3/2011
211486	39377	1	6/3/2011	6/3/2011
212758	43731	1	6/3/2011	6/3/2011
212322	41989	1	6/3/2011	6/3/2011
212428	42132	1	6/3/2011	6/3/2011
212428	42132	15	6/3/2011	6/3/2011
212428	42132	54	6/3/2011	6/3/2011
212428	42132	48	6/3/2011	6/3/2011
212428	42132	68	6/3/2011	6/3/2011
211496	39485	3	6/3/2011	6/3/2011
212429	42133	3	6/3/2011	6/3/2011
212428	42132	27	6/3/2011	6/3/2011
212428	42132	13	6/3/2011	6/3/2011
211690	40697	1	6/3/2011	6/3/2011
212428	42132	95	6/3/2011	6/3/2011
212428	42132	74	6/3/2011	6/3/2011
212428	42132	16	6/3/2011	6/3/2011

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212428	42132	86	6/3/2011	6/3/2011
211565	40099	1	6/3/2011	6/3/2011
211379	38557	1	6/3/2011	6/3/2011
212941	44752	1	6/3/2011	6/3/2011
212428	42132	79	6/3/2011	6/3/2011
212428	42132	3	6/3/2011	6/3/2011
212428	42132	92	6/3/2011	6/3/2011
212428	42132	19	6/3/2011	6/3/2011
212429	42133	5	6/3/2011	6/3/2011
212409	42105	2	6/3/2011	6/3/2011
212428	42132	71	6/3/2011	6/3/2011
212428	42132	83	6/3/2011	6/3/2011
212429	42133	4	6/3/2011	6/3/2011
212428	42132	4	6/3/2011	6/3/2011
212428	42132	40	6/3/2011	6/3/2011
212428	42132	84	6/3/2011	6/3/2011
212428	42132	12	6/3/2011	6/3/2011
212428	42132	66	6/3/2011	6/3/2011
212428	42132	31	6/3/2011	6/3/2011
212428	42132	22	6/3/2011	6/3/2011
212428	42132	41	6/3/2011	6/3/2011
212429	42133	7	6/3/2011	6/3/2011
212428	42132	34	6/3/2011	6/3/2011
211361	38208	1	6/3/2011	6/3/2011
211379	38557	3	6/3/2011	6/3/2011
212428	42132	63	6/3/2011	6/3/2011
212865	44346	1	6/4/2011	6/4/2011
212296	41902	1	6/4/2011	6/4/2011
212359	42045	1	6/4/2011	6/4/2011
212517	42295	1	6/4/2011	6/4/2011
212296	41902	6	6/4/2011	6/4/2011
212296	41902	2	6/4/2011	6/4/2011
212296	41902	4	6/4/2011	6/4/2011
212296	41902	3	6/4/2011	6/4/2011
212296	41902	5	6/4/2011	6/4/2011
212294	41886	1	6/4/2011	6/4/2011
212294	41888	1	6/4/2011	6/4/2011
212414	42115	1	6/5/2011	6/5/2011
211690	40657	1	6/5/2011	6/5/2011
211386	38692	1	6/6/2011	6/6/2011
211470	39155	1	6/6/2011	6/6/2011
212713	43324	1	6/6/2011	6/6/2011
212972	44954	1	6/6/2011	6/6/2011
211515	39765	1	6/6/2011	6/6/2011
211565	40114	1	6/6/2011	6/6/2011
212295	41889	1	6/6/2011	6/6/2011
211565	40078	1	6/6/2011	6/6/2011
211565	40122	1	6/6/2011	6/6/2011
211329	37897	1	6/6/2011	6/6/2011
212517	42296	1	6/6/2011	6/6/2011
211565	40113	1	6/6/2011	6/6/2011
211690	40613	1	6/6/2011	6/6/2011
212690	42971	1	6/6/2011	6/6/2011
211372	38467	1	6/6/2011	6/6/2011
211364	38276	1	6/6/2011	6/6/2011
212459	42171	1	6/6/2011	6/6/2011
211690	40691	1	6/6/2011	6/6/2011

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211559	40051	1	6/7/2011	6/7/2011
212484	42225	1	6/7/2011	6/7/2011
211361	38083	1	6/7/2011	6/7/2011
211399	38974	2	6/7/2011	6/7/2011
2820688	45425	1	6/7/2011	6/7/2011
212801	44015	1	6/7/2011	6/7/2011
211372	38460	1	6/7/2011	6/7/2011
211565	40126	1	6/7/2011	6/7/2011
2820688	45425	14	6/7/2011	6/7/2011
212882	44441	1	6/7/2011	6/7/2011
2820688	45425	6	6/7/2011	6/7/2011
211565	40112	1	6/7/2011	6/7/2011
2820688	45425	8	6/7/2011	6/7/2011
2820688	45425	3	6/7/2011	6/7/2011
2820688	45425	9	6/7/2011	6/7/2011
212865	44348	1	6/7/2011	6/7/2011
211541	39921	1	6/7/2011	6/7/2011
212485	42248	1	6/7/2011	6/7/2011
2820688	45425	5	6/7/2011	6/7/2011
2820688	45425	12	6/7/2011	6/7/2011
2820688	45425	11	6/7/2011	6/7/2011
2820688	45425	16	6/7/2011	6/7/2011
212338	42015	1	6/7/2011	6/7/2011
211399	38974	1	6/7/2011	6/7/2011
212338	42014	1	6/7/2011	6/7/2011
211738	40920	1	6/7/2011	6/7/2011
2820688	45425	10	6/7/2011	6/7/2011
2820688	45425	4	6/7/2011	6/7/2011
2820688	45425	15	6/7/2011	6/7/2011
2820688	45425	13	6/7/2011	6/7/2011
2820688	45425	7	6/7/2011	6/7/2011
2820688	45425	2	6/7/2011	6/7/2011
212401	42093	1	6/8/2011	6/8/2011
211882	41273	1	6/8/2011	6/8/2011
212486	42255	1	6/8/2011	6/8/2011
212473	42197	1	6/8/2011	6/8/2011
211385	38633	1	6/8/2011	6/8/2011
211366	38281	1	6/8/2011	6/8/2011
212883	44442	1	6/8/2011	6/8/2011
211391	38930	1	6/8/2011	6/8/2011
212758	43732	1	6/8/2011	6/8/2011
212444	42149	2	6/8/2011	6/8/2011
211366	38281	3	6/8/2011	6/8/2011
211370	38361	1	6/8/2011	6/8/2011
211366	38281	2	6/8/2011	6/8/2011
212444	42149	1	6/8/2011	6/8/2011
211883	41275	1	6/8/2011	6/8/2011
212444	42149	4	6/8/2011	6/8/2011
211767	40971	1	6/8/2011	6/8/2011
211370	38375	1	6/8/2011	6/8/2011
212443	42148	2	6/8/2011	6/8/2011
212444	42149	3	6/8/2011	6/8/2011
211707	40811	1	6/8/2011	6/8/2011
212443	42148	4	6/8/2011	6/8/2011
212443	42148	1	6/8/2011	6/8/2011
212443	42148	3	6/8/2011	6/8/2011
211366	38281	4	6/8/2011	6/8/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
211690	40621	1	6/8/2011	6/8/2011
211778	41016	1	6/8/2011	6/8/2011
211497	39538	1	6/8/2011	6/8/2011
212295	41891	1	6/9/2011	6/9/2011
212483	42211	1	6/9/2011	6/9/2011
211370	38351	1	6/9/2011	6/9/2011
212518	42300	1	6/9/2011	6/9/2011
211329	37903	1	6/9/2011	6/9/2011
211563	40065	1	6/9/2011	6/9/2011
212439	42144	1	6/9/2011	6/9/2011
211472	39251	1	6/9/2011	6/9/2011
211363	38269	1	6/10/2011	6/10/2011
212386	42077	1	6/10/2011	6/10/2011
211496	39486	1	6/10/2011	6/10/2011
211370	38363	1	6/10/2011	6/10/2011
211407	38994	1	6/10/2011	6/10/2011
211329	37915	1	6/10/2011	6/10/2011
211372	38534	1	6/10/2011	6/10/2011
211486	39391	1	6/10/2011	6/10/2011
212054	41548	1	6/10/2011	6/10/2011
211467	39121	1	6/10/2011	6/10/2011
211498	39600	3	6/12/2011	6/12/2011
211498	39600	1	6/12/2011	6/12/2011
211498	39600	2	6/12/2011	6/12/2011
211478	39305	1	6/13/2011	6/13/2011
211368	38317	1	6/13/2011	6/13/2011
212413	42110	1	6/13/2011	6/13/2011
212855	44275	1	6/13/2011	6/13/2011
212461	42174	1	6/13/2011	6/13/2011
211372	38482	1	6/13/2011	6/13/2011
211707	40798	1	6/13/2011	6/13/2011
212461	42174	2	6/13/2011	6/13/2011
211361	38136	1	6/13/2011	6/13/2011
211647	40481	1	6/13/2011	6/13/2011
212458	42165	4	6/14/2011	6/14/2011
212442	42147	6	6/14/2011	6/14/2011
212458	42165	2	6/14/2011	6/14/2011
212345	42024	1	6/14/2011	6/14/2011
212458	42165	1	6/14/2011	6/14/2011
212442	42147	1	6/14/2011	6/14/2011
211498	39594	1	6/14/2011	6/14/2011
212815	44137	1	6/14/2011	6/14/2011
211498	39594	2	6/14/2011	6/14/2011
212442	42147	10	6/14/2011	6/14/2011
211370	38347	1	6/14/2011	6/14/2011
212458	42165	3	6/14/2011	6/14/2011
211329	37926	1	6/14/2011	6/14/2011
212345	42023	2	6/14/2011	6/14/2011
212442	42147	5	6/14/2011	6/14/2011
212493	42262	1	6/14/2011	6/14/2011
212345	42023	4	6/14/2011	6/14/2011
212413	42109	1	6/14/2011	6/14/2011
212442	42147	3	6/14/2011	6/14/2011
212345	42023	1	6/14/2011	6/14/2011
212345	42026	1	6/14/2011	6/14/2011
212442	42147	9	6/14/2011	6/14/2011
212442	42147	12	6/14/2011	6/14/2011

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212518	42297	1	6/14/2011	6/14/2011
212442	42147	11	6/14/2011	6/14/2011
212442	42147	4	6/14/2011	6/14/2011
212442	42147	8	6/14/2011	6/14/2011
212345	42025	1	6/14/2011	6/14/2011
212442	42147	2	6/14/2011	6/14/2011
212345	42023	3	6/14/2011	6/14/2011
212442	42147	7	6/14/2011	6/14/2011
211356	38063	1	6/15/2011	6/15/2011
212761	43764	1	6/15/2011	6/15/2011
212483	42210	1	6/15/2011	6/15/2011
211372	38483	1	6/15/2011	6/15/2011
212518	42301	1	6/15/2011	6/15/2011
212457	42164	1	6/15/2011	6/15/2011
212518	42298	1	6/15/2011	6/15/2011
212510	42282	1	6/15/2011	6/15/2011
211372	38535	1	6/16/2011	6/16/2011
211775	40989	1	6/16/2011	6/16/2011
2820690	45426	2	6/16/2011	6/16/2011
211471	39159	1	6/16/2011	6/16/2011
2820690	45426	1	6/16/2011	6/16/2011
212767	43798	1	6/16/2011	6/16/2011
212471	42195	9	6/17/2011	6/17/2011
212465	42176	26	6/17/2011	6/17/2011
212465	42176	69	6/17/2011	6/17/2011
212470	42194	21	6/17/2011	6/17/2011
212468	42184	1	6/17/2011	6/17/2011
212465	42176	10	6/17/2011	6/17/2011
212465	42176	2	6/17/2011	6/17/2011
212465	42176	80	6/17/2011	6/17/2011
212465	42176	9	6/17/2011	6/17/2011
212468	42192	1	6/17/2011	6/17/2011
212468	42191	1	6/17/2011	6/17/2011
212465	42176	6	6/17/2011	6/17/2011
212465	42176	85	6/17/2011	6/17/2011
212465	42176	58	6/17/2011	6/17/2011
212465	42176	23	6/17/2011	6/17/2011
212471	42195	7	6/17/2011	6/17/2011
212471	42195	10	6/17/2011	6/17/2011
212470	42194	1	6/17/2011	6/17/2011
212474	42198	6	6/17/2011	6/17/2011
212469	42193	1	6/17/2011	6/17/2011
212465	42176	37	6/17/2011	6/17/2011
212465	42176	35	6/17/2011	6/17/2011
212468	42189	1	6/17/2011	6/17/2011
212471	42195	6	6/17/2011	6/17/2011
212470	42194	18	6/17/2011	6/17/2011
212465	42176	36	6/17/2011	6/17/2011
212465	42176	27	6/17/2011	6/17/2011
212465	42176	62	6/17/2011	6/17/2011
212465	42176	29	6/17/2011	6/17/2011
212465	42176	48	6/17/2011	6/17/2011
212465	42176	88	6/17/2011	6/17/2011
212465	42176	95	6/17/2011	6/17/2011
212472	42196	2	6/17/2011	6/17/2011
212474	42198	2	6/17/2011	6/17/2011
212460	42173	1	6/17/2011	6/17/2011

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212474	42198	4	6/17/2011	6/17/2011
211379	38558	1	6/17/2011	6/17/2011
212465	42176	52	6/17/2011	6/17/2011
212471	42195	3	6/17/2011	6/17/2011
212465	42176	30	6/17/2011	6/17/2011
212465	42176	71	6/17/2011	6/17/2011
212466	42177	3	6/17/2011	6/17/2011
212471	42195	15	6/17/2011	6/17/2011
212465	42176	51	6/17/2011	6/17/2011
212476	42201	1	6/17/2011	6/17/2011
212468	42185	1	6/17/2011	6/17/2011
212470	42194	12	6/17/2011	6/17/2011
212465	42176	28	6/17/2011	6/17/2011
212465	42176	4	6/17/2011	6/17/2011
212474	42198	3	6/17/2011	6/17/2011
212466	42177	7	6/17/2011	6/17/2011
212471	42195	22	6/17/2011	6/17/2011
212464	42175	2	6/17/2011	6/17/2011
212465	42176	67	6/17/2011	6/17/2011
212465	42176	19	6/17/2011	6/17/2011
212465	42176	91	6/17/2011	6/17/2011
212465	42176	89	6/17/2011	6/17/2011
212476	42201	2	6/17/2011	6/17/2011
212471	42195	2	6/17/2011	6/17/2011
212471	42195	24	6/17/2011	6/17/2011
212471	42195	4	6/17/2011	6/17/2011
212474	42198	5	6/17/2011	6/17/2011
212469	42193	3	6/17/2011	6/17/2011
211498	39601	1	6/17/2011	6/17/2011
212465	42176	61	6/17/2011	6/17/2011
212465	42176	99	6/17/2011	6/17/2011
211372	38536	1	6/17/2011	6/17/2011
212465	42176	94	6/17/2011	6/17/2011
212468	42190	1	6/17/2011	6/17/2011
212471	42195	11	6/17/2011	6/17/2011
212464	42175	3	6/17/2011	6/17/2011
212465	42176	42	6/17/2011	6/17/2011
212466	42177	5	6/17/2011	6/17/2011
212465	42176	16	6/17/2011	6/17/2011
212465	42176	40	6/17/2011	6/17/2011
212465	42176	41	6/17/2011	6/17/2011
212464	42175	4	6/17/2011	6/17/2011
212465	42176	92	6/17/2011	6/17/2011
212470	42194	3	6/17/2011	6/17/2011
212474	42198	1	6/17/2011	6/17/2011
212465	42176	93	6/17/2011	6/17/2011
212465	42176	32	6/17/2011	6/17/2011
211379	38558	5	6/17/2011	6/17/2011
212464	42175	1	6/17/2011	6/17/2011
212466	42177	6	6/17/2011	6/17/2011
212470	42194	23	6/17/2011	6/17/2011
212470	42194	4	6/17/2011	6/17/2011
212470	42194	5	6/17/2011	6/17/2011
212465	42176	24	6/17/2011	6/17/2011
212465	42176	78	6/17/2011	6/17/2011
212466	42177	1	6/17/2011	6/17/2011
211379	38558	4	6/17/2011	6/17/2011

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212470	42194	8	6/17/2011	6/17/2011
212465	42176	81	6/17/2011	6/17/2011
212465	42176	47	6/17/2011	6/17/2011
212471	42195	19	6/17/2011	6/17/2011
212465	42176	39	6/17/2011	6/17/2011
212464	42175	6	6/17/2011	6/17/2011
212470	42194	9	6/17/2011	6/17/2011
212465	42176	21	6/17/2011	6/17/2011
212465	42176	64	6/17/2011	6/17/2011
212465	42176	75	6/17/2011	6/17/2011
212468	42187	1	6/17/2011	6/17/2011
212465	42176	8	6/17/2011	6/17/2011
212295	41893	1	6/17/2011	6/17/2011
212471	42195	8	6/17/2011	6/17/2011
212470	42194	15	6/17/2011	6/17/2011
212468	42186	1	6/17/2011	6/17/2011
212465	42176	86	6/17/2011	6/17/2011
212470	42194	16	6/17/2011	6/17/2011
212469	42193	2	6/17/2011	6/17/2011
212465	42176	63	6/17/2011	6/17/2011
212465	42176	43	6/17/2011	6/17/2011
212465	42176	14	6/17/2011	6/17/2011
212472	42196	1	6/17/2011	6/17/2011
212465	42176	12	6/17/2011	6/17/2011
212464	42175	7	6/17/2011	6/17/2011
211498	39601	3	6/17/2011	6/17/2011
212465	42176	59	6/17/2011	6/17/2011
212465	42176	55	6/17/2011	6/17/2011
212465	42176	18	6/17/2011	6/17/2011
212466	42177	8	6/17/2011	6/17/2011
212465	42176	49	6/17/2011	6/17/2011
212465	42176	96	6/17/2011	6/17/2011
212465	42176	33	6/17/2011	6/17/2011
212465	42176	46	6/17/2011	6/17/2011
212465	42176	1	6/17/2011	6/17/2011
212469	42193	4	6/17/2011	6/17/2011
212471	42195	18	6/17/2011	6/17/2011
212465	42176	97	6/17/2011	6/17/2011
212465	42176	65	6/17/2011	6/17/2011
212470	42194	22	6/17/2011	6/17/2011
212471	42195	20	6/17/2011	6/17/2011
212465	42176	22	6/17/2011	6/17/2011
212465	42176	38	6/17/2011	6/17/2011
212465	42176	3	6/17/2011	6/17/2011
212465	42176	74	6/17/2011	6/17/2011
212465	42176	5	6/17/2011	6/17/2011
212465	42176	15	6/17/2011	6/17/2011
212471	42195	23	6/17/2011	6/17/2011
212468	42183	1	6/17/2011	6/17/2011
212465	42176	11	6/17/2011	6/17/2011
212465	42176	60	6/17/2011	6/17/2011
212470	42194	13	6/17/2011	6/17/2011
212465	42176	54	6/17/2011	6/17/2011
212465	42176	34	6/17/2011	6/17/2011
212470	42194	24	6/17/2011	6/17/2011
212465	42176	44	6/17/2011	6/17/2011
212465	42176	98	6/17/2011	6/17/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212470	42194	2	6/17/2011	6/17/2011
212465	42176	83	6/17/2011	6/17/2011
212465	42176	82	6/17/2011	6/17/2011
211379	38558	3	6/17/2011	6/17/2011
212471	42195	5	6/17/2011	6/17/2011
212471	42195	16	6/17/2011	6/17/2011
212470	42194	14	6/17/2011	6/17/2011
212471	42195	1	6/17/2011	6/17/2011
212471	42195	17	6/17/2011	6/17/2011
212465	42176	57	6/17/2011	6/17/2011
212471	42195	12	6/17/2011	6/17/2011
212466	42177	2	6/17/2011	6/17/2011
212466	42177	4	6/17/2011	6/17/2011
211498	39601	4	6/17/2011	6/17/2011
212465	42176	72	6/17/2011	6/17/2011
212470	42194	10	6/17/2011	6/17/2011
212470	42194	7	6/17/2011	6/17/2011
212471	42195	14	6/17/2011	6/17/2011
212465	42176	20	6/17/2011	6/17/2011
212465	42176	66	6/17/2011	6/17/2011
212465	42176	25	6/17/2011	6/17/2011
211380	38579	1	6/17/2011	6/17/2011
212465	42176	7	6/17/2011	6/17/2011
212471	42195	13	6/17/2011	6/17/2011
212465	42176	50	6/17/2011	6/17/2011
212470	42194	19	6/17/2011	6/17/2011
211498	39601	2	6/17/2011	6/17/2011
212465	42176	56	6/17/2011	6/17/2011
212465	42176	90	6/17/2011	6/17/2011
212465	42176	84	6/17/2011	6/17/2011
212465	42176	53	6/17/2011	6/17/2011
211379	38558	2	6/17/2011	6/17/2011
212464	42175	5	6/17/2011	6/17/2011
212466	42177	9	6/17/2011	6/17/2011
212465	42176	68	6/17/2011	6/17/2011
212465	42176	70	6/17/2011	6/17/2011
212465	42176	77	6/17/2011	6/17/2011
212470	42194	20	6/17/2011	6/17/2011
212471	42195	21	6/17/2011	6/17/2011
212465	42176	45	6/17/2011	6/17/2011
212470	42194	11	6/17/2011	6/17/2011
212465	42176	13	6/17/2011	6/17/2011
212465	42176	17	6/17/2011	6/17/2011
212470	42194	6	6/17/2011	6/17/2011
212465	42176	31	6/17/2011	6/17/2011
212465	42176	87	6/17/2011	6/17/2011
212465	42176	73	6/17/2011	6/17/2011
212465	42176	79	6/17/2011	6/17/2011
212465	42176	76	6/17/2011	6/17/2011
212470	42194	17	6/17/2011	6/17/2011
211361	38209	1	6/18/2011	6/18/2011
212296	41907	3	6/19/2011	6/19/2011
212494	42263	5	6/19/2011	6/19/2011
212296	41907	4	6/19/2011	6/19/2011
212494	42263	1	6/19/2011	6/19/2011
212494	42263	2	6/19/2011	6/19/2011
212296	41907	5	6/19/2011	6/19/2011

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212296	41907	1	6/19/2011	6/19/2011
212494	42263	3	6/19/2011	6/19/2011
212468	42180	1	6/19/2011	6/19/2011
212296	41907	2	6/19/2011	6/19/2011
212494	42263	4	6/19/2011	6/19/2011
212296	41907	6	6/19/2011	6/19/2011
211690	40662	1	6/20/2011	6/20/2011
212468	42182	1	6/20/2011	6/20/2011
212819	44183	1	6/20/2011	6/20/2011
212884	44443	1	6/20/2011	6/20/2011
212485	42251	1	6/20/2011	6/20/2011
212468	42188	1	6/20/2011	6/20/2011
212485	42250	1	6/20/2011	6/20/2011
212415	42121	2	6/20/2011	6/20/2011
211471	39238	1	6/20/2011	6/20/2011
211361	38120	1	6/20/2011	6/20/2011
212950	44885	1	6/20/2011	6/20/2011
212415	42121	1	6/20/2011	6/20/2011
211329	37916	1	6/20/2011	6/20/2011
211372	38537	1	6/20/2011	6/20/2011
211471	39240	1	6/21/2011	6/21/2011
212499	42271	3	6/21/2011	6/21/2011
212495	42264	1	6/21/2011	6/21/2011
212499	42271	1	6/21/2011	6/21/2011
211727	40904	1	6/21/2011	6/21/2011
211612	40407	1	6/21/2011	6/21/2011
212499	42271	2	6/21/2011	6/21/2011
211471	39239	1	6/21/2011	6/21/2011
212510	42287	1	6/21/2011	6/21/2011
212499	42271	4	6/21/2011	6/21/2011
212499	42271	5	6/21/2011	6/21/2011
212499	42271	6	6/21/2011	6/21/2011
211497	39510	1	6/21/2011	6/21/2011
212403	42098	1	6/22/2011	6/22/2011
211471	39241	1	6/22/2011	6/22/2011
211370	38348	1	6/22/2011	6/22/2011
212403	42098	2	6/22/2011	6/22/2011
212478	42203	3	6/23/2011	6/23/2011
211329	37962	1	6/23/2011	6/23/2011
211372	38484	1	6/23/2011	6/23/2011
212475	42200	1	6/23/2011	6/23/2011
211329	37898	3	6/23/2011	6/23/2011
211494	39447	1	6/23/2011	6/23/2011
212478	42203	4	6/23/2011	6/23/2011
211494	39447	5	6/23/2011	6/23/2011
211372	38538	1	6/23/2011	6/23/2011
211329	37898	2	6/23/2011	6/23/2011
212478	42203	1	6/23/2011	6/23/2011
211372	38539	1	6/23/2011	6/23/2011
211329	37898	4	6/23/2011	6/23/2011
212478	42203	2	6/23/2011	6/23/2011
211494	39447	3	6/23/2011	6/23/2011
211471	39242	1	6/23/2011	6/23/2011
211385	38622	1	6/23/2011	6/23/2011
211361	38244	1	6/23/2011	6/23/2011
211471	39248	1	6/23/2011	6/23/2011
212453	42160	1	6/23/2011	6/23/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
211329	37962	4	6/23/2011	6/23/2011
211494	39447	2	6/23/2011	6/23/2011
211494	39447	4	6/23/2011	6/23/2011
211329	37962	3	6/23/2011	6/23/2011
212447	42151	1	6/23/2011	6/23/2011
211329	37898	1	6/23/2011	6/23/2011
211329	37962	2	6/23/2011	6/23/2011
211486	39383	1	6/24/2011	6/24/2011
211372	38485	1	6/24/2011	6/24/2011
212805	44056	1	6/24/2011	6/24/2011
211361	38123	1	6/24/2011	6/24/2011
211486	39397	1	6/24/2011	6/24/2011
211471	39243	1	6/24/2011	6/24/2011
212653	42464	1	6/24/2011	6/24/2011
211497	39560	1	6/24/2011	6/24/2011
211497	39568	1	6/24/2011	6/24/2011
211495	39460	4	6/25/2011	6/25/2011
211495	39460	5	6/25/2011	6/25/2011
211495	39460	3	6/25/2011	6/25/2011
212815	44172	1	6/25/2011	6/25/2011
211777	41007	1	6/25/2011	6/25/2011
211495	39460	1	6/25/2011	6/25/2011
212414	42118	1	6/25/2011	6/25/2011
212452	42158	1	6/25/2011	6/25/2011
211495	39460	2	6/25/2011	6/25/2011
212408	42104	1	6/26/2011	6/26/2011
212331	42008	2	6/27/2011	6/27/2011
211329	37910	1	6/27/2011	6/27/2011
211329	37922	1	6/27/2011	6/27/2011
212480	42205	2	6/27/2011	6/27/2011
212331	42008	1	6/27/2011	6/27/2011
212480	42205	1	6/27/2011	6/27/2011
212480	42205	3	6/27/2011	6/27/2011
212498	42269	1	6/28/2011	6/28/2011
212451	42155	2	6/28/2011	6/28/2011
211707	40812	1	6/28/2011	6/28/2011
212451	42156	2	6/28/2011	6/28/2011
212451	42156	1	6/28/2011	6/28/2011
212498	42269	2	6/28/2011	6/28/2011
212497	42267	4	6/28/2011	6/28/2011
212451	42155	4	6/28/2011	6/28/2011
212497	42267	2	6/28/2011	6/28/2011
212497	42267	1	6/28/2011	6/28/2011
211777	41001	1	6/28/2011	6/28/2011
211372	38486	1	6/28/2011	6/28/2011
212451	42155	3	6/28/2011	6/28/2011
212500	42273	1	6/28/2011	6/28/2011
212949	44864	1	6/28/2011	6/28/2011
212887	44450	1	6/28/2011	6/28/2011
212497	42267	3	6/28/2011	6/28/2011
212498	42270	1	6/28/2011	6/28/2011
212451	42155	1	6/28/2011	6/28/2011
212502	42276	11	6/29/2011	6/29/2011
212503	42277	7	6/29/2011	6/29/2011
212504	42278	61	6/29/2011	6/29/2011
212503	42277	34	6/29/2011	6/29/2011
212501	42275	40	6/29/2011	6/29/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212504	42278	46	6/29/2011	6/29/2011
212502	42276	10	6/29/2011	6/29/2011
212502	42276	7	6/29/2011	6/29/2011
212503	42277	70	6/29/2011	6/29/2011
212503	42277	65	6/29/2011	6/29/2011
212501	42275	14	6/29/2011	6/29/2011
212477	42202	1	6/29/2011	6/29/2011
212504	42278	27	6/29/2011	6/29/2011
212503	42277	13	6/29/2011	6/29/2011
212501	42275	31	6/29/2011	6/29/2011
212477	42202	14	6/29/2011	6/29/2011
212504	42278	70	6/29/2011	6/29/2011
212502	42276	37	6/29/2011	6/29/2011
212502	42276	43	6/29/2011	6/29/2011
212502	42276	3	6/29/2011	6/29/2011
212504	42278	53	6/29/2011	6/29/2011
212502	42276	27	6/29/2011	6/29/2011
212504	42278	39	6/29/2011	6/29/2011
212504	42278	29	6/29/2011	6/29/2011
212504	42278	68	6/29/2011	6/29/2011
212477	42202	22	6/29/2011	6/29/2011
212504	42278	77	6/29/2011	6/29/2011
212504	42278	31	6/29/2011	6/29/2011
212502	42276	5	6/29/2011	6/29/2011
212501	42275	35	6/29/2011	6/29/2011
212504	42278	41	6/29/2011	6/29/2011
212477	42202	7	6/29/2011	6/29/2011
212504	42278	84	6/29/2011	6/29/2011
212502	42276	17	6/29/2011	6/29/2011
212504	42278	11	6/29/2011	6/29/2011
212502	42276	20	6/29/2011	6/29/2011
212503	42277	28	6/29/2011	6/29/2011
212501	42275	19	6/29/2011	6/29/2011
212503	42277	41	6/29/2011	6/29/2011
212502	42276	25	6/29/2011	6/29/2011
212501	42275	16	6/29/2011	6/29/2011
212504	42278	45	6/29/2011	6/29/2011
212503	42277	5	6/29/2011	6/29/2011
212501	42275	37	6/29/2011	6/29/2011
212477	42202	11	6/29/2011	6/29/2011
212477	42202	19	6/29/2011	6/29/2011
212501	42275	10	6/29/2011	6/29/2011
212502	42276	36	6/29/2011	6/29/2011
212502	42276	40	6/29/2011	6/29/2011
212501	42275	42	6/29/2011	6/29/2011
212503	42277	51	6/29/2011	6/29/2011
212501	42275	21	6/29/2011	6/29/2011
212501	42275	55	6/29/2011	6/29/2011
212501	42275	5	6/29/2011	6/29/2011
212504	42278	2	6/29/2011	6/29/2011
212477	42202	23	6/29/2011	6/29/2011
212503	42277	35	6/29/2011	6/29/2011
212502	42276	4	6/29/2011	6/29/2011
212504	42278	3	6/29/2011	6/29/2011
212503	42277	38	6/29/2011	6/29/2011
212504	42278	85	6/29/2011	6/29/2011
212504	42278	6	6/29/2011	6/29/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212477	42202	9	6/29/2011	6/29/2011
212504	42278	12	6/29/2011	6/29/2011
212501	42275	52	6/29/2011	6/29/2011
212503	42277	60	6/29/2011	6/29/2011
212503	42277	37	6/29/2011	6/29/2011
212503	42277	21	6/29/2011	6/29/2011
212503	42277	58	6/29/2011	6/29/2011
212503	42277	54	6/29/2011	6/29/2011
212503	42277	29	6/29/2011	6/29/2011
212504	42278	72	6/29/2011	6/29/2011
212503	42277	72	6/29/2011	6/29/2011
212503	42277	32	6/29/2011	6/29/2011
212502	42276	31	6/29/2011	6/29/2011
212502	42276	45	6/29/2011	6/29/2011
212501	42275	2	6/29/2011	6/29/2011
212502	42276	9	6/29/2011	6/29/2011
212501	42275	38	6/29/2011	6/29/2011
212518	42302	1	6/29/2011	6/29/2011
212502	42276	8	6/29/2011	6/29/2011
212477	42202	20	6/29/2011	6/29/2011
212503	42277	33	6/29/2011	6/29/2011
212502	42276	41	6/29/2011	6/29/2011
212504	42278	64	6/29/2011	6/29/2011
212501	42275	50	6/29/2011	6/29/2011
212504	42278	56	6/29/2011	6/29/2011
212503	42277	87	6/29/2011	6/29/2011
212502	42276	6	6/29/2011	6/29/2011
212504	42278	43	6/29/2011	6/29/2011
212504	42278	71	6/29/2011	6/29/2011
212502	42276	22	6/29/2011	6/29/2011
212503	42277	2	6/29/2011	6/29/2011
212503	42277	55	6/29/2011	6/29/2011
212503	42277	30	6/29/2011	6/29/2011
212503	42277	49	6/29/2011	6/29/2011
212477	42202	8	6/29/2011	6/29/2011
212501	42275	45	6/29/2011	6/29/2011
212504	42278	35	6/29/2011	6/29/2011
212502	42276	14	6/29/2011	6/29/2011
212504	42278	93	6/29/2011	6/29/2011
212477	42202	16	6/29/2011	6/29/2011
212503	42277	66	6/29/2011	6/29/2011
212501	42275	27	6/29/2011	6/29/2011
212502	42276	29	6/29/2011	6/29/2011
212503	42277	69	6/29/2011	6/29/2011
212477	42202	2	6/29/2011	6/29/2011
212501	42275	48	6/29/2011	6/29/2011
212477	42202	6	6/29/2011	6/29/2011
212504	42278	26	6/29/2011	6/29/2011
212504	42278	8	6/29/2011	6/29/2011
212504	42278	15	6/29/2011	6/29/2011
212502	42276	28	6/29/2011	6/29/2011
212504	42278	16	6/29/2011	6/29/2011
211471	39244	1	6/29/2011	6/29/2011
212503	42277	74	6/29/2011	6/29/2011
212504	42278	20	6/29/2011	6/29/2011
212503	42277	77	6/29/2011	6/29/2011
212503	42277	76	6/29/2011	6/29/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212504	42278	4	6/29/2011	6/29/2011
212504	42278	65	6/29/2011	6/29/2011
212503	42277	11	6/29/2011	6/29/2011
212503	42277	78	6/29/2011	6/29/2011
212502	42276	24	6/29/2011	6/29/2011
212503	42277	42	6/29/2011	6/29/2011
212503	42277	63	6/29/2011	6/29/2011
212501	42275	17	6/29/2011	6/29/2011
211386	38693	1	6/29/2011	6/29/2011
212501	42275	29	6/29/2011	6/29/2011
212503	42277	12	6/29/2011	6/29/2011
212503	42277	19	6/29/2011	6/29/2011
212502	42276	13	6/29/2011	6/29/2011
212501	42275	54	6/29/2011	6/29/2011
212504	42278	33	6/29/2011	6/29/2011
212503	42277	48	6/29/2011	6/29/2011
212502	42276	16	6/29/2011	6/29/2011
212501	42275	4	6/29/2011	6/29/2011
212502	42276	34	6/29/2011	6/29/2011
212503	42277	40	6/29/2011	6/29/2011
212502	42276	39	6/29/2011	6/29/2011
212502	42276	44	6/29/2011	6/29/2011
212502	42276	26	6/29/2011	6/29/2011
212502	42276	18	6/29/2011	6/29/2011
212502	42276	33	6/29/2011	6/29/2011
212501	42275	23	6/29/2011	6/29/2011
212503	42277	88	6/29/2011	6/29/2011
212501	42275	6	6/29/2011	6/29/2011
212503	42277	4	6/29/2011	6/29/2011
212502	42276	1	6/29/2011	6/29/2011
212504	42278	80	6/29/2011	6/29/2011
212504	42278	92	6/29/2011	6/29/2011
212503	42277	81	6/29/2011	6/29/2011
212503	42277	22	6/29/2011	6/29/2011
212504	42278	28	6/29/2011	6/29/2011
212502	42276	35	6/29/2011	6/29/2011
212503	42277	68	6/29/2011	6/29/2011
212501	42275	24	6/29/2011	6/29/2011
212504	42278	73	6/29/2011	6/29/2011
212504	42278	67	6/29/2011	6/29/2011
212504	42278	1	6/29/2011	6/29/2011
212503	42277	80	6/29/2011	6/29/2011
212854	44270	1	6/29/2011	6/29/2011
212502	42276	19	6/29/2011	6/29/2011
212501	42275	12	6/29/2011	6/29/2011
212501	42275	30	6/29/2011	6/29/2011
212477	42202	5	6/29/2011	6/29/2011
212502	42276	38	6/29/2011	6/29/2011
211579	40230	1	6/29/2011	6/29/2011
212503	42277	1	6/29/2011	6/29/2011
212503	42277	71	6/29/2011	6/29/2011
212504	42278	49	6/29/2011	6/29/2011
212504	42278	55	6/29/2011	6/29/2011
212504	42278	52	6/29/2011	6/29/2011
211575	40209	1	6/29/2011	6/29/2011
212503	42277	27	6/29/2011	6/29/2011
212503	42277	10	6/29/2011	6/29/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212504	42278	7	6/29/2011	6/29/2011
212503	42277	23	6/29/2011	6/29/2011
212503	42277	85	6/29/2011	6/29/2011
212503	42277	44	6/29/2011	6/29/2011
212501	42275	51	6/29/2011	6/29/2011
212501	42275	20	6/29/2011	6/29/2011
212504	42278	47	6/29/2011	6/29/2011
212501	42275	46	6/29/2011	6/29/2011
212503	42277	18	6/29/2011	6/29/2011
212477	42202	17	6/29/2011	6/29/2011
211486	39384	1	6/29/2011	6/29/2011
211487	39415	1	6/29/2011	6/29/2011
212501	42275	34	6/29/2011	6/29/2011
212503	42277	45	6/29/2011	6/29/2011
212501	42275	25	6/29/2011	6/29/2011
212503	42277	26	6/29/2011	6/29/2011
212504	42278	97	6/29/2011	6/29/2011
212503	42277	59	6/29/2011	6/29/2011
212477	42202	15	6/29/2011	6/29/2011
212503	42277	16	6/29/2011	6/29/2011
212501	42275	58	6/29/2011	6/29/2011
212503	42277	75	6/29/2011	6/29/2011
212503	42277	83	6/29/2011	6/29/2011
212477	42202	21	6/29/2011	6/29/2011
212504	42278	90	6/29/2011	6/29/2011
212503	42277	62	6/29/2011	6/29/2011
212503	42277	8	6/29/2011	6/29/2011
212501	42275	33	6/29/2011	6/29/2011
212503	42277	84	6/29/2011	6/29/2011
212502	42276	32	6/29/2011	6/29/2011
212501	42275	3	6/29/2011	6/29/2011
212501	42275	15	6/29/2011	6/29/2011
212502	42276	2	6/29/2011	6/29/2011
212501	42275	7	6/29/2011	6/29/2011
212503	42277	20	6/29/2011	6/29/2011
212503	42277	86	6/29/2011	6/29/2011
212501	42275	26	6/29/2011	6/29/2011
212504	42278	44	6/29/2011	6/29/2011
212503	42277	24	6/29/2011	6/29/2011
212504	42278	30	6/29/2011	6/29/2011
212503	42277	73	6/29/2011	6/29/2011
212504	42278	23	6/29/2011	6/29/2011
212504	42278	37	6/29/2011	6/29/2011
212504	42278	14	6/29/2011	6/29/2011
212504	42278	63	6/29/2011	6/29/2011
212504	42278	82	6/29/2011	6/29/2011
212501	42275	39	6/29/2011	6/29/2011
212501	42275	32	6/29/2011	6/29/2011
212504	42278	51	6/29/2011	6/29/2011
212501	42275	56	6/29/2011	6/29/2011
212501	42275	8	6/29/2011	6/29/2011
212504	42278	76	6/29/2011	6/29/2011
212503	42277	36	6/29/2011	6/29/2011
212501	42275	22	6/29/2011	6/29/2011
212501	42275	11	6/29/2011	6/29/2011
212504	42278	48	6/29/2011	6/29/2011
212503	42277	43	6/29/2011	6/29/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212504	42278	57	6/29/2011	6/29/2011
212504	42278	38	6/29/2011	6/29/2011
212503	42277	57	6/29/2011	6/29/2011
212503	42277	67	6/29/2011	6/29/2011
212501	42275	44	6/29/2011	6/29/2011
212504	42278	98	6/29/2011	6/29/2011
212503	42277	6	6/29/2011	6/29/2011
212504	42278	54	6/29/2011	6/29/2011
212504	42278	32	6/29/2011	6/29/2011
212504	42278	79	6/29/2011	6/29/2011
212501	42275	36	6/29/2011	6/29/2011
212503	42277	39	6/29/2011	6/29/2011
212503	42277	3	6/29/2011	6/29/2011
212504	42278	83	6/29/2011	6/29/2011
212501	42275	1	6/29/2011	6/29/2011
212502	42276	21	6/29/2011	6/29/2011
212504	42278	17	6/29/2011	6/29/2011
212504	42278	89	6/29/2011	6/29/2011
212501	42275	28	6/29/2011	6/29/2011
212503	42277	15	6/29/2011	6/29/2011
212502	42276	23	6/29/2011	6/29/2011
212504	42278	36	6/29/2011	6/29/2011
212504	42278	34	6/29/2011	6/29/2011
212504	42278	91	6/29/2011	6/29/2011
212504	42278	94	6/29/2011	6/29/2011
212504	42278	99	6/29/2011	6/29/2011
212501	42275	57	6/29/2011	6/29/2011
212504	42278	69	6/29/2011	6/29/2011
212504	42278	24	6/29/2011	6/29/2011
212504	42278	13	6/29/2011	6/29/2011
212501	42275	13	6/29/2011	6/29/2011
212501	42275	59	6/29/2011	6/29/2011
212504	42278	5	6/29/2011	6/29/2011
212504	42278	66	6/29/2011	6/29/2011
212502	42276	42	6/29/2011	6/29/2011
212503	42277	31	6/29/2011	6/29/2011
212503	42277	61	6/29/2011	6/29/2011
212504	42278	59	6/29/2011	6/29/2011
212503	42277	47	6/29/2011	6/29/2011
212501	42275	9	6/29/2011	6/29/2011
212477	42202	13	6/29/2011	6/29/2011
212503	42277	25	6/29/2011	6/29/2011
212504	42278	87	6/29/2011	6/29/2011
212477	42202	12	6/29/2011	6/29/2011
212503	42277	50	6/29/2011	6/29/2011
212504	42278	21	6/29/2011	6/29/2011
211471	39245	1	6/29/2011	6/29/2011
212503	42277	52	6/29/2011	6/29/2011
212503	42277	89	6/29/2011	6/29/2011
212501	42275	41	6/29/2011	6/29/2011
212507	42279	1	6/29/2011	6/29/2011
212504	42278	60	6/29/2011	6/29/2011
212477	42202	4	6/29/2011	6/29/2011
212504	42278	95	6/29/2011	6/29/2011
212504	42278	42	6/29/2011	6/29/2011
212501	42275	47	6/29/2011	6/29/2011
212504	42278	96	6/29/2011	6/29/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212504	42278	19	6/29/2011	6/29/2011
212501	42275	53	6/29/2011	6/29/2011
212501	42275	49	6/29/2011	6/29/2011
212503	42277	17	6/29/2011	6/29/2011
212477	42202	10	6/29/2011	6/29/2011
212502	42276	15	6/29/2011	6/29/2011
212477	42202	3	6/29/2011	6/29/2011
212504	42278	25	6/29/2011	6/29/2011
212504	42278	18	6/29/2011	6/29/2011
212503	42277	53	6/29/2011	6/29/2011
212503	42277	14	6/29/2011	6/29/2011
212503	42277	79	6/29/2011	6/29/2011
212504	42278	86	6/29/2011	6/29/2011
212503	42277	64	6/29/2011	6/29/2011
212504	42278	22	6/29/2011	6/29/2011
212504	42278	58	6/29/2011	6/29/2011
212504	42278	50	6/29/2011	6/29/2011
212504	42278	75	6/29/2011	6/29/2011
211707	40813	1	6/29/2011	6/29/2011
212746	43607	1	6/29/2011	6/29/2011
212502	42276	12	6/29/2011	6/29/2011
212504	42278	88	6/29/2011	6/29/2011
212503	42277	46	6/29/2011	6/29/2011
212503	42277	9	6/29/2011	6/29/2011
212504	42278	10	6/29/2011	6/29/2011
212501	42275	43	6/29/2011	6/29/2011
212504	42278	9	6/29/2011	6/29/2011
212503	42277	82	6/29/2011	6/29/2011
212504	42278	62	6/29/2011	6/29/2011
212477	42202	18	6/29/2011	6/29/2011
212504	42278	81	6/29/2011	6/29/2011
212504	42278	74	6/29/2011	6/29/2011
212501	42275	18	6/29/2011	6/29/2011
212504	42278	78	6/29/2011	6/29/2011
212504	42278	40	6/29/2011	6/29/2011
212502	42276	30	6/29/2011	6/29/2011
212503	42277	56	6/29/2011	6/29/2011
212830	44226	44	6/30/2011	6/30/2011
212830	44226	62	6/30/2011	6/30/2011
212830	44226	13	6/30/2011	6/30/2011
212497	42268	1	6/30/2011	6/30/2011
212830	44226	36	6/30/2011	6/30/2011
212830	44226	20	6/30/2011	6/30/2011
211469	39142	1	6/30/2011	6/30/2011
212514	42293	1	6/30/2011	6/30/2011
212829	44225	22	6/30/2011	6/30/2011
212829	44225	40	6/30/2011	6/30/2011
212460	42172	1	6/30/2011	6/30/2011
212827	44224	5	6/30/2011	6/30/2011
212829	44225	14	6/30/2011	6/30/2011
211361	38228	2	6/30/2011	6/30/2011
212829	44225	18	6/30/2011	6/30/2011
212829	44225	7	6/30/2011	6/30/2011
212830	44226	43	6/30/2011	6/30/2011
211329	37945	3	6/30/2011	6/30/2011
212385	42075	1	6/30/2011	6/30/2011
212830	44226	51	6/30/2011	6/30/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212830	44226	71	6/30/2011	6/30/2011
212830	44226	29	6/30/2011	6/30/2011
212827	44224	3	6/30/2011	6/30/2011
212829	44225	10	6/30/2011	6/30/2011
212830	44226	52	6/30/2011	6/30/2011
212830	44226	64	6/30/2011	6/30/2011
212830	44226	21	6/30/2011	6/30/2011
212829	44225	24	6/30/2011	6/30/2011
212830	44226	28	6/30/2011	6/30/2011
212830	44226	45	6/30/2011	6/30/2011
212830	44226	23	6/30/2011	6/30/2011
212830	44226	12	6/30/2011	6/30/2011
212829	44225	15	6/30/2011	6/30/2011
212683	42777	1	6/30/2011	6/30/2011
212815	44147	1	6/30/2011	6/30/2011
211329	37945	2	6/30/2011	6/30/2011
212829	44225	29	6/30/2011	6/30/2011
212830	44226	5	6/30/2011	6/30/2011
212829	44225	3	6/30/2011	6/30/2011
212829	44225	16	6/30/2011	6/30/2011
212829	44225	23	6/30/2011	6/30/2011
212830	44226	35	6/30/2011	6/30/2011
212830	44226	10	6/30/2011	6/30/2011
212511	42289	2	6/30/2011	6/30/2011
212829	44225	17	6/30/2011	6/30/2011
211367	38288	1	6/30/2011	6/30/2011
212830	44226	56	6/30/2011	6/30/2011
212829	44225	33	6/30/2011	6/30/2011
212486	42254	1	6/30/2011	6/30/2011
212511	42289	1	6/30/2011	6/30/2011
212815	44156	1	6/30/2011	6/30/2011
212830	44226	69	6/30/2011	6/30/2011
212294	41882	1	6/30/2011	6/30/2011
212827	44224	10	6/30/2011	6/30/2011
212830	44226	16	6/30/2011	6/30/2011
212830	44226	65	6/30/2011	6/30/2011
212829	44225	36	6/30/2011	6/30/2011
212829	44225	9	6/30/2011	6/30/2011
212830	44226	46	6/30/2011	6/30/2011
212830	44226	73	6/30/2011	6/30/2011
212830	44226	63	6/30/2011	6/30/2011
212829	44225	19	6/30/2011	6/30/2011
211370	38399	1	6/30/2011	6/30/2011
212830	44226	54	6/30/2011	6/30/2011
212830	44226	11	6/30/2011	6/30/2011
212829	44225	26	6/30/2011	6/30/2011
212830	44226	49	6/30/2011	6/30/2011
212830	44226	47	6/30/2011	6/30/2011
212829	44225	37	6/30/2011	6/30/2011
211367	38305	1	6/30/2011	6/30/2011
211361	38228	3	6/30/2011	6/30/2011
211496	39479	1	6/30/2011	6/30/2011
212830	44226	7	6/30/2011	6/30/2011
212830	44226	17	6/30/2011	6/30/2011
212830	44226	14	6/30/2011	6/30/2011
212830	44226	48	6/30/2011	6/30/2011
212829	44225	39	6/30/2011	6/30/2011

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212827	44224	8	6/30/2011	6/30/2011
212830	44226	42	6/30/2011	6/30/2011
212830	44226	41	6/30/2011	6/30/2011
212829	44225	25	6/30/2011	6/30/2011
212509	42281	1	6/30/2011	6/30/2011
212830	44226	72	6/30/2011	6/30/2011
212829	44225	38	6/30/2011	6/30/2011
212830	44226	67	6/30/2011	6/30/2011
212830	44226	33	6/30/2011	6/30/2011
212829	44225	5	6/30/2011	6/30/2011
212829	44225	31	6/30/2011	6/30/2011
212830	44226	61	6/30/2011	6/30/2011
212830	44226	8	6/30/2011	6/30/2011
212830	44226	34	6/30/2011	6/30/2011
212662	42632	1	6/30/2011	6/30/2011
212830	44226	38	6/30/2011	6/30/2011
212830	44226	57	6/30/2011	6/30/2011
212827	44224	2	6/30/2011	6/30/2011
212516	42294	1	6/30/2011	6/30/2011
212827	44224	7	6/30/2011	6/30/2011
212830	44226	6	6/30/2011	6/30/2011
212829	44225	35	6/30/2011	6/30/2011
212827	44224	9	6/30/2011	6/30/2011
211515	39762	1	6/30/2011	6/30/2011
212508	42280	1	6/30/2011	6/30/2011
212829	44225	4	6/30/2011	6/30/2011
212829	44225	11	6/30/2011	6/30/2011
212830	44226	55	6/30/2011	6/30/2011
212830	44226	60	6/30/2011	6/30/2011
211515	39766	1	6/30/2011	6/30/2011
212829	44225	21	6/30/2011	6/30/2011
212830	44226	2	6/30/2011	6/30/2011
212830	44226	31	6/30/2011	6/30/2011
212830	44226	32	6/30/2011	6/30/2011
212830	44226	39	6/30/2011	6/30/2011
212829	44225	27	6/30/2011	6/30/2011
211329	37945	1	6/30/2011	6/30/2011
212519	42304	1	6/30/2011	6/30/2011
212830	44226	66	6/30/2011	6/30/2011
212519	42305	1	6/30/2011	6/30/2011
212830	44226	58	6/30/2011	6/30/2011
212829	44225	6	6/30/2011	6/30/2011
212829	44225	42	6/30/2011	6/30/2011
212830	44226	25	6/30/2011	6/30/2011
211515	39761	1	6/30/2011	6/30/2011
212830	44226	19	6/30/2011	6/30/2011
212829	44225	12	6/30/2011	6/30/2011
212048	41536	1	6/30/2011	6/30/2011
212510	42283	1	6/30/2011	6/30/2011
212830	44226	27	6/30/2011	6/30/2011
212830	44226	1	6/30/2011	6/30/2011
212827	44224	6	6/30/2011	6/30/2011
212830	44226	9	6/30/2011	6/30/2011
211361	38228	4	6/30/2011	6/30/2011
212830	44226	24	6/30/2011	6/30/2011
212497	42266	1	6/30/2011	6/30/2011
212830	44226	15	6/30/2011	6/30/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212830	44226	26	6/30/2011	6/30/2011
212830	44226	75	6/30/2011	6/30/2011
212829	44225	41	6/30/2011	6/30/2011
212829	44225	8	6/30/2011	6/30/2011
212830	44226	59	6/30/2011	6/30/2011
212830	44226	74	6/30/2011	6/30/2011
212830	44226	18	6/30/2011	6/30/2011
212829	44225	28	6/30/2011	6/30/2011
212830	44226	37	6/30/2011	6/30/2011
212830	44226	30	6/30/2011	6/30/2011
212830	44226	50	6/30/2011	6/30/2011
212827	44224	4	6/30/2011	6/30/2011
212829	44225	1	6/30/2011	6/30/2011
212829	44225	13	6/30/2011	6/30/2011
212518	42299	1	6/30/2011	6/30/2011
212830	44226	4	6/30/2011	6/30/2011
212829	44225	20	6/30/2011	6/30/2011
212829	44225	2	6/30/2011	6/30/2011
212519	42306	1	6/30/2011	6/30/2011
211361	38228	1	6/30/2011	6/30/2011
212830	44226	40	6/30/2011	6/30/2011
211329	37945	4	6/30/2011	6/30/2011
212830	44226	70	6/30/2011	6/30/2011
212829	44225	34	6/30/2011	6/30/2011
212830	44226	22	6/30/2011	6/30/2011
212830	44226	53	6/30/2011	6/30/2011
212830	44226	68	6/30/2011	6/30/2011
212827	44224	1	6/30/2011	6/30/2011
212829	44225	32	6/30/2011	6/30/2011
212829	44225	30	6/30/2011	6/30/2011
212830	44226	3	6/30/2011	6/30/2011
212693	43136	46	7/1/2011	7/1/2011
212715	43348	2	7/1/2011	7/1/2011
212773	43859	1	7/1/2011	7/1/2011
212693	43136	37	7/1/2011	7/1/2011
212693	43136	14	7/1/2011	7/1/2011
211329	37851	1	7/1/2011	7/1/2011
212693	43136	64	7/1/2011	7/1/2011
212693	43136	80	7/1/2011	7/1/2011
212693	43136	76	7/1/2011	7/1/2011
212693	43136	17	7/1/2011	7/1/2011
212693	43136	75	7/1/2011	7/1/2011
212693	43136	34	7/1/2011	7/1/2011
212693	43136	78	7/1/2011	7/1/2011
212693	43136	12	7/1/2011	7/1/2011
212693	43136	52	7/1/2011	7/1/2011
211361	38227	4	7/1/2011	7/1/2011
212693	43136	70	7/1/2011	7/1/2011
212313	41924	1	7/1/2011	7/1/2011
212693	43136	18	7/1/2011	7/1/2011
212693	43136	33	7/1/2011	7/1/2011
212693	43136	26	7/1/2011	7/1/2011
212693	43136	81	7/1/2011	7/1/2011
212693	43136	77	7/1/2011	7/1/2011
212693	43136	13	7/1/2011	7/1/2011
212693	43136	44	7/1/2011	7/1/2011
212693	43136	86	7/1/2011	7/1/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212693	43136	11	7/1/2011	7/1/2011
212693	43136	19	7/1/2011	7/1/2011
212773	43858	1	7/1/2011	7/1/2011
212693	43136	87	7/1/2011	7/1/2011
212693	43136	30	7/1/2011	7/1/2011
212773	43857	1	7/1/2011	7/1/2011
212693	43136	23	7/1/2011	7/1/2011
212693	43136	24	7/1/2011	7/1/2011
212693	43136	20	7/1/2011	7/1/2011
212923	44596	2	7/1/2011	7/1/2011
212693	43136	67	7/1/2011	7/1/2011
212693	43136	39	7/1/2011	7/1/2011
212693	43136	21	7/1/2011	7/1/2011
212693	43136	83	7/1/2011	7/1/2011
212694	43137	4	7/1/2011	7/1/2011
212693	43136	69	7/1/2011	7/1/2011
212693	43136	2	7/1/2011	7/1/2011
212693	43136	43	7/1/2011	7/1/2011
212923	44596	4	7/1/2011	7/1/2011
212693	43136	53	7/1/2011	7/1/2011
212715	43348	4	7/1/2011	7/1/2011
211828	41202	1	7/1/2011	7/1/2011
212773	43860	1	7/1/2011	7/1/2011
212693	43136	72	7/1/2011	7/1/2011
212693	43136	40	7/1/2011	7/1/2011
212923	44596	1	7/1/2011	7/1/2011
211361	38159	1	7/1/2011	7/1/2011
212693	43136	1	7/1/2011	7/1/2011
212693	43136	61	7/1/2011	7/1/2011
212693	43136	16	7/1/2011	7/1/2011
212693	43136	48	7/1/2011	7/1/2011
212681	42740	1	7/1/2011	7/1/2011
212694	43137	5	7/1/2011	7/1/2011
212693	43136	35	7/1/2011	7/1/2011
212693	43136	82	7/1/2011	7/1/2011
212693	43136	10	7/1/2011	7/1/2011
212693	43136	51	7/1/2011	7/1/2011
212660	42599	1	7/1/2011	7/1/2011
211361	38158	1	7/1/2011	7/1/2011
212693	43136	68	7/1/2011	7/1/2011
212694	43137	2	7/1/2011	7/1/2011
212694	43137	3	7/1/2011	7/1/2011
212693	43136	36	7/1/2011	7/1/2011
212693	43136	25	7/1/2011	7/1/2011
212923	44596	3	7/1/2011	7/1/2011
212693	43136	5	7/1/2011	7/1/2011
212693	43136	55	7/1/2011	7/1/2011
212693	43136	79	7/1/2011	7/1/2011
212923	44596	5	7/1/2011	7/1/2011
212693	43136	9	7/1/2011	7/1/2011
212693	43136	58	7/1/2011	7/1/2011
211361	38227	1	7/1/2011	7/1/2011
212693	43136	59	7/1/2011	7/1/2011
211361	38227	3	7/1/2011	7/1/2011
212693	43136	22	7/1/2011	7/1/2011
212693	43136	3	7/1/2011	7/1/2011
212693	43136	57	7/1/2011	7/1/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212693	43136	6	7/1/2011	7/1/2011
211515	39758	1	7/1/2011	7/1/2011
212693	43136	56	7/1/2011	7/1/2011
212694	43137	6	7/1/2011	7/1/2011
212693	43136	28	7/1/2011	7/1/2011
212693	43136	15	7/1/2011	7/1/2011
212693	43136	32	7/1/2011	7/1/2011
212693	43136	7	7/1/2011	7/1/2011
212693	43136	42	7/1/2011	7/1/2011
212693	43136	27	7/1/2011	7/1/2011
212693	43136	54	7/1/2011	7/1/2011
212693	43136	62	7/1/2011	7/1/2011
212715	43348	1	7/1/2011	7/1/2011
212693	43136	66	7/1/2011	7/1/2011
212694	43137	1	7/1/2011	7/1/2011
211515	39760	1	7/1/2011	7/1/2011
212693	43136	47	7/1/2011	7/1/2011
212693	43136	60	7/1/2011	7/1/2011
212693	43136	29	7/1/2011	7/1/2011
212693	43136	63	7/1/2011	7/1/2011
212693	43136	71	7/1/2011	7/1/2011
212693	43136	8	7/1/2011	7/1/2011
212693	43136	84	7/1/2011	7/1/2011
212693	43136	49	7/1/2011	7/1/2011
212693	43136	38	7/1/2011	7/1/2011
212693	43136	73	7/1/2011	7/1/2011
212693	43136	74	7/1/2011	7/1/2011
212693	43136	50	7/1/2011	7/1/2011
212693	43136	85	7/1/2011	7/1/2011
212715	43348	5	7/1/2011	7/1/2011
212693	43136	31	7/1/2011	7/1/2011
212693	43136	65	7/1/2011	7/1/2011
212715	43348	3	7/1/2011	7/1/2011
212693	43136	4	7/1/2011	7/1/2011
212693	43136	45	7/1/2011	7/1/2011
211361	38227	2	7/1/2011	7/1/2011
212693	43136	41	7/1/2011	7/1/2011
211777	41008	1	7/2/2011	7/2/2011
211499	39620	1	7/2/2011	7/2/2011
212296	41903	2	7/4/2011	7/4/2011
212296	41903	5	7/4/2011	7/4/2011
212296	41903	1	7/4/2011	7/4/2011
212296	41903	3	7/4/2011	7/4/2011
212296	41903	6	7/4/2011	7/4/2011
212296	41903	4	7/4/2011	7/4/2011
212652	42463	2	7/5/2011	7/5/2011
212821	44217	1	7/5/2011	7/5/2011
212652	42463	1	7/5/2011	7/5/2011
212675	42719	1	7/5/2011	7/5/2011
212652	42463	3	7/5/2011	7/5/2011
212821	44217	2	7/5/2011	7/5/2011
212652	42463	4	7/5/2011	7/5/2011
212754	43663	1	7/5/2011	7/5/2011
212855	44274	1	7/6/2011	7/6/2011
212773	43861	1	7/6/2011	7/6/2011
212868	44363	1	7/6/2011	7/6/2011
212869	44369	1	7/6/2011	7/6/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212484	42220	1	7/7/2011	7/7/2011
212722	43391	2	7/7/2011	7/7/2011
212761	43765	1	7/7/2011	7/7/2011
212722	43391	4	7/7/2011	7/7/2011
212484	42219	1	7/7/2011	7/7/2011
212722	43391	1	7/7/2011	7/7/2011
212491	42260	1	7/7/2011	7/7/2011
212722	43391	3	7/7/2011	7/7/2011
211361	38141	1	7/7/2011	7/7/2011
211361	38128	1	7/7/2011	7/7/2011
212937	44668	1	7/7/2011	7/7/2011
212491	42260	2	7/7/2011	7/7/2011
212479	42204	5	7/8/2011	7/8/2011
212479	42204	2	7/8/2011	7/8/2011
212496	42265	1	7/8/2011	7/8/2011
212479	42204	7	7/8/2011	7/8/2011
212479	42204	8	7/8/2011	7/8/2011
212704	43225	2	7/8/2011	7/8/2011
212479	42204	4	7/8/2011	7/8/2011
212704	43225	1	7/8/2011	7/8/2011
212479	42204	3	7/8/2011	7/8/2011
212479	42204	1	7/8/2011	7/8/2011
212598	42383	1	7/8/2011	7/8/2011
212479	42204	6	7/8/2011	7/8/2011
212488	42257	1	7/9/2011	7/9/2011
211407	38995	1	7/10/2011	7/10/2011
212688	42916	1	7/10/2011	7/10/2011
212750	43627	1	7/11/2011	7/11/2011
212481	42206	1	7/11/2011	7/11/2011
212734	43435	1	7/11/2011	7/11/2011
211329	37850	1	7/11/2011	7/11/2011
212673	42702	1	7/11/2011	7/11/2011
212486	42253	1	7/11/2011	7/11/2011
212481	42206	2	7/11/2011	7/11/2011
212885	44444	2	7/12/2011	7/12/2011
211496	39481	2	7/12/2011	7/12/2011
212885	44444	6	7/12/2011	7/12/2011
212686	42822	2	7/12/2011	7/12/2011
212686	42822	3	7/12/2011	7/12/2011
212885	44444	7	7/12/2011	7/12/2011
212686	42822	1	7/12/2011	7/12/2011
212885	44444	3	7/12/2011	7/12/2011
212696	43144	1	7/12/2011	7/30/2010
211496	39481	4	7/12/2011	7/12/2011
211496	39481	1	7/12/2011	7/12/2011
212741	43505	1	7/12/2011	7/12/2011
212885	44444	1	7/12/2011	7/12/2011
211496	39481	3	7/12/2011	7/12/2011
212885	44444	5	7/12/2011	7/12/2011
212885	44444	4	7/12/2011	7/12/2011
212686	42822	4	7/12/2011	7/12/2011
212757	43725	1	7/12/2011	7/12/2011
212819	44196	1	7/13/2011	7/13/2011
212729	43412	1	7/13/2011	7/13/2011
212690	42970	1	7/13/2011	7/13/2011
212707	43281	1	7/13/2011	7/13/2011
212805	44076	1	7/13/2011	7/13/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212988	44983	1	7/13/2011	7/13/2011
212690	42970	2	7/13/2011	7/13/2011
212924	44598	6	7/14/2011	7/14/2011
212924	44598	1	7/14/2011	7/14/2011
212785	43943	1	7/14/2011	7/14/2011
212924	44598	9	7/14/2011	7/14/2011
212924	44598	16	7/14/2011	7/14/2011
212924	44598	15	7/14/2011	7/14/2011
212823	44219	1	7/14/2011	7/14/2011
212924	44598	18	7/14/2011	7/14/2011
212924	44598	13	7/14/2011	7/14/2011
212809	44107	1	7/14/2011	7/14/2011
212924	44598	14	7/14/2011	7/14/2011
212704	43224	2	7/14/2011	7/14/2011
212924	44598	11	7/14/2011	7/14/2011
212754	43664	1	7/14/2011	7/14/2011
212924	44598	4	7/14/2011	7/14/2011
212924	44598	3	7/14/2011	7/14/2011
212924	44598	10	7/14/2011	7/14/2011
212924	44598	17	7/14/2011	7/14/2011
212924	44598	2	7/14/2011	7/14/2011
212924	44598	5	7/14/2011	7/14/2011
212767	43799	1	7/14/2011	7/14/2011
212924	44598	7	7/14/2011	7/14/2011
212704	43224	1	7/14/2011	7/14/2011
212924	44598	12	7/14/2011	7/14/2011
212924	44598	19	7/14/2011	7/14/2011
212924	44598	8	7/14/2011	7/14/2011
212819	44192	1	7/14/2011	7/14/2011
212834	44228	59	7/15/2011	7/15/2011
212794	43989	4	7/15/2011	7/15/2011
212834	44228	5	7/15/2011	7/15/2011
212834	44228	57	7/15/2011	7/15/2011
212834	44228	23	7/15/2011	7/15/2011
212834	44228	74	7/15/2011	7/15/2011
212834	44228	75	7/15/2011	7/15/2011
212834	44228	65	7/15/2011	7/15/2011
212834	44228	71	7/15/2011	7/15/2011
212794	43989	1	7/15/2011	7/15/2011
212715	43349	2	7/15/2011	7/15/2011
212795	43990	23	7/15/2011	7/15/2011
212795	43990	5	7/15/2011	7/15/2011
212834	44228	54	7/15/2011	7/15/2011
212795	43990	16	7/15/2011	7/15/2011
212833	44227	4	7/15/2011	7/15/2011
212690	43103	1	7/15/2011	7/15/2011
212834	44228	12	7/15/2011	7/15/2011
212795	43990	18	7/15/2011	7/15/2011
212793	43986	1	7/15/2011	7/15/2011
212833	44227	1	7/15/2011	7/15/2011
211361	38214	2	7/15/2011	7/15/2011
212795	43990	4	7/15/2011	7/15/2011
212834	44228	28	7/15/2011	7/15/2011
212834	44228	50	7/15/2011	7/15/2011
212715	43349	5	7/15/2011	7/15/2011
212795	43990	20	7/15/2011	7/15/2011
212834	44228	33	7/15/2011	7/15/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212795	43990	3	7/15/2011	7/15/2011
212834	44228	60	7/15/2011	7/15/2011
212834	44228	38	7/15/2011	7/15/2011
212834	44228	13	7/15/2011	7/15/2011
212834	44228	64	7/15/2011	7/15/2011
212833	44227	2	7/15/2011	7/15/2011
212834	44228	49	7/15/2011	7/15/2011
212834	44228	44	7/15/2011	7/15/2011
212834	44228	56	7/15/2011	7/15/2011
212834	44228	66	7/15/2011	7/15/2011
212834	44228	29	7/15/2011	7/15/2011
212834	44228	77	7/15/2011	7/15/2011
212690	43102	1	7/15/2011	7/15/2011
212834	44228	53	7/15/2011	7/15/2011
212834	44228	25	7/15/2011	7/15/2011
212690	43098	1	7/15/2011	7/15/2011
212834	44228	11	7/15/2011	7/15/2011
212834	44228	45	7/15/2011	7/15/2011
212795	43990	12	7/15/2011	7/15/2011
212834	44228	46	7/15/2011	7/15/2011
212834	44228	32	7/15/2011	7/15/2011
212834	44228	30	7/15/2011	7/15/2011
212795	43990	19	7/15/2011	7/15/2011
212834	44228	17	7/15/2011	7/15/2011
212834	44228	62	7/15/2011	7/15/2011
212795	43990	9	7/15/2011	7/15/2011
212834	44228	63	7/15/2011	7/15/2011
212834	44228	4	7/15/2011	7/15/2011
212834	44228	76	7/15/2011	7/15/2011
212795	43990	21	7/15/2011	7/15/2011
212834	44228	19	7/15/2011	7/15/2011
212834	44228	40	7/15/2011	7/15/2011
212706	43250	1	7/15/2011	7/15/2011
212834	44228	42	7/15/2011	7/15/2011
212482	42208	1	7/15/2011	7/15/2011
212834	44228	16	7/15/2011	7/15/2011
212834	44228	6	7/15/2011	7/15/2011
212834	44228	61	7/15/2011	7/15/2011
212834	44228	2	7/15/2011	7/15/2011
212834	44228	36	7/15/2011	7/15/2011
212795	43990	14	7/15/2011	7/15/2011
212690	43105	1	7/15/2011	7/15/2011
212834	44228	70	7/15/2011	7/15/2011
212834	44228	55	7/15/2011	7/15/2011
212715	43349	1	7/15/2011	7/15/2011
212690	43107	1	7/15/2011	7/15/2011
212795	43990	15	7/15/2011	7/15/2011
212834	44228	21	7/15/2011	7/15/2011
212834	44228	15	7/15/2011	7/15/2011
211329	37917	1	7/15/2011	7/15/2011
212825	44222	2	7/15/2011	7/15/2011
212834	44228	72	7/15/2011	7/15/2011
212682	42744	1	7/15/2011	7/15/2011
212834	44228	41	7/15/2011	7/15/2011
212834	44228	24	7/15/2011	7/15/2011
212834	44228	58	7/15/2011	7/15/2011
212834	44228	20	7/15/2011	7/15/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212795	43990	1	7/15/2011	7/15/2011
212825	44222	1	7/15/2011	7/15/2011
212834	44228	3	7/15/2011	7/15/2011
212690	43099	1	7/15/2011	7/15/2011
212690	43100	1	7/15/2011	7/15/2011
212834	44228	67	7/15/2011	7/15/2011
212834	44228	31	7/15/2011	7/15/2011
212438	42142	1	7/15/2011	7/15/2011
211361	38214	1	7/15/2011	7/15/2011
212834	44228	8	7/15/2011	7/15/2011
212834	44228	1	7/15/2011	7/15/2011
212795	43990	10	7/15/2011	7/15/2011
212690	43101	1	7/15/2011	7/15/2011
212834	44228	52	7/15/2011	7/15/2011
212833	44227	6	7/15/2011	7/15/2011
212833	44227	3	7/15/2011	7/15/2011
212834	44228	73	7/15/2011	7/15/2011
212834	44228	9	7/15/2011	7/15/2011
212715	43349	4	7/15/2011	7/15/2011
212834	44228	39	7/15/2011	7/15/2011
212690	43097	1	7/15/2011	7/15/2011
212795	43990	6	7/15/2011	7/15/2011
212834	44228	80	7/15/2011	7/15/2011
212834	44228	43	7/15/2011	7/15/2011
212715	43349	3	7/15/2011	7/15/2011
212690	43108	1	7/15/2011	7/15/2011
212834	44228	47	7/15/2011	7/15/2011
212834	44228	68	7/15/2011	7/15/2011
212834	44228	27	7/15/2011	7/15/2011
212834	44228	69	7/15/2011	7/15/2011
212834	44228	22	7/15/2011	7/15/2011
212834	44228	26	7/15/2011	7/15/2011
212795	43990	17	7/15/2011	7/15/2011
212794	43989	3	7/15/2011	7/15/2011
212795	43990	2	7/15/2011	7/15/2011
212795	43990	13	7/15/2011	7/15/2011
212834	44228	78	7/15/2011	7/15/2011
212834	44228	34	7/15/2011	7/15/2011
212795	43990	22	7/15/2011	7/15/2011
212834	44228	35	7/15/2011	7/15/2011
212834	44228	48	7/15/2011	7/15/2011
212834	44228	18	7/15/2011	7/15/2011
212795	43990	8	7/15/2011	7/15/2011
212834	44228	14	7/15/2011	7/15/2011
212484	42226	1	7/15/2011	7/15/2011
212682	42743	1	7/15/2011	7/15/2011
212834	44228	37	7/15/2011	7/15/2011
212795	43990	11	7/15/2011	7/15/2011
212795	43990	7	7/15/2011	7/15/2011
212794	43989	5	7/15/2011	7/15/2011
212833	44227	5	7/15/2011	7/15/2011
212834	44228	7	7/15/2011	7/15/2011
212690	43106	1	7/15/2011	7/15/2011
212834	44228	10	7/15/2011	7/15/2011
212834	44228	79	7/15/2011	7/15/2011
212834	44228	51	7/15/2011	7/15/2011
212794	43989	2	7/15/2011	7/15/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212690	43104	1	7/15/2011	7/15/2011
212737	43492	1	7/17/2011	7/17/2011
212779	43896	1	7/18/2011	7/18/2011
212737	43488	1	7/18/2011	7/18/2011
212690	43087	2	7/18/2011	7/18/2011
212773	43856	1	7/18/2011	7/18/2011
212824	44220	1	7/18/2011	7/18/2011
212690	43087	1	7/18/2011	7/18/2011
212670	42668	1	7/18/2011	7/18/2011
212689	42936	1	7/19/2011	7/19/2011
212689	42936	2	7/19/2011	7/19/2011
212704	43227	4	7/19/2011	7/19/2011
212733	43428	1	7/19/2011	7/19/2011
212805	44050	1	7/19/2011	7/19/2011
212689	42936	5	7/19/2011	7/19/2011
212704	43227	1	7/19/2011	7/19/2011
212689	42936	6	7/19/2011	7/19/2011
212743	43508	1	7/19/2011	7/19/2011
212704	43227	3	7/19/2011	7/19/2011
212704	43227	2	7/19/2011	7/19/2011
212689	42936	4	7/19/2011	7/19/2011
212689	42936	3	7/19/2011	7/19/2011
212824	44221	1	7/20/2011	7/20/2011
212662	42633	1	7/20/2011	7/20/2011
212659	42588	6	7/21/2011	7/21/2011
212659	42588	3	7/21/2011	7/21/2011
212659	42588	4	7/21/2011	7/21/2011
212819	44185	1	7/21/2011	7/21/2011
212842	44244	1	7/21/2011	7/21/2011
212659	42588	5	7/21/2011	7/21/2011
212842	44244	4	7/21/2011	7/21/2011
212887	44451	1	7/21/2011	7/21/2011
212842	44244	3	7/21/2011	7/21/2011
212819	44184	1	7/21/2011	7/21/2011
212690	43053	1	7/21/2011	7/21/2011
212686	42848	1	7/21/2011	7/21/2011
212690	43054	1	7/21/2011	7/21/2011
212690	43054	2	7/21/2011	7/21/2011
212842	44244	2	7/21/2011	7/21/2011
212659	42588	2	7/21/2011	7/21/2011
212856	44278	1	7/21/2011	7/21/2011
212690	43054	4	7/21/2011	7/21/2011
212659	42588	1	7/21/2011	7/21/2011
212796	43991	1	7/21/2011	7/21/2011
212856	44279	1	7/21/2011	7/21/2011
212690	43054	3	7/21/2011	7/21/2011
212768	43811	1	7/22/2011	7/22/2011
212773	43855	1	7/22/2011	7/22/2011
212721	43376	1	7/22/2011	7/22/2011
212721	43384	1	7/22/2011	7/22/2011
212686	42874	1	7/22/2011	7/22/2011
212756	43710	1	7/22/2011	7/22/2011
212805	44079	1	7/22/2011	7/22/2011
212737	43484	1	7/22/2011	7/22/2011
212737	43481	1	7/22/2011	7/22/2011
212688	42915	1	7/22/2011	7/22/2011
212721	43378	1	7/22/2011	7/22/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212768	43811	2	7/22/2011	7/22/2011
212737	43489	1	7/22/2011	7/22/2011
212721	43379	1	7/22/2011	7/22/2011
212730	43420	1	7/22/2011	7/22/2011
212688	42908	1	7/23/2011	7/23/2011
212690	43081	1	7/24/2011	7/24/2011
212690	43081	2	7/24/2011	7/24/2011
212851	44264	1	7/24/2011	7/24/2011
212705	43240	5	7/25/2011	7/25/2011
212805	44068	1	7/25/2011	7/25/2011
212703	43201	1	7/25/2011	7/25/2011
212788	43949	1	7/25/2011	7/25/2011
212705	43240	1	7/25/2011	7/25/2011
212703	43201	4	7/25/2011	7/25/2011
212705	43240	3	7/25/2011	7/25/2011
212790	43952	1	7/25/2011	7/25/2011
212703	43201	5	7/25/2011	7/25/2011
212295	41890	1	7/25/2011	7/25/2011
212761	43766	1	7/25/2011	7/25/2011
212705	43240	2	7/25/2011	7/25/2011
212703	43201	2	7/25/2011	7/25/2011
212703	43201	3	7/25/2011	7/25/2011
212402	42094	1	7/25/2011	7/25/2011
212705	43240	4	7/25/2011	7/25/2011
212781	43898	2	7/26/2011	7/26/2011
212686	42849	1	7/26/2011	7/26/2011
212733	43429	1	7/26/2011	7/26/2011
212781	43898	1	7/26/2011	7/26/2011
212690	42947	2	7/26/2011	7/26/2011
212656	42471	1	7/26/2011	7/26/2011
212743	43509	1	7/26/2011	7/26/2011
212690	42947	1	7/26/2011	7/26/2011
212656	42472	1	7/27/2011	7/27/2011
212805	44049	1	7/27/2011	7/27/2011
212656	42477	1	7/27/2011	7/27/2011
212851	44261	1	7/27/2011	7/27/2011
212656	42475	1	7/27/2011	7/27/2011
212744	43588	1	7/27/2011	7/27/2011
212656	42473	1	7/27/2011	7/27/2011
212656	42474	1	7/27/2011	7/27/2011
212656	42476	1	7/27/2011	7/27/2011
212690	43006	1	7/27/2011	7/27/2011
212556	42316	1	7/28/2011	7/28/2011
212573	42348	1	7/28/2011	7/28/2011
212887	44452	1	7/28/2011	7/28/2011
212643	42452	1	7/28/2011	7/28/2011
212635	42439	1	7/28/2011	7/28/2011
212420	42126	1	7/28/2011	7/28/2011
212756	43719	1	7/28/2011	7/28/2011
212413	42112	1	7/28/2011	7/28/2011
212901	44477	1	7/28/2011	7/28/2011
212742	43507	1	7/28/2011	7/28/2011
212756	43724	1	7/28/2011	7/28/2011
212850	44250	50	7/29/2011	7/29/2011
212849	44249	38	7/29/2011	7/29/2011
212846	44246	52	7/29/2011	7/29/2011
212849	44249	89	7/29/2011	7/29/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212846	44246	16	7/29/2011	7/29/2011
212848	44248	65	7/29/2011	7/29/2011
212734	43447	1	7/29/2011	7/29/2011
212849	44249	19	7/29/2011	7/29/2011
212730	43416	1	7/29/2011	7/29/2011
212848	44248	49	7/29/2011	7/29/2011
212850	44250	20	7/29/2011	7/29/2011
212849	44249	79	7/29/2011	7/29/2011
212846	44246	55	7/29/2011	7/29/2011
212848	44248	82	7/29/2011	7/29/2011
212849	44249	27	7/29/2011	7/29/2011
212848	44248	26	7/29/2011	7/29/2011
212849	44249	34	7/29/2011	7/29/2011
212848	44248	37	7/29/2011	7/29/2011
212848	44248	16	7/29/2011	7/29/2011
212690	43124	1	7/29/2011	7/29/2011
212849	44249	8	7/29/2011	7/29/2011
212849	44249	12	7/29/2011	7/29/2011
212849	44249	82	7/29/2011	7/29/2011
212848	44248	21	7/29/2011	7/29/2011
212849	44249	57	7/29/2011	7/29/2011
212847	44247	5	7/29/2011	7/29/2011
212846	44246	42	7/29/2011	7/29/2011
212846	44246	4	7/29/2011	7/29/2011
212846	44246	41	7/29/2011	7/29/2011
212848	44248	64	7/29/2011	7/29/2011
212848	44248	53	7/29/2011	7/29/2011
212715	43350	1	7/29/2011	7/29/2011
212846	44246	39	7/29/2011	7/29/2011
212848	44248	50	7/29/2011	7/29/2011
212849	44249	86	7/29/2011	7/29/2011
212848	44248	57	7/29/2011	7/29/2011
212849	44249	48	7/29/2011	7/29/2011
212848	44248	84	7/29/2011	7/29/2011
212849	44249	25	7/29/2011	7/29/2011
212849	44249	50	7/29/2011	7/29/2011
212846	44246	2	7/29/2011	7/29/2011
212846	44246	38	7/29/2011	7/29/2011
212846	44246	7	7/29/2011	7/29/2011
212849	44249	61	7/29/2011	7/29/2011
212848	44248	31	7/29/2011	7/29/2011
212847	44247	16	7/29/2011	7/29/2011
212846	44246	15	7/29/2011	7/29/2011
212848	44248	66	7/29/2011	7/29/2011
212846	44246	75	7/29/2011	7/29/2011
212848	44248	86	7/29/2011	7/29/2011
212696	43141	1	7/29/2011	7/29/2011
212850	44250	47	7/29/2011	7/29/2011
212850	44250	2	7/29/2011	7/29/2011
212682	42745	1	7/29/2011	7/29/2011
212849	44249	49	7/29/2011	7/29/2011
212848	44248	44	7/29/2011	7/29/2011
212849	44249	45	7/29/2011	7/29/2011
212850	44250	34	7/29/2011	7/29/2011
212850	44250	44	7/29/2011	7/29/2011
212846	44246	34	7/29/2011	7/29/2011
212849	44249	2	7/29/2011	7/29/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212848	44248	47	7/29/2011	7/29/2011
212847	44247	1	7/29/2011	7/29/2011
212848	44248	41	7/29/2011	7/29/2011
212846	44246	78	7/29/2011	7/29/2011
212849	44249	14	7/29/2011	7/29/2011
212849	44249	29	7/29/2011	7/29/2011
212849	44249	69	7/29/2011	7/29/2011
212690	43031	1	7/29/2011	7/29/2011
212848	44248	80	7/29/2011	7/29/2011
212849	44249	32	7/29/2011	7/29/2011
212847	44247	33	7/29/2011	7/29/2011
212850	44250	23	7/29/2011	7/29/2011
212848	44248	1	7/29/2011	7/29/2011
212847	44247	8	7/29/2011	7/29/2011
212846	44246	24	7/29/2011	7/29/2011
212690	43035	1	7/29/2011	7/29/2011
212848	44248	46	7/29/2011	7/29/2011
212849	44249	24	7/29/2011	7/29/2011
212847	44247	10	7/29/2011	7/29/2011
212848	44248	73	7/29/2011	7/29/2011
212850	44250	8	7/29/2011	7/29/2011
212849	44249	11	7/29/2011	7/29/2011
212846	44246	22	7/29/2011	7/29/2011
212849	44249	88	7/29/2011	7/29/2011
212848	44248	81	7/29/2011	7/29/2011
212850	44250	37	7/29/2011	7/29/2011
212849	44249	80	7/29/2011	7/29/2011
212848	44248	9	7/29/2011	7/29/2011
212850	44250	7	7/29/2011	7/29/2011
212846	44246	70	7/29/2011	7/29/2011
212849	44249	84	7/29/2011	7/29/2011
212849	44249	3	7/29/2011	7/29/2011
212849	44249	47	7/29/2011	7/29/2011
212848	44248	11	7/29/2011	7/29/2011
212847	44247	4	7/29/2011	7/29/2011
212847	44247	31	7/29/2011	7/29/2011
212848	44248	52	7/29/2011	7/29/2011
212846	44246	46	7/29/2011	7/29/2011
212848	44248	62	7/29/2011	7/29/2011
212846	44246	43	7/29/2011	7/29/2011
212848	44248	24	7/29/2011	7/29/2011
212847	44247	21	7/29/2011	7/29/2011
212850	44250	1	7/29/2011	7/29/2011
212846	44246	62	7/29/2011	7/29/2011
212848	44248	60	7/29/2011	7/29/2011
212690	43034	1	7/29/2011	7/29/2011
212850	44250	52	7/29/2011	7/29/2011
212846	44246	72	7/29/2011	7/29/2011
212715	43350	3	7/29/2011	7/29/2011
212846	44246	13	7/29/2011	7/29/2011
212848	44248	59	7/29/2011	7/29/2011
212846	44246	8	7/29/2011	7/29/2011
212846	44246	12	7/29/2011	7/29/2011
212847	44247	15	7/29/2011	7/29/2011
212715	43350	5	7/29/2011	7/29/2011
212849	44249	28	7/29/2011	7/29/2011
212849	44249	67	7/29/2011	7/29/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212849	44249	58	7/29/2011	7/29/2011
212849	44249	51	7/29/2011	7/29/2011
212847	44247	38	7/29/2011	7/29/2011
212848	44248	43	7/29/2011	7/29/2011
212849	44249	73	7/29/2011	7/29/2011
212848	44248	79	7/29/2011	7/29/2011
212848	44248	27	7/29/2011	7/29/2011
212714	43332	1	7/29/2011	7/29/2011
212846	44246	63	7/29/2011	7/29/2011
212848	44248	70	7/29/2011	7/29/2011
212848	44248	7	7/29/2011	7/29/2011
212848	44248	14	7/29/2011	7/29/2011
212847	44247	34	7/29/2011	7/29/2011
212845	44245	2	7/29/2011	7/29/2011
212846	44246	23	7/29/2011	7/29/2011
212847	44247	30	7/29/2011	7/29/2011
212846	44246	73	7/29/2011	7/29/2011
212850	44250	6	7/29/2011	7/29/2011
212847	44247	28	7/29/2011	7/29/2011
212849	44249	94	7/29/2011	7/29/2011
212850	44250	17	7/29/2011	7/29/2011
212849	44249	76	7/29/2011	7/29/2011
212850	44250	48	7/29/2011	7/29/2011
212886	44446	1	7/29/2011	7/29/2011
212848	44248	5	7/29/2011	7/29/2011
212849	44249	92	7/29/2011	7/29/2011
212849	44249	55	7/29/2011	7/29/2011
212846	44246	31	7/29/2011	7/29/2011
212849	44249	9	7/29/2011	7/29/2011
212846	44246	47	7/29/2011	7/29/2011
212848	44248	35	7/29/2011	7/29/2011
212848	44248	2	7/29/2011	7/29/2011
212849	44249	65	7/29/2011	7/29/2011
212850	44250	4	7/29/2011	7/29/2011
212848	44248	39	7/29/2011	7/29/2011
212847	44247	12	7/29/2011	7/29/2011
212849	44249	81	7/29/2011	7/29/2011
212848	44248	56	7/29/2011	7/29/2011
212690	43029	1	7/29/2011	7/29/2011
212845	44245	6	7/29/2011	7/29/2011
212849	44249	42	7/29/2011	7/29/2011
212847	44247	11	7/29/2011	7/29/2011
212849	44249	66	7/29/2011	7/29/2011
212849	44249	6	7/29/2011	7/29/2011
212850	44250	5	7/29/2011	7/29/2011
212846	44246	50	7/29/2011	7/29/2011
212848	44248	30	7/29/2011	7/29/2011
212846	44246	1	7/29/2011	7/29/2011
212847	44247	26	7/29/2011	7/29/2011
212848	44248	33	7/29/2011	7/29/2011
212847	44247	20	7/29/2011	7/29/2011
212845	44245	5	7/29/2011	7/29/2011
212847	44247	13	7/29/2011	7/29/2011
212850	44250	24	7/29/2011	7/29/2011
212849	44249	39	7/29/2011	7/29/2011
212848	44248	25	7/29/2011	7/29/2011
212850	44250	49	7/29/2011	7/29/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212850	44250	36	7/29/2011	7/29/2011
212849	44249	72	7/29/2011	7/29/2011
212847	44247	40	7/29/2011	7/29/2011
212848	44248	58	7/29/2011	7/29/2011
212849	44249	87	7/29/2011	7/29/2011
212849	44249	26	7/29/2011	7/29/2011
212846	44246	20	7/29/2011	7/29/2011
212850	44250	9	7/29/2011	7/29/2011
212850	44250	32	7/29/2011	7/29/2011
212846	44246	36	7/29/2011	7/29/2011
212849	44249	53	7/29/2011	7/29/2011
212848	44248	48	7/29/2011	7/29/2011
212849	44249	62	7/29/2011	7/29/2011
212849	44249	30	7/29/2011	7/29/2011
212847	44247	2	7/29/2011	7/29/2011
212849	44249	83	7/29/2011	7/29/2011
212846	44246	6	7/29/2011	7/29/2011
212848	44248	55	7/29/2011	7/29/2011
212369	42060	1	7/29/2011	7/29/2011
212849	44249	43	7/29/2011	7/29/2011
212848	44248	13	7/29/2011	7/29/2011
212849	44249	90	7/29/2011	7/29/2011
212849	44249	36	7/29/2011	7/29/2011
212850	44250	22	7/29/2011	7/29/2011
212849	44249	56	7/29/2011	7/29/2011
212848	44248	3	7/29/2011	7/29/2011
212846	44246	19	7/29/2011	7/29/2011
212850	44250	12	7/29/2011	7/29/2011
212847	44247	37	7/29/2011	7/29/2011
212849	44249	10	7/29/2011	7/29/2011
212847	44247	27	7/29/2011	7/29/2011
212847	44247	23	7/29/2011	7/29/2011
212847	44247	25	7/29/2011	7/29/2011
212849	44249	75	7/29/2011	7/29/2011
212848	44248	71	7/29/2011	7/29/2011
212753	43650	1	7/29/2011	7/29/2011
212848	44248	12	7/29/2011	7/29/2011
212848	44248	77	7/29/2011	7/29/2011
212847	44247	22	7/29/2011	7/29/2011
212849	44249	15	7/29/2011	7/29/2011
212848	44248	74	7/29/2011	7/29/2011
212849	44249	95	7/29/2011	7/29/2011
212848	44248	36	7/29/2011	7/29/2011
212847	44247	6	7/29/2011	7/29/2011
212848	44248	18	7/29/2011	7/29/2011
212850	44250	15	7/29/2011	7/29/2011
212848	44248	34	7/29/2011	7/29/2011
212846	44246	56	7/29/2011	7/29/2011
212846	44246	5	7/29/2011	7/29/2011
212846	44246	68	7/29/2011	7/29/2011
212848	44248	40	7/29/2011	7/29/2011
212848	44248	23	7/29/2011	7/29/2011
212610	42404	2	7/29/2011	7/29/2011
212849	44249	22	7/29/2011	7/29/2011
212847	44247	19	7/29/2011	7/29/2011
212846	44246	40	7/29/2011	7/29/2011
212848	44248	83	7/29/2011	7/29/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212850	44250	31	7/29/2011	7/29/2011
212846	44246	21	7/29/2011	7/29/2011
212850	44250	41	7/29/2011	7/29/2011
212848	44248	67	7/29/2011	7/29/2011
212849	44249	13	7/29/2011	7/29/2011
212850	44250	53	7/29/2011	7/29/2011
212849	44249	1	7/29/2011	7/29/2011
212849	44249	17	7/29/2011	7/29/2011
212846	44246	54	7/29/2011	7/29/2011
212846	44246	44	7/29/2011	7/29/2011
212850	44250	18	7/29/2011	7/29/2011
212845	44245	4	7/29/2011	7/29/2011
212850	44250	35	7/29/2011	7/29/2011
212849	44249	91	7/29/2011	7/29/2011
211515	39756	1	7/29/2011	7/29/2011
212850	44250	21	7/29/2011	7/29/2011
212846	44246	59	7/29/2011	7/29/2011
212849	44249	31	7/29/2011	7/29/2011
212846	44246	61	7/29/2011	7/29/2011
212848	44248	6	7/29/2011	7/29/2011
212846	44246	30	7/29/2011	7/29/2011
212849	44249	71	7/29/2011	7/29/2011
212847	44247	39	7/29/2011	7/29/2011
212848	44248	28	7/29/2011	7/29/2011
212846	44246	77	7/29/2011	7/29/2011
212846	44246	33	7/29/2011	7/29/2011
212846	44246	57	7/29/2011	7/29/2011
212850	44250	39	7/29/2011	7/29/2011
212850	44250	19	7/29/2011	7/29/2011
212846	44246	79	7/29/2011	7/29/2011
212846	44246	45	7/29/2011	7/29/2011
212846	44246	17	7/29/2011	7/29/2011
212848	44248	15	7/29/2011	7/29/2011
212848	44248	72	7/29/2011	7/29/2011
212846	44246	65	7/29/2011	7/29/2011
212850	44250	46	7/29/2011	7/29/2011
212847	44247	17	7/29/2011	7/29/2011
212849	44249	97	7/29/2011	7/29/2011
212846	44246	74	7/29/2011	7/29/2011
212886	44445	1	7/29/2011	7/29/2011
212849	44249	37	7/29/2011	7/29/2011
212847	44247	36	7/29/2011	7/29/2011
212690	43033	1	7/29/2011	7/29/2011
212610	42404	1	7/29/2011	7/29/2011
212849	44249	74	7/29/2011	7/29/2011
212849	44249	20	7/29/2011	7/29/2011
212849	44249	93	7/29/2011	7/29/2011
212850	44250	14	7/29/2011	7/29/2011
212848	44248	17	7/29/2011	7/29/2011
212849	44249	44	7/29/2011	7/29/2011
212848	44248	61	7/29/2011	7/29/2011
212848	44248	10	7/29/2011	7/29/2011
212846	44246	11	7/29/2011	7/29/2011
212849	44249	98	7/29/2011	7/29/2011
212849	44249	23	7/29/2011	7/29/2011
212556	42315	1	7/29/2011	7/29/2001
212849	44249	63	7/29/2011	7/29/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212848	44248	75	7/29/2011	7/29/2011
212850	44250	26	7/29/2011	7/29/2011
212846	44246	37	7/29/2011	7/29/2011
212846	44246	26	7/29/2011	7/29/2011
212846	44246	18	7/29/2011	7/29/2011
212848	44248	20	7/29/2011	7/29/2011
212846	44246	48	7/29/2011	7/29/2011
212848	44248	32	7/29/2011	7/29/2011
212715	43350	2	7/29/2011	7/29/2011
212849	44249	7	7/29/2011	7/29/2011
212848	44248	78	7/29/2011	7/29/2011
212848	44248	68	7/29/2011	7/29/2011
212849	44249	60	7/29/2011	7/29/2011
212847	44247	32	7/29/2011	7/29/2011
212846	44246	14	7/29/2011	7/29/2011
212849	44249	85	7/29/2011	7/29/2011
212715	43350	4	7/29/2011	7/29/2011
212850	44250	43	7/29/2011	7/29/2011
212846	44246	28	7/29/2011	7/29/2011
212850	44250	30	7/29/2011	7/29/2011
212849	44249	40	7/29/2011	7/29/2011
212847	44247	18	7/29/2011	7/29/2011
212690	43032	1	7/29/2011	7/29/2011
212848	44248	8	7/29/2011	7/29/2011
212847	44247	24	7/29/2011	7/29/2011
212850	44250	27	7/29/2011	7/29/2011
212848	44248	4	7/29/2011	7/29/2011
212846	44246	10	7/29/2011	7/29/2011
212849	44249	77	7/29/2011	7/29/2011
212848	44248	19	7/29/2011	7/29/2011
212849	44249	46	7/29/2011	7/29/2011
212846	44246	69	7/29/2011	7/29/2011
212847	44247	3	7/29/2011	7/29/2011
212849	44249	54	7/29/2011	7/29/2011
212848	44248	85	7/29/2011	7/29/2011
212848	44248	22	7/29/2011	7/29/2011
212850	44250	29	7/29/2011	7/29/2011
212594	42373	1	7/29/2011	7/29/2011
212849	44249	70	7/29/2011	7/29/2011
212847	44247	9	7/29/2011	7/29/2011
212849	44249	68	7/29/2011	7/29/2011
212846	44246	27	7/29/2011	7/29/2011
212848	44248	45	7/29/2011	7/29/2011
212850	44250	28	7/29/2011	7/29/2011
212849	44249	33	7/29/2011	7/29/2011
212850	44250	38	7/29/2011	7/29/2011
212847	44247	7	7/29/2011	7/29/2011
212849	44249	5	7/29/2011	7/29/2011
212849	44249	52	7/29/2011	7/29/2011
212849	44249	96	7/29/2011	7/29/2011
212846	44246	25	7/29/2011	7/29/2011
212850	44250	25	7/29/2011	7/29/2011
212850	44250	33	7/29/2011	7/29/2011
212846	44246	76	7/29/2011	7/29/2011
212849	44249	41	7/29/2011	7/29/2011
212846	44246	32	7/29/2011	7/29/2011
212848	44248	38	7/29/2011	7/29/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212848	44248	69	7/29/2011	7/29/2011
212850	44250	3	7/29/2011	7/29/2011
212849	44249	21	7/29/2011	7/29/2011
212847	44247	14	7/29/2011	7/29/2011
212845	44245	1	7/29/2011	7/29/2011
212846	44246	64	7/29/2011	7/29/2011
212846	44246	71	7/29/2011	7/29/2011
212849	44249	35	7/29/2011	7/29/2011
212850	44250	55	7/29/2011	7/29/2011
212847	44247	29	7/29/2011	7/29/2011
212846	44246	60	7/29/2011	7/29/2011
212846	44246	49	7/29/2011	7/29/2011
212846	44246	51	7/29/2011	7/29/2011
212849	44249	59	7/29/2011	7/29/2011
212846	44246	29	7/29/2011	7/29/2011
212846	44246	9	7/29/2011	7/29/2011
212847	44247	35	7/29/2011	7/29/2011
212848	44248	76	7/29/2011	7/29/2011
212850	44250	11	7/29/2011	7/29/2011
212849	44249	64	7/29/2011	7/29/2011
212846	44246	53	7/29/2011	7/29/2011
212850	44250	40	7/29/2011	7/29/2011
212850	44250	42	7/29/2011	7/29/2011
212845	44245	3	7/29/2011	7/29/2011
212850	44250	51	7/29/2011	7/29/2011
212849	44249	78	7/29/2011	7/29/2011
212846	44246	3	7/29/2011	7/29/2011
212850	44250	45	7/29/2011	7/29/2011
212848	44248	29	7/29/2011	7/29/2011
212690	43124	3	7/29/2011	7/29/2011
212846	44246	35	7/29/2011	7/29/2011
212848	44248	42	7/29/2011	7/29/2011
212849	44249	4	7/29/2011	7/29/2011
212846	44246	58	7/29/2011	7/29/2011
212849	44249	16	7/29/2011	7/29/2011
212846	44246	67	7/29/2011	7/29/2011
212850	44250	13	7/29/2011	7/29/2011
212848	44248	51	7/29/2011	7/29/2011
212849	44249	18	7/29/2011	7/29/2011
212848	44248	54	7/29/2011	7/29/2011
212848	44248	63	7/29/2011	7/29/2011
212850	44250	10	7/29/2011	7/29/2011
212850	44250	54	7/29/2011	7/29/2011
212690	43124	2	7/29/2011	7/29/2011
212846	44246	66	7/29/2011	7/29/2011
212850	44250	16	7/29/2011	7/29/2011
212890	44458	6	7/30/2011	7/30/2011
212890	44458	3	7/30/2011	7/30/2011
212889	44457	52	7/30/2011	7/30/2011
212890	44458	29	7/30/2011	7/30/2011
212890	44458	4	7/30/2011	7/30/2011
212890	44458	11	7/30/2011	7/30/2011
212891	44459	1	7/30/2011	7/30/2011
212890	44458	27	7/30/2011	7/30/2011
212889	44457	45	7/30/2011	7/30/2011
212889	44457	49	7/30/2011	7/30/2011
212890	44458	33	7/30/2011	7/30/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212890	44458	16	7/30/2011	7/30/2011
212889	44457	17	7/30/2011	7/30/2011
212890	44458	19	7/30/2011	7/30/2011
212889	44457	3	7/30/2011	7/30/2011
212889	44457	41	7/30/2011	7/30/2011
212890	44458	15	7/30/2011	7/30/2011
212889	44457	28	7/30/2011	7/30/2011
212889	44457	14	7/30/2011	7/30/2011
212890	44458	7	7/30/2011	7/30/2011
212889	44457	11	7/30/2011	7/30/2011
212890	44458	14	7/30/2011	7/30/2011
212889	44457	32	7/30/2011	7/30/2011
212889	44457	22	7/30/2011	7/30/2011
212890	44458	23	7/30/2011	7/30/2011
212889	44457	1	7/30/2011	7/30/2011
212889	44457	4	7/30/2011	7/30/2011
212890	44458	13	7/30/2011	7/30/2011
212889	44457	37	7/30/2011	7/30/2011
212890	44458	5	7/30/2011	7/30/2011
212890	44458	12	7/30/2011	7/30/2011
212889	44457	33	7/30/2011	7/30/2011
212889	44457	20	7/30/2011	7/30/2011
212890	44458	8	7/30/2011	7/30/2011
212890	44458	34	7/30/2011	7/30/2011
212889	44457	5	7/30/2011	7/30/2011
212889	44457	26	7/30/2011	7/30/2011
212889	44457	18	7/30/2011	7/30/2011
212889	44457	12	7/30/2011	7/30/2011
212889	44457	51	7/30/2011	7/30/2011
212889	44457	48	7/30/2011	7/30/2011
212890	44458	20	7/30/2011	7/30/2011
212889	44457	13	7/30/2011	7/30/2011
212889	44457	38	7/30/2011	7/30/2011
212889	44457	25	7/30/2011	7/30/2011
212890	44458	30	7/30/2011	7/30/2011
212889	44457	30	7/30/2011	7/30/2011
212889	44457	40	7/30/2011	7/30/2011
212889	44457	47	7/30/2011	7/30/2011
212890	44458	17	7/30/2011	7/30/2011
212889	44457	15	7/30/2011	7/30/2011
212890	44458	35	7/30/2011	7/30/2011
212805	44057	1	7/30/2011	7/30/2011
212889	44457	16	7/30/2011	7/30/2011
212890	44458	18	7/30/2011	7/30/2011
212889	44457	43	7/30/2011	7/30/2011
212889	44457	34	7/30/2011	7/30/2011
212890	44458	10	7/30/2011	7/30/2011
212889	44457	7	7/30/2011	7/30/2011
212889	44457	46	7/30/2011	7/30/2011
212889	44457	10	7/30/2011	7/30/2011
212889	44457	50	7/30/2011	7/30/2011
212890	44458	2	7/30/2011	7/30/2011
212889	44457	9	7/30/2011	7/30/2011
212889	44457	39	7/30/2011	7/30/2011
212889	44457	6	7/30/2011	7/30/2011
212889	44457	44	7/30/2011	7/30/2011
212890	44458	1	7/30/2011	7/30/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212889	44457	23	7/30/2011	7/30/2011
212889	44457	36	7/30/2011	7/30/2011
212889	44457	24	7/30/2011	7/30/2011
212890	44458	31	7/30/2011	7/30/2011
212890	44458	25	7/30/2011	7/30/2011
212890	44458	21	7/30/2011	7/30/2011
212890	44458	24	7/30/2011	7/30/2011
212890	44458	26	7/30/2011	7/30/2011
212890	44458	22	7/30/2011	7/30/2011
212890	44458	28	7/30/2011	7/30/2011
212889	44457	42	7/30/2011	7/30/2011
212889	44457	35	7/30/2011	7/30/2011
212889	44457	31	7/30/2011	7/30/2011
212890	44458	9	7/30/2011	7/30/2011
212889	44457	21	7/30/2011	7/30/2011
212889	44457	8	7/30/2011	7/30/2011
212889	44457	2	7/30/2011	7/30/2011
212889	44457	29	7/30/2011	7/30/2011
212889	44457	27	7/30/2011	7/30/2011
212889	44457	19	7/30/2011	7/30/2011
212890	44458	32	7/30/2011	7/30/2011
212773	43862	1	7/31/2011	7/31/2011
212754	43700	1	7/31/2011	7/31/2011
212686	42877	4	7/31/2011	7/31/2011
212675	42716	1	7/31/2011	7/31/2011
212686	42877	3	7/31/2011	7/31/2011
212662	42631	1	7/31/2011	7/31/2011
212686	42877	1	7/31/2011	7/31/2011
212749	43617	1	7/31/2011	7/31/2011
212686	42877	2	7/31/2011	7/31/2011
212686	42876	1	7/31/2011	7/31/2011
212754	43667	1	7/31/2011	7/31/2011
212657	42582	1	8/1/2011	8/1/2011
212923	44597	1	8/1/2011	8/1/2011
212686	42879	1	8/1/2011	8/1/2011
212612	42406	1	8/1/2011	8/1/2011
212769	43812	1	8/1/2011	8/1/2011
212744	43573	1	8/1/2011	8/1/2011
212938	44671	1	8/1/2011	8/1/2011
212660	42591	1	8/1/2011	8/1/2011
212676	42723	1	8/1/2011	8/1/2011
212713	43320	1	8/1/2011	8/1/2011
212852	44265	1	8/1/2011	8/1/2011
212686	42880	1	8/1/2011	8/1/2011
212813	44129	1	8/1/2011	8/1/2011
212570	42341	2	8/1/2011	8/1/2011
212744	43578	1	8/1/2011	8/1/2011
212570	42341	1	8/1/2011	8/1/2011
212737	43483	1	8/1/2011	8/1/2011
212862	44308	1	8/1/2011	8/1/2011
212690	43132	1	8/1/2011	8/1/2011
212744	43553	1	8/1/2011	8/1/2011
212484	42231	1	8/1/2011	8/1/2011
212780	43897	9	8/2/2011	8/2/2011
211361	38098	1	8/2/2011	8/2/2011
211499	39618	2	8/2/2011	8/2/2011
212780	43897	5	8/2/2011	8/2/2011

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212780	43897	1	8/2/2011	8/2/2011
212864	44328	1	8/2/2011	8/2/2011
212780	43897	6	8/2/2011	8/2/2011
212942	44813	1	8/2/2011	8/2/2011
212784	43907	1	8/2/2011	8/2/2011
211499	39618	1	8/2/2011	8/2/2011
212780	43897	4	8/2/2011	8/2/2011
212780	43897	7	8/2/2011	8/2/2011
212805	44061	1	8/2/2011	8/2/2011
212780	43897	8	8/2/2011	8/2/2011
212570	42342	1	8/2/2011	8/2/2011
212780	43897	3	8/2/2011	8/2/2011
212805	44062	1	8/2/2011	8/2/2011
212791	43962	1	8/2/2011	8/2/2011
212780	43897	2	8/2/2011	8/2/2011
212594	42374	1	8/2/2011	8/2/2011
212764	43780	1	8/2/2011	8/2/2011
212764	43780	2	8/2/2011	8/2/2011
212837	44232	1	8/2/2011	8/2/2011
212702	43184	5	8/3/2011	8/3/2011
212942	44815	1	8/3/2011	8/3/2011
212941	44783	1	8/3/2011	8/3/2011
212805	44063	1	8/3/2011	8/3/2011
212722	43393	1	8/3/2011	8/3/2011
212941	44777	1	8/3/2011	8/3/2011
212702	43184	1	8/3/2011	8/3/2011
212721	43389	1	8/3/2011	8/3/2011
212702	43184	4	8/3/2011	8/3/2011
212737	43466	1	8/3/2011	8/3/2011
212702	43184	3	8/3/2011	8/3/2011
212737	43465	1	8/3/2011	8/3/2011
212702	43184	2	8/3/2011	8/3/2011
212689	42935	2	8/4/2011	8/4/2011
212815	44141	1	8/4/2011	8/4/2011
212689	42935	4	8/4/2011	8/4/2011
212734	43436	1	8/4/2011	8/4/2011
212791	43979	1	8/4/2011	8/4/2011
212689	42935	5	8/4/2011	8/4/2011
212815	44140	1	8/4/2011	8/4/2011
212796	43992	1	8/4/2011	8/4/2011
212971	44952	1	8/4/2011	8/4/2011
212690	43007	1	8/4/2011	8/4/2011
212689	42935	6	8/4/2011	8/4/2011
212737	43459	1	8/4/2011	8/4/2011
212805	44075	1	8/4/2011	8/4/2011
212484	42232	1	8/4/2011	8/4/2011
212689	42935	1	8/4/2011	8/4/2011
212736	43458	1	8/4/2011	8/4/2011
212767	43787	1	8/4/2011	8/4/2011
212689	42935	3	8/4/2011	8/4/2011
212634	42437	1	8/4/2011	8/4/2011
212640	42446	2	8/5/2011	8/5/2011
212771	43850	1	8/5/2011	8/5/2011
212597	42381	1	8/5/2011	8/5/2011
212706	43247	1	8/5/2011	8/5/2011
212901	44476	1	8/5/2011	8/5/2011
212805	44069	1	8/5/2011	8/5/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212851	44258	1	8/5/2011	8/5/2011
212644	42454	1	8/5/2011	8/5/2011
212879	44419	1	8/5/2011	8/5/2011
212812	44125	1	8/5/2011	8/5/2011
212686	42846	1	8/5/2011	8/5/2011
212928	44637	1	8/6/2011	8/6/2011
212886	44449	1	8/6/2011	8/6/2011
212598	42382	1	8/8/2011	8/8/2011
212636	42440	3	8/8/2011	8/8/2011
212617	42412	1	8/8/2011	8/8/2011
212619	42417	9	8/8/2011	8/8/2011
212596	42378	1	8/8/2011	8/8/2011
212599	42384	5	8/8/2011	8/8/2011
212633	42435	13	8/8/2011	8/8/2011
212552	42310	2	8/8/2011	8/8/2011
212568	42336	6	8/8/2011	8/8/2011
212647	42457	1	8/8/2011	8/8/2011
212573	42347	7	8/8/2011	8/8/2011
212619	42417	8	8/8/2011	8/8/2011
212636	42440	1	8/8/2011	8/8/2011
212559	42319	8	8/8/2011	8/8/2011
212614	42408	3	8/8/2011	8/8/2011
212607	42397	11	8/8/2011	8/8/2011
212597	42379	7	8/8/2011	8/8/2011
212573	42347	5	8/8/2011	8/8/2011
212611	42405	1	8/8/2011	8/8/2011
212566	42333	5	8/8/2011	8/8/2011
212560	42320	3	8/8/2011	8/8/2011
212607	42397	10	8/8/2011	8/8/2011
212633	42435	3	8/8/2011	8/8/2011
212597	42379	4	8/8/2011	8/8/2011
212633	42435	4	8/8/2011	8/8/2011
212608	42398	5	8/8/2011	8/8/2011
212594	42371	4	8/8/2011	8/8/2011
212610	42403	3	8/8/2011	8/8/2011
212598	42382	5	8/8/2011	8/8/2011
212571	42345	1	8/8/2011	8/8/2011
212557	42317	4	8/8/2011	8/8/2011
212638	42442	8	8/8/2011	8/8/2011
212610	42403	8	8/8/2011	8/8/2011
212633	42435	5	8/8/2011	8/8/2011
212611	42405	8	8/8/2011	8/8/2011
212564	42331	5	8/8/2011	8/8/2011
212616	42411	5	8/8/2011	8/8/2011
212602	42388	8	8/8/2011	8/8/2011
212566	42333	4	8/8/2011	8/8/2011
212573	42347	2	8/8/2011	8/8/2011
212651	42462	6	8/8/2011	8/8/2011
212601	42387	4	8/8/2011	8/8/2011
212597	42379	5	8/8/2011	8/8/2011
212602	42388	3	8/8/2011	8/8/2011
212636	42440	5	8/8/2011	8/8/2011
212556	42314	1	8/8/2011	8/8/2011
212611	42405	3	8/8/2011	8/8/2011
212601	42387	7	8/8/2011	8/8/2011
212610	42403	2	8/8/2011	8/8/2011
212639	42443	7	8/8/2011	8/8/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212648	42458	4	8/8/2011	8/8/2011
212613	42407	7	8/8/2011	8/8/2011
212611	42405	7	8/8/2011	8/8/2011
212556	42314	8	8/8/2011	8/8/2011
212566	42333	2	8/8/2011	8/8/2011
212600	42385	2	8/8/2011	8/8/2011
212570	42340	7	8/8/2011	8/8/2011
212645	42455	1	8/8/2011	8/8/2011
212611	42405	6	8/8/2011	8/8/2011
212616	42411	2	8/8/2011	8/8/2011
212572	42346	3	8/8/2011	8/8/2011
212624	42423	1	8/8/2011	8/8/2011
212604	42390	5	8/8/2011	8/8/2011
212561	42323	1	8/8/2011	8/8/2011
212599	42384	7	8/8/2011	8/8/2011
212568	42336	4	8/8/2011	8/8/2011
212622	42421	3	8/8/2011	8/8/2011
212604	42390	7	8/8/2011	8/8/2011
212559	42319	2	8/8/2011	8/8/2011
212601	42387	2	8/8/2011	8/8/2011
212557	42317	2	8/8/2011	8/8/2011
212618	42414	5	8/8/2011	8/8/2011
212608	42398	8	8/8/2011	8/8/2011
212630	42431	6	8/8/2011	8/8/2011
212638	42442	5	8/8/2011	8/8/2011
212651	42462	3	8/8/2011	8/8/2011
212565	42332	1	8/8/2011	8/8/2011
212737	43463	1	8/8/2011	8/8/2011
212560	42320	4	8/8/2011	8/8/2011
212626	42426	1	8/8/2011	8/8/2011
212574	42349	6	8/8/2011	8/8/2011
212632	42433	4	8/8/2011	8/8/2011
212618	42414	11	8/8/2011	8/8/2011
212608	42398	6	8/8/2011	8/8/2011
212608	42399	1	8/8/2011	8/8/2011
212599	42384	1	8/8/2011	8/8/2011
212571	42344	7	8/8/2011	8/8/2011
212626	42426	2	8/8/2011	8/8/2011
212558	42318	7	8/8/2011	8/8/2011
212611	42405	9	8/8/2011	8/8/2011
212649	42460	11	8/8/2011	8/8/2011
212630	42431	2	8/8/2011	8/8/2011
212600	42385	3	8/8/2011	8/8/2011
212571	42344	1	8/8/2011	8/8/2011
212624	42423	2	8/8/2011	8/8/2011
212942	44811	1	8/8/2011	8/8/2011
212644	42453	5	8/8/2011	8/8/2011
212642	42450	1	8/8/2011	8/8/2011
212601	42387	10	8/8/2011	8/8/2011
212618	42414	2	8/8/2011	8/8/2011
212571	42344	5	8/8/2011	8/8/2011
212604	42390	4	8/8/2011	8/8/2011
212602	42388	4	8/8/2011	8/8/2011
212577	42353	1	8/8/2011	8/8/2011
212557	42317	7	8/8/2011	8/8/2011
212574	42349	5	8/8/2011	8/8/2011
212613	42407	9	8/8/2011	8/8/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212610	42403	6	8/8/2011	8/8/2011
212632	42433	1	8/8/2011	8/8/2011
212596	42378	3	8/8/2011	8/8/2011
212574	42349	1	8/8/2011	8/8/2011
212640	42445	5	8/8/2011	8/8/2011
212644	42453	6	8/8/2011	8/8/2011
212552	42310	4	8/8/2011	8/8/2011
212564	42331	3	8/8/2011	8/8/2011
212577	42353	3	8/8/2011	8/8/2011
212610	42403	9	8/8/2011	8/8/2011
212597	42380	1	8/8/2011	8/8/2011
212632	42433	6	8/8/2011	8/8/2011
212600	42385	4	8/8/2011	8/8/2011
212564	42331	9	8/8/2011	8/8/2011
212557	42317	6	8/8/2011	8/8/2011
212618	42414	4	8/8/2011	8/8/2011
212618	42414	1	8/8/2011	8/8/2011
212594	42372	2	8/8/2011	8/8/2011
212642	42449	6	8/8/2011	8/8/2011
212624	42423	3	8/8/2011	8/8/2011
212619	42417	7	8/8/2011	8/8/2011
212619	42417	6	8/8/2011	8/8/2011
212619	42417	1	8/8/2011	8/8/2011
212561	42323	6	8/8/2011	8/8/2011
212645	42455	3	8/8/2011	8/8/2011
212644	42453	1	8/8/2011	8/8/2011
212607	42397	3	8/8/2011	8/8/2011
212645	42455	2	8/8/2011	8/8/2011
212598	42382	2	8/8/2011	8/8/2011
212649	42460	1	8/8/2011	8/8/2011
212559	42319	6	8/8/2011	8/8/2011
212643	42451	1	8/8/2011	8/8/2011
212633	42435	12	8/8/2011	8/8/2011
212566	42333	6	8/8/2011	8/8/2011
212624	42424	1	8/8/2011	8/8/2011
212572	42346	2	8/8/2011	8/8/2011
212571	42344	4	8/8/2011	8/8/2011
212594	42371	6	8/8/2011	8/8/2011
212617	42412	2	8/8/2011	8/8/2011
212602	42388	1	8/8/2011	8/8/2011
212618	42414	7	8/8/2011	8/8/2011
212559	42319	1	8/8/2011	8/8/2011
212570	42340	6	8/8/2011	8/8/2011
212649	42460	15	8/8/2011	8/8/2011
212608	42398	2	8/8/2011	8/8/2011
212616	42411	3	8/8/2011	8/8/2011
212610	42403	5	8/8/2011	8/8/2011
212636	42440	9	8/8/2011	8/8/2011
212619	42417	12	8/8/2011	8/8/2011
212632	42433	2	8/8/2011	8/8/2011
212563	42327	1	8/8/2011	8/8/2011
212604	42390	3	8/8/2011	8/8/2011
212640	42444	2	8/8/2011	8/8/2011
212577	42353	5	8/8/2011	8/8/2011
212602	42388	2	8/8/2011	8/8/2011
212563	42326	5	8/8/2011	8/8/2011
212595	42377	2	8/8/2011	8/8/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212594	42371	1	8/8/2011	8/8/2011
212599	42384	6	8/8/2011	8/8/2011
212575	42351	1	8/8/2011	8/8/2011
212635	42438	6	8/8/2011	8/8/2011
212577	42353	4	8/8/2011	8/8/2011
212651	42462	2	8/8/2011	8/8/2011
212574	42349	3	8/8/2011	8/8/2011
212638	42442	2	8/8/2011	8/8/2011
212744	43521	1	8/8/2011	8/8/2011
212602	42388	5	8/8/2011	8/8/2011
212594	42371	3	8/8/2011	8/8/2011
212566	42333	3	8/8/2011	8/8/2011
212564	42331	2	8/8/2011	8/8/2011
212574	42349	4	8/8/2011	8/8/2011
212558	42318	1	8/8/2011	8/8/2011
212648	42458	5	8/8/2011	8/8/2011
212575	42350	6	8/8/2011	8/8/2011
212639	42443	1	8/8/2011	8/8/2011
212568	42336	1	8/8/2011	8/8/2011
212621	42420	3	8/8/2011	8/8/2011
212618	42414	6	8/8/2011	8/8/2011
212649	42460	14	8/8/2011	8/8/2011
212639	42443	5	8/8/2011	8/8/2011
212628	42428	4	8/8/2011	8/8/2011
212568	42336	5	8/8/2011	8/8/2011
212598	42382	3	8/8/2011	8/8/2011
212619	42417	4	8/8/2011	8/8/2011
212563	42326	3	8/8/2011	8/8/2011
212595	42377	1	8/8/2011	8/8/2011
212643	42451	6	8/8/2011	8/8/2011
212604	42390	2	8/8/2011	8/8/2011
212619	42417	5	8/8/2011	8/8/2011
212642	42449	2	8/8/2011	8/8/2011
212556	42314	3	8/8/2011	8/8/2011
212621	42420	1	8/8/2011	8/8/2011
212640	42445	2	8/8/2011	8/8/2011
212558	42318	5	8/8/2011	8/8/2011
212601	42387	3	8/8/2011	8/8/2011
212573	42347	3	8/8/2011	8/8/2011
212597	42379	8	8/8/2011	8/8/2011
212638	42442	7	8/8/2011	8/8/2011
212608	42398	1	8/8/2011	8/8/2011
212564	42331	8	8/8/2011	8/8/2011
212601	42387	8	8/8/2011	8/8/2011
212563	42326	1	8/8/2011	8/8/2011
212561	42323	3	8/8/2011	8/8/2011
212556	42314	5	8/8/2011	8/8/2011
212601	42387	1	8/8/2011	8/8/2011
212635	42438	1	8/8/2011	8/8/2011
212610	42403	4	8/8/2011	8/8/2011
212647	42457	2	8/8/2011	8/8/2011
212560	42320	2	8/8/2011	8/8/2011
212636	42440	4	8/8/2011	8/8/2011
212639	42443	6	8/8/2011	8/8/2011
212617	42412	4	8/8/2011	8/8/2011
212575	42350	4	8/8/2011	8/8/2011
212619	42417	11	8/8/2011	8/8/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212651	42462	5	8/8/2011	8/8/2011
212642	42449	3	8/8/2011	8/8/2011
212603	42389	2	8/8/2011	8/8/2011
212632	42433	5	8/8/2011	8/8/2011
212622	42421	1	8/8/2011	8/8/2011
212642	42449	1	8/8/2011	8/8/2011
212603	42389	5	8/8/2011	8/8/2011
212618	42414	9	8/8/2011	8/8/2011
212642	42449	5	8/8/2011	8/8/2011
212561	42323	4	8/8/2011	8/8/2011
212595	42377	11	8/8/2011	8/8/2011
212639	42443	2	8/8/2011	8/8/2011
212571	42344	2	8/8/2011	8/8/2011
212607	42397	7	8/8/2011	8/8/2011
212597	42379	2	8/8/2011	8/8/2011
212649	42460	4	8/8/2011	8/8/2011
212602	42388	7	8/8/2011	8/8/2011
212941	44803	1	8/8/2011	8/8/2011
212616	42411	6	8/8/2011	8/8/2011
212618	42414	3	8/8/2011	8/8/2011
212604	42390	9	8/8/2011	8/8/2011
212564	42331	4	8/8/2011	8/8/2011
212563	42326	4	8/8/2011	8/8/2011
212564	42331	1	8/8/2011	8/8/2011
212601	42387	6	8/8/2011	8/8/2011
212643	42451	5	8/8/2011	8/8/2011
212561	42323	7	8/8/2011	8/8/2011
212573	42347	1	8/8/2011	8/8/2011
212812	44127	1	8/8/2011	8/8/2011
212610	42403	1	8/8/2011	8/8/2011
212597	42379	3	8/8/2011	8/8/2011
212639	42443	4	8/8/2011	8/8/2011
212640	42444	1	8/8/2011	8/8/2011
212641	42447	1	8/8/2011	8/8/2011
212568	42337	1	8/8/2011	8/8/2011
212626	42426	4	8/8/2011	8/8/2011
212632	42434	1	8/8/2011	8/8/2011
212640	42445	6	8/8/2011	8/8/2011
212635	42438	4	8/8/2011	8/8/2011
212627	42427	1	8/8/2011	8/8/2011
212572	42346	9	8/8/2011	8/8/2011
212577	42353	2	8/8/2011	8/8/2011
212613	42407	3	8/8/2011	8/8/2011
212614	42408	1	8/8/2011	8/8/2011
212552	42310	1	8/8/2011	8/8/2011
212630	42431	1	8/8/2011	8/8/2011
212566	42334	1	8/8/2011	8/8/2011
212571	42344	3	8/8/2011	8/8/2011
212625	42425	1	8/8/2011	8/8/2011
212608	42398	4	8/8/2011	8/8/2011
212649	42460	7	8/8/2011	8/8/2011
212648	42458	2	8/8/2011	8/8/2011
212556	42314	7	8/8/2011	8/8/2011
212633	42435	10	8/8/2011	8/8/2011
212636	42440	2	8/8/2011	8/8/2011
212575	42350	5	8/8/2011	8/8/2011
212638	42442	6	8/8/2011	8/8/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212594	42372	1	8/8/2011	8/8/2011
212614	42409	1	8/8/2011	8/8/2011
212559	42319	5	8/8/2011	8/8/2011
212638	42442	1	8/8/2011	8/8/2011
212569	42339	2	8/8/2011	8/8/2011
212632	42433	3	8/8/2011	8/8/2011
212569	42339	1	8/8/2011	8/8/2011
212564	42331	7	8/8/2011	8/8/2011
212607	42397	5	8/8/2011	8/8/2011
212636	42440	10	8/8/2011	8/8/2011
212572	42346	7	8/8/2011	8/8/2011
212607	42397	9	8/8/2011	8/8/2011
212633	42435	6	8/8/2011	8/8/2011
212643	42451	3	8/8/2011	8/8/2011
212600	42386	2	8/8/2011	8/8/2011
212607	42397	12	8/8/2011	8/8/2011
212651	42462	4	8/8/2011	8/8/2011
212564	42331	6	8/8/2011	8/8/2011
212628	42428	1	8/8/2011	8/8/2011
212558	42318	6	8/8/2011	8/8/2011
212570	42340	5	8/8/2011	8/8/2011
212603	42389	6	8/8/2011	8/8/2011
212568	42336	2	8/8/2011	8/8/2011
212618	42414	8	8/8/2011	8/8/2011
212556	42314	2	8/8/2011	8/8/2011
212635	42438	3	8/8/2011	8/8/2011
212595	42377	10	8/8/2011	8/8/2011
212569	42339	3	8/8/2011	8/8/2011
212559	42319	7	8/8/2011	8/8/2011
212649	42460	2	8/8/2011	8/8/2011
212604	42390	8	8/8/2011	8/8/2011
212600	42385	1	8/8/2011	8/8/2011
212603	42389	4	8/8/2011	8/8/2011
212570	42340	1	8/8/2011	8/8/2011
212571	42345	2	8/8/2011	8/8/2011
212572	42346	6	8/8/2011	8/8/2011
212622	42421	4	8/8/2011	8/8/2011
212596	42378	4	8/8/2011	8/8/2011
212610	42403	7	8/8/2011	8/8/2011
212613	42407	1	8/8/2011	8/8/2011
212575	42350	2	8/8/2011	8/8/2011
212594	42371	2	8/8/2011	8/8/2011
212595	42377	5	8/8/2011	8/8/2011
212630	42431	5	8/8/2011	8/8/2011
212613	42407	4	8/8/2011	8/8/2011
212566	42333	7	8/8/2011	8/8/2011
212622	42421	2	8/8/2011	8/8/2011
212565	42332	2	8/8/2011	8/8/2011
212617	42413	1	8/8/2011	8/8/2011
212640	42445	4	8/8/2011	8/8/2011
212616	42411	1	8/8/2011	8/8/2011
212649	42460	13	8/8/2011	8/8/2011
212604	42390	6	8/8/2011	8/8/2011
212633	42435	9	8/8/2011	8/8/2011
212619	42417	10	8/8/2011	8/8/2011
212617	42412	3	8/8/2011	8/8/2011
212564	42331	10	8/8/2011	8/8/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212643	42451	2	8/8/2011	8/8/2011
212616	42411	4	8/8/2011	8/8/2011
212749	43613	1	8/8/2011	8/8/2011
212559	42319	4	8/8/2011	8/8/2011
212619	42417	2	8/8/2011	8/8/2011
212594	42376	1	8/8/2011	8/8/2011
212639	42443	10	8/8/2011	8/8/2011
212575	42350	3	8/8/2011	8/8/2011
212569	42339	5	8/8/2011	8/8/2011
212596	42378	5	8/8/2011	8/8/2011
212571	42344	6	8/8/2011	8/8/2011
212638	42442	3	8/8/2011	8/8/2011
212638	42442	4	8/8/2011	8/8/2011
212598	42382	7	8/8/2011	8/8/2011
212624	42423	4	8/8/2011	8/8/2011
212565	42332	3	8/8/2011	8/8/2011
212626	42426	3	8/8/2011	8/8/2011
212608	42398	9	8/8/2011	8/8/2011
212607	42397	2	8/8/2011	8/8/2011
212614	42408	2	8/8/2011	8/8/2011
212557	42317	1	8/8/2011	8/8/2011
212601	42387	5	8/8/2011	8/8/2011
212644	42453	2	8/8/2011	8/8/2011
212649	42460	6	8/8/2011	8/8/2011
212619	42417	3	8/8/2011	8/8/2011
212595	42377	7	8/8/2011	8/8/2011
212569	42339	6	8/8/2011	8/8/2011
212651	42462	1	8/8/2011	8/8/2011
212628	42428	2	8/8/2011	8/8/2011
212603	42389	3	8/8/2011	8/8/2011
212595	42377	4	8/8/2011	8/8/2011
212595	42377	12	8/8/2011	8/8/2011
212628	42428	5	8/8/2011	8/8/2011
212618	42414	10	8/8/2011	8/8/2011
212621	42420	2	8/8/2011	8/8/2011
212604	42390	10	8/8/2011	8/8/2011
212563	42326	2	8/8/2011	8/8/2011
212608	42398	7	8/8/2011	8/8/2011
212607	42397	4	8/8/2011	8/8/2011
212558	42318	2	8/8/2011	8/8/2011
212572	42346	11	8/8/2011	8/8/2011
212599	42384	3	8/8/2011	8/8/2011
212598	42382	6	8/8/2011	8/8/2011
212572	42346	5	8/8/2011	8/8/2011
212621	42420	4	8/8/2011	8/8/2011
212572	42346	4	8/8/2011	8/8/2011
212570	42340	2	8/8/2011	8/8/2011
212558	42318	4	8/8/2011	8/8/2011
212602	42388	6	8/8/2011	8/8/2011
212596	42378	2	8/8/2011	8/8/2011
212558	42318	3	8/8/2011	8/8/2011
212556	42314	4	8/8/2011	8/8/2011
212648	42459	1	8/8/2011	8/8/2011
212599	42384	2	8/8/2011	8/8/2011
212649	42460	9	8/8/2011	8/8/2011
212572	42346	10	8/8/2011	8/8/2011
212560	42320	1	8/8/2011	8/8/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212648	42458	1	8/8/2011	8/8/2011
212552	42310	3	8/8/2011	8/8/2011
212636	42440	6	8/8/2011	8/8/2011
212570	42340	4	8/8/2011	8/8/2011
212594	42371	5	8/8/2011	8/8/2011
212630	42431	4	8/8/2011	8/8/2011
212611	42405	2	8/8/2011	8/8/2011
212629	42429	1	8/8/2011	8/8/2011
212639	42443	3	8/8/2011	8/8/2011
212608	42398	3	8/8/2011	8/8/2011
212597	42379	6	8/8/2011	8/8/2011
212603	42389	1	8/8/2011	8/8/2011
212574	42349	2	8/8/2011	8/8/2011
212611	42405	4	8/8/2011	8/8/2011
212595	42377	9	8/8/2011	8/8/2011
212633	42435	8	8/8/2011	8/8/2011
212561	42323	5	8/8/2011	8/8/2011
212635	42438	2	8/8/2011	8/8/2011
212559	42319	3	8/8/2011	8/8/2011
212571	42344	8	8/8/2011	8/8/2011
212611	42405	5	8/8/2011	8/8/2011
212644	42453	4	8/8/2011	8/8/2011
212638	42442	9	8/8/2011	8/8/2011
212624	42423	5	8/8/2011	8/8/2011
212630	42431	3	8/8/2011	8/8/2011
212624	42423	6	8/8/2011	8/8/2011
212597	42379	1	8/8/2011	8/8/2011
212649	42460	3	8/8/2011	8/8/2011
212645	42455	4	8/8/2011	8/8/2011
212639	42443	8	8/8/2011	8/8/2011
212566	42333	1	8/8/2011	8/8/2011
212636	42440	8	8/8/2011	8/8/2011
212640	42445	1	8/8/2011	8/8/2011
212648	42458	6	8/8/2011	8/8/2011
212614	42408	4	8/8/2011	8/8/2011
212595	42377	3	8/8/2011	8/8/2011
212573	42347	4	8/8/2011	8/8/2011
212633	42435	2	8/8/2011	8/8/2011
212642	42449	4	8/8/2011	8/8/2011
212570	42340	3	8/8/2011	8/8/2011
212633	42435	11	8/8/2011	8/8/2011
212599	42384	4	8/8/2011	8/8/2011
212628	42428	3	8/8/2011	8/8/2011
212604	42390	1	8/8/2011	8/8/2011
212572	42346	8	8/8/2011	8/8/2011
212633	42435	7	8/8/2011	8/8/2011
212641	42447	2	8/8/2011	8/8/2011
212639	42443	9	8/8/2011	8/8/2011
212649	42460	12	8/8/2011	8/8/2011
212613	42407	2	8/8/2011	8/8/2011
212613	42407	5	8/8/2011	8/8/2011
212563	42326	6	8/8/2011	8/8/2011
212569	42339	4	8/8/2011	8/8/2011
212649	42460	10	8/8/2011	8/8/2011
212607	42397	8	8/8/2011	8/8/2011
212598	42382	4	8/8/2011	8/8/2011
212648	42458	3	8/8/2011	8/8/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212613	42407	6	8/8/2011	8/8/2011
212644	42453	3	8/8/2011	8/8/2011
212595	42377	6	8/8/2011	8/8/2011
212556	42314	6	8/8/2011	8/8/2011
212640	42445	3	8/8/2011	8/8/2011
212572	42346	1	8/8/2011	8/8/2011
212568	42336	3	8/8/2011	8/8/2011
212557	42317	3	8/8/2011	8/8/2011
212636	42440	7	8/8/2011	8/8/2011
212561	42323	2	8/8/2011	8/8/2011
212635	42438	5	8/8/2011	8/8/2011
212649	42460	5	8/8/2011	8/8/2011
212568	42336	7	8/8/2011	8/8/2011
212595	42377	8	8/8/2011	8/8/2011
212575	42350	1	8/8/2011	8/8/2011
212601	42387	9	8/8/2011	8/8/2011
212607	42397	6	8/8/2011	8/8/2011
212573	42347	6	8/8/2011	8/8/2011
212600	42386	1	8/8/2011	8/8/2011
212613	42407	8	8/8/2011	8/8/2011
212622	42421	5	8/8/2011	8/8/2011
212557	42317	5	8/8/2011	8/8/2011
212649	42460	8	8/8/2011	8/8/2011
212641	42448	1	8/8/2011	8/8/2011
212643	42451	4	8/8/2011	8/8/2011
212577	42355	1	8/8/2011	8/8/2011
212607	42397	1	8/8/2011	8/8/2011
212737	43482	1	8/9/2011	8/9/2011
212733	43430	1	8/9/2011	8/9/2011
212759	43748	1	8/9/2011	8/9/2011
212690	43055	1	8/9/2011	8/9/2011
212690	43056	4	8/9/2011	8/9/2011
212690	43056	1	8/9/2011	8/9/2011
212855	44272	1	8/9/2011	8/9/2011
212744	43569	1	8/9/2011	8/9/2011
211439	39064	1	8/9/2011	8/9/2011
212690	43056	3	8/9/2011	8/9/2011
212690	43056	2	8/9/2011	8/9/2011
212802	44017	1	8/10/2011	8/10/2011
212752	43631	1	8/10/2011	8/10/2011
212702	43185	1	8/10/2011	8/10/2011
212618	42415	1	8/10/2011	8/10/2011
212688	42909	1	8/10/2011	8/10/2011
211654	40524	1	8/10/2011	8/10/2011
212941	44767	1	8/10/2011	8/10/2011
212721	43369	1	8/10/2011	8/10/2011
212707	43280	1	8/11/2011	8/11/2011
212634	42436	5	8/11/2011	8/11/2011
213012	45023	1	8/11/2011	8/11/2011
212631	42432	2	8/11/2011	8/11/2011
212631	42432	1	8/11/2011	8/11/2011
212690	43133	1	8/11/2011	8/11/2011
212668	42662	1	8/11/2011	8/11/2011
212668	42663	1	8/11/2011	8/11/2011
212815	44161	1	8/11/2011	8/11/2011
212862	44296	1	8/11/2011	8/11/2011
212634	42436	4	8/11/2011	8/11/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212754	43687	1	8/11/2011	8/11/2011
212634	42436	6	8/11/2011	8/11/2011
212634	42436	1	8/11/2011	8/11/2011
212969	44936	1	8/11/2011	8/11/2011
212759	43752	1	8/11/2011	8/11/2011
212727	43398	1	8/11/2011	8/11/2011
212800	44010	1	8/11/2011	8/11/2011
212631	42432	4	8/11/2011	8/11/2011
212805	44070	1	8/11/2011	8/11/2011
212634	42436	2	8/11/2011	8/11/2011
212759	43735	1	8/11/2011	8/11/2011
212969	44936	2	8/11/2011	8/11/2011
212634	42436	3	8/11/2011	8/11/2011
212744	43518	1	8/11/2011	8/11/2011
212631	42432	3	8/11/2011	8/11/2011
212706	43253	1	8/11/2011	8/11/2011
212886	44447	1	8/11/2011	8/11/2011
212631	42432	5	8/11/2011	8/11/2011
212905	44480	9	8/12/2011	8/12/2011
212905	44480	73	8/12/2011	8/12/2011
212905	44480	20	8/12/2011	8/12/2011
212905	44480	58	8/12/2011	8/12/2011
212905	44480	30	8/12/2011	8/12/2011
212905	44480	63	8/12/2011	8/12/2011
212905	44480	66	8/12/2011	8/12/2011
212905	44480	16	8/12/2011	8/12/2011
212905	44480	13	8/12/2011	8/12/2011
212905	44480	32	8/12/2011	8/12/2011
212904	44479	3	8/12/2011	8/12/2011
212905	44480	46	8/12/2011	8/12/2011
212800	44007	1	8/12/2011	8/12/2011
212905	44480	51	8/12/2011	8/12/2011
212905	44480	75	8/12/2011	8/12/2011
212905	44480	23	8/12/2011	8/12/2011
212905	44480	37	8/12/2011	8/12/2011
212905	44480	38	8/12/2011	8/12/2011
212905	44480	26	8/12/2011	8/12/2011
212904	44479	4	8/12/2011	8/12/2011
212784	43917	1	8/12/2011	8/12/2011
212905	44480	10	8/12/2011	8/12/2011
212905	44480	24	8/12/2011	8/12/2011
212905	44480	70	8/12/2011	8/12/2011
212905	44480	64	8/12/2011	8/12/2011
212904	44479	5	8/12/2011	8/12/2011
212905	44480	22	8/12/2011	8/12/2011
212905	44480	68	8/12/2011	8/12/2011
212805	44087	1	8/12/2011	8/12/2011
212905	44480	81	8/12/2011	8/12/2011
212905	44480	54	8/12/2011	8/12/2011
212904	44479	6	8/12/2011	8/12/2011
212905	44480	29	8/12/2011	8/12/2011
212904	44479	7	8/12/2011	8/12/2011
212905	44480	14	8/12/2011	8/12/2011
212905	44480	77	8/12/2011	8/12/2011
212905	44480	42	8/12/2011	8/12/2011
212905	44480	35	8/12/2011	8/12/2011
212905	44480	18	8/12/2011	8/12/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212905	44480	15	8/12/2011	8/12/2011
212715	43351	4	8/12/2011	8/12/2011
212905	44480	33	8/12/2011	8/12/2011
212905	44480	2	8/12/2011	8/12/2011
212905	44480	49	8/12/2011	8/12/2011
212905	44480	53	8/12/2011	8/12/2011
212905	44480	4	8/12/2011	8/12/2011
212905	44480	5	8/12/2011	8/12/2011
211655	40536	1	8/12/2011	8/12/2011
212905	44480	62	8/12/2011	8/12/2011
212905	44480	7	8/12/2011	8/12/2011
212905	44480	80	8/12/2011	8/12/2011
212905	44480	79	8/12/2011	8/12/2011
212905	44480	52	8/12/2011	8/12/2011
212675	42717	1	8/12/2011	8/12/2011
212905	44480	47	8/12/2011	8/12/2011
212905	44480	50	8/12/2011	8/12/2011
212905	44480	57	8/12/2011	8/12/2011
212905	44480	27	8/12/2011	8/12/2011
212905	44480	40	8/12/2011	8/12/2011
212905	44480	21	8/12/2011	8/12/2011
212905	44480	1	8/12/2011	8/12/2011
212905	44480	48	8/12/2011	8/12/2011
212905	44480	56	8/12/2011	8/12/2011
212905	44480	12	8/12/2011	8/12/2011
212905	44480	25	8/12/2011	8/12/2011
212905	44480	76	8/12/2011	8/12/2011
212715	43351	1	8/12/2011	8/12/2011
212730	43415	1	8/12/2011	8/12/2011
212715	43351	3	8/12/2011	8/12/2011
212704	43216	2	8/12/2011	8/12/2011
212715	43351	2	8/12/2011	8/12/2011
212905	44480	71	8/12/2011	8/12/2011
212800	44008	1	8/12/2011	8/12/2011
212905	44480	78	8/12/2011	8/12/2011
212905	44480	3	8/12/2011	8/12/2011
212767	43786	1	8/12/2011	8/12/2011
212905	44480	72	8/12/2011	8/12/2011
212905	44480	55	8/12/2011	8/12/2011
212905	44480	69	8/12/2011	8/12/2011
212905	44480	41	8/12/2011	8/12/2011
212704	43216	1	8/12/2011	8/12/2011
212905	44480	67	8/12/2011	8/12/2011
212905	44480	28	8/12/2011	8/12/2011
212805	44044	1	8/12/2011	8/12/2011
212905	44480	36	8/12/2011	8/12/2011
212905	44480	11	8/12/2011	8/12/2011
212905	44480	65	8/12/2011	8/12/2011
212905	44480	44	8/12/2011	8/12/2011
212905	44480	39	8/12/2011	8/12/2011
212905	44480	8	8/12/2011	8/12/2011
212905	44480	60	8/12/2011	8/12/2011
212414	42114	1	8/12/2011	8/12/2011
212905	44480	17	8/12/2011	8/12/2011
212905	44480	74	8/12/2011	8/12/2011
212905	44480	82	8/12/2011	8/12/2011
212905	44480	61	8/12/2011	8/12/2011

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212704	43216	3	8/12/2011	8/12/2011
212905	44480	59	8/12/2011	8/12/2011
212905	44480	6	8/12/2011	8/12/2011
212904	44479	2	8/12/2011	8/12/2011
212905	44480	45	8/12/2011	8/12/2011
212905	44480	34	8/12/2011	8/12/2011
211654	40526	1	8/12/2011	8/12/2011
212905	44480	43	8/12/2011	8/12/2011
212905	44480	31	8/12/2011	8/12/2011
212904	44479	1	8/12/2011	8/12/2011
212905	44480	19	8/12/2011	8/12/2011
212786	43945	1	8/13/2011	8/13/2011
212713	43322	1	8/13/2011	8/13/2011
212820	44201	1	8/13/2011	8/13/2011
212862	44304	1	8/15/2011	8/15/2011
212668	42661	1	8/15/2011	8/15/2011
212690	43008	1	8/15/2011	8/15/2011
212862	44300	1	8/15/2011	8/15/2011
212899	44469	1	8/15/2011	8/15/2011
212862	44309	1	8/15/2011	8/15/2011
212788	43947	1	8/15/2011	8/15/2011
212800	44009	1	8/15/2011	8/15/2011
212899	44469	2	8/15/2011	8/15/2011
212682	42746	1	8/15/2011	8/15/2011
212862	44323	1	8/15/2011	8/15/2011
212815	44175	1	8/16/2011	8/16/2011
212670	42669	1	8/16/2011	8/16/2011
212899	44470	2	8/16/2011	8/16/2011
212686	42817	2	8/16/2011	8/16/2011
212690	42992	2	8/16/2011	8/16/2011
212686	42787	1	8/16/2011	8/16/2011
212690	42992	1	8/16/2011	8/16/2011
212690	42992	3	8/16/2011	8/16/2011
212784	43902	1	8/16/2011	8/16/2011
212678	42736	1	8/16/2011	8/16/2011
212686	42817	3	8/16/2011	8/16/2011
212815	44163	1	8/16/2011	8/16/2011
212784	43918	1	8/16/2011	8/16/2011
212936	44664	1	8/16/2011	8/16/2011
212690	42992	4	8/16/2011	8/16/2011
212686	42843	1	8/16/2011	8/16/2011
212784	43901	1	8/16/2011	8/16/2011
212899	44470	1	8/16/2011	8/16/2011
212815	44176	1	8/16/2011	8/16/2011
212815	44174	1	8/16/2011	8/16/2011
212784	43916	1	8/16/2011	8/16/2011
212815	44139	1	8/16/2011	8/16/2011
212815	44162	1	8/16/2011	8/16/2011
212686	42817	1	8/16/2011	8/16/2011
212733	43431	1	8/16/2011	8/16/2011
212686	42817	4	8/16/2011	8/16/2011
212926	44612	1	8/16/2011	8/16/2011
212686	42868	1	8/16/2011	8/16/2011
212586	42363	1	8/17/2011	8/17/2011
212784	43919	1	8/17/2011	8/17/2011
212704	43215	1	8/17/2011	8/17/2011
212899	44471	1	8/17/2011	8/17/2011

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212690	42959	1	8/17/2011	8/17/2011
212899	44471	2	8/17/2011	8/17/2011
212941	44786	1	8/17/2011	8/17/2011
212767	43802	1	8/17/2011	8/17/2011
212690	42958	1	8/17/2011	8/17/2011
212767	43797	1	8/17/2011	8/17/2011
212802	44021	1	8/17/2011	8/17/2011
212704	43215	4	8/17/2011	8/17/2011
212704	43215	3	8/17/2011	8/17/2011
212704	43215	2	8/17/2011	8/17/2011
212441	42146	2	8/18/2011	8/18/2011
212914	44502	8	8/18/2011	8/18/2011
212914	44505	2	8/18/2011	8/18/2011
212913	44500	3	8/18/2011	8/18/2011
212441	42146	1	8/18/2011	8/18/2011
212689	42934	2	8/18/2011	8/18/2011
212913	44500	2	8/18/2011	8/18/2011
212914	44502	6	8/18/2011	8/18/2011
212805	44045	1	8/18/2011	8/18/2011
212689	42934	1	8/18/2011	8/18/2011
212913	44500	4	8/18/2011	8/18/2011
212441	42146	3	8/18/2011	8/18/2011
212914	44502	7	8/18/2011	8/18/2011
212913	44500	5	8/18/2011	8/18/2011
212914	44502	5	8/18/2011	8/18/2011
212914	44502	2	8/18/2011	8/18/2011
212914	44505	1	8/18/2011	8/18/2011
212913	44500	7	8/18/2011	8/18/2011
212914	44502	1	8/18/2011	8/18/2011
212560	42322	1	8/18/2011	8/18/2011
212490	42259	1	8/18/2011	8/18/2011
212689	42934	4	8/18/2011	8/18/2011
212689	42934	5	8/18/2011	8/18/2011
212577	42354	1	8/18/2011	8/18/2011
212767	43800	1	8/18/2011	8/18/2011
212913	44500	6	8/18/2011	8/18/2011
212744	43571	1	8/18/2011	8/18/2011
212914	44502	9	8/18/2011	8/18/2011
212744	43570	1	8/18/2011	8/18/2011
212913	44500	8	8/18/2011	8/18/2011
212914	44502	3	8/18/2011	8/18/2011
212689	42934	6	8/18/2011	8/18/2011
212784	43932	1	8/18/2011	8/18/2011
212914	44504	1	8/18/2011	8/18/2011
212796	43993	1	8/18/2011	9/18/2011
212913	44500	1	8/18/2011	8/18/2011
212914	44503	1	8/18/2011	8/18/2011
212441	42146	4	8/18/2011	8/18/2011
212913	44500	9	8/18/2011	8/18/2011
212689	42934	3	8/18/2011	8/18/2011
212914	44504	2	8/18/2011	8/18/2011
212914	44502	4	8/18/2011	8/18/2011
212791	43960	1	8/19/2011	8/19/2011
212784	43938	1	8/19/2011	8/19/2011
212418	42124	1	8/19/2011	8/19/2011
212690	42972	1	8/19/2011	8/19/2011
212674	42708	1	8/19/2011	8/19/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212690	42973	1	8/19/2011	8/19/2011
212899	44472	1	8/19/2011	8/19/2011
212706	43262	1	8/19/2011	8/19/2011
212942	44823	1	8/19/2011	8/19/2011
212690	42980	1	8/19/2011	8/19/2011
212737	43464	1	8/19/2011	8/19/2011
212899	44472	2	8/19/2011	8/19/2011
212418	42124	2	8/19/2011	8/19/2011
212819	44189	1	8/19/2011	8/19/2011
212770	43830	1	8/19/2011	8/19/2011
212888	44456	2	8/20/2011	8/20/2011
212888	44456	4	8/20/2011	8/20/2011
212888	44456	1	8/20/2011	8/20/2011
212888	44455	4	8/20/2011	8/20/2011
212888	44455	2	8/20/2011	8/20/2011
212888	44455	3	8/20/2011	8/20/2011
212888	44456	3	8/20/2011	8/20/2011
212857	44282	1	8/20/2011	8/20/2011
213059	45109	1	8/20/2011	8/20/2011
212888	44455	1	8/20/2011	8/20/2011
212819	44195	1	8/21/2011	8/21/2011
212690	43088	1	8/21/2011	8/21/2011
211473	39271	1	8/22/2011	8/22/2011
212681	42742	1	8/22/2011	8/22/2011
212690	43075	2	8/22/2011	8/22/2011
212690	43075	1	8/22/2011	8/22/2011
212922	44594	1	8/22/2011	8/22/2011
212819	44190	1	8/22/2011	8/22/2011
212862	44321	1	8/22/2011	8/22/2011
212690	43075	3	8/22/2011	8/22/2011
212922	44594	2	8/22/2011	8/22/2011
212916	44524	1	8/22/2011	8/22/2011
212690	43075	4	8/22/2011	8/22/2011
212703	43198	1	8/23/2011	8/23/2011
212862	44311	1	8/23/2011	8/23/2011
212958	44917	15	8/23/2011	8/23/2011
212766	43783	1	8/23/2011	8/23/2011
212958	44917	7	8/23/2011	8/23/2011
212958	44917	13	8/23/2011	8/23/2011
212958	44917	9	8/23/2011	8/23/2011
212728	43406	1	8/23/2011	8/23/2011
212958	44917	12	8/23/2011	8/23/2011
212958	44917	5	8/23/2011	8/23/2011
212958	44917	2	8/23/2011	8/23/2011
212958	44917	11	8/23/2011	8/23/2011
212958	44917	3	8/23/2011	8/23/2011
212958	44917	8	8/23/2011	8/23/2011
212958	44917	14	8/23/2011	8/23/2011
212958	44917	19	8/23/2011	8/23/2011
212703	43198	4	8/23/2011	8/23/2011
212958	44917	16	8/23/2011	8/23/2011
212958	44917	6	8/23/2011	8/23/2011
212703	43198	2	8/23/2011	8/23/2011
212958	44917	22	8/23/2011	8/23/2011
212703	43198	5	8/23/2011	8/23/2011
212686	42810	1	8/23/2011	8/23/2011
212938	44733	1	8/23/2011	8/23/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212686	42869	1	8/23/2011	8/23/2011
212958	44917	18	8/23/2011	8/23/2011
212958	44917	20	8/23/2011	8/23/2011
212958	44917	17	8/23/2011	8/23/2011
212608	42400	1	8/23/2011	8/23/2011
212688	42925	1	8/23/2011	8/23/2011
212958	44917	4	8/23/2011	8/23/2011
212728	43407	1	8/23/2011	8/23/2011
212958	44917	23	8/23/2011	8/23/2011
212958	44917	21	8/23/2011	8/23/2011
212958	44917	10	8/23/2011	8/23/2011
212703	43198	3	8/23/2011	8/23/2011
212958	44917	1	8/23/2011	8/23/2011
212760	43759	1	8/24/2011	8/24/2011
212770	43821	1	8/24/2011	8/24/2011
212608	42401	1	8/24/2011	8/24/2011
212759	43740	1	8/24/2011	8/24/2011
212686	42842	1	8/24/2011	8/24/2011
212484	42227	1	8/24/2011	8/24/2011
212784	43936	1	8/24/2011	8/24/2011
212916	44561	1	8/24/2011	8/24/2011
212879	44420	1	8/24/2011	8/24/2011
212958	44918	3	8/24/2011	8/24/2011
212958	44918	1	8/24/2011	8/24/2011
212805	44078	1	8/24/2011	8/24/2011
212958	44918	2	8/24/2011	8/24/2011
212942	44808	1	8/24/2011	8/24/2011
212790	43954	1	8/24/2011	8/24/2011
212705	43241	1	8/25/2011	8/25/2011
212686	42824	1	8/25/2011	8/25/2011
212916	44553	1	8/25/2011	8/25/2011
212705	43241	2	8/25/2011	8/25/2011
212737	43467	1	8/25/2011	8/25/2011
212690	42981	1	8/25/2011	8/25/2011
212686	42826	1	8/25/2011	8/25/2011
212686	42847	1	8/25/2011	8/25/2011
212705	43241	4	8/25/2011	8/25/2011
212784	43940	1	8/25/2011	8/25/2011
212690	43005	1	8/25/2011	8/25/2011
212705	43241	3	8/25/2011	8/25/2011
212754	43665	1	8/25/2011	8/25/2011
212862	44302	1	8/25/2011	8/25/2011
212705	43241	5	8/25/2011	8/25/2011
212773	43869	1	8/26/2011	8/26/2011
212968	44935	75	8/26/2011	8/26/2011
212968	44935	73	8/26/2011	8/26/2011
212968	44935	70	8/26/2011	8/26/2011
212968	44935	46	8/26/2011	8/26/2011
212968	44935	27	8/26/2011	8/26/2011
212968	44935	16	8/26/2011	8/26/2011
212968	44935	81	8/26/2011	8/26/2011
212968	44935	33	8/26/2011	8/26/2011
212968	44935	66	8/26/2011	8/26/2011
212968	44935	30	8/26/2011	8/26/2011
212968	44935	85	8/26/2011	8/26/2011
212715	43341	1	8/26/2011	8/26/2011
212968	44935	62	8/26/2011	8/26/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212690	43096	3	8/26/2011	8/26/2011
212968	44935	24	8/26/2011	8/26/2011
212968	44935	7	8/26/2011	8/26/2011
212968	44935	44	8/26/2011	8/26/2011
212968	44935	12	8/26/2011	8/26/2011
212968	44935	60	8/26/2011	8/26/2011
212968	44935	39	8/26/2011	8/26/2011
212968	44935	32	8/26/2011	8/26/2011
212968	44935	40	8/26/2011	8/26/2011
212968	44935	15	8/26/2011	8/26/2011
212968	44935	9	8/26/2011	8/26/2011
212968	44935	1	8/26/2011	8/26/2011
212968	44935	79	8/26/2011	8/26/2011
212715	43341	2	8/26/2011	8/26/2011
212968	44935	35	8/26/2011	8/26/2011
212968	44935	71	8/26/2011	8/26/2011
212968	44935	34	8/26/2011	8/26/2011
212968	44935	78	8/26/2011	8/26/2011
212968	44935	28	8/26/2011	8/26/2011
212968	44935	13	8/26/2011	8/26/2011
212968	44935	55	8/26/2011	8/26/2011
212715	43341	3	8/26/2011	8/26/2011
212968	44935	56	8/26/2011	8/26/2011
212968	44935	61	8/26/2011	8/26/2011
212968	44935	51	8/26/2011	8/26/2011
212968	44935	63	8/26/2011	8/26/2011
212968	44935	3	8/26/2011	8/26/2011
212968	44935	59	8/26/2011	8/26/2011
212968	44935	53	8/26/2011	8/26/2011
212690	43112	1	8/26/2011	8/26/2011
212753	43645	1	8/26/2011	8/26/2011
212968	44935	11	8/26/2011	8/26/2011
212968	44935	82	8/26/2011	8/26/2011
212968	44935	45	8/26/2011	8/26/2011
212968	44935	43	8/26/2011	8/26/2011
212968	44935	67	8/26/2011	8/26/2011
212968	44935	52	8/26/2011	8/26/2011
212968	44935	68	8/26/2011	8/26/2011
212968	44935	25	8/26/2011	8/26/2011
212967	44934	5	8/26/2011	8/26/2011
212968	44935	14	8/26/2011	8/26/2011
212968	44935	50	8/26/2011	8/26/2011
212968	44935	20	8/26/2011	8/26/2011
212968	44935	19	8/26/2011	8/26/2011
212968	44935	26	8/26/2011	8/26/2011
212968	44935	29	8/26/2011	8/26/2011
212715	43341	4	8/26/2011	8/26/2011
212968	44935	8	8/26/2011	8/26/2011
212968	44935	31	8/26/2011	8/26/2011
212968	44935	47	8/26/2011	8/26/2011
212968	44935	80	8/26/2011	8/26/2011
212968	44935	86	8/26/2011	8/26/2011
212968	44935	74	8/26/2011	8/26/2011
212968	44935	21	8/26/2011	8/26/2011
212968	44935	64	8/26/2011	8/26/2011
212968	44935	72	8/26/2011	8/26/2011
212916	44552	1	8/26/2011	8/26/2011

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212967	44934	2	8/26/2011	8/26/2011
212968	44935	83	8/26/2011	8/26/2011
212968	44935	58	8/26/2011	8/26/2011
212968	44935	76	8/26/2011	8/26/2011
212967	44934	1	8/26/2011	8/26/2011
212968	44935	2	8/26/2011	8/26/2011
212968	44935	77	8/26/2011	8/26/2011
212706	43254	1	8/26/2011	8/26/2011
212968	44935	4	8/26/2011	8/26/2011
212968	44935	41	8/26/2011	8/26/2011
212690	43096	2	8/26/2011	8/26/2011
212968	44935	18	8/26/2011	8/26/2011
212968	44935	17	8/26/2011	8/26/2011
212968	44935	6	8/26/2011	8/26/2011
212968	44935	38	8/26/2011	8/26/2011
212968	44935	84	8/26/2011	8/26/2011
212968	44935	23	8/26/2011	8/26/2011
212967	44934	4	8/26/2011	8/26/2011
212968	44935	5	8/26/2011	8/26/2011
212774	43873	1	8/26/2011	8/26/2011
212968	44935	22	8/26/2011	8/26/2011
212967	44934	3	8/26/2011	8/26/2011
212690	43096	1	8/26/2011	8/26/2011
212714	43333	1	8/26/2011	8/26/2011
212968	44935	54	8/26/2011	8/26/2011
212968	44935	57	8/26/2011	8/26/2011
212968	44935	65	8/26/2011	8/26/2011
212968	44935	36	8/26/2011	8/26/2011
212968	44935	10	8/26/2011	8/26/2011
212968	44935	37	8/26/2011	8/26/2011
212941	44789	1	8/26/2011	8/26/2011
212968	44935	42	8/26/2011	8/26/2011
212968	44935	69	8/26/2011	8/26/2011
212968	44935	49	8/26/2011	8/26/2011
212968	44935	48	8/26/2011	8/26/2011
212727	43401	1	8/27/2011	8/27/2011
212864	44336	1	8/27/2011	8/27/2011
212864	44337	1	8/27/2011	8/27/2011
212784	43903	1	8/28/2011	8/28/2011
212819	44191	1	8/28/2011	8/28/2011
212862	44299	1	8/29/2011	8/29/2011
212916	44571	1	8/29/2011	8/29/2011
212690	43038	1	8/29/2011	8/29/2011
212767	43804	1	8/29/2011	8/29/2011
212690	43040	1	8/29/2011	8/29/2011
212560	42321	1	8/29/2011	8/29/2011
212690	43036	1	8/29/2011	8/29/2011
212690	43039	1	8/29/2011	8/29/2011
212931	44643	1	8/29/2011	8/29/2011
212744	43577	1	8/29/2011	8/29/2011
212815	44136	1	8/29/2011	8/29/2011
212690	43037	1	8/29/2011	8/29/2011
212999	45001	12	8/30/2011	8/30/2011
212998	45000	16	8/30/2011	8/30/2011
212998	45000	41	8/30/2011	8/30/2011
212999	45001	11	8/30/2011	8/30/2011
212998	45000	25	8/30/2011	8/30/2011

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212999	45001	29	8/30/2011	8/30/2011
212998	45000	45	8/30/2011	8/30/2011
212938	44689	1	8/30/2011	8/30/2011
212998	45000	7	8/30/2011	8/30/2011
212999	45001	5	8/30/2011	8/30/2011
212998	45000	22	8/30/2011	8/30/2011
212686	42788	1	8/30/2011	8/30/2011
212999	45001	22	8/30/2011	8/30/2011
212998	45000	20	8/30/2011	8/30/2011
212999	45001	16	8/30/2011	8/30/2011
212938	44687	1	8/30/2011	8/30/2011
212998	45000	39	8/30/2011	8/30/2011
212998	45000	29	8/30/2011	8/30/2011
212998	45000	11	8/30/2011	8/30/2011
212999	45001	14	8/30/2011	8/30/2011
212999	45001	13	8/30/2011	8/30/2011
212999	45001	9	8/30/2011	8/30/2011
212998	45000	27	8/30/2011	8/30/2011
212999	45001	15	8/30/2011	8/30/2011
212998	45000	32	8/30/2011	8/30/2011
212998	45000	13	8/30/2011	8/30/2011
212998	45000	47	8/30/2011	8/30/2011
212998	45000	49	8/30/2011	8/30/2011
212998	45000	51	8/30/2011	8/30/2011
212800	44000	1	8/30/2011	8/30/2011
212999	45001	10	8/30/2011	8/30/2011
212999	45001	32	8/30/2011	8/30/2011
212998	45000	34	8/30/2011	8/30/2011
212998	45000	21	8/30/2011	8/30/2011
212998	45000	6	8/30/2011	8/30/2011
212999	45001	26	8/30/2011	8/30/2011
212998	45000	30	8/30/2011	8/30/2011
212942	44819	1	8/30/2011	8/30/2011
212998	45000	15	8/30/2011	8/30/2011
212998	45000	4	8/30/2011	8/30/2011
212999	45001	2	8/30/2011	8/30/2011
212999	45001	19	8/30/2011	8/30/2011
212998	45000	40	8/30/2011	8/30/2011
212998	45000	31	8/30/2011	8/30/2011
212998	45000	8	8/30/2011	8/30/2011
212999	45001	17	8/30/2011	8/30/2011
212998	45000	37	8/30/2011	8/30/2011
212767	43809	1	8/30/2011	8/30/2011
212999	45001	20	8/30/2011	8/30/2011
212999	45001	4	8/30/2011	8/30/2011
212999	45001	33	8/30/2011	8/30/2011
212998	45000	44	8/30/2011	8/30/2011
212734	43448	1	8/30/2011	8/30/2011
212998	45000	38	8/30/2011	8/30/2011
212999	45001	31	8/30/2011	8/30/2011
212791	43968	1	8/30/2011	8/30/2011
212999	45001	24	8/30/2011	8/30/2011
212998	45000	12	8/30/2011	8/30/2011
212998	45000	3	8/30/2011	8/30/2011
212999	45001	3	8/30/2011	8/30/2011
212999	45001	28	8/30/2011	8/30/2011
212999	45001	34	8/30/2011	8/30/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212686	42844	1	8/30/2011	8/30/2011
212862	44310	1	8/30/2011	8/30/2011
212998	45000	9	8/30/2011	8/30/2011
212999	45001	6	8/30/2011	8/30/2011
212998	45000	24	8/30/2011	8/30/2011
212938	44685	1	8/30/2011	8/30/2011
212998	45000	1	8/30/2011	8/30/2011
212938	44684	1	8/30/2011	8/30/2011
212999	45001	7	8/30/2011	8/30/2011
212686	42825	1	8/30/2011	8/30/2011
212999	45001	21	8/30/2011	8/30/2011
212999	45001	18	8/30/2011	8/30/2011
212999	45001	23	8/30/2011	8/30/2011
212998	45000	50	8/30/2011	8/30/2011
212998	45000	14	8/30/2011	8/30/2011
212998	45000	18	8/30/2011	8/30/2011
212998	45000	48	8/30/2011	8/30/2011
212999	45001	25	8/30/2011	8/30/2011
212998	45000	35	8/30/2011	8/30/2011
212998	45000	46	8/30/2011	8/30/2011
212800	44003	1	8/30/2011	8/30/2011
212998	45000	36	8/30/2011	8/30/2011
212999	45001	27	8/30/2011	8/30/2011
212998	45000	26	8/30/2011	8/30/2011
212999	45001	8	8/30/2011	8/30/2011
212999	45001	30	8/30/2011	8/30/2011
212998	45000	10	8/30/2011	8/30/2011
212999	45001	1	8/30/2011	8/30/2011
212998	45000	42	8/30/2011	8/30/2011
212899	44473	1	8/30/2011	8/30/2011
212916	44580	1	8/30/2011	8/30/2011
212767	43810	1	8/30/2011	8/30/2011
212998	45000	23	8/30/2011	8/30/2011
212998	45000	17	8/30/2011	8/30/2011
212998	45000	28	8/30/2011	8/30/2011
212998	45000	52	8/30/2011	8/30/2011
212998	45000	33	8/30/2011	8/30/2011
212998	45000	5	8/30/2011	8/30/2011
212998	45000	2	8/30/2011	8/30/2011
212998	45000	43	8/30/2011	8/30/2011
212999	45001	35	8/30/2011	8/30/2011
212938	44688	1	8/30/2011	8/30/2011
212998	45000	19	8/30/2011	8/30/2011
212936	44666	1	8/30/2011	8/30/2011
212899	44473	2	8/30/2011	8/30/2011
212976	44961	86	8/31/2011	8/31/2011
212976	44961	29	8/31/2011	8/31/2011
212976	44961	2	8/31/2011	8/31/2011
212974	44959	39	8/31/2011	8/31/2011
212656	42484	1	8/31/2011	8/31/2011
212686	42853	1	8/31/2011	8/31/2011
212975	44960	86	8/31/2011	8/31/2011
212977	44962	31	8/31/2011	8/31/2011
212974	44959	11	8/31/2011	8/31/2011
212975	44960	23	8/31/2011	8/31/2011
212976	44961	48	8/31/2011	8/31/2011
212976	44961	21	8/31/2011	8/31/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212974	44959	34	8/31/2011	8/31/2011
212977	44962	4	8/31/2011	8/31/2011
212976	44961	25	8/31/2011	8/31/2011
212975	44960	76	8/31/2011	8/31/2011
212977	44962	45	8/31/2011	8/31/2011
212974	44959	41	8/31/2011	8/31/2011
212975	44960	39	8/31/2011	8/31/2011
212976	44961	81	8/31/2011	8/31/2011
212974	44959	3	8/31/2011	8/31/2011
212975	44960	28	8/31/2011	8/31/2011
212975	44960	32	8/31/2011	8/31/2011
212976	44961	59	8/31/2011	8/31/2011
212977	44962	21	8/31/2011	8/31/2011
212975	44960	42	8/31/2011	8/31/2011
212975	44960	84	8/31/2011	8/31/2011
212977	44962	49	8/31/2011	8/31/2011
212977	44962	5	8/31/2011	8/31/2011
212976	44961	31	8/31/2011	8/31/2011
212977	44962	33	8/31/2011	8/31/2011
212686	42853	3	8/31/2011	8/31/2011
212975	44960	5	8/31/2011	8/31/2011
212974	44959	23	8/31/2011	8/31/2011
212975	44960	87	8/31/2011	8/31/2011
212938	44686	1	8/31/2011	8/31/2011
212975	44960	48	8/31/2011	8/31/2011
212977	44962	6	8/31/2011	8/31/2011
212975	44960	54	8/31/2011	8/31/2011
212975	44960	46	8/31/2011	8/31/2011
212976	44961	18	8/31/2011	8/31/2011
212975	44960	34	8/31/2011	8/31/2011
212976	44961	72	8/31/2011	8/31/2011
212977	44962	47	8/31/2011	8/31/2011
212976	44961	41	8/31/2011	8/31/2011
212976	44961	83	8/31/2011	8/31/2011
212977	44962	14	8/31/2011	8/31/2011
212975	44960	31	8/31/2011	8/31/2011
212656	42470	1	8/31/2011	8/31/2011
212977	44962	15	8/31/2011	8/31/2011
212976	44961	15	8/31/2011	8/31/2011
212974	44959	4	8/31/2011	8/31/2011
212656	42483	1	8/31/2011	8/31/2011
212974	44959	31	8/31/2011	8/31/2011
212975	44960	52	8/31/2011	8/31/2011
212974	44959	14	8/31/2011	8/31/2011
212977	44962	12	8/31/2011	8/31/2011
212976	44961	4	8/31/2011	8/31/2011
212975	44960	67	8/31/2011	8/31/2011
212974	44959	13	8/31/2011	8/31/2011
212686	42835	2	8/31/2011	8/31/2011
212976	44961	57	8/31/2011	8/31/2011
212656	42481	1	8/31/2011	8/31/2011
212974	44959	33	8/31/2011	8/31/2011
212976	44961	71	8/31/2011	8/31/2011
212976	44961	9	8/31/2011	8/31/2011
212976	44961	17	8/31/2011	8/31/2011
212977	44962	62	8/31/2011	8/31/2011
212959	44920	1	8/31/2011	8/31/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212976	44961	37	8/31/2011	8/31/2011
212976	44961	75	8/31/2011	8/31/2011
212977	44962	60	8/31/2011	8/31/2011
212975	44960	26	8/31/2011	8/31/2011
212690	43073	1	8/31/2011	8/31/2011
212975	44960	36	8/31/2011	8/31/2011
212976	44961	55	8/31/2011	8/31/2011
212900	44475	1	8/31/2011	8/31/2011
212976	44961	87	8/31/2011	8/31/2011
212976	44961	64	8/31/2011	8/31/2011
212656	42479	1	8/31/2011	8/31/2011
212975	44960	15	8/31/2011	8/31/2011
212976	44961	61	8/31/2011	8/31/2011
212975	44960	92	8/31/2011	8/31/2011
212975	44960	64	8/31/2011	8/31/2011
212977	44962	2	8/31/2011	8/31/2011
212977	44962	8	8/31/2011	8/31/2011
212975	44960	50	8/31/2011	8/31/2011
212975	44960	6	8/31/2011	8/31/2011
212975	44960	63	8/31/2011	8/31/2011
212975	44960	83	8/31/2011	8/31/2011
212974	44959	24	8/31/2011	8/31/2011
212976	44961	65	8/31/2011	8/31/2011
212977	44962	41	8/31/2011	8/31/2011
212976	44961	49	8/31/2011	8/31/2011
212975	44960	20	8/31/2011	8/31/2011
212975	44960	40	8/31/2011	8/31/2011
212976	44961	38	8/31/2011	8/31/2011
212975	44960	17	8/31/2011	8/31/2011
212656	42480	1	8/31/2011	8/31/2011
212975	44960	45	8/31/2011	8/31/2011
212975	44960	2	8/31/2011	8/31/2011
212975	44960	96	8/31/2011	8/31/2011
212977	44962	38	8/31/2011	8/31/2011
212686	42816	1	8/31/2011	8/31/2011
212690	42997	1	8/31/2011	8/31/2011
212686	42867	1	8/31/2011	8/31/2011
212977	44962	17	8/31/2011	8/31/2011
212976	44961	43	8/31/2011	8/31/2011
212975	44960	18	8/31/2011	8/31/2011
212976	44961	11	8/31/2011	8/31/2011
212977	44962	11	8/31/2011	8/31/2011
212976	44961	30	8/31/2011	8/31/2011
212975	44960	24	8/31/2011	8/31/2011
212975	44960	55	8/31/2011	8/31/2011
212976	44961	47	8/31/2011	8/31/2011
212977	44962	39	8/31/2011	8/31/2011
212976	44961	58	8/31/2011	8/31/2011
212976	44961	50	8/31/2011	8/31/2011
212977	44962	16	8/31/2011	8/31/2011
212484	42236	1	8/31/2011	8/31/2011
212974	44959	44	8/31/2011	8/31/2011
212773	43868	1	8/31/2011	8/31/2011
212977	44962	34	8/31/2011	8/31/2011
212974	44959	8	8/31/2011	8/31/2011
212977	44962	51	8/31/2011	8/31/2011
212974	44959	5	8/31/2011	8/31/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212975	44960	43	8/31/2011	8/31/2011
212974	44959	29	8/31/2011	8/31/2011
212974	44959	27	8/31/2011	8/31/2011
212975	44960	21	8/31/2011	8/31/2011
212975	44960	9	8/31/2011	8/31/2011
212975	44960	60	8/31/2011	8/31/2011
212749	43612	1	8/31/2011	8/31/2011
212976	44961	26	8/31/2011	8/31/2011
212977	44962	13	8/31/2011	8/31/2011
212975	44960	33	8/31/2011	8/31/2011
212975	44960	13	8/31/2011	8/31/2011
212975	44960	12	8/31/2011	8/31/2011
212975	44960	57	8/31/2011	8/31/2011
212977	44962	32	8/31/2011	8/31/2011
212974	44959	22	8/31/2011	8/31/2011
212975	44960	90	8/31/2011	8/31/2011
212749	43614	1	8/31/2011	8/31/2011
212977	44962	58	8/31/2011	8/31/2011
212974	44959	37	8/31/2011	8/31/2011
212944	44830	1	8/31/2011	8/31/2011
212976	44961	16	8/31/2011	8/31/2011
212754	43696	1	8/31/2011	8/31/2011
212974	44959	21	8/31/2011	8/31/2011
212977	44962	18	8/31/2011	8/31/2011
212975	44960	93	8/31/2011	8/31/2011
212977	44962	53	8/31/2011	8/31/2011
212976	44961	80	8/31/2011	8/31/2011
212977	44962	3	8/31/2011	8/31/2011
212976	44961	56	8/31/2011	8/31/2011
212977	44962	27	8/31/2011	8/31/2011
212976	44961	12	8/31/2011	8/31/2011
212974	44959	38	8/31/2011	8/31/2011
212686	42816	2	8/31/2011	8/31/2011
212977	44962	22	8/31/2011	8/31/2011
212977	44962	46	8/31/2011	8/31/2011
212977	44962	20	8/31/2011	8/31/2011
212977	44962	56	8/31/2011	8/31/2011
212975	44960	11	8/31/2011	8/31/2011
212975	44960	29	8/31/2011	8/31/2011
212976	44961	53	8/31/2011	8/31/2011
212975	44960	8	8/31/2011	8/31/2011
212778	43887	1	8/31/2011	8/31/2011
212975	44960	69	8/31/2011	8/31/2011
212976	44961	74	8/31/2011	8/31/2011
212977	44962	7	8/31/2011	8/31/2011
212977	44962	43	8/31/2011	8/31/2011
212974	44959	15	8/31/2011	8/31/2011
212977	44962	26	8/31/2011	8/31/2011
212976	44961	68	8/31/2011	8/31/2011
212754	43668	1	8/31/2011	8/31/2011
212976	44961	76	8/31/2011	8/31/2011
213000	45002	1	8/31/2011	8/31/2011
212744	43575	1	8/31/2011	8/31/2011
212975	44960	35	8/31/2011	8/31/2011
212975	44960	79	8/31/2011	8/31/2011
212976	44961	69	8/31/2011	8/31/2011
212975	44960	71	8/31/2011	8/31/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212690	42998	1	8/31/2011	8/31/2011
212975	44960	73	8/31/2011	8/31/2011
212977	44962	30	8/31/2011	8/31/2011
212975	44960	16	8/31/2011	8/31/2011
212974	44959	35	8/31/2011	8/31/2011
212977	44962	52	8/31/2011	8/31/2011
212976	44961	33	8/31/2011	8/31/2011
212977	44962	36	8/31/2011	8/31/2011
212974	44959	26	8/31/2011	8/31/2011
212976	44961	6	8/31/2011	8/31/2011
212976	44961	73	8/31/2011	8/31/2011
212975	44960	44	8/31/2011	8/31/2011
212975	44960	30	8/31/2011	8/31/2011
212916	44576	1	8/31/2011	8/31/2011
212975	44960	61	8/31/2011	8/31/2011
212976	44961	34	8/31/2011	8/31/2011
212974	44959	6	8/31/2011	8/31/2011
212975	44960	38	8/31/2011	8/31/2011
212976	44961	36	8/31/2011	8/31/2011
212977	44962	55	8/31/2011	8/31/2011
212975	44960	72	8/31/2011	8/31/2011
212974	44959	20	8/31/2011	8/31/2011
212976	44961	60	8/31/2011	8/31/2011
212975	44960	7	8/31/2011	8/31/2011
212976	44961	82	8/31/2011	8/31/2011
212977	44962	40	8/31/2011	8/31/2011
212721	43375	1	8/31/2011	8/31/2011
212800	44001	1	8/31/2011	8/31/2011
212975	44960	25	8/31/2011	8/31/2011
212975	44960	80	8/31/2011	8/31/2011
212975	44960	66	8/31/2011	8/31/2011
212977	44962	50	8/31/2011	8/31/2011
212690	42996	1	8/31/2011	8/31/2011
212975	44960	85	8/31/2011	8/31/2011
212977	44962	19	8/31/2011	8/31/2011
212974	44959	43	8/31/2011	8/31/2011
212976	44961	77	8/31/2011	8/31/2011
212976	44961	54	8/31/2011	8/31/2011
212974	44959	42	8/31/2011	8/31/2011
212976	44961	78	8/31/2011	8/31/2011
212976	44961	23	8/31/2011	8/31/2011
212975	44960	19	8/31/2011	8/31/2011
212976	44961	35	8/31/2011	8/31/2011
212976	44961	20	8/31/2011	8/31/2011
212974	44959	10	8/31/2011	8/31/2011
212977	44962	1	8/31/2011	8/31/2011
212974	44959	16	8/31/2011	8/31/2011
212976	44961	52	8/31/2011	8/31/2011
212976	44961	40	8/31/2011	8/31/2011
212976	44961	67	8/31/2011	8/31/2011
212662	42625	1	8/31/2011	8/31/2011
212975	44960	74	8/31/2011	8/31/2011
212974	44959	1	8/31/2011	8/31/2011
212976	44961	5	8/31/2011	8/31/2011
212974	44959	12	8/31/2011	8/31/2011
212976	44961	63	8/31/2011	8/31/2011
212977	44962	59	8/31/2011	8/31/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212974	44959	40	8/31/2011	8/31/2011
212974	44959	36	8/31/2011	8/31/2011
212977	44962	9	8/31/2011	8/31/2011
212977	44962	44	8/31/2011	8/31/2011
212976	44961	1	8/31/2011	8/31/2011
212721	43373	1	8/31/2011	8/31/2011
212974	44959	17	8/31/2011	8/31/2011
212851	44251	1	8/31/2011	8/31/2011
212975	44960	78	8/31/2011	8/31/2011
212976	44961	85	8/31/2011	8/31/2011
212975	44960	94	8/31/2011	8/31/2011
212976	44961	8	8/31/2011	8/31/2011
212976	44961	45	8/31/2011	8/31/2011
212977	44962	35	8/31/2011	8/31/2011
212977	44962	29	8/31/2011	8/31/2011
212976	44961	44	8/31/2011	8/31/2011
212975	44960	68	8/31/2011	8/31/2011
212974	44959	9	8/31/2011	8/31/2011
212976	44961	22	8/31/2011	8/31/2011
212975	44960	53	8/31/2011	8/31/2011
212947	44836	1	8/31/2011	8/31/2011
212977	44962	23	8/31/2011	8/31/2011
212975	44960	22	8/31/2011	8/31/2011
212976	44961	13	8/31/2011	8/31/2011
212977	44962	48	8/31/2011	8/31/2011
212975	44960	62	8/31/2011	8/31/2011
212656	42478	1	8/31/2011	8/31/2011
212976	44961	14	8/31/2011	8/31/2011
212974	44959	32	8/31/2011	8/31/2011
212976	44961	42	8/31/2011	8/31/2011
212976	44961	10	8/31/2011	8/31/2011
212976	44961	32	8/31/2011	8/31/2011
212976	44961	28	8/31/2011	8/31/2011
212975	44960	1	8/31/2011	8/31/2011
212975	44960	56	8/31/2011	8/31/2011
212975	44960	27	8/31/2011	8/31/2011
212974	44959	28	8/31/2011	8/31/2011
212976	44961	66	8/31/2011	8/31/2011
212975	44960	81	8/31/2011	8/31/2011
212686	42853	4	8/31/2011	8/31/2011
212977	44962	63	8/31/2011	8/31/2011
212977	44962	42	8/31/2011	8/31/2011
212974	44959	7	8/31/2011	8/31/2011
212976	44961	24	8/31/2011	8/31/2011
212759	43754	1	8/31/2011	8/31/2011
212976	44961	84	8/31/2011	8/31/2011
212975	44960	37	8/31/2011	8/31/2011
212976	44961	7	8/31/2011	8/31/2011
212975	44960	77	8/31/2011	8/31/2011
212975	44960	58	8/31/2011	8/31/2011
212686	42853	2	8/31/2011	8/31/2011
212975	44960	10	8/31/2011	8/31/2011
212975	44960	65	8/31/2011	8/31/2011
212975	44960	91	8/31/2011	8/31/2011
212975	44960	14	8/31/2011	8/31/2011
212977	44962	25	8/31/2011	8/31/2011
212974	44959	19	8/31/2011	8/31/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212975	44960	41	8/31/2011	8/31/2011
212976	44961	79	8/31/2011	8/31/2011
212977	44962	61	8/31/2011	8/31/2011
212976	44961	70	8/31/2011	8/31/2011
212975	44960	70	8/31/2011	8/31/2011
212975	44960	95	8/31/2011	8/31/2011
212977	44962	28	8/31/2011	8/31/2011
212975	44960	51	8/31/2011	8/31/2011
212975	44960	75	8/31/2011	8/31/2011
212744	43576	1	8/31/2011	8/31/2011
212975	44960	89	8/31/2011	8/31/2011
212976	44961	39	8/31/2011	8/31/2011
212656	42482	1	8/31/2011	8/31/2011
212974	44959	2	8/31/2011	8/31/2011
212977	44962	64	8/31/2011	8/31/2011
212686	42835	1	8/31/2011	8/31/2011
212976	44961	62	8/31/2011	8/31/2011
212976	44961	19	8/31/2011	8/31/2011
212977	44962	10	8/31/2011	8/31/2011
212563	42329	1	8/31/2011	8/31/2011
212975	44960	82	8/31/2011	8/31/2011
212976	44961	51	8/31/2011	8/31/2011
212682	42747	1	8/31/2011	8/31/2011
212977	44962	24	8/31/2011	8/31/2011
212976	44961	46	8/31/2011	8/31/2011
212976	44961	3	8/31/2011	8/31/2011
212975	44960	3	8/31/2011	8/31/2011
212975	44960	59	8/31/2011	8/31/2011
212977	44962	57	8/31/2011	8/31/2011
212975	44960	88	8/31/2011	8/31/2011
212975	44960	47	8/31/2011	8/31/2011
212686	42853	5	8/31/2011	8/31/2011
212975	44960	4	8/31/2011	8/31/2011
212976	44961	27	8/31/2011	8/31/2011
212975	44960	49	8/31/2011	8/31/2011
212974	44959	45	8/31/2011	8/31/2011
212974	44959	30	8/31/2011	8/31/2011
212974	44959	25	8/31/2011	8/31/2011
212977	44962	37	8/31/2011	8/31/2011
212977	44962	54	8/31/2011	8/31/2011
212974	44959	18	8/31/2011	8/31/2011
212927	44616	1	9/1/2011	9/1/2011
212899	44468	1	9/1/2011	9/1/2011
212787	43946	1	9/1/2011	9/1/2011
212949	44871	1	9/1/2011	8/3/2011
212915	44506	1	9/1/2011	9/1/2011
212784	43921	1	9/1/2011	9/1/2011
212660	42592	1	9/1/2011	9/1/2011
212690	43111	1	9/1/2011	9/1/2011
212784	43920	1	9/1/2011	9/1/2011
212916	44578	1	9/1/2011	9/1/2011
212815	44135	1	9/1/2011	9/1/2011
212938	44690	1	9/1/2011	9/1/2011
212686	42861	1	9/1/2011	9/1/2011
212784	43922	1	9/1/2011	9/1/2011
212660	42603	1	9/1/2011	9/1/2011
212484	42233	1	9/1/2011	9/1/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212690	42995	1	9/1/2011	9/1/2011
212899	44468	2	9/1/2011	9/1/2011
212970	44945	1	9/2/2011	9/2/2011
212925	44608	2	9/2/2011	9/2/2011
212690	43011	1	9/2/2011	9/2/2011
212925	44608	1	9/2/2011	9/2/2011
212759	43746	1	9/2/2011	9/2/2011
212941	44799	1	9/2/2011	9/2/2011
212862	44301	1	9/3/2011	9/3/2011
212864	44338	1	9/3/2011	9/3/2011
212689	42945	4	9/4/2011	9/4/2011
212689	42945	3	9/4/2011	9/4/2011
212689	42945	6	9/4/2011	9/4/2011
212906	44481	1	9/4/2011	9/4/2011
212689	42945	5	9/4/2011	9/4/2011
212689	42945	2	9/4/2011	9/4/2011
212689	42945	1	9/4/2011	9/4/2011
212782	43899	1	9/4/2011	9/4/2011
213056	45090	1	9/5/2011	9/5/2011
213056	45091	1	9/5/2011	9/5/2011
212878	44416	1	9/6/2011	9/6/2011
213060	45118	1	9/6/2011	9/6/2011
212805	44072	1	9/6/2011	9/6/2011
212702	43177	5	9/6/2011	9/6/2011
213060	45117	1	9/6/2011	9/6/2011
212702	43177	1	9/6/2011	9/6/2011
212773	43865	1	9/6/2011	9/6/2011
213060	45120	1	9/6/2011	9/6/2011
212810	44120	1	9/6/2011	9/6/2011
213060	45119	1	9/6/2011	9/6/2011
212927	44623	2	9/6/2011	9/6/2011
212927	44623	4	9/6/2011	9/6/2011
212702	43177	3	9/6/2011	9/6/2011
212773	43867	1	9/6/2011	9/6/2011
212686	42870	1	9/6/2011	9/6/2011
212932	44646	1	9/6/2011	9/6/2011
212927	44623	3	9/6/2011	9/6/2011
212857	44283	1	9/6/2011	9/6/2011
212686	42855	1	9/6/2011	9/6/2011
212702	43177	2	9/6/2011	9/6/2011
212773	43863	1	9/6/2011	9/6/2011
212868	44364	1	9/6/2011	9/6/2011
212773	43864	1	9/6/2011	9/6/2011
212662	42609	1	9/6/2011	9/6/2011
212759	43747	1	9/6/2011	9/6/2011
212702	43177	4	9/6/2011	9/6/2011
213013	45025	1	9/6/2011	9/6/2011
212927	44623	1	9/6/2011	9/6/2011
212704	43213	2	9/7/2011	9/7/2011
212993	44992	1	9/7/2011	9/7/2011
212765	43781	1	9/7/2011	9/7/2011
212754	43688	1	9/7/2011	9/7/2011
212765	43781	4	9/7/2011	9/7/2011
212367	42058	5	9/7/2011	9/7/2011
212704	43213	1	9/7/2011	9/7/2011
212765	43781	5	9/7/2011	9/7/2011
212734	43437	1	9/7/2011	9/7/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212765	43781	2	9/7/2011	9/7/2011
212686	42827	1	9/7/2011	9/7/2011
212992	44988	1	9/7/2011	9/7/2011
212765	43781	3	9/7/2011	9/7/2011
212927	44635	1	9/7/2011	9/7/2011
212938	44691	1	9/7/2011	9/7/2011
212759	43743	1	9/7/2011	9/7/2011
212367	42058	7	9/7/2011	9/7/2011
212978	44964	1	9/7/2011	9/7/2011
212367	42058	6	9/7/2011	9/7/2011
212367	42058	1	9/7/2011	9/7/2011
212367	42058	8	9/7/2011	9/7/2011
212367	42058	2	9/7/2011	9/7/2011
212992	44988	2	9/7/2011	9/7/2011
212686	42823	1	9/7/2011	9/7/2011
212367	42058	4	9/7/2011	9/7/2011
212690	42982	1	9/7/2011	9/7/2011
212367	42058	3	9/7/2011	9/7/2011
212950	44875	1	9/8/2011	9/8/2011
212950	44878	1	9/8/2011	9/8/2011
212484	42222	1	9/8/2011	9/8/2011
212690	43057	1	9/8/2011	9/8/2011
212987	44982	1	9/8/2011	9/8/2011
212686	42789	1	9/8/2011	9/8/2011
212950	44877	1	9/8/2011	9/8/2011
212686	42796	2	9/8/2011	9/8/2011
212941	44781	1	9/8/2011	9/8/2011
212690	43058	3	9/8/2011	9/8/2011
212686	42862	1	9/8/2011	9/8/2011
212927	44617	1	9/8/2011	9/8/2011
212950	44879	1	9/8/2011	9/8/2011
212690	43058	4	9/8/2011	9/8/2011
212948	44844	1	9/8/2011	9/8/2011
212686	42796	1	9/8/2011	9/8/2011
212484	42223	1	9/8/2011	9/8/2011
212950	44874	1	9/8/2011	9/8/2011
212987	44982	2	9/8/2011	9/8/2011
212927	44617	2	9/8/2011	9/8/2011
212672	42698	1	9/8/2011	9/8/2011
212927	44617	3	9/8/2011	9/8/2011
212950	44880	1	9/8/2011	9/8/2011
212690	43058	1	9/8/2011	9/8/2011
212938	44734	1	9/8/2011	9/8/2011
212950	44876	1	9/8/2011	9/8/2011
212690	43058	2	9/8/2011	9/8/2011
212927	44617	4	9/8/2011	9/8/2011
212941	44744	1	9/8/2011	9/8/2011
212916	44575	1	9/8/2011	9/8/2011
212916	44579	1	9/8/2011	9/8/2011
213004	45004	1	9/9/2011	9/9/2011
213004	45004	7	9/9/2011	9/9/2011
212715	43352	4	9/9/2011	9/9/2011
213004	45004	42	9/9/2011	9/9/2011
213004	45004	31	9/9/2011	9/9/2011
213004	45004	61	9/9/2011	9/9/2011
213004	45004	15	9/9/2011	9/9/2011
213004	45004	63	9/9/2011	9/9/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
213004	45004	80	9/9/2011	9/9/2011
213004	45004	82	9/9/2011	9/9/2011
213004	45004	36	9/9/2011	9/9/2011
213003	45003	2	9/9/2011	9/9/2011
212921	44591	1	9/9/2011	9/9/2011
212715	43352	2	9/9/2011	9/9/2011
212715	43352	5	9/9/2011	9/9/2011
213003	45003	6	9/9/2011	9/9/2011
213004	45004	44	9/9/2011	9/9/2011
213004	45004	67	9/9/2011	9/9/2011
213004	45004	43	9/9/2011	9/9/2011
213004	45004	81	9/9/2011	9/9/2011
213004	45004	37	9/9/2011	9/9/2011
212715	43352	3	9/9/2011	9/9/2011
213004	45004	78	9/9/2011	9/9/2011
212938	44727	1	9/9/2011	9/9/2011
213004	45004	18	9/9/2011	9/9/2011
213004	45004	6	9/9/2011	9/9/2011
213004	45004	60	9/9/2011	9/9/2011
213004	45004	57	9/9/2011	9/9/2011
213004	45004	38	9/9/2011	9/9/2011
213004	45004	51	9/9/2011	9/9/2011
213004	45004	66	9/9/2011	9/9/2011
213004	45004	59	9/9/2011	9/9/2011
213004	45004	35	9/9/2011	9/9/2011
213004	45004	56	9/9/2011	9/9/2011
213004	45004	64	9/9/2011	9/9/2011
213004	45004	41	9/9/2011	9/9/2011
212755	43708	3	9/9/2011	9/9/2011
213004	45004	45	9/9/2011	9/9/2011
213004	45004	72	9/9/2011	9/9/2011
213004	45004	26	9/9/2011	9/9/2011
213004	45004	34	9/9/2011	9/9/2011
213004	45004	16	9/9/2011	9/9/2011
213004	45004	46	9/9/2011	9/9/2011
213004	45004	8	9/9/2011	9/9/2011
212957	44913	1	9/9/2011	9/9/2011
213004	45004	70	9/9/2011	9/9/2011
213004	45004	32	9/9/2011	9/9/2011
213004	45004	50	9/9/2011	9/9/2011
212755	43708	1	9/9/2011	9/9/2011
212984	44979	2	9/9/2011	9/9/2011
213004	45004	40	9/9/2011	9/9/2011
213004	45004	54	9/9/2011	9/9/2011
213004	45004	28	9/9/2011	9/9/2011
213004	45004	53	9/9/2011	9/9/2011
213004	45004	30	9/9/2011	9/9/2011
213004	45004	33	9/9/2011	9/9/2011
213004	45004	65	9/9/2011	9/9/2011
213004	45004	12	9/9/2011	9/9/2011
213004	45004	47	9/9/2011	9/9/2011
213003	45003	1	9/9/2011	9/9/2011
213004	45004	25	9/9/2011	9/9/2011
213003	45003	5	9/9/2011	9/9/2011
213004	45004	55	9/9/2011	9/9/2011
213004	45004	14	9/9/2011	9/9/2011
212819	44197	1	9/9/2011	9/9/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
213004	45004	5	9/9/2011	9/9/2011
213004	45004	29	9/9/2011	9/9/2011
213004	45004	84	9/9/2011	9/9/2011
213004	45004	74	9/9/2011	9/9/2011
213004	45004	52	9/9/2011	9/9/2011
213004	45004	76	9/9/2011	9/9/2011
213004	45004	23	9/9/2011	9/9/2011
213004	45004	71	9/9/2011	9/9/2011
212894	44462	1	9/9/2011	9/9/2011
213004	45004	4	9/9/2011	9/9/2011
212715	43352	1	9/9/2011	9/9/2011
213004	45004	24	9/9/2011	9/9/2011
213004	45004	85	9/9/2011	9/9/2011
213004	45004	86	9/9/2011	9/9/2011
212984	44979	1	9/9/2011	9/9/2011
213004	45004	62	9/9/2011	9/9/2011
213003	45003	4	9/9/2011	9/9/2011
213004	45004	83	9/9/2011	9/9/2011
213004	45004	19	9/9/2011	9/9/2011
213004	45004	11	9/9/2011	9/9/2011
212819	44188	1	9/9/2011	9/9/2011
213004	45004	22	9/9/2011	9/9/2011
212984	44979	3	9/9/2011	9/9/2011
213004	45004	27	9/9/2011	9/9/2011
213004	45004	13	9/9/2011	9/9/2011
213004	45004	58	9/9/2011	9/9/2011
213004	45004	10	9/9/2011	9/9/2011
213004	45004	73	9/9/2011	9/9/2011
213004	45004	3	9/9/2011	9/9/2011
212755	43708	2	9/9/2011	9/9/2011
213004	45004	68	9/9/2011	9/9/2011
213004	45004	20	9/9/2011	9/9/2011
213004	45004	2	9/9/2011	9/9/2011
213004	45004	49	9/9/2011	9/9/2011
213004	45004	21	9/9/2011	9/9/2011
213004	45004	79	9/9/2011	9/9/2011
213003	45003	3	9/9/2011	9/9/2011
213004	45004	9	9/9/2011	9/9/2011
213004	45004	48	9/9/2011	9/9/2011
213004	45004	75	9/9/2011	9/9/2011
213004	45004	69	9/9/2011	9/9/2011
212686	42828	1	9/9/2011	9/9/2011
213004	45004	17	9/9/2011	9/9/2011
213004	45004	39	9/9/2011	9/9/2011
213004	45004	77	9/9/2011	9/9/2011
212752	43632	1	9/10/2011	9/10/2011
212688	42924	1	9/10/2011	9/10/2011
212862	44312	1	9/10/2011	9/10/2011
212749	43626	1	9/11/2011	9/11/2011
212809	44113	1	9/12/2011	9/12/2011
212950	44891	1	9/12/2011	9/12/2011
212948	44857	1	9/12/2011	9/12/2011
212802	44028	1	9/12/2011	9/12/2011
212690	43024	1	9/12/2011	9/12/2011
212810	44117	1	9/12/2011	9/12/2011
212949	44870	1	9/12/2011	9/12/2011
212690	42957	1	9/12/2011	9/12/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212690	42974	1	9/12/2011	9/12/2011
212713	43315	1	9/12/2011	9/12/2011
212810	44119	1	9/12/2011	9/12/2011
212810	44118	1	9/12/2011	9/12/2011
212690	43013	1	9/12/2011	9/12/2011
213018	45040	1	9/12/2011	9/12/2011
212802	44019	1	9/12/2011	9/12/2011
212805	44051	1	9/13/2011	9/13/2011
212809	44111	1	9/13/2011	9/13/2011
212916	44513	1	9/13/2011	9/13/2011
213005	45005	3	9/13/2011	9/13/2011
212759	43753	1	9/13/2011	9/13/2011
212950	44890	1	9/13/2011	9/13/2011
212950	44889	1	9/13/2011	9/13/2011
212836	44230	2	9/13/2011	9/13/2011
212836	44230	4	9/13/2011	9/13/2011
212690	43086	1	9/13/2011	9/13/2011
212836	44230	3	9/13/2011	9/13/2011
213005	45005	1	9/13/2011	9/13/2011
212809	44112	1	9/13/2011	9/13/2011
212670	42670	1	9/13/2011	9/13/2011
212836	44230	1	9/13/2011	9/13/2011
212973	44958	1	9/13/2011	9/13/2011
213005	45005	2	9/13/2011	9/13/2011
212702	43176	1	9/13/2011	9/13/2011
212704	43214	1	9/13/2011	9/13/2011
212948	44856	1	9/13/2011	9/13/2011
212704	43214	2	9/13/2011	9/13/2011
213009	45017	2	9/14/2011	9/14/2011
212994	44994	2	9/14/2011	9/14/2011
212727	43399	1	9/14/2011	9/14/2011
212941	44764	1	9/14/2011	9/14/2011
212948	44845	1	9/14/2011	9/14/2011
212994	44994	3	9/14/2011	9/14/2011
212784	43930	1	9/14/2011	9/14/2011
212994	44994	1	9/14/2011	9/14/2011
213009	45017	1	9/14/2011	9/14/2011
212938	44729	1	9/14/2011	9/14/2011
213009	45017	4	9/14/2011	9/14/2011
213009	45017	3	9/14/2011	9/14/2011
212916	44567	1	9/14/2011	9/14/2011
212686	42845	1	9/14/2011	9/14/2011
212934	44662	1	9/15/2011	9/15/2011
212858	44285	1	9/15/2011	9/15/2011
212805	44053	1	9/15/2011	9/15/2011
212805	44052	1	9/15/2011	9/15/2011
213005	45006	1	9/15/2011	9/15/2011
212916	44582	1	9/15/2011	9/15/2011
212959	44921	1	9/15/2011	9/15/2011
212942	44820	1	9/16/2011	9/16/2011
212690	43021	1	9/16/2011	9/16/2011
212704	43239	4	9/16/2011	9/16/2011
212756	43715	1	9/16/2011	9/16/2011
212704	43239	1	9/16/2011	9/16/2011
212819	44193	1	9/16/2011	9/16/2011
212744	43524	1	9/16/2011	9/16/2011
212484	42238	1	9/16/2011	9/16/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212791	43969	1	9/16/2011	9/16/2011
212815	44149	1	9/16/2011	9/16/2011
212686	42893	3	9/16/2011	9/16/2011
212704	43239	2	9/16/2011	9/16/2011
212990	44985	1	9/16/2011	9/16/2011
212767	43792	1	9/16/2011	9/16/2011
212686	42893	4	9/16/2011	9/16/2011
212686	42893	2	9/16/2011	9/16/2011
212704	43239	3	9/16/2011	9/16/2011
212686	42893	1	9/16/2011	9/16/2011
213011	45019	1	9/16/2011	9/16/2011
212862	44316	1	9/17/2011	9/17/2011
212862	44305	1	9/17/2011	9/17/2011
212737	43486	1	9/17/2011	9/17/2011
213019	45041	1	9/19/2011	9/19/2011
212689	42946	1	9/19/2011	9/19/2011
212689	42946	2	9/19/2011	9/19/2011
212689	42946	6	9/19/2011	9/19/2011
212689	42946	4	9/19/2011	9/19/2011
212948	44858	1	9/19/2011	9/19/2011
212662	42610	1	9/19/2011	9/19/2011
212689	42946	5	9/19/2011	9/19/2011
212697	43161	1	9/19/2011	9/19/2011
212893	44461	1	9/19/2011	9/19/2011
212689	42946	3	9/19/2011	9/19/2011
212805	44047	1	9/19/2011	9/19/2011
213014	45028	1	9/19/2011	9/19/2011
212916	44511	1	9/20/2011	9/20/2011
212959	44922	1	9/20/2011	9/20/2011
213029	45050	2	9/20/2011	9/20/2011
212686	42829	1	9/20/2011	9/20/2011
213029	45050	1	9/20/2011	9/20/2011
212737	43469	1	9/20/2011	9/20/2011
213029	45050	3	9/20/2011	9/20/2011
212737	43468	1	9/20/2011	9/20/2011
212737	43470	1	9/20/2011	9/20/2011
213067	45133	1	9/20/2011	9/20/2011
212737	43460	1	9/20/2011	9/20/2011
212744	43541	1	9/20/2011	9/20/2011
212737	43472	1	9/20/2011	9/20/2011
212737	43471	1	9/20/2011	9/20/2011
212690	42999	1	9/21/2011	9/21/2011
212656	42485	1	9/21/2011	9/21/2011
212870	44372	1	9/21/2011	9/21/2011
212820	44214	1	9/21/2011	9/21/2011
212668	42664	1	9/21/2011	9/21/2011
212555	42313	1	9/21/2011	9/21/2011
212686	42807	1	9/21/2011	9/21/2011
212941	44800	1	9/21/2011	9/21/2011
212690	43080	3	9/21/2011	9/21/2011
212690	43080	2	9/21/2011	9/21/2011
212910	44495	1	9/21/2011	9/21/2011
212690	43080	4	9/21/2011	9/21/2011
212690	43080	1	9/21/2011	9/21/2011
212656	42487	1	9/22/2011	9/22/2011
212666	42649	1	9/22/2011	9/22/2011
212805	44086	1	9/22/2011	9/22/2011

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212938	44672	1	9/22/2011	9/22/2011
213008	45014	1	9/22/2011	9/22/2011
212886	44448	1	9/22/2011	9/22/2011
212820	44215	1	9/22/2011	9/22/2011
212941	44797	1	9/22/2011	9/22/2011
212656	42486	1	9/22/2011	9/22/2011
213046	45071	1	9/22/2011	9/22/2011
212673	42706	1	9/22/2011	9/22/2011
212656	42488	1	9/22/2011	9/22/2011
212805	44082	1	9/22/2011	9/22/2011
212413	42113	1	9/23/2011	9/23/2011
213023	45043	72	9/23/2011	9/23/2011
213023	45043	59	9/23/2011	9/23/2011
213023	45043	44	9/23/2011	9/23/2011
213023	45043	30	9/23/2011	9/23/2011
213023	45043	64	9/23/2011	9/23/2011
213023	45043	69	9/23/2011	9/23/2011
213023	45043	57	9/23/2011	9/23/2011
212767	43803	1	9/23/2011	9/23/2011
213023	45043	54	9/23/2011	9/23/2011
213023	45043	52	9/23/2011	9/23/2011
213023	45043	41	9/23/2011	9/23/2011
213023	45043	56	9/23/2011	9/23/2011
212950	44883	1	9/23/2011	9/23/2011
213023	45043	12	9/23/2011	9/23/2011
212770	43826	1	9/23/2011	9/23/2011
212715	43353	3	9/23/2011	9/23/2011
212688	42923	1	9/23/2011	9/23/2011
213023	45043	47	9/23/2011	9/23/2011
213023	45043	37	9/23/2011	9/23/2011
212703	43208	1	9/23/2011	9/23/2011
213023	45043	33	9/23/2011	9/23/2011
213023	45043	74	9/23/2011	9/23/2011
213023	45043	13	9/23/2011	9/23/2011
213023	45043	10	9/23/2011	9/23/2011
213023	45043	24	9/23/2011	9/23/2011
212703	43208	4	9/23/2011	9/23/2011
213023	45043	25	9/23/2011	9/23/2011
213023	45043	27	9/23/2011	9/23/2011
213023	45043	18	9/23/2011	9/23/2011
213023	45043	16	9/23/2011	9/23/2011
213023	45043	7	9/23/2011	9/23/2011
213023	45043	63	9/23/2011	9/23/2011
213023	45043	38	9/23/2011	9/23/2011
213023	45043	62	9/23/2011	9/23/2011
212656	42489	1	9/23/2011	9/23/2011
212715	43353	4	9/23/2011	9/23/2011
213023	45043	76	9/23/2011	9/23/2011
212715	43353	5	9/23/2011	9/23/2011
212978	44966	1	9/23/2011	9/23/2011
213022	45042	3	9/23/2011	9/23/2011
213023	45043	11	9/23/2011	9/23/2011
213023	45043	39	9/23/2011	9/23/2011
213023	45043	77	9/23/2011	9/23/2011
213023	45043	31	9/23/2011	9/23/2011
213023	45043	82	9/23/2011	9/23/2011
213023	45043	67	9/23/2011	9/23/2011

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213023	45043	75	9/23/2011	9/23/2011
213029	45049	1	9/23/2011	9/23/2011
213023	45043	6	9/23/2011	9/23/2011
212715	43353	1	9/23/2011	9/23/2011
213023	45043	28	9/23/2011	9/23/2011
213023	45043	51	9/23/2011	9/23/2011
213023	45043	32	9/23/2011	9/23/2011
212820	44204	1	9/23/2011	9/23/2011
213023	45043	68	9/23/2011	9/23/2011
212715	43353	2	9/23/2011	9/23/2011
213023	45043	3	9/23/2011	9/23/2011
213022	45042	5	9/23/2011	9/23/2011
213023	45043	42	9/23/2011	9/23/2011
213023	45043	36	9/23/2011	9/23/2011
212800	44004	1	9/23/2011	9/23/2011
212703	43208	5	9/23/2011	9/23/2011
213023	45043	46	9/23/2011	9/23/2011
213023	45043	4	9/23/2011	9/23/2011
212941	44753	1	9/23/2011	9/23/2011
213023	45043	78	9/23/2011	9/23/2011
213023	45043	1	9/23/2011	9/23/2011
212703	43208	2	9/23/2011	9/23/2011
213023	45043	61	9/23/2011	9/23/2011
213023	45043	73	9/23/2011	9/23/2011
213023	45043	29	9/23/2011	9/23/2011
213023	45043	14	9/23/2011	9/23/2011
213023	45043	26	9/23/2011	9/23/2011
213023	45043	83	9/23/2011	9/23/2011
213023	45043	40	9/23/2011	9/23/2011
213022	45042	4	9/23/2011	9/23/2011
213023	45043	50	9/23/2011	9/23/2011
212703	43208	3	9/23/2011	9/23/2011
213023	45043	45	9/23/2011	9/23/2011
213023	45043	34	9/23/2011	9/23/2011
213023	45043	19	9/23/2011	9/23/2011
213023	45043	20	9/23/2011	9/23/2011
212770	43827	1	9/23/2011	9/23/2011
213023	45043	5	9/23/2011	9/23/2011
213023	45043	48	9/23/2011	9/23/2011
213023	45043	23	9/23/2011	9/23/2011
213023	45043	21	9/23/2011	9/23/2011
213023	45043	17	9/23/2011	9/23/2011
213023	45043	66	9/23/2011	9/23/2011
213023	45043	8	9/23/2011	9/23/2011
213023	45043	80	9/23/2011	9/23/2011
213023	45043	70	9/23/2011	9/23/2011
213023	45043	49	9/23/2011	9/23/2011
213023	45043	58	9/23/2011	9/23/2011
213023	45043	2	9/23/2011	9/23/2011
213023	45043	65	9/23/2011	9/23/2011
213023	45043	71	9/23/2011	9/23/2011
213023	45043	81	9/23/2011	9/23/2011
213023	45043	43	9/23/2011	9/23/2011
213022	45042	2	9/23/2011	9/23/2011
213022	45042	1	9/23/2011	9/23/2011
213023	45043	35	9/23/2011	9/23/2011
213023	45043	53	9/23/2011	9/23/2011

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213023	45043	22	9/23/2011	9/23/2011
213023	45043	79	9/23/2011	9/23/2011
213023	45043	9	9/23/2011	9/23/2011
213023	45043	15	9/23/2011	9/23/2011
213023	45043	60	9/23/2011	9/23/2011
213022	45042	6	9/23/2011	9/23/2011
213023	45043	55	9/23/2011	9/23/2011
212767	43808	1	9/25/2011	9/25/2011
212815	44133	1	9/25/2011	9/25/2011
212815	44134	1	9/25/2011	9/25/2011
212690	43015	2	9/25/2011	9/25/2011
212690	43015	4	9/25/2011	9/25/2011
212767	43785	1	9/25/2011	9/25/2011
212690	43015	3	9/25/2011	9/25/2011
212690	43015	1	9/25/2011	9/25/2011
212862	44303	1	9/25/2011	9/25/2011
212690	43015	5	9/25/2011	9/25/2011
212767	43789	1	9/26/2011	9/26/2011
212862	44317	1	9/26/2011	9/26/2011
212690	43051	1	9/26/2011	9/26/2011
212860	44290	1	9/26/2011	9/26/2011
213062	45125	1	9/26/2011	9/26/2011
212978	44965	1	9/26/2011	9/26/2011
212690	43127	1	9/26/2011	9/26/2011
212690	43050	1	9/26/2011	9/26/2011
212809	44114	1	9/26/2011	9/26/2011
212916	44581	1	9/26/2011	9/26/2011
212938	44673	1	9/26/2011	9/26/2011
212767	43790	1	9/27/2011	9/27/2011
212805	44064	1	9/27/2011	9/27/2011
212784	43908	1	9/27/2011	9/27/2011
120028	1054	2	9/27/2011	9/27/2011
120028	1054	1	9/27/2011	9/27/2011
213032	45053	5	9/27/2011	9/27/2011
213032	45053	3	9/27/2011	9/27/2011
213032	45053	6	9/27/2011	9/27/2011
213032	45053	4	9/27/2011	9/27/2011
213032	45053	2	9/27/2011	9/27/2011
212950	44888	1	9/27/2011	9/27/2011
212815	44167	1	9/27/2011	9/27/2011
212791	43982	1	9/27/2011	9/27/2011
212815	44145	1	9/27/2011	9/27/2011
212815	44166	1	9/27/2011	9/27/2011
212912	44498	1	9/27/2011	9/27/2011
213032	45053	1	9/27/2011	9/27/2011
212815	44143	1	9/27/2011	9/27/2011
212809	44110	1	9/27/2011	9/27/2011
212996	44998	1	9/27/2011	9/27/2011
212815	44144	1	9/27/2011	9/27/2011
212815	44146	1	9/27/2011	9/27/2011
213038	45059	1	9/28/2011	9/28/2011
213038	45059	6	9/28/2011	9/28/2011
212814	44131	1	9/28/2011	9/28/2011
212760	43763	1	9/28/2011	9/28/2011
212908	44489	1	9/28/2011	9/28/2011
213038	45059	4	9/28/2011	9/28/2011
213038	45059	7	9/28/2011	9/28/2011

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212995	44996	1	9/28/2011	9/28/2011
212950	44892	1	9/28/2011	9/28/2011
213006	45007	1	9/28/2011	9/28/2011
213038	45059	9	9/28/2011	9/28/2011
212862	44295	1	9/28/2011	9/28/2011
213038	45059	10	9/28/2011	9/28/2011
212656	42492	1	9/28/2011	9/28/2011
212656	42490	1	9/28/2011	9/28/2011
213038	45059	2	9/28/2011	9/28/2011
213038	45059	5	9/28/2011	9/28/2011
212550	42307	1	9/28/2011	9/28/2011
213038	45059	3	9/28/2011	9/28/2011
212656	42491	1	9/28/2011	9/28/2011
213038	45059	8	9/28/2011	9/28/2011
212938	44692	1	9/29/2011	9/29/2011
212791	43980	1	9/29/2011	9/29/2011
212938	44694	1	9/29/2011	9/29/2011
212759	43736	1	9/29/2011	9/29/2011
212734	43449	1	9/29/2011	9/29/2011
212875	44408	1	9/29/2011	9/29/2011
212820	44210	1	9/29/2011	9/29/2011
212932	44647	1	9/29/2011	9/29/2011
212690	42960	1	9/29/2011	9/29/2011
212690	42961	1	9/29/2011	9/29/2011
213024	45044	1	9/29/2011	9/29/2011
212941	44761	1	9/29/2011	9/29/2011
212938	44693	1	9/29/2011	9/29/2011
212791	43957	1	9/29/2011	9/29/2011
212862	44318	1	9/29/2011	9/29/2011
213031	45052	1	9/29/2011	9/29/2011
212686	42896	1	9/29/2011	9/29/2011
212949	44865	1	9/29/2011	9/29/2011
212973	44957	1	9/29/2011	9/29/2011
213012	45022	1	9/29/2011	9/29/2011
212770	43814	1	9/29/2011	9/29/2011
213039	45060	24	9/30/2011	9/30/2011
213039	45060	41	9/30/2011	9/30/2011
213040	45061	6	9/30/2011	9/30/2011
213039	45060	30	9/30/2011	9/30/2011
212960	44932	2	9/30/2011	9/30/2011
213040	45061	11	9/30/2011	9/30/2011
213040	45061	31	9/30/2011	9/30/2011
213040	45061	1	9/30/2011	9/30/2011
213039	45060	18	9/30/2011	9/30/2011
213040	45061	2	9/30/2011	9/30/2011
212666	42654	1	9/30/2011	9/30/2011
213040	45061	7	9/30/2011	9/30/2011
212749	43625	1	9/30/2011	9/30/2011
213040	45061	10	9/30/2011	9/30/2011
213039	45060	27	9/30/2011	9/30/2011
213040	45061	18	9/30/2011	9/30/2011
213039	45060	22	9/30/2011	9/30/2011
213039	45060	34	9/30/2011	9/30/2011
213040	45061	33	9/30/2011	9/30/2011
213039	45060	9	9/30/2011	9/30/2011
212927	44627	1	9/30/2011	9/30/2011
213039	45060	2	9/30/2011	9/30/2011

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213039	45060	29	9/30/2011	9/30/2011
213040	45061	17	9/30/2011	9/30/2011
213039	45060	37	9/30/2011	9/30/2011
212754	43707	1	9/30/2011	9/30/2011
213039	45060	10	9/30/2011	9/30/2011
212753	43655	1	9/30/2011	9/30/2011
213040	45061	15	9/30/2011	9/30/2011
213039	45060	4	9/30/2011	9/30/2011
213039	45060	42	9/30/2011	9/30/2011
212800	43998	1	9/30/2011	9/30/2011
212686	42892	2	9/30/2011	9/30/2011
213039	45060	16	9/30/2011	9/30/2011
213039	45060	13	9/30/2011	9/30/2011
213039	45060	45	9/30/2011	9/30/2011
213039	45060	7	9/30/2011	9/30/2011
212690	43131	3	9/30/2011	9/30/2011
212749	43623	1	9/30/2011	9/30/2011
213040	45061	12	9/30/2011	9/30/2011
212690	43131	1	9/30/2011	9/30/2011
212754	43669	1	9/30/2011	9/30/2011
213040	45061	3	9/30/2011	9/30/2011
212662	42641	1	9/30/2011	9/30/2011
212728	43405	1	9/30/2011	9/30/2011
212980	44970	1	9/30/2011	9/30/2011
213039	45060	33	9/30/2011	9/30/2011
212686	42801	1	9/30/2011	9/30/2011
212690	43131	2	9/30/2011	9/30/2011
212666	42654	2	9/30/2011	9/30/2011
212727	43400	1	9/30/2011	9/30/2011
213040	45061	28	9/30/2011	9/30/2011
213040	45061	13	9/30/2011	9/30/2011
213039	45060	23	9/30/2011	9/30/2011
212686	42892	3	9/30/2011	9/30/2011
213040	45061	26	9/30/2011	9/30/2011
213039	45060	11	9/30/2011	9/30/2011
213040	45061	25	9/30/2011	9/30/2011
212721	43388	1	9/30/2011	9/30/2011
212980	44971	1	9/30/2011	9/30/2011
212802	44018	1	9/30/2011	9/30/2011
212949	44873	1	9/30/2011	9/30/2011
213039	45060	51	9/30/2011	9/30/2011
212710	43290	1	9/30/2011	9/30/2011
213039	45060	15	9/30/2011	9/30/2011
213040	45061	30	9/30/2011	9/30/2011
213039	45060	14	9/30/2011	9/30/2011
213040	45061	24	9/30/2011	9/30/2011
212819	44194	1	9/30/2011	9/30/2011
213039	45060	52	9/30/2011	9/30/2011
212685	42785	1	9/30/2011	9/30/2011
213039	45060	21	9/30/2011	9/30/2011
213039	45060	46	9/30/2011	9/30/2011
213040	45061	32	9/30/2011	9/30/2011
212721	43387	1	9/30/2011	9/30/2011
213039	45060	50	9/30/2011	9/30/2011
213039	45060	5	9/30/2011	9/30/2011
212778	43895	1	9/30/2011	9/30/2011
213040	45061	4	9/30/2011	9/30/2011

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213039	45060	20	9/30/2011	9/30/2011
213039	45060	44	9/30/2011	9/30/2011
213040	45061	27	9/30/2011	9/30/2011
212773	43866	1	9/30/2011	9/30/2011
212700	43172	1	9/30/2011	9/30/2011
213039	45060	49	9/30/2011	9/30/2011
212960	44932	1	9/30/2011	9/30/2011
213039	45060	3	9/30/2011	9/30/2011
212666	42654	3	9/30/2011	9/30/2011
213039	45060	25	9/30/2011	9/30/2011
212686	42892	1	9/30/2011	9/30/2011
213039	45060	12	9/30/2011	9/30/2011
212699	43168	1	9/30/2011	9/30/2011
213039	45060	40	9/30/2011	9/30/2011
213039	45060	1	9/30/2011	9/30/2011
213040	45061	23	9/30/2011	9/30/2011
212686	42791	1	9/30/2011	9/30/2011
213040	45061	34	9/30/2011	9/30/2011
213039	45060	38	9/30/2011	9/30/2011
213039	45060	39	9/30/2011	9/30/2011
213040	45061	5	9/30/2011	9/30/2011
213039	45060	48	9/30/2011	9/30/2011
213039	45060	17	9/30/2011	9/30/2011
212820	44208	1	9/30/2011	9/30/2011
213040	45061	20	9/30/2011	9/30/2011
212941	44747	1	9/30/2011	9/30/2011
213040	45061	19	9/30/2011	9/30/2011
213039	45060	8	9/30/2011	9/30/2011
213039	45060	19	9/30/2011	9/30/2011
213039	45060	28	9/30/2011	9/30/2011
213039	45060	31	9/30/2011	9/30/2011
213040	45061	29	9/30/2011	9/30/2011
213039	45060	6	9/30/2011	9/30/2011
213040	45061	16	9/30/2011	9/30/2011
213040	45061	21	9/30/2011	9/30/2011
212711	43298	1	9/30/2011	9/30/2011
213039	45060	32	9/30/2011	9/30/2011
213039	45060	36	9/30/2011	9/30/2011
213040	45061	22	9/30/2011	9/30/2011
213039	45060	35	9/30/2011	9/30/2011
213039	45060	47	9/30/2011	9/30/2011
213040	45061	8	9/30/2011	9/30/2011
213040	45061	35	9/30/2011	9/30/2011
213040	45061	9	9/30/2011	9/30/2011
213039	45060	43	9/30/2011	9/30/2011
212686	42790	1	9/30/2011	9/30/2011
213040	45061	14	9/30/2011	9/30/2011
212721	43377	1	9/30/2011	9/30/2011
212683	42779	1	9/30/2011	9/30/2011
212699	43167	1	9/30/2011	9/30/2011
213039	45060	26	9/30/2011	9/30/2011
212916	44585	1	10/1/2011	10/1/2011
212784	43942	1	10/1/2011	10/1/2011
212686	42802	1	10/1/2011	10/1/2011
212840	44240	1	10/1/2011	10/1/2011
212791	43967	1	10/1/2011	10/1/2011
212770	43815	1	10/1/2011	10/1/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212864	44335	1	10/2/2011	10/2/2011
212924	44599	1	10/2/2011	10/2/2011
212666	42656	1	10/2/2011	10/2/2011
212815	44169	1	10/2/2011	10/2/2011
212805	44085	1	10/3/2011	10/3/2011
212660	42593	1	10/3/2011	10/3/2011
212916	44528	1	10/3/2011	10/3/2011
213051	45074	1	10/3/2011	10/3/2011
212908	44492	1	10/3/2011	10/3/2011
212758	43734	1	10/3/2011	10/3/2011
212819	44187	1	10/3/2011	10/3/2011
212662	42637	1	10/3/2011	10/3/2011
212906	44485	1	10/3/2011	10/3/2011
212853	44269	1	10/3/2011	10/3/2011
212853	44268	1	10/3/2011	10/3/2011
212908	44493	1	10/3/2011	10/3/2011
213008	45016	1	10/3/2011	10/3/2011
212484	42230	1	10/3/2011	10/3/2011
212686	42871	1	10/4/2011	10/4/2011
211398	38962	3	10/4/2011	10/4/2011
212927	44628	1	10/4/2011	10/4/2011
212702	43195	4	10/4/2011	10/4/2011
212689	42943	5	10/4/2011	10/4/2011
212702	43195	3	10/4/2011	10/4/2011
212689	42943	3	10/4/2011	10/4/2011
211398	38962	1	10/4/2011	10/4/2011
212702	43195	5	10/4/2011	10/4/2011
213008	45015	1	10/4/2011	10/4/2011
212689	42943	4	10/4/2011	10/4/2011
212916	44514	1	10/4/2011	10/4/2011
212689	42943	1	10/4/2011	10/4/2011
211398	38962	2	10/4/2011	10/4/2011
212666	42653	2	10/4/2011	10/4/2011
212702	43195	1	10/4/2011	10/4/2011
212820	44209	1	10/4/2011	10/4/2011
212702	43195	2	10/4/2011	10/4/2011
212674	42707	1	10/4/2011	10/4/2011
212689	42943	2	10/4/2011	10/4/2011
212689	42943	6	10/4/2011	10/4/2011
212666	42653	1	10/4/2011	10/4/2011
213026	45046	63	10/5/2011	10/5/2011
213026	45046	2	10/5/2011	10/5/2011
213026	45046	33	10/5/2011	10/5/2011
213028	45048	27	10/5/2011	10/5/2011
213028	45048	11	10/5/2011	10/5/2011
213028	45048	7	10/5/2011	10/5/2011
213026	45046	76	10/5/2011	10/5/2011
213028	45048	53	10/5/2011	10/5/2011
213026	45046	13	10/5/2011	10/5/2011
213025	45045	58	10/5/2011	10/5/2011
213025	45045	15	10/5/2011	10/5/2011
213026	45046	29	10/5/2011	10/5/2011
213027	45047	21	10/5/2011	10/5/2011
213027	45047	28	10/5/2011	10/5/2011
213025	45045	60	10/5/2011	10/5/2011
213026	45046	82	10/5/2011	10/5/2011
213025	45045	42	10/5/2011	10/5/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
213025	45045	27	10/5/2011	10/5/2011
213026	45046	55	10/5/2011	10/5/2011
213026	45046	64	10/5/2011	10/5/2011
213026	45046	52	10/5/2011	10/5/2011
213025	45045	44	10/5/2011	10/5/2011
213026	45046	4	10/5/2011	10/5/2011
213026	45046	26	10/5/2011	10/5/2011
213025	45045	50	10/5/2011	10/5/2011
213025	45045	34	10/5/2011	10/5/2011
213028	45048	34	10/5/2011	10/5/2011
213025	45045	26	10/5/2011	10/5/2011
213025	45045	7	10/5/2011	10/5/2011
213027	45047	19	10/5/2011	10/5/2011
213028	45048	19	10/5/2011	10/5/2011
213028	45048	9	10/5/2011	10/5/2011
213026	45046	78	10/5/2011	10/5/2011
213028	45048	74	10/5/2011	10/5/2011
213028	45048	39	10/5/2011	10/5/2011
213025	45045	4	10/5/2011	10/5/2011
213028	45048	67	10/5/2011	10/5/2011
213028	45048	43	10/5/2011	10/5/2011
213028	45048	45	10/5/2011	10/5/2011
213025	45045	53	10/5/2011	10/5/2011
213026	45046	69	10/5/2011	10/5/2011
213026	45046	10	10/5/2011	10/5/2011
213028	45048	47	10/5/2011	10/5/2011
213026	45046	71	10/5/2011	10/5/2011
213025	45045	28	10/5/2011	10/5/2011
213026	45046	65	10/5/2011	10/5/2011
213027	45047	11	10/5/2011	10/5/2011
213026	45046	18	10/5/2011	10/5/2011
213025	45045	33	10/5/2011	10/5/2011
213028	45048	49	10/5/2011	10/5/2011
213025	45045	46	10/5/2011	10/5/2011
213026	45046	44	10/5/2011	10/5/2011
213025	45045	52	10/5/2011	10/5/2011
213027	45047	9	10/5/2011	10/5/2011
213025	45045	19	10/5/2011	10/5/2011
212927	44618	4	10/5/2011	10/5/2011
213027	45047	14	10/5/2011	10/5/2011
213025	45045	25	10/5/2011	10/5/2011
213026	45046	75	10/5/2011	10/5/2011
213028	45048	59	10/5/2011	10/5/2011
213027	45047	23	10/5/2011	10/5/2011
213027	45047	4	10/5/2011	10/5/2011
213025	45045	30	10/5/2011	10/5/2011
213025	45045	49	10/5/2011	10/5/2011
213027	45047	22	10/5/2011	10/5/2011
213028	45048	32	10/5/2011	10/5/2011
213027	45047	18	10/5/2011	10/5/2011
213028	45048	16	10/5/2011	10/5/2011
213026	45046	17	10/5/2011	10/5/2011
213025	45045	1	10/5/2011	10/5/2011
213028	45048	15	10/5/2011	10/5/2011
213028	45048	10	10/5/2011	10/5/2011
213026	45046	42	10/5/2011	10/5/2011
213028	45048	62	10/5/2011	10/5/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
213026	45046	30	10/5/2011	10/5/2011
213028	45048	71	10/5/2011	10/5/2011
213028	45048	40	10/5/2011	10/5/2011
213026	45046	23	10/5/2011	10/5/2011
213025	45045	31	10/5/2011	10/5/2011
213025	45045	3	10/5/2011	10/5/2011
213025	45045	54	10/5/2011	10/5/2011
213025	45045	40	10/5/2011	10/5/2011
213028	45048	58	10/5/2011	10/5/2011
213027	45047	10	10/5/2011	10/5/2011
213025	45045	32	10/5/2011	10/5/2011
213026	45046	59	10/5/2011	10/5/2011
213026	45046	62	10/5/2011	10/5/2011
213025	45045	38	10/5/2011	10/5/2011
213026	45046	57	10/5/2011	10/5/2011
213028	45048	41	10/5/2011	10/5/2011
213028	45048	60	10/5/2011	10/5/2011
213028	45048	72	10/5/2011	10/5/2011
213028	45048	70	10/5/2011	10/5/2011
213026	45046	73	10/5/2011	10/5/2011
213026	45046	41	10/5/2011	10/5/2011
213026	45046	31	10/5/2011	10/5/2011
213026	45046	48	10/5/2011	10/5/2011
213025	45045	24	10/5/2011	10/5/2011
213026	45046	14	10/5/2011	10/5/2011
213026	45046	32	10/5/2011	10/5/2011
213026	45046	49	10/5/2011	10/5/2011
213028	45048	36	10/5/2011	10/5/2011
213026	45046	34	10/5/2011	10/5/2011
212734	43438	1	10/5/2011	10/5/2011
213026	45046	83	10/5/2011	10/5/2011
213026	45046	5	10/5/2011	10/5/2011
213028	45048	21	10/5/2011	10/5/2011
212927	44618	1	10/5/2011	10/5/2011
213028	45048	68	10/5/2011	10/5/2011
213026	45046	53	10/5/2011	10/5/2011
213027	45047	13	10/5/2011	10/5/2011
213025	45045	20	10/5/2011	10/5/2011
213025	45045	56	10/5/2011	10/5/2011
213026	45046	70	10/5/2011	10/5/2011
213025	45045	2	10/5/2011	10/5/2011
213026	45046	38	10/5/2011	10/5/2011
213026	45046	43	10/5/2011	10/5/2011
213028	45048	5	10/5/2011	10/5/2011
213028	45048	64	10/5/2011	10/5/2011
212949	44860	1	10/5/2011	10/5/2011
213027	45047	6	10/5/2011	10/5/2011
213025	45045	22	10/5/2011	10/5/2011
213026	45046	72	10/5/2011	10/5/2011
213025	45045	16	10/5/2011	10/5/2011
213028	45048	73	10/5/2011	10/5/2011
213026	45046	35	10/5/2011	10/5/2011
212862	44319	1	10/5/2011	10/5/2011
213028	45048	8	10/5/2011	10/5/2011
213025	45045	36	10/5/2011	10/5/2011
213025	45045	62	10/5/2011	10/5/2011
213026	45046	54	10/5/2011	10/5/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
213026	45046	21	10/5/2011	10/5/2011
213025	45045	21	10/5/2011	10/5/2011
213025	45045	57	10/5/2011	10/5/2011
213027	45047	7	10/5/2011	10/5/2011
213025	45045	10	10/5/2011	10/5/2011
213026	45046	47	10/5/2011	10/5/2011
213028	45048	78	10/5/2011	10/5/2011
213027	45047	3	10/5/2011	10/5/2011
213026	45046	11	10/5/2011	10/5/2011
213028	45048	61	10/5/2011	10/5/2011
213028	45048	29	10/5/2011	10/5/2011
213025	45045	39	10/5/2011	10/5/2011
213027	45047	31	10/5/2011	10/5/2011
213028	45048	57	10/5/2011	10/5/2011
213025	45045	55	10/5/2011	10/5/2011
213027	45047	20	10/5/2011	10/5/2011
212808	44097	1	10/5/2011	10/5/2011
213028	45048	33	10/5/2011	10/5/2011
213026	45046	60	10/5/2011	10/5/2011
213028	45048	37	10/5/2011	10/5/2011
213025	45045	48	10/5/2011	10/5/2011
213026	45046	40	10/5/2011	10/5/2011
213027	45047	8	10/5/2011	10/5/2011
213028	45048	31	10/5/2011	10/5/2011
213028	45048	3	10/5/2011	10/5/2011
213028	45048	35	10/5/2011	10/5/2011
213026	45046	56	10/5/2011	10/5/2011
213028	45048	65	10/5/2011	10/5/2011
213025	45045	11	10/5/2011	10/5/2011
213025	45045	12	10/5/2011	10/5/2011
213027	45047	2	10/5/2011	10/5/2011
213025	45045	45	10/5/2011	10/5/2011
212686	42890	1	10/5/2011	10/5/2011
213028	45048	28	10/5/2011	10/5/2011
213028	45048	66	10/5/2011	10/5/2011
212927	44618	2	10/5/2011	10/5/2011
213026	45046	68	10/5/2011	10/5/2011
213028	45048	4	10/5/2011	10/5/2011
213026	45046	37	10/5/2011	10/5/2011
213028	45048	77	10/5/2011	10/5/2011
213028	45048	25	10/5/2011	10/5/2011
213028	45048	2	10/5/2011	10/5/2011
213026	45046	22	10/5/2011	10/5/2011
213025	45045	61	10/5/2011	10/5/2011
213026	45046	6	10/5/2011	10/5/2011
213028	45048	42	10/5/2011	10/5/2011
213025	45045	41	10/5/2011	10/5/2011
213026	45046	9	10/5/2011	10/5/2011
213028	45048	23	10/5/2011	10/5/2011
213026	45046	81	10/5/2011	10/5/2011
213026	45046	7	10/5/2011	10/5/2011
211565	40109	1	10/5/2011	10/5/2011
213025	45045	9	10/5/2011	10/5/2011
213028	45048	54	10/5/2011	10/5/2011
213026	45046	61	10/5/2011	10/5/2011
213028	45048	12	10/5/2011	10/5/2011
213028	45048	26	10/5/2011	10/5/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
213028	45048	63	10/5/2011	10/5/2011
213026	45046	45	10/5/2011	10/5/2011
213025	45045	43	10/5/2011	10/5/2011
213028	45048	69	10/5/2011	10/5/2011
213026	45046	19	10/5/2011	10/5/2011
213027	45047	26	10/5/2011	10/5/2011
213026	45046	24	10/5/2011	10/5/2011
213026	45046	8	10/5/2011	10/5/2011
212941	44754	1	10/5/2011	10/5/2011
213026	45046	12	10/5/2011	10/5/2011
213026	45046	66	10/5/2011	10/5/2011
212938	44735	1	10/5/2011	10/5/2011
213028	45048	1	10/5/2011	10/5/2011
213027	45047	24	10/5/2011	10/5/2011
213025	45045	14	10/5/2011	10/5/2011
213025	45045	13	10/5/2011	10/5/2011
213026	45046	50	10/5/2011	10/5/2011
213027	45047	27	10/5/2011	10/5/2011
213026	45046	79	10/5/2011	10/5/2011
213025	45045	47	10/5/2011	10/5/2011
213028	45048	56	10/5/2011	10/5/2011
213025	45045	29	10/5/2011	10/5/2011
213028	45048	20	10/5/2011	10/5/2011
213027	45047	15	10/5/2011	10/5/2011
213026	45046	77	10/5/2011	10/5/2011
213026	45046	27	10/5/2011	10/5/2011
213026	45046	15	10/5/2011	10/5/2011
213026	45046	28	10/5/2011	10/5/2011
213028	45048	14	10/5/2011	10/5/2011
213028	45048	75	10/5/2011	10/5/2011
213028	45048	76	10/5/2011	10/5/2011
213025	45045	17	10/5/2011	10/5/2011
213026	45046	67	10/5/2011	10/5/2011
212759	43741	1	10/5/2011	10/5/2011
213027	45047	17	10/5/2011	10/5/2011
213028	45048	48	10/5/2011	10/5/2011
213028	45048	38	10/5/2011	10/5/2011
213026	45046	3	10/5/2011	10/5/2011
213025	45045	8	10/5/2011	10/5/2011
213028	45048	6	10/5/2011	10/5/2011
212861	44291	1	10/5/2011	10/5/2011
213026	45046	39	10/5/2011	10/5/2011
213025	45045	35	10/5/2011	10/5/2011
213026	45046	58	10/5/2011	10/5/2011
213027	45047	25	10/5/2011	10/5/2011
213028	45048	52	10/5/2011	10/5/2011
213025	45045	51	10/5/2011	10/5/2011
213027	45047	1	10/5/2011	10/5/2011
213028	45048	51	10/5/2011	10/5/2011
213026	45046	1	10/5/2011	10/5/2011
213025	45045	6	10/5/2011	10/5/2011
213028	45048	44	10/5/2011	10/5/2011
213028	45048	22	10/5/2011	10/5/2011
212948	44852	1	10/5/2011	10/5/2011
213026	45046	46	10/5/2011	10/5/2011
213027	45047	30	10/5/2011	10/5/2011
213027	45047	5	10/5/2011	10/5/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212927	44618	3	10/5/2011	10/5/2011
213027	45047	16	10/5/2011	10/5/2011
213026	45046	80	10/5/2011	10/5/2011
213028	45048	13	10/5/2011	10/5/2011
213028	45048	50	10/5/2011	10/5/2011
213027	45047	12	10/5/2011	10/5/2011
213025	45045	5	10/5/2011	10/5/2011
213028	45048	17	10/5/2011	10/5/2011
213028	45048	18	10/5/2011	10/5/2011
213025	45045	59	10/5/2011	10/5/2011
213025	45045	37	10/5/2011	10/5/2011
213028	45048	55	10/5/2011	10/5/2011
213025	45045	23	10/5/2011	10/5/2011
213028	45048	24	10/5/2011	10/5/2011
213028	45048	30	10/5/2011	10/5/2011
213025	45045	18	10/5/2011	10/5/2011
213026	45046	74	10/5/2011	10/5/2011
213026	45046	20	10/5/2011	10/5/2011
213026	45046	51	10/5/2011	10/5/2011
213028	45048	46	10/5/2011	10/5/2011
213027	45047	29	10/5/2011	10/5/2011
213026	45046	36	10/5/2011	10/5/2011
213026	45046	16	10/5/2011	10/5/2011
213026	45046	25	10/5/2011	10/5/2011
212662	42611	1	10/6/2011	10/6/2011
212484	42224	1	10/6/2011	10/6/2011
212870	44373	1	10/6/2011	10/6/2011
212704	43235	1	10/6/2011	10/6/2011
212791	43955	1	10/6/2011	10/6/2011
212686	42883	1	10/6/2011	10/6/2011
212706	43270	1	10/6/2011	10/6/2011
212660	42589	1	10/6/2011	10/6/2011
212715	43354	2	10/7/2011	10/7/2011
213050	45073	38	10/7/2011	10/7/2011
213050	45073	66	10/7/2011	10/7/2011
213050	45073	5	10/7/2011	10/7/2011
213049	45072	5	10/7/2011	10/7/2011
213050	45073	10	10/7/2011	10/7/2011
213050	45073	9	10/7/2011	10/7/2011
213050	45073	53	10/7/2011	10/7/2011
213050	45073	7	10/7/2011	10/7/2011
213050	45073	84	10/7/2011	10/7/2011
213050	45073	8	10/7/2011	10/7/2011
213050	45073	13	10/7/2011	10/7/2011
213050	45073	71	10/7/2011	10/7/2011
213050	45073	87	10/7/2011	10/7/2011
212715	43354	1	10/7/2011	10/7/2011
213050	45073	62	10/7/2011	10/7/2011
212992	44991	2	10/7/2011	10/7/2011
212992	44991	1	10/7/2011	10/7/2011
213050	45073	81	10/7/2011	10/7/2011
213050	45073	35	10/7/2011	10/7/2011
213050	45073	11	10/7/2011	10/7/2011
213050	45073	20	10/7/2011	10/7/2011
213050	45073	56	10/7/2011	10/7/2011
213050	45073	41	10/7/2011	10/7/2011
213050	45073	83	10/7/2011	10/7/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
213050	45073	49	10/7/2011	10/7/2011
213050	45073	75	10/7/2011	10/7/2011
213050	45073	60	10/7/2011	10/7/2011
213050	45073	30	10/7/2011	10/7/2011
213049	45072	3	10/7/2011	10/7/2011
213050	45073	21	10/7/2011	10/7/2011
213050	45073	29	10/7/2011	10/7/2011
213050	45073	6	10/7/2011	10/7/2011
213050	45073	73	10/7/2011	10/7/2011
213050	45073	23	10/7/2011	10/7/2011
213050	45073	88	10/7/2011	10/7/2011
213050	45073	14	10/7/2011	10/7/2011
213050	45073	33	10/7/2011	10/7/2011
213050	45073	68	10/7/2011	10/7/2011
213050	45073	25	10/7/2011	10/7/2011
213050	45073	39	10/7/2011	10/7/2011
213049	45072	2	10/7/2011	10/7/2011
213050	45073	4	10/7/2011	10/7/2011
212941	44762	1	10/7/2011	10/7/2011
213050	45073	19	10/7/2011	10/7/2011
213050	45073	12	10/7/2011	10/7/2011
213050	45073	46	10/7/2011	10/7/2011
213050	45073	3	10/7/2011	10/7/2011
213050	45073	52	10/7/2011	10/7/2011
212775	43882	1	10/7/2011	10/7/2011
213050	45073	69	10/7/2011	10/7/2011
213050	45073	54	10/7/2011	10/7/2011
213050	45073	48	10/7/2011	10/7/2011
212791	43984	1	10/7/2011	10/7/2011
213050	45073	43	10/7/2011	10/7/2011
213050	45073	72	10/7/2011	10/7/2011
213050	45073	82	10/7/2011	10/7/2011
213050	45073	57	10/7/2011	10/7/2011
213050	45073	55	10/7/2011	10/7/2011
213050	45073	28	10/7/2011	10/7/2011
213050	45073	65	10/7/2011	10/7/2011
213050	45073	86	10/7/2011	10/7/2011
213050	45073	45	10/7/2011	10/7/2011
213050	45073	15	10/7/2011	10/7/2011
213050	45073	47	10/7/2011	10/7/2011
213050	45073	16	10/7/2011	10/7/2011
212715	43354	5	10/7/2011	10/7/2011
213050	45073	67	10/7/2011	10/7/2011
213050	45073	44	10/7/2011	10/7/2011
213050	45073	76	10/7/2011	10/7/2011
213050	45073	64	10/7/2011	10/7/2011
213050	45073	2	10/7/2011	10/7/2011
213049	45072	6	10/7/2011	10/7/2011
213050	45073	17	10/7/2011	10/7/2011
213050	45073	51	10/7/2011	10/7/2011
213049	45072	1	10/7/2011	10/7/2011
213050	45073	36	10/7/2011	10/7/2011
213050	45073	27	10/7/2011	10/7/2011
213050	45073	78	10/7/2011	10/7/2011
212715	43354	4	10/7/2011	10/7/2011
213050	45073	31	10/7/2011	10/7/2011
213050	45073	59	10/7/2011	10/7/2011

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213050	45073	18	10/7/2011	10/7/2011
213050	45073	40	10/7/2011	10/7/2011
213050	45073	32	10/7/2011	10/7/2011
212941	44751	1	10/7/2011	10/7/2011
213050	45073	1	10/7/2011	10/7/2011
213050	45073	85	10/7/2011	10/7/2011
213049	45072	4	10/7/2011	10/7/2011
213050	45073	34	10/7/2011	10/7/2011
213050	45073	74	10/7/2011	10/7/2011
212715	43354	3	10/7/2011	10/7/2011
213050	45073	37	10/7/2011	10/7/2011
213050	45073	61	10/7/2011	10/7/2011
212819	44198	1	10/7/2011	10/7/2011
213050	45073	50	10/7/2011	10/7/2011
213050	45073	70	10/7/2011	10/7/2011
213050	45073	77	10/7/2011	10/7/2011
213050	45073	42	10/7/2011	10/7/2011
213050	45073	24	10/7/2011	10/7/2011
213050	45073	63	10/7/2011	10/7/2011
213050	45073	26	10/7/2011	10/7/2011
213050	45073	58	10/7/2011	10/7/2011
213050	45073	79	10/7/2011	10/7/2011
213015	45033	1	10/7/2011	10/7/2011
213050	45073	22	10/7/2011	10/7/2011
213050	45073	80	10/7/2011	10/7/2011
130110	2382	1	10/8/2011	10/8/2011
212805	44090	1	10/8/2011	10/8/2011
212563	42328	1	10/8/2011	10/8/2011
212749	43624	1	10/9/2011	10/9/2011
212696	43140	1	10/9/2011	10/9/2011
212670	42671	1	10/10/2011	10/10/2011
212690	43022	1	10/10/2011	10/10/2011
212810	44115	1	10/10/2011	10/10/2011
212948	44854	1	10/10/2011	10/10/2011
212992	44990	1	10/10/2011	10/10/2011
213093	45162	1	10/10/2011	10/10/2011
212950	44886	1	10/10/2011	10/10/2011
212817	44181	1	10/10/2011	10/10/2011
212800	44002	1	10/10/2011	10/10/2011
213059	45108	1	10/10/2011	10/10/2011
212819	44199	1	10/10/2011	10/10/2011
212686	42837	1	10/10/2011	10/10/2011
212784	43939	1	10/10/2011	10/10/2011
212752	43633	1	10/10/2011	10/10/2011
213042	45063	1	10/10/2011	10/10/2011
212809	44108	1	10/10/2011	10/10/2011
212851	44252	1	10/10/2011	10/10/2011
212992	44990	2	10/10/2011	10/10/2011
212737	43473	1	10/10/2011	10/10/2011
212688	42922	1	10/10/2011	10/10/2011
212949	44869	1	10/10/2011	10/10/2011
213010	45018	2	10/11/2011	10/11/2011
212870	44374	1	10/11/2011	10/11/2011
213010	45018	1	10/11/2011	10/11/2011
213037	45058	1	10/11/2011	10/11/2011
212916	44572	1	10/11/2011	10/11/2011
212941	44746	1	10/11/2011	10/11/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212941	44807	1	10/11/2011	10/11/2011
212938	44740	1	10/11/2011	10/11/2011
212704	43238	2	10/12/2011	10/12/2011
212690	42983	1	10/12/2011	10/12/2011
212862	44320	1	10/12/2011	10/12/2011
212690	43052	1	10/12/2011	10/12/2011
212686	42797	2	10/12/2011	10/12/2011
213007	45008	1	10/12/2011	10/12/2011
212690	43014	1	10/12/2011	10/12/2011
212875	44404	1	10/12/2011	10/12/2011
212702	43196	1	10/12/2011	10/12/2011
212686	42797	1	10/12/2011	10/12/2011
212704	43238	1	10/12/2011	10/12/2011
212690	42975	1	10/12/2011	10/12/2011
212938	44739	1	10/12/2011	10/12/2011
212655	42467	1	10/13/2011	10/13/2011
212686	42898	4	10/13/2011	10/13/2011
212744	43520	1	10/13/2011	10/13/2011
212686	42898	2	10/13/2011	10/13/2011
212686	42898	3	10/13/2011	10/13/2011
212820	44205	1	10/13/2011	10/13/2011
212686	42898	1	10/13/2011	10/13/2011
212950	44884	1	10/13/2011	10/13/2011
212738	43495	1	10/13/2011	10/13/2011
212805	44091	1	10/13/2011	10/13/2011
213043	45064	1	10/14/2011	10/14/2011
213063	45126	2	10/14/2011	10/14/2011
212980	44969	1	10/14/2011	10/14/2011
213063	45126	1	10/14/2011	10/14/2011
212805	44043	1	10/14/2011	10/14/2011
213063	45126	3	10/14/2011	10/14/2011
212690	42984	1	10/14/2011	10/14/2011
212744	43525	1	10/14/2011	10/14/2011
212721	43386	1	10/14/2011	10/14/2011
212594	42375	1	10/14/2011	10/14/2011
212820	44216	1	10/15/2011	10/15/2011
212805	44092	1	10/15/2011	10/15/2011
212730	43417	1	10/15/2011	10/15/2011
212980	44974	1	10/15/2011	10/15/2011
212981	44975	1	10/15/2011	10/15/2011
213035	45056	1	10/15/2011	10/15/2011
212686	42889	4	10/16/2011	10/16/2011
212686	42889	1	10/16/2011	10/16/2011
212686	42889	3	10/16/2011	10/16/2011
212686	42889	2	10/16/2011	10/16/2011
212704	43234	2	10/17/2011	10/17/2011
212770	43817	1	10/17/2011	10/17/2011
212949	44859	1	10/17/2011	10/17/2011
212690	43060	4	10/17/2011	10/17/2011
212668	42665	1	10/17/2011	10/17/2011
212704	43234	1	10/17/2011	10/17/2011
212938	44696	1	10/17/2011	10/17/2011
212682	42748	1	10/17/2011	10/17/2011
212684	42783	2	10/17/2011	10/17/2011
212690	43059	1	10/17/2011	10/17/2011
212684	42784	1	10/17/2011	10/17/2011
212938	44669	1	10/17/2011	10/17/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212704	43234	3	10/17/2011	10/17/2011
212690	43060	3	10/17/2011	10/17/2011
212690	43060	2	10/17/2011	10/17/2011
212684	42783	1	10/17/2011	10/17/2011
212684	42784	2	10/17/2011	10/17/2011
212690	43060	1	10/17/2011	10/17/2011
212704	43234	4	10/17/2011	10/17/2011
213065	45128	24	10/18/2011	10/18/2011
213065	45128	3	10/18/2011	10/18/2011
212606	42392	1	10/18/2011	10/18/2011
213065	45128	23	10/18/2011	10/18/2011
213065	45128	16	10/18/2011	10/18/2011
213065	45128	8	10/18/2011	10/18/2011
213087	45156	1	10/18/2011	10/18/2011
213065	45128	39	10/18/2011	10/18/2011
213065	45128	21	10/18/2011	10/18/2011
213065	45128	26	10/18/2011	10/18/2011
213065	45128	34	10/18/2011	10/18/2011
213065	45128	32	10/18/2011	10/18/2011
213065	45128	11	10/18/2011	10/18/2011
213065	45128	22	10/18/2011	10/18/2011
212927	44622	1	10/18/2011	10/18/2011
213065	45128	13	10/18/2011	10/18/2011
213065	45128	29	10/18/2011	10/18/2011
213065	45128	37	10/18/2011	10/18/2011
213065	45128	40	10/18/2011	10/18/2011
213065	45128	5	10/18/2011	10/18/2011
213065	45128	12	10/18/2011	10/18/2011
213065	45128	18	10/18/2011	10/18/2011
213065	45128	28	10/18/2011	10/18/2011
213065	45128	42	10/18/2011	10/18/2011
213065	45128	41	10/18/2011	10/18/2011
213065	45128	9	10/18/2011	10/18/2011
213065	45128	27	10/18/2011	10/18/2011
213065	45128	2	10/18/2011	10/18/2011
213065	45128	17	10/18/2011	10/18/2011
213065	45128	31	10/18/2011	10/18/2011
213065	45128	38	10/18/2011	10/18/2011
213065	45128	15	10/18/2011	10/18/2011
213065	45128	30	10/18/2011	10/18/2011
212938	44674	1	10/18/2011	10/18/2011
213065	45128	1	10/18/2011	10/18/2011
212805	44089	1	10/18/2011	10/18/2011
213065	45128	19	10/18/2011	10/18/2011
213065	45128	35	10/18/2011	10/18/2011
213065	45128	36	10/18/2011	10/18/2011
213065	45128	20	10/18/2011	10/18/2011
213065	45128	14	10/18/2011	10/18/2011
213065	45128	10	10/18/2011	10/18/2011
213065	45128	6	10/18/2011	10/18/2011
213065	45128	7	10/18/2011	10/18/2011
213065	45128	33	10/18/2011	10/18/2011
213065	45128	25	10/18/2011	10/18/2011
212938	44695	1	10/18/2011	10/18/2011
212744	43572	1	10/18/2011	10/18/2011
213065	45128	4	10/18/2011	10/18/2011
213055	45084	1	10/19/2011	10/19/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212689	42944	5	10/19/2011	10/19/2011
212689	42944	4	10/19/2011	10/19/2011
212689	42944	3	10/19/2011	10/19/2011
212689	42944	6	10/19/2011	10/19/2011
212744	43561	1	10/19/2011	10/19/2011
212512	42290	1	10/19/2011	10/19/2011
212689	42944	2	10/19/2011	10/19/2011
212689	42944	1	10/19/2011	10/19/2011
212916	44518	1	10/19/2011	10/19/2011
213064	45127	1	10/19/2011	10/19/2011
212513	42292	1	10/19/2011	10/19/2011
212512	42290	2	10/19/2011	10/19/2011
212759	43737	1	10/19/2011	10/19/2011
212744	43556	1	10/19/2011	10/19/2011
212820	44213	1	10/20/2011	10/20/2011
120403	1734	1	10/20/2011	10/20/2011
212862	44294	1	10/20/2011	10/20/2011
213034	45055	1	10/20/2011	10/20/2011
212809	44103	1	10/20/2011	10/20/2011
212754	43670	1	10/20/2011	10/20/2011
212767	43806	1	10/20/2011	10/20/2011
212771	43852	1	10/20/2011	10/20/2011
212820	44212	1	10/20/2011	10/20/2011
212809	44101	1	10/20/2011	10/20/2011
212655	42468	1	10/20/2011	10/20/2011
212815	44165	1	10/20/2011	10/20/2011
212948	44851	1	10/20/2011	10/20/2011
212754	43673	1	10/20/2011	10/20/2011
213107	45182	1	10/20/2011	10/20/2011
212870	44375	1	10/20/2011	10/20/2011
212948	44853	1	10/20/2011	10/20/2011
212690	42985	1	10/20/2011	10/20/2011
212809	44105	1	10/20/2011	10/20/2011
212656	42493	1	10/20/2011	10/20/2011
213067	45134	1	10/20/2011	10/20/2011
212865	44347	1	10/20/2011	10/20/2011
213088	45157	29	10/21/2011	10/21/2011
213090	45159	73	10/21/2011	10/21/2011
213080	45143	10	10/21/2011	10/21/2011
213088	45157	1	10/21/2011	10/21/2011
213080	45143	20	10/21/2011	10/21/2011
213080	45143	24	10/21/2011	10/21/2011
213090	45159	74	10/21/2011	10/21/2011
213080	45143	1	10/21/2011	10/21/2011
213091	45160	23	10/21/2011	10/21/2011
213080	45143	13	10/21/2011	10/21/2011
213091	45160	51	10/21/2011	10/21/2011
213090	45159	21	10/21/2011	10/21/2011
212805	44048	1	10/21/2011	10/21/2011
213089	45158	24	10/21/2011	10/21/2011
213090	45159	77	10/21/2011	10/21/2011
213090	45159	42	10/21/2011	10/21/2011
213091	45160	77	10/21/2011	10/21/2011
213089	45158	17	10/21/2011	10/21/2011
213091	45160	44	10/21/2011	10/21/2011
213088	45157	54	10/21/2011	10/21/2011
213090	45159	55	10/21/2011	10/21/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
213091	45160	11	10/21/2011	10/21/2011
212868	44365	1	10/21/2011	10/21/2011
213089	45158	4	10/21/2011	10/21/2011
213088	45157	22	10/21/2011	10/21/2011
213090	45159	13	10/21/2011	10/21/2011
213090	45159	35	10/21/2011	10/21/2011
213091	45160	72	10/21/2011	10/21/2011
213090	45159	83	10/21/2011	10/21/2011
212759	43756	1	10/21/2011	10/21/2011
213080	45143	72	10/21/2011	10/21/2011
213090	45159	71	10/21/2011	10/21/2011
213080	45143	16	10/21/2011	10/21/2011
213091	45160	2	10/21/2011	10/21/2011
213090	45159	60	10/21/2011	10/21/2011
213090	45159	37	10/21/2011	10/21/2011
213090	45159	78	10/21/2011	10/21/2011
213054	45083	1	10/21/2011	10/21/2011
213091	45160	83	10/21/2011	10/21/2011
213080	45143	35	10/21/2011	10/21/2011
213091	45160	9	10/21/2011	10/21/2011
213088	45157	40	10/21/2011	10/21/2011
213091	45160	48	10/21/2011	10/21/2011
213080	45143	8	10/21/2011	10/21/2011
213090	45159	15	10/21/2011	10/21/2011
213080	45143	40	10/21/2011	10/21/2011
213090	45159	25	10/21/2011	10/21/2011
213090	45159	39	10/21/2011	10/21/2011
213088	45157	52	10/21/2011	10/21/2011
212757	43726	1	10/21/2011	10/21/2011
213080	45143	43	10/21/2011	10/21/2011
213090	45159	28	10/21/2011	10/21/2011
213080	45143	32	10/21/2011	10/21/2011
213091	45160	1	10/21/2011	10/21/2011
213088	45157	55	10/21/2011	10/21/2011
213080	45143	70	10/21/2011	10/21/2011
213091	45160	71	10/21/2011	10/21/2011
213090	45159	18	10/21/2011	10/21/2011
213089	45158	21	10/21/2011	10/21/2011
213090	45159	62	10/21/2011	10/21/2011
213088	45157	41	10/21/2011	10/21/2011
213090	45159	22	10/21/2011	10/21/2011
213090	45159	69	10/21/2011	10/21/2011
212715	43355	2	10/21/2011	10/21/2011
213091	45160	27	10/21/2011	10/21/2011
213080	45143	57	10/21/2011	10/21/2011
213091	45160	13	10/21/2011	10/21/2011
213091	45160	73	10/21/2011	10/21/2011
213091	45160	82	10/21/2011	10/21/2011
213089	45158	19	10/21/2011	10/21/2011
213088	45157	58	10/21/2011	10/21/2011
213088	45157	16	10/21/2011	10/21/2011
213090	45159	72	10/21/2011	10/21/2011
213088	45157	7	10/21/2011	10/21/2011
213090	45159	70	10/21/2011	10/21/2011
213091	45160	78	10/21/2011	10/21/2011
213088	45157	46	10/21/2011	10/21/2011
213080	45143	14	10/21/2011	10/21/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
213090	45159	31	10/21/2011	10/21/2011
213090	45159	29	10/21/2011	10/21/2011
213090	45159	50	10/21/2011	10/21/2011
213091	45160	91	10/21/2011	10/21/2011
213088	45157	24	10/21/2011	10/21/2011
213089	45158	6	10/21/2011	10/21/2011
213088	45157	53	10/21/2011	10/21/2011
213091	45160	84	10/21/2011	10/21/2011
213089	45158	13	10/21/2011	10/21/2011
213088	45157	33	10/21/2011	10/21/2011
213088	45157	37	10/21/2011	10/21/2011
213091	45160	47	10/21/2011	10/21/2011
213091	45160	38	10/21/2011	10/21/2011
213091	45160	4	10/21/2011	10/21/2011
213091	45160	53	10/21/2011	10/21/2011
213090	45159	26	10/21/2011	10/21/2011
213091	45160	70	10/21/2011	10/21/2011
213090	45159	66	10/21/2011	10/21/2011
213091	45160	30	10/21/2011	10/21/2011
213090	45159	63	10/21/2011	10/21/2011
213080	45143	6	10/21/2011	10/21/2011
213090	45159	56	10/21/2011	10/21/2011
213091	45160	37	10/21/2011	10/21/2011
213089	45158	7	10/21/2011	10/21/2011
213091	45160	26	10/21/2011	10/21/2011
213090	45159	3	10/21/2011	10/21/2011
213090	45159	30	10/21/2011	10/21/2011
213080	45143	44	10/21/2011	10/21/2011
213079	45142	2	10/21/2011	10/21/2011
213088	45157	25	10/21/2011	10/21/2011
213090	45159	40	10/21/2011	10/21/2011
213080	45143	68	10/21/2011	10/21/2011
213091	45160	20	10/21/2011	10/21/2011
213090	45159	47	10/21/2011	10/21/2011
213091	45160	46	10/21/2011	10/21/2011
213088	45157	14	10/21/2011	10/21/2011
213088	45157	11	10/21/2011	10/21/2011
213090	45159	79	10/21/2011	10/21/2011
213091	45160	16	10/21/2011	10/21/2011
213080	45143	15	10/21/2011	10/21/2011
213090	45159	36	10/21/2011	10/21/2011
213080	45143	48	10/21/2011	10/21/2011
213080	45143	33	10/21/2011	10/21/2011
213080	45143	9	10/21/2011	10/21/2011
213091	45160	87	10/21/2011	10/21/2011
213091	45160	50	10/21/2011	10/21/2011
213091	45160	24	10/21/2011	10/21/2011
213090	45159	1	10/21/2011	10/21/2011
212686	42891	1	10/21/2011	10/21/2011
213080	45143	30	10/21/2011	10/21/2011
213088	45157	9	10/21/2011	10/21/2011
213090	45159	19	10/21/2011	10/21/2011
213080	45143	38	10/21/2011	10/21/2011
213088	45157	28	10/21/2011	10/21/2011
213088	45157	48	10/21/2011	10/21/2011
213091	45160	49	10/21/2011	10/21/2011
213090	45159	52	10/21/2011	10/21/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212862	44313	1	10/21/2011	10/21/2011
213090	45159	46	10/21/2011	10/21/2011
213080	45143	81	10/21/2011	10/21/2011
213088	45157	23	10/21/2011	10/21/2011
213080	45143	28	10/21/2011	10/21/2011
213090	45159	59	10/21/2011	10/21/2011
213091	45160	35	10/21/2011	10/21/2011
213080	45143	11	10/21/2011	10/21/2011
213091	45160	90	10/21/2011	10/21/2011
212744	43517	1	10/21/2011	10/21/2011
213090	45159	43	10/21/2011	10/21/2011
213080	45143	34	10/21/2011	10/21/2011
213080	45143	71	10/21/2011	10/21/2011
213088	45157	51	10/21/2011	10/21/2011
213091	45160	17	10/21/2011	10/21/2011
213091	45160	32	10/21/2011	10/21/2011
213090	45159	12	10/21/2011	10/21/2011
213080	45143	19	10/21/2011	10/21/2011
213088	45157	36	10/21/2011	10/21/2011
213088	45157	6	10/21/2011	10/21/2011
213088	45157	35	10/21/2011	10/21/2011
213091	45160	75	10/21/2011	10/21/2011
212715	43355	1	10/21/2011	10/21/2011
212770	43838	1	10/21/2011	10/21/2011
213091	45160	85	10/21/2011	10/21/2011
213088	45157	10	10/21/2011	10/21/2011
213088	45157	5	10/21/2011	10/21/2011
212715	43355	3	10/21/2011	10/21/2011
213088	45157	31	10/21/2011	10/21/2011
213090	45159	5	10/21/2011	10/21/2011
213080	45143	73	10/21/2011	10/21/2011
213080	45143	31	10/21/2011	10/21/2011
213091	45160	52	10/21/2011	10/21/2011
213080	45143	29	10/21/2011	10/21/2011
213088	45157	2	10/21/2011	10/21/2011
213080	45143	67	10/21/2011	10/21/2011
212656	42495	1	10/21/2011	10/21/2011
213088	45157	47	10/21/2011	10/21/2011
213088	45157	45	10/21/2011	10/21/2011
213091	45160	80	10/21/2011	10/21/2011
213091	45160	10	10/21/2011	10/21/2011
212656	42494	1	10/21/2011	10/21/2011
213091	45160	54	10/21/2011	10/21/2011
213080	45143	27	10/21/2011	10/21/2011
213090	45159	76	10/21/2011	10/21/2011
213089	45158	2	10/21/2011	10/21/2011
213080	45143	37	10/21/2011	10/21/2011
213090	45159	64	10/21/2011	10/21/2011
213088	45157	30	10/21/2011	10/21/2011
213091	45160	33	10/21/2011	10/21/2011
213080	45143	39	10/21/2011	10/21/2011
213089	45158	8	10/21/2011	10/21/2011
213090	45159	10	10/21/2011	10/21/2011
213080	45143	22	10/21/2011	10/21/2011
213080	45143	74	10/21/2011	10/21/2011
213091	45160	88	10/21/2011	10/21/2011
213091	45160	34	10/21/2011	10/21/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
213080	45143	80	10/21/2011	10/21/2011
213088	45157	12	10/21/2011	10/21/2011
213080	45143	17	10/21/2011	10/21/2011
213080	45143	7	10/21/2011	10/21/2011
213089	45158	20	10/21/2011	10/21/2011
213080	45143	23	10/21/2011	10/21/2011
213090	45159	6	10/21/2011	10/21/2011
213088	45157	44	10/21/2011	10/21/2011
213088	45157	50	10/21/2011	10/21/2011
213080	45143	45	10/21/2011	10/21/2011
213091	45160	86	10/21/2011	10/21/2011
213090	45159	45	10/21/2011	10/21/2011
213080	45143	76	10/21/2011	10/21/2011
213091	45160	79	10/21/2011	10/21/2011
213091	45160	65	10/21/2011	10/21/2011
213090	45159	53	10/21/2011	10/21/2011
213091	45160	5	10/21/2011	10/21/2011
213088	45157	18	10/21/2011	10/21/2011
213091	45160	29	10/21/2011	10/21/2011
213088	45157	27	10/21/2011	10/21/2011
213088	45157	21	10/21/2011	10/21/2011
213088	45157	34	10/21/2011	10/21/2011
213091	45160	14	10/21/2011	10/21/2011
213091	45160	56	10/21/2011	10/21/2011
213091	45160	60	10/21/2011	10/21/2011
213091	45160	69	10/21/2011	10/21/2011
213088	45157	49	10/21/2011	10/21/2011
213079	45142	4	10/21/2011	10/21/2011
213080	45143	69	10/21/2011	10/21/2011
213080	45143	49	10/21/2011	10/21/2011
213089	45158	32	10/21/2011	10/21/2011
213080	45143	21	10/21/2011	10/21/2011
213090	45159	54	10/21/2011	10/21/2011
213090	45159	61	10/21/2011	10/21/2011
213089	45158	18	10/21/2011	10/21/2011
213088	45157	38	10/21/2011	10/21/2011
213089	45158	22	10/21/2011	10/21/2011
213088	45157	8	10/21/2011	10/21/2011
213089	45158	5	10/21/2011	10/21/2011
213090	45159	32	10/21/2011	10/21/2011
213080	45143	46	10/21/2011	10/21/2011
213090	45159	44	10/21/2011	10/21/2011
213090	45159	67	10/21/2011	10/21/2011
213080	45143	25	10/21/2011	10/21/2011
213091	45160	39	10/21/2011	10/21/2011
213079	45142	3	10/21/2011	10/21/2011
213089	45158	26	10/21/2011	10/21/2011
213089	45158	28	10/21/2011	10/21/2011
213091	45160	76	10/21/2011	10/21/2011
213088	45157	17	10/21/2011	10/21/2011
213089	45158	3	10/21/2011	10/21/2011
213090	45159	57	10/21/2011	10/21/2011
213090	45159	27	10/21/2011	10/21/2011
213089	45158	29	10/21/2011	10/21/2011
213091	45160	45	10/21/2011	10/21/2011
213090	45159	11	10/21/2011	10/21/2011
213080	45143	75	10/21/2011	10/21/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
213090	45159	68	10/21/2011	10/21/2011
213090	45159	9	10/21/2011	10/21/2011
213080	45143	59	10/21/2011	10/21/2011
212715	43355	4	10/21/2011	10/21/2011
213090	45159	2	10/21/2011	10/21/2011
213088	45157	43	10/21/2011	10/21/2011
213080	45143	18	10/21/2011	10/21/2011
213089	45158	15	10/21/2011	10/21/2011
213090	45159	41	10/21/2011	10/21/2011
212656	42497	1	10/21/2011	10/21/2011
213080	45143	4	10/21/2011	10/21/2011
213088	45157	3	10/21/2011	10/21/2011
213091	45160	6	10/21/2011	10/21/2011
213091	45160	74	10/21/2011	10/21/2011
213080	45143	2	10/21/2011	10/21/2011
213080	45143	36	10/21/2011	10/21/2011
213088	45157	26	10/21/2011	10/21/2011
213088	45157	20	10/21/2011	10/21/2011
213090	45159	7	10/21/2011	10/21/2011
213080	45143	12	10/21/2011	10/21/2011
213080	45143	41	10/21/2011	10/21/2011
213088	45157	15	10/21/2011	10/21/2011
213091	45160	89	10/21/2011	10/21/2011
213091	45160	22	10/21/2011	10/21/2011
213091	45160	42	10/21/2011	10/21/2011
213091	45160	21	10/21/2011	10/21/2011
213091	45160	66	10/21/2011	10/21/2011
213080	45143	50	10/21/2011	10/21/2011
212770	43818	1	10/21/2011	10/21/2011
213089	45158	30	10/21/2011	10/21/2011
213103	45171	1	10/21/2011	10/21/2011
213091	45160	41	10/21/2011	10/21/2011
213088	45157	57	10/21/2011	10/21/2011
213090	45159	17	10/21/2011	10/21/2011
213088	45157	32	10/21/2011	10/21/2011
213089	45158	27	10/21/2011	10/21/2011
213091	45160	18	10/21/2011	10/21/2011
213090	45159	81	10/21/2011	10/21/2011
213091	45160	81	10/21/2011	10/21/2011
213089	45158	25	10/21/2011	10/21/2011
213091	45160	64	10/21/2011	10/21/2011
213080	45143	78	10/21/2011	10/21/2011
213090	45159	38	10/21/2011	10/21/2011
213088	45157	42	10/21/2011	10/21/2011
213091	45160	12	10/21/2011	10/21/2011
213091	45160	40	10/21/2011	10/21/2011
213089	45158	11	10/21/2011	10/21/2011
213088	45157	19	10/21/2011	10/21/2011
213091	45160	3	10/21/2011	10/21/2011
213090	45159	24	10/21/2011	10/21/2011
213088	45157	13	10/21/2011	10/21/2011
213080	45143	52	10/21/2011	10/21/2011
213090	45159	58	10/21/2011	10/21/2011
213091	45160	19	10/21/2011	10/21/2011
213088	45157	56	10/21/2011	10/21/2011
213080	45143	64	10/21/2011	10/21/2011
213089	45158	10	10/21/2011	10/21/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
213091	45160	15	10/21/2011	10/21/2011
213090	45159	34	10/21/2011	10/21/2011
213091	45160	28	10/21/2011	10/21/2011
213091	45160	57	10/21/2011	10/21/2011
213080	45143	47	10/21/2011	10/21/2011
213091	45160	61	10/21/2011	10/21/2011
213089	45158	9	10/21/2011	10/21/2011
213090	45159	23	10/21/2011	10/21/2011
213089	45158	14	10/21/2011	10/21/2011
213090	45159	8	10/21/2011	10/21/2011
212784	43935	1	10/21/2011	10/21/2011
213091	45160	43	10/21/2011	10/21/2011
213079	45142	1	10/21/2011	10/21/2011
213089	45158	31	10/21/2011	10/21/2011
213080	45143	62	10/21/2011	10/21/2011
213088	45157	39	10/21/2011	10/21/2011
213089	45158	1	10/21/2011	10/21/2011
213090	45159	49	10/21/2011	10/21/2011
213080	45143	56	10/21/2011	10/21/2011
213080	45143	66	10/21/2011	10/21/2011
213089	45158	12	10/21/2011	10/21/2011
213080	45143	5	10/21/2011	10/21/2011
213089	45158	23	10/21/2011	10/21/2011
213080	45143	26	10/21/2011	10/21/2011
213090	45159	4	10/21/2011	10/21/2011
213080	45143	53	10/21/2011	10/21/2011
213090	45159	75	10/21/2011	10/21/2011
213080	45143	61	10/21/2011	10/21/2011
213091	45160	58	10/21/2011	10/21/2011
213091	45160	92	10/21/2011	10/21/2011
213091	45160	55	10/21/2011	10/21/2011
213091	45160	68	10/21/2011	10/21/2011
213080	45143	65	10/21/2011	10/21/2011
213080	45143	55	10/21/2011	10/21/2011
213091	45160	31	10/21/2011	10/21/2011
213080	45143	54	10/21/2011	10/21/2011
213080	45143	42	10/21/2011	10/21/2011
213080	45143	79	10/21/2011	10/21/2011
212874	44391	1	10/21/2011	10/21/2011
213080	45143	60	10/21/2011	10/21/2011
213085	45154	1	10/21/2011	10/21/2011
213091	45160	7	10/21/2011	10/21/2011
213080	45143	77	10/21/2011	10/21/2011
213091	45160	59	10/21/2011	10/21/2011
213090	45159	14	10/21/2011	10/21/2011
213091	45160	8	10/21/2011	10/21/2011
213090	45159	65	10/21/2011	10/21/2011
213089	45158	16	10/21/2011	10/21/2011
213080	45143	51	10/21/2011	10/21/2011
213091	45160	67	10/21/2011	10/21/2011
213090	45159	33	10/21/2011	10/21/2011
213090	45159	82	10/21/2011	10/21/2011
213080	45143	82	10/21/2011	10/21/2011
213090	45159	20	10/21/2011	10/21/2011
213088	45157	4	10/21/2011	10/21/2011
213091	45160	36	10/21/2011	10/21/2011
213090	45159	51	10/21/2011	10/21/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
213090	45159	48	10/21/2011	10/21/2011
213080	45143	58	10/21/2011	10/21/2011
213080	45143	3	10/21/2011	10/21/2011
213091	45160	25	10/21/2011	10/21/2011
213080	45143	63	10/21/2011	10/21/2011
213091	45160	62	10/21/2011	10/21/2011
213091	45160	63	10/21/2011	10/21/2011
213090	45159	16	10/21/2011	10/21/2011
213090	45159	80	10/21/2011	10/21/2011
212656	42496	1	10/21/2011	10/21/2011
212690	43012	2	10/22/2011	10/22/2011
212941	44804	1	10/22/2011	10/22/2011
212690	43012	1	10/22/2011	10/22/2011
212690	43012	3	10/22/2011	10/22/2011
212690	43012	4	10/22/2011	10/22/2011
212688	42904	1	10/23/2011	10/23/2011
212932	44658	1	10/24/2011	10/24/2011
212721	43371	1	10/24/2011	10/24/2011
212836	44231	3	10/24/2011	10/24/2011
212938	44697	1	10/24/2011	10/24/2011
212805	44055	1	10/24/2011	10/24/2011
212836	44231	4	10/24/2011	10/24/2011
213013	45024	1	10/24/2011	10/24/2011
212690	42967	1	10/24/2011	10/24/2011
212867	44354	1	10/24/2011	10/24/2011
212836	44231	1	10/24/2011	10/24/2011
212836	44231	2	10/24/2011	10/24/2011
212729	43413	1	10/25/2011	10/25/2011
212606	42395	1	10/25/2011	10/25/2011
212805	44065	1	10/25/2011	10/25/2011
212759	43744	1	10/25/2011	10/25/2011
212690	43017	5	10/25/2011	10/25/2011
212703	43207	2	10/25/2011	10/25/2011
212703	43207	1	10/25/2011	10/25/2011
212703	43207	3	10/25/2011	10/25/2011
212690	43017	2	10/25/2011	10/25/2011
212686	42895	1	10/25/2011	10/25/2011
212690	43017	1	10/25/2011	10/25/2011
212938	44698	1	10/25/2011	10/25/2011
213056	45092	1	10/25/2011	10/25/2011
212690	43017	4	10/25/2011	10/25/2011
212754	43682	1	10/25/2011	10/25/2011
212703	43207	5	10/25/2011	10/25/2011
212938	44675	1	10/25/2011	10/25/2011
212703	43207	4	10/25/2011	10/25/2011
212690	43017	3	10/25/2011	10/25/2011
213045	45067	1	10/25/2011	10/25/2011
212606	42394	1	10/25/2011	10/25/2011
212941	44805	1	10/25/2011	10/25/2011
212662	42628	1	10/26/2011	10/26/2011
212672	42692	1	10/26/2011	10/26/2011
212895	44463	1	10/26/2011	10/26/2011
212674	42709	1	10/26/2011	10/26/2011
212938	44676	1	10/26/2011	10/26/2011
212713	43319	1	10/26/2011	10/26/2011
213092	45161	2	10/26/2011	10/26/2011
212791	43976	1	10/26/2011	10/26/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
213015	45030	1	10/26/2011	10/26/2011
212759	43751	1	10/26/2011	10/26/2011
213092	45161	1	10/26/2011	10/26/2011
212874	44399	1	10/27/2011	10/27/2011
212871	44377	1	10/27/2011	10/27/2011
212941	44748	1	10/27/2011	10/27/2011
212686	42899	2	10/27/2011	10/27/2011
212744	43526	1	10/27/2011	10/27/2011
212737	43474	1	10/27/2011	10/27/2011
212980	44973	1	10/27/2011	10/27/2011
212872	44379	1	10/27/2011	10/27/2011
212690	43016	1	10/27/2011	10/27/2011
212867	44359	1	10/27/2011	10/27/2011
213008	45013	1	10/27/2011	10/27/2011
212686	42899	4	10/27/2011	10/27/2011
212878	44417	1	10/27/2011	10/27/2011
212874	44398	1	10/27/2011	10/27/2011
212941	44794	1	10/27/2011	10/27/2011
212941	44749	1	10/27/2011	10/27/2011
212744	43542	1	10/27/2011	10/27/2011
213008	45012	1	10/27/2011	10/27/2011
212770	43833	1	10/27/2011	10/27/2011
212869	44370	1	10/27/2011	10/27/2011
212686	42899	3	10/27/2011	10/27/2011
212592	42369	1	10/27/2011	10/27/2011
212686	42899	1	10/27/2011	10/27/2011
212874	44392	1	10/27/2011	10/27/2011
213008	45011	1	10/27/2011	10/27/2011
212927	44636	1	10/27/2011	10/27/2011
212686	42888	2	10/28/2011	10/28/2011
212941	44793	1	10/28/2011	10/28/2011
213086	45155	1	10/28/2011	10/28/2011
213054	45082	1	10/28/2011	10/28/2011
212932	44657	1	10/28/2011	10/28/2011
213151	45258	1	10/28/2011	10/28/2011
212874	44394	1	10/28/2011	10/28/2011
212606	42393	1	10/28/2011	10/28/2011
212767	43805	1	10/28/2011	10/28/2011
212820	44211	1	10/28/2011	10/28/2011
213054	45082	2	10/28/2011	10/28/2011
212753	43654	1	10/28/2011	10/28/2011
212686	42888	3	10/28/2011	10/28/2011
212784	43904	1	10/28/2011	10/28/2011
212942	44825	1	10/28/2011	10/28/2011
212686	42888	1	10/28/2011	10/28/2011
212820	44200	1	10/28/2011	10/28/2011
212711	43295	1	10/29/2011	10/29/2011
212815	44168	1	10/29/2011	10/29/2011
212710	43286	1	10/29/2011	10/29/2011
212815	44177	1	10/30/2011	10/30/2011
213094	45163	15	10/31/2011	10/31/2011
213095	45164	35	10/31/2011	10/31/2011
213095	45164	51	10/31/2011	10/31/2011
213094	45163	22	10/31/2011	10/31/2011
212754	43706	1	10/31/2011	10/31/2011
212960	44931	1	10/31/2011	10/31/2011
213094	45163	17	10/31/2011	10/31/2011

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213095	45164	49	10/31/2011	10/31/2011
212683	42769	1	10/31/2011	10/31/2011
213111	45190	1	10/31/2011	10/31/2011
213094	45163	2	10/31/2011	10/31/2011
212699	43169	1	10/31/2011	10/31/2011
213094	45163	34	10/31/2011	10/31/2011
212686	42887	3	10/31/2011	10/31/2011
213095	45164	29	10/31/2011	10/31/2011
213094	45163	33	10/31/2011	10/31/2011
213095	45164	10	10/31/2011	10/31/2011
213095	45164	21	10/31/2011	10/31/2011
213095	45164	12	10/31/2011	10/31/2011
213095	45164	44	10/31/2011	10/31/2011
212686	42850	1	10/31/2011	10/31/2011
213095	45164	32	10/31/2011	10/31/2011
213094	45163	3	10/31/2011	10/31/2011
213095	45164	11	10/31/2011	10/31/2011
213095	45164	37	10/31/2011	10/31/2011
213095	45164	26	10/31/2011	10/31/2011
212721	43370	1	10/31/2011	10/31/2011
213095	45164	31	10/31/2011	10/31/2011
213094	45163	4	10/31/2011	10/31/2011
213095	45164	14	10/31/2011	10/31/2011
212749	43622	1	10/31/2011	10/31/2011
213095	45164	34	10/31/2011	10/31/2011
213095	45164	46	10/31/2011	10/31/2011
212686	42887	2	10/31/2011	10/31/2011
213095	45164	16	10/31/2011	10/31/2011
213095	45164	27	10/31/2011	10/31/2011
213095	45164	19	10/31/2011	10/31/2011
213094	45163	27	10/31/2011	10/31/2011
213095	45164	4	10/31/2011	10/31/2011
213094	45163	13	10/31/2011	10/31/2011
213095	45164	18	10/31/2011	10/31/2011
213095	45164	2	10/31/2011	10/31/2011
213094	45163	24	10/31/2011	10/31/2011
213094	45163	18	10/31/2011	10/31/2011
213095	45164	8	10/31/2011	10/31/2011
213095	45164	25	10/31/2011	10/31/2011
213095	45164	6	10/31/2011	10/31/2011
213095	45164	7	10/31/2011	10/31/2011
213095	45164	28	10/31/2011	10/31/2011
212656	42498	1	10/31/2011	10/31/2011
213095	45164	15	10/31/2011	10/31/2011
213095	45164	36	10/31/2011	10/31/2011
213095	45164	23	10/31/2011	10/31/2011
213095	45164	17	10/31/2011	10/31/2011
213094	45163	23	10/31/2011	10/31/2011
213094	45163	28	10/31/2011	10/31/2011
213094	45163	32	10/31/2011	10/31/2011
212778	43894	1	10/31/2011	10/31/2011
212957	44914	1	10/31/2011	10/31/2011
212735	43454	1	10/31/2011	10/31/2011
213094	45163	5	10/31/2011	10/31/2011
213094	45163	16	10/31/2011	10/31/2011
212682	42749	1	10/31/2011	10/31/2011
213094	45163	21	10/31/2011	10/31/2011

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213094	45163	8	10/31/2011	10/31/2011
212754	43704	1	10/31/2011	10/31/2011
212960	44931	2	10/31/2011	10/31/2011
212670	42672	1	10/31/2011	10/31/2011
213095	45164	24	10/31/2011	10/31/2011
213095	45164	43	10/31/2011	10/31/2011
213095	45164	30	10/31/2011	10/31/2011
213095	45164	42	10/31/2011	10/31/2011
213094	45163	10	10/31/2011	10/31/2011
212686	42887	1	10/31/2011	10/31/2011
213094	45163	14	10/31/2011	10/31/2011
213094	45163	6	10/31/2011	10/31/2011
213095	45164	39	10/31/2011	10/31/2011
213095	45164	45	10/31/2011	10/31/2011
213095	45164	40	10/31/2011	10/31/2011
212744	43598	1	10/31/2011	10/31/2011
213094	45163	35	10/31/2011	10/31/2011
213095	45164	9	10/31/2011	10/31/2011
212820	44207	1	10/31/2011	10/31/2011
213094	45163	11	10/31/2011	10/31/2011
213095	45164	13	10/31/2011	10/31/2011
213095	45164	47	10/31/2011	10/31/2011
213095	45164	20	10/31/2011	10/31/2011
213095	45164	1	10/31/2011	10/31/2011
213094	45163	12	10/31/2011	10/31/2011
212749	43620	1	10/31/2011	10/31/2011
213095	45164	33	10/31/2011	10/31/2011
213094	45163	30	10/31/2011	10/31/2011
213094	45163	31	10/31/2011	10/31/2011
213095	45164	3	10/31/2011	10/31/2011
212656	42499	1	10/31/2011	10/31/2011
213094	45163	1	10/31/2011	10/31/2011
213095	45164	48	10/31/2011	10/31/2011
213095	45164	52	10/31/2011	10/31/2011
213094	45163	26	10/31/2011	10/31/2011
213095	45164	38	10/31/2011	10/31/2011
213095	45164	50	10/31/2011	10/31/2011
213095	45164	41	10/31/2011	10/31/2011
213094	45163	9	10/31/2011	10/31/2011
212662	42639	1	10/31/2011	10/31/2011
213095	45164	22	10/31/2011	10/31/2011
213094	45163	20	10/31/2011	10/31/2011
212686	42887	4	10/31/2011	10/31/2011
212686	42838	1	10/31/2011	10/31/2011
213094	45163	25	10/31/2011	10/31/2011
212656	42500	1	10/31/2011	10/31/2011
213094	45163	29	10/31/2011	10/31/2011
213095	45164	5	10/31/2011	10/31/2011
213094	45163	7	10/31/2011	10/31/2011
213094	45163	19	10/31/2011	10/31/2011
212675	42722	1	11/1/2011	11/1/2011
212814	44132	1	11/1/2011	11/1/2011
212773	43854	1	11/1/2011	11/1/2011
212666	42650	1	11/1/2011	11/1/2011
213067	45135	1	11/1/2011	11/1/2011
212864	44329	1	11/1/2011	11/1/2011
212744	43601	1	11/1/2011	11/1/2011

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212690	42989	1	11/1/2011	11/1/2011
212666	42650	2	11/1/2011	11/1/2011
213067	45135	2	11/1/2011	11/1/2011
212662	42608	1	11/1/2011	11/1/2011
212738	43499	1	11/1/2011	11/1/2011
212941	44806	1	11/1/2011	11/1/2011
212840	44241	1	11/1/2011	11/1/2011
212662	42620	1	11/2/2011	11/2/2011
212662	42612	1	11/2/2011	11/2/2011
213100	45167	2	11/2/2011	11/2/2011
212690	43062	3	11/2/2011	11/2/2011
212686	42830	1	11/2/2011	11/2/2011
212690	43062	1	11/2/2011	11/2/2011
212802	44027	1	11/2/2011	11/2/2011
212945	44832	1	11/2/2011	11/2/2011
212684	42781	1	11/2/2011	11/2/2011
212690	43062	4	11/2/2011	11/2/2011
213100	45167	1	11/2/2011	11/2/2011
212802	44026	1	11/2/2011	11/2/2011
212916	44523	1	11/2/2011	11/2/2011
212770	43837	1	11/2/2011	11/2/2011
212880	44422	1	11/2/2011	11/2/2011
212862	44322	1	11/2/2011	11/2/2011
212690	43062	2	11/2/2011	11/2/2011
212684	42781	2	11/2/2011	11/2/2011
212660	42594	1	11/2/2011	11/2/2011
212802	44025	1	11/2/2011	11/2/2011
212754	43689	1	11/2/2011	11/2/2011
212690	43061	1	11/2/2011	11/2/2011
212702	43193	4	11/3/2011	11/3/2011
212702	43193	2	11/3/2011	11/3/2011
212702	43193	5	11/3/2011	11/3/2011
213057	45097	1	11/3/2011	11/3/2011
213082	45150	1	11/3/2011	11/3/2011
213081	45144	1	11/3/2011	11/3/2011
213082	45149	1	11/3/2011	11/3/2011
212734	43439	1	11/3/2011	11/3/2011
212938	44699	1	11/3/2011	11/3/2011
212744	43529	1	11/3/2011	11/3/2011
212702	43193	3	11/3/2011	11/3/2011
212702	43193	1	11/3/2011	11/3/2011
213149	45255	1	11/3/2011	11/3/2011
213099	45166	23	11/4/2011	11/4/2011
213099	45166	9	11/4/2011	11/4/2011
213099	45166	27	11/4/2011	11/4/2011
213099	45166	21	11/4/2011	11/4/2011
213099	45166	32	11/4/2011	11/4/2011
213099	45166	89	11/4/2011	11/4/2011
212704	43237	2	11/4/2011	11/4/2011
213099	45166	38	11/4/2011	11/4/2011
213099	45166	41	11/4/2011	11/4/2011
213099	45166	65	11/4/2011	11/4/2011
212715	43356	4	11/4/2011	11/4/2011
213099	45166	71	11/4/2011	11/4/2011
213099	45166	44	11/4/2011	11/4/2011
213099	45166	2	11/4/2011	11/4/2011
213099	45166	84	11/4/2011	11/4/2011

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213099	45166	25	11/4/2011	11/4/2011
213099	45166	26	11/4/2011	11/4/2011
213099	45166	14	11/4/2011	11/4/2011
213098	45165	5	11/4/2011	11/4/2011
213099	45166	11	11/4/2011	11/4/2011
213099	45166	52	11/4/2011	11/4/2011
213099	45166	91	11/4/2011	11/4/2011
213098	45165	2	11/4/2011	11/4/2011
212689	42941	2	11/4/2011	11/4/2011
213099	45166	74	11/4/2011	11/4/2011
213099	45166	43	11/4/2011	11/4/2011
213099	45166	5	11/4/2011	11/4/2011
213099	45166	58	11/4/2011	11/4/2011
213099	45166	70	11/4/2011	11/4/2011
212715	43356	1	11/4/2011	11/4/2011
213099	45166	88	11/4/2011	11/4/2011
213099	45166	80	11/4/2011	11/4/2011
213099	45166	42	11/4/2011	11/4/2011
213098	45165	3	11/4/2011	11/4/2011
213099	45166	8	11/4/2011	11/4/2011
212689	42941	3	11/4/2011	11/4/2011
213099	45166	18	11/4/2011	11/4/2011
213099	45166	7	11/4/2011	11/4/2011
213099	45166	33	11/4/2011	11/4/2011
213099	45166	16	11/4/2011	11/4/2011
213099	45166	29	11/4/2011	11/4/2011
213099	45166	35	11/4/2011	11/4/2011
213099	45166	69	11/4/2011	11/4/2011
212689	42941	5	11/4/2011	11/4/2011
213099	45166	57	11/4/2011	11/4/2011
212802	44022	1	11/4/2011	11/4/2011
213104	45174	1	11/4/2011	11/4/2011
213099	45166	48	11/4/2011	11/4/2011
212704	43237	1	11/4/2011	11/4/2011
213099	45166	83	11/4/2011	11/4/2011
213099	45166	56	11/4/2011	11/4/2011
213099	45166	86	11/4/2011	11/4/2011
213099	45166	20	11/4/2011	11/4/2011
213099	45166	47	11/4/2011	11/4/2011
213099	45166	30	11/4/2011	11/4/2011
213099	45166	60	11/4/2011	11/4/2011
212715	43356	2	11/4/2011	11/4/2011
213098	45165	1	11/4/2011	11/4/2011
213099	45166	4	11/4/2011	11/4/2011
213099	45166	50	11/4/2011	11/4/2011
213099	45166	13	11/4/2011	11/4/2011
213099	45166	12	11/4/2011	11/4/2011
213099	45166	79	11/4/2011	11/4/2011
212689	42941	1	11/4/2011	11/4/2011
213104	45172	1	11/4/2011	11/4/2011
213099	45166	22	11/4/2011	11/4/2011
213099	45166	46	11/4/2011	11/4/2011
213099	45166	17	11/4/2011	11/4/2011
212689	42941	4	11/4/2011	11/4/2011
213104	45173	1	11/4/2011	11/4/2011
213099	45166	31	11/4/2011	11/4/2011
213099	45166	3	11/4/2011	11/4/2011

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212689	42941	6	11/4/2011	11/4/2011
213099	45166	63	11/4/2011	11/4/2011
212484	42239	1	11/4/2011	11/4/2011
213098	45165	4	11/4/2011	11/4/2011
213099	45166	45	11/4/2011	11/4/2011
213099	45166	34	11/4/2011	11/4/2011
213099	45166	59	11/4/2011	11/4/2011
213099	45166	1	11/4/2011	11/4/2011
213099	45166	10	11/4/2011	11/4/2011
213099	45166	24	11/4/2011	11/4/2011
213099	45166	54	11/4/2011	11/4/2011
213099	45166	15	11/4/2011	11/4/2011
213099	45166	73	11/4/2011	11/4/2011
213099	45166	6	11/4/2011	11/4/2011
212715	43356	3	11/4/2011	11/4/2011
213099	45166	51	11/4/2011	11/4/2011
213099	45166	72	11/4/2011	11/4/2011
213099	45166	28	11/4/2011	11/4/2011
213099	45166	82	11/4/2011	11/4/2011
213099	45166	62	11/4/2011	11/4/2011
213098	45165	6	11/4/2011	11/4/2011
213099	45166	68	11/4/2011	11/4/2011
120006	1024	1	11/4/2011	11/4/2011
213099	45166	75	11/4/2011	11/4/2011
213099	45166	36	11/4/2011	11/4/2011
213099	45166	37	11/4/2011	11/4/2011
213099	45166	76	11/4/2011	11/4/2011
213099	45166	64	11/4/2011	11/4/2011
213099	45166	81	11/4/2011	11/4/2011
212754	43657	1	11/4/2011	11/4/2011
213099	45166	87	11/4/2011	11/4/2011
213099	45166	39	11/4/2011	11/4/2011
213099	45166	53	11/4/2011	11/4/2011
213099	45166	40	11/4/2011	11/4/2011
213099	45166	55	11/4/2011	11/4/2011
213099	45166	78	11/4/2011	11/4/2011
213099	45166	85	11/4/2011	11/4/2011
213099	45166	66	11/4/2011	11/4/2011
213099	45166	19	11/4/2011	11/4/2011
213099	45166	67	11/4/2011	11/4/2011
213099	45166	49	11/4/2011	11/4/2011
213099	45166	77	11/4/2011	11/4/2011
213099	45166	61	11/4/2011	11/4/2011
213101	45168	1	11/4/2011	11/4/2011
212715	43356	5	11/4/2011	11/4/2011
213099	45166	90	11/4/2011	11/4/2011
212815	44178	1	11/5/2011	11/5/2011
212663	42645	2	11/7/2011	11/7/2011
212945	44833	1	11/7/2011	11/7/2011
212803	44041	1	11/7/2011	11/7/2011
212916	44534	1	11/7/2011	11/7/2011
212663	42645	1	11/7/2011	11/7/2011
212863	44326	1	11/7/2011	11/7/2011
212673	42705	1	11/7/2011	11/7/2011
120001	1016	1	11/7/2011	11/7/2011
212863	44327	1	11/7/2011	11/7/2011
212686	42839	1	11/7/2011	11/7/2011

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212916	44548	1	11/7/2011	11/7/2011
212802	44023	1	11/7/2011	11/7/2011
212941	44801	1	11/7/2011	11/7/2011
212871	44378	1	11/7/2011	11/7/2011
212839	44234	1	11/7/2011	11/7/2011
212803	44040	1	11/7/2011	11/7/2011
212663	42646	1	11/7/2011	11/7/2011
212737	43491	1	11/7/2011	11/7/2011
212744	43527	1	11/8/2011	11/8/2011
213108	45184	1	11/8/2011	11/8/2011
212690	42948	1	11/8/2011	11/8/2011
212662	42629	1	11/8/2011	11/8/2011
212916	44515	1	11/8/2011	11/8/2011
212749	43621	1	11/8/2011	11/8/2011
212941	44769	1	11/8/2011	11/8/2011
212690	43076	1	11/8/2011	11/8/2011
212770	43836	1	11/8/2011	11/8/2011
212754	43666	1	11/8/2011	11/8/2011
212744	43516	1	11/8/2011	11/8/2011
213105	45176	1	11/8/2011	11/8/2011
212686	42786	1	11/8/2011	11/8/2011
212947	44838	1	11/8/2011	11/8/2011
212947	44839	1	11/8/2011	11/8/2011
212946	44834	1	11/8/2011	11/8/2011
212690	42949	1	11/8/2011	11/8/2011
212667	42658	1	11/8/2011	11/8/2011
212770	43816	1	11/8/2011	11/8/2011
212686	42786	2	11/8/2011	11/8/2011
212690	42976	1	11/9/2011	11/9/2011
212759	43745	1	11/9/2011	11/9/2011
212956	44907	1	11/9/2011	11/9/2011
120001	1017	1	11/9/2011	11/9/2011
212941	44771	1	11/9/2011	11/9/2011
212682	42764	1	11/9/2011	11/9/2011
212924	44601	1	11/9/2011	11/9/2011
212947	44837	1	11/9/2011	11/9/2011
212670	42673	1	11/9/2011	11/9/2011
212924	44601	2	11/9/2011	11/9/2011
212922	44593	1	11/9/2011	11/9/2011
212770	43824	1	11/10/2011	11/10/2011
212908	44490	1	11/10/2011	11/10/2011
213045	45068	1	11/10/2011	11/10/2011
212759	43739	1	11/10/2011	11/10/2011
212704	43236	2	11/10/2011	11/10/2011
212915	44507	1	11/10/2011	11/10/2011
212702	43194	1	11/10/2011	11/10/2011
213059	45111	1	11/10/2011	11/10/2011
212784	43911	1	11/10/2011	11/10/2011
212872	44380	1	11/10/2011	11/10/2011
212941	44778	1	11/10/2011	11/10/2011
212752	43634	1	11/10/2011	11/10/2011
212688	42921	1	11/10/2011	11/10/2011
213044	45065	1	11/10/2011	11/10/2011
212666	42651	1	11/10/2011	11/10/2011
212874	44393	1	11/10/2011	11/10/2011
212704	43236	1	11/10/2011	11/10/2011
212874	44395	1	11/10/2011	11/10/2011

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212864	44330	1	11/11/2011	11/11/2011
212744	43558	1	11/11/2011	11/11/2011
212941	44779	1	11/11/2011	11/11/2011
213160	45282	1	11/11/2011	11/11/2011
212805	44084	1	11/11/2011	11/11/2011
212738	43496	1	11/11/2011	11/11/2011
212862	44315	1	11/12/2011	11/12/2011
212738	43494	1	11/14/2011	11/14/2011
213107	45181	1	11/14/2011	11/14/2011
212916	44525	1	11/14/2011	11/14/2011
212738	43493	1	11/14/2011	11/14/2011
120005	1022	1	11/14/2011	11/14/2011
212932	44654	1	11/14/2011	11/14/2011
212784	43912	1	11/14/2011	11/14/2011
213109	45186	1	11/14/2011	11/14/2011
212672	42689	1	11/14/2011	11/14/2011
120002	1019	1	11/14/2011	11/14/2011
212672	42695	1	11/14/2011	11/14/2011
212704	43231	2	11/15/2011	11/15/2011
212908	44488	1	11/15/2011	11/15/2011
212704	43231	3	11/15/2011	11/15/2011
212784	43941	1	11/15/2011	11/15/2011
212672	42688	1	11/15/2011	11/15/2011
212805	44080	1	11/15/2011	11/15/2011
212938	44683	1	11/15/2011	11/15/2011
213131	45230	1	11/15/2011	11/15/2011
212942	44824	1	11/15/2011	11/15/2011
213057	45098	1	11/15/2011	11/15/2011
212735	43455	1	11/15/2011	11/15/2011
213135	45238	1	11/15/2011	11/15/2011
212704	43231	1	11/15/2011	11/15/2011
213083	45152	1	11/15/2011	11/15/2011
212938	44682	1	11/15/2011	11/15/2011
212771	43848	1	11/15/2011	11/15/2011
212751	43629	1	11/15/2011	11/15/2011
212938	44681	1	11/15/2011	11/15/2011
212704	43231	4	11/15/2011	11/15/2011
212672	42687	1	11/16/2011	11/16/2011
212666	42657	1	11/16/2011	11/16/2011
213110	45187	1	11/16/2011	11/16/2011
212881	44429	1	11/16/2011	11/16/2011
212881	44427	1	11/16/2011	11/16/2011
212938	44702	1	11/16/2011	11/16/2011
212938	44701	1	11/16/2011	11/16/2011
212757	43730	1	11/16/2011	11/16/2011
213052	45077	1	11/16/2011	11/16/2011
212756	43712	1	11/16/2011	11/16/2011
212916	44510	1	11/16/2011	11/16/2011
213045	45066	1	11/16/2011	11/16/2011
212744	43543	1	11/16/2011	11/16/2011
212979	44967	1	11/16/2011	11/16/2011
212938	44703	1	11/16/2011	11/16/2011
212881	44424	1	11/16/2011	11/16/2011
212916	44573	1	11/16/2011	11/16/2011
212784	43924	1	11/16/2011	11/16/2011
212784	43923	1	11/16/2011	11/16/2011
213117	45196	1	11/16/2011	11/16/2011

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212938	44700	1	11/16/2011	11/16/2011
212942	44812	1	11/17/2011	11/17/2011
213120	45210	1	11/17/2011	11/17/2011
213120	45206	1	11/17/2011	11/17/2011
213053	45079	1	11/17/2011	11/17/2011
213120	45214	1	11/17/2011	11/17/2011
213120	45213	1	11/17/2011	11/17/2011
212961	44933	1	11/17/2011	11/17/2011
212791	43961	1	11/17/2011	11/17/2011
213120	45211	1	11/17/2011	11/17/2011
212970	44937	1	11/17/2011	11/17/2011
213120	45207	1	11/17/2011	11/17/2011
212941	44772	1	11/17/2011	11/17/2011
213120	45212	1	11/17/2011	11/17/2011
213120	45208	1	11/17/2011	11/17/2011
213120	45209	1	11/17/2011	11/17/2011
213124	45217	32	11/18/2011	11/18/2011
213124	45217	29	11/18/2011	11/18/2011
213124	45217	50	11/18/2011	11/18/2011
213124	45217	47	11/18/2011	11/18/2011
213124	45217	31	11/18/2011	11/18/2011
213124	45217	87	11/18/2011	11/18/2011
213124	45217	70	11/18/2011	11/18/2011
213124	45217	55	11/18/2011	11/18/2011
213124	45217	7	11/18/2011	11/18/2011
213124	45217	10	11/18/2011	11/18/2011
213124	45217	8	11/18/2011	11/18/2011
213124	45217	2	11/18/2011	11/18/2011
213124	45217	57	11/18/2011	11/18/2011
212686	42815	5	11/18/2011	11/18/2011
213124	45217	21	11/18/2011	11/18/2011
213124	45217	33	11/18/2011	11/18/2011
213124	45217	43	11/18/2011	11/18/2011
213123	45216	4	11/18/2011	11/18/2011
213124	45217	14	11/18/2011	11/18/2011
213124	45217	9	11/18/2011	11/18/2011
213124	45217	53	11/18/2011	11/18/2011
213124	45217	60	11/18/2011	11/18/2011
213124	45217	36	11/18/2011	11/18/2011
213124	45217	38	11/18/2011	11/18/2011
213124	45217	18	11/18/2011	11/18/2011
213124	45217	20	11/18/2011	11/18/2011
213124	45217	15	11/18/2011	11/18/2011
213124	45217	59	11/18/2011	11/18/2011
213124	45217	62	11/18/2011	11/18/2011
213124	45217	12	11/18/2011	11/18/2011
213124	45217	72	11/18/2011	11/18/2011
213123	45216	2	11/18/2011	11/18/2011
213124	45217	81	11/18/2011	11/18/2011
213124	45217	39	11/18/2011	11/18/2011
213124	45217	76	11/18/2011	11/18/2011
213124	45217	52	11/18/2011	11/18/2011
213124	45217	17	11/18/2011	11/18/2011
212715	43357	3	11/18/2011	11/18/2011
213124	45217	46	11/18/2011	11/18/2011
213124	45217	6	11/18/2011	11/18/2011
213124	45217	82	11/18/2011	11/18/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212862	44307	1	11/18/2011	11/18/2011
213124	45217	83	11/18/2011	11/18/2011
213124	45217	34	11/18/2011	11/18/2011
213124	45217	40	11/18/2011	11/18/2011
213124	45217	1	11/18/2011	11/18/2011
213124	45217	24	11/18/2011	11/18/2011
213124	45217	5	11/18/2011	11/18/2011
213124	45217	86	11/18/2011	11/18/2011
213124	45217	26	11/18/2011	11/18/2011
213124	45217	67	11/18/2011	11/18/2011
213124	45217	65	11/18/2011	11/18/2011
212686	42815	4	11/18/2011	11/18/2011
212686	42815	3	11/18/2011	11/18/2011
213124	45217	48	11/18/2011	11/18/2011
213124	45217	68	11/18/2011	11/18/2011
213124	45217	35	11/18/2011	11/18/2011
212791	43981	1	11/18/2011	11/18/2011
213124	45217	19	11/18/2011	11/18/2011
213124	45217	77	11/18/2011	11/18/2011
213124	45217	69	11/18/2011	11/18/2011
213124	45217	45	11/18/2011	11/18/2011
213124	45217	41	11/18/2011	11/18/2011
213124	45217	4	11/18/2011	11/18/2011
213124	45217	37	11/18/2011	11/18/2011
213124	45217	30	11/18/2011	11/18/2011
213124	45217	44	11/18/2011	11/18/2011
212686	42815	2	11/18/2011	11/18/2011
213124	45217	49	11/18/2011	11/18/2011
213124	45217	64	11/18/2011	11/18/2011
213124	45217	42	11/18/2011	11/18/2011
213124	45217	58	11/18/2011	11/18/2011
213124	45217	25	11/18/2011	11/18/2011
213123	45216	3	11/18/2011	11/18/2011
212656	42501	1	11/18/2011	11/18/2011
213124	45217	73	11/18/2011	11/18/2011
213124	45217	61	11/18/2011	11/18/2011
213124	45217	51	11/18/2011	11/18/2011
213124	45217	27	11/18/2011	11/18/2011
213124	45217	22	11/18/2011	11/18/2011
213124	45217	80	11/18/2011	11/18/2011
213124	45217	56	11/18/2011	11/18/2011
212774	43877	1	11/18/2011	11/18/2011
213124	45217	85	11/18/2011	11/18/2011
213124	45217	66	11/18/2011	11/18/2011
213124	45217	74	11/18/2011	11/18/2011
212715	43357	4	11/18/2011	11/18/2011
213124	45217	3	11/18/2011	11/18/2011
213124	45217	78	11/18/2011	11/18/2011
213124	45217	79	11/18/2011	11/18/2011
213124	45217	54	11/18/2011	11/18/2011
213124	45217	16	11/18/2011	11/18/2011
213124	45217	71	11/18/2011	11/18/2011
213124	45217	28	11/18/2011	11/18/2011
213124	45217	11	11/18/2011	11/18/2011
213124	45217	23	11/18/2011	11/18/2011
212686	42815	1	11/18/2011	11/18/2011
213123	45216	1	11/18/2011	11/18/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
213124	45217	75	11/18/2011	11/18/2011
212938	44730	1	11/18/2011	11/18/2011
212715	43357	2	11/18/2011	11/18/2011
213124	45217	84	11/18/2011	11/18/2011
213124	45217	13	11/18/2011	11/18/2011
212715	43357	1	11/18/2011	11/18/2011
213124	45217	63	11/18/2011	11/18/2011
213084	45153	1	11/19/2011	11/19/2011
212689	42942	3	11/19/2011	11/19/2011
212942	44816	1	11/19/2011	11/19/2011
212689	42942	4	11/19/2011	11/19/2011
212689	42942	6	11/19/2011	11/19/2011
213083	45151	1	11/19/2011	11/19/2011
212791	43965	1	11/19/2011	11/19/2011
212791	43963	1	11/19/2011	11/19/2011
212689	42942	1	11/19/2011	11/19/2011
212689	42942	2	11/19/2011	11/19/2011
212689	42942	5	11/19/2011	11/19/2011
212690	43089	1	11/20/2011	11/20/2011
212759	43758	1	11/21/2011	11/21/2011
212656	42502	1	11/21/2011	11/21/2011
213133	45234	1	11/21/2011	11/21/2011
212686	42811	1	11/21/2011	11/21/2011
213102	45170	1	11/21/2011	11/21/2011
213132	45232	1	11/21/2011	11/21/2011
212942	44814	1	11/21/2011	11/21/2011
212767	43801	1	11/21/2011	11/21/2011
212738	43498	1	11/21/2011	11/21/2011
212703	43205	1	11/22/2011	11/22/2011
212703	43205	3	11/22/2011	11/22/2011
212874	44400	1	11/22/2011	11/22/2011
212744	43528	1	11/22/2011	11/22/2011
212932	44650	1	11/22/2011	11/22/2011
212703	43205	2	11/22/2011	11/22/2011
212737	43475	1	11/22/2011	11/22/2011
212703	43205	5	11/22/2011	11/22/2011
213059	45112	1	11/22/2011	11/22/2011
212703	43205	4	11/22/2011	11/22/2011
212656	42503	1	11/22/2011	11/22/2011
212656	42504	1	11/23/2011	11/23/2011
212950	44894	1	11/23/2011	11/23/2011
212688	42911	1	11/23/2011	11/23/2011
212690	43129	3	11/25/2011	11/25/2011
212705	43242	2	11/25/2011	11/25/2011
212705	43242	5	11/25/2011	11/25/2011
212705	43242	3	11/25/2011	11/25/2011
212862	44293	1	11/25/2011	11/25/2011
212753	43653	1	11/25/2011	11/25/2011
212705	43242	4	11/25/2011	11/25/2011
212690	43129	1	11/25/2011	11/25/2011
212690	43129	2	11/25/2011	11/25/2011
212705	43242	1	11/25/2011	11/25/2011
212791	43964	1	11/27/2011	11/27/2011
212735	43456	1	11/28/2011	11/28/2011
213134	45235	1	11/28/2011	11/28/2011
213140	45243	1	11/28/2011	11/28/2011
212800	44014	1	11/28/2011	11/28/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212656	42505	1	11/28/2011	11/28/2011
212703	43209	1	11/28/2011	11/28/2011
212686	42854	1	11/28/2011	11/28/2011
212941	44763	1	11/28/2011	11/28/2011
212805	44054	1	11/28/2011	11/28/2011
212960	44930	2	11/29/2011	11/29/2011
212881	44425	1	11/29/2011	11/29/2011
213129	45228	1	11/29/2011	11/29/2011
212737	43490	1	11/29/2011	11/29/2011
212916	44568	1	11/29/2011	11/29/2011
212656	42506	1	11/29/2011	11/29/2011
212690	43000	1	11/29/2011	11/29/2011
212862	44306	1	11/29/2011	11/29/2011
212960	44930	1	11/29/2011	11/29/2011
213145	45250	53	11/30/2011	11/30/2011
213147	45252	12	11/30/2011	11/30/2011
213145	45250	61	11/30/2011	11/30/2011
213143	45248	28	11/30/2011	11/30/2011
213142	45247	13	11/30/2011	11/30/2011
213144	45249	28	11/30/2011	11/30/2011
213143	45248	20	11/30/2011	11/30/2011
213145	45250	14	11/30/2011	11/30/2011
213142	45247	15	11/30/2011	11/30/2011
213146	45251	12	11/30/2011	11/30/2011
213144	45249	59	11/30/2011	11/30/2011
213144	45249	29	11/30/2011	11/30/2011
213146	45251	36	11/30/2011	11/30/2011
213146	45251	60	11/30/2011	11/30/2011
213144	45249	73	11/30/2011	11/30/2011
213143	45248	12	11/30/2011	11/30/2011
213145	45250	27	11/30/2011	11/30/2011
213144	45249	7	11/30/2011	11/30/2011
213145	45250	84	11/30/2011	11/30/2011
213147	45252	30	11/30/2011	11/30/2011
213144	45249	66	11/30/2011	11/30/2011
213147	45252	33	11/30/2011	11/30/2011
213142	45247	22	11/30/2011	11/30/2011
213142	45247	16	11/30/2011	11/30/2011
212791	43966	1	11/30/2011	11/30/2011
213143	45248	27	11/30/2011	11/30/2011
213145	45250	3	11/30/2011	11/30/2011
213147	45252	26	11/30/2011	11/30/2011
213145	45250	17	11/30/2011	11/30/2011
213147	45252	5	11/30/2011	11/30/2011
213142	45247	23	11/30/2011	11/30/2011
213144	45249	61	11/30/2011	11/30/2011
213144	45249	54	11/30/2011	11/30/2011
213144	45249	3	11/30/2011	11/30/2011
213144	45249	68	11/30/2011	11/30/2011
213144	45249	10	11/30/2011	11/30/2011
213143	45248	45	11/30/2011	11/30/2011
213147	45252	25	11/30/2011	11/30/2011
213144	45249	26	11/30/2011	11/30/2011
213143	45248	16	11/30/2011	11/30/2011
213144	45249	39	11/30/2011	11/30/2011
213146	45251	18	11/30/2011	11/30/2011
212686	42836	1	11/30/2011	11/30/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212686	42886	2	11/30/2011	11/30/2011
213146	45251	34	11/30/2011	11/30/2011
213142	45247	4	11/30/2011	11/30/2011
213145	45250	62	11/30/2011	11/30/2011
213146	45251	24	11/30/2011	11/30/2011
212778	43893	1	11/30/2011	11/30/2011
213142	45247	17	11/30/2011	11/30/2011
213145	45250	52	11/30/2011	11/30/2011
213142	45247	9	11/30/2011	11/30/2011
213146	45251	13	11/30/2011	11/30/2011
213146	45251	26	11/30/2011	11/30/2011
213143	45248	26	11/30/2011	11/30/2011
213145	45250	63	11/30/2011	11/30/2011
213143	45248	11	11/30/2011	11/30/2011
213144	45249	1	11/30/2011	11/30/2011
213143	45248	29	11/30/2011	11/30/2011
213145	45250	25	11/30/2011	11/30/2011
213144	45249	27	11/30/2011	11/30/2011
213147	45252	8	11/30/2011	11/30/2011
213143	45248	36	11/30/2011	11/30/2011
213143	45248	47	11/30/2011	11/30/2011
213146	45251	19	11/30/2011	11/30/2011
213145	45250	79	11/30/2011	11/30/2011
213144	45249	37	11/30/2011	11/30/2011
213145	45250	39	11/30/2011	11/30/2011
213146	45251	11	11/30/2011	11/30/2011
213145	45250	60	11/30/2011	11/30/2011
213144	45249	15	11/30/2011	11/30/2011
212662	42638	1	11/30/2011	11/30/2011
213147	45252	4	11/30/2011	11/30/2011
212686	42886	1	11/30/2011	11/30/2011
212759	43738	1	11/30/2011	11/30/2011
213143	45248	13	11/30/2011	11/30/2011
213147	45252	23	11/30/2011	11/30/2011
213147	45252	19	11/30/2011	11/30/2011
212686	42886	4	11/30/2011	11/30/2011
212744	43597	1	11/30/2011	11/30/2011
213145	45250	64	11/30/2011	11/30/2011
213142	45247	26	11/30/2011	11/30/2011
213145	45250	18	11/30/2011	11/30/2011
213147	45252	35	11/30/2011	11/30/2011
212749	43618	1	11/30/2011	11/30/2011
213145	45250	15	11/30/2011	11/30/2011
213143	45248	7	11/30/2011	11/30/2011
213144	45249	56	11/30/2011	11/30/2011
213147	45252	27	11/30/2011	11/30/2011
213144	45249	18	11/30/2011	11/30/2011
213146	45251	44	11/30/2011	11/30/2011
213146	45251	55	11/30/2011	11/30/2011
212656	42507	1	11/30/2011	11/30/2011
213143	45248	9	11/30/2011	11/30/2011
213144	45249	22	11/30/2011	11/30/2011
213145	45250	6	11/30/2011	11/30/2011
213147	45252	13	11/30/2011	11/30/2011
213143	45248	14	11/30/2011	11/30/2011
213142	45247	19	11/30/2011	11/30/2011
213143	45248	5	11/30/2011	11/30/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
213144	45249	53	11/30/2011	11/30/2011
213147	45252	16	11/30/2011	11/30/2011
213142	45247	30	11/30/2011	11/30/2011
213142	45247	1	11/30/2011	11/30/2011
213145	45250	34	11/30/2011	11/30/2011
213144	45249	35	11/30/2011	11/30/2011
213144	45249	77	11/30/2011	11/30/2011
213145	45250	48	11/30/2011	11/30/2011
213144	45249	48	11/30/2011	11/30/2011
213144	45249	64	11/30/2011	11/30/2011
213144	45249	75	11/30/2011	11/30/2011
213145	45250	51	11/30/2011	11/30/2011
213052	45075	1	11/30/2011	11/30/2011
213146	45251	7	11/30/2011	11/30/2011
213143	45248	35	11/30/2011	11/30/2011
213144	45249	19	11/30/2011	11/30/2011
212690	42993	1	11/30/2011	11/30/2011
213145	45250	22	11/30/2011	11/30/2011
213144	45249	47	11/30/2011	11/30/2011
213143	45248	39	11/30/2011	11/30/2011
213145	45250	32	11/30/2011	11/30/2011
213143	45248	10	11/30/2011	11/30/2011
213142	45247	29	11/30/2011	11/30/2011
213145	45250	75	11/30/2011	11/30/2011
213143	45248	15	11/30/2011	11/30/2011
213143	45248	40	11/30/2011	11/30/2011
213144	45249	21	11/30/2011	11/30/2011
213146	45251	2	11/30/2011	11/30/2011
213143	45248	41	11/30/2011	11/30/2011
212942	44817	1	11/30/2011	11/30/2011
213144	45249	14	11/30/2011	11/30/2011
213145	45250	31	11/30/2011	11/30/2011
213146	45251	51	11/30/2011	11/30/2011
213144	45249	41	11/30/2011	11/30/2011
212686	42836	3	11/30/2011	11/30/2011
213144	45249	67	11/30/2011	11/30/2011
213146	45251	4	11/30/2011	11/30/2011
213145	45250	28	11/30/2011	11/30/2011
213145	45250	7	11/30/2011	11/30/2011
213147	45252	2	11/30/2011	11/30/2011
213145	45250	78	11/30/2011	11/30/2011
213143	45248	43	11/30/2011	11/30/2011
213143	45248	18	11/30/2011	11/30/2011
213145	45250	30	11/30/2011	11/30/2011
213145	45250	47	11/30/2011	11/30/2011
213145	45250	26	11/30/2011	11/30/2011
212686	42886	3	11/30/2011	11/30/2011
213145	45250	65	11/30/2011	11/30/2011
213145	45250	57	11/30/2011	11/30/2011
213143	45248	30	11/30/2011	11/30/2011
213145	45250	1	11/30/2011	11/30/2011
213146	45251	8	11/30/2011	11/30/2011
213144	45249	4	11/30/2011	11/30/2011
212686	42834	1	11/30/2011	11/30/2011
213142	45247	3	11/30/2011	11/30/2011
213146	45251	10	11/30/2011	11/30/2011
213144	45249	9	11/30/2011	11/30/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
213144	45249	46	11/30/2011	11/30/2011
213146	45251	29	11/30/2011	11/30/2011
213145	45250	76	11/30/2011	11/30/2011
213145	45250	73	11/30/2011	11/30/2011
213146	45251	20	11/30/2011	11/30/2011
213147	45252	31	11/30/2011	11/30/2011
213146	45251	50	11/30/2011	11/30/2011
213144	45249	65	11/30/2011	11/30/2011
213144	45249	51	11/30/2011	11/30/2011
213146	45251	21	11/30/2011	11/30/2011
213142	45247	6	11/30/2011	11/30/2011
212686	42836	2	11/30/2011	11/30/2011
213144	45249	74	11/30/2011	11/30/2011
212932	44649	1	11/30/2011	11/30/2011
213145	45250	67	11/30/2011	11/30/2011
213145	45250	37	11/30/2011	11/30/2011
213144	45249	55	11/30/2011	11/30/2011
213145	45250	56	11/30/2011	11/30/2011
213147	45252	18	11/30/2011	11/30/2011
213142	45247	2	11/30/2011	11/30/2011
213143	45248	17	11/30/2011	11/30/2011
213147	45252	9	11/30/2011	11/30/2011
213146	45251	37	11/30/2011	11/30/2011
213142	45247	21	11/30/2011	11/30/2011
213145	45250	55	11/30/2011	11/30/2011
213144	45249	52	11/30/2011	11/30/2011
213142	45247	28	11/30/2011	11/30/2011
213145	45250	72	11/30/2011	11/30/2011
213145	45250	46	11/30/2011	11/30/2011
213142	45247	8	11/30/2011	11/30/2011
213145	45250	82	11/30/2011	11/30/2011
213145	45250	10	11/30/2011	11/30/2011
213145	45250	49	11/30/2011	11/30/2011
211507	39690	1	11/30/2011	11/30/2011
213145	45250	40	11/30/2011	11/30/2011
213146	45251	25	11/30/2011	11/30/2011
213145	45250	80	11/30/2011	11/30/2011
213145	45250	13	11/30/2011	11/30/2011
213145	45250	19	11/30/2011	11/30/2011
213145	45250	81	11/30/2011	11/30/2011
213146	45251	22	11/30/2011	11/30/2011
213143	45248	46	11/30/2011	11/30/2011
213146	45251	48	11/30/2011	11/30/2011
213146	45251	9	11/30/2011	11/30/2011
213143	45248	4	11/30/2011	11/30/2011
213147	45252	15	11/30/2011	11/30/2011
213146	45251	42	11/30/2011	11/30/2011
213143	45248	32	11/30/2011	11/30/2011
213143	45248	1	11/30/2011	11/30/2011
213145	45250	71	11/30/2011	11/30/2011
213145	45250	8	11/30/2011	11/30/2011
213144	45249	16	11/30/2011	11/30/2011
213146	45251	41	11/30/2011	11/30/2011
212682	42750	1	11/30/2011	11/30/2011
213144	45249	78	11/30/2011	11/30/2011
213145	45250	54	11/30/2011	11/30/2011
213146	45251	35	11/30/2011	11/30/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
213147	45252	20	11/30/2011	11/30/2011
213142	45247	12	11/30/2011	11/30/2011
213145	45250	77	11/30/2011	11/30/2011
213144	45249	42	11/30/2011	11/30/2011
213145	45250	50	11/30/2011	11/30/2011
213144	45249	72	11/30/2011	11/30/2011
213144	45249	30	11/30/2011	11/30/2011
213146	45251	1	11/30/2011	11/30/2011
213147	45252	28	11/30/2011	11/30/2011
213146	45251	52	11/30/2011	11/30/2011
213145	45250	69	11/30/2011	11/30/2011
213142	45247	27	11/30/2011	11/30/2011
213144	45249	44	11/30/2011	11/30/2011
213144	45249	58	11/30/2011	11/30/2011
213143	45248	21	11/30/2011	11/30/2011
212805	44046	1	11/30/2011	11/30/2011
213147	45252	3	11/30/2011	11/30/2011
213145	45250	23	11/30/2011	11/30/2011
213144	45249	6	11/30/2011	11/30/2011
213146	45251	16	11/30/2011	11/30/2011
213145	45250	5	11/30/2011	11/30/2011
213142	45247	25	11/30/2011	11/30/2011
213145	45250	2	11/30/2011	11/30/2011
213145	45250	70	11/30/2011	11/30/2011
213144	45249	43	11/30/2011	11/30/2011
213059	45114	1	11/30/2011	11/30/2011
213144	45249	57	11/30/2011	11/30/2011
213146	45251	32	11/30/2011	11/30/2011
213145	45250	41	11/30/2011	11/30/2011
213143	45248	34	11/30/2011	11/30/2011
213146	45251	38	11/30/2011	11/30/2011
213146	45251	6	11/30/2011	11/30/2011
213146	45251	47	11/30/2011	11/30/2011
213145	45250	83	11/30/2011	11/30/2011
213145	45250	74	11/30/2011	11/30/2011
213144	45249	36	11/30/2011	11/30/2011
213146	45251	28	11/30/2011	11/30/2011
213144	45249	17	11/30/2011	11/30/2011
212710	43287	1	11/30/2011	11/30/2011
213146	45251	14	11/30/2011	11/30/2011
213143	45248	48	11/30/2011	11/30/2011
213147	45252	1	11/30/2011	11/30/2011
213143	45248	37	11/30/2011	11/30/2011
213147	45252	7	11/30/2011	11/30/2011
213145	45250	12	11/30/2011	11/30/2011
213146	45251	23	11/30/2011	11/30/2011
213143	45248	6	11/30/2011	11/30/2011
213145	45250	9	11/30/2011	11/30/2011
213143	45248	42	11/30/2011	11/30/2011
213146	45251	3	11/30/2011	11/30/2011
213146	45251	31	11/30/2011	11/30/2011
213144	45249	12	11/30/2011	11/30/2011
213144	45249	38	11/30/2011	11/30/2011
213143	45248	49	11/30/2011	11/30/2011
213142	45247	14	11/30/2011	11/30/2011
213143	45248	22	11/30/2011	11/30/2011
212683	42770	1	11/30/2011	11/30/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
213146	45251	59	11/30/2011	11/30/2011
213144	45249	2	11/30/2011	11/30/2011
213146	45251	27	11/30/2011	11/30/2011
213146	45251	43	11/30/2011	11/30/2011
212656	42508	1	11/30/2011	11/30/2011
213147	45252	32	11/30/2011	11/30/2011
213143	45248	23	11/30/2011	11/30/2011
213144	45249	45	11/30/2011	11/30/2011
213143	45248	31	11/30/2011	11/30/2011
213144	45249	34	11/30/2011	11/30/2011
213144	45249	20	11/30/2011	11/30/2011
213144	45249	62	11/30/2011	11/30/2011
213143	45248	25	11/30/2011	11/30/2011
213145	45250	21	11/30/2011	11/30/2011
213142	45247	18	11/30/2011	11/30/2011
213145	45250	58	11/30/2011	11/30/2011
213147	45252	17	11/30/2011	11/30/2011
212710	43288	1	11/30/2011	11/30/2011
213143	45248	33	11/30/2011	11/30/2011
213143	45248	3	11/30/2011	11/30/2011
212749	43619	1	11/30/2011	11/30/2011
213142	45247	11	11/30/2011	11/30/2011
213146	45251	33	11/30/2011	11/30/2011
213146	45251	39	11/30/2011	11/30/2011
213145	45250	20	11/30/2011	11/30/2011
212874	44402	1	11/30/2011	11/30/2011
213145	45250	59	11/30/2011	11/30/2011
213146	45251	15	11/30/2011	11/30/2011
213145	45250	68	11/30/2011	11/30/2011
213145	45250	16	11/30/2011	11/30/2011
213146	45251	46	11/30/2011	11/30/2011
213143	45248	24	11/30/2011	11/30/2011
213142	45247	32	11/30/2011	11/30/2011
213145	45250	66	11/30/2011	11/30/2011
213147	45252	11	11/30/2011	11/30/2011
213144	45249	32	11/30/2011	11/30/2011
213142	45247	24	11/30/2011	11/30/2011
213142	45247	20	11/30/2011	11/30/2011
213143	45248	2	11/30/2011	11/30/2011
213145	45250	43	11/30/2011	11/30/2011
213144	45249	40	11/30/2011	11/30/2011
213144	45249	33	11/30/2011	11/30/2011
213144	45249	49	11/30/2011	11/30/2011
213145	45250	38	11/30/2011	11/30/2011
213145	45250	42	11/30/2011	11/30/2011
213144	45249	31	11/30/2011	11/30/2011
213145	45250	44	11/30/2011	11/30/2011
213142	45247	10	11/30/2011	11/30/2011
212941	44768	1	11/30/2011	11/30/2011
213144	45249	60	11/30/2011	11/30/2011
213142	45247	7	11/30/2011	11/30/2011
213145	45250	4	11/30/2011	11/30/2011
213146	45251	30	11/30/2011	11/30/2011
213147	45252	14	11/30/2011	11/30/2011
213145	45250	29	11/30/2011	11/30/2011
212711	43296	1	11/30/2011	11/30/2011
213144	45249	24	11/30/2011	11/30/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
213147	45252	10	11/30/2011	11/30/2011
213146	45251	17	11/30/2011	11/30/2011
213143	45248	8	11/30/2011	11/30/2011
213142	45247	5	11/30/2011	11/30/2011
213144	45249	70	11/30/2011	11/30/2011
213144	45249	76	11/30/2011	11/30/2011
213144	45249	63	11/30/2011	11/30/2011
213145	45250	11	11/30/2011	11/30/2011
213147	45252	29	11/30/2011	11/30/2011
213144	45249	13	11/30/2011	11/30/2011
212686	42836	4	11/30/2011	11/30/2011
213146	45251	40	11/30/2011	11/30/2011
213144	45249	23	11/30/2011	11/30/2011
213145	45250	45	11/30/2011	11/30/2011
213145	45250	33	11/30/2011	11/30/2011
213144	45249	50	11/30/2011	11/30/2011
213144	45249	11	11/30/2011	11/30/2011
213147	45252	21	11/30/2011	11/30/2011
213142	45247	31	11/30/2011	11/30/2011
213146	45251	49	11/30/2011	11/30/2011
213144	45249	25	11/30/2011	11/30/2011
213146	45251	58	11/30/2011	11/30/2011
213146	45251	45	11/30/2011	11/30/2011
213143	45248	19	11/30/2011	11/30/2011
213147	45252	34	11/30/2011	11/30/2011
213144	45249	8	11/30/2011	11/30/2011
213143	45248	38	11/30/2011	11/30/2011
213146	45251	53	11/30/2011	11/30/2011
213146	45251	57	11/30/2011	11/30/2011
213146	45251	5	11/30/2011	11/30/2011
213144	45249	69	11/30/2011	11/30/2011
213147	45252	6	11/30/2011	11/30/2011
212754	43671	1	11/30/2011	11/30/2011
213147	45252	22	11/30/2011	11/30/2011
213146	45251	56	11/30/2011	11/30/2011
213147	45252	24	11/30/2011	11/30/2011
213145	45250	36	11/30/2011	11/30/2011
213144	45249	71	11/30/2011	11/30/2011
213145	45250	24	11/30/2011	11/30/2011
213145	45250	35	11/30/2011	11/30/2011
213144	45249	5	11/30/2011	11/30/2011
213146	45251	54	11/30/2011	11/30/2011
213143	45248	44	11/30/2011	11/30/2011
213148	45253	1	12/1/2011	12/1/2011
213153	45261	1	12/1/2011	12/1/2011
213106	45178	1	12/1/2011	12/1/2011
213154	45262	1	12/1/2011	12/1/2011
212484	42244	1	12/1/2011	12/1/2011
213156	45265	1	12/1/2011	12/1/2011
213106	45177	1	12/1/2011	12/1/2011
212840	44242	1	12/1/2011	12/1/2011
213157	45267	1	12/1/2011	12/1/2011
213153	45261	2	12/1/2011	12/1/2011
213125	45219	1	12/1/2011	12/1/2011
213138	45239	6	12/2/2011	12/2/2011
212715	43359	5	12/2/2011	12/2/2011
213139	45240	70	12/2/2011	12/2/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
213139	45240	64	12/2/2011	12/2/2011
213139	45240	5	12/2/2011	12/2/2011
213139	45240	10	12/2/2011	12/2/2011
213139	45240	8	12/2/2011	12/2/2011
213139	45240	4	12/2/2011	12/2/2011
213139	45240	68	12/2/2011	12/2/2011
213139	45240	53	12/2/2011	12/2/2011
213139	45240	73	12/2/2011	12/2/2011
213139	45240	26	12/2/2011	12/2/2011
213139	45240	71	12/2/2011	12/2/2011
213139	45240	28	12/2/2011	12/2/2011
212715	43359	3	12/2/2011	12/2/2011
213139	45240	80	12/2/2011	12/2/2011
213139	45240	57	12/2/2011	12/2/2011
213139	45240	76	12/2/2011	12/2/2011
213139	45240	20	12/2/2011	12/2/2011
213139	45240	24	12/2/2011	12/2/2011
213139	45240	13	12/2/2011	12/2/2011
213139	45240	48	12/2/2011	12/2/2011
213139	45240	88	12/2/2011	12/2/2011
213139	45240	33	12/2/2011	12/2/2011
213139	45240	19	12/2/2011	12/2/2011
213139	45240	85	12/2/2011	12/2/2011
212715	43359	1	12/2/2011	12/2/2011
212660	42600	1	12/2/2011	12/2/2011
212948	44842	1	12/2/2011	12/2/2011
213139	45240	27	12/2/2011	12/2/2011
212948	44843	1	12/2/2011	12/2/2011
213139	45240	87	12/2/2011	12/2/2011
213139	45240	21	12/2/2011	12/2/2011
213139	45240	79	12/2/2011	12/2/2011
213138	45239	1	12/2/2011	12/2/2011
213139	45240	60	12/2/2011	12/2/2011
213139	45240	2	12/2/2011	12/2/2011
213139	45240	37	12/2/2011	12/2/2011
213139	45240	36	12/2/2011	12/2/2011
212948	44846	1	12/2/2011	12/2/2011
213139	45240	51	12/2/2011	12/2/2011
213139	45240	38	12/2/2011	12/2/2011
212690	43063	1	12/2/2011	12/2/2011
213139	45240	35	12/2/2011	12/2/2011
213139	45240	17	12/2/2011	12/2/2011
213139	45240	43	12/2/2011	12/2/2011
213139	45240	62	12/2/2011	12/2/2011
213139	45240	29	12/2/2011	12/2/2011
213139	45240	77	12/2/2011	12/2/2011
213139	45240	42	12/2/2011	12/2/2011
213138	45239	3	12/2/2011	12/2/2011
213139	45240	39	12/2/2011	12/2/2011
212690	43071	2	12/2/2011	12/2/2011
213139	45240	16	12/2/2011	12/2/2011
213139	45240	7	12/2/2011	12/2/2011
213139	45240	83	12/2/2011	12/2/2011
213139	45240	56	12/2/2011	12/2/2011
213139	45240	32	12/2/2011	12/2/2011
213110	45189	1	12/2/2011	12/2/2011
213139	45240	25	12/2/2011	12/2/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
213139	45240	81	12/2/2011	12/2/2011
213139	45240	72	12/2/2011	12/2/2011
213139	45240	44	12/2/2011	12/2/2011
213139	45240	34	12/2/2011	12/2/2011
212925	44611	1	12/2/2011	12/2/2011
212715	43359	4	12/2/2011	12/2/2011
213139	45240	46	12/2/2011	12/2/2011
213139	45240	54	12/2/2011	12/2/2011
213139	45240	40	12/2/2011	12/2/2011
213139	45240	9	12/2/2011	12/2/2011
213139	45240	69	12/2/2011	12/2/2011
213139	45240	82	12/2/2011	12/2/2011
213139	45240	31	12/2/2011	12/2/2011
213139	45240	15	12/2/2011	12/2/2011
213139	45240	63	12/2/2011	12/2/2011
213139	45240	14	12/2/2011	12/2/2011
212690	43071	3	12/2/2011	12/2/2011
213139	45240	89	12/2/2011	12/2/2011
213139	45240	3	12/2/2011	12/2/2011
213139	45240	30	12/2/2011	12/2/2011
213139	45240	59	12/2/2011	12/2/2011
213139	45240	78	12/2/2011	12/2/2011
213139	45240	52	12/2/2011	12/2/2011
212690	43071	1	12/2/2011	12/2/2011
212948	44841	1	12/2/2011	12/2/2011
213138	45239	2	12/2/2011	12/2/2011
213139	45240	6	12/2/2011	12/2/2011
213139	45240	66	12/2/2011	12/2/2011
213139	45240	65	12/2/2011	12/2/2011
213139	45240	41	12/2/2011	12/2/2011
213139	45240	1	12/2/2011	12/2/2011
213139	45240	75	12/2/2011	12/2/2011
213139	45240	12	12/2/2011	12/2/2011
213139	45240	67	12/2/2011	12/2/2011
213139	45240	22	12/2/2011	12/2/2011
213139	45240	45	12/2/2011	12/2/2011
213160	45284	1	12/2/2011	12/2/2011
213139	45240	61	12/2/2011	12/2/2011
213139	45240	86	12/2/2011	12/2/2011
213139	45240	47	12/2/2011	12/2/2011
213139	45240	74	12/2/2011	12/2/2011
213139	45240	23	12/2/2011	12/2/2011
212690	43071	4	12/2/2011	12/2/2011
213139	45240	55	12/2/2011	12/2/2011
213139	45240	11	12/2/2011	12/2/2011
212715	43359	2	12/2/2011	12/2/2011
213138	45239	4	12/2/2011	12/2/2011
213138	45239	5	12/2/2011	12/2/2011
213139	45240	18	12/2/2011	12/2/2011
213139	45240	58	12/2/2011	12/2/2011
213139	45240	49	12/2/2011	12/2/2011
213139	45240	50	12/2/2011	12/2/2011
213139	45240	84	12/2/2011	12/2/2011
120377	1705	2	12/3/2011	12/3/2011
120377	1705	1	12/3/2011	12/3/2011
213058	45103	1	12/3/2011	12/3/2011
212689	42928	5	12/4/2011	12/4/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212689	42928	3	12/4/2011	12/4/2011
212689	42928	4	12/4/2011	12/4/2011
212689	42928	1	12/4/2011	12/4/2011
212689	42928	2	12/4/2011	12/4/2011
212689	42928	6	12/4/2011	12/4/2011
120001	1015	1	12/5/2011	12/5/2011
212702	43192	2	12/5/2011	12/5/2011
212950	44893	1	12/5/2011	12/5/2011
212702	43192	1	12/5/2011	12/5/2011
212770	43825	1	12/5/2011	12/5/2011
212983	44978	1	12/5/2011	12/5/2011
212690	43074	1	12/5/2011	12/5/2011
213015	45034	1	12/5/2011	12/5/2011
213058	45105	1	12/5/2011	12/5/2011
212702	43192	4	12/5/2011	12/5/2011
212702	43192	3	12/5/2011	12/5/2011
212702	43192	5	12/5/2011	12/5/2011
212662	42613	1	12/5/2011	12/5/2011
212949	44872	1	12/6/2011	12/6/2011
211929	41352	1	12/6/2011	12/6/2011
212942	44818	1	12/6/2011	12/6/2011
212938	44677	1	12/6/2011	12/6/2011
212704	43233	1	12/6/2011	12/6/2011
211511	39741	1	12/6/2011	12/6/2011
212704	43233	2	12/6/2011	12/6/2011
213127	45223	1	12/6/2011	12/6/2011
212682	42766	1	12/6/2011	12/6/2011
212856	44280	1	12/6/2011	12/6/2011
211385	38623	1	12/6/2011	12/6/2011
212771	43851	1	12/6/2011	12/6/2011
211385	38674	1	12/6/2011	12/6/2011
213119	45199	1	12/7/2011	12/7/2011
212856	44281	1	12/7/2011	12/7/2011
211361	38155	1	12/7/2011	12/7/2011
212942	44822	1	12/7/2011	12/7/2011
212759	43742	1	12/7/2011	12/7/2011
213119	45203	1	12/7/2011	12/7/2011
212690	42986	1	12/7/2011	12/7/2011
211594	40292	1	12/7/2011	12/7/2011
212953	44897	1	12/7/2011	12/7/2011
212734	43440	1	12/7/2011	12/7/2011
212802	44029	1	12/8/2011	12/8/2011
212749	43616	1	12/8/2011	12/8/2011
212927	44629	4	12/8/2011	12/8/2011
212784	43925	1	12/8/2011	12/8/2011
120019	1038	1	12/8/2011	12/8/2011
212941	44785	1	12/8/2011	12/8/2011
212744	43599	1	12/8/2011	12/8/2011
212791	43970	1	12/8/2011	12/8/2011
212927	44629	3	12/8/2011	12/8/2011
212941	44790	1	12/8/2011	12/8/2011
212805	44073	1	12/8/2011	12/8/2011
212805	44066	1	12/8/2011	12/8/2011
212927	44629	2	12/8/2011	12/8/2011
212927	44629	1	12/8/2011	12/8/2011
211727	40899	1	12/9/2011	12/9/2011
211385	38682	1	12/9/2011	12/9/2011

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211991	41466	1	12/9/2011	12/9/2011
212808	44098	1	12/9/2011	12/9/2011
212938	44706	1	12/9/2011	12/9/2011
213155	45263	1	12/9/2011	12/9/2011
212938	44705	1	12/9/2011	12/9/2011
212805	44083	1	12/9/2011	12/9/2012
211486	39404	1	12/9/2011	12/9/2011
213058	45106	1	12/9/2011	12/9/2011
212808	44099	1	12/9/2011	12/9/2011
212805	44067	1	12/9/2011	12/9/2011
212938	44704	1	12/9/2011	12/9/2011
212938	44707	1	12/9/2011	12/9/2011
211385	38640	1	12/9/2011	12/9/2011
212752	43635	1	12/10/2011	12/10/2011
212809	44106	1	12/10/2011	12/10/2011
212688	42901	1	12/10/2011	12/10/2011
211870	41259	1	12/10/2011	12/10/2011
212881	44433	1	12/11/2011	12/11/2011
211690	40685	1	12/11/2011	12/11/2011
211991	41462	1	12/11/2011	12/11/2011
212948	44847	1	12/11/2011	12/11/2011
212770	43828	1	12/11/2011	12/11/2011
212941	44755	1	12/12/2011	12/12/2011
212744	43538	1	12/12/2011	12/12/2011
212702	43191	1	12/12/2011	12/12/2011
212916	44569	1	12/12/2011	12/12/2011
212670	42674	1	12/12/2011	12/12/2011
212916	44554	1	12/12/2011	12/12/2011
212690	43083	1	12/13/2011	12/13/2011
212704	43232	1	12/13/2011	12/13/2011
212784	43927	1	12/13/2011	12/13/2011
212784	43933	1	12/13/2011	12/13/2011
212744	43560	1	12/13/2011	12/13/2011
213015	45032	1	12/13/2011	12/13/2011
212737	43476	1	12/13/2011	12/13/2011
212713	43316	1	12/13/2011	12/13/2011
212800	44005	1	12/13/2011	12/13/2011
120018	1035	1	12/13/2011	12/13/2011
212704	43232	2	12/13/2011	12/13/2011
212686	42804	1	12/14/2011	12/14/2011
212784	43931	1	12/14/2011	12/14/2011
212686	42804	2	12/14/2011	12/14/2011
212686	42804	3	12/14/2011	12/14/2011
120038	1176	1	12/14/2011	12/14/2011
212938	44738	1	12/14/2011	12/14/2011
212941	44795	1	12/14/2011	12/14/2011
212686	42804	4	12/14/2011	12/14/2011
212704	43218	2	12/15/2011	12/15/2011
212941	44798	1	12/15/2011	12/15/2011
212982	44977	2	12/15/2011	12/15/2011
212682	42751	1	12/15/2011	12/15/2011
212881	44428	1	12/15/2011	12/15/2011
212982	44977	1	12/15/2011	12/15/2011
212704	43218	4	12/15/2011	12/15/2011
212770	43834	1	12/15/2011	12/15/2011
212941	44796	1	12/15/2011	12/15/2011
212704	43218	1	12/15/2011	12/15/2011

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211392	38948	1	12/15/2011	12/15/2011
213056	45093	1	12/15/2011	12/15/2011
213152	45260	1	12/15/2011	12/15/2011
212938	44737	1	12/15/2011	12/15/2011
212704	43218	3	12/15/2011	12/15/2011
213164	45292	21	12/16/2011	12/16/2011
213164	45292	74	12/16/2011	12/16/2011
211366	38286	2	12/16/2011	12/16/2011
213164	45292	41	12/16/2011	12/16/2011
213164	45292	20	12/16/2011	12/16/2011
213164	45292	43	12/16/2011	12/16/2011
213164	45292	17	12/16/2011	12/16/2011
212703	43206	2	12/16/2011	12/16/2011
211497	39518	1	12/16/2011	12/16/2011
213164	45292	38	12/16/2011	12/16/2011
213164	45292	18	12/16/2011	12/16/2011
212703	43206	5	12/16/2011	12/16/2011
213164	45292	73	12/16/2011	12/16/2011
213164	45292	51	12/16/2011	12/16/2011
212715	43360	4	12/16/2011	12/16/2011
213164	45292	9	12/16/2011	12/16/2011
213164	45292	1	12/16/2011	12/16/2011
213163	45291	2	12/16/2011	12/16/2011
213164	45292	50	12/16/2011	12/16/2011
213164	45292	52	12/16/2011	12/16/2011
213164	45292	60	12/16/2011	12/16/2011
213164	45292	76	12/16/2011	12/16/2011
213164	45292	23	12/16/2011	12/16/2011
213164	45292	26	12/16/2011	12/16/2011
213163	45291	5	12/16/2011	12/16/2011
213164	45292	34	12/16/2011	12/16/2011
213164	45292	39	12/16/2011	12/16/2011
212655	42469	1	12/16/2011	12/16/2011
213164	45292	29	12/16/2011	12/16/2011
213164	45292	14	12/16/2011	12/16/2011
213164	45292	55	12/16/2011	12/16/2011
212690	43128	1	12/16/2011	12/16/2011
213164	45292	2	12/16/2011	12/16/2011
213164	45292	71	12/16/2011	12/16/2011
211486	39374	1	12/16/2011	12/16/2011
213164	45292	7	12/16/2011	12/16/2011
213164	45292	49	12/16/2011	12/16/2011
212703	43206	3	12/16/2011	12/16/2011
213164	45292	53	12/16/2011	12/16/2011
213164	45292	61	12/16/2011	12/16/2011
213164	45292	16	12/16/2011	12/16/2011
213164	45292	31	12/16/2011	12/16/2011
213164	45292	45	12/16/2011	12/16/2011
212715	43360	5	12/16/2011	12/16/2011
213164	45292	8	12/16/2011	12/16/2011
213164	45292	64	12/16/2011	12/16/2011
213164	45292	19	12/16/2011	12/16/2011
213164	45292	58	12/16/2011	12/16/2011
213164	45292	83	12/16/2011	12/16/2011
213164	45292	10	12/16/2011	12/16/2011
213164	45292	81	12/16/2011	12/16/2011
213164	45292	24	12/16/2011	12/16/2011

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213164	45292	11	12/16/2011	12/16/2011
213164	45292	70	12/16/2011	12/16/2011
213164	45292	47	12/16/2011	12/16/2011
212703	43206	1	12/16/2011	12/16/2011
213164	45292	22	12/16/2011	12/16/2011
213164	45292	69	12/16/2011	12/16/2011
213164	45292	63	12/16/2011	12/16/2011
212690	43010	1	12/16/2011	12/16/2011
213164	45292	68	12/16/2011	12/16/2011
211366	38286	3	12/16/2011	12/16/2011
213164	45292	44	12/16/2011	12/16/2011
213164	45292	46	12/16/2011	12/16/2011
213164	45292	30	12/16/2011	12/16/2011
213164	45292	32	12/16/2011	12/16/2011
212715	43360	3	12/16/2011	12/16/2011
211366	38286	4	12/16/2011	12/16/2011
213164	45292	3	12/16/2011	12/16/2011
213163	45291	1	12/16/2011	12/16/2011
213164	45292	72	12/16/2011	12/16/2011
213164	45292	35	12/16/2011	12/16/2011
213164	45292	57	12/16/2011	12/16/2011
213127	45225	1	12/16/2011	12/16/2011
213164	45292	42	12/16/2011	12/16/2011
213164	45292	56	12/16/2011	12/16/2011
213164	45292	62	12/16/2011	12/16/2011
213164	45292	79	12/16/2011	12/16/2011
212703	43206	4	12/16/2011	12/16/2011
213164	45292	48	12/16/2011	12/16/2011
213164	45292	77	12/16/2011	12/16/2011
213164	45292	13	12/16/2011	12/16/2011
213164	45292	28	12/16/2011	12/16/2011
213164	45292	84	12/16/2011	12/16/2011
213164	45292	12	12/16/2011	12/16/2011
213164	45292	6	12/16/2011	12/16/2011
213164	45292	67	12/16/2011	12/16/2011
213164	45292	66	12/16/2011	12/16/2011
213164	45292	36	12/16/2011	12/16/2011
213164	45292	25	12/16/2011	12/16/2011
213164	45292	33	12/16/2011	12/16/2011
213164	45292	75	12/16/2011	12/16/2011
213164	45292	80	12/16/2011	12/16/2011
213164	45292	4	12/16/2011	12/16/2011
213163	45291	3	12/16/2011	12/16/2011
213164	45292	82	12/16/2011	12/16/2011
213164	45292	40	12/16/2011	12/16/2011
213164	45292	65	12/16/2011	12/16/2011
213163	45291	4	12/16/2011	12/16/2011
213164	45292	5	12/16/2011	12/16/2011
213164	45292	59	12/16/2011	12/16/2011
212916	44546	1	12/16/2011	12/16/2011
213164	45292	54	12/16/2011	12/16/2011
213164	45292	27	12/16/2011	12/16/2011
212715	43360	1	12/16/2011	12/16/2011
211366	38286	1	12/16/2011	12/16/2011
213164	45292	37	12/16/2011	12/16/2011
213164	45292	78	12/16/2011	12/16/2011
213164	45292	15	12/16/2011	12/16/2011

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212715	43360	2	12/16/2011	12/16/2011
212927	44632	3	12/17/2011	12/17/2011
213058	45104	1	12/17/2011	12/17/2011
212927	44632	4	12/17/2011	12/17/2011
212927	44630	1	12/17/2011	12/17/2011
211690	40701	1	12/17/2011	12/17/2011
212927	44632	1	12/17/2011	12/17/2011
212927	44632	2	12/17/2011	12/17/2011
211690	40651	1	12/17/2011	12/17/2011
120007	1026	1	12/19/2011	12/19/2011
212689	42937	2	12/19/2011	12/19/2011
212689	42937	6	12/19/2011	12/19/2011
212689	42937	1	12/19/2011	12/19/2011
212689	42937	5	12/19/2011	12/19/2011
212689	42937	4	12/19/2011	12/19/2011
213056	45094	1	12/19/2011	12/19/2011
212686	42812	1	12/19/2011	12/19/2011
211361	38107	1	12/19/2011	12/19/2011
211361	38205	1	12/19/2011	12/19/2011
212800	43999	1	12/19/2011	12/19/2011
212656	42509	1	12/19/2011	12/19/2011
212689	42937	3	12/19/2011	12/19/2011
213119	45200	1	12/20/2011	12/20/2011
212690	43044	1	12/20/2011	12/20/2011
212948	44849	1	12/20/2011	12/20/2011
212791	43975	1	12/20/2011	12/20/2011
213067	45136	1	12/20/2011	12/20/2011
212949	44862	1	12/20/2011	12/20/2011
212948	44850	1	12/20/2011	12/20/2011
120003	1020	1	12/20/2011	12/20/2011
212949	44863	1	12/20/2011	12/20/2011
212712	43301	1	12/20/2011	12/20/2011
213067	45136	2	12/20/2011	12/20/2011
212948	44848	1	12/20/2011	12/20/2011
212656	42510	1	12/20/2011	12/20/2011
212949	44861	1	12/20/2011	12/20/2011
212713	43303	1	12/21/2011	12/21/2011
212656	42511	1	12/21/2011	12/21/2011
212778	43888	1	12/21/2011	12/21/2011
212656	42512	1	12/21/2011	12/21/2011
211540	39917	1	12/21/2011	12/21/2011
212656	42513	1	12/21/2011	12/21/2011
212757	43729	1	12/21/2011	12/21/2011
212656	42514	1	12/22/2011	12/22/2011
212925	44610	1	12/22/2011	12/22/2011
212925	44610	2	12/22/2011	12/22/2011
211385	38650	1	12/22/2011	12/22/2011
212662	42621	1	12/22/2011	12/22/2011
212690	43023	1	12/22/2011	12/22/2011
212737	43477	1	12/23/2011	12/23/2011
212656	42515	1	12/23/2011	12/23/2011
212784	43905	1	12/23/2011	12/23/2011
212737	43478	1	12/23/2011	12/23/2011
211505	39649	1	12/23/2011	12/23/2011
212656	42516	1	12/23/2011	12/23/2011
212777	43885	1	12/23/2011	12/23/2011
212784	43926	1	12/23/2011	12/23/2011

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212805	44074	1	12/24/2011	12/24/2011
212690	43018	5	12/25/2011	12/25/2011
212690	43018	4	12/25/2011	12/25/2011
212690	43018	1	12/25/2011	12/25/2011
212690	43018	3	12/25/2011	12/25/2011
212690	43018	2	12/25/2011	12/25/2011
212690	43077	1	12/27/2011	12/27/2011
212927	44624	1	12/27/2011	12/27/2011
212767	43793	1	12/27/2011	12/27/2011
212941	44774	1	12/27/2011	12/27/2011
212927	44619	1	12/27/2011	12/27/2011
212662	42614	1	12/27/2011	12/27/2011
212927	44620	1	12/28/2011	12/28/2011
212941	44745	1	12/28/2011	12/28/2011
212927	44620	2	12/28/2011	12/28/2011
212927	44620	3	12/28/2011	12/28/2011
212677	42731	1	12/28/2011	12/28/2011
211329	37852	1	12/28/2011	12/28/2011
212927	44620	4	12/28/2011	12/28/2011
212690	43001	1	12/28/2011	12/28/2011
211329	37853	1	12/28/2011	12/28/2011
212713	43323	1	12/29/2011	12/29/2011
211361	38150	1	12/29/2011	12/29/2011
212690	43090	1	12/29/2011	12/29/2011
120023	1047	3	12/30/2011	12/30/2011
120010	1027	5	12/30/2011	12/30/2011
120011	1028	68	12/30/2011	12/30/2011
120012	1029	22	12/30/2011	12/30/2011
120015	1032	34	12/30/2011	12/30/2011
120015	1032	2	12/30/2011	12/30/2011
120014	1031	15	12/30/2011	12/30/2011
120013	1030	6	12/30/2011	12/30/2011
120011	1028	78	12/30/2011	12/30/2011
120012	1029	21	12/30/2011	12/30/2011
120023	1047	25	12/30/2011	12/30/2011
120013	1030	24	12/30/2011	12/30/2011
120023	1047	28	12/30/2011	12/30/2011
120022	1046	56	12/30/2011	12/30/2011
120017	1034	4	12/30/2011	12/30/2011
120011	1028	70	12/30/2011	12/30/2011
120014	1031	53	12/30/2011	12/30/2011
120013	1030	54	12/30/2011	12/30/2011
120014	1031	55	12/30/2011	12/30/2011
120023	1047	35	12/30/2011	12/30/2011
120013	1030	63	12/30/2011	12/30/2011
120011	1028	40	12/30/2011	12/30/2011
120013	1030	41	12/30/2011	12/30/2011
120014	1031	23	12/30/2011	12/30/2011
120023	1047	22	12/30/2011	12/30/2011
120015	1032	53	12/30/2011	12/30/2011
120014	1031	31	12/30/2011	12/30/2011
120015	1032	45	12/30/2011	12/30/2011
120012	1029	20	12/30/2011	12/30/2011
120015	1032	5	12/30/2011	12/30/2011
212690	43113	2	12/30/2011	12/30/2011
120013	1030	56	12/30/2011	12/30/2011
120022	1046	24	12/30/2011	12/30/2011

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120022	1046	28	12/30/2011	12/30/2011
120013	1030	8	12/30/2011	12/30/2011
120013	1030	3	12/30/2011	12/30/2011
211473	39279	1	12/30/2011	12/30/2011
120011	1028	38	12/30/2011	12/30/2011
120014	1031	12	12/30/2011	12/30/2011
120011	1028	42	12/30/2011	12/30/2011
120014	1031	38	12/30/2011	12/30/2011
120012	1029	7	12/30/2011	12/30/2011
120014	1031	51	12/30/2011	12/30/2011
120011	1028	19	12/30/2011	12/30/2011
120014	1031	77	12/30/2011	12/30/2011
120015	1032	18	12/30/2011	12/30/2011
120015	1032	13	12/30/2011	12/30/2011
120013	1030	34	12/30/2011	12/30/2011
120010	1027	4	12/30/2011	12/30/2011
120010	1027	2	12/30/2011	12/30/2011
120015	1032	47	12/30/2011	12/30/2011
120015	1032	56	12/30/2011	12/30/2011
120015	1032	30	12/30/2011	12/30/2011
120022	1046	32	12/30/2011	12/30/2011
120013	1030	28	12/30/2011	12/30/2011
120015	1032	19	12/30/2011	12/30/2011
120023	1047	23	12/30/2011	12/30/2011
120022	1046	7	12/30/2011	12/30/2011
120011	1028	47	12/30/2011	12/30/2011
120011	1028	33	12/30/2011	12/30/2011
212714	43334	1	12/30/2011	12/30/2011
120017	1034	5	12/30/2011	12/30/2011
120023	1047	9	12/30/2011	12/30/2011
212715	43361	3	12/30/2011	12/30/2011
120011	1028	35	12/30/2011	12/30/2011
120023	1047	31	12/30/2011	12/30/2011
211473	39280	1	12/30/2011	12/30/2011
120014	1031	64	12/30/2011	12/30/2011
120011	1028	7	12/30/2011	12/30/2011
120023	1047	20	12/30/2011	12/30/2011
212753	43647	1	12/30/2011	12/30/2011
120022	1046	3	12/30/2011	12/30/2011
120014	1031	29	12/30/2011	12/30/2011
120015	1032	52	12/30/2011	12/30/2011
120013	1030	42	12/30/2011	12/30/2011
120015	1032	37	12/30/2011	12/30/2011
120023	1047	6	12/30/2011	12/30/2011
120014	1031	13	12/30/2011	12/30/2011
120022	1046	57	12/30/2011	12/30/2011
120013	1030	30	12/30/2011	12/30/2011
120022	1046	51	12/30/2011	12/30/2011
120012	1029	2	12/30/2011	12/30/2011
120012	1029	23	12/30/2011	12/30/2011
120014	1031	25	12/30/2011	12/30/2011
120022	1046	39	12/30/2011	12/30/2011
120016	1033	3	12/30/2011	12/30/2011
120014	1031	4	12/30/2011	12/30/2011
120015	1032	17	12/30/2011	12/30/2011
120015	1032	25	12/30/2011	12/30/2011
120013	1030	59	12/30/2011	12/30/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
120014	1031	73	12/30/2011	12/30/2011
120015	1032	22	12/30/2011	12/30/2011
120011	1028	49	12/30/2011	12/30/2011
120015	1032	33	12/30/2011	12/30/2011
120014	1031	18	12/30/2011	12/30/2011
120015	1032	10	12/30/2011	12/30/2011
120015	1032	43	12/30/2011	12/30/2011
120022	1046	48	12/30/2011	12/30/2011
120015	1032	20	12/30/2011	12/30/2011
120023	1047	33	12/30/2011	12/30/2011
120022	1046	40	12/30/2011	12/30/2011
120013	1030	22	12/30/2011	12/30/2011
120015	1032	36	12/30/2011	12/30/2011
120012	1029	1	12/30/2011	12/30/2011
120022	1046	50	12/30/2011	12/30/2011
120015	1032	28	12/30/2011	12/30/2011
120014	1031	72	12/30/2011	12/30/2011
120012	1029	8	12/30/2011	12/30/2011
120011	1028	67	12/30/2011	12/30/2011
120011	1028	58	12/30/2011	12/30/2011
120011	1028	81	12/30/2011	12/30/2011
120022	1046	42	12/30/2011	12/30/2011
120023	1047	2	12/30/2011	12/30/2011
212710	43285	1	12/30/2011	12/30/2011
120011	1028	10	12/30/2011	12/30/2011
120013	1030	39	12/30/2011	12/30/2011
120023	1047	11	12/30/2011	12/30/2011
212686	42805	1	12/30/2011	12/30/2012
120014	1031	45	12/30/2011	12/30/2011
120011	1028	74	12/30/2011	12/30/2011
120011	1028	48	12/30/2011	12/30/2011
120014	1031	78	12/30/2011	12/30/2011
120014	1031	75	12/30/2011	12/30/2011
120011	1028	14	12/30/2011	12/30/2011
120011	1028	62	12/30/2011	12/30/2011
120014	1031	7	12/30/2011	12/30/2011
120013	1030	45	12/30/2011	12/30/2011
120012	1029	9	12/30/2011	12/30/2011
120022	1046	43	12/30/2011	12/30/2011
120014	1031	65	12/30/2011	12/30/2011
120015	1032	38	12/30/2011	12/30/2011
120015	1032	3	12/30/2011	12/30/2011
120012	1029	10	12/30/2011	12/30/2011
120011	1028	77	12/30/2011	12/30/2011
120023	1047	7	12/30/2011	12/30/2011
120022	1046	19	12/30/2011	12/30/2011
120015	1032	41	12/30/2011	12/30/2011
120023	1047	15	12/30/2011	12/30/2011
120011	1028	71	12/30/2011	12/30/2011
120013	1030	1	12/30/2011	12/30/2011
120011	1028	65	12/30/2011	12/30/2011
120013	1030	36	12/30/2011	12/30/2011
120011	1028	25	12/30/2011	12/30/2011
120011	1028	34	12/30/2011	12/30/2011
120022	1046	45	12/30/2011	12/30/2011
120013	1030	16	12/30/2011	12/30/2011
120011	1028	12	12/30/2011	12/30/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
120011	1028	75	12/30/2011	12/30/2011
120011	1028	27	12/30/2011	12/30/2011
120015	1032	26	12/30/2011	12/30/2011
120023	1047	16	12/30/2011	12/30/2011
120015	1032	59	12/30/2011	12/30/2011
120022	1046	59	12/30/2011	12/30/2011
120011	1028	22	12/30/2011	12/30/2011
120011	1028	13	12/30/2011	12/30/2011
120015	1032	8	12/30/2011	12/30/2011
120015	1032	40	12/30/2011	12/30/2011
120014	1031	42	12/30/2011	12/30/2011
120023	1047	36	12/30/2011	12/30/2011
212690	43041	1	12/30/2011	12/30/2011
120011	1028	54	12/30/2011	12/30/2011
120011	1028	39	12/30/2011	12/30/2011
212711	43293	1	12/30/2011	12/30/2011
120014	1031	74	12/30/2011	12/30/2011
120011	1028	61	12/30/2011	12/30/2011
120023	1047	17	12/30/2011	12/30/2011
120013	1030	53	12/30/2011	12/30/2011
120011	1028	76	12/30/2011	12/30/2011
120011	1028	80	12/30/2011	12/30/2011
120013	1030	32	12/30/2011	12/30/2011
120022	1046	6	12/30/2011	12/30/2011
120023	1047	38	12/30/2011	12/30/2011
120012	1029	6	12/30/2011	12/30/2011
120011	1028	6	12/30/2011	12/30/2011
120012	1029	18	12/30/2011	12/30/2011
120014	1031	68	12/30/2011	12/30/2011
120011	1028	41	12/30/2011	12/30/2011
120014	1031	17	12/30/2011	12/30/2011
120013	1030	48	12/30/2011	12/30/2011
120022	1046	13	12/30/2011	12/30/2011
120011	1028	66	12/30/2011	12/30/2011
212715	43361	1	12/30/2011	12/30/2011
120022	1046	33	12/30/2011	12/30/2011
120013	1030	66	12/30/2011	12/30/2011
120023	1047	14	12/30/2011	12/30/2011
120015	1032	24	12/30/2011	12/30/2011
120022	1046	16	12/30/2011	12/30/2011
120022	1046	47	12/30/2011	12/30/2011
120022	1046	25	12/30/2011	12/30/2011
120014	1031	44	12/30/2011	12/30/2011
120022	1046	20	12/30/2011	12/30/2011
120011	1028	15	12/30/2011	12/30/2011
120011	1028	26	12/30/2011	12/30/2011
120014	1031	21	12/30/2011	12/30/2011
120023	1047	10	12/30/2011	12/30/2011
120013	1030	69	12/30/2011	12/30/2011
120017	1034	2	12/30/2011	12/30/2011
120015	1032	23	12/30/2011	12/30/2011
120013	1030	60	12/30/2011	12/30/2011
120023	1047	21	12/30/2011	12/30/2011
120011	1028	20	12/30/2011	12/30/2011
120013	1030	40	12/30/2011	12/30/2011
120022	1046	46	12/30/2011	12/30/2011
120022	1046	49	12/30/2011	12/30/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
120012	1029	16	12/30/2011	12/30/2011
120011	1028	1	12/30/2011	12/30/2011
120022	1046	10	12/30/2011	12/30/2011
120014	1031	69	12/30/2011	12/30/2011
120014	1031	37	12/30/2011	12/30/2011
120013	1030	11	12/30/2011	12/30/2011
120022	1046	18	12/30/2011	12/30/2011
120012	1029	12	12/30/2011	12/30/2011
120015	1032	46	12/30/2011	12/30/2011
120014	1031	81	12/30/2011	12/30/2011
120023	1047	32	12/30/2011	12/30/2011
120013	1030	64	12/30/2011	12/30/2011
120013	1030	74	12/30/2011	12/30/2011
120011	1028	82	12/30/2011	12/30/2011
120012	1029	3	12/30/2011	12/30/2011
120011	1028	45	12/30/2011	12/30/2011
120014	1031	43	12/30/2011	12/30/2011
120012	1029	5	12/30/2011	12/30/2011
120013	1030	43	12/30/2011	12/30/2011
120013	1030	9	12/30/2011	12/30/2011
120014	1031	70	12/30/2011	12/30/2011
120023	1047	19	12/30/2011	12/30/2011
212690	43113	1	12/30/2011	12/30/2011
120011	1028	5	12/30/2011	12/30/2011
120022	1046	17	12/30/2011	12/30/2011
120013	1030	57	12/30/2011	12/30/2011
120011	1028	50	12/30/2011	12/30/2011
120015	1032	1	12/30/2011	12/30/2011
120014	1031	71	12/30/2011	12/30/2011
120014	1031	5	12/30/2011	12/30/2011
120011	1028	60	12/30/2011	12/30/2011
120011	1028	4	12/30/2011	12/30/2011
120013	1030	50	12/30/2011	12/30/2011
120014	1031	57	12/30/2011	12/30/2011
120015	1032	49	12/30/2011	12/30/2011
120022	1046	26	12/30/2011	12/30/2011
120013	1030	18	12/30/2011	12/30/2011
120022	1046	29	12/30/2011	12/30/2011
212682	42752	1	12/30/2011	12/30/2011
120012	1029	19	12/30/2011	12/30/2011
120016	1033	6	12/30/2011	12/30/2011
120014	1031	32	12/30/2011	12/30/2011
120014	1031	9	12/30/2011	12/30/2011
120014	1031	61	12/30/2011	12/30/2011
120022	1046	55	12/30/2011	12/30/2011
120013	1030	51	12/30/2011	12/30/2011
120011	1028	32	12/30/2011	12/30/2011
120023	1047	37	12/30/2011	12/30/2011
120014	1031	79	12/30/2011	12/30/2011
120014	1031	8	12/30/2011	12/30/2011
120011	1028	69	12/30/2011	12/30/2011
120015	1032	15	12/30/2011	12/30/2011
120015	1032	21	12/30/2011	12/30/2011
120011	1028	3	12/30/2011	12/30/2011
120014	1031	50	12/30/2011	12/30/2011
120013	1030	72	12/30/2011	12/30/2011
120022	1046	44	12/30/2011	12/30/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
120014	1031	63	12/30/2011	12/30/2011
120013	1030	31	12/30/2011	12/30/2011
120022	1046	58	12/30/2011	12/30/2011
120013	1030	49	12/30/2011	12/30/2011
120013	1030	37	12/30/2011	12/30/2011
120013	1030	38	12/30/2011	12/30/2011
120015	1032	32	12/30/2011	12/30/2011
120022	1046	15	12/30/2011	12/30/2011
120014	1031	2	12/30/2011	12/30/2011
120014	1031	28	12/30/2011	12/30/2011
120013	1030	27	12/30/2011	12/30/2011
120013	1030	46	12/30/2011	12/30/2011
120013	1030	21	12/30/2011	12/30/2011
120022	1046	27	12/30/2011	12/30/2011
120015	1032	39	12/30/2011	12/30/2011
120014	1031	30	12/30/2011	12/30/2011
120011	1028	11	12/30/2011	12/30/2011
120015	1032	7	12/30/2011	12/30/2011
120011	1028	31	12/30/2011	12/30/2011
120013	1030	26	12/30/2011	12/30/2011
120012	1029	11	12/30/2011	12/30/2011
120022	1046	37	12/30/2011	12/30/2011
120014	1031	54	12/30/2011	12/30/2011
120011	1028	28	12/30/2011	12/30/2011
212715	43361	4	12/30/2011	12/30/2011
120015	1032	55	12/30/2011	12/30/2011
120013	1030	5	12/30/2011	12/30/2011
120013	1030	67	12/30/2011	12/30/2011
120014	1031	34	12/30/2011	12/30/2011
120013	1030	17	12/30/2011	12/30/2011
120011	1028	83	12/30/2011	12/30/2011
120012	1029	25	12/30/2011	12/30/2011
120011	1028	53	12/30/2011	12/30/2011
120014	1031	47	12/30/2011	12/30/2011
120015	1032	51	12/30/2011	12/30/2011
120015	1032	27	12/30/2011	12/30/2011
120010	1027	3	12/30/2011	12/30/2011
212690	43043	1	12/30/2011	12/30/2011
120022	1046	23	12/30/2011	12/30/2011
212815	44160	1	12/30/2011	12/30/2011
212690	43045	1	12/30/2011	12/30/2011
120011	1028	21	12/30/2011	12/30/2011
120011	1028	44	12/30/2011	12/30/2011
120011	1028	72	12/30/2011	12/30/2011
120023	1047	26	12/30/2011	12/30/2011
120014	1031	24	12/30/2011	12/30/2011
120015	1032	12	12/30/2011	12/30/2011
120016	1033	5	12/30/2011	12/30/2011
120022	1046	54	12/30/2011	12/30/2011
120014	1031	6	12/30/2011	12/30/2011
120014	1031	33	12/30/2011	12/30/2011
120014	1031	60	12/30/2011	12/30/2011
120010	1027	6	12/30/2011	12/30/2011
120011	1028	37	12/30/2011	12/30/2011
120014	1031	27	12/30/2011	12/30/2011
120013	1030	61	12/30/2011	12/30/2011
120023	1047	18	12/30/2011	12/30/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
120013	1030	52	12/30/2011	12/30/2011
120022	1046	1	12/30/2011	12/30/2011
120011	1028	55	12/30/2011	12/30/2011
120011	1028	64	12/30/2011	12/30/2011
120014	1031	58	12/30/2011	12/30/2011
120011	1028	36	12/30/2011	12/30/2011
120023	1047	29	12/30/2011	12/30/2011
120022	1046	38	12/30/2011	12/30/2011
120013	1030	73	12/30/2011	12/30/2011
120012	1029	24	12/30/2011	12/30/2011
120013	1030	71	12/30/2011	12/30/2011
120011	1028	73	12/30/2011	12/30/2011
120011	1028	2	12/30/2011	12/30/2011
120013	1030	7	12/30/2011	12/30/2011
120022	1046	12	12/30/2011	12/30/2011
120014	1031	66	12/30/2011	12/30/2011
120013	1030	19	12/30/2011	12/30/2011
120012	1029	4	12/30/2011	12/30/2011
120014	1031	59	12/30/2011	12/30/2011
120023	1047	1	12/30/2011	12/30/2011
120023	1047	12	12/30/2011	12/30/2011
212715	43361	2	12/30/2011	12/30/2011
120015	1032	35	12/30/2011	12/30/2011
120014	1031	67	12/30/2011	12/30/2011
120013	1030	62	12/30/2011	12/30/2011
212690	43113	3	12/30/2011	12/30/2011
120014	1031	39	12/30/2011	12/30/2011
120011	1028	23	12/30/2011	12/30/2011
212690	43042	1	12/30/2011	12/30/2011
120022	1046	52	12/30/2011	12/30/2011
120015	1032	4	12/30/2011	12/30/2011
120017	1034	1	12/30/2011	12/30/2011
120017	1034	3	12/30/2011	12/30/2011
120023	1047	34	12/30/2011	12/30/2011
120015	1032	11	12/30/2011	12/30/2011
120014	1031	1	12/30/2011	12/30/2011
120014	1031	14	12/30/2011	12/30/2011
120014	1031	26	12/30/2011	12/30/2011
120015	1032	44	12/30/2011	12/30/2011
120014	1031	62	12/30/2011	12/30/2011
120015	1032	48	12/30/2011	12/30/2011
120011	1028	59	12/30/2011	12/30/2011
120022	1046	5	12/30/2011	12/30/2011
120014	1031	76	12/30/2011	12/30/2011
120010	1027	1	12/30/2011	12/30/2011
120015	1032	9	12/30/2011	12/30/2011
120013	1030	20	12/30/2011	12/30/2011
120013	1030	13	12/30/2011	12/30/2011
120022	1046	30	12/30/2011	12/30/2011
120013	1030	2	12/30/2011	12/30/2011
120011	1028	43	12/30/2011	12/30/2011
120014	1031	35	12/30/2011	12/30/2011
120013	1030	44	12/30/2011	12/30/2011
120012	1029	13	12/30/2011	12/30/2011
120013	1030	23	12/30/2011	12/30/2011
120013	1030	25	12/30/2011	12/30/2011
120013	1030	55	12/30/2011	12/30/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
120023	1047	5	12/30/2011	12/30/2011
120022	1046	11	12/30/2011	12/30/2011
120022	1046	8	12/30/2011	12/30/2011
120023	1047	24	12/30/2011	12/30/2011
120013	1030	65	12/30/2011	12/30/2011
120014	1031	49	12/30/2011	12/30/2011
120022	1046	35	12/30/2011	12/30/2011
120011	1028	84	12/30/2011	12/30/2011
120011	1028	79	12/30/2011	12/30/2011
120016	1033	2	12/30/2011	12/30/2011
120011	1028	46	12/30/2011	12/30/2011
120015	1032	29	12/30/2011	12/30/2011
120022	1046	14	12/30/2011	12/30/2011
120014	1031	11	12/30/2011	12/30/2011
120022	1046	31	12/30/2011	12/30/2011
120014	1031	56	12/30/2011	12/30/2011
120014	1031	22	12/30/2011	12/30/2011
120023	1047	13	12/30/2011	12/30/2011
120014	1031	41	12/30/2011	12/30/2011
120014	1031	48	12/30/2011	12/30/2011
212715	43361	5	12/30/2011	12/30/2011
120015	1032	16	12/30/2011	12/30/2011
120011	1028	16	12/30/2011	12/30/2011
120011	1028	29	12/30/2011	12/30/2011
120023	1047	8	12/30/2011	12/30/2011
120011	1028	51	12/30/2011	12/30/2011
120022	1046	22	12/30/2011	12/30/2011
120015	1032	58	12/30/2011	12/30/2011
120023	1047	27	12/30/2011	12/30/2011
120011	1028	30	12/30/2011	12/30/2011
120013	1030	10	12/30/2011	12/30/2011
120015	1032	31	12/30/2011	12/30/2011
120016	1033	1	12/30/2011	12/30/2011
120015	1032	42	12/30/2011	12/30/2011
120013	1030	70	12/30/2011	12/30/2011
120023	1047	4	12/30/2011	12/30/2011
120011	1028	18	12/30/2011	12/30/2011
120011	1028	85	12/30/2011	12/30/2011
120022	1046	21	12/30/2011	12/30/2011
120014	1031	80	12/30/2011	12/30/2011
120011	1028	57	12/30/2011	12/30/2011
120014	1031	16	12/30/2011	12/30/2011
212682	42753	1	12/30/2011	12/30/2011
120015	1032	14	12/30/2011	12/30/2011
120015	1032	6	12/30/2011	12/30/2011
120013	1030	12	12/30/2011	12/30/2011
120012	1029	14	12/30/2011	12/30/2011
120013	1030	4	12/30/2011	12/30/2011
120013	1030	58	12/30/2011	12/30/2011
120013	1030	47	12/30/2011	12/30/2011
120011	1028	52	12/30/2011	12/30/2011
120013	1030	68	12/30/2011	12/30/2011
120015	1032	54	12/30/2011	12/30/2011
120011	1028	8	12/30/2011	12/30/2011
120022	1046	41	12/30/2011	12/30/2011
120011	1028	24	12/30/2011	12/30/2011
120015	1032	57	12/30/2011	12/30/2011

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PO #	Invoice #	Item #	Invoice Date	Received Date
212686	42840	1	12/30/2011	12/30/2011
120013	1030	29	12/30/2011	12/30/2011
120014	1031	20	12/30/2011	12/30/2011
120022	1046	4	12/30/2011	12/30/2011
120011	1028	17	12/30/2011	12/30/2011
120014	1031	19	12/30/2011	12/30/2011
120011	1028	56	12/30/2011	12/30/2011
120013	1030	15	12/30/2011	12/30/2011
120013	1030	14	12/30/2011	12/30/2011
120013	1030	33	12/30/2011	12/30/2011
120014	1031	36	12/30/2011	12/30/2011
120011	1028	9	12/30/2011	12/30/2011
120022	1046	36	12/30/2011	12/30/2011
120014	1031	3	12/30/2011	12/30/2011
120016	1033	4	12/30/2011	12/30/2011
120023	1047	30	12/30/2011	12/30/2011
120022	1046	53	12/30/2011	12/30/2011
120013	1030	35	12/30/2011	12/30/2011
120015	1032	50	12/30/2011	12/30/2011
120022	1046	9	12/30/2011	12/30/2011
120022	1046	2	12/30/2011	12/30/2011
120011	1028	63	12/30/2011	12/30/2011
120012	1029	15	12/30/2011	12/30/2011
120014	1031	10	12/30/2011	12/30/2011
120022	1046	34	12/30/2011	12/30/2011
120014	1031	46	12/30/2011	12/30/2011
120012	1029	17	12/30/2011	12/30/2011
120014	1031	52	12/30/2011	12/30/2011
120014	1031	40	12/30/2011	12/30/2011
211690	40606	1	12/31/2011	12/31/2011
212728	43408	1	12/31/2011	12/31/2011
211372	38464	1	12/31/2011	12/31/2011
212686	42863	1	12/31/2011	12/31/2011
212754	43672	1	12/31/2011	12/31/2011
212686	42863	2	12/31/2011	12/31/2011
120065	1224	2	12/31/2011	12/31/2011
212110	41630	1	12/31/2011	12/31/2011
212754	43698	1	12/31/2011	12/31/2011
212744	43559	1	12/31/2011	12/31/2011
212686	42863	5	12/31/2011	12/31/2011
212686	42863	4	12/31/2011	12/31/2011
212960	44925	2	12/31/2011	12/31/2011
120065	1226	1	12/31/2011	12/31/2011
212744	43563	1	12/31/2011	12/31/2011
212744	43562	1	12/31/2011	12/31/2011
212960	44925	1	12/31/2011	12/31/2011
120065	1224	1	12/31/2011	12/31/2011
212686	42863	3	12/31/2011	12/31/2011
120045	1205	1	1/1/2012	1/1/2012
212840	44239	1	1/1/2012	1/1/2012
130004	2042	1	1/1/2012	1/1/2012
212744	43600	1	1/2/2012	1/2/2012
212690	42990	1	1/2/2012	1/2/2012
212484	42241	1	1/3/2012	1/3/2012
212500	42274	1	1/3/2012	1/3/2012
212661	42607	1	1/3/2012	1/3/2012
212928	44639	1	1/3/2012	1/3/2012

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120039	1179	1	1/3/2012	1/3/2012
213067	45141	3	1/3/2012	1/3/2012
212686	42792	1	1/3/2012	1/3/2012
213067	45140	1	1/3/2012	1/3/2012
212686	42792	3	1/3/2012	1/3/2012
212682	42762	1	1/3/2012	1/3/2012
213067	45139	1	1/3/2012	1/3/2012
213067	45140	2	1/3/2012	1/3/2012
213067	45140	3	1/3/2012	1/3/2012
120004	1021	1	1/3/2012	1/3/2012
212686	42792	4	1/3/2012	1/3/2012
212686	42792	2	1/3/2012	1/3/2012
213067	45141	2	1/3/2012	1/3/2012
212690	43114	1	1/4/2012	1/4/2012
120472	1808	1	1/4/2012	1/4/2012
212689	42932	2	1/4/2012	1/4/2012
212941	44791	1	1/4/2012	1/4/2012
213119	45198	1	1/4/2012	1/4/2012
212689	42932	6	1/4/2012	1/4/2012
213160	45279	1	1/4/2012	1/4/2012
212938	44708	1	1/4/2012	1/4/2012
212941	44802	1	1/4/2012	1/4/2012
212689	42932	5	1/4/2012	1/4/2012
212942	44826	1	1/4/2012	1/4/2012
212689	42932	1	1/4/2012	1/4/2012
212754	43690	1	1/4/2012	1/4/2012
213160	45278	1	1/4/2012	1/4/2012
213140	45244	1	1/4/2012	1/4/2012
120027	1052	1	1/4/2012	1/4/2012
212689	42932	3	1/4/2012	1/4/2012
212690	43135	1	1/4/2012	1/4/2012
212745	43603	1	1/4/2012	1/4/2012
212771	43845	1	1/4/2012	1/4/2012
212689	42932	4	1/4/2012	1/4/2012
212775	43883	1	1/5/2012	1/5/2012
212864	44345	1	1/5/2012	1/5/2012
212686	42885	4	1/5/2012	1/5/2012
212690	42950	1	1/5/2012	1/5/2012
212686	42885	1	1/5/2012	1/5/2012
212686	42885	3	1/5/2012	1/5/2012
212686	42885	2	1/5/2012	1/5/2012
120037	1175	2	1/6/2012	1/6/2012
212740	43502	1	1/6/2012	1/6/2012
212858	44286	1	1/6/2012	1/6/2012
212713	43314	1	1/6/2012	1/6/2012
120041	1198	1	1/6/2012	1/6/2012
212881	44434	1	1/6/2012	1/6/2012
120037	1175	1	1/6/2012	1/6/2012
212756	43709	1	1/6/2012	1/6/2012
120041	1198	2	1/6/2012	1/6/2012
212881	44435	1	1/6/2012	1/6/2012
212756	43723	1	1/6/2012	1/6/2012
212704	43219	2	1/6/2012	1/6/2012
120582	1951	1	1/6/2012	1/6/2012
212881	44436	1	1/6/2012	1/6/2012
212803	44033	1	1/6/2012	1/6/2012
120116	1291	1	1/6/2012	1/6/2012

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212730	43421	1	1/6/2012	1/6/2012
212704	43219	1	1/6/2012	1/6/2012
212740	43503	1	1/6/2012	1/6/2012
212916	44521	1	1/7/2012	1/7/2012
212754	43656	1	1/9/2012	1/9/2012
120020	1039	1	1/9/2012	1/9/2012
212698	43164	1	1/9/2012	1/9/2012
212916	44564	1	1/9/2012	1/9/2012
120065	1225	1	1/9/2012	1/9/2012
212660	42595	1	1/9/2012	1/9/2012
120034	1172	1	1/10/2012	1/10/2012
120034	1172	5	1/10/2012	1/10/2012
120007	1025	1	1/10/2012	1/10/2012
212744	43544	1	1/10/2012	1/10/2012
212702	43179	2	1/10/2012	1/10/2012
120043	1201	1	1/10/2012	1/10/2012
212688	42914	1	1/10/2012	1/10/2012
212949	44867	1	1/10/2012	1/10/2012
212734	43441	1	1/10/2012	1/10/2012
120034	1172	7	1/10/2012	1/10/2012
212752	43636	1	1/10/2012	1/10/2012
212702	43179	1	1/10/2012	1/10/2012
212702	43179	5	1/10/2012	1/10/2012
212771	43844	1	1/10/2012	1/10/2012
120034	1172	6	1/10/2012	1/10/2012
120034	1172	8	1/10/2012	1/10/2012
120034	1172	4	1/10/2012	1/10/2012
120034	1172	3	1/10/2012	1/10/2012
120034	1172	2	1/10/2012	1/10/2012
213134	45237	1	1/10/2012	1/10/2012
212702	43179	4	1/10/2012	1/10/2012
212702	43179	3	1/10/2012	1/10/2012
212690	42987	1	1/10/2012	1/10/2012
212927	44631	1	1/11/2012	1/11/2012
120203	1404	1	1/11/2012	1/11/2012
212916	44547	1	1/11/2012	1/11/2012
212805	44081	1	1/11/2012	1/11/2012
212754	43703	1	1/11/2012	1/11/2012
212970	44943	1	1/11/2012	1/11/2012
120027	1051	1	1/12/2012	1/12/2012
213058	45100	1	1/12/2012	1/12/2012
212791	43956	1	1/12/2012	1/12/2012
212761	43771	1	1/12/2012	1/12/2012
212706	43251	1	1/12/2012	1/12/2012
212670	42675	1	1/12/2012	1/12/2012
212620	42419	1	1/12/2012	1/12/2012
120033	1171	10	1/13/2012	1/13/2012
120472	1809	1	1/13/2012	1/13/2012
120033	1171	25	1/13/2012	1/13/2012
120033	1171	38	1/13/2012	1/13/2012
120033	1171	70	1/13/2012	1/13/2012
120021	1041	1	1/13/2012	1/13/2012
120033	1171	22	1/13/2012	1/13/2012
120033	1171	26	1/13/2012	1/13/2012
120040	1189	1	1/13/2012	1/13/2012
120033	1171	81	1/13/2012	1/13/2012
120033	1171	72	1/13/2012	1/13/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
120033	1171	43	1/13/2012	1/13/2012
120033	1171	80	1/13/2012	1/13/2012
120033	1171	47	1/13/2012	1/13/2012
120040	1194	1	1/13/2012	1/13/2012
120033	1171	69	1/13/2012	1/13/2012
120040	1181	1	1/13/2012	1/13/2012
120033	1171	12	1/13/2012	1/13/2012
120033	1171	57	1/13/2012	1/13/2012
212970	44950	1	1/13/2012	1/13/2012
120033	1171	55	1/13/2012	1/13/2012
120033	1171	65	1/13/2012	1/13/2012
120033	1171	83	1/13/2012	1/13/2012
120033	1171	20	1/13/2012	1/13/2012
120033	1171	31	1/13/2012	1/13/2012
120033	1171	17	1/13/2012	1/13/2012
120033	1171	60	1/13/2012	1/13/2012
120033	1171	36	1/13/2012	1/13/2012
120033	1171	63	1/13/2012	1/13/2012
120033	1171	77	1/13/2012	1/13/2012
120033	1171	24	1/13/2012	1/13/2012
120033	1171	1	1/13/2012	1/13/2012
120033	1171	82	1/13/2012	1/13/2012
120033	1171	8	1/13/2012	1/13/2012
120033	1171	29	1/13/2012	1/13/2012
120033	1171	34	1/13/2012	1/13/2012
120033	1171	30	1/13/2012	1/13/2012
120033	1171	5	1/13/2012	1/13/2012
120033	1171	84	1/13/2012	1/13/2012
120033	1171	13	1/13/2012	1/13/2012
120032	1170	2	1/13/2012	1/13/2012
120033	1171	44	1/13/2012	1/13/2012
120033	1171	85	1/13/2012	1/13/2012
120033	1171	15	1/13/2012	1/13/2012
120033	1171	68	1/13/2012	1/13/2012
120032	1170	3	1/13/2012	1/13/2012
120033	1171	39	1/13/2012	1/13/2012
120033	1171	58	1/13/2012	1/13/2012
120033	1171	62	1/13/2012	1/13/2012
120040	1185	1	1/13/2012	1/13/2012
120032	1170	6	1/13/2012	1/13/2012
212715	43358	3	1/13/2012	1/13/2012
120033	1171	78	1/13/2012	1/13/2012
120033	1171	21	1/13/2012	1/13/2012
120032	1170	5	1/13/2012	1/13/2012
212715	43358	4	1/13/2012	1/13/2012
120033	1171	79	1/13/2012	1/13/2012
120033	1171	46	1/13/2012	1/13/2012
120033	1171	73	1/13/2012	1/13/2012
120033	1171	76	1/13/2012	1/13/2012
120033	1171	11	1/13/2012	1/13/2012
212881	44437	1	1/13/2012	1/13/2012
120033	1171	54	1/13/2012	1/13/2012
120033	1171	40	1/13/2012	1/13/2012
120033	1171	16	1/13/2012	1/13/2012
120033	1171	27	1/13/2012	1/13/2012
120033	1171	23	1/13/2012	1/13/2012
120033	1171	45	1/13/2012	1/13/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
120033	1171	2	1/13/2012	1/13/2012
120032	1170	4	1/13/2012	1/13/2012
120033	1171	66	1/13/2012	1/13/2012
212754	43674	1	1/13/2012	1/13/2012
120033	1171	51	1/13/2012	1/13/2012
120033	1171	35	1/13/2012	1/13/2012
120032	1170	1	1/13/2012	1/13/2012
212686	42866	1	1/13/2012	1/13/2012
120033	1171	75	1/13/2012	1/13/2012
212815	44159	1	1/13/2012	1/13/2012
120040	1186	1	1/13/2012	1/13/2012
120033	1171	37	1/13/2012	1/13/2012
120033	1171	9	1/13/2012	1/13/2012
120033	1171	74	1/13/2012	1/13/2012
120033	1171	32	1/13/2012	1/13/2012
120027	1053	1	1/13/2012	1/13/2012
120033	1171	49	1/13/2012	1/13/2012
120033	1171	4	1/13/2012	1/13/2012
120033	1171	52	1/13/2012	1/13/2012
212715	43358	1	1/13/2012	1/13/2012
212715	43358	5	1/13/2012	1/13/2012
120033	1171	56	1/13/2012	1/13/2012
120033	1171	50	1/13/2012	1/13/2012
120033	1171	19	1/13/2012	1/13/2012
120033	1171	67	1/13/2012	1/13/2012
212715	43358	2	1/13/2012	1/13/2012
120033	1171	64	1/13/2012	1/13/2012
120033	1171	3	1/13/2012	1/13/2012
120033	1171	7	1/13/2012	1/13/2012
212761	43772	1	1/13/2012	1/13/2012
120033	1171	14	1/13/2012	1/13/2012
120033	1171	28	1/13/2012	1/13/2012
120033	1171	6	1/13/2012	1/13/2012
120033	1171	53	1/13/2012	1/13/2012
120033	1171	41	1/13/2012	1/13/2012
120033	1171	18	1/13/2012	1/13/2012
120033	1171	59	1/13/2012	1/13/2012
120033	1171	61	1/13/2012	1/13/2012
120033	1171	33	1/13/2012	1/13/2012
120033	1171	48	1/13/2012	1/13/2012
120033	1171	42	1/13/2012	1/13/2012
120033	1171	71	1/13/2012	1/13/2012
120040	1184	1	1/13/2012	1/13/2012
212672	42690	1	1/14/2012	1/14/2012
212672	42691	1	1/14/2012	1/14/2012
212704	43223	2	1/16/2012	1/16/2012
212704	43223	4	1/16/2012	1/16/2012
212666	42655	1	1/16/2012	1/16/2012
212682	42754	1	1/16/2012	1/16/2012
212704	43223	5	1/16/2012	1/16/2012
212704	43223	1	1/16/2012	1/16/2012
212704	43223	3	1/16/2012	1/16/2012
120049	1210	4	1/17/2012	1/17/2012
120049	1210	2	1/17/2012	1/17/2012
212662	42642	1	1/17/2012	1/17/2012
120049	1210	7	1/17/2012	1/17/2012
120049	1210	6	1/17/2012	1/17/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
213113	45192	1	1/17/2012	1/17/2012
213115	45194	1	1/17/2012	1/17/2012
212748	43611	1	1/17/2012	1/17/2012
120049	1210	1	1/17/2012	1/17/2012
213114	45193	1	1/17/2012	1/17/2012
212944	44828	1	1/17/2012	1/17/2012
212673	42701	1	1/17/2012	1/17/2012
213112	45191	1	1/17/2012	1/17/2012
120049	1210	3	1/17/2012	1/17/2012
120049	1210	5	1/17/2012	1/17/2012
212686	42820	1	1/17/2012	1/17/2012
212690	43072	4	1/18/2012	1/18/2012
212690	43072	2	1/18/2012	1/18/2012
212941	44788	1	1/18/2012	1/18/2012
212690	43072	3	1/18/2012	1/18/2012
212784	43913	1	1/18/2012	1/18/2012
120040	1187	1	1/18/2012	1/18/2012
212970	44951	1	1/18/2012	1/18/2012
212686	42813	1	1/18/2012	1/18/2012
120040	1180	1	1/18/2012	1/18/2012
212690	42964	1	1/18/2012	1/18/2012
120040	1188	1	1/18/2012	1/18/2012
120040	1183	1	1/18/2012	1/18/2012
120040	1197	1	1/18/2012	1/18/2012
120040	1191	1	1/18/2012	1/18/2012
212920	44589	1	1/18/2012	1/18/2012
212970	44949	1	1/18/2012	1/18/2012
120040	1196	1	1/18/2012	1/18/2012
212690	43072	1	1/18/2012	1/18/2012
212656	42517	1	1/18/2012	1/18/2012
120040	1195	1	1/18/2012	1/18/2012
120040	1182	1	1/18/2012	1/18/2012
212689	42933	3	1/19/2012	1/19/2012
212689	42933	5	1/19/2012	1/19/2012
212756	43713	1	1/19/2012	1/19/2012
212689	42933	6	1/19/2012	1/19/2012
212949	44868	1	1/19/2012	1/19/2012
212690	42988	1	1/19/2012	1/19/2012
212689	42933	4	1/19/2012	1/19/2012
212689	42933	1	1/19/2012	1/19/2012
212689	42933	2	1/19/2012	1/19/2012
212686	42873	1	1/20/2012	1/20/2012
212881	44440	1	1/20/2012	1/20/2012
212656	42521	1	1/20/2012	1/20/2012
212686	42798	4	1/20/2012	1/20/2012
212927	44621	2	1/20/2012	1/20/2012
212690	43002	1	1/20/2012	1/20/2012
212656	42520	1	1/20/2012	1/20/2012
212686	42872	1	1/20/2012	1/20/2012
212686	42798	2	1/20/2012	1/20/2012
213067	45137	3	1/20/2012	1/20/2012
120035	1173	2	1/20/2012	1/20/2012
212656	42519	1	1/20/2012	1/20/2012
212686	42798	3	1/20/2012	1/20/2012
120046	1206	2	1/20/2012	1/20/2012
213067	45137	2	1/20/2012	1/20/2012
120118	1294	1	1/20/2012	1/20/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
212927	44621	1	1/20/2012	1/20/2012
120046	1206	1	1/20/2012	1/20/2012
212656	42518	1	1/20/2012	1/20/2012
120035	1173	1	1/20/2012	1/20/2012
212686	42798	1	1/20/2012	1/20/2012
213067	45137	1	1/20/2012	1/20/2012
212690	43003	1	1/20/2012	1/20/2012
212747	43609	1	1/21/2012	1/21/2012
212881	44438	1	1/22/2012	1/22/2012
213160	45286	1	1/22/2012	1/22/2012
212881	44432	1	1/22/2012	1/22/2012
212917	44586	1	1/22/2012	1/22/2012
212656	42522	1	1/23/2012	1/23/2012
212688	42903	1	1/23/2012	1/23/2012
212686	42799	2	1/23/2012	1/23/2012
120029	1117	1	1/23/2012	1/23/2012
120029	1116	1	1/23/2012	1/23/2012
120029	1114	1	1/23/2012	1/23/2012
120029	1128	1	1/23/2012	1/23/2012
120029	1121	1	1/23/2012	1/23/2012
212686	42799	4	1/23/2012	1/23/2012
120029	1125	1	1/23/2012	1/23/2012
212686	42799	3	1/23/2012	1/23/2012
120029	1118	1	1/23/2012	1/23/2012
120149	1332	1	1/23/2012	1/23/2012
120029	1131	1	1/23/2012	1/23/2012
120029	1113	1	1/23/2012	1/23/2012
212874	44397	1	1/23/2012	1/23/2012
212699	43170	1	1/23/2012	1/23/2012
120029	1127	1	1/23/2012	1/23/2012
120029	1119	1	1/23/2012	1/23/2012
120029	1130	1	1/23/2012	1/23/2012
212916	44533	1	1/23/2012	1/23/2012
212686	42799	1	1/23/2012	1/23/2012
120029	1115	1	1/23/2012	1/23/2012
212744	43530	1	1/23/2012	1/23/2012
212767	43794	1	1/23/2012	1/23/2012
120029	1120	1	1/23/2012	1/23/2012
120029	1123	1	1/23/2012	1/23/2012
120029	1129	1	1/23/2012	1/23/2012
120029	1126	1	1/23/2012	1/23/2012
212916	44556	1	1/23/2012	1/23/2012
120029	1122	1	1/23/2012	1/23/2012
120029	1124	1	1/23/2012	1/23/2012
212690	43123	3	1/24/2012	1/24/2012
212656	42523	1	1/24/2012	1/24/2012
212703	43200	3	1/24/2012	1/24/2012
212703	43200	2	1/24/2012	1/24/2012
212484	42235	1	1/24/2012	1/24/2012
212771	43843	1	1/24/2012	1/24/2012
212672	42684	1	1/24/2012	1/24/2012
213160	45287	1	1/24/2012	1/24/2012
212753	43649	1	1/24/2012	1/24/2012
213127	45224	1	1/24/2012	1/24/2012
212703	43200	5	1/24/2012	1/24/2012
212690	43123	1	1/24/2012	1/24/2012
212703	43200	1	1/24/2012	1/24/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
212690	43123	2	1/24/2012	1/24/2012
212703	43200	4	1/24/2012	1/24/2012
212791	43983	1	1/24/2012	1/24/2012
212916	44531	1	1/24/2012	2/28/2012
212737	43479	1	1/25/2012	1/25/2012
212690	43019	4	1/25/2012	1/25/2012
120042	1200	1	1/25/2012	1/25/2012
212690	43019	3	1/25/2012	1/25/2012
212690	43019	5	1/25/2012	1/25/2012
212938	44736	1	1/25/2012	1/25/2012
212690	43019	1	1/25/2012	1/25/2012
212800	44006	1	1/25/2012	1/25/2012
212675	42720	1	1/25/2012	1/25/2012
212656	42524	1	1/25/2012	1/25/2012
212672	42699	1	1/25/2012	1/25/2012
212970	44942	1	1/25/2012	1/25/2012
120054	1213	1	1/25/2012	1/25/2012
120054	1213	2	1/25/2012	1/25/2012
213140	45242	1	1/25/2012	1/25/2012
212690	43019	2	1/25/2012	1/25/2012
120048	1209	1	1/25/2012	1/25/2012
212754	43660	1	1/25/2012	1/25/2012
212791	43978	1	1/26/2012	1/26/2012
212776	43884	1	1/26/2012	1/26/2012
120053	1212	56	1/27/2012	1/27/2012
120053	1212	63	1/27/2012	1/27/2012
120053	1212	77	1/27/2012	1/27/2012
120053	1212	16	1/27/2012	1/27/2012
120053	1212	14	1/27/2012	1/27/2012
120053	1212	61	1/27/2012	1/27/2012
120053	1212	12	1/27/2012	1/27/2012
120053	1212	80	1/27/2012	1/27/2012
120053	1212	83	1/27/2012	1/27/2012
120053	1212	13	1/27/2012	1/27/2012
120053	1212	66	1/27/2012	1/27/2012
120053	1212	59	1/27/2012	1/27/2012
120053	1212	82	1/27/2012	1/27/2012
120053	1212	85	1/27/2012	1/27/2012
120053	1212	11	1/27/2012	1/27/2012
120053	1212	74	1/27/2012	1/27/2012
120053	1212	27	1/27/2012	1/27/2012
120053	1212	68	1/27/2012	1/27/2012
120053	1212	72	1/27/2012	1/27/2012
120053	1212	42	1/27/2012	1/27/2012
120053	1212	71	1/27/2012	1/27/2012
120053	1212	17	1/27/2012	1/27/2012
120053	1212	79	1/27/2012	1/27/2012
212938	44725	1	1/27/2012	1/27/2012
120053	1212	53	1/27/2012	1/27/2012
212715	43342	1	1/27/2012	1/27/2012
120053	1212	81	1/27/2012	1/27/2012
212916	44516	1	1/27/2012	1/27/2012
120053	1212	70	1/27/2012	1/27/2012
120053	1212	44	1/27/2012	1/27/2012
120053	1212	60	1/27/2012	1/27/2012
120053	1212	6	1/27/2012	1/27/2012
120053	1212	35	1/27/2012	1/27/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
120053	1212	75	1/27/2012	1/27/2012
120053	1212	7	1/27/2012	1/27/2012
120053	1212	54	1/27/2012	1/27/2012
120053	1212	37	1/27/2012	1/27/2012
120053	1212	34	1/27/2012	1/27/2012
212715	43342	2	1/27/2012	1/27/2012
120053	1212	76	1/27/2012	1/27/2012
120053	1212	51	1/27/2012	1/27/2012
120053	1212	40	1/27/2012	1/27/2012
120053	1212	73	1/27/2012	1/27/2012
120053	1212	36	1/27/2012	1/27/2012
120053	1212	10	1/27/2012	1/27/2012
120053	1212	49	1/27/2012	1/27/2012
120053	1212	43	1/27/2012	1/27/2012
120053	1212	86	1/27/2012	1/27/2012
120053	1212	32	1/27/2012	1/27/2012
120052	1211	4	1/27/2012	1/27/2012
120053	1212	55	1/27/2012	1/27/2012
120053	1212	67	1/27/2012	1/27/2012
120053	1212	1	1/27/2012	1/27/2012
120053	1212	9	1/27/2012	1/27/2012
120053	1212	52	1/27/2012	1/27/2012
120053	1212	46	1/27/2012	1/27/2012
120053	1212	64	1/27/2012	1/27/2012
120053	1212	78	1/27/2012	1/27/2012
120053	1212	5	1/27/2012	1/27/2012
120053	1212	28	1/27/2012	1/27/2012
120052	1211	1	1/27/2012	1/27/2012
212715	43342	4	1/27/2012	1/27/2012
120053	1212	4	1/27/2012	1/27/2012
120052	1211	5	1/27/2012	1/27/2012
120052	1211	2	1/27/2012	1/27/2012
120053	1212	58	1/27/2012	1/27/2012
120053	1212	57	1/27/2012	1/27/2012
120053	1212	24	1/27/2012	1/27/2012
120053	1212	65	1/27/2012	1/27/2012
120053	1212	20	1/27/2012	1/27/2012
120053	1212	25	1/27/2012	1/27/2012
120053	1212	33	1/27/2012	1/27/2012
120053	1212	2	1/27/2012	1/27/2012
120053	1212	39	1/27/2012	1/27/2012
120053	1212	84	1/27/2012	1/27/2012
120053	1212	31	1/27/2012	1/27/2012
120053	1212	15	1/27/2012	1/27/2012
120053	1212	19	1/27/2012	1/27/2012
120053	1212	62	1/27/2012	1/27/2012
212715	43342	3	1/27/2012	1/27/2012
120053	1212	26	1/27/2012	1/27/2012
120053	1212	3	1/27/2012	1/27/2012
120053	1212	30	1/27/2012	1/27/2012
120052	1211	3	1/27/2012	1/27/2012
120053	1212	29	1/27/2012	1/27/2012
120053	1212	45	1/27/2012	1/27/2012
120053	1212	23	1/27/2012	1/27/2012
120053	1212	69	1/27/2012	1/27/2012
120053	1212	21	1/27/2012	1/27/2012
120053	1212	8	1/27/2012	1/27/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
120053	1212	38	1/27/2012	1/27/2012
212714	43329	1	1/27/2012	1/27/2012
120053	1212	41	1/27/2012	1/27/2012
120053	1212	22	1/27/2012	1/27/2012
120053	1212	18	1/27/2012	1/27/2012
120053	1212	47	1/27/2012	1/27/2012
120053	1212	50	1/27/2012	1/27/2012
120053	1212	48	1/27/2012	1/27/2012
212881	44430	1	1/28/2012	1/28/2012
212866	44350	1	1/30/2012	1/30/2012
120058	1217	5	1/30/2012	1/30/2012
120058	1217	4	1/30/2012	1/30/2012
120058	1217	6	1/30/2012	1/30/2012
120058	1217	3	1/30/2012	1/30/2012
212866	44349	1	1/30/2012	1/30/2012
120058	1217	8	1/30/2012	1/30/2012
212696	43138	1	1/30/2012	1/30/2012
212770	43829	1	1/30/2012	1/30/2012
212759	43755	1	1/30/2012	1/30/2012
212820	44202	1	1/30/2012	1/30/2012
212938	44710	1	1/30/2012	1/30/2012
120058	1217	1	1/30/2012	1/30/2012
212767	43795	1	1/30/2012	1/30/2012
212686	42851	1	1/30/2012	1/30/2012
212690	42962	1	1/30/2012	1/30/2012
120058	1217	7	1/30/2012	1/30/2012
212916	44560	1	1/30/2012	1/30/2012
120058	1217	2	1/30/2012	1/30/2012
212941	44756	1	1/30/2012	1/30/2012
212938	44709	1	1/30/2012	1/30/2012
120071	1242	24	1/31/2012	1/31/2012
120068	1239	3	1/31/2012	1/31/2012
120068	1239	23	1/31/2012	1/31/2012
120068	1239	2	1/31/2012	1/31/2012
120065	1228	2	1/31/2012	1/31/2012
120192	1386	4	1/31/2012	1/31/2012
120071	1242	26	1/31/2012	1/31/2012
212683	42772	1	1/31/2012	1/31/2012
120071	1242	38	1/31/2012	1/31/2012
120065	1228	3	1/31/2012	1/31/2012
212970	44947	1	1/31/2012	1/31/2012
120071	1242	50	1/31/2012	1/31/2012
120056	1215	1	1/31/2012	1/31/2012
120071	1242	36	1/31/2012	1/31/2012
120071	1242	39	1/31/2012	1/31/2012
212960	44927	1	1/31/2012	1/31/2012
120068	1239	12	1/31/2012	1/31/2012
120071	1242	22	1/31/2012	1/31/2012
120071	1242	40	1/31/2012	1/31/2012
212754	43699	1	1/31/2012	1/31/2012
120068	1239	15	1/31/2012	1/31/2012
120071	1242	19	1/31/2012	1/31/2012
120065	1229	1	1/31/2012	1/31/2012
120068	1239	27	1/31/2012	1/31/2012
120071	1242	28	1/31/2012	1/31/2012
120071	1242	33	1/31/2012	1/31/2012
120071	1242	2	1/31/2012	1/31/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
120071	1242	13	1/31/2012	1/31/2012
120071	1242	32	1/31/2012	1/31/2012
212744	43585	1	1/31/2012	1/31/2012
212686	42875	1	1/31/2012	1/31/2012
120071	1242	25	1/31/2012	1/31/2012
212690	42953	5	1/31/2012	1/31/2012
120071	1242	6	1/31/2012	1/31/2012
212938	44711	1	1/31/2012	1/31/2012
120068	1239	28	1/31/2012	1/31/2012
120071	1242	8	1/31/2012	1/31/2012
120071	1242	49	1/31/2012	1/31/2012
120071	1242	3	1/31/2012	1/31/2012
120068	1239	25	1/31/2012	1/31/2012
120068	1239	32	1/31/2012	1/31/2012
120068	1239	1	1/31/2012	1/31/2012
120071	1242	51	1/31/2012	1/31/2012
120071	1242	42	1/31/2012	1/31/2012
120192	1386	1	1/31/2012	1/31/2012
120192	1386	2	1/31/2012	1/31/2012
120068	1239	35	1/31/2012	1/31/2012
120068	1239	4	1/31/2012	1/31/2012
120071	1242	20	1/31/2012	1/31/2012
120068	1239	6	1/31/2012	1/31/2012
120068	1239	29	1/31/2012	1/31/2012
120055	1214	1	1/31/2012	1/31/2012
120071	1242	52	1/31/2012	1/31/2012
120068	1239	36	1/31/2012	1/31/2012
120068	1239	13	1/31/2012	1/31/2012
212690	42953	4	1/31/2012	1/31/2012
120068	1239	5	1/31/2012	1/31/2012
120071	1242	21	1/31/2012	1/31/2012
120071	1242	18	1/31/2012	1/31/2012
120192	1386	5	1/31/2012	1/31/2012
212878	44418	1	1/31/2012	1/31/2012
120071	1242	43	1/31/2012	1/31/2012
120071	1242	46	1/31/2012	1/31/2012
120071	1242	5	1/31/2012	1/31/2012
212682	42755	1	1/31/2012	1/31/2012
120192	1386	3	1/31/2012	1/31/2012
120071	1242	31	1/31/2012	1/31/2012
212686	42875	2	1/31/2012	1/31/2012
120071	1242	30	1/31/2012	1/31/2012
120071	1242	23	1/31/2012	1/31/2012
120071	1242	54	1/31/2012	1/31/2012
120071	1242	14	1/31/2012	1/31/2012
120068	1239	31	1/31/2012	1/31/2012
120068	1239	8	1/31/2012	1/31/2012
120071	1242	4	1/31/2012	1/31/2012
120071	1242	12	1/31/2012	1/31/2012
120068	1239	33	1/31/2012	1/31/2012
120071	1242	1	1/31/2012	1/31/2012
212686	42875	4	1/31/2012	1/31/2012
120071	1242	27	1/31/2012	1/31/2012
120071	1242	34	1/31/2012	1/31/2012
120071	1242	45	1/31/2012	1/31/2012
120071	1242	44	1/31/2012	1/31/2012
120071	1242	47	1/31/2012	1/31/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
120068	1239	17	1/31/2012	1/31/2012
120071	1242	9	1/31/2012	1/31/2012
212710	43291	1	1/31/2012	1/31/2012
120071	1242	16	1/31/2012	1/31/2012
213140	45245	1	1/31/2012	1/31/2012
120068	1239	22	1/31/2012	1/31/2012
212686	42875	3	1/31/2012	1/31/2012
120068	1239	7	1/31/2012	1/31/2012
120068	1239	30	1/31/2012	1/31/2012
120071	1242	29	1/31/2012	1/31/2012
212690	42953	1	1/31/2012	1/31/2012
120068	1239	34	1/31/2012	1/31/2012
120071	1242	17	1/31/2012	1/31/2012
120068	1239	20	1/31/2012	1/31/2012
120068	1239	19	1/31/2012	1/31/2012
120068	1239	11	1/31/2012	1/31/2012
120068	1239	26	1/31/2012	1/31/2012
120071	1242	7	1/31/2012	1/31/2012
212960	44927	2	1/31/2012	1/31/2012
120068	1239	24	1/31/2012	1/31/2012
212744	43586	1	1/31/2012	1/31/2012
120071	1242	35	1/31/2012	1/31/2012
120071	1242	48	1/31/2012	1/31/2012
212778	43890	1	1/31/2012	1/31/2012
120065	1228	1	1/31/2012	1/31/2012
120071	1242	37	1/31/2012	1/31/2012
212690	42953	2	1/31/2012	1/31/2012
212690	42953	3	1/31/2012	1/31/2012
120068	1239	18	1/31/2012	1/31/2012
120068	1239	21	1/31/2012	1/31/2012
120071	1242	53	1/31/2012	1/31/2012
120071	1242	10	1/31/2012	1/31/2012
120071	1242	11	1/31/2012	1/31/2012
120068	1239	9	1/31/2012	1/31/2012
120068	1239	16	1/31/2012	1/31/2012
120071	1242	41	1/31/2012	1/31/2012
212711	43299	1	1/31/2012	1/31/2012
120068	1239	14	1/31/2012	1/31/2012
120068	1239	10	1/31/2012	1/31/2012
120071	1242	15	1/31/2012	1/31/2012
212690	43048	1	2/1/2012	2/1/2012
120066	1238	1	2/1/2012	2/1/2012
120029	1094	1	2/1/2012	2/1/2012
120057	1216	1	2/1/2012	2/1/2012
212916	44539	1	2/1/2012	2/1/2012
120029	1112	1	2/1/2012	2/1/2012
120078	1253	1	2/1/2012	2/1/2012
120029	1106	1	2/1/2012	2/1/2012
212662	42634	1	2/1/2012	2/1/2012
120057	1216	7	2/1/2012	2/1/2012
212690	43064	4	2/1/2012	2/1/2012
120029	1107	1	2/1/2012	2/1/2012
212690	43064	2	2/1/2012	2/1/2012
212938	44726	1	2/1/2012	2/1/2012
212690	43064	1	2/1/2012	2/1/2012
212916	44537	1	2/1/2012	2/1/2012
120029	1110	1	2/1/2012	2/1/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
120057	1216	4	2/1/2012	2/1/2012
212690	43049	1	2/1/2012	2/1/2012
120029	1098	1	2/1/2012	2/1/2012
120057	1216	3	2/1/2012	2/1/2012
120029	1109	1	2/1/2012	2/1/2012
120029	1111	1	2/1/2012	2/1/2012
120057	1216	6	2/1/2012	2/1/2012
120029	1108	1	2/1/2012	2/1/2012
212734	43453	1	2/1/2012	2/1/2012
120057	1216	2	2/1/2012	2/1/2012
212690	42955	1	2/1/2012	2/1/2012
212734	43442	1	2/1/2012	2/1/2012
120087	1267	1	2/1/2012	2/1/2012
212970	44941	1	2/1/2012	2/1/2012
213160	45280	1	2/1/2012	2/1/2012
120029	1105	1	2/1/2012	2/1/2012
212690	43064	3	2/1/2012	2/1/2012
212805	44059	1	2/1/2012	2/1/2012
120057	1216	5	2/1/2012	2/1/2012
120029	1102	1	2/1/2012	2/1/2012
120029	1101	1	2/1/2012	2/1/2012
120106	1288	1	2/1/2012	2/1/2012
120029	1095	1	2/1/2012	2/1/2012
120029	1103	1	2/1/2012	2/1/2012
120105	1285	9	2/2/2012	2/2/2012
212925	44605	2	2/2/2012	2/2/2012
213067	45138	3	2/2/2012	2/2/2012
120105	1285	5	2/2/2012	2/2/2012
120105	1285	1	2/2/2012	2/2/2012
212925	44605	1	2/2/2012	2/2/2012
212754	43692	1	2/2/2012	2/2/2012
213067	45138	2	2/2/2012	2/2/2012
120105	1285	8	2/2/2012	2/2/2012
212942	44810	1	2/2/2012	2/2/2012
120105	1285	4	2/2/2012	2/2/2012
212873	44390	1	2/2/2012	2/2/2012
212864	44344	1	2/2/2012	2/2/2012
120105	1285	3	2/2/2012	2/2/2012
120105	1285	7	2/2/2012	2/2/2012
212754	43691	1	2/2/2012	2/2/2012
212942	44821	1	2/2/2012	2/2/2012
213067	45138	1	2/2/2012	2/2/2012
120105	1285	2	2/2/2012	2/2/2012
120105	1285	6	2/2/2012	2/2/2012
120165	1352	1	2/3/2012	2/3/2012
212702	43183	4	2/3/2012	2/3/2012
120072	1243	7	2/3/2012	2/3/2012
120145	1325	1	2/3/2012	2/3/2012
120072	1243	3	2/3/2012	2/3/2012
212660	42596	1	2/3/2012	2/3/2012
120072	1243	6	2/3/2012	2/3/2012
212702	43183	5	2/3/2012	2/3/2012
212938	44678	1	2/3/2012	2/3/2012
120072	1243	2	2/3/2012	2/3/2012
212702	43183	3	2/3/2012	2/3/2012
120072	1243	4	2/3/2012	2/3/2012
212702	43183	1	2/3/2012	2/3/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
120151	1334	1	2/3/2012	2/3/2012
212702	43183	2	2/3/2012	2/3/2012
120072	1243	5	2/3/2012	2/3/2012
120072	1243	1	2/3/2012	2/3/2012
120091	1271	1	2/3/2012	2/3/2012
212689	42931	3	2/4/2012	2/4/2012
212689	42931	4	2/4/2012	2/4/2012
212689	42931	1	2/4/2012	2/4/2012
212689	42931	5	2/4/2012	2/4/2012
212689	42931	2	2/4/2012	2/4/2012
212689	42931	6	2/4/2012	2/4/2012
212881	44426	1	2/4/2012	2/4/2012
212881	44423	1	2/4/2012	2/4/2012
212730	43425	1	2/5/2012	2/5/2012
212744	43531	1	2/6/2012	2/6/2012
213106	45179	1	2/6/2012	2/6/2012
120138	1319	1	2/6/2012	2/6/2012
120133	1311	1	2/6/2012	2/6/2012
212690	43009	1	2/6/2012	2/6/2012
212802	44030	1	2/6/2012	2/6/2012
213014	45029	1	2/7/2012	2/7/2012
120094	1274	1	2/7/2012	2/7/2012
212784	43910	1	2/7/2012	2/7/2012
120107	1289	1	2/7/2012	2/7/2012
120092	1272	1	2/7/2012	2/7/2012
212744	43545	1	2/7/2012	2/7/2012
212941	44770	1	2/7/2012	2/7/2012
212805	44088	1	2/7/2012	2/7/2012
212916	44557	1	2/8/2012	2/8/2012
212907	44487	1	2/8/2012	2/8/2012
212906	44482	1	2/8/2012	2/8/2012
212756	43717	1	2/8/2012	2/8/2012
212938	44715	1	2/8/2012	2/8/2012
120065	1237	3	2/8/2012	2/8/2012
212706	43260	1	2/8/2012	2/8/2012
120065	1237	2	2/8/2012	2/8/2012
212941	44758	1	2/8/2012	2/8/2012
212686	42814	1	2/8/2012	2/8/2012
212851	44253	1	2/8/2012	2/8/2012
212941	44760	1	2/8/2012	2/8/2012
212938	44713	1	2/8/2012	2/8/2012
212662	42630	1	2/8/2012	2/8/2012
212706	43259	1	2/8/2012	2/8/2012
120065	1237	1	2/8/2012	2/8/2012
212938	44712	1	2/8/2012	2/8/2012
212744	43546	1	2/8/2012	2/8/2012
212941	44757	1	2/8/2012	2/8/2012
120127	1302	1	2/8/2012	2/8/2012
212702	43182	1	2/8/2012	2/8/2012
212941	44759	1	2/8/2012	2/8/2012
212713	43306	1	2/8/2012	2/8/2012
212706	43276	1	2/8/2012	2/8/2012
212938	44714	1	2/8/2012	2/8/2012
212851	44254	1	2/8/2012	2/8/2012
120029	1100	1	2/9/2012	2/9/2012
120029	1104	1	2/9/2012	2/9/2012
120044	1202	1	2/9/2012	2/9/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
212704	43222	1	2/9/2012	2/9/2012
120029	1097	1	2/9/2012	2/9/2012
212704	43222	2	2/9/2012	2/9/2012
120029	1096	1	2/9/2012	2/9/2012
120029	1099	1	2/9/2012	2/9/2012
212767	43796	1	2/9/2012	2/9/2012
212866	44351	1	2/9/2012	2/9/2012
212916	44562	1	2/9/2012	2/9/2012
120075	1248	1	2/9/2012	2/9/2012
120095	1275	17	2/10/2012	2/10/2012
120103	1283	2	2/10/2012	2/10/2012
120095	1275	8	2/10/2012	2/10/2012
120104	1284	64	2/10/2012	2/10/2012
120104	1284	33	2/10/2012	2/10/2012
120104	1284	26	2/10/2012	2/10/2012
120106	1287	1	2/10/2012	2/10/2012
120104	1284	13	2/10/2012	2/10/2012
120103	1283	6	2/10/2012	2/10/2012
120104	1284	32	2/10/2012	2/10/2012
120104	1284	58	2/10/2012	2/10/2012
120104	1284	72	2/10/2012	2/10/2012
120104	1284	20	2/10/2012	2/10/2012
120104	1284	54	2/10/2012	2/10/2012
120104	1284	55	2/10/2012	2/10/2012
120104	1284	80	2/10/2012	2/10/2012
120104	1284	5	2/10/2012	2/10/2012
212774	43872	1	2/10/2012	2/10/2012
120104	1284	66	2/10/2012	2/10/2012
120103	1283	3	2/10/2012	2/10/2012
212811	44122	1	2/10/2012	2/10/2012
120104	1284	84	2/10/2012	2/10/2012
120104	1284	56	2/10/2012	2/10/2012
120104	1284	78	2/10/2012	2/10/2012
120095	1275	2	2/10/2012	2/10/2012
120095	1275	3	2/10/2012	2/10/2012
120104	1284	18	2/10/2012	2/10/2012
120095	1275	20	2/10/2012	2/10/2012
120104	1284	22	2/10/2012	2/10/2012
120104	1284	85	2/10/2012	2/10/2012
120104	1284	53	2/10/2012	2/10/2012
120104	1284	59	2/10/2012	2/10/2012
120104	1284	35	2/10/2012	2/10/2012
120104	1284	82	2/10/2012	2/10/2012
120104	1284	41	2/10/2012	2/10/2012
120095	1275	6	2/10/2012	2/10/2012
120104	1284	65	2/10/2012	2/10/2012
120104	1284	86	2/10/2012	2/10/2012
120104	1284	27	2/10/2012	2/10/2012
120104	1284	19	2/10/2012	2/10/2012
120104	1284	28	2/10/2012	2/10/2012
120104	1284	46	2/10/2012	2/10/2012
120095	1275	16	2/10/2012	2/10/2012
120104	1284	60	2/10/2012	2/10/2012
120095	1275	14	2/10/2012	2/10/2012
120104	1284	44	2/10/2012	2/10/2012
120104	1284	62	2/10/2012	2/10/2012
120104	1284	48	2/10/2012	2/10/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
120104	1284	43	2/10/2012	2/10/2012
120104	1284	87	2/10/2012	2/10/2012
120104	1284	45	2/10/2012	2/10/2012
120095	1275	5	2/10/2012	2/10/2012
120104	1284	37	2/10/2012	2/10/2012
120104	1284	47	2/10/2012	2/10/2012
120104	1284	70	2/10/2012	2/10/2012
120095	1275	10	2/10/2012	2/10/2012
212744	43587	1	2/10/2012	2/10/2012
120104	1284	73	2/10/2012	2/10/2012
120103	1283	5	2/10/2012	2/10/2012
120104	1284	51	2/10/2012	2/10/2012
120104	1284	40	2/10/2012	2/10/2012
120104	1284	81	2/10/2012	2/10/2012
120103	1283	1	2/10/2012	2/10/2012
120104	1284	11	2/10/2012	2/10/2012
120095	1275	18	2/10/2012	2/10/2012
120104	1284	67	2/10/2012	2/10/2012
120095	1275	4	2/10/2012	2/10/2012
212927	44615	1	2/10/2012	2/10/2012
120104	1284	34	2/10/2012	2/10/2012
120095	1275	15	2/10/2012	2/10/2012
212715	43362	1	2/10/2012	2/10/2012
120104	1284	50	2/10/2012	2/10/2012
212774	43876	1	2/10/2012	2/10/2012
120104	1284	63	2/10/2012	2/10/2012
120104	1284	24	2/10/2012	2/10/2012
120104	1284	4	2/10/2012	2/10/2012
120104	1284	39	2/10/2012	2/10/2012
120104	1284	7	2/10/2012	2/10/2012
120095	1275	7	2/10/2012	2/10/2012
120104	1284	21	2/10/2012	2/10/2012
120104	1284	16	2/10/2012	2/10/2012
120095	1275	12	2/10/2012	2/10/2012
120104	1284	79	2/10/2012	2/10/2012
212688	42912	1	2/10/2012	2/10/2012
120104	1284	38	2/10/2012	2/10/2012
120095	1275	13	2/10/2012	2/10/2012
120104	1284	3	2/10/2012	2/10/2012
120104	1284	71	2/10/2012	2/10/2012
120104	1284	76	2/10/2012	2/10/2012
120104	1284	6	2/10/2012	2/10/2012
120119	1295	1	2/10/2012	2/10/2012
120095	1275	1	2/10/2012	2/10/2012
120095	1275	11	2/10/2012	2/10/2012
120104	1284	23	2/10/2012	2/10/2012
120104	1284	25	2/10/2012	2/10/2012
212662	42615	1	2/10/2012	2/10/2012
120104	1284	15	2/10/2012	2/10/2012
212715	43362	3	2/10/2012	2/10/2012
120095	1275	9	2/10/2012	2/10/2012
120104	1284	61	2/10/2012	2/10/2012
120104	1284	10	2/10/2012	2/10/2012
120095	1275	22	2/10/2012	2/10/2012
212752	43637	1	2/10/2012	2/10/2012
120103	1283	4	2/10/2012	2/10/2012
120104	1284	42	2/10/2012	2/10/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
120104	1284	77	2/10/2012	2/10/2012
120104	1284	52	2/10/2012	2/10/2012
120104	1284	83	2/10/2012	2/10/2012
120104	1284	69	2/10/2012	2/10/2012
120104	1284	30	2/10/2012	2/10/2012
120104	1284	36	2/10/2012	2/10/2012
120095	1275	21	2/10/2012	2/10/2012
120104	1284	74	2/10/2012	2/10/2012
120104	1284	2	2/10/2012	2/10/2012
120104	1284	29	2/10/2012	2/10/2012
120104	1284	1	2/10/2012	2/10/2012
212715	43362	5	2/10/2012	2/10/2012
120095	1275	19	2/10/2012	2/10/2012
212715	43362	4	2/10/2012	2/10/2012
120104	1284	9	2/10/2012	2/10/2012
120104	1284	8	2/10/2012	2/10/2012
120104	1284	31	2/10/2012	2/10/2012
120104	1284	12	2/10/2012	2/10/2012
120104	1284	68	2/10/2012	2/10/2012
120065	1236	1	2/10/2012	2/10/2012
120104	1284	14	2/10/2012	2/10/2012
120104	1284	49	2/10/2012	2/10/2012
212715	43362	2	2/10/2012	2/10/2012
120106	1286	1	2/10/2012	2/10/2012
120104	1284	17	2/10/2012	2/10/2012
120104	1284	57	2/10/2012	2/10/2012
120104	1284	75	2/10/2012	2/10/2012
212672	42683	1	2/11/2012	2/11/2012
212927	44614	1	2/11/2012	2/11/2012
120187	1374	1	2/12/2012	2/12/2012
212938	44679	1	2/13/2012	2/13/2012
212744	43532	1	2/13/2012	2/13/2012
212941	44787	1	2/13/2012	2/13/2012
212916	44526	1	2/13/2012	2/13/2012
212713	43313	1	2/13/2012	2/13/2012
213158	45273	1	2/13/2012	2/13/2012
120117	1293	1	2/13/2012	2/13/2012
120086	1266	1	2/13/2012	2/13/2012
213158	45268	1	2/13/2012	2/13/2012
212805	44058	1	2/13/2012	2/13/2012
212686	42800	1	2/13/2012	2/13/2012
212690	43091	1	2/13/2012	2/13/2012
212770	43822	1	2/13/2012	2/13/2012
213056	45095	1	2/13/2012	2/13/2012
213158	45272	1	2/14/2012	2/14/2012
213158	45270	1	2/14/2012	2/14/2012
212670	42676	1	2/14/2012	2/14/2012
213158	45271	1	2/14/2012	2/14/2012
213119	45201	1	2/14/2012	2/14/2012
120186	1373	1	2/14/2012	2/14/2012
212686	42894	1	2/15/2012	2/15/2012
212800	44013	1	2/15/2012	2/15/2012
120096	1276	1	2/15/2012	2/15/2012
212873	44383	1	2/15/2012	2/15/2012
213127	45226	1	2/15/2012	2/15/2012
120139	1320	3	2/16/2012	2/16/2012
212916	44570	1	2/16/2012	2/16/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
212706	43248	1	2/16/2012	2/16/2012
212656	42525	1	2/16/2012	2/16/2012
212704	43220	3	2/16/2012	2/16/2012
120099	1280	1	2/16/2012	2/16/2012
120139	1320	1	2/16/2012	2/16/2012
212970	44948	1	2/16/2012	2/16/2012
212704	43220	4	2/16/2012	2/16/2012
212704	43220	1	2/16/2012	2/16/2012
120139	1320	4	2/16/2012	2/16/2012
212704	43220	2	2/16/2012	2/16/2012
120139	1320	2	2/16/2012	2/16/2012
212678	42737	1	2/17/2012	2/17/2012
120142	1321	9	2/17/2012	2/17/2012
120076	1250	1	2/17/2012	2/17/2012
120142	1321	8	2/17/2012	2/17/2012
120142	1321	2	2/17/2012	2/17/2012
120142	1321	5	2/17/2012	2/17/2012
120142	1321	6	2/17/2012	2/17/2012
212484	42228	1	2/17/2012	2/17/2012
120142	1321	10	2/17/2012	2/17/2012
120142	1321	3	2/17/2012	2/17/2012
120142	1321	7	2/17/2012	2/17/2012
120142	1321	1	2/17/2012	2/17/2012
120142	1321	4	2/17/2012	2/17/2012
213066	45130	1	2/18/2012	2/18/2012
213061	45122	1	2/18/2012	2/18/2012
213126	45221	1	2/18/2012	2/18/2012
120137	1317	1	2/18/2012	2/18/2012
212689	42930	5	2/19/2012	2/19/2012
212689	42930	6	2/19/2012	2/19/2012
212689	42930	3	2/19/2012	2/19/2012
212689	42930	2	2/19/2012	2/19/2012
212689	42930	1	2/19/2012	2/19/2012
212689	42930	4	2/19/2012	2/19/2012
212867	44360	1	2/20/2012	2/20/2012
120262	1464	5	2/20/2012	2/20/2012
120262	1464	2	2/20/2012	2/20/2012
212703	43199	4	2/20/2012	2/20/2012
212703	43199	3	2/20/2012	2/20/2012
120171	1358	1	2/20/2012	2/20/2012
120262	1464	4	2/20/2012	2/20/2012
212656	42526	1	2/20/2012	2/20/2012
212703	43199	1	2/20/2012	2/20/2012
212703	43199	2	2/20/2012	2/20/2012
212703	43199	5	2/20/2012	2/20/2012
120262	1464	1	2/20/2012	2/20/2012
120262	1464	3	2/20/2012	2/20/2012
213056	45096	1	2/20/2012	2/20/2012
212690	42951	1	2/20/2012	2/20/2012
120191	1385	1	2/21/2012	2/21/2012
120085	1265	1	2/21/2012	2/21/2012
213066	45131	1	2/21/2012	2/21/2012
212767	43807	1	2/21/2012	2/21/2012
212656	42528	1	2/21/2012	2/21/2012
120126	1299	1	2/21/2012	2/21/2012
212754	43683	1	2/21/2012	2/21/2012
212656	42527	1	2/21/2012	2/21/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
212916	44577	1	2/21/2012	2/21/2012
120137	1318	1	2/21/2012	2/21/2012
212686	42831	1	2/21/2012	2/21/2012
212690	43004	1	2/22/2012	2/22/2012
212696	43139	1	2/22/2012	2/22/2012
212656	42529	1	2/22/2012	2/22/2012
212690	42968	1	2/22/2012	2/22/2012
213061	45123	1	2/22/2012	2/22/2012
212706	43271	1	2/22/2012	2/22/2012
212873	44384	1	2/22/2012	2/22/2012
212706	43249	1	2/22/2012	2/22/2012
212688	42918	1	2/23/2012	2/23/2012
212771	43840	1	2/23/2012	2/23/2012
120156	1337	1	2/23/2012	2/23/2012
213130	45229	1	2/23/2012	2/23/2012
212803	44039	1	2/23/2012	2/23/2012
212656	42531	1	2/23/2012	2/23/2012
212941	44792	1	2/23/2012	2/23/2012
212656	42530	1	2/23/2012	2/23/2012
120155	1336	85	2/24/2012	2/24/2012
120154	1335	1	2/24/2012	2/24/2012
120155	1336	74	2/24/2012	2/24/2012
120155	1336	75	2/24/2012	2/24/2012
212656	42532	1	2/24/2012	2/24/2012
120155	1336	11	2/24/2012	2/24/2012
120155	1336	46	2/24/2012	2/24/2012
212715	43343	3	2/24/2012	2/24/2012
120155	1336	68	2/24/2012	2/24/2012
120155	1336	47	2/24/2012	2/24/2012
120155	1336	38	2/24/2012	2/24/2012
120155	1336	37	2/24/2012	2/24/2012
120155	1336	60	2/24/2012	2/24/2012
120155	1336	44	2/24/2012	2/24/2012
120155	1336	22	2/24/2012	2/24/2012
120155	1336	16	2/24/2012	2/24/2012
120155	1336	18	2/24/2012	2/24/2012
120155	1336	3	2/24/2012	2/24/2012
120155	1336	23	2/24/2012	2/24/2012
212714	43330	1	2/24/2012	2/24/2012
120155	1336	33	2/24/2012	2/24/2012
120155	1336	7	2/24/2012	2/24/2012
212715	43343	5	2/24/2012	2/24/2012
212690	43115	2	2/24/2012	2/24/2012
120155	1336	86	2/24/2012	2/24/2012
120155	1336	21	2/24/2012	2/24/2012
120155	1336	41	2/24/2012	2/24/2012
120155	1336	78	2/24/2012	2/24/2012
120155	1336	19	2/24/2012	2/24/2012
120155	1336	70	2/24/2012	2/24/2012
120155	1336	59	2/24/2012	2/24/2012
120155	1336	24	2/24/2012	2/24/2012
120155	1336	89	2/24/2012	2/24/2012
120155	1336	13	2/24/2012	2/24/2012
120155	1336	6	2/24/2012	2/24/2012
120155	1336	9	2/24/2012	2/24/2012
120155	1336	26	2/24/2012	2/24/2012
212690	43115	3	2/24/2012	2/24/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
212753	43648	1	2/24/2012	2/24/2012
120155	1336	88	2/24/2012	2/24/2012
120155	1336	80	2/24/2012	2/24/2012
120155	1336	69	2/24/2012	2/24/2012
120155	1336	81	2/24/2012	2/24/2012
212770	43831	1	2/24/2012	2/24/2012
120155	1336	27	2/24/2012	2/24/2012
120155	1336	61	2/24/2012	2/24/2012
120155	1336	83	2/24/2012	2/24/2012
120155	1336	56	2/24/2012	2/24/2012
120155	1336	58	2/24/2012	2/24/2012
120155	1336	87	2/24/2012	2/24/2012
120155	1336	77	2/24/2012	2/24/2012
120155	1336	67	2/24/2012	2/24/2012
120155	1336	1	2/24/2012	2/24/2012
120155	1336	12	2/24/2012	2/24/2012
120155	1336	64	2/24/2012	2/24/2012
120155	1336	48	2/24/2012	2/24/2012
120155	1336	30	2/24/2012	2/24/2012
120155	1336	53	2/24/2012	2/24/2012
120154	1335	2	2/24/2012	2/24/2012
120155	1336	42	2/24/2012	2/24/2012
120155	1336	71	2/24/2012	2/24/2012
212715	43343	2	2/24/2012	2/24/2012
120154	1335	3	2/24/2012	2/24/2012
120155	1336	14	2/24/2012	2/24/2012
120155	1336	63	2/24/2012	2/24/2012
120155	1336	62	2/24/2012	2/24/2012
120155	1336	66	2/24/2012	2/24/2012
120155	1336	4	2/24/2012	2/24/2012
120155	1336	34	2/24/2012	2/24/2012
120155	1336	76	2/24/2012	2/24/2012
120155	1336	79	2/24/2012	2/24/2012
120155	1336	50	2/24/2012	2/24/2012
120155	1336	54	2/24/2012	2/24/2012
120155	1336	35	2/24/2012	2/24/2012
212706	43257	1	2/24/2012	2/24/2012
120155	1336	84	2/24/2012	2/24/2012
120155	1336	45	2/24/2012	2/24/2012
120155	1336	43	2/24/2012	2/24/2012
120155	1336	32	2/24/2012	2/24/2012
212784	43906	1	2/24/2012	2/24/2012
213158	45274	1	2/24/2012	2/24/2012
120155	1336	2	2/24/2012	2/24/2012
120155	1336	25	2/24/2012	2/24/2012
120170	1357	1	2/24/2012	2/24/2012
120155	1336	10	2/24/2012	2/24/2012
120155	1336	82	2/24/2012	2/24/2012
120155	1336	55	2/24/2012	2/24/2012
120155	1336	36	2/24/2012	2/24/2012
212715	43343	1	2/24/2012	2/24/2012
212906	44483	1	2/24/2012	2/24/2012
120155	1336	65	2/24/2012	2/24/2012
120155	1336	5	2/24/2012	2/24/2012
212715	43343	4	2/24/2012	2/24/2012
120155	1336	73	2/24/2012	2/24/2012
120155	1336	29	2/24/2012	2/24/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
120155	1336	39	2/24/2012	2/24/2012
120155	1336	51	2/24/2012	2/24/2012
120154	1335	6	2/24/2012	2/24/2012
120155	1336	52	2/24/2012	2/24/2012
120168	1355	1	2/24/2012	2/24/2012
120155	1336	49	2/24/2012	2/24/2012
120155	1336	17	2/24/2012	2/24/2012
120154	1335	5	2/24/2012	2/24/2012
120155	1336	28	2/24/2012	2/24/2012
120155	1336	40	2/24/2012	2/24/2012
120155	1336	20	2/24/2012	2/24/2012
120155	1336	15	2/24/2012	2/24/2012
120155	1336	72	2/24/2012	2/24/2012
120155	1336	31	2/24/2012	2/24/2012
120154	1335	4	2/24/2012	2/24/2012
212690	43115	1	2/24/2012	2/24/2012
120155	1336	8	2/24/2012	2/24/2012
120155	1336	57	2/24/2012	2/24/2012
120170	1357	2	2/24/2012	2/24/2012
212705	43246	2	2/25/2012	2/25/2012
212705	43246	5	2/25/2012	2/25/2012
212663	42643	2	2/25/2012	2/25/2012
212705	43246	1	2/25/2012	2/25/2012
212705	43246	3	2/25/2012	2/25/2012
212705	43246	4	2/25/2012	2/25/2012
212690	43134	1	2/25/2012	2/25/2012
212663	42643	1	2/25/2012	2/25/2012
212770	43835	1	2/27/2012	2/27/2012
212713	43317	1	2/27/2012	2/27/2012
212770	43823	1	2/27/2012	2/27/2012
120126	1301	1	2/27/2012	2/27/2012
120100	1281	1	2/27/2012	2/27/2012
120147	1330	1	2/27/2012	2/27/2012
212767	43791	1	2/27/2012	2/27/2012
212682	42756	1	2/28/2012	2/28/2012
120029	1154	1	2/28/2012	2/28/2012
120029	1152	1	2/28/2012	2/28/2012
120029	1151	1	2/28/2012	2/28/2012
212744	43582	1	2/28/2012	2/28/2012
120029	1168	1	2/28/2012	2/28/2012
120029	1162	1	2/28/2012	2/28/2012
120029	1164	1	2/28/2012	2/28/2012
120029	1157	1	2/28/2012	2/28/2012
120472	1810	1	2/28/2012	2/28/2012
212744	43579	1	2/28/2012	2/28/2012
120157	1338	1	2/28/2012	2/28/2012
120029	1160	1	2/28/2012	2/28/2012
120029	1165	1	2/28/2012	2/28/2012
120029	1156	1	2/28/2012	2/28/2012
212730	43424	1	2/28/2012	2/28/2012
212791	43974	1	2/28/2012	2/28/2012
120205	1406	1	2/28/2012	2/28/2012
212916	44536	1	2/28/2012	2/28/2012
120029	1153	1	2/28/2012	2/28/2012
120029	1169	1	2/28/2012	2/28/2012
212706	43268	1	2/28/2012	2/28/2012
120210	1414	1	2/28/2012	2/28/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
120029	1155	1	2/28/2012	2/28/2012
120029	1166	1	2/28/2012	2/28/2012
120029	1163	1	2/28/2012	2/28/2012
212815	44154	1	2/28/2012	2/28/2012
120029	1158	1	2/28/2012	2/28/2012
120029	1161	1	2/28/2012	2/28/2012
120029	1159	1	2/28/2012	2/28/2012
120029	1167	1	2/28/2012	2/28/2012
120193	1387	35	2/29/2012	2/29/2012
120194	1388	35	2/29/2012	2/29/2012
120193	1387	38	2/29/2012	2/29/2012
120193	1387	39	2/29/2012	2/29/2012
120194	1388	34	2/29/2012	2/29/2012
120193	1387	48	2/29/2012	2/29/2012
120194	1388	9	2/29/2012	2/29/2012
120194	1388	1	2/29/2012	2/29/2012
120194	1388	33	2/29/2012	2/29/2012
120193	1387	28	2/29/2012	2/29/2012
120193	1387	42	2/29/2012	2/29/2012
120193	1387	31	2/29/2012	2/29/2012
120221	1423	1	2/29/2012	2/29/2012
120193	1387	17	2/29/2012	2/29/2012
120193	1387	46	2/29/2012	2/29/2012
120194	1388	30	2/29/2012	2/29/2012
120193	1387	43	2/29/2012	2/29/2012
120193	1387	20	2/29/2012	2/29/2012
120193	1387	41	2/29/2012	2/29/2012
120194	1388	24	2/29/2012	2/29/2012
120193	1387	47	2/29/2012	2/29/2012
120193	1387	24	2/29/2012	2/29/2012
212683	42773	1	2/29/2012	2/29/2012
120065	1218	1	2/29/2012	2/29/2012
120194	1388	41	2/29/2012	2/29/2012
120194	1388	2	2/29/2012	2/29/2012
120193	1387	26	2/29/2012	2/29/2012
120194	1388	14	2/29/2012	2/29/2012
120193	1387	14	2/29/2012	2/29/2012
212916	44538	1	2/29/2012	2/29/2012
120193	1387	8	2/29/2012	2/29/2012
120194	1388	16	2/29/2012	2/29/2012
212710	43289	1	2/29/2012	2/29/2012
120065	1219	1	2/29/2012	2/29/2012
120221	1423	2	2/29/2012	2/29/2012
120193	1387	9	2/29/2012	2/29/2012
120193	1387	33	2/29/2012	2/29/2012
120193	1387	23	2/29/2012	2/29/2012
212932	44651	1	2/29/2012	2/29/2012
120193	1387	51	2/29/2012	2/29/2012
212791	43977	1	2/29/2012	2/29/2012
120194	1388	13	2/29/2012	2/29/2012
120194	1388	40	2/29/2012	2/29/2012
120194	1388	27	2/29/2012	2/29/2012
120193	1387	13	2/29/2012	2/29/2012
120194	1388	5	2/29/2012	2/29/2012
120193	1387	52	2/29/2012	2/29/2012
120193	1387	4	2/29/2012	2/29/2012
212778	43889	1	2/29/2012	2/29/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
120193	1387	44	2/29/2012	2/29/2012
120193	1387	53	2/29/2012	2/29/2012
120194	1388	29	2/29/2012	2/29/2012
120193	1387	50	2/29/2012	2/29/2012
120193	1387	18	2/29/2012	2/29/2012
120194	1388	19	2/29/2012	2/29/2012
120193	1387	30	2/29/2012	2/29/2012
120193	1387	34	2/29/2012	2/29/2012
120193	1387	12	2/29/2012	2/29/2012
212711	43297	1	2/29/2012	2/29/2012
120193	1387	19	2/29/2012	2/29/2012
212960	44926	2	2/29/2012	2/29/2012
212672	42685	1	2/29/2012	2/29/2012
120193	1387	16	2/29/2012	2/29/2012
120194	1388	6	2/29/2012	2/29/2012
120194	1388	3	2/29/2012	2/29/2012
120193	1387	37	2/29/2012	2/29/2012
120194	1388	7	2/29/2012	2/29/2012
120194	1388	21	2/29/2012	2/29/2012
120193	1387	11	2/29/2012	2/29/2012
120193	1387	27	2/29/2012	2/29/2012
212728	43404	1	2/29/2012	2/29/2012
120194	1388	39	2/29/2012	2/29/2012
120193	1387	1	2/29/2012	2/29/2012
120193	1387	40	2/29/2012	2/29/2012
120194	1388	10	2/29/2012	2/29/2012
120194	1388	11	2/29/2012	2/29/2012
120193	1387	45	2/29/2012	2/29/2012
120194	1388	36	2/29/2012	2/29/2012
212960	44926	1	2/29/2012	2/29/2012
120193	1387	7	2/29/2012	2/29/2012
120194	1388	31	2/29/2012	2/29/2012
120194	1388	26	2/29/2012	2/29/2012
120065	1218	2	2/29/2012	2/29/2012
120193	1387	49	2/29/2012	2/29/2012
120194	1388	18	2/29/2012	2/29/2012
120193	1387	6	2/29/2012	2/29/2012
212744	43580	1	2/29/2012	2/29/2012
212672	42696	1	2/29/2012	2/29/2012
120194	1388	38	2/29/2012	2/29/2012
120194	1388	25	2/29/2012	2/29/2012
120193	1387	25	2/29/2012	2/29/2012
120194	1388	37	2/29/2012	2/29/2012
120193	1387	3	2/29/2012	2/29/2012
120194	1388	8	2/29/2012	2/29/2012
120193	1387	5	2/29/2012	2/29/2012
120194	1388	12	2/29/2012	2/29/2012
120193	1387	10	2/29/2012	2/29/2012
120193	1387	21	2/29/2012	2/29/2012
120193	1387	32	2/29/2012	2/29/2012
120194	1388	15	2/29/2012	2/29/2012
120194	1388	32	2/29/2012	2/29/2012
120194	1388	23	2/29/2012	2/29/2012
120194	1388	28	2/29/2012	2/29/2012
120193	1387	22	2/29/2012	2/29/2012
120065	1218	3	2/29/2012	2/29/2012
120194	1388	17	2/29/2012	2/29/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
120194	1388	4	2/29/2012	2/29/2012
212744	43581	1	2/29/2012	2/29/2012
120193	1387	29	2/29/2012	2/29/2012
120193	1387	36	2/29/2012	2/29/2012
120194	1388	20	2/29/2012	2/29/2012
120193	1387	2	2/29/2012	2/29/2012
120193	1387	15	2/29/2012	2/29/2012
120194	1388	22	2/29/2012	2/29/2012
120189	1379	1	3/1/2012	3/1/2012
212737	43485	1	3/1/2012	3/1/2012
212484	42242	1	3/1/2012	3/1/2012
120189	1382	1	3/1/2012	3/1/2012
212690	43078	1	3/1/2012	3/1/2012
120216	1418	1	3/1/2012	3/1/2012
212744	43583	1	3/1/2012	3/1/2012
120182	1369	1	3/1/2012	3/1/2012
212662	42616	1	3/1/2012	3/1/2012
212744	43584	1	3/1/2012	3/1/2012
212791	43971	1	3/1/2012	3/1/2012
212784	43928	1	3/1/2012	3/1/2012
212864	44331	1	3/1/2012	3/1/2012
120175	1362	1	3/2/2012	3/2/2012
212660	42597	1	3/2/2012	3/2/2012
120189	1378	1	3/2/2012	3/2/2012
120169	1356	2	3/2/2012	3/2/2012
120098	1278	1	3/2/2012	3/2/2012
212811	44123	1	3/2/2012	3/2/2012
212815	44138	1	3/2/2012	3/2/2012
120177	1364	1	3/2/2012	3/2/2012
120169	1356	1	3/2/2012	3/2/2012
120189	1381	1	3/2/2012	3/2/2012
212706	43272	1	3/2/2012	3/2/2012
212851	44262	1	3/2/2012	3/2/2012
120160	1347	1	3/2/2012	3/2/2012
120173	1360	1	3/2/2012	3/2/2012
213017	45037	1	3/2/2012	3/2/2012
120224	1427	1	3/2/2012	3/2/2012
212815	44164	1	3/2/2012	3/2/2012
212815	44173	1	3/3/2012	3/3/2012
212815	44158	1	3/4/2012	3/4/2012
212689	42929	3	3/4/2012	3/4/2012
212815	44152	1	3/4/2012	3/4/2012
212689	42929	5	3/4/2012	3/4/2012
120200	1398	1	3/4/2012	3/4/2012
212689	42929	1	3/4/2012	3/4/2012
120198	1396	1	3/4/2012	3/4/2012
212689	42929	6	3/4/2012	3/4/2012
120189	1380	1	3/4/2012	3/4/2012
120272	1499	1	3/4/2012	3/4/2012
212689	42929	2	3/4/2012	3/4/2012
212689	42929	4	3/4/2012	3/4/2012
120199	1397	1	3/4/2012	3/4/2012
212702	43180	4	3/5/2012	3/5/2012
212690	42963	1	3/5/2012	3/5/2012
120120	1296	4	3/5/2012	3/5/2012
212690	43066	4	3/5/2012	3/5/2012
120081	1259	2	3/5/2012	3/5/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
120081	1260	1	3/5/2012	3/5/2012
212686	42860	1	3/5/2012	3/5/2012
120120	1296	3	3/5/2012	3/5/2012
212932	44656	1	3/5/2012	3/5/2012
120081	1259	1	3/5/2012	3/5/2012
212702	43180	1	3/5/2012	3/5/2012
212690	43066	3	3/5/2012	3/5/2012
212702	43180	2	3/5/2012	3/5/2012
212690	43066	2	3/5/2012	3/5/2012
212690	43066	1	3/5/2012	3/5/2012
212702	43180	5	3/5/2012	3/5/2012
213016	45035	1	3/5/2012	3/5/2012
120120	1296	1	3/5/2012	3/5/2012
212702	43180	3	3/5/2012	3/5/2012
212874	44401	1	3/5/2012	3/5/2012
120120	1296	2	3/5/2012	3/5/2012
212690	43065	1	3/5/2012	3/5/2012
212686	42793	4	3/6/2012	3/6/2012
212686	42793	2	3/6/2012	3/6/2012
212713	43304	1	3/6/2012	3/6/2012
212938	44716	1	3/6/2012	3/6/2012
212938	44718	1	3/6/2012	3/6/2012
212938	44717	1	3/6/2012	3/6/2012
212686	42793	1	3/6/2012	3/6/2012
212686	42793	3	3/6/2012	3/6/2012
212867	44356	1	3/7/2012	3/7/2012
212916	44520	1	3/7/2012	3/7/2012
212867	44355	1	3/7/2012	3/7/2012
212744	43539	1	3/7/2012	3/7/2012
120219	1421	4	3/7/2012	3/7/2012
120342	1579	1	3/7/2012	3/7/2012
120044	1203	1	3/7/2012	3/7/2012
120129	1305	1	3/7/2012	3/7/2012
120159	1344	1	3/7/2012	3/7/2012
212855	44271	1	3/7/2012	3/7/2012
120219	1421	5	3/7/2012	3/7/2012
120219	1421	6	3/7/2012	3/7/2012
212867	44358	1	3/7/2012	3/7/2012
120131	1307	1	3/7/2012	3/7/2012
120044	1204	1	3/7/2012	3/7/2012
120219	1421	1	3/7/2012	3/7/2012
120219	1421	7	3/7/2012	3/7/2012
212744	43547	1	3/7/2012	3/7/2012
120219	1421	3	3/7/2012	3/7/2012
212955	44900	1	3/7/2012	3/7/2012
212956	44905	1	3/7/2012	3/7/2012
120129	1305	2	3/7/2012	3/7/2012
120219	1421	2	3/7/2012	3/7/2012
212704	43228	1	3/8/2012	3/8/2012
212770	43813	1	3/8/2012	3/8/2012
212704	43228	3	3/8/2012	3/8/2012
212925	44607	2	3/8/2012	3/8/2012
212932	44652	1	3/8/2012	3/8/2012
212925	44607	1	3/8/2012	3/8/2012
120065	1227	1	3/8/2012	3/8/2012
120342	1577	1	3/8/2012	3/8/2012
120161	1348	1	3/8/2012	3/8/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
212875	44403	1	3/8/2012	3/8/2012
212744	43533	1	3/8/2012	3/8/2012
120021	1042	1	3/8/2012	3/8/2012
120129	1304	1	3/8/2012	3/8/2012
212820	44203	1	3/8/2012	3/8/2012
212704	43228	2	3/8/2012	3/8/2012
212770	43819	1	3/8/2012	3/8/2012
212734	43443	1	3/8/2012	3/8/2012
212760	43760	1	3/8/2012	3/8/2012
212702	43181	1	3/8/2012	3/8/2012
120174	1361	1	3/8/2012	3/8/2012
120270	1473	1	3/9/2012	3/9/2012
120215	1417	8	3/9/2012	3/9/2012
120215	1417	66	3/9/2012	3/9/2012
212715	43344	4	3/9/2012	3/9/2012
120215	1417	41	3/9/2012	3/9/2012
120215	1417	26	3/9/2012	3/9/2012
120215	1417	61	3/9/2012	3/9/2012
120215	1417	6	3/9/2012	3/9/2012
120215	1417	81	3/9/2012	3/9/2012
120215	1417	5	3/9/2012	3/9/2012
120215	1417	9	3/9/2012	3/9/2012
120215	1417	39	3/9/2012	3/9/2012
120215	1417	20	3/9/2012	3/9/2012
120215	1417	24	3/9/2012	3/9/2012
120214	1416	2	3/9/2012	3/9/2012
120215	1417	15	3/9/2012	3/9/2012
120215	1417	10	3/9/2012	3/9/2012
120215	1417	14	3/9/2012	3/9/2012
120215	1417	36	3/9/2012	3/9/2012
120215	1417	62	3/9/2012	3/9/2012
120215	1417	18	3/9/2012	3/9/2012
120215	1417	59	3/9/2012	3/9/2012
120215	1417	33	3/9/2012	3/9/2012
120207	1409	2	3/9/2012	3/9/2012
120215	1417	52	3/9/2012	3/9/2012
120270	1476	1	3/9/2012	3/9/2012
120215	1417	87	3/9/2012	3/9/2012
120215	1417	70	3/9/2012	3/9/2012
120215	1417	57	3/9/2012	3/9/2012
120215	1417	28	3/9/2012	3/9/2012
120215	1417	47	3/9/2012	3/9/2012
120215	1417	13	3/9/2012	3/9/2012
120215	1417	78	3/9/2012	3/9/2012
120215	1417	3	3/9/2012	3/9/2012
120215	1417	22	3/9/2012	3/9/2012
120215	1417	58	3/9/2012	3/9/2012
120214	1416	1	3/9/2012	3/9/2012
120215	1417	45	3/9/2012	3/9/2012
120215	1417	77	3/9/2012	3/9/2012
120215	1417	80	3/9/2012	3/9/2012
120215	1417	44	3/9/2012	3/9/2012
120215	1417	42	3/9/2012	3/9/2012
120214	1416	3	3/9/2012	3/9/2012
120215	1417	73	3/9/2012	3/9/2012
120215	1417	68	3/9/2012	3/9/2012
120215	1417	25	3/9/2012	3/9/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
120215	1417	63	3/9/2012	3/9/2012
120215	1417	76	3/9/2012	3/9/2012
120207	1409	1	3/9/2012	3/9/2012
120215	1417	53	3/9/2012	3/9/2012
120215	1417	72	3/9/2012	3/9/2012
120215	1417	48	3/9/2012	3/9/2012
120215	1417	43	3/9/2012	3/9/2012
120215	1417	4	3/9/2012	3/9/2012
212715	43344	1	3/9/2012	3/9/2012
120214	1416	5	3/9/2012	3/9/2012
120215	1417	16	3/9/2012	3/9/2012
120214	1416	6	3/9/2012	3/9/2012
120215	1417	83	3/9/2012	3/9/2012
120206	1407	1	3/9/2012	3/9/2012
120215	1417	75	3/9/2012	3/9/2012
120215	1417	82	3/9/2012	3/9/2012
120215	1417	74	3/9/2012	3/9/2012
120207	1408	3	3/9/2012	3/9/2012
120207	1408	1	3/9/2012	3/9/2012
120215	1417	46	3/9/2012	3/9/2012
120215	1417	12	3/9/2012	3/9/2012
120215	1417	29	3/9/2012	3/9/2012
120215	1417	37	3/9/2012	3/9/2012
120215	1417	19	3/9/2012	3/9/2012
120215	1417	64	3/9/2012	3/9/2012
120215	1417	21	3/9/2012	3/9/2012
120215	1417	31	3/9/2012	3/9/2012
120215	1417	23	3/9/2012	3/9/2012
120270	1496	1	3/9/2012	3/9/2012
120215	1417	51	3/9/2012	3/9/2012
120215	1417	84	3/9/2012	3/9/2012
120215	1417	17	3/9/2012	3/9/2012
120215	1417	54	3/9/2012	3/9/2012
120215	1417	56	3/9/2012	3/9/2012
120215	1417	35	3/9/2012	3/9/2012
120215	1417	27	3/9/2012	3/9/2012
120215	1417	79	3/9/2012	3/9/2012
120270	1495	1	3/9/2012	3/9/2012
120215	1417	88	3/9/2012	3/9/2012
212728	43409	1	3/9/2012	3/9/2012
120215	1417	11	3/9/2012	3/9/2012
120215	1417	1	3/9/2012	3/9/2012
120215	1417	7	3/9/2012	3/9/2012
120215	1417	60	3/9/2012	3/9/2012
120215	1417	50	3/9/2012	3/9/2012
120215	1417	55	3/9/2012	3/9/2012
120215	1417	34	3/9/2012	3/9/2012
120215	1417	40	3/9/2012	3/9/2012
120215	1417	38	3/9/2012	3/9/2012
120227	1431	2	3/9/2012	3/9/2012
120207	1408	2	3/9/2012	3/9/2012
120215	1417	65	3/9/2012	3/9/2012
120270	1475	1	3/9/2012	3/9/2012
120215	1417	32	3/9/2012	3/9/2012
212715	43344	3	3/9/2012	3/9/2012
120342	1578	1	3/9/2012	3/9/2012
120215	1417	89	3/9/2012	3/9/2012

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120227	1431	1	3/9/2012	3/9/2012
120215	1417	69	3/9/2012	3/9/2012
212715	43344	2	3/9/2012	3/9/2012
120214	1416	4	3/9/2012	3/9/2012
120215	1417	49	3/9/2012	3/9/2012
120215	1417	67	3/9/2012	3/9/2012
120215	1417	2	3/9/2012	3/9/2012
120215	1417	71	3/9/2012	3/9/2012
120270	1474	1	3/9/2012	3/9/2012
120215	1417	86	3/9/2012	3/9/2012
212715	43344	5	3/9/2012	3/9/2012
120215	1417	30	3/9/2012	3/9/2012
120215	1417	85	3/9/2012	3/9/2012
212688	42902	1	3/10/2012	3/10/2012
212752	43638	1	3/10/2012	3/10/2012
212756	43716	1	3/11/2012	3/11/2012
212706	43265	1	3/12/2012	3/12/2012
212706	43278	1	3/12/2012	3/12/2012
120166	1353	2	3/12/2012	3/12/2012
212916	44566	1	3/12/2012	3/12/2012
212706	43266	1	3/12/2012	3/12/2012
120172	1359	2	3/12/2012	3/12/2012
120166	1353	1	3/12/2012	3/12/2012
212690	43085	1	3/12/2012	3/12/2012
120172	1359	1	3/12/2012	3/12/2012
212670	42677	1	3/12/2012	3/12/2012
212656	42567	1	3/13/2012	3/13/2012
120176	1363	1	3/13/2012	3/13/2012
120081	1257	1	3/13/2012	3/13/2012
212938	44732	1	3/13/2012	3/13/2012
212851	44255	1	3/14/2012	3/14/2012
120238	1444	1	3/14/2012	3/14/2012
212916	44574	1	3/14/2012	3/14/2012
120196	1394	1	3/14/2012	3/14/2012
212851	44256	1	3/14/2012	3/14/2012
212938	44720	1	3/14/2012	3/14/2012
212744	43534	1	3/14/2012	3/14/2012
120226	1429	1	3/14/2012	3/14/2012
212933	44661	1	3/14/2012	3/14/2012
120226	1429	2	3/14/2012	3/14/2012
120236	1442	1	3/14/2012	3/14/2012
120241	1447	1	3/14/2012	3/14/2012
120241	1447	2	3/14/2012	3/14/2012
212851	44257	1	3/14/2012	3/14/2012
212938	44719	1	3/14/2012	3/14/2012
212938	44721	1	3/14/2012	3/14/2012
212767	43784	1	3/14/2012	3/14/2012
120197	1395	1	3/14/2012	3/14/2012
212916	44517	1	3/15/2012	3/15/2012
120267	1469	1	3/15/2012	3/15/2012
120222	1424	1	3/15/2012	3/15/2012
120292	1525	1	3/15/2012	3/15/2012
212672	42697	1	3/15/2012	3/15/2012
120225	1428	1	3/15/2012	3/15/2012
212690	42954	2	3/15/2012	3/15/2012
212690	42954	5	3/15/2012	3/15/2012
212771	43849	1	3/15/2012	3/15/2012

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120264	1466	1	3/15/2012	3/15/2012
120195	1392	1	3/15/2012	3/15/2012
212673	42703	1	3/15/2012	3/15/2012
212690	42954	3	3/15/2012	3/15/2012
212686	42897	1	3/15/2012	3/15/2012
212690	42954	4	3/15/2012	3/15/2012
120254	1456	1	3/15/2012	3/15/2012
212690	42954	1	3/15/2012	3/15/2012
120313	1546	1	3/15/2012	3/15/2012
120288	1524	1	3/15/2012	3/15/2012
120230	1435	1	3/16/2012	3/16/2012
120231	1436	1	3/16/2012	3/16/2012
212682	42757	1	3/16/2012	3/16/2012
212690	42977	1	3/16/2012	3/16/2012
120190	1383	1	3/16/2012	3/16/2012
212706	43275	1	3/16/2012	3/16/2012
120190	1383	2	3/16/2012	3/16/2012
120188	1375	1	3/16/2012	3/16/2012
120190	1383	3	3/16/2012	3/16/2012
212873	44382	1	3/17/2012	3/17/2012
212927	44633	1	3/17/2012	3/17/2012
120188	1376	1	3/18/2012	3/18/2012
120150	1333	1	3/19/2012	3/19/2012
120271	1498	1	3/19/2012	3/19/2012
120146	1326	1	3/19/2012	3/19/2012
212689	42938	5	3/19/2012	3/19/2012
212689	42938	4	3/19/2012	3/19/2012
212928	44640	1	3/19/2012	3/19/2012
212689	42938	3	3/19/2012	3/19/2012
212875	44407	1	3/19/2012	3/19/2012
212689	42938	6	3/19/2012	3/19/2012
212815	44153	1	3/19/2012	3/19/2012
212689	42938	2	3/19/2012	3/19/2012
212689	42938	1	3/19/2012	3/19/2012
212761	43770	1	3/19/2012	3/19/2012
212875	44406	1	3/19/2012	3/19/2012
212713	43309	1	3/19/2012	3/19/2012
212916	44584	1	3/19/2012	3/19/2012
212713	43307	1	3/19/2012	3/19/2012
213014	45027	1	3/19/2012	3/19/2012
120134	1312	1	3/19/2012	3/19/2012
120283	1515	1	3/20/2012	3/20/2012
212744	43564	1	3/20/2012	3/20/2012
212784	43929	1	3/20/2012	3/20/2012
120146	1328	1	3/20/2012	3/20/2012
212704	43221	2	3/20/2012	3/20/2012
120146	1329	1	3/20/2012	3/20/2012
212815	44150	1	3/20/2012	3/20/2012
212938	44722	1	3/20/2012	3/20/2012
120128	1303	1	3/20/2012	3/20/2012
212815	44170	1	3/20/2012	3/20/2012
212815	44148	1	3/20/2012	3/20/2012
212704	43221	3	3/20/2012	3/20/2012
212704	43221	1	3/20/2012	3/20/2012
212815	44171	1	3/20/2012	3/20/2012
212674	42710	1	3/20/2012	3/20/2012
120286	1522	1	3/20/2012	3/20/2012

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212704	43221	4	3/20/2012	3/20/2012
212815	44151	1	3/20/2012	3/20/2012
213061	45124	1	3/21/2012	3/21/2012
212744	43565	1	3/21/2012	3/21/2012
120178	1365	1	3/21/2012	3/21/2012
212713	43308	1	3/21/2012	3/21/2012
212791	43973	1	3/21/2012	3/21/2012
120029	1056	1	3/22/2012	3/22/2012
212703	43203	1	3/22/2012	3/22/2012
212703	43203	4	3/22/2012	3/22/2012
120223	1426	1	3/22/2012	3/22/2012
212686	42808	1	3/22/2012	3/22/2012
212703	43203	3	3/22/2012	3/22/2012
212703	43203	2	3/22/2012	3/22/2012
212686	42821	1	3/22/2012	3/22/2012
212737	43487	1	3/22/2012	3/22/2012
212703	43203	5	3/22/2012	3/22/2012
120248	1451	16	3/23/2012	3/23/2012
120248	1451	55	3/23/2012	3/23/2012
120229	1434	1	3/23/2012	3/23/2012
120248	1451	6	3/23/2012	3/23/2012
120248	1451	50	3/23/2012	3/23/2012
120248	1451	44	3/23/2012	3/23/2012
120248	1451	54	3/23/2012	3/23/2012
212714	43326	1	3/23/2012	3/23/2012
120248	1451	52	3/23/2012	3/23/2012
120248	1451	47	3/23/2012	3/23/2012
120248	1451	73	3/23/2012	3/23/2012
120248	1451	59	3/23/2012	3/23/2012
120248	1451	45	3/23/2012	3/23/2012
120248	1451	2	3/23/2012	3/23/2012
120248	1451	84	3/23/2012	3/23/2012
120248	1451	83	3/23/2012	3/23/2012
120248	1451	88	3/23/2012	3/23/2012
120248	1451	62	3/23/2012	3/23/2012
120248	1451	36	3/23/2012	3/23/2012
120248	1451	26	3/23/2012	3/23/2012
212686	42795	2	3/23/2012	3/23/2012
212686	42794	1	3/23/2012	3/23/2012
120248	1451	66	3/23/2012	3/23/2012
120248	1451	10	3/23/2012	3/23/2012
120248	1451	42	3/23/2012	3/23/2012
120248	1451	15	3/23/2012	3/23/2012
212686	42795	3	3/23/2012	3/23/2012
212686	42794	2	3/23/2012	3/23/2012
212774	43871	1	3/23/2012	3/23/2012
120248	1451	1	3/23/2012	3/23/2012
212715	43336	1	3/23/2012	3/23/2012
120248	1451	43	3/23/2012	3/23/2012
120248	1451	70	3/23/2012	3/23/2012
120248	1451	74	3/23/2012	3/23/2012
120248	1451	13	3/23/2012	3/23/2012
120229	1434	3	3/23/2012	3/23/2012
120248	1451	30	3/23/2012	3/23/2012
120248	1451	69	3/23/2012	3/23/2012
120248	1451	85	3/23/2012	3/23/2012
120248	1451	56	3/23/2012	3/23/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
212715	43336	4	3/23/2012	3/23/2012
120248	1451	57	3/23/2012	3/23/2012
120248	1451	92	3/23/2012	3/23/2012
120248	1451	41	3/23/2012	3/23/2012
120248	1451	19	3/23/2012	3/23/2012
120248	1451	49	3/23/2012	3/23/2012
120247	1450	6	3/23/2012	3/23/2012
120248	1451	20	3/23/2012	3/23/2012
120248	1451	11	3/23/2012	3/23/2012
120248	1451	32	3/23/2012	3/23/2012
120248	1451	71	3/23/2012	3/23/2012
120248	1451	82	3/23/2012	3/23/2012
120248	1451	72	3/23/2012	3/23/2012
212688	42906	1	3/23/2012	3/23/2012
212690	43116	1	3/23/2012	3/23/2012
120248	1451	3	3/23/2012	3/23/2012
212715	43336	5	3/23/2012	3/23/2012
212690	43119	1	3/23/2012	3/23/2012
120248	1451	81	3/23/2012	3/23/2012
120248	1451	91	3/23/2012	3/23/2012
120190	1384	1	3/23/2012	3/23/2012
212715	43336	3	3/23/2012	3/23/2012
212690	43118	1	3/23/2012	3/23/2012
120248	1451	53	3/23/2012	3/23/2012
120248	1451	80	3/23/2012	3/23/2012
120248	1451	18	3/23/2012	3/23/2012
120248	1451	23	3/23/2012	3/23/2012
120248	1451	39	3/23/2012	3/23/2012
120248	1451	5	3/23/2012	3/23/2012
120248	1451	58	3/23/2012	3/23/2012
120247	1450	2	3/23/2012	3/23/2012
120248	1451	65	3/23/2012	3/23/2012
120247	1450	3	3/23/2012	3/23/2012
120248	1451	90	3/23/2012	3/23/2012
120248	1451	48	3/23/2012	3/23/2012
120248	1451	51	3/23/2012	3/23/2012
120190	1384	3	3/23/2012	3/23/2012
120248	1451	25	3/23/2012	3/23/2012
120248	1451	12	3/23/2012	3/23/2012
120248	1451	21	3/23/2012	3/23/2012
120248	1451	33	3/23/2012	3/23/2012
212881	44439	1	3/23/2012	3/23/2012
120248	1451	87	3/23/2012	3/23/2012
120248	1451	28	3/23/2012	3/23/2012
120248	1451	68	3/23/2012	3/23/2012
120248	1451	7	3/23/2012	3/23/2012
120248	1451	60	3/23/2012	3/23/2012
120248	1451	40	3/23/2012	3/23/2012
120248	1451	35	3/23/2012	3/23/2012
120248	1451	67	3/23/2012	3/23/2012
120248	1451	61	3/23/2012	3/23/2012
120248	1451	64	3/23/2012	3/23/2012
120247	1450	5	3/23/2012	3/23/2012
120248	1451	37	3/23/2012	3/23/2012
120248	1451	38	3/23/2012	3/23/2012
120248	1451	8	3/23/2012	3/23/2012
120248	1451	63	3/23/2012	3/23/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
120248	1451	27	3/23/2012	3/23/2012
120247	1450	1	3/23/2012	3/23/2012
120248	1451	46	3/23/2012	3/23/2012
120248	1451	24	3/23/2012	3/23/2012
212686	42795	4	3/23/2012	3/23/2012
120248	1451	22	3/23/2012	3/23/2012
120248	1451	76	3/23/2012	3/23/2012
120248	1451	31	3/23/2012	3/23/2012
212715	43336	2	3/23/2012	3/23/2012
120190	1384	2	3/23/2012	3/23/2012
120248	1451	75	3/23/2012	3/23/2012
120248	1451	14	3/23/2012	3/23/2012
212686	42795	1	3/23/2012	3/23/2012
212686	42794	4	3/23/2012	3/23/2012
120248	1451	78	3/23/2012	3/23/2012
120248	1451	77	3/23/2012	3/23/2012
120248	1451	89	3/23/2012	3/23/2012
212686	42794	3	3/23/2012	3/23/2012
120248	1451	4	3/23/2012	3/23/2012
212737	43461	1	3/23/2012	3/23/2012
120248	1451	79	3/23/2012	3/23/2012
120202	1403	1	3/23/2012	3/23/2012
120248	1451	93	3/23/2012	3/23/2012
120247	1450	4	3/23/2012	3/23/2012
120248	1451	9	3/23/2012	3/23/2012
120248	1451	17	3/23/2012	3/23/2012
120248	1451	34	3/23/2012	3/23/2012
120248	1451	29	3/23/2012	3/23/2012
120248	1451	86	3/23/2012	3/23/2012
120202	1402	1	3/24/2012	3/24/2012
212745	43604	1	3/24/2012	3/24/2012
212705	43243	4	3/25/2012	3/25/2012
212705	43243	2	3/25/2012	3/25/2012
212686	42884	1	3/25/2012	3/25/2012
212705	43243	1	3/25/2012	3/25/2012
212705	43243	5	3/25/2012	3/25/2012
120167	1354	1	3/25/2012	3/25/2012
212705	43243	3	3/25/2012	3/25/2012
120249	1452	1	3/26/2012	3/26/2012
120185	1372	1	3/26/2012	3/26/2012
213059	45110	1	3/26/2012	3/26/2012
212686	42803	1	3/26/2012	3/26/2012
120317	1550	1	3/26/2012	3/26/2012
212815	44155	1	3/26/2012	3/26/2012
120252	1454	1	3/26/2012	3/26/2012
212754	43675	1	3/26/2012	3/26/2012
120181	1368	1	3/26/2012	3/26/2012
213056	45085	1	3/26/2012	3/26/2012
212771	43841	1	3/26/2012	3/26/2012
120249	1452	2	3/26/2012	3/26/2012
120209	1412	2	3/27/2012	3/27/2012
120132	1308	1	3/27/2012	3/27/2012
120125	1298	1	3/27/2012	3/27/2012
120228	1433	1	3/27/2012	3/27/2012
212756	43720	1	3/27/2012	3/27/2012
212800	44011	1	3/27/2012	3/27/2012
212864	44332	1	3/27/2012	3/27/2012

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212916	44583	1	3/27/2012	3/27/2012
120472	1811	1	3/27/2012	3/27/2012
120209	1412	1	3/27/2012	3/27/2012
212811	44121	1	3/27/2012	3/27/2012
120159	1342	1	3/28/2012	3/28/2012
212784	43914	1	3/28/2012	3/28/2012
212938	44680	1	3/28/2012	3/28/2012
120253	1455	2	3/28/2012	3/28/2012
120253	1455	1	3/28/2012	3/28/2012
212728	43403	1	3/29/2012	3/29/2012
212706	43273	1	3/29/2012	3/29/2012
120293	1526	31	3/30/2012	3/30/2012
120293	1526	43	3/30/2012	3/30/2012
120293	1526	22	3/30/2012	3/30/2012
120294	1527	4	3/30/2012	3/30/2012
120287	1523	1	3/30/2012	3/30/2012
120294	1527	3	3/30/2012	3/30/2012
120294	1527	10	3/30/2012	3/30/2012
120293	1526	24	3/30/2012	3/30/2012
120293	1526	8	3/30/2012	3/30/2012
120294	1527	7	3/30/2012	3/30/2012
120294	1527	11	3/30/2012	3/30/2012
120293	1526	13	3/30/2012	3/30/2012
120293	1526	39	3/30/2012	3/30/2012
120294	1527	24	3/30/2012	3/30/2012
120294	1527	19	3/30/2012	3/30/2012
120294	1527	34	3/30/2012	3/30/2012
120293	1526	36	3/30/2012	3/30/2012
120294	1527	8	3/30/2012	3/30/2012
120293	1526	37	3/30/2012	3/30/2012
120293	1526	4	3/30/2012	3/30/2012
120293	1526	41	3/30/2012	3/30/2012
120294	1527	14	3/30/2012	3/30/2012
120294	1527	2	3/30/2012	3/30/2012
120293	1526	59	3/30/2012	3/30/2012
120293	1526	6	3/30/2012	3/30/2012
120293	1526	28	3/30/2012	3/30/2012
120294	1527	16	3/30/2012	3/30/2012
212706	43256	1	3/30/2012	3/30/2012
120294	1527	36	3/30/2012	3/30/2012
120294	1527	31	3/30/2012	3/30/2012
120293	1526	40	3/30/2012	3/30/2012
120293	1526	47	3/30/2012	3/30/2012
120293	1526	51	3/30/2012	3/30/2012
120258	1460	1	3/30/2012	3/30/2012
120294	1527	1	3/30/2012	3/30/2012
120293	1526	23	3/30/2012	3/30/2012
120025	1049	1	3/30/2012	3/30/2012
120294	1527	20	3/30/2012	3/30/2012
212960	44928	1	3/30/2012	3/30/2012
120294	1527	26	3/30/2012	3/30/2012
212778	43891	1	3/30/2012	3/30/2012
120293	1526	38	3/30/2012	3/30/2012
120293	1526	7	3/30/2012	3/30/2012
120294	1527	27	3/30/2012	3/30/2012
212960	44928	2	3/30/2012	3/30/2012
120293	1526	53	3/30/2012	3/30/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
212744	43535	1	3/30/2012	3/30/2012
120293	1526	30	3/30/2012	3/30/2012
120294	1527	13	3/30/2012	3/30/2012
120293	1526	34	3/30/2012	3/30/2012
212690	42965	1	3/30/2012	3/30/2012
120293	1526	15	3/30/2012	3/30/2012
120258	1460	2	3/30/2012	3/30/2012
120294	1527	23	3/30/2012	3/30/2012
120293	1526	17	3/30/2012	3/30/2012
120293	1526	29	3/30/2012	3/30/2012
120399	1729	5	3/30/2012	3/30/2012
212690	43125	2	3/30/2012	3/30/2012
120399	1729	3	3/30/2012	3/30/2012
120293	1526	49	3/30/2012	3/30/2012
120293	1526	10	3/30/2012	3/30/2012
120293	1526	55	3/30/2012	3/30/2012
212754	43693	1	3/30/2012	3/30/2012
120293	1526	21	3/30/2012	3/30/2012
120293	1526	46	3/30/2012	3/30/2012
120293	1526	19	3/30/2012	3/30/2012
212744	43593	1	3/30/2012	3/30/2012
212690	43125	1	3/30/2012	3/30/2012
120293	1526	2	3/30/2012	3/30/2012
120293	1526	25	3/30/2012	3/30/2012
120294	1527	17	3/30/2012	3/30/2012
212690	43125	3	3/30/2012	3/30/2012
120293	1526	3	3/30/2012	3/30/2012
120293	1526	27	3/30/2012	3/30/2012
120293	1526	12	3/30/2012	3/30/2012
120294	1527	30	3/30/2012	3/30/2012
120399	1729	1	3/30/2012	3/30/2012
120399	1729	4	3/30/2012	3/30/2012
212686	42882	1	3/30/2012	3/30/2012
120293	1526	14	3/30/2012	3/30/2012
120293	1526	1	3/30/2012	3/30/2012
120293	1526	58	3/30/2012	3/30/2012
120294	1527	33	3/30/2012	3/30/2012
120293	1526	35	3/30/2012	3/30/2012
120287	1523	2	3/30/2012	3/30/2012
212805	44060	1	3/30/2012	3/30/2012
120293	1526	56	3/30/2012	3/30/2012
212690	42991	1	3/30/2012	3/30/2012
120399	1729	6	3/30/2012	3/30/2012
120399	1729	7	3/30/2012	3/30/2012
120294	1527	28	3/30/2012	3/30/2012
120294	1527	9	3/30/2012	3/30/2012
120293	1526	48	3/30/2012	3/30/2012
120294	1527	5	3/30/2012	3/30/2012
120294	1527	32	3/30/2012	3/30/2012
120399	1729	2	3/30/2012	3/30/2012
120293	1526	26	3/30/2012	3/30/2012
120294	1527	15	3/30/2012	3/30/2012
120293	1526	5	3/30/2012	3/30/2012
120293	1526	33	3/30/2012	3/30/2012
120294	1527	6	3/30/2012	3/30/2012
120293	1526	20	3/30/2012	3/30/2012
120293	1526	52	3/30/2012	3/30/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
212753	43651	1	3/30/2012	3/30/2012
120293	1526	45	3/30/2012	3/30/2012
120293	1526	44	3/30/2012	3/30/2012
120294	1527	22	3/30/2012	3/30/2012
120293	1526	54	3/30/2012	3/30/2012
120284	1519	1	3/30/2012	3/30/2012
120294	1527	38	3/30/2012	3/30/2012
120293	1526	42	3/30/2012	3/30/2012
120294	1527	12	3/30/2012	3/30/2012
120025	1048	1	3/30/2012	3/30/2012
212711	43294	1	3/30/2012	3/30/2012
120294	1527	21	3/30/2012	3/30/2012
120293	1526	11	3/30/2012	3/30/2012
120293	1526	32	3/30/2012	3/30/2012
120294	1527	35	3/30/2012	3/30/2012
120294	1527	29	3/30/2012	3/30/2012
120293	1526	50	3/30/2012	3/30/2012
120294	1527	25	3/30/2012	3/30/2012
120293	1526	57	3/30/2012	3/30/2012
212896	44465	1	3/30/2012	3/30/2012
120293	1526	18	3/30/2012	3/30/2012
120294	1527	37	3/30/2012	3/30/2012
120294	1527	18	3/30/2012	3/30/2012
120293	1526	9	3/30/2012	3/30/2012
120293	1526	16	3/30/2012	3/30/2012
212683	42776	1	3/31/2012	3/31/2012
120065	1232	1	3/31/2012	3/31/2012
120065	1230	2	3/31/2012	3/31/2012
120132	1310	1	3/31/2012	3/31/2012
212744	43592	1	3/31/2012	3/31/2012
212656	42538	1	3/31/2012	3/31/2012
212686	42881	2	3/31/2012	3/31/2012
212656	42540	1	3/31/2012	3/31/2012
212686	42881	4	3/31/2012	3/31/2012
212656	42537	1	3/31/2012	3/31/2012
212656	42539	1	3/31/2012	3/31/2012
120280	1510	1	3/31/2012	3/31/2012
120083	1263	1	3/31/2012	3/31/2012
212686	42881	1	3/31/2012	3/31/2012
120065	1232	3	3/31/2012	3/31/2012
212656	42534	1	3/31/2012	3/31/2012
212656	42535	1	3/31/2012	3/31/2012
212754	43677	1	3/31/2012	3/31/2012
212754	43702	1	3/31/2012	3/31/2012
212686	42881	3	3/31/2012	3/31/2012
120065	1232	2	3/31/2012	3/31/2012
120065	1230	1	3/31/2012	3/31/2012
212656	42533	1	3/31/2012	3/31/2012
212662	42635	1	3/31/2012	3/31/2012
212686	42881	5	3/31/2012	3/31/2012
212682	42758	1	3/31/2012	3/31/2012
212656	42536	1	3/31/2012	3/31/2012
212683	42774	1	3/31/2012	3/31/2012
120029	1057	1	4/1/2012	4/1/2012
120029	1067	1	4/1/2012	4/1/2012
120029	1073	1	4/1/2012	4/1/2012
120029	1058	1	4/1/2012	4/1/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
120029	1064	1	4/1/2012	4/1/2012
120029	1072	1	4/1/2012	4/1/2012
120029	1069	1	4/1/2012	4/1/2012
120029	1065	1	4/1/2012	4/1/2012
120029	1063	1	4/1/2012	4/1/2012
120029	1061	1	4/1/2012	4/1/2012
120029	1059	1	4/1/2012	4/1/2012
120029	1074	1	4/1/2012	4/1/2012
120029	1060	1	4/1/2012	4/1/2012
120029	1062	1	4/1/2012	4/1/2012
120029	1070	1	4/1/2012	4/1/2012
120029	1066	1	4/1/2012	4/1/2012
120029	1071	1	4/1/2012	4/1/2012
120029	1075	1	4/1/2012	4/1/2012
212734	43451	1	4/2/2012	4/2/2012
212744	43519	1	4/2/2012	4/2/2012
212743	43513	1	4/2/2012	4/2/2012
212744	43591	1	4/2/2012	4/2/2012
212662	42617	1	4/2/2012	4/2/2012
212925	44606	2	4/2/2012	4/2/2012
212690	43082	1	4/2/2012	4/2/2012
212925	44606	1	4/2/2012	4/2/2012
212932	44659	1	4/2/2012	4/2/2012
212743	43510	1	4/2/2012	4/2/2012
120261	1463	1	4/2/2012	4/2/2012
212660	42590	1	4/2/2012	4/2/2012
212660	42601	1	4/3/2012	4/3/2012
212761	43769	1	4/3/2012	4/3/2012
120257	1459	1	4/3/2012	4/3/2012
212689	42926	5	4/4/2012	4/4/2012
120346	1650	1	4/4/2012	4/4/2012
120184	1371	1	4/4/2012	4/4/2012
212743	43511	1	4/4/2012	4/4/2012
212689	42926	2	4/4/2012	4/4/2012
212702	43188	2	4/4/2012	4/4/2012
212689	42926	3	4/4/2012	4/4/2012
212702	43186	2	4/4/2012	4/4/2012
212706	43252	1	4/4/2012	4/4/2012
212689	42926	4	4/4/2012	4/4/2012
212689	42926	6	4/4/2012	4/4/2012
212702	43188	1	4/4/2012	4/4/2012
212689	42926	1	4/4/2012	4/4/2012
120183	1370	1	4/4/2012	4/4/2012
212702	43188	3	4/4/2012	4/4/2012
212798	43996	1	4/4/2012	4/4/2012
212941	44773	1	4/4/2012	4/4/2012
212702	43186	1	4/4/2012	4/4/2012
212754	43685	1	4/4/2012	4/4/2012
120302	1535	1	4/5/2012	4/5/2012
120314	1547	52	4/5/2012	4/5/2012
120314	1547	20	4/5/2012	4/5/2012
120314	1547	16	4/5/2012	4/5/2012
120314	1547	26	4/5/2012	4/5/2012
120314	1547	5	4/5/2012	4/5/2012
120314	1547	18	4/5/2012	4/5/2012
120314	1547	36	4/5/2012	4/5/2012
120314	1547	55	4/5/2012	4/5/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
120274	1501	5	4/5/2012	4/5/2012
120274	1501	2	4/5/2012	4/5/2012
120274	1501	6	4/5/2012	4/5/2012
120314	1547	2	4/5/2012	4/5/2012
120314	1547	53	4/5/2012	4/5/2012
120314	1547	37	4/5/2012	4/5/2012
120314	1547	3	4/5/2012	4/5/2012
120314	1547	4	4/5/2012	4/5/2012
120300	1532	1	4/5/2012	4/5/2012
120314	1547	49	4/5/2012	4/5/2012
120314	1547	24	4/5/2012	4/5/2012
120314	1547	11	4/5/2012	4/5/2012
120314	1547	1	4/5/2012	4/5/2012
120314	1547	28	4/5/2012	4/5/2012
120314	1547	23	4/5/2012	4/5/2012
120314	1547	32	4/5/2012	4/5/2012
120314	1547	30	4/5/2012	4/5/2012
120314	1547	38	4/5/2012	4/5/2012
120314	1547	54	4/5/2012	4/5/2012
212713	43305	1	4/5/2012	4/5/2012
212940	44742	1	4/5/2012	4/5/2012
120314	1547	19	4/5/2012	4/5/2012
120314	1547	31	4/5/2012	4/5/2012
120314	1547	15	4/5/2012	4/5/2012
120314	1547	29	4/5/2012	4/5/2012
120314	1547	6	4/5/2012	4/5/2012
120314	1547	35	4/5/2012	4/5/2012
120314	1547	50	4/5/2012	4/5/2012
120314	1547	27	4/5/2012	4/5/2012
120314	1547	13	4/5/2012	4/5/2012
120314	1547	44	4/5/2012	4/5/2012
120314	1547	42	4/5/2012	4/5/2012
120314	1547	33	4/5/2012	4/5/2012
120314	1547	14	4/5/2012	4/5/2012
120314	1547	10	4/5/2012	4/5/2012
120314	1547	12	4/5/2012	4/5/2012
120314	1547	8	4/5/2012	4/5/2012
120274	1501	1	4/5/2012	4/5/2012
120314	1547	34	4/5/2012	4/5/2012
212734	43444	1	4/5/2012	4/5/2012
120314	1547	40	4/5/2012	4/5/2012
120314	1547	45	4/5/2012	4/5/2012
120314	1547	51	4/5/2012	4/5/2012
120314	1547	39	4/5/2012	4/5/2012
120314	1547	48	4/5/2012	4/5/2012
120314	1547	7	4/5/2012	4/5/2012
120314	1547	17	4/5/2012	4/5/2012
212970	44938	1	4/5/2012	4/5/2012
120314	1547	43	4/5/2012	4/5/2012
120314	1547	56	4/5/2012	4/5/2012
120314	1547	47	4/5/2012	4/5/2012
120274	1501	3	4/5/2012	4/5/2012
120314	1547	22	4/5/2012	4/5/2012
120314	1547	41	4/5/2012	4/5/2012
120314	1547	46	4/5/2012	4/5/2012
120314	1547	9	4/5/2012	4/5/2012
120314	1547	21	4/5/2012	4/5/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
120314	1547	25	4/5/2012	4/5/2012
212690	43067	1	4/5/2012	4/5/2012
120274	1501	4	4/5/2012	4/5/2012
120298	1529	15	4/6/2012	4/6/2012
120298	1529	42	4/6/2012	4/6/2012
120298	1529	33	4/6/2012	4/6/2012
120305	1540	6	4/6/2012	4/6/2012
120298	1529	88	4/6/2012	4/6/2012
120298	1529	48	4/6/2012	4/6/2012
120298	1529	87	4/6/2012	4/6/2012
120298	1529	79	4/6/2012	4/6/2012
120305	1540	4	4/6/2012	4/6/2012
120298	1529	65	4/6/2012	4/6/2012
120298	1529	11	4/6/2012	4/6/2012
120298	1529	98	4/6/2012	4/6/2012
120298	1529	9	4/6/2012	4/6/2012
120298	1529	3	4/6/2012	4/6/2012
120298	1529	4	4/6/2012	4/6/2012
120298	1529	31	4/6/2012	4/6/2012
120298	1529	46	4/6/2012	4/6/2012
120298	1529	22	4/6/2012	4/6/2012
120298	1529	78	4/6/2012	4/6/2012
120298	1529	40	4/6/2012	4/6/2012
120298	1529	75	4/6/2012	4/6/2012
120298	1529	50	4/6/2012	4/6/2012
120298	1529	43	4/6/2012	4/6/2012
120297	1528	5	4/6/2012	4/6/2012
120298	1529	17	4/6/2012	4/6/2012
120298	1529	72	4/6/2012	4/6/2012
120305	1540	1	4/6/2012	4/6/2012
120297	1528	1	4/6/2012	4/6/2012
120298	1529	55	4/6/2012	4/6/2012
120298	1529	24	4/6/2012	4/6/2012
120298	1529	62	4/6/2012	4/6/2012
120305	1540	3	4/6/2012	4/6/2012
120305	1540	8	4/6/2012	4/6/2012
120298	1529	58	4/6/2012	4/6/2012
120298	1529	80	4/6/2012	4/6/2012
120298	1529	26	4/6/2012	4/6/2012
120298	1529	59	4/6/2012	4/6/2012
120298	1529	27	4/6/2012	4/6/2012
120298	1529	76	4/6/2012	4/6/2012
120298	1529	54	4/6/2012	4/6/2012
120298	1529	39	4/6/2012	4/6/2012
120305	1540	5	4/6/2012	4/6/2012
120298	1529	14	4/6/2012	4/6/2012
120298	1529	44	4/6/2012	4/6/2012
120298	1529	57	4/6/2012	4/6/2012
120298	1529	92	4/6/2012	4/6/2012
120298	1529	52	4/6/2012	4/6/2012
212715	43337	1	4/6/2012	4/6/2012
120298	1529	93	4/6/2012	4/6/2012
120298	1529	89	4/6/2012	4/6/2012
120298	1529	95	4/6/2012	4/6/2012
120298	1529	51	4/6/2012	4/6/2012
120298	1529	61	4/6/2012	4/6/2012
120298	1529	71	4/6/2012	4/6/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
120298	1529	30	4/6/2012	4/6/2012
120298	1529	37	4/6/2012	4/6/2012
120298	1529	66	4/6/2012	4/6/2012
120298	1529	20	4/6/2012	4/6/2012
120298	1529	34	4/6/2012	4/6/2012
120297	1528	4	4/6/2012	4/6/2012
212715	43337	5	4/6/2012	4/6/2012
120298	1529	10	4/6/2012	4/6/2012
120298	1529	23	4/6/2012	4/6/2012
120298	1529	12	4/6/2012	4/6/2012
120298	1529	63	4/6/2012	4/6/2012
120298	1529	13	4/6/2012	4/6/2012
120297	1528	2	4/6/2012	4/6/2012
120298	1529	45	4/6/2012	4/6/2012
120298	1529	84	4/6/2012	4/6/2012
120298	1529	73	4/6/2012	4/6/2012
120298	1529	90	4/6/2012	4/6/2012
212715	43337	4	4/6/2012	4/6/2012
120298	1529	25	4/6/2012	4/6/2012
120298	1529	69	4/6/2012	4/6/2012
120298	1529	94	4/6/2012	4/6/2012
120298	1529	77	4/6/2012	4/6/2012
120298	1529	56	4/6/2012	4/6/2012
120298	1529	5	4/6/2012	4/6/2012
120298	1529	85	4/6/2012	4/6/2012
212715	43337	2	4/6/2012	4/6/2012
120298	1529	29	4/6/2012	4/6/2012
120298	1529	86	4/6/2012	4/6/2012
120305	1540	9	4/6/2012	4/6/2012
120298	1529	6	4/6/2012	4/6/2012
120297	1528	6	4/6/2012	4/6/2012
120298	1529	7	4/6/2012	4/6/2012
120298	1529	81	4/6/2012	4/6/2012
120298	1529	35	4/6/2012	4/6/2012
120298	1529	36	4/6/2012	4/6/2012
120305	1540	7	4/6/2012	4/6/2012
120298	1529	53	4/6/2012	4/6/2012
120305	1540	2	4/6/2012	4/6/2012
120298	1529	38	4/6/2012	4/6/2012
120298	1529	67	4/6/2012	4/6/2012
120298	1529	70	4/6/2012	4/6/2012
120298	1529	18	4/6/2012	4/6/2012
120298	1529	83	4/6/2012	4/6/2012
120298	1529	32	4/6/2012	4/6/2012
120298	1529	21	4/6/2012	4/6/2012
120298	1529	41	4/6/2012	4/6/2012
120298	1529	74	4/6/2012	4/6/2012
120298	1529	47	4/6/2012	4/6/2012
120298	1529	19	4/6/2012	4/6/2012
120298	1529	28	4/6/2012	4/6/2012
120298	1529	82	4/6/2012	4/6/2012
120298	1529	96	4/6/2012	4/6/2012
120298	1529	64	4/6/2012	4/6/2012
120298	1529	16	4/6/2012	4/6/2012
120298	1529	49	4/6/2012	4/6/2012
212715	43337	3	4/6/2012	4/6/2012
120298	1529	2	4/6/2012	4/6/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
120298	1529	97	4/6/2012	4/6/2012
120297	1528	3	4/6/2012	4/6/2012
120305	1540	10	4/6/2012	4/6/2012
120298	1529	8	4/6/2012	4/6/2012
120298	1529	91	4/6/2012	4/6/2012
120298	1529	68	4/6/2012	4/6/2012
120298	1529	1	4/6/2012	4/6/2012
120298	1529	60	4/6/2012	4/6/2012
120424	1765	2	4/7/2012	4/7/2012
212690	43092	1	4/7/2012	4/7/2012
120424	1765	1	4/7/2012	4/7/2012
120065	1231	1	4/9/2012	4/9/2012
120226	1430	1	4/9/2012	4/9/2012
120195	1393	1	4/9/2012	4/9/2012
212670	42678	1	4/9/2012	4/9/2012
120195	1389	1	4/9/2012	4/9/2012
212704	43211	2	4/10/2012	4/10/2012
212688	42907	1	4/10/2012	4/10/2012
120338	1573	2	4/10/2012	4/10/2012
120321	1555	1	4/10/2012	4/10/2012
212704	43211	3	4/10/2012	4/10/2012
120315	1548	3	4/10/2012	4/10/2012
212702	43187	1	4/10/2012	4/10/2012
212791	43958	1	4/10/2012	4/10/2012
120315	1548	4	4/10/2012	4/10/2012
120338	1573	1	4/10/2012	4/10/2012
212704	43211	1	4/10/2012	4/10/2012
120126	1300	1	4/10/2012	4/10/2012
212743	43512	1	4/10/2012	4/10/2012
120315	1548	1	4/10/2012	4/10/2012
120315	1548	2	4/10/2012	4/10/2012
212706	43274	1	4/11/2012	4/11/2012
212690	43120	1	4/11/2012	4/11/2012
120021	1043	1	4/11/2012	4/11/2012
212690	43121	1	4/11/2012	4/11/2012
212690	43117	1	4/11/2012	4/11/2012
212690	42952	1	4/11/2012	4/11/2012
212734	43450	1	4/11/2012	4/11/2012
212686	42841	1	4/11/2012	4/11/2012
212690	43122	1	4/11/2012	4/11/2012
212754	43684	1	4/12/2012	4/12/2012
120322	1556	4	4/13/2012	4/13/2012
120326	1562	1	4/13/2012	4/13/2012
120322	1556	3	4/13/2012	4/13/2012
120322	1556	2	4/13/2012	4/13/2012
120326	1560	1	4/13/2012	4/13/2012
120322	1556	1	4/13/2012	4/13/2012
212754	43662	1	4/13/2012	4/13/2012
212916	44512	1	4/13/2012	4/13/2012
212690	42966	1	4/13/2012	4/13/2012
120378	1706	1	4/13/2012	4/13/2012
212686	42865	1	4/13/2012	4/13/2012
120326	1561	1	4/13/2012	4/13/2012
120201	1400	1	4/16/2012	4/16/2012
212916	44550	1	4/16/2012	4/16/2012
212941	44780	1	4/16/2012	4/16/2012
212916	44565	1	4/16/2012	4/16/2012

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212770	43832	1	4/16/2012	4/16/2012
213056	45087	1	4/17/2012	4/17/2012
212803	44034	1	4/17/2012	4/17/2012
120276	1505	1	4/17/2012	4/17/2012
120319	1552	1	4/17/2012	4/17/2012
120306	1541	1	4/17/2012	4/17/2012
120159	1343	1	4/17/2012	4/17/2012
213056	45088	1	4/17/2012	4/17/2012
120239	1445	1	4/17/2012	4/17/2012
120335	1569	1	4/17/2012	4/17/2012
120323	1557	2	4/17/2012	4/17/2012
120323	1557	3	4/17/2012	4/17/2012
213016	45036	1	4/17/2012	4/17/2012
213056	45086	1	4/17/2012	3/26/2012
120323	1557	1	4/17/2012	4/17/2012
212699	43171	1	4/18/2012	4/18/2012
212690	42969	1	4/18/2012	4/18/2012
120235	1440	1	4/18/2012	4/18/2012
120302	1536	1	4/18/2012	4/18/2012
120242	1448	1	4/18/2012	4/18/2012
120242	1448	3	4/18/2012	4/18/2012
120363	1673	1	4/19/2012	4/19/2012
120337	1572	2	4/19/2012	4/19/2012
120363	1676	1	4/19/2012	4/19/2012
212704	43229	3	4/19/2012	4/19/2012
212704	43229	4	4/19/2012	4/19/2012
212704	43229	2	4/19/2012	4/19/2012
120337	1572	1	4/19/2012	4/19/2012
212704	43229	1	4/19/2012	4/19/2012
120234	1439	1	4/19/2012	4/19/2012
120330	1564	53	4/20/2012	4/20/2012
120330	1564	24	4/20/2012	4/20/2012
120330	1564	18	4/20/2012	4/20/2012
120330	1564	43	4/20/2012	4/20/2012
120163	1350	1	4/20/2012	4/20/2012
120330	1564	74	4/20/2012	4/20/2012
120330	1564	14	4/20/2012	4/20/2012
120330	1564	15	4/20/2012	4/20/2012
120330	1564	63	4/20/2012	4/20/2012
120330	1564	81	4/20/2012	4/20/2012
120329	1563	4	4/20/2012	4/20/2012
120330	1564	62	4/20/2012	4/20/2012
120330	1564	3	4/20/2012	4/20/2012
120330	1564	49	4/20/2012	4/20/2012
120330	1564	32	4/20/2012	4/20/2012
120330	1564	4	4/20/2012	4/20/2012
120330	1564	71	4/20/2012	4/20/2012
120330	1564	5	4/20/2012	4/20/2012
212851	44263	1	4/20/2012	4/20/2012
120330	1564	38	4/20/2012	4/20/2012
120330	1564	11	4/20/2012	4/20/2012
120330	1564	31	4/20/2012	4/20/2012
120330	1564	72	4/20/2012	4/20/2012
120330	1564	25	4/20/2012	4/20/2012
120330	1564	29	4/20/2012	4/20/2012
120330	1564	69	4/20/2012	4/20/2012
120330	1564	75	4/20/2012	4/20/2012

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120330	1564	27	4/20/2012	4/20/2012
212715	43345	1	4/20/2012	4/20/2012
120330	1564	9	4/20/2012	4/20/2012
120330	1564	41	4/20/2012	4/20/2012
120330	1564	58	4/20/2012	4/20/2012
120330	1564	35	4/20/2012	4/20/2012
120330	1564	56	4/20/2012	4/20/2012
120330	1564	82	4/20/2012	4/20/2012
120329	1563	2	4/20/2012	4/20/2012
120330	1564	60	4/20/2012	4/20/2012
120330	1564	30	4/20/2012	4/20/2012
120330	1564	37	4/20/2012	4/20/2012
120330	1564	44	4/20/2012	4/20/2012
212714	43331	1	4/20/2012	4/20/2012
120330	1564	45	4/20/2012	4/20/2012
120330	1564	22	4/20/2012	4/20/2012
120330	1564	17	4/20/2012	4/20/2012
120330	1564	34	4/20/2012	4/20/2012
120330	1564	73	4/20/2012	4/20/2012
120330	1564	79	4/20/2012	4/20/2012
212715	43345	4	4/20/2012	4/20/2012
212715	43345	2	4/20/2012	4/20/2012
212656	42568	1	4/20/2012	4/20/2012
120330	1564	59	4/20/2012	4/20/2012
212715	43345	3	4/20/2012	4/20/2012
120330	1564	55	4/20/2012	4/20/2012
120330	1564	66	4/20/2012	4/20/2012
120330	1564	42	4/20/2012	4/20/2012
120330	1564	10	4/20/2012	4/20/2012
120330	1564	77	4/20/2012	4/20/2012
120330	1564	19	4/20/2012	4/20/2012
120330	1564	70	4/20/2012	4/20/2012
120330	1564	50	4/20/2012	4/20/2012
120330	1564	33	4/20/2012	4/20/2012
120330	1564	2	4/20/2012	4/20/2012
120330	1564	52	4/20/2012	4/20/2012
120330	1564	23	4/20/2012	4/20/2012
120330	1564	8	4/20/2012	4/20/2012
120330	1564	7	4/20/2012	4/20/2012
120330	1564	16	4/20/2012	4/20/2012
120330	1564	84	4/20/2012	4/20/2012
120330	1564	1	4/20/2012	4/20/2012
120330	1564	80	4/20/2012	4/20/2012
120330	1564	13	4/20/2012	4/20/2012
120330	1564	46	4/20/2012	4/20/2012
212706	43255	1	4/20/2012	4/20/2012
120330	1564	12	4/20/2012	4/20/2012
120329	1563	3	4/20/2012	4/20/2012
120330	1564	86	4/20/2012	4/20/2012
120330	1564	85	4/20/2012	4/20/2012
120330	1564	26	4/20/2012	4/20/2012
120330	1564	68	4/20/2012	4/20/2012
120330	1564	61	4/20/2012	4/20/2012
120330	1564	6	4/20/2012	4/20/2012
120330	1564	21	4/20/2012	4/20/2012
120330	1564	47	4/20/2012	4/20/2012
120330	1564	39	4/20/2012	4/20/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
120330	1564	48	4/20/2012	4/20/2012
120330	1564	64	4/20/2012	4/20/2012
120330	1564	54	4/20/2012	4/20/2012
120330	1564	28	4/20/2012	4/20/2012
212706	43277	1	4/20/2012	4/20/2012
120330	1564	36	4/20/2012	4/20/2012
120330	1564	78	4/20/2012	4/20/2012
120330	1564	40	4/20/2012	4/20/2012
120329	1563	5	4/20/2012	4/20/2012
120330	1564	20	4/20/2012	4/20/2012
212706	43258	1	4/20/2012	4/20/2012
120330	1564	57	4/20/2012	4/20/2012
120330	1564	83	4/20/2012	4/20/2012
120330	1564	65	4/20/2012	4/20/2012
120330	1564	51	4/20/2012	4/20/2012
120330	1564	67	4/20/2012	4/20/2012
120330	1564	76	4/20/2012	4/20/2012
120329	1563	1	4/20/2012	4/20/2012
120346	1637	1	4/21/2012	4/21/2012
120346	1638	1	4/21/2012	4/21/2012
120346	1651	1	4/21/2012	4/21/2012
120346	1652	1	4/21/2012	4/21/2012
120346	1647	1	4/21/2012	4/21/2012
120346	1636	1	4/21/2012	4/21/2012
120363	1675	1	4/21/2012	4/21/2012
120080	1256	1	4/21/2012	4/21/2012
120346	1635	1	4/21/2012	4/21/2012
120346	1645	1	4/21/2012	4/21/2012
120346	1656	1	4/22/2012	4/22/2012
120346	1653	1	4/22/2012	4/22/2012
120346	1654	1	4/22/2012	4/22/2012
120346	1644	1	4/22/2012	4/22/2012
120346	1640	1	4/22/2012	4/22/2012
120346	1639	1	4/22/2012	4/21/2012
120346	1655	1	4/22/2012	4/22/2012
120346	1643	1	4/22/2012	4/22/2012
120346	1641	1	4/22/2012	4/22/2012
120346	1642	1	4/22/2012	4/21/2012
120370	1698	1	4/23/2012	4/23/2012
120370	1698	3	4/23/2012	4/23/2012
212703	43197	5	4/23/2012	4/23/2012
212703	43197	3	4/23/2012	4/23/2012
212690	42978	1	4/23/2012	4/23/2012
212686	42806	3	4/23/2012	4/23/2012
120336	1571	1	4/23/2012	4/23/2012
212713	43321	1	4/23/2012	4/23/2012
212703	43197	4	4/23/2012	4/23/2012
120370	1698	5	4/23/2012	4/23/2012
212686	42806	2	4/23/2012	4/23/2012
212688	42905	1	4/23/2012	4/23/2012
212703	43197	2	4/23/2012	4/23/2012
120370	1698	4	4/23/2012	4/23/2012
120370	1698	2	4/23/2012	4/23/2012
212686	42806	4	4/23/2012	4/23/2012
120275	1503	1	4/23/2012	4/23/2012
212686	42806	1	4/23/2012	4/23/2012
212703	43197	1	4/23/2012	4/23/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
212873	44386	1	4/24/2012	4/24/2012
212864	44343	1	4/24/2012	4/24/2012
212876	44409	1	4/24/2012	4/24/2012
120450	1788	1	4/24/2012	4/24/2012
120332	1566	1	4/24/2012	4/24/2012
120275	1504	1	4/24/2012	4/24/2012
212916	44549	1	4/24/2012	4/24/2012
212803	44036	1	4/24/2012	4/24/2012
130268	2920	1	4/25/2012	4/25/2012
212744	43554	1	4/25/2012	4/24/2012
120259	1461	1	4/25/2012	4/25/2012
120339	1574	2	4/25/2012	4/25/2012
212705	43244	3	4/25/2012	4/25/2012
120365	1690	1	4/25/2012	4/25/2012
212705	43244	4	4/25/2012	4/25/2012
213120	45215	1	4/25/2012	4/25/2012
212705	43244	2	4/25/2012	4/25/2012
120339	1574	1	4/25/2012	4/25/2012
212803	44032	1	4/25/2012	4/25/2012
212705	43244	5	4/25/2012	4/25/2012
212759	43757	1	4/25/2012	4/25/2012
212705	43244	1	4/25/2012	4/25/2012
120277	1506	1	4/26/2012	4/26/2012
120299	1530	1	4/26/2012	4/26/2012
120414	1749	1	4/26/2012	4/26/2012
120164	1351	1	4/26/2012	4/26/2012
120284	1517	1	4/26/2012	4/26/2012
212753	43644	1	4/27/2012	4/27/2012
120266	1468	2	4/27/2012	4/27/2012
213160	45277	1	4/27/2012	4/27/2012
212690	43095	2	4/27/2012	4/27/2012
120340	1575	1	4/27/2012	4/27/2012
120266	1468	1	4/27/2012	4/27/2012
120383	1708	1	4/27/2012	4/27/2012
212690	43095	1	4/27/2012	4/27/2012
212970	44944	1	4/27/2012	4/27/2012
212690	43095	3	4/27/2012	4/27/2012
120383	1708	2	4/27/2012	4/27/2012
212771	43839	1	4/27/2012	4/27/2012
120208	1410	1	4/28/2012	4/28/2012
212686	42818	2	4/28/2012	4/28/2012
120346	1629	1	4/28/2012	4/28/2012
212686	42818	3	4/28/2012	4/28/2012
120346	1621	1	4/28/2012	4/28/2012
120346	1633	1	4/28/2012	4/28/2012
120346	1624	1	4/28/2012	4/28/2012
120346	1630	1	4/28/2012	4/28/2012
120346	1628	1	4/28/2012	4/28/2012
212686	42818	4	4/28/2012	4/28/2012
212686	42818	1	4/28/2012	4/28/2012
120346	1605	1	4/28/2012	4/28/2012
212864	44339	1	4/28/2012	4/28/2012
120346	1584	1	4/28/2012	4/28/2012
212690	43027	1	4/29/2012	4/29/2012
120346	1646	1	4/29/2012	4/29/2012
120346	1607	1	4/29/2012	4/29/2012
120346	1623	1	4/29/2012	4/29/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
120346	1622	1	4/29/2012	4/29/2012
212690	43028	1	4/29/2012	4/29/2012
120363	1674	1	4/29/2012	4/29/2012
120346	1606	1	4/29/2012	4/29/2012
120320	1553	1	4/30/2012	4/30/2012
212744	43574	1	4/30/2012	4/30/2012
212656	42573	1	4/30/2012	4/30/2012
212656	42546	1	4/30/2012	4/30/2012
120351	1659	20	4/30/2012	4/30/2012
120343	1580	6	4/30/2012	4/30/2012
212656	42548	1	4/30/2012	4/30/2012
212873	44385	1	4/30/2012	4/30/2012
120351	1659	36	4/30/2012	4/30/2012
212960	44923	2	4/30/2012	4/30/2012
120343	1580	3	4/30/2012	4/30/2012
212916	44530	1	4/30/2012	4/30/2012
120351	1659	19	4/30/2012	4/30/2012
212656	42570	1	4/30/2012	4/30/2012
212656	42571	1	4/30/2012	4/30/2012
120351	1659	7	4/30/2012	4/30/2012
120343	1580	5	4/30/2012	4/30/2012
120351	1659	24	4/30/2012	4/30/2012
120351	1659	25	4/30/2012	4/30/2012
120351	1659	15	4/30/2012	4/30/2012
120351	1659	17	4/30/2012	4/30/2012
120351	1659	9	4/30/2012	4/30/2012
120343	1580	1	4/30/2012	4/30/2012
212744	43602	1	4/30/2012	4/30/2012
120351	1659	32	4/30/2012	4/30/2012
120351	1659	18	4/30/2012	4/30/2012
212656	42572	1	4/30/2012	4/30/2012
120351	1659	2	4/30/2012	4/30/2012
212754	43678	1	4/30/2012	4/30/2012
120351	1659	23	4/30/2012	4/30/2012
120343	1580	7	4/30/2012	4/30/2012
212960	44923	1	4/30/2012	4/30/2012
212805	44071	1	4/30/2012	4/30/2012
120351	1659	21	4/30/2012	4/30/2012
120351	1659	4	4/30/2012	4/30/2012
120351	1659	31	4/30/2012	4/30/2012
212754	43695	1	4/30/2012	4/30/2012
120351	1659	30	4/30/2012	4/30/2012
120351	1659	27	4/30/2012	4/30/2012
120351	1659	5	4/30/2012	4/30/2012
212778	43886	1	4/30/2012	4/30/2012
212686	42852	2	4/30/2012	4/30/2012
120351	1659	13	4/30/2012	4/30/2012
120351	1659	38	4/30/2012	4/30/2012
212656	42569	1	4/30/2012	4/30/2012
212662	42622	1	4/30/2012	4/30/2012
120351	1659	26	4/30/2012	4/30/2012
212686	42852	1	4/30/2012	4/30/2012
120065	1222	2	4/30/2012	4/30/2012
120065	1220	2	4/30/2012	4/30/2012
120351	1659	39	4/30/2012	4/30/2012
120351	1659	35	4/30/2012	4/30/2012
212686	42852	3	4/30/2012	4/30/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
120351	1659	22	4/30/2012	4/30/2012
120351	1659	11	4/30/2012	4/30/2012
120351	1659	28	4/30/2012	4/30/2012
120343	1580	4	4/30/2012	4/30/2012
120351	1659	34	4/30/2012	4/30/2012
120232	1437	2	4/30/2012	4/30/2012
120351	1659	8	4/30/2012	4/30/2012
212683	42775	1	4/30/2012	4/30/2012
120232	1437	1	4/30/2012	4/30/2012
120065	1220	1	4/30/2012	4/30/2012
120351	1659	29	4/30/2012	4/30/2012
120351	1659	10	4/30/2012	4/30/2012
120351	1659	33	4/30/2012	4/30/2012
120065	1222	1	4/30/2012	4/30/2012
120351	1659	14	4/30/2012	4/30/2012
120351	1659	40	4/30/2012	4/30/2012
120351	1659	16	4/30/2012	4/30/2012
120065	1220	3	4/30/2012	4/30/2012
120351	1659	37	4/30/2012	4/30/2012
120351	1659	6	4/30/2012	4/30/2012
120351	1659	12	4/30/2012	4/30/2012
120351	1659	3	4/30/2012	4/30/2012
212682	42759	1	4/30/2012	4/30/2012
120351	1659	1	4/30/2012	4/30/2012
120343	1580	2	4/30/2012	4/30/2012
212686	42852	4	4/30/2012	4/30/2012
212686	42852	5	4/30/2012	4/30/2012
120144	1323	1	5/1/2012	5/1/2012
120029	1081	1	5/1/2012	5/1/2012
212734	43433	1	5/1/2012	5/1/2012
120029	1084	1	5/1/2012	5/1/2012
120029	1090	1	5/1/2012	5/1/2012
120400	1730	1	5/1/2012	5/1/2012
212868	44361	1	5/1/2012	5/1/2012
212788	43950	1	5/1/2012	5/1/2012
120029	1079	1	5/1/2012	5/1/2012
120029	1078	1	5/1/2012	5/1/2012
212484	42245	1	5/1/2012	5/1/2012
120029	1083	1	5/1/2012	5/1/2012
120029	1077	1	5/1/2012	5/1/2012
120029	1091	1	5/1/2012	5/1/2012
212840	44236	1	5/1/2012	5/1/2012
120029	1093	1	5/1/2012	5/1/2012
120029	1080	1	5/1/2012	5/1/2012
120029	1089	1	5/1/2012	5/1/2012
120029	1085	1	5/1/2012	5/1/2012
120029	1076	1	5/1/2012	5/1/2012
212949	44866	1	5/1/2012	5/1/2012
120029	1086	1	5/1/2012	5/1/2012
120029	1088	1	5/1/2012	5/1/2012
120029	1068	1	5/1/2012	5/1/2012
120400	1731	1	5/1/2012	5/1/2012
120489	1828	1	5/1/2012	5/1/2012
120029	1092	1	5/1/2012	5/1/2012
120029	1087	1	5/1/2012	5/1/2012
120029	1082	1	5/1/2012	5/1/2012
120368	1693	1	5/2/2012	5/2/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
120352	1660	43	5/2/2012	5/2/2012
120355	1663	1	5/2/2012	5/2/2012
120352	1660	49	5/2/2012	5/2/2012
120352	1660	51	5/2/2012	5/2/2012
120352	1660	44	5/2/2012	5/2/2012
120352	1660	29	5/2/2012	5/2/2012
120352	1660	37	5/2/2012	5/2/2012
120352	1660	16	5/2/2012	5/2/2012
120352	1660	2	5/2/2012	5/2/2012
120368	1693	4	5/2/2012	5/2/2012
120352	1660	14	5/2/2012	5/2/2012
120352	1660	3	5/2/2012	5/2/2012
120352	1660	38	5/2/2012	5/2/2012
120352	1660	39	5/2/2012	5/2/2012
120352	1660	11	5/2/2012	5/2/2012
120352	1660	7	5/2/2012	5/2/2012
120352	1660	10	5/2/2012	5/2/2012
120352	1660	19	5/2/2012	5/2/2012
120352	1660	23	5/2/2012	5/2/2012
212925	44609	3	5/2/2012	5/2/2012
120352	1660	24	5/2/2012	5/2/2012
120352	1660	13	5/2/2012	5/2/2012
120352	1660	9	5/2/2012	5/2/2012
120352	1660	18	5/2/2012	5/2/2012
120352	1660	25	5/2/2012	5/2/2012
120352	1660	45	5/2/2012	5/2/2012
120352	1660	33	5/2/2012	5/2/2012
120352	1660	47	5/2/2012	5/2/2012
212730	43422	1	5/2/2012	5/2/2012
120352	1660	55	5/2/2012	5/2/2012
120352	1660	5	5/2/2012	5/2/2012
120388	1717	1	5/2/2012	5/2/2012
120352	1660	15	5/2/2012	5/2/2012
120352	1660	8	5/2/2012	5/2/2012
120352	1660	46	5/2/2012	5/2/2012
212660	42598	1	5/2/2012	5/2/2012
120352	1660	48	5/2/2012	5/2/2012
120352	1660	53	5/2/2012	5/2/2012
120352	1660	26	5/2/2012	5/2/2012
120352	1660	42	5/2/2012	5/2/2012
120352	1660	36	5/2/2012	5/2/2012
120352	1660	56	5/2/2012	5/2/2012
120331	1565	2	5/2/2012	5/2/2012
120352	1660	21	5/2/2012	5/2/2012
120352	1660	30	5/2/2012	5/2/2012
212706	43264	1	5/2/2012	5/2/2012
120352	1660	4	5/2/2012	5/2/2012
120352	1660	20	5/2/2012	5/2/2012
120352	1660	28	5/2/2012	5/2/2012
120352	1660	22	5/2/2012	5/2/2012
120352	1660	1	5/2/2012	5/2/2012
120352	1660	31	5/2/2012	5/2/2012
120368	1693	3	5/2/2012	5/2/2012
120352	1660	32	5/2/2012	5/2/2012
120352	1660	12	5/2/2012	5/2/2012
120368	1693	2	5/2/2012	5/2/2012
212925	44609	2	5/2/2012	5/2/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
120352	1660	54	5/2/2012	5/2/2012
212775	43880	1	5/2/2012	5/2/2012
120352	1660	52	5/2/2012	5/2/2012
120352	1660	35	5/2/2012	5/2/2012
120352	1660	50	5/2/2012	5/2/2012
120352	1660	6	5/2/2012	5/2/2012
120352	1660	41	5/2/2012	5/2/2012
120331	1565	1	5/2/2012	5/2/2012
120352	1660	17	5/2/2012	5/2/2012
120352	1660	34	5/2/2012	5/2/2012
120355	1663	2	5/2/2012	5/2/2012
120352	1660	27	5/2/2012	5/2/2012
212925	44609	1	5/2/2012	5/2/2012
120352	1660	40	5/2/2012	5/2/2012
120360	1668	3	5/3/2012	5/3/2012
120357	1665	2	5/3/2012	5/3/2012
120369	1695	1	5/3/2012	5/3/2012
120360	1668	5	5/3/2012	5/3/2012
120360	1668	2	5/3/2012	5/3/2012
212702	43175	4	5/3/2012	5/3/2012
212702	43175	5	5/3/2012	5/3/2012
120360	1668	1	5/3/2012	5/3/2012
212702	43175	2	5/3/2012	5/3/2012
120360	1668	4	5/3/2012	5/3/2012
212662	42618	1	5/3/2012	5/3/2012
212702	43175	1	5/3/2012	5/3/2012
120282	1514	1	5/3/2012	5/3/2012
130004	2003	1	5/3/2012	5/3/2012
120357	1665	1	5/3/2012	5/3/2012
120369	1696	1	5/3/2012	5/3/2012
212702	43175	3	5/3/2012	5/3/2012
120350	1658	72	5/4/2012	5/4/2012
120350	1658	11	5/4/2012	5/4/2012
120389	1718	1	5/4/2012	5/4/2012
120350	1658	82	5/4/2012	5/4/2012
120350	1658	23	5/4/2012	5/4/2012
212715	43346	3	5/4/2012	5/4/2012
120350	1658	60	5/4/2012	5/4/2012
120350	1658	34	5/4/2012	5/4/2012
120350	1658	15	5/4/2012	5/4/2012
120350	1658	57	5/4/2012	5/4/2012
120350	1658	43	5/4/2012	5/4/2012
120350	1658	75	5/4/2012	5/4/2012
120350	1658	3	5/4/2012	5/4/2012
120350	1658	86	5/4/2012	5/4/2012
120350	1658	74	5/4/2012	5/4/2012
120354	1662	1	5/4/2012	5/4/2012
120349	1657	2	5/4/2012	5/4/2012
120350	1658	32	5/4/2012	5/4/2012
120350	1658	12	5/4/2012	5/4/2012
120350	1658	21	5/4/2012	5/4/2012
120350	1658	16	5/4/2012	5/4/2012
120350	1658	87	5/4/2012	5/4/2012
120350	1658	30	5/4/2012	5/4/2012
120350	1658	70	5/4/2012	5/4/2012
120350	1658	1	5/4/2012	5/4/2012
212715	43346	5	5/4/2012	5/4/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
120350	1658	58	5/4/2012	5/4/2012
120350	1658	35	5/4/2012	5/4/2012
120350	1658	6	5/4/2012	5/4/2012
120350	1658	78	5/4/2012	5/4/2012
120350	1658	76	5/4/2012	5/4/2012
120350	1658	50	5/4/2012	5/4/2012
120350	1658	38	5/4/2012	5/4/2012
212774	43874	1	5/4/2012	5/4/2012
120350	1658	62	5/4/2012	5/4/2012
120389	1718	2	5/4/2012	5/4/2012
120350	1658	64	5/4/2012	5/4/2012
120402	1733	1	5/4/2012	5/4/2012
120047	1208	1	5/4/2012	5/4/2012
120350	1658	28	5/4/2012	5/4/2012
120350	1658	7	5/4/2012	5/4/2012
120350	1658	59	5/4/2012	5/4/2012
120350	1658	84	5/4/2012	5/4/2012
120350	1658	10	5/4/2012	5/4/2012
120350	1658	56	5/4/2012	5/4/2012
120350	1658	55	5/4/2012	5/4/2012
120350	1658	18	5/4/2012	5/4/2012
120350	1658	22	5/4/2012	5/4/2012
120350	1658	79	5/4/2012	5/4/2012
120349	1657	5	5/4/2012	5/4/2012
120350	1658	8	5/4/2012	5/4/2012
120350	1658	47	5/4/2012	5/4/2012
120350	1658	54	5/4/2012	5/4/2012
120350	1658	81	5/4/2012	5/4/2012
120350	1658	53	5/4/2012	5/4/2012
120350	1658	2	5/4/2012	5/4/2012
120350	1658	40	5/4/2012	5/4/2012
120389	1718	3	5/4/2012	5/4/2012
120350	1658	27	5/4/2012	5/4/2012
120350	1658	51	5/4/2012	5/4/2012
120350	1658	77	5/4/2012	5/4/2012
120350	1658	42	5/4/2012	5/4/2012
120350	1658	49	5/4/2012	5/4/2012
120021	1044	1	5/4/2012	5/4/2012
212689	42940	4	5/4/2012	5/4/2012
120350	1658	80	5/4/2012	5/4/2012
212689	42940	1	5/4/2012	5/4/2012
120350	1658	31	5/4/2012	5/4/2012
120350	1658	4	5/4/2012	5/4/2012
212916	44529	1	5/4/2012	5/4/2012
120369	1694	1	5/4/2012	5/4/2012
120389	1718	6	5/4/2012	5/4/2012
120350	1658	25	5/4/2012	5/4/2012
120350	1658	41	5/4/2012	5/4/2012
212689	42940	6	5/4/2012	5/4/2012
120350	1658	63	5/4/2012	5/4/2012
120350	1658	89	5/4/2012	5/4/2012
120350	1658	83	5/4/2012	5/4/2012
120350	1658	33	5/4/2012	5/4/2012
120350	1658	90	5/4/2012	5/4/2012
120350	1658	36	5/4/2012	5/4/2012
120350	1658	48	5/4/2012	5/4/2012
120349	1657	6	5/4/2012	5/4/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
212715	43346	4	5/4/2012	5/4/2012
120350	1658	20	5/4/2012	5/4/2012
212689	42940	2	5/4/2012	5/4/2012
120350	1658	61	5/4/2012	5/4/2012
120350	1658	52	5/4/2012	5/4/2012
120350	1658	69	5/4/2012	5/4/2012
212715	43346	2	5/4/2012	5/4/2012
120350	1658	17	5/4/2012	5/4/2012
120284	1520	1	5/4/2012	5/4/2012
212689	42940	5	5/4/2012	5/4/2012
120350	1658	66	5/4/2012	5/4/2012
120350	1658	85	5/4/2012	5/4/2012
120350	1658	44	5/4/2012	5/4/2012
120350	1658	26	5/4/2012	5/4/2012
120350	1658	19	5/4/2012	5/4/2012
120350	1658	45	5/4/2012	5/4/2012
120350	1658	71	5/4/2012	5/4/2012
120350	1658	24	5/4/2012	5/4/2012
120350	1658	29	5/4/2012	5/4/2012
120350	1658	14	5/4/2012	5/4/2012
212689	42940	3	5/4/2012	5/4/2012
120389	1718	5	5/4/2012	5/4/2012
120350	1658	37	5/4/2012	5/4/2012
120369	1697	1	5/4/2012	5/4/2012
120349	1657	4	5/4/2012	5/4/2012
120350	1658	39	5/4/2012	5/4/2012
120350	1658	67	5/4/2012	5/4/2012
120350	1658	9	5/4/2012	5/4/2012
212715	43346	1	5/4/2012	5/4/2012
120350	1658	68	5/4/2012	5/4/2012
120349	1657	3	5/4/2012	5/4/2012
120350	1658	88	5/4/2012	5/4/2012
120350	1658	46	5/4/2012	5/4/2012
120350	1658	73	5/4/2012	5/4/2012
120350	1658	13	5/4/2012	5/4/2012
120350	1658	5	5/4/2012	5/4/2012
120350	1658	65	5/4/2012	5/4/2012
120389	1718	4	5/4/2012	5/4/2012
120349	1657	1	5/4/2012	5/4/2012
120346	1627	1	5/5/2012	5/5/2012
120346	1625	1	5/5/2012	5/5/2012
120346	1615	1	5/5/2012	5/5/2012
120346	1614	1	5/5/2012	5/5/2012
120346	1585	1	5/5/2012	5/5/2012
120363	1677	1	5/5/2012	5/5/2012
120346	1587	1	5/5/2012	5/5/2012
120135	1313	1	5/5/2012	5/5/2012
120425	1766	1	5/5/2012	5/5/2012
120405	1736	1	5/5/2012	5/5/2012
120346	1586	1	5/5/2012	5/5/2012
120346	1613	1	5/5/2012	5/5/2012
120346	1626	1	5/5/2012	5/5/2012
120346	1617	1	5/6/2012	5/6/2012
120346	1616	1	5/6/2012	5/6/2012
120346	1588	1	5/6/2012	5/6/2012
120346	1589	1	5/6/2012	5/6/2012
120346	1634	1	5/6/2012	5/6/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
120235	1441	3	5/7/2012	5/7/2012
120401	1732	2	5/7/2012	5/7/2012
212916	44551	1	5/7/2012	5/7/2012
120235	1441	5	5/7/2012	5/7/2012
212744	43536	1	5/7/2012	5/7/2012
120401	1732	3	5/7/2012	5/7/2012
120397	1725	1	5/7/2012	5/7/2012
120209	1411	1	5/7/2012	5/7/2012
120237	1443	1	5/7/2012	5/7/2012
212876	44410	1	5/7/2012	5/7/2012
120235	1441	4	5/7/2012	5/7/2012
212670	42679	1	5/7/2012	5/7/2012
120240	1446	1	5/7/2012	5/7/2012
120401	1732	4	5/7/2012	5/7/2012
212661	42606	1	5/7/2012	5/7/2012
120346	1590	1	5/7/2012	5/7/2012
120235	1441	2	5/7/2012	5/7/2012
120250	1453	1	5/7/2012	5/7/2012
120401	1732	1	5/7/2012	5/7/2012
120209	1413	1	5/7/2012	5/7/2012
120397	1725	2	5/7/2012	5/7/2012
212734	43445	1	5/7/2012	5/7/2012
120235	1441	1	5/7/2012	5/7/2012
120345	1582	1	5/8/2012	5/8/2012
120065	1221	1	5/8/2012	5/8/2012
120036	1174	1	5/8/2012	5/8/2012
120195	1391	1	5/8/2012	5/8/2012
120345	1581	1	5/8/2012	5/8/2012
212702	43174	1	5/8/2012	5/8/2012
212941	44782	1	5/8/2012	5/8/2012
120065	1221	2	5/8/2012	5/8/2012
212754	43658	1	5/9/2012	5/9/2012
212704	43210	1	5/9/2012	5/9/2012
212684	42780	2	5/9/2012	5/9/2012
212662	42624	1	5/9/2012	5/9/2012
212938	44723	1	5/9/2012	5/9/2012
212919	44588	1	5/9/2012	5/9/2012
212684	42782	1	5/9/2012	5/9/2012
212704	43210	3	5/9/2012	5/9/2012
212771	43842	1	5/9/2012	5/9/2012
212684	42780	1	5/9/2012	5/9/2012
212704	43210	2	5/9/2012	5/9/2012
212484	42229	1	5/10/2012	5/10/2012
212690	43070	2	5/10/2012	5/10/2012
212938	44724	1	5/10/2012	5/10/2012
212688	42919	1	5/10/2012	5/10/2012
212744	43548	1	5/10/2012	5/10/2012
212721	43385	1	5/10/2012	5/10/2012
120411	1746	1	5/10/2012	5/10/2012
212690	43069	1	5/10/2012	5/10/2012
120284	1516	1	5/10/2012	5/10/2012
212752	43639	1	5/10/2012	5/10/2012
212775	43881	1	5/10/2012	5/10/2012
212674	42713	1	5/10/2012	5/10/2012
212752	43640	1	5/10/2012	5/10/2012
120373	1701	1	5/10/2012	5/10/2012
212690	43070	1	5/10/2012	5/10/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
212690	43070	3	5/10/2012	5/10/2012
212690	43070	4	5/10/2012	5/10/2012
212774	43875	1	5/10/2012	5/10/2012
212672	42693	1	5/10/2012	5/10/2012
212761	43774	1	5/11/2012	5/11/2012
120445	1783	1	5/11/2012	5/11/2012
120346	1608	1	5/11/2012	5/11/2012
212856	44276	1	5/11/2012	5/11/2012
120392	1722	1	5/11/2012	5/11/2012
212876	44413	1	5/11/2012	5/11/2012
212784	43937	1	5/11/2012	5/11/2012
120346	1591	1	5/11/2012	5/11/2012
213126	45222	1	5/11/2012	5/11/2012
120346	1594	1	5/12/2012	5/12/2012
213160	45285	1	5/12/2012	5/12/2012
120407	1739	1	5/12/2012	5/12/2012
120407	1740	1	5/12/2012	5/12/2012
213160	45276	1	5/12/2012	5/12/2012
120346	1592	1	5/12/2012	5/12/2012
213160	45289	1	5/12/2012	5/12/2012
213159	45275	1	5/12/2012	5/12/2012
120346	1593	1	5/12/2012	5/12/2012
120407	1741	1	5/12/2012	5/12/2012
120346	1612	1	5/13/2012	5/13/2012
213160	45290	1	5/13/2012	5/13/2012
130013	2104	1	5/13/2012	5/13/2012
120346	1631	1	5/13/2012	5/13/2012
120346	1632	1	5/13/2012	5/13/2012
120392	1723	1	5/13/2012	5/13/2012
120346	1610	1	5/13/2012	5/13/2012
120346	1609	1	5/13/2012	5/13/2012
120346	1611	1	5/13/2012	5/13/2012
212916	44532	1	5/14/2012	5/14/2012
212916	44527	1	5/14/2012	5/14/2012
212941	44775	1	5/14/2012	5/14/2012
212916	44545	1	5/14/2012	5/14/2012
120001	1018	1	5/14/2012	5/14/2012
212771	43846	1	5/14/2012	5/14/2012
120461	1796	1	5/14/2012	5/14/2012
212916	44522	1	5/14/2012	5/14/2012
120358	1666	1	5/14/2012	5/14/2012
212662	42623	1	5/14/2012	5/14/2012
120325	1559	3	5/15/2012	5/15/2012
120462	1797	1	5/15/2012	5/15/2012
120325	1559	4	5/15/2012	5/15/2012
213160	45288	1	5/15/2012	5/15/2012
120263	1465	1	5/15/2012	5/15/2012
120325	1559	2	5/15/2012	5/15/2012
212690	43068	3	5/15/2012	5/15/2012
212690	43068	1	5/15/2012	5/15/2012
120423	1764	1	5/15/2012	5/15/2012
212690	43068	4	5/15/2012	5/15/2012
120423	1764	2	5/15/2012	5/15/2012
212690	43068	2	5/15/2012	5/15/2012
120346	1595	1	5/15/2012	5/15/2012
212744	43568	1	5/15/2012	5/15/2012
120325	1559	1	5/15/2012	5/15/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
212898	44467	1	5/16/2012	5/16/2012
120437	1771	1	5/16/2012	5/16/2012
212864	44333	1	5/16/2012	5/16/2012
120470	1806	1	5/16/2012	5/16/2012
120437	1771	2	5/16/2012	5/16/2012
212743	43514	1	5/16/2012	5/16/2012
212869	44371	1	5/17/2012	5/17/2012
212803	44031	1	5/17/2012	5/17/2012
130175	2685	1	5/17/2012	5/17/2012
212744	43567	1	5/17/2012	5/17/2012
212851	44260	1	5/17/2012	5/17/2012
120076	1251	1	5/17/2012	5/17/2012
212868	44366	1	5/17/2012	5/17/2012
212673	42704	1	5/17/2012	5/17/2012
130175	2685	2	5/17/2012	5/17/2012
212876	44412	1	5/17/2012	5/17/2012
120285	1521	1	5/17/2012	5/17/2012
120457	1793	1	5/17/2012	5/17/2012
120435	1768	33	5/18/2012	5/18/2012
120434	1767	3	5/18/2012	5/18/2012
120435	1768	53	5/18/2012	5/18/2012
212715	43338	4	5/18/2012	5/18/2012
120435	1768	21	5/18/2012	5/18/2012
120435	1768	86	5/18/2012	5/18/2012
120435	1768	55	5/18/2012	5/18/2012
120435	1768	38	5/18/2012	5/18/2012
120435	1768	1	5/18/2012	5/18/2012
120435	1768	6	5/18/2012	5/18/2012
120435	1768	4	5/18/2012	5/18/2012
212859	44287	1	5/18/2012	5/18/2012
120435	1768	23	5/18/2012	5/18/2012
120435	1768	64	5/18/2012	5/18/2012
120435	1768	77	5/18/2012	5/18/2012
120361	1671	1	5/18/2012	5/18/2012
212704	43212	2	5/18/2012	5/18/2012
120435	1768	48	5/18/2012	5/18/2012
212704	43212	1	5/18/2012	5/18/2012
120435	1768	27	5/18/2012	5/18/2012
213082	45145	1	5/18/2012	5/18/2012
120435	1768	50	5/18/2012	5/18/2012
120435	1768	39	5/18/2012	5/18/2012
120435	1768	3	5/18/2012	5/18/2012
120435	1768	26	5/18/2012	5/18/2012
120435	1768	83	5/18/2012	5/18/2012
212715	43338	5	5/18/2012	5/18/2012
120435	1768	9	5/18/2012	5/18/2012
120434	1767	5	5/18/2012	5/18/2012
120434	1767	1	5/18/2012	5/18/2012
120435	1768	57	5/18/2012	5/18/2012
120435	1768	29	5/18/2012	5/18/2012
212715	43338	2	5/18/2012	5/18/2012
120435	1768	35	5/18/2012	5/18/2012
120435	1768	73	5/18/2012	5/18/2012
120435	1768	45	5/18/2012	5/18/2012
120435	1768	18	5/18/2012	5/18/2012
120435	1768	20	5/18/2012	5/18/2012
120435	1768	30	5/18/2012	5/18/2012

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120435	1768	24	5/18/2012	5/18/2012
120435	1768	36	5/18/2012	5/18/2012
120435	1768	37	5/18/2012	5/18/2012
120435	1768	75	5/18/2012	5/18/2012
120435	1768	70	5/18/2012	5/18/2012
120435	1768	16	5/18/2012	5/18/2012
120435	1768	56	5/18/2012	5/18/2012
212704	43212	4	5/18/2012	5/18/2012
120435	1768	10	5/18/2012	5/18/2012
120435	1768	85	5/18/2012	5/18/2012
120435	1768	51	5/18/2012	5/18/2012
120435	1768	12	5/18/2012	5/18/2012
212715	43338	3	5/18/2012	5/18/2012
120435	1768	65	5/18/2012	5/18/2012
120435	1768	72	5/18/2012	5/18/2012
120435	1768	8	5/18/2012	5/18/2012
120435	1768	40	5/18/2012	5/18/2012
120435	1768	82	5/18/2012	5/18/2012
120406	1737	1	5/18/2012	5/18/2012
120435	1768	66	5/18/2012	5/18/2012
120435	1768	74	5/18/2012	5/18/2012
120435	1768	84	5/18/2012	5/18/2012
120435	1768	63	5/18/2012	5/18/2012
120435	1768	61	5/18/2012	5/18/2012
120435	1768	25	5/18/2012	5/18/2012
120435	1768	58	5/18/2012	5/18/2012
120435	1768	60	5/18/2012	5/18/2012
120435	1768	44	5/18/2012	5/18/2012
120435	1768	47	5/18/2012	5/18/2012
120435	1768	59	5/18/2012	5/18/2012
120435	1768	87	5/18/2012	5/18/2012
120435	1768	11	5/18/2012	5/18/2012
120435	1768	78	5/18/2012	5/18/2012
212714	43327	1	5/18/2012	5/28/2012
120435	1768	88	5/18/2012	5/18/2012
120434	1767	2	5/18/2012	5/18/2012
120435	1768	80	5/18/2012	5/18/2012
120435	1768	46	5/18/2012	5/18/2012
120435	1768	2	5/18/2012	5/18/2012
120435	1768	7	5/18/2012	5/18/2012
212704	43212	3	5/18/2012	5/18/2012
120435	1768	71	5/18/2012	5/18/2012
212791	43959	1	5/18/2012	5/18/2012
212715	43338	1	5/18/2012	5/18/2012
120435	1768	13	5/18/2012	5/18/2012
120435	1768	14	5/18/2012	5/18/2012
120435	1768	41	5/18/2012	5/18/2012
120435	1768	5	5/18/2012	5/18/2012
120435	1768	32	5/18/2012	5/18/2012
120435	1768	22	5/18/2012	5/18/2012
120435	1768	28	5/18/2012	5/18/2012
120435	1768	62	5/18/2012	5/18/2012
120435	1768	31	5/18/2012	5/18/2012
120435	1768	54	5/18/2012	5/18/2012
120434	1767	4	5/18/2012	5/18/2012
120435	1768	69	5/18/2012	5/18/2012
120435	1768	81	5/18/2012	5/18/2012

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120435	1768	19	5/18/2012	5/18/2012
120435	1768	79	5/18/2012	5/18/2012
120435	1768	89	5/18/2012	5/18/2012
120435	1768	76	5/18/2012	5/18/2012
120435	1768	34	5/18/2012	5/18/2012
120435	1768	49	5/18/2012	5/18/2012
120435	1768	43	5/18/2012	5/18/2012
120435	1768	52	5/18/2012	5/18/2012
120435	1768	42	5/18/2012	5/18/2012
120435	1768	17	5/18/2012	5/18/2012
120435	1768	68	5/18/2012	5/18/2012
120435	1768	15	5/18/2012	5/18/2012
120434	1767	6	5/18/2012	5/18/2012
120435	1768	67	5/18/2012	5/18/2012
120346	1596	1	5/19/2012	5/19/2012
120346	1597	1	5/19/2012	5/19/2012
213060	45121	1	5/19/2012	5/19/2012
120346	1600	1	5/20/2012	5/20/2012
120346	1602	1	5/20/2012	5/20/2012
120346	1619	1	5/20/2012	5/20/2012
120346	1604	1	5/20/2012	5/20/2012
212864	44334	1	5/20/2012	5/20/2012
120346	1599	1	5/20/2012	5/20/2012
120346	1603	1	5/20/2012	5/20/2012
120346	1601	1	5/20/2012	5/20/2012
120346	1618	1	5/20/2012	5/20/2012
120346	1598	1	5/20/2012	5/20/2012
120413	1748	1	5/21/2012	5/21/2012
120413	1748	2	5/21/2012	5/21/2012
120473	1812	2	5/21/2012	5/21/2012
212656	42574	1	5/21/2012	5/21/2012
130265	2917	2	5/21/2012	5/21/2012
120473	1812	1	5/21/2012	5/21/2012
212756	43721	1	5/21/2012	5/21/2012
212744	43550	1	5/21/2012	5/21/2012
120473	1812	4	5/21/2012	5/21/2012
212916	44542	1	5/21/2012	5/21/2012
130265	2917	1	5/21/2012	5/21/2012
212772	43853	1	5/21/2012	5/21/2012
212876	44411	1	5/21/2012	5/21/2012
120473	1812	3	5/21/2012	5/21/2012
212916	44535	1	5/21/2012	5/21/2012
212941	44766	1	5/22/2012	5/22/2012
212703	43204	2	5/22/2012	5/22/2012
212703	43204	5	5/22/2012	5/22/2012
212703	43204	1	5/22/2012	5/22/2012
212916	44543	1	5/22/2012	5/22/2012
212761	43773	1	5/22/2012	5/22/2012
212754	43694	1	5/22/2012	5/22/2012
212703	43204	4	5/22/2012	5/22/2012
212703	43204	3	5/22/2012	5/22/2012
212744	43551	1	5/22/2012	5/22/2012
120398	1726	1	5/22/2012	5/22/2012
212656	42555	1	5/23/2012	5/23/2012
212656	42576	1	5/23/2012	5/23/2012
120466	1802	1	5/23/2012	5/23/2012
120382	1707	1	5/23/2012	5/23/2012

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212690	43130	1	5/23/2012	5/23/2012
120270	1478	1	5/23/2012	5/23/2012
120270	1477	1	5/23/2012	5/23/2012
212932	44645	1	5/23/2012	5/23/2012
120382	1707	2	5/23/2012	5/23/2012
212656	42577	1	5/23/2012	5/23/2012
120077	1252	1	5/23/2012	5/23/2012
212690	43093	1	5/23/2012	5/23/2012
212484	42237	1	5/23/2012	5/23/2012
120144	1324	1	5/23/2012	5/23/2012
212656	42579	1	5/23/2012	5/23/2012
212583	42360	1	5/23/2012	5/23/2012
212656	42575	1	5/23/2012	5/23/2012
212688	42917	1	5/23/2012	5/23/2012
212656	42578	1	5/23/2012	5/23/2012
120436	1769	1	5/23/2012	5/23/2012
212744	43537	1	5/24/2012	5/24/2012
212744	43596	1	5/24/2012	5/24/2012
120460	1795	1	5/24/2012	5/24/2012
212754	43661	1	5/24/2012	5/24/2012
120418	1753	1	5/24/2012	5/24/2012
212869	44367	1	5/24/2012	5/24/2012
120475	1814	1	5/24/2012	5/24/2012
120158	1339	3	5/24/2012	5/24/2012
120158	1339	2	5/24/2012	5/24/2012
120483	1822	1	5/24/2012	5/24/2012
120419	1760	1	5/24/2012	5/24/2012
120158	1339	1	5/24/2012	5/24/2012
212682	42765	1	5/24/2012	5/24/2012
120474	1813	1	5/24/2012	5/24/2012
120418	1754	1	5/24/2012	5/24/2012
212932	44655	1	5/24/2012	5/24/2012
120136	1315	1	5/24/2012	5/24/2012
120482	1821	1	5/24/2012	5/24/2012
212980	44972	1	5/25/2012	5/25/2012
212690	43126	2	5/25/2012	5/25/2012
120481	1820	1	5/25/2012	5/25/2012
212756	43714	1	5/25/2012	5/25/2012
120418	1756	1	5/25/2012	5/25/2012
120412	1747	1	5/25/2012	5/25/2012
212873	44389	1	5/25/2012	5/25/2012
212690	43126	3	5/25/2012	5/25/2012
212690	43020	1	5/25/2012	5/25/2012
212753	43652	1	5/25/2012	5/25/2012
212690	43126	1	5/25/2012	5/25/2012
213082	45148	1	5/25/2012	5/25/2012
212690	43020	2	5/25/2012	5/25/2012
213058	45099	1	5/25/2012	5/25/2012
212690	43020	4	5/25/2012	5/25/2012
212690	43020	5	5/25/2012	5/25/2012
212656	42580	1	5/25/2012	5/25/2012
212690	43020	3	5/25/2012	5/25/2012
212756	43718	1	5/26/2012	5/26/2012
212970	44946	1	5/26/2012	5/26/2012
120418	1755	1	5/26/2012	5/26/2012
212784	43909	1	5/26/2012	5/26/2012
212867	44353	1	5/26/2012	5/26/2012

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120418	1758	1	5/27/2012	5/27/2012
120418	1759	1	5/27/2012	5/27/2012
120418	1757	1	5/27/2012	5/27/2012
120441	1777	1	5/28/2012	5/28/2012
130266	2918	1	5/28/2012	5/28/2012
120346	1648	1	5/28/2012	5/28/2012
120463	1799	1	5/28/2012	5/28/2012
120440	1775	1	5/28/2012	5/28/2012
120346	1649	1	5/28/2012	5/28/2012
120442	1780	1	5/28/2012	5/28/2012
120451	1789	10	5/29/2012	5/29/2012
120452	1790	19	5/29/2012	5/29/2012
120452	1790	28	5/29/2012	5/29/2012
120451	1789	20	5/29/2012	5/29/2012
120452	1790	26	5/29/2012	5/29/2012
120452	1790	9	5/29/2012	5/29/2012
120439	1773	1	5/29/2012	5/29/2012
120452	1790	18	5/29/2012	5/29/2012
120452	1790	3	5/29/2012	5/29/2012
120452	1790	44	5/29/2012	5/29/2012
120442	1779	1	5/29/2012	5/29/2012
120451	1789	26	5/29/2012	5/29/2012
120452	1790	21	5/29/2012	5/29/2012
120452	1790	32	5/29/2012	5/29/2012
120452	1790	42	5/29/2012	5/29/2012
120452	1790	14	5/29/2012	5/29/2012
120452	1790	5	5/29/2012	5/29/2012
120451	1789	37	5/29/2012	5/29/2012
120451	1789	14	5/29/2012	5/29/2012
120451	1789	5	5/29/2012	5/29/2012
120452	1790	37	5/29/2012	5/29/2012
120452	1790	2	5/29/2012	5/29/2012
120452	1790	30	5/29/2012	5/29/2012
120451	1789	28	5/29/2012	5/29/2012
120451	1789	32	5/29/2012	5/29/2012
120451	1789	4	5/29/2012	5/29/2012
120408	1743	3	5/29/2012	5/29/2012
120452	1790	39	5/29/2012	5/29/2012
120452	1790	46	5/29/2012	5/29/2012
120451	1789	39	5/29/2012	5/29/2012
120452	1790	10	5/29/2012	5/29/2012
120452	1790	25	5/29/2012	5/29/2012
120233	1438	2	5/29/2012	5/29/2012
120451	1789	33	5/29/2012	5/29/2012
120441	1778	1	5/29/2012	5/29/2012
120452	1790	11	5/29/2012	5/29/2012
120452	1790	17	5/29/2012	5/29/2012
120440	1776	1	5/29/2012	5/29/2012
120452	1790	13	5/29/2012	5/29/2012
120451	1789	31	5/29/2012	5/29/2012
120452	1790	4	5/29/2012	5/29/2012
120451	1789	21	5/29/2012	5/29/2012
120451	1789	1	5/29/2012	5/29/2012
120451	1789	7	5/29/2012	5/29/2012
120452	1790	12	5/29/2012	5/29/2012
120451	1789	11	5/29/2012	5/29/2012
120451	1789	17	5/29/2012	5/29/2012

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120451	1789	24	5/29/2012	5/29/2012
120451	1789	15	5/29/2012	5/29/2012
120451	1789	6	5/29/2012	5/29/2012
120452	1790	57	5/29/2012	5/29/2012
120451	1789	22	5/29/2012	5/29/2012
120452	1790	6	5/29/2012	5/29/2012
120451	1789	9	5/29/2012	5/29/2012
120452	1790	24	5/29/2012	5/29/2012
120452	1790	49	5/29/2012	5/29/2012
120452	1790	53	5/29/2012	5/29/2012
120408	1743	2	5/29/2012	5/29/2012
120451	1789	38	5/29/2012	5/29/2012
120440	1774	1	5/29/2012	5/29/2012
120452	1790	54	5/29/2012	5/29/2012
120408	1743	5	5/29/2012	5/29/2012
120451	1789	29	5/29/2012	5/29/2012
120452	1790	56	5/29/2012	5/29/2012
120451	1789	19	5/29/2012	5/29/2012
120452	1790	50	5/29/2012	5/29/2012
120452	1790	36	5/29/2012	5/29/2012
120452	1790	45	5/29/2012	5/29/2012
120452	1790	29	5/29/2012	5/29/2012
120452	1790	20	5/29/2012	5/29/2012
120451	1789	12	5/29/2012	5/29/2012
120451	1789	8	5/29/2012	5/29/2012
120452	1790	52	5/29/2012	5/29/2012
120452	1790	27	5/29/2012	5/29/2012
120452	1790	8	5/29/2012	5/29/2012
120452	1790	23	5/29/2012	5/29/2012
120452	1790	47	5/29/2012	5/29/2012
120451	1789	13	5/29/2012	5/29/2012
120451	1789	3	5/29/2012	5/29/2012
120451	1789	16	5/29/2012	5/29/2012
120463	1798	1	5/29/2012	5/29/2012
120452	1790	15	5/29/2012	5/29/2012
120452	1790	43	5/29/2012	5/29/2012
120451	1789	18	5/29/2012	5/29/2012
120452	1790	35	5/29/2012	5/29/2012
120452	1790	55	5/29/2012	5/29/2012
120452	1790	7	5/29/2012	5/29/2012
212986	44981	1	5/29/2012	5/29/2012
120451	1789	34	5/29/2012	5/29/2012
120452	1790	40	5/29/2012	5/29/2012
120452	1790	33	5/29/2012	5/29/2012
120451	1789	2	5/29/2012	5/29/2012
120452	1790	48	5/29/2012	5/29/2012
212756	43722	1	5/29/2012	5/29/2012
120233	1438	1	5/29/2012	5/29/2012
120452	1790	22	5/29/2012	5/29/2012
120452	1790	38	5/29/2012	5/29/2012
120452	1790	16	5/29/2012	5/29/2012
120452	1790	51	5/29/2012	5/29/2012
120451	1789	35	5/29/2012	5/29/2012
120452	1790	41	5/29/2012	5/29/2012
120452	1790	34	5/29/2012	5/29/2012
120451	1789	30	5/29/2012	5/29/2012
120408	1743	1	5/29/2012	5/29/2012

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212916	44541	1	5/29/2012	5/29/2012
120408	1743	4	5/29/2012	5/29/2012
120451	1789	23	5/29/2012	5/29/2012
120452	1790	31	5/29/2012	5/29/2012
120451	1789	36	5/29/2012	5/29/2012
120452	1790	1	5/29/2012	5/29/2012
120451	1789	27	5/29/2012	5/29/2012
120451	1789	25	5/29/2012	5/29/2012
120279	1509	1	5/30/2012	5/30/2012
212916	44555	1	5/30/2012	5/30/2012
120420	1761	1	5/30/2012	5/30/2012
212960	44929	2	5/30/2012	5/30/2012
130194	2712	1	5/30/2012	5/30/2012
130194	2710	1	5/30/2012	5/30/2012
120444	1782	1	5/30/2012	5/30/2012
120490	1829	1	5/30/2012	5/30/2012
120469	1805	1	5/30/2012	5/30/2012
212916	44544	1	5/30/2012	5/30/2012
130194	2711	1	5/30/2012	5/30/2012
120551	1913	1	5/30/2012	5/30/2012
213106	45180	1	5/30/2012	5/30/2012
212744	43595	1	5/30/2012	5/30/2012
212960	44929	1	5/30/2012	5/30/2012
120438	1772	1	5/30/2012	5/30/2012
130194	2709	1	5/30/2012	5/30/2012
120477	1816	1	5/30/2012	5/30/2012
212754	43679	1	5/31/2012	5/31/2012
212803	44038	1	5/31/2012	5/31/2012
212803	44037	1	5/31/2012	5/31/2012
120065	1233	3	5/31/2012	5/31/2012
212686	42833	3	5/31/2012	5/31/2012
212484	42240	1	5/31/2012	5/31/2012
120065	1235	1	5/31/2012	5/31/2012
120341	1576	1	5/31/2012	5/31/2012
120458	1794	1	5/31/2012	5/31/2012
212686	42833	1	5/31/2012	5/31/2012
120458	1794	2	5/31/2012	5/31/2012
130167	2662	1	5/31/2012	5/31/2012
120218	1420	1	5/31/2012	5/31/2012
120065	1235	2	5/31/2012	5/31/2012
120446	1784	1	5/31/2012	5/31/2012
120065	1233	1	5/31/2012	5/31/2012
120218	1420	2	5/31/2012	5/31/2012
212778	43892	1	5/31/2012	5/31/2012
212938	44670	1	5/31/2012	5/31/2012
212744	43594	1	5/31/2012	5/31/2012
120505	1864	1	5/31/2012	5/31/2012
212754	43680	1	5/31/2012	5/31/2012
120065	1233	2	5/31/2012	5/31/2012
120422	1763	1	5/31/2012	5/31/2012
120458	1794	3	5/31/2012	5/31/2012
212686	42833	4	5/31/2012	5/31/2012
212686	42833	2	5/31/2012	5/31/2012
212744	43557	1	5/31/2012	5/31/2012
212916	44540	1	5/31/2012	5/31/2012
212916	44563	1	5/31/2012	5/31/2012
120456	1792	74	6/1/2012	6/1/2012

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120372	1700	1	6/1/2012	6/1/2012
120504	1863	1	6/1/2012	6/1/2012
120456	1792	86	6/1/2012	6/1/2012
212916	44558	1	6/1/2012	6/1/2012
120456	1792	65	6/1/2012	6/1/2012
120456	1792	54	6/1/2012	6/1/2012
212715	43339	2	6/1/2012	6/1/2012
120456	1792	76	6/1/2012	6/1/2012
120456	1792	22	6/1/2012	6/1/2012
212715	43339	4	6/1/2012	6/1/2012
120456	1792	19	6/1/2012	6/1/2012
120456	1792	81	6/1/2012	6/1/2012
212754	43659	1	6/1/2012	6/1/2012
120217	1419	1	6/1/2012	6/1/2012
120456	1792	70	6/1/2012	6/1/2012
120456	1792	60	6/1/2012	6/1/2012
120456	1792	28	6/1/2012	6/1/2012
120456	1792	21	6/1/2012	6/1/2012
120456	1792	61	6/1/2012	6/1/2012
120456	1792	14	6/1/2012	6/1/2012
120456	1792	79	6/1/2012	6/1/2012
212957	44911	1	6/1/2012	6/1/2012
120503	1861	2	6/1/2012	6/1/2012
120456	1792	26	6/1/2012	6/1/2012
120455	1791	4	6/1/2012	6/1/2012
120456	1792	7	6/1/2012	6/1/2012
212916	44559	1	6/1/2012	6/1/2012
120456	1792	72	6/1/2012	6/1/2012
212715	43339	3	6/1/2012	6/1/2012
120455	1791	3	6/1/2012	6/1/2012
120456	1792	73	6/1/2012	6/1/2012
120456	1792	45	6/1/2012	6/1/2012
120456	1792	29	6/1/2012	6/1/2012
120456	1792	58	6/1/2012	6/1/2012
212715	43339	5	6/1/2012	6/1/2012
120456	1792	83	6/1/2012	6/1/2012
120456	1792	9	6/1/2012	6/1/2012
212941	44784	1	6/1/2012	6/1/2012
120018	1036	1	6/1/2012	6/1/2012
120456	1792	63	6/1/2012	6/1/2012
120456	1792	18	6/1/2012	6/1/2012
120456	1792	23	6/1/2012	6/1/2012
120456	1792	35	6/1/2012	6/1/2012
120456	1792	24	6/1/2012	6/1/2012
120372	1700	2	6/1/2012	6/1/2012
120456	1792	34	6/1/2012	6/1/2012
120456	1792	75	6/1/2012	6/1/2012
120455	1791	1	6/1/2012	6/1/2012
120456	1792	37	6/1/2012	6/1/2012
120456	1792	41	6/1/2012	6/1/2012
120456	1792	53	6/1/2012	6/1/2012
120456	1792	42	6/1/2012	6/1/2012
120456	1792	47	6/1/2012	6/1/2012
120456	1792	82	6/1/2012	6/1/2012
120455	1791	2	6/1/2012	6/1/2012
120456	1792	55	6/1/2012	6/1/2012
120456	1792	4	6/1/2012	6/1/2012

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120456	1792	6	6/1/2012	6/1/2012
120456	1792	62	6/1/2012	6/1/2012
120456	1792	13	6/1/2012	6/1/2012
120456	1792	44	6/1/2012	6/1/2012
120456	1792	67	6/1/2012	6/1/2012
120456	1792	80	6/1/2012	6/1/2012
120456	1792	50	6/1/2012	6/1/2012
212957	44912	1	6/1/2012	6/1/2012
120456	1792	40	6/1/2012	6/1/2012
120217	1419	2	6/1/2012	6/1/2012
120456	1792	43	6/1/2012	6/1/2012
212955	44901	1	6/1/2012	6/1/2012
120456	1792	33	6/1/2012	6/1/2012
120533	1895	3	6/1/2012	6/1/2012
120456	1792	12	6/1/2012	6/1/2012
120456	1792	39	6/1/2012	6/1/2012
120456	1792	59	6/1/2012	6/1/2012
120456	1792	25	6/1/2012	6/1/2012
120456	1792	36	6/1/2012	6/1/2012
212761	43768	1	6/1/2012	6/1/2012
120456	1792	64	6/1/2012	6/1/2012
120456	1792	16	6/1/2012	6/1/2012
120456	1792	78	6/1/2012	6/1/2012
120456	1792	38	6/1/2012	6/1/2012
120499	1849	1	6/1/2012	6/1/2012
120456	1792	20	6/1/2012	6/1/2012
120456	1792	17	6/1/2012	6/1/2012
120455	1791	5	6/1/2012	6/1/2012
120456	1792	2	6/1/2012	6/1/2012
212955	44902	1	6/1/2012	6/1/2012
120456	1792	48	6/1/2012	6/1/2012
212840	44237	1	6/1/2012	6/1/2012
120456	1792	85	6/1/2012	6/1/2012
120456	1792	3	6/1/2012	6/1/2012
120456	1792	56	6/1/2012	6/1/2012
120074	1245	1	6/1/2012	6/1/2012
120456	1792	87	6/1/2012	6/1/2012
120456	1792	49	6/1/2012	6/1/2012
120533	1895	1	6/1/2012	6/1/2012
120456	1792	32	6/1/2012	6/1/2012
120456	1792	11	6/1/2012	6/1/2012
212873	44387	1	6/1/2012	6/1/2012
212698	43165	1	6/1/2012	6/1/2012
120533	1895	2	6/1/2012	6/1/2012
212744	43552	1	6/1/2012	6/1/2012
212706	43267	1	6/1/2012	6/1/2012
120456	1792	8	6/1/2012	6/1/2012
120456	1792	57	6/1/2012	6/1/2012
120456	1792	51	6/1/2012	6/1/2012
120456	1792	68	6/1/2012	6/1/2012
212734	43434	1	6/1/2012	6/1/2012
212873	44388	1	6/1/2012	6/1/2012
212715	43339	1	6/1/2012	6/1/2012
120456	1792	10	6/1/2012	6/1/2012
212957	44910	1	6/1/2012	6/1/2012
120456	1792	52	6/1/2012	6/1/2012
120456	1792	1	6/1/2012	6/1/2012

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120503	1861	1	6/1/2012	6/1/2012
120455	1791	6	6/1/2012	6/1/2012
120456	1792	84	6/1/2012	6/1/2012
120456	1792	31	6/1/2012	6/1/2012
212760	43762	1	6/1/2012	6/1/2012
120456	1792	77	6/1/2012	6/1/2012
120374	1703	1	6/1/2012	6/1/2012
120456	1792	30	6/1/2012	6/1/2012
120456	1792	46	6/1/2012	6/1/2012
120456	1792	15	6/1/2012	6/1/2012
120456	1792	27	6/1/2012	6/1/2012
120456	1792	5	6/1/2012	6/1/2012
120456	1792	69	6/1/2012	6/1/2012
120456	1792	66	6/1/2012	6/1/2012
120456	1792	71	6/1/2012	6/1/2012
120536	1899	1	6/2/2012	6/2/2012
212815	44157	1	6/2/2012	6/2/2012
212864	44340	1	6/2/2012	6/2/2012
120385	1713	1	6/2/2012	6/2/2012
120387	1716	1	6/2/2012	6/2/2012
212484	42243	1	6/3/2012	6/3/2012
212662	42619	1	6/3/2012	6/3/2012
120480	1819	6	6/4/2012	6/4/2012
120479	1818	2	6/4/2012	6/4/2012
120356	1664	1	6/4/2012	6/4/2012
212689	42939	2	6/4/2012	6/4/2012
120479	1818	3	6/4/2012	6/4/2012
120479	1818	1	6/4/2012	6/4/2012
120471	1807	1	6/4/2012	6/4/2012
120480	1819	3	6/4/2012	6/4/2012
212689	42939	4	6/4/2012	6/4/2012
120480	1819	5	6/4/2012	6/4/2012
120480	1819	4	6/4/2012	6/4/2012
212689	42939	5	6/4/2012	6/4/2012
120268	1471	1	6/4/2012	6/4/2012
120479	1818	4	6/4/2012	6/4/2012
120546	1904	1	6/4/2012	6/4/2012
120406	1738	1	6/4/2012	6/4/2012
212689	42939	1	6/4/2012	6/4/2012
120480	1819	2	6/4/2012	6/4/2012
120480	1819	1	6/4/2012	6/4/2012
212744	43590	1	6/4/2012	6/4/2012
212689	42939	3	6/4/2012	6/4/2012
212689	42939	6	6/4/2012	6/4/2012
120479	1818	6	6/4/2012	6/4/2012
120471	1807	2	6/4/2012	6/4/2012
120479	1818	8	6/4/2012	6/4/2012
120479	1818	7	6/4/2012	6/4/2012
120479	1818	5	6/4/2012	6/4/2012
120478	1817	4	6/5/2012	6/5/2012
120502	1860	2	6/5/2012	6/5/2012
120502	1860	14	6/5/2012	6/5/2012
120502	1860	15	6/5/2012	6/5/2012
120502	1860	6	6/5/2012	6/5/2012
120502	1860	9	6/5/2012	6/5/2012
120502	1860	20	6/5/2012	6/5/2012
120502	1860	25	6/5/2012	6/5/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
120502	1860	7	6/5/2012	6/5/2012
120478	1817	6	6/5/2012	6/5/2012
120502	1860	17	6/5/2012	6/5/2012
120478	1817	5	6/5/2012	6/5/2012
130051	2186	1	6/5/2012	6/5/2012
120502	1860	22	6/5/2012	6/5/2012
120537	1901	3	6/5/2012	6/5/2012
120502	1860	1	6/5/2012	6/5/2012
120502	1860	23	6/5/2012	6/5/2012
120502	1860	12	6/5/2012	6/5/2012
120506	1865	1	6/5/2012	6/5/2012
120478	1817	3	6/5/2012	6/5/2012
120502	1860	16	6/5/2012	6/5/2012
120502	1860	11	6/5/2012	6/5/2012
120502	1860	18	6/5/2012	6/5/2012
120561	1932	1	6/5/2012	6/5/2012
212702	43189	3	6/5/2012	6/5/2012
212702	43189	4	6/5/2012	6/5/2012
212702	43189	1	6/5/2012	6/5/2012
120478	1817	1	6/5/2012	6/5/2012
120502	1860	10	6/5/2012	6/5/2012
120502	1860	21	6/5/2012	6/5/2012
120537	1901	2	6/5/2012	6/5/2012
212702	43189	2	6/5/2012	6/5/2012
120537	1901	1	6/5/2012	6/5/2012
120021	1045	1	6/5/2012	6/5/2012
120502	1860	8	6/5/2012	6/5/2012
120502	1860	3	6/5/2012	6/5/2012
120537	1901	4	6/5/2012	6/5/2012
120502	1860	13	6/5/2012	6/5/2012
120502	1860	24	6/5/2012	6/5/2012
212660	42602	1	6/5/2012	6/5/2012
120502	1860	5	6/5/2012	6/5/2012
212702	43189	5	6/5/2012	6/5/2012
120502	1860	19	6/5/2012	6/5/2012
120478	1817	2	6/5/2012	6/5/2012
130051	2186	2	6/5/2012	6/5/2012
120502	1860	4	6/5/2012	6/5/2012
212941	44776	1	6/6/2012	6/6/2012
212725	43396	2	6/6/2012	6/6/2012
120566	1938	2	6/6/2012	6/6/2012
120484	1823	3	6/6/2012	6/6/2012
212744	43549	1	6/6/2012	6/6/2012
120566	1938	1	6/6/2012	6/6/2012
212744	43566	1	6/6/2012	6/6/2012
212763	43778	1	6/6/2012	6/6/2012
120484	1823	4	6/6/2012	6/6/2012
212763	43776	1	6/6/2012	6/6/2012
120484	1823	5	6/6/2012	6/6/2012
120484	1823	6	6/6/2012	6/6/2012
120416	1751	1	6/6/2012	6/6/2012
120484	1823	1	6/6/2012	6/6/2012
212763	43777	1	6/6/2012	6/6/2012
212754	43681	1	6/6/2012	6/6/2012
120484	1823	2	6/6/2012	6/6/2012
212725	43396	1	6/6/2012	6/6/2012
212955	44903	1	6/7/2012	6/7/2012

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130243	2874	1	6/7/2012	6/7/2012
120436	1770	1	6/7/2012	6/7/2012
120485	1824	7	6/7/2012	6/7/2012
120485	1824	6	6/7/2012	6/7/2012
120485	1824	9	6/7/2012	6/7/2012
120485	1824	8	6/7/2012	6/7/2012
212674	42712	1	6/7/2012	6/7/2012
120498	1848	1	6/7/2012	6/7/2012
120485	1824	1	6/7/2012	6/7/2012
120265	1467	1	6/7/2012	6/7/2012
120485	1824	3	6/7/2012	6/7/2012
212956	44906	1	6/7/2012	6/7/2012
120485	1824	4	6/7/2012	6/7/2012
120485	1824	5	6/7/2012	6/7/2012
120485	1824	10	6/7/2012	6/7/2012
120485	1824	2	6/7/2012	6/7/2012
120532	1894	1	6/8/2012	6/8/2012
120312	1543	1	6/8/2012	6/8/2012
212938	44728	1	6/8/2012	6/8/2012
120501	1851	1	6/8/2012	6/8/2012
120496	1840	1	6/8/2012	6/8/2012
212686	42819	1	6/8/2012	6/8/2012
120312	1544	1	6/8/2012	6/8/2012
212713	43318	1	6/8/2012	6/8/2012
120556	1918	1	6/8/2012	6/8/2012
120556	1917	1	6/8/2012	6/8/2012
120496	1841	1	6/8/2012	6/8/2012
120497	1844	1	6/8/2012	6/8/2012
212713	43310	1	6/8/2012	6/8/2012
120497	1846	1	6/8/2012	6/8/2012
212702	43190	1	6/8/2012	6/8/2012
212686	42819	4	6/8/2012	6/8/2012
212686	42819	3	6/8/2012	6/8/2012
212713	43311	1	6/8/2012	6/8/2012
212686	42819	2	6/8/2012	6/8/2012
120312	1545	1	6/8/2012	6/8/2012
120312	1542	1	6/8/2012	6/8/2012
212864	44341	1	6/9/2012	6/9/2012
212688	42920	1	6/10/2012	6/10/2012
120065	1234	1	6/10/2012	6/10/2012
120519	1877	2	6/11/2012	6/11/2012
120486	1825	8	6/11/2012	6/11/2012
120486	1825	4	6/11/2012	6/11/2012
130557	3404	1	6/11/2012	6/11/2012
212734	43446	1	6/11/2012	6/11/2012
212784	43915	1	6/11/2012	6/11/2012
120486	1825	2	6/11/2012	6/11/2012
120486	1825	3	6/11/2012	6/11/2012
120486	1825	9	6/11/2012	6/11/2012
212670	42680	1	6/11/2012	6/11/2012
120486	1825	1	6/11/2012	6/11/2012
120486	1825	6	6/11/2012	6/11/2012
120497	1845	1	6/11/2012	6/11/2012
120486	1825	10	6/11/2012	6/11/2012
120486	1825	5	6/11/2012	6/11/2012
120486	1825	7	6/11/2012	6/11/2012
120497	1843	1	6/11/2012	6/11/2012

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120519	1877	1	6/11/2012	6/11/2012
120494	1838	1	6/11/2012	6/11/2012
120421	1762	1	6/12/2012	6/12/2012
213045	45069	1	6/12/2012	6/12/2012
130119	2400	1	6/12/2012	6/12/2012
120391	1721	1	6/12/2012	6/12/2012
212662	42636	1	6/12/2012	6/12/2012
130119	2399	1	6/12/2012	6/12/2012
212704	43230	4	6/13/2012	6/13/2012
212704	43230	2	6/13/2012	6/13/2012
212690	43084	1	6/13/2012	6/13/2012
212677	42729	1	6/13/2012	6/13/2012
212677	42727	1	6/13/2012	6/13/2012
212677	42726	1	6/13/2012	6/13/2012
212677	42734	1	6/13/2012	6/13/2012
212674	42714	1	6/13/2012	6/13/2012
212704	43230	3	6/13/2012	6/13/2012
212677	42733	1	6/13/2012	6/13/2012
212704	43230	1	6/13/2012	6/13/2012
212677	42725	1	6/13/2012	6/13/2012
212677	42728	1	6/13/2012	6/13/2012
212677	42724	1	6/13/2012	6/13/2012
212677	42732	1	6/13/2012	6/13/2012
212677	42730	1	6/13/2012	6/13/2012
120384	1709	1	6/13/2012	6/13/2012
212686	42832	1	6/14/2012	6/14/2012
120525	1883	7	6/15/2012	6/15/2012
120514	1871	59	6/15/2012	6/15/2012
120514	1871	56	6/15/2012	6/15/2012
120521	1879	1	6/15/2012	6/15/2012
120514	1871	4	6/15/2012	6/15/2012
120516	1873	1	6/15/2012	6/15/2012
120513	1870	7	6/15/2012	6/15/2012
120514	1871	41	6/15/2012	6/15/2012
212682	42760	1	6/15/2012	6/15/2012
120514	1871	1	6/15/2012	6/15/2012
120514	1871	18	6/15/2012	6/15/2012
120525	1883	6	6/15/2012	6/15/2012
120514	1871	12	6/15/2012	6/15/2012
120514	1871	54	6/15/2012	6/15/2012
120514	1871	28	6/15/2012	6/15/2012
120514	1871	43	6/15/2012	6/15/2012
120514	1871	24	6/15/2012	6/15/2012
120514	1871	63	6/15/2012	6/15/2012
120514	1871	42	6/15/2012	6/15/2012
120525	1883	5	6/15/2012	6/15/2012
120525	1883	1	6/15/2012	6/15/2012
120514	1871	48	6/15/2012	6/15/2012
120514	1871	35	6/15/2012	6/15/2012
120514	1871	53	6/15/2012	6/15/2012
120514	1871	2	6/15/2012	6/15/2012
120514	1871	65	6/15/2012	6/15/2012
120514	1871	39	6/15/2012	6/15/2012
120514	1871	38	6/15/2012	6/15/2012
120514	1871	52	6/15/2012	6/15/2012
120514	1871	46	6/15/2012	6/15/2012
120513	1870	6	6/15/2012	6/15/2012

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120514	1871	64	6/15/2012	6/15/2012
120522	1880	1	6/15/2012	6/15/2012
212704	43226	2	6/15/2012	6/15/2012
120525	1883	3	6/15/2012	6/15/2012
120514	1871	69	6/15/2012	6/15/2012
120514	1871	72	6/15/2012	6/15/2012
120514	1871	73	6/15/2012	6/15/2012
120513	1870	1	6/15/2012	6/15/2012
120524	1882	1	6/15/2012	6/15/2012
120514	1871	9	6/15/2012	6/15/2012
120514	1871	44	6/15/2012	6/15/2012
120525	1883	2	6/15/2012	6/15/2012
120514	1871	32	6/15/2012	6/15/2012
120514	1871	16	6/15/2012	6/15/2012
120514	1871	14	6/15/2012	6/15/2012
120514	1871	17	6/15/2012	6/15/2012
212686	42809	1	6/15/2012	6/15/2012
120514	1871	33	6/15/2012	6/15/2012
120514	1871	57	6/15/2012	6/15/2012
120514	1871	62	6/15/2012	6/15/2012
120514	1871	58	6/15/2012	6/15/2012
120514	1871	3	6/15/2012	6/15/2012
120514	1871	60	6/15/2012	6/15/2012
120514	1871	6	6/15/2012	6/15/2012
120514	1871	30	6/15/2012	6/15/2012
120514	1871	10	6/15/2012	6/15/2012
120513	1870	3	6/15/2012	6/15/2012
120514	1871	67	6/15/2012	6/15/2012
212713	43312	1	6/15/2012	6/15/2012
120514	1871	11	6/15/2012	6/15/2012
120514	1871	15	6/15/2012	6/15/2012
120514	1871	66	6/15/2012	6/15/2012
120514	1871	49	6/15/2012	6/15/2012
120514	1871	71	6/15/2012	6/15/2012
120514	1871	70	6/15/2012	6/15/2012
212704	43226	1	6/15/2012	6/15/2012
120513	1870	4	6/15/2012	6/15/2012
120514	1871	5	6/15/2012	6/15/2012
120514	1871	40	6/15/2012	6/15/2012
120514	1871	34	6/15/2012	6/15/2012
120514	1871	22	6/15/2012	6/15/2012
120514	1871	55	6/15/2012	6/15/2012
120514	1871	31	6/15/2012	6/15/2012
120514	1871	51	6/15/2012	6/15/2012
120514	1871	13	6/15/2012	6/15/2012
120514	1871	45	6/15/2012	6/15/2012
120513	1870	5	6/15/2012	6/15/2012
120514	1871	26	6/15/2012	6/15/2012
212704	43226	3	6/15/2012	6/15/2012
212715	43347	3	6/15/2012	6/15/2012
120514	1871	21	6/15/2012	6/15/2012
120525	1883	4	6/15/2012	6/15/2012
120514	1871	8	6/15/2012	6/15/2012
120514	1871	29	6/15/2012	6/15/2012
120513	1870	2	6/15/2012	6/15/2012
120514	1871	23	6/15/2012	6/15/2012
120514	1871	61	6/15/2012	6/15/2012

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120514	1871	47	6/15/2012	6/15/2012
212715	43347	2	6/15/2012	6/15/2012
120514	1871	19	6/15/2012	6/15/2012
120514	1871	37	6/15/2012	6/15/2012
120514	1871	68	6/15/2012	6/15/2012
212715	43347	1	6/15/2012	6/15/2012
120514	1871	20	6/15/2012	6/15/2012
120514	1871	27	6/15/2012	6/15/2012
130321	3030	1	6/15/2012	6/15/2012
120514	1871	25	6/15/2012	6/15/2012
120514	1871	36	6/15/2012	6/15/2012
120514	1871	7	6/15/2012	6/15/2012
120514	1871	50	6/15/2012	6/15/2012
212690	42979	1	6/18/2012	6/18/2012
120517	1874	1	6/18/2012	6/18/2012
213107	45183	1	6/19/2012	6/19/2012
212674	42711	1	6/19/2012	6/19/2012
130460	3272	1	6/19/2012	6/19/2012
212925	44602	1	6/19/2012	6/19/2012
120583	1952	1	6/19/2012	6/19/2012
212656	42559	1	6/19/2012	6/19/2012
120534	1897	3	6/19/2012	6/19/2012
130139	2550	1	6/19/2012	6/19/2012
212925	44602	2	6/19/2012	6/19/2012
120523	1881	1	6/19/2012	6/19/2012
212925	44602	3	6/19/2012	6/19/2012
212925	44602	4	6/19/2012	6/19/2012
212791	43972	1	6/19/2012	6/19/2012
212690	43094	1	6/19/2012	6/19/2012
120534	1897	1	6/19/2012	6/19/2012
120534	1897	2	6/19/2012	6/19/2012
212690	43094	2	6/19/2012	6/19/2012
120563	1934	4	6/20/2012	6/20/2012
130119	2396	1	6/20/2012	6/20/2012
130597	3482	1	6/20/2012	6/20/2012
130597	3481	1	6/20/2012	6/20/2012
120563	1934	3	6/20/2012	6/20/2012
212703	43202	4	6/20/2012	6/20/2012
212703	43202	2	6/20/2012	6/20/2012
120590	1955	1	6/20/2012	6/20/2012
130231	2863	1	6/20/2012	6/20/2012
212703	43202	3	6/20/2012	6/20/2012
120563	1934	2	6/20/2012	6/20/2012
212656	42560	1	6/20/2012	6/20/2012
120563	1934	1	6/20/2012	6/20/2012
120568	1940	1	6/20/2012	6/20/2012
212703	43202	1	6/20/2012	6/20/2012
212703	43202	5	6/20/2012	6/20/2012
120569	1944	1	6/20/2012	6/20/2012
120569	1943	1	6/21/2012	6/21/2012
212656	42561	1	6/21/2012	6/21/2012
120100	1282	1	6/21/2012	6/21/2012
212656	42562	1	6/21/2012	6/21/2012
120536	1900	1	6/21/2012	6/21/2012
120569	1942	1	6/21/2012	6/21/2012
120589	1954	1	6/21/2012	6/21/2012
120555	1915	46	6/22/2012	6/22/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
120555	1915	19	6/22/2012	6/22/2012
120555	1915	41	6/22/2012	6/22/2012
120549	1908	1	6/22/2012	6/22/2012
120029	1149	1	6/22/2012	6/22/2012
120555	1915	32	6/22/2012	6/22/2012
120555	1915	4	6/22/2012	6/22/2012
120555	1915	49	6/22/2012	6/22/2012
120555	1915	64	6/22/2012	6/22/2012
120555	1915	58	6/22/2012	6/22/2012
120555	1915	62	6/22/2012	6/22/2012
120555	1915	2	6/22/2012	6/22/2012
120555	1915	35	6/22/2012	6/22/2012
120555	1915	51	6/22/2012	6/22/2012
120555	1915	44	6/22/2012	6/22/2012
120550	1911	1	6/22/2012	6/22/2012
120029	1139	1	6/22/2012	6/22/2012
120555	1915	70	6/22/2012	6/22/2012
120555	1915	80	6/22/2012	6/22/2012
120555	1915	59	6/22/2012	6/22/2012
120029	1135	1	6/22/2012	6/22/2012
120555	1915	14	6/22/2012	6/22/2012
120555	1915	82	6/22/2012	6/22/2012
120555	1915	57	6/22/2012	6/22/2012
120555	1915	79	6/22/2012	6/22/2012
120555	1915	40	6/22/2012	6/22/2012
120029	1138	1	6/22/2012	6/22/2012
212715	43340	5	6/22/2012	6/22/2012
120555	1915	89	6/22/2012	6/22/2012
120029	1142	1	6/22/2012	6/22/2012
120555	1915	65	6/22/2012	6/22/2012
120555	1915	18	6/22/2012	6/22/2012
120029	1147	1	6/22/2012	6/22/2012
120555	1915	54	6/22/2012	6/22/2012
120555	1915	77	6/22/2012	6/22/2012
212715	43340	3	6/22/2012	6/22/2012
120555	1915	39	6/22/2012	6/22/2012
120555	1915	22	6/22/2012	6/22/2012
120555	1915	15	6/22/2012	6/22/2012
120555	1915	33	6/22/2012	6/22/2012
120029	1146	1	6/22/2012	6/22/2012
120555	1915	60	6/22/2012	6/22/2012
120555	1915	13	6/22/2012	6/22/2012
120029	1144	1	6/22/2012	6/22/2012
120555	1915	61	6/22/2012	6/22/2012
130174	2684	1	6/22/2012	6/22/2012
120555	1915	75	6/22/2012	6/22/2012
120555	1915	87	6/22/2012	6/22/2012
120555	1915	7	6/22/2012	6/22/2012
212714	43328	1	6/22/2012	6/22/2012
120555	1915	16	6/22/2012	6/22/2012
120555	1915	69	6/22/2012	6/22/2012
120491	1831	1	6/22/2012	6/22/2012
120555	1915	43	6/22/2012	6/22/2012
120555	1915	52	6/22/2012	6/22/2012
120555	1915	21	6/22/2012	6/22/2012
120555	1915	1	6/22/2012	6/22/2012
120555	1915	6	6/22/2012	6/22/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
120555	1915	48	6/22/2012	6/22/2012
120555	1915	23	6/22/2012	6/22/2012
120029	1137	1	6/22/2012	6/22/2012
120555	1915	27	6/22/2012	6/22/2012
120554	1914	6	6/22/2012	6/22/2012
120555	1915	28	6/22/2012	6/22/2012
120555	1915	20	6/22/2012	6/22/2012
120029	1148	1	6/22/2012	6/22/2012
120555	1915	8	6/22/2012	6/22/2012
120555	1915	83	6/22/2012	6/22/2012
120029	1132	1	6/22/2012	6/22/2012
120555	1915	26	6/22/2012	6/22/2012
120555	1915	88	6/22/2012	6/22/2012
120555	1915	63	6/22/2012	6/22/2012
212715	43340	1	6/22/2012	6/22/2012
120029	1134	1	6/22/2012	6/22/2012
120555	1915	17	6/22/2012	6/22/2012
120555	1915	90	6/22/2012	6/22/2012
120029	1143	1	6/22/2012	6/22/2012
120029	1140	1	6/22/2012	6/22/2012
120029	1136	1	6/22/2012	6/22/2012
120554	1914	2	6/22/2012	6/22/2012
212715	43340	2	6/22/2012	6/22/2012
120554	1914	5	6/22/2012	6/22/2012
120555	1915	24	6/22/2012	6/22/2012
120555	1915	85	6/22/2012	6/22/2012
120555	1915	47	6/22/2012	6/22/2012
120554	1914	3	6/22/2012	6/22/2012
120555	1915	30	6/22/2012	6/22/2012
120555	1915	78	6/22/2012	6/22/2012
120555	1915	71	6/22/2012	6/22/2012
120555	1915	5	6/22/2012	6/22/2012
120029	1145	1	6/22/2012	6/22/2012
120555	1915	81	6/22/2012	6/22/2012
212656	42563	1	6/22/2012	6/22/2012
120554	1914	4	6/22/2012	6/22/2012
120549	1910	2	6/22/2012	6/22/2012
120554	1914	1	6/22/2012	6/22/2012
120555	1915	36	6/22/2012	6/22/2012
120555	1915	45	6/22/2012	6/22/2012
120555	1915	38	6/22/2012	6/22/2012
120555	1915	11	6/22/2012	6/22/2012
120555	1915	76	6/22/2012	6/22/2012
120491	1830	1	6/22/2012	6/22/2012
120555	1915	91	6/22/2012	6/22/2012
120555	1915	29	6/22/2012	6/22/2012
120555	1915	84	6/22/2012	6/22/2012
120555	1915	25	6/22/2012	6/22/2012
120555	1915	72	6/22/2012	6/22/2012
120029	1133	1	6/22/2012	6/22/2012
120529	1890	1	6/22/2012	6/22/2012
120555	1915	56	6/22/2012	6/22/2012
120555	1915	12	6/22/2012	6/22/2012
120555	1915	68	6/22/2012	6/22/2012
120555	1915	34	6/22/2012	6/22/2012
120555	1915	31	6/22/2012	6/22/2012
120555	1915	53	6/22/2012	6/22/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
120555	1915	10	6/22/2012	6/22/2012
120555	1915	74	6/22/2012	6/22/2012
212715	43340	4	6/22/2012	6/22/2012
120555	1915	42	6/22/2012	6/22/2012
120555	1915	86	6/22/2012	6/22/2012
120555	1915	55	6/22/2012	6/22/2012
120549	1910	1	6/22/2012	6/22/2012
120029	1150	1	6/22/2012	6/22/2012
120555	1915	50	6/22/2012	6/22/2012
120555	1915	67	6/22/2012	6/22/2012
120555	1915	66	6/22/2012	6/22/2012
120555	1915	9	6/22/2012	6/22/2012
120029	1141	1	6/22/2012	6/22/2012
120491	1832	1	6/22/2012	6/22/2012
120555	1915	73	6/22/2012	6/22/2012
120555	1915	3	6/22/2012	6/22/2012
120555	1915	37	6/22/2012	6/22/2012
130206	2777	1	6/23/2012	6/23/2012
120558	1920	20	6/25/2012	6/25/2012
120527	1885	7	6/25/2012	6/25/2012
130163	2648	2	6/25/2012	6/25/2012
120559	1921	45	6/25/2012	6/25/2012
120559	1921	10	6/25/2012	6/25/2012
120527	1885	13	6/25/2012	6/25/2012
120527	1885	16	6/25/2012	6/25/2012
120559	1921	65	6/25/2012	6/25/2012
120527	1885	15	6/25/2012	6/25/2012
120559	1921	41	6/25/2012	6/25/2012
120558	1920	37	6/25/2012	6/25/2012
120559	1921	56	6/25/2012	6/25/2012
130140	2556	1	6/25/2012	6/25/2012
120558	1920	26	6/25/2012	6/25/2012
120558	1920	13	6/25/2012	6/25/2012
120558	1920	17	6/25/2012	6/25/2012
120559	1921	33	6/25/2012	6/25/2012
120559	1921	31	6/25/2012	6/25/2012
120559	1921	49	6/25/2012	6/25/2012
120559	1921	51	6/25/2012	6/25/2012
120558	1920	35	6/25/2012	6/25/2012
120558	1920	24	6/25/2012	6/25/2012
120558	1920	38	6/25/2012	6/25/2012
120559	1921	48	6/25/2012	6/25/2012
120558	1920	25	6/25/2012	6/25/2012
120558	1920	27	6/25/2012	6/25/2012
120527	1887	2	6/25/2012	6/25/2012
120527	1885	4	6/25/2012	6/25/2012
120558	1920	2	6/25/2012	6/25/2012
120559	1921	58	6/25/2012	6/25/2012
120529	1889	7	6/25/2012	6/25/2012
120559	1921	44	6/25/2012	6/25/2012
120559	1921	6	6/25/2012	6/25/2012
120558	1920	46	6/25/2012	6/25/2012
120527	1885	2	6/25/2012	6/25/2012
120529	1889	2	6/25/2012	6/25/2012
130163	2648	1	6/25/2012	6/25/2012
120559	1921	16	6/25/2012	6/25/2012
120527	1886	1	6/25/2012	6/25/2012

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120559	1921	4	6/25/2012	6/25/2012
120558	1920	8	6/25/2012	6/25/2012
120558	1920	41	6/25/2012	6/25/2012
120559	1921	34	6/25/2012	6/25/2012
120527	1885	10	6/25/2012	6/25/2012
120529	1889	11	6/25/2012	6/25/2012
120527	1885	18	6/25/2012	6/25/2012
120559	1921	64	6/25/2012	6/25/2012
120559	1921	70	6/25/2012	6/25/2012
120558	1920	10	6/25/2012	6/25/2012
120558	1920	14	6/25/2012	6/25/2012
120559	1921	36	6/25/2012	6/25/2012
120559	1921	8	6/25/2012	6/25/2012
120559	1921	55	6/25/2012	6/25/2012
212752	43643	1	6/25/2012	6/25/2012
120559	1921	46	6/25/2012	6/25/2012
120559	1921	21	6/25/2012	6/25/2012
120559	1921	63	6/25/2012	6/25/2012
120558	1920	36	6/25/2012	6/25/2012
120558	1920	4	6/25/2012	6/25/2012
120559	1921	25	6/25/2012	6/25/2012
120558	1920	42	6/25/2012	6/25/2012
120559	1921	42	6/25/2012	6/25/2012
120559	1921	27	6/25/2012	6/25/2012
120559	1921	24	6/25/2012	6/25/2012
120549	1907	1	6/25/2012	6/25/2012
120527	1886	2	6/25/2012	6/25/2012
120527	1885	22	6/25/2012	6/25/2012
120558	1920	16	6/25/2012	6/25/2012
120559	1921	62	6/25/2012	6/25/2012
120559	1921	57	6/25/2012	6/25/2012
120559	1921	14	6/25/2012	6/25/2012
120558	1920	19	6/25/2012	6/25/2012
120558	1920	3	6/25/2012	6/25/2012
120529	1891	1	6/25/2012	6/25/2012
120558	1920	45	6/25/2012	6/25/2012
120559	1921	18	6/25/2012	6/25/2012
120559	1921	5	6/25/2012	6/25/2012
120527	1887	3	6/25/2012	6/25/2012
120527	1887	1	6/25/2012	6/25/2012
120529	1889	3	6/25/2012	6/25/2012
120529	1889	10	6/25/2012	6/25/2012
120529	1889	14	6/25/2012	6/25/2012
120559	1921	12	6/25/2012	6/25/2012
120558	1920	5	6/25/2012	6/25/2012
120559	1921	23	6/25/2012	6/25/2012
120558	1920	30	6/25/2012	6/25/2012
120529	1889	13	6/25/2012	6/25/2012
120559	1921	67	6/25/2012	6/25/2012
120558	1920	32	6/25/2012	6/25/2012
120559	1921	69	6/25/2012	6/25/2012
120559	1921	19	6/25/2012	6/25/2012
212752	43642	1	6/25/2012	6/25/2012
120559	1921	29	6/25/2012	6/25/2012
120529	1889	4	6/25/2012	6/25/2012
120559	1921	11	6/25/2012	6/25/2012
120558	1920	43	6/25/2012	6/25/2012

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120527	1885	17	6/25/2012	6/25/2012
120558	1920	28	6/25/2012	6/25/2012
120559	1921	60	6/25/2012	6/25/2012
120559	1921	26	6/25/2012	6/25/2012
120559	1921	30	6/25/2012	6/25/2012
120558	1920	21	6/25/2012	6/25/2012
120559	1921	39	6/25/2012	6/25/2012
120559	1921	61	6/25/2012	6/25/2012
120558	1920	40	6/25/2012	6/25/2012
130163	2648	5	6/25/2012	6/25/2012
120559	1921	52	6/25/2012	6/25/2012
120529	1889	6	6/25/2012	6/25/2012
120528	1888	1	6/25/2012	6/25/2012
120558	1920	7	6/25/2012	6/25/2012
120527	1885	6	6/25/2012	6/25/2012
120529	1889	1	6/25/2012	6/25/2012
120559	1921	68	6/25/2012	6/25/2012
120558	1920	22	6/25/2012	6/25/2012
120559	1921	40	6/25/2012	6/25/2012
120559	1921	66	6/25/2012	6/25/2012
120558	1920	6	6/25/2012	6/25/2012
120559	1921	7	6/25/2012	6/25/2012
120527	1885	20	6/25/2012	6/25/2012
120527	1885	14	6/25/2012	6/25/2012
120527	1885	19	6/25/2012	6/25/2012
120527	1885	9	6/25/2012	6/25/2012
120527	1885	8	6/25/2012	6/25/2012
120559	1921	47	6/25/2012	6/25/2012
120527	1885	12	6/25/2012	6/25/2012
120559	1921	54	6/25/2012	6/25/2012
120558	1920	44	6/25/2012	6/25/2012
120559	1921	1	6/25/2012	6/25/2012
120559	1921	3	6/25/2012	6/25/2012
120559	1921	20	6/25/2012	6/25/2012
120527	1885	21	6/25/2012	6/25/2012
120559	1921	59	6/25/2012	6/25/2012
120558	1920	1	6/25/2012	6/25/2012
212656	42564	1	6/25/2012	6/25/2012
120558	1920	11	6/25/2012	6/25/2012
120558	1920	29	6/25/2012	6/25/2012
120559	1921	9	6/25/2012	6/25/2012
130163	2648	4	6/25/2012	6/25/2012
120529	1891	2	6/25/2012	6/25/2012
120559	1921	38	6/25/2012	6/25/2012
120558	1920	9	6/25/2012	6/25/2012
120558	1920	18	6/25/2012	6/25/2012
120559	1921	32	6/25/2012	6/25/2012
120559	1921	43	6/25/2012	6/25/2012
120558	1920	33	6/25/2012	6/25/2012
120559	1921	53	6/25/2012	6/25/2012
120558	1920	34	6/25/2012	6/25/2012
120529	1889	8	6/25/2012	6/25/2012
120559	1921	35	6/25/2012	6/25/2012
120559	1921	37	6/25/2012	6/25/2012
120529	1889	12	6/25/2012	6/25/2012
120549	1909	1	6/25/2012	6/25/2012
120528	1888	2	6/25/2012	6/25/2012

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120529	1889	9	6/25/2012	6/25/2012
120558	1920	39	6/25/2012	6/25/2012
120559	1921	13	6/25/2012	6/25/2012
120527	1885	3	6/25/2012	6/25/2012
120558	1920	15	6/25/2012	6/25/2012
130163	2648	3	6/25/2012	6/25/2012
130163	2648	6	6/25/2012	6/25/2012
120559	1921	28	6/25/2012	6/25/2012
120558	1920	31	6/25/2012	6/25/2012
120558	1920	12	6/25/2012	6/25/2012
120559	1921	22	6/25/2012	6/25/2012
120559	1921	15	6/25/2012	6/25/2012
120559	1921	17	6/25/2012	6/25/2012
120559	1921	2	6/25/2012	6/25/2012
120527	1885	11	6/25/2012	6/25/2012
120527	1885	1	6/25/2012	6/25/2012
120529	1889	5	6/25/2012	6/25/2012
120558	1920	23	6/25/2012	6/25/2012
120527	1885	5	6/25/2012	6/25/2012
120559	1921	50	6/25/2012	6/25/2012
120539	1903	1	6/26/2012	6/26/2012
120508	1867	1	6/26/2012	6/26/2012
212706	43263	1	6/26/2012	6/26/2012
120538	1902	2	6/26/2012	6/26/2012
120538	1902	1	6/26/2012	6/26/2012
212970	44939	1	6/26/2012	6/26/2012
120526	1884	1	6/26/2012	6/26/2012
120508	1867	3	6/26/2012	6/26/2012
120526	1884	2	6/26/2012	6/26/2012
120515	1872	1	6/26/2012	6/26/2012
120508	1867	2	6/26/2012	6/26/2012
120535	1898	1	6/27/2012	6/27/2012
120565	1937	3	6/27/2012	6/27/2012
120565	1937	2	6/27/2012	6/27/2012
120492	1835	1	6/27/2012	6/27/2012
120565	1937	1	6/27/2012	6/27/2012
120565	1937	5	6/27/2012	6/27/2012
120565	1937	4	6/27/2012	6/27/2012
120581	1950	1	6/27/2012	6/27/2012
120567	1939	1	6/27/2012	6/27/2012
212730	43423	1	6/28/2012	6/28/2012
212686	42864	1	6/28/2012	6/28/2012
212713	43325	1	6/28/2012	6/28/2012
120584	1953	1	6/28/2012	6/28/2012
212674	42715	1	6/28/2012	6/28/2012
212744	43540	1	6/28/2012	6/28/2012
212706	43269	1	6/28/2012	6/28/2012
120281	1511	1	6/28/2012	6/28/2012
120577	1949	19	6/29/2012	6/29/2012
120576	1948	1	6/29/2012	6/29/2012
120576	1948	20	6/29/2012	6/29/2012
120575	1947	60	6/29/2012	6/29/2012
120577	1949	26	6/29/2012	6/29/2012
120574	1946	24	6/29/2012	6/29/2012
120574	1946	17	6/29/2012	6/29/2012
120574	1946	7	6/29/2012	6/29/2012
120575	1947	61	6/29/2012	6/29/2012

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120575	1947	11	6/29/2012	6/29/2012
212656	42565	1	6/29/2012	6/29/2012
120576	1948	24	6/29/2012	6/29/2012
120575	1947	1	6/29/2012	6/29/2012
120577	1949	4	6/29/2012	6/29/2012
120577	1949	28	6/29/2012	6/29/2012
120576	1948	65	6/29/2012	6/29/2012
120574	1946	9	6/29/2012	6/29/2012
120575	1947	21	6/29/2012	6/29/2012
120576	1948	12	6/29/2012	6/29/2012
120575	1947	19	6/29/2012	6/29/2012
120575	1947	46	6/29/2012	6/29/2012
120575	1947	17	6/29/2012	6/29/2012
120575	1947	30	6/29/2012	6/29/2012
120577	1949	45	6/29/2012	6/29/2012
120577	1949	41	6/29/2012	6/29/2012
120577	1949	37	6/29/2012	6/29/2012
120576	1948	25	6/29/2012	6/29/2012
120575	1947	35	6/29/2012	6/29/2012
120577	1949	15	6/29/2012	6/29/2012
120576	1948	58	6/29/2012	6/29/2012
120577	1949	12	6/29/2012	6/29/2012
120577	1949	14	6/29/2012	6/29/2012
120577	1949	39	6/29/2012	6/29/2012
120576	1948	4	6/29/2012	6/29/2012
120576	1948	43	6/29/2012	6/29/2012
120575	1947	59	6/29/2012	6/29/2012
120577	1949	20	6/29/2012	6/29/2012
120577	1949	35	6/29/2012	6/29/2012
120576	1948	13	6/29/2012	6/29/2012
120577	1949	6	6/29/2012	6/29/2012
120577	1949	23	6/29/2012	6/29/2012
120575	1947	22	6/29/2012	6/29/2012
120576	1948	9	6/29/2012	6/29/2012
120577	1949	3	6/29/2012	6/29/2012
120575	1947	12	6/29/2012	6/29/2012
120577	1949	16	6/29/2012	6/29/2012
120575	1947	13	6/29/2012	6/29/2012
120576	1948	66	6/29/2012	6/29/2012
120576	1948	3	6/29/2012	6/29/2012
120575	1947	32	6/29/2012	6/29/2012
120575	1947	55	6/29/2012	6/29/2012
120576	1948	46	6/29/2012	6/29/2012
120575	1947	36	6/29/2012	6/29/2012
120577	1949	42	6/29/2012	6/29/2012
120575	1947	41	6/29/2012	6/29/2012
120575	1947	47	6/29/2012	6/29/2012
120575	1947	31	6/29/2012	6/29/2012
120575	1947	38	6/29/2012	6/29/2012
120575	1947	51	6/29/2012	6/29/2012
120575	1947	56	6/29/2012	6/29/2012
120576	1948	21	6/29/2012	6/29/2012
120576	1948	29	6/29/2012	6/29/2012
120574	1946	26	6/29/2012	6/29/2012
120574	1946	12	6/29/2012	6/29/2012
120575	1947	27	6/29/2012	6/29/2012
120576	1948	8	6/29/2012	6/29/2012

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120575	1947	5	6/29/2012	6/29/2012
120574	1946	10	6/29/2012	6/29/2012
120577	1949	36	6/29/2012	6/29/2012
120575	1947	43	6/29/2012	6/29/2012
120576	1948	44	6/29/2012	6/29/2012
120576	1948	70	6/29/2012	6/29/2012
212697	43149	1	6/29/2012	6/29/2012
120576	1948	61	6/29/2012	6/29/2012
120575	1947	15	6/29/2012	6/29/2012
212697	43158	1	6/29/2012	6/29/2012
120575	1947	39	6/29/2012	6/29/2012
120576	1948	33	6/29/2012	6/29/2012
212697	43157	1	6/29/2012	6/29/2012
120575	1947	34	6/29/2012	6/29/2012
120575	1947	57	6/29/2012	6/29/2012
120577	1949	31	6/29/2012	6/29/2012
120575	1947	24	6/29/2012	6/29/2012
212697	43154	1	6/29/2012	6/29/2012
120574	1946	5	6/29/2012	6/29/2012
120577	1949	7	6/29/2012	6/29/2012
120575	1947	33	6/29/2012	6/29/2012
120575	1947	63	6/29/2012	6/29/2012
120576	1948	42	6/29/2012	6/29/2012
120575	1947	7	6/29/2012	6/29/2012
212697	43155	1	6/29/2012	6/29/2012
120574	1946	19	6/29/2012	6/29/2012
120576	1948	22	6/29/2012	6/29/2012
120577	1949	50	6/29/2012	6/29/2012
120576	1948	69	6/29/2012	6/29/2012
120574	1946	11	6/29/2012	6/29/2012
120577	1949	11	6/29/2012	6/29/2012
120576	1948	57	6/29/2012	6/29/2012
120575	1947	20	6/29/2012	6/29/2012
120576	1948	59	6/29/2012	6/29/2012
120575	1947	29	6/29/2012	6/29/2012
120575	1947	3	6/29/2012	6/29/2012
120574	1946	21	6/29/2012	6/29/2012
120575	1947	40	6/29/2012	6/29/2012
120577	1949	49	6/29/2012	6/29/2012
120575	1947	37	6/29/2012	6/29/2012
120575	1947	65	6/29/2012	6/29/2012
120577	1949	48	6/29/2012	6/29/2012
120577	1949	47	6/29/2012	6/29/2012
212697	43146	1	6/29/2012	6/29/2012
120575	1947	26	6/29/2012	6/29/2012
120574	1946	25	6/29/2012	6/29/2012
120576	1948	19	6/29/2012	6/29/2012
120576	1948	45	6/29/2012	6/29/2012
120575	1947	48	6/29/2012	6/29/2012
120574	1946	23	6/29/2012	6/29/2012
120576	1948	2	6/29/2012	6/29/2012
120577	1949	18	6/29/2012	6/29/2012
212697	43153	1	6/29/2012	6/29/2012
120577	1949	17	6/29/2012	6/29/2012
120575	1947	28	6/29/2012	6/29/2012
120577	1949	9	6/29/2012	6/29/2012
120575	1947	53	6/29/2012	6/29/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
120576	1948	40	6/29/2012	6/29/2012
120577	1949	33	6/29/2012	6/29/2012
120576	1948	26	6/29/2012	6/29/2012
120576	1948	63	6/29/2012	6/29/2012
120576	1948	64	6/29/2012	6/29/2012
120575	1947	52	6/29/2012	6/29/2012
120576	1948	11	6/29/2012	6/29/2012
120574	1946	8	6/29/2012	6/29/2012
120576	1948	56	6/29/2012	6/29/2012
120577	1949	43	6/29/2012	6/29/2012
120576	1948	16	6/29/2012	6/29/2012
120575	1947	14	6/29/2012	6/29/2012
120575	1947	44	6/29/2012	6/29/2012
120577	1949	24	6/29/2012	6/29/2012
120576	1948	60	6/29/2012	6/29/2012
120575	1947	50	6/29/2012	6/29/2012
212697	43147	1	6/29/2012	6/29/2012
120576	1948	31	6/29/2012	6/29/2012
120575	1947	66	6/29/2012	6/29/2012
120577	1949	21	6/29/2012	6/29/2012
120575	1947	58	6/29/2012	6/29/2012
120576	1948	5	6/29/2012	6/29/2012
120574	1946	13	6/29/2012	6/29/2012
212697	43152	1	6/29/2012	6/29/2012
120576	1948	32	6/29/2012	6/29/2012
120577	1949	46	6/29/2012	6/29/2012
120577	1949	44	6/29/2012	6/29/2012
120574	1946	4	6/29/2012	6/29/2012
120576	1948	17	6/29/2012	6/29/2012
212744	43589	1	6/29/2012	6/29/2012
120574	1946	16	6/29/2012	6/29/2012
120574	1946	15	6/29/2012	6/29/2012
212697	43151	1	6/29/2012	6/29/2012
120576	1948	38	6/29/2012	6/29/2012
212697	43156	1	6/29/2012	6/29/2012
120576	1948	51	6/29/2012	6/29/2012
120576	1948	23	6/29/2012	6/29/2012
120577	1949	22	6/29/2012	6/29/2012
120577	1949	30	6/29/2012	6/29/2012
120576	1948	37	6/29/2012	6/29/2012
120575	1947	45	6/29/2012	6/29/2012
120575	1947	16	6/29/2012	6/29/2012
120576	1948	52	6/29/2012	6/29/2012
120575	1947	10	6/29/2012	6/29/2012
120575	1947	25	6/29/2012	6/29/2012
120576	1948	53	6/29/2012	6/29/2012
120575	1947	23	6/29/2012	6/29/2012
120575	1947	64	6/29/2012	6/29/2012
120574	1946	3	6/29/2012	6/29/2012
120576	1948	28	6/29/2012	6/29/2012
120576	1948	39	6/29/2012	6/29/2012
120575	1947	49	6/29/2012	6/29/2012
120576	1948	30	6/29/2012	6/29/2012
212697	43150	1	6/29/2012	6/29/2012
212697	43148	1	6/29/2012	6/29/2012
120577	1949	27	6/29/2012	6/29/2012
120577	1949	25	6/29/2012	6/29/2012

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120574	1946	1	6/29/2012	6/29/2012
120577	1949	29	6/29/2012	6/29/2012
120576	1948	27	6/29/2012	6/29/2012
120577	1949	32	6/29/2012	6/29/2012
120576	1948	18	6/29/2012	6/29/2012
120575	1947	54	6/29/2012	6/29/2012
120577	1949	10	6/29/2012	6/29/2012
120576	1948	50	6/29/2012	6/29/2012
120576	1948	72	6/29/2012	6/29/2012
120576	1948	67	6/29/2012	6/29/2012
120576	1948	36	6/29/2012	6/29/2012
120575	1947	9	6/29/2012	6/29/2012
120576	1948	15	6/29/2012	6/29/2012
120574	1946	20	6/29/2012	6/29/2012
120576	1948	71	6/29/2012	6/29/2012
120577	1949	13	6/29/2012	6/29/2012
120576	1948	10	6/29/2012	6/29/2012
120576	1948	14	6/29/2012	6/29/2012
120576	1948	47	6/29/2012	6/29/2012
120577	1949	8	6/29/2012	6/29/2012
120576	1948	55	6/29/2012	6/29/2012
120577	1949	34	6/29/2012	6/29/2012
120576	1948	7	6/29/2012	6/29/2012
120576	1948	62	6/29/2012	6/29/2012
120576	1948	48	6/29/2012	6/29/2012
120576	1948	41	6/29/2012	6/29/2012
120577	1949	2	6/29/2012	6/29/2012
120577	1949	40	6/29/2012	6/29/2012
120575	1947	2	6/29/2012	6/29/2012
120574	1946	22	6/29/2012	6/29/2012
120575	1947	62	6/29/2012	6/29/2012
120576	1948	49	6/29/2012	6/29/2012
120577	1949	38	6/29/2012	6/29/2012
120576	1948	54	6/29/2012	6/29/2012
120574	1946	2	6/29/2012	6/29/2012
120576	1948	6	6/29/2012	6/29/2012
120574	1946	18	6/29/2012	6/29/2012
120575	1947	42	6/29/2012	6/29/2012
120577	1949	1	6/29/2012	6/29/2012
120575	1947	8	6/29/2012	6/29/2012
120576	1948	68	6/29/2012	6/29/2012
120576	1948	35	6/29/2012	6/29/2012
120575	1947	18	6/29/2012	6/29/2012
120576	1948	34	6/29/2012	6/29/2012
120574	1946	6	6/29/2012	6/29/2012
120575	1947	4	6/29/2012	6/29/2012
120577	1949	5	6/29/2012	6/29/2012
120575	1947	6	6/29/2012	6/29/2012
120574	1946	14	6/29/2012	6/29/2012
212686	42878	3	6/30/2012	6/30/2012
130120	2412	1	6/30/2012	6/30/2012
212686	42878	2	6/30/2012	6/30/2012
120509	1868	1	6/30/2012	6/30/2012
130121	2416	2	6/30/2012	6/30/2012
212686	42878	5	6/30/2012	6/30/2012
212683	42778	1	6/30/2012	6/30/2012
212744	43555	1	6/30/2012	6/30/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
212730	43414	1	6/30/2012	6/30/2012
130166	2661	1	6/30/2012	6/30/2012
130166	2661	3	6/30/2012	6/30/2012
120509	1868	2	6/30/2012	6/30/2012
212682	42761	1	6/30/2012	6/30/2012
130166	2661	2	6/30/2012	6/30/2012
212686	42878	1	6/30/2012	6/30/2012
212927	44613	1	6/30/2012	6/30/2012
130020	2116	1	6/30/2012	6/30/2012
130121	2416	1	6/30/2012	6/30/2012
212686	42878	4	6/30/2012	6/30/2012
212754	43701	1	6/30/2012	6/30/2012
130188	2702	5	7/1/2012	7/1/2012
130220	2834	2	7/1/2012	7/1/2012
131152	4716	1	7/1/2012	7/1/2012
130022	2122	1	7/1/2012	7/1/2012
130188	2702	4	7/1/2012	7/1/2012
130133	2526	1	7/1/2012	7/1/2012
130220	2834	1	7/1/2012	7/1/2012
130225	2841	1	7/1/2012	7/1/2012
130188	2702	2	7/1/2012	7/1/2012
130160	2616	1	7/1/2012	7/1/2012
130267	2919	1	7/1/2012	7/1/2012
130188	2702	3	7/1/2012	7/1/2012
130188	2702	1	7/1/2012	7/1/2012
130225	2840	1	7/1/2012	7/1/2012
130162	2645	1	7/2/2012	7/2/2012
130168	2669	1	7/3/2012	7/3/2012
130263	2915	1	7/3/2012	7/3/2012
120564	1935	1	7/3/2012	7/3/2012
120564	1936	1	7/3/2012	7/3/2012
130160	2600	1	7/4/2012	7/4/2012
130160	2615	1	7/4/2012	7/4/2012
130165	2656	5	7/4/2012	7/4/2012
130160	2605	1	7/4/2012	7/4/2012
130165	2656	6	7/4/2012	7/4/2012
130160	2606	1	7/4/2012	7/4/2012
130160	2601	1	7/4/2012	7/4/2012
130165	2656	3	7/4/2012	7/4/2012
130165	2656	2	7/4/2012	7/4/2012
130160	2612	1	7/4/2012	7/4/2012
130165	2656	4	7/4/2012	7/4/2012
130160	2619	1	7/4/2012	7/4/2012
130160	2614	1	7/4/2012	7/4/2012
130160	2603	1	7/4/2012	7/4/2012
130160	2618	1	7/4/2012	7/4/2012
130160	2613	1	7/4/2012	7/4/2012
130160	2609	1	7/4/2012	7/4/2012
130165	2656	1	7/4/2012	7/4/2012
130160	2617	1	7/4/2012	7/4/2012
130160	2610	1	7/4/2012	7/4/2012
130160	2607	1	7/4/2012	7/4/2012
130160	2604	1	7/4/2012	7/4/2012
130160	2611	1	7/4/2012	7/4/2012
130180	2695	5	7/5/2012	7/5/2012
130180	2695	3	7/5/2012	7/5/2012
130180	2695	2	7/5/2012	7/5/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
130180	2695	1	7/5/2012	7/5/2012
130008	2086	1	7/5/2012	7/5/2012
130009	2087	1	7/5/2012	7/5/2012
130180	2695	4	7/5/2012	7/5/2012
130180	2695	6	7/5/2012	7/5/2012
130158	2579	51	7/6/2012	7/6/2012
130158	2579	29	7/6/2012	7/6/2012
130158	2579	36	7/6/2012	7/6/2012
130158	2579	37	7/6/2012	7/6/2012
130158	2579	64	7/6/2012	7/6/2012
130158	2579	16	7/6/2012	7/6/2012
130158	2579	40	7/6/2012	7/6/2012
130158	2579	4	7/6/2012	7/6/2012
130158	2579	48	7/6/2012	7/6/2012
130158	2579	44	7/6/2012	7/6/2012
130157	2578	2	7/6/2012	7/6/2012
130158	2579	2	7/6/2012	7/6/2012
130158	2579	22	7/6/2012	7/6/2012
130158	2579	41	7/6/2012	7/6/2012
130158	2579	21	7/6/2012	7/6/2012
130232	2864	1	7/6/2012	7/6/2012
130158	2579	58	7/6/2012	7/6/2012
130158	2579	15	7/6/2012	7/6/2012
130158	2579	79	7/6/2012	7/6/2012
130158	2579	54	7/6/2012	7/6/2012
130158	2579	66	7/6/2012	7/6/2012
130159	2580	2	7/6/2012	7/6/2012
130158	2579	83	7/6/2012	7/6/2012
130158	2579	1	7/6/2012	7/6/2012
130158	2579	71	7/6/2012	7/6/2012
130158	2579	13	7/6/2012	7/6/2012
130158	2579	86	7/6/2012	7/6/2012
130159	2580	5	7/6/2012	7/6/2012
130158	2579	47	7/6/2012	7/6/2012
130158	2579	25	7/6/2012	7/6/2012
130158	2579	55	7/6/2012	7/6/2012
130158	2579	34	7/6/2012	7/6/2012
130158	2579	42	7/6/2012	7/6/2012
130226	2842	1	7/6/2012	7/6/2012
130158	2579	63	7/6/2012	7/6/2012
130010	2096	1	7/6/2012	7/6/2012
130158	2579	69	7/6/2012	7/6/2012
130158	2579	78	7/6/2012	7/6/2012
130158	2579	76	7/6/2012	7/6/2012
130158	2579	65	7/6/2012	7/6/2012
130158	2579	30	7/6/2012	7/6/2012
130158	2579	56	7/6/2012	7/6/2012
130158	2579	84	7/6/2012	7/6/2012
130158	2579	46	7/6/2012	7/6/2012
130159	2580	4	7/6/2012	7/6/2012
130158	2579	73	7/6/2012	7/6/2012
130158	2579	23	7/6/2012	7/6/2012
130158	2579	72	7/6/2012	7/6/2012
130158	2579	5	7/6/2012	7/6/2012
130158	2579	52	7/6/2012	7/6/2012
130158	2579	85	7/6/2012	7/6/2012
130158	2579	43	7/6/2012	7/6/2012

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130158	2579	27	7/6/2012	7/6/2012
130158	2579	24	7/6/2012	7/6/2012
130158	2579	20	7/6/2012	7/6/2012
130158	2579	82	7/6/2012	7/6/2012
130158	2579	81	7/6/2012	7/6/2012
130158	2579	33	7/6/2012	7/6/2012
130158	2579	14	7/6/2012	7/6/2012
130158	2579	26	7/6/2012	7/6/2012
130158	2579	35	7/6/2012	7/6/2012
130158	2579	68	7/6/2012	7/6/2012
130158	2579	28	7/6/2012	7/6/2012
130232	2864	3	7/6/2012	7/6/2012
130158	2579	60	7/6/2012	7/6/2012
130159	2580	1	7/6/2012	7/6/2012
130158	2579	6	7/6/2012	7/6/2012
130158	2579	3	7/6/2012	7/6/2012
130232	2864	2	7/6/2012	7/6/2012
130158	2579	17	7/6/2012	7/6/2012
130158	2579	61	7/6/2012	7/6/2012
130158	2579	8	7/6/2012	7/6/2012
130158	2579	62	7/6/2012	7/6/2012
130158	2579	45	7/6/2012	7/6/2012
130158	2579	74	7/6/2012	7/6/2012
130158	2579	18	7/6/2012	7/6/2012
130158	2579	7	7/6/2012	7/6/2012
130158	2579	87	7/6/2012	7/6/2012
130158	2579	32	7/6/2012	7/6/2012
130157	2578	6	7/6/2012	7/6/2012
130158	2579	38	7/6/2012	7/6/2012
130158	2579	57	7/6/2012	7/6/2012
130158	2579	39	7/6/2012	7/6/2012
130158	2579	9	7/6/2012	7/6/2012
130158	2579	80	7/6/2012	7/6/2012
130157	2578	3	7/6/2012	7/6/2012
130158	2579	11	7/6/2012	7/6/2012
130233	2865	1	7/6/2012	7/6/2012
120501	1852	1	7/6/2012	7/6/2012
130157	2578	5	7/6/2012	7/6/2012
130158	2579	10	7/6/2012	7/6/2012
130158	2579	67	7/6/2012	7/6/2012
130159	2580	3	7/6/2012	7/6/2012
130158	2579	31	7/6/2012	7/6/2012
130158	2579	53	7/6/2012	7/6/2012
130157	2578	1	7/6/2012	7/6/2012
130158	2579	19	7/6/2012	7/6/2012
130158	2579	12	7/6/2012	7/6/2012
130158	2579	77	7/6/2012	7/6/2012
130158	2579	59	7/6/2012	7/6/2012
130158	2579	75	7/6/2012	7/6/2012
130157	2578	4	7/6/2012	7/6/2012
130158	2579	50	7/6/2012	7/6/2012
130158	2579	49	7/6/2012	7/6/2012
130158	2579	70	7/6/2012	7/6/2012
130365	3099	1	7/9/2012	7/9/2012
130122	2419	1	7/9/2012	7/9/2012
120594	1959	2	7/9/2012	7/9/2012
120594	1959	1	7/9/2012	7/9/2012

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120597	1962	1	7/10/2012	7/10/2012
130206	2776	1	7/10/2012	7/10/2012
120597	1962	2	7/10/2012	7/10/2012
120593	1958	2	7/10/2012	7/10/2012
120593	1958	4	7/10/2012	7/10/2012
120592	1957	1	7/10/2012	7/10/2012
130207	2783	1	7/10/2012	7/10/2012
120593	1958	3	7/10/2012	7/10/2012
212697	43163	1	7/10/2012	7/10/2012
212697	43162	1	7/10/2012	7/10/2012
120593	1958	1	7/10/2012	7/10/2012
120592	1957	2	7/10/2012	7/10/2012
120591	1956	6	7/11/2012	7/11/2012
120591	1956	3	7/11/2012	7/11/2012
130150	2570	1	7/11/2012	7/11/2012
130380	3133	1	7/11/2012	7/11/2012
130229	2857	1	7/11/2012	7/11/2012
120598	1963	2	7/11/2012	7/11/2012
120596	1961	2	7/11/2012	7/11/2012
120596	1961	1	7/11/2012	7/11/2012
120599	1964	1	7/11/2012	7/11/2012
120591	1956	4	7/11/2012	7/11/2012
130149	2569	1	7/11/2012	7/11/2012
120599	1964	4	7/11/2012	7/11/2012
120591	1956	8	7/11/2012	7/11/2012
120599	1964	2	7/11/2012	7/11/2012
120596	1961	3	7/11/2012	7/11/2012
120599	1964	3	7/11/2012	7/11/2012
120598	1963	1	7/11/2012	7/11/2012
120449	1787	1	7/11/2012	7/11/2012
120591	1956	1	7/11/2012	7/11/2012
120591	1956	5	7/11/2012	7/11/2012
120517	1875	1	7/11/2012	7/11/2012
120596	1961	4	7/11/2012	7/11/2012
120596	1961	6	7/11/2012	7/11/2012
130096	2346	1	7/11/2012	7/11/2012
120596	1961	5	7/11/2012	7/11/2012
120591	1956	7	7/11/2012	7/11/2012
130151	2571	1	7/11/2012	7/11/2012
130237	2869	1	7/11/2012	7/11/2012
120591	1956	2	7/11/2012	7/11/2012
130096	2346	2	7/11/2012	7/11/2012
120467	1803	1	7/11/2012	7/11/2012
130180	2694	1	7/11/2012	7/11/2012
130242	2873	1	7/12/2012	7/12/2012
130197	2723	1	7/12/2012	7/12/2012
130092	2337	2	7/12/2012	7/12/2012
130239	2871	1	7/12/2012	7/12/2012
130052	2198	1	7/12/2012	7/12/2012
130092	2337	1	7/12/2012	7/12/2012
130024	2124	1	7/12/2012	7/12/2012
130118	2394	3	7/13/2012	7/13/2012
130148	2568	1	7/13/2012	7/13/2012
212697	43160	1	7/13/2012	7/13/2012
130118	2394	1	7/13/2012	7/13/2012
130118	2394	2	7/13/2012	7/13/2012
130269	2922	1	7/13/2012	7/13/2012

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130020	2117	1	7/13/2012	7/13/2012
120560	1928	1	7/15/2012	7/15/2012
120560	1924	1	7/15/2012	7/15/2012
130005	2046	1	7/15/2012	7/15/2012
130005	2046	2	7/15/2012	7/15/2012
130230	2862	4	7/16/2012	7/16/2012
130230	2862	2	7/16/2012	7/16/2012
130229	2855	1	7/16/2012	7/16/2012
120534	1896	1	7/16/2012	7/16/2012
130132	2517	1	7/16/2012	7/16/2012
130181	2697	1	7/16/2012	7/16/2012
130230	2862	5	7/16/2012	7/16/2012
120560	1931	1	7/16/2012	7/16/2012
120560	1926	1	7/16/2012	7/16/2012
130181	2697	2	7/16/2012	7/16/2012
130230	2862	1	7/16/2012	7/16/2012
130230	2862	3	7/16/2012	7/16/2012
130044	2169	1	7/17/2012	7/17/2012
130147	2567	1	7/17/2012	7/17/2012
130277	2935	1	7/17/2012	7/17/2012
120560	1927	1	7/17/2012	7/17/2012
130254	2899	1	7/17/2012	7/17/2012
120560	1925	1	7/17/2012	7/17/2012
130147	2567	2	7/17/2012	7/17/2012
120560	1929	1	7/17/2012	7/17/2012
120560	1930	1	7/18/2012	7/18/2012
120384	1710	1	7/18/2012	7/18/2012
130365	3098	1	7/19/2012	7/19/2012
130025	2125	1	7/20/2012	7/20/2012
130185	2699	73	7/20/2012	7/20/2012
130185	2699	15	7/20/2012	7/20/2012
130185	2699	65	7/20/2012	7/20/2012
130185	2699	69	7/20/2012	7/20/2012
130185	2699	50	7/20/2012	7/20/2012
130185	2699	62	7/20/2012	7/20/2012
130185	2699	77	7/20/2012	7/20/2012
130185	2699	56	7/20/2012	7/20/2012
130185	2699	72	7/20/2012	7/20/2012
130185	2699	58	7/20/2012	7/20/2012
130160	2620	1	7/20/2012	7/20/2012
130185	2699	42	7/20/2012	7/20/2012
130185	2699	13	7/20/2012	7/20/2012
130185	2699	30	7/20/2012	7/20/2012
130185	2699	16	7/20/2012	7/20/2012
130025	2126	1	7/20/2012	7/20/2012
130078	2237	2	7/20/2012	7/20/2012
130184	2698	4	7/20/2012	7/20/2012
130186	2700	4	7/20/2012	7/20/2012
130185	2699	43	7/20/2012	7/20/2012
130185	2699	10	7/20/2012	7/20/2012
130131	2514	1	7/20/2012	7/20/2012
130185	2699	4	7/20/2012	7/20/2012
130164	2652	5	7/20/2012	7/20/2012
130184	2698	2	7/20/2012	7/20/2012
130186	2700	2	7/20/2012	7/20/2012
130185	2699	21	7/20/2012	7/20/2012
130185	2699	27	7/20/2012	7/20/2012

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130184	2698	5	7/20/2012	7/20/2012
130185	2699	5	7/20/2012	7/20/2012
130078	2237	1	7/20/2012	7/20/2012
130078	2237	3	7/20/2012	7/20/2012
130185	2699	25	7/20/2012	7/20/2012
130185	2699	2	7/20/2012	7/20/2012
130186	2700	5	7/20/2012	7/20/2012
130185	2699	1	7/20/2012	7/20/2012
130185	2699	76	7/20/2012	7/20/2012
130186	2700	3	7/20/2012	7/20/2012
130185	2699	63	7/20/2012	7/20/2012
130284	2967	1	7/20/2012	7/20/2012
130185	2699	11	7/20/2012	7/20/2012
130185	2699	66	7/20/2012	7/20/2012
130185	2699	34	7/20/2012	7/20/2012
130186	2700	1	7/20/2012	7/20/2012
130164	2652	3	7/20/2012	7/20/2012
130284	2969	1	7/20/2012	7/20/2012
130185	2699	20	7/20/2012	7/20/2012
130185	2699	32	7/20/2012	7/20/2012
130185	2699	59	7/20/2012	7/20/2012
130185	2699	19	7/20/2012	7/20/2012
130185	2699	47	7/20/2012	7/20/2012
130185	2699	33	7/20/2012	7/20/2012
130185	2699	6	7/20/2012	7/20/2012
130185	2699	3	7/20/2012	7/20/2012
130185	2699	44	7/20/2012	7/20/2012
130185	2699	41	7/20/2012	7/20/2012
130185	2699	12	7/20/2012	7/20/2012
130187	2701	1	7/20/2012	7/20/2012
130184	2698	1	7/20/2012	7/20/2012
130185	2699	54	7/20/2012	7/20/2012
130185	2699	60	7/20/2012	7/20/2012
130185	2699	61	7/20/2012	7/20/2012
130185	2699	8	7/20/2012	7/20/2012
130185	2699	48	7/20/2012	7/20/2012
130185	2699	26	7/20/2012	7/20/2012
130185	2699	78	7/20/2012	7/20/2012
130164	2652	6	7/20/2012	7/20/2012
130185	2699	29	7/20/2012	7/20/2012
130185	2699	75	7/20/2012	7/20/2012
130284	2970	1	7/20/2012	7/20/2012
130185	2699	14	7/20/2012	7/20/2012
130185	2699	49	7/20/2012	7/20/2012
130185	2699	17	7/20/2012	7/20/2012
130185	2699	9	7/20/2012	7/20/2012
130185	2699	52	7/20/2012	7/20/2012
130185	2699	36	7/20/2012	7/20/2012
130164	2652	4	7/20/2012	7/20/2012
130185	2699	23	7/20/2012	7/20/2012
130185	2699	55	7/20/2012	7/20/2012
130185	2699	70	7/20/2012	7/20/2012
130185	2699	22	7/20/2012	7/20/2012
130185	2699	37	7/20/2012	7/20/2012
130284	2972	1	7/20/2012	7/20/2012
130185	2699	67	7/20/2012	7/20/2012
130185	2699	38	7/20/2012	7/20/2012

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130185	2699	79	7/20/2012	7/20/2012
130185	2699	18	7/20/2012	7/20/2012
130185	2699	71	7/20/2012	7/20/2012
130185	2699	46	7/20/2012	7/20/2012
130185	2699	51	7/20/2012	7/20/2012
130185	2699	28	7/20/2012	7/20/2012
130185	2699	68	7/20/2012	7/20/2012
130185	2699	74	7/20/2012	7/20/2012
130185	2699	39	7/20/2012	7/20/2012
130185	2699	40	7/20/2012	7/20/2012
130184	2698	6	7/20/2012	7/20/2012
130185	2699	35	7/20/2012	7/20/2012
130185	2699	64	7/20/2012	7/20/2012
130184	2698	3	7/20/2012	7/20/2012
130185	2699	57	7/20/2012	7/20/2012
130185	2699	7	7/20/2012	7/20/2012
130185	2699	45	7/20/2012	7/20/2012
130164	2652	1	7/20/2012	7/20/2012
130185	2699	24	7/20/2012	7/20/2012
130164	2652	2	7/20/2012	7/20/2012
130185	2699	31	7/20/2012	7/20/2012
130185	2699	53	7/20/2012	7/20/2012
130169	2677	3	7/23/2012	7/23/2012
130229	2856	1	7/23/2012	7/23/2012
130216	2823	1	7/23/2012	7/23/2012
130206	2778	1	7/23/2012	7/23/2012
130264	2916	1	7/23/2012	7/23/2012
130169	2677	2	7/23/2012	7/23/2012
130229	2856	3	7/23/2012	7/23/2012
130229	2856	2	7/23/2012	7/23/2012
130229	2856	4	7/23/2012	7/23/2012
130169	2677	5	7/23/2012	7/23/2012
130169	2677	4	7/23/2012	7/23/2012
130236	2868	1	7/23/2012	7/23/2012
130169	2677	1	7/23/2012	7/23/2012
130130	2508	1	7/24/2012	7/24/2012
130273	2928	1	7/24/2012	7/24/2012
130010	2095	1	7/24/2012	7/24/2012
130161	2642	2	7/24/2012	7/24/2012
130128	2480	1	7/24/2012	7/24/2012
130301	3005	1	7/24/2012	7/24/2012
130161	2642	6	7/24/2012	7/24/2012
130238	2870	1	7/24/2012	10/5/2012
130136	2531	1	7/24/2012	7/24/2012
130127	2467	1	7/24/2012	7/24/2012
130276	2934	1	7/24/2012	7/24/2012
130161	2642	3	7/24/2012	7/24/2012
130129	2495	1	7/24/2012	7/24/2012
130301	3005	2	7/24/2012	7/24/2012
130161	2642	1	7/24/2012	7/24/2012
130161	2642	4	7/24/2012	7/24/2012
130161	2642	5	7/24/2012	7/24/2012
130273	2927	1	7/24/2012	7/24/2012
130123	2423	1	7/24/2012	7/24/2012
130143	2561	1	7/25/2012	7/25/2012
130163	2646	1	7/25/2012	7/25/2012
130163	2646	4	7/25/2012	7/25/2012

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130163	2646	5	7/25/2012	7/25/2012
120595	1960	5	7/25/2012	7/25/2012
120595	1960	10	7/25/2012	7/25/2012
120595	1960	12	7/25/2012	7/25/2012
120595	1960	7	7/25/2012	7/25/2012
130163	2646	3	7/25/2012	7/25/2012
130209	2785	1	7/25/2012	7/25/2012
120595	1960	4	7/25/2012	7/25/2012
130163	2646	2	7/25/2012	7/25/2012
120595	1960	1	7/25/2012	7/25/2012
130023	2123	1	7/25/2012	7/25/2012
120595	1960	8	7/25/2012	7/25/2012
120595	1960	2	7/25/2012	7/25/2012
120595	1960	9	7/25/2012	7/25/2012
120595	1960	11	7/25/2012	7/25/2012
130145	2563	1	7/25/2012	7/25/2012
120595	1960	6	7/25/2012	7/25/2012
120595	1960	3	7/25/2012	7/25/2012
130163	2646	6	7/25/2012	7/25/2012
130025	2127	1	7/26/2012	7/26/2012
130142	2560	1	7/26/2012	7/26/2012
130283	2964	1	7/26/2012	7/26/2012
130136	2529	1	7/26/2012	7/26/2012
130245	2883	1	7/27/2012	7/27/2012
130246	2884	1	7/27/2012	7/27/2012
130119	2397	1	7/27/2012	7/27/2012
130250	2888	1	7/27/2012	7/27/2012
130111	2386	1	7/28/2012	7/28/2012
130256	2901	46	7/29/2012	7/29/2012
130255	2900	2	7/29/2012	7/29/2012
130256	2901	8	7/29/2012	7/29/2012
130258	2903	7	7/29/2012	7/29/2012
130258	2903	41	7/29/2012	7/29/2012
130256	2901	58	7/29/2012	7/29/2012
130256	2901	26	7/29/2012	7/29/2012
130257	2902	3	7/29/2012	7/29/2012
130256	2901	14	7/29/2012	7/29/2012
130256	2901	24	7/29/2012	7/29/2012
130258	2903	21	7/29/2012	7/29/2012
130257	2902	73	7/29/2012	7/29/2012
130256	2901	47	7/29/2012	7/29/2012
130256	2901	9	7/29/2012	7/29/2012
130256	2901	21	7/29/2012	7/29/2012
130256	2901	4	7/29/2012	7/29/2012
130255	2900	5	7/29/2012	7/29/2012
130258	2903	34	7/29/2012	7/29/2012
212690	43030	1	7/29/2012	7/29/2012
130257	2902	30	7/29/2012	7/29/2012
130257	2902	14	7/29/2012	7/29/2012
130256	2901	19	7/29/2012	7/29/2012
130258	2903	29	7/29/2012	7/29/2012
130257	2902	35	7/29/2012	7/29/2012
130256	2901	37	7/29/2012	7/29/2012
130255	2900	20	7/29/2012	7/29/2012
130256	2901	34	7/29/2012	7/29/2012
130255	2900	14	7/29/2012	7/29/2012
130257	2902	2	7/29/2012	7/29/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
130258	2903	38	7/29/2012	7/29/2012
130258	2903	27	7/29/2012	7/29/2012
130256	2901	11	7/29/2012	7/29/2012
130258	2903	30	7/29/2012	7/29/2012
130256	2901	22	7/29/2012	7/29/2012
130255	2900	4	7/29/2012	7/29/2012
130256	2901	43	7/29/2012	7/29/2012
130257	2902	6	7/29/2012	7/29/2012
130255	2900	15	7/29/2012	7/29/2012
130256	2901	18	7/29/2012	7/29/2012
130257	2902	33	7/29/2012	7/29/2012
130258	2903	42	7/29/2012	7/29/2012
130256	2901	1	7/29/2012	7/29/2012
130256	2901	13	7/29/2012	7/29/2012
130258	2903	44	7/29/2012	7/29/2012
130257	2902	20	7/29/2012	7/29/2012
130258	2903	37	7/29/2012	7/29/2012
130257	2902	60	7/29/2012	7/29/2012
130255	2900	7	7/29/2012	7/29/2012
130256	2901	66	7/29/2012	7/29/2012
130257	2902	22	7/29/2012	7/29/2012
130258	2903	33	7/29/2012	7/29/2012
130256	2901	16	7/29/2012	7/29/2012
130255	2900	3	7/29/2012	7/29/2012
130256	2901	60	7/29/2012	7/29/2012
130257	2902	57	7/29/2012	7/29/2012
130257	2902	58	7/29/2012	7/29/2012
130256	2901	31	7/29/2012	7/29/2012
130256	2901	32	7/29/2012	7/29/2012
130256	2901	39	7/29/2012	7/29/2012
130257	2902	28	7/29/2012	7/29/2012
130255	2900	13	7/29/2012	7/29/2012
130255	2900	21	7/29/2012	7/29/2012
130255	2900	24	7/29/2012	7/29/2012
130257	2902	41	7/29/2012	7/29/2012
130257	2902	53	7/29/2012	7/29/2012
130257	2902	34	7/29/2012	7/29/2012
130256	2901	64	7/29/2012	7/29/2012
130256	2901	45	7/29/2012	7/29/2012
130257	2902	1	7/29/2012	7/29/2012
130255	2900	19	7/29/2012	7/29/2012
130257	2902	25	7/29/2012	7/29/2012
130257	2902	66	7/29/2012	7/29/2012
130258	2903	5	7/29/2012	7/29/2012
130257	2902	50	7/29/2012	7/29/2012
130256	2901	35	7/29/2012	7/29/2012
130257	2902	21	7/29/2012	7/29/2012
130258	2903	10	7/29/2012	7/29/2012
130256	2901	63	7/29/2012	7/29/2012
130256	2901	36	7/29/2012	7/29/2012
130258	2903	9	7/29/2012	7/29/2012
130257	2902	24	7/29/2012	7/29/2012
130256	2901	5	7/29/2012	7/29/2012
130256	2901	48	7/29/2012	7/29/2012
130256	2901	42	7/29/2012	7/29/2012
130256	2901	52	7/29/2012	7/29/2012
130257	2902	70	7/29/2012	7/29/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
130257	2902	55	7/29/2012	7/29/2012
130256	2901	29	7/29/2012	7/29/2012
130258	2903	36	7/29/2012	7/29/2012
130258	2903	43	7/29/2012	7/29/2012
130258	2903	22	7/29/2012	7/29/2012
130257	2902	26	7/29/2012	7/29/2012
130258	2903	1	7/29/2012	7/29/2012
130256	2901	28	7/29/2012	7/29/2012
130258	2903	46	7/29/2012	7/29/2012
130257	2902	11	7/29/2012	7/29/2012
130256	2901	49	7/29/2012	7/29/2012
130258	2903	6	7/29/2012	7/29/2012
130257	2902	5	7/29/2012	7/29/2012
130256	2901	65	7/29/2012	7/29/2012
130255	2900	17	7/29/2012	7/29/2012
130257	2902	13	7/29/2012	7/29/2012
130256	2901	30	7/29/2012	7/29/2012
130256	2901	59	7/29/2012	7/29/2012
130258	2903	48	7/29/2012	7/29/2012
130257	2902	31	7/29/2012	7/29/2012
130258	2903	35	7/29/2012	7/29/2012
130257	2902	45	7/29/2012	7/29/2012
130258	2903	3	7/29/2012	7/29/2012
130257	2902	43	7/29/2012	7/29/2012
130256	2901	15	7/29/2012	7/29/2012
130257	2902	36	7/29/2012	7/29/2012
130255	2900	10	7/29/2012	7/29/2012
130258	2903	32	7/29/2012	7/29/2012
130257	2902	65	7/29/2012	7/29/2012
130257	2902	72	7/29/2012	7/29/2012
130257	2902	62	7/29/2012	7/29/2012
130258	2903	19	7/29/2012	7/29/2012
130258	2903	39	7/29/2012	7/29/2012
130256	2901	25	7/29/2012	7/29/2012
130257	2902	16	7/29/2012	7/29/2012
130258	2903	16	7/29/2012	7/29/2012
130258	2903	25	7/29/2012	7/29/2012
130258	2903	20	7/29/2012	7/29/2012
130257	2902	67	7/29/2012	7/29/2012
130255	2900	1	7/29/2012	7/29/2012
130258	2903	26	7/29/2012	7/29/2012
130258	2903	17	7/29/2012	7/29/2012
130256	2901	38	7/29/2012	7/29/2012
130257	2902	27	7/29/2012	7/29/2012
130257	2902	15	7/29/2012	7/29/2012
130255	2900	9	7/29/2012	7/29/2012
130256	2901	61	7/29/2012	7/29/2012
130258	2903	23	7/29/2012	7/29/2012
130257	2902	49	7/29/2012	7/29/2012
130258	2903	40	7/29/2012	7/29/2012
130258	2903	28	7/29/2012	7/29/2012
130258	2903	49	7/29/2012	7/29/2012
130257	2902	59	7/29/2012	7/29/2012
130256	2901	50	7/29/2012	7/29/2012
130255	2900	16	7/29/2012	7/29/2012
130257	2902	29	7/29/2012	7/29/2012
130256	2901	41	7/29/2012	7/29/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
130258	2903	31	7/29/2012	7/29/2012
130255	2900	11	7/29/2012	7/29/2012
130257	2902	23	7/29/2012	7/29/2012
130257	2902	61	7/29/2012	7/29/2012
130255	2900	23	7/29/2012	7/29/2012
130257	2902	12	7/29/2012	7/29/2012
130255	2900	25	7/29/2012	7/29/2012
130257	2902	17	7/29/2012	7/29/2012
130256	2901	62	7/29/2012	7/29/2012
130257	2902	69	7/29/2012	7/29/2012
130258	2903	14	7/29/2012	7/29/2012
130257	2902	56	7/29/2012	7/29/2012
130257	2902	46	7/29/2012	7/29/2012
130256	2901	17	7/29/2012	7/29/2012
130257	2902	38	7/29/2012	7/29/2012
130258	2903	2	7/29/2012	7/29/2012
130255	2900	8	7/29/2012	7/29/2012
130258	2903	8	7/29/2012	7/29/2012
130258	2903	4	7/29/2012	7/29/2012
130257	2902	8	7/29/2012	7/29/2012
130256	2901	56	7/29/2012	7/29/2012
130256	2901	6	7/29/2012	7/29/2012
130256	2901	40	7/29/2012	7/29/2012
130256	2901	53	7/29/2012	7/29/2012
130258	2903	18	7/29/2012	7/29/2012
130257	2902	19	7/29/2012	7/29/2012
130258	2903	47	7/29/2012	7/29/2012
130257	2902	68	7/29/2012	7/29/2012
130256	2901	23	7/29/2012	7/29/2012
130257	2902	32	7/29/2012	7/29/2012
130255	2900	18	7/29/2012	7/29/2012
130257	2902	37	7/29/2012	7/29/2012
130256	2901	12	7/29/2012	7/29/2012
130256	2901	27	7/29/2012	7/29/2012
130256	2901	2	7/29/2012	7/29/2012
130256	2901	55	7/29/2012	7/29/2012
130257	2902	39	7/29/2012	7/29/2012
130256	2901	3	7/29/2012	7/29/2012
130256	2901	54	7/29/2012	7/29/2012
130257	2902	51	7/29/2012	7/29/2012
130255	2900	22	7/29/2012	7/29/2012
130257	2902	42	7/29/2012	7/29/2012
130257	2902	63	7/29/2012	7/29/2012
130258	2903	24	7/29/2012	7/29/2012
130257	2902	52	7/29/2012	7/29/2012
130257	2902	44	7/29/2012	7/29/2012
130256	2901	44	7/29/2012	7/29/2012
130255	2900	26	7/29/2012	7/29/2012
130257	2902	7	7/29/2012	7/29/2012
130257	2902	18	7/29/2012	7/29/2012
130257	2902	54	7/29/2012	7/29/2012
130257	2902	71	7/29/2012	7/29/2012
130256	2901	51	7/29/2012	7/29/2012
130257	2902	48	7/29/2012	7/29/2012
130257	2902	4	7/29/2012	7/29/2012
130257	2902	64	7/29/2012	7/29/2012
130256	2901	20	7/29/2012	7/29/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
130256	2901	7	7/29/2012	7/29/2012
130258	2903	11	7/29/2012	7/29/2012
130258	2903	45	7/29/2012	7/29/2012
130257	2902	10	7/29/2012	7/29/2012
130255	2900	27	7/29/2012	7/29/2012
130256	2901	57	7/29/2012	7/29/2012
130257	2902	47	7/29/2012	7/29/2012
130258	2903	12	7/29/2012	7/29/2012
130257	2902	40	7/29/2012	7/29/2012
130256	2901	33	7/29/2012	7/29/2012
130258	2903	13	7/29/2012	7/29/2012
130255	2900	12	7/29/2012	7/29/2012
130255	2900	6	7/29/2012	7/29/2012
130256	2901	10	7/29/2012	7/29/2012
130257	2902	9	7/29/2012	7/29/2012
130258	2903	15	7/29/2012	7/29/2012
130260	2905	22	7/30/2012	7/30/2012
130093	2338	8	7/30/2012	7/30/2012
130259	2904	14	7/30/2012	7/30/2012
130259	2904	33	7/30/2012	7/30/2012
130260	2905	17	7/30/2012	7/30/2012
130259	2904	23	7/30/2012	7/30/2012
130260	2905	21	7/30/2012	7/30/2012
130198	2735	1	7/30/2012	7/30/2012
130093	2338	3	7/30/2012	7/30/2012
130259	2904	4	7/30/2012	7/30/2012
130260	2905	1	7/30/2012	7/30/2012
130260	2905	31	7/30/2012	7/30/2012
130259	2904	29	7/30/2012	7/30/2012
130260	2905	34	7/30/2012	7/30/2012
130260	2905	14	7/30/2012	7/30/2012
130259	2904	16	7/30/2012	7/30/2012
130260	2905	3	7/30/2012	7/30/2012
130259	2904	42	7/30/2012	7/30/2012
130260	2905	27	7/30/2012	7/30/2012
130093	2338	11	7/30/2012	7/30/2012
130259	2904	22	7/30/2012	7/30/2012
130259	2904	10	7/30/2012	7/30/2012
130259	2904	24	7/30/2012	7/30/2012
130260	2905	11	7/30/2012	7/30/2012
130260	2905	8	7/30/2012	7/30/2012
130259	2904	17	7/30/2012	7/30/2012
130260	2905	30	7/30/2012	7/30/2012
130259	2904	36	7/30/2012	7/30/2012
130260	2905	33	7/30/2012	7/30/2012
130093	2338	2	7/30/2012	7/30/2012
130093	2338	4	7/30/2012	7/30/2012
130259	2904	38	7/30/2012	7/30/2012
130260	2905	4	7/30/2012	7/30/2012
130260	2905	2	7/30/2012	7/30/2012
130259	2904	21	7/30/2012	7/30/2012
130260	2905	32	7/30/2012	7/30/2012
130260	2905	16	7/30/2012	7/30/2012
130259	2904	45	7/30/2012	7/30/2012
130247	2885	1	7/30/2012	7/30/2012
130259	2904	7	7/30/2012	7/30/2012
130260	2905	24	7/30/2012	7/30/2012

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130260	2905	28	7/30/2012	7/30/2012
130259	2904	41	7/30/2012	7/30/2012
130260	2905	10	7/30/2012	7/30/2012
130119	2402	1	7/30/2012	7/30/2012
130106	2359	1	7/30/2012	7/30/2012
130093	2338	7	7/30/2012	7/30/2012
130259	2904	43	7/30/2012	7/30/2012
130259	2904	19	7/30/2012	7/30/2012
130259	2904	2	7/30/2012	7/30/2012
130260	2905	26	7/30/2012	7/30/2012
130259	2904	13	7/30/2012	7/30/2012
130260	2905	25	7/30/2012	7/30/2012
130259	2904	32	7/30/2012	7/30/2012
130260	2905	35	7/30/2012	7/30/2012
130259	2904	31	7/30/2012	7/30/2012
130260	2905	23	7/30/2012	7/30/2012
130259	2904	37	7/30/2012	7/30/2012
130259	2904	25	7/30/2012	7/30/2012
130260	2905	12	7/30/2012	7/30/2012
130259	2904	6	7/30/2012	7/30/2012
130093	2338	9	7/30/2012	7/30/2012
130259	2904	18	7/30/2012	7/30/2012
130260	2905	5	7/30/2012	7/30/2012
130259	2904	3	7/30/2012	7/30/2012
130259	2904	40	7/30/2012	7/30/2012
130259	2904	28	7/30/2012	7/30/2012
130259	2904	27	7/30/2012	7/30/2012
130093	2338	1	7/30/2012	7/30/2012
130260	2905	29	7/30/2012	7/30/2012
130259	2904	35	7/30/2012	7/30/2012
130259	2904	34	7/30/2012	7/30/2012
130259	2904	1	7/30/2012	7/30/2012
130259	2904	12	7/30/2012	7/30/2012
130259	2904	8	7/30/2012	7/30/2012
130260	2905	6	7/30/2012	7/30/2012
130093	2338	12	7/30/2012	7/30/2012
130259	2904	44	7/30/2012	7/30/2012
130260	2905	19	7/30/2012	7/30/2012
130259	2904	9	7/30/2012	7/30/2012
130260	2905	15	7/30/2012	7/30/2012
130259	2904	26	7/30/2012	7/30/2012
130093	2338	5	7/30/2012	7/30/2012
130260	2905	18	7/30/2012	7/30/2012
130259	2904	15	7/30/2012	7/30/2012
130259	2904	39	7/30/2012	7/30/2012
130093	2338	10	7/30/2012	7/30/2012
130259	2904	5	7/30/2012	7/30/2012
130260	2905	20	7/30/2012	7/30/2012
130259	2904	20	7/30/2012	7/30/2012
130260	2905	13	7/30/2012	7/30/2012
130259	2904	30	7/30/2012	7/30/2012
130093	2338	6	7/30/2012	7/30/2012
130259	2904	11	7/30/2012	7/30/2012
130260	2905	7	7/30/2012	7/30/2012
130260	2905	9	7/30/2012	7/30/2012
120487	1826	4	7/31/2012	7/31/2012
130146	2564	1	7/31/2012	7/31/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
130161	2640	1	7/31/2012	7/31/2012
130126	2459	1	7/31/2012	7/31/2012
130119	2404	1	7/31/2012	7/31/2012
130119	2406	1	7/31/2012	7/31/2012
130261	2906	2	7/31/2012	7/31/2012
130224	2839	1	7/31/2012	7/31/2012
130119	2405	1	7/31/2012	7/31/2012
130120	2411	1	7/31/2012	7/31/2012
130261	2906	3	7/31/2012	7/31/2012
130166	2658	1	7/31/2012	7/31/2012
130261	2906	1	7/31/2012	7/31/2012
130119	2404	2	7/31/2012	7/31/2012
130161	2640	2	7/31/2012	7/31/2012
130025	2128	1	7/31/2012	7/31/2012
130125	2453	1	7/31/2012	7/31/2012
120487	1826	2	7/31/2012	7/31/2012
130129	2501	1	7/31/2012	7/31/2012
130093	2339	1	7/31/2012	7/31/2012
130120	2411	2	7/31/2012	7/31/2012
130119	2398	1	7/31/2012	7/31/2012
120487	1826	1	7/31/2012	7/31/2012
130093	2339	2	7/31/2012	7/31/2012
130130	2512	1	7/31/2012	7/31/2012
130124	2444	1	7/31/2012	7/31/2012
130279	2951	1	7/31/2012	7/31/2012
130132	2519	1	7/31/2012	7/31/2012
130128	2485	1	7/31/2012	7/31/2012
120487	1826	3	7/31/2012	7/31/2012
130166	2658	3	7/31/2012	7/31/2012
130127	2475	1	7/31/2012	7/31/2012
130166	2658	2	7/31/2012	7/31/2012
130098	2348	6	8/1/2012	8/1/2012
130098	2348	2	8/1/2012	8/1/2012
130053	2199	4	8/1/2012	8/1/2012
130053	2199	3	8/1/2012	8/1/2012
130055	2202	1	8/1/2012	8/1/2012
130241	2872	5	8/1/2012	8/1/2012
130126	2460	1	8/1/2012	8/1/2012
130241	2872	8	8/1/2012	8/1/2012
130098	2348	8	8/1/2012	8/1/2012
130139	2551	1	8/1/2012	8/1/2012
130119	2408	1	8/1/2012	8/1/2012
130241	2872	2	8/1/2012	8/1/2012
130055	2201	1	8/1/2012	8/1/2012
130129	2491	1	8/1/2012	8/1/2012
130098	2348	7	8/1/2012	8/1/2012
130098	2348	11	8/1/2012	8/1/2012
130275	2931	1	8/1/2012	8/1/2012
130098	2348	4	8/1/2012	8/1/2012
130241	2872	1	8/1/2012	8/1/2012
130098	2348	16	8/1/2012	8/1/2012
130216	2824	1	8/1/2012	8/1/2012
130098	2348	9	8/1/2012	8/1/2012
130098	2348	13	8/1/2012	8/1/2012
130098	2348	10	8/1/2012	8/1/2012
130053	2199	1	8/1/2012	8/1/2012
130275	2930	1	8/1/2012	8/1/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
130241	2872	6	8/1/2012	8/1/2012
130152	2572	1	8/1/2012	8/1/2012
130053	2199	2	8/1/2012	8/1/2012
130098	2348	14	8/1/2012	8/1/2012
130098	2348	1	8/1/2012	8/1/2012
130098	2348	12	8/1/2012	8/1/2012
130097	2347	1	8/1/2012	8/1/2012
130241	2872	3	8/1/2012	8/1/2012
130241	2872	7	8/1/2012	8/1/2012
130098	2348	15	8/1/2012	8/1/2012
130098	2348	3	8/1/2012	8/1/2012
130098	2348	17	8/1/2012	8/1/2012
130098	2348	5	8/1/2012	8/1/2012
130019	2112	20	8/2/2012	8/2/2012
130019	2112	10	8/2/2012	8/2/2012
130019	2112	23	8/2/2012	8/2/2012
130171	2680	1	8/2/2012	8/2/2012
130171	2680	2	8/2/2012	8/2/2012
130171	2680	6	8/2/2012	8/2/2012
130320	3029	1	8/2/2012	8/2/2012
130037	2157	1	8/2/2012	8/2/2012
130171	2680	5	8/2/2012	8/2/2012
130019	2112	16	8/2/2012	8/2/2012
130019	2112	4	8/2/2012	8/2/2012
130019	2112	11	8/2/2012	8/2/2012
130290	2979	6	8/2/2012	8/2/2012
130019	2112	7	8/2/2012	8/2/2012
130019	2112	22	8/2/2012	8/2/2012
130171	2680	4	8/2/2012	8/2/2012
130037	2158	1	8/2/2012	8/2/2012
130136	2536	1	8/2/2012	8/2/2012
130019	2112	1	8/2/2012	8/2/2012
130019	2112	5	8/2/2012	8/2/2012
130044	2170	1	8/2/2012	8/2/2012
130019	2112	3	8/2/2012	8/2/2012
130072	2222	1	8/2/2012	8/2/2012
130019	2112	21	8/2/2012	8/2/2012
130019	2112	13	8/2/2012	8/2/2012
130019	2112	17	8/2/2012	8/2/2012
130136	2537	1	8/2/2012	8/2/2012
130019	2112	15	8/2/2012	8/2/2012
130076	2227	2	8/2/2012	8/2/2012
130290	2979	1	8/2/2012	8/2/2012
130290	2979	3	8/2/2012	8/2/2012
130019	2112	6	8/2/2012	8/2/2012
130019	2112	8	8/2/2012	8/2/2012
130019	2112	19	8/2/2012	8/2/2012
130290	2979	2	8/2/2012	8/2/2012
130076	2227	1	8/2/2012	8/2/2012
130019	2112	14	8/2/2012	8/2/2012
130171	2680	3	8/2/2012	8/2/2012
130290	2979	5	8/2/2012	8/2/2012
130290	2979	4	8/2/2012	8/2/2012
130019	2112	18	8/2/2012	8/2/2012
130019	2112	12	8/2/2012	8/2/2012
130019	2112	9	8/2/2012	8/2/2012
130019	2112	2	8/2/2012	8/2/2012

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130365	3100	1	8/3/2012	8/3/2012
130291	2980	19	8/3/2012	8/2/2012
130291	2980	37	8/3/2012	8/2/2012
130292	2981	3	8/3/2012	8/3/2012
130365	3097	1	8/3/2012	8/3/2012
130291	2980	77	8/3/2012	8/2/2012
130291	2980	35	8/3/2012	8/2/2012
130292	2981	4	8/3/2012	8/3/2012
130180	2692	5	8/3/2012	8/3/2012
130291	2980	26	8/3/2012	8/2/2012
130291	2980	36	8/3/2012	8/2/2012
130291	2980	18	8/3/2012	8/2/2012
130291	2980	43	8/3/2012	8/2/2012
130291	2980	32	8/3/2012	8/2/2012
130291	2980	41	8/3/2012	8/2/2012
130291	2980	69	8/3/2012	8/2/2012
130291	2980	55	8/3/2012	8/2/2012
130291	2980	33	8/3/2012	8/2/2012
130291	2980	71	8/3/2012	8/2/2012
130291	2980	75	8/3/2012	8/2/2012
130291	2980	44	8/3/2012	8/2/2012
130291	2980	10	8/3/2012	8/2/2012
130291	2980	78	8/3/2012	8/2/2012
130291	2980	13	8/3/2012	8/2/2012
130299	2999	2	8/3/2012	8/3/2012
130291	2980	79	8/3/2012	8/2/2012
130291	2980	80	8/3/2012	8/2/2012
130299	2999	1	8/3/2012	8/3/2012
130291	2980	66	8/3/2012	8/2/2012
130291	2980	25	8/3/2012	8/2/2012
130291	2980	54	8/3/2012	8/2/2012
130292	2981	1	8/3/2012	8/3/2012
130291	2980	68	8/3/2012	8/2/2012
130291	2980	76	8/3/2012	8/2/2012
130291	2980	70	8/3/2012	8/2/2012
130291	2980	24	8/3/2012	8/2/2012
130291	2980	38	8/3/2012	8/2/2012
130180	2692	2	8/3/2012	8/3/2012
130291	2980	52	8/3/2012	8/2/2012
130291	2980	72	8/3/2012	8/2/2012
130291	2980	5	8/3/2012	8/2/2012
130291	2980	56	8/3/2012	8/2/2012
130291	2980	8	8/3/2012	8/2/2012
130291	2980	22	8/3/2012	8/2/2012
130292	2981	2	8/3/2012	8/3/2012
130291	2980	40	8/3/2012	8/2/2012
130291	2980	60	8/3/2012	8/2/2012
130291	2980	15	8/3/2012	8/2/2012
130291	2980	59	8/3/2012	8/2/2012
130291	2980	42	8/3/2012	8/2/2012
130291	2980	11	8/3/2012	8/2/2012
130291	2980	67	8/3/2012	8/2/2012
130291	2980	14	8/3/2012	8/2/2012
130291	2980	63	8/3/2012	8/2/2012
130291	2980	23	8/3/2012	8/2/2012
130291	2980	39	8/3/2012	8/2/2012
130291	2980	50	8/3/2012	8/2/2012

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130291	2980	3	8/3/2012	8/2/2012
130291	2980	28	8/3/2012	8/2/2012
130291	2980	12	8/3/2012	8/2/2012
130291	2980	17	8/3/2012	8/2/2012
130291	2980	73	8/3/2012	8/2/2012
130291	2980	1	8/3/2012	8/2/2012
130291	2980	64	8/3/2012	8/2/2012
130291	2980	48	8/3/2012	8/2/2012
130180	2692	4	8/3/2012	8/3/2012
130291	2980	46	8/3/2012	8/2/2012
130291	2980	34	8/3/2012	8/2/2012
130291	2980	49	8/3/2012	8/2/2012
130291	2980	47	8/3/2012	8/2/2012
130291	2980	58	8/3/2012	8/2/2012
130291	2980	16	8/3/2012	8/2/2012
130291	2980	31	8/3/2012	8/2/2012
130180	2692	3	8/3/2012	8/3/2012
130168	2663	1	8/3/2012	8/3/2012
130291	2980	45	8/3/2012	8/2/2012
130291	2980	81	8/3/2012	8/2/2012
130291	2980	27	8/3/2012	8/2/2012
130291	2980	29	8/3/2012	8/2/2012
130291	2980	9	8/3/2012	8/2/2012
130291	2980	57	8/3/2012	8/2/2012
130291	2980	6	8/3/2012	8/2/2012
130292	2981	5	8/3/2012	8/3/2012
130291	2980	61	8/3/2012	8/2/2012
130291	2980	65	8/3/2012	8/2/2012
130291	2980	30	8/3/2012	8/2/2012
130180	2692	1	8/3/2012	8/3/2012
130291	2980	74	8/3/2012	8/2/2012
130291	2980	21	8/3/2012	8/2/2012
130291	2980	51	8/3/2012	8/2/2012
130291	2980	4	8/3/2012	8/2/2012
130291	2980	7	8/3/2012	8/2/2012
130291	2980	2	8/3/2012	8/2/2012
130291	2980	62	8/3/2012	8/2/2012
130291	2980	53	8/3/2012	8/2/2012
130291	2980	20	8/3/2012	8/2/2012
130165	2654	3	8/4/2012	8/4/2012
130054	2200	2	8/4/2012	8/4/2012
130165	2654	6	8/4/2012	8/4/2012
130129	2497	1	8/4/2012	8/4/2012
130165	2654	1	8/4/2012	8/4/2012
130054	2200	1	8/4/2012	8/4/2012
130262	2910	1	8/4/2012	8/4/2012
130165	2654	4	8/4/2012	8/4/2012
130165	2654	5	8/4/2012	8/4/2012
130165	2654	2	8/4/2012	8/4/2012
130341	3057	1	8/5/2012	8/5/2012
130275	2932	1	8/6/2012	8/6/2012
130010	2090	1	8/6/2012	8/6/2012
130034	2154	1	8/6/2012	8/6/2012
130045	2171	1	8/6/2012	8/6/2012
130030	2150	1	8/6/2012	8/6/2012
130035	2155	1	8/6/2012	8/6/2012
130039	2162	1	8/6/2012	8/6/2012

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130136	2530	1	8/6/2012	8/6/2012
130032	2152	1	8/6/2012	8/6/2012
130073	2224	1	8/6/2012	8/6/2012
130075	2226	2	8/6/2012	8/6/2012
130597	3495	1	8/6/2012	8/6/2012
130058	2205	1	8/6/2012	8/6/2012
130222	2836	1	8/6/2012	8/6/2012
130033	2153	1	8/6/2012	8/6/2012
130031	2151	1	8/6/2012	8/6/2012
130028	2148	1	8/6/2012	8/6/2012
130040	2164	1	8/6/2012	8/6/2012
130029	2149	1	8/6/2012	8/6/2012
130038	2159	1	8/6/2012	8/6/2012
130075	2226	1	8/6/2012	8/6/2012
130197	2724	1	8/6/2012	8/6/2012
130041	2165	1	8/6/2012	8/6/2012
130251	2889	12	8/7/2012	8/7/2012
130368	3104	1	8/7/2012	8/7/2012
130251	2889	4	8/7/2012	8/7/2012
130251	2889	6	8/7/2012	8/7/2012
130302	3006	2	8/7/2012	8/7/2012
130125	2446	1	8/7/2012	8/7/2012
130251	2889	1	8/7/2012	8/7/2012
120501	1854	2	8/7/2012	8/7/2012
120501	1853	1	8/7/2012	8/7/2012
130251	2889	9	8/7/2012	8/7/2012
130251	2889	3	8/7/2012	8/7/2012
130251	2889	14	8/7/2012	8/7/2012
130129	2492	1	8/7/2012	8/7/2012
130251	2889	8	8/7/2012	8/7/2012
120501	1854	1	8/7/2012	8/7/2012
130302	3006	1	8/7/2012	8/7/2012
130251	2889	10	8/7/2012	8/7/2012
130251	2889	11	8/7/2012	8/7/2012
130251	2889	5	8/7/2012	8/7/2012
130251	2889	2	8/7/2012	8/7/2012
130251	2889	7	8/7/2012	8/7/2012
130251	2889	13	8/7/2012	8/7/2012
130172	2682	12	8/8/2012	8/8/2012
130172	2682	9	8/8/2012	8/8/2012
130172	2682	4	8/8/2012	8/8/2012
130229	2860	3	8/8/2012	8/8/2012
130172	2682	7	8/8/2012	8/8/2012
130172	2682	6	8/8/2012	8/8/2012
130102	2354	1	8/8/2012	8/8/2012
130172	2682	10	8/8/2012	8/8/2012
130172	2682	13	8/8/2012	8/8/2012
130226	2843	1	8/8/2012	8/8/2012
130100	2350	1	8/8/2012	8/8/2012
130172	2682	8	8/8/2012	8/8/2012
130101	2353	3	8/8/2012	8/8/2012
130359	3089	1	8/8/2012	8/8/2012
130103	2355	1	8/8/2012	8/8/2012
130128	2481	1	8/8/2012	8/8/2012
130172	2682	1	8/8/2012	8/8/2012
130229	2860	4	8/8/2012	8/8/2012
130004	2041	1	8/8/2012	8/8/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
130274	2929	2	8/8/2012	8/8/2012
130129	2496	1	8/8/2012	8/8/2012
130274	2929	1	8/8/2012	8/8/2012
130229	2859	1	8/8/2012	8/8/2012
130085	2304	1	8/8/2012	8/8/2012
130229	2860	1	8/8/2012	8/8/2012
130095	2345	2	8/8/2012	8/8/2012
130172	2682	3	8/8/2012	8/8/2012
130229	2860	2	8/8/2012	8/8/2012
130172	2682	15	8/8/2012	8/8/2012
130172	2682	17	8/8/2012	8/8/2012
130172	2682	11	8/8/2012	8/8/2012
130356	3086	1	8/8/2012	8/8/2012
130101	2353	2	8/8/2012	8/8/2012
130172	2682	5	8/8/2012	8/8/2012
130172	2682	2	8/8/2012	8/8/2012
130101	2353	1	8/8/2012	8/8/2012
130172	2682	16	8/8/2012	8/8/2012
130122	2420	1	8/8/2012	8/8/2012
130358	3088	1	8/8/2012	8/8/2012
130004	2034	1	8/8/2012	8/8/2012
130095	2345	1	8/8/2012	8/8/2012
130110	2383	1	8/8/2012	8/8/2012
130085	2303	1	8/8/2012	8/8/2012
130172	2682	14	8/8/2012	8/8/2012
130004	2029	1	8/8/2012	8/8/2012
130294	2994	1	8/9/2012	8/9/2012
130311	3019	6	8/9/2012	8/9/2012
130311	3019	2	8/9/2012	8/9/2012
130180	2693	1	8/9/2012	8/9/2012
120573	1945	2	8/9/2012	8/9/2012
130311	3019	3	8/9/2012	8/9/2012
120573	1945	4	8/9/2012	8/9/2012
120573	1945	3	8/9/2012	8/9/2012
130020	2115	1	8/9/2012	8/9/2012
120573	1945	1	8/9/2012	8/9/2012
130311	3019	4	8/9/2012	8/9/2012
130783	3933	1	8/9/2012	8/9/2012
130251	2891	1	8/9/2012	8/7/2012
130127	2474	1	8/9/2012	8/9/2012
130311	3019	5	8/9/2012	8/9/2012
130311	3019	1	8/9/2012	8/9/2012
130270	2923	1	8/9/2012	8/9/2012
130206	2782	1	8/10/2012	8/10/2012
130271	2924	1	8/10/2012	8/10/2012
212754	43686	1	8/10/2012	8/10/2012
130345	3071	1	8/10/2012	8/10/2012
120396	1724	1	8/10/2012	8/10/2012
120396	1724	3	8/10/2012	8/10/2012
130210	2787	1	8/10/2012	8/10/2012
130348	3074	1	8/10/2012	8/10/2012
130590	3441	1	8/10/2012	8/10/2012
120396	1724	2	8/10/2012	8/10/2012
130300	3000	1	8/10/2012	8/10/2012
130300	3000	2	8/10/2012	8/10/2012
130382	3136	1	8/11/2012	8/11/2012
130382	3136	2	8/11/2012	8/11/2012

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130709	3806	1	8/12/2012	8/12/2012
130300	3001	2	8/12/2012	8/12/2012
130300	3001	1	8/12/2012	8/12/2012
130313	3021	6	8/13/2012	8/13/2012
130017	2109	2	8/13/2012	8/13/2012
130313	3021	8	8/13/2012	8/13/2012
130333	3047	1	8/13/2012	8/13/2012
130313	3021	3	8/13/2012	8/13/2012
130313	3021	1	8/13/2012	8/13/2012
130324	3033	2	8/13/2012	8/13/2012
130313	3021	9	8/13/2012	8/13/2012
130124	2435	1	8/13/2012	8/13/2012
130318	3027	2	8/13/2012	8/13/2012
130313	3021	4	8/13/2012	8/13/2012
130016	2108	1	8/13/2012	8/13/2012
130318	3027	1	8/13/2012	8/13/2012
130346	3072	1	8/13/2012	8/13/2012
130100	2351	1	8/13/2012	8/13/2012
130251	2890	1	8/13/2012	8/13/2012
130130	2504	1	8/13/2012	8/13/2012
130313	3021	5	8/13/2012	8/13/2012
130385	3139	1	8/13/2012	8/13/2012
130351	3078	1	8/13/2012	8/13/2012
130127	2461	1	8/13/2012	8/13/2012
130124	2434	1	8/13/2012	8/13/2012
130017	2109	1	8/13/2012	8/13/2012
130318	3027	3	8/13/2012	8/13/2012
130324	3033	1	8/13/2012	8/13/2012
130313	3021	7	8/13/2012	8/13/2012
130128	2477	1	8/13/2012	8/13/2012
130129	2487	1	8/13/2012	8/13/2012
130313	3021	2	8/13/2012	8/13/2012
130424	3197	1	8/14/2012	8/14/2012
130310	3018	7	8/14/2012	8/14/2012
130324	3034	2	8/14/2012	8/14/2012
130244	2877	1	8/14/2012	8/14/2012
130127	2462	1	8/14/2012	8/14/2012
130325	3036	1	8/14/2012	8/14/2012
130249	2887	3	8/14/2012	8/14/2012
130357	3087	1	8/14/2012	8/14/2012
130244	2878	1	8/14/2012	8/14/2012
130310	3018	2	8/14/2012	8/14/2012
130010	2089	1	8/14/2012	8/14/2012
130128	2478	1	8/14/2012	8/14/2012
130310	3018	5	8/14/2012	8/14/2012
130129	2488	1	8/14/2012	8/14/2012
130249	2887	2	8/14/2012	8/14/2012
130324	3034	1	8/14/2012	8/14/2012
130322	3031	1	8/14/2012	8/14/2012
130130	2505	1	8/14/2012	8/14/2012
130051	2187	1	8/14/2012	8/14/2012
130334	3048	1	8/14/2012	8/14/2012
130244	2876	1	8/14/2012	8/14/2012
130366	3101	1	8/14/2012	8/14/2012
130310	3018	3	8/14/2012	8/14/2012
130316	3024	1	8/14/2012	8/14/2012
130310	3018	8	8/14/2012	8/14/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
130310	3018	4	8/14/2012	8/14/2012
130249	2887	1	8/14/2012	8/14/2012
130051	2187	2	8/14/2012	8/14/2012
130139	2549	1	8/14/2012	8/14/2012
130310	3018	6	8/14/2012	8/14/2012
130244	2879	1	8/14/2012	8/14/2012
130335	3049	1	8/14/2012	8/14/2012
130244	2880	1	8/14/2012	8/14/2012
130307	3011	1	8/14/2012	8/14/2012
130127	2468	1	8/14/2012	8/14/2012
130119	2395	1	8/14/2012	8/14/2012
130310	3018	1	8/14/2012	8/14/2012
130178	2688	1	8/14/2012	8/14/2012
130002	1998	1	8/15/2012	8/15/2012
130309	3017	1	8/15/2012	8/15/2012
130303	3007	1	8/15/2012	8/15/2012
130303	3007	2	8/15/2012	8/15/2012
120089	1269	1	8/15/2012	8/15/2012
130103	2356	1	8/15/2012	8/15/2012
130140	2554	1	8/15/2012	8/15/2012
130353	3082	1	8/15/2012	8/15/2012
130367	3103	1	8/15/2012	8/15/2012
130337	3052	1	8/15/2012	8/15/2012
130317	3026	1	8/15/2012	8/15/2012
130317	3026	4	8/15/2012	8/15/2012
130303	3007	4	8/15/2012	8/15/2012
130353	3083	1	8/15/2012	8/15/2012
130303	3007	3	8/15/2012	8/15/2012
130300	3002	1	8/15/2012	8/15/2012
130785	3935	1	8/15/2012	8/15/2012
130112	2388	2	8/15/2012	8/15/2012
140130	6527	1	8/15/2012	8/15/2012
130353	3081	1	8/15/2012	8/15/2012
130323	3032	1	8/15/2012	8/15/2012
130317	3026	2	8/15/2012	8/15/2012
130112	2388	4	8/15/2012	8/15/2012
130123	2421	1	8/15/2012	8/15/2012
130317	3026	6	8/15/2012	8/15/2012
130112	2388	1	8/15/2012	8/15/2012
130354	3084	1	8/15/2012	8/15/2012
130317	3026	5	8/15/2012	8/15/2012
130112	2388	3	8/15/2012	8/15/2012
130349	3075	1	8/15/2012	8/15/2012
130317	3026	7	8/15/2012	8/15/2012
130353	3080	1	8/15/2012	8/15/2012
130317	3026	3	8/15/2012	8/15/2012
130132	2516	1	8/15/2012	8/15/2012
120088	1268	1	8/15/2012	8/15/2012
130124	2443	1	8/15/2012	8/15/2012
130381	3135	1	8/16/2012	8/16/2012
130229	2858	1	8/16/2012	8/16/2012
130229	2858	2	8/16/2012	8/16/2012
130229	2858	3	8/16/2012	8/16/2012
130229	2858	4	8/16/2012	8/16/2012
130429	3204	1	8/16/2012	8/16/2012
130125	2445	1	8/16/2012	8/16/2012
130324	3035	1	8/16/2012	8/16/2012

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130043	2167	1	8/16/2012	8/16/2012
130331	3045	34	8/17/2012	8/17/2012
130160	2595	1	8/17/2012	8/17/2012
130331	3045	50	8/17/2012	8/17/2012
130160	2594	1	8/17/2012	8/17/2012
130309	3015	1	8/17/2012	8/17/2012
130331	3045	55	8/17/2012	8/17/2012
130331	3045	35	8/17/2012	8/17/2012
130331	3045	51	8/17/2012	8/17/2012
130160	2584	1	8/17/2012	8/17/2012
130330	3044	6	8/17/2012	8/17/2012
130127	2463	1	8/17/2012	8/17/2012
130275	2933	1	8/17/2012	8/17/2012
130331	3045	43	8/17/2012	8/17/2012
130331	3045	65	8/17/2012	8/17/2012
130331	3045	19	8/17/2012	8/17/2012
130331	3045	79	8/17/2012	8/17/2012
130331	3045	56	8/17/2012	8/17/2012
130331	3045	22	8/17/2012	8/17/2012
130332	3046	2	8/17/2012	8/17/2012
130331	3045	9	8/17/2012	8/17/2012
130331	3045	73	8/17/2012	8/17/2012
130331	3045	36	8/17/2012	8/17/2012
130331	3045	1	8/17/2012	8/17/2012
130331	3045	16	8/17/2012	8/17/2012
130331	3045	48	8/17/2012	8/17/2012
130160	2592	1	8/17/2012	8/17/2012
130332	3046	1	8/17/2012	8/17/2012
130330	3044	5	8/17/2012	8/17/2012
130331	3045	76	8/17/2012	8/17/2012
130331	3045	49	8/17/2012	8/17/2012
130331	3045	40	8/17/2012	8/17/2012
130128	2479	1	8/17/2012	8/17/2012
130331	3045	7	8/17/2012	8/17/2012
130331	3045	67	8/17/2012	8/17/2012
130331	3045	18	8/17/2012	8/17/2012
130331	3045	54	8/17/2012	8/17/2012
130160	2593	1	8/17/2012	8/17/2012
130331	3045	46	8/17/2012	8/17/2012
130331	3045	53	8/17/2012	8/17/2012
130331	3045	13	8/17/2012	8/17/2012
130127	2469	1	8/17/2012	8/17/2012
130160	2582	1	8/17/2012	8/17/2012
130330	3044	2	8/17/2012	8/17/2012
130331	3045	66	8/17/2012	8/17/2012
130160	2596	1	8/17/2012	8/17/2012
130331	3045	33	8/17/2012	8/17/2012
130331	3045	42	8/17/2012	8/17/2012
130331	3045	11	8/17/2012	8/17/2012
130331	3045	68	8/17/2012	8/17/2012
130331	3045	57	8/17/2012	8/17/2012
130331	3045	24	8/17/2012	8/17/2012
130129	2489	1	8/17/2012	8/17/2012
130331	3045	14	8/17/2012	8/17/2012
130331	3045	12	8/17/2012	8/17/2012
130330	3044	3	8/17/2012	8/17/2012
130331	3045	32	8/17/2012	8/17/2012

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130332	3046	3	8/17/2012	8/17/2012
130331	3045	61	8/17/2012	8/17/2012
130331	3045	59	8/17/2012	8/17/2012
130124	2436	1	8/17/2012	8/17/2012
130160	2581	1	8/17/2012	8/17/2012
130331	3045	4	8/17/2012	8/17/2012
130331	3045	20	8/17/2012	8/17/2012
130331	3045	74	8/17/2012	8/17/2012
130160	2588	1	8/17/2012	8/17/2012
130130	2506	1	8/17/2012	8/17/2012
130331	3045	80	8/17/2012	8/17/2012
130160	2597	1	8/17/2012	8/17/2012
130160	2589	1	8/17/2012	8/17/2012
130331	3045	72	8/17/2012	8/17/2012
130160	2586	1	8/17/2012	8/17/2012
130332	3046	5	8/17/2012	8/17/2012
130160	2591	1	8/17/2012	8/17/2012
130331	3045	2	8/17/2012	8/17/2012
130331	3045	25	8/17/2012	8/17/2012
130331	3045	44	8/17/2012	8/17/2012
130160	2590	1	8/17/2012	8/17/2012
130331	3045	52	8/17/2012	8/17/2012
130331	3045	62	8/17/2012	8/17/2012
130331	3045	39	8/17/2012	8/17/2012
130331	3045	21	8/17/2012	8/17/2012
130331	3045	5	8/17/2012	8/17/2012
130331	3045	6	8/17/2012	8/17/2012
130342	3058	1	8/17/2012	8/17/2012
130331	3045	10	8/17/2012	8/17/2012
130331	3045	27	8/17/2012	8/17/2012
130331	3045	8	8/17/2012	8/17/2012
130331	3045	70	8/17/2012	8/17/2012
130331	3045	31	8/17/2012	8/17/2012
130331	3045	69	8/17/2012	8/17/2012
130331	3045	15	8/17/2012	8/17/2012
130330	3044	1	8/17/2012	8/17/2012
130330	3044	4	8/17/2012	8/17/2012
130331	3045	45	8/17/2012	8/17/2012
130331	3045	78	8/17/2012	8/17/2012
130160	2583	1	8/17/2012	8/17/2012
130331	3045	64	8/17/2012	8/17/2012
130367	3102	1	8/17/2012	8/17/2012
130331	3045	17	8/17/2012	8/17/2012
130160	2599	1	8/17/2012	8/17/2012
130331	3045	28	8/17/2012	8/17/2012
130160	2585	1	8/17/2012	8/17/2012
130331	3045	29	8/17/2012	8/17/2012
130331	3045	38	8/17/2012	8/17/2012
130160	2587	1	8/17/2012	8/17/2012
130309	3016	1	8/17/2012	8/17/2012
130331	3045	77	8/17/2012	8/17/2012
130331	3045	81	8/17/2012	8/17/2012
130331	3045	71	8/17/2012	8/17/2012
130331	3045	23	8/17/2012	8/17/2012
130331	3045	26	8/17/2012	8/17/2012
130331	3045	75	8/17/2012	8/17/2012
130331	3045	60	8/17/2012	8/17/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
130331	3045	47	8/17/2012	8/17/2012
130331	3045	63	8/17/2012	8/17/2012
130331	3045	3	8/17/2012	8/17/2012
130331	3045	30	8/17/2012	8/17/2012
130331	3045	58	8/17/2012	8/17/2012
130160	2598	1	8/17/2012	8/17/2012
130332	3046	4	8/17/2012	8/17/2012
130331	3045	37	8/17/2012	8/17/2012
130331	3045	41	8/17/2012	8/17/2012
130360	3090	1	8/18/2012	8/18/2012
130002	1994	1	8/18/2012	8/18/2012
130629	3594	1	8/18/2012	8/18/2012
130315	3023	1	8/18/2012	8/18/2012
130314	3022	1	8/18/2012	8/18/2012
130352	3079	1	8/18/2012	8/18/2012
130377	3130	1	8/18/2012	8/18/2012
120384	1711	1	8/19/2012	8/19/2012
130006	2063	1	8/20/2012	8/20/2012
130137	2538	1	8/20/2012	8/20/2012
130025	2141	1	8/20/2012	8/20/2012
130336	3051	1	8/20/2012	8/20/2012
130025	2141	4	8/20/2012	8/20/2012
130355	3085	2	8/20/2012	8/20/2012
130006	2066	1	8/20/2012	8/20/2012
130355	3085	1	8/20/2012	8/20/2012
130002	1990	1	8/20/2012	8/20/2012
130025	2141	3	8/20/2012	8/20/2012
130473	3295	1	8/20/2012	8/20/2012
130136	2532	1	8/20/2012	8/20/2012
130006	2065	1	8/20/2012	8/20/2012
130171	2679	1	8/20/2012	8/20/2012
130025	2141	2	8/20/2012	8/20/2012
130475	3297	1	8/20/2012	8/20/2012
130161	2641	2	8/21/2012	8/21/2012
130375	3127	2	8/21/2012	8/21/2012
130444	3253	1	8/21/2012	8/21/2012
130125	2448	1	8/21/2012	8/21/2012
130161	2641	6	8/21/2012	8/21/2012
130051	2195	1	8/21/2012	8/21/2012
130384	3138	1	8/21/2012	8/21/2012
130375	3127	1	8/21/2012	8/21/2012
130295	2995	1	8/21/2012	8/21/2012
130161	2641	4	8/21/2012	8/21/2012
130126	2456	1	8/21/2012	8/21/2012
130383	3137	1	8/21/2012	8/21/2012
130129	2493	1	8/21/2012	8/21/2012
130126	2455	1	8/21/2012	8/21/2012
130295	2995	2	8/21/2012	8/21/2012
130161	2641	3	8/21/2012	8/21/2012
130129	2494	1	8/21/2012	8/21/2012
130295	2995	3	8/21/2012	8/21/2012
130123	2424	1	8/21/2012	8/21/2012
130010	2091	1	8/21/2012	8/21/2012
130025	2142	1	8/21/2012	8/21/2012
130126	2457	1	8/21/2012	8/21/2012
130129	2502	1	8/21/2012	8/21/2012
130025	2129	1	8/21/2012	8/21/2012

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130025	2129	2	8/21/2012	8/21/2012
130161	2641	5	8/21/2012	8/21/2012
130161	2641	1	8/21/2012	8/21/2012
130295	2995	4	8/21/2012	8/21/2012
130051	2195	2	8/21/2012	8/21/2012
130444	3253	2	8/21/2012	8/21/2012
130123	2425	1	8/22/2012	8/22/2012
130119	2401	1	8/22/2012	8/22/2012
130025	2130	1	8/22/2012	8/22/2012
130363	3094	1	8/22/2012	8/22/2012
130002	1992	1	8/22/2012	8/22/2012
130101	2352	1	8/22/2012	8/22/2012
130362	3092	1	8/22/2012	8/22/2012
130448	3258	1	8/22/2012	8/22/2012
130101	2352	3	8/22/2012	8/22/2012
130363	3095	1	8/22/2012	8/22/2012
130363	3093	1	8/22/2012	8/22/2012
130101	2352	2	8/22/2012	8/22/2012
130448	3257	1	8/23/2012	8/23/2012
130388	3146	1	8/23/2012	8/23/2012
212697	43159	1	8/23/2012	8/23/2012
130403	3162	1	8/23/2012	8/23/2012
130081	2268	1	8/23/2012	8/23/2012
130004	2022	1	8/23/2012	8/23/2012
130287	2978	1	8/23/2012	8/23/2012
130139	2546	1	8/23/2012	8/23/2012
130369	3111	1	8/23/2012	8/23/2012
130442	3249	1	8/23/2012	8/23/2012
130025	2131	1	8/23/2012	8/23/2012
130319	3028	1	8/23/2012	8/23/2012
130253	2898	1	8/23/2012	8/23/2012
130369	3116	1	8/23/2012	8/23/2012
130025	2143	1	8/23/2012	8/23/2012
130025	2143	4	8/23/2012	8/23/2012
130081	2269	1	8/23/2012	8/23/2012
130025	2143	2	8/23/2012	8/23/2012
130369	3110	1	8/23/2012	8/23/2012
130025	2143	3	8/23/2012	8/23/2012
130403	3162	3	8/23/2012	8/23/2012
130403	3163	2	8/23/2012	8/23/2012
130369	3117	1	8/23/2012	8/23/2012
130403	3162	2	8/23/2012	8/23/2012
130634	3598	1	8/23/2012	8/23/2012
130369	3105	1	8/23/2012	8/23/2012
130403	3163	1	8/23/2012	8/23/2012
130206	2781	1	8/23/2012	8/23/2012
130369	3109	1	8/23/2012	8/23/2012
130164	2651	3	8/24/2012	8/24/2012
130164	2651	5	8/24/2012	8/24/2012
130164	2651	6	8/24/2012	8/24/2012
130006	2068	1	8/24/2012	8/24/2012
130010	2094	1	8/24/2012	8/24/2012
130164	2651	1	8/24/2012	8/24/2012
120500	1850	2	8/24/2012	8/24/2012
130006	2067	1	8/24/2012	8/24/2012
120500	1850	1	8/24/2012	8/24/2012
120500	1850	3	8/24/2012	8/24/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
130164	2651	4	8/24/2012	8/24/2012
130010	2097	1	8/24/2012	8/24/2012
130164	2651	2	8/24/2012	8/24/2012
130163	2647	4	8/25/2012	8/25/2012
130163	2647	3	8/25/2012	8/25/2012
130361	3091	1	8/25/2012	8/25/2012
130163	2647	1	8/25/2012	8/25/2012
130163	2647	5	8/25/2012	8/25/2012
130163	2647	6	8/25/2012	8/25/2012
130163	2647	2	8/25/2012	8/25/2012
130453	3264	1	8/25/2012	8/25/2012
130477	3299	1	8/26/2012	8/26/2012
130476	3298	1	8/26/2012	8/26/2012
120365	1679	1	8/27/2012	8/27/2012
130392	3151	2	8/27/2012	8/27/2012
130164	2650	1	8/27/2012	8/27/2012
130391	3150	1	8/27/2012	8/27/2012
130392	3151	1	8/27/2012	8/27/2012
130025	2140	1	8/27/2012	8/27/2012
130391	3150	2	8/27/2012	8/27/2012
130305	3009	1	8/28/2012	8/28/2012
130124	2439	1	8/28/2012	8/28/2012
130532	3366	1	8/28/2012	8/28/2012
130445	3254	1	8/28/2012	8/28/2012
130637	3604	1	8/28/2012	8/28/2012
130177	2687	1	8/28/2012	8/28/2012
130413	3183	1	8/28/2012	8/28/2012
130177	2687	2	8/28/2012	8/28/2012
130117	2393	1	8/28/2012	8/28/2012
130216	2825	1	8/28/2012	8/28/2012
130123	2428	1	8/28/2012	8/28/2012
130445	3254	2	8/28/2012	8/28/2012
130445	3254	3	8/28/2012	8/28/2012
130123	2427	1	8/28/2012	8/28/2012
130412	3180	1	8/28/2012	8/28/2012
130412	3178	1	8/28/2012	8/28/2012
130125	2449	1	8/28/2012	8/28/2012
130125	2450	1	8/28/2012	8/28/2012
130123	2429	1	8/28/2012	8/28/2012
130448	3259	1	8/28/2012	8/28/2012
130124	2440	1	8/28/2012	8/28/2012
130010	2093	1	8/28/2012	8/28/2012
130123	2431	1	8/28/2012	8/28/2012
130116	2392	1	8/28/2012	8/28/2012
130124	2441	1	8/28/2012	8/28/2012
130412	3179	1	8/28/2012	8/28/2012
130081	2267	1	8/29/2012	8/29/2012
130084	2297	1	8/29/2012	8/29/2012
130411	3177	1	8/29/2012	8/29/2012
130308	3012	1	8/29/2012	8/29/2012
131109	4660	1	8/29/2012	8/29/2012
130081	2270	1	8/29/2012	8/29/2012
130298	2998	1	8/29/2012	8/29/2012
130110	2384	1	8/29/2012	8/29/2012
130412	3181	1	8/29/2012	8/29/2012
130387	3145	1	8/29/2012	8/29/2012
130081	2265	1	8/29/2012	8/29/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
130465	3287	1	8/29/2012	8/29/2012
130084	2295	1	8/29/2012	8/29/2012
130081	2264	1	8/29/2012	8/29/2012
130412	3182	1	8/29/2012	8/29/2012
130408	3174	1	8/29/2012	8/29/2012
130297	2997	1	8/29/2012	8/29/2012
130296	2996	1	8/29/2012	8/29/2012
130300	3003	1	8/30/2012	8/30/2012
130002	1997	1	8/30/2012	8/30/2012
130137	2539	1	8/30/2012	8/30/2012
130470	3292	1	8/30/2012	8/30/2012
130180	2691	5	8/30/2012	8/30/2012
130218	2832	1	8/30/2012	8/30/2012
130180	2691	4	8/30/2012	8/30/2012
130218	2832	2	8/30/2012	8/30/2012
130084	2296	1	8/30/2012	8/30/2012
130173	2683	2	8/30/2012	8/30/2012
130173	2683	1	8/30/2012	8/30/2012
120476	1815	1	8/30/2012	8/30/2012
130004	2033	1	8/30/2012	8/30/2012
130180	2691	2	8/30/2012	8/30/2012
130124	2437	1	8/30/2012	8/30/2012
130180	2691	1	8/30/2012	8/30/2012
130002	1991	1	8/30/2012	8/30/2012
130180	2691	3	8/30/2012	8/30/2012
130494	3316	30	8/31/2012	8/31/2012
130481	3303	49	8/31/2012	8/31/2012
130494	3316	25	8/31/2012	8/31/2012
130494	3316	46	8/31/2012	8/31/2012
84782	1007	4	8/31/2012	8/31/2012
84781	1006	13	8/31/2012	8/31/2012
130395	3152	5	8/31/2012	8/31/2012
130480	3302	21	8/31/2012	8/31/2012
84781	1006	7	8/31/2012	8/31/2012
130494	3316	34	8/31/2012	8/31/2012
130481	3303	48	8/31/2012	8/31/2012
130480	3302	1	8/31/2012	8/31/2012
130495	3317	35	8/31/2012	8/31/2012
84781	1006	10	8/31/2012	8/31/2012
130494	3316	8	8/31/2012	8/31/2012
84781	1006	19	8/31/2012	8/31/2012
84782	1007	62	8/31/2012	8/31/2012
84782	1007	15	8/31/2012	8/31/2012
130494	3316	2	8/31/2012	8/31/2012
130495	3317	8	8/31/2012	8/31/2012
84782	1007	3	8/31/2012	8/31/2012
130396	3153	51	8/31/2012	8/31/2012
84782	1007	33	8/31/2012	8/31/2012
84782	1007	22	8/31/2012	8/31/2012
130396	3153	61	8/31/2012	8/31/2012
130480	3302	18	8/31/2012	8/31/2012
130396	3153	67	8/31/2012	8/31/2012
130481	3303	26	8/31/2012	8/31/2012
84782	1007	2	8/31/2012	8/31/2012
130396	3153	55	8/31/2012	8/31/2012
130494	3316	5	8/31/2012	8/31/2012
130396	3153	23	8/31/2012	8/31/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
130481	3303	20	8/31/2012	8/31/2012
130494	3316	41	8/31/2012	8/31/2012
130481	3303	5	8/31/2012	8/31/2012
130396	3153	38	8/31/2012	8/31/2012
84782	1007	61	8/31/2012	8/31/2012
130480	3302	40	8/31/2012	8/31/2012
130495	3317	18	8/31/2012	8/31/2012
130495	3317	10	8/31/2012	8/31/2012
130396	3153	80	8/31/2012	8/31/2012
130480	3302	26	8/31/2012	8/31/2012
130495	3317	42	8/31/2012	8/31/2012
130494	3316	1	8/31/2012	8/31/2012
130481	3303	39	8/31/2012	8/31/2012
130481	3303	46	8/31/2012	8/31/2012
84782	1007	56	8/31/2012	8/31/2012
130404	3164	1	8/31/2012	8/31/2012
130481	3303	40	8/31/2012	8/31/2012
130481	3303	21	8/31/2012	8/31/2012
130494	3316	42	8/31/2012	8/31/2012
130480	3302	22	8/31/2012	8/31/2012
130121	2414	3	8/31/2012	8/31/2012
84782	1007	58	8/31/2012	8/31/2012
130396	3153	17	8/31/2012	8/31/2012
130595	3470	1	8/31/2012	8/31/2012
130495	3317	34	8/31/2012	8/31/2012
130396	3153	39	8/31/2012	8/31/2012
130166	2659	2	8/31/2012	8/31/2012
130494	3316	45	8/31/2012	8/31/2012
84781	1006	9	8/31/2012	8/31/2012
130495	3317	20	8/31/2012	8/31/2012
130480	3302	13	8/31/2012	8/31/2012
130481	3303	17	8/31/2012	8/31/2012
130396	3153	21	8/31/2012	8/31/2012
130480	3302	41	8/31/2012	8/31/2012
130494	3316	73	8/31/2012	8/31/2012
130480	3302	39	8/31/2012	8/31/2012
130481	3303	1	8/31/2012	8/31/2012
130396	3153	73	8/31/2012	8/31/2012
130495	3317	36	8/31/2012	8/31/2012
130396	3153	10	8/31/2012	8/31/2012
130494	3316	36	8/31/2012	8/31/2012
130495	3317	16	8/31/2012	8/31/2012
84782	1007	26	8/31/2012	8/31/2012
130449	3260	4	8/31/2012	8/31/2012
130480	3302	20	8/31/2012	8/31/2012
84781	1006	22	8/31/2012	8/31/2012
130495	3317	43	8/31/2012	8/31/2012
130600	3505	1	8/31/2012	8/31/2012
84782	1007	21	8/31/2012	8/31/2012
130595	3462	1	8/31/2012	8/31/2012
130495	3317	11	8/31/2012	8/31/2012
130480	3302	10	8/31/2012	8/31/2012
130494	3316	20	8/31/2012	8/31/2012
84782	1007	24	8/31/2012	8/31/2012
130396	3153	31	8/31/2012	8/31/2012
130396	3153	6	8/31/2012	8/31/2012
130480	3302	27	8/31/2012	8/31/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
130396	3153	28	8/31/2012	8/31/2012
130262	2909	1	8/31/2012	8/31/2012
130481	3303	51	8/31/2012	8/31/2012
130494	3316	7	8/31/2012	8/31/2012
130495	3317	54	8/31/2012	8/31/2012
130480	3302	14	8/31/2012	8/31/2012
130494	3316	70	8/31/2012	8/31/2012
84782	1007	39	8/31/2012	8/31/2012
130136	2535	1	8/31/2012	8/31/2012
130481	3303	43	8/31/2012	8/31/2012
130397	3154	3	8/31/2012	8/31/2012
130293	2985	1	8/31/2012	8/31/2012
84782	1007	44	8/31/2012	8/31/2012
130495	3317	47	8/31/2012	8/31/2012
130396	3153	53	8/31/2012	8/31/2012
130494	3316	49	8/31/2012	8/31/2012
130396	3153	29	8/31/2012	8/31/2012
130120	2409	3	8/31/2012	8/31/2012
84782	1007	16	8/31/2012	8/31/2012
84781	1006	20	8/31/2012	8/31/2012
130396	3153	36	8/31/2012	8/31/2012
130396	3153	22	8/31/2012	8/31/2012
130495	3317	9	8/31/2012	8/31/2012
130494	3316	67	8/31/2012	8/31/2012
84782	1007	28	8/31/2012	8/31/2012
130396	3153	8	8/31/2012	8/31/2012
130481	3303	14	8/31/2012	8/31/2012
130480	3302	5	8/31/2012	8/31/2012
130495	3317	49	8/31/2012	8/31/2012
130396	3153	76	8/31/2012	8/31/2012
130396	3153	43	8/31/2012	8/31/2012
84782	1007	13	8/31/2012	8/31/2012
130481	3303	16	8/31/2012	8/31/2012
130494	3316	32	8/31/2012	8/31/2012
84782	1007	34	8/31/2012	8/31/2012
130396	3153	44	8/31/2012	8/31/2012
130494	3316	37	8/31/2012	8/31/2012
130480	3302	35	8/31/2012	8/31/2012
130495	3317	12	8/31/2012	8/31/2012
130396	3153	25	8/31/2012	8/31/2012
130494	3316	35	8/31/2012	8/31/2012
130480	3302	4	8/31/2012	8/31/2012
130481	3303	41	8/31/2012	8/31/2012
84782	1007	43	8/31/2012	8/31/2012
130443	3252	1	8/31/2012	8/31/2012
84782	1007	20	8/31/2012	8/31/2012
130396	3153	79	8/31/2012	8/31/2012
130481	3303	8	8/31/2012	8/31/2012
130494	3316	48	8/31/2012	8/31/2012
130494	3316	24	8/31/2012	8/31/2012
130449	3260	7	8/31/2012	8/31/2012
130443	3251	1	8/31/2012	8/31/2012
130495	3317	39	8/31/2012	8/31/2012
130166	2659	3	8/31/2012	8/31/2012
84782	1007	30	8/31/2012	8/31/2012
130481	3303	23	8/31/2012	8/31/2012
130120	2409	2	8/31/2012	8/31/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
130495	3317	58	8/31/2012	8/31/2012
130396	3153	1	8/31/2012	8/31/2012
130481	3303	31	8/31/2012	8/31/2012
84782	1007	31	8/31/2012	8/31/2012
84782	1007	12	8/31/2012	8/31/2012
130343	3061	1	8/31/2012	8/31/2012
84782	1007	29	8/31/2012	8/31/2012
130396	3153	33	8/31/2012	8/31/2012
130396	3153	63	8/31/2012	8/31/2012
84781	1006	16	8/31/2012	8/31/2012
130396	3153	71	8/31/2012	8/31/2012
130396	3153	35	8/31/2012	8/31/2012
130121	2414	1	8/31/2012	8/31/2012
130495	3317	46	8/31/2012	8/31/2012
84782	1007	1	8/31/2012	8/31/2012
130449	3260	6	8/31/2012	8/31/2012
130396	3153	54	8/31/2012	8/31/2012
130480	3302	12	8/31/2012	8/31/2012
130396	3153	50	8/31/2012	8/31/2012
130495	3317	50	8/31/2012	8/31/2012
130396	3153	75	8/31/2012	8/31/2012
130480	3302	8	8/31/2012	8/31/2012
84782	1007	41	8/31/2012	8/31/2012
130396	3153	57	8/31/2012	8/31/2012
130396	3153	30	8/31/2012	8/31/2012
84782	1007	54	8/31/2012	8/31/2012
130494	3316	29	8/31/2012	8/31/2012
130494	3316	3	8/31/2012	8/31/2012
130494	3316	72	8/31/2012	8/31/2012
130495	3317	31	8/31/2012	8/31/2012
130481	3303	54	8/31/2012	8/31/2012
130480	3302	19	8/31/2012	8/31/2012
130481	3303	18	8/31/2012	8/31/2012
130495	3317	4	8/31/2012	8/31/2012
130396	3153	48	8/31/2012	8/31/2012
130495	3317	3	8/31/2012	8/31/2012
130120	2409	1	8/31/2012	8/31/2012
130481	3303	45	8/31/2012	8/31/2012
130397	3154	5	8/31/2012	8/31/2012
130128	2483	1	8/31/2012	8/31/2012
130480	3302	16	8/31/2012	8/31/2012
84782	1007	50	8/31/2012	8/31/2012
130494	3316	71	8/31/2012	8/31/2012
130481	3303	22	8/31/2012	8/31/2012
84782	1007	45	8/31/2012	8/31/2012
130480	3302	6	8/31/2012	8/31/2012
130396	3153	49	8/31/2012	8/31/2012
130396	3153	62	8/31/2012	8/31/2012
84781	1006	12	8/31/2012	8/31/2012
130396	3153	4	8/31/2012	8/31/2012
84782	1007	57	8/31/2012	8/31/2012
84782	1007	38	8/31/2012	8/31/2012
130480	3302	3	8/31/2012	8/31/2012
130481	3303	42	8/31/2012	8/31/2012
130397	3154	1	8/31/2012	8/31/2012
130481	3303	12	8/31/2012	8/31/2012
130494	3316	54	8/31/2012	8/31/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
130481	3303	2	8/31/2012	8/31/2012
84782	1007	60	8/31/2012	8/31/2012
130396	3153	14	8/31/2012	8/31/2012
130396	3153	69	8/31/2012	8/31/2012
130494	3316	9	8/31/2012	8/31/2012
130396	3153	56	8/31/2012	8/31/2012
130481	3303	30	8/31/2012	8/31/2012
130494	3316	61	8/31/2012	8/31/2012
84781	1006	17	8/31/2012	8/31/2012
130481	3303	10	8/31/2012	8/31/2012
130443	3250	1	8/31/2012	8/31/2012
130481	3303	38	8/31/2012	8/31/2012
130449	3260	2	8/31/2012	8/31/2012
130166	2659	1	8/31/2012	8/31/2012
130081	2266	1	8/31/2012	8/31/2012
130481	3303	3	8/31/2012	8/31/2012
130481	3303	37	8/31/2012	8/31/2012
130395	3152	2	8/31/2012	8/31/2012
130480	3302	17	8/31/2012	8/31/2012
130494	3316	15	8/31/2012	8/31/2012
130480	3302	38	8/31/2012	8/31/2012
130262	2909	3	8/31/2012	8/31/2012
130396	3153	82	8/31/2012	8/31/2012
130481	3303	47	8/31/2012	8/31/2012
84782	1007	36	8/31/2012	8/31/2012
130495	3317	17	8/31/2012	8/31/2012
84781	1006	15	8/31/2012	8/31/2012
130481	3303	27	8/31/2012	8/31/2012
130481	3303	44	8/31/2012	8/31/2012
130494	3316	74	8/31/2012	8/31/2012
130378	3131	1	8/31/2012	8/31/2012
130494	3316	55	8/31/2012	8/31/2012
130396	3153	83	8/31/2012	8/31/2012
130494	3316	59	8/31/2012	8/31/2012
84781	1006	18	8/31/2012	8/31/2012
130121	2414	2	8/31/2012	8/31/2012
130481	3303	35	8/31/2012	8/31/2012
84781	1006	4	8/31/2012	8/31/2012
84782	1007	18	8/31/2012	8/31/2012
130396	3153	40	8/31/2012	8/31/2012
130494	3316	26	8/31/2012	8/31/2012
84782	1007	55	8/31/2012	8/31/2012
130481	3303	28	8/31/2012	8/31/2012
130480	3302	34	8/31/2012	8/31/2012
130396	3153	59	8/31/2012	8/31/2012
84781	1006	3	8/31/2012	8/31/2012
130494	3316	65	8/31/2012	8/31/2012
130494	3316	43	8/31/2012	8/31/2012
130396	3153	13	8/31/2012	8/31/2012
130494	3316	21	8/31/2012	8/31/2012
130480	3302	31	8/31/2012	8/31/2012
130396	3153	19	8/31/2012	8/31/2012
130398	3155	1	8/31/2012	8/31/2012
130494	3316	53	8/31/2012	8/31/2012
84782	1007	40	8/31/2012	8/31/2012
130396	3153	16	8/31/2012	8/31/2012
84781	1006	24	8/31/2012	8/31/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
130494	3316	4	8/31/2012	8/31/2012
130495	3317	23	8/31/2012	8/31/2012
84782	1007	25	8/31/2012	8/31/2012
130495	3317	13	8/31/2012	8/31/2012
84782	1007	14	8/31/2012	8/31/2012
130396	3153	37	8/31/2012	8/31/2012
84782	1007	37	8/31/2012	8/31/2012
130494	3316	58	8/31/2012	8/31/2012
130480	3302	7	8/31/2012	8/31/2012
84782	1007	19	8/31/2012	8/31/2012
130494	3316	75	8/31/2012	8/31/2012
130481	3303	53	8/31/2012	8/31/2012
84782	1007	64	8/31/2012	8/31/2012
130494	3316	13	8/31/2012	8/31/2012
130396	3153	24	8/31/2012	8/31/2012
130495	3317	44	8/31/2012	8/31/2012
130481	3303	6	8/31/2012	8/31/2012
130371	3120	1	8/31/2012	8/31/2012
130481	3303	34	8/31/2012	8/31/2012
130495	3317	51	8/31/2012	8/31/2012
84782	1007	8	8/31/2012	8/31/2012
84782	1007	53	8/31/2012	8/31/2012
130495	3317	33	8/31/2012	8/31/2012
130494	3316	27	8/31/2012	8/31/2012
130495	3317	40	8/31/2012	8/31/2012
130481	3303	52	8/31/2012	8/31/2012
84782	1007	48	8/31/2012	8/31/2012
130481	3303	25	8/31/2012	8/31/2012
130130	2510	1	8/31/2012	8/31/2012
130494	3316	50	8/31/2012	8/31/2012
84781	1006	14	8/31/2012	8/31/2012
130397	3154	2	8/31/2012	8/31/2012
130495	3317	1	8/31/2012	8/31/2012
130494	3316	11	8/31/2012	8/31/2012
130495	3317	22	8/31/2012	8/31/2012
130396	3153	27	8/31/2012	8/31/2012
130481	3303	15	8/31/2012	8/31/2012
130020	2113	1	8/31/2012	8/31/2012
130494	3316	47	8/31/2012	8/31/2012
130495	3317	37	8/31/2012	8/31/2012
130395	3152	6	8/31/2012	8/31/2012
130494	3316	28	8/31/2012	8/31/2012
84782	1007	47	8/31/2012	8/31/2012
130396	3153	74	8/31/2012	8/31/2012
130494	3316	6	8/31/2012	8/31/2012
130481	3303	7	8/31/2012	8/31/2012
130495	3317	38	8/31/2012	8/31/2012
130396	3153	12	8/31/2012	8/31/2012
130494	3316	44	8/31/2012	8/31/2012
84781	1006	8	8/31/2012	8/31/2012
84782	1007	5	8/31/2012	8/31/2012
130495	3317	27	8/31/2012	8/31/2012
84781	1006	21	8/31/2012	8/31/2012
130495	3317	2	8/31/2012	8/31/2012
130495	3317	53	8/31/2012	8/31/2012
84782	1007	6	8/31/2012	8/31/2012
130480	3302	36	8/31/2012	8/31/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
130494	3316	38	8/31/2012	8/31/2012
130449	3260	3	8/31/2012	8/31/2012
130396	3153	5	8/31/2012	8/31/2012
130494	3316	14	8/31/2012	8/31/2012
130495	3317	25	8/31/2012	8/31/2012
130494	3316	63	8/31/2012	8/31/2012
130396	3153	2	8/31/2012	8/31/2012
84782	1007	63	8/31/2012	8/31/2012
130480	3302	29	8/31/2012	8/31/2012
130494	3316	31	8/31/2012	8/31/2012
130495	3317	21	8/31/2012	8/31/2012
130480	3302	11	8/31/2012	8/31/2012
84782	1007	7	8/31/2012	8/31/2012
130396	3153	18	8/31/2012	8/31/2012
130494	3316	62	8/31/2012	8/31/2012
130396	3153	58	8/31/2012	8/31/2012
130494	3316	33	8/31/2012	8/31/2012
130480	3302	23	8/31/2012	8/31/2012
130495	3317	52	8/31/2012	8/31/2012
130480	3302	30	8/31/2012	8/31/2012
130495	3317	28	8/31/2012	8/31/2012
130396	3153	46	8/31/2012	8/31/2012
130480	3302	24	8/31/2012	8/31/2012
130396	3153	68	8/31/2012	8/31/2012
84782	1007	51	8/31/2012	8/31/2012
130494	3316	17	8/31/2012	8/31/2012
84781	1006	23	8/31/2012	8/31/2012
130396	3153	85	8/31/2012	8/31/2012
84782	1007	17	8/31/2012	8/31/2012
130396	3153	26	8/31/2012	8/31/2012
84782	1007	32	8/31/2012	8/31/2012
130481	3303	4	8/31/2012	8/31/2012
130494	3316	66	8/31/2012	8/31/2012
130396	3153	20	8/31/2012	8/31/2012
130379	3132	1	8/31/2012	8/31/2012
84781	1006	11	8/31/2012	8/31/2012
84781	1006	5	8/31/2012	8/31/2012
130396	3153	70	8/31/2012	8/31/2012
130129	2499	1	8/31/2012	8/31/2012
84782	1007	35	8/31/2012	8/31/2012
130481	3303	32	8/31/2012	8/31/2012
130494	3316	12	8/31/2012	8/31/2012
130396	3153	41	8/31/2012	8/31/2012
130494	3316	10	8/31/2012	8/31/2012
84782	1007	59	8/31/2012	8/31/2012
130396	3153	84	8/31/2012	8/31/2012
130495	3317	56	8/31/2012	8/31/2012
130480	3302	28	8/31/2012	8/31/2012
130396	3153	47	8/31/2012	8/31/2012
130494	3316	19	8/31/2012	8/31/2012
130495	3317	19	8/31/2012	8/31/2012
130078	2233	1	8/31/2012	8/31/2012
130495	3317	15	8/31/2012	8/31/2012
130396	3153	77	8/31/2012	8/31/2012
130495	3317	5	8/31/2012	8/31/2012
130495	3317	6	8/31/2012	8/31/2012
130406	3172	1	8/31/2012	8/31/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
130374	3126	1	8/31/2012	8/31/2012
130494	3316	69	8/31/2012	8/31/2012
130494	3316	57	8/31/2012	8/31/2012
130396	3153	66	8/31/2012	8/31/2012
130397	3154	4	8/31/2012	8/31/2012
130494	3316	52	8/31/2012	8/31/2012
130396	3153	81	8/31/2012	8/31/2012
130481	3303	13	8/31/2012	8/31/2012
84782	1007	52	8/31/2012	8/31/2012
84781	1006	2	8/31/2012	8/31/2012
130495	3317	45	8/31/2012	8/31/2012
130481	3303	11	8/31/2012	8/31/2012
130481	3303	29	8/31/2012	8/31/2012
130495	3317	7	8/31/2012	8/31/2012
130495	3317	26	8/31/2012	8/31/2012
130127	2471	1	8/31/2012	8/31/2012
130396	3153	45	8/31/2012	8/31/2012
130396	3153	7	8/31/2012	8/31/2012
130494	3316	18	8/31/2012	8/31/2012
130480	3302	25	8/31/2012	8/31/2012
130480	3302	32	8/31/2012	8/31/2012
130494	3316	56	8/31/2012	8/31/2012
130494	3316	16	8/31/2012	8/31/2012
130480	3302	37	8/31/2012	8/31/2012
130379	3132	2	8/31/2012	8/31/2012
130395	3152	3	8/31/2012	8/31/2012
130396	3153	9	8/31/2012	8/31/2012
130396	3153	42	8/31/2012	8/31/2012
84781	1006	1	8/31/2012	8/31/2012
130494	3316	60	8/31/2012	8/31/2012
130449	3260	1	8/31/2012	8/31/2012
130396	3153	11	8/31/2012	8/31/2012
84782	1007	46	8/31/2012	8/31/2012
130495	3317	48	8/31/2012	8/31/2012
130481	3303	19	8/31/2012	8/31/2012
130166	2659	5	8/31/2012	8/31/2012
84782	1007	10	8/31/2012	8/31/2012
130495	3317	32	8/31/2012	8/31/2012
84782	1007	27	8/31/2012	8/31/2012
130480	3302	2	8/31/2012	8/31/2012
130494	3316	39	8/31/2012	8/31/2012
130495	3317	29	8/31/2012	8/31/2012
130396	3153	52	8/31/2012	8/31/2012
130495	3317	14	8/31/2012	8/31/2012
130396	3153	60	8/31/2012	8/31/2012
130262	2909	2	8/31/2012	8/31/2012
130376	3129	1	8/31/2012	8/31/2012
130495	3317	24	8/31/2012	8/31/2012
130495	3317	41	8/31/2012	8/31/2012
130395	3152	1	8/31/2012	8/31/2012
84782	1007	49	8/31/2012	8/31/2012
130494	3316	40	8/31/2012	8/31/2012
130495	3317	57	8/31/2012	8/31/2012
130495	3317	55	8/31/2012	8/31/2012
130494	3316	68	8/31/2012	8/31/2012
84781	1006	6	8/31/2012	8/31/2012
130481	3303	33	8/31/2012	8/31/2012

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130123	2422	1	8/31/2012	8/31/2012
120371	1699	1	8/31/2012	8/31/2012
130396	3153	3	8/31/2012	8/31/2012
130494	3316	51	8/31/2012	8/31/2012
130410	3176	1	8/31/2012	8/31/2012
130481	3303	36	8/31/2012	8/31/2012
130480	3302	15	8/31/2012	8/31/2012
130481	3303	24	8/31/2012	8/31/2012
130449	3260	5	8/31/2012	8/31/2012
130395	3152	4	8/31/2012	8/31/2012
84782	1007	42	8/31/2012	8/31/2012
84782	1007	23	8/31/2012	8/31/2012
130166	2659	4	8/31/2012	8/31/2012
130494	3316	64	8/31/2012	8/31/2012
130396	3153	78	8/31/2012	8/31/2012
130481	3303	50	8/31/2012	8/31/2012
130396	3153	65	8/31/2012	8/31/2012
130495	3317	30	8/31/2012	8/31/2012
130480	3302	33	8/31/2012	8/31/2012
130081	2247	1	8/31/2012	8/31/2012
84782	1007	11	8/31/2012	8/31/2012
130140	2557	1	8/31/2012	8/31/2012
130481	3303	9	8/31/2012	8/31/2012
130396	3153	72	8/31/2012	8/31/2012
130396	3153	64	8/31/2012	8/31/2012
130396	3153	34	8/31/2012	8/31/2012
130480	3302	9	8/31/2012	8/31/2012
130396	3153	32	8/31/2012	8/31/2012
130494	3316	22	8/31/2012	8/31/2012
84782	1007	9	8/31/2012	8/31/2012
130216	2827	1	8/31/2012	8/31/2012
130396	3153	15	8/31/2012	8/31/2012
130494	3316	23	8/31/2012	8/31/2012
130133	2520	1	9/1/2012	9/1/2012
130446	3255	1	9/1/2012	9/1/2012
130536	3371	1	9/1/2012	9/1/2012
130536	3371	2	9/1/2012	9/1/2012
130168	2676	1	9/1/2012	9/1/2012
131193	4772	1	9/3/2012	9/3/2012
130373	3125	3	9/4/2012	9/4/2012
130426	3199	1	9/4/2012	9/4/2012
130595	3468	1	9/4/2012	9/4/2012
130373	3125	1	9/4/2012	9/4/2012
130373	3125	6	9/4/2012	9/4/2012
130426	3199	2	9/4/2012	9/4/2012
130165	2657	6	9/4/2012	9/4/2012
130165	2657	2	9/4/2012	9/4/2012
130126	2454	1	9/4/2012	9/4/2012
130373	3125	2	9/4/2012	9/4/2012
130373	3125	5	9/4/2012	9/4/2012
130165	2657	4	9/4/2012	9/4/2012
130165	2657	1	9/4/2012	9/4/2012
130373	3125	4	9/4/2012	9/4/2012
130165	2657	5	9/4/2012	9/4/2012
130165	2657	3	9/4/2012	9/4/2012
130373	3125	8	9/4/2012	9/4/2012
130373	3125	9	9/4/2012	9/4/2012

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130373	3125	10	9/4/2012	9/4/2012
130373	3125	7	9/4/2012	9/4/2012
130124	2433	1	9/4/2012	9/4/2012
130082	2293	2	9/5/2012	9/5/2012
130170	2678	2	9/5/2012	9/5/2012
130170	2678	1	9/5/2012	9/5/2012
130090	2331	1	9/5/2012	9/5/2012
130740	3865	1	9/5/2012	9/5/2012
130090	2331	2	9/5/2012	9/5/2012
130170	2678	4	9/5/2012	9/5/2012
130083	2294	2	9/5/2012	9/5/2012
130209	2786	1	9/5/2012	9/5/2012
130083	2294	1	9/5/2012	9/5/2012
130082	2293	1	9/5/2012	9/5/2012
130170	2678	3	9/5/2012	9/5/2012
130440	3218	1	9/6/2012	9/6/2012
130216	2826	1	9/6/2012	9/6/2012
130127	2465	1	9/6/2012	9/6/2012
130550	3390	1	9/6/2012	9/6/2012
130440	3219	1	9/6/2012	9/6/2012
130597	3496	1	9/6/2012	9/6/2012
130440	3220	1	9/6/2012	9/6/2012
130537	3372	1	9/7/2012	9/7/2012
130248	2886	3	9/7/2012	9/7/2012
130286	2976	1	9/7/2012	9/7/2012
130197	2725	1	9/7/2012	9/7/2012
130093	2340	1	9/7/2012	9/7/2012
130537	3372	2	9/7/2012	9/7/2012
130533	3367	1	9/7/2012	9/7/2012
130094	2341	1	9/7/2012	9/7/2012
130248	2886	2	9/7/2012	9/7/2012
130127	2464	1	9/7/2012	9/7/2012
130537	3372	4	9/7/2012	9/7/2012
130248	2886	1	9/7/2012	9/7/2012
130202	2757	1	9/7/2012	9/7/2012
130537	3372	3	9/7/2012	9/7/2012
130286	2976	2	9/7/2012	9/7/2012
130493	3315	1	9/8/2012	9/8/2012
130621	3525	1	9/8/2012	9/8/2012
130538	3373	1	9/8/2012	9/8/2012
130465	3285	1	9/9/2012	9/9/2012
130465	3286	1	9/9/2012	9/9/2012
130465	3284	1	9/9/2012	9/9/2012
130139	2553	1	9/10/2012	9/10/2012
130160	2630	1	9/10/2012	9/10/2012
130160	2624	1	9/10/2012	9/10/2012
130160	2635	1	9/10/2012	9/10/2012
130122	2417	1	9/10/2012	9/10/2012
130160	2625	1	9/10/2012	9/10/2012
130308	3013	1	9/10/2012	9/10/2012
130160	2632	1	9/10/2012	9/10/2012
130423	3196	1	9/10/2012	9/10/2012
130160	2628	1	9/10/2012	9/10/2012
130160	2634	1	9/10/2012	9/10/2012
130206	2780	1	9/10/2012	9/10/2012
130160	2631	1	9/10/2012	9/10/2012
130160	2622	1	9/10/2012	9/10/2012

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130423	3194	1	9/10/2012	9/10/2012
130160	2626	1	9/10/2012	9/10/2012
130425	3198	1	9/10/2012	9/10/2012
130122	2417	2	9/10/2012	9/10/2012
130160	2639	1	9/10/2012	9/10/2012
130160	2636	1	9/10/2012	9/10/2012
130160	2623	1	9/10/2012	9/10/2012
130407	3173	1	9/10/2012	9/10/2012
120273	1500	1	9/10/2012	9/10/2012
130160	2637	1	9/10/2012	9/10/2012
130326	3037	2	9/10/2012	9/10/2012
130160	2633	1	9/10/2012	9/10/2012
130006	2064	1	9/10/2012	9/10/2012
130326	3037	1	9/10/2012	9/10/2012
130160	2621	1	9/10/2012	9/10/2012
130160	2629	1	9/10/2012	9/10/2012
130160	2638	1	9/10/2012	9/10/2012
130160	2627	1	9/10/2012	9/10/2012
130595	3454	1	9/10/2012	6/10/2012
130407	3173	2	9/10/2012	9/10/2012
130597	3477	1	9/11/2012	9/11/2012
130226	2844	1	9/11/2012	9/11/2012
130216	2828	1	9/11/2012	9/11/2012
130180	2690	1	9/11/2012	9/11/2012
130127	2466	1	9/11/2012	9/11/2012
130635	3601	1	9/11/2012	9/11/2012
130464	3283	41	9/12/2012	9/12/2012
130372	3121	8	9/12/2012	9/12/2012
130464	3283	11	9/12/2012	9/12/2012
130372	3121	12	9/12/2012	9/12/2012
130372	3121	17	9/12/2012	9/12/2012
130372	3121	1	9/12/2012	9/12/2012
130464	3283	29	9/12/2012	9/12/2012
130464	3283	6	9/12/2012	9/12/2012
130464	3283	13	9/12/2012	9/12/2012
130464	3283	16	9/12/2012	9/12/2012
130372	3121	5	9/12/2012	9/12/2012
130464	3283	35	9/12/2012	9/12/2012
130464	3283	30	9/12/2012	9/12/2012
130685	3714	1	9/12/2012	9/12/2012
130372	3121	22	9/12/2012	9/12/2012
130464	3283	22	9/12/2012	9/12/2012
130464	3283	31	9/12/2012	9/12/2012
130460	3275	1	9/12/2012	9/12/2012
130460	3276	1	9/12/2012	9/12/2012
130464	3283	15	9/12/2012	9/12/2012
130488	3310	1	9/12/2012	9/12/2012
130464	3283	7	9/12/2012	9/12/2012
130372	3121	15	9/12/2012	9/12/2012
130464	3283	28	9/12/2012	9/12/2012
130372	3121	26	9/12/2012	9/12/2012
130372	3121	13	9/12/2012	9/12/2012
130372	3121	9	9/12/2012	9/12/2012
130372	3121	3	9/12/2012	9/12/2012
130464	3283	18	9/12/2012	9/12/2012
130464	3283	12	9/12/2012	9/12/2012
130372	3121	20	9/12/2012	9/12/2012

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130372	3121	6	9/12/2012	9/12/2012
130464	3283	10	9/12/2012	9/12/2012
130372	3121	11	9/12/2012	9/12/2012
130464	3283	25	9/12/2012	9/12/2012
130464	3283	34	9/12/2012	9/12/2012
130597	3476	1	9/12/2012	9/12/2012
130464	3283	33	9/12/2012	9/12/2012
130554	3400	1	9/12/2012	9/12/2012
130372	3121	2	9/12/2012	9/12/2012
130464	3283	8	9/12/2012	9/12/2012
130464	3283	27	9/12/2012	9/12/2012
130004	2007	1	9/12/2012	9/12/2012
130464	3283	37	9/12/2012	9/12/2012
130372	3121	14	9/12/2012	9/12/2012
130685	3715	1	9/12/2012	9/12/2012
130464	3283	32	9/12/2012	9/12/2012
130372	3121	25	9/12/2012	9/12/2012
130464	3283	20	9/12/2012	9/12/2012
130464	3283	40	9/12/2012	9/12/2012
130464	3283	4	9/12/2012	9/12/2012
130464	3283	24	9/12/2012	9/12/2012
130464	3283	5	9/12/2012	9/12/2012
130099	2349	1	9/12/2012	9/12/2012
130127	2473	1	9/12/2012	9/12/2012
130685	3715	3	9/12/2012	9/12/2012
130685	3715	4	9/12/2012	9/12/2012
130464	3283	3	9/12/2012	9/12/2012
130464	3283	38	9/12/2012	9/12/2012
130099	2349	2	9/12/2012	9/12/2012
130685	3715	2	9/12/2012	9/12/2012
130464	3283	23	9/12/2012	9/12/2012
130464	3283	26	9/12/2012	9/12/2012
130464	3283	17	9/12/2012	9/12/2012
130139	2552	1	9/12/2012	9/12/2012
130464	3283	9	9/12/2012	9/12/2012
130464	3283	36	9/12/2012	9/12/2012
130372	3121	23	9/12/2012	9/12/2012
130372	3121	10	9/12/2012	9/12/2012
130464	3283	1	9/12/2012	9/12/2012
130460	3278	1	9/12/2012	9/12/2012
130372	3121	24	9/12/2012	9/12/2012
130372	3121	16	9/12/2012	9/12/2012
130372	3121	4	9/12/2012	9/12/2012
130372	3121	19	9/12/2012	9/12/2012
130372	3121	21	9/12/2012	9/12/2012
130372	3121	18	9/12/2012	9/12/2012
130464	3283	21	9/12/2012	9/12/2012
130372	3121	7	9/12/2012	9/12/2012
130464	3283	14	9/12/2012	9/12/2012
130464	3283	2	9/12/2012	9/12/2012
130464	3283	19	9/12/2012	9/12/2012
130464	3283	39	9/12/2012	9/12/2012
130499	3319	6	9/13/2012	9/13/2012
130499	3319	1	9/13/2012	9/13/2012
130478	3300	2	9/13/2012	9/13/2012
120501	1855	3	9/13/2012	9/13/2012
130452	3263	1	9/13/2012	9/13/2012

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130452	3263	4	9/13/2012	9/13/2012
130438	3216	1	9/13/2012	9/13/2012
130435	3213	2	9/13/2012	9/13/2012
120501	1855	1	9/13/2012	9/13/2012
130556	3403	1	9/13/2012	9/13/2012
130478	3300	4	9/13/2012	9/13/2012
130452	3263	5	9/13/2012	9/13/2012
130478	3300	5	9/13/2012	9/13/2012
130499	3319	2	9/13/2012	9/13/2012
130452	3263	7	9/13/2012	9/13/2012
130741	3868	1	9/13/2012	9/13/2012
130372	3122	1	9/13/2012	9/13/2012
130478	3300	6	9/13/2012	9/13/2012
130460	3271	1	9/13/2012	9/13/2012
130452	3263	2	9/13/2012	9/13/2012
130435	3213	3	9/13/2012	9/13/2012
130369	3114	1	9/13/2012	9/13/2012
130369	3106	1	9/13/2012	9/13/2012
130119	2407	1	9/13/2012	9/13/2012
120501	1855	2	9/13/2012	9/13/2012
130452	3263	8	9/13/2012	9/13/2012
130478	3300	9	9/13/2012	9/13/2012
130478	3300	8	9/13/2012	9/13/2012
130499	3319	5	9/13/2012	9/13/2012
130590	3442	1	9/13/2012	9/13/2012
130478	3300	3	9/13/2012	9/13/2012
130478	3300	7	9/13/2012	9/13/2012
130499	3319	3	9/13/2012	9/13/2012
130369	3113	1	9/13/2012	9/13/2012
130499	3319	4	9/13/2012	9/13/2012
130452	3263	6	9/13/2012	9/13/2012
130138	2544	1	9/13/2012	9/13/2012
130435	3213	1	9/13/2012	9/13/2012
130478	3300	1	9/13/2012	9/13/2012
130452	3263	3	9/13/2012	9/13/2012
130161	2643	2	9/14/2012	9/14/2012
130500	3320	76	9/14/2012	9/14/2012
130500	3320	26	9/14/2012	9/14/2012
130500	3320	61	9/14/2012	9/14/2012
130500	3320	28	9/14/2012	9/14/2012
130500	3320	74	9/14/2012	9/14/2012
130502	3322	1	9/14/2012	9/14/2012
130500	3320	47	9/14/2012	9/14/2012
130500	3320	81	9/14/2012	9/14/2012
130502	3322	14	9/14/2012	9/14/2012
130500	3320	89	9/14/2012	9/14/2012
130500	3320	91	9/14/2012	9/14/2012
130390	3149	2	9/14/2012	9/14/2012
130502	3322	10	9/14/2012	9/14/2012
130500	3320	15	9/14/2012	9/14/2012
130501	3321	3	9/14/2012	9/14/2012
130540	3375	1	9/14/2012	9/14/2012
130500	3320	29	9/14/2012	9/14/2012
130500	3320	24	9/14/2012	9/14/2012
130501	3321	2	9/14/2012	9/14/2012
130500	3320	75	9/14/2012	9/14/2012
130500	3320	85	9/14/2012	9/14/2012

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130500	3320	84	9/14/2012	9/14/2012
130500	3320	3	9/14/2012	9/14/2012
130390	3149	1	9/14/2012	9/14/2012
130500	3320	92	9/14/2012	9/14/2012
130500	3320	49	9/14/2012	9/14/2012
130500	3320	44	9/14/2012	9/14/2012
130500	3320	33	9/14/2012	9/14/2012
130390	3149	3	9/14/2012	9/14/2012
130500	3320	31	9/14/2012	9/14/2012
130456	3267	1	9/14/2012	9/14/2012
130501	3321	1	9/14/2012	9/14/2012
130500	3320	56	9/14/2012	9/14/2012
130500	3320	7	9/14/2012	9/14/2012
130500	3320	62	9/14/2012	9/14/2012
130500	3320	2	9/14/2012	9/14/2012
130500	3320	59	9/14/2012	9/14/2012
130500	3320	51	9/14/2012	9/14/2012
130500	3320	50	9/14/2012	9/14/2012
130500	3320	1	9/14/2012	9/14/2012
130500	3320	32	9/14/2012	9/14/2012
130500	3320	88	9/14/2012	9/14/2012
130500	3320	65	9/14/2012	9/14/2012
130390	3149	4	9/14/2012	9/14/2012
130500	3320	21	9/14/2012	9/14/2012
130500	3320	46	9/14/2012	9/14/2012
130500	3320	64	9/14/2012	9/14/2012
130502	3322	13	9/14/2012	9/14/2012
130500	3320	79	9/14/2012	9/14/2012
130500	3320	39	9/14/2012	9/14/2012
130500	3320	34	9/14/2012	9/14/2012
130500	3320	25	9/14/2012	9/14/2012
130500	3320	20	9/14/2012	9/14/2012
130500	3320	42	9/14/2012	9/14/2012
130500	3320	23	9/14/2012	9/14/2012
130500	3320	37	9/14/2012	9/14/2012
130500	3320	11	9/14/2012	9/14/2012
130500	3320	35	9/14/2012	9/14/2012
130500	3320	36	9/14/2012	9/14/2012
130502	3322	6	9/14/2012	9/14/2012
130500	3320	90	9/14/2012	9/14/2012
130502	3322	8	9/14/2012	9/14/2012
130500	3320	63	9/14/2012	9/14/2012
130500	3320	12	9/14/2012	9/14/2012
130161	2643	1	9/14/2012	9/14/2012
130500	3320	19	9/14/2012	9/14/2012
130161	2643	6	9/14/2012	9/14/2012
130564	3411	1	9/14/2012	9/14/2012
130500	3320	10	9/14/2012	9/14/2012
130502	3322	4	9/14/2012	9/14/2012
130500	3320	70	9/14/2012	9/14/2012
130500	3320	60	9/14/2012	9/14/2012
130500	3320	55	9/14/2012	9/14/2012
130469	3291	2	9/14/2012	9/14/2012
130500	3320	53	9/14/2012	9/14/2012
130500	3320	67	9/14/2012	9/14/2012
130500	3320	27	9/14/2012	9/14/2012
130500	3320	77	9/14/2012	9/14/2012

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130500	3320	8	9/14/2012	9/14/2012
130579	3426	2	9/14/2012	9/14/2012
130501	3321	5	9/14/2012	9/14/2012
130437	3215	1	9/14/2012	9/14/2012
130500	3320	73	9/14/2012	9/14/2012
130579	3426	1	9/14/2012	9/14/2012
130500	3320	5	9/14/2012	9/14/2012
130500	3320	6	9/14/2012	9/14/2012
130161	2643	5	9/14/2012	9/14/2012
130502	3322	7	9/14/2012	9/14/2012
130500	3320	48	9/14/2012	9/14/2012
130500	3320	45	9/14/2012	9/14/2012
130500	3320	16	9/14/2012	9/14/2012
130500	3320	78	9/14/2012	9/14/2012
130500	3320	80	9/14/2012	9/14/2012
130500	3320	38	9/14/2012	9/14/2012
130500	3320	86	9/14/2012	9/14/2012
130502	3322	3	9/14/2012	9/14/2012
130500	3320	87	9/14/2012	9/14/2012
130500	3320	54	9/14/2012	9/14/2012
130501	3321	4	9/14/2012	9/14/2012
130500	3320	66	9/14/2012	9/14/2012
130500	3320	69	9/14/2012	9/14/2012
130500	3320	13	9/14/2012	9/14/2012
130469	3291	1	9/14/2012	9/14/2012
130500	3320	83	9/14/2012	9/14/2012
130500	3320	18	9/14/2012	9/14/2012
130161	2643	4	9/14/2012	9/14/2012
130502	3322	2	9/14/2012	9/14/2012
130500	3320	30	9/14/2012	9/14/2012
130500	3320	43	9/14/2012	9/14/2012
130502	3322	5	9/14/2012	9/14/2012
130500	3320	68	9/14/2012	9/14/2012
130500	3320	9	9/14/2012	9/14/2012
130502	3322	9	9/14/2012	9/14/2012
130502	3322	11	9/14/2012	9/14/2012
130500	3320	71	9/14/2012	9/14/2012
130500	3320	57	9/14/2012	9/14/2012
130500	3320	72	9/14/2012	9/14/2012
130782	3931	1	9/14/2012	9/14/2012
130500	3320	52	9/14/2012	9/14/2012
130500	3320	41	9/14/2012	9/14/2012
130161	2643	3	9/14/2012	9/14/2012
130500	3320	58	9/14/2012	9/14/2012
130500	3320	4	9/14/2012	9/14/2012
130500	3320	82	9/14/2012	9/14/2012
130500	3320	14	9/14/2012	9/14/2012
130372	3123	1	9/14/2012	9/14/2012
130500	3320	17	9/14/2012	9/14/2012
130500	3320	40	9/14/2012	9/14/2012
130502	3322	12	9/14/2012	9/14/2012
130500	3320	22	9/14/2012	9/14/2012
130620	3524	2	9/15/2012	9/15/2012
130872	4057	1	9/15/2012	9/15/2012
130620	3524	3	9/15/2012	9/15/2012
130486	3308	1	9/15/2012	9/15/2012
130620	3524	1	9/15/2012	9/15/2012

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130490	3312	1	9/15/2012	9/15/2012
130105	2358	1	9/16/2012	9/16/2012
130081	2272	1	9/16/2012	9/16/2012
130123	2426	1	9/16/2012	9/16/2012
130617	3521	1	9/16/2012	9/16/2012
130372	3124	1	9/17/2012	9/17/2012
130434	3212	7	9/17/2012	9/17/2012
130547	3387	4	9/17/2012	9/17/2012
130434	3212	8	9/17/2012	9/17/2012
130434	3212	9	9/17/2012	9/17/2012
130434	3212	3	9/17/2012	9/17/2012
130434	3212	6	9/17/2012	9/17/2012
130434	3212	1	9/17/2012	9/17/2012
130673	3654	2	9/17/2012	9/17/2012
130547	3387	2	9/17/2012	9/17/2012
130010	2098	1	9/17/2012	9/17/2012
130673	3654	6	9/17/2012	9/17/2012
130619	3523	2	9/17/2012	9/17/2012
130434	3212	4	9/17/2012	9/17/2012
130673	3654	5	9/17/2012	9/17/2012
130547	3387	3	9/17/2012	9/17/2012
130434	3212	10	9/17/2012	9/17/2012
130085	2314	1	9/17/2012	9/17/2012
130006	2077	1	9/17/2012	9/17/2012
130434	3212	2	9/17/2012	9/17/2012
130619	3523	1	9/17/2012	9/17/2012
130434	3212	5	9/17/2012	9/17/2012
130547	3387	1	9/17/2012	9/17/2012
130506	3328	1	9/17/2012	9/17/2012
130673	3654	1	9/17/2012	9/17/2012
130673	3654	3	9/17/2012	9/17/2012
130506	3328	2	9/17/2012	9/17/2012
130673	3654	4	9/17/2012	9/17/2012
130563	3410	1	9/17/2012	9/17/2012
130628	3593	2	9/18/2012	9/18/2012
130565	3412	1	9/18/2012	9/18/2012
130628	3593	3	9/18/2012	9/18/2012
130409	3175	1	9/18/2012	9/18/2012
130628	3593	1	9/18/2012	9/18/2012
130509	3341	1	9/18/2012	9/18/2012
130585	3432	1	9/18/2012	9/18/2012
130553	3398	1	9/18/2012	9/18/2012
130553	3399	1	9/18/2012	9/18/2012
130508	3330	1	9/18/2012	9/18/2012
130338	3053	1	9/18/2012	9/18/2012
130409	3175	2	9/18/2012	9/18/2012
130581	3428	1	9/18/2012	9/18/2012
130589	3437	1	9/18/2012	9/18/2012
130580	3427	1	9/18/2012	9/18/2012
130525	3355	1	9/18/2012	9/18/2012
130586	3433	1	9/18/2012	9/18/2012
130528	3360	1	9/18/2012	9/18/2012
130123	2432	1	9/18/2012	9/18/2012
130553	3395	1	9/19/2012	9/19/2012
130552	3393	1	9/19/2012	9/19/2012
130552	3393	4	9/19/2012	9/19/2012
130038	2160	1	9/19/2012	9/19/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
130553	3395	2	9/19/2012	9/19/2012
130004	2021	1	9/19/2012	9/19/2012
130553	3395	4	9/19/2012	9/19/2012
130552	3393	3	9/19/2012	9/19/2012
130551	3392	1	9/19/2012	9/19/2012
130124	2438	1	9/19/2012	9/19/2012
130109	2381	1	9/19/2012	9/19/2012
130731	3834	1	9/19/2012	9/19/2012
130433	3210	1	9/19/2012	9/19/2012
130555	3402	1	9/19/2012	9/19/2012
130551	3391	1	9/19/2012	9/19/2012
130593	3449	1	9/19/2012	9/19/2012
130552	3393	2	9/19/2012	9/19/2012
130517	3352	1	9/19/2012	9/19/2012
130553	3395	3	9/19/2012	9/19/2012
130598	3501	1	9/20/2012	9/20/2012
130531	3365	2	9/20/2012	9/20/2012
130503	3323	1	9/20/2012	9/20/2012
130553	3397	1	9/20/2012	9/20/2012
130555	3401	1	9/20/2012	9/20/2012
130168	2664	1	9/20/2012	9/20/2012
130531	3365	1	9/20/2012	9/20/2012
130508	3332	1	9/20/2012	9/20/2012
130518	3354	1	9/20/2012	9/20/2012
130109	2380	1	9/20/2012	9/20/2012
130109	2370	1	9/20/2012	9/20/2012
130038	2161	1	9/20/2012	9/20/2012
130125	2447	1	9/21/2012	9/21/2012
130129	2498	1	9/21/2012	9/21/2012
130127	2470	1	9/21/2012	9/21/2012
130597	3487	1	9/21/2012	9/21/2012
130553	3396	1	9/21/2012	9/21/2012
130139	2545	1	9/21/2012	9/21/2012
130597	3486	1	9/21/2012	9/21/2012
130553	3394	1	9/21/2012	9/21/2012
130450	3261	1	9/21/2012	9/21/2012
130130	2509	1	9/21/2012	9/21/2012
130025	2132	1	9/21/2012	9/21/2012
130517	3353	1	9/21/2012	9/21/2012
130597	3493	1	9/21/2012	9/16/2012
130503	3324	1	9/21/2012	9/21/2012
130304	3008	1	9/22/2012	9/22/2012
130610	3513	3	9/22/2012	9/22/2012
130610	3513	4	9/22/2012	9/22/2012
130460	3274	1	9/22/2012	9/22/2012
130610	3513	5	9/22/2012	9/22/2012
130621	3527	1	9/22/2012	9/22/2012
130610	3513	1	9/22/2012	9/22/2012
130610	3513	2	9/22/2012	9/22/2012
130206	2779	1	9/23/2012	9/23/2012
130010	2100	1	9/24/2012	9/24/2012
130598	3500	1	9/24/2012	9/24/2012
130534	3369	1	9/24/2012	9/24/2012
130006	2076	1	9/24/2012	9/24/2012
130710	3811	1	9/24/2012	9/24/2012
130592	3444	1	9/24/2012	9/24/2012
130025	2135	3	9/25/2012	9/25/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
130164	2653	4	9/25/2012	9/25/2012
130163	2649	3	9/25/2012	9/25/2012
130163	2649	5	9/25/2012	9/25/2012
130025	2134	4	9/25/2012	9/25/2012
130163	2649	1	9/25/2012	9/25/2012
130025	2134	1	9/25/2012	9/25/2012
130164	2653	6	9/25/2012	9/25/2012
130025	2135	4	9/25/2012	9/25/2012
130025	2137	1	9/25/2012	9/25/2012
130025	2136	2	9/25/2012	9/25/2012
130164	2653	1	9/25/2012	9/25/2012
130025	2134	2	9/25/2012	9/25/2012
130006	2049	1	9/25/2012	9/25/2012
130163	2649	2	9/25/2012	9/25/2012
130163	2649	4	9/25/2012	9/25/2012
130047	2173	1	9/25/2012	9/25/2012
130025	2136	1	9/25/2012	9/25/2012
130546	3385	1	9/25/2012	9/25/2012
130546	3385	2	9/25/2012	9/25/2012
130025	2133	1	9/25/2012	9/25/2012
130025	2133	2	9/25/2012	9/25/2012
130025	2138	1	9/25/2012	9/25/2012
130163	2649	6	9/25/2012	9/25/2012
130025	2135	2	9/25/2012	9/25/2012
130635	3600	1	9/25/2012	9/25/2012
130676	3657	1	9/25/2012	9/25/2012
130164	2653	2	9/25/2012	9/25/2012
130306	3010	1	9/25/2012	9/25/2012
130546	3385	3	9/25/2012	9/25/2012
130164	2653	5	9/25/2012	9/25/2012
130164	2653	3	9/25/2012	9/25/2012
130025	2134	3	9/25/2012	9/25/2012
130025	2144	1	9/25/2012	9/25/2012
130025	2135	1	9/25/2012	9/25/2012
130414	3184	1	9/26/2012	9/26/2012
130601	3506	1	9/26/2012	9/26/2012
130614	3518	1	9/26/2012	9/26/2012
130006	2070	1	9/26/2012	9/26/2012
130369	3108	1	9/26/2012	9/26/2012
130578	3425	2	9/26/2012	9/26/2012
130269	2921	1	9/26/2012	9/26/2012
130614	3518	2	9/26/2012	9/26/2012
130578	3425	1	9/26/2012	9/26/2012
130639	3606	1	9/26/2012	9/26/2012
130369	3115	1	9/27/2012	9/27/2012
130572	3419	1	9/27/2012	9/27/2012
130572	3419	3	9/27/2012	9/27/2012
130483	3305	1	9/27/2012	9/27/2012
130567	3414	1	9/27/2012	9/27/2012
130010	2099	1	9/27/2012	9/27/2012
130081	2279	1	9/27/2012	9/27/2012
130496	3318	1	9/27/2012	9/27/2012
130293	2993	1	9/27/2012	9/27/2012
130125	2451	1	9/27/2012	9/27/2012
130675	3656	1	9/27/2012	9/27/2012
130572	3419	2	9/27/2012	9/27/2012
130654	3639	41	9/28/2012	9/28/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
130652	3637	8	9/28/2012	9/28/2012
130652	3637	36	9/28/2012	9/28/2012
130654	3639	36	9/28/2012	9/28/2012
130653	3638	19	9/28/2012	9/28/2012
130605	3508	73	9/28/2012	9/28/2012
130652	3637	37	9/28/2012	9/28/2012
130654	3639	16	9/28/2012	9/28/2012
130653	3638	55	9/28/2012	9/28/2012
130652	3637	33	9/28/2012	9/28/2012
130656	3641	17	9/28/2012	9/28/2012
130652	3637	50	9/28/2012	9/28/2012
130653	3638	37	9/28/2012	9/28/2012
130653	3638	42	9/28/2012	9/28/2012
130605	3508	25	9/28/2012	9/28/2012
130656	3641	1	9/28/2012	9/28/2012
130653	3638	66	9/28/2012	9/28/2012
130605	3508	21	9/28/2012	9/28/2012
130652	3637	14	9/28/2012	9/28/2012
130653	3638	58	9/28/2012	9/28/2012
130605	3508	14	9/28/2012	9/28/2012
130652	3637	12	9/28/2012	9/28/2012
130655	3640	4	9/28/2012	9/28/2012
130654	3639	49	9/28/2012	9/28/2012
130605	3508	89	9/28/2012	9/28/2012
130652	3637	17	9/28/2012	9/28/2012
130653	3638	16	9/28/2012	9/28/2012
130651	3636	19	9/28/2012	9/28/2012
130651	3636	31	9/28/2012	9/28/2012
130652	3637	25	9/28/2012	9/28/2012
130654	3639	43	9/28/2012	9/28/2012
130606	3509	2	9/28/2012	9/28/2012
130605	3508	48	9/28/2012	9/28/2012
130653	3638	4	9/28/2012	9/28/2012
130654	3639	33	9/28/2012	9/28/2012
130651	3636	5	9/28/2012	9/28/2012
130654	3639	24	9/28/2012	9/28/2012
130656	3641	12	9/28/2012	9/28/2012
130605	3508	18	9/28/2012	9/28/2012
130656	3641	30	9/28/2012	9/28/2012
130653	3638	36	9/28/2012	9/28/2012
130605	3508	5	9/28/2012	9/28/2012
130651	3636	11	9/28/2012	9/28/2012
130605	3508	62	9/28/2012	9/28/2012
130655	3640	24	9/28/2012	9/28/2012
130604	3507	3	9/28/2012	9/28/2012
130605	3508	46	9/28/2012	9/28/2012
130605	3508	37	9/28/2012	9/28/2012
130654	3639	26	9/28/2012	9/28/2012
130655	3640	50	9/28/2012	9/28/2012
130652	3637	23	9/28/2012	9/28/2012
130605	3508	26	9/28/2012	9/28/2012
130653	3638	62	9/28/2012	9/28/2012
130025	2139	1	9/28/2012	9/28/2012
130078	2243	2	9/28/2012	9/28/2012
130653	3638	7	9/28/2012	9/28/2012
130604	3507	1	9/28/2012	9/28/2012
130656	3641	25	9/28/2012	9/28/2012

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130651	3636	47	9/28/2012	9/28/2012
130605	3508	6	9/28/2012	9/28/2012
130652	3637	19	9/28/2012	9/28/2012
130652	3637	34	9/28/2012	9/28/2012
130605	3508	71	9/28/2012	9/28/2012
130604	3507	4	9/28/2012	9/28/2012
130654	3639	71	9/28/2012	9/28/2012
130605	3508	32	9/28/2012	9/28/2012
130653	3638	17	9/28/2012	9/28/2012
130652	3637	42	9/28/2012	9/28/2012
130651	3636	46	9/28/2012	9/28/2012
130652	3637	39	9/28/2012	9/28/2012
130653	3638	50	9/28/2012	9/28/2012
130654	3639	30	9/28/2012	9/28/2012
130654	3639	64	9/28/2012	9/28/2012
130654	3639	65	9/28/2012	9/28/2012
130653	3638	47	9/28/2012	9/28/2012
130654	3639	23	9/28/2012	9/28/2012
130655	3640	48	9/28/2012	9/28/2012
130655	3640	13	9/28/2012	9/28/2012
130605	3508	82	9/28/2012	9/28/2012
130605	3508	59	9/28/2012	9/28/2012
130605	3508	7	9/28/2012	9/28/2012
130652	3637	2	9/28/2012	9/28/2012
130656	3641	26	9/28/2012	9/28/2012
130655	3640	42	9/28/2012	9/28/2012
130654	3639	40	9/28/2012	9/28/2012
130605	3508	44	9/28/2012	9/28/2012
130605	3508	16	9/28/2012	9/28/2012
130605	3508	63	9/28/2012	9/28/2012
130651	3636	34	9/28/2012	9/28/2012
130605	3508	15	9/28/2012	9/28/2012
130654	3639	27	9/28/2012	9/28/2012
130652	3637	41	9/28/2012	9/28/2012
130652	3637	22	9/28/2012	9/28/2012
130654	3639	63	9/28/2012	9/28/2012
130654	3639	12	9/28/2012	9/28/2012
130605	3508	33	9/28/2012	9/28/2012
130656	3641	7	9/28/2012	9/28/2012
130654	3639	19	9/28/2012	9/28/2012
130651	3636	7	9/28/2012	9/28/2012
130605	3508	22	9/28/2012	9/28/2012
130651	3636	41	9/28/2012	9/28/2012
130653	3638	51	9/28/2012	9/28/2012
130655	3640	19	9/28/2012	9/28/2012
130654	3639	55	9/28/2012	9/28/2012
130655	3640	30	9/28/2012	9/28/2012
130605	3508	86	9/28/2012	9/28/2012
130605	3508	81	9/28/2012	9/28/2012
130654	3639	42	9/28/2012	9/28/2012
130605	3508	3	9/28/2012	9/28/2012
130652	3637	35	9/28/2012	9/28/2012
130653	3638	22	9/28/2012	9/28/2012
130651	3636	32	9/28/2012	9/28/2012
130655	3640	36	9/28/2012	9/28/2012
130654	3639	20	9/28/2012	9/28/2012
130652	3637	53	9/28/2012	9/28/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
130651	3636	23	9/28/2012	9/28/2012
130656	3641	14	9/28/2012	9/28/2012
130655	3640	52	9/28/2012	9/28/2012
130652	3637	54	9/28/2012	9/28/2012
130654	3639	46	9/28/2012	9/28/2012
130605	3508	87	9/28/2012	9/28/2012
130652	3637	40	9/28/2012	9/28/2012
130653	3638	59	9/28/2012	9/28/2012
130654	3639	72	9/28/2012	9/28/2012
130605	3508	8	9/28/2012	9/28/2012
130655	3640	39	9/28/2012	9/28/2012
130654	3639	6	9/28/2012	9/28/2012
130651	3636	1	9/28/2012	9/28/2012
130655	3640	15	9/28/2012	9/28/2012
130605	3508	91	9/28/2012	9/28/2012
130605	3508	79	9/28/2012	9/28/2012
130740	3866	1	9/28/2012	9/28/2012
130651	3636	29	9/28/2012	9/28/2012
130605	3508	75	9/28/2012	9/28/2012
130605	3508	35	9/28/2012	9/28/2012
130652	3637	49	9/28/2012	9/28/2012
130650	3635	1	9/28/2012	9/28/2012
130653	3638	3	9/28/2012	9/28/2012
130654	3639	13	9/28/2012	9/28/2012
130655	3640	38	9/28/2012	9/28/2012
130654	3639	25	9/28/2012	9/28/2012
130652	3637	4	9/28/2012	9/28/2012
130652	3637	45	9/28/2012	9/28/2012
130653	3638	39	9/28/2012	9/28/2012
130655	3640	3	9/28/2012	9/28/2012
130653	3638	40	9/28/2012	9/28/2012
130605	3508	4	9/28/2012	9/28/2012
130708	3800	1	9/28/2012	9/28/2012
130279	2957	1	9/28/2012	9/28/2012
130652	3637	43	9/28/2012	9/28/2012
130655	3640	40	9/28/2012	9/28/2012
130652	3637	9	9/28/2012	9/28/2012
130656	3641	11	9/28/2012	9/28/2012
130651	3636	12	9/28/2012	9/28/2012
130654	3639	29	9/28/2012	9/28/2012
130654	3639	44	9/28/2012	9/28/2012
130605	3508	56	9/28/2012	9/28/2012
130651	3636	3	9/28/2012	9/28/2012
130656	3641	19	9/28/2012	9/28/2012
130605	3508	34	9/28/2012	9/28/2012
130652	3637	31	9/28/2012	9/28/2012
130652	3637	3	9/28/2012	9/28/2012
130605	3508	66	9/28/2012	9/28/2012
130652	3637	52	9/28/2012	9/28/2012
130605	3508	10	9/28/2012	9/28/2012
130605	3508	49	9/28/2012	9/28/2012
130605	3508	65	9/28/2012	9/28/2012
130654	3639	15	9/28/2012	9/28/2012
130654	3639	35	9/28/2012	9/28/2012
130078	2243	4	9/28/2012	9/28/2012
130651	3636	24	9/28/2012	9/28/2012
130653	3638	38	9/28/2012	9/28/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
130652	3637	11	9/28/2012	9/28/2012
130656	3641	32	9/28/2012	9/28/2012
130655	3640	47	9/28/2012	9/28/2012
130654	3639	3	9/28/2012	9/28/2012
130605	3508	77	9/28/2012	9/28/2012
130654	3639	54	9/28/2012	9/28/2012
130605	3508	85	9/28/2012	9/28/2012
130653	3638	11	9/28/2012	9/28/2012
130654	3639	48	9/28/2012	9/28/2012
130652	3637	1	9/28/2012	9/28/2012
130769	3911	1	9/28/2012	9/28/2012
130654	3639	2	9/28/2012	9/28/2012
130651	3636	43	9/28/2012	9/28/2012
212936	44665	1	9/28/2012	9/28/2012
130652	3637	30	9/28/2012	9/28/2012
130656	3641	20	9/28/2012	9/28/2012
130651	3636	35	9/28/2012	9/28/2012
130653	3638	33	9/28/2012	9/28/2012
130655	3640	21	9/28/2012	9/28/2012
130655	3640	44	9/28/2012	9/28/2012
130655	3640	7	9/28/2012	9/28/2012
130654	3639	70	9/28/2012	9/28/2012
130605	3508	12	9/28/2012	9/28/2012
130605	3508	58	9/28/2012	9/28/2012
130651	3636	37	9/28/2012	9/28/2012
130653	3638	13	9/28/2012	9/28/2012
130655	3640	46	9/28/2012	9/28/2012
130656	3641	13	9/28/2012	9/28/2012
130653	3638	26	9/28/2012	9/28/2012
130654	3639	62	9/28/2012	9/28/2012
130605	3508	92	9/28/2012	9/28/2012
130605	3508	20	9/28/2012	9/28/2012
130651	3636	22	9/28/2012	9/28/2012
130654	3639	45	9/28/2012	9/28/2012
130605	3508	45	9/28/2012	9/28/2012
130651	3636	8	9/28/2012	9/28/2012
130654	3639	47	9/28/2012	9/28/2012
130656	3641	3	9/28/2012	9/28/2012
130605	3508	55	9/28/2012	9/28/2012
130656	3641	27	9/28/2012	9/28/2012
130651	3636	10	9/28/2012	9/28/2012
130605	3508	54	9/28/2012	9/28/2012
130655	3640	29	9/28/2012	9/28/2012
130652	3637	24	9/28/2012	9/28/2012
130655	3640	11	9/28/2012	9/28/2012
130078	2243	1	9/28/2012	9/28/2012
130652	3637	44	9/28/2012	9/28/2012
130605	3508	47	9/28/2012	9/28/2012
130656	3641	31	9/28/2012	9/28/2012
130656	3641	24	9/28/2012	9/28/2012
130606	3509	5	9/28/2012	9/28/2012
130655	3640	8	9/28/2012	9/28/2012
130605	3508	74	9/28/2012	9/28/2012
130654	3639	53	9/28/2012	9/28/2012
130709	3810	1	9/28/2012	9/28/2012
130606	3509	4	9/28/2012	9/28/2012
130655	3640	10	9/28/2012	9/28/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
130654	3639	39	9/28/2012	9/28/2012
130654	3639	14	9/28/2012	9/28/2012
130652	3637	48	9/28/2012	9/28/2012
130605	3508	53	9/28/2012	9/28/2012
130655	3640	51	9/28/2012	9/28/2012
130654	3639	51	9/28/2012	9/28/2012
130714	3816	1	9/28/2012	9/28/2012
130655	3640	5	9/28/2012	9/28/2012
130652	3637	46	9/28/2012	9/28/2012
130605	3508	76	9/28/2012	9/28/2012
130655	3640	22	9/28/2012	9/28/2012
130655	3640	2	9/28/2012	9/28/2012
130653	3638	56	9/28/2012	9/28/2012
130605	3508	84	9/28/2012	9/28/2012
130653	3638	25	9/28/2012	9/28/2012
130653	3638	32	9/28/2012	9/28/2012
130655	3640	45	9/28/2012	9/28/2012
130605	3508	29	9/28/2012	9/28/2012
130653	3638	18	9/28/2012	9/28/2012
130656	3641	29	9/28/2012	9/28/2012
130653	3638	1	9/28/2012	9/28/2012
130654	3639	38	9/28/2012	9/28/2012
130654	3639	58	9/28/2012	9/28/2012
130604	3507	2	9/28/2012	9/28/2012
130605	3508	19	9/28/2012	9/28/2012
130653	3638	5	9/28/2012	9/28/2012
130651	3636	6	9/28/2012	9/28/2012
130653	3638	35	9/28/2012	9/28/2012
130652	3637	13	9/28/2012	9/28/2012
130655	3640	31	9/28/2012	9/28/2012
130605	3508	60	9/28/2012	9/28/2012
130605	3508	57	9/28/2012	9/28/2012
130653	3638	52	9/28/2012	9/28/2012
130652	3637	18	9/28/2012	9/28/2012
130605	3508	61	9/28/2012	9/28/2012
130605	3508	83	9/28/2012	9/28/2012
130654	3639	28	9/28/2012	9/28/2012
130653	3638	53	9/28/2012	9/28/2012
130605	3508	2	9/28/2012	9/28/2012
130607	3510	1	9/28/2012	9/28/2012
130655	3640	34	9/28/2012	9/28/2012
130605	3508	88	9/28/2012	9/28/2012
130653	3638	8	9/28/2012	9/28/2012
130652	3637	20	9/28/2012	9/28/2012
130652	3637	32	9/28/2012	9/28/2012
130605	3508	68	9/28/2012	9/28/2012
130605	3508	1	9/28/2012	9/28/2012
130130	2507	1	9/28/2012	9/28/2012
130656	3641	18	9/28/2012	9/28/2012
130656	3641	21	9/28/2012	9/28/2012
130078	2243	3	9/28/2012	9/28/2012
130605	3508	31	9/28/2012	9/28/2012
130654	3639	18	9/28/2012	9/28/2012
130655	3640	49	9/28/2012	9/28/2012
130653	3638	29	9/28/2012	9/28/2012
130654	3639	69	9/28/2012	9/28/2012
130653	3638	65	9/28/2012	9/28/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
130654	3639	11	9/28/2012	9/28/2012
130652	3637	29	9/28/2012	9/28/2012
130652	3637	26	9/28/2012	9/28/2012
130655	3640	41	9/28/2012	9/28/2012
130605	3508	95	9/28/2012	9/28/2012
130605	3508	27	9/28/2012	9/28/2012
130654	3639	21	9/28/2012	9/28/2012
130654	3639	1	9/28/2012	9/28/2012
130653	3638	10	9/28/2012	9/28/2012
130654	3639	22	9/28/2012	9/28/2012
130605	3508	90	9/28/2012	9/28/2012
130655	3640	28	9/28/2012	9/28/2012
130654	3639	67	9/28/2012	9/28/2012
130654	3639	68	9/28/2012	9/28/2012
130655	3640	20	9/28/2012	9/28/2012
130605	3508	94	9/28/2012	9/28/2012
130605	3508	9	9/28/2012	9/28/2012
130652	3637	16	9/28/2012	9/28/2012
130653	3638	2	9/28/2012	9/28/2012
130656	3641	4	9/28/2012	9/28/2012
130653	3638	57	9/28/2012	9/28/2012
130605	3508	13	9/28/2012	9/28/2012
130653	3638	15	9/28/2012	9/28/2012
130605	3508	42	9/28/2012	9/28/2012
130656	3641	2	9/28/2012	9/28/2012
130651	3636	21	9/28/2012	9/28/2012
130653	3638	34	9/28/2012	9/28/2012
130653	3638	60	9/28/2012	9/28/2012
130285	2975	1	9/28/2012	9/28/2012
130652	3637	27	9/28/2012	9/28/2012
130653	3638	63	9/28/2012	9/28/2012
130605	3508	40	9/28/2012	9/28/2012
130605	3508	80	9/28/2012	9/28/2012
130653	3638	6	9/28/2012	9/28/2012
130652	3637	51	9/28/2012	9/28/2012
130651	3636	28	9/28/2012	9/28/2012
130653	3638	23	9/28/2012	9/28/2012
130653	3638	30	9/28/2012	9/28/2012
130651	3636	42	9/28/2012	9/28/2012
130653	3638	44	9/28/2012	9/28/2012
130655	3640	25	9/28/2012	9/28/2012
130605	3508	43	9/28/2012	9/28/2012
130605	3508	78	9/28/2012	9/28/2012
130599	3504	1	9/28/2012	9/28/2012
130652	3637	47	9/28/2012	9/28/2012
130651	3636	25	9/28/2012	9/28/2012
130654	3639	5	9/28/2012	9/28/2012
130654	3639	17	9/28/2012	9/28/2012
130653	3638	41	9/28/2012	9/28/2012
130653	3638	64	9/28/2012	9/28/2012
130655	3640	16	9/28/2012	9/28/2012
130653	3638	46	9/28/2012	9/28/2012
130654	3639	61	9/28/2012	9/28/2012
130655	3640	6	9/28/2012	9/28/2012
130605	3508	51	9/28/2012	9/28/2012
130606	3509	3	9/28/2012	9/28/2012
130655	3640	32	9/28/2012	9/28/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
130652	3637	28	9/28/2012	9/28/2012
130656	3641	6	9/28/2012	9/28/2012
130653	3638	27	9/28/2012	9/28/2012
130606	3509	1	9/28/2012	9/28/2012
130605	3508	24	9/28/2012	9/28/2012
130656	3641	10	9/28/2012	9/28/2012
130654	3639	74	9/28/2012	9/28/2012
130656	3641	5	9/28/2012	9/28/2012
130655	3640	18	9/28/2012	9/28/2012
130605	3508	93	9/28/2012	9/28/2012
130651	3636	9	9/28/2012	9/28/2012
130654	3639	57	9/28/2012	9/28/2012
130651	3636	15	9/28/2012	9/28/2012
130653	3638	14	9/28/2012	9/28/2012
130655	3640	12	9/28/2012	9/28/2012
130653	3638	9	9/28/2012	9/28/2012
130655	3640	14	9/28/2012	9/28/2012
130653	3638	24	9/28/2012	9/28/2012
130656	3641	15	9/28/2012	9/28/2012
130651	3636	44	9/28/2012	9/28/2012
130655	3640	23	9/28/2012	9/28/2012
130654	3639	31	9/28/2012	9/28/2012
130654	3639	34	9/28/2012	9/28/2012
130605	3508	52	9/28/2012	9/28/2012
130652	3637	10	9/28/2012	9/28/2012
130653	3638	21	9/28/2012	9/28/2012
130605	3508	72	9/28/2012	9/28/2012
130651	3636	2	9/28/2012	9/28/2012
130654	3639	76	9/28/2012	9/28/2012
130605	3508	64	9/28/2012	9/28/2012
130706	3776	1	9/28/2012	9/28/2012
130655	3640	9	9/28/2012	9/28/2012
130605	3508	38	9/28/2012	9/28/2012
130653	3638	45	9/28/2012	9/28/2012
130653	3638	43	9/28/2012	9/28/2012
130651	3636	13	9/28/2012	9/28/2012
130656	3641	16	9/28/2012	9/28/2012
130654	3639	32	9/28/2012	9/28/2012
130605	3508	11	9/28/2012	9/28/2012
130651	3636	39	9/28/2012	9/28/2012
130655	3640	27	9/28/2012	9/28/2012
130651	3636	36	9/28/2012	9/28/2012
130654	3639	75	9/28/2012	9/28/2012
130604	3507	6	9/28/2012	9/28/2012
130656	3641	28	9/28/2012	9/28/2012
130651	3636	48	9/28/2012	9/28/2012
130651	3636	16	9/28/2012	9/28/2012
130653	3638	54	9/28/2012	9/28/2012
130652	3637	7	9/28/2012	9/28/2012
130707	3792	1	9/28/2012	9/28/2012
130654	3639	60	9/28/2012	9/28/2012
130652	3637	6	9/28/2012	9/28/2012
130651	3636	38	9/28/2012	9/28/2012
130654	3639	9	9/28/2012	9/28/2012
130654	3639	10	9/28/2012	9/28/2012
130653	3638	20	9/28/2012	9/28/2012
130604	3507	5	9/28/2012	9/28/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
130655	3640	1	9/28/2012	9/28/2012
130651	3636	33	9/28/2012	9/28/2012
130605	3508	70	9/28/2012	9/28/2012
130654	3639	8	9/28/2012	9/28/2012
130653	3638	48	9/28/2012	9/28/2012
130655	3640	33	9/28/2012	9/28/2012
130652	3637	5	9/28/2012	9/28/2012
130605	3508	69	9/28/2012	9/28/2012
130654	3639	37	9/28/2012	9/28/2012
130653	3638	31	9/28/2012	9/28/2012
130654	3639	56	9/28/2012	9/28/2012
130653	3638	12	9/28/2012	9/28/2012
130605	3508	67	9/28/2012	9/28/2012
130651	3636	27	9/28/2012	9/28/2012
130654	3639	66	9/28/2012	9/28/2012
130655	3640	17	9/28/2012	9/28/2012
130653	3638	28	9/28/2012	9/28/2012
130655	3640	43	9/28/2012	9/28/2012
130651	3636	30	9/28/2012	9/28/2012
130654	3639	4	9/28/2012	9/28/2012
130655	3640	35	9/28/2012	9/28/2012
130605	3508	23	9/28/2012	9/28/2012
130605	3508	41	9/28/2012	9/28/2012
130651	3636	45	9/28/2012	9/28/2012
130656	3641	23	9/28/2012	9/28/2012
130605	3508	39	9/28/2012	9/28/2012
130653	3638	61	9/28/2012	9/28/2012
130656	3641	22	9/28/2012	9/28/2012
130605	3508	30	9/28/2012	9/28/2012
130605	3508	28	9/28/2012	9/28/2012
130656	3641	9	9/28/2012	9/28/2012
130654	3639	7	9/28/2012	9/28/2012
130605	3508	36	9/28/2012	9/28/2012
130655	3640	37	9/28/2012	9/28/2012
130653	3638	49	9/28/2012	9/28/2012
130651	3636	14	9/28/2012	9/28/2012
130651	3636	4	9/28/2012	9/28/2012
130605	3508	50	9/28/2012	9/28/2012
130654	3639	59	9/28/2012	9/28/2012
130651	3636	26	9/28/2012	9/28/2012
130655	3640	26	9/28/2012	9/28/2012
130654	3639	73	9/28/2012	9/28/2012
130651	3636	18	9/28/2012	9/28/2012
130656	3641	8	9/28/2012	9/28/2012
130651	3636	40	9/28/2012	9/28/2012
130652	3637	15	9/28/2012	9/28/2012
130605	3508	17	9/28/2012	9/28/2012
130652	3637	38	9/28/2012	9/28/2012
130654	3639	50	9/28/2012	9/28/2012
130128	2482	1	9/28/2012	9/28/2012
130654	3639	52	9/28/2012	9/28/2012
130652	3637	21	9/28/2012	9/28/2012
130651	3636	20	9/28/2012	9/28/2012
130651	3636	17	9/28/2012	9/28/2012
130460	3273	1	9/29/2012	9/29/2012
130508	3337	1	9/29/2012	9/29/2012
130609	3512	1	9/29/2012	9/29/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
130575	3422	1	9/30/2012	9/30/2012
130594	3452	1	9/30/2012	9/30/2012
130120	2413	3	9/30/2012	9/30/2012
130343	3062	1	9/30/2012	9/30/2012
130129	2503	1	9/30/2012	9/30/2012
120365	1680	1	9/30/2012	9/30/2012
130120	2413	2	9/30/2012	9/30/2012
130737	3859	1	9/30/2012	9/30/2012
130594	3452	2	9/30/2012	9/30/2012
130136	2534	1	9/30/2012	9/30/2012
130485	3307	1	9/30/2012	9/30/2012
130737	3859	3	9/30/2012	9/30/2012
130199	2744	1	9/30/2012	9/30/2012
130596	3474	1	9/30/2012	9/30/2012
130594	3452	3	9/30/2012	9/30/2012
130678	3665	2	9/30/2012	9/30/2012
130508	3338	1	9/30/2012	9/30/2012
130120	2413	1	9/30/2012	9/30/2012
130492	3314	1	9/30/2012	9/30/2012
130484	3306	1	9/30/2012	9/30/2012
130128	2486	1	9/30/2012	9/30/2012
130508	3340	1	9/30/2012	9/30/2012
130678	3665	4	9/30/2012	9/30/2012
130737	3859	2	9/30/2012	9/30/2012
130127	2476	1	9/30/2012	9/30/2012
130595	3463	1	9/30/2012	9/30/2012
130706	3779	1	9/30/2012	9/30/2012
130597	3494	1	9/30/2012	9/30/2012
130678	3665	1	9/30/2012	9/30/2012
130460	3277	1	9/30/2012	9/30/2012
130678	3665	3	9/30/2012	9/30/2012
130216	2829	1	9/30/2012	9/30/2012
130130	2513	1	9/30/2012	9/30/2012
130594	3452	4	9/30/2012	9/30/2012
130597	3497	1	10/1/2012	10/1/2012
130642	3612	2	10/1/2012	10/1/2012
130415	3185	1	10/1/2012	10/1/2012
130109	2371	1	10/1/2012	10/1/2012
130566	3413	1	10/1/2012	10/1/2012
130738	3861	1	10/1/2012	10/1/2012
130642	3613	1	10/1/2012	10/1/2012
130508	3335	1	10/1/2012	10/1/2012
130487	3309	1	10/1/2012	10/1/2012
130489	3311	1	10/1/2012	10/1/2012
130508	3339	1	10/1/2012	10/1/2012
130669	3644	1	10/1/2012	10/1/2012
130566	3413	2	10/1/2012	10/1/2012
130002	1966	1	10/1/2012	10/1/2012
130508	3336	1	10/1/2012	10/1/2012
130508	3334	1	10/1/2012	10/1/2012
130479	3301	1	10/1/2012	10/1/2012
130527	3359	1	10/1/2012	10/1/2012
130640	3610	2	10/1/2012	10/1/2012
130640	3610	1	10/1/2012	10/1/2012
130129	2490	1	10/1/2012	10/1/2012
130706	3782	1	10/1/2012	10/1/2012
130642	3612	1	10/1/2012	10/1/2012

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130748	3879	1	10/2/2012	10/2/2012
130262	2907	1	10/2/2012	10/2/2012
130202	2761	1	10/2/2012	10/2/2012
130543	3379	1	10/2/2012	10/2/2012
130202	2758	1	10/2/2012	10/2/2012
130508	3331	1	10/2/2012	10/2/2012
130733	3846	1	10/2/2012	10/2/2012
130461	3279	1	10/2/2012	10/2/2012
130006	2071	1	10/2/2012	10/2/2012
130508	3333	1	10/2/2012	10/2/2012
130262	2907	2	10/2/2012	10/2/2012
130436	3214	2	10/2/2012	10/2/2012
130597	3478	1	10/2/2012	10/2/2012
130436	3214	1	10/2/2012	10/2/2012
130441	3226	1	10/3/2012	10/3/2012
130441	3230	1	10/3/2012	10/3/2012
130441	3227	1	10/3/2012	10/3/2012
130441	3233	1	10/3/2012	10/3/2012
130180	2696	2	10/3/2012	10/3/2012
130441	3232	1	10/3/2012	10/3/2012
130168	2665	1	10/3/2012	10/3/2012
130441	3240	1	10/3/2012	10/3/2012
130441	3234	1	10/3/2012	10/3/2012
130441	3229	1	10/3/2012	10/3/2012
130081	2286	1	10/3/2012	10/3/2012
130441	3231	1	10/3/2012	10/3/2012
130364	3096	1	10/3/2012	10/3/2012
130364	3096	3	10/3/2012	10/3/2012
130441	3242	1	10/3/2012	10/3/2012
130441	3241	1	10/3/2012	10/3/2012
130441	3225	1	10/3/2012	10/3/2012
130745	3874	1	10/3/2012	10/3/2012
130441	3243	1	10/3/2012	10/3/2012
130180	2696	3	10/3/2012	10/3/2012
130676	3658	1	10/3/2012	10/3/2012
130180	2696	4	10/3/2012	10/3/2012
130441	3245	1	10/3/2012	10/3/2012
130180	2696	1	10/3/2012	10/3/2012
130441	3222	1	10/3/2012	10/3/2012
130441	3244	1	10/3/2012	10/3/2012
130441	3224	1	10/3/2012	10/3/2012
130618	3522	1	10/3/2012	10/3/2012
130441	3238	1	10/3/2012	10/3/2012
130441	3235	1	10/3/2012	10/3/2012
130441	3247	1	10/3/2012	10/3/2012
130441	3248	1	10/3/2012	10/3/2012
130441	3237	1	10/3/2012	10/3/2012
130364	3096	2	10/3/2012	10/3/2012
130180	2696	6	10/3/2012	10/3/2012
130441	3223	1	10/3/2012	10/3/2012
130441	3239	1	10/3/2012	10/3/2012
130441	3246	1	10/3/2012	10/3/2012
130369	3107	1	10/3/2012	10/3/2012
130441	3236	1	10/3/2012	10/3/2012
130441	3228	1	10/3/2012	10/3/2012
130696	3765	1	10/4/2012	10/4/2012
130672	3653	1	10/4/2012	10/4/2012

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130695	3764	1	10/4/2012	10/4/2012
130702	3771	1	10/4/2012	10/4/2012
130649	3627	1	10/4/2012	10/4/2012
130139	2547	1	10/4/2012	10/4/2012
130681	3677	4	10/4/2012	10/4/2012
130694	3763	2	10/4/2012	10/4/2012
130768	3908	1	10/4/2012	10/4/2012
130703	3772	1	10/4/2012	10/4/2012
130649	3632	1	10/4/2012	10/4/2012
130681	3677	2	10/4/2012	10/4/2012
130681	3677	1	10/4/2012	10/4/2012
130697	3766	1	10/4/2012	10/4/2012
130649	3629	1	10/4/2012	10/4/2012
130698	3767	1	10/4/2012	10/4/2012
130649	3620	1	10/4/2012	10/4/2012
130649	3625	1	10/4/2012	10/4/2012
130649	3623	1	10/4/2012	10/4/2012
130699	3768	1	10/4/2012	10/4/2012
130700	3769	1	10/4/2012	10/4/2012
130194	2716	1	10/4/2012	10/4/2012
130674	3655	3	10/4/2012	10/4/2012
130674	3655	1	10/4/2012	10/4/2012
120562	1933	1	10/4/2012	10/4/2012
130006	2052	1	10/4/2012	10/4/2012
130194	2715	1	10/4/2012	10/4/2012
130649	3628	1	10/4/2012	10/4/2012
130693	3762	4	10/4/2012	10/4/2012
130649	3634	1	10/4/2012	10/4/2012
130698	3767	2	10/4/2012	10/4/2012
130725	3825	1	10/4/2012	10/4/2012
120531	1893	1	10/4/2012	10/4/2012
130701	3770	1	10/4/2012	10/4/2012
130194	2714	1	10/4/2012	10/4/2012
130681	3677	5	10/4/2012	10/4/2012
130705	3774	1	10/4/2012	10/4/2012
130006	2047	1	10/4/2012	10/4/2012
130693	3762	2	10/4/2012	10/4/2012
130649	3621	1	10/4/2012	10/4/2012
130674	3655	4	10/4/2012	10/4/2012
130681	3677	3	10/4/2012	10/4/2012
130693	3762	3	10/4/2012	10/4/2012
130194	2713	1	10/4/2012	10/4/2012
130649	3631	1	10/4/2012	10/4/2012
130694	3763	1	10/4/2012	10/4/2012
130691	3760	1	10/4/2012	10/4/2012
130674	3655	2	10/4/2012	10/4/2012
130649	3630	1	10/4/2012	10/4/2012
130649	3626	1	10/4/2012	10/4/2012
130693	3762	1	10/4/2012	10/4/2012
130649	3624	1	10/4/2012	10/4/2012
130649	3622	1	10/4/2012	10/4/2012
130698	3767	4	10/4/2012	10/4/2012
130704	3773	1	10/4/2012	10/4/2012
130649	3633	1	10/4/2012	10/4/2012
130698	3767	3	10/4/2012	10/4/2012
130681	3677	6	10/4/2012	10/4/2012
120026	1050	5	10/5/2012	10/5/2012

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130751	3882	1	10/5/2012	10/5/2012
120270	1482	1	10/5/2012	10/5/2012
130439	3217	1	10/5/2012	10/5/2012
120026	1050	7	10/5/2012	10/5/2012
120270	1480	1	10/5/2012	10/5/2012
120270	1481	2	10/5/2012	10/5/2012
120026	1050	6	10/5/2012	10/5/2012
130613	3517	1	10/5/2012	10/5/2012
130613	3517	2	10/5/2012	10/5/2012
130474	3296	1	10/5/2012	10/5/2012
130613	3517	3	10/5/2012	10/5/2012
120026	1050	3	10/5/2012	10/5/2012
120026	1050	1	10/5/2012	10/5/2012
130645	3616	1	10/5/2012	10/5/2012
130645	3616	3	10/5/2012	10/5/2012
130645	3616	2	10/5/2012	10/5/2012
130706	3781	1	10/5/2012	10/5/2012
130613	3517	4	10/5/2012	10/5/2012
120270	1482	2	10/5/2012	10/5/2012
120333	1567	1	10/5/2012	10/5/2012
120026	1050	2	10/5/2012	10/5/2012
130613	3517	6	10/5/2012	10/5/2012
130613	3517	8	10/5/2012	10/5/2012
130683	3686	1	10/5/2012	10/5/2012
120026	1050	9	10/5/2012	10/5/2012
130613	3517	7	10/5/2012	10/5/2012
120270	1481	1	10/5/2012	10/5/2012
130200	2747	1	10/5/2012	10/5/2012
120026	1050	8	10/5/2012	10/5/2012
120270	1479	2	10/5/2012	10/5/2012
130672	3652	1	10/5/2012	10/5/2012
130613	3517	5	10/5/2012	10/5/2012
130627	3592	1	10/5/2012	10/5/2012
120270	1480	2	10/5/2012	10/5/2012
120270	1479	1	10/5/2012	10/5/2012
130647	3618	1	10/5/2012	10/5/2012
120026	1050	4	10/5/2012	10/5/2012
130326	3038	1	10/8/2012	10/8/2012
130752	3883	1	10/8/2012	10/8/2012
130326	3038	2	10/8/2012	10/8/2012
130762	3895	1	10/8/2012	10/8/2012
130736	3855	1	10/8/2012	10/8/2012
130638	3605	2	10/8/2012	10/8/2012
130545	3383	1	10/8/2012	10/8/2012
130512	3346	1	10/8/2012	10/8/2012
130638	3605	3	10/8/2012	10/8/2012
130511	3343	1	10/8/2012	10/8/2012
130587	3435	1	10/8/2012	10/8/2012
130706	3777	1	10/8/2012	10/8/2012
130107	2361	1	10/8/2012	10/8/2012
130226	2845	1	10/8/2012	10/8/2012
130020	2120	1	10/8/2012	10/8/2012
130638	3605	1	10/8/2012	10/8/2012
130530	3363	1	10/8/2012	10/8/2012
130455	3266	1	10/8/2012	10/8/2012
130596	3473	1	10/8/2012	10/8/2012
130709	3804	1	10/9/2012	10/9/2012

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130708	3796	1	10/9/2012	10/9/2012
130511	3344	1	10/9/2012	10/9/2012
130778	3921	1	10/9/2012	10/9/2012
130429	3203	1	10/9/2012	10/9/2012
130197	2726	1	10/9/2012	10/9/2012
130529	3361	1	10/9/2012	10/9/2012
130684	3713	1	10/9/2012	10/9/2012
130530	3364	1	10/9/2012	10/9/2012
130683	3704	1	10/9/2012	10/9/2012
130511	3345	1	10/9/2012	10/9/2012
130669	3643	1	10/9/2012	10/9/2012
130308	3014	1	10/9/2012	10/9/2012
130685	3717	3	10/10/2012	10/10/2012
130707	3787	1	10/10/2012	10/10/2012
130685	3717	2	10/10/2012	10/10/2012
130278	2936	1	10/10/2012	10/10/2012
130685	3716	1	10/10/2012	10/10/2012
130597	3498	1	10/10/2012	10/10/2012
130685	3717	4	10/10/2012	10/10/2012
130707	3786	1	10/10/2012	10/10/2012
130680	3669	1	10/10/2012	10/10/2012
130685	3717	1	10/10/2012	10/10/2012
130543	3380	1	10/11/2012	10/11/2012
130686	3726	2	10/11/2012	10/11/2012
130590	3440	1	10/11/2012	10/11/2012
130686	3726	1	10/11/2012	10/11/2012
130539	3374	1	10/11/2012	10/11/2012
130709	3802	1	10/11/2012	10/11/2012
130539	3374	2	10/11/2012	10/11/2012
130718	3818	57	10/12/2012	10/12/2012
130400	3159	1	10/12/2012	10/12/2012
130719	3819	3	10/12/2012	10/12/2012
130718	3818	44	10/12/2012	10/12/2012
130718	3818	82	10/12/2012	10/12/2012
130718	3818	75	10/12/2012	10/12/2012
130718	3818	32	10/12/2012	10/12/2012
130718	3818	95	10/12/2012	10/12/2012
130718	3818	3	10/12/2012	10/12/2012
130718	3818	18	10/12/2012	10/12/2012
130718	3818	26	10/12/2012	10/12/2012
130718	3818	10	10/12/2012	10/12/2012
130623	3534	1	10/12/2012	10/12/2012
130718	3818	33	10/12/2012	10/12/2012
130718	3818	13	10/12/2012	10/12/2012
130718	3818	11	10/12/2012	10/12/2012
130718	3818	96	10/12/2012	10/12/2012
130718	3818	90	10/12/2012	10/12/2012
130718	3818	62	10/12/2012	10/12/2012
130718	3818	66	10/12/2012	10/12/2012
130718	3818	92	10/12/2012	10/12/2012
130718	3818	6	10/12/2012	10/12/2012
130718	3818	8	10/12/2012	10/12/2012
130718	3818	25	10/12/2012	10/12/2012
130505	3327	1	10/12/2012	10/12/2012
130718	3818	21	10/12/2012	10/12/2012
130718	3818	42	10/12/2012	10/12/2012
130718	3818	41	10/12/2012	10/12/2012

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130718	3818	72	10/12/2012	10/12/2012
130718	3818	89	10/12/2012	10/12/2012
130717	3817	1	10/12/2012	10/12/2012
130717	3817	2	10/12/2012	10/12/2012
130718	3818	97	10/12/2012	10/12/2012
130718	3818	86	10/12/2012	10/12/2012
130718	3818	43	10/12/2012	10/12/2012
130718	3818	24	10/12/2012	10/12/2012
130623	3535	1	10/12/2012	10/12/2012
130718	3818	85	10/12/2012	10/12/2012
130718	3818	71	10/12/2012	10/12/2012
130718	3818	87	10/12/2012	10/12/2012
130718	3818	7	10/12/2012	10/12/2012
130718	3818	15	10/12/2012	10/12/2012
130718	3818	49	10/12/2012	10/12/2012
130718	3818	1	10/12/2012	10/12/2012
130718	3818	56	10/12/2012	10/12/2012
130718	3818	31	10/12/2012	10/12/2012
130717	3817	3	10/12/2012	10/12/2012
130718	3818	29	10/12/2012	10/12/2012
130718	3818	70	10/12/2012	10/12/2012
130718	3818	19	10/12/2012	10/12/2012
130718	3818	16	10/12/2012	10/12/2012
130718	3818	37	10/12/2012	10/12/2012
130718	3818	27	10/12/2012	10/12/2012
130718	3818	40	10/12/2012	10/12/2012
130718	3818	34	10/12/2012	10/12/2012
130718	3818	14	10/12/2012	10/12/2012
130718	3818	81	10/12/2012	10/12/2012
130718	3818	68	10/12/2012	10/12/2012
130718	3818	35	10/12/2012	10/12/2012
130718	3818	48	10/12/2012	10/12/2012
130717	3817	6	10/12/2012	10/12/2012
130718	3818	53	10/12/2012	10/12/2012
130757	3890	1	10/12/2012	10/12/2012
130718	3818	23	10/12/2012	10/12/2012
130718	3818	78	10/12/2012	10/12/2012
130719	3819	5	10/12/2012	10/12/2012
130718	3818	4	10/12/2012	10/12/2012
130718	3818	45	10/12/2012	10/12/2012
130719	3819	1	10/12/2012	10/12/2012
130718	3818	38	10/12/2012	10/12/2012
130718	3818	99	10/12/2012	10/12/2012
130718	3818	36	10/12/2012	10/12/2012
130718	3818	79	10/12/2012	10/12/2012
130718	3818	83	10/12/2012	10/12/2012
130718	3818	47	10/12/2012	10/12/2012
130718	3818	93	10/12/2012	10/12/2012
130085	2312	1	10/12/2012	10/12/2012
130718	3818	76	10/12/2012	10/12/2012
130718	3818	55	10/12/2012	10/12/2012
130719	3819	4	10/12/2012	10/12/2012
130718	3818	88	10/12/2012	10/12/2012
130718	3818	63	10/12/2012	10/12/2012
130718	3818	73	10/12/2012	10/12/2012
130718	3818	22	10/12/2012	10/12/2012
130648	3619	1	10/12/2012	10/12/2012

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130718	3818	20	10/12/2012	10/12/2012
130718	3818	52	10/12/2012	10/12/2012
130718	3818	84	10/12/2012	10/12/2012
130718	3818	51	10/12/2012	10/12/2012
130718	3818	46	10/12/2012	10/12/2012
130718	3818	61	10/12/2012	10/12/2012
130718	3818	91	10/12/2012	10/12/2012
130718	3818	50	10/12/2012	10/12/2012
130623	3543	1	10/12/2012	10/12/2012
130718	3818	94	10/12/2012	10/12/2012
130717	3817	5	10/12/2012	10/12/2012
130718	3818	64	10/12/2012	10/12/2012
130718	3818	58	10/12/2012	10/12/2012
130400	3158	1	10/12/2012	10/12/2012
130718	3818	67	10/12/2012	10/12/2012
130718	3818	12	10/12/2012	10/12/2012
130718	3818	39	10/12/2012	10/12/2012
130718	3818	80	10/12/2012	10/12/2012
130718	3818	28	10/12/2012	10/12/2012
130718	3818	9	10/12/2012	10/12/2012
130719	3819	2	10/12/2012	10/12/2012
130718	3818	54	10/12/2012	10/12/2012
130718	3818	74	10/12/2012	10/12/2012
130718	3818	17	10/12/2012	10/12/2012
130806	3980	1	10/12/2012	10/12/2012
130718	3818	69	10/12/2012	10/12/2012
130718	3818	30	10/12/2012	10/12/2012
130718	3818	2	10/12/2012	10/12/2012
130718	3818	65	10/12/2012	10/12/2012
130196	2722	1	10/12/2012	10/12/2012
130718	3818	59	10/12/2012	10/12/2012
130718	3818	60	10/12/2012	10/12/2012
130718	3818	5	10/12/2012	10/12/2012
130718	3818	98	10/12/2012	10/12/2012
130718	3818	77	10/12/2012	10/12/2012
130717	3817	4	10/12/2012	10/12/2012
130754	3886	4	10/13/2012	10/13/2012
130754	3886	1	10/13/2012	10/13/2012
130720	3820	1	10/13/2012	10/13/2012
130720	3820	2	10/13/2012	10/13/2012
130754	3886	2	10/13/2012	10/13/2012
130754	3886	3	10/13/2012	10/13/2012
130720	3820	4	10/13/2012	10/13/2012
130720	3820	3	10/13/2012	10/13/2012
130708	3793	1	10/13/2012	10/13/2012
130561	3408	1	10/14/2012	10/14/2012
130561	3408	2	10/14/2012	10/14/2012
130514	3348	1	10/15/2012	10/15/2012
130514	3349	1	10/15/2012	10/15/2012
130401	3160	1	10/15/2012	10/15/2012
130423	3195	1	10/15/2012	10/15/2012
130507	3329	1	10/15/2012	10/15/2012
130404	3165	1	10/15/2012	10/15/2012
130754	3885	3	10/15/2012	10/15/2012
130570	3417	1	10/15/2012	10/15/2012
130727	3827	1	10/15/2012	10/15/2012
130754	3885	1	10/15/2012	10/15/2012

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130632	3596	1	10/15/2012	10/15/2012
130401	3160	2	10/15/2012	10/15/2012
130754	3885	4	10/15/2012	10/15/2012
130754	3885	2	10/15/2012	10/15/2012
130544	3382	1	10/15/2012	10/15/2012
130507	3329	2	10/15/2012	10/15/2012
130728	3828	1	10/16/2012	10/16/2012
130742	3869	1	10/16/2012	10/16/2012
130624	3587	1	10/16/2012	10/16/2012
130723	3823	1	10/16/2012	10/16/2012
130723	3823	3	10/16/2012	10/16/2012
130728	3828	3	10/16/2012	10/16/2012
130002	1968	1	10/16/2012	10/16/2012
130728	3828	2	10/16/2012	10/16/2012
130711	3812	1	10/16/2012	10/16/2012
130763	3896	1	10/16/2012	10/16/2012
130723	3823	2	10/16/2012	10/16/2012
130002	1967	1	10/16/2012	10/16/2012
130109	2368	1	10/17/2012	10/17/2012
130722	3822	1	10/17/2012	10/17/2012
130690	3759	1	10/17/2012	10/17/2012
130742	3870	1	10/17/2012	10/17/2012
130750	3881	1	10/17/2012	10/17/2012
130750	3881	2	10/17/2012	10/17/2012
130104	2357	1	10/17/2012	10/17/2012
130624	3586	1	10/17/2012	10/17/2012
130593	3451	1	10/18/2012	10/18/2012
130081	2262	1	10/18/2012	10/18/2012
130433	3211	1	10/18/2012	10/18/2012
130535	3370	1	10/18/2012	10/18/2012
130369	3112	1	10/18/2012	10/18/2012
130272	2926	1	10/18/2012	10/18/2012
130595	3453	1	10/18/2012	10/18/2012
130749	3880	1	10/18/2012	10/18/2012
130732	3845	1	10/18/2012	10/18/2012
130788	3947	1	10/18/2012	10/18/2012
130212	2792	1	10/19/2012	10/19/2012
130212	2790	1	10/19/2012	10/19/2012
130079	2244	1	10/19/2012	10/19/2012
130007	2085	2	10/19/2012	10/19/2012
130212	2793	1	10/19/2012	10/19/2012
130687	3729	3	10/19/2012	10/19/2012
130687	3729	5	10/19/2012	10/19/2012
130007	2085	3	10/19/2012	10/19/2012
130623	3545	1	10/19/2012	10/19/2012
130109	2372	1	10/19/2012	10/19/2012
130687	3729	6	10/19/2012	10/19/2012
130007	2085	1	10/19/2012	10/19/2012
130688	3730	1	10/19/2012	10/19/2012
130109	2373	1	10/19/2012	10/19/2012
130683	3685	1	10/19/2012	10/19/2012
130687	3729	1	10/19/2012	10/19/2012
130014	2105	1	10/19/2012	10/19/2012
130007	2085	4	10/19/2012	10/19/2012
130212	2791	1	10/19/2012	10/19/2012
130190	2704	1	10/19/2012	10/19/2012
130543	3381	1	10/19/2012	10/19/2012

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130687	3729	2	10/19/2012	10/19/2012
130014	2106	1	10/19/2012	10/19/2012
130687	3729	4	10/19/2012	10/19/2012
130621	3526	1	10/20/2012	10/20/2012
130623	3578	1	10/20/2012	10/20/2012
130107	2365	1	10/20/2012	10/20/2012
130623	3579	1	10/20/2012	10/20/2012
130623	3574	1	10/20/2012	10/20/2012
130623	3575	1	10/20/2012	10/20/2012
130623	3581	1	10/20/2012	10/20/2012
130623	3568	1	10/20/2012	10/20/2012
130636	3603	1	10/20/2012	10/20/2012
130623	3577	1	10/20/2012	10/20/2012
130623	3569	1	10/20/2012	10/20/2012
130623	3576	1	10/20/2012	10/20/2012
130623	3570	1	10/20/2012	10/20/2012
130623	3582	1	10/20/2012	10/20/2012
130623	3567	1	10/20/2012	10/20/2012
130623	3583	1	10/20/2012	10/20/2012
130623	3571	1	10/20/2012	10/20/2012
130623	3580	1	10/20/2012	10/20/2012
130623	3566	1	10/20/2012	10/20/2012
130623	3584	1	10/20/2012	10/20/2012
130623	3573	1	10/20/2012	10/20/2012
130623	3572	1	10/20/2012	10/20/2012
212808	44095	1	10/20/2012	10/20/2012
130109	2376	1	10/21/2012	10/21/2012
130109	2374	1	10/21/2012	10/21/2012
130644	3615	1	10/21/2012	10/21/2012
130109	2375	1	10/21/2012	10/21/2012
130686	3724	6	10/22/2012	10/22/2012
130686	3724	2	10/22/2012	10/22/2012
130370	3118	1	10/22/2012	10/22/2012
130790	3949	1	10/22/2012	10/22/2012
130686	3724	3	10/22/2012	10/22/2012
130812	3986	1	10/22/2012	10/22/2012
130686	3724	4	10/22/2012	10/22/2012
130686	3724	1	10/22/2012	10/22/2012
130686	3724	5	10/22/2012	10/22/2012
130768	3907	1	10/22/2012	10/22/2012
131152	4717	1	10/22/2012	10/22/2012
212950	44881	1	10/22/2012	10/22/2012
130794	3954	1	10/23/2012	10/23/2012
130688	3735	1	10/23/2012	10/23/2012
130593	3445	1	10/23/2012	10/23/2012
130593	3447	1	10/23/2012	10/23/2012
130794	3955	1	10/23/2012	10/23/2012
130688	3733	4	10/23/2012	10/23/2012
130688	3732	1	10/23/2012	10/23/2012
130688	3734	1	10/23/2012	10/23/2012
130794	3953	1	10/23/2012	10/23/2012
130641	3611	1	10/23/2012	10/23/2012
130688	3733	1	10/23/2012	10/23/2012
130688	3734	2	10/23/2012	10/23/2012
130004	2016	1	10/23/2012	10/23/2012
130688	3732	2	10/23/2012	10/23/2012
130680	3671	1	10/23/2012	10/23/2012

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130688	3732	3	10/23/2012	10/23/2012
130769	3910	1	10/23/2012	10/23/2012
130688	3737	1	10/23/2012	10/23/2012
130688	3733	2	10/23/2012	10/23/2012
130688	3736	1	10/23/2012	10/23/2012
130688	3731	2	10/23/2012	10/23/2012
130709	3803	1	10/23/2012	10/23/2012
130688	3733	3	10/23/2012	10/23/2012
130688	3731	1	10/23/2012	10/23/2012
130746	3877	1	10/23/2012	10/23/2012
130688	3732	4	10/23/2012	10/23/2012
130569	3416	1	10/24/2012	10/24/2012
130213	2794	2	10/24/2012	10/24/2012
130780	3924	1	10/24/2012	10/24/2012
130213	2794	1	10/24/2012	10/24/2012
130109	2369	1	10/24/2012	10/24/2012
130593	3448	1	10/24/2012	10/24/2012
130780	3924	2	10/24/2012	10/24/2012
130593	3446	1	10/24/2012	10/24/2012
130713	3815	1	10/24/2012	10/24/2012
130213	2796	1	10/24/2012	10/24/2012
130213	2795	1	10/24/2012	10/24/2012
130213	2796	2	10/24/2012	10/24/2012
130780	3924	3	10/24/2012	10/24/2012
130713	3814	1	10/24/2012	10/24/2012
130776	3919	1	10/24/2012	10/24/2012
130595	3461	1	10/24/2012	10/24/2012
130777	3920	1	10/24/2012	10/24/2012
130688	3738	1	10/25/2012	10/25/2012
130676	3659	1	10/25/2012	10/25/2012
130004	2004	1	10/25/2012	10/25/2012
130388	3148	1	10/25/2012	10/25/2012
130791	3950	1	10/25/2012	10/25/2012
130682	3678	6	10/25/2012	10/25/2012
130682	3678	4	10/25/2012	10/25/2012
130823	3999	1	10/25/2012	10/25/2012
130682	3678	5	10/25/2012	10/25/2012
130109	2377	1	10/25/2012	10/25/2012
130682	3678	2	10/25/2012	10/25/2012
130682	3678	1	10/25/2012	10/25/2012
130593	3450	1	10/25/2012	10/25/2012
130808	3982	1	10/25/2012	10/25/2012
130682	3678	3	10/25/2012	10/25/2012
130597	3479	1	10/25/2012	10/25/2012
130773	3916	48	10/26/2012	10/26/2012
130773	3916	81	10/26/2012	10/26/2012
130591	3443	5	10/26/2012	10/26/2012
130773	3916	94	10/26/2012	10/26/2012
130773	3916	50	10/26/2012	10/26/2012
130774	3917	3	10/26/2012	10/26/2012
130591	3443	9	10/26/2012	10/26/2012
130591	3443	7	10/26/2012	10/26/2012
130773	3916	11	10/26/2012	10/26/2012
130773	3916	34	10/26/2012	10/26/2012
130773	3916	13	10/26/2012	10/26/2012
130591	3443	10	10/26/2012	10/26/2012
130773	3916	79	10/26/2012	10/26/2012

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130773	3916	43	10/26/2012	10/26/2012
130583	3430	1	10/26/2012	10/26/2012
130773	3916	8	10/26/2012	10/26/2012
130773	3916	16	10/26/2012	10/26/2012
130773	3916	28	10/26/2012	10/26/2012
130773	3916	91	10/26/2012	10/26/2012
130773	3916	45	10/26/2012	10/26/2012
130773	3916	93	10/26/2012	10/26/2012
130773	3916	83	10/26/2012	10/26/2012
130591	3443	1	10/26/2012	10/26/2012
130773	3916	26	10/26/2012	10/26/2012
130773	3916	66	10/26/2012	10/26/2012
130773	3916	63	10/26/2012	10/26/2012
130773	3916	87	10/26/2012	10/26/2012
130774	3917	4	10/26/2012	10/26/2012
130773	3916	71	10/26/2012	10/26/2012
130773	3916	72	10/26/2012	10/26/2012
130773	3916	22	10/26/2012	10/26/2012
130287	2977	2	10/26/2012	10/26/2012
130773	3916	31	10/26/2012	10/26/2012
130773	3916	68	10/26/2012	10/26/2012
130772	3915	1	10/26/2012	10/25/2012
130773	3916	49	10/26/2012	10/26/2012
130773	3916	47	10/26/2012	10/26/2012
130773	3916	24	10/26/2012	10/26/2012
130773	3916	70	10/26/2012	10/26/2012
130773	3916	76	10/26/2012	10/26/2012
130773	3916	52	10/26/2012	10/26/2012
130773	3916	3	10/26/2012	10/26/2012
130773	3916	85	10/26/2012	10/26/2012
130774	3917	5	10/26/2012	10/26/2012
130773	3916	38	10/26/2012	10/26/2012
130773	3916	73	10/26/2012	10/26/2012
130773	3916	64	10/26/2012	10/26/2012
130591	3443	3	10/26/2012	10/26/2012
130772	3915	3	10/26/2012	10/25/2012
130773	3916	80	10/26/2012	10/26/2012
130773	3916	60	10/26/2012	10/26/2012
130773	3916	56	10/26/2012	10/26/2012
130795	3960	1	10/26/2012	10/26/2012
130773	3916	53	10/26/2012	10/26/2012
130772	3915	4	10/26/2012	10/25/2012
130773	3916	32	10/26/2012	10/26/2012
130773	3916	86	10/26/2012	10/26/2012
130773	3916	20	10/26/2012	10/26/2012
130773	3916	33	10/26/2012	10/26/2012
130797	3969	1	10/26/2012	10/26/2012
130773	3916	46	10/26/2012	10/26/2012
130773	3916	84	10/26/2012	10/26/2012
130608	3511	1	10/26/2012	10/26/2012
130773	3916	65	10/26/2012	10/26/2012
130773	3916	59	10/26/2012	10/26/2012
130773	3916	75	10/26/2012	10/26/2012
130772	3915	6	10/26/2012	10/25/2012
130591	3443	4	10/26/2012	10/26/2012
130773	3916	57	10/26/2012	10/26/2012
130773	3916	92	10/26/2012	10/26/2012

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130774	3917	1	10/26/2012	10/26/2012
130287	2977	1	10/26/2012	10/26/2012
130773	3916	44	10/26/2012	10/26/2012
130773	3916	37	10/26/2012	10/26/2012
130006	2075	1	10/26/2012	10/26/2012
130773	3916	42	10/26/2012	10/26/2012
130773	3916	36	10/26/2012	10/26/2012
130775	3918	1	10/26/2012	10/26/2012
130773	3916	69	10/26/2012	10/26/2012
130773	3916	1	10/26/2012	10/26/2012
130773	3916	10	10/26/2012	10/26/2012
130773	3916	9	10/26/2012	10/26/2012
130773	3916	29	10/26/2012	10/26/2012
130773	3916	19	10/26/2012	10/26/2012
130773	3916	58	10/26/2012	10/26/2012
130773	3916	40	10/26/2012	10/26/2012
130773	3916	62	10/26/2012	10/26/2012
130279	2955	1	10/26/2012	10/26/2012
130773	3916	54	10/26/2012	10/26/2012
130591	3443	6	10/26/2012	10/26/2012
130773	3916	67	10/26/2012	10/26/2012
130773	3916	77	10/26/2012	10/26/2012
130773	3916	35	10/26/2012	10/26/2012
130773	3916	74	10/26/2012	10/26/2012
130773	3916	39	10/26/2012	10/26/2012
130773	3916	21	10/26/2012	10/26/2012
130773	3916	61	10/26/2012	10/26/2012
130773	3916	15	10/26/2012	10/26/2012
130773	3916	89	10/26/2012	10/26/2012
130773	3916	30	10/26/2012	10/26/2012
130796	3964	1	10/26/2012	10/26/2012
130091	2334	1	10/26/2012	10/26/2012
130773	3916	90	10/26/2012	10/26/2012
130773	3916	7	10/26/2012	10/26/2012
130773	3916	14	10/26/2012	10/26/2012
130772	3915	2	10/26/2012	10/25/2012
130773	3916	12	10/26/2012	10/26/2012
130773	3916	88	10/26/2012	10/26/2012
130287	2977	3	10/26/2012	10/26/2012
130773	3916	2	10/26/2012	10/26/2012
130287	2977	4	10/26/2012	10/26/2012
130773	3916	6	10/26/2012	10/26/2012
130767	3906	1	10/26/2012	10/26/2012
130773	3916	17	10/26/2012	10/26/2012
130773	3916	82	10/26/2012	10/26/2012
130773	3916	55	10/26/2012	10/26/2012
130773	3916	4	10/26/2012	10/26/2012
130724	3824	1	10/26/2012	10/26/2012
130773	3916	78	10/26/2012	10/26/2012
130773	3916	51	10/26/2012	10/26/2012
130773	3916	41	10/26/2012	10/26/2012
130773	3916	23	10/26/2012	10/26/2012
130773	3916	27	10/26/2012	10/26/2012
130591	3443	11	10/26/2012	10/26/2012
130773	3916	25	10/26/2012	10/26/2012
130773	3916	5	10/26/2012	10/26/2012
130591	3443	2	10/26/2012	10/26/2012

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130591	3443	8	10/26/2012	10/26/2012
130774	3917	2	10/26/2012	10/26/2012
130772	3915	5	10/26/2012	10/25/2012
130773	3916	18	10/26/2012	10/26/2012
130731	3837	1	10/26/2012	10/26/2012
130131	2515	1	10/27/2012	10/27/2012
130805	3979	1	10/27/2012	10/27/2012
130866	4048	2	10/29/2012	10/29/2012
130793	3952	1	10/29/2012	10/29/2012
130595	3467	1	10/29/2012	10/29/2012
130825	4001	3	10/29/2012	10/29/2012
130280	2958	1	10/29/2012	10/29/2012
130786	3936	1	10/29/2012	10/29/2012
130866	4048	1	10/29/2012	10/29/2012
130676	3660	1	10/29/2012	10/29/2012
130825	4001	1	10/29/2012	10/29/2012
130793	3952	3	10/29/2012	10/29/2012
130793	3952	2	10/29/2012	10/29/2012
130457	3268	1	10/29/2012	10/29/2012
130814	3988	1	10/29/2012	10/29/2012
130825	4001	2	10/29/2012	10/29/2012
130811	3985	12	10/30/2012	10/30/2012
130810	3984	54	10/30/2012	10/30/2012
130811	3985	40	10/30/2012	10/30/2012
130810	3984	9	10/30/2012	10/30/2012
130811	3985	21	10/30/2012	10/30/2012
130811	3985	41	10/30/2012	10/30/2012
130811	3985	18	10/30/2012	10/30/2012
130811	3985	20	10/30/2012	10/30/2012
130810	3984	47	10/30/2012	10/30/2012
130810	3984	10	10/30/2012	10/30/2012
130193	2707	1	10/30/2012	10/30/2012
130810	3984	21	10/30/2012	10/30/2012
130810	3984	40	10/30/2012	10/30/2012
130643	3614	2	10/30/2012	10/30/2012
130811	3985	15	10/30/2012	10/30/2012
130811	3985	22	10/30/2012	10/30/2012
130811	3985	7	10/30/2012	10/30/2012
130810	3984	42	10/30/2012	10/30/2012
130810	3984	6	10/30/2012	10/30/2012
130810	3984	24	10/30/2012	10/30/2012
130810	3984	41	10/30/2012	10/30/2012
130811	3985	24	10/30/2012	10/30/2012
130826	4002	1	10/30/2012	10/30/2012
130811	3985	44	10/30/2012	10/30/2012
130810	3984	4	10/30/2012	10/30/2012
130811	3985	28	10/30/2012	10/30/2012
130811	3985	42	10/30/2012	10/30/2012
130811	3985	45	10/30/2012	10/30/2012
130810	3984	36	10/30/2012	10/30/2012
130598	3499	1	10/30/2012	10/30/2012
130811	3985	35	10/30/2012	10/30/2012
130810	3984	11	10/30/2012	10/30/2012
130811	3985	32	10/30/2012	10/30/2012
130811	3985	2	10/30/2012	10/30/2012
130811	3985	34	10/30/2012	10/30/2012
130810	3984	22	10/30/2012	10/30/2012

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130810	3984	48	10/30/2012	10/30/2012
130811	3985	47	10/30/2012	10/30/2012
130811	3985	8	10/30/2012	10/30/2012
130810	3984	52	10/30/2012	10/30/2012
130811	3985	3	10/30/2012	10/30/2012
130810	3984	45	10/30/2012	10/30/2012
130810	3984	49	10/30/2012	10/30/2012
130810	3984	30	10/30/2012	10/30/2012
130810	3984	15	10/30/2012	10/30/2012
130078	2242	1	10/30/2012	10/30/2012
130810	3984	19	10/30/2012	10/30/2012
130810	3984	38	10/30/2012	10/30/2012
130810	3984	25	10/30/2012	10/30/2012
130810	3984	14	10/30/2012	10/30/2012
130811	3985	38	10/30/2012	10/30/2012
130811	3985	39	10/30/2012	10/30/2012
130811	3985	5	10/30/2012	10/30/2012
130811	3985	6	10/30/2012	10/30/2012
130811	3985	27	10/30/2012	10/30/2012
130810	3984	18	10/30/2012	10/30/2012
130810	3984	50	10/30/2012	10/30/2012
130810	3984	51	10/30/2012	10/30/2012
130810	3984	32	10/30/2012	10/30/2012
130810	3984	26	10/30/2012	10/30/2012
130811	3985	31	10/30/2012	10/30/2012
130811	3985	17	10/30/2012	10/30/2012
130810	3984	37	10/30/2012	10/30/2012
130811	3985	23	10/30/2012	10/30/2012
130811	3985	29	10/30/2012	10/30/2012
130810	3984	46	10/30/2012	10/30/2012
130810	3984	13	10/30/2012	10/30/2012
130811	3985	10	10/30/2012	10/30/2012
130811	3985	13	10/30/2012	10/30/2012
130810	3984	16	10/30/2012	10/30/2012
130810	3984	31	10/30/2012	10/30/2012
130810	3984	33	10/30/2012	10/30/2012
130004	2018	1	10/30/2012	10/30/2012
130811	3985	11	10/30/2012	10/30/2012
130811	3985	36	10/30/2012	10/30/2012
130810	3984	12	10/30/2012	10/30/2012
130811	3985	16	10/30/2012	10/30/2012
130811	3985	37	10/30/2012	10/30/2012
130811	3985	30	10/30/2012	10/30/2012
130643	3614	1	10/30/2012	10/30/2012
130810	3984	20	10/30/2012	10/30/2012
130811	3985	1	10/30/2012	10/30/2012
130811	3985	9	10/30/2012	10/30/2012
130643	3614	3	10/30/2012	10/30/2012
130811	3985	33	10/30/2012	10/30/2012
130597	3480	1	10/30/2012	10/30/2012
130810	3984	29	10/30/2012	10/30/2012
130810	3984	55	10/30/2012	10/30/2012
130811	3985	46	10/30/2012	10/30/2012
130810	3984	39	10/30/2012	10/30/2012
130810	3984	27	10/30/2012	10/30/2012
130811	3985	43	10/30/2012	10/30/2012
130811	3985	14	10/30/2012	10/30/2012

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130811	3985	19	10/30/2012	10/30/2012
130810	3984	53	10/30/2012	10/30/2012
130810	3984	8	10/30/2012	10/30/2012
130810	3984	23	10/30/2012	10/30/2012
130810	3984	2	10/30/2012	10/30/2012
130810	3984	5	10/30/2012	10/30/2012
130810	3984	17	10/30/2012	10/30/2012
130810	3984	35	10/30/2012	10/30/2012
130810	3984	28	10/30/2012	10/30/2012
130811	3985	4	10/30/2012	10/30/2012
130811	3985	26	10/30/2012	10/30/2012
130810	3984	1	10/30/2012	10/30/2012
130810	3984	7	10/30/2012	10/30/2012
130810	3984	34	10/30/2012	10/30/2012
130731	3836	1	10/30/2012	10/30/2012
130810	3984	44	10/30/2012	10/30/2012
130810	3984	3	10/30/2012	10/30/2012
130810	3984	43	10/30/2012	10/30/2012
130811	3985	25	10/30/2012	10/30/2012
130824	4000	2	10/31/2012	10/31/2012
130819	3993	18	10/31/2012	10/31/2012
130818	3992	32	10/31/2012	10/31/2012
130818	3992	31	10/31/2012	10/31/2012
130819	3993	12	10/31/2012	10/31/2012
130818	3992	5	10/31/2012	10/31/2012
130681	3675	3	10/31/2012	10/31/2012
130816	3990	18	10/31/2012	10/31/2012
130819	3993	5	10/31/2012	10/31/2012
130343	3064	1	10/31/2012	10/31/2012
130681	3675	5	10/31/2012	10/31/2012
130818	3992	56	10/31/2012	10/31/2012
130683	3702	1	10/31/2012	10/31/2012
130816	3990	6	10/31/2012	10/31/2012
130819	3993	35	10/31/2012	10/31/2012
130816	3990	21	10/31/2012	10/31/2012
130817	3991	47	10/31/2012	10/31/2012
130817	3991	40	10/31/2012	10/31/2012
130816	3990	11	10/31/2012	10/31/2012
130817	3991	51	10/31/2012	10/31/2012
130819	3993	33	10/31/2012	10/31/2012
130816	3990	15	10/31/2012	10/31/2012
130819	3993	53	10/31/2012	10/31/2012
130819	3993	41	10/31/2012	10/31/2012
130818	3992	49	10/31/2012	10/31/2012
130819	3993	28	10/31/2012	10/31/2012
130737	3858	2	10/31/2012	10/31/2012
130817	3991	6	10/31/2012	10/31/2012
130818	3992	70	10/31/2012	10/31/2012
130816	3990	10	10/31/2012	10/31/2012
130817	3991	39	10/31/2012	10/31/2012
130818	3992	62	10/31/2012	10/31/2012
130819	3993	46	10/31/2012	10/31/2012
130817	3991	41	10/31/2012	10/31/2012
130817	3991	53	10/31/2012	10/31/2012
130818	3992	7	10/31/2012	10/31/2012
130817	3991	66	10/31/2012	10/31/2012
130818	3992	8	10/31/2012	10/31/2012

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130818	3992	18	10/31/2012	10/31/2012
130818	3992	34	10/31/2012	10/31/2012
130900	4093	1	10/31/2012	10/31/2012
130818	3992	22	10/31/2012	10/31/2012
130824	4000	3	10/31/2012	10/31/2012
130818	3992	42	10/31/2012	10/31/2012
130819	3993	56	10/31/2012	10/31/2012
130819	3993	38	10/31/2012	10/31/2012
130819	3993	27	10/31/2012	10/31/2012
130706	3780	1	10/31/2012	10/31/2012
130595	3469	1	10/31/2012	10/31/2012
130818	3992	20	10/31/2012	10/31/2012
130818	3992	23	10/31/2012	10/31/2012
130819	3993	24	10/31/2012	10/31/2012
130597	3485	1	10/31/2012	10/31/2012
130817	3991	31	10/31/2012	10/31/2012
130819	3993	45	10/31/2012	10/31/2012
130816	3990	24	10/31/2012	10/31/2012
130817	3991	62	10/31/2012	10/31/2012
130817	3991	35	10/31/2012	10/31/2012
130819	3993	9	10/31/2012	10/31/2012
130819	3993	14	10/31/2012	10/31/2012
130818	3992	72	10/31/2012	10/31/2012
130816	3990	22	10/31/2012	10/31/2012
130819	3993	25	10/31/2012	10/31/2012
130681	3675	2	10/31/2012	10/31/2012
130818	3992	65	10/31/2012	10/31/2012
130735	3851	3	10/31/2012	10/31/2012
130817	3991	60	10/31/2012	10/31/2012
130817	3991	15	10/31/2012	10/31/2012
130817	3991	5	10/31/2012	10/31/2012
130735	3851	2	10/31/2012	10/31/2012
130819	3993	55	10/31/2012	10/31/2012
130817	3991	38	10/31/2012	10/31/2012
130816	3990	17	10/31/2012	10/31/2012
130819	3993	51	10/31/2012	10/31/2012
130819	3993	42	10/31/2012	10/31/2012
130817	3991	23	10/31/2012	10/31/2012
130819	3993	31	10/31/2012	10/31/2012
130817	3991	33	10/31/2012	10/31/2012
130818	3992	50	10/31/2012	10/31/2012
130817	3991	8	10/31/2012	10/31/2012
130819	3993	11	10/31/2012	10/31/2012
130735	3851	1	10/31/2012	10/31/2012
130818	3992	19	10/31/2012	10/31/2012
130818	3992	57	10/31/2012	10/31/2012
130817	3991	30	10/31/2012	10/31/2012
130818	3992	73	10/31/2012	10/31/2012
130816	3990	16	10/31/2012	10/31/2012
130818	3992	13	10/31/2012	10/31/2012
130819	3993	22	10/31/2012	10/31/2012
130818	3992	25	10/31/2012	10/31/2012
130819	3993	29	10/31/2012	10/31/2012
130818	3992	30	10/31/2012	10/31/2012
130818	3992	39	10/31/2012	10/31/2012
130817	3991	29	10/31/2012	10/31/2012
130818	3992	29	10/31/2012	10/31/2012

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130818	3992	53	10/31/2012	10/31/2012
130819	3993	37	10/31/2012	10/31/2012
130816	3990	7	10/31/2012	10/31/2012
130787	3944	1	10/31/2012	10/31/2012
130818	3992	26	10/31/2012	10/31/2012
130816	3990	2	10/31/2012	10/31/2012
130817	3991	45	10/31/2012	10/31/2012
130819	3993	16	10/31/2012	10/31/2012
130819	3993	49	10/31/2012	10/31/2012
130818	3992	54	10/31/2012	10/31/2012
130819	3993	19	10/31/2012	10/31/2012
130817	3991	26	10/31/2012	10/31/2012
130819	3993	52	10/31/2012	10/31/2012
130818	3992	46	10/31/2012	10/31/2012
130818	3992	76	10/31/2012	10/31/2012
130819	3993	6	10/31/2012	10/31/2012
130818	3992	69	10/31/2012	10/31/2012
130818	3992	3	10/31/2012	10/31/2012
130818	3992	36	10/31/2012	10/31/2012
130817	3991	2	10/31/2012	10/31/2012
130597	3491	1	10/31/2012	10/31/2012
130817	3991	44	10/31/2012	10/31/2012
130818	3992	41	10/31/2012	10/31/2012
130819	3993	8	10/31/2012	10/31/2012
130817	3991	25	10/31/2012	10/31/2012
130683	3701	1	10/31/2012	10/31/2012
130817	3991	24	10/31/2012	10/31/2012
130818	3992	40	10/31/2012	10/31/2012
130707	3791	1	10/31/2012	10/31/2012
130818	3992	16	10/31/2012	10/31/2012
130817	3991	20	10/31/2012	10/31/2012
130818	3992	6	10/31/2012	10/31/2012
130817	3991	59	10/31/2012	10/31/2012
130681	3675	4	10/31/2012	10/31/2012
130824	4000	1	10/31/2012	10/31/2012
130091	2335	1	10/31/2012	10/31/2012
130737	3858	1	10/31/2012	10/31/2012
130816	3990	9	10/31/2012	10/31/2012
130809	3983	1	10/31/2012	10/31/2012
130819	3993	1	10/31/2012	10/31/2012
130818	3992	27	10/31/2012	10/31/2012
120365	1681	1	10/31/2012	10/31/2012
130681	3675	1	10/31/2012	10/31/2012
130199	2738	1	10/31/2012	10/31/2012
130818	3992	51	10/31/2012	10/31/2012
130819	3993	10	10/31/2012	10/31/2012
130817	3991	10	10/31/2012	10/31/2012
130818	3992	60	10/31/2012	10/31/2012
130086	2317	1	10/31/2012	10/31/2012
130817	3991	63	10/31/2012	10/31/2012
130819	3993	48	10/31/2012	10/31/2012
130816	3990	20	10/31/2012	10/31/2012
130819	3993	17	10/31/2012	10/31/2012
130818	3992	1	10/31/2012	10/31/2012
130818	3992	59	10/31/2012	10/31/2012
130818	3992	17	10/31/2012	10/31/2012
130818	3992	68	10/31/2012	10/31/2012

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130817	3991	14	10/31/2012	10/31/2012
130818	3992	63	10/31/2012	10/31/2012
130818	3992	66	10/31/2012	10/31/2012
130817	3991	28	10/31/2012	10/31/2012
130819	3993	39	10/31/2012	10/31/2012
130818	3992	64	10/31/2012	10/31/2012
130817	3991	65	10/31/2012	10/31/2012
130818	3992	10	10/31/2012	10/31/2012
130817	3991	46	10/31/2012	10/31/2012
130817	3991	34	10/31/2012	10/31/2012
130817	3991	1	10/31/2012	10/31/2012
130817	3991	64	10/31/2012	10/31/2012
130818	3992	74	10/31/2012	10/31/2012
130817	3991	49	10/31/2012	10/31/2012
130818	3992	21	10/31/2012	10/31/2012
130343	3063	1	10/31/2012	10/31/2012
130706	3785	1	10/31/2012	10/31/2012
130818	3992	58	10/31/2012	10/31/2012
130816	3990	5	10/31/2012	10/31/2012
130818	3992	55	10/31/2012	10/31/2012
130819	3993	7	10/31/2012	10/31/2012
130816	3990	8	10/31/2012	10/31/2012
130817	3991	19	10/31/2012	10/31/2012
130818	3992	43	10/31/2012	10/31/2012
130819	3993	4	10/31/2012	10/31/2012
130817	3991	55	10/31/2012	10/31/2012
130818	3992	45	10/31/2012	10/31/2012
130819	3993	26	10/31/2012	10/31/2012
130818	3992	61	10/31/2012	10/31/2012
130819	3993	15	10/31/2012	10/31/2012
130819	3993	47	10/31/2012	10/31/2012
130819	3993	2	10/31/2012	10/31/2012
130819	3993	34	10/31/2012	10/31/2012
130818	3992	38	10/31/2012	10/31/2012
130818	3992	9	10/31/2012	10/31/2012
130818	3992	48	10/31/2012	10/31/2012
130819	3993	20	10/31/2012	10/31/2012
130819	3993	32	10/31/2012	10/31/2012
130818	3992	35	10/31/2012	10/31/2012
130817	3991	21	10/31/2012	10/31/2012
130818	3992	77	10/31/2012	10/31/2012
130818	3992	44	10/31/2012	10/31/2012
130819	3993	40	10/31/2012	10/31/2012
130817	3991	7	10/31/2012	10/31/2012
130819	3993	44	10/31/2012	10/31/2012
130817	3991	13	10/31/2012	10/31/2012
130817	3991	58	10/31/2012	10/31/2012
130818	3992	14	10/31/2012	10/31/2012
130817	3991	54	10/31/2012	10/31/2012
130818	3992	75	10/31/2012	10/31/2012
130623	3542	1	10/31/2012	10/31/2012
130817	3991	36	10/31/2012	10/31/2012
130817	3991	9	10/31/2012	10/31/2012
130816	3990	23	10/31/2012	10/31/2012
130818	3992	47	10/31/2012	10/31/2012
130817	3991	48	10/31/2012	10/31/2012
130816	3990	25	10/31/2012	10/31/2012

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130817	3991	32	10/31/2012	10/31/2012
130615	3519	1	10/31/2012	10/31/2012
130818	3992	12	10/31/2012	10/31/2012
130816	3990	4	10/31/2012	10/31/2012
130819	3993	36	10/31/2012	10/31/2012
130817	3991	43	10/31/2012	10/31/2012
130819	3993	21	10/31/2012	10/31/2012
130818	3992	28	10/31/2012	10/31/2012
130817	3991	16	10/31/2012	10/31/2012
130816	3990	19	10/31/2012	10/31/2012
130817	3991	3	10/31/2012	10/31/2012
130817	3991	50	10/31/2012	10/31/2012
130818	3992	67	10/31/2012	10/31/2012
130753	3884	1	10/31/2012	10/31/2012
130819	3993	50	10/31/2012	10/31/2012
130817	3991	37	10/31/2012	10/31/2012
130818	3992	71	10/31/2012	10/31/2012
130595	3464	1	10/31/2012	10/31/2012
130708	3799	1	10/31/2012	10/31/2012
130818	3992	33	10/31/2012	10/31/2012
130404	3166	1	10/31/2012	10/31/2012
130818	3992	4	10/31/2012	10/31/2012
130816	3990	3	10/31/2012	10/31/2012
130819	3993	23	10/31/2012	10/31/2012
130817	3991	4	10/31/2012	10/31/2012
130817	3991	61	10/31/2012	10/31/2012
130818	3992	24	10/31/2012	10/31/2012
130819	3993	54	10/31/2012	10/31/2012
130683	3684	1	10/31/2012	10/31/2012
130817	3991	56	10/31/2012	10/31/2012
130816	3990	12	10/31/2012	10/31/2012
130817	3991	12	10/31/2012	10/31/2012
130597	3492	1	10/31/2012	10/31/2012
130818	3992	15	10/31/2012	10/31/2012
130816	3990	1	10/31/2012	10/31/2012
130761	3894	1	10/31/2012	10/31/2012
130818	3992	52	10/31/2012	10/31/2012
130819	3993	43	10/31/2012	10/31/2012
130818	3992	11	10/31/2012	10/31/2012
130817	3991	27	10/31/2012	10/31/2012
130817	3991	42	10/31/2012	10/31/2012
130817	3991	18	10/31/2012	10/31/2012
130817	3991	22	10/31/2012	10/31/2012
130692	3761	1	10/31/2012	10/31/2012
130818	3992	2	10/31/2012	10/31/2012
130683	3700	1	10/31/2012	10/31/2012
130086	2316	1	10/31/2012	10/31/2012
130817	3991	52	10/31/2012	10/31/2012
130816	3990	14	10/31/2012	10/31/2012
130542	3378	1	10/31/2012	10/31/2012
130818	3992	37	10/31/2012	10/31/2012
130819	3993	3	10/31/2012	10/31/2012
130817	3991	17	10/31/2012	10/31/2012
130817	3991	11	10/31/2012	10/31/2012
130816	3990	13	10/31/2012	10/31/2012
130819	3993	13	10/31/2012	10/31/2012
130819	3993	30	10/31/2012	10/31/2012

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130817	3991	57	10/31/2012	10/31/2012
130709	3809	1	10/31/2012	10/31/2012
130109	2378	1	10/31/2012	10/31/2012
130133	2521	1	11/1/2012	11/1/2012
130558	3405	1	11/1/2012	11/1/2012
130803	3977	1	11/1/2012	11/1/2012
140349	7241	1	11/1/2012	11/1/2012
130848	4023	1	11/1/2012	11/1/2012
130787	3941	1	11/1/2012	11/1/2012
130803	3977	6	11/1/2012	11/1/2012
130803	3977	5	11/1/2012	11/1/2012
130293	2992	1	11/1/2012	11/1/2012
140121	6417	1	11/1/2012	11/1/2012
130803	3977	3	11/1/2012	11/1/2012
130787	3943	1	11/1/2012	11/1/2012
130803	3977	4	11/1/2012	11/1/2012
130595	3457	1	11/1/2012	11/1/2012
130004	2019	1	11/1/2012	11/1/2012
130803	3977	2	11/1/2012	11/1/2012
130955	4171	1	11/1/2012	11/1/2012
130795	3956	1	11/1/2012	11/1/2012
130109	2379	1	11/1/2012	11/1/2012
130459	3270	1	11/2/2012	11/2/2012
130012	2102	1	11/2/2012	11/2/2012
130597	3489	1	11/2/2012	11/2/2012
130683	3692	1	11/2/2012	11/2/2012
130851	4030	1	11/2/2012	11/2/2012
130833	4009	1	11/2/2012	11/2/2012
130787	3940	1	11/2/2012	11/2/2012
130787	3945	1	11/2/2012	11/2/2012
130998	4237	1	11/2/2012	11/2/2012
130168	2666	1	11/2/2012	11/2/2012
130262	2913	1	11/2/2012	11/2/2012
130787	3937	2	11/4/2012	11/4/2012
130787	3937	1	11/4/2012	11/4/2012
130244	2881	1	11/5/2012	11/5/2012
130683	3691	1	11/5/2012	11/5/2012
130836	4011	1	11/5/2012	11/5/2012
130684	3711	4	11/5/2012	11/5/2012
130683	3695	1	11/5/2012	11/5/2012
130946	4159	1	11/5/2012	11/5/2012
130731	3835	1	11/5/2012	11/5/2012
130684	3711	1	11/5/2012	11/5/2012
130779	3923	1	11/5/2012	11/5/2012
130684	3711	3	11/5/2012	11/5/2012
130787	3946	1	11/5/2012	11/5/2012
130846	4021	1	11/5/2012	11/5/2012
130745	3876	1	11/5/2012	11/5/2012
130684	3711	2	11/5/2012	11/5/2012
130684	3711	5	11/5/2012	11/5/2012
130584	3431	1	11/5/2012	11/5/2012
130526	3356	1	11/6/2012	11/6/2012
130244	2882	1	11/6/2012	11/6/2012
130721	3821	1	11/6/2012	11/6/2012
130595	3472	1	11/6/2012	11/6/2012
130888	4068	1	11/6/2012	11/6/2012
130202	2759	1	11/6/2012	11/6/2012

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130683	3681	1	11/6/2012	11/6/2012
130883	4063	1	11/6/2012	11/6/2012
130856	4035	1	11/6/2012	11/6/2012
130683	3705	1	11/6/2012	11/6/2012
130154	2577	1	11/6/2012	11/6/2012
130683	3699	1	11/6/2012	11/6/2012
130853	4032	1	11/7/2012	11/7/2012
130004	2015	1	11/7/2012	11/7/2012
130898	4091	1	11/7/2012	11/7/2012
130841	4015	1	11/7/2012	11/7/2012
130828	4004	1	11/7/2012	11/7/2012
130503	3325	1	11/7/2012	11/7/2012
130326	3039	1	11/7/2012	11/7/2012
130326	3039	2	11/7/2012	11/7/2012
130938	4143	1	11/7/2012	11/7/2012
130226	2846	1	11/7/2012	11/7/2012
130789	3948	1	11/7/2012	11/7/2012
130845	4020	7	11/8/2012	11/8/2012
130845	4020	9	11/8/2012	11/8/2012
130252	2896	4	11/8/2012	11/8/2012
130429	3202	1	11/8/2012	11/8/2012
130252	2896	8	11/8/2012	11/8/2012
130094	2342	1	11/8/2012	11/8/2012
130252	2896	5	11/8/2012	11/8/2012
130252	2895	1	11/8/2012	11/8/2012
130845	4020	3	11/8/2012	11/8/2012
130252	2896	2	11/8/2012	11/8/2012
130595	3458	1	11/8/2012	11/8/2012
130252	2896	9	11/8/2012	11/8/2012
130845	4020	1	11/8/2012	11/8/2012
130252	2896	7	11/8/2012	11/8/2012
130845	4020	8	11/8/2012	11/8/2012
130736	3854	2	11/8/2012	11/8/2012
130845	4020	2	11/8/2012	11/8/2012
130845	4020	11	11/8/2012	11/8/2012
130252	2896	3	11/8/2012	11/8/2012
130684	3712	1	11/8/2012	11/8/2012
130845	4020	10	11/8/2012	11/8/2012
130252	2896	6	11/8/2012	11/8/2012
130845	4020	6	11/8/2012	11/8/2012
130736	3854	1	11/8/2012	11/8/2012
130845	4020	4	11/8/2012	11/8/2012
130252	2897	1	11/8/2012	11/8/2012
130845	4020	12	11/8/2012	11/8/2012
130845	4020	5	11/8/2012	11/8/2012
130252	2896	1	11/8/2012	11/8/2012
130840	4013	66	11/9/2012	11/9/2012
130840	4013	40	11/9/2012	11/9/2012
130839	4012	3	11/9/2012	11/9/2012
130840	4013	78	11/9/2012	11/9/2012
130840	4013	6	11/9/2012	11/9/2012
130840	4013	4	11/9/2012	11/9/2012
130840	4013	37	11/9/2012	11/9/2012
130840	4013	47	11/9/2012	11/9/2012
130840	4013	53	11/9/2012	11/9/2012
130840	4013	32	11/9/2012	11/9/2012
130840	4013	14	11/9/2012	11/9/2012

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130840	4013	9	11/9/2012	11/9/2012
130839	4012	5	11/9/2012	11/9/2012
130840	4013	26	11/9/2012	11/9/2012
130197	2727	1	11/9/2012	11/9/2012
130840	4013	8	11/9/2012	11/9/2012
130840	4013	30	11/9/2012	11/9/2012
130839	4012	6	11/9/2012	11/9/2012
130840	4013	48	11/9/2012	11/9/2012
130840	4013	29	11/9/2012	11/9/2012
130840	4013	70	11/9/2012	11/9/2012
130571	3418	1	11/9/2012	11/9/2012
130840	4013	89	11/9/2012	11/9/2012
130840	4013	73	11/9/2012	11/9/2012
130840	4013	72	11/9/2012	11/9/2012
130840	4013	49	11/9/2012	11/9/2012
130840	4013	16	11/9/2012	11/9/2012
130840	4013	43	11/9/2012	11/9/2012
130840	4013	63	11/9/2012	11/9/2012
130852	4031	1	11/9/2012	11/9/2012
130840	4013	50	11/9/2012	11/9/2012
130840	4013	13	11/9/2012	11/9/2012
130840	4013	7	11/9/2012	11/9/2012
130624	3588	1	11/9/2012	11/9/2012
130840	4013	60	11/9/2012	11/9/2012
130840	4013	44	11/9/2012	11/9/2012
130840	4013	95	11/9/2012	11/9/2012
130840	4013	81	11/9/2012	11/9/2012
130840	4013	57	11/9/2012	11/9/2012
130840	4013	99	11/9/2012	11/9/2012
130840	4013	42	11/9/2012	11/9/2012
130840	4013	71	11/9/2012	11/9/2012
130859	4037	1	11/9/2012	11/9/2012
130686	3725	2	11/9/2012	11/9/2012
130831	4007	1	11/9/2012	11/9/2012
130840	4013	77	11/9/2012	11/9/2012
130840	4013	11	11/9/2012	11/9/2012
130686	3725	1	11/9/2012	11/9/2012
130840	4013	75	11/9/2012	11/9/2012
130840	4013	79	11/9/2012	11/9/2012
130840	4013	59	11/9/2012	11/9/2012
130840	4013	19	11/9/2012	11/9/2012
130840	4013	55	11/9/2012	11/9/2012
130840	4013	85	11/9/2012	11/9/2012
130839	4012	4	11/9/2012	11/9/2012
130840	4013	27	11/9/2012	11/9/2012
130840	4013	76	11/9/2012	11/9/2012
130840	4013	46	11/9/2012	11/9/2012
130840	4013	91	11/9/2012	11/9/2012
130840	4013	36	11/9/2012	11/9/2012
130840	4013	56	11/9/2012	11/9/2012
130840	4013	74	11/9/2012	11/9/2012
130832	4008	1	11/9/2012	11/9/2012
130840	4013	5	11/9/2012	11/9/2012
130840	4013	51	11/9/2012	11/9/2012
130840	4013	20	11/9/2012	11/9/2012
130840	4013	17	11/9/2012	11/9/2012
130840	4013	45	11/9/2012	11/9/2012

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130852	4031	5	11/9/2012	11/9/2012
130787	3942	1	11/9/2012	11/9/2012
130840	4013	93	11/9/2012	11/9/2012
130840	4013	18	11/9/2012	11/9/2012
130840	4013	33	11/9/2012	11/9/2012
130840	4013	88	11/9/2012	11/9/2012
130839	4012	1	11/9/2012	11/9/2012
130840	4013	31	11/9/2012	11/9/2012
130840	4013	35	11/9/2012	11/9/2012
130852	4031	4	11/9/2012	11/9/2012
130840	4013	62	11/9/2012	11/9/2012
130840	4013	84	11/9/2012	11/9/2012
130839	4012	2	11/9/2012	11/9/2012
130635	3602	1	11/9/2012	11/9/2012
130840	4013	87	11/9/2012	11/9/2012
130840	4013	83	11/9/2012	11/9/2012
130840	4013	24	11/9/2012	11/9/2012
130840	4013	94	11/9/2012	11/9/2012
130840	4013	64	11/9/2012	11/9/2012
130840	4013	96	11/9/2012	11/9/2012
130840	4013	12	11/9/2012	11/9/2012
130840	4013	67	11/9/2012	11/9/2012
130840	4013	38	11/9/2012	11/9/2012
130840	4013	98	11/9/2012	11/9/2012
130840	4013	1	11/9/2012	11/9/2012
130840	4013	52	11/9/2012	11/9/2012
130840	4013	58	11/9/2012	11/9/2012
130852	4031	3	11/9/2012	11/9/2012
130840	4013	39	11/9/2012	11/9/2012
130840	4013	41	11/9/2012	11/9/2012
130840	4013	3	11/9/2012	11/9/2012
130840	4013	97	11/9/2012	11/9/2012
130840	4013	15	11/9/2012	11/9/2012
130840	4013	92	11/9/2012	11/9/2012
130686	3725	3	11/9/2012	11/9/2012
130840	4013	80	11/9/2012	11/9/2012
130840	4013	34	11/9/2012	11/9/2012
130840	4013	10	11/9/2012	11/9/2012
130840	4013	61	11/9/2012	11/9/2012
130840	4013	68	11/9/2012	11/9/2012
130840	4013	21	11/9/2012	11/9/2012
130840	4013	65	11/9/2012	11/9/2012
130840	4013	2	11/9/2012	11/9/2012
130840	4013	54	11/9/2012	11/9/2012
130840	4013	82	11/9/2012	11/9/2012
130840	4013	25	11/9/2012	11/9/2012
130852	4031	2	11/9/2012	11/9/2012
130840	4013	28	11/9/2012	11/9/2012
130595	3466	1	11/9/2012	11/9/2012
130595	3460	1	11/9/2012	11/9/2012
130857	4036	1	11/9/2012	11/9/2012
130840	4013	22	11/9/2012	11/9/2012
130840	4013	69	11/9/2012	11/9/2012
130686	3725	4	11/9/2012	11/9/2012
130840	4013	23	11/9/2012	11/9/2012
130840	4013	90	11/9/2012	11/9/2012
130624	3585	1	11/9/2012	11/9/2012

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130840	4013	86	11/9/2012	11/9/2012
130680	3674	1	11/10/2012	11/10/2012
130278	2937	1	11/10/2012	11/10/2012
130739	3863	1	11/12/2012	11/12/2012
130081	2260	1	11/12/2012	11/12/2012
130731	3832	1	11/12/2012	11/12/2012
130707	3788	1	11/12/2012	11/12/2012
130708	3794	1	11/12/2012	11/12/2012
130081	2254	1	11/12/2012	11/12/2012
130630	3595	1	11/12/2012	11/12/2012
130850	4029	1	11/12/2012	11/12/2012
130623	3544	1	11/12/2012	11/12/2012
130969	4186	1	11/12/2012	11/12/2012
130671	3650	1	11/12/2012	11/12/2012
130766	3900	1	11/13/2012	11/13/2012
130766	3901	1	11/13/2012	11/13/2012
130386	3144	1	11/13/2012	11/13/2012
130868	4051	1	11/13/2012	11/13/2012
130843	4018	1	11/13/2012	11/13/2012
130766	3902	1	11/13/2012	11/13/2012
130787	3939	1	11/13/2012	11/13/2012
130766	3899	1	11/13/2012	11/13/2012
130590	3439	1	11/13/2012	11/13/2012
130843	4018	2	11/13/2012	11/13/2012
130887	4067	1	11/13/2012	11/13/2012
130386	3140	1	11/13/2012	11/13/2012
130766	3903	1	11/13/2012	11/13/2012
130732	3841	1	11/14/2012	11/14/2012
130863	4045	1	11/14/2012	11/14/2012
130732	3840	1	11/14/2012	11/14/2012
130577	3424	3	11/14/2012	11/14/2012
130821	3997	1	11/14/2012	11/14/2012
130685	3718	3	11/14/2012	11/14/2012
130685	3718	4	11/14/2012	11/14/2012
130827	4003	1	11/14/2012	11/14/2012
130577	3424	2	11/14/2012	11/14/2012
130685	3719	1	11/14/2012	11/14/2012
130732	3839	1	11/14/2012	11/14/2012
130004	2039	1	11/14/2012	11/14/2012
130271	2925	1	11/14/2012	11/14/2012
130577	3424	4	11/14/2012	11/14/2012
130902	4095	1	11/14/2012	11/14/2012
130577	3424	1	11/14/2012	11/14/2012
130685	3718	2	11/14/2012	11/14/2012
130685	3718	1	11/14/2012	11/14/2012
130683	3706	1	11/15/2012	11/15/2012
130822	3998	1	11/15/2012	11/15/2012
130020	2119	1	11/15/2012	11/15/2012
130683	3690	1	11/15/2012	11/15/2012
130873	4058	5	11/15/2012	11/15/2012
130873	4058	1	11/15/2012	11/15/2012
130938	4147	1	11/15/2012	11/15/2012
130873	4058	3	11/15/2012	11/15/2012
130386	3143	1	11/15/2012	11/15/2012
130873	4058	2	11/15/2012	11/15/2012
130386	3141	1	11/15/2012	11/15/2012
130624	3589	1	11/15/2012	11/15/2012

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130624	3590	1	11/15/2012	11/15/2012
130088	2326	1	11/15/2012	11/15/2012
130683	3703	1	11/15/2012	11/15/2012
130683	3682	1	11/15/2012	11/15/2012
130386	3142	1	11/15/2012	11/15/2012
130873	4058	4	11/15/2012	11/15/2012
130896	4077	1	11/15/2012	11/15/2012
130834	4010	1	11/16/2012	11/16/2012
130002	1969	1	11/16/2012	11/16/2012
130901	4094	1	11/16/2012	11/16/2012
130860	4039	1	11/16/2012	11/16/2012
130860	4040	1	11/16/2012	11/16/2012
130899	4092	1	11/16/2012	11/16/2012
130844	4019	1	11/16/2012	11/16/2012
130787	3938	1	11/17/2012	11/17/2012
130849	4024	1	11/18/2012	11/18/2012
130463	3282	1	11/18/2012	11/18/2012
130051	2188	1	11/18/2012	11/18/2012
130646	3617	1	11/18/2012	11/18/2012
130081	2263	1	11/19/2012	11/19/2012
130623	3546	1	11/19/2012	11/19/2012
130623	3533	1	11/19/2012	11/19/2012
130687	3728	3	11/19/2012	11/19/2012
130623	3537	1	11/19/2012	11/19/2012
130938	4146	1	11/19/2012	11/19/2012
130107	2364	1	11/19/2012	11/19/2012
130687	3728	4	11/19/2012	11/19/2012
130938	4142	1	11/19/2012	11/19/2012
130623	3531	1	11/19/2012	11/19/2012
130687	3728	5	11/19/2012	11/19/2012
130623	3538	1	11/19/2012	11/19/2012
130830	4006	1	11/19/2012	11/19/2012
130764	3897	1	11/19/2012	11/19/2012
130829	4005	1	11/19/2012	11/19/2012
130623	3529	1	11/19/2012	11/19/2012
130623	3532	1	11/19/2012	11/19/2012
130744	3872	1	11/19/2012	11/19/2012
130623	3530	1	11/19/2012	11/19/2012
130792	3951	1	11/19/2012	11/19/2012
130687	3728	1	11/19/2012	11/19/2012
130864	4046	1	11/19/2012	11/19/2012
130623	3541	1	11/19/2012	11/19/2012
130687	3728	2	11/19/2012	11/19/2012
130916	4107	1	11/19/2012	11/19/2012
130764	3897	2	11/19/2012	11/19/2012
130085	2313	1	11/19/2012	11/19/2012
130623	3539	1	11/19/2012	11/19/2012
130849	4025	1	11/19/2012	11/19/2012
130623	3540	1	11/19/2012	11/19/2012
130623	3547	1	11/19/2012	11/19/2012
130595	3459	1	11/19/2012	11/19/2012
130687	3728	6	11/19/2012	11/19/2012
130938	4148	1	11/19/2012	11/19/2012
130876	4062	1	11/19/2012	11/19/2012
130623	3536	1	11/19/2012	11/19/2012
130893	4073	2	11/20/2012	11/20/2012
130688	3739	2	11/20/2012	11/20/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
130081	2246	1	11/20/2012	11/20/2012
130688	3739	4	11/20/2012	11/20/2012
130688	3750	2	11/20/2012	11/20/2012
130921	4113	1	11/20/2012	11/20/2012
130595	3455	1	11/20/2012	11/20/2012
130686	3723	4	11/20/2012	11/20/2012
130686	3723	2	11/20/2012	11/20/2012
130686	3723	3	11/20/2012	11/20/2012
130893	4073	1	11/20/2012	11/20/2012
130813	3987	1	11/20/2012	11/20/2012
130688	3750	1	11/20/2012	11/20/2012
130688	3739	1	11/20/2012	11/20/2012
130938	4149	1	11/20/2012	11/20/2012
130688	3739	3	11/20/2012	11/20/2012
130915	4106	1	11/20/2012	11/20/2012
130541	3376	1	11/20/2012	11/20/2012
130686	3723	1	11/20/2012	11/20/2012
130706	3775	1	11/20/2012	11/20/2012
130979	4199	1	11/20/2012	11/20/2012
130947	4160	1	11/20/2012	11/20/2012
130849	4027	1	11/21/2012	11/21/2012
130870	4053	1	11/21/2012	11/21/2012
130769	3913	1	11/21/2012	11/21/2012
130706	3778	1	11/21/2012	11/21/2012
130909	4100	38	11/23/2012	11/23/2012
130688	3752	1	11/23/2012	11/23/2012
130909	4100	93	11/23/2012	11/23/2012
130909	4100	15	11/23/2012	11/23/2012
130796	3963	1	11/23/2012	11/23/2012
130909	4100	62	11/23/2012	11/23/2012
130909	4100	14	11/23/2012	11/23/2012
130909	4100	71	11/23/2012	11/23/2012
130909	4100	52	11/23/2012	11/23/2012
130911	4102	2	11/23/2012	11/23/2012
130909	4100	7	11/23/2012	11/23/2012
130909	4100	44	11/23/2012	11/23/2012
130910	4101	5	11/23/2012	11/23/2012
130910	4101	1	11/23/2012	11/23/2012
130909	4100	58	11/23/2012	11/23/2012
130909	4100	3	11/23/2012	11/23/2012
130795	3959	1	11/23/2012	11/23/2012
130680	3670	1	11/23/2012	11/23/2012
130797	3968	1	11/23/2012	11/23/2012
130909	4100	2	11/23/2012	11/23/2012
130909	4100	18	11/23/2012	11/23/2012
130909	4100	13	11/23/2012	11/23/2012
130909	4100	16	11/23/2012	11/23/2012
130909	4100	28	11/23/2012	11/23/2012
130909	4100	20	11/23/2012	11/23/2012
130909	4100	43	11/23/2012	11/23/2012
130909	4100	67	11/23/2012	11/23/2012
130909	4100	64	11/23/2012	11/23/2012
130908	4099	1	11/23/2012	11/23/2012
130909	4100	47	11/23/2012	11/23/2012
130909	4100	79	11/23/2012	11/23/2012
130279	2954	1	11/23/2012	11/23/2012
130909	4100	12	11/23/2012	11/23/2012

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130909	4100	35	11/23/2012	11/23/2012
130909	4100	87	11/23/2012	11/23/2012
130909	4100	26	11/23/2012	11/23/2012
130909	4100	6	11/23/2012	11/23/2012
130909	4100	41	11/23/2012	11/23/2012
130909	4100	51	11/23/2012	11/23/2012
130797	3970	1	11/23/2012	11/23/2012
130795	3961	1	11/23/2012	11/23/2012
130909	4100	78	11/23/2012	11/23/2012
130909	4100	85	11/23/2012	11/23/2012
130909	4100	8	11/23/2012	11/23/2012
130909	4100	49	11/23/2012	11/23/2012
130909	4100	46	11/23/2012	11/23/2012
130909	4100	29	11/23/2012	11/23/2012
130909	4100	83	11/23/2012	11/23/2012
130909	4100	9	11/23/2012	11/23/2012
130909	4100	86	11/23/2012	11/23/2012
130688	3751	1	11/23/2012	11/23/2012
130909	4100	54	11/23/2012	11/23/2012
130909	4100	77	11/23/2012	11/23/2012
130908	4099	6	11/23/2012	11/23/2012
130909	4100	37	11/23/2012	11/23/2012
130909	4100	73	11/23/2012	11/23/2012
130909	4100	23	11/23/2012	11/23/2012
130279	2956	1	11/23/2012	11/23/2012
130909	4100	92	11/23/2012	11/23/2012
140130	6518	1	11/23/2012	11/23/2012
130688	3751	3	11/23/2012	11/23/2012
130908	4099	3	11/23/2012	11/23/2012
130688	3751	2	11/23/2012	11/23/2012
130909	4100	80	11/23/2012	11/23/2012
130909	4100	19	11/23/2012	11/23/2012
130909	4100	70	11/23/2012	11/23/2012
130909	4100	1	11/23/2012	11/23/2012
130910	4101	2	11/23/2012	11/23/2012
130909	4100	69	11/23/2012	11/23/2012
130688	3753	1	11/23/2012	11/23/2012
130909	4100	24	11/23/2012	11/23/2012
130909	4100	42	11/23/2012	11/23/2012
130909	4100	56	11/23/2012	11/23/2012
130797	3966	1	11/23/2012	11/23/2012
130688	3740	2	11/23/2012	11/23/2012
130909	4100	39	11/23/2012	11/23/2012
130909	4100	61	11/23/2012	11/23/2012
130909	4100	25	11/23/2012	11/23/2012
130909	4100	55	11/23/2012	11/23/2012
130909	4100	30	11/23/2012	11/23/2012
130909	4100	22	11/23/2012	11/23/2012
130909	4100	48	11/23/2012	11/23/2012
130688	3754	1	11/23/2012	11/23/2012
130909	4100	89	11/23/2012	11/23/2012
130908	4099	5	11/23/2012	11/23/2012
130688	3740	1	11/23/2012	11/23/2012
130910	4101	3	11/23/2012	11/23/2012
130909	4100	81	11/23/2012	11/23/2012
130909	4100	74	11/23/2012	11/23/2012
130909	4100	53	11/23/2012	11/23/2012

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130909	4100	88	11/23/2012	11/23/2012
130688	3751	4	11/23/2012	11/23/2012
130909	4100	96	11/23/2012	11/23/2012
130909	4100	65	11/23/2012	11/23/2012
130909	4100	84	11/23/2012	11/23/2012
130909	4100	75	11/23/2012	11/23/2012
130909	4100	50	11/23/2012	11/23/2012
130909	4100	63	11/23/2012	11/23/2012
130688	3742	1	11/23/2012	11/23/2012
130909	4100	10	11/23/2012	11/23/2012
130909	4100	27	11/23/2012	11/23/2012
130909	4100	60	11/23/2012	11/23/2012
130909	4100	5	11/23/2012	11/23/2012
130909	4100	31	11/23/2012	11/23/2012
130909	4100	82	11/23/2012	11/23/2012
130908	4099	2	11/23/2012	11/23/2012
130909	4100	76	11/23/2012	11/23/2012
130909	4100	97	11/23/2012	11/23/2012
130909	4100	36	11/23/2012	11/23/2012
130909	4100	34	11/23/2012	11/23/2012
130909	4100	33	11/23/2012	11/23/2012
130909	4100	40	11/23/2012	11/23/2012
130909	4100	4	11/23/2012	11/23/2012
130688	3741	1	11/23/2012	11/23/2012
130885	4065	1	11/23/2012	11/23/2012
130908	4099	4	11/23/2012	11/23/2012
130796	3965	1	11/23/2012	11/23/2012
130910	4101	4	11/23/2012	11/23/2012
130909	4100	32	11/23/2012	11/23/2012
130909	4100	91	11/23/2012	11/23/2012
130909	4100	17	11/23/2012	11/23/2012
130909	4100	72	11/23/2012	11/23/2012
130909	4100	57	11/23/2012	11/23/2012
130909	4100	94	11/23/2012	11/23/2012
130911	4102	1	11/23/2012	11/23/2012
130909	4100	66	11/23/2012	11/23/2012
130909	4100	11	11/23/2012	11/23/2012
130909	4100	95	11/23/2012	11/23/2012
130909	4100	45	11/23/2012	11/23/2012
130909	4100	68	11/23/2012	11/23/2012
130909	4100	59	11/23/2012	11/23/2012
130909	4100	98	11/23/2012	11/23/2012
130909	4100	21	11/23/2012	11/23/2012
130909	4100	90	11/23/2012	11/23/2012
130849	4026	1	11/24/2012	11/24/2012
130849	4026	2	11/24/2012	11/24/2012
130107	2366	1	11/25/2012	11/25/2012
130682	3680	1	11/25/2012	11/25/2012
130682	3680	6	11/25/2012	11/25/2012
130682	3680	2	11/25/2012	11/25/2012
130682	3680	4	11/25/2012	11/25/2012
130682	3680	5	11/25/2012	11/25/2012
130682	3680	3	11/25/2012	11/25/2012
130949	4162	1	11/26/2012	11/26/2012
130945	4158	2	11/26/2012	11/26/2012
130894	4074	1	11/26/2012	11/26/2012
130884	4064	2	11/26/2012	11/26/2012

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130884	4064	4	11/26/2012	11/26/2012
130950	4163	1	11/26/2012	11/26/2012
130884	4064	1	11/26/2012	11/26/2012
130573	3420	1	11/26/2012	11/26/2012
130904	4097	1	11/26/2012	11/26/2012
130949	4162	2	11/26/2012	11/26/2012
130894	4074	2	11/26/2012	11/26/2012
130574	3421	1	11/26/2012	11/26/2012
130945	4158	1	11/26/2012	11/26/2012
130683	3693	1	11/26/2012	11/26/2012
130884	4064	3	11/26/2012	11/26/2012
130949	4162	3	11/26/2012	11/26/2012
130923	4115	34	11/27/2012	11/27/2012
130923	4115	9	11/27/2012	11/27/2012
130923	4115	24	11/27/2012	11/27/2012
130924	4116	57	11/27/2012	11/27/2012
130923	4115	36	11/27/2012	11/27/2012
130912	4103	5	11/27/2012	11/27/2012
130924	4116	4	11/27/2012	11/27/2012
130924	4116	1	11/27/2012	11/27/2012
130924	4116	36	11/27/2012	11/27/2012
130924	4116	21	11/27/2012	11/27/2012
130924	4116	39	11/27/2012	11/27/2012
130912	4103	3	11/27/2012	11/27/2012
130924	4116	15	11/27/2012	11/27/2012
130924	4116	45	11/27/2012	11/27/2012
130078	2241	1	11/27/2012	11/27/2012
130924	4116	61	11/27/2012	11/27/2012
130924	4116	9	11/27/2012	11/27/2012
130924	4116	5	11/27/2012	11/27/2012
130923	4115	48	11/27/2012	11/27/2012
130924	4116	30	11/27/2012	11/27/2012
130923	4115	22	11/27/2012	11/27/2012
130923	4115	20	11/27/2012	11/27/2012
130924	4116	59	11/27/2012	11/27/2012
130923	4115	31	11/27/2012	11/27/2012
130924	4116	56	11/27/2012	11/27/2012
130924	4116	2	11/27/2012	11/27/2012
130924	4116	26	11/27/2012	11/27/2012
130923	4115	28	11/27/2012	11/27/2012
130924	4116	51	11/27/2012	11/27/2012
130767	3904	1	11/27/2012	11/27/2012
130923	4115	46	11/27/2012	11/27/2012
130924	4116	11	11/27/2012	11/27/2012
130923	4115	15	11/27/2012	11/27/2012
130923	4115	5	11/27/2012	11/27/2012
130923	4115	13	11/27/2012	11/27/2012
130924	4116	22	11/27/2012	11/27/2012
130924	4116	32	11/27/2012	11/27/2012
130941	4153	2	11/27/2012	11/27/2012
130941	4153	3	11/27/2012	11/27/2012
130923	4115	39	11/27/2012	11/27/2012
130923	4115	32	11/27/2012	11/27/2012
130924	4116	48	11/27/2012	11/27/2012
130923	4115	45	11/27/2012	11/27/2012
130924	4116	49	11/27/2012	11/27/2012
130924	4116	46	11/27/2012	11/27/2012

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130924	4116	12	11/27/2012	11/27/2012
130923	4115	30	11/27/2012	11/27/2012
130923	4115	18	11/27/2012	11/27/2012
130923	4115	49	11/27/2012	11/27/2012
130924	4116	50	11/27/2012	11/27/2012
130924	4116	37	11/27/2012	11/27/2012
130924	4116	44	11/27/2012	11/27/2012
130897	4080	1	11/27/2012	11/27/2012
130923	4115	14	11/27/2012	11/27/2012
130923	4115	21	11/27/2012	11/27/2012
130923	4115	47	11/27/2012	11/27/2012
130923	4115	37	11/27/2012	11/27/2012
130924	4116	42	11/27/2012	11/27/2012
130923	4115	2	11/27/2012	11/27/2012
130924	4116	41	11/27/2012	11/27/2012
130924	4116	23	11/27/2012	11/27/2012
130923	4115	3	11/27/2012	11/27/2012
130923	4115	35	11/27/2012	11/27/2012
130924	4116	35	11/27/2012	11/27/2012
130923	4115	40	11/27/2012	11/27/2012
130924	4116	33	11/27/2012	11/27/2012
130923	4115	27	11/27/2012	11/27/2012
130923	4115	12	11/27/2012	11/27/2012
130914	4105	1	11/27/2012	11/27/2012
130923	4115	44	11/27/2012	11/27/2012
130924	4116	29	11/27/2012	11/27/2012
130923	4115	38	11/27/2012	11/27/2012
130923	4115	25	11/27/2012	11/27/2012
130924	4116	13	11/27/2012	11/27/2012
130924	4116	25	11/27/2012	11/27/2012
130923	4115	33	11/27/2012	11/27/2012
130924	4116	16	11/27/2012	11/27/2012
130948	4161	1	11/27/2012	11/27/2012
130924	4116	6	11/27/2012	11/27/2012
130924	4116	60	11/27/2012	11/27/2012
130924	4116	53	11/27/2012	11/27/2012
130923	4115	17	11/27/2012	11/27/2012
130923	4115	11	11/27/2012	11/27/2012
130923	4115	16	11/27/2012	11/27/2012
130683	3694	1	11/27/2012	11/27/2012
130923	4115	10	11/27/2012	11/27/2012
130924	4116	62	11/27/2012	11/27/2012
130924	4116	24	11/27/2012	11/27/2012
130924	4116	58	11/27/2012	11/27/2012
130924	4116	34	11/27/2012	11/27/2012
130924	4116	7	11/27/2012	11/27/2012
130924	4116	38	11/27/2012	11/27/2012
130923	4115	23	11/27/2012	11/27/2012
130924	4116	8	11/27/2012	11/27/2012
130912	4103	1	11/27/2012	11/27/2012
130924	4116	14	11/27/2012	11/27/2012
130941	4153	1	11/27/2012	11/27/2012
130923	4115	41	11/27/2012	11/27/2012
130924	4116	10	11/27/2012	11/27/2012
130923	4115	43	11/27/2012	11/27/2012
130924	4116	43	11/27/2012	11/27/2012
130924	4116	28	11/27/2012	11/27/2012

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130923	4115	26	11/27/2012	11/27/2012
130923	4115	19	11/27/2012	11/27/2012
130924	4116	54	11/27/2012	11/27/2012
130924	4116	55	11/27/2012	11/27/2012
130912	4103	4	11/27/2012	11/27/2012
130924	4116	40	11/27/2012	11/27/2012
130924	4116	20	11/27/2012	11/27/2012
130924	4116	52	11/27/2012	11/27/2012
130923	4115	29	11/27/2012	11/27/2012
130923	4115	1	11/27/2012	11/27/2012
130923	4115	8	11/27/2012	11/27/2012
130924	4116	19	11/27/2012	11/27/2012
130923	4115	42	11/27/2012	11/27/2012
130924	4116	47	11/27/2012	11/27/2012
130912	4103	2	11/27/2012	11/27/2012
130924	4116	27	11/27/2012	11/27/2012
130924	4116	31	11/27/2012	11/27/2012
130923	4115	4	11/27/2012	11/27/2012
130923	4115	7	11/27/2012	11/27/2012
130924	4116	18	11/27/2012	11/27/2012
130924	4116	3	11/27/2012	11/27/2012
130924	4116	17	11/27/2012	11/27/2012
130923	4115	6	11/27/2012	11/27/2012
130107	2360	1	11/28/2012	11/28/2012
130759	3892	1	11/28/2012	11/28/2012
130897	4088	1	11/28/2012	11/28/2012
130930	4126	1	11/28/2012	11/28/2012
130081	2281	1	11/28/2012	11/28/2012
130683	3697	1	11/29/2012	11/29/2012
130897	4089	1	11/29/2012	11/29/2012
130875	4060	2	11/29/2012	11/29/2012
130922	4114	1	11/29/2012	11/29/2012
130917	4108	1	11/29/2012	11/29/2012
130917	4108	2	11/29/2012	11/29/2012
130939	4150	1	11/29/2012	11/29/2012
130897	4083	1	11/29/2012	11/29/2012
130781	3930	1	11/29/2012	11/29/2012
130004	2037	1	11/29/2012	11/29/2012
130875	4060	3	11/29/2012	11/29/2012
130683	3707	1	11/29/2012	11/29/2012
130293	2991	1	11/29/2012	11/29/2012
130922	4114	2	11/29/2012	11/29/2012
130875	4060	1	11/29/2012	11/29/2012
130925	4118	30	11/30/2012	11/30/2012
130927	4122	86	11/30/2012	11/30/2012
130925	4118	19	11/30/2012	11/30/2012
130927	4122	83	11/30/2012	11/30/2012
130678	3667	4	11/30/2012	11/30/2012
130925	4118	34	11/30/2012	11/30/2012
130929	4125	56	11/30/2012	11/30/2012
130926	4120	54	11/30/2012	11/30/2012
130925	4118	6	11/30/2012	11/30/2012
130929	4125	8	11/30/2012	11/30/2012
130926	4120	69	11/30/2012	11/30/2012
130929	4125	49	11/30/2012	11/30/2012
130735	3850	3	11/30/2012	11/30/2012
130927	4122	69	11/30/2012	11/30/2012

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130927	4122	74	11/30/2012	11/30/2012
130927	4122	28	11/30/2012	11/30/2012
130927	4122	21	11/30/2012	11/30/2012
130929	4125	33	11/30/2012	11/30/2012
130925	4118	27	11/30/2012	11/30/2012
130926	4120	49	11/30/2012	11/30/2012
130929	4125	45	11/30/2012	11/30/2012
130929	4125	34	11/30/2012	11/30/2012
130929	4125	32	11/30/2012	11/30/2012
130926	4120	52	11/30/2012	11/30/2012
130929	4125	4	11/30/2012	11/30/2012
130925	4118	28	11/30/2012	11/30/2012
130927	4122	85	11/30/2012	11/30/2012
130929	4125	13	11/30/2012	11/30/2012
130926	4120	61	11/30/2012	11/30/2012
130927	4122	10	11/30/2012	11/30/2012
130927	4122	37	11/30/2012	11/30/2012
130929	4125	23	11/30/2012	11/30/2012
130927	4122	27	11/30/2012	11/30/2012
130929	4125	54	11/30/2012	11/30/2012
130927	4122	33	11/30/2012	11/30/2012
130927	4122	53	11/30/2012	11/30/2012
130929	4125	51	11/30/2012	11/30/2012
130929	4125	41	11/30/2012	11/30/2012
130889	4069	2	11/30/2012	11/30/2012
130926	4120	60	11/30/2012	11/30/2012
130927	4122	49	11/30/2012	11/30/2012
130927	4122	11	11/30/2012	11/30/2012
130927	4122	12	11/30/2012	11/30/2012
130926	4120	72	11/30/2012	11/30/2012
130929	4125	31	11/30/2012	11/30/2012
130925	4118	4	11/30/2012	11/30/2012
130926	4120	41	11/30/2012	11/30/2012
130927	4122	62	11/30/2012	11/30/2012
130199	2745	1	11/30/2012	11/30/2012
130926	4120	33	11/30/2012	11/30/2012
130925	4118	20	11/30/2012	11/30/2012
130927	4122	76	11/30/2012	11/30/2012
130927	4122	61	11/30/2012	11/30/2012
130927	4122	75	11/30/2012	11/30/2012
130929	4125	57	11/30/2012	11/30/2012
130929	4125	43	11/30/2012	11/30/2012
130926	4120	55	11/30/2012	11/30/2012
130927	4122	5	11/30/2012	11/30/2012
130927	4122	56	11/30/2012	11/30/2012
130926	4120	57	11/30/2012	11/30/2012
130925	4118	2	11/30/2012	11/30/2012
130926	4120	37	11/30/2012	11/30/2012
130678	3667	3	11/30/2012	11/30/2012
130925	4118	24	11/30/2012	11/30/2012
131106	4654	1	11/30/2012	11/30/2012
130925	4118	29	11/30/2012	11/30/2012
130927	4122	38	11/30/2012	11/30/2012
130925	4118	5	11/30/2012	11/30/2012
130929	4125	59	11/30/2012	11/30/2012
130926	4120	32	11/30/2012	11/30/2012
130927	4122	65	11/30/2012	11/30/2012

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130926	4120	23	11/30/2012	11/30/2012
130925	4118	14	11/30/2012	11/30/2012
130927	4122	20	11/30/2012	11/30/2012
130927	4122	81	11/30/2012	11/30/2012
130927	4122	51	11/30/2012	11/30/2012
130709	3808	1	11/30/2012	11/30/2012
130926	4120	10	11/30/2012	11/30/2012
130929	4125	7	11/30/2012	11/30/2012
130929	4125	2	11/30/2012	11/30/2012
130927	4122	31	11/30/2012	11/30/2012
130925	4118	25	11/30/2012	11/30/2012
130926	4120	24	11/30/2012	11/30/2012
130706	3784	1	11/30/2012	11/30/2012
130927	4122	22	11/30/2012	11/30/2012
130708	3798	1	11/30/2012	11/30/2012
130926	4120	75	11/30/2012	11/30/2012
130929	4125	35	11/30/2012	11/30/2012
130926	4120	2	11/30/2012	11/30/2012
130926	4120	47	11/30/2012	11/30/2012
130926	4120	11	11/30/2012	11/30/2012
130926	4120	22	11/30/2012	11/30/2012
130925	4118	3	11/30/2012	11/30/2012
130926	4120	16	11/30/2012	11/30/2012
130926	4120	21	11/30/2012	11/30/2012
130926	4120	64	11/30/2012	11/30/2012
130889	4069	1	11/30/2012	11/30/2012
130927	4122	44	11/30/2012	11/30/2012
130925	4118	26	11/30/2012	11/30/2012
130929	4125	6	11/30/2012	11/30/2012
130929	4125	3	11/30/2012	11/30/2012
130927	4122	45	11/30/2012	11/30/2012
130925	4118	8	11/30/2012	11/30/2012
130678	3667	2	11/30/2012	11/30/2012
130927	4122	70	11/30/2012	11/30/2012
130595	3465	1	11/30/2012	11/30/2012
130929	4125	20	11/30/2012	11/30/2012
130929	4125	26	11/30/2012	11/30/2012
130929	4125	22	11/30/2012	11/30/2012
130927	4122	54	11/30/2012	11/30/2012
130678	3667	1	11/30/2012	11/30/2012
130927	4122	23	11/30/2012	11/30/2012
130929	4125	44	11/30/2012	11/30/2012
130927	4122	89	11/30/2012	11/30/2012
130343	3059	1	11/30/2012	11/30/2012
130925	4118	23	11/30/2012	11/30/2012
130927	4122	48	11/30/2012	11/30/2012
130929	4125	24	11/30/2012	11/30/2012
130925	4118	21	11/30/2012	11/30/2012
130927	4122	40	11/30/2012	11/30/2012
130926	4120	36	11/30/2012	11/30/2012
130926	4120	20	11/30/2012	11/30/2012
130929	4125	28	11/30/2012	11/30/2012
130926	4120	53	11/30/2012	11/30/2012
130927	4122	19	11/30/2012	11/30/2012
130925	4118	10	11/30/2012	11/30/2012
130927	4122	6	11/30/2012	11/30/2012
130927	4122	3	11/30/2012	11/30/2012

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130926	4120	35	11/30/2012	11/30/2012
130927	4122	30	11/30/2012	11/30/2012
130343	3060	1	11/30/2012	11/30/2012
130927	4122	13	11/30/2012	11/30/2012
130926	4120	65	11/30/2012	11/30/2012
130929	4125	53	11/30/2012	11/30/2012
130929	4125	38	11/30/2012	11/30/2012
130927	4122	91	11/30/2012	11/30/2012
130926	4120	73	11/30/2012	11/30/2012
130707	3790	1	11/30/2012	11/30/2012
130006	2062	1	11/30/2012	11/30/2012
130926	4120	17	11/30/2012	11/30/2012
130926	4120	77	11/30/2012	11/30/2012
130927	4122	67	11/30/2012	11/30/2012
130926	4120	44	11/30/2012	11/30/2012
130925	4118	33	11/30/2012	11/30/2012
130926	4120	48	11/30/2012	11/30/2012
130929	4125	10	11/30/2012	11/30/2012
130929	4125	61	11/30/2012	11/30/2012
130929	4125	48	11/30/2012	11/30/2012
130927	4122	39	11/30/2012	11/30/2012
130926	4120	42	11/30/2012	11/30/2012
130927	4122	78	11/30/2012	11/30/2012
130927	4122	8	11/30/2012	11/30/2012
130597	3490	1	11/30/2012	11/30/2012
130927	4122	18	11/30/2012	11/30/2012
130678	3667	5	11/30/2012	11/30/2012
130927	4122	42	11/30/2012	11/30/2012
130081	2256	1	11/30/2012	11/30/2012
130929	4125	11	11/30/2012	11/30/2012
130925	4118	7	11/30/2012	11/30/2012
130927	4122	63	11/30/2012	11/30/2012
130929	4125	15	11/30/2012	11/30/2012
130735	3850	2	11/30/2012	11/30/2012
130611	3515	1	11/30/2012	11/30/2012
130897	4085	1	11/30/2012	11/30/2012
130929	4125	40	11/30/2012	11/30/2012
130926	4120	50	11/30/2012	11/30/2012
130927	4122	36	11/30/2012	11/30/2012
130927	4122	25	11/30/2012	11/30/2012
130926	4120	19	11/30/2012	11/30/2012
130925	4118	12	11/30/2012	11/30/2012
130929	4125	65	11/30/2012	11/30/2012
130929	4125	29	11/30/2012	11/30/2012
130927	4122	26	11/30/2012	11/30/2012
130929	4125	1	11/30/2012	11/30/2012
130926	4120	45	11/30/2012	11/30/2012
130926	4120	40	11/30/2012	11/30/2012
130927	4122	1	11/30/2012	11/30/2012
130926	4120	30	11/30/2012	11/30/2012
130927	4122	52	11/30/2012	11/30/2012
130929	4125	5	11/30/2012	11/30/2012
130927	4122	57	11/30/2012	11/30/2012
130926	4120	74	11/30/2012	11/30/2012
130926	4120	5	11/30/2012	11/30/2012
130929	4125	25	11/30/2012	11/30/2012
130929	4125	37	11/30/2012	11/30/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
130926	4120	56	11/30/2012	11/30/2012
130927	4122	87	11/30/2012	11/30/2012
130926	4120	25	11/30/2012	11/30/2012
130927	4122	41	11/30/2012	11/30/2012
130926	4120	70	11/30/2012	11/30/2012
130926	4120	58	11/30/2012	11/30/2012
130927	4122	80	11/30/2012	11/30/2012
130926	4120	39	11/30/2012	11/30/2012
130927	4122	64	11/30/2012	11/30/2012
130927	4122	17	11/30/2012	11/30/2012
130927	4122	58	11/30/2012	11/30/2012
130929	4125	42	11/30/2012	11/30/2012
130929	4125	58	11/30/2012	11/30/2012
130404	3167	1	11/30/2012	11/30/2012
130926	4120	29	11/30/2012	11/30/2012
130926	4120	59	11/30/2012	11/30/2012
130927	4122	9	11/30/2012	11/30/2012
130925	4118	35	11/30/2012	11/30/2012
130927	4122	35	11/30/2012	11/30/2012
130926	4120	66	11/30/2012	11/30/2012
130927	4122	55	11/30/2012	11/30/2012
130927	4122	50	11/30/2012	11/30/2012
130929	4125	14	11/30/2012	11/30/2012
130926	4120	67	11/30/2012	11/30/2012
130926	4120	28	11/30/2012	11/30/2012
130926	4120	8	11/30/2012	11/30/2012
130926	4120	76	11/30/2012	11/30/2012
130595	3456	1	11/30/2012	11/30/2012
120365	1682	1	11/30/2012	11/30/2012
130926	4120	7	11/30/2012	11/30/2012
130929	4125	19	11/30/2012	11/30/2012
130925	4118	22	11/30/2012	11/30/2012
130927	4122	60	11/30/2012	11/30/2012
130929	4125	30	11/30/2012	11/30/2012
130927	4122	72	11/30/2012	11/30/2012
130926	4120	3	11/30/2012	11/30/2012
130927	4122	79	11/30/2012	11/30/2012
130929	4125	39	11/30/2012	11/30/2012
130927	4122	84	11/30/2012	11/30/2012
130929	4125	47	11/30/2012	11/30/2012
130927	4122	77	11/30/2012	11/30/2012
130929	4125	21	11/30/2012	11/30/2012
130929	4125	18	11/30/2012	11/30/2012
130927	4122	90	11/30/2012	11/30/2012
130927	4122	7	11/30/2012	11/30/2012
130929	4125	17	11/30/2012	11/30/2012
130925	4118	31	11/30/2012	11/30/2012
130929	4125	64	11/30/2012	11/30/2012
130926	4120	63	11/30/2012	11/30/2012
130925	4118	18	11/30/2012	11/30/2012
130929	4125	27	11/30/2012	11/30/2012
130926	4120	14	11/30/2012	11/30/2012
130926	4120	62	11/30/2012	11/30/2012
130927	4122	14	11/30/2012	11/30/2012
130925	4118	16	11/30/2012	11/30/2012
130929	4125	52	11/30/2012	11/30/2012
130929	4125	12	11/30/2012	11/30/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
130925	4118	32	11/30/2012	11/30/2012
130929	4125	55	11/30/2012	11/30/2012
130926	4120	12	11/30/2012	11/30/2012
130927	4122	73	11/30/2012	11/30/2012
130927	4122	82	11/30/2012	11/30/2012
130927	4122	68	11/30/2012	11/30/2012
130897	4086	1	11/30/2012	11/30/2012
130735	3850	1	11/30/2012	11/30/2012
130927	4122	34	11/30/2012	11/30/2012
130925	4118	15	11/30/2012	11/30/2012
130926	4120	18	11/30/2012	11/30/2012
130927	4122	24	11/30/2012	11/30/2012
130926	4120	38	11/30/2012	11/30/2012
130926	4120	46	11/30/2012	11/30/2012
130927	4122	46	11/30/2012	11/30/2012
130926	4120	78	11/30/2012	11/30/2012
130927	4122	66	11/30/2012	11/30/2012
130081	2248	1	11/30/2012	11/30/2012
130926	4120	9	11/30/2012	11/30/2012
130927	4122	71	11/30/2012	11/30/2012
130926	4120	31	11/30/2012	11/30/2012
130926	4120	34	11/30/2012	11/30/2012
130926	4120	26	11/30/2012	11/30/2012
130929	4125	60	11/30/2012	11/30/2012
130927	4122	16	11/30/2012	11/30/2012
130925	4118	11	11/30/2012	11/30/2012
130926	4120	1	11/30/2012	11/30/2012
130929	4125	36	11/30/2012	11/30/2012
130926	4120	71	11/30/2012	11/30/2012
130926	4120	68	11/30/2012	11/30/2012
130927	4122	2	11/30/2012	11/30/2012
130926	4120	43	11/30/2012	11/30/2012
130929	4125	16	11/30/2012	11/30/2012
130927	4122	32	11/30/2012	11/30/2012
130927	4122	43	11/30/2012	11/30/2012
130929	4125	50	11/30/2012	11/30/2012
130926	4120	13	11/30/2012	11/30/2012
130927	4122	4	11/30/2012	11/30/2012
130734	3848	1	11/30/2012	11/30/2012
130926	4120	27	11/30/2012	11/30/2012
130926	4120	6	11/30/2012	11/30/2012
130927	4122	29	11/30/2012	11/30/2012
130987	4219	1	11/30/2012	11/30/2012
130929	4125	46	11/30/2012	11/30/2012
130927	4122	15	11/30/2012	11/30/2012
130929	4125	9	11/30/2012	11/30/2012
130926	4120	15	11/30/2012	11/30/2012
130925	4118	17	11/30/2012	11/30/2012
130927	4122	88	11/30/2012	11/30/2012
130929	4125	63	11/30/2012	11/30/2012
130926	4120	51	11/30/2012	11/30/2012
130929	4125	62	11/30/2012	11/30/2012
130927	4122	59	11/30/2012	11/30/2012
130927	4122	47	11/30/2012	11/30/2012
130925	4118	1	11/30/2012	11/30/2012
130623	3556	1	11/30/2012	11/30/2012
130925	4118	9	11/30/2012	11/30/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
130926	4120	4	11/30/2012	11/30/2012
130925	4118	13	11/30/2012	11/30/2012
130683	3683	1	12/1/2012	12/14/2012
130897	4079	1	12/1/2012	12/1/2012
130897	4078	1	12/1/2012	12/1/2012
130262	2912	1	12/2/2012	12/2/2012
130953	4167	1	12/2/2012	12/2/2012
130091	2336	1	12/2/2012	12/2/2012
130262	2912	2	12/2/2012	12/2/2012
130897	4084	1	12/2/2012	12/2/2012
130897	4087	1	12/2/2012	12/2/2012
130262	2912	3	12/2/2012	12/2/2012
130091	2333	1	12/2/2012	12/2/2012
130890	4070	1	12/3/2012	12/3/2012
130152	2573	1	12/3/2012	12/3/2012
130890	4070	2	12/3/2012	12/3/2012
130897	4082	1	12/3/2012	12/3/2012
120074	1244	1	12/3/2012	12/3/2012
130986	4209	1	12/3/2012	12/3/2012
130738	3862	1	12/3/2012	12/3/2012
130738	3862	2	12/3/2012	12/3/2012
130890	4070	3	12/3/2012	12/3/2012
130623	3563	1	12/3/2012	12/3/2012
130913	4104	1	12/3/2012	12/3/2012
130940	4151	2	12/4/2012	12/4/2012
130931	4129	1	12/4/2012	12/4/2012
130940	4151	1	12/4/2012	12/4/2012
130978	4197	1	12/4/2012	12/4/2012
130940	4152	1	12/4/2012	12/4/2012
130978	4196	1	12/4/2012	12/4/2012
130454	3265	1	12/4/2012	12/4/2012
130454	3265	2	12/4/2012	12/4/2012
130745	3875	1	12/4/2012	12/4/2012
130086	2318	1	12/4/2012	12/4/2012
130202	2760	1	12/4/2012	12/4/2012
130978	4195	1	12/4/2012	12/4/2012
130081	2283	1	12/4/2012	12/4/2012
130795	3957	1	12/4/2012	12/4/2012
130968	4185	1	12/4/2012	12/4/2012
130940	4152	3	12/4/2012	12/4/2012
130940	4152	2	12/4/2012	12/4/2012
130985	4208	1	12/5/2012	12/5/2012
130684	3709	4	12/5/2012	12/5/2012
130684	3709	2	12/5/2012	12/5/2012
130970	4187	1	12/5/2012	12/5/2012
130684	3709	3	12/5/2012	12/5/2012
131071	4560	1	12/5/2012	12/5/2012
130970	4187	2	12/5/2012	12/5/2012
130938	4145	1	12/5/2012	12/5/2012
130970	4187	3	12/5/2012	12/5/2012
130004	2031	1	12/5/2012	12/5/2012
130197	2728	1	12/5/2012	12/5/2012
130168	2674	1	12/5/2012	12/5/2012
130938	4144	1	12/5/2012	12/5/2012
130684	3709	5	12/5/2012	12/5/2012
130970	4187	4	12/5/2012	12/5/2012
130862	4044	1	12/5/2012	12/5/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
130684	3709	1	12/5/2012	12/5/2012
130597	3483	1	12/6/2012	12/6/2012
130953	4166	1	12/6/2012	12/6/2012
130004	2043	1	12/6/2012	12/6/2012
130861	4041	1	12/6/2012	12/6/2012
130709	3801	1	12/6/2012	12/6/2012
130959	4173	67	12/7/2012	12/7/2012
130959	4173	80	12/7/2012	12/7/2012
130959	4173	32	12/7/2012	12/7/2012
130959	4173	23	12/7/2012	12/7/2012
130959	4173	30	12/7/2012	12/7/2012
130959	4173	16	12/7/2012	12/7/2012
130959	4173	51	12/7/2012	12/7/2012
130960	4174	2	12/7/2012	12/7/2012
130959	4173	85	12/7/2012	12/7/2012
130958	4172	3	12/7/2012	12/7/2012
130959	4173	53	12/7/2012	12/7/2012
130959	4173	7	12/7/2012	12/7/2012
130959	4173	75	12/7/2012	12/7/2012
130959	4173	26	12/7/2012	12/7/2012
130959	4173	69	12/7/2012	12/7/2012
130959	4173	36	12/7/2012	12/7/2012
130959	4173	28	12/7/2012	12/7/2012
130959	4173	34	12/7/2012	12/7/2012
130959	4173	15	12/7/2012	12/7/2012
130959	4173	13	12/7/2012	12/7/2012
130959	4173	24	12/7/2012	12/7/2012
130959	4173	54	12/7/2012	12/7/2012
130959	4173	33	12/7/2012	12/7/2012
130959	4173	65	12/7/2012	12/7/2012
130958	4172	6	12/7/2012	12/7/2012
130959	4173	77	12/7/2012	12/7/2012
130959	4173	4	12/7/2012	12/7/2012
130959	4173	71	12/7/2012	12/7/2012
130959	4173	3	12/7/2012	12/7/2012
130959	4173	44	12/7/2012	12/7/2012
130959	4173	43	12/7/2012	12/7/2012
130959	4173	6	12/7/2012	12/7/2012
130959	4173	68	12/7/2012	12/7/2012
130597	3484	1	12/7/2012	12/7/2012
130959	4173	92	12/7/2012	12/7/2012
130959	4173	70	12/7/2012	12/7/2012
130960	4174	4	12/7/2012	12/7/2012
130959	4173	84	12/7/2012	12/7/2012
130959	4173	62	12/7/2012	12/7/2012
130959	4173	31	12/7/2012	12/7/2012
130959	4173	87	12/7/2012	12/7/2012
130959	4173	27	12/7/2012	12/7/2012
130958	4172	4	12/7/2012	12/7/2012
130959	4173	38	12/7/2012	12/7/2012
130959	4173	73	12/7/2012	12/7/2012
130959	4173	63	12/7/2012	12/7/2012
130959	4173	21	12/7/2012	12/7/2012
130959	4173	17	12/7/2012	12/7/2012
130959	4173	91	12/7/2012	12/7/2012
130960	4174	1	12/7/2012	12/7/2012
130959	4173	9	12/7/2012	12/7/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
130959	4173	72	12/7/2012	12/7/2012
130959	4173	55	12/7/2012	12/7/2012
130959	4173	50	12/7/2012	12/7/2012
130959	4173	81	12/7/2012	12/7/2012
130959	4173	45	12/7/2012	12/7/2012
130959	4173	59	12/7/2012	12/7/2012
130958	4172	2	12/7/2012	12/7/2012
130960	4174	5	12/7/2012	12/7/2012
131071	4561	1	12/7/2012	12/7/2012
130958	4172	1	12/7/2012	12/7/2012
130959	4173	14	12/7/2012	12/7/2012
130959	4173	2	12/7/2012	12/7/2012
130959	4173	64	12/7/2012	12/7/2012
130959	4173	29	12/7/2012	12/7/2012
130959	4173	48	12/7/2012	12/7/2012
130959	4173	49	12/7/2012	12/7/2012
130959	4173	66	12/7/2012	12/7/2012
130959	4173	22	12/7/2012	12/7/2012
130959	4173	47	12/7/2012	12/7/2012
130959	4173	78	12/7/2012	12/7/2012
130959	4173	56	12/7/2012	12/7/2012
130959	4173	18	12/7/2012	12/7/2012
130959	4173	76	12/7/2012	12/7/2012
130959	4173	58	12/7/2012	12/7/2012
130959	4173	83	12/7/2012	12/7/2012
130959	4173	20	12/7/2012	12/7/2012
130959	4173	46	12/7/2012	12/7/2012
130959	4173	60	12/7/2012	12/7/2012
130959	4173	86	12/7/2012	12/7/2012
130959	4173	35	12/7/2012	12/7/2012
130959	4173	12	12/7/2012	12/7/2012
130959	4173	57	12/7/2012	12/7/2012
130960	4174	3	12/7/2012	12/7/2012
130959	4173	19	12/7/2012	12/7/2012
130959	4173	11	12/7/2012	12/7/2012
130597	3484	2	12/7/2012	12/7/2012
130959	4173	88	12/7/2012	12/7/2012
130959	4173	74	12/7/2012	12/7/2012
130959	4173	52	12/7/2012	12/7/2012
130959	4173	10	12/7/2012	12/7/2012
130959	4173	61	12/7/2012	12/7/2012
130959	4173	42	12/7/2012	12/7/2012
130959	4173	79	12/7/2012	12/7/2012
130959	4173	37	12/7/2012	12/7/2012
130959	4173	1	12/7/2012	12/7/2012
130959	4173	39	12/7/2012	12/7/2012
130959	4173	40	12/7/2012	12/7/2012
130958	4172	5	12/7/2012	12/7/2012
130959	4173	41	12/7/2012	12/7/2012
130959	4173	89	12/7/2012	12/7/2012
130959	4173	5	12/7/2012	12/7/2012
130959	4173	82	12/7/2012	12/7/2012
130959	4173	90	12/7/2012	12/7/2012
130959	4173	8	12/7/2012	12/7/2012
130708	3795	1	12/7/2012	12/7/2012
130959	4173	25	12/7/2012	12/7/2012
212932	44653	1	12/8/2012	12/8/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
130004	2014	1	12/8/2012	12/8/2012
213160	45281	1	12/9/2012	12/9/2012
130736	3853	1	12/9/2012	12/9/2012
130680	3672	1	12/10/2012	12/10/2012
130965	4179	1	12/10/2012	12/10/2012
130962	4176	1	12/10/2012	12/10/2012
130002	1970	1	12/10/2012	12/10/2012
130997	4231	1	12/10/2012	12/10/2012
130968	4183	1	12/10/2012	12/10/2012
130968	4184	1	12/10/2012	12/10/2012
130684	3710	1	12/10/2012	12/10/2012
130997	4232	1	12/10/2012	12/10/2012
130278	2938	1	12/10/2012	12/10/2012
131063	4497	1	12/11/2012	12/11/2012
130891	4071	3	12/11/2012	12/11/2013
130081	2278	1	12/11/2012	12/11/2012
130891	4071	4	12/11/2012	12/11/2013
130709	3807	1	12/11/2012	12/11/2012
130006	2072	1	12/11/2012	12/11/2012
130891	4071	1	12/11/2012	12/11/2013
130997	4233	1	12/11/2012	12/11/2012
130891	4071	2	12/11/2012	12/11/2013
130981	4201	1	12/12/2012	12/12/2012
131067	4530	1	12/12/2012	12/12/2012
131017	4268	1	12/12/2012	12/12/2012
131017	4265	1	12/12/2012	12/12/2012
130590	3438	1	12/12/2012	12/12/2012
130997	4234	1	12/12/2012	12/12/2012
130732	3844	1	12/12/2012	12/12/2012
131069	4545	1	12/12/2012	12/12/2012
130020	2118	1	12/12/2012	12/12/2012
130993	4227	1	12/12/2012	12/12/2012
131069	4546	4	12/12/2012	12/12/2012
131017	4267	1	12/12/2012	12/12/2012
131017	4269	1	12/12/2012	12/12/2012
130978	4198	1	12/12/2012	12/12/2012
130936	4136	1	12/12/2012	12/12/2012
131069	4546	1	12/12/2012	12/12/2012
130623	3559	1	12/12/2012	12/12/2012
131069	4546	3	12/12/2012	12/12/2012
130683	3689	1	12/12/2012	12/12/2012
131069	4546	2	12/12/2012	12/12/2012
130731	3833	1	12/12/2012	12/12/2012
130966	4180	1	12/12/2012	12/12/2012
131017	4266	1	12/12/2012	12/12/2012
130686	3721	2	12/13/2012	12/13/2012
130686	3721	3	12/13/2012	12/13/2012
130085	2307	1	12/13/2012	12/13/2012
130935	4135	1	12/13/2012	12/13/2012
130686	3721	1	12/13/2012	12/13/2012
130686	3721	4	12/13/2012	12/13/2012
130138	2541	1	12/13/2012	12/13/2012
130997	4235	1	12/13/2012	12/13/2012
130081	2253	1	12/13/2012	12/13/2012
130051	2189	1	12/13/2012	12/13/2012
130886	4066	1	12/13/2012	12/13/2012
130964	4178	1	12/13/2012	12/13/2012

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130051	2189	2	12/13/2012	12/13/2012
130932	4130	1	12/14/2012	12/14/2012
130781	3926	1	12/14/2012	12/14/2012
130980	4200	2	12/14/2012	12/14/2012
130988	4221	1	12/14/2012	12/14/2012
130200	2748	1	12/14/2012	12/14/2012
130781	3929	1	12/14/2012	12/14/2012
130997	4236	1	12/14/2012	12/14/2012
130977	4194	1	12/14/2012	12/14/2012
130004	2030	1	12/14/2012	12/14/2012
130933	4133	1	12/14/2012	12/14/2012
130980	4200	3	12/14/2012	12/14/2012
130933	4132	1	12/14/2012	12/14/2012
130980	4200	4	12/14/2012	12/14/2012
130980	4200	1	12/14/2012	12/14/2012
131007	4244	1	12/14/2012	12/14/2012
130967	4181	1	12/14/2012	12/14/2012
130404	3168	1	12/15/2012	12/15/2012
212690	43046	1	12/15/2012	12/15/2012
120093	1273	2	12/16/2012	12/16/2012
130963	4177	1	12/16/2012	12/16/2012
120093	1273	1	12/16/2012	12/16/2012
130004	2025	1	12/17/2012	12/17/2012
131065	4515	1	12/17/2012	12/17/2012
130284	2966	1	12/17/2012	12/17/2012
130006	2051	1	12/17/2012	12/17/2012
131071	4567	1	12/17/2012	12/17/2013
130284	2965	1	12/17/2012	12/17/2012
130986	4210	1	12/17/2012	12/17/2012
130089	2330	1	12/17/2012	12/17/2012
131013	4254	2	12/18/2012	12/18/2012
131028	4285	1	12/18/2012	12/18/2012
131060	4474	1	12/18/2012	12/18/2012
130769	3912	1	12/18/2012	12/18/2012
131013	4254	1	12/18/2012	12/18/2012
212661	42604	1	12/19/2012	12/19/2012
130686	3722	3	12/19/2012	12/19/2012
130686	3722	2	12/19/2012	12/19/2012
130686	3722	1	12/19/2012	12/19/2012
130686	3722	4	12/19/2012	12/19/2012
130004	2038	1	12/19/2012	12/19/2012
130004	2044	1	12/19/2012	12/19/2012
130226	2847	1	12/20/2012	12/20/2012
130623	3553	1	12/20/2012	12/20/2012
130895	4075	4	12/20/2012	12/20/2012
130688	3755	2	12/20/2012	12/20/2012
130976	4193	2	12/20/2012	12/20/2012
130623	3550	1	12/20/2012	12/20/2012
131017	4264	1	12/20/2012	12/20/2012
130623	3554	1	12/20/2012	12/20/2012
130623	3564	1	12/20/2012	12/20/2012
130683	3696	1	12/20/2012	12/20/2012
130623	3549	1	12/20/2012	12/20/2012
130623	3555	1	12/20/2012	12/20/2012
130688	3743	1	12/20/2012	12/20/2012
130623	3552	1	12/20/2012	12/20/2012
130688	3755	3	12/20/2012	12/20/2012

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130623	3565	1	12/20/2012	12/20/2012
130623	3558	1	12/20/2012	12/20/2012
130895	4075	2	12/20/2012	12/20/2012
130992	4225	1	12/20/2012	12/20/2012
130688	3743	2	12/20/2012	12/20/2012
130712	3813	1	12/20/2012	12/20/2012
130623	3551	1	12/20/2012	12/20/2012
130200	2749	1	12/20/2012	12/20/2012
130623	3548	1	12/20/2012	12/20/2012
130623	3560	1	12/20/2012	12/20/2012
130688	3755	4	12/20/2012	12/20/2012
130920	4111	1	12/20/2012	12/20/2012
130895	4075	3	12/20/2012	12/20/2012
130623	3557	1	12/20/2012	12/20/2012
130623	3562	1	12/20/2012	12/20/2012
131060	4456	1	12/20/2012	12/20/2012
130994	4228	1	12/20/2012	12/20/2012
130976	4193	1	12/20/2012	12/20/2012
130623	3561	1	12/20/2012	12/20/2012
131020	4277	1	12/20/2012	12/20/2012
131060	4455	1	12/20/2012	12/20/2012
130895	4075	1	12/20/2012	12/20/2012
130688	3755	1	12/20/2012	12/20/2012
131004	4239	62	12/21/2012	12/21/2012
131004	4239	3	12/21/2012	12/21/2012
130688	3748	1	12/21/2012	12/21/2012
131004	4239	59	12/21/2012	12/21/2012
131004	4239	54	12/21/2012	12/21/2012
131004	4239	32	12/21/2012	12/21/2012
131004	4239	25	12/21/2012	12/21/2012
131004	4239	51	12/21/2012	12/21/2012
131004	4239	71	12/21/2012	12/21/2012
130205	2768	1	12/21/2012	12/21/2012
131004	4239	63	12/21/2012	12/21/2012
130688	3745	1	12/21/2012	12/21/2012
131004	4239	6	12/21/2012	12/21/2012
131004	4239	81	12/21/2012	12/21/2012
131004	4239	66	12/21/2012	12/21/2012
131004	4239	58	12/21/2012	12/21/2012
130688	3746	1	12/21/2012	12/21/2012
131005	4240	5	12/21/2012	12/21/2012
131004	4239	24	12/21/2012	12/21/2012
131043	4307	1	12/21/2012	12/21/2012
131004	4239	69	12/21/2012	12/21/2012
131004	4239	74	12/21/2012	12/21/2012
131004	4239	23	12/21/2012	12/21/2012
131005	4240	4	12/21/2012	12/21/2012
131004	4239	4	12/21/2012	12/21/2012
131004	4239	13	12/21/2012	12/21/2012
130004	2028	1	12/21/2012	12/21/2012
131004	4239	87	12/21/2012	12/21/2012
130205	2769	1	12/21/2012	12/21/2012
131004	4239	44	12/21/2012	12/21/2012
131004	4239	47	12/21/2012	12/21/2012
131004	4239	50	12/21/2012	12/21/2012
131004	4239	90	12/21/2012	12/21/2012
130688	3744	2	12/21/2012	12/21/2012

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131004	4239	53	12/21/2012	12/21/2012
130688	3744	4	12/21/2012	12/21/2012
130688	3744	3	12/21/2012	12/21/2012
131004	4239	35	12/21/2012	12/21/2012
131004	4239	91	12/21/2012	12/21/2012
131003	4238	2	12/21/2012	12/21/2012
131003	4238	6	12/21/2012	12/21/2012
131006	4241	1	12/21/2012	12/21/2012
131004	4239	2	12/21/2012	12/21/2012
131004	4239	89	12/21/2012	12/21/2012
131004	4239	60	12/21/2012	12/21/2012
130688	3756	1	12/21/2012	12/21/2012
131004	4239	78	12/21/2012	12/21/2012
131004	4239	20	12/21/2012	12/21/2012
130205	2774	1	12/21/2012	12/21/2012
131004	4239	37	12/21/2012	12/21/2012
131004	4239	49	12/21/2012	12/21/2012
130205	2773	1	12/21/2012	12/21/2012
131004	4239	33	12/21/2012	12/21/2012
131004	4239	12	12/21/2012	12/21/2012
131003	4238	4	12/21/2012	12/21/2012
131003	4238	5	12/21/2012	12/21/2012
131004	4239	8	12/21/2012	12/21/2012
130683	3698	1	12/21/2012	12/21/2012
130205	2775	1	12/21/2012	12/21/2012
130205	2772	1	12/21/2012	12/21/2012
130205	2771	1	12/21/2012	12/21/2012
130205	2766	1	12/21/2012	12/21/2012
131005	4240	1	12/21/2012	12/21/2012
131004	4239	56	12/21/2012	12/21/2012
131003	4238	1	12/21/2012	12/21/2012
130217	2830	1	12/21/2012	12/21/2012
131004	4239	39	12/21/2012	12/21/2012
131008	4245	2	12/21/2012	12/21/2012
130004	2013	1	12/21/2012	12/21/2012
131004	4239	88	12/21/2012	12/21/2012
131004	4239	84	12/21/2012	12/21/2012
131004	4239	7	12/21/2012	12/21/2012
131004	4239	30	12/21/2012	12/21/2012
131004	4239	70	12/21/2012	12/21/2012
131004	4239	76	12/21/2012	12/21/2012
131004	4239	29	12/21/2012	12/21/2012
131004	4239	46	12/21/2012	12/21/2012
131004	4239	41	12/21/2012	12/21/2012
131004	4239	68	12/21/2012	12/21/2012
131004	4239	19	12/21/2012	12/21/2012
131004	4239	52	12/21/2012	12/21/2012
131004	4239	83	12/21/2012	12/21/2012
131005	4240	2	12/21/2012	12/21/2012
131004	4239	17	12/21/2012	12/21/2012
131004	4239	1	12/21/2012	12/21/2012
131004	4239	40	12/21/2012	12/21/2012
131004	4239	75	12/21/2012	12/21/2012
131004	4239	65	12/21/2012	12/21/2012
131008	4245	1	12/21/2012	12/21/2012
131004	4239	55	12/21/2012	12/21/2012
131004	4239	82	12/21/2012	12/21/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
131004	4239	18	12/21/2012	12/21/2012
131004	4239	14	12/21/2012	12/21/2012
131004	4239	43	12/21/2012	12/21/2012
131004	4239	45	12/21/2012	12/21/2012
130688	3744	1	12/21/2012	12/21/2012
131004	4239	77	12/21/2012	12/21/2012
131004	4239	61	12/21/2012	12/21/2012
131004	4239	72	12/21/2012	12/21/2012
131004	4239	92	12/21/2012	12/21/2012
131004	4239	31	12/21/2012	12/21/2012
131004	4239	16	12/21/2012	12/21/2012
130205	2770	1	12/21/2012	12/21/2012
131004	4239	5	12/21/2012	12/21/2012
131003	4238	3	12/21/2012	12/21/2012
131004	4239	34	12/21/2012	12/21/2012
131004	4239	36	12/21/2012	12/21/2012
131004	4239	48	12/21/2012	12/21/2012
131004	4239	38	12/21/2012	12/21/2012
131004	4239	67	12/21/2012	12/21/2012
131004	4239	28	12/21/2012	12/21/2012
131004	4239	9	12/21/2012	12/21/2012
131004	4239	73	12/21/2012	12/21/2012
131004	4239	11	12/21/2012	12/21/2012
131004	4239	57	12/21/2012	12/21/2012
131004	4239	10	12/21/2012	12/21/2012
131004	4239	42	12/21/2012	12/21/2012
131004	4239	85	12/21/2012	12/21/2012
131004	4239	21	12/21/2012	12/21/2012
131004	4239	64	12/21/2012	12/21/2012
131004	4239	15	12/21/2012	12/21/2012
131004	4239	79	12/21/2012	12/21/2012
130942	4155	1	12/21/2012	12/21/2012
131004	4239	80	12/21/2012	12/21/2012
130293	2984	1	12/21/2012	12/21/2012
130688	3747	1	12/21/2012	12/21/2012
130205	2767	1	12/21/2012	12/21/2012
131004	4239	27	12/21/2012	12/21/2012
131004	4239	26	12/21/2012	12/21/2012
131004	4239	86	12/21/2012	12/21/2012
131005	4240	3	12/21/2012	12/21/2012
131004	4239	22	12/21/2012	12/21/2012
130920	4112	1	12/23/2012	12/23/2012
130680	3673	1	12/23/2012	12/23/2012
212688	42913	1	12/23/2012	12/23/2012
131011	4252	2	12/24/2012	12/24/2012
131011	4252	4	12/24/2012	12/24/2012
131011	4252	3	12/24/2012	12/24/2012
131011	4252	1	12/24/2012	12/24/2012
130688	3749	1	12/24/2012	12/24/2012
130682	3679	6	12/25/2012	12/25/2012
130682	3679	3	12/25/2012	12/25/2012
130682	3679	5	12/25/2012	12/25/2012
130682	3679	2	12/25/2012	12/25/2012
130682	3679	4	12/25/2012	12/25/2012
130682	3679	1	12/25/2012	12/25/2012
131024	4281	47	12/26/2012	12/26/2012
131024	4281	15	12/26/2012	12/26/2012

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131023	4280	23	12/26/2012	12/26/2012
131024	4281	38	12/26/2012	12/26/2012
131024	4281	33	12/26/2012	12/26/2012
131023	4280	41	12/26/2012	12/26/2012
131023	4280	45	12/26/2012	12/26/2012
131023	4280	36	12/26/2012	12/26/2012
131024	4281	18	12/26/2012	12/26/2012
131024	4281	16	12/26/2012	12/26/2012
131023	4280	5	12/26/2012	12/26/2012
131024	4281	10	12/26/2012	12/26/2012
131023	4280	15	12/26/2012	12/26/2012
131024	4281	17	12/26/2012	12/26/2012
131024	4281	13	12/26/2012	12/26/2012
131024	4281	23	12/26/2012	12/26/2012
131024	4281	50	12/26/2012	12/26/2012
131023	4280	37	12/26/2012	12/26/2012
131024	4281	7	12/26/2012	12/26/2012
131024	4281	34	12/26/2012	12/26/2012
131023	4280	14	12/26/2012	12/26/2012
131024	4281	9	12/26/2012	12/26/2012
131024	4281	32	12/26/2012	12/26/2012
131023	4280	13	12/26/2012	12/26/2012
131023	4280	25	12/26/2012	12/26/2012
131024	4281	43	12/26/2012	12/26/2012
131024	4281	14	12/26/2012	12/26/2012
131023	4280	19	12/26/2012	12/26/2012
131023	4280	8	12/26/2012	12/26/2012
131024	4281	44	12/26/2012	12/26/2012
131023	4280	18	12/26/2012	12/26/2012
131024	4281	42	12/26/2012	12/26/2012
131023	4280	10	12/26/2012	12/26/2012
131023	4280	46	12/26/2012	12/26/2012
131023	4280	44	12/26/2012	12/26/2012
130078	2232	2	12/26/2012	12/26/2012
131023	4280	40	12/26/2012	12/26/2012
131024	4281	31	12/26/2012	12/26/2012
131023	4280	26	12/26/2012	12/26/2012
131023	4280	16	12/26/2012	12/26/2012
131024	4281	4	12/26/2012	12/26/2012
131023	4280	31	12/26/2012	12/26/2012
131023	4280	42	12/26/2012	12/26/2012
131024	4281	21	12/26/2012	12/26/2012
131023	4280	32	12/26/2012	12/26/2012
131024	4281	46	12/26/2012	12/26/2012
131023	4280	35	12/26/2012	12/26/2012
131023	4280	39	12/26/2012	12/26/2012
131023	4280	6	12/26/2012	12/26/2012
131023	4280	7	12/26/2012	12/26/2012
131024	4281	19	12/26/2012	12/26/2012
131023	4280	29	12/26/2012	12/26/2012
131024	4281	45	12/26/2012	12/26/2012
131023	4280	33	12/26/2012	12/26/2012
131024	4281	52	12/26/2012	12/26/2012
131024	4281	30	12/26/2012	12/26/2012
131024	4281	39	12/26/2012	12/26/2012
131023	4280	9	12/26/2012	12/26/2012
131023	4280	12	12/26/2012	12/26/2012

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131024	4281	24	12/26/2012	12/26/2012
131024	4281	27	12/26/2012	12/26/2012
131023	4280	21	12/26/2012	12/26/2012
130078	2232	1	12/26/2012	12/26/2012
131024	4281	28	12/26/2012	12/26/2012
131024	4281	1	12/26/2012	12/26/2012
131024	4281	5	12/26/2012	12/26/2012
131023	4280	2	12/26/2012	12/26/2012
131024	4281	26	12/26/2012	12/26/2012
131024	4281	8	12/26/2012	12/26/2012
131024	4281	49	12/26/2012	12/26/2012
131024	4281	41	12/26/2012	12/26/2012
131024	4281	12	12/26/2012	12/26/2012
131023	4280	28	12/26/2012	12/26/2012
131023	4280	3	12/26/2012	12/26/2012
131023	4280	30	12/26/2012	12/26/2012
131023	4280	27	12/26/2012	12/26/2012
131023	4280	24	12/26/2012	12/26/2012
131024	4281	3	12/26/2012	12/26/2012
131024	4281	6	12/26/2012	12/26/2012
131024	4281	11	12/26/2012	12/26/2012
131023	4280	38	12/26/2012	12/26/2012
131024	4281	20	12/26/2012	12/26/2012
131023	4280	43	12/26/2012	12/26/2012
131024	4281	51	12/26/2012	12/26/2012
131023	4280	17	12/26/2012	12/26/2012
131024	4281	25	12/26/2012	12/26/2012
131024	4281	48	12/26/2012	12/26/2012
131024	4281	37	12/26/2012	12/26/2012
131023	4280	1	12/26/2012	12/26/2012
131024	4281	35	12/26/2012	12/26/2012
131023	4280	20	12/26/2012	12/26/2012
131024	4281	40	12/26/2012	12/26/2012
131023	4280	34	12/26/2012	12/26/2012
131024	4281	29	12/26/2012	12/26/2012
131023	4280	22	12/26/2012	12/26/2012
131024	4281	36	12/26/2012	12/26/2012
131024	4281	2	12/26/2012	12/26/2012
131023	4280	4	12/26/2012	12/26/2012
131023	4280	11	12/26/2012	12/26/2012
131024	4281	22	12/26/2012	12/26/2012
131031	4289	44	12/27/2012	12/27/2012
131033	4291	47	12/27/2012	12/27/2012
131032	4290	10	12/27/2012	12/27/2012
131033	4291	39	12/27/2012	12/27/2012
131031	4289	25	12/27/2012	12/27/2012
131031	4289	11	12/27/2012	12/27/2012
131032	4290	54	12/27/2012	12/27/2012
131032	4290	43	12/27/2012	12/27/2012
131031	4289	20	12/27/2012	12/27/2012
131033	4291	38	12/27/2012	12/27/2012
131033	4291	50	12/27/2012	12/27/2012
131033	4291	20	12/27/2012	12/27/2012
131033	4291	31	12/27/2012	12/27/2012
131033	4291	9	12/27/2012	12/27/2012
131032	4290	56	12/27/2012	12/27/2012
131032	4290	22	12/27/2012	12/27/2012

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131032	4290	75	12/27/2012	12/27/2012
131033	4291	32	12/27/2012	12/27/2012
131033	4291	33	12/27/2012	12/27/2012
131032	4290	46	12/27/2012	12/27/2012
131030	4288	13	12/27/2012	12/27/2012
131032	4290	41	12/27/2012	12/27/2012
131032	4290	5	12/27/2012	12/27/2012
131031	4289	14	12/27/2012	12/27/2012
131030	4288	6	12/27/2012	12/27/2012
131032	4290	55	12/27/2012	12/27/2012
131031	4289	60	12/27/2012	12/27/2012
131031	4289	49	12/27/2012	12/27/2012
131033	4291	40	12/27/2012	12/27/2012
131033	4291	48	12/27/2012	12/27/2012
131031	4289	63	12/27/2012	12/27/2012
131030	4288	32	12/27/2012	12/27/2012
131031	4289	3	12/27/2012	12/27/2012
131032	4290	29	12/27/2012	12/27/2012
131032	4290	64	12/27/2012	12/27/2012
131031	4289	2	12/27/2012	12/27/2012
131033	4291	23	12/27/2012	12/27/2012
131031	4289	68	12/27/2012	12/27/2012
131033	4291	21	12/27/2012	12/27/2012
131030	4288	27	12/27/2012	12/27/2012
131030	4288	25	12/27/2012	12/27/2012
131032	4290	52	12/27/2012	12/27/2012
131033	4291	52	12/27/2012	12/27/2012
131032	4290	15	12/27/2012	12/27/2012
213128	45227	1	12/27/2012	12/27/2012
131032	4290	57	12/27/2012	12/27/2012
131032	4290	44	12/27/2012	12/27/2012
131033	4291	16	12/27/2012	12/27/2012
131033	4291	36	12/27/2012	12/27/2012
131032	4290	3	12/27/2012	12/27/2012
131030	4288	1	12/27/2012	12/27/2012
131032	4290	60	12/27/2012	12/27/2012
131031	4289	32	12/27/2012	12/27/2012
131032	4290	38	12/27/2012	12/27/2012
131031	4289	48	12/27/2012	12/27/2012
131032	4290	16	12/27/2012	12/27/2012
131033	4291	3	12/27/2012	12/27/2012
131033	4291	24	12/27/2012	12/27/2012
131030	4288	9	12/27/2012	12/27/2012
131033	4291	26	12/27/2012	12/27/2012
131033	4291	37	12/27/2012	12/27/2012
131033	4291	5	12/27/2012	12/27/2012
131032	4290	39	12/27/2012	12/27/2012
131076	4594	1	12/27/2012	12/27/2012
131031	4289	57	12/27/2012	12/27/2012
131031	4289	12	12/27/2012	12/27/2012
131031	4289	42	12/27/2012	12/27/2012
131031	4289	9	12/27/2012	12/27/2012
131031	4289	24	12/27/2012	12/27/2012
131032	4290	31	12/27/2012	12/27/2012
131032	4290	65	12/27/2012	12/27/2012
131031	4289	31	12/27/2012	12/27/2012
131033	4291	11	12/27/2012	12/27/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
131033	4291	14	12/27/2012	12/27/2012
131033	4291	17	12/27/2012	12/27/2012
131030	4288	28	12/27/2012	12/27/2012
131032	4290	20	12/27/2012	12/27/2012
131031	4289	46	12/27/2012	12/27/2012
131031	4289	19	12/27/2012	12/27/2012
131031	4289	23	12/27/2012	12/27/2012
131032	4290	37	12/27/2012	12/27/2012
131030	4288	16	12/27/2012	12/27/2012
131031	4289	16	12/27/2012	12/27/2012
131030	4288	7	12/27/2012	12/27/2012
131033	4291	8	12/27/2012	12/27/2012
131031	4289	65	12/27/2012	12/27/2012
131030	4288	31	12/27/2012	12/27/2012
131032	4290	59	12/27/2012	12/27/2012
131033	4291	46	12/27/2012	12/27/2012
131031	4289	52	12/27/2012	12/27/2012
131031	4289	55	12/27/2012	12/27/2012
131032	4290	32	12/27/2012	12/27/2012
131033	4291	29	12/27/2012	12/27/2012
131032	4290	51	12/27/2012	12/27/2012
131032	4290	24	12/27/2012	12/27/2012
131033	4291	15	12/27/2012	12/27/2012
131032	4290	76	12/27/2012	12/27/2012
131032	4290	28	12/27/2012	12/27/2012
131033	4291	55	12/27/2012	12/27/2012
131031	4289	38	12/27/2012	12/27/2012
131030	4288	8	12/27/2012	12/27/2012
131031	4289	28	12/27/2012	12/27/2012
131033	4291	19	12/27/2012	12/27/2012
131032	4290	25	12/27/2012	12/27/2012
131031	4289	22	12/27/2012	12/27/2012
131030	4288	21	12/27/2012	12/27/2012
131032	4290	69	12/27/2012	12/27/2012
131031	4289	61	12/27/2012	12/27/2012
131032	4290	8	12/27/2012	12/27/2012
131031	4289	37	12/27/2012	12/27/2012
131031	4289	4	12/27/2012	12/27/2012
131033	4291	54	12/27/2012	12/27/2012
131032	4290	48	12/27/2012	12/27/2012
131031	4289	62	12/27/2012	12/27/2012
131032	4290	49	12/27/2012	12/27/2012
131016	4256	1	12/27/2012	12/27/2012
131031	4289	40	12/27/2012	12/27/2012
131031	4289	10	12/27/2012	12/27/2012
131030	4288	18	12/27/2012	12/27/2012
131032	4290	11	12/27/2012	12/27/2012
131032	4290	17	12/27/2012	12/27/2012
131032	4290	4	12/27/2012	12/27/2012
131031	4289	15	12/27/2012	12/27/2012
131030	4288	12	12/27/2012	12/27/2012
131032	4290	19	12/27/2012	12/27/2012
131031	4289	27	12/27/2012	12/27/2012
131032	4290	53	12/27/2012	12/27/2012
131031	4289	7	12/27/2012	12/27/2012
131031	4289	5	12/27/2012	12/27/2012
131032	4290	72	12/27/2012	12/27/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
131031	4289	47	12/27/2012	12/27/2012
131031	4289	64	12/27/2012	12/27/2012
131032	4290	33	12/27/2012	12/27/2012
131033	4291	41	12/27/2012	12/27/2012
131032	4290	21	12/27/2012	12/27/2012
131032	4290	40	12/27/2012	12/27/2012
131032	4290	58	12/27/2012	12/27/2012
131032	4290	42	12/27/2012	12/27/2012
131031	4289	26	12/27/2012	12/27/2012
131032	4290	71	12/27/2012	12/27/2012
131032	4290	62	12/27/2012	12/27/2012
131033	4291	34	12/27/2012	12/27/2012
131033	4291	7	12/27/2012	12/27/2012
131031	4289	39	12/27/2012	12/27/2012
131031	4289	8	12/27/2012	12/27/2012
131031	4289	36	12/27/2012	12/27/2012
131032	4290	73	12/27/2012	12/27/2012
131032	4290	47	12/27/2012	12/27/2012
131032	4290	74	12/27/2012	12/27/2012
131031	4289	53	12/27/2012	12/27/2012
131033	4291	6	12/27/2012	12/27/2012
131033	4291	53	12/27/2012	12/27/2012
131030	4288	15	12/27/2012	12/27/2012
131030	4288	20	12/27/2012	12/27/2012
131032	4290	18	12/27/2012	12/27/2012
131032	4290	9	12/27/2012	12/27/2012
131032	4290	50	12/27/2012	12/27/2012
131030	4288	19	12/27/2012	12/27/2012
131032	4290	7	12/27/2012	12/27/2012
131031	4289	41	12/27/2012	12/27/2012
131033	4291	12	12/27/2012	12/27/2012
131031	4289	54	12/27/2012	12/27/2012
131033	4291	30	12/27/2012	12/27/2012
131031	4289	67	12/27/2012	12/27/2012
131031	4289	18	12/27/2012	12/27/2012
131030	4288	26	12/27/2012	12/27/2012
131032	4290	6	12/27/2012	12/27/2012
131032	4290	77	12/27/2012	12/27/2012
131033	4291	42	12/27/2012	12/27/2012
131030	4288	14	12/27/2012	12/27/2012
131033	4291	43	12/27/2012	12/27/2012
131030	4288	4	12/27/2012	12/27/2012
131030	4288	11	12/27/2012	12/27/2012
131032	4290	68	12/27/2012	12/27/2012
131032	4290	36	12/27/2012	12/27/2012
131031	4289	29	12/27/2012	12/27/2012
131033	4291	35	12/27/2012	12/27/2012
131031	4289	56	12/27/2012	12/27/2012
131032	4290	27	12/27/2012	12/27/2012
131032	4290	23	12/27/2012	12/27/2012
131031	4289	35	12/27/2012	12/27/2012
131032	4290	61	12/27/2012	12/27/2012
131030	4288	17	12/27/2012	12/27/2012
131033	4291	2	12/27/2012	12/27/2012
131033	4291	10	12/27/2012	12/27/2012
131033	4291	49	12/27/2012	12/27/2012
131032	4290	13	12/27/2012	12/27/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
131033	4291	4	12/27/2012	12/27/2012
131031	4289	21	12/27/2012	12/27/2012
131031	4289	45	12/27/2012	12/27/2012
131032	4290	70	12/27/2012	12/27/2012
131033	4291	22	12/27/2012	12/27/2012
131031	4289	66	12/27/2012	12/27/2012
131030	4288	23	12/27/2012	12/27/2012
131030	4288	2	12/27/2012	12/27/2012
131031	4289	1	12/27/2012	12/27/2012
131030	4288	30	12/27/2012	12/27/2012
131030	4288	29	12/27/2012	12/27/2012
131032	4290	2	12/27/2012	12/27/2012
131033	4291	18	12/27/2012	12/27/2012
131033	4291	13	12/27/2012	12/27/2012
131030	4288	10	12/27/2012	12/27/2012
131032	4290	67	12/27/2012	12/27/2012
131030	4288	3	12/27/2012	12/27/2012
131032	4290	14	12/27/2012	12/27/2012
131030	4288	24	12/27/2012	12/27/2012
131031	4289	50	12/27/2012	12/27/2012
131031	4289	59	12/27/2012	12/27/2012
131009	4246	2	12/27/2012	12/27/2012
131031	4289	33	12/27/2012	12/27/2012
131031	4289	30	12/27/2012	12/27/2012
131032	4290	35	12/27/2012	12/27/2012
131032	4290	12	12/27/2012	12/27/2012
131030	4288	22	12/27/2012	12/27/2012
131032	4290	45	12/27/2012	12/27/2012
131032	4290	66	12/27/2012	12/27/2012
131033	4291	25	12/27/2012	12/27/2012
131032	4290	63	12/27/2012	12/27/2012
131032	4290	26	12/27/2012	12/27/2012
131030	4288	5	12/27/2012	12/27/2012
131033	4291	51	12/27/2012	12/27/2012
131031	4289	17	12/27/2012	12/27/2012
131031	4289	6	12/27/2012	12/27/2012
131032	4290	1	12/27/2012	12/27/2012
131031	4289	34	12/27/2012	12/27/2012
131033	4291	27	12/27/2012	12/27/2012
131031	4289	43	12/27/2012	12/27/2012
131031	4289	51	12/27/2012	12/27/2012
131033	4291	1	12/27/2012	12/27/2012
131032	4290	30	12/27/2012	12/27/2012
131031	4289	13	12/27/2012	12/27/2012
131033	4291	28	12/27/2012	12/27/2012
131033	4291	45	12/27/2012	12/27/2012
131033	4291	44	12/27/2012	12/27/2012
131009	4246	1	12/27/2012	12/27/2012
131032	4290	34	12/27/2012	12/27/2012
131031	4289	58	12/27/2012	12/27/2012
130051	2190	1	12/28/2012	12/28/2012
130447	3256	1	12/28/2012	12/28/2012
131060	4479	1	12/28/2012	12/28/2012
131066	4526	1	12/28/2012	12/28/2013
130051	2190	2	12/28/2012	12/28/2012
131067	4534	1	12/28/2012	12/28/2012
131068	4540	1	12/28/2012	12/28/2012

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PO #	Invoice #	Item #	Invoice Date	Received Date
131065	4511	1	12/28/2012	12/28/2012
130779	3922	1	12/28/2012	12/28/2012
130515	3350	1	12/28/2012	12/28/2012
212686	42856	1	12/28/2012	12/28/2012
130737	3857	1	12/30/2012	12/30/2012
130737	3857	2	12/30/2012	12/30/2012
120074	1246	1	12/30/2012	12/30/2012
131051	4405	4	12/31/2012	12/31/2012
131072	4576	3	12/31/2012	12/31/2012
212927	44634	4	12/31/2012	12/31/2012
212927	44634	2	12/31/2012	12/31/2012
130975	4192	1	12/31/2012	12/31/2012
130798	3971	4	12/31/2012	12/31/2012
131063	4500	1	12/31/2012	12/31/2012
131062	4494	1	12/31/2012	12/31/2012
130343	3068	1	12/31/2012	12/31/2012
131071	4566	1	12/31/2012	12/31/2012
131060	4478	1	12/31/2012	12/31/2012
131074	4584	2	12/31/2012	12/31/2012
130798	3971	3	12/31/2012	12/31/2012
130871	4056	1	12/31/2012	12/31/2012
130199	2739	1	12/31/2012	12/31/2012
212927	44634	1	12/31/2012	12/31/2012
130798	3971	2	12/31/2012	12/31/2012
131076	4590	1	12/31/2012	12/31/2012
131051	4405	3	12/31/2012	12/31/2012
130343	3067	1	12/31/2012	12/31/2012
212683	42771	1	12/31/2012	12/31/2012
131064	4506	1	12/31/2012	12/31/2012
131060	4457	1	12/31/2012	1/31/2013
131051	4405	1	12/31/2012	12/31/2012
120365	1683	1	12/31/2012	12/31/2012
131077	4602	1	12/31/2012	12/31/2012
212744	43522	1	12/31/2012	12/31/2012
131051	4405	2	12/31/2012	12/31/2012
131072	4576	2	12/31/2012	12/31/2012
131061	4487	1	12/31/2012	12/31/2012
130798	3971	1	12/31/2012	12/31/2012
131071	4568	1	12/31/2012	12/31/2012
131072	4576	1	12/31/2012	12/31/2012
212927	44634	3	12/31/2012	12/31/2012
131074	4584	1	12/31/2012	12/31/2012
130683	3688	1	12/31/2012	12/31/2012
131043	4305	1	12/31/2012	12/31/2012
131076	4591	1	12/31/2012	12/31/2012
131071	4565	1	12/31/2012	12/31/2012
130133	2522	1	1/1/2013	1/1/2013
130971	4188	2	1/2/2013	1/2/2013
131078	4603	1	1/2/2013	1/2/2013
131065	4518	1	1/2/2013	1/2/2013
130388	3147	1	1/2/2013	1/2/2013
130971	4188	1	1/2/2013	1/2/2013
130262	2911	1	1/2/2013	1/2/2013
131078	4603	2	1/2/2013	1/2/2013
130262	2911	2	1/2/2013	1/2/2013
130971	4188	3	1/2/2013	1/2/2013
130062	2211	1	1/2/2013	1/2/2013

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131124	4687	1	1/3/2013	1/3/2013
131018	4274	1	1/3/2013	1/3/2013
130004	2005	1	1/3/2013	1/3/2013
131019	4276	1	1/3/2013	1/3/2013
131080	4610	1	1/3/2013	1/3/2013
130944	4157	1	1/3/2013	1/3/2013
130081	2261	1	1/3/2013	1/3/2013
131054	4424	1	1/3/2013	1/3/2013
131040	4300	20	1/4/2013	1/4/2013
131040	4300	63	1/4/2013	1/4/2013
131040	4300	79	1/4/2013	1/4/2013
131040	4300	1	1/4/2013	1/4/2013
131040	4300	47	1/4/2013	1/4/2013
131039	4299	6	1/4/2013	1/4/2013
131040	4300	49	1/4/2013	1/4/2013
131040	4300	5	1/4/2013	1/4/2013
131040	4300	89	1/4/2013	1/4/2013
131040	4300	48	1/4/2013	1/4/2013
131040	4300	14	1/4/2013	1/4/2013
131040	4300	24	1/4/2013	1/4/2013
131040	4300	75	1/4/2013	1/4/2013
131040	4300	36	1/4/2013	1/4/2013
131040	4300	90	1/4/2013	1/4/2013
130996	4230	1	1/4/2013	1/4/2013
131040	4300	42	1/4/2013	1/4/2013
131040	4300	76	1/4/2013	1/4/2013
131040	4300	56	1/4/2013	1/4/2013
131040	4300	3	1/4/2013	1/4/2013
131040	4300	30	1/4/2013	1/4/2013
131040	4300	66	1/4/2013	1/4/2013
131042	4302	1	1/4/2013	1/4/2013
131040	4300	86	1/4/2013	1/4/2013
131042	4302	3	1/4/2013	1/4/2013
131040	4300	2	1/4/2013	1/4/2013
131040	4300	6	1/4/2013	1/4/2013
131040	4300	40	1/4/2013	1/4/2013
131040	4300	92	1/4/2013	1/4/2013
131040	4300	9	1/4/2013	1/4/2013
131040	4300	69	1/4/2013	1/4/2013
131040	4300	73	1/4/2013	1/4/2013
131040	4300	50	1/4/2013	1/4/2013
131039	4299	4	1/4/2013	1/4/2013
131040	4300	74	1/4/2013	1/4/2013
131040	4300	78	1/4/2013	1/4/2013
131040	4300	23	1/4/2013	1/4/2013
131040	4300	26	1/4/2013	1/4/2013
131040	4300	15	1/4/2013	1/4/2013
131039	4299	3	1/4/2013	1/4/2013
131053	4414	1	1/4/2013	1/4/2013
131040	4300	58	1/4/2013	1/4/2013
131040	4300	33	1/4/2013	1/4/2013
131040	4300	54	1/4/2013	1/4/2013
131040	4300	68	1/4/2013	1/4/2013
131040	4300	27	1/4/2013	1/4/2013
131040	4300	64	1/4/2013	1/4/2013
131040	4300	46	1/4/2013	1/4/2013
131040	4300	44	1/4/2013	1/4/2013

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131040	4300	82	1/4/2013	1/4/2013
131040	4300	53	1/4/2013	1/4/2013
131119	4681	1	1/4/2013	1/4/2013
131040	4300	61	1/4/2013	1/4/2013
131040	4300	65	1/4/2013	1/4/2013
131040	4300	57	1/4/2013	1/4/2013
131040	4300	51	1/4/2013	1/4/2013
131040	4300	85	1/4/2013	1/4/2013
131040	4300	84	1/4/2013	1/4/2013
131040	4300	10	1/4/2013	1/4/2013
131040	4300	31	1/4/2013	1/4/2013
131040	4300	71	1/4/2013	1/4/2013
131040	4300	52	1/4/2013	1/4/2013
131040	4300	13	1/4/2013	1/4/2013
131040	4300	8	1/4/2013	1/4/2013
131097	4643	1	1/4/2013	1/4/2013
131040	4300	16	1/4/2013	1/4/2013
131039	4299	1	1/4/2013	1/4/2013
131041	4301	3	1/4/2013	1/4/2013
131040	4300	83	1/4/2013	1/4/2013
131040	4300	72	1/4/2013	1/4/2013
131040	4300	22	1/4/2013	1/4/2013
131040	4300	70	1/4/2013	1/4/2013
131042	4302	2	1/4/2013	1/4/2013
131040	4300	80	1/4/2013	1/4/2013
131040	4300	21	1/4/2013	1/4/2013
131040	4300	28	1/4/2013	1/4/2013
131040	4300	43	1/4/2013	1/4/2013
131053	4414	3	1/4/2013	1/4/2013
131040	4300	87	1/4/2013	1/4/2013
131039	4299	5	1/4/2013	1/4/2013
131041	4301	1	1/4/2013	1/4/2013
131040	4300	39	1/4/2013	1/4/2013
131040	4300	29	1/4/2013	1/4/2013
131040	4300	11	1/4/2013	1/4/2013
131040	4300	17	1/4/2013	1/4/2013
131040	4300	45	1/4/2013	1/4/2013
131040	4300	62	1/4/2013	1/4/2013
131040	4300	37	1/4/2013	1/4/2013
140121	6418	1	1/4/2013	1/4/2013
131040	4300	18	1/4/2013	1/4/2013
131039	4299	2	1/4/2013	1/4/2013
131040	4300	34	1/4/2013	1/4/2013
131040	4300	81	1/4/2013	1/4/2013
131053	4414	5	1/4/2013	1/4/2013
131040	4300	4	1/4/2013	1/4/2013
131040	4300	59	1/4/2013	1/4/2013
131040	4300	88	1/4/2013	1/4/2013
131040	4300	12	1/4/2013	1/4/2013
131040	4300	77	1/4/2013	1/4/2013
131053	4414	4	1/4/2013	1/4/2013
131040	4300	55	1/4/2013	1/4/2013
131041	4301	4	1/4/2013	1/4/2013
131041	4301	5	1/4/2013	1/4/2013
131041	4301	2	1/4/2013	1/4/2013
131040	4300	38	1/4/2013	1/4/2013
131040	4300	67	1/4/2013	1/4/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131040	4300	19	1/4/2013	1/4/2013
131040	4300	35	1/4/2013	1/4/2013
131040	4300	41	1/4/2013	1/4/2013
131040	4300	7	1/4/2013	1/4/2013
131040	4300	25	1/4/2013	1/4/2013
131040	4300	32	1/4/2013	1/4/2013
131098	4644	1	1/4/2013	1/4/2013
130936	4138	1	1/4/2013	1/4/2013
131040	4300	91	1/4/2013	1/4/2013
131053	4414	2	1/4/2013	1/4/2013
131040	4300	60	1/4/2013	1/4/2013
130006	2080	1	1/6/2013	1/6/2013
131059	4448	1	1/6/2013	1/6/2013
130006	2060	1	1/8/2013	1/8/2013
131093	4636	1	1/8/2013	1/8/2013
130006	2060	2	1/8/2013	1/8/2013
131055	4427	1	1/8/2013	1/8/2013
130756	3889	1	1/8/2013	1/8/2013
131073	4580	2	1/8/2013	1/8/2013
131073	4580	1	1/8/2013	1/8/2013
131104	4651	1	1/8/2013	1/8/2013
131081	4612	1	1/9/2013	1/9/2013
131309	4962	1	1/9/2013	1/9/2013
131069	4548	1	1/9/2013	1/9/2013
131081	4612	2	1/9/2013	1/9/2013
131089	4626	1	1/9/2013	1/9/2013
131069	4548	2	1/9/2013	1/9/2013
131069	4548	3	1/9/2013	1/9/2013
131069	4547	1	1/9/2013	1/9/2013
130004	2001	1	1/9/2013	1/9/2013
131201	4782	1	1/9/2013	1/9/2013
131081	4612	3	1/9/2013	1/9/2013
131088	4619	1	1/9/2013	1/9/2013
131069	4548	4	1/9/2013	1/9/2013
131026	4283	3	1/10/2013	1/10/2013
130278	2939	1	1/10/2013	1/10/2013
131089	4630	1	1/10/2013	1/10/2013
131085	4616	2	1/10/2013	1/10/2013
131089	4627	1	1/10/2013	1/10/2013
131085	4616	1	1/10/2013	1/10/2013
131026	4283	2	1/10/2013	1/10/2013
131027	4284	1	1/10/2013	1/10/2013
130197	2729	1	1/10/2013	1/10/2013
131026	4283	1	1/10/2013	1/10/2013
131089	4631	1	1/10/2013	1/10/2013
131089	4629	1	1/10/2013	1/10/2013
131026	4283	4	1/10/2013	1/10/2013
131050	4400	1	1/10/2013	1/10/2013
131089	4621	1	1/10/2013	1/10/2013
131089	4628	1	1/10/2013	1/10/2013
131053	4415	1	1/10/2013	1/10/2013
130995	4229	1	1/10/2013	1/10/2013
131056	4430	1	1/11/2013	1/11/2013
131113	4669	1	1/11/2013	1/11/2013
130732	3843	1	1/11/2013	1/11/2013
131118	4680	1	1/11/2013	1/11/2013
131530	5505	1	1/11/2013	1/11/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131089	4625	1	1/11/2013	1/11/2013
131101	4648	1	1/11/2013	1/11/2013
131047	4370	1	1/11/2013	1/11/2013
131549	5556	1	1/11/2013	1/11/2013
131089	4624	1	1/12/2013	1/12/2013
130081	2282	1	1/14/2013	1/14/2013
131087	4618	3	1/14/2013	1/14/2013
130002	1971	1	1/14/2013	1/14/2013
131087	4618	4	1/14/2013	1/14/2013
130936	4137	1	1/14/2013	1/14/2013
131114	4671	1	1/14/2013	1/14/2013
131099	4645	1	1/14/2013	1/14/2013
131114	4670	1	1/14/2013	1/14/2013
131087	4618	1	1/14/2013	1/14/2013
131105	4653	1	1/14/2013	1/14/2013
131105	4653	2	1/14/2013	1/14/2013
130895	4076	1	1/14/2013	1/14/2013
131057	4437	2	1/14/2013	1/14/2013
131087	4618	2	1/14/2013	1/14/2013
131052	4408	1	1/14/2013	1/14/2013
130226	2848	1	1/14/2013	1/14/2013
131057	4437	1	1/14/2013	1/14/2013
131114	4672	1	1/15/2013	1/15/2013
131128	4691	1	1/15/2013	1/15/2013
130732	3842	1	1/15/2013	1/15/2013
131128	4691	3	1/15/2013	1/15/2013
131142	4704	1	1/15/2013	1/15/2013
130004	2026	1	1/15/2013	1/15/2013
131100	4647	1	1/15/2013	1/15/2013
130168	2670	1	1/15/2013	1/15/2013
131160	4728	1	1/15/2013	1/15/2013
131128	4691	2	1/15/2013	1/15/2013
131100	4646	2	1/15/2013	1/15/2013
131143	4705	1	1/15/2013	1/15/2013
130404	3169	1	1/15/2013	1/15/2013
131100	4646	1	1/15/2013	1/15/2013
131128	4691	4	1/15/2013	1/15/2013
131036	4295	8	1/16/2013	1/16/2013
130874	4059	3	1/16/2013	1/16/2013
131036	4295	5	1/16/2013	1/16/2013
131071	4553	1	1/16/2013	1/16/2013
131058	4447	5	1/16/2013	1/16/2013
131067	4529	1	1/16/2013	1/16/2013
131058	4447	6	1/16/2013	1/16/2013
130051	2191	2	1/16/2013	1/16/2013
131036	4295	9	1/16/2013	1/16/2013
130081	2274	1	1/16/2013	1/16/2013
130874	4059	1	1/16/2013	1/16/2013
131092	4635	1	1/16/2013	1/16/2013
131036	4295	4	1/16/2013	1/16/2013
131036	4295	15	1/16/2013	1/16/2013
131058	4447	4	1/16/2013	1/16/2013
131120	4682	2	1/16/2013	1/16/2013
131120	4682	1	1/16/2013	1/16/2013
131036	4295	3	1/16/2013	1/16/2013
131036	4295	16	1/16/2013	1/16/2013
131036	4295	12	1/16/2013	1/16/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131058	4447	3	1/16/2013	1/16/2013
130051	2191	1	1/16/2013	1/16/2013
131036	4295	6	1/16/2013	1/16/2013
131058	4447	1	1/16/2013	1/16/2013
131036	4295	10	1/16/2013	1/16/2013
131036	4295	7	1/16/2013	1/16/2013
131036	4295	2	1/16/2013	1/16/2013
130874	4059	2	1/16/2013	1/16/2013
131058	4447	2	1/16/2013	1/16/2013
131036	4295	13	1/16/2013	1/16/2013
131036	4295	11	1/16/2013	1/16/2013
131036	4295	14	1/16/2013	1/16/2013
131036	4295	1	1/16/2013	1/16/2013
131145	4707	1	1/17/2013	1/17/2013
131017	4270	1	1/17/2013	1/17/2013
131057	4440	2	1/17/2013	1/17/2013
131112	4668	2	1/17/2013	1/17/2013
131017	4259	1	1/17/2013	1/17/2013
131061	4481	1	1/17/2013	1/17/2013
131112	4668	3	1/17/2013	1/17/2013
131258	4878	1	1/17/2013	1/17/2013
131017	4262	1	1/17/2013	1/17/2013
131017	4258	1	1/17/2013	1/17/2013
131112	4668	1	1/17/2013	1/17/2013
131057	4440	1	1/17/2013	1/17/2013
131017	4261	1	1/17/2013	1/17/2013
131017	4260	1	1/17/2013	1/17/2013
130983	4206	1	1/17/2013	1/17/2013
131057	4440	3	1/17/2013	1/17/2013
131017	4263	1	1/17/2013	1/17/2013
130085	2302	1	1/17/2013	1/17/2013
131132	4693	49	1/18/2013	1/18/2013
131132	4693	5	1/18/2013	1/18/2013
131132	4693	77	1/18/2013	1/18/2013
131132	4693	18	1/18/2013	1/18/2013
131132	4693	15	1/18/2013	1/18/2013
130050	2183	1	1/18/2013	1/18/2013
131132	4693	82	1/18/2013	1/18/2013
131132	4693	40	1/18/2013	1/18/2013
131132	4693	26	1/18/2013	1/18/2013
131132	4693	39	1/18/2013	1/18/2013
131132	4693	69	1/18/2013	1/18/2013
131131	4692	6	1/18/2013	1/16/2013
131132	4693	80	1/18/2013	1/18/2013
131132	4693	38	1/18/2013	1/18/2013
131132	4693	4	1/18/2013	1/18/2013
131131	4692	4	1/18/2013	1/16/2013
131134	4695	1	1/18/2013	1/18/2013
131132	4693	63	1/18/2013	1/18/2013
131132	4693	51	1/18/2013	1/18/2013
131132	4693	65	1/18/2013	1/18/2013
131133	4694	4	1/18/2013	1/18/2013
131132	4693	25	1/18/2013	1/18/2013
131133	4694	3	1/18/2013	1/18/2013
131132	4693	84	1/18/2013	1/18/2013
130048	2174	1	1/18/2013	1/18/2013
131132	4693	10	1/18/2013	1/18/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131132	4693	55	1/18/2013	1/18/2013
131132	4693	8	1/18/2013	1/18/2013
131132	4693	31	1/18/2013	1/18/2013
131132	4693	22	1/18/2013	1/18/2013
131132	4693	11	1/18/2013	1/18/2013
131132	4693	13	1/18/2013	1/18/2013
131132	4693	20	1/18/2013	1/18/2013
131132	4693	23	1/18/2013	1/18/2013
131132	4693	45	1/18/2013	1/18/2013
131133	4694	2	1/18/2013	1/18/2013
131132	4693	56	1/18/2013	1/18/2013
130049	2176	1	1/18/2013	1/18/2013
131132	4693	48	1/18/2013	1/18/2013
131067	4531	1	1/18/2013	1/18/2013
131132	4693	43	1/18/2013	1/18/2013
131131	4692	3	1/18/2013	1/16/2013
131102	4649	1	1/18/2013	1/18/2013
131132	4693	64	1/18/2013	1/18/2013
130049	2176	2	1/18/2013	1/18/2013
131132	4693	32	1/18/2013	1/18/2013
131132	4693	33	1/18/2013	1/18/2013
131132	4693	16	1/18/2013	1/18/2013
131132	4693	54	1/18/2013	1/18/2013
131132	4693	30	1/18/2013	1/18/2013
131132	4693	2	1/18/2013	1/18/2013
131132	4693	67	1/18/2013	1/18/2013
131007	4243	1	1/18/2013	1/18/2013
131132	4693	12	1/18/2013	1/18/2013
131132	4693	57	1/18/2013	1/18/2013
131132	4693	9	1/18/2013	1/18/2013
131132	4693	41	1/18/2013	1/18/2013
131133	4694	5	1/18/2013	1/18/2013
131132	4693	28	1/18/2013	1/18/2013
131132	4693	42	1/18/2013	1/18/2013
131132	4693	52	1/18/2013	1/18/2013
131132	4693	36	1/18/2013	1/18/2013
131132	4693	3	1/18/2013	1/18/2013
131132	4693	83	1/18/2013	1/18/2013
131132	4693	46	1/18/2013	1/18/2013
131132	4693	7	1/18/2013	1/18/2013
131133	4694	1	1/18/2013	1/18/2013
131132	4693	17	1/18/2013	1/18/2013
131131	4692	5	1/18/2013	1/16/2013
131132	4693	14	1/18/2013	1/18/2013
131132	4693	72	1/18/2013	1/18/2013
131132	4693	86	1/18/2013	1/18/2013
131132	4693	53	1/18/2013	1/18/2013
131132	4693	50	1/18/2013	1/18/2013
131132	4693	76	1/18/2013	1/18/2013
131132	4693	6	1/18/2013	1/18/2013
131132	4693	24	1/18/2013	1/18/2013
131017	4271	1	1/18/2013	1/18/2013
140868	8298	1	1/18/2013	1/18/2013
131132	4693	44	1/18/2013	1/18/2013
131132	4693	70	1/18/2013	1/18/2013
130050	2183	2	1/18/2013	1/18/2013
131132	4693	74	1/18/2013	1/18/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131132	4693	61	1/18/2013	1/18/2013
131132	4693	78	1/18/2013	1/18/2013
131132	4693	71	1/18/2013	1/18/2013
131132	4693	73	1/18/2013	1/18/2013
131132	4693	68	1/18/2013	1/18/2013
131132	4693	29	1/18/2013	1/18/2013
131132	4693	85	1/18/2013	1/18/2013
131132	4693	58	1/18/2013	1/18/2013
131132	4693	27	1/18/2013	1/18/2013
131132	4693	60	1/18/2013	1/18/2013
131132	4693	1	1/18/2013	1/18/2013
131132	4693	75	1/18/2013	1/18/2013
131132	4693	34	1/18/2013	1/18/2013
131132	4693	35	1/18/2013	1/18/2013
131131	4692	2	1/18/2013	1/16/2013
131132	4693	47	1/18/2013	1/18/2013
131132	4693	79	1/18/2013	1/18/2013
131132	4693	62	1/18/2013	1/18/2013
131132	4693	66	1/18/2013	1/18/2013
131132	4693	59	1/18/2013	1/18/2013
131132	4693	21	1/18/2013	1/18/2013
131132	4693	19	1/18/2013	1/18/2013
130973	4190	1	1/18/2013	1/18/2013
131131	4692	1	1/18/2013	1/16/2013
131132	4693	37	1/18/2013	1/18/2013
131132	4693	81	1/18/2013	1/18/2013
131096	4639	1	1/19/2013	1/19/2013
131045	4345	1	1/20/2013	1/20/2013
131045	4336	1	1/20/2013	1/20/2013
131045	4331	1	1/20/2013	1/20/2013
131045	4335	1	1/20/2013	1/20/2013
131045	4334	1	1/20/2013	1/20/2013
131045	4329	1	1/20/2013	1/20/2013
131045	4346	1	1/20/2013	1/20/2013
131045	4338	1	1/20/2013	1/20/2013
131045	4341	1	1/20/2013	1/20/2013
131045	4339	1	1/20/2013	1/20/2013
131045	4343	1	1/20/2013	1/20/2013
131045	4342	1	1/20/2013	1/20/2013
131045	4333	1	1/20/2013	1/20/2013
131060	4475	1	1/20/2013	1/20/2013
131045	4344	1	1/20/2013	1/20/2013
131045	4337	1	1/20/2013	1/20/2013
131045	4330	1	1/20/2013	1/20/2013
131045	4340	1	1/20/2013	1/20/2013
131045	4332	1	1/20/2013	1/20/2013
131126	4689	1	1/21/2013	1/21/2013
131048	4373	1	1/21/2013	1/21/2013
130004	2002	1	1/21/2013	1/21/2013
131017	4272	1	1/21/2013	1/21/2013
131147	4710	1	1/21/2013	1/21/2013
131095	4638	2	1/21/2013	1/21/2013
131095	4638	1	1/21/2013	1/21/2013
130004	2035	1	1/21/2013	1/21/2013
131110	4665	1	1/21/2013	1/21/2013
131117	4678	1	1/21/2013	1/21/2013
130986	4211	1	1/22/2013	1/22/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131035	4293	1	1/22/2013	1/22/2013
130081	2292	1	1/22/2013	1/22/2013
130081	2257	1	1/22/2013	1/22/2013
131065	4510	1	1/22/2013	1/22/2013
130639	3607	1	1/22/2013	1/22/2013
130677	3662	1	1/22/2013	1/22/2013
131035	4293	3	1/22/2013	1/22/2013
131035	4293	2	1/22/2013	1/22/2013
131202	4783	1	1/22/2013	1/21/2013
131071	4554	1	1/23/2013	1/23/2013
131034	4292	1	1/23/2013	1/23/2013
131057	4438	3	1/23/2013	1/23/2013
130027	2147	1	1/23/2013	1/23/2013
131050	4398	1	1/23/2013	1/23/2013
131057	4438	1	1/23/2013	1/23/2013
131057	4438	4	1/23/2013	1/23/2013
131057	4438	2	1/23/2013	1/23/2013
131034	4292	2	1/23/2013	1/23/2013
131163	4731	1	1/23/2013	1/23/2013
131060	4477	1	1/23/2013	1/23/2013
130004	2010	2	1/24/2013	1/24/2013
130004	2011	1	1/24/2013	1/24/2013
131048	4374	2	1/24/2013	1/24/2013
131048	4376	1	1/24/2013	1/24/2013
131017	4273	1	1/24/2013	1/24/2013
130004	2017	2	1/24/2013	1/24/2013
131048	4389	2	1/24/2013	1/24/2013
131048	4375	3	1/24/2013	1/24/2013
120468	1804	1	1/24/2013	1/24/2013
131048	4375	1	1/24/2013	1/24/2013
131063	4502	1	1/24/2013	1/24/2013
131048	4375	4	1/24/2013	1/24/2013
130004	2011	2	1/24/2013	1/24/2013
130516	3351	1	1/24/2013	1/24/2013
131065	4519	1	1/24/2013	1/24/2013
131048	4389	3	1/24/2013	1/24/2013
131048	4389	4	1/24/2013	1/24/2013
130004	2017	1	1/24/2013	1/24/2013
131061	4485	1	1/24/2013	1/24/2013
131048	4389	1	1/24/2013	1/24/2013
131048	4377	1	1/24/2013	1/24/2013
130004	2012	2	1/24/2013	1/24/2013
131025	4282	2	1/24/2013	1/24/2013
130004	2012	1	1/24/2013	1/24/2013
131048	4374	1	1/24/2013	1/24/2013
131048	4375	2	1/24/2013	1/24/2013
130004	2010	1	1/24/2013	1/24/2013
131028	4286	1	1/24/2013	1/24/2013
131048	4378	1	1/24/2013	1/24/2013
131048	4379	1	1/24/2013	1/24/2013
130991	4224	1	1/24/2013	1/24/2013
131025	4282	1	1/24/2013	1/24/2013
131070	4550	5	1/25/2013	1/25/2013
130279	2950	1	1/25/2013	1/25/2013
130002	1972	1	1/25/2013	1/25/2013
131068	4542	1	1/25/2013	1/25/2013
131070	4550	3	1/25/2013	1/25/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131070	4550	1	1/25/2013	1/25/2013
131048	4380	1	1/25/2013	1/25/2013
131070	4550	6	1/25/2013	1/25/2013
131067	4536	1	1/25/2013	1/25/2013
131066	4528	1	1/25/2013	1/25/2013
131070	4550	4	1/25/2013	1/25/2013
130200	2750	1	1/25/2013	1/25/2013
131070	4550	2	1/25/2013	1/25/2013
131200	4781	1	1/28/2013	1/28/2013
131077	4600	1	1/28/2013	1/28/2013
130867	4050	1	1/28/2013	1/28/2013
130986	4212	1	1/28/2013	1/28/2013
130002	1973	1	1/28/2013	1/28/2013
131110	4662	1	1/28/2013	1/28/2013
130049	2177	2	1/29/2013	1/29/2013
130049	2177	1	1/29/2013	1/29/2013
131155	4720	1	1/29/2013	1/29/2013
130006	2084	1	1/29/2013	1/29/2013
130069	2219	1	1/29/2013	1/29/2013
130048	2175	1	1/29/2013	1/29/2013
131164	4732	1	1/29/2013	1/29/2013
131155	4720	2	1/29/2013	1/29/2013
131110	4663	1	1/29/2013	1/29/2013
130049	2178	2	1/29/2013	1/29/2013
130049	2178	1	1/29/2013	1/29/2013
131182	4761	48	1/30/2013	1/30/2013
130195	2720	5	1/30/2013	1/30/2013
131182	4761	42	1/30/2013	1/30/2013
131181	4760	30	1/30/2013	1/30/2013
131182	4761	40	1/30/2013	1/30/2013
131181	4760	37	1/30/2013	1/30/2013
130195	2720	1	1/30/2013	1/30/2013
131154	4719	2	1/30/2013	1/30/2013
131182	4761	35	1/30/2013	1/30/2013
131181	4760	20	1/30/2013	1/30/2013
131181	4760	19	1/30/2013	1/30/2013
131181	4760	1	1/30/2013	1/30/2013
131181	4760	4	1/30/2013	1/30/2013
131181	4760	8	1/30/2013	1/30/2013
131182	4761	36	1/30/2013	1/30/2013
130195	2720	2	1/30/2013	1/30/2013
131181	4760	32	1/30/2013	1/30/2013
131154	4719	7	1/30/2013	1/30/2013
131182	4761	28	1/30/2013	1/30/2013
131182	4761	52	1/30/2013	1/30/2013
131181	4760	24	1/30/2013	1/30/2013
131181	4760	34	1/30/2013	1/30/2013
131116	4676	1	1/30/2013	1/30/2013
131154	4719	8	1/30/2013	1/30/2013
131060	4463	1	1/30/2013	1/30/2013
131181	4760	12	1/30/2013	1/30/2013
131175	4756	1	1/30/2013	1/30/2013
131181	4760	36	1/30/2013	1/30/2013
131181	4760	39	1/30/2013	1/30/2013
131174	4755	1	1/30/2013	1/30/2013
130982	4202	1	1/30/2013	1/30/2013
131181	4760	7	1/30/2013	1/30/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131181	4760	27	1/30/2013	1/30/2013
131071	4558	1	1/30/2013	1/30/2013
131182	4761	51	1/30/2013	1/30/2013
131182	4761	24	1/30/2013	1/30/2013
131182	4761	26	1/30/2013	1/30/2013
131182	4761	5	1/30/2013	1/30/2013
131182	4761	46	1/30/2013	1/30/2013
131182	4761	11	1/30/2013	1/30/2013
131182	4761	25	1/30/2013	1/30/2013
131181	4760	28	1/30/2013	1/30/2013
131182	4761	47	1/30/2013	1/30/2013
131154	4719	5	1/30/2013	1/30/2013
131182	4761	43	1/30/2013	1/30/2013
131071	4562	1	1/30/2013	1/30/2013
131182	4761	2	1/30/2013	1/30/2013
131045	4316	1	1/30/2013	1/30/2013
131182	4761	27	1/30/2013	1/30/2013
131182	4761	49	1/30/2013	1/30/2013
131181	4760	33	1/30/2013	1/30/2013
131175	4756	3	1/30/2013	1/30/2013
131182	4761	50	1/30/2013	1/30/2013
131181	4760	21	1/30/2013	1/30/2013
131181	4760	31	1/30/2013	1/30/2013
131182	4761	23	1/30/2013	1/30/2013
131175	4756	5	1/30/2013	1/30/2013
131181	4760	5	1/30/2013	1/30/2013
131175	4756	4	1/30/2013	1/30/2013
131181	4760	18	1/30/2013	1/30/2013
131182	4761	7	1/30/2013	1/30/2013
131182	4761	30	1/30/2013	1/30/2013
131182	4761	29	1/30/2013	1/30/2013
131182	4761	19	1/30/2013	1/30/2013
131181	4760	38	1/30/2013	1/30/2013
131182	4761	38	1/30/2013	1/30/2013
131182	4761	3	1/30/2013	1/30/2013
131181	4760	29	1/30/2013	1/30/2013
131182	4761	18	1/30/2013	1/30/2013
131181	4760	14	1/30/2013	1/30/2013
131181	4760	3	1/30/2013	1/30/2013
131182	4761	41	1/30/2013	1/30/2013
131182	4761	12	1/30/2013	1/30/2013
130821	3995	1	1/30/2013	1/30/2013
131182	4761	37	1/30/2013	1/30/2013
131181	4760	22	1/30/2013	1/30/2013
131154	4719	4	1/30/2013	1/30/2013
131181	4760	15	1/30/2013	1/30/2013
131182	4761	33	1/30/2013	1/30/2013
131182	4761	4	1/30/2013	1/30/2013
131182	4761	20	1/30/2013	1/30/2013
131182	4761	10	1/30/2013	1/30/2013
131182	4761	14	1/30/2013	1/30/2013
131182	4761	17	1/30/2013	1/30/2013
131181	4760	2	1/30/2013	1/30/2013
131182	4761	44	1/30/2013	1/30/2013
131181	4760	10	1/30/2013	1/30/2013
131182	4761	22	1/30/2013	1/30/2013
131181	4760	11	1/30/2013	1/30/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131181	4760	25	1/30/2013	1/30/2013
131071	4574	1	1/30/2013	1/30/2013
131182	4761	8	1/30/2013	1/30/2013
131182	4761	45	1/30/2013	1/30/2013
131181	4760	16	1/30/2013	1/30/2013
131181	4760	13	1/30/2013	1/30/2013
131181	4760	9	1/30/2013	1/30/2013
131181	4760	23	1/30/2013	1/30/2013
131182	4761	31	1/30/2013	1/30/2013
131182	4761	21	1/30/2013	1/30/2013
131181	4760	40	1/30/2013	1/30/2013
131181	4760	17	1/30/2013	1/30/2013
131182	4761	13	1/30/2013	1/30/2013
131182	4761	34	1/30/2013	1/30/2013
131181	4760	6	1/30/2013	1/30/2013
131181	4760	26	1/30/2013	1/30/2013
131154	4719	1	1/30/2013	1/30/2013
130195	2720	4	1/30/2013	1/30/2013
131182	4761	16	1/30/2013	1/30/2013
131154	4719	3	1/30/2013	1/30/2013
131182	4761	6	1/30/2013	1/30/2013
131182	4761	32	1/30/2013	1/30/2013
131182	4761	9	1/30/2013	1/30/2013
130195	2720	3	1/30/2013	1/30/2013
131175	4756	2	1/30/2013	1/30/2013
131182	4761	39	1/30/2013	1/30/2013
131154	4719	6	1/30/2013	1/30/2013
131182	4761	15	1/30/2013	1/30/2013
131181	4760	35	1/30/2013	1/30/2013
131182	4761	1	1/30/2013	1/30/2013
131185	4764	63	1/31/2013	1/31/2013
131186	4765	23	1/31/2013	1/31/2013
131186	4765	64	1/31/2013	1/31/2013
131184	4763	4	1/31/2013	1/31/2013
131184	4763	10	1/31/2013	1/31/2013
131186	4765	1	1/31/2013	1/31/2013
131186	4765	75	1/31/2013	1/31/2013
131185	4764	53	1/31/2013	1/31/2013
131187	4766	31	1/31/2013	1/31/2013
131186	4765	32	1/31/2013	1/31/2013
131072	4578	3	1/31/2013	1/31/2013
131185	4764	45	1/31/2013	1/31/2013
131186	4765	22	1/31/2013	1/31/2013
131187	4766	6	1/31/2013	1/31/2013
130798	3972	1	1/31/2013	1/31/2013
131184	4763	1	1/31/2013	1/31/2013
131187	4766	50	1/31/2013	1/31/2013
131185	4764	2	1/31/2013	1/31/2013
131184	4763	12	1/31/2013	1/31/2013
131186	4765	44	1/31/2013	1/31/2013
131184	4763	14	1/31/2013	1/31/2013
131186	4765	9	1/31/2013	1/31/2013
131187	4766	12	1/31/2013	1/31/2013
131187	4766	14	1/31/2013	1/31/2013
130905	4098	2	1/31/2013	1/31/2013
131187	4766	18	1/31/2013	1/31/2013
131185	4764	57	1/31/2013	1/31/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131186	4765	33	1/31/2013	1/31/2013
131187	4766	21	1/31/2013	1/31/2013
131184	4763	8	1/31/2013	1/31/2013
131186	4765	36	1/31/2013	1/31/2013
131186	4765	20	1/31/2013	1/31/2013
131187	4766	8	1/31/2013	1/31/2013
131187	4766	22	1/31/2013	1/31/2013
131186	4765	47	1/31/2013	1/31/2013
131184	4763	6	1/31/2013	1/31/2013
131184	4763	16	1/31/2013	1/31/2013
131187	4766	17	1/31/2013	1/31/2013
131184	4763	15	1/31/2013	1/31/2013
131186	4765	54	1/31/2013	1/31/2013
131185	4764	46	1/31/2013	1/31/2013
131072	4578	2	1/31/2013	1/31/2013
131185	4764	16	1/31/2013	1/31/2013
131235	4831	1	1/31/2013	1/31/2013
131186	4765	62	1/31/2013	1/31/2013
130199	2740	1	1/31/2013	1/31/2013
131185	4764	59	1/31/2013	1/31/2013
131184	4763	19	1/31/2013	1/31/2013
131186	4765	39	1/31/2013	1/31/2013
131185	4764	29	1/31/2013	1/31/2013
131187	4766	37	1/31/2013	1/31/2013
131187	4766	28	1/31/2013	1/31/2013
131186	4765	27	1/31/2013	1/31/2013
131186	4765	57	1/31/2013	1/31/2013
130343	3066	1	1/31/2013	1/31/2013
131185	4764	13	1/31/2013	1/31/2013
131185	4764	50	1/31/2013	1/31/2013
131184	4763	7	1/31/2013	1/31/2013
131185	4764	28	1/31/2013	1/31/2013
131186	4765	19	1/31/2013	1/31/2013
131184	4763	11	1/31/2013	1/31/2013
131184	4763	3	1/31/2013	1/31/2013
131185	4764	61	1/31/2013	1/31/2013
131187	4766	49	1/31/2013	1/31/2013
131051	4402	4	1/31/2013	1/31/2013
131051	4402	3	1/31/2013	1/31/2013
131061	4489	1	1/31/2013	1/31/2013
131185	4764	14	1/31/2013	1/31/2013
131186	4765	56	1/31/2013	1/31/2013
131235	4830	1	1/31/2013	1/31/2013
131187	4766	15	1/31/2013	1/31/2013
131265	4888	1	1/31/2013	1/31/2013
131076	4599	1	1/31/2013	1/31/2013
131187	4766	11	1/31/2013	1/31/2013
131187	4766	36	1/31/2013	1/31/2013
131187	4766	9	1/31/2013	1/31/2013
131185	4764	47	1/31/2013	1/31/2013
131186	4765	3	1/31/2013	1/31/2013
131186	4765	34	1/31/2013	1/31/2013
131187	4766	24	1/31/2013	1/31/2013
131184	4763	26	1/31/2013	1/31/2013
131187	4766	13	1/31/2013	1/31/2013
131187	4766	4	1/31/2013	1/31/2013
131186	4765	46	1/31/2013	1/31/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131136	4697	2	1/31/2013	1/31/2013
131187	4766	38	1/31/2013	1/31/2013
131074	4586	2	1/31/2013	1/31/2013
131187	4766	33	1/31/2013	1/31/2013
120365	1684	1	1/31/2013	1/31/2013
131184	4763	17	1/31/2013	1/31/2013
130801	3975	1	1/31/2013	1/31/2013
131185	4764	39	1/31/2013	1/31/2013
131187	4766	5	1/31/2013	1/31/2013
131185	4764	43	1/31/2013	1/31/2013
131187	4766	35	1/31/2013	1/31/2013
131186	4765	29	1/31/2013	1/31/2013
130798	3972	4	1/31/2013	1/31/2013
131186	4765	52	1/31/2013	1/31/2013
131185	4764	12	1/31/2013	1/31/2013
131186	4765	41	1/31/2013	1/31/2013
131186	4765	6	1/31/2013	1/31/2013
131185	4764	55	1/31/2013	1/31/2013
131185	4764	3	1/31/2013	1/31/2013
131184	4763	22	1/31/2013	1/31/2013
131185	4764	27	1/31/2013	1/31/2013
131187	4766	29	1/31/2013	1/31/2013
131186	4765	66	1/31/2013	1/31/2013
131186	4765	73	1/31/2013	1/31/2013
131186	4765	26	1/31/2013	1/31/2013
131185	4764	17	1/31/2013	1/31/2013
131187	4766	16	1/31/2013	1/31/2013
131185	4764	37	1/31/2013	1/31/2013
131185	4764	52	1/31/2013	1/31/2013
131185	4764	40	1/31/2013	1/31/2013
131185	4764	60	1/31/2013	1/31/2013
131185	4764	19	1/31/2013	1/31/2013
131072	4578	1	1/31/2013	1/31/2013
131185	4764	44	1/31/2013	1/31/2013
131064	4508	1	1/31/2013	1/31/2013
131186	4765	69	1/31/2013	1/31/2013
131186	4765	74	1/31/2013	1/31/2013
131187	4766	26	1/31/2013	1/31/2013
131187	4766	3	1/31/2013	1/31/2013
131186	4765	72	1/31/2013	1/31/2013
131186	4765	28	1/31/2013	1/31/2013
131071	4573	1	1/31/2013	1/31/2013
131187	4766	34	1/31/2013	1/31/2013
131185	4764	1	1/31/2013	1/31/2013
131185	4764	51	1/31/2013	1/31/2013
131071	4557	1	1/31/2013	1/31/2013
131185	4764	56	1/31/2013	1/31/2013
131076	4592	1	1/31/2013	1/31/2013
131187	4766	23	1/31/2013	1/31/2013
131186	4765	24	1/31/2013	1/31/2013
131185	4764	30	1/31/2013	1/31/2013
131184	4763	30	1/31/2013	1/31/2013
131185	4764	41	1/31/2013	1/31/2013
131187	4766	1	1/31/2013	1/31/2013
131185	4764	11	1/31/2013	1/31/2013
131186	4765	51	1/31/2013	1/31/2013
131187	4766	32	1/31/2013	1/31/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131186	4765	59	1/31/2013	1/31/2013
131187	4766	19	1/31/2013	1/31/2013
131184	4763	24	1/31/2013	1/31/2013
131186	4765	25	1/31/2013	1/31/2013
131184	4763	23	1/31/2013	1/31/2013
131187	4766	48	1/31/2013	1/31/2013
131187	4766	10	1/31/2013	1/31/2013
131187	4766	52	1/31/2013	1/31/2013
131185	4764	34	1/31/2013	1/31/2013
131187	4766	40	1/31/2013	1/31/2013
131184	4763	27	1/31/2013	1/31/2013
131186	4765	53	1/31/2013	1/31/2013
131185	4764	9	1/31/2013	1/31/2013
131196	4776	1	1/31/2013	1/31/2013
130107	2362	1	1/31/2013	1/31/2013
131186	4765	43	1/31/2013	1/31/2013
130343	3065	1	1/31/2013	1/31/2013
130798	3972	5	1/31/2013	1/31/2013
131237	4842	1	1/31/2013	1/31/2013
131187	4766	2	1/31/2013	1/31/2013
131186	4765	8	1/31/2013	1/31/2013
131166	4735	1	1/31/2013	1/31/2013
131186	4765	2	1/31/2013	1/31/2013
131186	4765	21	1/31/2013	1/31/2013
131187	4766	45	1/31/2013	1/31/2013
131186	4765	40	1/31/2013	1/31/2013
131206	4787	1	1/31/2013	1/31/2013
130905	4098	3	1/31/2013	1/31/2013
131187	4766	41	1/31/2013	1/31/2013
131186	4765	38	1/31/2013	1/31/2013
131185	4764	32	1/31/2013	1/31/2013
131186	4765	68	1/31/2013	1/31/2013
131185	4764	18	1/31/2013	1/31/2013
131187	4766	44	1/31/2013	1/31/2013
131187	4766	47	1/31/2013	1/31/2013
130983	4204	1	1/31/2013	1/31/2013
131186	4765	11	1/31/2013	1/31/2013
130293	2988	1	1/31/2013	1/31/2013
131185	4764	58	1/31/2013	1/31/2013
131186	4765	67	1/31/2013	1/31/2013
131185	4764	38	1/31/2013	1/31/2013
131186	4765	48	1/31/2013	1/31/2013
131186	4765	61	1/31/2013	1/31/2013
131185	4764	25	1/31/2013	1/31/2013
131184	4763	21	1/31/2013	1/31/2013
131186	4765	63	1/31/2013	1/31/2013
131185	4764	54	1/31/2013	1/31/2013
131186	4765	65	1/31/2013	1/31/2013
131184	4763	5	1/31/2013	1/31/2013
131186	4765	58	1/31/2013	1/31/2013
131187	4766	20	1/31/2013	1/31/2013
131186	4765	55	1/31/2013	1/31/2013
131185	4764	20	1/31/2013	1/31/2013
130905	4098	1	1/31/2013	1/31/2013
131184	4763	13	1/31/2013	1/31/2013
131183	4762	1	1/31/2013	1/31/2013
131060	4470	1	1/31/2013	1/31/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131186	4765	10	1/31/2013	1/31/2013
131136	4697	1	1/31/2013	1/31/2013
131186	4765	37	1/31/2013	1/31/2013
131184	4763	2	1/31/2013	1/31/2013
131185	4764	31	1/31/2013	1/31/2013
131151	4714	1	1/31/2013	1/31/2013
131187	4766	27	1/31/2013	1/31/2013
131110	4664	1	1/31/2013	1/31/2013
131186	4765	5	1/31/2013	1/31/2013
131184	4763	29	1/31/2013	1/31/2013
131187	4766	39	1/31/2013	1/31/2013
131185	4764	62	1/31/2013	1/31/2013
131186	4765	16	1/31/2013	1/31/2013
131186	4765	31	1/31/2013	1/31/2013
131184	4763	28	1/31/2013	1/31/2013
131268	4893	1	1/31/2013	1/31/2013
131184	4763	31	1/31/2013	1/31/2013
131074	4586	1	1/31/2013	1/31/2013
131186	4765	30	1/31/2013	1/31/2013
131062	4496	1	1/31/2013	1/31/2013
131186	4765	13	1/31/2013	1/31/2013
131186	4765	42	1/31/2013	1/31/2013
131187	4766	25	1/31/2013	1/31/2013
131185	4764	23	1/31/2013	1/31/2013
131185	4764	24	1/31/2013	1/31/2013
131185	4764	26	1/31/2013	1/31/2013
131186	4765	70	1/31/2013	1/31/2013
131185	4764	36	1/31/2013	1/31/2013
131185	4764	15	1/31/2013	1/31/2013
131185	4764	35	1/31/2013	1/31/2013
131186	4765	7	1/31/2013	1/31/2013
131186	4765	49	1/31/2013	1/31/2013
131186	4765	14	1/31/2013	1/31/2013
131187	4766	51	1/31/2013	1/31/2013
131187	4766	42	1/31/2013	1/31/2013
131186	4765	15	1/31/2013	1/31/2013
131185	4764	6	1/31/2013	1/31/2013
131063	4503	1	1/31/2013	1/31/2013
131186	4765	71	1/31/2013	1/31/2013
131185	4764	8	1/31/2013	1/31/2013
131185	4764	21	1/31/2013	1/31/2013
131185	4764	5	1/31/2013	1/31/2013
131185	4764	48	1/31/2013	1/31/2013
131186	4765	45	1/31/2013	1/31/2013
131185	4764	4	1/31/2013	1/31/2013
131187	4766	46	1/31/2013	1/31/2013
131051	4402	1	1/31/2013	1/31/2013
131186	4765	60	1/31/2013	1/31/2013
131184	4763	18	1/31/2013	1/31/2013
131051	4402	2	1/31/2013	1/31/2013
131185	4764	22	1/31/2013	1/31/2013
131186	4765	4	1/31/2013	1/31/2013
131185	4764	10	1/31/2013	1/31/2013
131187	4766	43	1/31/2013	1/31/2013
131186	4765	17	1/31/2013	1/31/2013
131187	4766	7	1/31/2013	1/31/2013
131185	4764	49	1/31/2013	1/31/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131186	4765	35	1/31/2013	1/31/2013
131186	4765	50	1/31/2013	1/31/2013
131184	4763	9	1/31/2013	1/31/2013
131184	4763	20	1/31/2013	1/31/2013
131185	4764	64	1/31/2013	1/31/2013
131051	4402	5	1/31/2013	1/31/2013
131187	4766	30	1/31/2013	1/31/2013
131185	4764	33	1/31/2013	1/31/2013
131185	4764	7	1/31/2013	1/31/2013
131184	4763	25	1/31/2013	1/31/2013
131185	4764	42	1/31/2013	1/31/2013
131186	4765	18	1/31/2013	1/31/2013
131186	4765	12	1/31/2013	1/31/2013
131179	4758	87	2/1/2013	2/1/2013
131264	4886	1	2/1/2013	2/1/2013
131179	4758	57	2/1/2013	2/1/2013
131179	4758	52	2/1/2013	2/1/2013
131179	4758	18	2/1/2013	2/1/2013
131179	4758	29	2/1/2013	2/1/2013
131178	4757	3	2/1/2013	2/1/2013
131179	4758	22	2/1/2013	2/1/2013
131179	4758	75	2/1/2013	2/1/2013
131180	4759	5	2/1/2013	2/1/2013
131179	4758	56	2/1/2013	2/1/2013
131179	4758	14	2/1/2013	2/1/2013
131179	4758	47	2/1/2013	2/1/2013
131179	4758	10	2/1/2013	2/1/2013
131179	4758	11	2/1/2013	2/1/2013
131179	4758	55	2/1/2013	2/1/2013
131179	4758	64	2/1/2013	2/1/2013
131203	4784	1	2/1/2013	2/1/2013
131179	4758	5	2/1/2013	2/1/2013
131179	4758	66	2/1/2013	2/1/2013
131179	4758	58	2/1/2013	2/1/2013
131179	4758	88	2/1/2013	2/1/2013
131179	4758	51	2/1/2013	2/1/2013
131179	4758	32	2/1/2013	2/1/2013
131179	4758	59	2/1/2013	2/1/2013
131179	4758	33	2/1/2013	2/1/2013
131179	4758	28	2/1/2013	2/1/2013
131178	4757	1	2/1/2013	2/1/2013
131179	4758	69	2/1/2013	2/1/2013
131179	4758	8	2/1/2013	2/1/2013
131179	4758	67	2/1/2013	2/1/2013
131178	4757	6	2/1/2013	2/1/2013
131179	4758	26	2/1/2013	2/1/2013
131179	4758	23	2/1/2013	2/1/2013
131179	4758	49	2/1/2013	2/1/2013
131179	4758	80	2/1/2013	2/1/2013
131179	4758	61	2/1/2013	2/1/2013
131179	4758	20	2/1/2013	2/1/2013
131179	4758	3	2/1/2013	2/1/2013
131179	4758	25	2/1/2013	2/1/2013
131179	4758	85	2/1/2013	2/1/2013
131179	4758	68	2/1/2013	2/1/2013
131179	4758	46	2/1/2013	2/1/2013
131179	4758	24	2/1/2013	2/1/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131178	4757	4	2/1/2013	2/1/2013
131178	4757	5	2/1/2013	2/1/2013
131179	4758	54	2/1/2013	2/1/2013
131179	4758	12	2/1/2013	2/1/2013
131179	4758	76	2/1/2013	2/1/2013
131179	4758	37	2/1/2013	2/1/2013
131179	4758	19	2/1/2013	2/1/2013
131379	5042	1	2/1/2013	2/1/2013
131180	4759	2	2/1/2013	2/1/2013
131179	4758	42	2/1/2013	2/1/2013
131179	4758	79	2/1/2013	2/1/2013
131060	4468	1	2/1/2013	2/1/2013
131179	4758	40	2/1/2013	2/1/2013
131179	4758	6	2/1/2013	2/1/2013
131179	4758	4	2/1/2013	2/1/2013
131179	4758	50	2/1/2013	2/1/2013
131180	4759	1	2/1/2013	2/1/2013
131179	4758	70	2/1/2013	2/1/2013
131179	4758	77	2/1/2013	2/1/2013
131179	4758	16	2/1/2013	2/1/2013
131179	4758	21	2/1/2013	2/1/2013
131203	4784	2	2/1/2013	2/1/2013
131179	4758	86	2/1/2013	2/1/2013
131179	4758	7	2/1/2013	2/1/2013
131179	4758	60	2/1/2013	2/1/2013
131179	4758	31	2/1/2013	2/1/2013
131178	4757	2	2/1/2013	2/1/2013
131179	4758	72	2/1/2013	2/1/2013
131179	4758	83	2/1/2013	2/1/2013
131179	4758	17	2/1/2013	2/1/2013
131179	4758	62	2/1/2013	2/1/2013
131179	4758	65	2/1/2013	2/1/2013
131179	4758	48	2/1/2013	2/1/2013
131179	4758	82	2/1/2013	2/1/2013
131179	4758	43	2/1/2013	2/1/2013
131179	4758	74	2/1/2013	2/1/2013
131197	4778	1	2/1/2013	2/1/2013
131179	4758	89	2/1/2013	2/1/2013
131179	4758	71	2/1/2013	2/1/2013
131179	4758	78	2/1/2013	2/1/2013
131179	4758	9	2/1/2013	2/1/2013
131179	4758	2	2/1/2013	2/1/2013
131180	4759	4	2/1/2013	2/1/2013
131180	4759	3	2/1/2013	2/1/2013
131179	4758	84	2/1/2013	2/1/2013
131179	4758	15	2/1/2013	2/1/2013
131179	4758	73	2/1/2013	2/1/2013
131179	4758	34	2/1/2013	2/1/2013
131179	4758	30	2/1/2013	2/1/2013
131173	4754	1	2/1/2013	2/1/2013
131179	4758	38	2/1/2013	2/1/2013
131179	4758	53	2/1/2013	2/1/2013
131179	4758	36	2/1/2013	2/1/2013
131179	4758	44	2/1/2013	2/1/2013
131029	4287	1	2/1/2013	2/1/2013
131169	4747	1	2/1/2013	2/1/2013
131029	4287	3	2/1/2013	2/1/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131238	4844	1	2/1/2013	2/1/2013
131179	4758	27	2/1/2013	2/1/2013
131179	4758	13	2/1/2013	2/1/2013
131179	4758	39	2/1/2013	2/1/2013
131179	4758	45	2/1/2013	2/1/2013
131179	4758	81	2/1/2013	2/1/2013
131029	4287	2	2/1/2013	2/1/2013
131179	4758	35	2/1/2013	2/1/2013
131179	4758	63	2/1/2013	2/1/2013
131179	4758	1	2/1/2013	2/1/2013
131179	4758	41	2/1/2013	2/1/2013
131253	4867	1	2/2/2013	2/2/2013
131253	4867	3	2/2/2013	2/2/2013
131253	4867	2	2/2/2013	2/2/2013
131205	4786	1	2/4/2013	2/4/2013
131252	4863	2	2/4/2013	2/4/2013
131198	4779	3	2/4/2013	2/4/2013
131198	4779	1	2/4/2013	2/4/2013
131252	4863	1	2/4/2013	2/4/2013
131157	4722	1	2/4/2013	2/4/2013
131192	4771	2	2/4/2013	2/4/2013
131191	4770	1	2/4/2013	2/4/2013
131146	4708	1	2/4/2013	2/4/2013
131065	4512	1	2/4/2013	2/4/2013
131191	4770	2	2/4/2013	2/4/2013
131060	4454	1	2/4/2013	2/4/2013
131205	4786	2	2/4/2013	2/4/2013
130986	4213	1	2/4/2013	2/4/2013
130200	2751	1	2/4/2013	2/4/2013
131192	4771	1	2/4/2013	2/4/2013
131198	4779	2	2/4/2013	2/4/2013
131235	4832	1	2/4/2013	2/4/2013
131241	4847	1	2/4/2013	2/4/2013
130153	2576	1	2/4/2013	2/4/2013
131060	4473	1	2/5/2013	2/5/2013
131159	4727	1	2/5/2013	2/5/2013
131053	4418	1	2/5/2013	2/5/2013
131054	4426	1	2/5/2013	2/5/2013
131053	4418	6	2/5/2013	2/5/2013
131053	4418	2	2/5/2013	2/5/2013
131053	4418	4	2/5/2013	2/5/2013
130081	2273	1	2/5/2013	2/5/2013
131053	4418	3	2/5/2013	2/5/2013
131053	4418	5	2/5/2013	2/5/2013
131214	4795	1	2/5/2013	2/5/2013
131080	4609	1	2/5/2013	2/5/2013
131076	4589	1	2/6/2013	2/6/2013
130919	4110	1	2/6/2013	2/6/2013
131211	4792	1	2/6/2013	2/6/2013
130006	2083	1	2/6/2013	2/6/2013
130918	4109	1	2/6/2013	2/6/2013
131225	4811	1	2/7/2013	2/7/2013
130168	2671	1	2/7/2013	2/7/2013
131060	4466	1	2/7/2013	2/7/2013
131059	4450	1	2/7/2013	2/7/2013
131228	4815	3	2/7/2013	2/7/2013
131228	4815	1	2/7/2013	2/7/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131230	4817	1	2/7/2013	2/7/2013
131216	4797	1	2/7/2013	2/7/2013
131060	4461	1	2/7/2013	2/7/2013
131228	4815	2	2/7/2013	2/7/2013
131228	4815	4	2/7/2013	2/7/2013
131235	4833	1	2/7/2013	2/7/2013
130089	2329	1	2/7/2013	2/7/2013
131062	4491	1	2/8/2013	2/8/2013
131223	4807	1	2/8/2013	2/8/2013
131278	4902	1	2/8/2013	2/8/2013
131046	4365	1	2/8/2013	2/8/2013
131044	4309	1	2/8/2013	2/8/2013
131223	4808	1	2/8/2013	2/8/2013
131078	4605	2	2/10/2013	2/10/2013
130278	2940	1	2/10/2013	2/10/2013
131050	4399	1	2/10/2013	2/10/2013
131078	4605	1	2/10/2013	2/10/2013
131170	4748	1	2/10/2013	2/10/2013
131073	4582	1	2/10/2013	2/10/2013
130986	4214	1	2/11/2013	2/11/2013
131296	4950	2	2/11/2013	2/11/2013
131294	4948	1	2/11/2013	2/11/2013
130061	2209	1	2/11/2013	2/11/2013
131195	4775	1	2/11/2013	2/11/2013
131195	4775	2	2/11/2013	2/11/2013
131296	4950	3	2/11/2013	2/11/2013
130197	2730	1	2/11/2013	2/11/2013
131296	4950	1	2/11/2013	2/11/2013
130226	2849	1	2/11/2013	2/11/2013
131195	4775	4	2/11/2013	2/11/2013
131195	4775	3	2/11/2013	2/11/2013
131060	4460	1	2/11/2013	2/11/2013
131266	4890	1	2/11/2013	2/11/2013
131076	4593	1	2/11/2013	2/11/2013
131279	4903	1	2/11/2013	2/11/2013
130085	2308	1	2/12/2013	2/12/2013
131057	4439	2	2/12/2013	2/12/2013
131022	4279	1	2/12/2013	2/12/2013
131111	4667	1	2/12/2013	2/12/2013
131223	4806	1	2/12/2013	2/12/2013
131064	4504	1	2/12/2013	2/12/2013
130765	3898	1	2/12/2013	2/12/2013
131021	4278	1	2/12/2013	2/12/2013
131189	4768	1	2/12/2013	2/12/2013
130726	3826	1	2/12/2013	2/12/2013
131169	4743	1	2/12/2013	2/12/2013
130765	3898	2	2/12/2013	2/12/2013
131295	4949	1	2/12/2013	2/12/2013
131057	4439	1	2/12/2013	2/12/2013
131056	4431	1	2/12/2013	2/12/2013
130011	2101	1	2/12/2013	2/12/2013
131239	4845	1	2/13/2013	2/13/2013
131069	4544	3	2/13/2013	2/13/2013
131036	4296	6	2/13/2013	2/13/2013
130081	2288	1	2/13/2013	2/13/2013
131069	4543	1	2/13/2013	2/13/2013
131036	4296	4	2/13/2013	2/13/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131036	4296	1	2/13/2013	2/13/2013
131036	4296	2	2/13/2013	2/13/2013
131220	4801	1	2/13/2013	2/13/2013
131036	4296	8	2/13/2013	2/13/2013
131239	4845	2	2/13/2013	2/13/2013
131248	4855	1	2/13/2013	2/13/2013
131069	4544	1	2/13/2013	2/13/2013
131036	4296	7	2/13/2013	2/13/2013
131045	4324	1	2/13/2013	2/13/2013
131036	4296	5	2/13/2013	2/13/2013
131045	4317	1	2/13/2013	2/13/2013
131069	4544	4	2/13/2013	2/13/2013
131069	4544	2	2/13/2013	2/13/2013
131036	4296	3	2/13/2013	2/13/2013
131323	4978	1	2/14/2013	2/14/2013
131156	4721	1	2/14/2013	2/14/2013
130582	3429	1	2/14/2013	2/14/2013
130085	2301	1	2/14/2013	2/14/2013
131223	4804	1	2/14/2013	2/14/2013
131287	4921	1	2/14/2013	2/14/2013
131060	4467	1	2/14/2013	2/14/2013
131411	5091	1	2/14/2013	2/14/2013
131010	4251	1	2/14/2013	2/14/2013
131223	4805	1	2/14/2013	2/14/2013
131287	4920	1	2/14/2013	2/14/2013
131221	4802	1	2/14/2013	2/14/2013
131328	4983	1	2/14/2013	2/14/2013
131046	4366	1	2/14/2013	2/14/2013
131246	4853	1	2/14/2013	2/14/2013
131287	4922	1	2/14/2013	2/14/2013
131273	4897	92	2/15/2013	2/15/2013
131273	4897	44	2/15/2013	2/15/2013
131273	4897	24	2/15/2013	2/15/2013
131273	4897	5	2/15/2013	2/15/2013
131273	4897	7	2/15/2013	2/15/2013
131274	4898	5	2/15/2013	2/15/2013
131273	4897	76	2/15/2013	2/15/2013
131272	4896	1	2/15/2013	2/15/2013
131273	4897	11	2/15/2013	2/15/2013
131273	4897	72	2/15/2013	2/15/2013
131273	4897	56	2/15/2013	2/15/2013
131273	4897	6	2/15/2013	2/15/2013
131273	4897	88	2/15/2013	2/15/2013
131273	4897	91	2/15/2013	2/15/2013
131273	4897	39	2/15/2013	2/15/2013
131273	4897	1	2/15/2013	2/15/2013
131273	4897	82	2/15/2013	2/15/2013
131273	4897	79	2/15/2013	2/15/2013
131273	4897	12	2/15/2013	2/15/2013
131273	4897	8	2/15/2013	2/15/2013
131274	4898	3	2/15/2013	2/15/2013
131273	4897	48	2/15/2013	2/15/2013
131273	4897	25	2/15/2013	2/15/2013
131273	4897	29	2/15/2013	2/15/2013
131273	4897	71	2/15/2013	2/15/2013
131273	4897	36	2/15/2013	2/15/2013
131273	4897	86	2/15/2013	2/15/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131273	4897	19	2/15/2013	2/15/2013
131273	4897	89	2/15/2013	2/15/2013
131057	4436	2	2/15/2013	2/15/2013
131273	4897	69	2/15/2013	2/15/2013
131273	4897	35	2/15/2013	2/15/2013
131273	4897	67	2/15/2013	2/15/2013
131273	4897	21	2/15/2013	2/15/2013
131273	4897	2	2/15/2013	2/15/2013
131273	4897	68	2/15/2013	2/15/2013
131273	4897	59	2/15/2013	2/15/2013
131275	4899	1	2/15/2013	2/15/2013
131273	4897	80	2/15/2013	2/15/2013
131273	4897	60	2/15/2013	2/15/2013
131273	4897	45	2/15/2013	2/15/2013
131273	4897	84	2/15/2013	2/15/2013
131274	4898	2	2/15/2013	2/15/2013
131273	4897	54	2/15/2013	2/15/2013
131273	4897	18	2/15/2013	2/15/2013
131273	4897	70	2/15/2013	2/15/2013
131273	4897	13	2/15/2013	2/15/2013
131273	4897	9	2/15/2013	2/15/2013
131273	4897	16	2/15/2013	2/15/2013
131272	4896	5	2/15/2013	2/15/2013
131273	4897	20	2/15/2013	2/15/2013
131273	4897	46	2/15/2013	2/15/2013
131273	4897	27	2/15/2013	2/15/2013
131273	4897	77	2/15/2013	2/15/2013
131273	4897	3	2/15/2013	2/15/2013
131273	4897	10	2/15/2013	2/15/2013
131057	4436	1	2/15/2013	2/15/2013
131273	4897	78	2/15/2013	2/15/2013
131273	4897	75	2/15/2013	2/15/2013
131273	4897	23	2/15/2013	2/15/2013
131274	4898	4	2/15/2013	2/15/2013
131273	4897	52	2/15/2013	2/15/2013
131274	4898	1	2/15/2013	2/15/2013
131273	4897	34	2/15/2013	2/15/2013
131273	4897	43	2/15/2013	2/15/2013
131273	4897	74	2/15/2013	2/15/2013
131273	4897	90	2/15/2013	2/15/2013
131273	4897	85	2/15/2013	2/15/2013
131273	4897	81	2/15/2013	2/15/2013
131273	4897	50	2/15/2013	2/15/2013
131273	4897	87	2/15/2013	2/15/2013
131273	4897	14	2/15/2013	2/15/2013
131273	4897	28	2/15/2013	2/15/2013
131272	4896	4	2/15/2013	2/15/2013
131272	4896	3	2/15/2013	2/15/2013
131273	4897	58	2/15/2013	2/15/2013
131273	4897	15	2/15/2013	2/15/2013
131273	4897	63	2/15/2013	2/15/2013
131273	4897	31	2/15/2013	2/15/2013
131273	4897	53	2/15/2013	2/15/2013
131273	4897	41	2/15/2013	2/15/2013
131273	4897	4	2/15/2013	2/15/2013
131273	4897	42	2/15/2013	2/15/2013
131273	4897	55	2/15/2013	2/15/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131272	4896	6	2/15/2013	2/15/2013
131166	4736	1	2/15/2013	2/15/2013
131273	4897	37	2/15/2013	2/15/2013
131224	4810	1	2/15/2013	2/15/2013
131273	4897	22	2/15/2013	2/15/2013
131273	4897	32	2/15/2013	2/15/2013
131273	4897	61	2/15/2013	2/15/2013
131273	4897	51	2/15/2013	2/15/2013
131273	4897	49	2/15/2013	2/15/2013
131273	4897	33	2/15/2013	2/15/2013
131273	4897	26	2/15/2013	2/15/2013
131273	4897	57	2/15/2013	2/15/2013
131273	4897	38	2/15/2013	2/15/2013
131273	4897	66	2/15/2013	2/15/2013
131273	4897	83	2/15/2013	2/15/2013
131273	4897	47	2/15/2013	2/15/2013
131273	4897	17	2/15/2013	2/15/2013
131273	4897	62	2/15/2013	2/15/2013
131273	4897	65	2/15/2013	2/15/2013
131273	4897	40	2/15/2013	2/15/2013
131273	4897	64	2/15/2013	2/15/2013
131273	4897	73	2/15/2013	2/15/2013
131272	4896	2	2/15/2013	2/15/2013
131273	4897	30	2/15/2013	2/15/2013
131110	4666	1	2/18/2013	2/18/2013
131281	4913	1	2/18/2013	2/18/2013
131057	4435	4	2/18/2013	2/18/2013
131287	4924	1	2/18/2013	2/18/2013
131057	4435	5	2/18/2013	2/18/2013
130986	4215	1	2/18/2013	2/18/2013
131287	4923	1	2/18/2013	2/18/2013
131068	4537	1	2/18/2013	2/18/2013
131065	4509	1	2/18/2013	2/18/2013
131282	4914	2	2/18/2013	2/18/2013
131057	4435	1	2/18/2013	2/18/2013
131286	4919	2	2/18/2013	2/18/2013
130865	4047	1	2/18/2013	2/18/2013
131057	4435	3	2/18/2013	2/18/2013
131057	4435	2	2/18/2013	2/18/2013
131286	4919	1	2/18/2013	2/18/2013
131282	4914	1	2/18/2013	2/18/2013
131068	4538	1	2/18/2013	2/18/2013
131076	4588	1	2/18/2013	2/18/2013
131165	4734	1	2/19/2013	2/19/2013
130051	2192	2	2/19/2013	2/19/2013
130002	1974	1	2/19/2013	2/19/2013
131065	4516	1	2/19/2013	2/19/2013
130051	2192	1	2/19/2013	2/19/2013
131048	4382	3	2/20/2013	2/20/2013
131058	4446	4	2/20/2013	2/20/2013
131048	4381	1	2/20/2013	2/20/2013
131122	4685	1	2/20/2013	2/20/2013
131058	4446	1	2/20/2013	2/20/2013
131045	4319	1	2/20/2013	2/20/2013
131045	4313	1	2/20/2013	2/20/2013
131058	4446	3	2/20/2013	2/20/2013
131058	4446	2	2/20/2013	2/20/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131169	4745	1	2/20/2013	2/20/2013
131058	4446	5	2/20/2013	2/20/2013
131045	4322	1	2/20/2013	2/20/2013
131045	4323	1	2/20/2013	2/20/2013
131045	4315	1	2/20/2013	2/20/2013
130669	3646	1	2/20/2013	2/20/2013
131045	4318	1	2/20/2013	2/20/2013
131045	4314	1	2/20/2013	2/20/2013
131048	4382	1	2/20/2013	2/20/2013
130513	3347	1	2/20/2013	2/20/2013
131045	4327	1	2/20/2013	2/20/2013
131045	4312	1	2/20/2013	2/20/2013
131045	4320	1	2/20/2013	2/20/2013
131052	4409	1	2/20/2013	2/20/2013
131122	4684	1	2/20/2013	2/20/2013
131048	4381	2	2/20/2013	2/20/2013
131045	4328	1	2/20/2013	2/20/2013
131048	4382	4	2/20/2013	2/20/2013
131058	4446	6	2/20/2013	2/20/2013
131045	4321	1	2/20/2013	2/20/2013
131045	4326	1	2/20/2013	2/20/2013
131045	4325	1	2/20/2013	2/20/2013
131048	4382	2	2/20/2013	2/20/2013
131066	4523	1	2/21/2013	2/21/2013
131048	4384	1	2/21/2013	2/21/2013
131048	4383	3	2/21/2013	2/21/2013
131048	4385	1	2/21/2013	2/21/2013
131433	5119	1	2/21/2013	2/21/2013
131048	4383	4	2/21/2013	2/21/2013
131215	4796	1	2/21/2013	2/21/2013
131048	4383	1	2/21/2013	2/21/2013
131048	4383	2	2/21/2013	2/21/2013
131048	4387	1	2/22/2013	2/22/2013
131066	4527	1	2/22/2013	2/22/2013
131068	4541	1	2/22/2013	2/22/2013
131048	4388	1	2/22/2013	2/22/2013
131048	4386	1	2/22/2013	2/22/2013
131067	4535	1	2/22/2013	2/22/2013
130279	2949	1	2/22/2013	2/22/2013
131322	4977	1	2/22/2013	2/22/2013
131050	4396	1	2/23/2013	2/23/2013
131071	4569	1	2/25/2013	2/25/2013
131070	4552	3	2/25/2013	2/25/2013
131070	4552	4	2/25/2013	2/25/2013
131070	4552	2	2/25/2013	2/25/2013
131070	4552	1	2/25/2013	2/25/2013
131070	4552	6	2/25/2013	2/25/2013
131326	4981	1	2/25/2013	2/25/2013
130986	4216	1	2/25/2013	2/25/2013
131298	4952	1	2/25/2013	2/25/2013
131071	4569	2	2/25/2013	2/25/2013
130988	4220	1	2/25/2013	2/25/2013
131071	4559	1	2/25/2013	2/25/2013
131070	4552	5	2/25/2013	2/25/2013
131127	4690	1	2/25/2013	2/25/2013
131224	4809	1	2/25/2013	2/25/2013
130861	4042	1	2/26/2013	2/26/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131060	4469	1	2/26/2013	2/26/2013
131060	4480	1	2/26/2013	2/26/2013
131258	4876	1	2/26/2013	2/26/2013
131318	4971	1	2/26/2013	2/26/2013
131276	4900	1	2/27/2013	2/27/2013
130293	2986	1	2/27/2013	2/27/2013
131376	5039	1	2/27/2013	2/27/2013
131076	4598	1	2/27/2013	2/27/2013
131115	4673	1	2/27/2013	2/27/2013
131281	4912	1	2/27/2013	2/27/2013
131276	4900	2	2/27/2013	2/27/2013
131063	4498	1	2/27/2013	2/27/2013
131172	4753	1	2/27/2013	2/27/2013
131333	4989	19	2/28/2013	2/28/2013
131334	4990	21	2/28/2013	2/28/2013
131338	4994	36	2/28/2013	2/28/2013
131336	4992	10	2/28/2013	2/28/2013
131043	4306	1	2/28/2013	2/28/2013
131333	4989	24	2/28/2013	2/28/2013
131337	4993	15	2/28/2013	2/28/2013
131337	4993	14	2/28/2013	2/28/2013
131336	4992	34	2/28/2013	2/28/2013
131338	4994	47	2/28/2013	2/28/2013
131071	4563	1	2/28/2013	2/28/2013
131335	4991	1	2/28/2013	2/28/2013
131337	4993	5	2/28/2013	2/28/2013
131333	4989	11	2/28/2013	2/28/2013
131336	4992	37	2/28/2013	2/28/2013
131062	4495	1	2/28/2013	2/28/2013
131334	4990	12	2/28/2013	2/28/2013
131334	4990	17	2/28/2013	2/28/2013
131335	4991	2	2/28/2013	2/28/2013
131333	4989	21	2/28/2013	2/28/2013
131335	4991	26	2/28/2013	2/28/2013
131334	4990	4	2/28/2013	2/28/2013
131377	5040	1	2/28/2013	2/28/2013
131335	4991	13	2/28/2013	2/28/2013
131337	4993	49	2/28/2013	2/28/2013
131336	4992	13	2/28/2013	2/28/2013
131337	4993	19	2/28/2013	2/28/2013
131335	4991	11	2/28/2013	2/28/2013
130078	2235	2	2/28/2013	2/28/2013
131336	4992	38	2/28/2013	2/28/2013
131338	4994	13	2/28/2013	2/28/2013
131333	4989	26	2/28/2013	2/28/2013
131334	4990	30	2/28/2013	2/28/2013
131337	4993	51	2/28/2013	2/28/2013
131269	4894	1	2/28/2013	2/28/2013
131334	4990	9	2/28/2013	2/28/2013
131051	4403	5	2/28/2013	2/28/2013
131337	4993	33	2/28/2013	2/28/2013
131338	4994	38	2/28/2013	2/28/2013
131336	4992	60	2/28/2013	2/28/2013
131337	4993	3	2/28/2013	2/28/2013
131334	4990	13	2/28/2013	2/28/2013
131335	4991	12	2/28/2013	2/28/2013
131336	4992	30	2/28/2013	2/28/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131335	4991	14	2/28/2013	2/28/2013
131337	4993	38	2/28/2013	2/28/2013
131335	4991	25	2/28/2013	2/28/2013
131338	4994	15	2/28/2013	2/28/2013
131338	4994	29	2/28/2013	2/28/2013
131338	4994	22	2/28/2013	2/28/2013
131336	4992	3	2/28/2013	2/28/2013
131336	4992	2	2/28/2013	2/28/2013
131333	4989	44	2/28/2013	2/28/2013
131336	4992	51	2/28/2013	2/28/2013
131072	4577	2	2/28/2013	2/28/2013
131337	4993	39	2/28/2013	2/28/2013
131269	4894	4	2/28/2013	2/28/2013
131336	4992	6	2/28/2013	2/28/2013
131336	4992	50	2/28/2013	2/28/2013
131076	4597	1	2/28/2013	2/28/2013
131338	4994	33	2/28/2013	2/28/2013
131338	4994	49	2/28/2013	2/28/2013
131337	4993	53	2/28/2013	2/28/2013
131335	4991	19	2/28/2013	2/28/2013
130146	2565	1	2/28/2013	2/28/2013
131269	4894	5	2/28/2013	2/28/2013
131352	5012	1	2/28/2013	2/28/2013
131338	4994	28	2/28/2013	2/28/2013
131334	4990	38	2/28/2013	2/28/2013
131336	4992	21	2/28/2013	2/28/2013
131337	4993	13	2/28/2013	2/28/2013
131332	4988	5	2/28/2013	2/28/2013
131333	4989	52	2/28/2013	2/28/2013
131336	4992	32	2/28/2013	2/28/2013
131338	4994	34	2/28/2013	2/28/2013
131334	4990	36	2/28/2013	2/28/2013
131337	4993	48	2/28/2013	2/28/2013
131336	4992	29	2/28/2013	2/28/2013
131333	4989	38	2/28/2013	2/28/2013
131333	4989	1	2/28/2013	2/28/2013
131045	4362	1	2/28/2013	2/28/2013
131335	4991	7	2/28/2013	2/28/2013
131334	4990	27	2/28/2013	2/28/2013
131337	4993	64	2/28/2013	2/28/2013
131338	4994	45	2/28/2013	2/28/2013
131333	4989	15	2/28/2013	2/28/2013
131337	4993	36	2/28/2013	2/28/2013
131337	4993	56	2/28/2013	2/28/2013
131336	4992	58	2/28/2013	2/28/2013
131383	5047	1	2/28/2013	2/28/2013
131334	4990	5	2/28/2013	2/28/2013
130078	2235	1	2/28/2013	2/28/2013
131336	4992	62	2/28/2013	2/28/2013
131337	4993	28	2/28/2013	2/28/2013
131337	4993	50	2/28/2013	2/28/2013
131332	4988	2	2/28/2013	2/28/2013
131333	4989	22	2/28/2013	2/28/2013
131338	4994	41	2/28/2013	2/28/2013
131338	4994	44	2/28/2013	2/28/2013
131336	4992	52	2/28/2013	2/28/2013
131336	4992	12	2/28/2013	2/28/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131337	4993	17	2/28/2013	2/28/2013
131051	4403	1	2/28/2013	2/28/2013
131336	4992	11	2/28/2013	2/28/2013
131337	4993	11	2/28/2013	2/28/2013
131064	4507	1	2/28/2013	2/28/2013
131336	4992	55	2/28/2013	2/28/2013
131337	4993	67	2/28/2013	2/28/2013
131334	4990	16	2/28/2013	2/28/2013
131338	4994	6	2/28/2013	2/28/2013
131334	4990	35	2/28/2013	2/28/2013
131074	4585	2	2/28/2013	2/28/2013
131072	4577	1	2/28/2013	2/28/2013
131338	4994	51	2/28/2013	2/28/2013
131338	4994	4	2/28/2013	2/28/2013
131336	4992	33	2/28/2013	2/28/2013
131337	4993	75	2/28/2013	2/28/2013
131337	4993	74	2/28/2013	2/28/2013
131336	4992	17	2/28/2013	2/28/2013
131334	4990	10	2/28/2013	2/28/2013
131338	4994	12	2/28/2013	2/28/2013
131338	4994	14	2/28/2013	2/28/2013
131338	4994	43	2/28/2013	2/28/2013
131334	4990	7	2/28/2013	2/28/2013
131336	4992	66	2/28/2013	2/28/2013
131338	4994	52	2/28/2013	2/28/2013
131051	4403	3	2/28/2013	2/28/2013
131334	4990	14	2/28/2013	2/28/2013
131335	4991	17	2/28/2013	2/28/2013
131337	4993	18	2/28/2013	2/28/2013
131334	4990	23	2/28/2013	2/28/2013
131333	4989	2	2/28/2013	2/28/2013
131333	4989	47	2/28/2013	2/28/2013
131269	4894	3	2/28/2013	2/28/2013
131337	4993	46	2/28/2013	2/28/2013
131333	4989	48	2/28/2013	2/28/2013
131336	4992	53	2/28/2013	2/28/2013
131337	4993	54	2/28/2013	2/28/2013
131338	4994	20	2/28/2013	2/28/2013
131336	4992	31	2/28/2013	2/28/2013
131334	4990	24	2/28/2013	2/28/2013
131061	4488	1	2/28/2013	2/28/2013
131072	4577	3	2/28/2013	2/28/2013
131338	4994	24	2/28/2013	2/28/2013
131337	4993	55	2/28/2013	2/28/2013
131338	4994	11	2/28/2013	2/28/2013
131337	4993	61	2/28/2013	2/28/2013
131336	4992	20	2/28/2013	2/28/2013
131337	4993	44	2/28/2013	2/28/2013
131242	4848	1	2/28/2013	2/28/2013
131335	4991	16	2/28/2013	2/28/2013
131337	4993	7	2/28/2013	2/28/2013
131337	4993	32	2/28/2013	2/28/2013
131337	4993	35	2/28/2013	2/28/2013
131335	4991	24	2/28/2013	2/28/2013
130078	2235	3	2/28/2013	2/28/2013
131334	4990	26	2/28/2013	2/28/2013
131335	4991	5	2/28/2013	2/28/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131336	4992	64	2/28/2013	2/28/2013
131335	4991	27	2/28/2013	2/28/2013
131333	4989	4	2/28/2013	2/28/2013
131071	4572	1	2/28/2013	2/28/2013
131336	4992	63	2/28/2013	2/28/2013
131338	4994	2	2/28/2013	2/28/2013
131334	4990	44	2/28/2013	2/28/2013
131338	4994	19	2/28/2013	2/28/2013
131333	4989	13	2/28/2013	2/28/2013
131336	4992	41	2/28/2013	2/28/2013
131334	4990	39	2/28/2013	2/28/2013
131335	4991	8	2/28/2013	2/28/2013
131336	4992	57	2/28/2013	2/28/2013
131334	4990	33	2/28/2013	2/28/2013
131333	4989	10	2/28/2013	2/28/2013
131337	4993	25	2/28/2013	2/28/2013
131269	4894	2	2/28/2013	2/28/2013
131336	4992	28	2/28/2013	2/28/2013
131338	4994	10	2/28/2013	2/28/2013
131333	4989	8	2/28/2013	2/28/2013
131338	4994	53	2/28/2013	2/28/2013
131333	4989	9	2/28/2013	2/28/2013
131333	4989	20	2/28/2013	2/28/2013
131334	4990	2	2/28/2013	2/28/2013
131055	4428	1	2/28/2013	2/28/2013
131333	4989	37	2/28/2013	2/28/2013
131333	4989	43	2/28/2013	2/28/2013
131335	4991	3	2/28/2013	2/28/2013
131327	4982	1	2/28/2013	2/28/2013
131337	4993	2	2/28/2013	2/28/2013
131336	4992	40	2/28/2013	2/28/2013
131337	4993	60	2/28/2013	2/28/2013
131338	4994	27	2/28/2013	2/28/2013
131334	4990	34	2/28/2013	2/28/2013
131335	4991	21	2/28/2013	2/28/2013
131334	4990	41	2/28/2013	2/28/2013
131334	4990	3	2/28/2013	2/28/2013
131333	4989	23	2/28/2013	2/28/2013
131334	4990	43	2/28/2013	2/28/2013
131338	4994	8	2/28/2013	2/28/2013
131337	4993	8	2/28/2013	2/28/2013
131336	4992	23	2/28/2013	2/28/2013
131333	4989	34	2/28/2013	2/28/2013
131333	4989	30	2/28/2013	2/28/2013
131336	4992	36	2/28/2013	2/28/2013
131337	4993	29	2/28/2013	2/28/2013
131334	4990	18	2/28/2013	2/28/2013
131333	4989	51	2/28/2013	2/28/2013
131333	4989	53	2/28/2013	2/28/2013
131334	4990	40	2/28/2013	2/28/2013
131333	4989	33	2/28/2013	2/28/2013
131333	4989	39	2/28/2013	2/28/2013
131337	4993	72	2/28/2013	2/28/2013
131338	4994	7	2/28/2013	2/28/2013
131302	4957	1	2/28/2013	2/28/2013
131338	4994	35	2/28/2013	2/28/2013
131333	4989	50	2/28/2013	2/28/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
120365	1685	1	2/28/2013	2/28/2013
131332	4988	4	2/28/2013	2/28/2013
131336	4992	65	2/28/2013	2/28/2013
131337	4993	23	2/28/2013	2/28/2013
131166	4737	1	2/28/2013	2/28/2013
131334	4990	29	2/28/2013	2/28/2013
131334	4990	22	2/28/2013	2/28/2013
131337	4993	31	2/28/2013	2/28/2013
131333	4989	41	2/28/2013	2/28/2013
131333	4989	25	2/28/2013	2/28/2013
131337	4993	21	2/28/2013	2/28/2013
131334	4990	11	2/28/2013	2/28/2013
131337	4993	65	2/28/2013	2/28/2013
131333	4989	12	2/28/2013	2/28/2013
131337	4993	45	2/28/2013	2/28/2013
131335	4991	9	2/28/2013	2/28/2013
131336	4992	45	2/28/2013	2/28/2013
131074	4585	1	2/28/2013	2/28/2013
131338	4994	40	2/28/2013	2/28/2013
131337	4993	63	2/28/2013	2/28/2013
131336	4992	26	2/28/2013	2/28/2013
131336	4992	14	2/28/2013	2/28/2013
131336	4992	56	2/28/2013	2/28/2013
131337	4993	71	2/28/2013	2/28/2013
131337	4993	9	2/28/2013	2/28/2013
131336	4992	39	2/28/2013	2/28/2013
131336	4992	49	2/28/2013	2/28/2013
131337	4993	37	2/28/2013	2/28/2013
131071	4556	1	2/28/2013	2/28/2013
131338	4994	1	2/28/2013	2/28/2013
131336	4992	44	2/28/2013	2/28/2013
131334	4990	37	2/28/2013	2/28/2013
131071	4571	1	2/28/2013	2/28/2013
131334	4990	1	2/28/2013	2/28/2013
131337	4993	4	2/28/2013	2/28/2013
131337	4993	6	2/28/2013	2/28/2013
131336	4992	54	2/28/2013	2/28/2013
131338	4994	32	2/28/2013	2/28/2013
131335	4991	10	2/28/2013	2/28/2013
131337	4993	66	2/28/2013	2/28/2013
131051	4403	4	2/28/2013	2/28/2013
131060	4476	1	2/28/2013	2/28/2013
131338	4994	5	2/28/2013	2/28/2013
131337	4993	22	2/28/2013	2/28/2013
131046	4367	1	2/28/2013	2/28/2013
131336	4992	42	2/28/2013	2/28/2013
131338	4994	23	2/28/2013	2/28/2013
131336	4992	59	2/28/2013	2/28/2013
131333	4989	3	2/28/2013	2/28/2013
131333	4989	31	2/28/2013	2/28/2013
131333	4989	6	2/28/2013	2/28/2013
131336	4992	27	2/28/2013	2/28/2013
131334	4990	25	2/28/2013	2/28/2013
131336	4992	7	2/28/2013	2/28/2013
131338	4994	26	2/28/2013	2/28/2013
131337	4993	62	2/28/2013	2/28/2013
131337	4993	24	2/28/2013	2/28/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131337	4993	1	2/28/2013	2/28/2013
131335	4991	4	2/28/2013	2/28/2013
131336	4992	19	2/28/2013	2/28/2013
131333	4989	45	2/28/2013	2/28/2013
131337	4993	58	2/28/2013	2/28/2013
131338	4994	46	2/28/2013	2/28/2013
131336	4992	35	2/28/2013	2/28/2013
131337	4993	70	2/28/2013	2/28/2013
131337	4993	57	2/28/2013	2/28/2013
131333	4989	16	2/28/2013	2/28/2013
131335	4991	23	2/28/2013	2/28/2013
131338	4994	50	2/28/2013	2/28/2013
131045	4360	1	2/28/2013	2/28/2013
131333	4989	27	2/28/2013	2/28/2013
131334	4990	19	2/28/2013	2/28/2013
131334	4990	28	2/28/2013	2/28/2013
131336	4992	1	2/28/2013	2/28/2013
131337	4993	41	2/28/2013	2/28/2013
131337	4993	26	2/28/2013	2/28/2013
131336	4992	24	2/28/2013	2/28/2013
131336	4992	25	2/28/2013	2/28/2013
131337	4993	40	2/28/2013	2/28/2013
131338	4994	18	2/28/2013	2/28/2013
131333	4989	36	2/28/2013	2/28/2013
131332	4988	1	2/28/2013	2/28/2013
131337	4993	59	2/28/2013	2/28/2013
131338	4994	39	2/28/2013	2/28/2013
131338	4994	30	2/28/2013	2/28/2013
131337	4993	69	2/28/2013	2/28/2013
131337	4993	10	2/28/2013	2/28/2013
131338	4994	48	2/28/2013	2/28/2013
131336	4992	18	2/28/2013	2/28/2013
131333	4989	18	2/28/2013	2/28/2013
131338	4994	21	2/28/2013	2/28/2013
131336	4992	48	2/28/2013	2/28/2013
131337	4993	20	2/28/2013	2/28/2013
131337	4993	30	2/28/2013	2/28/2013
131334	4990	31	2/28/2013	2/28/2013
131334	4990	8	2/28/2013	2/28/2013
131346	5002	1	2/28/2013	2/28/2013
131332	4988	3	2/28/2013	2/28/2013
131333	4989	28	2/28/2013	2/28/2013
131338	4994	42	2/28/2013	2/28/2013
131338	4994	37	2/28/2013	2/28/2013
131171	4750	1	2/28/2013	2/28/2013
131336	4992	4	2/28/2013	2/28/2013
131337	4993	47	2/28/2013	2/28/2013
131333	4989	35	2/28/2013	2/28/2013
131338	4994	25	2/28/2013	2/28/2013
131337	4993	43	2/28/2013	2/28/2013
131337	4993	12	2/28/2013	2/28/2013
131337	4993	27	2/28/2013	2/28/2013
131338	4994	3	2/28/2013	2/28/2013
131337	4993	68	2/28/2013	2/28/2013
131337	4993	42	2/28/2013	2/28/2013
131336	4992	47	2/28/2013	2/28/2013
131336	4992	5	2/28/2013	2/28/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131338	4994	9	2/28/2013	2/28/2013
131338	4994	17	2/28/2013	2/28/2013
131336	4992	22	2/28/2013	2/28/2013
131333	4989	40	2/28/2013	2/28/2013
131336	4992	9	2/28/2013	2/28/2013
131337	4993	52	2/28/2013	2/28/2013
131051	4403	2	2/28/2013	2/28/2013
131333	4989	17	2/28/2013	2/28/2013
131335	4991	6	2/28/2013	2/28/2013
131334	4990	6	2/28/2013	2/28/2013
131333	4989	32	2/28/2013	2/28/2013
131337	4993	16	2/28/2013	2/28/2013
130078	2235	4	2/28/2013	2/28/2013
131336	4992	46	2/28/2013	2/28/2013
131333	4989	7	2/28/2013	2/28/2013
131137	4699	1	2/28/2013	2/28/2013
131338	4994	16	2/28/2013	2/28/2013
131334	4990	15	2/28/2013	2/28/2013
131336	4992	61	2/28/2013	2/28/2013
131333	4989	46	2/28/2013	2/28/2013
131063	4501	1	2/28/2013	2/28/2013
131336	4992	8	2/28/2013	2/28/2013
131335	4991	15	2/28/2013	2/28/2013
131337	4993	73	2/28/2013	2/28/2013
131335	4991	22	2/28/2013	2/28/2013
131333	4989	49	2/28/2013	2/28/2013
131333	4989	42	2/28/2013	2/28/2013
131334	4990	42	2/28/2013	2/28/2013
131337	4993	34	2/28/2013	2/28/2013
131334	4990	32	2/28/2013	2/28/2013
131336	4992	16	2/28/2013	2/28/2013
131076	4596	1	2/28/2013	2/28/2013
131335	4991	20	2/28/2013	2/28/2013
131336	4992	43	2/28/2013	2/28/2013
131334	4990	20	2/28/2013	2/28/2013
131333	4989	5	2/28/2013	2/28/2013
131335	4991	18	2/28/2013	2/28/2013
131333	4989	14	2/28/2013	2/28/2013
131337	4993	76	2/28/2013	2/28/2013
131336	4992	15	2/28/2013	2/28/2013
131338	4994	31	2/28/2013	2/28/2013
131333	4989	29	2/28/2013	2/28/2013
131302	4957	2	2/28/2013	2/28/2013
131306	4959	2	3/1/2013	3/1/2013
131307	4960	44	3/1/2013	3/1/2013
131307	4960	56	3/1/2013	3/1/2013
131307	4960	30	3/1/2013	3/1/2013
131307	4960	51	3/1/2013	3/1/2013
131307	4960	31	3/1/2013	3/1/2013
131307	4960	13	3/1/2013	3/1/2013
131308	4961	4	3/1/2013	3/1/2013
131307	4960	83	3/1/2013	3/1/2013
130758	3891	1	3/1/2013	3/1/2013
131307	4960	42	3/1/2013	3/1/2013
131307	4960	71	3/1/2013	3/1/2013
131307	4960	20	3/1/2013	3/1/2013
131306	4959	1	3/1/2013	3/1/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131307	4960	19	3/1/2013	3/1/2013
131307	4960	39	3/1/2013	3/1/2013
131307	4960	21	3/1/2013	3/1/2013
131307	4960	47	3/1/2013	3/1/2013
131307	4960	6	3/1/2013	3/1/2013
131307	4960	77	3/1/2013	3/1/2013
131312	4965	1	3/1/2013	3/1/2013
131307	4960	14	3/1/2013	3/1/2013
131307	4960	34	3/1/2013	3/1/2013
131036	4297	3	3/1/2013	3/1/2013
130758	3891	3	3/1/2013	3/1/2013
131036	4297	2	3/1/2013	3/1/2013
131307	4960	11	3/1/2013	3/1/2013
131306	4959	6	3/1/2013	3/1/2013
131307	4960	41	3/1/2013	3/1/2013
131307	4960	46	3/1/2013	3/1/2013
131307	4960	45	3/1/2013	3/1/2013
131307	4960	26	3/1/2013	3/1/2013
131307	4960	2	3/1/2013	3/1/2013
131307	4960	67	3/1/2013	3/1/2013
131307	4960	81	3/1/2013	3/1/2013
131306	4959	3	3/1/2013	3/1/2013
131306	4959	4	3/1/2013	3/1/2013
131307	4960	8	3/1/2013	3/1/2013
131307	4960	38	3/1/2013	3/1/2013
131307	4960	29	3/1/2013	3/1/2013
131303	4958	1	3/1/2013	3/1/2013
131307	4960	33	3/1/2013	3/1/2013
131307	4960	4	3/1/2013	3/1/2013
131307	4960	72	3/1/2013	3/1/2013
131307	4960	87	3/1/2013	3/1/2013
130758	3891	4	3/1/2013	3/1/2013
131307	4960	1	3/1/2013	3/1/2013
131307	4960	88	3/1/2013	3/1/2013
131307	4960	75	3/1/2013	3/1/2013
131307	4960	18	3/1/2013	3/1/2013
131307	4960	40	3/1/2013	3/1/2013
130758	3891	2	3/1/2013	3/1/2013
131378	5041	1	3/1/2013	3/1/2013
131307	4960	57	3/1/2013	3/1/2013
131308	4961	3	3/1/2013	3/1/2013
131307	4960	64	3/1/2013	3/1/2013
131307	4960	15	3/1/2013	3/1/2013
131307	4960	48	3/1/2013	3/1/2013
131235	4840	1	3/1/2013	3/1/2013
131307	4960	37	3/1/2013	3/1/2013
131260	4880	1	3/1/2013	3/1/2013
131307	4960	82	3/1/2013	3/1/2013
131307	4960	54	3/1/2013	3/1/2013
131307	4960	27	3/1/2013	3/1/2013
130063	2213	1	3/1/2013	3/1/2013
131307	4960	58	3/1/2013	3/1/2013
131307	4960	32	3/1/2013	3/1/2013
131307	4960	85	3/1/2013	3/1/2013
131307	4960	62	3/1/2013	3/1/2013
131307	4960	23	3/1/2013	3/1/2013
131307	4960	36	3/1/2013	3/1/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131307	4960	10	3/1/2013	3/1/2013
131307	4960	74	3/1/2013	3/1/2013
131308	4961	5	3/1/2013	3/1/2013
131307	4960	78	3/1/2013	3/1/2013
131307	4960	79	3/1/2013	3/1/2013
131262	4884	1	3/1/2013	3/1/2013
131307	4960	76	3/1/2013	3/1/2013
131307	4960	68	3/1/2013	3/1/2013
131307	4960	70	3/1/2013	3/1/2013
131036	4297	1	3/1/2013	3/1/2013
131258	4877	1	3/1/2013	3/1/2013
131307	4960	80	3/1/2013	3/1/2013
131307	4960	25	3/1/2013	3/1/2013
131308	4961	2	3/1/2013	3/1/2013
131307	4960	12	3/1/2013	3/1/2013
131307	4960	22	3/1/2013	3/1/2013
131307	4960	35	3/1/2013	3/1/2013
131307	4960	69	3/1/2013	3/1/2013
131307	4960	59	3/1/2013	3/1/2013
131307	4960	52	3/1/2013	3/1/2013
131307	4960	5	3/1/2013	3/1/2013
131307	4960	86	3/1/2013	3/1/2013
131036	4297	4	3/1/2013	3/1/2013
131307	4960	63	3/1/2013	3/1/2013
131235	4834	1	3/1/2013	3/1/2013
131307	4960	7	3/1/2013	3/1/2013
131307	4960	3	3/1/2013	3/1/2013
131307	4960	84	3/1/2013	3/1/2013
131307	4960	16	3/1/2013	3/1/2013
131307	4960	89	3/1/2013	3/1/2013
131307	4960	53	3/1/2013	3/1/2013
131308	4961	1	3/1/2013	3/1/2013
131307	4960	61	3/1/2013	3/1/2013
131307	4960	65	3/1/2013	3/1/2013
131306	4959	5	3/1/2013	3/1/2013
131307	4960	66	3/1/2013	3/1/2013
131307	4960	24	3/1/2013	3/1/2013
131307	4960	55	3/1/2013	3/1/2013
131317	4970	1	3/1/2013	3/1/2013
131307	4960	73	3/1/2013	3/1/2013
131307	4960	9	3/1/2013	3/1/2013
131307	4960	50	3/1/2013	3/1/2013
130133	2523	1	3/1/2013	3/1/2013
131307	4960	43	3/1/2013	3/1/2013
131307	4960	49	3/1/2013	3/1/2013
131307	4960	28	3/1/2013	3/1/2013
131307	4960	17	3/1/2013	3/1/2013
131307	4960	60	3/1/2013	3/1/2013
131253	4869	3	3/2/2013	3/2/2013
131253	4869	1	3/2/2013	3/2/2013
131253	4869	2	3/2/2013	3/2/2013
131253	4869	4	3/2/2013	3/2/2013
131078	4606	1	3/3/2013	3/3/2013
131135	4696	1	3/3/2013	3/3/2013
131135	4696	2	3/3/2013	3/3/2013
130094	2343	1	3/4/2013	3/4/2013
131446	5134	3	3/4/2013	3/4/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
130004	2024	1	3/4/2013	3/4/2013
131350	5008	1	3/4/2013	3/4/2013
131161	4729	1	3/4/2013	3/4/2013
131446	5134	2	3/4/2013	3/4/2013
130002	1975	1	3/4/2013	3/4/2013
130002	1995	1	3/4/2013	3/4/2013
131162	4730	2	3/4/2013	3/4/2013
131446	5134	1	3/4/2013	3/4/2013
131349	5005	1	3/4/2013	3/4/2013
131347	5003	1	3/4/2013	3/4/2013
131060	4459	1	3/4/2013	3/4/2013
131060	4458	1	3/4/2013	3/4/2013
131150	4713	1	3/4/2013	3/4/2013
130781	3928	1	3/4/2013	3/4/2013
131350	5007	1	3/4/2013	3/4/2013
131350	5006	1	3/4/2013	3/4/2013
130930	4127	1	3/4/2013	3/4/2013
131350	5009	1	3/4/2013	3/4/2013
131320	4974	1	3/4/2013	3/4/2013
131446	5134	4	3/4/2013	3/4/2013
131300	4955	1	3/4/2013	3/4/2013
131162	4730	1	3/4/2013	3/4/2013
131054	4425	1	3/5/2013	3/5/2013
131292	4943	2	3/5/2013	3/5/2013
131045	4355	1	3/5/2013	3/5/2013
131053	4416	5	3/5/2013	3/5/2013
131053	4416	4	3/5/2013	3/5/2013
131053	4416	3	3/5/2013	3/5/2013
130800	3974	1	3/5/2013	3/5/2013
131053	4416	2	3/5/2013	3/5/2013
131053	4416	1	3/5/2013	3/5/2013
131320	4975	1	3/5/2013	3/5/2013
131256	4873	1	3/5/2013	3/5/2013
131240	4846	1	3/5/2013	3/5/2013
131310	4963	1	3/5/2013	3/5/2013
131292	4943	1	3/5/2013	3/5/2013
131292	4943	3	3/5/2013	3/5/2013
131331	4987	1	3/6/2013	3/6/2013
131331	4986	1	3/6/2013	3/6/2013
131059	4449	1	3/6/2013	3/6/2013
131343	4999	4	3/6/2013	3/6/2013
131316	4969	2	3/6/2013	3/6/2013
131254	4871	1	3/6/2013	3/6/2013
130018	2111	1	3/6/2013	3/6/2013
131380	5044	1	3/6/2013	3/6/2013
131331	4986	2	3/6/2013	3/6/2013
131343	4999	3	3/6/2013	3/6/2013
131316	4969	1	3/6/2013	3/6/2013
131331	4986	3	3/6/2013	3/6/2013
131345	5001	1	3/6/2013	3/6/2013
130200	2752	1	3/6/2013	3/6/2013
131350	5010	1	3/6/2013	3/6/2013
131343	4999	2	3/6/2013	3/6/2013
131343	4999	1	3/6/2013	3/6/2013
130168	2667	1	3/6/2013	3/6/2013
131061	4483	1	3/7/2013	3/7/2013
131344	5000	1	3/7/2013	3/7/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131153	4718	1	3/7/2013	3/7/2013
131169	4746	1	3/7/2013	3/7/2013
131365	5023	1	3/7/2013	3/7/2013
131386	5050	1	3/7/2013	3/7/2013
131066	4520	1	3/7/2013	3/7/2013
131321	4976	1	3/7/2013	3/7/2013
131153	4718	2	3/7/2013	3/7/2013
131321	4976	2	3/7/2013	3/7/2013
131249	4856	1	3/7/2013	3/7/2013
131250	4858	17	3/8/2013	3/8/2013
131250	4858	35	3/8/2013	3/8/2013
131250	4858	39	3/8/2013	3/8/2013
131250	4858	2	3/8/2013	3/8/2013
131250	4858	51	3/8/2013	3/8/2013
131250	4858	30	3/8/2013	3/8/2013
131250	4858	41	3/8/2013	3/8/2013
131250	4858	8	3/8/2013	3/8/2013
131250	4858	31	3/8/2013	3/8/2013
131250	4858	27	3/8/2013	3/8/2013
131250	4858	19	3/8/2013	3/8/2013
131071	4570	1	3/8/2013	3/8/2013
131250	4858	11	3/8/2013	3/8/2013
131250	4858	20	3/8/2013	3/8/2013
131250	4858	55	3/8/2013	3/8/2013
131250	4858	1	3/8/2013	3/8/2013
131250	4858	52	3/8/2013	3/8/2013
131250	4858	23	3/8/2013	3/8/2013
131250	4858	54	3/8/2013	3/8/2013
131250	4858	9	3/8/2013	3/8/2013
131250	4858	58	3/8/2013	3/8/2013
131250	4858	28	3/8/2013	3/8/2013
131250	4858	43	3/8/2013	3/8/2013
131250	4858	5	3/8/2013	3/8/2013
131250	4858	24	3/8/2013	3/8/2013
131250	4858	45	3/8/2013	3/8/2013
131250	4858	22	3/8/2013	3/8/2013
131250	4858	13	3/8/2013	3/8/2013
131250	4858	48	3/8/2013	3/8/2013
131250	4858	40	3/8/2013	3/8/2013
130197	2731	1	3/8/2013	3/8/2013
131250	4858	10	3/8/2013	3/8/2013
131250	4858	50	3/8/2013	3/8/2013
131250	4858	16	3/8/2013	3/8/2013
131250	4858	14	3/8/2013	3/8/2013
131250	4858	29	3/8/2013	3/8/2013
131043	4308	1	3/8/2013	3/8/2013
131071	4570	2	3/8/2013	3/8/2013
131250	4858	53	3/8/2013	3/8/2013
131045	4363	1	3/8/2013	3/8/2013
131250	4858	42	3/8/2013	3/8/2013
131250	4858	49	3/8/2013	3/8/2013
131358	5018	1	3/8/2013	3/8/2013
131250	4858	18	3/8/2013	3/8/2013
131250	4858	57	3/8/2013	3/8/2013
131250	4858	56	3/8/2013	3/8/2013
131250	4858	59	3/8/2013	3/8/2013
131250	4858	37	3/8/2013	3/8/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
130085	2309	1	3/8/2013	3/8/2013
131250	4858	32	3/8/2013	3/8/2013
131250	4858	46	3/8/2013	3/8/2013
131250	4858	25	3/8/2013	3/8/2013
131250	4858	47	3/8/2013	3/8/2013
131250	4858	38	3/8/2013	3/8/2013
131045	4354	1	3/8/2013	3/8/2013
131250	4858	7	3/8/2013	3/8/2013
131250	4858	21	3/8/2013	3/8/2013
131250	4858	33	3/8/2013	3/8/2013
131250	4858	12	3/8/2013	3/8/2013
131047	4371	1	3/8/2013	3/8/2013
131250	4858	44	3/8/2013	3/8/2013
131250	4858	34	3/8/2013	3/8/2013
131250	4858	3	3/8/2013	3/8/2013
131250	4858	36	3/8/2013	3/8/2013
131250	4858	26	3/8/2013	3/8/2013
131250	4858	15	3/8/2013	3/8/2013
131250	4858	6	3/8/2013	3/8/2013
131250	4858	4	3/8/2013	3/8/2013
131096	4640	1	3/9/2013	3/9/2013
131464	5198	1	3/10/2013	3/10/2013
130278	2941	1	3/10/2013	3/10/2013
131073	4581	1	3/10/2013	3/10/2013
131355	5015	3	3/11/2013	3/11/2013
131319	4972	2	3/11/2013	3/11/2013
131235	4835	1	3/11/2013	3/1/2013
131355	5015	1	3/11/2013	3/11/2013
131169	4742	1	3/11/2013	3/11/2013
131010	4249	1	3/11/2013	3/11/2013
131470	5238	1	3/11/2013	3/11/2013
131319	4972	1	3/11/2013	3/11/2013
131355	5015	2	3/11/2013	3/11/2013
131053	4417	1	3/11/2013	3/11/2013
131066	4524	1	3/11/2013	3/11/2013
130226	2850	1	3/11/2013	3/11/2013
131050	4401	1	3/11/2013	3/11/2013
131289	4931	1	3/12/2013	3/12/2013
130084	2298	1	3/12/2013	3/12/2013
131370	5031	1	3/12/2013	3/12/2013
131395	5065	1	3/12/2013	3/12/2013
131060	4465	1	3/12/2013	3/12/2013
131370	5031	2	3/12/2013	3/12/2013
131401	5072	1	3/12/2013	3/12/2013
130051	2193	1	3/12/2013	3/12/2013
130006	2078	1	3/12/2013	3/12/2013
131388	5052	1	3/12/2013	3/12/2013
131396	5066	1	3/12/2013	3/12/2013
131065	4513	1	3/12/2013	3/12/2013
130084	2299	1	3/12/2013	3/12/2013
130051	2193	2	3/12/2013	3/12/2013
131066	4521	1	3/12/2013	3/12/2013
131057	4441	1	3/13/2013	3/13/2013
131057	4441	2	3/13/2013	3/13/2013
131410	5090	1	3/13/2013	3/13/2013
130004	2032	1	3/13/2013	3/13/2013
131067	4532	1	3/13/2013	3/13/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131468	5225	1	3/13/2013	3/13/2013
131348	5004	1	3/13/2013	3/13/2013
130138	2543	1	3/13/2013	3/13/2013
131235	4836	1	3/14/2013	3/14/2013
130339	3055	1	3/14/2013	3/14/2013
131140	4702	1	3/14/2013	3/14/2013
131390	5055	1	3/14/2013	3/14/2013
131483	5324	1	3/14/2013	3/14/2013
131361	5021	95	3/15/2013	3/15/2013
131361	5021	33	3/15/2013	3/15/2013
131361	5021	25	3/15/2013	3/15/2013
131361	5021	82	3/15/2013	3/15/2013
131361	5021	2	3/15/2013	3/15/2013
131361	5021	84	3/15/2013	3/15/2013
131362	5022	3	3/15/2013	3/15/2013
131361	5021	90	3/15/2013	3/15/2013
131166	4738	1	3/15/2013	3/15/2013
131361	5021	26	3/15/2013	3/15/2013
131361	5021	74	3/15/2013	3/15/2013
131361	5021	81	3/15/2013	3/15/2013
131361	5021	78	3/15/2013	3/15/2013
131361	5021	35	3/15/2013	3/15/2013
131361	5021	94	3/15/2013	3/15/2013
131361	5021	79	3/15/2013	3/15/2013
131361	5021	55	3/15/2013	3/15/2013
131361	5021	34	3/15/2013	3/15/2013
131045	4357	1	3/15/2013	3/15/2013
131361	5021	43	3/15/2013	3/15/2013
130063	2212	1	3/15/2013	3/15/2013
131361	5021	45	3/15/2013	3/15/2013
131361	5021	64	3/15/2013	3/15/2013
131361	5021	36	3/15/2013	3/15/2013
131361	5021	54	3/15/2013	3/15/2013
131361	5021	83	3/15/2013	3/15/2013
131361	5021	57	3/15/2013	3/15/2013
131361	5021	38	3/15/2013	3/15/2013
131361	5021	1	3/15/2013	3/15/2013
131361	5021	47	3/15/2013	3/15/2013
131361	5021	40	3/15/2013	3/15/2013
131361	5021	70	3/15/2013	3/15/2013
131361	5021	17	3/15/2013	3/15/2013
131361	5021	86	3/15/2013	3/15/2013
131361	5021	76	3/15/2013	3/15/2013
131361	5021	67	3/15/2013	3/15/2013
131361	5021	85	3/15/2013	3/15/2013
131362	5022	5	3/15/2013	3/15/2013
131360	5020	1	3/15/2013	3/15/2013
131361	5021	66	3/15/2013	3/15/2013
131361	5021	27	3/15/2013	3/15/2013
131361	5021	30	3/15/2013	3/15/2013
131360	5020	6	3/15/2013	3/15/2013
131361	5021	69	3/15/2013	3/15/2013
131361	5021	71	3/15/2013	3/15/2013
131361	5021	41	3/15/2013	3/15/2013
131361	5021	56	3/15/2013	3/15/2013
131361	5021	5	3/15/2013	3/15/2013
131361	5021	4	3/15/2013	3/15/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131361	5021	21	3/15/2013	3/15/2013
131361	5021	53	3/15/2013	3/15/2013
131361	5021	15	3/15/2013	3/15/2013
131361	5021	58	3/15/2013	3/15/2013
131361	5021	65	3/15/2013	3/15/2013
131361	5021	59	3/15/2013	3/15/2013
131361	5021	46	3/15/2013	3/15/2013
131361	5021	8	3/15/2013	3/15/2013
131361	5021	32	3/15/2013	3/15/2013
131361	5021	62	3/15/2013	3/15/2013
131361	5021	87	3/15/2013	3/15/2013
131361	5021	11	3/15/2013	3/15/2013
131261	4883	1	3/15/2013	3/15/2013
131361	5021	96	3/15/2013	3/15/2013
131361	5021	48	3/15/2013	3/15/2013
131361	5021	13	3/15/2013	3/15/2013
131361	5021	31	3/15/2013	3/15/2013
131361	5021	14	3/15/2013	3/15/2013
131361	5021	91	3/15/2013	3/15/2013
131361	5021	7	3/15/2013	3/15/2013
131361	5021	12	3/15/2013	3/15/2013
130006	2081	1	3/15/2013	3/15/2013
131361	5021	51	3/15/2013	3/15/2013
131361	5021	44	3/15/2013	3/15/2013
131361	5021	68	3/15/2013	3/15/2013
131361	5021	80	3/15/2013	3/15/2013
131361	5021	29	3/15/2013	3/15/2013
131361	5021	3	3/15/2013	3/15/2013
131361	5021	73	3/15/2013	3/15/2013
131361	5021	89	3/15/2013	3/15/2013
131361	5021	39	3/15/2013	3/15/2013
131362	5022	1	3/15/2013	3/15/2013
131361	5021	22	3/15/2013	3/15/2013
131361	5021	9	3/15/2013	3/15/2013
131361	5021	23	3/15/2013	3/15/2013
131361	5021	63	3/15/2013	3/15/2013
131361	5021	18	3/15/2013	3/15/2013
131361	5021	24	3/15/2013	3/15/2013
130284	2971	1	3/15/2013	3/15/2013
131360	5020	3	3/15/2013	3/15/2013
131361	5021	92	3/15/2013	3/15/2013
131361	5021	61	3/15/2013	3/15/2013
131361	5021	19	3/15/2013	3/15/2013
131361	5021	37	3/15/2013	3/15/2013
131361	5021	52	3/15/2013	3/15/2013
131361	5021	20	3/15/2013	3/15/2013
131361	5021	6	3/15/2013	3/15/2013
131361	5021	28	3/15/2013	3/15/2013
131361	5021	93	3/15/2013	3/15/2013
131361	5021	10	3/15/2013	3/15/2013
131360	5020	2	3/15/2013	3/15/2013
131360	5020	5	3/15/2013	3/15/2013
131362	5022	4	3/15/2013	3/15/2013
131361	5021	49	3/15/2013	3/15/2013
131361	5021	88	3/15/2013	3/15/2013
131360	5020	4	3/15/2013	3/15/2013
131362	5022	2	3/15/2013	3/15/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131361	5021	72	3/15/2013	3/15/2013
131361	5021	60	3/15/2013	3/15/2013
131361	5021	77	3/15/2013	3/15/2013
131361	5021	42	3/15/2013	3/15/2013
131361	5021	75	3/15/2013	3/15/2013
131361	5021	50	3/15/2013	3/15/2013
131361	5021	16	3/15/2013	3/15/2013
131497	5448	1	3/16/2013	3/16/2013
131497	5448	4	3/16/2013	3/16/2013
131497	5448	3	3/16/2013	3/16/2013
131497	5448	2	3/16/2013	3/16/2013
130892	4072	2	3/17/2013	3/17/2013
130892	4072	1	3/17/2013	3/17/2013
131071	4555	1	3/18/2013	3/18/2013
131057	4443	2	3/18/2013	3/18/2013
131261	4882	1	3/18/2013	3/18/2013
131079	4607	1	3/18/2013	3/18/2013
131475	5291	1	3/18/2013	3/18/2013
131057	4443	1	3/18/2013	3/18/2013
131057	4443	3	3/18/2013	3/18/2013
131434	5122	1	3/18/2013	3/18/2013
131261	4881	1	3/18/2013	3/18/2013
131434	5124	1	3/18/2013	3/18/2013
131062	4492	1	3/18/2013	3/18/2013
131062	4490	1	3/18/2013	3/18/2013
131061	4482	1	3/18/2013	3/18/2013
131255	4872	1	3/18/2013	3/18/2013
131372	5034	1	3/19/2013	3/19/2013
131169	4744	1	3/19/2013	3/19/2013
131415	5095	1	3/19/2013	3/19/2013
131429	5113	1	3/19/2013	3/19/2013
131066	4522	1	3/19/2013	3/19/2013
131447	5135	1	3/19/2013	3/19/2013
131706	5776	1	3/19/2013	3/19/2013
131372	5033	1	3/19/2013	3/19/2013
131425	5109	1	3/20/2013	3/20/2013
131235	4837	1	3/20/2013	3/20/2013
131056	4432	1	3/20/2013	3/20/2013
131045	4351	1	3/20/2013	3/20/2013
131045	4352	1	3/20/2013	3/20/2013
131045	4353	1	3/20/2013	3/20/2013
131045	4359	1	3/20/2013	3/20/2013
131498	5457	3	3/20/2013	3/20/2013
131299	4953	1	3/20/2013	3/20/2013
130293	2983	1	3/20/2013	3/20/2013
131045	4358	1	3/20/2013	3/20/2013
131498	5457	2	3/20/2013	3/20/2013
131498	5457	5	3/20/2013	3/20/2013
131045	4347	1	3/20/2013	3/20/2013
130061	2210	1	3/20/2013	3/20/2013
131060	4462	1	3/20/2013	3/20/2013
131435	5125	1	3/20/2013	3/20/2013
131498	5457	4	3/20/2013	3/20/2013
131498	5457	1	3/20/2013	3/20/2013
131291	4942	1	3/20/2013	3/20/2013
131045	4361	1	3/20/2013	3/20/2013
131287	4925	1	3/20/2013	3/20/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131375	5038	2	3/20/2013	3/20/2013
131314	4967	1	3/20/2013	3/20/2013
131045	4348	1	3/20/2013	3/20/2013
131498	5457	6	3/20/2013	3/20/2013
130462	3280	1	3/20/2013	3/20/2013
131045	4349	1	3/20/2013	3/20/2013
131060	4472	1	3/20/2013	3/20/2013
130006	2074	1	3/20/2013	3/20/2013
131045	4350	1	3/20/2013	3/20/2013
131045	4356	1	3/20/2013	3/20/2013
131409	5089	1	3/20/2013	3/20/2013
131371	5032	1	3/20/2013	3/20/2013
131277	4901	1	3/20/2013	3/20/2013
131375	5038	1	3/20/2013	3/20/2013
131492	5400	1	3/21/2013	3/21/2013
131212	4793	1	3/21/2013	3/21/2013
131402	5073	1	3/21/2013	3/21/2013
131057	4442	3	3/22/2013	3/22/2013
131341	4997	1	3/22/2013	3/22/2013
131057	4442	4	3/22/2013	3/22/2013
131313	4966	1	3/22/2013	3/22/2013
130598	3503	1	3/22/2013	3/22/2013
131285	4918	1	3/22/2013	3/22/2013
131418	5104	1	3/22/2013	3/22/2013
130293	2989	1	3/22/2013	3/22/2013
131057	4442	1	3/22/2013	3/22/2013
131057	4442	2	3/22/2013	3/22/2013
131394	5061	1	3/22/2013	3/22/2013
131285	4918	2	3/22/2013	3/22/2013
131496	5444	1	3/23/2013	3/23/2013
131284	4916	1	3/23/2013	3/23/2013
131218	4799	1	3/23/2013	3/23/2013
131393	5059	1	3/23/2013	3/23/2013
131353	5013	1	3/24/2013	3/24/2013
131354	5014	1	3/24/2013	3/24/2013
131413	5093	5	3/25/2013	3/25/2013
131469	5232	1	3/25/2013	3/25/2013
131413	5093	1	3/25/2013	3/25/2013
130049	2179	1	3/25/2013	3/25/2013
131413	5093	4	3/25/2013	3/25/2013
131469	5232	3	3/25/2013	3/25/2013
131469	5232	5	3/25/2013	3/25/2013
131047	4372	1	3/25/2013	3/25/2013
131469	5232	4	3/25/2013	3/25/2013
130049	2179	2	3/25/2013	3/25/2013
131413	5093	3	3/25/2013	3/25/2013
131469	5232	2	3/25/2013	3/25/2013
131469	5232	6	3/25/2013	3/25/2013
131413	5093	2	3/25/2013	3/25/2013
131487	5335	1	3/26/2013	4/1/2013
131549	5558	1	3/26/2013	3/26/2013
131287	4926	1	3/26/2013	3/26/2013
131501	5467	1	3/26/2013	3/26/2013
131244	4851	1	3/26/2013	3/26/2013
131010	4248	1	3/26/2013	3/26/2013
131501	5466	1	3/26/2013	3/26/2013
131287	4927	1	3/26/2013	3/26/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131461	5171	1	3/26/2013	3/26/2013
131549	5559	1	3/26/2013	3/26/2013
131400	5071	1	3/26/2013	3/26/2013
131533	5515	1	3/26/2013	3/26/2013
131533	5532	1	3/26/2013	3/26/2013
131382	5046	1	3/26/2013	3/26/2013
131412	5092	1	3/26/2013	3/26/2013
131547	5552	1	3/27/2013	3/27/2013
131394	5063	1	3/27/2013	3/27/2013
131492	5402	4	3/27/2013	3/27/2013
131492	5403	4	3/27/2013	3/27/2013
131492	5402	2	3/27/2013	3/27/2013
131492	5401	2	3/27/2013	3/27/2013
131492	5403	3	3/27/2013	3/27/2013
130433	3209	1	3/27/2013	3/27/2013
131492	5402	1	3/27/2013	3/27/2013
131492	5406	1	3/27/2013	3/27/2013
131492	5404	1	3/27/2013	3/27/2013
131048	4390	1	3/27/2013	3/27/2013
131492	5403	1	3/27/2013	3/27/2013
131083	4614	1	3/27/2013	3/27/2013
131315	4968	2	3/27/2013	3/27/2013
131543	5548	1	3/27/2013	3/27/2013
131315	4968	1	3/27/2013	3/27/2013
131452	5148	1	3/27/2013	3/27/2013
131492	5403	2	3/27/2013	3/27/2013
131492	5401	1	3/27/2013	3/27/2013
131492	5405	1	3/27/2013	3/27/2013
131492	5402	3	3/27/2013	3/27/2013
131301	4956	1	3/28/2013	3/28/2013
131492	5407	1	3/28/2013	3/28/2013
131438	5126	16	3/28/2013	3/28/2013
131438	5126	13	3/28/2013	3/28/2013
131046	4364	1	3/28/2013	3/28/2013
131438	5126	3	3/28/2013	3/28/2013
131438	5126	10	3/28/2013	3/28/2013
131374	5036	2	3/28/2013	3/28/2013
131380	5043	1	3/28/2013	3/28/2013
131438	5126	23	3/28/2013	3/28/2013
131438	5126	4	3/28/2013	3/28/2013
131438	5126	15	3/28/2013	3/28/2013
131549	5557	1	3/28/2013	3/28/2013
131438	5126	7	3/28/2013	3/28/2013
131438	5126	6	3/28/2013	3/28/2013
131438	5126	17	3/28/2013	3/28/2013
131235	4838	1	3/28/2013	3/28/2013
131438	5126	18	3/28/2013	3/28/2013
131547	5553	1	3/28/2013	3/28/2013
131403	5074	1	3/28/2013	3/28/2013
131351	5011	1	3/28/2013	3/28/2013
131438	5126	20	3/28/2013	3/28/2013
130842	4017	1	3/28/2013	3/28/2013
131385	5049	1	3/28/2013	3/28/2013
131438	5126	8	3/28/2013	3/28/2013
131438	5126	11	3/28/2013	3/28/2013
131374	5036	1	3/28/2013	3/28/2013
131438	5126	9	3/28/2013	3/28/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131438	5126	25	3/28/2013	3/28/2013
131444	5132	1	3/28/2013	3/28/2013
131438	5126	2	3/28/2013	3/28/2013
131438	5126	21	3/28/2013	3/28/2013
131438	5126	24	3/28/2013	3/28/2013
131311	4964	2	3/28/2013	3/28/2013
131438	5126	12	3/28/2013	3/28/2013
131438	5126	19	3/28/2013	3/28/2013
131438	5126	22	3/28/2013	3/28/2013
131438	5126	5	3/28/2013	3/28/2013
131434	5123	1	3/28/2013	3/28/2013
131438	5126	14	3/28/2013	3/28/2013
131499	5459	1	3/28/2013	3/28/2013
131438	5126	1	3/28/2013	3/28/2013
131441	5129	13	3/29/2013	3/29/2013
131439	5127	65	3/29/2013	3/29/2013
131441	5129	6	3/29/2013	3/29/2013
131440	5128	68	3/29/2013	3/29/2013
131441	5129	15	3/29/2013	3/29/2013
131440	5128	72	3/29/2013	3/29/2013
131440	5128	65	3/29/2013	3/29/2013
131422	5106	64	3/29/2013	3/29/2013
131440	5128	2	3/29/2013	3/29/2013
131431	5117	1	3/29/2013	3/29/2013
131466	5214	1	3/29/2013	3/29/2013
131441	5129	31	3/29/2013	3/29/2013
131440	5128	35	3/29/2013	3/29/2013
131439	5127	19	3/29/2013	3/29/2013
131439	5127	24	3/29/2013	3/29/2013
131439	5127	35	3/29/2013	3/29/2013
131441	5129	23	3/29/2013	3/29/2013
131422	5106	56	3/29/2013	3/29/2013
131439	5127	39	3/29/2013	3/29/2013
131439	5127	48	3/29/2013	3/29/2013
131439	5127	38	3/29/2013	3/29/2013
131440	5128	8	3/29/2013	3/29/2013
131440	5128	75	3/29/2013	3/29/2013
131423	5107	3	3/29/2013	3/29/2013
131439	5127	7	3/29/2013	3/29/2013
131423	5107	5	3/29/2013	3/29/2013
131441	5129	8	3/29/2013	3/29/2013
131440	5128	9	3/29/2013	3/29/2013
131422	5106	83	3/29/2013	3/29/2013
131422	5106	2	3/29/2013	3/29/2013
131440	5128	61	3/29/2013	3/29/2013
131467	5224	1	3/29/2013	3/29/2013
131422	5106	33	3/29/2013	3/29/2013
131441	5129	46	3/29/2013	3/29/2013
131458	5154	1	3/29/2013	3/29/2013
131439	5127	6	3/29/2013	3/29/2013
131422	5106	73	3/29/2013	3/29/2013
131422	5106	59	3/29/2013	3/29/2013
131422	5106	61	3/29/2013	3/29/2013
131441	5129	48	3/29/2013	3/29/2013
131441	5129	5	3/29/2013	3/29/2013
131422	5106	88	3/29/2013	3/29/2013
131439	5127	15	3/29/2013	3/29/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131422	5106	84	3/29/2013	3/29/2013
131441	5129	4	3/29/2013	3/29/2013
131422	5106	49	3/29/2013	3/29/2013
131439	5127	1	3/29/2013	3/29/2013
131439	5127	44	3/29/2013	3/29/2013
131422	5106	66	3/29/2013	3/29/2013
131421	5105	3	3/29/2013	3/29/2013
131439	5127	62	3/29/2013	3/29/2013
131422	5106	40	3/29/2013	3/29/2013
131431	5117	6	3/29/2013	3/29/2013
131422	5106	81	3/29/2013	3/29/2013
131440	5128	44	3/29/2013	3/29/2013
131422	5106	21	3/29/2013	3/29/2013
131422	5106	60	3/29/2013	3/29/2013
131422	5106	43	3/29/2013	3/29/2013
131422	5106	72	3/29/2013	3/29/2013
131440	5128	17	3/29/2013	3/29/2013
131422	5106	57	3/29/2013	3/29/2013
131431	5117	3	3/29/2013	3/29/2013
131440	5128	52	3/29/2013	3/29/2013
131421	5105	6	3/29/2013	3/29/2013
131422	5106	11	3/29/2013	3/29/2013
131422	5106	13	3/29/2013	3/29/2013
131421	5105	2	3/29/2013	3/29/2013
131439	5127	11	3/29/2013	3/29/2013
131441	5129	36	3/29/2013	3/29/2013
131440	5128	24	3/29/2013	3/29/2013
131440	5128	73	3/29/2013	3/29/2013
131441	5129	37	3/29/2013	3/29/2013
131440	5128	5	3/29/2013	3/29/2013
131439	5127	58	3/29/2013	3/29/2013
131440	5128	37	3/29/2013	3/29/2013
131440	5128	62	3/29/2013	3/29/2013
131441	5129	22	3/29/2013	3/29/2013
131422	5106	38	3/29/2013	3/29/2013
131422	5106	20	3/29/2013	3/29/2013
131431	5117	2	3/29/2013	3/29/2013
131439	5127	2	3/29/2013	3/29/2013
131439	5127	63	3/29/2013	3/29/2013
131422	5106	1	3/29/2013	3/29/2013
131439	5127	64	3/29/2013	3/29/2013
131441	5129	7	3/29/2013	3/29/2013
131440	5128	33	3/29/2013	3/29/2013
131439	5127	30	3/29/2013	3/29/2013
131440	5128	60	3/29/2013	3/29/2013
131441	5129	3	3/29/2013	3/29/2013
131431	5117	8	3/29/2013	3/29/2013
131439	5127	14	3/29/2013	3/29/2013
131422	5106	70	3/29/2013	3/29/2013
131441	5129	30	3/29/2013	3/29/2013
131422	5106	29	3/29/2013	3/29/2013
131440	5128	38	3/29/2013	3/29/2013
131441	5129	1	3/29/2013	3/29/2013
131440	5128	56	3/29/2013	3/29/2013
131422	5106	30	3/29/2013	3/29/2013
131440	5128	25	3/29/2013	3/29/2013
131440	5128	3	3/29/2013	3/29/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131422	5106	82	3/29/2013	3/29/2013
131422	5106	74	3/29/2013	3/29/2013
131439	5127	56	3/29/2013	3/29/2013
131440	5128	26	3/29/2013	3/29/2013
131373	5035	1	3/29/2013	3/29/2013
131440	5128	66	3/29/2013	3/29/2013
131458	5154	2	3/29/2013	3/29/2013
131439	5127	10	3/29/2013	3/29/2013
131439	5127	49	3/29/2013	3/29/2013
131441	5129	42	3/29/2013	3/29/2013
131441	5129	44	3/29/2013	3/29/2013
131439	5127	12	3/29/2013	3/29/2013
131439	5127	52	3/29/2013	3/29/2013
131440	5128	49	3/29/2013	3/29/2013
131422	5106	50	3/29/2013	3/29/2013
131441	5129	25	3/29/2013	3/29/2013
131441	5129	34	3/29/2013	3/29/2013
131422	5106	68	3/29/2013	3/29/2013
131440	5128	13	3/29/2013	3/29/2013
131431	5117	5	3/29/2013	3/29/2013
131421	5105	4	3/29/2013	3/29/2013
131459	5155	1	3/29/2013	3/29/2013
131424	5108	1	3/29/2013	3/29/2013
131422	5106	47	3/29/2013	3/29/2013
131422	5106	16	3/29/2013	3/29/2013
131422	5106	89	3/29/2013	3/29/2013
131439	5127	43	3/29/2013	3/29/2013
131439	5127	26	3/29/2013	3/29/2013
131422	5106	53	3/29/2013	3/29/2013
131440	5128	32	3/29/2013	3/29/2013
131439	5127	53	3/29/2013	3/29/2013
131422	5106	65	3/29/2013	3/29/2013
131440	5128	11	3/29/2013	3/29/2013
131422	5106	41	3/29/2013	3/29/2013
131440	5128	69	3/29/2013	3/29/2013
131440	5128	64	3/29/2013	3/29/2013
131422	5106	4	3/29/2013	3/29/2013
131440	5128	7	3/29/2013	3/29/2013
131422	5106	85	3/29/2013	3/29/2013
131439	5127	22	3/29/2013	3/29/2013
131439	5127	23	3/29/2013	3/29/2013
131440	5128	18	3/29/2013	3/29/2013
131440	5128	39	3/29/2013	3/29/2013
131422	5106	31	3/29/2013	3/29/2013
131440	5128	27	3/29/2013	3/29/2013
131423	5107	1	3/29/2013	3/29/2013
131441	5129	10	3/29/2013	3/29/2013
131422	5106	79	3/29/2013	3/29/2013
131422	5106	6	3/29/2013	3/29/2013
131422	5106	54	3/29/2013	3/29/2013
131439	5127	36	3/29/2013	3/29/2013
131440	5128	14	3/29/2013	3/29/2013
131422	5106	80	3/29/2013	3/29/2013
131422	5106	90	3/29/2013	3/29/2013
131458	5154	7	3/29/2013	3/29/2013
131441	5129	21	3/29/2013	3/29/2013
131431	5117	4	3/29/2013	3/29/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131422	5106	34	3/29/2013	3/29/2013
131439	5127	40	3/29/2013	3/29/2013
131422	5106	19	3/29/2013	3/29/2013
131422	5106	39	3/29/2013	3/29/2013
131440	5128	54	3/29/2013	3/29/2013
131441	5129	18	3/29/2013	3/29/2013
131422	5106	71	3/29/2013	3/29/2013
131441	5129	35	3/29/2013	3/29/2013
131440	5128	53	3/29/2013	3/29/2013
131439	5127	13	3/29/2013	3/29/2013
131439	5127	45	3/29/2013	3/29/2013
131440	5128	42	3/29/2013	3/29/2013
131439	5127	18	3/29/2013	3/29/2013
131440	5128	23	3/29/2013	3/29/2013
131439	5127	41	3/29/2013	3/29/2013
131439	5127	34	3/29/2013	3/29/2013
131427	5111	1	3/29/2013	3/29/2013
131440	5128	29	3/29/2013	3/29/2013
130006	2050	1	3/29/2013	3/29/2013
131422	5106	86	3/29/2013	3/29/2013
131440	5128	31	3/29/2013	3/29/2013
131440	5128	71	3/29/2013	3/29/2013
131422	5106	3	3/29/2013	3/29/2013
131440	5128	43	3/29/2013	3/29/2013
131441	5129	38	3/29/2013	3/29/2013
131422	5106	12	3/29/2013	3/29/2013
131422	5106	10	3/29/2013	3/29/2013
131440	5128	48	3/29/2013	3/29/2013
131439	5127	33	3/29/2013	3/29/2013
131440	5128	47	3/29/2013	3/29/2013
131422	5106	42	3/29/2013	3/29/2013
131440	5128	57	3/29/2013	3/29/2013
131439	5127	42	3/29/2013	3/29/2013
131422	5106	75	3/29/2013	3/29/2013
131440	5128	45	3/29/2013	3/29/2013
131422	5106	48	3/29/2013	3/29/2013
131422	5106	25	3/29/2013	3/29/2013
131440	5128	12	3/29/2013	3/29/2013
131439	5127	47	3/29/2013	3/29/2013
131422	5106	55	3/29/2013	3/29/2013
131422	5106	7	3/29/2013	3/29/2013
131440	5128	50	3/29/2013	3/29/2013
131458	5154	8	3/29/2013	3/29/2013
131440	5128	63	3/29/2013	3/29/2013
131441	5129	49	3/29/2013	3/29/2013
131440	5128	51	3/29/2013	3/29/2013
131422	5106	17	3/29/2013	3/29/2013
131440	5128	46	3/29/2013	3/29/2013
131422	5106	5	3/29/2013	3/29/2013
131441	5129	27	3/29/2013	3/29/2013
131439	5127	27	3/29/2013	3/29/2013
131422	5106	9	3/29/2013	3/29/2013
131440	5128	55	3/29/2013	3/29/2013
131441	5129	33	3/29/2013	3/29/2013
131440	5128	21	3/29/2013	3/29/2013
131439	5127	3	3/29/2013	3/29/2013
131441	5129	14	3/29/2013	3/29/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131422	5106	36	3/29/2013	3/29/2013
131439	5127	17	3/29/2013	3/29/2013
131441	5129	11	3/29/2013	3/29/2013
131441	5129	41	3/29/2013	3/29/2013
131422	5106	44	3/29/2013	3/29/2013
131422	5106	24	3/29/2013	3/29/2013
131421	5105	5	3/29/2013	3/29/2013
131423	5107	4	3/29/2013	3/29/2013
131423	5107	2	3/29/2013	3/29/2013
131441	5129	43	3/29/2013	3/29/2013
131422	5106	77	3/29/2013	3/29/2013
131422	5106	67	3/29/2013	3/29/2013
131422	5106	28	3/29/2013	3/29/2013
131422	5106	26	3/29/2013	3/29/2013
131440	5128	1	3/29/2013	3/29/2013
131440	5128	58	3/29/2013	3/29/2013
131422	5106	37	3/29/2013	3/29/2013
131324	4979	1	3/29/2013	3/29/2013
131441	5129	51	3/29/2013	3/29/2013
131422	5106	76	3/29/2013	3/29/2013
131440	5128	20	3/29/2013	3/29/2013
131422	5106	58	3/29/2013	3/29/2013
131440	5128	70	3/29/2013	3/29/2013
131441	5129	50	3/29/2013	3/29/2013
131422	5106	46	3/29/2013	3/29/2013
131440	5128	16	3/29/2013	3/29/2013
131440	5128	59	3/29/2013	3/29/2013
131441	5129	2	3/29/2013	3/29/2013
131439	5127	55	3/29/2013	3/29/2013
131422	5106	27	3/29/2013	3/29/2013
131441	5129	26	3/29/2013	3/29/2013
131440	5128	4	3/29/2013	3/29/2013
131439	5127	37	3/29/2013	3/29/2013
131440	5128	22	3/29/2013	3/29/2013
131441	5129	40	3/29/2013	3/29/2013
131441	5129	17	3/29/2013	3/29/2013
131441	5129	9	3/29/2013	3/29/2013
131458	5154	6	3/29/2013	3/29/2013
131422	5106	87	3/29/2013	3/29/2013
131422	5106	52	3/29/2013	3/29/2013
131440	5128	19	3/29/2013	3/29/2013
131439	5127	31	3/29/2013	3/29/2013
131441	5129	32	3/29/2013	3/29/2013
131441	5129	19	3/29/2013	3/29/2013
131421	5105	1	3/29/2013	3/29/2013
131422	5106	22	3/29/2013	3/29/2013
131439	5127	59	3/29/2013	3/29/2013
131441	5129	47	3/29/2013	3/29/2013
131422	5106	14	3/29/2013	3/29/2013
131440	5128	6	3/29/2013	3/29/2013
131373	5035	2	3/29/2013	3/29/2013
131439	5127	16	3/29/2013	3/29/2013
131439	5127	4	3/29/2013	3/29/2013
131242	4849	1	3/29/2013	3/29/2013
130279	2952	1	3/29/2013	3/29/2013
131422	5106	18	3/29/2013	3/29/2013
131441	5129	29	3/29/2013	3/29/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131441	5129	45	3/29/2013	3/29/2013
131422	5106	69	3/29/2013	3/29/2013
131458	5154	4	3/29/2013	3/29/2013
131440	5128	34	3/29/2013	3/29/2013
131440	5128	28	3/29/2013	3/29/2013
131465	5206	1	3/29/2013	3/29/2013
131441	5129	16	3/29/2013	3/29/2013
131431	5117	7	3/29/2013	3/29/2013
131440	5128	36	3/29/2013	3/29/2013
131439	5127	32	3/29/2013	3/29/2013
131422	5106	15	3/29/2013	3/29/2013
131422	5106	35	3/29/2013	3/29/2013
131439	5127	60	3/29/2013	3/29/2013
131441	5129	12	3/29/2013	3/29/2013
131441	5129	24	3/29/2013	3/29/2013
131440	5128	41	3/29/2013	3/29/2013
131439	5127	29	3/29/2013	3/29/2013
131439	5127	50	3/29/2013	3/29/2013
131422	5106	63	3/29/2013	3/29/2013
131439	5127	8	3/29/2013	3/29/2013
131458	5154	3	3/29/2013	3/29/2013
131439	5127	51	3/29/2013	3/29/2013
131458	5154	5	3/29/2013	3/29/2013
131440	5128	67	3/29/2013	3/29/2013
131440	5128	10	3/29/2013	3/29/2013
131422	5106	8	3/29/2013	3/29/2013
131439	5127	61	3/29/2013	3/29/2013
131439	5127	46	3/29/2013	3/29/2013
131440	5128	40	3/29/2013	3/29/2013
131422	5106	51	3/29/2013	3/29/2013
131441	5129	28	3/29/2013	3/29/2013
131439	5127	57	3/29/2013	3/29/2013
131422	5106	23	3/29/2013	3/29/2013
131439	5127	9	3/29/2013	3/29/2013
131439	5127	25	3/29/2013	3/29/2013
131439	5127	5	3/29/2013	3/29/2013
131440	5128	15	3/29/2013	3/29/2013
131441	5129	20	3/29/2013	3/29/2013
131439	5127	54	3/29/2013	3/29/2013
131422	5106	62	3/29/2013	3/29/2013
131440	5128	74	3/29/2013	3/29/2013
131414	5094	1	3/29/2013	3/29/2013
131439	5127	20	3/29/2013	3/29/2013
131439	5127	21	3/29/2013	3/29/2013
131439	5127	28	3/29/2013	3/29/2013
131422	5106	45	3/29/2013	3/29/2013
131440	5128	30	3/29/2013	3/29/2013
131422	5106	32	3/29/2013	3/29/2013
131441	5129	39	3/29/2013	3/29/2013
131422	5106	78	3/29/2013	3/29/2013
131325	4980	1	3/29/2013	3/29/2013
131493	5432	4	3/31/2013	3/31/2013
131442	5130	25	3/31/2013	3/31/2013
131442	5130	9	3/31/2013	3/31/2013
131442	5130	19	3/31/2013	3/31/2013
131473	5272	1	3/31/2013	3/31/2013
131442	5130	34	3/31/2013	3/31/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131443	5131	47	3/31/2013	3/31/2013
131442	5130	57	3/31/2013	3/31/2013
120365	1686	1	3/31/2013	3/31/2013
130199	2741	1	3/31/2013	3/31/2013
131442	5130	20	3/31/2013	3/31/2013
131442	5130	58	3/31/2013	3/31/2013
131442	5130	21	3/31/2013	3/31/2013
131442	5130	11	3/31/2013	3/31/2013
131442	5130	13	3/31/2013	3/31/2013
130226	2851	1	3/31/2013	3/31/2013
131442	5130	41	3/31/2013	3/31/2013
131442	5130	31	3/31/2013	3/31/2013
131442	5130	35	3/31/2013	3/31/2013
131442	5130	1	3/31/2013	3/31/2013
131443	5131	12	3/31/2013	3/31/2013
131443	5131	48	3/31/2013	3/31/2013
131470	5252	1	3/31/2013	3/31/2013
130078	2239	3	3/31/2013	3/31/2013
131443	5131	19	3/31/2013	3/31/2013
131443	5131	25	3/31/2013	3/31/2013
130078	2239	6	3/31/2013	3/31/2013
131443	5131	20	3/31/2013	3/31/2013
131442	5130	48	3/31/2013	3/31/2013
131443	5131	30	3/31/2013	3/31/2013
131443	5131	35	3/31/2013	3/31/2013
131442	5130	50	3/31/2013	3/31/2013
131442	5130	30	3/31/2013	3/31/2013
131442	5130	14	3/31/2013	3/31/2013
131471	5264	3	3/31/2013	3/31/2013
131443	5131	2	3/31/2013	3/31/2013
131475	5281	1	3/31/2013	3/31/2013
131442	5130	51	3/31/2013	3/31/2013
131443	5131	34	3/31/2013	3/31/2013
131443	5131	46	3/31/2013	3/31/2013
130078	2239	5	3/31/2013	3/31/2013
131471	5264	2	3/31/2013	3/31/2013
131442	5130	15	3/31/2013	3/31/2013
131442	5130	18	3/31/2013	3/31/2013
131443	5131	36	3/31/2013	3/31/2013
131442	5130	33	3/31/2013	3/31/2013
131249	4857	1	3/31/2013	3/31/2013
130078	2239	2	3/31/2013	3/31/2013
131443	5131	41	3/31/2013	3/31/2013
131442	5130	45	3/31/2013	3/31/2013
131442	5130	56	3/31/2013	3/31/2013
131442	5130	24	3/31/2013	3/31/2013
131442	5130	6	3/31/2013	3/31/2013
131443	5131	9	3/31/2013	3/31/2013
131460	5163	1	3/31/2013	3/31/2013
131443	5131	15	3/31/2013	3/31/2013
131442	5130	39	3/31/2013	3/31/2013
131442	5130	10	3/31/2013	3/31/2013
131443	5131	31	3/31/2013	3/31/2013
131473	5272	2	3/31/2013	3/31/2013
131442	5130	22	3/31/2013	3/31/2013
131443	5131	23	3/31/2013	3/31/2013
131443	5131	17	3/31/2013	3/31/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131442	5130	36	3/31/2013	3/31/2013
131470	5255	1	3/31/2013	3/31/2013
131443	5131	18	3/31/2013	3/31/2013
131407	5087	1	3/31/2013	3/31/2013
131442	5130	29	3/31/2013	3/31/2013
131443	5131	42	3/31/2013	3/31/2013
131443	5131	24	3/31/2013	3/31/2013
131443	5131	4	3/31/2013	3/31/2013
131443	5131	21	3/31/2013	3/31/2013
131442	5130	32	3/31/2013	3/31/2013
131493	5432	5	3/31/2013	3/31/2013
131442	5130	37	3/31/2013	3/31/2013
131443	5131	14	3/31/2013	3/31/2013
131442	5130	53	3/31/2013	3/31/2013
131442	5130	42	3/31/2013	3/31/2013
130078	2239	7	3/31/2013	3/31/2013
131443	5131	38	3/31/2013	3/31/2013
131442	5130	49	3/31/2013	3/31/2013
131442	5130	2	3/31/2013	3/31/2013
131442	5130	23	3/31/2013	3/31/2013
131443	5131	27	3/31/2013	3/31/2013
131475	5294	1	3/31/2013	3/31/2013
131442	5130	26	3/31/2013	3/31/2013
131463	5185	1	3/31/2013	3/31/2013
131443	5131	43	3/31/2013	3/31/2013
131443	5131	3	3/31/2013	3/31/2013
131461	5173	1	3/31/2013	3/31/2013
130078	2239	4	3/31/2013	3/31/2013
131443	5131	37	3/31/2013	3/31/2013
131443	5131	11	3/31/2013	3/31/2013
131442	5130	4	3/31/2013	3/31/2013
131442	5130	40	3/31/2013	3/31/2013
131442	5130	3	3/31/2013	3/31/2013
131443	5131	7	3/31/2013	3/31/2013
131196	4777	1	3/31/2013	3/31/2013
131442	5130	46	3/31/2013	3/31/2013
131442	5130	54	3/31/2013	3/31/2013
131381	5045	1	3/31/2013	3/31/2013
131442	5130	47	3/31/2013	3/31/2013
131443	5131	16	3/31/2013	3/31/2013
131443	5131	6	3/31/2013	3/31/2013
131442	5130	7	3/31/2013	3/31/2013
131480	5310	1	3/31/2013	3/31/2013
131443	5131	32	3/31/2013	3/31/2013
131443	5131	1	3/31/2013	3/31/2013
131443	5131	28	3/31/2013	3/31/2013
131443	5131	45	3/31/2013	3/31/2013
131443	5131	39	3/31/2013	3/31/2013
131442	5130	44	3/31/2013	3/31/2013
131442	5130	27	3/31/2013	3/31/2013
131443	5131	40	3/31/2013	3/31/2013
131442	5130	52	3/31/2013	3/31/2013
131442	5130	28	3/31/2013	3/31/2013
131442	5130	16	3/31/2013	3/31/2013
131442	5130	5	3/31/2013	3/31/2013
131471	5264	1	3/31/2013	3/31/2013
131442	5130	55	3/31/2013	3/31/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131442	5130	43	3/31/2013	3/31/2013
131443	5131	26	3/31/2013	3/31/2013
131443	5131	33	3/31/2013	3/31/2013
131443	5131	5	3/31/2013	3/31/2013
131442	5130	17	3/31/2013	3/31/2013
130078	2239	1	3/31/2013	3/31/2013
131443	5131	22	3/31/2013	3/31/2013
131443	5131	44	3/31/2013	3/31/2013
131443	5131	8	3/31/2013	3/31/2013
131493	5432	1	3/31/2013	3/31/2013
131442	5130	38	3/31/2013	3/31/2013
131442	5130	12	3/31/2013	3/31/2013
131443	5131	29	3/31/2013	3/31/2013
131493	5432	3	3/31/2013	3/31/2013
131470	5254	1	3/31/2013	3/31/2013
131493	5432	2	3/31/2013	3/31/2013
131442	5130	8	3/31/2013	3/31/2013
131443	5131	13	3/31/2013	3/31/2013
131443	5131	10	3/31/2013	3/31/2013
130639	3608	1	4/1/2013	4/1/2013
131461	5166	1	4/1/2013	4/1/2013
131540	5545	1	4/1/2013	4/1/2013
130006	2073	1	4/1/2013	4/1/2013
131357	5017	4	4/1/2013	4/1/2013
131357	5017	2	4/1/2013	4/1/2013
131601	5634	1	4/1/2013	4/1/2013
131357	5017	1	4/1/2013	4/1/2013
131470	5244	1	4/1/2013	4/1/2013
131467	5215	1	4/1/2013	4/1/2013
131504	5475	1	4/1/2013	4/1/2013
131462	5176	1	4/1/2013	4/1/2013
131467	5216	1	4/1/2013	4/1/2013
131357	5017	3	4/1/2013	4/1/2013
131515	5488	1	4/1/2013	4/1/2013
130677	3663	1	4/1/2013	4/1/2013
131579	5593	1	4/1/2013	4/1/2013
131470	5253	1	4/1/2013	4/1/2013
131503	5474	1	4/1/2013	4/1/2013
131470	5253	2	4/1/2013	4/1/2013
131470	5239	1	4/2/2013	4/2/2013
131245	4852	1	4/2/2013	4/2/2013
131253	4868	2	4/2/2013	4/2/2013
131426	5110	1	4/2/2013	4/2/2013
131426	5110	2	4/2/2013	4/2/2013
131369	5030	1	4/2/2013	4/2/2013
131494	5439	1	4/2/2013	4/2/2013
131468	5226	1	4/2/2013	4/2/2013
131468	5226	3	4/2/2013	4/2/2013
131482	5321	1	4/2/2013	4/2/2013
140699	7932	1	4/2/2013	4/2/2013
131468	5226	4	4/2/2013	4/2/2013
131253	4868	1	4/2/2013	4/2/2013
131468	5226	2	4/2/2013	4/2/2013
131053	4420	3	4/3/2013	4/3/2013
131053	4420	5	4/3/2013	4/3/2013
131464	5189	1	4/3/2013	4/3/2013
131053	4420	4	4/3/2013	4/3/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131053	4420	2	4/3/2013	4/3/2013
131236	4841	1	4/3/2013	4/3/2013
131449	5138	1	4/3/2013	4/3/2013
130168	2672	1	4/3/2013	4/3/2013
131467	5223	1	4/3/2013	4/3/2013
131053	4420	1	4/3/2013	4/3/2013
131049	4394	6	4/4/2013	4/4/2013
131049	4394	5	4/4/2013	4/4/2013
131049	4394	4	4/4/2013	4/4/2013
131049	4394	3	4/4/2013	4/4/2013
131049	4394	1	4/4/2013	4/4/2013
131455	5151	3	4/4/2013	4/4/2013
131259	4879	1	4/4/2013	4/4/2013
131049	4394	2	4/4/2013	4/4/2013
131455	5151	1	4/4/2013	4/4/2013
131464	5194	1	4/4/2013	4/4/2013
131505	5476	1	4/4/2013	4/4/2013
131455	5151	2	4/4/2013	4/4/2013
131287	4928	1	4/5/2013	4/5/2013
130560	3407	1	4/6/2013	4/6/2013
131475	5277	1	4/8/2013	4/8/2013
131517	5490	2	4/8/2013	4/8/2013
131547	5554	1	4/8/2013	4/8/2013
131517	5490	1	4/8/2013	4/8/2013
131517	5490	3	4/8/2013	4/8/2013
131472	5268	1	4/8/2013	4/8/2013
131518	5491	1	4/8/2013	4/8/2013
131235	4839	1	4/8/2013	4/8/2013
131474	5276	1	4/8/2013	4/8/2013
131489	5339	1	4/8/2013	4/8/2013
130012	2103	1	4/8/2013	4/8/2013
131053	4419	1	4/9/2013	4/9/2013
131451	5145	1	4/9/2013	4/9/2013
130197	2732	1	4/9/2013	4/9/2013
131468	5227	1	4/10/2013	4/10/2013
130983	4205	1	4/10/2013	4/10/2013
130002	1988	1	4/10/2013	4/10/2013
130002	1989	1	4/10/2013	4/10/2013
131468	5228	3	4/10/2013	4/10/2013
131514	5486	1	4/10/2013	4/10/2013
131551	5561	1	4/10/2013	4/10/2013
130278	2945	1	4/10/2013	4/10/2013
130004	2000	1	4/10/2013	4/10/2013
131468	5228	4	4/10/2013	4/10/2013
131194	4774	1	4/10/2013	4/10/2013
130004	2023	1	4/10/2013	4/10/2013
131235	4828	1	4/10/2013	4/10/2013
131461	5167	1	4/10/2013	4/10/2013
131468	5228	2	4/10/2013	4/10/2013
131468	5228	1	4/10/2013	4/10/2013
131496	5442	1	4/10/2013	4/10/2013
131486	5333	1	4/11/2013	4/11/2013
131399	5070	1	4/11/2013	4/11/2013
131531	5506	1	4/11/2013	4/11/2013
130059	2206	1	4/11/2013	4/11/2013
131532	5507	1	4/11/2013	4/11/2013
131453	5149	2	4/11/2013	4/11/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
130002	1980	1	4/11/2013	4/11/2013
130085	2310	1	4/11/2013	4/11/2013
131417	5103	1	4/11/2013	4/11/2013
130002	1976	1	4/11/2013	4/11/2013
130081	2255	1	4/11/2013	4/11/2013
131453	5149	1	4/11/2013	4/11/2013
130081	2285	1	4/11/2013	4/11/2013
131582	5596	1	4/11/2013	4/11/2013
130081	2255	2	4/11/2013	4/11/2013
131512	5482	1	4/12/2013	4/12/2013
131509	5478	30	4/12/2013	4/12/2013
131537	5542	1	4/12/2013	4/12/2013
131509	5478	52	4/12/2013	4/12/2013
131509	5478	31	4/12/2013	4/12/2013
131509	5478	4	4/12/2013	4/12/2013
131509	5478	1	4/12/2013	4/12/2013
131488	5337	1	4/12/2013	4/12/2013
131509	5478	17	4/12/2013	4/12/2013
131509	5478	78	4/12/2013	4/12/2013
131509	5478	72	4/12/2013	4/12/2013
131509	5478	57	4/12/2013	4/12/2013
131539	5544	1	4/12/2013	4/12/2013
131508	5477	2	4/12/2013	4/12/2013
131508	5477	1	4/12/2013	4/12/2013
131509	5478	73	4/12/2013	4/12/2013
131509	5478	23	4/12/2013	4/12/2013
120270	1483	1	4/12/2013	4/12/2013
131509	5478	76	4/12/2013	4/12/2013
131509	5478	61	4/12/2013	4/12/2013
131509	5478	67	4/12/2013	4/12/2013
131509	5478	9	4/12/2013	4/12/2013
131509	5478	39	4/12/2013	4/12/2013
131509	5478	62	4/12/2013	4/12/2013
120270	1489	1	4/12/2013	4/12/2013
131397	5067	1	4/12/2013	4/12/2013
131510	5479	3	4/12/2013	4/12/2013
131509	5478	25	4/12/2013	4/12/2013
131497	5447	2	4/12/2013	4/12/2013
131509	5478	41	4/12/2013	4/12/2013
131509	5478	35	4/12/2013	4/12/2013
131510	5479	1	4/12/2013	4/12/2013
131509	5478	74	4/12/2013	4/12/2013
131509	5478	50	4/12/2013	4/12/2013
131509	5478	49	4/12/2013	4/12/2013
131509	5478	37	4/12/2013	4/12/2013
131508	5477	6	4/12/2013	4/12/2013
131510	5479	2	4/12/2013	4/12/2013
131509	5478	8	4/12/2013	4/12/2013
131509	5478	24	4/12/2013	4/12/2013
131509	5478	69	4/12/2013	4/12/2013
131509	5478	16	4/12/2013	4/12/2013
131509	5478	68	4/12/2013	4/12/2013
131509	5478	56	4/12/2013	4/12/2013
131509	5478	20	4/12/2013	4/12/2013
131509	5478	51	4/12/2013	4/12/2013
131509	5478	38	4/12/2013	4/12/2013
131509	5478	19	4/12/2013	4/12/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131509	5478	66	4/12/2013	4/12/2013
131509	5478	15	4/12/2013	4/12/2013
131508	5477	4	4/12/2013	4/12/2013
131509	5478	46	4/12/2013	4/12/2013
120270	1487	1	4/12/2013	4/12/2013
131509	5478	40	4/12/2013	4/12/2013
131509	5478	59	4/12/2013	4/12/2013
131508	5477	5	4/12/2013	4/12/2013
120270	1490	1	4/12/2013	4/12/2013
131509	5478	58	4/12/2013	4/12/2013
120270	1485	1	4/12/2013	4/12/2013
131509	5478	6	4/12/2013	4/12/2013
131509	5478	77	4/12/2013	4/12/2013
131485	5330	1	4/12/2013	4/12/2013
131511	5480	1	4/12/2013	4/12/2013
131510	5479	4	4/12/2013	4/12/2013
120270	1486	1	4/12/2013	4/12/2013
131509	5478	65	4/12/2013	4/12/2013
120270	1484	1	4/12/2013	4/12/2013
131509	5478	79	4/12/2013	4/12/2013
131509	5478	22	4/12/2013	4/12/2013
131509	5478	44	4/12/2013	4/12/2013
131509	5478	45	4/12/2013	4/12/2013
131509	5478	83	4/12/2013	4/12/2013
131509	5478	2	4/12/2013	4/12/2013
131509	5478	32	4/12/2013	4/12/2013
131509	5478	70	4/12/2013	4/12/2013
131509	5478	12	4/12/2013	4/12/2013
120270	1488	1	4/12/2013	4/12/2013
131509	5478	14	4/12/2013	4/12/2013
131509	5478	71	4/12/2013	4/12/2013
131509	5478	81	4/12/2013	4/12/2013
131509	5478	63	4/12/2013	4/12/2013
131509	5478	55	4/12/2013	4/12/2013
131509	5478	18	4/12/2013	4/12/2013
131497	5447	1	4/12/2013	4/12/2013
131510	5479	5	4/12/2013	4/12/2013
131509	5478	11	4/12/2013	4/12/2013
131509	5478	28	4/12/2013	4/12/2013
131509	5478	54	4/12/2013	4/12/2013
131509	5478	53	4/12/2013	4/12/2013
131509	5478	33	4/12/2013	4/12/2013
131509	5478	10	4/12/2013	4/12/2013
131509	5478	47	4/12/2013	4/12/2013
131509	5478	26	4/12/2013	4/12/2013
131509	5478	13	4/12/2013	4/12/2013
131509	5478	5	4/12/2013	4/12/2013
131509	5478	64	4/12/2013	4/12/2013
131509	5478	75	4/12/2013	4/12/2013
131509	5478	60	4/12/2013	4/12/2013
130194	2718	1	4/12/2013	4/12/2013
131509	5478	21	4/12/2013	4/12/2013
131508	5477	3	4/12/2013	4/12/2013
131509	5478	43	4/12/2013	4/12/2013
131509	5478	48	4/12/2013	4/12/2013
131509	5478	27	4/12/2013	4/12/2013
130194	2717	1	4/12/2013	4/12/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131509	5478	36	4/12/2013	4/12/2013
131509	5478	84	4/12/2013	4/12/2013
131509	5478	3	4/12/2013	4/12/2013
131509	5478	80	4/12/2013	4/12/2013
131509	5478	7	4/12/2013	4/12/2013
131509	5478	34	4/12/2013	4/12/2013
131509	5478	82	4/12/2013	4/12/2013
131509	5478	29	4/12/2013	4/12/2013
131509	5478	42	4/12/2013	4/12/2013
131451	5141	1	4/13/2013	4/13/2013
131475	5292	1	4/15/2013	4/15/2013
131480	5311	1	4/15/2013	4/15/2013
131398	5068	1	4/15/2013	4/15/2013
131485	5331	1	4/15/2013	4/15/2013
131475	5290	1	4/15/2013	4/15/2013
130081	2284	1	4/16/2013	4/16/2013
131534	5539	2	4/16/2013	4/16/2013
131534	5539	1	4/16/2013	4/16/2013
131467	5217	1	4/16/2013	4/16/2013
131467	5222	1	4/16/2013	4/16/2013
131467	5221	1	4/16/2013	4/16/2013
131460	5157	1	4/16/2013	4/16/2013
131368	5027	1	4/17/2013	4/17/2013
131520	5495	1	4/17/2013	4/17/2013
131490	5359	1	4/17/2013	4/17/2013
131497	5449	2	4/18/2013	4/18/2013
131103	4650	1	4/18/2013	4/18/2013
131461	5168	1	4/18/2013	4/18/2013
131513	5483	1	4/18/2013	4/18/2013
131235	4827	1	4/18/2013	4/18/2013
131497	5449	3	4/18/2013	4/18/2013
131489	5340	1	4/18/2013	4/18/2013
131513	5483	3	4/18/2013	4/18/2013
131010	4247	1	4/18/2013	4/18/2013
131394	5062	1	4/18/2013	4/18/2013
131513	5483	2	4/18/2013	4/18/2013
131497	5449	1	4/18/2013	4/18/2013
131580	5594	1	4/19/2013	4/19/2013
131367	5026	1	4/19/2013	4/19/2013
131652	5680	1	4/19/2013	4/19/2013
131490	5362	1	4/20/2013	4/20/2013
131490	5347	1	4/20/2013	4/20/2013
131204	4785	1	4/20/2013	4/20/2013
131290	4936	1	4/20/2013	4/20/2013
131490	5360	1	4/20/2013	4/20/2013
131490	5357	1	4/20/2013	4/20/2013
131290	4937	1	4/20/2013	4/20/2013
131490	5356	1	4/20/2013	4/20/2013
131490	5350	1	4/20/2013	4/20/2013
131490	5348	1	4/20/2013	4/20/2013
131490	5358	1	4/20/2013	4/20/2013
131290	4940	1	4/20/2013	4/20/2013
131490	5353	1	4/20/2013	4/20/2013
131490	5354	1	4/20/2013	4/20/2013
131290	4939	1	4/20/2013	4/20/2013
131490	5363	1	4/20/2013	4/20/2013
131490	5349	1	4/20/2013	4/20/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131490	5361	1	4/20/2013	4/20/2013
131490	5351	1	4/20/2013	4/20/2013
131490	5352	1	4/20/2013	4/20/2013
131290	4938	1	4/20/2013	4/20/2013
131290	4941	1	4/20/2013	4/20/2013
131490	5355	1	4/20/2013	4/20/2013
131290	4935	1	4/20/2013	4/20/2013
131500	5463	1	4/20/2013	4/20/2013
130897	4081	1	4/20/2013	4/20/2013
131451	5146	1	4/21/2013	4/21/2013
131498	5455	1	4/22/2013	4/22/2013
130004	2045	1	4/22/2013	4/22/2013
131498	5455	3	4/22/2013	4/22/2013
131247	4854	1	4/22/2013	4/22/2013
131482	5318	1	4/22/2013	4/22/2013
131369	5028	1	4/22/2013	4/22/2013
131498	5455	4	4/22/2013	4/22/2013
131247	4854	2	4/22/2013	4/22/2013
130213	2800	1	4/22/2013	4/22/2013
131676	5712	1	4/22/2013	4/22/2013
131533	5514	1	4/22/2013	4/22/2013
131520	5494	1	4/22/2013	4/22/2013
131498	5455	5	4/22/2013	4/22/2013
130213	2801	1	4/22/2013	4/22/2013
131498	5455	6	4/22/2013	4/22/2013
131594	5623	1	4/22/2013	4/22/2013
130986	4217	1	4/22/2013	4/22/2013
131498	5455	2	4/22/2013	4/22/2013
130211	2789	1	4/23/2013	4/23/2013
131496	5443	1	4/23/2013	4/23/2013
131460	5165	1	4/23/2013	4/23/2013
131523	5498	2	4/23/2013	4/23/2013
130002	1979	1	4/23/2013	4/23/2013
131523	5498	1	4/23/2013	4/23/2013
131479	5302	1	4/23/2013	4/23/2013
131523	5498	3	4/23/2013	4/23/2013
131523	5498	4	4/23/2013	4/23/2013
131599	5630	1	4/24/2013	4/24/2013
131599	5629	1	4/24/2013	4/24/2013
131366	5024	1	4/24/2013	4/24/2013
131642	5669	1	4/24/2013	4/24/2013
131536	5541	1	4/24/2013	4/24/2013
131600	5633	1	4/24/2013	4/24/2013
131479	5305	1	4/24/2013	4/24/2013
130002	1978	1	4/24/2013	4/24/2013
131470	5240	1	4/24/2013	4/24/2013
131280	4904	1	4/24/2013	4/24/2013
130002	1977	1	4/24/2013	4/24/2013
131359	5019	1	4/25/2013	4/25/2013
130081	2276	1	4/25/2013	4/25/2013
131492	5409	2	4/25/2013	4/25/2013
131280	4906	1	4/25/2013	4/25/2013
131492	5411	2	4/25/2013	4/25/2013
131577	5590	2	4/25/2013	4/25/2013
131416	5098	1	4/25/2013	4/25/2013
131460	5158	1	4/25/2013	4/25/2013
131577	5590	6	4/25/2013	4/25/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131280	4911	1	4/25/2013	4/25/2013
131577	5590	5	4/25/2013	4/25/2013
131492	5411	1	4/25/2013	4/25/2013
131577	5590	1	4/25/2013	4/25/2013
131577	5590	7	4/25/2013	4/25/2013
130081	2280	1	4/25/2013	4/25/2013
131577	5590	4	4/25/2013	4/25/2013
131492	5411	4	4/25/2013	4/25/2013
131492	5409	1	4/25/2013	4/25/2013
131492	5414	1	4/25/2013	4/25/2013
131235	4826	1	4/25/2013	4/25/2013
131577	5590	8	4/25/2013	4/25/2013
131492	5410	3	4/25/2013	4/25/2013
131575	5588	1	4/25/2013	4/25/2013
131492	5413	1	4/25/2013	4/25/2013
131492	5411	3	4/25/2013	4/25/2013
131492	5412	1	4/25/2013	4/25/2013
131280	4909	1	4/25/2013	4/25/2013
131577	5590	10	4/25/2013	4/25/2013
131577	5590	3	4/25/2013	4/25/2013
131492	5415	1	4/25/2013	4/25/2013
131416	5100	1	4/25/2013	4/25/2013
131492	5410	1	4/25/2013	4/25/2013
131492	5410	4	4/25/2013	4/25/2013
130200	2753	1	4/25/2013	4/25/2013
131492	5408	1	4/25/2013	4/25/2013
131492	5410	2	4/25/2013	4/25/2013
131577	5590	9	4/25/2013	4/25/2013
131560	5568	11	4/26/2013	4/26/2013
131560	5568	9	4/26/2013	4/26/2013
131560	5568	42	4/26/2013	4/26/2013
131559	5567	3	4/26/2013	4/26/2013
131466	5210	1	4/26/2013	4/26/2013
131595	5624	1	4/26/2013	4/26/2013
131561	5569	5	4/26/2013	4/26/2013
131560	5568	83	4/26/2013	4/26/2013
131560	5568	47	4/26/2013	4/26/2013
131560	5568	62	4/26/2013	4/26/2013
131464	5196	1	4/26/2013	4/26/2013
131561	5569	2	4/26/2013	4/26/2013
131560	5568	37	4/26/2013	4/26/2013
131560	5568	22	4/26/2013	4/26/2013
131560	5568	91	4/26/2013	4/26/2013
131560	5568	68	4/26/2013	4/26/2013
131560	5568	65	4/26/2013	4/26/2013
131560	5568	32	4/26/2013	4/26/2013
131560	5568	23	4/26/2013	4/26/2013
131562	5570	1	4/26/2013	4/26/2013
131560	5568	48	4/26/2013	4/26/2013
131489	5338	1	4/26/2013	4/26/2013
131560	5568	90	4/26/2013	4/26/2013
131561	5569	1	4/26/2013	4/26/2013
131560	5568	88	4/26/2013	4/26/2013
131560	5568	58	4/26/2013	4/26/2013
131560	5568	12	4/26/2013	4/26/2013
131560	5568	59	4/26/2013	4/26/2013
131560	5568	55	4/26/2013	4/26/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131560	5568	21	4/26/2013	4/26/2013
131560	5568	5	4/26/2013	4/26/2013
131560	5568	80	4/26/2013	4/26/2013
131560	5568	17	4/26/2013	4/26/2013
131560	5568	66	4/26/2013	4/26/2013
130279	2946	1	4/26/2013	4/26/2013
131560	5568	43	4/26/2013	4/26/2013
131561	5569	3	4/26/2013	4/26/2013
131560	5568	35	4/26/2013	4/26/2013
131560	5568	56	4/26/2013	4/26/2013
131560	5568	2	4/26/2013	4/26/2013
131467	5219	1	4/26/2013	4/26/2013
131560	5568	36	4/26/2013	4/26/2013
131560	5568	82	4/26/2013	4/26/2013
131560	5568	69	4/26/2013	4/26/2013
131560	5568	15	4/26/2013	4/26/2013
131560	5568	1	4/26/2013	4/26/2013
131560	5568	16	4/26/2013	4/26/2013
131559	5567	5	4/26/2013	4/26/2013
131533	5530	1	4/26/2013	4/26/2013
131560	5568	28	4/26/2013	4/26/2013
131560	5568	14	4/26/2013	4/26/2013
131559	5567	4	4/26/2013	4/26/2013
131560	5568	63	4/26/2013	4/26/2013
131560	5568	77	4/26/2013	4/26/2013
131560	5568	87	4/26/2013	4/26/2013
131560	5568	33	4/26/2013	4/26/2013
131560	5568	30	4/26/2013	4/26/2013
131560	5568	79	4/26/2013	4/26/2013
131560	5568	4	4/26/2013	4/26/2013
131560	5568	70	4/26/2013	4/26/2013
131560	5568	50	4/26/2013	4/26/2013
131560	5568	13	4/26/2013	4/26/2013
131560	5568	34	4/26/2013	4/26/2013
131280	4907	1	4/26/2013	4/26/2013
131560	5568	67	4/26/2013	4/26/2013
131560	5568	8	4/26/2013	4/26/2013
131560	5568	53	4/26/2013	4/26/2013
131560	5568	86	4/26/2013	4/26/2013
131560	5568	27	4/26/2013	4/26/2013
131560	5568	7	4/26/2013	4/26/2013
131563	5571	1	4/26/2013	4/26/2013
131559	5567	2	4/26/2013	4/26/2013
131560	5568	25	4/26/2013	4/26/2013
131559	5567	1	4/26/2013	4/26/2013
131560	5568	60	4/26/2013	4/26/2013
131560	5568	74	4/26/2013	4/26/2013
131560	5568	18	4/26/2013	4/26/2013
131560	5568	46	4/26/2013	4/26/2013
131560	5568	92	4/26/2013	4/26/2013
131560	5568	10	4/26/2013	4/26/2013
131560	5568	54	4/26/2013	4/26/2013
131560	5568	24	4/26/2013	4/26/2013
131560	5568	52	4/26/2013	4/26/2013
131560	5568	19	4/26/2013	4/26/2013
131560	5568	72	4/26/2013	4/26/2013
131560	5568	31	4/26/2013	4/26/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131559	5567	6	4/26/2013	4/26/2013
131560	5568	40	4/26/2013	4/26/2013
131560	5568	3	4/26/2013	4/26/2013
131560	5568	89	4/26/2013	4/26/2013
131560	5568	39	4/26/2013	4/26/2013
131560	5568	71	4/26/2013	4/26/2013
131560	5568	45	4/26/2013	4/26/2013
131561	5569	4	4/26/2013	4/26/2013
131560	5568	20	4/26/2013	4/26/2013
131560	5568	61	4/26/2013	4/26/2013
131560	5568	76	4/26/2013	4/26/2013
131560	5568	26	4/26/2013	4/26/2013
131560	5568	73	4/26/2013	4/26/2013
131560	5568	78	4/26/2013	4/26/2013
131560	5568	57	4/26/2013	4/26/2013
131560	5568	6	4/26/2013	4/26/2013
131560	5568	75	4/26/2013	4/26/2013
131560	5568	51	4/26/2013	4/26/2013
131560	5568	64	4/26/2013	4/26/2013
131560	5568	29	4/26/2013	4/26/2013
131280	4910	1	4/26/2013	4/26/2013
131560	5568	41	4/26/2013	4/26/2013
131560	5568	44	4/26/2013	4/26/2013
131560	5568	49	4/26/2013	4/26/2013
131465	5204	1	4/26/2013	4/26/2013
131560	5568	38	4/26/2013	4/26/2013
131560	5568	81	4/26/2013	4/26/2013
131560	5568	85	4/26/2013	4/26/2013
131560	5568	84	4/26/2013	4/26/2013
131831	5930	1	4/27/2013	4/27/2013
120270	1492	1	4/27/2013	4/27/2013
120270	1493	1	4/27/2013	4/27/2013
120270	1494	1	4/27/2013	4/27/2013
120270	1491	1	4/27/2013	4/27/2013
131416	5099	1	4/28/2013	4/28/2013
131566	5577	2	4/29/2013	4/29/2013
131568	5581	3	4/29/2013	4/29/2013
131566	5577	37	4/29/2013	4/29/2013
131567	5579	35	4/29/2013	4/29/2013
131565	5575	9	4/29/2013	4/29/2013
131566	5577	1	4/29/2013	4/29/2013
131567	5579	67	4/29/2013	4/29/2013
131566	5577	27	4/29/2013	4/29/2013
131566	5577	39	4/29/2013	4/29/2013
131566	5577	51	4/29/2013	4/29/2013
131566	5577	15	4/29/2013	4/29/2013
131566	5577	57	4/29/2013	4/29/2013
131567	5579	72	4/29/2013	4/29/2013
131567	5579	70	4/29/2013	4/29/2013
131567	5579	12	4/29/2013	4/29/2013
131566	5577	63	4/29/2013	4/29/2013
131565	5575	13	4/29/2013	4/29/2013
131566	5577	41	4/29/2013	4/29/2013
131478	5299	1	4/29/2013	4/29/2013
131567	5579	56	4/29/2013	4/29/2013
131568	5581	17	4/29/2013	4/29/2013
131667	5695	1	4/29/2013	4/29/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131568	5581	12	4/29/2013	4/29/2013
131583	5597	1	4/29/2013	4/29/2013
131567	5579	65	4/29/2013	4/29/2013
131568	5581	25	4/29/2013	4/29/2013
131568	5581	27	4/29/2013	4/29/2013
131566	5577	43	4/29/2013	4/29/2013
131567	5579	26	4/29/2013	4/29/2013
131583	5597	3	4/29/2013	4/29/2013
131567	5579	71	4/29/2013	4/29/2013
131567	5579	38	4/29/2013	4/29/2013
131567	5579	52	4/29/2013	4/29/2013
131568	5581	26	4/29/2013	4/29/2013
131568	5581	28	4/29/2013	4/29/2013
131568	5581	8	4/29/2013	4/29/2013
131567	5579	18	4/29/2013	4/29/2013
131565	5575	24	4/29/2013	4/29/2013
131567	5579	45	4/29/2013	4/29/2013
131567	5579	19	4/29/2013	4/29/2013
131659	5685	3	4/29/2013	4/29/2013
131567	5579	5	4/29/2013	4/29/2013
131566	5577	60	4/29/2013	4/29/2013
131566	5577	48	4/29/2013	4/29/2013
131567	5579	66	4/29/2013	4/29/2013
131566	5577	46	4/29/2013	4/29/2013
131567	5579	36	4/29/2013	4/29/2013
131565	5575	2	4/29/2013	4/29/2013
131566	5577	23	4/29/2013	4/29/2013
131567	5579	57	4/29/2013	4/29/2013
130006	2079	1	4/29/2013	4/29/2013
131566	5577	24	4/29/2013	4/29/2013
131566	5577	33	4/29/2013	4/29/2013
131566	5577	35	4/29/2013	4/29/2013
131565	5575	19	4/29/2013	4/29/2013
131416	5102	1	4/29/2013	4/29/2013
131568	5581	32	4/29/2013	4/29/2013
131568	5581	40	4/29/2013	4/29/2013
131568	5581	50	4/29/2013	4/29/2013
131567	5579	1	4/29/2013	4/29/2013
131567	5579	24	4/29/2013	4/29/2013
131567	5579	14	4/29/2013	4/29/2013
131568	5581	21	4/29/2013	4/29/2013
131566	5577	44	4/29/2013	4/29/2013
131567	5579	17	4/29/2013	4/29/2013
131566	5577	66	4/29/2013	4/29/2013
131567	5579	73	4/29/2013	4/29/2013
131566	5577	50	4/29/2013	4/29/2013
131541	5546	1	4/29/2013	4/29/2013
131565	5575	14	4/29/2013	4/29/2013
131567	5579	47	4/29/2013	4/29/2013
131566	5577	6	4/29/2013	4/29/2013
131659	5685	1	4/29/2013	4/29/2013
131566	5577	31	4/29/2013	4/29/2013
131566	5577	47	4/29/2013	4/29/2013
131568	5581	34	4/29/2013	4/29/2013
131567	5579	30	4/29/2013	4/29/2013
131567	5579	69	4/29/2013	4/29/2013
131567	5579	41	4/29/2013	4/29/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131566	5577	21	4/29/2013	4/29/2013
131568	5581	19	4/29/2013	4/29/2013
131567	5579	3	4/29/2013	4/29/2013
131567	5579	54	4/29/2013	4/29/2013
131566	5577	45	4/29/2013	4/29/2013
131598	5628	1	4/29/2013	4/29/2013
131566	5577	59	4/29/2013	4/29/2013
131567	5579	34	4/29/2013	4/29/2013
131567	5579	16	4/29/2013	4/29/2013
131566	5577	10	4/29/2013	4/29/2013
131568	5581	43	4/29/2013	4/29/2013
131567	5579	20	4/29/2013	4/29/2013
131566	5577	4	4/29/2013	4/29/2013
131568	5581	33	4/29/2013	4/29/2013
131567	5579	64	4/29/2013	4/29/2013
131667	5695	2	4/29/2013	4/29/2013
131567	5579	68	4/29/2013	4/29/2013
131567	5579	9	4/29/2013	4/29/2013
131566	5577	14	4/29/2013	4/29/2013
131567	5579	4	4/29/2013	4/29/2013
131567	5579	10	4/29/2013	4/29/2013
131566	5577	12	4/29/2013	4/29/2013
131567	5579	53	4/29/2013	4/29/2013
131567	5579	58	4/29/2013	4/29/2013
131533	5519	1	4/29/2013	4/29/2013
131567	5579	7	4/29/2013	4/29/2013
131566	5577	52	4/29/2013	4/29/2013
131568	5581	37	4/29/2013	4/29/2013
131566	5577	36	4/29/2013	4/29/2013
131566	5577	3	4/29/2013	4/29/2013
131566	5577	5	4/29/2013	4/29/2013
131567	5579	13	4/29/2013	4/29/2013
131565	5575	22	4/29/2013	4/29/2013
131603	5636	1	4/29/2013	4/29/2013
131566	5577	26	4/29/2013	4/29/2013
131566	5577	64	4/29/2013	4/29/2013
131567	5579	23	4/29/2013	4/29/2013
131565	5575	16	4/29/2013	4/29/2013
131566	5577	8	4/29/2013	4/29/2013
131566	5577	13	4/29/2013	4/29/2013
131565	5575	7	4/29/2013	4/29/2013
131483	5325	1	4/29/2013	4/29/2013
131567	5579	50	4/29/2013	4/29/2013
131567	5579	46	4/29/2013	4/29/2013
131566	5577	17	4/29/2013	4/29/2013
131566	5577	16	4/29/2013	4/29/2013
131567	5579	27	4/29/2013	4/29/2013
131568	5581	2	4/29/2013	4/29/2013
131568	5581	22	4/29/2013	4/29/2013
131568	5581	18	4/29/2013	4/29/2013
131566	5577	40	4/29/2013	4/29/2013
131565	5575	6	4/29/2013	4/29/2013
131567	5579	75	4/29/2013	4/29/2013
131568	5581	47	4/29/2013	4/29/2013
131566	5577	11	4/29/2013	4/29/2013
131567	5579	51	4/29/2013	4/29/2013
131566	5577	38	4/29/2013	4/29/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131567	5579	42	4/29/2013	4/29/2013
131566	5577	54	4/29/2013	4/29/2013
131565	5575	25	4/29/2013	4/29/2013
131567	5579	28	4/29/2013	4/29/2013
131583	5597	2	4/29/2013	4/29/2013
131566	5577	18	4/29/2013	4/29/2013
131565	5575	11	4/29/2013	4/29/2013
131568	5581	38	4/29/2013	4/29/2013
131568	5581	11	4/29/2013	4/29/2013
131566	5577	34	4/29/2013	4/29/2013
131568	5581	15	4/29/2013	4/29/2013
131568	5581	9	4/29/2013	4/29/2013
131568	5581	53	4/29/2013	4/29/2013
131566	5577	30	4/29/2013	4/29/2013
131567	5579	32	4/29/2013	4/29/2013
131567	5579	62	4/29/2013	4/29/2013
131566	5577	29	4/29/2013	4/29/2013
131567	5579	25	4/29/2013	4/29/2013
131566	5577	9	4/29/2013	4/29/2013
131565	5575	23	4/29/2013	4/29/2013
131565	5575	10	4/29/2013	4/29/2013
131568	5581	52	4/29/2013	4/29/2013
131567	5579	8	4/29/2013	4/29/2013
131566	5577	28	4/29/2013	4/29/2013
131566	5577	49	4/29/2013	4/29/2013
131567	5579	48	4/29/2013	4/29/2013
131566	5577	32	4/29/2013	4/29/2013
131567	5579	44	4/29/2013	4/29/2013
131567	5579	15	4/29/2013	4/29/2013
131568	5581	10	4/29/2013	4/29/2013
131568	5581	44	4/29/2013	4/29/2013
131567	5579	63	4/29/2013	4/29/2013
131567	5579	33	4/29/2013	4/29/2013
131565	5575	26	4/29/2013	4/29/2013
131565	5575	17	4/29/2013	4/29/2013
131567	5579	61	4/29/2013	4/29/2013
131568	5581	16	4/29/2013	4/29/2013
131568	5581	14	4/29/2013	4/29/2013
131568	5581	23	4/29/2013	4/29/2013
131568	5581	20	4/29/2013	4/29/2013
131416	5101	1	4/29/2013	4/29/2013
130004	2020	1	4/29/2013	4/29/2013
131416	5101	2	4/29/2013	4/29/2013
131567	5579	59	4/29/2013	4/29/2013
131566	5577	55	4/29/2013	4/29/2013
131567	5579	21	4/29/2013	4/29/2013
131566	5577	62	4/29/2013	4/29/2013
131568	5581	51	4/29/2013	4/29/2013
131568	5581	54	4/29/2013	4/29/2013
131568	5581	35	4/29/2013	4/29/2013
131566	5577	58	4/29/2013	4/29/2013
131567	5579	37	4/29/2013	4/29/2013
131566	5577	53	4/29/2013	4/29/2013
131568	5581	1	4/29/2013	4/29/2013
131568	5581	13	4/29/2013	4/29/2013
131566	5577	42	4/29/2013	4/29/2013
131567	5579	74	4/29/2013	4/29/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131568	5581	6	4/29/2013	4/29/2013
131568	5581	39	4/29/2013	4/29/2013
131565	5575	8	4/29/2013	4/29/2013
131567	5579	39	4/29/2013	4/29/2013
131565	5575	1	4/29/2013	4/29/2013
131565	5575	5	4/29/2013	4/29/2013
131567	5579	31	4/29/2013	4/29/2013
131567	5579	43	4/29/2013	4/29/2013
131568	5581	29	4/29/2013	4/29/2013
131565	5575	3	4/29/2013	4/29/2013
131568	5581	24	4/29/2013	4/29/2013
131566	5577	56	4/29/2013	4/29/2013
131567	5579	55	4/29/2013	4/29/2013
131567	5579	22	4/29/2013	4/29/2013
131566	5577	20	4/29/2013	4/29/2013
131565	5575	20	4/29/2013	4/29/2013
131583	5597	4	4/29/2013	4/29/2013
131568	5581	46	4/29/2013	4/29/2013
131566	5577	65	4/29/2013	4/29/2013
131568	5581	49	4/29/2013	4/29/2013
131659	5685	2	4/29/2013	4/29/2013
131567	5579	11	4/29/2013	4/29/2013
131568	5581	45	4/29/2013	4/29/2013
131567	5579	6	4/29/2013	4/29/2013
131568	5581	31	4/29/2013	4/29/2013
131568	5581	7	4/29/2013	4/29/2013
131566	5577	22	4/29/2013	4/29/2013
131565	5575	12	4/29/2013	4/29/2013
131567	5579	60	4/29/2013	4/29/2013
131565	5575	21	4/29/2013	4/29/2013
131566	5577	25	4/29/2013	4/29/2013
131568	5581	41	4/29/2013	4/29/2013
131568	5581	36	4/29/2013	4/29/2013
131568	5581	30	4/29/2013	4/29/2013
131568	5581	4	4/29/2013	4/29/2013
131566	5577	19	4/29/2013	4/29/2013
131567	5579	49	4/29/2013	4/29/2013
131566	5577	61	4/29/2013	4/29/2013
131565	5575	4	4/29/2013	4/29/2013
131568	5581	5	4/29/2013	4/29/2013
131565	5575	15	4/29/2013	4/29/2013
131568	5581	48	4/29/2013	4/29/2013
131565	5575	18	4/29/2013	4/29/2013
131567	5579	40	4/29/2013	4/29/2013
131567	5579	29	4/29/2013	4/29/2013
131567	5579	2	4/29/2013	4/29/2013
131568	5581	42	4/29/2013	4/29/2013
131566	5577	7	4/29/2013	4/29/2013
131605	5638	49	4/30/2013	4/30/2013
131606	5639	1	4/30/2013	4/30/2013
131572	5585	1	4/30/2013	4/30/2013
131464	5197	1	4/30/2013	4/30/2013
131043	4303	1	4/30/2013	4/30/2013
131606	5639	18	4/30/2013	4/30/2013
131570	5582	3	4/30/2013	4/30/2013
131605	5638	43	4/30/2013	4/30/2013
131605	5638	37	4/30/2013	4/30/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131475	5289	1	4/30/2013	4/30/2013
131469	5233	5	4/30/2013	4/30/2013
131393	5060	1	4/30/2013	4/30/2013
131605	5638	57	4/30/2013	4/30/2013
131493	5433	3	4/30/2013	4/30/2013
131605	5638	19	4/30/2013	4/30/2013
131605	5638	47	4/30/2013	4/30/2013
131460	5160	1	4/30/2013	4/30/2013
131605	5638	2	4/30/2013	4/30/2013
130669	3645	1	4/30/2013	4/30/2013
131605	5638	24	4/30/2013	4/30/2013
131605	5638	41	4/30/2013	4/30/2013
131605	5638	45	4/30/2013	4/30/2013
131605	5638	40	4/30/2013	4/30/2013
131605	5638	48	4/30/2013	4/30/2013
131606	5639	25	4/30/2013	4/30/2013
131600	5632	1	4/30/2013	4/30/2013
131606	5639	28	4/30/2013	4/30/2013
131605	5638	29	4/30/2013	4/30/2013
131606	5639	6	4/30/2013	4/30/2013
131470	5249	1	4/30/2013	4/30/2013
131602	5635	1	4/30/2013	4/30/2013
131605	5638	46	4/30/2013	4/30/2013
131529	5504	2	4/30/2013	4/30/2013
131605	5638	27	4/30/2013	4/30/2013
131605	5638	23	4/30/2013	4/30/2013
131493	5433	5	4/30/2013	4/30/2013
120365	1687	1	4/30/2013	4/30/2013
131493	5433	1	4/30/2013	4/30/2013
131572	5584	1	4/30/2013	4/30/2013
131570	5582	2	4/30/2013	4/30/2013
130293	2982	1	4/30/2013	4/30/2013
131480	5312	1	4/30/2013	4/30/2013
130670	3649	4	4/30/2013	4/30/2013
131473	5270	2	4/30/2013	4/30/2013
131606	5639	30	4/30/2013	4/30/2013
131605	5638	34	4/30/2013	4/30/2013
131475	5282	1	4/30/2013	4/30/2013
131606	5639	20	4/30/2013	4/30/2013
131605	5638	42	4/30/2013	4/30/2013
130078	2230	4	4/30/2013	4/30/2013
131605	5638	20	4/30/2013	4/30/2013
131605	5638	9	4/30/2013	4/30/2013
131605	5638	39	4/30/2013	4/30/2013
131606	5639	4	4/30/2013	4/30/2013
131471	5262	2	4/30/2013	4/30/2013
131570	5582	1	4/30/2013	4/30/2013
131605	5638	18	4/30/2013	4/30/2013
131605	5638	16	4/30/2013	4/30/2013
131469	5233	3	4/30/2013	4/30/2013
131606	5639	11	4/30/2013	4/30/2013
131606	5639	15	4/30/2013	4/30/2013
130078	2230	3	4/30/2013	4/30/2013
131407	5085	1	4/30/2013	4/30/2013
131605	5638	38	4/30/2013	4/30/2013
131605	5638	50	4/30/2013	4/30/2013
130199	2742	1	4/30/2013	4/30/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131606	5639	10	4/30/2013	4/30/2013
131605	5638	28	4/30/2013	4/30/2013
131493	5433	4	4/30/2013	4/30/2013
131605	5638	7	4/30/2013	4/30/2013
131605	5638	54	4/30/2013	4/30/2013
131584	5598	1	4/30/2013	4/30/2013
131606	5639	12	4/30/2013	4/30/2013
130670	3649	5	4/30/2013	4/30/2013
131605	5638	21	4/30/2013	4/30/2013
131606	5639	37	4/30/2013	4/30/2013
131052	4406	1	4/30/2013	4/30/2013
131473	5270	1	4/30/2013	4/30/2013
131605	5638	56	4/30/2013	4/30/2013
131606	5639	29	4/30/2013	4/30/2013
131606	5639	22	4/30/2013	4/30/2013
131605	5638	11	4/30/2013	4/30/2013
131605	5638	22	4/30/2013	4/30/2013
131605	5638	1	4/30/2013	4/30/2013
131605	5638	8	4/30/2013	4/30/2013
131605	5638	53	4/30/2013	4/30/2013
131471	5262	3	4/30/2013	4/30/2013
130078	2230	1	4/30/2013	4/30/2013
130670	3649	1	4/30/2013	4/30/2013
131605	5638	32	4/30/2013	4/30/2013
131605	5638	51	4/30/2013	4/30/2013
131605	5638	14	4/30/2013	4/30/2013
131605	5638	13	4/30/2013	4/30/2013
131416	5096	1	4/30/2013	4/30/2013
131469	5233	4	4/30/2013	4/30/2013
131606	5639	34	4/30/2013	4/30/2013
131605	5638	6	4/30/2013	4/30/2013
131469	5233	2	4/30/2013	4/30/2013
131605	5638	17	4/30/2013	4/30/2013
131463	5182	1	4/30/2013	4/30/2013
131471	5262	1	4/30/2013	4/30/2013
131356	5016	1	4/30/2013	4/30/2013
130670	3649	3	4/30/2013	4/30/2013
131606	5639	35	4/30/2013	4/30/2013
131493	5433	2	4/30/2013	4/30/2013
131605	5638	10	4/30/2013	4/30/2013
130078	2230	2	4/30/2013	4/30/2013
131606	5639	2	4/30/2013	4/30/2013
131606	5639	3	4/30/2013	4/30/2013
131606	5639	26	4/30/2013	4/30/2013
131606	5639	23	4/30/2013	4/30/2013
131606	5639	31	4/30/2013	4/30/2013
131460	5159	1	4/30/2013	4/30/2013
131469	5233	6	4/30/2013	4/30/2013
131605	5638	36	4/30/2013	4/30/2013
131606	5639	33	4/30/2013	4/30/2013
131461	5169	1	4/30/2013	4/30/2013
130078	2231	2	4/30/2013	4/30/2013
131606	5639	14	4/30/2013	4/30/2013
131470	5248	1	4/30/2013	4/30/2013
131605	5638	31	4/30/2013	4/30/2013
131606	5639	32	4/30/2013	4/30/2013
130226	2852	1	4/30/2013	4/30/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131605	5638	35	4/30/2013	4/30/2013
131606	5639	24	4/30/2013	4/30/2013
131605	5638	5	4/30/2013	4/30/2013
131606	5639	16	4/30/2013	4/30/2013
131605	5638	44	4/30/2013	4/30/2013
131606	5639	9	4/30/2013	4/30/2013
131606	5639	27	4/30/2013	4/30/2013
131606	5639	17	4/30/2013	4/30/2013
131606	5639	5	4/30/2013	4/30/2013
131606	5639	36	4/30/2013	4/30/2013
131605	5638	55	4/30/2013	4/30/2013
130078	2231	1	4/30/2013	4/30/2013
131605	5638	30	4/30/2013	4/30/2013
131606	5639	21	4/30/2013	4/30/2013
131605	5638	4	4/30/2013	4/30/2013
131605	5638	25	4/30/2013	4/30/2013
131605	5638	52	4/30/2013	4/30/2013
131606	5639	7	4/30/2013	4/30/2013
131605	5638	12	4/30/2013	4/30/2013
131469	5233	1	4/30/2013	4/30/2013
131605	5638	33	4/30/2013	4/30/2013
131605	5638	15	4/30/2013	4/30/2013
131158	4725	1	4/30/2013	4/30/2013
131606	5639	13	4/30/2013	4/30/2013
131605	5638	3	4/30/2013	4/30/2013
131606	5639	8	4/30/2013	4/30/2013
131520	5493	1	4/30/2013	4/30/2013
130670	3649	2	4/30/2013	4/30/2013
131529	5504	1	4/30/2013	4/30/2013
131606	5639	19	4/30/2013	4/30/2013
131605	5638	26	4/30/2013	4/30/2013
140131	6529	1	5/1/2013	5/1/2013
131494	5438	1	5/1/2013	5/1/2013
131636	5663	1	5/1/2013	5/1/2013
131478	5300	1	5/1/2013	5/1/2013
131456	5152	1	5/1/2013	5/1/2013
131628	5654	1	5/1/2013	5/1/2013
131638	5665	1	5/1/2013	5/1/2013
131477	5298	1	5/1/2013	5/1/2013
131629	5655	1	5/1/2013	5/1/2013
131596	5626	1	5/1/2013	5/1/2013
131116	4677	1	5/1/2013	5/1/2013
131574	5587	2	5/1/2013	5/1/2013
131574	5587	1	5/1/2013	5/1/2013
131116	4675	1	5/1/2013	5/1/2013
130134	2527	1	5/1/2013	5/1/2013
130133	2524	1	5/1/2013	5/1/2013
131644	5671	1	5/1/2013	5/1/2013
131533	5516	1	5/1/2013	5/1/2013
131456	5152	2	5/1/2013	5/1/2013
130168	2673	1	5/1/2013	5/1/2013
131464	5190	1	5/2/2013	5/2/2013
131588	5604	1	5/2/2013	5/2/2013
131588	5604	3	5/2/2013	5/2/2013
131588	5604	2	5/2/2013	5/2/2013
131235	4825	1	5/2/2013	5/2/2013
131053	4412	4	5/3/2013	5/3/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131490	5386	1	5/3/2013	5/3/2013
130820	3994	1	5/3/2013	5/3/2013
131521	5496	1	5/3/2013	5/3/2013
131053	4412	5	5/3/2013	5/3/2013
131535	5540	1	5/3/2013	5/3/2013
131053	4412	3	5/3/2013	5/3/2013
131589	5605	1	5/3/2013	5/3/2013
131053	4412	2	5/3/2013	5/3/2013
131631	5658	2	5/3/2013	5/3/2013
131635	5662	1	5/3/2013	5/3/2013
130074	2225	1	5/3/2013	5/3/2013
131253	4870	2	5/3/2013	5/3/2013
131253	4870	1	5/3/2013	5/3/2013
130056	2203	1	5/3/2013	5/3/2013
131522	5497	1	5/3/2013	5/3/2013
131141	4703	1	5/3/2013	5/3/2013
131253	4870	3	5/3/2013	5/3/2013
131631	5658	1	5/3/2013	5/3/2013
131253	4870	4	5/3/2013	5/3/2013
131522	5497	2	5/3/2013	5/3/2013
131053	4412	1	5/3/2013	5/3/2013
131049	4392	6	5/4/2013	5/4/2013
131049	4392	2	5/4/2013	5/4/2013
131049	4392	3	5/4/2013	5/4/2013
131049	4392	5	5/4/2013	5/4/2013
131049	4392	4	5/4/2013	5/4/2013
131049	4392	1	5/4/2013	5/4/2013
131451	5147	1	5/4/2013	5/4/2013
131626	5650	2	5/6/2013	5/6/2013
131542	5547	1	5/6/2013	5/6/2013
131391	5056	1	5/6/2013	5/6/2013
131626	5650	4	5/6/2013	5/6/2013
131392	5057	2	5/6/2013	5/6/2013
131578	5591	2	5/6/2013	5/6/2013
131626	5650	1	5/6/2013	5/6/2013
131109	4658	1	5/6/2013	5/6/2013
131152	4715	6	5/6/2013	5/6/2013
131499	5461	1	5/6/2013	5/6/2013
131542	5547	2	5/6/2013	5/6/2013
131573	5586	1	5/6/2013	5/6/2013
131152	4715	3	5/6/2013	5/6/2013
131152	4715	2	5/6/2013	5/6/2013
131152	4715	5	5/6/2013	5/6/2013
131094	4637	1	5/6/2013	5/6/2013
131392	5057	1	5/6/2013	5/6/2013
131626	5650	3	5/6/2013	5/6/2013
131445	5133	2	5/6/2013	5/6/2013
131445	5133	1	5/6/2013	5/6/2013
131726	5803	1	5/6/2013	5/6/2013
131109	4658	2	5/6/2013	5/6/2013
131152	4715	4	5/6/2013	5/6/2013
131152	4715	9	5/6/2013	5/6/2013
131209	4790	1	5/6/2013	5/6/2013
131094	4637	2	5/6/2013	5/6/2013
131578	5591	1	5/6/2013	5/6/2013
131152	4715	7	5/6/2013	5/6/2013
131152	4715	8	5/6/2013	5/6/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131251	4859	1	5/6/2013	5/6/2013
131152	4715	1	5/6/2013	5/6/2013
131710	5782	1	5/7/2013	5/7/2013
131533	5522	1	5/7/2013	5/7/2013
130081	2258	1	5/7/2013	5/7/2013
131625	5649	1	5/7/2013	5/7/2013
131464	5201	1	5/7/2013	5/7/2013
131463	5181	1	5/7/2013	5/7/2013
131158	4723	1	5/7/2013	5/7/2013
131590	5609	8	5/7/2013	5/7/2013
131760	5840	1	5/7/2013	5/7/2013
131590	5609	9	5/7/2013	5/7/2013
131625	5649	2	5/7/2013	5/7/2013
130430	3205	1	5/7/2013	5/7/2013
131590	5609	3	5/7/2013	5/7/2013
131590	5609	1	5/7/2013	5/7/2013
131718	5793	1	5/7/2013	5/7/2013
131627	5652	1	5/7/2013	5/7/2013
131625	5649	3	5/7/2013	5/7/2013
131627	5651	1	5/7/2013	5/7/2013
140125	6457	1	5/7/2013	5/7/2013
131625	5649	4	5/7/2013	5/7/2013
131466	5212	1	5/7/2013	5/7/2013
131625	5649	5	5/7/2013	5/7/2013
120501	1856	1	5/7/2013	5/7/2013
131590	5609	5	5/7/2013	5/7/2013
131627	5653	1	5/7/2013	5/7/2013
130060	2208	1	5/7/2013	5/7/2013
131590	5609	7	5/7/2013	5/7/2013
131590	5609	6	5/7/2013	5/7/2013
131470	5241	1	5/7/2013	5/7/2013
131590	5609	2	5/7/2013	5/7/2013
131590	5609	4	5/7/2013	5/7/2013
131468	5229	1	5/8/2013	5/8/2013
131468	5230	2	5/8/2013	5/8/2013
131614	5640	3	5/8/2013	5/8/2013
131614	5640	1	5/8/2013	5/8/2013
131432	5118	1	5/8/2013	5/8/2013
131208	4789	2	5/8/2013	5/8/2013
131472	5266	1	5/8/2013	5/8/2013
131235	4824	1	5/8/2013	5/8/2013
131614	5640	2	5/8/2013	5/8/2013
131468	5230	3	5/8/2013	5/8/2013
131468	5230	4	5/8/2013	5/8/2013
131472	5266	2	5/8/2013	5/8/2013
131468	5230	1	5/8/2013	5/8/2013
130197	2733	1	5/8/2013	5/8/2013
131208	4789	1	5/8/2013	5/8/2013
131596	5625	1	5/9/2013	5/9/2013
131464	5191	1	5/9/2013	5/9/2013
131617	5643	1	5/9/2013	5/9/2013
131617	5643	2	5/9/2013	5/9/2013
130004	2036	1	5/9/2013	5/9/2013
131466	5208	1	5/9/2013	5/9/2013
131617	5643	4	5/9/2013	5/9/2013
131617	5643	3	5/9/2013	5/9/2013
131053	4411	1	5/9/2013	5/9/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131293	4946	1	5/9/2013	5/9/2013
131464	5188	1	5/9/2013	5/9/2013
131623	5647	89	5/10/2013	5/10/2013
131623	5647	24	5/10/2013	5/10/2013
131576	5589	3	5/10/2013	5/10/2013
131623	5647	3	5/10/2013	5/10/2013
131527	5502	1	5/10/2013	5/10/2013
131623	5647	40	5/10/2013	5/10/2013
131623	5647	23	5/10/2013	5/10/2013
131623	5647	83	5/10/2013	5/10/2013
131623	5647	62	5/10/2013	5/10/2013
131623	5647	32	5/10/2013	5/10/2013
131623	5647	44	5/10/2013	5/10/2013
131623	5647	59	5/10/2013	5/10/2013
131479	5303	1	5/10/2013	5/10/2013
131624	5648	5	5/10/2013	5/10/2013
131623	5647	4	5/10/2013	5/10/2013
131533	5513	1	5/10/2013	5/10/2013
131623	5647	65	5/10/2013	5/10/2013
131623	5647	25	5/10/2013	5/10/2013
131585	5599	1	5/10/2013	5/10/2013
131623	5647	70	5/10/2013	5/10/2013
131623	5647	10	5/10/2013	5/10/2013
131485	5328	1	5/10/2013	5/10/2013
131624	5648	3	5/10/2013	5/10/2013
131623	5647	48	5/10/2013	5/10/2013
131623	5647	61	5/10/2013	5/10/2013
131576	5589	10	5/10/2013	5/10/2013
131623	5647	29	5/10/2013	5/10/2013
131623	5647	51	5/10/2013	5/10/2013
131525	5500	1	5/10/2013	5/10/2013
131623	5647	1	5/10/2013	5/10/2013
131623	5647	66	5/10/2013	5/10/2013
131623	5647	20	5/10/2013	5/10/2013
131622	5646	3	5/10/2013	5/10/2013
131623	5647	27	5/10/2013	5/10/2013
131623	5647	90	5/10/2013	5/10/2013
131623	5647	21	5/10/2013	5/10/2013
131623	5647	80	5/10/2013	5/10/2013
131623	5647	68	5/10/2013	5/10/2013
131623	5647	33	5/10/2013	5/10/2013
131623	5647	17	5/10/2013	5/10/2013
131623	5647	73	5/10/2013	5/10/2013
131623	5647	16	5/10/2013	5/10/2013
131622	5646	5	5/10/2013	5/10/2013
131623	5647	38	5/10/2013	5/10/2013
131623	5647	58	5/10/2013	5/10/2013
131623	5647	93	5/10/2013	5/10/2013
131623	5647	85	5/10/2013	5/10/2013
131623	5647	11	5/10/2013	5/10/2013
131623	5647	6	5/10/2013	5/10/2013
131623	5647	56	5/10/2013	5/10/2013
131576	5589	6	5/10/2013	5/10/2013
131623	5647	77	5/10/2013	5/10/2013
131623	5647	88	5/10/2013	5/10/2013
131623	5647	41	5/10/2013	5/10/2013
130278	2942	1	5/10/2013	5/10/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131623	5647	87	5/10/2013	5/10/2013
131576	5589	8	5/10/2013	5/10/2013
131576	5589	2	5/10/2013	5/10/2013
131623	5647	37	5/10/2013	5/10/2013
131623	5647	18	5/10/2013	5/10/2013
131623	5647	34	5/10/2013	5/10/2013
131623	5647	69	5/10/2013	5/10/2013
131623	5647	75	5/10/2013	5/10/2013
131514	5485	1	5/10/2013	5/10/2013
131623	5647	92	5/10/2013	5/10/2013
131593	5622	1	5/10/2013	5/10/2013
131623	5647	52	5/10/2013	5/10/2013
131623	5647	14	5/10/2013	5/10/2013
131623	5647	50	5/10/2013	5/10/2013
131576	5589	4	5/10/2013	5/10/2013
131623	5647	12	5/10/2013	5/10/2013
131634	5661	1	5/10/2013	5/10/2013
131576	5589	7	5/10/2013	5/10/2013
131623	5647	28	5/10/2013	5/10/2013
131623	5647	79	5/10/2013	5/10/2013
131623	5647	57	5/10/2013	5/10/2013
131576	5589	11	5/10/2013	5/10/2013
131623	5647	84	5/10/2013	5/10/2013
131623	5647	45	5/10/2013	5/10/2013
131623	5647	31	5/10/2013	5/10/2013
131451	5142	1	5/10/2013	5/10/2013
131624	5648	1	5/10/2013	5/10/2013
131623	5647	5	5/10/2013	5/10/2013
131622	5646	2	5/10/2013	5/10/2013
131623	5647	36	5/10/2013	5/10/2013
131624	5648	4	5/10/2013	5/10/2013
131623	5647	43	5/10/2013	5/10/2013
131623	5647	74	5/10/2013	5/10/2013
131623	5647	13	5/10/2013	5/10/2013
131623	5647	30	5/10/2013	5/10/2013
131623	5647	76	5/10/2013	5/10/2013
131623	5647	9	5/10/2013	5/10/2013
131623	5647	72	5/10/2013	5/10/2013
131624	5648	2	5/10/2013	5/10/2013
131623	5647	35	5/10/2013	5/10/2013
131623	5647	26	5/10/2013	5/10/2013
131623	5647	8	5/10/2013	5/10/2013
131623	5647	91	5/10/2013	5/10/2013
131623	5647	81	5/10/2013	5/10/2013
131533	5524	1	5/10/2013	5/10/2013
131623	5647	53	5/10/2013	5/10/2013
131622	5646	4	5/10/2013	5/10/2013
131622	5646	6	5/10/2013	5/10/2013
131623	5647	46	5/10/2013	5/10/2013
131576	5589	9	5/10/2013	5/10/2013
131623	5647	86	5/10/2013	5/10/2013
131622	5646	1	5/10/2013	5/10/2013
131623	5647	71	5/10/2013	5/10/2013
131623	5647	67	5/10/2013	5/10/2013
131526	5501	1	5/10/2013	5/10/2013
131623	5647	63	5/10/2013	5/10/2013
131623	5647	7	5/10/2013	5/10/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131623	5647	82	5/10/2013	5/10/2013
131623	5647	39	5/10/2013	5/10/2013
131623	5647	22	5/10/2013	5/10/2013
131576	5589	1	5/10/2013	5/10/2013
131674	5706	1	5/10/2013	5/10/2013
131623	5647	42	5/10/2013	5/10/2013
131623	5647	54	5/10/2013	5/10/2013
131623	5647	49	5/10/2013	5/10/2013
131623	5647	47	5/10/2013	5/10/2013
131623	5647	78	5/10/2013	5/10/2013
131623	5647	60	5/10/2013	5/10/2013
131623	5647	64	5/10/2013	5/10/2013
131623	5647	2	5/10/2013	5/10/2013
131623	5647	19	5/10/2013	5/10/2013
131623	5647	55	5/10/2013	5/10/2013
131623	5647	15	5/10/2013	5/10/2013
131096	4641	1	5/11/2013	5/11/2013
131475	5287	1	5/13/2013	5/13/2013
131484	5326	1	5/13/2013	5/13/2013
131293	4947	1	5/13/2013	5/13/2013
131497	5453	2	5/13/2013	5/13/2013
131293	4945	1	5/13/2013	5/13/2013
131450	5139	2	5/13/2013	5/13/2013
131501	5469	1	5/13/2013	5/13/2013
131497	5453	1	5/13/2013	5/13/2013
131464	5193	1	5/13/2013	5/13/2013
131466	5209	1	5/13/2013	5/13/2013
131450	5139	1	5/13/2013	5/13/2013
131501	5470	1	5/13/2013	5/13/2013
131450	5139	3	5/13/2013	5/13/2013
131475	5288	1	5/13/2013	5/13/2013
131501	5468	1	5/13/2013	5/13/2013
131681	5724	4	5/14/2013	5/17/2013
131681	5724	1	5/14/2013	5/17/2013
131384	5048	1	5/14/2013	5/14/2013
131728	5805	1	5/14/2013	5/14/2013
130002	1982	1	5/14/2013	5/14/2013
131697	5765	1	5/14/2013	5/14/2013
131342	4998	1	5/14/2013	5/14/2013
131482	5322	1	5/14/2013	5/14/2013
131489	5344	1	5/14/2013	5/14/2013
131681	5724	3	5/14/2013	5/17/2013
131229	4816	1	5/14/2013	5/14/2013
131681	5724	2	5/14/2013	5/17/2013
131229	4816	2	5/14/2013	5/14/2013
131727	5804	1	5/14/2013	5/14/2013
131538	5543	1	5/14/2013	5/14/2013
130051	2194	1	5/14/2013	5/14/2013
131597	5627	2	5/15/2013	5/15/2013
131615	5641	1	5/15/2013	5/15/2013
131679	5716	2	5/15/2013	5/15/2013
131639	5666	1	5/15/2013	5/15/2013
131651	5679	2	5/15/2013	5/15/2013
131639	5666	2	5/15/2013	5/15/2013
131679	5716	1	5/15/2013	5/15/2013
130200	2754	1	5/15/2013	5/15/2013
131650	5678	1	5/15/2013	5/15/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131480	5313	1	5/15/2013	5/15/2013
130006	2059	2	5/15/2013	5/15/2013
131697	5761	1	5/15/2013	5/15/2013
131597	5627	1	5/15/2013	5/15/2013
130006	2059	1	5/15/2013	5/15/2013
131467	5218	1	5/15/2013	5/15/2013
131615	5641	2	5/15/2013	5/15/2013
131651	5679	1	5/15/2013	5/15/2013
131497	5454	6	5/16/2013	5/16/2013
131497	5454	4	5/16/2013	5/16/2013
131235	4823	1	5/16/2013	5/16/2013
131497	5454	3	5/16/2013	5/16/2013
131647	5674	1	5/16/2013	5/16/2013
130462	3281	1	5/16/2013	5/16/2013
131497	5454	2	5/16/2013	5/16/2013
130669	3647	1	5/16/2013	5/16/2013
130002	1985	1	5/16/2013	5/16/2013
131589	5606	1	5/16/2013	5/16/2013
130087	2321	1	5/16/2013	5/16/2013
130085	2311	1	5/16/2013	5/16/2013
131497	5454	1	5/16/2013	5/16/2013
140956	8430	1	5/16/2013	5/16/2013
140312	7201	1	5/16/2013	5/16/2013
130004	2027	1	5/16/2013	5/16/2013
131497	5454	5	5/16/2013	5/16/2013
131648	5675	1	5/17/2013	5/17/2013
131648	5676	1	5/17/2013	5/17/2013
131640	5667	1	5/17/2013	5/17/2013
131671	5702	1	5/17/2013	5/17/2013
131694	5752	1	5/17/2013	5/17/2013
131675	5711	1	5/17/2013	5/17/2013
131649	5677	1	5/17/2013	5/17/2013
131474	5274	1	5/17/2013	5/17/2013
131708	5778	1	5/17/2013	5/17/2013
140356	7248	1	5/17/2013	8/15/2013
131451	5144	1	5/17/2013	5/17/2013
131490	5366	1	5/17/2013	5/17/2013
131637	5664	1	5/18/2013	5/18/2013
131464	5199	1	5/18/2013	5/18/2013
131555	5565	1	5/18/2013	5/18/2013
131555	5565	2	5/18/2013	5/18/2013
131489	5342	1	5/18/2013	5/18/2013
131552	5562	1	5/18/2013	5/18/2013
131778	5873	1	5/19/2013	5/19/2013
131451	5143	1	5/19/2013	5/19/2013
131778	5872	1	5/19/2013	5/19/2013
131741	5819	1	5/19/2013	5/19/2013
131490	5391	1	5/20/2013	5/20/2013
131490	5393	1	5/20/2013	5/20/2013
131533	5511	1	5/20/2013	5/20/2013
131662	5688	2	5/20/2013	5/20/2013
131664	5690	1	5/20/2013	5/20/2013
131489	5341	1	5/20/2013	5/20/2013
130081	2259	1	5/20/2013	5/20/2013
130081	2275	1	5/20/2013	5/20/2013
131490	5396	1	5/20/2013	5/20/2013
131490	5397	1	5/20/2013	5/20/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131668	5699	1	5/20/2013	5/20/2013
131661	5687	3	5/20/2013	5/20/2013
131533	5533	1	5/20/2013	5/20/2013
131669	5700	1	5/20/2013	5/20/2013
131710	5784	1	5/20/2013	5/20/2013
131490	5383	1	5/20/2013	5/20/2013
131587	5602	2	5/20/2013	5/20/2013
131533	5518	1	5/20/2013	5/20/2013
131490	5382	1	5/20/2013	5/20/2013
131533	5525	1	5/20/2013	5/20/2013
131591	5611	1	5/20/2013	5/20/2013
131490	5392	1	5/20/2013	5/20/2013
131490	5387	1	5/20/2013	5/20/2013
131661	5687	2	5/20/2013	5/20/2013
131490	5390	1	5/20/2013	5/20/2013
131490	5395	1	5/20/2013	5/20/2013
131490	5388	1	5/20/2013	5/20/2013
131490	5385	1	5/20/2013	5/20/2013
131550	5560	1	5/20/2013	5/20/2013
131533	5521	1	5/20/2013	5/20/2013
131604	5637	1	5/20/2013	5/20/2013
131490	5394	1	5/20/2013	5/20/2013
131680	5722	1	5/20/2013	5/20/2013
131661	5687	1	5/20/2013	5/20/2013
131188	4767	1	5/20/2013	5/20/2013
131662	5688	1	5/20/2013	5/20/2013
131490	5381	1	5/20/2013	5/20/2013
130559	3406	1	5/20/2013	5/20/2013
131707	5777	1	5/20/2013	5/20/2013
131672	5703	1	5/20/2013	5/20/2013
131490	5389	1	5/20/2013	5/20/2013
131665	5692	1	5/20/2013	5/20/2013
131490	5384	1	5/20/2013	5/20/2013
131587	5602	1	5/20/2013	5/20/2013
131604	5637	2	5/20/2013	5/20/2013
131685	5733	1	5/21/2013	5/21/2013
131492	5418	1	5/21/2013	5/21/2013
130089	2328	1	5/21/2013	5/21/2013
131685	5736	1	5/21/2013	5/21/2013
131492	5417	3	5/21/2013	5/21/2013
131685	5734	1	5/21/2013	5/21/2013
131685	5732	1	5/21/2013	5/21/2013
131492	5418	4	5/21/2013	5/21/2013
131492	5418	3	5/21/2013	5/21/2013
131492	5417	2	5/21/2013	5/21/2013
130081	2289	1	5/21/2013	5/21/2013
131492	5416	2	5/21/2013	5/21/2013
131492	5416	1	5/21/2013	5/21/2013
131685	5735	1	5/21/2013	5/21/2013
131685	5731	1	5/21/2013	5/21/2013
131685	5737	1	5/21/2013	5/21/2013
131492	5417	4	5/21/2013	5/21/2013
131492	5419	1	5/21/2013	5/21/2013
131533	5536	1	5/21/2013	5/21/2013
131696	5754	1	5/21/2013	5/21/2013
131492	5418	2	5/21/2013	5/21/2013
131479	5306	1	5/21/2013	5/21/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131701	5770	1	5/21/2013	5/21/2013
131685	5730	1	5/21/2013	5/21/2013
131533	5512	1	5/21/2013	5/21/2013
131685	5729	1	5/21/2013	5/21/2013
131492	5417	1	5/21/2013	5/21/2013
131492	5420	1	5/21/2013	5/21/2013
131685	5738	1	5/21/2013	5/21/2013
131544	5549	1	5/22/2013	5/22/2013
130077	2228	1	5/22/2013	5/22/2013
131553	5563	1	5/22/2013	5/22/2013
130326	3040	2	5/22/2013	5/22/2013
131289	4932	1	5/22/2013	5/22/2013
131678	5715	3	5/22/2013	5/22/2013
130094	2344	1	5/22/2013	5/22/2013
131655	5681	1	5/22/2013	5/22/2013
131678	5715	1	5/22/2013	5/22/2013
131709	5779	1	5/22/2013	5/22/2013
130326	3040	1	5/22/2013	5/22/2013
131697	5760	1	5/22/2013	5/22/2013
131519	5492	1	5/22/2013	5/22/2013
131492	5421	1	5/22/2013	5/22/2013
131289	4933	1	5/22/2013	5/22/2013
131712	5786	1	5/22/2013	5/22/2013
131697	5766	1	5/22/2013	5/22/2013
131554	5564	1	5/22/2013	5/22/2013
131678	5715	2	5/22/2013	5/22/2013
131716	5791	6	5/23/2013	5/23/2013
131498	5458	2	5/23/2013	5/23/2013
131716	5791	4	5/23/2013	5/23/2013
131716	5791	10	5/23/2013	5/23/2013
131716	5791	5	5/23/2013	5/23/2013
131716	5791	9	5/23/2013	5/23/2013
131680	5723	1	5/23/2013	5/23/2013
131592	5617	1	5/23/2013	5/23/2013
131498	5458	4	5/23/2013	5/23/2013
131502	5471	1	5/23/2013	5/23/2013
131280	4908	1	5/23/2013	5/23/2013
131697	5762	1	5/23/2013	5/23/2013
131492	5422	1	5/23/2013	5/23/2013
131677	5713	1	5/23/2013	5/23/2013
131705	5775	1	5/23/2013	5/23/2013
131496	5445	1	5/23/2013	5/23/2013
131716	5791	3	5/23/2013	5/23/2013
131716	5791	2	5/23/2013	5/23/2013
131498	5458	5	5/23/2013	5/23/2013
131716	5791	8	5/23/2013	5/23/2013
131498	5458	6	5/23/2013	5/23/2013
131498	5458	3	5/23/2013	5/23/2013
131492	5423	1	5/23/2013	5/23/2013
131498	5458	1	5/23/2013	5/23/2013
131716	5791	7	5/23/2013	5/23/2013
131716	5791	1	5/23/2013	5/23/2013
131660	5686	1	5/24/2013	5/24/2013
131689	5740	9	5/24/2013	5/24/2013
131689	5740	24	5/24/2013	5/24/2013
131689	5740	80	5/24/2013	5/24/2013
131689	5740	8	5/24/2013	5/24/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131689	5740	56	5/24/2013	5/24/2013
131689	5740	18	5/24/2013	5/24/2013
130192	2706	1	5/24/2013	5/24/2013
131463	5187	1	5/24/2013	5/24/2013
131689	5740	39	5/24/2013	5/24/2013
131677	5714	1	5/24/2013	5/24/2013
131689	5740	49	5/24/2013	5/24/2013
131689	5740	61	5/24/2013	5/24/2013
131592	5618	1	5/24/2013	5/24/2013
131689	5740	29	5/24/2013	5/24/2013
131734	5812	1	5/24/2013	5/24/2013
131689	5740	38	5/24/2013	5/24/2013
131688	5739	3	5/24/2013	5/24/2013
131689	5740	74	5/24/2013	5/24/2013
131689	5740	70	5/24/2013	5/24/2013
131689	5740	64	5/24/2013	5/24/2013
131462	5180	1	5/24/2013	5/24/2013
131689	5740	27	5/24/2013	5/24/2013
131689	5740	32	5/24/2013	5/24/2013
131689	5740	82	5/24/2013	5/24/2013
131121	4683	1	5/24/2013	5/24/2013
131689	5740	34	5/24/2013	5/24/2013
131689	5740	89	5/24/2013	5/24/2013
131689	5740	54	5/24/2013	5/24/2013
131689	5740	36	5/24/2013	5/24/2013
131689	5740	78	5/24/2013	5/24/2013
131689	5740	10	5/24/2013	5/24/2013
131689	5740	46	5/24/2013	5/24/2013
131688	5739	1	5/24/2013	5/24/2013
131689	5740	16	5/24/2013	5/24/2013
131691	5742	1	5/24/2013	5/24/2013
131689	5740	11	5/24/2013	5/24/2013
131689	5740	91	5/24/2013	5/24/2013
130081	2290	1	5/24/2013	5/24/2013
131689	5740	25	5/24/2013	5/24/2013
131693	5751	4	5/24/2013	5/24/2013
131689	5740	84	5/24/2013	5/24/2013
131689	5740	68	5/24/2013	5/24/2013
131689	5740	21	5/24/2013	5/24/2013
131689	5740	45	5/24/2013	5/24/2013
131689	5740	86	5/24/2013	5/24/2013
131689	5740	28	5/24/2013	5/24/2013
131233	4821	1	5/24/2013	5/24/2013
131689	5740	20	5/24/2013	5/24/2013
131689	5740	52	5/24/2013	5/24/2013
130081	2271	1	5/24/2013	5/24/2013
131689	5740	26	5/24/2013	5/24/2013
131689	5740	63	5/24/2013	5/24/2013
131689	5740	42	5/24/2013	5/24/2013
131689	5740	57	5/24/2013	5/24/2013
131689	5740	5	5/24/2013	5/24/2013
131690	5741	3	5/24/2013	5/24/2013
131689	5740	60	5/24/2013	5/24/2013
131689	5740	1	5/24/2013	5/24/2013
131689	5740	92	5/24/2013	5/24/2013
131689	5740	51	5/24/2013	5/24/2013
131693	5751	3	5/24/2013	5/24/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131689	5740	88	5/24/2013	5/24/2013
131697	5763	1	5/24/2013	5/24/2013
131689	5740	53	5/24/2013	5/24/2013
131689	5740	59	5/24/2013	5/24/2013
131689	5740	47	5/24/2013	5/24/2013
131689	5740	33	5/24/2013	5/24/2013
131689	5740	62	5/24/2013	5/24/2013
131689	5740	2	5/24/2013	5/24/2013
131689	5740	35	5/24/2013	5/24/2013
131689	5740	90	5/24/2013	5/24/2013
131689	5740	94	5/24/2013	5/24/2013
130081	2287	1	5/24/2013	5/24/2013
131693	5751	2	5/24/2013	5/24/2013
131689	5740	71	5/24/2013	5/24/2013
131689	5740	58	5/24/2013	5/24/2013
131689	5740	44	5/24/2013	5/24/2013
131689	5740	12	5/24/2013	5/24/2013
131689	5740	79	5/24/2013	5/24/2013
131689	5740	23	5/24/2013	5/24/2013
131689	5740	31	5/24/2013	5/24/2013
131689	5740	4	5/24/2013	5/24/2013
131689	5740	66	5/24/2013	5/24/2013
130279	2953	1	5/24/2013	5/24/2013
130087	2324	1	5/24/2013	5/24/2013
131689	5740	96	5/24/2013	5/24/2013
131689	5740	6	5/24/2013	5/24/2013
131689	5740	83	5/24/2013	5/24/2013
131689	5740	95	5/24/2013	5/24/2013
131689	5740	93	5/24/2013	5/24/2013
131689	5740	15	5/24/2013	5/24/2013
131689	5740	77	5/24/2013	5/24/2013
131689	5740	69	5/24/2013	5/24/2013
131689	5740	40	5/24/2013	5/24/2013
131461	5175	1	5/24/2013	5/24/2013
131689	5740	3	5/24/2013	5/24/2013
131730	5807	1	5/24/2013	5/24/2013
131592	5616	1	5/24/2013	5/24/2013
131689	5740	37	5/24/2013	5/24/2013
131689	5740	65	5/24/2013	5/24/2013
131689	5740	72	5/24/2013	5/24/2013
131690	5741	1	5/24/2013	5/24/2013
131689	5740	48	5/24/2013	5/24/2013
131693	5751	1	5/24/2013	5/24/2013
131689	5740	81	5/24/2013	5/24/2013
131592	5619	1	5/24/2013	5/24/2013
131689	5740	17	5/24/2013	5/24/2013
131592	5614	1	5/24/2013	5/24/2013
131689	5740	14	5/24/2013	5/24/2013
131689	5740	75	5/24/2013	5/24/2013
131690	5741	5	5/24/2013	5/24/2013
131688	5739	5	5/24/2013	5/24/2013
131689	5740	73	5/24/2013	5/24/2013
131689	5740	19	5/24/2013	5/24/2013
131689	5740	13	5/24/2013	5/24/2013
131689	5740	43	5/24/2013	5/24/2013
131689	5740	76	5/24/2013	5/24/2013
131689	5740	50	5/24/2013	5/24/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131710	5783	1	5/24/2013	5/24/2013
131688	5739	4	5/24/2013	5/24/2013
131688	5739	2	5/24/2013	5/24/2013
131689	5740	67	5/24/2013	5/24/2013
131689	5740	7	5/24/2013	5/24/2013
131688	5739	6	5/24/2013	5/24/2013
131689	5740	55	5/24/2013	5/24/2013
131689	5740	41	5/24/2013	5/24/2013
131689	5740	22	5/24/2013	5/24/2013
131556	5566	1	5/24/2013	5/24/2013
131121	4683	2	5/24/2013	5/24/2013
131689	5740	87	5/24/2013	5/24/2013
131689	5740	30	5/24/2013	5/24/2013
131689	5740	85	5/24/2013	5/24/2013
131690	5741	2	5/24/2013	5/24/2013
131704	5773	1	5/24/2013	5/24/2013
131690	5741	4	5/24/2013	5/24/2013
131489	5346	1	5/27/2013	5/27/2013
131733	5810	1	5/28/2013	5/28/2013
130002	1984	1	5/28/2013	5/28/2013
131732	5809	1	5/28/2013	5/28/2013
130191	2705	1	5/28/2013	5/28/2013
131777	5871	1	5/28/2013	5/28/2013
130002	1983	1	5/28/2013	5/28/2013
131251	4861	1	5/28/2013	5/28/2013
131454	5150	1	5/28/2013	5/28/2013
131501	5465	1	5/28/2013	5/28/2013
131251	4860	1	5/28/2013	5/28/2013
131733	5811	1	5/28/2013	5/28/2013
131109	4657	1	5/28/2013	5/28/2013
131750	5829	1	5/28/2013	5/28/2013
131826	5926	17	5/29/2013	5/29/2013
131826	5926	20	5/29/2013	5/29/2013
131663	5689	1	5/29/2013	5/29/2013
131826	5926	23	5/29/2013	5/29/2013
131826	5926	24	5/29/2013	5/29/2013
131826	5926	1	5/29/2013	5/29/2013
131646	5673	1	5/29/2013	5/29/2013
131826	5926	5	5/29/2013	5/29/2013
131826	5926	8	5/29/2013	5/29/2013
131826	5926	16	5/29/2013	5/29/2013
131714	5788	1	5/29/2013	5/29/2013
131826	5926	21	5/29/2013	5/29/2013
131826	5926	22	5/29/2013	5/29/2013
131714	5789	1	5/29/2013	5/29/2013
131826	5926	7	5/29/2013	5/29/2013
131826	5926	2	5/29/2013	5/29/2013
131826	5926	10	5/29/2013	5/29/2013
131592	5615	1	5/29/2013	5/29/2013
131470	5245	1	5/29/2013	5/29/2013
130002	1981	1	5/29/2013	5/29/2013
131826	5926	6	5/29/2013	5/29/2013
131657	5684	1	5/29/2013	5/29/2013
131826	5926	11	5/29/2013	5/29/2013
131826	5926	18	5/29/2013	5/29/2013
131826	5926	13	5/29/2013	5/29/2013
131826	5926	12	5/29/2013	5/29/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131826	5926	4	5/29/2013	5/29/2013
131826	5926	14	5/29/2013	5/29/2013
131826	5926	9	5/29/2013	5/29/2013
131826	5926	15	5/29/2013	5/29/2013
131768	5862	1	5/29/2013	5/29/2013
131826	5926	19	5/29/2013	5/29/2013
131826	5926	3	5/29/2013	5/29/2013
131502	5472	1	5/29/2013	5/29/2013
131695	5753	1	5/29/2013	5/29/2013
130050	2184	1	5/30/2013	5/30/2013
131729	5806	1	5/30/2013	5/30/2013
131428	5112	2	5/30/2013	5/30/2013
130049	2180	1	5/30/2013	5/30/2013
131428	5112	6	5/30/2013	5/30/2013
131428	5112	4	5/30/2013	5/30/2013
131428	5112	7	5/30/2013	5/30/2013
130050	2184	2	5/30/2013	5/30/2013
131428	5112	3	5/30/2013	5/30/2013
130293	2990	1	5/30/2013	5/30/2013
130081	2277	1	5/30/2013	5/30/2013
130089	2327	1	5/30/2013	5/30/2013
131428	5112	1	5/30/2013	5/30/2013
130064	2214	1	5/30/2013	5/30/2013
131496	5446	1	5/30/2013	5/30/2013
131428	5112	5	5/30/2013	5/30/2013
131464	5192	1	5/30/2013	5/30/2013
130004	2006	1	5/30/2013	5/30/2013
131697	5764	1	5/30/2013	5/30/2013
131715	5790	1	5/30/2013	5/30/2013
130049	2180	2	5/30/2013	5/30/2013
131591	5610	1	5/31/2013	5/31/2013
131720	5795	37	5/31/2013	5/31/2013
131719	5794	26	5/31/2013	5/31/2013
131721	5796	67	5/31/2013	5/31/2013
131722	5797	20	5/31/2013	5/31/2013
131753	5835	50	5/31/2013	5/31/2013
131754	5836	14	5/31/2013	5/31/2013
131721	5796	31	5/31/2013	5/31/2013
131754	5836	19	5/31/2013	5/31/2013
131720	5795	2	5/31/2013	5/31/2013
131722	5797	5	5/31/2013	5/31/2013
131753	5835	3	5/31/2013	5/31/2013
131753	5835	58	5/31/2013	5/31/2013
131656	5682	1	5/31/2013	5/31/2013
131720	5795	29	5/31/2013	5/31/2013
131719	5794	10	5/31/2013	5/31/2013
131721	5796	10	5/31/2013	5/31/2013
120365	1688	1	5/31/2013	5/31/2013
131720	5795	9	5/31/2013	5/31/2013
131753	5835	52	5/31/2013	5/31/2013
131720	5795	7	5/31/2013	5/31/2013
131719	5794	4	5/31/2013	5/31/2013
131754	5836	30	5/31/2013	5/31/2013
131754	5836	28	5/31/2013	5/31/2013
131753	5835	34	5/31/2013	5/31/2013
131722	5797	37	5/31/2013	5/31/2013
131265	4889	1	5/31/2013	5/31/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131721	5796	37	5/31/2013	5/31/2013
131720	5795	4	5/31/2013	5/31/2013
131720	5795	20	5/31/2013	5/31/2013
131479	5304	1	5/31/2013	5/31/2013
131722	5797	48	5/31/2013	5/31/2013
131754	5836	29	5/31/2013	5/31/2013
131717	5792	1	5/31/2013	5/31/2013
131469	5235	4	5/31/2013	5/31/2013
131719	5794	20	5/31/2013	5/31/2013
131533	5508	1	5/31/2013	5/31/2013
131722	5797	8	5/31/2013	5/31/2013
131720	5795	58	5/31/2013	5/31/2013
131721	5796	66	5/31/2013	5/31/2013
131753	5835	26	5/31/2013	5/31/2013
131721	5796	3	5/31/2013	5/31/2013
131722	5797	45	5/31/2013	5/31/2013
131470	5251	1	5/31/2013	5/31/2013
131721	5796	70	5/31/2013	5/31/2013
131725	5802	1	5/31/2013	5/31/2013
131721	5796	8	5/31/2013	5/31/2013
131721	5796	51	5/31/2013	5/31/2013
131754	5836	13	5/31/2013	5/31/2013
131720	5795	22	5/31/2013	5/31/2013
131720	5795	60	5/31/2013	5/31/2013
131720	5795	59	5/31/2013	5/31/2013
131469	5235	1	5/31/2013	5/31/2013
131722	5797	26	5/31/2013	5/31/2013
131721	5796	46	5/31/2013	5/31/2013
131052	4410	1	5/31/2013	5/31/2013
131754	5836	42	5/31/2013	5/31/2013
131721	5796	7	5/31/2013	5/31/2013
131719	5794	14	5/31/2013	5/31/2013
131721	5796	35	5/31/2013	5/31/2013
131721	5796	72	5/31/2013	5/31/2013
131473	5273	1	5/31/2013	5/31/2013
131471	5265	1	5/31/2013	5/31/2013
131753	5835	11	5/31/2013	5/31/2013
131722	5797	51	5/31/2013	5/31/2013
131754	5836	25	5/31/2013	5/31/2013
131720	5795	26	5/31/2013	5/31/2013
131720	5795	62	5/31/2013	5/31/2013
131720	5795	35	5/31/2013	5/31/2013
131721	5796	12	5/31/2013	5/31/2013
131713	5787	1	5/31/2013	5/31/2013
131721	5796	25	5/31/2013	5/31/2013
131753	5835	51	5/31/2013	5/31/2013
131469	5235	6	5/31/2013	5/31/2013
131753	5835	28	5/31/2013	5/31/2013
131720	5795	1	5/31/2013	5/31/2013
131754	5836	3	5/31/2013	5/31/2013
131753	5835	9	5/31/2013	5/31/2013
131720	5795	66	5/31/2013	5/31/2013
131754	5836	31	5/31/2013	5/31/2013
131753	5835	31	5/31/2013	5/31/2013
131753	5835	19	5/31/2013	5/31/2013
131754	5836	5	5/31/2013	5/31/2013
131753	5835	32	5/31/2013	5/31/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131754	5836	34	5/31/2013	5/31/2013
131533	5537	1	5/31/2013	5/31/2013
131719	5794	8	5/31/2013	5/31/2013
131713	5787	2	5/31/2013	5/31/2013
131753	5835	46	5/31/2013	5/31/2013
131753	5835	24	5/31/2013	5/31/2013
131719	5794	25	5/31/2013	5/31/2013
131719	5794	12	5/31/2013	5/31/2013
131754	5836	23	5/31/2013	5/31/2013
131720	5795	18	5/31/2013	5/31/2013
131753	5835	38	5/31/2013	5/31/2013
131475	5283	1	5/31/2013	5/31/2013
131721	5796	56	5/31/2013	5/31/2013
131780	5875	1	5/31/2013	5/31/2013
131720	5795	6	5/31/2013	5/31/2013
131721	5796	29	5/31/2013	5/31/2013
131721	5796	57	5/31/2013	5/31/2013
131754	5836	4	5/31/2013	5/31/2013
131753	5835	45	5/31/2013	5/31/2013
131722	5797	6	5/31/2013	5/31/2013
131722	5797	52	5/31/2013	5/31/2013
131722	5797	24	5/31/2013	5/31/2013
131717	5792	4	5/31/2013	5/31/2013
131721	5796	14	5/31/2013	5/31/2013
131721	5796	44	5/31/2013	5/31/2013
131533	5531	1	5/31/2013	5/31/2013
130081	2291	1	5/31/2013	5/31/2013
131721	5796	61	5/31/2013	5/31/2013
131721	5796	76	5/31/2013	5/31/2013
131719	5794	7	5/31/2013	5/31/2013
131721	5796	50	5/31/2013	5/31/2013
131619	5645	2	5/31/2013	5/31/2013
131753	5835	18	5/31/2013	5/31/2013
131720	5795	11	5/31/2013	5/31/2013
131533	5510	1	5/31/2013	5/31/2013
131720	5795	56	5/31/2013	5/31/2013
131754	5836	37	5/31/2013	5/31/2013
131721	5796	27	5/31/2013	5/31/2013
131720	5795	25	5/31/2013	5/31/2013
131490	5368	1	5/31/2013	5/31/2013
131722	5797	17	5/31/2013	5/31/2013
131753	5835	1	5/31/2013	5/31/2013
131721	5796	18	5/31/2013	5/31/2013
131721	5796	71	5/31/2013	5/31/2013
131753	5835	43	5/31/2013	5/31/2013
131754	5836	21	5/31/2013	5/31/2013
131719	5794	11	5/31/2013	5/31/2013
131720	5795	12	5/31/2013	5/31/2013
131619	5645	3	5/31/2013	5/31/2013
131722	5797	40	5/31/2013	5/31/2013
131754	5836	41	5/31/2013	5/31/2013
131753	5835	20	5/31/2013	5/31/2013
131725	5802	2	5/31/2013	5/31/2013
131754	5836	11	5/31/2013	5/31/2013
131719	5794	2	5/31/2013	5/31/2013
131720	5795	23	5/31/2013	5/31/2013
131589	5607	1	5/31/2013	5/31/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131720	5795	34	5/31/2013	5/31/2013
131753	5835	33	5/31/2013	5/31/2013
131721	5796	77	5/31/2013	5/31/2013
130199	2743	1	5/31/2013	5/31/2013
131473	5273	2	5/31/2013	5/31/2013
131721	5796	38	5/31/2013	5/31/2013
131722	5797	31	5/31/2013	5/31/2013
131721	5796	32	5/31/2013	5/31/2013
131720	5795	52	5/31/2013	5/31/2013
131721	5796	75	5/31/2013	5/31/2013
131720	5795	30	5/31/2013	5/31/2013
131722	5797	19	5/31/2013	5/31/2013
131754	5836	24	5/31/2013	5/31/2013
131721	5796	62	5/31/2013	5/31/2013
131717	5792	3	5/31/2013	5/31/2013
131753	5835	57	5/31/2013	5/31/2013
131471	5265	2	5/31/2013	5/31/2013
131463	5186	1	5/31/2013	5/31/2013
131475	5278	1	5/31/2013	5/31/2013
131722	5797	44	5/31/2013	5/31/2013
131753	5835	37	5/31/2013	5/31/2013
131722	5797	53	5/31/2013	5/31/2013
131754	5836	8	5/31/2013	5/31/2013
131721	5796	68	5/31/2013	5/31/2013
131493	5436	1	5/31/2013	5/31/2013
131753	5835	61	5/31/2013	5/31/2013
131721	5796	30	5/31/2013	5/31/2013
131721	5796	34	5/31/2013	5/31/2013
131721	5796	13	5/31/2013	5/31/2013
131470	5256	1	5/31/2013	5/31/2013
131720	5795	36	5/31/2013	5/31/2013
131720	5795	13	5/31/2013	5/31/2013
131753	5835	5	5/31/2013	5/31/2013
131753	5835	42	5/31/2013	5/31/2013
131754	5836	17	5/31/2013	5/31/2013
131720	5795	49	5/31/2013	5/31/2013
131722	5797	55	5/31/2013	5/31/2013
131722	5797	39	5/31/2013	5/31/2013
131753	5835	25	5/31/2013	5/31/2013
131589	5608	1	5/31/2013	5/31/2013
131721	5796	4	5/31/2013	5/31/2013
131722	5797	1	5/31/2013	5/31/2013
131753	5835	55	5/31/2013	5/31/2013
131754	5836	1	5/31/2013	5/31/2013
131754	5836	7	5/31/2013	5/31/2013
131722	5797	49	5/31/2013	5/31/2013
131754	5836	32	5/31/2013	5/31/2013
131754	5836	10	5/31/2013	5/31/2013
131719	5794	18	5/31/2013	5/31/2013
131720	5795	43	5/31/2013	5/31/2013
131721	5796	60	5/31/2013	5/31/2013
131722	5797	16	5/31/2013	5/31/2013
131753	5835	15	5/31/2013	5/31/2013
131722	5797	3	5/31/2013	5/31/2013
131495	5440	1	5/31/2013	5/31/2013
131761	5854	1	5/31/2013	5/31/2013
131721	5796	55	5/31/2013	5/31/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131720	5795	48	5/31/2013	5/31/2013
131721	5796	43	5/31/2013	5/31/2013
131722	5797	43	5/31/2013	5/31/2013
131753	5835	54	5/31/2013	5/31/2013
131721	5796	23	5/31/2013	5/31/2013
131720	5795	50	5/31/2013	5/31/2013
131720	5795	17	5/31/2013	5/31/2013
131721	5796	48	5/31/2013	5/31/2013
131700	5769	1	5/31/2013	5/31/2013
131722	5797	42	5/31/2013	5/31/2013
131753	5835	39	5/31/2013	5/31/2013
131753	5835	36	5/31/2013	5/31/2013
131720	5795	21	5/31/2013	5/31/2013
131753	5835	6	5/31/2013	5/31/2013
131721	5796	26	5/31/2013	5/31/2013
131722	5797	2	5/31/2013	5/31/2013
131754	5836	6	5/31/2013	5/31/2013
131753	5835	49	5/31/2013	5/31/2013
131753	5835	56	5/31/2013	5/31/2013
131461	5174	1	5/31/2013	5/31/2013
131754	5836	12	5/31/2013	5/31/2013
131719	5794	15	5/31/2013	5/31/2013
131754	5836	16	5/31/2013	5/31/2013
131720	5795	53	5/31/2013	5/31/2013
131719	5794	1	5/31/2013	5/31/2013
131721	5796	63	5/31/2013	5/31/2013
131754	5836	9	5/31/2013	5/31/2013
131720	5795	46	5/31/2013	5/31/2013
131722	5797	36	5/31/2013	5/31/2013
130057	2204	1	5/31/2013	5/31/2013
131721	5796	9	5/31/2013	5/31/2013
131721	5796	17	5/31/2013	5/31/2013
131466	5207	1	5/31/2013	5/31/2013
130066	2216	1	5/31/2013	5/31/2013
131753	5835	8	5/31/2013	5/31/2013
131720	5795	27	5/31/2013	5/31/2013
131493	5436	5	5/31/2013	5/31/2013
131719	5794	21	5/31/2013	5/31/2013
131720	5795	45	5/31/2013	5/31/2013
131722	5797	54	5/31/2013	5/31/2013
131722	5797	47	5/31/2013	5/31/2013
131722	5797	15	5/31/2013	5/31/2013
131721	5796	53	5/31/2013	5/31/2013
131720	5795	19	5/31/2013	5/31/2013
131722	5797	14	5/31/2013	5/31/2013
131720	5795	38	5/31/2013	5/31/2013
131619	5645	1	5/31/2013	5/31/2013
131721	5796	40	5/31/2013	5/31/2013
131656	5682	2	5/31/2013	5/31/2013
131721	5796	5	5/31/2013	5/31/2013
131721	5796	54	5/31/2013	5/31/2013
131753	5835	41	5/31/2013	5/31/2013
131493	5436	3	5/31/2013	5/31/2013
131720	5795	40	5/31/2013	5/31/2013
131720	5795	57	5/31/2013	5/31/2013
131721	5796	36	5/31/2013	5/31/2013
131753	5835	12	5/31/2013	5/31/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131753	5835	53	5/31/2013	5/31/2013
131720	5795	63	5/31/2013	5/31/2013
131722	5797	25	5/31/2013	5/31/2013
131753	5835	27	5/31/2013	5/31/2013
131493	5436	2	5/31/2013	5/31/2013
131719	5794	19	5/31/2013	5/31/2013
131711	5785	1	5/31/2013	5/31/2013
131722	5797	7	5/31/2013	5/31/2013
131719	5794	22	5/31/2013	5/31/2013
131720	5795	61	5/31/2013	5/31/2013
131720	5795	14	5/31/2013	5/31/2013
131754	5836	39	5/31/2013	5/31/2013
131754	5836	36	5/31/2013	5/31/2013
131721	5796	33	5/31/2013	5/31/2013
131722	5797	22	5/31/2013	5/31/2013
131722	5797	29	5/31/2013	5/31/2013
130989	4222	1	5/31/2013	5/31/2013
131619	5645	4	5/31/2013	5/31/2013
131754	5836	20	5/31/2013	5/31/2013
131720	5795	16	5/31/2013	5/31/2013
131722	5797	41	5/31/2013	5/31/2013
131722	5797	13	5/31/2013	5/31/2013
131722	5797	21	5/31/2013	5/31/2013
131469	5235	5	5/31/2013	5/31/2013
131754	5836	33	5/31/2013	5/31/2013
131753	5835	22	5/31/2013	5/31/2013
131721	5796	45	5/31/2013	5/31/2013
131791	5886	1	5/31/2013	5/31/2013
131717	5792	2	5/31/2013	5/31/2013
131720	5795	8	5/31/2013	5/31/2013
131460	5164	1	5/31/2013	5/31/2013
131720	5795	5	5/31/2013	5/31/2013
131754	5836	22	5/31/2013	5/31/2013
131753	5835	7	5/31/2013	5/31/2013
131753	5835	29	5/31/2013	5/31/2013
131721	5796	15	5/31/2013	5/31/2013
131475	5295	1	5/31/2013	5/31/2013
131720	5795	64	5/31/2013	5/31/2013
131493	5436	4	5/31/2013	5/31/2013
131722	5797	32	5/31/2013	5/31/2013
131722	5797	50	5/31/2013	5/31/2013
131721	5796	64	5/31/2013	5/31/2013
131753	5835	21	5/31/2013	5/31/2013
131793	5888	1	5/31/2013	5/31/2013
131720	5795	41	5/31/2013	5/31/2013
131721	5796	59	5/31/2013	5/31/2013
131721	5796	65	5/31/2013	5/31/2013
131721	5796	21	5/31/2013	5/31/2013
131720	5795	32	5/31/2013	5/31/2013
131720	5795	3	5/31/2013	5/31/2013
131754	5836	40	5/31/2013	5/31/2013
131720	5795	39	5/31/2013	5/31/2013
131719	5794	6	5/31/2013	5/31/2013
131719	5794	13	5/31/2013	5/31/2013
131721	5796	78	5/31/2013	5/31/2013
131719	5794	17	5/31/2013	5/31/2013
131720	5795	10	5/31/2013	5/31/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131720	5795	31	5/31/2013	5/31/2013
131721	5796	2	5/31/2013	5/31/2013
131753	5835	4	5/31/2013	5/31/2013
131721	5796	39	5/31/2013	5/31/2013
131753	5835	59	5/31/2013	5/31/2013
131469	5235	2	5/31/2013	5/31/2013
131721	5796	24	5/31/2013	5/31/2013
131720	5795	47	5/31/2013	5/31/2013
131753	5835	35	5/31/2013	5/31/2013
131721	5796	42	5/31/2013	5/31/2013
131720	5795	67	5/31/2013	5/31/2013
131722	5797	30	5/31/2013	5/31/2013
131699	5768	1	5/31/2013	5/31/2013
131721	5796	74	5/31/2013	5/31/2013
131721	5796	47	5/31/2013	5/31/2013
131720	5795	65	5/31/2013	5/31/2013
131754	5836	38	5/31/2013	5/31/2013
131721	5796	11	5/31/2013	5/31/2013
131719	5794	3	5/31/2013	5/31/2013
131754	5836	15	5/31/2013	5/31/2013
131465	5202	1	5/31/2013	5/31/2013
131753	5835	23	5/31/2013	5/31/2013
131722	5797	35	5/31/2013	5/31/2013
131720	5795	24	5/31/2013	5/31/2013
131720	5795	44	5/31/2013	5/31/2013
131753	5835	16	5/31/2013	5/31/2013
131754	5836	27	5/31/2013	5/31/2013
131721	5796	22	5/31/2013	5/31/2013
131753	5835	17	5/31/2013	5/31/2013
131753	5835	10	5/31/2013	5/31/2013
131753	5835	13	5/31/2013	5/31/2013
131721	5796	52	5/31/2013	5/31/2013
131753	5835	40	5/31/2013	5/31/2013
131720	5795	33	5/31/2013	5/31/2013
131722	5797	28	5/31/2013	5/31/2013
131753	5835	30	5/31/2013	5/31/2013
131754	5836	18	5/31/2013	5/31/2013
131753	5835	14	5/31/2013	5/31/2013
131721	5796	19	5/31/2013	5/31/2013
131721	5796	28	5/31/2013	5/31/2013
131720	5795	15	5/31/2013	5/31/2013
131722	5797	27	5/31/2013	5/31/2013
131753	5835	60	5/31/2013	5/31/2013
131720	5795	54	5/31/2013	5/31/2013
131721	5796	69	5/31/2013	5/31/2013
131719	5794	5	5/31/2013	5/31/2013
131722	5797	18	5/31/2013	5/31/2013
131721	5796	20	5/31/2013	5/31/2013
131720	5795	55	5/31/2013	5/31/2013
131592	5612	1	5/31/2013	5/31/2013
131753	5835	47	5/31/2013	5/31/2013
131719	5794	24	5/31/2013	5/31/2013
131721	5796	73	5/31/2013	5/31/2013
131721	5796	1	5/31/2013	5/31/2013
131722	5797	10	5/31/2013	5/31/2013
131722	5797	12	5/31/2013	5/31/2013
131722	5797	34	5/31/2013	5/31/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131457	5153	1	5/31/2013	5/31/2013
131753	5835	44	5/31/2013	5/31/2013
131471	5265	3	5/31/2013	5/31/2013
131753	5835	2	5/31/2013	5/31/2013
131722	5797	33	5/31/2013	5/31/2013
131722	5797	4	5/31/2013	5/31/2013
131722	5797	23	5/31/2013	5/31/2013
131720	5795	28	5/31/2013	5/31/2013
131722	5797	9	5/31/2013	5/31/2013
131720	5795	51	5/31/2013	5/31/2013
131720	5795	42	5/31/2013	5/31/2013
131721	5796	49	5/31/2013	5/31/2013
131722	5797	11	5/31/2013	5/31/2013
131722	5797	38	5/31/2013	5/31/2013
131719	5794	9	5/31/2013	5/31/2013
131754	5836	26	5/31/2013	5/31/2013
131462	5179	1	5/31/2013	5/31/2013
131753	5835	48	5/31/2013	5/31/2013
131719	5794	16	5/31/2013	5/31/2013
131721	5796	6	5/31/2013	5/31/2013
131754	5836	35	5/31/2013	5/31/2013
131721	5796	41	5/31/2013	5/31/2013
131754	5836	2	5/31/2013	5/31/2013
131719	5794	23	5/31/2013	5/31/2013
131722	5797	46	5/31/2013	5/31/2013
131469	5235	3	5/31/2013	5/31/2013
131721	5796	16	5/31/2013	5/31/2013
131480	5314	1	5/31/2013	5/31/2013
131721	5796	58	5/31/2013	5/31/2013
130152	2574	1	6/1/2013	6/1/2013
131490	5376	1	6/1/2013	6/1/2013
130168	2668	1	6/1/2013	6/1/2013
131668	5697	1	6/1/2013	6/1/2013
131668	5698	1	6/1/2013	6/1/2013
131533	5535	1	6/1/2013	6/1/2013
130067	2217	1	6/1/2013	6/1/2013
131533	5520	1	6/1/2013	6/1/2013
131490	5369	1	6/1/2013	6/1/2013
131834	5933	1	6/1/2013	6/1/2013
131703	5772	1	6/3/2013	6/3/2013
130669	3648	1	6/3/2013	6/3/2013
131692	5747	1	6/3/2013	6/3/2013
131731	5808	1	6/3/2013	6/3/2013
131692	5746	1	6/3/2013	6/3/2013
131692	5745	1	6/3/2013	6/3/2013
131781	5876	1	6/3/2013	6/3/2013
131783	5878	1	6/3/2013	6/3/2013
131499	5460	1	6/3/2013	6/3/2013
131737	5815	1	6/3/2013	6/3/2013
131692	5743	1	6/3/2013	6/3/2013
131738	5816	1	6/3/2013	6/3/2013
131731	5808	2	6/3/2013	6/3/2013
131692	5744	1	6/3/2013	6/3/2013
131049	4395	6	6/4/2013	6/4/2013
131779	5874	2	6/4/2013	6/4/2013
131049	4395	2	6/4/2013	6/4/2013
131779	5874	3	6/4/2013	6/4/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131049	4395	5	6/4/2013	6/4/2013
140354	7246	2	6/4/2013	6/4/2013
131723	5798	1	6/4/2013	6/4/2013
131779	5874	1	6/4/2013	6/4/2013
131743	5821	1	6/4/2013	6/4/2013
131049	4395	1	6/4/2013	6/4/2013
131723	5800	1	6/4/2013	6/4/2013
131049	4395	4	6/4/2013	6/4/2013
130078	2240	2	6/4/2013	6/4/2013
131049	4395	3	6/4/2013	6/4/2013
140354	7246	3	6/4/2013	6/4/2013
131405	5076	1	6/4/2013	6/4/2013
131751	5830	1	6/4/2013	6/4/2013
131751	5830	2	6/4/2013	6/4/2013
131723	5799	1	6/4/2013	6/4/2013
140354	7246	1	6/4/2013	6/4/2013
130078	2240	1	6/4/2013	6/4/2013
131053	4421	4	6/5/2013	6/5/2013
131747	5825	1	6/5/2013	6/5/2013
131053	4421	2	6/5/2013	6/5/2013
131747	5825	3	6/5/2013	6/5/2013
131470	5257	1	6/5/2013	6/5/2013
131470	5236	1	6/5/2013	6/5/2013
131053	4421	3	6/5/2013	6/5/2013
131747	5825	2	6/5/2013	6/5/2013
130214	2803	1	6/5/2013	6/5/2013
131782	5877	1	6/5/2013	6/5/2013
130214	2817	1	6/5/2013	6/5/2013
131053	4421	1	6/5/2013	6/5/2013
131466	5213	1	6/5/2013	6/5/2013
140128	6499	1	6/5/2013	6/5/2013
131749	5828	1	6/5/2013	6/5/2013
131470	5257	2	6/5/2013	6/5/2013
131053	4421	5	6/5/2013	6/5/2013
140128	6498	1	6/5/2013	6/5/2013
130077	2229	1	6/6/2013	6/6/2013
131465	5203	1	6/6/2013	6/6/2013
131490	5375	1	6/6/2013	6/6/2013
131736	5814	1	6/6/2013	6/6/2013
130226	2853	1	6/6/2013	6/6/2013
120501	1858	1	6/6/2013	6/6/2013
130087	2322	1	6/6/2013	6/6/2013
131764	5858	1	6/6/2013	6/6/2013
120501	1857	1	6/6/2013	6/6/2013
131758	5838	73	6/7/2013	6/7/2013
131464	5195	1	6/7/2013	6/7/2013
131758	5838	6	6/7/2013	6/7/2013
131758	5838	52	6/7/2013	6/7/2013
131758	5838	11	6/7/2013	6/7/2013
131758	5838	34	6/7/2013	6/7/2013
131758	5838	35	6/7/2013	6/7/2013
131758	5838	21	6/7/2013	6/7/2013
131758	5838	26	6/7/2013	6/7/2013
131758	5838	56	6/7/2013	6/7/2013
131758	5838	29	6/7/2013	6/7/2013
131758	5838	25	6/7/2013	6/7/2013
131752	5832	1	6/7/2013	6/7/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131758	5838	48	6/7/2013	6/7/2013
131758	5838	61	6/7/2013	6/7/2013
131758	5838	83	6/7/2013	6/7/2013
131758	5838	12	6/7/2013	6/7/2013
131766	5860	1	6/7/2013	6/7/2013
131759	5839	7	6/7/2013	6/7/2013
131758	5838	72	6/7/2013	6/7/2013
131752	5834	1	6/7/2013	6/7/2013
131758	5838	65	6/7/2013	6/7/2013
131758	5838	62	6/7/2013	6/7/2013
131758	5838	46	6/7/2013	6/7/2013
131735	5813	1	6/7/2013	6/7/2013
131759	5839	6	6/7/2013	6/7/2013
131757	5837	8	6/7/2013	6/7/2013
131758	5838	54	6/7/2013	6/7/2013
131758	5838	96	6/7/2013	6/7/2013
131759	5839	2	6/7/2013	6/7/2013
131758	5838	50	6/7/2013	6/7/2013
131758	5838	33	6/7/2013	6/7/2013
131758	5838	36	6/7/2013	6/7/2013
131758	5838	14	6/7/2013	6/7/2013
131758	5838	69	6/7/2013	6/7/2013
131758	5838	49	6/7/2013	6/7/2013
131758	5838	59	6/7/2013	6/7/2013
131758	5838	42	6/7/2013	6/7/2013
131758	5838	63	6/7/2013	6/7/2013
131758	5838	64	6/7/2013	6/7/2013
131253	4864	4	6/7/2013	6/7/2013
131758	5838	18	6/7/2013	6/7/2013
131758	5838	17	6/7/2013	6/7/2013
131253	4864	5	6/7/2013	6/7/2013
131757	5837	4	6/7/2013	6/7/2013
131758	5838	99	6/7/2013	6/7/2013
131758	5838	91	6/7/2013	6/7/2013
131758	5838	90	6/7/2013	6/7/2013
131759	5839	3	6/7/2013	6/7/2013
131758	5838	2	6/7/2013	6/7/2013
131757	5837	1	6/7/2013	6/7/2013
131758	5838	76	6/7/2013	6/7/2013
131758	5838	27	6/7/2013	6/7/2013
131758	5838	77	6/7/2013	6/7/2013
131752	5833	1	6/7/2013	6/7/2013
131758	5838	57	6/7/2013	6/7/2013
131758	5838	78	6/7/2013	6/7/2013
131253	4864	1	6/7/2013	6/7/2013
131758	5838	66	6/7/2013	6/7/2013
131758	5838	4	6/7/2013	6/7/2013
131752	5831	1	6/7/2013	6/7/2013
131757	5837	7	6/7/2013	6/7/2013
131758	5838	38	6/7/2013	6/7/2013
131758	5838	30	6/7/2013	6/7/2013
131758	5838	13	6/7/2013	6/7/2013
131758	5838	23	6/7/2013	6/7/2013
131758	5838	20	6/7/2013	6/7/2013
131758	5838	44	6/7/2013	6/7/2013
131758	5838	22	6/7/2013	6/7/2013
131758	5838	24	6/7/2013	6/7/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131253	4864	3	6/7/2013	6/7/2013
131757	5837	5	6/7/2013	6/7/2013
131758	5838	97	6/7/2013	6/7/2013
131758	5838	75	6/7/2013	6/7/2013
131758	5838	79	6/7/2013	6/7/2013
131758	5838	92	6/7/2013	6/7/2013
131758	5838	31	6/7/2013	6/7/2013
131758	5838	5	6/7/2013	6/7/2013
131758	5838	41	6/7/2013	6/7/2013
131758	5838	15	6/7/2013	6/7/2013
131758	5838	67	6/7/2013	6/7/2013
131758	5838	87	6/7/2013	6/7/2013
130018	2110	1	6/7/2013	6/7/2013
131758	5838	98	6/7/2013	6/7/2013
131759	5839	5	6/7/2013	6/7/2013
131769	5863	2	6/7/2013	6/7/2013
131758	5838	40	6/7/2013	6/7/2013
131758	5838	88	6/7/2013	6/7/2013
131758	5838	3	6/7/2013	6/7/2013
131758	5838	9	6/7/2013	6/7/2013
131759	5839	4	6/7/2013	6/7/2013
131758	5838	19	6/7/2013	6/7/2013
131758	5838	39	6/7/2013	6/7/2013
131758	5838	32	6/7/2013	6/7/2013
131758	5838	8	6/7/2013	6/7/2013
131758	5838	47	6/7/2013	6/7/2013
131758	5838	10	6/7/2013	6/7/2013
131769	5863	1	6/7/2013	6/7/2013
131758	5838	93	6/7/2013	6/7/2013
131758	5838	74	6/7/2013	6/7/2013
131479	5307	1	6/7/2013	6/7/2013
131757	5837	3	6/7/2013	6/7/2013
131758	5838	60	6/7/2013	6/7/2013
131758	5838	80	6/7/2013	6/7/2013
131253	4864	2	6/7/2013	6/7/2013
131759	5839	1	6/7/2013	6/7/2013
131758	5838	7	6/7/2013	6/7/2013
131758	5838	37	6/7/2013	6/7/2013
131758	5838	84	6/7/2013	6/7/2013
131470	5237	1	6/7/2013	6/7/2013
131758	5838	86	6/7/2013	6/7/2013
131758	5838	71	6/7/2013	6/7/2013
131758	5838	53	6/7/2013	6/7/2013
131758	5838	51	6/7/2013	6/7/2013
131758	5838	55	6/7/2013	6/7/2013
131758	5838	70	6/7/2013	6/7/2013
131757	5837	2	6/7/2013	6/7/2013
131758	5838	81	6/7/2013	6/7/2013
131758	5838	68	6/7/2013	6/7/2013
131758	5838	28	6/7/2013	6/7/2013
131758	5838	58	6/7/2013	6/7/2013
131758	5838	45	6/7/2013	6/7/2013
131757	5837	6	6/7/2013	6/7/2013
131758	5838	43	6/7/2013	6/7/2013
131758	5838	82	6/7/2013	6/7/2013
140121	6408	1	6/7/2013	6/7/2013
131758	5838	85	6/7/2013	6/7/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131758	5838	16	6/7/2013	6/7/2013
131758	5838	94	6/7/2013	6/7/2013
131758	5838	1	6/7/2013	6/7/2013
131758	5838	95	6/7/2013	6/7/2013
131758	5838	89	6/7/2013	6/7/2013
131643	5670	1	6/8/2013	6/8/2013
131472	5269	1	6/9/2013	6/9/2013
131483	5323	1	6/9/2013	6/9/2013
140352	7244	1	6/10/2013	6/10/2013
140353	7245	1	6/10/2013	6/10/2013
130015	2107	1	6/10/2013	6/10/2013
131548	5555	1	6/10/2013	6/10/2013
131470	5258	1	6/10/2013	6/10/2013
131496	5441	1	6/10/2013	6/10/2013
131053	4422	1	6/10/2013	6/10/2013
130015	2107	4	6/10/2013	6/10/2013
130015	2107	5	6/10/2013	6/10/2013
131682	5725	1	6/10/2013	6/10/2013
130278	2943	1	6/10/2013	6/10/2013
140346	7238	1	6/10/2013	6/10/2013
130015	2107	3	6/10/2013	6/10/2013
140350	7242	1	6/10/2013	6/10/2013
130214	2816	1	6/10/2013	6/10/2013
130015	2107	2	6/10/2013	6/10/2013
140351	7243	1	6/10/2013	6/10/2013
140345	7237	1	6/10/2013	6/10/2013
131760	5852	1	6/11/2013	6/11/2013
131788	5883	1	6/11/2013	6/11/2013
131790	5885	1	6/11/2013	6/11/2013
131760	5842	1	6/11/2013	6/11/2013
131790	5885	2	6/11/2013	6/11/2013
131790	5885	4	6/11/2013	6/11/2013
131533	5509	1	6/11/2013	6/11/2013
131790	5885	3	6/11/2013	6/11/2013
131790	5885	5	6/11/2013	6/11/2013
131763	5857	1	6/11/2013	6/11/2013
131797	5893	1	6/11/2013	6/11/2013
131533	5529	1	6/11/2013	6/11/2013
131760	5851	1	6/11/2013	6/11/2013
131797	5893	2	6/11/2013	6/11/2013
131470	5246	1	6/12/2013	6/12/2013
131771	5865	1	6/12/2013	6/12/2013
131771	5865	2	6/12/2013	6/12/2013
140123	6432	1	6/12/2013	6/12/2013
140123	6432	4	6/12/2013	6/12/2013
131475	5280	1	6/12/2013	6/12/2013
131776	5870	1	6/12/2013	6/12/2013
131830	5929	1	6/12/2013	6/12/2013
131771	5865	3	6/12/2013	6/12/2013
140123	6432	3	6/12/2013	6/12/2013
131470	5243	1	6/12/2013	6/12/2013
131514	5484	1	6/12/2013	6/12/2013
131771	5865	4	6/12/2013	6/12/2013
131674	5709	1	6/12/2013	6/12/2013
140250	7089	1	6/12/2013	6/12/2013
140250	7089	2	6/12/2013	6/12/2013
140123	6431	1	6/12/2013	6/12/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140123	6432	2	6/12/2013	6/12/2013
130138	2542	1	6/13/2013	6/13/2013
130214	2820	1	6/13/2013	6/13/2013
140121	6409	1	6/13/2013	6/13/2013
131775	5869	1	6/13/2013	6/13/2013
131775	5869	2	6/13/2013	6/13/2013
131814	5913	1	6/14/2013	6/14/2013
131470	5247	1	6/14/2013	6/14/2013
140121	6410	1	6/14/2013	6/14/2013
131812	5907	1	6/14/2013	6/14/2013
130214	2819	1	6/15/2013	6/15/2013
130284	2973	1	6/15/2013	6/15/2013
131480	5315	1	6/15/2013	6/15/2013
131810	5905	1	6/16/2013	6/16/2013
140678	7888	1	6/16/2013	6/16/2013
140678	7888	2	6/16/2013	6/16/2013
131406	5077	1	6/17/2013	6/17/2013
131406	5082	1	6/17/2013	6/17/2013
131406	5081	1	6/17/2013	6/17/2013
131683	5727	1	6/17/2013	6/17/2013
131680	5720	1	6/17/2013	6/17/2013
140130	6522	1	6/17/2013	6/17/2013
131406	5080	1	6/18/2013	6/18/2013
130046	2172	1	6/18/2013	6/18/2013
130214	2805	1	6/18/2013	6/18/2013
130326	3041	1	6/18/2013	6/18/2013
131632	5659	1	6/18/2013	6/18/2013
131497	5451	3	6/18/2013	6/18/2013
131679	5717	2	6/18/2013	6/18/2013
131497	5451	4	6/18/2013	6/18/2013
130326	3041	2	6/18/2013	6/18/2013
131470	5242	1	6/18/2013	6/18/2013
131470	5259	1	6/18/2013	6/18/2013
130087	2323	1	6/18/2013	6/18/2013
131497	5451	2	6/18/2013	6/18/2013
131679	5717	1	6/18/2013	6/18/2013
131470	5261	1	6/18/2013	6/18/2013
131632	5659	2	6/18/2013	6/18/2013
130036	2156	1	6/18/2013	6/18/2013
131497	5451	1	6/18/2013	6/18/2013
131470	5260	1	6/18/2013	6/18/2013
131760	5841	1	6/18/2013	6/18/2013
131406	5079	1	6/18/2013	6/18/2013
131406	5078	1	6/18/2013	6/18/2013
131475	5279	1	6/18/2013	6/18/2013
131564	5572	1	6/18/2013	6/18/2013
131616	5642	2	6/19/2013	6/19/2013
131792	5887	1	6/19/2013	6/19/2013
131616	5642	1	6/19/2013	6/19/2013
131475	5285	1	6/19/2013	6/19/2013
131684	5728	1	6/19/2013	6/19/2013
131406	5083	1	6/19/2013	6/19/2013
131799	5896	1	6/19/2013	6/19/2013
131533	5528	1	6/19/2013	6/19/2013
131533	5526	1	6/19/2013	6/19/2013
130197	2734	1	6/19/2013	6/19/2013
131490	5374	1	6/20/2013	6/20/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
130049	2181	1	6/20/2013	6/20/2013
131807	5902	1	6/20/2013	6/20/2013
131739	5817	1	6/20/2013	6/20/2013
131490	5379	1	6/20/2013	6/20/2013
131797	5894	1	6/20/2013	6/20/2013
131490	5365	1	6/20/2013	6/20/2013
131490	5372	1	6/20/2013	6/20/2013
130049	2181	2	6/20/2013	6/20/2013
131490	5364	1	6/20/2013	6/20/2013
131674	5710	1	6/20/2013	6/20/2013
131490	5378	1	6/20/2013	6/20/2013
130050	2185	1	6/20/2013	6/20/2013
131490	5380	1	6/20/2013	6/20/2013
131406	5084	1	6/20/2013	6/20/2013
130214	2804	1	6/20/2013	6/20/2013
131797	5894	2	6/20/2013	6/20/2013
131490	5377	1	6/20/2013	6/20/2013
130214	2807	1	6/20/2013	6/20/2013
131490	5373	1	6/20/2013	6/20/2013
131740	5818	1	6/20/2013	6/20/2013
131490	5367	1	6/20/2013	6/20/2013
131490	5371	1	6/20/2013	6/20/2013
131808	5903	1	6/20/2013	6/20/2013
131015	4255	1	6/20/2013	6/20/2013
140151	6635	1	6/20/2013	6/20/2013
131490	5370	1	6/20/2013	6/20/2013
140164	6672	1	6/20/2013	6/20/2013
131804	5899	45	6/21/2013	6/21/2013
131804	5899	22	6/21/2013	6/21/2013
131805	5900	5	6/21/2013	6/21/2013
131804	5899	77	6/21/2013	6/21/2013
131795	5890	1	6/21/2013	6/21/2013
131804	5899	88	6/21/2013	6/21/2013
131804	5899	3	6/21/2013	6/21/2013
131804	5899	79	6/21/2013	6/21/2013
131804	5899	82	6/21/2013	6/21/2013
131804	5899	13	6/21/2013	6/21/2013
131804	5899	32	6/21/2013	6/21/2013
131804	5899	75	6/21/2013	6/21/2013
131804	5899	67	6/21/2013	6/21/2013
131804	5899	6	6/21/2013	6/21/2013
131489	5345	1	6/21/2013	6/21/2013
131804	5899	50	6/21/2013	6/21/2013
131795	5890	2	6/21/2013	6/21/2013
131804	5899	87	6/21/2013	6/21/2013
131804	5899	57	6/21/2013	6/21/2013
131804	5899	78	6/21/2013	6/21/2013
131804	5899	86	6/21/2013	6/21/2013
131804	5899	58	6/21/2013	6/21/2013
131804	5899	47	6/21/2013	6/21/2013
131460	5156	1	6/21/2013	6/30/2013
131803	5898	1	6/21/2013	6/21/2013
131804	5899	85	6/21/2013	6/21/2013
131804	5899	49	6/21/2013	6/21/2013
131804	5899	63	6/21/2013	6/21/2013
131804	5899	19	6/21/2013	6/21/2013
131804	5899	80	6/21/2013	6/21/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131804	5899	81	6/21/2013	6/21/2013
131804	5899	48	6/21/2013	6/21/2013
131804	5899	54	6/21/2013	6/21/2013
131804	5899	20	6/21/2013	6/21/2013
131805	5900	1	6/21/2013	6/21/2013
131492	5424	1	6/21/2013	6/21/2013
131816	5919	1	6/21/2013	6/21/2013
131804	5899	43	6/21/2013	6/21/2013
131803	5898	3	6/21/2013	6/21/2013
131803	5898	2	6/21/2013	6/21/2013
131804	5899	90	6/21/2013	6/21/2013
131804	5899	62	6/21/2013	6/21/2013
131804	5899	16	6/21/2013	6/21/2013
131804	5899	18	6/21/2013	6/21/2013
131804	5899	60	6/21/2013	6/21/2013
131804	5899	26	6/21/2013	6/21/2013
131804	5899	1	6/21/2013	6/21/2013
131804	5899	30	6/21/2013	6/21/2013
131804	5899	44	6/21/2013	6/21/2013
131804	5899	15	6/21/2013	6/21/2013
131804	5899	53	6/21/2013	6/21/2013
131804	5899	59	6/21/2013	6/21/2013
131804	5899	56	6/21/2013	6/21/2013
131804	5899	34	6/21/2013	6/21/2013
131805	5900	3	6/21/2013	6/21/2013
131803	5898	6	6/21/2013	6/21/2013
131804	5899	65	6/21/2013	6/21/2013
131804	5899	5	6/21/2013	6/21/2013
131804	5899	61	6/21/2013	6/21/2013
131804	5899	83	6/21/2013	6/21/2013
131804	5899	74	6/21/2013	6/21/2013
131804	5899	84	6/21/2013	6/21/2013
131804	5899	40	6/21/2013	6/21/2013
131804	5899	37	6/21/2013	6/21/2013
131804	5899	76	6/21/2013	6/21/2013
131803	5898	4	6/21/2013	6/21/2013
131803	5898	5	6/21/2013	6/21/2013
131804	5899	28	6/21/2013	6/21/2013
131806	5901	1	6/21/2013	6/21/2013
131804	5899	64	6/21/2013	6/21/2013
131804	5899	8	6/21/2013	6/21/2013
131804	5899	41	6/21/2013	6/21/2013
131804	5899	31	6/21/2013	6/21/2013
131804	5899	52	6/21/2013	6/21/2013
131804	5899	46	6/21/2013	6/21/2013
131805	5900	2	6/21/2013	6/21/2013
131804	5899	72	6/21/2013	6/21/2013
131804	5899	29	6/21/2013	6/21/2013
131804	5899	4	6/21/2013	6/21/2013
131804	5899	89	6/21/2013	6/21/2013
131804	5899	25	6/21/2013	6/21/2013
131804	5899	70	6/21/2013	6/21/2013
131804	5899	21	6/21/2013	6/21/2013
131804	5899	36	6/21/2013	6/21/2013
140112	6361	1	6/21/2013	6/21/2013
131804	5899	33	6/21/2013	6/21/2013
131804	5899	23	6/21/2013	6/21/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131804	5899	42	6/21/2013	6/21/2013
131804	5899	14	6/21/2013	6/21/2013
131804	5899	51	6/21/2013	6/21/2013
131804	5899	69	6/21/2013	6/21/2013
131804	5899	10	6/21/2013	6/21/2013
131804	5899	7	6/21/2013	6/21/2013
131804	5899	2	6/21/2013	6/21/2013
131804	5899	24	6/21/2013	6/21/2013
131804	5899	11	6/21/2013	6/21/2013
131804	5899	38	6/21/2013	6/21/2013
131804	5899	27	6/21/2013	6/21/2013
131804	5899	73	6/21/2013	6/21/2013
131804	5899	17	6/21/2013	6/21/2013
131805	5900	4	6/21/2013	6/21/2013
131804	5899	12	6/21/2013	6/21/2013
131804	5899	39	6/21/2013	6/21/2013
131804	5899	9	6/21/2013	6/21/2013
131804	5899	68	6/21/2013	6/21/2013
131804	5899	55	6/21/2013	6/21/2013
131804	5899	66	6/21/2013	6/21/2013
131804	5899	35	6/21/2013	6/21/2013
131804	5899	71	6/21/2013	6/21/2013
131748	5827	1	6/22/2013	6/22/2013
140150	6634	1	6/22/2013	6/22/2013
131630	5656	1	6/22/2013	6/22/2013
140135	6566	1	6/22/2013	6/22/2013
140150	6634	2	6/22/2013	6/22/2013
131630	5657	1	6/22/2013	6/22/2013
131833	5932	3	6/24/2013	6/24/2013
131833	5932	4	6/24/2013	6/24/2013
131811	5906	1	6/24/2013	6/24/2013
130078	2238	3	6/24/2013	6/24/2013
131833	5932	1	6/24/2013	6/24/2013
130208	2784	1	6/24/2013	6/24/2013
131813	5912	1	6/24/2013	6/24/2013
131833	5932	8	6/24/2013	6/24/2013
131833	5932	7	6/24/2013	6/24/2013
130078	2238	4	6/24/2013	6/24/2013
130078	2238	1	6/24/2013	6/24/2013
131811	5906	4	6/24/2013	6/24/2013
131482	5320	1	6/24/2013	6/24/2013
131811	5906	2	6/24/2013	6/24/2013
131811	5906	3	6/24/2013	6/24/2013
131833	5932	6	6/24/2013	6/24/2013
131833	5932	2	6/24/2013	6/24/2013
131833	5932	5	6/24/2013	6/24/2013
130078	2238	2	6/24/2013	6/24/2013
130208	2784	2	6/24/2013	6/24/2013
131746	5824	1	6/24/2013	6/24/2013
131813	5911	1	6/24/2013	6/24/2013
130078	2236	24	6/25/2013	6/25/2013
130677	3664	1	6/25/2013	6/25/2013
130203	2763	1	6/25/2013	6/25/2013
131469	5234	1	6/25/2013	6/25/2013
131835	5934	1	6/25/2013	6/25/2013
131849	5961	1	6/25/2013	6/25/2013
130078	2236	27	6/25/2013	6/25/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131469	5234	5	6/25/2013	6/25/2013
131760	5843	1	6/25/2013	6/25/2013
131475	5286	1	6/25/2013	6/25/2013
130214	2806	1	6/25/2013	6/25/2013
131469	5234	2	6/25/2013	6/25/2013
131832	5931	1	6/25/2013	6/25/2013
140242	7062	1	6/25/2013	6/25/2013
131832	5931	2	6/25/2013	6/25/2013
131469	5234	6	6/25/2013	6/25/2013
131469	5234	4	6/25/2013	6/25/2013
130078	2236	25	6/25/2013	6/25/2013
131469	5234	3	6/25/2013	6/25/2013
131832	5931	3	6/25/2013	6/25/2013
131832	5931	4	6/25/2013	6/25/2013
131533	5534	1	6/26/2013	6/26/2013
140119	6395	1	6/26/2013	6/26/2013
131492	5428	1	6/26/2013	6/26/2013
131492	5426	1	6/26/2013	6/26/2013
131492	5427	3	6/26/2013	6/26/2013
131492	5427	2	6/26/2013	6/26/2013
140114	6372	1	6/26/2013	6/26/2013
131533	5538	1	6/26/2013	6/26/2013
131492	5426	2	6/26/2013	6/26/2013
131492	5425	2	6/26/2013	6/26/2013
131492	5427	4	6/26/2013	6/26/2013
131492	5429	1	6/26/2013	6/26/2013
131492	5425	1	6/26/2013	6/26/2013
131492	5399	1	6/26/2013	6/26/2013
131492	5426	4	6/26/2013	6/26/2013
130214	2815	1	6/26/2013	6/26/2013
131492	5427	1	6/26/2013	6/26/2013
131492	5426	3	6/26/2013	6/26/2013
131533	5527	1	6/27/2013	6/27/2013
130002	1986	1	6/27/2013	6/27/2013
130002	1993	1	6/27/2013	6/27/2013
130002	1996	1	6/27/2013	6/27/2013
140180	6748	1	6/27/2013	6/27/2013
131524	5499	1	6/27/2013	6/27/2013
131533	5523	1	6/27/2013	6/27/2013
131858	5967	20	6/28/2013	6/28/2013
131858	5967	31	6/28/2013	6/28/2013
131847	5947	14	6/28/2013	6/28/2013
131858	5967	74	6/28/2013	6/28/2013
131858	5967	8	6/28/2013	6/28/2013
131857	5965	57	6/28/2013	6/28/2013
131859	5969	35	6/28/2013	6/28/2013
131859	5969	11	6/28/2013	6/28/2013
131858	5967	83	6/28/2013	6/28/2013
131856	5963	10	6/28/2013	6/28/2013
131859	5969	51	6/28/2013	6/28/2013
131856	5963	25	6/28/2013	6/28/2013
131857	5965	55	6/28/2013	6/28/2013
131860	5971	3	6/28/2013	6/28/2013
131492	5430	1	6/28/2013	6/28/2013
131847	5947	21	6/28/2013	6/28/2013
131843	5942	2	6/28/2013	6/28/2013
131847	5947	2	6/28/2013	6/28/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131859	5969	44	6/28/2013	6/28/2013
131858	5967	80	6/28/2013	6/28/2013
131857	5965	14	6/28/2013	6/28/2013
131858	5967	58	6/28/2013	6/28/2013
131858	5967	34	6/28/2013	6/28/2013
131858	5967	55	6/28/2013	6/28/2013
131858	5967	5	6/28/2013	6/28/2013
131857	5965	51	6/28/2013	6/28/2013
131847	5948	2	6/28/2013	6/28/2013
131858	5967	60	6/28/2013	6/28/2013
131859	5969	21	6/28/2013	6/28/2013
131857	5965	18	6/28/2013	6/28/2013
131857	5965	9	6/28/2013	6/28/2013
131860	5971	2	6/28/2013	6/28/2013
131858	5967	47	6/28/2013	6/28/2013
140125	6451	1	6/28/2013	6/28/2013
131857	5965	6	6/28/2013	6/28/2013
131858	5967	69	6/28/2013	6/28/2013
131858	5967	16	6/28/2013	6/28/2013
131857	5965	45	6/28/2013	6/28/2013
131859	5969	15	6/28/2013	6/28/2013
131858	5967	70	6/28/2013	6/28/2013
131858	5967	64	6/28/2013	6/28/2013
131858	5967	68	6/28/2013	6/28/2013
131859	5969	20	6/28/2013	6/28/2013
131858	5967	13	6/28/2013	6/28/2013
131857	5965	64	6/28/2013	6/28/2013
131857	5965	40	6/28/2013	6/28/2013
131858	5967	12	6/28/2013	6/28/2013
131859	5969	31	6/28/2013	6/28/2013
131859	5969	26	6/28/2013	6/28/2013
131858	5967	41	6/28/2013	6/28/2013
131857	5965	10	6/28/2013	6/28/2013
131857	5965	50	6/28/2013	6/28/2013
131857	5965	48	6/28/2013	6/28/2013
131858	5967	71	6/28/2013	6/28/2013
131857	5965	22	6/28/2013	6/28/2013
131847	5947	1	6/28/2013	6/28/2013
131857	5965	15	6/28/2013	6/28/2013
131847	5947	3	6/28/2013	6/28/2013
131857	5965	29	6/28/2013	6/28/2013
131847	5947	18	6/28/2013	6/28/2013
131858	5967	78	6/28/2013	6/28/2013
131858	5967	32	6/28/2013	6/28/2013
131858	5967	29	6/28/2013	6/28/2013
131858	5967	9	6/28/2013	6/28/2013
131847	5947	20	6/28/2013	6/28/2013
131858	5967	79	6/28/2013	6/28/2013
131859	5969	38	6/28/2013	6/28/2013
131858	5967	24	6/28/2013	6/28/2013
131856	5963	12	6/28/2013	6/28/2013
131859	5969	5	6/28/2013	6/28/2013
131857	5965	19	6/28/2013	6/28/2013
131857	5965	21	6/28/2013	6/28/2013
131859	5969	9	6/28/2013	6/28/2013
131847	5947	17	6/28/2013	6/28/2013
131857	5965	12	6/28/2013	6/28/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131857	5965	63	6/28/2013	6/28/2013
131856	5963	4	6/28/2013	6/28/2013
130214	2808	1	6/28/2013	6/28/2013
131859	5969	8	6/28/2013	6/28/2013
131858	5967	40	6/28/2013	6/28/2013
131858	5967	2	6/28/2013	6/28/2013
131858	5967	52	6/28/2013	6/28/2013
131847	5947	24	6/28/2013	6/28/2013
131858	5967	59	6/28/2013	6/28/2013
131857	5965	61	6/28/2013	6/28/2013
131857	5965	42	6/28/2013	6/28/2013
131856	5963	5	6/28/2013	6/28/2013
131859	5969	27	6/28/2013	6/28/2013
131859	5969	1	6/28/2013	6/28/2013
131847	5947	25	6/28/2013	6/28/2013
131857	5965	13	6/28/2013	6/28/2013
131858	5967	66	6/28/2013	6/28/2013
131858	5967	46	6/28/2013	6/28/2013
131857	5965	59	6/28/2013	6/28/2013
131859	5969	17	6/28/2013	6/28/2013
140124	6449	1	6/28/2013	6/28/2013
131847	5947	9	6/28/2013	6/28/2013
131858	5967	77	6/28/2013	6/28/2013
131859	5969	43	6/28/2013	6/28/2013
131857	5965	47	6/28/2013	6/28/2013
131847	5947	28	6/28/2013	6/28/2013
131857	5965	62	6/28/2013	6/28/2013
131858	5967	10	6/28/2013	6/28/2013
131856	5963	2	6/28/2013	6/28/2013
131856	5963	14	6/28/2013	6/28/2013
131858	5967	11	6/28/2013	6/28/2013
131857	5965	24	6/28/2013	6/28/2013
131859	5969	14	6/28/2013	6/28/2013
131847	5948	1	6/28/2013	6/28/2013
131847	5947	19	6/28/2013	6/28/2013
131843	5942	3	6/28/2013	6/28/2013
131813	5910	1	6/28/2013	6/28/2013
131858	5967	42	6/28/2013	6/28/2013
131857	5965	8	6/28/2013	6/28/2013
131858	5967	56	6/28/2013	6/28/2013
140348	7240	1	6/28/2013	6/28/2013
131858	5967	30	6/28/2013	6/28/2013
131858	5967	19	6/28/2013	6/28/2013
131857	5965	66	6/28/2013	6/28/2013
131858	5967	65	6/28/2013	6/28/2013
131859	5969	28	6/28/2013	6/28/2013
131857	5965	5	6/28/2013	6/28/2013
131856	5963	8	6/28/2013	6/28/2013
131859	5969	39	6/28/2013	6/28/2013
131858	5967	25	6/28/2013	6/28/2013
131859	5969	3	6/28/2013	6/28/2013
131858	5967	37	6/28/2013	6/28/2013
131847	5947	13	6/28/2013	6/28/2013
131858	5967	33	6/28/2013	6/28/2013
131858	5967	75	6/28/2013	6/28/2013
131858	5967	67	6/28/2013	6/28/2013
131859	5969	47	6/28/2013	6/28/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131847	5947	31	6/28/2013	6/28/2013
131857	5965	31	6/28/2013	6/28/2013
131847	5947	16	6/28/2013	6/28/2013
131857	5965	41	6/28/2013	6/28/2013
131857	5965	11	6/28/2013	6/28/2013
131859	5969	48	6/28/2013	6/28/2013
131847	5947	6	6/28/2013	6/28/2013
131859	5969	30	6/28/2013	6/28/2013
131858	5967	38	6/28/2013	6/28/2013
131856	5963	15	6/28/2013	6/28/2013
131847	5947	8	6/28/2013	6/28/2013
131857	5965	17	6/28/2013	6/28/2013
131858	5967	39	6/28/2013	6/28/2013
131858	5967	49	6/28/2013	6/28/2013
131847	5947	29	6/28/2013	6/28/2013
131856	5963	1	6/28/2013	6/28/2013
131859	5969	42	6/28/2013	6/28/2013
131857	5965	44	6/28/2013	6/28/2013
131847	5948	3	6/28/2013	6/28/2013
131858	5967	23	6/28/2013	6/28/2013
131859	5969	10	6/28/2013	6/28/2013
131858	5967	1	6/28/2013	6/28/2013
131859	5969	46	6/28/2013	6/28/2013
131857	5965	49	6/28/2013	6/28/2013
131857	5965	36	6/28/2013	6/28/2013
131858	5967	48	6/28/2013	6/28/2013
131858	5967	51	6/28/2013	6/28/2013
131858	5967	43	6/28/2013	6/28/2013
131858	5967	76	6/28/2013	6/28/2013
131858	5967	28	6/28/2013	6/28/2013
131847	5947	5	6/28/2013	6/28/2013
131857	5965	58	6/28/2013	6/28/2013
131857	5965	25	6/28/2013	6/28/2013
131857	5965	52	6/28/2013	6/28/2013
131857	5965	34	6/28/2013	6/28/2013
131847	5947	23	6/28/2013	6/28/2013
131857	5965	35	6/28/2013	6/28/2013
131858	5967	72	6/28/2013	6/28/2013
131859	5969	6	6/28/2013	6/28/2013
131856	5963	19	6/28/2013	6/28/2013
131857	5965	46	6/28/2013	6/28/2013
131857	5965	43	6/28/2013	6/28/2013
131858	5967	50	6/28/2013	6/28/2013
131859	5969	53	6/28/2013	6/28/2013
131859	5969	49	6/28/2013	6/28/2013
131856	5963	13	6/28/2013	6/28/2013
131858	5967	21	6/28/2013	6/28/2013
131857	5965	39	6/28/2013	6/28/2013
131858	5967	7	6/28/2013	6/28/2013
131858	5967	17	6/28/2013	6/28/2013
131847	5947	11	6/28/2013	6/28/2013
131858	5967	53	6/28/2013	6/28/2013
131847	5947	30	6/28/2013	6/28/2013
131856	5963	16	6/28/2013	6/28/2013
140132	6556	1	6/28/2013	6/28/2013
131857	5965	20	6/28/2013	6/28/2013
131859	5969	40	6/28/2013	6/28/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131857	5965	33	6/28/2013	6/28/2013
131859	5969	25	6/28/2013	6/28/2013
131856	5963	11	6/28/2013	6/28/2013
131858	5967	57	6/28/2013	6/28/2013
131856	5963	20	6/28/2013	6/28/2013
131857	5965	26	6/28/2013	6/28/2013
131847	5947	4	6/28/2013	6/28/2013
131856	5963	9	6/28/2013	6/28/2013
131859	5969	23	6/28/2013	6/28/2013
131858	5967	36	6/28/2013	6/28/2013
131860	5971	1	6/28/2013	6/28/2013
131857	5965	16	6/28/2013	6/28/2013
131857	5965	27	6/28/2013	6/28/2013
131858	5967	18	6/28/2013	6/28/2013
131858	5967	54	6/28/2013	6/28/2013
131856	5963	21	6/28/2013	6/28/2013
131857	5965	28	6/28/2013	6/28/2013
131857	5965	60	6/28/2013	6/28/2013
131858	5967	6	6/28/2013	6/28/2013
131856	5963	7	6/28/2013	6/28/2013
131859	5969	37	6/28/2013	6/28/2013
131858	5967	73	6/28/2013	6/28/2013
131857	5965	38	6/28/2013	6/28/2013
131858	5967	61	6/28/2013	6/28/2013
131843	5942	1	6/28/2013	6/28/2013
131858	5967	84	6/28/2013	6/28/2013
131856	5963	18	6/28/2013	6/28/2013
131858	5967	44	6/28/2013	6/28/2013
131859	5969	52	6/28/2013	6/28/2013
131857	5965	1	6/28/2013	6/28/2013
131857	5965	53	6/28/2013	6/28/2013
140128	6501	1	6/28/2013	6/28/2013
131858	5967	27	6/28/2013	6/28/2013
131847	5947	12	6/28/2013	6/28/2013
131859	5969	24	6/28/2013	6/28/2013
131847	5947	27	6/28/2013	6/28/2013
131858	5967	62	6/28/2013	6/28/2013
131847	5947	26	6/28/2013	6/28/2013
131858	5967	81	6/28/2013	6/28/2013
131858	5967	35	6/28/2013	6/28/2013
131857	5965	32	6/28/2013	6/28/2013
131856	5963	23	6/28/2013	6/28/2013
131859	5969	32	6/28/2013	6/28/2013
131856	5963	6	6/28/2013	6/28/2013
131847	5947	22	6/28/2013	6/28/2013
131856	5963	17	6/28/2013	6/28/2013
131858	5967	14	6/28/2013	6/28/2013
131859	5969	22	6/28/2013	6/28/2013
131843	5942	5	6/28/2013	6/28/2013
131847	5947	7	6/28/2013	6/28/2013
131858	5967	63	6/28/2013	6/28/2013
131859	5969	2	6/28/2013	6/28/2013
131859	5969	54	6/28/2013	6/28/2013
131858	5967	4	6/28/2013	6/28/2013
131858	5967	26	6/28/2013	6/28/2013
131858	5967	15	6/28/2013	6/28/2013
131859	5969	4	6/28/2013	6/28/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131857	5965	4	6/28/2013	6/28/2013
131857	5965	30	6/28/2013	6/28/2013
131847	5947	15	6/28/2013	6/28/2013
131859	5969	12	6/28/2013	6/28/2013
131859	5969	45	6/28/2013	6/28/2013
131857	5965	68	6/28/2013	6/28/2013
131857	5965	2	6/28/2013	6/28/2013
131859	5969	36	6/28/2013	6/28/2013
131858	5967	45	6/28/2013	6/28/2013
131856	5963	3	6/28/2013	6/28/2013
131859	5969	34	6/28/2013	6/28/2013
131857	5965	65	6/28/2013	6/28/2013
131857	5965	23	6/28/2013	6/28/2013
131843	5942	4	6/28/2013	6/28/2013
131856	5963	24	6/28/2013	6/28/2013
131857	5965	54	6/28/2013	6/28/2013
131857	5965	67	6/28/2013	6/28/2013
131857	5965	7	6/28/2013	6/28/2013
131859	5969	7	6/28/2013	6/28/2013
131859	5969	16	6/28/2013	6/28/2013
131857	5965	37	6/28/2013	6/28/2013
131857	5965	56	6/28/2013	6/28/2013
131859	5969	18	6/28/2013	6/28/2013
130214	2818	1	6/28/2013	6/28/2013
131858	5967	82	6/28/2013	6/28/2013
131859	5969	29	6/28/2013	6/28/2013
131858	5967	3	6/28/2013	6/28/2013
131859	5969	13	6/28/2013	6/28/2013
131859	5969	19	6/28/2013	6/28/2013
131856	5963	22	6/28/2013	6/28/2013
131847	5947	10	6/28/2013	6/28/2013
131859	5969	50	6/28/2013	6/28/2013
131859	5969	41	6/28/2013	6/28/2013
131859	5969	33	6/28/2013	6/28/2013
131857	5965	3	6/28/2013	6/28/2013
131858	5967	22	6/28/2013	6/28/2013
131844	5943	4	6/29/2013	6/29/2013
140607	7652	2	6/29/2013	6/29/2013
140607	7652	1	6/29/2013	6/29/2013
131847	5957	2	6/29/2013	6/29/2013
131840	5939	2	6/29/2013	6/29/2013
131844	5943	6	6/29/2013	6/29/2013
131847	5957	3	6/29/2013	6/29/2013
131844	5943	3	6/29/2013	6/29/2013
131844	5943	10	6/29/2013	6/29/2013
131847	5957	1	6/29/2013	6/29/2013
131844	5943	8	6/29/2013	6/29/2013
131844	5943	9	6/29/2013	6/29/2013
131844	5943	5	6/29/2013	6/29/2013
131847	5957	5	6/29/2013	6/29/2013
131847	5957	7	6/29/2013	6/29/2013
131844	5943	11	6/29/2013	6/29/2013
131840	5939	1	6/29/2013	6/29/2013
131844	5943	7	6/29/2013	6/29/2013
131844	5943	1	6/29/2013	6/29/2013
131844	5943	2	6/29/2013	6/29/2013
131847	5957	6	6/29/2013	6/29/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140607	7652	3	6/29/2013	6/29/2013
131847	5957	4	6/29/2013	6/29/2013
131821	5924	54	6/30/2013	6/30/2013
131821	5924	64	6/30/2013	6/30/2013
131822	5925	18	6/30/2013	6/30/2013
131822	5925	7	6/30/2013	6/30/2013
131821	5924	38	6/30/2013	6/30/2013
131821	5924	25	6/30/2013	6/30/2013
131493	5435	2	6/30/2013	6/30/2013
131498	5456	4	6/30/2013	6/30/2013
130214	2809	1	6/30/2013	6/30/2013
131822	5925	10	6/30/2013	6/30/2013
131462	5178	1	6/30/2013	6/30/2013
131821	5924	17	6/30/2013	6/30/2013
131821	5924	2	6/30/2013	6/30/2013
131821	5924	3	6/30/2013	6/30/2013
140120	6399	1	6/30/2013	6/30/2013
131498	5456	3	6/30/2013	6/30/2013
131822	5925	5	6/30/2013	6/30/2013
131821	5924	48	6/30/2013	6/30/2013
131497	5452	2	6/30/2013	6/30/2013
131821	5924	22	6/30/2013	6/30/2013
131821	5924	5	6/30/2013	6/30/2013
131821	5924	36	6/30/2013	6/30/2013
131822	5925	43	6/30/2013	6/30/2013
131821	5924	51	6/30/2013	6/30/2013
131822	5925	33	6/30/2013	6/30/2013
131821	5924	61	6/30/2013	6/30/2013
131821	5924	35	6/30/2013	6/30/2013
131821	5924	14	6/30/2013	6/30/2013
140235	7040	1	6/30/2013	6/30/2013
131822	5925	40	6/30/2013	6/30/2013
131821	5924	52	6/30/2013	6/30/2013
131822	5925	25	6/30/2013	6/30/2013
131822	5925	17	6/30/2013	6/30/2013
131821	5924	40	6/30/2013	6/30/2013
131821	5924	4	6/30/2013	6/30/2013
140118	6391	1	6/30/2013	6/30/2013
131822	5925	24	6/30/2013	6/30/2013
131822	5925	16	6/30/2013	6/30/2013
131821	5924	32	6/30/2013	6/30/2013
131822	5925	38	6/30/2013	6/30/2013
131821	5924	18	6/30/2013	6/30/2013
131821	5924	63	6/30/2013	6/30/2013
131702	5771	1	6/30/2013	6/30/2013
131821	5924	42	6/30/2013	6/30/2013
131821	5924	55	6/30/2013	6/30/2013
131821	5924	9	6/30/2013	6/30/2013
131822	5925	44	6/30/2013	6/30/2013
131475	5293	1	6/30/2013	6/30/2013
131822	5925	9	6/30/2013	6/30/2013
131822	5925	13	6/30/2013	6/30/2013
131822	5925	2	6/30/2013	6/30/2013
131460	5162	1	6/30/2013	6/30/2013
131822	5925	26	6/30/2013	6/30/2013
131821	5924	39	6/30/2013	6/30/2013
131463	5184	1	6/30/2013	6/30/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131822	5925	23	6/30/2013	6/30/2013
131821	5924	56	6/30/2013	6/30/2013
131821	5924	6	6/30/2013	6/30/2013
131821	5924	46	6/30/2013	6/30/2013
131821	5924	29	6/30/2013	6/30/2013
131821	5924	30	6/30/2013	6/30/2013
131822	5925	32	6/30/2013	6/30/2013
131821	5924	10	6/30/2013	6/30/2013
131821	5924	43	6/30/2013	6/30/2013
131821	5924	49	6/30/2013	6/30/2013
131821	5924	7	6/30/2013	6/30/2013
131822	5925	31	6/30/2013	6/30/2013
131498	5456	5	6/30/2013	6/30/2013
131822	5925	42	6/30/2013	6/30/2013
131821	5924	23	6/30/2013	6/30/2013
131698	5767	1	6/30/2013	6/30/2013
131821	5924	58	6/30/2013	6/30/2013
131821	5924	41	6/30/2013	6/30/2013
131822	5925	41	6/30/2013	6/30/2013
131822	5925	6	6/30/2013	6/30/2013
131674	5707	1	6/30/2013	6/30/2013
131822	5925	30	6/30/2013	6/30/2013
131497	5452	3	6/30/2013	6/30/2013
131822	5925	37	6/30/2013	6/30/2013
131235	4829	1	6/30/2013	6/30/2013
131821	5924	24	6/30/2013	6/30/2013
131821	5924	59	6/30/2013	6/30/2013
131822	5925	29	6/30/2013	6/30/2013
131822	5925	21	6/30/2013	6/30/2013
131668	5696	1	6/30/2013	6/30/2013
131822	5925	39	6/30/2013	6/30/2013
131822	5925	22	6/30/2013	6/30/2013
131702	5771	2	6/30/2013	6/30/2013
131822	5925	27	6/30/2013	6/30/2013
131821	5924	50	6/30/2013	6/30/2013
131821	5924	27	6/30/2013	6/30/2013
131821	5924	44	6/30/2013	6/30/2013
131822	5925	19	6/30/2013	6/30/2013
131821	5924	26	6/30/2013	6/30/2013
131821	5924	21	6/30/2013	6/30/2013
131822	5925	35	6/30/2013	6/30/2013
131479	5309	1	6/30/2013	6/30/2013
131497	5452	1	6/30/2013	6/30/2013
140120	6399	2	6/30/2013	6/30/2013
131821	5924	15	6/30/2013	6/30/2013
131822	5925	45	6/30/2013	6/30/2013
131461	5172	1	6/30/2013	6/30/2013
131822	5925	11	6/30/2013	6/30/2013
131475	5284	1	6/30/2013	6/30/2013
131821	5924	57	6/30/2013	6/30/2013
131822	5925	1	6/30/2013	6/30/2013
131498	5456	6	6/30/2013	6/30/2013
131821	5924	20	6/30/2013	6/30/2013
130639	3609	1	6/30/2013	6/30/2013
131821	5924	34	6/30/2013	6/30/2013
131822	5925	8	6/30/2013	6/30/2013
131821	5924	11	6/30/2013	6/30/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131821	5924	60	6/30/2013	6/30/2013
131821	5924	53	6/30/2013	6/30/2013
131822	5925	46	6/30/2013	6/30/2013
131760	5849	1	6/30/2013	6/30/2013
131822	5925	34	6/30/2013	6/30/2013
131498	5456	2	6/30/2013	6/30/2013
131821	5924	62	6/30/2013	6/30/2013
131493	5435	3	6/30/2013	6/30/2013
131821	5924	37	6/30/2013	6/30/2013
131822	5925	28	6/30/2013	6/30/2013
131821	5924	28	6/30/2013	6/30/2013
131822	5925	20	6/30/2013	6/30/2013
131821	5924	8	6/30/2013	6/30/2013
131821	5924	16	6/30/2013	6/30/2013
131821	5924	19	6/30/2013	6/30/2013
131821	5924	47	6/30/2013	6/30/2013
131480	5316	1	6/30/2013	6/30/2013
131821	5924	31	6/30/2013	6/30/2013
131821	5924	33	6/30/2013	6/30/2013
131493	5435	1	6/30/2013	6/30/2013
131821	5924	12	6/30/2013	6/30/2013
131497	5452	4	6/30/2013	6/30/2013
131822	5925	14	6/30/2013	6/30/2013
131821	5924	13	6/30/2013	6/30/2013
131498	5456	1	6/30/2013	6/30/2013
131822	5925	4	6/30/2013	6/30/2013
131822	5925	15	6/30/2013	6/30/2013
131821	5924	45	6/30/2013	6/30/2013
131821	5924	1	6/30/2013	6/30/2013
131822	5925	12	6/30/2013	6/30/2013
131822	5925	3	6/30/2013	6/30/2013
131822	5925	36	6/30/2013	6/30/2013
140182	6788	1	7/1/2013	7/1/2013
131846	5945	10	7/1/2013	7/1/2013
140182	6791	1	7/1/2013	7/1/2013
131800	5897	2	7/1/2013	7/1/2013
140182	6790	1	7/1/2013	7/1/2013
140182	6780	1	7/1/2013	7/1/2013
131846	5945	6	7/1/2013	7/1/2013
140182	6783	1	7/1/2013	7/1/2013
140222	7017	6	7/1/2013	7/1/2013
140182	6787	1	7/1/2013	7/1/2013
131846	5945	9	7/1/2013	7/1/2013
140147	6614	1	7/1/2013	7/1/2013
140147	6615	1	7/1/2013	7/1/2013
140147	6609	1	7/1/2013	7/1/2013
140180	6747	1	7/1/2013	7/1/2013
131846	5945	3	7/1/2013	7/1/2013
140222	7017	4	7/1/2013	7/1/2013
140147	6620	1	7/1/2013	7/1/2013
140074	6202	1	7/1/2013	7/1/2013
140222	7017	2	7/1/2013	7/1/2013
140182	6793	1	7/1/2013	7/1/2013
140147	6619	1	7/1/2013	7/1/2013
140222	7017	7	7/1/2013	7/1/2013
131846	5945	7	7/1/2013	7/1/2013
131846	5945	4	7/1/2013	7/1/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140222	7017	5	7/1/2013	7/1/2013
131847	5949	1	7/1/2013	7/1/2013
131846	5945	2	7/1/2013	7/1/2013
140182	6794	1	7/1/2013	7/1/2013
140182	6786	1	7/1/2013	7/1/2013
140311	7200	1	7/1/2013	7/1/2013
131847	5949	3	7/1/2013	7/1/2013
140182	6784	1	7/1/2013	7/1/2013
140182	6781	1	7/1/2013	7/1/2013
140368	7260	1	7/1/2013	7/1/2013
140182	6782	1	7/1/2013	7/1/2013
140328	7217	1	7/1/2013	7/1/2013
140147	6610	1	7/1/2013	7/1/2013
131846	5945	5	7/1/2013	7/1/2013
140147	6621	1	7/1/2013	7/1/2013
140182	6792	1	7/1/2013	7/1/2013
140243	7067	1	7/1/2013	7/1/2013
131847	5949	4	7/1/2013	7/1/2013
131846	5945	8	7/1/2013	7/1/2013
131847	5949	2	7/1/2013	7/1/2013
140182	6785	1	7/1/2013	7/1/2013
131846	5945	1	7/1/2013	7/1/2013
140222	7017	1	7/1/2013	7/1/2013
140154	6638	1	7/1/2013	7/1/2013
140147	6611	1	7/1/2013	7/1/2013
140222	7017	3	7/1/2013	7/1/2013
140182	6796	1	7/1/2013	7/1/2013
140182	6789	1	7/1/2013	7/1/2013
140147	6613	1	7/1/2013	7/1/2013
140182	6795	1	7/1/2013	7/1/2013
131800	5897	1	7/1/2013	7/1/2013
140147	6612	1	7/1/2013	7/1/2013
131785	5880	1	7/2/2013	7/2/2013
140242	7063	1	7/2/2013	7/2/2013
140285	7135	2	7/2/2013	7/2/2013
140285	7135	1	7/2/2013	7/2/2013
140112	6362	1	7/2/2013	7/2/2013
140307	7186	1	7/2/2013	7/2/2013
131744	5822	1	7/2/2013	7/2/2013
131760	5845	1	7/2/2013	7/2/2013
140214	7007	1	7/2/2013	7/2/2013
140121	6406	1	7/2/2013	7/2/2013
131760	5844	1	7/2/2013	7/2/2013
140215	7009	1	7/3/2013	7/3/2013
140192	6884	3	7/3/2013	7/3/2013
140192	6884	6	7/3/2013	7/3/2013
140128	6488	1	7/3/2013	7/3/2013
140192	6884	2	7/3/2013	7/3/2013
140192	6884	1	7/3/2013	7/3/2013
140360	7252	1	7/3/2013	7/3/2013
140187	6841	1	7/3/2013	7/3/2013
140192	6884	5	7/3/2013	7/3/2013
140218	7012	1	7/3/2013	7/3/2013
140192	6884	4	7/3/2013	7/3/2013
140175	6702	6	7/4/2013	7/4/2013
140175	6701	2	7/4/2013	7/4/2013
140175	6701	1	7/4/2013	7/4/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140175	6702	5	7/4/2013	7/4/2013
131760	5850	1	7/4/2013	7/4/2013
140175	6702	3	7/4/2013	7/4/2013
140371	7263	1	7/4/2013	7/4/2013
140175	6702	4	7/4/2013	7/4/2013
140175	6702	1	7/4/2013	7/4/2013
140175	6702	2	7/4/2013	7/4/2013
140008	5980	52	7/5/2013	7/5/2013
140008	5980	33	7/5/2013	7/5/2013
140008	5980	25	7/5/2013	7/5/2013
140008	5980	34	7/5/2013	7/5/2013
140009	5981	2	7/5/2013	7/5/2013
140008	5980	3	7/5/2013	7/5/2013
140008	5980	8	7/5/2013	7/5/2013
140008	5980	5	7/5/2013	7/5/2013
140008	5980	79	7/5/2013	7/5/2013
140008	5980	20	7/5/2013	7/5/2013
140008	5980	81	7/5/2013	7/5/2013
140009	5981	5	7/5/2013	7/5/2013
140008	5980	17	7/5/2013	7/5/2013
140008	5980	45	7/5/2013	7/5/2013
140007	5979	2	7/5/2013	7/5/2013
140008	5980	65	7/5/2013	7/5/2013
140008	5980	60	7/5/2013	7/5/2013
140008	5980	10	7/5/2013	7/5/2013
140009	5981	3	7/5/2013	7/5/2013
140008	5980	56	7/5/2013	7/5/2013
140358	7250	1	7/5/2013	7/5/2013
140008	5980	87	7/5/2013	7/5/2013
140008	5980	44	7/5/2013	7/5/2013
131845	5944	2	7/5/2013	7/5/2013
140008	5980	67	7/5/2013	7/5/2013
140008	5980	55	7/5/2013	7/5/2013
140008	5980	38	7/5/2013	7/5/2013
140008	5980	53	7/5/2013	7/5/2013
131841	5940	1	7/5/2013	7/5/2013
140008	5980	82	7/5/2013	7/5/2013
140008	5980	28	7/5/2013	7/5/2013
140008	5980	74	7/5/2013	7/5/2013
140008	5980	77	7/5/2013	7/5/2013
140008	5980	63	7/5/2013	7/5/2013
140009	5981	4	7/5/2013	7/5/2013
140008	5980	31	7/5/2013	7/5/2013
131841	5940	5	7/5/2013	7/5/2013
140008	5980	30	7/5/2013	7/5/2013
140008	5980	37	7/5/2013	7/5/2013
140271	7120	1	7/5/2013	7/5/2013
140007	5979	5	7/5/2013	7/5/2013
140008	5980	89	7/5/2013	7/5/2013
140008	5980	32	7/5/2013	7/5/2013
140008	5980	2	7/5/2013	7/5/2013
140008	5980	1	7/5/2013	7/5/2013
140008	5980	4	7/5/2013	7/5/2013
140008	5980	71	7/5/2013	7/5/2013
140008	5980	6	7/5/2013	7/5/2013
140008	5980	88	7/5/2013	7/5/2013
140008	5980	59	7/5/2013	7/5/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131845	5944	10	7/5/2013	7/5/2013
140121	6414	1	7/5/2013	7/5/2013
140008	5980	66	7/5/2013	7/5/2013
140008	5980	54	7/5/2013	7/5/2013
140008	5980	22	7/5/2013	7/5/2013
131845	5944	6	7/5/2013	7/5/2013
140008	5980	78	7/5/2013	7/5/2013
140008	5980	41	7/5/2013	7/5/2013
140008	5980	83	7/5/2013	7/5/2013
140008	5980	29	7/5/2013	7/5/2013
131841	5940	6	7/5/2013	7/5/2013
140008	5980	58	7/5/2013	7/5/2013
140008	5980	15	7/5/2013	7/5/2013
140007	5979	4	7/5/2013	7/5/2013
140008	5980	13	7/5/2013	7/5/2013
131845	5944	3	7/5/2013	7/5/2013
140008	5980	50	7/5/2013	7/5/2013
140008	5980	49	7/5/2013	7/5/2013
140008	5980	69	7/5/2013	7/5/2013
140161	6660	1	7/5/2013	7/5/2013
131845	5944	4	7/5/2013	7/5/2013
140008	5980	47	7/5/2013	7/5/2013
140008	5980	75	7/5/2013	7/5/2013
140008	5980	86	7/5/2013	7/5/2013
140008	5980	64	7/5/2013	7/5/2013
140008	5980	12	7/5/2013	7/5/2013
131845	5944	11	7/5/2013	7/5/2013
140008	5980	7	7/5/2013	7/5/2013
140008	5980	80	7/5/2013	7/5/2013
131841	5940	2	7/5/2013	7/5/2013
140008	5980	73	7/5/2013	7/5/2013
140007	5979	6	7/5/2013	7/5/2013
131845	5944	8	7/5/2013	7/5/2013
140008	5980	68	7/5/2013	7/5/2013
140008	5980	72	7/5/2013	7/5/2013
140008	5980	16	7/5/2013	7/5/2013
140008	5980	21	7/5/2013	7/5/2013
140008	5980	62	7/5/2013	7/5/2013
140008	5980	36	7/5/2013	7/5/2013
140008	5980	42	7/5/2013	7/5/2013
140008	5980	14	7/5/2013	7/5/2013
140008	5980	19	7/5/2013	7/5/2013
140008	5980	11	7/5/2013	7/5/2013
140008	5980	84	7/5/2013	7/5/2013
131845	5944	9	7/5/2013	7/5/2013
140008	5980	27	7/5/2013	7/5/2013
131845	5944	7	7/5/2013	7/5/2013
140007	5979	1	7/5/2013	7/5/2013
140008	5980	39	7/5/2013	7/5/2013
131845	5944	5	7/5/2013	7/5/2013
140008	5980	57	7/5/2013	7/5/2013
131845	5944	12	7/5/2013	7/5/2013
140008	5980	18	7/5/2013	7/5/2013
140008	5980	46	7/5/2013	7/5/2013
140008	5980	48	7/5/2013	7/5/2013
140008	5980	85	7/5/2013	7/5/2013
140008	5980	51	7/5/2013	7/5/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140008	5980	61	7/5/2013	7/5/2013
140008	5980	26	7/5/2013	7/5/2013
140008	5980	43	7/5/2013	7/5/2013
140008	5980	70	7/5/2013	7/5/2013
140009	5981	1	7/5/2013	7/5/2013
131841	5940	3	7/5/2013	7/5/2013
131845	5944	1	7/5/2013	7/5/2013
140008	5980	23	7/5/2013	7/5/2013
140007	5979	3	7/5/2013	7/5/2013
140008	5980	40	7/5/2013	7/5/2013
131841	5940	4	7/5/2013	7/5/2013
140008	5980	35	7/5/2013	7/5/2013
140008	5980	9	7/5/2013	7/5/2013
140008	5980	24	7/5/2013	7/5/2013
140008	5980	76	7/5/2013	7/5/2013
140159	6646	1	7/7/2013	7/7/2013
140237	7054	3	7/7/2013	7/7/2013
140237	7054	5	7/7/2013	7/7/2013
140237	7054	1	7/7/2013	7/7/2013
140237	7054	4	7/7/2013	7/7/2013
140237	7054	2	7/7/2013	7/7/2013
140001	5975	2	7/8/2013	7/8/2013
140225	7021	1	7/8/2013	7/8/2013
140131	6531	1	7/8/2013	7/8/2013
140213	7004	1	7/8/2013	7/8/2013
131847	5950	2	7/8/2013	7/8/2013
140259	7104	1	7/8/2013	7/8/2013
131847	5950	1	7/8/2013	7/8/2013
140001	5975	1	7/8/2013	7/8/2013
140213	7006	1	7/8/2013	7/8/2013
140242	7064	1	7/9/2013	7/9/2013
140176	6711	1	7/9/2013	7/9/2013
140212	7003	1	7/9/2013	7/9/2013
140219	7013	1	7/9/2013	7/9/2013
140121	6415	1	7/9/2013	7/9/2013
140216	7010	1	7/10/2013	7/10/2013
140135	6571	1	7/10/2013	7/10/2013
140116	6380	1	7/10/2013	7/10/2013
140136	6574	1	7/10/2013	7/10/2013
140221	7016	1	7/10/2013	7/10/2013
131836	5935	1	7/11/2013	7/11/2013
140363	7255	1	7/11/2013	7/11/2013
140137	6587	1	7/11/2013	7/11/2013
140301	7181	1	7/11/2013	7/11/2013
140199	6929	1	7/11/2013	7/11/2013
140166	6679	1	7/11/2013	7/11/2013
131838	5937	1	7/11/2013	7/11/2013
131837	5936	1	7/11/2013	7/11/2013
140128	6493	1	7/12/2013	7/12/2013
140155	6641	1	7/12/2013	7/12/2013
140244	7069	1	7/12/2013	7/12/2013
140244	7072	1	7/12/2013	7/12/2013
140244	7068	1	7/12/2013	7/12/2013
140244	7070	1	7/12/2013	7/12/2013
140244	7071	1	7/12/2013	7/12/2013
140129	6502	1	7/12/2013	7/12/2013
131666	5693	1	7/12/2013	7/12/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131666	5694	1	7/12/2013	7/12/2013
140141	6592	2	7/15/2013	7/15/2013
140251	7090	1	7/15/2013	7/15/2013
140141	6592	1	7/15/2013	7/15/2013
140124	6441	1	7/15/2013	7/15/2013
140517	7473	1	7/16/2013	7/16/2013
140017	6033	3	7/16/2013	7/16/2013
140017	6033	1	7/16/2013	7/16/2013
131679	5718	1	7/16/2013	7/16/2013
140160	6658	1	7/16/2013	7/16/2013
140131	6532	1	7/16/2013	7/16/2013
131760	5846	1	7/16/2013	7/16/2013
140017	6033	2	7/16/2013	7/16/2013
140244	7074	1	7/16/2013	7/16/2013
131679	5718	2	7/16/2013	7/16/2013
140307	7187	1	7/16/2013	7/16/2013
140244	7073	1	7/16/2013	7/16/2013
131745	5823	1	7/16/2013	7/16/2013
140160	6655	1	7/16/2013	7/16/2013
140517	7474	1	7/17/2013	7/17/2013
140517	7474	2	7/17/2013	7/17/2013
140130	6516	1	7/17/2013	7/17/2013
140517	7474	3	7/17/2013	7/17/2013
140202	6950	1	7/18/2013	7/18/2013
131847	5951	1	7/18/2013	7/18/2013
140224	7020	2	7/18/2013	7/18/2013
140202	6950	4	7/18/2013	7/18/2013
140202	6950	2	7/18/2013	7/18/2013
140270	7119	2	7/18/2013	7/18/2013
140228	7025	1	7/18/2013	7/18/2013
140355	7247	1	7/18/2013	7/18/2013
140224	7020	1	7/18/2013	7/18/2013
140126	6462	1	7/18/2013	7/18/2013
140270	7119	1	7/18/2013	7/18/2013
131765	5859	1	7/18/2013	7/18/2013
140270	7119	4	7/18/2013	7/18/2013
131847	5951	2	7/18/2013	7/18/2013
140261	7110	1	7/18/2013	7/18/2013
140366	7258	1	7/18/2013	7/18/2013
140261	7110	2	7/18/2013	7/18/2013
140270	7119	3	7/18/2013	7/18/2013
140270	7119	5	7/18/2013	7/18/2013
140202	6950	3	7/18/2013	7/18/2013
140231	7027	25	7/19/2013	7/19/2013
140231	7027	9	7/19/2013	7/19/2013
140231	7027	79	7/19/2013	7/19/2013
140231	7027	29	7/19/2013	7/19/2013
140231	7027	55	7/19/2013	7/19/2013
140231	7027	4	7/19/2013	7/19/2013
140231	7027	18	7/19/2013	7/19/2013
140307	7193	1	7/19/2013	7/19/2013
140231	7027	36	7/19/2013	7/19/2013
140231	7027	47	7/19/2013	7/19/2013
140231	7027	50	7/19/2013	7/19/2013
140231	7027	11	7/19/2013	7/19/2013
140231	7027	84	7/19/2013	7/19/2013
140241	7061	1	7/19/2013	7/19/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140231	7027	7	7/19/2013	7/19/2013
140231	7027	40	7/19/2013	7/19/2013
140231	7027	51	7/19/2013	7/19/2013
140231	7027	23	7/19/2013	7/19/2013
140231	7027	2	7/19/2013	7/19/2013
140231	7027	44	7/19/2013	7/19/2013
140231	7027	24	7/19/2013	7/19/2013
140231	7027	30	7/19/2013	7/19/2013
140231	7027	71	7/19/2013	7/19/2013
140230	7026	4	7/19/2013	7/19/2013
140231	7027	3	7/19/2013	7/19/2013
140230	7026	5	7/19/2013	7/19/2013
140194	6897	1	7/19/2013	7/19/2013
140231	7027	74	7/19/2013	7/19/2013
140194	6898	1	7/19/2013	7/19/2013
140231	7027	90	7/19/2013	7/19/2013
140231	7027	66	7/19/2013	7/19/2013
140194	6896	1	7/19/2013	7/19/2013
140232	7028	3	7/19/2013	7/19/2013
140231	7027	19	7/19/2013	7/19/2013
140232	7028	2	7/19/2013	7/19/2013
140231	7027	59	7/19/2013	7/19/2013
140231	7027	41	7/19/2013	7/19/2013
140231	7027	22	7/19/2013	7/19/2013
140231	7027	35	7/19/2013	7/19/2013
140231	7027	38	7/19/2013	7/19/2013
140231	7027	27	7/19/2013	7/19/2013
140231	7027	68	7/19/2013	7/19/2013
140231	7027	67	7/19/2013	7/19/2013
140231	7027	73	7/19/2013	7/19/2013
140231	7027	61	7/19/2013	7/19/2013
140231	7027	81	7/19/2013	7/19/2013
140231	7027	32	7/19/2013	7/19/2013
140231	7027	75	7/19/2013	7/19/2013
140231	7027	70	7/19/2013	7/19/2013
140231	7027	39	7/19/2013	7/19/2013
140231	7027	83	7/19/2013	7/19/2013
140231	7027	62	7/19/2013	7/19/2013
140241	7061	3	7/19/2013	7/19/2013
140231	7027	89	7/19/2013	7/19/2013
140213	7005	1	7/19/2013	7/19/2013
140231	7027	12	7/19/2013	7/19/2013
140231	7027	21	7/19/2013	7/19/2013
140231	7027	33	7/19/2013	7/19/2013
140231	7027	17	7/19/2013	7/19/2013
140231	7027	20	7/19/2013	7/19/2013
140231	7027	58	7/19/2013	7/19/2013
140231	7027	53	7/19/2013	7/19/2013
140231	7027	10	7/19/2013	7/19/2013
140231	7027	42	7/19/2013	7/19/2013
140231	7027	77	7/19/2013	7/19/2013
140233	7029	2	7/19/2013	7/19/2013
140241	7061	2	7/19/2013	7/19/2013
140230	7026	1	7/19/2013	7/19/2013
140231	7027	31	7/19/2013	7/19/2013
140231	7027	26	7/19/2013	7/19/2013
140231	7027	52	7/19/2013	7/19/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140231	7027	86	7/19/2013	7/19/2013
140231	7027	56	7/19/2013	7/19/2013
140231	7027	6	7/19/2013	7/19/2013
140231	7027	76	7/19/2013	7/19/2013
140231	7027	54	7/19/2013	7/19/2013
140231	7027	78	7/19/2013	7/19/2013
140231	7027	64	7/19/2013	7/19/2013
131813	5909	1	7/19/2013	7/19/2013
131839	5938	1	7/19/2013	7/19/2013
140231	7027	8	7/19/2013	7/19/2013
140231	7027	57	7/19/2013	7/19/2013
140231	7027	49	7/19/2013	7/19/2013
140231	7027	60	7/19/2013	7/19/2013
140231	7027	85	7/19/2013	7/19/2013
140231	7027	5	7/19/2013	7/19/2013
140231	7027	46	7/19/2013	7/19/2013
140231	7027	45	7/19/2013	7/19/2013
140232	7028	5	7/19/2013	7/19/2013
140231	7027	14	7/19/2013	7/19/2013
140231	7027	37	7/19/2013	7/19/2013
140231	7027	69	7/19/2013	7/19/2013
140231	7027	63	7/19/2013	7/19/2013
140230	7026	3	7/19/2013	7/19/2013
140231	7027	28	7/19/2013	7/19/2013
140231	7027	34	7/19/2013	7/19/2013
140230	7026	6	7/19/2013	7/19/2013
140231	7027	15	7/19/2013	7/19/2013
140231	7027	80	7/19/2013	7/19/2013
140231	7027	65	7/19/2013	7/19/2013
140231	7027	72	7/19/2013	7/19/2013
140231	7027	88	7/19/2013	7/19/2013
140230	7026	2	7/19/2013	7/19/2013
140231	7027	82	7/19/2013	7/19/2013
140231	7027	87	7/19/2013	7/19/2013
140231	7027	43	7/19/2013	7/19/2013
140232	7028	1	7/19/2013	7/19/2013
140231	7027	16	7/19/2013	7/19/2013
140232	7028	4	7/19/2013	7/19/2013
140231	7027	48	7/19/2013	7/19/2013
140231	7027	1	7/19/2013	7/19/2013
140233	7029	1	7/19/2013	7/19/2013
140231	7027	13	7/19/2013	7/19/2013
140256	7101	1	7/22/2013	7/22/2013
140240	7060	1	7/22/2013	7/22/2013
140194	6899	1	7/22/2013	7/22/2013
131670	5701	1	7/22/2013	7/22/2013
140240	7060	2	7/22/2013	7/22/2013
140240	7060	3	7/22/2013	7/22/2013
140161	6661	1	7/22/2013	7/22/2013
140149	6633	1	7/22/2013	7/22/2013
140204	6970	6	7/23/2013	7/23/2013
140204	6970	5	7/23/2013	7/23/2013
140204	6970	4	7/23/2013	7/23/2013
140069	6194	3	7/23/2013	7/23/2013
140069	6194	4	7/23/2013	7/23/2013
140204	6970	1	7/23/2013	7/23/2013
140194	6901	1	7/23/2013	7/23/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140194	6900	1	7/23/2013	7/23/2013
140069	6194	5	7/23/2013	7/23/2013
140160	6657	1	7/23/2013	7/23/2013
140204	6970	3	7/23/2013	7/23/2013
140204	6970	2	7/23/2013	7/23/2013
140069	6194	1	7/23/2013	7/23/2013
131760	5847	1	7/23/2013	7/23/2013
140160	6656	1	7/23/2013	7/23/2013
140258	7103	1	7/23/2013	7/23/2013
140128	6482	1	7/23/2013	7/23/2013
140157	6643	1	7/23/2013	7/23/2013
140069	6194	2	7/23/2013	7/23/2013
140069	6194	6	7/23/2013	7/23/2013
140267	7116	14	7/24/2013	7/24/2013
140267	7116	41	7/24/2013	7/24/2013
140269	7118	34	7/24/2013	7/24/2013
140266	7115	8	7/24/2013	7/24/2013
140268	7117	32	7/24/2013	7/24/2013
140267	7116	10	7/24/2013	7/24/2013
140267	7116	15	7/24/2013	7/24/2013
140268	7117	70	7/24/2013	7/24/2013
140268	7117	54	7/24/2013	7/24/2013
140268	7117	50	7/24/2013	7/24/2013
140266	7115	16	7/24/2013	7/24/2013
140269	7118	3	7/24/2013	7/24/2013
140268	7117	58	7/24/2013	7/24/2013
140269	7118	12	7/24/2013	7/24/2013
140269	7118	36	7/24/2013	7/24/2013
140268	7117	57	7/24/2013	7/24/2013
140268	7117	10	7/24/2013	7/24/2013
140202	6953	4	7/24/2013	7/24/2013
140269	7118	25	7/24/2013	7/24/2013
140269	7118	45	7/24/2013	7/24/2013
140267	7116	51	7/24/2013	7/24/2013
140267	7116	11	7/24/2013	7/24/2013
140267	7116	3	7/24/2013	7/24/2013
140267	7116	53	7/24/2013	7/24/2013
140266	7115	19	7/24/2013	7/24/2013
140268	7117	76	7/24/2013	7/24/2013
140268	7117	4	7/24/2013	7/24/2013
140269	7118	16	7/24/2013	7/24/2013
140267	7116	31	7/24/2013	7/24/2013
140268	7117	9	7/24/2013	7/24/2013
140269	7118	28	7/24/2013	7/24/2013
140269	7118	42	7/24/2013	7/24/2013
140269	7118	19	7/24/2013	7/24/2013
140267	7116	60	7/24/2013	7/24/2013
140269	7118	35	7/24/2013	7/24/2013
140267	7116	43	7/24/2013	7/24/2013
140266	7115	3	7/24/2013	7/24/2013
140268	7117	77	7/24/2013	7/24/2013
140268	7117	48	7/24/2013	7/24/2013
140268	7117	19	7/24/2013	7/24/2013
140266	7115	20	7/24/2013	7/24/2013
140267	7116	5	7/24/2013	7/24/2013
140268	7117	12	7/24/2013	7/24/2013
140267	7116	25	7/24/2013	7/24/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140266	7115	14	7/24/2013	7/24/2013
140268	7117	25	7/24/2013	7/24/2013
140268	7117	56	7/24/2013	7/24/2013
140269	7118	21	7/24/2013	7/24/2013
140268	7117	69	7/24/2013	7/24/2013
140268	7117	34	7/24/2013	7/24/2013
140266	7115	4	7/24/2013	7/24/2013
140266	7115	22	7/24/2013	7/24/2013
140268	7117	71	7/24/2013	7/24/2013
140268	7117	49	7/24/2013	7/24/2013
140268	7117	5	7/24/2013	7/24/2013
140269	7118	9	7/24/2013	7/24/2013
140269	7118	29	7/24/2013	7/24/2013
140266	7115	27	7/24/2013	7/24/2013
140266	7115	9	7/24/2013	7/24/2013
140268	7117	11	7/24/2013	7/24/2013
140268	7117	31	7/24/2013	7/24/2013
140268	7117	47	7/24/2013	7/24/2013
140267	7116	37	7/24/2013	7/24/2013
140269	7118	31	7/24/2013	7/24/2013
140267	7116	46	7/24/2013	7/24/2013
140269	7118	46	7/24/2013	7/24/2013
140267	7116	22	7/24/2013	7/24/2013
140269	7118	26	7/24/2013	7/24/2013
140268	7117	41	7/24/2013	7/24/2013
140269	7118	6	7/24/2013	7/24/2013
140266	7115	17	7/24/2013	7/24/2013
140267	7116	58	7/24/2013	7/24/2013
140267	7116	4	7/24/2013	7/24/2013
140266	7115	13	7/24/2013	7/24/2013
140269	7118	43	7/24/2013	7/24/2013
140269	7118	27	7/24/2013	7/24/2013
130689	3758	1	7/24/2013	7/24/2013
140267	7116	40	7/24/2013	7/24/2013
140269	7118	17	7/24/2013	7/24/2013
140269	7118	4	7/24/2013	7/24/2013
140267	7116	36	7/24/2013	7/24/2013
140269	7118	10	7/24/2013	7/24/2013
140268	7117	62	7/24/2013	7/24/2013
140268	7117	7	7/24/2013	7/24/2013
140268	7117	27	7/24/2013	7/24/2013
140266	7115	12	7/24/2013	7/24/2013
140267	7116	26	7/24/2013	7/24/2013
140268	7117	46	7/24/2013	7/24/2013
140268	7117	3	7/24/2013	7/24/2013
140268	7117	38	7/24/2013	7/24/2013
140268	7117	6	7/24/2013	7/24/2013
140267	7116	63	7/24/2013	7/24/2013
140267	7116	65	7/24/2013	7/24/2013
140269	7118	38	7/24/2013	7/24/2013
140269	7118	37	7/24/2013	7/24/2013
140268	7117	39	7/24/2013	7/24/2013
140266	7115	11	7/24/2013	7/24/2013
140269	7118	15	7/24/2013	7/24/2013
140267	7116	30	7/24/2013	7/24/2013
140268	7117	45	7/24/2013	7/24/2013
140268	7117	24	7/24/2013	7/24/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140268	7117	43	7/24/2013	7/24/2013
140267	7116	50	7/24/2013	7/24/2013
140269	7118	49	7/24/2013	7/24/2013
140269	7118	32	7/24/2013	7/24/2013
140267	7116	61	7/24/2013	7/24/2013
140267	7116	2	7/24/2013	7/24/2013
140267	7116	27	7/24/2013	7/24/2013
140268	7117	37	7/24/2013	7/24/2013
140268	7117	63	7/24/2013	7/24/2013
140268	7117	64	7/24/2013	7/24/2013
140268	7117	75	7/24/2013	7/24/2013
140267	7116	56	7/24/2013	7/24/2013
140267	7116	66	7/24/2013	7/24/2013
140269	7118	20	7/24/2013	7/24/2013
140202	6953	3	7/24/2013	7/24/2013
140269	7118	48	7/24/2013	7/24/2013
140267	7116	42	7/24/2013	7/24/2013
140267	7116	34	7/24/2013	7/24/2013
140268	7117	40	7/24/2013	7/24/2013
140266	7115	5	7/24/2013	7/24/2013
140267	7116	28	7/24/2013	7/24/2013
140268	7117	15	7/24/2013	7/24/2013
140267	7116	64	7/24/2013	7/24/2013
140269	7118	23	7/24/2013	7/24/2013
140269	7118	22	7/24/2013	7/24/2013
140268	7117	65	7/24/2013	7/24/2013
140202	6953	2	7/24/2013	7/24/2013
140268	7117	14	7/24/2013	7/24/2013
140267	7116	59	7/24/2013	7/24/2013
140267	7116	54	7/24/2013	7/24/2013
140268	7117	42	7/24/2013	7/24/2013
140269	7118	30	7/24/2013	7/24/2013
140267	7116	49	7/24/2013	7/24/2013
140266	7115	26	7/24/2013	7/24/2013
140267	7116	55	7/24/2013	7/24/2013
140268	7117	73	7/24/2013	7/24/2013
140267	7116	6	7/24/2013	7/24/2013
140268	7117	17	7/24/2013	7/24/2013
140268	7117	28	7/24/2013	7/24/2013
140267	7116	47	7/24/2013	7/24/2013
140267	7116	62	7/24/2013	7/24/2013
140267	7116	23	7/24/2013	7/24/2013
140268	7117	59	7/24/2013	7/24/2013
140269	7118	41	7/24/2013	7/24/2013
140268	7117	1	7/24/2013	7/24/2013
140267	7116	45	7/24/2013	7/24/2013
140267	7116	29	7/24/2013	7/24/2013
140268	7117	2	7/24/2013	7/24/2013
140267	7116	38	7/24/2013	7/24/2013
140267	7116	39	7/24/2013	7/24/2013
140267	7116	52	7/24/2013	7/24/2013
140268	7117	29	7/24/2013	7/24/2013
140266	7115	2	7/24/2013	7/24/2013
140268	7117	18	7/24/2013	7/24/2013
140269	7118	2	7/24/2013	7/24/2013
140267	7116	33	7/24/2013	7/24/2013
140268	7117	55	7/24/2013	7/24/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140266	7115	7	7/24/2013	7/24/2013
140267	7116	48	7/24/2013	7/24/2013
140269	7118	47	7/24/2013	7/24/2013
140267	7116	44	7/24/2013	7/24/2013
140268	7117	74	7/24/2013	7/24/2013
140268	7117	36	7/24/2013	7/24/2013
140266	7115	15	7/24/2013	7/24/2013
140268	7117	20	7/24/2013	7/24/2013
140266	7115	24	7/24/2013	7/24/2013
140268	7117	21	7/24/2013	7/24/2013
140268	7117	23	7/24/2013	7/24/2013
140269	7118	33	7/24/2013	7/24/2013
131724	5801	1	7/24/2013	7/24/2013
140269	7118	44	7/24/2013	7/24/2013
140269	7118	13	7/24/2013	7/24/2013
140268	7117	35	7/24/2013	7/24/2013
140268	7117	44	7/24/2013	7/24/2013
140269	7118	1	7/24/2013	7/24/2013
140268	7117	33	7/24/2013	7/24/2013
140269	7118	14	7/24/2013	7/24/2013
140269	7118	50	7/24/2013	7/24/2013
140266	7115	21	7/24/2013	7/24/2013
140268	7117	26	7/24/2013	7/24/2013
140267	7116	32	7/24/2013	7/24/2013
140267	7116	16	7/24/2013	7/24/2013
140267	7116	21	7/24/2013	7/24/2013
140268	7117	60	7/24/2013	7/24/2013
140269	7118	18	7/24/2013	7/24/2013
140113	6368	1	7/24/2013	7/24/2013
140268	7117	51	7/24/2013	7/24/2013
140267	7116	19	7/24/2013	7/24/2013
140269	7118	8	7/24/2013	7/24/2013
140266	7115	6	7/24/2013	7/24/2013
140269	7118	11	7/24/2013	7/24/2013
140268	7117	16	7/24/2013	7/24/2013
140267	7116	9	7/24/2013	7/24/2013
140267	7116	8	7/24/2013	7/24/2013
140268	7117	53	7/24/2013	7/24/2013
140267	7116	1	7/24/2013	7/24/2013
140268	7117	30	7/24/2013	7/24/2013
140267	7116	17	7/24/2013	7/24/2013
140268	7117	67	7/24/2013	7/24/2013
140269	7118	5	7/24/2013	7/24/2013
140267	7116	35	7/24/2013	7/24/2013
140266	7115	1	7/24/2013	7/24/2013
140266	7115	10	7/24/2013	7/24/2013
140202	6953	1	7/24/2013	7/24/2013
140268	7117	22	7/24/2013	7/24/2013
140267	7116	7	7/24/2013	7/24/2013
140268	7117	68	7/24/2013	7/24/2013
140266	7115	18	7/24/2013	7/24/2013
140268	7117	78	7/24/2013	7/24/2013
140267	7116	18	7/24/2013	7/24/2013
140266	7115	23	7/24/2013	7/24/2013
140268	7117	72	7/24/2013	7/24/2013
140268	7117	8	7/24/2013	7/24/2013
140269	7118	7	7/24/2013	7/24/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140267	7116	20	7/24/2013	7/24/2013
140269	7118	24	7/24/2013	7/24/2013
140268	7117	13	7/24/2013	7/24/2013
140268	7117	52	7/24/2013	7/24/2013
140267	7116	12	7/24/2013	7/24/2013
140269	7118	40	7/24/2013	7/24/2013
140267	7116	57	7/24/2013	7/24/2013
140269	7118	39	7/24/2013	7/24/2013
140266	7115	25	7/24/2013	7/24/2013
140268	7117	66	7/24/2013	7/24/2013
140268	7117	61	7/24/2013	7/24/2013
140267	7116	13	7/24/2013	7/24/2013
140267	7116	24	7/24/2013	7/24/2013
140207	6987	1	7/25/2013	7/25/2013
140257	7102	1	7/25/2013	7/25/2013
140122	6427	6	7/25/2013	7/25/2013
140128	6492	1	7/25/2013	7/25/2013
140122	6427	4	7/25/2013	7/25/2013
140004	5978	2	7/25/2013	7/25/2013
140122	6427	5	7/25/2013	7/25/2013
140122	6427	3	7/25/2013	7/25/2013
140122	6427	1	7/25/2013	7/25/2013
131847	5952	1	7/25/2013	7/25/2013
131847	5952	2	7/25/2013	7/25/2013
140004	5978	1	7/25/2013	7/25/2013
140122	6427	2	7/25/2013	7/25/2013
140244	7075	1	7/26/2013	7/26/2013
140290	7161	2	7/26/2013	7/26/2013
140369	7261	1	7/26/2013	7/26/2013
140132	6555	1	7/26/2013	7/26/2013
140070	6195	2	7/26/2013	7/26/2013
140125	6458	1	7/26/2013	7/26/2013
140290	7161	3	7/26/2013	7/26/2013
140070	6195	3	7/26/2013	7/26/2013
140128	6500	1	7/26/2013	7/26/2013
140070	6195	4	7/26/2013	7/26/2013
140070	6195	1	7/26/2013	7/26/2013
140290	7161	1	7/26/2013	7/26/2013
140124	6448	1	7/26/2013	7/26/2013
140164	6668	1	7/28/2013	7/28/2013
140046	6140	1	7/29/2013	7/29/2013
140046	6140	2	7/29/2013	7/29/2013
140291	7163	1	7/29/2013	7/29/2013
140131	6533	1	7/29/2013	7/29/2013
140000	5974	2	7/29/2013	7/29/2013
140359	7251	1	7/29/2013	7/29/2013
140000	5974	1	7/29/2013	7/29/2013
140046	6140	3	7/29/2013	7/29/2013
140046	6140	5	7/29/2013	7/29/2013
140046	6140	4	7/29/2013	7/29/2013
140291	7162	1	7/29/2013	7/29/2013
131760	5848	1	7/30/2013	7/30/2013
140129	6507	1	7/30/2013	7/30/2013
140127	6477	1	7/30/2013	7/30/2013
140195	6919	3	7/31/2013	7/31/2013
140066	6188	3	7/31/2013	7/31/2013
140275	7126	11	7/31/2013	7/31/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
130214	2812	1	7/31/2013	7/31/2013
140273	7122	38	7/31/2013	7/31/2013
140274	7123	24	7/31/2013	7/31/2013
140195	6919	1	7/31/2013	7/31/2013
140274	7123	8	7/31/2013	7/31/2013
140274	7123	2	7/31/2013	7/31/2013
140275	7125	3	7/31/2013	7/31/2013
140246	7082	14	7/31/2013	7/31/2013
140274	7123	18	7/31/2013	7/31/2013
140273	7122	45	7/31/2013	7/31/2013
140274	7123	13	7/31/2013	7/31/2013
140066	6188	2	7/31/2013	7/31/2013
140112	6363	1	7/31/2013	7/31/2013
140307	7191	1	7/31/2013	7/31/2013
140344	7236	1	7/31/2013	7/31/2013
140274	7123	45	7/31/2013	7/31/2013
140275	7126	4	7/31/2013	7/31/2013
140066	6188	7	7/31/2013	7/31/2013
140273	7122	39	7/31/2013	7/31/2013
140273	7122	30	7/31/2013	7/31/2013
140274	7123	14	7/31/2013	7/31/2013
140273	7122	42	7/31/2013	7/31/2013
140273	7122	34	7/31/2013	7/31/2013
140275	7124	1	7/31/2013	7/31/2013
140246	7082	21	7/31/2013	7/31/2013
140274	7123	42	7/31/2013	7/31/2013
140273	7122	6	7/31/2013	7/31/2013
140273	7122	26	7/31/2013	7/31/2013
140246	7082	20	7/31/2013	7/31/2013
140274	7123	11	7/31/2013	7/31/2013
140274	7123	23	7/31/2013	7/31/2013
140274	7123	35	7/31/2013	7/31/2013
140273	7122	22	7/31/2013	7/31/2013
140274	7123	32	7/31/2013	7/31/2013
140273	7122	17	7/31/2013	7/31/2013
140273	7122	13	7/31/2013	7/31/2013
140273	7122	23	7/31/2013	7/31/2013
140130	6515	1	7/31/2013	7/31/2013
140119	6394	1	7/31/2013	7/31/2013
140274	7123	10	7/31/2013	7/31/2013
140126	6469	1	7/31/2013	7/31/2013
140246	7082	2	7/31/2013	7/31/2013
140274	7123	36	7/31/2013	7/31/2013
140273	7122	44	7/31/2013	7/31/2013
140275	7125	4	7/31/2013	7/31/2013
140275	7125	2	7/31/2013	7/31/2013
140273	7122	19	7/31/2013	7/31/2013
140273	7122	40	7/31/2013	7/31/2013
140274	7123	22	7/31/2013	7/31/2013
140127	6478	1	7/31/2013	7/31/2013
140274	7123	29	7/31/2013	7/31/2013
140274	7123	12	7/31/2013	7/31/2013
140275	7125	6	7/31/2013	7/31/2013
140273	7122	7	7/31/2013	7/31/2013
140246	7082	18	7/31/2013	7/31/2013
140273	7122	8	7/31/2013	7/31/2013
140274	7123	19	7/31/2013	7/31/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140273	7122	2	7/31/2013	7/31/2013
140273	7122	31	7/31/2013	7/31/2013
140129	6510	1	7/31/2013	7/31/2013
140246	7082	1	7/31/2013	7/31/2013
140131	6544	1	7/31/2013	7/31/2013
140273	7122	29	7/31/2013	7/31/2013
140274	7123	7	7/31/2013	7/31/2013
140274	7123	43	7/31/2013	7/31/2013
140296	7176	1	7/31/2013	7/31/2013
140274	7123	30	7/31/2013	7/31/2013
140066	6188	6	7/31/2013	7/31/2013
140246	7082	15	7/31/2013	7/31/2013
140273	7122	41	7/31/2013	7/31/2013
140275	7126	7	7/31/2013	7/31/2013
140246	7082	13	7/31/2013	7/31/2013
140273	7122	35	7/31/2013	7/31/2013
140274	7123	38	7/31/2013	7/31/2013
140273	7122	33	7/31/2013	7/31/2013
140275	7126	6	7/31/2013	7/31/2013
140273	7122	47	7/31/2013	7/31/2013
140274	7123	9	7/31/2013	7/31/2013
140274	7123	21	7/31/2013	7/31/2013
140275	7126	10	7/31/2013	7/31/2013
140273	7122	5	7/31/2013	7/31/2013
140273	7122	1	7/31/2013	7/31/2013
140273	7122	10	7/31/2013	7/31/2013
140274	7123	15	7/31/2013	7/31/2013
140273	7122	16	7/31/2013	7/31/2013
140275	7126	8	7/31/2013	7/31/2013
140275	7126	2	7/31/2013	7/31/2013
140246	7082	10	7/31/2013	7/31/2013
140273	7122	9	7/31/2013	7/31/2013
140274	7123	39	7/31/2013	7/31/2013
140275	7126	5	7/31/2013	7/31/2013
140275	7125	1	7/31/2013	7/31/2013
140275	7125	7	7/31/2013	7/31/2013
140274	7123	41	7/31/2013	7/31/2013
140274	7123	44	7/31/2013	7/31/2013
140274	7123	3	7/31/2013	7/31/2013
140246	7082	11	7/31/2013	7/31/2013
140274	7123	20	7/31/2013	7/31/2013
140275	7126	9	7/31/2013	7/31/2013
140246	7082	8	7/31/2013	7/31/2013
140273	7122	20	7/31/2013	7/31/2013
140273	7122	28	7/31/2013	7/31/2013
140066	6188	1	7/31/2013	7/31/2013
140273	7122	3	7/31/2013	7/31/2013
140273	7122	18	7/31/2013	7/31/2013
140273	7122	32	7/31/2013	7/31/2013
140274	7123	34	7/31/2013	7/31/2013
140200	6934	1	7/31/2013	7/31/2013
140273	7122	4	7/31/2013	7/31/2013
130214	2813	1	7/31/2013	7/31/2013
140274	7123	27	7/31/2013	7/31/2013
140273	7122	11	7/31/2013	7/31/2013
140274	7123	31	7/31/2013	7/31/2013
140273	7122	14	7/31/2013	7/31/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140273	7122	27	7/31/2013	7/31/2013
140273	7122	37	7/31/2013	7/31/2013
140274	7123	33	7/31/2013	7/31/2013
140274	7123	4	7/31/2013	7/31/2013
140274	7123	25	7/31/2013	7/31/2013
140112	6365	1	7/31/2013	7/31/2013
140274	7123	40	7/31/2013	7/31/2013
140246	7082	16	7/31/2013	7/31/2013
140246	7082	17	7/31/2013	7/31/2013
140242	7066	1	7/31/2013	7/31/2013
140246	7082	19	7/31/2013	7/31/2013
140246	7082	3	7/31/2013	7/31/2013
140195	6919	2	7/31/2013	7/31/2013
140275	7125	5	7/31/2013	7/31/2013
140246	7082	9	7/31/2013	7/31/2013
140273	7122	12	7/31/2013	7/31/2013
140246	7082	6	7/31/2013	7/31/2013
140159	6647	1	7/31/2013	7/31/2013
140246	7082	5	7/31/2013	7/31/2013
140246	7082	12	7/31/2013	7/31/2013
140066	6188	4	7/31/2013	7/31/2013
140273	7122	24	7/31/2013	7/31/2013
140116	6385	1	7/31/2013	7/31/2013
140274	7123	17	7/31/2013	7/31/2013
140066	6188	5	7/31/2013	7/31/2013
140274	7123	26	7/31/2013	7/31/2013
140273	7122	36	7/31/2013	7/31/2013
140273	7122	43	7/31/2013	7/31/2013
140274	7123	28	7/31/2013	7/31/2013
140275	7126	3	7/31/2013	7/31/2013
140116	6378	1	7/31/2013	7/31/2013
140275	7126	1	7/31/2013	7/31/2013
140246	7082	7	7/31/2013	7/31/2013
140121	6423	1	7/31/2013	7/31/2013
140246	7082	4	7/31/2013	7/31/2013
140274	7123	1	7/31/2013	7/31/2013
140273	7122	25	7/31/2013	7/31/2013
140274	7123	6	7/31/2013	7/31/2013
140120	6398	1	7/31/2013	7/31/2013
140274	7123	37	7/31/2013	7/31/2013
140274	7123	5	7/31/2013	7/31/2013
140273	7122	15	7/31/2013	7/31/2013
140274	7123	16	7/31/2013	7/31/2013
140273	7122	21	7/31/2013	7/31/2013
140120	6398	2	7/31/2013	7/31/2013
140273	7122	46	7/31/2013	7/31/2013
130214	2814	1	7/31/2013	7/31/2013
140123	6434	2	8/1/2013	8/1/2013
140492	7429	1	8/1/2013	8/1/2013
140056	6160	1	8/1/2013	8/1/2013
140071	6196	1	8/1/2013	8/1/2013
140123	6433	1	8/1/2013	8/1/2013
140223	7019	2	8/1/2013	8/1/2013
140165	6675	1	8/1/2013	8/1/2013
140123	6434	3	8/1/2013	8/1/2013
140131	6537	1	8/1/2013	8/1/2013
140123	6434	1	8/1/2013	8/1/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131820	5923	2	8/1/2013	8/1/2013
140223	7019	1	8/1/2013	8/1/2013
140223	7019	3	8/1/2013	8/1/2013
131820	5923	3	8/1/2013	8/1/2013
140436	7342	1	8/1/2013	8/1/2013
140020	6051	1	8/1/2013	8/1/2013
140056	6160	2	8/1/2013	8/1/2013
140123	6434	4	8/1/2013	8/1/2013
140020	6081	1	8/1/2013	8/1/2013
131820	5923	1	8/1/2013	8/1/2013
140279	7128	49	8/2/2013	8/2/2013
140279	7128	37	8/2/2013	8/2/2013
140279	7128	53	8/2/2013	8/2/2013
140279	7128	78	8/2/2013	8/2/2013
131847	5953	4	8/2/2013	8/2/2013
140279	7128	2	8/2/2013	8/2/2013
140279	7128	18	8/2/2013	8/2/2013
140279	7128	45	8/2/2013	8/2/2013
140279	7128	62	8/2/2013	8/2/2013
140279	7128	39	8/2/2013	8/2/2013
140279	7128	9	8/2/2013	8/2/2013
131847	5953	1	8/2/2013	8/2/2013
140279	7128	8	8/2/2013	8/2/2013
140279	7128	25	8/2/2013	8/2/2013
140278	7127	4	8/2/2013	8/2/2013
140279	7128	20	8/2/2013	8/2/2013
140280	7129	4	8/2/2013	8/2/2013
140279	7128	44	8/2/2013	8/2/2013
140279	7128	13	8/2/2013	8/2/2013
140279	7128	27	8/2/2013	8/2/2013
140279	7128	5	8/2/2013	8/2/2013
131847	5953	3	8/2/2013	8/2/2013
140279	7128	64	8/2/2013	8/2/2013
140279	7128	24	8/2/2013	8/2/2013
140278	7127	3	8/2/2013	8/2/2013
140278	7127	5	8/2/2013	8/2/2013
140279	7128	30	8/2/2013	8/2/2013
140279	7128	60	8/2/2013	8/2/2013
140279	7128	80	8/2/2013	8/2/2013
140279	7128	22	8/2/2013	8/2/2013
131847	5953	6	8/2/2013	8/2/2013
140279	7128	6	8/2/2013	8/2/2013
140279	7128	54	8/2/2013	8/2/2013
131789	5884	1	8/2/2013	8/2/2013
140279	7128	4	8/2/2013	8/2/2013
140279	7128	10	8/2/2013	8/2/2013
140279	7128	11	8/2/2013	8/2/2013
140279	7128	56	8/2/2013	8/2/2013
140279	7128	33	8/2/2013	8/2/2013
140279	7128	40	8/2/2013	8/2/2013
140279	7128	55	8/2/2013	8/2/2013
140279	7128	63	8/2/2013	8/2/2013
140279	7128	51	8/2/2013	8/2/2013
140279	7128	74	8/2/2013	8/2/2013
140279	7128	7	8/2/2013	8/2/2013
140279	7128	83	8/2/2013	8/2/2013
140279	7128	21	8/2/2013	8/2/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140279	7128	12	8/2/2013	8/2/2013
140279	7128	46	8/2/2013	8/2/2013
140279	7128	68	8/2/2013	8/2/2013
140279	7128	77	8/2/2013	8/2/2013
140279	7128	58	8/2/2013	8/2/2013
140187	6842	1	8/2/2013	8/2/2013
140279	7128	72	8/2/2013	8/2/2013
140279	7128	79	8/2/2013	8/2/2013
140279	7128	52	8/2/2013	8/2/2013
140279	7128	19	8/2/2013	8/2/2013
140279	7128	14	8/2/2013	8/2/2013
140279	7128	42	8/2/2013	8/2/2013
140279	7128	17	8/2/2013	8/2/2013
140299	7179	1	8/2/2013	8/2/2013
140279	7128	71	8/2/2013	8/2/2013
140279	7128	66	8/2/2013	8/2/2013
140279	7128	15	8/2/2013	8/2/2013
140279	7128	47	8/2/2013	8/2/2013
140279	7128	29	8/2/2013	8/2/2013
140279	7128	28	8/2/2013	8/2/2013
131593	5621	1	8/2/2013	8/2/2013
140279	7128	3	8/2/2013	8/2/2013
140279	7128	73	8/2/2013	8/2/2013
140279	7128	35	8/2/2013	8/2/2013
140279	7128	16	8/2/2013	8/2/2013
140279	7128	38	8/2/2013	8/2/2013
140279	7128	82	8/2/2013	8/2/2013
131847	5953	2	8/2/2013	8/2/2013
140279	7128	26	8/2/2013	8/2/2013
140279	7128	81	8/2/2013	8/2/2013
140279	7128	23	8/2/2013	8/2/2013
140279	7128	36	8/2/2013	8/2/2013
140279	7128	1	8/2/2013	8/2/2013
140279	7128	57	8/2/2013	8/2/2013
140279	7128	48	8/2/2013	8/2/2013
140279	7128	61	8/2/2013	8/2/2013
140279	7128	59	8/2/2013	8/2/2013
140280	7129	3	8/2/2013	8/2/2013
140278	7127	1	8/2/2013	8/2/2013
140278	7127	2	8/2/2013	8/2/2013
140280	7129	5	8/2/2013	8/2/2013
140279	7128	65	8/2/2013	8/2/2013
140279	7128	43	8/2/2013	8/2/2013
140279	7128	67	8/2/2013	8/2/2013
140279	7128	41	8/2/2013	8/2/2013
140280	7129	1	8/2/2013	8/2/2013
140279	7128	50	8/2/2013	8/2/2013
140279	7128	34	8/2/2013	8/2/2013
131847	5953	5	8/2/2013	8/2/2013
140278	7127	6	8/2/2013	8/2/2013
140280	7129	2	8/2/2013	8/2/2013
140279	7128	31	8/2/2013	8/2/2013
131847	5953	7	8/2/2013	8/2/2013
140279	7128	76	8/2/2013	8/2/2013
140279	7128	75	8/2/2013	8/2/2013
140279	7128	69	8/2/2013	8/2/2013
140279	7128	70	8/2/2013	8/2/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140279	7128	32	8/2/2013	8/2/2013
140245	7076	1	8/4/2013	8/4/2013
130214	2811	1	8/5/2013	8/5/2013
140192	6882	3	8/5/2013	8/5/2013
131847	5954	1	8/5/2013	8/5/2013
131847	5954	2	8/5/2013	8/5/2013
140171	6692	1	8/5/2013	8/5/2013
140249	7088	1	8/5/2013	8/5/2013
140192	6882	5	8/5/2013	8/5/2013
140192	6882	1	8/5/2013	8/5/2013
140192	6882	4	8/5/2013	8/5/2013
140192	6882	2	8/5/2013	8/5/2013
140197	6923	4	8/6/2013	8/6/2013
140102	6294	2	8/6/2013	8/6/2013
140197	6923	3	8/6/2013	8/6/2013
140125	6452	1	8/6/2013	8/6/2013
140128	6494	1	8/6/2013	8/6/2013
140124	6444	1	8/6/2013	8/6/2013
140128	6496	1	8/6/2013	8/6/2013
140131	6539	1	8/6/2013	8/6/2013
140116	6382	1	8/6/2013	8/6/2013
140306	7185	1	8/6/2013	8/6/2013
140131	6541	1	8/6/2013	8/6/2013
140124	6445	1	8/6/2013	8/6/2013
140131	6540	1	8/6/2013	8/6/2013
140125	6454	1	8/6/2013	8/6/2013
140197	6923	2	8/6/2013	8/6/2013
140112	6366	1	8/6/2013	8/6/2013
140125	6453	1	8/6/2013	8/6/2013
131847	5955	1	8/6/2013	8/6/2013
131847	5955	2	8/6/2013	8/6/2013
140197	6923	1	8/6/2013	8/6/2013
140303	7183	2	8/6/2013	8/6/2013
140128	6495	1	8/6/2013	8/6/2013
140129	6503	1	8/6/2013	8/6/2013
140109	6337	1	8/6/2013	8/6/2013
140102	6294	1	8/6/2013	8/6/2013
140303	7183	1	8/6/2013	8/6/2013
140124	6443	1	8/6/2013	8/6/2013
140100	6292	1	8/7/2013	8/7/2013
140282	7130	2	8/7/2013	8/7/2013
140282	7130	4	8/7/2013	8/7/2013
140068	6193	2	8/7/2013	8/7/2013
140145	6599	1	8/7/2013	8/7/2013
140100	6292	2	8/7/2013	8/7/2013
140237	7053	2	8/7/2013	8/7/2013
140239	7058	2	8/7/2013	8/7/2013
140101	6293	2	8/7/2013	8/7/2013
140237	7053	1	8/7/2013	8/7/2013
140237	7053	3	8/7/2013	8/7/2013
140242	7065	1	8/7/2013	8/7/2013
140095	6269	1	8/7/2013	8/7/2013
140068	6193	1	8/7/2013	8/7/2013
140282	7130	3	8/7/2013	8/7/2013
140101	6293	1	8/7/2013	8/7/2013
140259	7105	1	8/7/2013	8/7/2013
140239	7058	1	8/7/2013	8/7/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131864	5973	1	8/7/2013	8/7/2013
140282	7130	1	8/7/2013	8/7/2013
140128	6480	1	8/8/2013	8/8/2013
140284	7133	1	8/8/2013	8/8/2013
140130	6512	1	8/8/2013	8/8/2013
140015	6031	1	8/8/2013	8/8/2013
140094	6268	1	8/8/2013	8/8/2013
140130	6514	1	8/8/2013	8/8/2013
140245	7077	1	8/8/2013	8/8/2013
140130	6513	1	8/8/2013	8/8/2013
140145	6600	1	8/8/2013	8/8/2013
140116	6381	1	8/8/2013	8/8/2013
140297	7177	1	8/8/2013	8/8/2013
140124	6438	1	8/8/2013	8/8/2013
140295	7175	1	8/9/2013	8/9/2013
140310	7199	1	8/9/2013	8/9/2013
140245	7078	1	8/9/2013	8/9/2013
140239	7059	1	8/9/2013	8/9/2013
140121	6419	1	8/9/2013	8/9/2013
140145	6598	1	8/9/2013	8/9/2013
140192	6883	1	8/9/2013	8/9/2013
140516	7469	1	8/9/2013	8/9/2013
131770	5864	1	8/9/2013	8/9/2013
140239	7059	2	8/9/2013	8/9/2013
140081	6231	1	8/9/2013	8/9/2013
140091	6265	1	8/9/2013	8/9/2013
140111	6358	1	8/10/2013	8/10/2013
140037	6119	1	8/10/2013	8/10/2013
140283	7132	1	8/10/2013	8/10/2013
140035	6108	1	8/10/2013	8/10/2013
140135	6567	1	8/10/2013	8/10/2013
140136	6575	1	8/10/2013	8/10/2013
140103	6297	1	8/10/2013	8/10/2013
131692	5748	1	8/10/2013	8/10/2013
140320	7208	1	8/11/2013	8/11/2013
140320	7207	1	8/11/2013	8/11/2013
140340	7232	1	8/12/2013	8/12/2013
140471	7403	1	8/12/2013	8/12/2013
131829	5928	1	8/12/2013	8/12/2013
131815	5914	1	8/12/2013	8/12/2013
140128	6483	1	8/12/2013	8/12/2013
140111	6359	1	8/12/2013	8/12/2013
140088	6260	1	8/12/2013	8/12/2013
140035	6109	1	8/12/2013	8/12/2013
140236	7047	1	8/12/2013	8/12/2013
140023	6088	1	8/12/2013	8/12/2013
131772	5866	1	8/12/2013	8/12/2013
140037	6116	1	8/12/2013	8/12/2013
140283	7131	2	8/12/2013	8/12/2013
140031	6100	1	8/12/2013	8/12/2013
140018	6035	1	8/12/2013	8/12/2013
140108	6303	1	8/12/2013	8/12/2013
140105	6300	1	8/12/2013	8/12/2013
140028	6096	1	8/12/2013	8/12/2013
140155	6639	1	8/12/2013	8/12/2013
140040	6122	1	8/12/2013	8/12/2013
140283	7131	1	8/12/2013	8/12/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140104	6298	1	8/12/2013	5/12/2013
140037	6118	1	8/12/2013	8/12/2013
140031	6101	1	8/12/2013	8/12/2013
140283	7131	3	8/12/2013	8/12/2013
140172	6693	1	8/12/2013	8/12/2013
140036	6110	1	8/12/2013	8/12/2013
140021	6086	1	8/12/2013	8/12/2013
140010	5982	1	8/12/2013	8/12/2013
140103	6295	1	8/12/2013	8/12/2013
131829	5928	3	8/12/2013	8/12/2013
140037	6112	1	8/12/2013	8/12/2013
140103	6296	1	8/12/2013	8/12/2013
140176	6712	1	8/12/2013	8/12/2013
140062	6166	1	8/12/2013	8/12/2013
140013	6008	1	8/12/2013	8/12/2013
140180	6741	1	8/12/2013	8/12/2013
140325	7214	1	8/12/2013	8/12/2013
140323	7212	1	8/12/2013	8/12/2013
131829	5928	2	8/12/2013	8/12/2013
140025	6093	1	8/12/2013	8/12/2013
140072	6197	1	8/12/2013	8/12/2013
131774	5868	1	8/12/2013	8/12/2013
140023	6089	1	8/12/2013	8/12/2013
140013	6009	1	8/12/2013	8/12/2013
140111	6360	1	8/13/2013	8/13/2013
140347	7239	1	8/13/2013	8/13/2013
140139	6590	2	8/13/2013	8/13/2013
140011	5983	1	8/13/2013	8/13/2013
140040	6123	1	8/13/2013	8/13/2013
140148	6631	1	8/13/2013	8/13/2013
140331	7222	1	8/13/2013	8/13/2013
140181	6757	1	8/13/2013	8/13/2013
140148	6625	1	8/13/2013	8/13/2013
140013	6011	1	8/13/2013	8/13/2013
140202	6952	2	8/13/2013	8/13/2013
140361	7253	1	8/13/2013	8/13/2013
140129	6504	1	8/13/2013	8/13/2013
140148	6630	1	8/13/2013	8/13/2013
140148	6632	1	8/13/2013	8/13/2013
140121	6412	1	8/13/2013	8/13/2013
140139	6590	3	8/13/2013	8/13/2013
140202	6952	1	8/13/2013	8/13/2013
140121	6404	1	8/13/2013	8/13/2013
140379	7276	1	8/13/2013	8/13/2013
131815	5915	1	8/13/2013	8/13/2013
140126	6460	1	8/13/2013	8/13/2013
140313	7202	1	8/13/2013	8/13/2013
140037	6114	1	8/13/2013	8/13/2013
140654	7831	1	8/13/2013	8/13/2013
140139	6590	1	8/13/2013	8/13/2013
140045	6139	1	8/13/2013	8/13/2013
140364	7256	1	8/14/2013	8/14/2013
140367	7259	1	8/14/2013	8/14/2013
141186	8996	1	8/14/2013	8/14/2013
140284	7134	3	8/14/2013	8/14/2013
140284	7134	4	8/14/2013	8/14/2013
140123	6435	1	8/14/2013	8/14/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131773	5867	1	8/14/2013	8/14/2013
140284	7134	2	8/14/2013	8/14/2013
140402	7307	1	8/14/2013	8/14/2013
141186	8995	1	8/14/2013	8/14/2013
140362	7254	1	8/14/2013	8/14/2013
140123	6436	3	8/14/2013	8/14/2013
140370	7262	1	8/14/2013	7/8/2013
131679	5719	1	8/14/2013	8/14/2013
140343	7235	1	8/14/2013	8/14/2013
140199	6932	1	8/14/2013	8/14/2013
140040	6124	1	8/14/2013	8/14/2013
140128	6484	1	8/14/2013	8/14/2013
140458	7373	1	8/14/2013	8/14/2013
140365	7257	1	8/14/2013	8/14/2013
140123	6436	2	8/14/2013	8/14/2013
140401	7306	1	8/14/2013	8/14/2013
140341	7233	1	8/14/2013	8/14/2013
140284	7134	1	8/14/2013	8/14/2013
140332	7223	1	8/14/2013	8/14/2013
140123	6436	4	8/14/2013	8/14/2013
140123	6436	1	8/14/2013	8/14/2013
140159	6648	1	8/15/2013	8/15/2013
140107	6302	2	8/15/2013	8/15/2013
140357	7249	1	8/15/2013	8/15/2013
140109	6326	1	8/15/2013	8/15/2013
140382	7279	1	8/15/2013	8/15/2013
131798	5895	1	8/15/2013	8/15/2013
131798	5895	2	8/15/2013	8/15/2013
140302	7182	4	8/15/2013	8/15/2013
140302	7182	2	8/15/2013	8/15/2013
140129	6509	1	8/15/2013	8/15/2013
140040	6125	1	8/15/2013	8/15/2013
140302	7182	3	8/15/2013	8/15/2013
131828	5927	1	8/15/2013	8/15/2013
140339	7231	1	8/15/2013	8/15/2013
140304	7184	1	8/15/2013	8/15/2013
140382	7279	2	8/15/2013	8/15/2013
140302	7182	1	8/15/2013	8/15/2013
140107	6302	1	8/15/2013	8/15/2013
140121	6402	1	8/15/2013	8/15/2013
140317	7204	13	8/16/2013	8/16/2013
140202	6939	1	8/16/2013	8/16/2013
140317	7204	42	8/16/2013	8/16/2013
140317	7204	61	8/16/2013	8/16/2013
140317	7204	3	8/16/2013	8/16/2013
140317	7204	82	8/16/2013	8/16/2013
140318	7205	1	8/16/2013	8/16/2013
140317	7204	26	8/16/2013	8/16/2013
140317	7204	39	8/16/2013	8/16/2013
140317	7204	4	8/16/2013	8/16/2013
140317	7204	66	8/16/2013	8/16/2013
140316	7203	6	8/16/2013	8/16/2013
140316	7203	5	8/16/2013	8/16/2013
140317	7204	68	8/16/2013	8/16/2013
140317	7204	48	8/16/2013	8/16/2013
140317	7204	81	8/16/2013	8/16/2013
140130	6528	1	8/16/2013	8/16/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140316	7203	4	8/16/2013	8/16/2013
140317	7204	35	8/16/2013	8/16/2013
140317	7204	62	8/16/2013	8/16/2013
140317	7204	84	8/16/2013	8/16/2013
140333	7224	1	8/16/2013	8/16/2013
140317	7204	78	8/16/2013	8/16/2013
140336	7227	2	8/16/2013	8/16/2013
140202	6939	3	8/16/2013	8/16/2013
140317	7204	36	8/16/2013	8/16/2013
140317	7204	25	8/16/2013	8/16/2013
140317	7204	31	8/16/2013	8/16/2013
140317	7204	63	8/16/2013	8/16/2013
140317	7204	37	8/16/2013	8/16/2013
140317	7204	7	8/16/2013	8/16/2013
140317	7204	87	8/16/2013	8/16/2013
140317	7204	67	8/16/2013	8/16/2013
140317	7204	12	8/16/2013	8/16/2013
140317	7204	47	8/16/2013	8/16/2013
140317	7204	86	8/16/2013	8/16/2013
140317	7204	44	8/16/2013	8/16/2013
140317	7204	49	8/16/2013	8/16/2013
140317	7204	40	8/16/2013	8/16/2013
140317	7204	50	8/16/2013	8/16/2013
140317	7204	20	8/16/2013	8/16/2013
140317	7204	22	8/16/2013	8/16/2013
140317	7204	1	8/16/2013	8/16/2013
140317	7204	30	8/16/2013	8/16/2013
140317	7204	21	8/16/2013	8/16/2013
140317	7204	54	8/16/2013	8/16/2013
140317	7204	14	8/16/2013	8/16/2013
140317	7204	15	8/16/2013	8/16/2013
140317	7204	2	8/16/2013	8/16/2013
140317	7204	58	8/16/2013	8/16/2013
140317	7204	29	8/16/2013	8/16/2013
140317	7204	52	8/16/2013	8/16/2013
140317	7204	60	8/16/2013	8/16/2013
140317	7204	65	8/16/2013	8/16/2013
140317	7204	33	8/16/2013	8/16/2013
140318	7205	5	8/16/2013	8/16/2013
140317	7204	51	8/16/2013	8/16/2013
140429	7334	1	8/16/2013	8/16/2013
140336	7227	1	8/16/2013	8/16/2013
140317	7204	38	8/16/2013	8/16/2013
140317	7204	73	8/16/2013	8/16/2013
140317	7204	6	8/16/2013	8/16/2013
140318	7205	3	8/16/2013	8/16/2013
140317	7204	27	8/16/2013	8/16/2013
140317	7204	77	8/16/2013	8/16/2013
140317	7204	59	8/16/2013	8/16/2013
140317	7204	57	8/16/2013	8/16/2013
140317	7204	46	8/16/2013	8/16/2013
140126	6464	1	8/16/2013	8/16/2013
140316	7203	2	8/16/2013	8/16/2013
140317	7204	17	8/16/2013	8/16/2013
140317	7204	72	8/16/2013	8/16/2013
140317	7204	32	8/16/2013	8/16/2013
140317	7204	83	8/16/2013	8/16/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140317	7204	71	8/16/2013	8/16/2013
140318	7205	2	8/16/2013	8/16/2013
140317	7204	85	8/16/2013	8/16/2013
140317	7204	18	8/16/2013	8/16/2013
140317	7204	45	8/16/2013	8/16/2013
140317	7204	76	8/16/2013	8/16/2013
140317	7204	64	8/16/2013	8/16/2013
140318	7205	4	8/16/2013	8/16/2013
140317	7204	69	8/16/2013	8/16/2013
140317	7204	88	8/16/2013	8/16/2013
140316	7203	3	8/16/2013	8/16/2013
140317	7204	53	8/16/2013	8/16/2013
140317	7204	41	8/16/2013	8/16/2013
140317	7204	79	8/16/2013	8/16/2013
140317	7204	16	8/16/2013	8/16/2013
140317	7204	24	8/16/2013	8/16/2013
140317	7204	11	8/16/2013	8/16/2013
140317	7204	56	8/16/2013	8/16/2013
140317	7204	70	8/16/2013	8/16/2013
140202	6939	2	8/16/2013	8/16/2013
140317	7204	43	8/16/2013	8/16/2013
140316	7203	1	8/16/2013	8/16/2013
140317	7204	74	8/16/2013	8/16/2013
140317	7204	23	8/16/2013	8/16/2013
140317	7204	10	8/16/2013	8/16/2013
140317	7204	19	8/16/2013	8/16/2013
140317	7204	80	8/16/2013	8/16/2013
140317	7204	9	8/16/2013	8/16/2013
140013	6010	1	8/16/2013	8/16/2013
140317	7204	34	8/16/2013	8/16/2013
140317	7204	28	8/16/2013	8/16/2013
140317	7204	55	8/16/2013	8/16/2013
140317	7204	75	8/16/2013	8/16/2013
140317	7204	8	8/16/2013	8/16/2013
140317	7204	5	8/16/2013	8/16/2013
141186	8999	1	8/16/2013	8/16/2013
141011	8698	1	8/16/2013	8/16/2013
140247	7084	1	8/17/2013	8/17/2013
140330	7219	3	8/17/2013	8/17/2013
140226	7022	1	8/17/2013	8/17/2013
140330	7219	4	8/17/2013	8/17/2013
140431	7336	1	8/17/2013	8/17/2013
140020	6066	1	8/17/2013	8/17/2013
140330	7219	2	8/17/2013	8/17/2013
140226	7023	1	8/17/2013	8/17/2013
140330	7219	1	8/17/2013	8/17/2013
140398	7302	5	8/18/2013	8/18/2013
140398	7302	3	8/18/2013	8/18/2013
140398	7302	4	8/18/2013	8/18/2013
140398	7302	1	8/18/2013	8/18/2013
140398	7302	2	8/18/2013	8/18/2013
140208	6988	2	8/19/2013	8/19/2013
140208	6988	1	8/19/2013	8/19/2013
140330	7220	2	8/19/2013	8/19/2013
140330	7220	1	8/19/2013	8/19/2013
140286	7137	1	8/19/2013	8/19/2013
140330	7221	1	8/19/2013	8/19/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140175	6700	1	8/20/2013	8/20/2013
140126	6463	1	8/20/2013	8/20/2013
140182	6778	1	8/20/2013	8/20/2013
140335	7226	1	8/20/2013	8/20/2013
140040	6126	1	8/20/2013	8/20/2013
140175	6700	6	8/20/2013	8/20/2013
140175	6700	4	8/20/2013	8/20/2013
140335	7226	3	8/20/2013	8/20/2013
140324	7213	1	8/20/2013	8/20/2013
140307	7194	1	8/20/2013	8/20/2013
140182	6775	1	8/20/2013	8/20/2013
140182	6773	1	8/20/2013	8/20/2013
140182	6765	1	8/20/2013	8/20/2013
140403	7308	1	8/20/2013	8/20/2013
140182	6776	1	8/20/2013	8/20/2013
140163	6666	1	8/20/2013	8/20/2013
140182	6767	1	8/20/2013	8/20/2013
140089	6261	1	8/20/2013	8/20/2013
140182	6769	1	8/20/2013	8/20/2013
140248	7085	1	8/20/2013	8/20/2013
140182	6762	1	8/20/2013	8/20/2013
140319	7206	1	8/20/2013	8/20/2013
140690	7930	1	8/20/2013	8/20/2013
140182	6766	1	8/20/2013	8/20/2013
140182	6771	1	8/20/2013	8/20/2013
131748	5826	1	8/20/2013	8/20/2013
140089	6262	1	8/20/2013	8/20/2013
140182	6774	1	8/20/2013	8/20/2013
140427	7332	1	8/20/2013	8/20/2013
140182	6777	1	8/20/2013	8/20/2013
140182	6772	1	8/20/2013	8/20/2013
140335	7226	2	8/20/2013	8/20/2013
140175	6700	3	8/20/2013	8/20/2013
141186	8998	1	8/20/2013	8/20/2013
140175	6700	2	8/20/2013	8/20/2013
140131	6536	1	8/20/2013	8/20/2013
140405	7310	1	8/20/2013	8/20/2013
140182	6764	1	8/20/2013	8/20/2013
141186	8997	1	8/20/2013	8/20/2013
140182	6768	1	8/20/2013	8/20/2013
140175	6700	5	8/20/2013	8/20/2013
140182	6763	1	8/20/2013	8/20/2013
140182	6770	1	8/20/2013	8/20/2013
140300	7180	2	8/21/2013	8/21/2013
140400	7305	1	8/21/2013	8/21/2013
140194	6903	3	8/21/2013	8/21/2013
140204	6968	6	8/21/2013	8/21/2013
140204	6968	3	8/21/2013	8/21/2013
140204	6968	2	8/21/2013	8/21/2013
140194	6902	1	8/21/2013	8/21/2013
140300	7180	4	8/21/2013	8/21/2013
140300	7180	5	8/21/2013	8/21/2013
140194	6906	1	8/21/2013	8/21/2013
140130	6523	1	8/21/2013	8/21/2013
140194	6905	1	8/21/2013	8/21/2013
140020	6064	1	8/21/2013	8/21/2013
140194	6904	4	8/21/2013	8/21/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140300	7180	6	8/21/2013	8/21/2013
140194	6902	2	8/21/2013	8/21/2013
140084	6244	1	8/21/2013	8/21/2013
140194	6904	1	8/21/2013	8/21/2013
140204	6968	1	8/21/2013	8/21/2013
140194	6904	3	8/21/2013	8/21/2013
140204	6968	4	8/21/2013	8/21/2013
140194	6903	1	8/21/2013	8/21/2013
140300	7180	3	8/21/2013	8/21/2013
140194	6903	2	8/21/2013	8/21/2013
140194	6905	2	8/21/2013	8/21/2013
140300	7180	1	8/21/2013	8/21/2013
140204	6968	5	8/21/2013	8/21/2013
140194	6904	2	8/21/2013	8/21/2013
140161	6662	1	8/22/2013	8/22/2013
140338	7229	2	8/22/2013	8/22/2013
140194	6907	1	8/22/2013	8/22/2013
140202	6951	3	8/22/2013	8/22/2013
140012	5995	1	8/22/2013	8/22/2013
140378	7275	1	8/22/2013	8/22/2013
140202	6951	4	8/22/2013	8/22/2013
131842	5941	2	8/22/2013	8/22/2013
140411	7316	1	8/22/2013	8/22/2013
140020	6071	1	8/22/2013	8/22/2013
140117	6386	1	8/22/2013	8/22/2013
140406	7311	4	8/22/2013	8/22/2013
140342	7234	1	8/22/2013	8/22/2013
140338	7229	1	8/22/2013	8/22/2013
130214	2810	1	8/22/2013	8/22/2013
140044	6131	2	8/22/2013	8/22/2013
140202	6951	2	8/22/2013	8/22/2013
131847	5956	1	8/22/2013	8/22/2013
140406	7311	1	8/22/2013	8/22/2013
140135	6568	1	8/22/2013	8/22/2013
140406	7311	3	8/22/2013	8/22/2013
140148	6624	1	8/22/2013	8/22/2013
140180	6742	1	8/22/2013	8/22/2013
140406	7311	2	8/22/2013	8/22/2013
140044	6131	1	8/22/2013	8/22/2013
140202	6951	1	8/22/2013	8/22/2013
140161	6663	1	8/22/2013	8/22/2013
140337	7228	1	8/22/2013	8/22/2013
140337	7228	2	8/22/2013	8/22/2013
131842	5941	1	8/22/2013	8/22/2013
140148	6629	1	8/22/2013	8/22/2013
140220	7015	7	8/23/2013	8/23/2013
140220	7015	12	8/23/2013	8/23/2013
140376	7272	1	8/23/2013	8/23/2013
131656	5683	8	8/23/2013	8/23/2013
140125	6456	1	8/23/2013	8/23/2013
140387	7283	2	8/23/2013	8/23/2013
140387	7283	3	8/23/2013	8/23/2013
140264	7113	1	8/23/2013	8/23/2013
140126	6465	1	8/23/2013	8/23/2013
140132	6551	1	8/23/2013	8/23/2013
140194	6909	1	8/23/2013	8/23/2013
140220	7015	15	8/23/2013	8/23/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140135	6569	1	8/23/2013	8/23/2013
140220	7015	1	8/23/2013	8/23/2013
140220	7015	2	8/23/2013	8/23/2013
131656	5683	4	8/23/2013	8/23/2013
140220	7015	17	8/23/2013	8/23/2013
140220	7015	9	8/23/2013	8/23/2013
140127	6474	1	8/23/2013	8/23/2013
140220	7015	4	8/23/2013	8/23/2013
140220	7015	14	8/23/2013	8/23/2013
140374	7267	1	8/23/2013	8/23/2013
140804	8114	1	8/23/2013	8/23/2013
140124	6447	1	8/23/2013	8/23/2013
140130	6526	1	8/23/2013	8/23/2013
140194	6910	1	8/23/2013	8/23/2013
140194	6908	1	8/23/2013	8/23/2013
140387	7283	4	8/23/2013	8/23/2013
140128	6491	1	8/23/2013	8/23/2013
140220	7015	13	8/23/2013	8/23/2013
140387	7283	5	8/23/2013	8/23/2013
140264	7113	4	8/23/2013	8/23/2013
131656	5683	7	8/23/2013	8/23/2013
140374	7269	1	8/23/2013	8/23/2013
140130	6519	1	8/23/2013	8/23/2013
140264	7113	2	8/23/2013	8/23/2013
131656	5683	5	8/23/2013	8/23/2013
140220	7015	8	8/23/2013	8/23/2013
131656	5683	2	8/23/2013	8/23/2013
140264	7113	3	8/23/2013	8/23/2013
140220	7015	11	8/23/2013	8/23/2013
140129	6505	1	8/23/2013	8/23/2013
131656	5683	1	8/23/2013	8/23/2013
140220	7015	3	8/23/2013	8/23/2013
140387	7283	1	8/23/2013	8/23/2013
140104	6299	1	8/23/2013	8/23/2013
140220	7015	5	8/23/2013	8/23/2013
131656	5683	6	8/23/2013	8/23/2013
140220	7015	6	8/23/2013	8/23/2013
140220	7015	10	8/23/2013	8/23/2013
140220	7015	16	8/23/2013	8/23/2013
140020	6060	1	8/23/2013	8/23/2013
131656	5683	3	8/23/2013	8/23/2013
140380	7277	1	8/24/2013	8/24/2013
140245	7079	1	8/24/2013	8/24/2013
140122	6428	1	8/25/2013	8/25/2013
140122	6428	4	8/25/2013	8/25/2013
140374	7268	1	8/25/2013	8/25/2013
140122	6428	3	8/25/2013	8/25/2013
140374	7268	2	8/25/2013	8/25/2013
140374	7268	3	8/25/2013	8/25/2013
140122	6428	5	8/25/2013	8/25/2013
140122	6428	6	8/25/2013	8/25/2013
140122	6428	2	8/25/2013	8/25/2013
140020	6062	1	8/26/2013	8/26/2013
140383	7280	1	8/26/2013	8/26/2013
131815	5917	1	8/26/2013	8/26/2013
140109	6342	1	8/26/2013	8/26/2013
140012	5994	1	8/26/2013	8/26/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131796	5891	2	8/26/2013	8/26/2013
140377	7273	1	8/26/2013	8/26/2013
131796	5891	1	8/26/2013	8/26/2013
140446	7356	1	8/26/2013	8/26/2013
140569	7569	1	8/26/2013	8/26/2013
140394	7293	1	8/26/2013	8/26/2013
140125	6450	1	8/26/2013	8/26/2013
140390	7286	1	8/26/2013	8/26/2013
140393	7292	1	8/26/2013	8/26/2013
140142	6593	1	8/26/2013	8/26/2013
140138	6589	1	8/26/2013	8/26/2013
140394	7294	1	8/26/2013	8/26/2013
140569	7569	2	8/26/2013	8/26/2013
140138	6589	2	8/26/2013	8/26/2013
140392	7290	1	8/27/2013	8/27/2013
140127	6472	1	8/27/2013	8/27/2013
140373	7265	1	8/27/2013	8/27/2013
140575	7612	1	8/27/2013	8/27/2013
140076	6212	1	8/27/2013	8/27/2013
140124	6442	1	8/27/2013	8/27/2013
140373	7265	2	8/27/2013	8/27/2013
140127	6473	1	8/27/2013	8/27/2013
140392	7291	1	8/27/2013	8/27/2013
140121	6416	1	8/27/2013	8/27/2013
140589	7627	1	8/27/2013	8/27/2013
140645	7790	1	8/27/2013	8/27/2013
140029	6098	1	8/28/2013	8/28/2013
140395	7295	19	8/28/2013	8/28/2013
140180	6745	1	8/28/2013	8/28/2013
131815	5916	1	8/28/2013	8/28/2013
140395	7295	5	8/28/2013	8/28/2013
140450	7365	1	8/28/2013	8/28/2013
140395	7295	11	8/28/2013	8/28/2013
140395	7295	15	8/28/2013	8/28/2013
140140	6591	3	8/28/2013	8/28/2013
140140	6591	4	8/28/2013	8/28/2013
131592	5620	1	8/28/2013	8/28/2013
140395	7295	16	8/28/2013	8/28/2013
140395	7295	17	8/28/2013	8/28/2013
140395	7295	4	8/28/2013	8/28/2013
140140	6591	1	8/28/2013	8/28/2013
140140	6591	2	8/28/2013	8/28/2013
140454	7369	1	8/28/2013	8/28/2013
140106	6301	1	8/28/2013	8/28/2013
140395	7295	9	8/28/2013	8/28/2013
140456	7371	1	8/28/2013	8/28/2013
140395	7295	7	8/28/2013	8/28/2013
140395	7295	18	8/28/2013	8/28/2013
140449	7364	1	8/28/2013	8/28/2013
140131	6534	1	8/28/2013	8/28/2013
140109	6331	1	8/28/2013	8/28/2013
140126	6459	1	8/28/2013	8/28/2013
140395	7295	8	8/28/2013	8/28/2013
140248	7086	1	8/28/2013	8/28/2013
140455	7370	1	8/28/2013	8/28/2013
140395	7295	10	8/28/2013	8/28/2013
140098	6288	1	8/28/2013	8/28/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140395	7295	14	8/28/2013	8/28/2013
140184	6836	1	8/28/2013	8/28/2013
140117	6387	1	8/28/2013	8/28/2013
140029	6097	1	8/28/2013	8/28/2013
140198	6924	1	8/28/2013	8/28/2013
140106	6301	2	8/28/2013	8/28/2013
140395	7295	13	8/28/2013	8/28/2013
140395	7295	2	8/28/2013	8/28/2013
140395	7295	6	8/28/2013	8/28/2013
140395	7295	3	8/28/2013	8/28/2013
140395	7295	1	8/28/2013	8/28/2013
140395	7295	12	8/28/2013	8/28/2013
140411	7317	1	8/29/2013	8/29/2013
140289	7160	1	8/29/2013	8/29/2013
140513	7465	2	8/29/2013	8/29/2013
140372	7264	1	8/29/2013	8/29/2013
140513	7465	1	8/29/2013	8/29/2013
140078	6217	1	8/29/2013	8/29/2013
140308	7195	2	8/29/2013	8/29/2013
140372	7264	2	8/29/2013	8/29/2013
140128	6486	1	8/29/2013	8/29/2013
140128	6489	1	8/29/2013	8/29/2013
140308	7195	3	8/29/2013	8/29/2013
140013	6014	1	8/29/2013	8/29/2013
140308	7195	1	8/29/2013	8/29/2013
140381	7278	1	8/29/2013	8/29/2013
140128	6485	1	8/29/2013	8/29/2013
140013	6013	1	8/29/2013	8/29/2013
140327	7216	1	8/29/2013	8/29/2013
140013	6012	1	8/29/2013	8/29/2013
140308	7195	4	8/29/2013	8/29/2013
140415	7319	63	8/30/2013	8/30/2013
140415	7319	21	8/30/2013	8/30/2013
140420	7324	57	8/30/2013	8/30/2013
140419	7323	43	8/30/2013	8/30/2013
140419	7323	41	8/30/2013	8/30/2013
140418	7322	21	8/30/2013	8/30/2013
140477	7411	34	8/30/2013	8/30/2013
140419	7323	7	8/30/2013	8/30/2013
140420	7324	32	8/30/2013	8/30/2013
140477	7411	22	8/30/2013	8/30/2013
140421	7325	22	8/30/2013	8/30/2013
140419	7323	14	8/30/2013	8/30/2013
140476	7410	28	8/30/2013	8/30/2013
140416	7320	4	8/30/2013	8/30/2013
140415	7319	41	8/30/2013	8/30/2013
140415	7319	64	8/30/2013	8/30/2013
140476	7410	42	8/30/2013	8/30/2013
140477	7411	5	8/30/2013	8/30/2013
140420	7324	41	8/30/2013	8/30/2013
140421	7325	16	8/30/2013	8/30/2013
140421	7325	23	8/30/2013	8/30/2013
140415	7319	61	8/30/2013	8/30/2013
140420	7324	9	8/30/2013	8/30/2013
140421	7325	8	8/30/2013	8/30/2013
140476	7410	32	8/30/2013	8/30/2013
140420	7324	59	8/30/2013	8/30/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140477	7411	35	8/30/2013	8/30/2013
140440	7347	1	8/30/2013	8/30/2013
140476	7410	40	8/30/2013	8/30/2013
140476	7410	37	8/30/2013	8/30/2013
140476	7410	1	8/30/2013	8/30/2013
140419	7323	1	8/30/2013	8/30/2013
140415	7319	7	8/30/2013	8/30/2013
140419	7323	18	8/30/2013	8/30/2013
140418	7322	11	8/30/2013	8/30/2013
140419	7323	33	8/30/2013	8/30/2013
140419	7323	28	8/30/2013	8/30/2013
140418	7322	14	8/30/2013	8/30/2013
140419	7323	8	8/30/2013	8/30/2013
140416	7320	1	8/30/2013	8/30/2013
140419	7323	22	8/30/2013	8/30/2013
140421	7325	41	8/30/2013	8/30/2013
140415	7319	51	8/30/2013	8/30/2013
140415	7319	37	8/30/2013	8/30/2013
140421	7325	14	8/30/2013	8/30/2013
140418	7322	10	8/30/2013	8/30/2013
140476	7410	51	8/30/2013	8/30/2013
140419	7323	75	8/30/2013	8/30/2013
140421	7325	35	8/30/2013	8/30/2013
140419	7323	67	8/30/2013	8/30/2013
140476	7410	14	8/30/2013	8/30/2013
140477	7411	36	8/30/2013	8/30/2013
140420	7324	47	8/30/2013	8/30/2013
140419	7323	69	8/30/2013	8/30/2013
140418	7322	26	8/30/2013	8/30/2013
140420	7324	75	8/30/2013	8/30/2013
140421	7325	20	8/30/2013	8/30/2013
140148	6628	1	8/30/2013	8/30/2013
140419	7323	15	8/30/2013	8/30/2013
140477	7411	13	8/30/2013	8/30/2013
140418	7322	34	8/30/2013	8/30/2013
140477	7411	33	8/30/2013	8/30/2013
140420	7324	16	8/30/2013	8/30/2013
140476	7410	26	8/30/2013	8/30/2013
140418	7322	18	8/30/2013	8/30/2013
140420	7324	60	8/30/2013	8/30/2013
140420	7324	71	8/30/2013	8/30/2013
140419	7323	60	8/30/2013	8/30/2013
140418	7322	5	8/30/2013	8/30/2013
140477	7411	27	8/30/2013	8/30/2013
140415	7319	22	8/30/2013	8/30/2013
140477	7411	19	8/30/2013	8/30/2013
140415	7319	52	8/30/2013	8/30/2013
140415	7319	50	8/30/2013	8/30/2013
140415	7319	70	8/30/2013	8/30/2013
140476	7410	21	8/30/2013	8/30/2013
140420	7324	80	8/30/2013	8/30/2013
140415	7319	48	8/30/2013	8/30/2013
140418	7322	23	8/30/2013	8/30/2013
140418	7322	15	8/30/2013	8/30/2013
140420	7324	67	8/30/2013	8/30/2013
140477	7411	20	8/30/2013	8/30/2013
140476	7410	54	8/30/2013	8/30/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140419	7323	36	8/30/2013	8/30/2013
140476	7410	29	8/30/2013	8/30/2013
140415	7319	56	8/30/2013	8/30/2013
140421	7325	18	8/30/2013	8/30/2013
140420	7324	11	8/30/2013	8/30/2013
140421	7325	4	8/30/2013	8/30/2013
140419	7323	46	8/30/2013	8/30/2013
140415	7319	13	8/30/2013	8/30/2013
140420	7324	36	8/30/2013	8/30/2013
140415	7319	76	8/30/2013	8/30/2013
140415	7319	30	8/30/2013	8/30/2013
140420	7324	20	8/30/2013	8/30/2013
140476	7410	55	8/30/2013	8/30/2013
140477	7411	7	8/30/2013	8/30/2013
140476	7410	25	8/30/2013	8/30/2013
140419	7323	6	8/30/2013	8/30/2013
140421	7325	5	8/30/2013	8/30/2013
140415	7319	34	8/30/2013	8/30/2013
140414	7318	2	8/30/2013	8/30/2013
140421	7325	50	8/30/2013	8/30/2013
140416	7320	2	8/30/2013	8/30/2013
140418	7322	24	8/30/2013	8/30/2013
140419	7323	49	8/30/2013	8/30/2013
140476	7410	11	8/30/2013	8/30/2013
140419	7323	54	8/30/2013	8/30/2013
140419	7323	9	8/30/2013	8/30/2013
140420	7324	81	8/30/2013	8/30/2013
140418	7322	6	8/30/2013	8/30/2013
140476	7410	43	8/30/2013	8/30/2013
140421	7325	40	8/30/2013	8/30/2013
140421	7325	39	8/30/2013	8/30/2013
140420	7324	34	8/30/2013	8/30/2013
140415	7319	78	8/30/2013	8/30/2013
140476	7410	3	8/30/2013	8/30/2013
140421	7325	10	8/30/2013	8/30/2013
140418	7322	33	8/30/2013	8/30/2013
140477	7411	37	8/30/2013	8/30/2013
140415	7319	3	8/30/2013	8/30/2013
140421	7325	34	8/30/2013	8/30/2013
140415	7319	12	8/30/2013	8/30/2013
140421	7325	3	8/30/2013	8/30/2013
140420	7324	53	8/30/2013	8/30/2013
140419	7323	70	8/30/2013	8/30/2013
140477	7411	26	8/30/2013	8/30/2013
140415	7319	32	8/30/2013	8/30/2013
140477	7411	10	8/30/2013	8/30/2013
140476	7410	17	8/30/2013	8/30/2013
140420	7324	1	8/30/2013	8/30/2013
140373	7266	1	8/30/2013	8/30/2013
140415	7319	57	8/30/2013	8/30/2013
140419	7323	31	8/30/2013	8/30/2013
140419	7323	12	8/30/2013	8/30/2013
140234	7031	1	8/30/2013	8/30/2013
140419	7323	42	8/30/2013	8/30/2013
140477	7411	25	8/30/2013	8/30/2013
140419	7323	72	8/30/2013	8/30/2013
140419	7323	68	8/30/2013	8/30/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140476	7410	50	8/30/2013	8/30/2013
140415	7319	80	8/30/2013	8/30/2013
140415	7319	53	8/30/2013	8/30/2013
140476	7410	16	8/30/2013	8/30/2013
140415	7319	73	8/30/2013	8/30/2013
140476	7410	34	8/30/2013	8/30/2013
140477	7411	31	8/30/2013	8/30/2013
140419	7323	40	8/30/2013	8/30/2013
140415	7319	45	8/30/2013	8/30/2013
140476	7410	15	8/30/2013	8/30/2013
140421	7325	45	8/30/2013	8/30/2013
140476	7410	18	8/30/2013	8/30/2013
140066	6183	1	8/30/2013	8/30/2013
140415	7319	25	8/30/2013	8/30/2013
140420	7324	12	8/30/2013	8/30/2013
140477	7411	17	8/30/2013	8/30/2013
140420	7324	62	8/30/2013	8/30/2013
140415	7319	66	8/30/2013	8/30/2013
140419	7323	65	8/30/2013	8/30/2013
140476	7410	5	8/30/2013	8/30/2013
140419	7323	37	8/30/2013	8/30/2013
140415	7319	11	8/30/2013	8/30/2013
140419	7323	4	8/30/2013	8/30/2013
140415	7319	2	8/30/2013	8/30/2013
140421	7325	51	8/30/2013	8/30/2013
140415	7319	84	8/30/2013	8/30/2013
140415	7319	83	8/30/2013	8/30/2013
140415	7319	4	8/30/2013	8/30/2013
140415	7319	58	8/30/2013	8/30/2013
140421	7325	52	8/30/2013	8/30/2013
140419	7323	19	8/30/2013	8/30/2013
140476	7410	53	8/30/2013	8/30/2013
140420	7324	40	8/30/2013	8/30/2013
140420	7324	22	8/30/2013	8/30/2013
140418	7322	20	8/30/2013	8/30/2013
140419	7323	23	8/30/2013	8/30/2013
140418	7322	28	8/30/2013	8/30/2013
140415	7319	33	8/30/2013	8/30/2013
140476	7410	39	8/30/2013	8/30/2013
140477	7411	21	8/30/2013	8/30/2013
140420	7324	82	8/30/2013	8/30/2013
140419	7323	13	8/30/2013	8/30/2013
140417	7321	2	8/30/2013	8/30/2013
140421	7325	7	8/30/2013	8/30/2013
140419	7323	3	8/30/2013	8/30/2013
140418	7322	16	8/30/2013	8/30/2013
140418	7322	19	8/30/2013	8/30/2013
140421	7325	44	8/30/2013	8/30/2013
141364	9278	1	8/30/2013	8/30/2013
140066	6183	3	8/30/2013	8/30/2013
140421	7325	17	8/30/2013	8/30/2013
140419	7323	58	8/30/2013	8/30/2013
140476	7410	30	8/30/2013	8/30/2013
140415	7319	40	8/30/2013	8/30/2013
140420	7324	19	8/30/2013	8/30/2013
140415	7319	26	8/30/2013	8/30/2013
140415	7319	46	8/30/2013	8/30/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140419	7323	52	8/30/2013	8/30/2013
140476	7410	7	8/30/2013	8/30/2013
140477	7411	3	8/30/2013	8/30/2013
140415	7319	23	8/30/2013	8/30/2013
140415	7319	15	8/30/2013	8/30/2013
140418	7322	31	8/30/2013	8/30/2013
140421	7325	37	8/30/2013	8/30/2013
140420	7324	54	8/30/2013	8/30/2013
140419	7323	50	8/30/2013	8/30/2013
140421	7325	9	8/30/2013	8/30/2013
140477	7411	18	8/30/2013	8/30/2013
140415	7319	44	8/30/2013	8/30/2013
140419	7323	73	8/30/2013	8/30/2013
140476	7410	35	8/30/2013	8/30/2013
140415	7319	85	8/30/2013	8/30/2013
140421	7325	25	8/30/2013	8/30/2013
140419	7323	48	8/30/2013	8/30/2013
140477	7411	11	8/30/2013	8/30/2013
140419	7323	51	8/30/2013	8/30/2013
140418	7322	35	8/30/2013	8/30/2013
140420	7324	85	8/30/2013	8/30/2013
140420	7324	50	8/30/2013	8/30/2013
140415	7319	67	8/30/2013	8/30/2013
140416	7320	5	8/30/2013	8/30/2013
140476	7410	6	8/30/2013	8/30/2013
140415	7319	74	8/30/2013	8/30/2013
140421	7325	11	8/30/2013	8/30/2013
140415	7319	9	8/30/2013	8/30/2013
140419	7323	39	8/30/2013	8/30/2013
140419	7323	35	8/30/2013	8/30/2013
140415	7319	43	8/30/2013	8/30/2013
140418	7322	12	8/30/2013	8/30/2013
140420	7324	17	8/30/2013	8/30/2013
140421	7325	29	8/30/2013	8/30/2013
140415	7319	47	8/30/2013	8/30/2013
140476	7410	2	8/30/2013	8/30/2013
140418	7322	32	8/30/2013	8/30/2013
140476	7410	41	8/30/2013	8/30/2013
140477	7411	9	8/30/2013	8/30/2013
140419	7323	63	8/30/2013	8/30/2013
140420	7324	65	8/30/2013	8/30/2013
140420	7324	46	8/30/2013	8/30/2013
140421	7325	53	8/30/2013	8/30/2013
140421	7325	47	8/30/2013	8/30/2013
140476	7410	9	8/30/2013	8/30/2013
140419	7323	11	8/30/2013	8/30/2013
140420	7324	5	8/30/2013	8/30/2013
140415	7319	60	8/30/2013	8/30/2013
140420	7324	27	8/30/2013	8/30/2013
140420	7324	28	8/30/2013	8/30/2013
140415	7319	65	8/30/2013	8/30/2013
140418	7322	4	8/30/2013	8/30/2013
140476	7410	44	8/30/2013	8/30/2013
140419	7323	56	8/30/2013	8/30/2013
140415	7319	1	8/30/2013	8/30/2013
140415	7319	79	8/30/2013	8/30/2013
140420	7324	58	8/30/2013	8/30/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140419	7323	30	8/30/2013	8/30/2013
140421	7325	24	8/30/2013	8/30/2013
140420	7324	4	8/30/2013	8/30/2013
140415	7319	82	8/30/2013	8/30/2013
140419	7323	21	8/30/2013	8/30/2013
140421	7325	1	8/30/2013	8/30/2013
140419	7323	27	8/30/2013	8/30/2013
140414	7318	1	8/30/2013	8/30/2013
140418	7322	7	8/30/2013	8/30/2013
140420	7324	33	8/30/2013	8/30/2013
140419	7323	16	8/30/2013	8/30/2013
140415	7319	42	8/30/2013	8/30/2013
140415	7319	27	8/30/2013	8/30/2013
140477	7411	23	8/30/2013	8/30/2013
140441	7348	1	8/30/2013	8/30/2013
140415	7319	81	8/30/2013	8/30/2013
140419	7323	32	8/30/2013	8/30/2013
140418	7322	30	8/30/2013	8/30/2013
140421	7325	32	8/30/2013	8/30/2013
140420	7324	56	8/30/2013	8/30/2013
140420	7324	25	8/30/2013	8/30/2013
140414	7318	5	8/30/2013	8/30/2013
140415	7319	5	8/30/2013	8/30/2013
140415	7319	77	8/30/2013	8/30/2013
140421	7325	2	8/30/2013	8/30/2013
140419	7323	5	8/30/2013	8/30/2013
140419	7323	25	8/30/2013	8/30/2013
140414	7318	6	8/30/2013	8/30/2013
140415	7319	69	8/30/2013	8/30/2013
140420	7324	69	8/30/2013	8/30/2013
140415	7319	68	8/30/2013	8/30/2013
140421	7325	49	8/30/2013	8/30/2013
140476	7410	20	8/30/2013	8/30/2013
140421	7325	42	8/30/2013	8/30/2013
141183	8992	2	8/30/2013	8/30/2013
140420	7324	43	8/30/2013	8/30/2013
140477	7411	12	8/30/2013	8/30/2013
140421	7325	19	8/30/2013	8/30/2013
140420	7324	83	8/30/2013	8/30/2013
140404	7309	1	8/30/2013	8/30/2013
140421	7325	15	8/30/2013	8/30/2013
140477	7411	15	8/30/2013	8/30/2013
140418	7322	8	8/30/2013	8/30/2013
140420	7324	18	8/30/2013	8/30/2013
140477	7411	24	8/30/2013	8/30/2013
140477	7411	14	8/30/2013	8/30/2013
140415	7319	6	8/30/2013	8/30/2013
140415	7319	31	8/30/2013	8/30/2013
140420	7324	29	8/30/2013	8/30/2013
140420	7324	21	8/30/2013	8/30/2013
140421	7325	31	8/30/2013	8/30/2013
140421	7325	27	8/30/2013	8/30/2013
140476	7410	23	8/30/2013	8/30/2013
140420	7324	15	8/30/2013	8/30/2013
140420	7324	26	8/30/2013	8/30/2013
140419	7323	17	8/30/2013	8/30/2013
140415	7319	19	8/30/2013	8/30/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140420	7324	84	8/30/2013	8/30/2013
140415	7319	8	8/30/2013	8/30/2013
140420	7324	51	8/30/2013	8/30/2013
140420	7324	6	8/30/2013	8/30/2013
140421	7325	43	8/30/2013	8/30/2013
140477	7411	28	8/30/2013	8/30/2013
140476	7410	48	8/30/2013	8/30/2013
140419	7323	38	8/30/2013	8/30/2013
140066	6183	2	8/30/2013	8/30/2013
140476	7410	59	8/30/2013	8/30/2013
140477	7411	39	8/30/2013	8/30/2013
140419	7323	34	8/30/2013	8/30/2013
140418	7322	27	8/30/2013	8/30/2013
140415	7319	14	8/30/2013	8/30/2013
140420	7324	44	8/30/2013	8/30/2013
140421	7325	6	8/30/2013	8/30/2013
140476	7410	36	8/30/2013	8/30/2013
140476	7410	24	8/30/2013	8/30/2013
140420	7324	55	8/30/2013	8/30/2013
140476	7410	57	8/30/2013	8/30/2013
140419	7323	29	8/30/2013	8/30/2013
140418	7322	22	8/30/2013	8/30/2013
140421	7325	48	8/30/2013	8/30/2013
140418	7322	29	8/30/2013	8/30/2013
140420	7324	72	8/30/2013	8/30/2013
140420	7324	63	8/30/2013	8/30/2013
140419	7323	71	8/30/2013	8/30/2013
140420	7324	14	8/30/2013	8/30/2013
140419	7323	61	8/30/2013	8/30/2013
140415	7319	72	8/30/2013	8/30/2013
140477	7411	41	8/30/2013	8/30/2013
140415	7319	24	8/30/2013	8/30/2013
140476	7410	10	8/30/2013	8/30/2013
140421	7325	33	8/30/2013	8/30/2013
140421	7325	54	8/30/2013	8/30/2013
140415	7319	38	8/30/2013	8/30/2013
140415	7319	54	8/30/2013	8/30/2013
140419	7323	20	8/30/2013	8/30/2013
140476	7410	4	8/30/2013	8/30/2013
140476	7410	22	8/30/2013	8/30/2013
140476	7410	38	8/30/2013	8/30/2013
140420	7324	24	8/30/2013	8/30/2013
140417	7321	1	8/30/2013	8/30/2013
140415	7319	17	8/30/2013	8/30/2013
140420	7324	64	8/30/2013	8/30/2013
140476	7410	31	8/30/2013	8/30/2013
140476	7410	12	8/30/2013	8/30/2013
140419	7323	55	8/30/2013	8/30/2013
140420	7324	78	8/30/2013	8/30/2013
140477	7411	4	8/30/2013	8/30/2013
140477	7411	32	8/30/2013	8/30/2013
140420	7324	76	8/30/2013	8/30/2013
140419	7323	57	8/30/2013	8/30/2013
140420	7324	35	8/30/2013	8/30/2013
140416	7320	3	8/30/2013	8/30/2013
140476	7410	13	8/30/2013	8/30/2013
140420	7324	45	8/30/2013	8/30/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140419	7323	53	8/30/2013	8/30/2013
140420	7324	49	8/30/2013	8/30/2013
140148	6628	2	8/30/2013	8/30/2013
140419	7323	59	8/30/2013	8/30/2013
140420	7324	39	8/30/2013	8/30/2013
140414	7318	4	8/30/2013	8/30/2013
140476	7410	49	8/30/2013	8/30/2013
140420	7324	74	8/30/2013	8/30/2013
140421	7325	30	8/30/2013	8/30/2013
140420	7324	66	8/30/2013	8/30/2013
140419	7323	64	8/30/2013	8/30/2013
140476	7410	19	8/30/2013	8/30/2013
140477	7411	30	8/30/2013	8/30/2013
140419	7323	62	8/30/2013	8/30/2013
140420	7324	52	8/30/2013	8/30/2013
140420	7324	48	8/30/2013	8/30/2013
140418	7322	9	8/30/2013	8/30/2013
140420	7324	77	8/30/2013	8/30/2013
140419	7323	10	8/30/2013	8/30/2013
140420	7324	68	8/30/2013	8/30/2013
140421	7325	46	8/30/2013	8/30/2013
140415	7319	35	8/30/2013	8/30/2013
140418	7322	25	8/30/2013	8/30/2013
140476	7410	46	8/30/2013	8/30/2013
140421	7325	13	8/30/2013	8/30/2013
140420	7324	3	8/30/2013	8/30/2013
140476	7410	47	8/30/2013	8/30/2013
140415	7319	18	8/30/2013	8/30/2013
140476	7410	58	8/30/2013	8/30/2013
140477	7411	40	8/30/2013	8/30/2013
140419	7323	47	8/30/2013	8/30/2013
140420	7324	73	8/30/2013	8/30/2013
140476	7410	56	8/30/2013	8/30/2013
140418	7322	1	8/30/2013	8/30/2013
140420	7324	2	8/30/2013	8/30/2013
140420	7324	70	8/30/2013	8/30/2013
140418	7322	13	8/30/2013	8/30/2013
140476	7410	8	8/30/2013	8/30/2013
140476	7410	27	8/30/2013	8/30/2013
140419	7323	26	8/30/2013	8/30/2013
140421	7325	38	8/30/2013	8/30/2013
140415	7319	49	8/30/2013	8/30/2013
140419	7323	2	8/30/2013	8/30/2013
140418	7322	17	8/30/2013	8/30/2013
140415	7319	59	8/30/2013	8/30/2013
140476	7410	52	8/30/2013	8/30/2013
140477	7411	6	8/30/2013	8/30/2013
140420	7324	23	8/30/2013	8/30/2013
140415	7319	39	8/30/2013	8/30/2013
140415	7319	28	8/30/2013	8/30/2013
140415	7319	36	8/30/2013	8/30/2013
140420	7324	8	8/30/2013	8/30/2013
140421	7325	26	8/30/2013	8/30/2013
140476	7410	45	8/30/2013	8/30/2013
140419	7323	45	8/30/2013	8/30/2013
140477	7411	1	8/30/2013	8/30/2013
140420	7324	37	8/30/2013	8/30/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140476	7410	33	8/30/2013	8/30/2013
140420	7324	61	8/30/2013	8/30/2013
140415	7319	16	8/30/2013	8/30/2013
140421	7325	28	8/30/2013	8/30/2013
140419	7323	44	8/30/2013	8/30/2013
140420	7324	13	8/30/2013	8/30/2013
140419	7323	66	8/30/2013	8/30/2013
140420	7324	7	8/30/2013	8/30/2013
140420	7324	31	8/30/2013	8/30/2013
140415	7319	10	8/30/2013	8/30/2013
140415	7319	62	8/30/2013	8/30/2013
140414	7318	3	8/30/2013	8/30/2013
140421	7325	12	8/30/2013	8/30/2013
140415	7319	20	8/30/2013	8/30/2013
140418	7322	3	8/30/2013	8/30/2013
140419	7323	74	8/30/2013	8/30/2013
140477	7411	2	8/30/2013	8/30/2013
140420	7324	38	8/30/2013	8/30/2013
140420	7324	42	8/30/2013	8/30/2013
140420	7324	30	8/30/2013	8/30/2013
140415	7319	55	8/30/2013	8/30/2013
140477	7411	29	8/30/2013	8/30/2013
140477	7411	16	8/30/2013	8/30/2013
140420	7324	10	8/30/2013	8/30/2013
140421	7325	36	8/30/2013	8/30/2013
140418	7322	2	8/30/2013	8/30/2013
140415	7319	29	8/30/2013	8/30/2013
140419	7323	24	8/30/2013	8/30/2013
140415	7319	75	8/30/2013	8/30/2013
140420	7324	79	8/30/2013	8/30/2013
140421	7325	21	8/30/2013	8/30/2013
141183	8992	1	8/30/2013	8/30/2013
140477	7411	38	8/30/2013	8/30/2013
140477	7411	8	8/30/2013	8/30/2013
140415	7319	71	8/30/2013	8/30/2013
140116	6383	1	8/31/2013	8/31/2013
140120	6396	1	8/31/2013	8/31/2013
140116	6379	1	8/31/2013	8/31/2013
140195	6920	1	8/31/2013	8/31/2013
140461	7377	1	8/31/2013	8/31/2013
140153	6637	1	8/31/2013	8/31/2013
140119	6392	1	8/31/2013	8/31/2013
140127	6475	1	8/31/2013	8/31/2013
140188	6859	1	8/31/2013	8/31/2013
140170	6688	1	8/31/2013	8/31/2013
140121	6420	1	8/31/2013	8/31/2013
140131	6538	1	8/31/2013	8/31/2013
140195	6920	2	8/31/2013	8/31/2013
140494	7431	1	8/31/2013	8/31/2013
140126	6466	1	8/31/2013	8/31/2013
140120	6396	3	8/31/2013	8/31/2013
140120	6396	2	8/31/2013	8/31/2013
140170	6689	1	8/31/2013	8/31/2013
140114	6370	1	8/31/2013	8/31/2013
140195	6920	3	8/31/2013	8/31/2013
140129	6506	1	8/31/2013	8/31/2013
140121	6421	1	8/31/2013	8/31/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140119	6392	2	8/31/2013	8/31/2013
140322	7211	1	8/31/2013	8/31/2013
140077	6214	1	8/31/2013	8/31/2013
140307	7188	1	8/31/2013	8/31/2013
140159	6649	1	8/31/2013	8/31/2013
140457	7372	1	9/2/2013	9/2/2013
140461	7376	1	9/2/2013	9/2/2013
140457	7372	3	9/2/2013	9/2/2013
140461	7378	1	9/2/2013	9/2/2013
140457	7372	2	9/2/2013	9/2/2013
140126	6470	1	9/2/2013	9/2/2013
140187	6852	1	9/3/2013	9/3/2013
140461	7380	1	9/3/2013	9/3/2013
140579	7616	1	9/3/2013	9/3/2013
140461	7379	1	9/3/2013	9/3/2013
140115	6375	1	9/3/2013	9/3/2013
140159	6654	1	9/3/2013	9/3/2013
140489	7424	1	9/3/2013	9/3/2013
140192	6874	4	9/4/2013	9/4/2013
140175	6696	1	9/4/2013	9/4/2013
140109	6343	1	9/4/2013	9/4/2013
140468	7400	1	9/4/2013	9/4/2013
140553	7535	1	9/4/2013	9/4/2013
140192	6874	5	9/4/2013	9/4/2013
140246	7083	2	9/4/2013	9/4/2013
140175	6696	4	9/4/2013	9/4/2013
140109	6345	1	9/4/2013	9/4/2013
140130	6521	1	9/4/2013	9/4/2013
140175	6696	6	9/4/2013	9/4/2013
140192	6874	2	9/4/2013	9/4/2013
140474	7408	1	9/4/2013	9/4/2013
140175	6696	2	9/4/2013	9/4/2013
140175	6696	5	9/4/2013	9/4/2013
140497	7440	1	9/4/2013	9/4/2013
140498	7441	1	9/4/2013	9/4/2013
140473	7406	1	9/4/2013	9/4/2013
140553	7536	1	9/4/2013	9/4/2013
140553	7534	1	9/4/2013	9/4/2013
140246	7083	1	9/4/2013	9/4/2013
140175	6696	3	9/4/2013	9/4/2013
140164	6674	1	9/4/2013	9/4/2013
140192	6874	3	9/4/2013	9/4/2013
140128	6490	1	9/4/2013	9/4/2013
140481	7415	1	9/4/2013	9/4/2013
140192	6874	1	9/4/2013	9/4/2013
140461	7381	1	9/4/2013	9/4/2013
140464	7392	1	9/5/2013	9/5/2013
140514	7466	1	9/5/2013	9/5/2013
140143	6595	3	9/5/2013	9/5/2013
140439	7345	1	9/5/2013	9/5/2013
140426	7331	1	9/5/2013	9/5/2013
140143	6595	1	9/5/2013	9/5/2013
140465	7393	2	9/5/2013	9/5/2013
140143	6595	4	9/5/2013	9/5/2013
140143	6595	2	9/5/2013	9/5/2013
140321	7210	1	9/5/2013	9/5/2013
140465	7393	1	9/5/2013	9/5/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140464	7392	2	9/5/2013	9/5/2013
140206	6976	1	9/5/2013	9/5/2013
140478	7412	16	9/6/2013	9/6/2013
140478	7412	3	9/6/2013	9/6/2013
140163	6667	1	9/6/2013	9/6/2013
140478	7412	14	9/6/2013	9/6/2013
140434	7340	1	9/6/2013	9/6/2013
140479	7413	6	9/6/2013	9/6/2013
140478	7412	2	9/6/2013	9/6/2013
140478	7412	11	9/6/2013	9/6/2013
140478	7412	13	9/6/2013	9/6/2013
140478	7412	15	9/6/2013	9/6/2013
140478	7412	10	9/6/2013	9/6/2013
140478	7412	1	9/6/2013	9/6/2013
140445	7355	3	9/6/2013	9/6/2013
140478	7412	4	9/6/2013	9/6/2013
140445	7355	2	9/6/2013	9/6/2013
140479	7413	5	9/6/2013	9/6/2013
140130	6517	1	9/6/2013	9/6/2013
140478	7412	6	9/6/2013	9/6/2013
140442	7349	1	9/6/2013	9/6/2013
140479	7413	2	9/6/2013	9/6/2013
140479	7413	3	9/6/2013	9/6/2013
140285	7136	1	9/6/2013	9/6/2013
140551	7528	1	9/6/2013	9/6/2013
140479	7413	4	9/6/2013	9/6/2013
140445	7355	5	9/6/2013	9/6/2013
140551	7529	1	9/6/2013	9/6/2013
140445	7355	1	9/6/2013	9/6/2013
140445	7355	6	9/6/2013	9/6/2013
140814	8126	1	9/6/2013	9/6/2013
140478	7412	7	9/6/2013	9/6/2013
140109	6332	1	9/6/2013	9/6/2013
140478	7412	8	9/6/2013	9/6/2013
140507	7453	1	9/6/2013	9/6/2013
140462	7388	1	9/6/2013	9/6/2013
140479	7413	1	9/6/2013	9/6/2013
140126	6468	1	9/6/2013	9/6/2013
140478	7412	9	9/6/2013	9/6/2013
140479	7413	7	9/6/2013	9/6/2013
140462	7390	1	9/6/2013	9/6/2013
140445	7355	4	9/6/2013	9/6/2013
140478	7412	12	9/6/2013	9/6/2013
140478	7412	5	9/6/2013	9/6/2013
140409	7314	1	9/7/2013	9/7/2013
140236	7045	1	9/7/2013	9/7/2013
140557	7543	1	9/9/2013	9/9/2013
140259	7106	2	9/9/2013	9/9/2013
140461	7387	1	9/9/2013	9/9/2013
140307	7192	1	9/9/2013	9/9/2013
140096	6271	1	9/9/2013	9/9/2013
140109	6334	1	9/9/2013	9/9/2013
140109	6339	1	9/9/2013	9/9/2013
140298	7178	1	9/9/2013	9/9/2013
140461	7382	1	9/9/2013	9/9/2013
140259	7106	1	9/9/2013	9/9/2013
140557	7543	2	9/9/2013	9/9/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140118	6389	1	9/9/2013	9/9/2013
140020	6053	1	9/9/2013	9/9/2013
140524	7485	1	9/9/2013	9/9/2013
140259	7106	3	9/9/2013	9/9/2013
140217	7011	1	9/9/2013	9/9/2013
140461	7384	1	9/9/2013	9/9/2013
140121	6411	1	9/9/2013	9/9/2013
140654	7833	1	9/10/2013	9/10/2013
140561	7549	1	9/10/2013	9/10/2013
140309	7198	1	9/10/2013	9/10/2013
140187	6856	1	9/10/2013	9/10/2013
140561	7552	1	9/10/2013	9/10/2013
140561	7554	1	9/10/2013	9/10/2013
140181	6761	1	9/10/2013	9/10/2013
140136	6576	1	9/10/2013	9/10/2013
140432	7337	1	9/10/2013	9/10/2013
140561	7550	1	9/10/2013	9/10/2013
140561	7553	1	9/10/2013	9/10/2013
140176	6713	1	9/10/2013	9/10/2013
140135	6573	1	9/10/2013	9/10/2013
140583	7620	1	9/10/2013	9/10/2013
140561	7551	1	9/10/2013	9/10/2013
140192	6875	1	9/10/2013	9/10/2013
140187	6855	1	9/10/2013	9/10/2013
140475	7409	1	9/10/2013	9/10/2013
140561	7555	1	9/10/2013	9/10/2013
140447	7362	1	9/10/2013	9/10/2013
140561	7556	1	9/10/2013	9/10/2013
140561	7549	2	9/10/2013	9/10/2013
140309	7198	2	9/10/2013	9/10/2013
140641	7758	4	9/11/2013	9/11/2013
140556	7542	2	9/11/2013	9/11/2013
140288	7145	1	9/11/2013	9/11/2013
131809	5904	2	9/11/2013	9/11/2013
140466	7394	1	9/11/2013	9/11/2013
140288	7146	1	9/11/2013	9/11/2013
131809	5904	1	9/11/2013	9/11/2013
140294	7174	1	9/11/2013	9/11/2013
131794	5889	2	9/11/2013	9/11/2013
140641	7758	2	9/11/2013	9/11/2013
140556	7542	1	9/11/2013	9/11/2013
140466	7394	2	9/11/2013	9/11/2013
140121	6405	1	9/11/2013	9/11/2013
140641	7757	1	9/11/2013	9/11/2013
140288	7147	1	9/11/2013	9/11/2013
131794	5889	1	9/11/2013	9/11/2013
140641	7758	1	9/11/2013	9/11/2013
140550	7527	1	9/11/2013	9/11/2013
140641	7758	3	9/11/2013	9/11/2013
140461	7385	1	9/11/2013	9/11/2013
140556	7542	3	9/11/2013	9/11/2013
140288	7144	1	9/11/2013	9/11/2013
131794	5889	3	9/11/2013	9/11/2013
140480	7414	1	9/11/2013	9/11/2013
140199	6931	1	9/12/2013	9/12/2013
140491	7428	1	9/12/2013	9/12/2013
140126	6461	1	9/12/2013	9/12/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140438	7344	1	9/12/2013	9/12/2013
140504	7449	1	9/12/2013	9/12/2013
140555	7541	1	9/12/2013	9/12/2013
140377	7274	1	9/12/2013	9/12/2013
140131	6543	1	9/12/2013	9/12/2013
140329	7218	1	9/12/2013	9/12/2013
140495	7432	1	9/12/2013	9/12/2013
140485	7417	87	9/13/2013	9/13/2013
140485	7417	43	9/13/2013	9/13/2013
140013	6015	1	9/13/2013	9/13/2013
140485	7417	14	9/13/2013	9/13/2013
140485	7417	76	9/13/2013	9/13/2013
140485	7417	80	9/13/2013	9/13/2013
140131	6535	1	9/13/2013	9/13/2013
140484	7416	3	9/13/2013	9/13/2013
140485	7417	48	9/13/2013	9/13/2013
140484	7416	1	9/13/2013	9/13/2013
140522	7483	1	9/13/2013	9/13/2013
140485	7417	37	9/13/2013	9/13/2013
140485	7417	39	9/13/2013	9/13/2013
140485	7417	81	9/13/2013	9/13/2013
140485	7417	82	9/13/2013	9/13/2013
140507	7454	1	9/13/2013	9/13/2013
140487	7420	1	9/13/2013	9/13/2013
140485	7417	91	9/13/2013	9/13/2013
140485	7417	3	9/13/2013	9/13/2013
140485	7417	10	9/13/2013	9/13/2013
140485	7417	25	9/13/2013	9/13/2013
140484	7416	4	9/13/2013	9/13/2013
140485	7417	42	9/13/2013	9/13/2013
140485	7417	1	9/13/2013	9/13/2013
140485	7417	79	9/13/2013	9/13/2013
140485	7417	44	9/13/2013	9/13/2013
140485	7417	83	9/13/2013	9/13/2013
140485	7417	41	9/13/2013	9/13/2013
140512	7463	1	9/13/2013	9/13/2013
140485	7417	19	9/13/2013	9/13/2013
140485	7417	78	9/13/2013	9/13/2013
140502	7447	1	9/13/2013	9/13/2013
140485	7417	33	9/13/2013	9/13/2013
140485	7417	40	9/13/2013	9/13/2013
140485	7417	8	9/13/2013	9/13/2013
140485	7417	71	9/13/2013	9/13/2013
140486	7418	4	9/13/2013	9/13/2013
140485	7417	54	9/13/2013	9/13/2013
140486	7418	1	9/13/2013	9/13/2013
140485	7417	52	9/13/2013	9/13/2013
140485	7417	60	9/13/2013	9/13/2013
140485	7417	53	9/13/2013	9/13/2013
140485	7417	89	9/13/2013	9/13/2013
140485	7417	13	9/13/2013	9/13/2013
140485	7417	63	9/13/2013	9/13/2013
140485	7417	49	9/13/2013	9/13/2013
140485	7417	65	9/13/2013	9/13/2013
140486	7418	3	9/13/2013	9/13/2013
140485	7417	56	9/13/2013	9/13/2013
140185	6839	1	9/13/2013	9/13/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140485	7417	72	9/13/2013	9/13/2013
140485	7417	12	9/13/2013	9/13/2013
140485	7417	15	9/13/2013	9/13/2013
140485	7417	17	9/13/2013	9/13/2013
140485	7417	50	9/13/2013	9/13/2013
140485	7417	62	9/13/2013	9/13/2013
140485	7417	86	9/13/2013	9/13/2013
140485	7417	69	9/13/2013	9/13/2013
140485	7417	61	9/13/2013	9/13/2013
140485	7417	32	9/13/2013	9/13/2013
140462	7389	1	9/13/2013	9/13/2013
140486	7418	2	9/13/2013	9/13/2013
140485	7417	51	9/13/2013	9/13/2013
140485	7417	67	9/13/2013	9/13/2013
140485	7417	5	9/13/2013	9/13/2013
140485	7417	47	9/13/2013	9/13/2013
140485	7417	22	9/13/2013	9/13/2013
140485	7417	34	9/13/2013	9/13/2013
140485	7417	6	9/13/2013	9/13/2013
140485	7417	75	9/13/2013	9/13/2013
140485	7417	85	9/13/2013	9/13/2013
140485	7417	70	9/13/2013	9/13/2013
140485	7417	59	9/13/2013	9/13/2013
140485	7417	2	9/13/2013	9/13/2013
140485	7417	20	9/13/2013	9/13/2013
140485	7417	88	9/13/2013	9/13/2013
140485	7417	57	9/13/2013	9/13/2013
140485	7417	24	9/13/2013	9/13/2013
140168	6683	1	9/13/2013	9/13/2013
140012	5993	1	9/13/2013	9/13/2013
140484	7416	5	9/13/2013	9/13/2013
140485	7417	90	9/13/2013	9/13/2013
140484	7416	6	9/13/2013	9/13/2013
140551	7530	1	9/13/2013	9/13/2013
140484	7416	7	9/13/2013	9/13/2013
140485	7417	18	9/13/2013	9/13/2013
140484	7416	2	9/13/2013	9/13/2013
140485	7417	84	9/13/2013	9/13/2013
140485	7417	45	9/13/2013	9/13/2013
140485	7417	26	9/13/2013	9/13/2013
140485	7417	27	9/13/2013	9/13/2013
140485	7417	66	9/13/2013	9/13/2013
140485	7417	4	9/13/2013	9/13/2013
140486	7418	5	9/13/2013	9/13/2013
140485	7417	38	9/13/2013	9/13/2013
140485	7417	77	9/13/2013	9/13/2013
140485	7417	73	9/13/2013	9/13/2013
140485	7417	64	9/13/2013	9/13/2013
140485	7417	16	9/13/2013	9/13/2013
140487	7419	1	9/13/2013	9/13/2013
140485	7417	36	9/13/2013	9/13/2013
140485	7417	7	9/13/2013	9/13/2013
140485	7417	58	9/13/2013	9/13/2013
140485	7417	23	9/13/2013	9/13/2013
140485	7417	29	9/13/2013	9/13/2013
140461	7386	1	9/13/2013	9/13/2013
140485	7417	9	9/13/2013	9/13/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140485	7417	46	9/13/2013	9/13/2013
140485	7417	68	9/13/2013	9/13/2013
140485	7417	55	9/13/2013	9/13/2013
140485	7417	31	9/13/2013	9/13/2013
140485	7417	21	9/13/2013	9/13/2013
140485	7417	28	9/13/2013	9/13/2013
140485	7417	74	9/13/2013	9/13/2013
140485	7417	35	9/13/2013	9/13/2013
140485	7417	11	9/13/2013	9/13/2013
140485	7417	30	9/13/2013	9/13/2013
140159	6650	1	9/15/2013	9/15/2013
140560	7548	1	9/15/2013	9/15/2013
140503	7448	4	9/16/2013	9/16/2013
140024	6090	1	9/16/2013	9/16/2013
140407	7312	1	9/16/2013	9/16/2013
140124	6440	1	9/16/2013	9/16/2013
140128	6481	1	9/16/2013	9/16/2013
140503	7448	1	9/16/2013	9/16/2013
130504	3326	1	9/16/2013	9/16/2013
140503	7448	2	9/16/2013	9/16/2013
140098	6289	1	9/16/2013	9/16/2013
140503	7448	3	9/16/2013	9/16/2013
140260	7109	1	9/16/2013	9/16/2013
140667	7859	1	9/16/2013	9/16/2013
140446	7357	1	9/16/2013	9/16/2013
140121	6426	1	9/16/2013	9/16/2013
140124	6439	1	9/16/2013	9/16/2013
140338	7230	1	9/16/2013	9/16/2013
140503	7448	5	9/16/2013	9/16/2013
140245	7080	1	9/17/2013	9/17/2013
140506	7451	1	9/17/2013	9/17/2013
140506	7451	2	9/17/2013	9/17/2013
140202	6937	2	9/17/2013	9/17/2013
140202	6937	1	9/17/2013	9/17/2013
140613	7665	1	9/17/2013	9/17/2013
140490	7427	1	9/18/2013	9/18/2013
140180	6746	1	9/18/2013	9/18/2013
140121	6407	1	9/18/2013	9/18/2013
140048	6142	1	9/18/2013	9/18/2013
140597	7643	1	9/18/2013	9/18/2013
140648	7806	1	9/19/2013	9/19/2013
140097	6278	1	9/19/2013	9/19/2013
140516	7470	2	9/19/2013	9/19/2013
140516	7470	1	9/19/2013	9/19/2013
140598	7644	1	9/19/2013	9/19/2013
140598	7644	3	9/19/2013	9/19/2013
140180	6753	1	9/19/2013	9/19/2013
140598	7644	2	9/19/2013	9/19/2013
140525	7487	1	9/19/2013	9/19/2013
140516	7471	1	9/19/2013	9/19/2013
140121	6400	1	9/20/2013	9/20/2013
140182	6822	1	9/20/2013	9/20/2013
140116	6377	1	9/20/2013	9/20/2013
140425	7330	1	9/20/2013	9/20/2013
140182	6816	1	9/20/2013	9/20/2013
140501	7446	1	9/20/2013	9/20/2013
140182	6826	1	9/20/2013	9/20/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140183	6835	1	9/20/2013	9/20/2013
140408	7313	1	9/20/2013	9/20/2013
140563	7558	1	9/20/2013	9/20/2013
140422	7326	2	9/20/2013	9/20/2013
140182	6832	1	9/20/2013	9/20/2013
140130	6524	1	9/20/2013	9/20/2013
140182	6831	1	9/20/2013	9/20/2013
140182	6823	1	9/20/2013	9/20/2013
140182	6825	1	9/20/2013	9/20/2013
140551	7531	1	9/20/2013	9/20/2013
140182	6829	1	9/20/2013	9/20/2013
140499	7443	1	9/20/2013	9/20/2013
140182	6824	1	9/20/2013	9/20/2013
140182	6819	1	9/20/2013	9/20/2013
140182	6817	1	9/20/2013	9/20/2013
140020	6078	1	9/20/2013	9/20/2013
140182	6820	1	9/20/2013	9/20/2013
140182	6828	1	9/20/2013	9/20/2013
140182	6827	1	9/20/2013	9/20/2013
140182	6821	1	9/20/2013	9/20/2013
140180	6743	1	9/20/2013	9/20/2013
140422	7326	1	9/20/2013	9/20/2013
140081	6233	1	9/20/2013	9/20/2013
140601	7647	1	9/20/2013	9/20/2013
140182	6818	1	9/20/2013	9/20/2013
140096	6272	1	9/20/2013	9/20/2013
140500	7445	1	9/20/2013	9/20/2013
140552	7533	1	9/20/2013	9/20/2013
140148	6623	1	9/20/2013	9/20/2013
140422	7326	3	9/20/2013	9/20/2013
140437	7343	1	9/20/2013	9/20/2013
140194	6911	1	9/20/2013	9/20/2013
140182	6833	1	9/20/2013	9/20/2013
140182	6830	1	9/20/2013	9/20/2013
140568	7568	1	9/21/2013	9/21/2013
140121	6413	1	9/23/2013	9/23/2013
140524	7486	1	9/23/2013	9/23/2013
140448	7363	1	9/23/2013	9/23/2013
140567	7567	1	9/23/2013	9/23/2013
140202	6938	5	9/23/2013	9/23/2013
140202	6938	2	9/23/2013	9/23/2013
140531	7495	1	9/23/2013	9/23/2013
140204	6972	2	9/23/2013	9/23/2013
140648	7805	1	9/23/2013	9/23/2013
140530	7494	5	9/23/2013	9/23/2013
140202	6938	4	9/23/2013	9/23/2013
140487	7421	1	9/23/2013	9/23/2013
140204	6972	5	9/23/2013	9/23/2013
140608	7653	1	9/23/2013	9/23/2013
140585	7623	1	9/23/2013	9/23/2013
140446	7358	1	9/23/2013	9/23/2013
140095	6270	1	9/23/2013	9/23/2013
140202	6938	3	9/23/2013	9/23/2013
140530	7494	2	9/23/2013	9/23/2013
140603	7649	1	9/23/2013	9/23/2013
140204	6972	1	9/23/2013	9/23/2013
140204	6972	4	9/23/2013	9/23/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140530	7494	4	9/23/2013	9/23/2013
140204	6972	6	9/23/2013	9/23/2013
140135	6572	1	9/23/2013	9/23/2013
140202	6938	1	9/23/2013	9/23/2013
140719	7973	1	9/23/2013	9/23/2013
140204	6972	3	9/23/2013	9/23/2013
140530	7494	1	9/23/2013	9/23/2013
140530	7494	3	9/23/2013	9/23/2013
140399	7303	1	9/23/2013	9/23/2013
140596	7642	1	9/24/2013	9/24/2013
140130	6520	1	9/24/2013	9/24/2013
140614	7666	1	9/24/2013	9/24/2013
140904	8352	1	9/24/2013	9/24/2013
140236	7048	1	9/24/2013	9/24/2013
140637	7727	1	9/24/2013	9/24/2013
140635	7704	1	9/24/2013	9/24/2013
140391	7288	1	9/24/2013	9/24/2013
140121	6403	1	9/24/2013	9/24/2013
140122	6429	3	9/25/2013	9/25/2013
140122	6429	6	9/25/2013	9/25/2013
140122	6429	4	9/25/2013	9/25/2013
140122	6429	2	9/25/2013	9/25/2013
140121	6424	1	9/25/2013	9/25/2013
140637	7725	1	9/25/2013	9/25/2013
140648	7809	1	9/25/2013	9/25/2013
140904	8351	1	9/25/2013	9/25/2013
140122	6429	5	9/25/2013	9/25/2013
140122	6429	1	9/25/2013	9/25/2013
140734	7994	1	9/25/2013	9/25/2013
140073	6198	1	9/26/2013	9/26/2013
140534	7502	1	9/26/2013	9/26/2013
140536	7507	1	9/26/2013	9/26/2013
140375	7271	1	9/26/2013	9/26/2013
140532	7496	2	9/26/2013	9/26/2013
140532	7496	1	9/26/2013	9/26/2013
140375	7271	2	9/26/2013	9/26/2013
140128	6487	1	9/26/2013	9/26/2013
140904	8350	1	9/26/2013	9/26/2013
140532	7496	3	9/26/2013	9/26/2013
140308	7196	1	9/27/2013	9/27/2013
140632	7687	2	9/27/2013	9/27/2013
140630	7685	37	9/27/2013	9/27/2013
140632	7687	19	9/27/2013	9/27/2013
140539	7513	1	9/27/2013	9/27/2013
140541	7515	41	9/27/2013	9/27/2013
140632	7687	47	9/27/2013	9/27/2013
140541	7515	47	9/27/2013	9/27/2013
140633	7688	22	9/27/2013	9/27/2013
140632	7687	61	9/27/2013	9/27/2013
140541	7515	56	9/27/2013	9/27/2013
140630	7685	36	9/27/2013	9/27/2013
140632	7687	57	9/27/2013	9/27/2013
140633	7688	7	9/27/2013	9/27/2013
140633	7688	33	9/27/2013	9/27/2013
140632	7687	60	9/27/2013	9/27/2013
140631	7686	19	9/27/2013	9/27/2013
140541	7515	51	9/27/2013	9/27/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140631	7686	63	9/27/2013	9/27/2013
140633	7688	38	9/27/2013	9/27/2013
140631	7686	22	9/27/2013	9/27/2013
140541	7515	93	9/27/2013	9/27/2013
140631	7686	5	9/27/2013	9/27/2013
140541	7515	42	9/27/2013	9/27/2013
140633	7688	24	9/27/2013	9/27/2013
140541	7515	25	9/27/2013	9/27/2013
140541	7515	8	9/27/2013	9/27/2013
140633	7688	54	9/27/2013	9/27/2013
140541	7515	33	9/27/2013	9/27/2013
140630	7685	20	9/27/2013	9/27/2013
140541	7515	99	9/27/2013	9/27/2013
140632	7687	44	9/27/2013	9/27/2013
140632	7687	11	9/27/2013	9/27/2013
140194	6915	3	9/27/2013	9/27/2013
140630	7685	21	9/27/2013	9/27/2013
140630	7685	5	9/27/2013	9/27/2013
140633	7688	59	9/27/2013	9/27/2013
140632	7687	58	9/27/2013	9/27/2013
140632	7687	52	9/27/2013	9/27/2013
140633	7688	44	9/27/2013	9/27/2013
140633	7688	35	9/27/2013	9/27/2013
140632	7687	90	9/27/2013	9/27/2013
140541	7515	54	9/27/2013	9/27/2013
140542	7516	1	9/27/2013	9/27/2013
140631	7686	78	9/27/2013	9/27/2013
140541	7515	62	9/27/2013	9/27/2013
140594	7640	3	9/27/2013	9/27/2013
140544	7521	1	9/27/2013	9/27/2013
140541	7515	12	9/27/2013	9/27/2013
140632	7687	62	9/27/2013	9/27/2013
140541	7515	59	9/27/2013	9/27/2013
140541	7515	36	9/27/2013	9/27/2013
140632	7687	23	9/27/2013	9/27/2013
140562	7557	3	9/27/2013	9/27/2013
140632	7687	63	9/27/2013	9/27/2013
140631	7686	72	9/27/2013	9/27/2013
140630	7685	38	9/27/2013	9/27/2013
140541	7515	95	9/27/2013	9/27/2013
140541	7515	73	9/27/2013	9/27/2013
140631	7686	53	9/27/2013	9/27/2013
140632	7687	77	9/27/2013	9/27/2013
140630	7685	34	9/27/2013	9/27/2013
140633	7688	3	9/27/2013	9/27/2013
140630	7685	10	9/27/2013	9/27/2013
140539	7513	5	9/27/2013	9/27/2013
140541	7515	24	9/27/2013	9/27/2013
140539	7513	7	9/27/2013	9/27/2013
140541	7515	61	9/27/2013	9/27/2013
140631	7686	23	9/27/2013	9/27/2013
140194	6914	1	9/27/2013	9/27/2013
140543	7517	1	9/27/2013	9/27/2013
140631	7686	30	9/27/2013	9/27/2013
140631	7686	57	9/27/2013	9/27/2013
140632	7687	12	9/27/2013	9/27/2013
140541	7515	55	9/27/2013	9/27/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140631	7686	29	9/27/2013	9/27/2013
140541	7515	45	9/27/2013	9/27/2013
140632	7687	89	9/27/2013	9/27/2013
140132	6561	1	9/27/2013	9/27/2013
140633	7688	48	9/27/2013	9/27/2013
140541	7515	80	9/27/2013	9/27/2013
140632	7687	45	9/27/2013	9/27/2013
140540	7514	1	9/27/2013	9/27/2013
140541	7515	74	9/27/2013	9/27/2013
140633	7688	30	9/27/2013	9/27/2013
140632	7687	25	9/27/2013	9/27/2013
140632	7687	42	9/27/2013	9/27/2013
140194	6917	1	9/27/2013	9/27/2013
140630	7685	19	9/27/2013	9/27/2013
140541	7515	98	9/27/2013	9/27/2013
140633	7688	27	9/27/2013	9/27/2013
140632	7687	43	9/27/2013	9/27/2013
140632	7687	91	9/27/2013	9/27/2013
140632	7687	33	9/27/2013	9/27/2013
140632	7687	79	9/27/2013	9/27/2013
140633	7688	11	9/27/2013	9/27/2013
140541	7515	5	9/27/2013	9/27/2013
140630	7685	15	9/27/2013	9/27/2013
140541	7515	94	9/27/2013	9/27/2013
140631	7686	75	9/27/2013	9/27/2013
140633	7688	14	9/27/2013	9/27/2013
140541	7515	15	9/27/2013	9/27/2013
140541	7515	50	9/27/2013	9/27/2013
140632	7687	16	9/27/2013	9/27/2013
140630	7685	3	9/27/2013	9/27/2013
140630	7685	9	9/27/2013	9/27/2013
140632	7687	31	9/27/2013	9/27/2013
140632	7687	3	9/27/2013	9/27/2013
140541	7515	31	9/27/2013	9/27/2013
140630	7685	13	9/27/2013	9/27/2013
140633	7688	62	9/27/2013	9/27/2013
140632	7687	7	9/27/2013	9/27/2013
140632	7687	22	9/27/2013	9/27/2013
140631	7686	76	9/27/2013	9/27/2013
140630	7685	25	9/27/2013	9/27/2013
140541	7515	46	9/27/2013	9/27/2013
140541	7515	21	9/27/2013	9/27/2013
140632	7687	73	9/27/2013	9/27/2013
140632	7687	51	9/27/2013	9/27/2013
140632	7687	83	9/27/2013	9/27/2013
140631	7686	55	9/27/2013	9/27/2013
140632	7687	82	9/27/2013	9/27/2013
140541	7515	81	9/27/2013	9/27/2013
140631	7686	69	9/27/2013	9/27/2013
140594	7640	1	9/27/2013	9/27/2013
140631	7686	10	9/27/2013	9/27/2013
140631	7686	35	9/27/2013	9/27/2013
140541	7515	13	9/27/2013	9/27/2013
140541	7515	70	9/27/2013	9/27/2013
140541	7515	11	9/27/2013	9/27/2013
140536	7512	1	9/27/2013	9/27/2013
140541	7515	83	9/27/2013	9/27/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140631	7686	36	9/27/2013	9/27/2013
140528	7492	1	9/27/2013	9/27/2013
140631	7686	18	9/27/2013	9/27/2013
140541	7515	53	9/27/2013	9/27/2013
140194	6915	1	9/27/2013	9/27/2013
140640	7756	1	9/27/2013	9/27/2013
140541	7515	18	9/27/2013	9/27/2013
140632	7687	13	9/27/2013	9/27/2013
140632	7687	29	9/27/2013	9/27/2013
140539	7513	4	9/27/2013	9/27/2013
140541	7515	6	9/27/2013	9/27/2013
140630	7685	1	9/27/2013	9/27/2013
140541	7515	44	9/27/2013	9/27/2013
140541	7515	78	9/27/2013	9/27/2013
140631	7686	34	9/27/2013	9/27/2013
140631	7686	24	9/27/2013	9/27/2013
140631	7686	17	9/27/2013	9/27/2013
140631	7686	8	9/27/2013	9/27/2013
140631	7686	38	9/27/2013	9/27/2013
140630	7685	7	9/27/2013	9/27/2013
140542	7516	2	9/27/2013	9/27/2013
140631	7686	54	9/27/2013	9/27/2013
140631	7686	15	9/27/2013	9/27/2013
140541	7515	37	9/27/2013	9/27/2013
140632	7687	5	9/27/2013	9/27/2013
140633	7688	20	9/27/2013	9/27/2013
140541	7515	19	9/27/2013	9/27/2013
140633	7688	45	9/27/2013	9/27/2013
140630	7685	14	9/27/2013	9/27/2013
140632	7687	66	9/27/2013	9/27/2013
140541	7515	85	9/27/2013	9/27/2013
140631	7686	26	9/27/2013	9/27/2013
140541	7515	79	9/27/2013	9/27/2013
140627	7681	1	9/27/2013	9/27/2013
140632	7687	85	9/27/2013	9/27/2013
140633	7688	34	9/27/2013	9/27/2013
140541	7515	27	9/27/2013	9/27/2013
140632	7687	74	9/27/2013	9/27/2013
140308	7196	2	9/27/2013	9/27/2013
140633	7688	21	9/27/2013	9/27/2013
140631	7686	46	9/27/2013	9/27/2013
140632	7687	38	9/27/2013	9/27/2013
140541	7515	82	9/27/2013	9/27/2013
140633	7688	47	9/27/2013	9/27/2013
140541	7515	30	9/27/2013	9/27/2013
140633	7688	50	9/27/2013	9/27/2013
140541	7515	35	9/27/2013	9/27/2013
140539	7513	2	9/27/2013	9/27/2013
140541	7515	3	9/27/2013	9/27/2013
140631	7686	58	9/27/2013	9/27/2013
140631	7686	1	9/27/2013	9/27/2013
140632	7687	55	9/27/2013	9/27/2013
140632	7687	56	9/27/2013	9/27/2013
140632	7687	41	9/27/2013	9/27/2013
140631	7686	3	9/27/2013	9/27/2013
140631	7686	40	9/27/2013	9/27/2013
140631	7686	14	9/27/2013	9/27/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140194	6914	2	9/27/2013	9/27/2013
140541	7515	58	9/27/2013	9/27/2013
140630	7685	33	9/27/2013	9/27/2013
140633	7688	15	9/27/2013	9/27/2013
140541	7515	64	9/27/2013	9/27/2013
140631	7686	60	9/27/2013	9/27/2013
140194	6914	3	9/27/2013	9/27/2013
140631	7686	66	9/27/2013	9/27/2013
140633	7688	18	9/27/2013	9/27/2013
140633	7688	17	9/27/2013	9/27/2013
140632	7687	72	9/27/2013	9/27/2013
140541	7515	4	9/27/2013	9/27/2013
140630	7685	6	9/27/2013	9/27/2013
140630	7685	30	9/27/2013	9/27/2013
140633	7688	40	9/27/2013	9/27/2013
140541	7515	69	9/27/2013	9/27/2013
140631	7686	2	9/27/2013	9/27/2013
140541	7515	67	9/27/2013	9/27/2013
140630	7685	16	9/27/2013	9/27/2013
140631	7686	77	9/27/2013	9/27/2013
140631	7686	48	9/27/2013	9/27/2013
140631	7686	83	9/27/2013	9/27/2013
140541	7515	90	9/27/2013	9/27/2013
140631	7686	32	9/27/2013	9/27/2013
140180	6749	1	9/27/2013	9/27/2013
140539	7513	6	9/27/2013	9/27/2013
140631	7686	45	9/27/2013	9/27/2013
140631	7686	67	9/27/2013	9/27/2013
140541	7515	77	9/27/2013	9/27/2013
140633	7688	53	9/27/2013	9/27/2013
140541	7515	40	9/27/2013	9/27/2013
140541	7515	20	9/27/2013	9/27/2013
140169	6687	1	9/27/2013	9/27/2013
140632	7687	21	9/27/2013	9/27/2013
140541	7515	92	9/27/2013	9/27/2013
140541	7515	17	9/27/2013	9/27/2013
140630	7685	32	9/27/2013	9/27/2013
140631	7686	21	9/27/2013	9/27/2013
140632	7687	15	9/27/2013	9/27/2013
140562	7557	2	9/27/2013	9/27/2013
140631	7686	13	9/27/2013	9/27/2013
140541	7515	39	9/27/2013	9/27/2013
140631	7686	39	9/27/2013	9/27/2013
140632	7687	64	9/27/2013	9/27/2013
140632	7687	18	9/27/2013	9/27/2013
140562	7557	1	9/27/2013	9/27/2013
140541	7515	29	9/27/2013	9/27/2013
140541	7515	9	9/27/2013	9/27/2013
140541	7515	57	9/27/2013	9/27/2013
140631	7686	37	9/27/2013	9/27/2013
140308	7196	4	9/27/2013	9/27/2013
140594	7640	2	9/27/2013	9/27/2013
140632	7687	10	9/27/2013	9/27/2013
140633	7688	60	9/27/2013	9/27/2013
140632	7687	36	9/27/2013	9/27/2013
140632	7687	6	9/27/2013	9/27/2013
140541	7515	84	9/27/2013	9/27/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140631	7686	25	9/27/2013	9/27/2013
140541	7515	48	9/27/2013	9/27/2013
140631	7686	81	9/27/2013	9/27/2013
140631	7686	31	9/27/2013	9/27/2013
140630	7685	23	9/27/2013	9/27/2013
140541	7515	76	9/27/2013	9/27/2013
140631	7686	20	9/27/2013	9/27/2013
140194	6915	4	9/27/2013	9/27/2013
140630	7685	2	9/27/2013	9/27/2013
140801	8111	1	9/27/2013	9/27/2013
140632	7687	76	9/27/2013	9/27/2013
140541	7515	28	9/27/2013	9/27/2013
140633	7688	58	9/27/2013	9/27/2013
140541	7515	1	9/27/2013	9/27/2013
140633	7688	31	9/27/2013	9/27/2013
140633	7688	42	9/27/2013	9/27/2013
140633	7688	23	9/27/2013	9/27/2013
140632	7687	39	9/27/2013	9/27/2013
140541	7515	96	9/27/2013	9/27/2013
140541	7515	32	9/27/2013	9/27/2013
140541	7515	43	9/27/2013	9/27/2013
140633	7688	4	9/27/2013	9/27/2013
140633	7688	46	9/27/2013	9/27/2013
140633	7688	13	9/27/2013	9/27/2013
140631	7686	71	9/27/2013	9/27/2013
140541	7515	88	9/27/2013	9/27/2013
140541	7515	26	9/27/2013	9/27/2013
140632	7687	32	9/27/2013	9/27/2013
140632	7687	67	9/27/2013	9/27/2013
140632	7687	59	9/27/2013	9/27/2013
140630	7685	29	9/27/2013	9/27/2013
140541	7515	68	9/27/2013	9/27/2013
140541	7515	71	9/27/2013	9/27/2013
140541	7515	86	9/27/2013	9/27/2013
140630	7685	35	9/27/2013	9/27/2013
140633	7688	5	9/27/2013	9/27/2013
140632	7687	78	9/27/2013	9/27/2013
140633	7688	32	9/27/2013	9/27/2013
140632	7687	28	9/27/2013	9/27/2013
140633	7688	10	9/27/2013	9/27/2013
140639	7750	1	9/27/2013	9/27/2013
140632	7687	81	9/27/2013	9/27/2013
140194	6913	2	9/27/2013	9/27/2013
140194	6915	2	9/27/2013	9/27/2013
140631	7686	16	9/27/2013	9/27/2013
140540	7514	3	9/27/2013	9/27/2013
140630	7685	28	9/27/2013	9/27/2013
140541	7515	14	9/27/2013	9/27/2013
140636	7721	1	9/27/2013	9/27/2013
140632	7687	37	9/27/2013	9/27/2013
140631	7686	33	9/27/2013	9/27/2013
140633	7688	8	9/27/2013	9/27/2013
140632	7687	50	9/27/2013	9/27/2013
140632	7687	88	9/27/2013	9/27/2013
140631	7686	4	9/27/2013	9/27/2013
140632	7687	54	9/27/2013	9/27/2013
140632	7687	40	9/27/2013	9/27/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140631	7686	74	9/27/2013	9/27/2013
140631	7686	7	9/27/2013	9/27/2013
140632	7687	86	9/27/2013	9/27/2013
140632	7687	35	9/27/2013	9/27/2013
140632	7687	48	9/27/2013	9/27/2013
140633	7688	25	9/27/2013	9/27/2013
140541	7515	87	9/27/2013	9/27/2013
140632	7687	8	9/27/2013	9/27/2013
140633	7688	9	9/27/2013	9/27/2013
140541	7515	75	9/27/2013	9/27/2013
140541	7515	49	9/27/2013	9/27/2013
140541	7515	66	9/27/2013	9/27/2013
140308	7196	3	9/27/2013	9/27/2013
140631	7686	27	9/27/2013	9/27/2013
140541	7515	23	9/27/2013	9/27/2013
140631	7686	61	9/27/2013	9/27/2013
140633	7688	28	9/27/2013	9/27/2013
140632	7687	14	9/27/2013	9/27/2013
140633	7688	51	9/27/2013	9/27/2013
140630	7685	22	9/27/2013	9/27/2013
140633	7688	56	9/27/2013	9/27/2013
140631	7686	9	9/27/2013	9/27/2013
140632	7687	87	9/27/2013	9/27/2013
140632	7687	30	9/27/2013	9/27/2013
140541	7515	16	9/27/2013	9/27/2013
140519	7476	1	9/27/2013	9/27/2013
140541	7515	52	9/27/2013	9/27/2013
140633	7688	6	9/27/2013	9/27/2013
140541	7515	38	9/27/2013	9/27/2013
140632	7687	27	9/27/2013	9/27/2013
140541	7515	97	9/27/2013	9/27/2013
140541	7515	65	9/27/2013	9/27/2013
140541	7515	72	9/27/2013	9/27/2013
140632	7687	71	9/27/2013	9/27/2013
140632	7687	65	9/27/2013	9/27/2013
140634	7689	1	9/27/2013	9/27/2013
140633	7688	49	9/27/2013	9/27/2013
140194	6916	1	9/27/2013	9/27/2013
140631	7686	65	9/27/2013	9/27/2013
140633	7688	19	9/27/2013	9/27/2013
140541	7515	2	9/27/2013	9/27/2013
140540	7514	4	9/27/2013	9/27/2013
140631	7686	12	9/27/2013	9/27/2013
140632	7687	80	9/27/2013	9/27/2013
140631	7686	49	9/27/2013	9/27/2013
140630	7685	11	9/27/2013	9/27/2013
140632	7687	46	9/27/2013	9/27/2013
140541	7515	60	9/27/2013	9/27/2013
140631	7686	6	9/27/2013	9/27/2013
140632	7687	68	9/27/2013	9/27/2013
140632	7687	26	9/27/2013	9/27/2013
140632	7687	34	9/27/2013	9/27/2013
140633	7688	57	9/27/2013	9/27/2013
140633	7688	26	9/27/2013	9/27/2013
140541	7515	89	9/27/2013	9/27/2013
140632	7687	70	9/27/2013	9/27/2013
140632	7687	20	9/27/2013	9/27/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140034	6107	1	9/27/2013	9/27/2013
140632	7687	4	9/27/2013	9/27/2013
140632	7687	49	9/27/2013	9/27/2013
140541	7515	7	9/27/2013	9/27/2013
140194	6913	3	9/27/2013	9/27/2013
140631	7686	11	9/27/2013	9/27/2013
140631	7686	80	9/27/2013	9/27/2013
140632	7687	17	9/27/2013	9/27/2013
140633	7688	52	9/27/2013	9/27/2013
140631	7686	70	9/27/2013	9/27/2013
140633	7688	12	9/27/2013	9/27/2013
140631	7686	52	9/27/2013	9/27/2013
140541	7515	63	9/27/2013	9/27/2013
140630	7685	26	9/27/2013	9/27/2013
140633	7688	37	9/27/2013	9/27/2013
140541	7515	22	9/27/2013	9/27/2013
140630	7685	12	9/27/2013	9/27/2013
140631	7686	51	9/27/2013	9/27/2013
140631	7686	41	9/27/2013	9/27/2013
140630	7685	27	9/27/2013	9/27/2013
140632	7687	75	9/27/2013	9/27/2013
140631	7686	59	9/27/2013	9/27/2013
140633	7688	1	9/27/2013	9/27/2013
140631	7686	43	9/27/2013	9/27/2013
140633	7688	55	9/27/2013	9/27/2013
140541	7515	91	9/27/2013	9/27/2013
140631	7686	73	9/27/2013	9/27/2013
140631	7686	56	9/27/2013	9/27/2013
140541	7515	10	9/27/2013	9/27/2013
140540	7514	5	9/27/2013	9/27/2013
140631	7686	82	9/27/2013	9/27/2013
140633	7688	36	9/27/2013	9/27/2013
140633	7688	39	9/27/2013	9/27/2013
140631	7686	62	9/27/2013	9/27/2013
140633	7688	41	9/27/2013	9/27/2013
140630	7685	18	9/27/2013	9/27/2013
140630	7685	8	9/27/2013	9/27/2013
140631	7686	42	9/27/2013	9/27/2013
140632	7687	9	9/27/2013	9/27/2013
140631	7686	79	9/27/2013	9/27/2013
140633	7688	16	9/27/2013	9/27/2013
140194	6913	1	9/27/2013	9/27/2013
140539	7513	3	9/27/2013	9/27/2013
140630	7685	31	9/27/2013	9/27/2013
140631	7686	64	9/27/2013	9/27/2013
140630	7685	24	9/27/2013	9/27/2013
140540	7514	2	9/27/2013	9/27/2013
140632	7687	69	9/27/2013	9/27/2013
140632	7687	1	9/27/2013	9/27/2013
140633	7688	61	9/27/2013	9/27/2013
140632	7687	92	9/27/2013	9/27/2013
140630	7685	17	9/27/2013	9/27/2013
140631	7686	68	9/27/2013	9/27/2013
140631	7686	50	9/27/2013	9/27/2013
140632	7687	24	9/27/2013	9/27/2013
140633	7688	43	9/27/2013	9/27/2013
140630	7685	4	9/27/2013	9/27/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140541	7515	34	9/27/2013	9/27/2013
140014	6027	1	9/27/2013	9/27/2013
140633	7688	63	9/27/2013	9/27/2013
140632	7687	84	9/27/2013	9/27/2013
140194	6912	1	9/27/2013	9/27/2013
140633	7688	2	9/27/2013	9/27/2013
140633	7688	29	9/27/2013	9/27/2013
140631	7686	28	9/27/2013	9/27/2013
140631	7686	44	9/27/2013	9/27/2013
140632	7687	53	9/27/2013	9/27/2013
140631	7686	47	9/27/2013	9/27/2013
140574	7606	1	9/28/2013	9/28/2013
140574	7610	1	9/28/2013	9/28/2013
140180	6752	1	9/28/2013	9/28/2013
140574	7607	1	9/28/2013	9/28/2013
140574	7604	1	9/28/2013	9/28/2013
140574	7601	1	9/28/2013	9/28/2013
140533	7501	1	9/28/2013	9/28/2013
140616	7668	1	9/28/2013	9/28/2013
140574	7608	1	9/28/2013	9/28/2013
140535	7506	1	9/28/2013	9/28/2013
140574	7594	1	9/28/2013	9/28/2013
140574	7605	1	9/28/2013	9/28/2013
140554	7540	1	9/29/2013	9/29/2013
140605	7651	27	9/30/2013	9/30/2013
140672	7866	1	9/30/2013	9/30/2013
140605	7651	22	9/30/2013	9/30/2013
140605	7651	46	9/30/2013	9/30/2013
140066	6179	1	9/30/2013	9/30/2013
140576	7613	2	9/30/2013	9/30/2013
140576	7613	1	9/30/2013	9/30/2013
140604	7650	29	9/30/2013	9/30/2013
140605	7651	44	9/30/2013	9/30/2013
140604	7650	20	9/30/2013	9/30/2013
140605	7651	11	9/30/2013	9/30/2013
140508	7458	1	9/30/2013	9/30/2013
140605	7651	14	9/30/2013	9/30/2013
140604	7650	27	9/30/2013	9/30/2013
140605	7651	12	9/30/2013	9/30/2013
140604	7650	1	9/30/2013	9/30/2013
140605	7651	5	9/30/2013	9/30/2013
140605	7651	43	9/30/2013	9/30/2013
140467	7396	6	9/30/2013	9/30/2013
140604	7650	12	9/30/2013	9/30/2013
140604	7650	39	9/30/2013	9/30/2013
140643	7778	1	9/30/2013	9/30/2013
140467	7396	8	9/30/2013	9/30/2013
140574	7585	1	9/30/2013	9/30/2013
140605	7651	9	9/30/2013	9/30/2013
140604	7650	19	9/30/2013	9/30/2013
140605	7651	55	9/30/2013	9/30/2013
140604	7650	36	9/30/2013	9/30/2013
140112	6367	1	9/30/2013	9/30/2013
140604	7650	26	9/30/2013	9/30/2013
140604	7650	3	9/30/2013	9/30/2013
140604	7650	32	9/30/2013	9/30/2013
140605	7651	3	9/30/2013	9/30/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140605	7651	33	9/30/2013	9/30/2013
140604	7650	43	9/30/2013	9/30/2013
140604	7650	16	9/30/2013	9/30/2013
140605	7651	28	9/30/2013	9/30/2013
140604	7650	42	9/30/2013	9/30/2013
140604	7650	25	9/30/2013	9/30/2013
140605	7651	50	9/30/2013	9/30/2013
140604	7650	37	9/30/2013	9/30/2013
140604	7650	8	9/30/2013	9/30/2013
140467	7396	7	9/30/2013	9/30/2013
140604	7650	2	9/30/2013	9/30/2013
140605	7651	52	9/30/2013	9/30/2013
140604	7650	23	9/30/2013	9/30/2013
140604	7650	40	9/30/2013	9/30/2013
140467	7396	4	9/30/2013	9/30/2013
140235	7042	1	9/30/2013	9/30/2013
140237	7052	1	9/30/2013	9/30/2013
140159	6651	1	9/30/2013	9/30/2013
140645	7793	2	9/30/2013	9/30/2013
140644	7788	1	9/30/2013	9/30/2013
140604	7650	13	9/30/2013	9/30/2013
140515	7467	2	9/30/2013	9/30/2013
140605	7651	1	9/30/2013	9/30/2013
140605	7651	20	9/30/2013	9/30/2013
140604	7650	15	9/30/2013	9/30/2013
140604	7650	5	9/30/2013	9/30/2013
140604	7650	21	9/30/2013	9/30/2013
140573	7577	2	9/30/2013	5/31/2013
140604	7650	41	9/30/2013	9/30/2013
140604	7650	34	9/30/2013	9/30/2013
140605	7651	4	9/30/2013	9/30/2013
140604	7650	31	9/30/2013	9/30/2013
140605	7651	23	9/30/2013	9/30/2013
140605	7651	35	9/30/2013	9/30/2013
140605	7651	36	9/30/2013	9/30/2013
140467	7396	2	9/30/2013	9/30/2013
140131	6530	1	9/30/2013	9/30/2013
140605	7651	17	9/30/2013	9/30/2013
140467	7396	9	9/30/2013	9/30/2013
140605	7651	42	9/30/2013	9/30/2013
140604	7650	4	9/30/2013	9/30/2013
140535	7505	1	9/30/2013	9/30/2013
140573	7577	1	9/30/2013	5/31/2013
140605	7651	47	9/30/2013	9/30/2013
140131	6545	1	9/30/2013	9/30/2013
140211	6996	1	9/30/2013	9/30/2013
140605	7651	48	9/30/2013	9/30/2013
140066	6179	2	9/30/2013	9/30/2013
140574	7581	1	9/30/2013	9/30/2013
140604	7650	14	9/30/2013	9/30/2013
140467	7396	3	9/30/2013	9/30/2013
140605	7651	51	9/30/2013	9/30/2013
140467	7396	10	9/30/2013	9/30/2013
140605	7651	39	9/30/2013	9/30/2013
140467	7396	5	9/30/2013	9/30/2013
140605	7651	16	9/30/2013	9/30/2013
140605	7651	18	9/30/2013	9/30/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140648	7800	1	9/30/2013	9/30/2013
140605	7651	21	9/30/2013	9/30/2013
140467	7396	1	9/30/2013	9/30/2013
140515	7468	1	9/30/2013	9/30/2013
140211	6995	1	9/30/2013	9/30/2013
140532	7498	1	9/30/2013	9/30/2013
140605	7651	15	9/30/2013	9/30/2013
140604	7650	7	9/30/2013	9/30/2013
140644	7788	3	9/30/2013	9/30/2013
140605	7651	32	9/30/2013	9/30/2013
140645	7793	1	9/30/2013	9/30/2013
140605	7651	45	9/30/2013	9/30/2013
140604	7650	10	9/30/2013	9/30/2013
140646	7797	1	9/30/2013	9/30/2013
140574	7589	1	9/30/2013	9/30/2013
140605	7651	2	9/30/2013	9/30/2013
140470	7402	1	9/30/2013	9/30/2013
140515	7467	1	9/30/2013	9/30/2013
140073	6199	1	9/30/2013	9/30/2013
140574	7584	1	9/30/2013	9/30/2013
140644	7788	2	9/30/2013	9/30/2013
140604	7650	9	9/30/2013	9/30/2013
140605	7651	37	9/30/2013	9/30/2013
140605	7651	25	9/30/2013	9/30/2013
140605	7651	54	9/30/2013	9/30/2013
140605	7651	29	9/30/2013	9/30/2013
140574	7598	1	9/30/2013	9/30/2013
140605	7651	53	9/30/2013	9/30/2013
140605	7651	56	9/30/2013	9/30/2013
140605	7651	13	9/30/2013	9/30/2013
140574	7578	1	9/30/2013	9/30/2013
140605	7651	26	9/30/2013	9/30/2013
140604	7650	22	9/30/2013	9/30/2013
140605	7651	24	9/30/2013	9/30/2013
140127	6479	1	9/30/2013	9/30/2013
140129	6511	1	9/30/2013	9/30/2013
140604	7650	11	9/30/2013	9/30/2013
140605	7651	8	9/30/2013	9/30/2013
140604	7650	35	9/30/2013	9/30/2013
140126	6471	1	9/30/2013	9/30/2013
140604	7650	17	9/30/2013	9/30/2013
140605	7651	38	9/30/2013	9/30/2013
140604	7650	38	9/30/2013	9/30/2013
140605	7651	6	9/30/2013	9/30/2013
140605	7651	10	9/30/2013	9/30/2013
140604	7650	18	9/30/2013	9/30/2013
140604	7650	24	9/30/2013	9/30/2013
140605	7651	49	9/30/2013	9/30/2013
140604	7650	30	9/30/2013	9/30/2013
140605	7651	31	9/30/2013	9/30/2013
140237	7052	2	9/30/2013	9/30/2013
140096	6273	1	9/30/2013	9/30/2013
140591	7636	1	9/30/2013	9/30/2013
140467	7396	11	9/30/2013	9/30/2013
140237	7052	3	9/30/2013	9/30/2013
140605	7651	40	9/30/2013	9/30/2013
140605	7651	7	9/30/2013	9/30/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140605	7651	41	9/30/2013	9/30/2013
140605	7651	19	9/30/2013	9/30/2013
140604	7650	28	9/30/2013	9/30/2013
140604	7650	6	9/30/2013	9/30/2013
140114	6373	1	9/30/2013	9/30/2013
140467	7395	1	9/30/2013	9/30/2013
140621	7675	1	9/30/2013	9/30/2013
140604	7650	33	9/30/2013	9/30/2013
140121	6401	1	9/30/2013	9/30/2013
140605	7651	34	9/30/2013	9/30/2013
140576	7613	3	9/30/2013	9/30/2013
140574	7588	1	9/30/2013	9/30/2013
140605	7651	30	9/30/2013	9/30/2013
140121	6425	1	10/1/2013	10/1/2013
140493	7430	1	10/1/2013	10/1/2013
140293	7165	2	10/1/2013	10/1/2013
140463	7391	6	10/1/2013	10/1/2013
140532	7497	1	10/1/2013	10/1/2013
140574	7579	1	10/1/2013	10/1/2013
140423	7327	1	10/1/2013	10/1/2013
140391	7287	1	10/1/2013	10/1/2013
140115	6376	1	10/1/2013	10/1/2013
140574	7586	1	10/1/2013	10/1/2013
140635	7705	1	10/1/2013	10/1/2013
140680	7890	1	10/1/2013	10/1/2013
140463	7391	2	10/1/2013	10/1/2013
140098	6287	1	10/1/2013	10/1/2013
140148	6626	1	10/1/2013	10/1/2013
140293	7165	1	10/1/2013	10/1/2013
140463	7391	4	10/1/2013	10/1/2013
140181	6759	1	10/1/2013	10/1/2013
140463	7391	1	10/1/2013	10/1/2013
140493	7430	2	10/1/2013	10/1/2013
140770	8064	1	10/1/2013	10/1/2013
140574	7595	1	10/1/2013	10/1/2013
140707	7942	1	10/1/2013	10/1/2013
140463	7391	7	10/1/2013	10/1/2013
140707	7940	1	10/1/2013	10/1/2013
140463	7391	3	10/1/2013	10/1/2013
140574	7600	1	10/1/2013	10/1/2013
140463	7391	8	10/1/2013	10/1/2013
140463	7391	5	10/1/2013	10/1/2013
140164	6669	1	10/1/2013	10/1/2013
140397	7301	1	10/2/2013	10/2/2013
140574	7591	1	10/2/2013	10/2/2013
140566	7563	10	10/2/2013	10/2/2013
140566	7563	7	10/2/2013	10/2/2013
140639	7746	1	10/2/2013	10/2/2013
140496	7433	1	10/2/2013	10/2/2013
140566	7563	6	10/2/2013	10/2/2013
140566	7563	3	10/2/2013	10/2/2013
140574	7593	1	10/2/2013	10/2/2013
140574	7596	1	10/2/2013	10/2/2013
140566	7563	5	10/2/2013	10/2/2013
140566	7563	12	10/2/2013	10/2/2013
140566	7563	9	10/2/2013	10/2/2013
140685	7925	3	10/2/2013	10/2/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140566	7563	1	10/2/2013	10/2/2013
140397	7299	1	10/2/2013	10/2/2013
140574	7609	1	10/2/2013	10/2/2013
140164	6670	1	10/2/2013	10/2/2013
140566	7563	11	10/2/2013	10/2/2013
140564	7559	1	10/2/2013	10/2/2013
140635	7701	1	10/2/2013	10/2/2013
140688	7928	1	10/2/2013	10/2/2013
140685	7925	1	10/2/2013	10/2/2013
140675	7869	1	10/2/2013	10/2/2013
140397	7297	1	10/2/2013	10/2/2013
140574	7597	1	10/2/2013	10/2/2013
140566	7563	8	10/2/2013	10/2/2013
140688	7928	2	10/2/2013	10/2/2013
140688	7928	3	10/2/2013	10/2/2013
140443	7351	1	10/2/2013	10/2/2013
140206	6977	1	10/2/2013	10/2/2013
140566	7563	2	10/2/2013	10/2/2013
140536	7511	1	10/2/2013	10/2/2013
140574	7602	1	10/2/2013	10/2/2013
140566	7563	4	10/2/2013	10/2/2013
140685	7925	2	10/2/2013	10/2/2013
140574	7582	1	10/3/2013	10/3/2013
140523	7484	2	10/3/2013	10/3/2013
140443	7352	1	10/3/2013	10/3/2013
140670	7862	1	10/3/2013	10/3/2013
140559	7546	2	10/3/2013	10/3/2013
140192	6894	3	10/3/2013	10/3/2013
140013	6016	1	10/3/2013	10/3/2013
140559	7546	3	10/3/2013	10/3/2013
140096	6274	1	10/3/2013	10/3/2013
140192	6894	6	10/3/2013	10/3/2013
140192	6894	4	10/3/2013	10/3/2013
140397	7300	1	10/3/2013	10/3/2013
140192	6894	1	10/3/2013	10/3/2013
140443	7353	1	10/3/2013	10/3/2013
140592	7637	2	10/3/2013	10/3/2013
140574	7603	1	10/3/2013	10/3/2013
140593	7639	1	10/3/2013	10/3/2013
140079	6220	1	10/3/2013	10/3/2013
140559	7546	1	10/3/2013	10/3/2013
140592	7638	1	10/3/2013	10/3/2013
140592	7637	1	10/3/2013	10/3/2013
140523	7484	1	10/3/2013	10/3/2013
140192	6894	2	10/3/2013	10/3/2013
140192	6894	5	10/3/2013	10/3/2013
140523	7484	3	10/3/2013	10/3/2013
140666	7858	1	10/4/2013	10/4/2013
140682	7922	1	10/4/2013	10/4/2013
140572	7575	1	10/4/2013	10/4/2013
140175	6709	3	10/4/2013	10/4/2013
140666	7858	2	10/4/2013	10/4/2013
140634	7691	1	10/4/2013	10/4/2013
140175	6709	5	10/4/2013	10/4/2013
140572	7574	1	10/4/2013	10/4/2013
140666	7858	3	10/4/2013	10/4/2013
140079	6221	1	10/4/2013	10/4/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140187	6843	1	10/4/2013	10/4/2013
140175	6709	2	10/4/2013	10/4/2013
140519	7477	1	10/4/2013	10/4/2013
140509	7459	1	10/4/2013	10/4/2013
140574	7583	1	10/4/2013	10/4/2013
140175	6709	6	10/4/2013	10/4/2013
140572	7573	1	10/4/2013	10/4/2013
140399	7304	1	10/4/2013	10/4/2013
140180	6755	1	10/4/2013	10/4/2013
140666	7858	4	10/4/2013	10/4/2013
140572	7572	1	10/4/2013	10/4/2013
140175	6709	4	10/4/2013	10/4/2013
140634	7692	1	10/4/2013	10/4/2013
140175	6709	1	10/4/2013	10/4/2013
140533	7499	1	10/7/2013	10/7/2013
140424	7328	1	10/7/2013	10/7/2013
140723	7977	1	10/7/2013	10/7/2013
140648	7799	1	10/7/2013	10/7/2013
140496	7437	1	10/7/2013	10/7/2013
140237	7049	2	10/7/2013	10/7/2013
140622	7676	2	10/7/2013	10/7/2013
140545	7522	1	10/7/2013	10/7/2013
140536	7509	1	10/7/2013	10/7/2013
140620	7674	2	10/7/2013	10/7/2013
140617	7670	2	10/7/2013	10/7/2013
140622	7676	1	10/7/2013	10/7/2013
140617	7670	1	10/7/2013	10/7/2013
140617	7670	4	10/7/2013	10/7/2013
140259	7107	1	10/7/2013	10/7/2013
140020	6079	1	10/7/2013	10/7/2013
140620	7673	1	10/7/2013	10/7/2013
140237	7049	1	10/7/2013	10/7/2013
140617	7670	3	10/7/2013	10/7/2013
140620	7674	1	10/7/2013	10/7/2013
140237	7049	3	10/7/2013	10/7/2013
140637	7726	1	10/8/2013	10/8/2013
140176	6714	1	10/8/2013	10/8/2013
140643	7768	1	10/8/2013	10/8/2013
140546	7523	1	10/8/2013	10/8/2013
140574	7590	1	10/8/2013	10/8/2013
140623	7677	1	10/8/2013	10/8/2013
140629	7683	1	10/8/2013	10/8/2013
140188	6866	1	10/8/2013	10/8/2013
140096	6275	1	10/8/2013	10/8/2013
140566	7564	11	10/9/2013	10/9/2013
140720	7974	1	10/9/2013	10/9/2013
140635	7706	1	10/9/2013	10/9/2013
140566	7564	8	10/9/2013	10/9/2013
140566	7564	13	10/9/2013	10/9/2013
140566	7564	9	10/9/2013	10/9/2013
140566	7564	4	10/9/2013	10/9/2013
140307	7190	1	10/9/2013	10/9/2013
140565	7561	1	10/9/2013	10/9/2013
140566	7564	3	10/9/2013	10/9/2013
140566	7564	12	10/9/2013	10/9/2013
140640	7751	1	10/9/2013	10/9/2013
140566	7564	1	10/9/2013	10/9/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140548	7525	2	10/9/2013	10/9/2013
140566	7564	16	10/9/2013	10/9/2013
140566	7564	2	10/9/2013	10/9/2013
140496	7436	1	10/9/2013	10/9/2013
140543	7518	1	10/9/2013	10/9/2013
140566	7564	6	10/9/2013	10/9/2013
140636	7709	1	10/9/2013	10/9/2013
140566	7564	15	10/9/2013	10/9/2013
140635	7702	1	10/9/2013	10/9/2013
140566	7564	5	10/9/2013	10/9/2013
140656	7845	1	10/9/2013	10/9/2013
140707	7941	1	10/9/2013	10/9/2013
140548	7525	1	10/9/2013	10/9/2013
140566	7564	14	10/9/2013	10/9/2013
140547	7524	1	10/9/2013	10/9/2013
140566	7564	10	10/9/2013	10/9/2013
140566	7564	7	10/9/2013	10/9/2013
140657	7848	2	10/10/2013	10/10/2013
140653	7830	1	10/10/2013	10/10/2013
140181	6758	1	10/10/2013	10/10/2013
140679	7889	3	10/10/2013	10/10/2013
140657	7847	1	10/10/2013	10/10/2013
140109	6322	1	10/10/2013	10/10/2013
140595	7641	4	10/10/2013	10/10/2013
140634	7690	1	10/10/2013	10/10/2013
140679	7889	1	10/10/2013	10/10/2013
140679	7889	2	10/10/2013	10/10/2013
140595	7641	1	10/10/2013	10/10/2013
140595	7641	5	10/10/2013	10/10/2013
140574	7592	1	10/10/2013	10/10/2013
140679	7889	5	10/10/2013	10/10/2013
140199	6930	1	10/10/2013	10/10/2013
140679	7889	4	10/10/2013	10/10/2013
140684	7924	1	10/10/2013	10/10/2013
140516	7472	1	10/10/2013	10/10/2013
141186	9000	1	10/10/2013	10/10/2013
140595	7641	3	10/10/2013	10/10/2013
140745	8030	1	10/10/2013	10/10/2013
140136	6577	1	10/10/2013	10/10/2013
140180	6754	1	10/10/2013	10/10/2013
140595	7641	2	10/10/2013	10/10/2013
140745	8031	1	10/10/2013	10/10/2013
140180	6740	1	10/10/2013	10/10/2013
140683	7923	1	10/10/2013	10/10/2013
140634	7693	1	10/10/2013	10/10/2013
140657	7848	1	10/10/2013	10/10/2013
140661	7850	8	10/11/2013	10/11/2013
140661	7850	36	10/11/2013	10/11/2013
140661	7850	39	10/11/2013	10/11/2013
140665	7857	2	10/11/2013	10/11/2013
140661	7850	76	10/11/2013	10/11/2013
140661	7850	1	10/11/2013	10/11/2013
140610	7655	1	10/11/2013	10/11/2013
140661	7850	35	10/11/2013	10/11/2013
140661	7850	27	10/11/2013	10/11/2013
140661	7850	33	10/11/2013	10/11/2013
140661	7850	92	10/11/2013	10/11/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140661	7850	15	10/11/2013	10/11/2013
140660	7849	1	10/11/2013	10/11/2013
140661	7850	44	10/11/2013	10/11/2013
140660	7849	3	10/11/2013	10/11/2013
140661	7850	3	10/11/2013	10/11/2013
140660	7849	6	10/11/2013	10/11/2013
140661	7850	21	10/11/2013	10/11/2013
140661	7850	80	10/11/2013	10/11/2013
140628	7682	1	10/11/2013	10/11/2013
140661	7850	84	10/11/2013	10/11/2013
140662	7851	4	10/11/2013	10/11/2013
140661	7850	50	10/11/2013	10/11/2013
140661	7850	48	10/11/2013	10/11/2013
140661	7850	23	10/11/2013	10/11/2013
140661	7850	61	10/11/2013	10/11/2013
140665	7857	1	10/11/2013	10/11/2013
140180	6739	1	10/11/2013	10/11/2013
140661	7850	93	10/11/2013	10/11/2013
140661	7850	14	10/11/2013	10/11/2013
140661	7850	7	10/11/2013	10/11/2013
140661	7850	28	10/11/2013	10/11/2013
140637	7722	1	10/11/2013	10/11/2013
140661	7850	77	10/11/2013	10/11/2013
140661	7850	51	10/11/2013	10/11/2013
140661	7850	10	10/11/2013	10/11/2013
140661	7850	98	10/11/2013	10/11/2013
140636	7713	1	10/11/2013	9/27/2013
140661	7850	85	10/11/2013	10/11/2013
140661	7850	81	10/11/2013	10/11/2013
140661	7850	34	10/11/2013	10/11/2013
140661	7850	78	10/11/2013	10/11/2013
140661	7850	43	10/11/2013	10/11/2013
140661	7850	67	10/11/2013	10/11/2013
140661	7850	38	10/11/2013	10/11/2013
140661	7850	29	10/11/2013	10/11/2013
140661	7850	83	10/11/2013	10/11/2013
140661	7850	60	10/11/2013	10/11/2013
140661	7850	4	10/11/2013	10/11/2013
140661	7850	62	10/11/2013	10/11/2013
140661	7850	90	10/11/2013	10/11/2013
140661	7850	16	10/11/2013	10/11/2013
140661	7850	54	10/11/2013	10/11/2013
140661	7850	25	10/11/2013	10/11/2013
140661	7850	72	10/11/2013	10/11/2013
140660	7849	7	10/11/2013	10/11/2013
140661	7850	24	10/11/2013	10/11/2013
140661	7850	13	10/11/2013	10/11/2013
140661	7850	9	10/11/2013	10/11/2013
140661	7850	94	10/11/2013	10/11/2013
140661	7850	12	10/11/2013	10/11/2013
140661	7850	19	10/11/2013	10/11/2013
140661	7850	95	10/11/2013	10/11/2013
140661	7850	2	10/11/2013	10/11/2013
140660	7849	5	10/11/2013	10/11/2013
140661	7850	89	10/11/2013	10/11/2013
140661	7850	86	10/11/2013	10/11/2013
140661	7850	68	10/11/2013	10/11/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140665	7857	3	10/11/2013	10/11/2013
140661	7850	73	10/11/2013	10/11/2013
140661	7850	47	10/11/2013	10/11/2013
140661	7850	55	10/11/2013	10/11/2013
140661	7850	18	10/11/2013	10/11/2013
140661	7850	40	10/11/2013	10/11/2013
140662	7851	2	10/11/2013	10/11/2013
140661	7850	49	10/11/2013	10/11/2013
140661	7850	37	10/11/2013	10/11/2013
140661	7850	99	10/11/2013	10/11/2013
140661	7850	5	10/11/2013	10/11/2013
140661	7850	96	10/11/2013	10/11/2013
140661	7850	65	10/11/2013	10/11/2013
140661	7850	79	10/11/2013	10/11/2013
140661	7850	69	10/11/2013	10/11/2013
140662	7851	5	10/11/2013	10/11/2013
140661	7850	53	10/11/2013	10/11/2013
140661	7850	82	10/11/2013	10/11/2013
140661	7850	45	10/11/2013	10/11/2013
140660	7849	4	10/11/2013	10/11/2013
140661	7850	75	10/11/2013	10/11/2013
140661	7850	46	10/11/2013	10/11/2013
140661	7850	59	10/11/2013	10/11/2013
140661	7850	58	10/11/2013	10/11/2013
140661	7850	42	10/11/2013	10/11/2013
140661	7850	91	10/11/2013	10/11/2013
140661	7850	64	10/11/2013	10/11/2013
140661	7850	41	10/11/2013	10/11/2013
140661	7850	56	10/11/2013	10/11/2013
140661	7850	22	10/11/2013	10/11/2013
140660	7849	2	10/11/2013	10/11/2013
140661	7850	31	10/11/2013	10/11/2013
140661	7850	11	10/11/2013	10/11/2013
140661	7850	87	10/11/2013	10/11/2013
140661	7850	63	10/11/2013	10/11/2013
140661	7850	70	10/11/2013	10/11/2013
140662	7851	3	10/11/2013	10/11/2013
140661	7850	97	10/11/2013	10/11/2013
140661	7850	17	10/11/2013	10/11/2013
140625	7679	1	10/11/2013	10/11/2013
140661	7850	71	10/11/2013	10/11/2013
140661	7850	66	10/11/2013	10/11/2013
140662	7851	1	10/11/2013	10/11/2013
140661	7850	20	10/11/2013	10/11/2013
140661	7850	6	10/11/2013	10/11/2013
140661	7850	32	10/11/2013	10/11/2013
140661	7850	88	10/11/2013	10/11/2013
140661	7850	26	10/11/2013	10/11/2013
140661	7850	57	10/11/2013	10/11/2013
140661	7850	30	10/11/2013	10/11/2013
140661	7850	52	10/11/2013	10/11/2013
140661	7850	74	10/11/2013	10/11/2013
140496	7439	1	10/12/2013	10/12/2013
140668	7860	1	10/12/2013	10/12/2013
140496	7438	1	10/12/2013	10/12/2013
131581	5595	3	10/14/2013	10/14/2013
131581	5595	6	10/14/2013	10/14/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131581	5595	5	10/14/2013	10/14/2013
140079	6219	1	10/14/2013	10/14/2013
140391	7289	1	10/14/2013	10/14/2013
131581	5595	1	10/14/2013	10/14/2013
131581	5595	2	10/14/2013	10/14/2013
140673	7867	1	10/14/2013	10/14/2013
140654	7834	1	10/14/2013	10/14/2013
140584	7621	3	10/14/2013	10/14/2013
140674	7868	1	10/14/2013	10/14/2013
140584	7621	1	10/14/2013	10/14/2013
140164	6673	1	10/14/2013	10/14/2013
131581	5595	4	10/14/2013	10/14/2013
140584	7621	2	10/14/2013	10/14/2013
140748	8038	1	10/15/2013	10/15/2013
140689	7929	1	10/15/2013	10/15/2013
140689	7929	2	10/15/2013	10/15/2013
140615	7667	1	10/15/2013	10/15/2013
140743	8018	1	10/15/2013	10/15/2013
140159	6652	1	10/15/2013	10/15/2013
140446	7359	1	10/15/2013	10/15/2013
140227	7024	1	10/15/2013	10/15/2013
140536	7510	1	10/16/2013	10/16/2013
140700	7933	1	10/16/2013	10/16/2013
140671	7865	1	10/16/2013	10/16/2013
140654	7836	1	10/16/2013	10/16/2013
140078	6216	1	10/16/2013	10/16/2013
140081	6232	1	10/16/2013	10/16/2013
140543	7519	1	10/16/2013	10/16/2013
140687	7927	1	10/16/2013	10/16/2013
140686	7926	1	10/16/2013	10/16/2013
140671	7863	1	10/17/2013	10/17/2013
140202	6964	3	10/17/2013	10/17/2013
140729	7989	1	10/17/2013	10/17/2013
140671	7864	1	10/17/2013	10/17/2013
140566	7565	1	10/17/2013	10/17/2013
140202	6964	4	10/17/2013	10/17/2013
140566	7565	4	10/17/2013	10/17/2013
140751	8043	1	10/17/2013	10/17/2013
140566	7565	7	10/17/2013	10/17/2013
140751	8042	1	10/17/2013	10/17/2013
140566	7565	3	10/17/2013	10/17/2013
140566	7565	2	10/17/2013	10/17/2013
140566	7565	6	10/17/2013	10/17/2013
140202	6964	2	10/17/2013	10/17/2013
140566	7565	5	10/17/2013	10/17/2013
140588	7626	1	10/17/2013	10/17/2013
140566	7565	8	10/17/2013	10/17/2013
140202	6964	1	10/17/2013	10/17/2013
140526	7488	3	10/18/2013	10/18/2013
140098	6290	1	10/18/2013	10/18/2013
140590	7631	1	10/18/2013	10/18/2013
140767	8061	1	10/18/2013	10/18/2013
140526	7488	2	10/18/2013	10/18/2013
140778	8080	1	10/18/2013	10/18/2013
140526	7488	1	10/18/2013	10/18/2013
140626	7680	1	10/18/2013	10/18/2013
140654	7843	1	10/18/2013	10/18/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140182	6813	1	10/20/2013	10/20/2013
140676	7873	1	10/20/2013	10/20/2013
140676	7884	1	10/20/2013	10/20/2013
140182	6811	1	10/20/2013	10/20/2013
131389	5053	1	10/20/2013	10/20/2013
140182	6812	1	10/20/2013	10/20/2013
140182	6799	1	10/20/2013	10/20/2013
140182	6805	1	10/20/2013	10/20/2013
140676	7876	1	10/20/2013	10/20/2013
140182	6801	1	10/20/2013	10/20/2013
140182	6800	1	10/20/2013	10/20/2013
140182	6806	1	10/20/2013	10/20/2013
140676	7878	1	10/20/2013	10/20/2013
140676	7872	1	10/20/2013	10/20/2013
140182	6803	1	10/20/2013	10/20/2013
140676	7877	1	10/20/2013	10/20/2013
140676	7883	1	10/20/2013	10/20/2013
140676	7885	1	10/20/2013	10/20/2013
140182	6807	1	10/20/2013	10/20/2013
140676	7871	1	10/20/2013	10/20/2013
140676	7874	1	10/20/2013	10/20/2013
140182	6809	1	10/20/2013	10/20/2013
140676	7881	1	10/20/2013	10/20/2013
140182	6815	1	10/20/2013	10/20/2013
140182	6810	1	10/20/2013	10/20/2013
140676	7875	1	10/20/2013	10/20/2013
140676	7870	1	10/20/2013	10/20/2013
140182	6798	1	10/20/2013	10/20/2013
140676	7880	1	10/20/2013	10/20/2013
140182	6808	1	10/20/2013	10/20/2013
140182	6804	1	10/20/2013	10/20/2013
140708	7943	1	10/20/2013	10/20/2013
140676	7882	1	10/20/2013	10/20/2013
140182	6814	1	10/20/2013	10/20/2013
140182	6802	1	10/20/2013	10/20/2013
140182	6797	1	10/20/2013	10/20/2013
140618	7671	1	10/21/2013	10/21/2013
140728	7988	1	10/21/2013	10/21/2013
140510	7460	1	10/21/2013	10/21/2013
140766	8060	1	10/21/2013	10/21/2013
140611	7663	1	10/21/2013	10/21/2013
140109	6329	1	10/21/2013	10/21/2013
140784	8092	1	10/21/2013	10/21/2013
141070	8841	1	10/21/2013	10/21/2013
140807	8118	1	10/21/2013	10/21/2013
140727	7986	1	10/21/2013	10/21/2013
140618	7671	2	10/21/2013	10/21/2013
140612	7664	1	10/21/2013	10/21/2013
140728	7987	1	10/21/2013	10/21/2013
141070	8841	3	10/21/2013	10/21/2013
141070	8841	2	10/21/2013	10/21/2013
140769	8063	1	10/22/2013	10/22/2013
140574	7580	1	10/22/2013	10/22/2013
140202	6965	2	10/22/2013	10/22/2013
140634	7696	1	10/22/2013	10/22/2013
140634	7694	1	10/22/2013	10/22/2013
140204	6971	4	10/22/2013	10/22/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140204	6971	5	10/22/2013	10/22/2013
140204	6971	2	10/22/2013	10/22/2013
140202	6965	1	10/22/2013	10/22/2013
140640	7753	1	10/22/2013	10/22/2013
140202	6965	4	10/22/2013	10/22/2013
140765	8058	1	10/22/2013	10/22/2013
140765	8059	1	10/22/2013	10/22/2013
140180	6750	1	10/22/2013	10/22/2013
140204	6971	1	10/22/2013	10/22/2013
140202	6965	3	10/22/2013	10/22/2013
140643	7769	1	10/22/2013	10/22/2013
140204	6971	3	10/22/2013	10/22/2013
140446	7360	1	10/22/2013	10/22/2013
140747	8035	1	10/22/2013	10/22/2013
140829	8220	1	10/22/2013	10/22/2013
140204	6971	6	10/22/2013	10/22/2013
140292	7164	1	10/23/2013	10/23/2013
140292	7164	2	10/23/2013	10/23/2013
140098	6286	1	10/23/2013	10/23/2013
140076	6210	1	10/23/2013	10/23/2013
140735	7995	1	10/23/2013	10/23/2013
140234	7032	1	10/23/2013	10/23/2013
140655	7844	1	10/23/2013	10/23/2013
140109	6325	1	10/23/2013	10/23/2013
140735	7995	2	10/23/2013	10/23/2013
140653	7829	1	10/23/2013	10/23/2013
140292	7164	3	10/23/2013	10/23/2013
140433	7339	1	10/24/2013	10/24/2013
140664	7856	1	10/24/2013	10/24/2013
140453	7368	1	10/24/2013	10/24/2013
140681	7893	1	10/24/2013	10/24/2013
140096	6276	1	10/24/2013	10/24/2013
140764	8057	1	10/24/2013	10/24/2013
140704	7935	53	10/25/2013	10/25/2013
140704	7935	27	10/25/2013	10/25/2013
140704	7935	4	10/25/2013	10/25/2013
140704	7935	67	10/25/2013	10/25/2013
140704	7935	31	10/25/2013	10/25/2013
140704	7935	77	10/25/2013	10/25/2013
140704	7935	49	10/25/2013	10/25/2013
140704	7935	21	10/25/2013	10/25/2013
140704	7935	46	10/25/2013	10/25/2013
140706	7937	2	10/25/2013	10/25/2013
140704	7935	62	10/25/2013	10/25/2013
140704	7935	7	10/25/2013	10/25/2013
140704	7935	40	10/25/2013	10/25/2013
140704	7935	12	10/25/2013	10/25/2013
140704	7935	15	10/25/2013	10/25/2013
140704	7935	33	10/25/2013	10/25/2013
140704	7935	95	10/25/2013	10/25/2013
140704	7935	61	10/25/2013	10/25/2013
140704	7935	5	10/25/2013	10/25/2013
140704	7935	11	10/25/2013	10/25/2013
140704	7935	76	10/25/2013	10/25/2013
140704	7935	80	10/25/2013	10/25/2013
140704	7935	14	10/25/2013	10/25/2013
140704	7935	54	10/25/2013	10/25/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140642	7767	2	10/25/2013	10/25/2013
140704	7935	19	10/25/2013	10/25/2013
140704	7935	57	10/25/2013	10/25/2013
140704	7935	99	10/25/2013	10/25/2013
140610	7656	1	10/25/2013	10/25/2013
140704	7935	85	10/25/2013	10/25/2013
140704	7935	68	10/25/2013	10/25/2013
140642	7767	4	10/25/2013	10/25/2013
140642	7767	5	10/25/2013	10/25/2013
140704	7935	56	10/25/2013	10/25/2013
140703	7934	2	10/25/2013	10/25/2013
140704	7935	60	10/25/2013	10/25/2013
140704	7935	1	10/25/2013	10/25/2013
140704	7935	96	10/25/2013	10/25/2013
140704	7935	89	10/25/2013	10/25/2013
140706	7937	1	10/25/2013	10/25/2013
140705	7936	5	10/25/2013	10/25/2013
140704	7935	75	10/25/2013	10/25/2013
140704	7935	43	10/25/2013	10/25/2013
140704	7935	10	10/25/2013	10/25/2013
140704	7935	22	10/25/2013	10/25/2013
140705	7936	4	10/25/2013	10/25/2013
140704	7935	29	10/25/2013	10/25/2013
140704	7935	47	10/25/2013	10/25/2013
140704	7935	6	10/25/2013	10/25/2013
140704	7935	69	10/25/2013	10/25/2013
140704	7935	72	10/25/2013	10/25/2013
140704	7935	84	10/25/2013	10/25/2013
140704	7935	24	10/25/2013	10/25/2013
140704	7935	90	10/25/2013	10/25/2013
140704	7935	98	10/25/2013	10/25/2013
140705	7936	1	10/25/2013	10/25/2013
140704	7935	73	10/25/2013	10/25/2013
140704	7935	55	10/25/2013	10/25/2013
140704	7935	86	10/25/2013	10/25/2013
140704	7935	81	10/25/2013	10/25/2013
140704	7935	9	10/25/2013	10/25/2013
140704	7935	93	10/25/2013	10/25/2013
140703	7934	7	10/25/2013	10/25/2013
140704	7935	94	10/25/2013	10/25/2013
140704	7935	26	10/25/2013	10/25/2013
140703	7934	5	10/25/2013	10/25/2013
140704	7935	78	10/25/2013	10/25/2013
140704	7935	59	10/25/2013	10/25/2013
140704	7935	37	10/25/2013	10/25/2013
140704	7935	30	10/25/2013	10/25/2013
140642	7767	1	10/25/2013	10/25/2013
140704	7935	25	10/25/2013	10/25/2013
140704	7935	82	10/25/2013	10/25/2013
140704	7935	51	10/25/2013	10/25/2013
140704	7935	41	10/25/2013	10/25/2013
140704	7935	20	10/25/2013	10/25/2013
140704	7935	74	10/25/2013	10/25/2013
140704	7935	34	10/25/2013	10/25/2013
140704	7935	36	10/25/2013	10/25/2013
140704	7935	91	10/25/2013	10/25/2013
140704	7935	28	10/25/2013	10/25/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140132	6560	1	10/25/2013	10/25/2013
140704	7935	70	10/25/2013	10/25/2013
140704	7935	23	10/25/2013	10/25/2013
140703	7934	4	10/25/2013	10/25/2013
140704	7935	48	10/25/2013	10/25/2013
140704	7935	88	10/25/2013	10/25/2013
140704	7935	71	10/25/2013	10/25/2013
140704	7935	16	10/25/2013	10/25/2013
140704	7935	52	10/25/2013	10/25/2013
140704	7935	35	10/25/2013	10/25/2013
140703	7934	3	10/25/2013	10/25/2013
140704	7935	64	10/25/2013	10/25/2013
140704	7935	58	10/25/2013	10/25/2013
140640	7755	1	10/25/2013	10/25/2013
140642	7767	6	10/25/2013	10/25/2013
140704	7935	39	10/25/2013	10/25/2013
140705	7936	3	10/25/2013	10/25/2013
140704	7935	65	10/25/2013	10/25/2013
140704	7935	97	10/25/2013	10/25/2013
140704	7935	92	10/25/2013	10/25/2013
140704	7935	8	10/25/2013	10/25/2013
140704	7935	44	10/25/2013	10/25/2013
140642	7767	3	10/25/2013	10/25/2013
140704	7935	45	10/25/2013	10/25/2013
140704	7935	38	10/25/2013	10/25/2013
140704	7935	18	10/25/2013	10/25/2013
140704	7935	17	10/25/2013	10/25/2013
140703	7934	6	10/25/2013	10/25/2013
140704	7935	63	10/25/2013	10/25/2013
140704	7935	13	10/25/2013	10/25/2013
140705	7936	2	10/25/2013	10/25/2013
140704	7935	42	10/25/2013	10/25/2013
140704	7935	2	10/25/2013	10/25/2013
140704	7935	3	10/25/2013	10/25/2013
140704	7935	79	10/25/2013	10/25/2013
140704	7935	66	10/25/2013	10/25/2013
140704	7935	83	10/25/2013	10/25/2013
140704	7935	87	10/25/2013	10/25/2013
140704	7935	32	10/25/2013	10/25/2013
140639	7749	1	10/25/2013	10/25/2013
140636	7720	1	10/25/2013	10/25/2013
140703	7934	1	10/25/2013	10/25/2013
140704	7935	50	10/25/2013	10/25/2013
140180	6756	1	10/26/2013	10/26/2013
140752	8044	1	10/27/2013	10/27/2013
140730	7990	1	10/27/2013	10/27/2013
140210	6991	1	10/28/2013	10/28/2013
140721	7975	1	10/28/2013	10/28/2013
140771	8065	2	10/28/2013	10/28/2013
140210	6990	2	10/28/2013	10/28/2013
140648	7807	1	10/28/2013	10/28/2013
140272	7121	2	10/28/2013	10/28/2013
140210	6990	1	10/28/2013	10/28/2013
140771	8065	3	10/28/2013	10/28/2013
140252	7092	1	10/28/2013	10/28/2013
140823	8167	1	10/28/2013	10/28/2013
140065	6173	1	10/28/2013	10/28/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140796	8103	1	10/28/2013	10/28/2013
140771	8065	4	10/28/2013	10/28/2013
140771	8065	1	10/28/2013	10/28/2013
140020	6055	1	10/28/2013	10/28/2013
140210	6992	1	10/28/2013	10/28/2013
140654	7839	1	10/28/2013	10/28/2013
140272	7121	3	10/28/2013	10/28/2013
140669	7861	1	10/28/2013	10/28/2013
140272	7121	4	10/28/2013	10/28/2013
140272	7121	1	10/28/2013	10/28/2013
140578	7615	1	10/28/2013	10/28/2013
140707	7938	1	10/28/2013	10/28/2013
140252	7091	1	10/28/2013	10/28/2013
140762	8055	14	10/29/2013	10/29/2013
140761	8054	36	10/29/2013	10/29/2013
140762	8055	26	10/29/2013	10/29/2013
140762	8055	62	10/29/2013	10/29/2013
14763	1002	50	10/29/2013	10/29/2013
140761	8054	73	10/29/2013	10/29/2013
140761	8054	43	10/29/2013	10/29/2013
140761	8054	23	10/29/2013	10/29/2013
14763	1002	32	10/29/2013	10/29/2013
14763	1002	35	10/29/2013	10/29/2013
140761	8054	62	10/29/2013	10/29/2013
140799	8109	2	10/29/2013	10/29/2013
140762	8055	8	10/29/2013	10/29/2013
14763	1002	33	10/29/2013	10/29/2013
140760	8053	12	10/29/2013	10/29/2013
14763	1002	24	10/29/2013	10/29/2013
14763	1002	13	10/29/2013	10/29/2013
14763	1002	4	10/29/2013	10/29/2013
140762	8055	40	10/29/2013	10/29/2013
140762	8055	5	10/29/2013	10/29/2013
140762	8055	25	10/29/2013	10/29/2013
140762	8055	21	10/29/2013	10/29/2013
14763	1002	18	10/29/2013	10/29/2013
140731	7991	10	10/29/2013	10/29/2013
140762	8055	22	10/29/2013	10/29/2013
14763	1002	28	10/29/2013	10/29/2013
140761	8054	24	10/29/2013	10/29/2013
140760	8053	28	10/29/2013	10/29/2013
140761	8054	54	10/29/2013	10/29/2013
140762	8055	71	10/29/2013	10/29/2013
140762	8055	32	10/29/2013	10/29/2013
140762	8055	30	10/29/2013	10/29/2013
140761	8054	61	10/29/2013	10/29/2013
140762	8055	50	10/29/2013	10/29/2013
140761	8054	16	10/29/2013	10/29/2013
14763	1002	12	10/29/2013	10/29/2013
140750	8041	1	10/29/2013	10/29/2013
140762	8055	4	10/29/2013	10/29/2013
140761	8054	52	10/29/2013	10/29/2013
140731	7991	8	10/29/2013	10/29/2013
140760	8053	6	10/29/2013	10/29/2013
140760	8053	9	10/29/2013	10/29/2013
14763	1002	5	10/29/2013	10/29/2013
140722	7976	1	10/29/2013	10/29/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140762	8055	12	10/29/2013	10/29/2013
140762	8055	84	10/29/2013	10/29/2013
140799	8109	1	10/29/2013	10/29/2013
140761	8054	6	10/29/2013	10/29/2013
140761	8054	60	10/29/2013	10/29/2013
140762	8055	86	10/29/2013	10/29/2013
140762	8055	64	10/29/2013	10/29/2013
140762	8055	54	10/29/2013	10/29/2013
140762	8055	37	10/29/2013	10/29/2013
14763	1002	43	10/29/2013	10/29/2013
140761	8054	45	10/29/2013	10/29/2013
140761	8054	26	10/29/2013	10/29/2013
140761	8054	66	10/29/2013	10/29/2013
140761	8054	67	10/29/2013	10/29/2013
140762	8055	19	10/29/2013	10/29/2013
140761	8054	32	10/29/2013	10/29/2013
140760	8053	25	10/29/2013	10/29/2013
140760	8053	10	10/29/2013	10/29/2013
140762	8055	63	10/29/2013	10/29/2013
140760	8053	16	10/29/2013	10/29/2013
14763	1002	36	10/29/2013	10/29/2013
14763	1002	20	10/29/2013	10/29/2013
140760	8053	18	10/29/2013	10/29/2013
14763	1002	3	10/29/2013	10/29/2013
140761	8054	31	10/29/2013	10/29/2013
140760	8053	13	10/29/2013	10/29/2013
140761	8054	25	10/29/2013	10/29/2013
140762	8055	76	10/29/2013	10/29/2013
140761	8054	55	10/29/2013	10/29/2013
14763	1002	54	10/29/2013	10/29/2013
14763	1002	8	10/29/2013	10/29/2013
140762	8055	1	10/29/2013	10/29/2013
140731	7991	13	10/29/2013	10/29/2013
140762	8055	52	10/29/2013	10/29/2013
140762	8055	77	10/29/2013	10/29/2013
140760	8053	7	10/29/2013	10/29/2013
140731	7991	12	10/29/2013	10/29/2013
140762	8055	48	10/29/2013	10/29/2013
140760	8053	17	10/29/2013	10/29/2013
141001	8613	1	10/29/2013	10/29/2014
140762	8055	16	10/29/2013	10/29/2013
140762	8055	70	10/29/2013	10/29/2013
140761	8054	10	10/29/2013	10/29/2013
140761	8054	46	10/29/2013	10/29/2013
140761	8054	18	10/29/2013	10/29/2013
140760	8053	22	10/29/2013	10/29/2013
140762	8055	55	10/29/2013	10/29/2013
140762	8055	34	10/29/2013	10/29/2013
140760	8053	27	10/29/2013	10/29/2013
140760	8053	15	10/29/2013	10/29/2013
140762	8055	9	10/29/2013	10/29/2013
140761	8054	63	10/29/2013	10/29/2013
140731	7991	6	10/29/2013	10/29/2013
140762	8055	13	10/29/2013	10/29/2013
140761	8054	49	10/29/2013	10/29/2013
140731	7991	3	10/29/2013	10/29/2013
140760	8053	26	10/29/2013	10/29/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140761	8054	5	10/29/2013	10/29/2013
140761	8054	64	10/29/2013	10/29/2013
14763	1002	44	10/29/2013	10/29/2013
140762	8055	43	10/29/2013	10/29/2013
140761	8054	33	10/29/2013	10/29/2013
140762	8055	45	10/29/2013	10/29/2013
140760	8053	2	10/29/2013	10/29/2013
140761	8054	70	10/29/2013	10/29/2013
140761	8054	71	10/29/2013	10/29/2013
140762	8055	47	10/29/2013	10/29/2013
140762	8055	44	10/29/2013	10/29/2013
14763	1002	29	10/29/2013	10/29/2013
140762	8055	23	10/29/2013	10/29/2013
140760	8053	8	10/29/2013	10/29/2013
140762	8055	82	10/29/2013	10/29/2013
140731	7991	2	10/29/2013	10/29/2013
14763	1002	27	10/29/2013	10/29/2013
14763	1002	6	10/29/2013	10/29/2013
140761	8054	8	10/29/2013	10/29/2013
140762	8055	75	10/29/2013	10/29/2013
140761	8054	34	10/29/2013	10/29/2013
140762	8055	83	10/29/2013	10/29/2013
14763	1002	49	10/29/2013	10/29/2013
140762	8055	67	10/29/2013	10/29/2013
14763	1002	11	10/29/2013	10/29/2013
140761	8054	27	10/29/2013	10/29/2013
140760	8053	5	10/29/2013	10/29/2013
140762	8055	72	10/29/2013	10/29/2013
140761	8054	44	10/29/2013	10/29/2013
140761	8054	65	10/29/2013	10/29/2013
140762	8055	65	10/29/2013	10/29/2013
14763	1002	16	10/29/2013	10/29/2013
14763	1002	14	10/29/2013	10/29/2013
140761	8054	20	10/29/2013	10/29/2013
140762	8055	39	10/29/2013	10/29/2013
140762	8055	78	10/29/2013	10/29/2013
140761	8054	21	10/29/2013	10/29/2013
140762	8055	56	10/29/2013	10/29/2013
140761	8054	72	10/29/2013	10/29/2013
140731	7991	4	10/29/2013	10/29/2013
140761	8054	53	10/29/2013	10/29/2013
140762	8055	60	10/29/2013	10/29/2013
14763	1002	40	10/29/2013	10/29/2013
140762	8055	46	10/29/2013	10/29/2013
140761	8054	2	10/29/2013	10/29/2013
140761	8054	13	10/29/2013	10/29/2013
140761	8054	56	10/29/2013	10/29/2013
140762	8055	79	10/29/2013	10/29/2013
140762	8055	73	10/29/2013	10/29/2013
14763	1002	39	10/29/2013	10/29/2013
140762	8055	28	10/29/2013	10/29/2013
140762	8055	66	10/29/2013	10/29/2013
140761	8054	42	10/29/2013	10/29/2013
14763	1002	22	10/29/2013	10/29/2013
140762	8055	85	10/29/2013	10/29/2013
14763	1002	1	10/29/2013	10/29/2013
14763	1002	55	10/29/2013	10/29/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140762	8055	59	10/29/2013	10/29/2013
14763	1002	9	10/29/2013	10/29/2013
140762	8055	81	10/29/2013	10/29/2013
140762	8055	74	10/29/2013	10/29/2013
140760	8053	29	10/29/2013	10/29/2013
140762	8055	6	10/29/2013	10/29/2013
140762	8055	36	10/29/2013	10/29/2013
14763	1002	34	10/29/2013	10/29/2013
140761	8054	47	10/29/2013	10/29/2013
140761	8054	19	10/29/2013	10/29/2013
140760	8053	20	10/29/2013	10/29/2013
140761	8054	48	10/29/2013	10/29/2013
140731	7991	11	10/29/2013	10/29/2013
140762	8055	61	10/29/2013	10/29/2013
140761	8054	14	10/29/2013	10/29/2013
14763	1002	17	10/29/2013	10/29/2013
140761	8054	69	10/29/2013	10/29/2013
140762	8055	68	10/29/2013	10/29/2013
140762	8055	20	10/29/2013	10/29/2013
140761	8054	9	10/29/2013	10/29/2013
14763	1002	53	10/29/2013	10/29/2013
14763	1002	26	10/29/2013	10/29/2013
140762	8055	57	10/29/2013	10/29/2013
140760	8053	11	10/29/2013	10/29/2013
140761	8054	57	10/29/2013	10/29/2013
140761	8054	41	10/29/2013	10/29/2013
140761	8054	37	10/29/2013	10/29/2013
140762	8055	33	10/29/2013	10/29/2013
140762	8055	27	10/29/2013	10/29/2013
140762	8055	58	10/29/2013	10/29/2013
140722	7976	2	10/29/2013	10/29/2013
140761	8054	15	10/29/2013	10/29/2013
140761	8054	58	10/29/2013	10/29/2013
140521	7482	1	10/29/2013	10/29/2013
140467	7397	1	10/29/2013	10/29/2013
14763	1002	38	10/29/2013	10/29/2013
140762	8055	69	10/29/2013	10/29/2013
14763	1002	42	10/29/2013	10/29/2013
140761	8054	39	10/29/2013	10/29/2013
140762	8055	53	10/29/2013	10/29/2013
14763	1002	52	10/29/2013	10/29/2013
140760	8053	19	10/29/2013	10/29/2013
140761	8054	29	10/29/2013	10/29/2013
14763	1002	2	10/29/2013	10/29/2013
140761	8054	7	10/29/2013	10/29/2013
14763	1002	23	10/29/2013	10/29/2013
140760	8053	4	10/29/2013	10/29/2013
14763	1002	48	10/29/2013	10/29/2013
140762	8055	7	10/29/2013	10/29/2013
140760	8053	1	10/29/2013	10/29/2013
140762	8055	51	10/29/2013	10/29/2013
140761	8054	17	10/29/2013	10/29/2013
140760	8053	30	10/29/2013	10/29/2013
140731	7991	14	10/29/2013	10/29/2013
14763	1002	46	10/29/2013	10/29/2013
140760	8053	3	10/29/2013	10/29/2013
140760	8053	21	10/29/2013	10/29/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
14763	1002	21	10/29/2013	10/29/2013
140761	8054	30	10/29/2013	10/29/2013
140574	7587	1	10/29/2013	10/29/2013
140760	8053	14	10/29/2013	10/29/2013
14763	1002	30	10/29/2013	10/29/2013
140761	8054	4	10/29/2013	10/29/2013
140761	8054	74	10/29/2013	10/29/2013
140762	8055	35	10/29/2013	10/29/2013
140761	8054	50	10/29/2013	10/29/2013
14763	1002	19	10/29/2013	10/29/2013
140762	8055	49	10/29/2013	10/29/2013
140761	8054	51	10/29/2013	10/29/2013
140761	8054	22	10/29/2013	10/29/2013
14763	1002	37	10/29/2013	10/29/2013
140731	7991	15	10/29/2013	10/29/2013
14763	1002	47	10/29/2013	10/29/2013
140760	8053	24	10/29/2013	10/29/2013
14763	1002	31	10/29/2013	10/29/2013
140762	8055	38	10/29/2013	10/29/2013
140762	8055	15	10/29/2013	10/29/2013
140731	7991	1	10/29/2013	10/29/2013
140761	8054	12	10/29/2013	10/29/2013
140760	8053	23	10/29/2013	10/29/2013
140761	8054	11	10/29/2013	10/29/2013
14763	1002	45	10/29/2013	10/29/2013
140761	8054	38	10/29/2013	10/29/2013
140761	8054	28	10/29/2013	10/29/2013
140762	8055	41	10/29/2013	10/29/2013
140731	7991	5	10/29/2013	10/29/2013
14763	1002	7	10/29/2013	10/29/2013
14763	1002	15	10/29/2013	10/29/2013
140761	8054	40	10/29/2013	10/29/2013
140762	8055	24	10/29/2013	10/29/2013
140731	7991	9	10/29/2013	10/29/2013
140762	8055	11	10/29/2013	10/29/2013
140762	8055	18	10/29/2013	10/29/2013
140762	8055	10	10/29/2013	10/29/2013
140761	8054	68	10/29/2013	10/29/2013
140762	8055	42	10/29/2013	10/29/2013
140731	7991	7	10/29/2013	10/29/2013
140762	8055	17	10/29/2013	10/29/2013
140761	8054	3	10/29/2013	10/29/2013
140762	8055	80	10/29/2013	10/29/2013
140762	8055	29	10/29/2013	10/29/2013
14763	1002	41	10/29/2013	10/29/2013
140762	8055	3	10/29/2013	10/29/2013
140761	8054	1	10/29/2013	10/29/2013
14763	1002	25	10/29/2013	10/29/2013
140761	8054	35	10/29/2013	10/29/2013
140761	8054	59	10/29/2013	10/29/2013
14763	1002	10	10/29/2013	10/29/2013
14763	1002	51	10/29/2013	10/29/2013
140762	8055	31	10/29/2013	10/29/2013
140762	8055	2	10/29/2013	10/29/2013
140044	6132	2	10/30/2013	10/30/2013
140742	8015	1	10/30/2013	10/30/2013
140808	8119	1	10/30/2013	10/30/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140075	6206	1	10/30/2013	10/30/2013
140044	6132	1	10/30/2013	10/30/2013
140109	6346	1	10/30/2013	10/30/2013
140109	6353	1	10/30/2013	10/30/2013
140180	6751	1	10/30/2013	10/30/2013
140808	8119	2	10/30/2013	10/30/2013
140714	7958	1	10/30/2013	10/30/2013
140648	7808	1	10/30/2013	10/30/2013
140741	8014	1	10/30/2013	10/30/2013
140571	7571	1	10/30/2013	10/30/2013
140776	8075	28	10/31/2013	10/31/2013
140829	8222	2	10/31/2013	10/31/2013
140775	8074	56	10/31/2013	10/31/2013
140776	8075	23	10/31/2013	10/31/2013
140753	8045	3	10/31/2013	10/31/2013
140776	8075	49	10/31/2013	10/31/2013
140775	8074	27	10/31/2013	10/31/2013
140829	8224	3	10/31/2013	10/31/2013
140638	7739	1	10/31/2013	10/31/2013
140775	8074	28	10/31/2013	10/31/2013
140775	8074	33	10/31/2013	10/31/2013
140776	8075	3	10/31/2013	10/31/2013
140775	8074	22	10/31/2013	10/31/2013
140775	8074	35	10/31/2013	10/31/2013
140776	8075	32	10/31/2013	10/31/2013
140775	8074	11	10/31/2013	10/31/2013
140998	8599	1	10/31/2013	10/31/2013
140775	8074	54	10/31/2013	10/31/2013
140775	8074	47	10/31/2013	10/31/2013
140829	8237	1	10/31/2013	10/31/2013
140776	8075	45	10/31/2013	10/31/2013
140775	8074	39	10/31/2013	10/31/2013
140776	8075	27	10/31/2013	10/31/2013
140776	8075	2	10/31/2013	10/31/2013
140776	8075	26	10/31/2013	10/31/2013
140753	8045	1	10/31/2013	10/31/2013
140066	6180	2	10/31/2013	11/1/2013
140829	8221	4	10/31/2013	10/31/2013
140776	8075	9	10/31/2013	10/31/2013
140776	8075	17	10/31/2013	10/31/2013
140829	8222	1	10/31/2013	10/31/2013
140776	8075	47	10/31/2013	10/31/2013
140775	8074	34	10/31/2013	10/31/2013
140776	8075	34	10/31/2013	10/31/2013
140776	8075	22	10/31/2013	10/31/2013
140776	8075	7	10/31/2013	10/31/2013
140775	8074	40	10/31/2013	10/31/2013
140773	8069	1	10/31/2013	10/31/2013
140776	8075	4	10/31/2013	10/31/2013
140775	8074	46	10/31/2013	10/31/2013
140776	8075	19	10/31/2013	10/31/2013
140733	7993	2	10/31/2013	10/31/2013
140775	8074	49	10/31/2013	10/31/2013
140775	8074	42	10/31/2013	10/31/2013
140634	7699	1	10/31/2013	10/31/2013
140776	8075	39	10/31/2013	10/31/2013
140644	7787	3	10/31/2013	10/31/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140829	8221	2	10/31/2013	10/31/2013
140776	8075	13	10/31/2013	10/31/2013
140775	8074	15	10/31/2013	10/31/2013
140643	7779	1	10/31/2013	10/31/2013
140776	8075	48	10/31/2013	10/31/2013
140775	8074	8	10/31/2013	10/31/2013
140775	8074	4	10/31/2013	10/31/2013
140776	8075	42	10/31/2013	10/31/2013
140775	8074	10	10/31/2013	10/31/2013
140775	8074	30	10/31/2013	10/31/2013
140775	8074	36	10/31/2013	10/31/2013
140775	8074	7	10/31/2013	10/31/2013
140775	8074	50	10/31/2013	10/31/2013
140775	8074	51	10/31/2013	10/31/2013
140829	8221	3	10/31/2013	10/31/2013
140645	7792	2	10/31/2013	10/31/2013
140643	7780	1	10/31/2013	10/31/2013
140776	8075	16	10/31/2013	10/31/2013
140776	8075	10	10/31/2013	10/31/2013
140467	7399	1	10/31/2013	10/31/2013
140775	8074	24	10/31/2013	10/31/2013
140775	8074	53	10/31/2013	10/31/2013
140775	8074	44	10/31/2013	10/31/2013
140776	8075	46	10/31/2013	10/31/2013
140643	7779	2	10/31/2013	10/31/2013
140648	7812	1	10/31/2013	10/31/2013
140776	8075	36	10/31/2013	10/31/2013
140776	8075	33	10/31/2013	10/31/2013
140535	7504	1	10/31/2013	10/31/2013
140467	7398	1	10/31/2013	10/31/2013
140775	8074	20	10/31/2013	10/31/2013
140776	8075	31	10/31/2013	10/31/2013
140829	8225	1	10/31/2013	10/31/2013
140775	8074	2	10/31/2013	10/31/2013
140776	8075	24	10/31/2013	10/31/2013
140829	8236	1	10/31/2013	10/31/2013
140830	8239	1	10/31/2013	10/31/2013
140776	8075	41	10/31/2013	10/31/2013
140776	8075	25	10/31/2013	10/31/2013
140635	7708	1	10/31/2013	10/31/2013
140776	8075	43	10/31/2013	10/31/2013
140755	8049	1	10/31/2013	10/31/2013
140775	8074	12	10/31/2013	10/31/2013
140753	8045	2	10/31/2013	10/31/2013
140712	7953	1	10/31/2013	10/31/2013
140775	8074	45	10/31/2013	10/31/2013
140776	8075	38	10/31/2013	10/31/2013
140776	8075	12	10/31/2013	10/31/2013
140775	8074	32	10/31/2013	10/31/2013
140776	8075	8	10/31/2013	10/31/2013
140648	7811	1	10/31/2013	10/31/2013
140775	8074	55	10/31/2013	10/31/2013
140822	8154	1	10/31/2013	10/31/2013
140776	8075	6	10/31/2013	10/31/2013
140775	8074	57	10/31/2013	10/31/2013
140776	8075	15	10/31/2013	10/31/2013
140775	8074	5	10/31/2013	10/31/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140775	8074	25	10/31/2013	10/31/2013
140066	6180	1	10/31/2013	11/1/2013
140776	8075	11	10/31/2013	10/31/2013
140533	7500	1	10/31/2013	10/31/2013
140775	8074	21	10/31/2013	10/31/2013
140776	8075	37	10/31/2013	10/31/2013
140776	8075	50	10/31/2013	10/31/2013
140776	8075	14	10/31/2013	10/31/2013
140776	8075	1	10/31/2013	10/31/2013
140776	8075	35	10/31/2013	10/31/2013
140733	7993	3	10/31/2013	10/31/2013
140775	8074	3	10/31/2013	10/31/2013
140639	7744	1	10/31/2013	10/31/2013
140775	8074	31	10/31/2013	10/31/2013
140775	8074	14	10/31/2013	10/31/2013
140452	7367	1	10/31/2013	10/31/2013
140636	7714	1	10/31/2013	10/31/2013
140775	8074	1	10/31/2013	10/31/2013
140775	8074	48	10/31/2013	10/31/2013
140775	8074	52	10/31/2013	10/31/2013
140829	8224	4	10/31/2013	10/31/2013
140776	8075	44	10/31/2013	10/31/2013
140829	8225	2	10/31/2013	10/31/2013
140775	8074	38	10/31/2013	10/31/2013
140775	8074	17	10/31/2013	10/31/2013
140775	8074	37	10/31/2013	10/31/2013
140733	7993	1	10/31/2013	10/31/2013
140776	8075	18	10/31/2013	10/31/2013
140754	8046	1	10/31/2013	10/31/2013
140645	7792	1	10/31/2013	10/31/2013
140775	8074	29	10/31/2013	10/31/2013
140775	8074	19	10/31/2013	10/31/2013
140829	8224	2	10/31/2013	10/31/2013
140775	8074	26	10/31/2013	10/31/2013
140776	8075	30	10/31/2013	10/31/2013
140775	8074	41	10/31/2013	10/31/2013
140652	7823	1	10/31/2013	10/31/2013
140775	8074	16	10/31/2013	10/31/2013
140644	7787	1	10/31/2013	10/31/2013
140776	8075	21	10/31/2013	10/31/2013
140775	8074	9	10/31/2013	10/31/2013
140826	8213	1	10/31/2013	10/31/2013
140235	7034	1	10/31/2013	10/31/2013
140829	8221	1	10/31/2013	10/31/2013
140644	7787	2	10/31/2013	10/31/2013
140637	7731	1	10/31/2013	10/31/2013
140775	8074	18	10/31/2013	10/31/2013
140775	8074	6	10/31/2013	10/31/2013
140829	8223	1	10/31/2013	10/31/2013
140776	8075	40	10/31/2013	10/31/2013
140775	8074	13	10/31/2013	10/31/2013
140776	8075	5	10/31/2013	10/31/2013
140775	8074	23	10/31/2013	10/31/2013
140774	8073	1	10/31/2013	10/31/2013
140551	7532	1	10/31/2013	10/31/2013
140775	8074	43	10/31/2013	10/31/2013
140776	8075	29	10/31/2013	10/31/2013

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140211	6999	1	10/31/2013	10/31/2013
140829	8224	1	10/31/2013	10/31/2013
140776	8075	20	10/31/2013	10/31/2013
140716	7968	2	11/1/2013	11/1/2013
140716	7968	1	11/1/2013	11/1/2013
140812	8124	1	11/1/2013	11/1/2013
140580	7617	1	11/1/2013	11/1/2013
140803	8113	1	11/1/2013	11/1/2013
140293	7166	2	11/1/2013	11/1/2013
140193	6895	1	11/1/2013	11/1/2013
140574	7599	1	11/1/2013	11/1/2013
140812	8124	2	11/1/2013	11/1/2013
140972	8445	1	11/1/2013	11/1/2013
140293	7166	1	11/1/2013	11/1/2013
140716	7964	1	11/2/2013	11/2/2013
140716	7967	4	11/2/2013	11/2/2013
140716	7967	3	11/2/2013	11/2/2013
140716	7967	1	11/2/2013	11/2/2013
140716	7963	1	11/2/2013	11/2/2013
140716	7964	2	11/2/2013	11/2/2013
140716	7967	2	11/2/2013	11/2/2013
140716	7967	5	11/2/2013	11/2/2013
140175	6710	3	11/4/2013	11/4/2013
140175	6710	1	11/4/2013	11/4/2013
140835	8250	1	11/4/2013	11/4/2013
140834	8249	1	11/4/2013	11/4/2013
140175	6710	4	11/4/2013	11/4/2013
140715	7959	2	11/4/2013	11/4/2013
140175	6710	6	11/4/2013	11/4/2013
140175	6710	2	11/4/2013	11/4/2013
140715	7959	1	11/4/2013	11/4/2013
140187	6853	1	11/4/2013	11/4/2013
140175	6710	5	11/4/2013	11/4/2013
140783	8091	1	11/5/2013	11/5/2013
140192	6892	4	11/5/2013	11/5/2013
140192	6892	2	11/5/2013	11/5/2013
140654	7835	1	11/5/2013	11/5/2013
140192	6892	3	11/5/2013	11/5/2013
140646	7796	1	11/5/2013	11/5/2013
140013	6017	1	11/5/2013	11/5/2013
140192	6892	5	11/5/2013	11/5/2013
140634	7695	1	11/5/2013	11/5/2013
140816	8128	1	11/5/2013	11/5/2013
140781	8083	1	11/5/2013	11/5/2013
140192	6892	1	11/5/2013	11/5/2013
140012	6007	1	11/6/2013	11/6/2013
140819	8148	1	11/6/2013	11/6/2013
140716	7969	1	11/6/2013	11/6/2013
140795	8102	1	11/6/2013	11/6/2013
140818	8146	1	11/6/2013	11/6/2013
140664	7855	1	11/6/2013	11/6/2013
140786	8095	1	11/6/2013	11/6/2013
140716	7962	2	11/6/2013	11/6/2013
140716	7961	1	11/6/2013	11/6/2013
140084	6245	1	11/6/2013	11/6/2013
140716	7969	2	11/6/2013	11/6/2013
140716	7961	2	11/6/2013	11/6/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140819	8147	1	11/6/2013	11/6/2013
140817	8129	1	11/6/2013	11/6/2013
140716	7966	1	11/6/2013	11/6/2013
140813	8125	1	11/6/2013	11/6/2013
140716	7965	1	11/6/2013	11/6/2013
140715	7960	1	11/6/2013	11/6/2013
140870	8301	1	11/6/2013	11/6/2013
140716	7962	1	11/6/2013	11/6/2013
140654	7837	1	11/7/2013	11/7/2013
140084	6241	1	11/7/2013	11/7/2013
140654	7838	1	11/7/2013	11/7/2013
140815	8127	2	11/7/2013	11/7/2013
140779	8081	1	11/7/2013	11/7/2013
140815	8127	1	11/7/2013	11/7/2013
140636	7715	1	11/7/2013	11/7/2013
140793	8100	3	11/8/2013	11/8/2013
140792	8099	12	11/8/2013	11/8/2013
140792	8099	22	11/8/2013	11/8/2013
140792	8099	65	11/8/2013	11/8/2013
140792	8099	72	11/8/2013	11/8/2013
140792	8099	33	11/8/2013	11/8/2013
140792	8099	95	11/8/2013	11/8/2013
140792	8099	28	11/8/2013	11/8/2013
140794	8101	1	11/8/2013	11/8/2013
140876	8315	2	11/8/2013	11/8/2013
140791	8098	6	11/8/2013	11/8/2013
140792	8099	21	11/8/2013	11/8/2013
140792	8099	82	11/8/2013	11/8/2013
140792	8099	67	11/8/2013	11/8/2013
140792	8099	51	11/8/2013	11/8/2013
140792	8099	39	11/8/2013	11/8/2013
140792	8099	29	11/8/2013	11/8/2013
140792	8099	66	11/8/2013	11/8/2013
140792	8099	84	11/8/2013	11/8/2013
140792	8099	74	11/8/2013	11/8/2013
140792	8099	10	11/8/2013	11/8/2013
140792	8099	77	11/8/2013	11/8/2013
140793	8100	5	11/8/2013	11/8/2013
140792	8099	37	11/8/2013	11/8/2013
140792	8099	50	11/8/2013	11/8/2013
140793	8100	1	11/8/2013	11/8/2013
140792	8099	58	11/8/2013	11/8/2013
140792	8099	11	11/8/2013	11/8/2013
140792	8099	30	11/8/2013	11/8/2013
140793	8100	4	11/8/2013	11/8/2013
140792	8099	43	11/8/2013	11/8/2013
140792	8099	36	11/8/2013	11/8/2013
140792	8099	38	11/8/2013	11/8/2013
140792	8099	19	11/8/2013	11/8/2013
140792	8099	64	11/8/2013	11/8/2013
140792	8099	54	11/8/2013	11/8/2013
140792	8099	53	11/8/2013	11/8/2013
140792	8099	93	11/8/2013	11/8/2013
140792	8099	23	11/8/2013	11/8/2013
140792	8099	52	11/8/2013	11/8/2013
140792	8099	91	11/8/2013	11/8/2013
140192	6893	1	11/8/2013	11/8/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140792	8099	42	11/8/2013	11/8/2013
140792	8099	32	11/8/2013	11/8/2013
140792	8099	45	11/8/2013	11/8/2013
140792	8099	81	11/8/2013	11/8/2013
140792	8099	86	11/8/2013	11/8/2013
140792	8099	26	11/8/2013	11/8/2013
140793	8100	2	11/8/2013	11/8/2013
140792	8099	80	11/8/2013	11/8/2013
140792	8099	94	11/8/2013	11/8/2013
140792	8099	63	11/8/2013	11/8/2013
140791	8098	3	11/8/2013	11/8/2013
140792	8099	46	11/8/2013	11/8/2013
140792	8099	5	11/8/2013	11/8/2013
140792	8099	97	11/8/2013	11/8/2013
140792	8099	79	11/8/2013	11/8/2013
140792	8099	56	11/8/2013	11/8/2013
140792	8099	83	11/8/2013	11/8/2013
140792	8099	76	11/8/2013	11/8/2013
140791	8098	7	11/8/2013	11/8/2013
140785	8094	1	11/8/2013	11/8/2013
140792	8099	55	11/8/2013	11/8/2013
140792	8099	78	11/8/2013	11/8/2013
140792	8099	40	11/8/2013	11/8/2013
140792	8099	87	11/8/2013	11/8/2013
140792	8099	1	11/8/2013	11/8/2013
140792	8099	7	11/8/2013	11/8/2013
140792	8099	47	11/8/2013	11/8/2013
140610	7657	1	11/8/2013	11/8/2013
140792	8099	6	11/8/2013	11/8/2013
140792	8099	71	11/8/2013	11/8/2013
140643	7770	1	11/8/2013	11/8/2013
140792	8099	8	11/8/2013	11/8/2013
140792	8099	85	11/8/2013	11/8/2013
140792	8099	57	11/8/2013	11/8/2013
140792	8099	13	11/8/2013	11/8/2013
140792	8099	60	11/8/2013	11/8/2013
140792	8099	15	11/8/2013	11/8/2013
140792	8099	27	11/8/2013	11/8/2013
140792	8099	2	11/8/2013	11/8/2013
140792	8099	34	11/8/2013	11/8/2013
140792	8099	17	11/8/2013	11/8/2013
140792	8099	31	11/8/2013	11/8/2013
140792	8099	96	11/8/2013	11/8/2013
140792	8099	44	11/8/2013	11/8/2013
140792	8099	35	11/8/2013	11/8/2013
140792	8099	92	11/8/2013	11/8/2013
140791	8098	5	11/8/2013	11/8/2013
140840	8256	1	11/8/2013	11/8/2013
140792	8099	24	11/8/2013	11/8/2013
140792	8099	18	11/8/2013	11/8/2013
140787	8097	1	11/8/2013	11/8/2013
140792	8099	49	11/8/2013	11/8/2013
140792	8099	89	11/8/2013	11/8/2013
140792	8099	4	11/8/2013	11/8/2013
140792	8099	25	11/8/2013	11/8/2013
140792	8099	68	11/8/2013	11/8/2013
140792	8099	14	11/8/2013	11/8/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140792	8099	75	11/8/2013	11/8/2013
140792	8099	88	11/8/2013	11/8/2013
140792	8099	61	11/8/2013	11/8/2013
140791	8098	4	11/8/2013	11/8/2013
140792	8099	9	11/8/2013	11/8/2013
140664	7853	1	11/8/2013	11/8/2013
140791	8098	1	11/8/2013	11/8/2013
140792	8099	3	11/8/2013	11/8/2013
140792	8099	90	11/8/2013	11/8/2013
140876	8315	1	11/8/2013	11/8/2013
140792	8099	59	11/8/2013	11/8/2013
140792	8099	20	11/8/2013	11/8/2013
140792	8099	41	11/8/2013	11/8/2013
140792	8099	62	11/8/2013	11/8/2013
140791	8098	2	11/8/2013	11/8/2013
140792	8099	70	11/8/2013	11/8/2013
140792	8099	73	11/8/2013	11/8/2013
140792	8099	16	11/8/2013	11/8/2013
140888	8331	1	11/8/2013	11/8/2013
140638	7734	1	11/8/2013	11/8/2013
140792	8099	48	11/8/2013	11/8/2013
140020	6085	1	11/8/2013	11/8/2013
140792	8099	69	11/8/2013	11/8/2013
140717	7971	1	11/9/2013	11/9/2013
140096	6277	1	11/9/2013	11/9/2013
140136	6578	1	11/10/2013	11/10/2013
140653	7828	1	11/10/2013	11/10/2013
140410	7315	1	11/11/2013	11/11/2013
140768	8062	2	11/11/2013	11/11/2013
140768	8062	1	11/11/2013	11/11/2013
140768	8062	3	11/11/2013	11/11/2013
140822	8153	1	11/11/2013	11/11/2013
140746	8032	1	11/11/2013	11/11/2013
140263	7112	1	11/11/2013	11/11/2013
140646	7795	1	11/11/2013	11/11/2013
140798	8108	1	11/11/2013	11/11/2013
140710	7948	1	11/11/2013	11/11/2013
140847	8265	1	11/11/2013	11/11/2013
140648	7802	1	11/11/2013	11/11/2013
140206	6980	1	11/11/2013	11/11/2013
140020	6065	1	11/11/2013	11/11/2013
140570	7570	1	11/12/2013	11/12/2013
140017	6034	1	11/12/2013	11/12/2013
140746	8034	1	11/12/2013	11/12/2013
140654	7842	1	11/12/2013	11/12/2013
140638	7736	1	11/12/2013	11/12/2013
140639	7742	1	11/12/2013	11/12/2013
140176	6715	1	11/12/2013	11/12/2013
140641	7762	2	11/13/2013	11/13/2013
140777	8078	3	11/13/2013	11/13/2013
140641	7762	3	11/13/2013	11/13/2013
140777	8077	1	11/13/2013	11/13/2013
140777	8076	2	11/13/2013	11/13/2013
140202	6963	4	11/13/2013	11/13/2013
140641	7761	1	11/13/2013	11/13/2013
140202	6963	6	11/13/2013	11/13/2013
140084	6242	1	11/13/2013	11/13/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140202	6963	1	11/13/2013	11/13/2013
140883	8326	2	11/13/2013	11/13/2013
140199	6933	1	11/13/2013	11/13/2013
140777	8078	2	11/13/2013	11/13/2013
140883	8326	1	11/13/2013	11/13/2013
140641	7762	1	11/13/2013	11/13/2013
140747	8036	1	11/13/2013	11/13/2013
140202	6963	3	11/13/2013	11/13/2013
140777	8078	1	11/13/2013	11/13/2013
140202	6963	5	11/13/2013	11/13/2013
140202	6963	2	11/13/2013	11/13/2013
140777	8076	1	11/13/2013	11/13/2013
140641	7762	4	11/13/2013	11/13/2013
140724	7978	3	11/14/2013	11/14/2013
140724	7978	2	11/14/2013	11/14/2013
140014	6026	1	11/14/2013	11/14/2013
140724	7978	4	11/14/2013	11/14/2013
140724	7978	1	11/14/2013	11/14/2013
140797	8107	1	11/14/2013	11/14/2013
140756	8051	1	11/14/2013	11/14/2013
140681	7919	1	11/15/2013	11/15/2013
140641	7760	2	11/15/2013	11/15/2013
140867	8294	1	11/15/2013	11/15/2013
140822	8160	1	11/15/2013	11/15/2013
140800	8110	1	11/15/2013	11/15/2013
140737	7999	1	11/15/2013	11/15/2013
140641	7759	1	11/15/2013	11/15/2013
140590	7630	1	11/15/2013	11/15/2013
140836	8251	1	11/15/2013	11/15/2013
140012	6003	1	11/15/2013	11/15/2013
140641	7760	3	11/15/2013	11/15/2013
140641	7760	1	11/15/2013	11/15/2013
140867	8295	1	11/15/2013	11/15/2013
140848	8266	1	11/15/2013	11/15/2013
140681	7916	1	11/15/2013	11/15/2013
140084	6247	1	11/15/2013	11/15/2013
140643	7771	1	11/15/2013	11/15/2013
140641	7760	4	11/15/2013	11/15/2013
140868	8299	1	11/15/2013	11/15/2013
140681	7918	1	11/15/2013	11/15/2013
140712	7954	1	11/15/2013	11/15/2013
140822	8165	1	11/15/2013	11/15/2013
140664	7852	1	11/17/2013	11/17/2013
140144	6597	1	11/17/2013	11/17/2013
140064	6172	1	11/17/2013	11/17/2013
140837	8253	4	11/18/2013	11/18/2013
140831	8244	4	11/18/2013	11/18/2013
140822	8164	1	11/18/2013	11/18/2013
140837	8253	2	11/18/2013	11/18/2013
140873	8312	1	11/18/2013	11/18/2013
140837	8253	1	11/18/2013	11/18/2013
140831	8244	6	11/18/2013	11/18/2013
140901	8348	1	11/18/2013	11/18/2013
140831	8244	1	11/18/2013	11/18/2013
140889	8332	2	11/18/2013	11/18/2013
140837	8253	3	11/18/2013	11/18/2013
140831	8246	1	11/18/2013	11/18/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140012	5990	1	11/18/2013	11/18/2013
140831	8244	2	11/18/2013	11/18/2013
140829	8218	1	11/18/2013	11/18/2013
140012	6005	1	11/18/2013	11/18/2013
140837	8253	6	11/18/2013	11/18/2013
140878	8321	3	11/18/2013	11/15/2013
140889	8332	1	11/18/2013	11/18/2013
140012	6002	1	11/18/2013	11/18/2013
140878	8321	1	11/18/2013	11/15/2013
140831	8244	5	11/18/2013	11/18/2013
140878	8321	2	11/18/2013	11/15/2013
140837	8253	5	11/18/2013	11/18/2013
140831	8244	3	11/18/2013	11/18/2013
140838	8254	1	11/19/2013	11/19/2013
140081	6230	1	11/19/2013	11/19/2013
140651	7817	1	11/19/2013	11/19/2013
140823	8168	1	11/19/2013	11/19/2013
140874	8313	2	11/19/2013	11/19/2013
140865	8291	1	11/19/2013	11/19/2013
140782	8087	1	11/19/2013	11/19/2013
140638	7737	1	11/19/2013	11/19/2013
140874	8313	1	11/19/2013	11/19/2013
140839	8255	1	11/19/2013	11/19/2013
140643	7782	1	11/19/2013	11/19/2013
140833	8248	1	11/19/2013	11/19/2013
140824	8202	1	11/20/2013	11/20/2013
140824	8199	1	11/20/2013	11/20/2013
140872	8310	1	11/20/2013	11/20/2013
140824	8195	1	11/20/2013	11/20/2013
140824	8196	1	11/20/2013	11/20/2013
140824	8206	1	11/20/2013	11/20/2013
140636	7717	1	11/20/2013	11/20/2013
140824	8209	1	11/20/2013	11/20/2013
140797	8106	1	11/20/2013	11/20/2013
140852	8274	1	11/20/2013	11/20/2013
140012	5999	1	11/20/2013	11/20/2013
140637	7723	1	11/20/2013	11/20/2013
140824	8200	1	11/20/2013	11/20/2013
140824	8207	1	11/20/2013	11/20/2013
140824	8193	1	11/20/2013	11/20/2013
140824	8204	1	11/20/2013	11/20/2013
140824	8203	1	11/20/2013	11/20/2013
140590	7635	1	11/20/2013	11/20/2013
140852	8278	1	11/20/2013	11/20/2013
140824	8197	1	11/20/2013	11/20/2013
140747	8037	1	11/20/2013	11/20/2013
140824	8201	1	11/20/2013	11/20/2013
140824	8205	1	11/20/2013	11/20/2013
140824	8192	1	11/20/2013	11/20/2013
140824	8208	1	11/20/2013	11/20/2013
140636	7718	1	11/20/2013	11/20/2013
140872	8310	2	11/20/2013	11/20/2013
140824	8191	1	11/20/2013	11/20/2013
140824	8198	1	11/20/2013	11/20/2013
140824	8194	1	11/20/2013	11/20/2013
140802	8112	1	11/20/2013	11/20/2013
140020	6056	1	11/20/2013	11/20/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140820	8149	1	11/21/2013	11/21/2013
140681	7913	1	11/21/2013	11/21/2013
140016	6032	1	11/21/2013	11/21/2013
140681	7891	1	11/21/2013	11/21/2013
140097	6284	1	11/21/2013	11/21/2013
140681	7895	1	11/21/2013	11/21/2013
140681	7896	1	11/21/2013	11/21/2013
141101	8884	1	11/21/2013	11/21/2013
140681	7915	1	11/21/2013	11/21/2013
140681	7903	1	11/21/2013	11/21/2013
140681	7914	1	11/21/2013	11/21/2013
140020	6074	1	11/21/2013	11/21/2013
140681	7894	1	11/21/2013	11/21/2013
140681	7912	1	11/21/2013	11/21/2013
140852	8275	1	11/21/2013	11/21/2013
140852	8279	1	11/21/2013	11/21/2013
140856	8282	54	11/22/2013	11/22/2013
140862	8288	12	11/22/2013	11/22/2013
140856	8282	13	11/22/2013	11/22/2013
140861	8287	74	11/22/2013	11/22/2013
140859	8285	17	11/22/2013	11/21/2013
140862	8288	56	11/22/2013	11/22/2013
140861	8287	24	11/22/2013	11/22/2013
140862	8288	28	11/22/2013	11/22/2013
140861	8287	2	11/22/2013	11/22/2013
140862	8288	10	11/22/2013	11/22/2013
140861	8287	26	11/22/2013	11/22/2013
140862	8288	42	11/22/2013	11/22/2013
140860	8286	2	11/22/2013	11/22/2013
140862	8288	43	11/22/2013	11/22/2013
140856	8282	19	11/22/2013	11/22/2013
140860	8286	58	11/22/2013	11/22/2013
140859	8285	14	11/22/2013	11/21/2013
140856	8282	62	11/22/2013	11/22/2013
140862	8288	50	11/22/2013	11/22/2013
140861	8287	33	11/22/2013	11/22/2013
140856	8282	81	11/22/2013	11/22/2013
140860	8286	66	11/22/2013	11/22/2013
140861	8287	32	11/22/2013	11/22/2013
140859	8285	4	11/22/2013	11/21/2013
140858	8284	1	11/22/2013	11/22/2013
140861	8287	7	11/22/2013	11/22/2013
140856	8282	12	11/22/2013	11/22/2013
140861	8287	60	11/22/2013	11/22/2013
140862	8288	38	11/22/2013	11/22/2013
140859	8285	18	11/22/2013	11/21/2013
140856	8282	36	11/22/2013	11/22/2013
140856	8282	60	11/22/2013	11/22/2013
140856	8282	88	11/22/2013	11/22/2013
140861	8287	43	11/22/2013	11/22/2013
140861	8287	28	11/22/2013	11/22/2013
140856	8282	31	11/22/2013	11/22/2013
140860	8286	41	11/22/2013	11/22/2013
140862	8288	23	11/22/2013	11/22/2013
140861	8287	57	11/22/2013	11/22/2013
140861	8287	53	11/22/2013	11/22/2013
140856	8282	57	11/22/2013	11/22/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140861	8287	8	11/22/2013	11/22/2013
140860	8286	24	11/22/2013	11/22/2013
140856	8282	48	11/22/2013	11/22/2013
140861	8287	77	11/22/2013	11/22/2013
140860	8286	7	11/22/2013	11/22/2013
140860	8286	8	11/22/2013	11/22/2013
140862	8288	18	11/22/2013	11/22/2013
140254	7099	2	11/22/2013	11/22/2013
140861	8287	46	11/22/2013	11/22/2013
140859	8285	25	11/22/2013	11/21/2013
140856	8282	34	11/22/2013	11/22/2013
140861	8287	35	11/22/2013	11/22/2013
140856	8282	47	11/22/2013	11/22/2013
140861	8287	4	11/22/2013	11/22/2013
140862	8288	37	11/22/2013	11/22/2013
140856	8282	87	11/22/2013	11/22/2013
140859	8285	9	11/22/2013	11/21/2013
140860	8286	13	11/22/2013	11/22/2013
140862	8288	24	11/22/2013	11/22/2013
140862	8288	15	11/22/2013	11/22/2013
140859	8285	1	11/22/2013	11/21/2013
140860	8286	33	11/22/2013	11/22/2013
140855	8281	5	11/22/2013	11/20/2013
140861	8287	5	11/22/2013	11/22/2013
140862	8288	8	11/22/2013	11/22/2013
140856	8282	61	11/22/2013	11/22/2013
140861	8287	38	11/22/2013	11/22/2013
140861	8287	1	11/22/2013	11/22/2013
140859	8285	28	11/22/2013	11/21/2013
140862	8288	1	11/22/2013	11/22/2013
140856	8282	9	11/22/2013	11/22/2013
140856	8282	43	11/22/2013	11/22/2013
140860	8286	70	11/22/2013	11/22/2013
140856	8282	20	11/22/2013	11/22/2013
140862	8288	33	11/22/2013	11/22/2013
140860	8286	67	11/22/2013	11/22/2013
140862	8288	2	11/22/2013	11/22/2013
140861	8287	63	11/22/2013	11/22/2013
140860	8286	52	11/22/2013	11/22/2013
140861	8287	64	11/22/2013	11/22/2013
140861	8287	15	11/22/2013	11/22/2013
140860	8286	69	11/22/2013	11/22/2013
140860	8286	34	11/22/2013	11/22/2013
140828	8216	1	11/22/2013	11/22/2013
140856	8282	90	11/22/2013	11/22/2013
140862	8288	48	11/22/2013	11/22/2013
140856	8282	44	11/22/2013	11/22/2013
140862	8288	27	11/22/2013	11/22/2013
140862	8288	6	11/22/2013	11/22/2013
140860	8286	22	11/22/2013	11/22/2013
140860	8286	37	11/22/2013	11/22/2013
140861	8287	20	11/22/2013	11/22/2013
140861	8287	47	11/22/2013	11/22/2013
140860	8286	21	11/22/2013	11/22/2013
140859	8285	21	11/22/2013	11/21/2013
140862	8288	46	11/22/2013	11/22/2013
140856	8282	6	11/22/2013	11/22/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140861	8287	84	11/22/2013	11/22/2013
140856	8282	71	11/22/2013	11/22/2013
140856	8282	38	11/22/2013	11/22/2013
140861	8287	27	11/22/2013	11/22/2013
140861	8287	54	11/22/2013	11/22/2013
140856	8282	33	11/22/2013	11/22/2013
140253	7096	2	11/22/2013	11/22/2013
140856	8282	83	11/22/2013	11/22/2013
140861	8287	13	11/22/2013	11/22/2013
140856	8282	50	11/22/2013	11/22/2013
140860	8286	39	11/22/2013	11/22/2013
140860	8286	10	11/22/2013	11/22/2013
140856	8282	2	11/22/2013	11/22/2013
140860	8286	46	11/22/2013	11/22/2013
140861	8287	21	11/22/2013	11/22/2013
140862	8288	40	11/22/2013	11/22/2013
140861	8287	42	11/22/2013	11/22/2013
140856	8282	32	11/22/2013	11/22/2013
140860	8286	30	11/22/2013	11/22/2013
140860	8286	40	11/22/2013	11/22/2013
140862	8288	5	11/22/2013	11/22/2013
140856	8282	14	11/22/2013	11/22/2013
140856	8282	42	11/22/2013	11/22/2013
140861	8287	10	11/22/2013	11/22/2013
140860	8286	74	11/22/2013	11/22/2013
140859	8285	19	11/22/2013	11/21/2013
140856	8282	97	11/22/2013	11/22/2013
140856	8282	72	11/22/2013	11/22/2013
140610	7658	1	11/22/2013	11/22/2013
140856	8282	68	11/22/2013	11/22/2013
140861	8287	55	11/22/2013	11/22/2013
140856	8282	22	11/22/2013	11/22/2013
140860	8286	16	11/22/2013	11/22/2013
140860	8286	5	11/22/2013	11/22/2013
140856	8282	5	11/22/2013	11/22/2013
140860	8286	19	11/22/2013	11/22/2013
140860	8286	38	11/22/2013	11/22/2013
140856	8282	8	11/22/2013	11/22/2013
140860	8286	49	11/22/2013	11/22/2013
140253	7097	1	11/22/2013	11/22/2013
140860	8286	15	11/22/2013	11/22/2013
140856	8282	23	11/22/2013	11/22/2013
140861	8287	70	11/22/2013	11/22/2013
140681	7904	1	11/22/2013	11/22/2013
140856	8282	82	11/22/2013	11/22/2013
140862	8288	21	11/22/2013	11/22/2013
140856	8282	80	11/22/2013	11/22/2013
140856	8282	40	11/22/2013	11/22/2013
140856	8282	30	11/22/2013	11/22/2013
140861	8287	48	11/22/2013	11/22/2013
140861	8287	19	11/22/2013	11/22/2013
140862	8288	16	11/22/2013	11/22/2013
140856	8282	16	11/22/2013	11/22/2013
140860	8286	65	11/22/2013	11/22/2013
140860	8286	60	11/22/2013	11/22/2013
140860	8286	32	11/22/2013	11/22/2013
140862	8288	45	11/22/2013	11/22/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140861	8287	17	11/22/2013	11/22/2013
140861	8287	50	11/22/2013	11/22/2013
140860	8286	56	11/22/2013	11/22/2013
140855	8281	4	11/22/2013	11/20/2013
140862	8288	13	11/22/2013	11/22/2013
140862	8288	22	11/22/2013	11/22/2013
140862	8288	3	11/22/2013	11/22/2013
140861	8287	51	11/22/2013	11/22/2013
140860	8286	20	11/22/2013	11/22/2013
140862	8288	31	11/22/2013	11/22/2013
140861	8287	59	11/22/2013	11/22/2013
140862	8288	51	11/22/2013	11/22/2013
140855	8281	2	11/22/2013	11/20/2013
140856	8282	37	11/22/2013	11/22/2013
140862	8288	30	11/22/2013	11/22/2013
140861	8287	34	11/22/2013	11/22/2013
140861	8287	56	11/22/2013	11/22/2013
140860	8286	53	11/22/2013	11/22/2013
140861	8287	30	11/22/2013	11/22/2013
140861	8287	85	11/22/2013	11/22/2013
140859	8285	8	11/22/2013	11/21/2013
140856	8282	74	11/22/2013	11/22/2013
140859	8285	29	11/22/2013	11/21/2013
140861	8287	66	11/22/2013	11/22/2013
140640	7754	1	11/22/2013	11/22/2013
140856	8282	63	11/22/2013	11/22/2013
140862	8288	32	11/22/2013	11/22/2013
140862	8288	9	11/22/2013	11/22/2013
140860	8286	42	11/22/2013	11/22/2013
140856	8282	73	11/22/2013	11/22/2013
140856	8282	58	11/22/2013	11/22/2013
140860	8286	31	11/22/2013	11/22/2013
140860	8286	17	11/22/2013	11/22/2013
140856	8282	4	11/22/2013	11/22/2013
140861	8287	40	11/22/2013	11/22/2013
140861	8287	41	11/22/2013	11/22/2013
140862	8288	19	11/22/2013	11/22/2013
140856	8282	3	11/22/2013	11/22/2013
140856	8282	7	11/22/2013	11/22/2013
140860	8286	57	11/22/2013	11/22/2013
140860	8286	6	11/22/2013	11/22/2013
140859	8285	24	11/22/2013	11/21/2013
140860	8286	44	11/22/2013	11/22/2013
140856	8282	52	11/22/2013	11/22/2013
140856	8282	28	11/22/2013	11/22/2013
140855	8281	1	11/22/2013	11/20/2013
140860	8286	9	11/22/2013	11/22/2013
140861	8287	78	11/22/2013	11/22/2013
140856	8282	26	11/22/2013	11/22/2013
140856	8282	41	11/22/2013	11/22/2013
140681	7900	1	11/22/2013	11/22/2013
140253	7095	1	11/22/2013	11/22/2013
140862	8288	55	11/22/2013	11/22/2013
140857	8283	5	11/22/2013	11/22/2013
140856	8282	76	11/22/2013	11/22/2013
140860	8286	73	11/22/2013	11/22/2013
140862	8288	54	11/22/2013	11/22/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140861	8287	71	11/22/2013	11/22/2013
140856	8282	25	11/22/2013	11/22/2013
140859	8285	3	11/22/2013	11/21/2013
140861	8287	11	11/22/2013	11/22/2013
140860	8286	4	11/22/2013	11/22/2013
140859	8285	27	11/22/2013	11/21/2013
140856	8282	51	11/22/2013	11/22/2013
140861	8287	49	11/22/2013	11/22/2013
140856	8282	91	11/22/2013	11/22/2013
140856	8282	77	11/22/2013	11/22/2013
140893	8338	1	11/22/2013	11/22/2013
140862	8288	41	11/22/2013	11/22/2013
140860	8286	25	11/22/2013	11/22/2013
140860	8286	59	11/22/2013	11/22/2013
140861	8287	45	11/22/2013	11/22/2013
140860	8286	18	11/22/2013	11/22/2013
140859	8285	5	11/22/2013	11/21/2013
140856	8282	66	11/22/2013	11/22/2013
140859	8285	2	11/22/2013	11/21/2013
140860	8286	26	11/22/2013	11/22/2013
140861	8287	44	11/22/2013	11/22/2013
140862	8288	25	11/22/2013	11/22/2013
140861	8287	36	11/22/2013	11/22/2013
140856	8282	78	11/22/2013	11/22/2013
140856	8282	15	11/22/2013	11/22/2013
140856	8282	53	11/22/2013	11/22/2013
140857	8283	1	11/22/2013	11/22/2013
140636	7719	1	11/22/2013	11/22/2013
140862	8288	29	11/22/2013	11/22/2013
140860	8286	72	11/22/2013	11/22/2013
140859	8285	7	11/22/2013	11/21/2013
140856	8282	18	11/22/2013	11/22/2013
140856	8282	27	11/22/2013	11/22/2013
140860	8286	45	11/22/2013	11/22/2013
140860	8286	27	11/22/2013	11/22/2013
140859	8285	13	11/22/2013	11/21/2013
140861	8287	22	11/22/2013	11/22/2013
140860	8286	43	11/22/2013	11/22/2013
140861	8287	73	11/22/2013	11/22/2013
140861	8287	69	11/22/2013	11/22/2013
140857	8283	4	11/22/2013	11/22/2013
140861	8287	76	11/22/2013	11/22/2013
140862	8288	39	11/22/2013	11/22/2013
140856	8282	84	11/22/2013	11/22/2013
140856	8282	17	11/22/2013	11/22/2013
140861	8287	25	11/22/2013	11/22/2013
140859	8285	10	11/22/2013	11/21/2013
140862	8288	14	11/22/2013	11/22/2013
140862	8288	7	11/22/2013	11/22/2013
140861	8287	80	11/22/2013	11/22/2013
140860	8286	1	11/22/2013	11/22/2013
140861	8287	58	11/22/2013	11/22/2013
140856	8282	70	11/22/2013	11/22/2013
140856	8282	65	11/22/2013	11/22/2013
140859	8285	11	11/22/2013	11/21/2013
140856	8282	67	11/22/2013	11/22/2013
140681	7898	1	11/22/2013	11/22/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140855	8281	7	11/22/2013	11/20/2013
140856	8282	85	11/22/2013	11/22/2013
140859	8285	20	11/22/2013	11/21/2013
140862	8288	11	11/22/2013	11/22/2013
140861	8287	68	11/22/2013	11/22/2013
140860	8286	55	11/22/2013	11/22/2013
140859	8285	30	11/22/2013	11/21/2013
140856	8282	55	11/22/2013	11/22/2013
140856	8282	35	11/22/2013	11/22/2013
140861	8287	61	11/22/2013	11/22/2013
140856	8282	29	11/22/2013	11/22/2013
140856	8282	64	11/22/2013	11/22/2013
140860	8286	51	11/22/2013	11/22/2013
140829	8226	1	11/22/2013	11/22/2013
140856	8282	46	11/22/2013	11/22/2013
140856	8282	75	11/22/2013	11/22/2013
140856	8282	69	11/22/2013	11/22/2013
140859	8285	23	11/22/2013	11/21/2013
140862	8288	20	11/22/2013	11/22/2013
140859	8285	12	11/22/2013	11/21/2013
140860	8286	54	11/22/2013	11/22/2013
140856	8282	21	11/22/2013	11/22/2013
140861	8287	12	11/22/2013	11/22/2013
140639	7748	1	11/22/2013	11/22/2013
140856	8282	24	11/22/2013	11/22/2013
140860	8286	62	11/22/2013	11/22/2013
140856	8282	10	11/22/2013	11/22/2013
140859	8285	26	11/22/2013	11/21/2013
140862	8288	17	11/22/2013	11/22/2013
140860	8286	11	11/22/2013	11/22/2013
140861	8287	82	11/22/2013	11/22/2013
140856	8282	79	11/22/2013	11/22/2013
140861	8287	14	11/22/2013	11/22/2013
140860	8286	61	11/22/2013	11/22/2013
140861	8287	62	11/22/2013	11/22/2013
140856	8282	39	11/22/2013	11/22/2013
140860	8286	36	11/22/2013	11/22/2013
140857	8283	2	11/22/2013	11/22/2013
140861	8287	18	11/22/2013	11/22/2013
140859	8285	22	11/22/2013	11/21/2013
140856	8282	11	11/22/2013	11/22/2013
140862	8288	34	11/22/2013	11/22/2013
140862	8288	49	11/22/2013	11/22/2013
140860	8286	23	11/22/2013	11/22/2013
140856	8282	93	11/22/2013	11/22/2013
140860	8286	3	11/22/2013	11/22/2013
140861	8287	75	11/22/2013	11/22/2013
140012	6001	1	11/22/2013	11/22/2013
140856	8282	49	11/22/2013	11/22/2013
140860	8286	68	11/22/2013	11/22/2013
140860	8286	35	11/22/2013	11/22/2013
140860	8286	47	11/22/2013	11/22/2013
140861	8287	67	11/22/2013	11/22/2013
140861	8287	79	11/22/2013	11/22/2013
140855	8281	6	11/22/2013	11/20/2013
140856	8282	56	11/22/2013	11/22/2013
140859	8285	16	11/22/2013	11/21/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140861	8287	3	11/22/2013	11/22/2013
140855	8281	3	11/22/2013	11/20/2013
140862	8288	35	11/22/2013	11/22/2013
140132	6559	1	11/22/2013	11/22/2013
140856	8282	94	11/22/2013	11/22/2013
140862	8288	53	11/22/2013	11/22/2013
140856	8282	92	11/22/2013	11/22/2013
140861	8287	83	11/22/2013	11/22/2013
140861	8287	37	11/22/2013	11/22/2013
140862	8288	4	11/22/2013	11/22/2013
140859	8285	6	11/22/2013	11/21/2013
140860	8286	50	11/22/2013	11/22/2013
140862	8288	52	11/22/2013	11/22/2013
140856	8282	86	11/22/2013	11/22/2013
140861	8287	23	11/22/2013	11/22/2013
140856	8282	59	11/22/2013	11/22/2013
140860	8286	28	11/22/2013	11/22/2013
140860	8286	12	11/22/2013	11/22/2013
140857	8283	3	11/22/2013	11/22/2013
140858	8284	2	11/22/2013	11/22/2013
140860	8286	48	11/22/2013	11/22/2013
140860	8286	29	11/22/2013	11/22/2013
140862	8288	47	11/22/2013	11/22/2013
140861	8287	52	11/22/2013	11/22/2013
140862	8288	26	11/22/2013	11/22/2013
140856	8282	1	11/22/2013	11/22/2013
140856	8282	96	11/22/2013	11/22/2013
140856	8282	45	11/22/2013	11/22/2013
140859	8285	15	11/22/2013	11/21/2013
140861	8287	81	11/22/2013	11/22/2013
140861	8287	29	11/22/2013	11/22/2013
140861	8287	39	11/22/2013	11/22/2013
140861	8287	65	11/22/2013	11/22/2013
140861	8287	9	11/22/2013	11/22/2013
140860	8286	64	11/22/2013	11/22/2013
140860	8286	14	11/22/2013	11/22/2013
140861	8287	72	11/22/2013	11/22/2013
140861	8287	16	11/22/2013	11/22/2013
140860	8286	71	11/22/2013	11/22/2013
140856	8282	95	11/22/2013	11/22/2013
140861	8287	31	11/22/2013	11/22/2013
140861	8287	6	11/22/2013	11/22/2013
140862	8288	36	11/22/2013	11/22/2013
140862	8288	44	11/22/2013	11/22/2013
140856	8282	89	11/22/2013	11/22/2013
140253	7096	1	11/22/2013	11/22/2013
140892	8337	1	11/22/2013	11/22/2013
140860	8286	63	11/22/2013	11/22/2013
140109	6350	1	11/23/2013	11/23/2013
140681	7907	1	11/23/2013	11/23/2013
140681	7897	1	11/23/2013	11/23/2013
140653	7825	1	11/23/2013	11/23/2013
140681	7906	1	11/24/2013	11/24/2013
140681	7910	1	11/24/2013	11/24/2013
140879	8322	2	11/25/2013	11/25/2013
140075	6205	1	11/25/2013	11/25/2013
140642	7765	6	11/25/2013	11/25/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140832	8247	1	11/25/2013	11/25/2013
140642	7765	1	11/25/2013	11/25/2013
140821	8151	1	11/25/2013	11/25/2013
140642	7765	3	11/25/2013	11/25/2013
140879	8322	1	11/25/2013	11/25/2013
140642	7765	5	11/25/2013	11/25/2013
140887	8330	1	11/25/2013	11/25/2013
140642	7765	2	11/25/2013	11/25/2013
140013	6020	1	11/25/2013	11/25/2013
140879	8322	3	11/25/2013	11/25/2013
140832	8247	2	11/25/2013	11/25/2013
140880	8323	2	11/25/2013	11/25/2013
140638	7732	1	11/25/2013	11/25/2013
140013	6019	1	11/25/2013	11/25/2013
140880	8323	1	11/25/2013	11/25/2013
140642	7765	4	11/25/2013	11/25/2013
140763	8056	1	11/25/2013	11/25/2013
140884	8327	1	11/25/2013	11/25/2013
140852	8280	1	11/26/2013	11/26/2013
140629	7684	1	11/26/2013	11/26/2013
140192	6891	3	11/26/2013	11/26/2013
140822	8162	1	11/26/2013	11/26/2013
140681	7901	1	11/26/2013	11/26/2013
140192	6891	5	11/26/2013	11/26/2013
140681	7909	1	11/26/2013	11/26/2013
140192	6891	1	11/26/2013	11/26/2013
140527	7490	1	11/26/2013	11/26/2013
140866	8293	1	11/26/2013	11/26/2013
140643	7783	1	11/26/2013	11/26/2013
140192	6891	4	11/26/2013	11/26/2013
140654	7840	1	11/26/2013	11/26/2013
140852	8276	1	11/26/2013	11/26/2013
140192	6891	2	11/26/2013	11/26/2013
140638	7733	1	11/26/2013	11/26/2013
140643	7784	1	11/27/2013	11/27/2013
140677	7887	1	11/27/2013	11/27/2013
140255	7100	1	11/27/2013	11/27/2013
140872	8311	1	11/27/2013	11/27/2013
140681	7908	1	11/28/2013	11/28/2013
140681	7905	1	11/28/2013	11/28/2013
140881	8324	17	11/30/2013	11/29/2013
140882	8325	37	11/30/2013	11/29/2013
140881	8324	6	11/30/2013	11/29/2013
140881	8324	60	11/30/2013	11/29/2013
140829	8229	1	11/30/2013	11/30/2013
140643	7781	1	11/30/2013	11/30/2013
140882	8325	31	11/30/2013	11/29/2013
140882	8325	27	11/30/2013	11/29/2013
140882	8325	5	11/30/2013	11/29/2013
140648	7801	1	11/30/2013	11/30/2013
140881	8324	25	11/30/2013	11/29/2013
140882	8325	29	11/30/2013	11/29/2013
140881	8324	45	11/30/2013	11/29/2013
140882	8325	38	11/30/2013	11/29/2013
140881	8324	10	11/30/2013	11/29/2013
140829	8230	2	11/30/2013	11/30/2013
140882	8325	39	11/30/2013	11/29/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140881	8324	7	11/30/2013	11/29/2013
140881	8324	57	11/30/2013	11/29/2013
140882	8325	26	11/30/2013	11/29/2013
140644	7786	3	11/30/2013	11/30/2013
140881	8324	11	11/30/2013	11/29/2013
140881	8324	58	11/30/2013	11/29/2013
140882	8325	16	11/30/2013	11/29/2013
140881	8324	4	11/30/2013	11/29/2013
140881	8324	63	11/30/2013	11/29/2013
140881	8324	56	11/30/2013	11/29/2013
140712	7955	1	11/30/2013	11/30/2013
140882	8325	34	11/30/2013	11/29/2013
140882	8325	18	11/30/2013	11/29/2013
140881	8324	47	11/30/2013	11/29/2013
140829	8233	2	11/30/2013	11/30/2013
140645	7791	1	11/30/2013	11/30/2013
140881	8324	40	11/30/2013	11/29/2013
140881	8324	26	11/30/2013	11/29/2013
140882	8325	3	11/30/2013	11/29/2013
131065	4514	1	11/30/2013	11/30/2013
140881	8324	21	11/30/2013	11/29/2013
140882	8325	20	11/30/2013	11/29/2013
140882	8325	15	11/30/2013	11/29/2013
140826	8212	1	11/30/2013	11/30/2013
140652	7822	1	11/30/2013	11/30/2013
140648	7810	1	11/30/2013	11/30/2013
140881	8324	62	11/30/2013	11/29/2013
140881	8324	24	11/30/2013	11/29/2013
140881	8324	54	11/30/2013	11/29/2013
140882	8325	24	11/30/2013	11/29/2013
140881	8324	18	11/30/2013	11/29/2013
140644	7786	2	11/30/2013	11/30/2013
140881	8324	41	11/30/2013	11/29/2013
140881	8324	3	11/30/2013	11/29/2013
140042	6129	1	11/30/2013	11/30/2013
140882	8325	7	11/30/2013	11/29/2013
140882	8325	33	11/30/2013	11/29/2013
140211	6994	1	11/30/2013	11/30/2013
140882	8325	32	11/30/2013	11/29/2013
140881	8324	48	11/30/2013	11/29/2013
140637	7730	1	11/30/2013	11/30/2013
140829	8233	4	11/30/2013	11/30/2013
140881	8324	42	11/30/2013	11/29/2013
140881	8324	1	11/30/2013	11/29/2013
140881	8324	15	11/30/2013	11/29/2013
140881	8324	64	11/30/2013	11/29/2013
140881	8324	44	11/30/2013	11/29/2013
140881	8324	36	11/30/2013	11/29/2013
140882	8325	14	11/30/2013	11/29/2013
140881	8324	31	11/30/2013	11/29/2013
140710	7947	1	11/30/2013	11/30/2013
140882	8325	41	11/30/2013	11/29/2013
140881	8324	55	11/30/2013	11/29/2013
140643	7777	1	11/30/2013	11/30/2013
140882	8325	23	11/30/2013	11/29/2013
140829	8231	1	11/30/2013	11/30/2013
140998	8596	1	11/30/2013	11/30/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140882	8325	12	11/30/2013	11/29/2013
140882	8325	8	11/30/2013	11/29/2013
140829	8229	3	11/30/2013	11/30/2013
140829	8229	2	11/30/2013	11/30/2013
140881	8324	30	11/30/2013	11/29/2013
140882	8325	4	11/30/2013	11/29/2013
140882	8325	11	11/30/2013	11/29/2013
140881	8324	39	11/30/2013	11/29/2013
140881	8324	32	11/30/2013	11/29/2013
140881	8324	20	11/30/2013	11/29/2013
140829	8232	1	11/30/2013	11/30/2013
140881	8324	22	11/30/2013	11/29/2013
140881	8324	12	11/30/2013	11/29/2013
140829	8229	4	11/30/2013	11/30/2013
140881	8324	27	11/30/2013	11/29/2013
140882	8325	10	11/30/2013	11/29/2013
140881	8324	59	11/30/2013	11/29/2013
140881	8324	13	11/30/2013	11/29/2013
140638	7738	1	11/30/2013	11/30/2013
140882	8325	25	11/30/2013	11/29/2013
140882	8325	42	11/30/2013	11/29/2013
140882	8325	36	11/30/2013	11/29/2013
140882	8325	6	11/30/2013	11/29/2013
140829	8227	1	11/30/2013	11/30/2013
140881	8324	61	11/30/2013	11/29/2013
140881	8324	28	11/30/2013	11/29/2013
140881	8324	23	11/30/2013	11/29/2013
140882	8325	1	11/30/2013	11/29/2013
140645	7791	2	11/30/2013	11/30/2013
140881	8324	33	11/30/2013	11/29/2013
140882	8325	30	11/30/2013	11/29/2013
140881	8324	51	11/30/2013	11/29/2013
140881	8324	43	11/30/2013	11/29/2013
140634	7698	1	11/30/2013	11/30/2013
140881	8324	2	11/30/2013	11/29/2013
140882	8325	28	11/30/2013	11/29/2013
140829	8233	3	11/30/2013	11/30/2013
140882	8325	19	11/30/2013	11/29/2013
140881	8324	49	11/30/2013	11/29/2013
140822	8163	1	11/30/2013	11/30/2013
140882	8325	17	11/30/2013	11/29/2013
140882	8325	2	11/30/2013	11/29/2013
140644	7786	1	11/30/2013	11/30/2013
140881	8324	16	11/30/2013	11/29/2013
140235	7035	1	11/30/2013	11/30/2013
140881	8324	38	11/30/2013	11/29/2013
140882	8325	21	11/30/2013	11/29/2013
140882	8325	13	11/30/2013	11/29/2013
140882	8325	22	11/30/2013	11/29/2013
140066	6181	2	11/30/2013	11/30/2013
140881	8324	29	11/30/2013	11/29/2013
140829	8228	1	11/30/2013	11/30/2013
140881	8324	5	11/30/2013	11/29/2013
140042	6129	2	11/30/2013	11/30/2013
140882	8325	40	11/30/2013	11/29/2013
140881	8324	37	11/30/2013	11/29/2013
140881	8324	35	11/30/2013	11/29/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140881	8324	9	11/30/2013	11/29/2013
140881	8324	14	11/30/2013	11/29/2013
140882	8325	9	11/30/2013	11/29/2013
140882	8325	35	11/30/2013	11/29/2013
140881	8324	46	11/30/2013	11/29/2013
140066	6181	1	11/30/2013	11/30/2013
140881	8324	8	11/30/2013	11/29/2013
140881	8324	34	11/30/2013	11/29/2013
140881	8324	52	11/30/2013	11/29/2013
140635	7707	1	11/30/2013	11/30/2013
140829	8230	1	11/30/2013	11/30/2013
140881	8324	50	11/30/2013	11/29/2013
140881	8324	53	11/30/2013	11/29/2013
140829	8233	1	11/30/2013	11/30/2013
140881	8324	19	11/30/2013	11/29/2013
140211	6993	1	11/30/2013	11/30/2013
140293	7167	1	12/1/2013	12/1/2013
140293	7167	2	12/1/2013	12/1/2013
140780	8082	2	12/1/2013	12/1/2013
140643	7774	1	12/2/2013	12/2/2014
140652	7819	1	12/2/2013	12/2/2014
140895	8341	1	12/3/2013	12/3/2013
140681	7899	1	12/3/2013	12/3/2013
140895	8343	1	12/3/2013	12/3/2013
140649	7814	1	12/3/2013	12/3/2013
140895	8342	1	12/3/2013	12/3/2013
140165	6676	1	12/3/2013	12/3/2013
140652	7818	1	12/3/2013	12/3/2013
140710	7950	1	12/3/2013	12/3/2013
140048	6143	1	12/3/2013	12/3/2013
140749	8040	1	12/4/2013	12/4/2013
140866	8292	1	12/4/2013	12/4/2013
140187	6844	1	12/4/2013	12/4/2013
140920	8375	1	12/4/2013	12/4/2013
140175	6708	6	12/4/2013	12/4/2013
140175	6708	1	12/4/2013	12/4/2013
140891	8334	1	12/4/2013	12/4/2013
140175	6708	4	12/4/2013	12/4/2013
140175	6708	3	12/4/2013	12/4/2013
140175	6708	2	12/4/2013	12/4/2013
140891	8335	1	12/4/2013	12/4/2013
140206	6981	1	12/4/2013	12/4/2013
140175	6708	5	12/4/2013	12/4/2013
140109	6349	1	12/4/2013	12/4/2013
140912	8362	1	12/5/2013	12/5/2013
140886	8329	2	12/5/2013	12/5/2013
140535	7503	1	12/5/2013	12/5/2013
140886	8329	1	12/5/2013	12/5/2013
140905	8353	1	12/5/2013	12/5/2013
140288	7148	1	12/5/2013	12/5/2013
140886	8329	3	12/5/2013	12/5/2013
140511	7461	1	12/5/2013	12/5/2013
140084	6243	1	12/5/2013	12/5/2013
140905	8353	2	12/5/2013	12/5/2013
140013	6018	1	12/5/2013	12/5/2013
140288	7150	1	12/5/2013	12/5/2013
140836	8252	1	12/5/2013	12/5/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140637	7724	1	12/5/2013	12/5/2013
140905	8353	4	12/5/2013	12/5/2013
140885	8328	1	12/5/2013	12/5/2013
140643	7773	1	12/5/2013	12/5/2013
140288	7149	1	12/5/2013	12/5/2013
140134	6565	1	12/5/2013	12/5/2013
140905	8353	3	12/5/2013	12/5/2013
140288	7151	1	12/5/2013	12/5/2013
140899	8345	17	12/6/2013	12/6/2013
140900	8346	5	12/6/2013	12/6/2013
140899	8345	81	12/6/2013	12/6/2013
140610	7659	1	12/6/2013	12/6/2013
140899	8345	37	12/6/2013	12/6/2013
140899	8345	39	12/6/2013	12/6/2013
140899	8345	35	12/6/2013	12/6/2013
140898	8344	2	12/6/2013	12/6/2013
140899	8345	32	12/6/2013	12/6/2013
140899	8345	50	12/6/2013	12/6/2013
140899	8345	65	12/6/2013	12/6/2013
140899	8345	27	12/6/2013	12/6/2013
140899	8345	83	12/6/2013	12/6/2013
140899	8345	31	12/6/2013	12/6/2013
140899	8345	64	12/6/2013	12/6/2013
140899	8345	68	12/6/2013	12/6/2013
140899	8345	55	12/6/2013	12/6/2013
140899	8345	82	12/6/2013	12/6/2013
131061	4484	1	12/6/2013	12/6/2013
140899	8345	62	12/6/2013	12/6/2013
140899	8345	53	12/6/2013	12/6/2013
140898	8344	7	12/6/2013	12/6/2013
140829	8219	1	12/6/2013	12/6/2013
140899	8345	34	12/6/2013	12/6/2013
140899	8345	18	12/6/2013	12/6/2013
140899	8345	41	12/6/2013	12/6/2013
140899	8345	36	12/6/2013	12/6/2013
140899	8345	6	12/6/2013	12/6/2013
140899	8345	16	12/6/2013	12/6/2013
140899	8345	54	12/6/2013	12/6/2013
140899	8345	79	12/6/2013	12/6/2013
140899	8345	88	12/6/2013	12/6/2013
140900	8346	3	12/6/2013	12/6/2013
140899	8345	28	12/6/2013	12/6/2013
140899	8345	10	12/6/2013	12/6/2013
140906	8354	5	12/6/2013	12/6/2013
140900	8346	1	12/6/2013	12/6/2013
140906	8354	1	12/6/2013	12/6/2013
140899	8345	49	12/6/2013	12/6/2013
140899	8345	61	12/6/2013	12/6/2013
140871	8307	2	12/6/2013	12/6/2013
140899	8345	30	12/6/2013	12/6/2013
140899	8345	66	12/6/2013	12/6/2013
140899	8345	11	12/6/2013	12/6/2013
140898	8344	1	12/6/2013	12/6/2013
140899	8345	48	12/6/2013	12/6/2013
140899	8345	14	12/6/2013	12/6/2013
140899	8345	25	12/6/2013	12/6/2013
140899	8345	26	12/6/2013	12/6/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140899	8345	87	12/6/2013	12/6/2013
140900	8346	4	12/6/2013	12/6/2013
140899	8345	43	12/6/2013	12/6/2013
140899	8345	33	12/6/2013	12/6/2013
140899	8345	95	12/6/2013	12/6/2013
140899	8345	89	12/6/2013	12/6/2013
140899	8345	85	12/6/2013	12/6/2013
140899	8345	60	12/6/2013	12/6/2013
140899	8345	75	12/6/2013	12/6/2013
140899	8345	74	12/6/2013	12/6/2013
140899	8345	57	12/6/2013	12/6/2013
140899	8345	52	12/6/2013	12/6/2013
140899	8345	5	12/6/2013	12/6/2013
140899	8345	69	12/6/2013	12/6/2013
140899	8345	19	12/6/2013	12/6/2013
140899	8345	7	12/6/2013	12/6/2013
141015	8719	1	12/6/2013	12/6/2014
140899	8345	9	12/6/2013	12/6/2013
140898	8344	6	12/6/2013	12/6/2013
140899	8345	86	12/6/2013	12/6/2013
140899	8345	44	12/6/2013	12/6/2013
140899	8345	23	12/6/2013	12/6/2013
140899	8345	67	12/6/2013	12/6/2013
140899	8345	22	12/6/2013	12/6/2013
140899	8345	12	12/6/2013	12/6/2013
140899	8345	29	12/6/2013	12/6/2013
140898	8344	5	12/6/2013	12/6/2013
140899	8345	63	12/6/2013	12/6/2013
140899	8345	93	12/6/2013	12/6/2013
140900	8346	2	12/6/2013	12/6/2013
140906	8354	3	12/6/2013	12/6/2013
140899	8345	80	12/6/2013	12/6/2013
140899	8345	78	12/6/2013	12/6/2013
140899	8345	21	12/6/2013	12/6/2013
140899	8345	1	12/6/2013	12/6/2013
140898	8344	3	12/6/2013	12/6/2013
140899	8345	77	12/6/2013	12/6/2013
140899	8345	90	12/6/2013	12/6/2013
140899	8345	72	12/6/2013	12/6/2013
140899	8345	13	12/6/2013	12/6/2013
140899	8345	71	12/6/2013	12/6/2013
140020	6076	1	12/6/2013	12/6/2013
140871	8304	1	12/6/2013	12/6/2013
140899	8345	42	12/6/2013	12/6/2013
140899	8345	84	12/6/2013	12/6/2013
140899	8345	38	12/6/2013	12/6/2013
140899	8345	76	12/6/2013	12/6/2013
140871	8306	1	12/6/2013	12/6/2013
140899	8345	24	12/6/2013	12/6/2013
140898	8344	4	12/6/2013	12/6/2013
140899	8345	92	12/6/2013	12/6/2013
140899	8345	4	12/6/2013	12/6/2013
140899	8345	73	12/6/2013	12/6/2013
140871	8307	1	12/6/2013	12/6/2013
140899	8345	59	12/6/2013	12/6/2013
140899	8345	51	12/6/2013	12/6/2013
140899	8345	8	12/6/2013	12/6/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140899	8345	70	12/6/2013	12/6/2013
140899	8345	46	12/6/2013	12/6/2013
140899	8345	3	12/6/2013	12/6/2013
140899	8345	91	12/6/2013	12/6/2013
140899	8345	15	12/6/2013	12/6/2013
140906	8354	4	12/6/2013	12/6/2013
140899	8345	94	12/6/2013	12/6/2013
140899	8345	20	12/6/2013	12/6/2013
140899	8345	56	12/6/2013	12/6/2013
140899	8345	47	12/6/2013	12/6/2013
140899	8345	45	12/6/2013	12/6/2013
140899	8345	2	12/6/2013	12/6/2013
140899	8345	40	12/6/2013	12/6/2013
140906	8354	2	12/6/2013	12/6/2013
140899	8345	58	12/6/2013	12/6/2013
140871	8305	2	12/7/2013	12/7/2013
140871	8305	1	12/7/2013	12/7/2013
140871	8305	3	12/7/2013	12/7/2013
140871	8303	2	12/7/2013	12/7/2013
140871	8303	3	12/7/2013	12/7/2013
140871	8305	5	12/7/2013	12/7/2013
140520	7479	1	12/7/2013	12/7/2013
140871	8305	6	12/7/2013	12/7/2013
140871	8303	1	12/7/2013	12/7/2013
140871	8302	1	12/7/2013	12/7/2013
140871	8305	4	12/7/2013	12/7/2013
140940	8403	1	12/8/2013	12/8/2013
140947	8410	1	12/8/2013	12/8/2013
140681	7902	1	12/8/2013	12/8/2013
140520	7478	1	12/8/2013	12/8/2013
140681	7920	1	12/8/2013	12/8/2013
140496	7435	1	12/9/2013	12/9/2013
140891	8336	1	12/9/2013	12/9/2013
140489	7425	1	12/9/2013	12/9/2013
140648	7803	1	12/9/2013	12/9/2013
140020	6073	1	12/9/2013	12/9/2013
140176	6716	1	12/9/2013	12/9/2013
140082	6237	1	12/9/2013	12/9/2013
140652	7820	1	12/9/2013	12/9/2013
140849	8271	1	12/9/2013	12/9/2013
140912	8363	1	12/9/2013	12/9/2013
140871	8308	1	12/9/2013	12/9/2013
140639	7745	1	12/9/2013	12/9/2013
140643	7772	1	12/9/2013	12/9/2013
140912	8361	1	12/9/2013	12/9/2013
141065	8835	1	12/9/2013	12/9/2013
140520	7480	1	12/9/2013	12/9/2013
140192	6890	1	12/10/2013	12/10/2013
140653	7824	1	12/10/2013	12/10/2013
130006	2048	1	12/10/2013	12/10/2013
140936	8394	2	12/10/2013	12/10/2013
140084	6246	1	12/10/2013	12/10/2013
140639	7741	1	12/10/2013	12/10/2013
140639	7740	1	12/10/2013	12/10/2013
140637	7728	1	12/10/2013	12/10/2013
140636	7710	1	12/10/2013	12/10/2013
140822	8156	1	12/10/2013	12/10/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140636	7711	1	12/10/2013	12/10/2013
140636	7712	1	12/10/2013	12/10/2013
140818	8131	1	12/10/2013	12/10/2013
140936	8394	1	12/10/2013	12/10/2013
140136	6579	1	12/10/2013	12/10/2013
140639	7743	1	12/10/2013	12/10/2013
140058	6162	1	12/11/2013	12/11/2013
140199	6928	1	12/11/2013	12/11/2013
140732	7992	1	12/11/2013	12/11/2013
140903	8349	1	12/11/2013	11/18/2013
141009	8679	3	12/11/2013	12/11/2013
141009	8679	4	12/11/2013	12/11/2013
140755	8050	1	12/11/2013	12/11/2013
131090	4632	1	12/11/2013	12/11/2013
140635	7700	1	12/11/2013	12/11/2013
140012	5998	1	12/11/2013	12/11/2013
141009	8679	2	12/11/2013	12/11/2013
140681	7917	1	12/11/2013	12/11/2013
141009	8679	1	12/11/2013	12/11/2013
140641	7763	1	12/11/2013	12/11/2013
140020	6077	1	12/11/2013	12/11/2013
140012	5997	1	12/11/2013	12/11/2013
140922	8382	1	12/12/2013	12/12/2013
131012	4253	1	12/12/2013	12/12/2013
140911	8359	1	12/12/2013	12/12/2013
140202	6943	1	12/12/2013	12/12/2013
140202	6943	2	12/12/2013	12/12/2013
140188	6864	1	12/12/2013	12/12/2013
140995	8541	3	12/13/2013	12/13/2013
140168	6681	1	12/13/2013	12/13/2013
140202	6946	1	12/13/2013	12/13/2013
140202	6946	4	12/13/2013	12/13/2013
140828	8217	1	12/13/2013	12/13/2013
140848	8270	1	12/13/2013	12/13/2013
140654	7832	1	12/13/2013	12/13/2013
140202	6946	3	12/13/2013	12/13/2013
131237	4843	1	12/13/2013	12/13/2013
140823	8169	1	12/13/2013	12/13/2013
140995	8541	2	12/13/2013	12/13/2013
140995	8541	1	12/13/2013	12/13/2013
140202	6946	2	12/13/2013	12/13/2013
140946	8409	1	12/13/2013	12/13/2013
140914	8366	3	12/14/2013	12/14/2014
140914	8366	1	12/14/2013	12/14/2014
131060	4471	1	12/14/2013	12/14/2013
140914	8366	2	12/14/2013	12/14/2014
140923	8383	1	12/14/2013	12/14/2013
140914	8366	4	12/14/2013	12/14/2014
140710	7949	1	12/15/2013	12/15/2013
141100	8883	1	12/16/2013	12/16/2013
140921	8376	3	12/16/2013	12/16/2013
140055	6156	1	12/16/2013	12/16/2013
140921	8376	1	12/16/2013	12/16/2013
140081	6226	1	12/16/2013	12/16/2013
140822	8166	1	12/16/2013	12/16/2013
140921	8376	2	12/16/2013	12/16/2013
141100	8883	2	12/16/2013	12/16/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
131058	4445	2	12/17/2013	12/17/2013
140739	8007	1	12/17/2013	12/17/2013
131058	4445	1	12/17/2013	12/17/2013
140202	6945	3	12/17/2013	12/17/2013
131058	4445	5	12/17/2013	12/17/2013
140202	6945	1	12/17/2013	12/17/2013
131058	4445	3	12/17/2013	12/17/2013
140998	8583	1	12/17/2013	12/17/2013
140202	6945	2	12/17/2013	12/17/2013
140916	8368	1	12/17/2013	12/17/2013
140818	8134	1	12/17/2013	12/17/2013
131058	4445	4	12/17/2013	12/17/2013
131058	4445	6	12/17/2013	12/17/2013
141011	8695	1	12/18/2013	12/18/2013
140963	8437	1	12/18/2013	12/18/2013
140013	6021	1	12/18/2013	12/18/2013
140831	8242	5	12/18/2013	12/18/2013
140922	8377	1	12/18/2013	12/18/2013
140822	8158	1	12/18/2013	12/18/2013
140822	8157	1	12/18/2013	12/18/2013
141020	8743	1	12/18/2013	12/18/2013
140726	7982	1	12/18/2013	12/18/2013
140075	6204	1	12/18/2013	12/18/2013
140725	7981	1	12/18/2013	12/18/2013
140831	8242	3	12/18/2013	12/18/2013
140822	8152	1	12/18/2013	12/18/2013
140831	8242	1	12/18/2013	12/18/2013
140831	8242	4	12/18/2013	12/18/2013
140831	8242	2	12/18/2013	12/18/2013
140831	8242	6	12/18/2013	12/18/2013
140931	8388	3	12/19/2013	12/18/2013
140590	7629	1	12/19/2013	12/19/2013
140818	8140	1	12/19/2013	12/19/2013
140012	6006	1	12/19/2013	12/19/2013
140931	8388	1	12/19/2013	12/18/2013
140097	6281	1	12/19/2013	12/19/2013
140962	8436	1	12/19/2013	12/19/2013
141062	8831	2	12/19/2013	12/19/2013
140931	8388	2	12/19/2013	12/18/2013
141062	8831	1	12/19/2013	12/19/2013
140824	8189	1	12/20/2013	12/20/2013
140824	8176	1	12/20/2013	12/20/2013
140928	8385	3	12/20/2013	12/20/2013
140928	8385	72	12/20/2013	12/20/2013
140928	8385	45	12/20/2013	12/20/2013
140928	8385	85	12/20/2013	12/20/2013
140928	8385	62	12/20/2013	12/20/2013
140928	8385	77	12/20/2013	12/20/2013
140928	8385	18	12/20/2013	12/20/2013
140928	8385	2	12/20/2013	12/20/2013
140147	6617	1	12/20/2013	12/20/2013
140928	8385	83	12/20/2013	12/20/2013
140928	8385	12	12/20/2013	12/20/2013
140928	8385	6	12/20/2013	12/20/2013
140824	8182	1	12/20/2013	12/20/2013
140824	8185	1	12/20/2013	12/20/2013
140928	8385	60	12/20/2013	12/20/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140929	8386	2	12/20/2013	12/20/2013
140927	8384	2	12/20/2013	12/20/2013
140928	8385	51	12/20/2013	12/20/2013
140928	8385	44	12/20/2013	12/20/2013
140928	8385	55	12/20/2013	12/20/2013
140928	8385	14	12/20/2013	12/20/2013
140824	8181	1	12/20/2013	12/20/2013
140928	8385	56	12/20/2013	12/20/2013
140822	8159	1	12/20/2013	12/20/2013
140928	8385	52	12/20/2013	12/20/2013
140928	8385	7	12/20/2013	12/20/2013
140824	8177	1	12/20/2013	12/20/2013
141002	8627	1	12/20/2013	12/20/2013
140928	8385	31	12/20/2013	12/20/2013
140928	8385	59	12/20/2013	12/20/2013
140928	8385	48	12/20/2013	12/20/2013
140829	8234	1	12/20/2013	12/20/2014
140147	6606	1	12/20/2013	12/20/2013
140928	8385	73	12/20/2013	12/20/2013
140928	8385	47	12/20/2013	12/20/2013
140288	7152	1	12/20/2013	12/20/2013
140928	8385	16	12/20/2013	12/20/2013
140928	8385	81	12/20/2013	12/20/2013
140928	8385	17	12/20/2013	12/20/2013
140928	8385	97	12/20/2013	12/20/2013
140928	8385	76	12/20/2013	12/20/2013
140928	8385	57	12/20/2013	12/20/2013
140147	6618	1	12/20/2013	12/20/2013
140928	8385	23	12/20/2013	12/20/2013
140928	8385	19	12/20/2013	12/20/2013
140928	8385	66	12/20/2013	12/20/2013
140288	7154	1	12/20/2013	12/20/2013
140928	8385	24	12/20/2013	12/20/2013
140928	8385	68	12/20/2013	12/20/2013
140928	8385	58	12/20/2013	12/20/2013
140928	8385	9	12/20/2013	12/20/2013
140928	8385	42	12/20/2013	12/20/2013
140928	8385	40	12/20/2013	12/20/2013
140824	8184	1	12/20/2013	12/20/2013
140288	7155	1	12/20/2013	12/20/2013
140928	8385	35	12/20/2013	12/20/2013
140928	8385	49	12/20/2013	12/20/2013
140944	8407	2	12/20/2013	12/20/2013
140928	8385	61	12/20/2013	12/20/2013
140928	8385	80	12/20/2013	12/20/2013
140928	8385	86	12/20/2013	12/20/2013
140929	8386	4	12/20/2013	12/20/2013
140928	8385	11	12/20/2013	12/20/2013
140928	8385	54	12/20/2013	12/20/2013
140927	8384	3	12/20/2013	12/20/2013
140928	8385	53	12/20/2013	12/20/2013
140928	8385	36	12/20/2013	12/20/2013
140824	8172	1	12/20/2013	12/20/2013
140147	6603	1	12/20/2013	12/20/2013
140147	6616	1	12/20/2013	12/20/2013
140928	8385	93	12/20/2013	12/20/2013
140928	8385	92	12/20/2013	12/20/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140929	8386	5	12/20/2013	12/20/2013
140928	8385	15	12/20/2013	12/20/2013
140928	8385	87	12/20/2013	12/20/2013
140824	8188	1	12/20/2013	12/20/2013
140928	8385	88	12/20/2013	12/20/2013
140824	8173	1	12/20/2013	12/20/2013
140928	8385	78	12/20/2013	12/20/2013
140928	8385	41	12/20/2013	12/20/2013
140928	8385	34	12/20/2013	12/20/2013
140928	8385	79	12/20/2013	12/20/2013
140927	8384	1	12/20/2013	12/20/2013
140928	8385	20	12/20/2013	12/20/2013
140610	7660	1	12/20/2013	12/20/2013
140643	7775	1	12/20/2013	12/31/2013
140928	8385	25	12/20/2013	12/20/2013
140928	8385	70	12/20/2013	12/20/2013
140928	8385	13	12/20/2013	12/20/2013
140928	8385	90	12/20/2013	12/20/2013
140927	8384	5	12/20/2013	12/20/2013
140928	8385	39	12/20/2013	12/20/2013
140824	8179	1	12/20/2013	12/20/2013
140928	8385	28	12/20/2013	12/20/2013
140288	7153	1	12/20/2013	12/20/2013
140824	8190	1	12/20/2013	12/20/2013
140928	8385	33	12/20/2013	12/20/2013
140928	8385	89	12/20/2013	12/20/2013
140147	6608	1	12/20/2013	12/20/2013
140928	8385	84	12/20/2013	12/20/2013
140725	7980	1	12/20/2013	2/8/2013
140927	8384	4	12/20/2013	12/20/2013
140928	8385	8	12/20/2013	12/20/2013
140147	6602	1	12/20/2013	12/20/2013
140824	8186	1	12/20/2013	12/20/2013
140928	8385	96	12/20/2013	12/20/2013
140929	8386	1	12/20/2013	12/20/2013
140929	8386	3	12/20/2013	12/20/2013
140990	8497	1	12/20/2013	12/20/2013
140928	8385	22	12/20/2013	12/20/2013
140147	6604	1	12/20/2013	12/20/2013
140726	7984	1	12/20/2013	12/20/2013
140928	8385	63	12/20/2013	12/20/2013
140928	8385	69	12/20/2013	12/20/2013
140147	6605	1	12/20/2013	12/20/2013
140928	8385	74	12/20/2013	12/20/2013
140928	8385	71	12/20/2013	12/20/2013
140930	8387	1	12/20/2013	12/20/2013
140930	8387	2	12/20/2013	12/20/2013
140928	8385	10	12/20/2013	12/20/2013
140824	8187	1	12/20/2013	12/20/2013
140928	8385	21	12/20/2013	12/20/2013
140020	6038	1	12/20/2013	12/20/2013
140928	8385	65	12/20/2013	12/20/2013
140928	8385	4	12/20/2013	12/20/2013
140928	8385	46	12/20/2013	12/20/2013
140928	8385	95	12/20/2013	12/20/2013
140928	8385	27	12/20/2013	12/20/2013
140824	8180	1	12/20/2013	12/20/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140928	8385	91	12/20/2013	12/20/2013
140928	8385	43	12/20/2013	12/20/2013
140928	8385	29	12/20/2013	12/20/2013
140928	8385	26	12/20/2013	12/20/2013
140928	8385	50	12/20/2013	12/20/2013
140927	8384	7	12/20/2013	12/20/2013
140928	8385	30	12/20/2013	12/20/2013
140928	8385	67	12/20/2013	12/20/2013
140927	8384	6	12/20/2013	12/20/2013
140928	8385	1	12/20/2013	12/20/2013
140928	8385	5	12/20/2013	12/20/2013
140928	8385	32	12/20/2013	12/20/2013
140944	8407	1	12/20/2013	12/20/2013
140928	8385	75	12/20/2013	12/20/2013
140824	8175	1	12/20/2013	12/20/2013
140147	6607	1	12/20/2013	12/20/2013
140928	8385	37	12/20/2013	12/20/2013
140824	8174	1	12/20/2013	12/20/2013
140928	8385	82	12/20/2013	12/20/2013
140824	8183	1	12/20/2013	12/20/2013
140928	8385	38	12/20/2013	12/20/2013
140928	8385	94	12/20/2013	12/20/2013
140928	8385	64	12/20/2013	12/20/2013
140824	8178	1	12/20/2013	12/20/2013
140681	7892	1	12/21/2013	12/21/2013
140935	8393	4	12/23/2013	12/23/2013
141056	8824	1	12/23/2013	12/23/2013
140935	8393	6	12/23/2013	12/23/2013
140994	8537	1	12/23/2013	12/23/2013
140935	8393	5	12/23/2013	12/23/2013
140935	8393	3	12/23/2013	12/23/2013
140935	8393	2	12/23/2013	12/23/2013
140653	7827	1	12/23/2013	12/23/2013
140935	8393	1	12/23/2013	12/23/2013
140935	8393	7	12/23/2013	12/23/2013
140935	8393	9	12/23/2013	12/23/2013
140935	8393	8	12/23/2013	12/23/2013
141004	8645	1	12/23/2013	12/23/2013
140909	8357	1	12/24/2013	12/24/2013
140908	8356	1	12/24/2013	12/24/2013
140974	8450	1	12/24/2013	12/24/2013
140974	8449	1	12/24/2013	12/24/2013
140974	8448	1	12/24/2013	12/24/2013
140908	8356	2	12/24/2013	12/24/2013
141010	8686	1	12/25/2013	12/25/2013
141010	8686	6	12/25/2013	12/25/2013
141010	8686	3	12/25/2013	12/25/2013
141010	8686	2	12/25/2013	12/25/2013
141010	8686	4	12/25/2013	12/25/2013
141010	8686	5	12/25/2013	12/25/2013
141045	8804	1	12/26/2013	12/26/2013
140957	8431	1	12/26/2013	12/26/2013
140995	8542	3	12/26/2013	12/26/2013
140995	8542	2	12/26/2013	12/26/2013
140957	8431	3	12/26/2013	12/26/2013
140957	8431	4	12/26/2013	12/26/2013
140957	8431	2	12/26/2013	12/26/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140995	8542	1	12/26/2013	12/26/2013
140995	8543	1	12/27/2013	12/27/2013
141004	8648	1	12/27/2013	12/27/2013
141006	8663	1	12/27/2013	12/27/2013
140995	8544	1	12/27/2013	12/27/2013
140772	8066	2	12/27/2013	12/27/2013
141008	8673	1	12/27/2013	12/27/2013
140206	6982	1	12/27/2013	12/27/2013
140995	8545	1	12/27/2013	12/27/2013
141039	8796	4	12/27/2013	12/27/2013
141008	8676	1	12/27/2013	12/27/2013
141039	8796	3	12/27/2013	12/27/2013
140132	6546	1	12/27/2013	12/27/2013
140772	8066	1	12/27/2013	12/27/2013
141004	8642	1	12/27/2013	12/27/2013
140772	8066	4	12/27/2013	12/27/2013
131060	4453	1	12/27/2013	12/27/2013
141008	8674	1	12/27/2013	12/27/2013
140777	8079	1	12/27/2013	12/27/2013
140772	8066	5	12/27/2013	12/27/2013
140995	8544	2	12/27/2013	12/27/2013
141039	8796	2	12/27/2013	12/27/2013
140995	8544	3	12/27/2013	12/27/2013
140772	8066	3	12/27/2013	12/27/2013
140995	8545	2	12/27/2013	12/27/2013
140995	8544	4	12/27/2013	12/27/2013
141006	8659	1	12/27/2013	12/27/2013
141039	8796	1	12/27/2013	12/27/2013
130279	2948	1	12/28/2013	12/28/2013
141020	8741	1	12/29/2013	12/29/2013
140958	8432	1	12/30/2013	12/30/2013
141004	8643	1	12/30/2013	12/30/2013
140995	8546	1	12/30/2013	12/30/2013
140942	8405	1	12/30/2013	12/30/2013
141045	8805	1	12/30/2013	12/30/2013
140965	8439	21	12/31/2013	12/31/2013
140978	8455	29	12/31/2013	12/31/2013
140979	8456	59	12/31/2013	12/31/2013
140979	8456	13	12/31/2013	12/31/2013
140964	8438	5	12/31/2013	12/31/2013
140211	6998	1	12/31/2013	12/31/2013
140981	8458	28	12/31/2013	12/31/2013
140964	8438	27	12/31/2013	12/31/2013
140964	8438	19	12/31/2013	12/31/2013
140978	8455	7	12/31/2013	12/31/2013
140979	8456	43	12/31/2013	12/31/2013
140981	8458	36	12/31/2013	12/31/2013
140979	8456	18	12/31/2013	12/31/2013
140980	8457	25	12/31/2013	12/31/2013
140978	8455	18	12/31/2013	12/31/2013
140980	8457	23	12/31/2013	12/31/2013
140980	8457	50	12/31/2013	12/31/2013
140964	8438	37	12/31/2013	12/31/2013
140981	8458	9	12/31/2013	12/31/2013
140965	8439	31	12/31/2013	12/31/2013
140964	8438	49	12/31/2013	12/31/2013
141005	8655	1	12/31/2013	12/31/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140964	8438	54	12/31/2013	12/31/2013
140981	8458	45	12/31/2013	12/31/2013
140964	8438	21	12/31/2013	12/31/2013
140979	8456	66	12/31/2013	12/31/2013
140978	8455	8	12/31/2013	12/31/2013
140965	8439	10	12/31/2013	12/31/2013
140965	8439	38	12/31/2013	12/31/2013
140979	8456	32	12/31/2013	12/31/2013
140822	8161	1	12/31/2013	12/31/2013
141012	8708	3	12/31/2013	12/31/2013
140964	8438	43	12/31/2013	12/31/2013
140964	8438	4	12/31/2013	12/31/2013
140964	8438	17	12/31/2013	12/31/2013
140965	8439	15	12/31/2013	12/31/2013
140980	8457	59	12/31/2013	12/31/2013
140981	8458	49	12/31/2013	12/31/2013
140980	8457	71	12/31/2013	12/31/2013
140979	8456	65	12/31/2013	12/31/2013
140981	8458	27	12/31/2013	12/31/2013
140980	8457	40	12/31/2013	12/31/2013
140978	8455	9	12/31/2013	12/31/2013
140979	8456	53	12/31/2013	12/31/2013
140981	8458	37	12/31/2013	12/31/2013
140979	8456	29	12/31/2013	12/31/2013
140980	8457	3	12/31/2013	12/31/2013
140981	8458	20	12/31/2013	12/31/2013
140980	8457	47	12/31/2013	12/31/2013
140981	8458	43	12/31/2013	12/31/2013
140964	8438	7	12/31/2013	12/31/2013
140979	8456	46	12/31/2013	12/31/2013
140979	8456	19	12/31/2013	12/31/2013
140964	8438	16	12/31/2013	12/31/2013
140979	8456	26	12/31/2013	12/31/2013
140980	8457	37	12/31/2013	12/31/2013
140877	8318	1	12/31/2013	12/31/2013
140981	8458	48	12/31/2013	12/31/2013
140965	8439	32	12/31/2013	12/31/2013
140978	8455	10	12/31/2013	12/31/2013
140978	8455	15	12/31/2013	12/31/2013
140980	8457	57	12/31/2013	12/31/2013
140980	8457	76	12/31/2013	12/31/2013
140965	8439	33	12/31/2013	12/31/2013
140981	8458	44	12/31/2013	12/31/2013
140964	8438	28	12/31/2013	12/31/2013
140981	8458	53	12/31/2013	12/31/2013
140980	8457	60	12/31/2013	12/31/2013
140964	8438	8	12/31/2013	12/31/2013
140978	8455	16	12/31/2013	12/31/2013
140980	8457	73	12/31/2013	12/31/2013
140964	8438	58	12/31/2013	12/31/2013
140980	8457	67	12/31/2013	12/31/2013
140978	8455	3	12/31/2013	12/31/2013
140965	8439	39	12/31/2013	12/31/2013
140964	8438	55	12/31/2013	12/31/2013
140981	8458	54	12/31/2013	12/31/2013
140979	8456	70	12/31/2013	12/31/2013
140980	8457	2	12/31/2013	12/31/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140981	8458	50	12/31/2013	12/31/2013
140980	8457	58	12/31/2013	12/31/2013
140981	8458	38	12/31/2013	12/31/2013
140979	8456	75	12/31/2013	12/31/2013
140980	8457	66	12/31/2013	12/31/2013
140979	8456	38	12/31/2013	12/31/2013
140980	8457	9	12/31/2013	12/31/2013
140964	8438	26	12/31/2013	12/31/2013
140964	8438	57	12/31/2013	12/31/2013
140964	8438	15	12/31/2013	12/31/2013
140964	8438	56	12/31/2013	12/31/2013
140998	8594	1	12/31/2013	12/31/2013
140980	8457	21	12/31/2013	12/31/2013
140980	8457	8	12/31/2013	12/31/2013
140965	8439	11	12/31/2013	12/31/2013
140979	8456	6	12/31/2013	12/31/2013
140978	8455	4	12/31/2013	12/31/2013
140980	8457	65	12/31/2013	12/31/2013
140980	8457	79	12/31/2013	12/31/2013
140979	8456	39	12/31/2013	12/31/2013
140965	8439	4	12/31/2013	12/31/2013
140979	8456	17	12/31/2013	12/31/2013
140965	8439	40	12/31/2013	12/31/2013
140980	8457	29	12/31/2013	12/31/2013
140066	6182	1	12/31/2013	12/31/2013
140981	8458	4	12/31/2013	12/31/2013
140965	8439	35	12/31/2013	12/31/2013
140964	8438	22	12/31/2013	12/31/2013
140980	8457	33	12/31/2013	12/31/2013
140979	8456	71	12/31/2013	12/31/2013
140981	8458	42	12/31/2013	12/31/2013
140979	8456	48	12/31/2013	12/31/2013
140981	8458	17	12/31/2013	12/31/2013
140965	8439	45	12/31/2013	12/31/2013
140981	8458	19	12/31/2013	12/31/2013
140980	8457	1	12/31/2013	12/31/2013
130078	2234	1	12/31/2013	12/31/2013
140980	8457	45	12/31/2013	12/31/2013
140980	8457	11	12/31/2013	12/31/2013
140965	8439	23	12/31/2013	12/31/2013
140964	8438	29	12/31/2013	12/31/2013
140978	8455	27	12/31/2013	12/31/2013
140980	8457	80	12/31/2013	12/31/2013
140978	8455	20	12/31/2013	12/31/2013
140979	8456	35	12/31/2013	12/31/2013
140980	8457	10	12/31/2013	12/31/2013
140978	8455	12	12/31/2013	12/31/2013
140980	8457	32	12/31/2013	12/31/2013
140978	8455	19	12/31/2013	12/31/2013
140980	8457	75	12/31/2013	12/31/2013
140066	6182	2	12/31/2013	12/31/2013
140964	8438	10	12/31/2013	12/31/2013
140965	8439	29	12/31/2013	12/31/2013
140980	8457	39	12/31/2013	12/31/2013
140964	8438	11	12/31/2013	12/31/2013
140979	8456	4	12/31/2013	12/31/2013
140964	8438	50	12/31/2013	12/31/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140965	8439	41	12/31/2013	12/31/2013
140980	8457	24	12/31/2013	12/31/2013
140980	8457	63	12/31/2013	12/31/2013
140965	8439	26	12/31/2013	12/31/2013
140979	8456	1	12/31/2013	12/31/2013
140965	8439	13	12/31/2013	12/31/2013
140980	8457	77	12/31/2013	12/31/2013
140981	8458	33	12/31/2013	12/31/2013
140980	8457	78	12/31/2013	12/31/2013
140980	8457	15	12/31/2013	12/31/2013
140979	8456	55	12/31/2013	12/31/2013
140979	8456	58	12/31/2013	12/31/2013
140981	8458	18	12/31/2013	12/31/2013
140979	8456	12	12/31/2013	12/31/2013
140980	8457	54	12/31/2013	12/31/2013
140964	8438	18	12/31/2013	12/31/2013
140981	8458	14	12/31/2013	12/31/2013
140964	8438	34	12/31/2013	12/31/2013
140965	8439	19	12/31/2013	12/31/2013
140979	8456	50	12/31/2013	12/31/2013
140965	8439	18	12/31/2013	12/31/2013
140964	8438	1	12/31/2013	12/31/2013
140964	8438	40	12/31/2013	12/31/2013
140979	8456	20	12/31/2013	12/31/2013
140978	8455	6	12/31/2013	12/31/2013
140981	8458	26	12/31/2013	12/31/2013
140980	8457	12	12/31/2013	12/31/2013
140981	8458	34	12/31/2013	12/31/2013
140979	8456	60	12/31/2013	12/31/2013
140964	8438	44	12/31/2013	12/31/2013
140965	8439	6	12/31/2013	12/31/2013
140981	8458	25	12/31/2013	12/31/2013
140980	8457	56	12/31/2013	12/31/2013
140981	8458	32	12/31/2013	12/31/2013
140980	8457	22	12/31/2013	12/31/2013
140964	8438	25	12/31/2013	12/31/2013
140964	8438	31	12/31/2013	12/31/2013
140964	8438	39	12/31/2013	12/31/2013
140981	8458	52	12/31/2013	12/31/2013
140978	8455	21	12/31/2013	12/31/2013
140979	8456	10	12/31/2013	12/31/2013
140979	8456	56	12/31/2013	12/31/2013
140980	8457	61	12/31/2013	12/31/2013
140981	8458	6	12/31/2013	12/31/2013
141007	8669	1	12/31/2013	12/31/2013
140964	8438	30	12/31/2013	12/31/2013
140980	8457	64	12/31/2013	12/31/2013
140980	8457	72	12/31/2013	12/31/2013
140980	8457	26	12/31/2013	12/31/2013
140964	8438	36	12/31/2013	12/31/2013
140965	8439	28	12/31/2013	12/31/2013
140980	8457	41	12/31/2013	12/31/2013
140978	8455	11	12/31/2013	12/31/2013
140981	8458	51	12/31/2013	12/31/2013
140965	8439	16	12/31/2013	12/31/2013
140979	8456	64	12/31/2013	12/31/2013
141001	8617	1	12/31/2013	12/31/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140978	8455	28	12/31/2013	12/31/2013
140979	8456	28	12/31/2013	12/31/2013
140980	8457	28	12/31/2013	12/31/2013
140287	7138	1	12/31/2013	12/31/2013
140965	8439	27	12/31/2013	12/31/2013
140978	8455	13	12/31/2013	12/31/2013
140965	8439	5	12/31/2013	12/31/2013
140965	8439	9	12/31/2013	12/31/2013
140981	8458	7	12/31/2013	12/31/2013
140979	8456	68	12/31/2013	12/31/2013
140979	8456	27	12/31/2013	12/31/2013
140981	8458	2	12/31/2013	12/31/2013
140979	8456	54	12/31/2013	12/31/2013
140979	8456	42	12/31/2013	12/31/2013
140877	8318	2	12/31/2013	12/31/2013
140964	8438	32	12/31/2013	12/31/2013
140965	8439	20	12/31/2013	12/31/2013
140980	8457	7	12/31/2013	12/31/2013
140964	8438	9	12/31/2013	12/31/2013
140979	8456	74	12/31/2013	12/31/2013
140981	8458	35	12/31/2013	12/31/2013
140980	8457	31	12/31/2013	12/31/2013
141011	8701	1	12/31/2013	12/31/2013
140964	8438	35	12/31/2013	12/31/2013
140980	8457	52	12/31/2013	12/31/2013
141003	8634	1	12/31/2013	12/31/2013
141018	8739	1	12/31/2013	12/31/2013
140964	8438	60	12/31/2013	12/31/2013
140978	8455	1	12/31/2013	12/31/2013
140978	8455	22	12/31/2013	12/31/2013
140979	8456	57	12/31/2013	12/31/2013
140979	8456	25	12/31/2013	12/31/2013
140979	8456	2	12/31/2013	12/31/2013
140981	8458	15	12/31/2013	12/31/2013
140979	8456	24	12/31/2013	12/31/2013
140979	8456	37	12/31/2013	12/31/2013
141031	8770	1	12/31/2013	12/31/2013
140981	8458	24	12/31/2013	12/31/2013
140980	8457	19	12/31/2013	12/31/2013
140980	8457	5	12/31/2013	12/31/2013
140981	8458	8	12/31/2013	12/31/2013
140980	8457	46	12/31/2013	12/31/2013
140980	8457	6	12/31/2013	12/31/2013
140964	8438	6	12/31/2013	12/31/2013
140978	8455	26	12/31/2013	12/31/2013
140978	8455	5	12/31/2013	12/31/2013
140981	8458	16	12/31/2013	12/31/2013
140981	8458	21	12/31/2013	12/31/2013
140980	8457	16	12/31/2013	12/31/2013
140979	8456	7	12/31/2013	12/31/2013
140979	8456	21	12/31/2013	12/31/2013
140979	8456	41	12/31/2013	12/31/2013
141013	8712	1	12/31/2013	12/31/2013
140979	8456	9	12/31/2013	12/31/2013
140965	8439	37	12/31/2013	12/31/2013
140979	8456	52	12/31/2013	12/31/2013
140965	8439	46	12/31/2013	12/31/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140980	8457	30	12/31/2013	12/31/2013
140964	8438	3	12/31/2013	12/31/2013
140980	8457	55	12/31/2013	12/31/2013
140964	8438	2	12/31/2013	12/31/2013
140980	8457	27	12/31/2013	12/31/2013
140979	8456	61	12/31/2013	12/31/2013
140211	6997	1	12/31/2013	12/31/2013
140965	8439	30	12/31/2013	12/31/2013
140998	8580	1	12/31/2013	12/31/2013
141003	8637	1	12/31/2013	12/31/2013
130078	2234	2	12/31/2013	12/31/2013
140980	8457	53	12/31/2013	12/31/2013
140965	8439	34	12/31/2013	12/31/2013
141013	8712	2	12/31/2013	12/31/2013
140979	8456	73	12/31/2013	12/31/2013
140964	8438	48	12/31/2013	12/31/2013
140979	8456	16	12/31/2013	12/31/2013
140965	8439	24	12/31/2013	12/31/2013
140979	8456	51	12/31/2013	12/31/2013
140978	8455	30	12/31/2013	12/31/2013
140964	8438	46	12/31/2013	12/31/2013
140979	8456	22	12/31/2013	12/31/2013
140964	8438	45	12/31/2013	12/31/2013
140980	8457	70	12/31/2013	12/31/2013
140981	8458	13	12/31/2013	12/31/2013
140965	8439	44	12/31/2013	12/31/2013
140979	8456	33	12/31/2013	12/31/2013
140981	8458	5	12/31/2013	12/31/2013
140980	8457	68	12/31/2013	12/31/2013
140981	8458	23	12/31/2013	12/31/2013
140964	8438	47	12/31/2013	12/31/2013
140979	8456	30	12/31/2013	12/31/2013
140981	8458	3	12/31/2013	12/31/2013
140990	8500	1	12/31/2013	12/31/2013
140964	8438	59	12/31/2013	12/31/2013
140964	8438	12	12/31/2013	12/31/2013
140981	8458	29	12/31/2013	12/31/2013
140979	8456	62	12/31/2013	12/31/2013
140981	8458	12	12/31/2013	12/31/2013
140964	8438	14	12/31/2013	12/31/2013
140980	8457	44	12/31/2013	12/31/2013
140980	8457	62	12/31/2013	12/31/2013
140981	8458	40	12/31/2013	12/31/2013
130004	2040	1	12/31/2013	12/31/2013
140979	8456	8	12/31/2013	12/31/2013
140964	8438	52	12/31/2013	12/31/2013
140965	8439	1	12/31/2013	12/31/2013
140981	8458	22	12/31/2013	12/31/2013
140979	8456	40	12/31/2013	12/31/2013
141020	8748	1	12/31/2013	12/31/2013
140979	8456	5	12/31/2013	12/31/2013
140965	8439	14	12/31/2013	12/31/2013
140979	8456	49	12/31/2013	12/31/2013
140980	8457	51	12/31/2013	12/31/2013
140980	8457	48	12/31/2013	12/31/2013
140980	8457	4	12/31/2013	12/31/2013
140981	8458	46	12/31/2013	12/31/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140964	8438	61	12/31/2013	12/31/2013
140980	8457	49	12/31/2013	12/31/2013
140980	8457	43	12/31/2013	12/31/2013
140965	8439	42	12/31/2013	12/31/2013
140965	8439	12	12/31/2013	12/31/2013
140981	8458	11	12/31/2013	12/31/2013
140979	8456	63	12/31/2013	12/31/2013
140980	8457	17	12/31/2013	12/31/2013
140978	8455	23	12/31/2013	12/31/2013
140965	8439	3	12/31/2013	12/31/2013
140979	8456	72	12/31/2013	12/31/2013
140965	8439	25	12/31/2013	12/31/2013
140965	8439	8	12/31/2013	12/31/2013
140066	6182	3	12/31/2013	12/31/2013
141011	8701	2	12/31/2013	12/31/2013
140964	8438	20	12/31/2013	12/31/2013
140981	8458	41	12/31/2013	12/31/2013
140964	8438	23	12/31/2013	12/31/2013
141012	8708	2	12/31/2013	12/31/2013
140980	8457	18	12/31/2013	12/31/2013
140964	8438	53	12/31/2013	12/31/2013
140965	8439	17	12/31/2013	12/31/2013
140980	8457	35	12/31/2013	12/31/2013
140979	8456	31	12/31/2013	12/31/2013
140964	8438	41	12/31/2013	12/31/2013
140964	8438	24	12/31/2013	12/31/2013
140979	8456	14	12/31/2013	12/31/2013
141012	8708	1	12/31/2013	12/31/2013
140979	8456	34	12/31/2013	12/31/2013
140975	8451	1	12/31/2013	12/31/2013
140978	8455	24	12/31/2013	12/31/2013
140980	8457	42	12/31/2013	12/31/2013
141020	8749	1	12/31/2013	12/31/2013
140980	8457	13	12/31/2013	12/31/2013
140964	8438	38	12/31/2013	12/31/2013
140980	8457	38	12/31/2013	12/31/2013
140964	8438	33	12/31/2013	12/31/2013
140979	8456	11	12/31/2013	12/31/2013
140980	8457	34	12/31/2013	12/31/2013
140978	8455	14	12/31/2013	12/31/2013
140981	8458	39	12/31/2013	12/31/2013
140979	8456	69	12/31/2013	12/31/2013
141016	8729	1	12/31/2013	12/31/2013
140980	8457	69	12/31/2013	12/31/2013
140979	8456	15	12/31/2013	12/31/2013
140981	8458	10	12/31/2013	12/31/2013
140964	8438	13	12/31/2013	12/31/2013
140979	8456	36	12/31/2013	12/31/2013
140978	8455	2	12/31/2013	12/31/2013
140980	8457	74	12/31/2013	12/31/2013
140964	8438	51	12/31/2013	12/31/2013
140965	8439	22	12/31/2013	12/31/2013
140980	8457	14	12/31/2013	12/31/2013
140978	8455	25	12/31/2013	12/31/2013
140980	8457	20	12/31/2013	12/31/2013
140979	8456	44	12/31/2013	12/31/2013
140981	8458	1	12/31/2013	12/31/2013

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PO #	Invoice #	Item #	Invoice Date	Received Date
140965	8439	7	12/31/2013	12/31/2013
140981	8458	30	12/31/2013	12/31/2013
140979	8456	67	12/31/2013	12/31/2013
140979	8456	3	12/31/2013	12/31/2013
140979	8456	47	12/31/2013	12/31/2013
140980	8457	36	12/31/2013	12/31/2013
140965	8439	43	12/31/2013	12/31/2013
140965	8439	36	12/31/2013	12/31/2013
140979	8456	45	12/31/2013	12/31/2013
140965	8439	2	12/31/2013	12/31/2013
140981	8458	47	12/31/2013	12/31/2013
140964	8438	42	12/31/2013	12/31/2013
140979	8456	23	12/31/2013	12/31/2013
140978	8455	17	12/31/2013	12/31/2013
140981	8458	31	12/31/2013	12/31/2013
140293	7168	1	1/1/2014	1/1/2014
140941	8404	6	1/2/2014	1/2/2014
140941	8404	9	1/2/2014	1/2/2014
141033	8780	1	1/2/2014	1/2/2014
140941	8404	14	1/2/2014	1/2/2014
140941	8404	1	1/2/2014	1/2/2014
140941	8404	12	1/2/2014	1/2/2014
140941	8404	4	1/2/2014	1/2/2014
140941	8404	8	1/2/2014	1/2/2014
141002	8632	1	1/2/2014	1/2/2014
140941	8404	11	1/2/2014	1/2/2014
141040	8798	1	1/2/2014	1/2/2014
140941	8404	3	1/2/2014	1/2/2014
140941	8404	5	1/2/2014	1/2/2014
140941	8404	10	1/2/2014	1/2/2014
140973	8446	1	1/2/2014	1/2/2014
140941	8404	2	1/2/2014	1/2/2014
140743	8019	1	1/2/2014	1/2/2014
140941	8404	7	1/2/2014	1/2/2014
130284	2968	1	1/2/2014	1/2/2014
140941	8404	13	1/2/2014	1/2/2014
140941	8404	15	1/2/2014	1/2/2014
140969	8441	68	1/3/2014	1/3/2014
140970	8442	3	1/3/2014	1/3/2014
140969	8441	80	1/3/2014	1/3/2014
140969	8441	35	1/3/2014	1/3/2014
140969	8441	47	1/3/2014	1/3/2014
140969	8441	52	1/3/2014	1/3/2014
140969	8441	93	1/3/2014	1/3/2014
140969	8441	88	1/3/2014	1/3/2014
140969	8441	22	1/3/2014	1/3/2014
140969	8441	78	1/3/2014	1/3/2014
140971	8443	2	1/3/2014	1/3/2014
140969	8441	32	1/3/2014	1/3/2014
140968	8440	1	1/3/2014	1/3/2014
140971	8444	1	1/3/2014	1/3/2014
140969	8441	20	1/3/2014	1/3/2014
140610	7661	1	1/3/2014	1/3/2014
140969	8441	58	1/3/2014	1/3/2014
140968	8440	6	1/3/2014	1/3/2014
140969	8441	44	1/3/2014	1/3/2014
140969	8441	61	1/3/2014	1/3/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
140969	8441	40	1/3/2014	1/3/2014
140968	8440	3	1/3/2014	1/3/2014
140969	8441	71	1/3/2014	1/3/2014
140969	8441	42	1/3/2014	1/3/2014
140969	8441	59	1/3/2014	1/3/2014
140971	8443	1	1/3/2014	1/3/2014
140969	8441	65	1/3/2014	1/3/2014
140969	8441	9	1/3/2014	1/3/2014
140969	8441	49	1/3/2014	1/3/2014
140969	8441	41	1/3/2014	1/3/2014
140969	8441	79	1/3/2014	1/3/2014
140969	8441	69	1/3/2014	1/3/2014
140970	8442	1	1/3/2014	1/3/2014
140969	8441	8	1/3/2014	1/3/2014
140969	8441	56	1/3/2014	1/3/2014
140969	8441	92	1/3/2014	1/3/2014
140610	7662	1	1/3/2014	1/3/2014
140969	8441	50	1/3/2014	1/3/2014
140968	8440	4	1/3/2014	1/3/2014
140969	8441	84	1/3/2014	1/3/2014
140969	8441	17	1/3/2014	1/3/2014
140969	8441	97	1/3/2014	1/3/2014
140969	8441	74	1/3/2014	1/3/2014
140969	8441	2	1/3/2014	1/3/2014
140969	8441	5	1/3/2014	1/3/2014
140970	8442	2	1/3/2014	1/3/2014
140969	8441	29	1/3/2014	1/3/2014
140969	8441	54	1/3/2014	1/3/2014
140969	8441	76	1/3/2014	1/3/2014
140969	8441	55	1/3/2014	1/3/2014
140969	8441	25	1/3/2014	1/3/2014
140968	8440	5	1/3/2014	1/3/2014
140969	8441	81	1/3/2014	1/3/2014
140969	8441	62	1/3/2014	1/3/2014
140969	8441	46	1/3/2014	1/3/2014
140970	8442	4	1/3/2014	1/3/2014
140969	8441	45	1/3/2014	1/3/2014
140969	8441	6	1/3/2014	1/3/2014
140970	8442	5	1/3/2014	1/3/2014
140969	8441	89	1/3/2014	1/3/2014
140968	8440	7	1/3/2014	1/3/2014
140969	8441	13	1/3/2014	1/3/2014
140969	8441	94	1/3/2014	1/3/2014
140969	8441	3	1/3/2014	1/3/2014
140969	8441	21	1/3/2014	1/3/2014
140969	8441	19	1/3/2014	1/3/2014
140969	8441	27	1/3/2014	1/3/2014
140969	8441	12	1/3/2014	1/3/2014
140969	8441	60	1/3/2014	1/3/2014
140969	8441	96	1/3/2014	1/3/2014
140969	8441	86	1/3/2014	1/3/2014
140969	8441	37	1/3/2014	1/3/2014
140969	8441	87	1/3/2014	1/3/2014
141011	8696	1	1/3/2014	1/3/2014
140969	8441	31	1/3/2014	1/3/2014
140971	8444	2	1/3/2014	1/3/2014
140969	8441	26	1/3/2014	1/3/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
140969	8441	53	1/3/2014	1/3/2014
140937	8395	1	1/3/2014	1/3/2014
140969	8441	14	1/3/2014	1/3/2014
140969	8441	75	1/3/2014	1/3/2014
140969	8441	34	1/3/2014	1/3/2014
140969	8441	67	1/3/2014	1/3/2014
140969	8441	85	1/3/2014	1/3/2014
140969	8441	51	1/3/2014	1/3/2014
140959	8433	1	1/3/2014	1/3/2014
140969	8441	1	1/3/2014	1/3/2014
140969	8441	90	1/3/2014	1/3/2014
140969	8441	7	1/3/2014	1/3/2014
140969	8441	15	1/3/2014	1/3/2014
140969	8441	66	1/3/2014	1/3/2014
140969	8441	95	1/3/2014	1/3/2014
140969	8441	91	1/3/2014	1/3/2014
140969	8441	11	1/3/2014	1/3/2014
140969	8441	36	1/3/2014	1/3/2014
140969	8441	10	1/3/2014	1/3/2014
140969	8441	83	1/3/2014	1/3/2014
140969	8441	18	1/3/2014	1/3/2014
140945	8408	1	1/3/2014	1/3/2014
140945	8408	2	1/3/2014	1/3/2014
140937	8395	2	1/3/2014	1/3/2014
140969	8441	73	1/3/2014	1/3/2014
140969	8441	38	1/3/2014	1/3/2014
140969	8441	23	1/3/2014	1/3/2014
140969	8441	39	1/3/2014	1/3/2014
140969	8441	70	1/3/2014	1/3/2014
140969	8441	57	1/3/2014	1/3/2014
140969	8441	28	1/3/2014	1/3/2014
140969	8441	63	1/3/2014	1/3/2014
140969	8441	24	1/3/2014	1/3/2014
140969	8441	64	1/3/2014	1/3/2014
140969	8441	77	1/3/2014	1/3/2014
140969	8441	16	1/3/2014	1/3/2014
140969	8441	82	1/3/2014	1/3/2014
140969	8441	72	1/3/2014	1/3/2014
140969	8441	30	1/3/2014	1/3/2014
140969	8441	48	1/3/2014	1/3/2014
140969	8441	4	1/3/2014	1/3/2014
140969	8441	33	1/3/2014	1/3/2014
140969	8441	43	1/3/2014	1/3/2014
140968	8440	2	1/3/2014	1/3/2014
141153	8956	2	1/4/2014	1/4/2014
140175	6703	4	1/4/2014	1/4/2014
140234	7030	1	1/4/2014	1/4/2014
140175	6703	6	1/4/2014	1/4/2014
140175	6703	1	1/4/2014	1/4/2014
140201	6936	1	1/4/2014	1/4/2014
140175	6703	5	1/4/2014	1/4/2014
140175	6703	2	1/4/2014	1/4/2014
140235	7036	1	1/4/2014	1/4/2014
141014	8716	1	1/4/2014	1/4/2014
140175	6703	3	1/4/2014	1/4/2014
141153	8956	1	1/4/2014	1/4/2014
141057	8825	1	1/6/2014	1/6/2014

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140998	8586	1	1/6/2014	1/6/2014
140739	8002	1	1/6/2014	1/6/2014
140933	8391	1	1/6/2014	1/6/2014
140998	8598	1	1/6/2014	1/6/2014
140977	8454	1	1/6/2014	1/6/2014
141057	8825	2	1/6/2014	1/6/2014
141017	8737	1	1/7/2014	1/7/2014
140998	8597	1	1/7/2014	1/7/2014
140192	6877	3	1/8/2014	1/8/2014
140259	7108	1	1/8/2014	1/8/2014
141008	8672	1	1/8/2014	1/8/2014
140192	6877	4	1/8/2014	1/8/2014
141002	8622	1	1/8/2014	1/8/2014
140192	6877	1	1/8/2014	1/8/2014
140192	6877	2	1/8/2014	1/8/2014
140192	6877	5	1/8/2014	1/8/2014
140943	8406	1	1/9/2014	1/9/2014
140943	8406	3	1/9/2014	1/9/2014
141031	8766	1	1/9/2014	1/9/2014
140943	8406	4	1/9/2014	1/9/2014
140943	8406	5	1/9/2014	1/9/2014
140943	8406	2	1/9/2014	1/9/2014
140739	8011	1	1/9/2014	1/9/2014
140202	6957	3	1/10/2014	1/10/2014
140852	8277	1	1/10/2014	1/10/2014
140136	6580	1	1/10/2014	1/10/2014
140739	8003	1	1/10/2014	1/10/2014
140192	6878	1	1/10/2014	1/10/2014
140202	6957	2	1/10/2014	1/10/2014
140938	8396	1	1/10/2014	1/10/2014
140739	8006	1	1/10/2014	1/10/2014
140202	6957	1	1/10/2014	1/10/2014
140711	7952	1	1/10/2014	1/10/2014
141021	8754	1	1/10/2014	1/10/2014
141002	8626	1	1/10/2014	1/10/2014
140797	8104	1	1/12/2014	1/12/2014
140187	6845	1	1/13/2014	1/13/2014
141041	8799	1	1/13/2014	1/13/2014
140961	8435	1	1/13/2014	1/13/2014
141042	8800	2	1/13/2014	1/13/2014
140109	6352	1	1/13/2014	1/13/2014
141042	8800	1	1/13/2014	1/13/2014
141011	8690	1	1/13/2014	1/13/2014
141049	8817	1	1/13/2014	1/13/2014
140109	6305	1	1/13/2014	1/13/2014
141046	8812	1	1/13/2014	1/13/2014
140014	6028	1	1/13/2014	1/13/2014
141045	8806	1	1/14/2014	1/14/2014
140202	6944	1	1/14/2014	1/14/2014
141036	8791	1	1/14/2014	1/14/2014
140590	7632	1	1/14/2014	1/14/2014
140202	6944	2	1/14/2014	1/14/2014
140952	8419	1	1/14/2014	1/14/2014
140890	8333	2	1/15/2014	1/15/2014
140176	6717	1	1/15/2014	1/15/2014
140998	8593	1	1/15/2014	1/15/2014
140736	7998	1	1/15/2014	1/15/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
141020	8744	1	1/15/2014	1/15/2014
140584	7622	1	1/15/2014	1/15/2014
140188	6865	1	1/15/2014	1/15/2014
140890	8333	1	1/15/2014	1/15/2014
141006	8660	1	1/15/2014	1/15/2014
140132	6548	1	1/15/2014	2/10/2014
141106	8890	1	1/15/2014	1/15/2014
141210	9054	1	1/16/2014	1/16/2014
140044	6133	1	1/16/2014	1/16/2014
140044	6133	2	1/16/2014	1/16/2014
141025	8759	16	1/17/2014	1/17/2014
141025	8759	65	1/17/2014	1/17/2014
141025	8759	44	1/17/2014	1/17/2014
141024	8758	6	1/17/2014	1/17/2014
141025	8759	80	1/17/2014	1/17/2014
141025	8759	64	1/17/2014	1/17/2014
141025	8759	63	1/17/2014	1/17/2014
141025	8759	24	1/17/2014	1/17/2014
141025	8759	81	1/17/2014	1/17/2014
141025	8759	5	1/17/2014	1/17/2014
141025	8759	42	1/17/2014	1/17/2014
141025	8759	46	1/17/2014	1/17/2014
141025	8759	32	1/17/2014	1/17/2014
141009	8681	1	1/17/2014	1/17/2014
141025	8759	26	1/17/2014	1/17/2014
141009	8680	3	1/17/2014	1/17/2014
141025	8759	70	1/17/2014	1/17/2014
141026	8760	5	1/17/2014	1/17/2014
141024	8758	4	1/17/2014	1/17/2014
141025	8759	55	1/17/2014	1/17/2014
141025	8759	76	1/17/2014	1/17/2014
141025	8759	62	1/17/2014	1/17/2014
141025	8759	40	1/17/2014	1/17/2014
140078	6218	1	1/17/2014	1/17/2014
141025	8759	20	1/17/2014	1/17/2014
140960	8434	1	1/17/2014	1/17/2014
141025	8759	53	1/17/2014	1/17/2014
141025	8759	49	1/17/2014	1/17/2014
141025	8759	37	1/17/2014	1/17/2014
141025	8759	43	1/17/2014	1/17/2014
141025	8759	25	1/17/2014	1/17/2014
141025	8759	31	1/17/2014	1/17/2014
140932	8389	4	1/17/2014	1/17/2014
141026	8760	2	1/17/2014	1/17/2014
141009	8680	4	1/17/2014	1/17/2014
141025	8759	6	1/17/2014	1/17/2014
141026	8760	1	1/17/2014	1/17/2014
141025	8759	21	1/17/2014	1/17/2014
141025	8759	12	1/17/2014	1/17/2014
141025	8759	1	1/17/2014	1/17/2014
141024	8758	2	1/17/2014	1/17/2014
141025	8759	9	1/17/2014	1/17/2014
140999	8601	1	1/17/2014	1/17/2014
141025	8759	72	1/17/2014	1/17/2014
141025	8759	15	1/17/2014	1/17/2014
141025	8759	52	1/17/2014	1/17/2014
141025	8759	30	1/17/2014	1/17/2014

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141025	8759	48	1/17/2014	1/17/2014
141025	8759	3	1/17/2014	1/17/2014
141025	8759	4	1/17/2014	1/17/2014
141025	8759	17	1/17/2014	1/17/2014
141068	8838	1	1/17/2014	1/17/2014
141037	8792	1	1/17/2014	1/17/2014
141025	8759	69	1/17/2014	1/17/2014
141025	8759	59	1/17/2014	1/17/2014
141025	8759	77	1/17/2014	1/17/2014
140932	8389	3	1/17/2014	1/17/2014
141025	8759	66	1/17/2014	1/17/2014
141025	8759	28	1/17/2014	1/17/2014
141025	8759	10	1/17/2014	1/17/2014
141025	8759	45	1/17/2014	1/17/2014
141025	8759	18	1/17/2014	1/17/2014
141025	8759	60	1/17/2014	1/17/2014
141025	8759	8	1/17/2014	1/17/2014
140919	8372	1	1/17/2014	1/17/2014
141025	8759	75	1/17/2014	1/17/2014
141024	8758	7	1/17/2014	1/17/2014
141025	8759	11	1/17/2014	1/17/2014
141025	8759	58	1/17/2014	1/17/2014
141025	8759	29	1/17/2014	1/17/2014
141025	8759	56	1/17/2014	1/17/2014
141025	8759	47	1/17/2014	1/17/2014
141025	8759	35	1/17/2014	1/17/2014
141025	8759	51	1/17/2014	1/17/2014
141025	8759	34	1/17/2014	1/17/2014
141025	8759	36	1/17/2014	1/17/2014
141026	8760	3	1/17/2014	1/17/2014
141024	8758	3	1/17/2014	1/17/2014
140919	8374	1	1/17/2014	1/17/2014
141009	8680	1	1/17/2014	1/17/2014
141025	8759	23	1/17/2014	1/17/2014
141025	8759	50	1/17/2014	1/17/2014
141069	8839	1	1/17/2014	1/17/2014
141026	8760	4	1/17/2014	1/17/2014
140740	8013	1	1/17/2014	1/17/2014
141025	8759	61	1/17/2014	1/17/2014
141025	8759	22	1/17/2014	1/17/2014
141025	8759	74	1/17/2014	1/17/2014
141141	8935	1	1/17/2014	1/17/2014
141025	8759	71	1/17/2014	1/17/2014
141025	8759	33	1/17/2014	1/17/2014
141069	8840	1	1/17/2014	1/17/2014
141025	8759	38	1/17/2014	1/17/2014
141025	8759	67	1/17/2014	1/17/2014
140738	8001	2	1/17/2014	1/17/2014
141025	8759	39	1/17/2014	1/17/2014
140932	8389	1	1/17/2014	1/17/2014
141024	8758	1	1/17/2014	1/17/2014
141025	8759	54	1/17/2014	1/17/2014
140919	8374	2	1/17/2014	1/17/2014
141009	8680	2	1/17/2014	1/17/2014
141025	8759	78	1/17/2014	1/17/2014
141025	8759	57	1/17/2014	1/17/2014
141025	8759	41	1/17/2014	1/17/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
141025	8759	19	1/17/2014	1/17/2014
140738	8001	1	1/17/2014	1/17/2014
141025	8759	27	1/17/2014	1/17/2014
141025	8759	73	1/17/2014	1/17/2014
141025	8759	79	1/17/2014	1/17/2014
140932	8389	2	1/17/2014	1/17/2014
141024	8758	5	1/17/2014	1/17/2014
141025	8759	14	1/17/2014	1/17/2014
141025	8759	2	1/17/2014	1/17/2014
141025	8759	13	1/17/2014	1/17/2014
141025	8759	7	1/17/2014	1/17/2014
140919	8372	2	1/17/2014	1/17/2014
141025	8759	68	1/17/2014	1/17/2014
140809	8120	1	1/18/2014	1/18/2014
140917	8370	1	1/18/2014	1/21/2014
140917	8369	1	1/18/2014	1/18/2014
141031	8769	1	1/19/2014	1/19/2014
140990	8514	1	1/20/2014	1/20/2014
140990	8506	1	1/20/2014	1/20/2014
140990	8513	1	1/20/2014	1/20/2014
140990	8503	1	1/20/2014	1/20/2014
140990	8512	1	1/20/2014	1/20/2014
140990	8496	1	1/20/2014	1/20/2014
140995	8547	3	1/20/2014	1/20/2014
141387	9434	1	1/20/2014	1/20/2014
140990	8510	1	1/20/2014	1/20/2014
140995	8547	2	1/20/2014	1/20/2014
140995	8547	1	1/20/2014	1/20/2014
140990	8504	1	1/20/2014	1/20/2014
140990	8509	1	1/20/2014	1/20/2014
141031	8773	1	1/20/2014	1/20/2014
140953	8420	1	1/20/2014	1/20/2014
140990	8501	1	1/20/2014	1/20/2014
140990	8511	1	1/20/2014	1/20/2014
140990	8508	1	1/20/2014	1/20/2014
140990	8502	1	1/20/2014	1/20/2014
140990	8505	1	1/20/2014	1/20/2014
140990	8507	1	1/20/2014	1/20/2014
140990	8498	1	1/20/2014	1/20/2014
140990	8499	1	1/20/2014	1/20/2014
140989	8475	1	1/20/2014	1/20/2014
140998	8589	1	1/21/2014	1/21/2014
140995	8570	4	1/21/2014	1/21/2014
140985	8459	1	1/21/2014	1/21/2014
140995	8570	1	1/21/2014	1/21/2014
140995	8548	1	1/21/2014	1/21/2014
140995	8549	1	1/21/2014	1/21/2014
140973	8447	1	1/21/2014	1/21/2014
141035	8790	1	1/21/2014	1/21/2014
140995	8570	3	1/21/2014	1/21/2014
140995	8548	2	1/21/2014	1/21/2014
141001	8612	1	1/21/2014	1/21/2014
140995	8570	2	1/21/2014	1/21/2014
140109	6347	1	1/21/2014	1/21/2014
141059	8828	1	1/22/2014	1/22/2014
140041	6128	1	1/22/2014	1/22/2014
140041	6128	2	1/22/2014	1/22/2014

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141061	8830	3	1/22/2014	1/22/2014
141063	8833	1	1/22/2014	1/22/2014
141055	8823	1	1/22/2014	1/22/2014
141011	8697	1	1/22/2014	1/22/2014
140024	6091	1	1/22/2014	1/22/2014
140922	8378	1	1/22/2014	1/22/2014
141061	8830	4	1/22/2014	1/22/2014
140995	8550	1	1/22/2014	1/22/2014
141061	8830	2	1/22/2014	1/22/2014
141061	8830	1	1/22/2014	1/22/2014
140043	6130	1	1/22/2014	1/22/2014
140202	6955	3	1/23/2014	1/23/2014
140995	8552	1	1/23/2014	1/23/2014
141021	8755	1	1/23/2014	1/23/2014
140939	8400	1	1/23/2014	1/23/2014
140202	6955	4	1/23/2014	1/23/2014
140202	6955	1	1/23/2014	1/23/2014
141071	8844	1	1/23/2014	1/23/2014
140202	6955	2	1/23/2014	1/23/2014
140287	7139	1	1/23/2014	1/23/2014
140995	8551	1	1/23/2014	1/23/2014
140939	8401	1	1/23/2014	1/23/2014
141044	8803	39	1/24/2014	1/24/2014
141044	8803	1	1/24/2014	1/24/2014
140831	8243	2	1/24/2014	1/24/2014
141044	8803	42	1/24/2014	1/24/2014
141109	8900	1	1/24/2014	1/24/2014
141044	8803	47	1/24/2014	1/24/2014
141044	8803	62	1/24/2014	1/24/2014
141044	8803	16	1/24/2014	1/24/2014
140831	8243	5	1/24/2014	1/24/2014
141071	8843	1	1/24/2014	1/24/2014
140950	8417	1	1/24/2014	1/24/2014
140831	8243	4	1/24/2014	1/24/2014
141044	8803	53	1/24/2014	1/24/2014
141044	8803	50	1/24/2014	1/24/2014
140949	8415	1	1/24/2014	1/24/2014
141044	8803	14	1/24/2014	1/24/2014
141044	8803	9	1/24/2014	1/24/2014
140831	8243	3	1/24/2014	1/24/2014
141044	8803	15	1/24/2014	1/24/2014
141044	8803	31	1/24/2014	1/24/2014
141044	8803	24	1/24/2014	1/24/2014
141044	8803	28	1/24/2014	1/24/2014
141044	8803	64	1/24/2014	1/24/2014
141044	8803	46	1/24/2014	1/24/2014
141044	8803	57	1/24/2014	1/24/2014
141044	8803	27	1/24/2014	1/24/2014
141044	8803	40	1/24/2014	1/24/2014
141044	8803	25	1/24/2014	1/24/2014
141044	8803	48	1/24/2014	1/24/2014
141044	8803	11	1/24/2014	1/24/2014
141044	8803	51	1/24/2014	1/24/2014
141044	8803	56	1/24/2014	1/24/2014
140831	8243	6	1/24/2014	1/24/2014
141044	8803	55	1/24/2014	1/24/2014
141044	8803	49	1/24/2014	1/24/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
141044	8803	60	1/24/2014	1/24/2014
141044	8803	10	1/24/2014	1/24/2014
141044	8803	18	1/24/2014	1/24/2014
141044	8803	36	1/24/2014	1/24/2014
141044	8803	26	1/24/2014	1/24/2014
141054	8822	1	1/24/2014	1/24/2014
141044	8803	45	1/24/2014	1/24/2014
141044	8803	19	1/24/2014	1/24/2014
141044	8803	59	1/24/2014	1/24/2014
141044	8803	65	1/24/2014	1/24/2014
141044	8803	23	1/24/2014	1/24/2014
141044	8803	38	1/24/2014	1/24/2014
141044	8803	30	1/24/2014	1/24/2014
141044	8803	22	1/24/2014	1/24/2014
141044	8803	3	1/24/2014	1/24/2014
141044	8803	58	1/24/2014	1/24/2014
141000	8610	1	1/24/2014	1/24/2014
140132	6554	1	1/24/2014	1/24/2014
141044	8803	34	1/24/2014	1/24/2014
140949	8416	1	1/24/2014	1/24/2014
141044	8803	17	1/24/2014	1/24/2014
141004	8650	1	1/24/2014	1/24/2014
141044	8803	20	1/24/2014	1/24/2014
141044	8803	37	1/24/2014	1/24/2014
141044	8803	13	1/24/2014	1/24/2014
141044	8803	44	1/24/2014	1/24/2014
141044	8803	29	1/24/2014	1/24/2014
141044	8803	61	1/24/2014	1/24/2014
141044	8803	43	1/24/2014	1/24/2014
140831	8243	1	1/24/2014	1/24/2014
141044	8803	21	1/24/2014	1/24/2014
141008	8678	1	1/24/2014	1/24/2014
141044	8803	12	1/24/2014	1/24/2014
141044	8803	7	1/24/2014	1/24/2014
141380	9361	1	1/24/2014	1/24/2014
141044	8803	2	1/24/2014	1/24/2014
141044	8803	6	1/24/2014	1/24/2014
141044	8803	35	1/24/2014	1/24/2014
141006	8665	1	1/24/2014	1/24/2014
141044	8803	52	1/24/2014	1/24/2014
141044	8803	54	1/24/2014	1/24/2014
141044	8803	63	1/24/2014	1/24/2014
141044	8803	41	1/24/2014	1/24/2014
141044	8803	8	1/24/2014	1/24/2014
141044	8803	33	1/24/2014	1/24/2014
141044	8803	5	1/24/2014	1/24/2014
141044	8803	32	1/24/2014	1/24/2014
141044	8803	4	1/24/2014	1/24/2014
141010	8688	4	1/25/2014	1/25/2014
141010	8688	1	1/25/2014	1/25/2014
140809	8121	1	1/25/2014	1/25/2014
141010	8688	3	1/25/2014	1/25/2014
141010	8688	5	1/25/2014	1/25/2014
141010	8688	6	1/25/2014	1/25/2014
140132	6549	1	1/25/2014	1/25/2014
140736	7997	1	1/25/2014	1/25/2014
141010	8688	2	1/25/2014	1/25/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
140986	8462	1	1/26/2014	1/26/2014
141053	8821	1	1/27/2014	1/27/2014
140998	8592	1	1/27/2014	1/27/2014
141108	8899	1	1/27/2014	1/27/2014
140066	6189	1	1/27/2014	1/27/2014
141108	8898	1	1/27/2014	1/27/2014
141097	8880	1	1/27/2014	1/27/2014
141090	8871	1	1/27/2014	1/27/2014
141097	8880	2	1/27/2014	1/27/2014
141053	8821	2	1/27/2014	1/27/2014
140577	7614	1	1/27/2014	1/27/2014
140986	8464	1	1/27/2014	1/27/2014
141097	8880	3	1/27/2014	1/27/2014
141208	9052	1	1/27/2014	1/27/2014
140986	8460	1	1/27/2014	1/27/2014
141108	8897	1	1/27/2014	1/27/2014
140066	6189	2	1/27/2014	1/27/2014
140772	8067	3	1/28/2014	1/28/2014
141124	8920	1	1/28/2014	1/28/2014
140818	8139	1	1/28/2014	1/28/2014
141121	8913	1	1/28/2014	1/28/2014
141125	8921	3	1/28/2014	1/28/2014
140772	8067	1	1/28/2014	1/28/2014
141125	8921	1	1/28/2014	1/28/2014
141125	8921	5	1/28/2014	1/28/2014
140919	8373	2	1/28/2014	1/28/2014
140919	8373	1	1/28/2014	1/28/2014
141031	8772	1	1/28/2014	1/28/2014
141125	8921	4	1/28/2014	1/28/2014
140998	8600	1	1/28/2014	1/28/2014
140986	8465	1	1/28/2014	1/28/2014
140986	8463	1	1/28/2014	1/28/2014
141125	8921	2	1/28/2014	1/28/2014
140772	8067	2	1/28/2014	1/28/2014
140818	8130	1	1/29/2014	1/29/2014
141138	8933	1	1/29/2014	1/29/2014
140805	8115	1	1/29/2014	1/29/2014
140739	8005	1	1/29/2014	1/29/2014
141080	8853	48	1/30/2014	1/30/2014
141080	8853	34	1/30/2014	1/30/2014
141081	8854	24	1/30/2014	1/30/2014
141081	8854	36	1/30/2014	1/30/2014
141080	8853	28	1/30/2014	1/30/2014
141080	8853	9	1/30/2014	1/30/2014
141081	8854	15	1/30/2014	1/30/2014
141081	8854	27	1/30/2014	1/30/2014
141080	8853	24	1/30/2014	1/30/2014
141081	8854	11	1/30/2014	1/30/2014
141081	8854	19	1/30/2014	1/30/2014
141081	8854	16	1/30/2014	1/30/2014
141080	8853	16	1/30/2014	1/30/2014
141081	8854	23	1/30/2014	1/30/2014
141081	8854	33	1/30/2014	1/30/2014
141080	8853	30	1/30/2014	1/30/2014
141080	8853	45	1/30/2014	1/30/2014
141081	8854	26	1/30/2014	1/30/2014
141080	8853	50	1/30/2014	1/30/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
141081	8854	22	1/30/2014	1/30/2014
141080	8853	10	1/30/2014	1/30/2014
141081	8854	17	1/30/2014	1/30/2014
141080	8853	23	1/30/2014	1/30/2014
141080	8853	54	1/30/2014	1/30/2014
141081	8854	29	1/30/2014	1/30/2014
141081	8854	5	1/30/2014	1/30/2014
141080	8853	44	1/30/2014	1/30/2014
141080	8853	22	1/30/2014	1/30/2014
141080	8853	6	1/30/2014	1/30/2014
141081	8854	13	1/30/2014	1/30/2014
141080	8853	17	1/30/2014	1/30/2014
141081	8854	40	1/30/2014	1/30/2014
141080	8853	1	1/30/2014	1/30/2014
141081	8854	34	1/30/2014	1/30/2014
141081	8854	2	1/30/2014	1/30/2014
141081	8854	31	1/30/2014	1/30/2014
141081	8854	7	1/30/2014	1/30/2014
141038	8795	1	1/30/2014	1/30/2014
141080	8853	18	1/30/2014	1/30/2014
141081	8854	25	1/30/2014	1/30/2014
141080	8853	13	1/30/2014	1/30/2014
141081	8854	14	1/30/2014	1/30/2014
141080	8853	56	1/30/2014	1/30/2014
141080	8853	51	1/30/2014	1/30/2014
141080	8853	41	1/30/2014	1/30/2014
141081	8854	32	1/30/2014	1/30/2014
141080	8853	55	1/30/2014	1/30/2014
141060	8829	1	1/30/2014	1/30/2014
141060	8829	2	1/30/2014	1/30/2014
141080	8853	36	1/30/2014	1/30/2014
141080	8853	11	1/30/2014	1/30/2014
141080	8853	3	1/30/2014	1/30/2014
141080	8853	46	1/30/2014	1/30/2014
141081	8854	21	1/30/2014	1/30/2014
141080	8853	32	1/30/2014	1/30/2014
141080	8853	37	1/30/2014	1/30/2014
141080	8853	53	1/30/2014	1/30/2014
141102	8885	1	1/30/2014	1/30/2014
141011	8706	1	1/30/2014	1/30/2014
141118	8910	1	1/30/2014	1/30/2014
140998	8581	1	1/30/2014	1/30/2014
141080	8853	31	1/30/2014	1/30/2014
140488	7422	1	1/30/2014	1/30/2014
141081	8854	9	1/30/2014	1/30/2014
141080	8853	4	1/30/2014	1/30/2014
141081	8854	39	1/30/2014	1/30/2014
141080	8853	2	1/30/2014	1/30/2014
141081	8854	3	1/30/2014	1/30/2014
141081	8854	6	1/30/2014	1/30/2014
141080	8853	42	1/30/2014	1/30/2014
141080	8853	25	1/30/2014	1/30/2014
141080	8853	38	1/30/2014	1/30/2014
141080	8853	52	1/30/2014	1/30/2014
141081	8854	28	1/30/2014	1/30/2014
141081	8854	12	1/30/2014	1/30/2014
141080	8853	47	1/30/2014	1/30/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
141081	8854	37	1/30/2014	1/30/2014
141080	8853	15	1/30/2014	1/30/2014
141080	8853	43	1/30/2014	1/30/2014
141080	8853	20	1/30/2014	1/30/2014
141081	8854	30	1/30/2014	1/30/2014
141080	8853	8	1/30/2014	1/30/2014
141080	8853	21	1/30/2014	1/30/2014
141080	8853	49	1/30/2014	1/30/2014
141080	8853	26	1/30/2014	1/30/2014
141081	8854	38	1/30/2014	1/30/2014
141080	8853	14	1/30/2014	1/30/2014
141080	8853	12	1/30/2014	1/30/2014
141080	8853	35	1/30/2014	1/30/2014
141080	8853	39	1/30/2014	1/30/2014
141081	8854	8	1/30/2014	1/30/2014
141080	8853	7	1/30/2014	1/30/2014
141080	8853	29	1/30/2014	1/30/2014
141081	8854	4	1/30/2014	1/30/2014
141081	8854	20	1/30/2014	1/30/2014
141080	8853	5	1/30/2014	1/30/2014
141001	8611	1	1/30/2014	1/30/2014
141081	8854	1	1/30/2014	1/30/2014
141081	8854	10	1/30/2014	1/30/2014
141080	8853	19	1/30/2014	1/30/2014
141081	8854	35	1/30/2014	1/30/2014
141080	8853	33	1/30/2014	1/30/2014
141081	8854	18	1/30/2014	1/30/2014
141080	8853	27	1/30/2014	1/30/2014
141080	8853	40	1/30/2014	1/30/2014
141093	8875	56	1/31/2014	1/31/2014
141011	8705	1	1/31/2014	1/31/2014
141077	8850	48	1/31/2014	1/31/2014
141012	8710	3	1/31/2014	1/31/2014
141094	8876	44	1/31/2014	1/31/2014
141077	8850	41	1/31/2014	1/31/2014
141077	8850	40	1/31/2014	1/31/2014
141094	8876	17	1/31/2014	1/31/2014
141094	8876	43	1/31/2014	1/31/2014
141094	8876	14	1/31/2014	1/31/2014
141095	8877	3	1/31/2014	1/31/2014
141095	8877	2	1/31/2014	1/31/2014
141092	8874	56	1/31/2014	1/31/2014
141077	8850	69	1/31/2014	1/31/2014
141127	8925	1	1/31/2014	1/31/2014
141077	8850	72	1/31/2014	1/31/2014
141092	8874	27	1/31/2014	1/31/2014
141078	8851	4	1/31/2014	1/31/2014
141095	8877	6	1/31/2014	1/31/2014
141094	8876	28	1/31/2014	1/31/2014
141094	8876	11	1/31/2014	1/31/2014
141077	8850	36	1/31/2014	1/31/2014
141077	8850	57	1/31/2014	1/31/2014
141079	8852	2	1/31/2014	1/31/2014
141076	8849	6	1/31/2014	1/31/2014
141093	8875	21	1/31/2014	1/31/2014
141093	8875	66	1/31/2014	1/31/2014
141077	8850	34	1/31/2014	1/31/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
141094	8876	38	1/31/2014	1/31/2014
140851	8273	4	1/31/2014	1/31/2014
141092	8874	21	1/31/2014	1/31/2014
141077	8850	55	1/31/2014	1/31/2014
141093	8875	15	1/31/2014	1/31/2014
141077	8850	79	1/31/2014	1/31/2014
141077	8850	58	1/31/2014	1/31/2014
141093	8875	50	1/31/2014	1/31/2014
141077	8850	76	1/31/2014	1/31/2014
141077	8850	24	1/31/2014	1/31/2014
141094	8876	48	1/31/2014	1/31/2014
141093	8875	40	1/31/2014	1/31/2014
141094	8876	33	1/31/2014	1/31/2014
141077	8850	31	1/31/2014	1/31/2014
141093	8875	16	1/31/2014	1/31/2014
141092	8874	42	1/31/2014	1/31/2014
141077	8850	26	1/31/2014	1/31/2014
141077	8850	10	1/31/2014	1/31/2014
140211	7000	1	1/31/2014	1/31/2014
141077	8850	80	1/31/2014	1/31/2014
141076	8849	4	1/31/2014	1/31/2014
141092	8874	54	1/31/2014	1/31/2014
141077	8850	8	1/31/2014	1/31/2014
141095	8877	23	1/31/2014	1/31/2014
141093	8875	39	1/31/2014	1/31/2014
141077	8850	60	1/31/2014	1/31/2014
141092	8874	47	1/31/2014	1/31/2014
141012	8710	2	1/31/2014	1/31/2014
141093	8875	49	1/31/2014	1/31/2014
141093	8875	7	1/31/2014	1/31/2014
141013	8714	2	1/31/2014	1/31/2014
141092	8874	46	1/31/2014	1/31/2014
141093	8875	73	1/31/2014	1/31/2014
141093	8875	62	1/31/2014	1/31/2014
141093	8875	52	1/31/2014	1/31/2014
141093	8875	79	1/31/2014	1/31/2014
141092	8874	43	1/31/2014	1/31/2014
141077	8850	59	1/31/2014	1/31/2014
141077	8850	49	1/31/2014	1/31/2014
141012	8710	1	1/31/2014	1/31/2014
141077	8850	1	1/31/2014	1/31/2014
141093	8875	4	1/31/2014	1/31/2014
141092	8874	2	1/31/2014	1/31/2014
141001	8619	1	1/31/2014	1/31/2014
141093	8875	11	1/31/2014	1/31/2014
141093	8875	54	1/31/2014	1/31/2014
141095	8877	8	1/31/2014	1/31/2014
141095	8877	29	1/31/2014	1/31/2014
141092	8874	57	1/31/2014	1/31/2014
141077	8850	63	1/31/2014	1/31/2014
141077	8850	53	1/31/2014	1/31/2014
141093	8875	64	1/31/2014	1/31/2014
141095	8877	28	1/31/2014	1/31/2014
141092	8874	36	1/31/2014	1/31/2014
141092	8874	69	1/31/2014	1/31/2014
141078	8851	1	1/31/2014	1/31/2014
141077	8850	7	1/31/2014	1/31/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
141077	8850	67	1/31/2014	1/31/2014
141077	8850	13	1/31/2014	1/31/2014
141092	8874	33	1/31/2014	1/31/2014
141092	8874	39	1/31/2014	1/31/2014
141092	8874	38	1/31/2014	1/31/2014
141093	8875	57	1/31/2014	1/31/2014
141093	8875	18	1/31/2014	1/31/2014
141093	8875	2	1/31/2014	1/31/2014
141092	8874	5	1/31/2014	1/31/2014
141092	8874	64	1/31/2014	1/31/2014
141093	8875	1	1/31/2014	1/31/2014
141093	8875	78	1/31/2014	1/31/2014
141092	8874	48	1/31/2014	1/31/2014
141092	8874	37	1/31/2014	1/31/2014
141077	8850	12	1/31/2014	1/31/2014
141092	8874	30	1/31/2014	1/31/2014
141077	8850	56	1/31/2014	1/31/2014
141094	8876	31	1/31/2014	1/31/2014
141094	8876	7	1/31/2014	1/31/2014
141079	8852	1	1/31/2014	1/31/2014
141093	8875	14	1/31/2014	1/31/2014
141093	8875	61	1/31/2014	1/31/2014
141005	8657	1	1/31/2014	1/31/2014
141094	8876	2	1/31/2014	1/31/2014
141095	8877	25	1/31/2014	1/31/2014
141092	8874	29	1/31/2014	1/31/2014
141093	8875	67	1/31/2014	1/31/2014
141093	8875	13	1/31/2014	1/31/2014
141095	8877	16	1/31/2014	1/31/2014
141095	8877	1	1/31/2014	1/31/2014
141093	8875	34	1/31/2014	1/31/2014
141092	8874	62	1/31/2014	1/31/2014
141094	8876	26	1/31/2014	1/31/2014
141093	8875	10	1/31/2014	1/31/2014
141093	8875	27	1/31/2014	1/31/2014
141093	8875	53	1/31/2014	1/31/2014
140167	6680	1	1/31/2014	1/31/2014
141077	8850	25	1/31/2014	1/31/2014
141077	8850	82	1/31/2014	1/31/2014
141078	8851	5	1/31/2014	1/31/2014
140739	8008	1	1/31/2014	1/31/2014
140235	7043	1	1/31/2014	1/31/2014
141095	8877	4	1/31/2014	1/31/2014
141093	8875	26	1/31/2014	1/31/2014
141093	8875	48	1/31/2014	1/31/2014
141077	8850	43	1/31/2014	1/31/2014
141092	8874	10	1/31/2014	1/31/2014
141093	8875	77	1/31/2014	1/31/2014
141094	8876	35	1/31/2014	1/31/2014
141094	8876	20	1/31/2014	1/31/2014
141092	8874	8	1/31/2014	1/31/2014
141094	8876	46	1/31/2014	1/31/2014
141094	8876	37	1/31/2014	1/31/2014
141092	8874	49	1/31/2014	1/31/2014
141092	8874	45	1/31/2014	1/31/2014
141078	8851	2	1/31/2014	1/31/2014
141093	8875	42	1/31/2014	1/31/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
141093	8875	23	1/31/2014	1/31/2014
141011	8704	1	1/31/2014	1/31/2014
141092	8874	1	1/31/2014	1/31/2014
141092	8874	40	1/31/2014	1/31/2014
141016	8734	1	1/31/2014	1/31/2014
141093	8875	29	1/31/2014	1/31/2014
141094	8876	24	1/31/2014	1/31/2014
141092	8874	52	1/31/2014	1/31/2014
141095	8877	14	1/31/2014	1/31/2014
141093	8875	76	1/31/2014	1/31/2014
141093	8875	47	1/31/2014	1/31/2014
141094	8876	27	1/31/2014	1/31/2014
141077	8850	38	1/31/2014	1/31/2014
141002	8631	1	1/31/2014	1/31/2014
141077	8850	64	1/31/2014	1/31/2014
141095	8877	9	1/31/2014	1/31/2014
141095	8877	15	1/31/2014	1/31/2014
141094	8876	36	1/31/2014	1/31/2014
141016	8733	1	1/31/2014	1/31/2014
141092	8874	26	1/31/2014	1/31/2014
141093	8875	58	1/31/2014	1/31/2014
140211	7002	1	1/31/2014	1/31/2014
141027	8761	1	1/31/2014	1/31/2014
141092	8874	23	1/31/2014	1/31/2014
141092	8874	15	1/31/2014	1/31/2014
141094	8876	25	1/31/2014	1/31/2014
141094	8876	22	1/31/2014	1/31/2014
141094	8876	6	1/31/2014	1/31/2014
141093	8875	59	1/31/2014	1/31/2014
141092	8874	20	1/31/2014	1/31/2014
141077	8850	39	1/31/2014	1/31/2014
141077	8850	6	1/31/2014	1/31/2014
141094	8876	42	1/31/2014	1/31/2014
141093	8875	28	1/31/2014	1/31/2014
141092	8874	9	1/31/2014	1/31/2014
141093	8875	32	1/31/2014	1/31/2014
141077	8850	18	1/31/2014	1/31/2014
141092	8874	3	1/31/2014	1/31/2014
141077	8850	45	1/31/2014	1/31/2014
141095	8877	11	1/31/2014	1/31/2014
141095	8877	5	1/31/2014	1/31/2014
141077	8850	85	1/31/2014	1/31/2014
141092	8874	63	1/31/2014	1/31/2014
141094	8876	15	1/31/2014	1/31/2014
141076	8849	5	1/31/2014	1/31/2014
141092	8874	44	1/31/2014	1/31/2014
141093	8875	9	1/31/2014	1/31/2014
141077	8850	74	1/31/2014	1/31/2014
141077	8850	68	1/31/2014	1/31/2014
141092	8874	41	1/31/2014	1/31/2014
141094	8876	29	1/31/2014	1/31/2014
141092	8874	28	1/31/2014	1/31/2014
141077	8850	37	1/31/2014	1/31/2014
141093	8875	41	1/31/2014	1/31/2014
141095	8877	27	1/31/2014	1/31/2014
141077	8850	27	1/31/2014	1/31/2014
141094	8876	19	1/31/2014	1/31/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
141095	8877	17	1/31/2014	1/31/2014
141077	8850	50	1/31/2014	1/31/2014
141093	8875	38	1/31/2014	1/31/2014
141095	8877	7	1/31/2014	1/31/2014
141077	8850	42	1/31/2014	1/31/2014
141094	8876	47	1/31/2014	1/31/2014
141094	8876	1	1/31/2014	1/31/2014
141076	8849	3	1/31/2014	1/31/2014
141077	8850	71	1/31/2014	1/31/2014
141013	8714	1	1/31/2014	1/31/2014
141094	8876	50	1/31/2014	1/31/2014
141095	8877	21	1/31/2014	1/31/2014
141077	8850	22	1/31/2014	1/31/2014
141093	8875	69	1/31/2014	1/31/2014
141095	8877	12	1/31/2014	1/31/2014
141092	8874	34	1/31/2014	1/31/2014
141077	8850	84	1/31/2014	1/31/2014
141092	8874	67	1/31/2014	1/31/2014
141093	8875	31	1/31/2014	1/31/2014
141093	8875	44	1/31/2014	1/31/2014
141076	8849	1	1/31/2014	1/31/2014
141093	8875	63	1/31/2014	1/31/2014
141077	8850	66	1/31/2014	1/31/2014
141077	8850	5	1/31/2014	1/31/2014
141077	8850	46	1/31/2014	1/31/2014
141077	8850	19	1/31/2014	1/31/2014
141094	8876	32	1/31/2014	1/31/2014
141077	8850	2	1/31/2014	1/31/2014
141092	8874	53	1/31/2014	1/31/2014
141093	8875	30	1/31/2014	1/31/2014
141077	8850	81	1/31/2014	1/31/2014
141094	8876	23	1/31/2014	1/31/2014
141092	8874	24	1/31/2014	1/31/2014
141092	8874	59	1/31/2014	1/31/2014
141095	8877	18	1/31/2014	1/31/2014
141077	8850	62	1/31/2014	1/31/2014
141077	8850	78	1/31/2014	1/31/2014
141077	8850	9	1/31/2014	1/31/2014
141093	8875	24	1/31/2014	1/31/2014
141093	8875	19	1/31/2014	1/31/2014
141077	8850	86	1/31/2014	1/31/2014
141092	8874	61	1/31/2014	1/31/2014
141092	8874	6	1/31/2014	1/31/2014
141092	8874	7	1/31/2014	1/31/2014
141093	8875	36	1/31/2014	1/31/2014
141077	8850	83	1/31/2014	1/31/2014
141093	8875	72	1/31/2014	1/31/2014
141003	8639	1	1/31/2014	1/31/2014
141092	8874	19	1/31/2014	1/31/2014
141095	8877	20	1/31/2014	1/31/2014
141093	8875	22	1/31/2014	1/31/2014
141094	8876	21	1/31/2014	1/31/2014
141092	8874	70	1/31/2014	1/31/2014
141094	8876	8	1/31/2014	1/31/2014
141095	8877	24	1/31/2014	1/31/2014
141093	8875	17	1/31/2014	1/31/2014
141093	8875	45	1/31/2014	1/31/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
141077	8850	14	1/31/2014	1/31/2014
141077	8850	17	1/31/2014	1/31/2014
141092	8874	68	1/31/2014	1/31/2014
141077	8850	47	1/31/2014	1/31/2014
141094	8876	45	1/31/2014	1/31/2014
141093	8875	25	1/31/2014	1/31/2014
141077	8850	15	1/31/2014	1/31/2014
141094	8876	12	1/31/2014	1/31/2014
140999	8602	1	1/31/2014	1/31/2014
141093	8875	55	1/31/2014	1/31/2014
141077	8850	88	1/31/2014	1/31/2014
141093	8875	80	1/31/2014	1/31/2014
141093	8875	37	1/31/2014	1/31/2014
141077	8850	28	1/31/2014	1/31/2014
141093	8875	75	1/31/2014	1/31/2014
141092	8874	14	1/31/2014	1/31/2014
141095	8877	19	1/31/2014	1/31/2014
141094	8876	41	1/31/2014	1/31/2014
141093	8875	8	1/31/2014	1/31/2014
141092	8874	13	1/31/2014	1/31/2014
141092	8874	51	1/31/2014	1/31/2014
141077	8850	21	1/31/2014	1/31/2014
141093	8875	74	1/31/2014	1/31/2014
140851	8273	2	1/31/2014	1/31/2014
141077	8850	29	1/31/2014	1/31/2014
141093	8875	51	1/31/2014	1/31/2014
140064	6169	1	1/31/2014	1/31/2014
141092	8874	4	1/31/2014	1/31/2014
141077	8850	30	1/31/2014	1/31/2014
141092	8874	66	1/31/2014	1/31/2014
140851	8273	3	1/31/2014	1/31/2014
141077	8850	3	1/31/2014	1/31/2014
140188	6857	1	1/31/2014	1/31/2014
141077	8850	33	1/31/2014	1/31/2014
141092	8874	55	1/31/2014	1/31/2014
141094	8876	10	1/31/2014	1/31/2014
141093	8875	46	1/31/2014	1/31/2014
141094	8876	49	1/31/2014	1/31/2014
141077	8850	11	1/31/2014	1/31/2014
141094	8876	39	1/31/2014	1/31/2014
140851	8273	1	1/31/2014	1/31/2014
141092	8874	31	1/31/2014	1/31/2014
141093	8875	70	1/31/2014	1/31/2014
141077	8850	54	1/31/2014	1/31/2014
141093	8875	68	1/31/2014	1/31/2014
141077	8850	23	1/31/2014	1/31/2014
141092	8874	18	1/31/2014	1/31/2014
141094	8876	13	1/31/2014	1/31/2014
141092	8874	50	1/31/2014	1/31/2014
141094	8876	18	1/31/2014	1/31/2014
141077	8850	16	1/31/2014	1/31/2014
141077	8850	77	1/31/2014	1/31/2014
141007	8671	1	1/31/2014	1/31/2014
141092	8874	58	1/31/2014	1/31/2014
141095	8877	22	1/31/2014	1/31/2014
141076	8849	2	1/31/2014	1/31/2014
141092	8874	32	1/31/2014	1/31/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
141095	8877	26	1/31/2014	1/31/2014
141095	8877	10	1/31/2014	1/31/2014
141093	8875	60	1/31/2014	1/31/2014
140739	8009	1	1/31/2014	1/31/2014
141092	8874	71	1/31/2014	1/31/2014
141094	8876	5	1/31/2014	1/31/2014
141092	8874	17	1/31/2014	1/31/2014
141077	8850	52	1/31/2014	1/31/2014
141095	8877	13	1/31/2014	1/31/2014
141077	8850	44	1/31/2014	1/31/2014
141093	8875	65	1/31/2014	1/31/2014
141076	8849	7	1/31/2014	1/31/2014
141093	8875	3	1/31/2014	1/31/2014
141077	8850	65	1/31/2014	1/31/2014
141093	8875	43	1/31/2014	1/31/2014
141092	8874	35	1/31/2014	1/31/2014
141077	8850	75	1/31/2014	1/31/2014
141077	8850	32	1/31/2014	1/31/2014
141078	8851	3	1/31/2014	1/31/2014
141094	8876	51	1/31/2014	1/31/2014
141093	8875	33	1/31/2014	1/31/2014
141077	8850	61	1/31/2014	1/31/2014
141093	8875	35	1/31/2014	1/31/2014
141093	8875	5	1/31/2014	1/31/2014
141092	8874	22	1/31/2014	1/31/2014
141077	8850	89	1/31/2014	1/31/2014
141094	8876	34	1/31/2014	1/31/2014
141092	8874	60	1/31/2014	1/31/2014
141092	8874	25	1/31/2014	1/31/2014
141094	8876	4	1/31/2014	1/31/2014
141094	8876	16	1/31/2014	1/31/2014
141094	8876	9	1/31/2014	1/31/2014
141094	8876	3	1/31/2014	1/31/2014
141077	8850	70	1/31/2014	1/31/2014
141093	8875	20	1/31/2014	1/31/2014
141093	8875	71	1/31/2014	1/31/2014
141020	8750	1	1/31/2014	1/31/2014
141077	8850	20	1/31/2014	1/31/2014
141093	8875	6	1/31/2014	1/31/2014
141094	8876	30	1/31/2014	1/31/2014
141094	8876	40	1/31/2014	1/31/2014
141092	8874	12	1/31/2014	1/31/2014
141093	8875	12	1/31/2014	1/31/2014
141077	8850	51	1/31/2014	1/31/2014
141077	8850	35	1/31/2014	1/31/2014
141092	8874	65	1/31/2014	1/31/2014
141092	8874	16	1/31/2014	1/31/2014
141077	8850	87	1/31/2014	1/31/2014
141092	8874	11	1/31/2014	1/31/2014
141077	8850	73	1/31/2014	1/31/2014
141077	8850	4	1/31/2014	1/31/2014
140178	6725	5	2/1/2014	2/1/2014
140178	6725	1	2/1/2014	2/1/2014
140178	6725	3	2/1/2014	2/1/2014
140178	6725	4	2/1/2014	2/1/2014
140922	8379	1	2/1/2014	2/1/2014
140293	7169	1	2/1/2014	2/1/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
140178	6725	2	2/1/2014	2/1/2014
141091	8872	1	2/3/2014	2/3/2014
141158	8967	1	2/3/2014	2/3/2014
141132	8929	2	2/3/2014	2/3/2014
141126	8924	2	2/3/2014	2/3/2014
140097	6283	1	2/3/2014	2/3/2014
151186	13205	1	2/3/2014	2/3/2014
140948	8414	1	2/3/2014	2/3/2014
141132	8929	1	2/3/2014	2/3/2014
141017	8736	1	2/3/2014	2/3/2014
141087	8867	1	2/3/2014	2/3/2014
140187	6846	1	2/3/2014	2/3/2014
141126	8924	1	2/3/2014	2/3/2014
140175	6704	1	2/4/2014	2/4/2014
141160	8969	1	2/4/2014	2/4/2014
140192	6885	3	2/4/2014	2/4/2014
141020	8742	1	2/4/2014	2/4/2014
140192	6885	4	2/4/2014	2/4/2014
141016	8732	1	2/4/2014	2/4/2014
140175	6704	4	2/4/2014	2/4/2014
141157	8966	2	2/4/2014	2/4/2014
140192	6885	5	2/4/2014	2/4/2014
141020	8745	1	2/4/2014	2/4/2014
140192	6885	2	2/4/2014	2/4/2014
141034	8787	1	2/4/2014	2/4/2014
141105	8889	1	2/4/2014	2/4/2014
140192	6885	1	2/4/2014	2/4/2014
140989	8470	1	2/4/2014	2/4/2014
140451	7366	1	2/4/2014	2/4/2014
141157	8966	1	2/4/2014	2/4/2014
141164	8973	1	2/4/2014	2/4/2014
141004	8646	1	2/4/2014	2/4/2014
140175	6704	6	2/4/2014	2/4/2014
140175	6704	2	2/4/2014	2/4/2014
140175	6704	3	2/4/2014	2/4/2014
140097	6282	1	2/4/2014	2/4/2014
140175	6704	5	2/4/2014	2/4/2014
141072	8846	1	2/4/2014	2/4/2014
141089	8869	2	2/5/2014	2/5/2014
141098	8881	1	2/5/2014	2/5/2014
141089	8869	1	2/5/2014	2/5/2014
141098	8881	2	2/5/2014	2/5/2014
141032	8779	1	2/5/2014	2/5/2014
141129	8926	1	2/5/2014	2/5/2014
140064	6170	1	2/5/2014	2/5/2014
140488	7423	1	2/5/2014	2/5/2014
141004	8641	1	2/6/2014	2/6/2014
141159	8968	1	2/6/2014	2/6/2014
141004	8640	1	2/6/2014	2/6/2014
140954	8426	1	2/6/2014	2/6/2014
140954	8424	1	2/6/2014	2/6/2014
141130	8927	1	2/6/2014	2/6/2014
141143	8939	1	2/6/2014	2/6/2014
141088	8868	2	2/7/2014	2/7/2014
140739	8010	1	2/7/2014	2/7/2014
141045	8807	1	2/7/2014	2/7/2014
141088	8868	4	2/7/2014	2/7/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
141004	8644	1	2/7/2014	2/7/2014
141031	8774	1	2/7/2014	2/7/2014
141031	8771	1	2/7/2014	2/7/2014
141088	8868	3	2/7/2014	2/7/2014
141088	8868	1	2/7/2014	2/7/2014
141104	8888	1	2/7/2014	2/7/2014
141340	9249	1	2/8/2014	2/8/2014
141064	8834	1	2/9/2014	2/9/2014
141014	8718	1	2/9/2014	2/9/2014
141033	8782	1	2/9/2014	2/9/2014
140841	8257	1	2/9/2014	2/9/2014
141089	8870	1	2/10/2014	2/10/2014
140192	6881	1	2/10/2014	2/10/2014
140136	6581	1	2/10/2014	2/10/2014
141021	8753	1	2/10/2014	2/10/2014
140109	6330	1	2/10/2014	2/10/2014
140176	6718	1	2/10/2014	2/10/2014
141096	8878	1	2/10/2014	1/15/2014
140842	8258	2	2/10/2014	2/10/2014
140842	8258	3	2/10/2014	2/10/2014
141031	8765	1	2/10/2014	2/10/2014
141015	8720	1	2/10/2014	2/10/2014
141034	8783	1	2/10/2014	2/10/2014
140842	8258	1	2/10/2014	2/10/2014
141123	8916	1	2/11/2014	2/11/2014
141031	8776	1	2/11/2014	2/11/2014
140205	6974	1	2/11/2014	2/11/2014
140934	8392	1	2/11/2014	2/11/2014
140877	8319	1	2/11/2014	2/11/2014
140055	6157	1	2/11/2014	2/11/2014
140081	6227	1	2/12/2014	2/12/2014
141011	8699	1	2/12/2014	2/12/2014
140948	8411	1	2/12/2014	2/12/2014
141009	8683	2	2/12/2014	2/12/2014
140202	6947	1	2/12/2014	2/12/2014
140818	8137	1	2/12/2014	2/12/2014
141016	8726	1	2/12/2014	2/12/2014
141407	9616	1	2/12/2014	2/12/2014
141407	9616	2	2/12/2014	2/12/2014
140202	6947	2	2/12/2014	2/12/2014
141009	8683	3	2/12/2014	2/12/2014
141043	8801	1	2/12/2014	2/12/2014
141047	8813	1	2/12/2014	2/12/2014
141123	8918	1	2/12/2014	2/12/2014
141110	8901	1	2/12/2014	2/12/2014
140512	7464	1	2/12/2014	2/12/2014
141110	8901	3	2/12/2014	2/12/2014
141190	9004	1	2/12/2014	2/12/2014
141110	8901	2	2/12/2014	2/12/2014
140848	8268	1	2/12/2014	2/12/2014
141009	8682	1	2/12/2014	2/12/2014
141009	8683	1	2/12/2014	2/12/2014
140939	8397	1	2/12/2014	2/12/2014
140202	6956	2	2/13/2014	2/13/2014
140202	6956	3	2/13/2014	2/13/2014
140922	8380	1	2/13/2014	2/13/2014
140202	6956	1	2/13/2014	2/13/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
141047	8814	1	2/13/2014	2/13/2014
141247	9111	1	2/13/2014	2/13/2014
140994	8540	1	2/13/2014	2/13/2014
140894	8339	1	2/13/2014	2/13/2014
131762	5855	1	2/13/2014	2/13/2014
140202	6956	4	2/13/2014	2/13/2014
140676	7886	1	2/13/2014	2/13/2014
140109	6351	1	2/13/2014	2/13/2014
141136	8931	32	2/14/2014	2/14/2014
141136	8931	56	2/14/2014	2/14/2014
141072	8845	1	2/14/2014	2/14/2014
141136	8931	65	2/14/2014	2/14/2014
141136	8931	19	2/14/2014	2/14/2014
140073	6200	1	2/14/2014	2/14/2014
141136	8931	61	2/14/2014	2/14/2014
141135	8930	1	2/14/2014	2/14/2014
141136	8931	62	2/14/2014	2/14/2014
141137	8932	5	2/14/2014	2/14/2014
141151	8947	1	2/14/2014	2/14/2014
141136	8931	83	2/14/2014	2/14/2014
141136	8931	78	2/14/2014	2/14/2014
141136	8931	67	2/14/2014	2/14/2014
141136	8931	88	2/14/2014	2/14/2014
141136	8931	44	2/14/2014	2/14/2014
141136	8931	21	2/14/2014	2/14/2014
141136	8931	6	2/14/2014	2/14/2014
141136	8931	11	2/14/2014	2/14/2014
141136	8931	84	2/14/2014	2/14/2014
141136	8931	54	2/14/2014	2/14/2014
141136	8931	30	2/14/2014	2/14/2014
141136	8931	18	2/14/2014	2/14/2014
141136	8931	48	2/14/2014	2/14/2014
141189	9003	1	2/14/2014	2/14/2014
141136	8931	58	2/14/2014	2/14/2014
141136	8931	17	2/14/2014	2/14/2014
141136	8931	4	2/14/2014	2/14/2014
141135	8930	5	2/14/2014	2/14/2014
141136	8931	76	2/14/2014	2/14/2014
141170	8980	1	2/14/2014	2/14/2014
141136	8931	10	2/14/2014	2/14/2014
141136	8931	38	2/14/2014	2/14/2014
141136	8931	60	2/14/2014	2/14/2014
141136	8931	66	2/14/2014	2/14/2014
141136	8931	45	2/14/2014	2/14/2014
140013	6024	1	2/14/2014	2/14/2014
141136	8931	42	2/14/2014	2/14/2014
141136	8931	63	2/14/2014	2/14/2014
140782	8089	1	2/14/2014	2/14/2014
141136	8931	55	2/14/2014	2/14/2014
141136	8931	26	2/14/2014	2/14/2014
141136	8931	9	2/14/2014	2/14/2014
141136	8931	70	2/14/2014	2/14/2014
141136	8931	74	2/14/2014	2/14/2014
141136	8931	34	2/14/2014	2/14/2014
141136	8931	15	2/14/2014	2/14/2014
141136	8931	29	2/14/2014	2/14/2014
141136	8931	14	2/14/2014	2/14/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
140109	6328	1	2/14/2014	2/14/2014
141136	8931	20	2/14/2014	2/14/2014
141136	8931	73	2/14/2014	2/14/2014
141135	8930	7	2/14/2014	2/14/2014
141136	8931	51	2/14/2014	2/14/2014
141136	8931	59	2/14/2014	2/14/2014
141136	8931	75	2/14/2014	2/14/2014
141136	8931	35	2/14/2014	2/14/2014
141136	8931	77	2/14/2014	2/14/2014
141136	8931	37	2/14/2014	2/14/2014
141136	8931	53	2/14/2014	2/14/2014
141171	8981	1	2/14/2014	2/14/2014
141136	8931	3	2/14/2014	2/14/2014
140013	6025	1	2/14/2014	2/14/2014
141136	8931	5	2/14/2014	2/14/2014
141136	8931	1	2/14/2014	2/14/2014
141137	8932	4	2/14/2014	2/14/2014
141136	8931	36	2/14/2014	2/14/2014
141136	8931	39	2/14/2014	2/14/2014
141136	8931	69	2/14/2014	2/14/2014
141136	8931	79	2/14/2014	2/14/2014
141136	8931	25	2/14/2014	2/14/2014
141136	8931	52	2/14/2014	2/14/2014
141136	8931	49	2/14/2014	2/14/2014
141135	8930	3	2/14/2014	2/14/2014
141136	8931	22	2/14/2014	2/14/2014
141135	8930	6	2/14/2014	2/14/2014
141137	8932	1	2/14/2014	2/14/2014
141136	8931	57	2/14/2014	2/14/2014
141122	8915	1	2/14/2014	2/14/2014
141137	8932	3	2/14/2014	2/14/2014
141136	8931	13	2/14/2014	2/14/2014
141136	8931	82	2/14/2014	2/14/2014
141136	8931	68	2/14/2014	2/14/2014
141136	8931	87	2/14/2014	2/14/2014
141136	8931	12	2/14/2014	2/14/2014
141136	8931	33	2/14/2014	2/14/2014
141136	8931	50	2/14/2014	2/14/2014
141136	8931	28	2/14/2014	2/14/2014
141136	8931	2	2/14/2014	2/14/2014
141136	8931	41	2/14/2014	2/14/2014
141136	8931	23	2/14/2014	2/14/2014
141136	8931	71	2/14/2014	2/14/2014
141136	8931	80	2/14/2014	2/14/2014
141136	8931	8	2/14/2014	2/14/2014
141136	8931	86	2/14/2014	2/14/2014
141135	8930	2	2/14/2014	2/14/2014
141136	8931	81	2/14/2014	2/14/2014
141136	8931	40	2/14/2014	2/14/2014
141136	8931	64	2/14/2014	2/14/2014
141136	8931	89	2/14/2014	2/14/2014
141136	8931	85	2/14/2014	2/14/2014
141136	8931	24	2/14/2014	2/14/2014
141136	8931	43	2/14/2014	2/14/2014
140999	8603	1	2/14/2014	2/14/2014
140109	6323	1	2/14/2014	2/14/2014
141136	8931	47	2/14/2014	2/14/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
141136	8931	72	2/14/2014	2/14/2014
141136	8931	27	2/14/2014	2/14/2014
141136	8931	7	2/14/2014	2/14/2014
141137	8932	2	2/14/2014	2/14/2014
141136	8931	16	2/14/2014	2/14/2014
141136	8931	46	2/14/2014	2/14/2014
140989	8472	1	2/14/2014	2/14/2014
141136	8931	31	2/14/2014	2/14/2014
141135	8930	4	2/14/2014	2/14/2014
141199	9018	1	2/15/2014	2/15/2014
141131	8928	1	2/15/2014	2/15/2014
140998	8579	1	2/15/2014	2/15/2014
141247	9117	1	2/17/2014	2/17/2014
141247	9115	1	2/17/2014	2/17/2014
141247	9112	1	2/17/2014	2/17/2014
141387	9442	1	2/17/2014	2/17/2014
141247	9113	1	2/17/2014	2/17/2014
140202	6948	2	2/17/2014	2/17/2014
141247	9116	1	2/17/2014	2/17/2014
141016	8724	1	2/17/2014	2/17/2014
141188	9002	1	2/17/2014	2/17/2014
141188	9002	2	2/17/2014	2/17/2014
140202	6948	3	2/17/2014	2/17/2014
141188	9002	3	2/17/2014	2/17/2014
140202	6948	1	2/17/2014	2/17/2014
141247	9114	1	2/17/2014	2/17/2014
140033	6105	1	2/18/2014	2/18/2014
141123	8919	2	2/18/2014	2/18/2014
141120	8912	1	2/18/2014	2/18/2014
141035	8789	1	2/18/2014	2/18/2014
141161	8970	1	2/18/2014	2/18/2014
140989	8471	1	2/18/2014	2/18/2014
141139	8934	1	2/18/2014	2/18/2014
140206	6983	1	2/18/2014	2/18/2014
141003	8635	1	2/18/2014	2/18/2014
140013	6023	1	2/18/2014	2/18/2014
141123	8919	3	2/18/2014	2/18/2014
141292	9194	1	2/18/2014	2/18/2014
141123	8919	4	2/18/2014	2/18/2014
141123	8919	1	2/18/2014	2/18/2014
140915	8367	1	2/18/2014	2/18/2014
141123	8919	5	2/18/2014	2/18/2014
141163	8972	1	2/18/2014	2/18/2014
141156	8965	1	2/19/2014	2/19/2014
140997	8575	1	2/19/2014	2/19/2014
140997	8575	4	2/19/2014	2/19/2014
141212	9056	1	2/19/2014	2/19/2014
141123	8917	1	2/19/2014	2/19/2014
140997	8575	3	2/19/2014	2/19/2014
141123	8917	5	2/19/2014	2/19/2014
141123	8917	4	2/19/2014	2/19/2014
140997	8575	5	2/19/2014	2/19/2014
140997	8575	2	2/19/2014	2/19/2014
140997	8575	6	2/19/2014	2/19/2014
141123	8917	3	2/19/2014	2/19/2014
141123	8917	2	2/19/2014	2/19/2014
140990	8494	1	2/20/2014	2/20/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
141207	9051	1	2/20/2014	2/20/2014
140990	8477	1	2/20/2014	2/20/2014
140990	8484	1	2/20/2014	2/20/2014
140990	8492	1	2/20/2014	2/20/2014
140990	8480	1	2/20/2014	2/20/2014
141045	8809	1	2/20/2014	2/20/2014
141045	8808	1	2/20/2014	2/20/2014
140990	8489	1	2/20/2014	2/20/2014
141279	9165	1	2/20/2014	2/20/2014
140990	8478	1	2/20/2014	2/20/2014
141067	8837	1	2/20/2014	2/20/2014
140990	8490	1	2/20/2014	2/20/2014
141067	8837	2	2/20/2014	2/20/2014
140990	8495	1	2/20/2014	2/20/2014
140990	8488	1	2/20/2014	2/20/2014
140990	8485	1	2/20/2014	2/20/2014
140990	8491	1	2/20/2014	2/20/2014
140990	8479	1	2/20/2014	2/20/2014
140922	8381	1	2/20/2014	2/20/2014
140990	8482	1	2/20/2014	2/20/2014
140990	8486	1	2/20/2014	2/20/2014
140990	8481	1	2/20/2014	2/20/2014
140990	8493	1	2/20/2014	2/20/2014
140990	8487	1	2/20/2014	2/20/2014
140020	6059	1	2/20/2014	2/20/2014
140990	8483	1	2/20/2014	2/20/2014
141191	9007	1	2/21/2014	2/21/2014
141008	8677	1	2/21/2014	2/21/2014
140590	7634	1	2/21/2014	2/21/2014
141148	8944	1	2/21/2014	2/21/2014
140818	8143	1	2/21/2014	2/21/2014
140013	6022	1	2/21/2014	2/21/2014
141006	8664	1	2/21/2014	2/21/2014
141175	8986	1	2/21/2014	2/21/2014
140999	8604	1	2/21/2014	2/21/2014
140132	6553	1	2/21/2014	2/21/2014
141004	8649	1	2/21/2014	2/21/2014
141191	9005	1	2/21/2014	2/21/2014
140087	6258	1	2/21/2014	2/21/2014
141218	9069	1	2/21/2014	2/21/2014
141191	9006	1	2/21/2014	2/21/2014
141429	9675	1	2/21/2014	2/21/2014
141048	8816	1	2/21/2014	2/21/2014
141149	8945	1	2/21/2014	2/21/2014
141191	9008	1	2/21/2014	2/21/2014
141021	8757	1	2/23/2014	2/23/2014
140998	8587	1	2/24/2014	2/24/2014
141001	8615	1	2/24/2014	2/24/2014
141162	8971	1	2/24/2014	2/24/2014
141187	9001	1	2/24/2014	2/24/2014
140085	6249	1	2/24/2014	2/24/2014
140109	6321	1	2/24/2014	2/24/2014
141154	8957	1	2/24/2014	2/24/2014
140988	8468	1	2/24/2014	2/24/2014
140782	8084	1	2/24/2014	2/24/2014
141162	8971	2	2/24/2014	2/24/2014
141187	9001	2	2/24/2014	2/24/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
141203	9040	1	2/24/2014	2/24/2014
140020	6084	1	2/24/2014	2/24/2014
140020	6052	1	2/24/2014	2/24/2014
140726	7985	1	2/24/2014	2/24/2014
141010	8687	3	2/25/2014	2/25/2014
140995	8556	1	2/25/2014	2/25/2014
141238	9091	1	2/25/2014	2/25/2014
140995	8553	2	2/25/2014	2/25/2014
140995	8555	2	2/25/2014	2/25/2014
140995	8556	2	2/25/2014	2/25/2014
140995	8561	1	2/25/2014	2/25/2014
140995	8561	2	2/25/2014	2/25/2014
141165	8974	1	2/25/2014	2/25/2014
141010	8687	6	2/25/2014	2/25/2014
141010	8687	4	2/25/2014	2/25/2014
140995	8560	3	2/25/2014	2/25/2014
140995	8558	1	2/25/2014	2/25/2014
141165	8975	1	2/25/2014	2/25/2014
141154	8958	1	2/25/2014	2/25/2014
140995	8556	3	2/25/2014	2/25/2014
140995	8560	1	2/25/2014	2/25/2014
140287	7140	1	2/25/2014	2/25/2014
141119	8911	1	2/25/2014	2/25/2014
141010	8687	2	2/25/2014	2/25/2014
140995	8560	2	2/25/2014	2/25/2014
141238	9090	1	2/25/2014	2/25/2014
140995	8557	1	2/25/2014	2/25/2014
140995	8559	1	2/25/2014	2/25/2014
141297	9201	1	2/25/2014	2/25/2014
140995	8555	1	2/25/2014	2/25/2014
141010	8687	1	2/25/2014	2/25/2014
140907	8355	1	2/25/2014	2/25/2014
140995	8554	1	2/25/2014	2/25/2014
141010	8687	5	2/25/2014	2/25/2014
140995	8553	1	2/25/2014	2/25/2014
141240	9096	1	2/25/2014	2/25/2014
141169	8979	1	2/26/2014	2/26/2014
141011	8691	2	2/26/2014	2/26/2014
140012	5988	1	2/26/2014	2/26/2014
140012	5987	1	2/26/2014	2/26/2014
141197	9016	1	2/26/2014	2/26/2014
141194	9011	1	2/26/2014	2/26/2014
141091	8873	1	2/26/2014	2/26/2014
141011	8691	1	2/26/2014	2/26/2014
141389	9469	1	2/27/2014	2/27/2014
141279	9166	1	2/27/2014	2/27/2014
141168	8978	1	2/27/2014	2/27/2014
140998	8584	1	2/27/2014	2/27/2014
141198	9017	1	2/27/2014	2/27/2014
141220	9071	1	2/27/2014	2/27/2014
140012	6004	1	2/27/2014	2/27/2014
141393	9521	1	2/27/2014	2/27/2014
140868	8297	1	2/27/2014	2/27/2014
141168	8978	2	2/27/2014	2/27/2014
141292	9195	1	2/27/2014	2/27/2014
141406	9611	1	2/27/2014	2/27/2014
141045	8810	1	2/27/2014	2/27/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
141387	9435	1	2/27/2014	2/27/2014
141174	8985	1	2/27/2014	2/27/2014
141002	8623	1	2/27/2014	2/27/2014
141007	8667	1	2/27/2014	2/27/2014
141391	9498	1	2/27/2014	2/27/2014
141227	9078	7	2/28/2014	2/28/2014
141230	9083	20	2/28/2014	2/28/2014
141125	8922	4	2/28/2014	2/28/2014
141226	9077	59	2/28/2014	2/28/2014
141226	9077	58	2/28/2014	2/28/2014
141230	9082	43	2/28/2014	2/28/2014
141230	9082	52	2/28/2014	2/28/2014
141230	9081	75	2/28/2014	2/28/2014
141230	9082	60	2/28/2014	2/28/2014
141226	9077	57	2/28/2014	2/28/2014
141020	8746	1	2/28/2014	2/28/2014
141231	9084	15	2/28/2014	2/28/2014
141231	9084	32	2/28/2014	2/28/2014
141227	9078	30	2/28/2014	2/28/2014
141179	8988	33	2/28/2014	2/28/2014
141230	9082	15	2/28/2014	2/28/2014
141229	9080	39	2/28/2014	2/28/2014
141230	9082	3	2/28/2014	2/28/2014
141229	9080	25	2/28/2014	2/28/2014
141230	9083	41	2/28/2014	2/28/2014
141229	9080	17	2/28/2014	2/28/2014
141011	8703	2	2/28/2014	2/28/2014
141229	9080	67	2/28/2014	2/28/2014
141231	9084	12	2/28/2014	2/28/2014
141229	9080	19	2/28/2014	2/28/2014
141179	8988	91	2/28/2014	2/28/2014
141230	9082	32	2/28/2014	2/28/2014
141178	8987	7	2/28/2014	2/28/2014
141230	9083	12	2/28/2014	2/28/2014
141230	9083	79	2/28/2014	2/28/2014
141226	9077	40	2/28/2014	2/28/2014
141179	8988	27	2/28/2014	2/28/2014
141230	9081	47	2/28/2014	2/28/2014
141228	9079	4	2/28/2014	2/28/2014
141230	9081	44	2/28/2014	2/28/2014
141231	9084	19	2/28/2014	2/28/2014
141179	8988	37	2/28/2014	2/28/2014
141230	9083	60	2/28/2014	2/28/2014
141230	9081	11	2/28/2014	2/28/2014
141228	9079	7	2/28/2014	2/28/2014
141230	9082	57	2/28/2014	2/28/2014
141205	9045	1	2/28/2014	2/28/2014
141229	9080	55	2/28/2014	2/28/2014
141179	8988	21	2/28/2014	2/28/2014
141228	9079	29	2/28/2014	2/28/2014
141230	9082	37	2/28/2014	2/28/2014
141230	9081	10	2/28/2014	2/28/2014
141229	9080	13	2/28/2014	2/28/2014
141231	9084	26	2/28/2014	2/28/2014
141230	9081	49	2/28/2014	2/28/2014
141013	8713	3	2/28/2014	2/28/2014
141226	9077	11	2/28/2014	2/28/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
141230	9082	50	2/28/2014	2/28/2014
141230	9083	67	2/28/2014	2/28/2014
141229	9080	63	2/28/2014	2/28/2014
141228	9079	28	2/28/2014	2/28/2014
141227	9078	17	2/28/2014	2/28/2014
141230	9083	78	2/28/2014	2/28/2014
141011	8702	1	2/28/2014	2/28/2014
141227	9078	38	2/28/2014	2/28/2014
141230	9081	27	2/28/2014	2/28/2014
141230	9082	49	2/28/2014	2/28/2014
141178	8987	5	2/28/2014	2/28/2014
141229	9080	56	2/28/2014	2/28/2014
141230	9081	1	2/28/2014	2/28/2014
141229	9080	14	2/28/2014	2/28/2014
141229	9080	47	2/28/2014	2/28/2014
141230	9083	35	2/28/2014	2/28/2014
141226	9077	32	2/28/2014	2/28/2014
141230	9083	14	2/28/2014	2/28/2014
141179	8988	69	2/28/2014	2/28/2014
141226	9077	8	2/28/2014	2/28/2014
141231	9084	11	2/28/2014	2/28/2014
141226	9077	42	2/28/2014	2/28/2014
141179	8988	34	2/28/2014	2/28/2014
141230	9081	34	2/28/2014	2/28/2014
141229	9080	54	2/28/2014	2/28/2014
141230	9083	38	2/28/2014	2/28/2014
141230	9081	67	2/28/2014	2/28/2014
141229	9080	23	2/28/2014	2/28/2014
141179	8988	92	2/28/2014	2/28/2014
140877	8317	1	2/28/2014	2/28/2014
141230	9081	61	2/28/2014	2/28/2014
141230	9083	65	2/28/2014	2/28/2014
141226	9077	22	2/28/2014	2/28/2014
141230	9083	40	2/28/2014	2/28/2014
141231	9084	25	2/28/2014	2/28/2014
141230	9081	48	2/28/2014	2/28/2014
141179	8988	5	2/28/2014	2/28/2014
141231	9084	43	2/28/2014	2/28/2014
141230	9081	45	2/28/2014	2/28/2014
141227	9078	31	2/28/2014	2/28/2014
141230	9081	32	2/28/2014	2/28/2014
141230	9083	45	2/28/2014	2/28/2014
141227	9078	19	2/28/2014	2/28/2014
141228	9079	5	2/28/2014	2/28/2014
141227	9078	34	2/28/2014	2/28/2014
141230	9083	6	2/28/2014	2/28/2014
141226	9077	43	2/28/2014	2/28/2014
141229	9080	26	2/28/2014	2/28/2014
141230	9082	21	2/28/2014	2/28/2014
141226	9077	6	2/28/2014	2/28/2014
140188	6861	1	2/28/2014	2/28/2014
141229	9080	6	2/28/2014	2/28/2014
141179	8988	17	2/28/2014	2/28/2014
141230	9082	8	2/28/2014	2/28/2014
141051	8819	1	2/28/2014	2/28/2014
141179	8988	68	2/28/2014	2/28/2014
141230	9081	70	2/28/2014	2/28/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
141230	9081	79	2/28/2014	2/28/2014
141230	9083	58	2/28/2014	2/28/2014
141179	8988	80	2/28/2014	2/28/2014
141226	9077	25	2/28/2014	2/28/2014
141226	9077	12	2/28/2014	2/28/2014
141230	9083	43	2/28/2014	2/28/2014
141230	9082	62	2/28/2014	2/28/2014
141231	9084	30	2/28/2014	2/28/2014
141230	9081	30	2/28/2014	2/28/2014
141179	8988	47	2/28/2014	2/28/2014
141179	8988	4	2/28/2014	2/28/2014
141230	9081	66	2/28/2014	2/28/2014
141016	8723	1	2/28/2014	2/28/2014
141230	9083	9	2/28/2014	2/28/2014
141231	9084	40	2/28/2014	2/28/2014
141178	8987	6	2/28/2014	2/28/2014
141229	9080	40	2/28/2014	2/28/2014
141229	9080	33	2/28/2014	2/28/2014
141230	9082	55	2/28/2014	2/28/2014
141231	9084	41	2/28/2014	2/28/2014
141012	8709	3	2/28/2014	2/28/2014
141226	9077	50	2/28/2014	2/28/2014
141230	9081	7	2/28/2014	2/28/2014
141229	9080	4	2/28/2014	2/28/2014
141179	8988	65	2/28/2014	2/28/2014
141228	9079	3	2/28/2014	2/28/2014
141179	8988	96	2/28/2014	2/28/2014
141179	8988	45	2/28/2014	2/28/2014
141229	9080	3	2/28/2014	2/28/2014
141179	8988	51	2/28/2014	2/28/2014
141231	9084	47	2/28/2014	2/28/2014
141227	9078	27	2/28/2014	2/28/2014
141230	9081	59	2/28/2014	2/28/2014
141226	9077	9	2/28/2014	2/28/2014
141230	9081	72	2/28/2014	2/28/2014
141230	9081	53	2/28/2014	2/28/2014
141228	9079	24	2/28/2014	2/28/2014
141179	8988	78	2/28/2014	2/28/2014
141230	9082	53	2/28/2014	2/28/2014
141228	9079	2	2/28/2014	2/28/2014
141230	9082	44	2/28/2014	2/28/2014
141179	8988	18	2/28/2014	2/28/2014
141230	9082	41	2/28/2014	2/28/2014
141179	8988	32	2/28/2014	2/28/2014
141230	9082	64	2/28/2014	2/28/2014
141117	8908	1	2/28/2014	2/28/2014
141231	9084	21	2/28/2014	2/28/2014
141230	9082	28	2/28/2014	2/28/2014
141230	9083	8	2/28/2014	2/28/2014
141179	8988	24	2/28/2014	2/28/2014
141230	9082	27	2/28/2014	2/28/2014
141063	8832	1	2/28/2014	2/28/2014
141231	9084	36	2/28/2014	2/28/2014
141231	9084	44	2/28/2014	2/28/2014
141230	9081	51	2/28/2014	2/28/2014
141231	9084	3	2/28/2014	2/28/2014
141180	8989	4	2/28/2014	2/28/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
141227	9078	18	2/28/2014	2/28/2014
140066	6174	1	2/28/2014	2/28/2014
141230	9082	76	2/28/2014	2/28/2014
141226	9077	53	2/28/2014	2/28/2014
141230	9083	1	2/28/2014	2/28/2014
141230	9083	80	2/28/2014	2/28/2014
141125	8922	1	2/28/2014	2/28/2014
141226	9077	24	2/28/2014	2/28/2014
141229	9080	42	2/28/2014	2/28/2014
141227	9078	9	2/28/2014	2/28/2014
141227	9078	25	2/28/2014	2/28/2014
141226	9077	5	2/28/2014	2/28/2014
141179	8988	39	2/28/2014	2/28/2014
141230	9082	67	2/28/2014	2/28/2014
141227	9078	32	2/28/2014	2/28/2014
141228	9079	14	2/28/2014	2/28/2014
141231	9084	50	2/28/2014	2/28/2014
141230	9082	22	2/28/2014	2/28/2014
141179	8988	42	2/28/2014	2/28/2014
141226	9077	35	2/28/2014	2/28/2014
141230	9081	54	2/28/2014	2/28/2014
141231	9084	24	2/28/2014	2/28/2014
141179	8988	7	2/28/2014	2/28/2014
141230	9082	9	2/28/2014	2/28/2014
141229	9080	64	2/28/2014	2/28/2014
141227	9078	20	2/28/2014	2/28/2014
141230	9081	52	2/28/2014	2/28/2014
141179	8988	30	2/28/2014	2/28/2014
141229	9080	44	2/28/2014	2/28/2014
141229	9080	37	2/28/2014	2/28/2014
141229	9080	50	2/28/2014	2/28/2014
141230	9081	19	2/28/2014	2/28/2014
141179	8988	83	2/28/2014	2/28/2014
141230	9082	59	2/28/2014	2/28/2014
141230	9083	50	2/28/2014	2/28/2014
141226	9077	21	2/28/2014	2/28/2014
141013	8713	2	2/28/2014	2/28/2014
141230	9083	73	2/28/2014	2/28/2014
141179	8988	89	2/28/2014	2/28/2014
141230	9083	74	2/28/2014	2/28/2014
141226	9077	44	2/28/2014	2/28/2014
141179	8988	28	2/28/2014	2/28/2014
141230	9081	65	2/28/2014	2/28/2014
141229	9080	1	2/28/2014	2/28/2014
141227	9078	29	2/28/2014	2/28/2014
141227	9078	8	2/28/2014	2/28/2014
141179	8988	44	2/28/2014	2/28/2014
141230	9082	80	2/28/2014	2/28/2014
141228	9079	10	2/28/2014	2/28/2014
141226	9077	39	2/28/2014	2/28/2014
141012	8709	1	2/28/2014	2/28/2014
141226	9077	33	2/28/2014	2/28/2014
141179	8988	29	2/28/2014	2/28/2014
141231	9084	20	2/28/2014	2/28/2014
141230	9083	22	2/28/2014	2/28/2014
141230	9081	55	2/28/2014	2/28/2014
141227	9078	5	2/28/2014	2/28/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
141230	9081	40	2/28/2014	2/28/2014
141226	9077	16	2/28/2014	2/28/2014
141229	9080	30	2/28/2014	2/28/2014
141230	9083	63	2/28/2014	2/28/2014
141179	8988	38	2/28/2014	2/28/2014
141227	9078	22	2/28/2014	2/28/2014
141230	9082	45	2/28/2014	2/28/2014
141230	9083	29	2/28/2014	2/28/2014
141229	9080	8	2/28/2014	2/28/2014
141227	9078	35	2/28/2014	2/28/2014
141230	9082	5	2/28/2014	2/28/2014
141011	8703	1	2/28/2014	2/28/2014
141231	9084	9	2/28/2014	2/28/2014
141231	9084	35	2/28/2014	2/28/2014
141226	9077	13	2/28/2014	2/28/2014
141230	9081	56	2/28/2014	2/28/2014
141229	9080	60	2/28/2014	2/28/2014
141230	9083	52	2/28/2014	2/28/2014
141228	9079	13	2/28/2014	2/28/2014
141230	9082	26	2/28/2014	2/28/2014
141152	8952	1	2/28/2014	2/28/2014
141230	9081	12	2/28/2014	2/28/2014
141230	9083	21	2/28/2014	2/28/2014
141179	8988	71	2/28/2014	2/28/2014
141230	9083	54	2/28/2014	2/28/2014
141179	8988	12	2/28/2014	2/28/2014
141230	9083	68	2/28/2014	2/28/2014
141229	9080	2	2/28/2014	2/28/2014
141230	9081	77	2/28/2014	2/28/2014
141230	9083	59	2/28/2014	2/28/2014
141179	8988	50	2/28/2014	2/28/2014
141230	9081	4	2/28/2014	2/28/2014
141230	9083	3	2/28/2014	2/28/2014
141230	9082	25	2/28/2014	2/28/2014
141179	8988	88	2/28/2014	2/28/2014
141230	9082	6	2/28/2014	2/28/2014
141230	9083	18	2/28/2014	2/28/2014
141179	8988	54	2/28/2014	2/28/2014
141231	9084	14	2/28/2014	2/28/2014
141230	9083	36	2/28/2014	2/28/2014
141230	9082	72	2/28/2014	2/28/2014
141230	9083	37	2/28/2014	2/28/2014
141230	9083	75	2/28/2014	2/28/2014
141226	9077	37	2/28/2014	2/28/2014
141228	9079	16	2/28/2014	2/28/2014
141230	9082	20	2/28/2014	2/28/2014
141227	9078	39	2/28/2014	2/28/2014
141231	9084	28	2/28/2014	2/28/2014
141231	9084	38	2/28/2014	2/28/2014
141230	9082	18	2/28/2014	2/28/2014
141179	8988	85	2/28/2014	2/28/2014
141230	9082	47	2/28/2014	2/28/2014
141231	9084	31	2/28/2014	2/28/2014
141229	9080	65	2/28/2014	2/28/2014
141230	9083	44	2/28/2014	2/28/2014
141230	9083	51	2/28/2014	2/28/2014
141230	9083	10	2/28/2014	2/28/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
141229	9080	51	2/28/2014	2/28/2014
141230	9081	38	2/28/2014	2/28/2014
141231	9084	34	2/28/2014	2/28/2014
141230	9083	27	2/28/2014	2/28/2014
141231	9084	51	2/28/2014	2/28/2014
141230	9081	33	2/28/2014	2/28/2014
141179	8988	81	2/28/2014	2/28/2014
141226	9077	3	2/28/2014	2/28/2014
141230	9083	30	2/28/2014	2/28/2014
141230	9082	61	2/28/2014	2/28/2014
141230	9083	16	2/28/2014	2/28/2014
141231	9084	42	2/28/2014	2/28/2014
141231	9084	17	2/28/2014	2/28/2014
141227	9078	16	2/28/2014	2/28/2014
141179	8988	93	2/28/2014	2/28/2014
141230	9082	12	2/28/2014	2/28/2014
141230	9081	14	2/28/2014	2/28/2014
141229	9080	24	2/28/2014	2/28/2014
141226	9077	28	2/28/2014	2/28/2014
141229	9080	15	2/28/2014	2/28/2014
141229	9080	46	2/28/2014	2/28/2014
141172	8982	1	2/28/2014	2/28/2014
141229	9080	57	2/28/2014	2/28/2014
141229	9080	12	2/28/2014	2/28/2014
141230	9081	69	2/28/2014	2/28/2014
141179	8988	43	2/28/2014	2/28/2014
141179	8988	40	2/28/2014	2/28/2014
141230	9081	68	2/28/2014	2/28/2014
141230	9081	28	2/28/2014	2/28/2014
141226	9077	4	2/28/2014	2/28/2014
141230	9083	56	2/28/2014	2/28/2014
141180	8989	1	2/28/2014	2/28/2014
141179	8988	64	2/28/2014	2/28/2014
141180	8989	3	2/28/2014	2/28/2014
141228	9079	1	2/28/2014	2/28/2014
141230	9083	76	2/28/2014	2/28/2014
141229	9080	69	2/28/2014	2/28/2014
141231	9084	4	2/28/2014	2/28/2014
141226	9077	45	2/28/2014	2/28/2014
141007	8666	1	2/28/2014	2/28/2014
141231	9084	7	2/28/2014	2/28/2014
141230	9082	79	2/28/2014	2/28/2014
141230	9082	58	2/28/2014	2/28/2014
141231	9084	18	2/28/2014	2/28/2014
141231	9084	10	2/28/2014	2/28/2014
141230	9082	39	2/28/2014	2/28/2014
141179	8988	49	2/28/2014	2/28/2014
141178	8987	3	2/28/2014	2/28/2014
141180	8989	5	2/28/2014	2/28/2014
141230	9082	17	2/28/2014	2/28/2014
141229	9080	61	2/28/2014	2/28/2014
141230	9081	60	2/28/2014	2/28/2014
141229	9080	48	2/28/2014	2/28/2014
141227	9078	15	2/28/2014	2/28/2014
141230	9082	33	2/28/2014	2/28/2014
141230	9083	5	2/28/2014	2/28/2014
141179	8988	10	2/28/2014	2/28/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
141230	9083	42	2/28/2014	2/28/2014
141230	9082	30	2/28/2014	2/28/2014
141226	9077	47	2/28/2014	2/28/2014
141013	8713	1	2/28/2014	2/28/2014
141227	9078	3	2/28/2014	2/28/2014
141179	8988	79	2/28/2014	2/28/2014
141227	9078	2	2/28/2014	2/28/2014
141226	9077	27	2/28/2014	2/28/2014
141230	9082	34	2/28/2014	2/28/2014
141230	9083	26	2/28/2014	2/28/2014
140044	6135	1	2/28/2014	2/28/2014
140998	8585	1	2/28/2014	2/24/2014
141230	9082	71	2/28/2014	2/28/2014
141229	9080	29	2/28/2014	2/28/2014
141226	9077	30	2/28/2014	2/28/2014
141230	9082	4	2/28/2014	2/28/2014
141230	9081	20	2/28/2014	2/28/2014
141229	9080	31	2/28/2014	2/28/2014
141230	9083	64	2/28/2014	2/28/2014
141231	9084	48	2/28/2014	2/28/2014
141229	9080	32	2/28/2014	2/28/2014
141230	9083	11	2/28/2014	2/28/2014
141230	9081	6	2/28/2014	2/28/2014
141230	9081	78	2/28/2014	2/28/2014
141230	9082	77	2/28/2014	2/28/2014
141179	8988	84	2/28/2014	2/28/2014
141006	8661	1	2/28/2014	2/28/2014
141179	8988	9	2/28/2014	2/28/2014
141179	8988	41	2/28/2014	2/28/2014
141227	9078	23	2/28/2014	2/28/2014
141229	9080	68	2/28/2014	2/28/2014
141230	9081	5	2/28/2014	2/28/2014
141230	9082	11	2/28/2014	2/28/2014
141179	8988	59	2/28/2014	2/28/2014
141230	9083	2	2/28/2014	2/28/2014
141230	9083	69	2/28/2014	2/28/2014
141230	9082	35	2/28/2014	2/28/2014
141230	9081	35	2/28/2014	2/28/2014
141179	8988	56	2/28/2014	2/28/2014
141228	9079	15	2/28/2014	2/28/2014
141229	9080	35	2/28/2014	2/28/2014
141226	9077	49	2/28/2014	2/28/2014
141230	9081	73	2/28/2014	2/28/2014
141230	9083	32	2/28/2014	2/28/2014
141231	9084	23	2/28/2014	2/28/2014
141229	9080	28	2/28/2014	2/28/2014
141229	9080	11	2/28/2014	2/28/2014
141226	9077	31	2/28/2014	2/28/2014
141230	9083	53	2/28/2014	2/28/2014
141226	9077	34	2/28/2014	2/28/2014
141226	9077	26	2/28/2014	2/28/2014
141226	9077	2	2/28/2014	2/28/2014
141179	8988	8	2/28/2014	2/28/2014
141228	9079	8	2/28/2014	2/28/2014
141179	8988	62	2/28/2014	2/28/2014
141230	9081	29	2/28/2014	2/28/2014
141230	9081	9	2/28/2014	2/28/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
141231	9084	1	2/28/2014	2/28/2014
141230	9081	22	2/28/2014	2/28/2014
141230	9081	25	2/28/2014	2/28/2014
141227	9078	28	2/28/2014	2/28/2014
141226	9077	17	2/28/2014	2/28/2014
141230	9083	62	2/28/2014	2/28/2014
141179	8988	1	2/28/2014	2/28/2014
141230	9083	34	2/28/2014	2/28/2014
141125	8922	5	2/28/2014	2/28/2014
141230	9081	71	2/28/2014	2/28/2014
141230	9083	4	2/28/2014	2/28/2014
141228	9079	11	2/28/2014	2/28/2014
141230	9081	57	2/28/2014	2/28/2014
141226	9077	61	2/28/2014	2/28/2014
141230	9082	75	2/28/2014	2/28/2014
141016	8730	1	2/28/2014	2/28/2014
141179	8988	25	2/28/2014	2/28/2014
141226	9077	51	2/28/2014	2/28/2014
141230	9081	31	2/28/2014	2/28/2014
141230	9082	40	2/28/2014	2/28/2014
141179	8988	48	2/28/2014	2/28/2014
141230	9083	39	2/28/2014	2/28/2014
141230	9082	38	2/28/2014	2/28/2014
141230	9081	17	2/28/2014	2/28/2014
140044	6134	1	2/28/2014	2/28/2014
141179	8988	35	2/28/2014	2/28/2014
141179	8988	60	2/28/2014	2/28/2014
141226	9077	10	2/28/2014	2/28/2014
141230	9082	2	2/28/2014	2/28/2014
141230	9082	7	2/28/2014	2/28/2014
141179	8988	20	2/28/2014	2/28/2014
141230	9082	63	2/28/2014	2/28/2014
141006	8658	1	2/28/2014	2/28/2014
141125	8922	2	2/28/2014	2/28/2014
141179	8988	2	2/28/2014	2/28/2014
141230	9081	21	2/28/2014	2/28/2014
141230	9082	65	2/28/2014	2/28/2014
141229	9080	18	2/28/2014	2/28/2014
141230	9081	37	2/28/2014	2/28/2014
141231	9084	33	2/28/2014	2/28/2014
141230	9082	24	2/28/2014	2/28/2014
141181	8990	2	2/28/2014	2/28/2014
141179	8988	13	2/28/2014	2/28/2014
141179	8988	46	2/28/2014	2/28/2014
141230	9082	56	2/28/2014	2/28/2014
141231	9084	46	2/28/2014	2/28/2014
141230	9083	47	2/28/2014	2/28/2014
141230	9081	8	2/28/2014	2/28/2014
141230	9081	16	2/28/2014	2/28/2014
140999	8605	1	2/28/2014	2/28/2014
141231	9084	8	2/28/2014	2/28/2014
141231	9084	22	2/28/2014	2/28/2014
141230	9082	66	2/28/2014	2/28/2014
141229	9080	58	2/28/2014	2/28/2014
141229	9080	41	2/28/2014	2/28/2014
141231	9084	27	2/28/2014	2/28/2014
141230	9082	74	2/28/2014	2/28/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
141179	8988	82	2/28/2014	2/28/2014
141181	8990	1	2/28/2014	2/28/2014
141226	9077	36	2/28/2014	2/28/2014
141230	9083	31	2/28/2014	2/28/2014
141227	9078	4	2/28/2014	2/28/2014
141226	9077	7	2/28/2014	2/28/2014
141230	9082	46	2/28/2014	2/28/2014
141227	9078	24	2/28/2014	2/28/2014
141227	9078	37	2/28/2014	2/28/2014
141230	9081	58	2/28/2014	2/28/2014
141179	8988	86	2/28/2014	2/28/2014
141228	9079	20	2/28/2014	2/28/2014
141230	9082	73	2/28/2014	2/28/2014
141179	8988	95	2/28/2014	2/28/2014
141226	9077	55	2/28/2014	2/28/2014
141230	9081	26	2/28/2014	2/28/2014
141230	9083	24	2/28/2014	2/28/2014
141227	9078	21	2/28/2014	2/28/2014
141228	9079	17	2/28/2014	2/28/2014
141229	9080	27	2/28/2014	2/28/2014
141229	9080	7	2/28/2014	2/28/2014
141230	9083	72	2/28/2014	2/28/2014
141230	9082	16	2/28/2014	2/28/2014
141229	9080	45	2/28/2014	2/28/2014
141228	9079	6	2/28/2014	2/28/2014
141231	9084	37	2/28/2014	2/28/2014
141179	8988	66	2/28/2014	2/28/2014
141226	9077	20	2/28/2014	2/28/2014
141228	9079	26	2/28/2014	2/28/2014
141230	9083	33	2/28/2014	2/28/2014
141230	9082	19	2/28/2014	2/28/2014
141179	8988	52	2/28/2014	2/28/2014
141230	9081	39	2/28/2014	2/28/2014
141228	9079	25	2/28/2014	2/28/2014
141226	9077	23	2/28/2014	2/28/2014
141230	9083	17	2/28/2014	2/28/2014
141230	9083	49	2/28/2014	2/28/2014
141230	9081	74	2/28/2014	2/28/2014
141227	9078	41	2/28/2014	2/28/2014
141228	9079	18	2/28/2014	2/28/2014
141230	9083	57	2/28/2014	2/28/2014
141230	9083	28	2/28/2014	2/28/2014
141226	9077	15	2/28/2014	2/28/2014
141231	9084	2	2/28/2014	2/28/2014
141229	9080	52	2/28/2014	2/28/2014
141226	9077	46	2/28/2014	2/28/2014
141226	9077	41	2/28/2014	2/28/2014
141230	9082	68	2/28/2014	2/28/2014
141226	9077	1	2/28/2014	2/28/2014
141178	8987	2	2/28/2014	2/28/2014
141230	9083	19	2/28/2014	2/28/2014
141179	8988	23	2/28/2014	2/28/2014
141179	8988	57	2/28/2014	2/28/2014
141179	8988	97	2/28/2014	2/28/2014
141179	8988	14	2/28/2014	2/28/2014
141230	9083	23	2/28/2014	2/28/2014
141179	8988	73	2/28/2014	2/28/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
141179	8988	77	2/28/2014	2/28/2014
141229	9080	53	2/28/2014	2/28/2014
141230	9082	23	2/28/2014	2/28/2014
141226	9077	48	2/28/2014	2/28/2014
141229	9080	16	2/28/2014	2/28/2014
141226	9077	52	2/28/2014	2/28/2014
141179	8988	15	2/28/2014	2/28/2014
141229	9080	10	2/28/2014	2/28/2014
141226	9077	56	2/28/2014	2/28/2014
141227	9078	1	2/28/2014	2/28/2014
141226	9077	19	2/28/2014	2/28/2014
141227	9078	12	2/28/2014	2/28/2014
141227	9078	10	2/28/2014	2/28/2014
141230	9081	3	2/28/2014	2/28/2014
141179	8988	22	2/28/2014	2/28/2014
141179	8988	74	2/28/2014	2/28/2014
141231	9084	49	2/28/2014	2/28/2014
141229	9080	21	2/28/2014	2/28/2014
141230	9082	54	2/28/2014	2/28/2014
141179	8988	55	2/28/2014	2/28/2014
141226	9077	60	2/28/2014	2/28/2014
141179	8988	58	2/28/2014	2/28/2014
141228	9079	27	2/28/2014	2/28/2014
141227	9078	13	2/28/2014	2/28/2014
141230	9081	2	2/28/2014	2/28/2014
141230	9082	14	2/28/2014	2/28/2014
141230	9081	50	2/28/2014	2/28/2014
141230	9083	7	2/28/2014	2/28/2014
141229	9080	34	2/28/2014	2/28/2014
141228	9079	21	2/28/2014	2/28/2014
141179	8988	87	2/28/2014	2/28/2014
141230	9083	61	2/28/2014	2/28/2014
141230	9081	13	2/28/2014	2/28/2014
141229	9080	62	2/28/2014	2/28/2014
141231	9084	5	2/28/2014	2/28/2014
141230	9081	76	2/28/2014	2/28/2014
141179	8988	72	2/28/2014	2/28/2014
141231	9084	13	2/28/2014	2/28/2014
141179	8988	90	2/28/2014	2/28/2014
141227	9078	33	2/28/2014	2/28/2014
141229	9080	59	2/28/2014	2/28/2014
141230	9082	29	2/28/2014	2/28/2014
141230	9081	23	2/28/2014	2/28/2014
141230	9082	42	2/28/2014	2/28/2014
141179	8988	16	2/28/2014	2/28/2014
141179	8988	76	2/28/2014	2/28/2014
141227	9078	40	2/28/2014	2/28/2014
141228	9079	22	2/28/2014	2/28/2014
141230	9081	36	2/28/2014	2/28/2014
141231	9084	29	2/28/2014	2/28/2014
141179	8988	6	2/28/2014	2/28/2014
141229	9080	22	2/28/2014	2/28/2014
141230	9083	46	2/28/2014	2/28/2014
141230	9082	36	2/28/2014	2/28/2014
141179	8988	31	2/28/2014	2/28/2014
141179	8988	63	2/28/2014	2/28/2014
141230	9081	41	2/28/2014	2/28/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
141230	9082	51	2/28/2014	2/28/2014
141230	9083	55	2/28/2014	2/28/2014
141179	8988	94	2/28/2014	2/28/2014
141230	9082	48	2/28/2014	2/28/2014
141227	9078	6	2/28/2014	2/28/2014
141179	8988	11	2/28/2014	2/28/2014
141230	9081	18	2/28/2014	2/28/2014
141179	8988	19	2/28/2014	2/28/2014
141230	9082	10	2/28/2014	2/28/2014
141178	8987	1	2/28/2014	2/28/2014
140044	6134	2	2/28/2014	2/28/2014
141228	9079	12	2/28/2014	2/28/2014
141226	9077	38	2/28/2014	2/28/2014
141229	9080	43	2/28/2014	2/28/2014
141228	9079	9	2/28/2014	2/28/2014
141231	9084	16	2/28/2014	2/28/2014
140235	7044	1	2/28/2014	2/28/2014
141230	9081	15	2/28/2014	2/28/2014
141230	9083	13	2/28/2014	2/28/2014
141226	9077	54	2/28/2014	2/28/2014
141226	9077	14	2/28/2014	2/28/2014
141229	9080	49	2/28/2014	2/28/2014
141229	9080	20	2/28/2014	2/28/2014
141228	9079	19	2/28/2014	2/28/2014
141226	9077	29	2/28/2014	2/28/2014
141230	9082	31	2/28/2014	2/28/2014
141230	9081	46	2/28/2014	2/28/2014
141179	8988	3	2/28/2014	2/28/2014
141179	8988	26	2/28/2014	2/28/2014
141179	8988	70	2/28/2014	2/28/2014
141230	9082	69	2/28/2014	2/28/2014
141227	9078	11	2/28/2014	2/28/2014
141230	9081	42	2/28/2014	2/28/2014
141178	8987	4	2/28/2014	2/28/2014
141179	8988	61	2/28/2014	2/28/2014
141231	9084	39	2/28/2014	2/28/2014
141230	9081	24	2/28/2014	2/28/2014
141230	9083	25	2/28/2014	2/28/2014
141229	9080	70	2/28/2014	2/28/2014
141229	9080	38	2/28/2014	2/28/2014
141179	8988	67	2/28/2014	2/28/2014
141230	9083	48	2/28/2014	2/28/2014
141230	9082	70	2/28/2014	2/28/2014
141230	9083	15	2/28/2014	2/28/2014
141229	9080	36	2/28/2014	2/28/2014
141084	8858	1	2/28/2014	2/28/2014
141230	9083	77	2/28/2014	2/28/2014
141230	9081	80	2/28/2014	2/28/2014
141226	9077	18	2/28/2014	2/28/2014
141012	8709	2	2/28/2014	2/28/2014
141230	9081	64	2/28/2014	2/28/2014
141230	9082	1	2/28/2014	2/28/2014
141230	9081	43	2/28/2014	2/28/2014
141227	9078	26	2/28/2014	2/28/2014
141179	8988	75	2/28/2014	2/28/2014
140755	8048	1	2/28/2014	2/28/2014
141228	9079	23	2/28/2014	2/28/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
141227	9078	14	2/28/2014	2/28/2014
141230	9083	71	2/28/2014	2/28/2014
141231	9084	45	2/28/2014	2/28/2014
141179	8988	53	2/28/2014	2/28/2014
141125	8922	3	2/28/2014	2/28/2014
141227	9078	36	2/28/2014	2/28/2014
141230	9082	13	2/28/2014	2/28/2014
141241	9097	1	2/28/2014	2/28/2014
141179	8988	36	2/28/2014	2/28/2014
141179	8988	98	2/28/2014	2/28/2014
141230	9083	70	2/28/2014	2/28/2014
141229	9080	5	2/28/2014	2/28/2014
141180	8989	2	2/28/2014	2/28/2014
141229	9080	9	2/28/2014	2/28/2014
141230	9081	63	2/28/2014	2/28/2014
141230	9082	78	2/28/2014	2/28/2014
141230	9081	62	2/28/2014	2/28/2014
140044	6135	2	2/28/2014	2/28/2014
141229	9080	66	2/28/2014	2/28/2014
141231	9084	6	2/28/2014	2/28/2014
141230	9083	66	2/28/2014	2/28/2014
141205	9047	1	3/1/2014	3/1/2014
140293	7170	1	3/1/2014	3/1/2014
141204	9041	1	3/2/2014	3/2/2014
141204	9042	1	3/2/2014	3/2/2014
150812	12395	1	3/3/2014	3/3/2014
140818	8141	1	3/3/2014	3/3/2014
140989	8469	1	3/3/2014	3/3/2014
140033	6103	1	3/3/2014	3/3/2014
140044	6136	2	3/3/2014	3/3/2014
141154	8959	1	3/3/2014	3/3/2014
141232	9087	1	3/3/2014	3/3/2014
140994	8538	1	3/3/2014	3/3/2014
140044	6136	1	3/3/2014	3/3/2014
141397	9567	1	3/4/2014	3/4/2014
140175	6699	4	3/4/2014	3/4/2014
141209	9053	1	3/4/2014	3/4/2014
140014	6029	1	3/4/2014	3/4/2014
140206	6984	1	3/4/2014	3/4/2014
140175	6699	5	3/4/2014	3/4/2014
141002	8624	1	3/4/2014	3/4/2014
141209	9053	2	3/4/2014	3/4/2014
140744	8021	1	3/4/2014	3/4/2014
141011	8692	1	3/4/2014	3/4/2014
141209	9053	3	3/4/2014	3/4/2014
141154	8963	1	3/4/2014	3/4/2014
141215	9062	4	3/4/2014	3/4/2014
140175	6699	6	3/4/2014	3/4/2014
140033	6104	1	3/4/2014	3/4/2014
140744	8022	1	3/4/2014	3/4/2014
140175	6699	3	3/4/2014	3/4/2014
140175	6699	1	3/4/2014	3/4/2014
140507	7456	1	3/4/2014	3/4/2014
141011	8693	1	3/4/2014	2/26/2014
141215	9062	3	3/4/2014	3/4/2014
141209	9053	5	3/4/2014	3/4/2014
141209	9053	4	3/4/2014	3/4/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
141243	9099	1	3/4/2014	3/4/2014
141215	9062	2	3/4/2014	3/4/2014
141215	9062	1	3/4/2014	3/4/2014
140175	6699	2	3/4/2014	3/4/2014
141202	9024	1	3/5/2014	3/5/2014
140191	6871	1	3/5/2014	3/5/2014
141214	9061	1	3/5/2014	3/5/2014
141154	8962	1	3/5/2014	3/5/2014
140192	6880	3	3/5/2014	3/5/2014
140192	6880	1	3/5/2014	3/5/2014
141001	8614	1	3/5/2014	3/5/2014
141011	8694	1	3/5/2014	2/26/2014
141213	9057	1	3/5/2014	3/5/2014
141154	8961	1	3/5/2014	3/5/2014
140192	6880	4	3/5/2014	3/5/2014
141219	9070	1	3/5/2014	3/5/2014
140192	6880	2	3/5/2014	3/5/2014
141287	9187	1	3/5/2014	3/5/2014
141154	8960	1	3/5/2014	3/5/2014
140191	6870	1	3/5/2014	3/5/2014
141224	9075	1	3/5/2014	3/5/2014
140192	6880	5	3/5/2014	3/5/2014
140012	6000	1	3/6/2014	3/6/2014
140953	8421	1	3/6/2014	3/6/2014
140187	6847	1	3/6/2014	3/6/2014
140012	5989	1	3/6/2014	3/6/2014
141390	9492	1	3/6/2014	3/6/2014
140953	8421	2	3/6/2014	3/6/2014
141237	9089	2	3/6/2014	3/6/2014
141214	9060	1	3/6/2014	3/6/2014
141279	9167	1	3/6/2014	3/6/2014
141206	9050	1	3/6/2014	3/6/2014
141001	8620	1	3/6/2014	3/6/2014
141205	9048	1	3/6/2014	3/6/2014
140998	8577	1	3/6/2014	3/6/2014
141216	9063	1	3/6/2014	3/6/2014
141205	9049	1	3/6/2014	3/6/2014
141237	9089	1	3/6/2014	3/6/2014
141202	9025	1	3/6/2014	3/6/2014
141232	9086	1	3/6/2014	3/6/2014
140806	8116	1	3/6/2014	3/6/2014
141232	9085	1	3/6/2014	3/6/2014
141084	8859	1	3/7/2014	3/7/2014
140014	6030	1	3/7/2014	3/7/2014
141002	8628	1	3/7/2014	3/7/2014
141034	8784	1	3/7/2014	3/7/2014
141201	9023	1	3/7/2014	3/7/2014
140848	8267	1	3/7/2014	3/7/2014
140020	6040	1	3/7/2014	3/7/2014
141034	8786	1	3/7/2014	3/7/2014
141034	8785	1	3/7/2014	3/7/2014
141152	8951	1	3/7/2014	3/7/2014
141047	8815	1	3/7/2014	3/7/2014
141015	8722	1	3/7/2014	3/7/2014
141214	9059	1	3/9/2014	3/9/2014
141214	9059	2	3/9/2014	3/9/2014
141014	8717	1	3/9/2014	3/9/2014

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141201	9022	1	3/9/2014	3/9/2014
140020	6041	1	3/10/2014	3/10/2014
141007	8670	1	3/10/2014	3/10/2014
141005	8656	1	3/10/2014	3/10/2014
140918	8371	1	3/10/2014	3/10/2014
140012	5996	1	3/10/2014	3/10/2014
141021	8756	1	3/10/2014	3/10/2014
141016	8731	1	3/10/2014	3/10/2014
141001	8618	1	3/10/2014	3/10/2014
140998	8588	1	3/10/2014	3/10/2014
141182	8991	1	3/10/2014	3/10/2014
140989	8474	1	3/10/2014	3/10/2014
140136	6582	1	3/10/2014	3/10/2014
141152	8954	1	3/10/2014	3/10/2014
141242	9098	1	3/10/2014	3/10/2014
141003	8638	1	3/10/2014	3/10/2014
140020	6039	1	3/10/2014	3/10/2014
141001	8621	1	3/10/2014	3/10/2014
141005	8653	1	3/10/2014	3/10/2014
140176	6722	1	3/10/2014	3/10/2014
141066	8836	1	3/10/2014	3/10/2014
141278	9159	1	3/10/2014	3/10/2014
140177	6724	1	3/10/2014	3/10/2014
141397	9558	1	3/10/2014	3/10/2014
140744	8023	1	3/11/2014	3/11/2014
140996	8572	1	3/11/2014	3/11/2014
141239	9092	15	3/11/2014	3/11/2014
141239	9092	16	3/11/2014	3/11/2014
141397	9556	1	3/11/2014	3/11/2014
141239	9092	9	3/11/2014	3/11/2014
141239	9092	2	3/11/2014	3/11/2014
141407	9618	2	3/11/2014	3/11/2014
141407	9618	3	3/11/2014	3/11/2014
141239	9092	19	3/11/2014	3/11/2014
141239	9092	11	3/11/2014	3/11/2014
141201	9020	2	3/11/2014	3/11/2014
141239	9094	1	3/11/2014	3/11/2014
141239	9092	1	3/11/2014	3/11/2014
141239	9092	18	3/11/2014	3/11/2014
141239	9092	10	3/11/2014	3/11/2014
141217	9066	1	3/11/2014	3/11/2014
141239	9094	3	3/11/2014	3/11/2014
150113	10625	1	3/11/2014	3/11/2014
141239	9092	14	3/11/2014	3/11/2014
141407	9618	4	3/11/2014	3/11/2014
141407	9617	1	3/11/2014	3/11/2014
141239	9092	13	3/11/2014	3/11/2014
141225	9076	1	3/11/2014	3/11/2014
141239	9092	7	3/11/2014	3/11/2014
141239	9094	2	3/11/2014	3/11/2014
140744	8026	1	3/11/2014	3/11/2014
140744	8024	1	3/11/2014	3/11/2014
141407	9618	1	3/11/2014	3/11/2014
141201	9020	3	3/11/2014	3/11/2014
141239	9092	20	3/11/2014	3/11/2014
141239	9092	6	3/11/2014	3/11/2014
140744	8025	1	3/11/2014	3/11/2014

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141204	9043	1	3/11/2014	3/11/2014
141239	9092	17	3/11/2014	3/11/2014
141239	9092	12	3/11/2014	3/11/2014
141239	9092	3	3/11/2014	3/11/2014
141255	9137	1	3/11/2014	3/11/2014
140192	6879	1	3/11/2014	3/11/2014
141239	9092	4	3/11/2014	3/11/2014
141201	9020	1	3/11/2014	3/11/2014
141239	9092	5	3/11/2014	3/11/2014
141239	9092	8	3/11/2014	3/11/2014
141031	8768	1	3/12/2014	3/12/2014
141201	9021	2	3/12/2014	3/12/2014
141201	9021	3	3/12/2014	3/12/2014
141239	9093	1	3/12/2014	3/12/2014
141201	9021	4	3/12/2014	3/12/2014
141201	9021	5	3/12/2014	3/12/2014
141002	8625	1	3/12/2014	3/12/2014
141201	9021	1	3/12/2014	3/12/2014
141239	9093	2	3/12/2014	3/12/2014
141107	8893	1	3/13/2014	3/13/2014
141259	9141	1	3/13/2014	3/13/2014
141258	9140	1	3/13/2014	3/13/2014
141107	8892	1	3/13/2014	3/13/2014
141248	9123	1	3/13/2014	3/13/2014
140168	6682	1	3/13/2014	3/13/2014
141032	8777	1	3/13/2014	3/13/2014
141107	8894	1	3/13/2014	3/13/2014
141248	9124	1	3/13/2014	3/13/2014
141248	9122	1	3/13/2014	3/13/2014
141248	9121	1	3/13/2014	3/13/2014
141266	9146	27	3/14/2014	3/14/2014
141266	9146	29	3/14/2014	3/14/2014
141266	9146	53	3/14/2014	3/14/2014
141266	9146	74	3/14/2014	3/14/2014
141265	9145	1	3/14/2014	3/14/2014
141266	9146	3	3/14/2014	3/14/2014
141265	9145	2	3/14/2014	3/14/2014
141266	9146	57	3/14/2014	3/14/2014
141266	9146	63	3/14/2014	3/14/2014
141266	9146	34	3/14/2014	3/14/2014
141266	9146	46	3/14/2014	3/14/2014
141266	9146	39	3/14/2014	3/14/2014
141266	9146	77	3/14/2014	3/14/2014
141266	9146	49	3/14/2014	3/14/2014
141266	9146	9	3/14/2014	3/14/2014
141266	9146	32	3/14/2014	3/14/2014
141266	9146	25	3/14/2014	3/14/2014
141266	9146	86	3/14/2014	3/14/2014
141266	9146	51	3/14/2014	3/14/2014
141266	9146	70	3/14/2014	3/14/2014
141244	9100	1	3/14/2014	3/14/2014
141251	9132	1	3/14/2014	3/14/2014
141266	9146	84	3/14/2014	3/14/2014
140202	6960	3	3/14/2014	3/14/2014
141266	9146	96	3/14/2014	3/14/2014
141266	9146	17	3/14/2014	3/14/2014
141266	9146	79	3/14/2014	3/14/2014

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141266	9146	76	3/14/2014	3/14/2014
141266	9146	88	3/14/2014	3/14/2014
141266	9146	10	3/14/2014	3/14/2014
141266	9146	66	3/14/2014	3/14/2014
141266	9146	14	3/14/2014	3/14/2014
140202	6960	1	3/14/2014	3/14/2014
141266	9146	95	3/14/2014	3/14/2014
141266	9146	26	3/14/2014	3/14/2014
141266	9146	94	3/14/2014	3/14/2014
141265	9145	5	3/14/2014	3/14/2014
141266	9146	68	3/14/2014	3/14/2014
141339	9247	1	3/14/2014	3/14/2014
141266	9146	11	3/14/2014	3/14/2014
141266	9146	50	3/14/2014	3/14/2014
141266	9146	40	3/14/2014	3/14/2014
141266	9146	48	3/14/2014	3/14/2014
141266	9146	80	3/14/2014	3/14/2014
140202	6960	2	3/14/2014	3/14/2014
140076	6207	1	3/14/2014	3/14/2014
141266	9146	20	3/14/2014	3/14/2014
140999	8606	1	3/14/2014	3/14/2014
141266	9146	78	3/14/2014	3/14/2014
141266	9146	23	3/14/2014	3/14/2014
141266	9146	19	3/14/2014	3/14/2014
141266	9146	52	3/14/2014	3/14/2014
141266	9146	24	3/14/2014	3/14/2014
141266	9146	30	3/14/2014	3/14/2014
141266	9146	44	3/14/2014	3/14/2014
141266	9146	36	3/14/2014	3/14/2014
141266	9146	28	3/14/2014	3/14/2014
141266	9146	45	3/14/2014	3/14/2014
141266	9146	16	3/14/2014	3/14/2014
141266	9146	22	3/14/2014	3/14/2014
141266	9146	73	3/14/2014	3/14/2014
141266	9146	75	3/14/2014	3/14/2014
141266	9146	2	3/14/2014	3/14/2014
141266	9146	47	3/14/2014	3/14/2014
141265	9145	4	3/14/2014	3/14/2014
141266	9146	81	3/14/2014	3/14/2014
141507	9784	1	3/14/2014	3/14/2014
141267	9147	4	3/14/2014	3/14/2014
141266	9146	13	3/14/2014	3/14/2014
141266	9146	71	3/14/2014	3/14/2014
141267	9147	2	3/14/2014	3/14/2014
141266	9146	56	3/14/2014	3/14/2014
141266	9146	37	3/14/2014	3/14/2014
141266	9146	43	3/14/2014	3/14/2014
141266	9146	65	3/14/2014	3/14/2014
141267	9147	5	3/14/2014	3/14/2014
140202	6960	4	3/14/2014	3/14/2014
141266	9146	92	3/14/2014	3/14/2014
141266	9146	64	3/14/2014	3/14/2014
141266	9146	93	3/14/2014	3/14/2014
141265	9145	6	3/14/2014	3/14/2014
141266	9146	72	3/14/2014	3/14/2014
141266	9146	1	3/14/2014	3/14/2014
141266	9146	87	3/14/2014	3/14/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
141266	9146	90	3/14/2014	3/14/2014
141266	9146	58	3/14/2014	3/14/2014
141266	9146	61	3/14/2014	3/14/2014
141116	8907	1	3/14/2014	3/14/2014
141266	9146	41	3/14/2014	3/14/2014
141266	9146	31	3/14/2014	3/14/2014
141267	9147	1	3/14/2014	3/14/2014
141266	9146	21	3/14/2014	3/14/2014
141266	9146	89	3/14/2014	3/14/2014
141266	9146	38	3/14/2014	3/14/2014
141266	9146	62	3/14/2014	3/14/2014
141266	9146	12	3/14/2014	3/14/2014
141266	9146	82	3/14/2014	3/14/2014
141266	9146	59	3/14/2014	3/14/2014
141266	9146	35	3/14/2014	3/14/2014
141266	9146	54	3/14/2014	3/14/2014
141266	9146	60	3/14/2014	3/14/2014
141266	9146	42	3/14/2014	3/14/2014
141266	9146	85	3/14/2014	3/14/2014
141266	9146	33	3/14/2014	3/14/2014
141266	9146	69	3/14/2014	3/14/2014
141266	9146	5	3/14/2014	3/14/2014
141266	9146	15	3/14/2014	3/14/2014
141267	9147	3	3/14/2014	3/14/2014
141397	9554	1	3/14/2014	3/14/2014
141266	9146	7	3/14/2014	3/14/2014
141244	9103	1	3/14/2014	3/14/2014
141265	9145	3	3/14/2014	3/14/2014
141265	9145	7	3/14/2014	3/14/2014
141266	9146	6	3/14/2014	3/14/2014
141266	9146	4	3/14/2014	3/14/2014
141266	9146	67	3/14/2014	3/14/2014
141266	9146	83	3/14/2014	3/14/2014
141266	9146	55	3/14/2014	3/14/2014
141507	9784	2	3/14/2014	3/14/2014
141266	9146	91	3/14/2014	3/14/2014
141266	9146	18	3/14/2014	3/14/2014
141266	9146	8	3/14/2014	3/14/2014
141244	9101	1	3/14/2014	3/14/2014
141307	9211	1	3/15/2014	3/15/2014
141002	8629	1	3/17/2014	3/17/2014
140081	6229	1	3/17/2014	3/17/2014
141295	9199	1	3/17/2014	3/17/2014
141295	9199	2	3/17/2014	3/17/2014
141204	9044	1	3/17/2014	3/17/2014
141244	9104	1	3/17/2014	3/17/2014
141504	9781	1	3/17/2014	3/17/2014
141252	9133	1	3/18/2014	3/18/2014
140997	8576	5	3/18/2014	3/18/2014
140997	8576	6	3/18/2014	3/18/2014
140050	6148	1	3/18/2014	3/18/2014
141031	8775	1	3/18/2014	3/18/2014
140997	8576	1	3/18/2014	3/18/2014
140997	8576	3	3/18/2014	3/18/2014
140910	8358	2	3/18/2014	3/18/2014
141329	9238	1	3/18/2014	3/18/2014
140997	8576	4	3/18/2014	3/18/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
140997	8576	2	3/18/2014	3/18/2014
141192	9009	1	3/18/2014	3/18/2014
140048	6144	1	3/18/2014	3/18/2014
140076	6211	1	3/18/2014	3/18/2014
140910	8358	1	3/18/2014	3/18/2014
141280	9173	1	3/18/2014	3/18/2014
141295	9198	1	3/18/2014	3/18/2014
140590	7633	1	3/19/2014	3/19/2014
141086	8863	1	3/19/2014	3/19/2014
140998	8590	1	3/19/2014	3/19/2014
141005	8651	1	3/19/2014	3/19/2014
141290	9192	2	3/20/2014	3/20/2014
140990	8533	1	3/20/2014	3/20/2014
140990	8529	1	3/20/2014	3/20/2014
141277	9158	1	3/20/2014	3/20/2014
140990	8520	1	3/20/2014	3/20/2014
140990	8521	1	3/20/2014	3/20/2014
140990	8526	1	3/20/2014	3/20/2014
140990	8528	1	3/20/2014	3/20/2014
140990	8527	1	3/20/2014	3/20/2014
140990	8532	1	3/20/2014	3/20/2014
141099	8882	4	3/20/2014	3/20/2014
140990	8523	1	3/20/2014	3/20/2014
141276	9157	1	3/20/2014	3/20/2014
140990	8525	1	3/20/2014	3/20/2014
141294	9197	1	3/20/2014	3/20/2014
141296	9200	1	3/20/2014	3/20/2014
140990	8522	1	3/20/2014	3/20/2014
140990	8524	1	3/20/2014	3/20/2014
141314	9222	1	3/20/2014	3/20/2014
140990	8531	1	3/20/2014	3/20/2014
141099	8882	1	3/20/2014	3/20/2014
140990	8515	1	3/20/2014	3/20/2014
141099	8882	5	3/20/2014	3/20/2014
141099	8882	2	3/20/2014	3/20/2014
140020	6075	1	3/20/2014	3/20/2014
140109	6327	1	3/20/2014	3/20/2014
140990	8519	1	3/20/2014	3/20/2014
141393	9526	1	3/20/2014	3/20/2014
141290	9192	1	3/20/2014	3/20/2014
141288	9188	2	3/20/2014	3/20/2014
140990	8530	1	3/20/2014	3/20/2014
141288	9188	1	3/20/2014	3/20/2014
140990	8518	1	3/20/2014	3/20/2014
140990	8516	1	3/20/2014	3/20/2014
141005	8652	1	3/20/2014	3/20/2014
140990	8517	1	3/20/2014	3/20/2014
141099	8882	3	3/20/2014	3/20/2014
140287	7141	1	3/20/2014	3/20/2014
141293	9196	1	3/20/2014	3/20/2014
140995	8566	1	3/21/2014	3/21/2014
140995	8569	1	3/21/2014	3/21/2014
140995	8563	1	3/21/2014	3/21/2014
141402	9587	1	3/21/2014	3/21/2014
141166	8976	1	3/21/2014	3/21/2014
140995	8565	2	3/21/2014	3/21/2014
141309	9215	1	3/21/2014	3/21/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
141302	9206	1	3/21/2014	3/21/2014
140995	8564	1	3/21/2014	3/21/2014
141279	9172	1	3/21/2014	3/21/2014
141002	8633	1	3/21/2014	3/21/2014
140995	8565	1	3/21/2014	3/21/2014
141341	9250	1	3/21/2014	3/21/2014
140995	8567	1	3/21/2014	3/21/2014
141397	9552	1	3/21/2014	3/21/2014
140995	8562	1	3/21/2014	3/21/2014
141155	8964	1	3/21/2014	3/21/2014
140995	8563	3	3/21/2014	3/21/2014
140995	8564	3	3/21/2014	3/21/2014
140995	8568	1	3/21/2014	3/21/2014
141155	8964	2	3/21/2014	3/21/2014
141402	9586	1	3/21/2014	3/21/2014
140995	8563	2	3/21/2014	3/21/2014
140995	8562	2	3/21/2014	3/21/2014
140995	8564	4	3/21/2014	3/21/2014
140995	8564	2	3/21/2014	3/21/2014
141245	9105	1	3/22/2014	3/22/2014
141368	9282	1	3/22/2014	3/22/2014
141289	9191	1	3/22/2014	3/22/2014
141021	8751	1	3/23/2014	3/23/2014
141253	9134	1	3/23/2014	3/23/2014
141432	9681	1	3/24/2014	3/24/2014
141144	8940	1	3/24/2014	3/24/2014
141313	9221	1	3/24/2014	3/24/2014
141432	9682	1	3/24/2014	3/24/2014
141272	9152	1	3/24/2014	3/24/2014
141355	9269	1	3/24/2014	3/24/2014
141272	9152	2	3/24/2014	3/24/2014
141327	9235	1	3/24/2014	3/24/2014
141289	9189	1	3/24/2014	3/24/2014
141298	9202	1	3/24/2014	3/24/2014
141289	9190	1	3/24/2014	3/24/2014
141254	9135	1	3/24/2014	3/24/2014
141410	9642	1	3/24/2014	3/24/2014
141309	9214	1	3/24/2014	3/24/2014
141339	9248	1	3/24/2014	3/24/2014
141281	9174	1	3/24/2014	3/24/2014
141347	9259	1	3/24/2014	3/24/2014
141272	9152	3	3/24/2014	3/24/2014
141217	9067	1	3/24/2014	3/24/2014
141389	9484	1	3/25/2014	3/25/2014
140202	6949	1	3/25/2014	3/25/2014
141010	8689	4	3/25/2014	3/25/2014
141010	8689	2	3/25/2014	3/25/2014
140202	6949	3	3/25/2014	3/25/2014
140744	8027	1	3/25/2014	3/25/2014
140202	6949	2	3/25/2014	3/25/2014
141397	9568	1	3/25/2014	3/25/2014
141010	8689	5	3/25/2014	3/25/2014
140818	8136	1	3/25/2014	3/25/2014
141010	8689	3	3/25/2014	3/25/2014
141312	9219	1	3/25/2014	3/25/2014
141308	9212	1	3/25/2014	3/25/2014
141010	8689	1	3/25/2014	3/25/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
140202	6949	4	3/25/2014	3/25/2014
141010	8689	6	3/25/2014	3/25/2014
141308	9212	2	3/25/2014	3/25/2014
140049	6146	1	3/25/2014	3/25/2014
141384	9428	1	3/26/2014	3/26/2014
141346	9258	1	3/26/2014	3/26/2014
141384	9425	1	3/26/2014	3/26/2014
140086	6250	1	3/26/2014	3/26/2014
141202	9026	1	3/26/2014	3/26/2014
141308	9213	1	3/26/2014	3/26/2014
141202	9027	1	3/26/2014	3/26/2014
140134	6563	1	3/26/2014	3/26/2014
141387	9439	1	3/27/2014	3/27/2014
141245	9106	1	3/27/2014	3/27/2014
141418	9665	2	3/27/2014	3/27/2014
141418	9665	1	3/27/2014	3/27/2014
141249	9126	1	3/27/2014	3/27/2014
141249	9126	4	3/27/2014	3/27/2014
141515	9792	1	3/27/2014	3/27/2014
141247	9118	1	3/27/2014	3/27/2014
141397	9569	1	3/27/2014	3/27/2014
140818	8135	1	3/27/2014	3/27/2014
141273	9153	1	3/27/2014	3/27/2014
141247	9119	1	3/27/2014	3/27/2014
141249	9126	3	3/27/2014	3/27/2014
141249	9126	2	3/27/2014	3/27/2014
141348	9260	1	3/27/2014	3/27/2014
141336	9243	59	3/28/2014	3/28/2014
141319	9227	3	3/28/2014	3/28/2014
141319	9227	72	3/28/2014	3/28/2014
141335	9242	11	3/28/2014	3/28/2014
141318	9226	5	3/28/2014	3/28/2014
140132	6557	1	3/28/2014	3/28/2014
141337	9244	40	3/28/2014	3/28/2014
141334	9241	52	3/28/2014	3/28/2014
141335	9242	26	3/28/2014	3/28/2014
141336	9243	8	3/28/2014	3/28/2014
141319	9227	17	3/28/2014	3/28/2014
141334	9241	42	3/28/2014	3/28/2014
141337	9244	25	3/28/2014	3/28/2014
140066	6175	1	3/28/2014	3/28/2014
141334	9241	37	3/28/2014	3/28/2014
141319	9227	63	3/28/2014	3/28/2014
141333	9240	6	3/28/2014	3/28/2014
141336	9243	1	3/28/2014	3/28/2014
141319	9227	44	3/28/2014	3/28/2014
141319	9227	14	3/28/2014	3/28/2014
141336	9243	9	3/28/2014	3/28/2014
141318	9226	7	3/28/2014	3/28/2014
141319	9227	65	3/28/2014	3/28/2014
141319	9227	50	3/28/2014	3/28/2014
141336	9243	35	3/28/2014	3/28/2014
141392	9518	1	3/28/2014	3/28/2014
141334	9241	43	3/28/2014	3/28/2014
141334	9241	58	3/28/2014	3/28/2014
141336	9243	20	3/28/2014	3/28/2014
141334	9241	53	3/28/2014	3/28/2014

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141336	9243	14	3/28/2014	3/28/2014
141337	9244	5	3/28/2014	3/28/2014
141319	9227	25	3/28/2014	3/28/2014
141335	9242	31	3/28/2014	3/28/2014
141335	9242	20	3/28/2014	3/28/2014
141319	9227	75	3/28/2014	3/28/2014
141319	9227	24	3/28/2014	3/28/2014
141333	9240	32	3/28/2014	3/28/2014
141337	9244	21	3/28/2014	3/28/2014
141337	9244	23	3/28/2014	3/28/2014
141336	9243	66	3/28/2014	3/28/2014
141333	9240	8	3/28/2014	3/28/2014
141319	9227	86	3/28/2014	3/28/2014
140050	6149	1	3/28/2014	3/28/2014
141319	9227	7	3/28/2014	3/28/2014
141334	9241	14	3/28/2014	3/28/2014
141336	9243	34	3/28/2014	3/28/2014
141333	9240	29	3/28/2014	3/28/2014
141336	9243	11	3/28/2014	3/28/2014
141337	9244	31	3/28/2014	3/28/2014
141319	9227	45	3/28/2014	3/28/2014
141337	9244	11	3/28/2014	3/28/2014
141335	9242	18	3/28/2014	3/28/2014
141337	9244	32	3/28/2014	3/28/2014
141334	9241	4	3/28/2014	3/28/2014
141086	8866	1	3/28/2014	3/28/2014
141335	9242	9	3/28/2014	3/28/2014
141319	9227	87	3/28/2014	3/28/2014
141337	9244	37	3/28/2014	3/28/2014
141336	9243	18	3/28/2014	3/28/2014
141333	9240	10	3/28/2014	3/28/2014
141319	9227	42	3/28/2014	3/28/2014
141319	9227	77	3/28/2014	3/28/2014
141333	9240	41	3/28/2014	3/28/2014
141334	9241	38	3/28/2014	3/28/2014
141319	9227	41	3/28/2014	3/28/2014
141319	9227	88	3/28/2014	3/28/2014
141334	9241	12	3/28/2014	3/28/2014
141334	9241	46	3/28/2014	3/28/2014
141334	9241	40	3/28/2014	3/28/2014
141319	9227	68	3/28/2014	3/28/2014
141319	9227	53	3/28/2014	3/28/2014
141333	9240	30	3/28/2014	3/28/2014
141336	9243	7	3/28/2014	3/28/2014
141336	9243	6	3/28/2014	3/28/2014
141337	9244	52	3/28/2014	3/28/2014
141335	9242	27	3/28/2014	3/28/2014
141336	9243	23	3/28/2014	3/28/2014
141319	9227	46	3/28/2014	3/28/2014
141333	9240	26	3/28/2014	3/28/2014
141335	9242	15	3/28/2014	3/28/2014
141333	9240	7	3/28/2014	3/28/2014
141319	9227	16	3/28/2014	3/28/2014
141320	9228	1	3/28/2014	3/28/2014
141337	9244	7	3/28/2014	3/28/2014
141336	9243	56	3/28/2014	3/28/2014
141319	9227	30	3/28/2014	3/28/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
141334	9241	6	3/28/2014	3/28/2014
141334	9241	20	3/28/2014	3/28/2014
141334	9241	22	3/28/2014	3/28/2014
141336	9243	10	3/28/2014	3/28/2014
141336	9243	60	3/28/2014	3/28/2014
141333	9240	40	3/28/2014	3/28/2014
141319	9227	93	3/28/2014	3/28/2014
141334	9241	23	3/28/2014	3/28/2014
141318	9226	1	3/28/2014	3/28/2014
141337	9244	24	3/28/2014	3/28/2014
141319	9227	13	3/28/2014	3/28/2014
141337	9244	39	3/28/2014	3/28/2014
141336	9243	43	3/28/2014	3/28/2014
140999	8607	1	3/28/2014	3/28/2014
141336	9243	53	3/28/2014	3/28/2014
141333	9240	18	3/28/2014	3/28/2014
141337	9244	18	3/28/2014	3/28/2014
141319	9227	78	3/28/2014	3/28/2014
141333	9240	28	3/28/2014	3/28/2014
141336	9243	45	3/28/2014	3/28/2014
141334	9241	18	3/28/2014	3/28/2014
141334	9241	9	3/28/2014	3/28/2014
141334	9241	17	3/28/2014	3/28/2014
141336	9243	33	3/28/2014	3/28/2014
140044	6137	1	3/28/2014	3/28/2014
141335	9242	16	3/28/2014	3/28/2014
141334	9241	28	3/28/2014	3/28/2014
141337	9244	51	3/28/2014	3/28/2014
141335	9242	2	3/28/2014	3/28/2014
141337	9244	47	3/28/2014	3/28/2014
141320	9228	5	3/28/2014	3/28/2014
141336	9243	41	3/28/2014	3/28/2014
141335	9242	28	3/28/2014	3/28/2014
141333	9240	36	3/28/2014	3/28/2014
141335	9242	8	3/28/2014	3/28/2014
141336	9243	31	3/28/2014	3/28/2014
141336	9243	73	3/28/2014	3/28/2014
141319	9227	47	3/28/2014	3/28/2014
141336	9243	69	3/28/2014	3/28/2014
141334	9241	15	3/28/2014	3/28/2014
141319	9227	34	3/28/2014	3/28/2014
141336	9243	25	3/28/2014	3/28/2014
141334	9241	29	3/28/2014	3/28/2014
141334	9241	26	3/28/2014	3/28/2014
140051	6151	1	3/28/2014	3/28/2014
141319	9227	40	3/28/2014	3/28/2014
141336	9243	49	3/28/2014	3/28/2014
141334	9241	44	3/28/2014	3/28/2014
141319	9227	32	3/28/2014	3/28/2014
141336	9243	26	3/28/2014	3/28/2014
141336	9243	39	3/28/2014	3/28/2014
141319	9227	36	3/28/2014	3/28/2014
141336	9243	47	3/28/2014	3/28/2014
141333	9240	19	3/28/2014	3/28/2014
141336	9243	38	3/28/2014	3/28/2014
141319	9227	20	3/28/2014	3/28/2014
141334	9241	48	3/28/2014	3/28/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
141336	9243	52	3/28/2014	3/28/2014
141336	9243	55	3/28/2014	3/28/2014
141333	9240	15	3/28/2014	3/28/2014
141336	9243	57	3/28/2014	3/28/2014
141336	9243	51	3/28/2014	3/28/2014
141336	9243	48	3/28/2014	3/28/2014
141333	9240	16	3/28/2014	3/28/2014
141334	9241	31	3/28/2014	3/28/2014
141334	9241	10	3/28/2014	3/28/2014
141334	9241	30	3/28/2014	3/28/2014
141319	9227	83	3/28/2014	3/28/2014
141333	9240	37	3/28/2014	3/28/2014
141319	9227	60	3/28/2014	3/28/2014
141336	9243	70	3/28/2014	3/28/2014
141333	9240	3	3/28/2014	3/28/2014
141319	9227	2	3/28/2014	3/28/2014
141319	9227	11	3/28/2014	3/28/2014
141334	9241	33	3/28/2014	3/28/2014
141337	9244	34	3/28/2014	3/28/2014
141333	9240	38	3/28/2014	3/28/2014
141336	9243	22	3/28/2014	3/28/2014
141333	9240	44	3/28/2014	3/28/2014
141334	9241	13	3/28/2014	3/28/2014
141334	9241	21	3/28/2014	3/28/2014
141319	9227	27	3/28/2014	3/28/2014
141335	9242	22	3/28/2014	3/28/2014
141335	9242	12	3/28/2014	3/28/2014
141337	9244	33	3/28/2014	3/28/2014
141336	9243	67	3/28/2014	3/28/2014
141333	9240	17	3/28/2014	3/28/2014
141336	9243	58	3/28/2014	3/28/2014
141336	9243	12	3/28/2014	3/28/2014
141337	9244	36	3/28/2014	3/28/2014
141333	9240	1	3/28/2014	3/28/2014
141333	9240	21	3/28/2014	3/28/2014
141319	9227	90	3/28/2014	3/28/2014
141319	9227	51	3/28/2014	3/28/2014
141334	9241	2	3/28/2014	3/28/2014
141334	9241	36	3/28/2014	3/28/2014
141334	9241	50	3/28/2014	3/28/2014
141319	9227	57	3/28/2014	3/28/2014
141319	9227	43	3/28/2014	3/28/2014
141336	9243	46	3/28/2014	3/28/2014
141334	9241	1	3/28/2014	3/28/2014
141337	9244	6	3/28/2014	3/28/2014
141334	9241	3	3/28/2014	3/28/2014
141337	9244	27	3/28/2014	3/28/2014
141337	9244	44	3/28/2014	3/28/2014
140066	6175	3	3/28/2014	3/28/2014
141337	9244	49	3/28/2014	3/28/2014
141322	9231	2	3/28/2014	3/28/2014
141336	9243	3	3/28/2014	3/28/2014
141319	9227	79	3/28/2014	3/28/2014
141319	9227	29	3/28/2014	3/28/2014
141337	9244	9	3/28/2014	3/28/2014
141334	9241	7	3/28/2014	3/28/2014
140066	6175	6	3/28/2014	3/28/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
141333	9240	24	3/28/2014	3/28/2014
141235	9088	2	3/28/2014	3/28/2014
141335	9242	4	3/28/2014	3/28/2014
141319	9227	6	3/28/2014	3/28/2014
141333	9240	25	3/28/2014	3/28/2014
141319	9227	19	3/28/2014	3/28/2014
141333	9240	20	3/28/2014	3/28/2014
141319	9227	1	3/28/2014	3/28/2014
141337	9244	43	3/28/2014	3/28/2014
141319	9227	59	3/28/2014	3/28/2014
141336	9243	54	3/28/2014	3/28/2014
141337	9244	2	3/28/2014	3/28/2014
141334	9241	56	3/28/2014	3/28/2014
141333	9240	34	3/28/2014	3/28/2014
141335	9242	25	3/28/2014	3/28/2014
141336	9243	36	3/28/2014	3/28/2014
141318	9226	4	3/28/2014	3/28/2014
141333	9240	39	3/28/2014	3/28/2014
141318	9226	6	3/28/2014	3/28/2014
141334	9241	5	3/28/2014	3/28/2014
141334	9241	16	3/28/2014	3/28/2014
141319	9227	81	3/28/2014	3/28/2014
141319	9227	49	3/28/2014	3/28/2014
140066	6175	4	3/28/2014	3/28/2014
141319	9227	69	3/28/2014	3/28/2014
141336	9243	72	3/28/2014	3/28/2014
140044	6137	2	3/28/2014	3/28/2014
141334	9241	25	3/28/2014	3/28/2014
141337	9244	19	3/28/2014	3/28/2014
141336	9243	16	3/28/2014	3/28/2014
141334	9241	19	3/28/2014	3/28/2014
141335	9242	13	3/28/2014	3/28/2014
141245	9107	1	3/28/2014	3/28/2014
141318	9226	3	3/28/2014	3/28/2014
141337	9244	22	3/28/2014	3/28/2014
141337	9244	38	3/28/2014	3/28/2014
141333	9240	31	3/28/2014	3/28/2014
141319	9227	62	3/28/2014	3/28/2014
141336	9243	21	3/28/2014	3/28/2014
141337	9244	28	3/28/2014	3/28/2014
141319	9227	10	3/28/2014	3/28/2014
141319	9227	9	3/28/2014	3/28/2014
141319	9227	74	3/28/2014	3/28/2014
141335	9242	30	3/28/2014	3/28/2014
141319	9227	28	3/28/2014	3/28/2014
141334	9241	45	3/28/2014	3/28/2014
141334	9241	27	3/28/2014	3/28/2014
141333	9240	2	3/28/2014	3/28/2014
141319	9227	26	3/28/2014	3/28/2014
141389	9483	1	3/28/2014	3/28/2014
140066	6175	2	3/28/2014	3/28/2014
141320	9228	4	3/28/2014	3/28/2014
141336	9243	28	3/28/2014	3/28/2014
141333	9240	14	3/28/2014	3/28/2014
141335	9242	14	3/28/2014	3/28/2014
141319	9227	67	3/28/2014	3/28/2014
141335	9242	32	3/28/2014	3/28/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
141333	9240	42	3/28/2014	3/28/2014
141319	9227	71	3/28/2014	3/28/2014
141319	9227	39	3/28/2014	3/28/2014
141390	9494	1	3/28/2014	3/28/2014
141334	9241	54	3/28/2014	3/28/2014
141337	9244	13	3/28/2014	3/28/2014
141394	9542	1	3/28/2014	3/28/2014
141319	9227	56	3/28/2014	3/28/2014
141336	9243	71	3/28/2014	3/28/2014
141334	9241	24	3/28/2014	3/28/2014
141333	9240	12	3/28/2014	3/28/2014
141384	9411	1	3/28/2014	3/28/2014
141337	9244	35	3/28/2014	3/28/2014
141319	9227	64	3/28/2014	3/28/2014
141322	9231	1	3/28/2014	3/28/2014
141334	9241	11	3/28/2014	3/28/2014
141319	9227	35	3/28/2014	3/28/2014
141333	9240	43	3/28/2014	3/28/2014
141319	9227	38	3/28/2014	3/28/2014
141337	9244	42	3/28/2014	3/28/2014
141337	9244	26	3/28/2014	3/28/2014
141336	9243	13	3/28/2014	3/28/2014
141319	9227	15	3/28/2014	3/28/2014
141334	9241	51	3/28/2014	3/28/2014
141319	9227	18	3/28/2014	3/28/2014
141333	9240	5	3/28/2014	3/28/2014
141337	9244	17	3/28/2014	3/28/2014
140066	6175	5	3/28/2014	3/28/2014
141333	9240	9	3/28/2014	3/28/2014
141335	9242	24	3/28/2014	3/28/2014
141319	9227	4	3/28/2014	3/28/2014
141337	9244	3	3/28/2014	3/28/2014
141319	9227	70	3/28/2014	3/28/2014
141335	9242	7	3/28/2014	3/28/2014
141320	9228	2	3/28/2014	3/28/2014
141319	9227	80	3/28/2014	3/28/2014
141337	9244	12	3/28/2014	3/28/2014
141319	9227	21	3/28/2014	3/28/2014
141336	9243	24	3/28/2014	3/28/2014
141334	9241	34	3/28/2014	3/28/2014
141319	9227	94	3/28/2014	3/28/2014
141319	9227	89	3/28/2014	3/28/2014
141336	9243	42	3/28/2014	3/28/2014
141319	9227	12	3/28/2014	3/28/2014
141319	9227	54	3/28/2014	3/28/2014
141319	9227	55	3/28/2014	3/28/2014
141335	9242	5	3/28/2014	3/28/2014
141334	9241	47	3/28/2014	3/28/2014
141335	9242	19	3/28/2014	3/28/2014
141334	9241	49	3/28/2014	3/28/2014
141319	9227	61	3/28/2014	3/28/2014
141336	9243	2	3/28/2014	3/28/2014
141318	9226	2	3/28/2014	3/28/2014
141337	9244	8	3/28/2014	3/28/2014
141335	9242	6	3/28/2014	3/28/2014
141333	9240	4	3/28/2014	3/28/2014
141333	9240	11	3/28/2014	3/28/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
141336	9243	44	3/28/2014	3/28/2014
141333	9240	13	3/28/2014	3/28/2014
141337	9244	46	3/28/2014	3/28/2014
141319	9227	8	3/28/2014	3/28/2014
141337	9244	15	3/28/2014	3/28/2014
141333	9240	35	3/28/2014	3/28/2014
141337	9244	30	3/28/2014	3/28/2014
141337	9244	20	3/28/2014	3/28/2014
141337	9244	48	3/28/2014	3/28/2014
141319	9227	22	3/28/2014	3/28/2014
141337	9244	45	3/28/2014	3/28/2014
141336	9243	50	3/28/2014	3/28/2014
141337	9244	14	3/28/2014	3/28/2014
141334	9241	35	3/28/2014	3/28/2014
141336	9243	30	3/28/2014	3/28/2014
141319	9227	82	3/28/2014	3/28/2014
141319	9227	48	3/28/2014	3/28/2014
141336	9243	37	3/28/2014	3/28/2014
141319	9227	91	3/28/2014	3/28/2014
141336	9243	15	3/28/2014	3/28/2014
141337	9244	1	3/28/2014	3/28/2014
141335	9242	23	3/28/2014	3/28/2014
141319	9227	23	3/28/2014	3/28/2014
141336	9243	65	3/28/2014	3/28/2014
141336	9243	40	3/28/2014	3/28/2014
141319	9227	85	3/28/2014	3/28/2014
141319	9227	66	3/28/2014	3/28/2014
141335	9242	10	3/28/2014	3/28/2014
141337	9244	10	3/28/2014	3/28/2014
141235	9088	1	3/28/2014	3/28/2014
141335	9242	1	3/28/2014	3/28/2014
141334	9241	32	3/28/2014	3/28/2014
141319	9227	76	3/28/2014	3/28/2014
141337	9244	50	3/28/2014	3/28/2014
141391	9500	1	3/28/2014	3/28/2014
141334	9241	55	3/28/2014	3/28/2014
141333	9240	22	3/28/2014	3/28/2014
141336	9243	64	3/28/2014	3/28/2014
141334	9241	41	3/28/2014	3/28/2014
141337	9244	29	3/28/2014	3/28/2014
141336	9243	63	3/28/2014	3/28/2014
141319	9227	37	3/28/2014	3/28/2014
141336	9243	68	3/28/2014	3/28/2014
141319	9227	84	3/28/2014	3/28/2014
141336	9243	32	3/28/2014	3/28/2014
141336	9243	62	3/28/2014	3/28/2014
141336	9243	61	3/28/2014	3/28/2014
141336	9243	17	3/28/2014	3/28/2014
141336	9243	19	3/28/2014	3/28/2014
141336	9243	27	3/28/2014	3/28/2014
141335	9242	29	3/28/2014	3/28/2014
141335	9242	21	3/28/2014	3/28/2014
141319	9227	52	3/28/2014	3/28/2014
141333	9240	23	3/28/2014	3/28/2014
141319	9227	58	3/28/2014	3/28/2014
141320	9228	3	3/28/2014	3/28/2014
141334	9241	8	3/28/2014	3/28/2014

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141336	9243	4	3/28/2014	3/28/2014
141319	9227	33	3/28/2014	3/28/2014
141337	9244	4	3/28/2014	3/28/2014
141333	9240	33	3/28/2014	3/28/2014
141335	9242	3	3/28/2014	3/28/2014
141319	9227	31	3/28/2014	3/28/2014
141336	9243	29	3/28/2014	3/28/2014
141334	9241	39	3/28/2014	3/28/2014
141333	9240	27	3/28/2014	3/28/2014
141337	9244	16	3/28/2014	3/28/2014
141335	9242	17	3/28/2014	3/28/2014
141337	9244	41	3/28/2014	3/28/2014
141334	9241	57	3/28/2014	3/28/2014
141319	9227	5	3/28/2014	3/28/2014
141336	9243	5	3/28/2014	3/28/2014
141319	9227	92	3/28/2014	3/28/2014
141319	9227	73	3/28/2014	3/28/2014
140051	6152	1	3/29/2014	3/29/2014
140050	6150	1	3/29/2014	3/29/2014
141271	9150	1	3/29/2014	3/29/2014
141339	9246	1	3/29/2014	3/29/2014
141366	9280	2	3/29/2014	3/29/2014
141366	9280	1	3/29/2014	3/29/2014
141125	8923	4	3/30/2014	3/30/2014
141125	8923	2	3/30/2014	3/30/2014
141125	8923	1	3/30/2014	3/30/2014
141125	8923	5	3/30/2014	3/30/2014
141327	9236	1	3/30/2014	3/30/2014
141125	8923	3	3/30/2014	3/30/2014
141360	9274	23	3/31/2014	3/31/2014
141359	9273	30	3/31/2014	3/31/2014
141358	9272	40	3/31/2014	3/31/2014
141358	9272	56	3/31/2014	3/31/2014
141358	9272	1	3/31/2014	3/31/2014
140082	6236	1	3/31/2014	3/31/2014
141359	9273	2	3/31/2014	3/31/2014
141359	9273	27	3/31/2014	3/31/2014
141358	9272	48	3/31/2014	3/31/2014
141360	9274	36	3/31/2014	3/31/2014
141360	9274	16	3/31/2014	3/31/2014
141361	9275	22	3/31/2014	3/31/2014
141359	9273	44	3/31/2014	3/31/2014
141358	9272	15	3/31/2014	3/31/2014
141360	9274	76	3/31/2014	3/31/2014
141361	9275	78	3/31/2014	3/31/2014
141359	9273	80	3/31/2014	3/31/2014
141361	9275	19	3/31/2014	3/31/2014
141361	9275	8	3/31/2014	3/31/2014
141358	9272	58	3/31/2014	3/31/2014
141361	9275	50	3/31/2014	3/31/2014
141359	9273	47	3/31/2014	3/31/2014
141358	9272	57	3/31/2014	3/31/2014
141361	9275	67	3/31/2014	3/31/2014
141360	9274	41	3/31/2014	3/31/2014
141361	9275	65	3/31/2014	3/31/2014
141358	9272	43	3/31/2014	3/31/2014
141359	9273	76	3/31/2014	3/31/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
141361	9275	1	3/31/2014	3/31/2014
141359	9273	38	3/31/2014	3/31/2014
141359	9273	64	3/31/2014	3/31/2014
141360	9274	5	3/31/2014	3/31/2014
141358	9272	55	3/31/2014	3/31/2014
141358	9272	78	3/31/2014	3/31/2014
141358	9272	76	3/31/2014	3/31/2014
141359	9273	61	3/31/2014	3/31/2014
141304	9208	1	3/31/2014	3/31/2014
141358	9272	31	3/31/2014	3/31/2014
141361	9275	30	3/31/2014	3/31/2014
141359	9273	37	3/31/2014	3/31/2014
141358	9272	4	3/31/2014	3/31/2014
141361	9275	75	3/31/2014	3/31/2014
140235	7037	1	3/31/2014	3/31/2014
141358	9272	16	3/31/2014	3/31/2014
141359	9273	63	3/31/2014	3/31/2014
141358	9272	2	3/31/2014	3/31/2014
141361	9275	47	3/31/2014	3/31/2014
141393	9532	1	3/31/2014	3/31/2014
141360	9274	21	3/31/2014	3/31/2014
141359	9273	10	3/31/2014	3/31/2014
141359	9273	58	3/31/2014	3/31/2014
141360	9274	77	3/31/2014	3/31/2014
141358	9272	77	3/31/2014	3/31/2014
141358	9272	67	3/31/2014	3/31/2014
141361	9275	79	3/31/2014	3/31/2014
141358	9272	63	3/31/2014	3/31/2014
141360	9274	17	3/31/2014	3/31/2014
141361	9275	58	3/31/2014	3/31/2014
141404	9604	1	3/31/2014	3/31/2014
141359	9273	60	3/31/2014	3/31/2014
141360	9274	22	3/31/2014	3/31/2014
141360	9274	48	3/31/2014	3/31/2014
141361	9275	9	3/31/2014	3/31/2014
141361	9275	21	3/31/2014	3/31/2014
141360	9274	62	3/31/2014	3/31/2014
141358	9272	44	3/31/2014	3/31/2014
141358	9272	30	3/31/2014	3/31/2014
141360	9274	44	3/31/2014	3/31/2014
141399	9577	1	3/31/2014	3/31/2014
141360	9274	79	3/31/2014	3/31/2014
141360	9274	15	3/31/2014	3/31/2014
141361	9275	62	3/31/2014	3/31/2014
141361	9275	71	3/31/2014	3/31/2014
141360	9274	55	3/31/2014	3/31/2014
141360	9274	66	3/31/2014	3/31/2014
141361	9275	25	3/31/2014	3/31/2014
141359	9273	67	3/31/2014	3/31/2014
141361	9275	2	3/31/2014	3/31/2014
141359	9273	26	3/31/2014	3/31/2014
141361	9275	68	3/31/2014	3/31/2014
141359	9273	22	3/31/2014	3/31/2014
141361	9275	59	3/31/2014	3/31/2014
141359	9273	50	3/31/2014	3/31/2014
141361	9275	3	3/31/2014	3/31/2014
141360	9274	50	3/31/2014	3/31/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
141358	9272	41	3/31/2014	3/31/2014
141360	9274	20	3/31/2014	3/31/2014
141358	9272	23	3/31/2014	3/31/2014
141358	9272	66	3/31/2014	3/31/2014
141358	9272	59	3/31/2014	3/31/2014
141359	9273	43	3/31/2014	3/31/2014
141359	9273	46	3/31/2014	3/31/2014
141358	9272	35	3/31/2014	3/31/2014
141358	9272	26	3/31/2014	3/31/2014
141082	8855	1	3/31/2014	3/31/2014
141360	9274	9	3/31/2014	3/31/2014
141397	9564	1	3/31/2014	3/31/2014
140198	6925	1	3/31/2014	3/31/2014
141361	9275	66	3/31/2014	3/31/2014
141361	9275	4	3/31/2014	3/31/2014
141360	9274	8	3/31/2014	3/31/2014
141359	9273	3	3/31/2014	3/31/2014
141376	9300	1	3/31/2014	3/31/2014
141361	9275	18	3/31/2014	3/31/2014
141399	9577	2	3/31/2014	3/31/2014
141358	9272	10	3/31/2014	3/31/2014
141360	9274	4	3/31/2014	3/31/2014
141360	9274	47	3/31/2014	3/31/2014
141358	9272	20	3/31/2014	3/31/2014
141361	9275	57	3/31/2014	3/31/2014
141361	9275	23	3/31/2014	3/31/2014
141358	9272	65	3/31/2014	3/31/2014
141359	9273	77	3/31/2014	3/31/2014
141361	9275	14	3/31/2014	3/31/2014
141358	9272	60	3/31/2014	3/31/2014
141359	9273	21	3/31/2014	3/31/2014
141358	9272	27	3/31/2014	3/31/2014
141361	9275	54	3/31/2014	3/31/2014
141085	8862	1	3/31/2014	3/31/2014
141360	9274	19	3/31/2014	3/31/2014
141359	9273	52	3/31/2014	3/31/2014
141359	9273	69	3/31/2014	3/31/2014
141361	9275	73	3/31/2014	3/31/2014
141358	9272	45	3/31/2014	3/31/2014
141378	9356	1	3/31/2014	3/31/2014
141358	9272	72	3/31/2014	3/31/2014
141359	9273	57	3/31/2014	3/31/2014
141358	9272	71	3/31/2014	3/31/2014
141361	9275	39	3/31/2014	3/31/2014
141361	9275	41	3/31/2014	3/31/2014
141361	9275	51	3/31/2014	3/31/2014
141359	9273	24	3/31/2014	3/31/2014
141360	9274	39	3/31/2014	3/31/2014
141359	9273	8	3/31/2014	3/31/2014
141359	9273	54	3/31/2014	3/31/2014
141398	9572	3	3/31/2014	3/31/2014
141359	9273	49	3/31/2014	3/31/2014
141359	9273	7	3/31/2014	3/31/2014
141359	9273	36	3/31/2014	3/31/2014
141360	9274	34	3/31/2014	3/31/2014
141398	9572	1	3/31/2014	3/31/2014
141360	9274	51	3/31/2014	3/31/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
141359	9273	45	3/31/2014	3/31/2014
141358	9272	69	3/31/2014	3/31/2014
141359	9273	4	3/31/2014	3/31/2014
141360	9274	32	3/31/2014	3/31/2014
141360	9274	13	3/31/2014	3/31/2014
141361	9275	36	3/31/2014	3/31/2014
141358	9272	3	3/31/2014	3/31/2014
140238	7055	1	3/31/2014	3/31/2014
141361	9275	74	3/31/2014	3/31/2014
141361	9275	80	3/31/2014	3/31/2014
141361	9275	7	3/31/2014	3/31/2014
141404	9605	1	3/31/2014	3/31/2014
141360	9274	2	3/31/2014	3/31/2014
141359	9273	56	3/31/2014	3/31/2014
141360	9274	10	3/31/2014	3/31/2014
141361	9275	69	3/31/2014	3/31/2014
141360	9274	58	3/31/2014	3/31/2014
141360	9274	26	3/31/2014	3/31/2014
141360	9274	67	3/31/2014	3/31/2014
141402	9589	1	3/31/2014	3/31/2014
141361	9275	26	3/31/2014	3/31/2014
141358	9272	75	3/31/2014	3/31/2014
141085	8862	3	3/31/2014	3/31/2014
141359	9273	9	3/31/2014	3/31/2014
141359	9273	25	3/31/2014	3/31/2014
141360	9274	31	3/31/2014	3/31/2014
141359	9273	73	3/31/2014	3/31/2014
141360	9274	6	3/31/2014	3/31/2014
141359	9273	14	3/31/2014	3/31/2014
141361	9275	53	3/31/2014	3/31/2014
141359	9273	41	3/31/2014	3/31/2014
141358	9272	61	3/31/2014	3/31/2014
141361	9275	46	3/31/2014	3/31/2014
141359	9273	72	3/31/2014	3/31/2014
141358	9272	19	3/31/2014	3/31/2014
141360	9274	24	3/31/2014	3/31/2014
141360	9274	65	3/31/2014	3/31/2014
141358	9272	18	3/31/2014	3/31/2014
141360	9274	1	3/31/2014	3/31/2014
141360	9274	80	3/31/2014	3/31/2014
141358	9272	36	3/31/2014	3/31/2014
141360	9274	52	3/31/2014	3/31/2014
141359	9273	55	3/31/2014	3/31/2014
141359	9273	31	3/31/2014	3/31/2014
141358	9272	24	3/31/2014	3/31/2014
141361	9275	48	3/31/2014	3/31/2014
141361	9275	56	3/31/2014	3/31/2014
141359	9273	15	3/31/2014	3/31/2014
141358	9272	79	3/31/2014	3/31/2014
141361	9275	37	3/31/2014	3/31/2014
141359	9273	42	3/31/2014	3/31/2014
141390	9490	1	3/31/2014	3/31/2014
141360	9274	72	3/31/2014	3/31/2014
141361	9275	16	3/31/2014	3/31/2014
141361	9275	33	3/31/2014	3/31/2014
141361	9275	40	3/31/2014	3/31/2014
141361	9275	60	3/31/2014	3/31/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
141361	9275	77	3/31/2014	3/31/2014
141359	9273	1	3/31/2014	3/31/2014
141358	9272	46	3/31/2014	3/31/2014
141358	9272	74	3/31/2014	3/31/2014
141361	9275	34	3/31/2014	3/31/2014
141360	9274	11	3/31/2014	3/31/2014
141397	9548	1	3/31/2014	3/31/2014
141360	9274	46	3/31/2014	3/31/2014
141358	9272	5	3/31/2014	3/31/2014
141359	9273	79	3/31/2014	3/31/2014
141358	9272	38	3/31/2014	3/31/2014
141359	9273	12	3/31/2014	3/31/2014
141360	9274	59	3/31/2014	3/31/2014
141359	9273	68	3/31/2014	3/31/2014
140288	7156	1	3/31/2014	3/31/2014
141358	9272	52	3/31/2014	3/31/2014
140288	7158	1	3/31/2014	3/31/2014
141361	9275	6	3/31/2014	3/31/2014
141358	9272	22	3/31/2014	3/31/2014
141360	9274	56	3/31/2014	3/31/2014
141361	9275	10	3/31/2014	3/31/2014
141358	9272	39	3/31/2014	3/31/2014
141359	9273	33	3/31/2014	3/31/2014
141358	9272	37	3/31/2014	3/31/2014
141360	9274	37	3/31/2014	3/31/2014
141360	9274	30	3/31/2014	3/31/2014
141359	9273	48	3/31/2014	3/31/2014
141394	9536	1	3/31/2014	3/31/2014
141490	9758	1	3/31/2014	3/31/2014
141358	9272	47	3/31/2014	3/31/2014
141359	9273	20	3/31/2014	3/31/2014
141085	8862	2	3/31/2014	3/31/2014
141360	9274	64	3/31/2014	3/31/2014
141358	9272	62	3/31/2014	3/31/2014
141358	9272	70	3/31/2014	3/31/2014
141359	9273	66	3/31/2014	3/31/2014
141360	9274	38	3/31/2014	3/31/2014
141361	9275	27	3/31/2014	3/31/2014
141361	9275	32	3/31/2014	3/31/2014
141359	9273	59	3/31/2014	3/31/2014
141358	9272	33	3/31/2014	3/31/2014
141358	9272	8	3/31/2014	3/31/2014
141359	9273	16	3/31/2014	3/31/2014
141360	9274	54	3/31/2014	3/31/2014
141360	9274	74	3/31/2014	3/31/2014
141392	9514	1	3/31/2014	3/31/2014
141359	9273	32	3/31/2014	3/31/2014
141361	9275	72	3/31/2014	3/31/2014
141358	9272	9	3/31/2014	3/31/2014
141359	9273	62	3/31/2014	3/31/2014
141359	9273	78	3/31/2014	3/31/2014
141358	9272	42	3/31/2014	3/31/2014
141359	9273	23	3/31/2014	3/31/2014
141359	9273	6	3/31/2014	3/31/2014
141359	9273	35	3/31/2014	3/31/2014
141361	9275	35	3/31/2014	3/31/2014
141360	9274	33	3/31/2014	3/31/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
141358	9272	49	3/31/2014	3/31/2014
141358	9272	34	3/31/2014	3/31/2014
141084	8860	1	3/31/2014	3/31/2014
141360	9274	60	3/31/2014	3/31/2014
141361	9275	24	3/31/2014	3/31/2014
141360	9274	61	3/31/2014	3/31/2014
141359	9273	19	3/31/2014	3/31/2014
141360	9274	28	3/31/2014	3/31/2014
141361	9275	15	3/31/2014	3/31/2014
141359	9273	51	3/31/2014	3/31/2014
141361	9275	64	3/31/2014	3/31/2014
141358	9272	54	3/31/2014	3/31/2014
141358	9272	12	3/31/2014	3/31/2014
141361	9275	17	3/31/2014	3/31/2014
141360	9274	78	3/31/2014	3/31/2014
141358	9272	7	3/31/2014	3/31/2014
141358	9272	21	3/31/2014	3/31/2014
141359	9273	71	3/31/2014	3/31/2014
141085	8862	4	3/31/2014	3/31/2014
141360	9274	71	3/31/2014	3/31/2014
141360	9274	75	3/31/2014	3/31/2014
141359	9273	39	3/31/2014	3/31/2014
141358	9272	17	3/31/2014	3/31/2014
141359	9273	17	3/31/2014	3/31/2014
141359	9273	28	3/31/2014	3/31/2014
141359	9273	29	3/31/2014	3/31/2014
141360	9274	43	3/31/2014	3/31/2014
141361	9275	55	3/31/2014	3/31/2014
141358	9272	51	3/31/2014	3/31/2014
141358	9272	80	3/31/2014	3/31/2014
141361	9275	42	3/31/2014	3/31/2014
141387	9452	1	3/31/2014	3/31/2014
141389	9481	1	3/31/2014	3/31/2014
141359	9273	34	3/31/2014	3/31/2014
141361	9275	61	3/31/2014	3/31/2014
141361	9275	20	3/31/2014	3/31/2014
141361	9275	76	3/31/2014	3/31/2014
141361	9275	44	3/31/2014	3/31/2014
141359	9273	53	3/31/2014	3/31/2014
141359	9273	75	3/31/2014	3/31/2014
141358	9272	29	3/31/2014	3/31/2014
141358	9272	13	3/31/2014	3/31/2014
140288	7157	1	3/31/2014	3/31/2014
141360	9274	57	3/31/2014	3/31/2014
141360	9274	14	3/31/2014	3/31/2014
141360	9274	35	3/31/2014	3/31/2014
141361	9275	49	3/31/2014	3/31/2014
141360	9274	49	3/31/2014	3/31/2014
141360	9274	45	3/31/2014	3/31/2014
141360	9274	70	3/31/2014	3/31/2014
141360	9274	73	3/31/2014	3/31/2014
141398	9572	2	3/31/2014	3/31/2014
141358	9272	11	3/31/2014	3/31/2014
141359	9273	5	3/31/2014	3/31/2014
141361	9275	45	3/31/2014	3/31/2014
141360	9274	7	3/31/2014	3/31/2014
141361	9275	38	3/31/2014	3/31/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
141359	9273	70	3/31/2014	3/31/2014
141361	9275	11	3/31/2014	3/31/2014
141358	9272	64	3/31/2014	3/31/2014
141358	9272	14	3/31/2014	3/31/2014
141360	9274	40	3/31/2014	3/31/2014
141360	9274	69	3/31/2014	3/31/2014
141083	8857	1	3/31/2014	3/31/2014
141361	9275	52	3/31/2014	3/31/2014
141359	9273	11	3/31/2014	3/31/2014
140998	8595	1	3/31/2014	3/31/2014
141361	9275	43	3/31/2014	3/31/2014
141361	9275	13	3/31/2014	3/31/2014
141358	9272	25	3/31/2014	3/31/2014
141358	9272	6	3/31/2014	3/31/2014
141358	9272	50	3/31/2014	3/31/2014
141360	9274	25	3/31/2014	3/31/2014
141361	9275	31	3/31/2014	3/31/2014
141359	9273	74	3/31/2014	3/31/2014
141358	9272	73	3/31/2014	3/31/2014
141304	9208	2	3/31/2014	3/31/2014
141416	9663	1	3/31/2014	3/31/2014
141360	9274	27	3/31/2014	3/31/2014
141359	9273	40	3/31/2014	3/31/2014
141358	9272	32	3/31/2014	3/31/2014
141360	9274	53	3/31/2014	3/31/2014
141360	9274	12	3/31/2014	3/31/2014
141361	9275	12	3/31/2014	3/31/2014
141361	9275	29	3/31/2014	3/31/2014
141360	9274	63	3/31/2014	3/31/2014
141359	9273	13	3/31/2014	3/31/2014
141360	9274	42	3/31/2014	3/31/2014
141360	9274	29	3/31/2014	3/31/2014
141358	9272	28	3/31/2014	3/31/2014
141358	9272	68	3/31/2014	3/31/2014
141359	9273	65	3/31/2014	3/31/2014
141360	9274	18	3/31/2014	3/31/2014
141361	9275	5	3/31/2014	3/31/2014
141361	9275	28	3/31/2014	3/31/2014
141360	9274	81	3/31/2014	3/31/2014
141360	9274	3	3/31/2014	3/31/2014
141360	9274	68	3/31/2014	3/31/2014
141361	9275	63	3/31/2014	3/31/2014
141361	9275	70	3/31/2014	3/31/2014
141358	9272	53	3/31/2014	3/31/2014
141359	9273	18	3/31/2014	3/31/2014
141696	10061	1	4/1/2014	4/1/2014
141255	9136	1	4/1/2014	4/1/2014
141420	9667	1	4/1/2014	4/1/2014
140293	7171	1	4/1/2014	4/1/2014
150156	10771	1	4/1/2014	4/1/2014
141384	9421	1	4/1/2014	4/1/2014
141403	9598	1	4/1/2014	4/1/2014
141401	9584	1	4/1/2014	4/1/2014
141388	9465	1	4/1/2014	4/1/2014
140877	8320	1	4/1/2014	4/1/2014
140109	6344	1	4/2/2014	4/2/2014
141431	9677	1	4/2/2014	4/2/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
141431	9678	1	4/2/2014	4/2/2014
141363	9277	1	4/2/2014	4/2/2014
140206	6985	1	4/2/2014	4/2/2014
140187	6848	1	4/2/2014	4/2/2014
141330	9239	1	4/2/2014	4/2/2014
140109	6348	1	4/2/2014	4/2/2014
141286	9181	1	4/2/2014	4/2/2014
141202	9028	1	4/3/2014	4/3/2014
141365	9279	2	4/3/2014	4/3/2014
140192	6886	2	4/3/2014	4/3/2014
140527	7491	1	4/3/2014	4/3/2014
141375	9290	1	4/3/2014	4/3/2014
140743	8017	1	4/3/2014	4/3/2014
140976	8453	1	4/3/2014	4/3/2014
141410	9632	1	4/3/2014	4/3/2014
140818	8145	1	4/3/2014	4/3/2014
141311	9218	1	4/3/2014	4/3/2014
141468	9734	1	4/3/2014	4/3/2014
141410	9634	1	4/3/2014	4/3/2014
141397	9549	1	4/3/2014	4/3/2014
141217	9068	1	4/3/2014	4/3/2014
141499	9775	1	4/3/2014	4/3/2014
141365	9279	1	4/3/2014	4/3/2014
141419	9666	1	4/3/2014	4/3/2014
140192	6886	3	4/3/2014	4/3/2014
141410	9633	1	4/3/2014	4/3/2014
141392	9520	1	4/3/2014	4/3/2014
141388	9466	1	4/3/2014	4/3/2014
140192	6886	1	4/3/2014	4/3/2014
141413	9655	1	4/3/2014	4/3/2014
140192	6887	1	4/3/2014	4/3/2014
140192	6886	4	4/3/2014	4/3/2014
140192	6887	2	4/3/2014	4/3/2014
141349	9261	2	4/4/2014	4/4/2014
141349	9261	1	4/4/2014	4/4/2014
141146	8942	1	4/4/2014	4/4/2014
141107	8895	2	4/4/2014	4/4/2014
141450	9712	1	4/4/2014	4/4/2014
141285	9178	1	4/4/2014	4/4/2014
141107	8895	1	4/4/2014	4/4/2014
140020	6082	1	4/4/2014	4/4/2014
141353	9266	1	4/4/2014	4/4/2014
140175	6697	1	4/4/2014	4/4/2014
140175	6697	6	4/4/2014	4/4/2014
141279	9161	1	4/4/2014	4/4/2014
140175	6697	4	4/4/2014	4/4/2014
141268	9148	1	4/4/2014	4/4/2014
141310	9217	1	4/4/2014	4/4/2014
140175	6697	3	4/4/2014	4/4/2014
140782	8090	1	4/4/2014	4/4/2014
140175	6697	5	4/4/2014	4/4/2014
140175	6697	2	4/4/2014	4/4/2014
141286	9184	1	4/4/2014	4/4/2014
140976	8452	1	4/7/2014	4/7/2014
140109	6340	1	4/7/2014	4/7/2014
141440	9703	1	4/7/2014	4/7/2014
141387	9454	1	4/7/2014	4/7/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
141387	9449	1	4/7/2014	4/7/2014
141387	9448	1	4/8/2014	4/8/2014
141384	9424	1	4/8/2014	4/8/2014
140782	8088	1	4/8/2014	4/8/2014
141388	9464	1	4/8/2014	4/8/2014
141412	9651	1	4/8/2014	4/8/2014
141223	9074	1	4/8/2014	4/8/2014
141384	9423	1	4/8/2014	4/8/2014
141591	9892	1	4/8/2014	4/8/2014
141400	9580	1	4/8/2014	4/8/2014
141388	9461	1	4/9/2014	4/9/2014
141421	9668	2	4/9/2014	4/9/2014
141196	9015	1	4/9/2014	4/9/2014
141384	9408	1	4/9/2014	4/9/2014
141407	9620	2	4/9/2014	4/9/2014
141407	9620	1	4/9/2014	4/9/2014
141244	9102	1	4/9/2014	4/9/2014
141407	9620	3	4/9/2014	4/9/2014
141421	9668	4	4/9/2014	4/9/2014
140144	6596	1	4/9/2014	4/9/2014
141421	9668	1	4/9/2014	4/9/2014
140109	6356	1	4/9/2014	4/9/2014
141270	9149	1	4/9/2014	4/9/2014
140176	6719	1	4/9/2014	4/9/2014
141257	9139	1	4/9/2014	4/9/2014
141471	9737	1	4/9/2014	4/9/2014
141193	9010	1	4/9/2014	4/9/2014
141421	9668	3	4/9/2014	4/9/2014
141407	9619	1	4/9/2014	4/9/2014
141407	9620	4	4/9/2014	4/9/2014
141453	9716	1	4/10/2014	4/10/2014
141195	9013	1	4/10/2014	4/10/2014
141394	9540	1	4/10/2014	4/10/2014
141394	9537	1	4/10/2014	4/10/2014
140136	6583	1	4/10/2014	4/10/2014
141086	8864	1	4/10/2014	4/10/2014
141057	8826	1	4/10/2014	4/10/2014
141528	9807	1	4/10/2014	4/10/2014
141477	9744	1	4/10/2014	4/10/2014
141436	9696	1	4/10/2014	4/10/2014
141384	9406	1	4/10/2014	4/10/2014
140097	6279	1	4/10/2014	4/10/2014
141261	9143	1	4/10/2014	4/10/2014
141249	9127	1	4/10/2014	4/10/2014
141369	9283	1	4/10/2014	4/10/2014
141477	9744	2	4/10/2014	4/10/2014
141057	8826	2	4/10/2014	4/10/2014
141427	9673	94	4/11/2014	4/11/2014
141426	9672	6	4/11/2014	4/11/2014
141426	9672	5	4/11/2014	4/11/2014
141427	9673	25	4/11/2014	4/11/2014
141427	9673	62	4/11/2014	4/11/2014
141427	9673	31	4/11/2014	4/11/2014
141427	9673	18	4/11/2014	4/11/2014
141427	9673	67	4/11/2014	4/11/2014
141427	9673	54	4/11/2014	4/11/2014
141427	9673	78	4/11/2014	4/11/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
141427	9673	81	4/11/2014	4/11/2014
141427	9673	8	4/11/2014	4/11/2014
141427	9673	32	4/11/2014	4/11/2014
141427	9673	68	4/11/2014	4/11/2014
141427	9673	72	4/11/2014	4/11/2014
141357	9271	1	4/11/2014	4/11/2014
141427	9673	52	4/11/2014	4/11/2014
141427	9673	77	4/11/2014	4/11/2014
141426	9672	2	4/11/2014	4/11/2014
141427	9673	33	4/11/2014	4/11/2014
141427	9673	89	4/11/2014	4/11/2014
141427	9673	36	4/11/2014	4/11/2014
141427	9673	87	4/11/2014	4/11/2014
141426	9672	7	4/11/2014	4/11/2014
141427	9673	88	4/11/2014	4/11/2014
141427	9673	16	4/11/2014	4/11/2014
141428	9674	3	4/11/2014	4/11/2014
141427	9673	37	4/11/2014	4/11/2014
141427	9673	46	4/11/2014	4/11/2014
141427	9673	20	4/11/2014	4/11/2014
141427	9673	19	4/11/2014	4/11/2014
140999	8608	1	4/11/2014	4/11/2014
141427	9673	30	4/11/2014	4/11/2014
141427	9673	24	4/11/2014	4/11/2014
141427	9673	10	4/11/2014	4/11/2014
141427	9673	90	4/11/2014	4/11/2014
141427	9673	12	4/11/2014	4/11/2014
141427	9673	14	4/11/2014	4/11/2014
141427	9673	59	4/11/2014	4/11/2014
141427	9673	29	4/11/2014	4/11/2014
141427	9673	91	4/11/2014	4/11/2014
141427	9673	40	4/11/2014	4/11/2014
141427	9673	50	4/11/2014	4/11/2014
141427	9673	76	4/11/2014	4/11/2014
141427	9673	56	4/11/2014	4/11/2014
141427	9673	53	4/11/2014	4/11/2014
141427	9673	3	4/11/2014	4/11/2014
141427	9673	13	4/11/2014	4/11/2014
141353	9267	1	4/11/2014	4/11/2014
141427	9673	66	4/11/2014	4/11/2014
141427	9673	99	4/11/2014	4/11/2014
141528	9806	1	4/11/2014	4/11/2014
141384	9422	1	4/11/2014	4/11/2014
141427	9673	60	4/11/2014	4/11/2014
141427	9673	5	4/11/2014	4/11/2014
141427	9673	28	4/11/2014	4/11/2014
141427	9673	61	4/11/2014	4/11/2014
141427	9673	45	4/11/2014	4/11/2014
141427	9673	4	4/11/2014	4/11/2014
141427	9673	49	4/11/2014	4/11/2014
141427	9673	93	4/11/2014	4/11/2014
141427	9673	71	4/11/2014	4/11/2014
141427	9673	63	4/11/2014	4/11/2014
141427	9673	79	4/11/2014	4/11/2014
141427	9673	44	4/11/2014	4/11/2014
141427	9673	39	4/11/2014	4/11/2014
141427	9673	15	4/11/2014	4/11/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
141427	9673	47	4/11/2014	4/11/2014
141427	9673	58	4/11/2014	4/11/2014
141427	9673	42	4/11/2014	4/11/2014
141427	9673	2	4/11/2014	4/11/2014
141427	9673	57	4/11/2014	4/11/2014
141427	9673	92	4/11/2014	4/11/2014
141427	9673	64	4/11/2014	4/11/2014
141427	9673	80	4/11/2014	4/11/2014
141245	9108	1	4/11/2014	4/11/2014
141428	9674	4	4/11/2014	4/11/2014
141426	9672	3	4/11/2014	4/11/2014
141428	9674	1	4/11/2014	4/11/2014
141427	9673	43	4/11/2014	4/11/2014
141427	9673	83	4/11/2014	4/11/2014
141427	9673	96	4/11/2014	4/11/2014
141427	9673	70	4/11/2014	4/11/2014
141427	9673	35	4/11/2014	4/11/2014
141279	9162	1	4/11/2014	4/11/2014
141427	9673	7	4/11/2014	4/11/2014
141427	9673	84	4/11/2014	4/11/2014
141427	9673	6	4/11/2014	4/11/2014
141426	9672	4	4/11/2014	4/11/2014
141428	9674	2	4/11/2014	4/11/2014
141427	9673	73	4/11/2014	4/11/2014
141427	9673	26	4/11/2014	4/11/2014
141427	9673	86	4/11/2014	4/11/2014
141427	9673	11	4/11/2014	4/11/2014
141384	9429	1	4/11/2014	4/11/2014
141427	9673	23	4/11/2014	4/11/2014
141426	9672	1	4/11/2014	4/11/2014
141427	9673	98	4/11/2014	4/11/2014
141427	9673	97	4/11/2014	4/11/2014
141427	9673	9	4/11/2014	4/11/2014
141427	9673	41	4/11/2014	4/11/2014
141427	9673	55	4/11/2014	4/11/2014
141427	9673	38	4/11/2014	4/11/2014
141427	9673	69	4/11/2014	4/11/2014
141428	9674	5	4/11/2014	4/11/2014
141427	9673	22	4/11/2014	4/11/2014
141427	9673	75	4/11/2014	4/11/2014
141427	9673	74	4/11/2014	4/11/2014
141427	9673	48	4/11/2014	4/11/2014
141427	9673	82	4/11/2014	4/11/2014
141427	9673	51	4/11/2014	4/11/2014
141427	9673	1	4/11/2014	4/11/2014
141427	9673	21	4/11/2014	4/11/2014
141427	9673	95	4/11/2014	4/11/2014
141427	9673	34	4/11/2014	4/11/2014
141427	9673	85	4/11/2014	4/11/2014
141427	9673	27	4/11/2014	4/11/2014
141427	9673	65	4/11/2014	4/11/2014
141427	9673	17	4/11/2014	4/11/2014
141434	9690	1	4/12/2014	4/12/2014
141472	9738	1	4/12/2014	4/12/2014
141434	9691	1	4/14/2014	4/14/2014
140864	8290	1	4/14/2014	4/14/2014
141351	9263	1	4/14/2014	4/14/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
141345	9257	1	4/14/2014	4/14/2014
141463	9727	1	4/14/2014	4/14/2014
141393	9523	1	4/14/2014	4/14/2014
140146	6601	1	4/14/2014	4/14/2014
141434	9688	1	4/14/2014	4/14/2014
140188	6862	1	4/14/2014	4/14/2014
141345	9257	2	4/14/2014	4/14/2014
141434	9691	2	4/14/2014	4/14/2014
141388	9458	1	4/14/2014	4/14/2014
141439	9702	1	4/14/2014	4/14/2014
141433	9686	1	4/15/2014	4/15/2014
141285	9179	1	4/15/2014	4/15/2014
141374	9289	3	4/15/2014	4/15/2014
141500	9777	1	4/15/2014	4/15/2014
141434	9692	1	4/15/2014	4/15/2014
141434	9692	2	4/15/2014	4/15/2014
141434	9692	3	4/15/2014	4/15/2014
141469	9735	1	4/15/2014	4/15/2014
141374	9289	2	4/15/2014	4/15/2014
141434	9692	4	4/15/2014	4/15/2014
141374	9289	1	4/15/2014	4/15/2014
141373	9288	1	4/15/2014	4/15/2014
141470	9736	1	4/15/2014	4/15/2014
141434	9689	1	4/16/2014	4/16/2014
141390	9491	1	4/16/2014	4/16/2014
141394	9544	1	4/16/2014	4/16/2014
141356	9270	2	4/16/2014	4/16/2014
141474	9740	1	4/16/2014	4/16/2014
141356	9270	1	4/16/2014	4/16/2014
141473	9739	1	4/17/2014	4/17/2014
141381	9365	2	4/17/2014	4/17/2014
141312	9220	1	4/17/2014	4/17/2014
141413	9656	1	4/17/2014	4/17/2014
141377	9352	1	4/17/2014	4/17/2014
141381	9365	1	4/17/2014	4/17/2014
141393	9524	1	4/17/2014	4/17/2014
141379	9358	1	4/17/2014	4/17/2014
141558	9839	1	4/17/2014	4/17/2014
141393	9525	1	4/17/2014	4/17/2014
140020	6054	1	4/17/2014	4/17/2014
141103	8887	1	4/17/2014	4/17/2014
141103	8886	1	4/17/2014	4/17/2014
141381	9366	1	4/18/2014	4/18/2014
141381	9366	3	4/18/2014	4/18/2014
141388	9467	1	4/18/2014	4/18/2014
141402	9594	1	4/18/2014	4/18/2014
141381	9366	2	4/18/2014	4/18/2014
141344	9254	1	4/19/2014	4/19/2014
141376	9294	1	4/20/2014	4/20/2014
141376	9305	1	4/20/2014	4/20/2014
141376	9295	1	4/20/2014	4/20/2014
141376	9296	1	4/20/2014	4/20/2014
141376	9301	1	4/20/2014	4/20/2014
141376	9307	1	4/20/2014	4/20/2014
141376	9297	1	4/20/2014	4/20/2014
141376	9312	1	4/20/2014	4/20/2014
141376	9299	1	4/20/2014	4/20/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
141376	9310	1	4/20/2014	4/20/2014
141376	9311	1	4/20/2014	4/20/2014
141376	9309	1	4/20/2014	4/20/2014
141376	9302	1	4/20/2014	4/20/2014
141376	9306	1	4/20/2014	4/20/2014
141376	9303	1	4/20/2014	4/20/2014
141376	9308	1	4/20/2014	4/20/2014
141376	9304	1	4/20/2014	4/20/2014
141260	9142	2	4/20/2014	4/20/2014
141376	9298	1	4/20/2014	4/20/2014
141260	9142	1	4/20/2014	4/20/2014
141406	9612	1	4/21/2014	4/21/2014
141392	9512	1	4/21/2014	4/21/2014
140202	6940	1	4/21/2014	4/21/2014
141390	9485	1	4/21/2014	4/21/2014
141387	9440	1	4/21/2014	4/21/2014
141381	9367	1	4/21/2014	4/21/2014
141381	9369	1	4/21/2014	4/21/2014
141381	9367	2	4/21/2014	4/21/2014
141381	9368	2	4/21/2014	4/21/2014
141381	9367	3	4/21/2014	4/21/2014
141410	9631	1	4/21/2014	4/21/2014
140287	7142	1	4/21/2014	4/21/2014
141410	9641	1	4/21/2014	4/21/2014
140202	6940	4	4/21/2014	4/21/2014
140202	6940	3	4/21/2014	4/21/2014
140202	6940	2	4/21/2014	4/21/2014
141381	9368	1	4/21/2014	4/21/2014
141381	9367	4	4/21/2014	4/21/2014
141394	9535	1	4/21/2014	4/21/2014
141384	9412	1	4/21/2014	4/21/2014
141401	9582	1	4/21/2014	4/21/2014
141390	9486	1	4/21/2014	4/21/2014
140848	8269	1	4/22/2014	4/22/2014
141391	9507	1	4/22/2014	4/22/2014
141447	9708	4	4/22/2014	4/22/2014
141447	9708	1	4/22/2014	4/22/2014
141350	9262	1	4/22/2014	4/22/2014
141384	9400	1	4/22/2014	4/22/2014
141447	9708	3	4/22/2014	4/22/2014
141506	9783	1	4/22/2014	4/22/2014
141447	9708	2	4/22/2014	4/22/2014
141391	9508	1	4/22/2014	4/22/2014
141381	9370	1	4/22/2014	4/22/2014
140081	6224	1	4/22/2014	4/22/2014
140507	7457	1	4/22/2014	4/22/2014
141251	9131	14	4/23/2014	4/23/2014
141251	9131	8	4/23/2014	4/23/2014
141251	9131	3	4/23/2014	4/23/2014
141251	9131	10	4/23/2014	4/23/2014
141251	9131	2	4/23/2014	4/23/2014
141251	9131	15	4/23/2014	4/23/2014
141251	9131	5	4/23/2014	4/23/2014
141381	9372	1	4/23/2014	4/23/2014
141251	9131	6	4/23/2014	4/23/2014
141251	9131	4	4/23/2014	4/23/2014
141251	9131	9	4/23/2014	4/23/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
140020	6083	1	4/23/2014	4/23/2014
141251	9131	7	4/23/2014	4/23/2014
141381	9371	1	4/23/2014	4/23/2014
141251	9131	12	4/23/2014	4/23/2014
141251	9131	11	4/23/2014	4/23/2014
141251	9131	1	4/23/2014	4/23/2014
141251	9131	13	4/23/2014	4/23/2014
141436	9695	1	4/23/2014	4/23/2014
141502	9779	1	4/23/2014	4/23/2014
141503	9780	1	4/23/2014	4/23/2014
140202	6941	4	4/24/2014	4/24/2014
141462	9726	2	4/24/2014	4/24/2014
140202	6941	1	4/24/2014	4/24/2014
140202	6941	2	4/24/2014	4/24/2014
141202	9030	1	4/24/2014	4/24/2014
141202	9037	1	4/24/2014	4/24/2014
141383	9393	2	4/24/2014	4/24/2014
140202	6941	3	4/24/2014	4/24/2014
141202	9032	1	4/24/2014	4/24/2014
141375	9291	1	4/24/2014	4/24/2014
141383	9393	3	4/24/2014	4/24/2014
141462	9726	1	4/24/2014	4/24/2014
141202	9034	1	4/24/2014	4/24/2014
141383	9393	5	4/24/2014	4/24/2014
141390	9496	1	4/24/2014	4/24/2014
141405	9607	1	4/24/2014	4/24/2014
141454	9717	1	4/24/2014	4/24/2014
141284	9177	1	4/24/2014	4/24/2014
141383	9393	6	4/24/2014	4/24/2014
141202	9031	1	4/24/2014	4/24/2014
141383	9393	4	4/24/2014	4/24/2014
141391	9501	1	4/24/2014	4/24/2014
141202	9036	1	4/24/2014	4/24/2014
141202	9033	1	4/24/2014	4/24/2014
141383	9393	1	4/24/2014	4/24/2014
141479	9746	1	4/24/2014	4/24/2014
141202	9035	1	4/24/2014	4/24/2014
141375	9292	1	4/24/2014	4/24/2014
141444	9705	24	4/25/2014	4/25/2014
141444	9705	47	4/25/2014	4/25/2014
141444	9705	57	4/25/2014	4/25/2014
141444	9705	88	4/25/2014	4/25/2014
141388	9468	1	4/25/2014	4/25/2014
141394	9538	1	4/25/2014	4/25/2014
141501	9778	2	4/25/2014	4/25/2014
141444	9705	66	4/25/2014	4/25/2014
141444	9705	37	4/25/2014	4/25/2014
141444	9705	32	4/25/2014	4/25/2014
141444	9705	38	4/25/2014	4/25/2014
141444	9705	80	4/25/2014	4/25/2014
141444	9705	43	4/25/2014	4/25/2014
141444	9705	54	4/25/2014	4/25/2014
141444	9705	28	4/25/2014	4/25/2014
141446	9707	2	4/25/2014	4/25/2014
141443	9704	6	4/25/2014	4/25/2014
141444	9705	3	4/25/2014	4/25/2014
141444	9705	58	4/25/2014	4/25/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
141444	9705	25	4/25/2014	4/25/2014
141444	9705	48	4/25/2014	4/25/2014
141444	9705	59	4/25/2014	4/25/2014
141443	9704	7	4/25/2014	4/25/2014
141445	9706	4	4/25/2014	4/25/2014
141444	9705	61	4/25/2014	4/25/2014
141444	9705	18	4/25/2014	4/25/2014
141444	9705	49	4/25/2014	4/25/2014
141444	9705	91	4/25/2014	4/25/2014
141444	9705	67	4/25/2014	4/25/2014
141480	9747	1	4/25/2014	4/25/2014
141444	9705	11	4/25/2014	4/25/2014
141444	9705	64	4/25/2014	4/25/2014
141444	9705	33	4/25/2014	4/25/2014
141286	9183	1	4/25/2014	4/25/2014
141388	9462	1	4/25/2014	4/25/2014
141444	9705	23	4/25/2014	4/25/2014
141444	9705	29	4/25/2014	4/25/2014
141408	9624	6	4/25/2014	4/25/2014
141444	9705	90	4/25/2014	4/25/2014
141444	9705	87	4/25/2014	4/25/2014
141408	9624	5	4/25/2014	4/25/2014
141444	9705	77	4/25/2014	4/25/2014
141444	9705	31	4/25/2014	4/25/2014
141444	9705	6	4/25/2014	4/25/2014
141498	9774	1	4/25/2014	4/25/2014
140064	6171	1	4/25/2014	4/25/2014
141444	9705	79	4/25/2014	4/25/2014
141444	9705	74	4/25/2014	4/25/2014
141444	9705	55	4/25/2014	4/25/2014
141444	9705	65	4/25/2014	4/25/2014
141444	9705	15	4/25/2014	4/25/2014
141408	9624	4	4/25/2014	4/25/2014
141444	9705	73	4/25/2014	4/25/2014
141444	9705	22	4/25/2014	4/25/2014
141443	9704	1	4/25/2014	4/25/2014
141443	9704	2	4/25/2014	4/25/2014
141444	9705	71	4/25/2014	4/25/2014
141444	9705	84	4/25/2014	4/25/2014
141444	9705	2	4/25/2014	4/25/2014
141444	9705	7	4/25/2014	4/25/2014
141445	9706	2	4/25/2014	4/25/2014
141444	9705	70	4/25/2014	4/25/2014
141444	9705	81	4/25/2014	4/25/2014
141444	9705	82	4/25/2014	4/25/2014
141444	9705	5	4/25/2014	4/25/2014
141444	9705	53	4/25/2014	4/25/2014
141444	9705	68	4/25/2014	4/25/2014
141445	9706	1	4/25/2014	4/25/2014
141444	9705	75	4/25/2014	4/25/2014
141444	9705	16	4/25/2014	4/25/2014
141444	9705	69	4/25/2014	4/25/2014
141443	9704	4	4/25/2014	4/25/2014
141408	9624	3	4/25/2014	4/25/2014
141444	9705	56	4/25/2014	4/25/2014
141444	9705	51	4/25/2014	4/25/2014
141445	9706	5	4/25/2014	4/25/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
141444	9705	50	4/25/2014	4/25/2014
141408	9624	1	4/25/2014	4/25/2014
141444	9705	63	4/25/2014	4/25/2014
141444	9705	17	4/25/2014	4/25/2014
141444	9705	1	4/25/2014	4/25/2014
140132	6550	1	4/25/2014	4/25/2014
141286	9182	1	4/25/2014	4/25/2014
141444	9705	52	4/25/2014	4/25/2014
141444	9705	35	4/25/2014	4/25/2014
141390	9493	1	4/25/2014	4/25/2014
141446	9707	1	4/25/2014	4/25/2014
141445	9706	3	4/25/2014	4/25/2014
141408	9624	2	4/25/2014	4/25/2014
141444	9705	36	4/25/2014	4/25/2014
141501	9778	1	4/25/2014	4/25/2014
141444	9705	20	4/25/2014	4/25/2014
141444	9705	12	4/25/2014	4/25/2014
141444	9705	14	4/25/2014	4/25/2014
141392	9515	1	4/25/2014	4/25/2014
141444	9705	76	4/25/2014	4/25/2014
141444	9705	85	4/25/2014	4/25/2014
141444	9705	10	4/25/2014	4/25/2014
141444	9705	44	4/25/2014	4/25/2014
141444	9705	89	4/25/2014	4/25/2014
141444	9705	13	4/25/2014	4/25/2014
141443	9704	3	4/25/2014	4/25/2014
141444	9705	78	4/25/2014	4/25/2014
141444	9705	19	4/25/2014	4/25/2014
141444	9705	62	4/25/2014	4/25/2014
141444	9705	41	4/25/2014	4/25/2014
141444	9705	30	4/25/2014	4/25/2014
141444	9705	26	4/25/2014	4/25/2014
141444	9705	42	4/25/2014	4/25/2014
141444	9705	72	4/25/2014	4/25/2014
141444	9705	27	4/25/2014	4/25/2014
141444	9705	86	4/25/2014	4/25/2014
141444	9705	46	4/25/2014	4/25/2014
141390	9497	1	4/25/2014	4/25/2014
141444	9705	39	4/25/2014	4/25/2014
141444	9705	8	4/25/2014	4/25/2014
141444	9705	45	4/25/2014	4/25/2014
141444	9705	40	4/25/2014	4/25/2014
140999	8609	1	4/25/2014	4/25/2014
141444	9705	83	4/25/2014	4/25/2014
141444	9705	21	4/25/2014	4/25/2014
141444	9705	4	4/25/2014	4/25/2014
141444	9705	60	4/25/2014	4/25/2014
141443	9704	5	4/25/2014	4/25/2014
141497	9772	1	4/25/2014	4/25/2014
141444	9705	34	4/25/2014	4/25/2014
141444	9705	9	4/25/2014	4/25/2014
141344	9256	1	4/26/2014	4/26/2014
141532	9812	1	4/26/2014	4/26/2014
141498	9773	1	4/26/2014	4/26/2014
141486	9757	40	4/28/2014	4/28/2014
141486	9757	70	4/28/2014	4/28/2014
141485	9756	19	4/28/2014	4/28/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
141486	9757	18	4/28/2014	4/28/2014
141485	9756	39	4/28/2014	4/28/2014
141486	9757	17	4/28/2014	4/28/2014
141485	9756	18	4/28/2014	4/28/2014
141486	9757	33	4/28/2014	4/28/2014
141483	9754	11	4/28/2014	4/28/2014
141485	9756	33	4/28/2014	4/28/2014
141484	9755	15	4/28/2014	4/28/2014
141484	9755	22	4/28/2014	4/28/2014
141486	9757	41	4/28/2014	4/28/2014
141486	9757	42	4/28/2014	4/28/2014
141486	9757	55	4/28/2014	4/28/2014
141486	9757	13	4/28/2014	4/28/2014
141484	9755	69	4/28/2014	4/28/2014
141484	9755	14	4/28/2014	4/28/2014
141483	9754	9	4/28/2014	4/28/2014
141484	9755	57	4/28/2014	4/28/2014
141486	9757	46	4/28/2014	4/28/2014
141484	9755	38	4/28/2014	4/28/2014
141486	9757	50	4/28/2014	4/28/2014
141483	9754	6	4/28/2014	4/28/2014
141483	9754	12	4/28/2014	4/28/2014
141486	9757	31	4/28/2014	4/28/2014
141484	9755	43	4/28/2014	4/28/2014
141486	9757	24	4/28/2014	4/28/2014
141485	9756	32	4/28/2014	4/28/2014
141483	9754	2	4/28/2014	4/28/2014
141483	9754	25	4/28/2014	4/28/2014
141485	9756	41	4/28/2014	4/28/2014
141484	9755	66	4/28/2014	4/28/2014
141486	9757	73	4/28/2014	4/28/2014
141486	9757	61	4/28/2014	4/28/2014
141484	9755	7	4/28/2014	4/28/2014
141486	9757	1	4/28/2014	4/28/2014
141484	9755	51	4/28/2014	4/28/2014
141485	9756	28	4/28/2014	4/28/2014
141486	9757	8	4/28/2014	4/28/2014
141483	9754	14	4/28/2014	4/28/2014
141486	9757	72	4/28/2014	4/28/2014
141486	9757	63	4/28/2014	4/28/2014
141486	9757	79	4/28/2014	4/28/2014
141484	9755	48	4/28/2014	4/28/2014
141486	9757	48	4/28/2014	4/28/2014
141484	9755	61	4/28/2014	4/28/2014
141486	9757	37	4/28/2014	4/28/2014
141484	9755	28	4/28/2014	4/28/2014
141484	9755	71	4/28/2014	4/28/2014
141483	9754	4	4/28/2014	4/28/2014
141486	9757	53	4/28/2014	4/28/2014
141486	9757	26	4/28/2014	4/28/2014
141483	9754	15	4/28/2014	4/28/2014
141484	9755	8	4/28/2014	4/28/2014
141486	9757	39	4/28/2014	4/28/2014
141484	9755	56	4/28/2014	4/28/2014
141486	9757	7	4/28/2014	4/28/2014
141483	9754	7	4/28/2014	4/28/2014
141486	9757	11	4/28/2014	4/28/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
141484	9755	49	4/28/2014	4/28/2014
141485	9756	2	4/28/2014	4/28/2014
141485	9756	51	4/28/2014	4/28/2014
141483	9754	18	4/28/2014	4/28/2014
141486	9757	5	4/28/2014	4/28/2014
141392	9517	1	4/28/2014	4/28/2014
141483	9754	22	4/28/2014	4/28/2014
141483	9754	26	4/28/2014	4/28/2014
141485	9756	5	4/28/2014	4/28/2014
141485	9756	21	4/28/2014	4/28/2014
141486	9757	68	4/28/2014	4/28/2014
141485	9756	46	4/28/2014	4/28/2014
141484	9755	20	4/28/2014	4/28/2014
141486	9757	71	4/28/2014	4/28/2014
141486	9757	38	4/28/2014	4/28/2014
141486	9757	51	4/28/2014	4/28/2014
141483	9754	31	4/28/2014	4/28/2014
141485	9756	17	4/28/2014	4/28/2014
141485	9756	12	4/28/2014	4/28/2014
141485	9756	9	4/28/2014	4/28/2014
141486	9757	22	4/28/2014	4/28/2014
141484	9755	33	4/28/2014	4/28/2014
141484	9755	35	4/28/2014	4/28/2014
141485	9756	27	4/28/2014	4/28/2014
141485	9756	29	4/28/2014	4/28/2014
141483	9754	8	4/28/2014	4/28/2014
141485	9756	6	4/28/2014	4/28/2014
141485	9756	16	4/28/2014	4/28/2014
141484	9755	2	4/28/2014	4/28/2014
141485	9756	45	4/28/2014	4/28/2014
141486	9757	27	4/28/2014	4/28/2014
141485	9756	42	4/28/2014	4/28/2014
141484	9755	4	4/28/2014	4/28/2014
141486	9757	75	4/28/2014	4/28/2014
141484	9755	60	4/28/2014	4/28/2014
141484	9755	67	4/28/2014	4/28/2014
141484	9755	53	4/28/2014	4/28/2014
141485	9756	38	4/28/2014	4/28/2014
141483	9754	3	4/28/2014	4/28/2014
141483	9754	17	4/28/2014	4/28/2014
141484	9755	52	4/28/2014	4/28/2014
141485	9756	11	4/28/2014	4/28/2014
141485	9756	30	4/28/2014	4/28/2014
141483	9754	30	4/28/2014	4/28/2014
141486	9757	78	4/28/2014	4/28/2014
141483	9754	5	4/28/2014	4/28/2014
141483	9754	19	4/28/2014	4/28/2014
141486	9757	6	4/28/2014	4/28/2014
141485	9756	48	4/28/2014	4/28/2014
141486	9757	30	4/28/2014	4/28/2014
141486	9757	45	4/28/2014	4/28/2014
141486	9757	34	4/28/2014	4/28/2014
141486	9757	57	4/28/2014	4/28/2014
141485	9756	20	4/28/2014	4/28/2014
141485	9756	4	4/28/2014	4/28/2014
141484	9755	44	4/28/2014	4/28/2014
141483	9754	13	4/28/2014	4/28/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
141484	9755	27	4/28/2014	4/28/2014
141484	9755	31	4/28/2014	4/28/2014
141486	9757	28	4/28/2014	4/28/2014
141484	9755	10	4/28/2014	4/28/2014
141484	9755	68	4/28/2014	4/28/2014
141486	9757	60	4/28/2014	4/28/2014
141486	9757	23	4/28/2014	4/28/2014
141486	9757	20	4/28/2014	4/28/2014
141483	9754	1	4/28/2014	4/28/2014
141486	9757	69	4/28/2014	4/28/2014
141486	9757	49	4/28/2014	4/28/2014
141484	9755	47	4/28/2014	4/28/2014
141484	9755	21	4/28/2014	4/28/2014
141486	9757	21	4/28/2014	4/28/2014
141483	9754	27	4/28/2014	4/28/2014
141404	9606	1	4/28/2014	4/28/2014
141486	9757	77	4/28/2014	4/28/2014
141484	9755	64	4/28/2014	4/28/2014
141484	9755	19	4/28/2014	4/28/2014
141485	9756	13	4/28/2014	4/28/2014
141484	9755	72	4/28/2014	4/28/2014
141484	9755	5	4/28/2014	4/28/2014
141484	9755	11	4/28/2014	4/28/2014
141486	9757	44	4/28/2014	4/28/2014
141484	9755	55	4/28/2014	4/28/2014
141484	9755	34	4/28/2014	4/28/2014
141483	9754	20	4/28/2014	4/28/2014
141484	9755	62	4/28/2014	4/28/2014
141484	9755	39	4/28/2014	4/28/2014
141485	9756	43	4/28/2014	4/28/2014
141486	9757	66	4/28/2014	4/28/2014
141484	9755	45	4/28/2014	4/28/2014
141485	9756	7	4/28/2014	4/28/2014
141484	9755	30	4/28/2014	4/28/2014
141486	9757	14	4/28/2014	4/28/2014
141484	9755	32	4/28/2014	4/28/2014
141483	9754	29	4/28/2014	4/28/2014
141485	9756	50	4/28/2014	4/28/2014
140059	6163	2	4/28/2014	4/28/2014
141484	9755	70	4/28/2014	4/28/2014
141486	9757	54	4/28/2014	4/28/2014
141486	9757	67	4/28/2014	4/28/2014
141486	9757	2	4/28/2014	4/28/2014
141486	9757	9	4/28/2014	4/28/2014
141485	9756	37	4/28/2014	4/28/2014
141485	9756	31	4/28/2014	4/28/2014
141484	9755	16	4/28/2014	4/28/2014
141486	9757	15	4/28/2014	4/28/2014
141484	9755	12	4/28/2014	4/28/2014
141484	9755	37	4/28/2014	4/28/2014
141485	9756	47	4/28/2014	4/28/2014
141484	9755	42	4/28/2014	4/28/2014
141484	9755	58	4/28/2014	4/28/2014
141485	9756	24	4/28/2014	4/28/2014
141485	9756	22	4/28/2014	4/28/2014
141486	9757	47	4/28/2014	4/28/2014
141485	9756	36	4/28/2014	4/28/2014

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141486	9757	19	4/28/2014	4/28/2014
141483	9754	32	4/28/2014	4/28/2014
141484	9755	25	4/28/2014	4/28/2014
141485	9756	35	4/28/2014	4/28/2014
141485	9756	8	4/28/2014	4/28/2014
141485	9756	44	4/28/2014	4/28/2014
141484	9755	17	4/28/2014	4/28/2014
141484	9755	36	4/28/2014	4/28/2014
141484	9755	41	4/28/2014	4/28/2014
141484	9755	40	4/28/2014	4/28/2014
141483	9754	24	4/28/2014	4/28/2014
141486	9757	25	4/28/2014	4/28/2014
141485	9756	1	4/28/2014	4/28/2014
141486	9757	56	4/28/2014	4/28/2014
141484	9755	63	4/28/2014	4/28/2014
141484	9755	13	4/28/2014	4/28/2014
141482	9753	1	4/28/2014	4/28/2014
141486	9757	64	4/28/2014	4/28/2014
141484	9755	46	4/28/2014	4/28/2014
141486	9757	65	4/28/2014	4/28/2014
141486	9757	59	4/28/2014	4/28/2014
141485	9756	3	4/28/2014	4/28/2014
141484	9755	1	4/28/2014	4/28/2014
141484	9755	3	4/28/2014	4/28/2014
141485	9756	40	4/28/2014	4/28/2014
141485	9756	23	4/28/2014	4/28/2014
141483	9754	28	4/28/2014	4/28/2014
141484	9755	65	4/28/2014	4/28/2014
141486	9757	36	4/28/2014	4/28/2014
141484	9755	18	4/28/2014	4/28/2014
141484	9755	54	4/28/2014	4/28/2014
141483	9754	21	4/28/2014	4/28/2014
141484	9755	29	4/28/2014	4/28/2014
141486	9757	12	4/28/2014	4/28/2014
141486	9757	4	4/28/2014	4/28/2014
141486	9757	32	4/28/2014	4/28/2014
141484	9755	59	4/28/2014	4/28/2014
141486	9757	16	4/28/2014	4/28/2014
141485	9756	15	4/28/2014	4/28/2014
141486	9757	52	4/28/2014	4/28/2014
141484	9755	6	4/28/2014	4/28/2014
141485	9756	34	4/28/2014	4/28/2014
141486	9757	3	4/28/2014	4/28/2014
141486	9757	29	4/28/2014	4/28/2014
141484	9755	24	4/28/2014	4/28/2014
141486	9757	74	4/28/2014	4/28/2014
141485	9756	49	4/28/2014	4/28/2014
141338	9245	1	4/28/2014	4/28/2014
141485	9756	10	4/28/2014	4/28/2014
141486	9757	43	4/28/2014	4/28/2014
141485	9756	25	4/28/2014	4/28/2014
141484	9755	23	4/28/2014	4/28/2014
141486	9757	58	4/28/2014	4/28/2014
141486	9757	80	4/28/2014	4/28/2014
141484	9755	9	4/28/2014	4/28/2014
141483	9754	10	4/28/2014	4/28/2014
141484	9755	50	4/28/2014	4/28/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
141484	9755	26	4/28/2014	4/28/2014
141485	9756	14	4/28/2014	4/28/2014
141483	9754	16	4/28/2014	4/28/2014
141405	9608	1	4/28/2014	4/28/2014
141486	9757	62	4/28/2014	4/28/2014
141486	9757	76	4/28/2014	4/28/2014
141486	9757	10	4/28/2014	4/28/2014
141483	9754	23	4/28/2014	4/28/2014
140059	6163	1	4/28/2014	4/28/2014
141486	9757	35	4/28/2014	4/28/2014
141486	9757	81	4/28/2014	4/28/2014
141485	9756	26	4/28/2014	4/28/2014
141202	9029	1	4/29/2014	4/29/2014
141459	9723	1	4/29/2014	4/29/2014
140033	6106	1	4/29/2014	4/29/2014
140086	6256	1	4/29/2014	4/29/2014
141482	9751	1	4/29/2014	4/29/2014
141391	9509	1	4/29/2014	4/29/2014
141249	9128	1	4/29/2014	4/29/2014
141388	9459	1	4/29/2014	4/29/2014
140012	5992	1	4/29/2014	4/29/2014
141402	9592	1	4/29/2014	4/29/2014
141432	9683	1	4/29/2014	4/29/2014
140086	6253	1	4/29/2014	4/29/2014
141530	9809	19	4/30/2014	4/30/2014
141530	9809	45	4/30/2014	4/30/2014
141555	9836	1	4/30/2014	4/30/2014
141530	9809	15	4/30/2014	4/30/2014
141529	9808	35	4/30/2014	4/30/2014
141529	9808	12	4/30/2014	4/30/2014
141530	9809	35	4/30/2014	4/30/2014
141530	9809	23	4/30/2014	4/30/2014
141529	9808	41	4/30/2014	4/30/2014
140235	7038	1	4/30/2014	4/30/2014
141399	9575	2	4/30/2014	4/30/2014
141450	9713	1	4/30/2014	4/30/2014
141530	9809	18	4/30/2014	4/30/2014
141431	9679	1	4/30/2014	4/30/2014
141399	9575	1	4/30/2014	4/30/2014
141279	9170	1	4/30/2014	4/30/2014
141530	9809	58	4/30/2014	4/30/2014
141529	9808	39	4/30/2014	4/30/2014
141530	9809	36	4/30/2014	4/30/2014
141451	9714	1	4/30/2014	4/30/2014
141530	9809	50	4/30/2014	4/30/2014
141530	9809	1	4/30/2014	4/30/2014
141529	9808	13	4/30/2014	4/30/2014
141529	9808	5	4/30/2014	4/30/2014
141530	9809	8	4/30/2014	4/30/2014
141529	9808	1	4/30/2014	4/30/2014
141529	9808	15	4/30/2014	4/30/2014
141530	9809	11	4/30/2014	4/30/2014
141530	9809	48	4/30/2014	4/30/2014
141387	9446	1	4/30/2014	4/30/2014
141530	9809	44	4/30/2014	4/30/2014
141384	9399	1	4/30/2014	4/30/2014
141397	9560	1	4/30/2014	4/30/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
141529	9808	9	4/30/2014	4/30/2014
141529	9808	17	4/30/2014	4/30/2014
141529	9808	6	4/30/2014	4/30/2014
141529	9808	19	4/30/2014	4/30/2014
141529	9808	25	4/30/2014	4/30/2014
141530	9809	26	4/30/2014	4/30/2014
141530	9809	22	4/30/2014	4/30/2014
141529	9808	16	4/30/2014	4/30/2014
141461	9725	1	4/30/2014	4/30/2014
141529	9808	40	4/30/2014	4/30/2014
141518	9795	1	4/30/2014	4/30/2014
141529	9808	32	4/30/2014	4/30/2014
141530	9809	42	4/30/2014	4/30/2014
141530	9809	59	4/30/2014	4/30/2014
141530	9809	47	4/30/2014	4/30/2014
141530	9809	3	4/30/2014	4/30/2014
141530	9809	52	4/30/2014	4/30/2014
141530	9809	5	4/30/2014	4/30/2014
140020	6070	1	4/30/2014	4/30/2014
141393	9527	1	4/30/2014	4/30/2014
141530	9809	27	4/30/2014	4/30/2014
141529	9808	10	4/30/2014	4/30/2014
141527	9805	1	4/30/2014	4/30/2014
141530	9809	39	4/30/2014	4/30/2014
141397	9561	1	4/30/2014	4/30/2014
141530	9809	4	4/30/2014	4/30/2014
141530	9809	28	4/30/2014	4/30/2014
141529	9808	3	4/30/2014	4/30/2014
141529	9808	36	4/30/2014	4/30/2014
141529	9808	31	4/30/2014	4/30/2014
141529	9808	4	4/30/2014	4/30/2014
140188	6858	1	4/30/2014	4/30/2014
141530	9809	14	4/30/2014	4/30/2014
141531	9810	1	4/30/2014	4/30/2014
141530	9809	16	4/30/2014	4/30/2014
141402	9595	1	4/30/2014	4/30/2014
141398	9570	2	4/30/2014	4/30/2014
141530	9809	30	4/30/2014	4/30/2014
141529	9808	18	4/30/2014	4/30/2014
141514	9791	1	4/30/2014	4/30/2014
141529	9808	34	4/30/2014	4/30/2014
141283	9176	1	4/30/2014	4/30/2014
141529	9808	24	4/30/2014	4/30/2014
141476	9743	1	4/30/2014	4/30/2014
141530	9809	7	4/30/2014	4/30/2014
141537	9817	1	4/30/2014	4/30/2014
141530	9809	57	4/30/2014	4/30/2014
141530	9809	53	4/30/2014	4/30/2014
141529	9808	29	4/30/2014	4/30/2014
141389	9477	1	4/30/2014	4/30/2014
141529	9808	27	4/30/2014	4/30/2014
141530	9809	17	4/30/2014	4/30/2014
141530	9809	32	4/30/2014	4/30/2014
141530	9809	6	4/30/2014	4/30/2014
141530	9809	38	4/30/2014	4/30/2014
141530	9809	12	4/30/2014	4/30/2014
141530	9809	34	4/30/2014	4/30/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
141529	9808	8	4/30/2014	4/30/2014
141384	9398	1	4/30/2014	4/30/2014
141530	9809	49	4/30/2014	4/30/2014
141530	9809	37	4/30/2014	4/30/2014
141529	9808	26	4/30/2014	4/30/2014
141530	9809	2	4/30/2014	4/30/2014
141530	9809	55	4/30/2014	4/30/2014
141530	9809	13	4/30/2014	4/30/2014
141530	9809	46	4/30/2014	4/30/2014
141391	9506	1	4/30/2014	4/30/2014
141530	9809	21	4/30/2014	4/30/2014
141529	9808	30	4/30/2014	4/30/2014
141530	9809	60	4/30/2014	4/30/2014
141398	9570	1	4/30/2014	4/30/2014
141529	9808	21	4/30/2014	4/30/2014
141529	9808	2	4/30/2014	4/30/2014
141530	9809	51	4/30/2014	4/30/2014
141529	9808	28	4/30/2014	4/30/2014
141529	9808	37	4/30/2014	4/30/2014
141530	9809	43	4/30/2014	4/30/2014
141448	9709	1	4/30/2014	4/30/2014
141530	9809	29	4/30/2014	4/30/2014
141402	9590	1	4/30/2014	3/31/2014
141529	9808	38	4/30/2014	4/30/2014
141530	9809	20	4/30/2014	4/30/2014
141404	9602	1	4/30/2014	4/30/2014
141530	9809	31	4/30/2014	4/30/2014
141529	9808	23	4/30/2014	4/30/2014
140020	6068	1	4/30/2014	4/30/2014
141530	9809	25	4/30/2014	4/30/2014
141529	9808	14	4/30/2014	4/30/2014
141530	9809	24	4/30/2014	4/30/2014
141529	9808	22	4/30/2014	4/30/2014
141529	9808	20	4/30/2014	4/30/2014
141530	9809	56	4/30/2014	4/30/2014
141530	9809	54	4/30/2014	4/30/2014
141529	9808	7	4/30/2014	4/30/2014
141530	9809	33	4/30/2014	4/30/2014
141530	9809	10	4/30/2014	4/30/2014
141530	9809	41	4/30/2014	4/30/2014
141529	9808	11	4/30/2014	4/30/2014
141529	9808	33	4/30/2014	4/30/2014
141398	9570	3	4/30/2014	4/30/2014
141530	9809	40	4/30/2014	4/30/2014
140238	7056	1	4/30/2014	4/30/2014
141530	9809	9	4/30/2014	4/30/2014
140460	7375	1	5/1/2014	5/1/2014
141492	9767	2	5/1/2014	5/1/2014
141403	9599	1	5/1/2014	5/1/2014
141410	9646	1	5/1/2014	5/1/2014
141482	9752	1	5/1/2014	5/1/2014
141467	9733	2	5/1/2014	5/1/2014
140097	6280	1	5/1/2014	5/1/2014
140293	7172	1	5/1/2014	5/1/2014
141410	9647	1	5/1/2014	5/1/2014
141556	9837	1	5/1/2014	5/1/2014
141492	9767	1	5/1/2014	5/1/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
141467	9733	1	5/1/2014	5/1/2014
141397	9555	1	5/1/2014	5/1/2014
141579	9866	1	5/1/2014	5/1/2014
141397	9559	1	5/1/2014	5/1/2014
141516	9793	1	5/1/2014	5/1/2014
141513	9790	1	5/1/2014	5/1/2014
141517	9794	1	5/1/2014	6/20/2014
141410	9643	1	5/1/2014	5/1/2014
141410	9645	1	5/1/2014	5/1/2014
141512	9789	1	5/1/2014	5/1/2014
141315	9223	1	5/1/2014	5/1/2014
141317	9225	1	5/2/2014	5/2/2014
140066	6176	1	5/2/2014	5/2/2014
141511	9788	1	5/2/2014	5/2/2014
141491	9759	4	5/2/2014	5/2/2014
141491	9759	2	5/2/2014	5/2/2014
140086	6257	1	5/2/2014	5/2/2014
140082	6238	1	5/2/2014	5/2/2014
141397	9550	1	5/2/2014	5/2/2014
141491	9760	1	5/2/2014	5/2/2014
141491	9765	1	5/2/2014	5/2/2014
141491	9759	6	5/2/2014	5/2/2014
141491	9766	1	5/2/2014	5/2/2014
141591	9893	1	5/2/2014	5/2/2014
141491	9759	5	5/2/2014	5/2/2014
141491	9763	1	5/2/2014	5/2/2014
141491	9766	3	5/2/2014	5/2/2014
141352	9265	2	5/2/2014	5/2/2014
141491	9759	1	5/2/2014	5/2/2014
140082	6239	1	5/2/2014	5/2/2014
140082	6234	1	5/2/2014	5/2/2014
141352	9265	1	5/2/2014	5/2/2014
141491	9759	3	5/2/2014	5/2/2014
141491	9762	1	5/2/2014	5/2/2014
141491	9766	2	5/2/2014	5/2/2014
140206	6978	1	5/2/2014	5/2/2014
141494	9769	1	5/2/2014	5/2/2014
141491	9761	2	5/3/2014	5/3/2014
141491	9764	1	5/3/2014	5/3/2014
141491	9761	1	5/3/2014	5/3/2014
141491	9761	3	5/3/2014	5/3/2014
140175	6706	6	5/4/2014	5/4/2014
140175	6706	4	5/4/2014	5/4/2014
140175	6706	1	5/4/2014	5/4/2014
140175	6706	5	5/4/2014	5/4/2014
140175	6706	2	5/4/2014	5/4/2014
140175	6706	3	5/4/2014	5/4/2014
140192	6872	4	5/5/2014	5/5/2014
141559	9840	1	5/5/2014	5/5/2014
140192	6872	1	5/5/2014	5/5/2014
141559	9840	2	5/5/2014	5/5/2014
141592	9899	1	5/5/2014	5/5/2014
140192	6872	5	5/5/2014	5/5/2014
141559	9840	5	5/5/2014	5/5/2014
140109	6341	1	5/5/2014	5/5/2014
141559	9840	3	5/5/2014	5/5/2014
141432	9684	1	5/5/2014	5/5/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
141559	9840	4	5/5/2014	5/5/2014
140192	6872	2	5/5/2014	5/5/2014
140192	6872	3	5/5/2014	5/5/2014
140187	6849	1	5/5/2014	5/5/2014
141540	9820	1	5/6/2014	5/6/2014
140020	6069	1	5/6/2014	5/6/2014
141541	9823	1	5/6/2014	5/6/2014
141581	9870	1	5/6/2014	5/6/2014
141560	9841	1	5/6/2014	5/6/2014
141566	9847	1	5/6/2014	4/24/2014
141560	9841	2	5/6/2014	5/6/2014
141411	9648	1	5/6/2014	5/6/2014
141299	9203	1	5/6/2014	5/6/2014
141410	9636	1	5/6/2014	5/6/2014
141475	9741	1	5/7/2014	5/7/2014
141410	9635	1	5/7/2014	5/7/2014
141402	9593	1	5/7/2014	5/7/2014
140156	6642	1	5/7/2014	5/7/2014
141410	9637	1	5/7/2014	5/7/2014
141391	9504	1	5/7/2014	5/7/2014
141279	9171	1	5/7/2014	5/7/2014
141316	9224	1	5/7/2014	5/7/2014
141540	9821	1	5/7/2014	5/7/2014
140020	6067	1	5/7/2014	5/7/2014
141410	9644	1	5/7/2014	5/7/2014
141410	9638	1	5/7/2014	5/7/2014
141409	9628	1	5/8/2014	5/8/2014
141152	8949	1	5/8/2014	5/8/2014
141466	9731	1	5/8/2014	5/8/2014
140818	8138	1	5/8/2014	5/8/2014
141466	9732	1	5/8/2014	5/8/2014
140176	6720	1	5/8/2014	5/8/2014
141073	8847	1	5/8/2014	5/8/2014
141655	10013	1	5/8/2014	5/2/2014
141279	9169	1	5/8/2014	5/8/2014
141615	9960	1	5/8/2014	5/8/2014
141354	9268	1	5/8/2014	5/8/2014
141107	8896	1	5/8/2014	5/8/2014
141387	9436	1	5/8/2014	5/8/2014
141526	9804	1	5/8/2014	5/8/2014
141534	9814	1	5/8/2014	5/8/2014
141546	9826	79	5/9/2014	5/9/2014
141545	9825	1	5/9/2014	5/9/2014
141547	9827	3	5/9/2014	5/9/2014
141546	9826	17	5/9/2014	5/9/2014
141546	9826	72	5/9/2014	5/9/2014
141551	9832	1	5/9/2014	5/9/2014
141546	9826	12	5/9/2014	5/9/2014
141546	9826	82	5/9/2014	5/9/2014
141546	9826	19	5/9/2014	5/9/2014
141546	9826	52	5/9/2014	5/9/2014
141546	9826	6	5/9/2014	5/9/2014
141546	9826	15	5/9/2014	5/9/2014
141545	9825	5	5/9/2014	5/9/2014
141546	9826	89	5/9/2014	5/9/2014
141546	9826	93	5/9/2014	5/9/2014
141546	9826	55	5/9/2014	5/9/2014

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141546	9826	63	5/9/2014	5/9/2014
141546	9826	77	5/9/2014	5/9/2014
141546	9826	47	5/9/2014	5/9/2014
141546	9826	62	5/9/2014	5/9/2014
141546	9826	66	5/9/2014	5/9/2014
141546	9826	64	5/9/2014	5/9/2014
141546	9826	68	5/9/2014	5/9/2014
141546	9826	43	5/9/2014	5/9/2014
141546	9826	18	5/9/2014	5/9/2014
141546	9826	41	5/9/2014	5/9/2014
141546	9826	67	5/9/2014	5/9/2014
141546	9826	31	5/9/2014	5/9/2014
141546	9826	14	5/9/2014	5/9/2014
141546	9826	61	5/9/2014	5/9/2014
141546	9826	44	5/9/2014	5/9/2014
141546	9826	97	5/9/2014	5/9/2014
141546	9826	85	5/9/2014	5/9/2014
141546	9826	40	5/9/2014	5/9/2014
141546	9826	35	5/9/2014	5/9/2014
141546	9826	99	5/9/2014	5/9/2014
141546	9826	20	5/9/2014	5/9/2014
141546	9826	86	5/9/2014	5/9/2014
141546	9826	34	5/9/2014	5/9/2014
141546	9826	25	5/9/2014	5/9/2014
141546	9826	30	5/9/2014	5/9/2014
141546	9826	71	5/9/2014	5/9/2014
141546	9826	65	5/9/2014	5/9/2014
141546	9826	8	5/9/2014	5/9/2014
141546	9826	98	5/9/2014	5/9/2014
141546	9826	26	5/9/2014	5/9/2014
141547	9827	4	5/9/2014	5/9/2014
141546	9826	92	5/9/2014	5/9/2014
141546	9826	73	5/9/2014	5/9/2014
141546	9826	5	5/9/2014	5/9/2014
141546	9826	81	5/9/2014	5/9/2014
141546	9826	38	5/9/2014	5/9/2014
141546	9826	91	5/9/2014	5/9/2014
141546	9826	29	5/9/2014	5/9/2014
141546	9826	50	5/9/2014	5/9/2014
141546	9826	56	5/9/2014	5/9/2014
141546	9826	13	5/9/2014	5/9/2014
141535	9815	1	5/9/2014	5/9/2014
141546	9826	96	5/9/2014	5/9/2014
141546	9826	11	5/9/2014	5/9/2014
141546	9826	24	5/9/2014	5/9/2014
141152	8953	1	5/9/2014	5/9/2014
141546	9826	16	5/9/2014	5/9/2014
141546	9826	94	5/9/2014	5/9/2014
141550	9831	1	5/9/2014	5/9/2014
141546	9826	70	5/9/2014	5/9/2014
141546	9826	49	5/9/2014	5/9/2014
141546	9826	95	5/9/2014	5/9/2014
141546	9826	75	5/9/2014	5/9/2014
141546	9826	1	5/9/2014	5/9/2014
141546	9826	88	5/9/2014	5/9/2014
141546	9826	69	5/9/2014	5/9/2014
141546	9826	48	5/9/2014	5/9/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
141546	9826	84	5/9/2014	5/9/2014
141545	9825	4	5/9/2014	5/9/2014
141546	9826	28	5/9/2014	5/9/2014
141546	9826	80	5/9/2014	5/9/2014
141546	9826	39	5/9/2014	5/9/2014
141546	9826	74	5/9/2014	5/9/2014
141546	9826	83	5/9/2014	5/9/2014
141546	9826	59	5/9/2014	5/9/2014
141546	9826	7	5/9/2014	5/9/2014
141546	9826	33	5/9/2014	5/9/2014
141546	9826	51	5/9/2014	5/9/2014
141546	9826	23	5/9/2014	5/9/2014
141546	9826	45	5/9/2014	5/9/2014
141545	9825	3	5/9/2014	5/9/2014
141546	9826	4	5/9/2014	5/9/2014
141550	9831	2	5/9/2014	5/9/2014
141546	9826	60	5/9/2014	5/9/2014
141549	9830	3	5/9/2014	5/9/2014
141546	9826	10	5/9/2014	5/9/2014
141546	9826	42	5/9/2014	5/9/2014
141545	9825	7	5/9/2014	5/9/2014
141546	9826	27	5/9/2014	5/9/2014
141546	9826	54	5/9/2014	5/9/2014
141547	9827	1	5/9/2014	5/9/2014
141546	9826	53	5/9/2014	5/9/2014
141546	9826	9	5/9/2014	5/9/2014
141552	9833	1	5/9/2014	5/9/2014
141546	9826	32	5/9/2014	5/9/2014
141546	9826	46	5/9/2014	5/9/2014
141546	9826	21	5/9/2014	5/9/2014
141546	9826	76	5/9/2014	5/9/2014
141546	9826	3	5/9/2014	5/9/2014
141545	9825	6	5/9/2014	5/9/2014
141546	9826	36	5/9/2014	5/9/2014
141546	9826	22	5/9/2014	5/9/2014
150317	11382	1	5/9/2014	5/9/2014
141546	9826	87	5/9/2014	5/9/2014
141546	9826	78	5/9/2014	5/9/2014
141549	9830	1	5/9/2014	5/9/2014
141549	9830	2	5/9/2014	5/9/2014
141546	9826	57	5/9/2014	5/9/2014
141546	9826	90	5/9/2014	5/9/2014
140192	6873	1	5/9/2014	5/9/2014
141546	9826	37	5/9/2014	5/9/2014
141591	9895	1	5/9/2014	5/9/2014
141547	9827	5	5/9/2014	5/9/2014
141520	9798	1	5/9/2014	5/9/2014
141546	9826	2	5/9/2014	5/9/2014
141547	9827	2	5/9/2014	5/9/2014
141548	9828	1	5/9/2014	5/9/2014
141545	9825	2	5/9/2014	5/9/2014
141546	9826	58	5/9/2014	5/9/2014
141389	9471	1	5/9/2014	5/9/2014
141597	9913	1	5/10/2014	5/10/2014
141436	9699	1	5/10/2014	5/10/2014
141597	9914	1	5/10/2014	5/10/2014
140136	6584	1	5/10/2014	5/10/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
141286	9185	1	5/11/2014	5/11/2014
141286	9186	1	5/11/2014	5/11/2014
150325	11403	1	5/12/2014	8/12/2014
141326	9234	1	5/12/2014	5/12/2014
141581	9869	1	5/12/2014	5/12/2014
141575	9862	1	5/12/2014	5/12/2014
141300	9204	1	5/12/2014	5/12/2014
141587	9879	1	5/12/2014	5/12/2014
141380	9362	1	5/12/2014	5/12/2014
140198	6926	1	5/12/2014	5/12/2014
141325	9233	1	5/12/2014	5/12/2014
141417	9664	1	5/12/2014	5/12/2014
141301	9205	1	5/12/2014	5/12/2014
140109	6319	1	5/13/2014	5/13/2014
141564	9845	1	5/13/2014	5/13/2014
141587	9878	1	5/13/2014	5/13/2014
141583	9872	1	5/13/2014	5/13/2014
141583	9872	2	5/13/2014	5/13/2014
140041	6127	2	5/14/2014	5/14/2014
141407	9622	2	5/14/2014	5/14/2014
141613	9940	1	5/14/2014	5/14/2014
141510	9787	2	5/14/2014	5/14/2014
141613	9944	1	5/14/2014	5/14/2014
141406	9613	1	5/14/2014	5/14/2014
140202	6958	1	5/14/2014	5/14/2014
141554	9835	1	5/14/2014	5/14/2014
140202	6959	2	5/14/2014	5/14/2014
141613	9943	1	5/14/2014	5/14/2014
141510	9787	3	5/14/2014	5/14/2014
140202	6959	1	5/14/2014	5/14/2014
141587	9881	2	5/14/2014	5/14/2014
141613	9952	1	5/14/2014	5/14/2014
141587	9881	1	5/14/2014	5/14/2014
140041	6127	1	5/14/2014	5/14/2014
141510	9787	1	5/14/2014	5/14/2014
140202	6958	2	5/14/2014	5/14/2014
140202	6959	3	5/14/2014	5/14/2014
141628	9979	1	5/14/2014	5/14/2014
141613	9947	1	5/14/2014	5/14/2014
141613	9936	1	5/14/2014	5/14/2014
141613	9950	1	5/14/2014	5/14/2014
141587	9880	1	5/14/2014	5/14/2014
140744	8028	1	5/14/2014	5/14/2014
141613	9945	1	5/14/2014	5/14/2014
141613	9937	1	5/14/2014	5/14/2014
141510	9787	4	5/14/2014	5/14/2014
141407	9622	3	5/14/2014	5/14/2014
141613	9942	1	5/14/2014	5/14/2014
141613	9949	1	5/14/2014	5/14/2014
141620	9966	2	5/14/2014	5/14/2014
141407	9622	1	5/14/2014	5/14/2014
141613	9941	1	5/14/2014	5/14/2014
141587	9880	2	5/14/2014	5/14/2014
141613	9948	1	5/14/2014	5/14/2014
141613	9938	1	5/14/2014	5/14/2014
141613	9935	1	5/14/2014	5/14/2014
141613	9946	1	5/14/2014	5/14/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
141620	9966	1	5/14/2014	5/14/2014
141391	9502	1	5/14/2014	5/14/2014
141613	9951	1	5/14/2014	5/14/2014
141576	9863	1	5/14/2014	5/14/2014
141578	9865	1	5/14/2014	5/14/2014
141613	9939	1	5/14/2014	5/14/2014
141407	9621	1	5/14/2014	5/14/2014
141577	9864	1	5/14/2014	5/14/2014
141610	9926	1	5/15/2014	5/15/2014
141279	9168	1	5/15/2014	5/15/2014
141389	9472	1	5/15/2014	5/15/2014
141568	9850	1	5/15/2014	5/15/2014
141387	9450	1	5/15/2014	5/15/2014
141538	9818	1	5/15/2014	5/15/2014
141792	10178	1	5/15/2014	5/15/2014
141452	9715	1	5/15/2014	5/15/2014
141452	9715	2	5/15/2014	5/15/2014
141568	9851	1	5/16/2014	5/16/2014
141202	9038	1	5/16/2014	5/16/2014
140109	6304	1	5/16/2014	5/16/2014
141586	9876	1	5/16/2014	5/16/2014
141478	9745	1	5/16/2014	5/16/2014
140459	7374	1	5/16/2014	5/16/2014
141582	9871	1	5/16/2014	5/16/2014
140109	6320	1	5/16/2014	5/16/2014
141591	9894	1	5/16/2014	5/16/2014
141563	9844	1	5/16/2014	5/16/2014
141568	9849	1	5/16/2014	5/16/2014
141111	8902	1	5/17/2014	5/17/2014
141113	8904	1	5/17/2014	5/17/2014
141112	8903	1	5/17/2014	5/17/2014
141112	8903	2	5/17/2014	5/17/2014
141305	9209	1	5/17/2014	5/17/2014
141438	9701	1	5/18/2014	5/18/2014
141380	9359	1	5/19/2014	5/19/2014
141594	9901	1	5/19/2014	5/19/2014
141413	9654	1	5/19/2014	5/19/2014
141616	9962	1	5/19/2014	5/19/2014
141594	9904	1	5/19/2014	5/19/2014
141738	10115	1	5/19/2014	5/19/2014
141376	9341	1	5/20/2014	5/20/2014
141376	9340	1	5/20/2014	5/20/2014
141376	9333	1	5/20/2014	5/20/2014
141588	9883	1	5/20/2014	5/20/2014
141609	9925	1	5/20/2014	5/20/2014
141618	9964	1	5/20/2014	5/20/2014
141376	9335	1	5/20/2014	5/20/2014
141376	9351	1	5/20/2014	5/20/2014
141114	8905	1	5/20/2014	5/20/2014
140047	6141	1	5/20/2014	5/20/2014
141598	9915	1	5/20/2014	5/20/2014
141376	9344	1	5/20/2014	5/20/2014
141376	9338	1	5/20/2014	5/20/2014
141598	9915	2	5/20/2014	5/20/2014
141387	9437	1	5/20/2014	5/20/2014
141376	9347	1	5/20/2014	5/20/2014
140030	6099	1	5/20/2014	5/20/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
141391	9499	1	5/20/2014	5/20/2014
141588	9884	2	5/20/2014	5/20/2014
141376	9345	1	5/20/2014	5/20/2014
141376	9348	1	5/20/2014	5/20/2014
140988	8467	1	5/20/2014	5/20/2014
141588	9884	4	5/20/2014	5/20/2014
140818	8142	1	5/20/2014	5/20/2014
141588	9884	1	5/20/2014	5/20/2014
141519	9796	1	5/20/2014	5/20/2014
140253	7093	1	5/20/2014	5/20/2014
141376	9334	1	5/20/2014	5/20/2014
141393	9522	1	5/20/2014	5/20/2014
141376	9336	1	5/20/2014	5/20/2014
141376	9339	1	5/20/2014	5/20/2014
141588	9885	1	5/20/2014	5/20/2014
141618	9964	2	5/20/2014	5/20/2014
141613	9958	1	5/20/2014	5/20/2014
141589	9888	1	5/20/2014	5/20/2014
141586	9874	1	5/20/2014	5/20/2014
141449	9711	1	5/20/2014	5/20/2014
141376	9349	1	5/20/2014	5/20/2014
141590	9891	1	5/20/2014	5/20/2014
141376	9337	1	5/20/2014	5/20/2014
141376	9350	1	5/20/2014	5/20/2014
141588	9886	1	5/20/2014	5/20/2014
141376	9343	1	5/20/2014	5/20/2014
141596	9912	1	5/20/2014	5/20/2014
141588	9884	3	5/20/2014	5/20/2014
140109	6316	1	5/20/2014	5/20/2014
141397	9563	1	5/20/2014	5/20/2014
141376	9346	1	5/20/2014	5/20/2014
141590	9891	2	5/20/2014	5/20/2014
140253	7094	1	5/20/2014	5/20/2014
141389	9470	1	5/20/2014	5/20/2014
141400	9579	1	5/20/2014	5/20/2014
141376	9342	1	5/20/2014	5/20/2014
141733	10109	1	5/21/2014	5/21/2014
141383	9395	6	5/21/2014	5/21/2014
141383	9395	5	5/21/2014	5/21/2014
141383	9395	2	5/21/2014	5/21/2014
141383	9395	4	5/21/2014	5/21/2014
141383	9395	3	5/21/2014	5/21/2014
141413	9659	1	5/21/2014	5/21/2014
141666	10022	1	5/21/2014	5/21/2014
141362	9276	2	5/21/2014	5/21/2014
141612	9930	1	5/21/2014	5/21/2014
140109	6338	1	5/21/2014	5/21/2014
141362	9276	3	5/21/2014	5/21/2014
141362	9276	1	5/21/2014	5/21/2014
140109	6333	1	5/21/2014	5/21/2014
140081	6228	1	5/21/2014	5/21/2014
141383	9395	1	5/21/2014	5/21/2014
140109	6335	1	5/22/2014	5/22/2014
140109	6336	1	5/22/2014	5/22/2014
141613	9957	1	5/22/2014	5/22/2014
141646	10001	1	5/22/2014	5/22/2014
141646	10002	1	5/22/2014	5/22/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
140237	7050	1	5/22/2014	5/22/2014
141612	9931	1	5/22/2014	5/22/2014
141659	10014	2	5/22/2014	5/22/2014
141659	10014	1	5/22/2014	5/22/2014
141397	9547	1	5/22/2014	5/22/2014
141586	9875	1	5/22/2014	5/22/2014
141392	9513	1	5/22/2014	5/22/2014
141595	9909	1	5/22/2014	5/22/2014
140954	8427	1	5/22/2014	5/22/2014
141632	9984	1	5/22/2014	5/22/2014
140237	7050	3	5/22/2014	5/22/2014
141612	9932	1	5/22/2014	5/22/2014
141646	10002	2	5/22/2014	5/22/2014
141217	9065	1	5/22/2014	5/22/2014
141612	9933	1	5/22/2014	5/22/2014
141595	9907	1	5/22/2014	5/22/2014
140086	6251	1	5/22/2014	5/22/2014
141591	9897	1	5/22/2014	5/22/2014
140237	7050	2	5/22/2014	5/22/2014
141689	10049	1	5/22/2014	5/22/2014
140086	6254	1	5/22/2014	5/22/2014
141602	9917	40	5/23/2014	5/23/2014
141634	9987	1	5/23/2014	5/23/2014
141602	9917	98	5/23/2014	5/23/2014
140202	6961	2	5/23/2014	5/23/2014
140202	6961	3	5/23/2014	5/23/2014
141602	9917	68	5/23/2014	5/23/2014
141602	9917	21	5/23/2014	5/23/2014
141602	9917	20	5/23/2014	5/23/2014
141397	9551	1	5/23/2014	5/23/2014
141602	9917	62	5/23/2014	5/23/2014
141602	9917	2	5/23/2014	5/23/2014
141649	10005	1	5/23/2014	5/23/2014
141602	9917	23	5/23/2014	5/23/2014
141621	9967	4	5/23/2014	5/23/2014
141634	9986	1	5/23/2014	5/23/2014
141602	9917	46	5/23/2014	5/23/2014
141602	9917	41	5/23/2014	5/23/2014
141602	9917	12	5/23/2014	5/23/2014
141602	9917	90	5/23/2014	5/23/2014
141602	9917	74	5/23/2014	5/23/2014
141595	9906	1	5/23/2014	5/23/2014
141602	9917	59	5/23/2014	5/23/2014
141602	9917	32	5/23/2014	5/23/2014
141628	9980	1	5/23/2014	5/23/2014
140954	8428	1	5/23/2014	5/23/2014
141602	9917	1	5/23/2014	5/23/2014
141602	9917	9	5/23/2014	5/23/2014
141602	9917	24	5/23/2014	5/23/2014
141602	9917	57	5/23/2014	5/23/2014
141601	9916	1	5/23/2014	5/23/2014
141602	9917	60	5/23/2014	5/23/2014
141648	10004	1	5/23/2014	5/23/2014
141602	9917	53	5/23/2014	5/23/2014
141603	9918	4	5/23/2014	5/23/2014
141602	9917	51	5/23/2014	5/23/2014
141602	9917	18	5/23/2014	5/23/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
141587	9882	1	5/23/2014	5/23/2014
141602	9917	83	5/23/2014	5/23/2014
141602	9917	35	5/23/2014	5/23/2014
141602	9917	27	5/23/2014	5/23/2014
141601	9916	2	5/23/2014	5/23/2014
141602	9917	87	5/23/2014	5/23/2014
141436	9694	1	5/23/2014	5/23/2014
141602	9917	52	5/23/2014	5/23/2014
141602	9917	54	5/23/2014	5/23/2014
141602	9917	93	5/23/2014	5/23/2014
141602	9917	72	5/23/2014	5/23/2014
141603	9918	3	5/23/2014	5/23/2014
141602	9917	22	5/23/2014	5/23/2014
141602	9917	29	5/23/2014	5/23/2014
141602	9917	84	5/23/2014	5/23/2014
141602	9917	80	5/23/2014	5/23/2014
141602	9917	94	5/23/2014	5/23/2014
141602	9917	89	5/23/2014	5/23/2014
141602	9917	86	5/23/2014	5/23/2014
141602	9917	69	5/23/2014	5/23/2014
140132	6558	1	5/23/2014	5/23/2014
141602	9917	79	5/23/2014	5/23/2014
141602	9917	65	5/23/2014	5/23/2014
141602	9917	13	5/23/2014	5/23/2014
141602	9917	34	5/23/2014	5/23/2014
141602	9917	58	5/23/2014	5/23/2014
141602	9917	8	5/23/2014	5/23/2014
141602	9917	47	5/23/2014	5/23/2014
141602	9917	30	5/23/2014	5/23/2014
141601	9916	5	5/23/2014	5/23/2014
141621	9967	1	5/23/2014	5/23/2014
141601	9916	7	5/23/2014	5/23/2014
141602	9917	16	5/23/2014	5/23/2014
141602	9917	28	5/23/2014	5/23/2014
141602	9917	33	5/23/2014	5/23/2014
141602	9917	97	5/23/2014	5/23/2014
141627	9975	1	5/23/2014	5/23/2014
141633	9985	1	5/23/2014	5/23/2014
141602	9917	7	5/23/2014	5/23/2014
141602	9917	88	5/23/2014	5/23/2014
141602	9917	17	5/23/2014	5/23/2014
141602	9917	19	5/23/2014	5/23/2014
141602	9917	81	5/23/2014	5/23/2014
141602	9917	25	5/23/2014	5/23/2014
141602	9917	70	5/23/2014	5/23/2014
141603	9918	1	5/23/2014	5/23/2014
141602	9917	67	5/23/2014	5/23/2014
141602	9917	71	5/23/2014	5/23/2014
141548	9829	1	5/23/2014	5/23/2014
141601	9916	6	5/23/2014	5/23/2014
141602	9917	15	5/23/2014	5/23/2014
141602	9917	14	5/23/2014	5/23/2014
141602	9917	43	5/23/2014	5/23/2014
141621	9967	2	5/23/2014	5/23/2014
141602	9917	42	5/23/2014	5/23/2014
141602	9917	37	5/23/2014	5/23/2014
141602	9917	31	5/23/2014	5/23/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
141602	9917	11	5/23/2014	5/23/2014
141602	9917	82	5/23/2014	5/23/2014
141602	9917	55	5/23/2014	5/23/2014
141604	9919	2	5/23/2014	5/23/2014
141602	9917	36	5/23/2014	5/23/2014
141380	9363	1	5/23/2014	5/23/2014
141601	9916	4	5/23/2014	5/23/2014
141602	9917	76	5/23/2014	5/23/2014
141602	9917	26	5/23/2014	5/23/2014
141602	9917	61	5/23/2014	5/23/2014
140020	6061	1	5/23/2014	5/23/2014
141602	9917	73	5/23/2014	5/23/2014
141601	9916	3	5/23/2014	5/23/2014
141602	9917	96	5/23/2014	5/23/2014
141602	9917	4	5/23/2014	5/23/2014
141602	9917	39	5/23/2014	5/23/2014
141602	9917	44	5/23/2014	5/23/2014
141602	9917	85	5/23/2014	5/23/2014
141433	9687	1	5/23/2014	5/23/2014
141602	9917	45	5/23/2014	5/23/2014
141602	9917	3	5/23/2014	5/23/2014
140202	6961	4	5/23/2014	5/23/2014
140818	8133	1	5/23/2014	5/23/2014
141604	9919	1	5/23/2014	5/23/2014
141602	9917	38	5/23/2014	5/23/2014
141602	9917	6	5/23/2014	5/23/2014
141603	9918	5	5/23/2014	5/23/2014
141602	9917	75	5/23/2014	5/23/2014
141602	9917	10	5/23/2014	5/23/2014
141602	9917	92	5/23/2014	5/23/2014
141602	9917	66	5/23/2014	5/23/2014
141602	9917	95	5/23/2014	5/23/2014
141602	9917	91	5/23/2014	5/23/2014
141602	9917	50	5/23/2014	5/23/2014
141630	9982	1	5/23/2014	5/23/2014
141627	9973	1	5/23/2014	5/23/2014
141602	9917	5	5/23/2014	5/23/2014
141602	9917	48	5/23/2014	5/23/2014
141602	9917	78	5/23/2014	5/23/2014
141621	9967	3	5/23/2014	5/23/2014
141603	9918	2	5/23/2014	5/23/2014
141634	9988	1	5/23/2014	5/23/2014
141602	9917	77	5/23/2014	5/23/2014
141602	9917	56	5/23/2014	5/23/2014
141602	9917	63	5/23/2014	5/23/2014
140202	6961	1	5/23/2014	5/23/2014
141595	9908	1	5/23/2014	5/23/2014
141602	9917	49	5/23/2014	5/23/2014
141602	9917	64	5/23/2014	5/23/2014
141631	9983	1	5/23/2014	5/23/2014
141609	9924	1	5/24/2014	5/24/2014
141437	9700	3	5/25/2014	5/25/2014
141437	9700	1	5/25/2014	5/25/2014
141437	9700	5	5/25/2014	5/25/2014
140175	6707	1	5/25/2014	5/25/2014
141437	9700	4	5/25/2014	5/25/2014
141408	9627	3	5/25/2014	5/25/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
141408	9627	2	5/25/2014	5/25/2014
141408	9627	6	5/25/2014	5/25/2014
141437	9700	2	5/25/2014	5/25/2014
141408	9627	1	5/25/2014	5/25/2014
141408	9627	5	5/25/2014	5/25/2014
141408	9627	4	5/25/2014	5/25/2014
150106	10549	1	5/26/2014	5/26/2014
141627	9977	1	5/27/2014	5/27/2014
141605	9920	1	5/27/2014	5/27/2014
141384	9418	1	5/27/2014	5/27/2014
141612	9934	1	5/27/2014	5/27/2014
141619	9965	2	5/27/2014	5/27/2014
141612	9929	1	5/27/2014	5/27/2014
141619	9965	5	5/27/2014	5/27/2014
141619	9965	4	5/27/2014	5/27/2014
141567	9848	1	5/27/2014	5/27/2014
141627	9974	1	5/27/2014	5/27/2014
140067	6192	1	5/27/2014	5/27/2014
141465	9729	1	5/27/2014	5/27/2014
141567	9848	2	5/27/2014	5/27/2014
141619	9965	3	5/27/2014	5/27/2014
140067	6191	1	5/27/2014	5/27/2014
141626	9972	1	5/27/2014	5/27/2014
141393	9530	1	5/27/2014	5/27/2014
141627	9978	1	5/27/2014	5/27/2014
141619	9965	6	5/27/2014	5/27/2014
141596	9911	1	5/27/2014	5/27/2014
141393	9529	1	5/27/2014	5/27/2014
141384	9407	1	5/27/2014	5/27/2014
141587	9877	1	5/27/2014	5/27/2014
141617	9963	1	5/27/2014	5/27/2014
141344	9255	1	5/27/2014	5/27/2014
141662	10017	1	5/27/2014	5/27/2014
141619	9965	1	5/27/2014	5/27/2014
141619	9965	7	5/27/2014	5/27/2014
141639	9991	4	5/28/2014	5/28/2014
141639	9991	39	5/28/2014	5/28/2014
141639	9991	54	5/28/2014	5/28/2014
141639	9991	32	5/28/2014	5/28/2014
141639	9991	69	5/28/2014	5/28/2014
141639	9991	47	5/28/2014	5/28/2014
141639	9991	73	5/28/2014	5/28/2014
141639	9991	30	5/28/2014	5/28/2014
141279	9163	1	5/28/2014	5/28/2014
141639	9991	34	5/28/2014	5/28/2014
141639	9991	38	5/28/2014	5/28/2014
141639	9991	22	5/28/2014	5/28/2014
141568	9852	1	5/28/2014	5/28/2014
141580	9867	1	5/28/2014	5/28/2014
141639	9991	80	5/28/2014	5/28/2014
141639	9991	17	5/28/2014	5/28/2014
141639	9991	25	5/28/2014	5/28/2014
141639	9991	43	5/28/2014	5/28/2014
141639	9991	26	5/28/2014	5/28/2014
141639	9991	31	5/28/2014	5/28/2014
140954	8425	1	5/28/2014	5/28/2014
141639	9991	21	5/28/2014	5/28/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
141639	9991	78	5/28/2014	5/28/2014
141639	9991	70	5/28/2014	5/28/2014
141639	9991	53	5/28/2014	5/28/2014
141639	9991	1	5/28/2014	5/28/2014
141639	9991	66	5/28/2014	5/28/2014
141639	9991	74	5/28/2014	5/28/2014
141639	9991	56	5/28/2014	5/28/2014
141639	9991	50	5/28/2014	5/28/2014
141639	9991	5	5/28/2014	5/28/2014
141639	9991	76	5/28/2014	5/28/2014
141639	9991	68	5/28/2014	5/28/2014
141639	9991	2	5/28/2014	5/28/2014
141639	9991	29	5/28/2014	5/28/2014
141639	9991	60	5/28/2014	5/28/2014
141639	9991	28	5/28/2014	5/28/2014
141639	9991	13	5/28/2014	5/28/2014
141639	9991	12	5/28/2014	5/28/2014
141639	9991	55	5/28/2014	5/28/2014
141639	9991	7	5/28/2014	5/28/2014
141667	10023	1	5/28/2014	5/28/2014
141639	9991	61	5/28/2014	5/28/2014
141639	9991	23	5/28/2014	5/28/2014
141639	9991	72	5/28/2014	5/28/2014
141639	9991	75	5/28/2014	5/28/2014
141639	9991	24	5/28/2014	5/28/2014
141706	10074	1	5/28/2014	5/28/2014
141381	9373	1	5/28/2014	5/28/2014
141639	9991	77	5/28/2014	5/28/2014
141639	9991	46	5/28/2014	5/28/2014
141639	9991	10	5/28/2014	5/28/2014
141639	9991	18	5/28/2014	5/28/2014
141639	9991	27	5/28/2014	5/28/2014
141639	9991	52	5/28/2014	5/28/2014
141639	9991	64	5/28/2014	5/28/2014
141639	9991	67	5/28/2014	5/28/2014
141639	9991	79	5/28/2014	5/28/2014
141639	9991	15	5/28/2014	5/28/2014
141639	9991	65	5/28/2014	5/28/2014
141639	9991	40	5/28/2014	5/28/2014
141639	9991	37	5/28/2014	5/28/2014
141639	9991	57	5/28/2014	5/28/2014
141639	9991	62	5/28/2014	5/28/2014
141389	9475	1	5/28/2014	5/28/2014
141639	9991	42	5/28/2014	5/28/2014
141639	9991	16	5/28/2014	5/28/2014
140020	6063	1	5/28/2014	5/28/2014
141639	9991	8	5/28/2014	5/28/2014
141382	9391	1	5/28/2014	5/28/2014
141639	9991	33	5/28/2014	5/28/2014
141639	9991	6	5/28/2014	5/28/2014
141639	9991	63	5/28/2014	5/28/2014
141639	9991	48	5/28/2014	5/28/2014
141639	9991	71	5/28/2014	5/28/2014
141639	9991	44	5/28/2014	5/28/2014
141639	9991	3	5/28/2014	5/28/2014
141639	9991	20	5/28/2014	5/28/2014
141639	9991	45	5/28/2014	5/28/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
141639	9991	58	5/28/2014	5/28/2014
141639	9991	41	5/28/2014	5/28/2014
141639	9991	36	5/28/2014	5/28/2014
141667	10024	1	5/28/2014	5/28/2014
141639	9991	11	5/28/2014	5/28/2014
141639	9991	9	5/28/2014	5/28/2014
141639	9991	19	5/28/2014	5/28/2014
141328	9237	1	5/28/2014	5/28/2014
141639	9991	35	5/28/2014	5/28/2014
141639	9991	49	5/28/2014	5/28/2014
141639	9991	51	5/28/2014	5/28/2014
141639	9991	14	5/28/2014	5/28/2014
141639	9991	59	5/28/2014	5/28/2014
141612	9928	1	5/28/2014	5/28/2014
141738	10116	1	5/29/2014	5/29/2014
141642	9994	30	5/29/2014	5/29/2014
141641	9993	43	5/29/2014	5/29/2014
141381	9378	1	5/29/2014	5/29/2014
141641	9993	59	5/29/2014	5/29/2014
141641	9993	64	5/29/2014	5/29/2014
141641	9993	39	5/29/2014	5/29/2014
141641	9993	7	5/29/2014	5/29/2014
141728	10104	1	5/29/2014	5/29/2014
141641	9993	23	5/29/2014	5/29/2014
141641	9993	50	5/29/2014	5/29/2014
141641	9993	35	5/29/2014	5/29/2014
150109	10587	1	5/29/2014	5/29/2014
141641	9993	21	5/29/2014	5/29/2014
141642	9994	20	5/29/2014	5/29/2014
141641	9993	52	5/29/2014	5/29/2014
141381	9380	1	5/29/2014	5/29/2014
141381	9377	1	5/29/2014	5/29/2014
141641	9993	34	5/29/2014	5/29/2014
141642	9994	10	5/29/2014	5/29/2014
141642	9994	9	5/29/2014	5/29/2014
141641	9993	2	5/29/2014	5/29/2014
141642	9994	39	5/29/2014	5/29/2014
141641	9993	58	5/29/2014	5/29/2014
141641	9993	48	5/29/2014	5/29/2014
141641	9993	54	5/29/2014	5/29/2014
141641	9993	36	5/29/2014	5/29/2014
141641	9993	17	5/29/2014	5/29/2014
141642	9994	36	5/29/2014	5/29/2014
141642	9994	38	5/29/2014	5/29/2014
141641	9993	38	5/29/2014	5/29/2014
141381	9376	1	5/29/2014	5/29/2014
141641	9993	4	5/29/2014	5/29/2014
141641	9993	3	5/29/2014	5/29/2014
141642	9994	27	5/29/2014	5/29/2014
141642	9994	41	5/29/2014	5/29/2014
141641	9993	41	5/29/2014	5/29/2014
141641	9993	13	5/29/2014	5/29/2014
141642	9994	37	5/29/2014	5/29/2014
150105	10531	1	5/29/2014	5/29/2014
141641	9993	60	5/29/2014	5/29/2014
141641	9993	25	5/29/2014	5/29/2014
141641	9993	22	5/29/2014	5/29/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
141642	9994	12	5/29/2014	5/29/2014
141642	9994	19	5/29/2014	5/29/2014
141641	9993	8	5/29/2014	5/29/2014
141641	9993	12	5/29/2014	5/29/2014
141642	9994	29	5/29/2014	5/29/2014
141635	9990	1	5/29/2014	5/29/2014
141642	9994	15	5/29/2014	5/29/2014
141381	9374	3	5/29/2014	5/29/2014
141642	9994	11	5/29/2014	5/29/2014
141641	9993	65	5/29/2014	5/29/2014
141641	9993	53	5/29/2014	5/29/2014
141642	9994	34	5/29/2014	5/29/2014
141641	9993	14	5/29/2014	5/29/2014
141641	9993	27	5/29/2014	5/29/2014
141642	9994	21	5/29/2014	5/29/2014
141381	9374	2	5/29/2014	5/29/2014
141641	9993	62	5/29/2014	5/29/2014
141641	9993	15	5/29/2014	5/29/2014
141641	9993	61	5/29/2014	5/29/2014
141642	9994	26	5/29/2014	5/29/2014
141642	9994	32	5/29/2014	5/29/2014
150105	10533	1	5/29/2014	5/29/2014
141641	9993	46	5/29/2014	5/29/2014
141642	9994	17	5/29/2014	5/29/2014
141641	9993	1	5/29/2014	5/29/2014
141381	9375	1	5/29/2014	5/29/2014
141641	9993	31	5/29/2014	5/29/2014
141613	9953	1	5/29/2014	5/29/2014
141641	9993	51	5/29/2014	5/29/2014
141381	9379	1	5/29/2014	5/29/2014
141641	9993	42	5/29/2014	5/29/2014
141641	9993	5	5/29/2014	5/29/2014
141642	9994	2	5/29/2014	5/29/2014
141642	9994	3	5/29/2014	5/29/2014
141381	9374	4	5/29/2014	5/29/2014
141642	9994	25	5/29/2014	5/29/2014
141642	9994	22	5/29/2014	5/29/2014
141641	9993	33	5/29/2014	5/29/2014
141641	9993	19	5/29/2014	5/29/2014
141641	9993	6	5/29/2014	5/29/2014
141642	9994	6	5/29/2014	5/29/2014
141642	9994	28	5/29/2014	5/29/2014
141381	9374	1	5/29/2014	5/29/2014
141641	9993	20	5/29/2014	5/29/2014
141641	9993	24	5/29/2014	5/29/2014
141641	9993	55	5/29/2014	5/29/2014
141642	9994	24	5/29/2014	5/29/2014
141641	9993	49	5/29/2014	5/29/2014
141642	9994	18	5/29/2014	5/29/2014
141642	9994	40	5/29/2014	5/29/2014
141641	9993	40	5/29/2014	5/29/2014
150107	10564	1	5/29/2014	5/29/2014
141641	9993	45	5/29/2014	5/29/2014
141642	9994	1	5/29/2014	5/29/2014
141641	9993	11	5/29/2014	5/29/2014
141642	9994	31	5/29/2014	5/29/2014
141642	9994	14	5/29/2014	5/29/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
150111	10607	1	5/29/2014	5/29/2014
141642	9994	23	5/29/2014	5/29/2014
141641	9993	56	5/29/2014	5/29/2014
141173	8983	1	5/29/2014	5/29/2014
141641	9993	29	5/29/2014	5/29/2014
141642	9994	33	5/29/2014	5/29/2014
141642	9994	4	5/29/2014	5/29/2014
141641	9993	63	5/29/2014	5/29/2014
141642	9994	5	5/29/2014	5/29/2014
141642	9994	8	5/29/2014	5/29/2014
141642	9994	7	5/29/2014	5/29/2014
141642	9994	16	5/29/2014	5/29/2014
141641	9993	44	5/29/2014	5/29/2014
141641	9993	9	5/29/2014	5/29/2014
150105	10532	1	5/29/2014	5/29/2014
141641	9993	16	5/29/2014	5/29/2014
141641	9993	57	5/29/2014	5/29/2014
141641	9993	10	5/29/2014	5/29/2014
141642	9994	13	5/29/2014	5/29/2014
141642	9994	35	5/29/2014	5/29/2014
141641	9993	26	5/29/2014	5/29/2014
141381	9376	2	5/29/2014	5/29/2014
141641	9993	28	5/29/2014	5/29/2014
141641	9993	32	5/29/2014	5/29/2014
141641	9993	37	5/29/2014	5/29/2014
141641	9993	18	5/29/2014	5/29/2014
141641	9993	30	5/29/2014	5/29/2014
141641	9993	47	5/29/2014	5/29/2014
141221	9072	1	5/30/2014	5/30/2014
141384	9419	1	5/30/2014	5/30/2014
141627	9976	1	5/30/2014	5/30/2014
141678	10040	1	5/30/2014	5/30/2014
140066	6178	2	5/30/2014	5/30/2014
141256	9138	1	5/30/2014	5/30/2014
140190	6868	1	5/30/2014	5/30/2014
140066	6178	1	5/30/2014	5/30/2014
141456	9719	1	5/30/2014	5/30/2014
141256	9138	2	5/30/2014	5/30/2014
141455	9718	1	5/30/2014	5/30/2014
141792	10179	1	5/30/2014	5/30/2014
141562	9843	1	5/30/2014	5/30/2014
141387	9441	1	5/30/2014	5/30/2014
141536	9816	1	5/30/2014	5/30/2014
141664	10019	1	5/30/2014	5/30/2014
141222	9073	1	5/30/2014	5/30/2014
141625	9971	1	5/30/2014	5/30/2014
140954	8423	1	5/30/2014	5/30/2014
141665	10021	1	5/30/2014	5/30/2014
140012	5991	1	5/30/2014	5/30/2014
141670	10031	1	5/30/2014	5/30/2014
141376	9328	1	5/30/2014	5/30/2014
141377	9354	1	5/30/2014	5/30/2014
141387	9443	1	5/30/2014	5/30/2014
140190	6869	1	5/30/2014	5/30/2014
140066	6178	3	5/30/2014	5/30/2014
141457	9720	1	5/30/2014	5/30/2014
140054	6155	1	5/31/2014	5/31/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
141403	9601	1	5/31/2014	5/31/2014
141393	9533	1	5/31/2014	5/31/2014
141670	10029	1	5/31/2014	5/31/2014
141384	9403	1	5/31/2014	5/31/2014
141082	8856	1	5/31/2014	5/31/2014
141409	9630	1	5/31/2014	5/31/2014
141152	8950	1	5/31/2014	5/31/2014
141384	9402	1	5/31/2014	5/31/2014
141398	9573	1	5/31/2014	5/31/2014
141398	9573	2	5/31/2014	5/31/2014
141391	9511	1	5/31/2014	5/31/2014
141397	9557	1	5/31/2014	5/31/2014
140235	7039	1	5/31/2014	5/31/2014
141398	9573	3	5/31/2014	5/31/2014
141399	9576	1	5/31/2014	5/31/2014
141397	9565	1	5/31/2014	5/31/2014
141387	9453	1	5/31/2014	5/31/2014
141389	9482	1	5/31/2014	5/31/2014
141384	9415	1	5/31/2014	5/31/2014
141399	9576	2	5/31/2014	5/31/2014
140052	6153	1	5/31/2014	5/31/2014
140188	6863	1	5/31/2014	5/31/2014
141402	9597	1	5/31/2014	5/31/2014
141406	9615	1	5/31/2014	5/31/2014
141670	10030	1	5/31/2014	5/31/2014
141670	10029	2	5/31/2014	5/31/2014
141384	9416	1	5/31/2014	5/31/2014
141539	9819	1	5/31/2014	5/31/2014
141376	9319	1	5/31/2014	5/31/2014
141402	9591	1	5/31/2014	5/31/2014
141397	9566	1	5/31/2014	5/31/2014
140165	6677	1	6/1/2014	6/1/2014
150168	10812	1	6/1/2014	6/1/2014
141382	9392	1	6/1/2014	6/1/2014
141752	10140	1	6/2/2014	6/2/2014
140206	6979	1	6/2/2014	6/2/2014
141614	9959	1	6/2/2014	6/2/2014
141663	10018	1	6/2/2014	6/2/2014
141644	9997	1	6/2/2014	6/2/2014
141387	9445	1	6/2/2014	6/2/2014
141606	9921	1	6/2/2014	6/2/2014
141391	9503	1	6/2/2014	6/2/2014
141591	9896	1	6/3/2014	6/3/2014
141613	9954	1	6/3/2014	6/3/2014
141613	9955	1	6/3/2014	6/3/2014
140086	6255	1	6/3/2014	6/3/2014
141652	10008	1	6/3/2014	6/3/2014
141678	10041	1	6/3/2014	6/3/2014
141654	10011	1	6/3/2014	6/3/2014
141561	9842	1	6/3/2014	6/3/2014
141393	9534	1	6/3/2014	6/3/2014
141652	10009	1	6/3/2014	6/3/2014
141016	8725	1	6/3/2014	6/3/2014
140086	6252	1	6/3/2014	6/3/2014
141389	9474	1	6/3/2014	6/3/2014
141679	10042	1	6/3/2014	6/3/2014
141464	9728	1	6/3/2014	6/3/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
141654	10012	1	6/3/2014	6/3/2014
141594	9903	1	6/3/2014	6/3/2014
141594	9902	1	6/3/2014	6/3/2014
141381	9381	4	6/4/2014	6/4/2014
141699	10064	1	6/4/2014	6/4/2014
140192	6888	2	6/4/2014	6/4/2014
141381	9381	1	6/4/2014	6/4/2014
140179	6735	1	6/4/2014	6/4/2014
141381	9381	3	6/4/2014	6/4/2014
140175	6705	4	6/4/2014	6/4/2014
141593	9900	5	6/4/2014	6/4/2014
141384	9417	1	6/4/2014	6/4/2014
141593	9900	2	6/4/2014	6/4/2014
140192	6888	3	6/4/2014	6/4/2014
140175	6705	1	6/4/2014	6/4/2014
141384	9397	1	6/4/2014	6/4/2014
141533	9813	1	6/4/2014	6/4/2014
141381	9381	2	6/4/2014	6/4/2014
140192	6888	1	6/4/2014	6/4/2014
140175	6705	5	6/4/2014	6/4/2014
141640	9992	1	6/4/2014	6/4/2014
141680	10043	1	6/4/2014	6/4/2014
141593	9900	4	6/4/2014	6/4/2014
141589	9889	1	6/4/2014	6/4/2014
141593	9900	1	6/4/2014	6/4/2014
141533	9813	2	6/4/2014	6/4/2014
140175	6705	2	6/4/2014	6/4/2014
141406	9614	1	6/4/2014	6/4/2014
140175	6705	3	6/4/2014	6/4/2014
141700	10066	1	6/4/2014	6/4/2014
141681	10044	1	6/4/2014	6/4/2014
141279	9164	1	6/4/2014	6/4/2014
141593	9900	3	6/4/2014	6/4/2014
141677	10039	3	6/5/2014	6/5/2014
141394	9543	1	6/5/2014	6/5/2014
141384	9396	1	6/5/2014	6/5/2014
141709	10078	1	6/5/2014	6/5/2014
140067	6190	1	6/5/2014	6/5/2014
141709	10080	1	6/5/2014	6/5/2014
141710	10084	1	6/5/2014	6/5/2014
141406	9610	1	6/5/2014	6/5/2014
140187	6850	1	6/5/2014	6/5/2014
141710	10083	1	6/5/2014	6/5/2014
141677	10039	4	6/5/2014	6/5/2014
141387	9438	1	6/5/2014	6/5/2014
141697	10062	1	6/5/2014	6/5/2014
141677	10039	1	6/5/2014	6/5/2014
141710	10082	1	6/5/2014	6/5/2014
141726	10102	1	6/5/2014	6/5/2014
141392	9519	1	6/5/2014	6/5/2014
141709	10077	1	6/5/2014	6/5/2014
141709	10079	1	6/5/2014	6/5/2014
141653	10010	1	6/5/2014	6/5/2014
141677	10039	2	6/5/2014	6/5/2014
141390	9495	1	6/5/2014	6/5/2014
141710	10081	1	6/5/2014	6/5/2014
141342	9252	1	6/5/2014	6/5/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
141686	10046	99	6/6/2014	6/6/2014
141685	10045	5	6/6/2014	6/6/2014
141686	10046	57	6/6/2014	6/6/2014
141686	10046	96	6/6/2014	6/6/2014
141686	10046	83	6/6/2014	6/6/2014
141686	10046	77	6/6/2014	6/6/2014
141686	10046	91	6/6/2014	6/6/2014
141686	10046	48	6/6/2014	6/6/2014
141686	10046	72	6/6/2014	6/6/2014
141686	10046	30	6/6/2014	6/6/2014
141686	10046	35	6/6/2014	6/6/2014
141686	10046	52	6/6/2014	6/6/2014
141686	10046	65	6/6/2014	6/6/2014
141687	10047	4	6/6/2014	6/6/2014
141687	10047	1	6/6/2014	6/6/2014
141686	10046	41	6/6/2014	6/6/2014
141685	10045	3	6/6/2014	6/6/2014
141686	10046	8	6/6/2014	6/6/2014
141686	10046	94	6/6/2014	6/6/2014
141686	10046	97	6/6/2014	6/6/2014
141413	9658	1	6/6/2014	6/6/2014
141686	10046	45	6/6/2014	6/6/2014
141685	10045	7	6/6/2014	6/6/2014
141686	10046	64	6/6/2014	6/6/2014
141687	10047	3	6/6/2014	6/6/2014
141686	10046	31	6/6/2014	6/6/2014
141687	10047	5	6/6/2014	6/6/2014
141686	10046	12	6/6/2014	6/6/2014
141686	10046	15	6/6/2014	6/6/2014
141686	10046	90	6/6/2014	6/6/2014
141686	10046	80	6/6/2014	6/6/2014
141687	10047	6	6/6/2014	6/6/2014
141686	10046	11	6/6/2014	6/6/2014
141686	10046	44	6/6/2014	6/6/2014
141686	10046	95	6/6/2014	6/6/2014
141686	10046	27	6/6/2014	6/6/2014
141686	10046	92	6/6/2014	6/6/2014
141686	10046	54	6/6/2014	6/6/2014
141686	10046	37	6/6/2014	6/6/2014
141686	10046	60	6/6/2014	6/6/2014
141686	10046	13	6/6/2014	6/6/2014
141688	10048	4	6/6/2014	6/6/2014
141686	10046	32	6/6/2014	6/6/2014
141687	10047	2	6/6/2014	6/6/2014
141686	10046	73	6/6/2014	6/6/2014
141686	10046	3	6/6/2014	6/6/2014
141686	10046	58	6/6/2014	6/6/2014
141686	10046	25	6/6/2014	6/6/2014
141686	10046	9	6/6/2014	6/6/2014
141685	10045	4	6/6/2014	6/6/2014
141686	10046	33	6/6/2014	6/6/2014
141686	10046	24	6/6/2014	6/6/2014
141686	10046	59	6/6/2014	6/6/2014
141686	10046	56	6/6/2014	6/6/2014
141686	10046	76	6/6/2014	6/6/2014
141686	10046	7	6/6/2014	6/6/2014
141686	10046	38	6/6/2014	6/6/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
141686	10046	61	6/6/2014	6/6/2014
141686	10046	22	6/6/2014	6/6/2014
141686	10046	67	6/6/2014	6/6/2014
141686	10046	69	6/6/2014	6/6/2014
141686	10046	89	6/6/2014	6/6/2014
141686	10046	87	6/6/2014	6/6/2014
141686	10046	98	6/6/2014	6/6/2014
141686	10046	47	6/6/2014	6/6/2014
141686	10046	53	6/6/2014	6/6/2014
141686	10046	6	6/6/2014	6/6/2014
150122	10681	1	6/6/2014	6/6/2014
141686	10046	51	6/6/2014	6/6/2014
141686	10046	68	6/6/2014	6/6/2014
141686	10046	29	6/6/2014	6/6/2014
141686	10046	70	6/6/2014	6/6/2014
141686	10046	81	6/6/2014	6/6/2014
141695	10058	1	6/6/2014	6/6/2014
141686	10046	17	6/6/2014	6/6/2014
141686	10046	55	6/6/2014	6/6/2014
141686	10046	93	6/6/2014	6/6/2014
141685	10045	6	6/6/2014	6/6/2014
141686	10046	42	6/6/2014	6/6/2014
141686	10046	50	6/6/2014	6/6/2014
141686	10046	28	6/6/2014	6/6/2014
141372	9286	1	6/6/2014	6/6/2014
141686	10046	84	6/6/2014	6/6/2014
141686	10046	86	6/6/2014	6/6/2014
141686	10046	36	6/6/2014	6/6/2014
141686	10046	63	6/6/2014	6/6/2014
141384	9401	1	6/6/2014	6/6/2014
141686	10046	40	6/6/2014	6/6/2014
141686	10046	71	6/6/2014	6/6/2014
141686	10046	49	6/6/2014	6/6/2014
141686	10046	39	6/6/2014	6/6/2014
141686	10046	46	6/6/2014	6/6/2014
141701	10068	2	6/6/2014	6/6/2014
141688	10048	1	6/6/2014	6/6/2014
141686	10046	18	6/6/2014	6/6/2014
141686	10046	5	6/6/2014	6/6/2014
141686	10046	16	6/6/2014	6/6/2014
141685	10045	1	6/6/2014	6/6/2014
141686	10046	19	6/6/2014	6/6/2014
141686	10046	23	6/6/2014	6/6/2014
141686	10046	85	6/6/2014	6/6/2014
141686	10046	75	6/6/2014	6/6/2014
141686	10046	20	6/6/2014	6/6/2014
141688	10048	3	6/6/2014	6/6/2014
141686	10046	78	6/6/2014	6/6/2014
141686	10046	4	6/6/2014	6/6/2014
141688	10048	2	6/6/2014	6/6/2014
141686	10046	34	6/6/2014	6/6/2014
141686	10046	62	6/6/2014	6/6/2014
141686	10046	82	6/6/2014	6/6/2014
141685	10045	8	6/6/2014	6/6/2014
141686	10046	66	6/6/2014	6/6/2014
141686	10046	26	6/6/2014	6/6/2014
141686	10046	2	6/6/2014	6/6/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
141686	10046	43	6/6/2014	6/6/2014
141647	10003	1	6/6/2014	6/6/2014
141686	10046	88	6/6/2014	6/6/2014
141685	10045	2	6/6/2014	6/6/2014
141384	9410	1	6/6/2014	6/6/2014
141729	10105	1	6/6/2014	6/6/2014
141686	10046	14	6/6/2014	6/6/2014
141686	10046	21	6/6/2014	6/6/2014
141686	10046	74	6/6/2014	6/6/2014
141701	10068	1	6/6/2014	6/6/2014
141686	10046	79	6/6/2014	6/6/2014
141686	10046	10	6/6/2014	6/6/2014
141686	10046	1	6/6/2014	6/6/2014
141389	9473	1	6/6/2014	6/6/2014
141645	9999	1	6/7/2014	6/7/2014
141645	10000	1	6/7/2014	6/7/2014
141702	10070	1	6/7/2014	6/7/2014
141702	10069	1	6/7/2014	6/7/2014
141400	9581	1	6/8/2014	6/8/2014
141673	10034	1	6/8/2014	6/8/2014
141629	9981	1	6/9/2014	6/9/2014
141394	9541	1	6/9/2014	6/9/2014
141380	9364	1	6/9/2014	6/9/2014
150651	11848	1	6/9/2014	6/9/2014
140048	6145	1	6/9/2014	6/9/2014
141402	9588	1	6/9/2014	6/9/2014
140176	6721	1	6/9/2014	6/9/2014
140136	6585	1	6/10/2014	6/10/2014
141704	10072	1	6/10/2014	6/10/2014
141390	9489	1	6/10/2014	6/10/2014
141389	9478	1	6/10/2014	6/10/2014
140179	6729	1	6/10/2014	6/10/2014
141388	9456	1	6/10/2014	6/10/2014
140179	6732	1	6/10/2014	6/10/2014
141397	9553	1	6/10/2014	6/10/2014
141387	9444	1	6/10/2014	6/10/2014
141436	9698	1	6/10/2014	6/10/2014
141388	9455	1	6/10/2014	6/10/2014
141390	9487	1	6/10/2014	6/10/2014
141388	9457	1	6/10/2014	6/10/2014
141458	9721	1	6/10/2014	6/10/2014
141650	10006	1	6/10/2014	6/10/2014
141275	9156	1	6/10/2014	6/10/2014
141275	9155	1	6/10/2014	6/10/2014
140189	6867	1	6/10/2014	6/10/2014
141390	9488	1	6/10/2014	6/10/2014
140192	6889	1	6/10/2014	6/10/2014
141608	9923	2	6/11/2014	6/11/2014
141644	9998	1	6/11/2014	6/11/2014
141608	9923	1	6/11/2014	6/11/2014
140818	8144	1	6/11/2014	6/11/2014
141173	8984	1	6/11/2014	6/11/2014
141370	9284	1	6/11/2014	6/11/2014
150113	10627	4	6/11/2014	6/11/2014
141376	9316	1	6/11/2014	6/11/2014
141376	9314	1	6/11/2014	6/11/2014
141376	9315	1	6/11/2014	6/11/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
140179	6738	1	6/11/2014	6/11/2014
150113	10627	1	6/11/2014	6/11/2014
150113	10627	2	6/11/2014	6/11/2014
141608	9923	3	6/11/2014	6/11/2014
150113	10626	1	6/11/2014	6/11/2014
141411	9650	1	6/11/2014	6/11/2014
150113	10627	3	6/11/2014	6/11/2014
141711	10085	1	6/12/2014	6/12/2014
141753	10141	3	6/12/2014	6/12/2014
141753	10141	2	6/12/2014	6/12/2014
141142	8938	1	6/12/2014	6/12/2014
150106	10550	1	6/12/2014	6/12/2014
141589	9890	1	6/12/2014	6/12/2014
141142	8938	2	6/12/2014	6/12/2014
141753	10141	1	6/12/2014	6/12/2014
150173	10827	1	6/12/2014	6/12/2014
141713	10087	4	6/13/2014	6/13/2014
141713	10087	3	6/13/2014	6/13/2014
140168	6686	1	6/13/2014	6/13/2014
141713	10087	5	6/13/2014	6/13/2014
140179	6736	1	6/13/2014	6/13/2014
141622	9968	2	6/13/2014	6/13/2014
141713	10087	2	6/13/2014	6/13/2014
141622	9968	1	6/13/2014	6/13/2014
141705	10073	1	6/13/2014	6/13/2014
141707	10075	1	6/13/2014	6/13/2014
141713	10087	1	6/13/2014	6/13/2014
141781	10168	1	6/13/2014	6/13/2014
141781	10167	1	6/13/2014	6/13/2014
141781	10166	1	6/13/2014	6/13/2014
141388	9463	1	6/14/2014	6/14/2014
141584	9873	1	6/14/2014	6/14/2014
141584	9873	2	6/14/2014	6/14/2014
141746	10130	1	6/16/2014	6/16/2014
141753	10142	1	6/16/2014	6/16/2014
141746	10128	1	6/16/2014	6/16/2014
141570	9856	1	6/16/2014	6/16/2014
141570	9855	1	6/16/2014	6/16/2014
140012	5986	1	6/16/2014	6/16/2014
140205	6973	1	6/16/2014	6/16/2014
140202	6962	2	6/17/2014	6/17/2014
141751	10138	1	6/17/2014	6/17/2014
141694	10057	2	6/17/2014	6/17/2014
140202	6962	3	6/17/2014	6/17/2014
141401	9583	1	6/17/2014	6/17/2014
141694	10057	1	6/17/2014	6/17/2014
141746	10129	1	6/17/2014	6/17/2014
140202	6962	1	6/17/2014	6/17/2014
140202	6962	4	6/17/2014	6/17/2014
141383	9394	1	6/18/2014	6/18/2014
141573	9859	1	6/18/2014	6/18/2014
141383	9394	5	6/18/2014	6/18/2014
140179	6734	1	6/18/2014	6/18/2014
141575	9861	1	6/18/2014	6/18/2014
141588	9887	1	6/18/2014	6/18/2014
141383	9394	4	6/18/2014	6/18/2014
141384	9426	1	6/18/2014	6/18/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
141712	10086	1	6/18/2014	6/18/2014
140179	6730	1	6/18/2014	6/18/2014
141750	10136	1	6/18/2014	6/18/2014
141572	9858	1	6/18/2014	6/18/2014
141531	9811	1	6/18/2014	6/18/2014
141712	10086	2	6/18/2014	6/18/2014
141574	9860	1	6/18/2014	6/18/2014
141383	9394	3	6/18/2014	6/18/2014
141383	9394	2	6/18/2014	6/18/2014
141383	9394	6	6/18/2014	6/18/2014
141571	9857	1	6/18/2014	6/18/2014
141384	9420	1	6/19/2014	6/19/2014
141755	10144	1	6/19/2014	6/19/2014
141765	10151	1	6/19/2014	6/19/2014
141669	10027	1	6/19/2014	6/19/2014
141755	10145	1	6/19/2014	6/19/2014
141765	10151	2	6/19/2014	6/19/2014
141750	10137	1	6/19/2014	6/19/2014
141384	9413	1	6/19/2014	6/19/2014
140179	6731	1	6/19/2014	6/19/2014
141722	10094	1	6/19/2014	6/19/2014
141722	10094	2	6/19/2014	6/19/2014
141717	10089	69	6/20/2014	6/20/2014
141717	10089	6	6/20/2014	6/20/2014
141717	10089	5	6/20/2014	6/20/2014
141717	10089	87	6/20/2014	6/20/2014
140066	6185	11	6/20/2014	6/20/2014
141381	9384	4	6/20/2014	6/20/2014
141717	10089	73	6/20/2014	6/20/2014
141717	10089	83	6/20/2014	6/20/2014
141716	10088	1	6/20/2014	6/20/2014
141718	10090	1	6/20/2014	6/20/2014
141376	9329	1	6/20/2014	6/20/2014
150081	10459	1	6/20/2014	6/20/2014
141717	10089	27	6/20/2014	6/20/2014
141381	9383	3	6/20/2014	6/20/2014
141717	10089	64	6/20/2014	6/20/2014
141367	9281	8	6/20/2014	6/20/2014
141717	10089	99	6/20/2014	6/20/2014
141381	9382	2	6/20/2014	6/20/2014
140066	6185	24	6/20/2014	6/20/2014
141748	10133	1	6/20/2014	6/20/2014
141381	9385	1	6/20/2014	6/20/2014
141376	9327	1	6/20/2014	6/20/2014
140066	6185	13	6/20/2014	6/20/2014
141717	10089	98	6/20/2014	6/20/2014
141717	10089	88	6/20/2014	6/20/2014
141717	10089	36	6/20/2014	6/20/2014
141717	10089	41	6/20/2014	6/20/2014
140507	7455	1	6/20/2014	6/20/2014
141717	10089	53	6/20/2014	6/20/2014
141698	10063	1	6/20/2014	6/20/2014
141718	10090	9	6/20/2014	6/20/2014
141717	10089	91	6/20/2014	6/20/2014
141718	10090	3	6/20/2014	6/20/2014
141718	10090	6	6/20/2014	6/20/2014
141717	10089	37	6/20/2014	6/20/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
141717	10089	26	6/20/2014	6/20/2014
141717	10089	52	6/20/2014	6/20/2014
141717	10089	95	6/20/2014	6/20/2014
141718	10090	8	6/20/2014	6/20/2014
141717	10089	47	6/20/2014	6/20/2014
141718	10090	2	6/20/2014	6/20/2014
141717	10089	28	6/20/2014	6/20/2014
141381	9383	1	6/20/2014	6/20/2014
141716	10088	4	6/20/2014	6/20/2014
141367	9281	6	6/20/2014	6/20/2014
141376	9321	1	6/20/2014	6/20/2014
141717	10089	93	6/20/2014	6/20/2014
141717	10089	65	6/20/2014	6/20/2014
140066	6185	6	6/20/2014	6/20/2014
141717	10089	70	6/20/2014	6/20/2014
141381	9383	4	6/20/2014	6/20/2014
140066	6185	14	6/20/2014	6/20/2014
141717	10089	15	6/20/2014	6/20/2014
141717	10089	48	6/20/2014	6/20/2014
141717	10089	78	6/20/2014	6/20/2014
140066	6185	21	6/20/2014	6/20/2014
141717	10089	1	6/20/2014	6/20/2014
140066	6185	23	6/20/2014	6/20/2014
141717	10089	54	6/20/2014	6/20/2014
141717	10089	49	6/20/2014	6/20/2014
141717	10089	43	6/20/2014	6/20/2014
141717	10089	39	6/20/2014	6/20/2014
141717	10089	92	6/20/2014	6/20/2014
141381	9386	1	6/20/2014	6/20/2014
140066	6185	8	6/20/2014	6/20/2014
141717	10089	61	6/20/2014	6/20/2014
141367	9281	3	6/20/2014	6/20/2014
140066	6185	19	6/20/2014	6/20/2014
141721	10093	1	6/20/2014	6/20/2014
141717	10089	81	6/20/2014	6/20/2014
141717	10089	96	6/20/2014	6/20/2014
141376	9330	1	6/20/2014	6/20/2014
140066	6185	22	6/20/2014	6/20/2014
141717	10089	29	6/20/2014	6/20/2014
141381	9384	3	6/20/2014	6/20/2014
140066	6185	9	6/20/2014	6/20/2014
141717	10089	50	6/20/2014	6/20/2014
141376	9325	1	6/20/2014	6/20/2014
141718	10090	5	6/20/2014	6/20/2014
141720	10092	1	6/20/2014	6/20/2014
141717	10089	97	6/20/2014	6/20/2014
141717	10089	17	6/20/2014	6/20/2014
141717	10089	60	6/20/2014	6/20/2014
141381	9384	2	6/20/2014	6/20/2014
141391	9505	1	6/20/2014	6/20/2014
141717	10089	77	6/20/2014	6/20/2014
140066	6185	20	6/20/2014	6/20/2014
140066	6185	2	6/20/2014	6/20/2014
141717	10089	40	6/20/2014	6/20/2014
141717	10089	45	6/20/2014	6/20/2014
141716	10088	7	6/20/2014	6/20/2014
141367	9281	2	6/20/2014	6/20/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
141717	10089	4	6/20/2014	6/20/2014
141367	9281	5	6/20/2014	6/20/2014
141376	9320	1	6/20/2014	6/20/2014
140066	6186	1	6/20/2014	6/20/2014
141717	10089	2	6/20/2014	6/20/2014
141717	10089	21	6/20/2014	6/20/2014
140066	6187	1	6/20/2014	6/20/2014
141717	10089	67	6/20/2014	6/20/2014
141376	9332	1	6/20/2014	6/20/2014
141717	10089	72	6/20/2014	6/20/2014
141717	10089	14	6/20/2014	6/20/2014
141384	9414	1	6/20/2014	6/20/2014
141719	10091	3	6/20/2014	6/20/2014
141381	9383	2	6/20/2014	6/20/2014
141716	10088	5	6/20/2014	6/20/2014
141717	10089	25	6/20/2014	6/20/2014
141367	9281	1	6/20/2014	6/20/2014
140066	6186	2	6/20/2014	6/20/2014
141719	10091	1	6/20/2014	6/20/2014
141717	10089	13	6/20/2014	6/20/2014
141717	10089	75	6/20/2014	6/20/2014
141717	10089	38	6/20/2014	6/20/2014
141717	10089	24	6/20/2014	6/20/2014
141716	10088	3	6/20/2014	6/20/2014
141376	9317	1	6/20/2014	6/20/2014
141367	9281	7	6/20/2014	6/20/2014
141717	10089	9	6/20/2014	6/20/2014
141376	9331	1	6/20/2014	6/20/2014
141717	10089	23	6/20/2014	6/20/2014
141717	10089	32	6/20/2014	6/20/2014
141717	10089	62	6/20/2014	6/20/2014
141717	10089	44	6/20/2014	6/20/2014
141716	10088	6	6/20/2014	6/20/2014
141717	10089	30	6/20/2014	6/20/2014
140066	6185	1	6/20/2014	6/20/2014
141381	9384	1	6/20/2014	6/20/2014
141717	10089	94	6/20/2014	6/20/2014
141717	10089	3	6/20/2014	6/20/2014
141717	10089	31	6/20/2014	6/20/2014
141717	10089	71	6/20/2014	6/20/2014
141717	10089	18	6/20/2014	6/20/2014
141717	10089	63	6/20/2014	6/20/2014
141717	10089	55	6/20/2014	6/20/2014
141376	9324	1	6/20/2014	6/20/2014
141717	10089	12	6/20/2014	6/20/2014
141718	10090	10	6/20/2014	6/20/2014
141719	10091	5	6/20/2014	6/20/2014
141719	10091	4	6/20/2014	6/20/2014
141376	9322	1	6/20/2014	6/20/2014
141717	10089	7	6/20/2014	6/20/2014
141717	10089	74	6/20/2014	6/20/2014
141717	10089	51	6/20/2014	6/20/2014
141381	9382	1	6/20/2014	6/20/2014
141717	10089	79	6/20/2014	6/20/2014
140066	6185	7	6/20/2014	6/20/2014
141720	10092	2	6/20/2014	6/20/2014
141717	10089	82	6/20/2014	6/20/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
141717	10089	76	6/20/2014	6/20/2014
141718	10090	4	6/20/2014	6/20/2014
141719	10091	6	6/20/2014	6/20/2014
141381	9387	1	6/20/2014	6/20/2014
141717	10089	22	6/20/2014	6/20/2014
141717	10089	16	6/20/2014	6/20/2014
141717	10089	57	6/20/2014	6/20/2014
141717	10089	85	6/20/2014	6/20/2014
141717	10089	11	6/20/2014	6/20/2014
140066	6185	15	6/20/2014	6/20/2014
141376	9326	1	6/20/2014	6/20/2014
141717	10089	84	6/20/2014	6/20/2014
140066	6185	17	6/20/2014	6/20/2014
141717	10089	33	6/20/2014	6/20/2014
141376	9318	1	6/20/2014	6/20/2014
141716	10088	8	6/20/2014	6/20/2014
140066	6185	4	6/20/2014	6/20/2014
141716	10088	2	6/20/2014	6/20/2014
141719	10091	2	6/20/2014	6/20/2014
141717	10089	20	6/20/2014	6/20/2014
141717	10089	34	6/20/2014	6/20/2014
141717	10089	58	6/20/2014	6/20/2014
141717	10089	35	6/20/2014	6/20/2014
141717	10089	42	6/20/2014	6/20/2014
141717	10089	59	6/20/2014	6/20/2014
141718	10090	7	6/20/2014	6/20/2014
141717	10089	46	6/20/2014	6/20/2014
140066	6185	16	6/20/2014	6/20/2014
140066	6185	12	6/20/2014	6/20/2014
141717	10089	8	6/20/2014	6/20/2014
140066	6185	10	6/20/2014	6/20/2014
141376	9323	1	6/20/2014	6/20/2014
141695	10059	1	6/20/2014	6/20/2014
141717	10089	89	6/20/2014	6/20/2014
141717	10089	19	6/20/2014	6/20/2014
141717	10089	10	6/20/2014	6/20/2014
141717	10089	80	6/20/2014	6/20/2014
141717	10089	90	6/20/2014	6/20/2014
141367	9281	4	6/20/2014	6/20/2014
141717	10089	68	6/20/2014	6/20/2014
141717	10089	66	6/20/2014	6/20/2014
141717	10089	86	6/20/2014	6/20/2014
140066	6185	18	6/20/2014	6/20/2014
141717	10089	56	6/20/2014	6/20/2014
140066	6185	3	6/20/2014	6/20/2014
141381	9389	1	6/23/2014	6/23/2014
141557	9838	2	6/23/2014	6/23/2014
141381	9388	1	6/23/2014	6/23/2014
141557	9838	5	6/23/2014	6/23/2014
141557	9838	1	6/23/2014	6/23/2014
141388	9460	1	6/23/2014	6/23/2014
141557	9838	4	6/23/2014	6/23/2014
150129	10709	1	6/23/2014	6/23/2014
141557	9838	3	6/23/2014	6/23/2014
150306	11373	3	6/24/2014	6/24/2014
140202	6954	4	6/24/2014	6/24/2014
140202	6954	2	6/24/2014	6/24/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
141690	10050	1	6/24/2014	6/24/2014
141746	10131	1	6/24/2014	6/24/2014
141746	10124	1	6/24/2014	6/24/2014
150306	11373	2	6/24/2014	6/24/2014
141690	10050	2	6/24/2014	6/24/2014
141746	10121	1	6/24/2014	6/24/2014
141759	10150	1	6/24/2014	6/24/2014
140202	6954	1	6/24/2014	6/24/2014
140179	6728	1	6/24/2014	6/24/2014
140202	6954	3	6/24/2014	6/24/2014
141749	10134	1	6/24/2014	6/24/2014
141389	9479	1	6/24/2014	6/24/2014
150306	11373	1	6/24/2014	6/24/2014
150167	10811	1	6/24/2014	6/24/2014
141772	10158	31	6/25/2014	6/25/2014
141746	10122	1	6/25/2014	6/25/2014
141769	10155	8	6/25/2014	6/25/2014
141770	10156	3	6/25/2014	6/25/2014
141772	10158	75	6/25/2014	6/25/2014
141770	10156	12	6/25/2014	6/25/2014
141754	10143	27	6/25/2014	6/25/2014
141772	10158	12	6/25/2014	6/25/2014
141772	10158	80	6/25/2014	6/25/2014
141771	10157	16	6/25/2014	6/25/2014
141772	10158	44	6/25/2014	6/25/2014
141770	10156	61	6/25/2014	6/25/2014
141772	10158	42	6/25/2014	6/25/2014
141772	10158	70	6/25/2014	6/25/2014
141772	10158	45	6/25/2014	6/25/2014
141772	10158	58	6/25/2014	6/25/2014
141769	10155	20	6/25/2014	6/25/2014
141772	10158	77	6/25/2014	6/25/2014
141771	10157	40	6/25/2014	6/25/2014
141771	10157	23	6/25/2014	6/25/2014
141749	10135	1	6/25/2014	6/25/2014
141770	10156	20	6/25/2014	6/25/2014
141772	10158	52	6/25/2014	6/25/2014
141770	10156	37	6/25/2014	6/25/2014
141771	10157	41	6/25/2014	6/25/2014
141769	10155	13	6/25/2014	6/25/2014
141772	10158	62	6/25/2014	6/25/2014
141770	10156	38	6/25/2014	6/25/2014
141772	10158	76	6/25/2014	6/25/2014
141770	10156	41	6/25/2014	6/25/2014
141772	10158	66	6/25/2014	6/25/2014
141771	10157	31	6/25/2014	6/25/2014
141754	10143	5	6/25/2014	6/25/2014
141769	10155	27	6/25/2014	6/25/2014
141754	10143	17	6/25/2014	6/25/2014
141769	10155	24	6/25/2014	6/25/2014
141771	10157	49	6/25/2014	6/25/2014
141772	10158	15	6/25/2014	6/25/2014
141771	10157	34	6/25/2014	6/25/2014
141771	10157	39	6/25/2014	6/25/2014
141769	10155	23	6/25/2014	6/25/2014
141770	10156	19	6/25/2014	6/25/2014
141769	10155	5	6/25/2014	6/25/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
141770	10156	2	6/25/2014	6/25/2014
141771	10157	50	6/25/2014	6/25/2014
141769	10155	9	6/25/2014	6/25/2014
141769	10155	16	6/25/2014	6/25/2014
141772	10158	38	6/25/2014	6/25/2014
141771	10157	20	6/25/2014	6/25/2014
141771	10157	25	6/25/2014	6/25/2014
141772	10158	50	6/25/2014	6/25/2014
141772	10158	67	6/25/2014	6/25/2014
141772	10158	1	6/25/2014	6/25/2014
141754	10143	24	6/25/2014	6/25/2014
141770	10156	23	6/25/2014	6/25/2014
141772	10158	6	6/25/2014	6/25/2014
141772	10158	2	6/25/2014	6/25/2014
141770	10156	64	6/25/2014	6/25/2014
141772	10158	71	6/25/2014	6/25/2014
141772	10158	24	6/25/2014	6/25/2014
141772	10158	61	6/25/2014	6/25/2014
141772	10158	18	6/25/2014	6/25/2014
141754	10143	20	6/25/2014	6/25/2014
141770	10156	21	6/25/2014	6/25/2014
141770	10156	7	6/25/2014	6/25/2014
141408	9626	2	6/25/2014	6/25/2014
141772	10158	79	6/25/2014	6/25/2014
141769	10155	2	6/25/2014	6/25/2014
141754	10143	18	6/25/2014	6/25/2014
141772	10158	34	6/25/2014	6/25/2014
141771	10157	17	6/25/2014	6/25/2014
141770	10156	56	6/25/2014	6/25/2014
141772	10158	23	6/25/2014	6/25/2014
141772	10158	57	6/25/2014	6/25/2014
141771	10157	45	6/25/2014	6/25/2014
141772	10158	48	6/25/2014	6/25/2014
141754	10143	10	6/25/2014	6/25/2014
141771	10157	11	6/25/2014	6/25/2014
141746	10123	1	6/25/2014	6/25/2014
141746	10127	1	6/25/2014	6/25/2014
141772	10158	5	6/25/2014	6/25/2014
141769	10155	28	6/25/2014	6/25/2014
141746	10126	1	6/25/2014	6/25/2014
141772	10158	13	6/25/2014	6/25/2014
141770	10156	42	6/25/2014	6/25/2014
141754	10143	1	6/25/2014	6/25/2014
141754	10143	12	6/25/2014	6/25/2014
141408	9626	6	6/25/2014	6/25/2014
141772	10158	56	6/25/2014	6/25/2014
141772	10158	7	6/25/2014	6/25/2014
141772	10158	53	6/25/2014	6/25/2014
141772	10158	40	6/25/2014	6/25/2014
141772	10158	39	6/25/2014	6/25/2014
141770	10156	66	6/25/2014	6/25/2014
141769	10155	21	6/25/2014	6/25/2014
141772	10158	17	6/25/2014	6/25/2014
141771	10157	10	6/25/2014	6/25/2014
141770	10156	43	6/25/2014	6/25/2014
141769	10155	10	6/25/2014	6/25/2014
141770	10156	16	6/25/2014	6/25/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
141772	10158	73	6/25/2014	6/25/2014
141770	10156	39	6/25/2014	6/25/2014
141770	10156	58	6/25/2014	6/25/2014
141754	10143	9	6/25/2014	6/25/2014
141772	10158	3	6/25/2014	6/25/2014
141772	10158	29	6/25/2014	6/25/2014
141771	10157	47	6/25/2014	6/25/2014
141770	10156	15	6/25/2014	6/25/2014
141770	10156	9	6/25/2014	6/25/2014
141772	10158	19	6/25/2014	6/25/2014
141772	10158	26	6/25/2014	6/25/2014
141772	10158	65	6/25/2014	6/25/2014
141769	10155	1	6/25/2014	6/25/2014
141771	10157	48	6/25/2014	6/25/2014
141754	10143	23	6/25/2014	6/25/2014
141771	10157	29	6/25/2014	6/25/2014
141770	10156	44	6/25/2014	6/25/2014
141770	10156	6	6/25/2014	6/25/2014
141772	10158	47	6/25/2014	6/25/2014
141770	10156	60	6/25/2014	6/25/2014
141770	10156	31	6/25/2014	6/25/2014
141770	10156	5	6/25/2014	6/25/2014
141754	10143	25	6/25/2014	6/25/2014
141770	10156	1	6/25/2014	6/25/2014
141769	10155	3	6/25/2014	6/25/2014
141772	10158	68	6/25/2014	6/25/2014
141754	10143	8	6/25/2014	6/25/2014
141771	10157	2	6/25/2014	6/25/2014
141770	10156	67	6/25/2014	6/25/2014
141770	10156	26	6/25/2014	6/25/2014
141769	10155	7	6/25/2014	6/25/2014
141772	10158	16	6/25/2014	6/25/2014
141770	10156	10	6/25/2014	6/25/2014
141770	10156	13	6/25/2014	6/25/2014
141769	10155	22	6/25/2014	6/25/2014
141772	10158	33	6/25/2014	6/25/2014
141772	10158	11	6/25/2014	6/25/2014
141770	10156	33	6/25/2014	6/25/2014
141771	10157	28	6/25/2014	6/25/2014
141771	10157	42	6/25/2014	6/25/2014
141772	10158	28	6/25/2014	6/25/2014
141754	10143	6	6/25/2014	6/25/2014
141771	10157	7	6/25/2014	6/25/2014
141769	10155	19	6/25/2014	6/25/2014
141771	10157	32	6/25/2014	6/25/2014
141754	10143	19	6/25/2014	6/25/2014
141772	10158	60	6/25/2014	6/25/2014
141770	10156	34	6/25/2014	6/25/2014
141770	10156	29	6/25/2014	6/25/2014
141772	10158	9	6/25/2014	6/25/2014
141770	10156	4	6/25/2014	6/25/2014
141770	10156	52	6/25/2014	6/25/2014
141754	10143	16	6/25/2014	6/25/2014
141771	10157	36	6/25/2014	6/25/2014
141769	10155	4	6/25/2014	6/25/2014
141772	10158	72	6/25/2014	6/25/2014
141771	10157	24	6/25/2014	6/25/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
141772	10158	36	6/25/2014	6/25/2014
141771	10157	37	6/25/2014	6/25/2014
141771	10157	27	6/25/2014	6/25/2014
141770	10156	25	6/25/2014	6/25/2014
141769	10155	11	6/25/2014	6/25/2014
141772	10158	32	6/25/2014	6/25/2014
141770	10156	24	6/25/2014	6/25/2014
141772	10158	41	6/25/2014	6/25/2014
141771	10157	5	6/25/2014	6/25/2014
141770	10156	35	6/25/2014	6/25/2014
141770	10156	28	6/25/2014	6/25/2014
141770	10156	50	6/25/2014	6/25/2014
141772	10158	59	6/25/2014	6/25/2014
141771	10157	26	6/25/2014	6/25/2014
141772	10158	27	6/25/2014	6/25/2014
141770	10156	17	6/25/2014	6/25/2014
141770	10156	46	6/25/2014	6/25/2014
141754	10143	7	6/25/2014	6/25/2014
141772	10158	49	6/25/2014	6/25/2014
141770	10156	69	6/25/2014	6/25/2014
141754	10143	22	6/25/2014	6/25/2014
141651	10007	1	6/25/2014	6/25/2014
141754	10143	2	6/25/2014	6/25/2014
141769	10155	12	6/25/2014	6/25/2014
141772	10158	22	6/25/2014	6/25/2014
141771	10157	4	6/25/2014	6/25/2014
141772	10158	30	6/25/2014	6/25/2014
141771	10157	44	6/25/2014	6/25/2014
141771	10157	1	6/25/2014	6/25/2014
141772	10158	74	6/25/2014	6/25/2014
141770	10156	57	6/25/2014	6/25/2014
141770	10156	62	6/25/2014	6/25/2014
141770	10156	40	6/25/2014	6/25/2014
141769	10155	26	6/25/2014	6/25/2014
141772	10158	69	6/25/2014	6/25/2014
141749	10135	2	6/25/2014	6/25/2014
141770	10156	8	6/25/2014	6/25/2014
141746	10125	1	6/25/2014	6/25/2014
141770	10156	70	6/25/2014	6/25/2014
141771	10157	9	6/25/2014	6/25/2014
141771	10157	35	6/25/2014	6/25/2014
141772	10158	4	6/25/2014	6/25/2014
141408	9626	4	6/25/2014	6/25/2014
141770	10156	47	6/25/2014	6/25/2014
141408	9626	5	6/25/2014	6/25/2014
141770	10156	30	6/25/2014	6/25/2014
141770	10156	65	6/25/2014	6/25/2014
141770	10156	51	6/25/2014	6/25/2014
141769	10155	17	6/25/2014	6/25/2014
141770	10156	32	6/25/2014	6/25/2014
141770	10156	63	6/25/2014	6/25/2014
141769	10155	14	6/25/2014	6/25/2014
141769	10155	25	6/25/2014	6/25/2014
141772	10158	78	6/25/2014	6/25/2014
141771	10157	46	6/25/2014	6/25/2014
141770	10156	53	6/25/2014	6/25/2014
141772	10158	10	6/25/2014	6/25/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
141772	10158	64	6/25/2014	6/25/2014
141771	10157	8	6/25/2014	6/25/2014
141771	10157	33	6/25/2014	6/25/2014
141772	10158	25	6/25/2014	6/25/2014
141772	10158	51	6/25/2014	6/25/2014
141413	9657	1	6/25/2014	6/25/2014
141772	10158	55	6/25/2014	6/25/2014
141769	10155	29	6/25/2014	6/25/2014
141770	10156	71	6/25/2014	6/25/2014
141771	10157	43	6/25/2014	6/25/2014
141771	10157	3	6/25/2014	6/25/2014
141770	10156	11	6/25/2014	6/25/2014
141770	10156	14	6/25/2014	6/25/2014
141754	10143	11	6/25/2014	6/25/2014
141771	10157	15	6/25/2014	6/25/2014
141769	10155	18	6/25/2014	6/25/2014
141770	10156	18	6/25/2014	6/25/2014
141772	10158	63	6/25/2014	6/25/2014
141772	10158	43	6/25/2014	6/25/2014
141770	10156	68	6/25/2014	6/25/2014
141771	10157	38	6/25/2014	6/25/2014
141384	9427	1	6/25/2014	6/25/2014
141772	10158	37	6/25/2014	6/25/2014
141772	10158	8	6/25/2014	6/25/2014
141771	10157	14	6/25/2014	6/25/2014
141770	10156	45	6/25/2014	6/25/2014
141771	10157	18	6/25/2014	6/25/2014
141754	10143	13	6/25/2014	6/25/2014
141771	10157	30	6/25/2014	6/25/2014
141769	10155	6	6/25/2014	6/25/2014
141408	9626	3	6/25/2014	6/25/2014
141754	10143	3	6/25/2014	6/25/2014
141754	10143	14	6/25/2014	6/25/2014
141772	10158	46	6/25/2014	6/25/2014
141770	10156	59	6/25/2014	6/25/2014
141770	10156	48	6/25/2014	6/25/2014
141754	10143	4	6/25/2014	6/25/2014
141771	10157	22	6/25/2014	6/25/2014
141772	10158	35	6/25/2014	6/25/2014
141771	10157	6	6/25/2014	6/25/2014
141771	10157	19	6/25/2014	6/25/2014
141754	10143	21	6/25/2014	6/25/2014
141770	10156	27	6/25/2014	6/25/2014
141413	9660	1	6/25/2014	6/25/2014
141771	10157	21	6/25/2014	6/25/2014
141771	10157	13	6/25/2014	6/25/2014
141772	10158	21	6/25/2014	6/25/2014
141408	9626	1	6/25/2014	6/25/2014
141772	10158	20	6/25/2014	6/25/2014
141769	10155	15	6/25/2014	6/25/2014
141771	10157	12	6/25/2014	6/25/2014
141770	10156	54	6/25/2014	6/25/2014
141770	10156	49	6/25/2014	6/25/2014
141770	10156	22	6/25/2014	6/25/2014
141754	10143	15	6/25/2014	6/25/2014
141770	10156	36	6/25/2014	6/25/2014
141772	10158	14	6/25/2014	6/25/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
141772	10158	54	6/25/2014	6/25/2014
141754	10143	26	6/25/2014	6/25/2014
141770	10156	55	6/25/2014	6/25/2014
141773	10159	1	6/26/2014	6/26/2014
140179	6737	1	6/26/2014	6/26/2014
150111	10609	1	6/26/2014	6/26/2014
141730	10106	1	6/26/2014	6/26/2014
141410	9639	1	6/26/2014	6/26/2014
141730	10106	2	6/26/2014	6/26/2014
141384	9404	1	6/26/2014	6/26/2014
141767	10153	1	6/26/2014	6/26/2014
141766	10152	1	6/26/2014	6/26/2014
141389	9476	1	6/27/2014	6/27/2014
141782	10169	1	6/27/2014	6/27/2014
150127	10705	1	6/27/2014	6/27/2014
150086	10472	1	6/27/2014	6/27/2014
150127	10705	2	6/27/2014	6/27/2014
150127	10705	3	6/27/2014	6/27/2014
141375	9293	1	6/27/2014	6/27/2014
150086	10470	1	6/27/2014	6/27/2014
141692	10055	1	6/27/2014	6/27/2014
150127	10705	4	6/27/2014	6/27/2014
141783	10173	1	6/29/2014	6/29/2014
140235	7041	1	6/30/2014	6/30/2014
141776	10161	45	6/30/2014	6/30/2014
141775	10160	24	6/30/2014	6/30/2014
141775	10160	2	6/30/2014	6/30/2014
141775	10160	20	6/30/2014	6/30/2014
141776	10161	46	6/30/2014	6/30/2014
141775	10160	28	6/30/2014	6/30/2014
141776	10161	32	6/30/2014	6/30/2014
141776	10161	54	6/30/2014	6/30/2014
141671	10032	3	6/30/2014	6/30/2014
141776	10161	35	6/30/2014	6/30/2014
141776	10161	40	6/30/2014	6/30/2014
141776	10161	55	6/30/2014	6/30/2014
141776	10161	31	6/30/2014	6/30/2014
141776	10161	72	6/30/2014	6/30/2014
141776	10161	59	6/30/2014	6/30/2014
141776	10161	60	6/30/2014	6/30/2014
141775	10160	22	6/30/2014	6/30/2014
141776	10161	41	6/30/2014	6/30/2014
141776	10161	12	6/30/2014	6/30/2014
141776	10161	73	6/30/2014	6/30/2014
141776	10161	13	6/30/2014	6/30/2014
141775	10160	34	6/30/2014	6/30/2014
141776	10161	39	6/30/2014	6/30/2014
141776	10161	58	6/30/2014	6/30/2014
141775	10160	5	6/30/2014	6/30/2014
141671	10032	1	6/30/2014	6/30/2014
141776	10161	57	6/30/2014	6/30/2014
141775	10160	44	6/30/2014	6/30/2014
141776	10161	44	6/30/2014	6/30/2014
141776	10161	51	6/30/2014	6/30/2014
141776	10161	29	6/30/2014	6/30/2014
141776	10161	50	6/30/2014	6/30/2014
141775	10160	11	6/30/2014	6/30/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
141402	9596	1	6/30/2014	6/30/2014
141775	10160	19	6/30/2014	6/30/2014
141775	10160	41	6/30/2014	6/30/2014
141775	10160	38	6/30/2014	6/30/2014
141775	10160	32	6/30/2014	6/30/2014
141776	10161	25	6/30/2014	6/30/2014
141776	10161	68	6/30/2014	6/30/2014
141775	10160	43	6/30/2014	6/30/2014
141775	10160	1	6/30/2014	6/30/2014
141776	10161	61	6/30/2014	6/30/2014
141776	10161	52	6/30/2014	6/30/2014
141775	10160	36	6/30/2014	6/30/2014
141776	10161	71	6/30/2014	6/30/2014
141776	10161	33	6/30/2014	6/30/2014
141776	10161	66	6/30/2014	6/30/2014
141776	10161	53	6/30/2014	6/30/2014
141776	10161	27	6/30/2014	6/30/2014
141775	10160	30	6/30/2014	6/30/2014
141776	10161	4	6/30/2014	6/30/2014
141776	10161	49	6/30/2014	6/30/2014
141776	10161	8	6/30/2014	6/30/2014
141776	10161	62	6/30/2014	6/30/2014
141776	10161	67	6/30/2014	6/30/2014
141775	10160	13	6/30/2014	6/30/2014
141776	10161	6	6/30/2014	6/30/2014
141776	10161	56	6/30/2014	6/30/2014
141389	9480	1	6/30/2014	6/30/2014
141775	10160	26	6/30/2014	6/30/2014
141775	10160	33	6/30/2014	6/30/2014
141384	9409	1	6/30/2014	6/30/2014
141391	9510	1	6/30/2014	7/7/2014
141776	10161	1	6/30/2014	6/30/2014
141775	10160	45	6/30/2014	6/30/2014
141776	10161	5	6/30/2014	6/30/2014
141776	10161	9	6/30/2014	6/30/2014
141776	10161	63	6/30/2014	6/30/2014
141776	10161	43	6/30/2014	6/30/2014
141776	10161	16	6/30/2014	6/30/2014
141775	10160	15	6/30/2014	6/30/2014
150116	10658	2	6/30/2014	6/30/2014
141776	10161	37	6/30/2014	6/30/2014
141776	10161	30	6/30/2014	6/30/2014
141775	10160	42	6/30/2014	6/30/2014
141775	10160	18	6/30/2014	6/30/2014
150117	10664	2	6/30/2014	6/30/2014
141776	10161	28	6/30/2014	6/30/2014
150115	10651	1	6/30/2014	6/30/2014
141775	10160	3	6/30/2014	6/30/2014
141387	9451	1	6/30/2014	6/30/2014
150248	11235	1	6/30/2014	6/30/2014
141775	10160	10	6/30/2014	6/30/2014
141776	10161	10	6/30/2014	6/30/2014
141776	10161	24	6/30/2014	6/30/2014
150116	10658	1	6/30/2014	6/30/2014
141776	10161	70	6/30/2014	6/30/2014
141776	10161	26	6/30/2014	6/30/2014
141775	10160	25	6/30/2014	6/30/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
150218	11098	1	6/30/2014	6/30/2014
141776	10161	36	6/30/2014	6/30/2014
150258	11246	1	6/30/2014	6/30/2014
141776	10161	2	6/30/2014	6/30/2014
150160	10789	1	6/30/2014	6/30/2014
141776	10161	34	6/30/2014	6/30/2014
141776	10161	23	6/30/2014	6/30/2014
141775	10160	12	6/30/2014	6/30/2014
150120	10676	1	6/30/2014	6/30/2014
141776	10161	42	6/30/2014	6/30/2014
141775	10160	31	6/30/2014	6/30/2014
141776	10161	3	6/30/2014	6/30/2014
141776	10161	21	6/30/2014	6/30/2014
141776	10161	65	6/30/2014	6/30/2014
150116	10658	3	6/30/2014	6/30/2014
141775	10160	4	6/30/2014	6/30/2014
141775	10160	46	6/30/2014	6/30/2014
141775	10160	23	6/30/2014	6/30/2014
150115	10650	1	6/30/2014	6/30/2014
141393	9531	1	6/30/2014	6/30/2014
141775	10160	14	6/30/2014	6/30/2014
141776	10161	17	6/30/2014	6/30/2014
141775	10160	29	6/30/2014	6/30/2014
141775	10160	9	6/30/2014	6/30/2014
141775	10160	39	6/30/2014	6/30/2014
141775	10160	8	6/30/2014	6/30/2014
141775	10160	35	6/30/2014	6/30/2014
141775	10160	6	6/30/2014	6/30/2014
150115	10649	1	6/30/2014	6/30/2014
141776	10161	14	6/30/2014	6/30/2014
141776	10161	64	6/30/2014	6/30/2014
141776	10161	15	6/30/2014	6/30/2014
141776	10161	47	6/30/2014	6/30/2014
141775	10160	16	6/30/2014	6/30/2014
141776	10161	69	6/30/2014	6/30/2014
150197	10909	1	6/30/2014	6/30/2014
141776	10161	22	6/30/2014	6/30/2014
141775	10160	27	6/30/2014	6/30/2014
141776	10161	48	6/30/2014	6/30/2014
141775	10160	37	6/30/2014	6/30/2014
141775	10160	17	6/30/2014	6/30/2014
141776	10161	7	6/30/2014	6/30/2014
141775	10160	7	6/30/2014	6/30/2014
141775	10160	40	6/30/2014	6/30/2014
150117	10664	1	6/30/2014	6/30/2014
141776	10161	11	6/30/2014	6/30/2014
141776	10161	19	6/30/2014	6/30/2014
141776	10161	38	6/30/2014	6/30/2014
141776	10161	20	6/30/2014	6/30/2014
141671	10032	2	6/30/2014	6/30/2014
141776	10161	18	6/30/2014	6/30/2014
141775	10160	21	6/30/2014	6/30/2014
150064	10391	1	7/1/2014	7/1/2014
150276	11273	1	7/1/2014	7/1/2014
150107	10562	1	7/1/2014	7/1/2014
150296	11356	2	7/1/2014	4/16/2014
150296	11356	1	7/1/2014	4/16/2014

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150071	10441	1	7/1/2014	7/1/2014
150170	10823	5	7/1/2014	7/1/2014
150170	10823	4	7/1/2014	7/1/2014
150009	10189	1	7/1/2014	7/1/2014
141739	10117	1	7/1/2014	7/1/2014
150182	10834	1	7/1/2014	7/1/2014
150169	10822	1	7/1/2014	7/1/2014
150174	10829	1	7/1/2014	6/25/2014
150261	11252	2	7/1/2014	7/1/2014
150241	11199	1	7/1/2014	7/1/2014
141643	9995	2	7/1/2014	7/1/2014
150109	10588	1	7/1/2014	7/1/2014
150182	10836	1	7/1/2014	7/1/2014
150170	10823	3	7/1/2014	7/1/2014
150276	11272	1	7/1/2014	7/1/2014
150170	10823	1	7/1/2014	7/1/2014
141783	10172	1	7/1/2014	7/1/2014
150107	10567	1	7/1/2014	7/1/2014
150006	10184	1	7/1/2014	7/1/2014
150170	10823	2	7/1/2014	7/1/2014
150168	10813	1	7/1/2014	7/1/2014
150263	11254	1	7/1/2014	7/1/2014
150007	10185	1	7/1/2014	7/1/2014
150171	10824	2	7/1/2014	7/1/2014
150171	10824	1	7/1/2014	7/1/2014
150123	10686	1	7/1/2014	7/1/2014
150064	10391	2	7/1/2014	7/1/2014
150123	10685	1	7/1/2014	7/1/2014
141784	10175	2	7/1/2014	7/1/2014
150110	10599	1	7/1/2014	7/1/2014
150106	10539	1	7/1/2014	7/1/2014
150182	10835	1	7/1/2014	7/1/2014
141643	9995	1	7/1/2014	7/1/2014
141784	10175	1	7/1/2014	7/1/2014
150071	10440	1	7/1/2014	7/1/2014
150261	11252	1	7/1/2014	7/1/2014
150078	10455	1	7/1/2014	7/1/2014
150073	10443	1	7/1/2014	7/1/2014
150115	10645	1	7/1/2014	7/1/2014
140187	6851	1	7/2/2014	7/2/2014
150123	10684	1	7/2/2014	7/2/2014
141481	9748	3	7/2/2014	7/2/2014
141481	9748	4	7/2/2014	7/2/2014
141481	9748	1	7/2/2014	7/2/2014
141481	9748	2	7/2/2014	7/2/2014
150156	10769	1	7/2/2014	7/2/2014
150004	10182	85	7/3/2014	7/3/2014
150004	10182	86	7/3/2014	7/3/2014
150164	10801	1	7/3/2014	7/3/2014
150106	10547	1	7/3/2014	7/3/2014
150003	10181	2	7/3/2014	7/3/2014
150004	10182	21	7/3/2014	7/3/2014
150005	10183	5	7/3/2014	7/3/2014
150004	10182	40	7/3/2014	7/3/2014
150004	10182	52	7/3/2014	7/3/2014
150004	10182	91	7/3/2014	7/3/2014
150004	10182	51	7/3/2014	7/3/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
150004	10182	84	7/3/2014	7/3/2014
150004	10182	37	7/3/2014	7/3/2014
150004	10182	63	7/3/2014	7/3/2014
150004	10182	70	7/3/2014	7/3/2014
150004	10182	18	7/3/2014	7/3/2014
150004	10182	13	7/3/2014	7/3/2014
150004	10182	69	7/3/2014	7/3/2014
150004	10182	31	7/3/2014	7/3/2014
150004	10182	35	7/3/2014	7/3/2014
150003	10181	1	7/3/2014	7/3/2014
150004	10182	72	7/3/2014	7/3/2014
150086	10471	1	7/3/2014	7/3/2014
150005	10183	2	7/3/2014	7/3/2014
150004	10182	76	7/3/2014	7/3/2014
150004	10182	20	7/3/2014	7/3/2014
150004	10182	58	7/3/2014	7/3/2014
150003	10181	4	7/3/2014	7/3/2014
150004	10182	32	7/3/2014	7/3/2014
150004	10182	67	7/3/2014	7/3/2014
150004	10182	17	7/3/2014	7/3/2014
150004	10182	60	7/3/2014	7/3/2014
150004	10182	88	7/3/2014	7/3/2014
150004	10182	14	7/3/2014	7/3/2014
150004	10182	66	7/3/2014	7/3/2014
150004	10182	71	7/3/2014	7/3/2014
150004	10182	89	7/3/2014	7/3/2014
150004	10182	11	7/3/2014	7/3/2014
150004	10182	56	7/3/2014	7/3/2014
150201	10948	1	7/3/2014	7/3/2014
150004	10182	1	7/3/2014	7/3/2014
150004	10182	41	7/3/2014	7/3/2014
150004	10182	48	7/3/2014	7/3/2014
150004	10182	62	7/3/2014	7/3/2014
150004	10182	42	7/3/2014	7/3/2014
150004	10182	24	7/3/2014	7/3/2014
150004	10182	6	7/3/2014	7/3/2014
150004	10182	93	7/3/2014	7/3/2014
150004	10182	30	7/3/2014	7/3/2014
150005	10183	3	7/3/2014	7/3/2014
150003	10181	6	7/3/2014	7/3/2014
150004	10182	83	7/3/2014	7/3/2014
150005	10183	1	7/3/2014	7/3/2014
150076	10447	1	7/3/2014	7/3/2014
150201	10948	4	7/3/2014	7/3/2014
150004	10182	12	7/3/2014	7/3/2014
150004	10182	57	7/3/2014	7/3/2014
150004	10182	34	7/3/2014	7/3/2014
150004	10182	61	7/3/2014	7/3/2014
150004	10182	77	7/3/2014	7/3/2014
150004	10182	59	7/3/2014	7/3/2014
150004	10182	55	7/3/2014	7/3/2014
150004	10182	5	7/3/2014	7/3/2014
150003	10181	5	7/3/2014	7/3/2014
150004	10182	92	7/3/2014	7/3/2014
150004	10182	8	7/3/2014	7/3/2014
150004	10182	54	7/3/2014	7/3/2014
150004	10182	23	7/3/2014	7/3/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
150004	10182	79	7/3/2014	7/3/2014
150004	10182	49	7/3/2014	7/3/2014
150004	10182	26	7/3/2014	7/3/2014
150004	10182	7	7/3/2014	7/3/2014
150004	10182	19	7/3/2014	7/3/2014
150004	10182	50	7/3/2014	7/3/2014
150004	10182	39	7/3/2014	7/3/2014
150004	10182	87	7/3/2014	7/3/2014
150004	10182	38	7/3/2014	7/3/2014
150003	10181	7	7/3/2014	7/3/2014
150004	10182	29	7/3/2014	7/3/2014
150004	10182	47	7/3/2014	7/3/2014
150004	10182	90	7/3/2014	7/3/2014
150004	10182	22	7/3/2014	7/3/2014
150004	10182	36	7/3/2014	7/3/2014
150004	10182	68	7/3/2014	7/3/2014
150201	10948	3	7/3/2014	7/3/2014
150004	10182	46	7/3/2014	7/3/2014
150004	10182	64	7/3/2014	7/3/2014
150004	10182	15	7/3/2014	7/3/2014
150004	10182	45	7/3/2014	7/3/2014
150004	10182	25	7/3/2014	7/3/2014
150004	10182	3	7/3/2014	7/3/2014
150004	10182	81	7/3/2014	7/3/2014
150004	10182	53	7/3/2014	7/3/2014
150004	10182	9	7/3/2014	7/3/2014
150004	10182	80	7/3/2014	7/3/2014
150004	10182	82	7/3/2014	7/3/2014
150004	10182	65	7/3/2014	7/3/2014
150004	10182	33	7/3/2014	7/3/2014
150004	10182	43	7/3/2014	7/3/2014
150004	10182	74	7/3/2014	7/3/2014
150004	10182	4	7/3/2014	7/3/2014
150004	10182	44	7/3/2014	7/3/2014
150004	10182	78	7/3/2014	7/3/2014
150004	10182	75	7/3/2014	7/3/2014
150005	10183	4	7/3/2014	7/3/2014
150201	10948	2	7/3/2014	7/3/2014
150004	10182	28	7/3/2014	7/3/2014
150004	10182	10	7/3/2014	7/3/2014
150004	10182	27	7/3/2014	7/3/2014
150004	10182	2	7/3/2014	7/3/2014
150004	10182	73	7/3/2014	7/3/2014
150004	10182	16	7/3/2014	7/3/2014
150003	10181	3	7/3/2014	7/3/2014
150204	10967	1	7/4/2014	7/4/2014
150204	10967	4	7/4/2014	7/4/2014
150204	10967	2	7/4/2014	7/4/2014
150204	10967	5	7/4/2014	7/4/2014
150204	10967	3	7/4/2014	7/4/2014
150088	10478	1	7/5/2014	7/5/2014
141691	10052	1	7/6/2014	7/6/2014
150188	10848	1	7/7/2014	7/7/2014
150257	11245	1	7/7/2014	7/7/2014
150277	11274	1	7/7/2014	7/7/2014
150188	10848	2	7/7/2014	7/7/2014
150232	11129	1	7/7/2014	7/7/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
150257	11245	2	7/7/2014	7/7/2014
141758	10149	1	7/8/2014	7/8/2014
150023	10255	1	7/8/2014	7/8/2014
141783	10174	1	7/8/2014	7/8/2014
150023	10255	2	7/8/2014	7/8/2014
150023	10255	3	7/8/2014	7/8/2014
141758	10149	2	7/8/2014	7/8/2014
150157	10774	1	7/8/2014	7/8/2014
150113	10628	1	7/9/2014	7/9/2014
150113	10629	4	7/9/2014	7/9/2014
150213	11086	1	7/9/2014	7/9/2014
150113	10629	1	7/9/2014	7/9/2014
150113	10629	2	7/9/2014	7/9/2014
150182	10837	1	7/9/2014	7/9/2014
150113	10629	3	7/9/2014	7/9/2014
140287	7143	1	7/10/2014	7/10/2014
150106	10543	1	7/10/2014	7/10/2014
150091	10483	2	7/10/2014	7/10/2014
150091	10483	1	7/10/2014	7/10/2014
150050	10328	1	7/10/2014	7/10/2014
150130	10715	1	7/10/2014	7/10/2014
150106	10546	1	7/10/2014	7/10/2014
150050	10328	2	7/10/2014	7/10/2014
150129	10710	1	7/10/2014	7/10/2014
150070	10422	1	7/11/2014	7/11/2014
150115	10640	1	7/11/2014	7/11/2014
150485	11669	1	7/11/2014	7/11/2014
150090	10481	1	7/11/2014	7/11/2014
150011	10194	1	7/11/2014	7/11/2014
150485	11668	1	7/11/2014	7/11/2014
150284	11336	1	7/11/2014	7/11/2014
150087	10477	1	7/11/2014	7/11/2014
140179	6727	1	7/11/2014	7/11/2014
150284	11336	2	7/11/2014	7/11/2014
150089	10479	2	7/11/2014	7/11/2014
150089	10479	1	7/11/2014	7/11/2014
150055	10333	2	7/12/2014	7/12/2014
150055	10333	1	7/12/2014	7/12/2014
150055	10333	3	7/12/2014	7/12/2014
141768	10154	1	7/13/2014	7/13/2014
150045	10323	1	7/13/2014	7/13/2014
150057	10335	3	7/14/2014	7/14/2014
150235	11133	4	7/14/2014	7/3/2014
150235	11133	3	7/14/2014	7/3/2014
150166	10810	1	7/14/2014	7/14/2014
150235	11133	1	7/14/2014	7/3/2014
150057	10335	1	7/14/2014	7/14/2014
150235	11133	2	7/14/2014	7/3/2014
150235	11133	5	7/14/2014	7/3/2014
141691	10054	1	7/14/2014	7/14/2014
150228	11112	1	7/14/2014	7/14/2014
150057	10335	2	7/14/2014	7/14/2014
150032	10267	4	7/15/2014	7/15/2014
150065	10392	2	7/15/2014	7/15/2014
150296	11357	1	7/15/2014	7/15/2014
150052	10330	1	7/15/2014	7/15/2014
150032	10267	3	7/15/2014	7/15/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
150283	11317	3	7/15/2014	7/15/2014
150048	10326	4	7/15/2014	7/15/2014
150283	11317	4	7/15/2014	7/15/2014
150048	10326	1	7/15/2014	7/15/2014
150013	10196	3	7/15/2014	7/15/2014
150032	10267	2	7/15/2014	7/15/2014
150065	10392	1	7/15/2014	7/15/2014
150048	10326	3	7/15/2014	7/15/2014
150106	10559	1	7/15/2014	7/15/2014
150032	10267	7	7/15/2014	7/15/2014
150032	10267	1	7/15/2014	7/15/2014
150283	11317	2	7/15/2014	7/15/2014
150485	11670	1	7/15/2014	7/15/2014
150013	10196	2	7/15/2014	7/15/2014
150032	10267	5	7/15/2014	7/15/2014
150283	11317	1	7/15/2014	7/15/2014
150032	10267	6	7/15/2014	7/15/2014
150131	10727	1	7/15/2014	7/15/2014
150013	10196	1	7/15/2014	7/15/2014
150048	10326	2	7/15/2014	7/15/2014
150131	10727	2	7/15/2014	7/15/2014
150260	11251	1	7/16/2014	7/16/2014
150637	11827	2	7/16/2014	7/16/2014
150123	10696	1	7/16/2014	7/16/2014
150244	11217	1	7/16/2014	7/16/2014
141664	10020	2	7/16/2014	7/16/2014
150092	10484	1	7/16/2014	7/16/2014
150637	11827	1	7/16/2014	7/16/2014
150125	10700	1	7/16/2014	7/16/2014
141724	10099	1	7/16/2014	7/16/2014
141664	10020	1	7/16/2014	7/16/2014
141752	10139	1	7/17/2014	7/17/2014
150305	11372	3	7/17/2014	7/17/2014
150249	11236	1	7/17/2014	7/17/2014
150305	11372	1	7/17/2014	7/17/2014
150305	11372	2	7/17/2014	7/17/2014
150286	11344	1	7/17/2014	7/17/2014
150070	10411	1	7/17/2014	7/17/2014
150044	10322	1	7/17/2014	7/17/2014
150237	11135	7	7/18/2014	7/18/2014
150179	10831	37	7/18/2014	7/18/2014
150180	10832	4	7/18/2014	7/18/2014
150179	10831	43	7/18/2014	7/18/2014
150179	10831	71	7/18/2014	7/18/2014
150237	11135	4	7/18/2014	7/18/2014
150178	10830	3	7/18/2014	7/18/2014
150179	10831	19	7/18/2014	7/18/2014
150179	10831	36	7/18/2014	7/18/2014
150179	10831	10	7/18/2014	7/18/2014
150179	10831	41	7/18/2014	7/18/2014
150179	10831	13	7/18/2014	7/18/2014
150179	10831	57	7/18/2014	7/18/2014
150179	10831	44	7/18/2014	7/18/2014
150179	10831	61	7/18/2014	7/18/2014
150180	10832	5	7/18/2014	7/18/2014
150179	10831	87	7/18/2014	7/18/2014
150180	10832	1	7/18/2014	7/18/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
150179	10831	9	7/18/2014	7/18/2014
150178	10830	2	7/18/2014	7/18/2014
141723	10096	1	7/18/2014	7/18/2014
150179	10831	42	7/18/2014	7/18/2014
150179	10831	39	7/18/2014	7/18/2014
150179	10831	30	7/18/2014	7/18/2014
150179	10831	70	7/18/2014	7/18/2014
150178	10830	5	7/18/2014	7/18/2014
150179	10831	59	7/18/2014	7/18/2014
150179	10831	14	7/18/2014	7/18/2014
150179	10831	69	7/18/2014	7/18/2014
150181	10833	2	7/18/2014	7/18/2014
150179	10831	60	7/18/2014	7/18/2014
150179	10831	67	7/18/2014	7/18/2014
150179	10831	64	7/18/2014	7/18/2014
150179	10831	32	7/18/2014	7/18/2014
150179	10831	47	7/18/2014	7/18/2014
150179	10831	51	7/18/2014	7/18/2014
150179	10831	80	7/18/2014	7/18/2014
150179	10831	77	7/18/2014	7/18/2014
150179	10831	6	7/18/2014	7/18/2014
150179	10831	35	7/18/2014	7/18/2014
150179	10831	79	7/18/2014	7/18/2014
150179	10831	66	7/18/2014	7/18/2014
150179	10831	73	7/18/2014	7/18/2014
150179	10831	29	7/18/2014	7/18/2014
150179	10831	7	7/18/2014	7/18/2014
150179	10831	45	7/18/2014	7/18/2014
150192	10854	1	7/18/2014	7/18/2014
150179	10831	11	7/18/2014	7/18/2014
150179	10831	68	7/18/2014	7/18/2014
150181	10833	1	7/18/2014	7/18/2014
150179	10831	81	7/18/2014	7/18/2014
150179	10831	91	7/18/2014	7/18/2014
150179	10831	82	7/18/2014	7/18/2014
150237	11135	5	7/18/2014	7/18/2014
150179	10831	75	7/18/2014	7/18/2014
150179	10831	34	7/18/2014	7/18/2014
141723	10096	2	7/18/2014	7/18/2014
150179	10831	78	7/18/2014	7/18/2014
150178	10830	7	7/18/2014	7/18/2014
150180	10832	2	7/18/2014	7/18/2014
150179	10831	26	7/18/2014	7/18/2014
150180	10832	3	7/18/2014	7/18/2014
150237	11135	6	7/18/2014	7/18/2014
150179	10831	88	7/18/2014	7/18/2014
150179	10831	58	7/18/2014	7/18/2014
150179	10831	53	7/18/2014	7/18/2014
150179	10831	83	7/18/2014	7/18/2014
150179	10831	84	7/18/2014	7/18/2014
150179	10831	46	7/18/2014	7/18/2014
150237	11135	1	7/18/2014	7/18/2014
150179	10831	89	7/18/2014	7/18/2014
150179	10831	76	7/18/2014	7/18/2014
150179	10831	55	7/18/2014	7/18/2014
150178	10830	1	7/18/2014	7/18/2014
150179	10831	31	7/18/2014	7/18/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
150179	10831	28	7/18/2014	7/18/2014
150179	10831	65	7/18/2014	7/18/2014
150179	10831	27	7/18/2014	7/18/2014
150179	10831	38	7/18/2014	7/18/2014
150179	10831	15	7/18/2014	7/18/2014
150179	10831	90	7/18/2014	7/18/2014
150179	10831	85	7/18/2014	7/18/2014
150179	10831	24	7/18/2014	7/18/2014
150179	10831	22	7/18/2014	7/18/2014
141723	10095	1	7/18/2014	7/18/2014
150179	10831	74	7/18/2014	7/18/2014
150179	10831	23	7/18/2014	7/18/2014
150237	11135	3	7/18/2014	7/18/2014
150178	10830	6	7/18/2014	7/18/2014
150179	10831	18	7/18/2014	7/18/2014
150179	10831	33	7/18/2014	7/18/2014
150107	10565	1	7/18/2014	7/18/2014
150179	10831	52	7/18/2014	7/18/2014
150179	10831	63	7/18/2014	7/18/2014
150179	10831	3	7/18/2014	7/18/2014
150179	10831	2	7/18/2014	7/18/2014
150179	10831	50	7/18/2014	7/18/2014
141660	10015	1	7/18/2014	7/18/2014
150179	10831	12	7/18/2014	7/18/2014
150179	10831	4	7/18/2014	7/18/2014
150237	11135	2	7/18/2014	7/18/2014
150179	10831	49	7/18/2014	7/18/2014
150179	10831	20	7/18/2014	7/18/2014
150179	10831	48	7/18/2014	7/18/2014
150179	10831	54	7/18/2014	7/18/2014
150179	10831	40	7/18/2014	7/18/2014
150179	10831	16	7/18/2014	7/18/2014
150179	10831	62	7/18/2014	7/18/2014
150179	10831	1	7/18/2014	7/18/2014
150178	10830	4	7/18/2014	7/18/2014
150164	10802	1	7/18/2014	7/18/2014
150179	10831	5	7/18/2014	7/18/2014
150179	10831	72	7/18/2014	7/18/2014
150179	10831	17	7/18/2014	7/18/2014
150179	10831	25	7/18/2014	7/18/2014
150179	10831	21	7/18/2014	7/18/2014
150179	10831	8	7/18/2014	7/18/2014
150179	10831	56	7/18/2014	7/18/2014
150179	10831	86	7/18/2014	7/18/2014
150093	10486	1	7/20/2014	7/20/2014
150239	11175	1	7/20/2014	7/20/2014
150093	10489	1	7/20/2014	7/20/2014
150259	11250	1	7/20/2014	7/20/2014
150093	10491	1	7/20/2014	7/20/2014
150239	11171	1	7/20/2014	7/20/2014
150239	11170	1	7/20/2014	7/20/2014
150239	11169	1	7/20/2014	7/20/2014
150239	11172	1	7/20/2014	7/20/2014
150239	11159	1	7/20/2014	7/20/2014
150093	10490	1	7/20/2014	7/20/2014
150093	10492	1	7/20/2014	7/20/2014
150239	11160	1	7/20/2014	7/20/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
150239	11162	1	7/20/2014	7/20/2014
150239	11166	1	7/20/2014	7/20/2014
150239	11176	1	7/20/2014	7/20/2014
150239	11161	1	7/20/2014	7/20/2014
150239	11174	1	7/20/2014	7/20/2014
150239	11164	1	7/20/2014	7/20/2014
150239	11163	1	7/20/2014	7/20/2014
150239	11168	1	7/20/2014	7/20/2014
150239	11173	1	7/20/2014	7/20/2014
150093	10488	1	7/20/2014	7/20/2014
150093	10487	1	7/20/2014	7/20/2014
150239	11165	1	7/20/2014	7/20/2014
150239	11167	1	7/20/2014	7/20/2014
150049	10327	2	7/21/2014	7/21/2014
141724	10100	1	7/21/2014	7/21/2014
150107	10563	1	7/21/2014	7/21/2014
150251	11239	1	7/21/2014	8/12/2014
150183	10838	2	7/21/2014	7/21/2014
150183	10838	1	7/21/2014	7/21/2014
150243	11215	1	7/21/2014	7/21/2014
150049	10327	1	7/21/2014	7/21/2014
150157	10776	1	7/22/2014	7/22/2014
150196	10901	1	7/22/2014	7/22/2014
150089	10480	3	7/22/2014	7/22/2014
150345	11478	1	7/22/2014	7/22/2014
150196	10900	1	7/22/2014	7/22/2014
150111	10608	1	7/22/2014	7/22/2014
150345	11478	2	7/22/2014	7/22/2014
150089	10480	1	7/22/2014	7/22/2014
150445	11577	1	7/22/2014	7/22/2014
150259	11249	1	7/22/2014	7/22/2014
150089	10480	2	7/22/2014	7/22/2014
150345	11478	3	7/22/2014	7/22/2014
150196	10899	1	7/22/2014	7/22/2014
150196	10899	2	7/22/2014	7/22/2014
150345	11478	4	7/22/2014	7/22/2014
150255	11243	66	7/23/2014	7/23/2014
150256	11244	71	7/23/2014	7/23/2014
150255	11243	13	7/23/2014	7/23/2014
150256	11244	74	7/23/2014	7/23/2014
150254	11242	43	7/23/2014	7/23/2014
150255	11243	3	7/23/2014	7/23/2014
150254	11242	47	7/23/2014	7/23/2014
150253	11241	5	7/23/2014	7/23/2014
150234	11132	1	7/23/2014	7/23/2014
150253	11241	16	7/23/2014	7/23/2014
150255	11243	11	7/23/2014	7/23/2014
150256	11244	78	7/23/2014	7/23/2014
150256	11244	81	7/23/2014	7/23/2014
150256	11244	15	7/23/2014	7/23/2014
150256	11244	14	7/23/2014	7/23/2014
150254	11242	34	7/23/2014	7/23/2014
150226	11110	3	7/23/2014	7/23/2014
150256	11244	11	7/23/2014	7/23/2014
150255	11243	10	7/23/2014	7/23/2014
150196	10902	1	7/23/2014	7/23/2014
150253	11241	17	7/23/2014	7/23/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
150256	11244	3	7/23/2014	7/23/2014
150256	11244	27	7/23/2014	7/23/2014
150255	11243	64	7/23/2014	7/23/2014
150256	11244	37	7/23/2014	7/23/2014
150256	11244	16	7/23/2014	7/23/2014
150256	11244	41	7/23/2014	7/23/2014
150256	11244	61	7/23/2014	7/23/2014
150253	11241	2	7/23/2014	7/23/2014
150254	11242	50	7/23/2014	7/23/2014
150254	11242	29	7/23/2014	7/23/2014
150254	11242	32	7/23/2014	7/23/2014
150254	11242	10	7/23/2014	7/23/2014
150255	11243	40	7/23/2014	7/23/2014
150254	11242	39	7/23/2014	7/23/2014
150256	11244	9	7/23/2014	7/23/2014
150256	11244	39	7/23/2014	7/23/2014
150253	11241	19	7/23/2014	7/23/2014
150254	11242	35	7/23/2014	7/23/2014
150254	11242	5	7/23/2014	7/23/2014
150256	11244	23	7/23/2014	7/23/2014
150256	11244	33	7/23/2014	7/23/2014
150253	11241	6	7/23/2014	7/23/2014
150255	11243	7	7/23/2014	7/23/2014
150264	11255	1	7/23/2014	7/23/2014
150255	11243	48	7/23/2014	7/23/2014
150255	11243	62	7/23/2014	7/23/2014
150256	11244	1	7/23/2014	7/23/2014
150256	11244	17	7/23/2014	7/23/2014
150255	11243	45	7/23/2014	7/23/2014
150254	11242	28	7/23/2014	7/23/2014
150255	11243	73	7/23/2014	7/23/2014
150255	11243	4	7/23/2014	7/23/2014
150255	11243	59	7/23/2014	7/23/2014
150129	10714	1	7/23/2014	7/23/2014
150253	11241	4	7/23/2014	7/23/2014
150256	11244	72	7/23/2014	7/23/2014
150255	11243	71	7/23/2014	7/23/2014
150255	11243	17	7/23/2014	7/23/2014
150063	10378	1	7/23/2014	7/23/2014
150255	11243	72	7/23/2014	7/23/2014
150254	11242	17	7/23/2014	7/23/2014
150256	11244	6	7/23/2014	7/23/2014
150254	11242	45	7/23/2014	7/23/2014
150256	11244	45	7/23/2014	7/23/2014
150256	11244	51	7/23/2014	7/23/2014
150255	11243	27	7/23/2014	7/23/2014
150254	11242	20	7/23/2014	7/23/2014
150255	11243	26	7/23/2014	7/23/2014
150256	11244	2	7/23/2014	7/23/2014
150255	11243	29	7/23/2014	7/23/2014
150255	11243	2	7/23/2014	7/23/2014
150254	11242	22	7/23/2014	7/23/2014
150254	11242	24	7/23/2014	7/23/2014
150254	11242	31	7/23/2014	7/23/2014
150279	11278	1	7/23/2014	7/23/2014
150256	11244	67	7/23/2014	7/23/2014
150256	11244	20	7/23/2014	7/23/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
150196	10898	1	7/23/2014	7/23/2014
150253	11241	23	7/23/2014	7/23/2014
150256	11244	54	7/23/2014	7/23/2014
150256	11244	55	7/23/2014	7/23/2014
150031	10266	3	7/23/2014	7/23/2014
150256	11244	80	7/23/2014	7/23/2014
150254	11242	18	7/23/2014	7/23/2014
150255	11243	37	7/23/2014	7/23/2014
150256	11244	57	7/23/2014	7/23/2014
150255	11243	39	7/23/2014	7/23/2014
150254	11242	7	7/23/2014	7/23/2014
150254	11242	1	7/23/2014	7/23/2014
150255	11243	67	7/23/2014	7/23/2014
150256	11244	53	7/23/2014	7/23/2014
150255	11243	20	7/23/2014	7/23/2014
150255	11243	16	7/23/2014	7/23/2014
150256	11244	34	7/23/2014	7/23/2014
150255	11243	5	7/23/2014	7/23/2014
150255	11243	44	7/23/2014	7/23/2014
150255	11243	52	7/23/2014	7/23/2014
150256	11244	44	7/23/2014	7/23/2014
150254	11242	6	7/23/2014	7/23/2014
150254	11242	40	7/23/2014	7/23/2014
150255	11243	60	7/23/2014	7/23/2014
150255	11243	53	7/23/2014	7/23/2014
150256	11244	56	7/23/2014	7/23/2014
150255	11243	33	7/23/2014	7/23/2014
150255	11243	31	7/23/2014	7/23/2014
150256	11244	18	7/23/2014	7/23/2014
150255	11243	42	7/23/2014	7/23/2014
150253	11241	15	7/23/2014	7/23/2014
150234	11131	1	7/23/2014	7/23/2014
150253	11241	9	7/23/2014	7/23/2014
150256	11244	46	7/23/2014	7/23/2014
150255	11243	50	7/23/2014	7/23/2014
150255	11243	54	7/23/2014	7/23/2014
150256	11244	43	7/23/2014	7/23/2014
150255	11243	47	7/23/2014	7/23/2014
150253	11241	20	7/23/2014	7/23/2014
150255	11243	61	7/23/2014	7/23/2014
150256	11244	69	7/23/2014	7/23/2014
150256	11244	7	7/23/2014	7/23/2014
150254	11242	4	7/23/2014	7/23/2014
150253	11241	11	7/23/2014	7/23/2014
150255	11243	24	7/23/2014	7/23/2014
150255	11243	32	7/23/2014	7/23/2014
150255	11243	30	7/23/2014	7/23/2014
150255	11243	49	7/23/2014	7/23/2014
150253	11241	26	7/23/2014	7/23/2014
150233	11130	1	7/23/2014	7/23/2014
150255	11243	34	7/23/2014	7/23/2014
150255	11243	12	7/23/2014	7/23/2014
150255	11243	57	7/23/2014	7/23/2014
150255	11243	21	7/23/2014	7/23/2014
150287	11345	1	7/23/2014	7/23/2014
150256	11244	5	7/23/2014	7/23/2014
150254	11242	26	7/23/2014	7/23/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
150256	11244	22	7/23/2014	7/23/2014
150256	11244	50	7/23/2014	7/23/2014
150256	11244	42	7/23/2014	7/23/2014
150254	11242	46	7/23/2014	7/23/2014
150256	11244	31	7/23/2014	7/23/2014
150255	11243	28	7/23/2014	7/23/2014
150255	11243	36	7/23/2014	7/23/2014
150256	11244	26	7/23/2014	7/23/2014
150256	11244	79	7/23/2014	7/23/2014
150256	11244	77	7/23/2014	7/23/2014
150253	11241	10	7/23/2014	7/23/2014
150255	11243	51	7/23/2014	7/23/2014
150256	11244	47	7/23/2014	7/23/2014
150256	11244	28	7/23/2014	7/23/2014
150255	11243	1	7/23/2014	7/23/2014
150254	11242	15	7/23/2014	7/23/2014
150255	11243	14	7/23/2014	7/23/2014
150226	11110	2	7/23/2014	7/23/2014
150253	11241	21	7/23/2014	7/23/2014
150253	11241	18	7/23/2014	7/23/2014
150256	11244	62	7/23/2014	7/23/2014
150031	10266	1	7/23/2014	7/23/2014
150256	11244	52	7/23/2014	7/23/2014
150253	11241	25	7/23/2014	7/23/2014
150256	11244	24	7/23/2014	7/23/2014
150255	11243	9	7/23/2014	7/23/2014
150254	11242	21	7/23/2014	7/23/2014
150253	11241	14	7/23/2014	7/23/2014
150253	11241	1	7/23/2014	7/23/2014
150254	11242	25	7/23/2014	7/23/2014
150254	11242	16	7/23/2014	7/23/2014
150256	11244	60	7/23/2014	7/23/2014
150254	11242	44	7/23/2014	7/23/2014
150255	11243	55	7/23/2014	7/23/2014
150255	11243	41	7/23/2014	7/23/2014
150255	11243	25	7/23/2014	7/23/2014
150254	11242	13	7/23/2014	7/23/2014
150206	11044	1	7/23/2014	7/23/2014
150254	11242	37	7/23/2014	7/23/2014
150256	11244	63	7/23/2014	7/23/2014
150256	11244	75	7/23/2014	7/23/2014
150253	11241	3	7/23/2014	7/23/2014
150254	11242	11	7/23/2014	7/23/2014
150255	11243	46	7/23/2014	7/23/2014
150255	11243	18	7/23/2014	7/23/2014
150256	11244	8	7/23/2014	7/23/2014
150279	11277	1	7/23/2014	7/23/2014
150253	11241	28	7/23/2014	7/23/2014
150256	11244	4	7/23/2014	7/23/2014
150255	11243	43	7/23/2014	7/23/2014
150255	11243	35	7/23/2014	7/23/2014
150254	11242	9	7/23/2014	7/23/2014
150254	11242	27	7/23/2014	7/23/2014
150226	11110	4	7/23/2014	7/23/2014
150256	11244	58	7/23/2014	7/23/2014
150253	11241	7	7/23/2014	7/23/2014
150253	11241	29	7/23/2014	7/23/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
150031	10266	4	7/23/2014	7/23/2014
150256	11244	40	7/23/2014	7/23/2014
150254	11242	33	7/23/2014	7/23/2014
150255	11243	69	7/23/2014	7/23/2014
150253	11241	24	7/23/2014	7/23/2014
150253	11241	22	7/23/2014	7/23/2014
150254	11242	2	7/23/2014	7/23/2014
150253	11241	8	7/23/2014	7/23/2014
150254	11242	38	7/23/2014	7/23/2014
150254	11242	23	7/23/2014	7/23/2014
150254	11242	3	7/23/2014	7/23/2014
150255	11243	6	7/23/2014	7/23/2014
150256	11244	70	7/23/2014	7/23/2014
150255	11243	56	7/23/2014	7/23/2014
150256	11244	68	7/23/2014	7/23/2014
150256	11244	10	7/23/2014	7/23/2014
150253	11241	12	7/23/2014	7/23/2014
150256	11244	35	7/23/2014	7/23/2014
150256	11244	66	7/23/2014	7/23/2014
150256	11244	32	7/23/2014	7/23/2014
150255	11243	68	7/23/2014	7/23/2014
150287	11345	2	7/23/2014	7/23/2014
150256	11244	19	7/23/2014	7/23/2014
150256	11244	76	7/23/2014	7/23/2014
150256	11244	21	7/23/2014	7/23/2014
150255	11243	65	7/23/2014	7/23/2014
150254	11242	8	7/23/2014	7/23/2014
150255	11243	63	7/23/2014	7/23/2014
150255	11243	70	7/23/2014	7/23/2014
150256	11244	36	7/23/2014	7/23/2014
150254	11242	19	7/23/2014	7/23/2014
150206	11006	1	7/23/2014	7/23/2014
150255	11243	22	7/23/2014	7/23/2014
150254	11242	36	7/23/2014	7/23/2014
150254	11242	42	7/23/2014	7/23/2014
150254	11242	48	7/23/2014	7/23/2014
150226	11110	1	7/23/2014	7/23/2014
150256	11244	65	7/23/2014	7/23/2014
150255	11243	19	7/23/2014	7/23/2014
150255	11243	58	7/23/2014	7/23/2014
150253	11241	30	7/23/2014	7/23/2014
150256	11244	48	7/23/2014	7/23/2014
150255	11243	23	7/23/2014	7/23/2014
150256	11244	30	7/23/2014	7/23/2014
150254	11242	49	7/23/2014	7/23/2014
150255	11243	8	7/23/2014	7/23/2014
150256	11244	49	7/23/2014	7/23/2014
150254	11242	41	7/23/2014	7/23/2014
150255	11243	15	7/23/2014	7/23/2014
150298	11362	1	7/23/2014	7/23/2014
150256	11244	38	7/23/2014	7/23/2014
150255	11243	38	7/23/2014	7/23/2014
150254	11242	14	7/23/2014	7/23/2014
150256	11244	64	7/23/2014	7/23/2014
150254	11242	12	7/23/2014	7/23/2014
150256	11244	12	7/23/2014	7/23/2014
150256	11244	73	7/23/2014	7/23/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
150253	11241	27	7/23/2014	7/23/2014
150256	11244	13	7/23/2014	7/23/2014
150253	11241	13	7/23/2014	7/23/2014
150254	11242	30	7/23/2014	7/23/2014
150256	11244	29	7/23/2014	7/23/2014
150256	11244	25	7/23/2014	7/23/2014
150256	11244	59	7/23/2014	7/23/2014
150198	10916	2	7/24/2014	7/24/2014
150198	10916	3	7/24/2014	7/24/2014
150106	10541	1	7/24/2014	7/24/2014
150198	10916	4	7/24/2014	7/24/2014
150283	11318	4	7/24/2014	7/24/2014
150108	10574	1	7/24/2014	7/24/2014
150198	10916	1	7/24/2014	7/24/2014
150108	10575	1	7/24/2014	7/24/2014
150198	10916	5	7/24/2014	7/24/2014
150283	11318	3	7/24/2014	7/24/2014
150283	11318	1	7/24/2014	7/24/2014
150198	10916	6	7/24/2014	7/24/2014
150111	10610	1	7/24/2014	7/24/2014
150283	11318	2	7/24/2014	7/24/2014
150084	10463	1	7/25/2014	7/25/2014
150084	10462	1	7/25/2014	7/25/2014
150127	10704	2	7/25/2014	7/25/2014
150127	10704	1	7/25/2014	7/25/2014
150077	10449	1	7/25/2014	7/25/2014
150127	10704	3	7/25/2014	7/25/2014
150449	11583	1	7/25/2014	7/25/2014
150114	10638	3	7/25/2014	7/25/2014
141723	10097	2	7/25/2014	7/25/2014
141723	10098	3	7/25/2014	7/25/2014
150114	10638	6	7/25/2014	7/25/2014
141723	10098	4	7/25/2014	7/25/2014
150141	10741	1	7/25/2014	7/25/2014
150108	10585	1	7/25/2014	7/25/2014
150114	10638	1	7/25/2014	7/25/2014
150114	10638	5	7/25/2014	7/25/2014
141723	10098	2	7/25/2014	7/25/2014
150114	10638	2	7/25/2014	7/25/2014
141723	10097	1	7/25/2014	7/25/2014
141723	10098	1	7/25/2014	7/25/2014
150077	10448	1	7/25/2014	7/25/2014
150127	10704	4	7/25/2014	7/25/2014
150114	10638	4	7/25/2014	7/25/2014
150077	10452	1	7/26/2014	7/26/2014
150223	11107	1	7/28/2014	7/28/2014
150104	10525	1	7/28/2014	7/28/2014
150267	11261	2	7/28/2014	7/28/2014
150077	10450	1	7/28/2014	7/28/2014
150111	10611	1	7/28/2014	7/28/2014
150077	10451	1	7/28/2014	7/28/2014
150104	10525	2	7/28/2014	7/28/2014
150267	11261	1	7/28/2014	7/28/2014
150248	11226	1	7/29/2014	7/29/2014
150238	11136	1	7/30/2014	7/30/2014
150238	11137	1	7/30/2014	7/30/2014
150490	11677	2	7/30/2014	7/30/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
150490	11677	1	7/30/2014	7/30/2014
150460	11602	1	7/30/2014	7/30/2014
150490	11677	3	7/30/2014	7/30/2014
150292	11352	36	7/31/2014	7/31/2014
150292	11352	28	7/31/2014	7/31/2014
150291	11351	13	7/31/2014	7/31/2014
150292	11352	32	7/31/2014	7/31/2014
150295	11355	2	7/31/2014	7/31/2014
150292	11352	9	7/31/2014	7/31/2014
150291	11351	39	7/31/2014	7/31/2014
150291	11351	38	7/31/2014	7/31/2014
150292	11352	10	7/31/2014	7/31/2014
150290	11350	1	7/31/2014	7/31/2014
150291	11351	23	7/31/2014	7/31/2014
150291	11351	21	7/31/2014	7/31/2014
150291	11351	32	7/31/2014	7/31/2014
150291	11351	4	7/31/2014	7/31/2014
150291	11351	54	7/31/2014	7/31/2014
150291	11351	43	7/31/2014	7/31/2014
150291	11351	41	7/31/2014	7/31/2014
150291	11351	44	7/31/2014	7/31/2014
150292	11352	37	7/31/2014	7/31/2014
150111	10616	1	7/31/2014	7/31/2014
150291	11351	29	7/31/2014	7/31/2014
150291	11351	31	7/31/2014	7/31/2014
150291	11351	56	7/31/2014	7/31/2014
150292	11352	18	7/31/2014	7/31/2014
150291	11351	9	7/31/2014	7/31/2014
150120	10671	1	7/31/2014	7/31/2014
150291	11351	25	7/31/2014	7/31/2014
150292	11352	4	7/31/2014	7/31/2014
150292	11352	27	7/31/2014	7/31/2014
150292	11352	7	7/31/2014	7/31/2014
150292	11352	24	7/31/2014	7/31/2014
150291	11351	24	7/31/2014	7/31/2014
150291	11351	28	7/31/2014	7/31/2014
150292	11352	23	7/31/2014	7/31/2014
150242	11200	2	7/31/2014	7/31/2014
150291	11351	30	7/31/2014	7/31/2014
150291	11351	47	7/31/2014	7/31/2014
150291	11351	34	7/31/2014	7/31/2014
141780	10165	2	7/31/2014	7/31/2014
150291	11351	1	7/31/2014	7/31/2014
150291	11351	10	7/31/2014	7/31/2014
150291	11351	3	7/31/2014	7/31/2014
150291	11351	51	7/31/2014	7/31/2014
150082	10460	4	7/31/2014	7/31/2014
150292	11352	2	7/31/2014	7/31/2014
150292	11352	14	7/31/2014	7/31/2014
150292	11352	16	7/31/2014	7/31/2014
150292	11352	20	7/31/2014	7/31/2014
150291	11351	52	7/31/2014	7/31/2014
150291	11351	8	7/31/2014	7/31/2014
150291	11351	20	7/31/2014	7/31/2014
150291	11351	22	7/31/2014	7/31/2014
150291	11351	42	7/31/2014	7/31/2014
150292	11352	11	7/31/2014	7/31/2014

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150082	10460	3	7/31/2014	7/31/2014
150292	11352	34	7/31/2014	7/31/2014
150292	11352	38	7/31/2014	7/31/2014
150292	11352	3	7/31/2014	7/31/2014
150262	11253	2	7/31/2014	7/31/2014
150292	11352	31	7/31/2014	7/31/2014
150291	11351	55	7/31/2014	7/31/2014
150291	11351	19	7/31/2014	7/31/2014
150291	11351	15	7/31/2014	7/31/2014
150292	11352	22	7/31/2014	7/31/2014
150082	10460	2	7/31/2014	7/31/2014
150292	11352	15	7/31/2014	7/31/2014
150292	11352	1	7/31/2014	7/31/2014
150236	11134	2	7/31/2014	7/31/2014
150291	11351	12	7/31/2014	7/31/2014
150082	10460	1	7/31/2014	7/31/2014
150291	11351	18	7/31/2014	7/31/2014
150292	11352	35	7/31/2014	7/31/2014
150262	11253	1	7/31/2014	7/31/2014
150107	10569	1	7/31/2014	7/31/2014
150292	11352	30	7/31/2014	7/31/2014
150123	10697	1	7/31/2014	7/31/2014
150291	11351	27	7/31/2014	7/31/2014
150292	11352	26	7/31/2014	7/31/2014
150115	10639	1	7/31/2014	7/31/2014
150242	11200	4	7/31/2014	7/31/2014
150291	11351	37	7/31/2014	7/31/2014
141780	10165	1	7/31/2014	7/31/2014
150242	11200	5	7/31/2014	7/31/2014
150291	11351	11	7/31/2014	7/31/2014
150291	11351	2	7/31/2014	7/31/2014
150291	11351	46	7/31/2014	7/31/2014
150242	11200	6	7/31/2014	7/31/2014
150292	11352	8	7/31/2014	7/31/2014
150291	11351	49	7/31/2014	7/31/2014
150291	11351	53	7/31/2014	7/31/2014
150242	11200	7	7/31/2014	7/31/2014
150291	11351	14	7/31/2014	7/31/2014
150292	11352	5	7/31/2014	7/31/2014
150291	11351	17	7/31/2014	7/31/2014
150291	11351	45	7/31/2014	7/31/2014
150292	11352	21	7/31/2014	7/31/2014
150292	11352	17	7/31/2014	7/31/2014
150291	11351	50	7/31/2014	7/31/2014
150292	11352	13	7/31/2014	7/31/2014
150291	11351	6	7/31/2014	7/31/2014
150292	11352	33	7/31/2014	7/31/2014
150291	11351	36	7/31/2014	7/31/2014
150192	10855	1	7/31/2014	7/31/2014
150291	11351	33	7/31/2014	7/31/2014
150291	11351	26	7/31/2014	7/31/2014
150292	11352	29	7/31/2014	7/31/2014
150291	11351	5	7/31/2014	7/31/2014
150109	10591	1	7/31/2014	7/31/2014
150291	11351	40	7/31/2014	7/31/2014
150291	11351	48	7/31/2014	7/31/2014
150292	11352	6	7/31/2014	7/31/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
150116	10657	2	7/31/2014	7/31/2014
150117	10663	2	7/31/2014	7/31/2014
150107	10561	1	7/31/2014	7/31/2014
150292	11352	25	7/31/2014	7/31/2014
150116	10657	1	7/31/2014	7/31/2014
150236	11134	1	7/31/2014	7/31/2014
150242	11200	1	7/31/2014	7/31/2014
150291	11351	16	7/31/2014	7/31/2014
150291	11351	7	7/31/2014	7/31/2014
150120	10675	1	7/31/2014	7/31/2014
150292	11352	12	7/31/2014	7/31/2014
150115	10654	1	7/31/2014	7/31/2014
150291	11351	35	7/31/2014	7/31/2014
150242	11200	3	7/31/2014	7/31/2014
150292	11352	19	7/31/2014	7/31/2014
150105	10537	1	7/31/2014	7/31/2014
150117	10663	1	7/31/2014	7/31/2014
150295	11355	1	7/31/2014	7/31/2014
150270	11263	81	8/1/2014	8/1/2014
150270	11263	34	8/1/2014	8/1/2014
150269	11262	6	8/1/2014	8/1/2014
150270	11263	28	8/1/2014	8/1/2014
150270	11263	14	8/1/2014	8/1/2014
150270	11263	21	8/1/2014	8/1/2014
150270	11263	53	8/1/2014	8/1/2014
150269	11262	2	8/1/2014	8/1/2014
150269	11262	7	8/1/2014	8/1/2014
150270	11263	17	8/1/2014	8/1/2014
150269	11262	4	8/1/2014	8/1/2014
150270	11263	24	8/1/2014	8/1/2014
150270	11263	10	8/1/2014	8/1/2014
150270	11263	48	8/1/2014	8/1/2014
150270	11263	77	8/1/2014	8/1/2014
150271	11264	4	8/1/2014	8/1/2014
150270	11263	85	8/1/2014	8/1/2014
150323	11391	1	8/1/2014	8/1/2014
150270	11263	59	8/1/2014	8/1/2014
150270	11263	50	8/1/2014	8/1/2014
150270	11263	16	8/1/2014	8/1/2014
150271	11264	3	8/1/2014	8/1/2014
150270	11263	70	8/1/2014	8/1/2014
150270	11263	75	8/1/2014	8/1/2014
150270	11263	51	8/1/2014	8/1/2014
150270	11263	74	8/1/2014	8/1/2014
150270	11263	3	8/1/2014	8/1/2014
141674	10036	1	8/1/2014	8/1/2014
150270	11263	36	8/1/2014	8/1/2014
150086	10473	1	8/1/2014	8/1/2014
150270	11263	2	8/1/2014	8/1/2014
150270	11263	60	8/1/2014	8/1/2014
150270	11263	39	8/1/2014	8/1/2014
141542	9824	1	8/1/2014	8/1/2014
150270	11263	30	8/1/2014	8/1/2014
150270	11263	19	8/1/2014	8/1/2014
150270	11263	83	8/1/2014	8/1/2014
150270	11263	64	8/1/2014	8/1/2014
150164	10803	1	8/1/2014	8/1/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
150270	11263	49	8/1/2014	8/1/2014
150270	11263	76	8/1/2014	8/1/2014
150310	11375	2	8/1/2014	8/1/2014
150270	11263	12	8/1/2014	8/1/2014
150270	11263	42	8/1/2014	8/1/2014
150269	11262	9	8/1/2014	8/1/2014
150271	11264	6	8/1/2014	8/1/2014
150323	11391	2	8/1/2014	8/1/2014
150270	11263	5	8/1/2014	8/1/2014
150269	11262	8	8/1/2014	8/1/2014
150270	11263	29	8/1/2014	8/1/2014
150270	11263	61	8/1/2014	8/1/2014
141735	10111	1	8/1/2014	8/27/2014
150323	11391	3	8/1/2014	8/1/2014
150556	11726	2	8/1/2014	8/1/2014
150271	11264	1	8/1/2014	8/1/2014
150270	11263	26	8/1/2014	8/1/2014
150270	11263	57	8/1/2014	8/1/2014
150270	11263	63	8/1/2014	8/1/2014
150270	11263	15	8/1/2014	8/1/2014
150270	11263	78	8/1/2014	8/1/2014
150270	11263	35	8/1/2014	8/1/2014
150270	11263	1	8/1/2014	8/1/2014
150270	11263	4	8/1/2014	8/1/2014
150271	11264	2	8/1/2014	8/1/2014
150270	11263	22	8/1/2014	8/1/2014
150270	11263	20	8/1/2014	8/1/2014
150270	11263	82	8/1/2014	8/1/2014
150270	11263	23	8/1/2014	8/1/2014
150270	11263	54	8/1/2014	8/1/2014
141735	10111	2	8/1/2014	8/27/2014
150270	11263	41	8/1/2014	8/1/2014
150556	11726	1	8/1/2014	8/1/2014
150269	11262	1	8/1/2014	8/1/2014
150270	11263	25	8/1/2014	8/1/2014
150270	11263	80	8/1/2014	8/1/2014
150270	11263	7	8/1/2014	8/1/2014
150270	11263	32	8/1/2014	8/1/2014
150271	11264	7	8/1/2014	8/1/2014
150030	10265	1	8/1/2014	8/1/2014
150270	11263	58	8/1/2014	8/1/2014
150270	11263	68	8/1/2014	8/1/2014
150270	11263	65	8/1/2014	8/1/2014
150270	11263	31	8/1/2014	8/1/2014
150270	11263	56	8/1/2014	8/1/2014
150270	11263	66	8/1/2014	8/1/2014
150168	10814	1	8/1/2014	8/1/2014
150270	11263	73	8/1/2014	8/1/2014
150335	11419	1	8/1/2014	9/2/2014
150270	11263	33	8/1/2014	8/1/2014
150270	11263	67	8/1/2014	8/1/2014
150270	11263	47	8/1/2014	8/1/2014
150270	11263	40	8/1/2014	8/1/2014
150270	11263	38	8/1/2014	8/1/2014
150270	11263	11	8/1/2014	8/1/2014
150270	11263	37	8/1/2014	8/1/2014
150270	11263	13	8/1/2014	8/1/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
150270	11263	18	8/1/2014	8/1/2014
150270	11263	6	8/1/2014	8/1/2014
150271	11264	5	8/1/2014	8/1/2014
150270	11263	43	8/1/2014	8/1/2014
150270	11263	72	8/1/2014	8/1/2014
150270	11263	46	8/1/2014	8/1/2014
150270	11263	69	8/1/2014	8/1/2014
150269	11262	3	8/1/2014	8/1/2014
150270	11263	62	8/1/2014	8/1/2014
150160	10788	1	8/1/2014	8/1/2014
150270	11263	9	8/1/2014	8/1/2014
150269	11262	5	8/1/2014	8/1/2014
150270	11263	52	8/1/2014	8/1/2014
150310	11375	1	8/1/2014	8/1/2014
150270	11263	55	8/1/2014	8/1/2014
150270	11263	71	8/1/2014	8/1/2014
150270	11263	8	8/1/2014	8/1/2014
150270	11263	45	8/1/2014	8/1/2014
150270	11263	79	8/1/2014	8/1/2014
150227	11111	1	8/1/2014	8/1/2014
150270	11263	84	8/1/2014	8/1/2014
150270	11263	27	8/1/2014	8/1/2014
150270	11263	44	8/1/2014	8/1/2014
150204	10966	3	8/4/2014	8/4/2014
150204	10966	2	8/4/2014	8/4/2014
150285	11343	1	8/4/2014	8/4/2014
150204	10966	1	8/4/2014	8/4/2014
150395	11532	1	8/4/2014	8/4/2014
141481	9749	1	8/4/2014	8/4/2014
150643	11834	1	8/4/2014	8/4/2014
150038	10298	1	8/4/2014	8/4/2014
141731	10107	1	8/4/2014	8/4/2014
150643	11833	1	8/4/2014	8/4/2014
150319	11385	1	8/4/2014	8/4/2014
150077	10453	1	8/4/2014	8/4/2014
150204	10966	5	8/4/2014	8/4/2014
150299	11364	1	8/4/2014	8/4/2014
150299	11363	1	8/4/2014	8/4/2014
150204	10966	4	8/4/2014	8/4/2014
150201	10947	2	8/5/2014	8/5/2014
150316	11381	1	8/5/2014	8/5/2014
150123	10692	1	8/5/2014	8/5/2014
150201	10947	1	8/5/2014	8/5/2014
150336	11420	1	8/5/2014	8/5/2014
150320	11387	1	8/5/2014	8/5/2014
150347	11480	1	8/5/2014	8/5/2014
150201	10947	3	8/5/2014	8/5/2014
150288	11346	1	8/6/2014	8/6/2014
150019	10209	1	8/6/2014	8/6/2014
150213	11073	1	8/6/2014	8/6/2014
150456	11598	1	8/6/2014	8/6/2014
140179	6733	1	8/6/2014	8/6/2014
150095	10498	1	8/6/2014	8/6/2014
150307	11374	1	8/6/2014	8/6/2014
150252	11240	1	8/6/2014	8/6/2014
150211	11062	1	8/7/2014	8/7/2014
150053	10331	2	8/7/2014	8/7/2014

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150300	11366	1	8/7/2014	8/7/2014
150062	10374	1	8/7/2014	8/7/2014
160476	16200	1	8/7/2014	8/7/2014
150053	10331	1	8/7/2014	8/7/2014
150322	11390	1	8/7/2014	8/7/2014
150447	11581	1	8/8/2014	8/8/2014
150302	11369	1	8/8/2014	8/8/2014
150302	11369	2	8/8/2014	8/8/2014
150094	10495	1	8/8/2014	8/8/2014
150019	10207	1	8/8/2014	8/8/2014
150075	10445	1	8/9/2014	8/9/2014
150046	10324	1	8/10/2014	8/10/2014
150046	10324	2	8/10/2014	8/10/2014
150338	11422	1	8/10/2014	8/10/2014
150118	10666	1	8/10/2014	8/10/2014
150130	10716	1	8/10/2014	8/10/2014
150341	11474	1	8/11/2014	8/11/2014
150109	10592	1	8/11/2014	8/11/2014
150126	10701	4	8/11/2014	8/11/2014
150113	10624	1	8/11/2014	8/11/2014
150301	11368	1	8/11/2014	8/11/2014
141747	10132	1	8/11/2014	8/11/2014
150239	11157	1	8/11/2014	8/11/2014
150126	10701	2	8/11/2014	8/11/2014
150126	10701	1	8/11/2014	8/11/2014
150126	10701	3	8/11/2014	8/11/2014
150063	10376	1	8/11/2014	8/11/2014
150201	10946	1	8/11/2014	8/11/2014
150113	10624	2	8/11/2014	8/11/2014
150301	11368	2	8/11/2014	8/11/2014
150280	11279	1	8/11/2014	8/11/2014
150079	10456	1	8/12/2014	8/12/2014
150369	11505	1	8/12/2014	8/12/2014
150361	11497	4	8/12/2014	8/12/2014
150107	10560	1	8/12/2014	8/12/2014
150372	11508	1	8/12/2014	8/12/2014
150365	11501	1	8/12/2014	8/12/2014
150361	11497	2	8/12/2014	8/12/2014
141565	9846	1	8/12/2014	8/12/2014
150377	11513	1	8/12/2014	8/12/2014
150361	11497	3	8/12/2014	8/12/2014
150379	11515	1	8/12/2014	8/12/2014
150300	11367	1	8/12/2014	8/12/2014
150374	11510	1	8/12/2014	8/12/2014
150106	10540	1	8/12/2014	8/12/2014
150363	11499	1	8/12/2014	8/12/2014
150122	10680	1	8/12/2014	8/12/2014
150371	11507	1	8/12/2014	8/12/2014
141668	10026	1	8/12/2014	8/12/2014
150492	11679	1	8/12/2014	8/12/2014
150361	11497	1	8/12/2014	8/12/2014
150368	11504	1	8/12/2014	8/12/2014
150195	10879	1	8/12/2014	8/12/2014
150380	11516	1	8/12/2014	8/12/2014
150370	11506	1	8/12/2014	8/12/2014
150381	11517	1	8/12/2014	8/12/2014
150043	10321	1	8/12/2014	8/12/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
150108	10576	1	8/12/2014	8/12/2014
150389	11525	1	8/12/2014	8/12/2014
150362	11498	1	8/12/2014	8/12/2014
150294	11354	1	8/12/2014	8/12/2014
150079	10456	3	8/12/2014	8/12/2014
150364	11500	1	8/12/2014	8/12/2014
150070	10436	1	8/12/2014	8/12/2014
150122	10679	1	8/12/2014	8/12/2014
141743	10119	1	8/12/2014	8/12/2014
150376	11512	1	8/12/2014	8/12/2014
150384	11520	1	8/12/2014	8/12/2014
150110	10595	1	8/12/2014	8/12/2014
150112	10619	1	8/12/2014	8/12/2014
150314	11379	1	8/12/2014	8/12/2014
150378	11514	1	8/12/2014	8/12/2014
150367	11503	1	8/12/2014	8/12/2014
150493	11680	3	8/13/2014	8/13/2014
150387	11523	1	8/13/2014	8/12/2014
150171	10825	1	8/13/2014	8/13/2014
150447	11580	1	8/13/2014	8/13/2014
150171	10825	2	8/13/2014	8/13/2014
150340	11457	1	8/13/2014	8/13/2014
150041	10317	1	8/13/2014	8/13/2014
150385	11521	1	8/13/2014	8/13/2014
150386	11522	1	8/13/2014	8/13/2014
150120	10673	1	8/13/2014	8/13/2014
150119	10669	1	8/13/2014	8/13/2014
150447	11579	1	8/13/2014	8/13/2014
150094	10496	1	8/13/2014	8/13/2014
150493	11680	1	8/13/2014	8/13/2014
150493	11680	2	8/13/2014	8/13/2014
150382	11518	1	8/13/2014	8/13/2014
150192	10853	1	8/13/2014	8/13/2014
150056	10334	1	8/13/2014	8/13/2014
150218	11097	1	8/13/2014	8/13/2014
150348	11483	1	8/13/2014	8/13/2014
150056	10334	2	8/13/2014	8/13/2014
141725	10101	1	8/14/2014	8/14/2014
150113	10631	2	8/14/2014	8/14/2014
150613	11806	1	8/14/2014	8/14/2014
141778	10163	1	8/14/2014	8/14/2014
150283	11291	2	8/14/2014	8/14/2014
150283	11291	1	8/14/2014	8/14/2014
141777	10162	1	8/14/2014	8/14/2014
150113	10630	1	8/14/2014	8/14/2014
141777	10162	2	8/14/2014	8/14/2014
150113	10631	1	8/14/2014	8/14/2014
150329	11411	76	8/15/2014	8/15/2014
150329	11411	82	8/15/2014	8/15/2014
150328	11410	9	8/15/2014	8/15/2014
150329	11411	73	8/15/2014	8/15/2014
150328	11410	2	8/15/2014	8/15/2014
150329	11411	30	8/15/2014	8/15/2014
150329	11411	48	8/15/2014	8/15/2014
150329	11411	58	8/15/2014	8/15/2014
150326	11408	1	8/15/2014	8/15/2014
150164	10804	1	8/15/2014	8/15/2014

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150329	11411	28	8/15/2014	8/15/2014
150329	11411	19	8/15/2014	8/15/2014
150329	11411	27	8/15/2014	8/15/2014
150330	11412	3	8/15/2014	8/15/2014
150329	11411	61	8/15/2014	8/15/2014
150329	11411	59	8/15/2014	8/15/2014
150328	11410	7	8/15/2014	8/15/2014
150329	11411	77	8/15/2014	8/15/2014
150326	11407	1	8/15/2014	8/15/2014
150329	11411	8	8/15/2014	8/15/2014
150329	11411	7	8/15/2014	8/15/2014
150329	11411	41	8/15/2014	8/15/2014
150326	11404	1	8/15/2014	8/15/2014
150403	11552	1	8/15/2014	8/15/2014
150329	11411	1	8/15/2014	8/15/2014
150328	11410	1	8/15/2014	8/15/2014
150328	11410	3	8/15/2014	8/15/2014
150146	10755	2	8/15/2014	8/15/2014
150329	11411	3	8/15/2014	8/15/2014
150329	11411	18	8/15/2014	8/15/2014
150329	11411	84	8/15/2014	8/15/2014
150329	11411	74	8/15/2014	8/15/2014
150329	11411	81	8/15/2014	8/15/2014
150329	11411	15	8/15/2014	8/15/2014
150329	11411	54	8/15/2014	8/15/2014
150329	11411	52	8/15/2014	8/15/2014
150329	11411	6	8/15/2014	8/15/2014
150066	10393	1	8/15/2014	8/15/2014
150329	11411	67	8/15/2014	8/15/2014
150054	10332	2	8/15/2014	8/15/2014
150329	11411	37	8/15/2014	8/15/2014
150329	11411	64	8/15/2014	8/15/2014
150329	11411	17	8/15/2014	8/15/2014
150329	11411	87	8/15/2014	8/15/2014
150329	11411	69	8/15/2014	8/15/2014
150329	11411	70	8/15/2014	8/15/2014
150399	11542	1	8/15/2014	8/15/2014
150329	11411	34	8/15/2014	8/15/2014
150329	11411	25	8/15/2014	8/15/2014
150329	11411	47	8/15/2014	8/15/2014
150329	11411	11	8/15/2014	8/15/2014
150329	11411	66	8/15/2014	8/15/2014
150329	11411	43	8/15/2014	8/15/2014
150329	11411	88	8/15/2014	8/15/2014
150613	11797	1	8/15/2014	8/15/2014
150330	11412	4	8/15/2014	8/15/2014
150329	11411	9	8/15/2014	8/15/2014
150329	11411	55	8/15/2014	8/15/2014
150478	11645	1	8/15/2014	8/15/2014
150329	11411	89	8/15/2014	8/15/2014
150329	11411	29	8/15/2014	8/15/2014
150329	11411	20	8/15/2014	8/15/2014
150329	11411	83	8/15/2014	8/15/2014
150329	11411	35	8/15/2014	8/15/2014
150330	11412	7	8/15/2014	8/15/2014
150329	11411	39	8/15/2014	8/15/2014
150329	11411	85	8/15/2014	8/15/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
150329	11411	21	8/15/2014	8/15/2014
150329	11411	53	8/15/2014	8/15/2014
150054	10332	3	8/15/2014	8/15/2014
150146	10755	1	8/15/2014	8/15/2014
150329	11411	22	8/15/2014	8/15/2014
150329	11411	32	8/15/2014	8/15/2014
150329	11411	4	8/15/2014	8/15/2014
150329	11411	49	8/15/2014	8/15/2014
150329	11411	42	8/15/2014	8/15/2014
150329	11411	50	8/15/2014	8/15/2014
150329	11411	56	8/15/2014	8/15/2014
150329	11411	33	8/15/2014	8/15/2014
150063	10375	1	8/15/2014	8/15/2014
150329	11411	14	8/15/2014	8/15/2014
150329	11411	72	8/15/2014	8/15/2014
150328	11410	8	8/15/2014	8/15/2014
150329	11411	57	8/15/2014	8/15/2014
150329	11411	26	8/15/2014	8/15/2014
150329	11411	36	8/15/2014	8/15/2014
150329	11411	65	8/15/2014	8/15/2014
150399	11543	1	8/15/2014	8/15/2014
150329	11411	5	8/15/2014	8/15/2014
150066	10393	2	8/15/2014	8/15/2014
150329	11411	78	8/15/2014	8/15/2014
150329	11411	44	8/15/2014	8/15/2014
150478	11646	1	8/15/2014	8/15/2014
150329	11411	12	8/15/2014	8/15/2014
150329	11411	75	8/15/2014	8/15/2014
150329	11411	13	8/15/2014	8/15/2014
150330	11412	6	8/15/2014	8/15/2014
150146	10755	3	8/15/2014	8/15/2014
150328	11410	5	8/15/2014	8/15/2014
150329	11411	31	8/15/2014	8/15/2014
150329	11411	16	8/15/2014	8/15/2014
150054	10332	4	8/15/2014	8/15/2014
150329	11411	38	8/15/2014	8/15/2014
150330	11412	2	8/15/2014	8/15/2014
150329	11411	23	8/15/2014	8/15/2014
150328	11410	4	8/15/2014	8/15/2014
150329	11411	68	8/15/2014	8/15/2014
150326	11409	1	8/15/2014	8/15/2014
150329	11411	45	8/15/2014	8/15/2014
150326	11405	1	8/15/2014	8/15/2014
150329	11411	2	8/15/2014	8/15/2014
150330	11412	1	8/15/2014	8/15/2014
150329	11411	10	8/15/2014	8/15/2014
150329	11411	40	8/15/2014	8/15/2014
150330	11412	5	8/15/2014	8/15/2014
150329	11411	86	8/15/2014	8/15/2014
150329	11411	24	8/15/2014	8/15/2014
150329	11411	79	8/15/2014	8/15/2014
150326	11406	1	8/15/2014	8/15/2014
150478	11648	1	8/15/2014	8/15/2014
150478	11647	2	8/15/2014	8/15/2014
150329	11411	63	8/15/2014	8/15/2014
150329	11411	60	8/15/2014	8/15/2014
150329	11411	46	8/15/2014	8/15/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
150328	11410	6	8/15/2014	8/15/2014
150329	11411	62	8/15/2014	8/15/2014
150054	10332	1	8/15/2014	8/15/2014
150329	11411	51	8/15/2014	8/15/2014
150478	11647	1	8/15/2014	8/15/2014
150329	11411	71	8/15/2014	8/15/2014
150329	11411	80	8/15/2014	8/15/2014
150146	10755	4	8/15/2014	8/15/2014
150402	11550	1	8/16/2014	8/16/2014
150139	10738	1	8/16/2014	8/16/2014
150139	10738	2	8/16/2014	8/16/2014
150157	10778	1	8/16/2014	8/16/2014
150402	11551	1	8/16/2014	8/16/2014
150067	10394	1	8/18/2014	8/18/2014
150012	10195	4	8/18/2014	8/18/2014
150012	10195	2	8/18/2014	8/18/2014
150340	11458	1	8/18/2014	8/18/2014
150410	11563	1	8/18/2014	8/18/2014
150195	10880	1	8/18/2014	8/18/2014
150012	10195	1	8/18/2014	8/18/2014
150012	10195	5	8/18/2014	8/18/2014
150012	10195	3	8/18/2014	8/18/2014
150461	11603	1	8/19/2014	8/19/2014
150392	11529	1	8/19/2014	8/19/2014
150028	10260	1	8/19/2014	8/19/2014
150014	10197	3	8/19/2014	8/19/2014
141386	9431	1	8/19/2014	8/19/2014
150108	10577	1	8/19/2014	8/19/2014
150014	10197	1	8/19/2014	8/19/2014
150014	10197	2	8/19/2014	8/19/2014
150283	11293	1	8/19/2014	8/19/2014
150014	10197	4	8/19/2014	8/19/2014
150014	10197	5	8/19/2014	8/19/2014
150265	11256	1	8/20/2014	8/20/2014
150239	11152	1	8/20/2014	8/20/2014
150455	11597	1	8/20/2014	8/20/2014
150239	11156	1	8/20/2014	8/20/2014
150098	10501	1	8/20/2014	8/20/2014
150239	11144	1	8/20/2014	8/20/2014
150239	11145	1	8/20/2014	8/20/2014
150198	10911	5	8/20/2014	8/20/2014
150390	11526	3	8/20/2014	8/20/2014
150239	11139	1	8/20/2014	8/20/2014
150239	11151	1	8/20/2014	8/20/2014
150272	11266	1	8/20/2014	8/20/2014
150145	10751	1	8/20/2014	8/20/2014
150198	10911	2	8/20/2014	8/20/2014
150018	10201	1	8/20/2014	8/20/2014
150272	11265	1	8/20/2014	8/20/2014
150239	11155	2	8/20/2014	8/20/2014
150198	10911	6	8/20/2014	8/20/2014
150093	10493	1	8/20/2014	8/20/2014
150239	11146	1	8/20/2014	8/20/2014
150239	11147	1	8/20/2014	8/20/2014
150239	11150	1	8/20/2014	8/20/2014
150265	11256	2	8/20/2014	8/20/2014
150239	11148	1	8/20/2014	8/20/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
150239	11142	1	8/20/2014	8/20/2014
150239	11143	1	8/20/2014	8/20/2014
150390	11526	1	8/20/2014	8/20/2014
150239	11153	1	8/20/2014	8/20/2014
150018	10202	1	8/20/2014	8/20/2014
150106	10548	1	8/20/2014	8/20/2014
150239	11141	1	8/20/2014	8/20/2014
150401	11549	1	8/20/2014	8/20/2014
150473	11637	1	8/20/2014	8/20/2014
141732	10108	1	8/20/2014	8/20/2014
150027	10259	1	8/20/2014	8/20/2014
150272	11267	1	8/20/2014	8/20/2014
150487	11673	1	8/20/2014	8/20/2014
150198	10911	1	8/20/2014	8/20/2014
150239	11140	1	8/20/2014	8/20/2014
150198	10911	4	8/20/2014	8/20/2014
150450	11586	1	8/20/2014	8/20/2014
150198	10911	3	8/20/2014	8/20/2014
150390	11526	2	8/20/2014	8/20/2014
150239	11149	1	8/20/2014	8/20/2014
150239	11155	1	8/20/2014	8/20/2014
150239	11154	1	8/20/2014	8/20/2014
150187	10847	3	8/21/2014	8/21/2014
150187	10847	1	8/21/2014	8/21/2014
150475	11639	1	8/21/2014	8/21/2014
150187	10847	2	8/21/2014	8/21/2014
150553	11718	1	8/21/2014	8/21/2014
150108	10579	1	8/21/2014	8/21/2014
150355	11491	1	8/21/2014	8/21/2014
150187	10847	4	8/21/2014	8/21/2014
150553	11718	2	8/21/2014	8/21/2014
150351	11486	2	8/22/2014	8/22/2014
150406	11556	1	8/22/2014	8/22/2014
150351	11486	5	8/22/2014	8/22/2014
150357	11493	2	8/22/2014	8/22/2014
150351	11486	1	8/22/2014	8/22/2014
150096	10499	2	8/22/2014	8/22/2014
150352	11487	3	8/22/2014	8/22/2014
150351	11486	7	8/22/2014	8/22/2014
150351	11486	11	8/22/2014	8/22/2014
150196	10884	2	8/22/2014	8/22/2014
150196	10885	1	8/22/2014	8/22/2014
150352	11487	2	8/22/2014	8/22/2014
150340	11459	1	8/22/2014	8/22/2014
150127	10702	2	8/22/2014	8/22/2014
150340	11471	1	8/22/2014	8/22/2014
150196	10884	4	8/22/2014	8/22/2014
150127	10702	3	8/22/2014	8/22/2014
150096	10499	3	8/22/2014	8/22/2014
150357	11493	6	8/22/2014	8/22/2014
150123	10687	1	8/22/2014	8/22/2014
141757	10148	1	8/22/2014	8/22/2014
150351	11486	3	8/22/2014	8/22/2014
150096	10499	1	8/22/2014	8/22/2014
150352	11487	4	8/22/2014	8/22/2014
150196	10883	2	8/22/2014	8/22/2014
150337	11421	1	8/22/2014	8/22/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
150351	11486	12	8/22/2014	8/22/2014
150196	10882	1	8/22/2014	8/22/2014
150096	10499	4	8/22/2014	8/22/2014
150351	11486	6	8/22/2014	8/22/2014
150352	11487	6	8/22/2014	8/22/2014
150109	10586	1	8/22/2014	8/22/2014
150196	10885	2	8/22/2014	8/22/2014
150332	11414	1	8/22/2014	8/22/2014
150127	10702	4	8/22/2014	8/22/2014
150352	11487	7	8/22/2014	8/22/2014
150357	11493	3	8/22/2014	8/22/2014
150196	10888	1	8/22/2014	8/22/2014
150127	10702	1	8/22/2014	8/22/2014
150351	11486	9	8/22/2014	8/22/2014
150196	10883	3	8/22/2014	8/22/2014
150115	10644	1	8/22/2014	8/22/2014
150352	11487	1	8/22/2014	8/22/2014
150196	10886	1	8/22/2014	8/22/2014
150196	10889	1	8/22/2014	8/22/2014
150357	11493	4	8/22/2014	8/22/2014
150351	11486	10	8/22/2014	8/22/2014
150352	11487	5	8/22/2014	8/22/2014
150196	10883	4	8/22/2014	8/22/2014
150196	10883	1	8/22/2014	8/22/2014
150357	11493	1	8/22/2014	8/22/2014
150196	10884	3	8/22/2014	8/22/2014
150357	11493	5	8/22/2014	8/22/2014
150196	10884	1	8/22/2014	8/22/2014
150196	10882	2	8/22/2014	8/22/2014
150196	10887	1	8/22/2014	8/22/2014
150351	11486	4	8/22/2014	8/22/2014
150351	11486	8	8/22/2014	8/22/2014
150193	10859	1	8/23/2014	8/23/2014
150206	11033	1	8/23/2014	8/23/2014
150129	10713	1	8/23/2014	8/23/2014
150613	11805	1	8/24/2014	8/24/2014
150613	11808	1	8/24/2014	8/24/2014
150613	11798	1	8/25/2014	8/25/2014
150137	10735	1	8/25/2014	8/25/2014
150042	10319	1	8/25/2014	8/25/2014
150354	11489	3	8/25/2014	8/25/2014
150282	11282	1	8/25/2014	8/25/2014
150015	10198	1	8/25/2014	8/25/2014
150274	11271	1	8/25/2014	8/25/2014
150373	11509	1	8/25/2014	8/25/2014
150099	10519	1	8/25/2014	8/25/2014
150274	11270	1	8/25/2014	8/25/2014
141737	10113	1	8/25/2014	8/25/2014
150273	11269	1	8/25/2014	8/25/2014
150097	10500	1	8/25/2014	8/25/2014
141756	10146	1	8/25/2014	8/25/2014
150100	10521	1	8/25/2014	8/25/2014
150354	11489	4	8/25/2014	8/25/2014
150245	11218	1	8/25/2014	8/25/2014
150100	10520	1	8/25/2014	8/25/2014
150019	10208	1	8/25/2014	8/25/2014
150366	11502	1	8/25/2014	8/25/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
150016	10199	1	8/25/2014	8/25/2014
141693	10056	1	8/25/2014	8/25/2014
150354	11489	2	8/25/2014	8/25/2014
150449	11584	1	8/25/2014	8/25/2014
150162	10795	1	8/25/2014	8/25/2014
150058	10336	1	8/25/2014	8/25/2014
150354	11489	1	8/25/2014	8/25/2014
150019	10210	1	8/25/2014	8/25/2014
150069	10397	1	8/25/2014	8/25/2014
150115	10653	1	8/25/2014	8/25/2014
150340	11448	1	8/25/2014	8/25/2014
150017	10200	1	8/25/2014	8/25/2014
150340	11460	1	8/25/2014	8/25/2014
150162	10796	1	8/25/2014	8/25/2014
150246	11219	1	8/25/2014	8/25/2014
150124	10699	1	8/26/2014	8/26/2014
150446	11578	1	8/26/2014	8/26/2014
150489	11675	1	8/26/2014	8/26/2014
150613	11807	1	8/26/2014	8/26/2014
150318	11384	1	8/26/2014	8/26/2014
150193	10856	1	8/26/2014	8/26/2014
150193	10864	1	8/26/2014	8/26/2014
150394	11531	2	8/26/2014	8/26/2014
150282	11283	1	8/26/2014	8/26/2014
150288	11347	1	8/26/2014	8/26/2014
150394	11531	4	8/26/2014	8/26/2014
150474	11638	2	8/26/2014	8/26/2014
150124	10698	1	8/26/2014	8/26/2014
150059	10337	1	8/26/2014	8/26/2014
150019	10211	1	8/26/2014	8/26/2014
150416	11570	1	8/26/2014	8/26/2014
150123	10691	1	8/26/2014	8/26/2014
150394	11531	1	8/26/2014	8/26/2014
150474	11638	1	8/26/2014	8/26/2014
150106	10551	1	8/26/2014	8/26/2014
150318	11384	2	8/26/2014	8/26/2014
150230	11116	1	8/26/2014	8/26/2014
150394	11531	3	8/26/2014	8/26/2014
150021	10225	1	8/27/2014	8/27/2014
150070	10428	1	8/27/2014	8/27/2014
150375	11511	1	8/27/2014	8/27/2014
150311	11376	1	8/27/2014	8/27/2014
150383	11519	1	8/27/2014	8/27/2014
150035	10286	1	8/27/2014	8/27/2014
150206	11036	1	8/27/2014	8/27/2014
150651	11849	1	8/27/2014	10/1/2014
150388	11524	1	8/27/2014	8/27/2014
150393	11530	1	8/27/2014	8/27/2014
150488	11674	1	8/27/2014	8/27/2014
150070	10413	1	8/27/2014	8/27/2014
150193	10858	1	8/27/2014	8/27/2014
150063	10388	1	8/27/2014	8/27/2014
150454	11596	1	8/27/2014	8/27/2014
150021	10227	1	8/27/2014	8/27/2014
150400	11545	1	8/28/2014	8/28/2014
150278	11275	2	8/28/2014	8/28/2014
150108	10572	1	8/28/2014	8/28/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
150019	10203	1	8/28/2014	8/28/2014
150108	10571	1	8/28/2014	8/28/2014
150278	11275	8	8/28/2014	8/28/2014
150400	11546	1	8/28/2014	8/28/2014
150278	11275	4	8/28/2014	8/28/2014
141744	10120	1	8/28/2014	8/28/2014
150404	11553	1	8/28/2014	8/28/2014
150404	11553	2	8/28/2014	8/28/2014
150123	10688	1	8/28/2014	8/28/2014
150278	11275	7	8/28/2014	8/28/2014
150278	11275	5	8/28/2014	8/28/2014
150067	10395	1	8/28/2014	8/28/2014
150457	11599	1	8/28/2014	8/28/2014
150278	11275	9	8/28/2014	8/28/2014
150278	11275	1	8/28/2014	8/28/2014
150476	11640	1	8/28/2014	8/21/2014
150111	10614	1	8/28/2014	8/28/2014
150105	10526	1	8/28/2014	8/28/2014
150238	11138	1	8/28/2014	8/28/2014
150278	11275	3	8/28/2014	8/28/2014
150400	11544	1	8/28/2014	8/28/2014
150098	10502	1	8/28/2014	8/28/2014
150278	11275	6	8/28/2014	8/28/2014
150400	11548	1	8/28/2014	8/28/2014
150343	11476	1	8/28/2014	8/28/2014
150123	10689	1	8/28/2014	8/28/2014
150499	11686	5	8/29/2014	8/29/2014
150500	11687	46	8/29/2014	8/29/2014
150497	11684	6	8/29/2014	8/29/2014
150420	11572	46	8/29/2014	8/29/2014
150420	11572	41	8/29/2014	8/29/2014
150498	11685	61	8/29/2014	8/29/2014
150500	11687	30	8/29/2014	8/29/2014
150497	11684	18	8/29/2014	8/29/2014
150498	11685	79	8/29/2014	8/29/2014
150497	11684	20	8/29/2014	8/29/2014
150420	11572	88	8/29/2014	8/29/2014
150420	11572	54	8/29/2014	8/29/2014
150499	11686	37	8/29/2014	8/29/2014
150498	11685	22	8/29/2014	8/29/2014
150498	11685	36	8/29/2014	8/29/2014
150500	11687	3	8/29/2014	8/29/2014
150498	11685	27	8/29/2014	8/29/2014
150420	11572	89	8/29/2014	8/29/2014
150497	11684	10	8/29/2014	8/29/2014
150497	11684	5	8/29/2014	8/29/2014
150420	11572	47	8/29/2014	8/29/2014
150419	11571	7	8/29/2014	8/29/2014
150420	11572	8	8/29/2014	8/29/2014
150420	11572	57	8/29/2014	8/29/2014
150283	11292	2	8/29/2014	8/29/2014
150500	11687	21	8/29/2014	8/29/2014
150420	11572	91	8/29/2014	8/29/2014
150420	11572	45	8/29/2014	8/29/2014
150500	11687	19	8/29/2014	8/29/2014
150021	10229	1	8/29/2014	8/29/2014
150281	11280	2	8/29/2014	8/29/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
150498	11685	51	8/29/2014	8/29/2014
150420	11572	71	8/29/2014	8/29/2014
150499	11686	19	8/29/2014	8/29/2014
150420	11572	49	8/29/2014	8/29/2014
150039	10301	1	8/29/2014	8/29/2014
150497	11684	19	8/29/2014	8/29/2014
150422	11574	1	8/29/2014	8/29/2014
150498	11685	18	8/29/2014	8/29/2014
150500	11687	22	8/29/2014	8/29/2014
150499	11686	21	8/29/2014	8/29/2014
150420	11572	83	8/29/2014	8/29/2014
150497	11684	15	8/29/2014	8/29/2014
150405	11554	1	8/29/2014	8/29/2014
150498	11685	20	8/29/2014	8/29/2014
150498	11685	32	8/29/2014	8/29/2014
150498	11685	11	8/29/2014	8/29/2014
150498	11685	64	8/29/2014	8/29/2014
150420	11572	44	8/29/2014	8/29/2014
150500	11687	76	8/29/2014	8/29/2014
150498	11685	6	8/29/2014	8/29/2014
150499	11686	55	8/29/2014	8/29/2014
150499	11686	57	8/29/2014	8/29/2014
150500	11687	53	8/29/2014	8/29/2014
150498	11685	37	8/29/2014	8/29/2014
150498	11685	4	8/29/2014	8/29/2014
150500	11687	50	8/29/2014	8/29/2014
150500	11687	11	8/29/2014	8/29/2014
150500	11687	40	8/29/2014	8/29/2014
150500	11687	62	8/29/2014	8/29/2014
150421	11573	7	8/29/2014	8/29/2014
150498	11685	47	8/29/2014	8/29/2014
150420	11572	39	8/29/2014	8/29/2014
150500	11687	37	8/29/2014	8/29/2014
150420	11572	21	8/29/2014	8/29/2014
150420	11572	52	8/29/2014	8/29/2014
150498	11685	9	8/29/2014	8/29/2014
150500	11687	17	8/29/2014	8/29/2014
150499	11686	31	8/29/2014	8/29/2014
150499	11686	26	8/29/2014	8/29/2014
150419	11571	4	8/29/2014	8/29/2014
150500	11687	67	8/29/2014	8/29/2014
150497	11684	30	8/29/2014	8/29/2014
150498	11685	19	8/29/2014	8/29/2014
150498	11685	1	8/29/2014	8/29/2014
150500	11687	39	8/29/2014	8/29/2014
150498	11685	17	8/29/2014	8/29/2014
150420	11572	20	8/29/2014	8/29/2014
150497	11684	2	8/29/2014	8/29/2014
150498	11685	74	8/29/2014	8/29/2014
150499	11686	52	8/29/2014	8/29/2014
150497	11684	28	8/29/2014	8/29/2014
150499	11686	4	8/29/2014	8/29/2014
150500	11687	35	8/29/2014	8/29/2014
150499	11686	15	8/29/2014	8/29/2014
150499	11686	42	8/29/2014	8/29/2014
150420	11572	64	8/29/2014	8/29/2014
150420	11572	18	8/29/2014	8/29/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
150498	11685	10	8/29/2014	8/29/2014
150498	11685	35	8/29/2014	8/29/2014
150500	11687	87	8/29/2014	8/29/2014
150499	11686	43	8/29/2014	8/29/2014
150500	11687	44	8/29/2014	8/29/2014
150498	11685	62	8/29/2014	8/29/2014
150499	11686	45	8/29/2014	8/29/2014
150420	11572	92	8/29/2014	8/29/2014
150106	10556	1	8/29/2014	8/29/2014
150498	11685	85	8/29/2014	8/29/2014
150497	11684	31	8/29/2014	8/29/2014
150420	11572	70	8/29/2014	8/29/2014
150499	11686	11	8/29/2014	8/29/2014
150420	11572	27	8/29/2014	8/29/2014
150420	11572	22	8/29/2014	8/29/2014
150498	11685	16	8/29/2014	8/29/2014
150421	11573	1	8/29/2014	8/29/2014
150499	11686	59	8/29/2014	8/29/2014
150500	11687	29	8/29/2014	8/29/2014
150500	11687	48	8/29/2014	8/29/2014
150421	11573	3	8/29/2014	8/29/2014
150420	11572	77	8/29/2014	8/29/2014
150420	11572	24	8/29/2014	8/29/2014
150420	11572	36	8/29/2014	8/29/2014
150498	11685	86	8/29/2014	8/29/2014
150497	11684	22	8/29/2014	8/29/2014
150420	11572	30	8/29/2014	8/29/2014
150498	11685	25	8/29/2014	8/29/2014
150420	11572	32	8/29/2014	8/29/2014
150420	11572	35	8/29/2014	8/29/2014
150499	11686	27	8/29/2014	8/29/2014
150419	11571	8	8/29/2014	8/29/2014
150500	11687	88	8/29/2014	8/29/2014
150499	11686	50	8/29/2014	8/29/2014
150420	11572	12	8/29/2014	8/29/2014
150500	11687	83	8/29/2014	8/29/2014
150500	11687	1	8/29/2014	8/29/2014
150419	11571	1	8/29/2014	8/29/2014
150497	11684	8	8/29/2014	8/29/2014
150497	11684	32	8/29/2014	8/29/2014
150420	11572	79	8/29/2014	8/29/2014
150500	11687	57	8/29/2014	8/29/2014
150420	11572	29	8/29/2014	8/29/2014
150500	11687	54	8/29/2014	8/29/2014
150498	11685	15	8/29/2014	8/29/2014
150500	11687	13	8/29/2014	8/29/2014
150499	11686	40	8/29/2014	8/29/2014
150554	11719	1	8/29/2014	9/3/2014
150420	11572	6	8/29/2014	8/29/2014
150500	11687	69	8/29/2014	8/29/2014
150500	11687	82	8/29/2014	8/29/2014
150499	11686	22	8/29/2014	8/29/2014
150499	11686	9	8/29/2014	8/29/2014
150420	11572	81	8/29/2014	8/29/2014
150500	11687	51	8/29/2014	8/29/2014
150500	11687	34	8/29/2014	8/29/2014
150500	11687	71	8/29/2014	8/29/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
150420	11572	59	8/29/2014	8/29/2014
150499	11686	24	8/29/2014	8/29/2014
150500	11687	38	8/29/2014	8/29/2014
150498	11685	40	8/29/2014	8/29/2014
150419	11571	3	8/29/2014	8/29/2014
150498	11685	14	8/29/2014	8/29/2014
150500	11687	56	8/29/2014	8/29/2014
150108	10578	1	8/29/2014	8/29/2014
150499	11686	47	8/29/2014	8/29/2014
150499	11686	38	8/29/2014	8/29/2014
150498	11685	71	8/29/2014	8/29/2014
150421	11573	2	8/29/2014	8/29/2014
150499	11686	34	8/29/2014	8/29/2014
150497	11684	29	8/29/2014	8/29/2014
150500	11687	20	8/29/2014	8/29/2014
150497	11684	34	8/29/2014	8/29/2014
150498	11685	56	8/29/2014	8/29/2014
150498	11685	77	8/29/2014	8/29/2014
150498	11685	81	8/29/2014	8/29/2014
150497	11684	23	8/29/2014	8/29/2014
150499	11686	17	8/29/2014	8/29/2014
150499	11686	10	8/29/2014	8/29/2014
150500	11687	81	8/29/2014	8/29/2014
150420	11572	19	8/29/2014	8/29/2014
150498	11685	78	8/29/2014	8/29/2014
150420	11572	73	8/29/2014	8/29/2014
150498	11685	54	8/29/2014	8/29/2014
150420	11572	5	8/29/2014	8/29/2014
150499	11686	1	8/29/2014	8/29/2014
150498	11685	23	8/29/2014	8/29/2014
150281	11280	3	8/29/2014	8/29/2014
150420	11572	43	8/29/2014	8/29/2014
150420	11572	60	8/29/2014	8/29/2014
150500	11687	14	8/29/2014	8/29/2014
150500	11687	78	8/29/2014	8/29/2014
150499	11686	58	8/29/2014	8/29/2014
150500	11687	58	8/29/2014	8/29/2014
150500	11687	68	8/29/2014	8/29/2014
150420	11572	82	8/29/2014	8/29/2014
150500	11687	73	8/29/2014	8/29/2014
150497	11684	27	8/29/2014	8/29/2014
150498	11685	49	8/29/2014	8/29/2014
150420	11572	50	8/29/2014	8/29/2014
150499	11686	29	8/29/2014	8/29/2014
150039	10310	1	8/29/2014	8/29/2014
150420	11572	11	8/29/2014	8/29/2014
150499	11686	13	8/29/2014	8/29/2014
150500	11687	65	8/29/2014	8/29/2014
150420	11572	78	8/29/2014	8/29/2014
150498	11685	7	8/29/2014	8/29/2014
150498	11685	38	8/29/2014	8/29/2014
150500	11687	63	8/29/2014	8/29/2014
150497	11684	9	8/29/2014	8/29/2014
150421	11573	5	8/29/2014	8/29/2014
150498	11685	48	8/29/2014	8/29/2014
150500	11687	70	8/29/2014	8/29/2014
150500	11687	84	8/29/2014	8/29/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
150420	11572	69	8/29/2014	8/29/2014
150420	11572	2	8/29/2014	8/29/2014
150498	11685	30	8/29/2014	8/29/2014
150283	11292	1	8/29/2014	8/29/2014
150498	11685	44	8/29/2014	8/29/2014
150498	11685	65	8/29/2014	8/29/2014
150500	11687	75	8/29/2014	8/29/2014
150498	11685	60	8/29/2014	8/29/2014
150021	10228	1	8/29/2014	8/29/2014
150021	10226	1	8/29/2014	8/29/2014
150500	11687	72	8/29/2014	8/29/2014
150500	11687	4	8/29/2014	8/29/2014
150420	11572	76	8/29/2014	8/29/2014
150340	11461	1	8/29/2014	8/29/2014
150500	11687	9	8/29/2014	8/29/2014
150498	11685	42	8/29/2014	8/29/2014
150497	11684	11	8/29/2014	8/29/2014
150500	11687	64	8/29/2014	8/29/2014
150499	11686	7	8/29/2014	8/29/2014
150498	11685	66	8/29/2014	8/29/2014
150499	11686	16	8/29/2014	8/29/2014
150498	11685	73	8/29/2014	8/29/2014
150500	11687	24	8/29/2014	8/29/2014
150500	11687	45	8/29/2014	8/29/2014
150420	11572	28	8/29/2014	8/29/2014
150420	11572	37	8/29/2014	8/29/2014
150420	11572	65	8/29/2014	8/29/2014
150499	11686	60	8/29/2014	8/29/2014
150320	11388	1	8/29/2014	8/29/2014
150500	11687	8	8/29/2014	8/29/2014
150420	11572	9	8/29/2014	8/29/2014
150420	11572	42	8/29/2014	8/29/2014
150420	11572	16	8/29/2014	8/29/2014
150420	11572	1	8/29/2014	8/29/2014
150498	11685	70	8/29/2014	8/29/2014
150498	11685	52	8/29/2014	8/29/2014
150420	11572	23	8/29/2014	8/29/2014
150420	11572	7	8/29/2014	8/29/2014
150498	11685	41	8/29/2014	8/29/2014
150499	11686	8	8/29/2014	8/29/2014
150500	11687	28	8/29/2014	8/29/2014
150500	11687	16	8/29/2014	8/29/2014
150500	11687	74	8/29/2014	8/29/2014
150500	11687	66	8/29/2014	8/29/2014
150499	11686	54	8/29/2014	8/29/2014
150420	11572	53	8/29/2014	8/29/2014
150499	11686	18	8/29/2014	8/29/2014
150500	11687	86	8/29/2014	8/29/2014
150500	11687	52	8/29/2014	8/29/2014
150500	11687	77	8/29/2014	8/29/2014
150420	11572	61	8/29/2014	8/29/2014
150420	11572	93	8/29/2014	8/29/2014
150419	11571	5	8/29/2014	8/29/2014
150500	11687	79	8/29/2014	8/29/2014
150420	11572	90	8/29/2014	8/29/2014
150420	11572	87	8/29/2014	8/29/2014
150500	11687	10	8/29/2014	8/29/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
150497	11684	16	8/29/2014	8/29/2014
150500	11687	32	8/29/2014	8/29/2014
150498	11685	80	8/29/2014	8/29/2014
150420	11572	62	8/29/2014	8/29/2014
150420	11572	31	8/29/2014	8/29/2014
150499	11686	23	8/29/2014	8/29/2014
150497	11684	12	8/29/2014	8/29/2014
150419	11571	2	8/29/2014	8/29/2014
150420	11572	86	8/29/2014	8/29/2014
150498	11685	39	8/29/2014	8/29/2014
150497	11684	1	8/29/2014	8/29/2014
150420	11572	10	8/29/2014	8/29/2014
150499	11686	14	8/29/2014	8/29/2014
150420	11572	25	8/29/2014	8/29/2014
150498	11685	84	8/29/2014	8/29/2014
150497	11684	24	8/29/2014	8/29/2014
150499	11686	53	8/29/2014	8/29/2014
150498	11685	46	8/29/2014	8/29/2014
150500	11687	36	8/29/2014	8/29/2014
150420	11572	55	8/29/2014	8/29/2014
150498	11685	8	8/29/2014	8/29/2014
150497	11684	17	8/29/2014	8/29/2014
150497	11684	26	8/29/2014	8/29/2014
150500	11687	5	8/29/2014	8/29/2014
150499	11686	30	8/29/2014	8/29/2014
150498	11685	28	8/29/2014	8/29/2014
150497	11684	7	8/29/2014	8/29/2014
150499	11686	49	8/29/2014	8/29/2014
150193	10857	1	8/29/2014	8/29/2014
150420	11572	38	8/29/2014	8/29/2014
150498	11685	68	8/29/2014	8/29/2014
150420	11572	3	8/29/2014	8/29/2014
150499	11686	36	8/29/2014	8/29/2014
150421	11573	6	8/29/2014	8/29/2014
150497	11684	25	8/29/2014	8/29/2014
150499	11686	12	8/29/2014	8/29/2014
150498	11685	58	8/29/2014	8/29/2014
150500	11687	49	8/29/2014	8/29/2014
150500	11687	2	8/29/2014	8/29/2014
150500	11687	80	8/29/2014	8/29/2014
150498	11685	2	8/29/2014	8/29/2014
150499	11686	44	8/29/2014	8/29/2014
150500	11687	7	8/29/2014	8/29/2014
150499	11686	48	8/29/2014	8/29/2014
150498	11685	3	8/29/2014	8/29/2014
150498	11685	50	8/29/2014	8/29/2014
150497	11684	21	8/29/2014	8/29/2014
150283	11292	3	8/29/2014	8/29/2014
150500	11687	85	8/29/2014	8/29/2014
150420	11572	84	8/29/2014	8/29/2014
150497	11684	33	8/29/2014	8/29/2014
150499	11686	20	8/29/2014	8/29/2014
150420	11572	80	8/29/2014	8/29/2014
150498	11685	33	8/29/2014	8/29/2014
150500	11687	61	8/29/2014	8/29/2014
150498	11685	83	8/29/2014	8/29/2014
150498	11685	57	8/29/2014	8/29/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
150498	11685	67	8/29/2014	8/29/2014
150498	11685	59	8/29/2014	8/29/2014
150498	11685	12	8/29/2014	8/29/2014
150500	11687	27	8/29/2014	8/29/2014
150420	11572	15	8/29/2014	8/29/2014
150499	11686	28	8/29/2014	8/29/2014
150419	11571	9	8/29/2014	8/29/2014
150498	11685	75	8/29/2014	8/29/2014
150498	11685	21	8/29/2014	8/29/2014
150405	11555	1	8/29/2014	8/29/2014
150499	11686	33	8/29/2014	8/29/2014
150499	11686	25	8/29/2014	8/29/2014
150500	11687	23	8/29/2014	8/29/2014
150420	11572	33	8/29/2014	8/29/2014
150164	10805	1	8/29/2014	8/29/2014
150419	11571	6	8/29/2014	8/29/2014
150500	11687	60	8/29/2014	8/29/2014
150498	11685	63	8/29/2014	8/29/2014
150498	11685	5	8/29/2014	8/29/2014
150498	11685	72	8/29/2014	8/29/2014
150500	11687	55	8/29/2014	8/29/2014
150497	11684	14	8/29/2014	8/29/2014
150497	11684	4	8/29/2014	8/29/2014
150500	11687	12	8/29/2014	8/29/2014
150408	11561	1	8/29/2014	8/29/2014
150420	11572	48	8/29/2014	8/29/2014
150498	11685	24	8/29/2014	8/29/2014
150420	11572	17	8/29/2014	8/29/2014
150497	11684	3	8/29/2014	8/29/2014
150500	11687	15	8/29/2014	8/29/2014
150500	11687	42	8/29/2014	8/29/2014
150420	11572	56	8/29/2014	8/29/2014
150500	11687	41	8/29/2014	8/29/2014
150039	10300	1	8/29/2014	8/29/2014
150498	11685	43	8/29/2014	8/29/2014
150498	11685	34	8/29/2014	8/29/2014
150421	11573	4	8/29/2014	8/29/2014
150499	11686	6	8/29/2014	8/29/2014
150499	11686	3	8/29/2014	8/29/2014
150420	11572	74	8/29/2014	8/29/2014
150499	11686	46	8/29/2014	8/29/2014
150498	11685	55	8/29/2014	8/29/2014
150420	11572	67	8/29/2014	8/29/2014
150500	11687	43	8/29/2014	8/29/2014
150497	11684	35	8/29/2014	8/29/2014
150497	11684	13	8/29/2014	8/29/2014
150498	11685	31	8/29/2014	8/29/2014
150407	11559	1	8/29/2014	8/29/2014
150498	11685	82	8/29/2014	8/29/2014
150420	11572	63	8/29/2014	8/29/2014
150420	11572	34	8/29/2014	8/29/2014
150499	11686	41	8/29/2014	8/29/2014
150420	11572	14	8/29/2014	8/29/2014
150420	11572	26	8/29/2014	8/29/2014
150499	11686	32	8/29/2014	8/29/2014
150499	11686	2	8/29/2014	8/29/2014
150500	11687	25	8/29/2014	8/29/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
150498	11685	29	8/29/2014	8/29/2014
150498	11685	76	8/29/2014	8/29/2014
150420	11572	72	8/29/2014	8/29/2014
150500	11687	33	8/29/2014	8/29/2014
150498	11685	13	8/29/2014	8/29/2014
150422	11574	2	8/29/2014	8/29/2014
150499	11686	56	8/29/2014	8/29/2014
150420	11572	4	8/29/2014	8/29/2014
150499	11686	51	8/29/2014	8/29/2014
150500	11687	31	8/29/2014	8/29/2014
150420	11572	58	8/29/2014	8/29/2014
150498	11685	45	8/29/2014	8/29/2014
150500	11687	26	8/29/2014	8/29/2014
150498	11685	53	8/29/2014	8/29/2014
150500	11687	6	8/29/2014	8/29/2014
150420	11572	66	8/29/2014	8/29/2014
150420	11572	13	8/29/2014	8/29/2014
150420	11572	51	8/29/2014	8/29/2014
150420	11572	40	8/29/2014	8/29/2014
150420	11572	85	8/29/2014	8/29/2014
150499	11686	39	8/29/2014	8/29/2014
150500	11687	47	8/29/2014	8/29/2014
150500	11687	18	8/29/2014	8/29/2014
150420	11572	75	8/29/2014	8/29/2014
150500	11687	59	8/29/2014	8/29/2014
150498	11685	26	8/29/2014	8/29/2014
150420	11572	68	8/29/2014	8/29/2014
150499	11686	35	8/29/2014	8/29/2014
150281	11280	1	8/29/2014	8/29/2014
150498	11685	69	8/29/2014	8/29/2014
150157	10777	1	8/30/2014	8/30/2014
150452	11594	1	8/30/2014	8/30/2014
150452	11594	4	8/30/2014	8/30/2014
150452	11594	2	8/30/2014	8/30/2014
150452	11594	5	8/30/2014	8/30/2014
150024	10256	1	8/30/2014	8/30/2014
150452	11594	3	8/30/2014	8/30/2014
150242	11203	1	8/30/2014	8/30/2014
150495	11682	55	8/31/2014	8/31/2014
150495	11682	14	8/31/2014	8/31/2014
150496	11683	25	8/31/2014	8/31/2014
150495	11682	26	8/31/2014	8/31/2014
150415	11568	1	8/31/2014	8/31/2014
150353	11488	1	8/31/2014	8/31/2014
150495	11682	45	8/31/2014	8/31/2014
150496	11683	24	8/31/2014	8/31/2014
150495	11682	47	8/31/2014	8/31/2014
150495	11682	11	8/31/2014	8/31/2014
150105	10534	1	8/31/2014	8/31/2014
150353	11488	10	8/31/2014	8/31/2014
150496	11683	3	8/31/2014	8/31/2014
150123	10693	1	8/31/2014	8/31/2014
150496	11683	20	8/31/2014	8/31/2014
150495	11682	19	8/31/2014	8/31/2014
150496	11683	34	8/31/2014	8/31/2014
150496	11683	27	8/31/2014	8/31/2014
150495	11682	34	8/31/2014	8/31/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
150353	11488	2	8/31/2014	8/31/2014
150495	11682	46	8/31/2014	8/31/2014
150495	11682	30	8/31/2014	8/31/2014
150495	11682	8	8/31/2014	8/31/2014
150353	11488	4	8/31/2014	8/31/2014
150111	10612	1	8/31/2014	8/31/2014
150353	11488	12	8/31/2014	8/31/2014
150495	11682	31	8/31/2014	8/31/2014
150495	11682	60	8/31/2014	8/31/2014
150353	11488	8	8/31/2014	8/31/2014
150353	11488	13	8/31/2014	8/31/2014
150495	11682	42	8/31/2014	8/31/2014
150495	11682	59	8/31/2014	8/31/2014
150495	11682	7	8/31/2014	8/31/2014
150496	11683	11	8/31/2014	8/31/2014
150496	11683	5	8/31/2014	8/31/2014
150169	10820	1	8/31/2014	8/31/2014
150495	11682	24	8/31/2014	8/31/2014
150495	11682	23	8/31/2014	8/31/2014
150496	11683	13	8/31/2014	8/31/2014
150496	11683	6	8/31/2014	8/31/2014
150496	11683	21	8/31/2014	8/31/2014
150117	10661	1	8/31/2014	8/31/2014
150496	11683	40	8/31/2014	8/31/2014
150496	11683	30	8/31/2014	8/31/2014
150496	11683	17	8/31/2014	8/31/2014
150495	11682	57	8/31/2014	8/31/2014
150495	11682	36	8/31/2014	8/31/2014
150496	11683	26	8/31/2014	8/31/2014
150495	11682	21	8/31/2014	8/31/2014
150495	11682	15	8/31/2014	8/31/2014
150496	11683	10	8/31/2014	8/31/2014
150495	11682	40	8/31/2014	8/31/2014
150496	11683	33	8/31/2014	8/31/2014
150495	11682	29	8/31/2014	8/31/2014
150496	11683	18	8/31/2014	8/31/2014
150496	11683	7	8/31/2014	8/31/2014
150495	11682	2	8/31/2014	8/31/2014
150495	11682	6	8/31/2014	8/31/2014
150496	11683	35	8/31/2014	8/31/2014
150116	10655	2	8/31/2014	8/31/2014
150495	11682	1	8/31/2014	8/31/2014
150496	11683	23	8/31/2014	8/31/2014
150496	11683	39	8/31/2014	8/31/2014
150495	11682	54	8/31/2014	8/31/2014
150495	11682	35	8/31/2014	8/31/2014
150353	11488	6	8/31/2014	8/31/2014
150353	11488	11	8/31/2014	8/31/2014
150495	11682	9	8/31/2014	8/31/2014
150116	10655	3	8/31/2014	8/31/2014
150496	11683	14	8/31/2014	8/31/2014
150496	11683	22	8/31/2014	8/31/2014
150495	11682	13	8/31/2014	8/31/2014
150496	11683	28	8/31/2014	8/31/2014
150495	11682	16	8/31/2014	8/31/2014
150495	11682	39	8/31/2014	8/31/2014
150353	11488	3	8/31/2014	8/31/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
150218	11092	1	8/31/2014	8/31/2014
150495	11682	22	8/31/2014	8/31/2014
150495	11682	51	8/31/2014	8/31/2014
150109	10589	1	8/31/2014	8/31/2014
150496	11683	9	8/31/2014	8/31/2014
150495	11682	25	8/31/2014	8/31/2014
150334	11415	1	8/31/2014	8/31/2014
150353	11488	5	8/31/2014	8/31/2014
150495	11682	33	8/31/2014	8/31/2014
150495	11682	17	8/31/2014	8/31/2014
150496	11683	2	8/31/2014	8/31/2014
150495	11682	44	8/31/2014	8/31/2014
150495	11682	28	8/31/2014	8/31/2014
150496	11683	8	8/31/2014	8/31/2014
150496	11683	4	8/31/2014	8/31/2014
150495	11682	52	8/31/2014	8/31/2014
150105	10529	1	8/31/2014	8/31/2014
150495	11682	27	8/31/2014	8/31/2014
150495	11682	58	8/31/2014	8/31/2014
150495	11682	10	8/31/2014	8/31/2014
150496	11683	36	8/31/2014	8/31/2014
150120	10672	1	8/31/2014	8/31/2014
150495	11682	20	8/31/2014	8/31/2014
150496	11683	15	8/31/2014	8/31/2014
150496	11683	31	8/31/2014	8/31/2014
150353	11488	7	8/31/2014	8/31/2014
150496	11683	19	8/31/2014	8/31/2014
150495	11682	48	8/31/2014	8/31/2014
150496	11683	38	8/31/2014	8/31/2014
150495	11682	5	8/31/2014	8/31/2014
150495	11682	53	8/31/2014	8/31/2014
150496	11683	16	8/31/2014	8/31/2014
150495	11682	56	8/31/2014	8/31/2014
150495	11682	41	8/31/2014	8/31/2014
150495	11682	38	8/31/2014	8/31/2014
150495	11682	50	8/31/2014	8/31/2014
150495	11682	18	8/31/2014	8/31/2014
150496	11683	12	8/31/2014	8/31/2014
150107	10566	1	8/31/2014	8/31/2014
150495	11682	37	8/31/2014	8/31/2014
150495	11682	43	8/31/2014	8/31/2014
150496	11683	37	8/31/2014	8/31/2014
150495	11682	4	8/31/2014	8/31/2014
150353	11488	14	8/31/2014	8/31/2014
150495	11682	12	8/31/2014	8/31/2014
150495	11682	32	8/31/2014	8/31/2014
150496	11683	32	8/31/2014	8/31/2014
150495	11682	49	8/31/2014	8/31/2014
150496	11683	29	8/31/2014	8/31/2014
150353	11488	9	8/31/2014	8/31/2014
150116	10655	1	8/31/2014	8/31/2014
150495	11682	3	8/31/2014	8/31/2014
150496	11683	1	8/31/2014	8/31/2014
150117	10661	2	8/31/2014	8/31/2014
150221	11104	1	9/1/2014	9/1/2014
150168	10815	1	9/1/2014	9/1/2014
150168	10815	2	9/1/2014	9/1/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
150019	10206	1	9/1/2014	9/1/2014
150340	11438	1	9/1/2014	9/1/2014
150240	11198	1	9/1/2014	9/1/2014
150350	11485	2	9/2/2014	9/2/2014
150346	11479	2	9/2/2014	9/2/2014
150346	11479	1	9/2/2014	9/2/2014
150206	11032	1	9/2/2014	9/2/2014
150304	11371	1	9/2/2014	9/2/2014
150354	11490	1	9/2/2014	9/2/2014
150350	11485	1	9/2/2014	9/2/2014
150560	11730	1	9/2/2014	9/2/2014
150111	10618	1	9/2/2014	9/2/2014
150350	11485	4	9/2/2014	9/2/2014
150350	11485	6	9/2/2014	9/2/2014
150304	11371	2	9/2/2014	9/2/2014
150354	11490	2	9/2/2014	9/2/2014
150350	11485	5	9/2/2014	9/2/2014
150408	11560	1	9/2/2014	9/2/2014
150289	11349	1	9/2/2014	9/2/2014
150350	11485	3	9/2/2014	9/2/2014
150206	11020	1	9/3/2014	9/3/2014
150047	10325	2	9/3/2014	9/3/2014
150115	10642	1	9/3/2014	9/3/2014
150047	10325	1	9/3/2014	9/3/2014
150412	11565	1	9/3/2014	9/3/2014
150331	11413	1	9/3/2014	9/3/2014
150047	10325	3	9/3/2014	9/3/2014
150204	10958	6	9/4/2014	9/4/2014
150204	10958	1	9/4/2014	9/4/2014
150204	10958	5	9/4/2014	9/4/2014
150201	10929	4	9/4/2014	9/4/2014
150555	11725	1	9/4/2014	9/4/2014
150204	10958	4	9/4/2014	9/4/2014
150201	10929	1	9/4/2014	9/4/2014
150201	10929	2	9/4/2014	9/4/2014
150195	10870	1	9/4/2014	9/4/2014
150206	11039	1	9/4/2014	9/4/2014
150201	10929	3	9/4/2014	9/4/2014
150204	10958	2	9/4/2014	9/4/2014
150621	11817	1	9/4/2014	9/4/2014
150204	10958	3	9/4/2014	9/4/2014
150396	11535	1	9/4/2014	9/4/2014
150555	11724	1	9/4/2014	9/4/2014
150396	11534	1	9/4/2014	9/4/2014
150502	11689	1	9/5/2014	9/5/2014
150502	11689	10	9/5/2014	9/5/2014
150213	11074	1	9/5/2014	9/5/2014
150502	11689	8	9/5/2014	9/5/2014
150340	11464	1	9/5/2014	9/5/2014
150340	11465	1	9/5/2014	9/5/2014
150413	11566	1	9/5/2014	9/5/2014
150502	11689	3	9/5/2014	9/5/2014
150502	11689	5	9/5/2014	9/5/2014
150490	11676	1	9/5/2014	9/5/2014
150118	10667	1	9/5/2014	9/5/2014
150657	11863	2	9/5/2014	9/5/2014
150502	11689	9	9/5/2014	9/5/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
150110	10605	1	9/5/2014	9/5/2014
150502	11689	4	9/5/2014	9/5/2014
150722	11982	1	9/5/2014	9/5/2014
150722	11974	1	9/5/2014	9/5/2014
150340	11469	1	9/5/2014	9/5/2014
150484	11667	1	9/5/2014	9/5/2014
150657	11863	1	9/5/2014	9/5/2014
150502	11689	7	9/5/2014	9/5/2014
150340	11450	1	9/5/2014	9/5/2014
150490	11676	3	9/5/2014	9/5/2014
150502	11689	6	9/5/2014	9/5/2014
150340	11470	1	9/5/2014	9/5/2014
150494	11681	1	9/5/2014	9/5/2014
141385	9430	1	9/5/2014	9/5/2014
150199	10923	1	9/5/2014	9/5/2014
141756	10147	1	9/5/2014	9/5/2014
150502	11689	2	9/5/2014	9/5/2014
150340	11449	1	9/5/2014	9/5/2014
150722	11973	1	9/5/2014	9/5/2014
150484	11666	1	9/5/2014	9/5/2014
150490	11676	2	9/5/2014	9/5/2014
150557	11727	6	9/6/2014	9/6/2014
150557	11727	3	9/6/2014	9/6/2014
150320	11389	1	9/6/2014	9/6/2014
150557	11727	2	9/6/2014	9/6/2014
150557	11727	4	9/6/2014	9/6/2014
150557	11727	5	9/6/2014	9/6/2014
150557	11727	1	9/6/2014	9/6/2014
150070	10430	1	9/8/2014	9/8/2014
150070	10433	1	9/8/2014	9/8/2014
150105	10536	1	9/8/2014	9/8/2014
150070	10429	1	9/8/2014	9/8/2014
150466	11623	1	9/8/2014	9/8/2014
150113	10633	1	9/8/2014	9/8/2014
150247	11220	2	9/8/2014	9/8/2014
150397	11536	2	9/8/2014	9/8/2014
150466	11625	1	9/8/2014	9/8/2014
150466	11627	1	9/8/2014	9/8/2014
150113	10632	1	9/8/2014	9/8/2014
150466	11626	1	9/8/2014	9/8/2014
150157	10775	1	9/8/2014	9/8/2014
150105	10528	1	9/8/2014	9/8/2014
150113	10633	3	9/8/2014	9/8/2014
150098	10503	1	9/8/2014	9/8/2014
150247	11220	1	9/8/2014	9/8/2014
141668	10025	1	9/8/2014	9/8/2014
150113	10633	2	9/8/2014	9/8/2014
150195	10871	1	9/8/2014	9/8/2014
150115	10643	1	9/8/2014	9/8/2014
150110	10594	1	9/8/2014	9/8/2014
150105	10527	1	9/8/2014	9/8/2014
150451	11588	1	9/8/2014	9/8/2014
150397	11536	1	9/8/2014	9/8/2014
150108	10573	1	9/8/2014	9/8/2014
150206	11037	1	9/9/2014	9/9/2014
150114	10636	1	9/9/2014	9/9/2014
150645	11841	1	9/9/2014	9/9/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
150114	10636	3	9/9/2014	9/9/2014
150114	10636	5	9/9/2014	9/9/2014
150195	10872	1	9/9/2014	9/9/2014
150039	10313	1	9/9/2014	9/9/2014
150645	11836	1	9/9/2014	9/9/2014
150039	10312	1	9/9/2014	9/9/2014
150063	10390	1	9/9/2014	9/9/2014
150645	11840	1	9/9/2014	9/9/2014
150193	10860	1	9/9/2014	9/9/2014
150649	11845	1	9/9/2014	9/9/2014
150033	10269	1	9/9/2014	9/9/2014
150008	10188	1	9/9/2014	9/9/2014
150646	11842	1	9/9/2014	9/9/2014
150647	11843	1	9/9/2014	9/9/2014
150565	11736	1	9/9/2014	9/9/2014
150645	11839	1	9/9/2014	9/9/2014
150339	11437	1	9/9/2014	9/9/2014
150114	10636	4	9/9/2014	9/9/2014
150114	10636	2	9/9/2014	9/9/2014
150483	11664	1	9/9/2014	9/9/2014
150111	10615	1	9/9/2014	9/9/2014
150114	10636	6	9/9/2014	9/9/2014
150195	10873	1	9/9/2014	9/9/2014
150340	11468	1	9/9/2014	9/9/2014
150713	11949	1	9/9/2014	9/9/2014
150645	11837	1	9/9/2014	9/9/2014
150650	11846	1	9/9/2014	9/9/2014
150129	10707	1	9/9/2014	9/9/2014
150648	11844	1	9/9/2014	9/9/2014
150110	10604	1	9/10/2014	9/10/2014
150639	11829	1	9/10/2014	9/10/2014
150130	10717	1	9/10/2014	9/10/2014
150465	11619	1	9/10/2014	9/10/2014
150206	11040	1	9/10/2014	9/10/2014
150224	11108	1	9/10/2014	9/10/2014
150338	11423	1	9/10/2014	9/10/2014
150465	11620	2	9/10/2014	9/10/2014
150558	11728	1	9/10/2014	9/10/2014
150129	10711	1	9/10/2014	9/10/2014
150459	11601	1	9/10/2014	9/10/2014
150465	11617	1	9/10/2014	9/10/2014
150587	11768	1	9/10/2014	9/10/2014
150400	11547	1	9/10/2014	9/10/2014
150465	11618	2	9/10/2014	9/10/2014
150123	10690	1	9/10/2014	9/10/2014
150019	10204	1	9/10/2014	9/10/2014
150039	10304	1	9/10/2014	9/10/2014
150483	11665	1	9/10/2014	9/10/2014
150465	11618	1	9/10/2014	9/10/2014
150195	10874	1	9/10/2014	9/10/2014
150465	11620	1	9/10/2014	9/10/2014
150465	11619	2	9/10/2014	9/10/2014
150481	11655	1	9/10/2014	9/10/2014
150465	11617	2	9/10/2014	9/10/2014
150396	11533	1	9/10/2014	9/10/2014
150483	11665	2	9/10/2014	9/10/2014
150112	10620	1	9/11/2014	9/11/2014

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150184	10839	1	9/11/2014	9/11/2014
150545	11709	1	9/11/2014	9/11/2014
150538	11694	1	9/11/2014	9/11/2014
150106	10554	1	9/11/2014	9/11/2014
150541	11704	1	9/11/2014	9/11/2014
150108	10581	1	9/11/2014	9/11/2014
150070	10432	1	9/11/2014	9/11/2014
150709	11945	1	9/11/2014	9/11/2014
150665	11882	1	9/11/2014	9/11/2014
150112	10621	1	9/11/2014	9/11/2014
150106	10553	1	9/11/2014	9/11/2014
150545	11709	2	9/11/2014	9/11/2014
150665	11882	5	9/11/2014	9/11/2014
150645	11838	1	9/11/2014	9/11/2014
150110	10600	1	9/11/2014	9/11/2014
150538	11694	2	9/11/2014	9/11/2014
150784	12292	1	9/11/2014	9/11/2014
150541	11703	1	9/11/2014	9/11/2014
150665	11882	3	9/11/2014	9/11/2014
150545	11709	3	9/11/2014	9/11/2014
150468	11629	1	9/11/2014	9/11/2014
150110	10602	1	9/11/2014	9/11/2014
150545	11709	6	9/11/2014	9/11/2014
150106	10552	1	9/11/2014	9/11/2014
150545	11709	5	9/11/2014	9/11/2014
150665	11882	2	9/11/2014	9/11/2014
150665	11882	4	9/11/2014	9/11/2014
150545	11709	4	9/11/2014	9/11/2014
150110	10601	1	9/11/2014	9/11/2014
150112	10622	1	9/11/2014	9/11/2014
150106	10544	1	9/11/2014	9/11/2014
150506	11691	14	9/12/2014	9/12/2014
150340	11463	1	9/12/2014	9/12/2014
150537	11693	4	9/12/2014	9/12/2014
150506	11691	9	9/12/2014	9/12/2014
150506	11691	79	9/12/2014	9/12/2014
150217	11090	1	9/12/2014	9/12/2014
150506	11691	5	9/12/2014	9/12/2014
150506	11691	49	9/12/2014	9/12/2014
150506	11691	46	9/12/2014	9/12/2014
150659	11865	1	9/12/2014	9/12/2014
150506	11691	69	9/12/2014	9/12/2014
150506	11691	65	9/12/2014	9/12/2014
150506	11691	21	9/12/2014	9/12/2014
150507	11692	1	9/12/2014	9/12/2014
150506	11691	35	9/12/2014	9/12/2014
150506	11691	54	9/12/2014	9/12/2014
150506	11691	32	9/12/2014	9/12/2014
150506	11691	92	9/12/2014	9/12/2014
150537	11693	2	9/12/2014	9/12/2014
150506	11691	23	9/12/2014	9/12/2014
150106	10557	1	9/12/2014	9/12/2014
150599	11782	1	9/12/2014	9/12/2014
150506	11691	11	9/12/2014	9/12/2014
150506	11691	28	9/12/2014	9/12/2014
150605	11788	1	9/12/2014	9/12/2014
150537	11693	7	9/12/2014	9/12/2014

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150506	11691	78	9/12/2014	9/12/2014
150506	11691	22	9/12/2014	9/12/2014
150506	11691	48	9/12/2014	9/12/2014
150506	11691	76	9/12/2014	9/12/2014
150506	11691	43	9/12/2014	9/12/2014
150506	11691	17	9/12/2014	9/12/2014
150506	11691	60	9/12/2014	9/12/2014
150506	11691	38	9/12/2014	9/12/2014
150506	11691	95	9/12/2014	9/12/2014
150506	11691	75	9/12/2014	9/12/2014
150506	11691	41	9/12/2014	9/12/2014
150506	11691	12	9/12/2014	9/12/2014
150164	10806	1	9/12/2014	9/12/2014
150506	11691	57	9/12/2014	9/12/2014
150506	11691	6	9/12/2014	9/12/2014
150324	11392	1	9/12/2014	9/12/2014
150506	11691	98	9/12/2014	9/12/2014
150506	11691	82	9/12/2014	9/12/2014
150506	11691	3	9/12/2014	9/12/2014
150506	11691	34	9/12/2014	9/12/2014
150506	11691	33	9/12/2014	9/12/2014
150506	11691	66	9/12/2014	9/12/2014
150506	11691	18	9/12/2014	9/12/2014
150506	11691	93	9/12/2014	9/12/2014
150603	11786	1	9/12/2014	9/12/2014
150482	11662	1	9/12/2014	9/12/2014
150506	11691	96	9/12/2014	9/12/2014
150506	11691	67	9/12/2014	9/12/2014
150506	11691	62	9/12/2014	9/12/2014
150506	11691	81	9/12/2014	9/12/2014
150506	11691	10	9/12/2014	9/12/2014
150506	11691	51	9/12/2014	9/12/2014
150506	11691	97	9/12/2014	9/12/2014
150537	11693	3	9/12/2014	9/12/2014
150505	11690	7	9/12/2014	9/12/2014
150506	11691	13	9/12/2014	9/12/2014
150506	11691	80	9/12/2014	9/12/2014
150606	11789	1	9/12/2014	9/12/2014
150506	11691	94	9/12/2014	9/12/2014
150020	10223	1	9/12/2014	9/12/2014
150598	11781	1	9/12/2014	9/12/2014
150506	11691	26	9/12/2014	9/12/2014
150506	11691	56	9/12/2014	9/12/2014
150506	11691	99	9/12/2014	9/12/2014
150506	11691	68	9/12/2014	9/12/2014
150506	11691	16	9/12/2014	9/12/2014
150080	10457	1	9/12/2014	9/12/2014
150506	11691	70	9/12/2014	9/12/2014
150506	11691	73	9/12/2014	9/12/2014
150506	11691	24	9/12/2014	9/12/2014
150506	11691	88	9/12/2014	9/12/2014
150506	11691	45	9/12/2014	9/12/2014
150506	11691	39	9/12/2014	9/12/2014
150482	11662	2	9/12/2014	9/12/2014
150506	11691	77	9/12/2014	9/12/2014
150537	11693	6	9/12/2014	9/12/2014
150506	11691	91	9/12/2014	9/12/2014

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150505	11690	9	9/12/2014	9/12/2014
150506	11691	89	9/12/2014	9/12/2014
150506	11691	74	9/12/2014	9/12/2014
150601	11784	1	9/12/2014	9/12/2014
150506	11691	25	9/12/2014	9/12/2014
150506	11691	15	9/12/2014	9/12/2014
150506	11691	1	9/12/2014	9/12/2014
150505	11690	5	9/12/2014	9/12/2014
150597	11780	1	9/12/2014	9/12/2014
150537	11693	5	9/12/2014	9/12/2014
150506	11691	40	9/12/2014	9/12/2014
150506	11691	61	9/12/2014	9/12/2014
150506	11691	29	9/12/2014	9/12/2014
150506	11691	20	9/12/2014	9/12/2014
150106	10542	1	9/12/2014	9/12/2014
150506	11691	84	9/12/2014	9/12/2014
150506	11691	19	9/12/2014	9/12/2014
150506	11691	4	9/12/2014	9/12/2014
150669	11887	1	9/12/2014	9/12/2014
150195	10881	1	9/12/2014	9/12/2014
150080	10457	2	9/12/2014	9/12/2014
150506	11691	55	9/12/2014	9/12/2014
150505	11690	8	9/12/2014	9/12/2014
150506	11691	87	9/12/2014	9/12/2014
150537	11693	1	9/12/2014	9/12/2014
150506	11691	27	9/12/2014	9/12/2014
150506	11691	47	9/12/2014	9/12/2014
150506	11691	2	9/12/2014	9/12/2014
150506	11691	85	9/12/2014	9/12/2014
150505	11690	6	9/12/2014	9/12/2014
150505	11690	4	9/12/2014	9/12/2014
150506	11691	8	9/12/2014	9/12/2014
150506	11691	36	9/12/2014	9/12/2014
150506	11691	52	9/12/2014	9/12/2014
150506	11691	42	9/12/2014	9/12/2014
150506	11691	59	9/12/2014	9/12/2014
150506	11691	53	9/12/2014	9/12/2014
150506	11691	72	9/12/2014	9/12/2014
150349	11484	1	9/12/2014	9/12/2014
150506	11691	7	9/12/2014	9/12/2014
150607	11790	1	9/12/2014	9/12/2014
150505	11690	3	9/12/2014	9/12/2014
150506	11691	83	9/12/2014	9/12/2014
150506	11691	44	9/12/2014	9/12/2014
150506	11691	37	9/12/2014	9/12/2014
150602	11785	1	9/12/2014	9/12/2014
150505	11690	1	9/12/2014	9/12/2014
150506	11691	86	9/12/2014	9/12/2014
150506	11691	90	9/12/2014	9/12/2014
150506	11691	50	9/12/2014	9/12/2014
150505	11690	2	9/12/2014	9/12/2014
150506	11691	71	9/12/2014	9/12/2014
150506	11691	64	9/12/2014	9/12/2014
150604	11787	1	9/12/2014	9/12/2014
150506	11691	30	9/12/2014	9/12/2014
150600	11783	1	9/12/2014	9/12/2014
150506	11691	58	9/12/2014	9/12/2014

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150506	11691	63	9/12/2014	9/12/2014
150106	10545	1	9/12/2014	9/12/2014
150506	11691	31	9/12/2014	9/12/2014
150411	11564	1	9/13/2014	9/13/2014
140168	6684	1	9/13/2014	9/13/2014
150084	10465	1	9/14/2014	9/14/2014
150539	11695	1	9/15/2014	9/15/2014
150542	11705	1	9/15/2014	9/15/2014
150710	11946	1	9/15/2014	9/15/2014
150482	11663	2	9/15/2014	9/15/2014
150480	11651	1	9/15/2014	9/15/2014
150609	11792	1	9/15/2014	9/15/2014
150000	10180	1	9/15/2014	9/15/2014
150585	11763	1	9/15/2014	9/15/2014
150543	11706	1	9/15/2014	9/15/2014
150039	10311	1	9/15/2014	9/15/2014
150482	11663	3	9/15/2014	9/15/2014
150539	11695	2	9/15/2014	9/15/2014
150482	11663	1	9/15/2014	9/15/2014
150573	11747	2	9/15/2014	9/15/2014
150070	10431	1	9/15/2014	9/15/2014
150573	11747	1	9/15/2014	9/15/2014
150206	11038	1	9/16/2014	9/16/2014
150021	10232	1	9/16/2014	9/16/2014
150544	11708	4	9/16/2014	9/16/2014
150544	11708	10	9/16/2014	9/16/2014
150084	10464	1	9/16/2014	9/16/2014
150617	11815	1	9/16/2014	9/16/2014
150641	11831	1	9/16/2014	9/16/2014
150544	11708	11	9/16/2014	9/16/2014
150544	11708	18	9/16/2014	9/16/2014
150544	11708	13	9/16/2014	9/16/2014
150551	11716	1	9/16/2014	9/16/2014
150544	11708	2	9/16/2014	9/16/2014
150577	11757	1	9/16/2014	9/16/2014
150021	10230	1	9/16/2014	9/16/2014
150551	11716	2	9/16/2014	9/16/2014
150544	11708	19	9/16/2014	9/16/2014
150544	11708	20	9/16/2014	9/16/2014
150544	11708	7	9/16/2014	9/16/2014
150546	11710	1	9/16/2014	9/16/2014
150021	10233	1	9/16/2014	9/16/2014
150544	11708	3	9/16/2014	9/16/2014
150544	11708	5	9/16/2014	9/16/2014
150544	11708	17	9/16/2014	9/16/2014
150544	11708	12	9/16/2014	9/16/2014
150084	10466	1	9/16/2014	9/16/2014
150551	11716	3	9/16/2014	9/16/2014
150544	11708	9	9/16/2014	9/16/2014
150544	11708	6	9/16/2014	9/16/2014
150544	11708	16	9/16/2014	9/16/2014
150544	11708	15	9/16/2014	9/16/2014
150544	11708	8	9/16/2014	9/16/2014
150544	11708	14	9/16/2014	9/16/2014
150021	10231	1	9/16/2014	9/16/2014
150801	12371	1	9/16/2014	9/16/2014
150544	11708	1	9/16/2014	9/16/2014

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150550	11715	1	9/17/2014	9/17/2014
150550	11715	2	9/17/2014	9/17/2014
150110	10606	1	9/17/2014	9/17/2014
150115	10646	1	9/17/2014	9/17/2014
150409	11562	1	9/17/2014	9/17/2014
150543	11707	1	9/17/2014	9/17/2014
150033	10278	1	9/17/2014	9/17/2014
150115	10641	1	9/18/2014	9/18/2014
150115	10641	2	9/18/2014	9/18/2014
150567	11738	1	9/18/2014	9/18/2014
150250	11238	1	9/18/2014	9/18/2014
150105	10530	1	9/18/2014	9/18/2014
150567	11738	2	9/18/2014	9/18/2014
150644	11835	1	9/18/2014	9/18/2014
150406	11557	1	9/18/2014	9/18/2014
150481	11659	1	9/18/2014	9/18/2014
150567	11738	3	9/18/2014	9/18/2014
150567	11738	4	9/18/2014	9/18/2014
150572	11746	1	9/18/2014	9/18/2014
150021	10234	1	9/18/2014	9/18/2014
150567	11739	2	9/18/2014	9/18/2014
150567	11739	4	9/18/2014	9/18/2014
150110	10598	1	9/18/2014	9/18/2014
150567	11739	1	9/18/2014	9/18/2014
150451	11589	1	9/18/2014	9/18/2014
150576	11756	1	9/18/2014	9/18/2014
150567	11739	3	9/18/2014	9/18/2014
150196	10893	2	9/19/2014	9/19/2014
150198	10922	2	9/19/2014	9/19/2014
150198	10922	1	9/19/2014	9/19/2014
150196	10892	4	9/19/2014	9/19/2014
150196	10891	4	9/19/2014	9/19/2014
150198	10922	4	9/19/2014	9/19/2014
150198	10922	5	9/19/2014	9/19/2014
150340	11462	1	9/19/2014	9/19/2014
150554	11720	1	9/19/2014	9/19/2014
150563	11734	1	9/19/2014	9/19/2014
150196	10890	1	9/19/2014	9/19/2014
150070	10426	1	9/19/2014	9/19/2014
150196	10891	2	9/19/2014	9/19/2014
150196	10892	3	9/19/2014	9/19/2014
150796	12360	1	9/19/2014	9/19/2014
150196	10893	1	9/19/2014	9/19/2014
150741	12029	1	9/19/2014	9/19/2014
150198	10922	6	9/19/2014	9/19/2014
150196	10891	1	9/19/2014	9/19/2014
150672	11897	2	9/19/2014	9/19/2014
150196	10894	1	9/19/2014	9/19/2014
150196	10892	1	9/19/2014	9/19/2014
150672	11897	1	9/19/2014	9/19/2014
150196	10891	3	9/19/2014	9/19/2014
150540	11697	1	9/19/2014	9/19/2014
150670	11893	1	9/19/2014	9/19/2014
150196	10890	2	9/19/2014	9/19/2014
150196	10892	2	9/19/2014	9/19/2014
150198	10922	3	9/19/2014	9/19/2014
150239	11194	1	9/20/2014	9/20/2014

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150239	11190	1	9/20/2014	9/20/2014
150239	11185	1	9/20/2014	9/20/2014
150239	11179	1	9/20/2014	9/20/2014
150239	11189	1	9/20/2014	9/20/2014
150239	11197	1	9/20/2014	9/20/2014
150239	11180	1	9/20/2014	9/20/2014
150239	11196	1	9/20/2014	9/20/2014
150239	11195	1	9/20/2014	9/20/2014
150239	11192	1	9/20/2014	9/20/2014
150239	11191	1	9/20/2014	9/20/2014
150239	11178	1	9/20/2014	9/20/2014
150714	11952	1	9/20/2014	9/20/2014
150239	11186	1	9/20/2014	9/20/2014
150663	11876	1	9/20/2014	9/20/2014
150239	11182	1	9/20/2014	9/20/2014
150239	11184	1	9/20/2014	9/20/2014
150160	10784	1	9/20/2014	9/20/2014
150239	11193	1	9/20/2014	9/20/2014
150239	11194	2	9/20/2014	9/20/2014
150239	11183	1	9/20/2014	9/20/2014
150239	11181	1	9/20/2014	9/20/2014
150239	11177	1	9/20/2014	9/20/2014
150239	11187	1	9/20/2014	9/20/2014
150239	11188	1	9/20/2014	9/20/2014
150669	11891	1	9/21/2014	9/21/2014
150669	11889	1	9/21/2014	9/21/2014
150669	11888	1	9/21/2014	9/21/2014
150715	11953	1	9/21/2014	9/21/2014
150663	11877	1	9/21/2014	9/21/2014
150660	11870	1	9/21/2014	9/21/2014
150660	11867	1	9/22/2014	9/22/2014
150705	11938	7	9/22/2014	9/22/2014
150586	11764	2	9/22/2014	9/22/2014
150614	11812	1	9/22/2014	9/22/2014
150663	11879	1	9/22/2014	9/22/2014
150669	11892	1	9/22/2014	9/22/2014
150663	11878	1	9/22/2014	9/22/2014
150705	11938	2	9/22/2014	9/22/2014
150313	11378	1	9/22/2014	9/22/2014
150705	11938	3	9/22/2014	9/22/2014
150705	11938	6	9/22/2014	9/22/2014
150586	11764	3	9/22/2014	9/22/2014
150721	11960	1	9/22/2014	9/22/2014
150663	11874	1	9/22/2014	9/22/2014
150705	11938	1	9/22/2014	9/22/2014
150705	11938	5	9/22/2014	9/22/2014
150669	11890	1	9/22/2014	9/22/2014
150705	11938	4	9/22/2014	9/22/2014
150196	10895	1	9/22/2014	9/22/2014
150312	11377	1	9/22/2014	9/22/2014
150568	11741	1	9/22/2014	9/22/2014
150248	11222	1	9/22/2014	9/22/2014
150582	11760	1	9/22/2014	9/22/2014
150579	11759	1	9/22/2014	9/22/2014
150669	11886	1	9/22/2014	9/22/2014
150586	11764	1	9/22/2014	9/22/2014
150568	11740	1	9/23/2014	9/23/2014

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150584	11762	1	9/23/2014	9/23/2014
150196	10897	1	9/23/2014	9/23/2014
150129	10712	1	9/23/2014	9/23/2014
150134	10730	1	9/23/2014	9/23/2014
150584	11762	2	9/23/2014	9/23/2014
150583	11761	1	9/23/2014	9/23/2014
150196	10896	1	9/23/2014	9/23/2014
150720	11959	1	9/23/2014	9/23/2014
150154	10766	1	9/23/2014	9/23/2014
150719	11958	1	9/23/2014	9/23/2014
150589	11770	2	9/24/2014	9/24/2014
150663	11875	1	9/24/2014	9/24/2014
150283	11326	6	9/24/2014	9/24/2014
150686	11911	1	9/24/2014	9/24/2014
150615	11813	1	9/24/2014	9/24/2014
141661	10016	1	9/24/2014	9/24/2014
150540	11698	1	9/24/2014	9/24/2014
150595	11778	1	9/24/2014	9/24/2014
150021	10235	1	9/24/2014	9/24/2014
150283	11326	4	9/24/2014	9/24/2014
150283	11326	3	9/24/2014	9/24/2014
141508	9785	1	9/24/2014	9/24/2014
150283	11326	2	9/24/2014	9/24/2014
150110	10596	1	9/24/2014	9/24/2014
150673	11898	1	9/24/2014	9/24/2014
150589	11770	1	9/24/2014	9/24/2014
150571	11744	1	9/24/2014	9/24/2014
150742	12030	1	9/24/2014	9/24/2014
150742	12030	2	9/24/2014	9/24/2014
150026	10258	1	9/24/2014	9/24/2014
141509	9786	1	9/24/2014	9/24/2014
150283	11326	1	9/24/2014	9/24/2014
150339	11434	1	9/24/2014	9/24/2014
150481	11661	1	9/24/2014	9/24/2014
150283	11326	5	9/24/2014	9/24/2014
150021	10237	1	9/24/2014	9/24/2014
150193	10868	1	9/25/2014	9/25/2014
150725	12003	2	9/25/2014	9/25/2014
150501	11688	4	9/25/2014	9/25/2014
150636	11826	1	9/25/2014	9/25/2014
150671	11895	1	9/25/2014	9/25/2014
150114	10635	2	9/25/2014	9/25/2014
150114	10635	4	9/25/2014	9/25/2014
150636	11826	3	9/25/2014	9/25/2014
150114	10635	1	9/25/2014	9/25/2014
150501	11688	6	9/25/2014	9/25/2014
150340	11451	1	9/25/2014	9/25/2014
150668	11885	1	9/25/2014	9/25/2014
150501	11688	5	9/25/2014	9/25/2014
150501	11688	2	9/25/2014	9/25/2014
150636	11826	2	9/25/2014	9/25/2014
150596	11779	1	9/25/2014	9/25/2014
150340	11467	1	9/25/2014	9/25/2014
150588	11769	1	9/25/2014	9/25/2014
150671	11894	1	9/25/2014	9/25/2014
150193	10868	2	9/25/2014	9/25/2014
150114	10635	6	9/25/2014	9/25/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
150501	11688	1	9/25/2014	9/25/2014
150114	10635	3	9/25/2014	9/25/2014
150725	12003	1	9/25/2014	9/25/2014
150739	12027	1	9/25/2014	9/25/2014
150501	11688	3	9/25/2014	9/25/2014
150114	10635	5	9/25/2014	9/25/2014
150596	11779	2	9/25/2014	9/25/2014
150339	11435	1	9/25/2014	9/25/2014
150110	10597	1	9/25/2014	9/25/2014
150629	11819	69	9/26/2014	9/26/2014
150574	11748	1	9/26/2014	9/26/2014
150629	11819	26	9/26/2014	9/26/2014
150629	11819	13	9/26/2014	9/26/2014
150629	11819	64	9/26/2014	9/26/2014
150628	11818	3	9/26/2014	9/25/2014
150629	11819	71	9/26/2014	9/26/2014
150629	11819	75	9/26/2014	9/26/2014
150629	11819	48	9/26/2014	9/26/2014
150629	11819	84	9/26/2014	9/26/2014
150629	11819	90	9/26/2014	9/26/2014
150628	11818	4	9/26/2014	9/25/2014
150629	11819	47	9/26/2014	9/26/2014
150653	11853	1	9/26/2014	9/26/2014
150629	11819	35	9/26/2014	9/26/2014
150629	11819	43	9/26/2014	9/26/2014
150629	11819	31	9/26/2014	9/26/2014
150629	11819	51	9/26/2014	9/26/2014
150629	11819	78	9/26/2014	9/26/2014
150592	11774	1	9/26/2014	9/26/2014
150634	11824	1	9/26/2014	9/26/2014
150629	11819	20	9/26/2014	9/26/2014
150629	11819	82	9/26/2014	9/26/2014
150629	11819	33	9/26/2014	9/26/2014
150629	11819	74	9/26/2014	9/26/2014
150628	11818	6	9/26/2014	9/25/2014
150630	11820	6	9/26/2014	9/26/2014
150651	11850	1	9/26/2014	9/26/2014
150629	11819	16	9/26/2014	9/26/2014
150628	11818	7	9/26/2014	9/25/2014
150660	11869	1	9/26/2014	9/26/2014
150629	11819	58	9/26/2014	9/26/2014
150685	11910	2	9/26/2014	9/26/2014
150629	11819	25	9/26/2014	9/26/2014
150629	11819	40	9/26/2014	9/26/2014
150629	11819	8	9/26/2014	9/26/2014
150629	11819	17	9/26/2014	9/26/2014
150629	11819	18	9/26/2014	9/26/2014
150628	11818	5	9/26/2014	9/25/2014
150629	11819	95	9/26/2014	9/26/2014
150629	11819	44	9/26/2014	9/26/2014
150629	11819	2	9/26/2014	9/26/2014
150629	11819	86	9/26/2014	9/26/2014
150629	11819	59	9/26/2014	9/26/2014
150629	11819	65	9/26/2014	9/26/2014
150629	11819	45	9/26/2014	9/26/2014
150784	12295	1	9/26/2014	9/26/2014
150630	11820	7	9/26/2014	9/26/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
150629	11819	30	9/26/2014	9/26/2014
150629	11819	24	9/26/2014	9/26/2014
150629	11819	72	9/26/2014	9/26/2014
150629	11819	87	9/26/2014	9/26/2014
150629	11819	66	9/26/2014	9/26/2014
150629	11819	1	9/26/2014	9/26/2014
150193	10862	1	9/26/2014	9/26/2014
150629	11819	76	9/26/2014	9/26/2014
150629	11819	63	9/26/2014	9/26/2014
150629	11819	88	9/26/2014	9/26/2014
150629	11819	5	9/26/2014	9/26/2014
150629	11819	39	9/26/2014	9/26/2014
150629	11819	34	9/26/2014	9/26/2014
150629	11819	4	9/26/2014	9/26/2014
150193	10863	1	9/26/2014	9/26/2014
150629	11819	81	9/26/2014	9/26/2014
150629	11819	96	9/26/2014	9/26/2014
150630	11820	1	9/26/2014	9/26/2014
150324	11393	1	9/26/2014	9/26/2014
150634	11824	2	9/26/2014	9/26/2014
150653	11855	3	9/26/2014	9/26/2014
150629	11819	19	9/26/2014	9/26/2014
150629	11819	93	9/26/2014	9/26/2014
150630	11820	3	9/26/2014	9/26/2014
150629	11819	77	9/26/2014	9/26/2014
150629	11819	27	9/26/2014	9/26/2014
150629	11819	55	9/26/2014	9/26/2014
150685	11910	1	9/26/2014	9/26/2014
150629	11819	11	9/26/2014	9/26/2014
150629	11819	28	9/26/2014	9/26/2014
150629	11819	94	9/26/2014	9/26/2014
150629	11819	83	9/26/2014	9/26/2014
150653	11854	1	9/26/2014	9/26/2014
150628	11818	2	9/26/2014	9/25/2014
150629	11819	92	9/26/2014	9/26/2014
150629	11819	14	9/26/2014	9/26/2014
150651	11847	2	9/26/2014	9/26/2014
150630	11820	5	9/26/2014	9/26/2014
150628	11818	1	9/26/2014	9/25/2014
150628	11818	9	9/26/2014	9/25/2014
150629	11819	80	9/26/2014	9/26/2014
150629	11819	3	9/26/2014	9/26/2014
150629	11819	53	9/26/2014	9/26/2014
150629	11819	79	9/26/2014	9/26/2014
150629	11819	46	9/26/2014	9/26/2014
150574	11749	1	9/26/2014	9/26/2014
150629	11819	7	9/26/2014	9/26/2014
150629	11819	70	9/26/2014	9/26/2014
150629	11819	73	9/26/2014	9/26/2014
150629	11819	32	9/26/2014	9/26/2014
150629	11819	57	9/26/2014	9/26/2014
150629	11819	29	9/26/2014	9/26/2014
150629	11819	60	9/26/2014	9/26/2014
150164	10807	1	9/26/2014	9/26/2014
150629	11819	89	9/26/2014	9/26/2014
150629	11819	38	9/26/2014	9/26/2014
150628	11818	8	9/26/2014	9/25/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
150629	11819	61	9/26/2014	9/26/2014
150629	11819	52	9/26/2014	9/26/2014
150629	11819	85	9/26/2014	9/26/2014
150629	11819	6	9/26/2014	9/26/2014
150629	11819	49	9/26/2014	9/26/2014
150651	11847	1	9/26/2014	9/26/2014
150629	11819	68	9/26/2014	9/26/2014
150629	11819	36	9/26/2014	9/26/2014
150629	11819	21	9/26/2014	9/26/2014
150630	11820	2	9/26/2014	9/26/2014
150629	11819	9	9/26/2014	9/26/2014
150630	11820	4	9/26/2014	9/26/2014
150629	11819	12	9/26/2014	9/26/2014
150629	11819	41	9/26/2014	9/26/2014
150629	11819	23	9/26/2014	9/26/2014
150629	11819	67	9/26/2014	9/26/2014
150629	11819	91	9/26/2014	9/26/2014
150629	11819	50	9/26/2014	9/26/2014
150629	11819	54	9/26/2014	9/26/2014
150629	11819	62	9/26/2014	9/26/2014
150629	11819	10	9/26/2014	9/26/2014
150629	11819	15	9/26/2014	9/26/2014
150629	11819	42	9/26/2014	9/26/2014
150629	11819	22	9/26/2014	9/26/2014
150629	11819	56	9/26/2014	9/26/2014
150653	11852	1	9/26/2014	9/26/2014
150592	11773	1	9/26/2014	9/26/2014
150629	11819	37	9/26/2014	9/26/2014
150453	11595	1	9/27/2014	9/27/2014
150157	10779	1	9/27/2014	9/27/2014
150716	11954	1	9/28/2014	9/28/2014
150708	11944	1	9/28/2014	9/28/2014
150638	11828	2	9/29/2014	9/29/2014
150063	10383	1	9/29/2014	9/29/2014
150677	11902	2	9/29/2014	9/29/2014
150638	11828	8	9/29/2014	9/29/2014
150206	11042	1	9/29/2014	9/29/2014
150638	11828	5	9/29/2014	9/29/2014
150677	11902	1	9/29/2014	9/29/2014
150712	11948	1	9/29/2014	9/29/2014
150638	11828	1	9/29/2014	9/29/2014
150638	11828	4	9/29/2014	9/29/2014
150611	11794	1	9/29/2014	9/29/2014
150638	11828	3	9/29/2014	9/29/2014
150248	11223	1	9/29/2014	9/29/2014
150678	11903	1	9/29/2014	9/29/2014
150248	11224	1	9/29/2014	9/29/2014
150070	10425	1	9/29/2014	9/29/2014
150398	11538	1	9/29/2014	9/29/2014
150638	11828	7	9/29/2014	9/29/2014
150398	11539	1	9/29/2014	9/29/2014
150638	11828	6	9/29/2014	9/29/2014
150039	10308	1	9/29/2014	9/29/2014
150691	11916	70	9/30/2014	9/30/2014
150692	11917	6	9/30/2014	9/30/2014
150689	11914	66	9/30/2014	9/30/2014
150690	11915	48	9/30/2014	9/30/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
150692	11917	42	9/30/2014	9/30/2014
150691	11916	38	9/30/2014	9/30/2014
150690	11915	26	9/30/2014	9/30/2014
150693	11918	17	9/30/2014	9/30/2014
150691	11916	34	9/30/2014	9/30/2014
150691	11916	39	9/30/2014	9/30/2014
150692	11917	31	9/30/2014	9/30/2014
150690	11915	8	9/30/2014	9/30/2014
150549	11713	1	9/30/2014	9/30/2014
150689	11914	34	9/30/2014	9/30/2014
150774	12234	1	9/30/2014	9/30/2014
150689	11914	2	9/30/2014	9/30/2014
150688	11913	19	9/30/2014	9/30/2014
150692	11917	33	9/30/2014	9/30/2014
150691	11916	21	9/30/2014	9/30/2014
150693	11918	38	9/30/2014	9/30/2014
150689	11914	72	9/30/2014	9/30/2014
150689	11914	4	9/30/2014	9/30/2014
150691	11916	60	9/30/2014	9/30/2014
150690	11915	39	9/30/2014	9/30/2014
150691	11916	75	9/30/2014	9/30/2014
150193	10867	1	9/30/2014	9/30/2014
150691	11916	19	9/30/2014	9/30/2014
150693	11918	6	9/30/2014	9/30/2014
150689	11914	33	9/30/2014	9/30/2014
150689	11914	3	9/30/2014	9/30/2014
150692	11917	3	9/30/2014	9/30/2014
150693	11918	1	9/30/2014	9/30/2014
150688	11913	28	9/30/2014	9/30/2014
150693	11918	5	9/30/2014	9/30/2014
150690	11915	3	9/30/2014	9/30/2014
150691	11916	16	9/30/2014	9/30/2014
150690	11915	52	9/30/2014	9/30/2014
150116	10659	3	9/30/2014	9/30/2014
150689	11914	58	9/30/2014	9/30/2014
150690	11915	33	9/30/2014	9/30/2014
150690	11915	9	9/30/2014	9/30/2014
150691	11916	20	9/30/2014	9/30/2014
150692	11917	29	9/30/2014	9/30/2014
150693	11918	46	9/30/2014	9/30/2014
150689	11914	55	9/30/2014	9/30/2014
150692	11917	5	9/30/2014	9/30/2014
150690	11915	11	9/30/2014	9/30/2014
150562	11733	1	9/30/2014	9/30/2014
150691	11916	36	9/30/2014	9/30/2014
150691	11916	74	9/30/2014	9/30/2014
150689	11914	10	9/30/2014	9/30/2014
150688	11913	7	9/30/2014	9/30/2014
150689	11914	59	9/30/2014	9/30/2014
150691	11916	26	9/30/2014	9/30/2014
150689	11914	49	9/30/2014	9/30/2014
150693	11918	44	9/30/2014	9/30/2014
150691	11916	61	9/30/2014	9/30/2014
150688	11913	27	9/30/2014	9/30/2014
150693	11918	36	9/30/2014	9/30/2014
150689	11914	18	9/30/2014	9/30/2014
150693	11918	52	9/30/2014	9/30/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
150689	11914	43	9/30/2014	9/30/2014
150693	11918	21	9/30/2014	9/30/2014
150693	11918	32	9/30/2014	9/30/2014
150691	11916	13	9/30/2014	9/30/2014
150691	11916	41	9/30/2014	9/30/2014
150690	11915	29	9/30/2014	9/30/2014
150691	11916	43	9/30/2014	9/30/2014
150689	11914	20	9/30/2014	9/30/2014
150688	11913	15	9/30/2014	9/30/2014
150689	11914	74	9/30/2014	9/30/2014
150691	11916	46	9/30/2014	9/30/2014
150693	11918	2	9/30/2014	9/30/2014
150689	11914	22	9/30/2014	9/30/2014
150692	11917	43	9/30/2014	9/30/2014
150691	11916	58	9/30/2014	9/30/2014
150689	11914	73	9/30/2014	9/30/2014
150690	11915	27	9/30/2014	9/30/2014
150689	11914	17	9/30/2014	9/30/2014
150109	10593	1	9/30/2014	9/30/2014
150689	11914	9	9/30/2014	9/30/2014
150690	11915	42	9/30/2014	9/30/2014
150690	11915	4	9/30/2014	9/30/2014
150691	11916	85	9/30/2014	9/30/2014
150692	11917	44	9/30/2014	9/30/2014
150689	11914	45	9/30/2014	9/30/2014
150111	10617	1	9/30/2014	9/30/2014
150133	10729	1	9/30/2014	9/30/2014
150693	11918	14	9/30/2014	9/30/2014
150691	11916	9	9/30/2014	9/30/2014
150693	11918	49	9/30/2014	9/30/2014
150690	11915	41	9/30/2014	9/30/2014
150691	11916	7	9/30/2014	9/30/2014
150780	12258	1	9/30/2014	9/30/2014
150693	11918	10	9/30/2014	9/30/2014
150692	11917	21	9/30/2014	9/30/2014
150693	11918	24	9/30/2014	9/30/2014
150116	10659	2	9/30/2014	9/30/2014
150689	11914	47	9/30/2014	9/30/2014
150691	11916	30	9/30/2014	9/30/2014
150242	11213	2	9/30/2014	9/30/2014
150692	11917	37	9/30/2014	9/30/2014
150692	11917	9	9/30/2014	9/30/2014
150690	11915	28	9/30/2014	9/30/2014
150689	11914	48	9/30/2014	9/30/2014
150693	11918	37	9/30/2014	9/30/2014
150689	11914	39	9/30/2014	9/30/2014
150693	11918	39	9/30/2014	9/30/2014
150689	11914	46	9/30/2014	9/30/2014
150690	11915	36	9/30/2014	9/30/2014
150692	11917	32	9/30/2014	9/30/2014
150691	11916	1	9/30/2014	9/30/2014
150691	11916	2	9/30/2014	9/30/2014
150690	11915	1	9/30/2014	9/30/2014
150691	11916	56	9/30/2014	9/30/2014
150689	11914	68	9/30/2014	9/30/2014
150689	11914	35	9/30/2014	9/30/2014
150689	11914	53	9/30/2014	9/30/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
150691	11916	84	9/30/2014	9/30/2014
150692	11917	22	9/30/2014	9/30/2014
150691	11916	67	9/30/2014	9/30/2014
150689	11914	29	9/30/2014	9/30/2014
150116	10659	1	9/30/2014	9/30/2014
150691	11916	29	9/30/2014	9/30/2014
150687	11912	1	9/30/2014	9/30/2014
150688	11913	12	9/30/2014	9/30/2014
150690	11915	50	9/30/2014	9/30/2014
150690	11915	37	9/30/2014	9/30/2014
150692	11917	27	9/30/2014	9/30/2014
150691	11916	28	9/30/2014	9/30/2014
150562	11733	2	9/30/2014	9/30/2014
150693	11918	45	9/30/2014	9/30/2014
150688	11913	16	9/30/2014	9/30/2014
150693	11918	53	9/30/2014	9/30/2014
150688	11913	5	9/30/2014	9/30/2014
150691	11916	32	9/30/2014	9/30/2014
150693	11918	30	9/30/2014	9/30/2014
150692	11917	1	9/30/2014	9/30/2014
150691	11916	68	9/30/2014	9/30/2014
150691	11916	59	9/30/2014	9/30/2014
150693	11918	4	9/30/2014	9/30/2014
150674	11899	1	9/30/2014	9/30/2014
150688	11913	22	9/30/2014	9/30/2014
150691	11916	73	9/30/2014	9/30/2014
150689	11914	31	9/30/2014	9/30/2014
150693	11918	12	9/30/2014	9/30/2014
150693	11918	41	9/30/2014	9/30/2014
150693	11918	19	9/30/2014	9/30/2014
150688	11913	17	9/30/2014	9/30/2014
150691	11916	44	9/30/2014	9/30/2014
150688	11913	2	9/30/2014	9/30/2014
150691	11916	83	9/30/2014	9/30/2014
150692	11917	26	9/30/2014	9/30/2014
150062	10357	1	9/30/2014	9/30/2014
150689	11914	12	9/30/2014	9/30/2014
150692	11917	24	9/30/2014	9/30/2014
150689	11914	70	9/30/2014	9/30/2014
150689	11914	61	9/30/2014	9/30/2014
150689	11914	14	9/30/2014	9/30/2014
150688	11913	26	9/30/2014	9/30/2014
150689	11914	56	9/30/2014	9/30/2014
150693	11918	50	9/30/2014	9/30/2014
150689	11914	27	9/30/2014	9/30/2014
150690	11915	12	9/30/2014	9/30/2014
150693	11918	15	9/30/2014	9/30/2014
150692	11917	16	9/30/2014	9/30/2014
150692	11917	4	9/30/2014	9/30/2014
150689	11914	13	9/30/2014	9/30/2014
150688	11913	6	9/30/2014	9/30/2014
150693	11918	16	9/30/2014	9/30/2014
150660	11866	1	9/30/2014	9/30/2014
150691	11916	57	9/30/2014	9/30/2014
150691	11916	23	9/30/2014	9/30/2014
150691	11916	8	9/30/2014	9/30/2014
150689	11914	69	9/30/2014	9/30/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
150691	11916	49	9/30/2014	9/30/2014
150690	11915	2	9/30/2014	9/30/2014
150689	11914	24	9/30/2014	9/30/2014
150691	11916	72	9/30/2014	9/30/2014
150692	11917	2	9/30/2014	9/30/2014
150688	11913	29	9/30/2014	9/30/2014
150690	11915	19	9/30/2014	9/30/2014
150593	11776	2	9/30/2014	9/30/2014
150691	11916	55	9/30/2014	9/30/2014
150689	11914	7	9/30/2014	9/30/2014
150690	11915	34	9/30/2014	9/30/2014
150690	11915	5	9/30/2014	9/30/2014
150693	11918	48	9/30/2014	9/30/2014
150691	11916	69	9/30/2014	9/30/2014
150689	11914	50	9/30/2014	9/30/2014
150688	11913	9	9/30/2014	9/30/2014
150691	11916	78	9/30/2014	9/30/2014
150689	11914	60	9/30/2014	9/30/2014
150688	11913	14	9/30/2014	9/30/2014
150691	11916	79	9/30/2014	9/30/2014
150692	11917	10	9/30/2014	9/30/2014
150691	11916	33	9/30/2014	9/30/2014
150691	11916	24	9/30/2014	9/30/2014
150123	10695	1	9/30/2014	9/30/2014
150690	11915	18	9/30/2014	9/30/2014
150631	11821	1	9/30/2014	9/30/2014
150213	11075	1	9/30/2014	9/30/2014
150689	11914	25	9/30/2014	9/30/2014
150692	11917	12	9/30/2014	9/30/2014
150691	11916	63	9/30/2014	9/30/2014
150692	11917	19	9/30/2014	9/30/2014
150692	11917	8	9/30/2014	9/30/2014
150688	11913	10	9/30/2014	9/30/2014
150692	11917	38	9/30/2014	9/30/2014
150692	11917	17	9/30/2014	9/30/2014
150692	11917	41	9/30/2014	9/30/2014
150692	11917	25	9/30/2014	9/30/2014
150690	11915	47	9/30/2014	9/30/2014
150688	11913	32	9/30/2014	9/30/2014
150688	11913	1	9/30/2014	9/30/2014
150689	11914	52	9/30/2014	9/30/2014
150635	11825	2	9/30/2014	9/30/2014
150690	11915	38	9/30/2014	9/30/2014
150692	11917	40	9/30/2014	9/30/2014
150693	11918	35	9/30/2014	9/30/2014
150688	11913	21	9/30/2014	9/30/2014
150690	11915	21	9/30/2014	9/30/2014
150691	11916	27	9/30/2014	9/30/2014
150212	11072	1	9/30/2014	9/30/2014
150691	11916	51	9/30/2014	9/30/2014
150105	10538	1	9/30/2014	9/30/2014
150690	11915	54	9/30/2014	9/30/2014
150690	11915	7	9/30/2014	9/30/2014
150693	11918	20	9/30/2014	9/30/2014
150691	11916	12	9/30/2014	9/30/2014
150692	11917	28	9/30/2014	9/30/2014
150691	11916	62	9/30/2014	9/30/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
150689	11914	44	9/30/2014	9/30/2014
150690	11915	45	9/30/2014	9/30/2014
150690	11915	51	9/30/2014	9/30/2014
150690	11915	40	9/30/2014	9/30/2014
150688	11913	31	9/30/2014	9/30/2014
150691	11916	31	9/30/2014	9/30/2014
150691	11916	48	9/30/2014	9/30/2014
150693	11918	40	9/30/2014	9/30/2014
150688	11913	11	9/30/2014	9/30/2014
150691	11916	45	9/30/2014	9/30/2014
150692	11917	13	9/30/2014	9/30/2014
150689	11914	51	9/30/2014	9/30/2014
150115	10652	1	9/30/2014	9/30/2014
150660	11868	1	9/30/2014	9/30/2014
150691	11916	86	9/30/2014	9/30/2014
150688	11913	8	9/30/2014	9/30/2014
150691	11916	81	9/30/2014	9/30/2014
150693	11918	7	9/30/2014	9/30/2014
150693	11918	25	9/30/2014	9/30/2014
150692	11917	34	9/30/2014	9/30/2014
150690	11915	31	9/30/2014	9/30/2014
150690	11915	43	9/30/2014	9/30/2014
150693	11918	26	9/30/2014	9/30/2014
150691	11916	10	9/30/2014	9/30/2014
150689	11914	16	9/30/2014	9/30/2014
150690	11915	32	9/30/2014	9/30/2014
150691	11916	77	9/30/2014	9/30/2014
150691	11916	37	9/30/2014	9/30/2014
150693	11918	42	9/30/2014	9/30/2014
150689	11914	15	9/30/2014	9/30/2014
150691	11916	76	9/30/2014	9/30/2014
150106	10558	1	9/30/2014	9/30/2014
150692	11917	30	9/30/2014	9/30/2014
150692	11917	11	9/30/2014	9/30/2014
150693	11918	47	9/30/2014	9/30/2014
150693	11918	31	9/30/2014	9/30/2014
150693	11918	8	9/30/2014	9/30/2014
150689	11914	19	9/30/2014	9/30/2014
150690	11915	22	9/30/2014	9/30/2014
150693	11918	18	9/30/2014	9/30/2014
150571	11745	1	9/30/2014	9/30/2014
150691	11916	25	9/30/2014	9/30/2014
150693	11918	54	9/30/2014	9/30/2014
150242	11213	1	9/30/2014	9/30/2014
150691	11916	66	9/30/2014	9/30/2014
150690	11915	23	9/30/2014	9/30/2014
150122	10683	1	9/30/2014	9/30/2014
150693	11918	33	9/30/2014	9/30/2014
150689	11914	5	9/30/2014	9/30/2014
150689	11914	42	9/30/2014	9/30/2014
150691	11916	17	9/30/2014	9/30/2014
150690	11915	24	9/30/2014	9/30/2014
150594	11777	1	9/30/2014	9/30/2014
150693	11918	11	9/30/2014	9/30/2014
150690	11915	30	9/30/2014	9/30/2014
150107	10570	1	9/30/2014	9/30/2014
150689	11914	30	9/30/2014	9/30/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
150691	11916	80	9/30/2014	9/30/2014
150691	11916	64	9/30/2014	9/30/2014
150691	11916	3	9/30/2014	9/30/2014
150693	11918	34	9/30/2014	9/30/2014
150689	11914	23	9/30/2014	9/30/2014
150690	11915	44	9/30/2014	9/30/2014
150693	11918	29	9/30/2014	9/30/2014
150690	11915	17	9/30/2014	9/30/2014
150693	11918	28	9/30/2014	9/30/2014
150691	11916	11	9/30/2014	9/30/2014
150692	11917	39	9/30/2014	9/30/2014
150691	11916	35	9/30/2014	9/30/2014
150691	11916	4	9/30/2014	9/30/2014
150593	11776	1	9/30/2014	9/30/2014
150689	11914	63	9/30/2014	9/30/2014
150689	11914	36	9/30/2014	9/30/2014
150691	11916	52	9/30/2014	9/30/2014
150692	11917	7	9/30/2014	9/30/2014
150691	11916	50	9/30/2014	9/30/2014
150689	11914	28	9/30/2014	9/30/2014
150690	11915	16	9/30/2014	9/30/2014
150693	11918	23	9/30/2014	9/30/2014
150767	12189	2	9/30/2014	9/30/2014
150689	11914	6	9/30/2014	9/30/2014
150688	11913	4	9/30/2014	9/30/2014
150689	11914	65	9/30/2014	9/30/2014
150692	11917	14	9/30/2014	9/30/2014
150691	11916	54	9/30/2014	9/30/2014
150691	11916	5	9/30/2014	9/30/2014
150691	11916	18	9/30/2014	9/30/2014
150689	11914	38	9/30/2014	9/30/2014
150690	11915	10	9/30/2014	9/30/2014
150691	11916	15	9/30/2014	9/30/2014
150693	11918	51	9/30/2014	9/30/2014
150691	11916	53	9/30/2014	9/30/2014
150230	11126	1	9/30/2014	9/30/2014
150690	11915	25	9/30/2014	9/30/2014
150690	11915	13	9/30/2014	9/30/2014
150767	12189	1	9/30/2014	9/30/2014
150689	11914	21	9/30/2014	9/30/2014
150689	11914	32	9/30/2014	9/30/2014
150689	11914	75	9/30/2014	9/30/2014
150658	11864	1	9/30/2014	9/30/2014
150662	11872	1	9/30/2014	9/30/2014
150690	11915	14	9/30/2014	9/30/2014
150693	11918	22	9/30/2014	9/30/2014
150689	11914	41	9/30/2014	9/30/2014
150690	11915	53	9/30/2014	9/30/2014
150691	11916	65	9/30/2014	9/30/2014
150691	11916	40	9/30/2014	9/30/2014
150690	11915	20	9/30/2014	9/30/2014
150693	11918	43	9/30/2014	9/30/2014
150688	11913	25	9/30/2014	9/30/2014
150689	11914	67	9/30/2014	9/30/2014
150692	11917	18	9/30/2014	9/30/2014
150689	11914	57	9/30/2014	9/30/2014
150689	11914	40	9/30/2014	9/30/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
150688	11913	3	9/30/2014	9/30/2014
150635	11825	1	9/30/2014	9/30/2014
150691	11916	6	9/30/2014	9/30/2014
150691	11916	22	9/30/2014	9/30/2014
150689	11914	37	9/30/2014	9/30/2014
150692	11917	20	9/30/2014	9/30/2014
150692	11917	36	9/30/2014	9/30/2014
150689	11914	62	9/30/2014	9/30/2014
150693	11918	13	9/30/2014	9/30/2014
150691	11916	82	9/30/2014	9/30/2014
150690	11915	6	9/30/2014	9/30/2014
150691	11916	14	9/30/2014	9/30/2014
150691	11916	47	9/30/2014	9/30/2014
150689	11914	8	9/30/2014	9/30/2014
150690	11915	15	9/30/2014	9/30/2014
150693	11918	3	9/30/2014	9/30/2014
150692	11917	15	9/30/2014	9/30/2014
150692	11917	35	9/30/2014	9/30/2014
150693	11918	55	9/30/2014	9/30/2014
150689	11914	64	9/30/2014	9/30/2014
150693	11918	56	9/30/2014	9/30/2014
150688	11913	23	9/30/2014	9/30/2014
150688	11913	18	9/30/2014	9/30/2014
150689	11914	1	9/30/2014	9/30/2014
150689	11914	11	9/30/2014	9/30/2014
150688	11913	24	9/30/2014	9/30/2014
150690	11915	35	9/30/2014	9/30/2014
150689	11914	71	9/30/2014	9/30/2014
150688	11913	20	9/30/2014	9/30/2014
150690	11915	46	9/30/2014	9/30/2014
150248	11225	1	9/30/2014	9/30/2014
150690	11915	49	9/30/2014	9/30/2014
150693	11918	9	9/30/2014	9/30/2014
150688	11913	13	9/30/2014	9/30/2014
150689	11914	54	9/30/2014	9/30/2014
150693	11918	27	9/30/2014	9/30/2014
150688	11913	30	9/30/2014	9/30/2014
150691	11916	42	9/30/2014	9/30/2014
150692	11917	23	9/30/2014	9/30/2014
150689	11914	26	9/30/2014	9/30/2014
150691	11916	71	9/30/2014	9/30/2014
150340	11446	1	10/1/2014	10/1/2014
150340	11453	1	10/1/2014	10/1/2014
150284	11337	2	10/1/2014	10/1/2014
150340	11455	1	10/1/2014	10/1/2014
150809	12390	2	10/1/2014	10/1/2014
150809	12390	3	10/1/2014	10/1/2014
150809	12390	1	10/1/2014	10/1/2014
150284	11337	1	10/1/2014	10/1/2014
150108	10580	1	10/1/2014	10/1/2014
150168	10816	1	10/1/2014	10/1/2014
150093	10494	1	10/1/2014	10/1/2014
150809	12390	4	10/1/2014	10/1/2014
150540	11699	1	10/1/2014	10/1/2014
150168	10816	2	10/1/2014	10/1/2014
150759	12155	1	10/1/2014	9/30/2014
150157	10773	1	10/1/2014	10/1/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
150042	10320	1	10/1/2014	10/1/2014
150586	11765	1	10/2/2014	10/2/2014
150108	10583	1	10/2/2014	10/2/2014
150770	12208	1	10/2/2014	10/2/2014
150121	10678	2	10/2/2014	10/2/2014
150108	10582	1	10/2/2014	10/2/2014
150806	12383	1	10/2/2014	10/2/2014
150121	10678	1	10/2/2014	10/2/2014
150138	10736	1	10/2/2014	10/2/2014
150479	11650	1	10/2/2014	10/2/2014
150479	11649	1	10/2/2014	10/2/2014
150102	10523	1	10/3/2014	10/3/2014
150763	12180	3	10/3/2014	10/3/2014
150201	10955	3	10/3/2014	10/3/2014
150661	11871	1	10/3/2014	10/3/2014
150201	10955	2	10/3/2014	10/3/2014
150763	12180	1	10/3/2014	10/3/2014
150683	11909	1	10/3/2014	10/3/2014
150141	10742	1	10/3/2014	10/3/2014
150763	12180	2	10/3/2014	10/3/2014
150633	11823	2	10/3/2014	10/3/2014
150763	12180	4	10/3/2014	10/3/2014
150303	11370	1	10/3/2014	10/3/2014
150633	11823	1	10/3/2014	10/3/2014
150614	11811	1	10/3/2014	10/3/2014
150201	10955	1	10/3/2014	10/3/2014
150802	12375	1	10/3/2014	10/3/2014
150481	11654	1	10/3/2014	10/3/2014
150204	10976	5	10/4/2014	10/4/2014
150204	10976	4	10/4/2014	10/4/2014
150204	10976	2	10/4/2014	10/4/2014
150704	11937	1	10/4/2014	10/4/2014
150204	10976	6	10/4/2014	10/4/2014
150204	10976	3	10/4/2014	10/4/2014
150204	10976	1	10/4/2014	10/4/2014
150707	11943	1	10/5/2014	10/5/2014
150340	11447	1	10/5/2014	10/5/2014
150724	12001	1	10/5/2014	10/5/2014
150724	11999	1	10/5/2014	10/5/2014
150724	11998	1	10/5/2014	10/5/2014
150724	11995	1	10/5/2014	10/5/2014
150722	11964	1	10/6/2014	10/6/2014
150722	11971	1	10/6/2014	10/6/2014
150722	11979	1	10/6/2014	10/6/2014
150722	11967	1	10/6/2014	10/6/2014
150115	10647	1	10/6/2014	10/6/2014
150199	10924	1	10/6/2014	10/6/2014
150707	11941	1	10/6/2014	10/6/2014
150707	11942	1	10/6/2014	10/6/2014
150786	12324	1	10/6/2014	10/6/2014
150707	11940	2	10/6/2014	10/6/2014
150722	11977	1	10/6/2014	10/6/2014
150722	11966	1	10/6/2014	10/6/2014
150706	11939	1	10/6/2014	10/6/2014
150722	11981	1	10/6/2014	10/6/2014
150722	11965	1	10/6/2014	10/6/2014
150722	11980	1	10/6/2014	10/6/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
150724	11993	1	10/6/2014	10/6/2014
150770	12207	1	10/6/2014	10/6/2014
150724	11991	1	10/6/2014	10/6/2014
150165	10809	1	10/6/2014	11/3/2014
150566	11737	1	10/6/2014	10/6/2014
150726	12004	1	10/6/2014	10/6/2014
150724	11992	1	10/6/2014	10/6/2014
150707	11940	1	10/6/2014	10/6/2014
150722	11961	1	10/6/2014	10/6/2014
150770	12215	1	10/6/2014	9/11/2014
150070	10399	1	10/6/2014	10/6/2014
150724	12000	1	10/6/2014	10/6/2014
150726	12004	2	10/6/2014	10/6/2014
150724	11990	1	10/7/2014	10/7/2014
150722	11968	1	10/7/2014	10/7/2014
150467	11628	1	10/7/2014	10/7/2014
150119	10668	1	10/7/2014	10/7/2014
150722	11978	1	10/7/2014	10/7/2014
150195	10876	1	10/7/2014	10/7/2014
150722	11976	1	10/7/2014	10/7/2014
150816	12399	1	10/7/2014	10/7/2014
150060	10349	1	10/7/2014	10/7/2014
150195	10875	1	10/7/2014	10/7/2014
150781	12264	1	10/7/2014	10/7/2014
150591	11772	1	10/7/2014	10/7/2014
150724	11985	1	10/7/2014	10/7/2014
150063	10386	1	10/7/2014	10/7/2014
150722	11975	1	10/7/2014	10/7/2014
150724	11994	1	10/7/2014	10/7/2014
150901	12563	1	10/7/2014	10/7/2014
150591	11772	2	10/7/2014	10/7/2014
150818	12402	3	10/8/2014	10/8/2014
150612	11795	1	10/8/2014	10/8/2014
150700	11933	1	10/8/2014	10/8/2014
150818	12402	5	10/8/2014	10/8/2014
150700	11933	2	10/8/2014	10/8/2014
150697	11929	1	10/8/2014	10/8/2014
150906	12568	1	10/8/2014	10/8/2014
150697	11925	1	10/8/2014	10/8/2014
150702	11935	3	10/8/2014	10/8/2014
150818	12402	2	10/8/2014	10/8/2014
150814	12397	1	10/8/2014	10/8/2014
150697	11922	3	10/8/2014	10/8/2014
150814	12397	2	10/8/2014	10/8/2014
150777	12247	1	10/8/2014	10/8/2014
150818	12402	1	10/8/2014	10/8/2014
150702	11935	2	10/8/2014	10/8/2014
150398	11541	1	10/8/2014	10/8/2014
150814	12397	3	10/8/2014	10/8/2014
150699	11932	1	10/8/2014	10/8/2014
150697	11922	1	10/8/2014	10/8/2014
150697	11926	2	10/8/2014	10/8/2014
150193	10865	1	10/8/2014	10/8/2014
150697	11926	1	10/8/2014	10/8/2014
150574	11750	1	10/8/2014	10/8/2014
150697	11922	4	10/8/2014	10/8/2014
150702	11935	1	10/8/2014	10/8/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
150695	11920	1	10/8/2014	10/8/2014
150697	11922	2	10/8/2014	10/8/2014
150818	12402	4	10/8/2014	10/8/2014
150697	11928	1	10/8/2014	10/8/2014
150815	12398	1	10/8/2014	10/8/2014
150697	11924	1	10/8/2014	10/8/2014
150697	11926	3	10/8/2014	10/8/2014
150697	11924	2	10/8/2014	10/8/2014
150770	12217	1	10/9/2014	10/9/2014
150340	11454	1	10/9/2014	10/9/2014
150770	12216	1	10/9/2014	10/9/2014
150718	11957	1	10/9/2014	10/9/2014
150711	11947	1	10/9/2014	10/9/2014
150740	12028	1	10/9/2014	10/9/2014
150718	11956	2	10/9/2014	10/9/2014
150749	12036	1	10/9/2014	10/9/2014
150697	11927	4	10/9/2014	10/9/2014
150612	11796	1	10/9/2014	10/9/2014
150718	11956	3	10/9/2014	10/9/2014
150201	10954	1	10/9/2014	10/9/2014
150340	11456	1	10/9/2014	10/9/2014
150718	11957	2	10/9/2014	10/9/2014
150718	11956	1	10/9/2014	10/9/2014
150697	11927	2	10/9/2014	10/9/2014
150697	11927	1	10/9/2014	10/9/2014
140739	8012	1	10/9/2014	10/9/2014
150062	10356	1	10/9/2014	10/9/2014
150697	11927	3	10/9/2014	10/9/2014
150745	12032	4	10/10/2014	10/10/2014
150746	12033	3	10/10/2014	10/10/2014
150746	12033	17	10/10/2014	10/10/2014
150746	12033	39	10/10/2014	10/10/2014
150746	12033	96	10/10/2014	10/10/2014
150746	12033	29	10/10/2014	10/10/2014
150745	12032	6	10/10/2014	10/10/2014
150753	12130	1	10/10/2014	10/10/2014
150746	12033	18	10/10/2014	10/10/2014
150746	12033	37	10/10/2014	10/10/2014
150746	12033	63	10/10/2014	10/10/2014
150746	12033	82	10/10/2014	10/10/2014
150745	12032	5	10/10/2014	10/10/2014
150746	12033	21	10/10/2014	10/10/2014
150746	12033	14	10/10/2014	10/10/2014
150746	12033	61	10/10/2014	10/10/2014
150746	12033	99	10/10/2014	10/10/2014
150748	12035	2	10/10/2014	10/10/2014
150840	12466	1	10/10/2014	10/10/2014
150746	12033	57	10/10/2014	10/10/2014
150745	12032	7	10/10/2014	10/10/2014
150746	12033	62	10/10/2014	10/10/2014
150746	12033	79	10/10/2014	10/10/2014
150642	11832	1	10/10/2014	10/10/2014
150746	12033	71	10/10/2014	10/10/2014
150746	12033	80	10/10/2014	10/10/2014
150746	12033	69	10/10/2014	10/10/2014
150746	12033	16	10/10/2014	10/10/2014
150746	12033	81	10/10/2014	10/10/2014

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150748	12035	4	10/10/2014	10/10/2014
150746	12033	98	10/10/2014	10/10/2014
150785	12302	1	10/10/2014	10/10/2014
150746	12033	73	10/10/2014	10/10/2014
150696	11921	3	10/10/2014	10/10/2014
150746	12033	41	10/10/2014	10/10/2014
150746	12033	31	10/10/2014	10/10/2014
150746	12033	95	10/10/2014	10/10/2014
150746	12033	49	10/10/2014	10/10/2014
150746	12033	42	10/10/2014	10/10/2014
150746	12033	48	10/10/2014	10/10/2014
150746	12033	89	10/10/2014	10/10/2014
150746	12033	20	10/10/2014	10/10/2014
150746	12033	50	10/10/2014	10/10/2014
150746	12033	67	10/10/2014	10/10/2014
150746	12033	88	10/10/2014	10/10/2014
150746	12033	13	10/10/2014	10/10/2014
150748	12035	7	10/10/2014	10/10/2014
150746	12033	85	10/10/2014	10/10/2014
150746	12033	38	10/10/2014	10/10/2014
150746	12033	76	10/10/2014	10/10/2014
150746	12033	90	10/10/2014	10/10/2014
150746	12033	2	10/10/2014	10/10/2014
150696	11921	2	10/10/2014	10/10/2014
150746	12033	45	10/10/2014	10/10/2014
150746	12033	43	10/10/2014	10/10/2014
150746	12033	36	10/10/2014	10/10/2014
150746	12033	97	10/10/2014	10/10/2014
150748	12035	5	10/10/2014	10/10/2014
150746	12033	75	10/10/2014	10/10/2014
150747	12034	3	10/10/2014	10/10/2014
150746	12033	10	10/10/2014	10/10/2014
150746	12033	72	10/10/2014	10/10/2014
150745	12032	3	10/10/2014	10/10/2014
150746	12033	28	10/10/2014	10/10/2014
150338	11424	1	10/10/2014	10/10/2014
150746	12033	35	10/10/2014	10/10/2014
150746	12033	5	10/10/2014	10/10/2014
150130	10718	1	10/10/2014	10/10/2014
150746	12033	86	10/10/2014	10/10/2014
150748	12035	3	10/10/2014	10/10/2014
150746	12033	30	10/10/2014	10/10/2014
150746	12033	6	10/10/2014	10/10/2014
150747	12034	2	10/10/2014	10/10/2014
150746	12033	8	10/10/2014	10/10/2014
150746	12033	9	10/10/2014	10/10/2014
150746	12033	54	10/10/2014	10/10/2014
150746	12033	78	10/10/2014	10/10/2014
150738	12025	1	10/10/2014	10/10/2014
150747	12034	1	10/10/2014	10/10/2014
150746	12033	32	10/10/2014	10/10/2014
150746	12033	27	10/10/2014	10/10/2014
150784	12289	1	10/10/2014	10/10/2014
150746	12033	70	10/10/2014	10/10/2014
150746	12033	74	10/10/2014	10/10/2014
150746	12033	25	10/10/2014	10/10/2014
150138	10737	1	10/10/2014	10/10/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
150746	12033	22	10/10/2014	10/10/2014
150540	11700	1	10/10/2014	10/10/2014
150746	12033	40	10/10/2014	10/10/2014
150746	12033	58	10/10/2014	10/10/2014
150746	12033	53	10/10/2014	10/10/2014
150746	12033	68	10/10/2014	10/10/2014
150746	12033	26	10/10/2014	10/10/2014
150746	12033	33	10/10/2014	10/10/2014
150746	12033	11	10/10/2014	10/10/2014
150746	12033	46	10/10/2014	10/10/2014
150746	12033	65	10/10/2014	10/10/2014
150746	12033	56	10/10/2014	10/10/2014
150746	12033	52	10/10/2014	10/10/2014
150746	12033	93	10/10/2014	10/10/2014
150748	12035	6	10/10/2014	10/10/2014
150746	12033	64	10/10/2014	10/10/2014
150745	12032	9	10/10/2014	10/10/2014
150746	12033	12	10/10/2014	10/10/2014
150745	12032	2	10/10/2014	10/10/2014
150748	12035	1	10/10/2014	10/10/2014
150745	12032	1	10/10/2014	10/10/2014
150746	12033	7	10/10/2014	10/10/2014
150746	12033	59	10/10/2014	10/10/2014
150746	12033	91	10/10/2014	10/10/2014
150746	12033	44	10/10/2014	10/10/2014
150746	12033	66	10/10/2014	10/10/2014
150746	12033	55	10/10/2014	10/10/2014
150746	12033	24	10/10/2014	10/10/2014
150746	12033	94	10/10/2014	10/10/2014
150746	12033	60	10/10/2014	10/10/2014
150746	12033	23	10/10/2014	10/10/2014
150745	12032	8	10/10/2014	10/10/2014
150746	12033	47	10/10/2014	10/10/2014
150746	12033	87	10/10/2014	10/10/2014
150746	12033	77	10/10/2014	10/10/2014
150746	12033	34	10/10/2014	10/10/2014
150746	12033	83	10/10/2014	10/10/2014
150696	11921	1	10/10/2014	10/10/2014
150746	12033	1	10/10/2014	10/10/2014
150746	12033	84	10/10/2014	10/10/2014
150746	12033	15	10/10/2014	10/10/2014
150206	11041	1	10/10/2014	10/10/2014
150746	12033	51	10/10/2014	10/10/2014
150746	12033	4	10/10/2014	10/10/2014
150746	12033	19	10/10/2014	10/10/2014
150746	12033	92	10/10/2014	10/10/2014
150724	11997	1	10/11/2014	10/11/2014
150722	11962	1	10/11/2014	10/11/2014
150697	11923	1	10/13/2014	10/13/2014
150037	10294	1	10/13/2014	10/13/2014
150134	10732	1	10/13/2014	10/13/2014
150788	12326	1	10/13/2014	10/13/2014
150340	11473	1	10/13/2014	10/13/2014
150760	12174	6	10/13/2014	10/13/2014
150037	10295	1	10/13/2014	10/13/2014
150760	12174	4	10/13/2014	10/13/2014
150837	12457	1	10/13/2014	10/13/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
150837	12456	1	10/13/2014	10/13/2014
150724	11989	1	10/13/2014	10/13/2014
150760	12174	10	10/13/2014	10/13/2014
150760	12174	12	10/13/2014	10/13/2014
150760	12174	8	10/13/2014	10/13/2014
150760	12174	2	10/13/2014	10/13/2014
150616	11814	3	10/13/2014	10/13/2014
150760	12174	11	10/13/2014	10/13/2014
150134	10731	1	10/13/2014	10/13/2014
150837	12454	1	10/13/2014	10/13/2014
150837	12453	1	10/13/2014	10/13/2014
150760	12174	3	10/13/2014	10/13/2014
150760	12174	9	10/13/2014	10/13/2014
150837	12459	1	10/13/2014	10/13/2014
150837	12455	1	10/13/2014	10/13/2014
150837	12458	1	10/13/2014	10/13/2014
150616	11814	2	10/13/2014	10/13/2014
150788	12326	2	10/13/2014	10/13/2014
150760	12174	5	10/13/2014	10/13/2014
150760	12174	1	10/13/2014	10/13/2014
150722	11972	1	10/13/2014	10/13/2014
150616	11814	1	10/13/2014	10/13/2014
150340	11445	1	10/13/2014	10/13/2014
150760	12174	7	10/13/2014	10/13/2014
150618	11816	1	10/13/2014	10/13/2014
150842	12483	1	10/14/2014	10/14/2014
150770	12218	1	10/14/2014	10/14/2014
150770	12199	1	10/14/2014	10/14/2014
150770	12212	2	10/14/2014	10/14/2014
150831	12426	1	10/14/2014	10/14/2014
150770	12201	1	10/14/2014	10/14/2014
150749	12038	1	10/14/2014	10/14/2014
150206	11008	1	10/14/2014	10/14/2014
150831	12426	3	10/14/2014	10/14/2014
150770	12212	1	10/14/2014	10/14/2014
150070	10400	1	10/14/2014	10/14/2014
150842	12481	1	10/14/2014	10/14/2014
150842	12482	1	10/14/2014	10/14/2014
150839	12465	1	10/14/2014	10/14/2014
150842	12480	1	10/14/2014	10/14/2014
150796	12364	1	10/14/2014	10/14/2014
150770	12219	1	10/14/2014	10/14/2014
150742	12031	2	10/14/2014	10/14/2014
150839	12464	1	10/14/2014	10/14/2014
150742	12031	1	10/14/2014	10/14/2014
150831	12426	2	10/14/2014	10/14/2014
150098	10504	1	10/14/2014	10/14/2014
150842	12479	1	10/14/2014	10/14/2014
150783	12281	1	10/14/2014	10/14/2014
150770	12202	1	10/14/2014	10/14/2014
150783	12275	1	10/14/2014	10/14/2014
150206	11024	1	10/14/2014	10/14/2014
150842	12478	1	10/14/2014	10/14/2014
150813	12396	5	10/15/2014	10/15/2014
150813	12396	6	10/15/2014	10/15/2014
150813	12396	1	10/15/2014	10/15/2014
150946	12647	1	10/15/2014	10/15/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
150785	12312	1	10/15/2014	10/15/2014
150822	12407	1	10/15/2014	10/15/2014
150356	11492	2	10/15/2014	10/15/2014
150021	10238	1	10/15/2014	10/15/2014
150813	12396	4	10/15/2014	10/15/2014
150098	10505	1	10/15/2014	10/15/2014
150356	11492	1	10/15/2014	10/15/2014
150813	12396	2	10/15/2014	10/15/2014
150813	12396	3	10/15/2014	10/15/2014
150917	12610	1	10/15/2014	10/15/2014
150946	12647	2	10/15/2014	10/15/2014
150356	11492	3	10/15/2014	10/15/2014
150855	12511	1	10/15/2014	10/14/2014
150828	12420	1	10/15/2014	10/15/2014
150828	12419	1	10/15/2014	10/15/2014
150793	12333	1	10/16/2014	10/16/2014
150062	10355	1	10/16/2014	10/16/2014
150761	12175	1	10/16/2014	10/16/2014
150842	12470	1	10/16/2014	10/16/2014
150793	12332	1	10/16/2014	10/16/2014
150832	12429	1	10/16/2014	10/16/2014
150832	12430	1	10/16/2014	10/16/2014
150902	12564	1	10/16/2014	10/16/2014
150976	12693	1	10/16/2014	10/16/2014
150770	12203	1	10/16/2014	10/16/2014
150703	11936	1	10/16/2014	10/16/2014
150842	12484	1	10/16/2014	10/16/2014
150749	12037	1	10/16/2014	10/16/2014
150780	12257	1	10/16/2014	10/16/2014
150825	12413	3	10/16/2014	10/16/2014
150825	12413	2	10/16/2014	10/16/2014
150832	12429	2	10/16/2014	10/16/2014
150859	12516	1	10/16/2014	10/16/2014
150554	11721	1	10/16/2014	10/16/2014
150787	12325	1	10/16/2014	10/16/2014
150825	12413	1	10/16/2014	10/16/2014
150061	10353	1	10/16/2014	10/16/2014
150842	12474	1	10/16/2014	10/16/2014
150021	10236	1	10/16/2014	10/16/2014
150824	12411	1	10/16/2014	10/16/2014
150033	10276	1	10/16/2014	10/16/2014
150564	11735	1	10/16/2014	10/16/2014
150785	12301	1	10/16/2014	10/16/2014
150824	12409	1	10/16/2014	10/16/2014
150540	11701	1	10/17/2014	10/17/2014
150324	11394	1	10/17/2014	10/17/2014
150905	12567	1	10/17/2014	10/17/2014
150834	12446	3	10/17/2014	10/17/2014
150824	12410	1	10/17/2014	10/17/2014
150463	11608	1	10/17/2014	10/17/2014
150834	12446	1	10/17/2014	10/17/2014
150738	12026	1	10/17/2014	10/17/2014
150206	11007	1	10/17/2014	10/17/2014
150834	12446	2	10/17/2014	10/17/2014
150905	12567	3	10/17/2014	10/17/2014
150834	12446	4	10/17/2014	10/17/2014
150905	12567	2	10/17/2014	10/17/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
150037	10292	1	10/18/2014	10/18/2014
150917	12611	1	10/18/2014	10/18/2014
150917	12607	1	10/18/2014	10/18/2014
150917	12605	1	10/18/2014	10/18/2014
150833	12437	1	10/20/2014	10/20/2014
150833	12445	1	10/20/2014	10/20/2014
150667	11884	1	10/20/2014	10/20/2014
141736	10112	1	10/20/2014	10/20/2014
150752	12126	1	10/20/2014	10/20/2014
150907	12572	7	10/20/2014	10/20/2014
150752	12117	1	10/20/2014	10/20/2014
150098	10506	1	10/20/2014	10/20/2014
150752	12109	1	10/20/2014	10/20/2014
150752	12125	1	10/20/2014	10/20/2014
150283	11321	1	10/20/2014	10/20/2014
150833	12433	1	10/20/2014	10/20/2014
141460	9724	1	10/20/2014	10/20/2014
150752	12121	1	10/20/2014	10/20/2014
141435	9693	1	10/20/2014	10/20/2014
150907	12572	6	10/20/2014	10/20/2014
150833	12442	1	10/20/2014	10/20/2014
150833	12440	1	10/20/2014	10/20/2014
150908	12573	1	10/20/2014	10/20/2014
150752	12118	1	10/20/2014	10/20/2014
150752	12129	1	10/20/2014	10/20/2014
150752	12123	1	10/20/2014	10/20/2014
150833	12438	1	10/20/2014	10/20/2014
150752	12115	1	10/20/2014	10/20/2014
150881	12536	1	10/20/2014	10/20/2014
150833	12435	1	10/20/2014	10/20/2014
150752	12119	1	10/20/2014	10/20/2014
150727	12006	1	10/20/2014	10/20/2014
150752	12124	1	10/20/2014	10/20/2014
150833	12434	1	10/20/2014	10/20/2014
150283	11323	1	10/20/2014	10/20/2014
150907	12572	5	10/20/2014	10/20/2014
150752	12114	1	10/20/2014	10/20/2014
150833	12432	1	10/20/2014	10/20/2014
150283	11295	1	10/20/2014	10/20/2014
150752	12110	1	10/20/2014	10/20/2014
150907	12572	3	10/20/2014	10/20/2014
150728	12007	1	10/20/2014	10/20/2014
150640	11830	1	10/20/2014	10/20/2014
150752	12113	1	10/20/2014	10/20/2014
150283	11296	1	10/20/2014	10/20/2014
150800	12370	1	10/20/2014	10/20/2014
150833	12443	1	10/20/2014	10/20/2014
141553	9834	1	10/20/2014	10/20/2014
150752	12116	1	10/20/2014	10/20/2014
150907	12572	1	10/20/2014	10/20/2014
150979	12696	1	10/20/2014	10/20/2014
150752	12127	1	10/20/2014	10/20/2014
150833	12441	1	10/20/2014	10/20/2014
150844	12487	1	10/20/2014	10/20/2014
150752	12122	1	10/20/2014	10/20/2014
150752	12128	1	10/20/2014	10/20/2014
150752	12112	1	10/20/2014	10/20/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
150752	12111	1	10/20/2014	10/20/2014
150833	12439	1	10/20/2014	10/20/2014
150752	12127	2	10/20/2014	10/20/2014
150907	12572	8	10/20/2014	10/20/2014
150724	11987	1	10/20/2014	10/20/2014
150833	12444	1	10/20/2014	10/20/2014
141050	8818	1	10/20/2014	10/20/2014
150752	12120	1	10/20/2014	10/20/2014
150283	11294	1	10/20/2014	10/20/2014
150907	12572	2	10/20/2014	10/20/2014
150804	12381	1	10/20/2014	10/20/2014
150758	12149	1	10/20/2014	10/20/2014
150833	12436	1	10/20/2014	10/20/2014
150907	12572	4	10/20/2014	10/20/2014
150817	12400	1	10/20/2014	10/20/2014
150283	11325	1	10/20/2014	10/20/2014
150823	12408	1	10/21/2014	10/21/2014
150751	12040	2	10/21/2014	10/21/2014
150751	12042	2	10/21/2014	10/21/2014
150701	11934	1	10/21/2014	10/21/2014
150163	10798	1	10/21/2014	10/21/2014
150751	12047	1	10/21/2014	10/21/2014
150751	12043	1	10/21/2014	10/21/2014
150751	12042	4	10/21/2014	10/21/2014
150701	11934	2	10/21/2014	10/21/2014
150751	12041	1	10/21/2014	10/21/2014
150751	12046	1	10/21/2014	10/21/2014
150751	12044	1	10/21/2014	10/21/2014
150751	12042	3	10/21/2014	10/21/2014
150790	12328	1	10/21/2014	10/21/2014
150805	12382	1	10/21/2014	10/21/2014
150751	12040	1	10/21/2014	10/21/2014
150722	11969	1	10/21/2014	10/21/2014
150751	12041	4	10/21/2014	10/21/2014
150751	12045	1	10/21/2014	10/21/2014
150885	12542	1	10/21/2014	10/21/2014
150751	12041	3	10/21/2014	10/21/2014
150751	12041	2	10/21/2014	10/21/2014
150727	12005	1	10/21/2014	10/21/2014
150022	10249	1	10/21/2014	10/21/2014
150751	12042	1	10/21/2014	10/21/2014
150836	12449	1	10/22/2014	10/22/2014
150799	12368	2	10/22/2014	10/22/2014
150906	12570	1	10/22/2014	10/22/2014
150906	12569	1	10/22/2014	10/22/2014
150979	12697	1	10/22/2014	10/22/2014
150198	10920	1	10/22/2014	10/22/2014
150799	12368	1	10/22/2014	10/22/2014
150578	11758	2	10/22/2014	10/22/2014
150784	12290	1	10/22/2014	10/22/2014
150198	10920	6	10/22/2014	10/22/2014
150198	10920	5	10/22/2014	10/22/2014
150022	10250	1	10/22/2014	10/22/2014
150799	12367	2	10/22/2014	10/22/2014
150890	12552	1	10/22/2014	10/22/2014
150799	12367	3	10/22/2014	10/22/2014
150198	10920	3	10/22/2014	10/22/2014

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150198	10920	2	10/22/2014	10/22/2014
150578	11758	1	10/22/2014	10/22/2014
150198	10920	4	10/22/2014	10/22/2014
150799	12367	1	10/22/2014	10/22/2014
150842	12471	1	10/22/2014	10/22/2014
150842	12472	1	10/23/2014	10/23/2014
150785	12303	1	10/23/2014	10/23/2014
150681	11906	1	10/23/2014	10/23/2014
150547	11711	1	10/23/2014	10/23/2014
150754	12139	1	10/23/2014	10/23/2014
150828	12421	1	10/23/2014	10/23/2014
150547	11711	2	10/23/2014	10/23/2014
150842	12475	1	10/23/2014	10/23/2014
150098	10507	1	10/23/2014	10/23/2014
150784	12293	1	10/23/2014	10/23/2014
150759	12153	1	10/23/2014	10/23/2014
150863	12518	42	10/24/2014	10/24/2014
150862	12517	6	10/24/2014	10/24/2014
150863	12518	19	10/24/2014	10/24/2014
150863	12518	99	10/24/2014	10/24/2014
150863	12518	87	10/24/2014	10/24/2014
150862	12517	9	10/24/2014	10/24/2014
150863	12518	8	10/24/2014	10/24/2014
150864	12519	5	10/24/2014	10/24/2014
150863	12518	53	10/24/2014	10/24/2014
150863	12518	12	10/24/2014	10/24/2014
150863	12518	3	10/24/2014	10/24/2014
150863	12518	33	10/24/2014	10/24/2014
150864	12519	19	10/24/2014	10/24/2014
150865	12520	6	10/24/2014	10/24/2014
150863	12518	67	10/24/2014	10/24/2014
150866	12521	2	10/24/2014	10/24/2014
150864	12519	10	10/24/2014	10/24/2014
150863	12518	75	10/24/2014	10/24/2014
150863	12518	27	10/24/2014	10/24/2014
150863	12518	25	10/24/2014	10/24/2014
150863	12518	37	10/24/2014	10/24/2014
150863	12518	93	10/24/2014	10/24/2014
150864	12519	18	10/24/2014	10/24/2014
150863	12518	32	10/24/2014	10/24/2014
150865	12520	4	10/24/2014	10/24/2014
150863	12518	14	10/24/2014	10/24/2014
150863	12518	80	10/24/2014	10/24/2014
150863	12518	79	10/24/2014	10/24/2014
150863	12518	5	10/24/2014	10/24/2014
150863	12518	61	10/24/2014	10/24/2014
150863	12518	58	10/24/2014	10/24/2014
150862	12517	5	10/24/2014	10/24/2014
150864	12519	11	10/24/2014	10/24/2014
150864	12519	8	10/24/2014	10/24/2014
150862	12517	8	10/24/2014	10/24/2014
150863	12518	73	10/24/2014	10/24/2014
150853	12508	1	10/24/2014	10/24/2014
150863	12518	76	10/24/2014	10/24/2014
150864	12519	3	10/24/2014	10/24/2014
150863	12518	95	10/24/2014	10/24/2014
150863	12518	56	10/24/2014	10/24/2014

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150863	12518	29	10/24/2014	10/24/2014
150864	12519	7	10/24/2014	10/24/2014
150863	12518	74	10/24/2014	10/24/2014
150866	12521	1	10/24/2014	10/24/2014
150863	12518	13	10/24/2014	10/24/2014
150863	12518	45	10/24/2014	10/24/2014
150863	12518	40	10/24/2014	10/24/2014
150864	12519	12	10/24/2014	10/24/2014
150863	12518	23	10/24/2014	10/24/2014
150864	12519	9	10/24/2014	10/24/2014
150863	12518	49	10/24/2014	10/24/2014
150863	12518	38	10/24/2014	10/24/2014
150863	12518	21	10/24/2014	10/24/2014
150010	10193	1	10/24/2014	10/24/2014
150863	12518	15	10/24/2014	10/24/2014
150863	12518	55	10/24/2014	10/24/2014
150863	12518	6	10/24/2014	10/24/2014
150863	12518	2	10/24/2014	10/24/2014
150863	12518	54	10/24/2014	10/24/2014
150863	12518	59	10/24/2014	10/24/2014
150863	12518	81	10/24/2014	10/24/2014
150864	12519	2	10/24/2014	10/24/2014
150863	12518	20	10/24/2014	10/24/2014
150865	12520	7	10/24/2014	10/24/2014
150863	12518	77	10/24/2014	10/24/2014
150863	12518	34	10/24/2014	10/24/2014
150863	12518	24	10/24/2014	10/24/2014
150862	12517	1	10/24/2014	10/24/2014
150863	12518	41	10/24/2014	10/24/2014
150862	12517	3	10/24/2014	10/24/2014
150865	12520	2	10/24/2014	10/24/2014
150863	12518	88	10/24/2014	10/24/2014
150022	10251	1	10/24/2014	10/24/2014
150863	12518	63	10/24/2014	10/24/2014
150863	12518	57	10/24/2014	10/24/2014
150864	12519	4	10/24/2014	10/24/2014
150864	12519	13	10/24/2014	10/24/2014
150863	12518	36	10/24/2014	10/24/2014
150863	12518	26	10/24/2014	10/24/2014
150863	12518	47	10/24/2014	10/24/2014
150863	12518	52	10/24/2014	10/24/2014
150863	12518	60	10/24/2014	10/24/2014
150863	12518	39	10/24/2014	10/24/2014
150862	12517	4	10/24/2014	10/24/2014
150863	12518	72	10/24/2014	10/24/2014
150863	12518	9	10/24/2014	10/24/2014
150863	12518	82	10/24/2014	10/24/2014
150862	12517	7	10/24/2014	10/24/2014
150863	12518	11	10/24/2014	10/24/2014
150863	12518	83	10/24/2014	10/24/2014
150863	12518	4	10/24/2014	10/24/2014
150863	12518	7	10/24/2014	10/24/2014
150865	12520	1	10/24/2014	10/24/2014
150863	12518	64	10/24/2014	10/24/2014
150863	12518	65	10/24/2014	10/24/2014
150784	12298	1	10/24/2014	10/24/2014
150863	12518	22	10/24/2014	10/24/2014

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150864	12519	1	10/24/2014	10/24/2014
150863	12518	17	10/24/2014	10/24/2014
150863	12518	71	10/24/2014	10/24/2014
150753	12131	1	10/24/2014	10/24/2014
150865	12520	5	10/24/2014	10/24/2014
150863	12518	50	10/24/2014	10/24/2014
150863	12518	96	10/24/2014	10/24/2014
150863	12518	43	10/24/2014	10/24/2014
150863	12518	98	10/24/2014	10/24/2014
150853	12508	2	10/24/2014	10/24/2014
150863	12518	44	10/24/2014	10/24/2014
150863	12518	89	10/24/2014	10/24/2014
150863	12518	48	10/24/2014	10/24/2014
150863	12518	62	10/24/2014	10/24/2014
150864	12519	6	10/24/2014	10/24/2014
150863	12518	18	10/24/2014	10/24/2014
150863	12518	97	10/24/2014	10/24/2014
150863	12518	84	10/24/2014	10/24/2014
150864	12519	15	10/24/2014	10/24/2014
150190	10851	2	10/24/2014	10/24/2014
150863	12518	85	10/24/2014	10/24/2014
150021	10239	1	10/24/2014	10/24/2014
150863	12518	94	10/24/2014	10/24/2014
150863	12518	86	10/24/2014	10/24/2014
150770	12204	1	10/24/2014	10/24/2014
150359	11495	1	10/24/2014	10/24/2014
150863	12518	31	10/24/2014	10/24/2014
150863	12518	92	10/24/2014	10/24/2014
150863	12518	69	10/24/2014	10/24/2014
150862	12517	2	10/24/2014	10/24/2014
150021	10241	1	10/24/2014	10/24/2014
150863	12518	78	10/24/2014	10/24/2014
150865	12520	3	10/24/2014	10/24/2014
150863	12518	30	10/24/2014	10/24/2014
150863	12518	35	10/24/2014	10/24/2014
150864	12519	14	10/24/2014	10/24/2014
150864	12519	16	10/24/2014	10/24/2014
150863	12518	16	10/24/2014	10/24/2014
150863	12518	10	10/24/2014	10/24/2014
150863	12518	70	10/24/2014	10/24/2014
150863	12518	51	10/24/2014	10/24/2014
150863	12518	1	10/24/2014	10/24/2014
150863	12518	28	10/24/2014	10/24/2014
150863	12518	46	10/24/2014	10/24/2014
150865	12520	8	10/24/2014	10/24/2014
150862	12517	10	10/24/2014	10/24/2014
150863	12518	91	10/24/2014	10/24/2014
150863	12518	68	10/24/2014	10/24/2014
150863	12518	90	10/24/2014	10/24/2014
150863	12518	66	10/24/2014	10/24/2014
150864	12519	17	10/24/2014	10/24/2014
150776	12244	2	10/25/2014	10/25/2014
150776	12244	3	10/25/2014	10/25/2014
150776	12244	6	10/25/2014	10/25/2014
150776	12244	5	10/25/2014	10/25/2014
150776	12244	4	10/25/2014	10/25/2014
150776	12244	1	10/25/2014	10/25/2014

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150917	12612	1	10/26/2014	10/26/2014
150063	10387	1	10/26/2014	10/26/2014
150575	11751	1	10/27/2014	10/27/2014
150613	11803	1	10/27/2014	10/27/2014
150283	11322	4	10/27/2014	10/27/2014
150854	12509	1	10/27/2014	10/27/2014
150098	10508	1	10/27/2014	10/27/2014
150283	11322	2	10/27/2014	10/27/2014
150851	12505	1	10/27/2014	10/27/2014
150070	10437	1	10/27/2014	10/27/2014
150283	11322	3	10/27/2014	10/27/2014
150283	11322	1	10/27/2014	10/27/2014
150854	12509	2	10/27/2014	10/27/2014
150186	10844	2	10/28/2014	10/28/2014
150915	12600	3	10/28/2014	10/28/2014
150784	12288	1	10/28/2014	10/28/2014
150186	10845	1	10/28/2014	10/28/2014
150783	12279	1	10/28/2014	10/28/2014
150186	10846	1	10/28/2014	10/28/2014
150783	12276	1	10/28/2014	10/28/2014
150448	11582	1	10/28/2014	10/28/2014
150717	11955	2	10/28/2014	10/28/2014
150785	12304	1	10/28/2014	10/28/2014
150958	12673	1	10/28/2014	10/28/2014
150915	12600	2	10/28/2014	10/28/2014
150062	10359	1	10/28/2014	10/28/2014
150781	12269	1	10/28/2014	10/28/2014
150208	11059	1	10/28/2014	10/28/2014
150786	12320	1	10/28/2014	10/28/2014
150779	12253	1	10/28/2014	10/28/2014
150781	12268	1	10/28/2014	10/28/2014
150717	11955	1	10/28/2014	10/28/2014
150758	12150	1	10/28/2014	10/28/2014
150186	10844	1	10/28/2014	10/28/2014
150915	12600	1	10/28/2014	10/28/2014
150698	11930	2	10/29/2014	10/29/2014
150904	12566	1	10/29/2014	10/29/2014
150698	11930	1	10/29/2014	10/29/2014
150785	12308	1	10/29/2014	10/29/2014
150782	12273	1	10/29/2014	10/29/2014
150842	12476	1	10/29/2014	10/29/2014
150782	12272	1	10/29/2014	10/29/2014
150098	10509	1	10/29/2014	10/29/2014
150869	12524	1	10/29/2014	10/29/2014
150895	12557	1	10/29/2014	10/29/2014
150230	11117	1	10/30/2014	10/30/2014
150008	10187	1	10/30/2014	10/30/2014
150062	10360	1	10/30/2014	10/30/2014
150842	12473	1	10/30/2014	10/30/2014
150770	12220	1	10/30/2014	10/30/2014
150560	11731	1	10/30/2014	10/30/2014
150842	12477	1	10/30/2014	10/30/2014
150919	12614	2	10/30/2014	10/30/2014
150923	12618	1	10/30/2014	10/30/2014
150098	10510	1	10/30/2014	10/30/2014
150909	12574	1	10/30/2014	10/30/2014
150698	11931	1	10/30/2014	10/30/2014

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150780	12259	1	10/30/2014	10/30/2014
150919	12614	1	10/30/2014	10/30/2014
150893	12555	53	10/31/2014	10/31/2014
150891	12553	17	10/31/2014	10/31/2014
150892	12554	49	10/31/2014	10/31/2014
150893	12555	51	10/31/2014	10/31/2014
150892	12554	13	10/31/2014	10/31/2014
150894	12556	81	10/31/2014	10/31/2014
150884	12539	3	10/31/2014	10/31/2014
150893	12555	56	10/31/2014	10/31/2014
150896	12558	34	10/31/2014	10/31/2014
150884	12539	5	10/31/2014	10/31/2014
150894	12556	32	10/31/2014	10/31/2014
150189	10850	2	10/31/2014	10/31/2014
150892	12554	31	10/31/2014	10/31/2014
150897	12559	28	10/31/2014	10/31/2014
150896	12558	11	10/31/2014	10/31/2014
150896	12558	13	10/31/2014	10/31/2014
150896	12558	67	10/31/2014	10/31/2014
150896	12558	27	10/31/2014	10/31/2014
150878	12533	2	10/31/2014	10/31/2014
150894	12556	66	10/31/2014	10/31/2014
150892	12554	38	10/31/2014	10/31/2014
141142	8937	2	10/31/2014	10/31/2014
150783	12284	1	10/31/2014	10/31/2014
150897	12559	35	10/31/2014	10/31/2014
150894	12556	23	10/31/2014	10/31/2014
150891	12553	28	10/31/2014	10/31/2014
150893	12555	49	10/31/2014	10/31/2014
150896	12558	33	10/31/2014	10/31/2014
150884	12539	9	10/31/2014	10/31/2014
150896	12558	29	10/31/2014	10/31/2014
150892	12554	60	10/31/2014	10/31/2014
150914	12599	3	10/31/2014	10/31/2014
150894	12556	12	10/31/2014	10/31/2014
150242	11201	1	10/31/2014	10/31/2014
150897	12559	24	10/31/2014	10/31/2014
150897	12559	8	10/31/2014	10/31/2014
150896	12558	40	10/31/2014	10/31/2014
150896	12558	39	10/31/2014	10/31/2014
150897	12559	31	10/31/2014	10/31/2014
150897	12559	1	10/31/2014	10/31/2014
150893	12555	7	10/31/2014	10/31/2014
150892	12554	77	10/31/2014	10/31/2014
150893	12555	10	10/31/2014	10/31/2014
150896	12558	23	10/31/2014	10/31/2014
150894	12556	16	10/31/2014	10/31/2014
150893	12555	43	10/31/2014	10/31/2014
150010	10192	1	10/31/2014	10/31/2014
150891	12553	6	10/31/2014	10/31/2014
150891	12553	3	10/31/2014	10/31/2014
150892	12554	65	10/31/2014	10/31/2014
150894	12556	73	10/31/2014	10/31/2014
150894	12556	87	10/31/2014	10/31/2014
150894	12556	37	10/31/2014	10/31/2014
150897	12559	39	10/31/2014	10/31/2014
150894	12556	27	10/31/2014	10/31/2014

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150893	12555	2	10/31/2014	10/31/2014
150893	12555	45	10/31/2014	10/31/2014
150878	12533	4	10/31/2014	10/31/2014
150892	12554	61	10/31/2014	10/31/2014
150894	12556	4	10/31/2014	10/31/2014
150897	12559	44	10/31/2014	10/31/2014
150897	12559	43	10/31/2014	10/31/2014
150896	12558	20	10/31/2014	10/31/2014
150892	12554	78	10/31/2014	10/31/2014
150891	12553	31	10/31/2014	10/31/2014
150893	12555	38	10/31/2014	10/31/2014
150878	12533	3	10/31/2014	10/31/2014
150897	12559	34	10/31/2014	10/31/2014
150892	12554	23	10/31/2014	10/31/2014
150891	12553	5	10/31/2014	10/31/2014
150838	12462	2	10/31/2014	10/31/2014
150893	12555	46	10/31/2014	10/31/2014
150894	12556	8	10/31/2014	10/31/2014
150896	12558	56	10/31/2014	10/31/2014
150897	12559	7	10/31/2014	10/31/2014
150891	12553	20	10/31/2014	10/31/2014
150779	12256	1	10/31/2014	10/31/2014
150892	12554	50	10/31/2014	10/31/2014
150894	12556	19	10/31/2014	10/31/2014
150893	12555	12	10/31/2014	10/31/2014
150897	12559	3	10/31/2014	10/31/2014
150897	12559	4	10/31/2014	10/31/2014
150893	12555	40	10/31/2014	10/31/2014
150189	10850	1	10/31/2014	10/31/2014
150891	12553	22	10/31/2014	10/31/2014
150896	12558	14	10/31/2014	10/31/2014
150896	12558	58	10/31/2014	10/31/2014
150894	12556	20	10/31/2014	10/31/2014
150896	12558	2	10/31/2014	10/31/2014
150891	12553	25	10/31/2014	10/31/2014
150897	12559	15	10/31/2014	10/31/2014
150896	12558	63	10/31/2014	10/31/2014
150893	12555	57	10/31/2014	10/31/2014
150759	12167	1	10/31/2014	10/31/2014
150213	11076	1	10/31/2014	10/31/2014
150894	12556	39	10/31/2014	10/31/2014
150892	12554	36	10/31/2014	10/31/2014
150897	12559	32	10/31/2014	10/31/2014
150896	12558	52	10/31/2014	10/31/2014
150894	12556	60	10/31/2014	10/31/2014
150893	12555	39	10/31/2014	10/31/2014
150893	12555	30	10/31/2014	10/31/2014
150893	12555	3	10/31/2014	10/31/2014
150897	12559	45	10/31/2014	10/31/2014
150891	12553	10	10/31/2014	10/31/2014
150894	12556	15	10/31/2014	10/31/2014
150892	12554	20	10/31/2014	10/31/2014
150083	10461	1	10/31/2014	10/31/2014
150897	12559	33	10/31/2014	10/31/2014
150892	12554	1	10/31/2014	10/31/2014
150891	12553	1	10/31/2014	10/31/2014
150893	12555	48	10/31/2014	10/31/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
150912	12596	1	10/31/2014	10/31/2014
150897	12559	30	10/31/2014	10/31/2014
150914	12599	1	10/31/2014	10/31/2014
150884	12541	1	10/31/2014	10/31/2014
150892	12554	34	10/31/2014	10/31/2014
150894	12556	79	10/31/2014	10/31/2014
150892	12554	64	10/31/2014	10/31/2014
150892	12554	52	10/31/2014	10/31/2014
150893	12555	16	10/31/2014	10/31/2014
150896	12558	44	10/31/2014	10/31/2014
150892	12554	69	10/31/2014	10/31/2014
150893	12555	41	10/31/2014	10/31/2014
150894	12556	42	10/31/2014	10/31/2014
150893	12555	11	10/31/2014	10/31/2014
150894	12556	11	10/31/2014	10/31/2014
150894	12556	41	10/31/2014	10/31/2014
150896	12558	51	10/31/2014	10/31/2014
150896	12558	28	10/31/2014	10/31/2014
150785	12315	1	10/31/2014	10/31/2014
150894	12556	67	10/31/2014	10/31/2014
150892	12554	58	10/31/2014	10/31/2014
150893	12555	25	10/31/2014	10/31/2014
150894	12556	5	10/31/2014	10/31/2014
150894	12556	55	10/31/2014	10/31/2014
150896	12558	18	10/31/2014	10/31/2014
150894	12556	64	10/31/2014	10/31/2014
150891	12553	13	10/31/2014	10/31/2014
150774	12235	1	10/31/2014	10/31/2014
150892	12554	2	10/31/2014	10/31/2014
150896	12558	32	10/31/2014	10/31/2014
150897	12559	19	10/31/2014	10/31/2014
150763	12178	4	10/31/2014	10/31/2014
150897	12559	29	10/31/2014	10/31/2014
150893	12555	21	10/31/2014	10/31/2014
150892	12554	11	10/31/2014	10/31/2014
150894	12556	30	10/31/2014	10/31/2014
150694	11919	1	10/31/2014	10/31/2014
150897	12559	5	10/31/2014	10/31/2014
150897	12559	25	10/31/2014	10/31/2014
150892	12554	42	10/31/2014	10/31/2014
150892	12554	51	10/31/2014	10/31/2014
150893	12555	42	10/31/2014	10/31/2014
150893	12555	52	10/31/2014	10/31/2014
150894	12556	3	10/31/2014	10/31/2014
141142	8937	1	10/31/2014	10/31/2014
150894	12556	85	10/31/2014	10/31/2014
150897	12559	16	10/31/2014	10/31/2014
150892	12554	8	10/31/2014	10/31/2014
150892	12554	27	10/31/2014	10/31/2014
150893	12555	44	10/31/2014	10/31/2014
150891	12553	7	10/31/2014	10/31/2014
150894	12556	33	10/31/2014	10/31/2014
150896	12558	6	10/31/2014	10/31/2014
150897	12559	18	10/31/2014	10/31/2014
150892	12554	45	10/31/2014	10/31/2014
150893	12555	47	10/31/2014	10/31/2014
150892	12554	21	10/31/2014	10/31/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
150892	12554	9	10/31/2014	10/31/2014
150884	12539	8	10/31/2014	10/31/2014
150892	12554	33	10/31/2014	10/31/2014
150894	12556	58	10/31/2014	10/31/2014
150892	12554	28	10/31/2014	10/31/2014
150893	12555	32	10/31/2014	10/31/2014
150884	12539	1	10/31/2014	10/31/2014
150884	12539	7	10/31/2014	10/31/2014
150892	12554	48	10/31/2014	10/31/2014
150896	12558	46	10/31/2014	10/31/2014
150892	12554	19	10/31/2014	10/31/2014
150894	12556	24	10/31/2014	10/31/2014
150892	12554	24	10/31/2014	10/31/2014
150896	12558	49	10/31/2014	10/31/2014
150893	12555	28	10/31/2014	10/31/2014
150893	12555	27	10/31/2014	10/31/2014
150891	12553	29	10/31/2014	10/31/2014
150894	12556	88	10/31/2014	10/31/2014
150893	12555	33	10/31/2014	10/31/2014
150897	12559	12	10/31/2014	10/31/2014
150893	12555	31	10/31/2014	10/31/2014
150891	12553	12	10/31/2014	10/31/2014
150896	12558	16	10/31/2014	10/31/2014
150892	12554	75	10/31/2014	10/31/2014
150893	12555	35	10/31/2014	10/31/2014
150891	12553	16	10/31/2014	10/31/2014
150892	12554	70	10/31/2014	10/31/2014
150894	12556	31	10/31/2014	10/31/2014
150891	12553	27	10/31/2014	10/31/2014
150894	12556	75	10/31/2014	10/31/2014
150893	12555	26	10/31/2014	10/31/2014
150838	12462	1	10/31/2014	10/31/2014
150893	12555	14	10/31/2014	10/31/2014
150894	12556	13	10/31/2014	10/31/2014
150897	12559	6	10/31/2014	10/31/2014
150893	12555	13	10/31/2014	10/31/2014
150892	12554	12	10/31/2014	10/31/2014
150892	12554	55	10/31/2014	10/31/2014
150896	12558	12	10/31/2014	10/31/2014
150897	12559	17	10/31/2014	10/31/2014
150892	12554	63	10/31/2014	10/31/2014
150897	12559	13	10/31/2014	10/31/2014
150894	12556	35	10/31/2014	10/31/2014
150892	12554	66	10/31/2014	10/31/2014
150896	12558	59	10/31/2014	10/31/2014
150933	12625	1	10/31/2014	10/31/2014
150189	10850	4	10/31/2014	10/31/2014
150894	12556	63	10/31/2014	10/31/2014
150892	12554	32	10/31/2014	10/31/2014
150894	12556	80	10/31/2014	10/31/2014
150898	12560	1	10/31/2014	10/31/2014
150894	12556	54	10/31/2014	10/31/2014
150896	12558	10	10/31/2014	10/31/2014
150896	12558	55	10/31/2014	10/31/2014
150891	12553	24	10/31/2014	10/31/2014
150892	12554	53	10/31/2014	10/31/2014
150892	12554	17	10/31/2014	10/31/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
150897	12559	42	10/31/2014	10/31/2014
150894	12556	26	10/31/2014	10/31/2014
150781	12271	1	10/31/2014	10/31/2014
150892	12554	14	10/31/2014	10/31/2014
150896	12558	42	10/31/2014	10/31/2014
150891	12553	15	10/31/2014	10/31/2014
150894	12556	44	10/31/2014	10/31/2014
150894	12556	59	10/31/2014	10/31/2014
150892	12554	76	10/31/2014	10/31/2014
150893	12555	20	10/31/2014	10/31/2014
150896	12558	64	10/31/2014	10/31/2014
150892	12554	4	10/31/2014	10/31/2014
150878	12533	1	10/31/2014	10/31/2014
150894	12556	21	10/31/2014	10/31/2014
150894	12556	17	10/31/2014	10/31/2014
150892	12554	26	10/31/2014	10/31/2014
150897	12559	11	10/31/2014	10/31/2014
150891	12553	9	10/31/2014	10/31/2014
150894	12556	82	10/31/2014	10/31/2014
150897	12559	36	10/31/2014	10/31/2014
150893	12555	8	10/31/2014	10/31/2014
150891	12553	30	10/31/2014	10/31/2014
150893	12555	17	10/31/2014	10/31/2014
150894	12556	2	10/31/2014	10/31/2014
150896	12558	30	10/31/2014	10/31/2014
150897	12559	47	10/31/2014	10/31/2014
150896	12558	41	10/31/2014	10/31/2014
150189	10850	3	10/31/2014	10/31/2014
150894	12556	57	10/31/2014	10/31/2014
150897	12559	40	10/31/2014	10/31/2014
150892	12554	35	10/31/2014	10/31/2014
150897	12559	21	10/31/2014	10/31/2014
150892	12554	46	10/31/2014	10/31/2014
150896	12558	47	10/31/2014	10/31/2014
150894	12556	22	10/31/2014	10/31/2014
150896	12558	53	10/31/2014	10/31/2014
150892	12554	79	10/31/2014	10/31/2014
150892	12554	72	10/31/2014	10/31/2014
150896	12558	66	10/31/2014	10/31/2014
150894	12556	61	10/31/2014	10/31/2014
150892	12554	7	10/31/2014	10/31/2014
150896	12558	50	10/31/2014	10/31/2014
150896	12558	9	10/31/2014	10/31/2014
150894	12556	46	10/31/2014	10/31/2014
150212	11066	1	10/31/2014	10/31/2014
150051	10329	1	10/31/2014	10/31/2014
150892	12554	16	10/31/2014	10/31/2014
150894	12556	52	10/31/2014	10/31/2014
150894	12556	14	10/31/2014	10/31/2014
150894	12556	29	10/31/2014	10/31/2014
150891	12553	19	10/31/2014	10/31/2014
150893	12555	22	10/31/2014	10/31/2014
150893	12555	15	10/31/2014	10/31/2014
150894	12556	51	10/31/2014	10/31/2014
150894	12556	83	10/31/2014	10/31/2014
150894	12556	86	10/31/2014	10/31/2014
150897	12559	14	10/31/2014	10/31/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
150894	12556	48	10/31/2014	10/31/2014
150892	12554	25	10/31/2014	10/31/2014
150893	12555	34	10/31/2014	10/31/2014
150893	12555	6	10/31/2014	10/31/2014
150892	12554	10	10/31/2014	10/31/2014
150896	12558	17	10/31/2014	10/31/2014
150892	12554	44	10/31/2014	10/31/2014
150892	12554	37	10/31/2014	10/31/2014
150894	12556	69	10/31/2014	10/31/2014
150894	12556	34	10/31/2014	10/31/2014
150896	12558	3	10/31/2014	10/31/2014
150897	12559	49	10/31/2014	10/31/2014
150892	12554	22	10/31/2014	10/31/2014
150891	12553	23	10/31/2014	10/31/2014
150894	12556	1	10/31/2014	10/31/2014
150896	12558	35	10/31/2014	10/31/2014
150893	12555	4	10/31/2014	10/31/2014
150892	12554	68	10/31/2014	10/31/2014
150894	12556	6	10/31/2014	10/31/2014
150893	12555	23	10/31/2014	10/31/2014
150892	12554	15	10/31/2014	10/31/2014
150897	12559	46	10/31/2014	10/31/2014
150878	12533	6	10/31/2014	10/31/2014
150891	12553	26	10/31/2014	10/31/2014
150892	12554	56	10/31/2014	10/31/2014
150896	12558	54	10/31/2014	10/31/2014
150894	12556	40	10/31/2014	10/31/2014
150894	12556	84	10/31/2014	10/31/2014
150896	12558	69	10/31/2014	10/31/2014
150896	12558	31	10/31/2014	10/31/2014
150774	12242	1	10/31/2014	10/31/2014
150160	10793	1	10/31/2014	10/31/2014
150894	12556	50	10/31/2014	10/31/2014
150810	12391	1	10/31/2014	10/31/2014
150896	12558	8	10/31/2014	10/31/2014
150891	12553	18	10/31/2014	10/31/2014
150897	12559	22	10/31/2014	10/31/2014
150896	12558	38	10/31/2014	10/31/2014
150893	12555	36	10/31/2014	10/31/2014
150896	12558	43	10/31/2014	10/31/2014
150894	12556	65	10/31/2014	10/31/2014
150891	12553	4	10/31/2014	10/31/2014
150897	12559	48	10/31/2014	10/31/2014
150897	12559	9	10/31/2014	10/31/2014
150892	12554	67	10/31/2014	10/31/2014
150894	12556	9	10/31/2014	10/31/2014
150894	12556	45	10/31/2014	10/31/2014
150892	12554	62	10/31/2014	10/31/2014
150892	12554	59	10/31/2014	10/31/2014
150896	12558	62	10/31/2014	10/31/2014
150894	12556	18	10/31/2014	10/31/2014
150896	12558	22	10/31/2014	10/31/2014
150892	12554	39	10/31/2014	10/31/2014
150897	12559	2	10/31/2014	10/31/2014
150896	12558	15	10/31/2014	10/31/2014
150892	12554	43	10/31/2014	10/31/2014
150896	12558	21	10/31/2014	10/31/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
150893	12555	37	10/31/2014	10/31/2014
150896	12558	7	10/31/2014	10/31/2014
150894	12556	7	10/31/2014	10/31/2014
150896	12558	1	10/31/2014	10/31/2014
150897	12559	37	10/31/2014	10/31/2014
150892	12554	30	10/31/2014	10/31/2014
150894	12556	47	10/31/2014	10/31/2014
150892	12554	47	10/31/2014	10/31/2014
150894	12556	43	10/31/2014	10/31/2014
150894	12556	53	10/31/2014	10/31/2014
150896	12558	25	10/31/2014	10/31/2014
150892	12554	57	10/31/2014	10/31/2014
150892	12554	73	10/31/2014	10/31/2014
150892	12554	41	10/31/2014	10/31/2014
150893	12555	55	10/31/2014	10/31/2014
150884	12539	4	10/31/2014	10/31/2014
150896	12558	48	10/31/2014	10/31/2014
150896	12558	37	10/31/2014	10/31/2014
150894	12556	77	10/31/2014	10/31/2014
150896	12558	26	10/31/2014	10/31/2014
150897	12559	27	10/31/2014	10/31/2014
150884	12539	2	10/31/2014	10/31/2014
150892	12554	40	10/31/2014	10/31/2014
150891	12553	11	10/31/2014	10/31/2014
150897	12559	10	10/31/2014	10/31/2014
150896	12558	45	10/31/2014	10/31/2014
150894	12556	25	10/31/2014	10/31/2014
150893	12555	59	10/31/2014	10/31/2014
150894	12556	68	10/31/2014	10/31/2014
150892	12554	71	10/31/2014	10/31/2014
150896	12558	57	10/31/2014	10/31/2014
150894	12556	74	10/31/2014	10/31/2014
150894	12556	10	10/31/2014	10/31/2014
150893	12555	18	10/31/2014	10/31/2014
150892	12554	5	10/31/2014	10/31/2014
150896	12558	60	10/31/2014	10/31/2014
150896	12558	70	10/31/2014	10/31/2014
150763	12178	2	10/31/2014	10/31/2014
150891	12553	21	10/31/2014	10/31/2014
150896	12558	65	10/31/2014	10/31/2014
150893	12555	24	10/31/2014	10/31/2014
150893	12555	54	10/31/2014	10/31/2014
150897	12559	41	10/31/2014	10/31/2014
150896	12558	68	10/31/2014	10/31/2014
150896	12558	4	10/31/2014	10/31/2014
150897	12559	23	10/31/2014	10/31/2014
150763	12178	3	10/31/2014	10/31/2014
150896	12558	5	10/31/2014	10/31/2014
150894	12556	76	10/31/2014	10/31/2014
150897	12559	26	10/31/2014	10/31/2014
150896	12558	61	10/31/2014	10/31/2014
150896	12558	19	10/31/2014	10/31/2014
150894	12556	71	10/31/2014	10/31/2014
150893	12555	29	10/31/2014	10/31/2014
150892	12554	29	10/31/2014	10/31/2014
150896	12558	24	10/31/2014	10/31/2014
150894	12556	78	10/31/2014	10/31/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
150893	12555	1	10/31/2014	10/31/2014
150896	12558	36	10/31/2014	10/31/2014
150781	12266	1	10/31/2014	10/31/2014
150897	12559	38	10/31/2014	10/31/2014
150894	12556	38	10/31/2014	10/31/2014
150897	12559	20	10/31/2014	10/31/2014
150896	12558	71	10/31/2014	10/31/2014
150076	10446	1	10/31/2014	10/31/2014
150894	12556	49	10/31/2014	10/31/2014
150894	12556	56	10/31/2014	10/31/2014
150763	12178	1	10/31/2014	10/31/2014
150884	12539	6	10/31/2014	10/31/2014
150808	12388	1	10/31/2014	10/31/2014
150894	12556	36	10/31/2014	10/31/2014
150892	12554	54	10/31/2014	10/31/2014
150894	12556	28	10/31/2014	10/31/2014
150891	12553	8	10/31/2014	10/31/2014
150878	12533	5	10/31/2014	10/31/2014
150894	12556	70	10/31/2014	10/31/2014
150892	12554	3	10/31/2014	10/31/2014
150893	12555	58	10/31/2014	10/31/2014
150892	12554	6	10/31/2014	10/31/2014
150893	12555	5	10/31/2014	10/31/2014
150914	12599	2	10/31/2014	10/31/2014
150891	12553	2	10/31/2014	10/31/2014
150891	12553	14	10/31/2014	10/31/2014
150892	12554	74	10/31/2014	10/31/2014
150892	12554	18	10/31/2014	10/31/2014
150893	12555	50	10/31/2014	10/31/2014
150893	12555	9	10/31/2014	10/31/2014
150893	12555	19	10/31/2014	10/31/2014
150894	12556	62	10/31/2014	10/31/2014
150894	12556	72	10/31/2014	10/31/2014
150777	12248	1	11/1/2014	11/1/2014
150777	12248	3	11/1/2014	11/1/2014
150168	10817	1	11/1/2014	11/1/2014
150777	12248	2	11/1/2014	11/1/2014
150722	11963	1	11/1/2014	11/1/2014
150197	10908	1	11/1/2014	11/1/2014
150724	11996	1	11/3/2014	11/3/2014
150870	12525	1	11/3/2014	11/3/2014
150870	12525	3	11/3/2014	11/3/2014
150873	12528	1	11/3/2014	11/3/2014
150774	12239	1	11/3/2014	11/3/2014
150873	12528	2	11/3/2014	11/3/2014
150874	12529	2	11/3/2014	11/3/2014
150870	12525	2	11/3/2014	11/3/2014
150876	12531	1	11/3/2014	11/3/2014
150874	12529	1	11/3/2014	11/3/2014
150358	11494	1	11/3/2014	11/3/2014
150037	10297	1	11/3/2014	11/3/2014
150868	12523	1	11/3/2014	11/3/2014
150877	12532	1	11/3/2014	11/3/2014
150889	12549	1	11/3/2014	11/3/2014
150880	12535	5	11/4/2014	11/4/2014
150880	12535	7	11/4/2014	11/4/2014
150021	10244	1	11/4/2014	11/4/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
150887	12546	1	11/4/2014	11/4/2014
150955	12668	1	11/4/2014	11/4/2014
150880	12535	9	11/4/2014	11/4/2014
150063	10389	1	11/4/2014	11/4/2014
150871	12526	1	11/4/2014	11/4/2014
151028	12758	1	11/4/2014	11/4/2014
150880	12535	6	11/4/2014	11/4/2014
150062	10361	1	11/4/2014	11/4/2014
150486	11672	1	11/4/2014	11/4/2014
150886	12544	1	11/4/2014	11/4/2014
150880	12535	1	11/4/2014	11/4/2014
150880	12535	2	11/4/2014	11/4/2014
150880	12535	3	11/4/2014	11/4/2014
150879	12534	2	11/4/2014	11/4/2014
150887	12545	1	11/4/2014	11/4/2014
150880	12535	4	11/4/2014	11/4/2014
150021	10242	1	11/4/2014	11/4/2014
150880	12535	8	11/4/2014	11/4/2014
150879	12534	1	11/4/2014	11/4/2014
150786	12318	1	11/4/2014	11/4/2014
150886	12543	1	11/4/2014	11/4/2014
150785	12310	1	11/4/2014	11/4/2014
150785	12305	1	11/4/2014	11/4/2014
150021	10243	1	11/4/2014	11/4/2014
150770	12200	1	11/5/2014	11/5/2014
150153	10762	1	11/5/2014	11/5/2014
150917	12608	1	11/5/2014	11/5/2014
150945	12644	1	11/5/2014	11/5/2014
150820	12404	2	11/5/2014	11/5/2014
150807	12384	1	11/5/2014	11/5/2014
150820	12404	1	11/5/2014	11/5/2014
150977	12694	1	11/5/2014	11/5/2014
150785	12306	1	11/5/2014	11/5/2014
150786	12319	1	11/5/2014	11/5/2014
150978	12695	1	11/6/2014	11/6/2014
150098	10511	1	11/6/2014	11/6/2014
150770	12205	1	11/6/2014	11/6/2014
150889	12550	1	11/6/2014	11/6/2014
150481	11658	1	11/6/2014	11/6/2014
150872	12527	1	11/6/2014	11/6/2014
150927	12621	72	11/7/2014	11/7/2014
150927	12621	59	11/7/2014	11/7/2014
150929	12623	5	11/7/2014	11/7/2014
150927	12621	13	11/7/2014	11/7/2014
150927	12621	14	11/7/2014	11/7/2014
150927	12621	68	11/7/2014	11/7/2014
150927	12621	38	11/7/2014	11/7/2014
150927	12621	51	11/7/2014	11/7/2014
150927	12621	50	11/7/2014	11/7/2014
150928	12622	15	11/7/2014	11/7/2014
150927	12621	23	11/7/2014	11/7/2014
150926	12620	5	11/7/2014	11/7/2014
150926	12620	4	11/7/2014	11/7/2014
150927	12621	86	11/7/2014	11/7/2014
150927	12621	82	11/7/2014	11/7/2014
150927	12621	10	11/7/2014	11/7/2014
150927	12621	64	11/7/2014	11/7/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
150926	12620	9	11/7/2014	11/7/2014
150927	12621	6	11/7/2014	11/7/2014
150927	12621	16	11/7/2014	11/7/2014
150927	12621	94	11/7/2014	11/7/2014
150927	12621	76	11/7/2014	11/7/2014
150929	12623	6	11/7/2014	11/7/2014
150928	12622	5	11/7/2014	11/7/2014
150927	12621	96	11/7/2014	11/7/2014
150928	12622	16	11/7/2014	11/7/2014
150927	12621	3	11/7/2014	11/7/2014
150927	12621	9	11/7/2014	11/7/2014
150927	12621	33	11/7/2014	11/7/2014
150927	12621	91	11/7/2014	11/7/2014
150927	12621	85	11/7/2014	11/7/2014
150927	12621	45	11/7/2014	11/7/2014
150889	12551	1	11/7/2014	11/7/2014
150927	12621	77	11/7/2014	11/7/2014
150927	12621	55	11/7/2014	11/7/2014
150928	12622	4	11/7/2014	11/7/2014
150927	12621	60	11/7/2014	11/7/2014
150926	12620	1	11/7/2014	11/7/2014
150927	12621	78	11/7/2014	11/7/2014
150928	12622	3	11/7/2014	11/7/2014
150927	12621	52	11/7/2014	11/7/2014
150927	12621	73	11/7/2014	11/7/2014
150827	12418	2	11/7/2014	11/7/2014
150927	12621	27	11/7/2014	11/7/2014
150927	12621	19	11/7/2014	11/7/2014
150927	12621	58	11/7/2014	11/7/2014
150926	12620	6	11/7/2014	11/7/2014
150927	12621	65	11/7/2014	11/7/2014
150926	12620	7	11/7/2014	11/7/2014
150927	12621	43	11/7/2014	11/7/2014
150927	12621	83	11/7/2014	11/7/2014
150927	12621	84	11/7/2014	11/7/2014
150927	12621	44	11/7/2014	11/7/2014
150927	12621	49	11/7/2014	11/7/2014
150927	12621	34	11/7/2014	11/7/2014
150927	12621	5	11/7/2014	11/7/2014
150927	12621	46	11/7/2014	11/7/2014
150927	12621	2	11/7/2014	11/7/2014
150927	12621	98	11/7/2014	11/7/2014
150927	12621	80	11/7/2014	11/7/2014
150929	12623	4	11/7/2014	11/7/2014
150926	12620	3	11/7/2014	11/7/2014
150927	12621	24	11/7/2014	11/7/2014
150927	12621	57	11/7/2014	11/7/2014
150926	12620	10	11/7/2014	11/7/2014
150928	12622	6	11/7/2014	11/7/2014
150753	12132	1	11/7/2014	11/7/2014
150927	12621	25	11/7/2014	11/7/2014
150927	12621	37	11/7/2014	11/7/2014
150927	12621	29	11/7/2014	11/7/2014
150928	12622	10	11/7/2014	11/7/2014
150927	12621	97	11/7/2014	11/7/2014
150927	12621	53	11/7/2014	11/7/2014
150927	12621	89	11/7/2014	11/7/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
150927	12621	22	11/7/2014	11/7/2014
150927	12621	30	11/7/2014	11/7/2014
150927	12621	4	11/7/2014	11/7/2014
150927	12621	32	11/7/2014	11/7/2014
150791	12329	1	11/7/2014	11/7/2014
150927	12621	17	11/7/2014	11/7/2014
150929	12623	3	11/7/2014	11/7/2014
150928	12622	12	11/7/2014	11/7/2014
150927	12621	92	11/7/2014	11/7/2014
150927	12621	75	11/7/2014	11/7/2014
150927	12621	88	11/7/2014	11/7/2014
150927	12621	63	11/7/2014	11/7/2014
150926	12620	8	11/7/2014	11/7/2014
150927	12621	7	11/7/2014	11/7/2014
150927	12621	62	11/7/2014	11/7/2014
150927	12621	56	11/7/2014	11/7/2014
150927	12621	48	11/7/2014	11/7/2014
150927	12621	61	11/7/2014	11/7/2014
150928	12622	1	11/7/2014	11/7/2014
150927	12621	93	11/7/2014	11/7/2014
150927	12621	35	11/7/2014	11/7/2014
150927	12621	90	11/7/2014	11/7/2014
150927	12621	1	11/7/2014	11/7/2014
150929	12623	2	11/7/2014	11/7/2014
150927	12621	67	11/7/2014	11/7/2014
150927	12621	69	11/7/2014	11/7/2014
150927	12621	54	11/7/2014	11/7/2014
150927	12621	99	11/7/2014	11/7/2014
150928	12622	11	11/7/2014	11/7/2014
150927	12621	11	11/7/2014	11/7/2014
150927	12621	47	11/7/2014	11/7/2014
150927	12621	15	11/7/2014	11/7/2014
150929	12623	1	11/7/2014	11/7/2014
150927	12621	71	11/7/2014	11/7/2014
150927	12621	28	11/7/2014	11/7/2014
150928	12622	7	11/7/2014	11/7/2014
150927	12621	66	11/7/2014	11/7/2014
150927	12621	74	11/7/2014	11/7/2014
150927	12621	12	11/7/2014	11/7/2014
150928	12622	9	11/7/2014	11/7/2014
150928	12622	8	11/7/2014	11/7/2014
150827	12418	1	11/7/2014	11/7/2014
150927	12621	18	11/7/2014	11/7/2014
150927	12621	31	11/7/2014	11/7/2014
150927	12621	36	11/7/2014	11/7/2014
150927	12621	8	11/7/2014	11/7/2014
150928	12622	13	11/7/2014	11/7/2014
150912	12595	1	11/7/2014	11/7/2014
150928	12622	14	11/7/2014	11/7/2014
150927	12621	95	11/7/2014	11/7/2014
150927	12621	79	11/7/2014	11/7/2014
150929	12623	7	11/7/2014	11/7/2014
150927	12621	39	11/7/2014	11/7/2014
150927	12621	26	11/7/2014	11/7/2014
150928	12622	2	11/7/2014	11/7/2014
150926	12620	2	11/7/2014	11/7/2014
150927	12621	41	11/7/2014	11/7/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
150929	12623	8	11/7/2014	11/7/2014
150927	12621	42	11/7/2014	11/7/2014
150927	12621	40	11/7/2014	11/7/2014
150927	12621	21	11/7/2014	11/7/2014
150796	12363	1	11/7/2014	11/7/2014
150927	12621	20	11/7/2014	11/7/2014
150927	12621	70	11/7/2014	11/7/2014
150927	12621	87	11/7/2014	11/7/2014
150927	12621	81	11/7/2014	11/7/2014
150758	12151	1	11/7/2014	11/7/2014
150063	10381	1	11/10/2014	11/10/2014
150867	12522	1	11/10/2014	11/10/2014
150338	11425	1	11/10/2014	11/10/2014
150867	12522	2	11/10/2014	11/10/2014
150777	12246	1	11/10/2014	11/10/2014
150867	12522	3	11/10/2014	11/10/2014
150867	12522	4	11/10/2014	11/10/2014
150130	10719	1	11/10/2014	11/10/2014
150768	12193	1	11/10/2014	11/10/2014
150613	11801	1	11/10/2014	11/10/2014
150769	12198	1	11/10/2014	11/10/2014
150857	12514	1	11/10/2014	11/10/2014
150900	12562	1	11/10/2014	11/10/2014
150857	12514	2	11/10/2014	11/10/2014
150772	12227	1	11/10/2014	11/10/2014
150062	10362	1	11/10/2014	11/10/2014
150856	12513	2	11/11/2014	11/11/2014
150836	12450	1	11/11/2014	11/11/2014
150952	12664	3	11/11/2014	11/11/2014
150554	11722	1	11/11/2014	11/11/2014
150952	12664	2	11/11/2014	11/11/2014
150988	12709	1	11/11/2014	11/11/2014
150796	12359	1	11/11/2014	11/11/2014
150952	12664	1	11/11/2014	11/11/2014
150856	12513	1	11/11/2014	11/11/2014
150793	12331	1	11/11/2014	11/11/2014
150856	12512	1	11/11/2014	11/11/2014
150098	10514	1	11/11/2014	11/11/2014
150836	12452	1	11/11/2014	11/11/2014
150777	12250	1	11/12/2014	11/12/2014
150951	12654	1	11/12/2014	11/12/2014
150934	12626	1	11/12/2014	11/12/2014
150793	12348	1	11/12/2014	11/12/2014
150793	12354	1	11/12/2014	11/12/2014
150201	10953	4	11/12/2014	11/12/2014
150934	12626	2	11/12/2014	11/12/2014
150934	12626	3	11/12/2014	11/12/2014
150954	12667	1	11/12/2014	11/12/2014
150039	10309	1	11/12/2014	11/12/2014
150777	12249	1	11/12/2014	11/12/2014
150937	12630	1	11/12/2014	11/12/2014
150777	12249	3	11/12/2014	11/12/2014
150764	12181	1	11/12/2014	11/12/2014
150201	10953	2	11/12/2014	11/12/2014
150033	10275	1	11/12/2014	11/12/2014
150756	12143	1	11/12/2014	11/12/2014
150777	12249	2	11/12/2014	11/12/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
151025	12755	1	11/12/2014	11/12/2014
150201	10953	3	11/12/2014	11/12/2014
150201	10953	1	11/12/2014	11/12/2014
150781	12265	1	11/12/2014	11/12/2014
150936	12629	1	11/12/2014	11/12/2014
150020	10222	1	11/13/2014	11/13/2014
150960	12675	1	11/13/2014	11/13/2014
150062	10363	1	11/13/2014	11/13/2014
150060	10348	1	11/13/2014	11/13/2014
150781	12261	1	11/13/2014	11/13/2014
150020	10216	1	11/13/2014	11/13/2014
150932	12624	2	11/14/2014	11/14/2014
150340	11442	1	11/14/2014	11/14/2014
150932	12624	3	11/14/2014	11/14/2014
150911	12576	2	11/14/2014	11/14/2014
150340	11441	1	11/14/2014	11/14/2014
150938	12631	1	11/14/2014	11/14/2014
150911	12576	1	11/14/2014	11/14/2014
150911	12576	3	11/14/2014	11/14/2014
150039	10306	1	11/14/2014	11/14/2014
150911	12576	4	11/14/2014	11/14/2014
150912	12597	1	11/14/2014	11/14/2014
150784	12299	1	11/14/2014	11/14/2014
151188	13212	1	11/14/2014	11/14/2014
150340	11472	1	11/14/2014	11/14/2014
150020	10217	1	11/14/2014	11/14/2014
150784	12300	1	11/14/2014	11/14/2014
150230	11118	1	11/15/2014	11/15/2014
150916	12603	1	11/15/2014	11/15/2014
150916	12602	1	11/15/2014	11/15/2014
150340	11440	1	11/15/2014	11/15/2014
151026	12756	1	11/15/2014	11/15/2014
150340	11443	1	11/15/2014	11/15/2014
150340	11444	1	11/16/2014	11/16/2014
150340	11466	1	11/16/2014	11/16/2014
150729	12009	1	11/16/2014	11/16/2014
151128	12881	1	11/17/2014	11/17/2014
150070	10424	1	11/17/2014	11/17/2014
150776	12245	5	11/17/2014	11/17/2014
150776	12245	4	11/17/2014	11/17/2014
150944	12642	2	11/17/2014	11/17/2014
150198	10919	6	11/17/2014	11/17/2014
150776	12245	3	11/17/2014	11/17/2014
150198	10919	2	11/17/2014	11/17/2014
150198	10919	4	11/17/2014	11/17/2014
150340	11452	1	11/17/2014	11/17/2014
150776	12245	2	11/17/2014	11/17/2014
150198	10919	1	11/17/2014	11/17/2014
150198	10919	5	11/17/2014	11/17/2014
150959	12674	2	11/17/2014	11/17/2014
150950	12653	1	11/17/2014	11/17/2014
150944	12642	1	11/17/2014	11/17/2014
150959	12674	1	11/17/2014	11/17/2014
150944	12642	3	11/17/2014	11/17/2014
150062	10364	1	11/17/2014	11/17/2014
150198	10919	3	11/17/2014	11/17/2014
150776	12245	1	11/17/2014	11/17/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
150776	12245	6	11/17/2014	11/17/2014
150283	11335	1	11/18/2014	11/18/2014
150949	12652	1	11/18/2014	11/18/2014
150793	12349	1	11/18/2014	11/18/2014
150283	11333	1	11/18/2014	11/18/2014
150283	11331	1	11/19/2014	11/19/2014
150995	12722	1	11/19/2014	11/19/2014
150793	12335	1	11/19/2014	11/19/2014
150283	11330	1	11/19/2014	11/19/2014
150981	12699	1	11/19/2014	11/19/2014
150283	11329	1	11/19/2014	11/19/2014
150793	12334	1	11/19/2014	11/19/2014
150204	10973	2	11/20/2014	11/20/2014
150204	10972	1	11/20/2014	11/20/2014
150752	12069	1	11/20/2014	11/20/2014
150204	10973	1	11/20/2014	11/20/2014
150752	12082	1	11/20/2014	11/20/2014
150784	12294	1	11/20/2014	11/20/2014
150283	11297	1	11/20/2014	11/20/2014
150759	12173	1	11/20/2014	11/20/2014
150752	12108	1	11/20/2014	11/20/2014
150767	12188	1	11/20/2014	11/20/2014
150752	12106	1	11/20/2014	11/20/2014
150768	12192	1	11/20/2014	11/20/2014
150766	12185	1	11/20/2014	11/20/2014
150759	12171	1	11/20/2014	11/20/2014
150752	12099	1	11/20/2014	11/20/2014
150204	10973	6	11/20/2014	11/20/2014
150752	12103	1	11/20/2014	11/20/2014
150752	12070	1	11/20/2014	11/20/2014
150973	12688	2	11/20/2014	11/20/2014
150204	10973	4	11/20/2014	11/20/2014
150752	12071	1	11/20/2014	11/20/2014
150759	12166	1	11/20/2014	11/20/2014
150942	12640	1	11/20/2014	11/20/2014
150973	12688	1	11/20/2014	11/20/2014
150752	12076	1	11/20/2014	11/20/2014
150204	10973	3	11/20/2014	11/20/2014
150752	12097	1	11/20/2014	11/20/2014
150759	12156	1	11/20/2014	11/20/2014
150752	12104	1	11/20/2014	11/20/2014
150752	12074	1	11/20/2014	11/20/2014
150752	12074	2	11/20/2014	11/20/2014
150759	12152	1	11/20/2014	11/20/2014
150204	10973	5	11/20/2014	11/20/2014
150325	11402	1	11/20/2014	11/20/2014
150752	12102	1	11/20/2014	11/20/2014
150808	12387	1	11/20/2014	11/20/2014
150942	12639	1	11/20/2014	11/20/2014
150752	12100	1	11/20/2014	11/20/2014
150752	12101	1	11/20/2014	11/20/2014
150752	12077	1	11/20/2014	11/20/2014
150325	11400	1	11/20/2014	11/20/2014
150953	12666	1	11/20/2014	11/20/2014
150766	12185	3	11/20/2014	11/20/2014
150766	12185	2	11/20/2014	11/20/2014
150325	11397	1	11/20/2014	11/20/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
150767	12188	2	11/20/2014	11/20/2014
150325	11398	1	11/20/2014	11/20/2014
150283	11324	1	11/20/2014	11/20/2014
150752	12107	1	11/20/2014	11/20/2014
150769	12197	1	11/20/2014	11/20/2014
150953	12665	1	11/20/2014	11/20/2014
150752	12098	1	11/20/2014	11/20/2014
150325	11396	1	11/20/2014	11/20/2014
150759	12168	1	11/20/2014	11/20/2014
150752	12105	1	11/20/2014	11/20/2014
150759	12172	1	11/20/2014	11/20/2014
150325	11401	1	11/20/2014	11/20/2014
150752	12096	1	11/20/2014	11/20/2014
150752	12068	1	11/20/2014	11/20/2014
150969	12684	86	11/21/2014	11/21/2014
150753	12134	1	11/21/2014	11/21/2014
150751	12048	2	11/21/2014	11/21/2014
150970	12685	4	11/21/2014	11/21/2014
150968	12683	1	11/21/2014	11/21/2014
150969	12684	85	11/21/2014	11/21/2014
150970	12685	2	11/21/2014	11/21/2014
150969	12684	30	11/21/2014	11/21/2014
150751	12049	3	11/21/2014	11/21/2014
150967	12682	8	11/21/2014	11/21/2014
150969	12684	37	11/21/2014	11/21/2014
150968	12683	7	11/21/2014	11/21/2014
150969	12684	6	11/21/2014	11/21/2014
150968	12683	8	11/21/2014	11/21/2014
150969	12684	54	11/21/2014	11/21/2014
150969	12684	61	11/21/2014	11/21/2014
150969	12684	90	11/21/2014	11/21/2014
150969	12684	34	11/21/2014	11/21/2014
150242	11212	2	11/21/2014	11/21/2014
150969	12684	51	11/21/2014	11/21/2014
150969	12684	26	11/21/2014	11/21/2014
150751	12053	1	11/21/2014	11/21/2014
150969	12684	79	11/21/2014	11/21/2014
150969	12684	53	11/21/2014	11/21/2014
150969	12684	63	11/21/2014	11/21/2014
150969	12684	1	11/21/2014	11/21/2014
150967	12682	3	11/21/2014	11/21/2014
150969	12684	57	11/21/2014	11/21/2014
150968	12683	10	11/21/2014	11/21/2014
150969	12684	3	11/21/2014	11/21/2014
150969	12684	40	11/21/2014	11/21/2014
150969	12684	17	11/21/2014	11/21/2014
150969	12684	87	11/21/2014	11/21/2014
150751	12054	1	11/21/2014	11/21/2014
150968	12683	5	11/21/2014	11/21/2014
150969	12684	67	11/21/2014	11/21/2014
150969	12684	76	11/21/2014	11/21/2014
150969	12684	27	11/21/2014	11/21/2014
150969	12684	7	11/21/2014	11/21/2014
150969	12684	88	11/21/2014	11/21/2014
150969	12684	13	11/21/2014	11/21/2014
150969	12684	89	11/21/2014	11/21/2014
150969	12684	65	11/21/2014	11/21/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
150969	12684	73	11/21/2014	11/21/2014
150970	12685	1	11/21/2014	11/21/2014
150969	12684	97	11/21/2014	11/21/2014
150969	12684	5	11/21/2014	11/21/2014
150969	12684	32	11/21/2014	11/21/2014
150969	12684	15	11/21/2014	11/21/2014
150969	12684	9	11/21/2014	11/21/2014
150969	12684	22	11/21/2014	11/21/2014
150969	12684	50	11/21/2014	11/21/2014
150969	12684	91	11/21/2014	11/21/2014
150967	12682	10	11/21/2014	11/21/2014
150969	12684	48	11/21/2014	11/21/2014
150970	12685	5	11/21/2014	11/21/2014
150751	12055	1	11/21/2014	11/21/2014
150969	12684	62	11/21/2014	11/21/2014
150967	12682	2	11/21/2014	11/21/2014
150968	12683	4	11/21/2014	11/21/2014
150967	12682	1	11/21/2014	11/21/2014
150969	12684	84	11/21/2014	11/21/2014
150969	12684	43	11/21/2014	11/21/2014
150969	12684	59	11/21/2014	11/21/2014
150969	12684	19	11/21/2014	11/21/2014
150969	12684	16	11/21/2014	11/21/2014
150242	11212	1	11/21/2014	11/21/2014
150969	12684	52	11/21/2014	11/21/2014
150751	12049	4	11/21/2014	11/21/2014
150751	12051	2	11/21/2014	11/21/2014
150969	12684	10	11/21/2014	11/21/2014
150969	12684	14	11/21/2014	11/21/2014
150969	12684	33	11/21/2014	11/21/2014
150751	12050	3	11/21/2014	11/21/2014
150969	12684	72	11/21/2014	11/21/2014
150969	12684	42	11/21/2014	11/21/2014
150968	12683	9	11/21/2014	11/21/2014
150968	12683	11	11/21/2014	11/21/2014
150970	12685	8	11/21/2014	11/21/2014
150242	11212	3	11/21/2014	11/21/2014
150969	12684	20	11/21/2014	11/21/2014
150969	12684	69	11/21/2014	11/21/2014
150969	12684	25	11/21/2014	11/21/2014
150969	12684	95	11/21/2014	11/21/2014
150969	12684	39	11/21/2014	11/21/2014
150969	12684	35	11/21/2014	11/21/2014
150969	12684	66	11/21/2014	11/21/2014
150968	12683	6	11/21/2014	11/21/2014
150324	11395	1	11/21/2014	11/21/2014
150981	12700	1	11/21/2014	11/21/2014
150969	12684	45	11/21/2014	11/21/2014
150969	12684	36	11/21/2014	11/21/2014
150969	12684	21	11/21/2014	11/21/2014
150969	12684	81	11/21/2014	11/21/2014
150969	12684	96	11/21/2014	11/21/2014
150833	12431	1	11/21/2014	11/21/2014
150969	12684	31	11/21/2014	11/21/2014
150970	12685	6	11/21/2014	11/21/2014
150969	12684	98	11/21/2014	11/21/2014
150967	12682	4	11/21/2014	11/21/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
150969	12684	49	11/21/2014	11/21/2014
150968	12683	2	11/21/2014	11/21/2014
150969	12684	77	11/21/2014	11/21/2014
150969	12684	47	11/21/2014	11/21/2014
150969	12684	56	11/21/2014	11/21/2014
150969	12684	78	11/21/2014	11/21/2014
150969	12684	4	11/21/2014	11/21/2014
150969	12684	8	11/21/2014	11/21/2014
150969	12684	82	11/21/2014	11/21/2014
150970	12685	7	11/21/2014	11/21/2014
150969	12684	60	11/21/2014	11/21/2014
150969	12684	71	11/21/2014	11/21/2014
150969	12684	29	11/21/2014	11/21/2014
150751	12050	2	11/21/2014	11/21/2014
150969	12684	99	11/21/2014	11/21/2014
150969	12684	92	11/21/2014	11/21/2014
150751	12052	1	11/21/2014	11/21/2014
150969	12684	11	11/21/2014	11/21/2014
150969	12684	93	11/21/2014	11/21/2014
150969	12684	23	11/21/2014	11/21/2014
150751	12050	1	11/21/2014	11/21/2014
150751	12051	1	11/21/2014	11/21/2014
150969	12684	46	11/21/2014	11/21/2014
150969	12684	41	11/21/2014	11/21/2014
150969	12684	38	11/21/2014	11/21/2014
150971	12686	1	11/21/2014	11/21/2014
150969	12684	28	11/21/2014	11/21/2014
150969	12684	75	11/21/2014	11/21/2014
150751	12049	2	11/21/2014	11/21/2014
150969	12684	18	11/21/2014	11/21/2014
150969	12684	80	11/21/2014	11/21/2014
150969	12684	58	11/21/2014	11/21/2014
150968	12683	3	11/21/2014	11/21/2014
150969	12684	44	11/21/2014	11/21/2014
150969	12684	74	11/21/2014	11/21/2014
150970	12685	3	11/21/2014	11/21/2014
150751	12048	1	11/21/2014	11/21/2014
150969	12684	70	11/21/2014	11/21/2014
150969	12684	94	11/21/2014	11/21/2014
150969	12684	55	11/21/2014	11/21/2014
150969	12684	64	11/21/2014	11/21/2014
150969	12684	24	11/21/2014	11/21/2014
150969	12684	2	11/21/2014	11/21/2014
150751	12052	2	11/21/2014	11/21/2014
150751	12049	1	11/21/2014	11/21/2014
150967	12682	9	11/21/2014	11/21/2014
150751	12050	4	11/21/2014	11/21/2014
150967	12682	5	11/21/2014	11/21/2014
150969	12684	12	11/21/2014	11/21/2014
150969	12684	83	11/21/2014	11/21/2014
150971	12686	2	11/21/2014	11/21/2014
150967	12682	7	11/21/2014	11/21/2014
150967	12682	6	11/21/2014	11/21/2014
150969	12684	68	11/21/2014	11/21/2014
151071	12800	1	11/22/2014	11/22/2014
150983	12703	1	11/22/2014	11/22/2014
150769	12196	1	11/22/2014	11/22/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
150987	12708	1	11/24/2014	11/24/2014
150983	12702	2	11/24/2014	11/24/2014
150283	11328	1	11/24/2014	11/24/2014
150983	12702	1	11/24/2014	11/24/2014
150283	11328	2	11/24/2014	11/24/2014
150987	12708	2	11/24/2014	11/24/2014
150770	12206	1	11/24/2014	11/24/2014
150283	11328	3	11/24/2014	11/24/2014
150443	11575	2	11/24/2014	11/24/2014
150283	11328	4	11/24/2014	11/24/2014
150283	11327	1	11/24/2014	11/24/2014
150731	12016	1	11/24/2014	11/24/2014
150462	11607	1	11/25/2014	11/25/2014
150838	12461	1	11/25/2014	11/25/2014
150947	12648	1	11/25/2014	11/25/2014
150774	12236	1	11/25/2014	11/25/2014
150990	12712	67	11/26/2014	11/21/2014
151008	12735	73	11/26/2014	11/26/2014
151008	12735	65	11/26/2014	11/26/2014
151009	12736	43	11/26/2014	11/26/2014
150991	12713	36	11/26/2014	11/26/2014
150990	12712	2	11/26/2014	11/21/2014
150990	12712	8	11/26/2014	11/21/2014
150991	12713	28	11/26/2014	11/26/2014
150990	12712	56	11/26/2014	11/21/2014
151008	12735	58	11/26/2014	11/26/2014
151009	12736	20	11/26/2014	11/26/2014
150990	12712	48	11/26/2014	11/21/2014
150991	12713	2	11/26/2014	11/26/2014
151008	12735	63	11/26/2014	11/26/2014
150991	12713	12	11/26/2014	11/26/2014
150991	12713	27	11/26/2014	11/26/2014
151008	12735	74	11/26/2014	11/26/2014
151009	12736	16	11/26/2014	11/26/2014
151007	12734	24	11/26/2014	11/26/2014
151009	12736	27	11/26/2014	11/26/2014
150990	12712	14	11/26/2014	11/21/2014
150990	12712	9	11/26/2014	11/21/2014
150990	12712	13	11/26/2014	11/21/2014
151008	12735	2	11/26/2014	11/26/2014
151008	12735	45	11/26/2014	11/26/2014
150990	12712	69	11/26/2014	11/21/2014
151008	12735	62	11/26/2014	11/26/2014
150990	12712	68	11/26/2014	11/21/2014
151008	12735	13	11/26/2014	11/26/2014
151008	12735	57	11/26/2014	11/26/2014
151008	12735	67	11/26/2014	11/26/2014
151009	12736	29	11/26/2014	11/26/2014
150991	12713	23	11/26/2014	11/26/2014
150990	12712	27	11/26/2014	11/21/2014
150990	12712	12	11/26/2014	11/21/2014
151009	12736	7	11/26/2014	11/26/2014
150991	12713	7	11/26/2014	11/26/2014
150990	12712	64	11/26/2014	11/21/2014
151008	12735	28	11/26/2014	11/26/2014
151009	12736	28	11/26/2014	11/26/2014
151008	12735	10	11/26/2014	11/26/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
151008	12735	30	11/26/2014	11/26/2014
150991	12713	37	11/26/2014	11/26/2014
151008	12735	22	11/26/2014	11/26/2014
151007	12734	23	11/26/2014	11/26/2014
150990	12712	19	11/26/2014	11/21/2014
151009	12736	52	11/26/2014	11/26/2014
151008	12735	60	11/26/2014	11/26/2014
151009	12736	51	11/26/2014	11/26/2014
150990	12712	35	11/26/2014	11/21/2014
150991	12713	38	11/26/2014	11/26/2014
151008	12735	36	11/26/2014	11/26/2014
151008	12735	76	11/26/2014	11/26/2014
150990	12712	3	11/26/2014	11/21/2014
151009	12736	36	11/26/2014	11/26/2014
151009	12736	38	11/26/2014	11/26/2014
150990	12712	5	11/26/2014	11/21/2014
151009	12736	5	11/26/2014	11/26/2014
150990	12712	22	11/26/2014	11/21/2014
150991	12713	10	11/26/2014	11/26/2014
151008	12735	46	11/26/2014	11/26/2014
151009	12736	23	11/26/2014	11/26/2014
151008	12735	53	11/26/2014	11/26/2014
150990	12712	49	11/26/2014	11/21/2014
151008	12735	31	11/26/2014	11/26/2014
150990	12712	70	11/26/2014	11/21/2014
151007	12734	3	11/26/2014	11/26/2014
150990	12712	76	11/26/2014	11/21/2014
150990	12712	44	11/26/2014	11/21/2014
151009	12736	17	11/26/2014	11/26/2014
150991	12713	17	11/26/2014	11/26/2014
151008	12735	71	11/26/2014	11/26/2014
151007	12734	28	11/26/2014	11/26/2014
151007	12734	22	11/26/2014	11/26/2014
150990	12712	41	11/26/2014	11/21/2014
151009	12736	35	11/26/2014	11/26/2014
150990	12712	75	11/26/2014	11/21/2014
151009	12736	39	11/26/2014	11/26/2014
151007	12734	20	11/26/2014	11/26/2014
150991	12713	34	11/26/2014	11/26/2014
151009	12736	53	11/26/2014	11/26/2014
151008	12735	51	11/26/2014	11/26/2014
150990	12712	53	11/26/2014	11/21/2014
150990	12712	42	11/26/2014	11/21/2014
151009	12736	14	11/26/2014	11/26/2014
150899	12561	1	11/26/2014	11/26/2014
150990	12712	58	11/26/2014	11/21/2014
150991	12713	9	11/26/2014	11/26/2014
150990	12712	51	11/26/2014	11/21/2014
151008	12735	39	11/26/2014	11/26/2014
151008	12735	27	11/26/2014	11/26/2014
151009	12736	18	11/26/2014	11/26/2014
151008	12735	14	11/26/2014	11/26/2014
150991	12713	1	11/26/2014	11/26/2014
150990	12712	61	11/26/2014	11/21/2014
151008	12735	1	11/26/2014	11/26/2014
151008	12735	50	11/26/2014	11/26/2014
150991	12713	22	11/26/2014	11/26/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
150991	12713	24	11/26/2014	11/26/2014
151007	12734	21	11/26/2014	11/26/2014
151009	12736	45	11/26/2014	11/26/2014
151008	12735	5	11/26/2014	11/26/2014
151009	12736	32	11/26/2014	11/26/2014
150990	12712	73	11/26/2014	11/21/2014
151009	12736	19	11/26/2014	11/26/2014
151009	12736	31	11/26/2014	11/26/2014
150991	12713	19	11/26/2014	11/26/2014
150810	12392	1	11/26/2014	11/26/2014
150990	12712	18	11/26/2014	11/21/2014
150990	12712	11	11/26/2014	11/21/2014
150990	12712	55	11/26/2014	11/21/2014
151008	12735	8	11/26/2014	11/26/2014
151009	12736	40	11/26/2014	11/26/2014
151008	12735	12	11/26/2014	11/26/2014
151008	12735	48	11/26/2014	11/26/2014
151007	12734	14	11/26/2014	11/26/2014
150991	12713	13	11/26/2014	11/26/2014
150991	12713	18	11/26/2014	11/26/2014
150991	12713	6	11/26/2014	11/26/2014
151008	12735	17	11/26/2014	11/26/2014
150990	12712	62	11/26/2014	11/21/2014
150990	12712	32	11/26/2014	11/21/2014
150990	12712	25	11/26/2014	11/21/2014
150990	12712	72	11/26/2014	11/21/2014
150991	12713	40	11/26/2014	11/26/2014
151007	12734	11	11/26/2014	11/26/2014
150991	12713	11	11/26/2014	11/26/2014
150990	12712	7	11/26/2014	11/21/2014
150990	12712	15	11/26/2014	11/21/2014
150990	12712	43	11/26/2014	11/21/2014
150990	12712	59	11/26/2014	11/21/2014
151008	12735	42	11/26/2014	11/26/2014
151009	12736	44	11/26/2014	11/26/2014
151008	12735	47	11/26/2014	11/26/2014
151009	12736	3	11/26/2014	11/26/2014
150991	12713	35	11/26/2014	11/26/2014
151009	12736	15	11/26/2014	11/26/2014
150990	12712	33	11/26/2014	11/21/2014
151009	12736	54	11/26/2014	11/26/2014
150990	12712	60	11/26/2014	11/21/2014
151009	12736	22	11/26/2014	11/26/2014
151008	12735	35	11/26/2014	11/26/2014
151008	12735	11	11/26/2014	11/26/2014
151008	12735	43	11/26/2014	11/26/2014
151009	12736	24	11/26/2014	11/26/2014
151009	12736	33	11/26/2014	11/26/2014
150990	12712	28	11/26/2014	11/21/2014
151008	12735	54	11/26/2014	11/26/2014
150991	12713	43	11/26/2014	11/26/2014
151009	12736	47	11/26/2014	11/26/2014
150991	12713	20	11/26/2014	11/26/2014
151007	12734	2	11/26/2014	11/26/2014
151007	12734	30	11/26/2014	11/26/2014
150991	12713	29	11/26/2014	11/26/2014
151008	12735	26	11/26/2014	11/26/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
151008	12735	9	11/26/2014	11/26/2014
150990	12712	54	11/26/2014	11/21/2014
151008	12735	41	11/26/2014	11/26/2014
150991	12713	26	11/26/2014	11/26/2014
150991	12713	42	11/26/2014	11/26/2014
151009	12736	13	11/26/2014	11/26/2014
150991	12713	39	11/26/2014	11/26/2014
151009	12736	48	11/26/2014	11/26/2014
150991	12713	32	11/26/2014	11/26/2014
150991	12713	33	11/26/2014	11/26/2014
151009	12736	21	11/26/2014	11/26/2014
150990	12712	1	11/26/2014	11/21/2014
151007	12734	5	11/26/2014	11/26/2014
151009	12736	42	11/26/2014	11/26/2014
151009	12736	25	11/26/2014	11/26/2014
150991	12713	30	11/26/2014	11/26/2014
150991	12713	16	11/26/2014	11/26/2014
150947	12649	1	11/26/2014	11/26/2014
151009	12736	50	11/26/2014	11/26/2014
151009	12736	56	11/26/2014	11/26/2014
150990	12712	46	11/26/2014	11/21/2014
151008	12735	25	11/26/2014	11/26/2014
151009	12736	6	11/26/2014	11/26/2014
151008	12735	66	11/26/2014	11/26/2014
151008	12735	7	11/26/2014	11/26/2014
150990	12712	66	11/26/2014	11/21/2014
151009	12736	2	11/26/2014	11/26/2014
151008	12735	16	11/26/2014	11/26/2014
151007	12734	4	11/26/2014	11/26/2014
151008	12735	56	11/26/2014	11/26/2014
151008	12735	23	11/26/2014	11/26/2014
150990	12712	16	11/26/2014	11/21/2014
150991	12713	25	11/26/2014	11/26/2014
151008	12735	72	11/26/2014	11/26/2014
150990	12712	31	11/26/2014	11/21/2014
151009	12736	34	11/26/2014	11/26/2014
151008	12735	61	11/26/2014	11/26/2014
151007	12734	16	11/26/2014	11/26/2014
150991	12713	14	11/26/2014	11/26/2014
151008	12735	77	11/26/2014	11/26/2014
151009	12736	41	11/26/2014	11/26/2014
150991	12713	21	11/26/2014	11/26/2014
151009	12736	55	11/26/2014	11/26/2014
151009	12736	12	11/26/2014	11/26/2014
150991	12713	5	11/26/2014	11/26/2014
150990	12712	37	11/26/2014	11/21/2014
151008	12735	20	11/26/2014	11/26/2014
150990	12712	47	11/26/2014	11/21/2014
151007	12734	25	11/26/2014	11/26/2014
150990	12712	20	11/26/2014	11/21/2014
151007	12734	17	11/26/2014	11/26/2014
151008	12735	37	11/26/2014	11/26/2014
150990	12712	63	11/26/2014	11/21/2014
151008	12735	34	11/26/2014	11/26/2014
150990	12712	23	11/26/2014	11/21/2014
151007	12734	6	11/26/2014	11/26/2014
150990	12712	4	11/26/2014	11/21/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
151008	12735	29	11/26/2014	11/26/2014
151009	12736	8	11/26/2014	11/26/2014
151008	12735	70	11/26/2014	11/26/2014
151008	12735	69	11/26/2014	11/26/2014
151008	12735	33	11/26/2014	11/26/2014
151009	12736	4	11/26/2014	11/26/2014
151009	12736	37	11/26/2014	11/26/2014
151007	12734	29	11/26/2014	11/26/2014
151008	12735	32	11/26/2014	11/26/2014
151009	12736	30	11/26/2014	11/26/2014
150990	12712	39	11/26/2014	11/21/2014
151008	12735	24	11/26/2014	11/26/2014
151007	12734	9	11/26/2014	11/26/2014
151007	12734	1	11/26/2014	11/26/2014
151008	12735	38	11/26/2014	11/26/2014
151007	12734	27	11/26/2014	11/26/2014
151008	12735	49	11/26/2014	11/26/2014
151007	12734	10	11/26/2014	11/26/2014
151007	12734	7	11/26/2014	11/26/2014
151008	12735	18	11/26/2014	11/26/2014
151008	12735	6	11/26/2014	11/26/2014
150990	12712	77	11/26/2014	11/21/2014
151008	12735	55	11/26/2014	11/26/2014
151009	12736	10	11/26/2014	11/26/2014
150990	12712	34	11/26/2014	11/21/2014
150991	12713	45	11/26/2014	11/26/2014
150990	12712	21	11/26/2014	11/21/2014
151009	12736	9	11/26/2014	11/26/2014
150991	12713	44	11/26/2014	11/26/2014
150990	12712	57	11/26/2014	11/21/2014
151008	12735	59	11/26/2014	11/26/2014
151007	12734	8	11/26/2014	11/26/2014
150991	12713	3	11/26/2014	11/26/2014
151008	12735	52	11/26/2014	11/26/2014
150991	12713	4	11/26/2014	11/26/2014
151008	12735	15	11/26/2014	11/26/2014
151009	12736	1	11/26/2014	11/26/2014
151007	12734	15	11/26/2014	11/26/2014
150991	12713	41	11/26/2014	11/26/2014
151008	12735	3	11/26/2014	11/26/2014
151009	12736	11	11/26/2014	11/26/2014
151007	12734	18	11/26/2014	11/26/2014
150990	12712	40	11/26/2014	11/21/2014
151009	12736	46	11/26/2014	11/26/2014
151009	12736	49	11/26/2014	11/26/2014
151008	12735	64	11/26/2014	11/26/2014
150990	12712	52	11/26/2014	11/21/2014
150990	12712	65	11/26/2014	11/21/2014
151008	12735	4	11/26/2014	11/26/2014
150990	12712	30	11/26/2014	11/21/2014
151008	12735	68	11/26/2014	11/26/2014
150990	12712	50	11/26/2014	11/21/2014
150990	12712	74	11/26/2014	11/21/2014
150990	12712	24	11/26/2014	11/21/2014
150990	12712	6	11/26/2014	11/21/2014
150991	12713	15	11/26/2014	11/26/2014
150990	12712	36	11/26/2014	11/21/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
150990	12712	29	11/26/2014	11/21/2014
151008	12735	19	11/26/2014	11/26/2014
151007	12734	26	11/26/2014	11/26/2014
151009	12736	26	11/26/2014	11/26/2014
150990	12712	71	11/26/2014	11/21/2014
150990	12712	17	11/26/2014	11/21/2014
151008	12735	75	11/26/2014	11/26/2014
150991	12713	31	11/26/2014	11/26/2014
150990	12712	26	11/26/2014	11/21/2014
150991	12713	8	11/26/2014	11/26/2014
151008	12735	44	11/26/2014	11/26/2014
151008	12735	21	11/26/2014	11/26/2014
150990	12712	45	11/26/2014	11/21/2014
151007	12734	12	11/26/2014	11/26/2014
150990	12712	10	11/26/2014	11/21/2014
151007	12734	19	11/26/2014	11/26/2014
151007	12734	13	11/26/2014	11/26/2014
150990	12712	38	11/26/2014	11/21/2014
151008	12735	40	11/26/2014	11/26/2014
151104	12844	1	11/27/2014	11/27/2014
151104	12845	1	11/27/2014	11/27/2014
151105	12846	1	11/29/2014	11/29/2014
150766	12184	3	11/30/2014	11/30/2014
151014	12746	4	11/30/2014	11/30/2014
151014	12746	78	11/30/2014	11/30/2014
151014	12746	23	11/30/2014	11/30/2014
151014	12746	26	11/30/2014	11/30/2014
151014	12746	54	11/30/2014	11/30/2014
151014	12746	13	11/30/2014	11/30/2014
151014	12746	59	11/30/2014	11/30/2014
151014	12746	63	11/30/2014	11/30/2014
151014	12746	65	11/30/2014	11/30/2014
151014	12746	33	11/30/2014	11/30/2014
150779	12255	1	11/30/2014	11/30/2014
151014	12746	69	11/30/2014	11/30/2014
151014	12746	72	11/30/2014	11/30/2014
151014	12746	30	11/30/2014	11/30/2014
150771	12226	1	11/30/2014	11/30/2014
151014	12746	85	11/30/2014	11/30/2014
151014	12746	89	11/30/2014	11/30/2014
151014	12746	62	11/30/2014	11/30/2014
151014	12746	52	11/30/2014	11/30/2014
151014	12746	31	11/30/2014	11/30/2014
150774	12237	1	11/30/2014	11/30/2014
151014	12746	80	11/30/2014	11/30/2014
150783	12283	1	11/30/2014	11/30/2014
151014	12746	45	11/30/2014	11/30/2014
151014	12746	90	11/30/2014	11/30/2014
151014	12746	29	11/30/2014	11/30/2014
151014	12746	50	11/30/2014	11/30/2014
151014	12746	24	11/30/2014	11/30/2014
151014	12746	51	11/30/2014	11/30/2014
151014	12746	73	11/30/2014	11/30/2014
151014	12746	21	11/30/2014	11/30/2014
150781	12270	1	11/30/2014	11/30/2014
151014	12746	46	11/30/2014	11/30/2014
151014	12746	6	11/30/2014	11/30/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
151014	12746	76	11/30/2014	11/30/2014
151014	12746	2	11/30/2014	11/30/2014
151014	12746	8	11/30/2014	11/30/2014
151014	12746	20	11/30/2014	11/30/2014
151014	12746	41	11/30/2014	11/30/2014
150770	12211	2	11/30/2014	11/30/2014
151014	12746	74	11/30/2014	11/30/2014
151014	12746	75	11/30/2014	11/30/2014
151014	12746	87	11/30/2014	11/30/2014
151014	12746	86	11/30/2014	11/30/2014
151014	12746	44	11/30/2014	11/30/2014
151014	12746	67	11/30/2014	11/30/2014
151014	12746	5	11/30/2014	11/30/2014
151014	12746	37	11/30/2014	11/30/2014
151014	12746	16	11/30/2014	11/30/2014
151014	12746	56	11/30/2014	11/30/2014
151014	12746	25	11/30/2014	11/30/2014
151014	12746	1	11/30/2014	11/30/2014
151014	12746	14	11/30/2014	11/30/2014
151014	12746	35	11/30/2014	11/30/2014
151014	12746	9	11/30/2014	11/30/2014
151014	12746	19	11/30/2014	11/30/2014
151014	12746	38	11/30/2014	11/30/2014
151014	12746	3	11/30/2014	11/30/2014
151014	12746	7	11/30/2014	11/30/2014
151014	12746	60	11/30/2014	11/30/2014
151014	12746	40	11/30/2014	11/30/2014
151014	12746	12	11/30/2014	11/30/2014
151014	12746	22	11/30/2014	11/30/2014
151014	12746	58	11/30/2014	11/30/2014
150774	12241	1	11/30/2014	11/30/2014
151014	12746	10	11/30/2014	11/30/2014
150770	12211	1	11/30/2014	11/30/2014
150785	12314	1	11/30/2014	11/30/2014
151014	12746	71	11/30/2014	11/30/2014
151014	12746	82	11/30/2014	11/30/2014
151014	12746	64	11/30/2014	11/30/2014
151014	12746	47	11/30/2014	11/30/2014
151014	12746	83	11/30/2014	11/30/2014
150772	12229	1	11/30/2014	11/30/2014
151014	12746	42	11/30/2014	11/30/2014
151014	12746	81	11/30/2014	11/30/2014
151014	12746	48	11/30/2014	11/30/2014
151014	12746	18	11/30/2014	11/30/2014
151014	12746	79	11/30/2014	11/30/2014
151014	12746	77	11/30/2014	11/30/2014
151014	12746	28	11/30/2014	11/30/2014
151014	12746	88	11/30/2014	11/30/2014
151014	12746	34	11/30/2014	11/30/2014
150766	12184	1	11/30/2014	11/30/2014
151014	12746	57	11/30/2014	11/30/2014
151014	12746	68	11/30/2014	11/30/2014
151014	12746	43	11/30/2014	11/30/2014
151014	12746	55	11/30/2014	11/30/2014
151014	12746	36	11/30/2014	11/30/2014
151014	12746	15	11/30/2014	11/30/2014
151014	12746	39	11/30/2014	11/30/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
151014	12746	61	11/30/2014	11/30/2014
151014	12746	53	11/30/2014	11/30/2014
151014	12746	49	11/30/2014	11/30/2014
150766	12184	2	11/30/2014	11/30/2014
151014	12746	32	11/30/2014	11/30/2014
151014	12746	66	11/30/2014	11/30/2014
151014	12746	27	11/30/2014	11/30/2014
150212	11067	1	11/30/2014	11/30/2014
151014	12746	11	11/30/2014	11/30/2014
151014	12746	70	11/30/2014	11/30/2014
151014	12746	84	11/30/2014	11/30/2014
151014	12746	17	11/30/2014	11/30/2014
150974	12691	1	11/30/2014	11/30/2014
150168	10818	1	12/1/2014	12/1/2014
151065	12794	2	12/1/2014	12/1/2014
151065	12794	9	12/1/2014	12/1/2014
151001	12728	3	12/1/2014	12/1/2014
151065	12794	7	12/1/2014	12/1/2014
150021	10247	1	12/1/2014	12/1/2014
151001	12728	1	12/1/2014	12/1/2014
151106	12847	1	12/1/2014	12/1/2014
151065	12794	8	12/1/2014	12/1/2014
151072	12801	1	12/1/2014	12/1/2014
151065	12794	5	12/1/2014	12/1/2014
151001	12728	2	12/1/2014	12/1/2014
150783	12278	1	12/1/2014	12/1/2014
151065	12794	1	12/1/2014	12/1/2014
151065	12794	6	12/1/2014	12/1/2014
151065	12794	4	12/1/2014	12/1/2014
151001	12728	4	12/1/2014	12/1/2014
151065	12794	3	12/1/2014	12/1/2014
150999	12726	2	12/2/2014	12/2/2014
150999	12726	1	12/2/2014	12/2/2014
150201	10939	1	12/3/2014	12/3/2014
150792	12330	2	12/3/2014	12/3/2014
150098	10515	1	12/3/2014	12/3/2014
150201	10952	4	12/3/2014	12/3/2014
150785	12309	1	12/3/2014	12/3/2014
150201	10952	5	12/3/2014	12/3/2014
150201	10952	1	12/3/2014	12/3/2014
150334	11416	1	12/3/2014	12/3/2014
150201	10952	2	12/3/2014	12/3/2014
150201	10952	3	12/3/2014	12/3/2014
150792	12330	1	12/3/2014	12/3/2014
150984	12704	1	12/4/2014	12/4/2014
150204	10974	2	12/4/2014	12/4/2014
150204	10974	4	12/4/2014	12/4/2014
150029	10262	1	12/4/2014	12/4/2014
150033	10271	1	12/4/2014	12/4/2014
150204	10974	3	12/4/2014	12/4/2014
150204	10974	1	12/4/2014	12/4/2014
150204	10975	1	12/4/2014	12/4/2014
150951	12655	1	12/4/2014	12/4/2014
150204	10974	5	12/4/2014	12/4/2014
150771	12224	1	12/4/2014	12/4/2014
150204	10974	6	12/4/2014	12/4/2014
150022	10252	1	12/4/2014	12/4/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
150771	12223	1	12/4/2014	12/4/2014
150781	12262	1	12/4/2014	12/4/2014
150939	12632	1	12/4/2014	12/4/2014
151018	12748	27	12/5/2014	12/5/2014
151017	12747	3	12/5/2014	12/5/2014
151017	12747	6	12/5/2014	12/5/2014
151018	12748	96	12/5/2014	12/5/2014
151018	12748	8	12/5/2014	12/5/2014
151018	12748	37	12/5/2014	12/5/2014
151018	12748	6	12/5/2014	12/5/2014
151018	12748	34	12/5/2014	12/5/2014
151018	12748	80	12/5/2014	12/5/2014
151018	12748	75	12/5/2014	12/5/2014
151018	12748	87	12/5/2014	12/5/2014
151019	12749	8	12/5/2014	12/5/2014
151018	12748	46	12/5/2014	12/5/2014
151018	12748	81	12/5/2014	12/5/2014
151019	12749	6	12/5/2014	12/5/2014
141387	9432	1	12/5/2014	12/5/2014
151018	12748	91	12/5/2014	12/5/2014
151017	12747	10	12/5/2014	12/5/2014
151020	12750	5	12/5/2014	12/5/2014
151018	12748	64	12/5/2014	12/5/2014
151018	12748	45	12/5/2014	12/5/2014
151018	12748	51	12/5/2014	12/5/2014
151018	12748	35	12/5/2014	12/5/2014
151018	12748	95	12/5/2014	12/5/2014
151018	12748	82	12/5/2014	12/5/2014
151018	12748	73	12/5/2014	12/5/2014
151020	12750	4	12/5/2014	12/5/2014
151018	12748	62	12/5/2014	12/5/2014
151018	12748	49	12/5/2014	12/5/2014
151019	12749	14	12/5/2014	12/5/2014
151018	12748	67	12/5/2014	12/5/2014
151018	12748	29	12/5/2014	12/5/2014
151018	12748	7	12/5/2014	12/5/2014
151017	12747	9	12/5/2014	12/5/2014
151018	12748	24	12/5/2014	12/5/2014
151019	12749	15	12/5/2014	12/5/2014
151018	12748	89	12/5/2014	12/5/2014
151018	12748	98	12/5/2014	12/5/2014
151017	12747	5	12/5/2014	12/5/2014
151018	12748	2	12/5/2014	12/5/2014
151019	12749	4	12/5/2014	12/5/2014
151019	12749	12	12/5/2014	12/5/2014
151018	12748	88	12/5/2014	12/5/2014
151019	12749	3	12/5/2014	12/5/2014
151018	12748	36	12/5/2014	12/5/2014
151018	12748	22	12/5/2014	12/5/2014
151018	12748	63	12/5/2014	12/5/2014
151020	12750	6	12/5/2014	12/5/2014
151018	12748	33	12/5/2014	12/5/2014
151018	12748	39	12/5/2014	12/5/2014
151018	12748	86	12/5/2014	12/5/2014
151018	12748	20	12/5/2014	12/5/2014
151018	12748	5	12/5/2014	12/5/2014
151018	12748	56	12/5/2014	12/5/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
151018	12748	70	12/5/2014	12/5/2014
151018	12748	97	12/5/2014	12/5/2014
151018	12748	83	12/5/2014	12/5/2014
151018	12748	77	12/5/2014	12/5/2014
151018	12748	90	12/5/2014	12/5/2014
151018	12748	60	12/5/2014	12/5/2014
151018	12748	79	12/5/2014	12/5/2014
151018	12748	50	12/5/2014	12/5/2014
151020	12750	3	12/5/2014	12/5/2014
151018	12748	78	12/5/2014	12/5/2014
151018	12748	11	12/5/2014	12/5/2014
151018	12748	23	12/5/2014	12/5/2014
151017	12747	8	12/5/2014	12/5/2014
151018	12748	65	12/5/2014	12/5/2014
151019	12749	2	12/5/2014	12/5/2014
151017	12747	7	12/5/2014	12/5/2014
151017	12747	4	12/5/2014	12/5/2014
151018	12748	43	12/5/2014	12/5/2014
151018	12748	71	12/5/2014	12/5/2014
151018	12748	41	12/5/2014	12/5/2014
151018	12748	42	12/5/2014	12/5/2014
151018	12748	17	12/5/2014	12/5/2014
151018	12748	76	12/5/2014	12/5/2014
151018	12748	54	12/5/2014	12/5/2014
151018	12748	84	12/5/2014	12/5/2014
151018	12748	44	12/5/2014	12/5/2014
151018	12748	32	12/5/2014	12/5/2014
151019	12749	1	12/5/2014	12/5/2014
151018	12748	28	12/5/2014	12/5/2014
151018	12748	25	12/5/2014	12/5/2014
151018	12748	93	12/5/2014	12/5/2014
151018	12748	31	12/5/2014	12/5/2014
151018	12748	94	12/5/2014	12/5/2014
151020	12750	7	12/5/2014	12/5/2014
151018	12748	18	12/5/2014	12/5/2014
151017	12747	1	12/5/2014	12/5/2014
141387	9433	1	12/5/2014	12/5/2014
151018	12748	14	12/5/2014	12/5/2014
151019	12749	10	12/5/2014	12/5/2014
151018	12748	57	12/5/2014	12/5/2014
151018	12748	26	12/5/2014	12/5/2014
151018	12748	3	12/5/2014	12/5/2014
151018	12748	40	12/5/2014	12/5/2014
151019	12749	13	12/5/2014	12/5/2014
150945	12645	1	12/5/2014	12/5/2014
151018	12748	4	12/5/2014	12/5/2014
151019	12749	5	12/5/2014	12/5/2014
151017	12747	2	12/5/2014	12/5/2014
151018	12748	55	12/5/2014	12/5/2014
151018	12748	74	12/5/2014	12/5/2014
151018	12748	69	12/5/2014	12/5/2014
151018	12748	99	12/5/2014	12/5/2014
151020	12750	1	12/5/2014	12/5/2014
151018	12748	10	12/5/2014	12/5/2014
151018	12748	59	12/5/2014	12/5/2014
151018	12748	19	12/5/2014	12/5/2014
151019	12749	9	12/5/2014	12/5/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
151018	12748	9	12/5/2014	12/5/2014
151019	12749	11	12/5/2014	12/5/2014
151019	12749	7	12/5/2014	12/5/2014
151018	12748	85	12/5/2014	12/5/2014
151018	12748	68	12/5/2014	12/5/2014
151018	12748	16	12/5/2014	12/5/2014
151018	12748	61	12/5/2014	12/5/2014
151018	12748	30	12/5/2014	12/5/2014
150753	12135	1	12/5/2014	12/5/2014
151018	12748	92	12/5/2014	12/5/2014
151018	12748	38	12/5/2014	12/5/2014
151018	12748	15	12/5/2014	12/5/2014
151018	12748	72	12/5/2014	12/5/2014
151018	12748	21	12/5/2014	12/5/2014
151018	12748	52	12/5/2014	12/5/2014
151018	12748	13	12/5/2014	12/5/2014
151018	12748	48	12/5/2014	12/5/2014
151020	12750	2	12/5/2014	12/5/2014
151018	12748	53	12/5/2014	12/5/2014
151018	12748	12	12/5/2014	12/5/2014
151018	12748	66	12/5/2014	12/5/2014
151018	12748	58	12/5/2014	12/5/2014
151019	12749	16	12/5/2014	12/5/2014
151018	12748	1	12/5/2014	12/5/2014
151020	12750	8	12/5/2014	12/5/2014
151018	12748	47	12/5/2014	12/5/2014
140681	7911	1	12/6/2014	12/6/2014
150793	12347	1	12/6/2014	12/6/2014
150767	12187	2	12/8/2014	12/8/2014
150767	12187	1	12/8/2014	12/8/2014
150768	12191	1	12/8/2014	12/8/2014
150922	12617	1	12/8/2014	12/8/2014
151069	12798	1	12/8/2014	12/8/2014
150768	12191	3	12/8/2014	12/8/2014
150774	12238	1	12/8/2014	12/8/2014
150768	12191	2	12/8/2014	12/8/2014
150061	10350	1	12/8/2014	12/8/2014
150063	10380	1	12/9/2014	12/9/2014
151038	12782	2	12/9/2014	12/9/2014
151037	12779	2	12/9/2014	12/9/2014
151038	12782	1	12/9/2014	12/9/2014
151037	12779	1	12/9/2014	12/9/2014
151002	12729	1	12/9/2014	12/9/2014
151039	12783	1	12/9/2014	12/9/2014
150737	12023	1	12/9/2014	12/9/2014
150793	12336	1	12/9/2014	12/9/2014
151010	12737	1	12/9/2014	12/9/2014
150781	12263	1	12/9/2014	12/9/2014
151035	12777	2	12/10/2014	12/10/2014
150070	10412	1	12/10/2014	12/10/2014
150786	12317	1	12/10/2014	12/10/2014
150391	11527	1	12/10/2014	12/10/2014
150793	12353	1	12/10/2014	12/10/2014
150723	11984	1	12/10/2014	12/10/2014
150755	12142	1	12/10/2014	12/10/2014
150784	12297	1	12/10/2014	12/10/2014
150784	12285	1	12/10/2014	12/10/2014

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151035	12777	1	12/10/2014	12/10/2014
150784	12286	1	12/10/2014	12/10/2014
150759	12169	1	12/10/2014	12/10/2014
151036	12778	4	12/10/2014	12/10/2014
150759	12162	1	12/10/2014	12/10/2014
150338	11426	1	12/10/2014	12/10/2014
150773	12230	1	12/10/2014	12/10/2014
150391	11527	2	12/10/2014	12/10/2014
150770	12214	1	12/10/2014	12/10/2014
150770	12221	1	12/10/2014	12/10/2014
151036	12778	2	12/10/2014	12/10/2014
150789	12327	1	12/10/2014	12/10/2014
150821	12405	1	12/10/2014	12/10/2014
151036	12778	3	12/10/2014	12/10/2014
150819	12403	2	12/10/2014	12/10/2014
150391	11527	3	12/10/2014	12/10/2014
151089	12831	1	12/10/2014	12/10/2014
150391	11527	4	12/10/2014	12/10/2014
150996	12723	1	12/10/2014	12/10/2014
150912	12578	1	12/10/2014	12/10/2014
150664	11880	1	12/10/2014	12/10/2014
151034	12776	1	12/10/2014	12/10/2014
150836	12448	1	12/10/2014	12/10/2014
150759	12159	1	12/10/2014	12/10/2014
150875	12530	1	12/10/2014	12/10/2014
150770	12210	1	12/10/2014	12/10/2014
151024	12754	1	12/10/2014	12/10/2014
150769	12194	1	12/10/2014	12/10/2014
150206	11026	1	12/10/2014	12/10/2014
150774	12233	1	12/10/2014	12/10/2014
151089	12830	1	12/10/2014	12/10/2014
151033	12775	1	12/10/2014	12/10/2014
151006	12733	2	12/10/2014	12/10/2014
150848	12494	1	12/10/2014	12/10/2014
150819	12403	1	12/10/2014	12/10/2014
150783	12277	1	12/10/2014	12/10/2014
150770	12222	1	12/10/2014	12/10/2014
150786	12321	1	12/10/2014	12/10/2014
150917	12609	1	12/10/2014	12/10/2014
150784	12287	1	12/10/2014	12/10/2014
150817	12401	1	12/10/2014	12/10/2014
150723	11984	2	12/10/2014	12/10/2014
151013	12745	1	12/10/2014	12/10/2014
150213	11077	1	12/10/2014	12/10/2014
151036	12778	1	12/10/2014	12/10/2014
150130	10720	1	12/10/2014	12/10/2014
150786	12316	1	12/10/2014	12/10/2014
150804	12380	1	12/10/2014	12/10/2014
150992	12717	1	12/10/2014	12/10/2014
150918	12613	1	12/10/2014	12/10/2014
150826	12414	1	12/10/2014	12/10/2014
151006	12733	1	12/10/2014	12/10/2014
150063	10385	1	12/10/2014	12/10/2014
150962	12679	1	12/10/2014	12/10/2014
150770	12221	2	12/10/2014	12/10/2014
150940	12635	1	12/10/2014	12/10/2014
150794	12357	1	12/10/2014	12/10/2014

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150848	12493	1	12/10/2014	12/10/2014
150848	12494	2	12/10/2014	12/10/2014
150912	12577	1	12/10/2014	12/10/2014
150160	10792	1	12/10/2014	12/10/2014
151000	12727	1	12/10/2014	12/10/2014
151085	12818	1	12/11/2014	12/12/2014
151064	12786	1	12/11/2014	12/11/2014
151064	12786	3	12/11/2014	12/11/2014
151087	12821	1	12/11/2014	12/11/2014
150730	12014	1	12/11/2014	12/11/2014
150920	12615	1	12/11/2014	12/11/2014
151037	12780	1	12/11/2014	12/11/2014
151064	12786	2	12/11/2014	12/11/2014
150785	12311	1	12/11/2014	12/11/2014
150218	11100	1	12/11/2014	12/11/2014
150785	12307	1	12/12/2014	12/12/2014
150070	10414	1	12/12/2014	12/12/2014
150912	12579	1	12/12/2014	12/12/2014
150758	12147	1	12/12/2014	12/12/2014
150283	11332	1	12/12/2014	12/12/2014
150481	11656	1	12/12/2014	12/12/2014
141184	8993	2	12/13/2014	12/13/2014
141184	8993	3	12/13/2014	12/13/2014
150784	12291	1	12/13/2014	12/13/2014
141184	8993	1	12/13/2014	12/13/2014
150283	11334	1	12/14/2014	12/14/2014
151107	12848	1	12/15/2014	12/15/2014
150613	11804	1	12/15/2014	12/15/2014
150770	12213	1	12/15/2014	12/15/2014
150759	12157	1	12/15/2014	12/15/2014
151077	12806	1	12/15/2014	12/15/2014
151119	12868	1	12/15/2014	12/15/2014
150917	12606	1	12/15/2014	12/15/2014
150783	12282	1	12/15/2014	12/15/2014
150759	12161	1	12/15/2014	12/15/2014
150755	12140	1	12/15/2014	12/15/2014
150070	10435	1	12/15/2014	12/15/2014
150759	12163	1	12/15/2014	12/15/2014
151111	12856	1	12/16/2014	12/16/2014
151093	12835	6	12/16/2014	12/16/2014
151093	12835	3	12/16/2014	12/16/2014
150941	12637	1	12/16/2014	12/16/2014
151111	12855	1	12/16/2014	12/16/2014
151093	12835	4	12/16/2014	12/16/2014
151111	12853	1	12/16/2014	12/16/2014
150774	12232	1	12/16/2014	12/16/2014
151093	12835	2	12/16/2014	12/16/2014
151093	12835	7	12/16/2014	12/16/2014
150155	10768	1	12/16/2014	12/16/2014
151093	12835	1	12/16/2014	12/16/2014
151111	12854	1	12/16/2014	12/16/2014
151093	12835	5	12/16/2014	12/16/2014
150283	11303	1	12/17/2014	12/17/2014
150033	10277	1	12/17/2014	12/17/2014
151096	12839	1	12/17/2014	12/17/2014
150283	11304	1	12/17/2014	12/17/2014
150020	10215	1	12/17/2014	12/17/2014

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151084	12815	1	12/18/2014	12/18/2014
150283	11302	1	12/18/2014	12/18/2014
150283	11300	1	12/18/2014	12/18/2014
151083	12813	3	12/18/2014	12/18/2014
150283	11299	1	12/18/2014	12/18/2014
151083	12813	4	12/18/2014	12/18/2014
150063	10382	1	12/18/2014	12/18/2014
150283	11301	1	12/18/2014	12/18/2014
151083	12813	1	12/18/2014	12/18/2014
150786	12322	1	12/18/2014	12/18/2014
150283	11298	1	12/18/2014	12/18/2014
151083	12813	2	12/18/2014	12/18/2014
150759	12160	1	12/18/2014	12/18/2014
151100	12841	24	12/19/2014	12/19/2014
151130	12883	3	12/19/2014	12/19/2014
151099	12840	10	12/19/2014	12/19/2014
151129	12882	22	12/19/2014	12/19/2014
151099	12840	8	12/19/2014	12/19/2014
151129	12882	60	12/19/2014	12/19/2014
151130	12883	31	12/19/2014	12/19/2014
150752	12072	1	12/19/2014	12/19/2014
151100	12841	77	12/19/2014	12/19/2014
151129	12882	45	12/19/2014	12/19/2014
151100	12841	63	12/19/2014	12/19/2014
151130	12883	36	12/19/2014	12/19/2014
150752	12075	1	12/19/2014	12/19/2014
151100	12841	22	12/19/2014	12/19/2014
150752	12080	1	12/19/2014	12/19/2014
151022	12752	2	12/19/2014	12/19/2014
151100	12841	59	12/19/2014	12/19/2014
150752	12078	1	12/19/2014	12/19/2014
151100	12841	89	12/19/2014	12/19/2014
151130	12883	2	12/19/2014	12/19/2014
150752	12091	1	12/19/2014	12/19/2014
151102	12843	7	12/19/2014	12/19/2014
151129	12882	48	12/19/2014	12/19/2014
150752	12094	1	12/19/2014	12/19/2014
151130	12883	45	12/19/2014	12/19/2014
151130	12883	24	12/19/2014	12/19/2014
151100	12841	76	12/19/2014	12/19/2014
151100	12841	83	12/19/2014	12/19/2014
151100	12841	72	12/19/2014	12/19/2014
151129	12882	14	12/19/2014	12/19/2014
151129	12882	11	12/19/2014	12/19/2014
151108	12850	1	12/19/2014	12/19/2014
151101	12842	10	12/19/2014	12/19/2014
151129	12882	44	12/19/2014	12/19/2014
151130	12883	23	12/19/2014	12/19/2014
151129	12882	31	12/19/2014	12/19/2014
150752	12073	1	12/19/2014	12/19/2014
151130	12883	28	12/19/2014	12/19/2014
151130	12883	42	12/19/2014	12/19/2014
151129	12882	59	12/19/2014	12/19/2014
151129	12882	38	12/19/2014	12/19/2014
150849	12499	1	12/19/2014	12/19/2014
151129	12882	61	12/19/2014	12/19/2014
151101	12842	13	12/19/2014	12/19/2014

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151130	12883	9	12/19/2014	12/19/2014
151100	12841	62	12/19/2014	12/19/2014
151100	12841	50	12/19/2014	12/19/2014
151099	12840	5	12/19/2014	12/19/2014
151130	12883	5	12/19/2014	12/19/2014
151130	12883	39	12/19/2014	12/19/2014
151130	12883	7	12/19/2014	12/19/2014
151130	12883	43	12/19/2014	12/19/2014
151129	12882	64	12/19/2014	12/19/2014
150752	12093	1	12/19/2014	12/19/2014
151100	12841	5	12/19/2014	12/19/2014
151102	12843	4	12/19/2014	12/19/2014
151099	12840	6	12/19/2014	12/19/2014
150751	12060	1	12/19/2014	12/19/2014
151129	12882	1	12/19/2014	12/19/2014
151100	12841	27	12/19/2014	12/19/2014
151129	12882	34	12/19/2014	12/19/2014
151101	12842	4	12/19/2014	12/19/2014
151100	12841	66	12/19/2014	12/19/2014
151129	12882	58	12/19/2014	12/19/2014
151100	12841	58	12/19/2014	12/19/2014
151101	12842	9	12/19/2014	12/19/2014
151100	12841	55	12/19/2014	12/19/2014
151100	12841	49	12/19/2014	12/19/2014
90286	1008	2	12/19/2014	12/19/2014
151130	12883	47	12/19/2014	12/19/2014
151130	12883	41	12/19/2014	12/19/2014
151130	12883	32	12/19/2014	12/19/2014
151100	12841	53	12/19/2014	12/19/2014
151100	12841	13	12/19/2014	12/19/2014
151129	12882	29	12/19/2014	12/19/2014
151101	12842	1	12/19/2014	12/19/2014
151129	12882	20	12/19/2014	12/19/2014
151100	12841	71	12/19/2014	12/19/2014
150751	12058	3	12/19/2014	12/19/2014
151130	12883	35	12/19/2014	12/19/2014
151129	12882	55	12/19/2014	12/19/2014
151100	12841	69	12/19/2014	12/19/2014
151130	12883	8	12/19/2014	12/19/2014
150752	12090	1	12/19/2014	12/19/2014
151101	12842	15	12/19/2014	12/19/2014
151100	12841	56	12/19/2014	12/19/2014
151100	12841	2	12/19/2014	12/19/2014
151129	12882	18	12/19/2014	12/19/2014
150752	12079	1	12/19/2014	12/19/2014
150752	12086	1	12/19/2014	12/19/2014
151086	12820	1	12/19/2014	12/19/2014
151100	12841	70	12/19/2014	12/19/2014
151130	12883	29	12/19/2014	12/19/2014
151100	12841	84	12/19/2014	12/19/2014
151100	12841	4	12/19/2014	12/19/2014
151129	12882	15	12/19/2014	12/19/2014
151129	12882	40	12/19/2014	12/19/2014
151100	12841	91	12/19/2014	12/19/2014
151129	12882	13	12/19/2014	12/19/2014
151100	12841	88	12/19/2014	12/19/2014
151130	12883	14	12/19/2014	12/19/2014

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151086	12819	1	12/19/2014	12/19/2014
151129	12882	36	12/19/2014	12/19/2014
151100	12841	99	12/19/2014	12/19/2014
151100	12841	85	12/19/2014	12/19/2014
151129	12882	71	12/19/2014	12/19/2014
151129	12882	65	12/19/2014	12/19/2014
151129	12882	6	12/19/2014	12/19/2014
151130	12883	40	12/19/2014	12/19/2014
150752	12067	1	12/19/2014	12/19/2014
151129	12882	24	12/19/2014	12/19/2014
151100	12841	8	12/19/2014	12/19/2014
150849	12496	1	12/19/2014	12/19/2014
150751	12058	2	12/19/2014	12/19/2014
151130	12883	26	12/19/2014	12/19/2014
151129	12882	5	12/19/2014	12/19/2014
151022	12752	1	12/19/2014	12/19/2014
151130	12883	6	12/19/2014	12/19/2014
151129	12882	16	12/19/2014	12/19/2014
150242	11205	2	12/19/2014	12/19/2014
151101	12842	8	12/19/2014	12/19/2014
151129	12882	41	12/19/2014	12/19/2014
151100	12841	1	12/19/2014	12/19/2014
151100	12841	65	12/19/2014	12/19/2014
151129	12882	50	12/19/2014	12/19/2014
151129	12882	42	12/19/2014	12/19/2014
151100	12841	47	12/19/2014	12/19/2014
151100	12841	14	12/19/2014	12/19/2014
150751	12057	3	12/19/2014	12/19/2014
151100	12841	44	12/19/2014	12/19/2014
150751	12058	5	12/19/2014	12/19/2014
150849	12497	1	12/19/2014	12/19/2014
151100	12841	19	12/19/2014	12/19/2014
150753	12136	1	12/19/2014	12/19/2014
151100	12841	28	12/19/2014	12/19/2014
151100	12841	26	12/19/2014	12/19/2014
151129	12882	67	12/19/2014	12/19/2014
150751	12058	1	12/19/2014	12/19/2014
151129	12882	54	12/19/2014	12/19/2014
150752	12073	2	12/19/2014	12/19/2014
151130	12883	20	12/19/2014	12/19/2014
151100	12841	9	12/19/2014	12/19/2014
151102	12843	5	12/19/2014	12/19/2014
150751	12057	4	12/19/2014	12/19/2014
150752	12083	1	12/19/2014	12/19/2014
151099	12840	7	12/19/2014	12/19/2014
151100	12841	36	12/19/2014	12/19/2014
151129	12882	28	12/19/2014	12/19/2014
151130	12883	12	12/19/2014	12/19/2014
151100	12841	75	12/19/2014	12/19/2014
150752	12084	1	12/19/2014	12/19/2014
151100	12841	30	12/19/2014	12/19/2014
151129	12882	43	12/19/2014	12/19/2014
151100	12841	48	12/19/2014	12/19/2014
151130	12883	11	12/19/2014	12/19/2014
151130	12883	21	12/19/2014	12/19/2014
151130	12883	15	12/19/2014	12/19/2014
151129	12882	52	12/19/2014	12/19/2014

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151102	12843	6	12/19/2014	12/19/2014
150752	12089	1	12/19/2014	12/19/2014
150752	12085	1	12/19/2014	12/19/2014
151130	12883	17	12/19/2014	12/19/2014
151100	12841	73	12/19/2014	12/19/2014
151102	12843	3	12/19/2014	12/19/2014
151129	12882	68	12/19/2014	12/19/2014
151102	12843	2	12/19/2014	12/19/2014
151100	12841	97	12/19/2014	12/19/2014
151100	12841	16	12/19/2014	12/19/2014
151100	12841	20	12/19/2014	12/19/2014
151129	12882	3	12/19/2014	12/19/2014
151100	12841	57	12/19/2014	12/19/2014
151099	12840	2	12/19/2014	12/19/2014
151130	12883	13	12/19/2014	12/19/2014
151102	12843	8	12/19/2014	12/19/2014
151100	12841	52	12/19/2014	12/19/2014
151100	12841	90	12/19/2014	12/19/2014
151021	12751	1	12/19/2014	12/19/2014
151130	12883	10	12/19/2014	12/19/2014
151129	12882	2	12/19/2014	12/19/2014
151100	12841	68	12/19/2014	12/19/2014
151129	12882	66	12/19/2014	12/19/2014
90286	1008	1	12/19/2014	12/19/2014
151100	12841	45	12/19/2014	12/19/2014
151100	12841	32	12/19/2014	12/19/2014
151129	12882	57	12/19/2014	12/19/2014
151101	12842	14	12/19/2014	12/19/2014
151130	12883	25	12/19/2014	12/19/2014
151130	12883	30	12/19/2014	12/19/2014
150751	12056	1	12/19/2014	12/19/2014
151100	12841	74	12/19/2014	12/19/2014
151129	12882	17	12/19/2014	12/19/2014
151100	12841	23	12/19/2014	12/19/2014
151100	12841	87	12/19/2014	12/19/2014
151129	12882	35	12/19/2014	12/19/2014
151100	12841	86	12/19/2014	12/19/2014
151099	12840	4	12/19/2014	12/19/2014
151130	12883	1	12/19/2014	12/19/2014
151100	12841	7	12/19/2014	12/19/2014
151100	12841	3	12/19/2014	12/19/2014
151102	12843	1	12/19/2014	12/19/2014
151100	12841	61	12/19/2014	12/19/2014
151100	12841	78	12/19/2014	12/19/2014
151100	12841	46	12/19/2014	12/19/2014
151129	12882	26	12/19/2014	12/19/2014
151129	12882	4	12/19/2014	12/19/2014
151100	12841	12	12/19/2014	12/19/2014
151100	12841	6	12/19/2014	12/19/2014
150849	12498	1	12/19/2014	12/19/2014
150752	12092	1	12/19/2014	12/19/2014
151101	12842	7	12/19/2014	12/19/2014
151100	12841	95	12/19/2014	12/19/2014
151100	12841	98	12/19/2014	12/19/2014
151100	12841	96	12/19/2014	12/19/2014
151100	12841	11	12/19/2014	12/19/2014
150751	12057	2	12/19/2014	12/19/2014

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151129	12882	10	12/19/2014	12/19/2014
151130	12883	37	12/19/2014	12/19/2014
151129	12882	72	12/19/2014	12/19/2014
151100	12841	10	12/19/2014	12/19/2014
151129	12882	12	12/19/2014	12/19/2014
151100	12841	92	12/19/2014	12/19/2014
150751	12057	1	12/19/2014	12/19/2014
151100	12841	51	12/19/2014	12/19/2014
151129	12882	47	12/19/2014	12/19/2014
151129	12882	21	12/19/2014	12/19/2014
151099	12840	9	12/19/2014	12/19/2014
151100	12841	21	12/19/2014	12/19/2014
151129	12882	19	12/19/2014	12/19/2014
151100	12841	94	12/19/2014	12/19/2014
151101	12842	6	12/19/2014	12/19/2014
151100	12841	42	12/19/2014	12/19/2014
151129	12882	8	12/19/2014	12/19/2014
150850	12503	1	12/19/2014	12/19/2014
151100	12841	43	12/19/2014	12/19/2014
151088	12822	1	12/19/2014	12/8/2014
151129	12882	51	12/19/2014	12/19/2014
150751	12058	4	12/19/2014	12/19/2014
151100	12841	54	12/19/2014	12/19/2014
151129	12882	32	12/19/2014	12/19/2014
151100	12841	39	12/19/2014	12/19/2014
151100	12841	79	12/19/2014	12/19/2014
151129	12882	23	12/19/2014	12/19/2014
150751	12059	1	12/19/2014	12/19/2014
151101	12842	11	12/19/2014	12/19/2014
151129	12882	63	12/19/2014	12/19/2014
151129	12882	56	12/19/2014	12/19/2014
151100	12841	40	12/19/2014	12/19/2014
151100	12841	38	12/19/2014	12/19/2014
151100	12841	17	12/19/2014	12/19/2014
151130	12883	16	12/19/2014	12/19/2014
151100	12841	80	12/19/2014	12/19/2014
151129	12882	37	12/19/2014	12/19/2014
151100	12841	82	12/19/2014	12/19/2014
151130	12883	4	12/19/2014	12/19/2014
151100	12841	35	12/19/2014	12/19/2014
151129	12882	9	12/19/2014	12/19/2014
151100	12841	67	12/19/2014	12/19/2014
151101	12842	5	12/19/2014	12/19/2014
151100	12841	31	12/19/2014	12/19/2014
151100	12841	41	12/19/2014	12/19/2014
151129	12882	62	12/19/2014	12/19/2014
151100	12841	15	12/19/2014	12/19/2014
151130	12883	46	12/19/2014	12/19/2014
151100	12841	93	12/19/2014	12/19/2014
150751	12056	2	12/19/2014	12/19/2014
151130	12883	27	12/19/2014	12/19/2014
151099	12840	3	12/19/2014	12/19/2014
151100	12841	25	12/19/2014	12/19/2014
151101	12842	3	12/19/2014	12/19/2014
151101	12842	2	12/19/2014	12/19/2014
151100	12841	33	12/19/2014	12/19/2014
151099	12840	1	12/19/2014	12/19/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
151100	12841	64	12/19/2014	12/19/2014
151130	12883	22	12/19/2014	12/19/2014
150752	12088	1	12/19/2014	12/19/2014
150752	12087	1	12/19/2014	12/19/2014
151100	12841	37	12/19/2014	12/19/2014
151100	12841	81	12/19/2014	12/19/2014
151129	12882	7	12/19/2014	12/19/2014
150752	12081	1	12/19/2014	12/19/2014
151100	12841	29	12/19/2014	12/19/2014
150850	12504	1	12/19/2014	12/19/2014
151130	12883	44	12/19/2014	12/19/2014
151129	12882	70	12/19/2014	12/19/2014
151130	12883	33	12/19/2014	12/19/2014
151129	12882	73	12/19/2014	12/19/2014
151100	12841	18	12/19/2014	12/19/2014
151100	12841	60	12/19/2014	12/19/2014
151129	12882	69	12/19/2014	12/19/2014
150752	12095	1	12/19/2014	12/19/2014
151101	12842	12	12/19/2014	12/19/2014
151129	12882	46	12/19/2014	12/19/2014
151100	12841	34	12/19/2014	12/19/2014
151129	12882	27	12/19/2014	12/19/2014
151130	12883	38	12/19/2014	12/19/2014
151129	12882	33	12/19/2014	12/19/2014
151129	12882	25	12/19/2014	12/19/2014
151130	12883	18	12/19/2014	12/19/2014
151129	12882	30	12/19/2014	12/19/2014
151129	12882	39	12/19/2014	12/19/2014
151129	12882	53	12/19/2014	12/19/2014
150242	11205	1	12/19/2014	12/19/2014
151129	12882	49	12/19/2014	12/19/2014
151130	12883	34	12/19/2014	12/19/2014
151130	12883	19	12/19/2014	12/19/2014
140998	8582	1	12/20/2014	12/20/2014
141152	8955	1	12/20/2014	12/20/2014
150912	12580	1	12/21/2014	12/21/2014
151109	12851	1	12/22/2014	12/22/2014
151076	12805	1	12/22/2014	12/22/2014
150062	10354	1	12/22/2014	12/22/2014
150035	10284	1	12/22/2014	12/22/2014
150810	12393	1	12/22/2014	12/22/2014
151110	12852	1	12/22/2014	12/22/2014
150751	12062	1	12/22/2014	12/22/2014
151023	12753	1	12/22/2014	12/22/2014
150836	12451	1	12/22/2014	12/22/2014
150039	10305	1	12/22/2014	12/22/2014
150986	12707	1	12/22/2014	12/22/2014
150759	12158	1	12/22/2014	12/22/2014
150975	12692	1	12/22/2014	12/22/2014
150751	12061	1	12/22/2014	12/22/2014
150921	12616	1	12/22/2014	12/22/2014
151114	12862	1	12/22/2014	12/22/2014
150751	12063	2	12/23/2014	12/23/2014
150846	12490	1	12/23/2014	12/23/2014
150751	12063	1	12/23/2014	12/23/2014
150756	12144	1	12/24/2014	12/24/2014
151134	12887	82	12/26/2014	12/26/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
151133	12886	76	12/26/2014	12/26/2014
151134	12887	59	12/26/2014	12/26/2014
151131	12884	6	12/26/2014	12/26/2014
151131	12884	39	12/26/2014	12/26/2014
151133	12886	7	12/26/2014	12/26/2014
151132	12885	20	12/26/2014	12/26/2014
151133	12886	48	12/26/2014	12/26/2014
151132	12885	14	12/26/2014	12/26/2014
151134	12887	71	12/26/2014	12/26/2014
151134	12887	37	12/26/2014	12/26/2014
151133	12886	55	12/26/2014	12/26/2014
151134	12887	1	12/26/2014	12/26/2014
151133	12886	59	12/26/2014	12/26/2014
151134	12887	84	12/26/2014	12/26/2014
151133	12886	75	12/26/2014	12/26/2014
151134	12887	29	12/26/2014	12/26/2014
151133	12886	56	12/26/2014	12/26/2014
151132	12885	7	12/26/2014	12/26/2014
151133	12886	61	12/26/2014	12/26/2014
151133	12886	3	12/26/2014	12/26/2014
151134	12887	25	12/26/2014	12/26/2014
151133	12886	35	12/26/2014	12/26/2014
151133	12886	47	12/26/2014	12/26/2014
151133	12886	46	12/26/2014	12/26/2014
151131	12884	37	12/26/2014	12/26/2014
151134	12887	32	12/26/2014	12/26/2014
151134	12887	64	12/26/2014	12/26/2014
151133	12886	39	12/26/2014	12/26/2014
151133	12886	8	12/26/2014	12/26/2014
151134	12887	33	12/26/2014	12/26/2014
151133	12886	13	12/26/2014	12/26/2014
151133	12886	74	12/26/2014	12/26/2014
151134	12887	50	12/26/2014	12/26/2014
151134	12887	53	12/26/2014	12/26/2014
151133	12886	69	12/26/2014	12/26/2014
151132	12885	12	12/26/2014	12/26/2014
151131	12884	27	12/26/2014	12/26/2014
151134	12887	48	12/26/2014	12/26/2014
151134	12887	62	12/26/2014	12/26/2014
151134	12887	74	12/26/2014	12/26/2014
151132	12885	17	12/26/2014	12/26/2014
151131	12884	4	12/26/2014	12/26/2014
151132	12885	9	12/26/2014	12/26/2014
151131	12884	52	12/26/2014	12/26/2014
151133	12886	51	12/26/2014	12/26/2014
151131	12884	22	12/26/2014	12/26/2014
151131	12884	51	12/26/2014	12/26/2014
151133	12886	70	12/26/2014	12/26/2014
151134	12887	58	12/26/2014	12/26/2014
151131	12884	15	12/26/2014	12/26/2014
151131	12884	14	12/26/2014	12/26/2014
151133	12886	17	12/26/2014	12/26/2014
151134	12887	9	12/26/2014	12/26/2014
151133	12886	9	12/26/2014	12/26/2014
151133	12886	21	12/26/2014	12/26/2014
151134	12887	34	12/26/2014	12/26/2014
151132	12885	23	12/26/2014	12/26/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
151131	12884	43	12/26/2014	12/26/2014
151132	12885	29	12/26/2014	12/26/2014
151133	12886	2	12/26/2014	12/26/2014
151133	12886	5	12/26/2014	12/26/2014
151131	12884	38	12/26/2014	12/26/2014
151134	12887	28	12/26/2014	12/26/2014
151134	12887	2	12/26/2014	12/26/2014
151133	12886	25	12/26/2014	12/26/2014
151134	12887	79	12/26/2014	12/26/2014
151134	12887	26	12/26/2014	12/26/2014
151131	12884	25	12/26/2014	12/26/2014
151131	12884	17	12/26/2014	12/26/2014
151133	12886	31	12/26/2014	12/26/2014
151133	12886	49	12/26/2014	12/26/2014
151133	12886	38	12/26/2014	12/26/2014
151132	12885	26	12/26/2014	12/26/2014
151134	12887	80	12/26/2014	12/26/2014
151132	12885	25	12/26/2014	12/26/2014
151133	12886	64	12/26/2014	12/26/2014
151133	12886	57	12/26/2014	12/26/2014
151131	12884	54	12/26/2014	12/26/2014
151131	12884	45	12/26/2014	12/26/2014
151133	12886	4	12/26/2014	12/26/2014
151134	12887	41	12/26/2014	12/26/2014
151133	12886	40	12/26/2014	12/26/2014
151133	12886	20	12/26/2014	12/26/2014
151131	12884	48	12/26/2014	12/26/2014
151131	12884	3	12/26/2014	12/26/2014
151132	12885	22	12/26/2014	12/26/2014
151131	12884	34	12/26/2014	12/26/2014
151131	12884	16	12/26/2014	12/26/2014
151134	12887	45	12/26/2014	12/26/2014
151131	12884	21	12/26/2014	12/26/2014
151134	12887	57	12/26/2014	12/26/2014
151131	12884	50	12/26/2014	12/26/2014
151134	12887	61	12/26/2014	12/26/2014
151134	12887	77	12/26/2014	12/26/2014
151134	12887	55	12/26/2014	12/26/2014
151134	12887	46	12/26/2014	12/26/2014
151134	12887	81	12/26/2014	12/26/2014
151133	12886	71	12/26/2014	12/26/2014
151134	12887	85	12/26/2014	12/26/2014
151134	12887	16	12/26/2014	12/26/2014
151134	12887	78	12/26/2014	12/26/2014
151134	12887	56	12/26/2014	12/26/2014
151133	12886	19	12/26/2014	12/26/2014
151131	12884	9	12/26/2014	12/26/2014
151132	12885	2	12/26/2014	12/26/2014
151132	12885	30	12/26/2014	12/26/2014
151131	12884	40	12/26/2014	12/26/2014
151134	12887	60	12/26/2014	12/26/2014
151131	12884	42	12/26/2014	12/26/2014
151133	12886	32	12/26/2014	12/26/2014
151134	12887	8	12/26/2014	12/26/2014
151134	12887	49	12/26/2014	12/26/2014
151131	12884	8	12/26/2014	12/26/2014
151131	12884	33	12/26/2014	12/26/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
151133	12886	16	12/26/2014	12/26/2014
151134	12887	68	12/26/2014	12/26/2014
151134	12887	12	12/26/2014	12/26/2014
151133	12886	6	12/26/2014	12/26/2014
151133	12886	52	12/26/2014	12/26/2014
151134	12887	72	12/26/2014	12/26/2014
151133	12886	78	12/26/2014	12/26/2014
151134	12887	10	12/26/2014	12/26/2014
151133	12886	28	12/26/2014	12/26/2014
151131	12884	32	12/26/2014	12/26/2014
151132	12885	10	12/26/2014	12/26/2014
151132	12885	19	12/26/2014	12/26/2014
151134	12887	75	12/26/2014	12/26/2014
151134	12887	4	12/26/2014	12/26/2014
151134	12887	5	12/26/2014	12/26/2014
151134	12887	11	12/26/2014	12/26/2014
151132	12885	3	12/26/2014	12/26/2014
151134	12887	13	12/26/2014	12/26/2014
151133	12886	54	12/26/2014	12/26/2014
151133	12886	41	12/26/2014	12/26/2014
151134	12887	24	12/26/2014	12/26/2014
151134	12887	63	12/26/2014	12/26/2014
151133	12886	58	12/26/2014	12/26/2014
151133	12886	53	12/26/2014	12/26/2014
151134	12887	43	12/26/2014	12/26/2014
151131	12884	11	12/26/2014	12/26/2014
151133	12886	18	12/26/2014	12/26/2014
151134	12887	6	12/26/2014	12/26/2014
151131	12884	23	12/26/2014	12/26/2014
151131	12884	2	12/26/2014	12/26/2014
151134	12887	89	12/26/2014	12/26/2014
151131	12884	28	12/26/2014	12/26/2014
151131	12884	18	12/26/2014	12/26/2014
151132	12885	8	12/26/2014	12/26/2014
151134	12887	51	12/26/2014	12/26/2014
151133	12886	37	12/26/2014	12/26/2014
151132	12885	16	12/26/2014	12/26/2014
151134	12887	15	12/26/2014	12/26/2014
151133	12886	67	12/26/2014	12/26/2014
151131	12884	44	12/26/2014	12/26/2014
151134	12887	39	12/26/2014	12/26/2014
151134	12887	17	12/26/2014	12/26/2014
151133	12886	77	12/26/2014	12/26/2014
151134	12887	19	12/26/2014	12/26/2014
151134	12887	27	12/26/2014	12/26/2014
151134	12887	38	12/26/2014	12/26/2014
151131	12884	56	12/26/2014	12/26/2014
151132	12885	4	12/26/2014	12/26/2014
151134	12887	86	12/26/2014	12/26/2014
151131	12884	46	12/26/2014	12/26/2014
151131	12884	24	12/26/2014	12/26/2014
151134	12887	30	12/26/2014	12/26/2014
151131	12884	19	12/26/2014	12/26/2014
151131	12884	5	12/26/2014	12/26/2014
151133	12886	68	12/26/2014	12/26/2014
151134	12887	87	12/26/2014	12/26/2014
151131	12884	29	12/26/2014	12/26/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
151131	12884	20	12/26/2014	12/26/2014
151133	12886	65	12/26/2014	12/26/2014
151134	12887	23	12/26/2014	12/26/2014
151134	12887	20	12/26/2014	12/26/2014
151131	12884	35	12/26/2014	12/26/2014
151133	12886	73	12/26/2014	12/26/2014
151131	12884	1	12/26/2014	12/26/2014
151131	12884	36	12/26/2014	12/26/2014
151133	12886	15	12/26/2014	12/26/2014
151133	12886	26	12/26/2014	12/26/2014
151134	12887	70	12/26/2014	12/26/2014
151131	12884	26	12/26/2014	12/26/2014
151134	12887	44	12/26/2014	12/26/2014
151133	12886	72	12/26/2014	12/26/2014
151131	12884	41	12/26/2014	12/26/2014
151134	12887	88	12/26/2014	12/26/2014
151131	12884	49	12/26/2014	12/26/2014
151132	12885	11	12/26/2014	12/26/2014
151133	12886	27	12/26/2014	12/26/2014
151131	12884	12	12/26/2014	12/26/2014
151133	12886	62	12/26/2014	12/26/2014
151131	12884	53	12/26/2014	12/26/2014
151131	12884	30	12/26/2014	12/26/2014
151133	12886	45	12/26/2014	12/26/2014
151134	12887	22	12/26/2014	12/26/2014
151132	12885	21	12/26/2014	12/26/2014
151132	12885	13	12/26/2014	12/26/2014
151134	12887	18	12/26/2014	12/26/2014
151134	12887	21	12/26/2014	12/26/2014
151133	12886	30	12/26/2014	12/26/2014
151134	12887	3	12/26/2014	12/26/2014
151133	12886	44	12/26/2014	12/26/2014
151134	12887	31	12/26/2014	12/26/2014
151134	12887	52	12/26/2014	12/26/2014
151134	12887	73	12/26/2014	12/26/2014
151133	12886	34	12/26/2014	12/26/2014
151133	12886	1	12/26/2014	12/26/2014
151131	12884	13	12/26/2014	12/26/2014
151134	12887	36	12/26/2014	12/26/2014
151132	12885	18	12/26/2014	12/26/2014
151134	12887	35	12/26/2014	12/26/2014
151133	12886	50	12/26/2014	12/26/2014
151134	12887	40	12/26/2014	12/26/2014
151133	12886	66	12/26/2014	12/26/2014
151133	12886	12	12/26/2014	12/26/2014
151134	12887	14	12/26/2014	12/26/2014
151132	12885	5	12/26/2014	12/26/2014
151131	12884	31	12/26/2014	12/26/2014
151134	12887	54	12/26/2014	12/26/2014
151134	12887	65	12/26/2014	12/26/2014
151133	12886	23	12/26/2014	12/26/2014
151133	12886	63	12/26/2014	12/26/2014
151132	12885	27	12/26/2014	12/26/2014
151133	12886	60	12/26/2014	12/26/2014
151131	12884	55	12/26/2014	12/26/2014
151131	12884	7	12/26/2014	12/26/2014
151134	12887	47	12/26/2014	12/26/2014

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PO #	Invoice #	Item #	Invoice Date	Received Date
151131	12884	58	12/26/2014	12/26/2014
151134	12887	66	12/26/2014	12/26/2014
151134	12887	76	12/26/2014	12/26/2014
151132	12885	6	12/26/2014	12/26/2014
151133	12886	14	12/26/2014	12/26/2014
151131	12884	10	12/26/2014	12/26/2014
151134	12887	42	12/26/2014	12/26/2014
151133	12886	11	12/26/2014	12/26/2014
151133	12886	36	12/26/2014	12/26/2014
151134	12887	67	12/26/2014	12/26/2014
151133	12886	29	12/26/2014	12/26/2014
151134	12887	83	12/26/2014	12/26/2014
151133	12886	10	12/26/2014	12/26/2014
151131	12884	47	12/26/2014	12/26/2014
151133	12886	24	12/26/2014	12/26/2014
151132	12885	24	12/26/2014	12/26/2014
151134	12887	69	12/26/2014	12/26/2014
151132	12885	15	12/26/2014	12/26/2014
151131	12884	57	12/26/2014	12/26/2014
151133	12886	22	12/26/2014	12/26/2014
151133	12886	42	12/26/2014	12/26/2014
151132	12885	28	12/26/2014	12/26/2014
151133	12886	33	12/26/2014	12/26/2014
151132	12885	1	12/26/2014	12/26/2014
151134	12887	7	12/26/2014	12/26/2014
151133	12886	43	12/26/2014	12/26/2014
140829	8235	1	12/30/2014	12/30/2014
150212	11068	1	12/31/2014	12/31/2014
151091	12833	1	12/31/2014	12/31/2014
151065	12787	1	1/1/2015	1/1/2015
151065	12787	7	1/1/2015	1/1/2015
151065	12787	6	1/1/2015	1/1/2015
151065	12787	10	1/1/2015	1/1/2015
151065	12787	8	1/1/2015	1/1/2015
151065	12787	9	1/1/2015	1/1/2015
151065	12787	4	1/1/2015	1/1/2015
151065	12787	2	1/1/2015	1/1/2015
151065	12787	3	1/1/2015	1/1/2015
151065	12787	5	1/1/2015	1/1/2015
151152	12926	2	1/2/2015	1/2/2015
151148	12912	3	1/2/2015	1/2/2015
151166	13017	1	1/2/2015	12/30/2014
151147	12911	99	1/2/2015	1/2/2015
151135	12891	1	1/2/2015	1/2/2015
151164	13000	1	1/2/2015	1/2/2015
151147	12911	69	1/2/2015	1/2/2015
151147	12911	65	1/2/2015	1/2/2015
151147	12911	40	1/2/2015	1/2/2015
151147	12911	45	1/2/2015	1/2/2015
151152	12926	4	1/2/2015	1/2/2015
151147	12911	64	1/2/2015	1/2/2015
151147	12911	19	1/2/2015	1/2/2015
151156	12938	2	1/2/2015	1/2/2015
151147	12911	79	1/2/2015	1/2/2015
151147	12911	15	1/2/2015	1/2/2015
151147	12911	70	1/2/2015	1/2/2015
151147	12911	27	1/2/2015	1/2/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151146	12910	2	1/2/2015	1/2/2015
151147	12911	36	1/2/2015	1/2/2015
151147	12911	59	1/2/2015	1/2/2015
151147	12911	11	1/2/2015	1/2/2015
151152	12926	1	1/2/2015	1/2/2015
151148	12912	5	1/2/2015	1/2/2015
151147	12911	61	1/2/2015	1/2/2015
151146	12910	9	1/2/2015	1/2/2015
151147	12911	94	1/2/2015	1/2/2015
151147	12911	74	1/2/2015	1/2/2015
151147	12911	2	1/2/2015	1/2/2015
151147	12911	38	1/2/2015	1/2/2015
151147	12911	46	1/2/2015	1/2/2015
151148	12912	8	1/2/2015	1/2/2015
151148	12912	9	1/2/2015	1/2/2015
151135	12890	1	1/2/2015	1/2/2015
151147	12911	32	1/2/2015	1/2/2015
151147	12911	10	1/2/2015	1/2/2015
151149	12913	1	1/2/2015	1/2/2015
151147	12911	29	1/2/2015	1/2/2015
151147	12911	16	1/2/2015	1/2/2015
151147	12911	53	1/2/2015	1/2/2015
151147	12911	95	1/2/2015	1/2/2015
151146	12910	1	1/2/2015	1/2/2015
151147	12911	51	1/2/2015	1/2/2015
151147	12911	12	1/2/2015	1/2/2015
151147	12911	91	1/2/2015	1/2/2015
151147	12911	13	1/2/2015	1/2/2015
151167	13036	1	1/2/2015	1/2/2015
151147	12911	78	1/2/2015	1/2/2015
151147	12911	67	1/2/2015	1/2/2015
151147	12911	39	1/2/2015	1/2/2015
151147	12911	50	1/2/2015	1/2/2015
151147	12911	26	1/2/2015	1/2/2015
151147	12911	52	1/2/2015	1/2/2015
151152	12926	3	1/2/2015	1/2/2015
151147	12911	6	1/2/2015	1/2/2015
151147	12911	7	1/2/2015	1/2/2015
151149	12913	7	1/2/2015	1/2/2015
151147	12911	88	1/2/2015	1/2/2015
151149	12913	3	1/2/2015	1/2/2015
151146	12910	5	1/2/2015	1/2/2015
151146	12910	7	1/2/2015	1/2/2015
151146	12910	8	1/2/2015	1/2/2015
151147	12911	18	1/2/2015	1/2/2015
151147	12911	93	1/2/2015	1/2/2015
151147	12911	14	1/2/2015	1/2/2015
151147	12911	98	1/2/2015	1/2/2015
151146	12910	3	1/2/2015	1/2/2015
151147	12911	20	1/2/2015	1/2/2015
151147	12911	72	1/2/2015	1/2/2015
151148	12912	6	1/2/2015	1/2/2015
151147	12911	28	1/2/2015	1/2/2015
151147	12911	92	1/2/2015	1/2/2015
151147	12911	54	1/2/2015	1/2/2015
151146	12910	4	1/2/2015	1/2/2015
151147	12911	37	1/2/2015	1/2/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151147	12911	22	1/2/2015	1/2/2015
151148	12912	1	1/2/2015	1/2/2015
151147	12911	8	1/2/2015	1/2/2015
151135	12892	1	1/2/2015	1/2/2015
151147	12911	82	1/2/2015	1/2/2015
151147	12911	96	1/2/2015	1/2/2015
151147	12911	9	1/2/2015	1/2/2015
151147	12911	4	1/2/2015	1/2/2015
151147	12911	3	1/2/2015	1/2/2015
151167	13035	1	1/2/2015	1/2/2015
151135	12889	1	1/2/2015	1/2/2015
151156	12938	1	1/2/2015	1/2/2015
151147	12911	31	1/2/2015	1/2/2015
151040	12784	1	1/2/2015	1/2/2015
151147	12911	97	1/2/2015	1/2/2015
151147	12911	49	1/2/2015	1/2/2015
151147	12911	34	1/2/2015	1/2/2015
151147	12911	56	1/2/2015	1/2/2015
151149	12913	4	1/2/2015	1/2/2015
151147	12911	1	1/2/2015	1/2/2015
151148	12912	2	1/2/2015	1/2/2015
151149	12913	2	1/2/2015	1/2/2015
151147	12911	60	1/2/2015	1/2/2015
151147	12911	35	1/2/2015	1/2/2015
151147	12911	21	1/2/2015	1/2/2015
151149	12913	8	1/2/2015	1/2/2015
151147	12911	83	1/2/2015	1/2/2015
151147	12911	89	1/2/2015	1/2/2015
151147	12911	86	1/2/2015	1/2/2015
151147	12911	43	1/2/2015	1/2/2015
151147	12911	90	1/2/2015	1/2/2015
151149	12913	6	1/2/2015	1/2/2015
151147	12911	57	1/2/2015	1/2/2015
151147	12911	85	1/2/2015	1/2/2015
151147	12911	71	1/2/2015	1/2/2015
151147	12911	81	1/2/2015	1/2/2015
151148	12912	4	1/2/2015	1/2/2015
151147	12911	23	1/2/2015	1/2/2015
151147	12911	63	1/2/2015	1/2/2015
151147	12911	77	1/2/2015	1/2/2015
151147	12911	73	1/2/2015	1/2/2015
151147	12911	47	1/2/2015	1/2/2015
151147	12911	30	1/2/2015	1/2/2015
151147	12911	80	1/2/2015	1/2/2015
151147	12911	58	1/2/2015	1/2/2015
151147	12911	25	1/2/2015	1/2/2015
151147	12911	66	1/2/2015	1/2/2015
151147	12911	84	1/2/2015	1/2/2015
151147	12911	68	1/2/2015	1/2/2015
151147	12911	87	1/2/2015	1/2/2015
151146	12910	10	1/2/2015	1/2/2015
151147	12911	55	1/2/2015	1/2/2015
151146	12910	6	1/2/2015	1/2/2015
151147	12911	5	1/2/2015	1/2/2015
151167	13029	1	1/2/2015	1/2/2015
151148	12912	7	1/2/2015	1/2/2015
151147	12911	41	1/2/2015	1/2/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151147	12911	44	1/2/2015	1/2/2015
151135	12888	1	1/2/2015	1/2/2015
151147	12911	33	1/2/2015	1/2/2015
151147	12911	48	1/2/2015	1/2/2015
151149	12913	5	1/2/2015	1/2/2015
151147	12911	76	1/2/2015	1/2/2015
151147	12911	24	1/2/2015	1/2/2015
151147	12911	75	1/2/2015	1/2/2015
151147	12911	17	1/2/2015	1/2/2015
151147	12911	42	1/2/2015	1/2/2015
151147	12911	62	1/2/2015	1/2/2015
150794	12355	1	1/3/2015	1/3/2015
150204	10962	2	1/4/2015	1/4/2015
150835	12447	1	1/4/2015	1/4/2015
150204	10962	5	1/4/2015	1/4/2015
150283	11311	1	1/4/2015	1/4/2015
150835	12447	2	1/4/2015	1/4/2015
150283	11308	1	1/4/2015	1/4/2015
150283	11314	1	1/4/2015	1/4/2015
150283	11309	1	1/4/2015	1/4/2015
150835	12447	4	1/4/2015	1/4/2015
150283	11310	1	1/4/2015	1/4/2015
151157	12943	1	1/4/2015	1/4/2015
151125	12878	1	1/4/2015	1/4/2015
150283	11312	1	1/4/2015	1/4/2015
150204	10962	3	1/4/2015	1/4/2015
150835	12447	6	1/4/2015	1/4/2015
151125	12878	3	1/4/2015	1/4/2015
150204	10962	6	1/4/2015	1/4/2015
150835	12447	7	1/4/2015	1/4/2015
150835	12447	5	1/4/2015	1/4/2015
150283	11313	1	1/4/2015	1/4/2015
151125	12878	2	1/4/2015	1/4/2015
150204	10962	1	1/4/2015	1/4/2015
150835	12447	3	1/4/2015	1/4/2015
150204	10962	4	1/4/2015	1/4/2015
150021	10246	1	1/5/2015	1/5/2015
150021	10245	1	1/5/2015	1/5/2015
150201	10932	1	1/5/2015	1/5/2015
151094	12836	2	1/5/2015	1/5/2015
150793	12351	1	1/5/2015	1/5/2015
151126	12879	1	1/5/2015	1/5/2015
151094	12836	1	1/5/2015	1/5/2015
150793	12337	1	1/5/2015	1/5/2015
151094	12836	3	1/5/2015	1/5/2015
151160	12981	1	1/6/2015	1/6/2015
151151	12915	1	1/6/2015	1/6/2015
151151	12915	3	1/6/2015	1/6/2015
151151	12915	2	1/6/2015	1/6/2015
150998	12725	1	1/6/2015	1/6/2014
151151	12915	4	1/6/2015	1/6/2015
150205	10983	1	1/7/2015	1/7/2015
150205	10981	1	1/7/2015	1/7/2015
150205	10984	2	1/7/2015	1/7/2015
150205	10980	1	1/7/2015	1/7/2015
150205	10983	2	1/7/2015	1/7/2015
150205	10982	2	1/7/2015	1/7/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151187	13211	1	1/7/2015	1/7/2015
150205	10985	2	1/7/2015	1/7/2015
151122	12875	1	1/7/2015	1/7/2015
151187	13211	4	1/7/2015	1/7/2015
150205	10984	1	1/7/2015	1/7/2015
151187	13211	2	1/7/2015	1/7/2015
150205	10985	1	1/7/2015	1/7/2015
151187	13211	5	1/7/2015	1/7/2015
150205	10978	1	1/7/2015	1/7/2015
151187	13211	3	1/7/2015	1/7/2015
151112	12860	1	1/7/2015	1/7/2015
151029	12759	1	1/7/2015	1/7/2015
151160	12977	1	1/7/2015	1/7/2015
150205	10982	1	1/7/2015	1/7/2015
150205	10979	1	1/7/2015	1/7/2015
150722	11970	1	1/8/2015	1/8/2015
151151	12916	1	1/8/2015	1/8/2015
150948	12650	7	1/8/2015	1/8/2015
150948	12650	3	1/8/2015	1/8/2015
150948	12650	6	1/8/2015	1/8/2015
150935	12628	1	1/8/2015	1/8/2015
150948	12650	5	1/8/2015	1/8/2015
150973	12690	1	1/8/2015	1/8/2015
150957	12671	2	1/8/2015	1/8/2015
151005	12732	1	1/8/2015	1/8/2015
150948	12651	1	1/8/2015	1/8/2015
150948	12650	1	1/8/2015	1/8/2015
151003	12730	1	1/8/2015	1/8/2015
151186	13202	1	1/8/2015	1/8/2015
150935	12628	3	1/8/2015	1/8/2015
150948	12650	8	1/8/2015	1/8/2015
150948	12650	4	1/8/2015	1/8/2015
150957	12671	1	1/8/2015	1/8/2015
151005	12732	2	1/8/2015	1/8/2015
150935	12628	2	1/8/2015	1/8/2015
150724	11988	1	1/8/2015	1/8/2015
150985	12705	1	1/8/2015	1/8/2015
151151	12917	1	1/8/2015	1/8/2015
151186	13203	1	1/8/2015	1/8/2015
151168	13039	1	1/9/2015	1/9/2015
151174	13095	6	1/9/2015	1/9/2015
150283	11284	1	1/9/2015	1/9/2015
151174	13095	2	1/9/2015	1/9/2015
151164	13003	1	1/9/2015	1/9/2015
151160	12973	1	1/9/2015	1/9/2015
150198	10912	6	1/9/2015	1/9/2015
151166	13010	1	1/9/2015	1/9/2015
150845	12489	1	1/9/2015	1/9/2015
151154	12932	1	1/9/2015	1/9/2015
150230	11119	1	1/9/2015	1/9/2015
151165	13008	1	1/9/2015	1/9/2015
151174	13095	3	1/9/2015	1/9/2015
151175	13099	2	1/9/2015	1/9/2015
151171	13074	1	1/9/2015	1/9/2015
150201	10936	1	1/9/2015	1/9/2015
150284	11340	2	1/9/2015	1/9/2015
150798	12366	1	1/9/2015	1/9/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
150283	11284	3	1/9/2015	1/9/2015
150266	11260	1	1/9/2015	1/9/2015
150283	11284	2	1/9/2015	1/9/2015
151175	13099	3	1/9/2015	1/9/2015
151174	13095	4	1/9/2015	1/9/2015
151140	12904	1	1/9/2015	1/9/2015
150213	11079	1	1/9/2015	1/9/2015
151176	13106	1	1/9/2015	1/9/2015
151166	13009	1	1/9/2015	1/9/2015
150198	10912	2	1/9/2015	1/9/2015
151159	12954	1	1/9/2015	1/9/2015
151168	13050	1	1/9/2015	1/9/2015
151175	13098	1	1/9/2015	1/9/2015
151169	13057	1	1/9/2015	1/9/2015
151140	12903	1	1/9/2015	1/9/2015
150086	10475	1	1/9/2015	1/9/2015
151183	13190	1	1/9/2015	1/9/2015
151140	12898	1	1/9/2015	1/9/2015
151179	13115	1	1/9/2015	12/18/2014
151140	12899	1	1/9/2015	1/9/2015
150925	12619	1	1/9/2015	1/9/2015
151178	13114	1	1/9/2015	1/9/2015
150070	10423	1	1/9/2015	1/9/2015
151180	13118	1	1/9/2015	1/9/2015
150759	12164	1	1/9/2015	1/9/2015
151160	12974	1	1/9/2015	1/9/2015
151027	12757	1	1/9/2015	1/9/2015
151171	13075	1	1/9/2015	1/9/2015
150283	11284	4	1/9/2015	1/9/2015
151164	12995	1	1/9/2015	1/9/2015
151154	12932	2	1/9/2015	1/9/2015
151170	13062	1	1/9/2015	1/9/2015
150201	10931	1	1/9/2015	1/9/2015
150198	10912	3	1/9/2015	1/9/2015
150989	12711	2	1/9/2015	1/9/2015
150198	10912	1	1/9/2015	1/9/2015
151140	12897	1	1/9/2015	1/9/2015
150204	10964	2	1/9/2015	1/9/2015
151174	13095	5	1/9/2015	1/9/2015
150964	12681	1	1/9/2015	1/9/2015
151180	13117	1	1/9/2015	1/9/2015
151166	13021	1	1/9/2015	1/9/2015
151140	12906	1	1/9/2015	1/9/2015
151150	12914	1	1/9/2015	1/9/2015
151171	13076	1	1/9/2015	1/9/2015
150964	12681	2	1/9/2015	1/9/2015
150989	12711	1	1/9/2015	1/9/2015
151174	13095	1	1/9/2015	1/9/2015
150204	10964	6	1/9/2015	1/9/2015
151081	12811	2	1/9/2015	1/9/2015
151172	13086	1	1/9/2015	1/9/2015
151127	12880	1	1/9/2015	1/9/2015
151167	13030	1	1/9/2015	1/9/2015
151118	12867	1	1/9/2015	1/9/2015
150961	12678	1	1/9/2015	1/9/2015
150204	10964	3	1/9/2015	1/9/2015
150204	10964	1	1/9/2015	1/9/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
150204	10964	5	1/9/2015	1/9/2015
150029	10261	1	1/9/2015	1/9/2015
150204	10964	4	1/9/2015	1/9/2015
150213	11078	1	1/9/2015	1/9/2015
150759	12165	1	1/9/2015	1/9/2015
151140	12905	1	1/9/2015	1/9/2015
151140	12900	1	1/9/2015	1/9/2015
151030	12760	1	1/9/2015	1/9/2015
151160	12971	1	1/9/2015	1/9/2015
150201	10935	1	1/9/2015	1/9/2015
150284	11340	1	1/9/2015	1/9/2015
150753	12137	1	1/9/2015	1/9/2015
151140	12902	1	1/9/2015	1/9/2015
151081	12811	1	1/9/2015	1/9/2015
150956	12670	2	1/9/2015	1/9/2015
150198	10912	4	1/9/2015	1/9/2015
150198	10912	5	1/9/2015	1/9/2015
151127	12880	2	1/9/2015	1/9/2015
150831	12427	1	1/9/2015	1/9/2015
150956	12670	1	1/9/2015	1/9/2015
150759	12170	1	1/9/2015	1/9/2015
151095	12838	1	1/9/2015	1/9/2015
150145	10750	1	1/9/2015	1/9/2015
151175	13099	1	1/9/2015	1/9/2015
150201	10933	1	1/9/2015	1/9/2015
150750	12039	1	1/9/2015	1/9/2015
151140	12901	1	1/9/2015	1/9/2015
151177	13113	1	1/9/2015	1/9/2015
151113	12861	1	1/9/2015	1/9/2015
151160	12972	1	1/9/2015	1/9/2015
151121	12872	1	1/9/2015	1/9/2015
150201	10934	1	1/9/2015	1/9/2015
151172	13079	1	1/9/2015	1/9/2015
150130	10721	1	1/10/2015	1/10/2015
150205	10987	1	1/10/2015	1/10/2015
150205	10990	1	1/10/2015	1/10/2015
150205	10989	1	1/10/2015	1/10/2015
150205	10986	1	1/10/2015	1/10/2015
150338	11427	1	1/12/2015	1/12/2015
151168	13045	1	1/12/2015	1/12/2015
151121	12873	1	1/12/2015	1/12/2015
150654	11856	1	1/12/2015	1/12/2015
151151	12919	2	1/12/2015	1/12/2015
151170	13065	1	1/12/2015	1/12/2015
151166	13015	1	1/12/2015	1/12/2015
151168	13044	1	1/12/2015	1/12/2015
151151	12919	3	1/12/2015	1/12/2015
151161	12984	1	1/12/2015	1/12/2015
151151	12918	1	1/12/2015	1/12/2015
150654	11856	2	1/12/2015	1/12/2015
151172	13081	1	1/12/2015	1/12/2015
151160	12962	1	1/12/2015	1/12/2015
150951	12656	1	1/12/2015	1/12/2015
151151	12919	1	1/12/2015	1/12/2015
151160	12963	1	1/12/2015	1/12/2015
151160	12964	1	1/12/2015	1/12/2015
150205	10992	1	1/13/2015	1/13/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
141262	9144	1	1/13/2015	1/13/2015
150205	10991	1	1/13/2015	1/13/2015
151092	12834	1	1/13/2015	1/13/2015
151249	13318	1	1/13/2015	1/13/2015
151166	13013	1	1/13/2015	1/13/2015
151249	13314	1	1/13/2015	1/13/2015
150972	12687	1	1/13/2015	1/13/2015
151041	12785	1	1/13/2015	1/13/2015
150205	10988	1	1/13/2015	1/13/2015
151092	12834	2	1/13/2015	1/13/2015
151092	12834	3	1/13/2015	1/13/2015
151160	12982	1	1/13/2015	1/13/2015
150205	10993	1	1/13/2015	1/13/2015
151160	12959	1	1/13/2015	1/13/2015
150283	11315	1	1/14/2015	1/14/2015
151160	12968	1	1/14/2015	1/14/2015
151080	12810	1	1/14/2015	1/14/2015
151191	13216	1	1/14/2015	1/14/2015
150796	12361	1	1/14/2015	1/14/2015
150682	11908	1	1/14/2015	1/14/2015
150735	12020	1	1/15/2015	1/15/2015
150230	11120	1	1/15/2015	1/15/2015
151160	12976	1	1/15/2015	1/15/2015
150070	10410	1	1/15/2015	1/15/2015
150266	11257	1	1/15/2015	1/15/2015
150680	11905	1	1/15/2015	1/15/2015
150197	10904	1	1/15/2015	1/15/2015
150808	12389	1	1/15/2015	1/15/2015
150153	10763	1	1/15/2015	1/15/2015
151160	12970	1	1/15/2015	1/15/2015
151197	13220	40	1/16/2015	1/16/2015
151197	13220	94	1/16/2015	1/16/2015
151197	13220	73	1/16/2015	1/16/2015
151197	13220	19	1/16/2015	1/16/2015
151197	13220	12	1/16/2015	1/16/2015
151197	13220	69	1/16/2015	1/16/2015
151197	13220	59	1/16/2015	1/16/2015
151197	13220	42	1/16/2015	1/16/2015
151197	13220	74	1/16/2015	1/16/2015
151197	13220	41	1/16/2015	1/16/2015
151197	13220	34	1/16/2015	1/16/2015
151198	13221	4	1/16/2015	1/16/2015
151199	13222	4	1/16/2015	1/16/2015
151197	13220	26	1/16/2015	1/16/2015
151197	13220	7	1/16/2015	1/16/2015
151197	13220	93	1/16/2015	1/16/2015
151197	13220	20	1/16/2015	1/16/2015
151197	13220	9	1/16/2015	1/16/2015
151197	13220	4	1/16/2015	1/16/2015
151197	13220	29	1/16/2015	1/16/2015
151197	13220	95	1/16/2015	1/16/2015
151200	13223	1	1/16/2015	1/16/2015
151197	13220	75	1/16/2015	1/16/2015
151199	13222	6	1/16/2015	1/16/2015
151196	13219	10	1/16/2015	1/16/2015
151200	13223	2	1/16/2015	1/16/2015
151197	13220	1	1/16/2015	1/16/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151197	13220	82	1/16/2015	1/16/2015
150681	11907	1	1/16/2015	1/16/2015
151197	13220	53	1/16/2015	1/16/2015
151197	13220	8	1/16/2015	1/16/2015
151197	13220	17	1/16/2015	1/16/2015
151197	13220	31	1/16/2015	1/16/2015
151197	13220	62	1/16/2015	1/16/2015
151237	13286	1	1/16/2015	1/15/2015
151198	13221	3	1/16/2015	1/16/2015
151197	13220	14	1/16/2015	1/16/2015
151197	13220	64	1/16/2015	1/16/2015
151199	13222	9	1/16/2015	1/16/2015
151199	13222	3	1/16/2015	1/16/2015
151197	13220	21	1/16/2015	1/16/2015
150063	10384	1	1/16/2015	1/16/2015
151197	13220	16	1/16/2015	1/16/2015
151197	13220	83	1/16/2015	1/16/2015
151197	13220	32	1/16/2015	1/16/2015
151197	13220	57	1/16/2015	1/16/2015
151198	13221	1	1/16/2015	1/16/2015
151203	13229	1	1/16/2015	1/16/2015
151199	13222	5	1/16/2015	1/16/2015
151197	13220	97	1/16/2015	1/16/2015
151197	13220	70	1/16/2015	1/16/2015
151197	13220	27	1/16/2015	1/16/2015
151197	13220	51	1/16/2015	1/16/2015
151197	13220	28	1/16/2015	1/16/2015
151197	13220	91	1/16/2015	1/16/2015
151197	13220	55	1/16/2015	1/16/2015
151153	12929	1	1/16/2015	1/16/2015
150804	12378	1	1/16/2015	1/16/2015
151196	13219	11	1/16/2015	1/16/2015
151197	13220	58	1/16/2015	1/16/2015
151197	13220	61	1/16/2015	1/16/2015
151197	13220	79	1/16/2015	1/16/2015
151197	13220	49	1/16/2015	1/16/2015
151196	13219	4	1/16/2015	1/16/2015
151199	13222	7	1/16/2015	1/16/2015
151197	13220	80	1/16/2015	1/16/2015
151199	13222	1	1/16/2015	1/16/2015
151197	13220	77	1/16/2015	1/16/2015
151197	13220	68	1/16/2015	1/16/2015
151197	13220	6	1/16/2015	1/16/2015
151182	13183	1	1/16/2015	1/16/2015
151196	13219	7	1/16/2015	1/16/2015
151197	13220	81	1/16/2015	1/16/2015
151197	13220	65	1/16/2015	1/16/2015
151197	13220	46	1/16/2015	1/16/2015
151073	12802	1	1/16/2015	1/16/2015
151197	13220	76	1/16/2015	1/16/2015
151197	13220	30	1/16/2015	1/16/2015
151197	13220	10	1/16/2015	1/16/2015
151196	13219	9	1/16/2015	1/16/2015
151197	13220	52	1/16/2015	1/16/2015
151197	13220	50	1/16/2015	1/16/2015
151197	13220	3	1/16/2015	1/16/2015
151197	13220	60	1/16/2015	1/16/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151031	12762	1	1/16/2015	1/16/2015
151197	13220	37	1/16/2015	1/16/2015
151197	13220	33	1/16/2015	1/16/2015
151197	13220	89	1/16/2015	1/16/2015
151197	13220	87	1/16/2015	1/16/2015
151197	13220	56	1/16/2015	1/16/2015
151439	13589	1	1/16/2015	1/16/2015
151197	13220	13	1/16/2015	1/16/2015
151197	13220	72	1/16/2015	1/16/2015
151197	13220	85	1/16/2015	1/16/2015
151197	13220	63	1/16/2015	1/16/2015
151197	13220	54	1/16/2015	1/16/2015
151197	13220	71	1/16/2015	1/16/2015
151197	13220	39	1/16/2015	1/16/2015
151197	13220	24	1/16/2015	1/16/2015
151197	13220	43	1/16/2015	1/16/2015
151196	13219	3	1/16/2015	1/16/2015
151197	13220	38	1/16/2015	1/16/2015
151196	13219	1	1/16/2015	1/16/2015
151197	13220	98	1/16/2015	1/16/2015
151197	13220	84	1/16/2015	1/16/2015
151198	13221	2	1/16/2015	1/16/2015
151197	13220	88	1/16/2015	1/16/2015
151197	13220	99	1/16/2015	1/16/2015
151197	13220	67	1/16/2015	1/16/2015
151197	13220	22	1/16/2015	1/16/2015
151197	13220	18	1/16/2015	1/16/2015
151197	13220	66	1/16/2015	1/16/2015
151197	13220	23	1/16/2015	1/16/2015
151197	13220	78	1/16/2015	1/16/2015
151197	13220	35	1/16/2015	1/16/2015
151197	13220	92	1/16/2015	1/16/2015
151197	13220	47	1/16/2015	1/16/2015
151197	13220	36	1/16/2015	1/16/2015
151197	13220	96	1/16/2015	1/16/2015
151197	13220	25	1/16/2015	1/16/2015
151197	13220	5	1/16/2015	1/16/2015
151199	13222	8	1/16/2015	1/16/2015
151196	13219	8	1/16/2015	1/16/2015
151199	13222	2	1/16/2015	1/16/2015
151196	13219	6	1/16/2015	1/16/2015
151196	13219	5	1/16/2015	1/16/2015
151197	13220	90	1/16/2015	1/16/2015
151160	12966	1	1/16/2015	1/16/2015
151197	13220	2	1/16/2015	1/16/2015
151197	13220	11	1/16/2015	1/16/2015
151196	13219	2	1/16/2015	1/16/2015
151197	13220	86	1/16/2015	1/16/2015
151197	13220	45	1/16/2015	1/16/2015
151197	13220	48	1/16/2015	1/16/2015
151197	13220	15	1/16/2015	1/16/2015
151197	13220	44	1/16/2015	1/16/2015
151224	13262	1	1/19/2015	1/19/2015
151175	13105	1	1/19/2015	1/19/2015
150060	10347	1	1/19/2015	1/19/2015
151175	13105	3	1/19/2015	1/19/2015
151175	13105	2	1/19/2015	1/19/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151217	13244	1	1/20/2015	1/16/2015
150632	11822	1	1/20/2015	1/20/2015
150883	12538	1	1/20/2015	1/20/2015
151155	12935	3	1/20/2015	1/20/2015
151004	12731	1	1/20/2015	1/20/2015
151155	12935	1	1/20/2015	1/20/2015
151160	12983	1	1/20/2015	12/18/2014
151207	13233	1	1/20/2015	1/8/2015
151066	12795	1	1/20/2015	1/20/2015
150022	10253	1	1/20/2015	1/20/2015
151067	12796	1	1/20/2015	1/20/2015
151155	12935	2	1/20/2015	1/20/2015
151181	13159	1	1/21/2015	1/21/2015
151181	13146	1	1/21/2015	1/21/2015
151181	13155	1	1/21/2015	1/21/2015
151251	13327	1	1/21/2015	1/21/2015
151181	13156	1	1/21/2015	1/21/2015
150204	10959	1	1/21/2015	1/21/2015
151212	13239	1	1/21/2015	1/21/2015
150206	11025	1	1/21/2015	1/21/2015
151210	13237	2	1/21/2015	1/21/2015
151181	13145	1	1/21/2015	1/21/2015
151181	13160	1	1/21/2015	1/21/2015
151181	13149	1	1/21/2015	1/21/2015
151181	13144	1	1/21/2015	1/21/2015
151181	13161	1	1/21/2015	1/21/2015
151181	13142	1	1/21/2015	1/21/2015
151211	13238	2	1/21/2015	1/5/2015
151181	13147	1	1/21/2015	1/21/2015
151181	13152	1	1/21/2015	1/21/2015
151181	13148	1	1/21/2015	1/21/2015
151189	13213	1	1/21/2015	1/21/2015
151142	12908	1	1/21/2015	1/21/2015
151212	13239	2	1/21/2015	1/21/2015
150160	10786	1	1/21/2015	1/21/2015
151088	12823	1	1/21/2015	1/21/2015
151184	13199	1	1/21/2015	1/21/2015
151210	13237	1	1/21/2015	1/21/2015
150070	10398	1	1/21/2015	1/21/2015
151181	13153	1	1/21/2015	1/21/2015
151181	13154	1	1/21/2015	1/21/2015
150101	10522	1	1/21/2015	1/21/2015
151181	13151	1	1/21/2015	1/21/2015
151181	13157	1	1/21/2015	1/21/2015
151181	13154	2	1/21/2015	1/21/2015
151181	13143	1	1/21/2015	1/21/2015
151212	13239	3	1/21/2015	1/21/2015
151181	13158	1	1/21/2015	1/21/2015
151181	13162	1	1/21/2015	1/21/2015
151181	13150	1	1/21/2015	1/21/2015
151211	13238	1	1/21/2015	1/5/2015
150283	11307	1	1/21/2015	1/21/2015
150198	10914	4	1/22/2015	1/22/2015
150941	12636	1	1/22/2015	1/22/2015
150198	10914	2	1/22/2015	1/22/2015
150198	10914	5	1/22/2015	1/22/2015
150198	10914	3	1/22/2015	1/22/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
150198	10914	1	1/22/2015	1/22/2015
150941	12638	1	1/22/2015	1/22/2015
150793	12339	1	1/22/2015	1/22/2015
151160	12960	1	1/22/2015	1/22/2015
150831	12428	1	1/22/2015	1/22/2015
150198	10914	6	1/22/2015	1/22/2015
150941	12638	2	1/22/2015	1/22/2015
150793	12338	1	1/22/2015	1/22/2015
151232	13273	1	1/23/2015	1/23/2015
151228	13265	2	1/23/2015	1/23/2015
151280	13372	21	1/23/2015	1/23/2015
151280	13372	19	1/23/2015	1/23/2015
151231	13271	1	1/23/2015	1/23/2015
151228	13265	31	1/23/2015	1/23/2015
151281	13373	69	1/23/2015	1/23/2015
151281	13373	65	1/23/2015	1/23/2015
151281	13373	10	1/23/2015	1/23/2015
151228	13265	20	1/23/2015	1/23/2015
151231	13272	1	1/23/2015	1/23/2015
151281	13373	57	1/23/2015	1/23/2015
151281	13373	64	1/23/2015	1/23/2015
151281	13373	3	1/23/2015	1/23/2015
151111	12857	1	1/23/2015	1/23/2015
151281	13373	16	1/23/2015	1/23/2015
150283	11285	2	1/23/2015	1/23/2015
151281	13373	17	1/23/2015	1/23/2015
151231	13270	1	1/23/2015	1/23/2015
151281	13373	50	1/23/2015	1/23/2015
151280	13372	38	1/23/2015	1/23/2015
151280	13372	36	1/23/2015	1/23/2015
151230	13267	2	1/23/2015	1/23/2015
151280	13372	9	1/23/2015	1/23/2015
151228	13265	1	1/23/2015	1/23/2015
151281	13373	34	1/23/2015	1/23/2015
151228	13265	5	1/23/2015	1/23/2015
151227	13264	4	1/23/2015	1/23/2015
151280	13372	1	1/23/2015	1/23/2015
151281	13373	33	1/23/2015	1/23/2015
151280	13372	39	1/23/2015	1/23/2015
151280	13372	8	1/23/2015	1/23/2015
151228	13265	14	1/23/2015	1/23/2015
151281	13373	7	1/23/2015	1/23/2015
151280	13372	33	1/23/2015	1/23/2015
151281	13373	15	1/23/2015	1/23/2015
151281	13373	46	1/23/2015	1/23/2015
151281	13373	31	1/23/2015	1/23/2015
151230	13267	1	1/23/2015	1/23/2015
151280	13372	35	1/23/2015	1/23/2015
151227	13264	3	1/23/2015	1/23/2015
151111	12858	1	1/23/2015	1/23/2015
151228	13265	3	1/23/2015	1/23/2015
151280	13372	3	1/23/2015	1/23/2015
151228	13265	15	1/23/2015	1/23/2015
151231	13268	1	1/23/2015	1/23/2015
151280	13372	5	1/23/2015	1/23/2015
151281	13373	13	1/23/2015	1/23/2015
151281	13373	30	1/23/2015	1/23/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
150242	11208	1	1/23/2015	1/23/2015
151227	13264	6	1/23/2015	1/23/2015
151281	13373	36	1/23/2015	1/23/2015
151228	13265	17	1/23/2015	1/23/2015
151281	13373	68	1/23/2015	1/23/2015
151280	13372	26	1/23/2015	1/23/2015
151281	13373	41	1/23/2015	1/23/2015
151281	13373	27	1/23/2015	1/23/2015
151228	13265	8	1/23/2015	1/23/2015
151281	13373	63	1/23/2015	1/23/2015
151280	13372	16	1/23/2015	1/23/2015
151281	13373	5	1/23/2015	1/23/2015
151281	13373	60	1/23/2015	1/23/2015
151281	13373	66	1/23/2015	1/23/2015
151280	13372	10	1/23/2015	1/23/2015
151281	13373	28	1/23/2015	1/23/2015
151227	13264	5	1/23/2015	1/23/2015
151280	13372	17	1/23/2015	1/23/2015
151228	13265	13	1/23/2015	1/23/2015
151281	13373	8	1/23/2015	1/23/2015
151228	13265	6	1/23/2015	1/23/2015
151280	13372	32	1/23/2015	1/23/2015
151229	13266	5	1/23/2015	1/23/2015
151280	13372	30	1/23/2015	1/23/2015
151280	13372	27	1/23/2015	1/23/2015
151215	13242	1	1/23/2015	1/23/2015
151228	13265	16	1/23/2015	1/23/2015
151229	13266	2	1/23/2015	1/23/2015
151280	13372	23	1/23/2015	1/23/2015
151229	13266	3	1/23/2015	1/23/2015
151228	13265	19	1/23/2015	1/23/2015
151227	13264	2	1/23/2015	1/23/2015
151280	13372	4	1/23/2015	1/23/2015
151228	13265	30	1/23/2015	1/23/2015
151228	13265	28	1/23/2015	1/23/2015
151281	13373	38	1/23/2015	1/23/2015
151228	13265	27	1/23/2015	1/23/2015
151281	13373	70	1/23/2015	1/23/2015
151228	13265	4	1/23/2015	1/23/2015
151281	13373	35	1/23/2015	1/23/2015
151281	13373	59	1/23/2015	1/23/2015
151281	13373	32	1/23/2015	1/23/2015
151281	13373	24	1/23/2015	1/23/2015
151281	13373	42	1/23/2015	1/23/2015
151280	13372	2	1/23/2015	1/23/2015
151228	13265	11	1/23/2015	1/23/2015
151229	13266	4	1/23/2015	1/23/2015
151281	13373	39	1/23/2015	1/23/2015
151280	13372	20	1/23/2015	1/23/2015
151281	13373	6	1/23/2015	1/23/2015
151281	13373	22	1/23/2015	1/23/2015
151281	13373	47	1/23/2015	1/23/2015
151228	13265	22	1/23/2015	1/23/2015
151281	13373	52	1/23/2015	1/23/2015
151281	13373	20	1/23/2015	1/23/2015
151280	13372	14	1/23/2015	1/23/2015
151228	13265	26	1/23/2015	1/23/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151228	13265	18	1/23/2015	1/23/2015
151280	13372	31	1/23/2015	1/23/2015
151228	13265	12	1/23/2015	1/23/2015
151281	13373	56	1/23/2015	1/23/2015
151228	13265	7	1/23/2015	1/23/2015
151219	13249	1	1/23/2015	1/23/2015
151280	13372	28	1/23/2015	1/23/2015
151281	13373	40	1/23/2015	1/23/2015
151281	13373	19	1/23/2015	1/23/2015
151228	13265	21	1/23/2015	1/23/2015
151215	13242	2	1/23/2015	1/23/2015
151228	13265	23	1/23/2015	1/23/2015
151281	13373	55	1/23/2015	1/23/2015
151281	13373	49	1/23/2015	1/23/2015
151281	13373	21	1/23/2015	1/23/2015
151281	13373	37	1/23/2015	1/23/2015
151280	13372	22	1/23/2015	1/23/2015
151280	13372	29	1/23/2015	1/23/2015
151160	12967	1	1/23/2015	1/23/2015
151281	13373	2	1/23/2015	1/23/2015
151228	13265	9	1/23/2015	1/23/2015
151280	13372	41	1/23/2015	1/23/2015
151281	13373	26	1/23/2015	1/23/2015
150793	12350	1	1/23/2015	1/23/2015
151281	13373	11	1/23/2015	1/23/2015
151228	13265	10	1/23/2015	1/23/2015
151229	13266	1	1/23/2015	1/23/2015
150283	11285	1	1/23/2015	1/23/2015
151281	13373	54	1/23/2015	1/23/2015
151228	13265	29	1/23/2015	1/23/2015
151280	13372	7	1/23/2015	1/23/2015
151227	13264	7	1/23/2015	1/23/2015
151280	13372	11	1/23/2015	1/23/2015
151281	13373	4	1/23/2015	1/23/2015
151280	13372	37	1/23/2015	1/23/2015
151281	13373	1	1/23/2015	1/23/2015
151281	13373	44	1/23/2015	1/23/2015
151228	13265	24	1/23/2015	1/23/2015
151280	13372	34	1/23/2015	1/23/2015
151281	13373	62	1/23/2015	1/23/2015
151281	13373	18	1/23/2015	1/23/2015
150283	11285	4	1/23/2015	1/23/2015
150033	10272	1	1/23/2015	1/23/2015
151280	13372	15	1/23/2015	1/23/2015
151281	13373	25	1/23/2015	1/23/2015
151281	13373	29	1/23/2015	1/23/2015
150793	12341	1	1/23/2015	1/23/2015
151281	13373	43	1/23/2015	1/23/2015
151228	13265	25	1/23/2015	1/23/2015
151280	13372	40	1/23/2015	1/23/2015
151281	13373	67	1/23/2015	1/23/2015
151281	13373	23	1/23/2015	1/23/2015
151281	13373	51	1/23/2015	1/23/2015
151281	13373	12	1/23/2015	1/23/2015
151281	13373	9	1/23/2015	1/23/2015
151280	13372	25	1/23/2015	1/23/2015
151280	13372	12	1/23/2015	1/23/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151281	13373	14	1/23/2015	1/23/2015
151227	13264	1	1/23/2015	1/23/2015
151281	13373	53	1/23/2015	1/23/2015
151280	13372	13	1/23/2015	1/23/2015
151231	13269	1	1/23/2015	1/23/2015
151280	13372	6	1/23/2015	1/23/2015
151280	13372	18	1/23/2015	1/23/2015
151281	13373	61	1/23/2015	1/23/2015
151281	13373	58	1/23/2015	1/23/2015
150283	11285	3	1/23/2015	1/23/2015
151281	13373	45	1/23/2015	1/23/2015
151280	13372	24	1/23/2015	1/23/2015
151281	13373	48	1/23/2015	1/23/2015
151218	13247	1	1/24/2015	1/24/2015
151174	13093	3	1/25/2015	1/25/2015
151174	13093	6	1/25/2015	1/25/2015
151174	13093	2	1/25/2015	1/25/2015
151174	13093	5	1/25/2015	1/25/2015
151174	13093	1	1/25/2015	1/25/2015
151174	13093	4	1/25/2015	1/25/2015
150956	12669	1	1/26/2015	1/26/2015
150070	10438	1	1/26/2015	1/26/2015
151084	12816	1	1/27/2015	1/27/2015
150481	11660	1	1/27/2015	1/27/2015
151088	12824	1	1/27/2015	1/27/2015
151032	12767	1	1/27/2015	1/27/2015
151204	13230	1	1/27/2015	1/27/2015
151252	13328	1	1/27/2015	1/27/2015
151234	13275	1	1/27/2015	1/27/2015
151253	13329	16	1/28/2015	1/28/2015
151255	13331	1	1/28/2015	1/28/2015
151160	12961	1	1/28/2015	1/28/2015
151253	13329	7	1/28/2015	1/28/2015
150858	12515	1	1/28/2015	1/28/2015
151255	13331	51	1/28/2015	1/28/2015
151254	13330	9	1/28/2015	1/28/2015
151254	13330	7	1/28/2015	1/28/2015
151255	13331	33	1/28/2015	1/28/2015
150793	12340	1	1/28/2015	1/28/2015
151254	13330	37	1/28/2015	1/28/2015
151254	13330	69	1/28/2015	1/28/2015
151254	13330	33	1/28/2015	1/28/2015
150793	12342	1	1/28/2015	1/28/2015
151254	13330	65	1/28/2015	1/28/2015
151255	13331	59	1/28/2015	1/28/2015
151253	13329	9	1/28/2015	1/28/2015
151255	13331	47	1/28/2015	1/28/2015
151255	13331	48	1/28/2015	1/28/2015
151253	13329	1	1/28/2015	1/28/2015
151255	13331	21	1/28/2015	1/28/2015
151254	13330	72	1/28/2015	1/28/2015
151254	13330	74	1/28/2015	1/28/2015
151255	13331	3	1/28/2015	1/28/2015
151254	13330	73	1/28/2015	1/28/2015
151254	13330	3	1/28/2015	1/28/2015
151253	13329	24	1/28/2015	1/28/2015
151255	13331	42	1/28/2015	1/28/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151254	13330	42	1/28/2015	1/28/2015
151254	13330	21	1/28/2015	1/28/2015
151233	13274	2	1/28/2015	1/13/2015
151254	13330	5	1/28/2015	1/28/2015
151254	13330	52	1/28/2015	1/28/2015
151254	13330	41	1/28/2015	1/28/2015
151254	13330	31	1/28/2015	1/28/2015
151255	13331	57	1/28/2015	1/28/2015
151253	13329	19	1/28/2015	1/28/2015
150793	12344	1	1/28/2015	1/28/2015
151253	13329	26	1/28/2015	1/28/2015
151254	13330	36	1/28/2015	1/28/2015
151254	13330	19	1/28/2015	1/28/2015
151253	13329	15	1/28/2015	1/28/2015
151254	13330	30	1/28/2015	1/28/2015
151254	13330	46	1/28/2015	1/28/2015
151255	13331	17	1/28/2015	1/28/2015
151255	13331	18	1/28/2015	1/28/2015
151255	13331	43	1/28/2015	1/28/2015
151254	13330	60	1/28/2015	1/28/2015
151253	13329	2	1/28/2015	1/28/2015
151255	13331	10	1/28/2015	1/28/2015
151254	13330	64	1/28/2015	1/28/2015
150850	12501	1	1/28/2015	1/28/2015
151255	13331	58	1/28/2015	1/28/2015
151254	13330	13	1/28/2015	1/28/2015
151254	13330	67	1/28/2015	1/28/2015
151253	13329	12	1/28/2015	1/28/2015
151255	13331	24	1/28/2015	1/28/2015
151255	13331	5	1/28/2015	1/28/2015
151254	13330	11	1/28/2015	1/28/2015
151254	13330	25	1/28/2015	1/28/2015
151255	13331	37	1/28/2015	1/28/2015
151254	13330	53	1/28/2015	1/28/2015
151255	13331	53	1/28/2015	1/28/2015
151255	13331	4	1/28/2015	1/28/2015
151255	13331	16	1/28/2015	1/28/2015
151254	13330	1	1/28/2015	1/28/2015
151255	13331	31	1/28/2015	1/28/2015
151254	13330	34	1/28/2015	1/28/2015
150850	12502	1	1/28/2015	1/28/2015
151253	13329	13	1/28/2015	1/28/2015
151255	13331	23	1/28/2015	1/28/2015
151253	13329	8	1/28/2015	1/28/2015
151253	13329	17	1/28/2015	1/28/2015
151253	13329	3	1/28/2015	1/28/2015
151255	13331	15	1/28/2015	1/28/2015
151254	13330	32	1/28/2015	1/28/2015
151253	13329	5	1/28/2015	1/28/2015
151255	13331	9	1/28/2015	1/28/2015
151254	13330	54	1/28/2015	1/28/2015
151254	13330	10	1/28/2015	1/28/2015
151255	13331	52	1/28/2015	1/28/2015
151255	13331	46	1/28/2015	1/28/2015
151255	13331	44	1/28/2015	1/28/2015
151254	13330	18	1/28/2015	1/28/2015
151253	13329	25	1/28/2015	1/28/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151254	13330	35	1/28/2015	1/28/2015
151255	13331	12	1/28/2015	1/28/2015
151255	13331	40	1/28/2015	1/28/2015
151254	13330	8	1/28/2015	1/28/2015
151253	13329	32	1/28/2015	1/28/2015
151254	13330	63	1/28/2015	1/28/2015
151255	13331	7	1/28/2015	1/28/2015
151255	13331	27	1/28/2015	1/28/2015
151254	13330	70	1/28/2015	1/28/2015
151254	13330	61	1/28/2015	1/28/2015
150201	10942	1	1/28/2015	1/28/2015
151255	13331	39	1/28/2015	1/28/2015
151254	13330	12	1/28/2015	1/28/2015
151253	13329	30	1/28/2015	1/28/2015
151254	13330	17	1/28/2015	1/28/2015
151253	13329	4	1/28/2015	1/28/2015
151254	13330	49	1/28/2015	1/28/2015
151255	13331	35	1/28/2015	1/28/2015
151254	13330	4	1/28/2015	1/28/2015
151254	13330	23	1/28/2015	1/28/2015
151255	13331	22	1/28/2015	1/28/2015
151254	13330	15	1/28/2015	1/28/2015
151254	13330	6	1/28/2015	1/28/2015
151254	13330	20	1/28/2015	1/28/2015
151032	12766	1	1/28/2015	1/28/2015
151253	13329	20	1/28/2015	1/28/2015
151253	13329	18	1/28/2015	1/28/2015
151255	13331	20	1/28/2015	1/28/2015
151254	13330	59	1/28/2015	1/28/2015
151254	13330	62	1/28/2015	1/28/2015
151255	13331	19	1/28/2015	1/28/2015
151255	13331	28	1/28/2015	1/28/2015
151253	13329	21	1/28/2015	1/28/2015
151253	13329	28	1/28/2015	1/28/2015
151254	13330	66	1/28/2015	1/28/2015
151254	13330	50	1/28/2015	1/28/2015
151254	13330	22	1/28/2015	1/28/2015
151220	13256	1	1/28/2015	1/16/2015
151255	13331	25	1/28/2015	1/28/2015
151253	13329	23	1/28/2015	1/28/2015
151255	13331	26	1/28/2015	1/28/2015
151254	13330	2	1/28/2015	1/28/2015
151254	13330	57	1/28/2015	1/28/2015
151255	13331	50	1/28/2015	1/28/2015
151254	13330	43	1/28/2015	1/28/2015
151159	12955	1	1/28/2015	1/28/2015
151254	13330	45	1/28/2015	1/28/2015
150201	10945	1	1/28/2015	1/28/2015
151254	13330	27	1/28/2015	1/28/2015
151254	13330	71	1/28/2015	1/28/2015
150849	12500	1	1/28/2015	1/28/2015
151255	13331	2	1/28/2015	1/28/2015
151254	13330	38	1/28/2015	1/28/2015
151253	13329	27	1/28/2015	1/28/2015
151254	13330	75	1/28/2015	1/28/2015
151254	13330	40	1/28/2015	1/28/2015
150992	12714	1	1/28/2015	1/28/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151254	13330	47	1/28/2015	1/28/2015
151255	13331	45	1/28/2015	1/28/2015
151254	13330	55	1/28/2015	1/28/2015
151255	13331	54	1/28/2015	1/28/2015
151255	13331	36	1/28/2015	1/28/2015
151255	13331	55	1/28/2015	1/28/2015
151254	13330	44	1/28/2015	1/28/2015
150201	10944	1	1/28/2015	1/28/2015
151253	13329	31	1/28/2015	1/28/2015
151255	13331	14	1/28/2015	1/28/2015
151255	13331	29	1/28/2015	1/28/2015
151254	13330	56	1/28/2015	1/28/2015
151254	13330	16	1/28/2015	1/28/2015
151255	13331	56	1/28/2015	1/28/2015
151255	13331	49	1/28/2015	1/28/2015
151253	13329	10	1/28/2015	1/28/2015
151254	13330	51	1/28/2015	1/28/2015
151254	13330	58	1/28/2015	1/28/2015
151255	13331	34	1/28/2015	1/28/2015
151253	13329	14	1/28/2015	1/28/2015
151253	13329	22	1/28/2015	1/28/2015
151255	13331	11	1/28/2015	1/28/2015
151255	13331	38	1/28/2015	1/28/2015
151254	13330	26	1/28/2015	1/28/2015
151255	13331	6	1/28/2015	1/28/2015
151254	13330	28	1/28/2015	1/28/2015
151255	13331	13	1/28/2015	1/28/2015
151254	13330	68	1/28/2015	1/28/2015
150201	10940	1	1/28/2015	1/28/2015
151255	13331	41	1/28/2015	1/28/2015
151253	13329	6	1/28/2015	1/28/2015
151255	13331	30	1/28/2015	1/28/2015
151233	13274	1	1/28/2015	1/13/2015
151255	13331	8	1/28/2015	1/28/2015
151254	13330	14	1/28/2015	1/28/2015
151254	13330	39	1/28/2015	1/28/2015
150201	10943	1	1/28/2015	1/28/2015
151255	13331	32	1/28/2015	1/28/2015
151253	13329	11	1/28/2015	1/28/2015
151254	13330	24	1/28/2015	1/28/2015
150098	10512	1	1/28/2015	1/28/2015
151254	13330	29	1/28/2015	1/28/2015
151254	13330	48	1/28/2015	1/28/2015
151253	13329	29	1/28/2015	1/28/2015
150793	12346	1	1/29/2015	1/29/2015
151256	13332	12	1/29/2015	1/29/2015
151256	13332	11	1/29/2015	1/29/2015
151256	13332	2	1/29/2015	1/29/2015
151184	13198	1	1/29/2015	1/29/2015
151115	12864	1	1/29/2015	1/29/2015
151256	13332	28	1/29/2015	1/29/2015
151256	13332	7	1/29/2015	1/29/2015
151256	13332	43	1/29/2015	1/29/2015
151256	13332	29	1/29/2015	1/29/2015
151090	12832	4	1/29/2015	1/29/2015
151256	13332	39	1/29/2015	1/29/2015
151193	13218	1	1/29/2015	1/29/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151256	13332	82	1/29/2015	1/29/2015
151256	13332	10	1/29/2015	1/29/2015
151256	13332	4	1/29/2015	1/29/2015
151256	13332	87	1/29/2015	1/29/2015
151256	13332	55	1/29/2015	1/29/2015
151256	13332	53	1/29/2015	1/29/2015
151256	13332	17	1/29/2015	1/29/2015
151256	13332	16	1/29/2015	1/29/2015
151256	13332	35	1/29/2015	1/29/2015
151256	13332	58	1/29/2015	1/29/2015
151256	13332	78	1/29/2015	1/29/2015
151256	13332	59	1/29/2015	1/29/2015
151079	12809	1	1/29/2015	1/29/2015
151256	13332	76	1/29/2015	1/29/2015
151256	13332	45	1/29/2015	1/29/2015
151256	13332	40	1/29/2015	1/29/2015
151256	13332	38	1/29/2015	1/29/2015
151256	13332	72	1/29/2015	1/29/2015
151256	13332	67	1/29/2015	1/29/2015
151256	13332	64	1/29/2015	1/29/2015
151256	13332	66	1/29/2015	1/29/2015
151090	12832	2	1/29/2015	1/29/2015
151256	13332	3	1/29/2015	1/29/2015
151256	13332	85	1/29/2015	1/29/2015
151256	13332	5	1/29/2015	1/29/2015
151256	13332	63	1/29/2015	1/29/2015
151256	13332	81	1/29/2015	1/29/2015
151256	13332	57	1/29/2015	1/29/2015
151256	13332	56	1/29/2015	1/29/2015
151256	13332	1	1/29/2015	1/29/2015
151256	13332	18	1/29/2015	1/29/2015
151256	13332	14	1/29/2015	1/29/2015
151256	13332	6	1/29/2015	1/29/2015
151256	13332	25	1/29/2015	1/29/2015
151115	12863	1	1/29/2015	12/15/2014
151256	13332	44	1/29/2015	1/29/2015
151256	13332	26	1/29/2015	1/29/2015
151256	13332	73	1/29/2015	1/29/2015
150722	11983	1	1/29/2015	1/29/2015
150360	11496	1	1/29/2015	1/29/2015
151256	13332	86	1/29/2015	1/29/2015
151256	13332	13	1/29/2015	1/29/2015
151256	13332	47	1/29/2015	1/29/2015
151256	13332	32	1/29/2015	1/29/2015
151256	13332	22	1/29/2015	1/29/2015
151256	13332	51	1/29/2015	1/29/2015
151256	13332	65	1/29/2015	1/29/2015
151256	13332	74	1/29/2015	1/29/2015
150985	12706	1	1/29/2015	1/29/2015
151256	13332	21	1/29/2015	1/29/2015
151256	13332	77	1/29/2015	1/29/2015
151256	13332	46	1/29/2015	1/29/2015
151256	13332	80	1/29/2015	1/29/2015
151256	13332	84	1/29/2015	1/29/2015
151256	13332	36	1/29/2015	1/29/2015
151256	13332	71	1/29/2015	1/29/2015
151256	13332	8	1/29/2015	1/29/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151256	13332	30	1/29/2015	1/29/2015
151256	13332	60	1/29/2015	1/29/2015
151256	13332	68	1/29/2015	1/29/2015
151256	13332	49	1/29/2015	1/29/2015
151256	13332	15	1/29/2015	1/29/2015
151256	13332	20	1/29/2015	1/29/2015
151090	12832	3	1/29/2015	1/29/2015
151256	13332	33	1/29/2015	1/29/2015
151256	13332	19	1/29/2015	1/29/2015
151256	13332	54	1/29/2015	1/29/2015
151256	13332	41	1/29/2015	1/29/2015
151090	12832	1	1/29/2015	1/29/2015
151256	13332	34	1/29/2015	1/29/2015
151256	13332	24	1/29/2015	1/29/2015
151256	13332	50	1/29/2015	1/29/2015
151256	13332	75	1/29/2015	1/29/2015
151256	13332	27	1/29/2015	1/29/2015
151256	13332	83	1/29/2015	1/29/2015
151256	13332	61	1/29/2015	1/29/2015
151256	13332	42	1/29/2015	1/29/2015
151256	13332	9	1/29/2015	1/29/2015
151256	13332	70	1/29/2015	1/29/2015
151256	13332	37	1/29/2015	1/29/2015
151256	13332	31	1/29/2015	1/29/2015
151256	13332	23	1/29/2015	1/29/2015
151256	13332	69	1/29/2015	1/29/2015
151256	13332	79	1/29/2015	1/29/2015
150163	10799	1	1/29/2015	1/29/2015
151256	13332	52	1/29/2015	1/29/2015
151256	13332	62	1/29/2015	1/29/2015
150070	10408	1	1/29/2015	1/29/2015
151256	13332	48	1/29/2015	1/29/2015
151238	13287	1	1/30/2015	1/30/2015
150793	12352	1	1/30/2015	1/30/2015
151152	12928	3	1/30/2015	1/30/2015
151168	13047	1	1/30/2015	1/30/2015
151214	13241	1	1/30/2015	1/30/2015
151279	13370	1	1/30/2015	1/30/2015
151263	13341	3	1/30/2015	1/30/2015
150993	12718	1	1/30/2015	1/30/2015
151264	13342	2	1/30/2015	1/30/2015
151263	13341	2	1/30/2015	1/30/2015
151264	13342	1	1/30/2015	1/30/2015
150037	10296	1	1/30/2015	1/30/2015
150912	12581	1	1/30/2015	1/30/2015
151264	13342	4	1/30/2015	1/30/2015
151263	13341	1	1/30/2015	1/30/2015
151258	13334	1	1/30/2015	1/30/2015
151216	13243	1	1/30/2015	1/30/2015
151277	13367	1	1/30/2015	1/30/2015
150961	12677	1	1/30/2015	1/30/2015
151120	12869	1	1/30/2015	1/30/2015
151164	13001	1	1/30/2015	1/30/2015
151246	13298	1	1/30/2015	1/30/2015
151245	13297	1	1/30/2015	1/30/2015
151265	13343	1	1/30/2015	1/30/2015
151152	12925	1	1/30/2015	1/30/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151078	12807	3	1/30/2015	1/30/2015
151264	13342	3	1/30/2015	1/30/2015
151124	12877	1	1/30/2015	1/30/2015
151152	12928	4	1/30/2015	1/30/2015
151152	12928	1	1/30/2015	1/30/2015
151078	12807	2	1/30/2015	1/30/2015
151249	13323	1	1/30/2015	1/30/2015
151170	13068	1	1/30/2015	1/30/2015
151078	12807	1	1/30/2015	1/30/2015
151192	13217	1	1/30/2015	1/30/2015
151279	13371	1	1/30/2015	1/30/2015
151247	13299	1	1/30/2015	1/30/2015
151152	12928	2	1/30/2015	1/30/2015
151120	12869	2	1/30/2015	1/30/2015
150212	11065	1	1/31/2015	1/31/2015
151155	12937	3	1/31/2015	1/31/2015
151157	12945	2	1/31/2015	1/31/2015
151155	12937	2	1/31/2015	1/31/2015
151164	12996	1	1/31/2015	1/31/2015
151172	13088	1	1/31/2015	1/31/2015
151157	12945	1	1/31/2015	1/31/2015
151155	12937	1	1/31/2015	1/31/2015
151164	13005	1	1/31/2015	1/31/2015
151160	12980	2	1/31/2015	1/31/2015
151168	13054	1	1/31/2015	1/31/2015
151166	13023	1	1/31/2015	1/31/2015
151170	13071	1	1/31/2015	1/31/2015
151156	12941	2	1/31/2015	1/31/2015
151172	13082	1	1/31/2015	1/31/2015
151160	12980	1	1/31/2015	1/31/2015
151158	12946	1	1/31/2015	1/31/2015
151156	12941	1	1/31/2015	1/31/2015
151278	13369	1	1/31/2015	1/31/2015
151183	13194	1	1/31/2015	1/31/2015
151176	13107	1	2/1/2015	2/1/2015
151278	13368	1	2/2/2015	2/2/2015
151267	13345	1	2/2/2015	2/2/2015
151143	12909	2	2/3/2015	2/3/2015
151315	13431	3	2/3/2015	2/3/2015
151268	13346	2	2/3/2015	2/3/2015
151168	13053	1	2/3/2015	2/3/2015
151315	13431	2	2/3/2015	2/3/2015
151143	12909	1	2/3/2015	2/3/2015
151268	13346	1	2/3/2015	2/3/2015
151268	13346	3	2/3/2015	2/3/2015
151315	13431	4	2/3/2015	2/3/2015
151183	13192	1	2/3/2015	2/3/2015
151168	13052	1	2/3/2015	2/3/2015
151275	13363	1	2/3/2015	2/3/2015
151315	13431	5	2/3/2015	2/3/2015
151315	13431	1	2/3/2015	2/3/2015
150201	10941	1	2/4/2015	2/4/2015
150070	10415	1	2/4/2015	2/4/2015
150148	10757	1	2/4/2015	2/4/2015
151159	12951	1	2/4/2015	2/4/2015
151300	13417	1	2/4/2015	2/4/2015
151088	12825	1	2/4/2015	2/4/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151183	13193	1	2/4/2015	2/4/2015
151186	13204	1	2/4/2015	2/4/2015
151121	12871	1	2/5/2015	2/5/2015
151292	13407	2	2/5/2015	2/5/2015
151291	13406	2	2/5/2015	2/5/2015
150259	11247	1	2/5/2015	2/5/2015
151292	13407	1	2/5/2015	2/5/2015
150951	12657	1	2/5/2015	2/5/2014
151291	13406	1	2/5/2015	2/5/2015
151183	13195	1	2/5/2015	2/5/2015
151291	13406	3	2/5/2015	2/5/2015
151307	13422	22	2/6/2015	2/6/2015
151306	13421	7	2/6/2015	2/6/2015
151307	13422	61	2/6/2015	2/6/2015
151308	13423	2	2/6/2015	2/6/2015
151307	13422	96	2/6/2015	2/6/2015
151308	13423	8	2/6/2015	2/6/2015
151307	13422	29	2/6/2015	2/6/2015
151306	13421	3	2/6/2015	2/6/2015
151307	13422	62	2/6/2015	2/6/2015
151306	13421	6	2/6/2015	2/6/2015
151307	13422	74	2/6/2015	2/6/2015
151309	13424	5	2/6/2015	2/6/2015
151307	13422	38	2/6/2015	2/6/2015
151307	13422	94	2/6/2015	2/6/2015
151307	13422	78	2/6/2015	2/6/2015
151553	13750	1	2/6/2015	2/6/2015
151307	13422	85	2/6/2015	2/6/2015
151307	13422	83	2/6/2015	2/6/2015
151307	13422	68	2/6/2015	2/6/2015
151307	13422	82	2/6/2015	2/6/2015
151307	13422	25	2/6/2015	2/6/2015
151306	13421	1	2/6/2015	2/6/2015
151307	13422	36	2/6/2015	2/6/2015
151301	13418	1	2/6/2015	2/6/2015
151308	13423	12	2/6/2015	2/6/2015
151306	13421	9	2/6/2015	2/6/2015
151307	13422	33	2/6/2015	2/6/2015
151307	13422	37	2/6/2015	2/6/2015
151307	13422	32	2/6/2015	2/6/2015
151308	13423	3	2/6/2015	2/6/2015
151307	13422	40	2/6/2015	2/6/2015
151307	13422	6	2/6/2015	2/6/2015
151307	13422	7	2/6/2015	2/6/2015
151184	13196	1	2/6/2015	2/6/2015
151307	13422	11	2/6/2015	2/6/2015
151307	13422	41	2/6/2015	2/6/2015
151307	13422	5	2/6/2015	2/6/2015
151307	13422	59	2/6/2015	2/6/2015
151307	13422	73	2/6/2015	2/6/2015
151307	13422	90	2/6/2015	2/6/2015
151306	13421	4	2/6/2015	2/6/2015
151307	13422	56	2/6/2015	2/6/2015
151308	13423	5	2/6/2015	2/6/2015
151307	13422	64	2/6/2015	2/6/2015
151307	13422	1	2/6/2015	2/6/2015
151307	13422	97	2/6/2015	2/6/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151311	13426	1	2/6/2015	2/6/2015
151307	13422	19	2/6/2015	2/6/2015
151308	13423	13	2/6/2015	2/6/2015
151307	13422	27	2/6/2015	2/6/2015
150807	12386	1	2/6/2015	2/6/2015
151311	13426	2	2/6/2015	2/6/2015
151307	13422	88	2/6/2015	2/6/2015
151307	13422	43	2/6/2015	2/6/2015
151306	13421	5	2/6/2015	2/6/2015
150213	11080	1	2/6/2015	2/6/2015
151276	13364	1	2/6/2015	2/6/2015
151182	13184	1	2/6/2015	2/6/2015
151249	13310	1	2/6/2015	2/6/2015
151307	13422	75	2/6/2015	2/6/2015
151307	13422	99	2/6/2015	2/6/2015
151307	13422	92	2/6/2015	2/6/2015
151307	13422	10	2/6/2015	2/6/2015
151307	13422	46	2/6/2015	2/6/2015
151307	13422	31	2/6/2015	2/6/2015
151308	13423	14	2/6/2015	2/6/2015
151307	13422	9	2/6/2015	2/6/2015
151306	13421	8	2/6/2015	2/6/2015
151307	13422	49	2/6/2015	2/6/2015
151307	13422	67	2/6/2015	2/6/2015
151311	13426	3	2/6/2015	2/6/2015
151307	13422	34	2/6/2015	2/6/2015
151307	13422	2	2/6/2015	2/6/2015
151307	13422	21	2/6/2015	2/6/2015
151311	13426	4	2/6/2015	2/6/2015
151307	13422	42	2/6/2015	2/6/2015
151307	13422	23	2/6/2015	2/6/2015
151309	13424	4	2/6/2015	2/6/2015
151242	13291	1	2/6/2015	2/6/2015
151307	13422	89	2/6/2015	2/6/2015
151307	13422	60	2/6/2015	2/6/2015
151307	13422	79	2/6/2015	2/6/2015
151307	13422	15	2/6/2015	2/6/2015
151307	13422	91	2/6/2015	2/6/2015
151307	13422	51	2/6/2015	2/6/2015
151302	13419	1	2/6/2015	2/6/2015
151307	13422	54	2/6/2015	2/6/2015
151307	13422	24	2/6/2015	2/6/2015
151293	13408	1	2/6/2015	2/6/2015
151307	13422	71	2/6/2015	2/6/2015
151307	13422	77	2/6/2015	2/6/2015
151307	13422	98	2/6/2015	2/6/2015
151307	13422	65	2/6/2015	2/6/2015
151307	13422	84	2/6/2015	2/6/2015
151309	13424	7	2/6/2015	2/6/2015
151309	13424	3	2/6/2015	2/6/2015
151307	13422	39	2/6/2015	2/6/2015
151308	13423	1	2/6/2015	2/6/2015
151307	13422	52	2/6/2015	2/6/2015
151308	13423	10	2/6/2015	2/6/2015
151308	13423	7	2/6/2015	2/6/2015
151307	13422	16	2/6/2015	2/6/2015
151307	13422	86	2/6/2015	2/6/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151307	13422	17	2/6/2015	2/6/2015
151308	13423	6	2/6/2015	2/6/2015
151307	13422	47	2/6/2015	2/6/2015
151307	13422	13	2/6/2015	2/6/2015
151307	13422	44	2/6/2015	2/6/2015
151307	13422	18	2/6/2015	2/6/2015
151271	13349	1	2/6/2015	2/6/2015
151307	13422	14	2/6/2015	2/6/2015
151307	13422	72	2/6/2015	2/6/2015
151306	13421	10	2/6/2015	2/6/2015
151287	13396	1	2/6/2015	2/6/2015
151307	13422	76	2/6/2015	2/6/2015
151576	13957	1	2/6/2015	2/6/2015
151276	13364	2	2/6/2015	2/6/2015
151307	13422	81	2/6/2015	2/6/2015
151306	13421	2	2/6/2015	2/6/2015
151307	13422	70	2/6/2015	2/6/2015
151308	13423	11	2/6/2015	2/6/2015
151307	13422	80	2/6/2015	2/6/2015
151308	13423	4	2/6/2015	2/6/2015
151309	13424	2	2/6/2015	2/6/2015
151307	13422	35	2/6/2015	2/6/2015
151307	13422	45	2/6/2015	2/6/2015
151576	13958	1	2/6/2015	2/6/2015
151309	13424	8	2/6/2015	2/6/2015
151308	13423	9	2/6/2015	2/6/2015
151307	13422	66	2/6/2015	2/6/2015
151307	13422	12	2/6/2015	2/6/2015
151307	13422	8	2/6/2015	2/6/2015
151169	13061	1	2/6/2015	2/6/2015
151307	13422	55	2/6/2015	2/6/2015
151307	13422	20	2/6/2015	2/6/2015
151307	13422	87	2/6/2015	2/6/2015
151301	13418	2	2/6/2015	2/6/2015
151307	13422	57	2/6/2015	2/6/2015
151309	13424	6	2/6/2015	2/6/2015
151307	13422	69	2/6/2015	2/6/2015
151307	13422	93	2/6/2015	2/6/2015
151307	13422	53	2/6/2015	2/6/2015
151307	13422	3	2/6/2015	2/6/2015
151309	13424	1	2/6/2015	2/6/2015
151295	13410	1	2/6/2015	2/6/2015
151307	13422	50	2/6/2015	2/6/2015
151307	13422	63	2/6/2015	2/6/2015
151307	13422	48	2/6/2015	2/6/2015
151307	13422	26	2/6/2015	2/6/2015
151307	13422	58	2/6/2015	2/6/2015
151307	13422	30	2/6/2015	2/6/2015
151307	13422	28	2/6/2015	2/6/2015
151307	13422	95	2/6/2015	2/6/2015
151307	13422	4	2/6/2015	2/6/2015
151249	13301	1	2/8/2015	2/8/2015
151249	13306	1	2/9/2015	2/9/2015
151315	13430	2	2/9/2015	2/9/2015
151297	13413	1	2/9/2015	2/9/2015
151315	13430	5	2/9/2015	2/9/2015
150218	11094	1	2/9/2015	2/9/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151260	13336	1	2/9/2015	2/9/2015
151164	12999	1	2/9/2015	2/9/2015
151315	13430	4	2/9/2015	2/9/2015
150679	11904	1	2/9/2015	2/9/2015
151249	13309	1	2/9/2015	2/9/2015
151315	13430	1	2/9/2015	2/9/2015
150063	10379	1	2/9/2015	2/9/2015
151330	13452	1	2/9/2015	2/9/2015
150021	10240	1	2/9/2015	2/9/2015
151310	13425	1	2/9/2015	2/9/2015
151312	13427	1	2/9/2015	2/9/2015
150793	12343	1	2/9/2015	2/9/2015
151250	13326	1	2/9/2015	2/9/2015
151249	13311	1	2/9/2015	2/9/2015
150086	10476	1	2/9/2015	2/9/2015
151297	13412	1	2/9/2015	2/9/2015
151315	13430	3	2/9/2015	2/9/2015
151236	13282	1	2/10/2015	2/10/2015
151236	13283	1	2/10/2015	2/10/2015
151236	13285	1	2/10/2015	2/10/2015
150613	11809	1	2/10/2015	2/10/2015
150957	12672	1	2/10/2015	2/10/2015
151160	12965	1	2/10/2015	2/10/2015
150338	11428	1	2/10/2015	2/10/2015
151186	13206	1	2/10/2015	2/10/2015
151316	13434	2	2/10/2015	2/10/2015
151316	13434	3	2/10/2015	2/10/2015
150130	10722	1	2/10/2015	2/10/2015
151159	12952	1	2/10/2015	2/10/2015
151316	13434	1	2/10/2015	2/10/2015
151236	13284	1	2/10/2015	2/10/2015
151222	13260	1	2/10/2015	2/10/2015
150912	12582	1	2/10/2015	2/10/2015
151168	13041	1	2/10/2015	2/10/2015
151317	13435	1	2/10/2015	2/10/2015
151088	12826	1	2/10/2015	2/10/2015
151213	13240	1	2/11/2015	2/11/2015
151032	12768	1	2/12/2015	2/12/2015
151273	13357	1	2/12/2015	2/12/2015
151273	13352	1	2/12/2015	3/26/2015
151273	13356	1	2/12/2015	2/12/2015
151273	13355	1	2/12/2015	2/12/2015
151273	13358	1	2/12/2015	2/12/2015
151273	13353	1	2/12/2015	2/12/2015
151273	13354	1	2/12/2015	2/12/2015
151166	13016	1	2/12/2015	2/12/2015
151303	13420	2	2/13/2015	2/13/2015
150231	11128	1	2/13/2015	2/13/2015
151167	13026	1	2/13/2015	2/13/2015
151303	13420	1	2/13/2015	2/13/2015
150912	12583	1	2/13/2015	2/13/2015
150020	10213	1	2/13/2015	2/13/2015
151337	13459	1	2/13/2015	2/13/2015
151341	13471	1	2/13/2015	2/13/2015
151356	13488	1	2/15/2015	2/15/2015
151332	13454	1	2/15/2015	2/15/2015
150160	10782	1	2/15/2015	2/15/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
150230	11121	1	2/15/2015	2/15/2015
151175	13103	1	2/15/2015	2/15/2015
151340	13466	1	2/16/2015	2/16/2015
151340	13466	3	2/16/2015	2/16/2015
151088	12827	1	2/16/2015	2/16/2015
151340	13466	4	2/16/2015	2/16/2015
151340	13466	5	2/16/2015	2/16/2015
151340	13466	2	2/16/2015	2/16/2015
150145	10752	1	2/17/2015	2/17/2015
151334	13456	1	2/17/2015	2/17/2015
151357	13489	3	2/17/2015	2/17/2015
150098	10513	1	2/17/2015	2/17/2015
151225	13263	1	2/17/2015	2/17/2015
150070	10419	1	2/17/2015	2/17/2015
151172	13083	1	2/17/2015	2/17/2015
151357	13489	2	2/17/2015	2/17/2015
151357	13489	1	2/17/2015	2/17/2015
150654	11857	2	2/17/2015	2/17/2015
150654	11857	1	2/17/2015	2/17/2015
151341	13468	1	2/17/2015	2/17/2015
151225	13263	2	2/17/2015	2/17/2015
151343	13476	1	2/17/2015	2/17/2015
151078	12808	1	2/17/2015	2/17/2015
151339	13462	1	2/18/2015	2/18/2015
150462	11605	1	2/18/2015	2/18/2015
150037	10293	1	2/18/2015	2/18/2015
151181	13136	1	2/18/2015	2/18/2015
151151	12920	6	2/18/2015	2/18/2015
151116	12865	3	2/18/2015	2/18/2015
151181	13139	1	2/18/2015	2/18/2015
151151	12920	2	2/18/2015	2/18/2015
151181	13137	1	2/18/2015	2/18/2015
151181	13135	1	2/18/2015	2/18/2015
151333	13455	1	2/18/2015	2/18/2015
151151	12920	5	2/18/2015	2/18/2015
150216	11089	4	2/18/2015	2/18/2015
151181	13138	1	2/18/2015	2/18/2015
150462	11604	1	2/18/2015	2/18/2015
150204	10963	1	2/18/2015	2/18/2015
150210	11061	1	2/18/2015	2/18/2015
151163	12990	1	2/18/2015	2/18/2015
150216	11089	3	2/18/2015	2/18/2015
150216	11089	5	2/18/2015	2/18/2015
151151	12920	1	2/18/2015	2/18/2015
151116	12865	1	2/18/2015	2/18/2015
151151	12920	4	2/18/2015	2/18/2015
151151	12920	3	2/18/2015	2/18/2015
150216	11089	1	2/18/2015	2/18/2015
151181	13141	1	2/18/2015	2/18/2015
151181	13133	1	2/18/2015	2/18/2015
151181	13140	1	2/18/2015	2/18/2015
150464	11612	1	2/18/2015	2/18/2015
151116	12865	2	2/18/2015	2/18/2015
150463	11609	1	2/18/2015	2/18/2015
151181	13120	1	2/18/2015	2/18/2015
150216	11089	2	2/18/2015	2/18/2015
151335	13457	1	2/18/2015	2/18/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151181	13122	1	2/18/2015	1/30/2015
151116	12865	4	2/18/2015	2/18/2015
150206	11028	1	2/18/2015	2/18/2015
151181	13134	1	2/19/2015	2/19/2015
150198	10913	6	2/19/2015	2/19/2015
150198	10921	1	2/19/2015	2/19/2015
151065	12791	9	2/19/2015	2/19/2015
150198	10913	1	2/19/2015	2/19/2015
151338	13460	5	2/19/2015	2/19/2015
151065	12791	2	2/19/2015	2/19/2015
150198	10913	4	2/19/2015	2/19/2015
151181	13124	1	2/19/2015	2/19/2015
151181	13132	2	2/19/2015	2/19/2015
151338	13460	1	2/19/2015	2/19/2015
151181	13125	1	2/19/2015	2/19/2015
150220	11103	1	2/19/2015	2/19/2015
151181	13132	1	2/19/2015	2/19/2015
151065	12791	3	2/19/2015	2/19/2015
151141	12907	1	2/19/2015	2/19/2015
151338	13460	4	2/19/2015	2/19/2015
151336	13458	1	2/19/2015	2/19/2015
150198	10913	5	2/19/2015	2/19/2015
151065	12791	7	2/19/2015	2/19/2015
151181	13127	1	2/19/2015	2/19/2015
151065	12791	1	2/19/2015	2/19/2015
151065	12791	5	2/19/2015	2/19/2015
151136	12893	1	2/19/2015	2/19/2015
151171	13078	1	2/19/2015	2/19/2015
151181	13131	1	2/19/2015	2/19/2015
151338	13460	2	2/19/2015	2/19/2015
151065	12791	4	2/19/2015	2/19/2015
150575	11752	1	2/19/2015	2/19/2015
150198	10913	2	2/19/2015	2/19/2015
150654	11858	1	2/19/2015	2/19/2015
150654	11858	2	2/19/2015	2/19/2015
151065	12791	6	2/19/2015	2/19/2015
151065	12791	8	2/19/2015	2/19/2015
151181	13129	1	2/19/2015	2/19/2015
151290	13405	1	2/19/2015	2/19/2015
151181	13128	1	2/19/2015	2/19/2015
150070	10417	1	2/19/2015	2/19/2015
150198	10913	3	2/19/2015	2/19/2015
151338	13460	6	2/19/2015	2/19/2015
151338	13460	3	2/19/2015	2/19/2015
151181	13130	1	2/19/2015	2/19/2015
151181	13126	1	2/19/2015	2/19/2015
151181	13123	1	2/19/2015	2/19/2015
151345	13478	32	2/20/2015	2/20/2015
151345	13478	66	2/20/2015	2/20/2015
151345	13478	30	2/20/2015	2/20/2015
151346	13479	2	2/20/2015	2/20/2015
151346	13479	12	2/20/2015	2/20/2015
151345	13478	73	2/20/2015	2/20/2015
151345	13478	33	2/20/2015	2/20/2015
151345	13478	6	2/20/2015	2/20/2015
151345	13478	72	2/20/2015	2/20/2015
151345	13478	62	2/20/2015	2/20/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151345	13478	42	2/20/2015	2/20/2015
151345	13478	11	2/20/2015	2/20/2015
151345	13478	23	2/20/2015	2/20/2015
151346	13479	4	2/20/2015	2/20/2015
151345	13478	77	2/20/2015	2/20/2015
151345	13478	89	2/20/2015	2/20/2015
151345	13478	93	2/20/2015	2/20/2015
151346	13479	15	2/20/2015	2/20/2015
151282	13382	1	2/20/2015	2/20/2015
151345	13478	81	2/20/2015	2/20/2015
151345	13478	79	2/20/2015	2/20/2015
151345	13478	18	2/20/2015	2/20/2015
151345	13478	19	2/20/2015	2/20/2015
151345	13478	61	2/20/2015	2/20/2015
151345	13478	67	2/20/2015	2/20/2015
151345	13478	43	2/20/2015	2/20/2015
151345	13478	36	2/20/2015	2/20/2015
151345	13478	9	2/20/2015	2/20/2015
151345	13478	4	2/20/2015	2/20/2015
151346	13479	9	2/20/2015	2/20/2015
151345	13478	7	2/20/2015	2/20/2015
151345	13478	82	2/20/2015	2/20/2015
151344	13477	3	2/20/2015	2/20/2015
151345	13478	60	2/20/2015	2/20/2015
151345	13478	25	2/20/2015	2/20/2015
151347	13480	2	2/20/2015	2/20/2015
151345	13478	16	2/20/2015	2/20/2015
151345	13478	40	2/20/2015	2/20/2015
151344	13477	2	2/20/2015	2/20/2015
151345	13478	31	2/20/2015	2/20/2015
151344	13477	9	2/20/2015	2/20/2015
151344	13477	7	2/20/2015	2/20/2015
151345	13478	35	2/20/2015	2/20/2015
151345	13478	95	2/20/2015	2/20/2015
151345	13478	87	2/20/2015	2/20/2015
151345	13478	27	2/20/2015	2/20/2015
151345	13478	50	2/20/2015	2/20/2015
151345	13478	3	2/20/2015	2/20/2015
151346	13479	10	2/20/2015	2/20/2015
151346	13479	5	2/20/2015	2/20/2015
151348	13481	8	2/20/2015	2/20/2015
151345	13478	49	2/20/2015	2/20/2015
151348	13481	1	2/20/2015	2/20/2015
151346	13479	7	2/20/2015	2/20/2015
151345	13478	17	2/20/2015	2/20/2015
151345	13478	48	2/20/2015	2/20/2015
151345	13478	97	2/20/2015	2/20/2015
151345	13478	90	2/20/2015	2/20/2015
151345	13478	94	2/20/2015	2/20/2015
151345	13478	71	2/20/2015	2/20/2015
151345	13478	2	2/20/2015	2/20/2015
151345	13478	69	2/20/2015	2/20/2015
151346	13479	1	2/20/2015	2/20/2015
151346	13479	6	2/20/2015	2/20/2015
151345	13478	85	2/20/2015	2/20/2015
151345	13478	84	2/20/2015	2/20/2015
151345	13478	56	2/20/2015	2/20/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151347	13480	1	2/20/2015	2/20/2015
151345	13478	38	2/20/2015	2/20/2015
151345	13478	5	2/20/2015	2/20/2015
151346	13479	13	2/20/2015	2/20/2015
151345	13478	10	2/20/2015	2/20/2015
151344	13477	4	2/20/2015	2/20/2015
151345	13478	52	2/20/2015	2/20/2015
151345	13478	46	2/20/2015	2/20/2015
151345	13478	51	2/20/2015	2/20/2015
151345	13478	41	2/20/2015	2/20/2015
151345	13478	88	2/20/2015	2/20/2015
151348	13481	4	2/20/2015	2/20/2015
151345	13478	78	2/20/2015	2/20/2015
151345	13478	86	2/20/2015	2/20/2015
151348	13481	3	2/20/2015	2/20/2015
151346	13479	8	2/20/2015	2/20/2015
151345	13478	44	2/20/2015	2/20/2015
151345	13478	57	2/20/2015	2/20/2015
151345	13478	26	2/20/2015	2/20/2015
151345	13478	76	2/20/2015	2/20/2015
151345	13478	15	2/20/2015	2/20/2015
151345	13478	63	2/20/2015	2/20/2015
151345	13478	55	2/20/2015	2/20/2015
151345	13478	65	2/20/2015	2/20/2015
151345	13478	28	2/20/2015	2/20/2015
151348	13481	5	2/20/2015	2/20/2015
151345	13478	21	2/20/2015	2/20/2015
151346	13479	3	2/20/2015	2/20/2015
151348	13481	2	2/20/2015	2/20/2015
151345	13478	74	2/20/2015	2/20/2015
151345	13478	8	2/20/2015	2/20/2015
151345	13478	12	2/20/2015	2/20/2015
151345	13478	92	2/20/2015	2/20/2015
151346	13479	14	2/20/2015	2/20/2015
151345	13478	96	2/20/2015	2/20/2015
151345	13478	98	2/20/2015	2/20/2015
151344	13477	8	2/20/2015	2/20/2015
151345	13478	68	2/20/2015	2/20/2015
151182	13185	1	2/20/2015	2/20/2015
151345	13478	34	2/20/2015	2/20/2015
151345	13478	58	2/20/2015	2/20/2015
151345	13478	45	2/20/2015	2/20/2015
151345	13478	20	2/20/2015	2/20/2015
151344	13477	5	2/20/2015	2/20/2015
151345	13478	83	2/20/2015	2/20/2015
151345	13478	37	2/20/2015	2/20/2015
151345	13478	53	2/20/2015	2/20/2015
151344	13477	6	2/20/2015	2/20/2015
151345	13478	59	2/20/2015	2/20/2015
151344	13477	1	2/20/2015	2/20/2015
151345	13478	22	2/20/2015	2/20/2015
151345	13478	29	2/20/2015	2/20/2015
151345	13478	47	2/20/2015	2/20/2015
151345	13478	99	2/20/2015	2/20/2015
151345	13478	1	2/20/2015	2/20/2015
151345	13478	24	2/20/2015	2/20/2015
151345	13478	39	2/20/2015	2/20/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151348	13481	6	2/20/2015	2/20/2015
151345	13478	70	2/20/2015	2/20/2015
151345	13478	91	2/20/2015	2/20/2015
151345	13478	14	2/20/2015	2/20/2015
151345	13478	54	2/20/2015	2/20/2015
151345	13478	75	2/20/2015	2/20/2015
151346	13479	11	2/20/2015	2/20/2015
151346	13479	16	2/20/2015	2/20/2015
151345	13478	13	2/20/2015	2/20/2015
151345	13478	80	2/20/2015	2/20/2015
151344	13477	10	2/20/2015	2/20/2015
151345	13478	64	2/20/2015	2/20/2015
151348	13481	7	2/20/2015	2/20/2015
151167	13031	1	2/23/2015	2/23/2015
151351	13482	5	2/23/2015	2/23/2015
151351	13482	3	2/23/2015	2/23/2015
151351	13482	8	2/23/2015	2/23/2015
151351	13482	15	2/23/2015	2/23/2015
151351	13482	10	2/23/2015	2/23/2015
151351	13482	12	2/23/2015	2/23/2015
151363	13498	1	2/23/2015	2/23/2015
151351	13482	2	2/23/2015	2/23/2015
151351	13482	13	2/23/2015	2/23/2015
151367	13502	1	2/23/2015	2/23/2015
151351	13482	7	2/23/2015	2/23/2015
151362	13497	1	2/23/2015	2/23/2015
151363	13498	2	2/23/2015	2/23/2015
151351	13482	14	2/23/2015	2/23/2015
150724	11986	1	2/23/2015	2/23/2015
151367	13502	2	2/23/2015	2/23/2015
151351	13482	1	2/23/2015	2/23/2015
151351	13482	9	2/23/2015	2/23/2015
151351	13482	6	2/23/2015	2/23/2015
151351	13482	4	2/23/2015	2/23/2015
151339	13464	1	2/23/2015	2/23/2015
151374	13509	1	2/23/2015	2/23/2015
151351	13482	11	2/23/2015	2/23/2015
151371	13506	56	2/24/2015	2/24/2015
151368	13503	15	2/24/2015	2/24/2015
151368	13503	60	2/24/2015	2/24/2015
151368	13503	63	2/24/2015	2/24/2015
151370	13505	4	2/24/2015	2/24/2015
151368	13503	39	2/24/2015	2/24/2015
151368	13503	26	2/24/2015	2/24/2015
151368	13503	11	2/24/2015	2/24/2015
151371	13506	38	2/24/2015	2/24/2015
151368	13503	43	2/24/2015	2/24/2015
151370	13505	12	2/24/2015	2/24/2015
151370	13505	39	2/24/2015	2/24/2015
151370	13505	5	2/24/2015	2/24/2015
151368	13503	64	2/24/2015	2/24/2015
151371	13506	7	2/24/2015	2/24/2015
151371	13506	9	2/24/2015	2/24/2015
151371	13506	43	2/24/2015	2/24/2015
151370	13505	3	2/24/2015	2/24/2015
151368	13503	9	2/24/2015	2/24/2015
151370	13505	52	2/24/2015	2/24/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151208	13235	1	2/24/2015	2/24/2015
151368	13503	30	2/24/2015	2/24/2015
151369	13504	30	2/24/2015	2/24/2015
151370	13505	41	2/24/2015	2/24/2015
151371	13506	49	2/24/2015	2/24/2015
151370	13505	26	2/24/2015	2/24/2015
151371	13506	3	2/24/2015	2/24/2015
151369	13504	7	2/24/2015	2/24/2015
151368	13503	49	2/24/2015	2/24/2015
151368	13503	33	2/24/2015	2/24/2015
151368	13503	66	2/24/2015	2/24/2015
151368	13503	55	2/24/2015	2/24/2015
151371	13506	41	2/24/2015	2/24/2015
150218	11096	1	2/24/2015	2/24/2015
151208	13235	4	2/24/2015	2/24/2015
151370	13505	40	2/24/2015	2/24/2015
151368	13503	37	2/24/2015	2/24/2015
151370	13505	24	2/24/2015	2/24/2015
151370	13505	33	2/24/2015	2/24/2015
151368	13503	5	2/24/2015	2/24/2015
151371	13506	79	2/24/2015	2/24/2015
151369	13504	10	2/24/2015	2/24/2015
151371	13506	31	2/24/2015	2/24/2015
151369	13504	3	2/24/2015	2/24/2015
151368	13503	38	2/24/2015	2/24/2015
151371	13506	52	2/24/2015	2/24/2015
151371	13506	45	2/24/2015	2/24/2015
151371	13506	40	2/24/2015	2/24/2015
151371	13506	71	2/24/2015	2/24/2015
151369	13504	13	2/24/2015	2/24/2015
151370	13505	37	2/24/2015	2/24/2015
151370	13505	25	2/24/2015	2/24/2015
151370	13505	15	2/24/2015	2/24/2015
151368	13503	50	2/24/2015	2/24/2015
151371	13506	44	2/24/2015	2/24/2015
151371	13506	33	2/24/2015	2/24/2015
151370	13505	48	2/24/2015	2/24/2015
151321	13439	2	2/24/2015	2/24/2015
151369	13504	26	2/24/2015	2/24/2015
151371	13506	10	2/24/2015	2/24/2015
151371	13506	26	2/24/2015	2/24/2015
151370	13505	45	2/24/2015	2/24/2015
151371	13506	22	2/24/2015	2/24/2015
151370	13505	57	2/24/2015	2/24/2015
151370	13505	56	2/24/2015	2/24/2015
151370	13505	54	2/24/2015	2/24/2015
151371	13506	4	2/24/2015	2/24/2015
151371	13506	47	2/24/2015	2/24/2015
151371	13506	24	2/24/2015	2/24/2015
151370	13505	36	2/24/2015	2/24/2015
151368	13503	10	2/24/2015	2/24/2015
151369	13504	28	2/24/2015	2/24/2015
151370	13505	7	2/24/2015	2/24/2015
151368	13503	56	2/24/2015	2/24/2015
151371	13506	80	2/24/2015	2/24/2015
151368	13503	47	2/24/2015	2/24/2015
151369	13504	16	2/24/2015	2/24/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151368	13503	28	2/24/2015	2/24/2015
151369	13504	32	2/24/2015	2/24/2015
151369	13504	8	2/24/2015	2/24/2015
151370	13505	43	2/24/2015	2/24/2015
151368	13503	46	2/24/2015	2/24/2015
151368	13503	65	2/24/2015	2/24/2015
151370	13505	34	2/24/2015	2/24/2015
151368	13503	74	2/24/2015	2/24/2015
151368	13503	4	2/24/2015	2/24/2015
151368	13503	12	2/24/2015	2/24/2015
151368	13503	25	2/24/2015	2/24/2015
151370	13505	35	2/24/2015	2/24/2015
151370	13505	10	2/24/2015	2/24/2015
151368	13503	1	2/24/2015	2/24/2015
151369	13504	21	2/24/2015	2/24/2015
151368	13503	59	2/24/2015	2/24/2015
151370	13505	42	2/24/2015	2/24/2015
151369	13504	11	2/24/2015	2/24/2015
151371	13506	51	2/24/2015	2/24/2015
151371	13506	58	2/24/2015	2/24/2015
151369	13504	4	2/24/2015	2/24/2015
151368	13503	67	2/24/2015	2/24/2015
151368	13503	42	2/24/2015	2/24/2015
151368	13503	71	2/24/2015	2/24/2015
151370	13505	17	2/24/2015	2/24/2015
151368	13503	17	2/24/2015	2/24/2015
151368	13503	19	2/24/2015	2/24/2015
151370	13505	20	2/24/2015	2/24/2015
151371	13506	67	2/24/2015	2/24/2015
151371	13506	48	2/24/2015	2/24/2015
151371	13506	69	2/24/2015	2/24/2015
151371	13506	54	2/24/2015	2/24/2015
151371	13506	13	2/24/2015	2/24/2015
151369	13504	31	2/24/2015	2/24/2015
151371	13506	18	2/24/2015	2/24/2015
151368	13503	51	2/24/2015	2/24/2015
151370	13505	13	2/24/2015	2/24/2015
151368	13503	57	2/24/2015	2/24/2015
151371	13506	60	2/24/2015	2/24/2015
151368	13503	8	2/24/2015	2/24/2015
151270	13348	1	2/24/2015	2/24/2015
151368	13503	70	2/24/2015	2/24/2015
151371	13506	74	2/24/2015	2/24/2015
151371	13506	11	2/24/2015	2/24/2015
151371	13506	76	2/24/2015	2/24/2015
151369	13504	12	2/24/2015	2/24/2015
151370	13505	38	2/24/2015	2/24/2015
151370	13505	16	2/24/2015	2/24/2015
151371	13506	6	2/24/2015	2/24/2015
151371	13506	27	2/24/2015	2/24/2015
151368	13503	48	2/24/2015	2/24/2015
151369	13504	27	2/24/2015	2/24/2015
151369	13504	5	2/24/2015	2/24/2015
151368	13503	34	2/24/2015	2/24/2015
151368	13503	20	2/24/2015	2/24/2015
151371	13506	8	2/24/2015	2/24/2015
151369	13504	15	2/24/2015	2/24/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151371	13506	21	2/24/2015	2/24/2015
151208	13235	2	2/24/2015	2/24/2015
151370	13505	31	2/24/2015	2/24/2015
151370	13505	6	2/24/2015	2/24/2015
151370	13505	51	2/24/2015	2/24/2015
151371	13506	5	2/24/2015	2/24/2015
151371	13506	25	2/24/2015	2/24/2015
151371	13506	37	2/24/2015	2/24/2015
151368	13503	3	2/24/2015	2/24/2015
151368	13503	27	2/24/2015	2/24/2015
151371	13506	84	2/24/2015	2/24/2015
151368	13503	22	2/24/2015	2/24/2015
151371	13506	50	2/24/2015	2/24/2015
151371	13506	64	2/24/2015	2/24/2015
151370	13505	27	2/24/2015	2/24/2015
151368	13503	73	2/24/2015	2/24/2015
151368	13503	54	2/24/2015	2/24/2015
151368	13503	62	2/24/2015	2/24/2015
151371	13506	12	2/24/2015	2/24/2015
151269	13347	1	2/24/2015	2/24/2015
151368	13503	18	2/24/2015	2/24/2015
151368	13503	7	2/24/2015	2/24/2015
151370	13505	19	2/24/2015	2/24/2015
151368	13503	58	2/24/2015	2/24/2015
151368	13503	75	2/24/2015	2/24/2015
151369	13504	9	2/24/2015	2/24/2015
151368	13503	35	2/24/2015	2/24/2015
151369	13504	22	2/24/2015	2/24/2015
151370	13505	11	2/24/2015	2/24/2015
151368	13503	40	2/24/2015	2/24/2015
151368	13503	13	2/24/2015	2/24/2015
151371	13506	63	2/24/2015	2/24/2015
151371	13506	65	2/24/2015	2/24/2015
151371	13506	62	2/24/2015	2/24/2015
151369	13504	1	2/24/2015	2/24/2015
151369	13504	29	2/24/2015	2/24/2015
151371	13506	35	2/24/2015	2/24/2015
151370	13505	18	2/24/2015	2/24/2015
151371	13506	42	2/24/2015	2/24/2015
151371	13506	75	2/24/2015	2/24/2015
151371	13506	55	2/24/2015	2/24/2015
151368	13503	69	2/24/2015	2/24/2015
151371	13506	39	2/24/2015	2/24/2015
151368	13503	53	2/24/2015	2/24/2015
151369	13504	19	2/24/2015	2/24/2015
151371	13506	86	2/24/2015	2/24/2015
151370	13505	23	2/24/2015	2/24/2015
151370	13505	50	2/24/2015	2/24/2015
151370	13505	9	2/24/2015	2/24/2015
151368	13503	41	2/24/2015	2/24/2015
151371	13506	19	2/24/2015	2/24/2015
151370	13505	8	2/24/2015	2/24/2015
151371	13506	57	2/24/2015	2/24/2015
151371	13506	17	2/24/2015	2/24/2015
151371	13506	78	2/24/2015	2/24/2015
151370	13505	46	2/24/2015	2/24/2015
151361	13495	1	2/24/2015	2/24/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151370	13505	30	2/24/2015	2/24/2015
151370	13505	14	2/24/2015	2/24/2015
151368	13503	2	2/24/2015	2/24/2015
151370	13505	53	2/24/2015	2/24/2015
151368	13503	45	2/24/2015	2/24/2015
151368	13503	24	2/24/2015	2/24/2015
151371	13506	72	2/24/2015	2/24/2015
151368	13503	14	2/24/2015	2/24/2015
151370	13505	29	2/24/2015	2/24/2015
151371	13506	61	2/24/2015	2/24/2015
151371	13506	23	2/24/2015	2/24/2015
151368	13503	16	2/24/2015	2/24/2015
151369	13504	14	2/24/2015	2/24/2015
151371	13506	81	2/24/2015	2/24/2015
151370	13505	22	2/24/2015	2/24/2015
151370	13505	28	2/24/2015	2/24/2015
151369	13504	25	2/24/2015	2/24/2015
151371	13506	77	2/24/2015	2/24/2015
151371	13506	32	2/24/2015	2/24/2015
151370	13505	55	2/24/2015	2/24/2015
151369	13504	23	2/24/2015	2/24/2015
151371	13506	2	2/24/2015	2/24/2015
151368	13503	29	2/24/2015	2/24/2015
151369	13504	2	2/24/2015	2/24/2015
151371	13506	59	2/24/2015	2/24/2015
151371	13506	16	2/24/2015	2/24/2015
151371	13506	70	2/24/2015	2/24/2015
151371	13506	85	2/24/2015	2/24/2015
151369	13504	18	2/24/2015	2/24/2015
151368	13503	72	2/24/2015	2/24/2015
151370	13505	21	2/24/2015	2/24/2015
151371	13506	36	2/24/2015	2/24/2015
151370	13505	1	2/24/2015	2/24/2015
151371	13506	1	2/24/2015	2/24/2015
151368	13503	31	2/24/2015	2/24/2015
151369	13504	17	2/24/2015	2/24/2015
151163	12992	1	2/24/2015	2/24/2015
151321	13439	1	2/24/2015	2/24/2015
151160	12975	1	2/24/2015	2/24/2015
151370	13505	47	2/24/2015	2/24/2015
151371	13506	34	2/24/2015	2/24/2015
151368	13503	6	2/24/2015	2/24/2015
151370	13505	32	2/24/2015	2/24/2015
151371	13506	66	2/24/2015	2/24/2015
151368	13503	68	2/24/2015	2/24/2015
151371	13506	28	2/24/2015	2/24/2015
151371	13506	14	2/24/2015	2/24/2015
151371	13506	15	2/24/2015	2/24/2015
151369	13504	24	2/24/2015	2/24/2015
151371	13506	83	2/24/2015	2/24/2015
151370	13505	49	2/24/2015	2/24/2015
151368	13503	23	2/24/2015	2/24/2015
151368	13503	32	2/24/2015	2/24/2015
151368	13503	36	2/24/2015	2/24/2015
151371	13506	46	2/24/2015	2/24/2015
151368	13503	21	2/24/2015	2/24/2015
151370	13505	2	2/24/2015	2/24/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151371	13506	68	2/24/2015	2/24/2015
151371	13506	73	2/24/2015	2/24/2015
151368	13503	52	2/24/2015	2/24/2015
151369	13504	20	2/24/2015	2/24/2015
151371	13506	30	2/24/2015	2/24/2015
151371	13506	82	2/24/2015	2/24/2015
151371	13506	29	2/24/2015	2/24/2015
151371	13506	53	2/24/2015	2/24/2015
151370	13505	44	2/24/2015	2/24/2015
151368	13503	61	2/24/2015	2/24/2015
151369	13504	6	2/24/2015	2/24/2015
151371	13506	20	2/24/2015	2/24/2015
151368	13503	44	2/24/2015	2/24/2015
150730	12013	1	2/25/2015	2/25/2015
150852	12507	1	2/25/2015	2/25/2015
151174	13097	2	2/25/2015	2/25/2015
151174	13097	3	2/25/2015	2/25/2015
151387	13529	1	2/25/2015	2/18/2015
151174	13097	5	2/25/2015	2/25/2015
151174	13097	4	2/25/2015	2/25/2015
151282	13387	1	2/25/2015	2/25/2015
151382	13519	1	2/25/2015	2/24/2015
151373	13508	1	2/25/2015	2/25/2015
151174	13097	1	2/25/2015	2/25/2015
151174	13097	6	2/25/2015	2/25/2015
151358	13490	65	2/26/2015	2/26/2015
151358	13490	46	2/26/2015	2/26/2015
151358	13490	40	2/26/2015	2/26/2015
151358	13490	4	2/26/2015	2/26/2015
151166	13011	1	2/26/2015	2/26/2015
151358	13490	35	2/26/2015	2/26/2015
151358	13490	21	2/26/2015	2/26/2015
151168	13040	1	2/26/2015	2/26/2015
151358	13490	57	2/26/2015	2/26/2015
151358	13490	70	2/26/2015	2/26/2015
151358	13490	53	2/26/2015	2/26/2015
151170	13063	1	2/26/2015	2/26/2015
150201	10937	3	2/26/2015	2/26/2015
151358	13490	3	2/26/2015	2/26/2015
151223	13261	1	2/26/2015	2/26/2015
151358	13490	17	2/26/2015	2/26/2015
151358	13490	19	2/26/2015	2/26/2015
151358	13490	27	2/26/2015	2/26/2015
151462	13614	1	2/26/2015	2/26/2015
151358	13490	18	2/26/2015	2/26/2015
151358	13490	39	2/26/2015	2/26/2015
151355	13487	2	2/26/2015	2/26/2015
151358	13490	20	2/26/2015	2/26/2015
151358	13490	1	2/26/2015	2/26/2015
151160	12978	1	2/26/2015	2/26/2015
150201	10937	2	2/26/2015	2/26/2015
151358	13490	62	2/26/2015	2/26/2015
150472	11636	1	2/26/2015	2/26/2015
151358	13490	52	2/26/2015	2/26/2015
151358	13490	24	2/26/2015	2/26/2015
150201	10937	4	2/26/2015	2/26/2015
151355	13487	3	2/26/2015	2/26/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151358	13490	9	2/26/2015	2/26/2015
151358	13490	30	2/26/2015	2/26/2015
151358	13490	14	2/26/2015	2/26/2015
151358	13490	34	2/26/2015	2/26/2015
151358	13490	36	2/26/2015	2/26/2015
151358	13490	41	2/26/2015	2/26/2015
151151	12921	1	2/26/2015	2/26/2015
151358	13490	12	2/26/2015	2/26/2015
150283	11305	1	2/26/2015	2/26/2015
150283	11305	4	2/26/2015	2/26/2015
151358	13490	49	2/26/2015	2/26/2015
151151	12921	5	2/26/2015	2/26/2015
151331	13453	1	2/26/2015	2/26/2015
151358	13490	26	2/26/2015	2/26/2015
151358	13490	7	2/26/2015	2/26/2015
150201	10937	5	2/26/2015	2/26/2015
151462	13614	2	2/26/2015	2/26/2015
151358	13490	59	2/26/2015	2/26/2015
151358	13490	8	2/26/2015	2/26/2015
151358	13490	44	2/26/2015	2/26/2015
151358	13490	58	2/26/2015	2/26/2015
151358	13490	47	2/26/2015	2/26/2015
151352	13483	1	2/26/2015	2/26/2015
151358	13490	23	2/26/2015	2/26/2015
151358	13490	15	2/26/2015	2/26/2015
151358	13490	67	2/26/2015	2/26/2015
151358	13490	66	2/26/2015	2/26/2015
151358	13490	5	2/26/2015	2/26/2015
151358	13490	25	2/26/2015	2/26/2015
151358	13490	48	2/26/2015	2/26/2015
151358	13490	38	2/26/2015	2/26/2015
151358	13490	29	2/26/2015	2/26/2015
151151	12921	3	2/26/2015	2/26/2015
151358	13490	37	2/26/2015	2/26/2015
151164	12994	1	2/26/2015	2/26/2015
151358	13490	2	2/26/2015	2/26/2015
151358	13490	6	2/26/2015	2/26/2015
151358	13490	10	2/26/2015	2/26/2015
151358	13490	64	2/26/2015	2/26/2015
151358	13490	69	2/26/2015	2/26/2015
151358	13490	54	2/26/2015	2/26/2015
151088	12828	1	2/26/2015	2/26/2015
151172	13080	1	2/26/2015	2/26/2015
150283	11305	2	2/26/2015	2/26/2015
151151	12921	4	2/26/2015	2/26/2015
151358	13490	31	2/26/2015	2/26/2015
151372	13507	1	2/26/2015	2/26/2015
151358	13490	33	2/26/2015	2/26/2015
150283	11305	3	2/26/2015	2/26/2015
151358	13490	11	2/26/2015	2/26/2015
151358	13490	60	2/26/2015	2/26/2015
151358	13490	50	2/26/2015	2/26/2015
151379	13515	1	2/26/2015	2/26/2015
151358	13490	68	2/26/2015	2/26/2015
151358	13490	28	2/26/2015	2/26/2015
151355	13487	1	2/26/2015	2/26/2015
151358	13490	32	2/26/2015	2/26/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151358	13490	63	2/26/2015	2/26/2015
151358	13490	42	2/26/2015	2/26/2015
151151	12921	2	2/26/2015	2/26/2015
151358	13490	61	2/26/2015	2/26/2015
151358	13490	55	2/26/2015	2/26/2015
151358	13490	56	2/26/2015	2/26/2015
151358	13490	43	2/26/2015	2/26/2015
151151	12921	6	2/26/2015	2/26/2015
151358	13490	16	2/26/2015	2/26/2015
151358	13490	51	2/26/2015	2/26/2015
150201	10937	1	2/26/2015	2/26/2015
151358	13490	45	2/26/2015	2/26/2015
151358	13490	22	2/26/2015	2/26/2015
151358	13490	13	2/26/2015	2/26/2015
151394	13538	74	2/27/2015	3/3/2015
151395	13539	37	2/27/2015	2/27/2015
151395	13539	25	2/27/2015	2/27/2015
151394	13538	8	2/27/2015	3/3/2015
151395	13539	10	2/27/2015	2/27/2015
151395	13539	3	2/27/2015	2/27/2015
151394	13538	17	2/27/2015	3/3/2015
151190	13215	1	2/27/2015	2/27/2015
151395	13539	6	2/27/2015	2/27/2015
151394	13538	66	2/27/2015	3/3/2015
151394	13538	20	2/27/2015	3/3/2015
151158	12947	1	2/27/2015	2/27/2015
151394	13538	11	2/27/2015	3/3/2015
151235	13280	1	2/27/2015	2/27/2015
151394	13538	9	2/27/2015	3/3/2015
151235	13278	1	2/27/2015	2/27/2015
151209	13236	1	2/27/2015	2/27/2015
151394	13538	65	2/27/2015	3/3/2015
151394	13538	29	2/27/2015	3/3/2015
151394	13538	70	2/27/2015	3/3/2015
150548	11712	1	2/27/2015	2/27/2015
151395	13539	13	2/27/2015	2/27/2015
151395	13539	7	2/27/2015	2/27/2015
151395	13539	26	2/27/2015	2/27/2015
151394	13538	41	2/27/2015	3/3/2015
151394	13538	2	2/27/2015	3/3/2015
151394	13538	38	2/27/2015	3/3/2015
151394	13538	1	2/27/2015	3/3/2015
151394	13538	43	2/27/2015	3/3/2015
151394	13538	24	2/27/2015	3/3/2015
151394	13538	10	2/27/2015	3/3/2015
151394	13538	52	2/27/2015	3/3/2015
151152	12927	1	2/27/2015	2/27/2015
151395	13539	29	2/27/2015	2/27/2015
151395	13539	14	2/27/2015	2/27/2015
151394	13538	21	2/27/2015	3/3/2015
151394	13538	35	2/27/2015	3/3/2015
151395	13539	41	2/27/2015	2/27/2015
151394	13538	49	2/27/2015	3/3/2015
151235	13277	1	2/27/2015	2/27/2015
151394	13538	68	2/27/2015	3/3/2015
150242	11206	1	2/27/2015	2/27/2015
151261	13339	1	2/27/2015	2/27/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151394	13538	56	2/27/2015	3/3/2015
151394	13538	45	2/27/2015	3/3/2015
151395	13539	21	2/27/2015	2/27/2015
151394	13538	73	2/27/2015	3/3/2015
151394	13538	44	2/27/2015	3/3/2015
151394	13538	3	2/27/2015	3/3/2015
151395	13539	24	2/27/2015	2/27/2015
151394	13538	32	2/27/2015	3/3/2015
151395	13539	20	2/27/2015	2/27/2015
151152	12927	2	2/27/2015	2/27/2015
151394	13538	25	2/27/2015	3/3/2015
151395	13539	2	2/27/2015	2/27/2015
151394	13538	19	2/27/2015	3/3/2015
151394	13538	12	2/27/2015	3/3/2015
151381	13518	1	2/27/2015	2/27/2015
151395	13539	34	2/27/2015	2/27/2015
151394	13538	23	2/27/2015	3/3/2015
151394	13538	67	2/27/2015	3/3/2015
151394	13538	59	2/27/2015	3/3/2015
151394	13538	4	2/27/2015	3/3/2015
150548	11712	2	2/27/2015	2/27/2015
151394	13538	47	2/27/2015	3/3/2015
151395	13539	8	2/27/2015	2/27/2015
151395	13539	16	2/27/2015	2/27/2015
151395	13539	15	2/27/2015	2/27/2015
151395	13539	39	2/27/2015	2/27/2015
151395	13539	1	2/27/2015	2/27/2015
150143	10745	1	2/27/2015	2/27/2015
151395	13539	43	2/27/2015	2/27/2015
151235	13281	1	2/27/2015	2/27/2015
151152	12927	3	2/27/2015	2/27/2015
151261	13338	1	2/27/2015	2/27/2015
151395	13539	31	2/27/2015	2/27/2015
151395	13539	9	2/27/2015	2/27/2015
151394	13538	7	2/27/2015	3/3/2015
151394	13538	58	2/27/2015	3/3/2015
151319	13437	3	2/27/2015	2/27/2015
151394	13538	40	2/27/2015	3/3/2015
151394	13538	46	2/27/2015	3/3/2015
151394	13538	69	2/27/2015	3/3/2015
151394	13538	48	2/27/2015	3/3/2015
151395	13539	32	2/27/2015	2/27/2015
151395	13539	42	2/27/2015	2/27/2015
151261	13337	1	2/27/2015	2/27/2015
151394	13538	14	2/27/2015	3/3/2015
151395	13539	27	2/27/2015	2/27/2015
151395	13539	40	2/27/2015	2/27/2015
151394	13538	15	2/27/2015	3/3/2015
151394	13538	60	2/27/2015	3/3/2015
151395	13539	36	2/27/2015	2/27/2015
151394	13538	22	2/27/2015	3/3/2015
151164	12993	1	2/27/2015	2/27/2015
151395	13539	22	2/27/2015	2/27/2015
151319	13437	1	2/27/2015	2/27/2015
151319	13437	2	2/27/2015	2/27/2015
151394	13538	34	2/27/2015	3/3/2015
151354	13486	1	2/27/2015	2/27/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151395	13539	33	2/27/2015	2/27/2015
151394	13538	61	2/27/2015	3/3/2015
151394	13538	50	2/27/2015	3/3/2015
150242	11206	2	2/27/2015	2/27/2015
151394	13538	13	2/27/2015	3/3/2015
151394	13538	26	2/27/2015	3/3/2015
151395	13539	23	2/27/2015	2/27/2015
151394	13538	39	2/27/2015	3/3/2015
151168	13043	1	2/27/2015	2/27/2015
151190	13214	1	2/27/2015	2/27/2015
151394	13538	55	2/27/2015	3/3/2015
151395	13539	11	2/27/2015	2/27/2015
151394	13538	31	2/27/2015	3/3/2015
151394	13538	63	2/27/2015	3/3/2015
151394	13538	5	2/27/2015	3/3/2015
151168	13042	1	2/27/2015	2/27/2015
151219	13251	1	2/27/2015	2/27/2015
151394	13538	33	2/27/2015	3/3/2015
151394	13538	27	2/27/2015	3/3/2015
151394	13538	28	2/27/2015	3/3/2015
151376	13511	3	2/27/2015	2/27/2015
151394	13538	16	2/27/2015	3/3/2015
151395	13539	28	2/27/2015	2/27/2015
151394	13538	53	2/27/2015	3/3/2015
151394	13538	30	2/27/2015	3/3/2015
150062	10358	1	2/27/2015	2/27/2015
151376	13511	2	2/27/2015	2/27/2015
151394	13538	57	2/27/2015	3/3/2015
151395	13539	12	2/27/2015	2/27/2015
151395	13539	18	2/27/2015	2/27/2015
151394	13538	36	2/27/2015	3/3/2015
151395	13539	35	2/27/2015	2/27/2015
151394	13538	51	2/27/2015	3/3/2015
151395	13539	5	2/27/2015	2/27/2015
151395	13539	30	2/27/2015	2/27/2015
151394	13538	18	2/27/2015	3/3/2015
151168	13048	1	2/27/2015	2/27/2015
150548	11712	3	2/27/2015	2/27/2015
151394	13538	62	2/27/2015	3/3/2015
151394	13538	72	2/27/2015	3/3/2015
151394	13538	6	2/27/2015	3/3/2015
151152	12927	4	2/27/2015	2/27/2015
151395	13539	4	2/27/2015	2/27/2015
151218	13248	1	2/27/2015	2/27/2015
151395	13539	17	2/27/2015	2/27/2015
151390	13532	1	2/27/2015	2/27/2015
151395	13539	19	2/27/2015	2/27/2015
151395	13539	38	2/27/2015	2/27/2015
151394	13538	64	2/27/2015	3/3/2015
151394	13538	71	2/27/2015	3/3/2015
151376	13511	1	2/27/2015	2/27/2015
151395	13539	44	2/27/2015	2/27/2015
151235	13276	1	2/27/2015	2/27/2015
151394	13538	54	2/27/2015	3/3/2015
151394	13538	37	2/27/2015	3/3/2015
151394	13538	42	2/27/2015	3/3/2015
151166	13022	1	2/28/2015	2/28/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
150204	10960	5	2/28/2015	2/28/2015
151032	12769	1	2/28/2015	2/28/2015
151164	13004	1	2/28/2015	2/28/2015
151160	12957	2	2/28/2015	2/3/2015
151160	12958	1	2/28/2015	2/28/2015
150204	10961	1	2/28/2015	2/28/2015
151168	13051	1	2/28/2015	2/28/2015
150204	10960	4	2/28/2015	2/28/2015
151164	12997	1	2/28/2015	2/28/2015
151156	12939	1	2/28/2015	2/28/2015
151202	13227	1	2/28/2015	2/28/2015
151218	13245	1	2/28/2015	2/28/2015
151201	13226	1	2/28/2015	2/28/2015
151160	12957	1	2/28/2015	2/3/2015
151156	12939	2	2/28/2015	2/28/2015
150204	10960	2	2/28/2015	2/28/2015
150204	10960	3	2/28/2015	2/28/2015
150204	10960	1	2/28/2015	2/28/2015
151172	13087	1	2/28/2015	2/28/2015
150204	10960	6	2/28/2015	2/28/2015
150212	11069	1	2/28/2015	2/28/2015
151183	13191	1	2/28/2015	2/28/2015
151170	13070	1	2/28/2015	2/28/2015
150218	11095	1	2/28/2015	2/28/2015
151176	13108	1	3/1/2015	3/1/2015
151167	13034	1	3/1/2015	3/1/2015
151262	13340	1	3/1/2015	3/1/2015
151341	13473	1	3/1/2015	3/1/2015
151167	13038	1	3/1/2015	3/1/2015
150145	10753	1	3/2/2015	3/2/2015
151315	13432	1	3/2/2015	3/2/2015
151032	12771	1	3/2/2015	3/2/2015
151240	13289	1	3/2/2015	3/2/2015
151315	13432	4	3/2/2015	3/2/2015
151154	12933	1	3/2/2015	3/2/2015
151380	13517	1	3/2/2015	3/2/2015
151407	13550	1	3/2/2015	3/2/2015
151171	13073	1	3/2/2015	3/2/2015
151249	13304	1	3/2/2015	3/2/2015
151362	13496	1	3/2/2015	3/2/2015
150912	12585	1	3/2/2015	3/2/2015
151169	13056	1	3/2/2015	3/2/2015
150912	12584	1	3/2/2015	3/2/2015
151315	13432	2	3/2/2015	3/2/2015
151315	13432	3	3/2/2015	3/2/2015
151415	13560	1	3/2/2015	2/25/2015
151315	13432	5	3/2/2015	3/2/2015
151274	13361	1	3/2/2015	3/2/2015
151433	13581	1	3/3/2015	3/3/2015
151088	12829	1	3/3/2015	3/3/2015
151359	13492	1	3/3/2015	3/3/2015
151359	13491	1	3/3/2015	2/16/2015
151032	12770	1	3/3/2015	3/3/2015
150197	10906	1	3/4/2015	3/4/2015
150060	10338	1	3/4/2015	3/4/2015
151386	13527	1	3/4/2015	3/4/2015
151493	13671	1	3/4/2015	3/4/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151435	13585	1	3/4/2015	3/3/2015
151408	13551	1	3/4/2015	3/4/2015
151417	13562	1	3/4/2015	3/4/2015
151283	13391	1	3/4/2015	3/4/2015
150266	11259	1	3/4/2015	3/4/2015
150951	12658	1	3/5/2015	3/5/2015
151164	12998	1	3/5/2015	3/5/2015
151393	13537	1	3/5/2015	3/5/2015
151399	13541	70	3/6/2015	3/6/2015
151399	13541	28	3/6/2015	3/6/2015
151399	13541	87	3/6/2015	3/6/2015
151399	13541	99	3/6/2015	3/6/2015
151399	13541	79	3/6/2015	3/6/2015
151399	13541	22	3/6/2015	3/6/2015
151400	13542	6	3/6/2015	3/6/2015
151399	13541	52	3/6/2015	3/6/2015
151392	13536	1	3/6/2015	3/6/2015
151388	13530	3	3/6/2015	3/6/2015
151399	13541	5	3/6/2015	3/6/2015
151401	13543	1	3/6/2015	3/6/2015
151399	13541	89	3/6/2015	3/6/2015
151399	13541	90	3/6/2015	3/6/2015
151399	13541	7	3/6/2015	3/6/2015
151399	13541	10	3/6/2015	3/6/2015
151399	13541	19	3/6/2015	3/6/2015
151399	13541	55	3/6/2015	3/6/2015
151399	13541	97	3/6/2015	3/6/2015
151399	13541	46	3/6/2015	3/6/2015
151399	13541	15	3/6/2015	3/6/2015
151401	13543	2	3/6/2015	3/6/2015
151400	13542	11	3/6/2015	3/6/2015
151399	13541	48	3/6/2015	3/6/2015
151399	13541	98	3/6/2015	3/6/2015
151399	13541	65	3/6/2015	3/6/2015
151398	13540	2	3/6/2015	3/6/2015
151399	13541	26	3/6/2015	3/6/2015
151399	13541	74	3/6/2015	3/6/2015
151399	13541	32	3/6/2015	3/6/2015
151399	13541	36	3/6/2015	3/6/2015
151399	13541	72	3/6/2015	3/6/2015
151399	13541	85	3/6/2015	3/6/2015
151399	13541	62	3/6/2015	3/6/2015
151399	13541	2	3/6/2015	3/6/2015
151400	13542	4	3/6/2015	3/6/2015
151399	13541	16	3/6/2015	3/6/2015
151399	13541	86	3/6/2015	3/6/2015
151399	13541	27	3/6/2015	3/6/2015
151398	13540	6	3/6/2015	3/6/2015
151400	13542	7	3/6/2015	3/6/2015
151399	13541	41	3/6/2015	3/6/2015
151399	13541	73	3/6/2015	3/6/2015
151399	13541	8	3/6/2015	3/6/2015
151388	13530	2	3/6/2015	3/6/2015
151398	13540	4	3/6/2015	3/6/2015
151399	13541	33	3/6/2015	3/6/2015
151399	13541	96	3/6/2015	3/6/2015
151399	13541	12	3/6/2015	3/6/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151399	13541	6	3/6/2015	3/6/2015
151399	13541	13	3/6/2015	3/6/2015
151401	13543	4	3/6/2015	3/6/2015
151353	13484	1	3/6/2015	3/6/2015
151399	13541	84	3/6/2015	3/6/2015
151399	13541	56	3/6/2015	3/6/2015
151399	13541	91	3/6/2015	3/6/2015
151400	13542	14	3/6/2015	3/6/2015
151400	13542	8	3/6/2015	3/6/2015
151398	13540	10	3/6/2015	3/6/2015
151401	13543	7	3/6/2015	3/6/2015
151403	13545	2	3/6/2015	3/6/2015
151249	13322	1	3/6/2015	3/6/2015
151399	13541	78	3/6/2015	3/6/2015
151398	13540	9	3/6/2015	3/6/2015
151399	13541	29	3/6/2015	3/6/2015
151399	13541	1	3/6/2015	3/6/2015
151400	13542	13	3/6/2015	3/6/2015
151400	13542	9	3/6/2015	3/6/2015
151399	13541	21	3/6/2015	3/6/2015
151400	13542	3	3/6/2015	3/6/2015
151399	13541	80	3/6/2015	3/6/2015
151399	13541	18	3/6/2015	3/6/2015
151399	13541	14	3/6/2015	3/6/2015
151399	13541	69	3/6/2015	3/6/2015
151182	13186	1	3/6/2015	3/6/2015
151399	13541	66	3/6/2015	3/6/2015
151399	13541	35	3/6/2015	3/6/2015
151399	13541	77	3/6/2015	3/6/2015
151399	13541	94	3/6/2015	3/6/2015
151400	13542	17	3/6/2015	3/6/2015
151399	13541	92	3/6/2015	3/6/2015
151399	13541	9	3/6/2015	3/6/2015
151398	13540	5	3/6/2015	3/6/2015
151399	13541	83	3/6/2015	3/6/2015
151399	13541	47	3/6/2015	3/6/2015
151399	13541	76	3/6/2015	3/6/2015
151399	13541	63	3/6/2015	3/6/2015
151399	13541	51	3/6/2015	3/6/2015
151399	13541	45	3/6/2015	3/6/2015
151399	13541	25	3/6/2015	3/6/2015
151399	13541	38	3/6/2015	3/6/2015
151385	13526	2	3/6/2015	3/6/2015
151401	13543	5	3/6/2015	3/6/2015
151401	13543	8	3/6/2015	3/6/2015
151401	13543	6	3/6/2015	3/6/2015
151388	13530	1	3/6/2015	3/6/2015
151398	13540	7	3/6/2015	3/6/2015
151399	13541	68	3/6/2015	3/6/2015
151399	13541	23	3/6/2015	3/6/2015
151399	13541	44	3/6/2015	3/6/2015
151399	13541	81	3/6/2015	3/6/2015
151399	13541	61	3/6/2015	3/6/2015
151399	13541	88	3/6/2015	3/6/2015
151400	13542	12	3/6/2015	3/6/2015
151399	13541	24	3/6/2015	3/6/2015
151399	13541	64	3/6/2015	3/6/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151400	13542	15	3/6/2015	3/6/2015
151399	13541	75	3/6/2015	3/6/2015
151400	13542	16	3/6/2015	3/6/2015
151399	13541	95	3/6/2015	3/6/2015
151399	13541	11	3/6/2015	3/6/2015
151385	13526	1	3/6/2015	3/6/2015
151399	13541	31	3/6/2015	3/6/2015
151399	13541	67	3/6/2015	3/6/2015
151399	13541	40	3/6/2015	3/6/2015
151399	13541	30	3/6/2015	3/6/2015
151400	13542	1	3/6/2015	3/6/2015
151399	13541	93	3/6/2015	3/6/2015
151399	13541	82	3/6/2015	3/6/2015
151553	13752	1	3/6/2015	3/6/2015
151398	13540	3	3/6/2015	3/6/2015
151399	13541	3	3/6/2015	3/6/2015
151353	13485	1	3/6/2015	3/6/2015
151399	13541	53	3/6/2015	3/6/2015
151399	13541	60	3/6/2015	3/6/2015
151399	13541	20	3/6/2015	3/6/2015
151399	13541	49	3/6/2015	3/6/2015
151219	13250	1	3/6/2015	3/6/2015
151398	13540	8	3/6/2015	3/6/2015
151399	13541	34	3/6/2015	3/6/2015
151398	13540	1	3/6/2015	3/6/2015
151399	13541	43	3/6/2015	3/6/2015
151399	13541	17	3/6/2015	3/6/2015
151399	13541	39	3/6/2015	3/6/2015
151421	13568	1	3/6/2015	3/6/2015
151399	13541	42	3/6/2015	3/6/2015
151399	13541	57	3/6/2015	3/6/2015
151399	13541	37	3/6/2015	3/6/2015
151399	13541	59	3/6/2015	3/6/2015
151401	13543	3	3/6/2015	3/6/2015
151553	13751	1	3/6/2015	3/6/2015
151399	13541	54	3/6/2015	3/6/2015
151400	13542	10	3/6/2015	3/6/2015
151399	13541	4	3/6/2015	3/6/2015
151400	13542	5	3/6/2015	3/6/2015
151399	13541	50	3/6/2015	3/6/2015
151403	13545	1	3/6/2015	3/6/2015
151399	13541	71	3/6/2015	3/6/2015
151399	13541	58	3/6/2015	3/6/2015
151159	12953	1	3/6/2015	3/6/2015
151400	13542	2	3/6/2015	3/6/2015
151218	13246	1	3/7/2015	3/7/2015
151201	13224	1	3/7/2015	3/7/2015
150465	11621	1	3/7/2015	3/7/2015
151282	13388	1	3/8/2015	3/8/2015
150912	12586	1	3/8/2015	3/8/2015
151168	13046	1	3/9/2015	3/9/2015
150283	11306	3	3/9/2015	3/9/2015
150283	11306	1	3/9/2015	3/9/2015
151272	13350	1	3/9/2015	3/9/2015
151409	13552	1	3/9/2015	3/9/2015
150283	11306	4	3/9/2015	3/9/2015
150283	11306	2	3/9/2015	3/9/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151426	13574	1	3/9/2015	3/9/2015
150248	11227	1	3/9/2015	3/9/2015
151434	13583	1	3/10/2015	3/10/2015
151282	13375	1	3/10/2015	3/10/2015
151289	13404	1	3/10/2015	3/10/2015
151434	13582	2	3/10/2015	3/10/2015
151163	12988	1	3/10/2015	3/10/2015
151289	13400	1	3/10/2015	3/10/2015
151434	13584	1	3/10/2015	3/10/2015
151032	12772	1	3/10/2015	3/10/2015
150213	11081	1	3/10/2015	3/10/2015
150338	11429	1	3/10/2015	3/10/2015
151011	12740	1	3/10/2015	3/10/2015
150201	10938	1	3/10/2015	3/10/2015
150034	10282	1	3/10/2015	3/10/2015
151289	13403	1	3/10/2015	3/10/2015
151383	13520	1	3/10/2015	3/10/2015
151434	13582	1	3/10/2015	3/10/2015
151434	13583	2	3/10/2015	3/10/2015
150130	10723	1	3/10/2015	3/10/2015
151170	13067	1	3/11/2015	3/11/2015
151429	13577	1	3/11/2015	3/11/2015
151219	13254	1	3/11/2015	3/11/2015
151219	13253	1	3/11/2015	3/11/2015
151468	13634	1	3/11/2015	3/11/2015
151282	13389	1	3/11/2015	3/11/2015
151467	13631	1	3/11/2015	3/11/2015
151431	13579	1	3/11/2015	3/11/2015
151219	13252	1	3/11/2015	3/11/2015
151440	13590	4	3/12/2015	3/12/2015
150827	12416	1	3/12/2015	3/12/2015
151440	13590	2	3/12/2015	3/12/2015
151221	13257	1	3/12/2015	3/12/2015
151416	13561	1	3/12/2015	3/12/2015
151440	13590	1	3/12/2015	3/12/2015
150062	10365	1	3/12/2015	3/12/2015
151440	13590	3	3/12/2015	3/12/2015
151402	13544	1	3/12/2015	3/12/2015
150398	11540	1	3/12/2015	3/12/2015
151638	14146	1	3/12/2015	3/12/2015
151032	12773	1	3/12/2015	3/12/2015
151159	12956	1	3/13/2015	3/13/2015
151277	13366	1	3/13/2015	3/13/2015
151108	12849	2	3/13/2015	3/13/2015
150283	11319	1	3/13/2015	3/13/2015
151108	12849	1	3/13/2015	3/13/2015
151221	13258	1	3/13/2015	3/13/2015
150160	10787	1	3/13/2015	3/13/2015
150283	11319	2	3/13/2015	3/13/2015
150827	12415	1	3/13/2015	3/13/2015
151468	13635	1	3/14/2015	3/14/2015
151467	13632	1	3/14/2015	3/14/2015
151219	13255	1	3/14/2015	3/14/2015
151447	13601	1	3/14/2015	3/11/2015
151221	13259	1	3/14/2015	3/14/2015
151175	13101	3	3/15/2015	3/15/2015
151175	13100	1	3/15/2015	3/15/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151175	13101	2	3/15/2015	3/15/2015
151175	13101	1	3/15/2015	3/15/2015
151294	13409	1	3/15/2015	3/15/2015
151508	13692	1	3/16/2015	3/16/2015
151444	13598	1	3/16/2015	3/16/2015
151464	13617	1	3/16/2015	3/16/2015
150144	10746	1	3/16/2015	3/16/2015
151495	13675	1	3/16/2015	3/16/2015
151391	13535	1	3/16/2015	3/16/2015
151450	13604	1	3/16/2015	3/16/2015
151449	13603	1	3/16/2015	3/16/2015
151496	13676	1	3/16/2015	3/16/2015
151464	13620	1	3/16/2015	3/16/2015
151167	13032	1	3/16/2015	3/16/2015
151448	13602	1	3/16/2015	3/16/2015
151464	13618	1	3/16/2015	3/16/2015
151448	13602	2	3/16/2015	3/16/2015
151516	13709	1	3/16/2015	3/16/2015
151497	13678	1	3/16/2015	3/16/2015
151464	13622	1	3/16/2015	3/16/2015
151494	13673	1	3/16/2015	3/16/2015
151441	13591	1	3/16/2015	3/16/2015
151478	13648	1	3/16/2015	3/16/2015
151282	13376	2	3/17/2015	3/17/2015
151375	13510	1	3/17/2015	3/17/2015
151282	13385	1	3/17/2015	3/17/2015
151341	13469	1	3/17/2015	3/17/2015
151282	13376	1	3/17/2015	3/17/2015
151364	13499	2	3/17/2015	3/17/2015
151375	13510	2	3/17/2015	3/17/2015
150992	12715	1	3/17/2015	3/17/2015
151494	13674	1	3/17/2015	3/17/2015
151364	13499	1	3/17/2015	3/17/2015
151289	13401	1	3/18/2015	3/18/2015
151181	13179	1	3/18/2015	3/18/2015
151181	13167	1	3/18/2015	3/18/2015
150655	11860	1	3/18/2015	3/18/2015
151167	13028	1	3/18/2015	3/18/2015
151181	13174	1	3/18/2015	3/18/2015
151181	13170	1	3/18/2015	3/18/2015
151181	13177	1	3/18/2015	3/18/2015
151181	13172	1	3/18/2015	3/18/2015
151167	13025	1	3/18/2015	3/18/2015
151249	13307	1	3/18/2015	3/18/2015
150762	12176	1	3/18/2015	3/18/2015
151181	13175	1	3/18/2015	3/18/2015
151405	13547	1	3/18/2015	3/18/2015
151496	13677	1	3/18/2015	3/18/2015
151181	13121	1	3/18/2015	3/18/2015
151181	13163	1	3/18/2015	3/18/2015
151181	13176	1	3/18/2015	3/18/2015
151181	13169	1	3/18/2015	3/18/2015
151181	13178	1	3/18/2015	3/18/2015
151181	13180	1	3/18/2015	3/18/2015
151181	13182	1	3/18/2015	3/18/2015
151181	13181	1	3/18/2015	3/18/2015
151181	13164	1	3/18/2015	3/18/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151181	13171	1	3/18/2015	3/18/2015
150248	11228	1	3/18/2015	3/18/2015
151249	13312	1	3/18/2015	3/18/2015
151181	13121	2	3/18/2015	3/18/2015
151181	13166	1	3/18/2015	3/18/2015
151181	13165	1	3/18/2015	3/18/2015
151181	13168	1	3/18/2015	3/18/2015
151249	13305	1	3/18/2015	3/18/2015
151289	13402	1	3/18/2015	3/18/2015
151167	13027	1	3/18/2015	3/18/2015
151181	13173	1	3/18/2015	3/18/2015
150020	10218	1	3/18/2015	3/18/2015
151490	13668	1	3/19/2015	3/19/2015
150070	10427	1	3/19/2015	3/19/2015
151151	12922	4	3/19/2015	3/19/2015
151151	12922	1	3/19/2015	3/19/2015
150033	10273	1	3/19/2015	3/19/2015
151283	13390	1	3/19/2015	3/19/2015
151466	13630	1	3/19/2015	3/19/2015
150086	10474	1	3/19/2015	3/19/2015
151441	13592	1	3/19/2015	3/19/2015
151155	12934	3	3/19/2015	3/19/2015
150283	11320	3	3/19/2015	3/19/2015
150283	11320	2	3/19/2015	3/19/2015
151465	13629	1	3/19/2015	3/19/2015
151463	13615	1	3/19/2015	3/19/2015
151151	12922	2	3/19/2015	3/19/2015
151151	12922	5	3/19/2015	3/19/2015
150283	11320	1	3/19/2015	3/19/2015
151160	12969	1	3/19/2015	3/19/2015
151151	12922	6	3/19/2015	3/19/2015
151155	12934	1	3/19/2015	3/19/2015
151476	13646	1	3/19/2015	3/19/2015
151151	12922	3	3/19/2015	3/19/2015
151155	12934	2	3/19/2015	3/19/2015
151458	13610	96	3/20/2015	3/20/2015
151460	13612	8	3/20/2015	3/20/2015
151458	13610	17	3/20/2015	3/20/2015
151201	13225	1	3/20/2015	3/20/2015
151460	13612	5	3/20/2015	3/20/2015
151484	13654	8	3/20/2015	3/20/2015
151458	13610	58	3/20/2015	3/20/2015
151459	13611	9	3/20/2015	3/20/2015
151459	13611	11	3/20/2015	3/20/2015
151458	13610	59	3/20/2015	3/20/2015
151458	13610	98	3/20/2015	3/20/2015
151458	13610	4	3/20/2015	3/20/2015
151458	13610	48	3/20/2015	3/20/2015
151458	13610	38	3/20/2015	3/20/2015
151458	13610	33	3/20/2015	3/20/2015
151458	13610	13	3/20/2015	3/20/2015
151457	13609	6	3/20/2015	3/20/2015
151163	12989	1	3/20/2015	3/20/2015
151458	13610	74	3/20/2015	3/20/2015
151458	13610	81	3/20/2015	3/20/2015
151458	13610	44	3/20/2015	3/20/2015
151458	13610	99	3/20/2015	3/20/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151458	13610	39	3/20/2015	3/20/2015
151458	13610	69	3/20/2015	3/20/2015
151458	13610	86	3/20/2015	3/20/2015
151458	13610	92	3/20/2015	3/20/2015
151457	13609	3	3/20/2015	3/20/2015
151458	13610	10	3/20/2015	3/20/2015
151458	13610	67	3/20/2015	3/20/2015
151457	13609	5	3/20/2015	3/20/2015
151458	13610	28	3/20/2015	3/20/2015
151460	13612	3	3/20/2015	3/20/2015
151458	13610	45	3/20/2015	3/20/2015
151458	13610	46	3/20/2015	3/20/2015
151458	13610	42	3/20/2015	3/20/2015
151458	13610	26	3/20/2015	3/20/2015
151458	13610	25	3/20/2015	3/20/2015
151458	13610	85	3/20/2015	3/20/2015
151460	13612	6	3/20/2015	3/20/2015
151458	13610	51	3/20/2015	3/20/2015
151458	13610	21	3/20/2015	3/20/2015
151457	13609	2	3/20/2015	3/20/2015
151459	13611	2	3/20/2015	3/20/2015
151458	13610	78	3/20/2015	3/20/2015
151458	13610	76	3/20/2015	3/20/2015
151458	13610	64	3/20/2015	3/20/2015
151458	13610	65	3/20/2015	3/20/2015
151458	13610	5	3/20/2015	3/20/2015
151484	13654	6	3/20/2015	3/20/2015
151458	13610	61	3/20/2015	3/20/2015
151569	13884	1	3/20/2015	3/20/2015
151459	13611	10	3/20/2015	3/20/2015
151459	13611	7	3/20/2015	3/20/2015
151458	13610	75	3/20/2015	3/20/2015
151458	13610	12	3/20/2015	3/20/2015
151460	13612	4	3/20/2015	3/20/2015
151243	13294	1	3/20/2015	3/20/2015
150230	11122	1	3/20/2015	3/20/2015
151458	13610	11	3/20/2015	3/20/2015
151182	13187	1	3/20/2015	3/20/2015
151480	13650	2	3/20/2015	3/20/2015
151458	13610	95	3/20/2015	3/20/2015
151458	13610	27	3/20/2015	3/20/2015
151458	13610	37	3/20/2015	3/20/2015
151458	13610	2	3/20/2015	3/20/2015
151480	13650	1	3/20/2015	3/20/2015
151458	13610	3	3/20/2015	3/20/2015
151458	13610	41	3/20/2015	3/20/2015
151461	13613	1	3/20/2015	3/20/2015
151484	13654	7	3/20/2015	3/20/2015
151459	13611	4	3/20/2015	3/20/2015
151458	13610	97	3/20/2015	3/20/2015
151484	13654	2	3/20/2015	3/20/2015
151458	13610	72	3/20/2015	3/20/2015
151483	13653	2	3/20/2015	3/20/2015
151457	13609	9	3/20/2015	3/20/2015
151458	13610	52	3/20/2015	3/20/2015
151458	13610	80	3/20/2015	3/20/2015
151458	13610	77	3/20/2015	3/20/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151458	13610	35	3/20/2015	3/20/2015
151458	13610	60	3/20/2015	3/20/2015
151458	13610	43	3/20/2015	3/20/2015
151459	13611	8	3/20/2015	3/20/2015
151458	13610	6	3/20/2015	3/20/2015
151458	13610	91	3/20/2015	3/20/2015
151461	13613	2	3/20/2015	3/20/2015
151458	13610	84	3/20/2015	3/20/2015
151458	13610	9	3/20/2015	3/20/2015
151458	13610	55	3/20/2015	3/20/2015
151458	13610	40	3/20/2015	3/20/2015
151458	13610	16	3/20/2015	3/20/2015
151458	13610	68	3/20/2015	3/20/2015
151458	13610	94	3/20/2015	3/20/2015
151459	13611	3	3/20/2015	3/20/2015
151458	13610	56	3/20/2015	3/20/2015
151458	13610	15	3/20/2015	3/20/2015
151458	13610	18	3/20/2015	3/20/2015
151460	13612	7	3/20/2015	3/20/2015
151458	13610	88	3/20/2015	3/20/2015
151458	13610	90	3/20/2015	3/20/2015
151458	13610	54	3/20/2015	3/20/2015
151458	13610	63	3/20/2015	3/20/2015
151458	13610	14	3/20/2015	3/20/2015
151458	13610	66	3/20/2015	3/20/2015
151249	13324	1	3/20/2015	3/20/2015
151458	13610	79	3/20/2015	3/20/2015
151458	13610	1	3/20/2015	3/20/2015
151243	13293	1	3/20/2015	3/20/2015
151458	13610	7	3/20/2015	3/20/2015
151458	13610	31	3/20/2015	3/20/2015
151458	13610	89	3/20/2015	3/20/2015
151458	13610	23	3/20/2015	3/20/2015
151459	13611	6	3/20/2015	3/20/2015
151459	13611	14	3/20/2015	3/20/2015
151459	13611	5	3/20/2015	3/20/2015
151458	13610	57	3/20/2015	3/20/2015
150481	11653	1	3/20/2015	3/20/2015
151459	13611	1	3/20/2015	3/20/2015
151477	13647	1	3/20/2015	3/20/2015
150144	10747	1	3/20/2015	3/20/2015
151460	13612	1	3/20/2015	3/20/2015
151458	13610	32	3/20/2015	3/20/2015
151457	13609	1	3/20/2015	3/20/2015
151458	13610	8	3/20/2015	3/20/2015
151458	13610	50	3/20/2015	3/20/2015
151457	13609	4	3/20/2015	3/20/2015
151458	13610	24	3/20/2015	3/20/2015
151458	13610	73	3/20/2015	3/20/2015
151458	13610	19	3/20/2015	3/20/2015
151460	13612	2	3/20/2015	3/20/2015
151458	13610	49	3/20/2015	3/20/2015
151484	13654	5	3/20/2015	3/20/2015
151458	13610	70	3/20/2015	3/20/2015
151458	13610	53	3/20/2015	3/20/2015
151458	13610	71	3/20/2015	3/20/2015
151249	13321	1	3/20/2015	3/20/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151459	13611	15	3/20/2015	3/20/2015
151459	13611	13	3/20/2015	3/20/2015
151484	13654	4	3/20/2015	3/20/2015
151458	13610	83	3/20/2015	3/20/2015
151457	13609	8	3/20/2015	3/20/2015
151484	13654	1	3/20/2015	3/20/2015
151459	13611	12	3/20/2015	3/20/2015
151458	13610	22	3/20/2015	3/20/2015
151458	13610	30	3/20/2015	3/20/2015
151458	13610	47	3/20/2015	3/20/2015
151458	13610	36	3/20/2015	3/20/2015
151458	13610	82	3/20/2015	3/20/2015
151457	13609	7	3/20/2015	3/20/2015
151437	13587	1	3/20/2015	3/20/2015
151458	13610	29	3/20/2015	3/20/2015
151457	13609	10	3/20/2015	3/20/2015
151458	13610	62	3/20/2015	3/20/2015
151458	13610	20	3/20/2015	3/20/2015
151458	13610	93	3/20/2015	3/20/2015
151484	13654	3	3/20/2015	3/20/2015
151458	13610	34	3/20/2015	3/20/2015
151483	13653	1	3/20/2015	3/20/2015
151458	13610	87	3/20/2015	3/20/2015
151468	13633	1	3/21/2015	3/21/2015
151163	12987	1	3/21/2015	3/21/2015
151244	13296	1	3/22/2015	3/22/2015
151244	13296	2	3/22/2015	3/22/2015
151341	13472	1	3/23/2015	3/23/2015
151365	13500	2	3/23/2015	3/23/2015
151159	12949	1	3/23/2015	3/23/2015
151365	13500	1	3/23/2015	3/23/2015
151249	13319	1	3/23/2015	3/23/2015
151473	13640	2	3/23/2015	3/23/2015
151473	13640	1	3/23/2015	3/23/2015
151249	13320	1	3/23/2015	3/23/2015
151485	13658	1	3/23/2015	3/23/2015
151170	13064	1	3/23/2015	3/23/2015
151243	13292	1	3/23/2015	3/23/2015
150198	10917	6	3/24/2015	3/24/2015
151173	13090	1	3/24/2015	3/24/2015
151384	13521	2	3/24/2015	3/24/2015
151502	13683	2	3/24/2015	3/24/2015
150198	10917	5	3/24/2015	3/24/2015
151569	13886	1	3/24/2015	3/24/2015
150198	10917	2	3/24/2015	3/24/2015
150198	10917	4	3/24/2015	3/24/2015
151384	13522	2	3/24/2015	3/24/2015
150198	10917	1	3/24/2015	3/24/2015
151502	13683	1	3/24/2015	3/24/2015
151384	13522	1	3/24/2015	3/24/2015
151501	13682	1	3/24/2015	3/24/2015
150198	10917	3	3/24/2015	3/24/2015
151384	13521	1	3/24/2015	3/24/2015
151505	13687	1	3/24/2015	3/24/2015
151170	13066	1	3/24/2015	3/24/2015
151157	12944	1	3/24/2015	3/24/2015
151173	13091	1	3/24/2015	3/24/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151487	13664	5	3/25/2015	3/25/2015
151487	13664	3	3/25/2015	3/25/2015
151487	13664	6	3/25/2015	3/25/2015
150062	10373	1	3/25/2015	3/25/2015
151174	13094	1	3/25/2015	3/25/2015
150477	11643	1	3/25/2015	3/25/2015
151487	13664	1	3/25/2015	3/25/2015
151174	13094	3	3/25/2015	3/25/2015
151486	13663	2	3/25/2015	3/25/2015
151487	13664	4	3/25/2015	3/25/2015
151169	13058	1	3/25/2015	3/25/2015
151174	13094	4	3/25/2015	3/25/2015
150283	11286	1	3/25/2015	3/25/2015
151186	13208	1	3/25/2015	3/25/2015
151486	13663	1	3/25/2015	3/25/2015
151487	13664	2	3/25/2015	3/25/2015
150283	11286	2	3/25/2015	3/25/2015
151553	13753	1	3/25/2015	3/25/2015
150283	11286	3	3/25/2015	3/25/2015
150283	11286	4	3/25/2015	3/25/2015
151174	13094	2	3/25/2015	3/25/2015
151174	13094	5	3/25/2015	3/25/2015
151174	13094	6	3/25/2015	3/25/2015
151384	13523	2	3/26/2015	3/26/2015
151498	13679	1	3/26/2015	3/26/2015
151507	13690	1	3/26/2015	3/26/2015
151525	13725	1	3/26/2015	3/26/2015
151510	13695	1	3/26/2015	3/26/2015
150882	12537	1	3/26/2015	3/26/2015
151185	13200	1	3/26/2015	3/26/2015
151384	13523	1	3/26/2015	3/26/2015
151360	13494	1	3/26/2015	3/26/2015
150222	11106	1	3/26/2015	3/26/2015
151414	13559	1	3/26/2015	3/26/2015
151507	13689	1	3/26/2015	3/26/2015
150222	11105	1	3/26/2015	3/26/2015
151249	13317	1	3/26/2015	3/26/2015
151299	13416	1	3/26/2015	3/26/2015
151282	13374	1	3/26/2015	3/26/2015
151516	13710	1	3/26/2015	3/26/2015
151445	13599	1	3/26/2015	3/26/2015
151243	13295	1	3/26/2015	3/26/2015
151445	13599	2	3/26/2015	3/26/2015
151537	13739	73	3/27/2015	3/27/2015
151537	13739	38	3/27/2015	3/27/2015
151538	13740	40	3/27/2015	3/27/2015
151538	13740	8	3/27/2015	3/27/2015
151322	13440	1	3/27/2015	3/27/2015
151538	13740	5	3/27/2015	3/27/2015
151538	13740	13	3/27/2015	3/27/2015
151537	13739	62	3/27/2015	3/27/2015
151537	13739	12	3/27/2015	3/27/2015
151537	13739	3	3/27/2015	3/27/2015
151538	13740	42	3/27/2015	3/27/2015
151537	13739	53	3/27/2015	3/27/2015
150242	11210	3	3/27/2015	3/27/2015
151537	13739	39	3/27/2015	3/27/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151186	13207	1	3/27/2015	3/27/2015
151538	13740	9	3/27/2015	3/27/2015
151537	13739	59	3/27/2015	3/27/2015
151537	13739	41	3/27/2015	3/27/2015
151537	13739	28	3/27/2015	3/27/2015
151538	13740	43	3/27/2015	3/27/2015
151538	13740	1	3/27/2015	3/27/2015
151537	13739	55	3/27/2015	3/27/2015
151537	13739	71	3/27/2015	3/27/2015
151538	13740	39	3/27/2015	3/27/2015
151537	13739	10	3/27/2015	3/27/2015
151538	13740	25	3/27/2015	3/27/2015
151538	13740	32	3/27/2015	3/27/2015
151538	13740	17	3/27/2015	3/27/2015
151538	13740	29	3/27/2015	3/27/2015
151537	13739	56	3/27/2015	3/27/2015
151537	13739	31	3/27/2015	3/27/2015
151537	13739	8	3/27/2015	3/27/2015
151537	13739	37	3/27/2015	3/27/2015
151537	13739	4	3/27/2015	3/27/2015
151538	13740	18	3/27/2015	3/27/2015
151538	13740	21	3/27/2015	3/27/2015
151537	13739	54	3/27/2015	3/27/2015
150037	10289	1	3/27/2015	3/27/2015
151537	13739	52	3/27/2015	3/27/2015
151538	13740	41	3/27/2015	3/27/2015
151538	13740	19	3/27/2015	3/27/2015
151537	13739	35	3/27/2015	3/27/2015
151537	13739	15	3/27/2015	3/27/2015
151537	13739	24	3/27/2015	3/27/2015
151537	13739	57	3/27/2015	3/27/2015
151538	13740	26	3/27/2015	3/27/2015
151538	13740	36	3/27/2015	3/27/2015
151537	13739	63	3/27/2015	3/27/2015
151537	13739	17	3/27/2015	3/27/2015
151537	13739	43	3/27/2015	3/27/2015
151537	13739	2	3/27/2015	3/27/2015
151538	13740	45	3/27/2015	3/27/2015
151537	13739	18	3/27/2015	3/27/2015
151537	13739	65	3/27/2015	3/27/2015
151537	13739	58	3/27/2015	3/27/2015
151538	13740	27	3/27/2015	3/27/2015
151537	13739	22	3/27/2015	3/27/2015
151537	13739	67	3/27/2015	3/27/2015
151538	13740	33	3/27/2015	3/27/2015
151538	13740	30	3/27/2015	3/27/2015
151537	13739	66	3/27/2015	3/27/2015
151538	13740	38	3/27/2015	3/27/2015
151538	13740	34	3/27/2015	3/27/2015
151537	13739	47	3/27/2015	3/27/2015
151474	13643	1	3/27/2015	3/27/2015
151538	13740	28	3/27/2015	3/27/2015
151537	13739	25	3/27/2015	3/27/2015
151537	13739	19	3/27/2015	3/27/2015
151537	13739	30	3/27/2015	3/27/2015
151538	13740	3	3/27/2015	3/27/2015
151537	13739	1	3/27/2015	3/27/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151537	13739	44	3/27/2015	3/27/2015
151537	13739	42	3/27/2015	3/27/2015
151537	13739	9	3/27/2015	3/27/2015
151538	13740	31	3/27/2015	3/27/2015
151538	13740	4	3/27/2015	3/27/2015
151499	13680	1	3/27/2015	3/27/2015
151538	13740	11	3/27/2015	3/27/2015
151522	13720	1	3/27/2015	3/27/2015
151537	13739	32	3/27/2015	3/27/2015
151538	13740	16	3/27/2015	3/27/2015
151537	13739	48	3/27/2015	3/27/2015
151538	13740	7	3/27/2015	3/27/2015
150903	12565	1	3/27/2015	3/27/2015
151537	13739	21	3/27/2015	3/27/2015
151537	13739	20	3/27/2015	3/27/2015
151537	13739	14	3/27/2015	3/27/2015
151537	13739	64	3/27/2015	3/27/2015
151537	13739	72	3/27/2015	3/27/2015
151451	13605	1	3/27/2015	3/27/2015
151537	13739	61	3/27/2015	3/27/2015
151537	13739	68	3/27/2015	3/27/2015
151537	13739	23	3/27/2015	3/27/2015
150296	11358	2	3/27/2015	3/27/2015
151537	13739	49	3/27/2015	3/27/2015
151537	13739	11	3/27/2015	3/27/2015
151537	13739	16	3/27/2015	3/27/2015
151538	13740	14	3/27/2015	3/27/2015
150242	11210	1	3/27/2015	3/27/2015
151538	13740	2	3/27/2015	3/27/2015
151537	13739	40	3/27/2015	3/27/2015
151537	13739	46	3/27/2015	3/27/2015
151538	13740	35	3/27/2015	3/27/2015
151538	13740	23	3/27/2015	3/27/2015
151538	13740	24	3/27/2015	3/27/2015
151538	13740	37	3/27/2015	3/27/2015
151537	13739	70	3/27/2015	3/27/2015
151537	13739	7	3/27/2015	3/27/2015
151537	13739	51	3/27/2015	3/27/2015
151537	13739	27	3/27/2015	3/27/2015
151537	13739	5	3/27/2015	3/27/2015
151537	13739	34	3/27/2015	3/27/2015
151167	13037	1	3/27/2015	3/27/2015
151537	13739	26	3/27/2015	3/27/2015
151537	13739	6	3/27/2015	3/27/2015
150242	11210	2	3/27/2015	3/27/2015
151537	13739	45	3/27/2015	3/27/2015
151538	13740	22	3/27/2015	3/27/2015
151537	13739	50	3/27/2015	3/27/2015
151537	13739	36	3/27/2015	3/27/2015
150296	11358	1	3/27/2015	3/27/2015
151538	13740	44	3/27/2015	3/27/2015
151537	13739	69	3/27/2015	3/27/2015
151538	13740	6	3/27/2015	3/27/2015
151537	13739	33	3/27/2015	3/27/2015
151299	13415	1	3/27/2015	3/27/2015
151538	13740	20	3/27/2015	3/27/2015
151537	13739	29	3/27/2015	3/27/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151538	13740	12	3/27/2015	3/27/2015
151537	13739	13	3/27/2015	3/27/2015
151538	13740	15	3/27/2015	3/27/2015
151538	13740	10	3/27/2015	3/27/2015
151537	13739	60	3/27/2015	3/27/2015
151519	13716	26	3/28/2015	3/28/2015
151520	13717	27	3/28/2015	3/28/2015
151517	13714	10	3/28/2015	3/28/2015
151519	13716	41	3/28/2015	3/28/2015
151519	13716	46	3/28/2015	3/28/2015
151520	13717	46	3/28/2015	3/28/2015
151520	13717	10	3/28/2015	3/28/2015
151518	13715	46	3/28/2015	3/28/2015
151518	13715	3	3/28/2015	3/28/2015
151518	13715	38	3/28/2015	3/28/2015
151517	13714	16	3/28/2015	3/28/2015
151520	13717	47	3/28/2015	3/28/2015
151520	13717	40	3/28/2015	3/28/2015
151518	13715	8	3/28/2015	3/28/2015
151520	13717	71	3/28/2015	3/28/2015
151519	13716	36	3/28/2015	3/28/2015
151519	13716	1	3/28/2015	3/28/2015
151520	13717	75	3/28/2015	3/28/2015
151517	13714	22	3/28/2015	3/28/2015
151517	13714	3	3/28/2015	3/28/2015
151518	13715	75	3/28/2015	3/28/2015
151520	13717	85	3/28/2015	3/28/2015
151518	13715	55	3/28/2015	3/28/2015
151519	13716	48	3/28/2015	3/28/2015
151517	13714	2	3/28/2015	3/28/2015
151520	13717	17	3/28/2015	3/28/2015
151518	13715	24	3/28/2015	3/28/2015
151519	13716	31	3/28/2015	3/28/2015
151518	13715	11	3/28/2015	3/28/2015
151519	13716	20	3/28/2015	3/28/2015
151520	13717	63	3/28/2015	3/28/2015
151520	13717	20	3/28/2015	3/28/2015
151518	13715	4	3/28/2015	3/28/2015
151517	13714	6	3/28/2015	3/28/2015
151517	13714	27	3/28/2015	3/28/2015
151518	13715	28	3/28/2015	3/28/2015
151518	13715	74	3/28/2015	3/28/2015
151520	13717	74	3/28/2015	3/28/2015
151518	13715	37	3/28/2015	3/28/2015
151519	13716	44	3/28/2015	3/28/2015
151520	13717	64	3/28/2015	3/28/2015
151520	13717	58	3/28/2015	3/28/2015
151520	13717	55	3/28/2015	3/28/2015
151442	13593	1	3/28/2015	3/28/2015
151519	13716	45	3/28/2015	3/28/2015
151520	13717	82	3/28/2015	3/28/2015
151518	13715	49	3/28/2015	3/28/2015
151520	13717	77	3/28/2015	3/28/2015
151518	13715	14	3/28/2015	3/28/2015
151520	13717	4	3/28/2015	3/28/2015
151519	13716	49	3/28/2015	3/28/2015
151518	13715	30	3/28/2015	3/28/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151520	13717	5	3/28/2015	3/28/2015
151519	13716	29	3/28/2015	3/28/2015
151518	13715	17	3/28/2015	3/28/2015
151518	13715	6	3/28/2015	3/28/2015
151518	13715	62	3/28/2015	3/28/2015
151518	13715	41	3/28/2015	3/28/2015
151520	13717	84	3/28/2015	3/28/2015
151519	13716	24	3/28/2015	3/28/2015
151519	13716	21	3/28/2015	3/28/2015
151519	13716	34	3/28/2015	3/28/2015
151518	13715	29	3/28/2015	3/28/2015
151520	13717	66	3/28/2015	3/28/2015
151518	13715	33	3/28/2015	3/28/2015
151446	13600	1	3/28/2015	3/28/2015
151520	13717	29	3/28/2015	3/28/2015
151519	13716	56	3/28/2015	3/28/2015
151518	13715	27	3/28/2015	3/28/2015
151518	13715	35	3/28/2015	3/28/2015
151519	13716	5	3/28/2015	3/28/2015
151518	13715	1	3/28/2015	3/28/2015
151520	13717	8	3/28/2015	3/28/2015
151517	13714	20	3/28/2015	3/28/2015
151518	13715	52	3/28/2015	3/28/2015
151520	13717	18	3/28/2015	3/28/2015
151519	13716	6	3/28/2015	3/28/2015
151518	13715	58	3/28/2015	3/28/2015
151517	13714	26	3/28/2015	3/28/2015
151518	13715	64	3/28/2015	3/28/2015
151520	13717	73	3/28/2015	3/28/2015
151518	13715	23	3/28/2015	3/28/2015
151520	13717	62	3/28/2015	3/28/2015
151518	13715	44	3/28/2015	3/28/2015
151518	13715	40	3/28/2015	3/28/2015
151517	13714	11	3/28/2015	3/28/2015
151517	13714	4	3/28/2015	3/28/2015
151520	13717	72	3/28/2015	3/28/2015
151519	13716	39	3/28/2015	3/28/2015
151519	13716	51	3/28/2015	3/28/2015
151519	13716	11	3/28/2015	3/28/2015
151517	13714	8	3/28/2015	3/28/2015
151520	13717	35	3/28/2015	3/28/2015
151520	13717	31	3/28/2015	3/28/2015
151518	13715	39	3/28/2015	3/28/2015
151520	13717	68	3/28/2015	3/28/2015
151520	13717	52	3/28/2015	3/28/2015
151520	13717	39	3/28/2015	3/28/2015
151517	13714	29	3/28/2015	3/28/2015
151518	13715	68	3/28/2015	3/28/2015
151520	13717	6	3/28/2015	3/28/2015
151517	13714	30	3/28/2015	3/28/2015
151517	13714	18	3/28/2015	3/28/2015
151518	13715	57	3/28/2015	3/28/2015
151520	13717	45	3/28/2015	3/28/2015
151520	13717	1	3/28/2015	3/28/2015
151517	13714	15	3/28/2015	3/28/2015
151517	13714	9	3/28/2015	3/28/2015
151518	13715	67	3/28/2015	3/28/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151518	13715	20	3/28/2015	3/28/2015
151519	13716	14	3/28/2015	3/28/2015
151520	13717	38	3/28/2015	3/28/2015
151519	13716	40	3/28/2015	3/28/2015
151520	13717	22	3/28/2015	3/28/2015
151518	13715	48	3/28/2015	3/28/2015
151517	13714	28	3/28/2015	3/28/2015
151519	13716	55	3/28/2015	3/28/2015
151520	13717	30	3/28/2015	3/28/2015
151520	13717	53	3/28/2015	3/28/2015
151520	13717	43	3/28/2015	3/28/2015
151520	13717	42	3/28/2015	3/28/2015
151520	13717	13	3/28/2015	3/28/2015
151520	13717	80	3/28/2015	3/28/2015
151520	13717	41	3/28/2015	3/28/2015
151520	13717	11	3/28/2015	3/28/2015
151518	13715	34	3/28/2015	3/28/2015
151520	13717	33	3/28/2015	3/28/2015
151519	13716	38	3/28/2015	3/28/2015
151520	13717	19	3/28/2015	3/28/2015
151518	13715	36	3/28/2015	3/28/2015
151517	13714	25	3/28/2015	3/28/2015
151518	13715	61	3/28/2015	3/28/2015
151520	13717	12	3/28/2015	3/28/2015
151519	13716	32	3/28/2015	3/28/2015
151518	13715	42	3/28/2015	3/28/2015
151519	13716	17	3/28/2015	3/28/2015
151517	13714	17	3/28/2015	3/28/2015
151519	13716	7	3/28/2015	3/28/2015
151517	13714	5	3/28/2015	3/28/2015
151519	13716	3	3/28/2015	3/28/2015
151520	13717	87	3/28/2015	3/28/2015
151517	13714	19	3/28/2015	3/28/2015
151518	13715	10	3/28/2015	3/28/2015
151519	13716	25	3/28/2015	3/28/2015
151519	13716	23	3/28/2015	3/28/2015
151519	13716	15	3/28/2015	3/28/2015
151520	13717	9	3/28/2015	3/28/2015
151520	13717	21	3/28/2015	3/28/2015
151518	13715	22	3/28/2015	3/28/2015
151519	13716	33	3/28/2015	3/28/2015
151519	13716	47	3/28/2015	3/28/2015
151520	13717	78	3/28/2015	3/28/2015
151518	13715	45	3/28/2015	3/28/2015
151517	13714	7	3/28/2015	3/28/2015
151518	13715	72	3/28/2015	3/28/2015
151518	13715	47	3/28/2015	3/28/2015
151518	13715	32	3/28/2015	3/28/2015
151520	13717	44	3/28/2015	3/28/2015
151520	13717	54	3/28/2015	3/28/2015
151520	13717	56	3/28/2015	3/28/2015
151519	13716	52	3/28/2015	3/28/2015
151517	13714	12	3/28/2015	3/28/2015
151519	13716	22	3/28/2015	3/28/2015
151519	13716	12	3/28/2015	3/28/2015
151520	13717	57	3/28/2015	3/28/2015
151519	13716	30	3/28/2015	3/28/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151518	13715	12	3/28/2015	3/28/2015
151517	13714	24	3/28/2015	3/28/2015
151518	13715	7	3/28/2015	3/28/2015
151518	13715	63	3/28/2015	3/28/2015
151519	13716	10	3/28/2015	3/28/2015
151520	13717	3	3/28/2015	3/28/2015
151518	13715	51	3/28/2015	3/28/2015
151520	13717	81	3/28/2015	3/28/2015
151520	13717	69	3/28/2015	3/28/2015
151519	13716	37	3/28/2015	3/28/2015
151520	13717	37	3/28/2015	3/28/2015
151519	13716	8	3/28/2015	3/28/2015
151519	13716	35	3/28/2015	3/28/2015
151520	13717	59	3/28/2015	3/28/2015
151519	13716	9	3/28/2015	3/28/2015
151520	13717	16	3/28/2015	3/28/2015
151520	13717	49	3/28/2015	3/28/2015
151520	13717	76	3/28/2015	3/28/2015
151520	13717	15	3/28/2015	3/28/2015
151520	13717	70	3/28/2015	3/28/2015
151518	13715	54	3/28/2015	3/28/2015
151518	13715	21	3/28/2015	3/28/2015
151518	13715	9	3/28/2015	3/28/2015
151518	13715	13	3/28/2015	3/28/2015
151517	13714	21	3/28/2015	3/28/2015
151518	13715	2	3/28/2015	3/28/2015
151518	13715	69	3/28/2015	3/28/2015
151517	13714	31	3/28/2015	3/28/2015
151517	13714	1	3/28/2015	3/28/2015
151519	13716	16	3/28/2015	3/28/2015
151518	13715	65	3/28/2015	3/28/2015
151518	13715	73	3/28/2015	3/28/2015
151518	13715	43	3/28/2015	3/28/2015
151520	13717	2	3/28/2015	3/28/2015
151519	13716	19	3/28/2015	3/28/2015
151518	13715	66	3/28/2015	3/28/2015
151518	13715	25	3/28/2015	3/28/2015
151519	13716	27	3/28/2015	3/28/2015
151519	13716	18	3/28/2015	3/28/2015
151520	13717	67	3/28/2015	3/28/2015
151518	13715	16	3/28/2015	3/28/2015
151518	13715	56	3/28/2015	3/28/2015
151520	13717	65	3/28/2015	3/28/2015
151518	13715	60	3/28/2015	3/28/2015
151520	13717	60	3/28/2015	3/28/2015
151518	13715	15	3/28/2015	3/28/2015
151518	13715	19	3/28/2015	3/28/2015
151519	13716	2	3/28/2015	3/28/2015
151519	13716	42	3/28/2015	3/28/2015
151520	13717	36	3/28/2015	3/28/2015
151518	13715	50	3/28/2015	3/28/2015
151518	13715	71	3/28/2015	3/28/2015
151520	13717	14	3/28/2015	3/28/2015
151442	13594	1	3/28/2015	3/28/2015
151517	13714	32	3/28/2015	3/28/2015
151518	13715	76	3/28/2015	3/28/2015
151517	13714	14	3/28/2015	3/28/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151518	13715	26	3/28/2015	3/28/2015
151520	13717	28	3/28/2015	3/28/2015
151520	13717	26	3/28/2015	3/28/2015
151520	13717	48	3/28/2015	3/28/2015
151518	13715	18	3/28/2015	3/28/2015
151518	13715	5	3/28/2015	3/28/2015
151520	13717	50	3/28/2015	3/28/2015
151519	13716	4	3/28/2015	3/28/2015
151519	13716	13	3/28/2015	3/28/2015
151520	13717	83	3/28/2015	3/28/2015
151442	13595	1	3/28/2015	3/28/2015
151520	13717	7	3/28/2015	3/28/2015
151520	13717	23	3/28/2015	3/28/2015
151520	13717	25	3/28/2015	3/28/2015
151520	13717	34	3/28/2015	3/28/2015
151518	13715	59	3/28/2015	3/28/2015
151520	13717	51	3/28/2015	3/28/2015
151520	13717	32	3/28/2015	3/28/2015
151518	13715	53	3/28/2015	3/28/2015
151519	13716	43	3/28/2015	3/28/2015
151520	13717	79	3/28/2015	3/28/2015
151519	13716	53	3/28/2015	3/28/2015
151520	13717	61	3/28/2015	3/28/2015
151520	13717	24	3/28/2015	3/28/2015
151518	13715	70	3/28/2015	3/28/2015
151519	13716	50	3/28/2015	3/28/2015
151519	13716	28	3/28/2015	3/28/2015
151520	13717	86	3/28/2015	3/28/2015
151517	13714	23	3/28/2015	3/28/2015
151517	13714	13	3/28/2015	3/28/2015
151519	13716	54	3/28/2015	3/28/2015
151518	13715	31	3/28/2015	3/28/2015
151323	13445	1	3/29/2015	3/29/2015
151324	13446	1	3/29/2015	3/29/2015
151288	13398	1	3/30/2015	3/30/2015
150477	11642	2	3/30/2015	3/30/2015
151384	13524	1	3/30/2015	3/30/2015
150020	10214	1	3/30/2015	3/30/2015
150912	12587	1	3/30/2015	3/30/2015
151284	13392	1	3/30/2015	3/30/2015
151384	13524	2	3/30/2015	3/30/2015
150477	11642	1	3/30/2015	3/30/2015
151536	13738	1	3/31/2015	3/31/2015
151547	13747	1	3/31/2015	3/31/2015
150229	11113	1	3/31/2015	3/31/2015
151521	13718	1	3/31/2015	3/31/2015
151170	13072	1	3/31/2015	3/31/2015
151168	13055	1	3/31/2015	3/31/2015
151528	13729	1	3/31/2015	3/31/2015
151172	13089	1	3/31/2015	3/31/2015
151166	13024	1	3/31/2015	3/31/2015
151164	13006	1	3/31/2015	3/31/2015
151521	13719	1	3/31/2015	3/31/2015
151424	13571	1	3/31/2015	3/31/2015
151202	13228	1	3/31/2015	3/31/2015
151186	13209	1	3/31/2015	3/31/2015
150212	11070	1	3/31/2015	3/31/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151528	13729	2	3/31/2015	3/31/2015
151169	13059	1	3/31/2015	3/31/2015
151065	12792	8	4/1/2015	4/1/2015
151569	13910	1	4/1/2015	4/1/2015
151065	12790	6	4/1/2015	4/1/2015
151065	12792	10	4/1/2015	4/1/2015
151577	13965	1	4/1/2015	3/27/2015
151509	13693	1	4/1/2015	4/1/2015
151523	13721	1	4/1/2015	4/1/2015
151065	12790	9	4/1/2015	4/1/2015
151065	12790	2	4/1/2015	4/1/2015
151065	12792	9	4/1/2015	4/1/2015
151249	13308	1	4/1/2015	4/1/2015
151065	12792	5	4/1/2015	4/1/2015
151065	12790	4	4/1/2015	4/1/2015
151065	12792	3	4/1/2015	4/1/2015
151065	12792	1	4/1/2015	4/1/2015
151065	12790	8	4/1/2015	4/1/2015
151413	13558	1	4/1/2015	4/1/2015
151511	13696	2	4/1/2015	4/1/2015
151065	12792	6	4/1/2015	4/1/2015
151065	12790	7	4/1/2015	4/1/2015
151176	13109	1	4/1/2015	4/1/2015
151065	12790	3	4/1/2015	4/1/2015
151065	12790	5	4/1/2015	4/1/2015
151065	12790	1	4/1/2015	4/1/2015
151569	13911	1	4/1/2015	4/1/2015
151065	12792	7	4/1/2015	4/1/2015
151249	13303	1	4/1/2015	4/1/2015
151065	12792	4	4/1/2015	4/1/2015
151065	12792	2	4/1/2015	4/1/2015
151511	13696	1	4/1/2015	4/1/2015
151556	13758	1	4/1/2015	4/1/2015
151325	13447	2	4/1/2015	4/1/2015
151325	13447	1	4/1/2015	4/1/2015
150575	11753	1	4/1/2015	4/1/2015
151443	13597	1	4/2/2015	4/2/2015
150201	10949	5	4/2/2015	4/2/2015
150201	10949	4	4/2/2015	4/2/2015
150201	10949	3	4/2/2015	4/2/2015
150201	10949	2	4/2/2015	4/2/2015
150201	10949	1	4/2/2015	4/2/2015
151443	13597	2	4/2/2015	4/2/2015
151539	13741	1	4/2/2015	4/2/2015
151542	13744	9	4/3/2015	4/3/2015
151541	13743	77	4/3/2015	4/3/2015
151404	13546	1	4/3/2015	4/3/2015
151540	13742	1	4/3/2015	4/3/2015
151543	13745	8	4/3/2015	4/3/2015
151541	13743	89	4/3/2015	4/3/2015
151541	13743	7	4/3/2015	4/3/2015
151515	13706	1	4/3/2015	4/3/2015
151541	13743	15	4/3/2015	4/3/2015
151541	13743	46	4/3/2015	4/3/2015
151541	13743	90	4/3/2015	4/3/2015
151541	13743	51	4/3/2015	4/3/2015
151541	13743	22	4/3/2015	4/3/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151541	13743	17	4/3/2015	4/3/2015
151540	13742	4	4/3/2015	4/3/2015
151541	13743	6	4/3/2015	4/3/2015
151541	13743	3	4/3/2015	4/3/2015
151543	13745	5	4/3/2015	4/3/2015
151541	13743	31	4/3/2015	4/3/2015
151541	13743	57	4/3/2015	4/3/2015
151541	13743	74	4/3/2015	4/3/2015
151541	13743	4	4/3/2015	4/3/2015
151543	13745	2	4/3/2015	4/3/2015
151541	13743	59	4/3/2015	4/3/2015
151541	13743	30	4/3/2015	4/3/2015
151540	13742	5	4/3/2015	4/3/2015
151542	13744	1	4/3/2015	4/3/2015
151540	13742	6	4/3/2015	4/3/2015
151541	13743	2	4/3/2015	4/3/2015
151541	13743	96	4/3/2015	4/3/2015
151541	13743	39	4/3/2015	4/3/2015
151541	13743	68	4/3/2015	4/3/2015
151541	13743	92	4/3/2015	4/3/2015
151541	13743	37	4/3/2015	4/3/2015
151541	13743	38	4/3/2015	4/3/2015
151543	13745	6	4/3/2015	4/3/2015
151541	13743	36	4/3/2015	4/3/2015
151541	13743	82	4/3/2015	4/3/2015
151541	13743	47	4/3/2015	4/3/2015
151585	14011	3	4/3/2015	4/3/2015
151540	13742	2	4/3/2015	4/3/2015
151541	13743	27	4/3/2015	4/3/2015
151541	13743	28	4/3/2015	4/3/2015
151515	13705	1	4/3/2015	4/3/2015
151543	13745	3	4/3/2015	4/3/2015
151540	13742	3	4/3/2015	4/3/2015
151541	13743	60	4/3/2015	4/3/2015
151322	13442	1	4/3/2015	4/3/2015
151585	14011	1	4/3/2015	4/3/2015
151541	13743	23	4/3/2015	4/3/2015
151541	13743	70	4/3/2015	4/3/2015
151541	13743	29	4/3/2015	4/3/2015
151541	13743	35	4/3/2015	4/3/2015
151541	13743	56	4/3/2015	4/3/2015
151322	13443	1	4/3/2015	4/3/2015
151541	13743	21	4/3/2015	4/3/2015
151530	13731	2	4/3/2015	4/3/2015
151541	13743	55	4/3/2015	4/3/2015
151541	13743	10	4/3/2015	4/3/2015
151569	13885	1	4/3/2015	4/3/2015
151541	13743	33	4/3/2015	4/3/2015
151541	13743	63	4/3/2015	4/3/2015
151541	13743	5	4/3/2015	4/3/2015
151541	13743	71	4/3/2015	4/3/2015
151541	13743	75	4/3/2015	4/3/2015
151541	13743	84	4/3/2015	4/3/2015
151182	13188	1	4/3/2015	4/3/2015
151541	13743	94	4/3/2015	4/3/2015
151541	13743	78	4/3/2015	4/3/2015
151542	13744	12	4/3/2015	4/3/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151541	13743	41	4/3/2015	4/3/2015
151541	13743	42	4/3/2015	4/3/2015
151541	13743	85	4/3/2015	4/3/2015
151475	13644	1	4/3/2015	4/3/2015
151541	13743	45	4/3/2015	4/3/2015
151541	13743	16	4/3/2015	4/3/2015
151322	13444	1	4/3/2015	4/3/2015
151541	13743	98	4/3/2015	4/3/2015
151530	13731	1	4/3/2015	4/3/2015
151570	13914	1	4/3/2015	4/3/2015
151541	13743	76	4/3/2015	4/3/2015
151542	13744	3	4/3/2015	4/3/2015
151543	13745	4	4/3/2015	4/3/2015
151541	13743	34	4/3/2015	4/3/2015
151541	13743	88	4/3/2015	4/3/2015
151541	13743	1	4/3/2015	4/3/2015
151542	13744	13	4/3/2015	4/3/2015
151541	13743	67	4/3/2015	4/3/2015
151541	13743	72	4/3/2015	4/3/2015
151541	13743	65	4/3/2015	4/3/2015
151541	13743	24	4/3/2015	4/3/2015
151542	13744	4	4/3/2015	4/3/2015
151542	13744	7	4/3/2015	4/3/2015
151541	13743	73	4/3/2015	4/3/2015
151404	13546	2	4/3/2015	4/3/2015
151541	13743	50	4/3/2015	4/3/2015
151531	13732	1	4/3/2015	4/3/2015
151541	13743	52	4/3/2015	4/3/2015
151542	13744	8	4/3/2015	4/3/2015
151541	13743	93	4/3/2015	4/3/2015
151541	13743	12	4/3/2015	4/3/2015
151541	13743	99	4/3/2015	4/3/2015
151585	14011	4	4/3/2015	4/3/2015
151541	13743	26	4/3/2015	4/3/2015
151541	13743	40	4/3/2015	4/3/2015
151541	13743	25	4/3/2015	4/3/2015
151541	13743	32	4/3/2015	4/3/2015
151542	13744	2	4/3/2015	4/3/2015
151542	13744	10	4/3/2015	4/3/2015
151541	13743	20	4/3/2015	4/3/2015
151541	13743	95	4/3/2015	4/3/2015
151541	13743	62	4/3/2015	4/3/2015
151543	13745	7	4/3/2015	4/3/2015
151541	13743	54	4/3/2015	4/3/2015
151541	13743	66	4/3/2015	4/3/2015
151542	13744	11	4/3/2015	4/3/2015
151542	13744	5	4/3/2015	4/3/2015
151542	13744	6	4/3/2015	4/3/2015
151585	14011	2	4/3/2015	4/3/2015
151541	13743	79	4/3/2015	4/3/2015
151542	13744	15	4/3/2015	4/3/2015
151541	13743	69	4/3/2015	4/3/2015
151541	13743	8	4/3/2015	4/3/2015
151541	13743	14	4/3/2015	4/3/2015
151541	13743	13	4/3/2015	4/3/2015
151541	13743	53	4/3/2015	4/3/2015
151541	13743	9	4/3/2015	4/3/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151541	13743	61	4/3/2015	4/3/2015
151541	13743	81	4/3/2015	4/3/2015
151541	13743	80	4/3/2015	4/3/2015
151541	13743	11	4/3/2015	4/3/2015
151541	13743	97	4/3/2015	4/3/2015
151541	13743	83	4/3/2015	4/3/2015
151541	13743	91	4/3/2015	4/3/2015
151540	13742	7	4/3/2015	4/3/2015
151541	13743	19	4/3/2015	4/3/2015
151541	13743	87	4/3/2015	4/3/2015
151541	13743	18	4/3/2015	4/3/2015
151541	13743	43	4/3/2015	4/3/2015
151540	13742	9	4/3/2015	4/3/2015
151543	13745	1	4/3/2015	4/3/2015
151542	13744	14	4/3/2015	4/3/2015
151542	13744	16	4/3/2015	4/3/2015
151541	13743	64	4/3/2015	4/3/2015
151541	13743	86	4/3/2015	4/3/2015
151540	13742	10	4/3/2015	4/3/2015
151541	13743	49	4/3/2015	4/3/2015
151541	13743	58	4/3/2015	4/3/2015
151541	13743	48	4/3/2015	4/3/2015
151541	13743	44	4/3/2015	4/3/2015
151540	13742	8	4/3/2015	4/3/2015
150204	10969	4	4/4/2015	4/4/2015
150204	10969	3	4/4/2015	4/4/2015
150204	10969	5	4/4/2015	4/4/2015
150204	10969	6	4/4/2015	4/4/2015
150204	10968	1	4/4/2015	4/4/2015
150204	10969	1	4/4/2015	4/4/2015
150204	10969	2	4/4/2015	4/4/2015
151512	13697	1	4/5/2015	4/5/2015
150213	11082	1	4/6/2015	4/6/2015
151524	13723	1	4/6/2015	4/6/2015
151166	13012	1	4/6/2015	4/6/2015
151529	13730	1	4/6/2015	4/6/2015
151566	13841	1	4/6/2015	4/6/2015
151532	13733	2	4/6/2015	4/6/2015
151532	13733	1	4/6/2015	4/6/2015
150248	11229	1	4/6/2015	4/6/2015
151556	13759	1	4/6/2015	4/6/2015
151327	13449	1	4/7/2015	4/7/2015
151580	13992	1	4/7/2015	4/7/2015
151488	13666	1	4/7/2015	4/7/2015
151452	13606	1	4/7/2015	4/7/2015
151651	14174	1	4/7/2015	4/7/2015
151249	13313	1	4/7/2015	4/7/2015
151418	13563	1	4/7/2015	4/7/2015
151410	13553	1	4/7/2015	4/7/2015
151515	13707	1	4/7/2015	4/7/2015
151557	13761	1	4/7/2015	4/7/2015
151282	13377	1	4/7/2015	4/7/2015
151651	14180	1	4/7/2015	4/7/2015
151584	14005	1	4/7/2015	4/7/2015
151557	13761	2	4/7/2015	4/7/2015
151592	14046	2	4/8/2015	4/8/2015
150070	10416	1	4/8/2015	4/8/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151328	13450	1	4/8/2015	4/8/2015
151569	13900	1	4/8/2015	4/8/2015
151012	12741	1	4/8/2015	4/8/2015
151592	14046	3	4/8/2015	4/8/2015
151326	13448	1	4/8/2015	4/8/2015
151698	14251	1	4/8/2015	4/8/2015
151592	14046	1	4/8/2015	4/8/2015
151555	13756	1	4/8/2015	4/8/2015
151592	14045	1	4/8/2015	4/8/2015
150248	11230	1	4/8/2015	4/8/2015
150214	11087	1	4/9/2015	4/9/2015
151249	13315	1	4/9/2015	4/9/2015
151249	13316	1	4/9/2015	4/9/2015
150144	10748	1	4/9/2015	4/9/2015
150284	11341	1	4/9/2015	4/9/2015
151012	12742	1	4/9/2015	4/9/2015
151560	13766	1	4/9/2015	4/9/2015
151560	13765	1	4/9/2015	4/9/2015
151137	12894	1	4/9/2015	4/9/2015
151523	13722	1	4/9/2015	4/9/2015
151523	13722	2	4/9/2015	4/9/2015
151590	14039	2	4/9/2015	4/9/2015
151590	14039	1	4/9/2015	4/9/2015
151266	13344	4	4/10/2015	4/10/2015
151139	12896	1	4/10/2015	4/10/2015
150951	12659	1	4/10/2015	4/10/2015
151567	13868	1	4/10/2015	4/10/2015
151266	13344	1	4/10/2015	4/10/2015
150160	10790	1	4/10/2015	4/10/2015
151453	13607	1	4/10/2015	4/10/2015
151546	13746	3	4/10/2015	4/10/2015
151266	13344	3	4/10/2015	4/10/2015
150912	12588	1	4/10/2015	4/10/2015
160680	16532	1	4/10/2015	4/10/2015
151546	13746	4	4/10/2015	4/10/2015
151567	13868	2	4/10/2015	4/10/2015
150201	10950	1	4/10/2015	4/10/2015
151546	13746	2	4/10/2015	4/10/2015
151489	13667	1	4/10/2015	4/10/2015
151654	14186	1	4/10/2015	4/10/2015
151654	14186	2	4/10/2015	4/10/2015
151205	13231	1	4/10/2015	4/10/2015
151546	13746	1	4/10/2015	4/10/2015
151296	13411	1	4/10/2015	4/10/2015
151205	13231	2	4/10/2015	4/10/2015
151266	13344	2	4/10/2015	4/10/2015
150338	11430	1	4/10/2015	4/10/2015
160680	16532	2	4/10/2015	4/10/2015
151205	13231	3	4/10/2015	4/10/2015
151454	13608	1	4/13/2015	4/13/2015
151579	13982	1	4/13/2015	4/13/2015
151561	13768	1	4/13/2015	4/13/2015
150830	12424	1	4/13/2015	4/13/2015
150284	11339	1	4/13/2015	4/13/2015
151506	13688	1	4/13/2015	4/13/2015
151575	13951	1	4/13/2015	4/13/2015
151282	13386	1	4/13/2015	4/13/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151594	14058	6	4/14/2015	4/14/2015
151667	14203	1	4/14/2015	4/14/2015
151526	13727	1	4/14/2015	4/14/2015
151569	13901	1	4/14/2015	4/14/2015
151594	14058	5	4/14/2015	4/14/2015
151556	13760	1	4/14/2015	4/14/2015
150451	11591	1	4/14/2015	4/14/2015
150206	11029	1	4/14/2015	4/14/2015
150283	11289	4	4/14/2015	4/14/2015
150283	11289	1	4/14/2015	4/14/2015
151594	14058	1	4/14/2015	4/14/2015
160836	17071	1	4/14/2015	4/14/2015
151428	13576	1	4/14/2015	4/14/2015
151594	14058	2	4/14/2015	4/14/2015
151594	14058	3	4/14/2015	4/14/2015
150283	11289	3	4/14/2015	4/14/2015
150283	11289	2	4/14/2015	4/14/2015
151567	13862	1	4/14/2015	4/14/2015
151594	14058	4	4/14/2015	4/14/2015
151578	13978	1	4/15/2015	4/15/2015
151620	14101	3	4/15/2015	4/15/2015
151620	14100	1	4/15/2015	4/15/2015
151560	13764	1	4/15/2015	4/15/2015
151592	14044	1	4/15/2015	4/15/2015
151608	14071	1	4/15/2015	4/15/2015
151620	14101	2	4/15/2015	4/15/2015
151524	13724	1	4/15/2015	4/15/2015
151175	13102	1	4/15/2015	4/15/2015
151175	13102	3	4/15/2015	4/15/2015
151569	13889	1	4/15/2015	4/15/2015
151607	14070	1	4/15/2015	4/15/2015
151620	14101	1	4/15/2015	4/15/2015
151427	13575	1	4/15/2015	4/15/2015
151430	13578	1	4/15/2015	4/15/2015
151175	13102	2	4/15/2015	4/15/2015
151341	13474	1	4/15/2015	4/15/2015
151406	13548	1	4/15/2015	4/15/2015
150398	11537	1	4/15/2015	4/15/2015
150230	11123	1	4/15/2015	4/15/2015
151562	13784	1	4/16/2015	4/16/2015
151562	13781	1	4/16/2015	4/16/2015
150008	10186	1	4/16/2015	4/16/2015
151562	13800	1	4/16/2015	4/16/2015
151562	13776	1	4/16/2015	4/16/2015
151562	13792	1	4/16/2015	4/16/2015
151562	13795	1	4/16/2015	4/16/2015
151562	13794	1	4/16/2015	4/16/2015
151562	13800	2	4/16/2015	4/16/2015
151562	13801	1	4/16/2015	4/16/2015
151562	13775	1	4/16/2015	4/16/2015
151562	13783	1	4/16/2015	4/16/2015
151562	13769	1	4/16/2015	4/16/2015
151569	13905	1	4/16/2015	4/16/2015
151562	13785	1	4/16/2015	4/16/2015
151562	13778	1	4/16/2015	4/16/2015
151562	13777	1	4/16/2015	4/16/2015
150061	10351	1	4/16/2015	4/16/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151562	13779	1	4/16/2015	4/16/2015
151562	13793	1	4/16/2015	4/16/2015
151562	13780	1	4/16/2015	4/16/2015
151273	13359	1	4/16/2015	4/16/2015
151567	13864	1	4/16/2015	4/16/2015
151562	13774	1	4/16/2015	4/16/2015
151423	13570	1	4/16/2015	4/16/2015
151562	13773	1	4/16/2015	4/16/2015
151562	13782	1	4/16/2015	4/16/2015
151600	14063	94	4/17/2015	4/17/2015
151586	14017	2	4/17/2015	4/17/2015
151600	14063	16	4/17/2015	4/17/2015
151600	14063	13	4/17/2015	4/17/2015
151600	14063	85	4/17/2015	4/17/2015
151598	14061	9	4/17/2015	4/17/2015
151598	14061	5	4/17/2015	4/17/2015
151600	14063	88	4/17/2015	4/17/2015
151600	14063	65	4/17/2015	4/17/2015
151598	14061	1	4/17/2015	4/17/2015
151600	14063	43	4/17/2015	4/17/2015
151601	14064	6	4/17/2015	4/17/2015
151600	14063	87	4/17/2015	4/17/2015
151600	14063	32	4/17/2015	4/17/2015
151602	14065	2	4/17/2015	4/17/2015
151602	14065	1	4/17/2015	4/17/2015
151600	14063	73	4/17/2015	4/17/2015
151600	14063	55	4/17/2015	4/17/2015
151600	14063	86	4/17/2015	4/17/2015
151598	14061	2	4/17/2015	4/17/2015
151591	14041	1	4/17/2015	4/17/2015
151599	14062	1	4/17/2015	4/17/2015
151600	14063	59	4/17/2015	4/17/2015
151598	14061	3	4/17/2015	4/17/2015
151600	14063	9	4/17/2015	4/17/2015
151600	14063	35	4/17/2015	4/17/2015
151600	14063	64	4/17/2015	4/17/2015
151600	14063	23	4/17/2015	4/17/2015
151586	14017	1	4/17/2015	4/17/2015
151601	14064	1	4/17/2015	4/17/2015
151600	14063	46	4/17/2015	4/17/2015
151600	14063	45	4/17/2015	4/17/2015
151600	14063	61	4/17/2015	4/17/2015
151569	13909	1	4/17/2015	4/17/2015
151600	14063	48	4/17/2015	4/17/2015
151599	14062	9	4/17/2015	4/17/2015
151591	14041	2	4/17/2015	4/17/2015
151600	14063	21	4/17/2015	4/17/2015
151600	14063	72	4/17/2015	4/17/2015
151600	14063	15	4/17/2015	4/17/2015
151599	14062	6	4/17/2015	4/17/2015
151598	14061	4	4/17/2015	4/17/2015
151600	14063	81	4/17/2015	4/17/2015
151600	14063	47	4/17/2015	4/17/2015
151600	14063	82	4/17/2015	4/17/2015
151600	14063	8	4/17/2015	4/17/2015
151600	14063	63	4/17/2015	4/17/2015
151598	14061	7	4/17/2015	4/17/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151600	14063	10	4/17/2015	4/17/2015
151601	14064	8	4/17/2015	4/17/2015
151600	14063	18	4/17/2015	4/17/2015
151598	14061	10	4/17/2015	4/17/2015
151600	14063	99	4/17/2015	4/17/2015
151559	13763	1	4/17/2015	3/23/2015
151601	14064	2	4/17/2015	4/17/2015
151600	14063	70	4/17/2015	4/17/2015
151600	14063	51	4/17/2015	4/17/2015
151600	14063	37	4/17/2015	4/17/2015
151572	13922	1	4/17/2015	4/17/2015
151600	14063	92	4/17/2015	4/17/2015
151600	14063	93	4/17/2015	4/17/2015
151600	14063	33	4/17/2015	4/17/2015
151599	14062	4	4/17/2015	4/17/2015
151600	14063	28	4/17/2015	4/17/2015
151600	14063	69	4/17/2015	4/17/2015
151601	14064	5	4/17/2015	4/17/2015
151598	14061	8	4/17/2015	4/17/2015
151600	14063	44	4/17/2015	4/17/2015
151031	12765	1	4/17/2015	4/17/2015
151600	14063	36	4/17/2015	4/17/2015
151600	14063	40	4/17/2015	4/17/2015
151600	14063	80	4/17/2015	4/17/2015
151569	13882	1	4/17/2015	4/17/2015
151600	14063	1	4/17/2015	4/17/2015
151600	14063	83	4/17/2015	4/17/2015
151600	14063	54	4/17/2015	4/17/2015
151600	14063	95	4/17/2015	4/17/2015
151600	14063	77	4/17/2015	4/17/2015
151600	14063	26	4/17/2015	4/17/2015
151600	14063	68	4/17/2015	4/17/2015
151600	14063	31	4/17/2015	4/17/2015
151600	14063	30	4/17/2015	4/17/2015
151600	14063	7	4/17/2015	4/17/2015
151600	14063	62	4/17/2015	4/17/2015
151600	14063	17	4/17/2015	4/17/2015
151600	14063	27	4/17/2015	4/17/2015
151600	14063	84	4/17/2015	4/17/2015
151601	14064	4	4/17/2015	4/17/2015
151600	14063	96	4/17/2015	4/17/2015
151600	14063	97	4/17/2015	4/17/2015
151600	14063	90	4/17/2015	4/17/2015
151600	14063	79	4/17/2015	4/17/2015
151600	14063	38	4/17/2015	4/17/2015
151626	14116	1	4/17/2015	4/17/2015
151600	14063	58	4/17/2015	4/17/2015
151599	14062	5	4/17/2015	4/17/2015
151600	14063	12	4/17/2015	4/17/2015
151533	13734	1	4/17/2015	4/17/2015
151600	14063	29	4/17/2015	4/17/2015
150189	10849	2	4/17/2015	4/17/2015
151573	13924	1	4/17/2015	3/30/2015
151559	13763	2	4/17/2015	3/23/2015
151600	14063	3	4/17/2015	4/17/2015
151600	14063	67	4/17/2015	4/17/2015
151600	14063	14	4/17/2015	4/17/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151600	14063	41	4/17/2015	4/17/2015
151533	13735	1	4/17/2015	4/17/2015
151600	14063	56	4/17/2015	4/17/2015
151600	14063	75	4/17/2015	4/17/2015
151600	14063	52	4/17/2015	4/17/2015
151600	14063	22	4/17/2015	4/17/2015
151599	14062	3	4/17/2015	4/17/2015
151600	14063	25	4/17/2015	4/17/2015
151600	14063	53	4/17/2015	4/17/2015
151599	14062	2	4/17/2015	4/17/2015
151600	14063	24	4/17/2015	4/17/2015
151598	14061	6	4/17/2015	4/17/2015
151600	14063	71	4/17/2015	4/17/2015
151600	14063	34	4/17/2015	4/17/2015
151600	14063	89	4/17/2015	4/17/2015
151600	14063	98	4/17/2015	4/17/2015
151601	14064	7	4/17/2015	4/17/2015
151588	14027	1	4/17/2015	4/17/2015
151600	14063	78	4/17/2015	4/17/2015
151600	14063	11	4/17/2015	4/17/2015
151600	14063	49	4/17/2015	4/17/2015
151599	14062	7	4/17/2015	4/17/2015
151600	14063	6	4/17/2015	4/17/2015
151600	14063	76	4/17/2015	4/17/2015
150189	10849	1	4/17/2015	4/17/2015
151600	14063	74	4/17/2015	4/17/2015
151567	13860	1	4/17/2015	4/17/2015
151600	14063	42	4/17/2015	4/17/2015
151600	14063	57	4/17/2015	4/17/2015
151600	14063	19	4/17/2015	4/17/2015
151600	14063	4	4/17/2015	4/17/2015
151600	14063	39	4/17/2015	4/17/2015
151600	14063	20	4/17/2015	4/17/2015
151601	14064	3	4/17/2015	4/17/2015
151600	14063	60	4/17/2015	4/17/2015
151600	14063	66	4/17/2015	4/17/2015
151600	14063	50	4/17/2015	4/17/2015
151600	14063	91	4/17/2015	4/17/2015
151600	14063	5	4/17/2015	4/17/2015
151600	14063	2	4/17/2015	4/17/2015
151599	14062	8	4/17/2015	4/17/2015
151568	13873	1	4/18/2015	4/18/2015
151568	13872	1	4/18/2015	4/18/2015
151595	14060	3	4/18/2015	4/18/2015
151595	14060	2	4/18/2015	4/18/2015
151595	14060	4	4/18/2015	4/18/2015
151568	13874	1	4/18/2015	4/18/2015
151595	14060	1	4/18/2015	4/18/2015
151341	13467	1	4/19/2015	4/19/2015
151626	14115	1	4/19/2015	4/19/2015
151587	14020	4	4/20/2015	4/20/2015
151587	14020	2	4/20/2015	4/20/2015
151587	14020	1	4/20/2015	4/20/2015
151587	14020	5	4/20/2015	4/20/2015
151587	14020	6	4/20/2015	4/20/2015
150912	12589	1	4/20/2015	4/20/2015
151558	13762	1	4/20/2015	4/20/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151587	14020	3	4/20/2015	4/20/2015
151569	13893	1	4/20/2015	4/20/2015
151618	14097	35	4/21/2015	4/21/2015
151616	14095	50	4/21/2015	4/21/2015
151616	14095	6	4/21/2015	4/21/2015
151615	14094	14	4/21/2015	4/21/2015
151616	14095	43	4/21/2015	4/21/2015
151616	14095	63	4/21/2015	4/21/2015
151616	14095	13	4/21/2015	4/21/2015
151618	14097	55	4/21/2015	4/21/2015
151616	14095	47	4/21/2015	4/21/2015
151616	14095	60	4/21/2015	4/21/2015
151618	14097	81	4/21/2015	4/21/2015
151618	14097	54	4/21/2015	4/21/2015
151618	14097	66	4/21/2015	4/21/2015
151618	14097	5	4/21/2015	4/21/2015
151615	14094	8	4/21/2015	4/21/2015
151618	14097	42	4/21/2015	4/21/2015
151617	14096	44	4/21/2015	4/21/2015
151617	14096	54	4/21/2015	4/21/2015
151618	14097	31	4/21/2015	4/21/2015
151616	14095	25	4/21/2015	4/21/2015
151617	14096	19	4/21/2015	4/21/2015
151616	14095	44	4/21/2015	4/21/2015
151617	14096	4	4/21/2015	4/21/2015
151618	14097	41	4/21/2015	4/21/2015
151616	14095	54	4/21/2015	4/21/2015
151615	14094	13	4/21/2015	4/21/2015
151616	14095	53	4/21/2015	4/21/2015
151618	14097	48	4/21/2015	4/21/2015
151616	14095	37	4/21/2015	4/21/2015
151616	14095	51	4/21/2015	4/21/2015
151616	14095	55	4/21/2015	4/21/2015
151618	14097	70	4/21/2015	4/21/2015
151617	14096	9	4/21/2015	4/21/2015
151616	14095	14	4/21/2015	4/21/2015
151616	14095	75	4/21/2015	4/21/2015
151616	14095	27	4/21/2015	4/21/2015
151616	14095	28	4/21/2015	4/21/2015
151438	13588	1	4/21/2015	4/21/2015
151616	14095	57	4/21/2015	4/21/2015
151617	14096	13	4/21/2015	4/21/2015
151617	14096	6	4/21/2015	4/21/2015
151615	14094	18	4/21/2015	4/21/2015
151617	14096	12	4/21/2015	4/21/2015
151618	14097	10	4/21/2015	4/21/2015
151615	14094	6	4/21/2015	4/21/2015
151618	14097	72	4/21/2015	4/21/2015
151618	14097	71	4/21/2015	4/21/2015
151618	14097	73	4/21/2015	4/21/2015
151616	14095	61	4/21/2015	4/21/2015
151617	14096	20	4/21/2015	4/21/2015
151616	14095	58	4/21/2015	4/21/2015
151616	14095	21	4/21/2015	4/21/2015
151616	14095	45	4/21/2015	4/21/2015
151615	14094	29	4/21/2015	4/21/2015
151617	14096	36	4/21/2015	4/21/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151618	14097	11	4/21/2015	4/21/2015
151618	14097	24	4/21/2015	4/21/2015
151618	14097	63	4/21/2015	4/21/2015
151616	14095	31	4/21/2015	4/21/2015
151617	14096	16	4/21/2015	4/21/2015
151615	14094	25	4/21/2015	4/21/2015
151617	14096	26	4/21/2015	4/21/2015
151618	14097	59	4/21/2015	4/21/2015
151617	14096	21	4/21/2015	4/21/2015
151616	14095	74	4/21/2015	4/21/2015
151618	14097	53	4/21/2015	4/21/2015
151616	14095	4	4/21/2015	4/21/2015
151618	14097	4	4/21/2015	4/21/2015
151618	14097	47	4/21/2015	4/21/2015
151615	14094	5	4/21/2015	4/21/2015
151516	13711	1	4/21/2015	4/21/2015
151618	14097	84	4/21/2015	4/21/2015
151618	14097	67	4/21/2015	4/21/2015
151618	14097	7	4/21/2015	4/21/2015
151615	14094	22	4/21/2015	4/21/2015
151615	14094	4	4/21/2015	4/21/2015
151617	14096	8	4/21/2015	4/21/2015
151617	14096	23	4/21/2015	4/21/2015
151616	14095	41	4/21/2015	4/21/2015
151621	14103	1	4/21/2015	4/21/2015
151617	14096	48	4/21/2015	4/21/2015
151616	14095	72	4/21/2015	4/21/2015
151615	14094	17	4/21/2015	4/21/2015
151617	14096	41	4/21/2015	4/21/2015
151615	14094	10	4/21/2015	4/21/2015
151616	14095	15	4/21/2015	4/21/2015
151618	14097	86	4/21/2015	4/21/2015
151615	14094	27	4/21/2015	4/21/2015
151419	13565	2	4/21/2015	4/21/2015
151618	14097	23	4/21/2015	4/21/2015
151617	14096	58	4/21/2015	4/21/2015
151617	14096	32	4/21/2015	4/21/2015
151617	14096	14	4/21/2015	4/21/2015
151618	14097	51	4/21/2015	4/21/2015
151618	14097	34	4/21/2015	4/21/2015
151618	14097	22	4/21/2015	4/21/2015
151618	14097	1	4/21/2015	4/21/2015
151618	14097	45	4/21/2015	4/21/2015
151617	14096	37	4/21/2015	4/21/2015
151618	14097	44	4/21/2015	4/21/2015
151618	14097	82	4/21/2015	4/21/2015
151618	14097	18	4/21/2015	4/21/2015
151618	14097	46	4/21/2015	4/21/2015
151618	14097	61	4/21/2015	4/21/2015
151617	14096	10	4/21/2015	4/21/2015
151618	14097	16	4/21/2015	4/21/2015
151616	14095	8	4/21/2015	4/21/2015
151616	14095	66	4/21/2015	4/21/2015
151616	14095	59	4/21/2015	4/21/2015
151618	14097	62	4/21/2015	4/21/2015
151617	14096	24	4/21/2015	4/21/2015
151617	14096	33	4/21/2015	4/21/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151615	14094	3	4/21/2015	4/21/2015
151617	14096	1	4/21/2015	4/21/2015
151618	14097	32	4/21/2015	4/21/2015
151617	14096	25	4/21/2015	4/21/2015
151617	14096	47	4/21/2015	4/21/2015
151618	14097	77	4/21/2015	4/21/2015
151617	14096	55	4/21/2015	4/21/2015
151616	14095	19	4/21/2015	4/21/2015
151618	14097	28	4/21/2015	4/21/2015
151616	14095	3	4/21/2015	4/21/2015
151616	14095	33	4/21/2015	4/21/2015
151618	14097	43	4/21/2015	4/21/2015
151617	14096	57	4/21/2015	4/21/2015
151525	13726	1	4/21/2015	4/21/2015
151616	14095	5	4/21/2015	4/21/2015
151615	14094	20	4/21/2015	4/21/2015
150033	10268	1	4/21/2015	4/21/2015
150200	10925	1	4/21/2015	4/21/2015
151616	14095	69	4/21/2015	4/21/2015
151615	14094	21	4/21/2015	4/21/2015
151617	14096	29	4/21/2015	4/21/2015
151616	14095	65	4/21/2015	4/21/2015
151618	14097	69	4/21/2015	4/21/2015
151616	14095	10	4/21/2015	4/21/2015
151616	14095	48	4/21/2015	4/21/2015
151618	14097	52	4/21/2015	4/21/2015
151617	14096	51	4/21/2015	4/21/2015
151618	14097	83	4/21/2015	4/21/2015
151618	14097	57	4/21/2015	4/21/2015
151616	14095	1	4/21/2015	4/21/2015
151618	14097	40	4/21/2015	4/21/2015
151618	14097	49	4/21/2015	4/21/2015
151618	14097	17	4/21/2015	4/21/2015
151617	14096	2	4/21/2015	4/21/2015
151617	14096	39	4/21/2015	4/21/2015
151617	14096	7	4/21/2015	4/21/2015
151569	13912	1	4/21/2015	4/21/2015
151616	14095	26	4/21/2015	4/21/2015
151616	14095	22	4/21/2015	4/21/2015
151617	14096	49	4/21/2015	4/21/2015
151618	14097	68	4/21/2015	4/21/2015
151616	14095	18	4/21/2015	4/21/2015
151615	14094	9	4/21/2015	4/21/2015
151618	14097	2	4/21/2015	4/21/2015
151618	14097	27	4/21/2015	4/21/2015
151618	14097	65	4/21/2015	4/21/2015
151618	14097	60	4/21/2015	4/21/2015
151616	14095	42	4/21/2015	4/21/2015
151617	14096	52	4/21/2015	4/21/2015
151618	14097	58	4/21/2015	4/21/2015
151616	14095	32	4/21/2015	4/21/2015
151616	14095	7	4/21/2015	4/21/2015
151617	14096	38	4/21/2015	4/21/2015
151617	14096	31	4/21/2015	4/21/2015
151618	14097	19	4/21/2015	4/21/2015
151616	14095	38	4/21/2015	4/21/2015
151618	14097	8	4/21/2015	4/21/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151618	14097	26	4/21/2015	4/21/2015
151618	14097	78	4/21/2015	4/21/2015
151618	14097	13	4/21/2015	4/21/2015
151419	13564	1	4/21/2015	4/21/2015
151615	14094	15	4/21/2015	4/21/2015
151615	14094	23	4/21/2015	4/21/2015
151617	14096	5	4/21/2015	4/21/2015
151615	14094	2	4/21/2015	4/21/2015
151616	14095	40	4/21/2015	4/21/2015
151617	14096	56	4/21/2015	4/21/2015
151618	14097	30	4/21/2015	4/21/2015
151616	14095	20	4/21/2015	4/21/2015
151615	14094	26	4/21/2015	4/21/2015
151616	14095	67	4/21/2015	4/21/2015
151618	14097	79	4/21/2015	4/21/2015
151617	14096	30	4/21/2015	4/21/2015
151616	14095	35	4/21/2015	4/21/2015
151616	14095	12	4/21/2015	4/21/2015
151616	14095	56	4/21/2015	4/21/2015
151618	14097	56	4/21/2015	4/21/2015
151616	14095	39	4/21/2015	4/21/2015
151618	14097	29	4/21/2015	4/21/2015
151419	13565	1	4/21/2015	4/21/2015
151618	14097	50	4/21/2015	4/21/2015
151617	14096	43	4/21/2015	4/21/2015
151419	13565	3	4/21/2015	4/21/2015
151616	14095	49	4/21/2015	4/21/2015
151618	14097	15	4/21/2015	4/21/2015
151617	14096	28	4/21/2015	4/21/2015
151615	14094	11	4/21/2015	4/21/2015
151618	14097	36	4/21/2015	4/21/2015
151615	14094	1	4/21/2015	4/21/2015
151618	14097	33	4/21/2015	4/21/2015
151618	14097	74	4/21/2015	4/21/2015
151616	14095	11	4/21/2015	4/21/2015
151618	14097	3	4/21/2015	4/21/2015
151616	14095	68	4/21/2015	4/21/2015
151618	14097	9	4/21/2015	4/21/2015
151617	14096	45	4/21/2015	4/21/2015
151618	14097	20	4/21/2015	4/21/2015
151618	14097	64	4/21/2015	4/21/2015
151618	14097	38	4/21/2015	4/21/2015
151617	14096	11	4/21/2015	4/21/2015
151616	14095	16	4/21/2015	4/21/2015
151616	14095	29	4/21/2015	4/21/2015
151618	14097	6	4/21/2015	4/21/2015
151615	14094	19	4/21/2015	4/21/2015
151615	14094	12	4/21/2015	4/21/2015
151615	14094	31	4/21/2015	4/21/2015
151618	14097	80	4/21/2015	4/21/2015
151617	14096	27	4/21/2015	4/21/2015
151616	14095	34	4/21/2015	4/21/2015
151615	14094	30	4/21/2015	4/21/2015
151616	14095	71	4/21/2015	4/21/2015
151618	14097	85	4/21/2015	4/21/2015
151618	14097	12	4/21/2015	4/21/2015
151616	14095	46	4/21/2015	4/21/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151616	14095	17	4/21/2015	4/21/2015
151616	14095	52	4/21/2015	4/21/2015
151617	14096	42	4/21/2015	4/21/2015
151618	14097	75	4/21/2015	4/21/2015
151618	14097	25	4/21/2015	4/21/2015
151617	14096	34	4/21/2015	4/21/2015
151617	14096	35	4/21/2015	4/21/2015
151615	14094	24	4/21/2015	4/21/2015
151618	14097	39	4/21/2015	4/21/2015
151618	14097	14	4/21/2015	4/21/2015
151617	14096	18	4/21/2015	4/21/2015
151436	13586	1	4/21/2015	4/21/2015
151617	14096	3	4/21/2015	4/21/2015
151615	14094	7	4/21/2015	4/21/2015
151617	14096	50	4/21/2015	4/21/2015
151616	14095	36	4/21/2015	4/21/2015
151617	14096	17	4/21/2015	4/21/2015
151615	14094	32	4/21/2015	4/21/2015
151618	14097	21	4/21/2015	4/21/2015
151618	14097	76	4/21/2015	4/21/2015
151617	14096	53	4/21/2015	4/21/2015
151617	14096	40	4/21/2015	4/21/2015
151616	14095	70	4/21/2015	4/21/2015
151616	14095	23	4/21/2015	4/21/2015
151618	14097	37	4/21/2015	4/21/2015
151587	14021	1	4/21/2015	4/21/2015
151616	14095	62	4/21/2015	4/21/2015
151616	14095	73	4/21/2015	4/21/2015
151616	14095	9	4/21/2015	4/21/2015
151617	14096	22	4/21/2015	4/21/2015
151621	14104	1	4/21/2015	4/21/2015
151616	14095	64	4/21/2015	4/21/2015
151617	14096	46	4/21/2015	4/21/2015
151615	14094	16	4/21/2015	4/21/2015
151617	14096	15	4/21/2015	4/21/2015
151615	14094	28	4/21/2015	4/21/2015
151616	14095	30	4/21/2015	4/21/2015
151616	14095	2	4/21/2015	4/21/2015
151616	14095	24	4/21/2015	4/21/2015
151629	14123	1	4/22/2015	4/22/2015
151621	14102	1	4/22/2015	4/22/2015
151629	14121	1	4/22/2015	4/22/2015
151629	14122	1	4/22/2015	4/22/2015
151625	14114	1	4/22/2015	4/22/2015
151282	13380	1	4/22/2015	4/22/2015
151534	13736	2	4/22/2015	4/22/2015
151282	13379	1	4/22/2015	4/22/2015
150855	12510	1	4/22/2015	4/22/2015
151282	13378	1	4/22/2015	4/22/2015
151534	13736	1	4/22/2015	4/22/2015
150283	11288	1	4/23/2015	4/23/2015
150283	11288	2	4/23/2015	4/23/2015
151575	13940	1	4/23/2015	4/23/2015
151569	13892	1	4/23/2015	4/23/2015
151516	13712	1	4/23/2015	4/23/2015
151630	14124	1	4/23/2015	4/23/2015
150283	11288	3	4/23/2015	4/23/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151637	14145	1	4/23/2015	4/23/2015
151574	13933	1	4/23/2015	4/23/2015
151639	14147	1	4/23/2015	4/23/2015
150283	11288	4	4/23/2015	4/23/2015
151659	14192	1	4/23/2015	4/23/2015
151695	14248	35	4/24/2015	4/24/2015
151696	14249	38	4/24/2015	4/24/2015
151389	13531	1	4/24/2015	4/24/2015
151695	14248	37	4/24/2015	4/24/2015
151695	14248	55	4/24/2015	4/24/2015
151696	14249	25	4/24/2015	4/24/2015
151695	14248	62	4/24/2015	4/24/2015
151696	14249	2	4/24/2015	4/24/2015
151695	14248	61	4/24/2015	4/24/2015
151696	14249	22	4/24/2015	4/24/2015
151696	14249	7	4/24/2015	4/24/2015
151696	14249	15	4/24/2015	4/24/2015
151655	14187	1	4/24/2015	4/24/2015
151569	13879	1	4/24/2015	4/24/2015
151695	14248	65	4/24/2015	4/24/2015
151640	14148	1	4/24/2015	4/24/2015
151695	14248	59	4/24/2015	4/24/2015
151640	14148	4	4/24/2015	4/24/2015
151695	14248	7	4/24/2015	4/24/2015
151695	14248	67	4/24/2015	4/24/2015
151696	14249	23	4/24/2015	4/24/2015
151695	14248	25	4/24/2015	4/24/2015
151695	14248	15	4/24/2015	4/24/2015
151696	14249	26	4/24/2015	4/24/2015
151695	14248	2	4/24/2015	4/24/2015
151695	14248	5	4/24/2015	4/24/2015
151695	14248	73	4/24/2015	4/24/2015
151696	14249	16	4/24/2015	4/24/2015
151695	14248	47	4/24/2015	4/24/2015
151695	14248	18	4/24/2015	4/24/2015
151696	14249	32	4/24/2015	4/24/2015
151696	14249	39	4/24/2015	4/24/2015
151696	14249	4	4/24/2015	4/24/2015
151695	14248	74	4/24/2015	4/24/2015
151695	14248	26	4/24/2015	4/24/2015
151696	14249	1	4/24/2015	4/24/2015
151640	14148	2	4/24/2015	4/24/2015
151640	14148	3	4/24/2015	4/24/2015
151631	14125	1	4/24/2015	4/24/2015
151696	14249	33	4/24/2015	4/24/2015
151696	14249	34	4/24/2015	4/24/2015
151695	14248	44	4/24/2015	4/24/2015
151695	14248	1	4/24/2015	4/24/2015
151696	14249	5	4/24/2015	4/24/2015
151631	14125	2	4/24/2015	4/24/2015
151642	14152	1	4/24/2015	4/24/2015
151695	14248	31	4/24/2015	4/24/2015
151695	14248	48	4/24/2015	4/24/2015
151696	14249	19	4/24/2015	4/24/2015
151695	14248	30	4/24/2015	4/24/2015
151696	14249	29	4/24/2015	4/24/2015
151696	14249	42	4/24/2015	4/24/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151696	14249	20	4/24/2015	4/24/2015
151695	14248	58	4/24/2015	4/24/2015
151695	14248	24	4/24/2015	4/24/2015
151695	14248	8	4/24/2015	4/24/2015
151695	14248	38	4/24/2015	4/24/2015
151696	14249	27	4/24/2015	4/24/2015
151696	14249	8	4/24/2015	4/24/2015
151696	14249	14	4/24/2015	4/24/2015
151695	14248	39	4/24/2015	4/24/2015
151695	14248	32	4/24/2015	4/24/2015
151696	14249	35	4/24/2015	4/24/2015
151695	14248	56	4/24/2015	4/24/2015
151696	14249	31	4/24/2015	4/24/2015
151695	14248	57	4/24/2015	4/24/2015
151695	14248	41	4/24/2015	4/24/2015
151661	14194	1	4/24/2015	4/24/2015
151763	14338	1	4/24/2015	4/24/2015
151696	14249	36	4/24/2015	4/24/2015
151695	14248	3	4/24/2015	4/24/2015
151696	14249	24	4/24/2015	4/24/2015
151695	14248	51	4/24/2015	4/24/2015
151695	14248	70	4/24/2015	4/24/2015
150242	11202	1	4/24/2015	5/6/2015
151695	14248	54	4/24/2015	4/24/2015
151695	14248	40	4/24/2015	4/24/2015
151695	14248	33	4/24/2015	4/24/2015
151695	14248	68	4/24/2015	4/24/2015
151695	14248	71	4/24/2015	4/24/2015
151695	14248	23	4/24/2015	4/24/2015
150020	10224	1	4/24/2015	4/24/2015
151695	14248	72	4/24/2015	4/24/2015
151696	14249	41	4/24/2015	4/24/2015
151695	14248	34	4/24/2015	4/24/2015
151695	14248	49	4/24/2015	4/24/2015
151695	14248	53	4/24/2015	4/24/2015
151696	14249	6	4/24/2015	4/24/2015
151696	14249	18	4/24/2015	4/24/2015
151696	14249	11	4/24/2015	4/24/2015
151695	14248	50	4/24/2015	4/24/2015
151695	14248	29	4/24/2015	4/24/2015
151695	14248	10	4/24/2015	4/24/2015
151640	14148	5	4/24/2015	4/24/2015
151695	14248	11	4/24/2015	4/24/2015
151696	14249	10	4/24/2015	4/24/2015
151695	14248	9	4/24/2015	4/24/2015
151695	14248	22	4/24/2015	4/24/2015
151696	14249	17	4/24/2015	4/24/2015
151695	14248	60	4/24/2015	4/24/2015
151695	14248	69	4/24/2015	4/24/2015
151695	14248	42	4/24/2015	4/24/2015
151603	14066	1	4/24/2015	4/24/2015
151695	14248	36	4/24/2015	4/24/2015
151695	14248	6	4/24/2015	4/24/2015
151695	14248	43	4/24/2015	4/24/2015
151695	14248	45	4/24/2015	4/24/2015
151695	14248	27	4/24/2015	4/24/2015
151696	14249	43	4/24/2015	4/24/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151696	14249	21	4/24/2015	4/24/2015
151695	14248	13	4/24/2015	4/24/2015
151695	14248	52	4/24/2015	4/24/2015
151695	14248	17	4/24/2015	4/24/2015
151655	14187	2	4/24/2015	4/24/2015
151696	14249	37	4/24/2015	4/24/2015
151695	14248	4	4/24/2015	4/24/2015
151695	14248	28	4/24/2015	4/24/2015
151695	14248	12	4/24/2015	4/24/2015
151696	14249	28	4/24/2015	4/24/2015
151695	14248	20	4/24/2015	4/24/2015
151696	14249	13	4/24/2015	4/24/2015
151695	14248	64	4/24/2015	4/24/2015
151696	14249	30	4/24/2015	4/24/2015
151696	14249	3	4/24/2015	4/24/2015
151696	14249	12	4/24/2015	4/24/2015
151695	14248	75	4/24/2015	4/24/2015
151696	14249	40	4/24/2015	4/24/2015
151695	14248	21	4/24/2015	4/24/2015
151578	13974	1	4/24/2015	4/24/2015
151695	14248	66	4/24/2015	4/24/2015
151695	14248	14	4/24/2015	4/24/2015
151696	14249	9	4/24/2015	4/24/2015
151695	14248	63	4/24/2015	4/24/2015
151695	14248	46	4/24/2015	4/24/2015
151695	14248	19	4/24/2015	4/24/2015
151695	14248	16	4/24/2015	4/24/2015
151589	14034	3	4/25/2015	4/25/2015
151589	14034	2	4/25/2015	4/25/2015
151589	14034	6	4/25/2015	4/25/2015
151589	14034	4	4/25/2015	4/25/2015
151589	14034	1	4/25/2015	4/25/2015
151589	14034	5	4/25/2015	4/25/2015
151084	12817	1	4/26/2015	4/26/2015
150098	10516	1	4/27/2015	4/27/2015
151464	13619	1	4/27/2015	4/27/2015
151464	13624	1	4/27/2015	4/27/2015
151575	13939	1	4/27/2015	4/27/2015
151622	14110	2	4/27/2015	4/27/2015
151605	14068	1	4/27/2015	4/27/2015
151569	13883	1	4/27/2015	4/27/2015
151575	13936	1	4/27/2015	4/27/2015
151622	14110	1	4/27/2015	4/27/2015
151479	13649	1	4/27/2015	4/27/2015
151574	13934	1	4/27/2015	4/27/2015
151608	14072	1	4/27/2015	4/27/2015
151422	13569	1	4/27/2015	4/27/2015
151464	13621	1	4/27/2015	4/27/2015
151464	13623	1	4/27/2015	4/27/2015
151464	13625	1	4/27/2015	4/27/2015
151608	14073	1	4/28/2015	4/28/2015
151464	13627	1	4/28/2015	4/28/2015
150469	11630	1	4/28/2015	4/28/2015
151584	14006	1	4/28/2015	4/28/2015
151406	13549	1	4/28/2015	4/28/2015
151411	13554	1	4/28/2015	4/28/2015
151464	13626	1	4/28/2015	4/28/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151584	14007	1	4/28/2015	4/28/2015
150010	10191	1	4/29/2015	4/29/2015
151636	14136	1	4/29/2015	4/29/2015
151636	14138	1	4/29/2015	4/29/2015
150843	12485	1	4/29/2015	4/29/2015
151604	14067	1	4/29/2015	4/29/2015
151569	13908	1	4/29/2015	3/3/2015
151569	13888	1	4/29/2015	4/29/2015
151636	14137	1	4/29/2015	4/29/2015
150912	12590	1	4/29/2015	4/29/2015
151569	13908	2	4/29/2015	4/29/2015
151593	14052	1	4/29/2015	4/29/2015
150464	11613	1	4/29/2015	4/29/2015
151282	13383	1	4/29/2015	4/29/2015
151940	14603	1	4/29/2015	4/29/2015
150163	10800	1	4/29/2015	4/29/2015
150463	11610	1	4/29/2015	4/29/2015
151567	13869	1	4/29/2015	4/29/2015
160131	15136	1	4/29/2015	4/29/2015
151282	13384	1	4/29/2015	4/29/2015
150259	11248	1	4/29/2015	4/29/2015
151570	13915	1	4/29/2015	4/29/2015
151670	14206	1	4/30/2015	4/30/2015
151573	13925	1	4/30/2015	4/30/2015
151586	14015	1	4/30/2015	4/30/2015
151573	13929	1	4/30/2015	4/30/2015
151665	14198	3	4/30/2015	4/30/2015
151627	14117	1	4/30/2015	4/30/2015
151569	13904	1	4/30/2015	4/30/2015
151577	13962	1	4/30/2015	4/30/2015
151585	14012	1	4/30/2015	4/30/2015
151665	14198	2	4/30/2015	4/30/2015
151665	14198	1	4/30/2015	4/30/2015
151579	13984	1	4/30/2015	4/30/2015
151586	14015	2	4/30/2015	4/30/2015
150229	11115	1	4/30/2015	4/30/2015
151575	13954	1	4/30/2015	4/30/2015
150153	10764	1	4/30/2015	4/30/2015
151569	13913	1	4/30/2015	4/30/2015
151569	13890	1	4/30/2015	4/30/2015
150248	11231	1	4/30/2015	4/30/2015
150733	12018	1	4/30/2015	4/30/2015
151585	14012	3	4/30/2015	4/30/2015
151591	14042	1	4/30/2015	4/30/2015
151665	14198	4	4/30/2015	4/30/2015
151585	14012	4	4/30/2015	4/30/2015
151575	13942	1	4/30/2015	4/30/2015
151577	13967	1	4/30/2015	4/30/2015
151581	13996	1	4/30/2015	4/30/2015
151585	14012	2	4/30/2015	4/30/2015
151591	14042	2	4/30/2015	4/30/2015
151586	14015	3	4/30/2015	4/30/2015
150451	11593	1	4/30/2015	4/30/2015
150212	11071	1	4/30/2015	4/30/2015
151646	14154	23	5/1/2015	5/1/2015
151647	14155	13	5/1/2015	5/1/2015
151065	12788	10	5/1/2015	5/1/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151647	14155	6	5/1/2015	5/1/2015
151646	14154	33	5/1/2015	5/1/2015
151646	14154	74	5/1/2015	5/1/2015
151645	14153	6	5/1/2015	5/1/2015
151646	14154	43	5/1/2015	5/1/2015
151647	14155	3	5/1/2015	5/1/2015
151646	14154	68	5/1/2015	5/1/2015
151646	14154	62	5/1/2015	5/1/2015
151645	14153	8	5/1/2015	5/1/2015
151646	14154	1	5/1/2015	5/1/2015
151647	14155	12	5/1/2015	5/1/2015
150020	10221	1	5/1/2015	5/1/2015
151646	14154	72	5/1/2015	5/1/2015
151646	14154	21	5/1/2015	5/1/2015
151647	14155	11	5/1/2015	5/1/2015
151693	14246	2	5/1/2015	5/1/2015
151646	14154	70	5/1/2015	5/1/2015
151572	13920	1	5/1/2015	5/1/2015
151647	14155	5	5/1/2015	5/1/2015
151646	14154	76	5/1/2015	5/1/2015
151646	14154	18	5/1/2015	5/1/2015
151648	14156	3	5/1/2015	5/1/2015
151648	14156	5	5/1/2015	5/1/2015
151647	14155	1	5/1/2015	5/1/2015
151646	14154	97	5/1/2015	5/1/2015
151693	14246	1	5/1/2015	5/1/2015
151567	13867	1	5/1/2015	5/1/2015
151646	14154	89	5/1/2015	5/1/2015
151646	14154	54	5/1/2015	5/1/2015
151646	14154	94	5/1/2015	5/1/2015
151647	14155	14	5/1/2015	5/1/2015
151646	14154	7	5/1/2015	5/1/2015
151646	14154	31	5/1/2015	5/1/2015
151575	13952	1	5/1/2015	5/1/2015
151646	14154	82	5/1/2015	5/1/2015
151645	14153	7	5/1/2015	5/1/2015
151646	14154	83	5/1/2015	5/1/2015
151645	14153	5	5/1/2015	5/1/2015
151646	14154	77	5/1/2015	5/1/2015
151646	14154	47	5/1/2015	5/1/2015
151646	14154	69	5/1/2015	5/1/2015
151646	14154	96	5/1/2015	5/1/2015
151646	14154	5	5/1/2015	5/1/2015
151646	14154	13	5/1/2015	5/1/2015
151646	14154	98	5/1/2015	5/1/2015
151646	14154	79	5/1/2015	5/1/2015
151646	14154	22	5/1/2015	5/1/2015
151646	14154	36	5/1/2015	5/1/2015
151653	14183	1	5/1/2015	5/1/2015
151646	14154	4	5/1/2015	5/1/2015
151645	14153	9	5/1/2015	5/1/2015
151646	14154	32	5/1/2015	5/1/2015
151646	14154	51	5/1/2015	5/1/2015
151065	12788	7	5/1/2015	5/1/2015
151645	14153	1	5/1/2015	5/1/2015
151176	13110	1	5/1/2015	5/1/2015
151646	14154	27	5/1/2015	5/1/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151646	14154	91	5/1/2015	5/1/2015
151646	14154	14	5/1/2015	5/1/2015
151588	14028	1	5/1/2015	5/1/2015
151646	14154	61	5/1/2015	5/1/2015
151646	14154	59	5/1/2015	5/1/2015
151065	12788	5	5/1/2015	5/1/2015
151646	14154	8	5/1/2015	5/1/2015
151647	14155	17	5/1/2015	5/1/2015
151065	12788	6	5/1/2015	5/1/2015
151646	14154	80	5/1/2015	5/1/2015
151646	14154	20	5/1/2015	5/1/2015
151646	14154	37	5/1/2015	5/1/2015
151646	14154	16	5/1/2015	5/1/2015
151646	14154	40	5/1/2015	5/1/2015
151646	14154	24	5/1/2015	5/1/2015
151646	14154	25	5/1/2015	5/1/2015
151646	14154	45	5/1/2015	5/1/2015
151645	14153	2	5/1/2015	5/1/2015
151646	14154	60	5/1/2015	5/1/2015
151646	14154	17	5/1/2015	5/1/2015
151646	14154	2	5/1/2015	5/1/2015
151646	14154	86	5/1/2015	5/1/2015
151647	14155	16	5/1/2015	5/1/2015
151646	14154	71	5/1/2015	5/1/2015
151647	14155	9	5/1/2015	5/1/2015
151065	12788	4	5/1/2015	5/1/2015
151646	14154	39	5/1/2015	5/1/2015
151647	14155	18	5/1/2015	5/1/2015
151646	14154	6	5/1/2015	5/1/2015
151648	14156	4	5/1/2015	5/1/2015
151646	14154	28	5/1/2015	5/1/2015
151646	14154	42	5/1/2015	5/1/2015
151646	14154	99	5/1/2015	5/1/2015
151646	14154	95	5/1/2015	5/1/2015
150206	11035	1	5/1/2015	5/1/2015
151648	14156	7	5/1/2015	5/1/2015
151646	14154	81	5/1/2015	5/1/2015
151065	12788	1	5/1/2015	5/1/2015
151646	14154	19	5/1/2015	5/1/2015
151648	14156	2	5/1/2015	5/1/2015
151646	14154	48	5/1/2015	5/1/2015
151646	14154	87	5/1/2015	5/1/2015
151646	14154	35	5/1/2015	5/1/2015
151646	14154	90	5/1/2015	5/1/2015
151645	14153	10	5/1/2015	5/1/2015
150098	10517	1	5/1/2015	5/1/2015
151646	14154	26	5/1/2015	5/1/2015
151646	14154	11	5/1/2015	5/1/2015
151646	14154	46	5/1/2015	5/1/2015
151065	12788	9	5/1/2015	5/1/2015
151646	14154	93	5/1/2015	5/1/2015
151647	14155	8	5/1/2015	5/1/2015
151646	14154	9	5/1/2015	5/1/2015
151647	14155	7	5/1/2015	5/1/2015
151065	12788	3	5/1/2015	5/1/2015
151646	14154	64	5/1/2015	5/1/2015
151646	14154	65	5/1/2015	5/1/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151647	14155	10	5/1/2015	5/1/2015
151646	14154	3	5/1/2015	5/1/2015
151065	12788	2	5/1/2015	5/1/2015
151646	14154	63	5/1/2015	5/1/2015
151646	14154	67	5/1/2015	5/1/2015
151565	13837	1	5/1/2015	5/1/2015
151646	14154	66	5/1/2015	5/1/2015
151646	14154	52	5/1/2015	5/1/2015
151646	14154	44	5/1/2015	5/1/2015
151646	14154	15	5/1/2015	5/1/2015
151646	14154	50	5/1/2015	5/1/2015
151646	14154	88	5/1/2015	5/1/2015
151646	14154	34	5/1/2015	5/1/2015
151646	14154	38	5/1/2015	5/1/2015
151646	14154	84	5/1/2015	5/1/2015
151646	14154	12	5/1/2015	5/1/2015
151065	12788	8	5/1/2015	5/1/2015
151646	14154	41	5/1/2015	5/1/2015
151646	14154	85	5/1/2015	5/1/2015
151647	14155	4	5/1/2015	5/1/2015
150040	10315	1	5/1/2015	5/1/2015
151648	14156	6	5/1/2015	5/1/2015
151645	14153	3	5/1/2015	5/1/2015
151646	14154	56	5/1/2015	5/1/2015
151648	14156	8	5/1/2015	5/1/2015
151646	14154	75	5/1/2015	5/1/2015
151646	14154	55	5/1/2015	5/1/2015
151646	14154	58	5/1/2015	5/1/2015
151646	14154	49	5/1/2015	5/1/2015
151646	14154	73	5/1/2015	5/1/2015
151646	14154	53	5/1/2015	5/1/2015
151646	14154	78	5/1/2015	5/1/2015
151646	14154	29	5/1/2015	5/1/2015
151647	14155	2	5/1/2015	5/1/2015
151646	14154	92	5/1/2015	5/1/2015
151646	14154	30	5/1/2015	5/1/2015
151645	14153	4	5/1/2015	5/1/2015
151648	14156	1	5/1/2015	5/1/2015
151646	14154	57	5/1/2015	5/1/2015
151646	14154	10	5/1/2015	5/1/2015
151647	14155	15	5/1/2015	5/1/2015
151691	14243	1	5/2/2015	5/2/2015
150912	12591	1	5/2/2015	5/2/2015
150451	11590	1	5/2/2015	5/2/2015
151564	13833	1	5/4/2015	5/4/2015
151619	14098	3	5/4/2015	5/4/2015
151744	14308	1	5/4/2015	5/4/2015
151684	14227	1	5/4/2015	5/4/2015
151691	14242	1	5/4/2015	5/4/2015
151663	14196	2	5/4/2015	5/4/2015
151691	14244	1	5/4/2015	5/4/2015
151619	14098	1	5/4/2015	5/4/2015
151663	14196	4	5/4/2015	5/4/2015
151621	14105	1	5/4/2015	5/4/2015
151567	13859	1	5/4/2015	5/4/2013
151663	14196	3	5/4/2015	5/4/2015
151619	14098	2	5/4/2015	5/4/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151663	14196	1	5/4/2015	5/4/2015
151636	14139	1	5/4/2015	5/4/2015
151656	14188	1	5/4/2015	5/4/2015
150198	10910	3	5/5/2015	5/5/2015
150201	10928	5	5/5/2015	5/5/2015
150198	10910	2	5/5/2015	5/5/2015
151634	14134	1	5/5/2015	5/5/2015
151552	13748	1	5/5/2015	5/5/2015
150201	10928	2	5/5/2015	5/5/2015
150201	10928	4	5/5/2015	5/5/2015
150029	10263	1	5/5/2015	5/5/2015
150022	10254	1	5/5/2015	5/5/2015
150201	10928	6	5/5/2015	5/5/2015
151621	14106	1	5/5/2015	5/5/2015
151662	14195	1	5/5/2015	5/5/2015
150198	10910	1	5/5/2015	5/5/2015
150198	10910	5	5/5/2015	5/5/2015
150198	10910	4	5/5/2015	5/5/2015
151632	14126	1	5/5/2015	5/5/2015
151727	14288	1	5/5/2015	5/5/2015
151662	14195	2	5/5/2015	5/5/2015
150201	10928	3	5/5/2015	5/5/2015
150201	10928	1	5/5/2015	5/5/2015
150198	10910	6	5/5/2015	5/5/2015
151703	14258	1	5/5/2015	5/5/2015
151593	14056	1	5/6/2015	5/6/2015
151298	13414	1	5/6/2015	5/6/2015
151527	13728	1	5/6/2015	5/6/2015
151682	14225	1	5/6/2015	5/6/2015
151569	13899	1	5/6/2015	5/6/2015
151634	14131	1	5/6/2015	5/6/2015
151649	14171	1	5/6/2015	5/6/2015
151554	13755	1	5/6/2015	5/6/2015
151668	14204	2	5/6/2015	5/6/2015
151681	14224	1	5/6/2015	5/6/2015
151668	14204	1	5/6/2015	5/6/2015
151683	14226	1	5/6/2015	5/6/2015
151314	13429	2	5/6/2015	5/6/2015
151503	13684	1	5/6/2015	5/6/2015
151314	13429	1	5/6/2015	5/6/2015
151510	13694	1	5/6/2015	5/6/2015
151709	14266	1	5/7/2015	5/7/2015
151660	14193	1	5/7/2015	2/9/2015
150204	10970	6	5/7/2015	5/7/2015
151649	14165	1	5/7/2015	5/7/2015
150213	11083	1	5/7/2015	5/7/2015
151575	13944	1	5/7/2015	5/7/2015
151658	14191	1	5/7/2015	5/7/2015
151709	14265	1	5/7/2015	5/7/2015
150204	10970	3	5/7/2015	5/7/2015
151513	13703	1	5/7/2015	5/7/2015
151341	13470	1	5/7/2015	5/7/2015
150204	10970	5	5/7/2015	5/7/2015
150204	10970	4	5/7/2015	5/7/2015
151686	14229	1	5/7/2015	5/7/2015
150204	10970	2	5/7/2015	5/7/2015
150204	10970	1	5/7/2015	5/7/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151609	14084	1	5/8/2015	5/8/2015
151565	13839	1	5/8/2015	5/8/2015
151609	14086	1	5/8/2015	5/8/2015
151702	14255	1	5/8/2015	5/8/2015
151717	14277	1	5/8/2015	5/8/2015
151636	14140	1	5/8/2015	5/8/2015
151609	14082	1	5/8/2015	5/8/2015
160094	14996	1	5/8/2015	5/8/2015
151609	14085	1	5/8/2015	5/8/2015
160094	15000	1	5/8/2015	5/8/2015
151712	14272	1	5/8/2015	5/8/2015
151609	14083	1	5/8/2015	5/8/2015
151692	14245	1	5/9/2015	5/9/2015
151590	14037	1	5/10/2015	5/10/2015
151564	13836	1	5/10/2015	5/10/2015
151620	14099	1	5/10/2015	5/29/2015
151593	14057	1	5/10/2015	5/10/2015
150130	10724	1	5/10/2015	5/10/2015
150338	11431	1	5/10/2015	5/10/2015
151577	13971	1	5/11/2015	5/11/2015
150613	11802	1	5/11/2015	5/11/2015
150206	11034	1	5/11/2015	5/11/2015
151719	14280	3	5/11/2015	5/11/2015
151575	13948	1	5/11/2015	5/11/2015
151719	14280	1	5/11/2015	5/11/2015
151719	14280	2	5/11/2015	5/11/2015
150451	11592	1	5/11/2015	5/11/2015
151705	14260	1	5/11/2015	5/11/2015
151575	13946	1	5/11/2015	5/11/2015
151575	13949	1	5/12/2015	5/12/2015
151584	14009	1	5/12/2015	5/12/2015
151578	13976	1	5/12/2015	5/12/2015
151569	13891	1	5/12/2015	5/12/2015
151584	14008	1	5/12/2015	5/12/2015
150843	12486	1	5/12/2015	5/12/2015
160094	14995	1	5/12/2015	5/12/2015
151702	14257	1	5/12/2015	5/12/2015
151579	13988	1	5/13/2015	5/13/2015
150206	11002	1	5/13/2015	5/13/2015
150206	11023	1	5/13/2015	5/13/2015
150283	11290	4	5/13/2015	5/13/2015
150283	11290	2	5/13/2015	5/13/2015
150283	11290	3	5/13/2015	5/13/2015
151573	13927	1	5/13/2015	5/13/2015
151592	14048	3	5/13/2015	5/13/2015
150613	11800	1	5/13/2015	5/13/2015
151592	14048	1	5/13/2015	5/13/2015
151572	13919	1	5/13/2015	5/13/2015
151592	14047	1	5/13/2015	5/13/2015
151592	14048	2	5/13/2015	5/13/2015
150283	11290	1	5/13/2015	5/13/2015
150218	11091	1	5/13/2015	5/13/2015
150020	10220	1	5/13/2015	5/13/2015
151710	14268	1	5/14/2015	5/14/2015
151729	14290	1	5/14/2015	5/14/2015
151729	14290	2	5/14/2015	5/14/2015
151732	14293	1	5/14/2015	5/14/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151702	14256	1	5/14/2015	5/14/2015
150205	10996	1	5/14/2015	5/14/2015
150206	11027	1	5/14/2015	5/14/2015
150912	12592	1	5/14/2015	5/14/2015
151566	13842	1	5/14/2015	5/14/2015
151621	14107	1	5/14/2015	5/14/2015
150205	10995	1	5/14/2015	5/14/2015
151720	14281	1	5/14/2015	5/14/2015
150205	10977	1	5/14/2015	5/14/2015
150205	10994	1	5/14/2015	5/14/2015
151720	14282	1	5/14/2015	5/14/2015
151724	14285	65	5/15/2015	5/15/2015
151724	14285	94	5/15/2015	5/15/2015
151724	14285	67	5/15/2015	5/15/2015
151724	14285	33	5/15/2015	5/15/2015
151724	14285	59	5/15/2015	5/15/2015
151726	14287	5	5/15/2015	5/15/2015
151724	14285	52	5/15/2015	5/15/2015
151724	14285	56	5/15/2015	5/15/2015
151724	14285	36	5/15/2015	5/15/2015
151724	14285	55	5/15/2015	5/15/2015
151724	14285	83	5/15/2015	5/15/2015
151724	14285	4	5/15/2015	5/15/2015
151723	14284	8	5/15/2015	5/15/2015
151724	14285	25	5/15/2015	5/15/2015
151723	14284	9	5/15/2015	5/15/2015
151725	14286	9	5/15/2015	5/15/2015
151636	14141	1	5/15/2015	5/15/2015
151724	14285	16	5/15/2015	5/15/2015
151724	14285	70	5/15/2015	5/15/2015
151724	14285	22	5/15/2015	5/15/2015
151724	14285	5	5/15/2015	5/15/2015
151725	14286	2	5/15/2015	5/15/2015
151725	14286	14	5/15/2015	5/15/2015
151724	14285	71	5/15/2015	5/15/2015
151674	14208	1	5/15/2015	5/15/2015
151724	14285	20	5/15/2015	5/15/2015
151724	14285	87	5/15/2015	5/15/2015
151718	14278	1	5/15/2015	5/15/2015
151724	14285	6	5/15/2015	5/15/2015
151723	14284	2	5/15/2015	5/15/2015
151725	14286	11	5/15/2015	5/15/2015
151724	14285	68	5/15/2015	5/15/2015
151724	14285	64	5/15/2015	5/15/2015
151724	14285	30	5/15/2015	5/15/2015
151723	14284	4	5/15/2015	5/15/2015
151725	14286	4	5/15/2015	5/15/2015
151730	14291	1	5/15/2015	5/15/2015
151724	14285	34	5/15/2015	5/15/2015
151724	14285	13	5/15/2015	5/15/2015
151724	14285	37	5/15/2015	5/15/2015
151724	14285	7	5/15/2015	5/15/2015
151726	14287	4	5/15/2015	5/15/2015
151724	14285	26	5/15/2015	5/15/2015
151724	14285	60	5/15/2015	5/15/2015
151724	14285	79	5/15/2015	5/15/2015
151724	14285	90	5/15/2015	5/15/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151736	14299	1	5/15/2015	5/15/2015
151724	14285	81	5/15/2015	5/15/2015
151724	14285	50	5/15/2015	5/15/2015
151713	14273	1	5/15/2015	5/15/2015
151724	14285	45	5/15/2015	5/15/2015
151724	14285	99	5/15/2015	5/15/2015
151724	14285	73	5/15/2015	5/15/2015
151724	14285	86	5/15/2015	5/15/2015
151724	14285	10	5/15/2015	5/15/2015
150205	10998	1	5/15/2015	5/15/2015
151724	14285	40	5/15/2015	5/15/2015
150205	11000	1	5/15/2015	5/15/2015
151724	14285	1	5/15/2015	5/15/2015
151724	14285	15	5/15/2015	5/15/2015
151736	14298	2	5/15/2015	5/15/2015
151725	14286	6	5/15/2015	5/15/2015
151723	14284	6	5/15/2015	5/15/2015
151724	14285	62	5/15/2015	5/15/2015
151724	14285	89	5/15/2015	5/15/2015
151724	14285	2	5/15/2015	5/15/2015
151724	14285	72	5/15/2015	5/15/2015
151725	14286	7	5/15/2015	5/15/2015
151724	14285	46	5/15/2015	5/15/2015
151725	14286	13	5/15/2015	5/15/2015
151724	14285	11	5/15/2015	5/15/2015
151725	14286	5	5/15/2015	5/15/2015
151724	14285	23	5/15/2015	5/15/2015
151724	14285	58	5/15/2015	5/15/2015
151726	14287	3	5/15/2015	5/15/2015
151724	14285	49	5/15/2015	5/15/2015
151724	14285	47	5/15/2015	5/15/2015
151726	14287	1	5/15/2015	5/15/2015
151724	14285	93	5/15/2015	5/15/2015
151724	14285	31	5/15/2015	5/15/2015
151724	14285	63	5/15/2015	5/15/2015
151724	14285	8	5/15/2015	5/15/2015
151724	14285	92	5/15/2015	5/15/2015
151724	14285	96	5/15/2015	5/15/2015
150205	10997	1	5/15/2015	5/15/2015
151724	14285	82	5/15/2015	5/15/2015
151724	14285	43	5/15/2015	5/15/2015
151724	14285	75	5/15/2015	5/15/2015
151724	14285	77	5/15/2015	5/15/2015
151723	14284	1	5/15/2015	5/15/2015
151685	14228	1	5/15/2015	5/15/2015
151724	14285	41	5/15/2015	5/15/2015
151724	14285	84	5/15/2015	5/15/2015
151726	14287	8	5/15/2015	5/15/2015
151723	14284	10	5/15/2015	5/15/2015
151724	14285	19	5/15/2015	5/15/2015
151724	14285	98	5/15/2015	5/15/2015
151724	14285	51	5/15/2015	5/15/2015
151724	14285	80	5/15/2015	5/15/2015
151724	14285	91	5/15/2015	5/15/2015
151725	14286	12	5/15/2015	5/15/2015
151724	14285	85	5/15/2015	5/15/2015
151724	14285	48	5/15/2015	5/15/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151724	14285	24	5/15/2015	5/15/2015
151724	14285	21	5/15/2015	5/15/2015
151723	14284	3	5/15/2015	5/15/2015
151724	14285	32	5/15/2015	5/15/2015
151725	14286	10	5/15/2015	5/15/2015
151724	14285	18	5/15/2015	5/15/2015
151588	14029	1	5/15/2015	5/15/2015
151724	14285	88	5/15/2015	5/15/2015
151724	14285	14	5/15/2015	5/15/2015
151724	14285	57	5/15/2015	5/15/2015
151504	13685	2	5/15/2015	5/15/2015
151724	14285	74	5/15/2015	5/15/2015
151724	14285	42	5/15/2015	5/15/2015
151724	14285	97	5/15/2015	5/15/2015
151726	14287	7	5/15/2015	5/15/2015
151724	14285	35	5/15/2015	5/15/2015
151724	14285	29	5/15/2015	5/15/2015
151504	13685	1	5/15/2015	5/15/2015
151724	14285	3	5/15/2015	5/15/2015
151724	14285	44	5/15/2015	5/15/2015
150230	11124	1	5/15/2015	5/15/2015
151726	14287	2	5/15/2015	5/15/2015
151725	14286	3	5/15/2015	5/15/2015
151724	14285	9	5/15/2015	5/15/2015
151724	14285	38	5/15/2015	5/15/2015
151724	14285	69	5/15/2015	5/15/2015
151725	14286	8	5/15/2015	5/15/2015
151723	14284	5	5/15/2015	5/15/2015
151724	14285	28	5/15/2015	5/15/2015
151724	14285	78	5/15/2015	5/15/2015
151724	14285	61	5/15/2015	5/15/2015
151724	14285	39	5/15/2015	5/15/2015
151723	14284	7	5/15/2015	5/15/2015
151724	14285	54	5/15/2015	5/15/2015
151724	14285	53	5/15/2015	5/15/2015
151724	14285	66	5/15/2015	5/15/2015
150205	10999	1	5/15/2015	5/15/2015
151726	14287	6	5/15/2015	5/15/2015
151724	14285	12	5/15/2015	5/15/2015
151482	13652	1	5/15/2015	5/15/2015
151724	14285	95	5/15/2015	5/15/2015
151736	14298	1	5/15/2015	5/15/2015
151725	14286	1	5/15/2015	5/15/2015
151724	14285	17	5/15/2015	5/15/2015
151724	14285	76	5/15/2015	5/15/2015
151724	14285	27	5/15/2015	5/15/2015
151562	13772	1	5/18/2015	5/18/2015
151562	13816	1	5/18/2015	5/18/2015
151514	13704	1	5/18/2015	5/18/2015
151562	13787	1	5/18/2015	5/18/2015
151634	14133	1	5/18/2015	5/18/2015
151608	14074	1	5/18/2015	5/18/2015
151562	13809	1	5/18/2015	5/18/2015
151562	13806	1	5/18/2015	5/18/2015
151562	13828	1	5/18/2015	5/18/2015
151562	13812	1	5/18/2015	5/18/2015
151782	14354	1	5/18/2015	5/18/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151562	13805	1	5/18/2015	5/18/2015
151562	13770	1	5/18/2015	5/18/2015
150160	10783	1	5/18/2015	5/18/2015
151562	13807	1	5/18/2015	5/18/2015
151720	14283	1	5/18/2015	5/18/2015
151562	13818	1	5/18/2015	5/18/2015
150070	10409	1	5/18/2015	5/18/2015
151575	13945	1	5/18/2015	5/18/2015
150481	11657	1	5/18/2015	5/18/2015
151562	13821	1	5/18/2015	5/18/2015
151693	14247	1	5/18/2015	5/18/2015
151562	13820	1	5/18/2015	5/18/2015
151562	13788	1	5/18/2015	5/18/2015
151562	13789	1	5/18/2015	5/18/2015
151606	14069	1	5/18/2015	5/18/2015
151606	14069	2	5/18/2015	5/18/2015
151491	13669	1	5/18/2015	5/18/2015
151562	13798	1	5/18/2015	5/18/2015
151562	13799	1	5/18/2015	5/18/2015
151650	14173	1	5/18/2015	5/18/2015
151562	13815	1	5/18/2015	5/18/2015
160102	15038	1	5/18/2015	5/18/2015
151562	13819	1	5/18/2015	5/18/2015
151760	14330	1	5/18/2015	5/18/2015
151075	12804	1	5/19/2015	5/19/2015
151711	14269	2	5/19/2015	5/19/2015
151610	14089	3	5/19/2015	5/19/2015
151610	14089	2	5/19/2015	5/19/2015
151610	14089	5	5/19/2015	5/19/2015
151711	14269	1	5/19/2015	5/19/2015
150155	10767	1	5/19/2015	5/19/2015
151769	14344	1	5/19/2015	5/19/2015
151610	14089	1	5/19/2015	5/19/2015
151562	13790	2	5/19/2015	5/19/2015
151610	14089	4	5/19/2015	5/19/2015
151569	13877	1	5/19/2015	5/19/2015
151562	13790	1	5/19/2015	5/19/2015
151569	13876	1	5/19/2015	5/19/2015
151569	13902	1	5/19/2015	5/19/2015
151734	14295	1	5/19/2015	5/19/2015
151711	14269	3	5/19/2015	5/19/2015
151582	14001	1	5/19/2015	5/19/2015
151609	14087	1	5/20/2015	5/20/2015
151857	14463	1	5/20/2015	5/20/2015
151569	13878	1	5/20/2015	5/20/2015
151783	14355	1	5/20/2015	5/20/2015
151746	14310	1	5/20/2015	5/20/2015
151611	14090	2	5/20/2015	5/20/2015
151587	14023	1	5/20/2015	5/20/2015
151587	14022	4	5/20/2015	5/20/2015
151649	14167	1	5/20/2015	5/20/2015
151587	14022	3	5/20/2015	5/20/2015
151582	14002	1	5/20/2015	5/20/2015
151587	14022	1	5/20/2015	5/20/2015
151580	13993	1	5/20/2015	5/20/2015
151587	14022	5	5/20/2015	5/20/2015
150827	12417	1	5/20/2015	5/20/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151611	14090	1	5/20/2015	5/20/2015
151771	14346	2	5/20/2015	5/20/2015
151587	14022	2	5/20/2015	5/20/2015
150248	11232	1	5/20/2015	5/20/2015
151771	14346	1	5/20/2015	5/20/2015
150951	12660	1	5/21/2015	5/21/2015
150951	12661	1	5/21/2015	5/21/2015
151577	13964	1	5/21/2015	5/21/2015
151390	13533	1	5/21/2015	5/21/2015
150070	10439	1	5/21/2015	5/21/2015
150912	12593	1	5/21/2015	5/21/2015
150042	10318	1	5/21/2015	5/21/2015
151576	13959	1	5/21/2015	5/21/2015
151752	14321	1	5/21/2015	5/21/2015
151580	13989	1	5/22/2015	5/22/2015
151750	14315	1	5/22/2015	5/22/2015
150283	11287	2	5/22/2015	5/22/2015
150242	11211	1	5/22/2015	5/30/2015
150242	11211	3	5/22/2015	5/30/2015
150296	11359	2	5/22/2015	5/22/2015
150296	11359	1	5/22/2015	5/22/2015
150283	11287	4	5/22/2015	5/22/2015
150283	11287	3	5/22/2015	5/22/2015
151636	14142	1	5/22/2015	5/22/2015
150242	11211	4	5/22/2015	5/30/2015
150242	11211	2	5/22/2015	5/30/2015
151753	14322	1	5/22/2015	5/22/2015
150283	11287	1	5/22/2015	5/22/2015
151628	14120	1	5/23/2015	5/23/2015
151628	14120	4	5/23/2015	5/23/2015
151628	14120	3	5/23/2015	5/23/2015
151628	14120	2	5/23/2015	5/23/2015
151628	14120	5	5/23/2015	5/23/2015
151593	14054	1	5/23/2015	5/23/2015
150912	12594	1	5/24/2015	5/24/2015
151589	14036	1	5/25/2015	5/25/2015
151589	14036	5	5/25/2015	5/25/2015
151589	14036	3	5/25/2015	5/25/2015
151589	14036	2	5/25/2015	5/25/2015
151589	14036	4	5/25/2015	5/25/2015
151589	14036	6	5/25/2015	5/25/2015
151569	13887	1	5/26/2015	5/26/2015
150198	10918	1	5/26/2015	5/26/2015
151580	13990	1	5/26/2015	5/26/2015
150198	10918	2	5/26/2015	5/26/2015
151575	13941	1	5/26/2015	5/26/2015
150198	10918	3	5/26/2015	5/26/2015
151634	14130	1	5/26/2015	5/26/2015
150198	10918	5	5/26/2015	5/26/2015
151824	14422	1	5/26/2015	5/26/2015
151578	13975	1	5/26/2015	5/26/2015
151575	13937	1	5/26/2015	5/26/2015
151768	14343	1	5/26/2015	5/26/2015
151807	14399	1	5/26/2015	5/26/2015
151767	14342	1	5/26/2015	5/26/2015
150198	10918	6	5/26/2015	5/26/2015
151567	13847	1	5/26/2015	5/26/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
150198	10918	4	5/26/2015	5/26/2015
151653	14185	1	5/27/2015	5/27/2015
151649	14170	1	5/27/2015	5/27/2015
150732	12017	1	5/27/2015	5/27/2015
150062	10367	1	5/27/2015	5/27/2015
151678	14213	1	5/27/2015	5/27/2015
151678	14216	1	5/27/2015	5/27/2015
151657	14189	1	5/27/2015	5/27/2015
151641	14149	1	5/27/2015	5/27/2015
151679	14220	1	5/27/2015	5/27/2015
151412	13555	1	5/27/2015	5/27/2015
151796	14387	1	5/27/2015	5/27/2015
151716	14276	1	5/27/2015	5/27/2015
151641	14151	1	5/27/2015	5/27/2015
151676	14210	1	5/27/2015	5/27/2015
150039	10307	1	5/27/2015	5/27/2015
151677	14212	1	5/27/2015	5/27/2015
151814	14412	2	5/27/2015	5/27/2015
151492	13670	1	5/27/2015	5/27/2015
150729	12010	1	5/27/2015	5/27/2015
151708	14264	1	5/27/2015	5/27/2015
151770	14345	5	5/27/2015	5/27/2015
150033	10274	1	5/27/2015	5/27/2015
150062	10368	1	5/27/2015	5/27/2015
151678	14217	1	5/27/2015	5/27/2015
151687	14230	1	5/27/2015	5/27/2015
150062	10366	1	5/27/2015	5/27/2015
151770	14345	3	5/27/2015	5/27/2015
151578	13973	1	5/27/2015	5/27/2015
150062	10371	1	5/27/2015	5/27/2015
151700	14253	1	5/27/2015	5/27/2015
151565	13838	1	5/27/2015	5/27/2015
151412	13556	1	5/27/2015	5/27/2015
151677	14211	1	5/27/2015	5/27/2015
151770	14345	1	5/27/2015	5/27/2015
151678	14218	1	5/27/2015	5/27/2015
150993	12720	1	5/27/2015	5/27/2015
151770	14345	2	5/27/2015	5/27/2015
150993	12719	1	5/27/2015	5/27/2015
151471	13638	1	5/27/2015	5/27/2015
151678	14215	1	5/27/2015	5/27/2015
151613	14092	1	5/27/2015	5/27/2015
150829	12422	1	5/27/2015	5/27/2015
151814	14412	3	5/27/2015	5/27/2015
151814	14412	1	5/27/2015	5/27/2015
151675	14209	1	5/27/2015	5/27/2015
151814	14412	4	5/27/2015	5/27/2015
151770	14345	4	5/27/2015	5/27/2015
151765	14340	1	5/27/2015	5/27/2015
151412	13557	1	5/27/2015	5/27/2015
151699	14252	1	5/27/2015	5/27/2015
151678	14214	1	5/27/2015	5/27/2015
151641	14150	1	5/27/2015	5/27/2015
151770	14345	6	5/27/2015	5/27/2015
150201	10951	3	5/28/2015	5/28/2015
150201	10951	5	5/28/2015	5/28/2015
150201	10951	2	5/28/2015	5/28/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
150201	10951	4	5/28/2015	5/28/2015
150201	10951	1	5/28/2015	5/28/2015
151627	14118	1	5/28/2015	5/28/2015
151749	14314	1	5/28/2015	5/28/2015
151575	13950	1	5/28/2015	5/28/2015
151794	14385	1	5/28/2015	5/28/2015
151566	13844	1	5/28/2015	5/28/2015
151776	14348	53	5/29/2015	5/29/2015
151781	14353	61	5/29/2015	5/30/2015
151781	14353	17	5/29/2015	5/30/2015
151781	14353	81	5/29/2015	5/30/2015
151816	14414	3	5/29/2015	5/29/2015
151816	14414	30	5/29/2015	5/29/2015
151778	14350	4	5/29/2015	5/29/2015
151818	14416	42	5/29/2015	5/29/2015
151816	14414	52	5/29/2015	5/29/2015
151777	14349	13	5/29/2015	5/29/2015
151818	14416	41	5/29/2015	5/29/2015
151777	14349	2	5/29/2015	5/29/2015
151780	14352	27	5/29/2015	5/30/2015
151818	14416	67	5/29/2015	5/29/2015
151816	14414	56	5/29/2015	5/29/2015
151780	14352	8	5/29/2015	5/30/2015
151816	14414	43	5/29/2015	5/29/2015
151776	14348	54	5/29/2015	5/29/2015
151818	14416	57	5/29/2015	5/29/2015
151780	14352	50	5/29/2015	5/30/2015
151780	14352	29	5/29/2015	5/30/2015
151776	14348	26	5/29/2015	5/29/2015
151777	14349	7	5/29/2015	5/29/2015
151818	14416	82	5/29/2015	5/29/2015
151776	14348	83	5/29/2015	5/29/2015
151781	14353	24	5/29/2015	5/30/2015
151817	14415	15	5/29/2015	5/29/2015
151781	14353	53	5/29/2015	5/30/2015
151776	14348	96	5/29/2015	5/29/2015
151818	14416	58	5/29/2015	5/29/2015
151816	14414	44	5/29/2015	5/29/2015
151776	14348	12	5/29/2015	5/29/2015
151781	14353	31	5/29/2015	5/30/2015
151781	14353	19	5/29/2015	5/30/2015
151780	14352	21	5/29/2015	5/30/2015
151818	14416	63	5/29/2015	5/29/2015
151818	14416	30	5/29/2015	5/29/2015
151816	14414	9	5/29/2015	5/29/2015
151818	14416	65	5/29/2015	5/29/2015
151781	14353	56	5/29/2015	5/30/2015
151778	14350	6	5/29/2015	5/29/2015
151816	14414	24	5/29/2015	5/29/2015
151776	14348	7	5/29/2015	5/29/2015
150070	10421	1	5/29/2015	5/29/2015
151817	14415	31	5/29/2015	5/29/2015
151818	14416	74	5/29/2015	5/29/2015
151817	14415	5	5/29/2015	5/29/2015
151818	14416	64	5/29/2015	5/29/2015
151816	14414	67	5/29/2015	5/29/2015
151818	14416	31	5/29/2015	5/29/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151780	14352	7	5/29/2015	5/30/2015
151817	14415	55	5/29/2015	5/29/2015
151818	14416	45	5/29/2015	5/29/2015
151817	14415	22	5/29/2015	5/29/2015
151780	14352	6	5/29/2015	5/30/2015
151780	14352	26	5/29/2015	5/30/2015
151818	14416	18	5/29/2015	5/29/2015
151780	14352	28	5/29/2015	5/30/2015
151775	14347	5	5/29/2015	5/29/2015
151776	14348	56	5/29/2015	5/29/2015
151781	14353	35	5/29/2015	5/30/2015
151776	14348	8	5/29/2015	5/29/2015
151781	14353	33	5/29/2015	5/30/2015
151780	14352	32	5/29/2015	5/30/2015
151817	14415	26	5/29/2015	5/29/2015
151776	14348	93	5/29/2015	5/29/2015
151816	14414	13	5/29/2015	5/29/2015
151781	14353	67	5/29/2015	5/30/2015
151815	14413	4	5/29/2015	5/29/2015
151780	14352	35	5/29/2015	5/30/2015
151816	14414	8	5/29/2015	5/29/2015
151776	14348	4	5/29/2015	5/29/2015
151816	14414	26	5/29/2015	5/29/2015
151777	14349	5	5/29/2015	5/29/2015
151816	14414	2	5/29/2015	5/29/2015
151817	14415	41	5/29/2015	5/29/2015
151585	14013	2	5/29/2015	5/29/2015
151816	14414	12	5/29/2015	5/29/2015
151781	14353	11	5/29/2015	5/30/2015
151776	14348	86	5/29/2015	5/29/2015
151781	14353	25	5/29/2015	5/30/2015
151816	14414	37	5/29/2015	5/29/2015
151816	14414	54	5/29/2015	5/29/2015
151816	14414	22	5/29/2015	5/29/2015
151818	14416	61	5/29/2015	5/29/2015
151815	14413	26	5/29/2015	5/29/2015
151818	14416	73	5/29/2015	5/29/2015
151815	14413	15	5/29/2015	5/29/2015
151818	14416	78	5/29/2015	5/29/2015
151816	14414	5	5/29/2015	5/29/2015
151780	14352	31	5/29/2015	5/30/2015
151776	14348	68	5/29/2015	5/29/2015
151818	14416	12	5/29/2015	5/29/2015
151777	14349	14	5/29/2015	5/29/2015
151780	14352	23	5/29/2015	5/30/2015
151781	14353	65	5/29/2015	5/30/2015
151816	14414	7	5/29/2015	5/29/2015
151778	14350	3	5/29/2015	5/29/2015
151780	14352	3	5/29/2015	5/30/2015
151775	14347	3	5/29/2015	5/29/2015
151747	14311	1	5/29/2015	5/29/2015
151818	14416	51	5/29/2015	5/29/2015
151588	14030	1	5/29/2015	5/29/2015
151816	14414	57	5/29/2015	5/29/2015
151818	14416	33	5/29/2015	5/29/2015
151816	14414	70	5/29/2015	5/29/2015
151780	14352	9	5/29/2015	5/30/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151818	14416	20	5/29/2015	5/29/2015
151776	14348	84	5/29/2015	5/29/2015
151818	14416	5	5/29/2015	5/29/2015
151781	14353	73	5/29/2015	5/30/2015
151815	14413	1	5/29/2015	5/29/2015
150036	10287	1	5/29/2015	5/29/2015
151817	14415	50	5/29/2015	5/29/2015
151818	14416	8	5/29/2015	5/29/2015
151780	14352	17	5/29/2015	5/30/2015
151818	14416	44	5/29/2015	5/29/2015
151781	14353	21	5/29/2015	5/30/2015
151778	14350	7	5/29/2015	5/29/2015
151815	14413	17	5/29/2015	5/29/2015
151775	14347	1	5/29/2015	5/29/2015
151780	14352	49	5/29/2015	5/30/2015
151777	14349	10	5/29/2015	5/29/2015
151816	14414	20	5/29/2015	5/29/2015
151776	14348	50	5/29/2015	5/29/2015
151816	14414	73	5/29/2015	5/29/2015
151816	14414	51	5/29/2015	5/29/2015
151781	14353	34	5/29/2015	5/30/2015
151777	14349	9	5/29/2015	5/29/2015
151781	14353	2	5/29/2015	5/30/2015
151585	14013	4	5/29/2015	5/29/2015
151776	14348	82	5/29/2015	5/29/2015
151816	14414	66	5/29/2015	5/29/2015
151795	14386	2	5/29/2015	5/29/2015
151817	14415	37	5/29/2015	5/29/2015
151816	14414	53	5/29/2015	5/29/2015
151815	14413	14	5/29/2015	5/29/2015
151776	14348	90	5/29/2015	5/29/2015
151818	14416	40	5/29/2015	5/29/2015
151776	14348	6	5/29/2015	5/29/2015
151817	14415	45	5/29/2015	5/29/2015
151818	14416	60	5/29/2015	5/29/2015
151777	14349	4	5/29/2015	5/29/2015
151776	14348	11	5/29/2015	5/29/2015
150020	10219	1	5/29/2015	5/29/2015
151818	14416	26	5/29/2015	5/29/2015
151818	14416	2	5/29/2015	5/29/2015
151776	14348	3	5/29/2015	5/29/2015
151781	14353	77	5/29/2015	5/30/2015
151818	14416	75	5/29/2015	5/29/2015
151777	14349	3	5/29/2015	5/29/2015
151818	14416	59	5/29/2015	5/29/2015
151776	14348	77	5/29/2015	5/29/2015
151776	14348	55	5/29/2015	5/29/2015
151776	14348	37	5/29/2015	5/29/2015
151781	14353	55	5/29/2015	5/30/2015
151776	14348	78	5/29/2015	5/29/2015
151776	14348	66	5/29/2015	5/29/2015
151585	14013	3	5/29/2015	5/29/2015
151781	14353	79	5/29/2015	5/30/2015
151781	14353	30	5/29/2015	5/30/2015
151780	14352	48	5/29/2015	5/30/2015
151816	14414	62	5/29/2015	5/29/2015
151781	14353	26	5/29/2015	5/30/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151776	14348	92	5/29/2015	5/29/2015
151793	14382	1	5/29/2015	5/29/2015
151818	14416	56	5/29/2015	5/29/2015
151781	14353	10	5/29/2015	5/30/2015
151781	14353	14	5/29/2015	5/30/2015
151781	14353	42	5/29/2015	5/30/2015
151816	14414	18	5/29/2015	5/29/2015
151815	14413	6	5/29/2015	5/29/2015
151815	14413	5	5/29/2015	5/29/2015
151818	14416	70	5/29/2015	5/29/2015
150070	10420	1	5/29/2015	5/29/2015
151781	14353	63	5/29/2015	5/30/2015
151817	14415	44	5/29/2015	5/29/2015
151776	14348	91	5/29/2015	5/29/2015
151776	14348	79	5/29/2015	5/29/2015
151818	14416	66	5/29/2015	5/29/2015
151781	14353	15	5/29/2015	5/30/2015
151817	14415	42	5/29/2015	5/29/2015
151780	14352	38	5/29/2015	5/30/2015
151817	14415	51	5/29/2015	5/29/2015
151780	14352	41	5/29/2015	5/30/2015
151817	14415	4	5/29/2015	5/29/2015
151775	14347	6	5/29/2015	5/29/2015
151818	14416	69	5/29/2015	5/29/2015
151775	14347	2	5/29/2015	5/29/2015
151818	14416	35	5/29/2015	5/29/2015
151779	14351	1	5/29/2015	5/29/2015
151776	14348	63	5/29/2015	5/29/2015
151778	14350	8	5/29/2015	5/29/2015
151818	14416	72	5/29/2015	5/29/2015
151816	14414	10	5/29/2015	5/29/2015
151778	14350	2	5/29/2015	5/29/2015
151776	14348	43	5/29/2015	5/29/2015
151781	14353	57	5/29/2015	5/30/2015
151817	14415	8	5/29/2015	5/29/2015
151780	14352	11	5/29/2015	5/30/2015
151781	14353	18	5/29/2015	5/30/2015
151818	14416	21	5/29/2015	5/29/2015
151780	14352	15	5/29/2015	5/30/2015
151816	14414	41	5/29/2015	5/29/2015
151776	14348	17	5/29/2015	5/29/2015
151818	14416	50	5/29/2015	5/29/2015
151776	14348	57	5/29/2015	5/29/2015
151817	14415	35	5/29/2015	5/29/2015
151817	14415	54	5/29/2015	5/29/2015
151776	14348	76	5/29/2015	5/29/2015
151816	14414	42	5/29/2015	5/29/2015
151781	14353	51	5/29/2015	5/30/2015
151818	14416	32	5/29/2015	5/29/2015
151781	14353	64	5/29/2015	5/30/2015
151781	14353	80	5/29/2015	5/30/2015
151776	14348	60	5/29/2015	5/29/2015
151780	14352	30	5/29/2015	5/30/2015
151816	14414	6	5/29/2015	5/29/2015
151816	14414	17	5/29/2015	5/29/2015
151776	14348	42	5/29/2015	5/29/2015
151776	14348	20	5/29/2015	5/29/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151781	14353	45	5/29/2015	5/30/2015
151776	14348	38	5/29/2015	5/29/2015
151754	14323	1	5/29/2015	5/29/2015
151776	14348	47	5/29/2015	5/29/2015
151818	14416	24	5/29/2015	5/29/2015
151817	14415	40	5/29/2015	5/29/2015
151778	14350	9	5/29/2015	5/29/2015
151776	14348	27	5/29/2015	5/29/2015
151816	14414	16	5/29/2015	5/29/2015
151816	14414	39	5/29/2015	5/29/2015
151817	14415	16	5/29/2015	5/29/2015
151818	14416	27	5/29/2015	5/29/2015
151816	14414	15	5/29/2015	5/29/2015
151816	14414	32	5/29/2015	5/29/2015
151781	14353	76	5/29/2015	5/30/2015
151776	14348	41	5/29/2015	5/29/2015
151777	14349	16	5/29/2015	5/29/2015
150734	12019	1	5/29/2015	5/29/2015
151777	14349	15	5/29/2015	5/29/2015
151816	14414	1	5/29/2015	5/29/2015
151776	14348	64	5/29/2015	5/29/2015
151816	14414	35	5/29/2015	5/29/2015
151776	14348	5	5/29/2015	5/29/2015
151780	14352	5	5/29/2015	5/30/2015
151776	14348	73	5/29/2015	5/29/2015
151777	14349	12	5/29/2015	5/29/2015
150070	10418	1	5/29/2015	5/29/2015
151776	14348	15	5/29/2015	5/29/2015
151776	14348	9	5/29/2015	5/29/2015
151818	14416	6	5/29/2015	5/29/2015
151815	14413	13	5/29/2015	5/29/2015
151776	14348	13	5/29/2015	5/29/2015
151781	14353	12	5/29/2015	5/30/2015
151818	14416	4	5/29/2015	5/29/2015
151776	14348	29	5/29/2015	5/29/2015
151815	14413	24	5/29/2015	5/29/2015
151780	14352	37	5/29/2015	5/30/2015
151818	14416	11	5/29/2015	5/29/2015
151776	14348	1	5/29/2015	5/29/2015
151818	14416	49	5/29/2015	5/29/2015
151776	14348	94	5/29/2015	5/29/2015
151818	14416	71	5/29/2015	5/29/2015
151781	14353	7	5/29/2015	5/30/2015
151776	14348	39	5/29/2015	5/29/2015
151815	14413	28	5/29/2015	5/29/2015
151816	14414	71	5/29/2015	5/29/2015
151816	14414	40	5/29/2015	5/29/2015
151780	14352	1	5/29/2015	5/30/2015
151781	14353	43	5/29/2015	5/30/2015
151776	14348	98	5/29/2015	5/29/2015
151781	14353	75	5/29/2015	5/30/2015
151816	14414	47	5/29/2015	5/29/2015
151781	14353	78	5/29/2015	5/30/2015
151775	14347	9	5/29/2015	5/29/2015
151817	14415	38	5/29/2015	5/29/2015
151817	14415	7	5/29/2015	5/29/2015
151776	14348	36	5/29/2015	5/29/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151776	14348	80	5/29/2015	5/29/2015
151781	14353	58	5/29/2015	5/30/2015
151781	14353	72	5/29/2015	5/30/2015
151817	14415	32	5/29/2015	5/29/2015
151781	14353	59	5/29/2015	5/30/2015
151816	14414	11	5/29/2015	5/29/2015
151817	14415	27	5/29/2015	5/29/2015
151815	14413	21	5/29/2015	5/29/2015
151795	14386	1	5/29/2015	5/29/2015
151818	14416	25	5/29/2015	5/29/2015
151795	14386	3	5/29/2015	5/29/2015
151780	14352	47	5/29/2015	5/30/2015
151776	14348	10	5/29/2015	5/29/2015
151816	14414	58	5/29/2015	5/29/2015
151815	14413	29	5/29/2015	5/29/2015
151818	14416	3	5/29/2015	5/29/2015
151776	14348	34	5/29/2015	5/29/2015
151779	14351	2	5/29/2015	5/29/2015
151781	14353	52	5/29/2015	5/30/2015
151817	14415	12	5/29/2015	5/29/2015
151818	14416	54	5/29/2015	5/29/2015
151817	14415	21	5/29/2015	5/29/2015
151817	14415	24	5/29/2015	5/29/2015
151780	14352	4	5/29/2015	5/30/2015
151781	14353	46	5/29/2015	5/30/2015
151818	14416	55	5/29/2015	5/29/2015
151781	14353	29	5/29/2015	5/30/2015
151815	14413	19	5/29/2015	5/29/2015
151778	14350	5	5/29/2015	5/29/2015
151815	14413	23	5/29/2015	5/29/2015
151818	14416	37	5/29/2015	5/29/2015
151816	14414	14	5/29/2015	5/29/2015
151776	14348	58	5/29/2015	5/29/2015
151818	14416	9	5/29/2015	5/29/2015
151818	14416	34	5/29/2015	5/29/2015
151776	14348	59	5/29/2015	5/29/2015
151817	14415	18	5/29/2015	5/29/2015
151775	14347	10	5/29/2015	5/29/2015
151776	14348	81	5/29/2015	5/29/2015
151816	14414	63	5/29/2015	5/29/2015
151777	14349	1	5/29/2015	5/29/2015
151818	14416	29	5/29/2015	5/29/2015
151816	14414	55	5/29/2015	5/29/2015
151816	14414	59	5/29/2015	5/29/2015
151818	14416	13	5/29/2015	5/29/2015
151776	14348	97	5/29/2015	5/29/2015
151818	14416	77	5/29/2015	5/29/2015
151781	14353	71	5/29/2015	5/30/2015
151776	14348	32	5/29/2015	5/29/2015
151781	14353	40	5/29/2015	5/30/2015
151776	14348	65	5/29/2015	5/29/2015
151817	14415	11	5/29/2015	5/29/2015
151780	14352	22	5/29/2015	5/30/2015
151781	14353	62	5/29/2015	5/30/2015
151818	14416	53	5/29/2015	5/29/2015
151816	14414	60	5/29/2015	5/29/2015
151781	14353	47	5/29/2015	5/30/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151816	14414	46	5/29/2015	5/29/2015
151818	14416	17	5/29/2015	5/29/2015
151781	14353	37	5/29/2015	5/30/2015
151816	14414	64	5/29/2015	5/29/2015
151781	14353	28	5/29/2015	5/30/2015
151816	14414	38	5/29/2015	5/29/2015
151818	14416	43	5/29/2015	5/29/2015
151818	14416	16	5/29/2015	5/29/2015
151775	14347	7	5/29/2015	5/29/2015
151776	14348	61	5/29/2015	5/29/2015
151776	14348	89	5/29/2015	5/29/2015
151780	14352	19	5/29/2015	5/30/2015
151776	14348	14	5/29/2015	5/29/2015
151780	14352	34	5/29/2015	5/30/2015
151816	14414	28	5/29/2015	5/29/2015
151780	14352	14	5/29/2015	5/30/2015
151776	14348	28	5/29/2015	5/29/2015
151776	14348	88	5/29/2015	5/29/2015
151781	14353	41	5/29/2015	5/30/2015
151776	14348	49	5/29/2015	5/29/2015
151781	14353	9	5/29/2015	5/30/2015
151776	14348	18	5/29/2015	5/29/2015
151780	14352	46	5/29/2015	5/30/2015
151817	14415	25	5/29/2015	5/29/2015
151815	14413	27	5/29/2015	5/29/2015
151776	14348	44	5/29/2015	5/29/2015
151781	14353	8	5/29/2015	5/30/2015
151776	14348	30	5/29/2015	5/29/2015
151781	14353	70	5/29/2015	5/30/2015
151816	14414	68	5/29/2015	5/29/2015
151776	14348	72	5/29/2015	5/29/2015
151818	14416	76	5/29/2015	5/29/2015
151781	14353	38	5/29/2015	5/30/2015
151636	14143	1	5/29/2015	5/29/2015
151776	14348	69	5/29/2015	5/29/2015
151781	14353	69	5/29/2015	5/30/2015
151776	14348	75	5/29/2015	5/29/2015
151776	14348	70	5/29/2015	5/29/2015
151776	14348	22	5/29/2015	5/29/2015
151818	14416	7	5/29/2015	5/29/2015
151816	14414	36	5/29/2015	5/29/2015
151780	14352	24	5/29/2015	5/30/2015
151781	14353	68	5/29/2015	5/30/2015
151776	14348	48	5/29/2015	5/29/2015
151776	14348	31	5/29/2015	5/29/2015
151781	14353	54	5/29/2015	5/30/2015
151818	14416	28	5/29/2015	5/29/2015
151775	14347	11	5/29/2015	5/29/2015
151776	14348	19	5/29/2015	5/29/2015
151780	14352	40	5/29/2015	5/30/2015
151776	14348	51	5/29/2015	5/29/2015
151781	14353	48	5/29/2015	5/30/2015
151815	14413	11	5/29/2015	5/29/2015
151818	14416	52	5/29/2015	5/29/2015
151778	14350	1	5/29/2015	5/29/2015
151817	14415	30	5/29/2015	5/29/2015
151776	14348	52	5/29/2015	5/29/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151781	14353	23	5/29/2015	5/30/2015
151776	14348	46	5/29/2015	5/29/2015
151815	14413	20	5/29/2015	5/29/2015
151781	14353	3	5/29/2015	5/30/2015
151781	14353	13	5/29/2015	5/30/2015
151818	14416	79	5/29/2015	5/29/2015
151776	14348	21	5/29/2015	5/29/2015
151781	14353	20	5/29/2015	5/30/2015
151780	14352	16	5/29/2015	5/30/2015
151780	14352	39	5/29/2015	5/30/2015
151816	14414	21	5/29/2015	5/29/2015
151816	14414	25	5/29/2015	5/29/2015
150734	12019	2	5/29/2015	5/29/2015
151818	14416	36	5/29/2015	5/29/2015
151780	14352	43	5/29/2015	5/30/2015
151780	14352	10	5/29/2015	5/30/2015
151817	14415	1	5/29/2015	5/29/2015
151776	14348	24	5/29/2015	5/29/2015
151776	14348	23	5/29/2015	5/29/2015
151818	14416	1	5/29/2015	5/29/2015
151815	14413	2	5/29/2015	5/29/2015
151818	14416	22	5/29/2015	5/29/2015
151776	14348	85	5/29/2015	5/29/2015
151816	14414	45	5/29/2015	5/29/2015
151781	14353	32	5/29/2015	5/30/2015
151815	14413	9	5/29/2015	5/29/2015
151817	14415	9	5/29/2015	5/29/2015
151780	14352	36	5/29/2015	5/30/2015
151816	14414	19	5/29/2015	5/29/2015
151817	14415	29	5/29/2015	5/29/2015
151817	14415	6	5/29/2015	5/29/2015
151815	14413	30	5/29/2015	5/29/2015
151781	14353	44	5/29/2015	5/30/2015
151780	14352	18	5/29/2015	5/30/2015
151818	14416	46	5/29/2015	5/29/2015
151816	14414	61	5/29/2015	5/29/2015
151780	14352	25	5/29/2015	5/30/2015
151818	14416	80	5/29/2015	5/29/2015
151780	14352	12	5/29/2015	5/30/2015
151817	14415	23	5/29/2015	5/29/2015
151817	14415	46	5/29/2015	5/29/2015
151776	14348	25	5/29/2015	5/29/2015
151817	14415	33	5/29/2015	5/29/2015
151815	14413	8	5/29/2015	5/29/2015
151817	14415	43	5/29/2015	5/29/2015
151781	14353	1	5/29/2015	5/30/2015
151818	14416	38	5/29/2015	5/29/2015
151818	14416	39	5/29/2015	5/29/2015
151815	14413	10	5/29/2015	5/29/2015
151776	14348	71	5/29/2015	5/29/2015
151776	14348	40	5/29/2015	5/29/2015
151817	14415	47	5/29/2015	5/29/2015
151816	14414	31	5/29/2015	5/29/2015
151781	14353	60	5/29/2015	5/30/2015
151776	14348	99	5/29/2015	5/29/2015
151816	14414	34	5/29/2015	5/29/2015
151816	14414	4	5/29/2015	5/29/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151780	14352	20	5/29/2015	5/30/2015
151816	14414	65	5/29/2015	5/29/2015
151776	14348	67	5/29/2015	5/29/2015
151816	14414	72	5/29/2015	5/29/2015
151781	14353	4	5/29/2015	5/30/2015
151818	14416	48	5/29/2015	5/29/2015
151817	14415	20	5/29/2015	5/29/2015
151781	14353	50	5/29/2015	5/30/2015
151818	14416	10	5/29/2015	5/29/2015
151777	14349	11	5/29/2015	5/29/2015
151817	14415	19	5/29/2015	5/29/2015
151781	14353	6	5/29/2015	5/30/2015
151817	14415	14	5/29/2015	5/29/2015
151816	14414	29	5/29/2015	5/29/2015
151818	14416	15	5/29/2015	5/29/2015
151781	14353	39	5/29/2015	5/30/2015
151817	14415	34	5/29/2015	5/29/2015
151818	14416	83	5/29/2015	5/29/2015
151780	14352	33	5/29/2015	5/30/2015
151781	14353	66	5/29/2015	5/30/2015
151818	14416	14	5/29/2015	5/29/2015
151781	14353	16	5/29/2015	5/30/2015
151818	14416	62	5/29/2015	5/29/2015
151777	14349	8	5/29/2015	5/29/2015
151815	14413	16	5/29/2015	5/29/2015
151776	14348	74	5/29/2015	5/29/2015
151781	14353	74	5/29/2015	5/30/2015
151780	14352	45	5/29/2015	5/30/2015
151776	14348	62	5/29/2015	5/29/2015
151776	14348	45	5/29/2015	5/29/2015
151815	14413	22	5/29/2015	5/29/2015
151781	14353	5	5/29/2015	5/30/2015
151817	14415	2	5/29/2015	5/29/2015
151776	14348	87	5/29/2015	5/29/2015
151776	14348	35	5/29/2015	5/29/2015
151817	14415	36	5/29/2015	5/29/2015
151815	14413	12	5/29/2015	5/29/2015
151817	14415	13	5/29/2015	5/29/2015
151818	14416	19	5/29/2015	5/29/2015
151780	14352	2	5/29/2015	5/30/2015
151816	14414	48	5/29/2015	5/29/2015
151818	14416	23	5/29/2015	5/29/2015
151817	14415	17	5/29/2015	5/29/2015
151816	14414	50	5/29/2015	5/29/2015
151781	14353	27	5/29/2015	5/30/2015
151781	14353	49	5/29/2015	5/30/2015
151815	14413	7	5/29/2015	5/29/2015
151818	14416	68	5/29/2015	5/29/2015
151817	14415	39	5/29/2015	5/29/2015
151608	14075	1	5/29/2015	5/29/2015
151776	14348	33	5/29/2015	5/29/2015
151816	14414	69	5/29/2015	5/29/2015
151780	14352	13	5/29/2015	5/30/2015
151815	14413	18	5/29/2015	5/29/2015
151776	14348	16	5/29/2015	5/29/2015
151776	14348	95	5/29/2015	5/29/2015
151781	14353	22	5/29/2015	5/30/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151817	14415	10	5/29/2015	5/29/2015
151776	14348	2	5/29/2015	5/29/2015
151817	14415	3	5/29/2015	5/29/2015
151781	14353	36	5/29/2015	5/30/2015
151817	14415	52	5/29/2015	5/29/2015
151585	14013	1	5/29/2015	5/29/2015
151816	14414	49	5/29/2015	5/29/2015
151818	14416	47	5/29/2015	5/29/2015
151816	14414	23	5/29/2015	5/29/2015
151817	14415	53	5/29/2015	5/29/2015
151817	14415	28	5/29/2015	5/29/2015
151775	14347	4	5/29/2015	5/29/2015
151780	14352	42	5/29/2015	5/30/2015
151815	14413	3	5/29/2015	5/29/2015
151816	14414	27	5/29/2015	5/29/2015
151817	14415	49	5/29/2015	5/29/2015
151775	14347	8	5/29/2015	5/29/2015
151818	14416	81	5/29/2015	5/29/2015
151780	14352	44	5/29/2015	5/30/2015
151777	14349	6	5/29/2015	5/29/2015
151816	14414	33	5/29/2015	5/29/2015
151817	14415	48	5/29/2015	5/29/2015
151815	14413	25	5/29/2015	5/29/2015
151575	13956	1	5/31/2015	5/31/2015
151766	14341	1	5/31/2015	5/31/2015
151745	14309	2	5/31/2015	5/31/2015
151569	13875	1	5/31/2015	5/31/2015
151586	14014	2	5/31/2015	5/31/2015
160138	15166	1	5/31/2015	5/31/2015
151577	13969	1	5/31/2015	5/31/2015
151569	13898	1	5/31/2015	5/31/2015
151745	14309	1	5/31/2015	5/31/2015
151569	13880	1	5/31/2015	5/31/2015
151728	14289	1	5/31/2015	5/31/2015
151579	13986	1	5/31/2015	5/31/2015
151569	13898	2	5/31/2015	5/31/2015
151573	13926	1	5/31/2015	5/31/2015
150218	11099	1	5/31/2015	5/31/2015
151573	13931	1	5/31/2015	5/31/2015
151581	13998	1	5/31/2015	5/31/2015
151651	14177	1	5/31/2015	5/31/2015
151704	14259	1	5/31/2015	5/31/2015
151586	14014	3	5/31/2015	5/31/2015
151586	14014	1	5/31/2015	5/31/2015
151609	14088	1	6/1/2015	6/1/2015
151082	12812	1	6/1/2015	6/1/2015
151798	14389	1	6/1/2015	6/1/2015
151567	13857	1	6/1/2015	6/1/2015
150334	11417	1	6/1/2015	6/1/2015
151567	13854	1	6/1/2015	6/1/2015
151176	13111	1	6/1/2015	6/1/2015
151848	14448	1	6/1/2015	6/1/2015
151082	12812	2	6/1/2015	6/1/2015
150040	10314	1	6/1/2015	6/1/2015
151875	14491	1	6/1/2015	6/1/2015
151758	14328	1	6/1/2015	6/1/2015
151790	14377	1	6/2/2015	6/2/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151065	12793	1	6/2/2015	6/2/2015
151784	14363	1	6/2/2015	6/2/2015
151065	12793	8	6/2/2015	6/2/2015
151065	12793	6	6/2/2015	6/2/2015
151811	14405	1	6/2/2015	6/2/2015
151784	14362	1	6/2/2015	6/2/2015
151812	14408	1	6/2/2015	6/2/2015
151065	12793	3	6/2/2015	6/2/2015
151784	14364	1	6/2/2015	6/2/2015
151784	14363	2	6/2/2015	6/2/2015
151811	14404	2	6/2/2015	6/2/2015
150040	10316	1	6/2/2015	6/2/2015
151065	12793	7	6/2/2015	6/2/2015
151790	14377	4	6/2/2015	6/2/2015
151065	12793	2	6/2/2015	6/2/2015
151813	14409	1	6/2/2015	6/2/2015
151065	12793	4	6/2/2015	6/2/2015
151929	14591	1	6/2/2015	6/2/2015
151065	12793	9	6/2/2015	6/2/2015
151790	14377	3	6/2/2015	6/2/2015
151813	14411	1	6/2/2015	6/2/2015
151784	14360	1	6/2/2015	6/2/2015
151651	14175	1	6/2/2015	6/2/2015
151929	14591	2	6/2/2015	6/2/2015
151812	14407	1	6/2/2015	6/2/2015
151929	14590	2	6/2/2015	6/2/2015
151065	12793	10	6/2/2015	6/2/2015
151432	13580	1	6/2/2015	6/2/2015
151065	12793	5	6/2/2015	6/2/2015
151567	13855	1	6/2/2015	6/2/2015
151790	14377	2	6/2/2015	6/2/2015
151784	14362	2	6/2/2015	6/2/2015
151812	14406	1	6/2/2015	6/2/2015
151929	14590	3	6/2/2015	6/2/2015
151929	14590	1	6/2/2015	6/2/2015
151811	14404	1	6/2/2015	6/2/2015
151556	13757	1	6/3/2015	6/3/2015
151634	14132	1	6/3/2015	6/3/2015
151473	13642	1	6/3/2015	6/3/2015
151473	13642	2	6/3/2015	6/3/2015
151573	13923	1	6/3/2015	6/3/2015
151567	13856	1	6/3/2015	6/3/2015
151830	14432	1	6/3/2015	6/3/2015
151784	14361	1	6/3/2015	6/3/2015
151828	14430	1	6/3/2015	6/3/2015
151813	14410	1	6/3/2015	6/3/2015
151819	14417	1	6/3/2015	6/3/2015
151797	14388	1	6/4/2015	6/4/2015
151564	13832	1	6/4/2015	6/4/2015
150204	10971	5	6/4/2015	6/4/2015
151874	14490	1	6/4/2015	6/4/2015
151801	14392	1	6/4/2015	6/4/2015
150204	10971	2	6/4/2015	6/4/2015
151801	14392	2	6/4/2015	6/4/2015
151797	14388	4	6/4/2015	6/4/2015
151797	14388	3	6/4/2015	6/4/2015
150464	11615	1	6/4/2015	6/4/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
150204	10971	1	6/4/2015	6/4/2015
151569	13894	1	6/4/2015	6/4/2015
151808	14400	1	6/4/2015	6/4/2015
150464	11614	1	6/4/2015	6/4/2015
150204	10971	4	6/4/2015	6/4/2015
151797	14388	2	6/4/2015	6/4/2015
150204	10971	3	6/4/2015	6/4/2015
151680	14222	1	6/4/2015	6/4/2015
151801	14392	4	6/4/2015	6/4/2015
150204	10965	1	6/4/2015	6/4/2015
151801	14392	3	6/4/2015	6/4/2015
151513	13702	1	6/4/2015	6/4/2015
150204	10971	6	6/4/2015	6/4/2015
151569	13881	1	6/4/2015	6/4/2015
151680	14223	1	6/4/2015	6/4/2015
151839	14439	1	6/4/2015	6/4/2015
151797	14388	5	6/4/2015	6/4/2015
151797	14388	6	6/4/2015	6/4/2015
151649	14160	1	6/4/2015	6/4/2015
151792	14381	1	6/5/2015	6/5/2015
151419	13566	1	6/5/2015	6/5/2015
151636	14144	1	6/5/2015	6/5/2015
151805	14397	12	6/5/2015	6/5/2015
151821	14419	1	6/5/2015	6/5/2015
151822	14420	1	6/5/2015	6/5/2015
151846	14446	1	6/5/2015	6/5/2015
151805	14397	1	6/5/2015	6/5/2015
151792	14381	2	6/5/2015	6/5/2015
151805	14397	6	6/5/2015	6/5/2015
151805	14397	3	6/5/2015	6/5/2015
151805	14397	7	6/5/2015	6/5/2015
151929	14589	1	6/5/2015	6/5/2015
151805	14397	8	6/5/2015	6/5/2015
151805	14397	14	6/5/2015	6/5/2015
151805	14397	5	6/5/2015	6/5/2015
151805	14397	11	6/5/2015	6/5/2015
151805	14397	15	6/5/2015	6/5/2015
150150	10759	1	6/5/2015	6/5/2015
151805	14397	13	6/5/2015	6/5/2015
151805	14397	4	6/5/2015	6/5/2015
151805	14397	16	6/5/2015	6/5/2015
151805	14397	9	6/5/2015	6/5/2015
151805	14397	10	6/5/2015	6/5/2015
151805	14397	2	6/5/2015	6/5/2015
151804	14396	1	6/6/2015	6/6/2015
151806	14398	3	6/6/2015	6/6/2015
151806	14398	11	6/6/2015	6/6/2015
150149	10758	1	6/6/2015	6/6/2015
151806	14398	7	6/6/2015	6/6/2015
150147	10756	1	6/6/2015	6/6/2015
151806	14398	4	6/6/2015	6/6/2015
151806	14398	2	6/6/2015	6/6/2015
151809	14402	1	6/6/2015	6/6/2015
151806	14398	1	6/6/2015	6/6/2015
151806	14398	8	6/6/2015	6/6/2015
151804	14396	2	6/6/2015	6/6/2015
151806	14398	9	6/6/2015	6/6/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151806	14398	6	6/6/2015	6/6/2015
151649	14161	1	6/6/2015	6/6/2015
151806	14398	5	6/6/2015	6/6/2015
151806	14398	10	6/6/2015	6/6/2015
151885	14527	1	6/7/2015	6/7/2015
151711	14270	1	6/8/2015	6/8/2015
151842	14442	1	6/8/2015	6/8/2015
151567	13846	1	6/8/2015	6/8/2015
151847	14447	5	6/8/2015	6/8/2015
151785	14366	2	6/8/2015	6/8/2015
151571	13917	1	6/8/2015	6/8/2015
151847	14447	6	6/8/2015	6/8/2015
151842	14442	2	6/8/2015	6/8/2015
150569	11742	1	6/8/2015	6/8/2015
151785	14366	1	6/8/2015	6/8/2015
151847	14447	2	6/8/2015	6/8/2015
151867	14482	1	6/8/2015	6/8/2015
150219	11101	1	6/8/2015	6/8/2015
151809	14401	1	6/8/2015	6/8/2015
151847	14447	7	6/8/2015	6/8/2015
151535	13737	1	6/8/2015	6/8/2015
151847	14447	3	6/8/2015	6/8/2015
151711	14270	3	6/8/2015	6/8/2015
151653	14184	1	6/8/2015	6/8/2015
151840	14440	1	6/8/2015	6/8/2015
151590	14040	1	6/8/2015	6/8/2015
151847	14447	1	6/8/2015	6/8/2015
151649	14162	1	6/8/2015	6/8/2015
151564	13834	1	6/8/2015	6/8/2015
151711	14270	2	6/8/2015	6/8/2015
151791	14380	1	6/8/2015	6/8/2015
151847	14447	4	6/8/2015	6/8/2015
151856	14462	1	6/9/2015	6/8/2015
151592	14050	4	6/9/2015	6/9/2015
150207	11055	1	6/9/2015	6/9/2015
151831	14433	1	6/9/2015	6/9/2015
151567	13870	1	6/9/2015	6/9/2015
150213	11084	1	6/9/2015	6/9/2015
151831	14433	3	6/9/2015	6/9/2015
151577	13972	1	6/9/2015	6/9/2015
151831	14433	2	6/9/2015	6/9/2015
151873	14489	5	6/9/2015	6/9/2015
151592	14050	1	6/9/2015	6/9/2015
151868	14483	1	6/9/2015	6/9/2015
150951	12662	1	6/9/2015	6/9/2015
151831	14433	4	6/9/2015	6/9/2015
151873	14489	1	6/9/2015	6/9/2015
151873	14489	2	6/9/2015	6/9/2015
151592	14050	2	6/9/2015	6/9/2015
151832	14434	1	6/9/2015	6/6/2015
151581	13994	1	6/9/2015	6/9/2015
151873	14489	4	6/9/2015	6/9/2015
151873	14489	3	6/9/2015	6/9/2015
151905	14561	1	6/9/2015	6/9/2015
151939	14602	1	6/10/2015	6/10/2015
151804	14395	9	6/10/2015	6/10/2015
151804	14395	7	6/10/2015	6/10/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151804	14395	6	6/10/2015	6/10/2015
151804	14395	11	6/10/2015	6/10/2015
151424	13572	1	6/10/2015	6/10/2015
151593	14053	1	6/10/2015	6/10/2015
150207	11054	1	6/10/2015	6/10/2015
151804	14395	13	6/10/2015	6/10/2015
150207	11046	1	6/10/2015	6/10/2015
151799	14390	2	6/10/2015	6/10/2015
150338	11432	1	6/10/2015	6/10/2015
151592	14049	2	6/10/2015	6/10/2015
151567	13850	1	6/10/2015	6/10/2015
150207	11045	1	6/10/2015	6/10/2015
151804	14395	10	6/10/2015	6/10/2015
150207	11051	1	6/10/2015	6/10/2015
151804	14395	12	6/10/2015	6/10/2015
150201	10927	1	6/10/2015	6/10/2015
151804	14395	14	6/10/2015	6/10/2015
151804	14395	3	6/10/2015	6/10/2015
151804	14395	8	6/10/2015	6/10/2015
151825	14423	1	6/10/2015	5/26/2015
150130	10725	1	6/10/2015	6/10/2015
151799	14390	1	6/10/2015	6/10/2015
151804	14395	5	6/10/2015	6/10/2015
151567	13858	1	6/10/2015	6/10/2015
151804	14395	4	6/10/2015	6/10/2015
151804	14395	1	6/10/2015	6/10/2015
151804	14395	2	6/10/2015	6/10/2015
151649	14168	1	6/10/2015	6/10/2015
151804	14395	15	6/10/2015	6/10/2015
151803	14394	8	6/11/2015	6/11/2015
151803	14394	3	6/11/2015	6/11/2015
151802	14393	1	6/11/2015	6/11/2015
151802	14393	8	6/11/2015	6/11/2015
151802	14393	9	6/11/2015	6/11/2015
151803	14394	1	6/11/2015	6/11/2015
160404	16006	1	6/11/2015	6/11/2015
151803	14394	5	6/11/2015	6/11/2015
151803	14394	11	6/11/2015	6/11/2015
151864	14472	1	6/11/2015	6/11/2015
151803	14394	10	6/11/2015	6/11/2015
151802	14393	5	6/11/2015	6/11/2015
151802	14393	7	6/11/2015	6/11/2015
151802	14393	3	6/11/2015	6/11/2015
151855	14461	1	6/11/2015	6/11/2015
151802	14393	4	6/11/2015	6/11/2015
151803	14394	6	6/11/2015	6/11/2015
151803	14394	4	6/11/2015	6/11/2015
151803	14394	7	6/11/2015	6/11/2015
151803	14394	2	6/11/2015	6/11/2015
151623	14112	1	6/11/2015	6/11/2015
151802	14393	2	6/11/2015	6/11/2015
151860	14468	1	6/11/2015	6/11/2015
151802	14393	6	6/11/2015	6/11/2015
151803	14394	9	6/11/2015	6/11/2015
151837	14437	12	6/12/2015	6/12/2015
151888	14531	1	6/12/2015	6/12/2015
151836	14436	59	6/12/2015	6/12/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151837	14437	8	6/12/2015	6/12/2015
151836	14436	94	6/12/2015	6/12/2015
151836	14436	6	6/12/2015	6/12/2015
151838	14438	7	6/12/2015	6/12/2015
151836	14436	17	6/12/2015	6/12/2015
151836	14436	63	6/12/2015	6/12/2015
151836	14436	45	6/12/2015	6/12/2015
151836	14436	21	6/12/2015	6/12/2015
151836	14436	23	6/12/2015	6/12/2015
151836	14436	19	6/12/2015	6/12/2015
151836	14436	98	6/12/2015	6/12/2015
151836	14436	38	6/12/2015	6/12/2015
151835	14435	3	6/12/2015	6/12/2015
151863	14471	1	6/12/2015	6/12/2015
151837	14437	7	6/12/2015	6/12/2015
151588	14031	1	6/12/2015	6/12/2015
151836	14436	46	6/12/2015	6/12/2015
151837	14437	6	6/12/2015	6/12/2015
151836	14436	83	6/12/2015	6/12/2015
151836	14436	71	6/12/2015	6/12/2015
151790	14378	1	6/12/2015	6/12/2015
151861	14469	2	6/12/2015	6/12/2015
151836	14436	40	6/12/2015	6/12/2015
151835	14435	9	6/12/2015	6/12/2015
150206	11005	1	6/12/2015	6/12/2015
151908	14566	1	6/12/2015	6/12/2015
151836	14436	13	6/12/2015	6/12/2015
151837	14437	13	6/12/2015	6/12/2015
151836	14436	1	6/12/2015	6/12/2015
151836	14436	2	6/12/2015	6/12/2015
151837	14437	16	6/12/2015	6/12/2015
151836	14436	88	6/12/2015	6/12/2015
151836	14436	43	6/12/2015	6/12/2015
151836	14436	91	6/12/2015	6/12/2015
151836	14436	29	6/12/2015	6/12/2015
151836	14436	31	6/12/2015	6/12/2015
151835	14435	8	6/12/2015	6/12/2015
151836	14436	93	6/12/2015	6/12/2015
151836	14436	3	6/12/2015	6/12/2015
151835	14435	11	6/12/2015	6/12/2015
151836	14436	81	6/12/2015	6/12/2015
151836	14436	75	6/12/2015	6/12/2015
151838	14438	3	6/12/2015	6/12/2015
151836	14436	4	6/12/2015	6/12/2015
151836	14436	33	6/12/2015	6/12/2015
151836	14436	79	6/12/2015	6/12/2015
151838	14438	6	6/12/2015	6/12/2015
151836	14436	58	6/12/2015	6/12/2015
151836	14436	30	6/12/2015	6/12/2015
151837	14437	3	6/12/2015	6/12/2015
151836	14436	77	6/12/2015	6/12/2015
151837	14437	14	6/12/2015	6/12/2015
151836	14436	42	6/12/2015	6/12/2015
151838	14438	8	6/12/2015	6/12/2015
151836	14436	39	6/12/2015	6/12/2015
150206	11004	1	6/12/2015	6/12/2015
151836	14436	53	6/12/2015	6/12/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151836	14436	37	6/12/2015	6/12/2015
151835	14435	5	6/12/2015	6/12/2015
150206	11030	1	6/12/2015	6/12/2015
151836	14436	70	6/12/2015	6/12/2015
151836	14436	14	6/12/2015	6/12/2015
151836	14436	84	6/12/2015	6/12/2015
151836	14436	16	6/12/2015	6/12/2015
151836	14436	55	6/12/2015	6/12/2015
151836	14436	65	6/12/2015	6/12/2015
151836	14436	12	6/12/2015	6/12/2015
151836	14436	60	6/12/2015	6/12/2015
151836	14436	35	6/12/2015	6/12/2015
151835	14435	1	6/12/2015	6/12/2015
151567	13848	1	6/12/2015	6/12/2015
151836	14436	34	6/12/2015	6/12/2015
151859	14467	1	6/12/2015	6/12/2015
151852	14453	1	6/12/2015	6/12/2015
151837	14437	5	6/12/2015	6/12/2015
151836	14436	47	6/12/2015	6/12/2015
160094	14989	1	6/12/2015	6/12/2015
151836	14436	87	6/12/2015	6/12/2015
151836	14436	82	6/12/2015	6/12/2015
151836	14436	10	6/12/2015	6/12/2015
151836	14436	56	6/12/2015	6/12/2015
151836	14436	95	6/12/2015	6/12/2015
151836	14436	18	6/12/2015	6/12/2015
151836	14436	89	6/12/2015	6/12/2015
151837	14437	15	6/12/2015	6/12/2015
151836	14436	24	6/12/2015	6/12/2015
151838	14438	9	6/12/2015	6/12/2015
151836	14436	7	6/12/2015	6/12/2015
151836	14436	28	6/12/2015	6/12/2015
151836	14436	97	6/12/2015	6/12/2015
151851	14452	2	6/12/2015	6/12/2015
151836	14436	85	6/12/2015	6/12/2015
151836	14436	5	6/12/2015	6/12/2015
151836	14436	57	6/12/2015	6/12/2015
151836	14436	27	6/12/2015	6/12/2015
151836	14436	44	6/12/2015	6/12/2015
151861	14469	1	6/12/2015	6/12/2015
151836	14436	11	6/12/2015	6/12/2015
151837	14437	22	6/12/2015	6/12/2015
151836	14436	67	6/12/2015	6/12/2015
151835	14435	6	6/12/2015	6/12/2015
151835	14435	2	6/12/2015	6/12/2015
151836	14436	90	6/12/2015	6/12/2015
151837	14437	21	6/12/2015	6/12/2015
151835	14435	10	6/12/2015	6/12/2015
151837	14437	17	6/12/2015	6/12/2015
151836	14436	48	6/12/2015	6/12/2015
151837	14437	20	6/12/2015	6/12/2015
151836	14436	8	6/12/2015	6/12/2015
151837	14437	9	6/12/2015	6/12/2015
151836	14436	92	6/12/2015	6/12/2015
151836	14436	66	6/12/2015	6/12/2015
151836	14436	26	6/12/2015	6/12/2015
151884	14526	1	6/12/2015	6/12/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151838	14438	4	6/12/2015	6/12/2015
151852	14454	1	6/12/2015	6/12/2015
151836	14436	36	6/12/2015	6/12/2015
151836	14436	9	6/12/2015	6/12/2015
151837	14437	11	6/12/2015	6/12/2015
151837	14437	18	6/12/2015	6/12/2015
151836	14436	20	6/12/2015	6/12/2015
151836	14436	68	6/12/2015	6/12/2015
151836	14436	96	6/12/2015	6/12/2015
151836	14436	64	6/12/2015	6/12/2015
151836	14436	73	6/12/2015	6/12/2015
151837	14437	19	6/12/2015	6/12/2015
151836	14436	49	6/12/2015	6/12/2015
151836	14436	78	6/12/2015	6/12/2015
151836	14436	51	6/12/2015	6/12/2015
151836	14436	25	6/12/2015	6/12/2015
151835	14435	7	6/12/2015	6/12/2015
151835	14435	4	6/12/2015	6/12/2015
151837	14437	4	6/12/2015	6/12/2015
151836	14436	99	6/12/2015	6/12/2015
151836	14436	72	6/12/2015	6/12/2015
151836	14436	50	6/12/2015	6/12/2015
151836	14436	15	6/12/2015	6/12/2015
151837	14437	1	6/12/2015	6/12/2015
150206	11003	1	6/12/2015	6/12/2015
151837	14437	2	6/12/2015	6/12/2015
151836	14436	61	6/12/2015	6/12/2015
151836	14436	80	6/12/2015	6/12/2015
151836	14436	69	6/12/2015	6/12/2015
151836	14436	32	6/12/2015	6/12/2015
151836	14436	74	6/12/2015	6/12/2015
151836	14436	76	6/12/2015	6/12/2015
151838	14438	1	6/12/2015	6/12/2015
151836	14436	86	6/12/2015	6/12/2015
151836	14436	52	6/12/2015	6/12/2015
151836	14436	41	6/12/2015	6/12/2015
151836	14436	62	6/12/2015	6/12/2015
151837	14437	10	6/12/2015	6/12/2015
151836	14436	22	6/12/2015	6/12/2015
151836	14436	54	6/12/2015	6/12/2015
151838	14438	5	6/12/2015	6/12/2015
151838	14438	2	6/12/2015	6/12/2015
151612	14091	2	6/15/2015	6/15/2015
151858	14464	1	6/15/2015	6/15/2015
160234	15675	1	6/15/2015	6/15/2015
150230	11125	1	6/15/2015	6/15/2015
151852	14456	1	6/15/2015	6/15/2015
160234	15676	1	6/15/2015	6/15/2015
151707	14263	2	6/15/2015	6/15/2015
151910	14568	1	6/15/2015	6/15/2015
151864	14473	2	6/15/2015	6/15/2015
151739	14303	1	6/15/2015	6/15/2015
151864	14475	1	6/15/2015	6/15/2015
151671	14207	1	6/15/2015	6/15/2015
151864	14474	2	6/15/2015	6/15/2015
151612	14091	1	6/15/2015	6/15/2015
151031	12764	1	6/15/2015	6/15/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151864	14475	2	6/15/2015	6/15/2015
150207	11052	1	6/15/2015	6/15/2015
151865	14480	1	6/15/2015	6/15/2015
151575	13935	1	6/15/2015	6/15/2015
151567	13849	1	6/15/2015	6/15/2015
151864	14473	1	6/15/2015	6/15/2015
151740	14304	1	6/15/2015	6/15/2015
151671	14207	2	6/15/2015	6/15/2015
151864	14474	1	6/15/2015	6/15/2015
151922	14579	1	6/16/2015	6/16/2015
151742	14306	2	6/16/2015	6/16/2015
151743	14307	1	6/16/2015	6/16/2015
151871	14486	1	6/16/2015	6/16/2015
151871	14487	1	6/16/2015	6/16/2015
151866	14481	1	6/16/2015	6/16/2015
151789	14375	1	6/16/2015	6/16/2015
151621	14108	1	6/16/2015	6/16/2015
150231	11127	1	6/16/2015	6/16/2015
151790	14379	1	6/16/2015	6/16/2015
151864	14476	2	6/16/2015	6/16/2015
151575	13947	1	6/16/2015	6/16/2015
151762	14337	1	6/16/2015	6/16/2015
151742	14306	1	6/16/2015	6/16/2015
151866	14481	2	6/16/2015	6/16/2015
151889	14532	1	6/16/2015	6/16/2015
151864	14476	1	6/16/2015	6/16/2015
151575	13938	1	6/16/2015	6/16/2015
151714	14274	1	6/17/2015	6/17/2015
151587	14018	2	6/17/2015	6/17/2015
151621	14109	1	6/17/2015	6/17/2015
151587	14019	1	6/17/2015	6/17/2015
151569	13895	1	6/17/2015	6/17/2015
151854	14460	1	6/17/2015	6/17/2015
151852	14458	1	6/17/2015	6/17/2015
151587	14018	1	6/17/2015	6/17/2015
151649	14164	1	6/17/2015	6/17/2015
151912	14571	1	6/17/2015	6/17/2015
151904	14560	1	6/17/2015	6/17/2015
151800	14391	2	6/17/2015	6/17/2015
151800	14391	1	6/17/2015	6/17/2015
151587	14019	2	6/17/2015	6/17/2015
151889	14533	1	6/17/2015	6/17/2015
151883	14525	1	6/17/2015	6/17/2015
151649	14159	1	6/18/2015	6/18/2015
151566	13843	1	6/18/2015	6/18/2015
150037	10290	1	6/18/2015	6/18/2015
150735	12021	1	6/18/2015	6/18/2015
150060	10342	1	6/18/2015	6/18/2015
150060	10344	1	6/18/2015	6/18/2015
151786	14367	1	6/18/2015	6/18/2015
151841	14441	1	6/18/2015	6/18/2015
150060	10340	1	6/18/2015	6/18/2015
150197	10905	1	6/18/2015	6/18/2015
150060	10339	1	6/18/2015	6/18/2015
150060	10341	1	6/18/2015	6/18/2015
150736	12022	1	6/18/2015	6/18/2015
150207	11056	1	6/18/2015	6/18/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151649	14158	1	6/18/2015	6/18/2015
150266	11258	1	6/18/2015	6/18/2015
151862	14470	1	6/18/2015	6/18/2015
151649	14157	1	6/18/2015	6/18/2015
151635	14135	1	6/18/2015	6/18/2015
150060	10343	1	6/18/2015	6/18/2015
150060	10345	1	6/18/2015	6/18/2015
151901	14555	1	6/19/2015	6/19/2015
151564	13831	1	6/19/2015	6/19/2015
151891	14534	2	6/19/2015	6/19/2015
151562	13810	1	6/19/2015	6/19/2015
151562	13813	1	6/19/2015	6/19/2015
151562	13827	1	6/19/2015	6/19/2015
150242	11209	9	6/19/2015	6/19/2015
151562	13802	1	6/19/2015	6/19/2015
151562	13811	1	6/19/2015	6/19/2015
150242	11209	12	6/19/2015	6/19/2015
150242	11209	15	6/19/2015	6/19/2015
150242	11209	11	6/19/2015	6/19/2015
151608	14076	1	6/19/2015	6/19/2015
150207	11047	1	6/19/2015	6/19/2015
151562	13826	2	6/19/2015	6/19/2015
150242	11209	3	6/19/2015	6/19/2015
150242	11207	3	6/19/2015	6/19/2015
150242	11209	1	6/19/2015	6/19/2015
150242	11207	2	6/19/2015	6/19/2015
150242	11209	7	6/19/2015	6/19/2015
151562	13825	1	6/19/2015	6/19/2015
151877	14501	1	6/19/2015	6/19/2015
150242	11209	8	6/19/2015	6/19/2015
150242	11209	4	6/19/2015	6/19/2015
150242	11207	1	6/19/2015	6/19/2015
150242	11209	17	6/19/2015	6/19/2015
151562	13796	1	6/19/2015	6/19/2015
151562	13803	1	6/19/2015	6/19/2015
151562	13786	1	6/19/2015	6/19/2015
151562	13823	1	6/19/2015	6/19/2015
150242	11209	18	6/19/2015	6/19/2015
151901	14555	2	6/19/2015	6/19/2015
151562	13791	1	6/19/2015	6/19/2015
150242	11209	14	6/19/2015	6/19/2015
151562	13824	1	6/19/2015	6/19/2015
150242	11209	2	6/19/2015	6/19/2015
151562	13817	1	6/19/2015	6/19/2015
151891	14534	1	6/19/2015	6/19/2015
151897	14543	1	6/19/2015	6/19/2015
150209	11060	1	6/19/2015	6/19/2015
150242	11209	20	6/19/2015	6/19/2015
151562	13804	1	6/19/2015	6/19/2015
150242	11209	19	6/19/2015	6/19/2015
151562	13797	1	6/19/2015	6/19/2015
150242	11209	6	6/19/2015	6/19/2015
150242	11209	13	6/19/2015	6/19/2015
150242	11209	10	6/19/2015	6/19/2015
151562	13829	1	6/19/2015	6/19/2015
150242	11209	16	6/19/2015	6/19/2015
151562	13814	1	6/19/2015	6/19/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151562	13822	1	6/19/2015	6/19/2015
150242	11209	21	6/19/2015	6/19/2015
151886	14528	1	6/19/2015	6/19/2015
151562	13826	1	6/19/2015	6/19/2015
150242	11209	5	6/19/2015	6/19/2015
151738	14302	1	6/20/2015	6/20/2015
151899	14551	1	6/20/2015	6/20/2015
151897	14544	1	6/20/2015	6/20/2015
151810	14403	2	6/21/2015	6/21/2015
151901	14554	1	6/21/2015	6/21/2015
151896	14541	1	6/21/2015	6/21/2015
151810	14403	3	6/21/2015	6/21/2015
151810	14403	1	6/21/2015	6/21/2015
151711	14271	1	6/22/2015	6/22/2015
151313	13428	1	6/22/2015	6/22/2015
151927	14584	1	6/22/2015	6/22/2015
151921	14578	1	6/22/2015	6/22/2015
151711	14271	3	6/22/2015	6/22/2015
151887	14530	1	6/22/2015	6/22/2015
150207	11049	1	6/22/2015	6/22/2015
150198	10915	1	6/22/2015	6/22/2015
150198	10915	6	6/22/2015	6/22/2015
150198	10915	5	6/22/2015	6/22/2015
151579	13979	1	6/22/2015	6/22/2015
151845	14445	1	6/22/2015	6/22/2015
150198	10915	3	6/22/2015	6/22/2015
150198	10915	4	6/22/2015	6/22/2015
151579	13980	1	6/22/2015	6/22/2015
151711	14271	2	6/22/2015	6/22/2015
151869	14484	1	6/22/2015	6/22/2015
150198	10915	2	6/22/2015	6/22/2015
151576	13960	1	6/22/2015	6/22/2015
151927	14585	1	6/22/2015	6/22/2015
160345	15864	1	6/22/2015	6/22/2015
151852	14457	1	6/22/2015	6/22/2015
151579	13981	1	6/22/2015	6/22/2015
151313	13428	2	6/22/2015	6/22/2015
151898	14547	1	6/23/2015	6/23/2015
151894	14539	1	6/23/2015	6/23/2015
151898	14547	2	6/23/2015	6/23/2015
150283	11316	5	6/23/2015	6/23/2015
151897	14545	1	6/23/2015	6/23/2015
150283	11316	3	6/23/2015	6/23/2015
150283	11316	2	6/23/2015	6/23/2015
151567	13866	1	6/23/2015	6/23/2015
160165	15337	1	6/23/2015	6/23/2015
150283	11316	1	6/23/2015	6/23/2015
150283	11316	4	6/23/2015	6/23/2015
150207	11050	1	6/23/2015	6/23/2015
151593	14055	1	6/23/2015	6/23/2015
150283	11316	6	6/23/2015	6/23/2015
160704	16560	1	6/23/2015	6/23/2015
151577	13963	1	6/23/2015	6/23/2015
150160	10791	1	6/23/2015	6/23/2015
151903	14559	1	6/23/2015	6/23/2015
151650	14172	1	6/24/2015	6/24/2015
151849	14449	1	6/24/2015	6/24/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151567	13852	1	6/24/2015	6/24/2015
151901	14557	1	6/24/2015	6/24/2015
151870	14485	1	6/24/2015	6/24/2015
151608	14077	1	6/24/2015	6/24/2015
151930	14593	1	6/24/2015	6/24/2015
151870	14485	2	6/24/2015	6/24/2015
151589	14035	4	6/25/2015	6/25/2015
151589	14035	2	6/25/2015	6/25/2015
151892	14535	1	6/25/2015	6/25/2015
151923	14581	1	6/25/2015	6/25/2015
151923	14580	1	6/25/2015	6/25/2015
151589	14035	1	6/25/2015	6/25/2015
151589	14035	3	6/25/2015	6/25/2015
151589	14035	6	6/25/2015	6/25/2015
151589	14035	5	6/25/2015	6/25/2015
151820	14418	1	6/26/2015	6/26/2015
151916	14573	41	6/26/2015	6/26/2015
151575	13943	1	6/26/2015	6/26/2015
151916	14573	79	6/26/2015	6/26/2015
151915	14572	8	6/26/2015	6/26/2015
151931	14594	44	6/26/2015	6/26/2015
151932	14595	32	6/26/2015	6/26/2015
151932	14595	22	6/26/2015	6/26/2015
151932	14595	13	6/26/2015	6/26/2015
151915	14572	6	6/26/2015	6/26/2015
151931	14594	18	6/26/2015	6/26/2015
151878	14510	1	6/26/2015	6/26/2015
151932	14595	1	6/26/2015	6/26/2015
151916	14573	65	6/26/2015	6/26/2015
151932	14595	4	6/26/2015	6/26/2015
151916	14573	8	6/26/2015	6/26/2015
151931	14594	55	6/26/2015	6/26/2015
151917	14574	1	6/26/2015	6/26/2015
151931	14594	2	6/26/2015	6/26/2015
151931	14594	64	6/26/2015	6/26/2015
151608	14078	1	6/26/2015	6/26/2015
151751	14319	1	6/26/2015	6/26/2015
151916	14573	78	6/26/2015	6/26/2015
151932	14595	17	6/26/2015	6/26/2015
151918	14575	5	6/26/2015	6/26/2015
151931	14594	15	6/26/2015	6/26/2015
151915	14572	10	6/26/2015	6/26/2015
151916	14573	70	6/26/2015	6/26/2015
151916	14573	88	6/26/2015	6/26/2015
151932	14595	33	6/26/2015	6/26/2015
151916	14573	74	6/26/2015	6/26/2015
151931	14594	57	6/26/2015	6/26/2015
151932	14595	30	6/26/2015	6/26/2015
151587	14025	2	6/26/2015	6/26/2015
151916	14573	53	6/26/2015	6/26/2015
151931	14594	49	6/26/2015	6/26/2015
151916	14573	62	6/26/2015	6/26/2015
151916	14573	11	6/26/2015	6/26/2015
151916	14573	9	6/26/2015	6/26/2015
151751	14318	1	6/26/2015	6/26/2015
151932	14595	16	6/26/2015	6/26/2015
151931	14594	7	6/26/2015	6/26/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151916	14573	35	6/26/2015	6/26/2015
151931	14594	48	6/26/2015	6/26/2015
151932	14595	21	6/26/2015	6/26/2015
151932	14595	26	6/26/2015	6/26/2015
151916	14573	77	6/26/2015	6/26/2015
151931	14594	54	6/26/2015	6/26/2015
151916	14573	92	6/26/2015	6/26/2015
151931	14594	58	6/26/2015	6/26/2015
151916	14573	16	6/26/2015	6/26/2015
151931	14594	77	6/26/2015	6/26/2015
151916	14573	54	6/26/2015	6/26/2015
151916	14573	31	6/26/2015	6/26/2015
151916	14573	56	6/26/2015	6/26/2015
151931	14594	16	6/26/2015	6/26/2015
151916	14573	60	6/26/2015	6/26/2015
151931	14594	37	6/26/2015	6/26/2015
151916	14573	5	6/26/2015	6/26/2015
151916	14573	26	6/26/2015	6/26/2015
151751	14320	1	6/26/2015	6/26/2015
151932	14595	14	6/26/2015	6/26/2015
151932	14595	8	6/26/2015	6/26/2015
151932	14595	34	6/26/2015	6/26/2015
151931	14594	29	6/26/2015	6/26/2015
151917	14574	2	6/26/2015	6/26/2015
151931	14594	72	6/26/2015	6/26/2015
151931	14594	34	6/26/2015	6/26/2015
151918	14575	7	6/26/2015	6/26/2015
151916	14573	46	6/26/2015	6/26/2015
151931	14594	36	6/26/2015	6/26/2015
151931	14594	32	6/26/2015	6/26/2015
151931	14594	38	6/26/2015	6/26/2015
151916	14573	4	6/26/2015	6/26/2015
151916	14573	17	6/26/2015	6/26/2015
151918	14575	4	6/26/2015	6/26/2015
151587	14025	3	6/26/2015	6/26/2015
151916	14573	19	6/26/2015	6/26/2015
151932	14595	3	6/26/2015	6/26/2015
151918	14575	2	6/26/2015	6/26/2015
150945	12646	1	6/26/2015	6/26/2015
151587	14024	2	6/26/2015	6/26/2015
151931	14594	25	6/26/2015	6/26/2015
151932	14595	2	6/26/2015	6/26/2015
151916	14573	20	6/26/2015	6/26/2015
151932	14595	29	6/26/2015	6/26/2015
151587	14025	1	6/26/2015	6/26/2015
151916	14573	87	6/26/2015	6/26/2015
151931	14594	22	6/26/2015	6/26/2015
151931	14594	70	6/26/2015	6/26/2015
151918	14575	3	6/26/2015	6/26/2015
151587	14024	6	6/26/2015	6/26/2015
151932	14595	35	6/26/2015	6/26/2015
151931	14594	19	6/26/2015	6/26/2015
151916	14573	89	6/26/2015	6/26/2015
151931	14594	1	6/26/2015	6/26/2015
151916	14573	94	6/26/2015	6/26/2015
151916	14573	6	6/26/2015	6/26/2015
151901	14556	1	6/26/2015	6/26/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151932	14595	23	6/26/2015	6/26/2015
151931	14594	75	6/26/2015	6/26/2015
151932	14595	27	6/26/2015	6/26/2015
151917	14574	6	6/26/2015	6/26/2015
151587	14024	3	6/26/2015	6/26/2015
151917	14574	4	6/26/2015	6/26/2015
151931	14594	73	6/26/2015	6/26/2015
151899	14552	1	6/26/2015	6/26/2015
151932	14595	41	6/26/2015	6/26/2015
151916	14573	3	6/26/2015	6/26/2015
151916	14573	58	6/26/2015	6/26/2015
151931	14594	66	6/26/2015	6/26/2015
151917	14574	5	6/26/2015	6/26/2015
151916	14573	63	6/26/2015	6/26/2015
151587	14024	5	6/26/2015	6/26/2015
151931	14594	43	6/26/2015	6/26/2015
151931	14594	39	6/26/2015	6/26/2015
151916	14573	50	6/26/2015	6/26/2015
151918	14575	1	6/26/2015	6/26/2015
151931	14594	79	6/26/2015	6/26/2015
151916	14573	84	6/26/2015	6/26/2015
151916	14573	99	6/26/2015	6/26/2015
151916	14573	97	6/26/2015	6/26/2015
151931	14594	67	6/26/2015	6/26/2015
151916	14573	95	6/26/2015	6/26/2015
151931	14594	46	6/26/2015	6/26/2015
151916	14573	68	6/26/2015	6/26/2015
151919	14576	2	6/26/2015	6/26/2015
151931	14594	41	6/26/2015	6/26/2015
151931	14594	71	6/26/2015	6/26/2015
151916	14573	13	6/26/2015	6/26/2015
151916	14573	44	6/26/2015	6/26/2015
151916	14573	22	6/26/2015	6/26/2015
151932	14595	12	6/26/2015	6/26/2015
151932	14595	42	6/26/2015	6/26/2015
151931	14594	28	6/26/2015	6/26/2015
151916	14573	27	6/26/2015	6/26/2015
151916	14573	14	6/26/2015	6/26/2015
151932	14595	6	6/26/2015	6/26/2015
151919	14576	1	6/26/2015	6/26/2015
151916	14573	33	6/26/2015	6/26/2015
151916	14573	61	6/26/2015	6/26/2015
151931	14594	69	6/26/2015	6/26/2015
151918	14575	8	6/26/2015	6/26/2015
151916	14573	7	6/26/2015	6/26/2015
151916	14573	57	6/26/2015	6/26/2015
151931	14594	23	6/26/2015	6/26/2015
151931	14594	74	6/26/2015	6/26/2015
151931	14594	5	6/26/2015	6/26/2015
151916	14573	83	6/26/2015	6/26/2015
151916	14573	1	6/26/2015	6/26/2015
151916	14573	73	6/26/2015	6/26/2015
151916	14573	24	6/26/2015	6/26/2015
151916	14573	93	6/26/2015	6/26/2015
151916	14573	75	6/26/2015	6/26/2015
151931	14594	56	6/26/2015	6/26/2015
151916	14573	86	6/26/2015	6/26/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151931	14594	47	6/26/2015	6/26/2015
151916	14573	52	6/26/2015	6/26/2015
151931	14594	20	6/26/2015	6/26/2015
151916	14573	64	6/26/2015	6/26/2015
151916	14573	28	6/26/2015	6/26/2015
151916	14573	25	6/26/2015	6/26/2015
151931	14594	13	6/26/2015	6/26/2015
151916	14573	15	6/26/2015	6/26/2015
151932	14595	10	6/26/2015	6/26/2015
151931	14594	65	6/26/2015	6/26/2015
151569	13896	1	6/26/2015	6/26/2015
151931	14594	45	6/26/2015	6/26/2015
151931	14594	80	6/26/2015	6/26/2015
151931	14594	61	6/26/2015	6/26/2015
151931	14594	82	6/26/2015	6/26/2015
151917	14574	11	6/26/2015	6/26/2015
151931	14594	59	6/26/2015	6/26/2015
151931	14594	81	6/26/2015	6/26/2015
151931	14594	63	6/26/2015	6/26/2015
151916	14573	38	6/26/2015	6/26/2015
151916	14573	71	6/26/2015	6/26/2015
151932	14595	5	6/26/2015	6/26/2015
151915	14572	9	6/26/2015	6/26/2015
151931	14594	4	6/26/2015	6/26/2015
151916	14573	34	6/26/2015	6/26/2015
151915	14572	4	6/26/2015	6/26/2015
151931	14594	10	6/26/2015	6/26/2015
151931	14594	27	6/26/2015	6/26/2015
151931	14594	30	6/26/2015	6/26/2015
151916	14573	39	6/26/2015	6/26/2015
151916	14573	21	6/26/2015	6/26/2015
151931	14594	26	6/26/2015	6/26/2015
151932	14595	11	6/26/2015	6/26/2015
151931	14594	12	6/26/2015	6/26/2015
151915	14572	7	6/26/2015	6/26/2015
151932	14595	39	6/26/2015	6/26/2015
151899	14552	2	6/26/2015	6/26/2015
151931	14594	21	6/26/2015	6/26/2015
151916	14573	55	6/26/2015	6/26/2015
151916	14573	49	6/26/2015	6/26/2015
151916	14573	66	6/26/2015	6/26/2015
151932	14595	40	6/26/2015	6/26/2015
151917	14574	3	6/26/2015	6/26/2015
151916	14573	37	6/26/2015	6/26/2015
151916	14573	47	6/26/2015	6/26/2015
151751	14316	1	6/26/2015	6/26/2015
151918	14575	6	6/26/2015	6/26/2015
151931	14594	8	6/26/2015	6/26/2015
151916	14573	85	6/26/2015	6/26/2015
151916	14573	48	6/26/2015	6/26/2015
151916	14573	67	6/26/2015	6/26/2015
151931	14594	17	6/26/2015	6/26/2015
151916	14573	43	6/26/2015	6/26/2015
151911	14569	1	6/26/2015	6/26/2015
151931	14594	24	6/26/2015	6/26/2015
151916	14573	30	6/26/2015	6/26/2015
151931	14594	52	6/26/2015	6/26/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151916	14573	59	6/26/2015	6/26/2015
151917	14574	7	6/26/2015	6/26/2015
151916	14573	40	6/26/2015	6/26/2015
151932	14595	43	6/26/2015	6/26/2015
151915	14572	3	6/26/2015	6/26/2015
151911	14570	1	6/26/2015	6/26/2015
151931	14594	53	6/26/2015	6/26/2015
151916	14573	69	6/26/2015	6/26/2015
151931	14594	51	6/26/2015	6/26/2015
151587	14024	4	6/26/2015	6/26/2015
151916	14573	98	6/26/2015	6/26/2015
151915	14572	2	6/26/2015	6/26/2015
151916	14573	32	6/26/2015	6/26/2015
151931	14594	76	6/26/2015	6/26/2015
151931	14594	62	6/26/2015	6/26/2015
151916	14573	81	6/26/2015	6/26/2015
151916	14573	42	6/26/2015	6/26/2015
151931	14594	31	6/26/2015	6/26/2015
151916	14573	36	6/26/2015	6/26/2015
151931	14594	6	6/26/2015	6/26/2015
151932	14595	25	6/26/2015	6/26/2015
151588	14032	1	6/26/2015	6/26/2015
151916	14573	91	6/26/2015	6/26/2015
151932	14595	15	6/26/2015	6/26/2015
151931	14594	33	6/26/2015	6/26/2015
151587	14024	1	6/26/2015	6/26/2015
151916	14573	82	6/26/2015	6/26/2015
151916	14573	96	6/26/2015	6/26/2015
151915	14572	5	6/26/2015	6/26/2015
151916	14573	2	6/26/2015	6/26/2015
151916	14573	23	6/26/2015	6/26/2015
151931	14594	78	6/26/2015	6/26/2015
151932	14595	24	6/26/2015	6/26/2015
151916	14573	10	6/26/2015	6/26/2015
151751	14317	1	6/26/2015	6/26/2015
151932	14595	37	6/26/2015	6/26/2015
151917	14574	8	6/26/2015	6/26/2015
151916	14573	76	6/26/2015	6/26/2015
151916	14573	72	6/26/2015	6/26/2015
151932	14595	44	6/26/2015	6/26/2015
151931	14594	11	6/26/2015	6/26/2015
151932	14595	28	6/26/2015	6/26/2015
151893	14538	1	6/26/2015	6/26/2015
151932	14595	38	6/26/2015	6/26/2015
151932	14595	19	6/26/2015	6/26/2015
151932	14595	7	6/26/2015	6/26/2015
151931	14594	35	6/26/2015	6/26/2015
151931	14594	60	6/26/2015	6/26/2015
151916	14573	45	6/26/2015	6/26/2015
151931	14594	40	6/26/2015	6/26/2015
151931	14594	9	6/26/2015	6/26/2015
151931	14594	42	6/26/2015	6/26/2015
151916	14573	18	6/26/2015	6/26/2015
151931	14594	14	6/26/2015	6/26/2015
151931	14594	50	6/26/2015	6/26/2015
150152	10761	1	6/26/2015	6/26/2015
151932	14595	20	6/26/2015	6/26/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151916	14573	90	6/26/2015	6/26/2015
151931	14594	68	6/26/2015	6/26/2015
151932	14595	36	6/26/2015	6/26/2015
151931	14594	3	6/26/2015	6/26/2015
151915	14572	1	6/26/2015	6/26/2015
151932	14595	31	6/26/2015	6/26/2015
151932	14595	9	6/26/2015	6/26/2015
151917	14574	9	6/26/2015	6/26/2015
151916	14573	80	6/26/2015	6/26/2015
151932	14595	18	6/26/2015	6/26/2015
151916	14573	51	6/26/2015	6/26/2015
151916	14573	12	6/26/2015	6/26/2015
151916	14573	29	6/26/2015	6/26/2015
151917	14574	10	6/26/2015	6/26/2015
151485	13661	2	6/27/2015	6/27/2015
151943	14604	1	6/27/2015	6/27/2015
151485	13661	1	6/27/2015	6/27/2015
160276	15732	3	6/28/2015	6/28/2015
160276	15732	2	6/28/2015	6/28/2015
160276	15732	4	6/28/2015	6/28/2015
160276	15732	5	6/28/2015	6/28/2015
151485	13659	1	6/28/2015	6/28/2015
160276	15732	1	6/28/2015	6/28/2015
151934	14597	1	6/29/2015	6/29/2015
151936	14599	78	6/29/2015	6/29/2015
151936	14599	64	6/29/2015	6/29/2015
151936	14599	49	6/29/2015	6/29/2015
151934	14597	37	6/29/2015	6/29/2015
151936	14599	81	6/29/2015	6/29/2015
151935	14598	48	6/29/2015	6/29/2015
151936	14599	13	6/29/2015	6/29/2015
151934	14597	11	6/29/2015	6/29/2015
151936	14599	30	6/29/2015	6/29/2015
151936	14599	42	6/29/2015	6/29/2015
151935	14598	40	6/29/2015	6/29/2015
151934	14597	20	6/29/2015	6/29/2015
151936	14599	75	6/29/2015	6/29/2015
151934	14597	55	6/29/2015	6/29/2015
151934	14597	64	6/29/2015	6/29/2015
151936	14599	52	6/29/2015	6/29/2015
151934	14597	16	6/29/2015	6/29/2015
151936	14599	6	6/29/2015	6/29/2015
151934	14597	9	6/29/2015	6/29/2015
151934	14597	30	6/29/2015	6/29/2015
151933	14596	4	6/29/2015	6/29/2015
151935	14598	47	6/29/2015	6/29/2015
151936	14599	63	6/29/2015	6/29/2015
151936	14599	22	6/29/2015	6/29/2015
151936	14599	50	6/29/2015	6/29/2015
151934	14597	31	6/29/2015	6/29/2015
151934	14597	52	6/29/2015	6/29/2015
151934	14597	61	6/29/2015	6/29/2015
151934	14597	13	6/29/2015	6/29/2015
151934	14597	12	6/29/2015	6/29/2015
151933	14596	26	6/29/2015	6/29/2015
151934	14597	8	6/29/2015	6/29/2015
151936	14599	5	6/29/2015	6/29/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151936	14599	21	6/29/2015	6/29/2015
151936	14599	45	6/29/2015	6/29/2015
151933	14596	12	6/29/2015	6/29/2015
151934	14597	39	6/29/2015	6/29/2015
151935	14598	16	6/29/2015	6/29/2015
151934	14597	3	6/29/2015	6/29/2015
151934	14597	66	6/29/2015	6/29/2015
151934	14597	15	6/29/2015	6/29/2015
151936	14599	60	6/29/2015	6/29/2015
151933	14596	17	6/29/2015	6/29/2015
151936	14599	53	6/29/2015	6/29/2015
151934	14597	75	6/29/2015	6/29/2015
151936	14599	7	6/29/2015	6/29/2015
151934	14597	41	6/29/2015	6/29/2015
151933	14596	23	6/29/2015	6/29/2015
151934	14597	26	6/29/2015	6/29/2015
151936	14599	41	6/29/2015	6/29/2015
151934	14597	50	6/29/2015	6/29/2015
151935	14598	8	6/29/2015	6/29/2015
151935	14598	3	6/29/2015	6/29/2015
160094	14994	1	6/29/2015	6/29/2015
151935	14598	33	6/29/2015	6/29/2015
151934	14597	36	6/29/2015	6/29/2015
151935	14598	2	6/29/2015	6/29/2015
151935	14598	39	6/29/2015	6/29/2015
151934	14597	68	6/29/2015	6/29/2015
151936	14599	57	6/29/2015	6/29/2015
151936	14599	11	6/29/2015	6/29/2015
151935	14598	27	6/29/2015	6/29/2015
151569	13897	1	6/29/2015	6/29/2015
151935	14598	31	6/29/2015	6/29/2015
151936	14599	46	6/29/2015	6/29/2015
151935	14598	43	6/29/2015	6/29/2015
151934	14597	56	6/29/2015	6/29/2015
151934	14597	47	6/29/2015	6/29/2015
151934	14597	73	6/29/2015	6/29/2015
151934	14597	10	6/29/2015	6/29/2015
151936	14599	82	6/29/2015	6/29/2015
151934	14597	51	6/29/2015	6/29/2015
151935	14598	38	6/29/2015	6/29/2015
151935	14598	44	6/29/2015	6/29/2015
151933	14596	7	6/29/2015	6/29/2015
151934	14597	48	6/29/2015	6/29/2015
151935	14598	18	6/29/2015	6/29/2015
151933	14596	9	6/29/2015	6/29/2015
151933	14596	14	6/29/2015	6/29/2015
151935	14598	26	6/29/2015	6/29/2015
151935	14598	55	6/29/2015	6/29/2015
151936	14599	32	6/29/2015	6/29/2015
151933	14596	2	6/29/2015	6/29/2015
151936	14599	24	6/29/2015	6/29/2015
151935	14598	25	6/29/2015	6/29/2015
151935	14598	54	6/29/2015	6/29/2015
151936	14599	26	6/29/2015	6/29/2015
151936	14599	77	6/29/2015	6/29/2015
151936	14599	1	6/29/2015	6/29/2015
151933	14596	25	6/29/2015	6/29/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151934	14597	32	6/29/2015	6/29/2015
151933	14596	6	6/29/2015	6/29/2015
151934	14597	60	6/29/2015	6/29/2015
151935	14598	53	6/29/2015	6/29/2015
151934	14597	44	6/29/2015	6/29/2015
151934	14597	46	6/29/2015	6/29/2015
151935	14598	24	6/29/2015	6/29/2015
151935	14598	22	6/29/2015	6/29/2015
151933	14596	5	6/29/2015	6/29/2015
151934	14597	6	6/29/2015	6/29/2015
151934	14597	49	6/29/2015	6/29/2015
151936	14599	37	6/29/2015	6/29/2015
151936	14599	10	6/29/2015	6/29/2015
151936	14599	74	6/29/2015	6/29/2015
151935	14598	51	6/29/2015	6/29/2015
151934	14597	34	6/29/2015	6/29/2015
151935	14598	14	6/29/2015	6/29/2015
151934	14597	33	6/29/2015	6/29/2015
151933	14596	15	6/29/2015	6/29/2015
151936	14599	36	6/29/2015	6/29/2015
151933	14596	13	6/29/2015	6/29/2015
151934	14597	19	6/29/2015	6/29/2015
151936	14599	68	6/29/2015	6/29/2015
151935	14598	57	6/29/2015	6/29/2015
151936	14599	56	6/29/2015	6/29/2015
151936	14599	61	6/29/2015	6/29/2015
151934	14597	63	6/29/2015	6/29/2015
151935	14598	20	6/29/2015	6/29/2015
151935	14598	56	6/29/2015	6/29/2015
151936	14599	31	6/29/2015	6/29/2015
151936	14599	35	6/29/2015	6/29/2015
151936	14599	67	6/29/2015	6/29/2015
151946	14606	1	6/29/2015	6/29/2015
151379	13516	1	6/29/2015	6/29/2015
151934	14597	24	6/29/2015	6/29/2015
151934	14597	23	6/29/2015	6/29/2015
151935	14598	41	6/29/2015	6/29/2015
151934	14597	57	6/29/2015	6/29/2015
151935	14598	46	6/29/2015	6/29/2015
151935	14598	34	6/29/2015	6/29/2015
151933	14596	22	6/29/2015	6/29/2015
151936	14599	39	6/29/2015	6/29/2015
151936	14599	29	6/29/2015	6/29/2015
151935	14598	50	6/29/2015	6/29/2015
151936	14599	40	6/29/2015	6/29/2015
151934	14597	40	6/29/2015	6/29/2015
151569	13903	1	6/29/2015	6/29/2015
151935	14598	45	6/29/2015	6/29/2015
151935	14598	1	6/29/2015	6/29/2015
151935	14598	30	6/29/2015	6/29/2015
151936	14599	2	6/29/2015	6/29/2015
151936	14599	38	6/29/2015	6/29/2015
151934	14597	43	6/29/2015	6/29/2015
151936	14599	18	6/29/2015	6/29/2015
151936	14599	51	6/29/2015	6/29/2015
151934	14597	27	6/29/2015	6/29/2015
151933	14596	16	6/29/2015	6/29/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151934	14597	17	6/29/2015	6/29/2015
151934	14597	74	6/29/2015	6/29/2015
151936	14599	15	6/29/2015	6/29/2015
151935	14598	6	6/29/2015	6/29/2015
151936	14599	4	6/29/2015	6/29/2015
151936	14599	69	6/29/2015	6/29/2015
151934	14597	53	6/29/2015	6/29/2015
151936	14599	28	6/29/2015	6/29/2015
151935	14598	12	6/29/2015	6/29/2015
151936	14599	59	6/29/2015	6/29/2015
151936	14599	3	6/29/2015	6/29/2015
151936	14599	9	6/29/2015	6/29/2015
151936	14599	33	6/29/2015	6/29/2015
151936	14599	70	6/29/2015	6/29/2015
151935	14598	23	6/29/2015	6/29/2015
151936	14599	8	6/29/2015	6/29/2015
151935	14598	52	6/29/2015	6/29/2015
151933	14596	24	6/29/2015	6/29/2015
151934	14597	67	6/29/2015	6/29/2015
151934	14597	45	6/29/2015	6/29/2015
151934	14597	59	6/29/2015	6/29/2015
151935	14598	37	6/29/2015	6/29/2015
151934	14597	18	6/29/2015	6/29/2015
151934	14597	70	6/29/2015	6/29/2015
151934	14597	28	6/29/2015	6/29/2015
151934	14597	35	6/29/2015	6/29/2015
151934	14597	65	6/29/2015	6/29/2015
151934	14597	29	6/29/2015	6/29/2015
151936	14599	12	6/29/2015	6/29/2015
151935	14598	4	6/29/2015	6/29/2015
151934	14597	54	6/29/2015	6/29/2015
151936	14599	76	6/29/2015	6/29/2015
151935	14598	29	6/29/2015	6/29/2015
151933	14596	19	6/29/2015	6/29/2015
151936	14599	20	6/29/2015	6/29/2015
151936	14599	16	6/29/2015	6/29/2015
151934	14597	5	6/29/2015	6/29/2015
151935	14598	7	6/29/2015	6/29/2015
151933	14596	20	6/29/2015	6/29/2015
151934	14597	38	6/29/2015	6/29/2015
151567	13863	1	6/29/2015	6/29/2015
160085	14881	1	6/29/2015	6/29/2015
151936	14599	80	6/29/2015	6/29/2015
151933	14596	21	6/29/2015	6/29/2015
151934	14597	71	6/29/2015	6/29/2015
151935	14598	42	6/29/2015	6/29/2015
151934	14597	21	6/29/2015	6/29/2015
151934	14597	22	6/29/2015	6/29/2015
151936	14599	23	6/29/2015	6/29/2015
151934	14597	72	6/29/2015	6/29/2015
151935	14598	32	6/29/2015	6/29/2015
151936	14599	79	6/29/2015	6/29/2015
151933	14596	10	6/29/2015	6/29/2015
151936	14599	19	6/29/2015	6/29/2015
151936	14599	17	6/29/2015	6/29/2015
151934	14597	42	6/29/2015	6/29/2015
151935	14598	5	6/29/2015	6/29/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151936	14599	83	6/29/2015	6/29/2015
151935	14598	10	6/29/2015	6/29/2015
151934	14597	58	6/29/2015	6/29/2015
151935	14598	36	6/29/2015	6/29/2015
151936	14599	34	6/29/2015	6/29/2015
151934	14597	25	6/29/2015	6/29/2015
151935	14598	35	6/29/2015	6/29/2015
151936	14599	73	6/29/2015	6/29/2015
151934	14597	4	6/29/2015	6/29/2015
151935	14598	19	6/29/2015	6/29/2015
151935	14598	21	6/29/2015	6/29/2015
151933	14596	1	6/29/2015	6/29/2015
151933	14596	18	6/29/2015	6/29/2015
151935	14598	49	6/29/2015	6/29/2015
151933	14596	11	6/29/2015	6/29/2015
151935	14598	9	6/29/2015	6/29/2015
151936	14599	65	6/29/2015	6/29/2015
151934	14597	62	6/29/2015	6/29/2015
151936	14599	72	6/29/2015	6/29/2015
151936	14599	55	6/29/2015	6/29/2015
151936	14599	47	6/29/2015	6/29/2015
151935	14598	15	6/29/2015	6/29/2015
151933	14596	8	6/29/2015	6/29/2015
151936	14599	43	6/29/2015	6/29/2015
151935	14598	28	6/29/2015	6/29/2015
151936	14599	44	6/29/2015	6/29/2015
151934	14597	7	6/29/2015	6/29/2015
151936	14599	54	6/29/2015	6/29/2015
151936	14599	71	6/29/2015	6/29/2015
151936	14599	25	6/29/2015	6/29/2015
151936	14599	48	6/29/2015	6/29/2015
151936	14599	62	6/29/2015	6/29/2015
151936	14599	27	6/29/2015	6/29/2015
151933	14596	27	6/29/2015	6/29/2015
151935	14598	11	6/29/2015	6/29/2015
151936	14599	66	6/29/2015	6/29/2015
151934	14597	69	6/29/2015	6/29/2015
151934	14597	14	6/29/2015	6/29/2015
151485	13657	1	6/29/2015	6/29/2015
151934	14597	2	6/29/2015	6/29/2015
151935	14598	13	6/29/2015	6/29/2015
151936	14599	14	6/29/2015	6/29/2015
151936	14599	58	6/29/2015	6/29/2015
151935	14598	17	6/29/2015	6/29/2015
151933	14596	3	6/29/2015	6/29/2015
151788	14370	1	6/30/2015	6/30/2015
150062	10369	1	6/30/2015	6/30/2015
151878	14508	1	6/30/2015	6/30/2015
151669	14205	1	6/30/2015	6/30/2015
151896	14542	3	6/30/2015	6/30/2015
150206	11043	1	6/30/2015	6/30/2015
151649	14169	1	6/30/2015	6/30/2015
151947	14607	2	6/30/2015	6/30/2015
151485	13662	1	6/30/2015	6/30/2015
151577	13970	1	6/30/2015	6/30/2015
160094	14997	1	6/30/2015	6/30/2015
151924	14582	2	6/30/2015	6/30/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151581	13999	1	6/30/2015	6/30/2015
151761	14332	1	6/30/2015	6/30/2015
160097	15019	2	6/30/2015	6/30/2015
151823	14421	1	6/30/2015	6/30/2015
151377	13512	1	6/30/2015	6/30/2015
151666	14200	1	6/30/2015	6/30/2015
151761	14336	1	6/30/2015	6/30/2015
151788	14374	1	6/30/2015	6/30/2015
151938	14601	2	6/30/2015	6/30/2015
150729	12011	1	6/30/2015	6/30/2015
151578	13977	1	6/30/2015	6/30/2015
151938	14601	3	6/30/2015	6/30/2015
151688	14232	1	6/30/2015	6/30/2015
151787	14369	1	6/30/2015	6/30/2015
151657	14190	1	6/30/2015	6/30/2015
151947	14607	1	6/30/2015	6/30/2015
151877	14506	1	6/30/2015	6/30/2015
150035	10283	1	6/30/2015	6/30/2015
151581	13997	1	6/30/2015	6/30/2015
151666	14202	1	6/30/2015	6/30/2015
160097	15019	1	6/30/2015	6/30/2015
151937	14600	1	6/30/2015	6/30/2015
151850	14450	1	6/30/2015	6/30/2015
151651	14179	1	6/30/2015	6/30/2015
151877	14497	1	6/30/2015	6/30/2015
151938	14601	1	6/30/2015	6/30/2015
151823	14421	2	6/30/2015	6/30/2015
151688	14234	1	6/30/2015	6/30/2015
151688	14238	1	6/30/2015	6/30/2015
160094	14987	1	6/30/2015	6/30/2015
151651	14178	1	6/30/2015	6/30/2015
151567	13853	1	6/30/2015	6/30/2015
150035	10285	1	6/30/2015	6/30/2015
151575	13955	1	6/30/2015	6/30/2015
151788	14373	1	6/30/2015	6/30/2015
151666	14199	1	6/30/2015	6/30/2015
151731	14292	1	6/30/2015	6/30/2015
151878	14509	1	6/30/2015	6/30/2015
151688	14233	1	6/30/2015	6/30/2015
150207	11053	1	6/30/2015	6/30/2015
151788	14371	1	6/30/2015	6/30/2015
151761	14334	1	6/30/2015	6/30/2015
151688	14239	1	6/30/2015	6/30/2015
151579	13985	1	6/30/2015	6/30/2015
151755	14324	1	6/30/2015	6/30/2015
150034	10281	1	6/30/2015	6/30/2015
151715	14275	1	6/30/2015	6/30/2015
151947	14607	3	6/30/2015	6/30/2015
160094	14999	1	6/30/2015	6/30/2015
151706	14261	1	6/30/2015	6/30/2015
160094	14998	1	6/30/2015	6/30/2015
150729	12012	1	6/30/2015	6/30/2015
151826	14425	1	6/30/2015	6/30/2015
160138	15164	1	6/30/2015	6/30/2015
151577	13968	1	6/30/2015	6/30/2015
151688	14236	1	6/30/2015	6/30/2015
151666	14201	1	6/30/2015	6/30/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151567	13861	1	6/30/2015	6/30/2015
150062	10372	1	6/30/2015	6/30/2015
151896	14542	1	6/30/2015	6/30/2015
151688	14231	1	6/30/2015	6/30/2015
151896	14542	2	6/30/2015	6/30/2015
151937	14600	2	6/30/2015	6/30/2015
160090	14954	1	6/30/2015	6/30/2015
151761	14331	1	6/30/2015	6/30/2015
151737	14300	1	6/30/2015	6/30/2015
151761	14335	1	6/30/2015	6/30/2015
151651	14176	1	6/30/2015	6/30/2015
151649	14166	1	6/30/2015	6/30/2015
151567	13865	1	6/30/2015	6/30/2015
151688	14235	1	6/30/2015	6/30/2015
160099	15024	1	6/30/2015	6/30/2015
151737	14301	1	6/30/2015	6/30/2015
151579	13987	1	6/30/2015	6/30/2015
151688	14237	1	6/30/2015	6/30/2015
151850	14450	2	6/30/2015	6/30/2015
151761	14333	1	6/30/2015	6/30/2015
150062	10370	1	6/30/2015	6/30/2015
151573	13930	1	6/30/2015	6/30/2015
151788	14372	1	6/30/2015	6/30/2015
151924	14582	1	6/30/2015	6/30/2015
160030	14674	1	7/1/2015	7/1/2015
160432	16111	1	7/1/2015	7/1/2015
160233	15673	5	7/1/2015	7/1/2015
160034	14726	1	7/1/2015	7/1/2015
160233	15673	6	7/1/2015	7/1/2015
160086	14883	1	7/1/2015	7/1/2015
160049	14789	1	7/1/2015	7/1/2015
151485	13656	1	7/1/2015	7/1/2015
160164	15319	1	7/1/2015	7/1/2015
150185	10841	1	7/1/2015	7/1/2015
160232	15661	2	7/1/2015	7/1/2015
160233	15673	2	7/1/2015	7/1/2015
160090	14969	1	7/1/2015	7/1/2015
160090	14937	1	7/1/2015	7/1/2015
160232	15661	1	7/1/2015	7/1/2015
160034	14728	1	7/1/2015	7/1/2015
160030	14674	2	7/1/2015	7/1/2015
160096	15015	1	7/1/2015	7/1/2015
160034	14725	1	7/1/2015	7/1/2015
160030	14674	3	7/1/2015	7/1/2015
160162	15297	1	7/1/2015	7/1/2015
160233	15673	4	7/1/2015	7/1/2015
160002	14609	1	7/1/2015	7/1/2015
160090	14957	1	7/1/2015	7/1/2015
151900	14553	2	7/1/2015	7/1/2015
160233	15673	7	7/1/2015	7/1/2015
160030	14674	4	7/1/2015	7/1/2015
160088	14900	1	7/1/2015	7/1/2015
160233	15673	8	7/1/2015	7/1/2015
160233	15673	3	7/1/2015	7/1/2015
151900	14553	4	7/1/2015	7/1/2015
160034	14727	1	7/1/2015	7/1/2015
160233	15673	1	7/1/2015	7/1/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160088	14900	2	7/1/2015	7/1/2015
151900	14553	3	7/1/2015	7/1/2015
160094	14982	1	7/1/2015	7/1/2015
160036	14730	1	7/1/2015	7/1/2015
151900	14553	1	7/1/2015	7/1/2015
151843	14443	1	7/2/2015	7/2/2015
151878	14512	1	7/2/2015	7/2/2015
160090	14955	1	7/2/2015	7/2/2015
151877	14503	1	7/2/2015	7/2/2015
151895	14540	3	7/2/2015	7/2/2015
151880	14522	1	7/2/2015	7/2/2015
151895	14540	1	7/2/2015	7/2/2015
151895	14540	2	7/2/2015	7/2/2015
151759	14329	1	7/2/2015	7/2/2015
151880	14522	3	7/2/2015	7/2/2015
160280	15747	1	7/2/2015	7/2/2015
151844	14444	1	7/2/2015	7/2/2015
151608	14079	1	7/2/2015	7/2/2015
160090	14961	1	7/2/2015	7/2/2015
160090	14950	1	7/2/2015	7/2/2015
160004	14612	1	7/2/2015	7/2/2015
151880	14522	2	7/2/2015	7/2/2015
151895	14540	4	7/2/2015	7/2/2015
160040	14739	2	7/3/2015	7/3/2015
160040	14739	4	7/3/2015	7/3/2015
160040	14739	1	7/3/2015	7/3/2015
151485	13660	1	7/3/2015	7/3/2015
160040	14739	3	7/3/2015	7/3/2015
160047	14776	3	7/4/2015	7/4/2015
160047	14776	2	7/4/2015	7/4/2015
160047	14776	4	7/4/2015	7/4/2015
160047	14777	1	7/4/2015	7/4/2015
160047	14776	1	7/4/2015	7/4/2015
160047	14776	6	7/4/2015	7/4/2015
151513	13701	1	7/4/2015	7/4/2015
160047	14776	5	7/4/2015	7/4/2015
151784	14356	1	7/5/2015	7/5/2015
151784	14359	1	7/5/2015	7/5/2015
160162	15285	1	7/5/2015	7/5/2015
151784	14357	1	7/5/2015	7/5/2015
151920	14577	1	7/5/2015	7/5/2015
151784	14358	1	7/5/2015	7/5/2015
151929	14587	1	7/5/2015	7/5/2015
160089	14924	1	7/6/2015	7/6/2015
160089	14924	4	7/6/2015	7/6/2015
160151	15240	1	7/6/2015	7/6/2015
160050	14792	1	7/6/2015	7/6/2015
160250	15690	1	7/6/2015	7/6/2015
160089	14924	5	7/6/2015	7/6/2015
151908	14562	1	7/6/2015	7/6/2015
160089	14924	2	7/6/2015	7/6/2015
160089	14924	3	7/6/2015	7/6/2015
160090	14938	1	7/6/2015	7/6/2015
160050	14792	2	7/6/2015	7/6/2015
160165	15344	1	7/7/2015	7/7/2015
151864	14478	2	7/7/2015	7/7/2015
151864	14477	2	7/7/2015	7/7/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
151864	14479	2	7/7/2015	7/7/2015
151864	14477	1	7/7/2015	7/7/2015
151898	14548	2	7/7/2015	7/7/2015
151898	14548	3	7/7/2015	7/7/2015
151864	14479	1	7/7/2015	7/7/2015
151898	14548	1	7/7/2015	7/7/2015
151928	14586	1	7/7/2015	7/7/2015
151864	14478	1	7/7/2015	7/7/2015
160089	14923	1	7/7/2015	7/7/2015
160163	15305	1	7/7/2015	7/7/2015
160147	15227	2	7/8/2015	7/8/2015
160147	15226	1	7/8/2015	7/8/2015
151929	14588	1	7/8/2015	7/8/2015
160147	15227	3	7/8/2015	7/8/2015
160132	15148	1	7/8/2015	7/8/2015
160197	15474	1	7/8/2015	7/8/2015
160224	15643	1	7/8/2015	7/8/2015
160147	15227	1	7/8/2015	7/8/2015
160139	15168	1	7/8/2015	7/8/2015
160090	14970	1	7/8/2015	7/8/2015
160224	15644	1	7/8/2015	7/8/2015
160090	14951	1	7/9/2015	7/9/2015
160008	14614	71	7/10/2015	7/10/2015
160008	14614	25	7/10/2015	7/10/2015
160008	14614	35	7/10/2015	7/10/2015
160008	14614	20	7/10/2015	7/10/2015
160009	14615	2	7/10/2015	7/10/2015
160008	14614	19	7/10/2015	7/10/2015
160009	14615	7	7/10/2015	7/10/2015
160008	14614	8	7/10/2015	7/10/2015
160095	15001	1	7/10/2015	7/10/2015
160187	15419	1	7/10/2015	7/10/2015
160008	14614	1	7/10/2015	7/10/2015
160008	14614	98	7/10/2015	7/10/2015
160008	14614	77	7/10/2015	7/10/2015
160008	14614	18	7/10/2015	7/10/2015
160008	14614	58	7/10/2015	7/10/2015
160007	14613	7	7/10/2015	7/10/2015
160008	14614	42	7/10/2015	7/10/2015
160008	14614	55	7/10/2015	7/10/2015
160131	15141	1	7/10/2015	7/10/2015
160009	14615	3	7/10/2015	7/10/2015
160008	14614	13	7/10/2015	7/10/2015
160008	14614	87	7/10/2015	7/10/2015
160008	14614	69	7/10/2015	7/10/2015
160008	14614	4	7/10/2015	7/10/2015
160008	14614	49	7/10/2015	7/10/2015
160009	14615	5	7/10/2015	7/10/2015
160010	14616	8	7/10/2015	7/10/2015
160008	14614	51	7/10/2015	7/10/2015
160008	14614	52	7/10/2015	7/10/2015
160008	14614	83	7/10/2015	7/10/2015
160008	14614	24	7/10/2015	7/10/2015
160007	14613	3	7/10/2015	7/10/2015
160008	14614	64	7/10/2015	7/10/2015
160007	14613	4	7/10/2015	7/10/2015
160008	14614	99	7/10/2015	7/10/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160008	14614	22	7/10/2015	7/10/2015
160008	14614	53	7/10/2015	7/10/2015
160008	14614	36	7/10/2015	7/10/2015
160008	14614	26	7/10/2015	7/10/2015
160008	14614	33	7/10/2015	7/10/2015
160008	14614	16	7/10/2015	7/10/2015
160008	14614	7	7/10/2015	7/10/2015
160008	14614	93	7/10/2015	7/10/2015
160010	14616	4	7/10/2015	7/10/2015
160007	14613	9	7/10/2015	7/10/2015
160008	14614	94	7/10/2015	7/10/2015
160008	14614	28	7/10/2015	7/10/2015
160008	14614	30	7/10/2015	7/10/2015
160008	14614	34	7/10/2015	7/10/2015
160008	14614	44	7/10/2015	7/10/2015
160008	14614	57	7/10/2015	7/10/2015
160008	14614	74	7/10/2015	7/10/2015
160007	14613	2	7/10/2015	7/10/2015
160008	14614	78	7/10/2015	7/10/2015
160008	14614	43	7/10/2015	7/10/2015
160008	14614	11	7/10/2015	7/10/2015
160008	14614	45	7/10/2015	7/10/2015
160008	14614	97	7/10/2015	7/10/2015
160008	14614	73	7/10/2015	7/10/2015
160009	14615	4	7/10/2015	7/10/2015
160008	14614	80	7/10/2015	7/10/2015
160008	14614	65	7/10/2015	7/10/2015
160131	15140	1	7/10/2015	7/10/2015
160008	14614	76	7/10/2015	7/10/2015
160008	14614	39	7/10/2015	7/10/2015
160008	14614	48	7/10/2015	7/10/2015
160010	14616	2	7/10/2015	7/10/2015
160131	15137	1	7/10/2015	7/10/2015
160008	14614	81	7/10/2015	7/10/2015
160007	14613	8	7/10/2015	7/10/2015
160008	14614	15	7/10/2015	7/10/2015
160140	15178	1	7/10/2015	7/10/2015
160008	14614	27	7/10/2015	7/10/2015
160008	14614	3	7/10/2015	7/10/2015
160008	14614	5	7/10/2015	7/10/2015
160131	15139	1	7/10/2015	7/10/2015
160008	14614	10	7/10/2015	7/10/2015
160008	14614	72	7/10/2015	7/10/2015
160008	14614	63	7/10/2015	7/10/2015
160008	14614	29	7/10/2015	7/10/2015
160008	14614	32	7/10/2015	7/10/2015
160008	14614	2	7/10/2015	7/10/2015
160008	14614	96	7/10/2015	7/10/2015
160008	14614	95	7/10/2015	7/10/2015
160008	14614	37	7/10/2015	7/10/2015
160008	14614	9	7/10/2015	7/10/2015
160008	14614	12	7/10/2015	7/10/2015
160008	14614	54	7/10/2015	7/10/2015
160008	14614	56	7/10/2015	7/10/2015
160008	14614	91	7/10/2015	7/10/2015
160008	14614	79	7/10/2015	7/10/2015
160087	14885	1	7/10/2015	7/10/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160008	14614	23	7/10/2015	7/10/2015
160008	14614	21	7/10/2015	7/10/2015
160008	14614	92	7/10/2015	7/10/2015
160008	14614	17	7/10/2015	7/10/2015
160009	14615	1	7/10/2015	7/10/2015
160007	14613	5	7/10/2015	7/10/2015
160008	14614	31	7/10/2015	7/10/2015
160008	14614	89	7/10/2015	7/10/2015
160009	14615	6	7/10/2015	7/10/2015
160010	14616	7	7/10/2015	7/10/2015
160008	14614	84	7/10/2015	7/10/2015
160008	14614	40	7/10/2015	7/10/2015
160008	14614	59	7/10/2015	7/10/2015
160008	14614	70	7/10/2015	7/10/2015
160008	14614	66	7/10/2015	7/10/2015
160008	14614	47	7/10/2015	7/10/2015
160008	14614	60	7/10/2015	7/10/2015
160010	14616	1	7/10/2015	7/10/2015
160087	14884	1	7/10/2015	7/10/2015
160008	14614	75	7/10/2015	7/10/2015
160131	15138	1	7/10/2015	7/10/2015
160008	14614	14	7/10/2015	7/10/2015
160178	15381	1	7/10/2015	7/10/2015
160008	14614	62	7/10/2015	7/10/2015
160007	14613	1	7/10/2015	7/10/2015
160010	14616	6	7/10/2015	7/10/2015
160008	14614	82	7/10/2015	7/10/2015
160008	14614	85	7/10/2015	7/10/2015
160008	14614	61	7/10/2015	7/10/2015
160008	14614	6	7/10/2015	7/10/2015
160010	14616	5	7/10/2015	7/10/2015
160008	14614	88	7/10/2015	7/10/2015
160008	14614	46	7/10/2015	7/10/2015
160008	14614	41	7/10/2015	7/10/2015
160010	14616	3	7/10/2015	7/10/2015
160008	14614	68	7/10/2015	7/10/2015
160008	14614	86	7/10/2015	7/10/2015
160008	14614	67	7/10/2015	7/10/2015
160008	14614	90	7/10/2015	7/10/2015
160008	14614	50	7/10/2015	7/10/2015
160007	14613	6	7/10/2015	7/10/2015
160008	14614	38	7/10/2015	7/10/2015
160162	15287	2	7/11/2015	7/11/2015
160162	15287	3	7/11/2015	7/11/2015
160162	15287	1	7/11/2015	7/11/2015
160145	15208	1	7/11/2015	7/11/2015
160125	15087	1	7/13/2015	7/13/2015
151608	14080	1	7/13/2015	7/13/2015
160104	15040	1	7/13/2015	7/13/2015
160063	14817	2	7/13/2015	7/13/2015
160145	15209	1	7/13/2015	7/13/2015
160063	14817	1	7/13/2015	7/13/2015
160162	15286	1	7/13/2015	7/13/2015
151748	14313	1	7/13/2015	7/13/2015
160063	14817	4	7/13/2015	7/13/2015
160162	15288	1	7/13/2015	7/13/2015
160063	14817	3	7/13/2015	7/13/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160227	15650	1	7/14/2015	7/14/2015
160225	15646	1	7/14/2015	7/14/2015
160145	15210	1	7/14/2015	7/14/2015
160279	15746	1	7/14/2015	7/14/2015
151420	13567	1	7/14/2015	7/14/2015
160188	15433	3	7/14/2015	7/14/2015
160162	15282	1	7/14/2015	7/14/2015
160188	15433	1	7/14/2015	7/14/2015
160188	15433	2	7/14/2015	7/14/2015
151877	14504	1	7/14/2015	7/14/2015
160188	15433	4	7/14/2015	7/14/2015
160162	15295	1	7/14/2015	7/14/2015
160220	15611	1	7/15/2015	7/15/2015
160228	15651	1	7/15/2015	7/15/2015
160048	14784	4	7/15/2015	7/15/2015
160220	15610	1	7/15/2015	7/15/2015
160048	14784	5	7/15/2015	7/15/2015
160090	14933	1	7/15/2015	7/15/2015
160048	14784	2	7/15/2015	7/15/2015
160048	14784	3	7/15/2015	7/15/2015
160048	14784	1	7/15/2015	7/15/2015
160048	14784	6	7/15/2015	7/15/2015
160293	15788	1	7/15/2015	7/15/2015
160152	15241	1	7/15/2015	7/15/2015
160048	14784	7	7/15/2015	7/15/2015
151878	14511	1	7/16/2015	7/16/2015
160226	15649	2	7/16/2015	7/16/2015
160091	14978	1	7/16/2015	7/16/2015
160228	15652	1	7/16/2015	7/16/2015
160092	14979	1	7/16/2015	7/16/2015
160226	15649	3	7/16/2015	7/16/2015
160226	15649	1	7/16/2015	7/16/2015
160229	15653	1	7/16/2015	7/16/2015
151908	14563	1	7/16/2015	7/16/2015
160090	14945	1	7/16/2015	7/16/2015
160165	15342	1	7/16/2015	7/16/2015
160090	14946	1	7/16/2015	7/16/2015
160177	15380	1	7/17/2015	7/17/2015
160278	15741	1	7/17/2015	7/17/2015
160112	15061	2	7/17/2015	7/17/2015
151897	14546	3	7/17/2015	7/17/2015
160112	15061	1	7/17/2015	7/17/2015
151897	14546	1	7/17/2015	7/17/2015
151897	14546	2	7/17/2015	7/17/2015
160181	15390	1	7/17/2015	7/17/2015
160225	15647	1	7/17/2015	7/17/2015
160090	14939	1	7/17/2015	7/17/2015
160198	15503	1	7/20/2015	7/20/2015
160198	15525	1	7/20/2015	7/20/2015
160198	15534	1	7/20/2015	7/20/2015
160198	15515	1	7/20/2015	7/20/2015
160039	14736	5	7/20/2015	7/20/2015
160198	15530	1	7/20/2015	7/20/2015
160039	14736	1	7/20/2015	7/20/2015
160198	15509	2	7/20/2015	7/20/2015
160198	15505	1	7/20/2015	7/20/2015
160039	14736	4	7/20/2015	7/20/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160198	15533	1	7/20/2015	7/20/2015
160198	15521	1	7/20/2015	7/20/2015
160198	15509	1	7/20/2015	7/20/2015
160128	15103	6	7/20/2015	7/20/2015
160128	15103	2	7/20/2015	7/20/2015
160198	15536	1	7/20/2015	7/20/2015
160198	15504	1	7/20/2015	7/20/2015
160128	15103	3	7/20/2015	7/20/2015
160198	15526	1	7/20/2015	7/20/2015
160039	14736	3	7/20/2015	7/20/2015
160198	15510	1	7/20/2015	7/20/2015
160198	15520	1	7/20/2015	7/20/2015
160162	15298	1	7/20/2015	7/20/2015
160090	14965	1	7/20/2015	7/20/2015
160198	15535	1	7/20/2015	7/20/2015
160198	15514	1	7/20/2015	7/20/2015
160198	15531	1	7/20/2015	7/20/2015
160039	14736	2	7/20/2015	7/20/2015
160198	15532	1	7/20/2015	7/20/2015
160150	15237	1	7/20/2015	7/20/2015
160198	15506	1	7/20/2015	7/20/2015
160039	14736	6	7/20/2015	7/20/2015
160128	15103	5	7/20/2015	7/20/2015
160128	15103	1	7/20/2015	7/20/2015
160128	15103	4	7/20/2015	7/20/2015
160198	15529	1	7/20/2015	7/20/2015
151827	14429	1	7/21/2015	7/21/2015
160268	15714	1	7/21/2015	7/21/2015
160201	15546	1	7/21/2015	7/21/2015
160001	14608	1	7/21/2015	7/21/2015
160001	14608	2	7/21/2015	7/21/2015
160090	14962	1	7/21/2015	7/21/2015
160264	15710	1	7/21/2015	7/21/2015
160243	15683	1	7/21/2015	7/21/2015
160164	15313	1	7/22/2015	7/22/2015
160160	15279	1	7/22/2015	7/22/2015
160094	14983	1	7/22/2015	7/22/2015
160231	15660	1	7/22/2015	7/22/2015
160248	15688	1	7/23/2015	7/23/2015
160094	14984	1	7/23/2015	7/23/2015
160188	15428	2	7/23/2015	7/23/2015
160195	15470	1	7/23/2015	7/23/2015
160188	15428	1	7/23/2015	7/23/2015
160188	15428	4	7/23/2015	7/23/2015
160094	14985	1	7/23/2015	7/23/2015
160188	15428	3	7/23/2015	7/23/2015
160334	15840	1	7/23/2015	7/23/2015
160164	15321	1	7/23/2015	7/23/2015
160187	15413	1	7/23/2015	7/23/2015
160103	15039	1	7/23/2015	7/23/2015
160710	16621	1	7/23/2015	7/23/2015
160146	15222	1	7/23/2015	7/23/2015
160269	15715	1	7/23/2015	7/23/2015
160239	15679	73	7/24/2015	7/24/2015
160242	15682	1	7/24/2015	7/24/2015
160128	15104	2	7/24/2015	7/24/2015
160239	15679	50	7/24/2015	7/24/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160285	15768	7	7/24/2015	7/24/2015
160284	15767	66	7/24/2015	7/24/2015
160239	15679	39	7/24/2015	7/24/2015
160284	15767	60	7/24/2015	7/24/2015
160239	15679	81	7/24/2015	7/24/2015
160238	15678	1	7/24/2015	7/24/2015
160284	15767	21	7/24/2015	7/24/2015
160284	15767	6	7/24/2015	7/24/2015
160239	15679	87	7/24/2015	7/24/2015
160241	15681	4	7/24/2015	7/24/2015
160284	15767	61	7/24/2015	7/24/2015
160284	15767	46	7/24/2015	7/24/2015
160284	15767	5	7/24/2015	7/24/2015
160239	15679	55	7/24/2015	7/24/2015
160239	15679	85	7/24/2015	7/24/2015
160239	15679	82	7/24/2015	7/24/2015
160284	15767	29	7/24/2015	7/24/2015
160284	15767	54	7/24/2015	7/24/2015
160239	15679	88	7/24/2015	7/24/2015
160239	15679	54	7/24/2015	7/24/2015
160284	15767	33	7/24/2015	7/24/2015
160239	15679	21	7/24/2015	7/24/2015
160239	15679	56	7/24/2015	7/24/2015
160285	15768	35	7/24/2015	7/24/2015
160239	15679	16	7/24/2015	7/24/2015
160239	15679	96	7/24/2015	7/24/2015
160239	15679	61	7/24/2015	7/24/2015
160284	15767	32	7/24/2015	7/24/2015
160285	15768	36	7/24/2015	7/24/2015
160239	15679	33	7/24/2015	7/24/2015
160239	15679	98	7/24/2015	7/24/2015
160241	15681	3	7/24/2015	7/24/2015
160239	15679	49	7/24/2015	7/24/2015
160284	15767	38	7/24/2015	7/24/2015
160284	15767	2	7/24/2015	7/24/2015
160239	15679	5	7/24/2015	7/24/2015
160239	15679	59	7/24/2015	7/24/2015
160284	15767	30	7/24/2015	7/24/2015
160285	15768	11	7/24/2015	7/24/2015
160284	15767	42	7/24/2015	7/24/2015
160284	15767	62	7/24/2015	7/24/2015
160285	15768	21	7/24/2015	7/24/2015
160128	15104	1	7/24/2015	7/24/2015
160239	15679	66	7/24/2015	7/24/2015
160239	15679	10	7/24/2015	7/24/2015
160285	15768	38	7/24/2015	7/24/2015
160285	15768	12	7/24/2015	7/24/2015
160284	15767	24	7/24/2015	7/24/2015
160239	15679	26	7/24/2015	7/24/2015
160284	15767	14	7/24/2015	7/24/2015
160284	15767	41	7/24/2015	7/24/2015
160239	15679	79	7/24/2015	7/24/2015
160284	15767	69	7/24/2015	7/24/2015
160046	14760	1	7/24/2015	7/24/2015
160285	15768	30	7/24/2015	7/24/2015
160285	15768	25	7/24/2015	7/24/2015
160239	15679	3	7/24/2015	7/24/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160241	15681	6	7/24/2015	7/24/2015
160239	15679	31	7/24/2015	7/24/2015
160285	15768	1	7/24/2015	7/24/2015
160239	15679	58	7/24/2015	7/24/2015
160285	15768	2	7/24/2015	7/24/2015
160284	15767	44	7/24/2015	7/24/2015
160284	15767	48	7/24/2015	7/24/2015
160284	15767	8	7/24/2015	7/24/2015
160239	15679	12	7/24/2015	7/24/2015
160239	15679	71	7/24/2015	7/24/2015
160242	15682	2	7/24/2015	7/24/2015
160240	15680	2	7/24/2015	7/24/2015
160239	15679	24	7/24/2015	7/24/2015
160238	15678	9	7/24/2015	7/24/2015
160239	15679	7	7/24/2015	7/24/2015
160284	15767	64	7/24/2015	7/24/2015
160239	15679	45	7/24/2015	7/24/2015
160239	15679	93	7/24/2015	7/24/2015
160285	15768	5	7/24/2015	7/24/2015
160285	15768	16	7/24/2015	7/24/2015
160285	15768	22	7/24/2015	7/24/2015
160284	15767	15	7/24/2015	7/24/2015
160239	15679	80	7/24/2015	7/24/2015
160285	15768	8	7/24/2015	7/24/2015
160284	15767	34	7/24/2015	7/24/2015
160239	15679	91	7/24/2015	7/24/2015
160285	15768	19	7/24/2015	7/24/2015
160284	15767	23	7/24/2015	7/24/2015
160284	15767	20	7/24/2015	7/24/2015
160239	15679	22	7/24/2015	7/24/2015
160239	15679	20	7/24/2015	7/24/2015
160239	15679	36	7/24/2015	7/24/2015
160284	15767	56	7/24/2015	7/24/2015
160284	15767	18	7/24/2015	7/24/2015
160239	15679	38	7/24/2015	7/24/2015
160239	15679	76	7/24/2015	7/24/2015
160239	15679	35	7/24/2015	7/24/2015
160284	15767	31	7/24/2015	7/24/2015
160239	15679	97	7/24/2015	7/24/2015
160284	15767	57	7/24/2015	7/24/2015
160284	15767	47	7/24/2015	7/24/2015
160240	15680	4	7/24/2015	7/24/2015
160238	15678	2	7/24/2015	7/24/2015
160284	15767	68	7/24/2015	7/24/2015
160284	15767	50	7/24/2015	7/24/2015
160239	15679	83	7/24/2015	7/24/2015
160239	15679	19	7/24/2015	7/24/2015
160239	15679	86	7/24/2015	7/24/2015
160238	15678	4	7/24/2015	7/24/2015
160239	15679	68	7/24/2015	7/24/2015
160240	15680	3	7/24/2015	7/24/2015
160285	15768	29	7/24/2015	7/24/2015
160284	15767	65	7/24/2015	7/24/2015
160284	15767	67	7/24/2015	7/24/2015
160239	15679	28	7/24/2015	7/24/2015
160239	15679	27	7/24/2015	7/24/2015
160284	15767	11	7/24/2015	7/24/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160238	15678	7	7/24/2015	7/24/2015
160241	15681	1	7/24/2015	7/24/2015
160239	15679	69	7/24/2015	7/24/2015
160239	15679	29	7/24/2015	7/24/2015
160284	15767	26	7/24/2015	7/24/2015
160284	15767	40	7/24/2015	7/24/2015
160284	15767	37	7/24/2015	7/24/2015
160285	15768	17	7/24/2015	7/24/2015
160241	15681	5	7/24/2015	7/24/2015
160284	15767	12	7/24/2015	7/24/2015
160285	15768	31	7/24/2015	7/24/2015
160164	15324	1	7/24/2015	7/24/2015
160239	15679	42	7/24/2015	7/24/2015
160285	15768	37	7/24/2015	7/24/2015
160284	15767	13	7/24/2015	7/24/2015
160239	15679	6	7/24/2015	7/24/2015
160285	15768	10	7/24/2015	7/24/2015
160284	15767	49	7/24/2015	7/24/2015
160239	15679	11	7/24/2015	7/24/2015
160284	15767	58	7/24/2015	7/24/2015
160239	15679	17	7/24/2015	7/24/2015
160239	15679	63	7/24/2015	7/24/2015
160239	15679	75	7/24/2015	7/24/2015
160284	15767	55	7/24/2015	7/24/2015
160239	15679	47	7/24/2015	7/24/2015
160241	15681	8	7/24/2015	7/24/2015
160239	15679	32	7/24/2015	7/24/2015
160284	15767	45	7/24/2015	7/24/2015
160284	15767	9	7/24/2015	7/24/2015
160239	15679	72	7/24/2015	7/24/2015
160239	15679	51	7/24/2015	7/24/2015
160284	15767	28	7/24/2015	7/24/2015
160239	15679	84	7/24/2015	7/24/2015
160285	15768	3	7/24/2015	7/24/2015
160285	15768	9	7/24/2015	7/24/2015
160239	15679	74	7/24/2015	7/24/2015
160239	15679	95	7/24/2015	7/24/2015
160285	15768	15	7/24/2015	7/24/2015
160239	15679	41	7/24/2015	7/24/2015
160239	15679	1	7/24/2015	7/24/2015
160239	15679	77	7/24/2015	7/24/2015
160284	15767	59	7/24/2015	7/24/2015
160239	15679	99	7/24/2015	7/24/2015
160087	14886	1	7/24/2015	7/24/2015
160285	15768	14	7/24/2015	7/24/2015
160112	15060	1	7/24/2015	7/24/2015
160238	15678	5	7/24/2015	7/24/2015
160285	15768	26	7/24/2015	7/24/2015
160285	15768	39	7/24/2015	7/24/2015
160239	15679	18	7/24/2015	7/24/2015
160285	15768	28	7/24/2015	7/24/2015
160285	15768	33	7/24/2015	7/24/2015
160284	15767	19	7/24/2015	7/24/2015
160200	15545	1	7/24/2015	7/24/2015
160284	15767	7	7/24/2015	7/24/2015
160284	15767	16	7/24/2015	7/24/2015
160239	15679	70	7/24/2015	7/24/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160285	15768	13	7/24/2015	7/24/2015
160239	15679	78	7/24/2015	7/24/2015
160239	15679	89	7/24/2015	7/24/2015
160285	15768	6	7/24/2015	7/24/2015
160284	15767	51	7/24/2015	7/24/2015
160241	15681	2	7/24/2015	7/24/2015
160239	15679	92	7/24/2015	7/24/2015
160239	15679	57	7/24/2015	7/24/2015
160285	15768	18	7/24/2015	7/24/2015
160285	15768	34	7/24/2015	7/24/2015
160239	15679	43	7/24/2015	7/24/2015
160239	15679	37	7/24/2015	7/24/2015
160284	15767	53	7/24/2015	7/24/2015
160239	15679	25	7/24/2015	7/24/2015
160239	15679	15	7/24/2015	7/24/2015
160239	15679	4	7/24/2015	7/24/2015
160239	15679	53	7/24/2015	7/24/2015
160284	15767	35	7/24/2015	7/24/2015
160239	15679	67	7/24/2015	7/24/2015
160285	15768	4	7/24/2015	7/24/2015
160112	15060	2	7/24/2015	7/24/2015
160284	15767	63	7/24/2015	7/24/2015
160239	15679	65	7/24/2015	7/24/2015
160284	15767	10	7/24/2015	7/24/2015
160239	15679	30	7/24/2015	7/24/2015
160239	15679	2	7/24/2015	7/24/2015
160239	15679	23	7/24/2015	7/24/2015
160240	15680	1	7/24/2015	7/24/2015
160239	15679	14	7/24/2015	7/24/2015
160239	15679	64	7/24/2015	7/24/2015
160284	15767	22	7/24/2015	7/24/2015
160284	15767	52	7/24/2015	7/24/2015
160239	15679	44	7/24/2015	7/24/2015
160239	15679	13	7/24/2015	7/24/2015
160239	15679	62	7/24/2015	7/24/2015
160284	15767	3	7/24/2015	7/24/2015
160238	15678	6	7/24/2015	7/24/2015
160285	15768	24	7/24/2015	7/24/2015
160239	15679	46	7/24/2015	7/24/2015
160284	15767	39	7/24/2015	7/24/2015
160285	15768	23	7/24/2015	7/24/2015
160239	15679	90	7/24/2015	7/24/2015
160284	15767	25	7/24/2015	7/24/2015
160238	15678	8	7/24/2015	7/24/2015
160284	15767	36	7/24/2015	7/24/2015
160239	15679	52	7/24/2015	7/24/2015
160239	15679	9	7/24/2015	7/24/2015
160285	15768	32	7/24/2015	7/24/2015
160285	15768	20	7/24/2015	7/24/2015
160284	15767	4	7/24/2015	7/24/2015
160239	15679	94	7/24/2015	7/24/2015
160284	15767	17	7/24/2015	7/24/2015
160284	15767	43	7/24/2015	7/24/2015
160241	15681	7	7/24/2015	7/24/2015
160284	15767	27	7/24/2015	7/24/2015
160238	15678	10	7/24/2015	7/24/2015
160239	15679	40	7/24/2015	7/24/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160285	15768	27	7/24/2015	7/24/2015
160239	15679	48	7/24/2015	7/24/2015
160239	15679	8	7/24/2015	7/24/2015
160238	15678	3	7/24/2015	7/24/2015
160239	15679	34	7/24/2015	7/24/2015
160239	15679	60	7/24/2015	7/24/2015
160284	15767	1	7/24/2015	7/24/2015
160179	15383	6	7/25/2015	7/25/2015
160179	15383	1	7/25/2015	7/25/2015
160179	15383	4	7/25/2015	7/25/2015
160179	15383	2	7/25/2015	7/25/2015
160179	15383	5	7/25/2015	7/25/2015
160179	15383	3	7/25/2015	7/25/2015
160190	15440	2	7/27/2015	7/27/2015
160190	15440	3	7/27/2015	7/27/2015
160353	15886	1	7/27/2015	7/27/2015
160021	14631	1	7/27/2015	7/27/2015
160094	14991	1	7/27/2015	7/27/2015
160163	15304	1	7/27/2015	7/27/2015
160190	15440	4	7/27/2015	7/27/2015
160094	14986	1	7/27/2015	7/27/2015
160110	15058	1	7/27/2015	7/27/2015
160299	15799	1	7/27/2015	7/27/2015
160021	14631	2	7/27/2015	7/27/2015
160299	15799	2	7/27/2015	7/27/2015
160190	15440	1	7/27/2015	7/27/2015
160190	15440	5	7/27/2015	7/27/2015
160052	14794	1	7/27/2015	7/27/2015
160190	15440	6	7/27/2015	7/27/2015
160124	15086	1	7/28/2015	6/19/2015
160256	15697	1	7/28/2015	7/28/2015
160180	15387	2	7/28/2015	7/28/2015
160260	15701	1	7/28/2015	7/28/2015
160251	15692	1	7/28/2015	7/28/2015
160259	15700	1	7/28/2015	7/28/2015
160261	15702	1	7/28/2015	7/28/2015
160255	15696	1	7/28/2015	7/28/2015
160257	15698	1	7/28/2015	7/28/2015
160254	15695	1	7/28/2015	7/28/2015
160270	15716	1	7/28/2015	7/28/2015
160258	15699	1	7/28/2015	7/28/2015
160180	15387	1	7/28/2015	7/28/2015
160235	15677	1	7/28/2015	7/28/2015
160253	15694	1	7/28/2015	7/28/2015
160252	15693	1	7/28/2015	7/28/2015
160022	14632	1	7/29/2015	7/29/2015
160089	14922	6	7/29/2015	7/29/2015
160062	14816	3	7/29/2015	7/29/2015
160022	14632	3	7/29/2015	7/29/2015
160276	15731	3	7/29/2015	7/29/2015
160062	14816	1	7/29/2015	7/29/2015
160276	15731	5	7/29/2015	7/29/2015
151877	14505	1	7/29/2015	7/29/2015
160089	14922	5	7/29/2015	7/29/2015
160018	14628	2	7/29/2015	7/29/2015
160062	14816	6	7/29/2015	7/29/2015
160062	14816	7	7/29/2015	7/29/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160089	14922	4	7/29/2015	7/29/2015
160022	14632	2	7/29/2015	7/29/2015
151633	14128	2	7/29/2015	7/29/2015
160089	14922	3	7/29/2015	7/29/2015
160062	14816	2	7/29/2015	7/29/2015
160089	14922	2	7/29/2015	7/29/2015
160276	15731	1	7/29/2015	7/29/2015
160089	14922	1	7/29/2015	7/29/2015
151633	14128	3	7/29/2015	7/29/2015
160276	15731	4	7/29/2015	7/29/2015
160018	14628	1	7/29/2015	7/29/2015
160062	14816	4	7/29/2015	7/29/2015
151633	14128	1	7/29/2015	7/29/2015
160022	14632	4	7/29/2015	7/29/2015
160062	14816	5	7/29/2015	7/29/2015
160222	15636	1	7/29/2015	7/29/2015
160276	15731	2	7/29/2015	7/29/2015
151633	14128	4	7/29/2015	7/29/2015
160022	14632	5	7/29/2015	7/29/2015
160090	14949	1	7/29/2015	7/29/2015
160288	15771	1	7/30/2015	7/30/2015
160090	14958	1	7/30/2015	7/30/2015
160219	15609	1	7/30/2015	7/30/2015
160013	14622	1	7/30/2015	7/30/2015
160219	15609	2	7/30/2015	7/30/2015
160013	14622	2	7/30/2015	7/30/2015
160296	15796	2	7/31/2015	7/31/2015
160297	15797	20	7/31/2015	7/31/2015
160297	15797	81	7/31/2015	7/31/2015
160297	15797	31	7/31/2015	7/31/2015
160295	15795	54	7/31/2015	7/31/2015
160296	15796	21	7/31/2015	7/31/2015
160165	15340	1	7/31/2015	7/31/2015
160297	15797	18	7/31/2015	7/31/2015
160297	15797	26	7/31/2015	7/31/2015
160295	15795	29	7/31/2015	7/31/2015
160296	15796	51	7/31/2015	7/31/2015
151826	14426	1	7/31/2015	7/31/2015
160295	15795	12	7/31/2015	7/31/2015
160294	15794	4	7/31/2015	7/31/2015
160295	15795	63	7/31/2015	7/31/2015
160296	15796	14	7/31/2015	7/31/2015
160295	15795	69	7/31/2015	7/31/2015
160297	15797	84	7/31/2015	7/31/2015
160296	15796	44	7/31/2015	7/31/2015
160296	15796	16	7/31/2015	7/31/2015
160295	15795	68	7/31/2015	7/31/2015
160297	15797	40	7/31/2015	7/31/2015
160296	15796	50	7/31/2015	7/31/2015
160297	15797	41	7/31/2015	7/31/2015
160296	15796	31	7/31/2015	7/31/2015
160296	15796	56	7/31/2015	7/31/2015
160295	15795	1	7/31/2015	7/31/2015
160295	15795	52	7/31/2015	7/31/2015
160295	15795	26	7/31/2015	7/31/2015
160296	15796	4	7/31/2015	7/31/2015
160295	15795	44	7/31/2015	7/31/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160296	15796	13	7/31/2015	7/31/2015
160297	15797	80	7/31/2015	7/31/2015
160294	15794	6	7/31/2015	7/31/2015
160294	15794	22	7/31/2015	7/31/2015
151880	14520	1	7/31/2015	7/31/2015
160295	15795	49	7/31/2015	7/31/2015
160297	15797	1	7/31/2015	7/31/2015
160295	15795	43	7/31/2015	7/31/2015
160297	15797	34	7/31/2015	7/31/2015
160295	15795	48	7/31/2015	7/31/2015
160295	15795	7	7/31/2015	7/31/2015
160295	15795	64	7/31/2015	7/31/2015
160078	14857	1	7/31/2015	7/31/2015
160295	15795	46	7/31/2015	7/31/2015
160294	15794	8	7/31/2015	7/31/2015
160294	15794	18	7/31/2015	7/31/2015
160296	15796	19	7/31/2015	7/31/2015
160297	15797	54	7/31/2015	7/31/2015
160295	15795	33	7/31/2015	7/31/2015
160295	15795	62	7/31/2015	7/31/2015
160295	15795	20	7/31/2015	7/31/2015
160160	15276	1	7/31/2015	7/31/2015
160295	15795	30	7/31/2015	7/31/2015
160295	15795	10	7/31/2015	7/31/2015
160295	15795	60	7/31/2015	7/31/2015
160295	15795	9	7/31/2015	7/31/2015
160295	15795	35	7/31/2015	7/31/2015
160372	15944	1	7/31/2015	7/31/2015
160297	15797	4	7/31/2015	7/31/2015
160295	15795	16	7/31/2015	7/31/2015
160294	15794	7	7/31/2015	7/31/2015
160090	14966	2	7/31/2015	7/31/2015
160297	15797	57	7/31/2015	7/31/2015
160297	15797	74	7/31/2015	7/31/2015
160114	15066	2	7/31/2015	7/31/2015
160099	15025	1	7/31/2015	7/31/2015
160297	15797	79	7/31/2015	7/31/2015
160297	15797	7	7/31/2015	7/31/2015
160296	15796	20	7/31/2015	7/31/2015
160296	15796	39	7/31/2015	7/31/2015
160297	15797	5	7/31/2015	7/31/2015
160295	15795	37	7/31/2015	7/31/2015
160297	15797	2	7/31/2015	7/31/2015
160297	15797	22	7/31/2015	7/31/2015
160296	15796	46	7/31/2015	7/31/2015
160296	15796	11	7/31/2015	7/31/2015
160097	15018	2	7/31/2015	7/31/2015
160295	15795	76	7/31/2015	7/31/2015
160295	15795	14	7/31/2015	7/31/2015
160295	15795	73	7/31/2015	7/31/2015
160296	15796	43	7/31/2015	7/31/2015
160297	15797	25	7/31/2015	7/31/2015
160090	14966	4	7/31/2015	7/31/2015
160295	15795	8	7/31/2015	7/31/2015
160297	15797	42	7/31/2015	7/31/2015
160296	15796	55	7/31/2015	7/31/2015
160296	15796	42	7/31/2015	7/31/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160295	15795	55	7/31/2015	7/31/2015
160295	15795	15	7/31/2015	7/31/2015
160297	15797	85	7/31/2015	7/31/2015
160297	15797	29	7/31/2015	7/31/2015
160296	15796	41	7/31/2015	7/31/2015
160297	15797	70	7/31/2015	7/31/2015
160296	15796	58	7/31/2015	7/31/2015
160090	14966	3	7/31/2015	7/31/2015
160295	15795	74	7/31/2015	7/31/2015
160297	15797	47	7/31/2015	7/31/2015
160297	15797	33	7/31/2015	7/31/2015
160296	15796	32	7/31/2015	7/31/2015
160296	15796	35	7/31/2015	7/31/2015
160295	15795	3	7/31/2015	7/31/2015
160294	15794	25	7/31/2015	7/31/2015
160295	15795	38	7/31/2015	7/31/2015
160295	15795	61	7/31/2015	7/31/2015
160297	15797	44	7/31/2015	7/31/2015
160295	15795	66	7/31/2015	7/31/2015
160090	14966	1	7/31/2015	7/31/2015
160295	15795	2	7/31/2015	7/31/2015
160297	15797	83	7/31/2015	7/31/2015
160294	15794	11	7/31/2015	7/31/2015
160294	15794	13	7/31/2015	7/31/2015
160296	15796	17	7/31/2015	7/31/2015
160296	15796	10	7/31/2015	7/31/2015
160297	15797	49	7/31/2015	7/31/2015
160295	15795	22	7/31/2015	7/31/2015
160297	15797	55	7/31/2015	7/31/2015
160296	15796	48	7/31/2015	7/31/2015
160094	14993	1	7/31/2015	7/31/2015
160017	14626	1	7/31/2015	7/31/2015
160297	15797	56	7/31/2015	7/31/2015
160295	15795	67	7/31/2015	7/31/2015
160294	15794	27	7/31/2015	7/31/2015
160296	15796	54	7/31/2015	7/31/2015
160300	15800	1	7/31/2015	7/31/2015
160297	15797	39	7/31/2015	7/31/2015
160297	15797	27	7/31/2015	7/31/2015
160297	15797	66	7/31/2015	7/31/2015
160294	15794	2	7/31/2015	7/31/2015
160297	15797	28	7/31/2015	7/31/2015
160297	15797	51	7/31/2015	7/31/2015
160297	15797	21	7/31/2015	7/31/2015
160296	15796	8	7/31/2015	7/31/2015
160294	15794	20	7/31/2015	7/31/2015
160294	15794	26	7/31/2015	7/31/2015
160294	15794	29	7/31/2015	7/31/2015
160295	15795	6	7/31/2015	7/31/2015
160295	15795	4	7/31/2015	7/31/2015
160296	15796	45	7/31/2015	7/31/2015
160294	15794	19	7/31/2015	7/31/2015
160297	15797	75	7/31/2015	7/31/2015
160295	15795	27	7/31/2015	7/31/2015
160297	15797	71	7/31/2015	7/31/2015
160295	15795	32	7/31/2015	7/31/2015
160296	15796	6	7/31/2015	7/31/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160297	15797	77	7/31/2015	7/31/2015
160296	15796	57	7/31/2015	7/31/2015
160296	15796	38	7/31/2015	7/31/2015
160295	15795	24	7/31/2015	7/31/2015
160297	15797	68	7/31/2015	7/31/2015
160296	15796	36	7/31/2015	7/31/2015
160296	15796	25	7/31/2015	7/31/2015
160296	15796	9	7/31/2015	7/31/2015
160294	15794	3	7/31/2015	7/31/2015
160295	15795	50	7/31/2015	7/31/2015
160295	15795	40	7/31/2015	7/31/2015
160295	15795	65	7/31/2015	7/31/2015
160383	15956	1	7/31/2015	7/31/2015
160296	15796	34	7/31/2015	7/31/2015
160218	15608	1	7/31/2015	7/31/2015
160296	15796	37	7/31/2015	7/31/2015
160297	15797	30	7/31/2015	7/31/2015
160297	15797	50	7/31/2015	7/31/2015
160297	15797	15	7/31/2015	7/31/2015
160094	14988	1	7/31/2015	7/31/2015
160294	15794	24	7/31/2015	7/31/2015
160297	15797	62	7/31/2015	7/31/2015
160297	15797	82	7/31/2015	7/31/2015
160297	15797	43	7/31/2015	7/31/2015
160295	15795	53	7/31/2015	7/31/2015
160295	15795	13	7/31/2015	7/31/2015
160295	15795	21	7/31/2015	7/31/2015
160295	15795	28	7/31/2015	7/31/2015
160296	15796	59	7/31/2015	7/31/2015
160296	15796	24	7/31/2015	7/31/2015
160296	15796	53	7/31/2015	7/31/2015
160297	15797	60	7/31/2015	7/31/2015
160295	15795	42	7/31/2015	7/31/2015
160144	15206	1	7/31/2015	7/31/2015
160294	15794	12	7/31/2015	7/31/2015
160297	15797	35	7/31/2015	7/31/2015
160295	15795	75	7/31/2015	7/31/2015
160296	15796	30	7/31/2015	7/31/2015
160295	15795	41	7/31/2015	7/31/2015
160295	15795	34	7/31/2015	7/31/2015
160295	15795	11	7/31/2015	7/31/2015
160294	15794	15	7/31/2015	7/31/2015
160296	15796	33	7/31/2015	7/31/2015
160296	15796	7	7/31/2015	7/31/2015
160295	15795	57	7/31/2015	7/31/2015
160294	15794	10	7/31/2015	7/31/2015
160297	15797	32	7/31/2015	7/31/2015
160296	15796	26	7/31/2015	7/31/2015
160295	15795	5	7/31/2015	7/31/2015
160297	15797	46	7/31/2015	7/31/2015
160294	15794	28	7/31/2015	7/31/2015
160296	15796	28	7/31/2015	7/31/2015
160297	15797	23	7/31/2015	7/31/2015
160295	15795	70	7/31/2015	7/31/2015
160297	15797	9	7/31/2015	7/31/2015
160297	15797	6	7/31/2015	7/31/2015
160297	15797	69	7/31/2015	7/31/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160040	14738	4	7/31/2015	7/31/2015
160296	15796	3	7/31/2015	7/31/2015
160296	15796	18	7/31/2015	7/31/2015
160296	15796	27	7/31/2015	7/31/2015
160295	15795	72	7/31/2015	7/31/2015
160296	15796	52	7/31/2015	7/31/2015
160296	15796	1	7/31/2015	7/31/2015
160297	15797	59	7/31/2015	7/31/2015
160297	15797	61	7/31/2015	7/31/2015
160297	15797	72	7/31/2015	7/31/2015
160296	15796	5	7/31/2015	7/31/2015
160295	15795	45	7/31/2015	7/31/2015
160097	15018	1	7/31/2015	7/31/2015
160297	15797	58	7/31/2015	7/31/2015
160297	15797	17	7/31/2015	7/31/2015
160296	15796	29	7/31/2015	7/31/2015
160297	15797	67	7/31/2015	7/31/2015
160297	15797	3	7/31/2015	7/31/2015
160053	14796	1	7/31/2015	7/31/2015
160294	15794	5	7/31/2015	7/31/2015
160295	15795	36	7/31/2015	7/31/2015
160297	15797	10	7/31/2015	7/31/2015
160297	15797	8	7/31/2015	7/31/2015
160297	15797	19	7/31/2015	7/31/2015
160078	14857	2	7/31/2015	7/31/2015
160297	15797	45	7/31/2015	7/31/2015
160114	15066	1	7/31/2015	7/31/2015
160296	15796	49	7/31/2015	7/31/2015
160040	14738	1	7/31/2015	7/31/2015
160295	15795	47	7/31/2015	7/31/2015
160297	15797	36	7/31/2015	7/31/2015
160297	15797	76	7/31/2015	7/31/2015
160294	15794	17	7/31/2015	7/31/2015
160297	15797	48	7/31/2015	7/31/2015
160295	15795	31	7/31/2015	7/31/2015
160297	15797	24	7/31/2015	7/31/2015
160296	15796	12	7/31/2015	7/31/2015
160372	15946	1	7/31/2015	7/31/2015
160295	15795	58	7/31/2015	7/31/2015
160169	15348	1	7/31/2015	7/31/2015
160296	15796	40	7/31/2015	7/31/2015
160295	15795	39	7/31/2015	7/31/2015
160294	15794	9	7/31/2015	7/31/2015
160297	15797	14	7/31/2015	7/31/2015
160297	15797	12	7/31/2015	7/31/2015
160297	15797	13	7/31/2015	7/31/2015
160294	15794	21	7/31/2015	7/31/2015
160297	15797	73	7/31/2015	7/31/2015
160297	15797	52	7/31/2015	7/31/2015
160296	15796	47	7/31/2015	7/31/2015
160296	15796	22	7/31/2015	7/31/2015
160297	15797	37	7/31/2015	7/31/2015
160372	15945	1	7/31/2015	7/31/2015
160297	15797	53	7/31/2015	7/31/2015
160294	15794	23	7/31/2015	7/31/2015
160296	15796	15	7/31/2015	7/31/2015
160297	15797	63	7/31/2015	7/31/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160294	15794	16	7/31/2015	7/31/2015
160295	15795	23	7/31/2015	7/31/2015
160040	14738	2	7/31/2015	7/31/2015
160296	15796	23	7/31/2015	7/31/2015
160297	15797	64	7/31/2015	7/31/2015
160295	15795	19	7/31/2015	7/31/2015
160297	15797	78	7/31/2015	7/31/2015
160295	15795	18	7/31/2015	7/31/2015
160295	15795	25	7/31/2015	7/31/2015
160295	15795	51	7/31/2015	7/31/2015
160294	15794	1	7/31/2015	7/31/2015
160040	14738	3	7/31/2015	7/31/2015
151881	14523	1	7/31/2015	7/31/2015
160294	15794	14	7/31/2015	7/31/2015
160295	15795	77	7/31/2015	7/31/2015
160295	15795	59	7/31/2015	7/31/2015
160295	15795	56	7/31/2015	7/31/2015
160297	15797	65	7/31/2015	7/31/2015
160297	15797	38	7/31/2015	7/31/2015
160295	15795	17	7/31/2015	7/31/2015
160297	15797	16	7/31/2015	7/31/2015
160295	15795	71	7/31/2015	7/31/2015
160297	15797	11	7/31/2015	7/31/2015
160088	14901	1	8/1/2015	8/1/2015
160303	15806	1	8/1/2015	8/1/2015
160325	15829	1	8/2/2015	8/2/2015
160035	14729	1	8/2/2015	8/2/2015
160035	14729	2	8/2/2015	8/2/2015
160109	15057	1	8/3/2015	8/3/2015
160020	14630	1	8/3/2015	8/3/2015
160111	15059	7	8/3/2015	8/3/2015
160272	15722	2	8/3/2015	8/3/2015
160090	14971	1	8/3/2015	8/3/2015
160061	14814	1	8/3/2015	8/3/2015
160272	15722	4	8/3/2015	8/3/2015
160211	15592	1	8/3/2015	8/3/2015
160272	15722	5	8/3/2015	8/3/2015
160210	15590	2	8/3/2015	8/3/2015
160348	15879	1	8/3/2015	8/3/2015
160017	14627	1	8/3/2015	8/3/2015
160272	15722	3	8/3/2015	8/3/2015
160221	15623	1	8/3/2015	8/3/2015
160135	15153	1	8/3/2015	8/3/2015
160273	15724	3	8/3/2015	8/3/2015
160273	15724	1	8/3/2015	8/3/2015
160212	15594	1	8/3/2015	8/3/2015
160207	15585	1	8/3/2015	8/3/2015
160208	15586	1	8/3/2015	8/3/2015
160033	14724	1	8/3/2015	8/3/2015
160111	15059	6	8/3/2015	8/3/2015
160014	14623	1	8/3/2015	8/3/2015
160206	15584	1	8/3/2015	8/3/2015
160016	14625	1	8/3/2015	8/3/2015
160211	15593	1	8/3/2015	8/3/2015
160275	15726	3	8/3/2015	8/3/2015
160111	15059	3	8/3/2015	8/3/2015
160012	14620	1	8/3/2015	8/3/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160211	15592	2	8/3/2015	8/3/2015
160272	15723	1	8/3/2015	8/3/2015
160211	15592	3	8/3/2015	8/3/2015
160011	14617	1	8/3/2015	8/3/2015
160275	15726	2	8/3/2015	8/3/2015
160262	15705	1	8/3/2015	8/3/2015
160129	15128	1	8/3/2015	8/3/2015
160262	15703	1	8/3/2015	8/3/2015
160272	15721	2	8/3/2015	8/3/2015
160272	15719	1	8/3/2015	8/3/2015
160331	15837	1	8/3/2015	8/3/2015
160111	15059	5	8/3/2015	8/3/2015
160111	15059	1	8/3/2015	8/3/2015
160272	15720	1	8/3/2015	8/3/2015
160209	15587	1	8/3/2015	8/3/2015
160262	15706	1	8/3/2015	8/3/2015
160111	15059	4	8/3/2015	8/3/2015
160210	15589	1	8/3/2015	8/3/2015
160273	15724	2	8/3/2015	8/3/2015
160111	15059	2	8/3/2015	8/3/2015
160272	15721	1	8/3/2015	8/3/2015
160105	15041	1	8/3/2015	8/3/2015
160218	15607	1	8/3/2015	8/3/2015
160272	15721	3	8/3/2015	8/3/2015
160262	15704	1	8/3/2015	8/3/2015
160267	15713	1	8/3/2015	8/3/2015
160011	14618	1	8/3/2015	8/3/2015
160272	15722	1	8/3/2015	8/3/2015
160210	15591	2	8/3/2015	8/3/2015
160275	15726	1	8/3/2015	8/3/2015
160209	15588	1	8/3/2015	8/3/2015
160012	14621	1	8/3/2015	8/3/2015
160210	15590	1	8/3/2015	8/3/2015
160210	15591	1	8/3/2015	8/3/2015
160272	15721	4	8/3/2015	8/3/2015
160047	14770	1	8/4/2015	8/4/2015
160047	14778	1	8/4/2015	8/4/2015
160302	15804	1	8/4/2015	8/4/2015
160144	15207	1	8/4/2015	8/4/2015
160302	15803	1	8/4/2015	8/4/2015
160053	14797	1	8/4/2015	8/4/2015
151239	13288	1	8/4/2015	8/4/2015
160134	15152	1	8/4/2015	8/4/2015
160047	14770	6	8/4/2015	8/4/2015
160047	14770	2	8/4/2015	8/4/2015
160047	14770	4	8/4/2015	8/4/2015
160047	14770	3	8/4/2015	8/4/2015
160011	14619	1	8/4/2015	8/4/2015
160047	14770	5	8/4/2015	8/4/2015
160090	14975	1	8/4/2015	8/4/2015
151239	13288	2	8/4/2015	8/4/2015
160302	15802	1	8/4/2015	8/4/2015
160315	15816	1	8/4/2015	8/4/2015
160229	15654	1	8/4/2015	8/4/2015
160286	15769	1	8/5/2015	8/5/2015
160274	15725	1	8/5/2015	8/5/2015
160136	15154	1	8/5/2015	8/5/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160304	15807	1	8/5/2015	8/5/2015
160196	15473	1	8/5/2015	8/5/2015
160130	15129	1	8/5/2015	8/5/2015
151877	14495	1	8/6/2015	8/6/2015
160164	15320	1	8/6/2015	8/6/2015
160343	15858	1	8/6/2015	8/6/2015
160204	15582	2	8/6/2015	8/6/2015
160054	14798	1	8/6/2015	8/6/2015
160137	15156	2	8/6/2015	8/6/2015
160137	15156	1	8/6/2015	8/6/2015
160075	14854	2	8/6/2015	6/6/2015
160204	15582	1	8/6/2015	8/6/2015
160075	14854	1	8/6/2015	6/6/2015
160139	15169	1	8/6/2015	8/6/2015
160404	16007	1	8/6/2015	8/6/2015
160310	15811	3	8/7/2015	8/7/2015
160308	15809	8	8/7/2015	8/7/2015
160309	15810	20	8/7/2015	8/7/2015
160320	15822	1	8/7/2015	8/3/2015
160309	15810	83	8/7/2015	8/7/2015
160309	15810	55	8/7/2015	8/7/2015
160309	15810	84	8/7/2015	8/7/2015
160309	15810	12	8/7/2015	8/7/2015
160308	15809	10	8/7/2015	8/7/2015
160309	15810	41	8/7/2015	8/7/2015
160309	15810	31	8/7/2015	8/7/2015
160309	15810	9	8/7/2015	8/7/2015
160309	15810	10	8/7/2015	8/7/2015
160309	15810	34	8/7/2015	8/7/2015
160309	15810	43	8/7/2015	8/7/2015
160308	15809	9	8/7/2015	8/7/2015
160310	15811	2	8/7/2015	8/7/2015
160309	15810	54	8/7/2015	8/7/2015
160309	15810	30	8/7/2015	8/7/2015
160309	15810	97	8/7/2015	8/7/2015
160131	15142	1	8/7/2015	8/7/2015
160309	15810	67	8/7/2015	8/7/2015
160309	15810	85	8/7/2015	8/7/2015
160309	15810	16	8/7/2015	8/7/2015
160309	15810	42	8/7/2015	8/7/2015
160309	15810	91	8/7/2015	8/7/2015
160309	15810	36	8/7/2015	8/7/2015
160309	15810	62	8/7/2015	8/7/2015
160309	15810	35	8/7/2015	8/7/2015
160308	15809	3	8/7/2015	8/7/2015
160309	15810	59	8/7/2015	8/7/2015
160416	16060	2	8/7/2015	8/7/2015
160309	15810	48	8/7/2015	8/7/2015
160309	15810	14	8/7/2015	8/7/2015
160309	15810	22	8/7/2015	8/7/2015
160309	15810	92	8/7/2015	8/7/2015
160416	16060	4	8/7/2015	8/7/2015
160249	15689	1	8/7/2015	8/7/2015
160309	15810	72	8/7/2015	8/7/2015
160309	15810	80	8/7/2015	8/7/2015
160309	15810	79	8/7/2015	8/7/2015
160309	15810	37	8/7/2015	8/7/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160309	15810	93	8/7/2015	8/7/2015
160309	15810	1	8/7/2015	8/7/2015
160310	15811	4	8/7/2015	8/7/2015
160311	15812	2	8/7/2015	8/7/2015
160084	14880	2	8/7/2015	8/7/2015
160311	15812	4	8/7/2015	8/7/2015
160082	14875	1	8/7/2015	8/7/2015
160292	15787	3	8/7/2015	8/7/2015
160309	15810	70	8/7/2015	8/7/2015
160309	15810	99	8/7/2015	8/7/2015
160309	15810	17	8/7/2015	8/7/2015
160309	15810	86	8/7/2015	8/7/2015
160309	15810	98	8/7/2015	8/7/2015
160309	15810	49	8/7/2015	8/7/2015
160309	15810	73	8/7/2015	8/7/2015
160309	15810	21	8/7/2015	8/7/2015
160308	15809	6	8/7/2015	8/7/2015
160309	15810	69	8/7/2015	8/7/2015
160309	15810	87	8/7/2015	8/7/2015
160309	15810	71	8/7/2015	8/7/2015
160309	15810	58	8/7/2015	8/7/2015
151902	14558	1	8/7/2015	8/7/2015
160082	14867	1	8/7/2015	8/7/2015
160308	15809	5	8/7/2015	8/7/2015
160309	15810	63	8/7/2015	8/7/2015
160309	15810	74	8/7/2015	8/7/2015
160309	15810	23	8/7/2015	8/7/2015
160311	15812	8	8/7/2015	8/7/2015
160309	15810	56	8/7/2015	8/7/2015
160309	15810	24	8/7/2015	8/7/2015
160309	15810	95	8/7/2015	8/7/2015
160309	15810	88	8/7/2015	8/7/2015
160309	15810	78	8/7/2015	8/7/2015
160309	15810	39	8/7/2015	8/7/2015
160309	15810	90	8/7/2015	8/7/2015
160309	15810	19	8/7/2015	8/7/2015
160309	15810	66	8/7/2015	8/7/2015
160309	15810	61	8/7/2015	8/7/2015
160308	15809	4	8/7/2015	8/7/2015
160309	15810	65	8/7/2015	8/7/2015
160309	15810	45	8/7/2015	8/7/2015
160309	15810	2	8/7/2015	8/7/2015
160309	15810	77	8/7/2015	8/7/2015
160309	15810	11	8/7/2015	8/7/2015
160416	16060	1	8/7/2015	8/7/2015
160292	15787	2	8/7/2015	8/7/2015
160311	15812	5	8/7/2015	8/7/2015
160309	15810	29	8/7/2015	8/7/2015
160309	15810	46	8/7/2015	8/7/2015
160309	15810	64	8/7/2015	8/7/2015
160309	15810	13	8/7/2015	8/7/2015
160051	14793	2	8/7/2015	10/1/2015
160309	15810	38	8/7/2015	8/7/2015
160084	14880	1	8/7/2015	8/7/2015
160309	15810	50	8/7/2015	8/7/2015
160309	15810	68	8/7/2015	8/7/2015
160309	15810	28	8/7/2015	8/7/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160058	14809	1	8/7/2015	8/7/2015
160309	15810	94	8/7/2015	8/7/2015
160087	14887	1	8/7/2015	8/7/2015
151882	14524	1	8/7/2015	8/7/2015
160309	15810	7	8/7/2015	8/7/2015
160309	15810	27	8/7/2015	8/7/2015
160309	15810	51	8/7/2015	8/7/2015
160311	15812	1	8/7/2015	8/7/2015
160051	14793	3	8/7/2015	10/1/2015
160051	14793	1	8/7/2015	10/1/2015
160310	15811	1	8/7/2015	8/7/2015
160309	15810	26	8/7/2015	8/7/2015
160309	15810	15	8/7/2015	8/7/2015
160308	15809	2	8/7/2015	8/7/2015
160309	15810	8	8/7/2015	8/7/2015
160309	15810	96	8/7/2015	8/7/2015
160416	16060	3	8/7/2015	8/7/2015
160309	15810	18	8/7/2015	8/7/2015
160309	15810	75	8/7/2015	8/7/2015
160292	15787	1	8/7/2015	8/7/2015
160311	15812	7	8/7/2015	8/7/2015
160309	15810	57	8/7/2015	8/7/2015
160309	15810	44	8/7/2015	8/7/2015
160311	15812	6	8/7/2015	8/7/2015
160309	15810	32	8/7/2015	8/7/2015
160309	15810	82	8/7/2015	8/7/2015
160311	15812	3	8/7/2015	8/7/2015
160309	15810	60	8/7/2015	8/7/2015
160309	15810	40	8/7/2015	8/7/2015
160309	15810	81	8/7/2015	8/7/2015
160308	15809	1	8/7/2015	8/7/2015
160309	15810	33	8/7/2015	8/7/2015
160309	15810	3	8/7/2015	8/7/2015
160308	15809	7	8/7/2015	8/7/2015
160309	15810	52	8/7/2015	8/7/2015
160309	15810	89	8/7/2015	8/7/2015
160131	15143	1	8/7/2015	8/7/2015
160309	15810	6	8/7/2015	8/7/2015
160309	15810	76	8/7/2015	8/7/2015
160309	15810	25	8/7/2015	8/7/2015
160327	15831	1	8/7/2015	8/7/2015
160309	15810	4	8/7/2015	8/7/2015
160309	15810	5	8/7/2015	8/7/2015
160309	15810	47	8/7/2015	8/7/2015
160309	15810	53	8/7/2015	8/7/2015
160145	15211	1	8/8/2015	8/8/2015
160080	14861	1	8/10/2015	8/10/2015
160090	14972	1	8/10/2015	8/10/2015
160383	15958	1	8/10/2015	8/10/2015
160169	15349	1	8/10/2015	8/10/2015
160095	15002	1	8/10/2015	8/10/2015
160090	14973	1	8/10/2015	8/10/2015
160475	16199	2	8/10/2015	8/10/2015
160351	15882	2	8/10/2015	8/7/2015
160140	15179	1	8/10/2015	8/10/2015
160187	15409	1	8/10/2015	8/10/2015
160351	15882	1	8/10/2015	8/7/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160142	15197	1	8/10/2015	8/10/2015
160077	14856	1	8/10/2015	8/10/2015
160145	15212	1	8/10/2015	8/10/2015
160106	15044	1	8/10/2015	8/10/2015
160090	14934	1	8/10/2015	8/10/2015
160360	15912	1	8/10/2015	8/10/2015
160203	15580	1	8/10/2015	8/10/2015
160475	16199	1	8/10/2015	8/10/2015
160384	15967	1	8/11/2015	8/11/2015
150207	11058	1	8/11/2015	8/11/2015
160430	16109	1	8/11/2015	8/11/2015
160090	14952	1	8/11/2015	8/11/2015
160393	15986	1	8/11/2015	8/11/2015
160664	16510	1	8/11/2015	8/11/2015
160147	15230	1	8/12/2015	8/12/2015
160313	15814	1	8/12/2015	8/12/2015
160477	16201	1	8/12/2015	8/12/2015
160090	14940	1	8/12/2015	8/12/2015
160049	14786	1	8/12/2015	8/12/2015
160094	14990	1	8/12/2015	8/12/2015
160361	15913	6	8/12/2015	8/12/2015
160361	15913	2	8/12/2015	8/12/2015
160188	15425	2	8/12/2015	8/12/2015
151829	14431	1	8/12/2015	8/12/2015
160361	15913	1	8/12/2015	8/12/2015
160361	15913	4	8/12/2015	8/12/2015
160162	15299	1	8/12/2015	8/12/2015
160114	15067	1	8/12/2015	8/12/2015
160188	15425	1	8/12/2015	8/12/2015
160090	14953	1	8/12/2015	8/12/2015
160114	15067	2	8/12/2015	8/12/2015
160147	15230	4	8/12/2015	8/12/2015
160147	15230	2	8/12/2015	8/12/2015
160361	15913	3	8/12/2015	8/12/2015
160147	15230	3	8/12/2015	8/12/2015
160355	15894	1	8/12/2015	8/12/2015
160221	15622	1	8/12/2015	8/12/2015
160361	15913	5	8/12/2015	8/12/2015
151735	14297	1	8/12/2015	8/12/2015
160388	15979	1	8/13/2015	8/13/2015
160233	15670	7	8/13/2015	8/13/2015
160356	15895	1	8/13/2015	8/13/2015
160233	15670	1	8/13/2015	8/13/2015
160233	15670	5	8/13/2015	8/13/2015
160222	15635	1	8/13/2015	8/13/2015
160233	15670	6	8/13/2015	8/13/2015
160356	15895	2	8/13/2015	8/13/2015
160355	15892	1	8/13/2015	8/13/2015
160233	15670	2	8/13/2015	8/13/2015
160148	15233	1	8/13/2015	8/13/2015
160164	15314	1	8/13/2015	8/13/2015
160221	15621	1	8/13/2015	8/13/2015
160233	15670	4	8/13/2015	8/13/2015
160233	15670	3	8/13/2015	8/13/2015
160266	15712	1	8/13/2015	8/13/2015
160355	15891	1	8/13/2015	8/13/2015
160233	15670	8	8/13/2015	8/13/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160359	15898	1	8/13/2015	8/13/2015
160342	15855	1	8/14/2015	8/14/2015
160298	15798	1	8/14/2015	8/14/2015
160090	14959	1	8/14/2015	8/14/2015
160322	15824	1	8/14/2015	8/14/2015
160510	16240	1	8/14/2015	8/14/2015
160340	15853	1	8/14/2015	8/14/2015
160355	15893	1	8/14/2015	8/14/2015
160152	15242	1	8/15/2015	8/15/2015
160160	15277	1	8/17/2015	8/17/2015
160160	15278	1	8/17/2015	8/17/2015
160337	15850	1	8/17/2015	8/17/2015
160337	15848	1	8/17/2015	8/17/2015
160090	14974	1	8/17/2015	8/17/2015
160338	15851	1	8/17/2015	8/17/2015
160338	15851	2	8/17/2015	8/17/2015
160801	17012	1	8/17/2015	8/17/2015
160349	15880	1	8/17/2015	8/17/2015
160337	15849	1	8/17/2015	8/17/2015
160403	16005	14	8/18/2015	8/18/2015
160403	16005	9	8/18/2015	8/18/2015
160383	15965	1	8/18/2015	8/18/2015
160317	15818	1	8/18/2015	8/18/2015
160317	15818	2	8/18/2015	8/18/2015
160403	16005	16	8/18/2015	8/18/2015
160131	15144	1	8/18/2015	8/18/2015
160524	16262	2	8/18/2015	8/18/2015
160403	16005	3	8/18/2015	8/18/2015
160524	16262	1	8/18/2015	8/18/2015
160403	16005	11	8/18/2015	8/18/2015
160403	16005	7	8/18/2015	8/18/2015
160403	16005	6	8/18/2015	8/18/2015
160403	16005	1	8/18/2015	8/18/2015
160403	16005	13	8/18/2015	8/18/2015
160403	16005	10	8/18/2015	8/18/2015
160164	15317	1	8/18/2015	8/18/2015
160341	15854	1	8/18/2015	8/18/2015
160403	16005	17	8/18/2015	8/18/2015
160164	15318	1	8/18/2015	8/18/2015
160164	15316	1	8/18/2015	8/18/2015
160131	15145	1	8/18/2015	8/18/2015
160403	16005	2	8/18/2015	8/18/2015
160403	16005	15	8/18/2015	8/18/2015
160056	14802	1	8/18/2015	8/18/2015
160403	16005	18	8/18/2015	8/18/2015
160403	16005	12	8/18/2015	8/18/2015
160164	15315	1	8/18/2015	8/18/2015
160403	16005	4	8/18/2015	8/18/2015
160403	16005	5	8/18/2015	8/18/2015
160403	16005	8	8/18/2015	8/18/2015
160363	15926	1	8/19/2015	8/19/2015
160164	15310	1	8/19/2015	8/19/2015
160373	15947	1	8/19/2015	8/19/2015
160402	16003	3	8/19/2015	8/19/2015
160371	15943	1	8/19/2015	8/19/2015
160402	16003	6	8/19/2015	8/19/2015
160316	15817	3	8/19/2015	8/19/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160316	15817	5	8/19/2015	8/19/2015
160164	15312	1	8/19/2015	8/19/2015
160164	15308	1	8/19/2015	8/19/2015
151872	14488	2	8/19/2015	8/19/2015
160371	15939	1	8/19/2015	8/19/2015
160164	15309	1	8/19/2015	8/19/2015
160282	15758	1	8/19/2015	8/19/2015
160402	16003	7	8/19/2015	8/19/2015
160402	16003	2	8/19/2015	8/19/2015
160402	16003	1	8/19/2015	8/19/2015
160023	14633	1	8/19/2015	8/19/2015
160316	15817	2	8/19/2015	8/19/2015
160373	15948	1	8/19/2015	8/19/2015
160188	15432	2	8/19/2015	8/19/2015
151872	14488	1	8/19/2015	8/19/2015
160316	15817	6	8/19/2015	8/19/2015
160164	15311	1	8/19/2015	8/19/2015
160402	16004	1	8/19/2015	8/19/2015
160188	15432	1	8/19/2015	8/19/2015
160496	16223	1	8/19/2015	8/19/2015
160402	16003	5	8/19/2015	8/19/2015
160082	14877	1	8/19/2015	8/19/2015
160433	16112	1	8/19/2015	8/19/2015
160433	16113	1	8/19/2015	8/19/2015
160402	16003	4	8/19/2015	8/19/2015
160316	15817	1	8/19/2015	8/19/2015
160188	15432	3	8/19/2015	8/19/2015
160023	14634	1	8/19/2015	8/19/2015
160389	15980	1	8/19/2015	8/19/2015
160316	15817	4	8/19/2015	8/19/2015
160396	15995	7	8/20/2015	8/20/2015
160363	15925	1	8/20/2015	8/20/2015
160128	15105	2	8/20/2015	8/20/2015
160198	15540	1	8/20/2015	8/20/2015
160358	15897	1	8/20/2015	8/20/2015
160419	16097	1	8/20/2015	8/20/2015
160183	15392	1	8/20/2015	8/20/2015
160198	15499	1	8/20/2015	8/20/2015
160370	15936	1	8/20/2015	8/20/2015
160128	15106	1	8/20/2015	8/20/2015
160198	15483	1	8/20/2015	8/20/2015
160198	15511	1	8/20/2015	8/20/2015
160363	15924	1	8/20/2015	8/20/2015
160198	15492	1	8/20/2015	8/20/2015
160198	15542	1	8/20/2015	8/20/2015
160198	15541	1	8/20/2015	8/20/2015
160198	15539	1	8/20/2015	8/20/2015
160396	15995	1	8/20/2015	8/20/2015
160366	15929	1	8/20/2015	8/20/2015
160128	15106	3	8/20/2015	8/20/2015
160198	15501	1	8/20/2015	8/20/2015
160090	14947	1	8/20/2015	8/20/2015
160396	15995	5	8/20/2015	8/20/2015
160396	15995	2	8/20/2015	8/20/2015
160128	15106	5	8/20/2015	8/20/2015
160128	15106	6	8/20/2015	8/20/2015
160396	15995	3	8/20/2015	8/20/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160398	15998	2	8/20/2015	8/20/2015
160397	15996	1	8/20/2015	8/20/2015
160198	15518	1	8/20/2015	8/20/2015
160437	16118	1	8/20/2015	8/20/2015
160398	15998	1	8/20/2015	8/20/2015
160128	15105	1	8/20/2015	8/20/2015
160198	15482	1	8/20/2015	8/20/2015
160198	15538	1	8/20/2015	8/20/2015
160396	15995	6	8/20/2015	8/20/2015
160198	15488	1	8/20/2015	8/20/2015
160128	15106	4	8/20/2015	8/20/2015
160198	15493	1	8/20/2015	8/20/2015
160198	15519	1	8/20/2015	8/20/2015
160198	15516	1	8/20/2015	8/20/2015
160396	15995	4	8/20/2015	8/20/2015
160198	15512	1	8/20/2015	8/20/2015
160198	15482	2	8/20/2015	8/20/2015
160198	15489	1	8/20/2015	8/20/2015
160198	15513	1	8/20/2015	8/20/2015
160128	15106	2	8/20/2015	8/20/2015
160198	15494	1	8/20/2015	8/20/2015
160424	16103	25	8/21/2015	8/21/2015
160424	16103	19	8/21/2015	8/21/2015
160379	15952	49	8/21/2015	8/21/2015
160428	16107	83	8/21/2015	8/21/2015
160426	16105	36	8/21/2015	8/21/2015
160428	16107	24	8/21/2015	8/21/2015
160426	16105	21	8/21/2015	8/21/2015
160425	16104	59	8/21/2015	8/21/2015
160188	15429	3	8/21/2015	8/21/2015
160446	16132	24	8/21/2015	8/21/2015
160445	16131	22	8/21/2015	8/21/2015
160445	16131	29	8/21/2015	8/21/2015
160446	16132	21	8/21/2015	8/21/2015
160428	16107	78	8/21/2015	8/21/2015
160428	16107	11	8/21/2015	8/21/2015
160379	15952	5	8/21/2015	8/21/2015
160379	15952	53	8/21/2015	8/21/2015
160188	15429	2	8/21/2015	8/21/2015
160425	16104	42	8/21/2015	8/21/2015
160445	16131	48	8/21/2015	8/21/2015
160445	16131	26	8/21/2015	8/21/2015
160446	16132	22	8/21/2015	8/21/2015
160446	16132	38	8/21/2015	8/21/2015
160378	15951	9	8/21/2015	8/21/2015
160379	15952	26	8/21/2015	8/21/2015
160428	16107	50	8/21/2015	8/21/2015
160445	16131	67	8/21/2015	8/21/2015
160426	16105	27	8/21/2015	8/21/2015
160379	15952	35	8/21/2015	8/21/2015
160446	16132	3	8/21/2015	8/21/2015
160428	16107	30	8/21/2015	8/21/2015
160379	15952	10	8/21/2015	8/21/2015
160446	16132	15	8/21/2015	8/21/2015
160425	16104	43	8/21/2015	8/21/2015
160446	16132	36	8/21/2015	8/21/2015
160428	16107	4	8/21/2015	8/21/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160425	16104	30	8/21/2015	8/21/2015
160426	16105	2	8/21/2015	8/21/2015
160394	15991	1	8/21/2015	8/21/2015
160446	16132	5	8/21/2015	8/21/2015
160378	15951	14	8/21/2015	8/21/2015
160445	16131	31	8/21/2015	8/21/2015
160379	15952	31	8/21/2015	8/21/2015
160379	15952	33	8/21/2015	8/21/2015
160426	16105	50	8/21/2015	8/21/2015
160424	16103	11	8/21/2015	8/21/2015
160379	15952	29	8/21/2015	8/21/2015
160379	15952	3	8/21/2015	8/21/2015
160445	16131	41	8/21/2015	8/21/2015
160445	16131	2	8/21/2015	8/21/2015
160445	16131	34	8/21/2015	8/21/2015
160428	16107	16	8/21/2015	8/21/2015
160426	16105	15	8/21/2015	8/21/2015
160379	15952	48	8/21/2015	8/21/2015
160379	15952	92	8/21/2015	8/21/2015
160379	15952	83	8/21/2015	8/21/2015
160378	15951	10	8/21/2015	8/21/2015
160445	16131	27	8/21/2015	8/21/2015
160428	16107	54	8/21/2015	8/21/2015
160381	15954	2	8/21/2015	8/21/2015
160032	14698	1	8/21/2015	8/21/2015
160425	16104	24	8/21/2015	8/21/2015
160445	16131	20	8/21/2015	8/21/2015
160379	15952	59	8/21/2015	8/21/2015
160428	16107	87	8/21/2015	8/21/2015
160426	16105	20	8/21/2015	8/21/2015
160394	15990	1	8/21/2015	8/21/2015
160379	15952	85	8/21/2015	8/21/2015
160446	16132	30	8/21/2015	8/21/2015
160445	16131	18	8/21/2015	8/21/2015
160424	16103	10	8/21/2015	8/21/2015
160379	15952	80	8/21/2015	8/21/2015
160379	15952	81	8/21/2015	8/21/2015
160425	16104	47	8/21/2015	8/21/2015
160445	16131	60	8/21/2015	8/21/2015
160446	16132	20	8/21/2015	8/21/2015
160426	16105	76	8/21/2015	8/21/2015
160425	16104	16	8/21/2015	8/21/2015
160428	16107	12	8/21/2015	8/21/2015
160424	16103	8	8/21/2015	8/21/2015
160425	16104	51	8/21/2015	8/21/2015
160425	16104	6	8/21/2015	8/21/2015
160445	16131	9	8/21/2015	8/21/2015
160188	15429	4	8/21/2015	8/21/2015
160428	16107	37	8/21/2015	8/21/2015
160428	16107	29	8/21/2015	8/21/2015
160428	16107	58	8/21/2015	8/21/2015
160425	16104	35	8/21/2015	8/21/2015
160188	15429	1	8/21/2015	8/21/2015
160426	16105	47	8/21/2015	8/21/2015
160379	15952	76	8/21/2015	8/21/2015
160426	16105	48	8/21/2015	8/21/2015
160445	16131	53	8/21/2015	8/21/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160379	15952	41	8/21/2015	8/21/2015
160379	15952	24	8/21/2015	8/21/2015
160446	16132	27	8/21/2015	8/21/2015
160428	16107	69	8/21/2015	8/21/2015
160424	16103	24	8/21/2015	8/21/2015
160380	15953	3	8/21/2015	8/21/2015
160426	16105	30	8/21/2015	8/21/2015
160379	15952	61	8/21/2015	8/21/2015
160426	16105	23	8/21/2015	8/21/2015
160379	15952	69	8/21/2015	8/21/2015
160428	16107	94	8/21/2015	8/21/2015
160425	16104	15	8/21/2015	8/21/2015
160379	15952	66	8/21/2015	8/21/2015
160426	16105	64	8/21/2015	8/21/2015
160379	15952	9	8/21/2015	8/21/2015
160428	16107	88	8/21/2015	8/21/2015
160445	16131	7	8/21/2015	8/21/2015
160426	16105	58	8/21/2015	8/21/2015
160379	15952	40	8/21/2015	8/21/2015
160428	16107	15	8/21/2015	8/21/2015
160379	15952	68	8/21/2015	8/21/2015
160379	15952	97	8/21/2015	8/21/2015
160446	16132	26	8/21/2015	8/21/2015
160446	16132	29	8/21/2015	8/21/2015
160426	16105	7	8/21/2015	8/21/2015
160428	16107	8	8/21/2015	8/21/2015
160427	16106	2	8/21/2015	8/21/2015
160445	16131	46	8/21/2015	8/21/2015
160046	14751	3	8/21/2015	8/21/2015
160446	16132	34	8/21/2015	8/21/2015
160425	16104	26	8/21/2015	8/21/2015
160445	16131	52	8/21/2015	8/21/2015
160426	16105	70	8/21/2015	8/21/2015
160425	16104	53	8/21/2015	8/21/2015
160424	16103	4	8/21/2015	8/21/2015
160446	16132	18	8/21/2015	8/21/2015
160426	16105	4	8/21/2015	8/21/2015
160379	15952	96	8/21/2015	8/21/2015
160445	16131	64	8/21/2015	8/21/2015
160445	16131	8	8/21/2015	8/21/2015
160446	16132	8	8/21/2015	8/21/2015
160428	16107	72	8/21/2015	8/21/2015
160378	15951	15	8/21/2015	8/21/2015
160379	15952	94	8/21/2015	8/21/2015
160379	15952	63	8/21/2015	8/21/2015
160428	16107	39	8/21/2015	8/21/2015
160379	15952	15	8/21/2015	8/21/2015
160379	15952	6	8/21/2015	8/21/2015
160379	15952	95	8/21/2015	8/21/2015
160379	15952	17	8/21/2015	8/21/2015
160428	16107	32	8/21/2015	8/21/2015
160446	16132	13	8/21/2015	8/21/2015
160446	16132	35	8/21/2015	8/21/2015
160379	15952	74	8/21/2015	8/21/2015
160427	16106	1	8/21/2015	8/21/2015
160445	16131	50	8/21/2015	8/21/2015
160426	16105	25	8/21/2015	8/21/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160445	16131	14	8/21/2015	8/21/2015
160381	15954	7	8/21/2015	8/21/2015
160428	16107	18	8/21/2015	8/21/2015
160445	16131	44	8/21/2015	8/21/2015
160394	15987	1	8/21/2015	8/21/2015
160428	16107	3	8/21/2015	8/21/2015
160445	16131	66	8/21/2015	8/21/2015
160426	16105	26	8/21/2015	8/21/2015
160425	16104	9	8/21/2015	8/21/2015
160424	16103	30	8/21/2015	8/21/2015
160445	16131	6	8/21/2015	8/21/2015
160379	15952	23	8/21/2015	8/21/2015
160446	16132	37	8/21/2015	8/21/2015
160379	15952	56	8/21/2015	8/21/2015
160428	16107	27	8/21/2015	8/21/2015
160428	16107	64	8/21/2015	8/21/2015
160428	16107	59	8/21/2015	8/21/2015
160378	15951	5	8/21/2015	8/21/2015
160046	14751	7	8/21/2015	8/21/2015
160379	15952	45	8/21/2015	8/21/2015
160425	16104	18	8/21/2015	8/21/2015
160428	16107	86	8/21/2015	8/21/2015
160428	16107	93	8/21/2015	8/21/2015
160379	15952	19	8/21/2015	8/21/2015
160446	16132	23	8/21/2015	8/21/2015
160445	16131	19	8/21/2015	8/21/2015
160445	16131	17	8/21/2015	8/21/2015
160446	16132	17	8/21/2015	8/21/2015
160428	16107	40	8/21/2015	8/21/2015
160426	16105	56	8/21/2015	8/21/2015
160379	15952	32	8/21/2015	8/21/2015
160426	16105	53	8/21/2015	8/21/2015
160446	16132	28	8/21/2015	8/21/2015
160425	16104	17	8/21/2015	8/21/2015
160379	15952	88	8/21/2015	8/21/2015
160426	16105	16	8/21/2015	8/21/2015
160445	16131	33	8/21/2015	8/21/2015
160425	16104	45	8/21/2015	8/21/2015
160378	15951	1	8/21/2015	8/21/2015
160428	16107	42	8/21/2015	8/21/2015
160381	15954	1	8/21/2015	8/21/2015
160390	15981	1	8/21/2015	8/21/2015
160379	15952	18	8/21/2015	8/21/2015
160428	16107	9	8/21/2015	8/21/2015
160425	16104	22	8/21/2015	8/21/2015
160428	16107	55	8/21/2015	8/21/2015
160446	16132	31	8/21/2015	8/21/2015
160378	15951	13	8/21/2015	8/21/2015
160446	16132	4	8/21/2015	8/21/2015
160424	16103	7	8/21/2015	8/21/2015
160445	16131	11	8/21/2015	8/21/2015
160380	15953	2	8/21/2015	8/21/2015
160424	16103	3	8/21/2015	8/21/2015
160425	16104	8	8/21/2015	8/21/2015
160379	15952	57	8/21/2015	8/21/2015
160426	16105	5	8/21/2015	8/21/2015
160445	16131	23	8/21/2015	8/21/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160425	16104	58	8/21/2015	8/21/2015
160445	16131	49	8/21/2015	8/21/2015
160425	16104	52	8/21/2015	8/21/2015
160445	16131	30	8/21/2015	8/21/2015
160378	15951	6	8/21/2015	8/21/2015
160428	16107	77	8/21/2015	8/21/2015
160428	16107	75	8/21/2015	8/21/2015
160426	16105	43	8/21/2015	8/21/2015
160428	16107	82	8/21/2015	8/21/2015
160379	15952	64	8/21/2015	8/21/2015
160425	16104	40	8/21/2015	8/21/2015
160379	15952	50	8/21/2015	8/21/2015
160445	16131	59	8/21/2015	8/21/2015
160426	16105	33	8/21/2015	8/21/2015
160446	16132	33	8/21/2015	8/21/2015
160379	15952	91	8/21/2015	8/21/2015
160425	16104	38	8/21/2015	8/21/2015
160378	15951	8	8/21/2015	8/21/2015
160046	14751	2	8/21/2015	8/21/2015
160445	16131	5	8/21/2015	8/21/2015
160379	15952	1	8/21/2015	8/21/2015
160426	16105	13	8/21/2015	8/21/2015
160381	15954	5	8/21/2015	8/21/2015
160426	16105	69	8/21/2015	8/21/2015
160445	16131	47	8/21/2015	8/21/2015
160428	16107	63	8/21/2015	8/21/2015
160446	16132	7	8/21/2015	8/21/2015
160426	16105	66	8/21/2015	8/21/2015
160426	16105	11	8/21/2015	8/21/2015
160379	15952	42	8/21/2015	8/21/2015
160426	16105	67	8/21/2015	8/21/2015
160379	15952	84	8/21/2015	8/21/2015
160362	15918	1	8/21/2015	8/21/2015
160381	15954	8	8/21/2015	8/21/2015
160379	15952	7	8/21/2015	8/21/2015
160428	16107	61	8/21/2015	8/21/2015
160426	16105	6	8/21/2015	8/21/2015
160424	16103	16	8/21/2015	8/21/2015
160445	16131	65	8/21/2015	8/21/2015
160425	16104	41	8/21/2015	8/21/2015
160426	16105	42	8/21/2015	8/21/2015
160426	16105	39	8/21/2015	8/21/2015
160046	14751	5	8/21/2015	8/21/2015
160379	15952	79	8/21/2015	8/21/2015
160379	15952	90	8/21/2015	8/21/2015
160424	16103	12	8/21/2015	8/21/2015
160379	15952	54	8/21/2015	8/21/2015
160426	16105	54	8/21/2015	8/21/2015
160379	15952	75	8/21/2015	8/21/2015
160379	15952	62	8/21/2015	8/21/2015
160426	16105	72	8/21/2015	8/21/2015
160445	16131	40	8/21/2015	8/21/2015
160426	16105	75	8/21/2015	8/21/2015
160446	16132	16	8/21/2015	8/21/2015
160445	16131	39	8/21/2015	8/21/2015
160087	14888	1	8/21/2015	8/21/2015
160445	16131	13	8/21/2015	8/21/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160428	16107	14	8/21/2015	8/21/2015
160378	15951	3	8/21/2015	8/21/2015
160426	16105	3	8/21/2015	8/21/2015
160379	15952	77	8/21/2015	8/21/2015
160426	16105	22	8/21/2015	8/21/2015
160426	16105	40	8/21/2015	8/21/2015
160382	15955	2	8/21/2015	8/21/2015
160379	15952	4	8/21/2015	8/21/2015
160379	15952	27	8/21/2015	8/21/2015
160380	15953	1	8/21/2015	8/21/2015
160428	16107	60	8/21/2015	8/21/2015
160379	15952	44	8/21/2015	8/21/2015
160426	16105	63	8/21/2015	8/21/2015
160426	16105	78	8/21/2015	8/21/2015
160428	16107	41	8/21/2015	8/21/2015
160131	15146	1	8/21/2015	8/21/2015
160426	16105	29	8/21/2015	8/21/2015
160445	16131	12	8/21/2015	8/21/2015
160424	16103	9	8/21/2015	8/21/2015
160428	16107	28	8/21/2015	8/21/2015
160438	16119	1	8/21/2015	8/21/2015
160424	16103	27	8/21/2015	8/21/2015
160428	16107	89	8/21/2015	8/21/2015
160424	16103	23	8/21/2015	8/21/2015
160424	16103	22	8/21/2015	8/21/2015
160425	16104	50	8/21/2015	8/21/2015
160428	16107	35	8/21/2015	8/21/2015
160428	16107	84	8/21/2015	8/21/2015
160379	15952	25	8/21/2015	8/21/2015
160146	15224	1	8/21/2015	8/21/2015
160428	16107	26	8/21/2015	8/21/2015
160428	16107	91	8/21/2015	8/21/2015
160425	16104	33	8/21/2015	8/21/2015
160425	16104	3	8/21/2015	8/21/2015
160425	16104	29	8/21/2015	8/21/2015
160378	15951	12	8/21/2015	8/21/2015
160381	15954	6	8/21/2015	8/21/2015
160446	16132	11	8/21/2015	8/21/2015
160428	16107	33	8/21/2015	8/21/2015
160379	15952	71	8/21/2015	8/21/2015
160446	16132	25	8/21/2015	8/21/2015
160428	16107	79	8/21/2015	8/21/2015
160425	16104	21	8/21/2015	8/21/2015
160428	16107	7	8/21/2015	8/21/2015
160446	16132	14	8/21/2015	8/21/2015
160428	16107	48	8/21/2015	8/21/2015
160428	16107	56	8/21/2015	8/21/2015
160379	15952	60	8/21/2015	8/21/2015
160446	16132	10	8/21/2015	8/21/2015
160446	16132	12	8/21/2015	8/21/2015
160379	15952	43	8/21/2015	8/21/2015
160046	14751	6	8/21/2015	8/21/2015
160428	16107	34	8/21/2015	8/21/2015
160046	14751	8	8/21/2015	8/21/2015
160425	16104	31	8/21/2015	8/21/2015
160425	16104	7	8/21/2015	8/21/2015
160428	16107	68	8/21/2015	8/21/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160428	16107	76	8/21/2015	8/21/2015
160379	15952	12	8/21/2015	8/21/2015
160425	16104	44	8/21/2015	8/21/2015
160379	15952	37	8/21/2015	8/21/2015
160428	16107	80	8/21/2015	8/21/2015
160379	15952	58	8/21/2015	8/21/2015
160380	15953	4	8/21/2015	8/21/2015
160426	16105	51	8/21/2015	8/21/2015
160428	16107	66	8/21/2015	8/21/2015
160426	16105	52	8/21/2015	8/21/2015
160445	16131	54	8/21/2015	8/21/2015
160428	16107	17	8/21/2015	8/21/2015
160379	15952	13	8/21/2015	8/21/2015
160425	16104	27	8/21/2015	8/21/2015
160445	16131	51	8/21/2015	8/21/2015
160426	16105	57	8/21/2015	8/21/2015
160390	15982	1	8/21/2015	8/21/2015
160424	16103	6	8/21/2015	8/21/2015
160426	16105	71	8/21/2015	8/21/2015
160428	16107	47	8/21/2015	8/21/2015
160425	16104	1	8/21/2015	8/21/2015
160382	15955	1	8/21/2015	8/21/2015
160445	16131	57	8/21/2015	8/21/2015
160428	16107	19	8/21/2015	8/21/2015
161112	17629	1	8/21/2015	8/21/2015
160445	16131	3	8/21/2015	8/21/2015
160428	16107	6	8/21/2015	8/21/2015
160379	15952	22	8/21/2015	8/21/2015
160445	16131	15	8/21/2015	8/21/2015
160428	16107	67	8/21/2015	8/21/2015
160379	15952	65	8/21/2015	8/21/2015
160371	15938	1	8/21/2015	8/21/2015
160379	15952	20	8/21/2015	8/21/2015
160426	16105	77	8/21/2015	8/21/2015
160426	16105	28	8/21/2015	8/21/2015
160426	16105	34	8/21/2015	8/21/2015
160445	16131	16	8/21/2015	8/21/2015
160426	16105	9	8/21/2015	8/21/2015
160428	16107	46	8/21/2015	8/21/2015
160445	16131	36	8/21/2015	8/21/2015
160424	16103	26	8/21/2015	8/21/2015
160425	16104	23	8/21/2015	8/21/2015
160446	16132	39	8/21/2015	8/21/2015
160424	16103	21	8/21/2015	8/21/2015
160425	16104	2	8/21/2015	8/21/2015
160426	16105	19	8/21/2015	8/21/2015
160428	16107	57	8/21/2015	8/21/2015
160445	16131	61	8/21/2015	8/21/2015
160428	16107	71	8/21/2015	8/21/2015
160379	15952	30	8/21/2015	8/21/2015
160379	15952	39	8/21/2015	8/21/2015
160426	16105	61	8/21/2015	8/21/2015
160379	15952	38	8/21/2015	8/21/2015
160428	16107	53	8/21/2015	8/21/2015
160425	16104	49	8/21/2015	8/21/2015
160379	15952	82	8/21/2015	8/21/2015
160425	16104	37	8/21/2015	8/21/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160379	15952	55	8/21/2015	8/21/2015
160426	16105	46	8/21/2015	8/21/2015
160424	16103	28	8/21/2015	8/21/2015
160445	16131	25	8/21/2015	8/21/2015
160046	14751	1	8/21/2015	8/21/2015
160424	16103	14	8/21/2015	8/21/2015
160426	16105	10	8/21/2015	8/21/2015
160425	16104	19	8/21/2015	8/21/2015
160378	15951	4	8/21/2015	8/21/2015
160445	16131	62	8/21/2015	8/21/2015
160046	14751	4	8/21/2015	8/21/2015
160425	16104	5	8/21/2015	8/21/2015
160445	16131	35	8/21/2015	8/21/2015
160380	15953	5	8/21/2015	8/21/2015
160445	16131	38	8/21/2015	8/21/2015
160425	16104	48	8/21/2015	8/21/2015
160381	15954	4	8/21/2015	8/21/2015
160428	16107	90	8/21/2015	8/21/2015
160428	16107	13	8/21/2015	8/21/2015
160426	16105	73	8/21/2015	8/21/2015
160428	16107	5	8/21/2015	8/21/2015
160445	16131	56	8/21/2015	8/21/2015
160425	16104	57	8/21/2015	8/21/2015
160426	16105	35	8/21/2015	8/21/2015
160428	16107	65	8/21/2015	8/21/2015
160425	16104	20	8/21/2015	8/21/2015
160426	16105	44	8/21/2015	8/21/2015
160445	16131	58	8/21/2015	8/21/2015
160426	16105	18	8/21/2015	8/21/2015
160379	15952	86	8/21/2015	8/21/2015
160446	16132	2	8/21/2015	8/21/2015
160379	15952	52	8/21/2015	8/21/2015
160394	15988	1	8/21/2015	8/21/2015
160445	16131	55	8/21/2015	8/21/2015
160428	16107	25	8/21/2015	8/21/2015
160428	16107	45	8/21/2015	8/21/2015
160428	16107	22	8/21/2015	8/21/2015
160428	16107	20	8/21/2015	8/21/2015
160428	16107	31	8/21/2015	8/21/2015
160426	16105	31	8/21/2015	8/21/2015
160379	15952	89	8/21/2015	8/21/2015
160425	16104	10	8/21/2015	8/21/2015
160380	15953	6	8/21/2015	8/21/2015
160446	16132	19	8/21/2015	8/21/2015
160424	16103	2	8/21/2015	8/21/2015
160426	16105	37	8/21/2015	8/21/2015
160425	16104	55	8/21/2015	8/21/2015
160379	15952	21	8/21/2015	8/21/2015
160379	15952	72	8/21/2015	8/21/2015
160379	15952	70	8/21/2015	8/21/2015
160428	16107	51	8/21/2015	8/21/2015
160428	16107	52	8/21/2015	8/21/2015
160426	16105	17	8/21/2015	8/21/2015
160424	16103	15	8/21/2015	8/21/2015
160426	16105	55	8/21/2015	8/21/2015
160381	15954	3	8/21/2015	8/21/2015
160379	15952	99	8/21/2015	8/21/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160426	16105	41	8/21/2015	8/21/2015
160379	15952	51	8/21/2015	8/21/2015
160394	15992	1	8/21/2015	8/21/2015
160379	15952	46	8/21/2015	8/21/2015
160428	16107	43	8/21/2015	8/21/2015
160426	16105	38	8/21/2015	8/21/2015
160379	15952	14	8/21/2015	8/21/2015
160428	16107	62	8/21/2015	8/21/2015
160428	16107	44	8/21/2015	8/21/2015
160445	16131	4	8/21/2015	8/21/2015
160425	16104	46	8/21/2015	8/21/2015
160425	16104	11	8/21/2015	8/21/2015
160424	16103	20	8/21/2015	8/21/2015
160428	16107	49	8/21/2015	8/21/2015
160428	16107	70	8/21/2015	8/21/2015
160445	16131	37	8/21/2015	8/21/2015
160425	16104	14	8/21/2015	8/21/2015
160445	16131	63	8/21/2015	8/21/2015
160379	15952	73	8/21/2015	8/21/2015
160426	16105	14	8/21/2015	8/21/2015
160379	15952	67	8/21/2015	8/21/2015
160428	16107	21	8/21/2015	8/21/2015
160425	16104	36	8/21/2015	8/21/2015
160379	15952	87	8/21/2015	8/21/2015
160428	16107	85	8/21/2015	8/21/2015
160426	16105	8	8/21/2015	8/21/2015
160425	16104	28	8/21/2015	8/21/2015
160425	16104	25	8/21/2015	8/21/2015
160426	16105	65	8/21/2015	8/21/2015
160446	16132	6	8/21/2015	8/21/2015
160426	16105	24	8/21/2015	8/21/2015
160265	15711	1	8/21/2015	8/21/2015
160428	16107	38	8/21/2015	8/21/2015
160445	16131	21	8/21/2015	8/21/2015
160428	16107	1	8/21/2015	8/21/2015
160378	15951	2	8/21/2015	8/21/2015
160379	15952	11	8/21/2015	8/21/2015
160425	16104	12	8/21/2015	8/21/2015
160379	15952	47	8/21/2015	8/21/2015
160428	16107	10	8/21/2015	8/21/2015
160379	15952	16	8/21/2015	8/21/2015
160425	16104	34	8/21/2015	8/21/2015
160424	16103	13	8/21/2015	8/21/2015
160424	16103	29	8/21/2015	8/21/2015
160446	16132	32	8/21/2015	8/21/2015
160379	15952	36	8/21/2015	8/21/2015
160425	16104	54	8/21/2015	8/21/2015
160446	16132	9	8/21/2015	8/21/2015
160426	16105	62	8/21/2015	8/21/2015
160379	15952	78	8/21/2015	8/21/2015
160378	15951	7	8/21/2015	8/21/2015
160379	15952	34	8/21/2015	8/21/2015
160425	16104	39	8/21/2015	8/21/2015
160446	16132	1	8/21/2015	8/21/2015
160426	16105	32	8/21/2015	8/21/2015
160426	16105	12	8/21/2015	8/21/2015
160425	16104	13	8/21/2015	8/21/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160426	16105	74	8/21/2015	8/21/2015
160425	16104	4	8/21/2015	8/21/2015
160379	15952	98	8/21/2015	8/21/2015
160428	16107	81	8/21/2015	8/21/2015
160428	16107	73	8/21/2015	8/21/2015
160424	16103	1	8/21/2015	8/21/2015
160425	16104	32	8/21/2015	8/21/2015
160428	16107	2	8/21/2015	8/21/2015
160428	16107	74	8/21/2015	8/21/2015
160379	15952	28	8/21/2015	8/21/2015
160428	16107	92	8/21/2015	8/21/2015
160445	16131	42	8/21/2015	8/21/2015
160426	16105	49	8/21/2015	8/21/2015
160445	16131	1	8/21/2015	8/21/2015
160445	16131	43	8/21/2015	8/21/2015
160445	16131	28	8/21/2015	8/21/2015
160379	15952	2	8/21/2015	8/21/2015
160425	16104	56	8/21/2015	8/21/2015
160379	15952	93	8/21/2015	8/21/2015
160424	16103	18	8/21/2015	8/21/2015
160426	16105	1	8/21/2015	8/21/2015
160426	16105	59	8/21/2015	8/21/2015
160428	16107	36	8/21/2015	8/21/2015
160445	16131	24	8/21/2015	8/21/2015
160424	16103	17	8/21/2015	8/21/2015
160360	15902	1	8/21/2015	8/21/2015
160426	16105	45	8/21/2015	8/21/2015
160445	16131	45	8/21/2015	8/21/2015
160379	15952	8	8/21/2015	8/21/2015
160426	16105	68	8/21/2015	8/21/2015
160424	16103	5	8/21/2015	8/21/2015
160445	16131	32	8/21/2015	8/21/2015
160445	16131	10	8/21/2015	8/21/2015
160428	16107	23	8/21/2015	8/21/2015
160426	16105	60	8/21/2015	8/21/2015
160378	15951	11	8/21/2015	8/21/2015
160445	16131	68	8/21/2015	8/21/2015
160289	15775	1	8/22/2015	8/22/2015
160289	15772	1	8/22/2015	8/22/2015
160289	15776	1	8/22/2015	8/22/2015
160362	15917	1	8/22/2015	8/22/2015
160413	16049	1	8/22/2015	8/22/2015
160082	14876	1	8/22/2015	8/22/2015
160395	15994	1	8/22/2015	8/22/2015
160101	15032	1	8/22/2015	8/22/2015
160289	15777	1	8/22/2015	8/22/2015
160289	15773	1	8/22/2015	8/22/2015
160289	15774	1	8/22/2015	8/22/2015
160410	16045	1	8/22/2015	8/22/2015
160187	15410	1	8/23/2015	8/23/2015
160399	15999	1	8/23/2015	8/23/2015
160096	15017	1	8/23/2015	8/23/2015
160431	16110	1	8/24/2015	8/21/2015
160394	15989	1	8/24/2015	8/24/2015
160101	15031	1	8/24/2015	8/24/2015
160336	15847	1	8/24/2015	8/24/2015
160434	16114	5	8/24/2015	8/24/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160434	16114	11	8/24/2015	8/24/2015
160434	16114	8	8/24/2015	8/24/2015
160434	16115	1	8/24/2015	8/24/2015
160404	16008	1	8/24/2015	8/24/2015
160413	16050	1	8/24/2015	8/24/2015
160434	16114	7	8/24/2015	8/24/2015
160368	15931	1	8/24/2015	8/24/2015
160434	16114	4	8/24/2015	8/24/2015
160287	15770	1	8/24/2015	8/24/2015
160060	14813	1	8/24/2015	8/24/2015
160434	16114	2	8/24/2015	8/24/2015
160190	15438	3	8/24/2015	8/24/2015
160434	16114	1	8/24/2015	8/24/2015
160186	15399	1	8/24/2015	8/24/2015
160434	16114	10	8/24/2015	8/24/2015
160301	15801	1	8/24/2015	8/24/2015
160404	16008	2	8/24/2015	8/24/2015
160410	16047	1	8/24/2015	8/24/2015
160434	16114	6	8/24/2015	8/24/2015
160190	15438	6	8/24/2015	8/24/2015
160101	15029	2	8/24/2015	8/24/2015
160434	16114	3	8/24/2015	8/24/2015
160434	16114	9	8/24/2015	8/24/2015
160410	16046	1	8/24/2015	8/24/2015
151909	14567	1	8/24/2015	8/24/2015
160409	16043	1	8/24/2015	8/24/2015
160410	16044	1	8/24/2015	8/24/2015
160190	15438	1	8/24/2015	8/24/2015
160287	15770	2	8/24/2015	8/24/2015
160190	15438	2	8/24/2015	8/24/2015
160190	15438	5	8/24/2015	8/24/2015
160202	15565	1	8/24/2015	8/24/2015
160190	15438	4	8/24/2015	8/24/2015
160162	15289	1	8/24/2015	8/24/2015
160101	15029	1	8/24/2015	8/24/2015
160179	15382	1	8/25/2015	8/25/2015
160423	16102	1	8/25/2015	8/25/2015
160101	15030	1	8/25/2015	8/25/2015
160179	15382	4	8/25/2015	8/25/2015
160179	15382	2	8/25/2015	8/25/2015
160179	15382	6	8/25/2015	8/25/2015
160025	14665	1	8/25/2015	8/25/2015
160362	15915	1	8/25/2015	8/25/2015
160395	15993	1	8/25/2015	8/25/2015
160179	15382	5	8/25/2015	8/25/2015
160401	16002	1	8/25/2015	8/25/2015
160179	15382	3	8/25/2015	8/25/2015
160024	14660	1	8/25/2015	8/25/2015
160032	14710	1	8/25/2015	8/25/2015
160360	15906	1	8/25/2015	8/25/2015
160321	15823	4	8/26/2015	8/26/2015
160383	15960	1	8/26/2015	8/26/2015
160422	16101	1	8/26/2015	8/26/2015
160404	16009	1	8/26/2015	8/26/2015
160321	15823	3	8/26/2015	8/26/2015
160066	14825	1	8/26/2015	8/26/2015
160223	15641	1	8/26/2015	8/26/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160412	16048	2	8/26/2015	8/26/2015
160365	15928	1	8/26/2015	8/26/2015
160412	16048	1	8/26/2015	8/26/2015
160422	16100	1	8/26/2015	8/26/2015
160404	16010	1	8/26/2015	8/26/2015
160223	15642	1	8/26/2015	8/26/2015
160321	15823	2	8/26/2015	8/26/2015
160391	15983	1	8/26/2015	8/26/2015
160162	15281	1	8/26/2015	8/26/2015
160361	15914	1	8/26/2015	8/26/2015
160412	16048	3	8/26/2015	8/26/2015
160383	15966	1	8/26/2015	8/26/2015
160105	15042	1	8/26/2015	8/26/2015
160321	15823	1	8/26/2015	8/26/2015
160090	14960	1	8/27/2015	8/27/2015
160444	16128	2	8/27/2015	8/27/2015
160420	16098	1	8/27/2015	8/27/2015
160441	16122	1	8/27/2015	8/27/2015
160444	16128	3	8/27/2015	8/27/2015
160146	15223	1	8/27/2015	8/27/2015
160444	16126	1	8/27/2015	8/27/2015
160417	16061	1	8/27/2015	8/27/2015
160442	16123	2	8/27/2015	8/27/2015
160025	14664	1	8/27/2015	8/27/2015
160441	16122	2	8/27/2015	8/27/2015
160444	16129	1	8/27/2015	8/27/2015
160362	15916	1	8/27/2015	8/27/2015
160023	14635	1	8/27/2015	8/27/2015
160442	16123	1	8/27/2015	8/27/2015
160444	16130	1	8/27/2015	8/27/2015
160023	14636	1	8/27/2015	8/27/2015
160444	16128	1	8/27/2015	8/27/2015
160090	14944	1	8/27/2015	8/27/2015
160443	16125	1	8/28/2015	8/28/2015
160392	15985	1	8/28/2015	8/28/2015
160023	14637	1	8/28/2015	8/28/2015
160040	14737	2	8/28/2015	8/28/2015
160040	14737	4	8/28/2015	8/28/2015
160523	16261	2	8/28/2015	8/28/2015
160523	16261	1	8/28/2015	8/28/2015
160443	16125	3	8/28/2015	8/28/2015
160276	15738	5	8/28/2015	8/28/2015
160418	16089	1	8/28/2015	8/28/2015
160276	15738	1	8/28/2015	8/28/2015
160130	15130	1	8/28/2015	8/28/2015
160276	15738	4	8/28/2015	8/28/2015
160040	14737	3	8/28/2015	8/28/2015
160276	15738	3	8/28/2015	8/28/2015
160371	15937	1	8/28/2015	8/28/2015
160371	15941	1	8/28/2015	8/28/2015
160141	15190	1	8/28/2015	8/28/2015
160371	15940	1	8/28/2015	8/28/2015
160276	15738	2	8/28/2015	8/28/2015
160444	16127	1	8/28/2015	8/28/2015
160443	16125	2	8/28/2015	8/28/2015
160040	14737	1	8/28/2015	8/28/2015
160371	15942	1	8/28/2015	8/28/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160052	14795	1	8/29/2015	8/29/2015
161611	18755	1	8/29/2015	8/29/2015
160385	15975	1	8/30/2015	8/30/2015
151877	14499	1	8/30/2015	8/30/2015
160387	15977	1	8/30/2015	8/30/2015
151878	14513	1	8/30/2015	8/30/2015
160067	14831	1	8/30/2015	8/30/2015
151877	14498	1	8/30/2015	8/30/2015
160328	15832	2	8/30/2015	8/30/2015
151878	14518	1	8/30/2015	8/30/2015
160090	14963	1	8/30/2015	8/30/2015
160362	15922	1	8/30/2015	8/30/2015
151877	14500	1	8/30/2015	8/30/2015
160271	15718	1	8/30/2015	8/30/2015
160262	15707	1	8/30/2015	8/30/2015
160385	15969	1	8/30/2015	8/30/2015
160362	15920	1	8/30/2015	8/30/2015
151485	13655	1	8/30/2015	8/30/2015
151878	14515	1	8/30/2015	8/30/2015
160162	15303	1	8/30/2015	8/30/2015
160199	15543	1	8/30/2015	8/30/2015
160346	15867	1	8/30/2015	8/30/2015
160164	15335	1	8/30/2015	8/30/2015
160068	14846	1	8/30/2015	8/30/2015
160328	15832	1	8/30/2015	8/30/2015
160387	15978	1	8/30/2015	8/30/2015
160271	15717	1	8/30/2015	8/30/2015
160385	15973	1	8/30/2015	8/30/2015
160346	15868	1	8/30/2015	8/30/2015
160385	15972	1	8/30/2015	8/30/2015
151877	14496	1	8/30/2015	8/30/2015
160357	15896	1	8/30/2015	8/30/2015
160162	15302	1	8/30/2015	8/30/2015
160068	14844	1	8/30/2015	8/30/2015
160068	14834	1	8/30/2015	8/30/2015
151878	14514	1	8/30/2015	8/30/2015
160319	15820	1	8/30/2015	8/30/2015
160385	15974	1	8/30/2015	8/30/2015
160283	15762	1	8/30/2015	8/30/2015
160312	15813	2	8/30/2015	8/30/2015
151878	14516	1	8/30/2015	8/30/2015
151877	14502	1	8/30/2015	8/30/2015
160312	15813	1	8/30/2015	8/30/2015
151877	14494	1	8/30/2015	8/30/2015
160385	15971	1	8/30/2015	8/30/2015
151827	14428	1	8/30/2015	8/30/2015
160199	15544	1	8/30/2015	8/30/2015
160090	14976	1	8/30/2015	8/30/2015
160362	15923	1	8/30/2015	8/30/2015
151878	14517	1	8/30/2015	8/30/2015
160385	15970	1	8/30/2015	8/30/2015
160319	15821	1	8/30/2015	8/30/2015
160364	15927	2	8/31/2015	8/31/2015
160032	14678	1	8/31/2015	8/31/2015
160383	15961	1	8/31/2015	8/31/2015
160547	16289	1	8/31/2015	8/31/2015
160165	15336	1	8/31/2015	8/31/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160090	14977	1	8/31/2015	8/31/2015
160197	15475	1	8/31/2015	8/31/2015
160097	15020	2	8/31/2015	8/31/2015
160383	15957	1	8/31/2015	8/31/2015
160386	15976	3	8/31/2015	8/31/2015
160364	15927	1	8/31/2015	8/31/2015
160407	16040	1	8/31/2015	8/31/2015
160386	15976	5	8/31/2015	8/31/2015
160221	15618	1	8/31/2015	8/31/2015
160099	15026	2	8/31/2015	8/31/2015
160386	15976	1	8/31/2015	8/31/2015
160139	15170	1	8/31/2015	8/31/2015
160364	15927	3	8/31/2015	8/31/2015
160383	15959	1	8/31/2015	8/31/2015
160090	14968	2	8/31/2015	8/31/2015
160090	14968	1	8/31/2015	8/31/2015
151512	13698	1	8/31/2015	8/31/2015
160066	14824	1	8/31/2015	8/31/2015
160097	15020	3	8/31/2015	8/31/2015
160097	15020	1	8/31/2015	8/31/2015
160386	15976	2	8/31/2015	8/31/2015
160221	15615	1	8/31/2015	8/31/2015
160117	15076	1	8/31/2015	8/31/2015
160090	14932	2	8/31/2015	8/31/2015
160090	14968	4	8/31/2015	8/31/2015
160354	15890	1	8/31/2015	8/31/2015
160386	15976	4	8/31/2015	8/31/2015
160169	15350	1	8/31/2015	8/31/2015
160099	15026	1	8/31/2015	8/31/2015
160090	14932	4	8/31/2015	8/31/2015
160090	14932	1	8/31/2015	8/31/2015
160145	15220	1	8/31/2015	8/31/2015
160165	15338	1	8/31/2015	8/31/2015
160090	14968	3	8/31/2015	8/31/2015
160330	15836	1	8/31/2015	8/31/2015
160093	14981	1	8/31/2015	8/31/2015
160169	15351	1	8/31/2015	8/31/2015
160090	14956	1	8/31/2015	8/31/2015
160090	14932	3	8/31/2015	8/31/2015
160090	14936	1	9/1/2015	9/1/2015
160561	16334	1	9/1/2015	9/1/2015
160233	15671	1	9/1/2015	9/1/2015
151880	14521	1	9/1/2015	9/1/2015
160244	15684	1	9/1/2015	9/1/2015
160466	16187	1	9/1/2015	9/1/2015
160453	16143	1	9/1/2015	9/1/2015
160233	15671	5	9/1/2015	9/1/2015
160496	16224	1	9/1/2015	9/1/2015
160233	15671	7	9/1/2015	9/1/2015
160233	15671	2	9/1/2015	9/1/2015
160233	15671	4	9/1/2015	9/1/2015
160164	15322	1	9/1/2015	9/1/2015
160088	14902	1	9/1/2015	9/1/2015
160245	15685	1	9/1/2015	9/1/2015
160082	14866	1	9/1/2015	9/1/2015
160233	15671	6	9/1/2015	9/1/2015
160233	15671	3	9/1/2015	9/1/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160391	15984	1	9/2/2015	9/2/2015
160202	15563	1	9/2/2015	9/2/2015
160455	16154	3	9/2/2015	9/2/2015
160450	16136	1	9/2/2015	9/2/2015
160455	16154	2	9/2/2015	9/2/2015
160113	15062	1	9/2/2015	9/2/2015
160194	15461	1	9/2/2015	9/2/2015
160455	16154	1	9/2/2015	9/2/2015
160023	14638	1	9/2/2015	9/2/2015
160362	15921	1	9/2/2015	9/2/2015
160404	16011	1	9/3/2015	9/3/2015
160454	16153	1	9/3/2015	9/3/2015
160089	14914	2	9/3/2015	9/3/2015
160089	14914	5	9/3/2015	9/3/2015
160089	14914	1	9/3/2015	9/3/2015
160336	15846	3	9/3/2015	9/3/2015
160336	15846	2	9/3/2015	9/3/2015
160032	14713	1	9/3/2015	9/3/2015
160089	14914	3	9/3/2015	9/3/2015
160089	14914	6	9/3/2015	9/3/2015
160221	15612	1	9/3/2015	9/3/2015
160027	14668	1	9/3/2015	9/3/2015
160336	15846	1	9/3/2015	9/3/2015
160130	15134	1	9/3/2015	9/3/2015
160089	14914	4	9/3/2015	9/3/2015
160454	16153	2	9/3/2015	9/3/2015
160157	15262	1	9/3/2015	9/3/2015
160397	15997	1	9/4/2015	9/4/2015
160531	16270	1	9/4/2015	9/4/2015
160531	16270	48	9/4/2015	9/4/2015
160531	16270	62	9/4/2015	9/4/2015
160531	16270	6	9/4/2015	9/4/2015
160532	16271	15	9/4/2015	9/4/2015
160531	16270	80	9/4/2015	9/4/2015
160531	16270	38	9/4/2015	9/4/2015
160533	16272	3	9/4/2015	9/4/2015
160531	16270	35	9/4/2015	9/4/2015
160532	16271	18	9/4/2015	9/4/2015
160531	16270	82	9/4/2015	9/4/2015
160531	16270	71	9/4/2015	9/4/2015
160531	16270	65	9/4/2015	9/4/2015
160530	16269	7	9/4/2015	9/4/2015
160531	16270	34	9/4/2015	9/4/2015
160531	16270	72	9/4/2015	9/4/2015
160532	16271	9	9/4/2015	9/4/2015
160531	16270	94	9/4/2015	9/4/2015
160531	16270	23	9/4/2015	9/4/2015
160531	16270	99	9/4/2015	9/4/2015
160530	16269	1	9/4/2015	9/4/2015
160533	16272	5	9/4/2015	9/4/2015
160531	16270	8	9/4/2015	9/4/2015
160531	16270	96	9/4/2015	9/4/2015
160531	16270	15	9/4/2015	9/4/2015
160532	16271	13	9/4/2015	9/4/2015
160531	16270	95	9/4/2015	9/4/2015
160531	16270	73	9/4/2015	9/4/2015
160531	16270	19	9/4/2015	9/4/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160531	16270	88	9/4/2015	9/4/2015
160531	16270	59	9/4/2015	9/4/2015
160531	16270	69	9/4/2015	9/4/2015
160531	16270	49	9/4/2015	9/4/2015
160532	16271	3	9/4/2015	9/4/2015
160047	14780	6	9/4/2015	9/4/2015
160531	16270	51	9/4/2015	9/4/2015
160047	14783	1	9/4/2015	9/4/2015
160531	16270	52	9/4/2015	9/4/2015
160531	16270	67	9/4/2015	9/4/2015
160533	16272	7	9/4/2015	9/4/2015
160530	16269	11	9/4/2015	9/4/2015
160560	16315	1	9/4/2015	9/4/2015
160531	16270	54	9/4/2015	9/4/2015
160531	16270	53	9/4/2015	9/4/2015
160532	16271	12	9/4/2015	9/4/2015
160533	16272	8	9/4/2015	9/4/2015
160047	14780	5	9/4/2015	9/4/2015
160533	16272	1	9/4/2015	9/4/2015
160531	16270	47	9/4/2015	9/4/2015
160531	16270	63	9/4/2015	9/4/2015
160531	16270	25	9/4/2015	9/4/2015
160531	16270	31	9/4/2015	9/4/2015
160531	16270	74	9/4/2015	9/4/2015
160533	16272	2	9/4/2015	9/4/2015
160531	16270	46	9/4/2015	9/4/2015
160531	16270	43	9/4/2015	9/4/2015
160531	16270	30	9/4/2015	9/4/2015
160530	16269	13	9/4/2015	9/4/2015
160532	16271	4	9/4/2015	9/4/2015
160531	16270	40	9/4/2015	9/4/2015
160531	16270	36	9/4/2015	9/4/2015
160531	16270	22	9/4/2015	9/4/2015
160531	16270	11	9/4/2015	9/4/2015
160032	14684	1	9/4/2015	9/4/2015
160531	16270	92	9/4/2015	9/4/2015
160530	16269	2	9/4/2015	9/4/2015
160531	16270	12	9/4/2015	9/4/2015
160531	16270	77	9/4/2015	9/4/2015
160293	15789	1	9/4/2015	9/4/2015
160532	16271	19	9/4/2015	9/4/2015
160531	16270	66	9/4/2015	9/4/2015
160531	16270	37	9/4/2015	9/4/2015
160531	16270	10	9/4/2015	9/4/2015
160531	16270	58	9/4/2015	9/4/2015
160531	16270	87	9/4/2015	9/4/2015
160531	16270	18	9/4/2015	9/4/2015
160047	14780	3	9/4/2015	9/4/2015
160532	16271	8	9/4/2015	9/4/2015
160531	16270	4	9/4/2015	9/4/2015
160530	16269	4	9/4/2015	9/4/2015
160530	16269	10	9/4/2015	9/4/2015
160531	16270	3	9/4/2015	9/4/2015
160531	16270	98	9/4/2015	9/4/2015
160447	16133	4	9/4/2015	9/4/2015
160531	16270	89	9/4/2015	9/4/2015
160404	16012	1	9/4/2015	9/4/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160530	16269	6	9/4/2015	9/4/2015
160531	16270	28	9/4/2015	9/4/2015
160531	16270	57	9/4/2015	9/4/2015
160531	16270	2	9/4/2015	9/4/2015
151908	14564	1	9/4/2015	9/4/2015
160531	16270	70	9/4/2015	9/4/2015
160530	16269	12	9/4/2015	9/4/2015
160530	16269	9	9/4/2015	9/4/2015
160531	16270	29	9/4/2015	9/4/2015
160532	16271	5	9/4/2015	9/4/2015
160531	16270	21	9/4/2015	9/4/2015
160530	16269	5	9/4/2015	9/4/2015
160531	16270	78	9/4/2015	9/4/2015
160531	16270	14	9/4/2015	9/4/2015
160531	16270	97	9/4/2015	9/4/2015
160530	16269	3	9/4/2015	9/4/2015
160531	16270	16	9/4/2015	9/4/2015
160531	16270	41	9/4/2015	9/4/2015
160532	16271	16	9/4/2015	9/4/2015
160531	16270	42	9/4/2015	9/4/2015
160531	16270	45	9/4/2015	9/4/2015
160532	16271	10	9/4/2015	9/4/2015
160293	15789	2	9/4/2015	9/4/2015
160531	16270	7	9/4/2015	9/4/2015
160532	16271	11	9/4/2015	9/4/2015
160531	16270	85	9/4/2015	9/4/2015
160531	16270	76	9/4/2015	9/4/2015
160531	16270	93	9/4/2015	9/4/2015
160447	16133	2	9/4/2015	9/4/2015
160531	16270	79	9/4/2015	9/4/2015
160533	16272	4	9/4/2015	9/4/2015
160532	16271	14	9/4/2015	9/4/2015
160531	16270	68	9/4/2015	9/4/2015
160447	16133	1	9/4/2015	9/4/2015
160531	16270	26	9/4/2015	9/4/2015
160532	16271	1	9/4/2015	9/4/2015
160532	16271	2	9/4/2015	9/4/2015
160531	16270	27	9/4/2015	9/4/2015
160531	16270	90	9/4/2015	9/4/2015
160531	16270	13	9/4/2015	9/4/2015
160047	14780	2	9/4/2015	9/4/2015
160531	16270	9	9/4/2015	9/4/2015
160531	16270	56	9/4/2015	9/4/2015
160447	16133	3	9/4/2015	9/4/2015
160531	16270	86	9/4/2015	9/4/2015
160531	16270	84	9/4/2015	9/4/2015
160531	16270	81	9/4/2015	9/4/2015
160531	16270	64	9/4/2015	9/4/2015
160531	16270	17	9/4/2015	9/4/2015
160047	14780	1	9/4/2015	9/4/2015
160531	16270	44	9/4/2015	9/4/2015
160531	16270	55	9/4/2015	9/4/2015
160047	14780	4	9/4/2015	9/4/2015
160533	16272	6	9/4/2015	9/4/2015
160531	16270	5	9/4/2015	9/4/2015
160531	16270	33	9/4/2015	9/4/2015
160531	16270	39	9/4/2015	9/4/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160532	16271	17	9/4/2015	9/4/2015
160532	16271	7	9/4/2015	9/4/2015
160531	16270	20	9/4/2015	9/4/2015
160456	16155	1	9/4/2015	9/4/2015
160531	16270	75	9/4/2015	9/4/2015
160531	16270	32	9/4/2015	9/4/2015
160531	16270	83	9/4/2015	9/4/2015
160087	14889	1	9/4/2015	9/4/2015
160531	16270	91	9/4/2015	9/4/2015
160531	16270	60	9/4/2015	9/4/2015
160531	16270	61	9/4/2015	9/4/2015
160530	16269	8	9/4/2015	9/4/2015
160531	16270	50	9/4/2015	9/4/2015
160532	16271	6	9/4/2015	9/4/2015
160531	16270	24	9/4/2015	9/4/2015
160367	15930	2	9/5/2015	9/5/2015
160367	15930	1	9/5/2015	9/5/2015
160329	15833	1	9/7/2015	9/7/2015
160435	16116	3	9/8/2015	9/8/2015
160435	16116	2	9/8/2015	9/8/2015
160435	16116	1	9/8/2015	9/8/2015
160435	16116	5	9/8/2015	9/8/2015
160517	16254	1	9/8/2015	9/8/2015
160163	15306	1	9/8/2015	9/8/2015
160469	16188	1	9/8/2015	9/8/2015
160436	16117	2	9/8/2015	9/8/2015
160541	16283	1	9/8/2015	9/8/2015
160436	16117	4	9/8/2015	9/8/2015
160481	16206	1	9/8/2015	9/8/2015
160435	16116	4	9/8/2015	9/8/2015
160090	14935	1	9/8/2015	9/8/2015
160436	16117	1	9/8/2015	9/8/2015
160436	16117	5	9/8/2015	9/8/2015
160436	16117	3	9/8/2015	9/8/2015
160520	16257	1	9/8/2015	9/8/2015
160162	15290	1	9/8/2015	9/8/2015
160360	15907	1	9/9/2015	9/9/2015
160505	16235	1	9/9/2015	9/9/2015
160360	15905	1	9/9/2015	9/9/2015
160147	15228	2	9/9/2015	9/9/2015
160491	16217	1	9/9/2015	9/9/2015
160360	15908	1	9/9/2015	9/9/2015
160538	16277	1	9/9/2015	9/9/2015
160501	16231	1	9/9/2015	9/9/2015
160504	16234	1	9/9/2015	9/9/2015
160545	16287	2	9/9/2015	9/9/2015
160465	16186	2	9/9/2015	9/9/2015
160488	16214	1	9/9/2015	9/9/2015
160545	16287	4	9/9/2015	9/9/2015
160545	16287	1	9/9/2015	9/9/2015
160485	16210	1	9/9/2015	9/9/2015
160704	16597	1	9/9/2015	9/9/2015
160538	16280	1	9/9/2015	9/9/2015
160360	15903	1	9/9/2015	9/9/2015
160506	16236	1	9/9/2015	9/9/2015
160098	15022	1	9/9/2015	9/9/2015
160537	16276	1	9/9/2015	9/9/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160360	15900	1	9/9/2015	9/9/2015
160499	16229	1	9/9/2015	9/9/2015
160493	16219	1	9/9/2015	9/9/2015
160495	16222	1	9/9/2015	9/9/2015
160568	16346	1	9/9/2015	9/9/2015
160342	15856	1	9/9/2015	9/9/2015
160573	16354	1	9/9/2015	9/9/2015
160314	15815	1	9/9/2015	9/9/2015
160507	16237	1	9/9/2015	9/9/2015
160574	16355	1	9/9/2015	9/9/2015
160314	15815	2	9/9/2015	9/9/2015
160577	16358	1	9/9/2015	9/9/2015
160360	15904	1	9/9/2015	9/9/2015
160082	14863	1	9/9/2015	9/9/2015
160486	16211	1	9/9/2015	9/9/2015
160545	16287	3	9/9/2015	9/9/2015
160360	15910	1	9/9/2015	9/9/2015
160472	16193	1	9/9/2015	9/9/2015
160502	16232	1	9/9/2015	9/9/2015
160500	16230	1	9/9/2015	9/9/2015
160023	14639	1	9/9/2015	9/9/2015
160545	16287	5	9/9/2015	9/9/2015
160465	16186	1	9/9/2015	9/9/2015
160503	16233	1	9/9/2015	9/9/2015
160509	16239	1	9/9/2015	9/9/2015
160538	16278	1	9/9/2015	9/9/2015
160545	16287	6	9/9/2015	9/9/2015
160508	16238	1	9/9/2015	9/9/2015
160489	16215	1	9/9/2015	9/9/2015
160498	16228	1	9/9/2015	9/9/2015
160492	16218	1	9/9/2015	9/9/2015
160480	16205	1	9/9/2015	9/9/2015
160490	16216	1	9/9/2015	9/9/2015
160360	15901	1	9/9/2015	9/9/2015
160666	16514	1	9/9/2015	9/9/2015
160538	16279	1	9/9/2015	9/9/2015
160546	16288	1	9/10/2015	9/10/2015
160305	15808	1	9/10/2015	9/10/2015
160542	16284	1	9/10/2015	9/10/2015
160590	16370	1	9/10/2015	9/10/2015
160564	16338	1	9/10/2015	9/10/2015
160711	16627	1	9/10/2015	9/10/2015
160591	16373	1	9/10/2015	9/10/2015
160590	16369	1	9/10/2015	9/10/2015
160565	16339	1	9/10/2015	9/10/2015
160590	16372	1	9/10/2015	9/10/2015
160478	16202	1	9/10/2015	9/10/2015
160586	16365	1	9/10/2015	9/10/2015
160546	16288	2	9/10/2015	9/10/2015
160598	16382	1	9/10/2015	9/10/2015
160564	16337	1	9/10/2015	9/10/2015
160704	16598	1	9/10/2015	9/10/2015
160335	15841	1	9/10/2015	9/10/2015
160095	15003	1	9/10/2015	9/10/2015
160187	15424	1	9/10/2015	9/10/2015
160590	16371	1	9/10/2015	9/10/2015
160585	16364	1	9/10/2015	9/10/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160162	15300	1	9/10/2015	9/10/2015
160323	15825	1	9/10/2015	9/10/2015
160704	16561	1	9/10/2015	9/10/2015
160565	16340	1	9/10/2015	9/10/2015
160591	16374	1	9/10/2015	9/10/2015
160542	16284	2	9/10/2015	9/10/2015
160221	15624	1	9/11/2015	9/11/2015
160130	15133	1	9/11/2015	9/11/2015
160525	16263	1	9/11/2015	9/11/2015
160090	14943	1	9/11/2015	9/11/2015
160567	16342	1	9/11/2015	9/11/2015
160584	16363	1	9/11/2015	9/11/2015
160464	16181	1	9/11/2015	9/11/2015
160082	14874	1	9/11/2015	9/11/2015
160459	16158	1	9/12/2015	9/12/2015
160172	15370	2	9/13/2015	9/13/2015
160172	15370	1	9/13/2015	9/13/2015
160233	15664	8	9/14/2015	9/14/2015
160464	16177	1	9/14/2015	9/14/2015
160188	15430	5	9/14/2015	9/14/2015
160336	15845	1	9/14/2015	9/14/2015
160350	15881	1	9/14/2015	9/14/2015
160188	15430	6	9/14/2015	9/14/2015
160336	15845	3	9/14/2015	9/14/2015
160157	15263	1	9/14/2015	9/14/2015
160188	15430	1	9/14/2015	9/14/2015
160233	15664	1	9/14/2015	9/14/2015
160329	15835	1	9/14/2015	9/14/2015
160165	15343	1	9/14/2015	9/14/2015
160233	15664	4	9/14/2015	9/14/2015
160536	16275	2	9/14/2015	9/14/2015
160188	15430	3	9/14/2015	9/14/2015
160188	15430	4	9/14/2015	9/14/2015
160233	15664	5	9/14/2015	9/14/2015
160536	16275	1	9/14/2015	9/14/2015
160233	15664	6	9/14/2015	9/14/2015
160605	16393	1	9/14/2015	9/14/2015
160233	15664	7	9/14/2015	9/14/2015
160233	15664	9	9/14/2015	9/14/2015
160188	15430	2	9/14/2015	9/14/2015
160222	15630	1	9/14/2015	9/14/2015
160547	16290	1	9/14/2015	9/14/2015
160222	15630	2	9/14/2015	9/14/2015
160233	15664	2	9/14/2015	9/14/2015
160464	16173	1	9/14/2015	9/14/2015
160233	15664	3	9/14/2015	9/14/2015
160336	15845	2	9/14/2015	9/14/2015
160152	15243	1	9/15/2015	9/15/2015
160074	14853	1	9/15/2015	9/15/2015
160164	15323	1	9/15/2015	9/15/2015
160101	15033	1	9/15/2015	9/15/2015
160145	15215	1	9/15/2015	9/15/2015
160439	16120	1	9/15/2015	9/15/2015
160145	15213	1	9/15/2015	9/15/2015
160032	14696	1	9/15/2015	9/15/2015
160023	14640	1	9/15/2015	9/15/2015
160074	14853	2	9/15/2015	9/15/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160164	15329	1	9/16/2015	9/16/2015
160164	15332	1	9/16/2015	9/16/2015
160518	16255	1	9/16/2015	9/16/2015
160360	15911	1	9/16/2015	9/16/2015
160624	16440	1	9/16/2015	9/16/2015
160169	15352	1	9/16/2015	9/16/2015
160164	15325	1	9/16/2015	9/16/2015
160164	15326	1	9/16/2015	9/16/2015
160164	15330	1	9/16/2015	9/16/2015
160164	15331	1	9/16/2015	9/16/2015
160221	15619	1	9/16/2015	9/16/2015
160147	15229	1	9/16/2015	9/16/2015
160164	15327	1	9/16/2015	9/16/2015
160147	15229	2	9/16/2015	9/16/2015
160164	15328	1	9/16/2015	9/16/2015
160147	15229	4	9/16/2015	9/16/2015
160548	16295	1	9/16/2015	9/16/2015
160164	15333	1	9/16/2015	9/16/2015
160587	16366	1	9/16/2015	9/16/2015
160711	16628	1	9/17/2015	9/17/2015
160653	16493	2	9/17/2015	9/17/2015
160149	15236	1	9/17/2015	9/17/2015
160653	16499	1	9/17/2015	9/17/2015
160653	16493	1	9/17/2015	9/17/2015
160686	16541	42	9/18/2015	9/18/2015
160580	16360	87	9/18/2015	9/18/2015
160580	16360	6	9/18/2015	9/18/2015
160686	16541	41	9/18/2015	9/18/2015
160683	16537	21	9/18/2015	9/18/2015
160580	16360	40	9/18/2015	9/18/2015
160684	16538	17	9/18/2015	9/18/2015
160684	16538	76	9/18/2015	9/18/2015
160580	16360	93	9/18/2015	9/18/2015
160684	16538	49	9/18/2015	9/18/2015
160684	16538	73	9/18/2015	9/18/2015
160580	16360	44	9/18/2015	9/18/2015
160580	16360	7	9/18/2015	9/18/2015
160580	16360	29	9/18/2015	9/18/2015
160683	16537	23	9/18/2015	9/18/2015
160580	16360	84	9/18/2015	9/18/2015
160684	16538	51	9/18/2015	9/18/2015
160605	16392	1	9/18/2015	9/18/2015
160684	16538	27	9/18/2015	9/18/2015
160580	16360	71	9/18/2015	9/18/2015
165081	19135	4	9/18/2015	9/18/2015
160686	16541	57	9/18/2015	9/18/2015
160684	16538	52	9/18/2015	9/18/2015
160686	16541	17	9/18/2015	9/18/2015
160686	16541	43	9/18/2015	9/18/2015
160683	16537	19	9/18/2015	9/18/2015
160580	16360	75	9/18/2015	9/18/2015
160683	16537	12	9/18/2015	9/18/2015
160684	16538	59	9/18/2015	9/18/2015
160580	16360	80	9/18/2015	9/18/2015
160686	16541	36	9/18/2015	9/18/2015
160684	16538	56	9/18/2015	9/18/2015
160684	16538	48	9/18/2015	9/18/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160579	16359	2	9/18/2015	9/18/2015
160580	16360	22	9/18/2015	9/18/2015
160686	16541	3	9/18/2015	9/18/2015
160686	16541	34	9/18/2015	9/18/2015
160580	16360	54	9/18/2015	9/18/2015
160684	16538	13	9/18/2015	9/18/2015
160580	16360	57	9/18/2015	9/18/2015
160686	16541	64	9/18/2015	9/18/2015
160684	16538	35	9/18/2015	9/18/2015
160383	15964	1	9/18/2015	9/18/2015
160580	16360	99	9/18/2015	9/18/2015
160684	16538	63	9/18/2015	9/18/2015
160583	16362	2	9/18/2015	9/18/2015
160686	16541	63	9/18/2015	9/18/2015
160686	16541	32	9/18/2015	9/18/2015
160686	16541	19	9/18/2015	9/18/2015
160684	16538	58	9/18/2015	9/18/2015
160684	16538	53	9/18/2015	9/18/2015
160684	16538	21	9/18/2015	9/18/2015
165081	19135	10	9/18/2015	9/18/2015
160583	16362	1	9/18/2015	9/18/2015
160686	16541	5	9/18/2015	9/18/2015
160580	16360	35	9/18/2015	9/18/2015
160580	16360	60	9/18/2015	9/18/2015
160686	16541	55	9/18/2015	9/18/2015
160686	16541	21	9/18/2015	9/18/2015
160686	16541	40	9/18/2015	9/18/2015
160684	16538	40	9/18/2015	9/18/2015
160580	16360	31	9/18/2015	9/18/2015
160580	16360	86	9/18/2015	9/18/2015
160686	16541	48	9/18/2015	9/18/2015
160580	16360	43	9/18/2015	9/18/2015
160684	16538	32	9/18/2015	9/18/2015
160683	16537	24	9/18/2015	9/18/2015
160582	16361	2	9/18/2015	9/18/2015
160580	16360	39	9/18/2015	9/18/2015
165081	19135	9	9/18/2015	9/18/2015
160686	16541	18	9/18/2015	9/18/2015
160683	16537	15	9/18/2015	9/18/2015
160686	16541	60	9/18/2015	9/18/2015
160580	16360	46	9/18/2015	9/18/2015
165081	19135	5	9/18/2015	9/18/2015
160580	16360	97	9/18/2015	9/18/2015
160580	16360	25	9/18/2015	9/18/2015
160684	16538	70	9/18/2015	9/18/2015
160686	16541	54	9/18/2015	9/18/2015
160580	16360	77	9/18/2015	9/18/2015
165081	19135	11	9/18/2015	9/18/2015
160684	16538	11	9/18/2015	9/18/2015
160580	16360	63	9/18/2015	9/18/2015
160404	16028	1	9/18/2015	9/18/2015
160686	16541	15	9/18/2015	9/18/2015
160683	16537	3	9/18/2015	9/18/2015
160580	16360	58	9/18/2015	9/18/2015
160684	16538	28	9/18/2015	9/18/2015
160580	16360	3	9/18/2015	9/18/2015
160684	16538	33	9/18/2015	9/18/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160592	16375	1	9/18/2015	9/18/2015
160580	16360	52	9/18/2015	9/18/2015
160580	16360	32	9/18/2015	9/18/2015
160684	16538	10	9/18/2015	9/18/2015
160686	16541	51	9/18/2015	9/18/2015
160683	16537	1	9/18/2015	9/18/2015
160579	16359	11	9/18/2015	9/18/2015
160684	16538	45	9/18/2015	9/18/2015
160686	16541	2	9/18/2015	9/18/2015
160580	16360	38	9/18/2015	9/18/2015
160686	16541	44	9/18/2015	9/18/2015
160686	16541	33	9/18/2015	9/18/2015
160684	16538	36	9/18/2015	9/18/2015
151826	14427	1	9/18/2015	9/18/2015
160686	16541	25	9/18/2015	9/18/2015
160580	16360	27	9/18/2015	9/18/2015
160686	16541	30	9/18/2015	9/18/2015
160683	16537	32	9/18/2015	9/18/2015
160580	16360	55	9/18/2015	9/18/2015
160686	16541	28	9/18/2015	9/18/2015
160580	16360	28	9/18/2015	9/18/2015
160580	16360	79	9/18/2015	9/18/2015
160580	16360	72	9/18/2015	9/18/2015
160579	16359	10	9/18/2015	9/18/2015
160580	16360	10	9/18/2015	9/18/2015
160686	16541	38	9/18/2015	9/18/2015
160684	16538	46	9/18/2015	9/18/2015
160684	16538	25	9/18/2015	9/18/2015
160580	16360	61	9/18/2015	9/18/2015
160686	16541	13	9/18/2015	9/18/2015
160683	16537	25	9/18/2015	9/18/2015
160580	16360	62	9/18/2015	9/18/2015
160580	16360	81	9/18/2015	9/18/2015
160683	16537	20	9/18/2015	9/18/2015
160683	16537	26	9/18/2015	9/18/2015
160684	16538	39	9/18/2015	9/18/2015
160684	16538	50	9/18/2015	9/18/2015
160684	16538	71	9/18/2015	9/18/2015
160684	16538	3	9/18/2015	9/18/2015
160684	16538	47	9/18/2015	9/18/2015
160684	16538	18	9/18/2015	9/18/2015
160582	16361	1	9/18/2015	9/18/2015
160580	16360	49	9/18/2015	9/18/2015
160686	16541	11	9/18/2015	9/18/2015
160683	16537	5	9/18/2015	9/18/2015
165081	19135	3	9/18/2015	9/18/2015
160684	16538	66	9/18/2015	9/18/2015
160686	16541	53	9/18/2015	9/18/2015
160580	16360	26	9/18/2015	9/18/2015
160684	16538	7	9/18/2015	9/18/2015
160579	16359	3	9/18/2015	9/18/2015
160582	16361	8	9/18/2015	9/18/2015
160580	16360	65	9/18/2015	9/18/2015
160580	16360	13	9/18/2015	9/18/2015
160684	16538	4	9/18/2015	9/18/2015
160580	16360	67	9/18/2015	9/18/2015
160684	16538	72	9/18/2015	9/18/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160683	16537	8	9/18/2015	9/18/2015
160683	16537	7	9/18/2015	9/18/2015
160580	16360	53	9/18/2015	9/18/2015
160580	16360	11	9/18/2015	9/18/2015
160580	16360	94	9/18/2015	9/18/2015
160580	16360	17	9/18/2015	9/18/2015
160686	16541	7	9/18/2015	9/18/2015
160683	16537	16	9/18/2015	9/18/2015
160580	16360	51	9/18/2015	9/18/2015
160580	16360	69	9/18/2015	9/18/2015
160580	16360	24	9/18/2015	9/18/2015
160522	16260	2	9/18/2015	9/18/2015
160684	16538	34	9/18/2015	9/18/2015
160686	16541	8	9/18/2015	9/18/2015
160684	16538	38	9/18/2015	9/18/2015
160684	16538	1	9/18/2015	9/18/2015
160580	16360	73	9/18/2015	9/18/2015
160686	16541	37	9/18/2015	9/18/2015
160580	16360	1	9/18/2015	9/18/2015
165081	19135	7	9/18/2015	9/18/2015
160684	16538	62	9/18/2015	9/18/2015
160580	16360	18	9/18/2015	9/18/2015
160580	16360	48	9/18/2015	9/18/2015
160559	16314	1	9/18/2015	9/18/2015
160580	16360	5	9/18/2015	9/18/2015
160684	16538	68	9/18/2015	9/18/2015
160683	16537	2	9/18/2015	9/18/2015
160580	16360	78	9/18/2015	9/18/2015
160464	16184	1	9/18/2015	9/18/2015
160087	14890	1	9/18/2015	9/18/2015
160682	16536	1	9/18/2015	10/1/2015
160686	16541	62	9/18/2015	9/18/2015
165081	19135	2	9/18/2015	9/18/2015
160684	16538	54	9/18/2015	9/18/2015
160580	16360	19	9/18/2015	9/18/2015
160580	16360	36	9/18/2015	9/18/2015
160580	16360	15	9/18/2015	9/18/2015
160684	16538	30	9/18/2015	9/18/2015
160580	16360	2	9/18/2015	9/18/2015
160684	16538	20	9/18/2015	9/18/2015
160684	16538	15	9/18/2015	9/18/2015
160579	16359	1	9/18/2015	9/18/2015
160684	16538	61	9/18/2015	9/18/2015
160683	16537	4	9/18/2015	9/18/2015
160684	16538	31	9/18/2015	9/18/2015
160684	16538	29	9/18/2015	9/18/2015
160683	16537	10	9/18/2015	9/18/2015
160579	16359	9	9/18/2015	9/18/2015
160684	16538	12	9/18/2015	9/18/2015
160686	16541	20	9/18/2015	9/18/2015
160686	16541	27	9/18/2015	9/18/2015
160580	16360	98	9/18/2015	9/18/2015
160686	16541	10	9/18/2015	9/18/2015
160686	16541	49	9/18/2015	9/18/2015
160686	16541	26	9/18/2015	9/18/2015
160683	16537	28	9/18/2015	9/18/2015
160683	16537	30	9/18/2015	9/18/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160580	16360	70	9/18/2015	9/18/2015
160684	16538	44	9/18/2015	9/18/2015
160686	16541	23	9/18/2015	9/18/2015
160579	16359	7	9/18/2015	9/18/2015
160683	16537	6	9/18/2015	9/18/2015
160580	16360	16	9/18/2015	9/18/2015
160580	16360	34	9/18/2015	9/18/2015
160684	16538	43	9/18/2015	9/18/2015
160664	16512	1	9/18/2015	9/18/2015
160684	16538	24	9/18/2015	9/18/2015
160684	16538	8	9/18/2015	9/18/2015
160683	16537	11	9/18/2015	9/18/2015
160684	16538	22	9/18/2015	9/18/2015
160684	16538	5	9/18/2015	9/18/2015
160603	16389	1	9/18/2015	9/18/2015
160686	16541	46	9/18/2015	9/18/2015
160683	16537	31	9/18/2015	9/18/2015
160579	16359	8	9/18/2015	9/18/2015
160763	16904	1	9/18/2015	9/18/2015
160580	16360	68	9/18/2015	9/18/2015
160686	16541	52	9/18/2015	9/18/2015
160579	16359	4	9/18/2015	9/18/2015
160579	16359	6	9/18/2015	9/18/2015
160580	16360	92	9/18/2015	9/18/2015
160580	16360	91	9/18/2015	9/18/2015
160580	16360	59	9/18/2015	9/18/2015
160683	16537	29	9/18/2015	9/18/2015
160684	16538	69	9/18/2015	9/18/2015
165081	19135	6	9/18/2015	9/18/2015
160684	16538	64	9/18/2015	9/18/2015
160603	16389	2	9/18/2015	9/18/2015
160686	16541	4	9/18/2015	9/18/2015
160683	16537	17	9/18/2015	9/18/2015
160580	16360	76	9/18/2015	9/18/2015
160567	16344	1	9/18/2015	9/18/2015
160684	16538	19	9/18/2015	9/18/2015
160686	16541	16	9/18/2015	9/18/2015
160684	16538	2	9/18/2015	9/18/2015
160683	16537	22	9/18/2015	9/18/2015
160684	16538	42	9/18/2015	9/18/2015
160580	16360	96	9/18/2015	9/18/2015
160580	16360	47	9/18/2015	9/18/2015
160686	16541	58	9/18/2015	9/18/2015
160580	16360	21	9/18/2015	9/18/2015
160684	16538	75	9/18/2015	9/18/2015
160686	16541	6	9/18/2015	9/18/2015
160580	16360	56	9/18/2015	9/18/2015
160580	16360	95	9/18/2015	9/18/2015
160579	16359	12	9/18/2015	9/18/2015
160686	16541	61	9/18/2015	9/18/2015
160683	16537	18	9/18/2015	9/18/2015
160684	16538	6	9/18/2015	9/18/2015
160580	16360	90	9/18/2015	9/18/2015
160686	16541	24	9/18/2015	9/18/2015
160686	16541	65	9/18/2015	9/18/2015
160683	16537	13	9/18/2015	9/18/2015
160686	16541	47	9/18/2015	9/18/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160683	16537	33	9/18/2015	9/18/2015
160686	16541	59	9/18/2015	9/18/2015
160686	16541	50	9/18/2015	9/18/2015
160664	16511	1	9/18/2015	9/18/2015
160684	16538	23	9/18/2015	9/18/2015
160582	16361	4	9/18/2015	9/18/2015
160684	16538	14	9/18/2015	9/18/2015
160580	16360	37	9/18/2015	9/18/2015
160580	16360	12	9/18/2015	9/18/2015
160567	16343	1	9/18/2015	9/18/2015
160686	16541	29	9/18/2015	9/18/2015
160580	16360	85	9/18/2015	9/18/2015
160684	16538	41	9/18/2015	9/18/2015
160684	16538	37	9/18/2015	9/18/2015
160684	16538	55	9/18/2015	9/18/2015
160684	16538	67	9/18/2015	9/18/2015
160684	16538	9	9/18/2015	9/18/2015
160302	15805	1	9/18/2015	9/18/2015
160622	16437	1	9/18/2015	9/18/2015
160684	16538	26	9/18/2015	9/18/2015
160683	16537	27	9/18/2015	9/18/2015
160686	16541	45	9/18/2015	9/18/2015
160522	16260	1	9/18/2015	9/18/2015
160580	16360	23	9/18/2015	9/18/2015
160686	16541	35	9/18/2015	9/18/2015
160686	16541	31	9/18/2015	9/18/2015
160582	16361	5	9/18/2015	9/18/2015
160580	16360	64	9/18/2015	9/18/2015
160686	16541	56	9/18/2015	9/18/2015
160580	16360	89	9/18/2015	9/18/2015
160686	16541	22	9/18/2015	9/18/2015
160686	16541	39	9/18/2015	9/18/2015
160580	16360	45	9/18/2015	9/18/2015
160580	16360	14	9/18/2015	9/18/2015
160580	16360	30	9/18/2015	9/18/2015
160683	16537	14	9/18/2015	9/18/2015
160686	16541	14	9/18/2015	9/18/2015
160684	16538	57	9/18/2015	9/18/2015
160580	16360	20	9/18/2015	9/18/2015
160145	15221	1	9/18/2015	9/18/2015
160580	16360	82	9/18/2015	9/18/2015
160686	16541	12	9/18/2015	9/18/2015
160683	16537	9	9/18/2015	9/18/2015
160605	16391	1	9/18/2015	9/18/2015
160684	16538	74	9/18/2015	9/18/2015
160684	16538	60	9/18/2015	9/18/2015
160686	16541	9	9/18/2015	9/18/2015
160684	16538	16	9/18/2015	9/18/2015
160579	16359	5	9/18/2015	9/18/2015
160582	16361	3	9/18/2015	9/18/2015
160582	16361	6	9/18/2015	9/18/2015
160580	16360	66	9/18/2015	9/18/2015
160582	16361	7	9/18/2015	9/18/2015
160560	16316	1	9/18/2015	9/18/2015
160580	16360	8	9/18/2015	9/18/2015
160580	16360	83	9/18/2015	9/18/2015
160580	16360	50	9/18/2015	9/18/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160686	16541	1	9/18/2015	9/18/2015
160580	16360	4	9/18/2015	9/18/2015
160580	16360	88	9/18/2015	9/18/2015
160580	16360	41	9/18/2015	9/18/2015
165081	19135	1	9/18/2015	9/18/2015
160580	16360	42	9/18/2015	9/18/2015
160580	16360	9	9/18/2015	9/18/2015
160580	16360	33	9/18/2015	9/18/2015
160580	16360	74	9/18/2015	9/18/2015
160684	16538	65	9/18/2015	9/18/2015
165081	19135	8	9/18/2015	9/18/2015
160511	16241	1	9/19/2015	9/19/2015
160404	16027	1	9/19/2015	9/19/2015
160198	15508	1	9/20/2015	9/20/2015
160198	15495	1	9/20/2015	9/20/2015
160198	15524	1	9/20/2015	9/20/2015
160198	15485	1	9/20/2015	9/20/2015
160198	15484	1	9/20/2015	9/20/2015
160198	15490	1	9/20/2015	9/20/2015
160090	14941	1	9/20/2015	9/20/2015
160198	15507	1	9/20/2015	9/20/2015
160198	15502	1	9/20/2015	9/20/2015
160198	15491	1	9/20/2015	9/20/2015
160198	15486	1	9/20/2015	9/20/2015
160198	15523	1	9/20/2015	9/20/2015
160198	15497	1	9/20/2015	9/20/2015
160198	15537	1	9/20/2015	9/20/2015
160198	15528	1	9/20/2015	9/20/2015
160198	15498	1	9/20/2015	9/20/2015
160198	15495	2	9/20/2015	9/20/2015
160198	15487	1	9/20/2015	9/20/2015
160198	15522	1	9/20/2015	9/20/2015
160198	15527	1	9/20/2015	9/20/2015
160198	15496	1	9/20/2015	9/20/2015
160198	15500	1	9/20/2015	9/20/2015
160190	15439	1	9/21/2015	9/21/2015
160283	15766	1	9/21/2015	9/21/2015
160190	15439	3	9/21/2015	9/21/2015
160190	15439	4	9/21/2015	9/21/2015
160632	16449	2	9/21/2015	9/21/2015
160601	16386	1	9/21/2015	9/21/2015
160190	15439	2	9/21/2015	9/21/2015
160128	15107	1	9/21/2015	9/21/2015
160128	15108	2	9/21/2015	9/21/2015
160128	15108	1	9/21/2015	9/21/2015
160190	15439	5	9/21/2015	9/21/2015
160128	15107	5	9/21/2015	9/21/2015
160329	15834	3	9/21/2015	9/21/2015
160566	16341	1	9/21/2015	9/21/2015
160555	16306	1	9/21/2015	9/21/2015
160329	15834	2	9/21/2015	9/21/2015
160023	14641	1	9/21/2015	9/21/2015
160611	16412	1	9/21/2015	9/21/2015
160197	15476	1	9/21/2015	9/21/2015
160473	16194	1	9/21/2015	9/21/2015
160190	15439	6	9/21/2015	9/21/2015
160610	16405	1	9/21/2015	9/21/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160610	16407	1	9/21/2015	9/21/2015
160609	16401	1	9/21/2015	9/21/2015
160128	15108	3	9/21/2015	9/21/2015
160329	15834	1	9/21/2015	9/21/2015
160609	16402	1	9/21/2015	9/21/2015
160611	16413	1	9/21/2015	9/21/2015
160128	15107	3	9/21/2015	9/21/2015
160632	16449	1	9/21/2015	9/21/2015
160418	16074	1	9/21/2015	9/21/2015
160611	16411	1	9/21/2015	9/21/2015
160202	15566	1	9/21/2015	9/21/2015
160128	15107	4	9/21/2015	9/21/2015
160128	15107	6	9/21/2015	9/21/2015
160128	15107	2	9/21/2015	9/21/2015
160525	16264	1	9/21/2015	9/21/2015
160159	15275	1	9/22/2015	9/22/2015
160540	16282	1	9/22/2015	9/22/2015
160615	16430	3	9/22/2015	9/22/2015
160383	15963	1	9/22/2015	9/22/2015
160615	16430	2	9/22/2015	9/22/2015
160023	14643	1	9/22/2015	9/22/2015
160464	16180	1	9/22/2015	9/22/2015
160462	16162	1	9/22/2015	9/22/2015
160452	16138	1	9/22/2015	9/22/2015
160602	16387	1	9/22/2015	9/22/2015
160616	16431	1	9/22/2015	9/22/2015
160615	16430	1	9/22/2015	9/22/2015
160609	16400	1	9/22/2015	9/22/2015
160610	16404	1	9/22/2015	9/22/2015
160615	16430	4	9/22/2015	9/22/2015
160408	16041	1	9/22/2015	9/22/2015
160090	14948	1	9/22/2015	9/22/2015
160609	16399	1	9/22/2015	9/22/2015
160133	15150	1	9/22/2015	9/22/2015
160539	16281	1	9/22/2015	9/22/2015
160418	16091	1	9/22/2015	9/22/2015
160464	16179	1	9/22/2015	9/22/2015
160023	14642	1	9/22/2015	9/22/2015
160611	16410	1	9/22/2015	9/22/2015
160464	16178	1	9/22/2015	9/22/2015
160187	15411	1	9/23/2015	9/23/2015
160723	16778	1	9/23/2015	9/23/2015
160221	15614	1	9/23/2015	9/23/2015
160723	16776	1	9/23/2015	9/23/2015
160023	14644	1	9/23/2015	9/23/2015
160723	16777	1	9/23/2015	9/23/2015
160654	16500	1	9/23/2015	9/23/2015
160609	16397	1	9/23/2015	9/23/2015
160079	14859	1	9/23/2015	9/23/2015
160655	16501	1	9/23/2015	9/23/2015
160628	16445	1	9/23/2015	9/23/2015
160662	16508	1	9/23/2015	9/23/2015
160609	16396	1	9/23/2015	9/23/2015
160604	16390	1	9/23/2015	9/23/2015
160015	14624	2	9/24/2015	9/24/2015
160665	16513	1	9/24/2015	9/24/2015
160620	16435	1	9/24/2015	9/24/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160045	14748	1	9/24/2015	9/24/2015
160404	16013	1	9/24/2015	9/24/2015
160611	16414	1	9/24/2015	9/24/2015
160221	15616	1	9/24/2015	9/24/2015
160045	14747	1	9/24/2015	9/24/2015
160607	16395	1	9/24/2015	9/24/2015
160626	16443	1	9/24/2015	9/24/2015
160318	15819	1	9/24/2015	9/24/2015
160015	14624	1	9/24/2015	9/24/2015
160404	16013	2	9/24/2015	9/24/2015
160049	14788	1	9/24/2015	9/24/2015
160459	16159	1	9/24/2015	9/24/2015
160688	16543	47	9/25/2015	9/25/2015
160688	16543	21	9/25/2015	9/25/2015
160594	16377	1	9/25/2015	9/25/2015
160688	16543	45	9/25/2015	9/25/2015
160687	16542	64	9/25/2015	9/25/2015
160688	16543	24	9/25/2015	9/25/2015
160688	16543	27	9/25/2015	9/25/2015
160687	16542	16	9/25/2015	9/25/2015
160687	16542	48	9/25/2015	9/25/2015
160688	16543	38	9/25/2015	9/25/2015
160179	15384	4	9/25/2015	9/25/2015
160687	16542	47	9/25/2015	9/25/2015
160687	16542	17	9/25/2015	9/25/2015
160688	16543	16	9/25/2015	9/25/2015
160688	16543	41	9/25/2015	9/25/2015
160687	16542	42	9/25/2015	9/25/2015
160688	16543	22	9/25/2015	9/25/2015
160046	14767	3	9/25/2015	9/25/2015
160688	16543	43	9/25/2015	9/25/2015
160688	16543	17	9/25/2015	9/25/2015
160687	16542	29	9/25/2015	9/25/2015
160687	16542	14	9/25/2015	9/25/2015
160687	16542	18	9/25/2015	9/25/2015
160688	16543	4	9/25/2015	9/25/2015
160687	16542	41	9/25/2015	9/25/2015
160687	16542	24	9/25/2015	9/25/2015
160687	16542	32	9/25/2015	9/25/2015
160179	15384	2	9/25/2015	9/25/2015
160687	16542	54	9/25/2015	9/25/2015
160687	16542	1	9/25/2015	9/25/2015
160688	16543	39	9/25/2015	9/25/2015
160179	15384	3	9/25/2015	9/25/2015
160687	16542	2	9/25/2015	9/25/2015
160687	16542	66	9/25/2015	9/25/2015
160688	16543	9	9/25/2015	9/25/2015
160688	16543	6	9/25/2015	9/25/2015
160688	16543	2	9/25/2015	9/25/2015
160687	16542	4	9/25/2015	9/25/2015
160687	16542	34	9/25/2015	9/25/2015
160418	16071	1	9/25/2015	9/25/2015
160687	16542	10	9/25/2015	9/25/2015
160687	16542	51	9/25/2015	9/25/2015
160687	16542	13	9/25/2015	9/25/2015
160687	16542	19	9/25/2015	9/25/2015
160688	16543	10	9/25/2015	9/25/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160687	16542	63	9/25/2015	9/25/2015
160687	16542	38	9/25/2015	9/25/2015
160046	14767	2	9/25/2015	9/25/2015
160687	16542	58	9/25/2015	9/25/2015
160687	16542	45	9/25/2015	9/25/2015
160688	16543	15	9/25/2015	9/25/2015
160687	16542	8	9/25/2015	9/25/2015
160687	16542	39	9/25/2015	9/25/2015
160687	16542	28	9/25/2015	9/25/2015
160688	16543	12	9/25/2015	9/25/2015
160687	16542	56	9/25/2015	9/25/2015
160687	16542	31	9/25/2015	9/25/2015
160179	15384	6	9/25/2015	9/25/2015
160687	16542	36	9/25/2015	9/25/2015
160687	16542	61	9/25/2015	9/25/2015
160688	16543	1	9/25/2015	9/25/2015
160688	16543	8	9/25/2015	9/25/2015
160688	16543	29	9/25/2015	9/25/2015
160687	16542	6	9/25/2015	9/25/2015
160687	16542	30	9/25/2015	9/25/2015
160687	16542	57	9/25/2015	9/25/2015
160687	16542	65	9/25/2015	9/25/2015
160179	15384	1	9/25/2015	9/25/2015
160687	16542	69	9/25/2015	9/25/2015
160687	16542	67	9/25/2015	9/25/2015
160688	16543	30	9/25/2015	9/25/2015
160688	16543	13	9/25/2015	9/25/2015
160687	16542	68	9/25/2015	9/25/2015
160687	16542	11	9/25/2015	9/25/2015
160688	16543	46	9/25/2015	9/25/2015
160688	16543	32	9/25/2015	9/25/2015
160687	16542	35	9/25/2015	9/25/2015
160687	16542	49	9/25/2015	9/25/2015
160688	16543	31	9/25/2015	9/25/2015
160408	16042	1	9/25/2015	9/25/2015
160687	16542	5	9/25/2015	9/25/2015
160688	16543	5	9/25/2015	9/25/2015
160687	16542	21	9/25/2015	9/25/2015
160688	16543	34	9/25/2015	9/25/2015
160688	16543	28	9/25/2015	9/25/2015
160687	16542	62	9/25/2015	9/25/2015
160688	16543	20	9/25/2015	9/25/2015
160687	16542	37	9/25/2015	9/25/2015
160687	16542	3	9/25/2015	9/25/2015
160688	16543	40	9/25/2015	9/25/2015
160687	16542	50	9/25/2015	9/25/2015
160688	16543	18	9/25/2015	9/25/2015
160687	16542	53	9/25/2015	9/25/2015
160688	16543	3	9/25/2015	9/25/2015
160688	16543	42	9/25/2015	9/25/2015
160687	16542	12	9/25/2015	9/25/2015
160688	16543	25	9/25/2015	9/25/2015
160687	16542	26	9/25/2015	9/25/2015
160688	16543	26	9/25/2015	9/25/2015
160687	16542	22	9/25/2015	9/25/2015
160687	16542	44	9/25/2015	9/25/2015
160221	15617	1	9/25/2015	9/25/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160688	16543	44	9/25/2015	9/25/2015
160687	16542	40	9/25/2015	9/25/2015
160688	16543	14	9/25/2015	9/25/2015
160045	14749	1	9/25/2015	9/25/2015
160687	16542	59	9/25/2015	9/25/2015
160687	16542	33	9/25/2015	9/25/2015
160687	16542	20	9/25/2015	9/25/2015
160090	14942	1	9/25/2015	9/25/2015
160688	16543	36	9/25/2015	9/25/2015
160687	16542	60	9/25/2015	9/25/2015
160046	14767	1	9/25/2015	9/25/2015
160687	16542	9	9/25/2015	9/25/2015
160687	16542	15	9/25/2015	9/25/2015
160688	16543	37	9/25/2015	9/25/2015
160688	16543	19	9/25/2015	9/25/2015
160687	16542	27	9/25/2015	9/25/2015
160688	16543	7	9/25/2015	9/25/2015
160687	16542	7	9/25/2015	9/25/2015
160161	15280	1	9/25/2015	9/25/2015
160688	16543	33	9/25/2015	9/25/2015
160688	16543	35	9/25/2015	9/25/2015
160687	16542	55	9/25/2015	9/25/2015
160687	16542	23	9/25/2015	9/25/2015
160179	15384	5	9/25/2015	9/25/2015
160687	16542	52	9/25/2015	9/25/2015
160688	16543	11	9/25/2015	9/25/2015
160687	16542	43	9/25/2015	9/25/2015
160687	16542	46	9/25/2015	9/25/2015
160687	16542	25	9/25/2015	9/25/2015
160688	16543	23	9/25/2015	9/25/2015
160045	14746	1	9/26/2015	9/26/2015
160611	16417	1	9/27/2015	9/27/2015
160614	16421	1	9/27/2015	9/27/2015
160614	16429	1	9/27/2015	9/27/2015
160611	16415	1	9/27/2015	9/27/2015
160723	16783	1	9/28/2015	9/28/2015
160802	17013	1	9/28/2015	9/28/2015
160723	16784	1	9/28/2015	9/28/2015
160089	14928	2	9/28/2015	9/28/2015
160727	16842	1	9/28/2015	9/28/2015
160116	15071	1	9/28/2015	9/28/2015
160089	14928	1	9/28/2015	9/28/2015
160115	15069	1	9/28/2015	9/28/2015
160667	16515	1	9/28/2015	9/28/2015
160550	16297	2	9/29/2015	9/29/2015
160640	16473	1	9/29/2015	9/29/2015
160145	15216	1	9/29/2015	9/29/2015
160276	15739	5	9/29/2015	9/29/2015
160556	16307	1	9/29/2015	9/29/2015
160145	15218	1	9/29/2015	9/29/2015
160276	15739	1	9/29/2015	9/29/2015
160723	16774	1	9/29/2015	9/29/2015
160597	16381	1	9/29/2015	9/29/2015
160725	16840	1	9/29/2015	9/29/2015
160474	16196	1	9/29/2015	9/29/2015
160276	15739	3	9/29/2015	9/29/2015
160550	16297	1	9/29/2015	9/29/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160276	15739	4	9/29/2015	9/29/2015
160553	16303	1	9/29/2015	9/29/2015
160082	14869	1	9/29/2015	9/29/2015
160276	15739	2	9/29/2015	9/29/2015
160162	15301	1	9/29/2015	9/29/2015
160145	15217	1	9/29/2015	9/29/2015
160068	14839	1	9/30/2015	9/30/2015
160535	16274	1	9/30/2015	9/30/2015
151878	14507	1	9/30/2015	9/30/2015
160689	16544	16	9/30/2015	9/30/2015
160562	16335	1	9/30/2015	9/30/2015
160689	16544	53	9/30/2015	9/30/2015
160418	16069	1	9/30/2015	9/30/2015
160689	16544	26	9/30/2015	9/30/2015
160689	16544	6	9/30/2015	9/30/2015
160336	15844	1	9/30/2015	9/30/2015
160162	15294	1	9/30/2015	9/30/2015
160418	16083	1	9/30/2015	9/30/2015
160689	16544	17	9/30/2015	9/30/2015
160689	16544	41	9/30/2015	9/30/2015
160689	16544	5	9/30/2015	9/30/2015
160127	15093	1	9/30/2015	9/30/2015
160689	16544	74	9/30/2015	9/30/2015
160418	16096	1	9/30/2015	9/30/2015
160689	16544	43	9/30/2015	9/30/2015
160610	16403	1	9/30/2015	9/30/2015
160689	16544	75	9/30/2015	9/30/2015
160689	16544	73	9/30/2015	9/30/2015
160352	15883	3	9/30/2015	9/30/2015
160689	16544	34	9/30/2015	9/30/2015
160689	16544	31	9/30/2015	9/30/2015
160090	14967	3	9/30/2015	9/30/2015
160704	16590	1	9/30/2015	9/30/2015
160689	16544	37	9/30/2015	9/30/2015
160689	16544	57	9/30/2015	9/30/2015
160572	16353	1	9/30/2015	9/30/2015
160641	16474	1	9/30/2015	9/30/2015
160418	16092	1	9/30/2015	9/30/2015
160470	16191	1	9/30/2015	9/30/2015
160519	16256	1	9/30/2015	9/30/2015
160707	16609	2	9/30/2015	9/30/2015
160352	15883	1	9/30/2015	9/30/2015
160400	16001	1	9/30/2015	9/30/2015
160689	16544	67	9/30/2015	9/30/2015
160689	16544	32	9/30/2015	9/30/2015
160247	15687	3	9/30/2015	9/30/2015
160689	16544	47	9/30/2015	9/30/2015
160724	16835	1	9/30/2015	9/30/2015
160689	16544	65	9/30/2015	9/30/2015
160689	16544	10	9/30/2015	9/30/2015
160221	15625	1	9/30/2015	9/30/2015
160689	16544	72	9/30/2015	9/30/2015
160689	16544	81	9/30/2015	9/30/2015
160644	16481	1	9/30/2015	9/30/2015
160162	15292	1	9/30/2015	9/30/2015
160689	16544	8	9/30/2015	9/30/2015
160106	15045	1	9/30/2015	9/30/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160130	15132	1	9/30/2015	9/30/2015
160127	15094	1	9/30/2015	9/30/2015
160464	16182	1	9/30/2015	9/30/2015
160657	16503	2	9/30/2015	9/30/2015
160107	15049	1	9/30/2015	9/30/2015
160689	16544	61	9/30/2015	9/30/2015
160247	15687	4	9/30/2015	9/30/2015
160689	16544	28	9/30/2015	9/30/2015
160610	16406	1	9/30/2015	9/30/2015
160689	16544	19	9/30/2015	9/30/2015
160418	16082	1	9/30/2015	9/30/2015
160689	16544	23	9/30/2015	9/30/2015
160352	15883	4	9/30/2015	9/30/2015
160689	16544	71	9/30/2015	9/30/2015
160127	15092	1	9/30/2015	9/30/2015
160634	16463	1	9/30/2015	9/30/2015
160704	16558	1	9/30/2015	9/30/2015
160549	16296	1	9/30/2015	9/30/2015
160689	16544	87	9/30/2015	9/30/2015
160162	15293	1	9/30/2015	9/30/2015
160557	16310	1	9/30/2015	9/30/2015
160127	15091	1	9/30/2015	9/30/2015
160689	16544	85	9/30/2015	9/30/2015
160661	16507	1	9/30/2015	9/30/2015
160689	16544	59	9/30/2015	9/30/2015
160689	16544	77	9/30/2015	9/30/2015
160689	16544	60	9/30/2015	9/30/2015
160689	16544	48	9/30/2015	9/30/2015
160558	16313	1	9/30/2015	9/30/2015
160689	16544	42	9/30/2015	9/30/2015
160291	15779	2	9/30/2015	9/30/2015
160689	16544	27	9/30/2015	9/30/2015
160519	16256	2	9/30/2015	9/30/2015
160689	16544	12	9/30/2015	9/30/2015
160707	16609	1	9/30/2015	9/30/2015
160418	16090	1	9/30/2015	9/30/2015
160614	16426	1	9/30/2015	9/30/2015
160710	16619	1	9/30/2015	9/30/2015
160352	15883	2	9/30/2015	9/30/2015
160689	16544	64	9/30/2015	9/30/2015
160689	16544	52	9/30/2015	9/30/2015
160689	16544	96	9/30/2015	9/30/2015
160138	15165	1	9/30/2015	9/30/2015
160657	16503	1	9/30/2015	9/30/2015
160689	16544	88	9/30/2015	9/30/2015
160689	16544	93	9/30/2015	9/30/2015
160689	16544	7	9/30/2015	9/30/2015
160689	16544	22	9/30/2015	9/30/2015
160614	16428	1	9/30/2015	9/30/2015
160090	14967	2	9/30/2015	9/30/2015
160689	16544	44	9/30/2015	9/30/2015
160689	16544	99	9/30/2015	9/30/2015
160406	16038	1	9/30/2015	9/30/2015
160449	16135	1	9/30/2015	9/30/2015
160415	16059	1	9/30/2015	9/30/2015
160689	16544	66	9/30/2015	9/30/2015
160689	16544	50	9/30/2015	9/30/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160689	16544	38	9/30/2015	9/30/2015
160614	16425	1	9/30/2015	9/30/2015
160689	16544	80	9/30/2015	9/30/2015
160032	14704	1	9/30/2015	9/30/2015
160107	15049	2	9/30/2015	9/30/2015
160689	16544	33	9/30/2015	9/30/2015
160689	16544	63	9/30/2015	9/30/2015
160689	16544	84	9/30/2015	9/30/2015
160527	16268	1	9/30/2015	9/30/2015
160689	16544	46	9/30/2015	9/30/2015
160689	16544	14	9/30/2015	9/30/2015
160611	16416	1	9/30/2015	9/30/2015
160689	16544	4	9/30/2015	9/30/2015
160689	16544	18	9/30/2015	9/30/2015
160689	16544	35	9/30/2015	9/30/2015
160689	16544	90	9/30/2015	9/30/2015
160165	15341	1	9/30/2015	9/30/2015
160731	16847	1	9/30/2015	9/30/2015
160247	15687	1	9/30/2015	9/30/2015
160689	16544	76	9/30/2015	9/30/2015
160279	15743	1	9/30/2015	9/30/2015
160689	16544	69	9/30/2015	9/30/2015
160689	16544	55	9/30/2015	9/30/2015
160689	16544	15	9/30/2015	9/30/2015
160689	16544	56	9/30/2015	9/30/2015
160689	16544	11	9/30/2015	9/30/2015
160689	16544	13	9/30/2015	9/30/2015
160689	16544	29	9/30/2015	9/30/2015
160689	16544	91	9/30/2015	9/30/2015
160093	14980	1	9/30/2015	9/30/2015
160689	16544	30	9/30/2015	9/30/2015
160689	16544	21	9/30/2015	9/30/2015
160090	14967	1	9/30/2015	9/30/2015
160192	15454	1	9/30/2015	9/30/2015
160614	16424	1	9/30/2015	9/30/2015
160689	16544	2	9/30/2015	9/30/2015
160418	16070	1	9/30/2015	9/30/2015
160689	16544	39	9/30/2015	9/30/2015
160689	16544	95	9/30/2015	9/30/2015
160470	16189	1	9/30/2015	9/30/2015
160324	15828	1	9/30/2015	9/30/2015
160689	16544	68	9/30/2015	9/30/2015
160689	16544	62	9/30/2015	9/30/2015
160440	16121	1	9/30/2015	9/30/2015
160192	15453	1	9/30/2015	9/30/2015
160336	15844	2	9/30/2015	9/30/2015
160689	16544	82	9/30/2015	9/30/2015
160247	15687	2	9/30/2015	9/30/2015
160689	16544	83	9/30/2015	9/30/2015
160689	16544	45	9/30/2015	9/30/2015
160689	16544	49	9/30/2015	9/30/2015
160689	16544	92	9/30/2015	9/30/2015
160689	16544	51	9/30/2015	9/30/2015
160689	16544	1	9/30/2015	9/30/2015
160068	14841	1	9/30/2015	9/30/2015
160689	16544	20	9/30/2015	9/30/2015
160689	16544	36	9/30/2015	9/30/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160418	16072	1	9/30/2015	9/30/2015
160534	16273	1	9/30/2015	9/30/2015
160689	16544	24	9/30/2015	9/30/2015
160151	15239	1	9/30/2015	9/30/2015
160689	16544	54	9/30/2015	9/30/2015
160736	16854	1	9/30/2015	9/30/2015
160418	16081	1	9/30/2015	9/30/2015
160689	16544	40	9/30/2015	9/30/2015
160068	14840	1	9/30/2015	9/30/2015
160557	16311	1	9/30/2015	9/30/2015
160139	15171	1	9/30/2015	9/30/2015
160689	16544	58	9/30/2015	9/30/2015
160689	16544	97	9/30/2015	9/30/2015
160375	15950	1	9/30/2015	9/30/2015
160690	16545	1	9/30/2015	9/30/2015
160689	16544	70	9/30/2015	9/30/2015
160689	16544	86	9/30/2015	9/30/2015
160130	15135	1	9/30/2015	9/30/2015
160336	15844	3	9/30/2015	9/30/2015
160609	16398	1	9/30/2015	9/30/2015
160689	16544	94	9/30/2015	9/30/2015
160689	16544	98	9/30/2015	9/30/2015
160474	16198	1	9/30/2015	9/30/2015
160689	16544	25	9/30/2015	9/30/2015
160689	16544	79	9/30/2015	9/30/2015
160418	16064	1	9/30/2015	9/30/2015
160689	16544	9	9/30/2015	9/30/2015
160689	16544	78	9/30/2015	9/30/2015
160689	16544	89	9/30/2015	9/30/2015
160291	15779	1	9/30/2015	9/30/2015
160555	16305	1	9/30/2015	9/30/2015
160689	16544	3	9/30/2015	9/30/2015
160068	14835	1	9/30/2015	9/30/2015
160631	16448	2	10/1/2015	10/1/2015
160638	16471	1	10/1/2015	10/1/2015
160644	16482	1	10/1/2015	10/1/2015
160648	16486	1	10/1/2015	10/1/2015
160648	16486	3	10/1/2015	10/1/2015
160090	14930	3	10/1/2015	10/1/2015
160631	16448	1	10/1/2015	10/1/2015
160627	16444	1	10/1/2015	10/1/2015
160088	14903	2	10/1/2015	10/1/2015
160090	14930	2	10/1/2015	10/1/2015
160723	16756	1	10/1/2015	10/1/2015
160723	16757	1	10/1/2015	10/1/2015
160145	15214	1	10/1/2015	10/1/2015
160090	14931	1	10/1/2015	10/1/2015
160621	16436	1	10/1/2015	10/1/2015
160090	14930	1	10/1/2015	10/1/2015
160614	16423	1	10/1/2015	10/1/2015
160360	15909	1	10/1/2015	10/1/2015
160088	14903	1	10/1/2015	10/1/2015
160090	14930	4	10/1/2015	10/1/2015
160614	16422	1	10/1/2015	10/1/2015
160283	15765	1	10/1/2015	10/1/2015
160648	16486	2	10/1/2015	10/1/2015
160639	16472	1	10/1/2015	10/1/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160694	16547	45	10/2/2015	10/2/2015
160694	16547	57	10/2/2015	10/2/2015
160694	16547	66	10/2/2015	10/2/2015
160694	16547	12	10/2/2015	10/2/2015
160695	16548	5	10/2/2015	10/2/2015
160701	16555	1	10/2/2015	10/2/2015
160694	16547	85	10/2/2015	10/2/2015
160694	16547	22	10/2/2015	10/2/2015
160694	16547	64	10/2/2015	10/2/2015
160695	16548	12	10/2/2015	10/2/2015
160696	16549	3	10/2/2015	10/2/2015
160694	16547	96	10/2/2015	10/2/2015
160694	16547	60	10/2/2015	10/2/2015
160693	16546	9	10/2/2015	10/2/2015
160694	16547	62	10/2/2015	10/2/2015
160694	16547	51	10/2/2015	10/2/2015
160694	16547	9	10/2/2015	10/2/2015
160694	16547	17	10/2/2015	10/2/2015
160694	16547	92	10/2/2015	10/2/2015
160695	16548	10	10/2/2015	10/2/2015
160785	16962	1	10/2/2015	10/2/2015
160694	16547	70	10/2/2015	10/2/2015
160694	16547	75	10/2/2015	10/2/2015
160693	16546	4	10/2/2015	10/2/2015
160694	16547	46	10/2/2015	10/2/2015
160694	16547	63	10/2/2015	10/2/2015
160694	16547	94	10/2/2015	10/2/2015
160694	16547	69	10/2/2015	10/2/2015
160694	16547	32	10/2/2015	10/2/2015
160694	16547	76	10/2/2015	10/2/2015
160694	16547	95	10/2/2015	10/2/2015
160694	16547	35	10/2/2015	10/2/2015
160560	16317	1	10/2/2015	10/2/2015
160694	16547	77	10/2/2015	10/2/2015
160694	16547	10	10/2/2015	10/2/2015
160693	16546	12	10/2/2015	10/2/2015
160694	16547	89	10/2/2015	10/2/2015
160694	16547	49	10/2/2015	10/2/2015
160694	16547	27	10/2/2015	10/2/2015
160694	16547	18	10/2/2015	10/2/2015
160650	16489	1	10/2/2015	10/2/2015
160694	16547	93	10/2/2015	10/2/2015
160694	16547	52	10/2/2015	10/2/2015
160636	16465	1	10/2/2015	10/2/2015
160630	16447	1	10/2/2015	10/2/2015
160694	16547	19	10/2/2015	10/2/2015
160694	16547	36	10/2/2015	10/2/2015
160694	16547	42	10/2/2015	10/2/2015
160694	16547	86	10/2/2015	10/2/2015
160694	16547	73	10/2/2015	10/2/2015
160694	16547	37	10/2/2015	10/2/2015
160694	16547	98	10/2/2015	10/2/2015
160696	16549	8	10/2/2015	10/2/2015
160694	16547	48	10/2/2015	10/2/2015
160693	16546	2	10/2/2015	10/2/2015
160694	16547	68	10/2/2015	10/2/2015
160696	16549	4	10/2/2015	10/2/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160694	16547	84	10/2/2015	10/2/2015
160693	16546	10	10/2/2015	10/2/2015
160464	16176	1	10/2/2015	10/2/2015
160087	14891	1	10/2/2015	10/2/2015
160694	16547	97	10/2/2015	10/2/2015
160694	16547	90	10/2/2015	10/2/2015
160694	16547	79	10/2/2015	10/2/2015
160694	16547	55	10/2/2015	10/2/2015
160694	16547	29	10/2/2015	10/2/2015
160719	16740	2	10/2/2015	10/2/2015
160694	16547	31	10/2/2015	10/2/2015
160694	16547	38	10/2/2015	10/2/2015
160695	16548	7	10/2/2015	10/2/2015
160696	16549	7	10/2/2015	10/2/2015
160694	16547	83	10/2/2015	10/2/2015
160464	16174	1	10/2/2015	10/2/2015
160694	16547	8	10/2/2015	10/2/2015
160418	16066	1	10/2/2015	10/2/2015
160693	16546	3	10/2/2015	10/2/2015
160693	16546	8	10/2/2015	10/2/2015
160695	16548	8	10/2/2015	10/2/2015
160696	16549	2	10/2/2015	10/2/2015
160693	16546	7	10/2/2015	10/2/2015
160694	16547	61	10/2/2015	10/2/2015
160694	16547	80	10/2/2015	10/2/2015
160694	16547	14	10/2/2015	10/2/2015
160719	16740	3	10/2/2015	10/2/2015
160694	16547	4	10/2/2015	10/2/2015
160694	16547	87	10/2/2015	10/2/2015
160694	16547	26	10/2/2015	10/2/2015
160694	16547	54	10/2/2015	10/2/2015
160694	16547	43	10/2/2015	10/2/2015
160221	15627	1	10/2/2015	10/2/2015
160693	16546	11	10/2/2015	10/2/2015
160695	16548	2	10/2/2015	10/2/2015
160694	16547	56	10/2/2015	10/2/2015
160696	16549	1	10/2/2015	10/2/2015
160695	16548	6	10/2/2015	10/2/2015
160694	16547	24	10/2/2015	10/2/2015
160464	16183	1	10/2/2015	10/2/2015
160694	16547	25	10/2/2015	10/2/2015
160693	16546	1	10/2/2015	10/2/2015
160694	16547	34	10/2/2015	10/2/2015
160694	16547	81	10/2/2015	10/2/2015
160693	16546	5	10/2/2015	10/2/2015
160694	16547	16	10/2/2015	10/2/2015
160693	16546	6	10/2/2015	10/2/2015
160696	16549	6	10/2/2015	10/2/2015
160786	16966	1	10/2/2015	10/2/2015
160694	16547	20	10/2/2015	10/2/2015
160694	16547	91	10/2/2015	10/2/2015
160694	16547	6	10/2/2015	10/2/2015
160650	16489	2	10/2/2015	10/2/2015
160694	16547	72	10/2/2015	10/2/2015
160694	16547	23	10/2/2015	10/2/2015
160694	16547	13	10/2/2015	10/2/2015
160694	16547	33	10/2/2015	10/2/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160695	16548	4	10/2/2015	10/2/2015
160695	16548	3	10/2/2015	10/2/2015
160694	16547	1	10/2/2015	10/2/2015
160694	16547	2	10/2/2015	10/2/2015
160694	16547	88	10/2/2015	10/2/2015
160719	16740	4	10/2/2015	10/2/2015
160694	16547	40	10/2/2015	10/2/2015
160696	16549	5	10/2/2015	10/2/2015
160694	16547	71	10/2/2015	10/2/2015
160694	16547	15	10/2/2015	10/2/2015
160695	16548	11	10/2/2015	10/2/2015
160694	16547	58	10/2/2015	10/2/2015
160694	16547	50	10/2/2015	10/2/2015
160694	16547	28	10/2/2015	10/2/2015
160694	16547	41	10/2/2015	10/2/2015
160694	16547	7	10/2/2015	10/2/2015
160694	16547	47	10/2/2015	10/2/2015
160694	16547	53	10/2/2015	10/2/2015
160695	16548	13	10/2/2015	10/2/2015
160719	16740	1	10/2/2015	10/2/2015
160694	16547	11	10/2/2015	10/2/2015
160694	16547	82	10/2/2015	10/2/2015
160694	16547	65	10/2/2015	10/2/2015
160694	16547	30	10/2/2015	10/2/2015
160695	16548	9	10/2/2015	10/2/2015
160694	16547	59	10/2/2015	10/2/2015
160694	16547	78	10/2/2015	10/2/2015
160695	16548	1	10/2/2015	10/2/2015
160694	16547	3	10/2/2015	10/2/2015
160694	16547	39	10/2/2015	10/2/2015
160694	16547	67	10/2/2015	10/2/2015
160694	16547	74	10/2/2015	10/2/2015
160694	16547	44	10/2/2015	10/2/2015
160694	16547	99	10/2/2015	10/2/2015
160694	16547	21	10/2/2015	10/2/2015
160694	16547	5	10/2/2015	10/2/2015
160221	15620	1	10/3/2015	10/3/2015
160047	14782	1	10/4/2015	10/4/2015
160047	14782	3	10/4/2015	10/4/2015
160706	16607	1	10/4/2015	10/4/2015
160047	14781	1	10/4/2015	10/4/2015
160614	16427	1	10/4/2015	10/4/2015
160706	16607	2	10/4/2015	10/4/2015
160047	14782	5	10/4/2015	10/4/2015
160047	14782	2	10/4/2015	10/4/2015
160047	14782	4	10/4/2015	10/4/2015
160047	14782	6	10/4/2015	10/4/2015
160706	16607	3	10/4/2015	10/4/2015
160656	16502	1	10/5/2015	10/5/2015
160656	16502	2	10/5/2015	10/5/2015
160724	16810	1	10/5/2015	10/5/2015
160656	16502	6	10/5/2015	10/5/2015
160672	16521	2	10/5/2015	10/5/2015
160458	16157	1	10/5/2015	10/5/2015
160656	16502	5	10/5/2015	10/5/2015
160068	14838	1	10/5/2015	10/5/2015
160221	15628	1	10/5/2015	10/5/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160221	15626	1	10/5/2015	10/5/2015
160089	14929	3	10/5/2015	10/5/2015
160521	16259	1	10/5/2015	10/5/2015
160552	16300	1	10/5/2015	10/5/2015
160672	16521	1	10/5/2015	10/5/2015
160677	16528	1	10/5/2015	10/5/2015
151898	14550	1	10/5/2015	10/5/2015
160461	16161	1	10/5/2015	10/5/2015
160656	16502	4	10/5/2015	10/5/2015
160656	16502	3	10/5/2015	10/5/2015
160677	16528	2	10/5/2015	10/5/2015
160724	16807	1	10/5/2015	10/5/2015
160089	14929	4	10/5/2015	10/5/2015
160623	16439	1	10/5/2015	10/5/2015
160089	14929	2	10/5/2015	10/5/2015
160089	14929	1	10/5/2015	10/5/2015
160681	16534	1	10/6/2015	10/6/2015
160752	16881	2	10/6/2015	10/6/2015
160076	14855	2	10/6/2015	10/6/2015
160342	15857	1	10/6/2015	10/6/2015
160752	16882	1	10/6/2015	10/6/2015
160448	16134	1	10/6/2015	10/6/2015
160724	16809	1	10/6/2015	10/6/2015
160023	14647	1	10/6/2015	10/6/2015
160681	16535	1	10/6/2015	10/6/2015
160625	16442	1	10/6/2015	10/6/2015
151879	14519	1	10/6/2015	10/6/2015
160681	16533	1	10/6/2015	10/6/2015
160728	16843	1	10/6/2015	10/6/2015
160192	15457	1	10/6/2015	10/6/2015
160643	16480	1	10/6/2015	10/6/2015
160474	16195	1	10/6/2015	10/6/2015
160023	14645	1	10/6/2015	10/6/2015
160724	16808	1	10/6/2015	10/6/2015
160065	14822	1	10/6/2015	10/6/2015
160784	16955	1	10/6/2015	10/6/2015
160681	16533	2	10/6/2015	10/6/2015
160752	16881	1	10/6/2015	10/6/2015
160023	14646	1	10/6/2015	10/6/2015
160671	16520	1	10/6/2015	10/6/2015
160625	16441	1	10/6/2015	10/6/2015
160547	16291	1	10/6/2015	10/6/2015
160703	16557	1	10/6/2015	10/6/2015
160076	14855	1	10/6/2015	10/6/2015
160752	16882	2	10/6/2015	10/6/2015
160734	16852	1	10/6/2015	10/6/2015
160786	16967	1	10/7/2015	10/7/2015
160658	16504	8	10/7/2015	10/7/2015
160658	16504	6	10/7/2015	10/7/2015
160162	15283	1	10/7/2015	10/7/2015
160658	16504	5	10/7/2015	10/7/2015
170206	20051	1	10/7/2015	10/7/2015
160162	15284	1	10/7/2015	10/7/2015
160747	16863	1	10/7/2015	10/7/2015
160704	16599	1	10/7/2015	10/7/2015
160760	16898	1	10/7/2015	10/7/2015
160635	16464	1	10/7/2015	10/7/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160668	16517	1	10/7/2015	10/7/2015
160658	16504	1	10/7/2015	10/7/2015
160673	16522	2	10/7/2015	10/7/2015
160997	17326	1	10/7/2015	10/7/2015
160658	16504	2	10/7/2015	10/7/2015
160673	16522	1	10/7/2015	10/7/2015
160658	16504	7	10/7/2015	10/7/2015
160658	16504	4	10/7/2015	10/7/2015
160673	16522	3	10/7/2015	10/7/2015
160743	16859	1	10/7/2015	10/7/2015
160194	15462	1	10/7/2015	10/7/2015
160658	16504	3	10/7/2015	10/7/2015
160714	16723	1	10/7/2015	10/7/2015
160723	16775	1	10/8/2015	10/8/2015
160418	16075	1	10/8/2015	10/8/2015
160745	16861	1	10/8/2015	10/8/2015
160803	17014	1	10/8/2015	10/8/2015
160404	16014	1	10/8/2015	10/8/2015
160192	15446	1	10/8/2015	10/8/2015
151898	14549	1	10/8/2015	10/8/2015
160744	16860	1	10/8/2015	10/8/2015
160180	15388	1	10/8/2015	10/8/2015
160787	16972	1	10/8/2015	10/8/2015
160704	16568	1	10/8/2015	10/8/2015
160708	16616	2	10/8/2015	10/8/2015
160787	16972	2	10/8/2015	10/8/2015
160180	15388	2	10/8/2015	10/8/2015
160705	16604	1	10/8/2015	10/8/2015
160105	15043	1	10/8/2015	10/8/2015
160612	16418	1	10/8/2015	10/8/2015
160143	15202	1	10/8/2015	10/8/2015
160637	16470	1	10/8/2015	10/8/2015
160704	16569	1	10/8/2015	10/8/2015
160804	17015	1	10/8/2015	10/8/2015
160708	16616	1	10/8/2015	10/8/2015
160418	16062	1	10/8/2015	10/8/2015
160730	16846	1	10/8/2015	10/8/2015
160418	16076	1	10/9/2015	10/9/2015
160723	16760	1	10/9/2015	10/9/2015
160704	16565	1	10/9/2015	10/9/2015
160095	15005	1	10/10/2015	10/10/2015
160619	16434	1	10/10/2015	10/10/2015
160588	16367	2	10/10/2015	10/10/2015
160611	16409	1	10/10/2015	10/10/2015
160675	16524	1	10/10/2015	10/10/2015
160637	16468	1	10/10/2015	10/10/2015
160479	16204	1	10/10/2015	10/10/2015
160674	16523	1	10/10/2015	10/10/2015
160629	16446	1	10/10/2015	10/10/2015
160140	15180	1	10/10/2015	10/10/2015
160588	16367	1	10/10/2015	10/10/2015
160589	16368	1	10/10/2015	10/10/2015
160570	16351	1	10/10/2015	10/10/2015
160568	16347	2	10/10/2015	10/10/2015
160568	16347	3	10/10/2015	10/10/2015
160611	16408	1	10/10/2015	10/10/2015
160674	16523	2	10/10/2015	10/10/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160588	16367	3	10/10/2015	10/10/2015
160570	16351	2	10/10/2015	10/10/2015
160187	15423	1	10/10/2015	10/10/2015
160568	16347	1	10/10/2015	10/10/2015
160647	16485	2	10/11/2015	10/11/2015
160647	16485	5	10/11/2015	10/11/2015
160647	16485	3	10/11/2015	10/11/2015
160814	17031	1	10/11/2015	10/11/2015
160647	16485	1	10/11/2015	10/11/2015
160647	16485	4	10/11/2015	10/11/2015
160700	16554	4	10/12/2015	10/12/2015
160700	16554	2	10/12/2015	10/12/2015
160642	16476	1	10/12/2015	10/12/2015
150207	11057	1	10/12/2015	10/12/2015
160700	16554	3	10/12/2015	10/12/2015
160642	16477	1	10/12/2015	10/12/2015
160633	16450	1	10/12/2015	10/12/2015
160188	15426	2	10/12/2015	10/12/2015
160700	16554	1	10/12/2015	10/12/2015
160780	16949	1	10/12/2015	10/12/2015
160188	15426	1	10/12/2015	10/12/2015
160724	16838	1	10/12/2015	10/12/2015
160723	16758	1	10/12/2015	10/12/2015
160713	16702	1	10/12/2015	10/12/2015
160723	16794	1	10/12/2015	10/12/2015
160768	16914	1	10/12/2015	10/12/2015
160758	16895	1	10/12/2015	10/12/2015
160751	16880	1	10/13/2015	10/13/2015
160729	16844	1	10/13/2015	10/13/2015
160463	16166	1	10/13/2015	10/13/2015
160735	16853	4	10/13/2015	10/13/2015
160704	16570	1	10/13/2015	10/13/2015
160735	16853	1	10/13/2015	10/13/2015
160724	16804	1	10/13/2015	10/13/2015
160713	16700	1	10/13/2015	10/13/2015
160735	16853	5	10/13/2015	10/13/2015
160723	16765	1	10/13/2015	10/13/2015
160735	16853	2	10/13/2015	10/13/2015
160724	16805	1	10/13/2015	10/13/2015
160463	16169	1	10/13/2015	10/13/2015
160735	16853	3	10/13/2015	10/13/2015
160724	16806	1	10/13/2015	10/13/2015
160041	14740	1	10/13/2015	10/13/2015
160723	16764	1	10/13/2015	10/13/2015
160188	15427	5	10/14/2015	10/14/2015
160721	16745	1	10/14/2015	10/14/2015
160704	16593	1	10/14/2015	10/14/2015
160451	16137	1	10/14/2015	10/14/2015
160188	15427	1	10/14/2015	10/14/2015
160188	15427	4	10/14/2015	10/14/2015
160544	16286	1	10/14/2015	10/14/2015
160721	16746	3	10/14/2015	10/14/2015
160748	16865	1	10/14/2015	10/14/2015
160721	16746	2	10/14/2015	10/14/2015
160188	15427	6	10/14/2015	10/14/2015
160188	15427	2	10/14/2015	10/14/2015
160188	15427	3	10/14/2015	10/14/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160677	16529	1	10/14/2015	10/14/2015
160721	16746	1	10/14/2015	10/14/2015
160723	16766	1	10/15/2015	10/15/2015
160418	16093	1	10/15/2015	10/15/2015
160460	16160	1	10/15/2015	10/15/2015
160222	15640	1	10/15/2015	10/15/2015
160678	16530	1	10/15/2015	10/15/2015
160222	15640	2	10/15/2015	10/15/2015
160192	15443	1	10/15/2015	10/15/2015
160152	15245	1	10/15/2015	10/15/2015
160740	16856	60	10/16/2015	10/16/2015
160741	16857	3	10/16/2015	10/16/2015
160740	16856	61	10/16/2015	10/16/2015
160740	16856	92	10/16/2015	10/16/2015
160741	16857	2	10/16/2015	10/16/2015
160740	16856	78	10/16/2015	10/16/2015
160740	16856	81	10/16/2015	10/16/2015
160740	16856	48	10/16/2015	10/16/2015
160741	16857	5	10/16/2015	10/16/2015
160753	16883	6	10/16/2015	10/16/2015
160740	16856	11	10/16/2015	10/16/2015
160740	16856	26	10/16/2015	10/16/2015
160740	16856	53	10/16/2015	10/16/2015
160740	16856	76	10/16/2015	10/16/2015
160740	16856	68	10/16/2015	10/16/2015
160740	16856	14	10/16/2015	10/16/2015
160740	16856	18	10/16/2015	10/16/2015
160739	16855	9	10/16/2015	10/16/2015
160740	16856	70	10/16/2015	10/16/2015
160740	16856	94	10/16/2015	10/16/2015
160724	16836	1	10/16/2015	10/16/2015
160740	16856	21	10/16/2015	10/16/2015
160740	16856	59	10/16/2015	10/16/2015
160740	16856	16	10/16/2015	10/16/2015
160740	16856	29	10/16/2015	10/16/2015
160740	16856	99	10/16/2015	10/16/2015
160740	16856	67	10/16/2015	10/16/2015
160740	16856	49	10/16/2015	10/16/2015
160741	16857	6	10/16/2015	10/16/2015
160742	16858	5	10/16/2015	10/16/2015
160741	16857	11	10/16/2015	10/16/2015
160560	16318	1	10/16/2015	10/16/2015
160740	16856	19	10/16/2015	10/16/2015
160740	16856	30	10/16/2015	10/16/2015
160741	16857	7	10/16/2015	10/16/2015
160741	16857	10	10/16/2015	10/16/2015
160740	16856	56	10/16/2015	10/16/2015
160740	16856	8	10/16/2015	10/16/2015
160740	16856	62	10/16/2015	10/16/2015
160740	16856	95	10/16/2015	10/16/2015
160742	16858	7	10/16/2015	10/16/2015
160740	16856	54	10/16/2015	10/16/2015
160739	16855	5	10/16/2015	10/16/2015
160740	16856	25	10/16/2015	10/16/2015
160739	16855	6	10/16/2015	10/16/2015
160740	16856	42	10/16/2015	10/16/2015
160740	16856	87	10/16/2015	10/16/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160740	16856	69	10/16/2015	10/16/2015
160740	16856	51	10/16/2015	10/16/2015
160739	16855	2	10/16/2015	10/16/2015
160741	16857	9	10/16/2015	10/16/2015
160740	16856	58	10/16/2015	10/16/2015
160742	16858	6	10/16/2015	10/16/2015
160753	16883	7	10/16/2015	10/16/2015
160742	16858	3	10/16/2015	10/16/2015
160418	16065	1	10/16/2015	10/16/2015
160739	16855	4	10/16/2015	10/16/2015
160739	16855	12	10/16/2015	10/16/2015
160740	16856	88	10/16/2015	10/16/2015
160740	16856	50	10/16/2015	10/16/2015
160740	16856	7	10/16/2015	10/16/2015
160753	16883	5	10/16/2015	10/16/2015
160740	16856	35	10/16/2015	10/16/2015
160741	16857	4	10/16/2015	10/16/2015
160740	16856	73	10/16/2015	10/16/2015
160723	16792	1	10/16/2015	10/16/2015
160740	16856	65	10/16/2015	10/16/2015
160740	16856	32	10/16/2015	10/16/2015
160739	16855	1	10/16/2015	10/16/2015
160704	16600	1	10/16/2015	10/16/2015
160740	16856	66	10/16/2015	10/16/2015
160740	16856	44	10/16/2015	10/16/2015
160740	16856	27	10/16/2015	10/16/2015
160753	16883	4	10/16/2015	10/16/2015
160740	16856	55	10/16/2015	10/16/2015
160740	16856	34	10/16/2015	10/16/2015
160742	16858	8	10/16/2015	10/16/2015
160740	16856	43	10/16/2015	10/16/2015
160740	16856	4	10/16/2015	10/16/2015
160740	16856	93	10/16/2015	10/16/2015
160834	17061	1	10/16/2015	10/16/2015
160740	16856	38	10/16/2015	10/16/2015
160740	16856	63	10/16/2015	10/16/2015
160739	16855	3	10/16/2015	10/16/2015
160741	16857	12	10/16/2015	10/16/2015
160087	14892	1	10/16/2015	10/16/2015
160740	16856	82	10/16/2015	10/16/2015
160741	16857	1	10/16/2015	10/16/2015
160740	16856	6	10/16/2015	10/16/2015
160740	16856	98	10/16/2015	10/16/2015
160741	16857	13	10/16/2015	10/16/2015
160740	16856	23	10/16/2015	10/16/2015
160739	16855	8	10/16/2015	10/16/2015
160740	16856	40	10/16/2015	10/16/2015
160740	16856	5	10/16/2015	10/16/2015
160740	16856	2	10/16/2015	10/16/2015
160740	16856	74	10/16/2015	10/16/2015
160740	16856	24	10/16/2015	10/16/2015
160740	16856	75	10/16/2015	10/16/2015
160740	16856	12	10/16/2015	10/16/2015
160740	16856	96	10/16/2015	10/16/2015
160740	16856	28	10/16/2015	10/16/2015
160740	16856	71	10/16/2015	10/16/2015
160753	16883	3	10/16/2015	10/16/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160742	16858	1	10/16/2015	10/16/2015
160740	16856	1	10/16/2015	10/16/2015
160753	16883	2	10/16/2015	10/16/2015
160740	16856	57	10/16/2015	10/16/2015
160740	16856	41	10/16/2015	10/16/2015
160740	16856	85	10/16/2015	10/16/2015
160740	16856	77	10/16/2015	10/16/2015
160740	16856	45	10/16/2015	10/16/2015
160741	16857	8	10/16/2015	10/16/2015
160740	16856	79	10/16/2015	10/16/2015
160740	16856	86	10/16/2015	10/16/2015
160740	16856	20	10/16/2015	10/16/2015
160740	16856	72	10/16/2015	10/16/2015
160740	16856	39	10/16/2015	10/16/2015
160740	16856	9	10/16/2015	10/16/2015
160740	16856	83	10/16/2015	10/16/2015
160740	16856	22	10/16/2015	10/16/2015
160742	16858	2	10/16/2015	10/16/2015
160740	16856	97	10/16/2015	10/16/2015
160740	16856	46	10/16/2015	10/16/2015
160753	16883	1	10/16/2015	10/16/2015
160739	16855	10	10/16/2015	10/16/2015
160740	16856	84	10/16/2015	10/16/2015
160740	16856	37	10/16/2015	10/16/2015
160740	16856	89	10/16/2015	10/16/2015
160742	16858	4	10/16/2015	10/16/2015
160740	16856	3	10/16/2015	10/16/2015
160740	16856	17	10/16/2015	10/16/2015
160799	17010	1	10/16/2015	10/16/2015
160739	16855	7	10/16/2015	10/16/2015
160740	16856	52	10/16/2015	10/16/2015
160740	16856	90	10/16/2015	10/16/2015
160740	16856	47	10/16/2015	10/16/2015
160740	16856	31	10/16/2015	10/16/2015
160740	16856	15	10/16/2015	10/16/2015
160217	15604	1	10/16/2015	10/16/2015
160740	16856	36	10/16/2015	10/16/2015
160740	16856	91	10/16/2015	10/16/2015
160740	16856	80	10/16/2015	10/16/2015
160740	16856	13	10/16/2015	10/16/2015
160740	16856	33	10/16/2015	10/16/2015
160740	16856	10	10/16/2015	10/16/2015
160739	16855	11	10/16/2015	10/16/2015
160740	16856	64	10/16/2015	10/16/2015
160192	15458	1	10/17/2015	10/17/2015
160414	16052	1	10/18/2015	10/18/2015
160414	16051	1	10/18/2015	10/18/2015
160414	16058	1	10/18/2015	10/18/2015
160765	16911	1	10/18/2015	10/18/2015
160153	15257	1	10/19/2015	10/19/2015
160704	16562	1	10/19/2015	10/19/2015
160765	16910	1	10/19/2015	10/19/2015
160767	16913	1	10/19/2015	10/19/2015
160414	16057	1	10/19/2015	10/19/2015
160414	16054	1	10/19/2015	10/19/2015
160414	16056	1	10/19/2015	10/19/2015
160724	16811	1	10/19/2015	10/19/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160704	16572	1	10/19/2015	10/19/2015
160704	16601	1	10/19/2015	10/19/2015
160724	16812	1	10/19/2015	10/19/2015
160827	17043	1	10/19/2015	10/19/2015
160414	16055	1	10/19/2015	10/19/2015
160414	16053	1	10/19/2015	10/19/2015
160764	16909	1	10/20/2015	10/20/2015
160810	17026	1	10/20/2015	10/20/2015
160724	16834	1	10/20/2015	10/20/2015
160128	15109	6	10/20/2015	10/20/2015
160704	16566	1	10/20/2015	10/20/2015
160128	15109	1	10/20/2015	10/20/2015
160557	16308	1	10/20/2015	10/20/2015
160323	15826	1	10/20/2015	10/20/2015
160746	16862	1	10/20/2015	10/20/2015
160130	15131	1	10/20/2015	10/20/2015
160762	16900	1	10/20/2015	10/20/2015
160826	17041	1	10/20/2015	10/20/2015
160800	17011	1	10/20/2015	10/20/2015
160082	14871	1	10/20/2015	10/20/2015
160704	16563	1	10/20/2015	10/20/2015
160023	14648	1	10/20/2015	10/20/2015
160557	16312	1	10/20/2015	10/20/2015
160128	15109	4	10/20/2015	10/20/2015
160798	17009	1	10/20/2015	10/20/2015
160128	15109	2	10/20/2015	10/20/2015
160128	15109	5	10/20/2015	10/20/2015
160557	16309	1	10/20/2015	10/20/2015
160336	15842	2	10/20/2015	10/20/2015
160336	15842	1	10/20/2015	10/20/2015
160128	15109	3	10/20/2015	10/20/2015
160830	17046	1	10/20/2015	10/20/2015
160336	15842	3	10/20/2015	10/20/2015
160733	16851	1	10/20/2015	10/20/2015
160641	16475	1	10/21/2015	10/21/2015
160190	15437	6	10/21/2015	10/21/2015
160474	16197	1	10/21/2015	10/21/2015
160190	15437	5	10/21/2015	10/21/2015
160756	16886	1	10/21/2015	10/21/2015
160769	16915	1	10/21/2015	10/21/2015
160809	17025	3	10/21/2015	10/21/2015
160347	15870	1	10/21/2015	10/21/2015
160704	16571	1	10/21/2015	10/21/2015
160464	16175	1	10/21/2015	10/21/2015
160190	15437	4	10/21/2015	10/21/2015
160190	15437	3	10/21/2015	10/21/2015
160190	15437	1	10/21/2015	10/21/2015
160723	16773	1	10/21/2015	10/21/2015
160838	17075	1	10/21/2015	10/21/2015
160809	17025	1	10/21/2015	10/21/2015
160190	15437	2	10/21/2015	10/21/2015
160809	17025	2	10/21/2015	10/21/2015
160797	17008	1	10/21/2015	10/21/2015
160712	16680	1	10/22/2015	10/22/2015
160712	16685	1	10/22/2015	10/22/2015
160712	16689	1	10/22/2015	10/22/2015
160712	16642	1	10/22/2015	10/22/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160712	16686	1	10/22/2015	10/22/2015
160470	16190	1	10/22/2015	10/22/2015
161666	18836	1	10/22/2015	10/22/2015
160771	16918	1	10/22/2015	10/22/2015
160569	16348	1	10/22/2015	10/22/2015
160712	16656	1	10/22/2015	10/22/2015
160653	16494	2	10/22/2015	10/22/2015
160770	16916	2	10/22/2015	10/22/2015
160712	16640	1	10/22/2015	10/22/2015
160676	16527	1	10/22/2015	10/22/2015
160712	16659	1	10/22/2015	10/22/2015
160712	16641	1	10/22/2015	10/22/2015
160726	16841	1	10/22/2015	10/22/2015
160653	16494	1	10/22/2015	10/22/2015
160676	16525	1	10/22/2015	10/22/2015
160162	15296	1	10/22/2015	10/22/2015
160676	16526	1	10/22/2015	10/22/2015
160761	16899	1	10/22/2015	10/22/2015
160663	16509	1	10/22/2015	10/22/2015
160712	16681	1	10/22/2015	10/22/2015
160712	16658	1	10/22/2015	10/22/2015
160712	16688	1	10/22/2015	10/22/2015
160712	16652	1	10/22/2015	10/22/2015
160712	16682	1	10/22/2015	10/22/2015
160771	16917	1	10/22/2015	10/22/2015
160770	16916	1	10/22/2015	10/22/2015
160713	16722	1	10/22/2015	10/22/2015
160712	16657	1	10/22/2015	10/22/2015
160712	16664	1	10/22/2015	10/22/2015
160770	16916	3	10/22/2015	10/22/2015
160712	16690	1	10/22/2015	10/22/2015
160526	16267	1	10/22/2015	10/22/2015
160712	16683	1	10/22/2015	10/22/2015
160712	16684	1	10/22/2015	10/22/2015
160712	16690	2	10/22/2015	10/22/2015
160418	16094	1	10/22/2015	10/22/2015
160712	16687	1	10/22/2015	10/22/2015
160793	16980	2	10/23/2015	10/23/2015
160714	16727	1	10/23/2015	10/23/2015
160670	16519	1	10/23/2015	10/23/2015
160046	14766	1	10/23/2015	10/23/2015
160828	17044	1	10/23/2015	10/23/2015
160606	16394	2	10/23/2015	10/23/2015
160192	15444	1	10/23/2015	10/23/2015
160713	16711	1	10/23/2015	10/23/2015
160789	16975	1	10/23/2015	10/23/2015
160699	16553	1	10/23/2015	10/23/2015
160046	14766	2	10/23/2015	10/23/2015
160606	16394	1	10/23/2015	10/23/2015
160704	16559	1	10/23/2015	10/23/2015
160283	15760	1	10/23/2015	10/23/2015
160710	16620	1	10/23/2015	10/23/2015
160032	14714	1	10/23/2015	10/23/2015
160834	17062	1	10/23/2015	10/23/2015
160187	15401	1	10/23/2015	10/23/2015
160793	16980	1	10/23/2015	10/23/2015
160720	16742	3	10/25/2015	10/25/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160720	16742	1	10/25/2015	10/25/2015
160192	15445	1	10/25/2015	10/25/2015
160720	16742	5	10/25/2015	10/25/2015
160720	16742	4	10/25/2015	10/25/2015
160720	16742	2	10/25/2015	10/25/2015
160720	16742	6	10/25/2015	10/25/2015
160843	17083	1	10/26/2015	10/26/2015
160812	17028	1	10/26/2015	10/26/2015
160813	17029	1	10/26/2015	10/26/2015
160723	16788	1	10/26/2015	10/26/2015
160784	16960	1	10/26/2015	10/26/2015
160847	17087	1	10/27/2015	10/27/2015
160788	16974	2	10/27/2015	10/27/2015
160723	16785	1	10/27/2015	10/27/2015
160404	16015	1	10/27/2015	10/27/2015
160128	15110	2	10/27/2015	10/27/2015
160032	14711	1	10/27/2015	10/27/2015
160276	15737	3	10/27/2015	10/27/2015
160811	17027	1	10/27/2015	10/27/2015
160276	15737	2	10/27/2015	10/27/2015
160788	16974	1	10/27/2015	10/27/2015
160699	16552	1	10/27/2015	10/27/2015
160276	15737	4	10/27/2015	10/27/2015
160723	16767	1	10/27/2015	10/27/2015
160128	15110	1	10/27/2015	10/27/2015
160276	15737	1	10/27/2015	10/27/2015
160141	15191	1	10/27/2015	10/27/2015
160788	16974	3	10/27/2015	10/27/2015
160276	15737	5	10/27/2015	10/27/2015
160276	15737	6	10/27/2015	10/27/2015
160353	15887	1	10/27/2015	10/27/2015
160143	15200	1	10/27/2015	10/27/2015
160128	15110	3	10/27/2015	10/27/2015
160794	16999	1	10/28/2015	10/28/2015
160794	16987	1	10/28/2015	10/28/2015
160794	16991	1	10/28/2015	10/28/2015
160794	17001	1	10/28/2015	10/28/2015
160346	15869	1	10/28/2015	10/28/2015
160794	16989	1	10/28/2015	10/28/2015
160724	16839	1	10/28/2015	10/28/2015
160794	16996	1	10/28/2015	10/28/2015
160829	17045	1	10/28/2015	10/28/2015
160794	17004	1	10/28/2015	10/28/2015
160794	16992	1	10/28/2015	10/28/2015
160794	16984	1	10/28/2015	10/28/2015
160794	16986	1	10/28/2015	10/28/2015
160851	17091	1	10/28/2015	10/28/2015
160808	17023	1	10/28/2015	10/28/2015
160808	17023	2	10/28/2015	10/28/2015
160547	16292	1	10/28/2015	10/28/2015
160794	16985	1	10/28/2015	10/28/2015
160852	17093	1	10/28/2015	10/28/2015
160794	17000	1	10/28/2015	10/28/2015
160794	16993	1	10/28/2015	10/28/2015
160794	17002	1	10/28/2015	10/28/2015
160794	16988	1	10/28/2015	10/28/2015
160794	16983	1	10/28/2015	10/28/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160794	16981	1	10/28/2015	10/28/2015
160794	16995	1	10/28/2015	10/28/2015
160794	16982	1	10/28/2015	10/28/2015
160794	16997	1	10/28/2015	10/28/2015
160794	16994	1	10/28/2015	10/28/2015
160794	17003	1	10/28/2015	10/28/2015
160796	17006	1	10/29/2015	10/29/2015
160796	17006	2	10/29/2015	10/29/2015
160713	16698	1	10/29/2015	10/29/2015
160704	16573	1	10/29/2015	10/29/2015
160713	16720	1	10/29/2015	10/29/2015
160023	14649	1	10/29/2015	10/29/2015
160841	17078	45	10/30/2015	10/30/2015
160818	17033	62	10/30/2015	10/30/2015
160818	17033	83	10/30/2015	10/30/2015
160853	17095	66	10/30/2015	10/30/2015
160087	14893	1	10/30/2015	10/30/2015
160820	17035	7	10/30/2015	10/30/2015
160840	17077	38	10/30/2015	10/30/2015
160841	17078	1	10/30/2015	10/30/2015
160818	17033	8	10/30/2015	10/30/2015
160818	17033	80	10/30/2015	10/30/2015
160840	17077	42	10/30/2015	10/30/2015
160841	17078	32	10/30/2015	10/30/2015
160840	17077	27	10/30/2015	10/30/2015
160819	17034	23	10/30/2015	10/30/2015
160819	17034	8	10/30/2015	10/30/2015
160818	17033	52	10/30/2015	10/30/2015
160841	17078	25	10/30/2015	10/30/2015
160840	17077	48	10/30/2015	10/30/2015
160818	17033	19	10/30/2015	10/30/2015
160818	17033	71	10/30/2015	10/30/2015
160818	17033	20	10/30/2015	10/30/2015
160841	17078	55	10/30/2015	10/30/2015
160840	17077	23	10/30/2015	10/30/2015
160840	17077	7	10/30/2015	10/30/2015
160853	17095	21	10/30/2015	10/30/2015
160853	17095	71	10/30/2015	10/30/2015
160853	17095	3	10/30/2015	10/30/2015
160818	17033	76	10/30/2015	10/30/2015
160818	17033	92	10/30/2015	10/30/2015
160818	17033	99	10/30/2015	10/30/2015
160818	17033	49	10/30/2015	10/30/2015
160841	17078	28	10/30/2015	10/30/2015
160841	17078	27	10/30/2015	10/30/2015
160818	17033	53	10/30/2015	10/30/2015
160840	17077	41	10/30/2015	10/30/2015
160818	17033	2	10/30/2015	10/30/2015
160818	17033	40	10/30/2015	10/30/2015
160840	17077	31	10/30/2015	10/30/2015
160835	17068	4	10/30/2015	10/30/2015
160853	17095	42	10/30/2015	10/30/2015
160818	17033	72	10/30/2015	10/30/2015
160818	17033	41	10/30/2015	10/30/2015
160795	17005	1	10/30/2015	10/30/2015
160818	17033	5	10/30/2015	10/30/2015
160818	17033	91	10/30/2015	10/30/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160853	17095	82	10/30/2015	10/30/2015
160818	17033	84	10/30/2015	10/30/2015
160841	17078	3	10/30/2015	10/30/2015
160818	17033	13	10/30/2015	10/30/2015
160841	17078	20	10/30/2015	10/30/2015
160818	17033	6	10/30/2015	10/30/2015
160835	17068	3	10/30/2015	10/30/2015
160853	17095	46	10/30/2015	10/30/2015
160818	17033	35	10/30/2015	10/30/2015
160819	17034	2	10/30/2015	10/30/2015
160818	17033	94	10/30/2015	10/30/2015
160853	17095	2	10/30/2015	10/30/2015
160853	17095	61	10/30/2015	10/30/2015
160841	17078	49	10/30/2015	10/30/2015
160819	17034	20	10/30/2015	10/30/2015
160853	17095	38	10/30/2015	10/30/2015
160818	17033	79	10/30/2015	10/30/2015
160818	17033	15	10/30/2015	10/30/2015
160853	17095	73	10/30/2015	10/30/2015
160713	16703	1	10/30/2015	10/30/2015
160818	17033	50	10/30/2015	10/30/2015
160845	17085	2	10/30/2015	10/30/2015
160818	17033	67	10/30/2015	10/30/2015
160853	17095	22	10/30/2015	10/30/2015
160818	17033	22	10/30/2015	10/30/2015
160818	17033	55	10/30/2015	10/30/2015
160841	17078	4	10/30/2015	10/30/2015
160853	17095	31	10/30/2015	10/30/2015
160841	17078	57	10/30/2015	10/30/2015
160853	17095	50	10/30/2015	10/30/2015
160845	17085	3	10/30/2015	10/30/2015
160840	17077	44	10/30/2015	10/30/2015
160853	17095	34	10/30/2015	10/30/2015
160818	17033	3	10/30/2015	10/30/2015
160853	17095	19	10/30/2015	10/30/2015
160853	17095	28	10/30/2015	10/30/2015
160840	17077	19	10/30/2015	10/30/2015
160853	17095	26	10/30/2015	10/30/2015
160819	17034	27	10/30/2015	10/30/2015
160820	17035	6	10/30/2015	10/30/2015
160841	17078	16	10/30/2015	10/30/2015
160841	17078	21	10/30/2015	10/30/2015
160840	17077	37	10/30/2015	10/30/2015
160840	17077	49	10/30/2015	10/30/2015
160820	17035	5	10/30/2015	10/30/2015
160818	17033	45	10/30/2015	10/30/2015
160818	17033	87	10/30/2015	10/30/2015
160853	17095	70	10/30/2015	10/30/2015
160853	17095	43	10/30/2015	10/30/2015
160818	17033	78	10/30/2015	10/30/2015
160853	17095	77	10/30/2015	10/30/2015
160853	17095	54	10/30/2015	10/30/2015
160853	17095	64	10/30/2015	10/30/2015
160821	17036	1	10/30/2015	10/30/2015
160819	17034	5	10/30/2015	10/30/2015
160840	17077	54	10/30/2015	10/30/2015
160840	17077	46	10/30/2015	10/30/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160819	17034	24	10/30/2015	10/30/2015
160820	17035	8	10/30/2015	10/30/2015
160853	17095	6	10/30/2015	10/30/2015
160818	17033	26	10/30/2015	10/30/2015
160840	17077	20	10/30/2015	10/30/2015
160853	17095	13	10/30/2015	10/30/2015
160819	17034	25	10/30/2015	10/30/2015
160853	17095	33	10/30/2015	10/30/2015
160840	17077	68	10/30/2015	10/30/2015
160853	17095	68	10/30/2015	10/30/2015
160841	17078	44	10/30/2015	10/30/2015
160818	17033	4	10/30/2015	10/30/2015
160853	17095	83	10/30/2015	10/30/2015
160841	17078	52	10/30/2015	10/30/2015
160817	17032	1	10/30/2015	10/30/2015
160840	17077	26	10/30/2015	10/30/2015
160820	17035	3	10/30/2015	10/30/2015
160853	17095	84	10/30/2015	10/30/2015
160841	17078	13	10/30/2015	10/30/2015
160840	17077	1	10/30/2015	10/30/2015
160818	17033	95	10/30/2015	10/30/2015
160853	17095	27	10/30/2015	10/30/2015
160839	17076	1	10/30/2015	10/30/2015
160841	17078	10	10/30/2015	10/30/2015
160841	17078	8	10/30/2015	10/30/2015
160841	17078	5	10/30/2015	10/30/2015
160818	17033	85	10/30/2015	10/30/2015
160818	17033	16	10/30/2015	10/30/2015
160841	17078	31	10/30/2015	10/30/2015
160841	17078	38	10/30/2015	10/30/2015
160818	17033	29	10/30/2015	10/30/2015
160840	17077	25	10/30/2015	10/30/2015
160819	17034	7	10/30/2015	10/30/2015
160840	17077	53	10/30/2015	10/30/2015
160818	17033	68	10/30/2015	10/30/2015
160818	17033	74	10/30/2015	10/30/2015
160853	17095	36	10/30/2015	10/30/2015
160818	17033	77	10/30/2015	10/30/2015
160840	17077	57	10/30/2015	10/30/2015
160853	17095	60	10/30/2015	10/30/2015
160818	17033	23	10/30/2015	10/30/2015
160853	17095	87	10/30/2015	10/30/2015
160840	17077	67	10/30/2015	10/30/2015
160818	17033	61	10/30/2015	10/30/2015
160818	17033	96	10/30/2015	10/30/2015
160841	17078	19	10/30/2015	10/30/2015
160840	17077	43	10/30/2015	10/30/2015
160818	17033	37	10/30/2015	10/30/2015
160834	17063	1	10/30/2015	10/30/2015
160841	17078	50	10/30/2015	10/30/2015
161027	17381	1	10/30/2015	10/30/2015
160853	17095	20	10/30/2015	10/30/2015
160818	17033	44	10/30/2015	10/30/2015
160840	17077	74	10/30/2015	10/30/2015
160835	17068	5	10/30/2015	10/30/2015
160840	17077	59	10/30/2015	10/30/2015
160818	17033	36	10/30/2015	10/30/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160818	17033	75	10/30/2015	10/30/2015
160840	17077	61	10/30/2015	10/30/2015
160818	17033	54	10/30/2015	10/30/2015
160840	17077	13	10/30/2015	10/30/2015
160818	17033	73	10/30/2015	10/30/2015
160841	17078	47	10/30/2015	10/30/2015
160853	17095	72	10/30/2015	10/30/2015
160853	17095	55	10/30/2015	10/30/2015
160840	17077	70	10/30/2015	10/30/2015
160840	17077	40	10/30/2015	10/30/2015
160853	17095	8	10/30/2015	10/30/2015
160841	17078	46	10/30/2015	10/30/2015
160853	17095	12	10/30/2015	10/30/2015
160841	17078	54	10/30/2015	10/30/2015
160853	17095	25	10/30/2015	10/30/2015
160560	16319	1	10/30/2015	10/30/2015
160818	17033	30	10/30/2015	10/30/2015
160853	17095	80	10/30/2015	10/30/2015
160840	17077	33	10/30/2015	10/30/2015
160841	17078	15	10/30/2015	10/30/2015
160853	17095	5	10/30/2015	10/30/2015
160853	17095	65	10/30/2015	10/30/2015
160818	17033	81	10/30/2015	10/30/2015
160840	17077	8	10/30/2015	10/30/2015
160841	17078	56	10/30/2015	10/30/2015
160840	17077	50	10/30/2015	10/30/2015
160840	17077	72	10/30/2015	10/30/2015
160841	17078	12	10/30/2015	10/30/2015
160818	17033	7	10/30/2015	10/30/2015
160841	17078	29	10/30/2015	10/30/2015
160840	17077	58	10/30/2015	10/30/2015
160853	17095	52	10/30/2015	10/30/2015
160841	17078	6	10/30/2015	10/30/2015
160853	17095	16	10/30/2015	10/30/2015
160818	17033	97	10/30/2015	10/30/2015
160818	17033	65	10/30/2015	10/30/2015
160835	17068	6	10/30/2015	10/30/2015
160840	17077	71	10/30/2015	10/30/2015
160818	17033	86	10/30/2015	10/30/2015
160853	17095	81	10/30/2015	10/30/2015
160840	17077	30	10/30/2015	10/30/2015
160841	17078	36	10/30/2015	10/30/2015
160818	17033	93	10/30/2015	10/30/2015
160840	17077	22	10/30/2015	10/30/2015
160819	17034	13	10/30/2015	10/30/2015
160418	16087	1	10/30/2015	10/30/2015
160819	17034	9	10/30/2015	10/30/2015
160853	17095	37	10/30/2015	10/30/2015
160853	17095	74	10/30/2015	10/30/2015
160818	17033	28	10/30/2015	10/30/2015
160840	17077	3	10/30/2015	10/30/2015
160853	17095	48	10/30/2015	10/30/2015
160841	17078	40	10/30/2015	10/30/2015
160818	17033	17	10/30/2015	10/30/2015
160818	17033	39	10/30/2015	10/30/2015
160853	17095	47	10/30/2015	10/30/2015
160819	17034	6	10/30/2015	10/30/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160818	17033	66	10/30/2015	10/30/2015
160818	17033	1	10/30/2015	10/30/2015
160818	17033	51	10/30/2015	10/30/2015
160819	17034	14	10/30/2015	10/30/2015
160817	17032	8	10/30/2015	10/30/2015
160840	17077	21	10/30/2015	10/30/2015
160818	17033	27	10/30/2015	10/30/2015
160840	17077	39	10/30/2015	10/30/2015
160792	16979	1	10/30/2015	10/30/2015
160853	17095	79	10/30/2015	10/30/2015
160819	17034	26	10/30/2015	10/30/2015
160840	17077	64	10/30/2015	10/30/2015
160818	17033	82	10/30/2015	10/30/2015
160853	17095	45	10/30/2015	10/30/2015
160840	17077	36	10/30/2015	10/30/2015
160835	17068	2	10/30/2015	10/30/2015
160840	17077	6	10/30/2015	10/30/2015
160818	17033	63	10/30/2015	10/30/2015
160818	17033	58	10/30/2015	10/30/2015
160853	17095	69	10/30/2015	10/30/2015
160817	17032	9	10/30/2015	10/30/2015
160840	17077	69	10/30/2015	10/30/2015
160841	17078	37	10/30/2015	10/30/2015
160817	17032	4	10/30/2015	10/30/2015
160853	17095	49	10/30/2015	10/30/2015
160819	17034	12	10/30/2015	10/30/2015
160840	17077	24	10/30/2015	10/30/2015
160840	17077	28	10/30/2015	10/30/2015
160818	17033	90	10/30/2015	10/30/2015
160840	17077	75	10/30/2015	10/30/2015
160818	17033	33	10/30/2015	10/30/2015
160841	17078	11	10/30/2015	10/30/2015
160818	17033	46	10/30/2015	10/30/2015
160853	17095	30	10/30/2015	10/30/2015
160841	17078	39	10/30/2015	10/30/2015
160818	17033	88	10/30/2015	10/30/2015
160840	17077	11	10/30/2015	10/30/2015
160853	17095	78	10/30/2015	10/30/2015
160853	17095	63	10/30/2015	10/30/2015
160853	17095	85	10/30/2015	10/30/2015
160841	17078	22	10/30/2015	10/30/2015
160853	17095	86	10/30/2015	10/30/2015
160818	17033	98	10/30/2015	10/30/2015
160841	17078	34	10/30/2015	10/30/2015
160820	17035	4	10/30/2015	10/30/2015
160853	17095	17	10/30/2015	10/30/2015
160820	17035	2	10/30/2015	10/30/2015
160835	17068	7	10/30/2015	10/30/2015
160853	17095	59	10/30/2015	10/30/2015
160818	17033	70	10/30/2015	10/30/2015
160819	17034	18	10/30/2015	10/30/2015
160817	17032	11	10/30/2015	10/30/2015
160853	17095	1	10/30/2015	10/30/2015
160841	17078	14	10/30/2015	10/30/2015
160818	17033	34	10/30/2015	10/30/2015
160819	17034	19	10/30/2015	10/30/2015
160841	17078	18	10/30/2015	10/30/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160840	17077	51	10/30/2015	10/30/2015
160853	17095	41	10/30/2015	10/30/2015
160853	17095	15	10/30/2015	10/30/2015
160835	17068	8	10/30/2015	10/30/2015
160819	17034	4	10/30/2015	10/30/2015
160853	17095	53	10/30/2015	10/30/2015
160853	17095	57	10/30/2015	10/30/2015
160853	17095	7	10/30/2015	10/30/2015
160841	17078	41	10/30/2015	10/30/2015
160840	17077	14	10/30/2015	10/30/2015
160818	17033	25	10/30/2015	10/30/2015
160840	17077	73	10/30/2015	10/30/2015
160817	17032	10	10/30/2015	10/30/2015
160819	17034	17	10/30/2015	10/30/2015
160418	16085	1	10/30/2015	10/30/2015
160841	17078	33	10/30/2015	10/30/2015
160841	17078	51	10/30/2015	10/30/2015
160840	17077	15	10/30/2015	10/30/2015
160818	17033	38	10/30/2015	10/30/2015
160841	17078	23	10/30/2015	10/30/2015
160840	17077	9	10/30/2015	10/30/2015
160818	17033	18	10/30/2015	10/30/2015
160840	17077	62	10/30/2015	10/30/2015
160840	17077	16	10/30/2015	10/30/2015
160853	17095	76	10/30/2015	10/30/2015
160818	17033	59	10/30/2015	10/30/2015
160853	17095	4	10/30/2015	10/30/2015
160841	17078	53	10/30/2015	10/30/2015
160840	17077	66	10/30/2015	10/30/2015
160818	17033	43	10/30/2015	10/30/2015
160841	17078	17	10/30/2015	10/30/2015
160853	17095	67	10/30/2015	10/30/2015
160853	17095	35	10/30/2015	10/30/2015
160841	17078	26	10/30/2015	10/30/2015
160853	17095	32	10/30/2015	10/30/2015
160819	17034	3	10/30/2015	10/30/2015
160817	17032	7	10/30/2015	10/30/2015
160818	17033	64	10/30/2015	10/30/2015
160853	17095	75	10/30/2015	10/30/2015
160853	17095	62	10/30/2015	10/30/2015
160818	17033	32	10/30/2015	10/30/2015
160841	17078	43	10/30/2015	10/30/2015
160840	17077	65	10/30/2015	10/30/2015
160853	17095	40	10/30/2015	10/30/2015
160818	17033	11	10/30/2015	10/30/2015
160418	16084	1	10/30/2015	10/30/2015
160818	17033	47	10/30/2015	10/30/2015
160818	17033	12	10/30/2015	10/30/2015
160840	17077	4	10/30/2015	10/30/2015
160818	17033	14	10/30/2015	10/30/2015
160819	17034	22	10/30/2015	10/30/2015
160819	17034	10	10/30/2015	10/30/2015
160841	17078	48	10/30/2015	10/30/2015
160818	17033	69	10/30/2015	10/30/2015
160818	17033	42	10/30/2015	10/30/2015
160840	17077	47	10/30/2015	10/30/2015
160818	17033	60	10/30/2015	10/30/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160840	17077	55	10/30/2015	10/30/2015
160841	17078	30	10/30/2015	10/30/2015
160853	17095	9	10/30/2015	10/30/2015
160817	17032	3	10/30/2015	10/30/2015
160840	17077	12	10/30/2015	10/30/2015
160853	17095	88	10/30/2015	10/30/2015
160840	17077	45	10/30/2015	10/30/2015
160819	17034	1	10/30/2015	10/30/2015
160840	17077	17	10/30/2015	10/30/2015
160837	17074	1	10/30/2015	10/30/2015
160853	17095	39	10/30/2015	10/30/2015
160818	17033	10	10/30/2015	10/30/2015
160845	17085	1	10/30/2015	10/30/2015
160818	17033	48	10/30/2015	10/30/2015
160817	17032	12	10/30/2015	10/30/2015
160841	17078	24	10/30/2015	10/30/2015
160840	17077	18	10/30/2015	10/30/2015
160817	17032	6	10/30/2015	10/30/2015
160818	17033	31	10/30/2015	10/30/2015
160840	17077	5	10/30/2015	10/30/2015
160853	17095	14	10/30/2015	10/30/2015
160819	17034	21	10/30/2015	10/30/2015
160853	17095	11	10/30/2015	10/30/2015
160841	17078	9	10/30/2015	10/30/2015
160853	17095	56	10/30/2015	10/30/2015
160840	17077	35	10/30/2015	10/30/2015
160818	17033	24	10/30/2015	10/30/2015
160853	17095	51	10/30/2015	10/30/2015
160841	17078	7	10/30/2015	10/30/2015
160841	17078	35	10/30/2015	10/30/2015
160841	17078	42	10/30/2015	10/30/2015
160853	17095	18	10/30/2015	10/30/2015
160820	17035	1	10/30/2015	10/30/2015
160819	17034	11	10/30/2015	10/30/2015
160819	17034	15	10/30/2015	10/30/2015
160840	17077	60	10/30/2015	10/30/2015
160840	17077	32	10/30/2015	10/30/2015
160840	17077	2	10/30/2015	10/30/2015
160821	17036	2	10/30/2015	10/30/2015
160818	17033	56	10/30/2015	10/30/2015
160818	17033	89	10/30/2015	10/30/2015
160818	17033	9	10/30/2015	10/30/2015
160835	17068	1	10/30/2015	10/30/2015
160853	17095	24	10/30/2015	10/30/2015
160853	17095	29	10/30/2015	10/30/2015
160841	17078	2	10/30/2015	10/30/2015
160817	17032	5	10/30/2015	10/30/2015
160819	17034	16	10/30/2015	10/30/2015
160840	17077	29	10/30/2015	10/30/2015
160840	17077	52	10/30/2015	10/30/2015
160853	17095	10	10/30/2015	10/30/2015
160853	17095	23	10/30/2015	10/30/2015
160840	17077	56	10/30/2015	10/30/2015
160840	17077	10	10/30/2015	10/30/2015
160818	17033	57	10/30/2015	10/30/2015
160853	17095	44	10/30/2015	10/30/2015
160840	17077	63	10/30/2015	10/30/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160817	17032	2	10/30/2015	10/30/2015
160840	17077	34	10/30/2015	10/30/2015
160818	17033	21	10/30/2015	10/30/2015
160853	17095	58	10/30/2015	10/30/2015
160707	16610	2	10/31/2015	10/31/2015
160723	16782	4	10/31/2015	10/31/2015
160138	15158	1	10/31/2015	10/31/2015
160336	15843	2	10/31/2015	10/31/2015
160723	16782	1	10/31/2015	10/31/2015
160707	16610	1	10/31/2015	10/31/2015
160336	15843	3	10/31/2015	10/31/2015
160723	16782	2	10/31/2015	10/31/2015
160937	17224	2	10/31/2015	10/31/2015
160291	15780	1	10/31/2015	10/31/2015
160719	16739	4	10/31/2015	10/31/2015
160049	14785	1	10/31/2015	10/31/2015
160336	15843	1	10/31/2015	10/31/2015
160711	16631	1	10/31/2015	10/31/2015
160862	17108	1	10/31/2015	10/31/2015
160937	17224	3	10/31/2015	10/31/2015
160704	16591	1	10/31/2015	10/31/2015
160937	17224	1	10/31/2015	10/31/2015
160723	16782	3	10/31/2015	10/31/2015
160719	16739	3	10/31/2015	10/31/2015
160719	16739	1	10/31/2015	10/31/2015
160719	16739	2	10/31/2015	10/31/2015
160088	14904	1	11/1/2015	11/1/2015
160713	16719	1	11/1/2015	11/1/2015
160778	16947	1	11/2/2015	11/2/2015
160651	16490	1	11/2/2015	11/2/2015
160778	16947	2	11/2/2015	11/2/2015
160848	17088	1	11/2/2015	11/2/2015
160718	16731	1	11/2/2015	11/2/2015
160713	16701	1	11/2/2015	11/2/2015
160888	17146	1	11/2/2015	11/2/2015
160713	16704	1	11/2/2015	11/2/2015
160723	16786	1	11/2/2015	11/2/2015
160418	16073	1	11/2/2015	11/2/2015
160653	16495	1	11/2/2015	11/2/2015
160651	16490	2	11/2/2015	11/2/2015
160057	14808	1	11/2/2015	11/2/2015
160233	15674	8	11/3/2015	11/3/2015
160651	16491	1	11/3/2015	11/3/2015
160708	16615	1	11/3/2015	11/3/2015
160651	16491	2	11/3/2015	11/3/2015
161112	17628	1	11/3/2015	11/3/2015
160233	15674	5	11/3/2015	11/3/2015
160724	16820	1	11/3/2015	11/3/2015
160233	15674	2	11/3/2015	11/3/2015
160653	16498	1	11/3/2015	11/3/2015
160233	15674	9	11/3/2015	11/3/2015
160873	17132	1	11/3/2015	11/3/2015
160233	15674	6	11/3/2015	11/3/2015
160724	16821	1	11/3/2015	11/3/2015
160874	17133	1	11/3/2015	11/3/2015
160233	15674	1	11/3/2015	11/3/2015
160724	16822	1	11/3/2015	11/3/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160724	16819	1	11/3/2015	11/24/2015
160233	15674	3	11/3/2015	11/3/2015
160233	15674	4	11/3/2015	11/3/2015
160723	16768	1	11/3/2015	11/3/2015
160233	15674	7	11/3/2015	11/3/2015
160024	14655	1	11/3/2015	11/3/2015
160047	14779	1	11/4/2015	11/4/2015
160713	16713	1	11/4/2015	11/4/2015
160878	17136	1	11/4/2015	11/4/2015
160089	14927	2	11/4/2015	11/4/2015
160089	14926	1	11/4/2015	11/4/2015
160047	14779	4	11/4/2015	11/4/2015
160047	14779	5	11/4/2015	11/4/2015
160047	14779	3	11/4/2015	11/4/2015
160872	17131	1	11/4/2015	11/4/2015
160047	14779	2	11/4/2015	11/4/2015
160713	16706	1	11/4/2015	11/4/2015
160089	14926	2	11/4/2015	11/4/2015
160089	14927	3	11/4/2015	11/4/2015
160089	14927	4	11/4/2015	11/4/2015
160047	14779	6	11/4/2015	11/4/2015
160032	14680	1	11/4/2015	11/4/2015
160089	14927	1	11/4/2015	11/4/2015
160082	14873	1	11/4/2015	11/4/2015
160250	15691	1	11/4/2015	11/4/2015
160102	15035	1	11/4/2015	11/4/2015
160194	15463	1	11/5/2015	11/5/2015
160547	16293	1	11/5/2015	11/5/2015
160464	16185	1	11/5/2015	11/5/2015
160633	16451	1	11/5/2015	11/5/2015
160404	16016	1	11/5/2015	11/5/2015
160418	16077	1	11/5/2015	11/5/2015
160755	16885	1	11/5/2015	11/5/2015
160771	16933	1	11/5/2015	11/5/2015
160024	14658	1	11/5/2015	11/5/2015
160283	15763	1	11/5/2015	11/5/2015
160704	16567	1	11/5/2015	11/5/2015
160837	17073	1	11/5/2015	11/5/2015
160785	16963	1	11/5/2015	11/5/2015
160418	16068	1	11/5/2015	11/5/2015
160066	14823	1	11/5/2015	11/5/2015
160171	15369	1	11/6/2015	11/6/2015
160599	16383	1	11/6/2015	11/6/2015
160771	16937	1	11/6/2015	11/6/2015
160418	16067	1	11/6/2015	11/6/2015
160710	16625	1	11/6/2015	11/6/2015
160418	16080	1	11/6/2015	11/6/2015
160887	17144	1	11/6/2015	11/6/2015
160369	15935	1	11/6/2015	11/6/2015
160038	14733	2	11/6/2015	11/6/2015
160850	17090	1	11/6/2015	11/6/2015
160576	16357	1	11/6/2015	11/6/2015
160369	15932	1	11/6/2015	11/6/2015
160483	16208	1	11/6/2015	11/6/2015
160139	15172	1	11/6/2015	11/6/2015
160037	14731	1	11/6/2015	11/6/2015
160842	17081	1	11/6/2015	11/6/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160369	15934	1	11/6/2015	11/6/2015
160038	14733	1	11/6/2015	11/6/2015
160038	14734	1	11/6/2015	11/6/2015
160369	15933	1	11/6/2015	11/6/2015
160887	17145	1	11/6/2015	11/6/2015
160887	17143	1	11/6/2015	11/6/2015
160779	16948	1	11/7/2015	11/7/2015
160842	17082	1	11/7/2015	11/7/2015
160842	17080	1	11/7/2015	11/7/2015
160842	17079	1	11/7/2015	11/7/2015
160724	16795	1	11/8/2015	11/8/2015
160844	17084	2	11/9/2015	11/9/2015
160935	17221	1	11/9/2015	11/9/2015
160194	15464	1	11/9/2015	11/9/2015
160844	17084	1	11/9/2015	11/9/2015
160143	15198	1	11/9/2015	11/9/2015
160863	17109	1	11/9/2015	11/9/2015
160855	17099	1	11/9/2015	11/9/2015
160871	17130	1	11/9/2015	11/9/2015
160870	17128	1	11/9/2015	11/9/2015
160043	14743	1	11/9/2015	11/9/2015
160750	16879	1	11/10/2015	11/10/2015
160750	16878	1	11/10/2015	11/10/2015
160794	16990	1	11/10/2015	11/10/2015
160749	16866	1	11/10/2015	11/10/2015
160869	17127	2	11/10/2015	11/10/2015
160405	16036	1	11/10/2015	11/10/2015
160095	15006	1	11/10/2015	11/10/2015
160750	16876	1	11/10/2015	11/10/2015
160724	16802	1	11/10/2015	11/10/2015
160405	16029	1	11/10/2015	11/10/2015
160898	17157	1	11/10/2015	11/10/2015
160864	17112	1	11/10/2015	11/10/2015
160860	17106	1	11/10/2015	11/10/2015
160938	17227	1	11/10/2015	11/10/2015
160732	16849	1	11/10/2015	11/10/2015
160869	17127	4	11/10/2015	11/10/2015
160903	17164	1	11/10/2015	11/10/2015
160405	16037	1	11/10/2015	11/10/2015
160637	16466	1	11/10/2015	11/10/2015
160282	15756	1	11/10/2015	11/10/2015
160732	16848	1	11/10/2015	11/10/2015
160864	17111	1	11/10/2015	11/10/2015
160732	16848	2	11/10/2015	11/10/2015
160938	17229	1	11/10/2015	11/10/2015
160854	17098	2	11/10/2015	11/10/2015
160869	17127	1	11/10/2015	11/10/2015
160405	16031	1	11/10/2015	11/10/2015
160869	17127	3	11/10/2015	11/10/2015
160869	17127	5	11/10/2015	11/10/2015
160405	16033	1	11/10/2015	11/10/2015
160732	16848	3	11/10/2015	11/10/2015
160140	15181	1	11/10/2015	11/10/2015
160923	17205	1	11/10/2015	11/10/2015
160875	17134	1	11/10/2015	11/10/2015
160938	17228	1	11/10/2015	11/10/2015
160854	17098	1	11/10/2015	11/10/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160856	17101	1	11/10/2015	11/10/2015
160938	17226	1	11/10/2015	11/10/2015
160776	16944	1	11/10/2015	11/10/2015
160032	14683	1	11/10/2015	11/10/2015
160766	16912	1	11/10/2015	11/10/2015
160405	16032	1	11/10/2015	11/10/2015
160405	16035	1	11/10/2015	11/10/2015
160405	16030	1	11/10/2015	11/10/2015
160723	16763	1	11/10/2015	11/10/2015
160892	17150	1	11/10/2015	11/10/2015
160903	17165	1	11/10/2015	11/10/2015
160637	16467	1	11/10/2015	11/10/2015
160732	16850	1	11/10/2015	11/10/2015
160187	15422	1	11/10/2015	11/10/2015
160405	16034	1	11/10/2015	11/10/2015
160750	16877	1	11/10/2015	11/10/2015
160864	17110	1	11/10/2015	11/10/2015
160909	17176	1	11/11/2015	11/11/2015
160913	17187	1	11/11/2015	11/11/2015
160699	16551	1	11/11/2015	11/11/2015
160867	17121	2	11/11/2015	11/11/2015
160723	16761	1	11/11/2015	11/11/2015
160976	17285	1	11/11/2015	11/11/2015
160082	14864	1	11/11/2015	11/11/2015
160867	17121	1	11/11/2015	11/11/2015
160879	17137	1	11/11/2015	11/11/2015
160699	16550	1	11/11/2015	11/11/2015
160906	17173	1	11/11/2015	11/11/2015
160867	17121	3	11/11/2015	11/11/2015
160704	16594	1	11/12/2015	11/12/2015
160418	16095	1	11/12/2015	11/12/2015
160891	17149	1	11/12/2015	11/12/2015
160714	16724	1	11/12/2015	11/12/2015
160600	16385	1	11/12/2015	11/12/2015
160418	16078	1	11/12/2015	11/12/2015
160771	16919	2	11/12/2015	11/12/2015
160893	17151	1	11/12/2015	11/12/2015
160718	16732	1	11/12/2015	11/12/2015
160082	14868	1	11/12/2015	11/12/2015
160032	14676	1	11/12/2015	11/12/2015
160024	14654	1	11/12/2015	11/12/2015
160771	16919	1	11/12/2015	11/12/2015
160886	17142	1	11/12/2015	11/12/2015
160883	17139	89	11/13/2015	11/13/2015
160883	17139	81	11/13/2015	11/13/2015
160883	17139	68	11/13/2015	11/13/2015
160883	17139	27	11/13/2015	11/13/2015
160883	17139	69	11/13/2015	11/13/2015
160883	17139	42	11/13/2015	11/13/2015
160883	17139	94	11/13/2015	11/13/2015
160883	17139	53	11/13/2015	11/13/2015
160884	17140	21	11/13/2015	11/13/2015
160883	17139	26	11/13/2015	11/13/2015
160882	17138	6	11/13/2015	11/13/2015
160884	17140	22	11/13/2015	11/13/2015
160883	17139	21	11/13/2015	11/13/2015
160884	17140	14	11/13/2015	11/13/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160884	17140	7	11/13/2015	11/13/2015
160884	17140	20	11/13/2015	11/13/2015
160883	17139	7	11/13/2015	11/13/2015
160883	17139	72	11/13/2015	11/13/2015
160883	17139	11	11/13/2015	11/13/2015
160884	17140	11	11/13/2015	11/13/2015
160883	17139	99	11/13/2015	11/13/2015
160883	17139	5	11/13/2015	11/13/2015
160883	17139	63	11/13/2015	11/13/2015
160883	17139	50	11/13/2015	11/13/2015
160883	17139	3	11/13/2015	11/13/2015
160883	17139	2	11/13/2015	11/13/2015
160418	16079	1	11/13/2015	11/13/2015
160885	17141	4	11/13/2015	11/13/2015
160883	17139	98	11/13/2015	11/13/2015
160883	17139	38	11/13/2015	11/13/2015
160883	17139	96	11/13/2015	11/13/2015
160883	17139	9	11/13/2015	11/13/2015
160884	17140	1	11/13/2015	11/13/2015
160883	17139	14	11/13/2015	11/13/2015
160883	17139	34	11/13/2015	11/13/2015
160883	17139	71	11/13/2015	11/13/2015
160883	17139	17	11/13/2015	11/13/2015
160884	17140	18	11/13/2015	11/13/2015
160418	16088	1	11/13/2015	11/13/2015
160883	17139	54	11/13/2015	11/13/2015
160885	17141	7	11/13/2015	11/13/2015
160883	17139	39	11/13/2015	11/13/2015
160883	17139	78	11/13/2015	11/13/2015
160883	17139	31	11/13/2015	11/13/2015
160883	17139	48	11/13/2015	11/13/2015
160882	17138	2	11/13/2015	11/13/2015
160704	16575	1	11/13/2015	11/13/2015
160883	17139	33	11/13/2015	11/13/2015
160883	17139	12	11/13/2015	11/13/2015
160884	17140	19	11/13/2015	11/13/2015
160883	17139	29	11/13/2015	11/13/2015
160883	17139	95	11/13/2015	11/13/2015
160883	17139	16	11/13/2015	11/13/2015
160883	17139	88	11/13/2015	11/13/2015
160713	16697	1	11/13/2015	11/13/2015
160883	17139	80	11/13/2015	11/13/2015
160883	17139	40	11/13/2015	11/13/2015
160885	17141	9	11/13/2015	11/13/2015
160883	17139	35	11/13/2015	11/13/2015
160882	17138	9	11/13/2015	11/13/2015
160882	17138	8	11/13/2015	11/13/2015
160883	17139	56	11/13/2015	11/13/2015
160883	17139	41	11/13/2015	11/13/2015
160883	17139	20	11/13/2015	11/13/2015
160884	17140	17	11/13/2015	11/13/2015
160883	17139	47	11/13/2015	11/13/2015
160883	17139	32	11/13/2015	11/13/2015
160883	17139	4	11/13/2015	11/13/2015
160704	16574	1	11/13/2015	11/13/2015
160883	17139	83	11/13/2015	11/13/2015
160883	17139	90	11/13/2015	11/13/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160883	17139	18	11/13/2015	11/13/2015
160883	17139	6	11/13/2015	11/13/2015
160884	17140	16	11/13/2015	11/13/2015
160884	17140	4	11/13/2015	11/13/2015
160883	17139	91	11/13/2015	11/13/2015
160882	17138	7	11/13/2015	11/13/2015
160883	17139	82	11/13/2015	11/13/2015
160883	17139	74	11/13/2015	11/13/2015
160883	17139	76	11/13/2015	11/13/2015
160883	17139	15	11/13/2015	11/13/2015
160882	17138	5	11/13/2015	11/13/2015
160884	17140	12	11/13/2015	11/13/2015
160883	17139	58	11/13/2015	11/13/2015
160882	17138	12	11/13/2015	11/13/2015
160714	16726	1	11/13/2015	11/13/2015
160883	17139	13	11/13/2015	11/13/2015
160883	17139	64	11/13/2015	11/13/2015
160883	17139	66	11/13/2015	11/13/2015
160883	17139	61	11/13/2015	11/13/2015
160882	17138	11	11/13/2015	11/13/2015
160883	17139	59	11/13/2015	11/13/2015
160883	17139	77	11/13/2015	11/13/2015
160883	17139	37	11/13/2015	11/13/2015
160883	17139	51	11/13/2015	11/13/2015
160885	17141	1	11/13/2015	11/13/2015
160883	17139	1	11/13/2015	11/13/2015
160883	17139	92	11/13/2015	11/13/2015
160882	17138	10	11/13/2015	11/13/2015
160883	17139	45	11/13/2015	11/13/2015
160882	17138	4	11/13/2015	11/13/2015
160883	17139	49	11/13/2015	11/13/2015
160771	16932	1	11/13/2015	11/13/2015
160883	17139	79	11/13/2015	11/13/2015
160882	17138	3	11/13/2015	11/13/2015
160883	17139	97	11/13/2015	11/13/2015
160883	17139	36	11/13/2015	11/13/2015
160883	17139	85	11/13/2015	11/13/2015
160883	17139	86	11/13/2015	11/13/2015
160884	17140	5	11/13/2015	11/13/2015
160884	17140	2	11/13/2015	11/13/2015
160883	17139	65	11/13/2015	11/13/2015
160885	17141	2	11/13/2015	11/13/2015
160883	17139	43	11/13/2015	11/13/2015
160883	17139	10	11/13/2015	11/13/2015
160883	17139	84	11/13/2015	11/13/2015
160885	17141	5	11/13/2015	11/13/2015
160883	17139	55	11/13/2015	11/13/2015
160087	14894	1	11/13/2015	11/13/2015
160884	17140	9	11/13/2015	11/13/2015
160883	17139	44	11/13/2015	11/13/2015
160883	17139	60	11/13/2015	11/13/2015
160883	17139	70	11/13/2015	11/13/2015
160884	17140	15	11/13/2015	11/13/2015
160885	17141	6	11/13/2015	11/13/2015
160883	17139	23	11/13/2015	11/13/2015
160927	17209	1	11/13/2015	11/13/2015
160560	16320	1	11/13/2015	11/13/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160882	17138	13	11/13/2015	11/13/2015
160883	17139	30	11/13/2015	11/13/2015
160883	17139	67	11/13/2015	11/13/2015
160883	17139	8	11/13/2015	11/13/2015
160883	17139	25	11/13/2015	11/13/2015
160883	17139	93	11/13/2015	11/13/2015
160883	17139	46	11/13/2015	11/13/2015
160885	17141	8	11/13/2015	11/13/2015
160883	17139	24	11/13/2015	11/13/2015
160883	17139	28	11/13/2015	11/13/2015
160883	17139	75	11/13/2015	11/13/2015
160883	17139	57	11/13/2015	11/13/2015
160883	17139	52	11/13/2015	11/13/2015
160884	17140	8	11/13/2015	11/13/2015
160884	17140	3	11/13/2015	11/13/2015
160882	17138	1	11/13/2015	11/13/2015
160885	17141	3	11/13/2015	11/13/2015
160884	17140	13	11/13/2015	11/13/2015
160884	17140	6	11/13/2015	11/13/2015
160884	17140	10	11/13/2015	11/13/2015
160883	17139	87	11/13/2015	11/13/2015
160884	17140	23	11/13/2015	11/13/2015
160883	17139	62	11/13/2015	11/13/2015
160883	17139	73	11/13/2015	11/13/2015
160883	17139	19	11/13/2015	11/13/2015
160883	17139	22	11/13/2015	11/13/2015
160895	17153	3	11/14/2015	11/14/2015
160895	17153	1	11/14/2015	11/14/2015
160418	16086	1	11/14/2015	11/14/2015
160895	17153	2	11/14/2015	11/14/2015
160718	16733	1	11/16/2015	11/16/2015
160790	16976	1	11/16/2015	11/16/2015
160484	16209	1	11/16/2015	11/16/2015
160721	16747	1	11/16/2015	11/16/2015
160791	16978	1	11/16/2015	11/16/2015
160679	16531	1	11/16/2015	11/16/2015
160750	16873	1	11/16/2015	11/16/2015
160679	16531	2	11/16/2015	11/16/2015
160750	16874	1	11/16/2015	11/16/2015
160900	17160	1	11/16/2015	11/16/2015
160750	16872	1	11/16/2015	11/16/2015
160645	16483	2	11/16/2015	11/16/2015
160750	16869	1	11/16/2015	11/16/2015
160877	17135	1	11/16/2015	11/16/2015
160750	16871	1	11/16/2015	11/16/2015
160724	16828	1	11/16/2015	11/16/2015
160750	16868	1	11/16/2015	11/16/2015
160868	17126	1	11/16/2015	11/16/2015
160962	17265	1	11/16/2015	11/16/2015
160750	16875	1	11/16/2015	11/16/2015
160724	16827	1	11/16/2015	11/16/2015
160113	15063	1	11/16/2015	11/16/2015
160721	16748	2	11/16/2015	11/16/2015
160931	17213	1	11/16/2015	11/16/2015
160750	16870	1	11/16/2015	11/16/2015
160645	16483	1	11/16/2015	11/16/2015
160721	16748	1	11/16/2015	11/16/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160721	16748	3	11/16/2015	11/16/2015
160152	15246	1	11/16/2015	11/16/2015
160868	17126	2	11/16/2015	11/16/2015
160032	14689	1	11/17/2015	11/17/2015
160933	17217	1	11/17/2015	11/17/2015
160912	17181	3	11/17/2015	11/17/2015
160933	17217	2	11/17/2015	11/17/2015
160856	17100	1	11/17/2015	11/17/2015
160713	16696	1	11/17/2015	11/17/2015
160912	17181	2	11/17/2015	11/17/2015
160723	16769	1	11/17/2015	11/17/2015
160831	17047	3	11/17/2015	11/17/2015
160713	16705	1	11/17/2015	11/17/2015
160912	17180	1	11/17/2015	11/17/2015
160897	17155	4	11/17/2015	11/17/2015
160912	17181	6	11/17/2015	11/17/2015
160055	14799	1	11/17/2015	11/17/2015
160781	16950	1	11/17/2015	11/17/2015
160912	17184	1	11/17/2015	11/17/2015
160831	17047	2	11/17/2015	11/17/2015
160930	17212	3	11/17/2015	11/17/2015
160897	17155	2	11/17/2015	11/17/2015
160912	17179	1	11/17/2015	11/17/2015
160669	16518	1	11/17/2015	11/17/2015
160930	17212	1	11/17/2015	11/17/2015
160713	16699	1	11/17/2015	11/17/2015
160704	16576	1	11/17/2015	11/17/2015
160897	17155	1	11/17/2015	11/17/2015
160989	17302	1	11/17/2015	11/17/2015
160781	16950	2	11/17/2015	11/17/2015
160930	17212	2	11/17/2015	11/17/2015
160912	17183	1	11/17/2015	11/17/2015
160912	17181	4	11/17/2015	11/17/2015
160192	15447	1	11/17/2015	11/17/2015
160912	17181	1	11/17/2015	11/17/2015
160912	17185	1	11/17/2015	11/17/2015
160867	17122	1	11/17/2015	11/17/2015
160974	17283	1	11/17/2015	11/17/2015
160912	17181	5	11/17/2015	11/17/2015
160897	17155	3	11/17/2015	11/17/2015
160831	17047	1	11/17/2015	11/17/2015
160930	17212	4	11/17/2015	11/17/2015
160771	16927	1	11/17/2015	11/17/2015
160912	17186	1	11/17/2015	11/17/2015
160569	16350	1	11/17/2015	11/17/2015
160920	17202	1	11/18/2015	11/18/2015
160993	17306	1	11/18/2015	11/18/2015
160925	17207	1	11/18/2015	11/18/2015
160920	17201	1	11/18/2015	11/18/2015
160713	16716	1	11/18/2015	11/18/2015
160918	17199	1	11/18/2015	11/18/2015
161111	17625	1	11/18/2015	11/18/2015
160192	15448	1	11/18/2015	11/18/2015
160939	17235	1	11/18/2015	11/18/2015
160907	17174	1	11/18/2015	11/18/2015
160918	17198	1	11/18/2015	11/18/2015
160993	17306	2	11/18/2015	11/18/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160771	16928	1	11/18/2015	11/18/2015
160918	17197	1	11/18/2015	11/18/2015
160910	17177	1	11/18/2015	11/18/2015
160926	17208	1	11/18/2015	11/18/2015
160866	17116	6	11/19/2015	11/19/2015
160866	17116	4	11/19/2015	11/19/2015
160866	17116	1	11/19/2015	11/19/2015
160990	17303	1	11/19/2015	11/19/2015
160943	17245	1	11/19/2015	11/19/2015
160595	16378	1	11/19/2015	11/19/2015
160866	17116	2	11/19/2015	11/19/2015
160710	16623	1	11/19/2015	11/19/2015
160633	16453	1	11/19/2015	11/19/2015
160777	16946	1	11/19/2015	11/19/2015
160633	16454	1	11/19/2015	11/19/2015
160633	16452	1	11/19/2015	11/19/2015
160908	17175	1	11/19/2015	11/19/2015
160866	17116	3	11/19/2015	11/19/2015
160861	17107	1	11/19/2015	11/19/2015
160633	16455	1	11/19/2015	11/19/2015
160866	17116	5	11/19/2015	11/19/2015
160836	17072	1	11/20/2015	11/20/2015
160936	17222	2	11/20/2015	11/20/2015
160046	14765	1	11/20/2015	11/20/2015
160936	17222	1	11/20/2015	11/20/2015
160712	16679	1	11/20/2015	11/20/2015
160712	16665	1	11/20/2015	11/20/2015
160712	16637	1	11/20/2015	11/20/2015
160712	16644	2	11/20/2015	11/20/2015
160653	16496	1	11/20/2015	11/20/2015
160712	16646	1	11/20/2015	11/20/2015
160046	14765	2	11/20/2015	11/20/2015
160082	14870	1	11/20/2015	11/20/2015
160712	16662	1	11/20/2015	11/20/2015
160712	16639	1	11/20/2015	11/20/2015
160911	17178	1	11/20/2015	11/20/2015
160867	17124	2	11/20/2015	11/20/2015
160712	16643	1	11/20/2015	11/20/2015
160712	16678	1	11/20/2015	11/20/2015
160712	16635	1	11/20/2015	11/20/2015
160867	17124	3	11/20/2015	11/20/2015
160867	17124	4	11/20/2015	11/20/2015
160712	16638	1	11/20/2015	11/20/2015
160712	16634	1	11/20/2015	11/20/2015
160712	16644	1	11/20/2015	11/20/2015
160712	16655	1	11/20/2015	11/20/2015
160032	14716	1	11/20/2015	11/20/2015
160712	16677	1	11/20/2015	11/20/2015
160928	17210	1	11/20/2015	11/20/2015
160712	16653	1	11/20/2015	11/20/2015
160894	17152	1	11/20/2015	11/20/2015
160973	17282	1	11/20/2015	11/20/2015
160867	17124	1	11/20/2015	11/20/2015
160712	16661	1	11/20/2015	11/20/2015
160712	16651	1	11/20/2015	11/20/2015
160202	15570	1	11/20/2015	11/20/2015
160712	16636	1	11/20/2015	11/20/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160712	16676	1	11/20/2015	11/20/2015
160712	16648	1	11/20/2015	11/20/2015
160966	17270	1	11/20/2015	11/20/2015
160750	16867	1	11/21/2015	11/21/2015
160197	15477	1	11/21/2015	11/21/2015
160912	17182	1	11/22/2015	11/22/2015
160946	17248	1	11/22/2015	11/22/2015
160128	15112	3	11/23/2015	11/23/2015
160963	17266	1	11/23/2015	11/23/2015
160128	15111	3	11/23/2015	11/23/2015
160985	17295	1	11/23/2015	11/23/2015
160187	15402	1	11/23/2015	11/23/2015
160991	17304	2	11/23/2015	11/23/2015
160991	17304	3	11/23/2015	11/23/2015
160660	16506	1	11/23/2015	11/23/2015
160596	16380	1	11/23/2015	11/23/2015
161143	17762	1	11/23/2015	11/23/2015
160128	15112	2	11/23/2015	11/23/2015
160659	16505	1	11/23/2015	11/23/2015
160704	16577	1	11/23/2015	11/23/2015
160983	17293	1	11/23/2015	11/23/2015
160593	16376	1	11/23/2015	11/23/2015
160984	17294	1	11/23/2015	11/23/2015
160192	15449	1	11/23/2015	11/23/2015
160128	15111	5	11/23/2015	11/23/2015
160807	17020	1	11/23/2015	11/23/2015
160929	17211	1	11/23/2015	11/23/2015
160128	15111	1	11/23/2015	11/23/2015
160512	16243	1	11/23/2015	11/23/2015
160991	17304	1	11/23/2015	11/23/2015
160982	17292	1	11/23/2015	11/23/2015
161468	18289	1	11/23/2015	11/23/2015
160575	16356	2	11/23/2015	11/23/2015
160991	17304	4	11/23/2015	11/23/2015
160128	15111	2	11/23/2015	11/23/2015
160202	15574	1	11/23/2015	11/23/2015
160128	15111	4	11/23/2015	11/23/2015
160032	14697	1	11/23/2015	11/23/2015
160128	15112	1	11/23/2015	11/23/2015
161143	17765	1	11/23/2015	11/23/2015
160128	15111	6	11/23/2015	11/23/2015
160575	16356	1	11/23/2015	11/23/2015
160826	17042	1	11/23/2015	11/23/2015
160276	15728	3	11/24/2015	11/24/2015
160183	15393	1	11/24/2015	11/24/2015
160276	15728	2	11/24/2015	11/24/2015
160183	15393	3	11/24/2015	11/24/2015
160771	16934	1	11/24/2015	11/24/2015
160915	17193	4	11/24/2015	11/24/2015
160865	17113	1	11/24/2015	11/24/2015
160865	17113	2	11/24/2015	11/24/2015
160704	16602	1	11/24/2015	11/24/2015
160915	17193	2	11/24/2015	11/24/2015
160915	17193	1	11/24/2015	11/24/2015
160921	17203	2	11/24/2015	11/24/2015
160276	15728	5	11/24/2015	11/24/2015
160183	15393	2	11/24/2015	11/24/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160915	17193	3	11/24/2015	11/24/2015
160276	15728	4	11/24/2015	11/24/2015
160276	15728	6	11/24/2015	11/24/2015
160921	17203	3	11/24/2015	11/24/2015
160276	15728	1	11/24/2015	11/24/2015
160921	17203	4	11/24/2015	11/24/2015
160921	17203	1	11/24/2015	11/24/2015
160987	17299	1	11/24/2015	11/24/2015
160720	16741	2	11/25/2015	11/25/2015
161100	17510	1	11/25/2015	11/25/2015
160720	16741	5	11/25/2015	11/25/2015
161100	17509	1	11/25/2015	12/31/2015
160724	16818	1	11/25/2015	11/25/2015
160938	17231	1	11/25/2015	11/25/2015
160720	16741	3	11/25/2015	11/25/2015
160704	16578	1	11/25/2015	11/25/2015
160938	17232	1	11/25/2015	11/25/2015
160720	16741	6	11/25/2015	11/25/2015
160153	15255	1	11/25/2015	11/25/2015
160720	16741	1	11/25/2015	11/25/2015
160988	17301	1	11/25/2015	11/25/2015
160720	16741	4	11/25/2015	11/25/2015
160938	17230	1	11/25/2015	11/25/2015
160905	17172	1	11/26/2015	11/26/2015
160905	17172	2	11/26/2015	11/26/2015
160955	17258	10	11/27/2015	11/27/2015
160953	17256	79	11/27/2015	11/27/2015
160954	17257	13	11/27/2015	11/27/2015
160954	17257	21	11/27/2015	11/27/2015
160958	17261	77	11/27/2015	11/27/2015
160953	17256	17	11/27/2015	11/27/2015
160957	17260	2	11/27/2015	11/27/2015
160953	17256	43	11/27/2015	11/27/2015
160958	17261	9	11/27/2015	11/27/2015
160955	17258	12	11/27/2015	11/27/2015
160953	17256	30	11/27/2015	11/27/2015
160959	17262	16	11/27/2015	11/27/2015
160953	17256	74	11/27/2015	11/27/2015
160959	17262	8	11/27/2015	11/27/2015
160972	17281	5	11/27/2015	11/27/2015
160953	17256	25	11/27/2015	11/27/2015
160958	17261	50	11/27/2015	11/27/2015
160958	17261	3	11/27/2015	11/27/2015
160953	17256	60	11/27/2015	11/27/2015
160954	17257	50	11/27/2015	11/27/2015
160953	17256	8	11/27/2015	11/27/2015
160958	17261	74	11/27/2015	11/27/2015
160958	17261	42	11/27/2015	11/27/2015
160953	17256	61	11/27/2015	11/27/2015
160958	17261	43	11/27/2015	11/27/2015
160953	17256	19	11/27/2015	11/27/2015
160954	17257	32	11/27/2015	11/27/2015
160956	17259	8	11/27/2015	11/27/2015
160958	17261	11	11/27/2015	11/27/2015
160954	17257	33	11/27/2015	11/27/2015
160954	17257	48	11/27/2015	11/27/2015
160959	17262	4	11/27/2015	11/27/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160954	17257	8	11/27/2015	11/27/2015
160953	17256	57	11/27/2015	11/27/2015
160959	17262	6	11/27/2015	11/27/2015
160953	17256	16	11/27/2015	11/27/2015
160958	17261	85	11/27/2015	11/27/2015
160953	17256	50	11/27/2015	11/27/2015
160954	17257	24	11/27/2015	11/27/2015
160958	17261	86	11/27/2015	11/27/2015
160953	17256	31	11/27/2015	11/27/2015
160958	17261	93	11/27/2015	11/27/2015
160958	17261	7	11/27/2015	11/27/2015
160956	17259	3	11/27/2015	11/27/2015
160959	17262	10	11/27/2015	11/27/2015
160958	17261	29	11/27/2015	11/27/2015
160958	17261	37	11/27/2015	11/27/2015
160956	17259	2	11/27/2015	11/27/2015
160954	17257	15	11/27/2015	11/27/2015
160953	17256	59	11/27/2015	11/27/2015
160958	17261	57	11/27/2015	11/27/2015
160955	17258	11	11/27/2015	11/27/2015
160958	17261	58	11/27/2015	11/27/2015
160953	17256	13	11/27/2015	11/27/2015
160955	17258	5	11/27/2015	11/27/2015
160958	17261	80	11/27/2015	11/27/2015
160958	17261	87	11/27/2015	11/27/2015
160954	17257	40	11/27/2015	11/27/2015
160958	17261	59	11/27/2015	11/27/2015
160972	17281	2	11/27/2015	11/27/2015
160954	17257	38	11/27/2015	11/27/2015
160958	17261	18	11/27/2015	11/27/2015
160958	17261	84	11/27/2015	11/27/2015
160953	17256	64	11/27/2015	11/27/2015
160958	17261	49	11/27/2015	11/27/2015
160953	17256	7	11/27/2015	11/27/2015
160958	17261	30	11/27/2015	11/27/2015
160958	17261	45	11/27/2015	11/27/2015
160958	17261	91	11/27/2015	11/27/2015
160953	17256	26	11/27/2015	11/27/2015
160954	17257	30	11/27/2015	11/27/2015
160958	17261	20	11/27/2015	11/27/2015
160953	17256	20	11/27/2015	11/27/2015
160958	17261	76	11/27/2015	11/27/2015
160958	17261	44	11/27/2015	11/27/2015
160953	17256	52	11/27/2015	11/27/2015
160953	17256	24	11/27/2015	11/27/2015
160958	17261	96	11/27/2015	11/27/2015
160959	17262	15	11/27/2015	11/27/2015
160958	17261	54	11/27/2015	11/27/2015
160958	17261	66	11/27/2015	11/27/2015
160954	17257	16	11/27/2015	11/27/2015
160954	17257	46	11/27/2015	11/27/2015
160958	17261	34	11/27/2015	11/27/2015
160958	17261	69	11/27/2015	11/27/2015
160954	17257	14	11/27/2015	11/27/2015
160954	17257	22	11/27/2015	11/27/2015
160958	17261	36	11/27/2015	11/27/2015
160954	17257	26	11/27/2015	11/27/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160953	17256	21	11/27/2015	11/27/2015
160959	17262	2	11/27/2015	11/27/2015
160954	17257	7	11/27/2015	11/27/2015
160958	17261	2	11/27/2015	11/27/2015
160958	17261	83	11/27/2015	11/27/2015
160958	17261	32	11/27/2015	11/27/2015
160953	17256	67	11/27/2015	11/27/2015
160954	17257	9	11/27/2015	11/27/2015
160954	17257	2	11/27/2015	11/27/2015
160953	17256	3	11/27/2015	11/27/2015
160972	17281	4	11/27/2015	11/27/2015
160953	17256	33	11/27/2015	11/27/2015
160953	17256	68	11/27/2015	11/27/2015
160958	17261	28	11/27/2015	11/27/2015
160958	17261	39	11/27/2015	11/27/2015
160954	17257	36	11/27/2015	11/27/2015
160958	17261	73	11/27/2015	11/27/2015
160955	17258	8	11/27/2015	11/27/2015
160953	17256	5	11/27/2015	11/27/2015
160953	17256	69	11/27/2015	11/27/2015
160958	17261	33	11/27/2015	11/27/2015
160958	17261	95	11/27/2015	11/27/2015
160954	17257	6	11/27/2015	11/27/2015
160958	17261	75	11/27/2015	11/27/2015
160954	17257	39	11/27/2015	11/27/2015
160954	17257	4	11/27/2015	11/27/2015
160954	17257	34	11/27/2015	11/27/2015
160953	17256	49	11/27/2015	11/27/2015
160954	17257	23	11/27/2015	11/27/2015
160958	17261	31	11/27/2015	11/27/2015
160953	17256	41	11/27/2015	11/27/2015
160953	17256	70	11/27/2015	11/27/2015
160954	17257	11	11/27/2015	11/27/2015
160958	17261	97	11/27/2015	11/27/2015
160953	17256	14	11/27/2015	11/27/2015
160955	17258	4	11/27/2015	11/27/2015
160087	14895	1	11/27/2015	11/27/2015
160953	17256	81	11/27/2015	11/27/2015
160958	17261	53	11/27/2015	11/27/2015
160958	17261	6	11/27/2015	11/27/2015
160959	17262	12	11/27/2015	11/27/2015
160953	17256	65	11/27/2015	11/27/2015
160958	17261	24	11/27/2015	11/27/2015
160953	17256	73	11/27/2015	11/27/2015
160955	17258	7	11/27/2015	11/27/2015
160954	17257	1	11/27/2015	11/27/2015
160953	17256	71	11/27/2015	11/27/2015
160959	17262	13	11/27/2015	11/27/2015
160972	17281	3	11/27/2015	11/27/2015
160958	17261	12	11/27/2015	11/27/2015
160953	17256	27	11/27/2015	11/27/2015
160954	17257	27	11/27/2015	11/27/2015
160954	17257	35	11/27/2015	11/27/2015
160953	17256	29	11/27/2015	11/27/2015
160959	17262	18	11/27/2015	11/27/2015
160955	17258	9	11/27/2015	11/27/2015
160954	17257	18	11/27/2015	11/27/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160953	17256	56	11/27/2015	11/27/2015
160958	17261	82	11/27/2015	11/27/2015
160954	17257	29	11/27/2015	11/27/2015
160954	17257	12	11/27/2015	11/27/2015
160958	17261	46	11/27/2015	11/27/2015
160959	17262	22	11/27/2015	11/27/2015
160953	17256	28	11/27/2015	11/27/2015
160954	17257	41	11/27/2015	11/27/2015
160953	17256	2	11/27/2015	11/27/2015
160953	17256	47	11/27/2015	11/27/2015
160958	17261	23	11/27/2015	11/27/2015
160953	17256	77	11/27/2015	11/27/2015
160959	17262	9	11/27/2015	11/27/2015
160953	17256	54	11/27/2015	11/27/2015
160953	17256	38	11/27/2015	11/27/2015
160958	17261	26	11/27/2015	11/27/2015
160958	17261	17	11/27/2015	11/27/2015
160958	17261	79	11/27/2015	11/27/2015
160953	17256	4	11/27/2015	11/27/2015
160953	17256	78	11/27/2015	11/27/2015
160953	17256	22	11/27/2015	11/27/2015
160954	17257	20	11/27/2015	11/27/2015
160953	17256	46	11/27/2015	11/27/2015
160958	17261	90	11/27/2015	11/27/2015
160958	17261	41	11/27/2015	11/27/2015
160953	17256	10	11/27/2015	11/27/2015
160959	17262	20	11/27/2015	11/27/2015
160958	17261	56	11/27/2015	11/27/2015
160955	17258	6	11/27/2015	11/27/2015
160958	17261	13	11/27/2015	11/27/2015
160958	17261	25	11/27/2015	11/27/2015
160953	17256	66	11/27/2015	11/27/2015
160954	17257	37	11/27/2015	11/27/2015
160954	17257	49	11/27/2015	11/27/2015
160953	17256	39	11/27/2015	11/27/2015
160953	17256	37	11/27/2015	11/27/2015
160954	17257	3	11/27/2015	11/27/2015
160953	17256	23	11/27/2015	11/27/2015
160953	17256	82	11/27/2015	11/27/2015
160956	17259	1	11/27/2015	11/27/2015
160953	17256	15	11/27/2015	11/27/2015
160958	17261	99	11/27/2015	11/27/2015
160953	17256	76	11/27/2015	11/27/2015
160958	17261	52	11/27/2015	11/27/2015
160959	17262	7	11/27/2015	11/27/2015
160958	17261	55	11/27/2015	11/27/2015
160958	17261	60	11/27/2015	11/27/2015
160953	17256	9	11/27/2015	11/27/2015
160959	17262	19	11/27/2015	11/27/2015
160958	17261	10	11/27/2015	11/27/2015
160972	17281	1	11/27/2015	11/27/2015
160958	17261	22	11/27/2015	11/27/2015
160958	17261	16	11/27/2015	11/27/2015
160954	17257	52	11/27/2015	11/27/2015
160954	17257	45	11/27/2015	11/27/2015
160959	17262	21	11/27/2015	11/27/2015
160959	17262	11	11/27/2015	11/27/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160958	17261	67	11/27/2015	11/27/2015
160958	17261	81	11/27/2015	11/27/2015
160958	17261	64	11/27/2015	11/27/2015
160953	17256	80	11/27/2015	11/27/2015
160958	17261	14	11/27/2015	11/27/2015
160956	17259	4	11/27/2015	11/27/2015
160958	17261	62	11/27/2015	11/27/2015
160954	17257	44	11/27/2015	11/27/2015
160958	17261	19	11/27/2015	11/27/2015
160956	17259	5	11/27/2015	11/27/2015
160954	17257	31	11/27/2015	11/27/2015
160560	16321	1	11/27/2015	11/27/2015
160958	17261	72	11/27/2015	11/27/2015
160953	17256	44	11/27/2015	11/27/2015
160953	17256	72	11/27/2015	11/27/2015
160956	17259	7	11/27/2015	11/27/2015
160954	17257	47	11/27/2015	11/27/2015
160954	17257	19	11/27/2015	11/27/2015
160958	17261	71	11/27/2015	11/27/2015
160954	17257	43	11/27/2015	11/27/2015
160953	17256	34	11/27/2015	11/27/2015
160958	17261	78	11/27/2015	11/27/2015
160953	17256	40	11/27/2015	11/27/2015
160958	17261	1	11/27/2015	11/27/2015
160953	17256	62	11/27/2015	11/27/2015
160953	17256	32	11/27/2015	11/27/2015
160953	17256	75	11/27/2015	11/27/2015
160954	17257	10	11/27/2015	11/27/2015
160953	17256	11	11/27/2015	11/27/2015
160958	17261	48	11/27/2015	11/27/2015
160953	17256	45	11/27/2015	11/27/2015
160958	17261	21	11/27/2015	11/27/2015
160972	17281	6	11/27/2015	11/27/2015
160958	17261	8	11/27/2015	11/27/2015
160953	17256	55	11/27/2015	11/27/2015
160954	17257	42	11/27/2015	11/27/2015
160954	17257	5	11/27/2015	11/27/2015
160953	17256	63	11/27/2015	11/27/2015
160958	17261	40	11/27/2015	11/27/2015
160953	17256	6	11/27/2015	11/27/2015
160955	17258	3	11/27/2015	11/27/2015
160958	17261	38	11/27/2015	11/27/2015
160959	17262	17	11/27/2015	11/27/2015
160956	17259	6	11/27/2015	11/27/2015
160957	17260	1	11/27/2015	11/27/2015
160959	17262	3	11/27/2015	11/27/2015
160958	17261	61	11/27/2015	11/27/2015
160953	17256	51	11/27/2015	11/27/2015
160955	17258	2	11/27/2015	11/27/2015
160958	17261	89	11/27/2015	11/27/2015
160958	17261	63	11/27/2015	11/27/2015
160954	17257	51	11/27/2015	11/27/2015
160958	17261	5	11/27/2015	11/27/2015
160958	17261	70	11/27/2015	11/27/2015
160955	17258	1	11/27/2015	11/27/2015
160953	17256	53	11/27/2015	11/27/2015
160771	16931	1	11/27/2015	11/27/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160954	17257	25	11/27/2015	11/27/2015
160958	17261	88	11/27/2015	11/27/2015
160953	17256	48	11/27/2015	11/27/2015
160953	17256	12	11/27/2015	11/27/2015
160953	17256	36	11/27/2015	11/27/2015
160958	17261	51	11/27/2015	11/27/2015
160953	17256	18	11/27/2015	11/27/2015
160953	17256	35	11/27/2015	11/27/2015
160954	17257	17	11/27/2015	11/27/2015
160959	17262	1	11/27/2015	11/27/2015
160954	17257	28	11/27/2015	11/27/2015
160958	17261	15	11/27/2015	11/27/2015
160958	17261	4	11/27/2015	11/27/2015
160958	17261	98	11/27/2015	11/27/2015
160958	17261	27	11/27/2015	11/27/2015
160953	17256	1	11/27/2015	11/27/2015
160958	17261	94	11/27/2015	11/27/2015
160958	17261	35	11/27/2015	11/27/2015
160958	17261	68	11/27/2015	11/27/2015
160953	17256	58	11/27/2015	11/27/2015
160953	17256	42	11/27/2015	11/27/2015
160958	17261	92	11/27/2015	11/27/2015
160959	17262	5	11/27/2015	11/27/2015
160958	17261	47	11/27/2015	11/27/2015
160959	17262	14	11/27/2015	11/27/2015
160958	17261	65	11/27/2015	11/27/2015
160981	17291	38	11/30/2015	11/30/2015
160981	17291	10	11/30/2015	11/30/2015
161022	17376	1	11/30/2015	11/30/2015
160981	17291	7	11/30/2015	11/30/2015
160978	17288	74	11/30/2015	11/30/2015
160978	17288	39	11/30/2015	11/30/2015
160981	17291	86	11/30/2015	11/30/2015
160704	16592	1	11/30/2015	11/30/2015
160981	17291	6	11/30/2015	11/30/2015
160981	17291	61	11/30/2015	11/30/2015
160978	17288	13	11/30/2015	11/30/2015
160723	16771	1	11/30/2015	11/30/2015
160937	17225	1	11/30/2015	11/30/2015
160977	17287	2	11/30/2015	11/30/2015
160979	17289	37	11/30/2015	11/30/2015
160978	17288	75	11/30/2015	11/30/2015
160978	17288	18	11/30/2015	11/30/2015
160977	17287	20	11/30/2015	11/30/2015
160978	17288	21	11/30/2015	11/30/2015
160719	16738	1	11/30/2015	11/30/2015
160978	17288	57	11/30/2015	11/30/2015
160723	16770	1	11/30/2015	11/30/2015
160709	16618	1	11/30/2015	11/30/2015
160981	17291	5	11/30/2015	11/30/2015
160977	17287	29	11/30/2015	11/30/2015
160981	17291	84	11/30/2015	11/30/2015
160979	17289	18	11/30/2015	11/30/2015
160981	17291	22	11/30/2015	11/30/2015
160981	17291	25	11/30/2015	11/30/2015
160981	17291	83	11/30/2015	11/30/2015
160981	17291	82	11/30/2015	11/30/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160981	17291	18	11/30/2015	11/30/2015
160978	17288	8	11/30/2015	11/30/2015
160978	17288	33	11/30/2015	11/30/2015
160979	17289	46	11/30/2015	11/30/2015
160979	17289	52	11/30/2015	11/30/2015
160981	17291	59	11/30/2015	11/30/2015
160978	17288	11	11/30/2015	11/30/2015
160978	17288	10	11/30/2015	11/30/2015
160981	17291	42	11/30/2015	11/30/2015
160981	17291	14	11/30/2015	11/30/2015
160981	17291	69	11/30/2015	11/30/2015
160979	17289	61	11/30/2015	11/30/2015
160977	17287	25	11/30/2015	11/30/2015
160981	17291	43	11/30/2015	11/30/2015
160978	17288	43	11/30/2015	11/30/2015
160981	17291	68	11/30/2015	11/30/2015
160981	17291	9	11/30/2015	11/30/2015
160979	17289	32	11/30/2015	11/30/2015
160283	15761	1	11/30/2015	11/30/2015
160978	17288	69	11/30/2015	11/30/2015
160899	17158	1	11/30/2015	11/30/2015
160978	17288	4	11/30/2015	11/30/2015
160981	17291	4	11/30/2015	11/30/2015
161022	17376	2	11/30/2015	11/30/2015
160978	17288	56	11/30/2015	11/30/2015
160981	17291	2	11/30/2015	11/30/2015
160979	17289	29	11/30/2015	11/30/2015
160978	17288	9	11/30/2015	11/30/2015
160979	17289	10	11/30/2015	11/30/2015
160978	17288	23	11/30/2015	11/30/2015
160978	17288	48	11/30/2015	11/30/2015
160981	17291	75	11/30/2015	11/30/2015
160978	17288	62	11/30/2015	11/30/2015
160981	17291	60	11/30/2015	11/30/2015
160977	17287	9	11/30/2015	11/30/2015
160979	17289	23	11/30/2015	11/30/2015
160981	17291	88	11/30/2015	11/30/2015
160979	17289	44	11/30/2015	11/30/2015
160981	17291	40	11/30/2015	11/30/2015
160978	17288	46	11/30/2015	11/30/2015
160981	17291	54	11/30/2015	11/30/2015
160979	17289	16	11/30/2015	11/30/2015
160981	17291	33	11/30/2015	11/30/2015
160981	17291	19	11/30/2015	11/30/2015
160981	17291	20	11/30/2015	11/30/2015
160724	16829	1	11/30/2015	11/30/2015
160981	17291	39	11/30/2015	11/30/2015
160633	16456	1	11/30/2015	11/30/2015
160965	17268	1	11/30/2015	11/30/2015
160979	17289	64	11/30/2015	11/30/2015
160979	17289	66	11/30/2015	11/30/2015
160978	17288	40	11/30/2015	11/30/2015
160981	17291	8	11/30/2015	11/30/2015
160981	17291	46	11/30/2015	11/30/2015
160977	17287	19	11/30/2015	11/30/2015
160978	17288	26	11/30/2015	11/30/2015
160981	17291	51	11/30/2015	11/30/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160814	17030	1	11/30/2015	11/30/2015
160978	17288	65	11/30/2015	11/30/2015
160981	17291	21	11/30/2015	11/30/2015
160978	17288	70	11/30/2015	11/30/2015
160961	17264	1	11/30/2015	11/30/2015
160978	17288	35	11/30/2015	11/30/2015
160981	17291	47	11/30/2015	11/30/2015
160978	17288	53	11/30/2015	11/30/2015
160978	17288	29	11/30/2015	11/30/2015
160979	17289	27	11/30/2015	11/30/2015
160633	16457	1	11/30/2015	11/30/2015
160978	17288	54	11/30/2015	11/30/2015
160723	16781	4	11/30/2015	11/30/2015
160978	17288	27	11/30/2015	11/30/2015
160978	17288	15	11/30/2015	11/30/2015
160978	17288	71	11/30/2015	11/30/2015
160978	17288	6	11/30/2015	11/30/2015
160981	17291	57	11/30/2015	11/30/2015
160981	17291	30	11/30/2015	11/30/2015
160979	17289	43	11/30/2015	11/30/2015
160978	17288	64	11/30/2015	11/30/2015
160707	16611	2	11/30/2015	11/30/2015
160978	17288	31	11/30/2015	11/30/2015
160979	17289	58	11/30/2015	11/30/2015
160981	17291	91	11/30/2015	11/30/2015
160977	17287	18	11/30/2015	11/30/2015
160719	16738	4	11/30/2015	11/30/2015
160981	17291	62	11/30/2015	11/30/2015
160977	17287	32	11/30/2015	11/30/2015
160977	17287	10	11/30/2015	11/30/2015
160978	17288	38	11/30/2015	11/30/2015
160992	17305	1	11/30/2015	11/30/2015
160978	17288	55	11/30/2015	11/30/2015
160713	16708	1	11/30/2015	11/30/2015
160724	16830	1	11/30/2015	11/30/2015
160978	17288	16	11/30/2015	11/30/2015
160979	17289	59	11/30/2015	11/30/2015
160979	17289	8	11/30/2015	11/30/2015
160981	17291	13	11/30/2015	11/30/2015
160979	17289	30	11/30/2015	11/30/2015
160937	17225	2	11/30/2015	11/30/2015
160978	17288	7	11/30/2015	11/30/2015
160978	17288	66	11/30/2015	11/30/2015
160981	17291	71	11/30/2015	11/30/2015
160979	17289	53	11/30/2015	11/30/2015
160979	17289	9	11/30/2015	11/30/2015
160981	17291	87	11/30/2015	11/30/2015
160978	17288	36	11/30/2015	11/30/2015
160978	17288	68	11/30/2015	11/30/2015
160979	17289	3	11/30/2015	11/30/2015
160981	17291	36	11/30/2015	11/30/2015
160965	17268	2	11/30/2015	11/30/2015
160981	17291	12	11/30/2015	11/30/2015
160981	17291	65	11/30/2015	11/30/2015
160979	17289	47	11/30/2015	11/30/2015
160978	17288	45	11/30/2015	11/30/2015
160981	17291	89	11/30/2015	11/30/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160978	17288	32	11/30/2015	11/30/2015
160979	17289	56	11/30/2015	11/30/2015
160977	17287	12	11/30/2015	11/30/2015
160981	17291	78	11/30/2015	11/30/2015
160979	17289	50	11/30/2015	11/30/2015
160981	17291	53	11/30/2015	11/30/2015
160979	17289	5	11/30/2015	11/30/2015
160979	17289	51	11/30/2015	11/30/2015
160978	17288	61	11/30/2015	11/30/2015
160979	17289	45	11/30/2015	11/30/2015
160977	17287	5	11/30/2015	11/30/2015
160978	17288	58	11/30/2015	11/30/2015
160979	17289	41	11/30/2015	11/30/2015
160978	17288	5	11/30/2015	11/30/2015
160981	17291	56	11/30/2015	11/30/2015
160978	17288	42	11/30/2015	11/30/2015
160979	17289	38	11/30/2015	11/30/2015
160977	17287	13	11/30/2015	11/30/2015
160978	17288	20	11/30/2015	11/30/2015
160978	17288	49	11/30/2015	11/30/2015
160981	17291	27	11/30/2015	11/30/2015
160981	17291	72	11/30/2015	11/30/2015
160979	17289	49	11/30/2015	11/30/2015
160977	17287	11	11/30/2015	11/30/2015
160979	17289	19	11/30/2015	11/30/2015
160978	17288	41	11/30/2015	11/30/2015
160979	17289	54	11/30/2015	11/30/2015
160965	17269	1	11/30/2015	11/30/2015
160978	17288	78	11/30/2015	11/30/2015
160979	17289	36	11/30/2015	11/30/2015
160979	17289	42	11/30/2015	11/30/2015
160977	17287	26	11/30/2015	11/30/2015
160463	16167	1	11/30/2015	11/30/2015
160979	17289	57	11/30/2015	11/30/2015
160979	17289	4	11/30/2015	11/30/2015
160978	17288	59	11/30/2015	11/30/2015
160246	15686	1	11/30/2015	11/30/2015
160719	16738	3	11/30/2015	11/30/2015
160978	17288	80	11/30/2015	11/30/2015
160979	17289	40	11/30/2015	11/30/2015
160981	17291	50	11/30/2015	11/30/2015
160978	17288	24	11/30/2015	11/30/2015
160981	17291	79	11/30/2015	11/30/2015
160978	17288	25	11/30/2015	11/30/2015
160707	16611	1	11/30/2015	11/30/2015
160977	17287	16	11/30/2015	11/30/2015
160922	17204	1	11/30/2015	11/30/2015
160978	17288	51	11/30/2015	11/30/2015
160978	17288	1	11/30/2015	11/30/2015
160981	17291	31	11/30/2015	11/30/2015
160967	17275	1	11/30/2015	11/30/2015
160978	17288	3	11/30/2015	11/30/2015
160979	17289	22	11/30/2015	11/30/2015
160977	17287	21	11/30/2015	11/30/2015
160979	17289	2	11/30/2015	11/30/2015
160981	17291	29	11/30/2015	11/30/2015
160977	17287	7	11/30/2015	11/30/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160977	17287	4	11/30/2015	11/30/2015
160978	17288	44	11/30/2015	11/30/2015
161005	17339	1	11/30/2015	11/30/2015
160979	17289	39	11/30/2015	11/30/2015
160978	17288	30	11/30/2015	11/30/2015
160979	17289	12	11/30/2015	11/30/2015
160139	15173	1	11/30/2015	11/30/2015
160978	17288	28	11/30/2015	11/30/2015
160979	17289	28	11/30/2015	11/30/2015
160979	17289	34	11/30/2015	11/30/2015
160977	17287	17	11/30/2015	11/30/2015
160981	17291	52	11/30/2015	11/30/2015
160981	17291	24	11/30/2015	11/30/2015
160978	17288	34	11/30/2015	11/30/2015
160978	17288	63	11/30/2015	11/30/2015
160981	17291	63	11/30/2015	11/30/2015
160981	17291	26	11/30/2015	11/30/2015
160978	17288	19	11/30/2015	11/30/2015
160978	17288	72	11/30/2015	11/30/2015
160978	17288	67	11/30/2015	11/30/2015
160138	15159	1	11/30/2015	11/30/2015
160979	17289	31	11/30/2015	11/30/2015
160979	17289	26	11/30/2015	11/30/2015
160979	17289	6	11/30/2015	11/30/2015
160981	17291	11	11/30/2015	11/30/2015
160832	17050	1	11/30/2015	11/30/2015
160977	17287	23	11/30/2015	11/30/2015
160977	17287	28	11/30/2015	11/30/2015
160979	17289	24	11/30/2015	11/30/2015
160981	17291	74	11/30/2015	11/30/2015
160977	17287	27	11/30/2015	11/30/2015
160978	17288	73	11/30/2015	11/30/2015
160978	17288	17	11/30/2015	11/30/2015
160978	17288	76	11/30/2015	11/30/2015
160981	17291	16	11/30/2015	11/30/2015
160719	16738	2	11/30/2015	11/30/2015
160979	17289	21	11/30/2015	11/30/2015
160981	17291	80	11/30/2015	11/30/2015
160981	17291	64	11/30/2015	11/30/2015
160979	17289	14	11/30/2015	11/30/2015
160981	17291	90	11/30/2015	11/30/2015
160979	17289	15	11/30/2015	11/30/2015
160979	17289	20	11/30/2015	11/30/2015
160965	17269	2	11/30/2015	11/30/2015
160978	17288	50	11/30/2015	11/30/2015
160977	17287	15	11/30/2015	11/30/2015
160981	17291	34	11/30/2015	11/30/2015
160978	17288	12	11/30/2015	11/30/2015
160981	17291	32	11/30/2015	11/30/2015
160979	17289	17	11/30/2015	11/30/2015
160979	17289	1	11/30/2015	11/30/2015
160977	17287	6	11/30/2015	11/30/2015
160981	17291	15	11/30/2015	11/30/2015
160979	17289	33	11/30/2015	11/30/2015
160981	17291	37	11/30/2015	11/30/2015
160981	17291	73	11/30/2015	11/30/2015
160981	17291	70	11/30/2015	11/30/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160981	17291	55	11/30/2015	11/30/2015
160978	17288	47	11/30/2015	11/30/2015
160978	17288	14	11/30/2015	11/30/2015
160981	17291	3	11/30/2015	11/30/2015
160980	17290	1	11/30/2015	11/30/2015
160977	17287	30	11/30/2015	11/30/2015
160981	17291	67	11/30/2015	11/30/2015
160978	17288	22	11/30/2015	11/30/2015
160981	17291	45	11/30/2015	11/30/2015
160979	17289	48	11/30/2015	11/30/2015
160978	17288	79	11/30/2015	11/30/2015
160723	16781	3	11/30/2015	11/30/2015
160979	17289	65	11/30/2015	11/30/2015
160978	17288	77	11/30/2015	11/30/2015
160979	17289	25	11/30/2015	11/30/2015
160981	17291	76	11/30/2015	11/30/2015
160981	17291	17	11/30/2015	11/30/2015
160981	17291	23	11/30/2015	11/30/2015
160977	17287	8	11/30/2015	11/30/2015
160633	16458	1	11/30/2015	11/30/2015
160981	17291	41	11/30/2015	11/30/2015
160981	17291	58	11/30/2015	11/30/2015
160981	17291	44	11/30/2015	11/30/2015
160981	17291	35	11/30/2015	11/30/2015
160979	17289	35	11/30/2015	11/30/2015
160924	17206	1	11/30/2015	11/30/2015
160979	17289	13	11/30/2015	11/30/2015
160981	17291	1	11/30/2015	11/30/2015
160277	15740	1	11/30/2015	11/30/2015
160723	16781	1	11/30/2015	11/30/2015
160981	17291	85	11/30/2015	11/30/2015
160977	17287	3	11/30/2015	11/30/2015
160979	17289	55	11/30/2015	11/30/2015
160981	17291	48	11/30/2015	11/30/2015
160979	17289	60	11/30/2015	11/30/2015
160978	17288	60	11/30/2015	11/30/2015
160979	17289	7	11/30/2015	11/30/2015
160978	17288	37	11/30/2015	11/30/2015
160979	17289	62	11/30/2015	11/30/2015
160977	17287	24	11/30/2015	11/30/2015
160979	17289	11	11/30/2015	11/30/2015
160978	17288	52	11/30/2015	11/30/2015
160981	17291	66	11/30/2015	11/30/2015
160981	17291	49	11/30/2015	11/30/2015
160977	17287	1	11/30/2015	11/30/2015
160981	17291	77	11/30/2015	11/30/2015
160977	17287	22	11/30/2015	11/30/2015
160977	17287	31	11/30/2015	11/30/2015
160937	17225	3	11/30/2015	11/30/2015
160849	17089	1	11/30/2015	11/30/2015
160979	17289	63	11/30/2015	11/30/2015
160981	17291	28	11/30/2015	11/30/2015
160978	17288	2	11/30/2015	11/30/2015
160981	17291	81	11/30/2015	11/30/2015
160977	17287	14	11/30/2015	11/30/2015
160723	16781	2	11/30/2015	11/30/2015
160346	15866	1	12/1/2015	12/1/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160059	14811	1	12/1/2015	12/1/2015
160786	16968	1	12/1/2015	12/1/2015
160723	16759	1	12/1/2015	12/1/2015
160088	14905	1	12/1/2015	12/1/2015
160462	16163	1	12/1/2015	12/1/2015
160347	15876	1	12/1/2015	12/1/2015
160194	15465	1	12/1/2015	12/1/2015
160938	17233	1	12/1/2015	12/1/2015
160705	16605	1	12/1/2015	12/1/2015
160704	16564	1	12/1/2015	12/1/2015
161002	17332	1	12/2/2015	12/2/2015
160702	16556	1	12/2/2015	12/2/2015
160633	16459	1	12/2/2015	12/2/2015
160702	16556	3	12/2/2015	12/2/2015
160710	16622	1	12/2/2015	12/2/2015
160702	16556	4	12/2/2015	12/2/2015
161001	17331	1	12/2/2015	12/2/2015
160704	16579	1	12/2/2015	12/2/2015
160453	16150	1	12/2/2015	12/2/2015
160702	16556	2	12/2/2015	12/2/2015
160633	16460	1	12/2/2015	12/2/2015
160233	15663	2	12/3/2015	12/3/2015
160785	16964	1	12/3/2015	12/3/2015
161006	17344	2	12/3/2015	12/3/2015
160233	15663	6	12/3/2015	12/3/2015
160233	15663	9	12/3/2015	12/3/2015
161006	17342	1	12/3/2015	12/3/2015
161006	17344	3	12/3/2015	12/3/2015
160192	15451	1	12/3/2015	12/3/2015
161006	17345	1	12/3/2015	12/3/2015
161150	17826	1	12/3/2015	12/3/2015
160713	16715	1	12/3/2015	12/3/2015
160233	15663	5	12/3/2015	12/3/2015
160089	14925	4	12/3/2015	12/3/2015
160089	14925	1	12/3/2015	12/3/2015
161006	17342	2	12/3/2015	12/3/2015
160999	17329	1	12/3/2015	12/3/2015
160233	15663	1	12/3/2015	12/3/2015
161006	17341	1	12/3/2015	12/3/2015
160233	15663	3	12/3/2015	12/3/2015
161006	17344	1	12/3/2015	12/3/2015
160233	15663	7	12/3/2015	12/3/2015
161006	17346	1	12/3/2015	12/3/2015
160089	14925	2	12/3/2015	12/3/2015
160233	15663	8	12/3/2015	12/3/2015
160089	14925	5	12/3/2015	12/3/2015
160089	14925	3	12/3/2015	12/3/2015
160233	15663	4	12/3/2015	12/3/2015
161006	17344	4	12/3/2015	12/3/2015
160724	16837	1	12/4/2015	12/4/2015
160047	14773	2	12/4/2015	12/4/2015
161004	17334	1	12/4/2015	12/4/2015
160047	14773	4	12/4/2015	12/4/2015
160995	17310	2	12/4/2015	12/4/2015
160995	17310	1	12/4/2015	12/4/2015
160759	16896	1	12/4/2015	12/4/2015
160047	14773	1	12/4/2015	12/4/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160772	16939	1	12/4/2015	12/4/2015
160047	14773	3	12/4/2015	12/4/2015
160960	17263	1	12/4/2015	12/4/2015
160047	14772	1	12/4/2015	12/4/2015
160047	14773	5	12/4/2015	12/4/2015
161004	17336	1	12/4/2015	12/4/2015
161039	17402	1	12/4/2015	12/4/2015
160704	16580	1	12/4/2015	12/4/2015
161018	17371	1	12/5/2015	12/5/2015
161004	17335	1	12/5/2015	12/5/2015
161004	17337	1	12/6/2015	12/6/2015
160704	16581	1	12/6/2015	12/6/2015
161004	17338	1	12/6/2015	12/6/2015
161006	17340	1	12/6/2015	12/6/2015
161023	17377	1	12/7/2015	12/7/2015
161020	17373	1	12/7/2015	12/7/2015
160975	17284	1	12/7/2015	12/7/2015
160919	17200	1	12/7/2015	12/7/2015
161028	17384	2	12/8/2015	12/8/2015
160724	16823	1	12/8/2015	12/8/2015
161013	17367	1	12/8/2015	12/8/2015
161037	17394	1	12/8/2015	12/8/2015
161006	17343	1	12/8/2015	12/8/2015
161028	17384	3	12/8/2015	12/8/2015
160633	16461	1	12/8/2015	12/8/2015
161013	17365	1	12/8/2015	12/8/2015
161028	17384	4	12/8/2015	12/8/2015
161030	17386	1	12/8/2015	12/8/2015
161028	17384	5	12/8/2015	12/8/2015
161013	17366	1	12/8/2015	12/8/2015
161008	17358	1	12/8/2015	12/8/2015
160704	16582	1	12/8/2015	12/8/2015
160708	16614	1	12/8/2015	12/8/2015
160067	14829	1	12/8/2015	12/8/2015
161028	17384	1	12/8/2015	12/8/2015
161028	17384	6	12/8/2015	12/8/2015
160067	14832	1	12/8/2015	12/8/2015
160914	17191	1	12/9/2015	12/9/2015
160724	16797	1	12/9/2015	12/9/2015
161028	17382	1	12/9/2015	12/9/2015
160187	15415	1	12/9/2015	12/9/2015
160724	16799	1	12/9/2015	12/9/2015
161011	17363	4	12/9/2015	12/9/2015
160192	15452	1	12/9/2015	12/9/2015
160721	16750	3	12/9/2015	12/9/2015
160192	15456	1	12/9/2015	12/9/2015
161028	17383	1	12/9/2015	12/9/2015
160771	16920	2	12/9/2015	12/9/2015
161011	17363	3	12/9/2015	12/9/2015
160771	16921	1	12/9/2015	12/9/2015
160279	15744	1	12/9/2015	12/9/2015
160723	16762	1	12/9/2015	12/9/2015
161028	17382	2	12/9/2015	12/9/2015
160721	16749	1	12/9/2015	12/9/2015
160724	16796	1	12/9/2015	12/9/2015
160724	16796	2	12/9/2015	12/9/2015
160032	14715	1	12/9/2015	12/9/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160721	16750	1	12/9/2015	12/9/2015
161011	17363	2	12/9/2015	12/9/2015
160914	17189	1	12/9/2015	12/9/2015
161012	17364	1	12/9/2015	12/9/2015
161011	17363	1	12/9/2015	12/9/2015
160721	16750	2	12/9/2015	12/9/2015
161282	18029	1	12/9/2015	12/9/2015
160771	16920	1	12/9/2015	12/9/2015
160914	17190	1	12/9/2015	12/9/2015
160089	14913	1	12/9/2015	12/9/2015
160724	16831	1	12/10/2015	12/10/2015
160723	16753	2	12/10/2015	12/10/2015
161100	17511	1	12/10/2015	12/10/2015
160140	15182	1	12/10/2015	12/10/2015
160723	16753	4	12/10/2015	12/10/2015
160867	17123	1	12/10/2015	12/10/2015
160704	16583	1	12/10/2015	12/10/2015
160867	17123	5	12/10/2015	12/10/2015
161009	17359	1	12/10/2015	12/10/2015
161143	17801	1	12/10/2015	12/10/2015
160095	15007	1	12/10/2015	12/10/2015
160723	16753	1	12/10/2015	12/10/2015
160723	16753	3	12/10/2015	12/10/2015
160704	16584	1	12/10/2015	12/10/2015
160867	17123	4	12/10/2015	12/10/2015
160867	17123	6	12/10/2015	12/10/2015
160940	17239	1	12/10/2015	12/10/2015
160941	17243	1	12/10/2015	12/10/2015
160914	17188	1	12/10/2015	12/10/2015
160867	17123	3	12/10/2015	12/10/2015
160497	16226	1	12/10/2015	12/10/2015
160867	17123	2	12/10/2015	12/10/2015
161024	17378	45	12/11/2015	12/11/2015
161024	17378	80	12/11/2015	12/11/2015
161024	17378	19	12/11/2015	12/11/2015
161024	17378	33	12/11/2015	12/11/2015
161025	17379	5	12/11/2015	12/11/2015
161026	17380	8	12/11/2015	12/11/2015
151512	13699	1	12/11/2015	12/11/2015
161025	17379	6	12/11/2015	12/11/2015
161025	17379	4	12/11/2015	12/11/2015
161024	17378	31	12/11/2015	12/11/2015
161024	17378	6	12/11/2015	12/11/2015
161024	17378	82	12/11/2015	12/11/2015
161024	17378	70	12/11/2015	12/11/2015
161024	17378	58	12/11/2015	12/11/2015
161025	17379	16	12/11/2015	12/11/2015
161024	17378	18	12/11/2015	12/11/2015
161016	17368	9	12/11/2015	12/11/2015
161025	17379	15	12/11/2015	12/11/2015
161026	17380	7	12/11/2015	12/11/2015
161024	17378	53	12/11/2015	12/11/2015
161143	17766	1	12/11/2015	12/11/2015
161024	17378	8	12/11/2015	12/11/2015
161024	17378	57	12/11/2015	12/11/2015
161024	17378	64	12/11/2015	12/11/2015
161025	17379	12	12/11/2015	12/11/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
161026	17380	4	12/11/2015	12/11/2015
161024	17378	99	12/11/2015	12/11/2015
161024	17378	94	12/11/2015	12/11/2015
161024	17378	9	12/11/2015	12/11/2015
161016	17368	7	12/11/2015	12/11/2015
161024	17378	24	12/11/2015	12/11/2015
161024	17378	69	12/11/2015	12/11/2015
161025	17379	2	12/11/2015	12/11/2015
161024	17378	72	12/11/2015	12/11/2015
161024	17378	29	12/11/2015	12/11/2015
160914	17192	1	12/11/2015	12/11/2015
161024	17378	2	12/11/2015	12/11/2015
161024	17378	77	12/11/2015	12/11/2015
161024	17378	15	12/11/2015	12/11/2015
161024	17378	25	12/11/2015	12/11/2015
161162	17836	1	12/11/2015	12/11/2016
161024	17378	56	12/11/2015	12/11/2015
161024	17378	38	12/11/2015	12/11/2015
161024	17378	91	12/11/2015	12/11/2015
161024	17378	61	12/11/2015	12/11/2015
161024	17378	83	12/11/2015	12/11/2015
161024	17378	44	12/11/2015	12/11/2015
161024	17378	4	12/11/2015	12/11/2015
161024	17378	34	12/11/2015	12/11/2015
161024	17378	48	12/11/2015	12/11/2015
161025	17379	13	12/11/2015	12/11/2015
161024	17378	22	12/11/2015	12/11/2015
161024	17378	28	12/11/2015	12/11/2015
161025	17379	11	12/11/2015	12/11/2015
161024	17378	86	12/11/2015	12/11/2015
161024	17378	26	12/11/2015	12/11/2015
161024	17378	93	12/11/2015	12/11/2015
161024	17378	50	12/11/2015	12/11/2015
161024	17378	42	12/11/2015	12/11/2015
161024	17378	95	12/11/2015	12/11/2015
161024	17378	88	12/11/2015	12/11/2015
161024	17378	39	12/11/2015	12/11/2015
161024	17378	47	12/11/2015	12/11/2015
160087	14896	1	12/11/2015	12/11/2015
160202	15560	1	12/11/2015	12/11/2015
161024	17378	21	12/11/2015	12/11/2015
161024	17378	12	12/11/2015	12/11/2015
161025	17379	18	12/11/2015	12/11/2015
161024	17378	32	12/11/2015	12/11/2015
161024	17378	36	12/11/2015	12/11/2015
161025	17379	8	12/11/2015	12/11/2015
161024	17378	71	12/11/2015	12/11/2015
161016	17368	5	12/11/2015	12/11/2015
160560	16322	1	12/11/2015	12/11/2015
161016	17368	8	12/11/2015	12/11/2015
160516	16251	1	12/11/2015	12/11/2015
161024	17378	68	12/11/2015	12/11/2015
161024	17378	43	12/11/2015	12/11/2015
160516	16250	1	12/11/2015	12/11/2015
161024	17378	78	12/11/2015	12/11/2015
161024	17378	81	12/11/2015	12/11/2015
161025	17379	10	12/11/2015	12/11/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
161024	17378	46	12/11/2015	12/11/2015
161024	17378	75	12/11/2015	12/11/2015
161024	17378	87	12/11/2015	12/11/2015
161026	17380	6	12/11/2015	12/11/2015
161016	17368	2	12/11/2015	12/11/2015
161024	17378	35	12/11/2015	12/11/2015
161024	17378	16	12/11/2015	12/11/2015
161024	17378	30	12/11/2015	12/11/2015
161016	17368	1	12/11/2015	12/11/2015
161025	17379	21	12/11/2015	12/11/2015
161024	17378	17	12/11/2015	12/11/2015
161025	17379	19	12/11/2015	12/11/2015
161025	17379	1	12/11/2015	12/11/2015
161025	17379	14	12/11/2015	12/11/2015
161024	17378	37	12/11/2015	12/11/2015
161026	17380	2	12/11/2015	12/11/2015
161016	17368	6	12/11/2015	12/11/2015
161024	17378	7	12/11/2015	12/11/2015
161024	17378	41	12/11/2015	12/11/2015
161024	17378	76	12/11/2015	12/11/2015
161024	17378	62	12/11/2015	12/11/2015
161025	17379	7	12/11/2015	12/11/2015
161016	17368	4	12/11/2015	12/11/2015
161024	17378	51	12/11/2015	12/11/2015
161024	17378	65	12/11/2015	12/11/2015
161024	17378	60	12/11/2015	12/11/2015
161025	17379	20	12/11/2015	12/11/2015
161016	17368	12	12/11/2015	12/11/2015
161024	17378	92	12/11/2015	12/11/2015
161025	17379	9	12/11/2015	12/11/2015
161024	17378	13	12/11/2015	12/11/2015
161024	17378	59	12/11/2015	12/11/2015
161024	17378	63	12/11/2015	12/11/2015
161024	17378	40	12/11/2015	12/11/2015
161025	17379	3	12/11/2015	12/11/2015
161024	17378	84	12/11/2015	12/11/2015
161016	17368	13	12/11/2015	12/11/2015
161024	17378	89	12/11/2015	12/11/2015
161024	17378	5	12/11/2015	12/11/2015
160718	16734	1	12/11/2015	12/11/2015
161026	17380	1	12/11/2015	12/11/2015
161026	17380	5	12/11/2015	12/11/2015
161024	17378	10	12/11/2015	12/11/2015
161024	17378	20	12/11/2015	12/11/2015
161016	17368	11	12/11/2015	12/11/2015
161025	17379	17	12/11/2015	12/11/2015
161024	17378	55	12/11/2015	12/11/2015
161024	17378	3	12/11/2015	12/11/2015
161016	17368	3	12/11/2015	12/11/2015
161024	17378	73	12/11/2015	12/11/2015
161024	17378	97	12/11/2015	12/11/2015
161024	17378	14	12/11/2015	12/11/2015
161024	17378	74	12/11/2015	12/11/2015
161024	17378	79	12/11/2015	12/11/2015
161026	17380	3	12/11/2015	12/11/2015
161024	17378	54	12/11/2015	12/11/2015
161024	17378	66	12/11/2015	12/11/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
161003	17333	1	12/11/2015	12/11/2015
161024	17378	49	12/11/2015	12/11/2015
161024	17378	23	12/11/2015	12/11/2015
161024	17378	27	12/11/2015	12/11/2015
161024	17378	67	12/11/2015	12/11/2015
161024	17378	96	12/11/2015	12/11/2015
161003	17333	2	12/11/2015	12/11/2015
161016	17368	10	12/11/2015	12/11/2015
161024	17378	90	12/11/2015	12/11/2015
161024	17378	1	12/11/2015	12/11/2015
160516	16252	1	12/11/2015	12/11/2015
161024	17378	11	12/11/2015	12/11/2015
161024	17378	98	12/11/2015	12/11/2015
161024	17378	52	12/11/2015	12/11/2015
161024	17378	85	12/11/2015	12/11/2015
161751	18963	1	12/12/2015	12/12/2015
160347	15871	1	12/13/2015	12/13/2015
161113	17673	1	12/14/2015	6/9/2014
161021	17374	1	12/14/2015	12/14/2015
161021	17374	4	12/14/2015	12/14/2015
161021	17374	5	12/14/2015	12/14/2015
160024	14663	1	12/14/2015	12/14/2015
161053	17438	1	12/14/2015	12/14/2015
161033	17390	1	12/14/2015	12/14/2015
160807	17021	1	12/14/2015	12/14/2015
160032	14677	1	12/14/2015	12/14/2015
160704	16585	1	12/14/2015	12/14/2015
161021	17374	2	12/14/2015	12/14/2015
160713	16718	1	12/14/2015	12/14/2015
161033	17389	1	12/14/2015	12/14/2015
160222	15639	1	12/14/2015	12/14/2015
161037	17395	1	12/14/2015	12/14/2015
161021	17374	3	12/14/2015	12/14/2015
161036	17393	2	12/14/2015	12/14/2015
160516	16253	1	12/14/2015	12/14/2015
160948	17253	2	12/14/2015	12/14/2015
161036	17393	1	12/14/2015	12/14/2015
160948	17253	1	12/14/2015	12/14/2015
160192	15450	1	12/15/2015	12/15/2015
160712	16670	1	12/15/2015	12/15/2015
160712	16669	1	12/15/2015	12/15/2015
160712	16673	2	12/15/2015	12/15/2015
160712	16647	1	12/15/2015	12/15/2015
160712	16663	1	12/15/2015	12/15/2015
160712	16673	1	12/15/2015	12/15/2015
160712	16675	1	12/15/2015	12/15/2015
160712	16667	1	12/15/2015	12/15/2015
160712	16668	1	12/15/2015	12/15/2015
160712	16691	1	12/15/2015	12/15/2015
161032	17388	1	12/15/2015	12/15/2015
160712	16633	1	12/15/2015	12/15/2015
160712	16650	1	12/15/2015	12/15/2015
160712	16674	1	12/15/2015	12/15/2015
160712	16672	1	12/15/2015	12/15/2015
160712	16645	1	12/15/2015	12/15/2015
160152	15247	1	12/15/2015	12/15/2015
160192	15455	1	12/15/2015	12/15/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160712	16671	1	12/15/2015	12/15/2015
160712	16649	1	12/15/2015	12/15/2015
160713	16692	1	12/15/2015	12/15/2015
160712	16632	1	12/15/2015	12/15/2015
160712	16654	1	12/15/2015	12/15/2015
160712	16666	1	12/15/2015	12/15/2015
160712	16660	1	12/15/2015	12/15/2015
160082	14865	1	12/15/2015	12/15/2015
160964	17267	1	12/16/2015	12/16/2015
160866	17117	6	12/16/2015	12/16/2015
160032	14701	1	12/16/2015	12/16/2015
161040	17403	1	12/16/2015	12/16/2015
160866	17117	3	12/16/2015	12/16/2015
160964	17267	2	12/16/2015	12/16/2015
160723	16755	1	12/16/2015	12/16/2015
160704	16586	1	12/16/2015	12/16/2015
161035	17392	1	12/16/2015	12/16/2015
161051	17435	1	12/16/2015	12/16/2015
160866	17117	4	12/16/2015	12/16/2015
160723	16790	1	12/16/2015	12/16/2015
161042	17405	1	12/16/2015	12/16/2015
160724	16803	1	12/16/2015	12/16/2015
160964	17267	3	12/16/2015	12/16/2015
160866	17117	5	12/16/2015	12/16/2015
160866	17117	1	12/16/2015	12/16/2015
160704	16587	1	12/16/2015	12/16/2015
160866	17117	2	12/16/2015	12/16/2015
160846	17086	1	12/17/2015	12/17/2015
160723	16754	1	12/17/2015	12/17/2015
160948	17252	2	12/17/2015	12/17/2015
160429	16108	2	12/17/2015	12/17/2015
160948	17252	1	12/17/2015	12/17/2015
160724	16800	1	12/17/2015	12/17/2015
161060	17456	1	12/17/2015	12/17/2015
161162	17837	1	12/17/2015	12/17/2016
160938	17234	1	12/17/2015	12/17/2015
160941	17242	1	12/17/2015	12/17/2015
160082	14872	1	12/17/2015	12/17/2015
160429	16108	1	12/17/2015	12/17/2015
161078	17489	1	12/18/2015	12/18/2015
160713	16709	1	12/18/2015	12/18/2015
160704	16588	1	12/18/2015	12/18/2015
160724	16813	1	12/18/2015	12/18/2015
160724	16815	1	12/18/2015	12/18/2015
160724	16817	1	12/18/2015	12/18/2015
161055	17440	1	12/18/2015	12/18/2015
161044	17407	1	12/18/2015	12/18/2015
160902	17163	1	12/18/2015	12/18/2015
160281	15752	1	12/18/2015	12/18/2015
160724	16814	1	12/18/2015	12/18/2015
160724	16816	1	12/18/2015	12/18/2015
161043	17406	1	12/18/2015	12/18/2015
160724	16824	1	12/19/2015	12/19/2015
160771	16929	1	12/19/2015	12/19/2015
161214	17910	1	12/19/2015	12/19/2015
161054	17439	1	12/21/2015	12/21/2015
160128	15114	1	12/21/2015	12/21/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160128	15113	4	12/21/2015	12/21/2015
161054	17439	3	12/21/2015	12/21/2015
161037	17396	1	12/21/2015	12/21/2015
160281	15748	1	12/21/2015	12/21/2015
160128	15113	2	12/21/2015	12/21/2015
160128	15114	2	12/21/2015	12/21/2015
160896	17154	4	12/21/2015	12/21/2015
160143	15204	1	12/21/2015	12/21/2015
160713	16717	1	12/21/2015	12/21/2015
161038	17401	1	12/21/2015	12/21/2015
160945	17247	1	12/21/2015	12/21/2015
160128	15113	1	12/21/2015	12/21/2015
161054	17439	2	12/21/2015	12/21/2015
160718	16735	1	12/21/2015	12/21/2015
160896	17154	5	12/21/2015	12/21/2015
161029	17385	1	12/21/2015	12/21/2015
160896	17154	3	12/21/2015	12/21/2015
160128	15113	5	12/21/2015	12/21/2015
161143	17767	1	12/21/2015	12/21/2015
160128	15113	3	12/21/2015	12/21/2015
160896	17154	2	12/21/2015	12/21/2015
160896	17154	1	12/21/2015	12/21/2015
161162	17838	1	12/21/2015	12/21/2015
160128	15113	6	12/21/2015	12/21/2015
160128	15114	3	12/21/2015	12/21/2015
160723	16793	1	12/22/2015	12/22/2015
160998	17327	1	12/22/2015	12/22/2015
160713	16707	1	12/22/2015	12/22/2015
160713	16710	1	12/22/2015	12/22/2015
161112	17643	1	12/22/2015	12/22/2015
161071	17476	1	12/23/2015	12/23/2015
160713	16694	1	12/23/2015	12/23/2015
160108	15053	1	12/23/2015	12/23/2015
161047	17413	2	12/23/2015	12/23/2015
160046	14753	1	12/23/2015	12/23/2015
161056	17441	2	12/23/2015	12/23/2015
161047	17411	1	12/23/2015	12/23/2015
160187	15417	1	12/23/2015	12/23/2015
160723	16787	1	12/23/2015	12/23/2015
161056	17441	1	12/23/2015	12/23/2015
161047	17413	3	12/23/2015	12/23/2015
160046	14753	2	12/23/2015	12/23/2015
161070	17475	1	12/23/2015	12/23/2015
161056	17441	3	12/23/2015	12/23/2015
161047	17412	1	12/23/2015	12/20/2015
161056	17441	4	12/23/2015	12/23/2015
161047	17413	1	12/23/2015	12/23/2015
161068	17473	27	12/24/2015	12/24/2015
161076	17481	38	12/24/2015	12/24/2015
161068	17473	56	12/24/2015	12/24/2015
161072	17477	1	12/24/2015	12/24/2015
161074	17479	55	12/24/2015	12/24/2015
161072	17477	10	12/24/2015	12/24/2015
161073	17478	72	12/24/2015	12/24/2015
161064	17469	37	12/24/2015	12/24/2015
161068	17473	28	12/24/2015	12/24/2015
161072	17477	17	12/24/2015	12/24/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
161059	17450	1	12/24/2015	12/24/2015
161069	17474	24	12/24/2015	12/24/2015
161076	17481	32	12/24/2015	12/24/2015
161068	17473	37	12/24/2015	12/24/2015
161064	17469	67	12/24/2015	12/24/2015
161065	17470	10	12/24/2015	12/24/2015
161068	17473	71	12/24/2015	12/24/2015
161067	17472	2	12/24/2015	12/24/2015
161068	17473	21	12/24/2015	12/24/2015
161076	17481	25	12/24/2015	12/24/2015
161069	17474	5	12/24/2015	12/24/2015
161076	17481	59	12/24/2015	12/24/2015
161073	17478	7	12/24/2015	12/24/2015
161068	17473	32	12/24/2015	12/24/2015
161073	17478	41	12/24/2015	12/24/2015
161073	17478	71	12/24/2015	12/24/2015
161064	17469	61	12/24/2015	12/24/2015
161069	17474	35	12/24/2015	12/24/2015
161069	17474	11	12/24/2015	12/24/2015
161065	17470	2	12/24/2015	12/24/2015
161076	17481	72	12/24/2015	12/24/2015
161068	17473	49	12/24/2015	12/24/2015
161076	17481	61	12/24/2015	12/24/2015
161069	17474	42	12/24/2015	12/24/2015
161068	17473	29	12/24/2015	12/24/2015
161076	17481	60	12/24/2015	12/24/2015
161064	17469	47	12/24/2015	12/24/2015
161076	17481	75	12/24/2015	12/24/2015
161072	17477	7	12/24/2015	12/24/2015
161064	17469	30	12/24/2015	12/24/2015
161072	17477	6	12/24/2015	12/24/2015
161068	17473	67	12/24/2015	12/24/2015
161068	17473	18	12/24/2015	12/24/2015
161068	17473	30	12/24/2015	12/24/2015
161074	17479	21	12/24/2015	12/24/2015
161073	17478	29	12/24/2015	12/24/2015
161064	17469	83	12/24/2015	12/24/2015
161068	17473	51	12/24/2015	12/24/2015
161068	17473	42	12/24/2015	12/24/2015
161064	17469	63	12/24/2015	12/24/2015
161064	17469	5	12/24/2015	12/24/2015
161073	17478	18	12/24/2015	12/24/2015
161064	17469	53	12/24/2015	12/24/2015
161068	17473	65	12/24/2015	12/24/2015
161068	17473	12	12/24/2015	12/24/2015
161074	17479	24	12/24/2015	12/24/2015
161064	17469	34	12/24/2015	12/24/2015
161066	17471	2	12/24/2015	12/24/2015
161073	17478	28	12/24/2015	12/24/2015
161064	17469	55	12/24/2015	12/24/2015
161073	17478	34	12/24/2015	12/24/2015
161076	17481	3	12/24/2015	12/24/2015
161074	17479	56	12/24/2015	12/24/2015
161064	17469	7	12/24/2015	12/24/2015
161064	17469	43	12/24/2015	12/24/2015
161069	17474	30	12/24/2015	12/24/2015
161074	17479	18	12/24/2015	12/24/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
161076	17481	43	12/24/2015	12/24/2015
161073	17478	53	12/24/2015	12/24/2015
161076	17481	42	12/24/2015	12/24/2015
161073	17478	44	12/24/2015	12/24/2015
161072	17477	19	12/24/2015	12/24/2015
161073	17478	17	12/24/2015	12/24/2015
161068	17473	43	12/24/2015	12/24/2015
161064	17469	49	12/24/2015	12/24/2015
161076	17481	73	12/24/2015	12/24/2015
161073	17478	16	12/24/2015	12/24/2015
161068	17473	8	12/24/2015	12/24/2015
161074	17479	43	12/24/2015	12/24/2015
161072	17477	8	12/24/2015	12/24/2015
161074	17479	49	12/24/2015	12/24/2015
161068	17473	39	12/24/2015	12/24/2015
161073	17478	4	12/24/2015	12/24/2015
161068	17473	4	12/24/2015	12/24/2015
161073	17478	74	12/24/2015	12/24/2015
161076	17481	12	12/24/2015	12/24/2015
161076	17481	31	12/24/2015	12/24/2015
161074	17479	57	12/24/2015	12/24/2015
161074	17479	16	12/24/2015	12/24/2015
161072	17477	15	12/24/2015	12/24/2015
161076	17481	37	12/24/2015	12/24/2015
161068	17473	13	12/24/2015	12/24/2015
161068	17473	7	12/24/2015	12/24/2015
161069	17474	41	12/24/2015	12/24/2015
161069	17474	36	12/24/2015	12/24/2015
161074	17479	28	12/24/2015	12/24/2015
161066	17471	7	12/24/2015	12/24/2015
161064	17469	44	12/24/2015	12/24/2015
161064	17469	66	12/24/2015	12/24/2015
161068	17473	73	12/24/2015	12/24/2015
160560	16323	1	12/24/2015	12/24/2015
161073	17478	51	12/24/2015	12/24/2015
161065	17470	17	12/24/2015	12/24/2015
161072	17477	16	12/24/2015	12/24/2015
161072	17477	23	12/24/2015	12/24/2015
161074	17479	31	12/24/2015	12/24/2015
161074	17479	37	12/24/2015	12/24/2015
161073	17478	11	12/24/2015	12/24/2015
161068	17473	33	12/24/2015	12/24/2015
161076	17481	11	12/24/2015	12/24/2015
161076	17481	15	12/24/2015	12/24/2015
161065	17470	6	12/24/2015	12/24/2015
161072	17477	13	12/24/2015	12/24/2015
161074	17479	2	12/24/2015	12/24/2015
161072	17477	14	12/24/2015	12/24/2015
161063	17468	1	12/24/2015	12/24/2015
161063	17468	2	12/24/2015	12/24/2015
161076	17481	28	12/24/2015	12/24/2015
161073	17478	49	12/24/2015	12/24/2015
161076	17481	78	12/24/2015	12/24/2015
161068	17473	46	12/24/2015	12/24/2015
161064	17469	88	12/24/2015	12/24/2015
161064	17469	74	12/24/2015	12/24/2015
161076	17481	55	12/24/2015	12/24/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
161074	17479	12	12/24/2015	12/24/2015
161069	17474	8	12/24/2015	12/24/2015
161076	17481	64	12/24/2015	12/24/2015
161069	17474	31	12/24/2015	12/24/2015
161064	17469	93	12/24/2015	12/24/2015
161069	17474	45	12/24/2015	12/24/2015
161073	17478	22	12/24/2015	12/24/2015
161072	17477	11	12/24/2015	12/24/2015
161064	17469	98	12/24/2015	12/24/2015
161074	17479	46	12/24/2015	12/24/2015
161069	17474	25	12/24/2015	12/24/2015
160834	17064	1	12/24/2015	12/24/2015
161064	17469	81	12/24/2015	12/24/2015
161068	17473	58	12/24/2015	12/24/2015
161076	17481	53	12/24/2015	12/24/2015
161076	17481	69	12/24/2015	12/24/2015
161069	17474	18	12/24/2015	12/24/2015
161064	17469	29	12/24/2015	12/24/2015
161074	17479	30	12/24/2015	12/24/2015
161073	17478	66	12/24/2015	12/24/2015
161065	17470	15	12/24/2015	12/24/2015
161064	17469	50	12/24/2015	12/24/2015
161076	17481	1	12/24/2015	12/24/2015
161064	17469	14	12/24/2015	12/24/2015
161073	17478	61	12/24/2015	12/24/2015
161064	17469	8	12/24/2015	12/24/2015
161065	17470	4	12/24/2015	12/24/2015
161069	17474	40	12/24/2015	12/24/2015
161068	17473	54	12/24/2015	12/24/2015
161064	17469	15	12/24/2015	12/24/2015
161068	17473	53	12/24/2015	12/24/2015
161072	17477	5	12/24/2015	12/24/2015
161076	17481	34	12/24/2015	12/24/2015
161074	17479	10	12/24/2015	12/24/2015
161065	17470	12	12/24/2015	12/24/2015
161074	17479	22	12/24/2015	12/24/2015
161076	17481	10	12/24/2015	12/24/2015
161073	17478	2	12/24/2015	12/24/2015
161073	17478	43	12/24/2015	12/24/2015
161072	17477	3	12/24/2015	12/24/2015
161063	17468	5	12/24/2015	12/24/2015
161063	17468	6	12/24/2015	12/24/2015
161069	17474	2	12/24/2015	12/24/2015
161076	17481	49	12/24/2015	12/24/2015
161073	17478	13	12/24/2015	12/24/2015
161076	17481	71	12/24/2015	12/24/2015
161073	17478	60	12/24/2015	12/24/2015
161073	17478	59	12/24/2015	12/24/2015
161073	17478	40	12/24/2015	12/24/2015
161069	17474	1	12/24/2015	12/24/2015
161073	17478	33	12/24/2015	12/24/2015
161069	17474	39	12/24/2015	12/24/2015
161074	17479	26	12/24/2015	12/24/2015
161065	17470	5	12/24/2015	12/24/2015
161066	17471	1	12/24/2015	12/24/2015
161074	17479	15	12/24/2015	12/24/2015
161064	17469	21	12/24/2015	12/24/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
161068	17473	17	12/24/2015	12/24/2015
161069	17474	27	12/24/2015	12/24/2015
161069	17474	29	12/24/2015	12/24/2015
161064	17469	10	12/24/2015	12/24/2015
161076	17481	77	12/24/2015	12/24/2015
161068	17473	2	12/24/2015	12/24/2015
161073	17478	15	12/24/2015	12/24/2015
161068	17473	24	12/24/2015	12/24/2015
161066	17471	6	12/24/2015	12/24/2015
161073	17478	73	12/24/2015	12/24/2015
161064	17469	3	12/24/2015	12/24/2015
161072	17477	12	12/24/2015	12/24/2015
161064	17469	9	12/24/2015	12/24/2015
161073	17478	39	12/24/2015	12/24/2015
161064	17469	48	12/24/2015	12/24/2015
161076	17481	50	12/24/2015	12/24/2015
161068	17473	57	12/24/2015	12/24/2015
161076	17481	24	12/24/2015	12/24/2015
161064	17469	80	12/24/2015	12/24/2015
161065	17470	3	12/24/2015	12/24/2015
161063	17468	12	12/24/2015	12/24/2015
161073	17478	69	12/24/2015	12/24/2015
161069	17474	12	12/24/2015	12/24/2015
161076	17481	36	12/24/2015	12/24/2015
161068	17473	31	12/24/2015	12/24/2015
161069	17474	43	12/24/2015	12/24/2015
161068	17473	63	12/24/2015	12/24/2015
161076	17481	52	12/24/2015	12/24/2015
161064	17469	1	12/24/2015	12/24/2015
161064	17469	36	12/24/2015	12/24/2015
161076	17481	46	12/24/2015	12/24/2015
161065	17470	7	12/24/2015	12/24/2015
161063	17468	3	12/24/2015	12/24/2015
161065	17470	16	12/24/2015	12/24/2015
161064	17469	54	12/24/2015	12/24/2015
161074	17479	5	12/24/2015	12/24/2015
161068	17473	62	12/24/2015	12/24/2015
161076	17481	65	12/24/2015	12/24/2015
161064	17469	86	12/24/2015	12/24/2015
161064	17469	96	12/24/2015	12/24/2015
161073	17478	32	12/24/2015	12/24/2015
161064	17469	75	12/24/2015	12/24/2015
161069	17474	46	12/24/2015	12/24/2015
161064	17469	17	12/24/2015	12/24/2015
161076	17481	33	12/24/2015	12/24/2015
161068	17473	10	12/24/2015	12/24/2015
161064	17469	27	12/24/2015	12/24/2015
161073	17478	31	12/24/2015	12/24/2015
161073	17478	47	12/24/2015	12/24/2015
161073	17478	27	12/24/2015	12/24/2015
161064	17469	40	12/24/2015	12/24/2015
161076	17481	66	12/24/2015	12/24/2015
161076	17481	2	12/24/2015	12/24/2015
161076	17481	27	12/24/2015	12/24/2015
161064	17469	16	12/24/2015	12/24/2015
161076	17481	81	12/24/2015	12/24/2015
161076	17481	57	12/24/2015	12/24/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
161072	17477	2	12/24/2015	12/24/2015
161076	17481	76	12/24/2015	12/24/2015
161064	17469	42	12/24/2015	12/24/2015
161068	17473	35	12/24/2015	12/24/2015
161068	17473	26	12/24/2015	12/24/2015
161076	17481	79	12/24/2015	12/24/2015
161074	17479	1	12/24/2015	12/24/2015
161064	17469	97	12/24/2015	12/24/2015
161076	17481	13	12/24/2015	12/24/2015
161064	17469	59	12/24/2015	12/24/2015
161074	17479	40	12/24/2015	12/24/2015
161076	17481	17	12/24/2015	12/24/2015
161073	17478	19	12/24/2015	12/24/2015
161064	17469	62	12/24/2015	12/24/2015
161064	17469	68	12/24/2015	12/24/2015
161076	17481	67	12/24/2015	12/24/2015
161069	17474	47	12/24/2015	12/24/2015
161076	17481	87	12/24/2015	12/24/2015
161069	17474	14	12/24/2015	12/24/2015
161069	17474	33	12/24/2015	12/24/2015
161074	17479	9	12/24/2015	12/24/2015
161068	17473	15	12/24/2015	12/24/2015
161068	17473	69	12/24/2015	12/24/2015
161074	17479	14	12/24/2015	12/24/2015
161068	17473	47	12/24/2015	12/24/2015
161076	17481	16	12/24/2015	12/24/2015
161064	17469	52	12/24/2015	12/24/2015
161073	17478	3	12/24/2015	12/24/2015
161074	17479	48	12/24/2015	12/24/2015
161069	17474	22	12/24/2015	12/24/2015
161064	17469	73	12/24/2015	12/24/2015
161063	17468	8	12/24/2015	12/24/2015
161064	17469	4	12/24/2015	12/24/2015
161076	17481	21	12/24/2015	12/24/2015
161068	17473	68	12/24/2015	12/24/2015
161074	17479	34	12/24/2015	12/24/2015
161074	17479	13	12/24/2015	12/24/2015
161076	17481	44	12/24/2015	12/24/2015
161073	17478	70	12/24/2015	12/24/2015
161063	17468	10	12/24/2015	12/24/2015
161068	17473	9	12/24/2015	12/24/2015
161069	17474	28	12/24/2015	12/24/2015
161064	17469	92	12/24/2015	12/24/2015
161074	17479	47	12/24/2015	12/24/2015
161068	17473	23	12/24/2015	12/24/2015
161072	17477	21	12/24/2015	12/24/2015
161076	17481	74	12/24/2015	12/24/2015
161074	17479	11	12/24/2015	12/24/2015
161076	17481	41	12/24/2015	12/24/2015
161064	17469	84	12/24/2015	12/24/2015
161064	17469	76	12/24/2015	12/24/2015
161072	17477	20	12/24/2015	12/24/2015
161073	17478	37	12/24/2015	12/24/2015
161064	17469	38	12/24/2015	12/24/2015
161073	17478	65	12/24/2015	12/24/2015
161076	17481	51	12/24/2015	12/24/2015
161068	17473	61	12/24/2015	12/24/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
161072	17477	22	12/24/2015	12/24/2015
161067	17472	1	12/24/2015	12/24/2015
161073	17478	8	12/24/2015	12/24/2015
161068	17473	36	12/24/2015	12/24/2015
161065	17470	9	12/24/2015	12/24/2015
161069	17474	10	12/24/2015	12/24/2015
161068	17473	50	12/24/2015	12/24/2015
161068	17473	60	12/24/2015	12/24/2015
161076	17481	8	12/24/2015	12/24/2015
161076	17481	23	12/24/2015	12/24/2015
161069	17474	16	12/24/2015	12/24/2015
161064	17469	82	12/24/2015	12/24/2015
161069	17474	3	12/24/2015	12/24/2015
161074	17479	50	12/24/2015	12/24/2015
161073	17478	23	12/24/2015	12/24/2015
161072	17477	9	12/24/2015	12/24/2015
161073	17478	36	12/24/2015	12/24/2015
161064	17469	22	12/24/2015	12/24/2015
161073	17478	57	12/24/2015	12/24/2015
161076	17481	40	12/24/2015	12/24/2015
161069	17474	23	12/24/2015	12/24/2015
161065	17470	18	12/24/2015	12/24/2015
161064	17469	90	12/24/2015	12/24/2015
161069	17474	37	12/24/2015	12/24/2015
161069	17474	26	12/24/2015	12/24/2015
161064	17469	31	12/24/2015	12/24/2015
161076	17481	82	12/24/2015	12/24/2015
161076	17481	83	12/24/2015	12/24/2015
161069	17474	20	12/24/2015	12/24/2015
161064	17469	85	12/24/2015	12/24/2015
161064	17469	65	12/24/2015	12/24/2015
161069	17474	6	12/24/2015	12/24/2015
161064	17469	39	12/24/2015	12/24/2015
161064	17469	28	12/24/2015	12/24/2015
161076	17481	35	12/24/2015	12/24/2015
161068	17473	6	12/24/2015	12/24/2015
161063	17468	9	12/24/2015	12/24/2015
161076	17481	6	12/24/2015	12/24/2015
161066	17471	4	12/24/2015	12/24/2015
161064	17469	26	12/24/2015	12/24/2015
161064	17469	87	12/24/2015	12/24/2015
161076	17481	29	12/24/2015	12/24/2015
161069	17474	9	12/24/2015	12/24/2015
161072	17477	4	12/24/2015	12/24/2015
161075	17480	1	12/24/2015	12/24/2015
161069	17474	19	12/24/2015	12/24/2015
161064	17469	24	12/24/2015	12/24/2015
161065	17470	8	12/24/2015	12/24/2015
161074	17479	52	12/24/2015	12/24/2015
161059	17452	1	12/24/2015	12/24/2015
161068	17473	59	12/24/2015	12/24/2015
161069	17474	7	12/24/2015	12/24/2015
161074	17479	36	12/24/2015	12/24/2015
161073	17478	54	12/24/2015	12/24/2015
161064	17469	94	12/24/2015	12/24/2015
161064	17469	6	12/24/2015	12/24/2015
161074	17479	23	12/24/2015	12/24/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
161076	17481	39	12/24/2015	12/24/2015
161074	17479	44	12/24/2015	12/24/2015
161073	17478	67	12/24/2015	12/24/2015
161074	17479	42	12/24/2015	12/24/2015
161069	17474	48	12/24/2015	12/24/2015
161065	17470	1	12/24/2015	12/24/2015
161059	17449	1	12/24/2015	12/24/2015
161059	17451	1	12/24/2015	12/24/2015
161064	17469	45	12/24/2015	12/24/2015
161069	17474	38	12/24/2015	12/24/2015
161064	17469	72	12/24/2015	12/24/2015
161076	17481	84	12/24/2015	12/24/2015
161076	17481	26	12/24/2015	12/24/2015
161064	17469	56	12/24/2015	12/24/2015
161074	17479	39	12/24/2015	12/24/2015
161068	17473	3	12/24/2015	12/24/2015
161064	17469	12	12/24/2015	12/24/2015
161068	17473	25	12/24/2015	12/24/2015
161069	17474	49	12/24/2015	12/24/2015
161068	17473	48	12/24/2015	12/24/2015
161076	17481	22	12/24/2015	12/24/2015
161064	17469	25	12/24/2015	12/24/2015
161073	17478	9	12/24/2015	12/24/2015
161076	17481	18	12/24/2015	12/24/2015
161074	17479	60	12/24/2015	12/24/2015
161068	17473	20	12/24/2015	12/24/2015
161064	17469	58	12/24/2015	12/24/2015
161076	17481	85	12/24/2015	12/24/2015
161064	17469	23	12/24/2015	12/24/2015
161064	17469	95	12/24/2015	12/24/2015
161063	17468	7	12/24/2015	12/24/2015
161072	17477	18	12/24/2015	12/24/2015
161064	17469	71	12/24/2015	12/24/2015
161073	17478	56	12/24/2015	12/24/2015
161073	17478	42	12/24/2015	12/24/2015
161074	17479	33	12/24/2015	12/24/2015
161073	17478	50	12/24/2015	12/24/2015
161073	17478	62	12/24/2015	12/24/2015
161074	17479	51	12/24/2015	12/24/2015
161068	17473	11	12/24/2015	12/24/2015
161074	17479	7	12/24/2015	12/24/2015
161074	17479	32	12/24/2015	12/24/2015
161076	17481	5	12/24/2015	12/24/2015
161064	17469	41	12/24/2015	12/24/2015
161073	17478	30	12/24/2015	12/24/2015
161073	17478	12	12/24/2015	12/24/2015
161069	17474	17	12/24/2015	12/24/2015
161064	17469	77	12/24/2015	12/24/2015
161073	17478	25	12/24/2015	12/24/2015
161064	17469	32	12/24/2015	12/24/2015
161073	17478	6	12/24/2015	12/24/2015
161066	17471	3	12/24/2015	12/24/2015
161064	17469	79	12/24/2015	12/24/2015
161076	17481	58	12/24/2015	12/24/2015
161064	17469	91	12/24/2015	12/24/2015
161068	17473	34	12/24/2015	12/24/2015
161064	17469	64	12/24/2015	12/24/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
161064	17469	13	12/24/2015	12/24/2015
161076	17481	86	12/24/2015	12/24/2015
161073	17478	58	12/24/2015	12/24/2015
161074	17479	53	12/24/2015	12/24/2015
161063	17468	11	12/24/2015	12/24/2015
161068	17473	5	12/24/2015	12/24/2015
161076	17481	19	12/24/2015	12/24/2015
161064	17469	18	12/24/2015	12/24/2015
161074	17479	6	12/24/2015	12/24/2015
161074	17479	29	12/24/2015	12/24/2015
161064	17469	35	12/24/2015	12/24/2015
161073	17478	68	12/24/2015	12/24/2015
161076	17481	54	12/24/2015	12/24/2015
161074	17479	54	12/24/2015	12/24/2015
161065	17470	14	12/24/2015	12/24/2015
161074	17479	25	12/24/2015	12/24/2015
161073	17478	10	12/24/2015	12/24/2015
161068	17473	44	12/24/2015	12/24/2015
161069	17474	13	12/24/2015	12/24/2015
161068	17473	52	12/24/2015	12/24/2015
161064	17469	11	12/24/2015	12/24/2015
161068	17473	1	12/24/2015	12/24/2015
161074	17479	8	12/24/2015	12/24/2015
161073	17478	21	12/24/2015	12/24/2015
161064	17469	99	12/24/2015	12/24/2015
161076	17481	4	12/24/2015	12/24/2015
161076	17481	68	12/24/2015	12/24/2015
161073	17478	63	12/24/2015	12/24/2015
161064	17469	70	12/24/2015	12/24/2015
161068	17473	72	12/24/2015	12/24/2015
161076	17481	30	12/24/2015	12/24/2015
161064	17469	19	12/24/2015	12/24/2015
161074	17479	27	12/24/2015	12/24/2015
161076	17481	62	12/24/2015	12/24/2015
161074	17479	17	12/24/2015	12/24/2015
161073	17478	20	12/24/2015	12/24/2015
161073	17478	35	12/24/2015	12/24/2015
161073	17478	46	12/24/2015	12/24/2015
161076	17481	14	12/24/2015	12/24/2015
161068	17473	55	12/24/2015	12/24/2015
161073	17478	14	12/24/2015	12/24/2015
161073	17478	26	12/24/2015	12/24/2015
161074	17479	20	12/24/2015	12/24/2015
161076	17481	7	12/24/2015	12/24/2015
161068	17473	19	12/24/2015	12/24/2015
161069	17474	4	12/24/2015	12/24/2015
161068	17473	38	12/24/2015	12/24/2015
161064	17469	89	12/24/2015	12/24/2015
161074	17479	35	12/24/2015	12/24/2015
161073	17478	45	12/24/2015	12/24/2015
161069	17474	44	12/24/2015	12/24/2015
161076	17481	63	12/24/2015	12/24/2015
161065	17470	11	12/24/2015	12/24/2015
161074	17479	3	12/24/2015	12/24/2015
161076	17481	70	12/24/2015	12/24/2015
161076	17481	20	12/24/2015	12/24/2015
161066	17471	5	12/24/2015	12/24/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
161074	17479	4	12/24/2015	12/24/2015
161068	17473	64	12/24/2015	12/24/2015
161068	17473	22	12/24/2015	12/24/2015
161073	17478	1	12/24/2015	12/24/2015
161073	17478	24	12/24/2015	12/24/2015
161068	17473	40	12/24/2015	12/24/2015
161064	17469	20	12/24/2015	12/24/2015
161076	17481	80	12/24/2015	12/24/2015
161064	17469	2	12/24/2015	12/24/2015
161069	17474	15	12/24/2015	12/24/2015
161064	17469	69	12/24/2015	12/24/2015
161068	17473	70	12/24/2015	12/24/2015
161068	17473	16	12/24/2015	12/24/2015
161064	17469	57	12/24/2015	12/24/2015
161063	17468	4	12/24/2015	12/24/2015
161068	17473	41	12/24/2015	12/24/2015
161072	17477	24	12/24/2015	12/24/2015
161074	17479	38	12/24/2015	12/24/2015
161073	17478	38	12/24/2015	12/24/2015
161073	17478	55	12/24/2015	12/24/2015
161069	17474	34	12/24/2015	12/24/2015
161074	17479	19	12/24/2015	12/24/2015
161073	17478	48	12/24/2015	12/24/2015
161076	17481	45	12/24/2015	12/24/2015
161064	17469	78	12/24/2015	12/24/2015
161076	17481	9	12/24/2015	12/24/2015
161076	17481	47	12/24/2015	12/24/2015
161064	17469	51	12/24/2015	12/24/2015
161064	17469	33	12/24/2015	12/24/2015
161074	17479	58	12/24/2015	12/24/2015
161076	17481	56	12/24/2015	12/24/2015
161069	17474	32	12/24/2015	12/24/2015
161073	17478	5	12/24/2015	12/24/2015
161076	17481	48	12/24/2015	12/24/2015
161068	17473	45	12/24/2015	12/24/2015
161074	17479	59	12/24/2015	12/24/2015
161064	17469	46	12/24/2015	12/24/2015
161068	17473	66	12/24/2015	12/24/2015
161073	17478	52	12/24/2015	12/24/2015
161066	17471	8	12/24/2015	12/24/2015
161065	17470	13	12/24/2015	12/24/2015
161074	17479	45	12/24/2015	12/24/2015
161073	17478	64	12/24/2015	12/24/2015
161064	17469	60	12/24/2015	12/24/2015
160087	14897	1	12/24/2015	12/24/2015
161068	17473	14	12/24/2015	12/24/2015
161069	17474	21	12/24/2015	12/24/2015
161074	17479	41	12/24/2015	12/24/2015
160720	16743	5	12/25/2015	12/25/2015
160720	16743	1	12/25/2015	12/25/2015
160720	16743	6	12/25/2015	12/25/2015
160720	16743	3	12/25/2015	12/25/2015
160720	16743	4	12/25/2015	12/25/2015
160720	16743	2	12/25/2015	12/25/2015
160713	16714	1	12/25/2015	12/25/2015
160724	16798	1	12/27/2015	12/27/2015
161089	17497	1	12/28/2015	12/28/2015

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PO #	Invoice #	Item #	Invoice Date	Received Date
160805	17018	1	12/29/2015	12/29/2015
160713	16721	1	12/29/2015	12/29/2015
160723	16772	1	12/29/2015	12/29/2015
160276	15730	5	12/30/2015	12/30/2015
160352	15884	4	12/30/2015	12/30/2015
160276	15730	6	12/30/2015	12/30/2015
160106	15046	1	12/30/2015	12/30/2015
160352	15884	1	12/30/2015	12/30/2015
160276	15730	4	12/30/2015	12/30/2015
160771	16925	1	12/30/2015	12/30/2015
160276	15730	3	12/30/2015	12/30/2015
160276	15730	1	12/30/2015	12/30/2015
160723	16791	1	12/30/2015	12/30/2015
160771	16935	1	12/30/2015	12/30/2015
160352	15884	2	12/30/2015	12/30/2015
160704	16589	1	12/30/2015	12/30/2015
160107	15050	1	12/30/2015	12/30/2015
160352	15884	3	12/30/2015	12/30/2015
160832	17051	1	12/30/2015	12/30/2015
160276	15730	2	12/30/2015	12/30/2015
160158	15270	1	12/31/2015	12/31/2015
160723	16780	2	12/31/2015	12/31/2015
160158	15269	1	12/31/2015	12/31/2015
160158	15267	1	12/31/2015	12/31/2015
160723	16780	3	12/31/2015	12/31/2015
160158	15271	1	12/31/2015	12/31/2015
161108	17614	4	12/31/2015	12/31/2015
160158	15268	1	12/31/2015	12/31/2015
160158	15272	1	12/31/2015	12/31/2015
161143	17790	1	12/31/2015	12/31/2015
160158	15273	1	12/31/2015	12/31/2015
160937	17223	1	12/31/2015	12/31/2015
160937	17223	3	12/31/2015	12/31/2015
160713	16712	1	12/31/2015	12/31/2015
160138	15160	1	12/31/2015	12/31/2015
161108	17614	1	12/31/2015	12/31/2015
160158	15274	1	12/31/2015	12/31/2015
160704	16596	1	12/31/2015	12/31/2015
160158	15265	1	12/31/2015	12/31/2015
160158	15266	1	12/31/2015	12/31/2015
160967	17276	1	12/31/2015	12/31/2015
161108	17614	2	12/31/2015	12/31/2015
161108	17614	3	12/31/2015	12/31/2015
160723	16780	4	12/31/2015	12/31/2015
160967	17273	1	12/31/2015	12/31/2015
160723	16780	1	12/31/2015	12/31/2015
160724	16832	1	12/31/2015	12/31/2015
160937	17223	2	12/31/2015	12/31/2015
160088	14906	1	1/1/2016	1/1/2016
160724	16826	1	1/2/2016	1/2/2016
160233	15665	3	1/3/2016	1/3/2016
160233	15665	2	1/3/2016	1/3/2016
160233	15665	5	1/3/2016	1/3/2016
160233	15665	6	1/3/2016	1/3/2016
160233	15665	8	1/3/2016	1/3/2016
160233	15665	7	1/3/2016	1/3/2016
160233	15665	1	1/3/2016	1/3/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
160233	15665	10	1/3/2016	1/3/2016
160233	15665	4	1/3/2016	1/3/2016
160233	15665	9	1/3/2016	1/3/2016
161203	17896	1	1/4/2016	1/4/2016
161143	17777	1	1/4/2016	1/4/2016
161095	17504	1	1/4/2016	1/4/2016
161048	17414	1	1/4/2016	1/4/2016
161091	17499	1	1/4/2016	1/4/2016
161050	17432	1	1/4/2016	1/4/2016
161050	17430	1	1/4/2016	1/4/2016
160029	14672	1	1/4/2016	1/4/2016
161048	17420	1	1/4/2016	1/4/2016
161019	17372	1	1/4/2016	1/4/2016
160047	14775	2	1/4/2016	1/4/2016
160714	16725	1	1/4/2016	1/4/2016
161050	17434	1	1/4/2016	1/4/2016
161050	17427	1	1/4/2016	1/4/2016
161050	17424	1	1/4/2016	1/4/2016
160047	14775	3	1/4/2016	1/4/2016
161143	17802	1	1/4/2016	1/4/2016
161101	17519	1	1/4/2016	1/4/2016
160047	14775	1	1/4/2016	1/4/2016
161088	17496	1	1/4/2016	1/4/2016
160854	17096	1	1/4/2016	1/4/2015
160513	16244	1	1/4/2016	1/4/2016
160047	14775	5	1/4/2016	1/4/2016
160047	14775	4	1/4/2016	1/4/2016
161050	17431	1	1/4/2016	1/4/2016
161050	17426	1	1/4/2016	1/4/2016
161050	17433	1	1/4/2016	1/4/2016
160047	14775	6	1/4/2016	1/4/2016
161048	17419	1	1/4/2016	1/4/2016
161050	17423	1	1/4/2016	1/4/2016
161092	17500	1	1/5/2016	1/5/2016
161037	17397	1	1/5/2016	1/5/2016
160724	16833	1	1/5/2016	1/5/2016
161151	17827	1	1/5/2016	1/5/2016
161052	17437	1	1/5/2016	1/5/2016
161048	17417	1	1/5/2016	1/5/2016
160724	16801	1	1/5/2016	1/5/2016
160194	15466	1	1/5/2016	1/5/2016
160705	16606	1	1/5/2016	1/5/2016
161143	17797	1	1/5/2016	1/5/2016
161097	17506	2	1/5/2016	1/4/2016
161048	17415	1	1/5/2016	1/5/2016
161092	17501	1	1/5/2016	1/5/2016
161092	17500	3	1/5/2016	1/5/2016
161097	17506	1	1/5/2016	1/4/2016
161092	17500	2	1/5/2016	1/5/2016
161092	17500	4	1/5/2016	1/5/2016
161143	17769	1	1/6/2016	1/6/2016
160825	17038	1	1/6/2016	1/6/2016
160089	14917	1	1/6/2016	1/6/2016
161122	17717	1	1/6/2016	1/6/2016
160513	16245	1	1/6/2016	1/6/2016
160089	14916	1	1/6/2016	1/6/2016
161143	17771	1	1/6/2016	1/6/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
160032	14681	1	1/6/2016	1/6/2016
160089	14917	4	1/6/2016	1/6/2016
161060	17459	1	1/6/2016	1/6/2016
160089	14917	3	1/6/2016	1/6/2016
161124	17721	1	1/6/2016	1/6/2016
161123	17719	1	1/6/2016	1/6/2016
160089	14917	2	1/6/2016	1/6/2016
161103	17596	1	1/6/2016	1/6/2016
160713	16695	1	1/6/2016	1/6/2016
161007	17347	1	1/6/2016	1/6/2016
161048	17418	1	1/6/2016	1/6/2016
160089	14916	2	1/6/2016	1/6/2016
161152	17828	1	1/6/2016	1/6/2016
160825	17039	1	1/6/2016	1/6/2016
160404	16017	2	1/7/2016	1/7/2016
161113	17661	1	1/7/2016	1/7/2016
161211	17907	1	1/7/2016	1/7/2016
161113	17660	1	1/7/2016	1/7/2016
161112	17644	1	1/7/2016	1/7/2016
160202	15576	1	1/7/2016	1/7/2015
161143	17778	1	1/7/2016	1/7/2016
160404	16017	1	1/7/2016	1/7/2016
161143	17803	1	1/7/2016	1/7/2016
161046	17410	1	1/7/2016	1/7/2016
161143	17772	1	1/7/2016	1/7/2016
160124	15083	1	1/8/2016	1/8/2016
161083	17491	4	1/8/2016	1/8/2016
161083	17491	1	1/8/2016	1/8/2016
161083	17491	48	1/8/2016	1/8/2016
161083	17491	62	1/8/2016	1/8/2016
161083	17491	73	1/8/2016	1/8/2016
161083	17491	90	1/8/2016	1/8/2016
161082	17490	2	1/8/2016	1/8/2016
161083	17491	54	1/8/2016	1/8/2016
161083	17491	27	1/8/2016	1/8/2016
161085	17493	1	1/8/2016	1/8/2016
160774	16941	1	1/8/2016	1/8/2016
161083	17491	61	1/8/2016	1/8/2016
161083	17491	34	1/8/2016	1/8/2016
160180	15386	1	1/8/2016	1/8/2016
161083	17491	88	1/8/2016	1/8/2016
161083	17491	19	1/8/2016	1/8/2016
161083	17491	80	1/8/2016	1/8/2016
161082	17490	1	1/8/2016	1/8/2016
161083	17491	93	1/8/2016	1/8/2016
161083	17491	9	1/8/2016	1/8/2016
161083	17491	82	1/8/2016	1/8/2016
161083	17491	67	1/8/2016	1/8/2016
161083	17491	63	1/8/2016	1/8/2016
161083	17491	36	1/8/2016	1/8/2016
161083	17491	86	1/8/2016	1/8/2016
161082	17490	11	1/8/2016	1/8/2016
160087	14898	1	1/8/2016	1/8/2016
161083	17491	30	1/8/2016	1/8/2016
161084	17492	3	1/8/2016	1/8/2016
161083	17491	28	1/8/2016	1/8/2016
161085	17493	5	1/8/2016	1/8/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161083	17491	83	1/8/2016	1/8/2016
161083	17491	7	1/8/2016	1/8/2016
161083	17491	32	1/8/2016	1/8/2016
161082	17490	10	1/8/2016	1/8/2016
161083	17491	41	1/8/2016	1/8/2016
161083	17491	76	1/8/2016	1/8/2016
161083	17491	94	1/8/2016	1/8/2016
161084	17492	4	1/8/2016	1/8/2016
161083	17491	16	1/8/2016	1/8/2016
161083	17491	58	1/8/2016	1/8/2016
161083	17491	81	1/8/2016	1/8/2016
161084	17492	2	1/8/2016	1/8/2016
161083	17491	91	1/8/2016	1/8/2016
161082	17490	6	1/8/2016	1/8/2016
161083	17491	52	1/8/2016	1/8/2016
161119	17705	1	1/8/2016	1/8/2016
161085	17493	8	1/8/2016	1/8/2016
161083	17491	96	1/8/2016	1/8/2016
161083	17491	69	1/8/2016	1/8/2016
161083	17491	14	1/8/2016	1/8/2016
161083	17491	38	1/8/2016	1/8/2016
161085	17493	6	1/8/2016	1/8/2016
161083	17491	3	1/8/2016	1/8/2016
161083	17491	8	1/8/2016	1/8/2016
161083	17491	6	1/8/2016	1/8/2016
161083	17491	74	1/8/2016	1/8/2016
161083	17491	75	1/8/2016	1/8/2016
161083	17491	78	1/8/2016	1/8/2016
161083	17491	15	1/8/2016	1/8/2016
161083	17491	5	1/8/2016	1/8/2016
160180	15386	2	1/8/2016	1/8/2016
161083	17491	10	1/8/2016	1/8/2016
161083	17491	47	1/8/2016	1/8/2016
161083	17491	92	1/8/2016	1/8/2016
161082	17490	8	1/8/2016	1/8/2016
161083	17491	68	1/8/2016	1/8/2016
161083	17491	64	1/8/2016	1/8/2016
161083	17491	11	1/8/2016	1/8/2016
161082	17490	4	1/8/2016	1/8/2016
161083	17491	26	1/8/2016	1/8/2016
161084	17492	1	1/8/2016	1/8/2016
161083	17491	95	1/8/2016	1/8/2016
161083	17491	18	1/8/2016	1/8/2016
161083	17491	46	1/8/2016	1/8/2016
161082	17490	9	1/8/2016	1/8/2016
161083	17491	33	1/8/2016	1/8/2016
161083	17491	57	1/8/2016	1/8/2016
161083	17491	40	1/8/2016	1/8/2016
161083	17491	66	1/8/2016	1/8/2016
161083	17491	85	1/8/2016	1/8/2016
161083	17491	79	1/8/2016	1/8/2016
161083	17491	39	1/8/2016	1/8/2016
161083	17491	71	1/8/2016	1/8/2016
161082	17490	7	1/8/2016	1/8/2016
161083	17491	53	1/8/2016	1/8/2016
161082	17490	3	1/8/2016	1/8/2016
161083	17491	44	1/8/2016	1/8/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161083	17491	43	1/8/2016	1/8/2016
161083	17491	51	1/8/2016	1/8/2016
161083	17491	87	1/8/2016	1/8/2016
161083	17491	12	1/8/2016	1/8/2016
161083	17491	70	1/8/2016	1/8/2016
161083	17491	25	1/8/2016	1/8/2016
161083	17491	17	1/8/2016	1/8/2016
161083	17491	23	1/8/2016	1/8/2016
161143	17779	1	1/8/2016	1/8/2016
160940	17238	1	1/8/2016	1/8/2016
161083	17491	42	1/8/2016	1/8/2016
161083	17491	60	1/8/2016	1/8/2016
161083	17491	37	1/8/2016	1/8/2016
161083	17491	65	1/8/2016	1/8/2016
161083	17491	72	1/8/2016	1/8/2016
161085	17493	2	1/8/2016	1/8/2016
161083	17491	89	1/8/2016	1/8/2016
161082	17490	5	1/8/2016	1/8/2016
161083	17491	50	1/8/2016	1/8/2016
161083	17491	35	1/8/2016	1/8/2016
160032	14717	1	1/8/2016	1/8/2016
161083	17491	59	1/8/2016	1/8/2016
161083	17491	98	1/8/2016	1/8/2016
161082	17490	12	1/8/2016	1/8/2016
161083	17491	84	1/8/2016	1/8/2016
161085	17493	3	1/8/2016	1/8/2016
161083	17491	77	1/8/2016	1/8/2016
161083	17491	29	1/8/2016	1/8/2016
161085	17493	4	1/8/2016	1/8/2016
161085	17493	7	1/8/2016	1/8/2016
161083	17491	97	1/8/2016	1/8/2016
161083	17491	56	1/8/2016	1/8/2016
161083	17491	49	1/8/2016	1/8/2016
161083	17491	21	1/8/2016	1/8/2016
161083	17491	45	1/8/2016	1/8/2016
161083	17491	2	1/8/2016	1/8/2016
161083	17491	22	1/8/2016	1/8/2016
161083	17491	13	1/8/2016	1/8/2016
161083	17491	24	1/8/2016	1/8/2016
161083	17491	31	1/8/2016	1/8/2016
161083	17491	20	1/8/2016	1/8/2016
161083	17491	55	1/8/2016	1/8/2016
161083	17491	99	1/8/2016	1/8/2016
160771	16930	1	1/9/2016	1/9/2016
160825	17037	1	1/9/2016	1/9/2016
161087	17494	1	1/9/2016	1/9/2016
160187	15418	1	1/9/2016	1/9/2016
161128	17725	2	1/9/2016	1/9/2016
161128	17725	1	1/9/2016	1/9/2016
161128	17726	1	1/9/2016	1/9/2016
161113	17664	1	1/10/2016	1/10/2016
161148	17822	1	1/10/2016	1/10/2016
160095	15008	1	1/10/2016	1/10/2016
160771	16922	1	1/11/2016	1/11/2016
161041	17404	1	1/11/2016	1/11/2016
160404	16018	1	1/11/2016	1/11/2016
161112	17630	4	1/11/2016	1/11/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
160404	16018	2	1/11/2016	1/11/2016
160344	15859	2	1/11/2016	1/11/2016
161112	17630	1	1/11/2016	1/11/2016
160344	15859	6	1/11/2016	1/11/2016
160139	15174	1	1/11/2016	1/11/2016
161031	17387	1	1/11/2016	1/11/2016
161112	17631	1	1/11/2016	1/11/2016
161101	17518	1	1/11/2016	1/11/2016
161031	17387	2	1/11/2016	1/11/2016
161143	17804	1	1/11/2016	1/11/2016
160344	15859	1	1/11/2016	1/11/2016
160344	15859	3	1/11/2016	1/11/2016
160344	15859	5	1/11/2016	1/11/2016
161112	17630	3	1/11/2016	1/11/2016
160344	15859	4	1/11/2016	1/11/2016
161112	17630	2	1/11/2016	1/11/2016
160941	17241	1	1/12/2016	1/12/2016
161131	17744	1	1/12/2016	1/12/2016
161050	17425	1	1/12/2016	1/12/2016
161049	17422	1	1/12/2016	1/12/2016
161149	17825	1	1/12/2016	1/12/2016
160947	17249	1	1/12/2016	1/12/2016
161131	17744	2	1/12/2016	1/12/2016
161143	17780	1	1/13/2016	1/13/2016
161110	17621	2	1/13/2016	1/13/2016
161110	17621	1	1/13/2016	1/13/2016
160890	17148	1	1/13/2016	1/13/2016
160202	15564	1	1/13/2016	1/13/2016
160940	17237	1	1/13/2016	1/13/2016
161113	17672	1	1/13/2016	1/13/2016
160917	17196	1	1/13/2016	1/13/2016
160622	16438	1	1/13/2016	1/13/2016
161118	17704	1	1/13/2016	1/13/2016
161110	17621	3	1/13/2016	1/13/2016
161130	17742	1	1/13/2016	1/13/2016
161110	17620	1	1/13/2016	1/13/2016
161507	18612	1	1/14/2016	1/14/2016
161507	18612	2	1/14/2016	1/14/2016
160117	15075	1	1/14/2016	1/14/2016
161130	17743	1	1/14/2016	1/14/2016
161127	17724	3	1/14/2016	1/14/2016
161127	17724	2	1/14/2016	1/14/2016
161127	17724	1	1/14/2016	1/14/2016
161189	17874	1	1/14/2016	1/14/2016
161143	17781	1	1/14/2016	1/14/2016
161143	17775	1	1/15/2016	1/15/2016
161113	17671	1	1/15/2016	1/15/2016
161143	17774	1	1/15/2016	1/15/2016
161093	17502	1	1/15/2016	1/15/2016
161140	17753	1	1/15/2016	1/15/2016
161103	17598	1	1/15/2016	1/15/2016
160152	15248	1	1/15/2016	1/15/2016
160787	16973	1	1/15/2016	1/15/2016
161143	17793	1	1/18/2016	1/18/2016
160771	16926	1	1/18/2016	1/18/2016
161115	17697	5	1/19/2016	1/19/2016
161143	17782	1	1/19/2016	1/19/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161102	17584	1	1/19/2016	1/19/2016
161102	17536	1	1/19/2016	1/19/2016
161037	17398	1	1/19/2016	1/19/2016
161102	17582	1	1/19/2016	1/19/2016
161207	17900	1	1/19/2016	1/19/2016
161102	17554	1	1/19/2016	1/19/2016
161115	17697	1	1/19/2016	1/19/2016
161102	17586	1	1/19/2016	1/19/2016
161102	17567	1	1/19/2016	1/19/2016
161115	17697	2	1/19/2016	1/19/2016
161102	17580	2	1/19/2016	1/19/2016
161102	17559	1	1/19/2016	1/19/2016
161102	17585	1	1/19/2016	1/19/2016
161102	17581	1	1/19/2016	1/19/2016
161165	17843	1	1/19/2016	1/19/2016
161102	17587	1	1/19/2016	1/19/2016
161115	17697	6	1/19/2016	1/19/2016
161102	17562	1	1/19/2016	1/19/2016
161102	17583	1	1/19/2016	1/19/2016
161102	17555	1	1/19/2016	1/19/2016
161102	17566	1	1/19/2016	1/19/2016
160525	16265	1	1/19/2016	1/19/2016
161102	17558	1	1/19/2016	1/19/2016
161102	17549	1	1/19/2016	1/19/2016
161102	17548	1	1/19/2016	1/19/2016
161115	17697	3	1/19/2016	1/19/2016
161102	17543	1	1/19/2016	1/19/2016
161102	17580	1	1/19/2016	1/19/2016
161102	17579	1	1/19/2016	1/19/2016
160222	15632	1	1/19/2016	1/19/2016
160996	17314	1	1/19/2016	1/19/2016
161115	17697	4	1/19/2016	1/19/2016
161166	17845	1	1/20/2016	1/20/2016
161101	17532	1	1/20/2016	1/20/2016
160866	17120	1	1/20/2016	1/20/2016
161142	17758	1	1/20/2016	1/20/2016
160128	15115	1	1/20/2016	1/20/2016
161153	17829	1	1/20/2016	1/20/2016
160128	15116	1	1/20/2016	1/20/2016
160128	15115	2	1/20/2016	1/20/2016
160128	15116	2	1/20/2016	1/20/2016
161153	17829	3	1/20/2016	1/20/2016
161153	17829	2	1/20/2016	1/20/2016
160128	15115	5	1/20/2016	1/20/2016
161153	17829	5	1/20/2016	1/20/2016
160115	15068	1	1/20/2016	1/20/2016
161166	17844	1	1/20/2016	1/20/2016
161113	17676	1	1/20/2016	1/20/2016
160128	15115	4	1/20/2016	1/20/2016
161113	17677	1	1/20/2016	1/20/2016
160404	16019	1	1/20/2016	1/20/2016
160988	17300	1	1/20/2016	1/20/2016
160128	15115	6	1/20/2016	1/20/2016
161153	17829	4	1/20/2016	1/20/2016
160059	14810	1	1/20/2016	1/20/2016
160404	16019	2	1/20/2016	1/20/2016
160944	17246	1	1/20/2016	1/20/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
160128	15115	3	1/20/2016	1/20/2016
160128	15116	3	1/20/2016	1/20/2016
161143	17783	1	1/21/2016	1/21/2016
161192	17877	1	1/21/2016	1/21/2016
161077	17484	1	1/21/2016	1/21/2016
161139	17752	5	1/21/2016	1/21/2016
161007	17350	1	1/21/2016	1/21/2016
160404	16020	1	1/21/2016	1/21/2016
161007	17349	1	1/21/2016	1/21/2016
161139	17752	2	1/21/2016	1/21/2016
161007	17351	1	1/21/2016	1/21/2016
161139	17752	1	1/21/2016	1/21/2016
161113	17662	1	1/21/2016	1/21/2016
161077	17484	2	1/21/2016	1/21/2016
161143	17784	1	1/21/2016	1/21/2016
161143	17798	1	1/21/2016	1/21/2016
160404	16020	2	1/21/2016	1/21/2016
161139	17752	4	1/21/2016	1/21/2016
161007	17352	1	1/21/2016	1/21/2016
161139	17752	3	1/21/2016	1/21/2016
161007	17353	1	1/21/2016	1/21/2016
161007	17348	1	1/21/2016	1/21/2016
161157	17831	18	1/22/2016	1/22/2016
161157	17831	98	1/22/2016	1/22/2016
161157	17831	1	1/22/2016	1/22/2016
161157	17831	54	1/22/2016	1/22/2016
161157	17831	71	1/22/2016	1/22/2016
161158	17832	5	1/22/2016	1/22/2016
161157	17831	24	1/22/2016	1/22/2016
161157	17831	73	1/22/2016	1/22/2016
161157	17831	47	1/22/2016	1/22/2016
161057	17443	1	1/22/2016	1/22/2016
161158	17832	4	1/22/2016	1/22/2016
161157	17831	30	1/22/2016	1/22/2016
161159	17833	4	1/22/2016	1/22/2016
161157	17831	75	1/22/2016	1/22/2016
161157	17831	35	1/22/2016	1/22/2016
161157	17831	70	1/22/2016	1/22/2016
161157	17831	38	1/22/2016	1/22/2016
161156	17830	10	1/22/2016	1/22/2016
161157	17831	99	1/22/2016	1/22/2016
161159	17833	7	1/22/2016	1/22/2016
161157	17831	41	1/22/2016	1/22/2016
161157	17831	16	1/22/2016	1/22/2016
161157	17831	76	1/22/2016	1/22/2016
161158	17832	8	1/22/2016	1/22/2016
160217	15605	1	1/22/2016	1/22/2016
161142	17761	1	1/22/2016	1/22/2016
161157	17831	96	1/22/2016	1/22/2016
161157	17831	23	1/22/2016	1/22/2016
161157	17831	72	1/22/2016	1/22/2016
161157	17831	40	1/22/2016	1/22/2016
160560	16324	1	1/22/2016	1/22/2016
161157	17831	20	1/22/2016	1/22/2016
161156	17830	9	1/22/2016	1/22/2016
161157	17831	42	1/22/2016	1/22/2016
161158	17832	9	1/22/2016	1/22/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161157	17831	89	1/22/2016	1/22/2016
161157	17831	11	1/22/2016	1/22/2016
161157	17831	39	1/22/2016	1/22/2016
161157	17831	94	1/22/2016	1/22/2016
161157	17831	13	1/22/2016	1/22/2016
161156	17830	11	1/22/2016	1/22/2016
161157	17831	33	1/22/2016	1/22/2016
161159	17833	8	1/22/2016	1/22/2016
161157	17831	31	1/22/2016	1/22/2016
161158	17832	12	1/22/2016	1/22/2016
161157	17831	36	1/22/2016	1/22/2016
161157	17831	32	1/22/2016	1/22/2016
161157	17831	10	1/22/2016	1/22/2016
161157	17831	43	1/22/2016	1/22/2016
161157	17831	22	1/22/2016	1/22/2016
160217	15605	2	1/22/2016	1/22/2016
161156	17830	5	1/22/2016	1/22/2016
161156	17830	1	1/22/2016	1/22/2016
161157	17831	84	1/22/2016	1/22/2016
161157	17831	83	1/22/2016	1/22/2016
160119	15078	1	1/22/2016	1/22/2016
161159	17833	1	1/22/2016	1/22/2016
161157	17831	8	1/22/2016	1/22/2016
161157	17831	87	1/22/2016	1/22/2016
161157	17831	59	1/22/2016	1/22/2016
161157	17831	58	1/22/2016	1/22/2016
161160	17834	2	1/22/2016	1/22/2016
161157	17831	88	1/22/2016	1/22/2016
161157	17831	67	1/22/2016	1/22/2016
161156	17830	8	1/22/2016	1/22/2016
161157	17831	79	1/22/2016	1/22/2016
161157	17831	37	1/22/2016	1/22/2016
161157	17831	29	1/22/2016	1/22/2016
161159	17833	6	1/22/2016	1/22/2016
161157	17831	50	1/22/2016	1/22/2016
161158	17832	11	1/22/2016	1/22/2016
161157	17831	44	1/22/2016	1/22/2016
161156	17830	6	1/22/2016	1/22/2016
161157	17831	53	1/22/2016	1/22/2016
161158	17832	6	1/22/2016	1/22/2016
161158	17832	13	1/22/2016	1/22/2016
161157	17831	65	1/22/2016	1/22/2016
161160	17834	1	1/22/2016	1/22/2016
161156	17830	3	1/22/2016	1/22/2016
161157	17831	56	1/22/2016	1/22/2016
161157	17831	69	1/22/2016	1/22/2016
161157	17831	66	1/22/2016	1/22/2016
161156	17830	12	1/22/2016	1/22/2016
161157	17831	28	1/22/2016	1/22/2016
161157	17831	34	1/22/2016	1/22/2016
161157	17831	91	1/22/2016	1/22/2016
161157	17831	92	1/22/2016	1/22/2016
161157	17831	45	1/22/2016	1/22/2016
161157	17831	49	1/22/2016	1/22/2016
161157	17831	93	1/22/2016	1/22/2016
161157	17831	78	1/22/2016	1/22/2016
161157	17831	26	1/22/2016	1/22/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161159	17833	2	1/22/2016	1/22/2016
161157	17831	2	1/22/2016	1/22/2016
161157	17831	46	1/22/2016	1/22/2016
161159	17833	3	1/22/2016	1/22/2016
161157	17831	5	1/22/2016	1/22/2016
161157	17831	77	1/22/2016	1/22/2016
161157	17831	85	1/22/2016	1/22/2016
161157	17831	25	1/22/2016	1/22/2016
161158	17832	7	1/22/2016	1/22/2016
161114	17682	1	1/22/2016	1/22/2016
161157	17831	19	1/22/2016	1/22/2016
161157	17831	21	1/22/2016	1/22/2016
161156	17830	7	1/22/2016	1/22/2016
161157	17831	14	1/22/2016	1/22/2016
161157	17831	52	1/22/2016	1/22/2016
161157	17831	12	1/22/2016	1/22/2016
161157	17831	48	1/22/2016	1/22/2016
161157	17831	27	1/22/2016	1/22/2016
161157	17831	17	1/22/2016	1/22/2016
161157	17831	60	1/22/2016	1/22/2016
161157	17831	90	1/22/2016	1/22/2016
161156	17830	2	1/22/2016	1/22/2016
161157	17831	80	1/22/2016	1/22/2016
161157	17831	7	1/22/2016	1/22/2016
161157	17831	62	1/22/2016	1/22/2016
161159	17833	5	1/22/2016	1/22/2016
161157	17831	97	1/22/2016	1/22/2016
161156	17830	4	1/22/2016	1/22/2016
161157	17831	68	1/22/2016	1/22/2016
161157	17831	63	1/22/2016	1/22/2016
161157	17831	95	1/22/2016	1/22/2016
161157	17831	9	1/22/2016	1/22/2016
161157	17831	55	1/22/2016	1/22/2016
161157	17831	3	1/22/2016	1/22/2016
160202	15549	1	1/22/2016	1/22/2016
161157	17831	57	1/22/2016	1/22/2016
161157	17831	4	1/22/2016	1/22/2016
161158	17832	10	1/22/2016	1/22/2016
161157	17831	74	1/22/2016	1/22/2016
161157	17831	6	1/22/2016	1/22/2016
161157	17831	81	1/22/2016	1/22/2016
161158	17832	1	1/22/2016	1/22/2016
161157	17831	61	1/22/2016	1/22/2016
161157	17831	86	1/22/2016	1/22/2016
161157	17831	15	1/22/2016	1/22/2016
161157	17831	51	1/22/2016	1/22/2016
161157	17831	82	1/22/2016	1/22/2016
161158	17832	3	1/22/2016	1/22/2016
161157	17831	64	1/22/2016	1/22/2016
161158	17832	2	1/22/2016	1/22/2016
160857	17102	1	1/23/2016	1/23/2016
160805	17016	1	1/23/2016	1/23/2016
161060	17467	1	1/24/2016	1/24/2016
161168	17848	1	1/25/2016	1/25/2016
161190	17875	2	1/25/2016	1/25/2016
161167	17846	3	1/25/2016	1/25/2016
161168	17847	1	1/25/2016	1/25/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161187	17872	2	1/25/2016	1/25/2016
161167	17846	4	1/25/2016	1/25/2016
161187	17872	1	1/25/2016	1/25/2016
161168	17848	2	1/25/2016	1/25/2016
161167	17846	1	1/25/2016	1/25/2016
161113	17681	1	1/25/2016	1/25/2016
161109	17617	4	1/25/2016	1/25/2016
161168	17849	1	1/25/2016	1/25/2016
160140	15183	1	1/25/2016	1/25/2016
161190	17875	1	1/25/2016	1/25/2016
161109	17617	2	1/25/2016	1/25/2016
161109	17617	1	1/25/2016	1/25/2016
161109	17617	6	1/25/2016	1/25/2016
161109	17617	5	1/25/2016	1/25/2016
160083	14878	1	1/25/2016	1/25/2016
151664	14197	1	1/25/2016	1/25/2016
161167	17846	2	1/25/2016	1/25/2016
161109	17617	3	1/25/2016	1/25/2016
161271	18016	1	1/25/2016	1/25/2016
161168	17850	1	1/25/2016	1/25/2016
161179	17863	2	1/25/2016	1/25/2016
161179	17863	1	1/25/2016	1/25/2016
161167	17846	5	1/25/2016	1/25/2016
161048	17416	1	1/26/2016	1/26/2016
161172	17854	1	1/26/2016	1/26/2016
160404	16021	1	1/26/2016	1/26/2016
161172	17854	5	1/26/2016	1/26/2016
161143	17805	1	1/26/2016	1/26/2016
161188	17873	6	1/26/2016	1/26/2016
161177	17860	1	1/26/2016	1/26/2016
161188	17873	1	1/26/2016	1/26/2016
161188	17873	3	1/26/2016	1/26/2016
161172	17854	3	1/26/2016	1/26/2016
160871	17129	1	1/26/2016	1/26/2016
161172	17854	4	1/26/2016	1/26/2016
161170	17852	1	1/26/2016	1/26/2016
160462	16164	1	1/26/2016	1/26/2016
161171	17853	1	1/26/2016	1/26/2016
161170	17852	4	1/26/2016	1/26/2016
160032	14700	1	1/26/2016	1/26/2016
161170	17852	3	1/26/2016	1/26/2016
161172	17854	2	1/26/2016	1/26/2016
161058	17444	1	1/26/2016	1/26/2016
161171	17853	2	1/26/2016	1/26/2016
161188	17873	2	1/26/2016	1/26/2016
161170	17852	2	1/26/2016	1/26/2016
161178	17862	1	1/26/2016	1/26/2016
161188	17873	4	1/26/2016	1/26/2016
161188	17873	5	1/26/2016	1/26/2016
160515	16247	1	1/27/2016	1/27/2016
161142	17759	1	1/27/2016	1/27/2016
160453	16144	1	1/27/2016	1/27/2016
160032	14718	1	1/27/2016	1/27/2016
160784	16957	1	1/27/2016	1/27/2016
160213	15595	1	1/27/2016	1/27/2016
160066	14828	1	1/27/2016	1/27/2016
160784	16956	1	1/27/2016	1/27/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161200	17889	1	1/27/2016	1/27/2016
161212	17908	1	1/27/2016	1/27/2016
160353	15888	1	1/27/2016	1/27/2016
160276	15729	6	1/28/2016	1/28/2016
160108	15054	1	1/28/2016	1/28/2016
161112	17637	1	1/28/2016	1/28/2016
160276	15729	2	1/28/2016	1/28/2016
161231	17950	1	1/28/2016	1/28/2016
160276	15729	5	1/28/2016	1/28/2016
161143	17800	1	1/28/2016	1/28/2016
161169	17851	1	1/28/2016	1/28/2016
160276	15729	3	1/28/2016	1/28/2016
160833	17060	1	1/28/2016	1/28/2016
161113	17667	1	1/28/2016	1/28/2016
161229	17947	1	1/28/2016	1/28/2016
161202	17895	1	1/28/2016	1/28/2016
160276	15729	1	1/28/2016	1/28/2016
160276	15729	4	1/28/2016	1/28/2016
161229	17948	1	1/28/2016	1/28/2016
160515	16248	1	1/28/2016	1/28/2016
160108	15054	2	1/28/2016	1/28/2016
161228	17946	33	1/29/2016	1/29/2016
161224	17942	44	1/29/2016	1/29/2016
161224	17942	2	1/29/2016	1/29/2016
161224	17942	50	1/29/2016	1/29/2016
161224	17942	68	1/29/2016	1/29/2016
161224	17942	10	1/29/2016	1/29/2016
161228	17946	18	1/29/2016	1/29/2016
161224	17942	56	1/29/2016	1/29/2016
161224	17942	15	1/29/2016	1/29/2016
161224	17942	53	1/29/2016	1/29/2016
161224	17942	55	1/29/2016	1/29/2016
161224	17942	3	1/29/2016	1/29/2016
161228	17946	39	1/29/2016	1/29/2016
161227	17945	70	1/29/2016	1/29/2016
161224	17942	51	1/29/2016	1/29/2016
161228	17946	28	1/29/2016	1/29/2016
161227	17945	19	1/29/2016	1/29/2016
161227	17945	16	1/29/2016	1/29/2016
160124	15085	1	1/29/2016	1/29/2016
161227	17945	57	1/29/2016	1/29/2016
161224	17942	7	1/29/2016	1/29/2016
161143	17794	1	1/29/2016	1/29/2016
161224	17942	30	1/29/2016	1/29/2016
161224	17942	5	1/29/2016	1/29/2016
161224	17942	17	1/29/2016	1/29/2016
160866	17118	4	1/29/2016	1/29/2016
160866	17118	1	1/29/2016	1/29/2016
161227	17945	44	1/29/2016	1/29/2016
161224	17942	4	1/29/2016	1/29/2016
161224	17942	41	1/29/2016	1/29/2016
161224	17942	9	1/29/2016	1/29/2016
161227	17945	20	1/29/2016	1/29/2016
160832	17052	1	1/29/2016	1/29/2016
161195	17881	1	1/29/2016	1/29/2016
161227	17945	53	1/29/2016	1/29/2016
161045	17408	1	1/29/2016	1/29/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161224	17942	19	1/29/2016	1/29/2016
161224	17942	69	1/29/2016	1/29/2016
161228	17946	21	1/29/2016	1/29/2016
161228	17946	20	1/29/2016	1/29/2016
161227	17945	29	1/29/2016	1/29/2016
161224	17942	1	1/29/2016	1/29/2016
161227	17945	25	1/29/2016	1/29/2016
161227	17945	24	1/29/2016	1/29/2016
160066	14827	1	1/29/2016	1/29/2016
161227	17945	10	1/29/2016	1/29/2016
161228	17946	4	1/29/2016	1/29/2016
161227	17945	34	1/29/2016	1/29/2016
161228	17946	25	1/29/2016	1/29/2016
161227	17945	42	1/29/2016	1/29/2016
161224	17942	49	1/29/2016	1/29/2016
161227	17945	37	1/29/2016	1/29/2016
161228	17946	11	1/29/2016	1/29/2016
161228	17946	7	1/29/2016	1/29/2016
161227	17945	43	1/29/2016	1/29/2016
161224	17942	38	1/29/2016	1/29/2016
161227	17945	60	1/29/2016	1/29/2016
161228	17946	14	1/29/2016	1/29/2016
161227	17945	38	1/29/2016	1/29/2016
161200	17891	1	1/29/2016	1/29/2016
161227	17945	68	1/29/2016	1/29/2016
161227	17945	28	1/29/2016	1/29/2016
161224	17942	11	1/29/2016	1/29/2016
161224	17942	58	1/29/2016	1/29/2016
161224	17942	67	1/29/2016	1/29/2016
161227	17945	23	1/29/2016	1/29/2016
161224	17942	33	1/29/2016	1/29/2016
161228	17946	13	1/29/2016	1/29/2016
161228	17946	3	1/29/2016	1/29/2016
161227	17945	45	1/29/2016	1/29/2016
161228	17946	17	1/29/2016	1/29/2016
161228	17946	40	1/29/2016	1/29/2016
161224	17942	18	1/29/2016	1/29/2016
160771	16924	1	1/29/2016	1/29/2016
161227	17945	54	1/29/2016	1/29/2016
161228	17946	9	1/29/2016	1/29/2016
161227	17945	7	1/29/2016	1/29/2016
161228	17946	22	1/29/2016	1/29/2016
161224	17942	57	1/29/2016	1/29/2016
161224	17942	22	1/29/2016	1/29/2016
161227	17945	30	1/29/2016	1/29/2016
161224	17942	39	1/29/2016	1/29/2016
160046	14759	1	1/29/2016	1/29/2016
161227	17945	50	1/29/2016	1/29/2016
161227	17945	72	1/29/2016	1/29/2016
160866	17118	5	1/29/2016	1/29/2016
161228	17946	35	1/29/2016	1/29/2016
161227	17945	56	1/29/2016	1/29/2016
161224	17942	37	1/29/2016	1/29/2016
161206	17899	1	1/29/2016	1/29/2016
161227	17945	55	1/29/2016	1/29/2016
161224	17942	52	1/29/2016	1/29/2016
161101	17516	1	1/29/2016	1/29/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161227	17945	1	1/29/2016	1/29/2016
161227	17945	47	1/29/2016	1/29/2016
161227	17945	12	1/29/2016	1/29/2016
161228	17946	12	1/29/2016	1/29/2016
161227	17945	33	1/29/2016	1/29/2016
161227	17945	40	1/29/2016	1/29/2016
161224	17942	59	1/29/2016	1/29/2016
161224	17942	47	1/29/2016	1/29/2016
161227	17945	27	1/29/2016	1/29/2016
161227	17945	26	1/29/2016	1/29/2016
161224	17942	28	1/29/2016	1/29/2016
161227	17945	66	1/29/2016	1/29/2016
161224	17942	16	1/29/2016	1/29/2016
161227	17945	8	1/29/2016	1/29/2016
161224	17942	12	1/29/2016	1/29/2016
161227	17945	36	1/29/2016	1/29/2016
161227	17945	51	1/29/2016	1/29/2016
161228	17946	2	1/29/2016	1/29/2016
161227	17945	63	1/29/2016	1/29/2016
160866	17118	6	1/29/2016	1/29/2016
161228	17946	19	1/29/2016	1/29/2016
161227	17945	67	1/29/2016	1/29/2016
161224	17942	13	1/29/2016	1/29/2016
161224	17942	32	1/29/2016	1/29/2016
161228	17946	27	1/29/2016	1/29/2016
161228	17946	41	1/29/2016	1/29/2016
161227	17945	13	1/29/2016	1/29/2016
161227	17945	14	1/29/2016	1/29/2016
160866	17118	2	1/29/2016	1/29/2016
161227	17945	3	1/29/2016	1/29/2016
161143	17764	1	1/29/2016	1/29/2016
161224	17942	48	1/29/2016	1/29/2016
161224	17942	60	1/29/2016	1/29/2016
161227	17945	41	1/29/2016	1/29/2016
161227	17945	71	1/29/2016	1/29/2016
161227	17945	21	1/29/2016	1/29/2016
161224	17942	31	1/29/2016	1/29/2016
161224	17942	63	1/29/2016	1/29/2016
161227	17945	39	1/29/2016	1/29/2016
161224	17942	6	1/29/2016	1/29/2016
161228	17946	30	1/29/2016	1/29/2016
161227	17945	5	1/29/2016	1/29/2016
161224	17942	24	1/29/2016	1/29/2016
161228	17946	24	1/29/2016	1/29/2016
161224	17942	14	1/29/2016	1/29/2016
161224	17942	54	1/29/2016	1/29/2016
161228	17946	31	1/29/2016	1/29/2016
160185	15398	1	1/29/2016	1/29/2016
161224	17942	43	1/29/2016	1/29/2016
161227	17945	35	1/29/2016	1/29/2016
161228	17946	45	1/29/2016	1/29/2016
161227	17945	69	1/29/2016	1/29/2016
161228	17946	1	1/29/2016	1/29/2016
161228	17946	6	1/29/2016	1/29/2016
161227	17945	46	1/29/2016	1/29/2016
160046	14759	2	1/29/2016	1/29/2016
161263	17995	1	1/29/2016	1/29/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161228	17946	10	1/29/2016	1/29/2016
161227	17945	64	1/29/2016	1/29/2016
161227	17945	4	1/29/2016	1/29/2016
161228	17946	34	1/29/2016	1/29/2016
161227	17945	32	1/29/2016	1/29/2016
161224	17942	61	1/29/2016	1/29/2016
161228	17946	8	1/29/2016	1/29/2016
161228	17946	16	1/29/2016	1/29/2016
161227	17945	6	1/29/2016	1/29/2016
161224	17942	42	1/29/2016	1/29/2016
161224	17942	35	1/29/2016	1/29/2016
161224	17942	40	1/29/2016	1/29/2016
161228	17946	5	1/29/2016	1/29/2016
161224	17942	29	1/29/2016	1/29/2016
161227	17945	11	1/29/2016	1/29/2016
161227	17945	22	1/29/2016	1/29/2016
161227	17945	59	1/29/2016	1/29/2016
161228	17946	29	1/29/2016	1/29/2016
161227	17945	58	1/29/2016	1/29/2016
161228	17946	44	1/29/2016	1/29/2016
161224	17942	26	1/29/2016	1/29/2016
161194	17880	1	1/29/2016	1/29/2016
161228	17946	38	1/29/2016	1/29/2016
161228	17946	32	1/29/2016	1/29/2016
160866	17118	3	1/29/2016	1/29/2016
161228	17946	15	1/29/2016	1/29/2016
161228	17946	42	1/29/2016	1/29/2016
161227	17945	61	1/29/2016	1/29/2016
161227	17945	17	1/29/2016	1/29/2016
161227	17945	31	1/29/2016	1/29/2016
161224	17942	46	1/29/2016	1/29/2016
161224	17942	21	1/29/2016	1/29/2016
161227	17945	18	1/29/2016	1/29/2016
161224	17942	36	1/29/2016	1/29/2016
161224	17942	27	1/29/2016	1/29/2016
161227	17945	2	1/29/2016	1/29/2016
161228	17946	37	1/29/2016	1/29/2016
161224	17942	65	1/29/2016	1/29/2016
161228	17946	36	1/29/2016	1/29/2016
161227	17945	65	1/29/2016	1/29/2016
161224	17942	64	1/29/2016	1/29/2016
161227	17945	48	1/29/2016	1/29/2016
161224	17942	45	1/29/2016	1/29/2016
161224	17942	20	1/29/2016	1/29/2016
161224	17942	66	1/29/2016	1/29/2016
161224	17942	62	1/29/2016	1/29/2016
161227	17945	49	1/29/2016	1/29/2016
161224	17942	8	1/29/2016	1/29/2016
161227	17945	15	1/29/2016	1/29/2016
161228	17946	23	1/29/2016	1/29/2016
161224	17942	23	1/29/2016	1/29/2016
161224	17942	34	1/29/2016	1/29/2016
161228	17946	26	1/29/2016	1/29/2016
161228	17946	43	1/29/2016	1/29/2016
161227	17945	9	1/29/2016	1/29/2016
161227	17945	52	1/29/2016	1/29/2016
161227	17945	62	1/29/2016	1/29/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161224	17942	25	1/29/2016	1/29/2016
161173	17855	1	1/30/2016	1/30/2016
160857	17103	1	1/30/2016	1/30/2016
161101	17523	1	1/30/2016	1/30/2016
161173	17855	2	1/30/2016	1/30/2016
161112	17658	1	1/30/2016	1/30/2016
161173	17856	1	1/30/2016	1/30/2016
161263	18000	1	1/30/2016	1/30/2016
161193	17879	1	1/30/2016	1/30/2016
160805	17017	1	1/30/2016	1/30/2016
161236	17955	66	1/31/2016	1/31/2016
161236	17955	81	1/31/2016	1/31/2016
161232	17951	19	1/31/2016	1/31/2016
161232	17951	22	1/31/2016	1/31/2016
161236	17955	27	1/31/2016	1/31/2016
161233	17952	64	1/31/2016	1/31/2016
161234	17953	7	1/31/2016	1/31/2016
161234	17953	5	1/31/2016	1/31/2016
161236	17955	16	1/31/2016	1/31/2016
161236	17955	55	1/31/2016	1/31/2016
161233	17952	3	1/31/2016	1/31/2016
161232	17951	23	1/31/2016	1/31/2016
161234	17953	31	1/31/2016	1/31/2016
161233	17952	47	1/31/2016	1/31/2016
161236	17955	10	1/31/2016	1/31/2016
161233	17952	74	1/31/2016	1/31/2016
161233	17952	8	1/31/2016	1/31/2016
161234	17953	13	1/31/2016	1/31/2016
161234	17953	6	1/31/2016	1/31/2016
161233	17952	7	1/31/2016	1/31/2016
161233	17952	55	1/31/2016	1/31/2016
161233	17952	26	1/31/2016	1/31/2016
161112	17656	3	1/31/2016	1/31/2016
161236	17955	1	1/31/2016	1/31/2016
161234	17953	46	1/31/2016	1/31/2016
161233	17952	77	1/31/2016	1/31/2016
161234	17953	18	1/31/2016	1/31/2016
161236	17955	82	1/31/2016	1/31/2016
161233	17952	4	1/31/2016	1/31/2016
161236	17955	69	1/31/2016	1/31/2016
161232	17951	13	1/31/2016	1/31/2016
161236	17955	78	1/31/2016	1/31/2016
161236	17955	48	1/31/2016	1/31/2016
161233	17952	11	1/31/2016	1/31/2016
161236	17955	32	1/31/2016	1/31/2016
161236	17955	7	1/31/2016	1/31/2016
161236	17955	60	1/31/2016	1/31/2016
161236	17955	52	1/31/2016	1/31/2016
161236	17955	57	1/31/2016	1/31/2016
161234	17953	49	1/31/2016	1/31/2016
161236	17955	40	1/31/2016	1/31/2016
160138	15167	1	1/31/2016	1/31/2016
161233	17952	18	1/31/2016	1/31/2016
161236	17955	74	1/31/2016	1/31/2016
161232	17951	27	1/31/2016	1/31/2016
161232	17951	25	1/31/2016	1/31/2016
161236	17955	36	1/31/2016	1/31/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161233	17952	13	1/31/2016	1/31/2016
161234	17953	9	1/31/2016	1/31/2016
161236	17955	72	1/31/2016	1/31/2016
161234	17953	47	1/31/2016	1/31/2016
161233	17952	43	1/31/2016	1/31/2016
161236	17955	12	1/31/2016	1/31/2016
161234	17953	26	1/31/2016	1/31/2016
161233	17952	59	1/31/2016	1/31/2016
161236	17955	80	1/31/2016	1/31/2016
161236	17955	38	1/31/2016	1/31/2016
161236	17955	86	1/31/2016	1/31/2016
161233	17952	70	1/31/2016	1/31/2016
161233	17952	15	1/31/2016	1/31/2016
161141	17757	1	1/31/2016	1/31/2016
161233	17952	37	1/31/2016	1/31/2016
161236	17955	47	1/31/2016	1/31/2016
161236	17955	84	1/31/2016	1/31/2016
161233	17952	54	1/31/2016	1/31/2016
161236	17955	22	1/31/2016	1/31/2016
161236	17955	76	1/31/2016	1/31/2016
161236	17955	8	1/31/2016	1/31/2016
161233	17952	67	1/31/2016	1/31/2016
161233	17952	14	1/31/2016	1/31/2016
161233	17952	31	1/31/2016	1/31/2016
161233	17952	20	1/31/2016	1/31/2016
161233	17952	24	1/31/2016	1/31/2016
161236	17955	68	1/31/2016	1/31/2016
161234	17953	29	1/31/2016	1/31/2016
161234	17953	56	1/31/2016	1/31/2016
161232	17951	12	1/31/2016	1/31/2016
161234	17953	23	1/31/2016	1/31/2016
161233	17952	41	1/31/2016	1/31/2016
161233	17952	72	1/31/2016	1/31/2016
161234	17953	40	1/31/2016	1/31/2016
161236	17955	30	1/31/2016	1/31/2016
161233	17952	23	1/31/2016	1/31/2016
161233	17952	17	1/31/2016	1/31/2016
161233	17952	61	1/31/2016	1/31/2016
161236	17955	43	1/31/2016	1/31/2016
161236	17955	25	1/31/2016	1/31/2016
161233	17952	57	1/31/2016	1/31/2016
161233	17952	30	1/31/2016	1/31/2016
161236	17955	3	1/31/2016	1/31/2016
161232	17951	9	1/31/2016	1/31/2016
161233	17952	44	1/31/2016	1/31/2016
161236	17955	33	1/31/2016	1/31/2016
161236	17955	37	1/31/2016	1/31/2016
161232	17951	4	1/31/2016	1/31/2016
161232	17951	26	1/31/2016	1/31/2016
161234	17953	34	1/31/2016	1/31/2016
161233	17952	32	1/31/2016	1/31/2016
161236	17955	85	1/31/2016	1/31/2016
161233	17952	75	1/31/2016	1/31/2016
161233	17952	6	1/31/2016	1/31/2016
161234	17953	38	1/31/2016	1/31/2016
161233	17952	21	1/31/2016	1/31/2016
161232	17951	10	1/31/2016	1/31/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161234	17953	19	1/31/2016	1/31/2016
161233	17952	73	1/31/2016	1/31/2016
161236	17955	17	1/31/2016	1/31/2016
161236	17955	5	1/31/2016	1/31/2016
161234	17953	35	1/31/2016	1/31/2016
161234	17953	10	1/31/2016	1/31/2016
161234	17953	17	1/31/2016	1/31/2016
161233	17952	25	1/31/2016	1/31/2016
161234	17953	3	1/31/2016	1/31/2016
161234	17953	43	1/31/2016	1/31/2016
161236	17955	44	1/31/2016	1/31/2016
161108	17616	3	1/31/2016	1/31/2016
161236	17955	9	1/31/2016	1/31/2016
161236	17955	42	1/31/2016	1/31/2016
161234	17953	22	1/31/2016	1/31/2016
161234	17953	33	1/31/2016	1/31/2016
161232	17951	8	1/31/2016	1/31/2016
161236	17955	70	1/31/2016	1/31/2016
161232	17951	28	1/31/2016	1/31/2016
161234	17953	62	1/31/2016	1/31/2016
161232	17951	30	1/31/2016	1/31/2016
161233	17952	46	1/31/2016	1/31/2016
161233	17952	60	1/31/2016	1/31/2016
161232	17951	14	1/31/2016	1/31/2016
161141	17757	2	1/31/2016	1/31/2016
161233	17952	42	1/31/2016	1/31/2016
161233	17952	12	1/31/2016	1/31/2016
161235	17954	1	1/31/2016	1/31/2016
161236	17955	67	1/31/2016	1/31/2016
160189	15436	1	1/31/2016	1/31/2016
161233	17952	38	1/31/2016	1/31/2016
161234	17953	37	1/31/2016	1/31/2016
161236	17955	24	1/31/2016	1/31/2016
161236	17955	45	1/31/2016	1/31/2016
161232	17951	3	1/31/2016	1/31/2016
161236	17955	26	1/31/2016	1/31/2016
161234	17953	57	1/31/2016	1/31/2016
161232	17951	6	1/31/2016	1/31/2016
161234	17953	53	1/31/2016	1/31/2016
161232	17951	7	1/31/2016	1/31/2016
161234	17953	8	1/31/2016	1/31/2016
161232	17951	17	1/31/2016	1/31/2016
161236	17955	39	1/31/2016	1/31/2016
161147	17818	1	1/31/2016	1/31/2016
161236	17955	62	1/31/2016	1/31/2016
161234	17953	54	1/31/2016	1/31/2016
161236	17955	61	1/31/2016	1/31/2016
161108	17616	4	1/31/2016	1/31/2016
161108	17616	1	1/31/2016	1/31/2016
161232	17951	16	1/31/2016	1/31/2016
161236	17955	77	1/31/2016	1/31/2016
161234	17953	14	1/31/2016	1/31/2016
161232	17951	15	1/31/2016	1/31/2016
161236	17955	51	1/31/2016	1/31/2016
161234	17953	42	1/31/2016	1/31/2016
161236	17955	63	1/31/2016	1/31/2016
161233	17952	68	1/31/2016	1/31/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161236	17955	11	1/31/2016	1/31/2016
161234	17953	48	1/31/2016	1/31/2016
161233	17952	66	1/31/2016	1/31/2016
161233	17952	49	1/31/2016	1/31/2016
161236	17955	41	1/31/2016	1/31/2016
161233	17952	19	1/31/2016	1/31/2016
161236	17955	53	1/31/2016	1/31/2016
161234	17953	20	1/31/2016	1/31/2016
161236	17955	65	1/31/2016	1/31/2016
161233	17952	16	1/31/2016	1/31/2016
161236	17955	49	1/31/2016	1/31/2016
161233	17952	35	1/31/2016	1/31/2016
161236	17955	59	1/31/2016	1/31/2016
161236	17955	28	1/31/2016	1/31/2016
161234	17953	52	1/31/2016	1/31/2016
161233	17952	76	1/31/2016	1/31/2016
161236	17955	6	1/31/2016	1/31/2016
161234	17953	30	1/31/2016	1/31/2016
161236	17955	50	1/31/2016	1/31/2016
161232	17951	24	1/31/2016	1/31/2016
161146	17816	3	1/31/2016	1/31/2016
161233	17952	48	1/31/2016	1/31/2016
161233	17952	58	1/31/2016	1/31/2016
161232	17951	21	1/31/2016	1/31/2016
161236	17955	46	1/31/2016	1/31/2016
161112	17656	4	1/31/2016	1/31/2016
161234	17953	32	1/31/2016	1/31/2016
161146	17816	2	1/31/2016	1/31/2016
161233	17952	52	1/31/2016	1/31/2016
161112	17656	1	1/31/2016	1/31/2016
161234	17953	27	1/31/2016	1/31/2016
161236	17955	20	1/31/2016	1/31/2016
161234	17953	60	1/31/2016	1/31/2016
161233	17952	2	1/31/2016	1/31/2016
161232	17951	18	1/31/2016	1/31/2016
161236	17955	79	1/31/2016	1/31/2016
161233	17952	5	1/31/2016	1/31/2016
161236	17955	21	1/31/2016	1/31/2016
161234	17953	11	1/31/2016	1/31/2016
161233	17952	50	1/31/2016	1/31/2016
161234	17953	28	1/31/2016	1/31/2016
161233	17952	56	1/31/2016	1/31/2016
161232	17951	20	1/31/2016	1/31/2016
161236	17955	35	1/31/2016	1/31/2016
161112	17656	2	1/31/2016	1/31/2016
161236	17955	13	1/31/2016	1/31/2016
161234	17953	21	1/31/2016	1/31/2016
161234	17953	16	1/31/2016	1/31/2016
161234	17953	55	1/31/2016	1/31/2016
161236	17955	54	1/31/2016	1/31/2016
161233	17952	62	1/31/2016	1/31/2016
161233	17952	71	1/31/2016	1/31/2016
161233	17952	45	1/31/2016	1/31/2016
161236	17955	73	1/31/2016	1/31/2016
161236	17955	31	1/31/2016	1/31/2016
161233	17952	22	1/31/2016	1/31/2016
161236	17955	14	1/31/2016	1/31/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161233	17952	34	1/31/2016	1/31/2016
161233	17952	27	1/31/2016	1/31/2016
161236	17955	4	1/31/2016	1/31/2016
161236	17955	23	1/31/2016	1/31/2016
161234	17953	25	1/31/2016	1/31/2016
161236	17955	58	1/31/2016	1/31/2016
161233	17952	9	1/31/2016	1/31/2016
161234	17953	59	1/31/2016	1/31/2016
161234	17953	51	1/31/2016	1/31/2016
161234	17953	45	1/31/2016	1/31/2016
161233	17952	40	1/31/2016	1/31/2016
161234	17953	24	1/31/2016	1/31/2016
161234	17953	61	1/31/2016	1/31/2016
161232	17951	11	1/31/2016	1/31/2016
161234	17953	44	1/31/2016	1/31/2016
161233	17952	28	1/31/2016	1/31/2016
161108	17616	2	1/31/2016	1/31/2016
161233	17952	69	1/31/2016	1/31/2016
161232	17951	1	1/31/2016	1/31/2016
161236	17955	19	1/31/2016	1/31/2016
161236	17955	2	1/31/2016	1/31/2016
161233	17952	39	1/31/2016	1/31/2016
161232	17951	29	1/31/2016	1/31/2016
161234	17953	15	1/31/2016	1/31/2016
161233	17952	53	1/31/2016	1/31/2016
161233	17952	1	1/31/2016	1/31/2016
161232	17951	2	1/31/2016	1/31/2016
161234	17953	2	1/31/2016	1/31/2016
161176	17859	1	1/31/2016	1/31/2016
161236	17955	18	1/31/2016	1/31/2016
161146	17816	1	1/31/2016	1/31/2016
161233	17952	33	1/31/2016	1/31/2016
161236	17955	75	1/31/2016	1/31/2016
161234	17953	1	1/31/2016	1/31/2016
160291	15782	1	1/31/2016	1/31/2016
161234	17953	39	1/31/2016	1/31/2016
161236	17955	34	1/31/2016	1/31/2016
161233	17952	51	1/31/2016	1/31/2016
161236	17955	29	1/31/2016	1/31/2016
161234	17953	36	1/31/2016	1/31/2016
161233	17952	63	1/31/2016	1/31/2016
161236	17955	83	1/31/2016	1/31/2016
161143	17791	1	1/31/2016	1/31/2016
161233	17952	36	1/31/2016	1/31/2016
161234	17953	4	1/31/2016	1/31/2016
161236	17955	64	1/31/2016	1/31/2016
161147	17818	2	1/31/2016	1/31/2016
161232	17951	5	1/31/2016	1/31/2016
161234	17953	58	1/31/2016	1/31/2016
161236	17955	71	1/31/2016	1/31/2016
161234	17953	41	1/31/2016	1/31/2016
161236	17955	15	1/31/2016	1/31/2016
161234	17953	12	1/31/2016	1/31/2016
161233	17952	10	1/31/2016	1/31/2016
161234	17953	50	1/31/2016	1/31/2016
161236	17955	56	1/31/2016	1/31/2016
161233	17952	29	1/31/2016	1/31/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161233	17952	65	1/31/2016	1/31/2016
161143	17806	1	2/1/2016	2/1/2016
160496	16225	1	2/1/2016	2/1/2016
160347	15877	1	2/1/2016	2/1/2016
161128	17735	1	2/1/2016	2/1/2016
161037	17399	1	2/1/2016	2/1/2016
160088	14907	1	2/1/2016	2/1/2016
161128	17727	1	2/1/2016	2/1/2016
161164	17842	1	2/1/2016	2/1/2016
161121	17711	1	2/2/2016	2/2/2016
161112	17638	1	2/2/2016	2/2/2016
160194	15467	1	2/2/2016	2/2/2016
161230	17949	1	2/2/2016	2/2/2016
160404	16022	1	2/2/2016	2/2/2016
161121	17712	1	2/2/2016	2/2/2016
161243	17959	2	2/2/2016	2/2/2016
161243	17959	1	2/2/2016	2/2/2016
160785	16961	1	2/2/2016	2/2/2016
160149	15235	1	2/2/2016	2/2/2016
161213	17909	1	2/2/2016	2/2/2016
161205	17898	1	2/3/2016	2/3/2016
161112	17627	2	2/3/2016	2/3/2016
161113	17663	1	2/3/2016	2/3/2016
161077	17486	1	2/3/2016	2/3/2016
160233	15662	1	2/3/2016	2/3/2016
160757	16891	1	2/3/2016	2/3/2016
160233	15662	3	2/3/2016	2/3/2016
161191	17876	1	2/3/2016	2/3/2016
161077	17486	2	2/3/2016	2/3/2016
160233	15662	7	2/3/2016	2/3/2016
160233	15662	5	2/3/2016	2/3/2016
160996	17317	1	2/3/2016	2/3/2016
161336	18101	1	2/3/2016	2/3/2016
160089	14920	3	2/3/2016	2/3/2016
160089	14920	4	2/3/2016	2/3/2016
160233	15662	6	2/3/2016	2/3/2016
160089	14920	5	2/3/2016	2/3/2016
161502	18582	1	2/3/2016	2/3/2016
160141	15192	1	2/3/2016	2/3/2016
161112	17627	3	2/3/2016	2/3/2016
161112	17627	1	2/3/2016	2/3/2016
160089	14920	2	2/3/2016	2/3/2016
160233	15662	4	2/3/2016	2/3/2016
161101	17517	1	2/3/2016	2/3/2016
161048	17421	1	2/3/2016	2/3/2016
160233	15662	2	2/3/2016	2/3/2016
160089	14920	1	2/3/2016	2/3/2016
161143	17795	1	2/3/2016	2/3/2016
161112	17627	4	2/3/2016	2/3/2016
160202	15575	1	2/4/2016	2/4/2016
160187	15400	1	2/4/2016	2/4/2016
160047	14774	6	2/4/2016	2/4/2016
160047	14774	5	2/4/2016	2/4/2016
160193	15460	1	2/4/2016	2/4/2016
160047	14774	2	2/4/2016	2/4/2016
160047	14774	3	2/4/2016	2/4/2016
160047	14774	1	2/4/2016	2/4/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
160032	14723	1	2/4/2016	2/4/2016
160139	15175	1	2/4/2016	2/4/2016
160047	14774	4	2/4/2016	2/4/2016
161239	17956	12	2/5/2016	2/5/2016
161276	18023	1	2/5/2016	2/5/2016
161240	17957	49	2/5/2016	2/5/2016
161240	17957	30	2/5/2016	2/5/2016
161240	17957	3	2/5/2016	2/5/2016
161239	17956	8	2/5/2016	2/5/2016
161240	17957	70	2/5/2016	2/5/2016
161239	17956	9	2/5/2016	2/5/2016
161240	17957	1	2/5/2016	2/5/2016
161240	17957	64	2/5/2016	2/5/2016
161241	17958	1	2/5/2016	2/5/2016
161240	17957	89	2/5/2016	2/5/2016
161240	17957	67	2/5/2016	2/5/2016
161241	17958	5	2/5/2016	2/5/2016
161240	17957	69	2/5/2016	2/5/2016
16242	1003	1	2/5/2016	2/5/2016
161249	17972	4	2/5/2016	2/5/2016
161277	18024	1	2/5/2016	2/5/2016
161240	17957	42	2/5/2016	2/5/2016
161240	17957	45	2/5/2016	2/5/2016
161240	17957	23	2/5/2016	2/5/2016
160947	17251	1	2/5/2016	2/5/2016
161240	17957	83	2/5/2016	2/5/2016
161240	17957	60	2/5/2016	2/5/2016
161241	17958	13	2/5/2016	2/5/2016
161240	17957	11	2/5/2016	2/5/2016
161240	17957	39	2/5/2016	2/5/2016
161240	17957	84	2/5/2016	2/5/2016
16242	1003	8	2/5/2016	2/5/2016
161240	17957	78	2/5/2016	2/5/2016
16242	1003	9	2/5/2016	2/5/2016
161240	17957	53	2/5/2016	2/5/2016
161240	17957	90	2/5/2016	2/5/2016
161240	17957	34	2/5/2016	2/5/2016
161143	17773	1	2/5/2016	2/5/2016
161240	17957	55	2/5/2016	2/5/2016
161143	17785	1	2/5/2016	2/5/2016
161239	17956	4	2/5/2016	2/5/2016
161240	17957	71	2/5/2016	2/5/2016
160482	16207	1	2/5/2016	2/5/2016
161240	17957	62	2/5/2016	2/5/2016
161240	17957	66	2/5/2016	2/5/2016
161240	17957	51	2/5/2016	2/5/2016
16242	1003	3	2/5/2016	2/5/2016
16242	1003	6	2/5/2016	2/5/2016
161240	17957	36	2/5/2016	2/5/2016
161240	17957	4	2/5/2016	2/5/2016
161240	17957	94	2/5/2016	2/5/2016
161241	17958	7	2/5/2016	2/5/2016
161240	17957	52	2/5/2016	2/5/2016
161240	17957	97	2/5/2016	2/5/2016
161240	17957	93	2/5/2016	2/5/2016
161240	17957	6	2/5/2016	2/5/2016
161241	17958	3	2/5/2016	2/5/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161240	17957	54	2/5/2016	2/5/2016
161240	17957	98	2/5/2016	2/5/2016
161239	17956	1	2/5/2016	2/5/2016
161240	17957	59	2/5/2016	2/5/2016
161240	17957	7	2/5/2016	2/5/2016
161241	17958	4	2/5/2016	2/5/2016
161241	17958	9	2/5/2016	2/5/2016
161240	17957	73	2/5/2016	2/5/2016
161240	17957	48	2/5/2016	2/5/2016
161240	17957	72	2/5/2016	2/5/2016
161239	17956	10	2/5/2016	2/5/2016
161240	17957	32	2/5/2016	2/5/2016
161240	17957	92	2/5/2016	2/5/2016
16242	1003	4	2/5/2016	2/5/2016
161240	17957	99	2/5/2016	2/5/2016
161007	17355	1	2/5/2016	2/5/2016
161240	17957	17	2/5/2016	2/5/2016
161240	17957	65	2/5/2016	2/5/2016
161240	17957	85	2/5/2016	2/5/2016
161240	17957	13	2/5/2016	2/5/2016
161240	17957	33	2/5/2016	2/5/2016
161240	17957	25	2/5/2016	2/5/2016
161240	17957	14	2/5/2016	2/5/2016
161240	17957	22	2/5/2016	2/5/2016
161249	17972	1	2/5/2016	2/5/2016
161250	17974	3	2/5/2016	2/5/2016
161239	17956	11	2/5/2016	2/5/2016
161240	17957	57	2/5/2016	2/5/2016
161240	17957	5	2/5/2016	2/5/2016
161240	17957	80	2/5/2016	2/5/2016
161239	17956	7	2/5/2016	2/5/2016
161240	17957	82	2/5/2016	2/5/2016
161241	17958	10	2/5/2016	2/5/2016
161249	17972	3	2/5/2016	2/5/2016
16242	1003	7	2/5/2016	2/5/2016
161240	17957	61	2/5/2016	2/5/2016
161251	17975	1	2/5/2016	2/5/2016
16242	1003	2	2/5/2016	2/5/2016
161241	17958	11	2/5/2016	2/5/2016
161240	17957	91	2/5/2016	2/5/2016
161241	17958	6	2/5/2016	2/5/2016
161240	17957	15	2/5/2016	2/5/2016
161240	17957	20	2/5/2016	2/5/2016
161240	17957	87	2/5/2016	2/5/2016
161240	17957	79	2/5/2016	2/5/2016
160560	16325	1	2/5/2016	2/5/2016
161239	17956	2	2/5/2016	2/5/2016
161241	17958	15	2/5/2016	2/5/2016
161250	17974	1	2/5/2016	2/5/2016
161240	17957	38	2/5/2016	2/5/2016
161239	17956	5	2/5/2016	2/5/2016
161112	17632	1	2/5/2016	2/5/2016
161240	17957	46	2/5/2016	2/5/2016
161240	17957	9	2/5/2016	2/5/2016
161240	17957	26	2/5/2016	2/5/2016
161240	17957	19	2/5/2016	2/5/2016
16242	1003	5	2/5/2016	2/5/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161240	17957	35	2/5/2016	2/5/2016
161201	17894	1	2/5/2016	2/5/2016
161241	17958	16	2/5/2016	2/5/2016
161240	17957	76	2/5/2016	2/5/2016
161114	17683	1	2/5/2016	2/5/2016
161240	17957	10	2/5/2016	2/5/2016
161240	17957	12	2/5/2016	2/5/2016
161240	17957	8	2/5/2016	2/5/2016
161240	17957	27	2/5/2016	2/5/2016
161240	17957	31	2/5/2016	2/5/2016
161240	17957	96	2/5/2016	2/5/2016
161249	17972	2	2/5/2016	2/5/2016
161240	17957	63	2/5/2016	2/5/2016
161240	17957	37	2/5/2016	2/5/2016
161240	17957	68	2/5/2016	2/5/2016
161239	17956	3	2/5/2016	2/5/2016
161240	17957	16	2/5/2016	2/5/2016
161240	17957	81	2/5/2016	2/5/2016
161241	17958	18	2/5/2016	2/5/2016
161240	17957	50	2/5/2016	2/5/2016
161240	17957	41	2/5/2016	2/5/2016
161007	17354	1	2/5/2016	2/5/2016
161241	17958	2	2/5/2016	2/5/2016
161240	17957	29	2/5/2016	2/5/2016
161241	17958	8	2/5/2016	2/5/2016
161240	17957	77	2/5/2016	2/5/2016
161240	17957	88	2/5/2016	2/5/2016
161240	17957	24	2/5/2016	2/5/2016
161258	17989	1	2/5/2016	2/5/2016
161240	17957	2	2/5/2016	2/5/2016
161240	17957	18	2/5/2016	2/5/2016
161241	17958	17	2/5/2016	2/5/2016
161240	17957	43	2/5/2016	2/5/2016
161239	17956	13	2/5/2016	2/5/2016
161241	17958	12	2/5/2016	2/5/2016
161240	17957	95	2/5/2016	2/5/2016
161240	17957	58	2/5/2016	2/5/2016
161241	17958	14	2/5/2016	2/5/2016
161250	17974	2	2/5/2016	2/5/2016
161239	17956	6	2/5/2016	2/5/2016
161240	17957	75	2/5/2016	2/5/2016
161240	17957	74	2/5/2016	2/5/2016
161240	17957	56	2/5/2016	2/5/2016
161240	17957	47	2/5/2016	2/5/2016
161240	17957	28	2/5/2016	2/5/2016
160202	15567	1	2/5/2016	2/5/2016
161240	17957	40	2/5/2016	2/5/2016
161251	17975	2	2/5/2016	2/5/2016
161240	17957	44	2/5/2016	2/5/2016
161240	17957	21	2/5/2016	2/5/2016
161240	17957	86	2/5/2016	2/5/2016
161143	17807	1	2/5/2016	2/5/2016
161221	17938	1	2/6/2016	2/6/2016
161221	17935	1	2/6/2016	2/6/2016
161221	17937	1	2/6/2016	2/6/2016
161221	17936	1	2/6/2016	2/6/2016
161215	17911	1	2/7/2016	2/7/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161270	18015	3	2/8/2016	2/8/2016
161252	17976	6	2/8/2016	2/8/2016
161252	17976	4	2/8/2016	2/8/2016
160996	17318	1	2/8/2016	2/8/2016
161263	17996	2	2/8/2016	2/8/2016
161112	17659	1	2/8/2016	2/8/2016
161252	17976	2	2/8/2016	2/8/2016
161270	18015	2	2/8/2016	2/8/2016
161252	17976	7	2/8/2016	2/8/2016
161255	17984	1	2/8/2016	2/8/2016
161174	17857	2	2/8/2016	2/8/2016
160996	17324	1	2/8/2016	2/8/2016
161148	17824	1	2/8/2016	2/8/2016
161252	17976	5	2/8/2016	2/8/2016
161252	17976	1	2/8/2016	2/8/2016
161257	17988	1	2/8/2016	2/8/2016
161270	18015	1	2/8/2016	2/8/2016
161263	17996	1	2/8/2016	2/8/2016
161037	17400	1	2/8/2016	2/8/2016
161223	17941	1	2/8/2016	2/8/2016
161751	18964	1	2/8/2016	2/8/2016
161143	17808	1	2/8/2016	2/8/2016
161174	17857	3	2/8/2016	2/8/2016
161252	17976	3	2/8/2016	2/8/2016
161270	18015	4	2/8/2016	2/8/2016
161112	17655	1	2/8/2016	2/8/2016
161174	17857	1	2/8/2016	2/8/2016
160453	16145	1	2/9/2016	2/9/2016
160032	14703	1	2/9/2016	2/9/2016
161287	18036	1	2/9/2016	2/9/2016
160089	14921	1	2/9/2016	2/9/2016
160834	17065	1	2/9/2016	2/9/2016
160996	17325	1	2/9/2016	2/9/2016
160116	15072	1	2/9/2016	2/9/2016
161272	18018	1	2/9/2016	2/9/2016
160996	17319	1	2/9/2016	2/9/2016
160834	17066	1	2/9/2016	2/9/2016
161218	17915	2	2/10/2016	2/10/2016
161112	17639	1	2/10/2016	2/10/2016
161218	17915	1	2/10/2016	2/10/2016
161287	18035	1	2/10/2016	2/10/2016
160068	14842	1	2/10/2016	2/10/2016
161502	18584	1	2/10/2016	2/10/2016
161103	17594	1	2/10/2016	2/10/2016
161287	18040	1	2/10/2016	2/10/2016
160140	15184	1	2/10/2016	2/10/2016
160757	16890	1	2/10/2016	2/10/2016
161112	17633	1	2/10/2016	2/10/2016
161278	18025	1	2/10/2016	2/10/2016
160095	15009	1	2/10/2016	2/10/2016
161287	18037	1	2/10/2016	2/10/2016
161163	17839	1	2/10/2016	2/10/2016
160996	17315	1	2/10/2016	2/10/2016
160187	15416	1	2/10/2016	2/10/2016
161263	18001	1	2/10/2016	2/10/2016
161281	18028	1	2/10/2016	2/10/2016
160757	16893	1	2/10/2016	2/10/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161218	17915	3	2/10/2016	2/10/2016
161311	18059	1	2/11/2016	2/11/2016
161287	18034	1	2/11/2016	2/11/2016
160126	15090	1	2/11/2016	2/11/2016
161115	17695	3	2/11/2016	2/11/2016
160126	15089	1	2/11/2016	2/11/2016
161225	17943	1	2/11/2016	2/11/2016
161287	18038	1	2/11/2016	2/11/2016
160102	15036	1	2/11/2016	2/11/2016
160126	15088	1	2/11/2016	2/11/2016
161115	17695	1	2/11/2016	2/11/2016
160763	16906	1	2/11/2016	2/11/2016
161253	17978	1	2/11/2016	2/11/2016
160024	14656	1	2/11/2016	2/11/2016
161253	17978	2	2/11/2016	2/11/2016
161253	17978	3	2/11/2016	2/11/2016
160283	15764	1	2/11/2016	2/11/2016
161115	17695	2	2/11/2016	2/11/2016
161143	17809	1	2/11/2016	2/11/2016
160143	15199	1	2/11/2016	2/11/2016
161163	17840	1	2/11/2016	2/11/2016
161101	17524	1	2/11/2016	2/11/2016
161285	18032	1	2/11/2016	2/11/2016
161267	18009	2	2/12/2016	2/12/2016
161110	17622	1	2/12/2016	2/12/2016
161634	18794	1	2/12/2016	2/12/2016
161110	17623	3	2/12/2016	2/12/2016
161266	18008	1	2/12/2016	2/12/2016
161267	18011	1	2/12/2016	2/12/2016
161267	18009	1	2/12/2016	2/12/2016
161267	18009	3	2/12/2016	2/12/2016
161502	18586	2	2/12/2016	2/12/2016
161101	17525	1	2/12/2016	2/12/2016
161110	17623	2	2/12/2016	2/12/2016
161117	17703	1	2/12/2016	2/12/2016
161269	18014	1	2/12/2016	2/12/2016
161110	17623	1	2/12/2016	2/12/2016
161267	18009	4	2/12/2016	2/12/2016
161287	18039	1	2/12/2016	2/12/2016
161502	18586	1	2/12/2016	2/12/2016
161263	17994	1	2/12/2016	2/12/2016
161267	18011	2	2/12/2016	2/12/2016
161175	17858	1	2/12/2016	2/12/2016
161296	18047	1	2/13/2016	2/13/2016
161267	18010	1	2/13/2016	2/13/2016
160996	17312	1	2/15/2016	2/15/2016
161112	17651	1	2/15/2016	2/15/2016
160152	15249	1	2/15/2016	2/15/2016
161112	17634	1	2/15/2016	2/15/2016
161112	17640	1	2/15/2016	2/15/2016
160757	16887	1	2/15/2016	2/15/2016
161094	17503	1	2/15/2016	2/15/2016
161207	17901	1	2/15/2016	2/15/2016
160156	15261	3	2/16/2016	2/16/2016
161060	17458	1	2/16/2016	2/16/2016
161107	17605	1	2/16/2016	2/16/2016
160156	15261	1	2/16/2016	2/16/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
160344	15860	4	2/16/2016	2/16/2016
160156	15261	4	2/16/2016	2/16/2016
160344	15860	2	2/16/2016	2/16/2016
161219	17919	1	2/16/2016	2/16/2016
160202	15578	1	2/16/2016	2/16/2016
160032	14707	1	2/16/2016	2/16/2016
160344	15860	1	2/16/2016	2/16/2016
161255	17985	1	2/16/2016	2/16/2016
160156	15261	2	2/16/2016	2/16/2016
161315	18064	1	2/16/2016	2/16/2016
160344	15860	3	2/16/2016	2/16/2016
160156	15261	5	2/16/2016	2/16/2016
161102	17542	1	2/17/2016	2/17/2016
161102	17546	1	2/17/2016	2/17/2016
161263	17997	1	2/17/2016	2/17/2016
161102	17577	1	2/17/2016	2/17/2016
161121	17713	1	2/17/2016	2/17/2016
161316	18065	1	2/17/2016	2/17/2016
160222	15634	1	2/17/2016	2/17/2016
161102	17552	1	2/17/2016	2/17/2016
161161	17835	1	2/17/2016	2/17/2016
161161	17835	2	2/17/2016	2/17/2016
161102	17573	1	2/17/2016	2/17/2016
161102	17541	1	2/17/2016	2/17/2016
161113	17675	1	2/17/2016	2/17/2016
161102	17576	1	2/17/2016	2/17/2016
161102	17547	1	2/17/2016	2/17/2016
161102	17575	1	2/17/2016	2/17/2016
161102	17561	1	2/17/2016	2/17/2016
161286	18033	1	2/17/2016	2/17/2016
161102	17553	1	2/17/2016	2/17/2016
161034	17391	1	2/17/2016	2/17/2016
161143	17796	1	2/17/2016	2/17/2016
161102	17578	1	2/17/2016	2/17/2016
161102	17570	1	2/17/2016	2/17/2016
161007	17356	1	2/17/2016	2/17/2016
161058	17447	1	2/17/2016	2/17/2016
161102	17564	1	2/17/2016	2/17/2016
161112	17652	1	2/17/2016	2/17/2016
161102	17534	1	2/17/2016	2/17/2016
161102	17541	2	2/17/2016	2/17/2016
161121	17708	1	2/17/2016	2/17/2016
161102	17574	1	2/17/2016	2/17/2016
161102	17535	1	2/17/2016	2/17/2016
161102	17572	1	2/17/2016	2/17/2016
161102	17565	1	2/17/2016	2/17/2016
161102	17571	1	2/17/2016	2/17/2016
161101	17522	1	2/17/2016	2/17/2016
161297	18048	1	2/18/2016	2/18/2016
160202	15548	1	2/18/2016	2/18/2016
161295	18046	1	2/18/2016	2/8/2016
161099	17508	1	2/18/2016	2/18/2016
160279	15745	1	2/18/2016	2/18/2016
161318	18067	1	2/18/2016	2/18/2016
161244	17965	1	2/18/2016	2/18/2016
161143	17786	1	2/18/2016	2/18/2016
161115	17696	1	2/18/2016	2/18/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161244	17964	1	2/18/2016	2/18/2016
161297	18049	1	2/18/2016	2/18/2016
161098	17507	1	2/18/2016	2/18/2016
161143	17810	1	2/18/2016	2/18/2016
161120	17707	1	2/18/2016	2/18/2016
161222	17940	1	2/18/2016	2/18/2016
161291	18042	18	2/19/2016	2/19/2016
161326	18088	10	2/19/2016	2/19/2016
161330	18092	18	2/19/2016	2/19/2016
161327	18089	50	2/19/2016	2/19/2016
161328	18090	66	2/19/2016	2/19/2016
161330	18092	14	2/19/2016	2/19/2016
161330	18092	8	2/19/2016	2/19/2016
161292	18043	7	2/19/2016	2/19/2016
161143	17787	1	2/19/2016	2/19/2016
161293	18044	8	2/19/2016	2/19/2016
161292	18043	6	2/19/2016	2/19/2016
161330	18092	79	2/19/2016	2/19/2016
161290	18041	7	2/19/2016	2/19/2016
161328	18090	70	2/19/2016	2/19/2016
161292	18043	4	2/19/2016	2/19/2016
161291	18042	9	2/19/2016	2/19/2016
160560	16326	1	2/19/2016	2/19/2016
161290	18041	5	2/19/2016	2/19/2016
161330	18092	41	2/19/2016	2/19/2016
161291	18042	62	2/19/2016	2/19/2016
161326	18088	20	2/19/2016	2/19/2016
161326	18088	23	2/19/2016	2/19/2016
161291	18042	70	2/19/2016	2/19/2016
161290	18041	9	2/19/2016	2/19/2016
161327	18089	2	2/19/2016	2/19/2016
161290	18041	1	2/19/2016	2/19/2016
161330	18092	2	2/19/2016	2/19/2016
161291	18042	27	2/19/2016	2/19/2016
161330	18092	42	2/19/2016	2/19/2016
161330	18092	12	2/19/2016	2/19/2016
161330	18092	71	2/19/2016	2/19/2016
161291	18042	59	2/19/2016	2/19/2016
161291	18042	51	2/19/2016	2/19/2016
161291	18042	97	2/19/2016	2/19/2016
161328	18090	34	2/19/2016	2/19/2016
161328	18090	23	2/19/2016	2/19/2016
161291	18042	13	2/19/2016	2/19/2016
161327	18089	57	2/19/2016	2/19/2016
161330	18092	7	2/19/2016	2/19/2016
161330	18092	35	2/19/2016	2/19/2016
161292	18043	1	2/19/2016	2/19/2016
161327	18089	16	2/19/2016	2/19/2016
161326	18088	7	2/19/2016	2/19/2016
161327	18089	39	2/19/2016	2/19/2016
161291	18042	99	2/19/2016	2/19/2016
161329	18091	1	2/19/2016	2/19/2016
161328	18090	21	2/19/2016	2/19/2016
161291	18042	83	2/19/2016	2/19/2016
161326	18088	11	2/19/2016	2/19/2016
161291	18042	55	2/19/2016	2/19/2016
161330	18092	54	2/19/2016	2/19/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161291	18042	94	2/19/2016	2/19/2016
161291	18042	63	2/19/2016	2/19/2016
161290	18041	2	2/19/2016	2/19/2016
161330	18092	37	2/19/2016	2/19/2016
161327	18089	35	2/19/2016	2/19/2016
161330	18092	70	2/19/2016	2/19/2016
161328	18090	30	2/19/2016	2/19/2016
161330	18092	5	2/19/2016	2/19/2016
161328	18090	15	2/19/2016	2/19/2016
161330	18092	44	2/19/2016	2/19/2016
161328	18090	72	2/19/2016	2/19/2016
161291	18042	32	2/19/2016	2/19/2016
161330	18092	58	2/19/2016	2/19/2016
161284	18031	1	2/19/2016	2/19/2016
161328	18090	68	2/19/2016	2/19/2016
161330	18092	52	2/19/2016	2/19/2016
161330	18092	28	2/19/2016	2/19/2016
161291	18042	14	2/19/2016	2/19/2016
161328	18090	38	2/19/2016	2/19/2016
161327	18089	18	2/19/2016	2/19/2016
161330	18092	62	2/19/2016	2/19/2016
161326	18088	5	2/19/2016	2/19/2016
161330	18092	29	2/19/2016	2/19/2016
161326	18088	27	2/19/2016	2/19/2016
161291	18042	21	2/19/2016	2/19/2016
161112	17645	1	2/19/2016	2/19/2016
161327	18089	33	2/19/2016	2/19/2016
161330	18092	40	2/19/2016	2/19/2016
161330	18092	84	2/19/2016	2/19/2016
161293	18044	3	2/19/2016	2/19/2016
161326	18088	15	2/19/2016	2/19/2016
161328	18090	59	2/19/2016	2/19/2016
161328	18090	62	2/19/2016	2/19/2016
161291	18042	93	2/19/2016	2/19/2016
161291	18042	71	2/19/2016	2/19/2016
161291	18042	49	2/19/2016	2/19/2016
161291	18042	8	2/19/2016	2/19/2016
161290	18041	12	2/19/2016	2/19/2016
161327	18089	31	2/19/2016	2/19/2016
161327	18089	30	2/19/2016	2/19/2016
161291	18042	58	2/19/2016	2/19/2016
161326	18088	22	2/19/2016	2/19/2016
161328	18090	45	2/19/2016	2/19/2016
161330	18092	56	2/19/2016	2/19/2016
161291	18042	29	2/19/2016	2/19/2016
161291	18042	50	2/19/2016	2/19/2016
161291	18042	81	2/19/2016	2/19/2016
161291	18042	47	2/19/2016	2/19/2016
161322	18084	1	2/19/2016	2/19/2016
161291	18042	90	2/19/2016	2/19/2016
161330	18092	65	2/19/2016	2/19/2016
161330	18092	36	2/19/2016	2/19/2016
161328	18090	47	2/19/2016	2/19/2016
161328	18090	26	2/19/2016	2/19/2016
161291	18042	87	2/19/2016	2/19/2016
161328	18090	36	2/19/2016	2/19/2016
161326	18088	13	2/19/2016	2/19/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161328	18090	44	2/19/2016	2/19/2016
161291	18042	7	2/19/2016	2/19/2016
161328	18090	19	2/19/2016	2/19/2016
161326	18088	24	2/19/2016	2/19/2016
161328	18090	35	2/19/2016	2/19/2016
161327	18089	22	2/19/2016	2/19/2016
161330	18092	66	2/19/2016	2/19/2016
161330	18092	24	2/19/2016	2/19/2016
161328	18090	41	2/19/2016	2/19/2016
161328	18090	56	2/19/2016	2/19/2016
161330	18092	45	2/19/2016	2/19/2016
161284	18031	3	2/19/2016	2/19/2016
161328	18090	16	2/19/2016	2/19/2016
161330	18092	6	2/19/2016	2/19/2016
161291	18042	65	2/19/2016	2/19/2016
161293	18044	1	2/19/2016	2/19/2016
161330	18092	49	2/19/2016	2/19/2016
161291	18042	89	2/19/2016	2/19/2016
161327	18089	41	2/19/2016	2/19/2016
161330	18092	1	2/19/2016	2/19/2016
161291	18042	33	2/19/2016	2/19/2016
161326	18088	26	2/19/2016	2/19/2016
161328	18090	25	2/19/2016	2/19/2016
161330	18092	63	2/19/2016	2/19/2016
161291	18042	78	2/19/2016	2/19/2016
161328	18090	32	2/19/2016	2/19/2016
161327	18089	48	2/19/2016	2/19/2016
161328	18090	43	2/19/2016	2/19/2016
161326	18088	4	2/19/2016	2/19/2016
161328	18090	18	2/19/2016	2/19/2016
161330	18092	78	2/19/2016	2/19/2016
161290	18041	8	2/19/2016	2/19/2016
161327	18089	17	2/19/2016	2/19/2016
161328	18090	64	2/19/2016	2/19/2016
161291	18042	88	2/19/2016	2/19/2016
161326	18088	3	2/19/2016	2/19/2016
161328	18090	74	2/19/2016	2/19/2016
161327	18089	14	2/19/2016	2/19/2016
161328	18090	27	2/19/2016	2/19/2016
161330	18092	19	2/19/2016	2/19/2016
161328	18090	33	2/19/2016	2/19/2016
161330	18092	3	2/19/2016	2/19/2016
161291	18042	57	2/19/2016	2/19/2016
161291	18042	74	2/19/2016	2/19/2016
161291	18042	17	2/19/2016	2/19/2016
161330	18092	53	2/19/2016	2/19/2016
161328	18090	67	2/19/2016	2/19/2016
161328	18090	69	2/19/2016	2/19/2016
161292	18043	8	2/19/2016	2/19/2016
161327	18089	24	2/19/2016	2/19/2016
161330	18092	77	2/19/2016	2/19/2016
161291	18042	2	2/19/2016	2/19/2016
161327	18089	20	2/19/2016	2/19/2016
161114	17684	1	2/19/2016	2/19/2016
161330	18092	11	2/19/2016	2/19/2016
161330	18092	21	2/19/2016	2/19/2016
161291	18042	36	2/19/2016	2/19/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161328	18090	14	2/19/2016	2/19/2016
161291	18042	46	2/19/2016	2/19/2016
161328	18090	8	2/19/2016	2/19/2016
161327	18089	34	2/19/2016	2/19/2016
161291	18042	24	2/19/2016	2/19/2016
161291	18042	19	2/19/2016	2/19/2016
161328	18090	20	2/19/2016	2/19/2016
161327	18089	49	2/19/2016	2/19/2016
161291	18042	16	2/19/2016	2/19/2016
161292	18043	13	2/19/2016	2/19/2016
161330	18092	72	2/19/2016	2/19/2016
161330	18092	23	2/19/2016	2/19/2016
161291	18042	72	2/19/2016	2/19/2016
161291	18042	79	2/19/2016	2/19/2016
161327	18089	40	2/19/2016	2/19/2016
161291	18042	64	2/19/2016	2/19/2016
161327	18089	13	2/19/2016	2/19/2016
161330	18092	16	2/19/2016	2/19/2016
161330	18092	13	2/19/2016	2/19/2016
161291	18042	6	2/19/2016	2/19/2016
161290	18041	3	2/19/2016	2/19/2016
161291	18042	54	2/19/2016	2/19/2016
161291	18042	11	2/19/2016	2/19/2016
161328	18090	52	2/19/2016	2/19/2016
161293	18044	2	2/19/2016	2/19/2016
161328	18090	61	2/19/2016	2/19/2016
161328	18090	22	2/19/2016	2/19/2016
161327	18089	23	2/19/2016	2/19/2016
161291	18042	35	2/19/2016	2/19/2016
161330	18092	74	2/19/2016	2/19/2016
161291	18042	37	2/19/2016	2/19/2016
161107	17606	1	2/19/2016	2/19/2016
161327	18089	47	2/19/2016	2/19/2016
161328	18090	63	2/19/2016	2/19/2016
161328	18090	53	2/19/2016	2/19/2016
161327	18089	10	2/19/2016	2/19/2016
161294	18045	2	2/19/2016	2/19/2016
161291	18042	23	2/19/2016	2/19/2016
161328	18090	71	2/19/2016	2/19/2016
161328	18090	24	2/19/2016	2/19/2016
161327	18089	29	2/19/2016	2/19/2016
161291	18042	84	2/19/2016	2/19/2016
161330	18092	55	2/19/2016	2/19/2016
161326	18088	2	2/19/2016	2/19/2016
161327	18089	42	2/19/2016	2/19/2016
161121	17714	1	2/19/2016	2/19/2016
161292	18043	14	2/19/2016	2/19/2016
161328	18090	12	2/19/2016	2/19/2016
161330	18092	81	2/19/2016	2/19/2016
161330	18092	47	2/19/2016	2/19/2016
161292	18043	3	2/19/2016	2/19/2016
161291	18042	96	2/19/2016	2/19/2016
161330	18092	26	2/19/2016	2/19/2016
161291	18042	26	2/19/2016	2/19/2016
161327	18089	7	2/19/2016	2/19/2016
161327	18089	58	2/19/2016	2/19/2016
161291	18042	38	2/19/2016	2/19/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161291	18042	41	2/19/2016	2/19/2016
161291	18042	10	2/19/2016	2/19/2016
161326	18088	25	2/19/2016	2/19/2016
161326	18088	16	2/19/2016	2/19/2016
161292	18043	11	2/19/2016	2/19/2016
161327	18089	37	2/19/2016	2/19/2016
161291	18042	34	2/19/2016	2/19/2016
161330	18092	75	2/19/2016	2/19/2016
161291	18042	28	2/19/2016	2/19/2016
161291	18042	85	2/19/2016	2/19/2016
161327	18089	53	2/19/2016	2/19/2016
161328	18090	40	2/19/2016	2/19/2016
161293	18044	6	2/19/2016	2/19/2016
161291	18042	25	2/19/2016	2/19/2016
161330	18092	80	2/19/2016	2/19/2016
161291	18042	22	2/19/2016	2/19/2016
161292	18043	9	2/19/2016	2/19/2016
161327	18089	46	2/19/2016	2/19/2016
161328	18090	49	2/19/2016	2/19/2016
161291	18042	1	2/19/2016	2/19/2016
161284	18031	2	2/19/2016	2/19/2016
161330	18092	27	2/19/2016	2/19/2016
161328	18090	28	2/19/2016	2/19/2016
161291	18042	67	2/19/2016	2/19/2016
161294	18045	1	2/19/2016	2/19/2016
161291	18042	43	2/19/2016	2/19/2016
161330	18092	17	2/19/2016	2/19/2016
161290	18041	10	2/19/2016	2/19/2016
161291	18042	68	2/19/2016	2/19/2016
161328	18090	2	2/19/2016	2/19/2016
161291	18042	44	2/19/2016	2/19/2016
161328	18090	9	2/19/2016	2/19/2016
161330	18092	51	2/19/2016	2/19/2016
161330	18092	73	2/19/2016	2/19/2016
161330	18092	10	2/19/2016	2/19/2016
161327	18089	4	2/19/2016	2/19/2016
161330	18092	69	2/19/2016	2/19/2016
161330	18092	59	2/19/2016	2/19/2016
161292	18043	5	2/19/2016	2/19/2016
161330	18092	46	2/19/2016	2/19/2016
161291	18042	39	2/19/2016	2/19/2016
161291	18042	61	2/19/2016	2/19/2016
161291	18042	5	2/19/2016	2/19/2016
161327	18089	26	2/19/2016	2/19/2016
161327	18089	51	2/19/2016	2/19/2016
161330	18092	31	2/19/2016	2/19/2016
161327	18089	8	2/19/2016	2/19/2016
161121	17710	1	2/19/2016	2/19/2016
161328	18090	1	2/19/2016	2/19/2016
161327	18089	56	2/19/2016	2/19/2016
161328	18090	65	2/19/2016	2/19/2016
161330	18092	33	2/19/2016	2/19/2016
161291	18042	48	2/19/2016	2/19/2016
161290	18041	11	2/19/2016	2/19/2016
161328	18090	54	2/19/2016	2/19/2016
161326	18088	1	2/19/2016	2/19/2016
161328	18090	5	2/19/2016	2/19/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161328	18090	50	2/19/2016	2/19/2016
161292	18043	10	2/19/2016	2/19/2016
161291	18042	92	2/19/2016	2/19/2016
161327	18089	25	2/19/2016	2/19/2016
161330	18092	15	2/19/2016	2/19/2016
161330	18092	25	2/19/2016	2/19/2016
161293	18044	5	2/19/2016	2/19/2016
161291	18042	53	2/19/2016	2/19/2016
161291	18042	73	2/19/2016	2/19/2016
161292	18043	2	2/19/2016	2/19/2016
161292	18043	12	2/19/2016	2/19/2016
161327	18089	28	2/19/2016	2/19/2016
161291	18042	31	2/19/2016	2/19/2016
161327	18089	60	2/19/2016	2/19/2016
161328	18090	29	2/19/2016	2/19/2016
161327	18089	3	2/19/2016	2/19/2016
161330	18092	32	2/19/2016	2/19/2016
161327	18089	38	2/19/2016	2/19/2016
161328	18090	48	2/19/2016	2/19/2016
161291	18042	45	2/19/2016	2/19/2016
161328	18090	3	2/19/2016	2/19/2016
161327	18089	15	2/19/2016	2/19/2016
161291	18042	91	2/19/2016	2/19/2016
161328	18090	4	2/19/2016	2/19/2016
161328	18090	17	2/19/2016	2/19/2016
161327	18089	36	2/19/2016	2/19/2016
161330	18092	83	2/19/2016	2/19/2016
161291	18042	75	2/19/2016	2/19/2016
161328	18090	39	2/19/2016	2/19/2016
161330	18092	48	2/19/2016	2/19/2016
161330	18092	61	2/19/2016	2/19/2016
161330	18092	76	2/19/2016	2/19/2016
161328	18090	6	2/19/2016	2/19/2016
161328	18090	13	2/19/2016	2/19/2016
161328	18090	42	2/19/2016	2/19/2016
161327	18089	44	2/19/2016	2/19/2016
161327	18089	11	2/19/2016	2/19/2016
161291	18042	56	2/19/2016	2/19/2016
161291	18042	98	2/19/2016	2/19/2016
161327	18089	19	2/19/2016	2/19/2016
161328	18090	7	2/19/2016	2/19/2016
161291	18042	20	2/19/2016	2/19/2016
161328	18090	37	2/19/2016	2/19/2016
161291	18042	40	2/19/2016	2/19/2016
161291	18042	52	2/19/2016	2/19/2016
161328	18090	60	2/19/2016	2/19/2016
161327	18089	55	2/19/2016	2/19/2016
161330	18092	82	2/19/2016	2/19/2016
161330	18092	22	2/19/2016	2/19/2016
161328	18090	10	2/19/2016	2/19/2016
161328	18090	11	2/19/2016	2/19/2016
161291	18042	42	2/19/2016	2/19/2016
161328	18090	57	2/19/2016	2/19/2016
161327	18089	12	2/19/2016	2/19/2016
161327	18089	6	2/19/2016	2/19/2016
161326	18088	14	2/19/2016	2/19/2016
161327	18089	45	2/19/2016	2/19/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161330	18092	9	2/19/2016	2/19/2016
161330	18092	67	2/19/2016	2/19/2016
161330	18092	60	2/19/2016	2/19/2016
161328	18090	55	2/19/2016	2/19/2016
161291	18042	4	2/19/2016	2/19/2016
161291	18042	82	2/19/2016	2/19/2016
161330	18092	34	2/19/2016	2/19/2016
161330	18092	50	2/19/2016	2/19/2016
161326	18088	8	2/19/2016	2/19/2016
161328	18090	31	2/19/2016	2/19/2016
161327	18089	32	2/19/2016	2/19/2016
161326	18088	18	2/19/2016	2/19/2016
161330	18092	39	2/19/2016	2/19/2016
161326	18088	6	2/19/2016	2/19/2016
161330	18092	38	2/19/2016	2/19/2016
161293	18044	4	2/19/2016	2/19/2016
161291	18042	86	2/19/2016	2/19/2016
161293	18044	7	2/19/2016	2/19/2016
161291	18042	80	2/19/2016	2/19/2016
161291	18042	60	2/19/2016	2/19/2016
161291	18042	95	2/19/2016	2/19/2016
161326	18088	21	2/19/2016	2/19/2016
161121	17715	1	2/19/2016	2/19/2016
161330	18092	43	2/19/2016	2/19/2016
161327	18089	52	2/19/2016	2/19/2016
161326	18088	19	2/19/2016	2/19/2016
161330	18092	57	2/19/2016	2/19/2016
161326	18088	9	2/19/2016	2/19/2016
161326	18088	17	2/19/2016	2/19/2016
161291	18042	30	2/19/2016	2/19/2016
161291	18042	3	2/19/2016	2/19/2016
161328	18090	51	2/19/2016	2/19/2016
161330	18092	20	2/19/2016	2/19/2016
161291	18042	76	2/19/2016	2/19/2016
161328	18090	73	2/19/2016	2/19/2016
161327	18089	27	2/19/2016	2/19/2016
161328	18090	75	2/19/2016	2/19/2016
161291	18042	66	2/19/2016	2/19/2016
161327	18089	59	2/19/2016	2/19/2016
161327	18089	1	2/19/2016	2/19/2016
161330	18092	30	2/19/2016	2/19/2016
161328	18090	46	2/19/2016	2/19/2016
161291	18042	15	2/19/2016	2/19/2016
161328	18090	58	2/19/2016	2/19/2016
161327	18089	54	2/19/2016	2/19/2016
161290	18041	6	2/19/2016	2/19/2016
161291	18042	69	2/19/2016	2/19/2016
161327	18089	21	2/19/2016	2/19/2016
161330	18092	64	2/19/2016	2/19/2016
161291	18042	12	2/19/2016	2/19/2016
161330	18092	68	2/19/2016	2/19/2016
161256	17987	1	2/19/2016	2/19/2016
161290	18041	4	2/19/2016	2/19/2016
161326	18088	12	2/19/2016	2/19/2016
161330	18092	4	2/19/2016	2/19/2016
161327	18089	43	2/19/2016	2/19/2016
161291	18042	77	2/19/2016	2/19/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161327	18089	9	2/19/2016	2/19/2016
161327	18089	5	2/19/2016	2/19/2016
161265	18005	1	2/20/2016	2/20/2016
161474	18295	1	2/20/2016	2/20/2016
161121	17709	1	2/20/2016	2/20/2016
161305	18052	1	2/20/2016	2/20/2016
161244	17962	1	2/21/2016	2/21/2016
160996	17316	1	2/22/2016	2/22/2016
161115	17700	4	2/22/2016	2/22/2016
160128	15117	6	2/22/2016	2/22/2016
161113	17668	1	2/22/2016	2/22/2016
161208	17904	1	2/22/2016	2/22/2016
161021	17375	2	2/22/2016	2/22/2016
161115	17700	2	2/22/2016	2/22/2016
161112	17646	1	2/22/2016	2/22/2016
160128	15117	3	2/22/2016	2/22/2016
160128	15118	1	2/22/2016	2/22/2016
161115	17700	3	2/22/2016	2/22/2016
160032	14721	1	2/22/2016	2/22/2016
161115	17700	1	2/22/2016	2/22/2016
161143	17763	1	2/22/2016	2/22/2016
161346	18115	1	2/22/2016	2/22/2016
160128	15117	2	2/22/2016	2/22/2016
161306	18053	1	2/22/2016	2/22/2016
161335	18100	1	2/22/2016	2/22/2016
161283	18030	2	2/22/2016	2/22/2016
161021	17375	1	2/22/2016	2/22/2016
161283	18030	1	2/22/2016	2/22/2016
160128	15118	2	2/22/2016	2/22/2016
161343	18111	1	2/22/2016	2/22/2016
160281	15751	1	2/22/2016	2/22/2016
160128	15117	1	2/22/2016	2/22/2016
160128	15117	4	2/22/2016	2/22/2016
160128	15117	5	2/22/2016	2/22/2016
161298	18050	42	2/23/2016	2/23/2016
161299	18051	38	2/23/2016	2/23/2016
160032	14694	1	2/23/2016	2/23/2016
161299	18051	46	2/23/2016	2/23/2016
161299	18051	77	2/23/2016	2/23/2016
161299	18051	69	2/23/2016	2/23/2016
161299	18051	29	2/23/2016	2/23/2016
161298	18050	14	2/23/2016	2/23/2016
161299	18051	65	2/23/2016	2/23/2016
161298	18050	17	2/23/2016	2/23/2016
161299	18051	28	2/23/2016	2/23/2016
161299	18051	35	2/23/2016	2/23/2016
161298	18050	9	2/23/2016	2/23/2016
161299	18051	61	2/23/2016	2/23/2016
161299	18051	59	2/23/2016	2/23/2016
161299	18051	51	2/23/2016	2/23/2016
161298	18050	22	2/23/2016	2/23/2016
161299	18051	44	2/23/2016	2/23/2016
161298	18050	8	2/23/2016	2/23/2016
161299	18051	56	2/23/2016	2/23/2016
161299	18051	34	2/23/2016	2/23/2016
161298	18050	43	2/23/2016	2/23/2016
161299	18051	68	2/23/2016	2/23/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161298	18050	40	2/23/2016	2/23/2016
161299	18051	79	2/23/2016	2/23/2016
161332	18095	1	2/23/2016	2/23/2016
161299	18051	22	2/23/2016	2/23/2016
161298	18050	10	2/23/2016	2/23/2016
161299	18051	70	2/23/2016	2/23/2016
161299	18051	20	2/23/2016	2/23/2016
161299	18051	33	2/23/2016	2/23/2016
161299	18051	2	2/23/2016	2/23/2016
161299	18051	62	2/23/2016	2/23/2016
161299	18051	4	2/23/2016	2/23/2016
161298	18050	33	2/23/2016	2/23/2016
161299	18051	26	2/23/2016	2/23/2016
161299	18051	67	2/23/2016	2/23/2016
161299	18051	12	2/23/2016	2/23/2016
161298	18050	5	2/23/2016	2/23/2016
161299	18051	27	2/23/2016	2/23/2016
161298	18050	31	2/23/2016	2/23/2016
161299	18051	36	2/23/2016	2/23/2016
161299	18051	71	2/23/2016	2/23/2016
161298	18050	15	2/23/2016	2/23/2016
161299	18051	41	2/23/2016	2/23/2016
160866	17115	6	2/23/2016	2/23/2016
161299	18051	76	2/23/2016	2/23/2016
161298	18050	25	2/23/2016	2/23/2016
161299	18051	1	2/23/2016	2/23/2016
161299	18051	73	2/23/2016	2/23/2016
161299	18051	58	2/23/2016	2/23/2016
161299	18051	25	2/23/2016	2/23/2016
161298	18050	44	2/23/2016	2/23/2016
161331	18093	1	2/23/2016	2/23/2016
161299	18051	39	2/23/2016	2/23/2016
161298	18050	16	2/23/2016	2/23/2016
161299	18051	47	2/23/2016	2/23/2016
161298	18050	18	2/23/2016	2/23/2016
161299	18051	42	2/23/2016	2/23/2016
160866	17115	5	2/23/2016	2/23/2016
161299	18051	60	2/23/2016	2/23/2016
161299	18051	16	2/23/2016	2/23/2016
161299	18051	3	2/23/2016	2/23/2016
161299	18051	31	2/23/2016	2/23/2016
161299	18051	80	2/23/2016	2/23/2016
161299	18051	13	2/23/2016	2/23/2016
161298	18050	34	2/23/2016	2/23/2016
161388	18168	1	2/23/2016	2/23/2016
161298	18050	11	2/23/2016	2/23/2016
161145	17813	1	2/23/2016	2/23/2016
161299	18051	45	2/23/2016	2/23/2016
161298	18050	12	2/23/2016	2/23/2016
161299	18051	18	2/23/2016	2/23/2016
161299	18051	49	2/23/2016	2/23/2016
161299	18051	17	2/23/2016	2/23/2016
161299	18051	23	2/23/2016	2/23/2016
161145	17814	1	2/23/2016	2/23/2016
161299	18051	37	2/23/2016	2/23/2016
161298	18050	39	2/23/2016	2/23/2016
161143	17788	1	2/23/2016	2/23/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161299	18051	74	2/23/2016	2/23/2016
161112	17641	1	2/23/2016	2/23/2016
161298	18050	37	2/23/2016	2/23/2016
161298	18050	41	2/23/2016	2/23/2016
161298	18050	19	2/23/2016	2/23/2016
161299	18051	10	2/23/2016	2/23/2016
160866	17115	2	2/23/2016	2/23/2016
161299	18051	9	2/23/2016	2/23/2016
161299	18051	11	2/23/2016	2/23/2016
161298	18050	26	2/23/2016	2/23/2016
161298	18050	30	2/23/2016	2/23/2016
161298	18050	32	2/23/2016	2/23/2016
161298	18050	13	2/23/2016	2/23/2016
161299	18051	21	2/23/2016	2/23/2016
161299	18051	32	2/23/2016	2/23/2016
161299	18051	24	2/23/2016	2/23/2016
160187	15403	1	2/23/2016	2/23/2016
161298	18050	28	2/23/2016	2/23/2016
161299	18051	14	2/23/2016	2/23/2016
160866	17115	4	2/23/2016	2/23/2016
161299	18051	15	2/23/2016	2/23/2016
161299	18051	40	2/23/2016	2/23/2016
161298	18050	23	2/23/2016	2/23/2016
161299	18051	64	2/23/2016	2/23/2016
161299	18051	43	2/23/2016	2/23/2016
161298	18050	29	2/23/2016	2/23/2016
161333	18096	1	2/23/2016	2/23/2016
161299	18051	8	2/23/2016	2/23/2016
161299	18051	63	2/23/2016	2/23/2016
161299	18051	57	2/23/2016	2/23/2016
161299	18051	55	2/23/2016	2/23/2016
161060	17465	1	2/23/2016	2/23/2016
161298	18050	7	2/23/2016	2/23/2016
161298	18050	3	2/23/2016	2/23/2016
161298	18050	38	2/23/2016	2/23/2016
161299	18051	48	2/23/2016	2/23/2016
161298	18050	2	2/23/2016	2/23/2016
161298	18050	27	2/23/2016	2/23/2016
161299	18051	7	2/23/2016	2/23/2016
161299	18051	75	2/23/2016	2/23/2016
161299	18051	66	2/23/2016	2/23/2016
161298	18050	4	2/23/2016	2/23/2016
161298	18050	35	2/23/2016	2/23/2016
161298	18050	36	2/23/2016	2/23/2016
161299	18051	78	2/23/2016	2/23/2016
161112	17653	1	2/23/2016	2/23/2016
161298	18050	6	2/23/2016	2/23/2016
161299	18051	50	2/23/2016	2/23/2016
161298	18050	21	2/23/2016	2/23/2016
161299	18051	30	2/23/2016	2/23/2016
161298	18050	20	2/23/2016	2/23/2016
160866	17115	3	2/23/2016	2/23/2016
160197	15478	1	2/23/2016	2/23/2016
161298	18050	24	2/23/2016	2/23/2016
161299	18051	72	2/23/2016	2/23/2016
161299	18051	54	2/23/2016	2/23/2016
161299	18051	53	2/23/2016	2/23/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161299	18051	19	2/23/2016	2/23/2016
161298	18050	1	2/23/2016	2/23/2016
161299	18051	52	2/23/2016	2/23/2016
161299	18051	5	2/23/2016	2/23/2016
160866	17115	1	2/23/2016	2/23/2016
161299	18051	6	2/23/2016	2/23/2016
160046	14756	7	2/24/2016	2/24/2016
160046	14756	3	2/24/2016	2/24/2016
161321	18081	1	2/24/2016	2/24/2016
161319	18068	1	2/24/2016	2/24/2016
160046	14756	8	2/24/2016	2/24/2016
160046	14756	1	2/24/2016	2/24/2016
160055	14800	1	2/24/2016	2/24/2016
161105	17602	1	2/24/2016	2/24/2016
161386	18166	1	2/24/2016	2/24/2016
161321	18083	1	2/24/2016	2/24/2016
160046	14756	2	2/24/2016	2/24/2016
160046	14756	6	2/24/2016	2/24/2016
160046	14756	4	2/24/2016	2/24/2016
161319	18075	1	2/24/2016	2/24/2016
161319	18073	1	2/24/2016	2/24/2016
160046	14756	5	2/24/2016	2/24/2016
160024	14651	1	2/24/2016	2/24/2016
161109	17618	3	2/25/2016	2/25/2016
161109	17618	1	2/25/2016	2/25/2016
161219	17916	1	2/25/2016	2/25/2016
161244	17963	1	2/25/2016	2/25/2016
161113	17669	1	2/25/2016	2/25/2016
150852	12506	1	2/25/2016	2/25/2016
161325	18087	1	2/25/2016	2/25/2016
161101	17529	1	2/25/2016	2/25/2016
161244	17960	1	2/25/2016	2/25/2016
161109	17618	5	2/25/2016	2/25/2016
161109	17618	2	2/25/2016	2/25/2016
161410	18200	1	2/25/2016	3/22/2016
161319	18072	1	2/25/2016	2/25/2016
161109	17618	4	2/25/2016	2/25/2016
161219	17917	1	2/25/2016	2/25/2016
161143	17789	1	2/25/2016	2/25/2016
161244	17961	1	2/25/2016	2/25/2016
161109	17618	6	2/25/2016	2/25/2016
161334	18097	1	2/26/2016	2/26/2016
161319	18070	1	2/26/2016	2/26/2016
161321	18082	2	2/26/2016	2/26/2016
161321	18080	3	2/26/2016	2/26/2016
161321	18080	1	2/26/2016	2/26/2016
161313	18061	1	2/26/2016	2/26/2016
161143	17776	1	2/26/2016	2/26/2016
161309	18057	1	2/26/2016	2/26/2016
161321	18080	6	2/26/2016	2/26/2016
161338	18104	1	2/26/2016	2/26/2016
161101	17514	1	2/26/2016	2/26/2016
161334	18099	1	2/26/2016	2/26/2016
161321	18080	5	2/26/2016	2/26/2016
161334	18098	1	2/26/2016	2/26/2016
161321	18080	2	2/26/2016	2/26/2016
161248	17970	1	2/26/2016	2/26/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161342	18110	1	2/26/2016	2/26/2016
161338	18103	1	2/26/2016	2/26/2016
161319	18074	1	2/26/2016	2/26/2016
161321	18082	1	2/26/2016	2/26/2016
161321	18080	4	2/26/2016	2/26/2016
161199	17885	1	2/26/2016	2/26/2016
161101	17515	1	2/26/2016	2/26/2016
160214	15597	1	2/27/2016	2/27/2016
161226	17944	1	2/27/2016	2/27/2016
161007	17357	1	2/27/2016	2/27/2016
161101	17520	1	2/27/2016	2/27/2016
161319	18076	1	2/27/2016	2/27/2016
161319	18071	1	2/27/2016	2/27/2016
161319	18069	1	2/27/2016	2/27/2016
160276	15735	4	2/28/2016	2/28/2016
160276	15735	3	2/28/2016	2/28/2016
161050	17429	1	2/28/2016	2/28/2016
160276	15735	5	2/28/2016	2/28/2016
160276	15735	2	2/28/2016	2/28/2016
160276	15735	1	2/28/2016	2/28/2016
160276	15735	6	2/28/2016	2/28/2016
161141	17756	2	2/29/2016	2/29/2016
161141	17756	1	2/29/2016	2/29/2016
161146	17815	2	2/29/2016	2/29/2016
161147	17819	1	2/29/2016	2/29/2016
160138	15161	1	2/29/2016	2/29/2016
160214	15598	1	2/29/2016	2/29/2016
161112	17650	2	2/29/2016	2/29/2016
161101	17528	1	2/29/2016	2/29/2016
161146	17815	3	2/29/2016	2/29/2016
161112	17650	3	2/29/2016	2/29/2016
161247	17968	1	2/29/2016	2/29/2016
160996	17313	1	2/29/2016	2/29/2016
161147	17819	2	2/29/2016	2/29/2016
161146	17815	1	2/29/2016	2/29/2016
161108	17615	3	2/29/2016	2/29/2016
161108	17615	2	2/29/2016	2/29/2016
161112	17635	1	2/29/2016	2/29/2016
161108	17615	4	2/29/2016	2/29/2016
161108	17615	1	2/29/2016	2/29/2016
161112	17654	1	2/29/2016	2/29/2016
161177	17861	1	2/29/2016	2/29/2016
161101	17531	1	2/29/2016	2/29/2016
161112	17650	1	2/29/2016	2/29/2016
160832	17053	1	2/29/2016	2/29/2016
160189	15434	1	2/29/2016	2/29/2016
161307	18055	1	2/29/2016	2/29/2016
160463	16168	1	2/29/2016	2/29/2016
161112	17650	4	2/29/2016	2/29/2016
160153	15256	1	2/29/2016	2/29/2016
161143	17792	1	2/29/2016	2/29/2016
160143	15201	1	3/1/2016	3/1/2016
161349	18118	1	3/1/2016	3/1/2016
161409	18199	1	3/1/2016	3/1/2016
161101	17513	1	3/1/2016	3/1/2016
161502	18587	1	3/1/2016	3/31/2016
160141	15193	1	3/1/2016	3/1/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
160088	14908	1	3/1/2016	3/1/2016
160344	15861	2	3/2/2016	3/2/2016
161050	17428	1	3/2/2016	3/2/2016
160463	16170	1	3/2/2016	3/2/2016
160344	15861	4	3/2/2016	3/2/2016
161345	18113	1	3/2/2016	3/2/2016
160463	16171	1	3/2/2016	3/2/2016
160642	16478	1	3/2/2016	3/2/2016
160194	15468	1	3/2/2016	3/2/2016
160344	15861	5	3/2/2016	3/2/2016
160344	15861	3	3/2/2016	3/2/2016
161143	17770	1	3/2/2016	3/2/2016
160344	15861	1	3/2/2016	3/2/2016
160344	15861	6	3/2/2016	3/2/2016
160233	15666	4	3/3/2016	3/3/2016
161112	17636	4	3/3/2016	3/3/2016
161112	17636	3	3/3/2016	3/3/2016
160174	15374	1	3/3/2016	3/3/2016
161128	17728	1	3/3/2016	3/3/2016
161350	18119	1	3/3/2016	3/3/2016
161265	18007	1	3/3/2016	3/3/2016
161347	18116	1	3/3/2016	3/3/2016
161314	18062	1	3/3/2016	3/3/2016
160900	17161	1	3/3/2016	3/3/2016
161136	17749	1	3/3/2016	3/3/2016
161323	18085	1	3/3/2016	3/3/2016
161359	18132	2	3/3/2016	3/3/2016
160233	15666	6	3/3/2016	3/3/2016
160233	15666	8	3/3/2016	3/3/2016
160233	15666	3	3/3/2016	3/3/2016
161390	18170	1	3/3/2016	3/3/2016
161112	17636	1	3/3/2016	3/3/2016
161141	17754	1	3/3/2016	3/3/2016
160233	15666	2	3/3/2016	3/3/2016
160089	14918	5	3/3/2016	3/3/2016
160089	14918	3	3/3/2016	3/3/2016
160233	15666	9	3/3/2016	3/3/2016
161347	18116	2	3/3/2016	3/3/2016
160233	15666	5	3/3/2016	3/3/2016
160089	14918	1	3/3/2016	3/3/2016
161112	17636	2	3/3/2016	3/3/2016
161137	17750	1	3/3/2016	3/3/2016
160089	14918	4	3/3/2016	3/3/2016
161135	17748	1	3/3/2016	3/3/2016
160233	15666	1	3/3/2016	3/3/2016
161359	18132	1	3/3/2016	3/3/2016
161134	17747	1	3/3/2016	3/3/2016
161323	18085	2	3/3/2016	3/3/2016
160027	14669	1	3/3/2016	3/3/2016
161265	18006	1	3/3/2016	3/3/2016
160173	15371	1	3/3/2016	3/3/2016
160233	15666	7	3/3/2016	3/3/2016
160089	14918	2	3/3/2016	3/3/2016
161132	17745	1	3/3/2016	3/3/2016
161355	18122	5	3/4/2016	3/4/2016
16353	1004	5	3/4/2016	3/4/2016
161355	18122	11	3/4/2016	3/4/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161354	18121	51	3/4/2016	3/4/2016
161354	18121	55	3/4/2016	3/4/2016
161354	18121	57	3/4/2016	3/4/2016
161354	18121	64	3/4/2016	3/4/2016
160560	16327	1	3/4/2016	3/4/2016
161354	18121	33	3/4/2016	3/4/2016
161354	18121	74	3/4/2016	3/4/2016
161355	18122	7	3/4/2016	3/4/2016
161354	18121	87	3/4/2016	3/4/2016
161354	18121	47	3/4/2016	3/4/2016
161354	18121	66	3/4/2016	3/4/2016
161354	18121	98	3/4/2016	3/4/2016
16353	1004	3	3/4/2016	3/4/2016
161354	18121	63	3/4/2016	3/4/2016
161354	18121	23	3/4/2016	3/4/2016
161356	18123	7	3/4/2016	3/4/2016
161354	18121	77	3/4/2016	3/4/2016
161354	18121	88	3/4/2016	3/4/2016
161354	18121	71	3/4/2016	3/4/2016
161354	18121	92	3/4/2016	3/4/2016
161354	18121	28	3/4/2016	3/4/2016
161354	18121	1	3/4/2016	3/4/2016
161354	18121	97	3/4/2016	3/4/2016
161354	18121	44	3/4/2016	3/4/2016
161114	17685	1	3/4/2016	3/4/2016
161354	18121	67	3/4/2016	3/4/2016
161354	18121	82	3/4/2016	3/4/2016
161354	18121	7	3/4/2016	3/4/2016
161354	18121	49	3/4/2016	3/4/2016
161354	18121	40	3/4/2016	3/4/2016
161355	18122	2	3/4/2016	3/4/2016
161354	18121	36	3/4/2016	3/4/2016
161354	18121	75	3/4/2016	3/4/2016
161354	18121	85	3/4/2016	3/4/2016
161354	18121	25	3/4/2016	3/4/2016
161356	18123	5	3/4/2016	3/4/2016
161354	18121	4	3/4/2016	3/4/2016
161354	18121	37	3/4/2016	3/4/2016
161354	18121	9	3/4/2016	3/4/2016
161354	18121	54	3/4/2016	3/4/2016
161354	18121	30	3/4/2016	3/4/2016
16353	1004	10	3/4/2016	3/4/2016
161354	18121	68	3/4/2016	3/4/2016
161354	18121	13	3/4/2016	3/4/2016
161354	18121	32	3/4/2016	3/4/2016
161354	18121	26	3/4/2016	3/4/2016
161354	18121	95	3/4/2016	3/4/2016
161356	18123	3	3/4/2016	3/4/2016
16353	1004	7	3/4/2016	3/4/2016
161308	18056	1	3/4/2016	3/4/2016
161354	18121	24	3/4/2016	3/4/2016
161354	18121	22	3/4/2016	3/4/2016
161354	18121	12	3/4/2016	3/4/2016
161354	18121	79	3/4/2016	3/4/2016
161354	18121	58	3/4/2016	3/4/2016
161354	18121	39	3/4/2016	3/4/2016
161355	18122	1	3/4/2016	3/4/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161354	18121	72	3/4/2016	3/4/2016
16353	1004	2	3/4/2016	3/4/2016
161354	18121	15	3/4/2016	3/4/2016
16353	1004	12	3/4/2016	3/4/2016
161354	18121	60	3/4/2016	3/4/2016
161356	18123	2	3/4/2016	3/4/2016
161356	18123	6	3/4/2016	3/4/2016
161354	18121	61	3/4/2016	3/4/2016
161354	18121	90	3/4/2016	3/4/2016
161355	18122	6	3/4/2016	3/4/2016
161354	18121	6	3/4/2016	3/4/2016
16353	1004	8	3/4/2016	3/4/2016
161358	18125	1	3/4/2016	3/4/2016
161354	18121	29	3/4/2016	3/4/2016
161354	18121	35	3/4/2016	3/4/2016
161354	18121	11	3/4/2016	3/4/2016
161253	17979	1	3/4/2016	3/4/2016
161354	18121	56	3/4/2016	3/4/2016
161354	18121	83	3/4/2016	3/4/2016
161355	18122	10	3/4/2016	3/4/2016
161355	18122	9	3/4/2016	3/4/2016
161354	18121	78	3/4/2016	3/4/2016
161354	18121	21	3/4/2016	3/4/2016
161354	18121	14	3/4/2016	3/4/2016
161355	18122	4	3/4/2016	3/4/2016
161355	18122	12	3/4/2016	3/4/2016
161354	18121	70	3/4/2016	3/4/2016
161355	18122	13	3/4/2016	3/4/2016
161354	18121	99	3/4/2016	3/4/2016
16353	1004	9	3/4/2016	3/4/2016
161354	18121	81	3/4/2016	3/4/2016
161354	18121	86	3/4/2016	3/4/2016
161354	18121	65	3/4/2016	3/4/2016
161356	18123	8	3/4/2016	3/4/2016
161354	18121	10	3/4/2016	3/4/2016
161356	18123	4	3/4/2016	3/4/2016
161354	18121	42	3/4/2016	3/4/2016
161354	18121	41	3/4/2016	3/4/2016
161354	18121	45	3/4/2016	3/4/2016
161354	18121	73	3/4/2016	3/4/2016
161354	18121	96	3/4/2016	3/4/2016
161356	18123	1	3/4/2016	3/4/2016
161354	18121	2	3/4/2016	3/4/2016
16353	1004	1	3/4/2016	3/4/2016
161354	18121	50	3/4/2016	3/4/2016
161354	18121	93	3/4/2016	3/4/2016
161354	18121	62	3/4/2016	3/4/2016
161354	18121	8	3/4/2016	3/4/2016
161354	18121	91	3/4/2016	3/4/2016
161354	18121	46	3/4/2016	3/4/2016
161354	18121	17	3/4/2016	3/4/2016
16353	1004	11	3/4/2016	3/4/2016
161354	18121	94	3/4/2016	3/4/2016
161354	18121	59	3/4/2016	3/4/2016
161112	17657	1	3/4/2016	3/4/2016
161354	18121	76	3/4/2016	3/4/2016
161354	18121	52	3/4/2016	3/4/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161354	18121	43	3/4/2016	3/4/2016
161354	18121	27	3/4/2016	3/4/2016
161354	18121	53	3/4/2016	3/4/2016
161354	18121	69	3/4/2016	3/4/2016
161354	18121	5	3/4/2016	3/4/2016
16353	1004	6	3/4/2016	3/4/2016
161354	18121	20	3/4/2016	3/4/2016
161354	18121	18	3/4/2016	3/4/2016
161354	18121	16	3/4/2016	3/4/2016
161354	18121	34	3/4/2016	3/4/2016
161355	18122	8	3/4/2016	3/4/2016
16353	1004	4	3/4/2016	3/4/2016
161354	18121	89	3/4/2016	3/4/2016
161354	18121	84	3/4/2016	3/4/2016
161354	18121	48	3/4/2016	3/4/2016
161354	18121	31	3/4/2016	3/4/2016
161355	18122	3	3/4/2016	3/4/2016
161354	18121	80	3/4/2016	3/4/2016
161473	18294	1	3/4/2016	3/4/2016
161354	18121	3	3/4/2016	3/4/2016
161354	18121	38	3/4/2016	3/4/2016
161354	18121	19	3/4/2016	3/4/2016
161361	18134	1	3/6/2016	3/6/2016
161273	18020	1	3/6/2016	3/6/2016
161273	18019	1	3/6/2016	3/6/2016
161367	18140	1	3/7/2016	3/7/2016
160113	15064	1	3/7/2016	3/7/2016
161077	17485	2	3/7/2016	3/7/2016
161197	17883	1	3/7/2016	3/7/2016
161113	17680	1	3/7/2016	3/7/2016
161112	17647	1	3/7/2016	3/7/2016
161372	18145	1	3/7/2016	3/7/2016
161077	17485	1	3/7/2016	3/7/2016
160139	15176	1	3/7/2016	3/7/2016
161060	17466	1	3/7/2016	3/7/2016
161113	17679	1	3/7/2016	3/7/2016
161360	18133	2	3/7/2016	3/7/2016
161360	18133	1	3/7/2016	3/7/2016
161362	18135	1	3/7/2016	3/7/2016
160042	14742	1	3/7/2016	3/7/2016
161112	17642	1	3/7/2016	3/7/2016
161101	17527	1	3/8/2016	3/8/2016
161101	17526	1	3/8/2016	3/8/2016
161107	17608	1	3/8/2016	3/8/2016
161502	18583	1	3/8/2016	3/8/2016
161488	18428	2	3/8/2016	3/8/2016
161353	18120	2	3/8/2016	3/8/2016
161486	18412	2	3/8/2016	3/8/2016
161486	18412	1	3/8/2016	3/8/2016
161353	18120	3	3/8/2016	3/8/2016
161107	17607	1	3/8/2016	3/8/2016
161353	18120	1	3/8/2016	3/8/2016
160032	14706	1	3/8/2016	3/8/2016
161488	18428	3	3/8/2016	3/8/2016
161502	18553	1	3/8/2016	3/8/2016
161502	18588	1	3/8/2016	3/8/2016
161486	18412	3	3/8/2016	3/8/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
160202	15569	1	3/8/2016	3/8/2016
161148	17823	1	3/8/2016	3/8/2016
161488	18428	4	3/8/2016	3/8/2016
161488	18428	1	3/8/2016	3/8/2016
161357	18124	1	3/9/2016	3/9/2016
161502	18554	1	3/9/2016	3/9/2016
161263	18003	1	3/9/2016	3/9/2016
161693	18888	2	3/9/2016	3/9/2016
160187	15421	1	3/9/2016	3/9/2016
161103	17600	1	3/9/2016	3/9/2016
160067	14833	1	3/9/2016	3/9/2016
161263	18002	1	3/9/2016	3/9/2016
160214	15599	1	3/9/2016	3/9/2016
160089	14919	1	3/9/2016	3/9/2016
161693	18888	1	3/9/2016	3/9/2016
161113	17670	1	3/9/2016	3/9/2016
161502	18555	1	3/9/2016	3/9/2016
161459	18273	1	3/9/2016	3/9/2016
161486	18411	1	3/9/2016	3/9/2016
161113	17674	1	3/10/2016	3/10/2016
161113	17665	1	3/10/2016	3/10/2016
160095	15010	1	3/10/2016	3/10/2016
161382	18160	1	3/10/2016	3/10/2016
161138	17751	1	3/10/2016	3/10/2016
161246	17967	1	3/10/2016	3/10/2016
161133	17746	1	3/10/2016	3/10/2016
161383	18161	1	3/10/2016	3/10/2016
160140	15185	1	3/10/2016	3/10/2016
161113	17666	1	3/10/2016	3/10/2016
161413	18204	2	3/11/2016	3/11/2016
161413	18204	1	3/11/2016	3/11/2016
161502	18556	1	3/11/2016	3/11/2016
160782	16951	1	3/11/2016	3/11/2016
161221	17929	1	3/11/2016	3/11/2016
161517	18633	1	3/11/2016	3/11/2016
160032	14708	1	3/11/2016	3/11/2016
161324	18086	1	3/11/2016	3/11/2016
160782	16952	1	3/11/2016	3/11/2016
161200	17890	1	3/13/2016	3/13/2016
161363	18136	1	3/14/2016	3/14/2016
161369	18142	1	3/14/2016	3/14/2016
161399	18187	1	3/14/2016	3/14/2016
161406	18195	1	3/14/2016	3/14/2016
161425	18214	1	3/14/2016	3/14/2016
161389	18169	1	3/14/2016	3/14/2016
161507	18607	1	3/14/2016	3/14/2016
161368	18141	1	3/14/2016	3/14/2016
161112	17648	1	3/15/2016	3/15/2016
161401	18190	1	3/15/2016	3/15/2016
161115	17699	3	3/15/2016	3/15/2016
161221	17930	1	3/15/2016	3/15/2016
161400	18189	1	3/15/2016	3/15/2016
161115	17699	6	3/15/2016	3/15/2016
160043	14744	1	3/15/2016	3/15/2016
161115	17699	1	3/15/2016	3/15/2016
161472	18293	1	3/15/2016	3/15/2016
160222	15633	1	3/15/2016	3/15/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161221	17931	1	3/15/2016	3/15/2016
161103	17595	1	3/15/2016	3/15/2016
161401	18190	2	3/15/2016	3/15/2016
161115	17699	4	3/15/2016	3/15/2016
161115	17699	2	3/15/2016	3/15/2016
161115	17699	5	3/15/2016	3/15/2016
160152	15250	1	3/15/2016	3/15/2016
161398	18186	1	3/16/2016	3/16/2016
161102	17560	1	3/16/2016	3/16/2016
161102	17589	1	3/16/2016	3/16/2016
161397	18185	1	3/16/2016	3/16/2016
161096	17505	1	3/16/2016	3/16/2016
161102	17556	1	3/16/2016	3/16/2016
161102	17591	1	3/16/2016	3/16/2016
161405	18194	2	3/16/2016	3/16/2016
161128	17730	1	3/16/2016	3/16/2016
161102	17592	1	3/16/2016	3/16/2016
161102	17569	1	3/16/2016	3/16/2016
161102	17540	2	3/16/2016	3/16/2016
161102	17545	1	3/16/2016	3/16/2016
161102	17544	1	3/16/2016	3/16/2016
161102	17557	1	3/16/2016	3/16/2016
161102	17568	1	3/16/2016	3/16/2016
161102	17540	1	3/16/2016	3/16/2016
161433	18226	1	3/16/2016	3/16/2016
161102	17590	1	3/16/2016	3/16/2016
161128	17729	1	3/16/2016	3/16/2016
161102	17551	1	3/16/2016	3/16/2016
161102	17563	1	3/16/2016	3/16/2016
161433	18226	2	3/16/2016	3/16/2016
161102	17538	1	3/16/2016	3/16/2016
161102	17550	1	3/16/2016	3/16/2016
160154	15259	1	3/16/2016	3/16/2016
161102	17539	1	3/16/2016	3/16/2016
161102	17588	1	3/16/2016	3/16/2016
161405	18194	3	3/16/2016	3/16/2016
161405	18194	1	3/16/2016	3/16/2016
161128	17729	2	3/16/2016	3/16/2016
161102	17537	1	3/16/2016	3/16/2016
161102	17593	1	3/16/2016	3/16/2016
161502	18589	1	3/17/2016	3/17/2016
161423	18212	1	3/17/2016	3/17/2016
161412	18203	1	3/17/2016	3/17/2016
161274	18021	1	3/17/2016	3/17/2016
161220	17926	1	3/17/2016	3/17/2016
161502	18581	1	3/17/2016	3/17/2016
161422	18211	1	3/17/2016	3/17/2016
161058	17446	1	3/17/2016	3/17/2016
161060	17460	1	3/17/2016	3/17/2016
161418	18207	38	3/18/2016	3/18/2016
161418	18207	74	3/18/2016	3/18/2016
161418	18207	84	3/18/2016	3/18/2016
161418	18207	79	3/18/2016	3/18/2016
161418	18207	94	3/18/2016	3/18/2016
161418	18207	61	3/18/2016	3/18/2016
160560	16328	1	3/18/2016	3/18/2016
161427	18216	2	3/18/2016	3/18/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161419	18208	10	3/18/2016	3/18/2016
161418	18207	44	3/18/2016	3/18/2016
161418	18207	77	3/18/2016	3/18/2016
161418	18207	72	3/18/2016	3/18/2016
161418	18207	90	3/18/2016	3/18/2016
161418	18207	17	3/18/2016	3/18/2016
161536	18661	2	3/18/2016	3/18/2016
161418	18207	93	3/18/2016	3/18/2016
161419	18208	11	3/18/2016	3/18/2016
161418	18207	5	3/18/2016	3/18/2016
161418	18207	73	3/18/2016	3/18/2016
161418	18207	75	3/18/2016	3/18/2016
161418	18207	15	3/18/2016	3/18/2016
161536	18661	1	3/18/2016	3/18/2016
161419	18208	6	3/18/2016	3/18/2016
161417	18206	6	3/18/2016	3/18/2016
161418	18207	95	3/18/2016	3/18/2016
161419	18208	12	3/18/2016	3/18/2016
161418	18207	60	3/18/2016	3/18/2016
161418	18207	69	3/18/2016	3/18/2016
161418	18207	16	3/18/2016	3/18/2016
161536	18661	3	3/18/2016	3/18/2016
161418	18207	51	3/18/2016	3/18/2016
161418	18207	40	3/18/2016	3/18/2016
161418	18207	18	3/18/2016	3/18/2016
161420	18209	5	3/18/2016	3/18/2016
161418	18207	37	3/18/2016	3/18/2016
161418	18207	45	3/18/2016	3/18/2016
161418	18207	35	3/18/2016	3/18/2016
160347	15872	1	3/18/2016	3/18/2016
161418	18207	26	3/18/2016	3/18/2016
161419	18208	13	3/18/2016	3/18/2016
161419	18208	8	3/18/2016	3/18/2016
161418	18207	99	3/18/2016	3/18/2016
161418	18207	20	3/18/2016	3/18/2016
161418	18207	98	3/18/2016	3/18/2016
161508	18618	1	3/18/2016	3/18/2016
161418	18207	14	3/18/2016	3/18/2016
161417	18206	1	3/18/2016	3/18/2016
161418	18207	23	3/18/2016	3/18/2016
161418	18207	88	3/18/2016	3/18/2016
161419	18208	20	3/18/2016	3/18/2016
161417	18206	12	3/18/2016	3/18/2016
161114	17686	1	3/18/2016	3/18/2016
161253	17980	1	3/18/2016	3/18/2016
161418	18207	46	3/18/2016	3/18/2016
161417	18206	2	3/18/2016	3/18/2016
161418	18207	59	3/18/2016	3/18/2016
161418	18207	39	3/18/2016	3/18/2016
161417	18206	7	3/18/2016	3/18/2016
161418	18207	25	3/18/2016	3/18/2016
161418	18207	57	3/18/2016	3/18/2016
161418	18207	6	3/18/2016	3/18/2016
161418	18207	76	3/18/2016	3/18/2016
161418	18207	80	3/18/2016	3/18/2016
161419	18208	4	3/18/2016	3/18/2016
161418	18207	36	3/18/2016	3/18/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161418	18207	49	3/18/2016	3/18/2016
161420	18209	3	3/18/2016	3/18/2016
161420	18209	7	3/18/2016	3/18/2016
161418	18207	64	3/18/2016	3/18/2016
161418	18207	8	3/18/2016	3/18/2016
160057	14807	1	3/18/2016	3/18/2016
161418	18207	87	3/18/2016	3/18/2016
161418	18207	71	3/18/2016	3/18/2016
161417	18206	5	3/18/2016	3/18/2016
161420	18209	2	3/18/2016	3/18/2016
161420	18209	6	3/18/2016	3/18/2016
161107	17609	1	3/18/2016	3/18/2016
161418	18207	13	3/18/2016	3/18/2016
161417	18206	4	3/18/2016	3/18/2016
161417	18206	9	3/18/2016	3/18/2016
161418	18207	1	3/18/2016	3/18/2016
161418	18207	63	3/18/2016	3/18/2016
161421	18210	2	3/18/2016	3/18/2016
161417	18206	3	3/18/2016	3/18/2016
161418	18207	91	3/18/2016	3/18/2016
161417	18206	11	3/18/2016	3/18/2016
161418	18207	55	3/18/2016	3/18/2016
161418	18207	33	3/18/2016	3/18/2016
161419	18208	17	3/18/2016	3/18/2016
161419	18208	9	3/18/2016	3/18/2016
161418	18207	56	3/18/2016	3/18/2016
161419	18208	21	3/18/2016	3/18/2016
161418	18207	29	3/18/2016	3/18/2016
161417	18206	8	3/18/2016	3/18/2016
161419	18208	5	3/18/2016	3/18/2016
161418	18207	62	3/18/2016	3/18/2016
161419	18208	18	3/18/2016	3/18/2016
161419	18208	19	3/18/2016	3/18/2016
161418	18207	21	3/18/2016	3/18/2016
161420	18209	4	3/18/2016	3/18/2016
161420	18209	1	3/18/2016	3/18/2016
161418	18207	28	3/18/2016	3/18/2016
161418	18207	3	3/18/2016	3/18/2016
161419	18208	2	3/18/2016	3/18/2016
161418	18207	83	3/18/2016	3/18/2016
161418	18207	96	3/18/2016	3/18/2016
161418	18207	10	3/18/2016	3/18/2016
161418	18207	9	3/18/2016	3/18/2016
161418	18207	32	3/18/2016	3/18/2016
161418	18207	11	3/18/2016	3/18/2016
161419	18208	1	3/18/2016	3/18/2016
161418	18207	70	3/18/2016	3/18/2016
161419	18208	3	3/18/2016	3/18/2016
161421	18210	1	3/18/2016	3/18/2016
161419	18208	16	3/18/2016	3/18/2016
161418	18207	97	3/18/2016	3/18/2016
161418	18207	66	3/18/2016	3/18/2016
161418	18207	42	3/18/2016	3/18/2016
161418	18207	22	3/18/2016	3/18/2016
161418	18207	43	3/18/2016	3/18/2016
161418	18207	67	3/18/2016	3/18/2016
161418	18207	12	3/18/2016	3/18/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161418	18207	41	3/18/2016	3/18/2016
161418	18207	48	3/18/2016	3/18/2016
161419	18208	15	3/18/2016	3/18/2016
161419	18208	7	3/18/2016	3/18/2016
161418	18207	31	3/18/2016	3/18/2016
161418	18207	92	3/18/2016	3/18/2016
161418	18207	47	3/18/2016	3/18/2016
161418	18207	68	3/18/2016	3/18/2016
161418	18207	7	3/18/2016	3/18/2016
161418	18207	89	3/18/2016	3/18/2016
161418	18207	53	3/18/2016	3/18/2016
161103	17599	1	3/18/2016	3/18/2016
161419	18208	14	3/18/2016	3/18/2016
161418	18207	19	3/18/2016	3/18/2016
161418	18207	34	3/18/2016	3/18/2016
161418	18207	85	3/18/2016	3/18/2016
161418	18207	30	3/18/2016	3/18/2016
161418	18207	65	3/18/2016	3/18/2016
161508	18619	1	3/18/2016	3/18/2016
161418	18207	27	3/18/2016	3/18/2016
161418	18207	58	3/18/2016	3/18/2016
161418	18207	54	3/18/2016	3/18/2016
161418	18207	86	3/18/2016	3/18/2016
161418	18207	50	3/18/2016	3/18/2016
161418	18207	24	3/18/2016	3/18/2016
161417	18206	10	3/18/2016	3/18/2016
161418	18207	81	3/18/2016	3/18/2016
161427	18216	1	3/18/2016	3/18/2016
161418	18207	52	3/18/2016	3/18/2016
161418	18207	4	3/18/2016	3/18/2016
161418	18207	2	3/18/2016	3/18/2016
161418	18207	78	3/18/2016	3/18/2016
161373	18148	1	3/18/2016	3/18/2016
161418	18207	82	3/18/2016	3/18/2016
161420	18209	8	3/18/2016	3/18/2016
161366	18139	1	3/19/2016	3/19/2016
161375	18152	1	3/19/2016	3/19/2016
161385	18163	1	3/19/2016	3/19/2016
161375	18153	1	3/20/2016	3/20/2016
161373	18149	1	3/20/2016	3/20/2016
160949	17254	1	3/20/2016	3/20/2016
161344	18112	1	3/21/2016	3/21/2016
161462	18277	1	3/21/2016	3/21/2016
161467	18288	1	3/21/2016	3/21/2016
161463	18279	1	3/21/2016	3/21/2016
161465	18285	1	3/21/2016	3/21/2016
161435	18228	1	3/21/2016	3/21/2016
161090	17498	1	3/21/2016	3/21/2016
160128	15119	5	3/21/2016	3/21/2016
161466	18287	1	3/21/2016	3/21/2016
160128	15119	3	3/21/2016	3/21/2016
161465	18283	1	3/21/2016	3/21/2016
160128	15119	2	3/21/2016	3/21/2016
161469	18290	1	3/21/2016	3/21/2016
161107	17610	1	3/21/2016	3/21/2016
160986	17297	1	3/21/2016	3/21/2016
160649	16488	1	3/21/2016	3/21/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161463	18281	1	3/21/2016	3/21/2016
161411	18201	1	3/21/2016	3/21/2016
161264	18004	1	3/21/2016	3/21/2016
161463	18280	1	3/21/2016	3/21/2016
161404	18193	1	3/21/2016	3/21/2016
161462	18276	1	3/21/2016	3/21/2016
160901	17162	1	3/21/2016	3/21/2016
160128	15119	4	3/21/2016	3/21/2016
161469	18290	2	3/21/2016	3/21/2016
161465	18284	1	3/21/2016	3/21/2016
161128	17731	1	3/21/2016	3/21/2016
161365	18138	1	3/21/2016	3/21/2016
160128	15119	1	3/21/2016	3/21/2016
161465	18286	1	3/21/2016	3/21/2016
161434	18227	1	3/21/2016	3/21/2016
161448	18243	2	3/21/2016	3/21/2016
161461	18275	1	3/21/2016	3/21/2016
161101	17530	1	3/21/2016	3/21/2016
160197	15479	1	3/21/2016	3/21/2016
160986	17296	1	3/21/2016	3/21/2016
160128	15119	6	3/21/2016	3/21/2016
161463	18278	1	3/21/2016	3/21/2016
161448	18243	1	3/21/2016	3/21/2016
161439	18232	73	3/22/2016	3/22/2016
161439	18232	12	3/22/2016	3/22/2016
161437	18230	16	3/22/2016	3/22/2016
161441	18234	74	3/22/2016	3/22/2016
161441	18234	85	3/22/2016	3/22/2016
161441	18234	27	3/22/2016	3/22/2016
161438	18231	21	3/22/2016	3/22/2016
161441	18234	36	3/22/2016	3/22/2016
161437	18230	12	3/22/2016	3/22/2016
161438	18231	58	3/22/2016	3/22/2016
161441	18234	82	3/22/2016	3/22/2016
161441	18234	19	3/22/2016	3/22/2016
161438	18231	14	3/22/2016	3/22/2016
161439	18232	43	3/22/2016	3/22/2016
161280	18027	2	3/22/2016	3/22/2016
161438	18231	44	3/22/2016	3/22/2016
161439	18232	11	3/22/2016	3/22/2016
161437	18230	14	3/22/2016	3/22/2016
161439	18232	45	3/22/2016	3/22/2016
161438	18231	32	3/22/2016	3/22/2016
161439	18232	30	3/22/2016	3/22/2016
161439	18232	41	3/22/2016	3/22/2016
161438	18231	50	3/22/2016	3/22/2016
161438	18231	24	3/22/2016	3/22/2016
161441	18234	11	3/22/2016	3/22/2016
161437	18230	22	3/22/2016	3/22/2016
161439	18232	25	3/22/2016	3/22/2016
161437	18230	9	3/22/2016	3/22/2016
161441	18234	31	3/22/2016	3/22/2016
161441	18234	64	3/22/2016	3/22/2016
161439	18232	38	3/22/2016	3/22/2016
161439	18232	17	3/22/2016	3/22/2016
161439	18232	54	3/22/2016	3/22/2016
161374	18151	1	3/22/2016	3/22/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161438	18231	18	3/22/2016	3/22/2016
161439	18232	72	3/22/2016	3/22/2016
161439	18232	42	3/22/2016	3/22/2016
161438	18231	10	3/22/2016	3/22/2016
170180	19777	1	3/22/2016	3/22/2016
161441	18234	18	3/22/2016	3/22/2016
161439	18232	21	3/22/2016	3/22/2016
161441	18234	24	3/22/2016	3/22/2016
161441	18234	5	3/22/2016	3/22/2016
161441	18234	63	3/22/2016	3/22/2016
161438	18231	45	3/22/2016	3/22/2016
160187	15404	1	3/22/2016	3/22/2016
161438	18231	33	3/22/2016	3/22/2016
161441	18234	16	3/22/2016	3/22/2016
161437	18230	8	3/22/2016	3/22/2016
161441	18234	78	3/22/2016	3/22/2016
161439	18232	23	3/22/2016	3/22/2016
161438	18231	49	3/22/2016	3/22/2016
161438	18231	9	3/22/2016	3/22/2016
161441	18234	23	3/22/2016	3/22/2016
161441	18234	17	3/22/2016	3/22/2016
161437	18230	4	3/22/2016	3/22/2016
161438	18231	11	3/22/2016	3/22/2016
161441	18234	66	3/22/2016	3/22/2016
161437	18230	17	3/22/2016	3/22/2016
161438	18231	42	3/22/2016	3/22/2016
161438	18231	17	3/22/2016	3/22/2016
161437	18230	7	3/22/2016	3/22/2016
161441	18234	56	3/22/2016	3/22/2016
161439	18232	51	3/22/2016	3/22/2016
161441	18234	69	3/22/2016	3/22/2016
161439	18232	28	3/22/2016	3/22/2016
161441	18234	81	3/22/2016	3/22/2016
161441	18234	41	3/22/2016	3/22/2016
161438	18231	31	3/22/2016	3/22/2016
161438	18231	3	3/22/2016	3/22/2016
161439	18232	7	3/22/2016	3/22/2016
161438	18231	43	3/22/2016	3/22/2016
161441	18234	71	3/22/2016	3/22/2016
161438	18231	48	3/22/2016	3/22/2016
161438	18231	16	3/22/2016	3/22/2016
161437	18230	15	3/22/2016	3/22/2016
161439	18232	46	3/22/2016	3/22/2016
161441	18234	68	3/22/2016	3/22/2016
161439	18232	35	3/22/2016	3/22/2016
161441	18234	47	3/22/2016	3/22/2016
161441	18234	26	3/22/2016	3/22/2016
161439	18232	19	3/22/2016	3/22/2016
161441	18234	21	3/22/2016	3/22/2016
161441	18234	37	3/22/2016	3/22/2016
161437	18230	26	3/22/2016	3/22/2016
161441	18234	22	3/22/2016	3/22/2016
161441	18234	50	3/22/2016	3/22/2016
161441	18234	43	3/22/2016	3/22/2016
161441	18234	70	3/22/2016	3/22/2016
161436	18229	1	3/22/2016	3/22/2016
161439	18232	68	3/22/2016	3/22/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161438	18231	56	3/22/2016	3/22/2016
161439	18232	40	3/22/2016	3/22/2016
161439	18232	62	3/22/2016	3/22/2016
161439	18232	49	3/22/2016	3/22/2016
161441	18234	14	3/22/2016	3/22/2016
161441	18234	80	3/22/2016	3/22/2016
161441	18234	40	3/22/2016	3/22/2016
161441	18234	28	3/22/2016	3/22/2016
161438	18231	19	3/22/2016	3/22/2016
161437	18230	5	3/22/2016	3/22/2016
161439	18232	36	3/22/2016	3/22/2016
161441	18234	83	3/22/2016	3/22/2016
161441	18234	72	3/22/2016	3/22/2016
161441	18234	51	3/22/2016	3/22/2016
161438	18231	35	3/22/2016	3/22/2016
161441	18234	42	3/22/2016	3/22/2016
161441	18234	38	3/22/2016	3/22/2016
161439	18232	69	3/22/2016	3/22/2016
161439	18232	34	3/22/2016	3/22/2016
161439	18232	3	3/22/2016	3/22/2016
161438	18231	36	3/22/2016	3/22/2016
161438	18231	20	3/22/2016	3/22/2016
161439	18232	24	3/22/2016	3/22/2016
161438	18231	57	3/22/2016	3/22/2016
161438	18231	7	3/22/2016	3/22/2016
161441	18234	57	3/22/2016	3/22/2016
161441	18234	45	3/22/2016	3/22/2016
161438	18231	59	3/22/2016	3/22/2016
161439	18232	26	3/22/2016	3/22/2016
161441	18234	8	3/22/2016	3/22/2016
161439	18232	39	3/22/2016	3/22/2016
161438	18231	51	3/22/2016	3/22/2016
161438	18231	12	3/22/2016	3/22/2016
161438	18231	22	3/22/2016	3/22/2016
161441	18234	79	3/22/2016	3/22/2016
161439	18232	53	3/22/2016	3/22/2016
161438	18231	61	3/22/2016	3/22/2016
161441	18234	12	3/22/2016	3/22/2016
161441	18234	61	3/22/2016	3/22/2016
161441	18234	2	3/22/2016	3/22/2016
161439	18232	27	3/22/2016	3/22/2016
161441	18234	6	3/22/2016	3/22/2016
161439	18232	2	3/22/2016	3/22/2016
161441	18234	20	3/22/2016	3/22/2016
161441	18234	55	3/22/2016	3/22/2016
161439	18232	63	3/22/2016	3/22/2016
161437	18230	21	3/22/2016	3/22/2016
161438	18231	37	3/22/2016	3/22/2016
161439	18232	44	3/22/2016	3/22/2016
161438	18231	39	3/22/2016	3/22/2016
161280	18027	1	3/22/2016	3/22/2016
161439	18232	52	3/22/2016	3/22/2016
161441	18234	34	3/22/2016	3/22/2016
161439	18232	70	3/22/2016	3/22/2016
161439	18232	50	3/22/2016	3/22/2016
161439	18232	1	3/22/2016	3/22/2016
161441	18234	3	3/22/2016	3/22/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170180	19778	1	3/22/2016	3/22/2016
160128	15120	2	3/22/2016	3/22/2016
161441	18234	84	3/22/2016	3/22/2016
161438	18231	28	3/22/2016	3/22/2016
161438	18231	34	3/22/2016	3/22/2016
161438	18231	1	3/22/2016	3/22/2016
161439	18232	74	3/22/2016	3/22/2016
161441	18234	46	3/22/2016	3/22/2016
161438	18231	41	3/22/2016	3/22/2016
161437	18230	10	3/22/2016	3/22/2016
161441	18234	39	3/22/2016	3/22/2016
161439	18232	64	3/22/2016	3/22/2016
161441	18234	86	3/22/2016	3/22/2016
161439	18232	47	3/22/2016	3/22/2016
161438	18231	53	3/22/2016	3/22/2016
161441	18234	62	3/22/2016	3/22/2016
161441	18234	53	3/22/2016	3/22/2016
161439	18232	66	3/22/2016	3/22/2016
161441	18234	65	3/22/2016	3/22/2016
161441	18234	13	3/22/2016	3/22/2016
161441	18234	52	3/22/2016	3/22/2016
161374	18151	2	3/22/2016	3/22/2016
161439	18232	75	3/22/2016	3/22/2016
161438	18231	25	3/22/2016	3/22/2016
161437	18230	1	3/22/2016	3/22/2016
161439	18232	4	3/22/2016	3/22/2016
161439	18232	71	3/22/2016	3/22/2016
161441	18234	44	3/22/2016	3/22/2016
161438	18231	13	3/22/2016	3/22/2016
161437	18230	3	3/22/2016	3/22/2016
161441	18234	60	3/22/2016	3/22/2016
161438	18231	27	3/22/2016	3/22/2016
161441	18234	9	3/22/2016	3/22/2016
161437	18230	23	3/22/2016	3/22/2016
161439	18232	37	3/22/2016	3/22/2016
161441	18234	29	3/22/2016	3/22/2016
161439	18232	5	3/22/2016	3/22/2016
161438	18231	4	3/22/2016	3/22/2016
161439	18232	18	3/22/2016	3/22/2016
161438	18231	23	3/22/2016	3/22/2016
161438	18231	40	3/22/2016	3/22/2016
161439	18232	10	3/22/2016	3/22/2016
161441	18234	67	3/22/2016	3/22/2016
161439	18232	56	3/22/2016	3/22/2016
161437	18230	25	3/22/2016	3/22/2016
161441	18234	59	3/22/2016	3/22/2016
160128	15120	1	3/22/2016	3/22/2016
161441	18234	49	3/22/2016	3/22/2016
161439	18232	32	3/22/2016	3/22/2016
161439	18232	29	3/22/2016	3/22/2016
161439	18232	9	3/22/2016	3/22/2016
161438	18231	8	3/22/2016	3/22/2016
161441	18234	77	3/22/2016	3/22/2016
161437	18230	6	3/22/2016	3/22/2016
161441	18234	58	3/22/2016	3/22/2016
161437	18230	2	3/22/2016	3/22/2016
161438	18231	5	3/22/2016	3/22/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161437	18230	19	3/22/2016	3/22/2016
161439	18232	48	3/22/2016	3/22/2016
161441	18234	30	3/22/2016	3/22/2016
161437	18230	11	3/22/2016	3/22/2016
161441	18234	48	3/22/2016	3/22/2016
161107	17611	1	3/22/2016	3/22/2016
161438	18231	52	3/22/2016	3/22/2016
161437	18230	18	3/22/2016	3/22/2016
161438	18231	60	3/22/2016	3/22/2016
161439	18232	60	3/22/2016	3/22/2016
161439	18232	22	3/22/2016	3/22/2016
161439	18232	33	3/22/2016	3/22/2016
161441	18234	76	3/22/2016	3/22/2016
161441	18234	10	3/22/2016	3/22/2016
161439	18232	6	3/22/2016	3/22/2016
161441	18234	75	3/22/2016	3/22/2016
161439	18232	8	3/22/2016	3/22/2016
161437	18230	20	3/22/2016	3/22/2016
161438	18231	15	3/22/2016	3/22/2016
161436	18229	2	3/22/2016	3/22/2016
161439	18232	61	3/22/2016	3/22/2016
161439	18232	14	3/22/2016	3/22/2016
161441	18234	32	3/22/2016	3/22/2016
161441	18234	15	3/22/2016	3/22/2016
161437	18230	13	3/22/2016	3/22/2016
161439	18232	15	3/22/2016	3/22/2016
161439	18232	20	3/22/2016	3/22/2016
161441	18234	1	3/22/2016	3/22/2016
161439	18232	67	3/22/2016	3/22/2016
161441	18234	4	3/22/2016	3/22/2016
161439	18232	58	3/22/2016	3/22/2016
161441	18234	73	3/22/2016	3/22/2016
161439	18232	31	3/22/2016	3/22/2016
161441	18234	25	3/22/2016	3/22/2016
161439	18232	57	3/22/2016	3/22/2016
161439	18232	65	3/22/2016	3/22/2016
161438	18231	38	3/22/2016	3/22/2016
161439	18232	13	3/22/2016	3/22/2016
161437	18230	24	3/22/2016	3/22/2016
161438	18231	47	3/22/2016	3/22/2016
161439	18232	59	3/22/2016	3/22/2016
161438	18231	46	3/22/2016	3/22/2016
161441	18234	7	3/22/2016	3/22/2016
161438	18231	30	3/22/2016	3/22/2016
161438	18231	54	3/22/2016	3/22/2016
161438	18231	29	3/22/2016	3/22/2016
161438	18231	55	3/22/2016	3/22/2016
161439	18232	55	3/22/2016	3/22/2016
161438	18231	26	3/22/2016	3/22/2016
161438	18231	2	3/22/2016	3/22/2016
161441	18234	54	3/22/2016	3/22/2016
161441	18234	33	3/22/2016	3/22/2016
161439	18232	16	3/22/2016	3/22/2016
161441	18234	35	3/22/2016	3/22/2016
161440	18233	1	3/22/2016	3/22/2016
161438	18231	6	3/22/2016	3/22/2016
161489	18499	1	3/23/2016	3/23/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161443	18237	2	3/23/2016	3/23/2016
161443	18237	4	3/23/2016	3/23/2016
161428	18219	1	3/23/2016	3/23/2016
161446	18241	2	3/23/2016	3/23/2016
161379	18157	1	3/23/2016	3/23/2016
161443	18237	1	3/23/2016	3/23/2016
161450	18252	1	3/23/2016	3/23/2016
161502	18544	1	3/23/2016	3/23/2016
161376	18154	2	3/23/2016	3/23/2016
161502	18560	1	3/23/2016	3/23/2016
161445	18239	1	3/23/2016	3/23/2016
161060	17464	1	3/23/2016	3/23/2016
161450	18253	1	3/23/2016	3/23/2016
161516	18632	1	3/23/2016	3/23/2016
161245	17966	1	3/23/2016	3/23/2016
161443	18237	3	3/23/2016	3/23/2016
161376	18154	1	3/23/2016	3/23/2016
161220	17923	1	3/23/2016	3/23/2016
161446	18241	1	3/23/2016	3/23/2016
160453	16139	1	3/23/2016	3/23/2016
160141	15194	1	3/23/2016	3/23/2016
161450	18254	1	3/23/2016	3/23/2016
161432	18225	1	3/23/2016	3/23/2016
161060	17461	1	3/24/2016	3/24/2016
161872	19122	5	3/24/2016	3/24/2016
161489	18476	1	3/24/2016	3/24/2016
161872	19122	3	3/24/2016	3/24/2016
161446	18240	2	3/24/2016	3/24/2016
161872	19122	4	3/24/2016	3/24/2016
161426	18215	1	3/24/2016	3/24/2016
160453	16140	1	3/24/2016	3/24/2016
161446	18240	1	3/24/2016	3/24/2016
161452	18260	1	3/24/2016	3/24/2016
161508	18616	1	3/24/2016	3/24/2016
161872	19122	1	3/24/2016	3/24/2016
161446	18240	3	3/24/2016	3/24/2016
161452	18259	1	3/24/2016	3/24/2016
161446	18240	4	3/24/2016	3/24/2016
161101	17521	1	3/24/2016	3/24/2016
161872	19122	2	3/24/2016	3/24/2016
161454	18262	9	3/25/2016	3/25/2016
161453	18261	43	3/25/2016	3/25/2016
161453	18261	55	3/25/2016	3/25/2016
161454	18262	36	3/25/2016	3/25/2016
161453	18261	53	3/25/2016	3/25/2016
161453	18261	56	3/25/2016	3/25/2016
161454	18262	17	3/25/2016	3/25/2016
161453	18261	46	3/25/2016	3/25/2016
161370	18143	1	3/25/2016	3/25/2016
161453	18261	48	3/25/2016	3/25/2016
161454	18262	43	3/25/2016	3/25/2016
161453	18261	44	3/25/2016	3/25/2016
161453	18261	35	3/25/2016	3/25/2016
161453	18261	68	3/25/2016	3/25/2016
161453	18261	71	3/25/2016	3/25/2016
161453	18261	50	3/25/2016	3/25/2016
161485	18407	4	3/25/2016	3/25/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161453	18261	29	3/25/2016	3/25/2016
161453	18261	41	3/25/2016	3/25/2016
161454	18262	5	3/25/2016	3/25/2016
161453	18261	13	3/25/2016	3/25/2016
161453	18261	21	3/25/2016	3/25/2016
161454	18262	52	3/25/2016	3/25/2016
161453	18261	70	3/25/2016	3/25/2016
161454	18262	26	3/25/2016	3/25/2016
161220	17922	1	3/25/2016	3/25/2016
161453	18261	2	3/25/2016	3/25/2016
161453	18261	9	3/25/2016	3/25/2016
161453	18261	4	3/25/2016	3/25/2016
161454	18262	12	3/25/2016	3/25/2016
161370	18143	4	3/25/2016	3/25/2016
161370	18143	3	3/25/2016	3/25/2016
161453	18261	12	3/25/2016	3/25/2016
161454	18262	31	3/25/2016	3/25/2016
161454	18262	3	3/25/2016	3/25/2016
161454	18262	30	3/25/2016	3/25/2016
161453	18261	58	3/25/2016	3/25/2016
161453	18261	10	3/25/2016	3/25/2016
161454	18262	11	3/25/2016	3/25/2016
161453	18261	54	3/25/2016	3/25/2016
161454	18262	33	3/25/2016	3/25/2016
161454	18262	40	3/25/2016	3/25/2016
161454	18262	2	3/25/2016	3/25/2016
161453	18261	28	3/25/2016	3/25/2016
161453	18261	32	3/25/2016	3/25/2016
161453	18261	11	3/25/2016	3/25/2016
161453	18261	62	3/25/2016	3/25/2016
161453	18261	22	3/25/2016	3/25/2016
161454	18262	47	3/25/2016	3/25/2016
161453	18261	66	3/25/2016	3/25/2016
161453	18261	45	3/25/2016	3/25/2016
161454	18262	20	3/25/2016	3/25/2016
161454	18262	48	3/25/2016	3/25/2016
161454	18262	16	3/25/2016	3/25/2016
161454	18262	27	3/25/2016	3/25/2016
161454	18262	46	3/25/2016	3/25/2016
161454	18262	34	3/25/2016	3/25/2016
161453	18261	72	3/25/2016	3/25/2016
161453	18261	23	3/25/2016	3/25/2016
160046	14763	1	3/25/2016	3/25/2016
161454	18262	35	3/25/2016	3/25/2016
161454	18262	7	3/25/2016	3/25/2016
161454	18262	10	3/25/2016	3/25/2016
161453	18261	51	3/25/2016	3/25/2016
161454	18262	45	3/25/2016	3/25/2016
161453	18261	14	3/25/2016	3/25/2016
161454	18262	49	3/25/2016	3/25/2016
161454	18262	14	3/25/2016	3/25/2016
161453	18261	47	3/25/2016	3/25/2016
161454	18262	24	3/25/2016	3/25/2016
161453	18261	27	3/25/2016	3/25/2016
161454	18262	19	3/25/2016	3/25/2016
161453	18261	34	3/25/2016	3/25/2016
161453	18261	40	3/25/2016	3/25/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161454	18262	22	3/25/2016	3/25/2016
161454	18262	50	3/25/2016	3/25/2016
161453	18261	3	3/25/2016	3/25/2016
161453	18261	20	3/25/2016	3/25/2016
161453	18261	65	3/25/2016	3/25/2016
161453	18261	57	3/25/2016	3/25/2016
161453	18261	59	3/25/2016	3/25/2016
161454	18262	6	3/25/2016	3/25/2016
161453	18261	64	3/25/2016	3/25/2016
161453	18261	24	3/25/2016	3/25/2016
161485	18407	6	3/25/2016	3/25/2016
161453	18261	73	3/25/2016	3/25/2016
161453	18261	37	3/25/2016	3/25/2016
161485	18407	2	3/25/2016	3/25/2016
161453	18261	26	3/25/2016	3/25/2016
161453	18261	42	3/25/2016	3/25/2016
161453	18261	7	3/25/2016	3/25/2016
161454	18262	38	3/25/2016	3/25/2016
161453	18261	63	3/25/2016	3/25/2016
161485	18407	1	3/25/2016	3/25/2016
161454	18262	53	3/25/2016	3/25/2016
161453	18261	1	3/25/2016	3/25/2016
161454	18262	1	3/25/2016	3/25/2016
161453	18261	30	3/25/2016	3/25/2016
161453	18261	8	3/25/2016	3/25/2016
161453	18261	5	3/25/2016	3/25/2016
161453	18261	38	3/25/2016	3/25/2016
161454	18262	41	3/25/2016	3/25/2016
161453	18261	16	3/25/2016	3/25/2016
161454	18262	13	3/25/2016	3/25/2016
161454	18262	15	3/25/2016	3/25/2016
161453	18261	33	3/25/2016	3/25/2016
161453	18261	69	3/25/2016	3/25/2016
161454	18262	42	3/25/2016	3/25/2016
161454	18262	25	3/25/2016	3/25/2016
161485	18407	3	3/25/2016	3/25/2016
161454	18262	4	3/25/2016	3/25/2016
161453	18261	60	3/25/2016	3/25/2016
161453	18261	15	3/25/2016	3/25/2016
161454	18262	51	3/25/2016	3/25/2016
161453	18261	39	3/25/2016	3/25/2016
161454	18262	29	3/25/2016	3/25/2016
161454	18262	23	3/25/2016	3/25/2016
161454	18262	32	3/25/2016	3/25/2016
161453	18261	61	3/25/2016	3/25/2016
161453	18261	17	3/25/2016	3/25/2016
161453	18261	49	3/25/2016	3/25/2016
161453	18261	19	3/25/2016	3/25/2016
161453	18261	31	3/25/2016	3/25/2016
161453	18261	67	3/25/2016	3/25/2016
161453	18261	6	3/25/2016	3/25/2016
161454	18262	37	3/25/2016	3/25/2016
161454	18262	18	3/25/2016	3/25/2016
161454	18262	8	3/25/2016	3/25/2016
161485	18407	5	3/25/2016	3/25/2016
161454	18262	44	3/25/2016	3/25/2016
161454	18262	21	3/25/2016	3/25/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161370	18143	2	3/25/2016	3/25/2016
161453	18261	25	3/25/2016	3/25/2016
161454	18262	39	3/25/2016	3/25/2016
161453	18261	52	3/25/2016	3/25/2016
161452	18258	1	3/25/2016	3/25/2016
161454	18262	28	3/25/2016	3/25/2016
161453	18261	36	3/25/2016	3/25/2016
161453	18261	18	3/25/2016	3/25/2016
161526	18646	2	3/28/2016	3/28/2016
161526	18648	1	3/28/2016	3/28/2016
160127	15097	1	3/28/2016	3/28/2016
161471	18292	1	3/28/2016	3/28/2016
160127	15096	2	3/28/2016	3/28/2016
160276	15727	2	3/28/2016	3/28/2016
160276	15727	5	3/28/2016	3/28/2016
161526	18646	1	3/28/2016	3/28/2016
161526	18647	1	3/28/2016	3/28/2016
161403	18192	1	3/28/2016	3/28/2016
161526	18647	2	3/28/2016	3/28/2016
161795	19033	1	3/28/2016	3/28/2016
160127	15095	2	3/28/2016	3/28/2016
161489	18480	1	3/28/2016	3/28/2016
160276	15727	6	3/28/2016	3/28/2016
160276	15727	4	3/28/2016	3/28/2016
160276	15727	3	3/28/2016	3/28/2016
160127	15096	1	3/28/2016	3/28/2016
161526	18649	2	3/28/2016	3/28/2016
160127	15098	2	3/28/2016	3/28/2016
161489	18481	1	3/28/2016	3/28/2016
160127	15095	1	3/28/2016	3/28/2016
161795	19033	2	3/28/2016	3/28/2016
160127	15098	1	3/28/2016	3/28/2016
160127	15097	2	3/28/2016	3/28/2016
161526	18649	1	3/28/2016	3/28/2016
161526	18648	2	3/28/2016	3/28/2016
160276	15727	1	3/28/2016	3/28/2016
161495	18524	1	3/29/2016	3/29/2016
161017	17369	2	3/30/2016	3/30/2016
161263	17999	1	3/30/2016	3/30/2016
161017	17369	1	3/30/2016	3/30/2016
161220	17927	1	3/30/2016	3/30/2016
161505	18599	1	3/31/2016	3/31/2016
161505	18599	2	3/31/2016	3/31/2016
161488	18468	3	3/31/2016	3/31/2016
161247	17969	1	3/31/2016	3/31/2016
160049	14790	1	3/31/2016	3/31/2016
161455	18263	2	3/31/2016	3/31/2016
161508	18614	1	3/31/2016	3/31/2016
161502	18575	1	3/31/2016	3/31/2016
161484	18405	4	3/31/2016	3/31/2016
161248	17971	1	3/31/2016	3/31/2016
161487	18424	1	3/31/2016	3/31/2016
161279	18026	1	3/31/2016	3/31/2016
161484	18405	2	3/31/2016	3/31/2016
160138	15162	1	3/31/2016	3/31/2016
161279	18026	2	3/31/2016	3/31/2016
161488	18473	1	3/31/2016	3/31/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161488	18468	4	3/31/2016	3/31/2016
161484	18405	1	3/31/2016	3/31/2016
160832	17054	1	3/31/2016	3/31/2016
161488	18468	1	3/31/2016	3/31/2016
161484	18405	3	3/31/2016	3/31/2016
160291	15783	1	3/31/2016	3/31/2016
161451	18256	1	3/31/2016	3/31/2016
161488	18468	2	3/31/2016	3/31/2016
160174	15375	1	3/31/2016	3/31/2016
161508	18624	1	3/31/2016	3/31/2016
161414	18205	1	3/31/2016	3/31/2016
161455	18263	3	3/31/2016	3/31/2016
161455	18263	1	3/31/2016	3/31/2016
161514	18630	5	4/1/2016	4/1/2016
161513	18629	76	4/1/2016	4/1/2016
161513	18629	7	4/1/2016	4/1/2016
161491	18512	2	4/1/2016	4/1/2016
161514	18630	10	4/1/2016	4/1/2016
161513	18629	39	4/1/2016	4/1/2016
161514	18630	24	4/1/2016	4/1/2016
161513	18629	17	4/1/2016	4/1/2016
160560	16329	1	4/1/2016	4/1/2016
161491	18512	1	4/1/2016	4/1/2016
161514	18630	19	4/1/2016	4/1/2016
161513	18629	8	4/1/2016	4/1/2016
161513	18629	29	4/1/2016	4/1/2016
161514	18630	18	4/1/2016	4/1/2016
161513	18629	41	4/1/2016	4/1/2016
161515	18631	8	4/1/2016	4/1/2016
161512	18628	3	4/1/2016	4/1/2016
161513	18629	78	4/1/2016	4/1/2016
161512	18628	12	4/1/2016	4/1/2016
161513	18629	40	4/1/2016	4/1/2016
161477	18301	1	4/1/2016	4/1/2016
161513	18629	77	4/1/2016	4/1/2016
161513	18629	58	4/1/2016	4/1/2016
161513	18629	51	4/1/2016	4/1/2016
161513	18629	50	4/1/2016	4/1/2016
161513	18629	70	4/1/2016	4/1/2016
161513	18629	84	4/1/2016	4/1/2016
161513	18629	49	4/1/2016	4/1/2016
161514	18630	20	4/1/2016	4/1/2016
161513	18629	47	4/1/2016	4/1/2016
161513	18629	74	4/1/2016	4/1/2016
161512	18628	7	4/1/2016	4/1/2016
161513	18629	59	4/1/2016	4/1/2016
161512	18628	6	4/1/2016	4/1/2016
161514	18630	14	4/1/2016	4/1/2016
161513	18629	63	4/1/2016	4/1/2016
161513	18629	42	4/1/2016	4/1/2016
161513	18629	10	4/1/2016	4/1/2016
161514	18630	8	4/1/2016	4/1/2016
161513	18629	6	4/1/2016	4/1/2016
160088	14909	1	4/1/2016	4/1/2016
161513	18629	60	4/1/2016	4/1/2016
161513	18629	53	4/1/2016	4/1/2016
161513	18629	99	4/1/2016	4/1/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161513	18629	54	4/1/2016	4/1/2016
161514	18630	6	4/1/2016	4/1/2016
161514	18630	1	4/1/2016	4/1/2016
161513	18629	31	4/1/2016	4/1/2016
161513	18629	88	4/1/2016	4/1/2016
161512	18628	9	4/1/2016	4/1/2016
161514	18630	13	4/1/2016	4/1/2016
161513	18629	30	4/1/2016	4/1/2016
161513	18629	66	4/1/2016	4/1/2016
161513	18629	24	4/1/2016	4/1/2016
161513	18629	73	4/1/2016	4/1/2016
161513	18629	19	4/1/2016	4/1/2016
161491	18512	6	4/1/2016	4/1/2016
161515	18631	7	4/1/2016	4/1/2016
161513	18629	90	4/1/2016	4/1/2016
161513	18629	46	4/1/2016	4/1/2016
161513	18629	43	4/1/2016	4/1/2016
161513	18629	2	4/1/2016	4/1/2016
161515	18631	1	4/1/2016	4/1/2016
161513	18629	91	4/1/2016	4/1/2016
161514	18630	17	4/1/2016	4/1/2016
160191	15442	1	4/1/2016	4/1/2016
161479	18389	1	4/1/2016	4/1/2016
161514	18630	12	4/1/2016	4/1/2016
161513	18629	67	4/1/2016	4/1/2016
161514	18630	9	4/1/2016	4/1/2016
161513	18629	82	4/1/2016	4/1/2016
161514	18630	21	4/1/2016	4/1/2016
161513	18629	94	4/1/2016	4/1/2016
161514	18630	25	4/1/2016	4/1/2016
161513	18629	71	4/1/2016	4/1/2016
161513	18629	75	4/1/2016	4/1/2016
161514	18630	22	4/1/2016	4/1/2016
161513	18629	14	4/1/2016	4/1/2016
161514	18630	16	4/1/2016	4/1/2016
161491	18512	3	4/1/2016	4/1/2016
161513	18629	61	4/1/2016	4/1/2016
161513	18629	44	4/1/2016	4/1/2016
161514	18630	11	4/1/2016	4/1/2016
161491	18512	4	4/1/2016	4/1/2016
161513	18629	62	4/1/2016	4/1/2016
161513	18629	11	4/1/2016	4/1/2016
161513	18629	98	4/1/2016	4/1/2016
161512	18628	11	4/1/2016	4/1/2016
161514	18630	3	4/1/2016	4/1/2016
151512	13700	1	4/1/2016	4/1/2016
161513	18629	5	4/1/2016	4/1/2016
161514	18630	4	4/1/2016	4/1/2016
161513	18629	83	4/1/2016	4/1/2016
161513	18629	65	4/1/2016	4/1/2016
161513	18629	97	4/1/2016	4/1/2016
161512	18628	2	4/1/2016	4/1/2016
161477	18302	1	4/1/2016	4/1/2016
161515	18631	3	4/1/2016	4/1/2016
161513	18629	4	4/1/2016	4/1/2016
161513	18629	12	4/1/2016	4/1/2016
161512	18628	5	4/1/2016	4/1/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161513	18629	96	4/1/2016	4/1/2016
161513	18629	86	4/1/2016	4/1/2016
161513	18629	34	4/1/2016	4/1/2016
161513	18629	13	4/1/2016	4/1/2016
161513	18629	55	4/1/2016	4/1/2016
161513	18629	87	4/1/2016	4/1/2016
161513	18629	32	4/1/2016	4/1/2016
161513	18629	26	4/1/2016	4/1/2016
161513	18629	9	4/1/2016	4/1/2016
161513	18629	1	4/1/2016	4/1/2016
161491	18512	5	4/1/2016	4/1/2016
161513	18629	20	4/1/2016	4/1/2016
161513	18629	52	4/1/2016	4/1/2016
161513	18629	25	4/1/2016	4/1/2016
161513	18629	81	4/1/2016	4/1/2016
161515	18631	2	4/1/2016	4/1/2016
161513	18629	48	4/1/2016	4/1/2016
161514	18630	2	4/1/2016	4/1/2016
161513	18629	85	4/1/2016	4/1/2016
161513	18629	64	4/1/2016	4/1/2016
161512	18628	8	4/1/2016	4/1/2016
161513	18629	56	4/1/2016	4/1/2016
161114	17687	1	4/1/2016	4/1/2016
161513	18629	68	4/1/2016	4/1/2016
161513	18629	22	4/1/2016	4/1/2016
161513	18629	16	4/1/2016	4/1/2016
161514	18630	7	4/1/2016	4/1/2016
161513	18629	37	4/1/2016	4/1/2016
161512	18628	14	4/1/2016	4/1/2016
161429	18220	1	4/1/2016	4/1/2016
161513	18629	92	4/1/2016	4/1/2016
161513	18629	3	4/1/2016	4/1/2016
161512	18628	1	4/1/2016	4/1/2016
161513	18629	45	4/1/2016	4/1/2016
161513	18629	80	4/1/2016	4/1/2016
161513	18629	79	4/1/2016	4/1/2016
161513	18629	89	4/1/2016	4/1/2016
161513	18629	18	4/1/2016	4/1/2016
161513	18629	28	4/1/2016	4/1/2016
170499	20759	1	4/1/2016	4/1/2016
161513	18629	72	4/1/2016	4/1/2016
161513	18629	93	4/1/2016	4/1/2016
161513	18629	27	4/1/2016	4/1/2016
161514	18630	26	4/1/2016	4/1/2016
161514	18630	15	4/1/2016	4/1/2016
161512	18628	4	4/1/2016	4/1/2016
161515	18631	4	4/1/2016	4/1/2016
161512	18628	10	4/1/2016	4/1/2016
161512	18628	13	4/1/2016	4/1/2016
161513	18629	15	4/1/2016	4/1/2016
161513	18629	38	4/1/2016	4/1/2016
161513	18629	35	4/1/2016	4/1/2016
161513	18629	57	4/1/2016	4/1/2016
161513	18629	33	4/1/2016	4/1/2016
161513	18629	69	4/1/2016	4/1/2016
161513	18629	23	4/1/2016	4/1/2016
161515	18631	6	4/1/2016	4/1/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161513	18629	36	4/1/2016	4/1/2016
161513	18629	21	4/1/2016	4/1/2016
161515	18631	5	4/1/2016	4/1/2016
161513	18629	95	4/1/2016	4/1/2016
161514	18630	23	4/1/2016	4/1/2016
161220	17921	1	4/2/2016	4/2/2016
161507	18609	1	4/2/2016	4/2/2016
160233	15668	2	4/3/2016	4/3/2016
160233	15668	8	4/3/2016	4/3/2016
160233	15668	1	4/3/2016	4/3/2016
160233	15668	4	4/3/2016	4/3/2016
160233	15668	9	4/3/2016	4/3/2016
160233	15668	10	4/3/2016	4/3/2016
160233	15668	5	4/3/2016	4/3/2016
160233	15668	7	4/3/2016	4/3/2016
160233	15668	3	4/3/2016	4/3/2016
160233	15668	6	4/3/2016	4/3/2016
161519	18637	1	4/4/2016	4/4/2016
161470	18291	1	4/4/2016	4/4/2016
161488	18448	1	4/4/2016	4/4/2016
161460	18274	1	4/4/2016	4/4/2016
161424	18213	1	4/4/2016	4/4/2016
161470	18291	2	4/4/2016	4/4/2016
161716	18922	1	4/4/2016	4/4/2016
161489	18494	1	4/4/2016	4/4/2016
161560	18692	1	4/4/2016	4/4/2016
161470	18291	3	4/4/2016	4/4/2016
160202	15572	1	4/4/2016	4/4/2016
161492	18520	6	4/5/2016	4/5/2016
161528	18652	1	4/5/2016	4/5/2016
161492	18520	5	4/5/2016	4/5/2016
161492	18520	1	4/5/2016	4/5/2016
161492	18520	2	4/5/2016	4/5/2016
161492	18520	3	4/5/2016	4/5/2016
161488	18434	1	4/5/2016	4/5/2016
161492	18520	4	4/5/2016	4/5/2016
161502	18561	1	4/5/2016	4/5/2016
161220	17928	1	4/5/2016	4/5/2016
161565	18698	1	4/6/2016	4/6/2016
161499	18539	1	4/6/2016	4/6/2016
161565	18698	2	4/6/2016	4/6/2016
161565	18698	3	4/6/2016	4/6/2016
161489	18482	1	4/6/2016	4/6/2016
161533	18657	1	4/6/2016	4/6/2016
161565	18697	1	4/6/2016	4/6/2016
161502	18562	1	4/7/2016	4/7/2016
170250	20214	2	4/7/2016	4/7/2016
160784	16958	1	4/7/2016	4/7/2016
161525	18645	1	4/7/2016	4/7/2016
161501	18543	1	4/7/2016	4/7/2016
161502	18545	1	4/7/2016	4/7/2016
161604	18738	1	4/7/2016	4/7/2016
161077	17487	2	4/7/2016	4/7/2016
161124	17720	1	4/7/2016	4/7/2016
170794	21542	1	4/7/2016	4/7/2016
161576	18710	1	4/7/2016	4/7/2016
160176	15379	1	4/7/2016	4/7/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
160180	15389	1	4/7/2016	4/7/2016
161530	18654	1	4/7/2016	4/7/2016
170250	20214	1	4/7/2016	4/7/2016
161358	18126	1	4/7/2016	4/7/2016
160180	15389	2	4/7/2016	4/7/2016
161077	17487	1	4/7/2016	4/7/2016
161429	18221	1	4/7/2016	4/7/2016
161518	18634	1	4/7/2016	4/7/2016
160057	14804	1	4/8/2016	4/8/2016
161447	18242	1	4/8/2016	4/8/2016
161518	18636	1	4/8/2016	4/8/2016
161518	18636	2	4/8/2016	4/8/2016
161518	18636	3	4/8/2016	4/8/2016
161447	18242	3	4/8/2016	4/8/2016
161358	18127	1	4/8/2016	4/8/2016
161447	18242	2	4/8/2016	4/8/2016
161502	18563	1	4/8/2016	4/8/2016
160344	15862	2	4/9/2016	4/9/2016
160344	15862	1	4/9/2016	4/9/2016
160934	17220	1	4/10/2016	4/10/2016
161489	18489	1	4/10/2016	4/10/2016
160934	17218	1	4/10/2016	4/10/2016
161489	18490	1	4/10/2016	4/10/2016
160934	17219	1	4/10/2016	4/10/2016
160994	17307	1	4/10/2016	4/10/2016
160140	15186	1	4/10/2016	4/10/2016
160932	17214	1	4/10/2016	4/10/2016
160994	17308	1	4/10/2016	4/10/2016
160932	17215	1	4/10/2016	4/10/2016
160932	17216	1	4/10/2016	4/10/2016
160095	15011	1	4/10/2016	4/10/2016
161000	17330	1	4/10/2016	4/10/2016
161489	18488	1	4/10/2016	4/10/2016
160994	17309	1	4/10/2016	4/10/2016
161394	18176	1	4/11/2016	4/11/2016
161506	18605	1	4/11/2016	4/11/2016
161181	17865	1	4/11/2016	4/11/2016
161183	17867	1	4/11/2016	4/11/2016
161394	18179	1	4/11/2016	4/11/2016
161394	18173	1	4/11/2016	4/11/2016
161394	18180	1	4/11/2016	4/11/2016
161394	18181	1	4/11/2016	4/11/2016
161186	17871	1	4/11/2016	4/11/2016
161396	18184	1	4/11/2016	4/11/2016
161394	18174	1	4/11/2016	4/11/2016
161489	18501	1	4/11/2016	4/11/2016
161183	17867	2	4/11/2016	4/11/2016
161396	18184	2	4/11/2016	4/11/2016
161395	18183	1	4/11/2016	4/11/2016
161394	18171	1	4/11/2016	4/11/2016
161394	18172	1	4/11/2016	4/11/2016
161518	18635	1	4/11/2016	4/11/2016
161394	18175	1	4/11/2016	4/11/2016
161395	18183	2	4/11/2016	4/11/2016
161182	17866	1	4/11/2016	4/11/2016
161183	17867	3	4/11/2016	4/11/2016
161394	18178	1	4/11/2016	4/11/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
160202	15561	1	4/11/2016	4/11/2016
161546	18669	1	4/11/2016	4/11/2016
161394	18182	1	4/11/2016	4/11/2016
160281	15755	1	4/12/2016	4/12/2016
160996	17311	1	4/12/2016	4/12/2016
161559	18691	1	4/12/2016	4/12/2016
160514	16246	1	4/12/2016	4/12/2016
161488	18429	1	4/12/2016	4/12/2016
161486	18414	2	4/12/2016	4/12/2016
161185	17869	1	4/12/2016	4/12/2016
161185	17869	2	4/12/2016	4/12/2016
161486	18414	1	4/12/2016	4/12/2016
161486	18414	3	4/12/2016	4/12/2016
160029	14671	1	4/13/2016	4/13/2016
161488	18435	1	4/13/2016	4/13/2016
161456	18264	1	4/13/2016	4/13/2016
160230	15655	1	4/13/2016	4/13/2016
161538	18663	1	4/13/2016	4/13/2016
161486	18413	1	4/13/2016	4/13/2016
161489	18477	1	4/13/2016	4/13/2016
161490	18505	4	4/13/2016	4/13/2016
161180	17864	1	4/13/2016	4/13/2016
161490	18505	1	4/13/2016	4/13/2016
160230	15656	1	4/13/2016	4/13/2016
161537	18662	2	4/13/2016	4/13/2016
161490	18505	3	4/13/2016	4/13/2016
161489	18497	1	4/13/2016	4/13/2016
161490	18505	2	4/13/2016	4/13/2016
161502	18564	1	4/13/2016	4/13/2016
160453	16148	1	4/13/2016	4/13/2016
161537	18662	1	4/13/2016	4/13/2016
161582	18719	1	4/13/2016	4/13/2016
160453	16147	1	4/13/2016	4/13/2016
161221	17932	1	4/14/2016	4/14/2016
161532	18656	1	4/14/2016	4/14/2016
161854	19112	1	4/14/2016	1/10/2014
161394	18177	1	4/14/2016	4/14/2016
161427	18217	1	4/14/2016	4/14/2016
161221	17933	1	4/14/2016	4/14/2016
160230	15658	1	4/14/2016	4/14/2016
160222	15637	1	4/14/2016	4/14/2016
161489	18493	1	4/14/2016	4/14/2016
161542	18665	45	4/15/2016	4/15/2016
161542	18665	18	4/15/2016	4/15/2016
161542	18665	49	4/15/2016	4/15/2016
161542	18665	83	4/15/2016	4/15/2016
161542	18665	99	4/15/2016	4/15/2016
161542	18665	47	4/15/2016	4/15/2016
161542	18665	41	4/15/2016	4/15/2016
161573	18706	1	4/15/2016	4/15/2016
161542	18665	69	4/15/2016	4/15/2016
161543	18666	3	4/15/2016	4/15/2016
161543	18666	1	4/15/2016	4/15/2016
161544	18667	6	4/15/2016	4/15/2016
161541	18664	1	4/15/2016	4/15/2016
161542	18665	13	4/15/2016	4/15/2016
161542	18665	74	4/15/2016	4/15/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161542	18665	33	4/15/2016	4/15/2016
161543	18666	4	4/15/2016	4/15/2016
161541	18664	3	4/15/2016	4/15/2016
161542	18665	84	4/15/2016	4/15/2016
161542	18665	9	4/15/2016	4/15/2016
161573	18707	1	4/15/2016	4/15/2016
161542	18665	42	4/15/2016	4/15/2016
161542	18665	50	4/15/2016	4/15/2016
161114	17688	1	4/15/2016	4/15/2016
161544	18667	4	4/15/2016	4/15/2016
161543	18666	11	4/15/2016	4/15/2016
160041	14741	1	4/15/2016	4/15/2016
161542	18665	56	4/15/2016	4/15/2016
161542	18665	6	4/15/2016	4/15/2016
161548	18672	1	4/15/2016	4/15/2016
161542	18665	65	4/15/2016	4/15/2016
161502	18557	1	4/15/2016	4/15/2016
161542	18665	28	4/15/2016	4/15/2016
161508	18613	1	4/15/2016	4/15/2016
161542	18665	94	4/15/2016	4/15/2016
161542	18665	85	4/15/2016	4/15/2016
161543	18666	5	4/15/2016	4/15/2016
161542	18665	21	4/15/2016	4/15/2016
161542	18665	16	4/15/2016	4/15/2016
161544	18667	2	4/15/2016	4/15/2016
161542	18665	20	4/15/2016	4/15/2016
161542	18665	72	4/15/2016	4/15/2016
161541	18664	12	4/15/2016	4/15/2016
161542	18665	36	4/15/2016	4/15/2016
161542	18665	81	4/15/2016	4/15/2016
161542	18665	35	4/15/2016	4/15/2016
161542	18665	48	4/15/2016	4/15/2016
161542	18665	60	4/15/2016	4/15/2016
161542	18665	53	4/15/2016	4/15/2016
161543	18666	12	4/15/2016	4/15/2016
161542	18665	87	4/15/2016	4/15/2016
161543	18666	9	4/15/2016	4/15/2016
161543	18666	8	4/15/2016	4/15/2016
161542	18665	5	4/15/2016	4/15/2016
161541	18664	5	4/15/2016	4/15/2016
161542	18665	40	4/15/2016	4/15/2016
161542	18665	14	4/15/2016	4/15/2016
161542	18665	1	4/15/2016	4/15/2016
160184	15394	1	4/15/2016	4/15/2016
161542	18665	82	4/15/2016	4/15/2016
161542	18665	76	4/15/2016	4/15/2016
161542	18665	75	4/15/2016	4/15/2016
161542	18665	4	4/15/2016	4/15/2016
161542	18665	54	4/15/2016	4/15/2016
160293	15790	1	4/15/2016	4/15/2016
161542	18665	80	4/15/2016	4/15/2016
161541	18664	11	4/15/2016	4/15/2016
161542	18665	26	4/15/2016	4/15/2016
161542	18665	77	4/15/2016	4/15/2016
161542	18665	3	4/15/2016	4/15/2016
161542	18665	7	4/15/2016	4/15/2016
161542	18665	86	4/15/2016	4/15/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161558	18690	1	4/15/2016	4/15/2016
160230	15659	1	4/15/2016	4/15/2016
161541	18664	9	4/15/2016	4/15/2016
161542	18665	23	4/15/2016	4/15/2016
161542	18665	19	4/15/2016	4/15/2016
161542	18665	34	4/15/2016	4/15/2016
161542	18665	46	4/15/2016	4/15/2016
161542	18665	93	4/15/2016	4/15/2016
161542	18665	71	4/15/2016	4/15/2016
161123	17718	1	4/15/2016	4/15/2016
161542	18665	39	4/15/2016	4/15/2016
161541	18664	4	4/15/2016	4/15/2016
161541	18664	7	4/15/2016	4/15/2016
161542	18665	64	4/15/2016	4/15/2016
161542	18665	89	4/15/2016	4/15/2016
161542	18665	78	4/15/2016	4/15/2016
161541	18664	10	4/15/2016	4/15/2016
161542	18665	97	4/15/2016	4/15/2016
161548	18671	1	4/15/2016	4/15/2016
161542	18665	96	4/15/2016	4/15/2016
161542	18665	98	4/15/2016	4/15/2016
161542	18665	31	4/15/2016	4/15/2016
161542	18665	95	4/15/2016	4/15/2016
161542	18665	25	4/15/2016	4/15/2016
161542	18665	44	4/15/2016	4/15/2016
161542	18665	8	4/15/2016	4/15/2016
161542	18665	2	4/15/2016	4/15/2016
161541	18664	6	4/15/2016	4/15/2016
161543	18666	6	4/15/2016	4/15/2016
161544	18667	1	4/15/2016	4/15/2016
161542	18665	51	4/15/2016	4/15/2016
161542	18665	73	4/15/2016	4/15/2016
161542	18665	30	4/15/2016	4/15/2016
161542	18665	59	4/15/2016	4/15/2016
161542	18665	62	4/15/2016	4/15/2016
161548	18674	1	4/15/2016	4/15/2016
161544	18667	3	4/15/2016	4/15/2016
161541	18664	2	4/15/2016	4/15/2016
161544	18667	5	4/15/2016	4/15/2016
161542	18665	22	4/15/2016	4/15/2016
160560	16330	1	4/15/2016	4/15/2016
161543	18666	2	4/15/2016	4/15/2016
161542	18665	10	4/15/2016	4/15/2016
161543	18666	7	4/15/2016	4/15/2016
161542	18665	79	4/15/2016	4/15/2016
160141	15195	1	4/15/2016	4/15/2016
161544	18667	8	4/15/2016	4/15/2016
161502	18550	1	4/15/2016	4/15/2016
161548	18673	1	4/15/2016	4/15/2016
161542	18665	43	4/15/2016	4/15/2016
161542	18665	91	4/15/2016	4/15/2016
161488	18430	1	4/15/2016	4/15/2016
161542	18665	15	4/15/2016	4/15/2016
161542	18665	90	4/15/2016	4/15/2016
161543	18666	10	4/15/2016	4/15/2016
161542	18665	58	4/15/2016	4/15/2016
161542	18665	17	4/15/2016	4/15/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161542	18665	55	4/15/2016	4/15/2016
160293	15790	2	4/15/2016	4/15/2016
161542	18665	68	4/15/2016	4/15/2016
161541	18664	8	4/15/2016	4/15/2016
161542	18665	70	4/15/2016	4/15/2016
160152	15251	1	4/15/2016	4/15/2016
161542	18665	32	4/15/2016	4/15/2016
161542	18665	66	4/15/2016	4/15/2016
161542	18665	11	4/15/2016	4/15/2016
161542	18665	92	4/15/2016	4/15/2016
161542	18665	88	4/15/2016	4/15/2016
161542	18665	57	4/15/2016	4/15/2016
161547	18670	1	4/15/2016	4/15/2016
161542	18665	37	4/15/2016	4/15/2016
161542	18665	61	4/15/2016	4/15/2016
161542	18665	52	4/15/2016	4/15/2016
161542	18665	24	4/15/2016	4/15/2016
161542	18665	27	4/15/2016	4/15/2016
160404	16023	1	4/15/2016	4/15/2016
161542	18665	63	4/15/2016	4/15/2016
161542	18665	29	4/15/2016	4/15/2016
161542	18665	38	4/15/2016	4/15/2016
161542	18665	67	4/15/2016	4/15/2016
161542	18665	12	4/15/2016	4/15/2016
161544	18667	7	4/15/2016	4/15/2016
160904	17167	1	4/16/2016	4/16/2016
161449	18251	1	4/16/2016	4/16/2016
160904	17168	1	4/16/2016	4/16/2016
160230	15657	1	4/16/2016	4/16/2016
160904	17170	1	4/16/2016	4/16/2016
160904	17169	1	4/16/2016	4/16/2016
160187	15412	1	4/18/2016	4/18/2016
161184	17868	1	4/18/2016	4/18/2016
160057	14803	1	4/18/2016	4/18/2016
161489	18479	1	4/18/2016	4/18/2016
161664	18834	1	4/18/2016	4/18/2016
161358	18128	1	4/18/2016	4/18/2016
161583	18720	1	4/19/2016	4/15/2016
161060	17453	1	4/19/2016	4/19/2016
161583	18720	2	4/19/2016	4/15/2016
161545	18668	1	4/19/2016	4/19/2016
161502	18565	1	4/19/2016	4/19/2016
161476	18297	1	4/19/2016	4/19/2016
161128	17736	1	4/19/2016	5/23/2016
161566	18699	1	4/19/2016	4/19/2016
160024	14652	1	4/19/2016	4/19/2016
161128	17732	1	4/19/2016	4/19/2016
161488	18465	1	4/20/2016	4/20/2016
161567	18700	1	4/20/2016	4/20/2016
160757	16892	1	4/20/2016	4/20/2016
161568	18701	1	4/20/2016	4/20/2016
161572	18705	2	4/20/2016	4/20/2016
161572	18705	1	4/20/2016	4/20/2016
161574	18708	1	4/20/2016	4/20/2016
160068	14837	1	4/20/2016	4/20/2016
161556	18688	1	4/20/2016	4/20/2016
161385	18164	1	4/20/2016	4/20/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161477	18326	1	4/20/2016	4/20/2016
161479	18392	1	4/20/2016	4/20/2016
161571	18704	1	4/20/2016	4/20/2016
161488	18474	1	4/20/2016	4/20/2016
161580	18715	1	4/20/2016	4/20/2016
161580	18716	1	4/20/2016	4/20/2016
161508	18620	1	4/20/2016	4/20/2016
160784	16959	1	4/21/2016	4/21/2016
160202	15562	1	4/21/2016	4/21/2016
161570	18703	1	4/21/2016	4/21/2016
161502	18566	1	4/21/2016	4/21/2016
161312	18060	1	4/21/2016	4/21/2016
161524	18644	1	4/21/2016	4/21/2016
160950	17255	1	4/21/2016	4/21/2016
161128	17737	1	4/21/2016	4/21/2016
161058	17448	1	4/21/2016	4/21/2016
161488	18433	1	4/21/2016	4/21/2016
161570	18703	2	4/21/2016	4/21/2016
161549	18675	1	4/21/2016	4/21/2016
161488	18460	1	4/21/2016	4/21/2016
170180	19780	1	4/21/2016	4/21/2016
161535	18659	1	4/22/2016	4/22/2016
161478	18368	1	4/22/2016	4/22/2016
160202	15571	1	4/22/2016	4/22/2016
161478	18335	1	4/22/2016	4/22/2016
161564	18696	1	4/22/2016	4/22/2016
161478	18352	1	4/22/2016	4/22/2016
161478	18351	1	4/22/2016	4/22/2016
161478	18329	1	4/22/2016	4/22/2016
160191	15441	1	4/22/2016	4/22/2016
161478	18357	1	4/22/2016	4/22/2016
161478	18364	1	4/22/2016	4/22/2016
161478	18331	2	4/22/2016	4/22/2016
161478	18330	1	4/22/2016	4/22/2016
161490	18508	1	4/22/2016	4/22/2016
161564	18696	2	4/22/2016	4/22/2016
161478	18369	1	4/22/2016	4/22/2016
161478	18331	1	4/22/2016	4/22/2016
161490	18508	2	4/22/2016	4/22/2016
161564	18696	3	4/22/2016	4/22/2016
161550	18676	1	4/22/2016	4/22/2016
161478	18361	1	4/22/2016	4/22/2016
161478	18327	1	4/22/2016	4/22/2016
161478	18365	1	4/22/2016	4/22/2016
160024	14653	1	4/22/2016	4/22/2016
161478	18332	1	4/22/2016	4/22/2016
161478	18328	1	4/22/2016	4/22/2016
161482	18397	1	4/22/2016	4/22/2016
161490	18508	4	4/22/2016	4/22/2016
161535	18659	2	4/22/2016	4/22/2016
161520	18638	1	4/22/2016	4/22/2016
161478	18333	1	4/22/2016	4/22/2016
161478	18348	1	4/22/2016	4/22/2016
161478	18373	1	4/22/2016	4/22/2016
161490	18508	3	4/22/2016	4/22/2016
160904	17166	1	4/22/2016	4/22/2016
161478	18356	1	4/22/2016	4/22/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161478	18334	1	4/22/2016	4/22/2016
161491	18513	4	4/23/2016	4/23/2016
161665	18835	1	4/23/2016	4/23/2016
161491	18513	5	4/23/2016	4/23/2016
161430	18223	1	4/23/2016	4/23/2016
161718	18924	1	4/23/2016	4/23/2016
161602	18736	1	4/23/2016	4/23/2016
161491	18513	6	4/23/2016	4/23/2016
161491	18513	3	4/23/2016	4/23/2016
161431	18224	1	4/23/2016	4/23/2016
161491	18513	1	4/23/2016	4/23/2016
161491	18513	2	4/23/2016	4/23/2016
161216	17913	1	4/24/2016	4/24/2016
161584	18721	1	4/25/2016	4/25/2016
161060	17462	1	4/25/2016	4/25/2016
161584	18721	2	4/25/2016	4/25/2016
161485	18409	3	4/25/2016	4/25/2016
161485	18409	2	4/25/2016	4/25/2016
160032	14692	1	4/25/2016	4/25/2016
161485	18409	4	4/25/2016	4/25/2016
161577	18711	1	4/25/2016	4/25/2016
160140	15187	1	4/25/2016	4/25/2016
161485	18409	5	4/25/2016	4/25/2016
160024	14661	1	4/25/2016	4/25/2016
161607	18742	1	4/25/2016	4/25/2016
161485	18409	1	4/25/2016	4/25/2016
161485	18409	6	4/25/2016	4/25/2016
161479	18387	1	4/25/2016	4/25/2016
161488	18452	1	4/25/2016	4/25/2016
161529	18653	27	4/26/2016	4/26/2016
161529	18653	43	4/26/2016	4/26/2016
161529	18653	41	4/26/2016	4/26/2016
161529	18653	24	4/26/2016	4/26/2016
161017	17370	2	4/26/2016	4/26/2016
161529	18653	14	4/26/2016	4/26/2016
161529	18653	55	4/26/2016	4/26/2016
161529	18653	51	4/26/2016	4/26/2016
161529	18653	12	4/26/2016	4/26/2016
160032	14693	1	4/26/2016	4/26/2016
161529	18653	23	4/26/2016	4/26/2016
161529	18653	63	4/26/2016	4/26/2016
161529	18653	49	4/26/2016	4/26/2016
161529	18653	65	4/26/2016	4/26/2016
161529	18653	31	4/26/2016	4/26/2016
161529	18653	50	4/26/2016	4/26/2016
161529	18653	66	4/26/2016	4/26/2016
161529	18653	62	4/26/2016	4/26/2016
161529	18653	38	4/26/2016	4/26/2016
161017	17370	1	4/26/2016	4/26/2016
161529	18653	46	4/26/2016	4/26/2016
161529	18653	17	4/26/2016	4/26/2016
161529	18653	35	4/26/2016	4/26/2016
161529	18653	39	4/26/2016	4/26/2016
161529	18653	36	4/26/2016	4/26/2016
161529	18653	16	4/26/2016	4/26/2016
161495	18525	1	4/26/2016	4/26/2016
161529	18653	19	4/26/2016	4/26/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161529	18653	54	4/26/2016	4/26/2016
161529	18653	52	4/26/2016	4/26/2016
161529	18653	4	4/26/2016	4/26/2016
161529	18653	28	4/26/2016	4/26/2016
161488	18436	1	4/26/2016	4/26/2016
161529	18653	64	4/26/2016	4/26/2016
161529	18653	5	4/26/2016	4/26/2016
161529	18653	26	4/26/2016	4/26/2016
161529	18653	56	4/26/2016	4/26/2016
160996	17320	1	4/26/2016	4/26/2016
161529	18653	10	4/26/2016	4/26/2016
161529	18653	25	4/26/2016	4/26/2016
161529	18653	33	4/26/2016	4/26/2016
161529	18653	68	4/26/2016	4/26/2016
161529	18653	40	4/26/2016	4/26/2016
161488	18437	1	4/26/2016	4/26/2016
161529	18653	7	4/26/2016	4/26/2016
160353	15889	1	4/26/2016	4/26/2016
161529	18653	22	4/26/2016	4/26/2016
160215	15601	1	4/26/2016	4/26/2015
161529	18653	60	4/26/2016	4/26/2016
161483	18399	1	4/26/2016	4/26/2016
161529	18653	45	4/26/2016	4/26/2016
161529	18653	42	4/26/2016	4/26/2016
161529	18653	30	4/26/2016	4/26/2016
161529	18653	18	4/26/2016	4/26/2016
161488	18438	1	4/26/2016	4/26/2016
161529	18653	61	4/26/2016	4/26/2016
161529	18653	20	4/26/2016	4/26/2016
161529	18653	2	4/26/2016	4/26/2016
161529	18653	15	4/26/2016	4/26/2016
161200	17892	1	4/26/2016	4/26/2016
161529	18653	58	4/26/2016	4/26/2016
161529	18653	1	4/26/2016	4/26/2016
161529	18653	29	4/26/2016	4/26/2016
161385	18165	1	4/26/2016	4/26/2016
161529	18653	47	4/26/2016	4/26/2016
161488	18449	1	4/26/2016	4/26/2016
161529	18653	34	4/26/2016	4/26/2016
161529	18653	53	4/26/2016	4/26/2016
161529	18653	11	4/26/2016	4/26/2016
161529	18653	6	4/26/2016	4/26/2016
161529	18653	44	4/26/2016	4/26/2016
161529	18653	48	4/26/2016	4/26/2016
161529	18653	8	4/26/2016	4/26/2016
161529	18653	13	4/26/2016	4/26/2016
161529	18653	32	4/26/2016	4/26/2016
161529	18653	37	4/26/2016	4/26/2016
161670	18841	1	4/26/2016	4/26/2016
161529	18653	67	4/26/2016	4/26/2016
161529	18653	59	4/26/2016	4/26/2016
160217	15606	1	4/26/2016	4/26/2016
161529	18653	21	4/26/2016	4/26/2016
161529	18653	57	4/26/2016	4/26/2016
161608	18743	1	4/26/2016	4/26/2016
161529	18653	9	4/26/2016	4/26/2016
161529	18653	3	4/26/2016	4/26/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161358	18129	1	4/27/2016	4/27/2016
161577	18712	1	4/27/2016	4/27/2016
161603	18737	1	4/28/2016	4/28/2016
161477	18311	1	4/28/2016	4/28/2016
161497	18534	1	4/28/2016	4/28/2016
160276	15736	2	4/28/2016	4/28/2016
161477	18321	1	4/28/2016	4/28/2016
160276	15736	1	4/28/2016	4/28/2016
160276	15736	3	4/28/2016	4/28/2016
161497	18536	1	4/28/2016	4/28/2016
160276	15736	4	4/28/2016	4/28/2016
161615	18766	1	4/28/2016	4/28/2016
161502	18558	1	4/28/2016	4/28/2016
161126	17723	1	4/28/2016	4/28/2016
161444	18238	1	4/28/2016	4/28/2016
160276	15736	6	4/28/2016	4/28/2016
161477	18316	1	4/28/2016	4/28/2016
161502	18567	1	4/28/2016	4/28/2016
161615	18768	1	4/28/2016	4/28/2016
161497	18535	1	4/28/2016	4/28/2016
161444	18238	3	4/28/2016	4/28/2016
161618	18772	1	4/28/2016	4/28/2016
161464	18282	1	4/28/2016	4/28/2016
161444	18238	2	4/28/2016	4/28/2016
160202	15559	1	4/28/2016	4/28/2016
161502	18567	2	4/28/2016	4/28/2016
160276	15736	5	4/28/2016	4/28/2016
160832	17055	2	4/29/2016	4/29/2016
161601	18735	29	4/29/2016	4/29/2016
161601	18735	17	4/29/2016	4/29/2016
161597	18731	5	4/29/2016	4/29/2016
161598	18732	35	4/29/2016	4/29/2016
161599	18733	33	4/29/2016	4/29/2016
161601	18735	27	4/29/2016	4/29/2016
161597	18731	18	4/29/2016	4/29/2016
161588	18723	93	4/29/2016	4/29/2016
161599	18733	31	4/29/2016	4/29/2016
161588	18723	94	4/29/2016	4/29/2016
161601	18735	8	4/29/2016	4/29/2016
161588	18723	26	4/29/2016	4/29/2016
161380	18158	1	4/29/2016	4/29/2016
161588	18723	24	4/29/2016	4/29/2016
161599	18733	19	4/29/2016	4/29/2016
161588	18723	29	4/29/2016	4/29/2016
161601	18735	68	4/29/2016	4/29/2016
161598	18732	50	4/29/2016	4/29/2016
161601	18735	5	4/29/2016	4/29/2016
161588	18723	31	4/29/2016	4/29/2016
161598	18732	16	4/29/2016	4/29/2016
161598	18732	66	4/29/2016	4/29/2016
161590	18725	1	4/29/2016	4/29/2016
161599	18733	27	4/29/2016	4/29/2016
161588	18723	44	4/29/2016	4/29/2016
161601	18735	51	4/29/2016	4/29/2016
161588	18723	99	4/29/2016	4/29/2016
161588	18723	35	4/29/2016	4/29/2016
161599	18733	21	4/29/2016	4/29/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161601	18735	64	4/29/2016	4/29/2016
161588	18723	23	4/29/2016	4/29/2016
161587	18722	12	4/29/2016	4/29/2016
161599	18733	46	4/29/2016	4/29/2016
161601	18735	16	4/29/2016	4/29/2016
161601	18735	41	4/29/2016	4/29/2016
161587	18722	4	4/29/2016	4/29/2016
161598	18732	64	4/29/2016	4/29/2016
161609	18748	1	4/29/2016	4/29/2016
161588	18723	36	4/29/2016	4/29/2016
161589	18724	8	4/29/2016	4/29/2016
161599	18733	28	4/29/2016	4/29/2016
161599	18733	24	4/29/2016	4/29/2016
161598	18732	41	4/29/2016	4/29/2016
161598	18732	13	4/29/2016	4/29/2016
161598	18732	75	4/29/2016	4/29/2016
161601	18735	18	4/29/2016	4/29/2016
161588	18723	15	4/29/2016	4/29/2016
161601	18735	81	4/29/2016	4/29/2016
161597	18731	3	4/29/2016	4/29/2016
161601	18735	37	4/29/2016	4/29/2016
161588	18723	77	4/29/2016	4/29/2016
161588	18723	96	4/29/2016	4/29/2016
161598	18732	7	4/29/2016	4/29/2016
161588	18723	3	4/29/2016	4/29/2016
161588	18723	43	4/29/2016	4/29/2016
161599	18733	16	4/29/2016	4/29/2016
161587	18722	11	4/29/2016	4/29/2016
161588	18723	39	4/29/2016	4/29/2016
161599	18733	60	4/29/2016	4/29/2016
161597	18731	13	4/29/2016	4/29/2016
161599	18733	5	4/29/2016	4/29/2016
161599	18733	13	4/29/2016	4/29/2016
161588	18723	7	4/29/2016	4/29/2016
161599	18733	8	4/29/2016	4/29/2016
161597	18731	23	4/29/2016	4/29/2016
161601	18735	50	4/29/2016	4/29/2016
161601	18735	87	4/29/2016	4/29/2016
161598	18732	52	4/29/2016	4/29/2016
161601	18735	67	4/29/2016	4/29/2016
161597	18731	11	4/29/2016	4/29/2016
161587	18722	3	4/29/2016	4/29/2016
161601	18735	13	4/29/2016	4/29/2016
161601	18735	75	4/29/2016	4/29/2016
161609	18745	2	4/29/2016	4/29/2016
161601	18735	78	4/29/2016	4/29/2016
161588	18723	92	4/29/2016	4/29/2016
161598	18732	25	4/29/2016	4/29/2016
161597	18731	26	4/29/2016	4/29/2016
161601	18735	47	4/29/2016	4/29/2016
161601	18735	1	4/29/2016	4/29/2016
161598	18732	77	4/29/2016	4/29/2016
161588	18723	11	4/29/2016	4/29/2016
161588	18723	16	4/29/2016	4/29/2016
161599	18733	43	4/29/2016	4/29/2016
161589	18724	9	4/29/2016	4/29/2016
161598	18732	59	4/29/2016	4/29/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161598	18732	69	4/29/2016	4/29/2016
161599	18733	26	4/29/2016	4/29/2016
161588	18723	41	4/29/2016	4/29/2016
161601	18735	72	4/29/2016	4/29/2016
161598	18732	55	4/29/2016	4/29/2016
161588	18723	83	4/29/2016	4/29/2016
161601	18735	66	4/29/2016	4/29/2016
161601	18735	76	4/29/2016	4/29/2016
161588	18723	51	4/29/2016	4/29/2016
161589	18724	5	4/29/2016	4/29/2016
161588	18723	75	4/29/2016	4/29/2016
161601	18735	71	4/29/2016	4/29/2016
161589	18724	1	4/29/2016	4/29/2016
161588	18723	47	4/29/2016	4/29/2016
161601	18735	60	4/29/2016	4/29/2016
161588	18723	76	4/29/2016	4/29/2016
161598	18732	40	4/29/2016	4/29/2016
161601	18735	63	4/29/2016	4/29/2016
161588	18723	22	4/29/2016	4/29/2016
161598	18732	56	4/29/2016	4/29/2016
161598	18732	62	4/29/2016	4/29/2016
161600	18734	1	4/29/2016	4/29/2016
161589	18724	13	4/29/2016	4/29/2016
161588	18723	85	4/29/2016	4/29/2016
161598	18732	60	4/29/2016	4/29/2016
161597	18731	2	4/29/2016	4/29/2016
161601	18735	19	4/29/2016	4/29/2016
161598	18732	20	4/29/2016	4/29/2016
161601	18735	59	4/29/2016	4/29/2016
161598	18732	38	4/29/2016	4/29/2016
161588	18723	68	4/29/2016	4/29/2016
161597	18731	24	4/29/2016	4/29/2016
161588	18723	19	4/29/2016	4/29/2016
161589	18724	14	4/29/2016	4/29/2016
161598	18732	27	4/29/2016	4/29/2016
161599	18733	4	4/29/2016	4/29/2016
161590	18725	8	4/29/2016	4/29/2016
161587	18722	8	4/29/2016	4/29/2016
161601	18735	38	4/29/2016	4/29/2016
161599	18733	9	4/29/2016	4/29/2016
161599	18733	1	4/29/2016	4/29/2016
161597	18731	19	4/29/2016	4/29/2016
161601	18735	79	4/29/2016	4/29/2016
161601	18735	23	4/29/2016	4/29/2016
161598	18732	49	4/29/2016	4/29/2016
161597	18731	16	4/29/2016	4/29/2016
160763	16901	1	4/29/2016	4/29/2016
161609	18752	1	4/29/2016	4/29/2016
161599	18733	29	4/29/2016	4/29/2016
161601	18735	24	4/29/2016	4/29/2016
161588	18723	4	4/29/2016	4/29/2016
161601	18735	70	4/29/2016	4/29/2016
161588	18723	30	4/29/2016	4/29/2016
161601	18735	74	4/29/2016	4/29/2016
161589	18724	3	4/29/2016	4/29/2016
161590	18725	5	4/29/2016	4/29/2016
161590	18725	6	4/29/2016	4/29/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161588	18723	80	4/29/2016	4/29/2016
161588	18723	52	4/29/2016	4/29/2016
161588	18723	27	4/29/2016	4/29/2016
161601	18735	22	4/29/2016	4/29/2016
161588	18723	28	4/29/2016	4/29/2016
161599	18733	36	4/29/2016	4/29/2016
161457	18265	1	4/29/2016	4/29/2016
161599	18733	55	4/29/2016	4/29/2016
161588	18723	32	4/29/2016	4/29/2016
161598	18732	61	4/29/2016	4/29/2016
161588	18723	57	4/29/2016	4/29/2016
161588	18723	33	4/29/2016	4/29/2016
161561	18693	2	4/29/2016	4/29/2016
161601	18735	32	4/29/2016	4/29/2016
161601	18735	4	4/29/2016	4/29/2016
161588	18723	78	4/29/2016	4/29/2016
161589	18724	16	4/29/2016	4/29/2016
161601	18735	28	4/29/2016	4/29/2016
161588	18723	91	4/29/2016	4/29/2016
161598	18732	42	4/29/2016	4/29/2016
161601	18735	15	4/29/2016	4/29/2016
161598	18732	11	4/29/2016	4/29/2016
161599	18733	32	4/29/2016	4/29/2016
161599	18733	15	4/29/2016	4/29/2016
161588	18723	21	4/29/2016	4/29/2016
161599	18733	18	4/29/2016	4/29/2016
161598	18732	29	4/29/2016	4/29/2016
161588	18723	46	4/29/2016	4/29/2016
161599	18733	12	4/29/2016	4/29/2016
161597	18731	6	4/29/2016	4/29/2016
161609	18746	1	4/29/2016	4/29/2016
161588	18723	45	4/29/2016	4/29/2016
161588	18723	88	4/29/2016	4/29/2016
161598	18732	53	4/29/2016	4/29/2016
161601	18735	65	4/29/2016	4/29/2016
161601	18735	31	4/29/2016	4/29/2016
161601	18735	42	4/29/2016	4/29/2016
161598	18732	10	4/29/2016	4/29/2016
161598	18732	22	4/29/2016	4/29/2016
161601	18735	57	4/29/2016	4/29/2016
161598	18732	71	4/29/2016	4/29/2016
161598	18732	32	4/29/2016	4/29/2016
161598	18732	23	4/29/2016	4/29/2016
161601	18735	2	4/29/2016	4/29/2016
161601	18735	11	4/29/2016	4/29/2016
161598	18732	12	4/29/2016	4/29/2016
161588	18723	86	4/29/2016	4/29/2016
161588	18723	34	4/29/2016	4/29/2016
161599	18733	52	4/29/2016	4/29/2016
161589	18724	15	4/29/2016	4/29/2016
161601	18735	48	4/29/2016	4/29/2016
161588	18723	90	4/29/2016	4/29/2016
161589	18724	12	4/29/2016	4/29/2016
161587	18722	9	4/29/2016	4/29/2016
161598	18732	8	4/29/2016	4/29/2016
161588	18723	56	4/29/2016	4/29/2016
161589	18724	6	4/29/2016	4/29/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161589	18724	2	4/29/2016	4/29/2016
161588	18723	95	4/29/2016	4/29/2016
161598	18732	28	4/29/2016	4/29/2016
161588	18723	53	4/29/2016	4/29/2016
161588	18723	9	4/29/2016	4/29/2016
161599	18733	49	4/29/2016	4/29/2016
161588	18723	37	4/29/2016	4/29/2016
161599	18733	10	4/29/2016	4/29/2016
161588	18723	89	4/29/2016	4/29/2016
161588	18723	65	4/29/2016	4/29/2016
161609	18753	2	4/29/2016	4/29/2016
161601	18735	58	4/29/2016	4/29/2016
161590	18725	9	4/29/2016	4/29/2016
161590	18725	3	4/29/2016	4/29/2016
161601	18735	62	4/29/2016	4/29/2016
161598	18732	72	4/29/2016	4/29/2016
161588	18723	69	4/29/2016	4/29/2016
161587	18722	7	4/29/2016	4/29/2016
161599	18733	45	4/29/2016	4/29/2016
161601	18735	73	4/29/2016	4/29/2016
161588	18723	55	4/29/2016	4/29/2016
161588	18723	12	4/29/2016	4/29/2016
161601	18735	30	4/29/2016	4/29/2016
161588	18723	58	4/29/2016	4/29/2016
161599	18733	54	4/29/2016	4/29/2016
161588	18723	25	4/29/2016	4/29/2016
161598	18732	68	4/29/2016	4/29/2016
161597	18731	22	4/29/2016	4/29/2016
161609	18751	1	4/29/2016	4/29/2016
161587	18722	10	4/29/2016	4/29/2016
161589	18724	11	4/29/2016	4/29/2016
161601	18735	25	4/29/2016	4/29/2016
161588	18723	66	4/29/2016	4/29/2016
161601	18735	6	4/29/2016	4/29/2016
161601	18735	86	4/29/2016	4/29/2016
161589	18724	4	4/29/2016	4/29/2016
161599	18733	23	4/29/2016	4/29/2016
161598	18732	30	4/29/2016	4/29/2016
161588	18723	72	4/29/2016	4/29/2016
161601	18735	14	4/29/2016	4/29/2016
161598	18732	9	4/29/2016	4/29/2016
161598	18732	37	4/29/2016	4/29/2016
161597	18731	10	4/29/2016	4/29/2016
161588	18723	97	4/29/2016	4/29/2016
161598	18732	6	4/29/2016	4/29/2016
161598	18732	1	4/29/2016	4/29/2016
161599	18733	53	4/29/2016	4/29/2016
161597	18731	12	4/29/2016	4/29/2016
161599	18733	22	4/29/2016	4/29/2016
161598	18732	63	4/29/2016	4/29/2016
161599	18733	20	4/29/2016	4/29/2016
161598	18732	26	4/29/2016	4/29/2016
161588	18723	49	4/29/2016	4/29/2016
161601	18735	36	4/29/2016	4/29/2016
161588	18723	87	4/29/2016	4/29/2016
161593	18727	2	4/29/2016	4/29/2016
161601	18735	40	4/29/2016	4/29/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161587	18722	1	4/29/2016	4/29/2016
161588	18723	67	4/29/2016	4/29/2016
161598	18732	46	4/29/2016	4/29/2016
161599	18733	17	4/29/2016	4/29/2016
161598	18732	54	4/29/2016	4/29/2016
161590	18725	4	4/29/2016	4/29/2016
161601	18735	45	4/29/2016	4/29/2016
161598	18732	47	4/29/2016	4/29/2016
161588	18723	84	4/29/2016	4/29/2016
161599	18733	56	4/29/2016	4/29/2016
161588	18723	10	4/29/2016	4/29/2016
161601	18735	9	4/29/2016	4/29/2016
161587	18722	2	4/29/2016	4/29/2016
161587	18722	5	4/29/2016	4/29/2016
161588	18723	81	4/29/2016	4/29/2016
161589	18724	10	4/29/2016	4/29/2016
161597	18731	27	4/29/2016	4/29/2016
161601	18735	77	4/29/2016	4/29/2016
161598	18732	45	4/29/2016	4/29/2016
161601	18735	46	4/29/2016	4/29/2016
161599	18733	57	4/29/2016	4/29/2016
161588	18723	61	4/29/2016	4/29/2016
161588	18723	2	4/29/2016	4/29/2016
161597	18731	21	4/29/2016	4/29/2016
161598	18732	70	4/29/2016	4/29/2016
161601	18735	26	4/29/2016	4/29/2016
161599	18733	35	4/29/2016	4/29/2016
161589	18724	7	4/29/2016	4/29/2016
161588	18723	64	4/29/2016	4/29/2016
161598	18732	57	4/29/2016	4/29/2016
161601	18735	34	4/29/2016	4/29/2016
161601	18735	82	4/29/2016	4/29/2016
161599	18733	59	4/29/2016	4/29/2016
161588	18723	70	4/29/2016	4/29/2016
161598	18732	73	4/29/2016	4/29/2016
161597	18731	17	4/29/2016	4/29/2016
161601	18735	21	4/29/2016	4/29/2016
161609	18750	1	4/29/2016	4/29/2016
161599	18733	61	4/29/2016	4/29/2016
161588	18723	20	4/29/2016	4/29/2016
161590	18725	7	4/29/2016	4/29/2016
161588	18723	42	4/29/2016	4/29/2016
161598	18732	51	4/29/2016	4/29/2016
161588	18723	50	4/29/2016	4/29/2016
161598	18732	33	4/29/2016	4/29/2016
161599	18733	41	4/29/2016	4/29/2016
161599	18733	40	4/29/2016	4/29/2016
161588	18723	8	4/29/2016	4/29/2016
161597	18731	8	4/29/2016	4/29/2016
161609	18750	2	4/29/2016	4/29/2016
161598	18732	15	4/29/2016	4/29/2016
161598	18732	19	4/29/2016	4/29/2016
161588	18723	59	4/29/2016	4/29/2016
161597	18731	15	4/29/2016	4/29/2016
161601	18735	85	4/29/2016	4/29/2016
161599	18733	42	4/29/2016	4/29/2016
161599	18733	34	4/29/2016	4/29/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161598	18732	21	4/29/2016	4/29/2016
161590	18725	2	4/29/2016	4/29/2016
161601	18735	53	4/29/2016	4/29/2016
161598	18732	44	4/29/2016	4/29/2016
161601	18735	54	4/29/2016	4/29/2016
161601	18735	12	4/29/2016	4/29/2016
161609	18744	2	4/29/2016	4/29/2016
161588	18723	74	4/29/2016	4/29/2016
161591	18726	2	4/29/2016	4/29/2016
161588	18723	82	4/29/2016	4/29/2016
161599	18733	58	4/29/2016	4/29/2016
161609	18753	1	4/29/2016	4/29/2016
161598	18732	14	4/29/2016	4/29/2016
161609	18744	1	4/29/2016	4/29/2016
161601	18735	35	4/29/2016	4/29/2016
160832	17055	1	4/29/2016	4/29/2016
161597	18731	7	4/29/2016	4/29/2016
161597	18731	9	4/29/2016	4/29/2016
161599	18733	44	4/29/2016	4/29/2016
161601	18735	43	4/29/2016	4/29/2016
161598	18732	65	4/29/2016	4/29/2016
161588	18723	60	4/29/2016	4/29/2016
161598	18732	17	4/29/2016	4/29/2016
161588	18723	38	4/29/2016	4/29/2016
161599	18733	48	4/29/2016	4/29/2016
161601	18735	44	4/29/2016	4/29/2016
161601	18735	83	4/29/2016	4/29/2016
160560	16331	1	4/29/2016	4/29/2016
161609	18745	1	4/29/2016	4/29/2016
161588	18723	18	4/29/2016	4/29/2016
161601	18735	55	4/29/2016	4/29/2016
161601	18735	88	4/29/2016	4/29/2016
161588	18723	73	4/29/2016	4/29/2016
161598	18732	34	4/29/2016	4/29/2016
161598	18732	18	4/29/2016	4/29/2016
161598	18732	58	4/29/2016	4/29/2016
161587	18722	13	4/29/2016	4/29/2016
161601	18735	69	4/29/2016	4/29/2016
161588	18723	5	4/29/2016	4/29/2016
161593	18727	1	4/29/2016	4/29/2016
161599	18733	50	4/29/2016	4/29/2016
161599	18733	47	4/29/2016	4/29/2016
161597	18731	1	4/29/2016	4/29/2016
161599	18733	51	4/29/2016	4/29/2016
161598	18732	3	4/29/2016	4/29/2016
161588	18723	17	4/29/2016	4/29/2016
161598	18732	24	4/29/2016	4/29/2016
161598	18732	2	4/29/2016	4/29/2016
161601	18735	3	4/29/2016	4/29/2016
161588	18723	48	4/29/2016	4/29/2016
161114	17689	1	4/29/2016	4/29/2016
161601	18735	20	4/29/2016	4/29/2016
161598	18732	39	4/29/2016	4/29/2016
161599	18733	14	4/29/2016	4/29/2016
161588	18723	40	4/29/2016	4/29/2016
161599	18733	39	4/29/2016	4/29/2016
161599	18733	38	4/29/2016	4/29/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161588	18723	54	4/29/2016	4/29/2016
161601	18735	33	4/29/2016	4/29/2016
161615	18769	1	4/29/2016	4/29/2016
161609	18752	2	4/29/2016	4/29/2016
161598	18732	48	4/29/2016	4/29/2016
161609	18749	1	4/29/2016	4/29/2016
161597	18731	20	4/29/2016	4/29/2016
161599	18733	6	4/29/2016	4/29/2016
161588	18723	14	4/29/2016	4/29/2016
161601	18735	61	4/29/2016	4/29/2016
161588	18723	1	4/29/2016	4/29/2016
161597	18731	14	4/29/2016	4/29/2016
161598	18732	67	4/29/2016	4/29/2016
161599	18733	7	4/29/2016	4/29/2016
161601	18735	10	4/29/2016	4/29/2016
161598	18732	4	4/29/2016	4/29/2016
161598	18732	31	4/29/2016	4/29/2016
161561	18693	1	4/29/2016	4/29/2016
161599	18733	37	4/29/2016	4/29/2016
161588	18723	6	4/29/2016	4/29/2016
161598	18732	36	4/29/2016	4/29/2016
161609	18751	2	4/29/2016	4/29/2016
161588	18723	79	4/29/2016	4/29/2016
161599	18733	30	4/29/2016	4/29/2016
161588	18723	62	4/29/2016	4/29/2016
161588	18723	63	4/29/2016	4/29/2016
161599	18733	11	4/29/2016	4/29/2016
161598	18732	74	4/29/2016	4/29/2016
161599	18733	25	4/29/2016	4/29/2016
161598	18732	76	4/29/2016	4/29/2016
161598	18732	43	4/29/2016	4/29/2016
161591	18726	1	4/29/2016	4/29/2016
161588	18723	71	4/29/2016	4/29/2016
161601	18735	7	4/29/2016	4/29/2016
161601	18735	80	4/29/2016	4/29/2016
161601	18735	52	4/29/2016	4/29/2016
161601	18735	39	4/29/2016	4/29/2016
161599	18733	2	4/29/2016	4/29/2016
161609	18747	1	4/29/2016	4/29/2016
161597	18731	4	4/29/2016	4/29/2016
161601	18735	49	4/29/2016	4/29/2016
161599	18733	3	4/29/2016	4/29/2016
161587	18722	6	4/29/2016	4/29/2016
161588	18723	98	4/29/2016	4/29/2016
161597	18731	25	4/29/2016	4/29/2016
161588	18723	13	4/29/2016	4/29/2016
161598	18732	5	4/29/2016	4/29/2016
161601	18735	84	4/29/2016	4/29/2016
161601	18735	56	4/29/2016	4/29/2016
161596	18730	23	4/30/2016	4/30/2016
161596	18730	7	4/30/2016	4/30/2016
161595	18729	26	4/30/2016	4/30/2016
161407	18196	1	4/30/2016	4/30/2016
161596	18730	41	4/30/2016	4/30/2016
161595	18729	11	4/30/2016	4/30/2016
161595	18729	4	4/30/2016	4/30/2016
161595	18729	14	4/30/2016	4/30/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161595	18729	56	4/30/2016	4/30/2016
161595	18729	20	4/30/2016	4/30/2016
161596	18730	34	4/30/2016	4/30/2016
161595	18729	34	4/30/2016	4/30/2016
160128	15121	3	4/30/2016	4/30/2016
161596	18730	4	4/30/2016	4/30/2016
161595	18729	72	4/30/2016	4/30/2016
161595	18729	12	4/30/2016	4/30/2016
161596	18730	29	4/30/2016	4/30/2016
161480	18395	1	4/30/2016	4/30/2016
161595	18729	32	4/30/2016	4/30/2016
161595	18729	1	4/30/2016	4/30/2016
161596	18730	25	4/30/2016	4/30/2016
160128	15122	1	4/30/2016	4/30/2016
161595	18729	58	4/30/2016	4/30/2016
161596	18730	16	4/30/2016	4/30/2016
161596	18730	48	4/30/2016	4/30/2016
161595	18729	42	4/30/2016	4/30/2016
161578	18713	1	4/30/2016	4/30/2016
161595	18729	9	4/30/2016	4/30/2016
161596	18730	5	4/30/2016	4/30/2016
161596	18730	26	4/30/2016	4/30/2016
161595	18729	51	4/30/2016	4/30/2016
161499	18540	1	4/30/2016	4/30/2016
161595	18729	65	4/30/2016	4/30/2016
161596	18730	37	4/30/2016	4/30/2016
161488	18466	2	4/30/2016	4/30/2016
161595	18729	70	4/30/2016	4/30/2016
161595	18729	45	4/30/2016	4/30/2016
161595	18729	73	4/30/2016	4/30/2016
161596	18730	50	4/30/2016	4/30/2016
161595	18729	2	4/30/2016	4/30/2016
161504	18595	1	4/30/2016	4/30/2016
160128	15122	2	4/30/2016	4/30/2016
161596	18730	21	4/30/2016	4/30/2016
161596	18730	19	4/30/2016	4/30/2016
161595	18729	24	4/30/2016	4/30/2016
161596	18730	20	4/30/2016	4/30/2016
161596	18730	14	4/30/2016	4/30/2016
161596	18730	22	4/30/2016	4/30/2016
161595	18729	60	4/30/2016	4/30/2016
161504	18596	2	4/30/2016	4/30/2016
161595	18729	52	4/30/2016	4/30/2016
161596	18730	53	4/30/2016	4/30/2016
161595	18729	5	4/30/2016	4/30/2016
161595	18729	18	4/30/2016	4/30/2016
161595	18729	19	4/30/2016	4/30/2016
161595	18729	44	4/30/2016	4/30/2016
161595	18729	36	4/30/2016	4/30/2016
161595	18729	46	4/30/2016	4/30/2016
161595	18729	54	4/30/2016	4/30/2016
160128	15121	6	4/30/2016	4/30/2016
161595	18729	75	4/30/2016	4/30/2016
161595	18729	49	4/30/2016	4/30/2016
161595	18729	35	4/30/2016	4/30/2016
161596	18730	54	4/30/2016	4/30/2016
161596	18730	39	4/30/2016	4/30/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161595	18729	41	4/30/2016	4/30/2016
161595	18729	13	4/30/2016	4/30/2016
161596	18730	47	4/30/2016	4/30/2016
161595	18729	16	4/30/2016	4/30/2016
161505	18600	2	4/30/2016	4/30/2016
160128	15121	4	4/30/2016	4/30/2016
161596	18730	42	4/30/2016	4/30/2016
161596	18730	9	4/30/2016	4/30/2016
161595	18729	23	4/30/2016	4/30/2016
161596	18730	52	4/30/2016	4/30/2016
161484	18403	3	4/30/2016	4/30/2016
161595	18729	40	4/30/2016	4/30/2016
161595	18729	74	4/30/2016	4/30/2016
161504	18596	3	4/30/2016	4/30/2016
161595	18729	55	4/30/2016	4/30/2016
161595	18729	38	4/30/2016	4/30/2016
161595	18729	50	4/30/2016	4/30/2016
160128	15121	1	4/30/2016	4/30/2016
161595	18729	68	4/30/2016	4/30/2016
161595	18729	21	4/30/2016	4/30/2016
161504	18596	1	4/30/2016	4/30/2016
161596	18730	32	4/30/2016	4/30/2016
161596	18730	11	4/30/2016	4/30/2016
161595	18729	8	4/30/2016	4/30/2016
161595	18729	27	4/30/2016	4/30/2016
161596	18730	45	4/30/2016	4/30/2016
161595	18729	33	4/30/2016	4/30/2016
161508	18622	1	4/30/2016	4/30/2016
161595	18729	39	4/30/2016	4/30/2016
161595	18729	3	4/30/2016	4/30/2016
161596	18730	8	4/30/2016	4/30/2016
161595	18729	59	4/30/2016	4/30/2016
161595	18729	17	4/30/2016	4/30/2016
161596	18730	2	4/30/2016	4/30/2016
160138	15163	1	4/30/2016	4/30/2016
161595	18729	37	4/30/2016	4/30/2016
161596	18730	13	4/30/2016	4/30/2016
161595	18729	15	4/30/2016	4/30/2016
161505	18600	1	4/30/2016	4/30/2016
161596	18730	17	4/30/2016	4/30/2016
161596	18730	15	4/30/2016	4/30/2016
161595	18729	63	4/30/2016	4/30/2016
161596	18730	40	4/30/2016	4/30/2016
160049	14787	1	4/30/2016	4/30/2016
161595	18729	28	4/30/2016	4/30/2016
161595	18729	43	4/30/2016	4/30/2016
161487	18422	1	4/30/2016	4/30/2016
161595	18729	61	4/30/2016	4/30/2016
161595	18729	22	4/30/2016	4/30/2016
161595	18729	6	4/30/2016	4/30/2016
161504	18595	3	4/30/2016	4/30/2016
161595	18729	47	4/30/2016	4/30/2016
161596	18730	43	4/30/2016	4/30/2016
161595	18729	76	4/30/2016	4/30/2016
161596	18730	46	4/30/2016	4/30/2016
161596	18730	10	4/30/2016	4/30/2016
161596	18730	30	4/30/2016	4/30/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161596	18730	1	4/30/2016	4/30/2016
160128	15121	2	4/30/2016	4/30/2016
161484	18403	1	4/30/2016	4/30/2016
161595	18729	69	4/30/2016	4/30/2016
161596	18730	28	4/30/2016	4/30/2016
161596	18730	51	4/30/2016	4/30/2016
161595	18729	67	4/30/2016	4/30/2016
161596	18730	24	4/30/2016	4/30/2016
161484	18403	2	4/30/2016	4/30/2016
161595	18729	53	4/30/2016	4/30/2016
161484	18403	4	4/30/2016	4/30/2016
161595	18729	25	4/30/2016	4/30/2016
161595	18729	66	4/30/2016	4/30/2016
161596	18730	33	4/30/2016	4/30/2016
161595	18729	29	4/30/2016	4/30/2016
161595	18729	78	4/30/2016	4/30/2016
161596	18730	36	4/30/2016	4/30/2016
160128	15121	5	4/30/2016	4/30/2016
160046	14750	2	4/30/2016	4/30/2016
161596	18730	44	4/30/2016	4/30/2016
161596	18730	49	4/30/2016	4/30/2016
161596	18730	38	4/30/2016	4/30/2016
161504	18595	2	4/30/2016	4/30/2016
161595	18729	30	4/30/2016	4/30/2016
161595	18729	64	4/30/2016	4/30/2016
161595	18729	57	4/30/2016	4/30/2016
161595	18729	10	4/30/2016	4/30/2016
161595	18729	71	4/30/2016	4/30/2016
161596	18730	12	4/30/2016	4/30/2016
161596	18730	3	4/30/2016	4/30/2016
161596	18730	6	4/30/2016	4/30/2016
161595	18729	7	4/30/2016	4/30/2016
161502	18576	1	4/30/2016	4/30/2016
160046	14750	1	4/30/2016	4/30/2016
161596	18730	18	4/30/2016	4/30/2016
161595	18729	48	4/30/2016	4/30/2016
161521	18641	1	4/30/2016	4/30/2016
161596	18730	31	4/30/2016	4/30/2016
161488	18466	1	4/30/2016	4/30/2016
161595	18729	31	4/30/2016	4/30/2016
161595	18729	77	4/30/2016	4/30/2016
161596	18730	35	4/30/2016	4/30/2016
161595	18729	62	4/30/2016	4/30/2016
161488	18466	3	4/30/2016	4/30/2016
161596	18730	27	4/30/2016	4/30/2016
160088	14910	1	5/1/2016	5/1/2016
161381	18159	1	5/2/2016	5/2/2016
161060	17463	1	5/2/2016	5/2/2016
161384	18162	1	5/2/2016	5/2/2016
161503	18592	1	5/2/2016	5/2/2016
160072	14851	1	5/2/2016	5/2/2016
161384	18162	2	5/2/2016	5/2/2016
161612	18756	1	5/2/2016	5/2/2016
161339	18106	1	5/3/2016	5/3/2016
160233	15667	2	5/3/2016	5/3/2016
160233	15667	9	5/3/2016	5/3/2016
161488	18461	1	5/3/2016	5/3/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161479	18390	1	5/3/2016	5/3/2016
161488	18462	1	5/3/2016	5/3/2016
161679	18862	2	5/3/2016	5/3/2016
161624	18780	1	5/3/2016	5/3/2016
161674	18849	1	5/3/2016	5/3/2016
160233	15667	3	5/3/2016	5/3/2016
160233	15667	1	5/3/2016	5/3/2016
160233	15667	8	5/3/2016	5/3/2016
161679	18862	1	5/3/2016	5/3/2016
160233	15667	6	5/3/2016	5/3/2016
161624	18779	1	5/3/2016	5/3/2016
160233	15667	4	5/3/2016	5/3/2016
161624	18781	1	5/3/2016	5/3/2016
161502	18559	1	5/3/2016	5/3/2016
161489	18487	1	5/3/2016	5/3/2016
160233	15667	7	5/3/2016	5/3/2016
161624	18781	3	5/3/2016	5/3/2016
161060	17454	1	5/3/2016	5/3/2016
160233	15667	10	5/3/2016	5/3/2016
160233	15667	5	5/3/2016	5/3/2016
161624	18781	2	5/3/2016	5/3/2016
161579	18714	1	5/3/2016	5/3/2016
161339	18105	1	5/3/2016	5/3/2016
161492	18516	5	5/4/2016	5/4/2016
161641	18799	1	5/4/2016	5/4/2016
161340	18108	1	5/4/2016	5/4/2016
161339	18107	1	5/4/2016	5/4/2016
161502	18568	1	5/4/2016	5/4/2016
160024	14659	1	5/4/2016	5/4/2016
161128	17733	1	5/4/2016	5/4/2016
160497	16227	1	5/4/2016	5/4/2016
170592	20941	1	5/4/2016	5/4/2016
161492	18516	4	5/4/2016	5/4/2016
161477	18320	1	5/4/2016	5/4/2016
161492	18516	3	5/4/2016	5/4/2016
161492	18516	1	5/4/2016	5/4/2016
161492	18516	2	5/4/2016	5/4/2016
161594	18728	5	5/5/2016	5/5/2016
161531	18655	1	5/5/2016	5/5/2016
161557	18689	1	5/5/2016	5/5/2016
161060	17457	1	5/5/2016	5/5/2016
161594	18728	3	5/5/2016	5/5/2016
161594	18728	6	5/5/2016	5/5/2016
161594	18728	4	5/5/2016	5/5/2016
161594	18728	2	5/5/2016	5/5/2016
161594	18728	1	5/5/2016	5/5/2016
161502	18547	1	5/5/2016	5/5/2016
161077	17482	1	5/6/2016	5/6/2016
161644	18804	1	5/6/2016	5/6/2016
161617	18771	1	5/6/2016	5/6/2016
161490	18506	2	5/6/2016	5/6/2016
161122	17716	1	5/6/2016	5/6/2016
161502	18579	1	5/6/2016	5/6/2016
161490	18506	3	5/6/2016	5/6/2016
161606	18741	1	5/6/2016	5/6/2016
160032	14682	1	5/6/2016	5/6/2016
161490	18506	1	5/6/2016	5/6/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161268	18012	1	5/6/2016	5/6/2016
161613	18757	1	5/6/2016	5/6/2016
161125	17722	1	5/6/2016	5/6/2016
161644	18805	1	5/6/2016	5/6/2016
161268	18012	2	5/6/2016	5/6/2016
161077	17482	2	5/6/2016	5/6/2016
161581	18718	1	5/6/2016	5/6/2016
161502	18569	1	5/6/2016	5/6/2016
161613	18758	1	5/6/2016	5/6/2016
161490	18506	4	5/6/2016	5/6/2016
161268	18012	3	5/6/2016	5/6/2016
161617	18771	2	5/6/2016	5/6/2016
161488	18439	1	5/6/2016	5/6/2016
161672	18844	1	5/7/2016	5/7/2016
161506	18603	1	5/8/2016	5/8/2016
161626	18784	1	5/9/2016	5/9/2016
160032	14712	1	5/9/2016	5/9/2016
161496	18528	1	5/9/2016	5/9/2016
161633	18792	1	5/9/2016	5/9/2013
161632	18791	2	5/10/2016	5/10/2016
161502	18570	1	5/10/2016	5/10/2016
161628	18786	2	5/10/2016	5/10/2016
160095	15012	1	5/10/2016	5/10/2016
161492	18517	1	5/10/2016	5/10/2016
161341	18109	1	5/10/2016	5/10/2016
161632	18791	1	5/10/2016	5/10/2016
160187	15405	1	5/10/2016	5/10/2016
161628	18786	8	5/10/2016	5/10/2016
161628	18786	3	5/10/2016	5/10/2016
161628	18786	5	5/10/2016	5/10/2016
160032	14709	1	5/10/2016	5/10/2016
161628	18786	4	5/10/2016	5/10/2016
170205	19991	1	5/10/2016	5/10/2016
161221	17934	1	5/10/2016	5/10/2016
161628	18786	1	5/10/2016	5/10/2016
161628	18786	6	5/10/2016	5/10/2016
161628	18786	7	5/10/2016	5/10/2016
161623	18777	1	5/10/2016	5/10/2016
160404	16024	1	5/11/2016	5/11/2016
161486	18415	1	5/11/2016	5/11/2016
161486	18416	1	5/11/2016	5/11/2016
161502	18571	1	5/11/2016	5/11/2016
161630	18788	1	5/11/2016	5/11/2016
161634	18793	1	5/11/2016	5/11/2016
161486	18416	3	5/11/2016	5/11/2016
161646	18807	1	5/11/2016	5/11/2016
161502	18552	1	5/11/2016	5/11/2016
160107	15051	1	5/11/2016	5/11/2016
160107	15051	2	5/11/2016	5/11/2016
161486	18416	2	5/11/2016	5/11/2016
160096	15016	1	5/12/2016	5/12/2016
161657	18827	1	5/12/2016	5/12/2016
161502	18548	1	5/12/2016	5/12/2016
160996	17321	1	5/12/2016	5/12/2016
161480	18394	1	5/12/2016	5/12/2016
160065	14819	1	5/12/2016	5/12/2016
161619	18773	1	5/12/2016	5/12/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161613	18759	1	5/12/2016	5/12/2016
161623	18778	1	5/12/2016	5/12/2016
161488	18431	1	5/12/2016	5/12/2016
161619	18773	2	5/12/2016	5/12/2016
170499	20761	1	5/12/2016	5/12/2016
161638	18796	42	5/13/2016	5/13/2016
161638	18796	84	5/13/2016	5/13/2016
161637	18795	8	5/13/2016	5/13/2016
161638	18796	12	5/13/2016	5/13/2016
161638	18796	21	5/13/2016	5/13/2016
161638	18796	61	5/13/2016	5/13/2016
161637	18795	13	5/13/2016	5/13/2016
161638	18796	5	5/13/2016	5/13/2016
161638	18796	67	5/13/2016	5/13/2016
161638	18796	88	5/13/2016	5/13/2016
161638	18796	68	5/13/2016	5/13/2016
161638	18796	96	5/13/2016	5/13/2016
161638	18796	48	5/13/2016	5/13/2016
161638	18796	85	5/13/2016	5/13/2016
161638	18796	45	5/13/2016	5/13/2016
161638	18796	36	5/13/2016	5/13/2016
161638	18796	38	5/13/2016	5/13/2016
161639	18797	15	5/13/2016	5/13/2016
161638	18796	26	5/13/2016	5/13/2016
160222	15629	1	5/13/2016	5/13/2016
161483	18400	1	5/13/2016	5/13/2016
161638	18796	53	5/13/2016	5/13/2016
161114	17690	1	5/13/2016	5/13/2016
161638	18796	54	5/13/2016	5/13/2016
161637	18795	10	5/13/2016	5/13/2016
161638	18796	9	5/13/2016	5/13/2016
161637	18795	11	5/13/2016	5/13/2016
161639	18797	9	5/13/2016	5/13/2016
161639	18797	4	5/13/2016	5/13/2016
161638	18796	50	5/13/2016	5/13/2016
161645	18806	1	5/13/2016	5/13/2016
161638	18796	98	5/13/2016	5/13/2016
161639	18797	10	5/13/2016	5/13/2016
161638	18796	25	5/13/2016	5/13/2016
161638	18796	62	5/13/2016	5/13/2016
161638	18796	16	5/13/2016	5/13/2016
161638	18796	93	5/13/2016	5/13/2016
161638	18796	87	5/13/2016	5/13/2016
161638	18796	63	5/13/2016	5/13/2016
161639	18797	6	5/13/2016	5/13/2016
161638	18796	17	5/13/2016	5/13/2016
161638	18796	15	5/13/2016	5/13/2016
161639	18797	12	5/13/2016	5/13/2016
161639	18797	14	5/13/2016	5/13/2016
161639	18797	5	5/13/2016	5/13/2016
161638	18796	90	5/13/2016	5/13/2016
161638	18796	65	5/13/2016	5/13/2016
161637	18795	4	5/13/2016	5/13/2016
161638	18796	92	5/13/2016	5/13/2016
161638	18796	27	5/13/2016	5/13/2016
161638	18796	2	5/13/2016	5/13/2016
161638	18796	70	5/13/2016	5/13/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161639	18797	1	5/13/2016	5/13/2016
161637	18795	3	5/13/2016	5/13/2016
161638	18796	74	5/13/2016	5/13/2016
161640	18798	7	5/13/2016	5/13/2016
161638	18796	71	5/13/2016	5/13/2016
161638	18796	44	5/13/2016	5/13/2016
160281	15753	1	5/13/2016	5/13/2016
161642	18801	1	5/13/2016	5/13/2016
161640	18798	9	5/13/2016	5/13/2016
161502	18590	1	5/13/2016	5/13/2016
161638	18796	34	5/13/2016	5/13/2016
161639	18797	3	5/13/2016	5/13/2016
161637	18795	1	5/13/2016	5/13/2016
161638	18796	41	5/13/2016	5/13/2016
161640	18798	4	5/13/2016	5/13/2016
161638	18796	29	5/13/2016	5/13/2016
161638	18796	28	5/13/2016	5/13/2016
161638	18796	73	5/13/2016	5/13/2016
161638	18796	6	5/13/2016	5/13/2016
161638	18796	95	5/13/2016	5/13/2016
161638	18796	94	5/13/2016	5/13/2016
161639	18797	8	5/13/2016	5/13/2016
161637	18795	9	5/13/2016	5/13/2016
161638	18796	60	5/13/2016	5/13/2016
161651	18814	1	5/13/2016	5/13/2016
161640	18798	6	5/13/2016	5/13/2016
161639	18797	2	5/13/2016	5/13/2016
161638	18796	56	5/13/2016	5/13/2016
161638	18796	40	5/13/2016	5/13/2016
161637	18795	5	5/13/2016	5/13/2016
161638	18796	86	5/13/2016	5/13/2016
161638	18796	66	5/13/2016	5/13/2016
161638	18796	51	5/13/2016	5/13/2016
161638	18796	77	5/13/2016	5/13/2016
161220	17925	1	5/13/2016	5/13/2016
170180	19781	1	5/13/2016	5/13/2016
161638	18796	7	5/13/2016	5/13/2016
161638	18796	19	5/13/2016	5/13/2016
161638	18796	3	5/13/2016	5/13/2016
161638	18796	20	5/13/2016	5/13/2016
161640	18798	5	5/13/2016	5/13/2016
161638	18796	4	5/13/2016	5/13/2016
161639	18797	13	5/13/2016	5/13/2016
160453	16146	1	5/13/2016	5/13/2016
161638	18796	79	5/13/2016	5/13/2016
161638	18796	23	5/13/2016	5/13/2016
161640	18798	2	5/13/2016	5/13/2016
161638	18796	14	5/13/2016	5/13/2016
161637	18795	2	5/13/2016	5/13/2016
161638	18796	37	5/13/2016	5/13/2016
161638	18796	55	5/13/2016	5/13/2016
161638	18796	97	5/13/2016	5/13/2016
160453	16149	1	5/13/2016	5/13/2016
161638	18796	13	5/13/2016	5/13/2016
161550	18677	1	5/13/2016	5/13/2016
161640	18798	1	5/13/2016	5/13/2016
161638	18796	81	5/13/2016	5/13/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161638	18796	72	5/13/2016	5/13/2016
161638	18796	69	5/13/2016	5/13/2016
161638	18796	99	5/13/2016	5/13/2016
161640	18798	8	5/13/2016	5/13/2016
161639	18797	11	5/13/2016	5/13/2016
161638	18796	75	5/13/2016	5/13/2016
161638	18796	22	5/13/2016	5/13/2016
161638	18796	49	5/13/2016	5/13/2016
161638	18796	35	5/13/2016	5/13/2016
161638	18796	43	5/13/2016	5/13/2016
161637	18795	12	5/13/2016	5/13/2016
161638	18796	82	5/13/2016	5/13/2016
161638	18796	8	5/13/2016	5/13/2016
161638	18796	89	5/13/2016	5/13/2016
161638	18796	76	5/13/2016	5/13/2016
161638	18796	57	5/13/2016	5/13/2016
161638	18796	46	5/13/2016	5/13/2016
161638	18796	64	5/13/2016	5/13/2016
161638	18796	39	5/13/2016	5/13/2016
161637	18795	7	5/13/2016	5/13/2016
161638	18796	30	5/13/2016	5/13/2016
160560	16332	1	5/13/2016	5/13/2016
161638	18796	52	5/13/2016	5/13/2016
161638	18796	80	5/13/2016	5/13/2016
161640	18798	3	5/13/2016	5/13/2016
161638	18796	1	5/13/2016	5/13/2016
161638	18796	91	5/13/2016	5/13/2016
161638	18796	11	5/13/2016	5/13/2016
161638	18796	83	5/13/2016	5/13/2016
161637	18795	6	5/13/2016	5/13/2016
161639	18797	7	5/13/2016	5/13/2016
161638	18796	10	5/13/2016	5/13/2016
161638	18796	18	5/13/2016	5/13/2016
161638	18796	31	5/13/2016	5/13/2016
161638	18796	59	5/13/2016	5/13/2016
161638	18796	47	5/13/2016	5/13/2016
161638	18796	32	5/13/2016	5/13/2016
161638	18796	58	5/13/2016	5/13/2016
161638	18796	24	5/13/2016	5/13/2016
161717	18923	1	5/13/2016	5/13/2016
161638	18796	33	5/13/2016	5/13/2016
161638	18796	78	5/13/2016	5/13/2016
161663	18833	1	5/14/2016	5/14/2016
161649	18811	1	5/15/2016	5/15/2016
161647	18809	1	5/15/2016	5/15/2016
161649	18812	1	5/15/2016	5/15/2016
161616	18770	1	5/15/2016	5/15/2016
161647	18808	1	5/15/2016	5/15/2016
160122	15081	1	5/16/2016	5/16/2016
161200	17887	1	5/16/2016	5/16/2016
161128	17734	1	5/16/2016	5/16/2016
161489	18502	1	5/16/2016	5/16/2016
161488	18475	1	5/16/2016	5/16/2016
160068	14843	1	5/16/2016	5/16/2016
161128	17738	1	5/16/2016	5/16/2016
161489	18503	1	5/16/2016	5/16/2016
161502	18578	2	5/16/2016	5/16/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161502	18578	1	5/16/2016	5/16/2016
161128	17734	2	5/16/2016	5/16/2016
160032	14679	1	5/16/2016	5/16/2016
161200	17888	1	5/16/2016	5/16/2016
170181	19811	1	5/16/2016	5/16/2016
161661	18831	1	5/16/2016	5/16/2016
161402	18191	1	5/17/2016	5/17/2016
160152	15252	1	5/17/2016	5/17/2016
160187	15406	1	5/17/2016	5/17/2016
161673	18846	1	5/17/2016	5/17/2016
161271	18017	1	5/18/2016	5/18/2016
161550	18678	1	5/18/2016	5/18/2016
161491	18514	6	5/18/2016	5/18/2016
161458	18268	1	5/18/2016	5/18/2016
161656	18826	1	5/18/2016	5/18/2016
160174	15376	1	5/18/2016	5/18/2016
161682	18866	2	5/18/2016	5/18/2016
161648	18810	1	5/18/2016	5/18/2016
160106	15047	1	5/18/2016	5/18/2016
170205	19987	3	5/18/2016	5/18/2016
170205	19987	2	5/18/2016	5/18/2016
161725	18932	1	5/18/2016	5/18/2016
161491	18514	4	5/18/2016	5/18/2016
170205	19987	1	5/18/2016	5/18/2016
161491	18514	1	5/18/2016	5/18/2016
161491	18514	2	5/18/2016	5/18/2016
161491	18514	5	5/18/2016	5/18/2016
161509	18626	1	5/18/2016	5/18/2016
161682	18866	1	5/18/2016	5/18/2016
161551	18679	1	5/18/2016	5/18/2016
160106	15047	2	5/18/2016	5/18/2016
161631	18790	1	5/18/2016	5/18/2016
161551	18680	1	5/18/2016	5/18/2016
161719	18925	1	5/18/2016	5/18/2016
161491	18514	3	5/18/2016	5/18/2016
170205	19987	4	5/18/2016	5/18/2016
161478	18354	1	5/19/2016	5/19/2016
161507	18608	1	5/19/2016	5/19/2016
161675	18851	1	5/19/2016	5/19/2016
161478	18383	1	5/19/2016	5/19/2016
161478	18342	1	5/19/2016	5/19/2016
160032	14695	1	5/19/2016	5/19/2016
161478	18382	1	5/19/2016	5/19/2016
161478	18381	1	5/19/2016	5/19/2016
161478	18380	1	5/19/2016	5/19/2016
161478	18367	1	5/19/2016	5/19/2016
161478	18350	1	5/19/2016	5/19/2016
161614	18763	1	5/19/2016	5/19/2016
161478	18385	1	5/19/2016	5/19/2016
161625	18783	2	5/19/2016	5/19/2016
161668	18838	1	5/19/2016	5/19/2016
161478	18384	1	5/19/2016	5/19/2016
161478	18338	1	5/19/2016	5/19/2016
161704	18905	1	5/19/2016	5/19/2016
161478	18336	1	5/19/2016	5/19/2016
161625	18783	1	5/19/2016	5/19/2016
160347	15873	1	5/19/2016	5/19/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161478	18371	1	5/19/2016	5/19/2016
161764	18993	1	5/19/2016	5/19/2016
161478	18359	1	5/19/2016	5/19/2016
161478	18355	1	5/19/2016	5/19/2016
161527	18651	1	5/19/2016	5/19/2016
161653	18821	1	5/19/2016	5/19/2016
161614	18764	1	5/19/2016	5/19/2016
161478	18386	1	5/19/2016	5/19/2016
161478	18360	1	5/19/2016	5/19/2016
160996	17322	1	5/19/2016	5/19/2016
161614	18765	1	5/19/2016	5/19/2016
161478	18363	1	5/19/2016	5/19/2016
161478	18341	1	5/19/2016	5/19/2016
161478	18339	1	5/19/2016	5/19/2016
161478	18339	2	5/19/2016	5/19/2016
161707	18910	1	5/20/2016	5/20/2016
161254	17982	1	5/20/2016	5/20/2016
161678	18861	1	5/20/2016	5/20/2016
161488	18472	1	5/20/2016	5/20/2016
161614	18762	1	5/20/2016	5/20/2016
161678	18858	1	5/20/2016	5/20/2016
161700	18901	1	5/20/2016	5/20/2016
161676	18855	1	5/20/2016	5/20/2016
161841	19099	1	5/20/2016	5/20/2016
161458	18267	1	5/20/2016	5/20/2016
161502	18551	1	5/20/2016	5/20/2016
161458	18271	1	5/20/2016	5/20/2016
161677	18856	1	5/20/2016	5/20/2016
161678	18857	1	5/20/2016	5/20/2016
161458	18269	1	5/20/2016	5/20/2016
161458	18270	1	5/20/2016	5/20/2016
161745	18955	1	5/20/2016	5/20/2016
161502	18572	1	5/20/2016	5/20/2016
161676	18853	1	5/20/2016	5/20/2016
161841	19098	1	5/20/2016	5/20/2016
161667	18837	1	5/20/2016	5/20/2016
161697	18894	1	5/21/2016	5/21/2016
161487	18426	1	5/21/2016	5/21/2016
161676	18854	1	5/21/2016	5/21/2016
161700	18899	1	5/21/2016	5/21/2016
161678	18860	1	5/21/2016	5/21/2016
160202	15577	1	5/21/2016	5/21/2016
161697	18893	1	5/21/2016	5/21/2016
161477	18315	1	5/21/2016	5/21/2016
161668	18839	1	5/21/2016	5/21/2016
161477	18309	1	5/23/2016	5/23/2016
161740	18950	1	5/23/2016	5/23/2016
161683	18873	4	5/23/2016	5/23/2016
161683	18873	2	5/23/2016	5/23/2016
161683	18872	1	5/23/2016	5/23/2016
161689	18884	1	5/23/2016	5/23/2016
161700	18900	1	5/23/2016	5/23/2016
161490	18509	2	5/23/2016	5/23/2016
161652	18816	1	5/23/2016	5/23/2016
161741	18951	1	5/23/2016	5/23/2016
161652	18818	1	5/23/2016	5/23/2016
161610	18754	1	5/23/2016	5/23/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161610	18754	4	5/23/2016	5/23/2016
161689	18884	3	5/23/2016	5/23/2016
161490	18509	3	5/23/2016	5/23/2016
161610	18754	2	5/23/2016	5/23/2016
161743	18953	1	5/23/2016	5/23/2016
161660	18830	1	5/23/2016	5/23/2016
161652	18817	1	5/23/2016	5/23/2016
161688	18883	2	5/23/2016	5/23/2016
160173	15372	1	5/23/2016	5/23/2016
161700	18898	1	5/23/2016	5/23/2016
161688	18883	1	5/23/2016	5/23/2016
161488	18453	1	5/23/2016	5/23/2016
160187	15407	1	5/23/2016	5/23/2016
161740	18949	2	5/23/2016	5/23/2016
161610	18754	3	5/23/2016	5/23/2016
161740	18950	2	5/23/2016	5/23/2016
161490	18509	1	5/23/2016	5/23/2016
161683	18873	3	5/23/2016	5/23/2016
161740	18949	1	5/23/2016	5/23/2016
161489	18483	1	5/23/2016	5/23/2016
160293	15791	2	5/23/2016	5/23/2016
161652	18815	1	5/23/2016	5/23/2016
161689	18884	2	5/23/2016	5/23/2016
161688	18883	4	5/23/2016	5/23/2016
161683	18873	1	5/23/2016	5/23/2016
160293	15791	1	5/23/2016	5/23/2016
161490	18509	4	5/23/2016	5/23/2016
161610	18754	5	5/23/2016	5/23/2016
161683	18873	5	5/23/2016	5/23/2016
161683	18873	6	5/23/2016	5/23/2016
161681	18865	1	5/23/2016	5/23/2016
161683	18868	1	5/23/2016	5/23/2016
161688	18883	3	5/23/2016	5/23/2016
161685	18877	5	5/24/2016	5/24/2016
161552	18682	1	5/24/2016	5/24/2016
161690	18885	2	5/24/2016	5/24/2016
161687	18882	3	5/24/2016	5/24/2016
161686	18880	1	5/24/2016	5/24/2016
161554	18686	1	5/24/2016	5/24/2016
161744	18954	1	5/24/2016	5/24/2016
161685	18877	13	5/24/2016	5/24/2016
160197	15480	1	5/24/2016	5/24/2016
161687	18882	2	5/24/2016	5/24/2016
161659	18829	1	5/24/2016	5/24/2016
161698	18896	2	5/24/2016	5/24/2016
161687	18881	2	5/24/2016	5/24/2016
161686	18880	2	5/24/2016	5/24/2016
161659	18829	2	5/24/2016	5/24/2016
161687	18881	5	5/24/2016	5/24/2016
161685	18877	1	5/24/2016	5/24/2016
161687	18882	4	5/24/2016	5/24/2016
161685	18877	9	5/24/2016	5/24/2016
161685	18877	11	5/24/2016	5/24/2016
161687	18881	4	5/24/2016	5/24/2016
161685	18877	3	5/24/2016	5/24/2016
161488	18450	1	5/24/2016	5/24/2016
161685	18877	10	5/24/2016	5/24/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161685	18877	8	5/24/2016	5/24/2016
161687	18881	1	5/24/2016	5/24/2016
161698	18896	4	5/24/2016	5/24/2016
161686	18880	5	5/24/2016	5/24/2016
161678	18859	1	5/24/2016	5/24/2016
161690	18885	1	5/24/2016	5/24/2016
161697	18889	1	5/24/2016	5/24/2016
161686	18880	4	5/24/2016	5/24/2016
161685	18877	7	5/24/2016	5/24/2016
161553	18684	1	5/24/2016	5/24/2016
161687	18882	1	5/24/2016	5/24/2016
161698	18896	1	5/24/2016	5/24/2016
161760	18977	1	5/24/2016	5/24/2016
161685	18877	6	5/24/2016	5/24/2016
161760	18976	1	5/24/2016	5/24/2016
161685	18877	4	5/24/2016	5/24/2016
161685	18877	12	5/24/2016	5/24/2016
161653	18822	1	5/24/2016	5/24/2016
161683	18867	1	5/24/2016	5/24/2016
161685	18877	2	5/24/2016	5/24/2016
161686	18880	3	5/24/2016	5/24/2016
161698	18896	3	5/24/2016	5/24/2016
161687	18881	3	5/24/2016	5/24/2016
161650	18813	1	5/24/2016	5/24/2016
161555	18687	1	5/25/2016	5/25/2016
161485	18410	5	5/25/2016	5/25/2016
161706	18908	3	5/25/2016	5/25/2016
160833	17057	1	5/25/2016	5/25/2016
161669	18840	1	5/25/2016	5/25/2016
161485	18410	1	5/25/2016	5/25/2016
161485	18410	4	5/25/2016	5/25/2016
161485	18410	6	5/25/2016	5/25/2016
161706	18908	5	5/25/2016	5/25/2016
161488	18432	1	5/25/2016	5/25/2016
160833	17058	1	5/25/2016	5/25/2016
161697	18890	1	5/25/2016	5/25/2016
161706	18908	2	5/25/2016	5/25/2016
161692	18887	1	5/25/2016	5/25/2016
160185	15395	1	5/25/2016	5/25/2016
161706	18908	1	5/25/2016	5/25/2016
161488	18463	1	5/25/2016	5/25/2016
161692	18887	2	5/25/2016	5/25/2016
160032	14722	1	5/25/2016	5/25/2016
161701	18902	1	5/25/2016	5/25/2016
160107	15052	2	5/25/2016	5/25/2016
161746	18956	1	5/25/2016	5/25/2016
160065	14820	1	5/25/2016	5/25/2016
161746	18957	1	5/25/2016	5/25/2016
161485	18410	2	5/25/2016	5/25/2016
161488	18470	1	5/25/2016	5/25/2016
161485	18410	3	5/25/2016	5/25/2016
161489	18491	1	5/25/2016	5/25/2016
161706	18908	7	5/25/2016	5/25/2016
160203	15581	1	5/25/2016	5/25/2016
160185	15396	1	5/25/2016	5/25/2016
160107	15052	1	5/25/2016	5/25/2016
161706	18908	4	5/25/2016	5/25/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161706	18908	6	5/25/2016	5/25/2016
161822	19066	1	5/25/2016	5/25/2016
161706	18908	8	5/25/2016	5/25/2016
161683	18870	1	5/25/2016	5/25/2016
161837	19094	1	5/26/2016	5/26/2016
161684	18876	1	5/26/2016	5/26/2016
161702	18903	1	5/26/2016	5/26/2016
161761	18978	1	5/26/2016	5/26/2016
161702	18903	4	5/26/2016	5/26/2016
161723	18929	3	5/26/2016	5/26/2016
161723	18929	2	5/26/2016	5/26/2016
161662	18832	1	5/26/2016	5/26/2016
161699	18897	1	5/26/2016	5/26/2016
161699	18897	2	5/26/2016	5/26/2016
161622	18776	2	5/26/2016	5/26/2016
161487	18420	1	5/26/2016	5/26/2016
161620	18774	1	5/26/2016	5/26/2016
161708	18916	1	5/26/2016	5/26/2016
161702	18903	2	5/26/2016	5/26/2016
161702	18903	3	5/26/2016	5/26/2016
161320	18078	1	5/26/2016	5/26/2016
161502	18549	2	5/26/2016	5/26/2016
161723	18929	1	5/26/2016	5/26/2016
160996	17323	1	5/26/2016	5/26/2016
160032	14705	1	5/26/2016	5/26/2016
161502	18549	1	5/26/2016	5/26/2016
161763	18992	1	5/26/2016	5/26/2016
161622	18776	1	5/26/2016	5/26/2016
161621	18775	1	5/26/2016	5/26/2016
161703	18904	1	5/26/2016	5/26/2016
161629	18787	1	5/26/2016	5/26/2016
161676	18852	1	5/26/2016	5/26/2016
161697	18891	1	5/26/2016	5/26/2016
161732	18941	56	5/27/2016	5/27/2016
161731	18940	6	5/27/2016	5/27/2016
161732	18941	9	5/27/2016	5/27/2016
161731	18940	5	5/27/2016	5/27/2016
161732	18941	14	5/27/2016	5/27/2016
161731	18940	27	5/27/2016	5/27/2016
161732	18941	32	5/27/2016	5/27/2016
161734	18943	1	5/27/2016	5/27/2016
161712	18918	47	5/27/2016	5/27/2016
161713	18919	12	5/27/2016	5/27/2016
161734	18943	34	5/27/2016	5/27/2016
161731	18940	71	5/27/2016	5/27/2016
161730	18939	5	5/27/2016	5/27/2016
161734	18943	5	5/27/2016	5/27/2016
161732	18941	30	5/27/2016	5/27/2016
161713	18919	11	5/27/2016	5/27/2016
161731	18940	57	5/27/2016	5/27/2016
161732	18941	13	5/27/2016	5/27/2016
161734	18943	67	5/27/2016	5/27/2016
161732	18941	53	5/27/2016	5/27/2016
161114	17691	1	5/27/2016	5/27/2016
161732	18941	22	5/27/2016	5/27/2016
161731	18940	60	5/27/2016	5/27/2016
161730	18939	25	5/27/2016	5/27/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161732	18941	39	5/27/2016	5/27/2016
161734	18943	19	5/27/2016	5/27/2016
161731	18940	39	5/27/2016	5/27/2016
161714	18920	4	5/27/2016	5/27/2016
161734	18943	69	5/27/2016	5/27/2016
161712	18918	60	5/27/2016	5/27/2016
161713	18919	9	5/27/2016	5/27/2016
161731	18940	7	5/27/2016	5/27/2016
161712	18918	18	5/27/2016	5/27/2016
161712	18918	23	5/27/2016	5/27/2016
161731	18940	21	5/27/2016	5/27/2016
161712	18918	2	5/27/2016	5/27/2016
161732	18941	38	5/27/2016	5/27/2016
161734	18943	32	5/27/2016	5/27/2016
161712	18918	59	5/27/2016	5/27/2016
161712	18918	27	5/27/2016	5/27/2016
161730	18939	3	5/27/2016	5/27/2016
161712	18918	29	5/27/2016	5/27/2016
161732	18941	1	5/27/2016	5/27/2016
161712	18918	76	5/27/2016	5/27/2016
161712	18918	92	5/27/2016	5/27/2016
161732	18941	19	5/27/2016	5/27/2016
161713	18919	4	5/27/2016	5/27/2016
161712	18918	94	5/27/2016	5/27/2016
161712	18918	9	5/27/2016	5/27/2016
161731	18940	38	5/27/2016	5/27/2016
161712	18918	28	5/27/2016	5/27/2016
161712	18918	16	5/27/2016	5/27/2016
161712	18918	19	5/27/2016	5/27/2016
161734	18943	60	5/27/2016	5/27/2016
161714	18920	8	5/27/2016	5/27/2016
161712	18918	62	5/27/2016	5/27/2016
161734	18943	48	5/27/2016	5/27/2016
161731	18940	12	5/27/2016	5/27/2016
161712	18918	24	5/27/2016	5/27/2016
161712	18918	15	5/27/2016	5/27/2016
161734	18943	54	5/27/2016	5/27/2016
161731	18940	20	5/27/2016	5/27/2016
161732	18941	2	5/27/2016	5/27/2016
161734	18943	30	5/27/2016	5/27/2016
161731	18940	22	5/27/2016	5/27/2016
161734	18943	15	5/27/2016	5/27/2016
161734	18943	44	5/27/2016	5/27/2016
161731	18940	19	5/27/2016	5/27/2016
161712	18918	50	5/27/2016	5/27/2016
161732	18941	17	5/27/2016	5/27/2016
161731	18940	18	5/27/2016	5/27/2016
161734	18943	74	5/27/2016	5/27/2016
161712	18918	95	5/27/2016	5/27/2016
161734	18943	70	5/27/2016	5/27/2016
161727	18934	1	5/27/2016	5/27/2016
161734	18943	46	5/27/2016	5/27/2016
161731	18940	61	5/27/2016	5/27/2016
161732	18941	36	5/27/2016	5/27/2016
161742	18952	1	5/27/2016	5/27/2016
161731	18940	35	5/27/2016	5/27/2016
161712	18918	81	5/27/2016	5/27/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161731	18940	1	5/27/2016	5/27/2016
161731	18940	11	5/27/2016	5/27/2016
161734	18943	62	5/27/2016	5/27/2016
161731	18940	66	5/27/2016	5/27/2016
161732	18941	44	5/27/2016	5/27/2016
161734	18943	8	5/27/2016	5/27/2016
161731	18940	48	5/27/2016	5/27/2016
161731	18940	33	5/27/2016	5/27/2016
161731	18940	63	5/27/2016	5/27/2016
161734	18943	57	5/27/2016	5/27/2016
161734	18943	26	5/27/2016	5/27/2016
161712	18918	49	5/27/2016	5/27/2016
161731	18940	32	5/27/2016	5/27/2016
161712	18918	70	5/27/2016	5/27/2016
161712	18918	41	5/27/2016	5/27/2016
161731	18940	56	5/27/2016	5/27/2016
161712	18918	73	5/27/2016	5/27/2016
161712	18918	98	5/27/2016	5/27/2016
161734	18943	35	5/27/2016	5/27/2016
161734	18943	39	5/27/2016	5/27/2016
161712	18918	7	5/27/2016	5/27/2016
161712	18918	79	5/27/2016	5/27/2016
161714	18920	6	5/27/2016	5/27/2016
161734	18943	7	5/27/2016	5/27/2016
161730	18939	4	5/27/2016	5/27/2016
161714	18920	3	5/27/2016	5/27/2016
161731	18940	74	5/27/2016	5/27/2016
161731	18940	75	5/27/2016	5/27/2016
161734	18943	27	5/27/2016	5/27/2016
161732	18941	11	5/27/2016	5/27/2016
161734	18943	47	5/27/2016	5/27/2016
161712	18918	58	5/27/2016	5/27/2016
161712	18918	75	5/27/2016	5/27/2016
161734	18943	76	5/27/2016	5/27/2016
161712	18918	65	5/27/2016	5/27/2016
161712	18918	30	5/27/2016	5/27/2016
161730	18939	7	5/27/2016	5/27/2016
161731	18940	40	5/27/2016	5/27/2016
161731	18940	26	5/27/2016	5/27/2016
161734	18943	33	5/27/2016	5/27/2016
161731	18940	64	5/27/2016	5/27/2016
161712	18918	71	5/27/2016	5/27/2016
161732	18941	50	5/27/2016	5/27/2016
161734	18943	22	5/27/2016	5/27/2016
161712	18918	66	5/27/2016	5/27/2016
161731	18940	47	5/27/2016	5/27/2016
161711	18917	10	5/27/2016	5/27/2016
161711	18917	12	5/27/2016	5/27/2016
161734	18943	9	5/27/2016	5/27/2016
161731	18940	68	5/27/2016	5/27/2016
161732	18941	5	5/27/2016	5/27/2016
161713	18919	3	5/27/2016	5/27/2016
161711	18917	7	5/27/2016	5/27/2016
161731	18940	53	5/27/2016	5/27/2016
161712	18918	78	5/27/2016	5/27/2016
161732	18941	23	5/27/2016	5/27/2016
161654	18824	1	5/27/2016	5/27/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161707	18911	1	5/27/2016	5/27/2016
161734	18943	72	5/27/2016	5/27/2016
161732	18941	57	5/27/2016	5/27/2016
161714	18920	5	5/27/2016	5/27/2016
161712	18918	72	5/27/2016	5/27/2016
161730	18939	27	5/27/2016	5/27/2016
161712	18918	67	5/27/2016	5/27/2016
161712	18918	80	5/27/2016	5/27/2016
161730	18939	14	5/27/2016	5/27/2016
161734	18943	38	5/27/2016	5/27/2016
161712	18918	87	5/27/2016	5/27/2016
161732	18941	31	5/27/2016	5/27/2016
161712	18918	91	5/27/2016	5/27/2016
161732	18941	18	5/27/2016	5/27/2016
161732	18941	61	5/27/2016	5/27/2016
161730	18939	19	5/27/2016	5/27/2016
161732	18941	58	5/27/2016	5/27/2016
161712	18918	93	5/27/2016	5/27/2016
161712	18918	97	5/27/2016	5/27/2016
161734	18943	43	5/27/2016	5/27/2016
161734	18943	75	5/27/2016	5/27/2016
161712	18918	44	5/27/2016	5/27/2016
161715	18921	2	5/27/2016	5/27/2016
161734	18943	42	5/27/2016	5/27/2016
161711	18917	8	5/27/2016	5/27/2016
161713	18919	13	5/27/2016	5/27/2016
161712	18918	12	5/27/2016	5/27/2016
160560	16333	1	5/27/2016	5/27/2016
161732	18941	34	5/27/2016	5/27/2016
161712	18918	26	5/27/2016	5/27/2016
161711	18917	6	5/27/2016	5/27/2016
161730	18939	8	5/27/2016	5/27/2016
161713	18919	1	5/27/2016	5/27/2016
161712	18918	3	5/27/2016	5/27/2016
161724	18930	1	5/27/2016	5/27/2016
161732	18941	43	5/27/2016	5/27/2016
161734	18943	82	5/27/2016	5/27/2016
161732	18941	37	5/27/2016	5/27/2016
161734	18943	18	5/27/2016	5/27/2016
161734	18943	14	5/27/2016	5/27/2016
161731	18940	13	5/27/2016	5/27/2016
161712	18918	86	5/27/2016	5/27/2016
161734	18943	29	5/27/2016	5/27/2016
161730	18939	24	5/27/2016	5/27/2016
161129	17741	1	5/27/2016	5/27/2016
161732	18941	3	5/27/2016	5/27/2016
161730	18939	13	5/27/2016	5/27/2016
161734	18943	45	5/27/2016	5/27/2016
161732	18941	26	5/27/2016	5/27/2016
161731	18940	52	5/27/2016	5/27/2016
160347	15875	1	5/27/2016	5/27/2016
161714	18920	2	5/27/2016	5/27/2016
161712	18918	21	5/27/2016	5/27/2016
161712	18918	45	5/27/2016	5/27/2016
161734	18943	63	5/27/2016	5/27/2016
161732	18941	33	5/27/2016	5/27/2016
161734	18943	2	5/27/2016	5/27/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161730	18939	10	5/27/2016	5/27/2016
161712	18918	69	5/27/2016	5/27/2016
161732	18941	41	5/27/2016	5/27/2016
161734	18943	80	5/27/2016	5/27/2016
161731	18940	54	5/27/2016	5/27/2016
161711	18917	3	5/27/2016	5/27/2016
161734	18943	10	5/27/2016	5/27/2016
161734	18943	4	5/27/2016	5/27/2016
161712	18918	1	5/27/2016	5/27/2016
161734	18943	64	5/27/2016	5/27/2016
161712	18918	37	5/27/2016	5/27/2016
161713	18919	15	5/27/2016	5/27/2016
161734	18943	71	5/27/2016	5/27/2016
161730	18939	1	5/27/2016	5/27/2016
161712	18918	68	5/27/2016	5/27/2016
161730	18939	22	5/27/2016	5/27/2016
161733	18942	1	5/27/2016	5/27/2016
161732	18941	49	5/27/2016	5/27/2016
161712	18918	82	5/27/2016	5/27/2016
161712	18918	39	5/27/2016	5/27/2016
161734	18943	25	5/27/2016	5/27/2016
161731	18940	51	5/27/2016	5/27/2016
161732	18941	54	5/27/2016	5/27/2016
161731	18940	70	5/27/2016	5/27/2016
161731	18940	55	5/27/2016	5/27/2016
161732	18941	21	5/27/2016	5/27/2016
161847	19106	1	5/27/2016	5/27/2016
161734	18943	41	5/27/2016	5/27/2016
161713	18919	17	5/27/2016	5/27/2016
161712	18918	40	5/27/2016	5/27/2016
161731	18940	23	5/27/2016	5/27/2016
161712	18918	43	5/27/2016	5/27/2016
161732	18941	59	5/27/2016	5/27/2016
161734	18943	20	5/27/2016	5/27/2016
161712	18918	84	5/27/2016	5/27/2016
161489	18495	1	5/27/2016	5/27/2016
161711	18917	9	5/27/2016	5/27/2016
161730	18939	9	5/27/2016	5/27/2016
161730	18939	17	5/27/2016	5/27/2016
161731	18940	15	5/27/2016	5/27/2016
161734	18943	83	5/27/2016	5/27/2016
161732	18941	47	5/27/2016	5/27/2016
161731	18940	72	5/27/2016	5/27/2016
161712	18918	77	5/27/2016	5/27/2016
161712	18918	33	5/27/2016	5/27/2016
161732	18941	6	5/27/2016	5/27/2016
161712	18918	53	5/27/2016	5/27/2016
161712	18918	57	5/27/2016	5/27/2016
161732	18941	40	5/27/2016	5/27/2016
161730	18939	11	5/27/2016	5/27/2016
161732	18941	51	5/27/2016	5/27/2016
161712	18918	61	5/27/2016	5/27/2016
161731	18940	24	5/27/2016	5/27/2016
161713	18919	5	5/27/2016	5/27/2016
161734	18943	24	5/27/2016	5/27/2016
161713	18919	14	5/27/2016	5/27/2016
161734	18943	52	5/27/2016	5/27/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161713	18919	7	5/27/2016	5/27/2016
161712	18918	52	5/27/2016	5/27/2016
161731	18940	3	5/27/2016	5/27/2016
161734	18943	61	5/27/2016	5/27/2016
161712	18918	99	5/27/2016	5/27/2016
161734	18943	51	5/27/2016	5/27/2016
161734	18943	59	5/27/2016	5/27/2016
161734	18943	85	5/27/2016	5/27/2016
161712	18918	63	5/27/2016	5/27/2016
161734	18943	73	5/27/2016	5/27/2016
161731	18940	34	5/27/2016	5/27/2016
161712	18918	83	5/27/2016	5/27/2016
161731	18940	59	5/27/2016	5/27/2016
161712	18918	56	5/27/2016	5/27/2016
161731	18940	43	5/27/2016	5/27/2016
161712	18918	31	5/27/2016	5/27/2016
161732	18941	4	5/27/2016	5/27/2016
161734	18943	13	5/27/2016	5/27/2016
161713	18919	18	5/27/2016	5/27/2016
161731	18940	44	5/27/2016	5/27/2016
161734	18943	77	5/27/2016	5/27/2016
161712	18918	74	5/27/2016	5/27/2016
161731	18940	10	5/27/2016	5/27/2016
161730	18939	2	5/27/2016	5/27/2016
161731	18940	9	5/27/2016	5/27/2016
161730	18939	18	5/27/2016	5/27/2016
161730	18939	26	5/27/2016	5/27/2016
161732	18941	25	5/27/2016	5/27/2016
161730	18939	20	5/27/2016	5/27/2016
161732	18941	42	5/27/2016	5/27/2016
161731	18940	17	5/27/2016	5/27/2016
161731	18940	37	5/27/2016	5/27/2016
161731	18940	73	5/27/2016	5/27/2016
161732	18941	35	5/27/2016	5/27/2016
161731	18940	25	5/27/2016	5/27/2016
161732	18941	45	5/27/2016	5/27/2016
161734	18943	66	5/27/2016	5/27/2016
161712	18918	32	5/27/2016	5/27/2016
161731	18940	58	5/27/2016	5/27/2016
161732	18941	28	5/27/2016	5/27/2016
161734	18943	17	5/27/2016	5/27/2016
161731	18940	8	5/27/2016	5/27/2016
161734	18943	50	5/27/2016	5/27/2016
161712	18918	64	5/27/2016	5/27/2016
161731	18940	29	5/27/2016	5/27/2016
161713	18919	6	5/27/2016	5/27/2016
161732	18941	15	5/27/2016	5/27/2016
161732	18941	7	5/27/2016	5/27/2016
161712	18918	11	5/27/2016	5/27/2016
161734	18943	21	5/27/2016	5/27/2016
161713	18919	10	5/27/2016	5/27/2016
161734	18943	78	5/27/2016	5/27/2016
161711	18917	4	5/27/2016	5/27/2016
161731	18940	28	5/27/2016	5/27/2016
161732	18941	48	5/27/2016	5/27/2016
161732	18941	55	5/27/2016	5/27/2016
161732	18941	29	5/27/2016	5/27/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161713	18919	2	5/27/2016	5/27/2016
161732	18941	20	5/27/2016	5/27/2016
161712	18918	38	5/27/2016	5/27/2016
161734	18943	53	5/27/2016	5/27/2016
161731	18940	46	5/27/2016	5/27/2016
161730	18939	16	5/27/2016	5/27/2016
161712	18918	14	5/27/2016	5/27/2016
161715	18921	1	5/27/2016	5/27/2016
161734	18943	84	5/27/2016	5/27/2016
161714	18920	1	5/27/2016	5/27/2016
161731	18940	31	5/27/2016	5/27/2016
161734	18943	3	5/27/2016	5/27/2016
161712	18918	89	5/27/2016	5/27/2016
161731	18940	41	5/27/2016	5/27/2016
161730	18939	23	5/27/2016	5/27/2016
160347	15874	1	5/27/2016	5/27/2016
161731	18940	36	5/27/2016	5/27/2016
161712	18918	96	5/27/2016	5/27/2016
161734	18943	58	5/27/2016	5/27/2016
161732	18941	16	5/27/2016	5/27/2016
161713	18919	8	5/27/2016	5/27/2016
161712	18918	51	5/27/2016	5/27/2016
161734	18943	86	5/27/2016	5/27/2016
161734	18943	6	5/27/2016	5/27/2016
161712	18918	20	5/27/2016	5/27/2016
161712	18918	4	5/27/2016	5/27/2016
161734	18943	81	5/27/2016	5/27/2016
161734	18943	16	5/27/2016	5/27/2016
160347	15878	1	5/27/2016	5/27/2016
161712	18918	90	5/27/2016	5/27/2016
161731	18940	2	5/27/2016	5/27/2016
161734	18943	49	5/27/2016	5/27/2016
161734	18943	23	5/27/2016	5/27/2016
161488	18471	1	5/27/2016	5/27/2016
161731	18940	67	5/27/2016	5/27/2016
161734	18943	68	5/27/2016	5/27/2016
161731	18940	30	5/27/2016	5/27/2016
161712	18918	54	5/27/2016	5/27/2016
161732	18941	12	5/27/2016	5/27/2016
161734	18943	11	5/27/2016	5/27/2016
161734	18943	36	5/27/2016	5/27/2016
161712	18918	48	5/27/2016	5/27/2016
161712	18918	34	5/27/2016	5/27/2016
161734	18943	37	5/27/2016	5/27/2016
161712	18918	10	5/27/2016	5/27/2016
161730	18939	21	5/27/2016	5/27/2016
161734	18943	79	5/27/2016	5/27/2016
161732	18941	27	5/27/2016	5/27/2016
161732	18941	60	5/27/2016	5/27/2016
161711	18917	1	5/27/2016	5/27/2016
161732	18941	8	5/27/2016	5/27/2016
161712	18918	6	5/27/2016	5/27/2016
161712	18918	55	5/27/2016	5/27/2016
161732	18941	46	5/27/2016	5/27/2016
161732	18941	24	5/27/2016	5/27/2016
161734	18943	56	5/27/2016	5/27/2016
161712	18918	42	5/27/2016	5/27/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161730	18939	12	5/27/2016	5/27/2016
161731	18940	16	5/27/2016	5/27/2016
161712	18918	36	5/27/2016	5/27/2016
161712	18918	8	5/27/2016	5/27/2016
161711	18917	2	5/27/2016	5/27/2016
161712	18918	25	5/27/2016	5/27/2016
161714	18920	7	5/27/2016	5/27/2016
161712	18918	17	5/27/2016	5/27/2016
161731	18940	4	5/27/2016	5/27/2016
161734	18943	28	5/27/2016	5/27/2016
161711	18917	5	5/27/2016	5/27/2016
161734	18943	40	5/27/2016	5/27/2016
161730	18939	15	5/27/2016	5/27/2016
161712	18918	5	5/27/2016	5/27/2016
161731	18940	69	5/27/2016	5/27/2016
161712	18918	13	5/27/2016	5/27/2016
161734	18943	55	5/27/2016	5/27/2016
161712	18918	85	5/27/2016	5/27/2016
161712	18918	35	5/27/2016	5/27/2016
161732	18941	10	5/27/2016	5/27/2016
161731	18940	50	5/27/2016	5/27/2016
161731	18940	42	5/27/2016	5/27/2016
161712	18918	22	5/27/2016	5/27/2016
161731	18940	14	5/27/2016	5/27/2016
161732	18941	52	5/27/2016	5/27/2016
161734	18943	12	5/27/2016	5/27/2016
161731	18940	65	5/27/2016	5/27/2016
161731	18940	45	5/27/2016	5/27/2016
161731	18940	49	5/27/2016	5/27/2016
161712	18918	88	5/27/2016	5/27/2016
161713	18919	16	5/27/2016	5/27/2016
161712	18918	46	5/27/2016	5/27/2016
161734	18943	31	5/27/2016	5/27/2016
161731	18940	62	5/27/2016	5/27/2016
161724	18931	1	5/27/2016	5/27/2016
161711	18917	11	5/27/2016	5/27/2016
161730	18939	6	5/27/2016	5/27/2016
161734	18943	65	5/27/2016	5/27/2016
160276	15734	5	5/28/2016	5/28/2016
160276	15734	6	5/28/2016	5/28/2016
160276	15734	3	5/28/2016	5/28/2016
160276	15734	4	5/28/2016	5/28/2016
161758	18973	1	5/28/2016	5/28/2016
161458	18272	1	5/28/2016	5/28/2016
160216	15602	1	5/28/2016	5/28/2016
161758	18974	1	5/28/2016	5/28/2016
160276	15734	2	5/28/2016	5/28/2016
160276	15734	1	5/28/2016	5/28/2016
160453	16151	1	5/29/2016	5/29/2016
161726	18933	1	5/30/2016	5/30/2016
160024	14662	1	5/30/2016	5/30/2016
160453	16152	1	5/30/2016	5/30/2016
161683	18871	1	5/30/2016	5/30/2016
161373	18150	1	5/30/2016	5/30/2016
161683	18869	1	5/30/2016	5/30/2016
161484	18406	3	5/31/2016	5/31/2016
161736	18945	39	5/31/2016	5/31/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
160291	15785	1	5/31/2016	5/31/2016
161737	18946	24	5/31/2016	5/31/2016
161736	18945	70	5/31/2016	5/31/2016
161451	18257	1	5/31/2016	5/31/2016
160832	17056	1	5/31/2016	5/31/2016
161736	18945	32	5/31/2016	5/31/2016
160128	15123	6	5/31/2016	5/31/2016
161488	18469	2	5/31/2016	5/31/2016
161736	18945	51	5/31/2016	5/31/2016
161737	18946	28	5/31/2016	5/31/2016
161737	18946	25	5/31/2016	5/31/2016
161736	18945	27	5/31/2016	5/31/2016
161736	18945	74	5/31/2016	5/31/2016
160128	15124	3	5/31/2016	5/31/2016
161736	18945	20	5/31/2016	5/31/2016
161736	18945	42	5/31/2016	5/31/2016
160453	16141	1	5/31/2016	5/31/2016
161737	18946	21	5/31/2016	5/31/2016
161736	18945	23	5/31/2016	5/31/2016
161504	18597	2	5/31/2016	5/31/2016
161736	18945	12	5/31/2016	5/31/2016
161736	18945	53	5/31/2016	5/31/2016
161504	18597	1	5/31/2016	5/31/2016
161736	18945	35	5/31/2016	5/31/2016
161487	18425	1	5/31/2016	5/31/2016
161737	18946	20	5/31/2016	5/31/2016
161737	18946	7	5/31/2016	5/31/2016
161736	18945	54	5/31/2016	5/31/2016
161737	18946	34	5/31/2016	5/31/2016
161737	18946	2	5/31/2016	5/31/2016
161737	18946	39	5/31/2016	5/31/2016
161737	18946	6	5/31/2016	5/31/2016
161737	18946	31	5/31/2016	5/31/2016
170154	19705	1	5/31/2016	5/31/2016
161736	18945	52	5/31/2016	5/31/2016
161737	18946	35	5/31/2016	5/31/2016
161737	18946	38	5/31/2016	5/31/2016
161736	18945	6	5/31/2016	5/31/2016
161671	18842	1	5/31/2016	5/31/2016
161736	18945	30	5/31/2016	5/31/2016
161736	18945	68	5/31/2016	5/31/2016
161736	18945	69	5/31/2016	5/31/2016
160128	15124	1	5/31/2016	5/31/2016
161736	18945	13	5/31/2016	5/31/2016
161505	18601	2	5/31/2016	5/31/2016
161736	18945	79	5/31/2016	5/31/2016
161736	18945	2	5/31/2016	5/31/2016
161483	18401	1	5/31/2016	5/31/2016
161737	18946	27	5/31/2016	5/31/2016
161736	18945	66	5/31/2016	5/31/2016
161736	18945	37	5/31/2016	5/31/2016
161735	18944	1	5/31/2016	5/31/2016
161737	18946	22	5/31/2016	5/31/2016
161736	18945	78	5/31/2016	5/31/2016
161737	18946	16	5/31/2016	5/31/2016
160128	15124	2	5/31/2016	5/31/2016
161736	18945	77	5/31/2016	5/31/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161736	18945	24	5/31/2016	5/31/2016
160128	15123	2	5/31/2016	5/31/2016
161736	18945	7	5/31/2016	5/31/2016
161736	18945	22	5/31/2016	5/31/2016
161736	18945	46	5/31/2016	5/31/2016
161737	18946	9	5/31/2016	5/31/2016
161737	18946	33	5/31/2016	5/31/2016
161736	18945	10	5/31/2016	5/31/2016
161484	18406	4	5/31/2016	5/31/2016
161736	18945	47	5/31/2016	5/31/2016
160032	14702	1	5/31/2016	5/31/2016
161736	18945	61	5/31/2016	5/31/2016
161737	18946	32	5/31/2016	5/31/2016
161737	18946	11	5/31/2016	5/31/2016
160046	14764	1	5/31/2016	5/31/2016
161736	18945	80	5/31/2016	5/31/2016
161488	18469	1	5/31/2016	5/31/2016
161736	18945	49	5/31/2016	5/31/2016
161505	18601	1	5/31/2016	5/31/2016
161736	18945	28	5/31/2016	5/31/2016
161737	18946	26	5/31/2016	5/31/2016
161737	18946	5	5/31/2016	5/31/2016
161735	18944	2	5/31/2016	5/31/2016
161736	18945	29	5/31/2016	5/31/2016
161736	18945	11	5/31/2016	5/31/2016
160291	15784	1	5/31/2016	5/31/2016
161736	18945	67	5/31/2016	5/31/2016
161736	18945	31	5/31/2016	5/31/2016
161671	18843	1	5/31/2016	5/31/2016
161737	18946	13	5/31/2016	5/31/2016
161737	18946	29	5/31/2016	5/31/2016
161737	18946	15	5/31/2016	5/31/2016
161736	18945	17	5/31/2016	5/31/2016
161737	18946	3	5/31/2016	5/31/2016
161508	18625	1	5/31/2016	5/31/2016
161737	18946	37	5/31/2016	5/31/2016
161736	18945	45	5/31/2016	5/31/2016
161737	18946	14	5/31/2016	5/31/2016
161736	18945	65	5/31/2016	5/31/2016
161736	18945	3	5/31/2016	5/31/2016
161737	18946	40	5/31/2016	5/31/2016
161736	18945	8	5/31/2016	5/31/2016
160128	15123	5	5/31/2016	5/31/2016
161736	18945	64	5/31/2016	5/31/2016
160786	16969	1	5/31/2016	5/31/2016
161736	18945	62	5/31/2016	5/31/2016
161737	18946	19	5/31/2016	5/31/2016
161737	18946	36	5/31/2016	5/31/2016
161737	18946	17	5/31/2016	5/31/2016
161736	18945	16	5/31/2016	5/31/2016
161684	18875	1	5/31/2016	5/31/2016
161484	18406	1	5/31/2016	5/31/2016
161736	18945	44	5/31/2016	5/31/2016
161575	18709	1	5/31/2016	5/31/2016
161736	18945	63	5/31/2016	5/31/2016
161736	18945	50	5/31/2016	5/31/2016
161736	18945	76	5/31/2016	5/31/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161736	18945	25	5/31/2016	5/31/2016
161736	18945	38	5/31/2016	5/31/2016
161736	18945	57	5/31/2016	5/31/2016
161736	18945	40	5/31/2016	5/31/2016
161488	18469	4	5/31/2016	5/31/2016
161737	18946	1	5/31/2016	5/31/2016
161736	18945	4	5/31/2016	5/31/2016
161736	18945	41	5/31/2016	5/31/2016
161736	18945	1	5/31/2016	5/31/2016
161736	18945	15	5/31/2016	5/31/2016
161736	18945	55	5/31/2016	5/31/2016
161736	18945	59	5/31/2016	5/31/2016
161575	18709	2	5/31/2016	5/31/2016
160128	15123	1	5/31/2016	5/31/2016
160128	15123	4	5/31/2016	5/31/2016
161736	18945	56	5/31/2016	5/31/2016
161736	18945	18	5/31/2016	5/31/2016
161736	18945	19	5/31/2016	5/31/2016
161502	18577	1	5/31/2016	5/31/2016
161737	18946	4	5/31/2016	5/31/2016
161737	18946	10	5/31/2016	5/31/2016
161737	18946	18	5/31/2016	5/31/2016
161504	18597	3	5/31/2016	5/31/2016
161736	18945	58	5/31/2016	5/31/2016
161777	19005	1	5/31/2016	5/31/2016
161737	18946	42	5/31/2016	5/31/2016
161736	18945	36	5/31/2016	5/31/2016
161736	18945	14	5/31/2016	5/31/2016
161737	18946	8	5/31/2016	5/31/2016
161736	18945	5	5/31/2016	5/31/2016
161736	18945	33	5/31/2016	5/31/2016
161737	18946	12	5/31/2016	5/31/2016
161736	18945	72	5/31/2016	5/31/2016
161488	18469	3	5/31/2016	5/31/2016
160032	14691	1	5/31/2016	5/31/2016
161736	18945	26	5/31/2016	5/31/2016
161736	18945	9	5/31/2016	5/31/2016
161737	18946	30	5/31/2016	5/31/2016
161484	18406	2	5/31/2016	5/31/2016
160128	15123	3	5/31/2016	5/31/2016
161736	18945	21	5/31/2016	5/31/2016
161737	18946	43	5/31/2016	5/31/2016
161737	18946	41	5/31/2016	5/31/2016
161736	18945	34	5/31/2016	5/31/2016
161736	18945	43	5/31/2016	5/31/2016
161737	18946	23	5/31/2016	5/31/2016
161736	18945	60	5/31/2016	5/31/2016
161736	18945	75	5/31/2016	5/31/2016
161736	18945	73	5/31/2016	5/31/2016
161736	18945	71	5/31/2016	5/31/2016
161736	18945	48	5/31/2016	5/31/2016
161489	18485	1	6/1/2016	6/1/2016
161627	18785	3	6/1/2016	6/1/2016
161627	18785	1	6/1/2016	6/1/2016
160055	14801	1	6/1/2016	6/1/2016
160667	16516	1	6/1/2016	6/1/2016
161798	19040	1	6/1/2016	6/1/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161523	18643	1	6/1/2016	6/1/2016
161010	17360	1	6/1/2016	6/1/2016
161503	18594	1	6/1/2016	6/1/2016
161721	18927	1	6/1/2016	6/1/2016
161627	18785	2	6/1/2016	6/1/2016
160088	14911	1	6/1/2016	6/1/2016
170411	20550	1	6/1/2016	6/1/2016
161627	18785	5	6/1/2016	6/1/2016
161503	18593	1	6/1/2016	6/1/2016
160202	15579	1	6/1/2016	6/1/2016
160024	14657	1	6/1/2016	6/1/2016
160088	14911	2	6/1/2016	6/1/2016
161010	17360	2	6/1/2016	6/1/2016
161627	18785	4	6/1/2016	6/1/2016
161489	18498	1	6/1/2016	6/1/2016
160113	15065	1	6/1/2016	6/1/2016
161658	18828	1	6/1/2016	6/1/2016
161756	18970	1	6/2/2016	6/2/2016
161747	18958	1	6/2/2016	6/2/2016
161774	19001	1	6/2/2016	6/2/2016
161705	18906	1	6/2/2016	6/2/2016
161778	19006	1	6/2/2016	6/2/2016
160068	14845	1	6/2/2016	6/2/2016
161772	18999	1	6/2/2016	6/2/2016
161653	18823	1	6/2/2016	6/2/2016
161508	18615	1	6/2/2016	6/2/2016
161762	18984	1	6/3/2016	6/3/2016
161752	18965	2	6/3/2016	6/3/2016
161762	18983	1	6/3/2016	6/3/2016
160404	16025	1	6/3/2016	6/3/2016
161492	18521	2	6/3/2016	6/3/2016
160233	15669	2	6/3/2016	6/3/2016
161492	18521	3	6/3/2016	6/3/2016
160233	15669	8	6/3/2016	6/3/2016
160233	15669	3	6/3/2016	6/3/2016
160233	15669	7	6/3/2016	6/3/2016
160071	14849	1	6/3/2016	6/3/2016
160281	15750	1	6/3/2016	6/3/2016
160757	16889	1	6/3/2016	6/3/2016
161762	18990	1	6/3/2016	6/3/2016
161783	19015	1	6/3/2016	6/3/2016
160233	15669	6	6/3/2016	6/3/2016
161752	18965	1	6/3/2016	6/3/2016
161492	18521	5	6/3/2016	6/3/2016
161757	18971	1	6/3/2016	6/3/2016
161739	18948	1	6/3/2016	6/3/2016
161762	18985	1	6/3/2016	6/3/2016
160404	16025	2	6/3/2016	6/3/2016
160233	15669	1	6/3/2016	6/3/2016
161705	18907	1	6/3/2016	6/3/2016
161762	18988	1	6/3/2016	6/3/2016
161750	18961	1	6/3/2016	6/3/2016
160233	15669	9	6/3/2016	6/3/2016
161492	18521	1	6/3/2016	6/3/2016
161492	18521	4	6/3/2016	6/3/2016
160233	15669	4	6/3/2016	6/3/2016
161748	18959	1	6/3/2016	6/3/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161762	18986	1	6/3/2016	6/3/2016
161757	18972	1	6/3/2016	6/3/2016
161762	18989	1	6/3/2016	6/3/2016
160233	15669	5	6/3/2016	6/3/2016
161750	18962	1	6/3/2016	6/3/2016
160757	16888	1	6/3/2016	6/3/2016
161762	18987	1	6/3/2016	6/3/2016
160057	14805	1	6/3/2016	6/3/2016
160118	15077	1	6/4/2016	6/4/2016
161685	18878	1	6/6/2016	6/6/2016
161762	18991	1	6/6/2016	6/6/2016
161759	18975	3	6/6/2016	6/6/2016
160121	15080	1	6/6/2016	6/6/2016
161762	18991	2	6/6/2016	6/6/2016
161010	17361	1	6/6/2016	6/6/2016
161489	18504	1	6/6/2016	6/6/2016
160281	15754	1	6/6/2016	6/6/2016
161759	18975	4	6/6/2016	6/6/2016
160552	16301	1	6/6/2016	6/6/2016
161759	18975	2	6/6/2016	6/6/2016
161759	18975	5	6/6/2016	6/6/2016
160120	15079	1	6/6/2016	6/6/2016
161759	18975	1	6/6/2016	6/6/2016
161254	17983	1	6/6/2016	6/6/2016
161499	18541	1	6/7/2016	6/7/2016
161613	18760	1	6/7/2016	6/7/2016
161502	18573	1	6/7/2016	6/7/2016
161792	19029	1	6/7/2016	6/7/2016
161791	19028	1	6/7/2016	6/7/2016
161789	19025	2	6/7/2016	6/7/2016
161477	18317	1	6/7/2016	6/7/2016
161728	18935	1	6/7/2016	6/7/2016
161477	18319	1	6/7/2016	6/7/2016
160032	14690	1	6/7/2016	6/7/2016
160032	14719	1	6/7/2016	6/7/2016
161488	18454	1	6/7/2016	6/7/2016
161789	19025	1	6/7/2016	6/7/2016
161051	17436	1	6/8/2016	6/8/2016
160032	14720	1	6/8/2016	6/8/2016
161077	17488	2	6/8/2016	6/8/2016
161791	19027	1	6/8/2016	6/8/2016
161788	19023	1	6/8/2016	6/8/2016
161486	18418	3	6/8/2016	6/8/2016
161486	18418	1	6/8/2016	6/8/2016
161680	18863	1	6/8/2016	6/8/2016
161077	17488	1	6/8/2016	6/8/2016
161506	18606	1	6/8/2016	6/8/2016
161488	18443	1	6/8/2016	6/8/2016
161486	18417	1	6/8/2016	6/8/2016
161477	18322	1	6/8/2016	6/8/2016
161486	18418	2	6/8/2016	6/8/2016
161788	19022	1	6/8/2016	6/8/2016
161358	18130	1	6/9/2016	6/9/2016
161488	18446	1	6/9/2016	6/9/2016
170180	19782	1	6/9/2016	6/9/2016
161502	18574	1	6/9/2016	6/9/2016
161358	18131	1	6/9/2016	6/9/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161487	18427	1	6/9/2016	6/9/2016
161738	18947	1	6/9/2016	6/9/2016
161749	18960	1	6/9/2016	6/9/2016
161488	18444	1	6/9/2016	6/9/2016
161768	18995	97	6/10/2016	6/10/2016
161770	18997	2	6/10/2016	6/10/2016
161767	18994	2	6/10/2016	6/10/2016
161768	18995	19	6/10/2016	6/10/2016
161769	18996	20	6/10/2016	6/10/2016
160140	15188	1	6/10/2016	6/10/2016
161768	18995	67	6/10/2016	6/10/2016
161769	18996	32	6/10/2016	6/10/2016
161768	18995	18	6/10/2016	6/10/2016
161769	18996	10	6/10/2016	6/10/2016
161769	18996	18	6/10/2016	6/10/2016
161768	18995	93	6/10/2016	6/10/2016
161768	18995	78	6/10/2016	6/10/2016
161768	18995	52	6/10/2016	6/10/2016
161770	18997	5	6/10/2016	6/10/2016
161768	18995	42	6/10/2016	6/10/2016
161770	18997	3	6/10/2016	6/10/2016
161768	18995	48	6/10/2016	6/10/2016
161768	18995	83	6/10/2016	6/10/2016
161768	18995	60	6/10/2016	6/10/2016
161114	17692	1	6/10/2016	6/10/2016
161768	18995	68	6/10/2016	6/10/2016
161768	18995	59	6/10/2016	6/10/2016
161769	18996	12	6/10/2016	6/10/2016
161768	18995	99	6/10/2016	6/10/2016
161768	18995	32	6/10/2016	6/10/2016
161768	18995	53	6/10/2016	6/10/2016
161768	18995	43	6/10/2016	6/10/2016
161768	18995	74	6/10/2016	6/10/2016
161770	18997	8	6/10/2016	6/10/2016
161769	18996	13	6/10/2016	6/10/2016
161769	18996	3	6/10/2016	6/10/2016
161768	18995	77	6/10/2016	6/10/2016
161768	18995	35	6/10/2016	6/10/2016
161769	18996	4	6/10/2016	6/10/2016
161768	18995	36	6/10/2016	6/10/2016
161768	18995	98	6/10/2016	6/10/2016
161768	18995	8	6/10/2016	6/10/2016
161769	18996	14	6/10/2016	6/10/2016
161768	18995	56	6/10/2016	6/10/2016
161769	18996	29	6/10/2016	6/10/2016
161768	18995	23	6/10/2016	6/10/2016
161488	18445	1	6/10/2016	6/10/2016
161488	18456	1	6/10/2016	6/10/2016
161768	18995	51	6/10/2016	6/10/2016
161769	18996	11	6/10/2016	6/10/2016
161770	18997	7	6/10/2016	6/10/2016
161768	18995	34	6/10/2016	6/10/2016
161768	18995	87	6/10/2016	6/10/2016
161768	18995	33	6/10/2016	6/10/2016
161769	18996	27	6/10/2016	6/10/2016
161768	18995	31	6/10/2016	6/10/2016
161768	18995	4	6/10/2016	6/10/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161768	18995	62	6/10/2016	6/10/2016
161768	18995	37	6/10/2016	6/10/2016
161768	18995	26	6/10/2016	6/10/2016
161768	18995	91	6/10/2016	6/10/2016
161769	18996	7	6/10/2016	6/10/2016
161769	18996	24	6/10/2016	6/10/2016
161769	18996	23	6/10/2016	6/10/2016
161767	18994	6	6/10/2016	6/10/2016
161768	18995	41	6/10/2016	6/10/2016
161768	18995	88	6/10/2016	6/10/2016
161769	18996	26	6/10/2016	6/10/2016
161768	18995	11	6/10/2016	6/10/2016
161768	18995	13	6/10/2016	6/10/2016
161768	18995	65	6/10/2016	6/10/2016
161768	18995	57	6/10/2016	6/10/2016
161770	18997	6	6/10/2016	6/10/2016
161489	18486	1	6/10/2016	6/10/2016
161769	18996	5	6/10/2016	6/10/2016
161768	18995	92	6/10/2016	6/10/2016
161768	18995	28	6/10/2016	6/10/2016
161769	18996	21	6/10/2016	6/10/2016
161768	18995	75	6/10/2016	6/10/2016
161767	18994	7	6/10/2016	6/10/2016
161768	18995	95	6/10/2016	6/10/2016
161768	18995	9	6/10/2016	6/10/2016
161767	18994	13	6/10/2016	6/10/2016
161768	18995	29	6/10/2016	6/10/2016
161769	18996	16	6/10/2016	6/10/2016
161768	18995	73	6/10/2016	6/10/2016
161768	18995	46	6/10/2016	6/10/2016
161768	18995	71	6/10/2016	6/10/2016
161770	18997	4	6/10/2016	6/10/2016
161768	18995	94	6/10/2016	6/10/2016
161768	18995	63	6/10/2016	6/10/2016
161768	18995	7	6/10/2016	6/10/2016
161768	18995	20	6/10/2016	6/10/2016
161767	18994	10	6/10/2016	6/10/2016
161768	18995	96	6/10/2016	6/10/2016
161768	18995	16	6/10/2016	6/10/2016
161768	18995	79	6/10/2016	6/10/2016
161768	18995	66	6/10/2016	6/10/2016
161769	18996	9	6/10/2016	6/10/2016
161768	18995	30	6/10/2016	6/10/2016
161769	18996	22	6/10/2016	6/10/2016
161769	18996	6	6/10/2016	6/10/2016
161768	18995	24	6/10/2016	6/10/2016
161769	18996	33	6/10/2016	6/10/2016
161767	18994	5	6/10/2016	6/10/2016
161768	18995	50	6/10/2016	6/10/2016
161768	18995	39	6/10/2016	6/10/2016
161768	18995	5	6/10/2016	6/10/2016
161488	18442	1	6/10/2016	6/10/2016
161768	18995	10	6/10/2016	6/10/2016
161768	18995	86	6/10/2016	6/10/2016
161768	18995	89	6/10/2016	6/10/2016
161768	18995	61	6/10/2016	6/10/2016
161768	18995	55	6/10/2016	6/10/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161769	18996	1	6/10/2016	6/10/2016
161768	18995	25	6/10/2016	6/10/2016
161754	18968	1	6/10/2016	6/10/2016
161768	18995	47	6/10/2016	6/10/2016
161768	18995	27	6/10/2016	6/10/2016
161768	18995	80	6/10/2016	6/10/2016
160187	15420	1	6/10/2016	6/10/2016
161767	18994	9	6/10/2016	6/10/2016
161768	18995	22	6/10/2016	6/10/2016
161767	18994	12	6/10/2016	6/10/2016
161767	18994	11	6/10/2016	6/10/2016
161769	18996	28	6/10/2016	6/10/2016
161768	18995	69	6/10/2016	6/10/2016
161770	18997	1	6/10/2016	6/10/2016
161768	18995	85	6/10/2016	6/10/2016
161769	18996	8	6/10/2016	6/10/2016
161769	18996	17	6/10/2016	6/10/2016
161768	18995	40	6/10/2016	6/10/2016
161768	18995	76	6/10/2016	6/10/2016
161768	18995	70	6/10/2016	6/10/2016
161768	18995	21	6/10/2016	6/10/2016
161768	18995	38	6/10/2016	6/10/2016
161769	18996	19	6/10/2016	6/10/2016
161768	18995	72	6/10/2016	6/10/2016
161767	18994	4	6/10/2016	6/10/2016
160095	15013	1	6/10/2016	6/10/2016
161769	18996	31	6/10/2016	6/10/2016
161768	18995	44	6/10/2016	6/10/2016
161768	18995	2	6/10/2016	6/10/2016
161755	18969	1	6/10/2016	6/10/2016
161769	18996	2	6/10/2016	6/10/2016
161477	18307	1	6/10/2016	6/10/2016
161768	18995	58	6/10/2016	6/10/2016
161769	18996	25	6/10/2016	6/10/2016
161768	18995	6	6/10/2016	6/10/2016
161768	18995	81	6/10/2016	6/10/2016
161767	18994	3	6/10/2016	6/10/2016
161768	18995	64	6/10/2016	6/10/2016
161767	18994	8	6/10/2016	6/10/2016
161768	18995	90	6/10/2016	6/10/2016
161768	18995	15	6/10/2016	6/10/2016
161768	18995	17	6/10/2016	6/10/2016
161768	18995	3	6/10/2016	6/10/2016
161768	18995	1	6/10/2016	6/10/2016
161768	18995	49	6/10/2016	6/10/2016
161768	18995	84	6/10/2016	6/10/2016
161768	18995	45	6/10/2016	6/10/2016
161769	18996	15	6/10/2016	6/10/2016
161767	18994	1	6/10/2016	6/10/2016
161768	18995	82	6/10/2016	6/10/2016
161768	18995	54	6/10/2016	6/10/2016
161768	18995	14	6/10/2016	6/10/2016
161768	18995	12	6/10/2016	6/10/2016
161769	18996	30	6/10/2016	6/10/2016
161796	19035	1	6/13/2016	6/13/2016
161784	19016	1	6/13/2016	6/13/2016
161784	19016	2	6/13/2016	6/13/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161771	18998	1	6/13/2016	6/13/2016
161796	19034	1	6/13/2016	6/13/2016
161477	18308	1	6/13/2016	6/13/2016
161797	19039	1	6/14/2016	6/14/2016
161831	19088	1	6/14/2016	6/14/2016
161794	19032	1	6/14/2016	6/14/2016
161797	19038	1	6/14/2016	6/14/2016
161562	18694	1	6/14/2016	6/14/2016
161831	19088	2	6/14/2016	6/14/2016
161805	19048	1	6/14/2016	6/14/2016
161488	18441	1	6/14/2016	6/14/2016
161797	19036	1	6/14/2016	6/14/2016
161488	18440	1	6/14/2016	6/14/2016
160222	15638	1	6/14/2016	6/14/2016
161804	19047	1	6/14/2016	6/14/2016
161797	19037	1	6/14/2016	6/14/2016
161562	18694	2	6/14/2016	6/14/2016
161643	18803	1	6/15/2016	6/15/2016
161477	18299	1	6/15/2016	6/15/2016
161780	19008	1	6/15/2016	6/15/2016
161835	19092	1	6/15/2016	6/15/2016
161833	19090	1	6/15/2016	6/15/2016
161833	19090	3	6/15/2016	6/15/2016
161643	18803	2	6/15/2016	6/15/2016
161563	18695	1	6/15/2016	6/15/2016
161643	18803	3	6/15/2016	6/15/2016
160049	14791	1	6/15/2016	6/15/2016
161643	18803	4	6/15/2016	6/15/2016
161477	18313	1	6/15/2016	6/15/2016
161563	18695	2	6/15/2016	6/15/2016
161488	18464	1	6/15/2016	6/15/2016
161833	19090	4	6/15/2016	6/15/2016
161477	18300	1	6/15/2016	6/15/2016
161780	19008	2	6/15/2016	6/15/2016
161833	19090	2	6/15/2016	6/15/2016
161776	19004	1	6/15/2016	6/15/2016
160152	15253	1	6/15/2016	6/15/2016
161828	19084	1	6/16/2016	6/16/2016
161428	18218	1	6/16/2016	6/16/2016
161489	18478	1	6/16/2016	6/16/2016
161488	18457	1	6/16/2016	6/16/2016
160293	15792	1	6/16/2016	6/16/2016
161490	18507	2	6/16/2016	6/16/2016
161497	18537	1	6/16/2016	6/16/2016
161490	18507	3	6/16/2016	6/16/2016
161502	18546	1	6/16/2016	6/16/2016
161490	18507	1	6/16/2016	6/16/2016
161490	18507	4	6/16/2016	6/16/2016
161489	18484	1	6/16/2016	6/16/2016
161497	18530	1	6/17/2016	6/17/2016
161479	18388	1	6/17/2016	6/17/2016
170283	20311	1	6/17/2016	6/17/2016
161477	18318	1	6/17/2016	6/17/2016
161786	19020	1	6/17/2016	6/17/2016
161508	18617	1	6/17/2016	6/17/2016
170283	20311	2	6/17/2016	6/17/2016
161787	19021	1	6/17/2016	6/17/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
160551	16298	1	6/17/2016	6/17/2016
161799	19041	1	6/17/2016	6/17/2016
161697	18892	1	6/17/2016	6/17/2016
160032	14699	1	6/17/2016	6/17/2016
161653	18819	1	6/18/2016	6/18/2016
161478	18346	1	6/20/2016	6/20/2016
161477	18325	1	6/20/2016	6/20/2016
161442	18235	1	6/20/2016	6/20/2016
161829	19085	1	6/20/2016	6/20/2016
161478	18358	1	6/20/2016	6/20/2016
160552	16302	1	6/20/2016	6/20/2016
161478	18372	1	6/20/2016	6/20/2016
161478	18340	1	6/20/2016	6/20/2016
161478	18347	1	6/20/2016	6/20/2016
161478	18375	1	6/20/2016	6/20/2016
160759	16897	1	6/20/2016	6/20/2016
161478	18377	1	6/20/2016	6/20/2016
161478	18366	1	6/20/2016	6/20/2016
161478	18337	1	6/20/2016	6/20/2016
161720	18926	1	6/20/2016	6/20/2016
161478	18362	1	6/20/2016	6/20/2016
161478	18343	1	6/20/2016	6/20/2016
161478	18370	1	6/20/2016	6/20/2016
161478	18353	1	6/20/2016	6/20/2016
161478	18378	1	6/20/2016	6/20/2016
161478	18349	1	6/20/2016	6/20/2016
161478	18376	1	6/20/2016	6/20/2016
161478	18344	1	6/20/2016	6/20/2016
161477	18304	1	6/20/2016	6/20/2016
161478	18374	1	6/20/2016	6/20/2016
160551	16299	1	6/20/2016	6/20/2016
161478	18379	1	6/20/2016	6/20/2016
161478	18347	2	6/20/2016	6/20/2016
161478	18345	1	6/20/2016	6/20/2016
161782	19013	1	6/21/2016	6/21/2016
161775	19003	1	6/21/2016	6/21/2016
161707	18912	1	6/21/2016	6/21/2016
161793	19031	2	6/21/2016	6/21/2016
161793	19031	1	6/21/2016	6/21/2016
161782	19013	2	6/21/2016	6/21/2016
160197	15481	1	6/21/2016	6/21/2016
160046	14762	1	6/21/2016	6/21/2016
161488	18458	1	6/21/2016	6/21/2016
161477	18306	1	6/21/2016	6/21/2016
160046	14761	1	6/21/2016	6/21/2016
161824	19073	1	6/22/2016	6/22/2016
161824	19069	5	6/22/2016	6/22/2016
161824	19071	1	6/22/2016	6/22/2016
161824	19076	1	6/22/2016	6/22/2016
161490	18510	2	6/22/2016	6/22/2016
161824	19069	3	6/22/2016	6/22/2016
161824	19069	2	6/22/2016	6/22/2016
161490	18510	3	6/22/2016	6/22/2016
161792	19030	1	6/22/2016	6/22/2016
161490	18510	1	6/22/2016	6/22/2016
161824	19068	1	6/22/2016	6/22/2016
161824	19072	1	6/22/2016	6/22/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161477	18324	1	6/22/2016	6/22/2016
161490	18510	4	6/22/2016	6/22/2016
161824	19074	1	6/22/2016	6/22/2016
161775	19002	1	6/22/2016	6/22/2016
161824	19075	1	6/22/2016	6/22/2016
161824	19069	4	6/22/2016	6/22/2016
161838	19095	1	6/22/2016	6/22/2016
161824	19070	1	6/22/2016	6/22/2016
161824	19069	1	6/22/2016	6/22/2016
161824	19074	2	6/22/2016	6/22/2016
161788	19024	1	6/22/2016	6/22/2016
161489	18492	1	6/23/2016	6/23/2016
160187	15408	1	6/23/2016	6/23/2016
161491	18515	2	6/23/2016	6/23/2016
161491	18515	3	6/23/2016	6/23/2016
161491	18515	6	6/23/2016	6/23/2016
160108	15055	1	6/23/2016	6/23/2016
161821	19065	1	6/23/2016	6/23/2016
161491	18515	4	6/23/2016	6/23/2016
160108	15055	2	6/23/2016	6/23/2016
161488	18451	1	6/23/2016	6/23/2016
161830	19087	1	6/23/2016	6/23/2016
161773	19000	1	6/23/2016	6/23/2016
161846	19105	1	6/23/2016	6/23/2016
161491	18515	5	6/23/2016	6/23/2016
161823	19067	1	6/23/2016	6/23/2016
161491	18515	1	6/23/2016	6/23/2016
161477	18303	1	6/23/2016	6/23/2016
160175	15377	1	6/24/2016	6/24/2016
1616820	45418	77	6/24/2016	6/24/2016
161817	19060	2	6/24/2016	6/24/2016
161811	19052	18	6/24/2016	6/24/2016
161811	19052	43	6/24/2016	6/24/2016
161811	19052	41	6/24/2016	6/24/2016
161818	19062	18	6/24/2016	6/24/2016
161812	19053	9	6/24/2016	6/24/2016
161811	19052	45	6/24/2016	6/24/2016
161818	19062	6	6/24/2016	6/24/2016
161817	19060	41	6/24/2016	6/24/2016
161813	19054	1	6/24/2016	6/24/2016
1616820	45418	45	6/24/2016	6/24/2016
161811	19052	46	6/24/2016	6/24/2016
161817	19060	64	6/24/2016	6/24/2016
161818	19062	33	6/24/2016	6/24/2016
161477	18305	1	6/24/2016	6/24/2016
1616820	45418	22	6/24/2016	6/24/2016
1616820	45418	40	6/24/2016	6/24/2016
161811	19052	4	6/24/2016	6/24/2016
161811	19052	14	6/24/2016	6/24/2016
161816	19058	16	6/24/2016	6/24/2016
161818	19062	30	6/24/2016	6/24/2016
1616820	45418	59	6/24/2016	6/24/2016
161818	19062	16	6/24/2016	6/24/2016
161811	19052	50	6/24/2016	6/24/2016
161815	19056	6	6/24/2016	6/24/2016
161811	19052	57	6/24/2016	6/24/2016
161818	19062	42	6/24/2016	6/24/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161817	19060	25	6/24/2016	6/24/2016
1616820	45418	14	6/24/2016	6/24/2016
161812	19053	12	6/24/2016	6/24/2016
161811	19052	15	6/24/2016	6/24/2016
161817	19060	37	6/24/2016	6/24/2016
161811	19052	90	6/24/2016	6/24/2016
161811	19052	25	6/24/2016	6/24/2016
161818	19062	4	6/24/2016	6/24/2016
161817	19060	71	6/24/2016	6/24/2016
161817	19060	53	6/24/2016	6/24/2016
161818	19062	22	6/24/2016	6/24/2016
161811	19052	13	6/24/2016	6/24/2016
161815	19056	7	6/24/2016	6/24/2016
161816	19058	15	6/24/2016	6/24/2016
161811	19052	44	6/24/2016	6/24/2016
161818	19062	52	6/24/2016	6/24/2016
161811	19052	89	6/24/2016	6/24/2016
1616820	45418	64	6/24/2016	6/24/2016
1616820	45418	73	6/24/2016	6/24/2016
161817	19060	16	6/24/2016	6/24/2016
1616820	45418	25	6/24/2016	6/24/2016
161817	19060	38	6/24/2016	6/24/2016
161811	19052	75	6/24/2016	6/24/2016
1616820	45418	47	6/24/2016	6/24/2016
1616820	45418	33	6/24/2016	6/24/2016
161811	19052	72	6/24/2016	6/24/2016
161818	19062	36	6/24/2016	6/24/2016
161811	19052	91	6/24/2016	6/24/2016
161817	19060	21	6/24/2016	6/24/2016
161811	19052	27	6/24/2016	6/24/2016
161811	19052	61	6/24/2016	6/24/2016
161811	19052	56	6/24/2016	6/24/2016
1616820	45418	53	6/24/2016	6/24/2016
1616820	45418	81	6/24/2016	6/24/2016
1616820	45418	55	6/24/2016	6/24/2016
1616820	45418	20	6/24/2016	6/24/2016
161818	19062	59	6/24/2016	6/24/2016
161817	19060	75	6/24/2016	6/24/2016
161812	19053	2	6/24/2016	6/24/2016
161811	19052	74	6/24/2016	6/24/2016
161811	19052	12	6/24/2016	6/24/2016
161817	19060	69	6/24/2016	6/24/2016
161811	19052	38	6/24/2016	6/24/2016
161811	19052	60	6/24/2016	6/24/2016
161811	19052	1	6/24/2016	6/24/2016
161817	19060	67	6/24/2016	6/24/2016
161817	19060	5	6/24/2016	6/24/2016
1616820	45418	18	6/24/2016	6/24/2016
161811	19052	42	6/24/2016	6/24/2016
161814	19055	1	6/24/2016	6/24/2016
161811	19052	47	6/24/2016	6/24/2016
161818	19062	48	6/24/2016	6/24/2016
161811	19052	39	6/24/2016	6/24/2016
161811	19052	94	6/24/2016	6/24/2016
1616820	45418	58	6/24/2016	6/24/2016
1616820	45418	29	6/24/2016	6/24/2016
161817	19060	18	6/24/2016	6/24/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161811	19052	20	6/24/2016	6/24/2016
161816	19058	8	6/24/2016	6/24/2016
1616820	45418	70	6/24/2016	6/24/2016
161816	19058	4	6/24/2016	6/24/2016
1616820	45418	82	6/24/2016	6/24/2016
161818	19062	9	6/24/2016	6/24/2016
161811	19052	36	6/24/2016	6/24/2016
161488	18447	1	6/24/2016	6/24/2016
161811	19052	37	6/24/2016	6/24/2016
161817	19060	13	6/24/2016	6/24/2016
161817	19060	8	6/24/2016	6/24/2016
161812	19053	1	6/24/2016	6/24/2016
161815	19056	11	6/24/2016	6/24/2016
161817	19060	46	6/24/2016	6/24/2016
1616820	45418	3	6/24/2016	6/24/2016
161818	19062	21	6/24/2016	6/24/2016
161816	19058	20	6/24/2016	6/24/2016
1616820	45418	28	6/24/2016	6/24/2016
161815	19056	10	6/24/2016	6/24/2016
161818	19062	15	6/24/2016	6/24/2016
161818	19062	11	6/24/2016	6/24/2016
161813	19054	6	6/24/2016	6/24/2016
161815	19056	1	6/24/2016	6/24/2016
1616820	45418	76	6/24/2016	6/24/2016
161817	19060	70	6/24/2016	6/24/2016
1616820	45418	72	6/24/2016	6/24/2016
161497	18531	1	6/24/2016	6/24/2016
161817	19060	15	6/24/2016	6/24/2016
161811	19052	68	6/24/2016	6/24/2016
1616820	45418	23	6/24/2016	6/24/2016
161817	19060	51	6/24/2016	6/24/2016
1616820	45418	35	6/24/2016	6/24/2016
161811	19052	81	6/24/2016	6/24/2016
161817	19060	24	6/24/2016	6/24/2016
161816	19058	10	6/24/2016	6/24/2016
161813	19054	8	6/24/2016	6/24/2016
161816	19058	21	6/24/2016	6/24/2016
1616820	45418	84	6/24/2016	6/24/2016
161817	19060	72	6/24/2016	6/24/2016
161818	19062	2	6/24/2016	6/24/2016
1616820	45418	39	6/24/2016	6/24/2016
161817	19060	36	6/24/2016	6/24/2016
161816	19058	6	6/24/2016	6/24/2016
161818	19062	40	6/24/2016	6/24/2016
161817	19060	3	6/24/2016	6/24/2016
1616820	45418	1	6/24/2016	6/24/2016
161818	19062	26	6/24/2016	6/24/2016
161817	19060	35	6/24/2016	6/24/2016
161811	19052	80	6/24/2016	6/24/2016
161818	19062	50	6/24/2016	6/24/2016
1616820	45418	62	6/24/2016	6/24/2016
161817	19060	56	6/24/2016	6/24/2016
1616820	45418	26	6/24/2016	6/24/2016
161818	19062	41	6/24/2016	6/24/2016
1616820	45418	44	6/24/2016	6/24/2016
161818	19062	58	6/24/2016	6/24/2016
161817	19060	23	6/24/2016	6/24/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161811	19052	84	6/24/2016	6/24/2016
161817	19060	17	6/24/2016	6/24/2016
161813	19054	7	6/24/2016	6/24/2016
1616820	45418	34	6/24/2016	6/24/2016
161817	19060	29	6/24/2016	6/24/2016
1616820	45418	2	6/24/2016	6/24/2016
1616820	45418	87	6/24/2016	6/24/2016
1616820	45418	69	6/24/2016	6/24/2016
161811	19052	69	6/24/2016	6/24/2016
161811	19052	55	6/24/2016	6/24/2016
161812	19053	7	6/24/2016	6/24/2016
161817	19060	33	6/24/2016	6/24/2016
1616820	45418	21	6/24/2016	6/24/2016
1616820	45418	19	6/24/2016	6/24/2016
161811	19052	92	6/24/2016	6/24/2016
161817	19060	49	6/24/2016	6/24/2016
161816	19058	14	6/24/2016	6/24/2016
161817	19060	54	6/24/2016	6/24/2016
161817	19060	4	6/24/2016	6/24/2016
161811	19052	99	6/24/2016	6/24/2016
161811	19052	54	6/24/2016	6/24/2016
1616820	45418	31	6/24/2016	6/24/2016
161818	19062	3	6/24/2016	6/24/2016
161817	19060	45	6/24/2016	6/24/2016
161812	19053	14	6/24/2016	6/24/2016
161811	19052	23	6/24/2016	6/24/2016
161813	19054	2	6/24/2016	6/24/2016
161812	19053	8	6/24/2016	6/24/2016
161811	19052	49	6/24/2016	6/24/2016
161811	19052	19	6/24/2016	6/24/2016
161817	19060	26	6/24/2016	6/24/2016
161844	19102	1	6/24/2016	6/24/2016
161814	19055	2	6/24/2016	6/24/2016
161813	19054	3	6/24/2016	6/24/2016
161811	19052	7	6/24/2016	6/24/2016
161812	19053	4	6/24/2016	6/24/2016
161817	19060	76	6/24/2016	6/24/2016
1616820	45418	42	6/24/2016	6/24/2016
160046	14758	1	6/24/2016	6/24/2016
1616820	45418	54	6/24/2016	6/24/2016
161818	19062	54	6/24/2016	6/24/2016
161815	19056	2	6/24/2016	6/24/2016
161811	19052	98	6/24/2016	6/24/2016
161811	19052	17	6/24/2016	6/24/2016
161817	19060	34	6/24/2016	6/24/2016
1616820	45418	9	6/24/2016	6/24/2016
161811	19052	28	6/24/2016	6/24/2016
1616820	45418	36	6/24/2016	6/24/2016
161811	19052	93	6/24/2016	6/24/2016
161817	19060	1	6/24/2016	6/24/2016
161817	19060	27	6/24/2016	6/24/2016
161811	19052	2	6/24/2016	6/24/2016
161812	19053	3	6/24/2016	6/24/2016
161811	19052	40	6/24/2016	6/24/2016
1616820	45418	38	6/24/2016	6/24/2016
1616820	45418	27	6/24/2016	6/24/2016
161811	19052	3	6/24/2016	6/24/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161811	19052	16	6/24/2016	6/24/2016
161816	19058	23	6/24/2016	6/24/2016
161817	19060	30	6/24/2016	6/24/2016
161817	19060	44	6/24/2016	6/24/2016
161811	19052	29	6/24/2016	6/24/2016
161811	19052	96	6/24/2016	6/24/2016
161818	19062	31	6/24/2016	6/24/2016
1616820	45418	37	6/24/2016	6/24/2016
1616820	45418	60	6/24/2016	6/24/2016
161816	19058	22	6/24/2016	6/24/2016
161818	19062	14	6/24/2016	6/24/2016
161817	19060	52	6/24/2016	6/24/2016
161497	18532	1	6/24/2016	6/24/2016
161818	19062	7	6/24/2016	6/24/2016
161811	19052	26	6/24/2016	6/24/2016
161811	19052	59	6/24/2016	6/24/2016
1616820	45418	41	6/24/2016	6/24/2016
1616820	45418	49	6/24/2016	6/24/2016
161812	19053	13	6/24/2016	6/24/2016
161819	19064	1	6/24/2016	6/24/2016
1616820	45418	11	6/24/2016	6/24/2016
161816	19058	17	6/24/2016	6/24/2016
161811	19052	67	6/24/2016	6/24/2016
161811	19052	95	6/24/2016	6/24/2016
1616820	45418	12	6/24/2016	6/24/2016
161811	19052	97	6/24/2016	6/24/2016
161812	19053	17	6/24/2016	6/24/2016
161815	19056	9	6/24/2016	6/24/2016
1616820	45418	80	6/24/2016	6/24/2016
161818	19062	51	6/24/2016	6/24/2016
161811	19052	31	6/24/2016	6/24/2016
161817	19060	22	6/24/2016	6/24/2016
161811	19052	62	6/24/2016	6/24/2016
161817	19060	43	6/24/2016	6/24/2016
1616820	45418	56	6/24/2016	6/24/2016
161812	19053	11	6/24/2016	6/24/2016
161811	19052	8	6/24/2016	6/24/2016
1616820	45418	68	6/24/2016	6/24/2016
161811	19052	22	6/24/2016	6/24/2016
161811	19052	78	6/24/2016	6/24/2016
161816	19058	18	6/24/2016	6/24/2016
161811	19052	76	6/24/2016	6/24/2016
161812	19053	5	6/24/2016	6/24/2016
1616820	45418	17	6/24/2016	6/24/2016
161818	19062	55	6/24/2016	6/24/2016
1616820	45418	7	6/24/2016	6/24/2016
161817	19060	14	6/24/2016	6/24/2016
1616820	45418	13	6/24/2016	6/24/2016
161811	19052	35	6/24/2016	6/24/2016
1616820	45418	6	6/24/2016	6/24/2016
161816	19058	5	6/24/2016	6/24/2016
161818	19062	35	6/24/2016	6/24/2016
161811	19052	58	6/24/2016	6/24/2016
161817	19060	65	6/24/2016	6/24/2016
161816	19058	12	6/24/2016	6/24/2016
161818	19062	61	6/24/2016	6/24/2016
161811	19052	30	6/24/2016	6/24/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161818	19062	39	6/24/2016	6/24/2016
161816	19058	24	6/24/2016	6/24/2016
1616820	45418	24	6/24/2016	6/24/2016
161815	19056	8	6/24/2016	6/24/2016
161817	19060	58	6/24/2016	6/24/2016
161818	19062	23	6/24/2016	6/24/2016
161811	19052	11	6/24/2016	6/24/2016
161811	19052	33	6/24/2016	6/24/2016
161818	19062	56	6/24/2016	6/24/2016
161811	19052	73	6/24/2016	6/24/2016
160046	14754	1	6/24/2016	6/24/2016
161817	19060	42	6/24/2016	6/24/2016
161811	19052	87	6/24/2016	6/24/2016
1616820	45418	63	6/24/2016	6/24/2016
161817	19060	11	6/24/2016	6/24/2016
161818	19062	46	6/24/2016	6/24/2016
161812	19053	15	6/24/2016	6/24/2016
161818	19062	34	6/24/2016	6/24/2016
161817	19060	66	6/24/2016	6/24/2016
161114	17693	1	6/24/2016	6/24/2016
161817	19060	19	6/24/2016	6/24/2016
1616820	45418	15	6/24/2016	6/24/2016
161815	19056	5	6/24/2016	6/24/2016
161816	19058	11	6/24/2016	6/24/2016
161818	19062	38	6/24/2016	6/24/2016
161818	19062	28	6/24/2016	6/24/2016
1616820	45418	43	6/24/2016	6/24/2016
1616820	45418	75	6/24/2016	6/24/2016
161817	19060	31	6/24/2016	6/24/2016
160046	14757	2	6/24/2016	6/24/2016
161818	19062	20	6/24/2016	6/24/2016
1616820	45418	16	6/24/2016	6/24/2016
1616820	45418	52	6/24/2016	6/24/2016
161811	19052	88	6/24/2016	6/24/2016
1616820	45418	4	6/24/2016	6/24/2016
1616820	45418	66	6/24/2016	6/24/2016
161811	19052	32	6/24/2016	6/24/2016
161811	19052	82	6/24/2016	6/24/2016
1616820	45418	78	6/24/2016	6/24/2016
161811	19052	51	6/24/2016	6/24/2016
161818	19062	29	6/24/2016	6/24/2016
161818	19062	45	6/24/2016	6/24/2016
161818	19062	57	6/24/2016	6/24/2016
1616820	45418	10	6/24/2016	6/24/2016
161817	19060	68	6/24/2016	6/24/2016
161818	19062	47	6/24/2016	6/24/2016
161817	19060	55	6/24/2016	6/24/2016
161811	19052	79	6/24/2016	6/24/2016
161817	19060	59	6/24/2016	6/24/2016
161818	19062	24	6/24/2016	6/24/2016
161817	19060	57	6/24/2016	6/24/2016
161817	19060	6	6/24/2016	6/24/2016
161817	19060	28	6/24/2016	6/24/2016
1616820	45418	8	6/24/2016	6/24/2016
160046	14755	1	6/24/2016	6/24/2016
161817	19060	20	6/24/2016	6/24/2016
161816	19058	3	6/24/2016	6/24/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161817	19060	39	6/24/2016	6/24/2016
161815	19056	3	6/24/2016	6/24/2016
161817	19060	7	6/24/2016	6/24/2016
161811	19052	63	6/24/2016	6/24/2016
1616820	45418	79	6/24/2016	6/24/2016
161812	19053	10	6/24/2016	6/24/2016
161818	19062	43	6/24/2016	6/24/2016
161811	19052	77	6/24/2016	6/24/2016
1616820	45418	51	6/24/2016	6/24/2016
161811	19052	86	6/24/2016	6/24/2016
161811	19052	65	6/24/2016	6/24/2016
161818	19062	5	6/24/2016	6/24/2016
1616820	45418	65	6/24/2016	6/24/2016
161811	19052	53	6/24/2016	6/24/2016
1616820	45418	48	6/24/2016	6/24/2016
1616820	45418	61	6/24/2016	6/24/2016
161818	19062	44	6/24/2016	6/24/2016
161492	18518	1	6/24/2016	6/24/2016
161488	18455	1	6/24/2016	6/24/2016
161811	19052	9	6/24/2016	6/24/2016
161817	19060	74	6/24/2016	6/24/2016
161818	19062	37	6/24/2016	6/24/2016
161817	19060	50	6/24/2016	6/24/2016
161813	19054	5	6/24/2016	6/24/2016
1616820	45418	71	6/24/2016	6/24/2016
1616820	45418	86	6/24/2016	6/24/2016
161818	19062	27	6/24/2016	6/24/2016
161817	19060	12	6/24/2016	6/24/2016
161817	19060	47	6/24/2016	6/24/2016
161816	19058	1	6/24/2016	6/24/2016
161818	19062	13	6/24/2016	6/24/2016
161812	19053	16	6/24/2016	6/24/2016
1616820	45418	57	6/24/2016	6/24/2016
161818	19062	25	6/24/2016	6/24/2016
161813	19054	9	6/24/2016	6/24/2016
161816	19058	25	6/24/2016	6/24/2016
1616820	45418	46	6/24/2016	6/24/2016
161811	19052	5	6/24/2016	6/24/2016
161816	19058	27	6/24/2016	6/24/2016
161817	19060	48	6/24/2016	6/24/2016
1616820	45418	5	6/24/2016	6/24/2016
161818	19062	49	6/24/2016	6/24/2016
161811	19052	52	6/24/2016	6/24/2016
161817	19060	60	6/24/2016	6/24/2016
161816	19058	9	6/24/2016	6/24/2016
161811	19052	70	6/24/2016	6/24/2016
161818	19062	17	6/24/2016	6/24/2016
161811	19052	34	6/24/2016	6/24/2016
161811	19052	64	6/24/2016	6/24/2016
161816	19058	26	6/24/2016	6/24/2016
161815	19056	13	6/24/2016	6/24/2016
161817	19060	9	6/24/2016	6/24/2016
1616820	45418	85	6/24/2016	6/24/2016
161812	19053	6	6/24/2016	6/24/2016
161818	19062	10	6/24/2016	6/24/2016
161818	19062	60	6/24/2016	6/24/2016
161811	19052	48	6/24/2016	6/24/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
160193	15459	1	6/24/2016	6/24/2016
1616820	45418	67	6/24/2016	6/24/2016
161818	19062	1	6/24/2016	6/24/2016
161817	19060	32	6/24/2016	6/24/2016
161818	19062	19	6/24/2016	6/24/2016
161816	19058	7	6/24/2016	6/24/2016
161818	19062	12	6/24/2016	6/24/2016
161813	19054	4	6/24/2016	6/24/2016
161817	19060	77	6/24/2016	6/24/2016
161818	19062	53	6/24/2016	6/24/2016
161811	19052	66	6/24/2016	6/24/2016
160046	14757	1	6/24/2016	6/24/2016
1616820	45418	30	6/24/2016	6/24/2016
161816	19058	19	6/24/2016	6/24/2016
1616820	45418	74	6/24/2016	6/24/2016
161816	19058	13	6/24/2016	6/24/2016
161817	19060	10	6/24/2016	6/24/2016
161811	19052	83	6/24/2016	6/24/2016
161818	19062	8	6/24/2016	6/24/2016
1616820	45418	32	6/24/2016	6/24/2016
161811	19052	71	6/24/2016	6/24/2016
161817	19060	61	6/24/2016	6/24/2016
161816	19058	2	6/24/2016	6/24/2016
161811	19052	6	6/24/2016	6/24/2016
161815	19056	12	6/24/2016	6/24/2016
1616820	45418	50	6/24/2016	6/24/2016
1616820	45418	83	6/24/2016	6/24/2016
161811	19052	85	6/24/2016	6/24/2016
161817	19060	62	6/24/2016	6/24/2016
161817	19060	63	6/24/2016	6/24/2016
161817	19060	73	6/24/2016	6/24/2016
161815	19056	4	6/24/2016	6/24/2016
161811	19052	24	6/24/2016	6/24/2016
161817	19060	40	6/24/2016	6/24/2016
161818	19062	32	6/24/2016	6/24/2016
161811	19052	21	6/24/2016	6/24/2016
161811	19052	10	6/24/2016	6/24/2016
161485	18408	6	6/25/2016	6/25/2016
161827	19083	1	6/25/2016	6/25/2016
161779	19007	1	6/25/2016	6/25/2016
161485	18408	4	6/25/2016	6/25/2016
161485	18408	3	6/25/2016	6/25/2016
161485	18408	1	6/25/2016	6/25/2016
161485	18408	2	6/25/2016	6/25/2016
161485	18408	5	6/25/2016	6/25/2016
160128	15126	1	6/26/2016	6/26/2016
160128	15125	2	6/26/2016	6/26/2016
160128	15125	3	6/26/2016	6/26/2016
160128	15125	5	6/26/2016	6/26/2016
160128	15125	6	6/26/2016	6/26/2016
160128	15126	2	6/26/2016	6/26/2016
160128	15125	4	6/26/2016	6/26/2016
160128	15125	1	6/26/2016	6/26/2016
161729	18937	5	6/27/2016	6/27/2016
161839	19096	14	6/27/2016	6/27/2016
161729	18937	1	6/27/2016	6/27/2016
161839	19096	1	6/27/2016	6/27/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161839	19096	6	6/27/2016	6/27/2016
161863	19115	1	6/27/2016	6/27/2016
161839	19096	13	6/27/2016	6/27/2016
161839	19096	3	6/27/2016	6/27/2016
161839	19096	12	6/27/2016	6/27/2016
161839	19096	16	6/27/2016	6/27/2016
161825	19077	1	6/27/2016	6/27/2016
161729	18937	3	6/27/2016	6/27/2016
161839	19096	15	6/27/2016	6/27/2016
161803	19046	1	6/27/2016	6/27/2016
161839	19096	2	6/27/2016	6/27/2016
161840	19097	2	6/27/2016	6/27/2016
161685	18879	1	6/27/2016	6/27/2016
161729	18937	6	6/27/2016	6/27/2016
161839	19096	10	6/27/2016	6/27/2016
161729	18937	8	6/27/2016	6/27/2016
161729	18937	7	6/27/2016	6/27/2016
161729	18937	2	6/27/2016	6/27/2016
161839	19096	11	6/27/2016	6/27/2016
170009	19142	1	6/27/2016	6/27/2016
161839	19096	17	6/27/2016	6/27/2016
161839	19096	7	6/27/2016	6/27/2016
161839	19096	19	6/27/2016	6/27/2016
161729	18937	9	6/27/2016	6/27/2016
161839	19096	5	6/27/2016	6/27/2016
161829	19086	1	6/27/2016	6/27/2016
161839	19096	9	6/27/2016	6/27/2016
161839	19096	4	6/27/2016	6/27/2016
161839	19096	18	6/27/2016	6/27/2016
161502	18580	1	6/27/2016	6/27/2016
161839	19096	8	6/27/2016	6/27/2016
161729	18937	4	6/27/2016	6/27/2016
161840	19097	1	6/27/2016	6/27/2016
161842	19100	42	6/28/2016	6/28/2016
161842	19100	57	6/28/2016	6/28/2016
161842	19100	20	6/28/2016	6/28/2016
161842	19100	17	6/28/2016	6/28/2016
161842	19100	77	6/28/2016	6/28/2016
161842	19100	88	6/28/2016	6/28/2016
161843	19101	40	6/28/2016	6/28/2016
161842	19100	12	6/28/2016	6/28/2016
161507	18610	1	6/28/2016	6/28/2016
160276	15733	1	6/28/2016	6/28/2016
161842	19100	56	6/28/2016	6/28/2016
161843	19101	50	6/28/2016	6/28/2016
161843	19101	14	6/28/2016	6/28/2016
161843	19101	27	6/28/2016	6/28/2016
161843	19101	26	6/28/2016	6/28/2016
161842	19100	59	6/28/2016	6/28/2016
161842	19100	19	6/28/2016	6/28/2016
161842	19100	29	6/28/2016	6/28/2016
161843	19101	7	6/28/2016	6/28/2016
160276	15733	6	6/28/2016	6/28/2016
160065	14821	1	6/28/2016	6/28/2016
161843	19101	6	6/28/2016	6/28/2016
161842	19100	83	6/28/2016	6/28/2016
161842	19100	24	6/28/2016	6/28/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161842	19100	39	6/28/2016	6/28/2016
161843	19101	48	6/28/2016	6/28/2016
161842	19100	22	6/28/2016	6/28/2016
161843	19101	36	6/28/2016	6/28/2016
161842	19100	11	6/28/2016	6/28/2016
161843	19101	19	6/28/2016	6/28/2016
161842	19100	1	6/28/2016	6/28/2016
161843	19101	12	6/28/2016	6/28/2016
161843	19101	47	6/28/2016	6/28/2016
161842	19100	60	6/28/2016	6/28/2016
161843	19101	37	6/28/2016	6/28/2016
161843	19101	30	6/28/2016	6/28/2016
161842	19100	73	6/28/2016	6/28/2016
161843	19101	46	6/28/2016	6/28/2016
161842	19100	53	6/28/2016	6/28/2016
161843	19101	22	6/28/2016	6/28/2016
161842	19100	9	6/28/2016	6/28/2016
161842	19100	13	6/28/2016	6/28/2016
161843	19101	34	6/28/2016	6/28/2016
161842	19100	55	6/28/2016	6/28/2016
161843	19101	16	6/28/2016	6/28/2016
161842	19100	21	6/28/2016	6/28/2016
161842	19100	47	6/28/2016	6/28/2016
161843	19101	11	6/28/2016	6/28/2016
161843	19101	49	6/28/2016	6/28/2016
161842	19100	44	6/28/2016	6/28/2016
161843	19101	28	6/28/2016	6/28/2016
161842	19100	87	6/28/2016	6/28/2016
161842	19100	70	6/28/2016	6/28/2016
161842	19100	62	6/28/2016	6/28/2016
161842	19100	6	6/28/2016	6/28/2016
161843	19101	35	6/28/2016	6/28/2016
161842	19100	80	6/28/2016	6/28/2016
161843	19101	29	6/28/2016	6/28/2016
161842	19100	15	6/28/2016	6/28/2016
161842	19100	28	6/28/2016	6/28/2016
161843	19101	21	6/28/2016	6/28/2016
161843	19101	42	6/28/2016	6/28/2016
161843	19101	13	6/28/2016	6/28/2016
161842	19100	50	6/28/2016	6/28/2016
161842	19100	78	6/28/2016	6/28/2016
160127	15102	2	6/28/2016	6/28/2016
161843	19101	18	6/28/2016	6/28/2016
161843	19101	2	6/28/2016	6/28/2016
161842	19100	23	6/28/2016	6/28/2016
161842	19100	45	6/28/2016	6/28/2016
160276	15733	3	6/28/2016	6/28/2016
161842	19100	31	6/28/2016	6/28/2016
161842	19100	10	6/28/2016	6/28/2016
161842	19100	76	6/28/2016	6/28/2016
161842	19100	36	6/28/2016	6/28/2016
161842	19100	16	6/28/2016	6/28/2016
161842	19100	52	6/28/2016	6/28/2016
161842	19100	74	6/28/2016	6/28/2016
161843	19101	17	6/28/2016	6/28/2016
161842	19100	58	6/28/2016	6/28/2016
161842	19100	38	6/28/2016	6/28/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161842	19100	84	6/28/2016	6/28/2016
161843	19101	41	6/28/2016	6/28/2016
161842	19100	49	6/28/2016	6/28/2016
161843	19101	32	6/28/2016	6/28/2016
160276	15733	4	6/28/2016	6/28/2016
161843	19101	39	6/28/2016	6/28/2016
161842	19100	18	6/28/2016	6/28/2016
161497	18529	1	6/28/2016	6/28/2016
161842	19100	32	6/28/2016	6/28/2016
160127	15099	1	6/28/2016	6/28/2016
161842	19100	30	6/28/2016	6/28/2016
161842	19100	2	6/28/2016	6/28/2016
161842	19100	8	6/28/2016	6/28/2016
161842	19100	68	6/28/2016	6/28/2016
161842	19100	27	6/28/2016	6/28/2016
161842	19100	43	6/28/2016	6/28/2016
161843	19101	51	6/28/2016	6/28/2016
161842	19100	65	6/28/2016	6/28/2016
161843	19101	43	6/28/2016	6/28/2016
161842	19100	37	6/28/2016	6/28/2016
160127	15100	2	6/28/2016	6/28/2016
161842	19100	72	6/28/2016	6/28/2016
160185	15397	1	6/28/2016	6/28/2016
160127	15100	1	6/28/2016	6/28/2016
161843	19101	1	6/28/2016	6/28/2016
161842	19100	69	6/28/2016	6/28/2016
160127	15101	2	6/28/2016	6/28/2016
161842	19100	64	6/28/2016	6/28/2016
161842	19100	14	6/28/2016	6/28/2016
161842	19100	41	6/28/2016	6/28/2016
161843	19101	4	6/28/2016	6/28/2016
161842	19100	26	6/28/2016	6/28/2016
161722	18928	1	6/28/2016	6/28/2016
161842	19100	25	6/28/2016	6/28/2016
161843	19101	31	6/28/2016	6/28/2016
161842	19100	5	6/28/2016	6/28/2016
161842	19100	85	6/28/2016	6/28/2016
161842	19100	54	6/28/2016	6/28/2016
161842	19100	33	6/28/2016	6/28/2016
161842	19100	67	6/28/2016	6/28/2016
161842	19100	48	6/28/2016	6/28/2016
161843	19101	33	6/28/2016	6/28/2016
161843	19101	5	6/28/2016	6/28/2016
161842	19100	66	6/28/2016	6/28/2016
161842	19100	61	6/28/2016	6/28/2016
160276	15733	5	6/28/2016	6/28/2016
161842	19100	81	6/28/2016	6/28/2016
160276	15733	2	6/28/2016	6/28/2016
161843	19101	8	6/28/2016	6/28/2016
161842	19100	34	6/28/2016	6/28/2016
161842	19100	86	6/28/2016	6/28/2016
161842	19100	46	6/28/2016	6/28/2016
161842	19100	71	6/28/2016	6/28/2016
161843	19101	3	6/28/2016	6/28/2016
161843	19101	15	6/28/2016	6/28/2016
160833	17059	1	6/28/2016	6/28/2016
161843	19101	23	6/28/2016	6/28/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161843	19101	44	6/28/2016	6/28/2016
161842	19100	51	6/28/2016	6/28/2016
161842	19100	7	6/28/2016	6/28/2016
161842	19100	40	6/28/2016	6/28/2016
161843	19101	20	6/28/2016	6/28/2016
160127	15101	1	6/28/2016	6/28/2016
160763	16902	1	6/28/2016	6/28/2016
161842	19100	82	6/28/2016	6/28/2016
161843	19101	38	6/28/2016	6/28/2016
161843	19101	10	6/28/2016	6/28/2016
161842	19100	35	6/28/2016	6/28/2016
161843	19101	45	6/28/2016	6/28/2016
160127	15102	1	6/28/2016	6/28/2016
161842	19100	75	6/28/2016	6/28/2016
161843	19101	9	6/28/2016	6/28/2016
161843	19101	24	6/28/2016	6/28/2016
160127	15099	2	6/28/2016	6/28/2016
161843	19101	25	6/28/2016	6/28/2016
161842	19100	79	6/28/2016	6/28/2016
161842	19100	4	6/28/2016	6/28/2016
161842	19100	3	6/28/2016	6/28/2016
161842	19100	63	6/28/2016	6/28/2016
161790	19026	2	6/29/2016	6/29/2016
161852	19109	1	6/29/2016	6/29/2016
161488	18459	1	6/29/2016	6/29/2016
161852	19110	1	6/29/2016	6/29/2016
161849	19108	1	6/29/2016	6/29/2016
161848	19107	2	6/29/2016	6/29/2016
161790	19026	1	6/29/2016	6/29/2016
161848	19107	1	6/29/2016	6/29/2016
161849	19108	2	6/29/2016	6/29/2016
161332	18094	1	6/30/2016	6/30/2016
160170	15365	1	6/30/2016	6/30/2016
170209	20080	3	6/30/2016	6/30/2016
160152	15254	1	6/30/2016	6/30/2016
170184	19822	1	6/30/2016	6/30/2016
170209	20080	1	6/30/2016	6/30/2016
161707	18913	1	6/30/2016	6/30/2016
170255	20229	1	6/30/2016	6/30/2016
170154	19706	1	6/30/2016	6/30/2016
160170	15367	1	6/30/2016	6/30/2016
170184	19822	2	6/30/2016	6/30/2016
161870	19121	2	6/30/2016	6/30/2016
160170	15363	1	6/30/2016	6/30/2016
161845	19103	1	6/30/2016	6/30/2016
161488	18467	2	6/30/2016	6/30/2016
170209	20080	2	6/30/2016	6/30/2016
160170	15366	1	6/30/2016	6/30/2016
161477	18310	1	6/30/2016	6/30/2016
161487	18423	1	6/30/2016	6/30/2016
160170	15361	1	6/30/2016	6/30/2016
161488	18467	4	6/30/2016	6/30/2016
161865	19117	1	6/30/2016	6/30/2016
170167	19752	1	6/30/2016	6/30/2016
160170	15355	1	6/30/2016	6/30/2016
170137	19628	1	6/30/2016	6/30/2016
160170	15356	1	6/30/2016	6/30/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161488	18467	1	6/30/2016	6/30/2016
160763	16903	1	6/30/2016	6/30/2016
160170	15364	1	6/30/2016	6/30/2016
170209	20080	4	6/30/2016	6/30/2016
161477	18312	1	6/30/2016	6/30/2016
161870	19121	1	6/30/2016	6/30/2016
160170	15359	1	6/30/2016	6/30/2016
160108	15056	2	6/30/2016	6/30/2016
160170	15360	1	6/30/2016	6/30/2016
160170	15358	1	6/30/2016	6/30/2016
161508	18623	1	6/30/2016	6/30/2016
170180	19785	1	6/30/2016	6/30/2016
160170	15362	1	6/30/2016	6/30/2016
160170	15368	1	6/30/2016	6/30/2016
161477	18323	1	6/30/2016	6/30/2016
160108	15056	1	6/30/2016	6/30/2016
160170	15357	1	6/30/2016	6/30/2016
170256	20231	1	6/30/2016	6/30/2016
170180	19802	1	6/30/2016	6/30/2016
161477	18314	1	6/30/2016	6/30/2016
161845	19104	1	6/30/2016	6/30/2016
161488	18467	3	6/30/2016	6/30/2016
170029	19172	1	7/1/2016	7/1/2016
170011	19145	1	7/1/2016	7/1/2016
170113	19483	2	7/1/2016	7/1/2016
170113	19483	1	7/1/2016	7/1/2016
170238	20182	7	7/1/2016	7/1/2016
170042	19251	1	7/1/2016	7/1/2016
170238	20182	5	7/1/2016	7/1/2016
170267	20259	1	7/1/2016	7/1/2016
170267	20259	2	7/1/2016	7/1/2016
170023	19162	1	7/1/2016	7/1/2016
170238	20182	6	7/1/2016	7/1/2016
170700	21171	1	7/1/2016	7/1/2016
170130	19596	2	7/1/2016	7/1/2016
170238	20182	1	7/1/2016	7/1/2016
170027	19167	1	7/1/2016	7/1/2016
170238	20182	3	7/1/2016	7/1/2016
170238	20182	4	7/1/2016	7/1/2016
170027	19168	1	7/1/2016	7/1/2016
161866	19119	1	7/1/2016	7/1/2016
170021	19160	1	7/1/2016	7/1/2016
170411	20551	1	7/1/2016	7/1/2016
170498	20755	3	7/1/2016	7/1/2016
170498	20755	1	7/1/2016	7/1/2016
170130	19596	1	7/1/2016	7/1/2016
170042	19251	2	7/1/2016	7/1/2016
170023	19163	1	7/1/2016	7/1/2016
181880	28300	1	7/1/2016	7/1/2016
170498	20755	4	7/1/2016	7/1/2016
170238	20182	2	7/1/2016	7/1/2016
170498	20755	2	7/1/2016	7/1/2016
170024	19164	1	7/1/2016	7/1/2016
170029	19171	1	7/1/2016	7/1/2016
170156	19715	4	7/3/2016	7/3/2016
170156	19715	5	7/3/2016	7/3/2016
170156	19715	7	7/3/2016	7/3/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170156	19715	3	7/3/2016	7/3/2016
170156	19715	9	7/3/2016	7/3/2016
170156	19715	2	7/3/2016	7/3/2016
170156	19715	8	7/3/2016	7/3/2016
170231	20151	1	7/3/2016	7/3/2016
170156	19715	6	7/3/2016	7/3/2016
170156	19715	1	7/3/2016	7/3/2016
170032	19175	1	7/4/2016	7/4/2016
170032	19176	1	7/4/2016	7/4/2016
170356	20451	1	7/5/2016	7/5/2016
170001	19136	1	7/5/2016	7/5/2016
161834	19091	1	7/5/2016	7/5/2016
170031	19174	1	7/5/2016	7/5/2016
161826	19079	2	7/5/2016	7/5/2016
161834	19091	2	7/5/2016	7/5/2016
161826	19079	1	7/5/2016	7/5/2016
170180	19783	1	7/5/2016	7/5/2016
170262	20251	2	7/6/2016	7/6/2016
170273	20279	1	7/6/2016	7/6/2016
161753	18967	1	7/6/2016	7/6/2016
170193	19868	4	7/6/2016	7/6/2016
170193	19868	6	7/6/2016	7/6/2016
170262	20251	1	7/6/2016	7/6/2016
170193	19868	3	7/6/2016	7/6/2016
170193	19868	2	7/6/2016	7/6/2016
170193	19868	5	7/6/2016	7/6/2016
170205	20004	1	7/6/2016	7/6/2016
170273	20292	1	7/6/2016	7/6/2016
170022	19161	1	7/6/2016	7/6/2016
170193	19868	1	7/6/2016	7/6/2016
170070	19369	2	7/7/2016	7/7/2016
170034	19179	1	7/7/2016	7/7/2016
170205	19993	1	7/7/2016	7/7/2016
161707	18914	1	7/7/2016	7/7/2016
170070	19369	1	7/7/2016	7/7/2016
161855	19113	1	7/7/2016	7/7/2016
170273	20287	1	7/7/2016	7/7/2016
170134	19621	1	7/7/2016	7/7/2016
170005	19138	50	7/8/2016	7/8/2016
170005	19138	41	7/8/2016	7/8/2016
170005	19138	34	7/8/2016	7/8/2016
170005	19138	76	7/8/2016	7/8/2016
170005	19138	99	7/8/2016	7/8/2016
170005	19138	28	7/8/2016	7/8/2016
170005	19138	75	7/8/2016	7/8/2016
170005	19138	61	7/8/2016	7/8/2016
170005	19138	62	7/8/2016	7/8/2016
170005	19138	59	7/8/2016	7/8/2016
170005	19138	60	7/8/2016	7/8/2016
170005	19138	84	7/8/2016	7/8/2016
170006	19139	3	7/8/2016	7/8/2016
170005	19138	23	7/8/2016	7/8/2016
170005	19138	17	7/8/2016	7/8/2016
170005	19138	94	7/8/2016	7/8/2016
170005	19138	71	7/8/2016	7/8/2016
170004	19137	12	7/8/2016	7/8/2016
170005	19138	45	7/8/2016	7/8/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170006	19139	2	7/8/2016	7/8/2016
170005	19138	5	7/8/2016	7/8/2016
170005	19138	43	7/8/2016	7/8/2016
170005	19138	39	7/8/2016	7/8/2016
170004	19137	4	7/8/2016	7/8/2016
170005	19138	21	7/8/2016	7/8/2016
170004	19137	1	7/8/2016	7/8/2016
170005	19138	91	7/8/2016	7/8/2016
170007	19140	4	7/8/2016	7/8/2016
170005	19138	49	7/8/2016	7/8/2016
170005	19138	56	7/8/2016	7/8/2016
170007	19140	1	7/8/2016	7/8/2016
170005	19138	2	7/8/2016	7/8/2016
170004	19137	5	7/8/2016	7/8/2016
170005	19138	9	7/8/2016	7/8/2016
170005	19138	83	7/8/2016	7/8/2016
170005	19138	69	7/8/2016	7/8/2016
170005	19138	88	7/8/2016	7/8/2016
170005	19138	8	7/8/2016	7/8/2016
170006	19139	4	7/8/2016	7/8/2016
170005	19138	98	7/8/2016	7/8/2016
170005	19138	30	7/8/2016	7/8/2016
170005	19138	18	7/8/2016	7/8/2016
170005	19138	81	7/8/2016	7/8/2016
170005	19138	79	7/8/2016	7/8/2016
170005	19138	89	7/8/2016	7/8/2016
170004	19137	3	7/8/2016	7/8/2016
170005	19138	82	7/8/2016	7/8/2016
170005	19138	15	7/8/2016	7/8/2016
170005	19138	29	7/8/2016	7/8/2016
170005	19138	27	7/8/2016	7/8/2016
170004	19137	8	7/8/2016	7/8/2016
170005	19138	80	7/8/2016	7/8/2016
170005	19138	68	7/8/2016	7/8/2016
170207	20053	1	7/8/2016	7/8/2016
170005	19138	6	7/8/2016	7/8/2016
170005	19138	10	7/8/2016	7/8/2016
170005	19138	67	7/8/2016	7/8/2016
170007	19140	5	7/8/2016	7/8/2016
170004	19137	2	7/8/2016	7/8/2016
170005	19138	93	7/8/2016	7/8/2016
170005	19138	64	7/8/2016	7/8/2016
170005	19138	53	7/8/2016	7/8/2016
170006	19139	1	7/8/2016	7/8/2016
170005	19138	46	7/8/2016	7/8/2016
170005	19138	66	7/8/2016	7/8/2016
170004	19137	6	7/8/2016	7/8/2016
170007	19140	3	7/8/2016	7/8/2016
170005	19138	51	7/8/2016	7/8/2016
170005	19138	72	7/8/2016	7/8/2016
170005	19138	14	7/8/2016	7/8/2016
170005	19138	25	7/8/2016	7/8/2016
170005	19138	92	7/8/2016	7/8/2016
170005	19138	96	7/8/2016	7/8/2016
170005	19138	38	7/8/2016	7/8/2016
170205	20010	1	7/8/2016	7/8/2016
170005	19138	11	7/8/2016	7/8/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170005	19138	33	7/8/2016	7/8/2016
170005	19138	32	7/8/2016	7/8/2016
170005	19138	48	7/8/2016	7/8/2016
170005	19138	1	7/8/2016	7/8/2016
170005	19138	57	7/8/2016	7/8/2016
170005	19138	63	7/8/2016	7/8/2016
170005	19138	78	7/8/2016	7/8/2016
170005	19138	31	7/8/2016	7/8/2016
170005	19138	4	7/8/2016	7/8/2016
170005	19138	22	7/8/2016	7/8/2016
170005	19138	55	7/8/2016	7/8/2016
170005	19138	16	7/8/2016	7/8/2016
170005	19138	97	7/8/2016	7/8/2016
170007	19140	2	7/8/2016	7/8/2016
170005	19138	52	7/8/2016	7/8/2016
170005	19138	37	7/8/2016	7/8/2016
170005	19138	24	7/8/2016	7/8/2016
170005	19138	40	7/8/2016	7/8/2016
170005	19138	65	7/8/2016	7/8/2016
170004	19137	10	7/8/2016	7/8/2016
170005	19138	35	7/8/2016	7/8/2016
170005	19138	54	7/8/2016	7/8/2016
170005	19138	58	7/8/2016	7/8/2016
170004	19137	7	7/8/2016	7/8/2016
170005	19138	87	7/8/2016	7/8/2016
170005	19138	44	7/8/2016	7/8/2016
170005	19138	7	7/8/2016	7/8/2016
170005	19138	73	7/8/2016	7/8/2016
170005	19138	47	7/8/2016	7/8/2016
170005	19138	90	7/8/2016	7/8/2016
170005	19138	85	7/8/2016	7/8/2016
170004	19137	9	7/8/2016	7/8/2016
170005	19138	42	7/8/2016	7/8/2016
170005	19138	20	7/8/2016	7/8/2016
170004	19137	11	7/8/2016	7/8/2016
170005	19138	19	7/8/2016	7/8/2016
170005	19138	12	7/8/2016	7/8/2016
170005	19138	86	7/8/2016	7/8/2016
170005	19138	3	7/8/2016	7/8/2016
170005	19138	74	7/8/2016	7/8/2016
170005	19138	77	7/8/2016	7/8/2016
170005	19138	13	7/8/2016	7/8/2016
170007	19140	8	7/8/2016	7/8/2016
170005	19138	95	7/8/2016	7/8/2016
170005	19138	36	7/8/2016	7/8/2016
170005	19138	26	7/8/2016	7/8/2016
170007	19140	6	7/8/2016	7/8/2016
170007	19140	7	7/8/2016	7/8/2016
170005	19138	70	7/8/2016	7/8/2016
170179	19775	1	7/9/2016	7/9/2016
170212	20096	1	7/9/2016	7/9/2016
170179	19776	1	7/9/2016	7/9/2016
170179	19776	3	7/9/2016	7/9/2016
170179	19775	2	7/9/2016	7/9/2016
170179	19776	2	7/9/2016	7/9/2016
170160	19730	1	7/10/2016	7/10/2016
170187	19829	1	7/10/2016	7/10/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161442	18236	2	7/10/2016	7/10/2016
170187	19829	2	7/10/2016	7/10/2016
170179	19774	1	7/10/2016	7/10/2016
161442	18236	1	7/10/2016	7/10/2016
170293	20337	1	7/11/2016	7/11/2016
170191	19863	1	7/11/2016	7/11/2016
170025	19165	2	7/11/2016	7/11/2016
170216	20101	1	7/11/2016	7/11/2016
170145	19654	1	7/11/2016	7/11/2016
170025	19165	1	7/11/2016	7/11/2016
170145	19654	2	7/11/2016	7/11/2016
161729	18938	1	7/12/2016	7/12/2016
161729	18938	5	7/12/2016	7/12/2016
170266	20257	1	7/12/2016	7/12/2016
161729	18938	2	7/12/2016	7/12/2016
161832	19089	1	7/12/2016	7/12/2016
161729	18938	6	7/12/2016	7/12/2016
170140	19634	1	7/12/2016	7/12/2016
170266	20256	1	7/12/2016	7/12/2016
170273	20277	1	7/12/2016	7/12/2016
161729	18938	4	7/12/2016	7/12/2016
161729	18938	3	7/12/2016	7/12/2016
170205	20011	1	7/12/2016	7/12/2016
170199	19968	1	7/13/2016	7/7/2016
170181	19812	1	7/13/2016	7/13/2016
170210	20082	2	7/13/2016	7/13/2016
170210	20082	1	7/13/2016	7/13/2016
170026	19166	1	7/13/2016	7/13/2016
170030	19173	1	7/13/2016	7/13/2016
170206	20032	1	7/13/2016	7/13/2016
170086	19398	2	7/13/2016	7/13/2016
170210	20081	1	7/13/2016	7/13/2016
170210	20082	3	7/13/2016	7/13/2016
170086	19398	1	7/13/2016	7/13/2016
170086	19398	3	7/13/2016	7/13/2016
170195	19877	3	7/14/2016	7/14/2016
170178	19773	1	7/14/2016	7/14/2016
170219	20114	1	7/14/2016	7/14/2016
170195	19877	1	7/14/2016	7/14/2016
170195	19877	2	7/14/2016	7/14/2016
170090	19403	2	7/14/2016	7/14/2016
170168	19756	1	7/14/2016	7/14/2016
170110	19478	1	7/14/2016	7/14/2016
170282	20308	1	7/14/2016	7/14/2016
170008	19141	1	7/14/2016	7/14/2016
170090	19403	1	7/14/2016	7/14/2016
170169	19757	1	7/14/2016	7/14/2016
161878	19131	1	7/14/2016	7/14/2016
161878	19131	2	7/14/2016	7/14/2016
170195	19877	4	7/14/2016	7/14/2016
161881	19134	1	7/15/2016	4/15/2016
170067	19353	1	7/15/2016	7/15/2016
170282	20309	1	7/15/2016	7/15/2016
161881	19134	8	7/15/2016	4/15/2016
170109	19477	1	7/15/2016	7/15/2016
161881	19134	4	7/15/2016	4/15/2016
161881	19134	3	7/15/2016	4/15/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
161881	19134	5	7/15/2016	4/15/2016
161881	19134	10	7/15/2016	4/15/2016
161881	19134	6	7/15/2016	4/15/2016
161881	19134	2	7/15/2016	4/15/2016
170205	19989	1	7/15/2016	7/15/2016
161881	19134	9	7/15/2016	4/15/2016
161881	19134	7	7/15/2016	4/15/2016
161881	19134	11	7/15/2016	4/15/2016
170132	19618	1	7/15/2016	7/15/2016
170099	19432	3	7/18/2016	7/18/2016
170206	20025	1	7/18/2016	7/18/2016
170261	20250	1	7/18/2016	7/18/2016
170205	19994	1	7/18/2016	7/18/2016
170301	20360	1	7/18/2016	7/18/2016
170099	19432	1	7/18/2016	7/18/2016
170261	20248	1	7/18/2016	7/18/2016
170264	20254	1	7/18/2016	7/18/2016
170301	20360	2	7/18/2016	7/18/2016
170204	19984	1	7/18/2016	7/18/2016
170162	19745	1	7/18/2016	7/18/2016
170180	19806	1	7/18/2016	7/18/2016
170099	19432	2	7/18/2016	7/18/2016
170197	19953	1	7/19/2016	7/19/2016
170257	20242	1	7/19/2016	7/19/2016
170197	19954	1	7/19/2016	7/19/2016
170197	19950	1	7/19/2016	7/19/2016
161873	19123	5	7/19/2016	7/19/2016
161875	19127	5	7/19/2016	7/19/2016
170197	19941	1	7/19/2016	7/19/2016
161877	19130	1	7/19/2016	7/19/2016
161875	19127	3	7/19/2016	7/19/2016
170205	19992	1	7/19/2016	7/19/2016
170197	19943	1	7/19/2016	7/19/2016
170070	19368	2	7/19/2016	7/19/2016
170197	19940	1	7/19/2016	7/19/2016
170197	19959	2	7/19/2016	7/19/2016
170017	19153	1	7/19/2016	7/19/2016
170261	20249	1	7/19/2016	7/19/2016
170197	19944	1	7/19/2016	7/19/2016
170197	19959	1	7/19/2016	7/19/2016
161873	19123	4	7/19/2016	7/19/2016
161802	19045	1	7/19/2016	7/19/2016
170070	19368	1	7/19/2016	7/19/2016
170018	19154	1	7/19/2016	7/19/2016
161875	19127	4	7/19/2016	7/19/2016
161873	19123	1	7/19/2016	7/19/2016
170197	19951	1	7/19/2016	7/19/2016
170197	19949	1	7/19/2016	7/19/2016
170197	19955	1	7/19/2016	7/19/2016
161875	19127	2	7/19/2016	7/19/2016
161873	19123	3	7/19/2016	7/19/2016
170197	19946	1	7/19/2016	7/19/2016
170197	19948	1	7/19/2016	7/19/2016
170205	19988	1	7/19/2016	7/19/2016
161875	19127	1	7/19/2016	7/19/2016
161873	19123	2	7/19/2016	7/19/2016
170197	19942	1	7/19/2016	7/19/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170197	19952	1	7/19/2016	7/19/2016
170197	19956	1	7/19/2016	7/19/2016
170197	19945	1	7/19/2016	7/19/2016
170197	19957	1	7/19/2016	7/19/2016
170197	19947	1	7/19/2016	7/19/2016
170197	19958	1	7/19/2016	7/19/2016
170114	19484	4	7/20/2016	7/20/2016
161855	19114	1	7/20/2016	7/20/2016
170114	19484	1	7/20/2016	7/20/2016
170223	20134	2	7/20/2016	7/20/2016
170254	20225	1	7/20/2016	7/20/2016
170133	19619	1	7/20/2016	7/20/2016
170114	19484	2	7/20/2016	7/20/2016
170117	19488	2	7/20/2016	7/20/2016
170114	19484	3	7/20/2016	7/20/2016
170117	19488	3	7/20/2016	7/20/2016
161655	18825	1	7/20/2016	7/20/2016
170223	20134	1	7/20/2016	7/20/2016
170254	20224	2	7/20/2016	7/20/2016
170192	19867	1	7/20/2016	7/20/2016
170254	20224	1	7/20/2016	7/20/2016
170067	19354	1	7/20/2016	7/20/2016
170085	19396	1	7/20/2016	7/20/2016
170237	20181	1	7/20/2016	7/20/2016
170053	19293	1	7/20/2016	7/20/2016
170204	19985	1	7/20/2016	7/20/2016
170016	19152	1	7/20/2016	7/20/2016
170117	19488	5	7/20/2016	7/20/2016
170117	19488	4	7/20/2016	7/20/2016
170117	19488	1	7/20/2016	7/20/2016
170198	19960	1	7/21/2016	7/21/2016
170300	20354	1	7/21/2016	7/21/2016
170272	20276	1	7/21/2016	7/21/2016
170272	20276	2	7/21/2016	7/21/2016
170198	19961	1	7/21/2016	7/21/2016
170254	20226	1	7/21/2016	7/21/2016
170205	20006	1	7/21/2016	7/21/2016
170300	20354	2	7/21/2016	7/21/2016
170013	19147	1	7/21/2016	7/21/2016
170259	20246	1	7/21/2016	7/21/2016
170300	20354	3	7/21/2016	7/21/2016
161807	19051	1	7/21/2016	7/21/2016
170268	20272	6	7/22/2016	7/22/2016
170269	20273	72	7/22/2016	7/22/2016
170269	20273	48	7/22/2016	7/22/2016
170269	20273	52	7/22/2016	7/22/2016
170244	20192	39	7/22/2016	7/22/2016
170269	20273	51	7/22/2016	7/22/2016
170269	20273	21	7/22/2016	7/22/2016
170269	20273	23	7/22/2016	7/22/2016
170269	20273	35	7/22/2016	7/22/2016
170269	20273	14	7/22/2016	7/22/2016
170270	20274	48	7/22/2016	7/22/2016
170288	20330	21	7/22/2016	7/22/2016
170244	20192	71	7/22/2016	7/22/2016
170269	20273	27	7/22/2016	7/22/2016
170288	20330	79	7/22/2016	7/22/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170270	20274	12	7/22/2016	7/22/2016
170244	20192	59	7/22/2016	7/22/2016
170288	20330	47	7/22/2016	7/22/2016
170244	20192	29	7/22/2016	7/22/2016
170412	20555	1	7/22/2016	7/22/2016
170288	20330	55	7/22/2016	7/22/2016
170270	20274	49	7/22/2016	7/22/2016
170288	20330	77	7/22/2016	7/22/2016
170269	20273	73	7/22/2016	7/22/2016
170270	20274	57	7/22/2016	7/22/2016
170269	20273	29	7/22/2016	7/22/2016
170244	20192	4	7/22/2016	7/22/2016
170244	20192	61	7/22/2016	7/22/2016
170244	20192	83	7/22/2016	7/22/2016
170252	20216	1	7/22/2016	7/22/2016
170244	20192	7	7/22/2016	7/22/2016
170288	20330	15	7/22/2016	7/22/2016
170269	20273	3	7/22/2016	7/22/2016
170244	20192	56	7/22/2016	7/22/2016
170269	20273	33	7/22/2016	7/22/2016
170252	20216	18	7/22/2016	7/22/2016
170244	20192	74	7/22/2016	7/22/2016
170252	20216	11	7/22/2016	7/22/2016
170244	20192	76	7/22/2016	7/22/2016
170244	20192	58	7/22/2016	7/22/2016
170246	20194	1	7/22/2016	7/22/2016
170288	20330	39	7/22/2016	7/22/2016
170246	20194	6	7/22/2016	7/22/2016
170288	20330	69	7/22/2016	7/22/2016
170244	20192	18	7/22/2016	7/22/2016
170270	20274	26	7/22/2016	7/22/2016
170198	19962	1	7/22/2016	7/22/2016
170270	20274	44	7/22/2016	7/22/2016
170269	20273	10	7/22/2016	7/22/2016
170244	20192	33	7/22/2016	7/22/2016
170270	20274	42	7/22/2016	7/22/2016
170270	20274	25	7/22/2016	7/22/2016
170270	20274	6	7/22/2016	7/22/2016
170244	20192	25	7/22/2016	7/22/2016
170268	20272	2	7/22/2016	7/22/2016
170244	20192	93	7/22/2016	7/22/2016
170288	20330	60	7/22/2016	7/22/2016
170288	20330	74	7/22/2016	7/22/2016
170288	20330	32	7/22/2016	7/22/2016
170268	20272	23	7/22/2016	7/22/2016
170269	20273	46	7/22/2016	7/22/2016
170252	20216	9	7/22/2016	7/22/2016
170252	20216	14	7/22/2016	7/22/2016
170269	20273	74	7/22/2016	7/22/2016
170244	20192	51	7/22/2016	7/22/2016
170269	20273	25	7/22/2016	7/22/2016
170244	20192	16	7/22/2016	7/22/2016
170243	20191	12	7/22/2016	7/22/2016
170244	20192	92	7/22/2016	7/22/2016
170244	20192	98	7/22/2016	7/22/2016
170288	20330	27	7/22/2016	7/22/2016
170269	20273	61	7/22/2016	7/22/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170245	20193	2	7/22/2016	7/22/2016
170268	20272	13	7/22/2016	7/22/2016
170205	19995	1	7/22/2016	7/22/2016
170252	20216	4	7/22/2016	7/22/2016
170288	20330	73	7/22/2016	7/22/2016
170288	20330	72	7/22/2016	7/22/2016
170244	20192	37	7/22/2016	7/22/2016
170244	20192	24	7/22/2016	7/22/2016
170244	20192	17	7/22/2016	7/22/2016
170270	20274	36	7/22/2016	7/22/2016
170243	20191	3	7/22/2016	7/22/2016
170270	20274	11	7/22/2016	7/22/2016
170244	20192	27	7/22/2016	7/22/2016
170195	19880	4	7/22/2016	7/22/2016
170268	20272	8	7/22/2016	7/22/2016
170269	20273	12	7/22/2016	7/22/2016
170244	20192	52	7/22/2016	7/22/2016
170269	20273	44	7/22/2016	7/22/2016
170288	20330	35	7/22/2016	7/22/2016
170269	20273	6	7/22/2016	7/22/2016
170269	20273	63	7/22/2016	7/22/2016
170252	20216	7	7/22/2016	7/22/2016
170288	20330	16	7/22/2016	7/22/2016
170244	20192	14	7/22/2016	7/22/2016
170269	20273	37	7/22/2016	7/22/2016
170288	20330	29	7/22/2016	7/22/2016
170268	20272	5	7/22/2016	7/22/2016
170288	20330	61	7/22/2016	7/22/2016
170288	20330	10	7/22/2016	7/22/2016
170268	20272	12	7/22/2016	7/22/2016
170269	20273	13	7/22/2016	7/22/2016
170269	20273	38	7/22/2016	7/22/2016
170244	20192	96	7/22/2016	7/22/2016
170244	20192	47	7/22/2016	7/22/2016
170270	20274	30	7/22/2016	7/22/2016
170288	20330	48	7/22/2016	7/22/2016
170288	20330	46	7/22/2016	7/22/2016
170252	20216	15	7/22/2016	7/22/2016
170288	20330	71	7/22/2016	7/22/2016
170244	20192	69	7/22/2016	7/22/2016
170268	20272	27	7/22/2016	7/22/2016
170288	20330	56	7/22/2016	7/22/2016
170244	20192	3	7/22/2016	7/22/2016
170288	20330	81	7/22/2016	7/22/2016
170270	20274	21	7/22/2016	7/22/2016
170288	20330	8	7/22/2016	7/22/2016
170244	20192	68	7/22/2016	7/22/2016
170244	20192	49	7/22/2016	7/22/2016
170271	20275	1	7/22/2016	7/22/2016
170288	20330	52	7/22/2016	7/22/2016
170270	20274	13	7/22/2016	7/22/2016
170288	20330	50	7/22/2016	7/22/2016
170288	20330	26	7/22/2016	7/22/2016
170244	20192	67	7/22/2016	7/22/2016
170246	20194	4	7/22/2016	7/22/2016
170269	20273	9	7/22/2016	7/22/2016
170288	20330	41	7/22/2016	7/22/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170270	20274	20	7/22/2016	7/22/2016
170288	20330	20	7/22/2016	7/22/2016
170244	20192	22	7/22/2016	7/22/2016
170246	20194	3	7/22/2016	7/22/2016
170270	20274	10	7/22/2016	7/22/2016
170269	20273	55	7/22/2016	7/22/2016
170269	20273	68	7/22/2016	7/22/2016
170288	20330	33	7/22/2016	7/22/2016
170269	20273	2	7/22/2016	7/22/2016
170288	20330	57	7/22/2016	7/22/2016
170243	20191	7	7/22/2016	7/22/2016
170246	20194	2	7/22/2016	7/22/2016
170269	20273	54	7/22/2016	7/22/2016
170269	20273	24	7/22/2016	7/22/2016
170288	20330	80	7/22/2016	7/22/2016
170270	20274	14	7/22/2016	7/22/2016
170269	20273	20	7/22/2016	7/22/2016
170270	20274	50	7/22/2016	7/22/2016
170244	20192	50	7/22/2016	7/22/2016
170244	20192	97	7/22/2016	7/22/2016
170288	20330	31	7/22/2016	7/22/2016
170252	20216	2	7/22/2016	7/22/2016
170269	20273	16	7/22/2016	7/22/2016
170269	20273	45	7/22/2016	7/22/2016
170244	20192	21	7/22/2016	7/22/2016
170288	20330	3	7/22/2016	7/22/2016
170245	20193	4	7/22/2016	7/22/2016
170205	19996	1	7/22/2016	7/22/2016
170288	20330	63	7/22/2016	7/22/2016
170288	20330	64	7/22/2016	7/22/2016
170268	20272	26	7/22/2016	7/22/2016
170269	20273	58	7/22/2016	7/22/2016
170269	20273	36	7/22/2016	7/22/2016
170268	20272	19	7/22/2016	7/22/2016
170269	20273	19	7/22/2016	7/22/2016
170270	20274	1	7/22/2016	7/22/2016
170268	20272	9	7/22/2016	7/22/2016
170269	20273	47	7/22/2016	7/22/2016
170244	20192	81	7/22/2016	7/22/2016
170269	20273	5	7/22/2016	7/22/2016
170244	20192	26	7/22/2016	7/22/2016
170268	20272	24	7/22/2016	7/22/2016
170244	20192	30	7/22/2016	7/22/2016
170268	20272	14	7/22/2016	7/22/2016
170244	20192	66	7/22/2016	7/22/2016
170270	20274	55	7/22/2016	7/22/2016
170270	20274	59	7/22/2016	7/22/2016
170270	20274	53	7/22/2016	7/22/2016
170244	20192	20	7/22/2016	7/22/2016
170244	20192	82	7/22/2016	7/22/2016
170270	20274	37	7/22/2016	7/22/2016
170270	20274	32	7/22/2016	7/22/2016
170269	20273	56	7/22/2016	7/22/2016
170244	20192	38	7/22/2016	7/22/2016
170244	20192	63	7/22/2016	7/22/2016
170243	20191	11	7/22/2016	7/22/2016
170288	20330	59	7/22/2016	7/22/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170244	20192	48	7/22/2016	7/22/2016
170288	20330	54	7/22/2016	7/22/2016
170244	20192	87	7/22/2016	7/22/2016
170244	20192	19	7/22/2016	7/22/2016
170268	20272	11	7/22/2016	7/22/2016
170269	20273	67	7/22/2016	7/22/2016
170192	19866	1	7/22/2016	7/22/2016
170244	20192	54	7/22/2016	7/22/2016
170243	20191	8	7/22/2016	7/22/2016
170244	20192	42	7/22/2016	7/22/2016
170244	20192	75	7/22/2016	7/22/2016
170288	20330	19	7/22/2016	7/22/2016
170244	20192	80	7/22/2016	7/22/2016
170269	20273	41	7/22/2016	7/22/2016
170269	20273	4	7/22/2016	7/22/2016
170269	20273	8	7/22/2016	7/22/2016
170244	20192	46	7/22/2016	7/22/2016
170243	20191	6	7/22/2016	7/22/2016
170244	20192	62	7/22/2016	7/22/2016
170270	20274	28	7/22/2016	7/22/2016
170247	20195	2	7/22/2016	7/22/2016
170195	19880	3	7/22/2016	7/22/2016
170244	20192	84	7/22/2016	7/22/2016
170270	20274	34	7/22/2016	7/22/2016
170268	20272	1	7/22/2016	7/22/2016
170244	20192	90	7/22/2016	7/22/2016
170244	20192	43	7/22/2016	7/22/2016
170270	20274	17	7/22/2016	7/22/2016
170288	20330	30	7/22/2016	7/22/2016
170244	20192	12	7/22/2016	7/22/2016
170269	20273	62	7/22/2016	7/22/2016
170243	20191	2	7/22/2016	7/22/2016
170269	20273	43	7/22/2016	7/22/2016
170288	20330	5	7/22/2016	7/22/2016
170288	20330	11	7/22/2016	7/22/2016
170244	20192	2	7/22/2016	7/22/2016
170270	20274	47	7/22/2016	7/22/2016
170268	20272	22	7/22/2016	7/22/2016
170270	20274	4	7/22/2016	7/22/2016
170269	20273	40	7/22/2016	7/22/2016
170268	20272	15	7/22/2016	7/22/2016
170244	20192	8	7/22/2016	7/22/2016
170269	20273	42	7/22/2016	7/22/2016
170270	20274	22	7/22/2016	7/22/2016
170244	20192	13	7/22/2016	7/22/2016
170270	20274	52	7/22/2016	7/22/2016
170270	20274	40	7/22/2016	7/22/2016
170288	20330	36	7/22/2016	7/22/2016
170288	20330	68	7/22/2016	7/22/2016
170269	20273	50	7/22/2016	7/22/2016
170288	20330	25	7/22/2016	7/22/2016
170195	19880	2	7/22/2016	7/22/2016
170243	20191	9	7/22/2016	7/22/2016
170270	20274	24	7/22/2016	7/22/2016
170288	20330	13	7/22/2016	7/22/2016
170244	20192	15	7/22/2016	7/22/2016
170269	20273	32	7/22/2016	7/22/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170246	20194	7	7/22/2016	7/22/2016
170288	20330	22	7/22/2016	7/22/2016
170270	20274	8	7/22/2016	7/22/2016
170269	20273	69	7/22/2016	7/22/2016
170244	20192	23	7/22/2016	7/22/2016
170269	20273	70	7/22/2016	7/22/2016
170245	20193	1	7/22/2016	7/22/2016
170268	20272	20	7/22/2016	7/22/2016
170270	20274	18	7/22/2016	7/22/2016
170269	20273	64	7/22/2016	7/22/2016
170244	20192	36	7/22/2016	7/22/2016
170288	20330	83	7/22/2016	7/22/2016
170252	20216	6	7/22/2016	7/22/2016
170270	20274	7	7/22/2016	7/22/2016
170207	20054	1	7/22/2016	7/22/2016
170288	20330	49	7/22/2016	7/22/2016
170288	20330	45	7/22/2016	7/22/2016
170269	20273	39	7/22/2016	7/22/2016
170244	20192	70	7/22/2016	7/22/2016
170243	20191	5	7/22/2016	7/22/2016
170252	20216	13	7/22/2016	7/22/2016
170243	20191	10	7/22/2016	7/22/2016
170270	20274	45	7/22/2016	7/22/2016
170244	20192	72	7/22/2016	7/22/2016
170252	20216	8	7/22/2016	7/22/2016
170244	20192	88	7/22/2016	7/22/2016
170288	20330	1	7/22/2016	7/22/2016
170288	20330	82	7/22/2016	7/22/2016
170288	20330	51	7/22/2016	7/22/2016
170269	20273	26	7/22/2016	7/22/2016
170268	20272	7	7/22/2016	7/22/2016
170269	20273	11	7/22/2016	7/22/2016
170288	20330	65	7/22/2016	7/22/2016
170244	20192	99	7/22/2016	7/22/2016
170270	20274	39	7/22/2016	7/22/2016
170244	20192	41	7/22/2016	7/22/2016
170270	20274	51	7/22/2016	7/22/2016
170244	20192	79	7/22/2016	7/22/2016
170252	20216	16	7/22/2016	7/22/2016
170244	20192	94	7/22/2016	7/22/2016
170269	20273	71	7/22/2016	7/22/2016
170268	20272	18	7/22/2016	7/22/2016
170269	20273	34	7/22/2016	7/22/2016
170269	20273	7	7/22/2016	7/22/2016
170288	20330	17	7/22/2016	7/22/2016
170244	20192	11	7/22/2016	7/22/2016
170244	20192	40	7/22/2016	7/22/2016
170269	20273	60	7/22/2016	7/22/2016
170288	20330	76	7/22/2016	7/22/2016
170270	20274	46	7/22/2016	7/22/2016
170254	20227	1	7/22/2016	7/22/2016
170244	20192	85	7/22/2016	7/22/2016
170195	19880	1	7/22/2016	7/22/2016
170269	20273	49	7/22/2016	7/22/2016
170244	20192	10	7/22/2016	7/22/2016
170244	20192	34	7/22/2016	7/22/2016
170244	20192	77	7/22/2016	7/22/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170244	20192	35	7/22/2016	7/22/2016
170270	20274	29	7/22/2016	7/22/2016
170270	20274	33	7/22/2016	7/22/2016
170269	20273	65	7/22/2016	7/22/2016
170270	20274	3	7/22/2016	7/22/2016
170270	20274	16	7/22/2016	7/22/2016
170270	20274	9	7/22/2016	7/22/2016
170268	20272	25	7/22/2016	7/22/2016
170252	20216	12	7/22/2016	7/22/2016
170288	20330	53	7/22/2016	7/22/2016
170269	20273	31	7/22/2016	7/22/2016
170268	20272	4	7/22/2016	7/22/2016
170246	20194	5	7/22/2016	7/22/2016
170288	20330	24	7/22/2016	7/22/2016
170288	20330	67	7/22/2016	7/22/2016
170270	20274	58	7/22/2016	7/22/2016
170244	20192	45	7/22/2016	7/22/2016
170244	20192	32	7/22/2016	7/22/2016
170244	20192	28	7/22/2016	7/22/2016
170252	20216	17	7/22/2016	7/22/2016
170288	20330	9	7/22/2016	7/22/2016
170270	20274	15	7/22/2016	7/22/2016
170270	20274	56	7/22/2016	7/22/2016
170244	20192	60	7/22/2016	7/22/2016
170288	20330	38	7/22/2016	7/22/2016
170288	20330	23	7/22/2016	7/22/2016
170269	20273	30	7/22/2016	7/22/2016
170244	20192	6	7/22/2016	7/22/2016
170268	20272	3	7/22/2016	7/22/2016
170288	20330	34	7/22/2016	7/22/2016
170244	20192	31	7/22/2016	7/22/2016
170270	20274	23	7/22/2016	7/22/2016
170244	20192	1	7/22/2016	7/22/2016
170269	20273	18	7/22/2016	7/22/2016
170269	20273	22	7/22/2016	7/22/2016
170270	20274	27	7/22/2016	7/22/2016
170269	20273	53	7/22/2016	7/22/2016
170288	20330	28	7/22/2016	7/22/2016
170269	20273	15	7/22/2016	7/22/2016
170245	20193	3	7/22/2016	7/22/2016
170244	20192	86	7/22/2016	7/22/2016
170244	20192	64	7/22/2016	7/22/2016
170270	20274	5	7/22/2016	7/22/2016
170288	20330	43	7/22/2016	7/22/2016
170288	20330	75	7/22/2016	7/22/2016
170269	20273	1	7/22/2016	7/22/2016
170288	20330	42	7/22/2016	7/22/2016
170244	20192	53	7/22/2016	7/22/2016
170268	20272	17	7/22/2016	7/22/2016
170288	20330	62	7/22/2016	7/22/2016
170269	20273	17	7/22/2016	7/22/2016
170244	20192	89	7/22/2016	7/22/2016
170244	20192	55	7/22/2016	7/22/2016
170270	20274	43	7/22/2016	7/22/2016
170270	20274	41	7/22/2016	7/22/2016
170243	20191	4	7/22/2016	7/22/2016
170270	20274	54	7/22/2016	7/22/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170288	20330	2	7/22/2016	7/22/2016
170252	20216	3	7/22/2016	7/22/2016
170288	20330	40	7/22/2016	7/22/2016
170268	20272	10	7/22/2016	7/22/2016
170270	20274	19	7/22/2016	7/22/2016
170270	20274	35	7/22/2016	7/22/2016
170288	20330	6	7/22/2016	7/22/2016
170288	20330	70	7/22/2016	7/22/2016
170269	20273	57	7/22/2016	7/22/2016
170288	20330	14	7/22/2016	7/22/2016
170268	20272	16	7/22/2016	7/22/2016
170252	20216	5	7/22/2016	7/22/2016
170243	20191	1	7/22/2016	7/22/2016
170244	20192	5	7/22/2016	7/22/2016
170244	20192	95	7/22/2016	7/22/2016
170244	20192	44	7/22/2016	7/22/2016
170288	20330	12	7/22/2016	7/22/2016
170288	20330	44	7/22/2016	7/22/2016
170270	20274	38	7/22/2016	7/22/2016
170252	20216	10	7/22/2016	7/22/2016
170246	20194	8	7/22/2016	7/22/2016
170244	20192	57	7/22/2016	7/22/2016
170270	20274	2	7/22/2016	7/22/2016
170244	20192	65	7/22/2016	7/22/2016
170244	20192	73	7/22/2016	7/22/2016
170244	20192	9	7/22/2016	7/22/2016
170269	20273	28	7/22/2016	7/22/2016
170288	20330	78	7/22/2016	7/22/2016
170269	20273	66	7/22/2016	7/22/2016
170288	20330	37	7/22/2016	7/22/2016
170288	20330	7	7/22/2016	7/22/2016
170269	20273	59	7/22/2016	7/22/2016
170247	20195	1	7/22/2016	7/22/2016
170288	20330	18	7/22/2016	7/22/2016
170268	20272	21	7/22/2016	7/22/2016
170288	20330	66	7/22/2016	7/22/2016
170288	20330	84	7/22/2016	7/22/2016
170244	20192	78	7/22/2016	7/22/2016
170288	20330	58	7/22/2016	7/22/2016
170288	20330	4	7/22/2016	7/22/2016
170244	20192	91	7/22/2016	7/22/2016
170270	20274	31	7/22/2016	7/22/2016
161806	19049	1	7/23/2016	7/23/2016
170111	19479	1	7/23/2016	7/23/2016
161807	19050	1	7/23/2016	7/23/2016
170206	20028	1	7/24/2016	7/24/2016
170212	20090	1	7/24/2016	7/24/2016
170052	19292	1	7/24/2016	7/24/2016
170206	20044	1	7/25/2016	7/25/2016
161880	19133	6	7/25/2016	7/25/2016
170211	20086	5	7/25/2016	7/25/2016
170273	20278	1	7/25/2016	7/25/2016
161880	19133	1	7/25/2016	7/25/2016
170234	20168	3	7/25/2016	7/25/2016
170234	20168	2	7/25/2016	7/25/2016
170180	19790	1	7/25/2016	7/25/2016
170211	20086	3	7/25/2016	7/25/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170206	20049	1	7/25/2016	7/25/2016
170234	20168	4	7/25/2016	7/25/2016
170206	20046	1	7/25/2016	7/25/2016
161880	19133	5	7/25/2016	7/25/2016
170206	20040	1	7/25/2016	7/25/2016
161880	19133	10	7/25/2016	7/25/2016
170286	20328	1	7/25/2016	7/25/2016
170286	20328	2	7/25/2016	7/25/2016
170211	20086	6	7/25/2016	7/25/2016
170234	20168	1	7/25/2016	7/25/2016
170206	20038	1	7/25/2016	7/25/2016
170206	20041	1	7/25/2016	7/25/2016
161880	19133	3	7/25/2016	7/25/2016
170211	20086	4	7/25/2016	7/25/2016
170206	20045	1	7/25/2016	7/25/2016
161880	19133	2	7/25/2016	7/25/2016
170211	20086	1	7/25/2016	7/25/2016
170211	20086	2	7/25/2016	7/25/2016
161880	19133	4	7/25/2016	7/25/2016
170206	20047	1	7/25/2016	7/25/2016
170206	20039	1	7/25/2016	7/25/2016
170206	20048	1	7/25/2016	7/25/2016
161880	19133	8	7/25/2016	7/25/2016
170019	19155	1	7/25/2016	7/25/2016
170206	20042	1	7/25/2016	7/25/2016
170206	20043	1	7/25/2016	7/25/2016
161880	19133	7	7/25/2016	7/25/2016
170257	20243	1	7/25/2016	7/25/2016
161880	19133	9	7/25/2016	7/25/2016
170098	19431	1	7/26/2016	4/14/2015
170098	19431	2	7/26/2016	4/14/2015
170098	19431	4	7/26/2016	4/14/2015
170202	19971	1	7/26/2016	7/26/2016
170098	19431	7	7/26/2016	4/14/2015
170098	19431	3	7/26/2016	4/14/2015
170098	19431	5	7/26/2016	4/14/2015
170262	20252	2	7/26/2016	7/26/2016
170262	20252	1	7/26/2016	7/26/2016
170177	19770	1	7/26/2016	7/26/2016
170292	20334	1	7/26/2016	7/26/2016
170296	20342	1	7/26/2016	7/26/2016
170098	19431	6	7/26/2016	4/14/2015
170180	19805	1	7/26/2016	7/26/2016
170274	20296	1	7/26/2016	7/26/2016
170059	19334	2	7/27/2016	7/27/2016
170015	19151	4	7/27/2016	7/27/2016
170153	19674	4	7/27/2016	7/27/2016
170180	19786	1	7/27/2016	7/27/2016
170153	19674	3	7/27/2016	7/27/2016
170153	19674	1	7/27/2016	7/27/2016
170015	19151	2	7/27/2016	7/27/2016
170010	19144	1	7/27/2016	7/27/2016
170010	19143	1	7/27/2016	7/27/2016
170206	20023	1	7/27/2016	7/27/2016
170111	19480	1	7/27/2016	7/27/2016
170060	19339	1	7/27/2016	7/27/2016
170302	20365	1	7/27/2016	7/27/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170294	20338	1	7/27/2016	7/27/2016
170290	20332	1	7/27/2016	7/27/2016
170172	19764	1	7/27/2016	7/27/2016
170059	19334	1	7/27/2016	7/27/2016
170153	19675	1	7/27/2016	7/27/2016
170058	19331	1	7/27/2016	7/27/2016
170258	20244	1	7/27/2016	7/27/2016
170153	19675	2	7/27/2016	7/27/2016
170153	19674	2	7/27/2016	7/27/2016
170153	19674	6	7/27/2016	7/27/2016
170015	19151	1	7/27/2016	7/27/2016
170204	19976	1	7/27/2016	7/27/2016
170060	19339	2	7/27/2016	7/27/2016
170153	19674	5	7/27/2016	7/27/2016
170015	19151	3	7/27/2016	7/27/2016
170157	19724	1	7/27/2016	7/27/2016
170153	19675	3	7/27/2016	7/27/2016
170172	19761	1	7/27/2016	7/27/2016
170180	19787	1	7/27/2016	7/27/2016
170260	20247	1	7/27/2016	7/27/2016
170205	20018	1	7/27/2016	7/27/2016
170204	19986	1	7/28/2016	7/28/2016
161826	19081	1	7/28/2016	7/28/2016
161879	19132	2	7/28/2016	7/28/2016
170193	19872	2	7/28/2016	7/28/2016
161879	19132	4	7/28/2016	7/28/2016
170014	19148	1	7/28/2016	7/28/2016
170014	19148	2	7/28/2016	7/28/2016
161879	19132	3	7/28/2016	7/28/2016
170193	19872	1	7/28/2016	7/28/2016
170285	20317	1	7/28/2016	7/28/2016
170205	19998	1	7/28/2016	7/28/2016
170227	20147	1	7/28/2016	7/28/2016
161879	19132	1	7/28/2016	7/28/2016
170205	19997	1	7/28/2016	7/28/2016
170310	20375	43	7/29/2016	7/31/2016
161781	19010	1	7/29/2016	7/29/2016
170311	20376	15	7/29/2016	7/31/2016
170310	20375	4	7/29/2016	7/31/2016
170310	20375	23	7/29/2016	7/31/2016
170310	20375	14	7/29/2016	7/31/2016
170310	20375	5	7/29/2016	7/31/2016
170310	20375	28	7/29/2016	7/31/2016
170311	20376	7	7/29/2016	7/31/2016
170310	20375	47	7/29/2016	7/31/2016
170311	20376	29	7/29/2016	7/31/2016
170310	20375	58	7/29/2016	7/31/2016
170310	20375	1	7/29/2016	7/31/2016
170310	20375	50	7/29/2016	7/31/2016
170311	20376	27	7/29/2016	7/31/2016
170310	20375	7	7/29/2016	7/31/2016
170310	20375	11	7/29/2016	7/31/2016
170310	20375	9	7/29/2016	7/31/2016
170310	20375	22	7/29/2016	7/31/2016
170310	20375	25	7/29/2016	7/31/2016
170249	20205	3	7/29/2016	8/1/2016
170310	20375	6	7/29/2016	7/31/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170278	20300	1	7/29/2016	7/29/2016
170310	20375	46	7/29/2016	7/31/2016
170310	20375	42	7/29/2016	7/31/2016
170311	20376	16	7/29/2016	7/31/2016
170310	20375	67	7/29/2016	7/31/2016
170310	20375	27	7/29/2016	7/31/2016
170310	20375	54	7/29/2016	7/31/2016
170310	20375	18	7/29/2016	7/31/2016
170310	20375	61	7/29/2016	7/31/2016
170206	20024	1	7/29/2016	7/29/2016
170310	20375	41	7/29/2016	7/31/2016
170311	20376	11	7/29/2016	7/31/2016
170196	19887	1	7/29/2016	7/29/2016
170310	20375	3	7/29/2016	7/31/2016
170311	20376	5	7/29/2016	7/31/2016
170249	20205	5	7/29/2016	8/1/2016
170311	20376	37	7/29/2016	7/31/2016
161605	18739	9	7/29/2016	7/29/2016
170310	20375	37	7/29/2016	7/31/2016
161605	18739	8	7/29/2016	7/29/2016
170310	20375	17	7/29/2016	7/31/2016
170311	20376	24	7/29/2016	7/31/2016
170249	20205	1	7/29/2016	8/1/2016
170310	20375	33	7/29/2016	7/31/2016
170310	20375	31	7/29/2016	7/31/2016
170196	19887	5	7/29/2016	7/29/2016
170311	20376	2	7/29/2016	7/31/2016
170311	20376	3	7/29/2016	7/31/2016
170310	20375	49	7/29/2016	7/31/2016
170311	20376	1	7/29/2016	7/31/2016
170311	20376	25	7/29/2016	7/31/2016
170285	20327	1	7/29/2016	7/29/2016
161605	18739	6	7/29/2016	7/29/2016
170196	19887	4	7/29/2016	7/29/2016
170310	20375	66	7/29/2016	7/31/2016
170311	20376	13	7/29/2016	7/31/2016
170311	20376	10	7/29/2016	7/31/2016
170174	19767	1	7/29/2016	7/29/2016
170311	20376	22	7/29/2016	7/31/2016
170205	20012	1	7/29/2016	7/29/2016
170310	20375	65	7/29/2016	7/31/2016
170310	20375	57	7/29/2016	7/31/2016
170249	20205	6	7/29/2016	8/1/2016
170311	20376	19	7/29/2016	7/31/2016
170311	20376	12	7/29/2016	7/31/2016
170310	20375	51	7/29/2016	7/31/2016
170311	20376	32	7/29/2016	7/31/2016
170311	20376	8	7/29/2016	7/31/2016
170310	20375	21	7/29/2016	7/31/2016
170311	20376	26	7/29/2016	7/31/2016
170310	20375	29	7/29/2016	7/31/2016
170311	20376	30	7/29/2016	7/31/2016
170310	20375	39	7/29/2016	7/31/2016
161605	18739	3	7/29/2016	7/29/2016
170310	20375	30	7/29/2016	7/31/2016
170310	20375	19	7/29/2016	7/31/2016
170310	20375	60	7/29/2016	7/31/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170311	20376	31	7/29/2016	7/31/2016
161605	18739	2	7/29/2016	7/29/2016
170067	19355	1	7/29/2016	7/29/2016
170310	20375	34	7/29/2016	7/31/2016
170310	20375	12	7/29/2016	7/31/2016
170311	20376	36	7/29/2016	7/31/2016
170311	20376	6	7/29/2016	7/31/2016
170249	20205	4	7/29/2016	8/1/2016
170177	19771	1	7/29/2016	7/29/2016
170310	20375	20	7/29/2016	7/31/2016
170311	20376	14	7/29/2016	7/31/2016
170249	20205	8	7/29/2016	8/1/2016
161605	18739	10	7/29/2016	7/29/2016
170310	20375	55	7/29/2016	7/31/2016
170303	20366	1	7/29/2016	7/29/2016
170310	20375	56	7/29/2016	7/31/2016
170249	20205	7	7/29/2016	8/1/2016
170310	20375	32	7/29/2016	7/31/2016
170310	20375	36	7/29/2016	7/31/2016
170310	20375	45	7/29/2016	7/31/2016
170311	20376	21	7/29/2016	7/31/2016
170310	20375	52	7/29/2016	7/31/2016
170196	19887	6	7/29/2016	7/29/2016
170310	20375	13	7/29/2016	7/31/2016
170310	20375	38	7/29/2016	7/31/2016
161605	18739	4	7/29/2016	7/29/2016
170196	19887	2	7/29/2016	7/29/2016
170311	20376	28	7/29/2016	7/31/2016
170249	20205	2	7/29/2016	8/1/2016
161605	18739	1	7/29/2016	7/29/2016
170311	20376	4	7/29/2016	7/31/2016
170311	20376	17	7/29/2016	7/31/2016
170310	20375	8	7/29/2016	7/31/2016
170310	20375	24	7/29/2016	7/31/2016
170311	20376	33	7/29/2016	7/31/2016
170310	20375	64	7/29/2016	7/31/2016
170311	20376	9	7/29/2016	7/31/2016
170310	20375	10	7/29/2016	7/31/2016
170311	20376	20	7/29/2016	7/31/2016
170310	20375	16	7/29/2016	7/31/2016
170319	20382	1	7/29/2016	7/29/2016
170196	19887	3	7/29/2016	7/29/2016
161605	18739	7	7/29/2016	7/29/2016
170310	20375	59	7/29/2016	7/31/2016
170311	20376	39	7/29/2016	7/31/2016
170310	20375	62	7/29/2016	7/31/2016
170311	20376	38	7/29/2016	7/31/2016
170311	20376	23	7/29/2016	7/31/2016
170311	20376	35	7/29/2016	7/31/2016
161853	19111	1	7/29/2016	7/29/2016
170310	20375	44	7/29/2016	7/31/2016
170310	20375	26	7/29/2016	7/31/2016
170310	20375	40	7/29/2016	7/31/2016
170311	20376	34	7/29/2016	7/31/2016
170310	20375	48	7/29/2016	7/31/2016
161605	18739	5	7/29/2016	7/29/2016
170310	20375	63	7/29/2016	7/31/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170310	20375	35	7/29/2016	7/31/2016
170310	20375	53	7/29/2016	7/31/2016
170311	20376	18	7/29/2016	7/31/2016
170310	20375	15	7/29/2016	7/31/2016
170310	20375	2	7/29/2016	7/31/2016
170309	20372	1	7/30/2016	7/30/2016
170209	20079	2	7/31/2016	7/31/2016
170205	20017	1	7/31/2016	7/31/2016
170204	19983	1	7/31/2016	7/31/2016
170205	20017	2	7/31/2016	7/31/2016
170184	19824	1	7/31/2016	7/31/2016
170137	19627	1	7/31/2016	7/31/2016
170205	20017	3	7/31/2016	7/31/2016
170209	20079	4	7/31/2016	7/31/2016
170205	20017	4	7/31/2016	7/31/2016
170180	19803	1	7/31/2016	7/31/2016
170209	20079	1	7/31/2016	7/31/2016
170184	19824	2	7/31/2016	7/31/2016
170249	20204	1	7/31/2016	7/31/2016
170167	19753	1	7/31/2016	7/31/2016
170209	20079	3	7/31/2016	7/31/2016
170362	20467	1	8/1/2016	8/1/2016
170048	19287	3	8/1/2016	8/1/2016
170281	20307	1	8/1/2016	8/1/2016
170300	20353	2	8/1/2016	8/1/2016
170069	19365	1	8/1/2016	8/1/2016
170126	19588	1	8/1/2016	8/1/2016
160852	17094	1	8/1/2016	8/1/2016
170300	20353	1	8/1/2016	8/1/2016
170048	19287	1	8/1/2016	8/1/2016
161782	19014	2	8/1/2016	8/1/2016
161782	19014	4	8/1/2016	8/1/2016
170267	20260	1	8/1/2016	8/1/2016
170217	20102	1	8/1/2016	8/1/2016
170128	19592	1	8/1/2016	8/1/2016
170173	19766	1	8/1/2016	8/1/2016
170048	19287	2	8/1/2016	8/1/2016
170128	19592	2	8/1/2016	8/1/2016
161866	19118	1	8/1/2016	8/1/2016
170165	19749	1	8/1/2016	8/1/2016
170047	19286	1	8/1/2016	8/1/2016
161782	19014	3	8/1/2016	8/1/2016
170298	20345	1	8/1/2016	8/1/2016
170126	19589	1	8/1/2016	8/1/2016
161782	19014	1	8/1/2016	8/1/2016
170411	20553	1	8/1/2016	8/1/2016
170357	20452	1	8/1/2016	8/1/2016
170346	20414	1	8/1/2016	8/1/2016
170217	20102	2	8/1/2016	8/1/2016
170064	19350	1	8/2/2016	8/2/2016
170061	19343	1	8/2/2016	8/2/2016
170062	19344	2	8/2/2016	8/2/2016
170062	19344	1	8/2/2016	8/2/2016
170116	19486	1	8/2/2016	8/2/2016
170305	20368	3	8/2/2016	8/2/2016
170061	19343	3	8/2/2016	8/2/2016
170116	19486	2	8/2/2016	8/2/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170041	19247	1	8/2/2016	8/2/2016
170115	19485	2	8/2/2016	8/2/2016
170063	19348	1	8/2/2016	8/2/2016
170087	19400	1	8/2/2016	8/2/2016
170062	19345	1	8/2/2016	8/2/2016
170305	20368	2	8/2/2016	8/2/2016
170063	19346	1	8/2/2016	8/2/2016
170063	19347	1	8/2/2016	8/2/2016
170066	19352	1	8/2/2016	8/2/2016
170061	19343	2	8/2/2016	8/2/2016
170305	20368	1	8/2/2016	8/2/2016
170065	19351	1	8/2/2016	8/2/2016
170115	19485	1	8/2/2016	8/2/2016
170089	19402	1	8/2/2016	8/2/2016
170263	20253	1	8/2/2016	8/2/2016
170087	19399	1	8/2/2016	8/2/2016
170049	19288	1	8/2/2016	8/2/2016
170156	19719	9	8/3/2016	8/3/2016
170193	19873	4	8/3/2016	8/3/2016
170156	19719	6	8/3/2016	8/3/2016
170193	19873	1	8/3/2016	8/3/2016
170156	19719	1	8/3/2016	8/3/2016
170451	20683	1	8/3/2016	8/3/2016
170339	20405	1	8/3/2016	8/3/2016
170205	20003	1	8/3/2016	8/3/2016
170156	19719	5	8/3/2016	8/3/2016
170063	19349	1	8/3/2016	8/3/2016
170156	19719	7	8/3/2016	8/3/2016
170338	20404	1	8/3/2016	8/3/2016
161691	18886	1	8/3/2016	8/3/2016
170156	19719	2	8/3/2016	8/3/2016
170334	20400	1	8/3/2016	8/3/2016
170336	20402	1	8/3/2016	8/3/2016
170337	20403	1	8/3/2016	8/3/2016
170156	19719	3	8/3/2016	8/3/2016
170156	19719	10	8/3/2016	8/3/2016
161691	18886	3	8/3/2016	8/3/2016
170342	20410	1	8/3/2016	8/3/2016
161691	18886	2	8/3/2016	8/3/2016
170156	19719	8	8/3/2016	8/3/2016
161691	18886	5	8/3/2016	8/3/2016
170327	20393	1	8/3/2016	8/3/2016
161691	18886	4	8/3/2016	8/3/2016
170156	19719	4	8/3/2016	8/3/2016
170125	19587	1	8/3/2016	8/3/2016
170451	20682	1	8/3/2016	8/3/2016
170329	20395	1	8/3/2016	8/3/2016
170333	20399	1	8/3/2016	8/3/2016
170335	20401	1	8/3/2016	8/3/2016
170331	20397	1	8/3/2016	8/3/2016
170345	20413	1	8/3/2016	8/3/2016
170343	20411	1	8/3/2016	8/3/2016
170125	19587	2	8/3/2016	8/3/2016
170082	19391	1	8/3/2016	8/3/2016
170193	19873	2	8/3/2016	8/3/2016
161826	19078	1	8/3/2016	8/3/2016
170193	19873	3	8/3/2016	8/3/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170348	20418	1	8/3/2016	8/3/2016
170344	20412	1	8/3/2016	8/3/2016
170332	20398	1	8/3/2016	8/3/2016
161691	18886	6	8/3/2016	8/3/2016
170330	20396	1	8/3/2016	8/3/2016
170328	20394	1	8/3/2016	8/3/2016
170050	19290	3	8/4/2016	8/4/2016
170050	19290	1	8/4/2016	8/4/2016
161781	19011	1	8/4/2016	8/4/2016
170050	19290	2	8/4/2016	8/4/2016
170198	19963	1	8/4/2016	8/4/2016
170501	20772	1	8/4/2016	8/4/2016
170316	20379	57	8/5/2016	8/5/2016
170316	20379	23	8/5/2016	8/5/2016
170316	20379	75	8/5/2016	8/5/2016
170316	20379	44	8/5/2016	8/5/2016
170316	20379	60	8/5/2016	8/5/2016
170315	20378	6	8/5/2016	8/5/2016
170316	20379	53	8/5/2016	8/5/2016
170316	20379	93	8/5/2016	8/5/2016
170317	20380	5	8/5/2016	8/5/2016
170316	20379	26	8/5/2016	8/5/2016
170316	20379	82	8/5/2016	8/5/2016
170315	20378	12	8/5/2016	8/5/2016
170316	20379	87	8/5/2016	8/5/2016
170316	20379	77	8/5/2016	8/5/2016
170316	20379	39	8/5/2016	8/5/2016
170316	20379	55	8/5/2016	8/5/2016
170316	20379	78	8/5/2016	8/5/2016
170316	20379	70	8/5/2016	8/5/2016
170316	20379	31	8/5/2016	8/5/2016
170317	20380	3	8/5/2016	8/5/2016
170315	20378	11	8/5/2016	8/5/2016
161826	19082	1	8/5/2016	8/5/2016
170316	20379	94	8/5/2016	8/5/2016
170316	20379	90	8/5/2016	8/5/2016
170316	20379	5	8/5/2016	8/5/2016
170316	20379	66	8/5/2016	8/5/2016
170316	20379	40	8/5/2016	8/5/2016
170316	20379	52	8/5/2016	8/5/2016
170316	20379	3	8/5/2016	8/5/2016
170316	20379	51	8/5/2016	8/5/2016
170316	20379	14	8/5/2016	8/5/2016
170316	20379	74	8/5/2016	8/5/2016
170316	20379	1	8/5/2016	8/5/2016
170316	20379	4	8/5/2016	8/5/2016
170316	20379	49	8/5/2016	8/5/2016
170316	20379	61	8/5/2016	8/5/2016
170316	20379	37	8/5/2016	8/5/2016
170207	20055	1	8/5/2016	8/5/2016
170140	19635	1	8/5/2016	8/5/2016
170316	20379	59	8/5/2016	8/5/2016
170316	20379	30	8/5/2016	8/5/2016
170316	20379	50	8/5/2016	8/5/2016
170316	20379	95	8/5/2016	8/5/2016
170145	19653	2	8/5/2016	8/5/2016
170316	20379	81	8/5/2016	8/5/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170318	20381	7	8/5/2016	8/5/2016
170273	20289	1	8/5/2016	8/5/2016
170316	20379	35	8/5/2016	8/5/2016
170316	20379	41	8/5/2016	8/5/2016
170316	20379	86	8/5/2016	8/5/2016
170318	20381	1	8/5/2016	8/5/2016
170316	20379	64	8/5/2016	8/5/2016
170316	20379	20	8/5/2016	8/5/2016
170316	20379	7	8/5/2016	8/5/2016
170316	20379	62	8/5/2016	8/5/2016
170315	20378	5	8/5/2016	8/5/2016
170316	20379	48	8/5/2016	8/5/2016
170316	20379	72	8/5/2016	8/5/2016
170318	20381	6	8/5/2016	8/5/2016
170315	20378	2	8/5/2016	8/5/2016
170316	20379	38	8/5/2016	8/5/2016
170317	20380	1	8/5/2016	8/5/2016
170316	20379	8	8/5/2016	8/5/2016
170315	20378	10	8/5/2016	8/5/2016
170316	20379	68	8/5/2016	8/5/2016
170316	20379	43	8/5/2016	8/5/2016
170315	20378	1	8/5/2016	8/5/2016
170318	20381	5	8/5/2016	8/5/2016
170316	20379	22	8/5/2016	8/5/2016
170316	20379	18	8/5/2016	8/5/2016
170316	20379	98	8/5/2016	8/5/2016
170316	20379	25	8/5/2016	8/5/2016
170316	20379	58	8/5/2016	8/5/2016
170316	20379	13	8/5/2016	8/5/2016
170315	20378	9	8/5/2016	8/5/2016
170316	20379	83	8/5/2016	8/5/2016
170202	19973	1	8/5/2016	8/5/2016
170316	20379	69	8/5/2016	8/5/2016
170315	20378	8	8/5/2016	8/5/2016
170316	20379	79	8/5/2016	8/5/2016
170316	20379	32	8/5/2016	8/5/2016
170316	20379	84	8/5/2016	8/5/2016
170316	20379	19	8/5/2016	8/5/2016
170316	20379	36	8/5/2016	8/5/2016
170316	20379	45	8/5/2016	8/5/2016
170318	20381	2	8/5/2016	8/5/2016
170316	20379	24	8/5/2016	8/5/2016
170316	20379	89	8/5/2016	8/5/2016
170315	20378	7	8/5/2016	8/5/2016
170316	20379	28	8/5/2016	8/5/2016
170316	20379	63	8/5/2016	8/5/2016
170316	20379	29	8/5/2016	8/5/2016
170316	20379	71	8/5/2016	8/5/2016
170316	20379	85	8/5/2016	8/5/2016
170316	20379	73	8/5/2016	8/5/2016
170316	20379	65	8/5/2016	8/5/2016
170316	20379	67	8/5/2016	8/5/2016
170324	20390	1	8/5/2016	8/5/2016
170316	20379	54	8/5/2016	8/5/2016
170316	20379	12	8/5/2016	8/5/2016
170316	20379	2	8/5/2016	8/5/2016
170316	20379	27	8/5/2016	8/5/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170316	20379	42	8/5/2016	8/5/2016
170316	20379	46	8/5/2016	8/5/2016
170206	20034	1	8/5/2016	8/5/2016
170316	20379	16	8/5/2016	8/5/2016
170316	20379	15	8/5/2016	8/5/2016
170316	20379	33	8/5/2016	8/5/2016
170317	20380	2	8/5/2016	8/5/2016
170316	20379	21	8/5/2016	8/5/2016
170316	20379	76	8/5/2016	8/5/2016
170318	20381	4	8/5/2016	8/5/2016
170316	20379	91	8/5/2016	8/5/2016
170316	20379	47	8/5/2016	8/5/2016
170316	20379	17	8/5/2016	8/5/2016
170315	20378	4	8/5/2016	8/5/2016
170317	20380	4	8/5/2016	8/5/2016
170318	20381	8	8/5/2016	8/5/2016
170145	19653	1	8/5/2016	8/5/2016
170316	20379	92	8/5/2016	8/5/2016
170316	20379	88	8/5/2016	8/5/2016
170316	20379	99	8/5/2016	8/5/2016
170316	20379	96	8/5/2016	8/5/2016
170316	20379	10	8/5/2016	8/5/2016
170316	20379	97	8/5/2016	8/5/2016
170316	20379	80	8/5/2016	8/5/2016
170316	20379	11	8/5/2016	8/5/2016
170316	20379	56	8/5/2016	8/5/2016
170315	20378	3	8/5/2016	8/5/2016
170318	20381	3	8/5/2016	8/5/2016
170240	20190	1	8/5/2016	8/5/2016
170316	20379	9	8/5/2016	8/5/2016
170316	20379	6	8/5/2016	8/5/2016
170316	20379	34	8/5/2016	8/5/2016
170043	19252	1	8/6/2016	8/6/2016
170043	19252	2	8/6/2016	8/6/2016
170297	20344	1	8/7/2016	8/7/2016
170297	20343	1	8/7/2016	8/7/2016
170123	19585	1	8/8/2016	8/8/2016
170373	20494	1	8/8/2016	8/8/2016
161876	19128	1	8/8/2016	8/8/2016
161876	19128	2	8/8/2016	8/8/2016
161876	19128	4	8/8/2016	8/8/2016
170312	20377	1	8/8/2016	8/8/2016
170205	20007	1	8/8/2016	8/8/2016
170728	21424	1	8/8/2016	8/8/2016
170194	19874	4	8/8/2016	8/8/2016
170373	20495	1	8/8/2016	8/8/2016
170219	20109	1	8/8/2016	8/8/2016
170093	19420	1	8/8/2016	8/8/2016
170190	19856	1	8/8/2016	8/8/2016
170194	19874	3	8/8/2016	8/8/2016
161876	19128	5	8/8/2016	8/8/2016
170372	20492	1	8/8/2016	8/8/2016
170095	19423	1	8/8/2016	8/8/2016
170118	19495	1	8/8/2016	8/8/2016
170219	20121	1	8/8/2016	8/8/2016
170194	19874	1	8/8/2016	8/8/2016
161836	19093	1	8/8/2016	8/8/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170194	19874	6	8/8/2016	8/8/2016
170349	20422	1	8/8/2016	8/8/2016
161876	19128	6	8/8/2016	8/8/2016
170219	20116	1	8/8/2016	8/8/2016
170206	20022	1	8/8/2016	8/8/2016
170194	19874	2	8/8/2016	8/8/2016
170206	20036	1	8/8/2016	8/8/2016
170194	19874	5	8/8/2016	8/8/2016
161876	19128	3	8/8/2016	8/8/2016
170100	19437	1	8/9/2016	8/9/2016
170028	19170	1	8/9/2016	8/9/2016
170354	20449	1	8/9/2016	8/9/2016
170038	19234	6	8/9/2016	8/9/2016
170038	19234	1	8/9/2016	8/9/2016
170304	20367	1	8/9/2016	8/9/2016
170038	19234	3	8/9/2016	8/9/2016
170205	19999	1	8/9/2016	8/9/2016
170299	20346	1	8/9/2016	8/9/2016
170038	19234	4	8/9/2016	8/9/2016
170038	19234	2	8/9/2016	8/9/2016
170036	19196	1	8/9/2016	8/9/2016
170180	19784	1	8/9/2016	8/9/2016
170038	19234	5	8/9/2016	8/9/2016
170210	20084	1	8/10/2016	8/10/2016
170044	19259	1	8/10/2016	8/10/2016
170682	21104	2	8/10/2016	8/10/2016
170350	20423	1	8/10/2016	8/10/2016
170212	20094	1	8/10/2016	8/10/2016
170682	21104	1	8/10/2016	8/10/2016
170044	19281	1	8/10/2016	8/10/2016
170352	20445	1	8/10/2016	8/10/2016
170210	20084	3	8/10/2016	8/10/2016
170210	20083	1	8/10/2016	8/10/2016
170682	21104	3	8/10/2016	8/10/2016
170350	20424	1	8/10/2016	8/10/2016
170187	19830	1	8/10/2016	8/10/2016
170355	20450	1	8/10/2016	8/10/2016
170160	19731	1	8/10/2016	8/10/2016
170210	20084	2	8/10/2016	8/10/2016
170155	19711	1	8/11/2016	8/11/2016
170474	20711	1	8/11/2016	8/11/2016
170204	19977	1	8/11/2016	8/11/2016
170252	20218	2	8/11/2016	8/11/2016
170351	20436	1	8/11/2016	8/11/2016
170351	20439	1	8/11/2016	8/11/2016
170195	19878	3	8/11/2016	8/11/2016
170351	20434	1	8/11/2016	8/11/2016
170195	19878	4	8/11/2016	8/11/2016
170351	20430	1	8/11/2016	8/11/2016
170325	20391	1	8/11/2016	8/11/2016
170351	20440	1	8/11/2016	8/11/2016
170372	20493	1	8/11/2016	8/11/2016
170351	20429	1	8/11/2016	8/11/2016
170252	20218	1	8/11/2016	8/11/2016
170195	19878	2	8/11/2016	8/11/2016
170351	20432	1	8/11/2016	8/11/2016
170322	20388	1	8/11/2016	8/11/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170219	20111	1	8/11/2016	8/11/2016
170195	19878	1	8/11/2016	8/11/2016
170181	19810	1	8/12/2016	8/12/2016
170389	20522	1	8/12/2016	8/12/2016
170037	19216	1	8/12/2016	8/12/2016
170399	20534	1	8/12/2016	8/12/2016
170962	21841	1	8/12/2016	8/12/2016
170399	20530	1	8/12/2016	8/12/2016
170389	20522	2	8/12/2016	8/12/2016
170399	20532	1	8/13/2016	8/13/2016
170399	20531	1	8/13/2016	8/13/2016
170399	20533	1	8/13/2016	8/13/2016
161761	18979	1	8/14/2016	8/14/2016
161761	18980	1	8/14/2016	8/14/2016
170350	20425	1	8/15/2016	8/15/2016
170370	20485	1	8/15/2016	8/15/2016
161876	19129	1	8/15/2016	8/15/2016
170273	20286	1	8/15/2016	8/15/2016
170370	20486	1	8/15/2016	8/15/2016
170273	20285	1	8/15/2016	8/15/2016
161876	19129	2	8/15/2016	8/15/2016
170206	20052	1	8/15/2016	8/15/2016
170323	20389	1	8/15/2016	8/15/2016
170370	20487	1	8/16/2016	8/16/2016
170055	19296	2	8/16/2016	8/16/2016
170055	19295	2	8/16/2016	8/16/2016
170055	19297	1	8/16/2016	8/16/2016
161874	19124	2	8/16/2016	8/16/2016
170386	20518	2	8/16/2016	8/16/2016
161874	19124	1	8/16/2016	8/16/2016
170386	20518	1	8/16/2016	8/16/2016
170351	20433	1	8/16/2016	8/16/2016
170381	20511	1	8/16/2016	8/16/2016
170056	19323	2	8/16/2016	8/16/2016
170080	19381	1	8/16/2016	8/16/2016
170520	20807	2	8/16/2016	8/16/2016
170055	19295	1	8/16/2016	8/16/2016
161874	19124	4	8/16/2016	8/16/2016
170380	20510	1	8/16/2016	8/16/2016
170326	20392	1	8/16/2016	8/16/2016
170520	20807	1	8/16/2016	8/16/2016
170380	20509	1	8/16/2016	8/16/2016
170280	20305	1	8/16/2016	8/16/2016
170175	19768	1	8/16/2016	8/16/2016
170091	19404	1	8/16/2016	8/16/2016
161874	19124	3	8/16/2016	8/16/2016
170386	20518	3	8/16/2016	8/16/2016
170055	19296	1	8/16/2016	8/16/2016
170386	20518	4	8/16/2016	8/16/2016
170055	19297	2	8/16/2016	8/16/2016
170056	19323	1	8/16/2016	8/16/2016
170404	20540	1	8/17/2016	8/17/2016
170385	20516	1	8/17/2016	8/17/2016
170265	20255	1	8/17/2016	8/17/2016
170037	19218	1	8/17/2016	8/17/2016
170388	20520	1	8/17/2016	8/17/2016
170385	20517	1	8/17/2016	8/17/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170385	20515	1	8/17/2016	8/17/2016
170363	20469	1	8/17/2016	8/17/2016
170118	19492	1	8/17/2016	8/17/2016
170387	20519	1	8/17/2016	8/17/2016
170379	20506	1	8/17/2016	8/17/2016
170100	19434	1	8/17/2016	8/17/2016
170206	20026	1	8/17/2016	8/17/2016
170041	19244	1	8/17/2016	8/17/2016
170037	19215	1	8/17/2016	8/17/2016
170379	20505	1	8/17/2016	8/17/2016
170429	20635	1	8/17/2016	8/17/2016
170037	19217	1	8/17/2016	8/17/2016
170041	19238	1	8/17/2016	8/17/2016
170055	19298	2	8/18/2016	8/18/2016
161874	19125	1	8/18/2016	8/18/2016
170367	20473	1	8/18/2016	8/18/2016
170100	19440	1	8/18/2016	8/18/2016
170127	19591	1	8/18/2016	8/18/2016
161874	19125	2	8/18/2016	8/18/2016
170367	20473	2	8/18/2016	8/18/2016
170204	19978	1	8/18/2016	8/18/2016
170055	19298	1	8/18/2016	8/18/2016
170415	20579	1	8/18/2016	8/18/2016
170392	20523	36	8/19/2016	8/19/2016
170197	19900	1	8/19/2016	8/19/2016
170392	20523	41	8/19/2016	8/19/2016
170392	20523	37	8/19/2016	8/19/2016
170197	19899	1	8/19/2016	8/19/2016
170392	20523	32	8/19/2016	8/19/2016
170392	20523	49	8/19/2016	8/19/2016
170197	19911	1	8/19/2016	8/19/2016
170392	20523	8	8/19/2016	8/19/2016
170394	20525	6	8/19/2016	8/19/2016
170392	20523	62	8/19/2016	8/19/2016
94415	1011	8	8/19/2016	8/19/2016
170392	20523	29	8/19/2016	8/19/2016
170197	19915	1	8/19/2016	8/19/2016
170105	19460	1	8/19/2016	8/19/2016
170392	20523	53	8/19/2016	8/19/2016
170392	20523	3	8/19/2016	8/19/2016
170392	20523	64	8/19/2016	8/19/2016
170392	20523	73	8/19/2016	8/19/2016
170392	20523	44	8/19/2016	8/19/2016
170392	20523	46	8/19/2016	8/19/2016
170392	20523	34	8/19/2016	8/19/2016
170392	20523	67	8/19/2016	8/19/2016
94415	1011	1	8/19/2016	8/19/2016
170197	19913	1	8/19/2016	8/19/2016
170392	20523	57	8/19/2016	8/19/2016
170392	20523	86	8/19/2016	8/19/2016
170392	20523	18	8/19/2016	8/19/2016
170392	20523	95	8/19/2016	8/19/2016
94415	1011	2	8/19/2016	8/19/2016
170392	20523	40	8/19/2016	8/19/2016
170392	20523	66	8/19/2016	8/19/2016
170392	20523	5	8/19/2016	8/19/2016
170392	20523	75	8/19/2016	8/19/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170393	20524	4	8/19/2016	8/19/2016
170392	20523	45	8/19/2016	8/19/2016
170394	20525	7	8/19/2016	8/19/2016
170393	20524	6	8/19/2016	8/19/2016
170392	20523	83	8/19/2016	8/19/2016
170392	20523	33	8/19/2016	8/19/2016
170392	20523	30	8/19/2016	8/19/2016
170392	20523	19	8/19/2016	8/19/2016
170392	20523	72	8/19/2016	8/19/2016
170197	19901	1	8/19/2016	8/19/2016
170392	20523	89	8/19/2016	8/19/2016
170392	20523	70	8/19/2016	8/19/2016
170197	19908	1	8/19/2016	8/19/2016
170392	20523	13	8/19/2016	8/19/2016
170392	20523	80	8/19/2016	8/19/2016
170392	20523	58	8/19/2016	8/19/2016
170392	20523	23	8/19/2016	8/19/2016
170392	20523	60	8/19/2016	8/19/2016
170197	19918	1	8/19/2016	8/19/2016
170392	20523	68	8/19/2016	8/19/2016
170392	20523	4	8/19/2016	8/19/2016
170395	20526	1	8/19/2016	8/19/2016
170197	19914	1	8/19/2016	8/19/2016
94415	1011	12	8/19/2016	8/19/2016
170392	20523	6	8/19/2016	8/19/2016
170392	20523	55	8/19/2016	8/19/2016
170392	20523	84	8/19/2016	8/19/2016
170392	20523	88	8/19/2016	8/19/2016
170392	20523	15	8/19/2016	8/19/2016
170392	20523	43	8/19/2016	8/19/2016
170393	20524	2	8/19/2016	8/19/2016
94415	1011	4	8/19/2016	8/19/2016
170392	20523	92	8/19/2016	8/19/2016
170392	20523	11	8/19/2016	8/19/2016
170392	20523	39	8/19/2016	8/19/2016
170392	20523	52	8/19/2016	8/19/2016
170392	20523	16	8/19/2016	8/19/2016
170392	20523	74	8/19/2016	8/19/2016
170392	20523	20	8/19/2016	8/19/2016
170392	20523	28	8/19/2016	8/19/2016
170392	20523	27	8/19/2016	8/19/2016
170392	20523	26	8/19/2016	8/19/2016
170392	20523	63	8/19/2016	8/19/2016
170392	20523	2	8/19/2016	8/19/2016
170392	20523	76	8/19/2016	8/19/2016
170392	20523	48	8/19/2016	8/19/2016
170197	19905	1	8/19/2016	8/19/2016
170395	20526	2	8/19/2016	8/19/2016
170392	20523	61	8/19/2016	8/19/2016
170392	20523	51	8/19/2016	8/19/2016
94415	1011	5	8/19/2016	8/19/2016
170392	20523	10	8/19/2016	8/19/2016
170394	20525	8	8/19/2016	8/19/2016
170197	19910	1	8/19/2016	8/19/2016
170392	20523	35	8/19/2016	8/19/2016
170410	20549	1	8/19/2016	8/19/2016
170197	19909	1	8/19/2016	8/19/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170392	20523	96	8/19/2016	8/19/2016
170392	20523	97	8/19/2016	8/19/2016
170394	20525	3	8/19/2016	8/19/2016
94415	1011	9	8/19/2016	8/19/2016
170197	19902	1	8/19/2016	8/19/2016
170394	20525	5	8/19/2016	8/19/2016
170392	20523	69	8/19/2016	8/19/2016
170392	20523	98	8/19/2016	8/19/2016
170473	20709	1	8/19/2016	8/19/2016
170392	20523	78	8/19/2016	8/19/2016
170392	20523	21	8/19/2016	8/19/2016
94415	1011	7	8/19/2016	8/19/2016
170207	20056	1	8/19/2016	8/19/2016
170392	20523	79	8/19/2016	8/19/2016
94415	1011	6	8/19/2016	8/19/2016
170392	20523	24	8/19/2016	8/19/2016
170197	19898	1	8/19/2016	8/19/2016
170392	20523	47	8/19/2016	8/19/2016
170392	20523	22	8/19/2016	8/19/2016
170392	20523	9	8/19/2016	8/19/2016
170392	20523	17	8/19/2016	8/19/2016
94415	1011	3	8/19/2016	8/19/2016
170197	19917	1	8/19/2016	8/19/2016
170392	20523	93	8/19/2016	8/19/2016
170394	20525	1	8/19/2016	8/19/2016
170392	20523	50	8/19/2016	8/19/2016
170392	20523	94	8/19/2016	8/19/2016
170392	20523	56	8/19/2016	8/19/2016
170392	20523	1	8/19/2016	8/19/2016
94415	1011	10	8/19/2016	8/19/2016
170392	20523	77	8/19/2016	8/19/2016
170392	20523	85	8/19/2016	8/19/2016
170392	20523	71	8/19/2016	8/19/2016
170392	20523	81	8/19/2016	8/19/2016
170394	20525	2	8/19/2016	8/19/2016
170197	19918	2	8/19/2016	8/19/2016
170197	19903	1	8/19/2016	8/19/2016
94415	1011	11	8/19/2016	8/19/2016
170197	19904	1	8/19/2016	8/19/2016
170392	20523	87	8/19/2016	8/19/2016
170392	20523	54	8/19/2016	8/19/2016
170392	20523	12	8/19/2016	8/19/2016
170392	20523	99	8/19/2016	8/19/2016
170392	20523	59	8/19/2016	8/19/2016
170393	20524	7	8/19/2016	8/19/2016
170392	20523	91	8/19/2016	8/19/2016
170392	20523	38	8/19/2016	8/19/2016
170392	20523	7	8/19/2016	8/19/2016
170392	20523	31	8/19/2016	8/19/2016
170392	20523	42	8/19/2016	8/19/2016
170197	19916	1	8/19/2016	8/19/2016
170392	20523	65	8/19/2016	8/19/2016
170392	20523	25	8/19/2016	8/19/2016
170394	20525	4	8/19/2016	8/19/2016
170392	20523	14	8/19/2016	8/19/2016
170392	20523	90	8/19/2016	8/19/2016
170393	20524	3	8/19/2016	8/19/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170197	19907	1	8/19/2016	8/19/2016
170393	20524	1	8/19/2016	8/19/2016
170392	20523	82	8/19/2016	8/19/2016
170424	20627	1	8/19/2016	8/19/2016
170393	20524	5	8/19/2016	8/19/2016
170197	19912	1	8/19/2016	8/19/2016
170359	20456	1	8/21/2016	8/21/2016
170359	20462	1	8/21/2016	8/21/2016
170118	19493	1	8/21/2016	8/21/2016
170153	19676	1	8/21/2016	8/21/2016
170153	19676	5	8/21/2016	8/21/2016
170359	20457	1	8/21/2016	8/21/2016
170153	19676	3	8/21/2016	8/21/2016
170153	19676	6	8/21/2016	8/21/2016
170153	19676	2	8/21/2016	8/21/2016
170153	19676	4	8/21/2016	8/21/2016
170153	19677	1	8/21/2016	8/21/2016
170084	19394	1	8/22/2016	8/22/2016
170436	20646	1	8/22/2016	8/22/2016
170294	20339	1	8/22/2016	8/22/2016
170231	20152	1	8/22/2016	8/22/2016
170172	19762	1	8/22/2016	8/22/2016
170428	20633	1	8/22/2016	8/22/2016
170180	19791	1	8/22/2016	8/22/2016
170172	19763	1	8/22/2016	8/22/2016
170181	19809	1	8/22/2016	8/22/2016
170340	20407	1	8/22/2016	8/22/2016
170379	20507	1	8/22/2016	8/22/2016
170396	20527	1	8/22/2016	8/22/2016
170274	20293	1	8/23/2016	8/23/2016
170377	20500	1	8/23/2016	8/23/2016
170041	19245	1	8/23/2016	8/23/2016
170195	19881	4	8/23/2016	8/23/2016
170205	19990	1	8/23/2016	8/23/2016
170118	19502	1	8/23/2016	8/23/2016
170212	20091	1	8/23/2016	8/23/2016
170359	20459	1	8/23/2016	8/23/2016
170123	19568	1	8/23/2016	8/23/2016
170194	19875	1	8/23/2016	8/23/2016
170194	19875	4	8/23/2016	8/23/2016
170378	20503	3	8/23/2016	8/23/2016
170105	19463	1	8/23/2016	8/23/2016
170473	20710	1	8/23/2016	8/23/2016
170194	19875	2	8/23/2016	8/23/2016
170194	19875	3	8/23/2016	8/23/2016
170351	20437	1	8/23/2016	8/23/2016
170049	19289	1	8/23/2016	8/23/2016
170195	19881	1	8/23/2016	8/23/2016
170194	19875	6	8/23/2016	8/23/2016
170378	20503	4	8/23/2016	8/23/2016
170417	20587	1	8/23/2016	8/23/2016
170273	20288	1	8/23/2016	8/23/2016
170195	19881	3	8/23/2016	8/23/2016
170195	19881	2	8/23/2016	8/23/2016
170096	19425	1	8/23/2016	8/23/2016
170194	19875	5	8/23/2016	8/23/2016
170378	20503	2	8/23/2016	8/23/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170378	20503	1	8/23/2016	8/23/2016
170419	20617	1	8/24/2016	8/24/2016
170364	20470	1	8/24/2016	8/24/2016
170421	20624	1	8/24/2016	8/24/2016
170422	20625	1	8/24/2016	8/24/2016
170377	20501	1	8/24/2016	8/24/2016
170307	20370	5	8/24/2016	8/24/2016
170252	20217	1	8/24/2016	8/24/2016
170306	20369	4	8/24/2016	8/24/2016
170205	20013	1	8/24/2016	8/24/2016
170307	20370	1	8/24/2016	8/24/2016
170180	19792	1	8/24/2016	8/24/2016
170397	20528	1	8/24/2016	8/24/2016
170306	20369	2	8/24/2016	8/24/2016
170294	20340	1	8/24/2016	8/24/2016
170419	20618	1	8/24/2016	8/24/2016
170420	20623	1	8/24/2016	8/24/2016
170306	20369	1	8/24/2016	8/24/2016
170307	20370	3	8/24/2016	8/24/2016
170307	20370	2	8/24/2016	8/24/2016
170306	20369	3	8/24/2016	8/24/2016
170307	20370	6	8/24/2016	8/24/2016
170307	20370	4	8/24/2016	8/24/2016
170476	20713	1	8/25/2016	8/25/2016
170211	20088	2	8/25/2016	8/25/2016
170211	20088	6	8/25/2016	8/25/2016
170105	19459	1	8/25/2016	8/25/2016
170211	20088	4	8/25/2016	8/25/2016
170419	20604	1	8/25/2016	8/25/2016
170055	19300	1	8/25/2016	8/25/2016
170211	20088	5	8/25/2016	8/25/2016
170105	19456	1	8/25/2016	8/25/2016
170205	20019	1	8/25/2016	8/25/2016
170211	20088	1	8/25/2016	8/25/2016
170129	19593	1	8/25/2016	8/25/2016
170055	19299	1	8/25/2016	8/25/2016
170180	19793	1	8/25/2016	8/25/2016
170055	19300	2	8/25/2016	8/25/2016
170129	19595	1	8/25/2016	8/25/2016
170055	19299	2	8/25/2016	8/25/2016
170105	19457	1	8/25/2016	8/25/2016
170211	20088	3	8/25/2016	8/25/2016
170440	20654	1	8/26/2016	8/26/2016
170419	20621	1	8/26/2016	8/26/2016
170450	20680	1	8/26/2016	8/26/2016
170103	19444	1	8/26/2016	8/26/2016
170196	19895	2	8/26/2016	8/26/2016
170196	19895	4	8/26/2016	8/26/2016
170180	19794	2	8/26/2016	8/26/2016
170196	19895	6	8/26/2016	8/26/2016
170251	20215	1	8/26/2016	8/26/2016
170232	20160	1	8/26/2016	8/26/2016
170196	19895	1	8/26/2016	8/26/2016
170180	19794	1	8/26/2016	8/26/2016
170456	20691	1	8/26/2016	8/26/2016
170131	19597	2	8/26/2016	8/26/2016
170402	20538	1	8/26/2016	8/26/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170196	19895	3	8/26/2016	8/26/2016
170131	19597	1	8/26/2016	8/26/2016
170196	19895	5	8/26/2016	8/26/2016
170415	20581	1	8/26/2016	8/26/2016
170452	20684	1	8/26/2016	8/26/2016
170131	19598	1	8/26/2016	8/26/2016
170456	20691	2	8/26/2016	8/26/2016
170403	20539	1	8/26/2016	8/26/2016
170416	20584	1	8/26/2016	8/26/2016
170232	20161	1	8/26/2016	8/26/2016
170416	20585	1	8/26/2016	8/26/2016
170416	20586	1	8/26/2016	8/26/2016
170441	20655	1	8/26/2016	8/26/2016
170294	20341	1	8/26/2016	8/26/2016
170041	19241	1	8/27/2016	8/27/2016
170129	19594	1	8/27/2016	8/27/2016
170118	19508	1	8/27/2016	8/27/2016
170458	20696	1	8/29/2016	8/29/2016
170118	19494	1	8/29/2016	8/29/2016
170719	21344	1	8/29/2016	8/29/2016
170041	19249	1	8/29/2016	8/29/2016
170481	20731	1	8/29/2016	8/29/2016
170041	19239	1	8/29/2016	8/29/2016
170180	19795	1	8/29/2016	8/29/2016
170308	20371	1	8/30/2016	8/30/2016
170097	19426	1	8/30/2016	8/30/2016
170205	20001	1	8/30/2016	8/30/2016
170180	19797	1	8/30/2016	8/30/2016
170308	20371	3	8/30/2016	8/30/2016
170536	20830	1	8/30/2016	8/30/2016
170369	20484	1	8/30/2016	8/30/2016
170539	20834	1	8/30/2016	8/30/2016
170369	20484	2	8/30/2016	8/30/2016
170206	20037	1	8/30/2016	8/30/2016
170537	20832	1	8/30/2016	8/30/2016
170176	19769	1	8/30/2016	8/30/2016
161874	19126	1	8/30/2016	8/30/2016
161874	19126	2	8/30/2016	8/30/2016
170536	20829	1	8/30/2016	8/30/2016
170180	19798	1	8/30/2016	8/30/2016
170635	21026	1	8/30/2016	8/30/2016
170497	20754	1	8/30/2016	8/30/2016
170538	20833	1	8/30/2016	8/30/2016
170320	20383	1	8/30/2016	8/30/2016
170308	20371	2	8/30/2016	8/30/2016
170537	20831	1	8/30/2016	8/30/2016
170209	20077	1	8/31/2016	8/31/2016
170467	20705	33	8/31/2016	8/31/2016
170182	19820	1	8/31/2016	8/31/2016
170432	20642	51	8/31/2016	8/31/2016
170432	20642	43	8/31/2016	8/31/2016
170180	19804	1	8/31/2016	8/31/2016
170432	20642	67	8/31/2016	8/31/2016
170465	20703	27	8/31/2016	8/31/2016
170432	20642	2	8/31/2016	8/31/2016
170463	20701	7	8/31/2016	8/31/2016
170464	20702	54	8/31/2016	8/31/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170467	20705	42	8/31/2016	8/31/2016
170467	20705	1	8/31/2016	8/31/2016
170464	20702	15	8/31/2016	8/31/2016
170465	20703	50	8/31/2016	8/31/2016
170432	20642	64	8/31/2016	8/31/2016
170463	20701	26	8/31/2016	8/31/2016
170463	20701	17	8/31/2016	8/31/2016
170434	20644	13	8/31/2016	8/31/2016
170140	19636	1	8/31/2016	8/31/2016
170467	20705	37	8/31/2016	8/31/2016
170467	20705	34	8/31/2016	8/31/2016
170209	20077	2	8/31/2016	8/31/2016
170434	20644	27	8/31/2016	8/31/2016
170434	20644	4	8/31/2016	8/31/2016
170467	20705	43	8/31/2016	8/31/2016
170432	20642	12	8/31/2016	8/31/2016
170249	20198	1	8/31/2016	8/31/2016
170249	20198	2	8/31/2016	8/31/2016
170467	20705	77	8/31/2016	8/31/2016
170432	20642	17	8/31/2016	8/31/2016
170464	20702	60	8/31/2016	8/31/2016
170432	20642	59	8/31/2016	8/31/2016
170432	20642	27	8/31/2016	8/31/2016
170434	20644	38	8/31/2016	8/31/2016
170465	20703	55	8/31/2016	8/31/2016
170467	20705	75	8/31/2016	8/31/2016
170465	20703	23	8/31/2016	8/31/2016
170464	20702	72	8/31/2016	8/31/2016
170465	20703	4	8/31/2016	8/31/2016
170467	20705	45	8/31/2016	8/31/2016
170467	20705	67	8/31/2016	8/31/2016
170464	20702	42	8/31/2016	8/31/2016
170434	20644	20	8/31/2016	8/31/2016
170434	20644	22	8/31/2016	8/31/2016
170464	20702	79	8/31/2016	8/31/2016
170044	19272	1	8/31/2016	8/31/2016
170465	20703	10	8/31/2016	8/31/2016
170467	20705	6	8/31/2016	8/31/2016
170464	20702	18	8/31/2016	8/31/2016
170432	20642	20	8/31/2016	8/31/2016
170467	20705	5	8/31/2016	8/31/2016
170464	20702	62	8/31/2016	8/31/2016
170465	20703	61	8/31/2016	8/31/2016
170467	20705	17	8/31/2016	8/31/2016
170463	20701	19	8/31/2016	8/31/2016
170464	20702	68	8/31/2016	8/31/2016
170432	20642	28	8/31/2016	8/31/2016
170464	20702	35	8/31/2016	8/31/2016
170434	20644	40	8/31/2016	8/31/2016
170035	19188	1	8/31/2016	8/31/2016
170434	20644	17	8/31/2016	8/31/2016
170464	20702	34	8/31/2016	8/31/2016
170464	20702	41	8/31/2016	8/31/2016
170463	20701	30	8/31/2016	8/31/2016
170292	20335	1	8/31/2016	8/31/2016
170467	20705	8	8/31/2016	8/31/2016
170432	20642	6	8/31/2016	8/31/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170463	20701	14	8/31/2016	8/31/2016
170204	19982	1	8/31/2016	8/31/2016
170432	20642	63	8/31/2016	8/31/2016
170464	20702	71	8/31/2016	8/31/2016
170432	20642	53	8/31/2016	8/31/2016
170464	20702	9	8/31/2016	8/31/2016
170432	20642	21	8/31/2016	8/31/2016
170205	20016	4	8/31/2016	8/31/2016
170432	20642	11	8/31/2016	8/31/2016
170464	20702	66	8/31/2016	8/31/2016
170464	20702	30	8/31/2016	8/31/2016
170465	20703	14	8/31/2016	8/31/2016
170434	20644	23	8/31/2016	8/31/2016
170205	20016	2	8/31/2016	8/31/2016
170467	20705	60	8/31/2016	8/31/2016
170467	20705	53	8/31/2016	8/31/2016
170467	20705	69	8/31/2016	8/31/2016
170465	20703	53	8/31/2016	8/31/2016
170467	20705	82	8/31/2016	8/31/2016
170464	20702	67	8/31/2016	8/31/2016
170465	20703	51	8/31/2016	8/31/2016
170465	20703	13	8/31/2016	8/31/2016
170465	20703	11	8/31/2016	8/31/2016
170434	20644	33	8/31/2016	8/31/2016
170464	20702	65	8/31/2016	8/31/2016
170467	20705	22	8/31/2016	8/31/2016
170467	20705	13	8/31/2016	8/31/2016
170432	20642	57	8/31/2016	8/31/2016
170475	20712	1	8/31/2016	8/31/2016
170432	20642	66	8/31/2016	8/31/2016
170464	20702	73	8/31/2016	8/31/2016
170434	20644	3	8/31/2016	8/31/2016
170434	20644	10	8/31/2016	8/31/2016
170467	20705	48	8/31/2016	8/31/2016
170464	20702	33	8/31/2016	8/31/2016
170432	20642	13	8/31/2016	8/31/2016
170463	20701	28	8/31/2016	8/31/2016
170467	20705	44	8/31/2016	8/31/2016
170467	20705	19	8/31/2016	8/31/2016
170434	20644	30	8/31/2016	8/31/2016
170184	19823	1	8/31/2016	8/31/2016
170464	20702	58	8/31/2016	8/31/2016
170464	20702	69	8/31/2016	8/31/2016
170467	20705	81	8/31/2016	8/31/2016
170167	19754	2	8/31/2016	8/31/2016
170467	20705	87	8/31/2016	8/31/2016
170465	20703	5	8/31/2016	8/31/2016
170463	20701	3	8/31/2016	8/31/2016
170464	20702	59	8/31/2016	8/31/2016
170467	20705	54	8/31/2016	8/31/2016
170464	20702	28	8/31/2016	8/31/2016
170464	20702	10	8/31/2016	8/31/2016
170464	20702	13	8/31/2016	8/31/2016
170464	20702	49	8/31/2016	8/31/2016
170167	19754	1	8/31/2016	8/31/2016
170467	20705	40	8/31/2016	8/31/2016
170464	20702	22	8/31/2016	8/31/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170465	20703	31	8/31/2016	8/31/2016
170467	20705	56	8/31/2016	8/31/2016
170467	20705	83	8/31/2016	8/31/2016
170465	20703	59	8/31/2016	8/31/2016
170467	20705	36	8/31/2016	8/31/2016
170432	20642	65	8/31/2016	8/31/2016
170464	20702	74	8/31/2016	8/31/2016
170467	20705	10	8/31/2016	8/31/2016
170464	20702	40	8/31/2016	8/31/2016
170467	20705	16	8/31/2016	8/31/2016
170432	20642	15	8/31/2016	8/31/2016
170465	20703	62	8/31/2016	8/31/2016
170465	20703	46	8/31/2016	8/31/2016
170464	20702	11	8/31/2016	8/31/2016
170434	20644	39	8/31/2016	8/31/2016
170432	20642	39	8/31/2016	8/31/2016
170467	20705	49	8/31/2016	8/31/2016
170464	20702	1	8/31/2016	8/31/2016
170463	20701	21	8/31/2016	8/31/2016
170432	20642	61	8/31/2016	8/31/2016
170432	20642	8	8/31/2016	8/31/2016
170466	20704	1	8/31/2016	8/31/2016
170463	20701	10	8/31/2016	8/31/2016
170467	20705	84	8/31/2016	8/31/2016
170467	20705	50	8/31/2016	8/31/2016
170205	20016	3	8/31/2016	8/31/2016
170467	20705	29	8/31/2016	8/31/2016
170467	20705	14	8/31/2016	8/31/2016
170553	20875	1	8/31/2016	8/31/2016
170432	20642	30	8/31/2016	8/31/2016
170434	20644	37	8/31/2016	8/31/2016
170467	20705	78	8/31/2016	8/31/2016
170464	20702	3	8/31/2016	8/31/2016
170434	20644	36	8/31/2016	8/31/2016
170467	20705	23	8/31/2016	8/31/2016
170434	20644	14	8/31/2016	8/31/2016
170464	20702	76	8/31/2016	8/31/2016
170432	20642	18	8/31/2016	8/31/2016
170431	20640	1	8/31/2016	8/31/2016
170465	20703	54	8/31/2016	8/31/2016
170432	20642	47	8/31/2016	8/31/2016
170464	20702	51	8/31/2016	8/31/2016
170463	20701	18	8/31/2016	8/31/2016
170463	20701	9	8/31/2016	8/31/2016
170465	20703	45	8/31/2016	8/31/2016
170465	20703	2	8/31/2016	8/31/2016
170467	20705	27	8/31/2016	8/31/2016
170463	20701	20	8/31/2016	8/31/2016
170465	20703	60	8/31/2016	8/31/2016
170464	20702	50	8/31/2016	8/31/2016
170432	20642	37	8/31/2016	8/31/2016
170467	20705	46	8/31/2016	8/31/2016
170464	20702	45	8/31/2016	8/31/2016
170434	20644	25	8/31/2016	8/31/2016
170434	20644	5	8/31/2016	8/31/2016
170465	20703	28	8/31/2016	8/31/2016
170205	20016	1	8/31/2016	8/31/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170434	20644	12	8/31/2016	8/31/2016
170464	20702	39	8/31/2016	8/31/2016
170464	20702	44	8/31/2016	8/31/2016
170467	20705	86	8/31/2016	8/31/2016
170432	20642	44	8/31/2016	8/31/2016
170432	20642	46	8/31/2016	8/31/2016
170467	20705	4	8/31/2016	8/31/2016
170434	20644	29	8/31/2016	8/31/2016
170467	20705	28	8/31/2016	8/31/2016
170465	20703	40	8/31/2016	8/31/2016
170432	20642	49	8/31/2016	8/31/2016
170465	20703	43	8/31/2016	8/31/2016
170400	20535	1	8/31/2016	8/31/2016
170430	20637	1	8/31/2016	8/31/2016
170209	20077	3	8/31/2016	8/31/2016
170467	20705	24	8/31/2016	8/31/2016
170465	20703	34	8/31/2016	8/31/2016
170465	20703	1	8/31/2016	8/31/2016
170464	20702	75	8/31/2016	8/31/2016
170432	20642	62	8/31/2016	8/31/2016
170432	20642	19	8/31/2016	8/31/2016
170464	20702	16	8/31/2016	8/31/2016
170467	20705	31	8/31/2016	8/31/2016
170434	20644	18	8/31/2016	8/31/2016
170465	20703	25	8/31/2016	8/31/2016
170464	20702	37	8/31/2016	8/31/2016
170432	20642	41	8/31/2016	8/31/2016
170463	20701	2	8/31/2016	8/31/2016
170464	20702	31	8/31/2016	8/31/2016
170467	20705	18	8/31/2016	8/31/2016
170432	20642	32	8/31/2016	8/31/2016
170434	20644	32	8/31/2016	8/31/2016
170465	20703	36	8/31/2016	8/31/2016
170465	20703	6	8/31/2016	8/31/2016
170467	20705	63	8/31/2016	8/31/2016
170209	20077	4	8/31/2016	8/31/2016
170467	20705	55	8/31/2016	8/31/2016
170463	20701	22	8/31/2016	8/31/2016
170464	20702	52	8/31/2016	8/31/2016
170465	20703	41	8/31/2016	8/31/2016
170434	20644	6	8/31/2016	8/31/2016
170467	20705	59	8/31/2016	8/31/2016
170467	20705	65	8/31/2016	8/31/2016
170465	20703	9	8/31/2016	8/31/2016
170467	20705	51	8/31/2016	8/31/2016
170463	20701	13	8/31/2016	8/31/2016
170464	20702	47	8/31/2016	8/31/2016
170464	20702	2	8/31/2016	8/31/2016
170465	20703	19	8/31/2016	8/31/2016
170463	20701	1	8/31/2016	8/31/2016
170434	20644	2	8/31/2016	8/31/2016
170465	20703	35	8/31/2016	8/31/2016
170467	20705	21	8/31/2016	8/31/2016
170465	20703	18	8/31/2016	8/31/2016
170434	20644	15	8/31/2016	8/31/2016
170463	20701	11	8/31/2016	8/31/2016
170465	20703	32	8/31/2016	8/31/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170465	20703	8	8/31/2016	8/31/2016
170465	20703	17	8/31/2016	8/31/2016
170463	20701	24	8/31/2016	8/31/2016
170463	20701	23	8/31/2016	8/31/2016
170464	20702	4	8/31/2016	8/31/2016
170465	20703	37	8/31/2016	8/31/2016
170464	20702	70	8/31/2016	8/31/2016
170464	20702	27	8/31/2016	8/31/2016
170463	20701	12	8/31/2016	8/31/2016
170464	20702	17	8/31/2016	8/31/2016
170463	20701	29	8/31/2016	8/31/2016
170464	20702	64	8/31/2016	8/31/2016
170465	20703	48	8/31/2016	8/31/2016
170465	20703	49	8/31/2016	8/31/2016
170430	20636	1	8/31/2016	8/31/2016
170463	20701	27	8/31/2016	8/31/2016
170432	20642	26	8/31/2016	8/31/2016
170434	20644	24	8/31/2016	8/31/2016
170465	20703	42	8/31/2016	8/31/2016
170434	20644	11	8/31/2016	8/31/2016
170463	20701	6	8/31/2016	8/31/2016
170463	20701	8	8/31/2016	8/31/2016
170432	20642	33	8/31/2016	8/31/2016
170467	20705	64	8/31/2016	8/31/2016
170432	20642	23	8/31/2016	8/31/2016
170432	20642	34	8/31/2016	8/31/2016
170434	20644	34	8/31/2016	8/31/2016
170465	20703	56	8/31/2016	8/31/2016
170467	20705	9	8/31/2016	8/31/2016
170465	20703	47	8/31/2016	8/31/2016
170432	20642	3	8/31/2016	8/31/2016
170464	20702	46	8/31/2016	8/31/2016
170464	20702	19	8/31/2016	8/31/2016
170434	20644	16	8/31/2016	8/31/2016
170467	20705	68	8/31/2016	8/31/2016
170464	20702	77	8/31/2016	8/31/2016
170434	20644	28	8/31/2016	8/31/2016
170376	20498	1	8/31/2016	8/31/2016
170433	20643	1	8/31/2016	8/31/2016
170432	20642	48	8/31/2016	8/31/2016
170467	20705	58	8/31/2016	8/31/2016
170432	20642	60	8/31/2016	8/31/2016
170432	20642	58	8/31/2016	8/31/2016
170432	20642	25	8/31/2016	8/31/2016
170434	20644	9	8/31/2016	8/31/2016
170465	20703	38	8/31/2016	8/31/2016
170184	19823	3	8/31/2016	8/31/2016
170463	20701	4	8/31/2016	8/31/2016
170464	20702	20	8/31/2016	8/31/2016
170465	20703	39	8/31/2016	8/31/2016
170464	20702	29	8/31/2016	8/31/2016
170467	20705	26	8/31/2016	8/31/2016
170467	20705	3	8/31/2016	8/31/2016
170465	20703	20	8/31/2016	8/31/2016
170467	20705	25	8/31/2016	8/31/2016
170432	20642	40	8/31/2016	8/31/2016
170467	20705	20	8/31/2016	8/31/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170432	20642	10	8/31/2016	8/31/2016
170432	20642	1	8/31/2016	8/31/2016
170432	20642	35	8/31/2016	8/31/2016
170465	20703	21	8/31/2016	8/31/2016
170434	20644	35	8/31/2016	8/31/2016
170463	20701	15	8/31/2016	8/31/2016
170465	20703	22	8/31/2016	8/31/2016
170432	20642	55	8/31/2016	8/31/2016
170464	20702	78	8/31/2016	8/31/2016
170467	20705	80	8/31/2016	8/31/2016
170463	20701	25	8/31/2016	8/31/2016
170465	20703	15	8/31/2016	8/31/2016
170432	20642	9	8/31/2016	8/31/2016
170464	20702	14	8/31/2016	8/31/2016
170464	20702	12	8/31/2016	8/31/2016
170432	20642	7	8/31/2016	8/31/2016
170464	20702	32	8/31/2016	8/31/2016
170467	20705	30	8/31/2016	8/31/2016
170464	20702	23	8/31/2016	8/31/2016
170465	20703	33	8/31/2016	8/31/2016
170432	20642	16	8/31/2016	8/31/2016
170432	20642	4	8/31/2016	8/31/2016
170464	20702	24	8/31/2016	8/31/2016
170464	20702	36	8/31/2016	8/31/2016
170465	20703	24	8/31/2016	8/31/2016
170465	20703	3	8/31/2016	8/31/2016
170467	20705	2	8/31/2016	8/31/2016
170467	20705	35	8/31/2016	8/31/2016
170467	20705	38	8/31/2016	8/31/2016
170432	20642	38	8/31/2016	8/31/2016
170184	19823	2	8/31/2016	8/31/2016
170432	20642	56	8/31/2016	8/31/2016
170465	20703	58	8/31/2016	8/31/2016
170467	20705	12	8/31/2016	8/31/2016
170467	20705	11	8/31/2016	8/31/2016
170432	20642	42	8/31/2016	8/31/2016
170465	20703	7	8/31/2016	8/31/2016
170432	20642	45	8/31/2016	8/31/2016
170434	20644	19	8/31/2016	8/31/2016
170432	20642	5	8/31/2016	8/31/2016
170434	20644	8	8/31/2016	8/31/2016
170465	20703	16	8/31/2016	8/31/2016
170467	20705	7	8/31/2016	8/31/2016
170467	20705	62	8/31/2016	8/31/2016
170463	20701	16	8/31/2016	8/31/2016
170431	20638	1	8/31/2016	8/31/2016
170467	20705	41	8/31/2016	8/31/2016
170467	20705	89	8/31/2016	8/31/2016
170464	20702	5	8/31/2016	8/31/2016
170465	20703	57	8/31/2016	8/31/2016
170467	20705	70	8/31/2016	8/31/2016
170467	20705	52	8/31/2016	8/31/2016
170464	20702	56	8/31/2016	8/31/2016
170464	20702	43	8/31/2016	8/31/2016
170467	20705	47	8/31/2016	8/31/2016
170465	20703	44	8/31/2016	8/31/2016
170464	20702	6	8/31/2016	8/31/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170465	20703	29	8/31/2016	8/31/2016
170467	20705	88	8/31/2016	8/31/2016
170467	20705	39	8/31/2016	8/31/2016
170467	20705	57	8/31/2016	8/31/2016
170467	20705	90	8/31/2016	8/31/2016
170467	20705	85	8/31/2016	8/31/2016
170467	20705	76	8/31/2016	8/31/2016
170464	20702	57	8/31/2016	8/31/2016
170467	20705	79	8/31/2016	8/31/2016
170432	20642	31	8/31/2016	8/31/2016
170467	20705	74	8/31/2016	8/31/2016
170466	20704	2	8/31/2016	8/31/2016
170464	20702	38	8/31/2016	8/31/2016
170467	20705	71	8/31/2016	8/31/2016
170205	20008	1	8/31/2016	8/31/2016
170464	20702	26	8/31/2016	8/31/2016
170463	20701	5	8/31/2016	8/31/2016
170432	20642	29	8/31/2016	8/31/2016
170465	20703	26	8/31/2016	8/31/2016
170434	20644	7	8/31/2016	8/31/2016
170464	20702	55	8/31/2016	8/31/2016
170465	20703	12	8/31/2016	8/31/2016
170464	20702	7	8/31/2016	8/31/2016
170464	20702	48	8/31/2016	8/31/2016
170467	20705	72	8/31/2016	8/31/2016
170464	20702	25	8/31/2016	8/31/2016
170432	20642	50	8/31/2016	8/31/2016
170463	20701	31	8/31/2016	8/31/2016
170464	20702	53	8/31/2016	8/31/2016
170434	20644	1	8/31/2016	8/31/2016
170432	20642	36	8/31/2016	8/31/2016
170492	20747	1	8/31/2016	8/30/2016
170465	20703	30	8/31/2016	8/31/2016
170464	20702	21	8/31/2016	8/31/2016
170432	20642	24	8/31/2016	8/31/2016
170432	20642	52	8/31/2016	8/31/2016
170434	20644	26	8/31/2016	8/31/2016
170464	20702	61	8/31/2016	8/31/2016
170467	20705	15	8/31/2016	8/31/2016
170431	20641	1	8/31/2016	8/31/2016
170434	20644	21	8/31/2016	8/31/2016
170465	20703	52	8/31/2016	8/31/2016
170467	20705	32	8/31/2016	8/31/2016
170467	20705	61	8/31/2016	8/31/2016
170170	19759	1	8/31/2016	8/31/2016
170432	20642	54	8/31/2016	8/31/2016
170467	20705	66	8/31/2016	8/31/2016
170464	20702	8	8/31/2016	8/31/2016
170432	20642	14	8/31/2016	8/31/2016
170434	20644	31	8/31/2016	8/31/2016
170432	20642	22	8/31/2016	8/31/2016
170464	20702	63	8/31/2016	8/31/2016
170467	20705	73	8/31/2016	8/31/2016
170267	20261	1	9/1/2016	9/1/2016
170439	20652	1	9/1/2016	9/1/2016
170033	19178	2	9/1/2016	9/1/2016
170204	19979	1	9/1/2016	9/1/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170206	20033	1	9/1/2016	9/1/2016
170445	20660	1	9/1/2016	9/1/2016
170055	19301	2	9/1/2016	9/1/2016
170055	19301	1	9/1/2016	9/1/2016
170205	20000	1	9/1/2016	9/1/2016
170033	19178	1	9/1/2016	9/1/2016
170411	20552	1	9/1/2016	9/1/2016
170470	20706	5	9/2/2016	9/2/2016
170470	20706	4	9/2/2016	9/2/2016
170472	20708	1	9/2/2016	9/2/2016
170472	20708	11	9/2/2016	9/2/2016
170471	20707	6	9/2/2016	9/2/2016
170471	20707	95	9/2/2016	9/2/2016
170471	20707	99	9/2/2016	9/2/2016
170470	20706	11	9/2/2016	9/2/2016
170531	20823	1	9/2/2016	9/2/2016
170471	20707	84	9/2/2016	9/2/2016
170471	20707	73	9/2/2016	9/2/2016
170471	20707	23	9/2/2016	9/2/2016
170470	20706	12	9/2/2016	9/2/2016
170471	20707	33	9/2/2016	9/2/2016
170471	20707	13	9/2/2016	9/2/2016
170471	20707	17	9/2/2016	9/2/2016
170471	20707	9	9/2/2016	9/2/2016
170471	20707	61	9/2/2016	9/2/2016
170472	20708	4	9/2/2016	9/2/2016
170123	19558	1	9/2/2016	9/2/2016
170471	20707	5	9/2/2016	9/2/2016
170471	20707	3	9/2/2016	9/2/2016
170471	20707	50	9/2/2016	9/2/2016
170471	20707	31	9/2/2016	9/2/2016
170471	20707	40	9/2/2016	9/2/2016
170471	20707	87	9/2/2016	9/2/2016
170471	20707	68	9/2/2016	9/2/2016
170471	20707	97	9/2/2016	9/2/2016
170471	20707	58	9/2/2016	9/2/2016
170471	20707	10	9/2/2016	9/2/2016
170471	20707	78	9/2/2016	9/2/2016
170502	20779	7	9/2/2016	9/2/2016
170471	20707	11	9/2/2016	9/2/2016
170240	20189	1	9/2/2016	9/2/2016
170471	20707	53	9/2/2016	9/2/2016
170471	20707	25	9/2/2016	9/2/2016
170471	20707	24	9/2/2016	9/2/2016
170472	20708	10	9/2/2016	9/2/2016
170471	20707	35	9/2/2016	9/2/2016
170207	20057	1	9/2/2016	9/2/2016
170471	20707	63	9/2/2016	9/2/2016
170471	20707	48	9/2/2016	9/2/2016
170471	20707	86	9/2/2016	9/2/2016
170208	20060	1	9/2/2016	9/2/2016
170471	20707	62	9/2/2016	9/2/2016
170471	20707	49	9/2/2016	9/2/2016
170471	20707	45	9/2/2016	9/2/2016
170471	20707	70	9/2/2016	9/2/2016
170471	20707	81	9/2/2016	9/2/2016
170472	20708	6	9/2/2016	9/2/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170471	20707	57	9/2/2016	9/2/2016
170471	20707	51	9/2/2016	9/2/2016
170471	20707	12	9/2/2016	9/2/2016
170471	20707	59	9/2/2016	9/2/2016
170439	20653	1	9/2/2016	9/2/2016
170471	20707	91	9/2/2016	9/2/2016
170471	20707	46	9/2/2016	9/2/2016
170359	20463	1	9/2/2016	9/2/2016
170471	20707	21	9/2/2016	9/2/2016
170235	20170	1	9/2/2016	9/2/2016
170471	20707	66	9/2/2016	9/2/2016
170502	20779	8	9/2/2016	9/2/2016
170471	20707	29	9/2/2016	9/2/2016
170471	20707	60	9/2/2016	9/2/2016
170471	20707	89	9/2/2016	9/2/2016
170471	20707	38	9/2/2016	9/2/2016
170419	20606	1	9/2/2016	9/2/2016
170471	20707	80	9/2/2016	9/2/2016
170471	20707	92	9/2/2016	9/2/2016
170502	20779	5	9/2/2016	9/2/2016
170470	20706	9	9/2/2016	9/2/2016
170471	20707	27	9/2/2016	9/2/2016
170471	20707	85	9/2/2016	9/2/2016
170470	20706	10	9/2/2016	9/2/2016
170471	20707	90	9/2/2016	9/2/2016
170502	20779	4	9/2/2016	9/2/2016
170471	20707	64	9/2/2016	9/2/2016
170471	20707	20	9/2/2016	9/2/2016
170471	20707	96	9/2/2016	9/2/2016
170471	20707	28	9/2/2016	9/2/2016
170472	20708	8	9/2/2016	9/2/2016
170471	20707	41	9/2/2016	9/2/2016
170472	20708	9	9/2/2016	9/2/2016
170502	20779	2	9/2/2016	9/2/2016
170470	20706	6	9/2/2016	9/2/2016
170470	20706	7	9/2/2016	9/2/2016
170471	20707	55	9/2/2016	9/2/2016
170471	20707	19	9/2/2016	9/2/2016
170273	20290	1	9/2/2016	9/2/2016
170350	20426	1	9/2/2016	9/2/2016
170471	20707	32	9/2/2016	9/2/2016
170471	20707	15	9/2/2016	9/2/2016
170471	20707	34	9/2/2016	9/2/2016
170471	20707	30	9/2/2016	9/2/2016
170470	20706	1	9/2/2016	9/2/2016
170471	20707	52	9/2/2016	9/2/2016
170472	20708	3	9/2/2016	9/2/2016
170471	20707	47	9/2/2016	9/2/2016
170471	20707	77	9/2/2016	9/2/2016
170470	20706	3	9/2/2016	9/2/2016
170471	20707	43	9/2/2016	9/2/2016
170472	20708	5	9/2/2016	9/2/2016
170471	20707	4	9/2/2016	9/2/2016
170471	20707	14	9/2/2016	9/2/2016
170471	20707	16	9/2/2016	9/2/2016
170470	20706	2	9/2/2016	9/2/2016
170471	20707	2	9/2/2016	9/2/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170036	19206	1	9/2/2016	9/2/2016
170471	20707	74	9/2/2016	9/2/2016
170471	20707	71	9/2/2016	9/2/2016
170471	20707	56	9/2/2016	9/2/2016
170471	20707	72	9/2/2016	9/2/2016
170471	20707	93	9/2/2016	9/2/2016
170471	20707	82	9/2/2016	9/2/2016
170471	20707	76	9/2/2016	9/2/2016
170471	20707	1	9/2/2016	9/2/2016
170471	20707	22	9/2/2016	9/2/2016
170471	20707	26	9/2/2016	9/2/2016
170471	20707	79	9/2/2016	9/2/2016
170471	20707	39	9/2/2016	9/2/2016
170471	20707	88	9/2/2016	9/2/2016
170471	20707	69	9/2/2016	9/2/2016
170470	20706	8	9/2/2016	9/2/2016
170471	20707	83	9/2/2016	9/2/2016
170472	20708	2	9/2/2016	9/2/2016
170471	20707	37	9/2/2016	9/2/2016
170471	20707	98	9/2/2016	9/2/2016
170472	20708	7	9/2/2016	9/2/2016
170719	21366	1	9/2/2016	9/2/2016
170471	20707	75	9/2/2016	9/2/2016
170471	20707	94	9/2/2016	9/2/2016
170419	20597	1	9/2/2016	9/2/2016
170471	20707	54	9/2/2016	9/2/2016
170471	20707	44	9/2/2016	9/2/2016
170471	20707	67	9/2/2016	9/2/2016
170471	20707	7	9/2/2016	9/2/2016
170502	20779	1	9/2/2016	9/2/2016
170502	20779	6	9/2/2016	9/2/2016
170471	20707	42	9/2/2016	9/2/2016
170502	20779	3	9/2/2016	9/2/2016
170471	20707	36	9/2/2016	9/2/2016
170431	20639	1	9/2/2016	9/2/2016
170471	20707	8	9/2/2016	9/2/2016
170471	20707	65	9/2/2016	9/2/2016
170471	20707	18	9/2/2016	9/2/2016
170037	19219	1	9/3/2016	9/3/2016
170438	20650	1	9/3/2016	9/3/2016
170439	20651	1	9/4/2016	9/4/2016
170439	20651	2	9/4/2016	9/4/2016
170213	20097	1	9/5/2016	9/5/2016
170375	20497	1	9/5/2016	9/5/2016
170193	19870	1	9/6/2016	9/6/2016
170037	19232	1	9/6/2016	9/6/2016
170193	19870	3	9/6/2016	9/6/2016
170507	20784	1	9/6/2016	9/6/2016
170193	19870	5	9/6/2016	9/6/2016
170401	20536	2	9/6/2016	9/6/2016
170193	19870	6	9/6/2016	9/6/2016
170442	20656	1	9/6/2016	9/6/2016
170193	19870	4	9/6/2016	9/6/2016
170401	20536	1	9/6/2016	9/6/2016
170193	19870	2	9/6/2016	9/6/2016
170457	20692	1	9/7/2016	9/7/2016
170417	20588	1	9/7/2016	9/7/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170540	20835	1	9/7/2016	9/7/2016
170123	19571	1	9/7/2016	9/7/2016
170347	20415	1	9/7/2016	9/7/2016
170036	19213	1	9/7/2016	9/7/2016
170459	20699	1	9/7/2016	9/7/2016
170504	20781	1	9/7/2016	9/7/2016
170374	20496	1	9/7/2016	9/7/2016
170719	21345	1	9/7/2016	9/7/2016
170447	20666	1	9/7/2016	9/7/2016
170044	19260	1	9/7/2016	9/7/2016
170506	20783	1	9/7/2016	9/7/2016
170205	20005	1	9/7/2016	9/7/2016
170205	20015	1	9/7/2016	9/7/2016
170190	19862	1	9/7/2016	9/7/2016
170448	20669	1	9/7/2016	9/7/2016
170459	20699	2	9/7/2016	9/7/2016
170506	20783	3	9/7/2016	9/7/2016
170459	20699	3	9/7/2016	9/7/2016
170719	21346	1	9/7/2016	9/7/2016
170506	20783	2	9/7/2016	9/7/2016
170426	20631	16	9/8/2016	9/8/2016
170426	20631	1	9/8/2016	9/8/2016
170426	20631	29	9/8/2016	9/8/2016
170419	20610	1	9/8/2016	9/8/2016
170477	20714	2	9/8/2016	9/8/2016
170427	20632	2	9/8/2016	9/8/2016
170427	20632	4	9/8/2016	9/8/2016
170426	20631	31	9/8/2016	9/8/2016
170489	20741	2	9/8/2016	9/8/2016
170426	20631	14	9/8/2016	9/8/2016
170426	20631	20	9/8/2016	9/8/2016
170479	20728	1	9/8/2016	9/8/2016
170426	20631	13	9/8/2016	9/8/2016
170425	20630	1	9/8/2016	9/8/2016
170427	20632	5	9/8/2016	9/8/2016
170426	20631	35	9/8/2016	9/8/2016
170479	20717	1	9/8/2016	9/8/2016
170279	20302	1	9/8/2016	9/8/2016
170426	20631	36	9/8/2016	9/8/2016
170483	20733	1	9/8/2016	9/8/2016
170686	21118	1	9/8/2016	9/8/2016
170426	20631	28	9/8/2016	9/8/2016
170426	20631	7	9/8/2016	9/8/2016
170370	20489	1	9/8/2016	9/8/2016
170489	20741	1	9/8/2016	9/8/2016
170426	20631	21	9/8/2016	9/8/2016
170426	20631	33	9/8/2016	9/8/2016
170279	20302	2	9/8/2016	9/8/2016
170425	20630	2	9/8/2016	9/8/2016
170427	20632	6	9/8/2016	9/8/2016
170358	20453	1	9/8/2016	9/8/2016
170460	20700	1	9/8/2016	9/8/2016
170477	20714	1	9/8/2016	9/8/2016
170051	19291	1	9/8/2016	9/8/2016
170426	20631	25	9/8/2016	9/8/2016
170426	20631	8	9/8/2016	9/8/2016
170425	20629	2	9/8/2016	9/8/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170419	20609	1	9/8/2016	9/8/2016
170479	20720	1	9/8/2016	9/8/2016
170426	20631	23	9/8/2016	9/8/2016
170426	20631	15	9/8/2016	9/8/2016
170425	20628	1	9/8/2016	9/8/2016
170425	20629	1	9/8/2016	9/8/2016
170426	20631	32	9/8/2016	9/8/2016
170479	20718	1	9/8/2016	9/8/2016
170426	20631	37	9/8/2016	9/8/2016
170426	20631	27	9/8/2016	9/8/2016
170426	20631	4	9/8/2016	9/8/2016
170426	20631	34	9/8/2016	9/8/2016
170426	20631	30	9/8/2016	9/8/2016
170181	19815	1	9/8/2016	9/8/2016
170426	20631	3	9/8/2016	9/8/2016
170595	20958	1	9/8/2016	9/8/2016
170427	20632	1	9/8/2016	9/8/2016
170426	20631	11	9/8/2016	9/8/2016
170479	20721	1	9/8/2016	9/8/2016
170426	20631	18	9/8/2016	9/8/2016
170426	20631	12	9/8/2016	9/8/2016
170659	21071	1	9/8/2016	9/8/2016
170426	20631	39	9/8/2016	9/8/2016
170686	21117	1	9/8/2016	9/8/2016
170384	20514	1	9/8/2016	9/8/2016
170426	20631	17	9/8/2016	9/8/2016
170477	20715	1	9/8/2016	9/8/2016
170426	20631	2	9/8/2016	9/8/2016
170426	20631	5	9/8/2016	9/8/2016
170426	20631	40	9/8/2016	9/8/2016
170447	20667	1	9/8/2016	9/8/2016
170426	20631	26	9/8/2016	9/8/2016
170700	21207	1	9/8/2016	9/8/2016
170479	20727	1	9/8/2016	9/8/2016
170427	20632	3	9/8/2016	9/8/2016
170426	20631	38	9/8/2016	9/8/2016
170425	20628	2	9/8/2016	9/8/2016
170426	20631	10	9/8/2016	9/8/2016
170205	20009	1	9/8/2016	9/8/2016
170426	20631	19	9/8/2016	9/8/2016
170479	20724	1	9/8/2016	9/8/2016
170426	20631	24	9/8/2016	9/8/2016
170426	20631	9	9/8/2016	9/8/2016
170370	20488	1	9/8/2016	9/8/2016
170279	20302	3	9/8/2016	9/8/2016
170426	20631	22	9/8/2016	9/8/2016
170426	20631	6	9/8/2016	9/8/2016
170479	20726	1	9/9/2016	9/9/2016
170479	20725	1	9/9/2016	9/9/2016
170479	20719	2	9/9/2016	9/9/2016
170766	21496	1	9/9/2016	9/9/2016
170273	20281	1	9/9/2016	9/9/2016
170490	20743	1	9/9/2016	9/9/2016
170479	20725	2	9/9/2016	9/9/2016
170490	20742	1	9/9/2016	9/9/2016
170419	20620	1	9/9/2016	9/9/2016
170273	20291	1	9/9/2016	9/9/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170551	20868	1	9/9/2016	9/9/2016
170479	20719	1	9/9/2016	9/9/2016
170766	21497	1	9/9/2016	9/9/2016
170479	20722	1	9/9/2016	9/9/2016
170479	20722	2	9/9/2016	9/9/2016
170419	20611	1	9/9/2016	9/9/2016
170105	19458	1	9/9/2016	9/9/2016
170289	20331	1	9/9/2016	9/9/2016
170198	19964	1	9/9/2016	9/9/2016
170273	20280	1	9/9/2016	9/9/2016
170212	20092	1	9/9/2016	9/9/2016
170187	19831	1	9/10/2016	9/10/2016
170160	19732	1	9/10/2016	9/10/2016
170438	20649	1	9/10/2016	9/10/2016
170198	19967	1	9/10/2016	9/10/2016
170371	20491	2	9/11/2016	9/11/2016
170371	20491	3	9/11/2016	9/11/2016
170371	20491	1	9/11/2016	9/11/2016
170206	20030	1	9/12/2016	9/12/2016
170145	19651	2	9/12/2016	9/12/2016
170549	20858	1	9/12/2016	9/12/2016
170486	20737	4	9/12/2016	9/12/2016
170185	19826	1	9/12/2016	9/12/2016
170118	19510	1	9/12/2016	9/12/2016
170055	19302	2	9/12/2016	9/12/2016
170486	20737	2	9/12/2016	9/12/2016
170550	20859	1	9/12/2016	9/12/2016
170180	19799	1	9/12/2016	9/12/2016
170486	20737	1	9/12/2016	9/12/2016
170067	19356	1	9/12/2016	9/12/2016
170206	20031	1	9/12/2016	9/12/2016
170700	21192	1	9/12/2016	9/12/2016
170145	19651	1	9/12/2016	9/12/2016
170041	19243	1	9/12/2016	9/12/2016
170545	20850	1	9/12/2016	9/12/2016
170486	20737	3	9/12/2016	9/12/2016
170545	20850	2	9/12/2016	9/12/2016
170055	19302	1	9/12/2016	9/12/2016
170719	21347	1	9/13/2016	9/13/2016
170195	19879	3	9/13/2016	9/13/2016
170530	20822	2	9/13/2016	9/13/2016
170530	20822	24	9/13/2016	9/13/2016
170382	20512	2	9/13/2016	9/13/2016
170530	20822	23	9/13/2016	9/13/2016
170530	20822	1	9/13/2016	9/13/2016
170530	20822	18	9/13/2016	9/13/2016
170562	20880	1	9/13/2016	9/13/2016
170378	20504	1	9/13/2016	9/13/2016
170530	20822	5	9/13/2016	9/13/2016
170509	20786	1	9/13/2016	9/13/2016
170530	20822	4	9/13/2016	9/13/2016
170530	20822	7	9/13/2016	9/13/2016
170530	20822	21	9/13/2016	9/13/2016
170530	20822	15	9/13/2016	9/13/2016
170530	20822	11	9/13/2016	9/13/2016
170530	20822	6	9/13/2016	9/13/2016
170414	20574	1	9/13/2016	9/13/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170530	20822	10	9/13/2016	9/13/2016
170530	20822	16	9/13/2016	9/13/2016
170530	20822	9	9/13/2016	9/13/2016
170530	20822	8	9/13/2016	9/13/2016
170530	20822	3	9/13/2016	9/13/2016
170530	20822	17	9/13/2016	9/13/2016
170530	20822	19	9/13/2016	9/13/2016
170382	20512	1	9/13/2016	9/13/2016
170195	19879	1	9/13/2016	9/13/2016
170530	20822	20	9/13/2016	9/13/2016
170123	19560	1	9/13/2016	9/13/2016
170530	20822	22	9/13/2016	9/13/2016
170383	20513	1	9/13/2016	9/13/2016
170530	20822	13	9/13/2016	9/13/2016
170530	20822	12	9/13/2016	9/13/2016
170195	19879	2	9/13/2016	9/13/2016
170530	20822	14	9/13/2016	9/13/2016
170156	19721	9	9/14/2016	9/14/2016
170300	20348	4	9/14/2016	9/14/2016
170156	19721	10	9/14/2016	9/14/2016
170300	20348	2	9/14/2016	9/14/2016
170103	19445	1	9/14/2016	9/14/2016
170423	20626	2	9/14/2016	9/14/2016
170717	21336	1	9/14/2016	9/14/2016
170300	20348	1	9/14/2016	9/14/2016
170156	19721	2	9/14/2016	9/14/2016
170156	19721	3	9/14/2016	9/14/2016
170437	20648	1	9/14/2016	9/14/2016
170032	19177	3	9/14/2016	9/14/2016
170423	20626	3	9/14/2016	9/14/2016
170032	19177	4	9/14/2016	9/14/2016
170300	20348	3	9/14/2016	9/14/2016
170032	19177	5	9/14/2016	9/14/2016
170156	19721	7	9/14/2016	9/14/2016
170032	19177	1	9/14/2016	9/14/2016
170032	19177	2	9/14/2016	9/14/2016
170515	20802	1	9/14/2016	9/14/2016
170273	20282	1	9/14/2016	9/14/2016
170156	19721	8	9/14/2016	9/14/2016
170423	20626	1	9/14/2016	9/14/2016
170156	19721	1	9/14/2016	9/14/2016
170156	19721	6	9/14/2016	9/14/2016
170156	19721	5	9/14/2016	9/14/2016
170156	19721	4	9/14/2016	9/14/2016
170156	19720	4	9/15/2016	9/15/2016
170105	19465	1	9/15/2016	9/15/2016
170156	19720	7	9/15/2016	9/15/2016
170206	20021	1	9/15/2016	9/15/2016
170516	20803	1	9/15/2016	9/15/2016
170190	19852	1	9/15/2016	9/15/2016
170156	19720	2	9/15/2016	9/15/2016
170529	20821	1	9/15/2016	9/15/2016
170589	20938	1	9/15/2016	9/15/2016
170156	19720	5	9/15/2016	9/15/2016
170156	19720	1	9/15/2016	9/15/2016
170368	20478	1	9/15/2016	9/15/2016
170105	19464	1	9/15/2016	9/15/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170419	20591	1	9/15/2016	9/15/2016
170156	19720	6	9/15/2016	9/15/2016
170100	19435	1	9/15/2016	9/15/2016
170517	20804	1	9/15/2016	9/15/2016
170156	19720	3	9/15/2016	9/15/2016
170202	19972	1	9/15/2016	9/15/2016
170529	20821	2	9/15/2016	9/15/2016
170513	20795	1	9/15/2016	9/15/2016
170588	20937	1	9/15/2016	9/15/2016
170419	20605	1	9/15/2016	9/15/2016
170321	20387	1	9/15/2016	9/15/2016
170589	20938	2	9/15/2016	9/15/2016
170599	20972	6	9/16/2016	9/16/2016
170614	20988	2	9/16/2016	9/16/2016
170206	20029	1	9/16/2016	9/16/2016
170557	20877	27	9/16/2016	9/16/2016
170557	20877	33	9/16/2016	9/16/2016
170556	20876	12	9/16/2016	9/16/2016
170557	20877	69	9/16/2016	9/16/2016
170557	20877	67	9/16/2016	9/16/2016
170557	20877	79	9/16/2016	9/16/2016
170557	20877	98	9/16/2016	9/16/2016
170231	20153	1	9/16/2016	9/16/2016
170567	20895	1	9/16/2016	9/16/2016
170556	20876	11	9/16/2016	9/16/2016
170557	20877	43	9/16/2016	9/16/2016
170557	20877	99	9/16/2016	9/16/2016
170567	20894	2	9/16/2016	9/16/2016
170557	20877	4	9/16/2016	9/16/2016
170557	20877	76	9/16/2016	9/16/2016
170557	20877	86	9/16/2016	9/16/2016
170566	20892	2	9/16/2016	9/16/2016
170557	20877	1	9/16/2016	9/16/2016
170567	20894	1	9/16/2016	9/16/2016
170558	20878	4	9/16/2016	9/16/2016
170557	20877	87	9/16/2016	9/16/2016
170614	20988	1	9/16/2016	9/16/2016
170557	20877	51	9/16/2016	9/16/2016
170321	20386	1	9/16/2016	9/16/2016
170557	20877	95	9/16/2016	9/16/2016
170557	20877	29	9/16/2016	9/16/2016
170557	20877	83	9/16/2016	9/16/2016
170556	20876	2	9/16/2016	9/16/2016
170557	20877	16	9/16/2016	9/16/2016
170566	20889	1	9/16/2016	9/16/2016
170557	20877	38	9/16/2016	9/16/2016
170512	20789	1	9/16/2016	9/16/2016
170558	20878	11	9/16/2016	9/16/2016
170557	20877	6	9/16/2016	9/16/2016
170558	20878	6	9/16/2016	9/16/2016
170557	20877	94	9/16/2016	9/16/2016
170558	20878	13	9/16/2016	9/16/2016
170557	20877	84	9/16/2016	9/16/2016
170557	20877	7	9/16/2016	9/16/2016
170419	20612	1	9/16/2016	9/16/2016
170566	20891	2	9/16/2016	9/16/2016
170557	20877	18	9/16/2016	9/16/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170548	20857	4	9/16/2016	9/16/2016
170557	20877	63	9/16/2016	9/16/2016
170557	20877	39	9/16/2016	9/16/2016
170557	20877	75	9/16/2016	9/16/2016
170036	19214	1	9/16/2016	9/16/2016
170557	20877	46	9/16/2016	9/16/2016
170557	20877	42	9/16/2016	9/16/2016
170557	20877	65	9/16/2016	9/16/2016
170599	20972	3	9/16/2016	9/16/2016
170206	20027	1	9/16/2016	9/16/2016
170557	20877	57	9/16/2016	9/16/2016
170556	20876	9	9/16/2016	9/16/2016
170557	20877	56	9/16/2016	9/16/2016
170599	20972	1	9/16/2016	9/16/2016
170557	20877	41	9/16/2016	9/16/2016
170557	20877	8	9/16/2016	9/16/2016
170556	20876	3	9/16/2016	9/16/2016
170208	20061	1	9/16/2016	9/16/2016
170557	20877	30	9/16/2016	9/16/2016
170556	20876	5	9/16/2016	9/16/2016
170557	20877	24	9/16/2016	9/16/2016
170566	20892	1	9/16/2016	9/16/2016
170557	20877	13	9/16/2016	9/16/2016
170037	19221	1	9/16/2016	9/16/2016
170557	20877	71	9/16/2016	9/16/2016
170556	20876	7	9/16/2016	9/16/2016
170557	20877	47	9/16/2016	9/16/2016
170037	19223	1	9/16/2016	9/16/2016
170556	20876	4	9/16/2016	9/16/2016
170556	20876	6	9/16/2016	9/16/2016
170557	20877	15	9/16/2016	9/16/2016
170557	20877	22	9/16/2016	9/16/2016
170567	20896	1	9/16/2016	9/16/2016
170557	20877	73	9/16/2016	9/16/2016
170558	20878	10	9/16/2016	9/16/2016
170557	20877	92	9/16/2016	9/16/2016
170557	20877	11	9/16/2016	9/16/2016
170557	20877	66	9/16/2016	9/16/2016
170599	20972	5	9/16/2016	9/16/2016
170558	20878	12	9/16/2016	9/16/2016
170487	20738	1	9/16/2016	9/16/2016
170557	20877	68	9/16/2016	9/16/2016
170557	20877	44	9/16/2016	9/16/2016
170557	20877	36	9/16/2016	9/16/2016
170557	20877	5	9/16/2016	9/16/2016
170566	20893	1	9/16/2016	9/16/2016
170557	20877	81	9/16/2016	9/16/2016
170557	20877	3	9/16/2016	9/16/2016
170558	20878	2	9/16/2016	9/16/2016
170548	20857	1	9/16/2016	9/16/2016
170548	20857	2	9/16/2016	9/16/2016
170548	20857	5	9/16/2016	9/16/2016
170567	20896	2	9/16/2016	9/16/2016
170557	20877	35	9/16/2016	9/16/2016
170575	20922	2	9/16/2016	9/16/2016
170558	20878	3	9/16/2016	9/16/2016
170557	20877	48	9/16/2016	9/16/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170557	20877	91	9/16/2016	9/16/2016
170557	20877	49	9/16/2016	9/16/2016
170557	20877	58	9/16/2016	9/16/2016
170558	20878	9	9/16/2016	9/16/2016
170557	20877	62	9/16/2016	9/16/2016
170557	20877	96	9/16/2016	9/16/2016
170557	20877	93	9/16/2016	9/16/2016
170558	20878	1	9/16/2016	9/16/2016
170557	20877	59	9/16/2016	9/16/2016
170557	20877	50	9/16/2016	9/16/2016
170207	20058	1	9/16/2016	9/16/2016
170557	20877	12	9/16/2016	9/16/2016
170566	20890	2	9/16/2016	9/16/2016
170557	20877	32	9/16/2016	9/16/2016
170567	20895	2	9/16/2016	9/16/2016
170558	20878	5	9/16/2016	9/16/2016
170566	20893	2	9/16/2016	9/16/2016
170557	20877	72	9/16/2016	9/16/2016
170557	20877	64	9/16/2016	9/16/2016
170557	20877	77	9/16/2016	9/16/2016
170557	20877	60	9/16/2016	9/16/2016
170556	20876	10	9/16/2016	9/16/2016
170548	20857	3	9/16/2016	9/16/2016
170557	20877	61	9/16/2016	9/16/2016
170557	20877	54	9/16/2016	9/16/2016
170557	20877	10	9/16/2016	9/16/2016
170659	21074	1	9/16/2016	9/16/2016
170037	19220	1	9/16/2016	9/16/2016
170557	20877	74	9/16/2016	9/16/2016
170599	20972	7	9/16/2016	9/16/2016
170557	20877	53	9/16/2016	9/16/2016
170566	20891	1	9/16/2016	9/16/2016
170558	20878	7	9/16/2016	9/16/2016
170557	20877	23	9/16/2016	9/16/2016
170557	20877	40	9/16/2016	9/16/2016
170557	20877	2	9/16/2016	9/16/2016
170557	20877	45	9/16/2016	9/16/2016
170557	20877	88	9/16/2016	9/16/2016
170557	20877	78	9/16/2016	9/16/2016
170557	20877	25	9/16/2016	9/16/2016
170557	20877	31	9/16/2016	9/16/2016
170557	20877	85	9/16/2016	9/16/2016
170557	20877	14	9/16/2016	9/16/2016
170557	20877	9	9/16/2016	9/16/2016
170558	20878	8	9/16/2016	9/16/2016
170037	19222	1	9/16/2016	9/16/2016
170557	20877	97	9/16/2016	9/16/2016
170557	20877	82	9/16/2016	9/16/2016
170557	20877	28	9/16/2016	9/16/2016
170599	20972	2	9/16/2016	9/16/2016
170557	20877	37	9/16/2016	9/16/2016
170557	20877	52	9/16/2016	9/16/2016
170557	20877	70	9/16/2016	9/16/2016
170557	20877	19	9/16/2016	9/16/2016
170557	20877	90	9/16/2016	9/16/2016
170599	20972	4	9/16/2016	9/16/2016
170566	20890	1	9/16/2016	9/16/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170557	20877	34	9/16/2016	9/16/2016
170566	20889	2	9/16/2016	9/16/2016
170575	20922	1	9/16/2016	9/16/2016
170556	20876	8	9/16/2016	9/16/2016
170599	20972	8	9/16/2016	9/16/2016
170556	20876	1	9/16/2016	9/16/2016
170557	20877	21	9/16/2016	9/16/2016
170557	20877	80	9/16/2016	9/16/2016
170557	20877	17	9/16/2016	9/16/2016
170557	20877	20	9/16/2016	9/16/2016
170557	20877	89	9/16/2016	9/16/2016
170557	20877	26	9/16/2016	9/16/2016
170557	20877	55	9/16/2016	9/16/2016
170525	20814	3	9/17/2016	9/17/2016
170525	20814	1	9/17/2016	9/17/2016
170408	20547	1	9/17/2016	9/17/2016
170321	20385	1	9/17/2016	9/17/2016
170525	20814	2	9/17/2016	9/17/2016
170582	20930	1	9/17/2016	9/17/2016
170527	20817	1	9/17/2016	9/17/2016
170552	20874	1	9/17/2016	9/17/2016
170552	20873	1	9/18/2016	9/18/2016
170119	19516	1	9/18/2016	9/18/2016
170591	20940	1	9/18/2016	9/18/2016
170274	20294	1	9/18/2016	9/18/2016
170593	20944	1	9/19/2016	9/19/2016
170197	19934	1	9/19/2016	9/19/2016
170197	19936	1	9/19/2016	9/19/2016
170197	19921	1	9/19/2016	9/19/2016
170521	20808	3	9/19/2016	9/19/2016
170541	20840	1	9/19/2016	9/19/2016
170521	20808	15	9/19/2016	9/19/2016
170197	19925	1	9/19/2016	9/19/2016
170521	20808	4	9/19/2016	9/19/2016
170581	20928	1	9/19/2016	9/19/2016
170197	19930	1	9/19/2016	9/19/2016
170552	20871	1	9/19/2016	9/19/2016
170593	20948	1	9/19/2016	9/19/2016
170197	19933	1	9/19/2016	9/19/2016
170197	19920	1	9/19/2016	9/19/2016
170593	20949	2	9/19/2016	9/19/2016
170197	19924	1	9/19/2016	9/19/2016
170521	20808	13	9/19/2016	9/19/2016
170521	20808	16	9/19/2016	9/19/2016
170197	19939	2	9/19/2016	9/19/2016
170197	19939	1	9/19/2016	9/19/2016
170527	20818	1	9/19/2016	9/19/2016
170521	20808	10	9/19/2016	9/19/2016
170551	20866	1	9/19/2016	9/19/2016
170593	20942	1	9/19/2016	9/19/2016
170521	20808	9	9/19/2016	9/19/2016
170197	19938	1	9/19/2016	9/19/2016
170542	20841	2	9/19/2016	9/19/2016
170197	19935	1	9/19/2016	9/19/2016
170542	20841	1	9/19/2016	9/19/2016
170197	19927	1	9/19/2016	9/19/2016
170582	20931	1	9/19/2016	9/19/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170197	19932	1	9/19/2016	9/19/2016
170593	20945	1	9/19/2016	9/19/2016
170593	20943	1	9/19/2016	9/19/2016
170523	20810	1	9/19/2016	9/19/2016
170593	20951	1	9/19/2016	9/19/2016
170511	20788	1	9/19/2016	9/19/2016
170576	20923	1	9/19/2016	9/19/2016
170197	19937	1	9/19/2016	9/19/2016
170521	20808	14	9/19/2016	9/19/2016
170197	19926	1	9/19/2016	9/19/2016
170582	20929	1	9/19/2016	9/19/2016
170528	20820	1	9/19/2016	9/19/2016
170190	19853	1	9/19/2016	9/19/2016
170197	19929	1	9/19/2016	9/19/2016
170528	20820	2	9/19/2016	9/19/2016
170521	20808	12	9/19/2016	9/19/2016
170593	20954	1	9/19/2016	9/19/2016
170593	20950	1	9/19/2016	9/19/2016
170521	20808	2	9/19/2016	9/19/2016
170197	19919	1	9/19/2016	9/19/2016
170593	20946	1	9/19/2016	9/19/2016
170521	20808	8	9/19/2016	9/19/2016
170197	19928	1	9/19/2016	9/19/2016
170521	20808	5	9/19/2016	9/19/2016
170593	20947	1	9/19/2016	9/19/2016
170593	20952	1	9/19/2016	9/19/2016
170521	20808	1	9/19/2016	9/19/2016
170197	19923	1	9/19/2016	9/19/2016
170521	20808	7	9/19/2016	9/19/2016
170190	19855	1	9/19/2016	9/19/2016
170521	20808	6	9/19/2016	9/19/2016
170552	20870	1	9/19/2016	9/19/2016
170521	20808	11	9/19/2016	9/19/2016
170197	19922	1	9/19/2016	9/19/2016
170197	19931	1	9/19/2016	9/19/2016
170593	20953	1	9/19/2016	9/19/2016
170593	20949	1	9/19/2016	9/19/2016
170700	21193	1	9/20/2016	9/20/2016
170570	20907	1	9/20/2016	9/20/2016
170204	19980	1	9/20/2016	9/20/2016
170522	20809	1	9/20/2016	9/20/2016
170700	21194	1	9/20/2016	9/20/2016
170500	20763	1	9/20/2016	9/20/2016
170584	20933	1	9/20/2016	9/20/2016
170544	20849	1	9/20/2016	9/20/2016
170134	19620	1	9/20/2016	9/20/2016
170350	20427	1	9/20/2016	9/20/2016
170580	20927	1	9/20/2016	9/20/2016
170518	20805	1	9/20/2016	9/20/2016
170519	20806	1	9/20/2016	9/20/2016
170703	21215	1	9/20/2016	9/20/2016
170180	19807	1	9/20/2016	9/20/2016
170180	19800	1	9/21/2016	9/21/2016
170719	21348	1	9/21/2016	9/21/2016
170552	20872	1	9/21/2016	9/21/2016
170532	20824	1	9/21/2016	9/21/2016
170036	19194	1	9/21/2016	9/21/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170153	19678	4	9/21/2016	9/21/2016
170153	19678	3	9/21/2016	9/21/2016
170351	20431	1	9/21/2016	9/21/2016
170610	20984	4	9/21/2016	9/21/2016
170524	20812	3	9/21/2016	9/21/2016
170205	20002	1	9/21/2016	9/21/2016
170610	20984	3	9/21/2016	9/21/2016
170570	20916	1	9/21/2016	9/21/2016
170605	20979	4	9/21/2016	9/21/2016
170153	19678	6	9/21/2016	9/21/2016
170610	20984	2	9/21/2016	9/21/2016
170610	20984	1	9/21/2016	9/21/2016
170605	20979	1	9/21/2016	9/21/2016
170153	19678	5	9/21/2016	9/21/2016
170524	20812	4	9/21/2016	9/21/2016
170524	20812	1	9/21/2016	9/21/2016
170568	20903	1	9/21/2016	9/21/2016
170605	20979	2	9/21/2016	9/21/2016
170611	20985	1	9/21/2016	9/21/2016
170524	20812	2	9/21/2016	9/21/2016
170153	19678	1	9/21/2016	9/21/2016
170153	19678	2	9/21/2016	9/21/2016
170605	20979	3	9/21/2016	9/21/2016
170195	19882	3	9/22/2016	9/22/2016
170568	20905	1	9/22/2016	9/22/2016
170195	19882	4	9/22/2016	9/22/2016
170206	20020	1	9/22/2016	9/22/2016
170419	20607	1	9/22/2016	9/22/2016
170195	19882	1	9/22/2016	9/22/2016
170568	20904	1	9/22/2016	9/22/2016
170479	20723	1	9/22/2016	9/22/2016
170195	19882	5	9/22/2016	9/22/2016
170195	19882	2	9/22/2016	9/22/2016
170527	20819	1	9/22/2016	9/22/2016
170253	20220	1	9/22/2016	9/22/2016
170194	19876	5	9/23/2016	9/23/2016
170212	20093	1	9/23/2016	9/23/2016
170055	19303	1	9/23/2016	9/23/2016
170700	21195	1	9/23/2016	9/23/2016
170719	21373	1	9/23/2016	9/23/2016
170568	20902	1	9/23/2016	9/23/2016
170585	20934	1	9/23/2016	9/23/2016
170194	19876	6	9/23/2016	9/23/2016
170719	21372	1	9/23/2016	9/23/2016
170534	20827	1	9/23/2016	9/23/2016
170194	19876	4	9/23/2016	9/23/2016
170419	20608	1	9/23/2016	9/23/2016
170190	19857	1	9/23/2016	9/23/2016
170194	19876	2	9/23/2016	9/23/2016
170596	20959	1	9/23/2016	9/23/2016
170180	19789	1	9/23/2016	9/23/2016
170194	19876	1	9/23/2016	9/23/2016
170587	20936	1	9/23/2016	9/23/2016
170660	21075	3	9/23/2016	9/23/2016
170660	21075	1	9/23/2016	9/23/2016
170568	20900	1	9/23/2016	9/23/2016
170419	20598	1	9/23/2016	9/23/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170660	21075	2	9/23/2016	9/23/2016
170194	19876	3	9/23/2016	9/23/2016
170618	20999	1	9/23/2016	9/23/2016
170505	20782	1	9/23/2016	9/23/2016
170120	19545	1	9/24/2016	9/24/2016
170120	19550	1	9/24/2016	9/24/2016
170626	21008	1	9/24/2016	9/24/2016
170501	20767	1	9/24/2016	9/24/2016
170120	19547	1	9/24/2016	9/24/2016
170626	21007	1	9/24/2016	9/24/2016
170501	20769	1	9/24/2016	9/24/2016
170120	19551	1	9/24/2016	9/24/2016
170120	19549	1	9/24/2016	9/24/2016
170120	19546	1	9/24/2016	9/24/2016
170501	20764	1	9/24/2016	9/24/2016
170120	19548	1	9/24/2016	9/24/2016
170501	20776	1	9/24/2016	9/24/2016
170543	20845	1	9/25/2016	9/25/2016
170211	20087	4	9/25/2016	9/25/2016
170211	20087	5	9/25/2016	9/25/2016
170211	20087	6	9/25/2016	9/25/2016
170211	20087	2	9/25/2016	9/25/2016
170211	20087	3	9/25/2016	9/25/2016
170597	20965	1	9/25/2016	9/25/2016
170211	20087	1	9/25/2016	9/25/2016
170563	20881	1	9/26/2016	9/26/2016
170597	20962	1	9/26/2016	9/26/2016
170597	20960	1	9/26/2016	9/26/2016
170630	21016	1	9/26/2016	9/26/2016
170273	20283	1	9/26/2016	9/26/2016
170594	20957	1	9/26/2016	9/26/2016
170535	20828	1	9/26/2016	9/26/2016
170661	21076	1	9/26/2016	9/26/2016
170598	20970	1	9/26/2016	9/26/2016
170190	19851	1	9/26/2016	9/26/2016
170594	20956	1	9/26/2016	9/26/2016
170503	20780	1	9/26/2016	9/26/2016
170597	20961	1	9/26/2016	9/26/2016
170597	20963	1	9/26/2016	9/26/2016
170153	19679	2	9/27/2016	9/27/2016
170540	20836	1	9/27/2016	9/27/2016
170041	19248	1	9/27/2016	9/27/2016
170180	19801	1	9/27/2016	9/27/2016
170067	19357	1	9/27/2016	9/27/2016
170719	21349	1	9/27/2016	9/27/2016
170478	20716	2	9/27/2016	9/27/2016
170695	21161	1	9/27/2016	9/27/2016
170597	20967	1	9/27/2016	9/27/2016
170601	20974	1	9/27/2016	9/27/2016
170359	20464	1	9/27/2016	9/27/2016
170249	20211	1	9/27/2016	9/27/2016
170153	19679	1	9/27/2016	9/27/2016
170478	20716	1	9/27/2016	9/27/2016
170118	19509	1	9/27/2016	9/27/2016
170628	21014	1	9/27/2016	9/27/2016
170196	19894	1	9/28/2016	9/28/2016
161785	19017	1	9/28/2016	9/28/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170597	20969	1	9/28/2016	9/28/2016
170578	20925	1	9/28/2016	9/28/2016
161785	19019	1	9/28/2016	9/28/2016
170196	19894	3	9/28/2016	9/28/2016
170196	19894	6	9/28/2016	9/28/2016
170012	19146	1	9/28/2016	9/28/2016
170700	21197	1	9/28/2016	9/28/2016
170196	19894	2	9/28/2016	9/28/2016
170597	20968	1	9/28/2016	9/28/2016
170180	19788	1	9/28/2016	9/28/2016
170196	19894	5	9/28/2016	9/28/2016
170604	20978	1	9/28/2016	9/28/2016
170752	21464	1	9/28/2016	9/28/2016
161785	19018	1	9/28/2016	9/28/2016
170484	20734	1	9/28/2016	9/28/2016
170123	19559	1	9/28/2016	9/28/2016
170196	19894	4	9/28/2016	9/28/2016
170120	19542	1	9/28/2016	9/28/2016
170182	19818	1	9/29/2016	9/29/2016
170617	20991	1	9/29/2016	9/29/2016
170543	20846	1	9/29/2016	9/29/2016
170182	19817	1	9/29/2016	9/29/2016
170284	20314	1	9/29/2016	9/29/2016
170036	19208	1	9/29/2016	9/29/2016
170291	20333	1	9/29/2016	9/29/2016
170180	19779	1	9/29/2016	9/29/2016
170284	20312	1	9/29/2016	9/29/2016
170036	19207	1	9/29/2016	9/29/2016
170455	20689	1	9/29/2016	9/29/2016
170571	20917	1	9/29/2016	9/29/2016
170284	20315	1	9/29/2016	9/29/2016
170198	19965	1	9/29/2016	9/29/2016
170181	19814	1	9/29/2016	9/29/2016
170037	19224	1	9/29/2016	9/29/2016
170181	19813	1	9/29/2016	9/29/2016
170284	20313	1	9/29/2016	9/29/2016
170719	21367	1	9/29/2016	9/29/2016
170458	20694	1	9/29/2016	9/29/2016
170642	21046	34	9/30/2016	9/30/2016
170726	21421	4	9/30/2016	9/30/2016
170622	21002	19	9/30/2016	9/30/2016
170638	21043	66	9/30/2016	9/30/2016
170249	20212	6	9/30/2016	9/30/2016
170638	21043	4	9/30/2016	9/30/2016
170645	21049	21	9/30/2016	9/30/2016
170639	21044	32	9/30/2016	9/30/2016
170645	21049	89	9/30/2016	9/30/2016
170718	21342	1	9/30/2016	9/30/2016
170623	21003	8	9/30/2016	9/30/2016
170639	21044	39	9/30/2016	9/30/2016
170645	21049	7	9/30/2016	9/30/2016
170641	21045	20	9/30/2016	9/30/2016
170638	21043	50	9/30/2016	9/30/2016
170123	19581	1	9/30/2016	9/30/2016
170642	21046	28	9/30/2016	9/30/2016
170645	21049	27	9/30/2016	9/30/2016
170642	21046	1	9/30/2016	9/30/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170642	21046	63	9/30/2016	9/30/2016
170643	21047	38	9/30/2016	9/30/2016
170622	21002	31	9/30/2016	9/30/2016
170638	21043	43	9/30/2016	9/30/2016
170622	21002	8	9/30/2016	9/30/2016
170643	21047	18	9/30/2016	9/30/2016
170643	21047	8	9/30/2016	9/30/2016
170642	21046	52	9/30/2016	9/30/2016
170641	21045	9	9/30/2016	9/30/2016
170645	21049	42	9/30/2016	9/30/2016
170645	21049	49	9/30/2016	9/30/2016
170622	21002	18	9/30/2016	9/30/2016
170642	21046	48	9/30/2016	9/30/2016
170643	21047	6	9/30/2016	9/30/2016
170642	21046	79	9/30/2016	9/30/2016
170622	21002	50	9/30/2016	9/30/2016
170624	21004	5	9/30/2016	9/30/2016
170642	21046	80	9/30/2016	9/30/2016
170639	21044	35	9/30/2016	9/30/2016
170643	21047	54	9/30/2016	9/30/2016
170638	21043	70	9/30/2016	9/30/2016
170643	21047	46	9/30/2016	9/30/2016
170622	21002	47	9/30/2016	9/30/2016
170638	21043	74	9/30/2016	9/30/2016
170622	21002	91	9/30/2016	9/30/2016
170638	21043	46	9/30/2016	9/30/2016
170645	21049	62	9/30/2016	9/30/2016
170643	21047	29	9/30/2016	9/30/2016
170645	21049	66	9/30/2016	9/30/2016
170622	21002	16	9/30/2016	9/30/2016
170642	21046	17	9/30/2016	9/30/2016
170642	21046	19	9/30/2016	9/30/2016
170645	21049	17	9/30/2016	9/30/2016
170622	21002	29	9/30/2016	9/30/2016
170642	21046	30	9/30/2016	9/30/2016
170621	21001	9	9/30/2016	9/30/2016
170638	21043	21	9/30/2016	9/30/2016
170565	20885	2	9/30/2016	9/30/2016
170645	21049	86	9/30/2016	9/30/2016
170641	21045	8	9/30/2016	9/30/2016
170645	21049	65	9/30/2016	9/30/2016
170642	21046	58	9/30/2016	9/30/2016
170622	21002	66	9/30/2016	9/30/2016
170639	21044	30	9/30/2016	9/30/2016
170622	21002	34	9/30/2016	9/30/2016
170641	21045	18	9/30/2016	9/30/2016
170645	21049	51	9/30/2016	9/30/2016
170636	21039	1	9/30/2016	9/30/2016
170639	21044	7	9/30/2016	9/30/2016
170154	19708	1	9/30/2016	9/30/2016
170645	21049	44	9/30/2016	9/30/2016
170643	21047	50	9/30/2016	9/30/2016
170622	21002	13	9/30/2016	9/30/2016
170645	21049	57	9/30/2016	9/30/2016
170636	21028	1	9/30/2016	9/30/2016
170638	21043	22	9/30/2016	9/30/2016
170639	21044	3	9/30/2016	9/30/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170641	21045	12	9/30/2016	9/30/2016
170645	21049	60	9/30/2016	9/30/2016
170622	21002	38	9/30/2016	9/30/2016
170643	21047	41	9/30/2016	9/30/2016
170719	21376	4	9/30/2016	9/30/2016
170638	21043	59	9/30/2016	9/30/2016
170701	21211	1	9/30/2016	9/30/2016
170622	21002	85	9/30/2016	9/30/2016
170643	21047	43	9/30/2016	9/30/2016
170622	21002	78	9/30/2016	9/30/2016
170639	21044	22	9/30/2016	9/30/2016
170639	21044	37	9/30/2016	9/30/2016
170206	20035	1	9/30/2016	9/30/2016
170645	21049	87	9/30/2016	9/30/2016
170621	21001	6	9/30/2016	9/30/2016
170643	21047	19	9/30/2016	9/30/2016
170638	21043	3	9/30/2016	9/30/2016
170641	21045	32	9/30/2016	9/30/2016
170638	21043	18	9/30/2016	9/30/2016
170645	21049	45	9/30/2016	9/30/2016
170641	21045	23	9/30/2016	9/30/2016
170639	21044	40	9/30/2016	9/30/2016
170622	21002	5	9/30/2016	9/30/2016
170642	21046	50	9/30/2016	9/30/2016
170643	21047	10	9/30/2016	9/30/2016
170622	21002	73	9/30/2016	9/30/2016
170639	21044	20	9/30/2016	9/30/2016
170642	21046	21	9/30/2016	9/30/2016
170565	20885	1	9/30/2016	9/30/2016
170622	21002	70	9/30/2016	9/30/2016
170643	21047	36	9/30/2016	9/30/2016
170645	21049	67	9/30/2016	9/30/2016
170638	21043	30	9/30/2016	9/30/2016
170719	21376	2	9/30/2016	9/30/2016
170622	21002	2	9/30/2016	9/30/2016
170645	21049	84	9/30/2016	9/30/2016
170643	21047	35	9/30/2016	9/30/2016
170551	20867	1	9/30/2016	9/30/2016
170622	21002	94	9/30/2016	9/30/2016
170622	21002	99	9/30/2016	9/30/2016
170622	21002	14	9/30/2016	9/30/2016
170621	21001	5	9/30/2016	9/30/2016
170639	21044	17	9/30/2016	9/30/2016
170645	21049	50	9/30/2016	9/30/2016
170645	21049	78	9/30/2016	9/30/2016
170207	20059	1	9/30/2016	9/30/2016
170638	21043	15	9/30/2016	9/30/2016
170639	21044	19	9/30/2016	9/30/2016
170100	19439	1	9/30/2016	9/30/2016
170645	21049	93	9/30/2016	9/30/2016
170643	21047	47	9/30/2016	9/30/2016
170638	21043	47	9/30/2016	9/30/2016
170643	21047	4	9/30/2016	9/30/2016
170643	21047	51	9/30/2016	9/30/2016
170642	21046	77	9/30/2016	9/30/2016
170638	21043	40	9/30/2016	9/30/2016
170643	21047	23	9/30/2016	9/30/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170638	21043	71	9/30/2016	9/30/2016
170645	21049	37	9/30/2016	9/30/2016
170645	21049	61	9/30/2016	9/30/2016
170622	21002	97	9/30/2016	9/30/2016
170638	21043	68	9/30/2016	9/30/2016
170622	21002	4	9/30/2016	9/30/2016
170643	21047	25	9/30/2016	9/30/2016
170636	21036	1	9/30/2016	9/30/2016
170638	21043	54	9/30/2016	9/30/2016
170638	21043	37	9/30/2016	9/30/2016
170639	21044	29	9/30/2016	9/30/2016
170641	21045	3	9/30/2016	9/30/2016
170636	21032	1	9/30/2016	9/30/2016
170623	21003	19	9/30/2016	9/30/2016
170639	21044	4	9/30/2016	9/30/2016
170642	21046	6	9/30/2016	9/30/2016
170638	21043	2	9/30/2016	9/30/2016
170645	21049	8	9/30/2016	9/30/2016
170645	21049	79	9/30/2016	9/30/2016
170622	21002	74	9/30/2016	9/30/2016
170643	21047	7	9/30/2016	9/30/2016
170643	21047	20	9/30/2016	9/30/2016
170639	21044	43	9/30/2016	9/30/2016
170645	21049	90	9/30/2016	9/30/2016
170623	21003	15	9/30/2016	9/30/2016
170720	21388	1	9/30/2016	9/30/2016
170641	21045	21	9/30/2016	9/30/2016
170622	21002	26	9/30/2016	9/30/2016
170622	21002	10	9/30/2016	9/30/2016
170700	21185	1	9/30/2016	9/30/2016
170639	21044	15	9/30/2016	9/30/2016
170643	21047	21	9/30/2016	9/30/2016
170642	21046	38	9/30/2016	9/30/2016
170639	21044	44	9/30/2016	9/30/2016
170639	21044	8	9/30/2016	9/30/2016
170622	21002	60	9/30/2016	9/30/2016
170621	21001	10	9/30/2016	9/30/2016
170642	21046	13	9/30/2016	9/30/2016
170622	21002	79	9/30/2016	9/30/2016
170645	21049	68	9/30/2016	9/30/2016
170643	21047	48	9/30/2016	9/30/2016
170642	21046	5	9/30/2016	9/30/2016
170624	21004	4	9/30/2016	9/30/2016
170622	21002	1	9/30/2016	9/30/2016
170638	21043	34	9/30/2016	9/30/2016
170624	21004	6	9/30/2016	9/30/2016
170705	21225	2	9/30/2016	9/30/2016
170645	21049	70	9/30/2016	9/30/2016
170643	21047	12	9/30/2016	9/30/2016
170645	21049	69	9/30/2016	9/30/2016
170645	21049	28	9/30/2016	9/30/2016
170565	20885	4	9/30/2016	9/30/2016
170622	21002	72	9/30/2016	9/30/2016
170190	19858	1	9/30/2016	9/30/2016
170622	21002	69	9/30/2016	9/30/2016
170645	21049	34	9/30/2016	9/30/2016
170624	21004	7	9/30/2016	9/30/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170645	21049	19	9/30/2016	9/30/2016
170639	21044	28	9/30/2016	9/30/2016
170642	21046	72	9/30/2016	9/30/2016
170645	21049	54	9/30/2016	9/30/2016
170623	21003	14	9/30/2016	9/30/2016
170638	21043	25	9/30/2016	9/30/2016
170642	21046	71	9/30/2016	9/30/2016
170638	21043	33	9/30/2016	9/30/2016
170645	21049	39	9/30/2016	9/30/2016
170645	21049	71	9/30/2016	9/30/2016
170643	21047	24	9/30/2016	9/30/2016
170622	21002	55	9/30/2016	9/30/2016
170639	21044	13	9/30/2016	9/30/2016
170643	21047	26	9/30/2016	9/30/2016
170249	20212	5	9/30/2016	9/30/2016
170645	21049	16	9/30/2016	9/30/2016
170485	20736	1	9/30/2016	9/30/2016
170622	21002	82	9/30/2016	9/30/2016
170638	21043	14	9/30/2016	9/30/2016
170642	21046	15	9/30/2016	9/30/2016
170645	21049	47	9/30/2016	9/30/2016
170622	21002	7	9/30/2016	9/30/2016
170621	21001	11	9/30/2016	9/30/2016
170639	21044	24	9/30/2016	9/30/2016
170642	21046	55	9/30/2016	9/30/2016
170641	21045	16	9/30/2016	9/30/2016
170642	21046	41	9/30/2016	9/30/2016
170622	21002	64	9/30/2016	9/30/2016
170622	21002	88	9/30/2016	9/30/2016
170638	21043	48	9/30/2016	9/30/2016
170638	21043	49	9/30/2016	9/30/2016
170719	21376	3	9/30/2016	9/30/2016
170642	21046	11	9/30/2016	9/30/2016
170622	21002	90	9/30/2016	9/30/2016
170642	21046	32	9/30/2016	9/30/2016
170645	21049	48	9/30/2016	9/30/2016
170645	21049	40	9/30/2016	9/30/2016
170622	21002	56	9/30/2016	9/30/2016
170622	21002	83	9/30/2016	9/30/2016
170638	21043	58	9/30/2016	9/30/2016
170643	21047	17	9/30/2016	9/30/2016
170645	21049	43	9/30/2016	9/30/2016
170641	21045	5	9/30/2016	9/30/2016
170622	21002	23	9/30/2016	9/30/2016
170643	21047	55	9/30/2016	9/30/2016
170645	21049	29	9/30/2016	9/30/2016
170256	20232	1	9/30/2016	9/30/2016
170623	21003	17	9/30/2016	9/30/2016
170638	21043	60	9/30/2016	9/30/2016
170645	21049	11	9/30/2016	9/30/2016
170570	20910	1	9/30/2016	9/30/2016
170639	21044	18	9/30/2016	9/30/2016
170639	21044	25	9/30/2016	9/30/2016
170645	21049	25	9/30/2016	9/30/2016
170638	21043	41	9/30/2016	9/30/2016
170638	21043	26	9/30/2016	9/30/2016
170622	21002	86	9/30/2016	9/30/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170643	21047	40	9/30/2016	9/30/2016
170645	21049	5	9/30/2016	9/30/2016
170642	21046	20	9/30/2016	9/30/2016
170639	21044	34	9/30/2016	9/30/2016
170638	21043	1	9/30/2016	9/30/2016
170643	21047	14	9/30/2016	9/30/2016
170643	21047	53	9/30/2016	9/30/2016
170624	21004	2	9/30/2016	9/30/2016
170643	21047	13	9/30/2016	9/30/2016
170645	21049	33	9/30/2016	9/30/2016
170622	21002	59	9/30/2016	9/30/2016
170636	21033	1	9/30/2016	9/30/2016
170621	21001	7	9/30/2016	9/30/2016
170622	21002	43	9/30/2016	9/30/2016
170638	21043	69	9/30/2016	9/30/2016
170645	21049	1	9/30/2016	9/30/2016
170622	21002	3	9/30/2016	9/30/2016
170642	21046	46	9/30/2016	9/30/2016
170622	21002	36	9/30/2016	9/30/2016
170645	21049	9	9/30/2016	9/30/2016
170623	21003	16	9/30/2016	9/30/2016
170622	21002	30	9/30/2016	9/30/2016
170639	21044	33	9/30/2016	9/30/2016
170622	21002	25	9/30/2016	9/30/2016
170642	21046	82	9/30/2016	9/30/2016
170638	21043	56	9/30/2016	9/30/2016
170641	21045	4	9/30/2016	9/30/2016
170449	20670	1	9/30/2016	9/30/2016
170642	21046	67	9/30/2016	9/30/2016
170642	21046	81	9/30/2016	9/30/2016
170249	20212	1	9/30/2016	9/30/2016
170642	21046	69	9/30/2016	9/30/2016
170643	21047	28	9/30/2016	9/30/2016
170565	20884	2	9/30/2016	9/30/2016
170622	21002	49	9/30/2016	9/30/2016
170645	21049	63	9/30/2016	9/30/2016
170067	19358	1	9/30/2016	9/30/2016
170643	21047	33	9/30/2016	9/30/2016
170636	21035	1	9/30/2016	9/30/2016
170642	21046	70	9/30/2016	9/30/2016
170643	21047	57	9/30/2016	9/30/2016
170645	21049	15	9/30/2016	9/30/2016
170638	21043	51	9/30/2016	9/30/2016
170643	21047	59	9/30/2016	9/30/2016
170638	21043	35	9/30/2016	9/30/2016
170642	21046	76	9/30/2016	9/30/2016
170645	21049	36	9/30/2016	9/30/2016
170639	21044	2	9/30/2016	9/30/2016
170190	19859	1	9/30/2016	9/30/2016
170639	21044	11	9/30/2016	9/30/2016
170641	21045	13	9/30/2016	9/30/2016
170642	21046	45	9/30/2016	9/30/2016
170622	21002	87	9/30/2016	9/30/2016
170639	21044	10	9/30/2016	9/30/2016
170639	21044	31	9/30/2016	9/30/2016
170705	21225	1	9/30/2016	9/30/2016
170643	21047	9	9/30/2016	9/30/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170190	19861	1	9/30/2016	9/30/2016
170641	21045	2	9/30/2016	9/30/2016
170623	21003	13	9/30/2016	9/30/2016
170638	21043	28	9/30/2016	9/30/2016
170645	21049	91	9/30/2016	9/30/2016
170639	21044	14	9/30/2016	9/30/2016
170638	21043	65	9/30/2016	9/30/2016
170639	21044	36	9/30/2016	9/30/2016
170645	21049	46	9/30/2016	9/30/2016
170641	21045	29	9/30/2016	9/30/2016
170639	21044	6	9/30/2016	9/30/2016
170643	21047	34	9/30/2016	9/30/2016
170642	21046	74	9/30/2016	9/30/2016
170622	21002	33	9/30/2016	9/30/2016
170645	21049	75	9/30/2016	9/30/2016
170639	21044	9	9/30/2016	9/30/2016
170249	20212	2	9/30/2016	9/30/2016
170622	21002	52	9/30/2016	9/30/2016
170622	21002	65	9/30/2016	9/30/2016
170645	21049	31	9/30/2016	9/30/2016
170639	21044	41	9/30/2016	9/30/2016
170638	21043	72	9/30/2016	9/30/2016
170642	21046	60	9/30/2016	9/30/2016
170641	21045	26	9/30/2016	9/30/2016
170642	21046	36	9/30/2016	9/30/2016
170642	21046	2	9/30/2016	9/30/2016
170622	21002	84	9/30/2016	9/30/2016
170621	21001	1	9/30/2016	9/30/2016
170449	20670	2	9/30/2016	9/30/2016
170645	21049	35	9/30/2016	9/30/2016
170642	21046	29	9/30/2016	9/30/2016
170643	21047	56	9/30/2016	9/30/2016
170622	21002	89	9/30/2016	9/30/2016
170641	21045	14	9/30/2016	9/30/2016
170643	21047	11	9/30/2016	9/30/2016
170639	21044	1	9/30/2016	9/30/2016
170642	21046	56	9/30/2016	9/30/2016
170623	21003	2	9/30/2016	9/30/2016
170645	21049	81	9/30/2016	9/30/2016
170638	21043	53	9/30/2016	9/30/2016
170645	21049	72	9/30/2016	9/30/2016
170622	21002	27	9/30/2016	9/30/2016
170704	21221	2	9/30/2016	9/30/2016
170639	21044	23	9/30/2016	9/30/2016
170622	21002	92	9/30/2016	9/30/2016
170622	21002	63	9/30/2016	9/30/2016
170645	21049	26	9/30/2016	9/30/2016
170642	21046	25	9/30/2016	9/30/2016
170622	21002	67	9/30/2016	9/30/2016
170638	21043	62	9/30/2016	9/30/2016
170645	21049	18	9/30/2016	9/30/2016
170621	21001	4	9/30/2016	9/30/2016
170642	21046	12	9/30/2016	9/30/2016
170645	21049	59	9/30/2016	9/30/2016
170622	21002	35	9/30/2016	9/30/2016
170645	21049	38	9/30/2016	9/30/2016
170636	21029	1	9/30/2016	9/30/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170642	21046	31	9/30/2016	9/30/2016
170415	20582	1	9/30/2016	9/30/2016
170641	21045	11	9/30/2016	9/30/2016
170642	21046	14	9/30/2016	9/30/2016
170627	21013	1	9/30/2016	9/30/2016
170623	21003	10	9/30/2016	9/30/2016
170249	20212	4	9/30/2016	9/30/2016
170622	21002	58	9/30/2016	9/30/2016
170622	21002	68	9/30/2016	9/30/2016
170643	21047	39	9/30/2016	9/30/2016
170641	21045	28	9/30/2016	9/30/2016
170622	21002	54	9/30/2016	9/30/2016
170638	21043	17	9/30/2016	9/30/2016
170642	21046	26	9/30/2016	9/30/2016
170642	21046	40	9/30/2016	9/30/2016
170639	21044	42	9/30/2016	9/30/2016
170643	21047	27	9/30/2016	9/30/2016
170645	21049	76	9/30/2016	9/30/2016
170639	21044	48	9/30/2016	9/30/2016
170642	21046	54	9/30/2016	9/30/2016
170642	21046	73	9/30/2016	9/30/2016
170643	21047	44	9/30/2016	9/30/2016
170638	21043	13	9/30/2016	9/30/2016
170642	21046	10	9/30/2016	9/30/2016
170643	21047	37	9/30/2016	9/30/2016
170643	21047	2	9/30/2016	9/30/2016
170645	21049	73	9/30/2016	9/30/2016
170641	21045	22	9/30/2016	9/30/2016
170642	21046	42	9/30/2016	9/30/2016
170100	19436	1	9/30/2016	9/30/2016
170645	21049	20	9/30/2016	9/30/2016
170624	21004	8	9/30/2016	9/30/2016
170645	21049	80	9/30/2016	9/30/2016
170641	21045	7	9/30/2016	9/30/2016
170639	21044	46	9/30/2016	9/30/2016
170643	21047	1	9/30/2016	9/30/2016
170622	21002	11	9/30/2016	9/30/2016
170641	21045	1	9/30/2016	9/30/2016
170639	21044	12	9/30/2016	9/30/2016
170622	21002	21	9/30/2016	9/30/2016
170645	21049	2	9/30/2016	9/30/2016
170642	21046	68	9/30/2016	9/30/2016
170638	21043	67	9/30/2016	9/30/2016
170622	21002	93	9/30/2016	9/30/2016
170623	21003	1	9/30/2016	9/30/2016
170638	21043	12	9/30/2016	9/30/2016
170642	21046	66	9/30/2016	9/30/2016
170638	21043	20	9/30/2016	9/30/2016
170642	21046	37	9/30/2016	9/30/2016
170622	21002	81	9/30/2016	9/30/2016
170208	20062	1	9/30/2016	9/30/2016
170638	21043	38	9/30/2016	9/30/2016
170638	21043	61	9/30/2016	9/30/2016
170642	21046	65	9/30/2016	9/30/2016
170641	21045	6	9/30/2016	9/30/2016
170642	21046	61	9/30/2016	9/30/2016
170645	21049	85	9/30/2016	9/30/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170704	21221	1	9/30/2016	9/30/2016
170645	21049	77	9/30/2016	9/30/2016
170642	21046	27	9/30/2016	9/30/2016
170639	21044	45	9/30/2016	9/30/2016
170642	21046	59	9/30/2016	9/30/2016
170638	21043	57	9/30/2016	9/30/2016
170190	19860	1	9/30/2016	9/30/2016
170645	21049	58	9/30/2016	9/30/2016
170622	21002	96	9/30/2016	9/30/2016
170644	21048	1	9/30/2016	9/30/2016
170638	21043	32	9/30/2016	9/30/2016
170642	21046	39	9/30/2016	9/30/2016
170719	21376	1	9/30/2016	9/30/2016
170643	21047	32	9/30/2016	9/30/2016
170622	21002	6	9/30/2016	9/30/2016
170622	21002	41	9/30/2016	9/30/2016
170645	21049	23	9/30/2016	9/30/2016
170622	21002	45	9/30/2016	9/30/2016
170622	21002	32	9/30/2016	9/30/2016
170645	21049	56	9/30/2016	9/30/2016
170638	21043	55	9/30/2016	9/30/2016
170638	21043	63	9/30/2016	9/30/2016
170645	21049	41	9/30/2016	9/30/2016
170621	21001	2	9/30/2016	9/30/2016
170622	21002	24	9/30/2016	9/30/2016
170636	21030	1	9/30/2016	9/30/2016
170641	21045	19	9/30/2016	9/30/2016
170624	21004	1	9/30/2016	9/30/2016
170449	20670	4	9/30/2016	9/30/2016
170621	21001	3	9/30/2016	9/30/2016
170642	21046	23	9/30/2016	9/30/2016
170641	21045	31	9/30/2016	9/30/2016
170643	21047	22	9/30/2016	9/30/2016
170642	21046	9	9/30/2016	9/30/2016
170641	21045	10	9/30/2016	9/30/2016
170642	21046	51	9/30/2016	9/30/2016
170622	21002	61	9/30/2016	9/30/2016
170644	21048	2	9/30/2016	9/30/2016
170645	21049	92	9/30/2016	9/30/2016
170622	21002	48	9/30/2016	9/30/2016
170645	21049	6	9/30/2016	9/30/2016
170642	21046	18	9/30/2016	9/30/2016
170636	21031	1	9/30/2016	9/30/2016
170645	21049	52	9/30/2016	9/30/2016
170642	21046	7	9/30/2016	9/30/2016
170622	21002	44	9/30/2016	9/30/2016
170645	21049	24	9/30/2016	9/30/2016
170642	21046	4	9/30/2016	9/30/2016
170639	21044	5	9/30/2016	9/30/2016
170622	21002	98	9/30/2016	9/30/2016
170622	21002	80	9/30/2016	9/30/2016
170645	21049	14	9/30/2016	9/30/2016
170645	21049	32	9/30/2016	9/30/2016
170643	21047	45	9/30/2016	9/30/2016
170638	21043	16	9/30/2016	9/30/2016
170642	21046	35	9/30/2016	9/30/2016
170642	21046	44	9/30/2016	9/30/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170726	21421	1	9/30/2016	9/30/2016
170642	21046	57	9/30/2016	9/30/2016
170645	21049	64	9/30/2016	9/30/2016
170643	21047	15	9/30/2016	9/30/2016
170641	21045	33	9/30/2016	9/30/2016
170645	21049	3	9/30/2016	9/30/2016
170623	21003	18	9/30/2016	9/30/2016
170638	21043	39	9/30/2016	9/30/2016
170622	21002	42	9/30/2016	9/30/2016
170622	21002	37	9/30/2016	9/30/2016
170645	21049	82	9/30/2016	9/30/2016
170624	21004	3	9/30/2016	9/30/2016
170636	21038	1	9/30/2016	9/30/2016
170645	21049	30	9/30/2016	9/30/2016
170621	21001	12	9/30/2016	9/30/2016
170645	21049	12	9/30/2016	9/30/2016
170638	21043	11	9/30/2016	9/30/2016
170641	21045	25	9/30/2016	9/30/2016
170622	21002	15	9/30/2016	9/30/2016
170565	20884	1	9/30/2016	9/30/2016
170638	21043	29	9/30/2016	9/30/2016
170641	21045	27	9/30/2016	9/30/2016
170622	21002	75	9/30/2016	9/30/2016
170623	21003	12	9/30/2016	9/30/2016
170565	20885	3	9/30/2016	9/30/2016
170638	21043	31	9/30/2016	9/30/2016
170622	21002	40	9/30/2016	9/30/2016
170636	21037	1	9/30/2016	9/30/2016
170638	21043	24	9/30/2016	9/30/2016
170622	21002	76	9/30/2016	9/30/2016
170645	21049	10	9/30/2016	9/30/2016
170642	21046	64	9/30/2016	9/30/2016
170623	21003	3	9/30/2016	9/30/2016
170645	21049	53	9/30/2016	9/30/2016
170638	21043	10	9/30/2016	9/30/2016
170622	21002	53	9/30/2016	9/30/2016
170638	21043	9	9/30/2016	9/30/2016
170449	20670	3	9/30/2016	9/30/2016
170645	21049	13	9/30/2016	9/30/2016
170645	21049	83	9/30/2016	9/30/2016
170642	21046	78	9/30/2016	9/30/2016
170641	21045	17	9/30/2016	9/30/2016
170623	21003	11	9/30/2016	9/30/2016
170726	21421	3	9/30/2016	9/30/2016
170642	21046	47	9/30/2016	9/30/2016
170622	21002	12	9/30/2016	9/30/2016
170645	21049	74	9/30/2016	9/30/2016
170638	21043	7	9/30/2016	9/30/2016
170622	21002	17	9/30/2016	9/30/2016
170622	21002	77	9/30/2016	9/30/2016
170642	21046	53	9/30/2016	9/30/2016
170623	21003	5	9/30/2016	9/30/2016
170623	21003	6	9/30/2016	9/30/2016
170249	20212	3	9/30/2016	9/30/2016
170642	21046	8	9/30/2016	9/30/2016
170643	21047	30	9/30/2016	9/30/2016
170639	21044	51	9/30/2016	9/30/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170643	21047	3	9/30/2016	9/30/2016
170638	21043	19	9/30/2016	9/30/2016
170622	21002	62	9/30/2016	9/30/2016
170639	21044	49	9/30/2016	9/30/2016
170638	21043	73	9/30/2016	9/30/2016
170638	21043	44	9/30/2016	9/30/2016
170643	21047	5	9/30/2016	9/30/2016
170623	21003	4	9/30/2016	9/30/2016
170639	21044	38	9/30/2016	9/30/2016
170622	21002	71	9/30/2016	9/30/2016
170622	21002	22	9/30/2016	9/30/2016
170638	21043	5	9/30/2016	9/30/2016
170622	21002	9	9/30/2016	9/30/2016
170638	21043	42	9/30/2016	9/30/2016
170645	21049	55	9/30/2016	9/30/2016
170642	21046	3	9/30/2016	9/30/2016
170642	21046	49	9/30/2016	9/30/2016
170622	21002	57	9/30/2016	9/30/2016
170622	21002	28	9/30/2016	9/30/2016
170642	21046	22	9/30/2016	9/30/2016
170625	21005	1	9/30/2016	9/30/2016
170625	21005	2	9/30/2016	9/30/2016
170643	21047	16	9/30/2016	9/30/2016
170642	21046	16	9/30/2016	9/30/2016
170638	21043	6	9/30/2016	9/30/2016
170621	21001	8	9/30/2016	9/30/2016
170639	21044	50	9/30/2016	9/30/2016
170643	21047	52	9/30/2016	9/30/2016
170622	21002	95	9/30/2016	9/30/2016
170643	21047	42	9/30/2016	9/30/2016
170180	19796	1	9/30/2016	9/30/2016
170622	21002	46	9/30/2016	9/30/2016
170638	21043	8	9/30/2016	9/30/2016
170638	21043	23	9/30/2016	9/30/2016
170639	21044	26	9/30/2016	9/30/2016
170704	21221	3	9/30/2016	9/30/2016
170645	21049	88	9/30/2016	9/30/2016
170638	21043	27	9/30/2016	9/30/2016
170642	21046	62	9/30/2016	9/30/2016
170641	21045	24	9/30/2016	9/30/2016
170642	21046	24	9/30/2016	9/30/2016
170622	21002	20	9/30/2016	9/30/2016
170645	21049	4	9/30/2016	9/30/2016
170641	21045	15	9/30/2016	9/30/2016
170643	21047	58	9/30/2016	9/30/2016
170639	21044	16	9/30/2016	9/30/2016
170638	21043	64	9/30/2016	9/30/2016
170642	21046	43	9/30/2016	9/30/2016
170639	21044	47	9/30/2016	9/30/2016
170623	21003	9	9/30/2016	9/30/2016
170638	21043	52	9/30/2016	9/30/2016
170638	21043	45	9/30/2016	9/30/2016
170642	21046	75	9/30/2016	9/30/2016
170623	21003	7	9/30/2016	9/30/2016
170643	21047	31	9/30/2016	9/30/2016
170641	21045	30	9/30/2016	9/30/2016
170638	21043	75	9/30/2016	9/30/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170726	21421	2	9/30/2016	9/30/2016
170639	21044	27	9/30/2016	9/30/2016
170645	21049	22	9/30/2016	9/30/2016
170643	21047	49	9/30/2016	9/30/2016
170622	21002	51	9/30/2016	9/30/2016
170638	21043	36	9/30/2016	9/30/2016
170639	21044	21	9/30/2016	9/30/2016
170622	21002	39	9/30/2016	9/30/2016
170642	21046	33	9/30/2016	9/30/2016
170223	20135	1	10/1/2016	10/1/2016
170608	20982	1	10/1/2016	10/1/2016
170609	20983	1	10/1/2016	10/1/2016
170683	21105	1	10/1/2016	10/1/2016
170652	21058	1	10/1/2016	10/1/2016
170223	20135	2	10/1/2016	10/1/2016
170543	20843	1	10/1/2016	10/1/2016
170267	20262	2	10/1/2016	10/1/2016
170728	21423	1	10/1/2016	10/1/2016
170267	20262	1	10/1/2016	10/1/2016
170105	19455	1	10/1/2016	10/1/2016
170652	21058	2	10/1/2016	10/1/2016
170543	20848	1	10/1/2016	10/1/2016
170067	19359	1	10/2/2016	10/2/2016
170636	21034	1	10/2/2016	10/2/2016
170707	21230	1	10/3/2016	10/3/2016
170665	21085	1	10/3/2016	10/3/2016
170123	19576	1	10/3/2016	10/3/2016
170646	21052	1	10/3/2016	10/3/2016
170480	20730	1	10/3/2016	10/3/2016
170490	20744	1	10/3/2016	10/3/2016
170131	19599	2	10/3/2016	10/3/2016
170649	21055	1	10/3/2016	10/3/2016
170069	19366	1	10/3/2016	10/3/2016
170649	21055	2	10/3/2016	10/3/2016
170543	20847	1	10/3/2016	10/3/2016
170700	21196	1	10/3/2016	10/3/2016
170684	21111	1	10/3/2016	10/3/2016
170131	19600	2	10/3/2016	10/3/2016
170700	21198	1	10/3/2016	10/3/2016
170703	21218	1	10/3/2016	10/3/2016
170131	19599	1	10/3/2016	10/3/2016
170131	19600	1	10/3/2016	10/3/2016
170697	21163	1	10/4/2016	10/4/2016
170631	21021	1	10/4/2016	10/4/2016
170037	19227	1	10/4/2016	10/4/2016
170523	20811	1	10/4/2016	10/4/2016
170037	19225	1	10/4/2016	10/4/2016
170670	21091	1	10/4/2016	10/4/2016
170235	20171	1	10/4/2016	10/4/2016
170603	20977	1	10/4/2016	10/4/2016
170055	19306	1	10/4/2016	10/4/2016
170189	19844	1	10/4/2016	10/4/2016
170769	21513	1	10/4/2016	10/4/2016
170190	19854	1	10/4/2016	10/4/2016
170670	21091	2	10/4/2016	10/4/2016
170055	19305	1	10/4/2016	10/4/2016
170055	19304	1	10/4/2016	10/4/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170037	19226	1	10/4/2016	10/4/2016
170193	19869	5	10/5/2016	10/5/2016
170120	19543	1	10/5/2016	10/5/2016
170656	21063	6	10/5/2016	10/5/2016
170359	20461	1	10/5/2016	10/5/2016
170193	19869	3	10/5/2016	10/5/2016
170695	21158	1	10/5/2016	10/5/2016
170656	21063	3	10/5/2016	10/5/2016
170836	21616	1	10/5/2016	10/5/2016
170359	20458	1	10/5/2016	10/5/2016
170193	19869	1	10/5/2016	10/5/2016
170656	21063	1	10/5/2016	10/5/2016
170193	19869	4	10/5/2016	10/5/2016
170658	21069	1	10/5/2016	10/5/2016
170675	21097	1	10/5/2016	10/5/2016
170579	20926	1	10/5/2016	10/5/2016
170631	21022	1	10/5/2016	10/5/2016
170656	21063	2	10/5/2016	10/5/2016
170193	19869	2	10/5/2016	10/5/2016
170656	21063	4	10/5/2016	10/5/2016
170656	21063	5	10/5/2016	10/5/2016
170733	21431	1	10/5/2016	10/5/2016
170579	20926	2	10/5/2016	10/5/2016
170140	19637	1	10/6/2016	10/6/2016
170663	21081	2	10/6/2016	10/6/2016
170663	21081	3	10/6/2016	10/6/2016
170663	21081	1	10/6/2016	10/6/2016
170667	21088	1	10/6/2016	10/6/2016
170235	20174	1	10/6/2016	10/6/2016
170105	19462	1	10/6/2016	10/6/2016
170570	20914	1	10/6/2016	10/6/2016
170637	21041	1	10/6/2016	10/6/2016
170679	21101	1	10/6/2016	10/6/2016
170663	21081	4	10/6/2016	10/6/2016
170215	20100	1	10/6/2016	10/6/2016
170662	21079	1	10/6/2016	10/6/2016
170197	19896	1	10/6/2016	10/6/2016
170663	21081	5	10/6/2016	10/6/2016
170055	19307	1	10/6/2016	10/6/2016
170118	19498	1	10/6/2016	10/6/2016
170662	21078	1	10/6/2016	10/6/2016
170239	20183	1	10/6/2016	10/6/2016
170720	21382	1	10/6/2016	10/6/2016
170759	21489	1	10/6/2016	10/6/2016
170359	20460	1	10/6/2016	10/6/2016
170663	21081	6	10/6/2016	10/6/2016
170654	21060	1	10/6/2016	10/6/2016
170637	21041	2	10/6/2016	10/6/2016
170633	21024	3	10/7/2016	10/7/2016
170633	21024	2	10/7/2016	10/7/2016
170700	21175	1	10/7/2016	10/7/2016
170633	21024	5	10/7/2016	10/7/2016
170633	21024	4	10/7/2016	10/7/2016
170662	21080	1	10/7/2016	10/7/2016
170513	20791	1	10/7/2016	10/7/2016
170700	21176	1	10/7/2016	10/7/2016
170586	20935	1	10/7/2016	10/7/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170633	21024	1	10/7/2016	10/7/2016
170633	21024	6	10/7/2016	10/7/2016
170120	19528	1	10/7/2016	10/7/2016
170731	21428	1	10/7/2016	10/7/2016
170657	21068	1	10/8/2016	10/8/2016
170657	21065	1	10/8/2016	10/8/2016
170752	21465	1	10/10/2016	10/10/2016
170402	20537	1	10/10/2016	10/10/2016
170187	19832	2	10/10/2016	10/10/2016
170543	20844	1	10/10/2016	10/10/2016
170657	21066	1	10/10/2016	10/10/2016
170160	19733	1	10/10/2016	10/10/2016
170187	19832	1	10/10/2016	10/10/2016
170540	20837	1	10/10/2016	10/10/2016
170212	20089	1	10/10/2016	10/10/2016
170453	20685	3	10/11/2016	10/11/2016
170686	21114	1	10/11/2016	10/11/2016
170697	21164	1	10/11/2016	10/11/2016
170686	21116	1	10/11/2016	10/11/2016
170686	21122	1	10/11/2016	10/11/2016
170700	21172	1	10/11/2016	10/11/2016
170686	21115	1	10/11/2016	10/11/2016
170453	20685	4	10/11/2016	10/11/2016
170686	21120	4	10/11/2016	10/11/2016
170686	21120	1	10/11/2016	10/11/2016
170700	21201	1	10/11/2016	10/11/2016
170686	21113	1	10/11/2016	10/11/2016
170453	20685	2	10/11/2016	10/11/2016
170686	21120	3	10/11/2016	10/11/2016
170686	21120	2	10/11/2016	10/11/2016
170453	20685	1	10/11/2016	10/11/2016
170725	21415	1	10/11/2016	10/11/2016
170700	21199	1	10/11/2016	10/11/2016
170686	21121	1	10/11/2016	10/11/2016
170444	20659	1	10/11/2016	10/11/2016
170700	21199	2	10/11/2016	10/11/2016
170453	20685	5	10/11/2016	10/11/2016
170718	21338	1	10/12/2016	10/12/2016
170666	21087	1	10/12/2016	10/12/2016
170700	21202	1	10/12/2016	10/12/2016
170120	19523	1	10/12/2016	10/12/2016
170443	20658	1	10/12/2016	10/12/2016
170508	20785	1	10/13/2016	10/13/2016
170139	19632	1	10/13/2016	10/13/2016
170724	21408	2	10/13/2016	10/13/2016
170104	19449	1	10/13/2016	10/13/2016
170634	21025	7	10/13/2016	10/13/2016
170352	20443	1	10/13/2016	10/13/2016
170069	19367	1	10/13/2016	10/13/2016
170036	19197	1	10/13/2016	10/13/2016
170352	20447	1	10/13/2016	10/13/2016
170634	21025	10	10/13/2016	10/13/2016
170570	20912	1	10/13/2016	10/13/2016
170570	20913	1	10/13/2016	10/13/2016
170634	21025	1	10/13/2016	10/13/2016
170124	19586	3	10/13/2016	10/13/2016
170634	21025	8	10/13/2016	10/13/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170351	20438	1	10/13/2016	10/13/2016
170634	21025	4	10/13/2016	10/13/2016
170124	19586	2	10/13/2016	10/13/2016
170634	21025	11	10/13/2016	10/13/2016
170352	20446	1	10/13/2016	10/13/2016
170700	21173	1	10/13/2016	10/13/2016
170700	21189	1	10/13/2016	10/13/2016
170124	19586	1	10/13/2016	10/13/2016
170700	21200	1	10/13/2016	10/13/2016
170612	20986	1	10/13/2016	10/13/2016
170120	19552	1	10/13/2016	10/13/2016
170112	19482	1	10/13/2016	10/13/2016
170634	21025	6	10/13/2016	10/13/2016
170634	21025	9	10/13/2016	10/13/2016
170730	21427	1	10/13/2016	10/13/2016
170634	21025	2	10/13/2016	10/13/2016
170570	20911	1	10/13/2016	10/13/2016
170724	21408	1	10/13/2016	10/13/2016
170634	21025	3	10/13/2016	10/13/2016
170634	21025	5	10/13/2016	10/13/2016
170691	21128	7	10/14/2016	10/14/2016
170691	21128	92	10/14/2016	10/14/2016
170691	21128	77	10/14/2016	10/14/2016
170691	21128	18	10/14/2016	10/14/2016
170551	20863	1	10/14/2016	10/14/2016
170692	21129	14	10/14/2016	10/14/2016
170691	21128	29	10/14/2016	10/14/2016
170691	21128	80	10/14/2016	10/14/2016
170692	21129	7	10/14/2016	10/14/2016
170756	21470	3	10/14/2016	10/14/2016
170691	21128	11	10/14/2016	10/14/2016
170618	20996	1	10/14/2016	10/14/2016
170691	21128	48	10/14/2016	10/14/2016
170691	21128	30	10/14/2016	10/14/2016
170691	21128	73	10/14/2016	10/14/2016
170419	20615	1	10/14/2016	10/14/2016
170692	21129	8	10/14/2016	10/14/2016
170691	21128	59	10/14/2016	10/14/2016
170691	21128	98	10/14/2016	10/14/2016
170694	21132	1	10/14/2016	10/14/2016
170691	21128	36	10/14/2016	10/14/2016
170691	21128	17	10/14/2016	10/14/2016
170691	21128	47	10/14/2016	10/14/2016
170691	21128	55	10/14/2016	10/14/2016
170691	21128	16	10/14/2016	10/14/2016
170756	21470	1	10/14/2016	10/14/2016
170693	21130	8	10/14/2016	10/14/2016
170691	21128	24	10/14/2016	10/14/2016
170691	21128	70	10/14/2016	10/14/2016
170694	21147	1	10/14/2016	10/14/2016
170691	21128	9	10/14/2016	10/14/2016
170691	21128	93	10/14/2016	10/14/2016
170691	21128	52	10/14/2016	10/14/2016
170756	21470	4	10/14/2016	10/14/2016
170613	20987	1	10/14/2016	10/14/2016
170756	21470	2	10/14/2016	10/14/2016
170691	21128	84	10/14/2016	10/14/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170208	20063	1	10/14/2016	10/14/2016
170691	21128	37	10/14/2016	10/14/2016
170691	21128	67	10/14/2016	10/14/2016
170691	21128	57	10/14/2016	10/14/2016
170690	21127	9	10/14/2016	10/14/2016
170691	21128	83	10/14/2016	10/14/2016
170691	21128	21	10/14/2016	10/14/2016
170691	21128	39	10/14/2016	10/14/2016
170691	21128	31	10/14/2016	10/14/2016
170694	21145	1	10/14/2016	10/14/2016
170694	21139	1	10/14/2016	10/14/2016
170690	21127	5	10/14/2016	10/14/2016
170693	21130	2	10/14/2016	10/14/2016
170693	21130	5	10/14/2016	10/14/2016
170691	21128	28	10/14/2016	10/14/2016
170690	21127	1	10/14/2016	10/14/2016
170691	21128	88	10/14/2016	10/14/2016
170691	21128	65	10/14/2016	10/14/2016
170691	21128	64	10/14/2016	10/14/2016
170691	21128	42	10/14/2016	10/14/2016
170694	21134	1	10/14/2016	10/14/2016
170691	21128	34	10/14/2016	10/14/2016
170691	21128	89	10/14/2016	10/14/2016
170694	21135	1	10/14/2016	10/14/2016
170691	21128	58	10/14/2016	10/14/2016
170691	21128	6	10/14/2016	10/14/2016
170691	21128	41	10/14/2016	10/14/2016
170691	21128	27	10/14/2016	10/14/2016
170691	21128	96	10/14/2016	10/14/2016
170690	21127	2	10/14/2016	10/14/2016
170691	21128	49	10/14/2016	10/14/2016
170691	21128	23	10/14/2016	10/14/2016
170691	21128	22	10/14/2016	10/14/2016
170692	21129	15	10/14/2016	10/14/2016
170692	21129	1	10/14/2016	10/14/2016
170691	21128	43	10/14/2016	10/14/2016
170691	21128	19	10/14/2016	10/14/2016
170691	21128	99	10/14/2016	10/14/2016
170691	21128	87	10/14/2016	10/14/2016
170694	21148	1	10/14/2016	10/14/2016
170405	20542	1	10/14/2016	10/14/2016
170691	21128	51	10/14/2016	10/14/2016
170691	21128	50	10/14/2016	10/14/2016
170690	21127	3	10/14/2016	10/14/2016
170691	21128	46	10/14/2016	10/14/2016
170690	21127	6	10/14/2016	10/14/2016
170691	21128	54	10/14/2016	10/14/2016
170691	21128	44	10/14/2016	10/14/2016
170632	21023	1	10/14/2016	10/14/2016
170693	21130	3	10/14/2016	10/14/2016
170691	21128	79	10/14/2016	10/14/2016
170691	21128	15	10/14/2016	10/14/2016
170691	21128	85	10/14/2016	10/14/2016
170721	21391	1	10/14/2016	10/14/2016
170691	21128	90	10/14/2016	10/14/2016
170692	21129	11	10/14/2016	10/14/2016
170692	21129	9	10/14/2016	10/14/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170693	21130	6	10/14/2016	10/14/2016
170690	21127	10	10/14/2016	10/14/2016
170691	21128	5	10/14/2016	10/14/2016
170691	21128	32	10/14/2016	10/14/2016
170694	21143	1	10/14/2016	10/14/2016
170691	21128	33	10/14/2016	10/14/2016
170692	21129	12	10/14/2016	10/14/2016
170691	21128	40	10/14/2016	10/14/2016
170694	21136	1	10/14/2016	10/14/2016
170692	21129	16	10/14/2016	10/14/2016
170691	21128	75	10/14/2016	10/14/2016
170419	20614	1	10/14/2016	10/14/2016
170691	21128	2	10/14/2016	10/14/2016
170691	21128	76	10/14/2016	10/14/2016
170690	21127	12	10/14/2016	10/14/2016
170694	21144	1	10/14/2016	10/14/2016
170691	21128	62	10/14/2016	10/14/2016
170692	21129	6	10/14/2016	10/14/2016
170692	21129	4	10/14/2016	10/14/2016
170691	21128	4	10/14/2016	10/14/2016
170694	21138	1	10/14/2016	10/14/2016
170694	21137	1	10/14/2016	10/14/2016
170693	21130	7	10/14/2016	10/14/2016
170691	21128	69	10/14/2016	10/14/2016
170691	21128	71	10/14/2016	10/14/2016
170690	21127	8	10/14/2016	10/14/2016
170694	21142	1	10/14/2016	10/14/2016
170691	21128	1	10/14/2016	10/14/2016
170691	21128	97	10/14/2016	10/14/2016
170691	21128	45	10/14/2016	10/14/2016
170691	21128	53	10/14/2016	10/14/2016
170694	21150	1	10/14/2016	10/14/2016
170691	21128	61	10/14/2016	10/14/2016
170691	21128	56	10/14/2016	10/14/2016
170691	21128	12	10/14/2016	10/14/2016
170691	21128	3	10/14/2016	10/14/2016
170037	19230	1	10/14/2016	10/14/2016
170419	20593	1	10/14/2016	10/14/2016
170700	21174	1	10/14/2016	10/14/2016
170691	21128	68	10/14/2016	10/14/2016
170694	21146	1	10/14/2016	10/14/2016
170692	21129	10	10/14/2016	10/14/2016
170691	21128	60	10/14/2016	10/14/2016
170691	21128	14	10/14/2016	10/14/2016
170694	21141	1	10/14/2016	10/14/2016
170692	21129	2	10/14/2016	10/14/2016
170691	21128	95	10/14/2016	10/14/2016
170691	21128	81	10/14/2016	10/14/2016
170037	19228	1	10/14/2016	10/14/2016
170691	21128	74	10/14/2016	10/14/2016
170693	21130	1	10/14/2016	10/14/2016
170691	21128	26	10/14/2016	10/14/2016
170690	21127	4	10/14/2016	10/14/2016
170691	21128	8	10/14/2016	10/14/2016
170691	21128	20	10/14/2016	10/14/2016
170691	21128	63	10/14/2016	10/14/2016
170692	21129	13	10/14/2016	10/14/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170694	21133	1	10/14/2016	10/14/2016
170691	21128	72	10/14/2016	10/14/2016
170691	21128	91	10/14/2016	10/14/2016
170692	21129	5	10/14/2016	10/14/2016
170694	21149	1	10/14/2016	10/14/2016
170691	21128	66	10/14/2016	10/14/2016
170691	21128	13	10/14/2016	10/14/2016
170691	21128	10	10/14/2016	10/14/2016
170691	21128	78	10/14/2016	10/14/2016
170691	21128	35	10/14/2016	10/14/2016
170691	21128	38	10/14/2016	10/14/2016
170691	21128	86	10/14/2016	10/14/2016
170690	21127	11	10/14/2016	10/14/2016
170691	21128	25	10/14/2016	10/14/2016
170690	21127	7	10/14/2016	10/14/2016
170691	21128	94	10/14/2016	10/14/2016
170691	21128	82	10/14/2016	10/14/2016
170693	21130	4	10/14/2016	10/14/2016
170737	21439	1	10/14/2016	10/14/2016
170694	21140	1	10/14/2016	10/14/2016
170692	21129	3	10/14/2016	10/14/2016
170135	19622	1	10/15/2016	10/15/2016
170136	19624	1	10/15/2016	10/15/2016
170135	19623	1	10/15/2016	10/15/2016
170248	20196	1	10/15/2016	10/15/2016
170138	19631	1	10/15/2016	10/15/2016
170657	21067	1	10/15/2016	10/15/2016
170138	19631	2	10/15/2016	10/15/2016
170118	19499	1	10/15/2016	10/15/2016
170657	21064	1	10/15/2016	10/15/2016
170739	21445	1	10/16/2016	10/16/2016
170646	21051	1	10/16/2016	10/16/2016
170764	21494	1	10/17/2016	10/17/2016
170565	20887	1	10/17/2016	10/17/2016
170565	20886	1	10/17/2016	10/17/2016
170406	20544	1	10/17/2016	10/17/2016
170700	21203	1	10/17/2016	10/17/2016
170189	19843	2	10/17/2016	10/17/2016
170189	19843	1	10/17/2016	10/17/2016
170407	20545	1	10/17/2016	10/17/2016
170540	20838	1	10/17/2016	10/17/2016
170353	20448	2	10/18/2016	10/18/2016
170353	20448	4	10/18/2016	10/18/2016
170104	19452	1	10/18/2016	10/18/2016
170368	20475	1	10/18/2016	10/18/2016
170091	19405	1	10/18/2016	10/18/2016
170724	21407	1	10/18/2016	10/18/2016
170606	20980	5	10/18/2016	10/18/2016
170496	20753	1	10/18/2016	10/18/2016
170724	21407	2	10/18/2016	10/18/2016
170353	20448	1	10/18/2016	10/18/2016
170351	20441	1	10/18/2016	10/18/2016
170719	21350	1	10/18/2016	10/18/2016
170606	20980	3	10/18/2016	10/18/2016
170700	21178	1	10/18/2016	10/18/2016
170648	21054	1	10/18/2016	10/18/2016
170606	20980	4	10/18/2016	10/18/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170287	20329	1	10/18/2016	10/18/2016
170353	20448	3	10/18/2016	10/18/2016
170351	20442	1	10/18/2016	10/18/2016
170606	20980	2	10/18/2016	10/18/2016
170606	20980	1	10/18/2016	10/18/2016
170700	21177	1	10/18/2016	10/18/2016
170629	21015	1	10/19/2016	10/19/2016
170629	21015	2	10/19/2016	10/19/2016
170712	21316	1	10/19/2016	10/19/2016
170712	21305	1	10/19/2016	10/19/2016
170712	21308	1	10/19/2016	10/19/2016
170712	21318	1	10/19/2016	10/19/2016
170712	21303	1	10/19/2016	10/19/2016
170712	21321	1	10/19/2016	10/19/2016
170676	21098	1	10/19/2016	10/19/2016
170120	19524	1	10/19/2016	10/19/2016
170712	21311	1	10/19/2016	10/19/2016
170729	21425	2	10/19/2016	10/19/2016
170712	21301	1	10/19/2016	10/19/2016
170712	21312	1	10/19/2016	10/19/2016
170712	21315	1	10/19/2016	10/19/2016
170708	21234	1	10/19/2016	10/19/2016
170351	20435	1	10/19/2016	10/19/2016
170686	21119	1	10/19/2016	10/19/2016
170037	19229	1	10/19/2016	10/19/2016
170712	21314	1	10/19/2016	10/19/2016
170712	21304	1	10/19/2016	10/19/2016
170712	21321	2	10/19/2016	10/19/2016
170712	21307	1	10/19/2016	10/19/2016
170712	21317	1	10/19/2016	10/19/2016
170712	21320	1	10/19/2016	10/19/2016
170712	21306	1	10/19/2016	10/19/2016
170729	21425	1	10/19/2016	10/19/2016
170712	21302	1	10/19/2016	10/19/2016
170712	21310	1	10/19/2016	10/19/2016
170123	19566	1	10/19/2016	10/19/2016
170712	21319	1	10/19/2016	10/19/2016
170712	21309	1	10/19/2016	10/19/2016
170712	21313	1	10/19/2016	10/19/2016
170494	20751	1	10/20/2016	10/20/2016
170742	21448	1	10/20/2016	10/20/2016
170561	20879	1	10/20/2016	10/20/2016
170482	20732	1	10/20/2016	10/20/2016
170743	21449	7	10/20/2016	10/20/2016
170742	21448	3	10/20/2016	10/20/2016
170036	19209	1	10/20/2016	10/20/2016
170300	20359	1	10/20/2016	10/20/2016
170743	21449	6	10/20/2016	10/20/2016
170746	21455	1	10/20/2016	10/20/2016
170742	21448	4	10/20/2016	10/20/2016
170668	21089	1	10/20/2016	10/20/2016
170742	21448	2	10/20/2016	10/20/2016
170044	19271	1	10/20/2016	10/20/2016
170743	21449	5	10/20/2016	10/20/2016
170370	20490	1	10/20/2016	10/20/2016
170419	20600	1	10/20/2016	10/20/2016
170749	21460	1	10/20/2016	10/20/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170743	21449	4	10/20/2016	10/20/2016
170743	21449	2	10/20/2016	10/20/2016
170743	21449	1	10/20/2016	10/20/2016
170743	21449	3	10/20/2016	10/20/2016
170561	20879	2	10/20/2016	10/20/2016
170482	20732	2	10/20/2016	10/20/2016
170685	21112	1	10/21/2016	10/21/2016
170123	19584	1	10/21/2016	10/21/2016
170041	19242	1	10/21/2016	10/21/2016
170607	20981	2	10/21/2016	10/21/2016
170607	20981	1	10/21/2016	10/21/2016
170120	19525	1	10/21/2016	10/21/2016
170499	20762	1	10/21/2016	10/21/2016
170723	21402	3	10/21/2016	10/21/2016
170723	21402	2	10/21/2016	10/21/2016
170568	20899	1	10/21/2016	10/21/2016
170674	21096	1	10/21/2016	10/21/2016
170723	21402	6	10/21/2016	10/21/2016
170685	21112	3	10/21/2016	10/21/2016
170419	20594	1	10/21/2016	10/21/2016
170723	21402	4	10/21/2016	10/21/2016
170723	21402	5	10/21/2016	10/21/2016
170602	20976	1	10/21/2016	10/21/2016
170723	21402	1	10/21/2016	10/21/2016
170108	19473	1	10/21/2016	10/21/2016
170685	21112	2	10/21/2016	10/21/2016
170524	20813	7	10/22/2016	10/22/2016
170749	21458	1	10/22/2016	10/22/2016
170524	20813	4	10/22/2016	10/22/2016
170524	20813	2	10/22/2016	10/22/2016
170524	20813	5	10/22/2016	10/22/2016
170524	20813	3	10/22/2016	10/22/2016
170524	20813	1	10/22/2016	10/22/2016
170524	20813	6	10/22/2016	10/22/2016
170524	20813	8	10/22/2016	10/22/2016
160149	15234	1	10/22/2016	10/22/2016
170153	19680	3	10/23/2016	10/23/2016
170153	19680	5	10/23/2016	10/23/2016
170758	21475	1	10/23/2016	10/23/2016
170153	19680	1	10/23/2016	10/23/2016
170153	19680	2	10/23/2016	10/23/2016
170153	19680	4	10/23/2016	10/23/2016
170153	19680	6	10/23/2016	10/23/2016
170713	21322	1	10/24/2016	10/24/2016
170647	21053	1	10/24/2016	10/24/2016
170724	21409	2	10/24/2016	10/24/2016
170800	21549	1	10/24/2016	10/24/2016
170108	19476	1	10/24/2016	10/24/2016
170279	20303	1	10/24/2016	10/24/2016
170799	21548	2	10/24/2016	10/24/2016
170750	21462	1	10/24/2016	10/24/2016
170799	21548	1	10/24/2016	10/24/2016
170454	20688	2	10/24/2016	10/24/2016
170153	19681	2	10/24/2016	10/24/2016
170724	21409	1	10/24/2016	10/24/2016
170493	20749	2	10/24/2016	10/24/2016
170799	21548	3	10/24/2016	10/24/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170799	21548	4	10/24/2016	10/24/2016
170695	21152	1	10/24/2016	10/24/2016
170055	19308	1	10/24/2016	10/24/2016
170153	19681	1	10/24/2016	10/24/2016
170724	21409	4	10/24/2016	10/24/2016
170724	21409	3	10/24/2016	10/24/2016
170454	20688	1	10/24/2016	10/24/2016
170564	20882	1	10/24/2016	10/24/2016
170493	20749	1	10/24/2016	10/24/2016
170082	19390	1	10/25/2016	10/25/2016
170892	21730	1	10/25/2016	10/25/2016
170249	20210	6	10/25/2016	10/25/2016
170722	21398	1	10/25/2016	10/25/2016
170722	21398	4	10/25/2016	10/25/2016
170120	19526	1	10/25/2016	10/25/2016
170720	21386	1	10/25/2016	10/25/2016
170753	21466	1	10/25/2016	10/25/2016
170249	20210	1	10/25/2016	10/25/2016
170653	21059	1	10/25/2016	10/25/2016
170249	20210	3	10/25/2016	10/25/2016
170719	21369	1	10/25/2016	10/25/2016
170760	21490	1	10/25/2016	10/25/2016
170722	21398	3	10/25/2016	10/25/2016
170249	20210	2	10/25/2016	10/25/2016
170249	20210	5	10/25/2016	10/25/2016
170741	21447	1	10/25/2016	10/25/2016
170055	19309	1	10/25/2016	10/25/2016
170722	21398	5	10/25/2016	10/25/2016
170722	21398	2	10/25/2016	10/25/2016
170770	21514	1	10/25/2016	10/25/2016
170722	21398	6	10/25/2016	10/25/2016
170713	21323	1	10/25/2016	10/25/2016
170249	20210	4	10/25/2016	10/25/2016
170547	20855	1	10/26/2016	10/26/2016
170754	21467	1	10/26/2016	10/26/2016
170766	21506	1	10/26/2016	10/26/2016
170547	20854	1	10/26/2016	10/26/2016
170547	20853	1	10/26/2016	10/26/2016
170766	21510	1	10/26/2016	10/26/2016
170766	21502	1	10/26/2016	10/26/2016
170766	21506	2	10/26/2016	10/26/2016
170761	21491	2	10/26/2016	10/26/2016
170720	21384	1	10/26/2016	10/26/2016
170547	20856	1	10/26/2016	10/26/2016
170766	21500	1	10/26/2016	10/26/2016
170766	21505	1	10/26/2016	10/26/2016
170766	21507	1	10/26/2016	10/26/2016
170547	20852	1	10/26/2016	10/26/2016
170754	21467	2	10/26/2016	10/26/2016
170766	21503	1	10/26/2016	10/26/2016
170761	21491	1	10/26/2016	10/26/2016
170700	21204	1	10/26/2016	10/26/2016
170783	21525	1	10/26/2016	10/26/2016
170415	20583	1	10/26/2016	10/26/2016
170766	21504	1	10/26/2016	10/26/2016
170766	21509	1	10/26/2016	10/26/2016
170798	21547	1	10/26/2016	10/26/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170766	21499	1	10/26/2016	10/26/2016
170766	21501	1	10/26/2016	10/26/2016
170766	21508	2	10/26/2016	10/26/2016
170766	21508	1	10/26/2016	10/26/2016
170744	21451	1	10/26/2016	10/26/2016
170766	21498	1	10/26/2016	10/26/2016
170141	19645	1	10/27/2016	10/27/2016
170358	20454	1	10/27/2016	10/27/2016
170700	21205	2	10/27/2016	10/27/2016
170787	21529	1	10/27/2016	10/27/2016
170598	20971	1	10/27/2016	10/27/2016
170765	21495	1	10/27/2016	10/27/2016
170120	19527	1	10/27/2016	10/27/2016
170757	21472	2	10/27/2016	10/27/2016
170814	21565	1	10/27/2016	10/27/2016
170757	21472	1	10/27/2016	10/27/2016
170157	19725	1	10/27/2016	10/27/2016
170787	21529	2	10/27/2016	10/27/2016
170700	21205	1	10/27/2016	10/27/2016
170757	21472	3	10/27/2016	10/27/2016
170774	21516	62	10/28/2016	10/28/2016
170776	21518	3	10/28/2016	10/28/2016
170780	21522	53	10/28/2016	10/28/2016
170778	21520	27	10/28/2016	10/28/2016
170778	21520	29	10/28/2016	10/28/2016
170776	21518	4	10/28/2016	10/28/2016
170780	21522	45	10/28/2016	10/28/2016
170773	21515	11	10/28/2016	10/28/2016
170774	21516	65	10/28/2016	10/28/2016
170781	21523	2	10/28/2016	10/28/2016
170156	19722	3	10/28/2016	10/28/2016
170774	21516	57	10/28/2016	10/28/2016
170780	21522	30	10/28/2016	10/28/2016
170779	21521	19	10/28/2016	10/28/2016
170774	21516	9	10/28/2016	10/28/2016
170780	21522	14	10/28/2016	10/28/2016
170774	21516	76	10/28/2016	10/28/2016
170774	21516	25	10/28/2016	10/28/2016
170774	21516	51	10/28/2016	10/28/2016
170774	21516	93	10/28/2016	10/28/2016
170775	21517	11	10/28/2016	10/28/2016
170779	21521	27	10/28/2016	10/28/2016
170778	21520	13	10/28/2016	10/28/2016
170780	21522	40	10/28/2016	10/28/2016
170774	21516	52	10/28/2016	10/28/2016
170779	21521	41	10/28/2016	10/28/2016
170156	19722	4	10/28/2016	10/28/2016
170779	21521	15	10/28/2016	10/28/2016
170774	21516	86	10/28/2016	10/28/2016
170780	21522	22	10/28/2016	10/28/2016
170774	21516	30	10/28/2016	10/28/2016
170779	21521	29	10/28/2016	10/28/2016
170779	21521	48	10/28/2016	10/28/2016
170774	21516	45	10/28/2016	10/28/2016
170780	21522	52	10/28/2016	10/28/2016
170779	21521	58	10/28/2016	10/28/2016
170779	21521	24	10/28/2016	10/28/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170775	21517	18	10/28/2016	10/28/2016
170156	19722	2	10/28/2016	10/28/2016
170780	21522	23	10/28/2016	10/28/2016
170779	21521	12	10/28/2016	10/28/2016
170774	21516	26	10/28/2016	10/28/2016
170774	21516	61	10/28/2016	10/28/2016
170779	21521	42	10/28/2016	10/28/2016
170773	21515	9	10/28/2016	10/28/2016
170774	21516	74	10/28/2016	10/28/2016
170779	21521	49	10/28/2016	10/28/2016
170774	21516	47	10/28/2016	10/28/2016
170774	21516	85	10/28/2016	10/28/2016
170774	21516	31	10/28/2016	10/28/2016
170780	21522	32	10/28/2016	10/28/2016
170775	21517	6	10/28/2016	10/28/2016
170773	21515	1	10/28/2016	10/28/2016
170774	21516	70	10/28/2016	10/28/2016
170779	21521	64	10/28/2016	10/28/2016
170774	21516	95	10/28/2016	10/28/2016
170196	19893	1	10/28/2016	10/28/2016
170774	21516	24	10/28/2016	10/28/2016
170779	21521	68	10/28/2016	10/28/2016
170775	21517	17	10/28/2016	10/28/2016
170779	21521	6	10/28/2016	10/28/2016
170778	21520	5	10/28/2016	10/28/2016
170779	21521	76	10/28/2016	10/28/2016
170778	21520	28	10/28/2016	10/28/2016
170780	21522	26	10/28/2016	10/28/2016
170780	21522	36	10/28/2016	10/28/2016
170779	21521	61	10/28/2016	10/28/2016
170779	21521	70	10/28/2016	10/28/2016
170773	21515	5	10/28/2016	10/28/2016
170774	21516	10	10/28/2016	10/28/2016
170779	21521	40	10/28/2016	10/28/2016
170780	21522	48	10/28/2016	10/28/2016
170779	21521	3	10/28/2016	10/28/2016
170570	20915	1	10/28/2016	10/28/2016
170780	21522	7	10/28/2016	10/28/2016
170780	21522	31	10/28/2016	10/28/2016
170780	21522	3	10/28/2016	10/28/2016
170196	19893	5	10/28/2016	10/28/2016
170778	21520	1	10/28/2016	10/28/2016
170778	21520	2	10/28/2016	10/28/2016
170774	21516	41	10/28/2016	10/28/2016
170774	21516	66	10/28/2016	10/28/2016
170774	21516	28	10/28/2016	10/28/2016
170774	21516	1	10/28/2016	10/28/2016
170780	21522	9	10/28/2016	10/28/2016
170775	21517	5	10/28/2016	10/28/2016
170773	21515	7	10/28/2016	10/28/2016
170773	21515	8	10/28/2016	10/28/2016
170780	21522	29	10/28/2016	10/28/2016
170779	21521	45	10/28/2016	10/28/2016
170778	21520	20	10/28/2016	10/28/2016
170196	19893	3	10/28/2016	10/28/2016
170774	21516	68	10/28/2016	10/28/2016
170775	21517	1	10/28/2016	10/28/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170774	21516	63	10/28/2016	10/28/2016
170779	21521	10	10/28/2016	10/28/2016
170775	21517	3	10/28/2016	10/28/2016
170774	21516	78	10/28/2016	10/28/2016
170774	21516	29	10/28/2016	10/28/2016
170774	21516	33	10/28/2016	10/28/2016
170156	19722	1	10/28/2016	10/28/2016
170774	21516	44	10/28/2016	10/28/2016
170780	21522	57	10/28/2016	10/28/2016
170780	21522	20	10/28/2016	10/28/2016
170780	21522	18	10/28/2016	10/28/2016
170779	21521	25	10/28/2016	10/28/2016
170779	21521	47	10/28/2016	10/28/2016
170774	21516	59	10/28/2016	10/28/2016
170780	21522	60	10/28/2016	10/28/2016
170780	21522	47	10/28/2016	10/28/2016
170774	21516	84	10/28/2016	10/28/2016
170780	21522	51	10/28/2016	10/28/2016
170778	21520	16	10/28/2016	10/28/2016
170779	21521	66	10/28/2016	10/28/2016
170780	21522	42	10/28/2016	10/28/2016
170779	21521	33	10/28/2016	10/28/2016
170776	21518	7	10/28/2016	10/28/2016
170775	21517	19	10/28/2016	10/28/2016
170774	21516	8	10/28/2016	10/28/2016
170774	21516	34	10/28/2016	10/28/2016
170780	21522	8	10/28/2016	10/28/2016
170774	21516	12	10/28/2016	10/28/2016
170774	21516	42	10/28/2016	10/28/2016
170775	21517	16	10/28/2016	10/28/2016
170779	21521	17	10/28/2016	10/28/2016
170778	21520	18	10/28/2016	10/28/2016
170774	21516	14	10/28/2016	10/28/2016
170774	21516	75	10/28/2016	10/28/2016
170774	21516	99	10/28/2016	10/28/2016
170774	21516	91	10/28/2016	10/28/2016
170820	21575	1	10/28/2016	10/28/2016
170779	21521	14	10/28/2016	10/28/2016
170773	21515	4	10/28/2016	10/28/2016
170196	19893	4	10/28/2016	10/28/2016
170780	21522	55	10/28/2016	10/28/2016
170778	21520	24	10/28/2016	10/28/2016
170778	21520	11	10/28/2016	10/28/2016
170780	21522	33	10/28/2016	10/28/2016
170156	19722	8	10/28/2016	10/28/2016
170779	21521	46	10/28/2016	10/28/2016
170774	21516	55	10/28/2016	10/28/2016
170774	21516	38	10/28/2016	10/28/2016
170773	21515	2	10/28/2016	10/28/2016
170778	21520	3	10/28/2016	10/28/2016
170780	21522	41	10/28/2016	10/28/2016
170780	21522	59	10/28/2016	10/28/2016
170773	21515	6	10/28/2016	10/28/2016
170779	21521	18	10/28/2016	10/28/2016
170774	21516	7	10/28/2016	10/28/2016
170775	21517	10	10/28/2016	10/28/2016
170774	21516	27	10/28/2016	10/28/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170774	21516	90	10/28/2016	10/28/2016
170780	21522	58	10/28/2016	10/28/2016
170779	21521	34	10/28/2016	10/28/2016
170779	21521	43	10/28/2016	10/28/2016
170779	21521	69	10/28/2016	10/28/2016
170780	21522	17	10/28/2016	10/28/2016
170774	21516	4	10/28/2016	10/28/2016
170778	21520	6	10/28/2016	10/28/2016
170779	21521	1	10/28/2016	10/28/2016
170779	21521	2	10/28/2016	10/28/2016
170774	21516	89	10/28/2016	10/28/2016
170780	21522	46	10/28/2016	10/28/2016
170779	21521	36	10/28/2016	10/28/2016
170779	21521	77	10/28/2016	10/28/2016
170779	21521	71	10/28/2016	10/28/2016
170721	21396	1	10/28/2016	10/28/2016
170778	21520	12	10/28/2016	10/28/2016
170779	21521	53	10/28/2016	10/28/2016
170774	21516	67	10/28/2016	10/28/2016
170780	21522	19	10/28/2016	10/28/2016
170780	21522	10	10/28/2016	10/28/2016
170778	21520	10	10/28/2016	10/28/2016
170780	21522	16	10/28/2016	10/28/2016
170774	21516	71	10/28/2016	10/28/2016
170779	21521	57	10/28/2016	10/28/2016
170780	21522	39	10/28/2016	10/28/2016
170776	21518	1	10/28/2016	10/28/2016
170774	21516	15	10/28/2016	10/28/2016
170778	21520	9	10/28/2016	10/28/2016
170780	21522	56	10/28/2016	10/28/2016
170774	21516	72	10/28/2016	10/28/2016
170774	21516	40	10/28/2016	10/28/2016
170774	21516	21	10/28/2016	10/28/2016
170717	21333	1	10/28/2016	10/28/2016
170778	21520	26	10/28/2016	10/28/2016
170777	21519	1	10/28/2016	10/28/2016
170780	21522	27	10/28/2016	10/28/2016
170775	21517	8	10/28/2016	10/28/2016
170774	21516	82	10/28/2016	10/28/2016
170774	21516	20	10/28/2016	10/28/2016
170779	21521	20	10/28/2016	10/28/2016
170778	21520	17	10/28/2016	10/28/2016
170780	21522	37	10/28/2016	10/28/2016
170774	21516	54	10/28/2016	10/28/2016
170778	21520	21	10/28/2016	10/28/2016
170779	21521	23	10/28/2016	10/28/2016
170777	21519	2	10/28/2016	10/28/2016
170778	21520	4	10/28/2016	10/28/2016
170409	20548	1	10/28/2016	10/28/2016
170780	21522	35	10/28/2016	10/28/2016
170780	21522	49	10/28/2016	10/28/2016
170775	21517	14	10/28/2016	10/28/2016
170774	21516	23	10/28/2016	10/28/2016
170774	21516	13	10/28/2016	10/28/2016
170779	21521	74	10/28/2016	10/28/2016
170779	21521	73	10/28/2016	10/28/2016
170780	21522	21	10/28/2016	10/28/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170780	21522	1	10/28/2016	10/28/2016
170775	21517	7	10/28/2016	10/28/2016
170780	21522	11	10/28/2016	10/28/2016
170781	21523	1	10/28/2016	10/28/2016
170774	21516	79	10/28/2016	10/28/2016
170780	21522	6	10/28/2016	10/28/2016
170780	21522	2	10/28/2016	10/28/2016
170774	21516	18	10/28/2016	10/28/2016
170779	21521	22	10/28/2016	10/28/2016
170774	21516	19	10/28/2016	10/28/2016
170773	21515	3	10/28/2016	10/28/2016
170774	21516	50	10/28/2016	10/28/2016
170779	21521	37	10/28/2016	10/28/2016
170419	20601	1	10/28/2016	10/28/2016
170779	21521	39	10/28/2016	10/28/2016
170780	21522	38	10/28/2016	10/28/2016
170774	21516	77	10/28/2016	10/28/2016
170774	21516	39	10/28/2016	10/28/2016
170779	21521	72	10/28/2016	10/28/2016
170774	21516	6	10/28/2016	10/28/2016
170780	21522	54	10/28/2016	10/28/2016
170779	21521	13	10/28/2016	10/28/2016
170780	21522	28	10/28/2016	10/28/2016
170780	21522	50	10/28/2016	10/28/2016
170156	19722	9	10/28/2016	10/28/2016
170774	21516	88	10/28/2016	10/28/2016
170779	21521	56	10/28/2016	10/28/2016
170779	21521	11	10/28/2016	10/28/2016
170779	21521	5	10/28/2016	10/28/2016
170778	21520	23	10/28/2016	10/28/2016
170775	21517	4	10/28/2016	10/28/2016
170779	21521	65	10/28/2016	10/28/2016
170778	21520	19	10/28/2016	10/28/2016
170779	21521	31	10/28/2016	10/28/2016
170774	21516	46	10/28/2016	10/28/2016
170774	21516	11	10/28/2016	10/28/2016
170778	21520	25	10/28/2016	10/28/2016
170776	21518	5	10/28/2016	10/28/2016
170774	21516	5	10/28/2016	10/28/2016
170774	21516	69	10/28/2016	10/28/2016
170774	21516	58	10/28/2016	10/28/2016
170774	21516	83	10/28/2016	10/28/2016
170774	21516	22	10/28/2016	10/28/2016
170779	21521	30	10/28/2016	10/28/2016
170779	21521	26	10/28/2016	10/28/2016
170775	21517	2	10/28/2016	10/28/2016
170779	21521	75	10/28/2016	10/28/2016
170774	21516	17	10/28/2016	10/28/2016
170774	21516	80	10/28/2016	10/28/2016
170779	21521	35	10/28/2016	10/28/2016
170780	21522	15	10/28/2016	10/28/2016
170774	21516	36	10/28/2016	10/28/2016
170774	21516	53	10/28/2016	10/28/2016
170092	19417	1	10/28/2016	10/28/2016
170774	21516	97	10/28/2016	10/28/2016
170779	21521	4	10/28/2016	10/28/2016
170779	21521	28	10/28/2016	10/28/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170779	21521	44	10/28/2016	10/28/2016
170779	21521	38	10/28/2016	10/28/2016
170774	21516	48	10/28/2016	10/28/2016
170774	21516	92	10/28/2016	10/28/2016
170778	21520	15	10/28/2016	10/28/2016
170774	21516	94	10/28/2016	10/28/2016
170778	21520	30	10/28/2016	10/28/2016
170774	21516	3	10/28/2016	10/28/2016
170156	19722	6	10/28/2016	10/28/2016
170774	21516	73	10/28/2016	10/28/2016
170779	21521	7	10/28/2016	10/28/2016
170156	19722	7	10/28/2016	10/28/2016
170774	21516	32	10/28/2016	10/28/2016
170774	21516	16	10/28/2016	10/28/2016
170780	21522	5	10/28/2016	10/28/2016
170779	21521	62	10/28/2016	10/28/2016
170780	21522	4	10/28/2016	10/28/2016
170776	21518	6	10/28/2016	10/28/2016
170778	21520	7	10/28/2016	10/28/2016
170779	21521	9	10/28/2016	10/28/2016
170780	21522	43	10/28/2016	10/28/2016
170778	21520	22	10/28/2016	10/28/2016
170774	21516	96	10/28/2016	10/28/2016
170774	21516	64	10/28/2016	10/28/2016
170774	21516	43	10/28/2016	10/28/2016
170780	21522	25	10/28/2016	10/28/2016
170780	21522	12	10/28/2016	10/28/2016
170779	21521	21	10/28/2016	10/28/2016
170776	21518	8	10/28/2016	10/28/2016
170780	21522	44	10/28/2016	10/28/2016
170779	21521	32	10/28/2016	10/28/2016
170780	21522	34	10/28/2016	10/28/2016
170778	21520	14	10/28/2016	10/28/2016
170779	21521	67	10/28/2016	10/28/2016
170779	21521	16	10/28/2016	10/28/2016
170774	21516	81	10/28/2016	10/28/2016
170774	21516	56	10/28/2016	10/28/2016
170779	21521	8	10/28/2016	10/28/2016
170774	21516	87	10/28/2016	10/28/2016
170779	21521	51	10/28/2016	10/28/2016
170196	19893	6	10/28/2016	10/28/2016
170156	19722	5	10/28/2016	10/28/2016
170774	21516	98	10/28/2016	10/28/2016
170773	21515	10	10/28/2016	10/28/2016
170774	21516	37	10/28/2016	10/28/2016
170774	21516	49	10/28/2016	10/28/2016
170779	21521	60	10/28/2016	10/28/2016
170774	21516	60	10/28/2016	10/28/2016
170779	21521	50	10/28/2016	10/28/2016
170775	21517	12	10/28/2016	10/28/2016
170774	21516	35	10/28/2016	10/28/2016
170776	21518	2	10/28/2016	10/28/2016
170775	21517	13	10/28/2016	10/28/2016
170814	21564	1	10/28/2016	10/28/2016
170779	21521	52	10/28/2016	10/28/2016
170208	20064	1	10/28/2016	10/28/2016
170775	21517	9	10/28/2016	10/28/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170778	21520	8	10/28/2016	10/28/2016
170779	21521	55	10/28/2016	10/28/2016
170779	21521	59	10/28/2016	10/28/2016
170780	21522	24	10/28/2016	10/28/2016
170779	21521	63	10/28/2016	10/28/2016
170779	21521	54	10/28/2016	10/28/2016
170775	21517	15	10/28/2016	10/28/2016
170774	21516	2	10/28/2016	10/28/2016
170780	21522	13	10/28/2016	10/28/2016
170196	19893	2	10/28/2016	10/28/2016
170796	21544	1	10/29/2016	10/29/2016
170738	21441	1	10/29/2016	10/29/2016
170738	21443	1	10/29/2016	10/29/2016
170738	21442	1	10/29/2016	10/29/2016
170786	21528	5	10/31/2016	10/31/2016
170786	21528	39	10/31/2016	10/31/2016
170785	21527	39	10/31/2016	10/31/2016
170786	21528	12	10/31/2016	10/31/2016
170786	21528	34	10/31/2016	10/31/2016
170785	21527	6	10/31/2016	10/31/2016
170785	21527	61	10/31/2016	10/31/2016
170786	21528	2	10/31/2016	10/31/2016
170705	21226	1	10/31/2016	10/31/2016
170785	21527	41	10/31/2016	10/31/2016
170782	21524	6	10/31/2016	10/31/2016
170782	21524	37	10/31/2016	10/31/2016
170785	21527	11	10/31/2016	10/31/2016
170785	21527	9	10/31/2016	10/31/2016
170785	21527	24	10/31/2016	10/31/2016
170782	21524	19	10/31/2016	10/31/2016
170786	21528	9	10/31/2016	10/31/2016
170782	21524	23	10/31/2016	10/31/2016
170782	21524	67	10/31/2016	10/31/2016
170785	21527	65	10/31/2016	10/31/2016
170782	21524	34	10/31/2016	10/31/2016
170782	21524	39	10/31/2016	10/31/2016
170782	21524	43	10/31/2016	10/31/2016
170782	21524	83	10/31/2016	10/31/2016
170782	21524	75	10/31/2016	10/31/2016
170782	21524	41	10/31/2016	10/31/2016
170711	21244	1	10/31/2016	10/31/2016
170786	21528	19	10/31/2016	10/31/2016
170785	21527	59	10/31/2016	10/31/2016
170785	21527	17	10/31/2016	10/31/2016
170785	21527	1	10/31/2016	10/31/2016
170785	21527	15	10/31/2016	10/31/2016
170719	21375	2	10/31/2016	10/31/2016
170449	20671	3	10/31/2016	10/31/2016
170782	21524	57	10/31/2016	10/31/2016
170786	21528	21	10/31/2016	10/31/2016
170782	21524	45	10/31/2016	10/31/2016
170785	21527	73	10/31/2016	10/31/2016
170782	21524	24	10/31/2016	10/31/2016
170719	21351	1	10/31/2016	10/31/2016
170737	21440	1	10/31/2016	10/31/2016
170782	21524	66	10/31/2016	10/31/2016
170785	21527	68	10/31/2016	10/31/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170782	21524	29	10/31/2016	10/31/2016
170711	21248	1	10/31/2016	10/31/2016
170568	20901	1	10/31/2016	10/31/2016
170785	21527	53	10/31/2016	10/31/2016
170785	21527	46	10/31/2016	10/31/2016
170782	21524	52	10/31/2016	10/31/2016
170782	21524	71	10/31/2016	10/31/2016
170785	21527	55	10/31/2016	10/31/2016
170785	21527	63	10/31/2016	10/31/2016
170704	21222	3	10/31/2016	10/31/2016
170785	21527	58	10/31/2016	10/31/2016
170782	21524	38	10/31/2016	10/31/2016
170782	21524	16	10/31/2016	10/31/2016
170785	21527	48	10/31/2016	10/31/2016
170786	21528	16	10/31/2016	10/31/2016
170782	21524	78	10/31/2016	10/31/2016
170785	21527	10	10/31/2016	10/31/2016
170711	21250	1	10/31/2016	10/31/2016
170782	21524	63	10/31/2016	10/31/2016
170786	21528	36	10/31/2016	10/31/2016
170785	21527	18	10/31/2016	10/31/2016
170782	21524	73	10/31/2016	10/31/2016
170786	21528	35	10/31/2016	10/31/2016
170785	21527	38	10/31/2016	10/31/2016
170782	21524	50	10/31/2016	10/31/2016
170786	21528	32	10/31/2016	10/31/2016
170786	21528	43	10/31/2016	10/31/2016
170785	21527	12	10/31/2016	10/31/2016
170782	21524	81	10/31/2016	10/31/2016
170785	21527	8	10/31/2016	10/31/2016
170719	21375	3	10/31/2016	10/31/2016
170782	21524	68	10/31/2016	10/31/2016
170782	21524	82	10/31/2016	10/31/2016
170782	21524	10	10/31/2016	10/31/2016
170785	21527	26	10/31/2016	10/31/2016
170782	21524	65	10/31/2016	10/31/2016
170782	21524	3	10/31/2016	10/31/2016
170785	21527	3	10/31/2016	10/31/2016
170785	21527	4	10/31/2016	10/31/2016
170782	21524	42	10/31/2016	10/31/2016
170782	21524	55	10/31/2016	10/31/2016
170786	21528	13	10/31/2016	10/31/2016
170782	21524	33	10/31/2016	10/31/2016
170449	20671	2	10/31/2016	10/31/2016
170785	21527	62	10/31/2016	10/31/2016
170782	21524	70	10/31/2016	10/31/2016
170719	21375	1	10/31/2016	10/31/2016
170701	21210	1	10/31/2016	10/31/2016
170786	21528	50	10/31/2016	10/31/2016
170786	21528	40	10/31/2016	10/31/2016
170785	21527	34	10/31/2016	10/31/2016
170782	21524	74	10/31/2016	10/31/2016
170786	21528	26	10/31/2016	10/31/2016
170785	21527	51	10/31/2016	10/31/2016
170785	21527	47	10/31/2016	10/31/2016
170786	21528	7	10/31/2016	10/31/2016
170711	21252	1	10/31/2016	10/31/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170785	21527	66	10/31/2016	10/31/2016
170782	21524	18	10/31/2016	10/31/2016
170782	21524	35	10/31/2016	10/31/2016
170786	21528	23	10/31/2016	10/31/2016
170785	21527	27	10/31/2016	10/31/2016
170719	21375	4	10/31/2016	10/31/2016
170785	21527	72	10/31/2016	10/31/2016
170785	21527	57	10/31/2016	10/31/2016
170786	21528	4	10/31/2016	10/31/2016
170705	21226	2	10/31/2016	10/31/2016
170782	21524	62	10/31/2016	10/31/2016
170782	21524	59	10/31/2016	10/31/2016
170782	21524	44	10/31/2016	10/31/2016
170785	21527	20	10/31/2016	10/31/2016
170786	21528	28	10/31/2016	10/31/2016
170782	21524	2	10/31/2016	10/31/2016
170785	21527	5	10/31/2016	10/31/2016
170785	21527	22	10/31/2016	10/31/2016
170782	21524	32	10/31/2016	10/31/2016
170786	21528	3	10/31/2016	10/31/2016
170782	21524	47	10/31/2016	10/31/2016
170785	21527	33	10/31/2016	10/31/2016
170782	21524	79	10/31/2016	10/31/2016
170785	21527	50	10/31/2016	10/31/2016
170154	19699	1	10/31/2016	10/31/2016
170782	21524	9	10/31/2016	10/31/2016
170449	20671	4	10/31/2016	10/31/2016
170786	21528	17	10/31/2016	10/31/2016
170704	21222	2	10/31/2016	10/31/2016
170785	21527	7	10/31/2016	10/31/2016
170036	19212	1	10/31/2016	10/31/2016
170785	21527	64	10/31/2016	10/31/2016
170782	21524	76	10/31/2016	10/31/2016
170786	21528	38	10/31/2016	10/31/2016
170711	21249	1	10/31/2016	10/31/2016
170782	21524	56	10/31/2016	10/31/2016
170786	21528	10	10/31/2016	10/31/2016
170785	21527	36	10/31/2016	10/31/2016
170786	21528	41	10/31/2016	10/31/2016
170782	21524	61	10/31/2016	10/31/2016
170786	21528	44	10/31/2016	10/31/2016
170782	21524	28	10/31/2016	10/31/2016
170786	21528	37	10/31/2016	10/31/2016
170782	21524	60	10/31/2016	10/31/2016
170785	21527	29	10/31/2016	10/31/2016
170785	21527	43	10/31/2016	10/31/2016
170782	21524	20	10/31/2016	10/31/2016
170726	21420	2	10/31/2016	10/31/2016
170701	21210	2	10/31/2016	10/31/2016
170782	21524	86	10/31/2016	10/31/2016
170786	21528	47	10/31/2016	10/31/2016
170786	21528	25	10/31/2016	10/31/2016
170786	21528	33	10/31/2016	10/31/2016
170785	21527	13	10/31/2016	10/31/2016
170782	21524	64	10/31/2016	10/31/2016
170785	21527	52	10/31/2016	10/31/2016
170786	21528	42	10/31/2016	10/31/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170785	21527	40	10/31/2016	10/31/2016
170782	21524	80	10/31/2016	10/31/2016
170782	21524	30	10/31/2016	10/31/2016
170782	21524	11	10/31/2016	10/31/2016
170786	21528	30	10/31/2016	10/31/2016
170782	21524	58	10/31/2016	10/31/2016
170785	21527	31	10/31/2016	10/31/2016
170704	21222	1	10/31/2016	10/31/2016
170788	21534	1	10/31/2016	10/31/2016
170786	21528	1	10/31/2016	10/31/2016
170782	21524	51	10/31/2016	10/31/2016
170785	21527	21	10/31/2016	10/31/2016
170782	21524	84	10/31/2016	10/31/2016
170786	21528	24	10/31/2016	10/31/2016
170782	21524	15	10/31/2016	10/31/2016
170718	21340	1	10/31/2016	10/31/2016
170785	21527	71	10/31/2016	10/31/2016
170785	21527	14	10/31/2016	10/31/2016
170785	21527	69	10/31/2016	10/31/2016
170785	21527	25	10/31/2016	10/31/2016
170782	21524	36	10/31/2016	10/31/2016
170785	21527	70	10/31/2016	10/31/2016
170782	21524	54	10/31/2016	10/31/2016
170726	21420	1	10/31/2016	10/31/2016
170700	21186	1	10/31/2016	10/31/2016
170583	20932	1	10/31/2016	10/31/2016
170726	21420	4	10/31/2016	10/31/2016
170782	21524	17	10/31/2016	10/31/2016
170651	21057	2	10/31/2016	10/31/2016
170827	21590	1	10/31/2016	10/31/2016
170782	21524	5	10/31/2016	10/31/2016
170785	21527	19	10/31/2016	10/31/2016
170786	21528	20	10/31/2016	10/31/2016
170782	21524	14	10/31/2016	10/31/2016
170711	21253	1	10/31/2016	10/31/2016
170597	20966	1	10/31/2016	10/31/2016
170782	21524	12	10/31/2016	10/31/2016
170782	21524	69	10/31/2016	10/31/2016
170782	21524	40	10/31/2016	10/31/2016
170256	20233	1	10/31/2016	10/31/2016
170782	21524	85	10/31/2016	10/31/2016
170785	21527	23	10/31/2016	10/31/2016
170786	21528	18	10/31/2016	10/31/2016
170782	21524	13	10/31/2016	10/31/2016
170786	21528	46	10/31/2016	10/31/2016
170782	21524	48	10/31/2016	10/31/2016
170785	21527	35	10/31/2016	10/31/2016
170786	21528	11	10/31/2016	10/31/2016
170570	20909	1	10/31/2016	10/31/2016
170788	21535	1	10/31/2016	10/31/2016
170782	21524	22	10/31/2016	10/31/2016
170782	21524	72	10/31/2016	10/31/2016
170782	21524	26	10/31/2016	10/31/2016
170785	21527	30	10/31/2016	10/31/2016
170782	21524	4	10/31/2016	10/31/2016
170782	21524	53	10/31/2016	10/31/2016
170801	21550	1	10/31/2016	10/31/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170669	21090	1	10/31/2016	10/31/2016
170785	21527	2	10/31/2016	10/31/2016
170785	21527	42	10/31/2016	10/31/2016
170785	21527	49	10/31/2016	10/31/2016
170651	21057	1	10/31/2016	10/31/2016
170785	21527	56	10/31/2016	10/31/2016
170786	21528	31	10/31/2016	10/31/2016
170782	21524	7	10/31/2016	10/31/2016
170785	21527	32	10/31/2016	10/31/2016
170785	21527	37	10/31/2016	10/31/2016
170785	21527	28	10/31/2016	10/31/2016
170785	21527	16	10/31/2016	10/31/2016
170786	21528	14	10/31/2016	10/31/2016
170786	21528	49	10/31/2016	10/31/2016
170782	21524	46	10/31/2016	10/31/2016
170782	21524	77	10/31/2016	10/31/2016
170786	21528	45	10/31/2016	10/31/2016
170782	21524	31	10/31/2016	10/31/2016
170786	21528	6	10/31/2016	10/31/2016
170711	21251	1	10/31/2016	10/31/2016
170782	21524	8	10/31/2016	10/31/2016
170785	21527	60	10/31/2016	10/31/2016
170782	21524	1	10/31/2016	10/31/2016
170449	20671	1	10/31/2016	10/31/2016
170786	21528	15	10/31/2016	10/31/2016
170726	21420	3	10/31/2016	10/31/2016
170786	21528	48	10/31/2016	10/31/2016
170782	21524	49	10/31/2016	10/31/2016
170786	21528	29	10/31/2016	10/31/2016
170785	21527	67	10/31/2016	10/31/2016
170782	21524	25	10/31/2016	10/31/2016
170785	21527	44	10/31/2016	10/31/2016
170785	21527	45	10/31/2016	10/31/2016
170782	21524	21	10/31/2016	10/31/2016
170786	21528	8	10/31/2016	10/31/2016
170786	21528	22	10/31/2016	10/31/2016
170785	21527	54	10/31/2016	10/31/2016
170786	21528	27	10/31/2016	10/31/2016
170782	21524	27	10/31/2016	10/31/2016
170348	20420	1	11/1/2016	11/1/2016
170683	21106	1	11/1/2016	11/1/2016
170828	21591	1	11/1/2016	11/1/2016
170267	20263	2	11/1/2016	11/1/2016
170687	21125	1	11/1/2016	11/1/2016
170267	20263	1	11/1/2016	11/1/2016
170499	20757	1	11/1/2016	11/1/2016
170119	19511	1	11/1/2016	11/1/2016
170755	21468	4	11/1/2016	11/1/2016
170790	21538	1	11/1/2016	11/1/2016
170495	20752	1	11/1/2016	11/1/2016
170687	21124	3	11/1/2016	11/1/2016
170755	21468	2	11/1/2016	11/1/2016
170687	21125	3	11/1/2016	11/1/2016
170755	21468	1	11/1/2016	11/1/2016
170687	21124	1	11/1/2016	11/1/2016
170687	21125	2	11/1/2016	11/1/2016
170499	20758	1	11/1/2016	11/1/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170687	21124	2	11/1/2016	11/1/2016
170755	21468	3	11/1/2016	11/1/2016
170700	21179	1	11/1/2016	11/1/2016
170784	21526	1	11/2/2016	11/2/2016
170577	20924	2	11/2/2016	11/2/2016
170573	20919	2	11/2/2016	11/2/2016
170805	21554	1	11/2/2016	11/2/2016
170131	19602	2	11/2/2016	11/2/2016
170131	19601	1	11/2/2016	11/2/2016
170577	20924	1	11/2/2016	11/2/2016
170118	19505	1	11/2/2016	11/2/2016
170573	20919	1	11/2/2016	11/2/2016
170795	21543	1	11/2/2016	11/2/2016
170514	20797	1	11/2/2016	11/2/2016
170763	21493	1	11/2/2016	11/2/2016
170768	21512	1	11/2/2016	11/2/2016
170573	20919	3	11/2/2016	11/2/2016
170131	19602	1	11/2/2016	11/2/2016
170131	19601	2	11/2/2016	11/2/2016
170285	20318	1	11/3/2016	11/3/2016
170836	21618	1	11/3/2016	11/3/2016
170725	21416	5	11/3/2016	11/3/2016
170285	20322	1	11/3/2016	11/3/2016
170817	21570	1	11/3/2016	11/3/2016
170725	21416	2	11/3/2016	11/3/2016
170725	21416	3	11/3/2016	11/3/2016
170821	21578	1	11/3/2016	11/3/2016
170574	20920	1	11/3/2016	11/3/2016
170285	20326	1	11/3/2016	11/3/2016
170720	21390	1	11/3/2016	11/3/2016
170725	21416	1	11/3/2016	11/3/2016
170532	20825	1	11/3/2016	11/3/2016
170718	21343	1	11/3/2016	11/3/2016
170036	19202	1	11/3/2016	11/3/2016
170816	21569	1	11/3/2016	11/3/2016
170719	21363	1	11/3/2016	11/3/2016
170120	19533	1	11/3/2016	11/3/2016
170513	20792	1	11/3/2016	11/3/2016
170700	21180	1	11/3/2016	11/3/2016
170836	21617	1	11/3/2016	11/3/2016
170816	21569	2	11/3/2016	11/3/2016
170700	21168	1	11/3/2016	11/3/2016
170719	21363	2	11/3/2016	11/3/2016
170725	21416	4	11/3/2016	11/3/2016
170514	20801	1	11/4/2016	11/4/2016
170140	19638	1	11/4/2016	11/4/2016
170285	20321	1	11/4/2016	11/4/2016
170615	20989	1	11/4/2016	11/4/2016
170700	21181	1	11/4/2016	11/4/2016
170714	21328	1	11/4/2016	11/4/2016
170681	21103	1	11/4/2016	11/4/2016
170419	20622	1	11/4/2016	11/4/2016
170285	20324	1	11/4/2016	11/4/2016
170285	20325	1	11/4/2016	11/4/2016
170419	20613	1	11/4/2016	11/4/2016
170815	21567	1	11/4/2016	11/4/2016
170285	20320	1	11/4/2016	11/4/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170719	21365	1	11/4/2016	11/4/2016
170703	21216	1	11/4/2016	11/4/2016
170745	21454	1	11/4/2016	11/4/2016
170419	20616	1	11/4/2016	11/4/2016
170720	21381	1	11/4/2016	11/4/2016
170285	20316	1	11/5/2016	11/5/2016
170655	21062	2	11/5/2016	11/5/2016
170818	21571	1	11/5/2016	11/5/2016
170118	19506	1	11/5/2016	11/5/2016
170501	20765	1	11/5/2016	11/5/2016
170713	21327	1	11/5/2016	11/5/2016
170419	20596	1	11/5/2016	11/5/2016
170671	21093	1	11/5/2016	11/5/2016
160763	16907	1	11/5/2016	11/5/2016
170067	19360	1	11/5/2016	11/5/2016
160763	16905	1	11/5/2016	11/5/2016
170285	20319	1	11/5/2016	11/5/2016
170822	21579	1	11/5/2016	11/5/2016
170655	21062	1	11/5/2016	11/5/2016
170501	20777	1	11/5/2016	11/5/2016
170501	20775	1	11/6/2016	11/6/2016
170626	21010	1	11/6/2016	11/6/2016
170626	21009	1	11/6/2016	11/6/2016
170626	21011	1	11/6/2016	11/6/2016
170501	20766	1	11/6/2016	11/6/2016
170501	20771	1	11/6/2016	11/6/2016
170720	21383	1	11/7/2016	11/7/2016
170590	20939	2	11/7/2016	11/7/2016
170123	19573	1	11/7/2016	11/7/2016
170590	20939	1	11/7/2016	11/7/2016
170709	21236	2	11/7/2016	11/7/2016
170823	21581	1	11/8/2016	11/8/2016
170823	21580	8	11/8/2016	11/8/2016
170823	21580	2	11/8/2016	11/8/2016
170823	21580	9	11/8/2016	11/8/2016
170823	21580	3	11/8/2016	11/8/2016
170823	21580	10	11/8/2016	11/8/2016
170869	21690	1	11/8/2016	11/8/2016
170823	21580	6	11/8/2016	11/8/2016
170823	21580	4	11/8/2016	11/8/2016
170823	21580	5	11/8/2016	11/8/2016
170824	21582	1	11/8/2016	11/8/2016
170819	21574	1	11/8/2016	11/8/2016
170664	21082	1	11/8/2016	11/8/2016
170823	21580	1	11/8/2016	11/8/2016
170664	21083	1	11/8/2016	11/8/2016
170695	21157	1	11/8/2016	11/8/2016
170857	21660	1	11/8/2016	11/8/2016
170823	21580	7	11/8/2016	11/8/2016
170824	21583	1	11/9/2016	11/9/2016
170710	21237	2	11/9/2016	11/9/2016
170044	19266	1	11/9/2016	11/9/2016
170725	21414	1	11/9/2016	11/9/2016
170826	21589	1	11/9/2016	11/9/2016
170871	21692	1	11/9/2016	11/9/2016
170836	21619	1	11/9/2016	11/9/2016
170041	19240	1	11/9/2016	11/9/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170856	21655	1	11/9/2016	11/9/2016
170118	19496	1	11/9/2016	11/9/2016
170695	21159	1	11/9/2016	11/9/2016
170826	21589	2	11/9/2016	11/9/2016
170710	21237	1	11/9/2016	11/9/2016
170719	21352	1	11/9/2016	11/9/2016
170618	21000	1	11/10/2016	11/10/2016
170187	19833	1	11/10/2016	11/10/2016
170419	20602	1	11/10/2016	11/10/2016
170721	21392	1	11/10/2016	11/10/2016
170756	21469	2	11/10/2016	11/10/2016
170160	19734	1	11/10/2016	11/10/2016
170035	19187	1	11/10/2016	11/10/2016
170756	21469	1	11/10/2016	11/10/2016
170208	20065	1	11/10/2016	11/10/2016
170756	21469	4	11/10/2016	11/10/2016
170756	21469	3	11/10/2016	11/10/2016
170700	21182	1	11/10/2016	11/10/2016
170100	19438	1	11/10/2016	11/10/2016
170120	19529	1	11/10/2016	11/10/2016
170187	19833	2	11/10/2016	11/10/2016
170833	21613	87	11/11/2016	11/11/2016
170833	21613	26	11/11/2016	11/11/2016
170834	21614	10	11/11/2016	11/11/2016
170833	21613	29	11/11/2016	11/11/2016
170833	21613	54	11/11/2016	11/11/2016
170833	21613	56	11/11/2016	11/11/2016
170678	21100	1	11/11/2016	11/11/2016
170833	21613	63	11/11/2016	11/11/2016
170834	21614	2	11/11/2016	11/11/2016
170724	21405	3	11/11/2016	11/11/2016
170833	21613	81	11/11/2016	11/11/2016
170833	21613	20	11/11/2016	11/11/2016
170835	21615	2	11/11/2016	11/11/2016
170833	21613	80	11/11/2016	11/11/2016
170724	21405	2	11/11/2016	11/11/2016
170833	21613	52	11/11/2016	11/11/2016
170833	21613	2	11/11/2016	11/11/2016
170833	21613	75	11/11/2016	11/11/2016
170833	21613	90	11/11/2016	11/11/2016
170833	21613	9	11/11/2016	11/11/2016
170834	21614	19	11/11/2016	11/11/2016
170833	21613	17	11/11/2016	11/11/2016
170833	21613	36	11/11/2016	11/11/2016
170833	21613	11	11/11/2016	11/11/2016
170833	21613	60	11/11/2016	11/11/2016
170833	21613	57	11/11/2016	11/11/2016
170833	21613	86	11/11/2016	11/11/2016
170833	21613	78	11/11/2016	11/11/2016
170833	21613	88	11/11/2016	11/11/2016
170833	21613	45	11/11/2016	11/11/2016
170834	21614	18	11/11/2016	11/11/2016
170835	21615	8	11/11/2016	11/11/2016
170832	21612	10	11/11/2016	11/11/2016
170834	21614	21	11/11/2016	11/11/2016
170833	21613	40	11/11/2016	11/11/2016
170832	21612	6	11/11/2016	11/11/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170833	21613	61	11/11/2016	11/11/2016
170832	21612	8	11/11/2016	11/11/2016
170833	21613	32	11/11/2016	11/11/2016
170833	21613	58	11/11/2016	11/11/2016
170832	21612	9	11/11/2016	11/11/2016
170834	21614	13	11/11/2016	11/11/2016
170833	21613	55	11/11/2016	11/11/2016
170834	21614	1	11/11/2016	11/11/2016
170834	21614	12	11/11/2016	11/11/2016
170834	21614	8	11/11/2016	11/11/2016
170419	20599	1	11/11/2016	11/11/2016
170832	21612	3	11/11/2016	11/11/2016
170833	21613	24	11/11/2016	11/11/2016
170835	21615	1	11/11/2016	11/11/2016
170833	21613	59	11/11/2016	11/11/2016
170833	21613	96	11/11/2016	11/11/2016
170833	21613	41	11/11/2016	11/11/2016
170833	21613	49	11/11/2016	11/11/2016
170824	21584	1	11/11/2016	11/11/2016
170833	21613	79	11/11/2016	11/11/2016
170834	21614	14	11/11/2016	11/11/2016
170835	21615	5	11/11/2016	11/11/2016
170833	21613	66	11/11/2016	11/11/2016
170833	21613	19	11/11/2016	11/11/2016
170833	21613	39	11/11/2016	11/11/2016
170631	21017	1	11/11/2016	11/11/2016
170833	21613	27	11/11/2016	11/11/2016
170833	21613	18	11/11/2016	11/11/2016
170833	21613	33	11/11/2016	11/11/2016
170833	21613	34	11/11/2016	11/11/2016
170833	21613	92	11/11/2016	11/11/2016
170833	21613	12	11/11/2016	11/11/2016
170833	21613	23	11/11/2016	11/11/2016
170833	21613	15	11/11/2016	11/11/2016
170833	21613	50	11/11/2016	11/11/2016
170833	21613	21	11/11/2016	11/11/2016
170835	21615	7	11/11/2016	11/11/2016
170834	21614	9	11/11/2016	11/11/2016
170833	21613	71	11/11/2016	11/11/2016
170833	21613	74	11/11/2016	11/11/2016
170700	21188	1	11/11/2016	11/11/2016
170833	21613	68	11/11/2016	11/11/2016
170835	21615	6	11/11/2016	11/11/2016
170832	21612	5	11/11/2016	11/11/2016
170833	21613	84	11/11/2016	11/11/2016
170833	21613	91	11/11/2016	11/11/2016
170833	21613	44	11/11/2016	11/11/2016
170724	21405	1	11/11/2016	11/11/2016
170833	21613	97	11/11/2016	11/11/2016
170832	21612	4	11/11/2016	11/11/2016
170833	21613	7	11/11/2016	11/11/2016
170833	21613	99	11/11/2016	11/11/2016
170834	21614	4	11/11/2016	11/11/2016
170833	21613	35	11/11/2016	11/11/2016
170834	21614	22	11/11/2016	11/11/2016
170835	21615	4	11/11/2016	11/11/2016
170834	21614	15	11/11/2016	11/11/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170833	21613	47	11/11/2016	11/11/2016
170833	21613	73	11/11/2016	11/11/2016
170833	21613	83	11/11/2016	11/11/2016
170832	21612	11	11/11/2016	11/11/2016
170833	21613	5	11/11/2016	11/11/2016
170833	21613	53	11/11/2016	11/11/2016
170833	21613	69	11/11/2016	11/11/2016
170833	21613	1	11/11/2016	11/11/2016
170833	21613	6	11/11/2016	11/11/2016
170833	21613	62	11/11/2016	11/11/2016
170834	21614	3	11/11/2016	11/11/2016
170834	21614	16	11/11/2016	11/11/2016
170833	21613	8	11/11/2016	11/11/2016
170833	21613	46	11/11/2016	11/11/2016
170833	21613	31	11/11/2016	11/11/2016
170833	21613	30	11/11/2016	11/11/2016
170834	21614	6	11/11/2016	11/11/2016
170832	21612	1	11/11/2016	11/11/2016
170833	21613	16	11/11/2016	11/11/2016
170833	21613	67	11/11/2016	11/11/2016
170833	21613	95	11/11/2016	11/11/2016
170833	21613	51	11/11/2016	11/11/2016
170833	21613	48	11/11/2016	11/11/2016
170833	21613	14	11/11/2016	11/11/2016
170832	21612	2	11/11/2016	11/11/2016
170833	21613	13	11/11/2016	11/11/2016
170833	21613	65	11/11/2016	11/11/2016
170833	21613	38	11/11/2016	11/11/2016
170833	21613	98	11/11/2016	11/11/2016
170833	21613	82	11/11/2016	11/11/2016
170835	21615	3	11/11/2016	11/11/2016
170833	21613	85	11/11/2016	11/11/2016
170833	21613	43	11/11/2016	11/11/2016
170832	21612	12	11/11/2016	11/11/2016
170834	21614	17	11/11/2016	11/11/2016
170833	21613	25	11/11/2016	11/11/2016
170833	21613	10	11/11/2016	11/11/2016
170834	21614	5	11/11/2016	11/11/2016
170833	21613	70	11/11/2016	11/11/2016
170832	21612	7	11/11/2016	11/11/2016
170833	21613	22	11/11/2016	11/11/2016
170833	21613	3	11/11/2016	11/11/2016
170833	21613	72	11/11/2016	11/11/2016
170833	21613	28	11/11/2016	11/11/2016
170834	21614	20	11/11/2016	11/11/2016
170833	21613	4	11/11/2016	11/11/2016
170833	21613	93	11/11/2016	11/11/2016
170833	21613	64	11/11/2016	11/11/2016
170833	21613	42	11/11/2016	11/11/2016
170833	21613	89	11/11/2016	11/11/2016
170834	21614	11	11/11/2016	11/11/2016
170833	21613	94	11/11/2016	11/11/2016
170834	21614	7	11/11/2016	11/11/2016
170833	21613	37	11/11/2016	11/11/2016
170833	21613	77	11/11/2016	11/11/2016
170419	20619	1	11/11/2016	11/11/2016
170833	21613	76	11/11/2016	11/11/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170501	20770	1	11/12/2016	11/12/2016
170419	20603	1	11/12/2016	11/12/2016
170501	20768	1	11/12/2016	11/12/2016
170419	20595	1	11/12/2016	11/12/2016
170703	21213	1	11/14/2016	11/14/2016
170861	21669	1	11/14/2016	11/14/2016
170720	21377	2	11/14/2016	11/14/2016
170838	21623	1	11/14/2016	11/14/2016
170720	21377	4	11/14/2016	11/14/2016
170720	21377	1	11/14/2016	11/14/2016
170720	21379	1	11/14/2016	11/14/2016
170650	21056	2	11/14/2016	11/14/2016
170650	21056	1	11/14/2016	11/14/2016
170720	21377	3	11/14/2016	11/14/2016
170720	21378	1	11/14/2016	11/14/2016
170806	21555	1	11/14/2016	11/14/2016
170863	21680	5	11/15/2016	11/15/2016
170858	21662	1	11/15/2016	11/15/2016
170858	21661	1	11/15/2016	11/15/2016
170847	21639	1	11/15/2016	11/15/2016
170631	21020	1	11/15/2016	11/15/2016
170807	21556	1	11/15/2016	11/15/2016
170863	21680	2	11/15/2016	11/15/2016
170751	21463	1	11/15/2016	11/15/2016
170844	21634	1	11/15/2016	11/15/2016
170863	21680	3	11/15/2016	11/15/2016
170161	19743	1	11/15/2016	11/15/2016
170120	19530	1	11/15/2016	11/15/2016
170847	21638	1	11/15/2016	11/15/2016
170863	21680	4	11/15/2016	11/15/2016
170039	19235	1	11/15/2016	11/15/2016
170863	21680	1	11/15/2016	11/15/2016
170711	21245	1	11/15/2016	11/15/2016
170836	21620	1	11/15/2016	11/15/2016
170863	21680	6	11/15/2016	11/15/2016
170859	21664	1	11/16/2016	11/16/2016
170859	21663	1	11/16/2016	11/16/2016
170224	20136	1	11/16/2016	11/16/2016
170846	21637	1	11/16/2016	11/16/2016
170719	21353	1	11/16/2016	11/16/2016
170868	21689	1	11/16/2016	11/16/2016
170838	21624	1	11/16/2016	11/16/2016
170368	20476	1	11/16/2016	11/16/2016
170719	21354	1	11/16/2016	11/16/2016
170851	21643	1	11/16/2016	11/16/2016
170855	21649	1	11/17/2016	11/17/2016
170849	21641	7	11/17/2016	11/17/2016
170723	21401	5	11/17/2016	11/17/2016
170712	21288	1	11/17/2016	11/17/2016
170734	21433	2	11/17/2016	11/17/2016
170767	21511	2	11/17/2016	11/17/2016
170712	21297	1	11/17/2016	11/17/2016
170793	21541	1	11/17/2016	11/17/2016
170712	21295	1	11/17/2016	11/17/2016
170712	21289	1	11/17/2016	11/17/2016
170713	21325	1	11/17/2016	11/17/2016
170723	21401	6	11/17/2016	11/17/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170723	21401	4	11/17/2016	11/17/2016
170712	21298	1	11/17/2016	11/17/2016
170849	21641	2	11/17/2016	11/17/2016
170767	21511	1	11/17/2016	11/17/2016
170712	21290	1	11/17/2016	11/17/2016
170712	21282	1	11/17/2016	11/17/2016
170712	21283	1	11/17/2016	11/17/2016
170723	21401	2	11/17/2016	11/17/2016
170767	21511	3	11/17/2016	11/17/2016
170712	21281	1	11/17/2016	11/17/2016
170723	21401	3	11/17/2016	11/17/2016
170849	21641	5	11/17/2016	11/17/2016
170712	21287	1	11/17/2016	11/17/2016
170849	21641	4	11/17/2016	11/17/2016
170849	21641	3	11/17/2016	11/17/2016
170734	21433	1	11/17/2016	11/17/2016
170712	21300	2	11/17/2016	11/17/2016
170882	21709	1	11/17/2016	11/17/2016
170712	21300	1	11/17/2016	11/17/2016
170793	21541	2	11/17/2016	11/17/2016
170713	21324	1	11/17/2016	11/17/2016
170712	21296	1	11/17/2016	11/17/2016
170767	21511	4	11/17/2016	11/17/2016
170712	21284	1	11/17/2016	11/17/2016
170712	21299	1	11/17/2016	11/17/2016
170793	21541	3	11/17/2016	11/17/2016
170231	20154	1	11/17/2016	11/17/2016
170850	21642	2	11/17/2016	11/17/2016
170712	21293	1	11/17/2016	11/17/2016
170712	21291	1	11/17/2016	11/17/2016
170712	21285	1	11/17/2016	11/17/2016
170712	21280	1	11/17/2016	11/17/2016
170849	21641	1	11/17/2016	11/17/2016
170723	21401	1	11/17/2016	11/17/2016
170850	21642	1	11/17/2016	11/17/2016
170712	21286	1	11/17/2016	11/17/2016
170712	21292	1	11/17/2016	11/17/2016
170849	21641	6	11/17/2016	11/17/2016
170712	21294	1	11/17/2016	11/17/2016
170762	21492	1	11/17/2016	11/17/2016
170866	21686	1	11/18/2016	11/18/2016
170719	21368	1	11/18/2016	11/18/2016
170055	19310	1	11/18/2016	11/18/2016
170866	21685	1	11/18/2016	11/18/2016
170932	21786	1	11/18/2016	11/18/2016
170700	21169	1	11/18/2016	11/18/2016
170414	20573	1	11/19/2016	11/19/2016
170877	21701	1	11/19/2016	11/19/2016
170120	19531	1	11/19/2016	11/19/2016
170880	21707	1	11/20/2016	11/20/2016
170672	21094	2	11/21/2016	11/21/2016
170864	21681	1	11/21/2016	11/21/2016
170044	19261	1	11/21/2016	11/21/2016
170249	20209	4	11/21/2016	11/21/2016
170914	21755	2	11/21/2016	11/21/2016
170876	21697	1	11/21/2016	11/21/2016
170249	20209	1	11/21/2016	11/21/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170153	19682	1	11/21/2016	11/21/2016
170672	21094	1	11/21/2016	11/21/2016
170153	19682	2	11/21/2016	11/21/2016
170715	21331	1	11/21/2016	11/21/2016
170672	21094	4	11/21/2016	11/21/2016
170672	21094	3	11/21/2016	11/21/2016
170860	21665	1	11/21/2016	11/21/2016
171847	23769	1	11/21/2016	11/21/2016
170848	21640	2	11/21/2016	11/21/2016
170153	19682	4	11/21/2016	11/21/2016
170249	20209	2	11/21/2016	11/21/2016
170848	21640	1	11/21/2016	11/21/2016
170249	20209	3	11/21/2016	11/21/2016
170153	19682	5	11/21/2016	11/21/2016
170120	19532	1	11/21/2016	11/21/2016
170914	21755	1	11/21/2016	11/21/2016
170153	19682	6	11/21/2016	11/21/2016
170864	21681	2	11/21/2016	11/21/2016
170153	19682	3	11/21/2016	11/21/2016
170914	21755	3	11/21/2016	11/21/2016
170910	21751	1	11/22/2016	11/22/2016
170879	21706	1	11/22/2016	11/22/2016
171103	22385	1	11/22/2016	11/22/2016
171114	22398	2	11/22/2016	11/22/2016
170153	19683	1	11/22/2016	11/22/2016
171114	22398	6	11/22/2016	11/22/2016
170036	19192	1	11/22/2016	11/22/2016
171114	22398	1	11/22/2016	11/22/2016
170845	21636	2	11/22/2016	11/22/2016
170703	21217	1	11/22/2016	11/22/2016
170719	21370	1	11/22/2016	11/22/2016
170861	21670	1	11/22/2016	11/22/2016
171114	22398	7	11/22/2016	11/22/2016
170879	21706	2	11/22/2016	11/22/2016
171114	22398	5	11/22/2016	11/22/2016
171114	22398	3	11/22/2016	11/22/2016
170879	21706	4	11/22/2016	11/22/2016
171114	22398	9	11/22/2016	11/22/2016
170845	21636	1	11/22/2016	11/22/2016
170873	21694	1	11/22/2016	11/22/2016
171114	22398	4	11/22/2016	11/22/2016
170842	21632	1	11/22/2016	11/22/2016
170903	21739	1	11/22/2016	11/22/2016
170879	21706	3	11/22/2016	11/22/2016
170153	19683	2	11/22/2016	11/22/2016
170120	19520	1	11/22/2016	11/22/2016
171114	22398	8	11/22/2016	11/22/2016
170059	19335	2	11/23/2016	11/23/2016
170887	21723	1	11/23/2016	11/23/2016
170838	21625	1	11/23/2016	9/30/2016
170887	21723	2	11/23/2016	11/23/2016
170719	21355	1	11/23/2016	11/23/2016
170887	21723	3	11/23/2016	11/23/2016
170870	21691	2	11/23/2016	11/23/2016
170870	21691	1	11/23/2016	11/23/2016
170060	19340	1	11/23/2016	11/23/2016
170867	21687	1	11/23/2016	11/23/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170059	19335	1	11/23/2016	11/23/2016
170060	19340	2	11/23/2016	11/23/2016
170897	21733	41	11/25/2016	11/25/2016
170897	21733	8	11/25/2016	11/25/2016
170722	21399	2	11/25/2016	11/25/2016
170897	21733	94	11/25/2016	11/25/2016
170897	21733	98	11/25/2016	11/25/2016
170896	21732	8	11/25/2016	11/25/2016
170897	21733	50	11/25/2016	11/25/2016
170300	20358	2	11/25/2016	11/25/2016
170897	21733	37	11/25/2016	11/25/2016
170899	21735	1	11/25/2016	11/25/2016
170897	21733	79	11/25/2016	11/25/2016
170897	21733	55	11/25/2016	11/25/2016
170897	21733	16	11/25/2016	11/25/2016
170897	21733	27	11/25/2016	11/25/2016
170897	21733	74	11/25/2016	11/25/2016
170897	21733	95	11/25/2016	11/25/2016
170897	21733	59	11/25/2016	11/25/2016
170897	21733	43	11/25/2016	11/25/2016
170898	21734	3	11/25/2016	11/25/2016
170700	21183	1	11/25/2016	11/25/2016
170897	21733	67	11/25/2016	11/25/2016
170897	21733	38	11/25/2016	11/25/2016
170898	21734	4	11/25/2016	11/25/2016
170897	21733	42	11/25/2016	11/25/2016
170897	21733	40	11/25/2016	11/25/2016
170898	21734	10	11/25/2016	11/25/2016
170722	21399	1	11/25/2016	11/25/2016
170722	21399	6	11/25/2016	11/25/2016
170896	21732	6	11/25/2016	11/25/2016
170900	21736	1	11/25/2016	11/25/2016
170897	21733	71	11/25/2016	11/25/2016
170897	21733	51	11/25/2016	11/25/2016
170897	21733	84	11/25/2016	11/25/2016
170899	21735	4	11/25/2016	11/25/2016
170897	21733	90	11/25/2016	11/25/2016
170897	21733	14	11/25/2016	11/25/2016
170899	21735	3	11/25/2016	11/25/2016
170897	21733	34	11/25/2016	11/25/2016
170898	21734	6	11/25/2016	11/25/2016
170897	21733	60	11/25/2016	11/25/2016
170824	21585	1	11/25/2016	11/25/2016
170896	21732	5	11/25/2016	11/25/2016
170897	21733	89	11/25/2016	11/25/2016
170722	21399	4	11/25/2016	11/25/2016
170896	21732	10	11/25/2016	11/25/2016
170897	21733	56	11/25/2016	11/25/2016
170897	21733	82	11/25/2016	11/25/2016
170897	21733	52	11/25/2016	11/25/2016
170897	21733	83	11/25/2016	11/25/2016
170897	21733	72	11/25/2016	11/25/2016
170897	21733	24	11/25/2016	11/25/2016
170897	21733	97	11/25/2016	11/25/2016
170897	21733	66	11/25/2016	11/25/2016
170896	21732	12	11/25/2016	11/25/2016
170897	21733	28	11/25/2016	11/25/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170897	21733	62	11/25/2016	11/25/2016
170896	21732	3	11/25/2016	11/25/2016
170897	21733	23	11/25/2016	11/25/2016
170896	21732	7	11/25/2016	11/25/2016
170897	21733	99	11/25/2016	11/25/2016
170300	20358	1	11/25/2016	11/25/2016
170897	21733	1	11/25/2016	11/25/2016
170722	21399	3	11/25/2016	11/25/2016
170897	21733	21	11/25/2016	11/25/2016
170898	21734	2	11/25/2016	11/25/2016
170898	21734	8	11/25/2016	11/25/2016
170897	21733	20	11/25/2016	11/25/2016
170899	21735	7	11/25/2016	11/25/2016
170898	21734	1	11/25/2016	11/25/2016
170897	21733	68	11/25/2016	11/25/2016
170721	21393	1	11/25/2016	11/25/2016
170897	21733	80	11/25/2016	11/25/2016
170897	21733	92	11/25/2016	11/25/2016
170897	21733	93	11/25/2016	11/25/2016
170897	21733	73	11/25/2016	11/25/2016
170897	21733	29	11/25/2016	11/25/2016
170897	21733	15	11/25/2016	11/25/2016
170897	21733	30	11/25/2016	11/25/2016
170897	21733	49	11/25/2016	11/25/2016
170897	21733	44	11/25/2016	11/25/2016
170897	21733	69	11/25/2016	11/25/2016
170897	21733	4	11/25/2016	11/25/2016
170208	20066	1	11/25/2016	11/25/2016
170897	21733	88	11/25/2016	11/25/2016
170300	20358	3	11/25/2016	11/25/2016
170898	21734	13	11/25/2016	11/25/2016
170897	21733	26	11/25/2016	11/25/2016
170897	21733	86	11/25/2016	11/25/2016
170900	21736	2	11/25/2016	11/25/2016
170897	21733	17	11/25/2016	11/25/2016
170897	21733	77	11/25/2016	11/25/2016
170897	21733	70	11/25/2016	11/25/2016
170898	21734	11	11/25/2016	11/25/2016
170897	21733	63	11/25/2016	11/25/2016
170897	21733	76	11/25/2016	11/25/2016
170898	21734	5	11/25/2016	11/25/2016
170898	21734	12	11/25/2016	11/25/2016
170897	21733	2	11/25/2016	11/25/2016
170898	21734	9	11/25/2016	11/25/2016
170897	21733	53	11/25/2016	11/25/2016
170899	21735	2	11/25/2016	11/25/2016
170897	21733	25	11/25/2016	11/25/2016
170896	21732	11	11/25/2016	11/25/2016
170897	21733	7	11/25/2016	11/25/2016
170897	21733	19	11/25/2016	11/25/2016
170897	21733	48	11/25/2016	11/25/2016
170897	21733	58	11/25/2016	11/25/2016
170897	21733	11	11/25/2016	11/25/2016
170896	21732	9	11/25/2016	11/25/2016
170899	21735	8	11/25/2016	11/25/2016
170899	21735	5	11/25/2016	11/25/2016
170897	21733	5	11/25/2016	11/25/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170897	21733	91	11/25/2016	11/25/2016
170897	21733	46	11/25/2016	11/25/2016
170897	21733	96	11/25/2016	11/25/2016
170898	21734	7	11/25/2016	11/25/2016
170897	21733	32	11/25/2016	11/25/2016
170897	21733	22	11/25/2016	11/25/2016
170896	21732	1	11/25/2016	11/25/2016
170896	21732	2	11/25/2016	11/25/2016
170897	21733	85	11/25/2016	11/25/2016
170899	21735	6	11/25/2016	11/25/2016
170722	21399	5	11/25/2016	11/25/2016
170897	21733	81	11/25/2016	11/25/2016
170897	21733	57	11/25/2016	11/25/2016
170897	21733	10	11/25/2016	11/25/2016
170897	21733	35	11/25/2016	11/25/2016
170898	21734	14	11/25/2016	11/25/2016
170897	21733	3	11/25/2016	11/25/2016
170897	21733	47	11/25/2016	11/25/2016
170897	21733	36	11/25/2016	11/25/2016
170897	21733	39	11/25/2016	11/25/2016
170897	21733	64	11/25/2016	11/25/2016
170896	21732	4	11/25/2016	11/25/2016
170897	21733	78	11/25/2016	11/25/2016
170897	21733	65	11/25/2016	11/25/2016
170897	21733	75	11/25/2016	11/25/2016
170897	21733	61	11/25/2016	11/25/2016
170897	21733	9	11/25/2016	11/25/2016
170897	21733	54	11/25/2016	11/25/2016
170897	21733	13	11/25/2016	11/25/2016
170897	21733	31	11/25/2016	11/25/2016
170897	21733	87	11/25/2016	11/25/2016
170897	21733	45	11/25/2016	11/25/2016
170897	21733	12	11/25/2016	11/25/2016
170897	21733	33	11/25/2016	11/25/2016
170897	21733	18	11/25/2016	11/25/2016
170897	21733	6	11/25/2016	11/25/2016
170413	20560	1	11/26/2016	11/26/2016
170749	21459	1	11/26/2016	11/26/2016
170413	20564	1	11/27/2016	11/27/2016
170901	21737	62	11/28/2016	11/28/2016
170901	21737	37	11/28/2016	11/28/2016
170902	21738	31	11/28/2016	11/28/2016
170901	21737	20	11/28/2016	11/28/2016
170901	21737	25	11/28/2016	11/28/2016
170902	21738	37	11/28/2016	11/28/2016
170901	21737	67	11/28/2016	11/28/2016
170901	21737	45	11/28/2016	11/28/2016
170901	21737	19	11/28/2016	11/28/2016
170901	21737	48	11/28/2016	11/28/2016
170902	21738	15	11/28/2016	11/28/2016
170901	21737	70	11/28/2016	11/28/2016
170901	21737	3	11/28/2016	11/28/2016
170196	19888	1	11/28/2016	11/28/2016
170902	21738	33	11/28/2016	11/28/2016
170902	21738	23	11/28/2016	11/28/2016
170902	21738	18	11/28/2016	11/28/2016
170902	21738	7	11/28/2016	11/28/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170901	21737	6	11/28/2016	11/28/2016
170901	21737	79	11/28/2016	11/28/2016
170902	21738	39	11/28/2016	11/28/2016
170901	21737	34	11/28/2016	11/28/2016
170901	21737	15	11/28/2016	11/28/2016
170902	21738	28	11/28/2016	11/28/2016
170901	21737	49	11/28/2016	11/28/2016
170915	21757	1	11/28/2016	11/28/2016
170902	21738	36	11/28/2016	11/28/2016
170902	21738	22	11/28/2016	11/28/2016
170901	21737	65	11/28/2016	11/28/2016
170901	21737	75	11/28/2016	11/28/2016
170901	21737	31	11/28/2016	11/28/2016
170901	21737	7	11/28/2016	11/28/2016
170902	21738	10	11/28/2016	11/28/2016
170902	21738	11	11/28/2016	11/28/2016
170902	21738	8	11/28/2016	11/28/2016
170196	19888	5	11/28/2016	11/28/2016
170902	21738	41	11/28/2016	11/28/2016
170902	21738	45	11/28/2016	11/28/2016
170901	21737	36	11/28/2016	11/28/2016
170901	21737	14	11/28/2016	11/28/2016
170901	21737	43	11/28/2016	11/28/2016
170902	21738	21	11/28/2016	11/28/2016
170902	21738	9	11/28/2016	11/28/2016
170901	21737	27	11/28/2016	11/28/2016
170901	21737	66	11/28/2016	11/28/2016
170196	19888	2	11/28/2016	11/28/2016
170196	19888	4	11/28/2016	11/28/2016
170902	21738	3	11/28/2016	11/28/2016
170901	21737	38	11/28/2016	11/28/2016
170724	21410	3	11/28/2016	11/28/2016
170902	21738	27	11/28/2016	11/28/2016
170893	21731	1	11/28/2016	11/28/2016
170901	21737	33	11/28/2016	11/28/2016
170901	21737	51	11/28/2016	11/28/2016
170902	21738	5	11/28/2016	11/28/2016
170036	19200	1	11/28/2016	11/28/2016
170901	21737	1	11/28/2016	11/28/2016
170196	19888	3	11/28/2016	11/28/2016
170901	21737	32	11/28/2016	11/28/2016
170901	21737	5	11/28/2016	11/28/2016
170901	21737	22	11/28/2016	11/28/2016
170901	21737	35	11/28/2016	11/28/2016
170901	21737	10	11/28/2016	11/28/2016
170901	21737	30	11/28/2016	11/28/2016
170901	21737	58	11/28/2016	11/28/2016
170901	21737	39	11/28/2016	11/28/2016
170902	21738	29	11/28/2016	11/28/2016
170901	21737	61	11/28/2016	11/28/2016
170901	21737	8	11/28/2016	11/28/2016
170901	21737	76	11/28/2016	11/28/2016
170901	21737	74	11/28/2016	11/28/2016
170901	21737	54	11/28/2016	11/28/2016
170902	21738	2	11/28/2016	11/28/2016
170901	21737	72	11/28/2016	11/28/2016
170901	21737	50	11/28/2016	11/28/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170413	20566	1	11/28/2016	11/28/2016
170902	21738	6	11/28/2016	11/28/2016
170901	21737	24	11/28/2016	11/28/2016
170901	21737	64	11/28/2016	11/28/2016
170901	21737	55	11/28/2016	11/28/2016
170901	21737	9	11/28/2016	11/28/2016
170901	21737	16	11/28/2016	11/28/2016
170724	21410	4	11/28/2016	11/28/2016
170901	21737	13	11/28/2016	11/28/2016
170902	21738	16	11/28/2016	11/28/2016
170902	21738	24	11/28/2016	11/28/2016
170902	21738	32	11/28/2016	11/28/2016
170901	21737	60	11/28/2016	11/28/2016
170724	21410	2	11/28/2016	11/28/2016
170901	21737	41	11/28/2016	11/28/2016
170901	21737	52	11/28/2016	11/28/2016
170902	21738	40	11/28/2016	11/28/2016
170901	21737	63	11/28/2016	11/28/2016
170901	21737	40	11/28/2016	11/28/2016
170902	21738	13	11/28/2016	11/28/2016
170901	21737	47	11/28/2016	11/28/2016
170901	21737	23	11/28/2016	11/28/2016
170901	21737	18	11/28/2016	11/28/2016
170902	21738	48	11/28/2016	11/28/2016
170901	21737	71	11/28/2016	11/28/2016
170902	21738	12	11/28/2016	11/28/2016
170196	19888	6	11/28/2016	11/28/2016
170902	21738	34	11/28/2016	11/28/2016
170902	21738	35	11/28/2016	11/28/2016
170901	21737	4	11/28/2016	11/28/2016
171052	22280	1	11/28/2016	11/28/2016
170901	21737	56	11/28/2016	11/28/2016
170108	19475	1	11/28/2016	11/28/2016
170901	21737	68	11/28/2016	11/28/2016
170901	21737	77	11/28/2016	11/28/2016
170901	21737	29	11/28/2016	11/28/2016
170902	21738	14	11/28/2016	11/28/2016
170724	21410	5	11/28/2016	11/28/2016
170902	21738	19	11/28/2016	11/28/2016
170901	21737	21	11/28/2016	11/28/2016
170901	21737	73	11/28/2016	11/28/2016
170901	21737	12	11/28/2016	11/28/2016
170901	21737	53	11/28/2016	11/28/2016
170901	21737	26	11/28/2016	11/28/2016
170902	21738	38	11/28/2016	11/28/2016
170902	21738	25	11/28/2016	11/28/2016
170901	21737	17	11/28/2016	11/28/2016
170901	21737	57	11/28/2016	11/28/2016
170902	21738	4	11/28/2016	11/28/2016
170915	21758	1	11/28/2016	11/28/2016
170902	21738	43	11/28/2016	11/28/2016
170902	21738	30	11/28/2016	11/28/2016
170902	21738	17	11/28/2016	11/28/2016
170724	21410	1	11/28/2016	11/28/2016
170901	21737	69	11/28/2016	11/28/2016
170901	21737	59	11/28/2016	11/28/2016
170901	21737	78	11/28/2016	11/28/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170902	21738	1	11/28/2016	11/28/2016
170902	21738	46	11/28/2016	11/28/2016
170902	21738	26	11/28/2016	11/28/2016
170901	21737	28	11/28/2016	11/28/2016
170902	21738	20	11/28/2016	11/28/2016
170901	21737	44	11/28/2016	11/28/2016
170902	21738	44	11/28/2016	11/28/2016
170901	21737	2	11/28/2016	11/28/2016
170901	21737	11	11/28/2016	11/28/2016
170901	21737	42	11/28/2016	11/28/2016
170901	21737	46	11/28/2016	11/28/2016
170902	21738	42	11/28/2016	11/28/2016
170235	20175	1	11/28/2016	11/28/2016
170902	21738	47	11/28/2016	11/28/2016
170758	21476	1	11/29/2016	11/29/2016
170285	20323	1	11/29/2016	11/29/2016
170950	21815	2	11/29/2016	11/29/2016
170909	21750	1	11/29/2016	11/29/2016
170711	21243	1	11/29/2016	11/29/2016
170036	19201	1	11/29/2016	11/29/2016
170711	21257	1	11/29/2016	11/29/2016
170933	21787	1	11/29/2016	11/29/2016
170703	21219	1	11/29/2016	11/29/2016
170758	21476	2	11/29/2016	11/29/2016
170727	21422	1	11/29/2016	11/29/2016
170950	21815	1	11/29/2016	11/29/2016
170913	21754	1	11/30/2016	11/30/2016
170916	21759	28	11/30/2016	11/30/2016
170916	21759	58	11/30/2016	11/30/2016
170854	21648	2	11/30/2016	11/30/2016
170916	21759	41	11/30/2016	11/30/2016
170916	21759	46	11/30/2016	11/30/2016
170916	21759	72	11/30/2016	11/30/2016
170916	21759	69	11/30/2016	11/30/2016
170875	21696	1	11/30/2016	11/30/2016
170726	21419	1	11/30/2016	11/30/2016
170916	21759	24	11/30/2016	11/30/2016
170916	21759	82	11/30/2016	11/30/2016
171024	22107	1	11/30/2016	11/30/2016
170916	21759	57	11/30/2016	11/30/2016
170916	21759	79	11/30/2016	11/30/2016
170916	21759	77	11/30/2016	11/30/2016
170717	21335	1	11/30/2016	11/30/2016
170916	21759	7	11/30/2016	11/30/2016
170916	21759	80	11/30/2016	11/30/2016
170912	21753	1	11/30/2016	11/30/2016
170916	21759	83	11/30/2016	11/30/2016
170916	21759	86	11/30/2016	11/30/2016
170154	19700	1	11/30/2016	11/30/2016
170705	21227	2	11/30/2016	11/30/2016
170916	21759	76	11/30/2016	11/30/2016
170802	21551	1	11/30/2016	11/30/2016
170916	21759	34	11/30/2016	11/30/2016
170916	21759	52	11/30/2016	11/30/2016
170449	20672	3	11/30/2016	11/30/2016
170916	21759	44	11/30/2016	11/30/2016
170707	21232	1	11/30/2016	11/30/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170911	21752	1	11/30/2016	11/30/2016
170916	21759	74	11/30/2016	11/30/2016
170711	21255	1	11/30/2016	11/30/2016
170916	21759	23	11/30/2016	11/30/2016
170719	21374	1	11/30/2016	11/30/2016
170916	21759	50	11/30/2016	11/30/2016
170916	21759	48	11/30/2016	11/30/2016
170916	21759	84	11/30/2016	11/30/2016
170704	21223	3	11/30/2016	11/30/2016
170916	21759	56	11/30/2016	11/30/2016
170916	21759	20	11/30/2016	11/30/2016
170916	21759	49	11/30/2016	11/30/2016
170916	21759	13	11/30/2016	11/30/2016
170092	19414	1	11/30/2016	11/30/2016
170916	21759	21	11/30/2016	11/30/2016
170454	20687	2	11/30/2016	11/30/2016
170916	21759	85	11/30/2016	11/30/2016
170916	21759	38	11/30/2016	11/30/2016
171024	22108	1	11/30/2016	11/30/2016
170916	21759	81	11/30/2016	11/30/2016
170916	21759	35	11/30/2016	11/30/2016
170916	21759	5	11/30/2016	11/30/2016
170719	21374	3	11/30/2016	11/30/2016
170916	21759	6	11/30/2016	11/30/2016
170916	21759	11	11/30/2016	11/30/2016
170916	21759	42	11/30/2016	11/30/2016
170916	21759	73	11/30/2016	11/30/2016
170802	21551	2	11/30/2016	11/30/2016
170726	21419	2	11/30/2016	11/30/2016
170916	21759	55	11/30/2016	11/30/2016
170916	21759	64	11/30/2016	11/30/2016
170916	21759	71	11/30/2016	11/30/2016
170916	21759	14	11/30/2016	11/30/2016
170916	21759	10	11/30/2016	11/30/2016
170916	21759	4	11/30/2016	11/30/2016
170719	21374	2	11/30/2016	11/30/2016
170449	20672	2	11/30/2016	11/30/2016
170916	21759	65	11/30/2016	11/30/2016
170916	21759	26	11/30/2016	11/30/2016
170726	21419	4	11/30/2016	11/30/2016
170916	21759	22	11/30/2016	11/30/2016
170916	21759	39	11/30/2016	11/30/2016
170137	19630	1	11/30/2016	11/30/2016
170916	21759	68	11/30/2016	11/30/2016
170916	21759	19	11/30/2016	11/30/2016
170916	21759	51	11/30/2016	11/30/2016
170883	21710	1	11/30/2016	11/30/2016
170916	21759	40	11/30/2016	11/30/2016
170916	21759	63	11/30/2016	11/30/2016
170916	21759	78	11/30/2016	11/30/2016
170916	21759	36	11/30/2016	11/30/2016
170449	20672	4	11/30/2016	11/30/2016
170916	21759	37	11/30/2016	11/30/2016
170916	21759	33	11/30/2016	11/30/2016
170717	21334	1	11/30/2016	11/30/2016
170916	21759	53	11/30/2016	11/30/2016
170883	21710	2	11/30/2016	11/30/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170854	21648	1	11/30/2016	11/30/2016
170916	21759	75	11/30/2016	11/30/2016
170916	21759	47	11/30/2016	11/30/2016
170916	21759	29	11/30/2016	11/30/2016
170916	21759	3	11/30/2016	11/30/2016
170916	21759	16	11/30/2016	11/30/2016
170695	21156	1	11/30/2016	11/30/2016
170913	21754	2	11/30/2016	11/30/2016
170916	21759	17	11/30/2016	11/30/2016
170916	21759	2	11/30/2016	11/30/2016
170916	21759	67	11/30/2016	11/30/2016
170916	21759	8	11/30/2016	11/30/2016
170916	21759	31	11/30/2016	11/30/2016
170711	21254	1	11/30/2016	11/30/2016
170700	21187	1	11/30/2016	11/30/2016
170916	21759	27	11/30/2016	11/30/2016
170916	21759	9	11/30/2016	11/30/2016
170916	21759	12	11/30/2016	11/30/2016
170916	21759	54	11/30/2016	11/30/2016
170454	20687	1	11/30/2016	11/30/2016
170916	21759	18	11/30/2016	11/30/2016
170916	21759	1	11/30/2016	11/30/2016
170916	21759	62	11/30/2016	11/30/2016
170704	21223	2	11/30/2016	11/30/2016
170916	21759	15	11/30/2016	11/30/2016
170700	21206	1	11/30/2016	11/30/2016
170916	21759	30	11/30/2016	11/30/2016
170705	21227	1	11/30/2016	11/30/2016
170916	21759	61	11/30/2016	11/30/2016
170916	21759	43	11/30/2016	11/30/2016
170449	20672	1	11/30/2016	11/30/2016
170912	21753	2	11/30/2016	11/30/2016
170916	21759	60	11/30/2016	11/30/2016
170704	21223	1	11/30/2016	11/30/2016
170256	20234	1	11/30/2016	11/30/2016
170718	21341	1	11/30/2016	11/30/2016
170916	21759	32	11/30/2016	11/30/2016
170916	21759	70	11/30/2016	11/30/2016
170916	21759	59	11/30/2016	11/30/2016
170916	21759	45	11/30/2016	11/30/2016
170916	21759	25	11/30/2016	11/30/2016
170700	21184	1	11/30/2016	11/30/2016
170711	21256	1	11/30/2016	11/30/2016
170916	21759	66	11/30/2016	11/30/2016
170726	21419	3	11/30/2016	11/30/2016
170719	21374	4	11/30/2016	11/30/2016
170701	21209	1	11/30/2016	11/30/2016
170707	21233	1	11/30/2016	11/30/2016
170067	19361	1	12/1/2016	12/1/2016
170574	20921	2	12/1/2016	12/1/2016
170041	19246	1	12/1/2016	12/1/2016
170574	20921	3	12/1/2016	12/1/2016
170921	21766	1	12/1/2016	12/1/2016
170695	21160	1	12/1/2016	12/1/2016
170808	21557	1	12/1/2016	12/1/2016
170797	21545	1	12/1/2016	12/1/2016
170267	20264	1	12/1/2016	12/1/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170574	20921	1	12/1/2016	12/1/2016
170235	20172	1	12/1/2016	12/1/2016
170267	20264	2	12/1/2016	12/1/2016
170239	20186	1	12/1/2016	12/1/2016
170700	21170	1	12/1/2016	12/1/2016
170867	21688	1	12/1/2016	12/1/2016
170891	21729	1	12/1/2016	12/1/2016
170756	21471	3	12/2/2016	12/2/2016
170695	21154	1	12/2/2016	12/2/2016
171049	22229	1	12/2/2016	12/2/2016
170131	19604	2	12/2/2016	12/2/2016
170131	19604	1	12/2/2016	12/2/2016
170229	20149	1	12/2/2016	12/2/2016
170756	21471	1	12/2/2016	12/2/2016
170097	19427	1	12/2/2016	12/2/2016
170852	21645	1	12/2/2016	12/2/2016
170626	21006	1	12/2/2016	12/2/2016
170131	19603	1	12/2/2016	12/2/2016
170756	21471	2	12/2/2016	12/2/2016
170131	19603	2	12/2/2016	12/2/2016
170756	21471	4	12/2/2016	12/2/2016
170229	20149	2	12/2/2016	12/2/2016
170695	21153	1	12/2/2016	12/2/2016
171049	22230	1	12/2/2016	12/2/2016
170719	21356	1	12/2/2016	12/2/2016
170853	21647	2	12/2/2016	12/2/2016
170853	21647	1	12/2/2016	12/2/2016
170711	21246	1	12/2/2016	12/2/2016
170166	19750	1	12/3/2016	12/3/2016
170922	21767	1	12/4/2016	12/4/2016
170866	21683	1	12/4/2016	12/4/2016
170719	21357	1	12/5/2016	12/5/2016
170937	21796	2	12/5/2016	12/5/2016
171049	22231	1	12/5/2016	12/5/2016
170725	21412	4	12/5/2016	12/5/2016
170725	21412	2	12/5/2016	12/5/2016
170725	21412	3	12/5/2016	12/5/2016
170189	19845	1	12/5/2016	12/5/2016
170119	19512	1	12/5/2016	12/5/2016
170725	21413	1	12/5/2016	12/5/2016
170937	21796	4	12/5/2016	12/5/2016
170937	21796	6	12/5/2016	12/5/2016
170725	21412	1	12/5/2016	12/5/2016
170725	21413	2	12/5/2016	12/5/2016
170937	21796	5	12/5/2016	12/5/2016
170940	21806	1	12/5/2016	12/5/2016
170838	21626	1	12/5/2016	12/5/2016
170937	21796	3	12/5/2016	12/5/2016
170937	21796	1	12/5/2016	12/5/2016
170937	21796	8	12/5/2016	12/5/2016
170937	21796	7	12/5/2016	12/5/2016
170703	21214	1	12/5/2016	12/5/2016
170140	19639	1	12/5/2016	12/5/2016
171049	22234	1	12/6/2016	12/6/2016
170413	20561	1	12/6/2016	12/6/2016
170931	21785	1	12/6/2016	12/6/2016
170711	21242	1	12/6/2016	12/6/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
171049	22233	1	12/6/2016	12/6/2016
170160	19735	1	12/6/2016	12/6/2016
170719	21359	1	12/6/2016	12/6/2016
170931	21781	1	12/6/2016	12/6/2016
170931	21778	1	12/6/2016	12/6/2016
171049	22235	1	12/6/2016	12/6/2016
171049	22236	1	12/6/2016	12/6/2016
171049	22232	1	12/6/2016	12/6/2016
170719	21358	1	12/6/2016	12/6/2016
170931	21780	1	12/6/2016	12/6/2016
170413	20567	1	12/6/2016	12/6/2016
170931	21782	1	12/6/2016	12/6/2016
171723	23605	1	12/7/2016	12/7/2016
170954	21819	2	12/7/2016	12/7/2016
170954	21819	1	12/7/2016	12/7/2016
170673	21095	1	12/7/2016	12/7/2016
170723	21404	1	12/7/2016	12/7/2016
170878	21705	1	12/7/2016	12/7/2016
170695	21151	1	12/7/2016	12/7/2016
170035	19186	1	12/7/2016	12/7/2016
170928	21774	2	12/7/2016	12/7/2016
170631	21018	1	12/7/2016	12/7/2016
170121	19553	1	12/7/2016	12/7/2016
170366	20472	1	12/7/2016	12/7/2016
170121	19554	1	12/7/2016	12/7/2016
170930	21777	1	12/7/2016	12/7/2016
170829	21594	1	12/7/2016	12/7/2016
170035	19181	1	12/7/2016	12/7/2016
170843	21633	1	12/7/2016	12/7/2016
170878	21705	2	12/7/2016	12/7/2016
170035	19180	1	12/7/2016	12/7/2016
170928	21774	1	12/7/2016	12/7/2016
170843	21633	2	12/7/2016	12/7/2016
170618	20993	1	12/8/2016	12/8/2016
171049	22263	1	12/8/2016	12/8/2016
170919	21761	1	12/8/2016	12/8/2016
170233	20163	2	12/8/2016	12/8/2016
170233	20163	3	12/8/2016	12/8/2016
170233	20163	1	12/8/2016	12/8/2016
170233	20163	4	12/8/2016	12/8/2016
170233	20163	5	12/8/2016	12/8/2016
170811	21561	1	12/8/2016	12/8/2016
171049	22262	1	12/8/2016	12/8/2016
170931	21779	1	12/8/2016	12/8/2016
170944	21808	92	12/9/2016	12/9/2016
170944	21808	37	12/9/2016	12/9/2016
170944	21808	46	12/9/2016	12/9/2016
170789	21537	2	12/9/2016	12/9/2016
170945	21809	16	12/9/2016	12/9/2016
170945	21809	20	12/9/2016	12/9/2016
170944	21808	75	12/9/2016	12/9/2016
170943	21807	4	12/9/2016	12/9/2016
170945	21809	2	12/9/2016	12/9/2016
170944	21808	10	12/9/2016	12/9/2016
170946	21810	2	12/9/2016	12/9/2016
170945	21809	10	12/9/2016	12/9/2016
170944	21808	51	12/9/2016	12/9/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170966	21854	1	12/9/2016	12/9/2016
170944	21808	19	12/9/2016	12/9/2016
170946	21810	8	12/9/2016	12/9/2016
170943	21807	8	12/9/2016	12/9/2016
170789	21537	6	12/9/2016	12/9/2016
170943	21807	1	12/9/2016	12/9/2016
170789	21537	7	12/9/2016	12/9/2016
170944	21808	58	12/9/2016	12/9/2016
170945	21809	1	12/9/2016	12/9/2016
170944	21808	73	12/9/2016	12/9/2016
170944	21808	86	12/9/2016	12/9/2016
170944	21808	12	12/9/2016	12/9/2016
170944	21808	93	12/9/2016	12/9/2016
170944	21808	28	12/9/2016	12/9/2016
171052	22281	1	12/9/2016	12/9/2016
170943	21807	7	12/9/2016	12/9/2016
170208	20067	1	12/9/2016	12/9/2016
170488	20739	1	12/9/2016	12/9/2016
170943	21807	5	12/9/2016	12/9/2016
170789	21537	5	12/9/2016	12/9/2016
170944	21808	44	12/9/2016	12/9/2016
170944	21808	57	12/9/2016	12/9/2016
170944	21808	71	12/9/2016	12/9/2016
170944	21808	56	12/9/2016	12/9/2016
170944	21808	98	12/9/2016	12/9/2016
170944	21808	96	12/9/2016	12/9/2016
170789	21537	1	12/9/2016	12/9/2016
170944	21808	67	12/9/2016	12/9/2016
170944	21808	90	12/9/2016	12/9/2016
170944	21808	81	12/9/2016	12/9/2016
170945	21809	19	12/9/2016	12/9/2016
170944	21808	60	12/9/2016	12/9/2016
170946	21810	1	12/9/2016	12/9/2016
170945	21809	14	12/9/2016	12/9/2016
170944	21808	6	12/9/2016	12/9/2016
170944	21808	97	12/9/2016	12/9/2016
170944	21808	30	12/9/2016	12/9/2016
170944	21808	43	12/9/2016	12/9/2016
170944	21808	68	12/9/2016	12/9/2016
170944	21808	21	12/9/2016	12/9/2016
170945	21809	3	12/9/2016	12/9/2016
170944	21808	13	12/9/2016	12/9/2016
170944	21808	26	12/9/2016	12/9/2016
170944	21808	62	12/9/2016	12/9/2016
170944	21808	16	12/9/2016	12/9/2016
170944	21808	29	12/9/2016	12/9/2016
170945	21809	8	12/9/2016	12/9/2016
170945	21809	7	12/9/2016	12/9/2016
170945	21809	13	12/9/2016	12/9/2016
170945	21809	12	12/9/2016	12/9/2016
170945	21809	5	12/9/2016	12/9/2016
170944	21808	40	12/9/2016	12/9/2016
170944	21808	49	12/9/2016	12/9/2016
170946	21810	7	12/9/2016	12/9/2016
170944	21808	85	12/9/2016	12/9/2016
170944	21808	36	12/9/2016	12/9/2016
170944	21808	50	12/9/2016	12/9/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170946	21810	4	12/9/2016	12/9/2016
170944	21808	82	12/9/2016	12/9/2016
170944	21808	25	12/9/2016	12/9/2016
170945	21809	11	12/9/2016	12/9/2016
170944	21808	47	12/9/2016	12/9/2016
170944	21808	23	12/9/2016	12/9/2016
170944	21808	80	12/9/2016	12/9/2016
170944	21808	54	12/9/2016	12/9/2016
170944	21808	39	12/9/2016	12/9/2016
170943	21807	2	12/9/2016	12/9/2016
170944	21808	52	12/9/2016	12/9/2016
170944	21808	5	12/9/2016	12/9/2016
170945	21809	9	12/9/2016	12/9/2016
170944	21808	89	12/9/2016	12/9/2016
170944	21808	17	12/9/2016	12/9/2016
170944	21808	8	12/9/2016	12/9/2016
170789	21537	3	12/9/2016	12/9/2016
170943	21807	12	12/9/2016	12/9/2016
170944	21808	55	12/9/2016	12/9/2016
170944	21808	99	12/9/2016	12/9/2016
170944	21808	76	12/9/2016	12/9/2016
170944	21808	4	12/9/2016	12/9/2016
170944	21808	2	12/9/2016	12/9/2016
170944	21808	1	12/9/2016	12/9/2016
170944	21808	31	12/9/2016	12/9/2016
170944	21808	24	12/9/2016	12/9/2016
170944	21808	84	12/9/2016	12/9/2016
170958	21835	2	12/9/2016	12/9/2016
170945	21809	6	12/9/2016	12/9/2016
170944	21808	32	12/9/2016	12/9/2016
170944	21808	22	12/9/2016	12/9/2016
170944	21808	66	12/9/2016	12/9/2016
170944	21808	41	12/9/2016	12/9/2016
170944	21808	27	12/9/2016	12/9/2016
170944	21808	14	12/9/2016	12/9/2016
170789	21537	4	12/9/2016	12/9/2016
170944	21808	45	12/9/2016	12/9/2016
170944	21808	7	12/9/2016	12/9/2016
170957	21822	1	12/9/2016	12/9/2016
170944	21808	18	12/9/2016	12/9/2016
170946	21810	3	12/9/2016	12/9/2016
170944	21808	78	12/9/2016	12/9/2016
170944	21808	15	12/9/2016	12/9/2016
170944	21808	9	12/9/2016	12/9/2016
170944	21808	87	12/9/2016	12/9/2016
170943	21807	6	12/9/2016	12/9/2016
170721	21394	1	12/9/2016	12/9/2016
170944	21808	91	12/9/2016	12/9/2016
170944	21808	94	12/9/2016	12/9/2016
170944	21808	63	12/9/2016	12/9/2016
170944	21808	70	12/9/2016	12/9/2016
170944	21808	64	12/9/2016	12/9/2016
170944	21808	69	12/9/2016	12/9/2016
170944	21808	65	12/9/2016	12/9/2016
170944	21808	42	12/9/2016	12/9/2016
170944	21808	77	12/9/2016	12/9/2016
170943	21807	10	12/9/2016	12/9/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170944	21808	11	12/9/2016	12/9/2016
170958	21835	1	12/9/2016	12/9/2016
170944	21808	95	12/9/2016	12/9/2016
170944	21808	79	12/9/2016	12/9/2016
170944	21808	61	12/9/2016	12/9/2016
170944	21808	38	12/9/2016	12/9/2016
170945	21809	15	12/9/2016	12/9/2016
170943	21807	3	12/9/2016	12/9/2016
170946	21810	6	12/9/2016	12/9/2016
170943	21807	11	12/9/2016	12/9/2016
170944	21808	35	12/9/2016	12/9/2016
170944	21808	74	12/9/2016	12/9/2016
170943	21807	9	12/9/2016	12/9/2016
170946	21810	5	12/9/2016	12/9/2016
170944	21808	88	12/9/2016	12/9/2016
170944	21808	33	12/9/2016	12/9/2016
170944	21808	34	12/9/2016	12/9/2016
170944	21808	3	12/9/2016	12/9/2016
170945	21809	4	12/9/2016	12/9/2016
170944	21808	53	12/9/2016	12/9/2016
170945	21809	18	12/9/2016	12/9/2016
170944	21808	48	12/9/2016	12/9/2016
170944	21808	20	12/9/2016	12/9/2016
170944	21808	59	12/9/2016	12/9/2016
170945	21809	17	12/9/2016	12/9/2016
170944	21808	72	12/9/2016	12/9/2016
170944	21808	83	12/9/2016	12/9/2016
170187	19834	2	12/10/2016	12/10/2016
170187	19834	1	12/10/2016	12/10/2016
170044	19278	1	12/10/2016	12/10/2016
170758	21477	1	12/10/2016	12/10/2016
170938	21804	1	12/11/2016	12/11/2016
170118	19507	1	12/11/2016	12/11/2016
170866	21684	1	12/11/2016	12/11/2016
170984	21920	4	12/12/2016	12/12/2016
170984	21920	2	12/12/2016	12/12/2016
170952	21817	1	12/12/2016	12/12/2016
170957	21823	1	12/12/2016	12/12/2016
170955	21820	1	12/12/2016	12/12/2016
170923	21768	1	12/12/2016	12/12/2016
170984	21920	3	12/12/2016	12/12/2016
170235	20173	1	12/12/2016	12/12/2016
170984	21920	1	12/12/2016	12/12/2016
170953	21818	58	12/13/2016	12/13/2016
170055	19322	1	12/13/2016	12/13/2016
170953	21818	25	12/13/2016	12/13/2016
170156	19713	9	12/13/2016	12/13/2016
170953	21818	32	12/13/2016	12/13/2016
170953	21818	35	12/13/2016	12/13/2016
170953	21818	45	12/13/2016	12/13/2016
170360	20465	1	12/13/2016	12/13/2016
170953	21818	2	12/13/2016	12/13/2016
170953	21818	49	12/13/2016	12/13/2016
170156	19713	8	12/13/2016	12/13/2016
170953	21818	22	12/13/2016	12/13/2016
170953	21818	64	12/13/2016	12/13/2016
170953	21818	6	12/13/2016	12/13/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170953	21818	17	12/13/2016	12/13/2016
170953	21818	55	12/13/2016	12/13/2016
170953	21818	37	12/13/2016	12/13/2016
170953	21818	13	12/13/2016	12/13/2016
170953	21818	15	12/13/2016	12/13/2016
170123	19565	1	12/13/2016	12/13/2016
170156	19713	2	12/13/2016	12/13/2016
170953	21818	50	12/13/2016	12/13/2016
170953	21818	10	12/13/2016	12/13/2016
170953	21818	39	12/13/2016	12/13/2016
170953	21818	18	12/13/2016	12/13/2016
170156	19713	5	12/13/2016	12/13/2016
170953	21818	43	12/13/2016	12/13/2016
170953	21818	61	12/13/2016	12/13/2016
170953	21818	36	12/13/2016	12/13/2016
170953	21818	20	12/13/2016	12/13/2016
170953	21818	42	12/13/2016	12/13/2016
170953	21818	68	12/13/2016	12/13/2016
170953	21818	29	12/13/2016	12/13/2016
170156	19713	6	12/13/2016	12/13/2016
170953	21818	67	12/13/2016	12/13/2016
170953	21818	41	12/13/2016	12/13/2016
170156	19713	1	12/13/2016	12/13/2016
170953	21818	51	12/13/2016	12/13/2016
170953	21818	48	12/13/2016	12/13/2016
170953	21818	26	12/13/2016	12/13/2016
170953	21818	34	12/13/2016	12/13/2016
170972	21862	1	12/13/2016	12/13/2016
170953	21818	23	12/13/2016	12/13/2016
170953	21818	54	12/13/2016	12/13/2016
170953	21818	59	12/13/2016	12/13/2016
170953	21818	19	12/13/2016	12/13/2016
170953	21818	57	12/13/2016	12/13/2016
170953	21818	31	12/13/2016	12/13/2016
170953	21818	65	12/13/2016	12/13/2016
170953	21818	66	12/13/2016	12/13/2016
170953	21818	33	12/13/2016	12/13/2016
170953	21818	40	12/13/2016	12/13/2016
170156	19713	7	12/13/2016	12/13/2016
170720	21380	1	12/13/2016	12/13/2016
170953	21818	69	12/13/2016	12/13/2016
170953	21818	1	12/13/2016	12/13/2016
170953	21818	56	12/13/2016	12/13/2016
170953	21818	63	12/13/2016	12/13/2016
170953	21818	47	12/13/2016	12/13/2016
170953	21818	11	12/13/2016	12/13/2016
170953	21818	5	12/13/2016	12/13/2016
170953	21818	60	12/13/2016	12/13/2016
170953	21818	44	12/13/2016	12/13/2016
170953	21818	53	12/13/2016	12/13/2016
170953	21818	3	12/13/2016	12/13/2016
170711	21247	1	12/13/2016	12/13/2016
170953	21818	7	12/13/2016	12/13/2016
170953	21818	30	12/13/2016	12/13/2016
170953	21818	4	12/13/2016	12/13/2016
170953	21818	46	12/13/2016	12/13/2016
170156	19713	3	12/13/2016	12/13/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170953	21818	8	12/13/2016	12/13/2016
170953	21818	28	12/13/2016	12/13/2016
170953	21818	12	12/13/2016	12/13/2016
170156	19713	4	12/13/2016	12/13/2016
170953	21818	21	12/13/2016	12/13/2016
170953	21818	52	12/13/2016	12/13/2016
170953	21818	16	12/13/2016	12/13/2016
170953	21818	62	12/13/2016	12/13/2016
170953	21818	14	12/13/2016	12/13/2016
170953	21818	27	12/13/2016	12/13/2016
170953	21818	9	12/13/2016	12/13/2016
170953	21818	38	12/13/2016	12/13/2016
170953	21818	24	12/13/2016	12/13/2016
170700	21190	1	12/14/2016	12/14/2016
171029	22170	3	12/14/2016	12/14/2016
170951	21816	1	12/14/2016	12/14/2016
170118	19490	1	12/14/2016	12/14/2016
170446	20664	1	12/14/2016	12/14/2016
171029	22170	5	12/14/2016	12/14/2016
170951	21816	2	12/14/2016	12/14/2016
171029	22170	6	12/14/2016	12/14/2016
171029	22170	1	12/14/2016	12/14/2016
171029	22170	2	12/14/2016	12/14/2016
170939	21805	1	12/14/2016	12/14/2016
171029	22170	4	12/14/2016	12/14/2016
170412	20556	1	12/15/2016	12/15/2016
170231	20155	1	12/15/2016	12/15/2016
161605	18740	1	12/15/2016	12/15/2016
170957	21824	1	12/15/2016	12/15/2016
170719	21360	1	12/15/2016	12/15/2016
170120	19534	1	12/15/2016	12/15/2016
170719	21364	1	12/15/2016	12/15/2016
170368	20479	1	12/15/2016	12/15/2016
170413	20568	1	12/15/2016	12/15/2016
170971	21861	2	12/15/2016	12/15/2016
170119	19514	1	12/15/2016	12/15/2016
170971	21861	1	12/15/2016	12/15/2016
170720	21387	1	12/16/2016	12/16/2016
170825	21588	1	12/16/2016	12/16/2016
170956	21821	1	12/16/2016	12/16/2016
170825	21588	2	12/16/2016	12/16/2016
170680	21102	1	12/16/2016	12/16/2016
170825	21588	3	12/16/2016	12/16/2016
170123	19574	1	12/18/2016	12/18/2016
170989	21924	1	12/18/2016	12/18/2016
170712	21269	1	12/19/2016	12/19/2016
170712	21277	1	12/19/2016	12/19/2016
170712	21265	1	12/19/2016	12/19/2016
170712	21263	1	12/19/2016	12/19/2016
170712	21270	1	12/19/2016	12/19/2016
170959	21836	1	12/19/2016	12/19/2016
170712	21262	1	12/19/2016	12/19/2016
170712	21278	1	12/19/2016	12/19/2016
170712	21275	1	12/19/2016	12/19/2016
170712	21276	1	12/19/2016	12/19/2016
170712	21268	1	12/19/2016	12/19/2016
170967	21855	2	12/19/2016	12/19/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170712	21267	1	12/19/2016	12/19/2016
170712	21274	1	12/19/2016	12/19/2016
170044	19280	1	12/19/2016	12/19/2016
170712	21261	1	12/19/2016	12/19/2016
170967	21855	1	12/19/2016	12/19/2016
170712	21271	1	12/19/2016	12/19/2016
170724	21406	3	12/19/2016	12/19/2016
170712	21279	1	12/19/2016	12/19/2016
170724	21406	4	12/19/2016	12/19/2016
170712	21273	1	12/19/2016	12/19/2016
170712	21259	1	12/19/2016	12/19/2016
170724	21406	2	12/19/2016	12/19/2016
170712	21264	1	12/19/2016	12/19/2016
171059	22295	1	12/19/2016	12/19/2016
170712	21266	1	12/19/2016	12/19/2016
170712	21260	1	12/19/2016	12/19/2016
170300	20357	2	12/19/2016	12/19/2016
170724	21406	1	12/19/2016	12/19/2016
170300	20357	1	12/19/2016	12/19/2016
170712	21272	1	12/19/2016	12/19/2016
170044	19274	1	12/19/2016	12/19/2016
170712	21279	2	12/19/2016	12/19/2016
170719	21362	1	12/20/2016	12/20/2016
171049	22237	1	12/20/2016	12/20/2016
170118	19501	1	12/20/2016	12/20/2016
170981	21917	1	12/20/2016	12/20/2016
170719	21361	1	12/20/2016	12/20/2016
170965	21852	1	12/20/2016	12/20/2016
170856	21652	1	12/20/2016	12/20/2016
170987	21921	1	12/21/2016	12/21/2016
170874	21695	1	12/21/2016	12/21/2016
170153	19685	1	12/21/2016	12/21/2016
170963	21844	2	12/21/2016	12/21/2016
170153	19684	3	12/21/2016	12/21/2016
160202	15568	1	12/21/2016	12/21/2016
170153	19684	6	12/21/2016	12/21/2016
170153	19684	4	12/21/2016	12/21/2016
170153	19684	1	12/21/2016	12/21/2016
170153	19684	2	12/21/2016	12/21/2016
170253	20221	1	12/21/2016	12/21/2016
170975	21868	1	12/21/2016	12/21/2016
170970	21860	1	12/21/2016	12/21/2016
170153	19685	2	12/21/2016	12/21/2016
170153	19684	5	12/21/2016	12/21/2016
170963	21844	3	12/21/2016	12/21/2016
161143	17768	1	12/21/2016	12/21/2016
170987	21921	2	12/21/2016	12/21/2016
170963	21844	1	12/21/2016	12/21/2016
170963	21844	4	12/21/2016	12/21/2016
170949	21814	1	12/22/2016	12/22/2016
170080	19382	1	12/22/2016	12/22/2016
170965	21853	1	12/22/2016	12/22/2016
171030	22176	1	12/22/2016	12/22/2016
171030	22176	4	12/22/2016	12/22/2016
171030	22176	3	12/22/2016	12/22/2016
170068	19364	1	12/22/2016	12/22/2016
171030	22176	2	12/22/2016	12/22/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170993	21928	98	12/23/2016	12/23/2016
170993	21928	9	12/23/2016	12/23/2016
170993	21928	29	12/23/2016	12/23/2016
170993	21928	80	12/23/2016	12/23/2016
170992	21927	11	12/23/2016	12/23/2016
170993	21928	69	12/23/2016	12/23/2016
170993	21928	74	12/23/2016	12/23/2016
170992	21927	1	12/23/2016	12/23/2016
170993	21928	39	12/23/2016	12/23/2016
170994	21929	12	12/23/2016	12/23/2016
170994	21929	8	12/23/2016	12/23/2016
170758	21478	1	12/23/2016	12/23/2016
170994	21929	4	12/23/2016	12/23/2016
170993	21928	40	12/23/2016	12/23/2016
170994	21929	5	12/23/2016	12/23/2016
170993	21928	36	12/23/2016	12/23/2016
170993	21928	6	12/23/2016	12/23/2016
171049	22268	1	12/23/2016	12/23/2016
170993	21928	20	12/23/2016	12/23/2016
170993	21928	59	12/23/2016	12/23/2016
170993	21928	38	12/23/2016	12/23/2016
170992	21927	9	12/23/2016	12/23/2016
170993	21928	41	12/23/2016	12/23/2016
170993	21928	28	12/23/2016	12/23/2016
170993	21928	99	12/23/2016	12/23/2016
170993	21928	76	12/23/2016	12/23/2016
170993	21928	68	12/23/2016	12/23/2016
170993	21928	77	12/23/2016	12/23/2016
170993	21928	90	12/23/2016	12/23/2016
170993	21928	55	12/23/2016	12/23/2016
170993	21928	22	12/23/2016	12/23/2016
170993	21928	72	12/23/2016	12/23/2016
170994	21929	2	12/23/2016	12/23/2016
170993	21928	48	12/23/2016	12/23/2016
170993	21928	13	12/23/2016	12/23/2016
170993	21928	3	12/23/2016	12/23/2016
170993	21928	4	12/23/2016	12/23/2016
170993	21928	1	12/23/2016	12/23/2016
170993	21928	85	12/23/2016	12/23/2016
170993	21928	94	12/23/2016	12/23/2016
170993	21928	8	12/23/2016	12/23/2016
170993	21928	64	12/23/2016	12/23/2016
170993	21928	42	12/23/2016	12/23/2016
170993	21928	92	12/23/2016	12/23/2016
170995	21930	5	12/23/2016	12/23/2016
170994	21929	1	12/23/2016	12/23/2016
170993	21928	62	12/23/2016	12/23/2016
170993	21928	21	12/23/2016	12/23/2016
170993	21928	7	12/23/2016	12/23/2016
170994	21929	7	12/23/2016	12/23/2016
170993	21928	30	12/23/2016	12/23/2016
170993	21928	12	12/23/2016	12/23/2016
170993	21928	66	12/23/2016	12/23/2016
170993	21928	15	12/23/2016	12/23/2016
170993	21928	35	12/23/2016	12/23/2016
170994	21929	11	12/23/2016	12/23/2016
170721	21395	1	12/23/2016	12/23/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170993	21928	63	12/23/2016	12/23/2016
170993	21928	91	12/23/2016	12/23/2016
170993	21928	82	12/23/2016	12/23/2016
170993	21928	81	12/23/2016	12/23/2016
170993	21928	10	12/23/2016	12/23/2016
170993	21928	11	12/23/2016	12/23/2016
170961	21839	4	12/23/2016	12/23/2016
170992	21927	12	12/23/2016	12/23/2016
170993	21928	51	12/23/2016	12/23/2016
170993	21928	31	12/23/2016	12/23/2016
170993	21928	43	12/23/2016	12/23/2016
170993	21928	97	12/23/2016	12/23/2016
170996	21931	2	12/23/2016	12/23/2016
170993	21928	5	12/23/2016	12/23/2016
170961	21839	3	12/23/2016	12/23/2016
170993	21928	88	12/23/2016	12/23/2016
170993	21928	50	12/23/2016	12/23/2016
170995	21930	6	12/23/2016	12/23/2016
170993	21928	75	12/23/2016	12/23/2016
170990	21925	1	12/23/2016	12/23/2016
170993	21928	27	12/23/2016	12/23/2016
170992	21927	5	12/23/2016	12/23/2016
170993	21928	83	12/23/2016	12/23/2016
170993	21928	47	12/23/2016	12/23/2016
170995	21930	3	12/23/2016	12/23/2016
170993	21928	57	12/23/2016	12/23/2016
170961	21839	5	12/23/2016	12/23/2016
170993	21928	87	12/23/2016	12/23/2016
170993	21928	58	12/23/2016	12/23/2016
170993	21928	33	12/23/2016	12/23/2016
170993	21928	84	12/23/2016	12/23/2016
170993	21928	67	12/23/2016	12/23/2016
170992	21927	10	12/23/2016	12/23/2016
170993	21928	79	12/23/2016	12/23/2016
170994	21929	10	12/23/2016	12/23/2016
170996	21931	1	12/23/2016	12/23/2016
170993	21928	56	12/23/2016	12/23/2016
170993	21928	14	12/23/2016	12/23/2016
170992	21927	8	12/23/2016	12/23/2016
170993	21928	89	12/23/2016	12/23/2016
170993	21928	18	12/23/2016	12/23/2016
170993	21928	23	12/23/2016	12/23/2016
170993	21928	49	12/23/2016	12/23/2016
170993	21928	52	12/23/2016	12/23/2016
170993	21928	24	12/23/2016	12/23/2016
170994	21929	6	12/23/2016	12/23/2016
170961	21839	2	12/23/2016	12/23/2016
170993	21928	17	12/23/2016	12/23/2016
170995	21930	4	12/23/2016	12/23/2016
170993	21928	2	12/23/2016	12/23/2016
170993	21928	32	12/23/2016	12/23/2016
170993	21928	46	12/23/2016	12/23/2016
170992	21927	3	12/23/2016	12/23/2016
170993	21928	95	12/23/2016	12/23/2016
170993	21928	54	12/23/2016	12/23/2016
170994	21929	9	12/23/2016	12/23/2016
170993	21928	60	12/23/2016	12/23/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170993	21928	96	12/23/2016	12/23/2016
170993	21928	26	12/23/2016	12/23/2016
170993	21928	25	12/23/2016	12/23/2016
170992	21927	4	12/23/2016	12/23/2016
170993	21928	45	12/23/2016	12/23/2016
170208	20068	1	12/23/2016	12/23/2016
170961	21839	1	12/23/2016	12/23/2016
170993	21928	37	12/23/2016	12/23/2016
170992	21927	2	12/23/2016	12/23/2016
170993	21928	53	12/23/2016	12/23/2016
170990	21925	2	12/23/2016	12/23/2016
170993	21928	61	12/23/2016	12/23/2016
170995	21930	8	12/23/2016	12/23/2016
170994	21929	13	12/23/2016	12/23/2016
170995	21930	2	12/23/2016	12/23/2016
170993	21928	34	12/23/2016	12/23/2016
170992	21927	7	12/23/2016	12/23/2016
170993	21928	65	12/23/2016	12/23/2016
170994	21929	3	12/23/2016	12/23/2016
170993	21928	93	12/23/2016	12/23/2016
170993	21928	44	12/23/2016	12/23/2016
170993	21928	73	12/23/2016	12/23/2016
170993	21928	19	12/23/2016	12/23/2016
170993	21928	16	12/23/2016	12/23/2016
170993	21928	71	12/23/2016	12/23/2016
170992	21927	6	12/23/2016	12/23/2016
170993	21928	70	12/23/2016	12/23/2016
170995	21930	1	12/23/2016	12/23/2016
170993	21928	86	12/23/2016	12/23/2016
170993	21928	78	12/23/2016	12/23/2016
170995	21930	7	12/23/2016	12/23/2016
171027	22158	6	12/25/2016	12/25/2016
171027	22158	1	12/25/2016	12/25/2016
171027	22158	4	12/25/2016	12/25/2016
171027	22158	2	12/25/2016	12/25/2016
171027	22158	3	12/25/2016	12/25/2016
171027	22158	5	12/25/2016	12/25/2016
171006	21949	1	12/26/2016	12/26/2016
170056	19324	1	12/27/2016	12/27/2016
171005	21946	1	12/27/2016	12/27/2016
170934	21788	1	12/27/2016	12/27/2016
171005	21947	1	12/27/2016	12/27/2016
171005	21945	1	12/27/2016	12/27/2016
170999	21935	12	12/28/2016	12/28/2016
171001	21940	17	12/28/2016	12/28/2016
171000	21938	1	12/28/2016	12/28/2016
171001	21940	11	12/28/2016	12/28/2016
171000	21937	45	12/28/2016	12/28/2016
170999	21935	21	12/28/2016	12/28/2016
171000	21937	13	12/28/2016	12/28/2016
171000	21937	66	12/28/2016	12/28/2016
171000	21937	19	12/28/2016	12/28/2016
171000	21937	38	12/28/2016	12/28/2016
171000	21937	21	12/28/2016	12/28/2016
170999	21935	3	12/28/2016	12/28/2016
171001	21940	28	12/28/2016	12/28/2016
171000	21937	76	12/28/2016	12/28/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
171001	21940	33	12/28/2016	12/28/2016
170999	21935	11	12/28/2016	12/28/2016
171000	21937	67	12/28/2016	12/28/2016
171001	21940	27	12/28/2016	12/28/2016
171000	21937	71	12/28/2016	12/28/2016
171000	21937	4	12/28/2016	12/28/2016
171001	21940	34	12/28/2016	12/28/2016
171001	21940	58	12/28/2016	12/28/2016
171000	21937	17	12/28/2016	12/28/2016
170999	21935	6	12/28/2016	12/28/2016
171002	21942	2	12/28/2016	12/28/2016
171001	21940	8	12/28/2016	12/28/2016
170999	21935	13	12/28/2016	12/28/2016
171000	21937	14	12/28/2016	12/28/2016
171025	22144	1	12/28/2016	12/28/2016
171001	21940	36	12/28/2016	12/28/2016
171001	21940	54	12/28/2016	12/28/2016
171000	21937	44	12/28/2016	12/28/2016
170711	21240	1	12/28/2016	12/28/2016
171000	21937	36	12/28/2016	12/28/2016
171000	21937	47	12/28/2016	12/28/2016
171000	21937	9	12/28/2016	12/28/2016
171001	21940	44	12/28/2016	12/28/2016
171000	21937	64	12/28/2016	12/28/2016
171001	21940	18	12/28/2016	12/28/2016
171000	21937	30	12/28/2016	12/28/2016
171001	21940	55	12/28/2016	12/28/2016
171001	21940	49	12/28/2016	12/28/2016
171001	21940	51	12/28/2016	12/28/2016
171001	21940	16	12/28/2016	12/28/2016
171001	21940	14	12/28/2016	12/28/2016
171001	21940	22	12/28/2016	12/28/2016
170999	21935	28	12/28/2016	12/28/2016
171001	21940	46	12/28/2016	12/28/2016
171000	21937	57	12/28/2016	12/28/2016
171000	21937	6	12/28/2016	12/28/2016
171000	21937	52	12/28/2016	12/28/2016
170999	21935	23	12/28/2016	12/28/2016
171000	21937	50	12/28/2016	12/28/2016
171001	21940	25	12/28/2016	12/28/2016
170999	21935	20	12/28/2016	12/28/2016
171001	21940	60	12/28/2016	12/28/2016
171001	21940	50	12/28/2016	12/28/2016
171000	21937	16	12/28/2016	12/28/2016
171000	21937	59	12/28/2016	12/28/2016
170999	21935	10	12/28/2016	12/28/2016
170999	21935	8	12/28/2016	12/28/2016
171000	21937	58	12/28/2016	12/28/2016
171000	21937	46	12/28/2016	12/28/2016
171001	21940	9	12/28/2016	12/28/2016
171000	21937	31	12/28/2016	12/28/2016
171001	21940	35	12/28/2016	12/28/2016
170999	21935	19	12/28/2016	12/28/2016
171000	21937	51	12/28/2016	12/28/2016
171001	21940	19	12/28/2016	12/28/2016
171001	21940	13	12/28/2016	12/28/2016
171001	21940	5	12/28/2016	12/28/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
171000	21937	72	12/28/2016	12/28/2016
171001	21940	43	12/28/2016	12/28/2016
171001	21940	47	12/28/2016	12/28/2016
171001	21940	48	12/28/2016	12/28/2016
171000	21937	70	12/28/2016	12/28/2016
171001	21940	40	12/28/2016	12/28/2016
170999	21935	15	12/28/2016	12/28/2016
170999	21935	24	12/28/2016	12/28/2016
171000	21937	40	12/28/2016	12/28/2016
170999	21935	27	12/28/2016	12/28/2016
171000	21937	20	12/28/2016	12/28/2016
171001	21940	23	12/28/2016	12/28/2016
171001	21940	3	12/28/2016	12/28/2016
171001	21940	24	12/28/2016	12/28/2016
171001	21940	32	12/28/2016	12/28/2016
171000	21937	69	12/28/2016	12/28/2016
171000	21937	42	12/28/2016	12/28/2016
171000	21937	8	12/28/2016	12/28/2016
171000	21937	43	12/28/2016	12/28/2016
170999	21935	9	12/28/2016	12/28/2016
171000	21937	60	12/28/2016	12/28/2016
171000	21937	1	12/28/2016	12/28/2016
171000	21937	32	12/28/2016	12/28/2016
171000	21937	29	12/28/2016	12/28/2016
171000	21937	7	12/28/2016	12/28/2016
170999	21935	29	12/28/2016	12/28/2016
171011	21968	1	12/28/2016	12/28/2016
171001	21940	56	12/28/2016	12/28/2016
170999	21935	16	12/28/2016	12/28/2016
171001	21940	29	12/28/2016	12/28/2016
171000	21937	63	12/28/2016	12/28/2016
171001	21940	2	12/28/2016	12/28/2016
171000	21937	18	12/28/2016	12/28/2016
171000	21937	68	12/28/2016	12/28/2016
171000	21937	12	12/28/2016	12/28/2016
171000	21937	28	12/28/2016	12/28/2016
171001	21940	39	12/28/2016	12/28/2016
171001	21940	45	12/28/2016	12/28/2016
171000	21937	24	12/28/2016	12/28/2016
171000	21937	2	12/28/2016	12/28/2016
171001	21940	6	12/28/2016	12/28/2016
171000	21937	61	12/28/2016	12/28/2016
170999	21935	18	12/28/2016	12/28/2016
171000	21937	48	12/28/2016	12/28/2016
170711	21239	1	12/28/2016	12/28/2016
171000	21937	77	12/28/2016	12/28/2016
171000	21937	54	12/28/2016	12/28/2016
171001	21940	52	12/28/2016	12/28/2016
171000	21937	56	12/28/2016	12/28/2016
170999	21935	22	12/28/2016	12/28/2016
171000	21937	5	12/28/2016	12/28/2016
171000	21937	34	12/28/2016	12/28/2016
171001	21940	57	12/28/2016	12/28/2016
171000	21937	27	12/28/2016	12/28/2016
171001	21940	7	12/28/2016	12/28/2016
171000	21937	33	12/28/2016	12/28/2016
171000	21937	53	12/28/2016	12/28/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
171001	21940	20	12/28/2016	12/28/2016
171001	21940	26	12/28/2016	12/28/2016
171000	21937	37	12/28/2016	12/28/2016
171000	21937	75	12/28/2016	12/28/2016
171000	21937	73	12/28/2016	12/28/2016
171002	21942	1	12/28/2016	12/28/2016
171000	21937	55	12/28/2016	12/28/2016
171000	21937	39	12/28/2016	12/28/2016
171001	21940	31	12/28/2016	12/28/2016
171000	21937	26	12/28/2016	12/28/2016
171000	21937	35	12/28/2016	12/28/2016
171001	21940	12	12/28/2016	12/28/2016
171000	21937	22	12/28/2016	12/28/2016
171000	21937	25	12/28/2016	12/28/2016
170999	21935	14	12/28/2016	12/28/2016
171001	21940	4	12/28/2016	12/28/2016
171000	21937	23	12/28/2016	12/28/2016
170999	21935	17	12/28/2016	12/28/2016
170999	21935	2	12/28/2016	12/28/2016
170999	21935	25	12/28/2016	12/28/2016
171000	21937	15	12/28/2016	12/28/2016
171000	21937	62	12/28/2016	12/28/2016
170999	21935	1	12/28/2016	12/28/2016
171001	21940	37	12/28/2016	12/28/2016
171001	21940	1	12/28/2016	12/28/2016
171000	21937	3	12/28/2016	12/28/2016
170999	21935	26	12/28/2016	12/28/2016
171000	21937	65	12/28/2016	12/28/2016
171001	21940	15	12/28/2016	12/28/2016
171000	21937	74	12/28/2016	12/28/2016
171001	21940	10	12/28/2016	12/28/2016
171000	21937	41	12/28/2016	12/28/2016
171000	21937	11	12/28/2016	12/28/2016
170711	21241	1	12/28/2016	12/28/2016
170999	21935	7	12/28/2016	12/28/2016
171001	21940	53	12/28/2016	12/28/2016
171001	21940	30	12/28/2016	12/28/2016
171001	21940	41	12/28/2016	12/28/2016
171000	21937	49	12/28/2016	12/28/2016
171001	21940	21	12/28/2016	12/28/2016
170999	21935	5	12/28/2016	12/28/2016
171001	21940	59	12/28/2016	12/28/2016
171000	21937	10	12/28/2016	12/28/2016
170999	21935	4	12/28/2016	12/28/2016
171001	21940	38	12/28/2016	12/28/2016
171001	21940	42	12/28/2016	12/28/2016
171003	21943	8	12/29/2016	12/29/2016
170196	19890	5	12/29/2016	12/29/2016
170196	19890	3	12/29/2016	12/29/2016
171003	21943	34	12/29/2016	12/29/2016
171003	21943	62	12/29/2016	12/29/2016
171003	21943	6	12/29/2016	12/29/2016
171003	21943	13	12/29/2016	12/29/2016
171003	21943	79	12/29/2016	12/29/2016
170196	19890	4	12/29/2016	12/29/2016
170196	19890	1	12/29/2016	12/29/2016
170501	20773	1	12/29/2016	12/29/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
171003	21943	30	12/29/2016	12/29/2016
171003	21943	44	12/29/2016	12/29/2016
171003	21943	47	12/29/2016	12/29/2016
171003	21943	53	12/29/2016	12/29/2016
171003	21943	55	12/29/2016	12/29/2016
171003	21943	75	12/29/2016	12/29/2016
171003	21943	31	12/29/2016	12/29/2016
171003	21943	11	12/29/2016	12/29/2016
170824	21586	1	12/29/2016	12/29/2016
171003	21943	23	12/29/2016	12/29/2016
171003	21943	76	12/29/2016	12/29/2016
171003	21943	80	12/29/2016	12/29/2016
171003	21943	26	12/29/2016	12/29/2016
171003	21943	56	12/29/2016	12/29/2016
171003	21943	29	12/29/2016	12/29/2016
171003	21943	20	12/29/2016	12/29/2016
171003	21943	43	12/29/2016	12/29/2016
171003	21943	57	12/29/2016	12/29/2016
171003	21943	84	12/29/2016	12/29/2016
171003	21943	40	12/29/2016	12/29/2016
171003	21943	15	12/29/2016	12/29/2016
171003	21943	81	12/29/2016	12/29/2016
171003	21943	73	12/29/2016	12/29/2016
171003	21943	58	12/29/2016	12/29/2016
171003	21943	63	12/29/2016	12/29/2016
171003	21943	67	12/29/2016	12/29/2016
171003	21943	35	12/29/2016	12/29/2016
171003	21943	39	12/29/2016	12/29/2016
171003	21943	27	12/29/2016	12/29/2016
171003	21943	17	12/29/2016	12/29/2016
171003	21943	12	12/29/2016	12/29/2016
171003	21943	51	12/29/2016	12/29/2016
171003	21943	49	12/29/2016	12/29/2016
171003	21943	60	12/29/2016	12/29/2016
171003	21943	59	12/29/2016	12/29/2016
171003	21943	64	12/29/2016	12/29/2016
171003	21943	46	12/29/2016	12/29/2016
171003	21943	18	12/29/2016	12/29/2016
171003	21943	45	12/29/2016	12/29/2016
171003	21943	65	12/29/2016	12/29/2016
171003	21943	54	12/29/2016	12/29/2016
171003	21943	7	12/29/2016	12/29/2016
171003	21943	41	12/29/2016	12/29/2016
171003	21943	42	12/29/2016	12/29/2016
171003	21943	24	12/29/2016	12/29/2016
171003	21943	74	12/29/2016	12/29/2016
171003	21943	77	12/29/2016	12/29/2016
171003	21943	68	12/29/2016	12/29/2016
171003	21943	72	12/29/2016	12/29/2016
171003	21943	3	12/29/2016	12/29/2016
171003	21943	28	12/29/2016	12/29/2016
171003	21943	2	12/29/2016	12/29/2016
171003	21943	61	12/29/2016	12/29/2016
171003	21943	48	12/29/2016	12/29/2016
171003	21943	14	12/29/2016	12/29/2016
171012	21980	1	12/29/2016	12/29/2016
171003	21943	69	12/29/2016	12/29/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
170196	19890	6	12/29/2016	12/29/2016
171003	21943	83	12/29/2016	12/29/2016
171003	21943	78	12/29/2016	12/29/2016
171003	21943	32	12/29/2016	12/29/2016
171003	21943	21	12/29/2016	12/29/2016
171024	22109	1	12/29/2016	12/29/2016
170256	20235	1	12/29/2016	12/29/2016
171003	21943	37	12/29/2016	12/29/2016
171003	21943	88	12/29/2016	12/29/2016
171003	21943	50	12/29/2016	12/29/2016
171003	21943	33	12/29/2016	12/29/2016
171003	21943	16	12/29/2016	12/29/2016
171003	21943	38	12/29/2016	12/29/2016
171003	21943	82	12/29/2016	12/29/2016
171003	21943	22	12/29/2016	12/29/2016
171003	21943	9	12/29/2016	12/29/2016
171003	21943	87	12/29/2016	12/29/2016
171003	21943	86	12/29/2016	12/29/2016
171003	21943	10	12/29/2016	12/29/2016
171003	21943	4	12/29/2016	12/29/2016
170055	19312	1	12/29/2016	12/29/2016
171003	21943	36	12/29/2016	12/29/2016
171003	21943	70	12/29/2016	12/29/2016
171003	21943	71	12/29/2016	12/29/2016
171022	22101	1	12/29/2016	12/29/2016
171003	21943	66	12/29/2016	12/29/2016
170196	19890	2	12/29/2016	12/29/2016
171003	21943	1	12/29/2016	12/29/2016
171003	21943	52	12/29/2016	12/29/2016
171003	21943	5	12/29/2016	12/29/2016
171003	21943	19	12/29/2016	12/29/2016
171003	21943	25	12/29/2016	12/29/2016
171003	21943	85	12/29/2016	12/29/2016
171007	21952	65	12/30/2016	12/30/2016
171007	21952	37	12/30/2016	12/30/2016
171008	21953	31	12/30/2016	12/30/2016
171007	21952	56	12/30/2016	12/30/2016
171008	21953	22	12/30/2016	12/30/2016
171007	21952	44	12/30/2016	12/30/2016
171007	21952	33	12/30/2016	12/30/2016
171008	21953	29	12/30/2016	12/30/2016
171007	21952	34	12/30/2016	12/30/2016
171007	21952	61	12/30/2016	12/30/2016
171007	21952	71	12/30/2016	12/30/2016
171008	21953	23	12/30/2016	12/30/2016
171008	21953	43	12/30/2016	12/30/2016
171008	21953	39	12/30/2016	12/30/2016
171007	21952	58	12/30/2016	12/30/2016
170924	21770	1	12/30/2016	12/30/2016
171007	21952	62	12/30/2016	12/30/2016
171007	21952	41	12/30/2016	12/30/2016
171008	21953	42	12/30/2016	12/30/2016
171025	22143	2	12/30/2016	12/30/2016
171008	21953	30	12/30/2016	12/30/2016
171007	21952	11	12/30/2016	12/30/2016
171007	21952	15	12/30/2016	12/30/2016
171007	21952	45	12/30/2016	12/30/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
171007	21952	52	12/30/2016	12/30/2016
171008	21953	24	12/30/2016	12/30/2016
171007	21952	60	12/30/2016	12/30/2016
171007	21952	49	12/30/2016	12/30/2016
171008	21953	9	12/30/2016	12/30/2016
171007	21952	26	12/30/2016	12/30/2016
171008	21953	7	12/30/2016	12/30/2016
171008	21953	44	12/30/2016	12/30/2016
171007	21952	20	12/30/2016	12/30/2016
171007	21952	63	12/30/2016	12/30/2016
171008	21953	45	12/30/2016	12/30/2016
171007	21952	42	12/30/2016	12/30/2016
171007	21952	57	12/30/2016	12/30/2016
171007	21952	51	12/30/2016	12/30/2016
171007	21952	7	12/30/2016	12/30/2016
171008	21953	46	12/30/2016	12/30/2016
171008	21953	37	12/30/2016	12/30/2016
171007	21952	22	12/30/2016	12/30/2016
171007	21952	68	12/30/2016	12/30/2016
171007	21952	9	12/30/2016	12/30/2016
171007	21952	72	12/30/2016	12/30/2016
171008	21953	2	12/30/2016	12/30/2016
171007	21952	31	12/30/2016	12/30/2016
171010	21967	1	12/30/2016	12/30/2016
171008	21953	19	12/30/2016	12/30/2016
171007	21952	25	12/30/2016	12/30/2016
171008	21953	12	12/30/2016	12/30/2016
171008	21953	38	12/30/2016	12/30/2016
171007	21952	5	12/30/2016	12/30/2016
171007	21952	28	12/30/2016	12/30/2016
171008	21953	40	12/30/2016	12/30/2016
171007	21952	2	12/30/2016	12/30/2016
171007	21952	39	12/30/2016	12/30/2016
171008	21953	14	12/30/2016	12/30/2016
171007	21952	43	12/30/2016	12/30/2016
171007	21952	64	12/30/2016	12/30/2016
170988	21922	1	12/30/2016	12/30/2016
171007	21952	6	12/30/2016	12/30/2016
171007	21952	47	12/30/2016	12/30/2016
171007	21952	17	12/30/2016	12/30/2016
171007	21952	40	12/30/2016	12/30/2016
170249	20199	3	12/30/2016	12/30/2016
170249	20199	4	12/30/2016	12/30/2016
171007	21952	73	12/30/2016	12/30/2016
170935	21794	1	12/30/2016	12/30/2016
171008	21953	3	12/30/2016	12/30/2016
171008	21953	13	12/30/2016	12/30/2016
171008	21953	25	12/30/2016	12/30/2016
171008	21953	6	12/30/2016	12/30/2016
170249	20199	1	12/30/2016	12/30/2016
171008	21953	20	12/30/2016	12/30/2016
171007	21952	70	12/30/2016	12/30/2016
171007	21952	35	12/30/2016	12/30/2016
171007	21952	10	12/30/2016	12/30/2016
171008	21953	32	12/30/2016	12/30/2016
171007	21952	36	12/30/2016	12/30/2016
171025	22143	1	12/30/2016	12/30/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
171007	21952	4	12/30/2016	12/30/2016
171007	21952	69	12/30/2016	12/30/2016
171008	21953	26	12/30/2016	12/30/2016
171007	21952	14	12/30/2016	12/30/2016
171008	21953	47	12/30/2016	12/30/2016
170501	20774	1	12/30/2016	12/30/2016
171008	21953	11	12/30/2016	12/30/2016
171008	21953	1	12/30/2016	12/30/2016
171008	21953	17	12/30/2016	12/30/2016
171007	21952	24	12/30/2016	12/30/2016
171008	21953	18	12/30/2016	12/30/2016
171007	21952	29	12/30/2016	12/30/2016
171007	21952	67	12/30/2016	12/30/2016
171007	21952	18	12/30/2016	12/30/2016
171007	21952	19	12/30/2016	12/30/2016
171007	21952	27	12/30/2016	12/30/2016
171008	21953	48	12/30/2016	12/30/2016
171008	21953	4	12/30/2016	12/30/2016
171007	21952	46	12/30/2016	12/30/2016
171007	21952	8	12/30/2016	12/30/2016
171007	21952	3	12/30/2016	12/30/2016
171008	21953	33	12/30/2016	12/30/2016
171007	21952	23	12/30/2016	12/30/2016
171008	21953	28	12/30/2016	12/30/2016
171007	21952	48	12/30/2016	12/30/2016
171007	21952	30	12/30/2016	12/30/2016
171008	21953	34	12/30/2016	12/30/2016
171007	21952	53	12/30/2016	12/30/2016
171008	21953	16	12/30/2016	12/30/2016
171007	21952	59	12/30/2016	12/30/2016
171007	21952	12	12/30/2016	12/30/2016
171007	21952	54	12/30/2016	12/30/2016
171007	21952	32	12/30/2016	12/30/2016
171008	21953	35	12/30/2016	12/30/2016
171007	21952	1	12/30/2016	12/30/2016
171007	21952	16	12/30/2016	12/30/2016
171008	21953	36	12/30/2016	12/30/2016
171008	21953	10	12/30/2016	12/30/2016
171008	21953	8	12/30/2016	12/30/2016
171007	21952	13	12/30/2016	12/30/2016
171008	21953	27	12/30/2016	12/30/2016
171007	21952	38	12/30/2016	12/30/2016
170924	21770	2	12/30/2016	12/30/2016
171008	21953	5	12/30/2016	12/30/2016
171008	21953	15	12/30/2016	12/30/2016
171008	21953	41	12/30/2016	12/30/2016
171010	21967	2	12/30/2016	12/30/2016
171007	21952	21	12/30/2016	12/30/2016
171008	21953	21	12/30/2016	12/30/2016
171007	21952	55	12/30/2016	12/30/2016
170249	20199	2	12/30/2016	12/30/2016
171007	21952	50	12/30/2016	12/30/2016
171007	21952	66	12/30/2016	12/30/2016
161147	17817	2	12/31/2016	12/31/2016
171054	22287	2	12/31/2016	12/31/2016
170968	21856	1	12/31/2016	12/31/2016
171024	22137	3	12/31/2016	12/31/2016

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PO #	Invoice #	Item #	Invoice Date	Received Date
171024	22105	1	12/31/2016	12/31/2016
171054	22287	1	12/31/2016	12/31/2016
171024	22137	2	12/31/2016	12/31/2016
171026	22155	1	12/31/2016	12/31/2016
171024	22137	1	12/31/2016	12/31/2016
170154	19701	1	12/31/2016	12/31/2016
170449	20673	4	12/31/2016	12/31/2016
171023	22104	1	12/31/2016	12/31/2016
171024	22137	4	12/31/2016	12/31/2016
170449	20673	3	12/31/2016	12/31/2016
170449	20673	2	12/31/2016	12/31/2016
171026	22155	3	12/31/2016	12/31/2016
161147	17817	1	12/31/2016	12/31/2016
171050	22272	1	12/31/2016	12/31/2016
171026	22155	2	12/31/2016	12/31/2016
171019	22095	1	12/31/2016	12/31/2016
170449	20673	1	12/31/2016	12/31/2016
171026	22155	4	12/31/2016	12/31/2016
171049	22253	1	12/31/2016	12/31/2016
160291	15781	1	12/31/2016	12/31/2016
170267	20265	1	1/1/2017	1/1/2017
170267	20265	2	1/1/2017	1/1/2017
170683	21107	1	1/1/2017	1/1/2017
171025	22153	1	1/2/2017	1/2/2017
171032	22187	1	1/3/2017	1/3/2017
170732	21429	4	1/3/2017	1/3/2017
170055	19313	1	1/3/2017	1/3/2017
170732	21429	1	1/3/2017	1/3/2017
171035	22192	1	1/3/2017	1/3/2017
171034	22190	2	1/3/2017	1/3/2017
170973	21863	1	1/3/2017	1/3/2017
170973	21865	1	1/3/2017	1/3/2017
171016	21996	1	1/3/2017	1/3/2016
171034	22190	1	1/3/2017	1/3/2017
170732	21429	2	1/3/2017	1/3/2017
170732	21429	3	1/3/2017	1/3/2017
170973	21864	1	1/3/2017	1/3/2017
171009	21957	9	1/4/2017	1/4/2017
171009	21957	20	1/4/2017	1/4/2017
171009	21957	2	1/4/2017	1/4/2017
171009	21957	18	1/4/2017	1/4/2017
171009	21957	15	1/4/2017	1/4/2017
171009	21957	6	1/4/2017	1/4/2017
171009	21957	17	1/4/2017	1/4/2017
171009	21957	16	1/4/2017	1/4/2017
171012	21970	1	1/4/2017	1/4/2017
170150	19662	1	1/4/2017	1/4/2017
171049	22225	1	1/4/2017	1/4/2017
171009	21957	12	1/4/2017	1/4/2017
171009	21957	3	1/4/2017	1/4/2017
171009	21957	8	1/4/2017	1/4/2017
171009	21957	1	1/4/2017	1/4/2017
171009	21957	19	1/4/2017	1/4/2017
171016	21997	1	1/4/2017	1/4/2016
171009	21957	10	1/4/2017	1/4/2017
171009	21957	11	1/4/2017	1/4/2017
171009	21957	5	1/4/2017	1/4/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171009	21957	4	1/4/2017	1/4/2017
171009	21957	7	1/4/2017	1/4/2017
171009	21957	14	1/4/2017	1/4/2017
171009	21957	13	1/4/2017	1/4/2017
171049	22225	2	1/4/2017	1/4/2017
171049	22238	1	1/4/2017	1/4/2017
171016	21999	1	1/4/2017	1/4/2017
170082	19389	1	1/5/2017	1/5/2017
171031	22185	4	1/5/2017	1/5/2017
170094	19421	1	1/5/2017	1/5/2017
171031	22185	6	1/5/2017	1/5/2017
171031	22185	1	1/5/2017	1/5/2017
171031	22185	2	1/5/2017	1/5/2017
171031	22185	5	1/5/2017	1/5/2017
170056	19325	1	1/5/2017	1/5/2017
171031	22185	3	1/5/2017	1/5/2017
171041	22205	99	1/6/2017	1/6/2017
171041	22205	73	1/6/2017	1/6/2017
171041	22205	44	1/6/2017	1/6/2017
170618	20995	1	1/6/2017	1/6/2017
171041	22205	14	1/6/2017	1/6/2017
171041	22205	19	1/6/2017	1/6/2017
170551	20862	1	1/6/2017	1/6/2017
171041	22205	85	1/6/2017	1/6/2017
171041	22205	8	1/6/2017	1/6/2017
171041	22205	60	1/6/2017	1/6/2017
171041	22205	9	1/6/2017	1/6/2017
171041	22205	54	1/6/2017	1/6/2017
171043	22207	2	1/6/2017	1/6/2017
170997	21932	1	1/6/2017	1/6/2017
171041	22205	84	1/6/2017	1/6/2017
171041	22205	94	1/6/2017	1/6/2017
171041	22205	5	1/6/2017	1/6/2017
171041	22205	32	1/6/2017	1/6/2017
171041	22205	13	1/6/2017	1/6/2017
171041	22205	67	1/6/2017	1/6/2017
171041	22205	30	1/6/2017	1/6/2017
171041	22205	90	1/6/2017	1/6/2017
171041	22205	47	1/6/2017	1/6/2017
171041	22205	62	1/6/2017	1/6/2017
171041	22205	72	1/6/2017	1/6/2017
171041	22205	74	1/6/2017	1/6/2017
171042	22206	2	1/6/2017	1/6/2017
171041	22205	6	1/6/2017	1/6/2017
171041	22205	78	1/6/2017	1/6/2017
171041	22205	41	1/6/2017	1/6/2017
171041	22205	25	1/6/2017	1/6/2017
171041	22205	29	1/6/2017	1/6/2017
171041	22205	16	1/6/2017	1/6/2017
171041	22205	69	1/6/2017	1/6/2017
171041	22205	3	1/6/2017	1/6/2017
171043	22207	7	1/6/2017	1/6/2017
171040	22204	4	1/6/2017	1/6/2017
171041	22205	46	1/6/2017	1/6/2017
171041	22205	52	1/6/2017	1/6/2017
171042	22206	8	1/6/2017	1/6/2017
171041	22205	35	1/6/2017	1/6/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171041	22205	61	1/6/2017	1/6/2017
171041	22205	28	1/6/2017	1/6/2017
171043	22207	9	1/6/2017	1/6/2017
171041	22205	7	1/6/2017	1/6/2017
171042	22206	16	1/6/2017	1/6/2017
171041	22205	15	1/6/2017	1/6/2017
171042	22206	9	1/6/2017	1/6/2017
171041	22205	87	1/6/2017	1/6/2017
171041	22205	64	1/6/2017	1/6/2017
171043	22207	3	1/6/2017	1/6/2017
171041	22205	89	1/6/2017	1/6/2017
171043	22207	6	1/6/2017	1/6/2017
171042	22206	1	1/6/2017	1/6/2017
171041	22205	33	1/6/2017	1/6/2017
171043	22207	8	1/6/2017	1/6/2017
171042	22206	4	1/6/2017	1/6/2017
171042	22206	5	1/6/2017	1/6/2017
171041	22205	65	1/6/2017	1/6/2017
171040	22204	13	1/6/2017	1/6/2017
171040	22204	10	1/6/2017	1/6/2017
171040	22204	7	1/6/2017	1/6/2017
171041	22205	92	1/6/2017	1/6/2017
171041	22205	68	1/6/2017	1/6/2017
171040	22204	5	1/6/2017	1/6/2017
171041	22205	56	1/6/2017	1/6/2017
171041	22205	34	1/6/2017	1/6/2017
171040	22204	3	1/6/2017	1/6/2017
171041	22205	98	1/6/2017	1/6/2017
171041	22205	77	1/6/2017	1/6/2017
171041	22205	39	1/6/2017	1/6/2017
170997	21932	3	1/6/2017	1/6/2017
171041	22205	45	1/6/2017	1/6/2017
171041	22205	17	1/6/2017	1/6/2017
171041	22205	71	1/6/2017	1/6/2017
171041	22205	53	1/6/2017	1/6/2017
171042	22206	11	1/6/2017	1/6/2017
171042	22206	12	1/6/2017	1/6/2017
170997	21932	2	1/6/2017	1/6/2017
171041	22205	81	1/6/2017	1/6/2017
171041	22205	86	1/6/2017	1/6/2017
171042	22206	3	1/6/2017	1/6/2017
171041	22205	66	1/6/2017	1/6/2017
171042	22206	6	1/6/2017	1/6/2017
171041	22205	49	1/6/2017	1/6/2017
171041	22205	95	1/6/2017	1/6/2017
171043	22207	1	1/6/2017	1/6/2017
171041	22205	79	1/6/2017	1/6/2017
171041	22205	36	1/6/2017	1/6/2017
171041	22205	31	1/6/2017	1/6/2017
171041	22205	43	1/6/2017	1/6/2017
171041	22205	70	1/6/2017	1/6/2017
171041	22205	24	1/6/2017	1/6/2017
170208	20069	1	1/6/2017	1/6/2017
171040	22204	11	1/6/2017	1/6/2017
171041	22205	96	1/6/2017	1/6/2017
171041	22205	88	1/6/2017	1/6/2017
171041	22205	97	1/6/2017	1/6/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171041	22205	63	1/6/2017	1/6/2017
171041	22205	75	1/6/2017	1/6/2017
171041	22205	58	1/6/2017	1/6/2017
171041	22205	93	1/6/2017	1/6/2017
171040	22204	12	1/6/2017	1/6/2017
171042	22206	15	1/6/2017	1/6/2017
171041	22205	20	1/6/2017	1/6/2017
171041	22205	42	1/6/2017	1/6/2017
171042	22206	13	1/6/2017	1/6/2017
171041	22205	12	1/6/2017	1/6/2017
171041	22205	51	1/6/2017	1/6/2017
171041	22205	4	1/6/2017	1/6/2017
171041	22205	76	1/6/2017	1/6/2017
171041	22205	59	1/6/2017	1/6/2017
171042	22206	10	1/6/2017	1/6/2017
171040	22204	1	1/6/2017	1/6/2017
170055	19314	1	1/6/2017	1/6/2017
171041	22205	26	1/6/2017	1/6/2017
171041	22205	57	1/6/2017	1/6/2017
171041	22205	37	1/6/2017	1/6/2017
171041	22205	18	1/6/2017	1/6/2017
171041	22205	11	1/6/2017	1/6/2017
171041	22205	91	1/6/2017	1/6/2017
171040	22204	8	1/6/2017	1/6/2017
171043	22207	4	1/6/2017	1/6/2017
171041	22205	10	1/6/2017	1/6/2017
171028	22162	1	1/6/2017	1/6/2017
171041	22205	2	1/6/2017	1/6/2017
171042	22206	7	1/6/2017	1/6/2017
171024	22110	1	1/6/2017	1/6/2017
171041	22205	83	1/6/2017	1/6/2017
171041	22205	27	1/6/2017	1/6/2017
171041	22205	1	1/6/2017	1/6/2017
171043	22207	5	1/6/2017	1/6/2017
171042	22206	14	1/6/2017	1/6/2017
171041	22205	55	1/6/2017	1/6/2017
171041	22205	23	1/6/2017	1/6/2017
171041	22205	22	1/6/2017	1/6/2017
171041	22205	38	1/6/2017	1/6/2017
171040	22204	6	1/6/2017	1/6/2017
171041	22205	21	1/6/2017	1/6/2017
171041	22205	82	1/6/2017	1/6/2017
171041	22205	40	1/6/2017	1/6/2017
171040	22204	9	1/6/2017	1/6/2017
171040	22204	2	1/6/2017	1/6/2017
171041	22205	48	1/6/2017	1/6/2017
171041	22205	50	1/6/2017	1/6/2017
171057	22293	1	1/6/2017	1/6/2017
171041	22205	80	1/6/2017	1/6/2017
170991	21926	5	1/7/2017	1/7/2017
170991	21926	4	1/7/2017	1/7/2017
170991	21926	1	1/7/2017	1/7/2017
170991	21926	2	1/7/2017	1/7/2017
170991	21926	3	1/7/2017	1/7/2017
170413	20559	1	1/8/2017	1/8/2017
171080	22334	1	1/8/2017	1/8/2017
171037	22198	1	1/9/2017	1/9/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171037	22203	1	1/9/2017	1/9/2017
171060	22297	1	1/9/2017	1/9/2017
171036	22193	1	1/9/2017	1/9/2017
170920	21763	1	1/9/2017	1/9/2017
171046	22210	1	1/9/2017	1/9/2017
170300	20350	1	1/9/2017	1/9/2017
170365	20471	1	1/9/2017	1/9/2017
170300	20350	2	1/9/2017	1/9/2017
171036	22194	1	1/9/2017	1/9/2017
170920	21764	1	1/9/2017	1/9/2017
171036	22195	1	1/9/2017	1/9/2017
170920	21765	1	1/9/2017	1/9/2017
170037	19231	1	1/9/2017	1/9/2017
171037	22201	1	1/9/2017	1/9/2017
170300	20350	3	1/9/2017	1/9/2017
170934	21789	1	1/9/2017	1/9/2017
171024	22111	1	1/9/2017	1/9/2017
170920	21762	1	1/9/2017	1/9/2017
171037	22199	1	1/9/2017	1/9/2017
171037	22200	1	1/9/2017	1/9/2017
171024	22112	1	1/9/2017	1/9/2017
171037	22197	1	1/9/2017	1/9/2017
170923	21769	1	1/10/2017	1/10/2017
170998	21933	1	1/10/2017	1/10/2017
171049	22239	1	1/10/2017	1/10/2017
170160	19736	1	1/10/2017	1/10/2017
171049	22264	1	1/10/2017	1/10/2017
171016	22000	1	1/10/2017	1/10/2017
171016	21992	1	1/10/2017	1/10/2017
170131	19605	1	1/10/2017	1/10/2017
171048	22212	1	1/10/2017	1/10/2017
170187	19835	1	1/10/2017	1/10/2017
170131	19606	2	1/10/2017	1/10/2017
170140	19640	1	1/10/2017	1/10/2017
170131	19606	1	1/10/2017	1/10/2017
171024	22127	1	1/10/2017	1/10/2017
171049	22218	1	1/10/2017	1/10/2017
170131	19605	2	1/10/2017	1/10/2017
171016	21998	1	1/10/2017	1/10/2017
170960	21837	1	1/10/2017	1/10/2017
170187	19835	2	1/10/2017	1/10/2017
171074	22329	2	1/11/2017	1/11/2017
171064	22316	1	1/11/2017	1/11/2017
171058	22294	2	1/11/2017	1/11/2017
170233	20164	1	1/11/2017	1/11/2017
170233	20164	3	1/11/2017	1/11/2017
171078	22332	1	1/11/2017	1/11/2017
171074	22329	3	1/11/2017	1/11/2017
171065	22317	1	1/11/2017	1/11/2017
171045	22209	3	1/11/2017	1/11/2017
171045	22209	2	1/11/2017	1/11/2017
170233	20164	2	1/11/2017	1/11/2017
171058	22294	1	1/11/2017	1/11/2017
170233	20164	4	1/11/2017	1/11/2017
170036	19198	1	1/11/2017	1/11/2017
171045	22209	1	1/11/2017	1/11/2017
171074	22329	1	1/11/2017	1/11/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
170036	19195	1	1/12/2017	1/12/2017
181188	26842	1	1/12/2017	1/12/2017
170081	19385	1	1/12/2017	1/12/2017
171047	22211	4	1/12/2017	1/12/2017
171047	22211	2	1/12/2017	1/12/2017
171047	22211	5	1/12/2017	1/12/2017
171024	22113	1	1/12/2017	1/12/2017
171073	22328	1	1/12/2017	1/12/2017
170223	20132	2	1/12/2017	1/12/2017
171047	22211	1	1/12/2017	1/12/2017
171066	22318	1	1/12/2017	1/12/2017
171047	22211	3	1/12/2017	1/12/2017
170223	20132	1	1/12/2017	1/12/2017
171030	22174	2	1/13/2017	1/13/2017
171016	21993	1	1/13/2017	1/13/2017
171079	22333	1	1/13/2017	1/13/2017
171030	22174	3	1/13/2017	1/13/2017
171030	22174	4	1/13/2017	1/13/2017
171030	22174	1	1/13/2017	1/13/2017
170970	21859	1	1/13/2017	1/13/2017
170036	19199	1	1/13/2017	1/13/2017
171025	22147	1	1/14/2017	1/14/2017
170020	19157	1	1/14/2017	1/14/2017
171004	21944	1	1/14/2017	1/14/2017
171025	22146	1	1/14/2017	1/14/2017
170044	19277	1	1/15/2017	1/15/2017
170056	19326	2	1/16/2017	1/16/2017
170056	19326	1	1/16/2017	1/16/2017
170908	21749	1	1/17/2017	1/17/2017
170957	21825	1	1/17/2017	1/17/2017
171025	22150	1	1/17/2017	1/17/2017
170927	21773	1	1/17/2017	1/17/2017
170957	21826	1	1/17/2017	1/17/2017
171692	23551	1	1/17/2017	1/17/2017
171100	22364	1	1/17/2017	1/17/2017
170934	21790	1	1/17/2017	1/17/2017
170118	19504	1	1/17/2017	1/17/2017
170368	20474	1	1/18/2017	1/18/2017
171117	22404	1	1/18/2017	1/18/2017
171012	21979	1	1/18/2017	1/18/2017
170948	21812	1	1/18/2017	1/18/2017
171129	22433	1	1/18/2017	1/18/2017
171067	22319	1	1/18/2017	1/18/2017
171081	22335	1	1/18/2017	1/18/2017
170888	21724	2	1/18/2017	1/18/2017
170888	21724	1	1/18/2017	1/18/2017
171056	22292	1	1/18/2017	1/18/2017
171069	22321	2	1/18/2017	1/18/2017
170758	21473	1	1/18/2017	1/18/2017
171069	22321	1	1/18/2017	1/18/2017
171183	22524	1	1/18/2017	1/18/2017
171117	22403	1	1/18/2017	1/18/2017
171209	22552	1	1/18/2017	1/18/2017
171081	22336	1	1/18/2017	1/18/2017
170974	21867	1	1/18/2017	1/18/2017
171097	22360	2	1/19/2017	1/19/2017
171017	22060	2	1/19/2017	1/19/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171097	22360	3	1/19/2017	1/19/2017
171096	22359	1	1/19/2017	1/19/2017
171017	22053	1	1/19/2017	1/19/2017
170829	21600	1	1/19/2017	1/19/2017
171076	22331	1	1/19/2017	1/19/2017
171017	22041	1	1/19/2017	1/19/2017
171113	22396	1	1/19/2017	1/19/2017
171017	22048	1	1/19/2017	1/19/2017
171144	22459	1	1/19/2017	1/19/2017
171017	22046	1	1/19/2017	1/19/2017
171017	22052	1	1/19/2017	1/19/2017
171091	22344	2	1/19/2017	1/19/2017
171017	22055	1	1/19/2017	1/19/2017
171017	22044	1	1/19/2017	1/19/2017
171097	22360	5	1/19/2017	1/19/2017
171017	22050	1	1/19/2017	1/19/2017
171075	22330	1	1/19/2017	1/19/2017
170105	19461	1	1/19/2017	1/19/2017
171091	22344	4	1/19/2017	1/19/2017
170872	21693	1	1/19/2017	1/19/2017
171017	22049	1	1/19/2017	1/19/2017
171017	22059	1	1/19/2017	1/19/2017
171097	22360	1	1/19/2017	1/19/2017
171017	22043	1	1/19/2017	1/19/2017
171017	22057	1	1/19/2017	1/19/2017
171075	22330	2	1/19/2017	1/19/2017
171092	22345	1	1/19/2017	1/19/2017
171212	22556	1	1/19/2017	1/19/2017
171017	22058	1	1/19/2017	1/19/2017
170872	21693	2	1/19/2017	1/19/2017
171091	22344	3	1/19/2017	1/19/2017
171082	22337	1	1/19/2017	1/19/2017
171017	22047	1	1/19/2017	1/19/2017
171018	22092	1	1/19/2017	1/19/2017
170514	20799	1	1/19/2017	1/19/2017
171017	22040	1	1/19/2017	1/19/2017
171017	22060	1	1/19/2017	1/19/2017
171017	22045	1	1/19/2017	1/19/2017
170120	19521	1	1/19/2017	1/19/2017
171017	22051	1	1/19/2017	1/19/2017
171017	22054	1	1/19/2017	1/19/2017
171017	22056	1	1/19/2017	1/19/2017
171091	22344	6	1/19/2017	1/19/2017
171017	22042	1	1/19/2017	1/19/2017
171091	22344	1	1/19/2017	1/19/2017
171097	22360	4	1/19/2017	1/19/2017
171091	22344	5	1/19/2017	1/19/2017
170514	20798	1	1/19/2017	1/19/2017
171086	22339	86	1/20/2017	1/20/2017
171086	22339	62	1/20/2017	1/20/2017
171086	22339	24	1/20/2017	1/20/2017
171086	22339	30	1/20/2017	1/20/2017
171086	22339	68	1/20/2017	1/20/2017
171087	22340	12	1/20/2017	1/20/2017
171087	22340	7	1/20/2017	1/20/2017
171086	22339	79	1/20/2017	1/20/2017
171086	22339	28	1/20/2017	1/20/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171085	22338	5	1/20/2017	1/20/2017
171087	22340	5	1/20/2017	1/20/2017
171087	22340	14	1/20/2017	1/20/2017
171088	22341	7	1/20/2017	1/20/2017
171089	22342	1	1/20/2017	1/20/2017
171085	22338	9	1/20/2017	1/20/2017
171088	22341	1	1/20/2017	1/20/2017
171086	22339	56	1/20/2017	1/20/2017
171086	22339	59	1/20/2017	1/20/2017
171086	22339	63	1/20/2017	1/20/2017
171087	22340	10	1/20/2017	1/20/2017
171086	22339	89	1/20/2017	1/20/2017
171093	22346	1	1/20/2017	1/20/2017
171086	22339	71	1/20/2017	1/20/2017
171086	22339	48	1/20/2017	1/20/2017
171086	22339	26	1/20/2017	1/20/2017
171086	22339	87	1/20/2017	1/20/2017
171086	22339	16	1/20/2017	1/20/2017
171086	22339	34	1/20/2017	1/20/2017
171086	22339	12	1/20/2017	1/20/2017
171086	22339	39	1/20/2017	1/20/2017
171086	22339	65	1/20/2017	1/20/2017
171086	22339	70	1/20/2017	1/20/2017
171086	22339	99	1/20/2017	1/20/2017
170964	21845	4	1/20/2017	1/20/2017
171093	22353	1	1/20/2017	1/20/2017
171086	22339	6	1/20/2017	1/20/2017
171086	22339	19	1/20/2017	1/20/2017
171087	22340	1	1/20/2017	1/20/2017
171086	22339	50	1/20/2017	1/20/2017
171087	22340	16	1/20/2017	1/20/2017
171088	22341	5	1/20/2017	1/20/2017
171086	22339	11	1/20/2017	1/20/2017
171086	22339	8	1/20/2017	1/20/2017
171086	22339	35	1/20/2017	1/20/2017
171086	22339	94	1/20/2017	1/20/2017
171086	22339	52	1/20/2017	1/20/2017
171086	22339	14	1/20/2017	1/20/2017
171086	22339	72	1/20/2017	1/20/2017
171086	22339	47	1/20/2017	1/20/2017
171086	22339	49	1/20/2017	1/20/2017
171086	22339	44	1/20/2017	1/20/2017
171086	22339	54	1/20/2017	1/20/2017
170208	20070	1	1/20/2017	1/20/2017
171086	22339	21	1/20/2017	1/20/2017
171086	22339	32	1/20/2017	1/20/2017
171088	22341	4	1/20/2017	1/20/2017
171105	22388	1	1/20/2017	1/20/2017
171086	22339	23	1/20/2017	1/20/2017
171085	22338	10	1/20/2017	1/20/2017
171086	22339	53	1/20/2017	1/20/2017
171086	22339	2	1/20/2017	1/20/2017
171086	22339	60	1/20/2017	1/20/2017
171086	22339	15	1/20/2017	1/20/2017
171085	22338	6	1/20/2017	1/20/2017
171086	22339	83	1/20/2017	1/20/2017
171085	22338	7	1/20/2017	1/20/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171085	22338	12	1/20/2017	1/20/2017
171086	22339	93	1/20/2017	1/20/2017
171086	22339	76	1/20/2017	1/20/2017
171087	22340	11	1/20/2017	1/20/2017
171049	22240	1	1/20/2017	1/20/2017
171086	22339	77	1/20/2017	1/20/2017
171086	22339	27	1/20/2017	1/20/2017
171089	22342	2	1/20/2017	1/20/2017
171086	22339	82	1/20/2017	1/20/2017
171086	22339	42	1/20/2017	1/20/2017
171086	22339	40	1/20/2017	1/20/2017
170877	21703	1	1/20/2017	1/20/2017
171087	22340	4	1/20/2017	1/20/2017
170829	21601	1	1/20/2017	1/20/2017
171086	22339	58	1/20/2017	1/20/2017
171086	22339	61	1/20/2017	1/20/2017
171086	22339	41	1/20/2017	1/20/2017
171086	22339	69	1/20/2017	1/20/2017
171087	22340	2	1/20/2017	1/20/2017
171086	22339	25	1/20/2017	1/20/2017
171088	22341	8	1/20/2017	1/20/2017
171086	22339	73	1/20/2017	1/20/2017
171085	22338	8	1/20/2017	1/20/2017
171085	22338	3	1/20/2017	1/20/2017
171085	22338	4	1/20/2017	1/20/2017
171086	22339	43	1/20/2017	1/20/2017
171021	22099	1	1/20/2017	1/20/2017
171028	22163	1	1/20/2017	1/20/2017
171086	22339	4	1/20/2017	1/20/2017
171086	22339	3	1/20/2017	1/20/2017
171086	22339	51	1/20/2017	1/20/2017
171086	22339	90	1/20/2017	1/20/2017
171086	22339	33	1/20/2017	1/20/2017
171086	22339	1	1/20/2017	1/20/2017
171086	22339	85	1/20/2017	1/20/2017
171086	22339	95	1/20/2017	1/20/2017
170964	21845	3	1/20/2017	1/20/2017
171086	22339	10	1/20/2017	1/20/2017
171086	22339	97	1/20/2017	1/20/2017
171086	22339	38	1/20/2017	1/20/2017
171085	22338	11	1/20/2017	1/20/2017
171086	22339	5	1/20/2017	1/20/2017
170514	20800	1	1/20/2017	1/20/2017
171086	22339	78	1/20/2017	1/20/2017
171085	22338	1	1/20/2017	1/20/2017
171086	22339	29	1/20/2017	1/20/2017
171087	22340	9	1/20/2017	1/20/2017
171086	22339	84	1/20/2017	1/20/2017
171086	22339	20	1/20/2017	1/20/2017
171086	22339	98	1/20/2017	1/20/2017
171093	22347	1	1/20/2017	1/20/2017
171086	22339	17	1/20/2017	1/20/2017
171086	22339	81	1/20/2017	1/20/2017
171086	22339	74	1/20/2017	1/20/2017
171085	22338	2	1/20/2017	1/20/2017
171093	22350	1	1/20/2017	1/20/2017
171086	22339	13	1/20/2017	1/20/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171086	22339	96	1/20/2017	1/20/2017
170964	21845	2	1/20/2017	1/20/2017
171049	22220	1	1/20/2017	1/20/2017
171086	22339	88	1/20/2017	1/20/2017
171086	22339	31	1/20/2017	1/20/2017
171086	22339	18	1/20/2017	1/20/2017
171086	22339	36	1/20/2017	1/20/2017
171086	22339	91	1/20/2017	1/20/2017
171086	22339	45	1/20/2017	1/20/2017
171086	22339	7	1/20/2017	1/20/2017
171086	22339	66	1/20/2017	1/20/2017
171086	22339	37	1/20/2017	1/20/2017
171086	22339	80	1/20/2017	1/20/2017
171087	22340	8	1/20/2017	1/20/2017
171086	22339	57	1/20/2017	1/20/2017
171106	22389	1	1/20/2017	1/20/2017
171086	22339	64	1/20/2017	1/20/2017
171087	22340	6	1/20/2017	1/20/2017
171087	22340	15	1/20/2017	1/20/2017
170964	21845	1	1/20/2017	1/20/2017
171086	22339	9	1/20/2017	1/20/2017
171086	22339	92	1/20/2017	1/20/2017
171086	22339	67	1/20/2017	1/20/2017
171049	22241	1	1/20/2017	1/20/2017
171087	22340	3	1/20/2017	1/20/2017
171086	22339	55	1/20/2017	1/20/2017
171086	22339	75	1/20/2017	1/20/2017
171088	22341	2	1/20/2017	1/20/2017
171088	22341	6	1/20/2017	1/20/2017
171086	22339	46	1/20/2017	1/20/2017
171087	22340	13	1/20/2017	1/20/2017
171086	22339	22	1/20/2017	1/20/2017
171088	22341	3	1/20/2017	1/20/2017
171006	21948	1	1/21/2017	1/21/2017
171051	22275	1	1/21/2017	1/21/2017
171044	22208	1	1/22/2017	1/22/2017
170758	21474	1	1/22/2017	1/22/2017
171025	22148	1	1/22/2017	1/22/2017
170931	21783	1	1/22/2017	1/22/2017
170829	21595	1	1/23/2017	1/23/2017
170829	21603	1	1/23/2017	1/23/2017
170829	21609	1	1/23/2017	1/23/2017
171049	22221	1	1/23/2017	1/23/2017
170829	21610	1	1/23/2017	1/23/2017
170829	21602	1	1/23/2017	1/23/2017
171024	22114	1	1/23/2017	1/23/2017
170123	19580	1	1/23/2017	1/23/2017
171024	22115	1	1/23/2017	1/23/2017
171198	22543	1	1/24/2017	1/24/2017
171108	22391	1	1/24/2017	1/24/2017
171122	22423	3	1/24/2017	1/24/2017
171101	22374	1	1/24/2017	1/24/2017
171122	22423	2	1/24/2017	1/24/2017
171049	22265	1	1/24/2017	1/24/2017
170153	19686	6	1/24/2017	1/24/2017
171018	22083	1	1/24/2017	1/24/2017
170980	21916	1	1/24/2017	1/24/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
170153	19686	3	1/24/2017	1/24/2017
171122	22423	1	1/24/2017	1/24/2017
171030	22177	3	1/24/2017	1/24/2017
170153	19687	2	1/24/2017	1/24/2017
171125	22427	1	1/24/2017	1/24/2017
171108	22391	3	1/24/2017	1/24/2017
171030	22177	1	1/24/2017	1/24/2017
171107	22390	3	1/24/2017	1/24/2017
171104	22387	1	1/24/2017	1/24/2017
171101	22377	1	1/24/2017	1/24/2017
171108	22391	2	1/24/2017	1/24/2017
171107	22390	2	1/24/2017	1/24/2017
170931	21784	1	1/24/2017	1/24/2017
171104	22386	1	1/24/2017	1/24/2017
171030	22177	4	1/24/2017	1/24/2017
171013	21983	1	1/24/2017	1/24/2017
171188	22531	1	1/24/2017	1/24/2017
171101	22376	1	1/24/2017	1/24/2017
171018	22082	1	1/24/2017	1/24/2017
170153	19687	1	1/24/2017	1/24/2017
171101	22375	1	1/24/2017	1/24/2017
170153	19686	4	1/24/2017	1/24/2017
171101	22374	2	1/24/2017	1/24/2017
171107	22390	1	1/24/2017	1/24/2017
171101	22374	3	1/24/2017	1/24/2017
171107	22390	4	1/24/2017	1/24/2017
170153	19686	1	1/24/2017	1/24/2017
170153	19686	5	1/24/2017	1/24/2017
170103	19446	1	1/24/2017	1/24/2017
171030	22177	2	1/24/2017	1/24/2017
171101	22374	4	1/24/2017	1/24/2017
170153	19686	2	1/24/2017	1/24/2017
171124	22426	5	1/25/2017	1/25/2017
171049	22242	1	1/25/2017	1/25/2017
171124	22426	2	1/25/2017	1/25/2017
171049	22222	1	1/25/2017	1/25/2017
171122	22424	1	1/25/2017	1/25/2017
171027	22159	2	1/25/2017	1/25/2017
170829	21599	1	1/25/2017	1/25/2017
171027	22159	5	1/25/2017	1/25/2017
171093	22354	1	1/25/2017	1/25/2017
171124	22426	1	1/25/2017	1/25/2017
170949	21813	1	1/25/2017	1/25/2017
171027	22159	1	1/25/2017	1/25/2017
171027	22159	3	1/25/2017	1/25/2017
171027	22159	4	1/25/2017	1/25/2017
170077	19378	1	1/25/2017	1/25/2017
171027	22159	6	1/25/2017	1/25/2017
171124	22426	7	1/25/2017	1/25/2017
170659	21073	1	1/25/2017	1/25/2017
171124	22426	6	1/25/2017	1/25/2017
171124	22426	8	1/25/2017	1/25/2017
171124	22426	3	1/25/2017	1/25/2017
171124	22426	4	1/25/2017	1/25/2017
171115	22399	3	1/26/2017	1/26/2017
171115	22399	5	1/26/2017	1/26/2017
171131	22436	1	1/26/2017	1/26/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171140	22453	3	1/26/2017	1/26/2017
170120	19522	1	1/26/2017	1/26/2017
171115	22399	6	1/26/2017	1/26/2017
171051	22274	1	1/26/2017	1/26/2017
171119	22407	1	1/26/2017	1/26/2017
171158	22483	1	1/26/2017	1/26/2017
171140	22449	1	1/26/2017	1/26/2017
171126	22428	1	1/26/2017	1/26/2017
171115	22399	2	1/26/2017	1/26/2017
171119	22407	2	1/26/2017	1/26/2017
171140	22448	1	1/26/2017	1/26/2017
171099	22363	1	1/26/2017	1/26/2017
171018	22084	1	1/26/2017	1/26/2017
171140	22453	2	1/26/2017	1/26/2017
171115	22399	1	1/26/2017	1/26/2017
171140	22450	1	1/26/2017	1/26/2017
171115	22399	4	1/26/2017	1/26/2017
171140	22453	1	1/26/2017	1/26/2017
171115	22399	7	1/26/2017	1/26/2017
171135	22442	21	1/27/2017	1/27/2017
171135	22442	32	1/27/2017	1/27/2017
171127	22429	2	1/27/2017	1/27/2017
171136	22443	14	1/27/2017	1/27/2017
171135	22442	29	1/27/2017	1/27/2017
171135	22442	57	1/27/2017	1/27/2017
171136	22443	43	1/27/2017	1/27/2017
171136	22443	36	1/27/2017	1/27/2017
170249	20203	6	1/27/2017	1/27/2017
171135	22442	4	1/27/2017	1/27/2017
171136	22443	24	1/27/2017	1/27/2017
170249	20203	4	1/27/2017	1/27/2017
171136	22443	34	1/27/2017	1/27/2017
170123	19583	1	1/27/2017	1/27/2017
171136	22443	12	1/27/2017	1/27/2017
171136	22443	26	1/27/2017	1/27/2017
171136	22443	48	1/27/2017	1/27/2017
171135	22442	65	1/27/2017	1/27/2017
171135	22442	23	1/27/2017	1/27/2017
171118	22405	1	1/27/2017	1/27/2017
171136	22443	33	1/27/2017	1/27/2017
170815	21568	1	1/27/2017	1/27/2017
171123	22425	3	1/27/2017	1/27/2017
171135	22442	35	1/27/2017	1/27/2017
171135	22442	1	1/27/2017	1/27/2017
171135	22442	51	1/27/2017	1/27/2017
171135	22442	72	1/27/2017	1/27/2017
171135	22442	56	1/27/2017	1/27/2017
171127	22429	1	1/27/2017	1/27/2017
170249	20203	1	1/27/2017	1/27/2017
171136	22443	50	1/27/2017	1/27/2017
171136	22443	17	1/27/2017	1/27/2017
171135	22442	20	1/27/2017	1/27/2017
171123	22425	2	1/27/2017	1/27/2017
170157	19726	1	1/27/2017	1/27/2017
171136	22443	11	1/27/2017	1/27/2017
171135	22442	44	1/27/2017	1/27/2017
171136	22443	18	1/27/2017	1/27/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
170249	20203	3	1/27/2017	1/27/2017
171135	22442	63	1/27/2017	1/27/2017
171135	22442	34	1/27/2017	1/27/2017
171135	22442	12	1/27/2017	1/27/2017
171136	22443	15	1/27/2017	1/27/2017
171136	22443	44	1/27/2017	1/27/2017
171139	22446	1	1/27/2017	1/27/2017
171135	22442	7	1/27/2017	1/27/2017
171135	22442	18	1/27/2017	1/27/2017
171135	22442	67	1/27/2017	1/27/2017
171135	22442	54	1/27/2017	1/27/2017
171135	22442	50	1/27/2017	1/27/2017
171135	22442	40	1/27/2017	1/27/2017
170888	21725	1	1/27/2017	1/27/2017
171135	22442	45	1/27/2017	1/27/2017
171123	22425	1	1/27/2017	1/27/2017
171135	22442	59	1/27/2017	1/27/2017
171136	22443	46	1/27/2017	1/27/2017
171136	22443	29	1/27/2017	1/27/2017
171136	22443	32	1/27/2017	1/27/2017
171116	22402	1	1/27/2017	1/27/2017
171135	22442	58	1/27/2017	1/27/2017
171136	22443	6	1/27/2017	1/27/2017
171135	22442	38	1/27/2017	1/27/2017
171135	22442	31	1/27/2017	1/27/2017
171136	22443	31	1/27/2017	1/27/2017
171136	22443	23	1/27/2017	1/27/2017
171135	22442	48	1/27/2017	1/27/2017
171135	22442	26	1/27/2017	1/27/2017
171136	22443	41	1/27/2017	1/27/2017
171136	22443	20	1/27/2017	1/27/2017
171135	22442	41	1/27/2017	1/27/2017
171136	22443	38	1/27/2017	1/27/2017
171135	22442	13	1/27/2017	1/27/2017
170055	19315	1	1/27/2017	1/27/2017
170824	21587	1	1/27/2017	1/27/2017
171135	22442	22	1/27/2017	1/27/2017
171136	22443	39	1/27/2017	1/27/2017
171135	22442	33	1/27/2017	1/27/2017
171116	22402	2	1/27/2017	1/27/2017
171135	22442	52	1/27/2017	1/27/2017
171136	22443	27	1/27/2017	1/27/2017
171135	22442	46	1/27/2017	1/27/2017
171135	22442	60	1/27/2017	1/27/2017
171135	22442	53	1/27/2017	1/27/2017
171139	22446	2	1/27/2017	1/27/2017
171135	22442	3	1/27/2017	1/27/2017
171136	22443	28	1/27/2017	1/27/2017
171136	22443	2	1/27/2017	1/27/2017
171136	22443	8	1/27/2017	1/27/2017
170249	20203	7	1/27/2017	1/27/2017
171135	22442	61	1/27/2017	1/27/2017
171049	22244	1	1/27/2017	1/27/2017
171135	22442	62	1/27/2017	1/27/2017
171135	22442	2	1/27/2017	1/27/2017
171135	22442	71	1/27/2017	1/27/2017
171136	22443	10	1/27/2017	1/27/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171136	22443	35	1/27/2017	1/27/2017
170788	21532	1	1/27/2017	1/27/2017
171135	22442	10	1/27/2017	1/27/2017
171136	22443	13	1/27/2017	1/27/2017
171135	22442	9	1/27/2017	1/27/2017
171136	22443	16	1/27/2017	1/27/2017
171135	22442	43	1/27/2017	1/27/2017
171136	22443	37	1/27/2017	1/27/2017
171135	22442	14	1/27/2017	1/27/2017
171136	22443	5	1/27/2017	1/27/2017
171142	22456	1	1/27/2017	1/27/2017
171135	22442	28	1/27/2017	1/27/2017
171136	22443	21	1/27/2017	1/27/2017
171135	22442	66	1/27/2017	1/27/2017
171135	22442	17	1/27/2017	1/27/2017
171136	22443	22	1/27/2017	1/27/2017
170249	20203	8	1/27/2017	1/27/2017
171136	22443	49	1/27/2017	1/27/2017
171135	22442	27	1/27/2017	1/27/2017
171135	22442	5	1/27/2017	1/27/2017
170249	20203	5	1/27/2017	1/27/2017
171136	22443	4	1/27/2017	1/27/2017
171123	22425	4	1/27/2017	1/27/2017
171135	22442	64	1/27/2017	1/27/2017
171135	22442	39	1/27/2017	1/27/2017
171135	22442	42	1/27/2017	1/27/2017
171135	22442	6	1/27/2017	1/27/2017
171135	22442	15	1/27/2017	1/27/2017
171135	22442	24	1/27/2017	1/27/2017
171135	22442	8	1/27/2017	1/27/2017
171049	22243	1	1/27/2017	1/27/2017
171136	22443	47	1/27/2017	1/27/2017
171135	22442	25	1/27/2017	1/27/2017
170249	20203	9	1/27/2017	1/27/2017
171136	22443	1	1/27/2017	1/27/2017
170888	21725	2	1/27/2017	1/27/2017
171135	22442	11	1/27/2017	1/27/2017
171134	22440	1	1/27/2017	1/27/2017
171135	22442	70	1/27/2017	1/27/2017
171135	22442	37	1/27/2017	1/27/2017
171136	22443	42	1/27/2017	1/27/2017
171136	22443	25	1/27/2017	1/27/2017
171135	22442	16	1/27/2017	1/27/2017
171135	22442	47	1/27/2017	1/27/2017
171135	22442	36	1/27/2017	1/27/2017
171136	22443	7	1/27/2017	1/27/2017
171135	22442	68	1/27/2017	1/27/2017
171136	22443	3	1/27/2017	1/27/2017
171135	22442	55	1/27/2017	1/27/2017
170249	20203	2	1/27/2017	1/27/2017
171136	22443	19	1/27/2017	1/27/2017
171135	22442	49	1/27/2017	1/27/2017
171136	22443	30	1/27/2017	1/27/2017
171135	22442	30	1/27/2017	1/27/2017
171135	22442	69	1/27/2017	1/27/2017
171136	22443	40	1/27/2017	1/27/2017
171135	22442	19	1/27/2017	1/27/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171136	22443	9	1/27/2017	1/27/2017
171136	22443	45	1/27/2017	1/27/2017
171116	22402	3	1/27/2017	1/27/2017
171140	22451	1	1/28/2017	1/28/2017
170196	19889	6	1/28/2017	1/28/2017
170938	21798	1	1/28/2017	1/28/2017
170788	21530	1	1/28/2017	1/28/2017
170196	19889	1	1/28/2017	1/28/2017
170196	19889	4	1/28/2017	1/28/2017
170196	19889	5	1/28/2017	1/28/2017
171139	22447	1	1/28/2017	1/28/2017
170196	19889	3	1/28/2017	1/28/2017
170118	19497	1	1/28/2017	1/28/2017
171006	21950	1	1/28/2017	1/28/2017
170196	19889	2	1/28/2017	1/28/2017
171016	22011	1	1/29/2017	1/29/2017
170788	21531	1	1/29/2017	1/29/2017
170788	21533	1	1/29/2017	1/29/2017
170788	21536	1	1/29/2017	1/29/2017
171093	22351	1	1/29/2017	1/29/2017
171024	22135	1	1/30/2017	1/30/2017
170075	19376	1	1/30/2017	1/30/2017
170934	21791	1	1/30/2017	1/30/2017
171051	22276	1	1/30/2017	1/30/2017
171140	22452	1	1/30/2017	1/30/2017
171132	22437	1	1/30/2017	1/30/2017
171053	22284	3	1/31/2017	1/31/2017
171054	22288	1	1/31/2017	1/31/2017
171026	22157	3	1/31/2017	1/31/2017
171054	22288	2	1/31/2017	1/31/2017
171024	22131	1	1/31/2017	1/31/2017
171049	22261	1	1/31/2017	1/31/2017
170137	19626	1	1/31/2017	1/31/2017
171053	22284	1	1/31/2017	1/31/2017
171166	22491	1	1/31/2017	1/31/2017
171166	22491	2	1/31/2017	1/31/2017
171026	22157	4	1/31/2017	1/31/2017
170137	19625	1	1/31/2017	1/31/2017
170818	21572	1	1/31/2017	1/31/2017
170083	19392	1	1/31/2017	1/31/2017
171146	22471	1	1/31/2017	1/31/2017
171024	22139	2	1/31/2017	1/31/2017
170414	20570	1	1/31/2017	1/31/2017
170449	20674	2	1/31/2017	1/31/2017
171182	22523	1	1/31/2017	1/31/2017
170091	19406	1	1/31/2017	1/31/2017
171049	22254	1	1/31/2017	1/31/2017
170449	20674	1	1/31/2017	1/31/2017
170877	21700	1	1/31/2017	1/31/2017
171049	22255	1	1/31/2017	1/31/2017
171049	22245	1	1/31/2017	1/31/2017
171016	22016	1	1/31/2017	1/31/2017
171024	22139	4	1/31/2017	1/31/2017
170449	20674	4	1/31/2017	1/31/2017
171026	22157	2	1/31/2017	1/31/2017
171016	22008	1	1/31/2017	1/31/2017
170154	19702	1	1/31/2017	1/31/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171026	22157	1	1/31/2017	1/31/2017
171149	22474	1	1/31/2017	1/31/2017
171053	22284	2	1/31/2017	1/31/2017
171024	22139	1	1/31/2017	1/31/2017
171019	22096	1	1/31/2017	1/31/2017
170449	20674	3	1/31/2017	1/31/2017
170256	20236	1	1/31/2017	1/31/2017
171016	22009	1	1/31/2017	1/31/2017
171024	22139	3	1/31/2017	1/31/2017
171016	22007	1	1/31/2017	1/31/2017
171272	22636	2	2/1/2017	2/1/2017
171852	23777	1	2/1/2017	2/1/2017
171025	22149	1	2/1/2017	2/1/2017
170683	21108	1	2/1/2017	2/1/2017
170683	21110	1	2/1/2017	2/1/2017
171093	22349	1	2/1/2017	2/1/2017
170239	20187	1	2/1/2017	2/1/2017
171138	22445	1	2/1/2017	2/1/2017
171163	22488	1	2/1/2017	2/1/2017
171049	22223	1	2/1/2017	2/1/2017
171852	23777	2	2/1/2017	2/1/2017
170267	20266	1	2/1/2017	2/1/2017
170120	19535	1	2/1/2017	2/1/2017
171049	22219	1	2/1/2017	2/1/2017
171272	22636	1	2/1/2017	2/1/2017
170856	21657	1	2/2/2017	2/2/2017
170131	19607	2	2/2/2017	2/2/2017
170131	19608	1	2/2/2017	2/2/2017
171016	22010	1	2/2/2017	2/2/2017
171120	22418	1	2/2/2017	2/2/2017
170131	19608	2	2/2/2017	2/2/2017
171143	22458	1	2/2/2017	2/2/2017
170413	20563	1	2/2/2017	2/2/2017
170092	19412	1	2/2/2017	2/2/2017
171120	22418	2	2/2/2017	2/2/2017
171024	22128	1	2/2/2017	2/2/2017
170979	21900	2	2/2/2017	2/2/2017
171143	22457	1	2/2/2017	2/2/2017
170979	21900	1	2/2/2017	2/2/2017
171148	22473	1	2/2/2017	2/2/2017
170415	20578	1	2/2/2017	2/2/2017
170131	19607	1	2/2/2017	2/2/2017
170499	20756	1	2/2/2017	2/2/2017
171012	21981	1	2/2/2017	2/2/2017
171153	22476	98	2/3/2017	2/3/2017
171153	22476	77	2/3/2017	2/3/2017
171153	22476	89	2/3/2017	2/3/2017
171153	22476	52	2/3/2017	2/3/2017
171153	22476	35	2/3/2017	2/3/2017
171153	22476	96	2/3/2017	2/3/2017
171153	22476	87	2/3/2017	2/3/2017
171153	22476	20	2/3/2017	2/3/2017
171031	22186	5	2/3/2017	2/3/2017
171153	22476	94	2/3/2017	2/3/2017
171153	22476	28	2/3/2017	2/3/2017
170156	19714	2	2/3/2017	2/3/2017
171153	22476	83	2/3/2017	2/3/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171029	22171	2	2/3/2017	2/3/2017
171153	22476	19	2/3/2017	2/3/2017
171153	22476	99	2/3/2017	2/3/2017
171029	22171	3	2/3/2017	2/3/2017
171153	22476	92	2/3/2017	2/3/2017
171153	22476	56	2/3/2017	2/3/2017
171153	22476	44	2/3/2017	2/3/2017
171153	22476	73	2/3/2017	2/3/2017
171029	22171	1	2/3/2017	2/3/2017
171154	22477	9	2/3/2017	2/3/2017
170618	20994	1	2/3/2017	2/3/2017
171153	22476	41	2/3/2017	2/3/2017
171152	22475	6	2/3/2017	2/3/2017
170156	19714	4	2/3/2017	2/3/2017
171153	22476	45	2/3/2017	2/3/2017
171153	22476	65	2/3/2017	2/3/2017
170156	19714	3	2/3/2017	2/3/2017
171153	22476	76	2/3/2017	2/3/2017
171153	22476	67	2/3/2017	2/3/2017
171153	22476	36	2/3/2017	2/3/2017
171031	22186	1	2/3/2017	2/3/2017
171153	22476	84	2/3/2017	2/3/2017
171152	22475	7	2/3/2017	2/3/2017
171154	22477	18	2/3/2017	2/3/2017
171153	22476	10	2/3/2017	2/3/2017
171153	22476	32	2/3/2017	2/3/2017
171153	22476	54	2/3/2017	2/3/2017
170156	19714	7	2/3/2017	2/3/2017
171115	22400	1	2/3/2017	2/3/2017
171153	22476	47	2/3/2017	2/3/2017
171153	22476	23	2/3/2017	2/3/2017
171153	22476	57	2/3/2017	2/3/2017
171153	22476	48	2/3/2017	2/3/2017
171153	22476	17	2/3/2017	2/3/2017
171153	22476	80	2/3/2017	2/3/2017
171153	22476	39	2/3/2017	2/3/2017
171153	22476	50	2/3/2017	2/3/2017
171156	22479	4	2/3/2017	2/3/2017
171154	22477	11	2/3/2017	2/3/2017
171153	22476	97	2/3/2017	2/3/2017
171153	22476	51	2/3/2017	2/3/2017
171153	22476	66	2/3/2017	2/3/2017
171153	22476	95	2/3/2017	2/3/2017
171153	22476	86	2/3/2017	2/3/2017
171156	22479	6	2/3/2017	2/3/2017
171152	22475	10	2/3/2017	2/3/2017
171152	22475	9	2/3/2017	2/3/2017
171154	22477	10	2/3/2017	2/3/2017
171153	22476	34	2/3/2017	2/3/2017
171153	22476	43	2/3/2017	2/3/2017
171152	22475	12	2/3/2017	2/3/2017
171153	22476	82	2/3/2017	2/3/2017
171153	22476	69	2/3/2017	2/3/2017
171028	22164	1	2/3/2017	2/3/2017
171153	22476	72	2/3/2017	2/3/2017
171153	22476	24	2/3/2017	2/3/2017
171152	22475	1	2/3/2017	2/3/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171156	22479	8	2/3/2017	2/3/2017
171153	22476	60	2/3/2017	2/3/2017
171152	22475	3	2/3/2017	2/3/2017
171152	22475	8	2/3/2017	2/3/2017
171153	22476	27	2/3/2017	2/3/2017
171153	22476	81	2/3/2017	2/3/2017
171153	22476	63	2/3/2017	2/3/2017
171154	22477	13	2/3/2017	2/3/2017
171154	22477	8	2/3/2017	2/3/2017
171153	22476	33	2/3/2017	2/3/2017
171013	21984	1	2/3/2017	2/3/2017
171153	22476	88	2/3/2017	2/3/2017
171153	22476	8	2/3/2017	2/3/2017
170156	19714	10	2/3/2017	2/3/2017
171153	22476	6	2/3/2017	2/3/2017
170156	19714	6	2/3/2017	2/3/2017
170156	19714	5	2/3/2017	2/3/2017
171153	22476	71	2/3/2017	2/3/2017
171153	22476	93	2/3/2017	2/3/2017
171155	22478	1	2/3/2017	2/3/2017
171153	22476	90	2/3/2017	2/3/2017
171153	22476	16	2/3/2017	2/3/2017
171153	22476	12	2/3/2017	2/3/2017
171153	22476	55	2/3/2017	2/3/2017
171153	22476	49	2/3/2017	2/3/2017
171153	22476	74	2/3/2017	2/3/2017
171153	22476	25	2/3/2017	2/3/2017
171154	22477	1	2/3/2017	2/3/2017
171153	22476	61	2/3/2017	2/3/2017
171154	22477	12	2/3/2017	2/3/2017
171153	22476	64	2/3/2017	2/3/2017
170957	21827	1	2/3/2017	2/3/2017
171156	22479	1	2/3/2017	2/3/2017
171153	22476	15	2/3/2017	2/3/2017
171156	22479	3	2/3/2017	2/3/2017
171153	22476	85	2/3/2017	2/3/2017
171153	22476	46	2/3/2017	2/3/2017
171153	22476	4	2/3/2017	2/3/2017
171153	22476	7	2/3/2017	2/3/2017
171153	22476	75	2/3/2017	2/3/2017
171156	22479	5	2/3/2017	2/3/2017
171152	22475	5	2/3/2017	2/3/2017
171153	22476	9	2/3/2017	2/3/2017
171154	22477	14	2/3/2017	2/3/2017
171155	22478	2	2/3/2017	2/3/2017
171029	22171	4	2/3/2017	2/3/2017
171152	22475	2	2/3/2017	2/3/2017
171153	22476	58	2/3/2017	2/3/2017
171152	22475	11	2/3/2017	2/3/2017
171153	22476	91	2/3/2017	2/3/2017
171153	22476	53	2/3/2017	2/3/2017
171154	22477	2	2/3/2017	2/3/2017
171154	22477	17	2/3/2017	2/3/2017
171156	22479	2	2/3/2017	2/3/2017
171153	22476	14	2/3/2017	2/3/2017
171154	22477	6	2/3/2017	2/3/2017
170055	19316	1	2/3/2017	2/3/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171153	22476	11	2/3/2017	2/3/2017
171154	22477	7	2/3/2017	2/3/2017
171154	22477	4	2/3/2017	2/3/2017
171029	22171	6	2/3/2017	2/3/2017
171156	22479	7	2/3/2017	2/3/2017
171153	22476	68	2/3/2017	2/3/2017
171153	22476	31	2/3/2017	2/3/2017
171153	22476	79	2/3/2017	2/3/2017
171153	22476	70	2/3/2017	2/3/2017
171153	22476	26	2/3/2017	2/3/2017
171159	22484	1	2/3/2017	2/3/2017
171153	22476	1	2/3/2017	2/3/2017
171031	22186	2	2/3/2017	2/3/2017
171153	22476	42	2/3/2017	2/3/2017
170156	19714	1	2/3/2017	2/3/2017
171031	22186	4	2/3/2017	2/3/2017
171154	22477	15	2/3/2017	2/3/2017
171153	22476	18	2/3/2017	2/3/2017
170156	19714	9	2/3/2017	2/3/2017
171153	22476	2	2/3/2017	2/3/2017
171153	22476	5	2/3/2017	2/3/2017
171029	22171	5	2/3/2017	2/3/2017
171153	22476	38	2/3/2017	2/3/2017
171153	22476	22	2/3/2017	2/3/2017
171153	22476	29	2/3/2017	2/3/2017
171153	22476	40	2/3/2017	2/3/2017
171153	22476	37	2/3/2017	2/3/2017
171154	22477	5	2/3/2017	2/3/2017
171153	22476	30	2/3/2017	2/3/2017
171288	22654	1	2/3/2017	2/3/2017
171153	22476	62	2/3/2017	2/3/2017
171153	22476	21	2/3/2017	2/3/2017
171154	22477	16	2/3/2017	2/3/2017
171153	22476	3	2/3/2017	2/3/2017
171153	22476	13	2/3/2017	2/3/2017
171031	22186	3	2/3/2017	2/3/2017
170035	19189	1	2/3/2017	2/3/2017
171153	22476	78	2/3/2017	2/3/2017
170156	19714	8	2/3/2017	2/3/2017
171153	22476	59	2/3/2017	2/3/2017
171154	22477	3	2/3/2017	2/3/2017
171152	22475	4	2/3/2017	2/3/2017
170208	20071	1	2/3/2017	2/3/2017
171120	22421	2	2/4/2017	2/4/2017
171257	22612	1	2/4/2017	2/4/2017
171120	22410	1	2/4/2017	2/4/2017
171120	22421	1	2/4/2017	2/4/2017
171120	22416	1	2/4/2017	2/4/2017
171120	22413	1	2/4/2017	2/4/2017
171120	22416	2	2/4/2017	2/4/2017
171257	22612	2	2/4/2017	2/4/2017
171120	22413	2	2/4/2017	2/4/2017
171120	22410	2	2/4/2017	2/4/2017
171094	22357	2	2/5/2017	2/5/2017
171072	22327	1	2/5/2017	2/5/2017
171094	22357	1	2/5/2017	2/5/2017
170218	20103	1	2/6/2017	2/6/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
170957	21828	1	2/6/2017	2/6/2017
171049	22214	1	2/6/2017	2/6/2017
171167	22493	4	2/6/2017	2/6/2017
171164	22489	1	2/6/2017	2/6/2017
171194	22539	2	2/6/2017	2/6/2017
171164	22489	3	2/6/2017	2/6/2017
171164	22489	2	2/6/2017	2/6/2017
171167	22493	3	2/6/2017	2/6/2017
171194	22539	3	2/6/2017	2/6/2017
171167	22493	1	2/6/2017	2/6/2017
170141	19644	1	2/6/2017	2/6/2017
171194	22539	1	2/6/2017	2/6/2017
171167	22493	2	2/6/2017	2/6/2017
170218	20103	2	2/6/2017	2/6/2017
170218	20103	3	2/6/2017	2/6/2017
171137	22444	1	2/6/2017	2/6/2017
170218	20103	4	2/6/2017	2/6/2017
170218	20103	5	2/6/2017	2/6/2017
171049	22246	1	2/7/2017	2/7/2017
171095	22358	2	2/7/2017	2/7/2017
171095	22358	3	2/7/2017	2/7/2017
171185	22527	5	2/7/2017	2/7/2017
170036	19211	1	2/7/2017	2/7/2017
171185	22527	2	2/7/2017	2/7/2017
171157	22480	1	2/7/2017	2/7/2017
171185	22527	3	2/7/2017	2/7/2017
171095	22358	1	2/7/2017	2/7/2017
171185	22526	1	2/7/2017	2/7/2017
171185	22527	1	2/7/2017	2/7/2017
170036	19210	1	2/7/2017	2/7/2017
171049	22216	1	2/7/2017	2/7/2017
171185	22527	4	2/7/2017	2/7/2017
170055	19317	1	2/7/2017	2/7/2017
170120	19538	1	2/8/2017	2/8/2017
170036	19205	1	2/8/2017	2/8/2017
170309	20373	1	2/8/2017	2/8/2017
171021	22098	1	2/8/2017	2/8/2017
170140	19641	1	2/8/2017	2/8/2017
171180	22518	77	2/9/2017	2/9/2017
171178	22516	68	2/9/2017	2/9/2017
171016	22017	1	2/9/2017	2/9/2017
171176	22514	25	2/9/2017	2/9/2017
171177	22515	23	2/9/2017	2/9/2017
171177	22515	12	2/9/2017	2/9/2017
170092	19416	1	2/9/2017	2/9/2017
171180	22518	30	2/9/2017	2/9/2017
171177	22515	27	2/9/2017	2/9/2017
171180	22518	55	2/9/2017	2/9/2017
171177	22515	21	2/9/2017	2/9/2017
171176	22514	17	2/9/2017	2/9/2017
171178	22516	48	2/9/2017	2/9/2017
171178	22516	9	2/9/2017	2/9/2017
171180	22518	63	2/9/2017	2/9/2017
171178	22516	27	2/9/2017	2/9/2017
171178	22516	24	2/9/2017	2/9/2017
171180	22518	53	2/9/2017	2/9/2017
171180	22518	3	2/9/2017	2/9/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171180	22518	85	2/9/2017	2/9/2017
171180	22518	80	2/9/2017	2/9/2017
171178	22516	46	2/9/2017	2/9/2017
171178	22516	62	2/9/2017	2/9/2017
171180	22518	7	2/9/2017	2/9/2017
171180	22518	45	2/9/2017	2/9/2017
171177	22515	15	2/9/2017	2/9/2017
171180	22518	74	2/9/2017	2/9/2017
171180	22518	12	2/9/2017	2/9/2017
171180	22518	10	2/9/2017	2/9/2017
171178	22516	71	2/9/2017	2/9/2017
171180	22518	32	2/9/2017	2/9/2017
171180	22518	51	2/9/2017	2/9/2017
171180	22518	50	2/9/2017	2/9/2017
171176	22514	26	2/9/2017	2/9/2017
171180	22518	38	2/9/2017	2/9/2017
171178	22516	76	2/9/2017	2/9/2017
171177	22515	26	2/9/2017	2/9/2017
171177	22515	25	2/9/2017	2/9/2017
171178	22516	33	2/9/2017	2/9/2017
171178	22516	7	2/9/2017	2/9/2017
171177	22515	38	2/9/2017	2/9/2017
171178	22516	65	2/9/2017	2/9/2017
171177	22515	6	2/9/2017	2/9/2017
171178	22516	22	2/9/2017	2/9/2017
171177	22515	39	2/9/2017	2/9/2017
171177	22515	24	2/9/2017	2/9/2017
171178	22516	42	2/9/2017	2/9/2017
171178	22516	49	2/9/2017	2/9/2017
171178	22516	30	2/9/2017	2/9/2017
171177	22515	47	2/9/2017	2/9/2017
171178	22516	54	2/9/2017	2/9/2017
171180	22518	76	2/9/2017	2/9/2017
171180	22518	9	2/9/2017	2/9/2017
171178	22516	29	2/9/2017	2/9/2017
171178	22516	35	2/9/2017	2/9/2017
171178	22516	18	2/9/2017	2/9/2017
171178	22516	64	2/9/2017	2/9/2017
171180	22518	59	2/9/2017	2/9/2017
171178	22516	60	2/9/2017	2/9/2017
171180	22518	15	2/9/2017	2/9/2017
171180	22518	67	2/9/2017	2/9/2017
171178	22516	1	2/9/2017	2/9/2017
171180	22518	71	2/9/2017	2/9/2017
171177	22515	3	2/9/2017	2/9/2017
171180	22518	64	2/9/2017	2/9/2017
171180	22518	43	2/9/2017	2/9/2017
171180	22518	44	2/9/2017	2/9/2017
171178	22516	36	2/9/2017	2/9/2017
171180	22518	83	2/9/2017	2/9/2017
171178	22516	14	2/9/2017	2/9/2017
171180	22518	39	2/9/2017	2/9/2017
171180	22518	11	2/9/2017	2/9/2017
171180	22518	36	2/9/2017	2/9/2017
171178	22516	37	2/9/2017	2/9/2017
171180	22518	25	2/9/2017	2/9/2017
171180	22518	68	2/9/2017	2/9/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171176	22514	21	2/9/2017	2/9/2017
171031	22182	1	2/9/2017	2/9/2017
171180	22518	47	2/9/2017	2/9/2017
171180	22518	72	2/9/2017	2/9/2017
171178	22516	5	2/9/2017	2/9/2017
171180	22518	17	2/9/2017	2/9/2017
171177	22515	11	2/9/2017	2/9/2017
171180	22518	78	2/9/2017	2/9/2017
171176	22514	9	2/9/2017	2/9/2017
170192	19865	1	2/9/2017	2/9/2017
171179	22517	1	2/9/2017	2/9/2017
171178	22516	56	2/9/2017	2/9/2017
171177	22515	52	2/9/2017	2/9/2017
171180	22518	79	2/9/2017	2/9/2017
171177	22515	43	2/9/2017	2/9/2017
171180	22518	65	2/9/2017	2/9/2017
171180	22518	84	2/9/2017	2/9/2017
171180	22518	14	2/9/2017	2/9/2017
171177	22515	51	2/9/2017	2/9/2017
170060	19341	2	2/9/2017	2/9/2017
171180	22518	52	2/9/2017	2/9/2017
171177	22515	32	2/9/2017	2/9/2017
171178	22516	51	2/9/2017	2/9/2017
171178	22516	39	2/9/2017	2/9/2017
171177	22515	14	2/9/2017	2/9/2017
171176	22514	18	2/9/2017	2/9/2017
171178	22516	13	2/9/2017	2/9/2017
171176	22514	19	2/9/2017	2/9/2017
171178	22516	16	2/9/2017	2/9/2017
171180	22518	41	2/9/2017	2/9/2017
171178	22516	50	2/9/2017	2/9/2017
171180	22518	60	2/9/2017	2/9/2017
171180	22518	37	2/9/2017	2/9/2017
171178	22516	25	2/9/2017	2/9/2017
171180	22518	26	2/9/2017	2/9/2017
171177	22515	22	2/9/2017	2/9/2017
171018	22085	1	2/9/2017	2/9/2017
171178	22516	67	2/9/2017	2/9/2017
171176	22514	24	2/9/2017	2/9/2017
171180	22518	69	2/9/2017	2/9/2017
171176	22514	5	2/9/2017	2/9/2017
171176	22514	16	2/9/2017	2/9/2017
171180	22518	28	2/9/2017	2/9/2017
171180	22518	23	2/9/2017	2/9/2017
171180	22518	40	2/9/2017	2/9/2017
171178	22516	23	2/9/2017	2/9/2017
171178	22516	26	2/9/2017	2/9/2017
171147	22472	1	2/9/2017	2/9/2017
171177	22515	45	2/9/2017	2/9/2017
171178	22516	63	2/9/2017	2/9/2017
171178	22516	10	2/9/2017	2/9/2017
171177	22515	57	2/9/2017	2/9/2017
171178	22516	55	2/9/2017	2/9/2017
171176	22514	2	2/9/2017	2/9/2017
171178	22516	43	2/9/2017	2/9/2017
171180	22518	29	2/9/2017	2/9/2017
171178	22516	44	2/9/2017	2/9/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171178	22516	52	2/9/2017	2/9/2017
171178	22516	19	2/9/2017	2/9/2017
170060	19341	1	2/9/2017	2/9/2017
171180	22518	22	2/9/2017	2/9/2017
171178	22516	72	2/9/2017	2/9/2017
171178	22516	70	2/9/2017	2/9/2017
171180	22518	31	2/9/2017	2/9/2017
171178	22516	6	2/9/2017	2/9/2017
171178	22516	34	2/9/2017	2/9/2017
171177	22515	48	2/9/2017	2/9/2017
171012	21971	1	2/9/2017	2/9/2017
171177	22515	34	2/9/2017	2/9/2017
171177	22515	16	2/9/2017	2/9/2017
171178	22516	38	2/9/2017	2/9/2017
171177	22515	5	2/9/2017	2/9/2017
171177	22515	33	2/9/2017	2/9/2017
171177	22515	49	2/9/2017	2/9/2017
171178	22516	74	2/9/2017	2/9/2017
171178	22516	11	2/9/2017	2/9/2017
171178	22516	53	2/9/2017	2/9/2017
171180	22518	5	2/9/2017	2/9/2017
171180	22518	33	2/9/2017	2/9/2017
171176	22514	15	2/9/2017	2/9/2017
171177	22515	42	2/9/2017	2/9/2017
171180	22518	61	2/9/2017	2/9/2017
171178	22516	58	2/9/2017	2/9/2017
171177	22515	56	2/9/2017	2/9/2017
171178	22516	15	2/9/2017	2/9/2017
171177	22515	4	2/9/2017	2/9/2017
171176	22514	7	2/9/2017	2/9/2017
171180	22518	46	2/9/2017	2/9/2017
171180	22518	86	2/9/2017	2/9/2017
171178	22516	73	2/9/2017	2/9/2017
171180	22518	35	2/9/2017	2/9/2017
171176	22514	3	2/9/2017	2/9/2017
171177	22515	20	2/9/2017	2/9/2017
171180	22518	2	2/9/2017	2/9/2017
171012	21974	1	2/9/2017	2/9/2017
171177	22515	41	2/9/2017	2/9/2017
171180	22518	21	2/9/2017	2/9/2017
171178	22516	61	2/9/2017	2/9/2017
171176	22514	10	2/9/2017	2/9/2017
171177	22515	50	2/9/2017	2/9/2017
171180	22518	58	2/9/2017	2/9/2017
171176	22514	22	2/9/2017	2/9/2017
171177	22515	19	2/9/2017	2/9/2017
171177	22515	18	2/9/2017	2/9/2017
171176	22514	14	2/9/2017	2/9/2017
171012	21971	2	2/9/2017	2/9/2017
171178	22516	31	2/9/2017	2/9/2017
171176	22514	27	2/9/2017	2/9/2017
171175	22513	1	2/9/2017	2/9/2017
171178	22516	2	2/9/2017	2/9/2017
171177	22515	36	2/9/2017	2/9/2017
171180	22518	4	2/9/2017	2/9/2017
171180	22518	57	2/9/2017	2/9/2017
171180	22518	81	2/9/2017	2/9/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171177	22515	31	2/9/2017	2/9/2017
171177	22515	53	2/9/2017	2/9/2017
171180	22518	13	2/9/2017	2/9/2017
171177	22515	8	2/9/2017	2/9/2017
171178	22516	20	2/9/2017	2/9/2017
171180	22518	66	2/9/2017	2/9/2017
171178	22516	21	2/9/2017	2/9/2017
171177	22515	59	2/9/2017	2/9/2017
171178	22516	69	2/9/2017	2/9/2017
171178	22516	4	2/9/2017	2/9/2017
171177	22515	10	2/9/2017	2/9/2017
171176	22514	20	2/9/2017	2/9/2017
171180	22518	49	2/9/2017	2/9/2017
171178	22516	57	2/9/2017	2/9/2017
171178	22516	32	2/9/2017	2/9/2017
171177	22515	54	2/9/2017	2/9/2017
171180	22518	42	2/9/2017	2/9/2017
171177	22515	29	2/9/2017	2/9/2017
171176	22514	6	2/9/2017	2/9/2017
171177	22515	30	2/9/2017	2/9/2017
171180	22518	18	2/9/2017	2/9/2017
171177	22515	1	2/9/2017	2/9/2017
171024	22116	1	2/9/2017	2/9/2017
171180	22518	34	2/9/2017	2/9/2017
171176	22514	28	2/9/2017	2/9/2017
171180	22518	16	2/9/2017	2/9/2017
171177	22515	46	2/9/2017	2/9/2017
171177	22515	9	2/9/2017	2/9/2017
171049	22247	1	2/9/2017	2/9/2017
171177	22515	60	2/9/2017	2/9/2017
171180	22518	82	2/9/2017	2/9/2017
171177	22515	13	2/9/2017	2/9/2017
170059	19336	1	2/9/2017	2/9/2017
171180	22518	75	2/9/2017	2/9/2017
171176	22514	11	2/9/2017	2/9/2017
171177	22515	2	2/9/2017	2/9/2017
171012	21973	1	2/9/2017	2/9/2017
171098	22362	1	2/9/2017	2/9/2017
170829	21611	1	2/9/2017	2/9/2017
171180	22518	19	2/9/2017	2/9/2017
171178	22516	17	2/9/2017	2/9/2017
171180	22518	27	2/9/2017	2/9/2017
171176	22514	12	2/9/2017	2/9/2017
171177	22515	37	2/9/2017	2/9/2017
171180	22518	56	2/9/2017	2/9/2017
171180	22518	20	2/9/2017	2/9/2017
171178	22516	28	2/9/2017	2/9/2017
171178	22516	75	2/9/2017	2/9/2017
171177	22515	7	2/9/2017	2/9/2017
171177	22515	28	2/9/2017	2/9/2017
171176	22514	1	2/9/2017	2/9/2017
171178	22516	12	2/9/2017	2/9/2017
171178	22516	45	2/9/2017	2/9/2017
171177	22515	17	2/9/2017	2/9/2017
171177	22515	58	2/9/2017	2/9/2017
171178	22516	47	2/9/2017	2/9/2017
171177	22515	44	2/9/2017	2/9/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171180	22518	54	2/9/2017	2/9/2017
171180	22518	1	2/9/2017	2/9/2017
171180	22518	24	2/9/2017	2/9/2017
171177	22515	40	2/9/2017	2/9/2017
171177	22515	35	2/9/2017	2/9/2017
171176	22514	4	2/9/2017	2/9/2017
171178	22516	66	2/9/2017	2/9/2017
171178	22516	40	2/9/2017	2/9/2017
171179	22517	2	2/9/2017	2/9/2017
171176	22514	8	2/9/2017	2/9/2017
171176	22514	23	2/9/2017	2/9/2017
171180	22518	73	2/9/2017	2/9/2017
171178	22516	41	2/9/2017	2/9/2017
171180	22518	8	2/9/2017	2/9/2017
171180	22518	48	2/9/2017	2/9/2017
171180	22518	70	2/9/2017	2/9/2017
171178	22516	3	2/9/2017	2/9/2017
170936	21795	1	2/9/2017	2/9/2017
171176	22514	13	2/9/2017	2/9/2017
171178	22516	59	2/9/2017	2/9/2017
171178	22516	8	2/9/2017	2/9/2017
171180	22518	6	2/9/2017	2/9/2017
171180	22518	62	2/9/2017	2/9/2017
171177	22515	55	2/9/2017	2/9/2017
170233	20165	5	2/10/2017	2/10/2017
170233	20165	2	2/10/2017	2/10/2017
170055	19318	1	2/10/2017	2/10/2017
171169	22498	1	2/10/2017	2/10/2017
170233	20165	3	2/10/2017	2/10/2017
170458	20695	1	2/10/2017	2/10/2017
170160	19737	1	2/10/2017	2/10/2017
170233	20165	1	2/10/2017	2/10/2017
170758	21479	1	2/10/2017	2/10/2017
170187	19836	1	2/10/2017	2/10/2017
170233	20165	4	2/10/2017	2/10/2017
170187	19836	2	2/10/2017	2/10/2017
171012	21969	1	2/10/2017	2/10/2017
170120	19518	1	2/10/2017	2/10/2017
171187	22529	1	2/12/2017	2/12/2017
171145	22460	1	2/12/2017	2/12/2017
170877	21702	1	2/12/2017	2/12/2017
171145	22463	1	2/13/2017	2/13/2017
171061	22299	5	2/13/2017	2/13/2017
170413	20565	1	2/13/2017	2/13/2017
171145	22470	1	2/13/2017	2/13/2017
171145	22468	1	2/13/2017	2/13/2017
171061	22299	1	2/13/2017	2/13/2017
171145	22462	1	2/13/2017	2/13/2017
171061	22299	2	2/13/2017	2/13/2017
171264	22620	2	2/13/2017	2/13/2017
170861	21667	1	2/13/2017	2/13/2017
171145	22467	1	2/13/2017	2/13/2017
171264	22620	3	2/13/2017	2/13/2017
171145	22464	1	2/13/2017	2/13/2017
170035	19191	1	2/13/2017	2/13/2017
171145	22465	1	2/13/2017	2/13/2017
171061	22299	6	2/13/2017	2/13/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171061	22299	3	2/13/2017	2/13/2017
171061	22299	4	2/13/2017	2/13/2017
171264	22620	1	2/13/2017	2/13/2017
171145	22469	1	2/13/2017	2/13/2017
171145	22466	1	2/13/2017	2/13/2017
171030	22173	2	2/14/2017	2/14/2017
170413	20562	1	2/14/2017	2/14/2017
171024	22117	1	2/14/2017	2/14/2017
171024	22118	1	2/14/2017	2/14/2017
171030	22173	1	2/14/2017	2/14/2017
170415	20577	1	2/14/2017	2/14/2017
170957	21830	1	2/14/2017	2/14/2017
170957	21829	1	2/14/2017	2/14/2017
171456	23099	1	2/14/2017	2/14/2017
171102	22381	1	2/14/2017	2/14/2017
171030	22173	4	2/14/2017	2/14/2017
171335	22725	1	2/14/2017	2/14/2017
170072	19371	1	2/14/2017	2/14/2017
171030	22173	3	2/14/2017	2/14/2017
171102	22379	1	2/15/2017	2/15/2017
170118	19500	1	2/15/2017	2/15/2017
171199	22544	4	2/15/2017	2/15/2017
170368	20477	1	2/15/2017	2/15/2017
170120	19536	1	2/15/2017	2/15/2017
171199	22544	3	2/15/2017	2/15/2017
171049	22266	1	2/15/2017	2/15/2017
171240	22588	1	2/15/2017	2/15/2017
171199	22544	5	2/15/2017	2/15/2017
171200	22545	2	2/15/2017	2/15/2017
171200	22545	1	2/15/2017	2/15/2017
171199	22544	2	2/15/2017	2/15/2017
171024	22134	1	2/15/2017	2/15/2017
171102	22380	1	2/15/2017	2/15/2017
170938	21802	1	2/15/2017	2/15/2017
171157	22481	1	2/15/2017	2/15/2017
170856	21656	1	2/15/2017	2/15/2017
171199	22544	1	2/15/2017	2/15/2017
171024	22141	1	2/15/2017	2/15/2017
171049	22248	1	2/15/2017	2/15/2017
171049	22226	1	2/15/2017	2/15/2017
171216	22561	1	2/15/2017	2/15/2017
170108	19470	1	2/16/2017	2/16/2017
170964	21846	4	2/16/2017	2/16/2017
171024	22119	1	2/16/2017	2/16/2017
171102	22382	1	2/16/2017	2/16/2017
171120	22417	1	2/16/2017	2/16/2017
171024	22120	1	2/16/2017	2/16/2017
170035	19183	1	2/16/2017	2/16/2017
170829	21596	1	2/16/2017	2/16/2017
171024	22121	1	2/16/2017	2/16/2017
171102	22384	1	2/16/2017	2/16/2017
170964	21846	1	2/16/2017	2/16/2017
170618	20998	1	2/16/2017	2/16/2017
171102	22383	1	2/16/2017	2/16/2017
170964	21846	3	2/16/2017	2/16/2017
171201	22546	1	2/16/2017	2/16/2017
170036	19203	1	2/16/2017	2/16/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171120	22417	2	2/16/2017	2/16/2017
170964	21846	2	2/16/2017	2/16/2017
171252	22607	1	2/16/2017	2/16/2017
170829	21607	1	2/16/2017	2/16/2017
171016	22014	1	2/16/2017	2/16/2017
171441	22919	1	2/16/2017	2/16/2017
171205	22548	8	2/17/2017	2/17/2017
171206	22549	18	2/17/2017	2/17/2017
171205	22548	1	2/17/2017	2/17/2017
171205	22548	93	2/17/2017	2/17/2017
171205	22548	60	2/17/2017	2/17/2017
171206	22549	12	2/17/2017	2/17/2017
171205	22548	16	2/17/2017	2/17/2017
171205	22548	20	2/17/2017	2/17/2017
171205	22548	68	2/17/2017	2/17/2017
171205	22548	5	2/17/2017	2/17/2017
171204	22547	6	2/17/2017	2/17/2017
171205	22548	48	2/17/2017	2/17/2017
171205	22548	80	2/17/2017	2/17/2017
171205	22548	18	2/17/2017	2/17/2017
171205	22548	46	2/17/2017	2/17/2017
171205	22548	96	2/17/2017	2/17/2017
171205	22548	32	2/17/2017	2/17/2017
171204	22547	11	2/17/2017	2/17/2017
171205	22548	78	2/17/2017	2/17/2017
171204	22547	5	2/17/2017	2/17/2017
171120	22411	1	2/17/2017	2/17/2017
171206	22549	15	2/17/2017	2/17/2017
171205	22548	57	2/17/2017	2/17/2017
171207	22550	2	2/17/2017	2/17/2017
171208	22551	1	2/17/2017	2/17/2017
171205	22548	84	2/17/2017	2/17/2017
171207	22550	1	2/17/2017	2/17/2017
171204	22547	12	2/17/2017	2/17/2017
171205	22548	28	2/17/2017	2/17/2017
171204	22547	1	2/17/2017	2/17/2017
171207	22550	3	2/17/2017	2/17/2017
171207	22550	4	2/17/2017	2/17/2017
171205	22548	55	2/17/2017	2/17/2017
171205	22548	51	2/17/2017	2/17/2017
171204	22547	9	2/17/2017	2/17/2017
171206	22549	13	2/17/2017	2/17/2017
171205	22548	66	2/17/2017	2/17/2017
170044	19268	1	2/17/2017	2/17/2017
171205	22548	45	2/17/2017	2/17/2017
171205	22548	17	2/17/2017	2/17/2017
171205	22548	56	2/17/2017	2/17/2017
171205	22548	95	2/17/2017	2/17/2017
171205	22548	76	2/17/2017	2/17/2017
171206	22549	4	2/17/2017	2/17/2017
171205	22548	89	2/17/2017	2/17/2017
171206	22549	2	2/17/2017	2/17/2017
171028	22165	1	2/17/2017	2/17/2017
171205	22548	13	2/17/2017	2/17/2017
171204	22547	7	2/17/2017	2/17/2017
171204	22547	4	2/17/2017	2/17/2017
171205	22548	42	2/17/2017	2/17/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171205	22548	82	2/17/2017	2/17/2017
171205	22548	37	2/17/2017	2/17/2017
171207	22550	8	2/17/2017	2/17/2017
171205	22548	39	2/17/2017	2/17/2017
170236	20178	1	2/17/2017	2/17/2017
171205	22548	33	2/17/2017	2/17/2017
171205	22548	26	2/17/2017	2/17/2017
171205	22548	77	2/17/2017	2/17/2017
171204	22547	10	2/17/2017	2/17/2017
171205	22548	12	2/17/2017	2/17/2017
171206	22549	6	2/17/2017	2/17/2017
171205	22548	29	2/17/2017	2/17/2017
171205	22548	86	2/17/2017	2/17/2017
171205	22548	75	2/17/2017	2/17/2017
171205	22548	35	2/17/2017	2/17/2017
171205	22548	49	2/17/2017	2/17/2017
171205	22548	22	2/17/2017	2/17/2017
171205	22548	27	2/17/2017	2/17/2017
171205	22548	9	2/17/2017	2/17/2017
171205	22548	14	2/17/2017	2/17/2017
171204	22547	2	2/17/2017	2/17/2017
171206	22549	14	2/17/2017	2/17/2017
171205	22548	4	2/17/2017	2/17/2017
171205	22548	34	2/17/2017	2/17/2017
171206	22549	16	2/17/2017	2/17/2017
171205	22548	47	2/17/2017	2/17/2017
170236	20180	1	2/17/2017	2/17/2017
171205	22548	79	2/17/2017	2/17/2017
171049	22228	1	2/17/2017	2/17/2017
171205	22548	67	2/17/2017	2/17/2017
171204	22547	8	2/17/2017	2/17/2017
171207	22550	7	2/17/2017	2/17/2017
171205	22548	62	2/17/2017	2/17/2017
171205	22548	31	2/17/2017	2/17/2017
171205	22548	38	2/17/2017	2/17/2017
171206	22549	1	2/17/2017	2/17/2017
171205	22548	90	2/17/2017	2/17/2017
171206	22549	10	2/17/2017	2/17/2017
171205	22548	98	2/17/2017	2/17/2017
171206	22549	5	2/17/2017	2/17/2017
171205	22548	36	2/17/2017	2/17/2017
171205	22548	87	2/17/2017	2/17/2017
171205	22548	91	2/17/2017	2/17/2017
171206	22549	11	2/17/2017	2/17/2017
171205	22548	52	2/17/2017	2/17/2017
171205	22548	24	2/17/2017	2/17/2017
171206	22549	7	2/17/2017	2/17/2017
171205	22548	41	2/17/2017	2/17/2017
171205	22548	94	2/17/2017	2/17/2017
170236	20179	1	2/17/2017	2/17/2017
171205	22548	58	2/17/2017	2/17/2017
171205	22548	92	2/17/2017	2/17/2017
171205	22548	50	2/17/2017	2/17/2017
171206	22549	3	2/17/2017	2/17/2017
171204	22547	3	2/17/2017	2/17/2017
171205	22548	19	2/17/2017	2/17/2017
171207	22550	5	2/17/2017	2/17/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171205	22548	83	2/17/2017	2/17/2017
171205	22548	88	2/17/2017	2/17/2017
171205	22548	21	2/17/2017	2/17/2017
171205	22548	99	2/17/2017	2/17/2017
171205	22548	40	2/17/2017	2/17/2017
171205	22548	10	2/17/2017	2/17/2017
171205	22548	72	2/17/2017	2/17/2017
171205	22548	74	2/17/2017	2/17/2017
171205	22548	15	2/17/2017	2/17/2017
171205	22548	63	2/17/2017	2/17/2017
171205	22548	97	2/17/2017	2/17/2017
171206	22549	17	2/17/2017	2/17/2017
171205	22548	71	2/17/2017	2/17/2017
171205	22548	85	2/17/2017	2/17/2017
171205	22548	70	2/17/2017	2/17/2017
171205	22548	30	2/17/2017	2/17/2017
171205	22548	3	2/17/2017	2/17/2017
171205	22548	6	2/17/2017	2/17/2017
171206	22549	9	2/17/2017	2/17/2017
171205	22548	64	2/17/2017	2/17/2017
171205	22548	44	2/17/2017	2/17/2017
171205	22548	54	2/17/2017	2/17/2017
171120	22411	2	2/17/2017	2/17/2017
171205	22548	65	2/17/2017	2/17/2017
171206	22549	8	2/17/2017	2/17/2017
171208	22551	2	2/17/2017	2/17/2017
171205	22548	69	2/17/2017	2/17/2017
171205	22548	25	2/17/2017	2/17/2017
171205	22548	61	2/17/2017	2/17/2017
171205	22548	7	2/17/2017	2/17/2017
171205	22548	11	2/17/2017	2/17/2017
171205	22548	81	2/17/2017	2/17/2017
171205	22548	59	2/17/2017	2/17/2017
171205	22548	23	2/17/2017	2/17/2017
171205	22548	53	2/17/2017	2/17/2017
171205	22548	43	2/17/2017	2/17/2017
171205	22548	73	2/17/2017	2/17/2017
171205	22548	2	2/17/2017	2/17/2017
171207	22550	6	2/17/2017	2/17/2017
171120	22409	2	2/18/2017	2/18/2017
171120	22414	2	2/18/2017	2/18/2017
171120	22409	1	2/18/2017	2/18/2017
171120	22412	1	2/18/2017	2/18/2017
171120	22419	2	2/18/2017	2/18/2017
171181	22519	1	2/18/2017	2/18/2017
171120	22420	2	2/18/2017	2/18/2017
171181	22520	1	2/18/2017	2/18/2017
171120	22415	2	2/18/2017	2/18/2017
171120	22415	1	2/18/2017	2/18/2017
171181	22521	1	2/18/2017	2/18/2017
171120	22420	1	2/18/2017	2/18/2017
171120	22412	2	2/18/2017	2/18/2017
171120	22414	1	2/18/2017	2/18/2017
171120	22419	1	2/18/2017	2/18/2017
171189	22532	2	2/20/2017	2/20/2017
170934	21792	1	2/20/2017	2/20/2017
171189	22532	1	2/20/2017	2/20/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180267	24651	1	2/20/2017	2/20/2017
170929	21776	1	2/20/2017	2/20/2017
171017	22021	1	2/21/2017	2/21/2017
171017	22020	1	2/21/2017	2/21/2017
171017	22033	1	2/21/2017	2/21/2017
171017	22022	1	2/21/2017	2/21/2017
171017	22028	1	2/21/2017	2/21/2017
171072	22326	1	2/21/2017	2/21/2017
171017	22037	1	2/21/2017	2/21/2017
171237	22585	1	2/21/2017	2/21/2017
171017	22032	1	2/21/2017	2/21/2017
171017	22038	1	2/21/2017	2/21/2017
170153	19688	4	2/21/2017	2/21/2017
170153	19688	5	2/21/2017	2/21/2017
170153	19688	2	2/21/2017	2/21/2017
171049	22249	1	2/21/2017	2/21/2017
171017	22024	1	2/21/2017	2/21/2017
171017	22030	1	2/21/2017	2/21/2017
171012	21972	1	2/21/2017	2/21/2017
171017	22019	1	2/21/2017	2/21/2017
171017	22026	1	2/21/2017	2/21/2017
171017	22025	1	2/21/2017	2/21/2017
171017	22027	1	2/21/2017	2/21/2017
171017	22023	1	2/21/2017	2/21/2017
171017	22031	1	2/21/2017	2/21/2017
170153	19688	1	2/21/2017	2/21/2017
171017	22029	1	2/21/2017	2/21/2017
171017	22034	1	2/21/2017	2/21/2017
171017	22039	2	2/21/2017	2/21/2017
170035	19184	1	2/21/2017	2/21/2017
171250	22604	1	2/21/2017	2/21/2017
171017	22036	1	2/21/2017	2/21/2017
171017	22039	1	2/21/2017	2/21/2017
170153	19688	3	2/21/2017	2/21/2017
170153	19688	6	2/21/2017	2/21/2017
171017	22035	1	2/21/2017	2/21/2017
171234	22581	1	2/22/2017	2/22/2017
171217	22562	1	2/22/2017	2/22/2017
171215	22560	3	2/22/2017	2/22/2017
161673	18847	1	2/22/2017	2/22/2017
171215	22560	1	2/22/2017	2/22/2017
171218	22563	1	2/22/2017	2/22/2017
171217	22562	2	2/22/2017	2/22/2017
171049	22267	1	2/22/2017	2/22/2017
170120	19544	1	2/22/2017	2/22/2017
171049	22251	1	2/22/2017	2/22/2017
170153	19689	2	2/22/2017	2/22/2017
171071	22323	1	2/22/2017	2/22/2017
171213	22558	1	2/22/2017	2/22/2017
171049	22257	1	2/22/2017	2/22/2017
170446	20663	1	2/22/2017	2/22/2017
171162	22487	1	2/22/2017	2/22/2017
171251	22605	1	2/22/2017	2/22/2017
171225	22574	1	2/22/2017	2/22/2017
171360	22767	1	2/22/2017	2/22/2017
170153	19689	1	2/22/2017	2/22/2017
171049	22250	1	2/22/2017	2/22/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171215	22560	2	2/22/2017	2/22/2017
171435	22890	1	2/22/2017	2/22/2017
170092	19411	1	2/22/2017	2/22/2017
171070	22322	1	2/22/2017	2/22/2017
171219	22564	1	2/23/2017	2/23/2017
171050	22270	1	2/23/2017	2/23/2017
171254	22609	1	2/23/2017	2/23/2017
170120	19537	1	2/23/2017	2/23/2017
171244	22597	1	2/23/2017	2/23/2017
171227	22576	1	2/23/2017	2/23/2017
171024	22140	1	2/23/2017	2/23/2017
170231	20156	1	2/23/2017	2/23/2017
171244	22596	1	2/23/2017	2/23/2017
171030	22179	3	2/23/2017	2/23/2017
170123	19572	1	2/23/2017	2/23/2017
171244	22594	3	2/23/2017	2/23/2017
171244	22594	1	2/23/2017	2/23/2017
171052	22279	1	2/23/2017	2/23/2017
171030	22179	4	2/23/2017	2/23/2017
170300	20352	3	2/23/2017	2/23/2017
171259	22614	1	2/23/2017	2/23/2017
171241	22589	1	2/23/2017	2/23/2017
170962	21843	1	2/23/2017	2/23/2017
170300	20352	2	2/23/2017	2/23/2017
171030	22179	1	2/23/2017	2/23/2017
171030	22179	2	2/23/2017	2/23/2017
171219	22565	1	2/23/2017	2/23/2017
171244	22595	1	2/23/2017	2/23/2017
170300	20352	1	2/23/2017	2/23/2017
171244	22594	2	2/23/2017	2/23/2017
171072	22324	1	2/23/2017	2/23/2017
171244	22592	1	2/23/2017	2/23/2017
170249	20201	3	2/24/2017	2/24/2017
171121	22422	2	2/24/2017	2/24/2017
170122	19556	1	2/24/2017	2/24/2017
171266	22622	1	2/24/2017	2/24/2017
171273	22637	1	2/24/2017	2/24/2017
171049	22213	1	2/24/2017	2/24/2017
171024	22106	1	2/24/2017	2/24/2017
170249	20201	2	2/24/2017	2/24/2017
170036	19204	1	2/24/2017	2/24/2017
170861	21668	1	2/24/2017	2/24/2017
171222	22570	1	2/24/2017	2/24/2017
170926	21772	1	2/24/2017	2/24/2017
171049	22252	1	2/24/2017	2/24/2017
171121	22422	1	2/24/2017	2/24/2017
170035	19185	1	2/24/2017	2/24/2017
170745	21453	1	2/24/2017	2/24/2017
170249	20201	1	2/24/2017	2/24/2017
171072	22325	1	2/25/2017	2/25/2017
171361	22770	1	2/25/2017	2/25/2017
171145	22461	1	2/25/2017	2/25/2017
170056	19327	1	2/25/2017	2/25/2017
170809	21558	1	2/25/2017	2/25/2017
171093	22355	1	2/26/2017	2/26/2017
171232	22579	1	2/26/2017	2/26/2017
170044	19269	1	2/26/2017	2/26/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171255	22610	42	2/27/2017	2/27/2017
171255	22610	35	2/27/2017	2/27/2017
171255	22610	11	2/27/2017	2/27/2017
171255	22610	45	2/27/2017	2/27/2017
171256	22611	26	2/27/2017	2/27/2017
171255	22610	52	2/27/2017	2/27/2017
171255	22610	14	2/27/2017	2/27/2017
170044	19262	1	2/27/2017	2/27/2017
171256	22611	5	2/27/2017	2/27/2017
171271	22635	1	2/27/2017	2/27/2017
171256	22611	12	2/27/2017	2/27/2017
171255	22610	44	2/27/2017	2/27/2017
171255	22610	28	2/27/2017	2/27/2017
171255	22610	70	2/27/2017	2/27/2017
171256	22611	29	2/27/2017	2/27/2017
171255	22610	10	2/27/2017	2/27/2017
171255	22610	39	2/27/2017	2/27/2017
171256	22611	3	2/27/2017	2/27/2017
171016	22012	1	2/27/2017	2/27/2017
171255	22610	59	2/27/2017	2/27/2017
171255	22610	15	2/27/2017	2/27/2017
171255	22610	56	2/27/2017	2/27/2017
171193	22538	1	2/27/2017	2/27/2017
170149	19660	1	2/27/2017	2/27/2017
171255	22610	66	2/27/2017	2/27/2017
171255	22610	64	2/27/2017	2/27/2017
171256	22611	37	2/27/2017	2/27/2017
171255	22610	41	2/27/2017	2/27/2017
171255	22610	22	2/27/2017	2/27/2017
171256	22611	41	2/27/2017	2/27/2017
171256	22611	16	2/27/2017	2/27/2017
171024	22132	1	2/27/2017	2/27/2017
171255	22610	9	2/27/2017	2/27/2017
171255	22610	19	2/27/2017	2/27/2017
171255	22610	75	2/27/2017	2/27/2017
171256	22611	43	2/27/2017	2/27/2017
171256	22611	17	2/27/2017	2/27/2017
171255	22610	16	2/27/2017	2/27/2017
171255	22610	37	2/27/2017	2/27/2017
171256	22611	30	2/27/2017	2/27/2017
171255	22610	76	2/27/2017	2/27/2017
171255	22610	47	2/27/2017	2/27/2017
171255	22610	65	2/27/2017	2/27/2017
170886	21719	1	2/27/2017	2/27/2017
171256	22611	39	2/27/2017	2/27/2017
171256	22611	44	2/27/2017	2/27/2017
171255	22610	36	2/27/2017	2/27/2017
171255	22610	72	2/27/2017	2/27/2017
171256	22611	4	2/27/2017	2/27/2017
171255	22610	20	2/27/2017	2/27/2017
171255	22610	48	2/27/2017	2/27/2017
171255	22610	73	2/27/2017	2/27/2017
171256	22611	33	2/27/2017	2/27/2017
171256	22611	2	2/27/2017	2/27/2017
171255	22610	74	2/27/2017	2/27/2017
171256	22611	15	2/27/2017	2/27/2017
171255	22610	32	2/27/2017	2/27/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171256	22611	22	2/27/2017	2/27/2017
171256	22611	21	2/27/2017	2/27/2017
171255	22610	71	2/27/2017	2/27/2017
171255	22610	18	2/27/2017	2/27/2017
171256	22611	13	2/27/2017	2/27/2017
171255	22610	7	2/27/2017	2/27/2017
170905	21742	1	2/27/2017	2/27/2017
171018	22091	1	2/27/2017	2/27/2017
171256	22611	40	2/27/2017	2/27/2017
171256	22611	45	2/27/2017	2/27/2017
171256	22611	10	2/27/2017	2/27/2017
171256	22611	8	2/27/2017	2/27/2017
171256	22611	47	2/27/2017	2/27/2017
171193	22538	3	2/27/2017	2/27/2017
171255	22610	2	2/27/2017	2/27/2017
171256	22611	46	2/27/2017	2/27/2017
171255	22610	43	2/27/2017	2/27/2017
171255	22610	29	2/27/2017	2/27/2017
171256	22611	18	2/27/2017	2/27/2017
171255	22610	33	2/27/2017	2/27/2017
171255	22610	68	2/27/2017	2/27/2017
171255	22610	40	2/27/2017	2/27/2017
171255	22610	69	2/27/2017	2/27/2017
170884	21711	1	2/27/2017	2/27/2017
171256	22611	7	2/27/2017	2/27/2017
171255	22610	57	2/27/2017	2/27/2017
171255	22610	60	2/27/2017	2/27/2017
171255	22610	12	2/27/2017	2/27/2017
171256	22611	24	2/27/2017	2/27/2017
171256	22611	1	2/27/2017	2/27/2017
171255	22610	55	2/27/2017	2/27/2017
171255	22610	1	2/27/2017	2/27/2017
171255	22610	31	2/27/2017	2/27/2017
171255	22610	24	2/27/2017	2/27/2017
171255	22610	61	2/27/2017	2/27/2017
171256	22611	25	2/27/2017	2/27/2017
171256	22611	31	2/27/2017	2/27/2017
171255	22610	62	2/27/2017	2/27/2017
171256	22611	20	2/27/2017	2/27/2017
171256	22611	14	2/27/2017	2/27/2017
171255	22610	25	2/27/2017	2/27/2017
171255	22610	26	2/27/2017	2/27/2017
171255	22610	63	2/27/2017	2/27/2017
171256	22611	38	2/27/2017	2/27/2017
171256	22611	34	2/27/2017	2/27/2017
171255	22610	34	2/27/2017	2/27/2017
171255	22610	4	2/27/2017	2/27/2017
171256	22611	32	2/27/2017	2/27/2017
171256	22611	11	2/27/2017	2/27/2017
171256	22611	35	2/27/2017	2/27/2017
171255	22610	5	2/27/2017	2/27/2017
171255	22610	30	2/27/2017	2/27/2017
171256	22611	19	2/27/2017	2/27/2017
171255	22610	49	2/27/2017	2/27/2017
171255	22610	21	2/27/2017	2/27/2017
171256	22611	27	2/27/2017	2/27/2017
171193	22538	2	2/27/2017	2/27/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171256	22611	28	2/27/2017	2/27/2017
171255	22610	8	2/27/2017	2/27/2017
171302	22670	1	2/27/2017	2/27/2017
171255	22610	67	2/27/2017	2/27/2017
171255	22610	58	2/27/2017	2/27/2017
171255	22610	54	2/27/2017	2/27/2017
171255	22610	27	2/27/2017	2/27/2017
171255	22610	3	2/27/2017	2/27/2017
171255	22610	46	2/27/2017	2/27/2017
171256	22611	42	2/27/2017	2/27/2017
171255	22610	51	2/27/2017	2/27/2017
171256	22611	23	2/27/2017	2/27/2017
171255	22610	6	2/27/2017	2/27/2017
171256	22611	6	2/27/2017	2/27/2017
171256	22611	36	2/27/2017	2/27/2017
171255	22610	17	2/27/2017	2/27/2017
171255	22610	38	2/27/2017	2/27/2017
171255	22610	53	2/27/2017	2/27/2017
171255	22610	23	2/27/2017	2/27/2017
171255	22610	50	2/27/2017	2/27/2017
171255	22610	13	2/27/2017	2/27/2017
171256	22611	9	2/27/2017	2/27/2017
171024	22123	1	2/28/2017	2/28/2017
171026	22156	2	2/28/2017	2/28/2017
170962	21842	1	2/28/2017	2/28/2017
171049	22256	1	2/28/2017	2/28/2017
171050	22273	1	2/28/2017	2/28/2017
171026	22156	3	2/28/2017	2/28/2017
171027	22160	1	2/28/2017	2/28/2017
171235	22582	1	2/28/2017	2/28/2017
171024	22138	1	2/28/2017	2/28/2017
171027	22160	2	2/28/2017	2/28/2017
171016	22003	1	2/28/2017	2/28/2017
171268	22624	1	2/28/2017	2/28/2017
171261	22617	1	2/28/2017	2/28/2017
171027	22160	6	2/28/2017	2/28/2017
170164	19747	1	2/28/2017	2/28/2017
170196	19891	1	2/28/2017	2/28/2017
171018	22089	1	2/28/2017	2/28/2017
170196	19891	3	2/28/2017	2/28/2017
171054	22289	2	2/28/2017	2/28/2017
171024	22138	2	2/28/2017	2/28/2017
170196	19891	4	2/28/2017	2/28/2017
171054	22289	1	2/28/2017	2/28/2017
170449	20675	4	2/28/2017	2/28/2017
171053	22285	3	2/28/2017	2/28/2017
171171	22504	1	2/28/2017	2/28/2017
171249	22603	1	2/28/2017	2/28/2017
170148	19657	1	2/28/2017	2/28/2017
171027	22160	5	2/28/2017	2/28/2017
171253	22608	1	2/28/2017	2/28/2017
170196	19891	6	2/28/2017	2/28/2017
170196	19891	5	2/28/2017	2/28/2017
171049	22260	1	2/28/2017	2/28/2017
171016	22004	1	2/28/2017	2/28/2017
171026	22156	4	2/28/2017	2/28/2017
171172	22506	1	2/28/2017	2/28/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
170196	19891	2	2/28/2017	2/28/2017
170449	20675	2	2/28/2017	2/28/2017
170449	20675	1	2/28/2017	2/28/2017
171053	22285	2	2/28/2017	2/28/2017
171261	22617	2	2/28/2017	2/28/2017
171027	22160	4	2/28/2017	2/28/2017
171024	22122	1	2/28/2017	2/28/2017
171296	22662	1	2/28/2017	2/28/2017
171260	22616	1	2/28/2017	2/28/2017
171016	22002	1	2/28/2017	2/28/2017
171027	22160	3	2/28/2017	2/28/2017
171238	22586	1	2/28/2017	2/28/2017
170154	19703	1	2/28/2017	2/28/2017
171053	22285	1	2/28/2017	2/28/2017
170449	20675	3	2/28/2017	2/28/2017
171024	22138	3	2/28/2017	2/28/2017
171026	22156	1	2/28/2017	2/28/2017
171068	22320	1	3/1/2017	3/1/2017
170267	20267	1	3/1/2017	3/1/2017
171441	22925	1	3/1/2017	3/1/2017
171267	22623	2	3/1/2017	3/1/2017
170056	19328	1	3/1/2017	3/1/2017
170120	19539	1	3/1/2017	3/1/2017
171243	22591	2	3/1/2017	3/1/2017
170267	20267	2	3/1/2017	3/1/2017
171267	22623	1	3/1/2017	3/1/2017
171382	22803	1	3/1/2017	3/1/2017
171245	22599	1	3/1/2017	3/1/2017
171130	22435	1	3/1/2017	3/1/2017
171441	22924	1	3/1/2017	3/1/2017
171270	22634	1	3/1/2017	3/1/2017
171275	22642	1	3/1/2017	3/1/2017
171111	22394	1	3/1/2017	3/1/2017
171243	22591	1	3/1/2017	3/1/2017
171110	22393	1	3/1/2017	3/1/2017
171112	22395	1	3/1/2017	3/1/2017
170120	19540	1	3/2/2017	3/2/2017
171029	22169	3	3/2/2017	3/2/2017
171029	22169	4	3/2/2017	3/2/2017
171174	22511	1	3/2/2017	3/2/2017
171258	22613	1	3/2/2017	3/2/2017
171029	22169	6	3/2/2017	3/2/2017
171168	22494	1	3/2/2017	3/2/2017
170810	21560	1	3/2/2017	3/2/2017
171029	22169	5	3/2/2017	3/2/2017
171016	22005	1	3/2/2017	3/2/2017
171195	22540	1	3/2/2017	3/2/2017
171016	22013	1	3/2/2017	3/2/2017
170256	20237	1	3/2/2017	3/2/2017
171029	22169	1	3/2/2017	3/2/2017
171016	21994	1	3/2/2017	3/2/2017
171029	22169	2	3/2/2017	3/2/2017
171018	22090	1	3/2/2017	3/2/2017
171284	22650	2	3/3/2017	3/3/2017
171281	22647	93	3/3/2017	3/3/2017
171281	22647	9	3/3/2017	3/3/2017
171281	22647	22	3/3/2017	3/3/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171283	22649	2	3/3/2017	3/3/2017
171281	22647	83	3/3/2017	3/3/2017
170156	19712	3	3/3/2017	3/3/2017
171281	22647	89	3/3/2017	3/3/2017
171281	22647	90	3/3/2017	3/3/2017
171281	22647	43	3/3/2017	3/3/2017
171281	22647	14	3/3/2017	3/3/2017
171019	22093	1	3/3/2017	3/3/2017
171282	22648	15	3/3/2017	3/3/2017
171281	22647	71	3/3/2017	3/3/2017
171281	22647	4	3/3/2017	3/3/2017
171281	22647	42	3/3/2017	3/3/2017
171281	22647	54	3/3/2017	3/3/2017
171280	22646	3	3/3/2017	3/3/2017
171012	21978	1	3/3/2017	3/3/2017
171282	22648	13	3/3/2017	3/3/2017
171281	22647	26	3/3/2017	3/3/2017
171281	22647	84	3/3/2017	3/3/2017
171280	22646	4	3/3/2017	3/3/2017
171024	22129	1	3/3/2017	3/3/2017
171282	22648	5	3/3/2017	3/3/2017
171280	22646	7	3/3/2017	3/3/2017
171280	22646	5	3/3/2017	3/3/2017
171281	22647	85	3/3/2017	3/3/2017
171281	22647	87	3/3/2017	3/3/2017
171281	22647	1	3/3/2017	3/3/2017
171283	22649	8	3/3/2017	3/3/2017
171012	21976	1	3/3/2017	3/3/2017
171282	22648	18	3/3/2017	3/3/2017
171281	22647	88	3/3/2017	3/3/2017
171281	22647	69	3/3/2017	3/3/2017
171281	22647	61	3/3/2017	3/3/2017
171282	22648	1	3/3/2017	3/3/2017
171281	22647	21	3/3/2017	3/3/2017
171281	22647	47	3/3/2017	3/3/2017
171280	22646	2	3/3/2017	3/3/2017
171282	22648	19	3/3/2017	3/3/2017
171281	22647	68	3/3/2017	3/3/2017
171281	22647	2	3/3/2017	3/3/2017
171282	22648	7	3/3/2017	3/3/2017
171281	22647	86	3/3/2017	3/3/2017
171281	22647	7	3/3/2017	3/3/2017
171281	22647	36	3/3/2017	3/3/2017
171281	22647	33	3/3/2017	3/3/2017
171282	22648	14	3/3/2017	3/3/2017
171281	22647	98	3/3/2017	3/3/2017
171282	22648	17	3/3/2017	3/3/2017
171031	22181	1	3/3/2017	3/3/2017
171281	22647	62	3/3/2017	3/3/2017
171281	22647	15	3/3/2017	3/3/2017
171024	22130	1	3/3/2017	3/3/2017
171281	22647	53	3/3/2017	3/3/2017
171299	22666	1	3/3/2017	3/3/2017
171281	22647	11	3/3/2017	3/3/2017
171282	22648	8	3/3/2017	3/3/2017
171281	22647	32	3/3/2017	3/3/2017
170156	19712	7	3/3/2017	3/3/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171283	22649	7	3/3/2017	3/3/2017
170102	19442	1	3/3/2017	3/3/2017
171281	22647	29	3/3/2017	3/3/2017
171281	22647	18	3/3/2017	3/3/2017
171280	22646	12	3/3/2017	3/3/2017
171281	22647	3	3/3/2017	3/3/2017
171281	22647	95	3/3/2017	3/3/2017
171028	22166	1	3/3/2017	3/3/2017
171281	22647	80	3/3/2017	3/3/2017
171282	22648	20	3/3/2017	3/3/2017
171281	22647	41	3/3/2017	3/3/2017
171281	22647	8	3/3/2017	3/3/2017
170758	21480	1	3/3/2017	3/3/2017
171282	22648	6	3/3/2017	3/3/2017
171281	22647	28	3/3/2017	3/3/2017
171283	22649	1	3/3/2017	3/3/2017
171283	22649	4	3/3/2017	3/3/2017
171281	22647	74	3/3/2017	3/3/2017
171281	22647	72	3/3/2017	3/3/2017
171281	22647	66	3/3/2017	3/3/2017
170156	19712	6	3/3/2017	3/3/2017
171281	22647	91	3/3/2017	3/3/2017
171012	21977	1	3/3/2017	3/3/2017
171280	22646	1	3/3/2017	3/3/2017
171281	22647	78	3/3/2017	3/3/2017
171031	22181	3	3/3/2017	3/3/2017
171281	22647	59	3/3/2017	3/3/2017
171281	22647	99	3/3/2017	3/3/2017
170156	19712	4	3/3/2017	3/3/2017
171281	22647	6	3/3/2017	3/3/2017
171281	22647	67	3/3/2017	3/3/2017
171328	22718	1	3/3/2017	3/3/2017
171284	22650	1	3/3/2017	3/3/2017
170156	19712	5	3/3/2017	3/3/2017
171283	22649	5	3/3/2017	3/3/2017
171281	22647	12	3/3/2017	3/3/2017
171281	22647	27	3/3/2017	3/3/2017
171282	22648	3	3/3/2017	3/3/2017
171282	22648	16	3/3/2017	3/3/2017
171281	22647	39	3/3/2017	3/3/2017
171386	22812	1	3/3/2017	3/3/2017
171281	22647	77	3/3/2017	3/3/2017
171281	22647	45	3/3/2017	3/3/2017
171281	22647	30	3/3/2017	3/3/2017
171281	22647	58	3/3/2017	3/3/2017
171281	22647	37	3/3/2017	3/3/2017
171281	22647	38	3/3/2017	3/3/2017
171290	22656	1	3/3/2017	3/3/2017
171281	22647	70	3/3/2017	3/3/2017
171281	22647	96	3/3/2017	3/3/2017
170156	19712	1	3/3/2017	3/3/2017
171221	22568	1	3/3/2017	3/3/2017
171281	22647	35	3/3/2017	3/3/2017
171281	22647	76	3/3/2017	3/3/2017
171281	22647	60	3/3/2017	3/3/2017
171281	22647	40	3/3/2017	3/3/2017
171281	22647	63	3/3/2017	3/3/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171281	22647	23	3/3/2017	3/3/2017
171281	22647	48	3/3/2017	3/3/2017
171280	22646	8	3/3/2017	3/3/2017
171281	22647	16	3/3/2017	3/3/2017
171281	22647	82	3/3/2017	3/3/2017
171281	22647	50	3/3/2017	3/3/2017
171281	22647	75	3/3/2017	3/3/2017
171282	22648	21	3/3/2017	3/3/2017
171281	22647	73	3/3/2017	3/3/2017
171281	22647	97	3/3/2017	3/3/2017
170156	19712	2	3/3/2017	3/3/2017
170067	19362	1	3/3/2017	3/3/2017
171298	22665	1	3/3/2017	3/3/2017
171283	22649	3	3/3/2017	3/3/2017
171031	22181	4	3/3/2017	3/3/2017
171031	22181	5	3/3/2017	3/3/2017
171281	22647	24	3/3/2017	3/3/2017
171282	22648	10	3/3/2017	3/3/2017
171281	22647	81	3/3/2017	3/3/2017
171281	22647	10	3/3/2017	3/3/2017
171031	22181	2	3/3/2017	3/3/2017
171281	22647	34	3/3/2017	3/3/2017
171283	22649	6	3/3/2017	3/3/2017
171282	22648	11	3/3/2017	3/3/2017
171290	22656	2	3/3/2017	3/3/2017
171280	22646	9	3/3/2017	3/3/2017
171280	22646	6	3/3/2017	3/3/2017
171281	22647	51	3/3/2017	3/3/2017
170156	19712	8	3/3/2017	3/3/2017
171281	22647	20	3/3/2017	3/3/2017
171281	22647	44	3/3/2017	3/3/2017
171281	22647	55	3/3/2017	3/3/2017
171281	22647	79	3/3/2017	3/3/2017
171281	22647	25	3/3/2017	3/3/2017
171282	22648	9	3/3/2017	3/3/2017
171281	22647	13	3/3/2017	3/3/2017
171280	22646	10	3/3/2017	3/3/2017
171280	22646	11	3/3/2017	3/3/2017
171281	22647	64	3/3/2017	3/3/2017
171282	22648	2	3/3/2017	3/3/2017
171281	22647	92	3/3/2017	3/3/2017
171281	22647	5	3/3/2017	3/3/2017
171281	22647	46	3/3/2017	3/3/2017
171281	22647	94	3/3/2017	3/3/2017
171281	22647	17	3/3/2017	3/3/2017
171281	22647	19	3/3/2017	3/3/2017
171281	22647	49	3/3/2017	3/3/2017
171282	22648	4	3/3/2017	3/3/2017
171281	22647	65	3/3/2017	3/3/2017
171281	22647	31	3/3/2017	3/3/2017
170156	19712	9	3/3/2017	3/3/2017
171281	22647	57	3/3/2017	3/3/2017
171282	22648	12	3/3/2017	3/3/2017
171281	22647	56	3/3/2017	3/3/2017
171282	22648	22	3/3/2017	3/3/2017
171281	22647	52	3/3/2017	3/3/2017
171016	21995	1	3/4/2017	3/4/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171093	22348	1	3/5/2017	3/5/2017
171093	22352	1	3/5/2017	3/5/2017
170120	19517	1	3/5/2017	3/5/2017
171262	22618	4	3/6/2017	3/6/2017
171309	22693	3	3/6/2017	3/6/2017
171186	22528	2	3/6/2017	3/6/2017
171441	22928	1	3/6/2017	3/6/2017
171186	22528	1	3/6/2017	3/6/2017
171309	22693	4	3/6/2017	3/6/2017
171262	22618	2	3/6/2017	3/6/2017
171309	22693	6	3/6/2017	3/6/2017
171313	22699	2	3/6/2017	3/6/2017
171309	22693	7	3/6/2017	3/6/2017
171309	22691	1	3/6/2017	3/6/2017
171309	22693	5	3/6/2017	3/6/2017
171309	22693	2	3/6/2017	3/6/2017
171262	22618	1	3/6/2017	3/6/2017
170140	19642	1	3/6/2017	3/6/2017
171309	22693	1	3/6/2017	3/6/2017
170072	19372	1	3/6/2017	3/6/2017
171313	22699	1	3/6/2017	3/6/2017
171262	22618	3	3/6/2017	3/6/2017
171309	22692	1	3/6/2017	3/6/2017
171294	22660	33	3/7/2017	3/7/2017
177293	23794	48	3/7/2017	3/7/2017
171294	22660	23	3/7/2017	3/7/2017
171294	22660	26	3/7/2017	3/7/2017
171292	22658	23	3/7/2017	3/7/2017
171293	22659	40	3/7/2017	3/7/2017
171292	22658	5	3/7/2017	3/7/2017
171293	22659	6	3/7/2017	3/7/2017
171294	22660	52	3/7/2017	3/7/2017
171293	22659	64	3/7/2017	3/7/2017
171303	22672	3	3/7/2017	3/7/2017
171292	22658	8	3/7/2017	3/7/2017
171293	22659	51	3/7/2017	3/7/2017
171293	22659	23	3/7/2017	3/7/2017
171293	22659	1	3/7/2017	3/7/2017
177293	23794	61	3/7/2017	3/7/2017
177293	23794	28	3/7/2017	3/7/2017
170979	21901	2	3/7/2017	3/7/2017
171294	22660	9	3/7/2017	3/7/2017
177293	23794	49	3/7/2017	3/7/2017
171292	22658	1	3/7/2017	3/7/2017
171292	22658	2	3/7/2017	3/7/2017
171293	22659	35	3/7/2017	3/7/2017
171294	22660	19	3/7/2017	3/7/2017
171292	22658	10	3/7/2017	3/7/2017
177293	23794	2	3/7/2017	3/7/2017
177293	23794	53	3/7/2017	3/7/2017
171293	22659	12	3/7/2017	3/7/2017
171294	22660	3	3/7/2017	3/7/2017
170979	21901	1	3/7/2017	3/7/2017
177293	23794	51	3/7/2017	3/7/2017
177293	23794	11	3/7/2017	3/7/2017
171293	22659	79	3/7/2017	3/7/2017
171294	22660	14	3/7/2017	3/7/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171293	22659	47	3/7/2017	3/7/2017
171293	22659	69	3/7/2017	3/7/2017
171293	22659	10	3/7/2017	3/7/2017
177293	23794	62	3/7/2017	3/7/2017
177293	23794	9	3/7/2017	3/7/2017
171293	22659	38	3/7/2017	3/7/2017
171293	22659	34	3/7/2017	3/7/2017
171293	22659	22	3/7/2017	3/7/2017
171294	22660	36	3/7/2017	3/7/2017
171810	23717	1	3/7/2017	3/7/2017
171293	22659	41	3/7/2017	3/7/2017
171292	22658	11	3/7/2017	3/7/2017
170735	21434	1	3/7/2017	3/7/2017
171293	22659	70	3/7/2017	3/7/2017
171293	22659	19	3/7/2017	3/7/2017
171294	22660	51	3/7/2017	3/7/2017
171292	22658	25	3/7/2017	3/7/2017
177293	23794	46	3/7/2017	3/7/2017
171192	22537	1	3/7/2017	3/7/2017
171292	22658	4	3/7/2017	3/7/2017
177293	23794	24	3/7/2017	3/7/2017
177293	23794	26	3/7/2017	3/7/2017
171354	22758	1	3/7/2017	3/7/2017
171292	22658	16	3/7/2017	3/7/2017
171293	22659	78	3/7/2017	3/7/2017
177293	23794	54	3/7/2017	3/7/2017
177293	23794	69	3/7/2017	3/7/2017
171292	22658	15	3/7/2017	3/7/2017
171294	22660	12	3/7/2017	3/7/2017
171293	22659	32	3/7/2017	3/7/2017
171293	22659	45	3/7/2017	3/7/2017
171294	22660	39	3/7/2017	3/7/2017
171294	22660	15	3/7/2017	3/7/2017
171293	22659	80	3/7/2017	3/7/2017
171223	22571	1	3/7/2017	3/7/2017
177293	23794	18	3/7/2017	3/7/2017
171294	22660	20	3/7/2017	3/7/2017
171293	22659	68	3/7/2017	3/7/2017
171293	22659	83	3/7/2017	3/7/2017
171304	22673	1	3/7/2017	3/7/2017
177293	23794	16	3/7/2017	3/7/2017
171292	22658	7	3/7/2017	3/7/2017
177293	23794	74	3/7/2017	3/7/2017
171294	22660	28	3/7/2017	3/7/2017
171294	22660	45	3/7/2017	3/7/2017
170103	19448	1	3/7/2017	3/7/2017
171293	22659	28	3/7/2017	3/7/2017
171293	22659	3	3/7/2017	3/7/2017
177293	23794	15	3/7/2017	3/7/2017
171293	22659	11	3/7/2017	3/7/2017
177293	23794	33	3/7/2017	3/7/2017
177293	23794	32	3/7/2017	3/7/2017
171294	22660	4	3/7/2017	3/7/2017
171303	22672	2	3/7/2017	3/7/2017
177293	23794	52	3/7/2017	3/7/2017
171293	22659	85	3/7/2017	3/7/2017
171293	22659	75	3/7/2017	3/7/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
177293	23794	65	3/7/2017	3/7/2017
171294	22660	34	3/7/2017	3/7/2017
171293	22659	76	3/7/2017	3/7/2017
171300	22667	1	3/7/2017	3/7/2017
171293	22659	29	3/7/2017	3/7/2017
171294	22660	7	3/7/2017	3/7/2017
171293	22659	14	3/7/2017	3/7/2017
177293	23794	14	3/7/2017	3/7/2017
177293	23794	6	3/7/2017	3/7/2017
177293	23794	66	3/7/2017	3/7/2017
177293	23794	67	3/7/2017	3/7/2017
170080	19383	1	3/7/2017	3/7/2017
177293	23794	21	3/7/2017	3/7/2017
171293	22659	72	3/7/2017	3/7/2017
171293	22659	13	3/7/2017	3/7/2017
171292	22658	21	3/7/2017	3/7/2017
177293	23794	60	3/7/2017	3/7/2017
171292	22658	17	3/7/2017	3/7/2017
171294	22660	22	3/7/2017	3/7/2017
171293	22659	42	3/7/2017	3/7/2017
171294	22660	6	3/7/2017	3/7/2017
177293	23794	12	3/7/2017	3/7/2017
171293	22659	17	3/7/2017	3/7/2017
171293	22659	54	3/7/2017	3/7/2017
171210	22554	1	3/7/2017	3/7/2017
171293	22659	26	3/7/2017	3/7/2017
171293	22659	57	3/7/2017	3/7/2017
171294	22660	31	3/7/2017	3/7/2017
177293	23794	68	3/7/2017	3/7/2017
171294	22660	54	3/7/2017	3/7/2017
171293	22659	81	3/7/2017	3/7/2017
171293	22659	56	3/7/2017	3/7/2017
171293	22659	52	3/7/2017	3/7/2017
177293	23794	59	3/7/2017	3/7/2017
171294	22660	18	3/7/2017	3/7/2017
171294	22660	35	3/7/2017	3/7/2017
177293	23794	3	3/7/2017	3/7/2017
177293	23794	4	3/7/2017	3/7/2017
177293	23794	13	3/7/2017	3/7/2017
171294	22660	47	3/7/2017	3/7/2017
171236	22583	1	3/7/2017	3/7/2017
177293	23794	42	3/7/2017	3/7/2017
171293	22659	63	3/7/2017	3/7/2017
177293	23794	50	3/7/2017	3/7/2017
171294	22660	44	3/7/2017	3/7/2017
177293	23794	37	3/7/2017	3/7/2017
171303	22672	1	3/7/2017	3/7/2017
171292	22658	18	3/7/2017	3/7/2017
171292	22658	12	3/7/2017	3/7/2017
171293	22659	66	3/7/2017	3/7/2017
171354	22757	1	3/7/2017	3/7/2017
171292	22658	22	3/7/2017	3/7/2017
177293	23794	19	3/7/2017	3/7/2017
177293	23794	25	3/7/2017	3/7/2017
171294	22660	25	3/7/2017	3/7/2017
171293	22659	9	3/7/2017	3/7/2017
171293	22659	59	3/7/2017	3/7/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171293	22659	37	3/7/2017	3/7/2017
171292	22658	14	3/7/2017	3/7/2017
171293	22659	20	3/7/2017	3/7/2017
171293	22659	53	3/7/2017	3/7/2017
177293	23794	30	3/7/2017	3/7/2017
171292	22658	24	3/7/2017	3/7/2017
171293	22659	33	3/7/2017	3/7/2017
171293	22659	77	3/7/2017	3/7/2017
171292	22658	9	3/7/2017	3/7/2017
177293	23794	29	3/7/2017	3/7/2017
171292	22658	3	3/7/2017	3/7/2017
177293	23794	20	3/7/2017	3/7/2017
171293	22659	84	3/7/2017	3/7/2017
171342	22746	1	3/7/2017	3/7/2017
171293	22659	67	3/7/2017	3/7/2017
171293	22659	82	3/7/2017	3/7/2017
171296	22663	1	3/7/2017	3/7/2017
171295	22661	2	3/7/2017	3/7/2017
171294	22660	27	3/7/2017	3/7/2017
177293	23794	70	3/7/2017	3/7/2017
171294	22660	2	3/7/2017	3/7/2017
177293	23794	38	3/7/2017	3/7/2017
171294	22660	30	3/7/2017	3/7/2017
171293	22659	31	3/7/2017	3/7/2017
171292	22658	20	3/7/2017	3/7/2017
171292	22658	27	3/7/2017	3/7/2017
171294	22660	32	3/7/2017	3/7/2017
171293	22659	62	3/7/2017	3/7/2017
171012	21982	1	3/7/2017	3/7/2017
171293	22659	60	3/7/2017	3/7/2017
171293	22659	15	3/7/2017	3/7/2017
171294	22660	50	3/7/2017	3/7/2017
171294	22660	57	3/7/2017	3/7/2017
177293	23794	55	3/7/2017	3/7/2017
171293	22659	55	3/7/2017	3/7/2017
171294	22660	40	3/7/2017	3/7/2017
171294	22660	11	3/7/2017	3/7/2017
171292	22658	26	3/7/2017	3/7/2017
171294	22660	24	3/7/2017	3/7/2017
171293	22659	74	3/7/2017	3/7/2017
171294	22660	43	3/7/2017	3/7/2017
177293	23794	72	3/7/2017	3/7/2017
171292	22658	19	3/7/2017	3/7/2017
171294	22660	55	3/7/2017	3/7/2017
177293	23794	39	3/7/2017	3/7/2017
171293	22659	58	3/7/2017	3/7/2017
171293	22659	36	3/7/2017	3/7/2017
177293	23794	75	3/7/2017	3/7/2017
177293	23794	64	3/7/2017	3/7/2017
171294	22660	48	3/7/2017	3/7/2017
177293	23794	58	3/7/2017	3/7/2017
171293	22659	21	3/7/2017	3/7/2017
171293	22659	39	3/7/2017	3/7/2017
171294	22660	29	3/7/2017	3/7/2017
171293	22659	16	3/7/2017	3/7/2017
171293	22659	2	3/7/2017	3/7/2017
177293	23794	10	3/7/2017	3/7/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171294	22660	49	3/7/2017	3/7/2017
171294	22660	41	3/7/2017	3/7/2017
171294	22660	17	3/7/2017	3/7/2017
177293	23794	73	3/7/2017	3/7/2017
171109	22392	1	3/7/2017	3/7/2017
177293	23794	47	3/7/2017	3/7/2017
177293	23794	63	3/7/2017	3/7/2017
171304	22673	2	3/7/2017	3/7/2017
171294	22660	56	3/7/2017	3/7/2017
171294	22660	21	3/7/2017	3/7/2017
177293	23794	41	3/7/2017	3/7/2017
177293	23794	7	3/7/2017	3/7/2017
177293	23794	57	3/7/2017	3/7/2017
171293	22659	7	3/7/2017	3/7/2017
177293	23794	1	3/7/2017	3/7/2017
171293	22659	24	3/7/2017	3/7/2017
177293	23794	35	3/7/2017	3/7/2017
171294	22660	42	3/7/2017	3/7/2017
171293	22659	71	3/7/2017	3/7/2017
171293	22659	8	3/7/2017	3/7/2017
171294	22660	53	3/7/2017	3/7/2017
171294	22660	5	3/7/2017	3/7/2017
171292	22658	6	3/7/2017	3/7/2017
171293	22659	43	3/7/2017	3/7/2017
171294	22660	38	3/7/2017	3/7/2017
171294	22660	37	3/7/2017	3/7/2017
171294	22660	10	3/7/2017	3/7/2017
171293	22659	4	3/7/2017	3/7/2017
171292	22658	13	3/7/2017	3/7/2017
177293	23794	17	3/7/2017	3/7/2017
171293	22659	18	3/7/2017	3/7/2017
171293	22659	61	3/7/2017	3/7/2017
171303	22672	4	3/7/2017	3/7/2017
177293	23794	40	3/7/2017	3/7/2017
177293	23794	8	3/7/2017	3/7/2017
171293	22659	30	3/7/2017	3/7/2017
171294	22660	8	3/7/2017	3/7/2017
177293	23794	31	3/7/2017	3/7/2017
171293	22659	25	3/7/2017	3/7/2017
171293	22659	5	3/7/2017	3/7/2017
177293	23794	45	3/7/2017	3/7/2017
177293	23794	34	3/7/2017	3/7/2017
177293	23794	5	3/7/2017	3/7/2017
171294	22660	58	3/7/2017	3/7/2017
171293	22659	49	3/7/2017	3/7/2017
171293	22659	44	3/7/2017	3/7/2017
177293	23794	23	3/7/2017	3/7/2017
171293	22659	50	3/7/2017	3/7/2017
177293	23794	71	3/7/2017	3/7/2017
171294	22660	46	3/7/2017	3/7/2017
177293	23794	43	3/7/2017	3/7/2017
171294	22660	1	3/7/2017	3/7/2017
171293	22659	65	3/7/2017	3/7/2017
177293	23794	22	3/7/2017	3/7/2017
171294	22660	13	3/7/2017	3/7/2017
171293	22659	48	3/7/2017	3/7/2017
177293	23794	44	3/7/2017	3/7/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
177293	23794	56	3/7/2017	3/7/2017
177293	23794	27	3/7/2017	3/7/2017
170979	21901	3	3/7/2017	3/7/2017
171295	22661	1	3/7/2017	3/7/2017
171293	22659	27	3/7/2017	3/7/2017
171293	22659	46	3/7/2017	3/7/2017
171294	22660	59	3/7/2017	3/7/2017
171293	22659	73	3/7/2017	3/7/2017
177293	23794	36	3/7/2017	3/7/2017
171294	22660	16	3/7/2017	3/7/2017
171441	22947	1	3/8/2017	3/8/2017
171323	22710	1	3/8/2017	3/8/2017
171441	22923	1	3/8/2017	3/8/2017
171353	22756	1	3/8/2017	3/8/2017
171365	22777	1	3/8/2017	3/8/2017
171441	22930	1	3/8/2017	3/8/2017
171049	22224	1	3/8/2017	3/8/2017
171018	22087	1	3/8/2017	3/8/2017
171062	22300	1	3/8/2017	3/8/2017
171049	22258	1	3/8/2017	3/8/2017
170957	21831	1	3/8/2017	3/8/2017
171018	22086	1	3/8/2017	3/8/2017
170120	19541	1	3/8/2017	3/8/2017
171024	22125	1	3/8/2017	3/8/2017
171365	22776	1	3/8/2017	3/8/2017
171062	22301	1	3/8/2017	3/8/2017
171365	22775	1	3/8/2017	3/8/2017
171441	22951	1	3/8/2017	3/8/2017
171441	22929	1	3/8/2017	3/8/2017
170131	19610	1	3/9/2017	3/9/2017
171318	22704	1	3/9/2017	3/9/2017
170131	19609	1	3/9/2017	3/9/2017
170119	19515	1	3/9/2017	3/9/2017
171269	22631	1	3/9/2017	3/9/2017
171441	22952	1	3/9/2017	3/9/2017
171031	22183	1	3/9/2017	3/9/2017
171305	22683	1	3/9/2017	3/9/2017
170131	19609	2	3/9/2017	3/9/2017
170035	19190	1	3/9/2017	3/9/2017
170131	19610	2	3/9/2017	3/9/2017
171305	22681	1	3/9/2017	3/9/2017
170118	19503	1	3/9/2017	3/9/2017
170044	19255	1	3/10/2017	3/10/2017
170187	19837	2	3/10/2017	3/10/2017
171356	22760	4	3/10/2017	3/10/2017
170097	19428	1	3/10/2017	3/10/2017
171692	23549	1	3/10/2017	3/10/2017
170907	21747	1	3/10/2017	3/10/2017
171356	22760	2	3/10/2017	3/10/2017
170957	21833	1	3/10/2017	3/10/2017
171305	22682	1	3/10/2017	3/10/2017
170160	19738	1	3/10/2017	3/10/2017
171356	22760	3	3/10/2017	3/10/2017
170618	20997	1	3/10/2017	3/10/2017
171050	22269	1	3/10/2017	3/10/2017
170877	21699	1	3/10/2017	3/10/2017
170044	19254	1	3/10/2017	3/10/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171320	22707	1	3/10/2017	3/10/2017
171356	22760	1	3/10/2017	3/10/2017
170044	19256	1	3/10/2017	3/10/2017
171378	22798	1	3/10/2017	3/10/2017
170907	21744	1	3/10/2017	3/10/2017
170187	19837	1	3/10/2017	3/10/2017
170758	21481	1	3/10/2017	3/10/2017
171314	22700	1	3/11/2017	3/11/2017
171315	22701	1	3/11/2017	3/11/2017
170907	21746	1	3/11/2017	3/11/2017
170044	19257	1	3/11/2017	3/11/2017
171305	22675	1	3/11/2017	3/11/2017
170907	21745	1	3/11/2017	3/11/2017
170957	21832	1	3/11/2017	3/11/2017
171305	22674	1	3/11/2017	3/11/2017
171052	22278	1	3/11/2017	3/11/2017
171213	22557	1	3/12/2017	3/12/2017
171305	22679	1	3/12/2017	3/12/2017
171269	22627	1	3/12/2017	3/12/2017
171305	22677	1	3/12/2017	3/12/2017
171305	22678	1	3/13/2017	3/13/2017
171344	22749	1	3/13/2017	3/13/2017
171305	22676	1	3/13/2017	3/13/2017
171269	22625	1	3/13/2017	3/13/2017
170164	19748	1	3/13/2017	3/13/2017
171013	21988	1	3/13/2017	3/13/2017
171343	22747	1	3/13/2017	3/13/2017
171344	22748	1	3/13/2017	3/13/2017
171305	22680	1	3/13/2017	3/13/2017
171024	22124	1	3/14/2017	3/14/2017
170300	20351	1	3/14/2017	3/14/2017
171049	22227	1	3/14/2017	3/14/2017
170957	21834	1	3/14/2017	3/14/2017
170300	20351	2	3/14/2017	3/14/2017
170233	20166	3	3/14/2017	3/14/2017
171276	22643	1	3/14/2017	3/14/2017
171334	22724	1	3/14/2017	3/14/2017
170233	20166	2	3/14/2017	3/14/2017
170233	20166	4	3/14/2017	3/14/2017
170233	20166	1	3/14/2017	3/14/2017
170368	20483	1	3/15/2017	3/15/2017
171030	22175	4	3/15/2017	3/15/2017
171308	22690	3	3/15/2017	3/15/2017
171321	22708	1	3/15/2017	3/15/2017
171221	22567	1	3/15/2017	3/15/2017
171340	22744	2	3/15/2017	3/15/2017
171308	22690	2	3/15/2017	3/15/2017
171030	22175	2	3/15/2017	3/15/2017
171030	22175	1	3/15/2017	3/15/2017
171308	22690	1	3/15/2017	3/15/2017
171030	22175	3	3/15/2017	3/15/2017
171339	22743	1	3/15/2017	3/15/2017
171024	22126	1	3/15/2017	3/15/2017
171340	22744	1	3/15/2017	3/15/2017
171172	22507	1	3/15/2017	3/15/2017
171025	22142	1	3/15/2017	3/15/2017
171352	22755	1	3/15/2017	3/15/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
170231	20157	1	3/15/2017	3/15/2017
171013	21986	1	3/16/2017	3/16/2017
171025	22145	1	3/16/2017	3/16/2017
171247	22601	1	3/16/2017	3/16/2017
170982	21918	2	3/16/2017	3/16/2017
171312	22698	2	3/16/2017	3/16/2017
170982	21918	3	3/16/2017	3/16/2017
170983	21919	1	3/16/2017	3/16/2017
171312	22698	1	3/16/2017	3/16/2017
170983	21919	4	3/16/2017	3/16/2017
170044	19279	1	3/16/2017	3/16/2017
171025	22151	1	3/16/2017	3/16/2017
170982	21918	1	3/16/2017	3/16/2017
171013	21987	1	3/16/2017	6/16/2017
171441	22953	1	3/16/2017	3/16/2017
170983	21919	3	3/16/2017	3/16/2017
170983	21919	2	3/16/2017	3/16/2017
171348	22751	39	3/17/2017	3/17/2017
171017	22063	1	3/17/2017	3/17/2017
171348	22751	62	3/17/2017	3/17/2017
170156	19716	6	3/17/2017	3/17/2017
171350	22753	6	3/17/2017	3/17/2017
171348	22751	47	3/17/2017	3/17/2017
171348	22751	30	3/17/2017	3/17/2017
171347	22750	1	3/17/2017	3/17/2017
171349	22752	18	3/17/2017	3/17/2017
171348	22751	16	3/17/2017	3/17/2017
171350	22753	7	3/17/2017	3/17/2017
171348	22751	42	3/17/2017	3/17/2017
171348	22751	87	3/17/2017	3/17/2017
171348	22751	93	3/17/2017	3/17/2017
171349	22752	19	3/17/2017	3/17/2017
171348	22751	71	3/17/2017	3/17/2017
171348	22751	26	3/17/2017	3/17/2017
171348	22751	58	3/17/2017	3/17/2017
170163	19746	1	3/17/2017	3/17/2017
171348	22751	40	3/17/2017	3/17/2017
171348	22751	66	3/17/2017	3/17/2017
171348	22751	7	3/17/2017	3/17/2017
171348	22751	43	3/17/2017	3/17/2017
171017	22066	1	3/17/2017	3/17/2017
171348	22751	46	3/17/2017	3/17/2017
170156	19716	4	3/17/2017	3/17/2017
171348	22751	34	3/17/2017	3/17/2017
171349	22752	13	3/17/2017	3/17/2017
171348	22751	79	3/17/2017	3/17/2017
171348	22751	80	3/17/2017	3/17/2017
171347	22750	10	3/17/2017	3/17/2017
171349	22752	3	3/17/2017	3/17/2017
170415	20580	1	3/17/2017	3/17/2017
171348	22751	48	3/17/2017	3/17/2017
171062	22302	1	3/17/2017	3/17/2017
171350	22753	3	3/17/2017	3/17/2017
171351	22754	2	3/17/2017	3/17/2017
171348	22751	55	3/17/2017	3/17/2017
171348	22751	75	3/17/2017	3/17/2017
171348	22751	41	3/17/2017	3/17/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171347	22750	12	3/17/2017	3/17/2017
171347	22750	5	3/17/2017	3/17/2017
171369	22783	1	3/17/2017	3/17/2017
171349	22752	4	3/17/2017	3/17/2017
171348	22751	76	3/17/2017	3/17/2017
171348	22751	28	3/17/2017	3/17/2017
171349	22752	8	3/17/2017	3/17/2017
171348	22751	85	3/17/2017	3/17/2017
171349	22752	6	3/17/2017	3/17/2017
171349	22752	12	3/17/2017	3/17/2017
171348	22751	92	3/17/2017	3/17/2017
171349	22752	16	3/17/2017	3/17/2017
171348	22751	97	3/17/2017	3/17/2017
171017	22061	1	3/17/2017	3/17/2017
171348	22751	82	3/17/2017	3/17/2017
171348	22751	45	3/17/2017	3/17/2017
171348	22751	21	3/17/2017	3/17/2017
171348	22751	29	3/17/2017	3/17/2017
171017	22070	1	3/17/2017	3/17/2017
171348	22751	65	3/17/2017	3/17/2017
171347	22750	7	3/17/2017	3/17/2017
171017	22081	2	3/17/2017	3/17/2017
170156	19716	2	3/17/2017	3/17/2017
171349	22752	1	3/17/2017	3/17/2017
170156	19716	8	3/17/2017	3/17/2017
171348	22751	56	3/17/2017	3/17/2017
171348	22751	3	3/17/2017	3/17/2017
171348	22751	13	3/17/2017	3/17/2017
171349	22752	17	3/17/2017	3/17/2017
171348	22751	88	3/17/2017	3/17/2017
171350	22753	2	3/17/2017	3/17/2017
171348	22751	15	3/17/2017	3/17/2017
171347	22750	6	3/17/2017	3/17/2017
171017	22075	1	3/17/2017	3/17/2017
170156	19716	5	3/17/2017	3/17/2017
171347	22750	3	3/17/2017	3/17/2017
171348	22751	33	3/17/2017	3/17/2017
171348	22751	36	3/17/2017	3/17/2017
171349	22752	9	3/17/2017	3/17/2017
171348	22751	5	3/17/2017	3/17/2017
171348	22751	89	3/17/2017	3/17/2017
171017	22074	1	3/17/2017	3/17/2017
171348	22751	12	3/17/2017	3/17/2017
171348	22751	52	3/17/2017	3/17/2017
171348	22751	19	3/17/2017	3/17/2017
171348	22751	32	3/17/2017	3/17/2017
171348	22751	61	3/17/2017	3/17/2017
171348	22751	24	3/17/2017	3/17/2017
171348	22751	84	3/17/2017	3/17/2017
171017	22062	1	3/17/2017	3/17/2017
171348	22751	50	3/17/2017	3/17/2017
171348	22751	31	3/17/2017	3/17/2017
171348	22751	20	3/17/2017	3/17/2017
170156	19716	1	3/17/2017	3/17/2017
171348	22751	70	3/17/2017	3/17/2017
171348	22751	14	3/17/2017	3/17/2017
171348	22751	64	3/17/2017	3/17/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171348	22751	78	3/17/2017	3/17/2017
171017	22077	1	3/17/2017	3/17/2017
171348	22751	73	3/17/2017	3/17/2017
171347	22750	2	3/17/2017	3/17/2017
171017	22072	1	3/17/2017	3/17/2017
171348	22751	74	3/17/2017	3/17/2017
171348	22751	86	3/17/2017	3/17/2017
171349	22752	11	3/17/2017	3/17/2017
170156	19716	3	3/17/2017	3/17/2017
171347	22750	11	3/17/2017	3/17/2017
171017	22071	1	3/17/2017	3/17/2017
171348	22751	68	3/17/2017	3/17/2017
171349	22752	15	3/17/2017	3/17/2017
171348	22751	11	3/17/2017	3/17/2017
171350	22753	8	3/17/2017	3/17/2017
171350	22753	1	3/17/2017	3/17/2017
171348	22751	27	3/17/2017	3/17/2017
171348	22751	54	3/17/2017	3/17/2017
171348	22751	17	3/17/2017	3/17/2017
171349	22752	5	3/17/2017	3/17/2017
171349	22752	10	3/17/2017	3/17/2017
171017	22080	1	3/17/2017	3/17/2017
171348	22751	23	3/17/2017	3/17/2017
171017	22064	1	3/17/2017	3/17/2017
171347	22750	4	3/17/2017	3/17/2017
171348	22751	91	3/17/2017	3/17/2017
171348	22751	10	3/17/2017	3/17/2017
171350	22753	4	3/17/2017	3/17/2017
171017	22067	1	3/17/2017	3/17/2017
171348	22751	96	3/17/2017	3/17/2017
171017	22069	1	3/17/2017	3/17/2017
171348	22751	81	3/17/2017	3/17/2017
171017	22073	1	3/17/2017	3/17/2017
171350	22753	5	3/17/2017	3/17/2017
171349	22752	14	3/17/2017	3/17/2017
171348	22751	9	3/17/2017	3/17/2017
171349	22752	20	3/17/2017	3/17/2017
171348	22751	59	3/17/2017	3/17/2017
171348	22751	53	3/17/2017	3/17/2017
171348	22751	99	3/17/2017	3/17/2017
171348	22751	18	3/17/2017	3/17/2017
171348	22751	25	3/17/2017	3/17/2017
171348	22751	60	3/17/2017	3/17/2017
171348	22751	77	3/17/2017	3/17/2017
171348	22751	38	3/17/2017	3/17/2017
171348	22751	6	3/17/2017	3/17/2017
171348	22751	35	3/17/2017	3/17/2017
171017	22065	1	3/17/2017	3/17/2017
171348	22751	63	3/17/2017	3/17/2017
171348	22751	67	3/17/2017	3/17/2017
171348	22751	83	3/17/2017	3/17/2017
171348	22751	51	3/17/2017	3/17/2017
171348	22751	49	3/17/2017	3/17/2017
171348	22751	22	3/17/2017	3/17/2017
171017	22078	1	3/17/2017	3/17/2017
171348	22751	2	3/17/2017	3/17/2017
171348	22751	72	3/17/2017	3/17/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171348	22751	57	3/17/2017	3/17/2017
171351	22754	1	3/17/2017	3/17/2017
171349	22752	7	3/17/2017	3/17/2017
171348	22751	44	3/17/2017	3/17/2017
171348	22751	69	3/17/2017	3/17/2017
171017	22081	1	3/17/2017	3/17/2017
171348	22751	4	3/17/2017	3/17/2017
171017	22076	1	3/17/2017	3/17/2017
171017	22079	1	3/17/2017	3/17/2017
171348	22751	98	3/17/2017	3/17/2017
171347	22750	9	3/17/2017	3/17/2017
171349	22752	2	3/17/2017	3/17/2017
171017	22068	1	3/17/2017	3/17/2017
171347	22750	8	3/17/2017	3/17/2017
171348	22751	95	3/17/2017	3/17/2017
171028	22167	1	3/17/2017	3/17/2017
171348	22751	8	3/17/2017	3/17/2017
171348	22751	37	3/17/2017	3/17/2017
170156	19716	7	3/17/2017	3/17/2017
171348	22751	94	3/17/2017	3/17/2017
171190	22533	1	3/17/2017	3/17/2017
171348	22751	90	3/17/2017	3/17/2017
171348	22751	1	3/17/2017	3/17/2017
170118	19491	1	3/18/2017	3/18/2017
171269	22632	1	3/18/2017	3/18/2017
171335	22726	1	3/20/2017	3/20/2017
170153	19690	3	3/21/2017	3/21/2017
170153	19690	1	3/21/2017	3/21/2017
171374	22790	1	3/21/2017	3/21/2017
170153	19691	2	3/21/2017	3/21/2017
170153	19690	2	3/21/2017	3/21/2017
171049	22215	1	3/21/2017	3/21/2017
170153	19691	1	3/21/2017	3/21/2017
170153	19690	4	3/21/2017	3/21/2017
170153	19691	3	3/21/2017	3/21/2017
170153	19690	6	3/21/2017	3/21/2017
170153	19690	5	3/21/2017	3/21/2017
171029	22172	1	3/22/2017	3/22/2017
171029	22172	6	3/22/2017	3/22/2017
171355	22759	1	3/22/2017	3/22/2017
171029	22172	4	3/22/2017	3/22/2017
171390	22826	1	3/22/2017	3/22/2017
171504	23234	1	3/22/2017	3/22/2017
171441	22948	1	3/22/2017	3/22/2017
171390	22824	1	3/22/2017	3/22/2017
171174	22510	1	3/22/2017	3/22/2014
171504	23236	1	3/22/2017	3/22/2017
171390	22823	1	3/22/2017	3/22/2017
171504	23232	1	3/22/2017	3/22/2017
171336	22728	1	3/22/2017	3/22/2017
171390	22822	1	3/22/2017	3/22/2017
171367	22779	1	3/22/2017	3/22/2017
171029	22172	5	3/22/2017	3/22/2017
171366	22778	1	3/22/2017	3/22/2017
171450	23076	1	3/22/2017	3/22/2017
171504	23235	1	3/22/2017	3/22/2017
171390	22821	1	3/22/2017	3/22/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171389	22820	1	3/22/2017	3/22/2017
171375	22791	1	3/22/2017	3/22/2017
171029	22172	3	3/22/2017	3/22/2017
170189	19846	1	3/22/2017	3/22/2017
171029	22172	2	3/22/2017	3/22/2017
171504	23233	1	3/22/2017	3/22/2017
171390	22825	1	3/22/2017	3/22/2017
171436	22899	1	3/23/2017	3/23/2017
171379	22799	1	3/23/2017	3/23/2017
170044	19276	1	3/23/2017	3/23/2017
171504	23225	1	3/23/2017	3/23/2017
171379	22800	1	3/23/2017	3/23/2017
171301	22669	1	3/23/2017	3/23/2017
170758	21482	1	3/23/2017	3/23/2017
171396	22834	1	3/23/2017	3/23/2017
171336	22727	1	3/24/2017	3/24/2017
170152	19668	2	3/24/2017	3/24/2017
171030	22178	1	3/24/2017	3/24/2017
171030	22178	3	3/24/2017	3/24/2017
171184	22525	2	3/24/2017	3/24/2017
171441	22931	1	3/24/2017	3/24/2017
170152	19668	1	3/24/2017	3/24/2017
171301	22668	1	3/24/2017	3/24/2017
171397	22837	1	3/24/2017	3/24/2017
170152	19666	2	3/24/2017	3/24/2017
170152	19666	1	3/24/2017	3/24/2017
170829	21608	1	3/24/2017	3/24/2017
170152	19667	1	3/24/2017	3/24/2017
171436	22894	1	3/24/2017	3/24/2017
170152	19667	2	3/24/2017	3/24/2017
171030	22178	2	3/24/2017	3/24/2017
170152	19665	1	3/24/2017	3/24/2017
170152	19665	2	3/24/2017	3/24/2017
171184	22525	1	3/24/2017	3/24/2017
171030	22178	4	3/24/2017	3/24/2017
171459	23151	3	3/25/2017	3/25/2017
171413	22852	1	3/25/2017	3/25/2017
171285	22651	2	3/25/2017	3/25/2017
171459	23151	2	3/25/2017	3/25/2017
171459	23151	4	3/25/2017	3/25/2017
171285	22651	1	3/25/2017	3/25/2017
171459	23151	5	3/25/2017	3/25/2017
171459	23151	6	3/25/2017	3/25/2017
171391	22827	1	3/25/2017	3/25/2017
170020	19156	1	3/25/2017	3/25/2017
171459	23151	1	3/25/2017	3/25/2017
171385	22811	1	3/27/2017	3/27/2017
170964	21847	1	3/27/2017	3/27/2017
171141	22454	1	3/27/2017	3/27/2017
170249	20207	3	3/27/2017	3/27/2017
171326	22715	1	3/27/2017	3/27/2017
171141	22454	3	3/27/2017	3/27/2017
170235	20169	1	3/27/2017	3/27/2017
170055	19319	1	3/27/2017	3/27/2017
170964	21847	4	3/27/2017	3/27/2017
171331	22721	1	3/27/2017	3/27/2017
171371	22786	1	3/27/2017	3/27/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
170964	21847	2	3/27/2017	3/27/2017
170249	20207	2	3/27/2017	3/27/2017
171385	22810	1	3/27/2017	3/27/2017
170249	20207	4	3/27/2017	3/27/2017
170249	20207	1	3/27/2017	3/27/2017
171441	22932	1	3/27/2017	3/27/2017
171141	22454	4	3/27/2017	3/27/2017
171033	22188	1	3/27/2017	3/27/2017
170964	21847	3	3/27/2017	3/27/2017
171141	22454	2	3/27/2017	3/27/2017
171455	23091	1	3/27/2017	3/27/2017
171454	23088	1	3/28/2017	3/28/2017
170829	21593	1	3/28/2017	3/28/2017
170196	19886	3	3/28/2017	3/28/2017
171412	22851	1	3/28/2017	3/28/2017
171392	22828	1	3/28/2017	3/28/2017
171456	23120	1	3/28/2017	3/28/2017
170196	19886	2	3/28/2017	3/28/2017
171456	23102	1	3/28/2017	3/28/2017
170196	19886	4	3/28/2017	3/28/2017
171441	22954	1	3/28/2017	3/28/2017
171016	22006	1	3/28/2017	3/28/2017
170196	19886	5	3/28/2017	3/28/2017
170196	19886	6	3/28/2017	3/28/2017
171441	22926	1	3/28/2017	3/28/2017
171392	22828	2	3/28/2017	3/28/2017
171457	23141	1	3/28/2017	3/28/2017
171441	22954	2	3/28/2017	3/28/2017
171456	23119	1	3/28/2017	3/28/2017
171498	23216	1	3/28/2017	3/28/2017
170196	19886	1	3/28/2017	3/28/2017
171498	23216	2	3/28/2017	3/28/2017
171244	22593	1	3/28/2017	3/28/2017
171435	22891	1	3/29/2017	3/29/2017
171441	22955	1	3/29/2017	3/29/2017
170938	21799	1	3/29/2017	3/29/2017
170101	19441	1	3/29/2017	3/29/2017
171372	22787	1	3/29/2017	3/29/2017
171169	22495	1	3/29/2017	3/29/2017
171504	23226	1	3/29/2017	3/29/2017
171049	22217	1	3/29/2017	3/29/2017
171410	22849	38	3/30/2017	3/30/2017
171410	22849	21	3/30/2017	3/30/2017
171407	22845	76	3/30/2017	3/30/2017
171406	22844	20	3/30/2017	3/30/2017
171407	22845	39	3/30/2017	3/30/2017
171407	22845	5	3/30/2017	3/30/2017
171410	22849	47	3/30/2017	3/30/2017
171408	22846	30	3/30/2017	3/30/2017
171408	22846	33	3/30/2017	3/30/2017
171408	22846	25	3/30/2017	3/30/2017
171407	22845	33	3/30/2017	3/30/2017
171410	22849	42	3/30/2017	3/30/2017
171407	22845	59	3/30/2017	3/30/2017
171410	22849	81	3/30/2017	3/30/2017
171410	22849	50	3/30/2017	3/30/2017
171410	22849	18	3/30/2017	3/30/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171410	22849	19	3/30/2017	3/30/2017
171407	22845	56	3/30/2017	3/30/2017
171408	22846	40	3/30/2017	3/30/2017
171410	22849	87	3/30/2017	3/30/2017
171408	22846	1	3/30/2017	3/30/2017
171406	22844	18	3/30/2017	3/30/2017
171408	22846	52	3/30/2017	3/30/2017
171407	22845	50	3/30/2017	3/30/2017
171407	22845	19	3/30/2017	3/30/2017
171410	22849	43	3/30/2017	3/30/2017
171407	22845	15	3/30/2017	3/30/2017
171410	22849	68	3/30/2017	3/30/2017
171406	22844	5	3/30/2017	3/30/2017
171408	22846	28	3/30/2017	3/30/2017
171408	22846	53	3/30/2017	3/30/2017
171408	22846	14	3/30/2017	3/30/2017
171410	22849	26	3/30/2017	3/30/2017
171408	22846	27	3/30/2017	3/30/2017
171410	22849	35	3/30/2017	3/30/2017
171408	22846	45	3/30/2017	3/30/2017
171408	22846	43	3/30/2017	3/30/2017
171407	22845	40	3/30/2017	3/30/2017
171408	22846	42	3/30/2017	3/30/2017
171408	22846	55	3/30/2017	3/30/2017
171407	22845	37	3/30/2017	3/30/2017
171410	22849	71	3/30/2017	3/30/2017
171408	22846	34	3/30/2017	3/30/2017
171408	22846	16	3/30/2017	3/30/2017
171410	22849	79	3/30/2017	3/30/2017
171408	22846	57	3/30/2017	3/30/2017
171406	22844	25	3/30/2017	3/30/2017
171410	22849	17	3/30/2017	3/30/2017
171407	22845	4	3/30/2017	3/30/2017
171410	22849	60	3/30/2017	3/30/2017
171410	22849	66	3/30/2017	3/30/2017
171407	22845	41	3/30/2017	3/30/2017
171407	22845	31	3/30/2017	3/30/2017
171407	22845	2	3/30/2017	3/30/2017
171407	22845	20	3/30/2017	3/30/2017
171408	22846	31	3/30/2017	3/30/2017
171408	22846	13	3/30/2017	3/30/2017
171407	22845	54	3/30/2017	3/30/2017
171410	22849	56	3/30/2017	3/30/2017
171410	22849	46	3/30/2017	3/30/2017
171408	22846	3	3/30/2017	3/30/2017
171410	22849	14	3/30/2017	3/30/2017
171408	22846	44	3/30/2017	3/30/2017
171408	22846	5	3/30/2017	3/30/2017
171410	22849	70	3/30/2017	3/30/2017
171407	22845	48	3/30/2017	3/30/2017
171406	22844	27	3/30/2017	3/30/2017
171407	22845	6	3/30/2017	3/30/2017
171408	22846	54	3/30/2017	3/30/2017
171410	22849	15	3/30/2017	3/30/2017
171407	22845	65	3/30/2017	3/30/2017
171406	22844	6	3/30/2017	3/30/2017
171408	22846	10	3/30/2017	3/30/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171410	22849	76	3/30/2017	3/30/2017
171407	22845	29	3/30/2017	3/30/2017
171408	22846	48	3/30/2017	3/30/2017
170905	21741	1	3/30/2017	3/30/2017
171408	22846	9	3/30/2017	3/30/2017
171456	23104	1	3/30/2017	3/30/2017
171406	22844	16	3/30/2017	3/30/2017
171406	22844	17	3/30/2017	3/30/2017
171407	22845	28	3/30/2017	3/30/2017
171407	22845	49	3/30/2017	3/30/2017
171410	22849	27	3/30/2017	3/30/2017
171406	22844	1	3/30/2017	3/30/2017
171408	22846	18	3/30/2017	3/30/2017
171410	22849	49	3/30/2017	3/30/2017
171408	22846	59	3/30/2017	3/30/2017
171407	22845	66	3/30/2017	3/30/2017
171410	22849	67	3/30/2017	3/30/2017
171410	22849	72	3/30/2017	3/30/2017
171408	22846	49	3/30/2017	3/30/2017
171408	22846	32	3/30/2017	3/30/2017
171407	22845	69	3/30/2017	3/30/2017
171408	22846	23	3/30/2017	3/30/2017
171410	22849	32	3/30/2017	3/30/2017
171406	22844	2	3/30/2017	3/30/2017
171407	22845	42	3/30/2017	3/30/2017
171408	22846	20	3/30/2017	3/30/2017
171407	22845	44	3/30/2017	3/30/2017
171407	22845	11	3/30/2017	3/30/2017
171407	22845	27	3/30/2017	3/30/2017
171406	22844	9	3/30/2017	3/30/2017
171406	22844	13	3/30/2017	3/30/2017
171410	22849	80	3/30/2017	3/30/2017
171407	22845	1	3/30/2017	3/30/2017
171407	22845	14	3/30/2017	3/30/2017
171410	22849	12	3/30/2017	3/30/2017
171406	22844	12	3/30/2017	3/30/2017
171410	22849	73	3/30/2017	3/30/2017
171407	22845	64	3/30/2017	3/30/2017
171408	22846	8	3/30/2017	3/30/2017
171407	22845	30	3/30/2017	3/30/2017
171456	23103	1	3/30/2017	3/30/2017
171407	22845	47	3/30/2017	3/30/2017
171410	22849	53	3/30/2017	3/30/2017
171407	22845	62	3/30/2017	3/30/2017
171406	22844	26	3/30/2017	3/30/2017
171406	22844	21	3/30/2017	3/30/2017
171410	22849	61	3/30/2017	3/30/2017
171410	22849	44	3/30/2017	3/30/2017
171408	22846	39	3/30/2017	3/30/2017
171410	22849	37	3/30/2017	3/30/2017
171409	22847	1	3/30/2017	3/30/2017
171406	22844	23	3/30/2017	3/30/2017
171407	22845	60	3/30/2017	3/30/2017
171410	22849	1	3/30/2017	3/30/2017
171408	22846	7	3/30/2017	3/30/2017
171406	22844	11	3/30/2017	3/30/2017
171407	22845	71	3/30/2017	3/30/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171410	22849	69	3/30/2017	3/30/2017
171407	22845	73	3/30/2017	3/30/2017
171408	22846	26	3/30/2017	3/30/2017
171406	22844	14	3/30/2017	3/30/2017
171407	22845	18	3/30/2017	3/30/2017
171410	22849	75	3/30/2017	3/30/2017
171407	22845	36	3/30/2017	3/30/2017
171406	22844	3	3/30/2017	3/30/2017
171410	22849	30	3/30/2017	3/30/2017
171410	22849	41	3/30/2017	3/30/2017
171407	22845	26	3/30/2017	3/30/2017
171407	22845	16	3/30/2017	3/30/2017
171407	22845	35	3/30/2017	3/30/2017
171407	22845	38	3/30/2017	3/30/2017
171408	22846	37	3/30/2017	3/30/2017
171407	22845	22	3/30/2017	3/30/2017
171406	22844	15	3/30/2017	3/30/2017
171410	22849	23	3/30/2017	3/30/2017
171407	22845	75	3/30/2017	3/30/2017
171407	22845	8	3/30/2017	3/30/2017
171408	22846	58	3/30/2017	3/30/2017
171407	22845	68	3/30/2017	3/30/2017
171408	22846	46	3/30/2017	3/30/2017
171410	22849	88	3/30/2017	3/30/2017
171408	22846	15	3/30/2017	3/30/2017
171410	22849	2	3/30/2017	3/30/2017
171407	22845	7	3/30/2017	3/30/2017
171408	22846	6	3/30/2017	3/30/2017
171407	22845	55	3/30/2017	3/30/2017
171408	22846	4	3/30/2017	3/30/2017
171410	22849	54	3/30/2017	3/30/2017
171410	22849	52	3/30/2017	3/30/2017
171410	22849	45	3/30/2017	3/30/2017
171408	22846	17	3/30/2017	3/30/2017
171407	22845	10	3/30/2017	3/30/2017
171408	22846	11	3/30/2017	3/30/2017
171407	22845	77	3/30/2017	3/30/2017
171407	22845	9	3/30/2017	3/30/2017
171408	22846	12	3/30/2017	3/30/2017
171407	22845	17	3/30/2017	3/30/2017
171410	22849	62	3/30/2017	3/30/2017
171410	22849	57	3/30/2017	3/30/2017
171407	22845	61	3/30/2017	3/30/2017
171410	22849	40	3/30/2017	3/30/2017
171410	22849	3	3/30/2017	3/30/2017
171408	22846	22	3/30/2017	3/30/2017
171407	22845	24	3/30/2017	3/30/2017
171410	22849	36	3/30/2017	3/30/2017
171407	22845	63	3/30/2017	3/30/2017
171407	22845	25	3/30/2017	3/30/2017
171408	22846	19	3/30/2017	3/30/2017
171407	22845	58	3/30/2017	3/30/2017
171410	22849	59	3/30/2017	3/30/2017
171410	22849	25	3/30/2017	3/30/2017
171408	22846	21	3/30/2017	3/30/2017
171407	22845	67	3/30/2017	3/30/2017
171408	22846	36	3/30/2017	3/30/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171407	22845	52	3/30/2017	3/30/2017
171406	22844	7	3/30/2017	3/30/2017
171410	22849	65	3/30/2017	3/30/2017
171410	22849	4	3/30/2017	3/30/2017
171410	22849	28	3/30/2017	3/30/2017
171410	22849	11	3/30/2017	3/30/2017
171410	22849	74	3/30/2017	3/30/2017
171410	22849	9	3/30/2017	3/30/2017
171407	22845	46	3/30/2017	3/30/2017
171407	22845	45	3/30/2017	3/30/2017
171407	22845	21	3/30/2017	3/30/2017
171406	22844	8	3/30/2017	3/30/2017
171410	22849	86	3/30/2017	3/30/2017
171410	22849	64	3/30/2017	3/30/2017
171407	22845	74	3/30/2017	3/30/2017
171410	22849	10	3/30/2017	3/30/2017
171410	22849	83	3/30/2017	3/30/2017
171410	22849	13	3/30/2017	3/30/2017
171410	22849	7	3/30/2017	3/30/2017
171406	22844	24	3/30/2017	3/30/2017
171407	22845	32	3/30/2017	3/30/2017
171410	22849	84	3/30/2017	3/30/2017
171410	22849	48	3/30/2017	3/30/2017
171410	22849	22	3/30/2017	3/30/2017
171407	22845	70	3/30/2017	3/30/2017
171410	22849	5	3/30/2017	3/30/2017
171410	22849	33	3/30/2017	3/30/2017
171336	22729	1	3/30/2017	3/30/2017
171407	22845	51	3/30/2017	3/30/2017
171407	22845	23	3/30/2017	3/30/2017
171407	22845	72	3/30/2017	3/30/2017
171410	22849	6	3/30/2017	3/30/2017
171410	22849	58	3/30/2017	3/30/2017
171408	22846	47	3/30/2017	3/30/2017
171410	22849	20	3/30/2017	3/30/2017
171410	22849	34	3/30/2017	3/30/2017
171408	22846	24	3/30/2017	3/30/2017
171408	22846	2	3/30/2017	3/30/2017
171406	22844	10	3/30/2017	3/30/2017
171410	22849	85	3/30/2017	3/30/2017
171408	22846	60	3/30/2017	3/30/2017
171410	22849	77	3/30/2017	3/30/2017
171410	22849	29	3/30/2017	3/30/2017
171407	22845	43	3/30/2017	3/30/2017
171410	22849	55	3/30/2017	3/30/2017
171410	22849	78	3/30/2017	3/30/2017
171408	22846	29	3/30/2017	3/30/2017
171408	22846	50	3/30/2017	3/30/2017
171408	22846	38	3/30/2017	3/30/2017
171410	22849	16	3/30/2017	3/30/2017
171408	22846	35	3/30/2017	3/30/2017
171441	22933	1	3/30/2017	3/30/2017
171410	22849	63	3/30/2017	3/30/2017
171407	22845	13	3/30/2017	3/30/2017
171407	22845	12	3/30/2017	3/30/2017
171407	22845	3	3/30/2017	3/30/2017
171410	22849	39	3/30/2017	3/30/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171410	22849	51	3/30/2017	3/30/2017
171408	22846	51	3/30/2017	3/30/2017
171406	22844	22	3/30/2017	3/30/2017
171406	22844	4	3/30/2017	3/30/2017
171410	22849	8	3/30/2017	3/30/2017
171410	22849	31	3/30/2017	3/30/2017
171407	22845	53	3/30/2017	3/30/2017
171407	22845	57	3/30/2017	3/30/2017
171417	22864	1	3/30/2017	3/30/2017
171407	22845	34	3/30/2017	3/30/2017
171410	22849	82	3/30/2017	3/30/2017
171406	22844	19	3/30/2017	3/30/2017
171408	22846	56	3/30/2017	3/30/2017
171408	22846	41	3/30/2017	3/30/2017
171410	22849	24	3/30/2017	3/30/2017
171430	22884	69	3/31/2017	3/31/2017
171431	22885	11	3/31/2017	3/31/2017
171448	23002	1	3/31/2017	3/31/2017
171430	22884	45	3/31/2017	3/31/2017
171402	22840	98	3/31/2017	3/31/2017
171430	22884	5	3/31/2017	3/31/2017
171430	22884	9	3/31/2017	3/31/2017
171403	22841	7	3/31/2017	3/31/2017
171402	22840	45	3/31/2017	3/31/2017
171402	22840	38	3/31/2017	3/31/2017
171430	22884	24	3/31/2017	3/31/2017
171430	22884	35	3/31/2017	3/31/2017
171403	22841	26	3/31/2017	3/31/2017
171402	22840	6	3/31/2017	3/31/2017
171431	22885	46	3/31/2017	3/31/2017
171431	22885	27	3/31/2017	3/31/2017
171430	22884	68	3/31/2017	3/31/2017
171403	22841	1	3/31/2017	3/31/2017
171431	22885	51	3/31/2017	3/31/2017
171402	22840	75	3/31/2017	3/31/2017
171402	22840	80	3/31/2017	3/31/2017
171430	22884	41	3/31/2017	3/31/2017
171402	22840	9	3/31/2017	3/31/2017
171402	22840	86	3/31/2017	3/31/2017
171430	22884	54	3/31/2017	3/31/2017
171431	22885	25	3/31/2017	3/31/2017
171402	22840	31	3/31/2017	3/31/2017
171405	22843	5	3/31/2017	3/31/2017
171430	22884	7	3/31/2017	3/31/2017
171430	22884	44	3/31/2017	3/31/2017
171402	22840	26	3/31/2017	3/31/2017
171431	22885	15	3/31/2017	3/31/2017
171402	22840	97	3/31/2017	3/31/2017
171431	22885	42	3/31/2017	3/31/2017
171430	22884	58	3/31/2017	3/31/2017
171401	22839	11	3/31/2017	3/31/2017
171445	22974	3	3/31/2017	3/31/2017
171430	22884	77	3/31/2017	3/31/2017
171405	22843	1	3/31/2017	3/31/2017
171430	22884	4	3/31/2017	3/31/2017
171431	22885	4	3/31/2017	3/31/2017
171403	22841	3	3/31/2017	3/31/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171403	22841	18	3/31/2017	3/31/2017
171402	22840	85	3/31/2017	3/31/2017
170513	20793	1	3/31/2017	3/31/2017
171402	22840	11	3/31/2017	3/31/2017
171431	22885	41	3/31/2017	3/31/2017
171430	22884	32	3/31/2017	3/31/2017
171402	22840	13	3/31/2017	3/31/2017
171446	22977	1	3/31/2017	3/31/2017
171430	22884	22	3/31/2017	3/31/2017
171402	22840	8	3/31/2017	3/31/2017
171430	22884	12	3/31/2017	3/31/2017
171402	22840	95	3/31/2017	3/31/2017
171430	22884	51	3/31/2017	3/31/2017
171430	22884	55	3/31/2017	3/31/2017
171441	22944	1	3/31/2017	3/31/2017
171402	22840	12	3/31/2017	3/31/2017
171402	22840	57	3/31/2017	3/31/2017
171431	22885	32	3/31/2017	3/31/2017
171402	22840	51	3/31/2017	3/31/2017
171403	22841	8	3/31/2017	3/31/2017
171402	22840	56	3/31/2017	3/31/2017
171431	22885	16	3/31/2017	3/31/2017
170225	20141	1	3/31/2017	3/31/2017
171402	22840	72	3/31/2017	3/31/2017
171403	22841	14	3/31/2017	3/31/2017
171402	22840	19	3/31/2017	3/31/2017
171451	23083	1	3/31/2017	3/31/2017
171430	22884	23	3/31/2017	3/31/2017
171456	23129	3	3/31/2017	3/31/2017
171430	22884	6	3/31/2017	3/31/2017
171431	22885	44	3/31/2017	3/31/2017
171402	22840	34	3/31/2017	3/31/2017
171430	22884	21	3/31/2017	3/31/2017
171401	22839	9	3/31/2017	3/31/2017
171403	22841	10	3/31/2017	3/31/2017
171431	22885	43	3/31/2017	3/31/2017
171430	22884	79	3/31/2017	3/31/2017
171456	23121	1	3/31/2017	3/31/2017
171405	22843	4	3/31/2017	3/31/2017
171402	22840	5	3/31/2017	3/31/2017
171430	22884	38	3/31/2017	3/31/2017
171430	22884	81	3/31/2017	3/31/2017
171431	22885	7	3/31/2017	3/31/2017
171430	22884	49	3/31/2017	3/31/2017
171402	22840	32	3/31/2017	3/31/2017
171431	22885	54	3/31/2017	3/31/2017
171402	22840	89	3/31/2017	3/31/2017
171402	22840	42	3/31/2017	3/31/2017
171431	22885	50	3/31/2017	3/31/2017
171431	22885	17	3/31/2017	3/31/2017
171448	23009	1	3/31/2017	3/31/2017
171403	22841	4	3/31/2017	3/31/2017
171430	22884	86	3/31/2017	3/31/2017
171430	22884	39	3/31/2017	3/31/2017
171402	22840	70	3/31/2017	3/31/2017
171430	22884	59	3/31/2017	3/31/2017
171430	22884	78	3/31/2017	3/31/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171430	22884	71	3/31/2017	3/31/2017
170829	21604	1	3/31/2017	3/31/2017
171457	23144	1	3/31/2017	3/31/2017
171431	22885	38	3/31/2017	3/31/2017
170225	20138	1	3/31/2017	3/31/2017
171430	22884	15	3/31/2017	3/31/2017
171402	22840	67	3/31/2017	3/31/2017
171403	22841	19	3/31/2017	3/31/2017
171430	22884	63	3/31/2017	3/31/2017
171430	22884	26	3/31/2017	3/31/2017
171402	22840	25	3/31/2017	3/31/2017
171403	22841	22	3/31/2017	3/31/2017
171430	22884	29	3/31/2017	3/31/2017
171403	22841	12	3/31/2017	3/31/2017
171431	22885	1	3/31/2017	3/31/2017
171401	22839	4	3/31/2017	3/31/2017
171403	22841	24	3/31/2017	3/31/2017
170256	20238	1	3/31/2017	3/31/2017
171430	22884	16	3/31/2017	3/31/2017
171430	22884	47	3/31/2017	3/31/2017
171431	22885	10	3/31/2017	3/31/2017
171405	22843	7	3/31/2017	3/31/2017
171430	22884	3	3/31/2017	3/31/2017
171405	22843	6	3/31/2017	3/31/2017
171448	23001	1	3/31/2017	3/31/2017
171431	22885	31	3/31/2017	3/31/2017
171402	22840	50	3/31/2017	3/31/2017
171430	22884	8	3/31/2017	3/31/2017
171402	22840	37	3/31/2017	3/31/2017
171430	22884	76	3/31/2017	3/31/2017
171402	22840	20	3/31/2017	3/31/2017
171431	22885	33	3/31/2017	3/31/2017
171402	22840	66	3/31/2017	3/31/2017
171403	22841	23	3/31/2017	3/31/2017
171402	22840	41	3/31/2017	3/31/2017
171403	22841	15	3/31/2017	3/31/2017
171430	22884	67	3/31/2017	3/31/2017
171431	22885	28	3/31/2017	3/31/2017
171402	22840	44	3/31/2017	3/31/2017
171446	22977	2	3/31/2017	3/31/2017
170862	21674	1	3/31/2017	3/31/2017
171401	22839	12	3/31/2017	3/31/2017
171233	22580	1	3/31/2017	3/31/2017
171430	22884	48	3/31/2017	3/31/2017
171430	22884	85	3/31/2017	3/31/2017
170225	20137	1	3/31/2017	3/31/2017
171402	22840	96	3/31/2017	3/31/2017
171431	22885	29	3/31/2017	3/31/2017
171128	22430	2	3/31/2017	3/31/2017
171402	22840	22	3/31/2017	3/31/2017
171431	22885	53	3/31/2017	3/31/2017
171401	22839	10	3/31/2017	3/31/2017
171402	22840	28	3/31/2017	3/31/2017
171431	22885	9	3/31/2017	3/31/2017
171431	22885	55	3/31/2017	3/31/2017
171431	22885	6	3/31/2017	3/31/2017
171128	22430	1	3/31/2017	3/31/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171431	22885	49	3/31/2017	3/31/2017
171380	22801	2	3/31/2017	3/31/2017
171383	22804	1	3/31/2017	3/31/2017
171431	22885	22	3/31/2017	3/31/2017
171430	22884	53	3/31/2017	3/31/2017
171430	22884	52	3/31/2017	3/31/2017
171458	23149	4	3/31/2017	3/31/2017
171402	22840	18	3/31/2017	3/31/2017
170862	21677	1	3/31/2017	3/31/2017
171431	22885	52	3/31/2017	3/31/2017
171402	22840	29	3/31/2017	3/31/2017
171431	22885	37	3/31/2017	3/31/2017
171430	22884	72	3/31/2017	3/31/2017
171430	22884	82	3/31/2017	3/31/2017
171456	23129	1	3/31/2017	3/31/2017
171403	22841	17	3/31/2017	3/31/2017
171402	22840	47	3/31/2017	3/31/2017
171403	22841	27	3/31/2017	3/31/2017
171430	22884	84	3/31/2017	3/31/2017
171431	22885	19	3/31/2017	3/31/2017
171430	22884	17	3/31/2017	3/31/2017
171402	22840	69	3/31/2017	3/31/2017
170862	21673	1	3/31/2017	3/31/2017
171401	22839	7	3/31/2017	3/31/2017
171402	22840	17	3/31/2017	3/31/2017
171431	22885	56	3/31/2017	3/31/2017
171431	22885	3	3/31/2017	3/31/2017
171402	22840	55	3/31/2017	3/31/2017
171430	22884	57	3/31/2017	3/31/2017
171402	22840	2	3/31/2017	3/31/2017
171430	22884	60	3/31/2017	3/31/2017
171402	22840	15	3/31/2017	3/31/2017
171431	22885	39	3/31/2017	3/31/2017
171402	22840	7	3/31/2017	3/31/2017
171402	22840	48	3/31/2017	3/31/2017
171403	22841	11	3/31/2017	3/31/2017
171402	22840	74	3/31/2017	3/31/2017
171403	22841	2	3/31/2017	3/31/2017
171402	22840	60	3/31/2017	3/31/2017
170829	21598	1	3/31/2017	3/31/2017
171430	22884	61	3/31/2017	3/31/2017
170148	19658	1	3/31/2017	3/31/2017
171430	22884	1	3/31/2017	3/31/2017
171402	22840	30	3/31/2017	3/31/2017
171402	22840	49	3/31/2017	3/31/2017
171430	22884	14	3/31/2017	3/31/2017
171430	22884	50	3/31/2017	3/31/2017
171402	22840	88	3/31/2017	3/31/2017
171402	22840	63	3/31/2017	3/31/2017
171402	22840	27	3/31/2017	3/31/2017
171430	22884	66	3/31/2017	3/31/2017
180547	25317	1	3/31/2017	3/31/2017
170154	19704	1	3/31/2017	3/31/2017
171402	22840	83	3/31/2017	3/31/2017
171402	22840	84	3/31/2017	3/31/2017
171430	22884	62	3/31/2017	3/31/2017
171402	22840	99	3/31/2017	3/31/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171402	22840	93	3/31/2017	3/31/2017
170225	20139	1	3/31/2017	3/31/2017
171402	22840	10	3/31/2017	3/31/2017
171402	22840	73	3/31/2017	3/31/2017
171404	22842	2	3/31/2017	3/31/2017
171402	22840	81	3/31/2017	3/31/2017
171431	22885	47	3/31/2017	3/31/2017
171403	22841	5	3/31/2017	3/31/2017
170225	20140	1	3/31/2017	3/31/2017
171430	22884	20	3/31/2017	3/31/2017
171430	22884	18	3/31/2017	3/31/2017
171431	22885	2	3/31/2017	3/31/2017
171430	22884	11	3/31/2017	3/31/2017
171431	22885	36	3/31/2017	3/31/2017
171445	22974	1	3/31/2017	3/31/2017
171430	22884	13	3/31/2017	3/31/2017
171401	22839	3	3/31/2017	3/31/2017
171430	22884	36	3/31/2017	3/31/2017
171430	22884	56	3/31/2017	3/31/2017
171431	22885	8	3/31/2017	3/31/2017
171431	22885	20	3/31/2017	3/31/2017
171446	22977	3	3/31/2017	3/31/2017
171401	22839	13	3/31/2017	3/31/2017
171430	22884	30	3/31/2017	3/31/2017
171430	22884	80	3/31/2017	3/31/2017
171431	22885	13	3/31/2017	3/31/2017
171458	23149	1	3/31/2017	3/31/2017
171401	22839	1	3/31/2017	3/31/2017
171402	22840	58	3/31/2017	3/31/2017
171402	22840	59	3/31/2017	3/31/2017
171445	22974	2	3/31/2017	3/31/2017
171458	23149	3	3/31/2017	3/31/2017
171430	22884	33	3/31/2017	3/31/2017
171431	22885	48	3/31/2017	3/31/2017
171402	22840	65	3/31/2017	3/31/2017
171224	22573	1	3/31/2017	3/31/2017
171402	22840	92	3/31/2017	3/31/2017
171402	22840	16	3/31/2017	3/31/2017
171458	23149	2	3/31/2017	3/31/2017
171402	22840	36	3/31/2017	3/31/2017
171431	22885	40	3/31/2017	3/31/2017
171431	22885	14	3/31/2017	3/31/2017
171402	22840	40	3/31/2017	3/31/2017
171028	22168	1	3/31/2017	3/31/2017
171402	22840	21	3/31/2017	3/31/2017
171402	22840	54	3/31/2017	3/31/2017
171402	22840	46	3/31/2017	3/31/2017
171431	22885	12	3/31/2017	3/31/2017
171448	23004	1	3/31/2017	3/31/2017
171402	22840	82	3/31/2017	3/31/2017
171403	22841	13	3/31/2017	3/31/2017
171402	22840	79	3/31/2017	3/31/2017
171430	22884	74	3/31/2017	3/31/2017
171402	22840	52	3/31/2017	3/31/2017
170225	20142	1	3/31/2017	3/31/2017
171403	22841	20	3/31/2017	3/31/2017
171171	22505	1	3/31/2017	3/31/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171402	22840	64	3/31/2017	3/31/2017
171431	22885	23	3/31/2017	3/31/2017
171430	22884	27	3/31/2017	3/31/2017
171402	22840	78	3/31/2017	3/31/2017
171402	22840	1	3/31/2017	3/31/2017
171442	22965	1	3/31/2017	3/31/2017
171405	22843	8	3/31/2017	3/31/2017
171401	22839	5	3/31/2017	3/31/2017
171562	23332	1	3/31/2017	3/31/2017
171404	22842	1	3/31/2017	3/31/2017
171430	22884	10	3/31/2017	3/31/2017
171431	22885	34	3/31/2017	3/31/2017
171402	22840	53	3/31/2017	3/31/2017
171431	22885	5	3/31/2017	3/31/2017
171430	22884	73	3/31/2017	3/31/2017
171403	22841	28	3/31/2017	3/31/2017
171402	22840	43	3/31/2017	3/31/2017
171403	22841	25	3/31/2017	3/31/2017
171431	22885	18	3/31/2017	3/31/2017
171402	22840	68	3/31/2017	3/31/2017
171402	22840	62	3/31/2017	3/31/2017
171430	22884	19	3/31/2017	3/31/2017
171430	22884	37	3/31/2017	3/31/2017
171405	22843	2	3/31/2017	3/31/2017
171403	22841	6	3/31/2017	3/31/2017
171402	22840	90	3/31/2017	3/31/2017
171402	22840	87	3/31/2017	3/31/2017
171448	23000	1	3/31/2017	3/31/2017
171430	22884	2	3/31/2017	3/31/2017
171402	22840	33	3/31/2017	3/31/2017
171431	22885	21	3/31/2017	3/31/2017
171430	22884	28	3/31/2017	3/31/2017
171402	22840	24	3/31/2017	3/31/2017
171402	22840	14	3/31/2017	3/31/2017
171431	22885	24	3/31/2017	3/31/2017
171403	22841	21	3/31/2017	3/31/2017
171430	22884	83	3/31/2017	3/31/2017
171430	22884	40	3/31/2017	3/31/2017
171431	22885	30	3/31/2017	3/31/2017
171430	22884	34	3/31/2017	3/31/2017
171403	22841	16	3/31/2017	3/31/2017
171405	22843	9	3/31/2017	3/31/2017
171401	22839	6	3/31/2017	3/31/2017
171430	22884	25	3/31/2017	3/31/2017
171401	22839	8	3/31/2017	3/31/2017
171456	23129	2	3/31/2017	3/31/2017
170862	21675	1	3/31/2017	3/31/2017
171402	22840	61	3/31/2017	3/31/2017
171431	22885	35	3/31/2017	3/31/2017
171430	22884	42	3/31/2017	3/31/2017
170862	21676	1	3/31/2017	3/31/2017
171474	23187	1	3/31/2017	3/31/2017
171402	22840	91	3/31/2017	3/31/2017
171380	22801	1	3/31/2017	3/31/2017
171430	22884	65	3/31/2017	3/31/2017
171431	22885	45	3/31/2017	3/31/2017
171430	22884	46	3/31/2017	3/31/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171430	22884	43	3/31/2017	3/31/2017
171402	22840	77	3/31/2017	3/31/2017
171402	22840	4	3/31/2017	3/31/2017
171405	22843	3	3/31/2017	3/31/2017
171403	22841	29	3/31/2017	3/31/2017
171431	22885	26	3/31/2017	3/31/2017
171430	22884	31	3/31/2017	3/31/2017
171401	22839	2	3/31/2017	3/31/2017
171402	22840	23	3/31/2017	3/31/2017
171430	22884	64	3/31/2017	3/31/2017
171402	22840	94	3/31/2017	3/31/2017
171430	22884	75	3/31/2017	3/31/2017
171430	22884	70	3/31/2017	3/31/2017
171402	22840	71	3/31/2017	3/31/2017
171402	22840	3	3/31/2017	3/31/2017
171402	22840	39	3/31/2017	3/31/2017
171402	22840	35	3/31/2017	3/31/2017
171403	22841	9	3/31/2017	3/31/2017
171402	22840	76	3/31/2017	3/31/2017
171307	22687	1	4/1/2017	4/1/2017
170267	20268	2	4/1/2017	4/1/2017
170267	20268	1	4/1/2017	4/1/2017
171436	22900	1	4/1/2017	4/1/2017
170044	19267	1	4/1/2017	4/1/2017
171529	23277	1	4/3/2017	4/3/2017
170829	21606	1	4/3/2017	4/3/2017
171447	22981	1	4/3/2017	4/3/2017
171529	23277	2	4/3/2017	4/3/2017
171415	22860	3	4/3/2017	4/3/2017
171415	22860	7	4/3/2017	4/3/2017
171415	22860	1	4/3/2017	4/3/2017
171415	22860	6	4/3/2017	4/3/2017
171415	22860	12	4/3/2017	4/3/2017
171415	22861	1	4/3/2017	4/3/2017
171415	22856	1	4/3/2017	4/3/2017
171415	22860	8	4/3/2017	4/3/2017
171415	22860	11	4/3/2017	4/3/2017
171415	22857	1	4/3/2017	4/3/2017
171415	22860	4	4/3/2017	4/3/2017
170734	21432	1	4/3/2017	4/3/2017
171415	22860	10	4/3/2017	4/3/2017
170239	20184	1	4/3/2017	4/3/2017
170829	21605	1	4/3/2017	4/3/2017
171415	22858	1	4/3/2017	4/3/2017
171415	22860	9	4/3/2017	4/3/2017
171420	22867	1	4/3/2017	4/3/2017
171415	22860	15	4/3/2017	4/3/2017
171415	22860	13	4/3/2017	4/3/2017
171415	22860	5	4/3/2017	4/3/2017
171415	22860	14	4/3/2017	4/3/2017
171415	22860	2	4/3/2017	4/3/2017
171457	23140	1	4/4/2017	4/4/2017
171169	22499	1	4/4/2017	4/4/2017
171421	22868	3	4/4/2017	4/4/2017
171373	22788	1	4/4/2017	4/4/2017
171441	22934	1	4/4/2017	4/4/2017
171173	22509	1	4/4/2017	4/4/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171422	22870	1	4/4/2017	4/4/2017
171113	22397	1	4/4/2017	4/4/2017
171432	22886	1	4/4/2017	4/4/2017
171432	22887	1	4/4/2017	4/4/2017
170348	20416	1	4/4/2017	4/4/2017
171421	22868	1	4/4/2017	4/4/2017
171422	22871	1	4/4/2017	4/4/2017
171421	22868	2	4/4/2017	4/4/2017
171422	22871	2	4/4/2017	4/4/2017
171373	22788	2	4/4/2017	4/4/2017
170044	19258	1	4/5/2017	4/5/2017
171009	21958	3	4/5/2017	4/5/2017
171463	23169	6	4/5/2017	4/5/2017
171009	21958	5	4/5/2017	4/5/2017
171415	22859	1	4/5/2017	4/5/2017
171009	21958	8	4/5/2017	4/5/2017
171463	23169	1	4/5/2017	4/5/2017
171368	22781	1	4/5/2017	4/5/2017
171463	23169	2	4/5/2017	4/5/2017
170131	19612	1	4/5/2017	4/5/2017
171009	21958	7	4/5/2017	4/5/2017
171336	22730	1	4/5/2017	4/5/2017
171381	22802	1	4/5/2017	4/5/2017
171009	21958	1	4/5/2017	4/5/2017
171485	23195	1	4/5/2017	4/5/2017
171009	21958	6	4/5/2017	4/5/2017
171504	23228	1	4/5/2017	4/5/2017
171463	23169	5	4/5/2017	4/5/2017
170131	19611	2	4/5/2017	4/5/2017
171009	21958	2	4/5/2017	4/5/2017
171463	23169	4	4/5/2017	4/5/2017
170139	19633	1	4/5/2017	4/5/2017
170131	19611	1	4/5/2017	4/5/2017
171457	23132	1	4/5/2017	4/5/2017
171009	21958	11	4/5/2017	4/5/2017
171197	22542	1	4/5/2017	4/5/2017
171434	22889	1	4/5/2017	4/5/2017
171009	21958	4	4/5/2017	4/5/2017
171009	21958	9	4/5/2017	4/5/2017
171009	21958	10	4/5/2017	4/5/2017
171846	23768	1	4/5/2017	4/5/2017
171463	23169	3	4/5/2017	4/5/2017
170131	19612	2	4/5/2017	4/5/2017
171376	22792	1	4/5/2017	4/5/2017
171444	22970	1	4/5/2017	4/5/2017
171456	23098	1	4/6/2017	4/6/2017
171196	22541	2	4/6/2017	4/6/2017
171398	22838	2	4/6/2017	4/6/2017
171384	22809	1	4/6/2017	4/6/2017
171411	22850	1	4/6/2017	4/6/2017
171484	23194	1	4/6/2017	4/6/2017
171488	23201	1	4/6/2017	4/6/2017
171035	22191	1	4/6/2017	4/6/2017
171456	23124	1	4/6/2017	4/6/2017
171457	23135	1	4/6/2017	4/6/2017
171196	22541	1	4/6/2017	4/6/2017
171169	22496	1	4/6/2017	4/6/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171374	22789	1	4/6/2017	4/6/2017
170045	19282	1	4/6/2017	4/6/2017
171441	22935	1	4/6/2017	4/6/2017
171398	22838	1	4/6/2017	4/6/2017
171504	23229	1	4/7/2017	4/7/2017
170092	19419	1	4/7/2017	4/7/2017
171423	22873	2	4/7/2017	4/7/2017
171394	22832	2	4/7/2017	4/7/2017
171423	22873	6	4/7/2017	4/7/2017
171424	22874	1	4/7/2017	4/7/2017
171423	22873	5	4/7/2017	4/7/2017
171332	22722	1	4/7/2017	4/7/2017
171377	22796	4	4/7/2017	4/7/2017
171423	22873	4	4/7/2017	4/7/2017
171394	22832	1	4/7/2017	4/7/2017
171377	22796	2	4/7/2017	4/7/2017
170890	21728	1	4/7/2017	4/7/2017
171465	23178	1	4/7/2017	4/7/2017
171377	22796	1	4/7/2017	4/7/2017
171433	22888	1	4/7/2017	4/7/2017
170091	19407	1	4/7/2017	4/7/2017
171423	22873	3	4/7/2017	4/7/2017
171436	22896	1	4/7/2017	4/7/2017
170045	19283	1	4/7/2017	4/7/2017
171191	22534	1	4/7/2017	4/7/2017
171377	22796	3	4/7/2017	4/7/2017
171464	23177	1	4/7/2017	4/7/2017
170221	20130	1	4/7/2017	4/7/2017
171424	22874	2	4/7/2017	4/7/2017
170978	21886	3	4/10/2017	4/10/2017
170978	21886	2	4/10/2017	4/10/2017
170978	21886	1	4/10/2017	4/10/2017
171392	22829	1	4/10/2017	4/10/2017
171692	23556	1	4/10/2017	4/10/2017
170187	19838	1	4/10/2017	4/10/2017
170187	19838	2	4/10/2017	4/10/2017
170160	19739	1	4/10/2017	4/10/2017
171363	22772	1	4/11/2017	4/11/2017
171466	23179	1	4/11/2017	4/11/2017
171441	22936	1	4/11/2017	4/11/2017
171453	23086	1	4/12/2017	4/12/2017
171486	23196	2	4/12/2017	4/12/2017
171468	23181	1	4/12/2017	4/12/2017
171486	23196	1	4/12/2017	4/12/2017
171486	23196	3	4/12/2017	4/12/2017
170979	21902	3	4/13/2017	4/13/2017
171220	22566	2	4/13/2017	4/13/2017
170979	21902	2	4/13/2017	4/13/2017
170368	20480	1	4/13/2017	4/13/2017
171384	22807	1	4/13/2017	4/13/2017
170979	21902	4	4/13/2017	4/13/2017
170979	21902	1	4/13/2017	4/13/2017
171220	22566	1	4/13/2017	4/13/2017
171480	23190	28	4/14/2017	4/14/2017
171480	23190	12	4/14/2017	4/14/2017
171480	23190	63	4/14/2017	4/14/2017
171480	23190	31	4/14/2017	4/14/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171480	23190	85	4/14/2017	4/14/2017
171480	23190	83	4/14/2017	4/14/2017
171480	23190	38	4/14/2017	4/14/2017
171480	23190	18	4/14/2017	4/14/2017
171482	23192	5	4/14/2017	4/14/2017
171481	23191	6	4/14/2017	4/14/2017
171480	23190	29	4/14/2017	4/14/2017
171479	23189	8	4/14/2017	4/14/2017
171480	23190	80	4/14/2017	4/14/2017
171480	23190	1	4/14/2017	4/14/2017
171480	23190	61	4/14/2017	4/14/2017
171480	23190	16	4/14/2017	4/14/2017
171480	23190	14	4/14/2017	4/14/2017
170977	21875	3	4/14/2017	4/14/2017
171480	23190	93	4/14/2017	4/14/2017
171479	23189	12	4/14/2017	4/14/2017
171480	23190	11	4/14/2017	4/14/2017
171480	23190	2	4/14/2017	4/14/2017
171480	23190	65	4/14/2017	4/14/2017
171481	23191	8	4/14/2017	4/14/2017
171479	23189	1	4/14/2017	4/14/2017
171480	23190	34	4/14/2017	4/14/2017
171480	23190	43	4/14/2017	4/14/2017
171479	23189	4	4/14/2017	4/14/2017
171480	23190	77	4/14/2017	4/14/2017
171480	23190	35	4/14/2017	4/14/2017
171480	23190	54	4/14/2017	4/14/2017
171480	23190	33	4/14/2017	4/14/2017
171482	23192	8	4/14/2017	4/14/2017
171480	23190	49	4/14/2017	4/14/2017
171460	23155	1	4/14/2017	4/14/2017
171481	23191	5	4/14/2017	4/14/2017
171482	23192	7	4/14/2017	4/14/2017
171480	23190	23	4/14/2017	4/14/2017
171479	23189	11	4/14/2017	4/14/2017
171480	23190	59	4/14/2017	4/14/2017
171480	23190	19	4/14/2017	4/14/2017
171480	23190	76	4/14/2017	4/14/2017
171482	23192	1	4/14/2017	4/14/2017
171480	23190	79	4/14/2017	4/14/2017
171480	23190	26	4/14/2017	4/14/2017
171480	23190	8	4/14/2017	4/14/2017
171480	23190	50	4/14/2017	4/14/2017
171480	23190	98	4/14/2017	4/14/2017
171480	23190	71	4/14/2017	4/14/2017
171480	23190	22	4/14/2017	4/14/2017
171480	23190	45	4/14/2017	4/14/2017
171482	23192	4	4/14/2017	4/14/2017
171480	23190	55	4/14/2017	4/14/2017
171480	23190	40	4/14/2017	4/14/2017
171480	23190	41	4/14/2017	4/14/2017
171480	23190	69	4/14/2017	4/14/2017
171480	23190	91	4/14/2017	4/14/2017
171480	23190	36	4/14/2017	4/14/2017
171481	23191	13	4/14/2017	4/14/2017
171481	23191	1	4/14/2017	4/14/2017
171481	23191	14	4/14/2017	4/14/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171480	23190	5	4/14/2017	4/14/2017
171481	23191	7	4/14/2017	4/14/2017
171480	23190	81	4/14/2017	4/14/2017
171483	23193	2	4/14/2017	4/14/2017
171480	23190	42	4/14/2017	4/14/2017
171480	23190	68	4/14/2017	4/14/2017
171480	23190	3	4/14/2017	4/14/2017
171480	23190	48	4/14/2017	4/14/2017
171480	23190	17	4/14/2017	4/14/2017
171480	23190	84	4/14/2017	4/14/2017
171462	23162	4	4/14/2017	4/14/2017
171480	23190	96	4/14/2017	4/14/2017
171480	23190	24	4/14/2017	4/14/2017
171480	23190	9	4/14/2017	4/14/2017
171480	23190	15	4/14/2017	4/14/2017
171479	23189	3	4/14/2017	4/14/2017
171480	23190	87	4/14/2017	4/14/2017
171480	23190	97	4/14/2017	4/14/2017
171480	23190	6	4/14/2017	4/14/2017
171480	23190	27	4/14/2017	4/14/2017
171462	23162	2	4/14/2017	4/14/2017
171480	23190	88	4/14/2017	4/14/2017
171479	23189	7	4/14/2017	4/14/2017
171479	23189	2	4/14/2017	4/14/2017
171462	23162	3	4/14/2017	4/14/2017
171480	23190	64	4/14/2017	4/14/2017
171480	23190	74	4/14/2017	4/14/2017
171481	23191	11	4/14/2017	4/14/2017
171480	23190	21	4/14/2017	4/14/2017
170977	21875	1	4/14/2017	4/14/2017
171480	23190	30	4/14/2017	4/14/2017
171480	23190	37	4/14/2017	4/14/2017
171480	23190	51	4/14/2017	4/14/2017
170977	21875	2	4/14/2017	4/14/2017
171480	23190	90	4/14/2017	4/14/2017
171481	23191	12	4/14/2017	4/14/2017
171479	23189	6	4/14/2017	4/14/2017
171480	23190	95	4/14/2017	4/14/2017
171481	23191	2	4/14/2017	4/14/2017
171480	23190	52	4/14/2017	4/14/2017
171480	23190	20	4/14/2017	4/14/2017
171480	23190	70	4/14/2017	4/14/2017
171480	23190	39	4/14/2017	4/14/2017
171480	23190	46	4/14/2017	4/14/2017
171480	23190	92	4/14/2017	4/14/2017
171483	23193	1	4/14/2017	4/14/2017
170977	21875	4	4/14/2017	4/14/2017
171480	23190	89	4/14/2017	4/14/2017
171480	23190	75	4/14/2017	4/14/2017
171480	23190	78	4/14/2017	4/14/2017
171482	23192	2	4/14/2017	4/14/2017
171479	23189	10	4/14/2017	4/14/2017
171482	23192	6	4/14/2017	4/14/2017
171480	23190	60	4/14/2017	4/14/2017
171480	23190	47	4/14/2017	4/14/2017
171480	23190	44	4/14/2017	4/14/2017
170208	20072	1	4/14/2017	4/14/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171480	23190	66	4/14/2017	4/14/2017
171480	23190	94	4/14/2017	4/14/2017
171480	23190	32	4/14/2017	4/14/2017
171307	22688	1	4/14/2017	4/14/2017
171480	23190	56	4/14/2017	4/14/2017
171480	23190	57	4/14/2017	4/14/2017
171481	23191	9	4/14/2017	4/14/2017
171480	23190	10	4/14/2017	4/14/2017
171480	23190	4	4/14/2017	4/14/2017
171480	23190	82	4/14/2017	4/14/2017
171481	23191	3	4/14/2017	4/14/2017
171480	23190	58	4/14/2017	4/14/2017
171481	23191	4	4/14/2017	4/14/2017
171480	23190	86	4/14/2017	4/14/2017
171480	23190	72	4/14/2017	4/14/2017
171480	23190	13	4/14/2017	4/14/2017
171480	23190	62	4/14/2017	4/14/2017
171481	23191	10	4/14/2017	4/14/2017
171480	23190	73	4/14/2017	4/14/2017
171480	23190	67	4/14/2017	4/14/2017
171462	23162	1	4/14/2017	4/14/2017
171482	23192	3	4/14/2017	4/14/2017
171479	23189	9	4/14/2017	4/14/2017
171480	23190	25	4/14/2017	4/14/2017
171480	23190	99	4/14/2017	4/14/2017
171480	23190	53	4/14/2017	4/14/2017
171480	23190	7	4/14/2017	4/14/2017
171479	23189	5	4/14/2017	4/14/2017
171441	22920	1	4/17/2017	4/17/2017
170889	21727	3	4/17/2017	4/17/2017
170964	21848	2	4/17/2017	4/17/2017
170964	21848	3	4/17/2017	4/17/2017
171437	22906	1	4/17/2017	4/17/2017
170889	21727	1	4/17/2017	4/17/2017
170889	21726	1	4/17/2017	4/17/2017
171274	22639	2	4/17/2017	4/17/2017
170964	21848	1	4/17/2017	4/17/2017
170964	21848	4	4/17/2017	4/17/2017
171263	22619	1	4/17/2017	4/17/2017
171436	22901	1	4/17/2017	4/17/2017
170889	21727	2	4/17/2017	4/17/2017
171274	22639	3	4/17/2017	4/17/2017
171274	22639	1	4/17/2017	4/17/2017
170889	21726	2	4/17/2017	4/17/2017
171449	23021	1	4/18/2017	4/18/2017
171472	23185	1	4/18/2017	4/18/2017
171449	23033	1	4/18/2017	4/18/2017
171497	23215	1	4/18/2017	4/18/2017
171487	23200	1	4/18/2017	4/18/2017
170300	20355	1	4/18/2017	4/18/2017
171449	23029	1	4/18/2017	4/18/2017
171487	23199	2	4/18/2017	4/18/2017
171470	23183	1	4/18/2017	4/18/2017
171449	23030	1	4/18/2017	4/18/2017
171449	23023	1	4/18/2017	4/18/2017
171449	23015	1	4/18/2017	4/18/2017
171449	23022	1	4/18/2017	4/18/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
170446	20662	1	4/18/2017	4/18/2017
171487	23199	1	4/18/2017	4/18/2017
171449	23020	1	4/18/2017	4/18/2017
171469	23182	1	4/18/2017	4/18/2017
171436	22898	1	4/18/2017	4/18/2017
170758	21483	1	4/18/2017	4/18/2017
171449	23024	1	4/18/2017	4/18/2017
171449	23026	1	4/18/2017	4/18/2017
171449	23016	1	4/18/2017	4/18/2017
171449	23025	1	4/18/2017	4/18/2017
171449	23032	1	4/18/2017	4/18/2017
171467	23180	1	4/18/2017	4/18/2017
171449	23012	2	4/18/2017	4/18/2017
171449	23017	1	4/18/2017	4/18/2017
171449	23027	1	4/18/2017	4/18/2017
171329	22719	1	4/18/2017	4/18/2017
171449	23018	1	4/18/2017	4/18/2017
170144	19648	1	4/18/2017	4/18/2017
171449	23031	1	4/18/2017	4/18/2017
171449	23014	1	4/18/2017	4/18/2017
171362	22771	1	4/18/2017	4/18/2017
171357	22761	1	4/18/2017	4/18/2017
171449	23012	1	4/18/2017	4/18/2017
170300	20355	2	4/18/2017	4/18/2017
171436	22897	1	4/18/2017	4/18/2017
171449	23019	1	4/18/2017	4/18/2017
171449	23028	1	4/18/2017	4/18/2017
171503	23223	1	4/18/2017	4/18/2017
171333	22723	1	4/18/2017	4/18/2017
171128	22431	2	4/19/2017	4/19/2017
171421	22869	1	4/19/2017	4/19/2017
170123	19582	1	4/19/2017	4/19/2017
171128	22431	1	4/19/2017	4/19/2017
171421	22869	2	4/19/2017	4/19/2017
171169	22501	1	4/19/2017	4/19/2017
171441	22927	1	4/19/2017	4/19/2017
171441	22916	1	4/20/2017	4/20/2017
170223	20133	2	4/20/2017	4/20/2017
171499	23217	1	4/20/2017	4/20/2017
170123	19579	1	4/20/2017	4/20/2017
170654	21061	1	4/20/2017	4/20/2017
171455	23095	1	4/20/2017	4/20/2017
171499	23219	1	4/20/2017	4/20/2017
170088	19401	1	4/20/2017	4/20/2017
171567	23339	1	4/20/2017	4/20/2017
171416	22863	1	4/20/2017	4/20/2017
171499	23218	1	4/20/2017	4/20/2017
170223	20133	1	4/20/2017	4/20/2017
171525	23272	1	4/21/2017	4/21/2017
171416	22862	1	4/21/2017	4/21/2017
171523	23270	1	4/21/2017	4/21/2017
171413	22853	1	4/21/2017	4/21/2017
170123	19578	1	4/21/2017	3/18/2017
171456	23122	1	4/21/2017	4/21/2017
171512	23254	1	4/21/2017	4/21/2017
171269	22630	1	4/21/2017	4/21/2017
170079	19380	1	4/21/2017	4/21/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171555	23314	1	4/21/2017	4/21/2017
171370	22784	1	4/22/2017	4/22/2017
171384	22806	1	4/22/2017	4/22/2017
171307	22689	1	4/22/2017	4/22/2017
170153	19692	1	4/23/2017	4/23/2017
170153	19692	2	4/23/2017	4/23/2017
170153	19692	3	4/23/2017	4/23/2017
170153	19692	4	4/23/2017	4/23/2017
170153	19692	5	4/23/2017	4/23/2017
170153	19692	6	4/23/2017	4/23/2017
170449	20676	2	4/24/2017	4/24/2017
170153	19693	3	4/24/2017	4/24/2017
171692	23534	1	4/24/2017	4/24/2017
171441	22917	1	4/24/2017	4/24/2017
170449	20676	3	4/24/2017	4/24/2017
171063	22310	1	4/24/2017	4/24/2017
171574	23350	2	4/24/2017	4/24/2017
170449	20676	1	4/24/2017	4/24/2017
170449	20676	4	4/24/2017	4/24/2017
171572	23348	1	4/24/2017	4/24/2017
171574	23350	3	4/24/2017	4/24/2017
171574	23350	4	4/24/2017	4/24/2017
170153	19693	1	4/24/2017	4/24/2017
170153	19693	2	4/24/2017	4/24/2017
171531	23284	1	4/24/2017	4/24/2017
171574	23350	1	4/24/2017	4/24/2017
171456	23097	1	4/24/2017	4/24/2017
171514	23259	1	4/24/2017	4/24/2017
171588	23375	1	4/25/2017	4/25/2017
171228	22577	2	4/25/2017	4/25/2017
171228	22577	1	4/25/2017	4/25/2017
171459	23152	5	4/25/2017	4/25/2017
171462	23165	4	4/25/2017	4/25/2017
171459	23152	3	4/25/2017	4/25/2017
171575	23351	1	4/25/2017	4/25/2017
171588	23376	1	4/25/2017	4/25/2017
171462	23165	1	4/25/2017	4/25/2017
171462	23165	3	4/25/2017	4/25/2017
170862	21672	1	4/25/2017	4/25/2017
171459	23152	6	4/25/2017	4/25/2017
171487	23197	1	4/25/2017	4/25/2017
171438	22911	1	4/25/2017	4/25/2017
170225	20145	1	4/25/2017	4/25/2017
170348	20421	1	4/25/2017	4/25/2017
171462	23165	2	4/25/2017	4/25/2017
171459	23152	4	4/25/2017	4/25/2017
171459	23152	2	4/25/2017	4/25/2017
171588	23377	1	4/25/2017	4/25/2017
171459	23152	1	4/25/2017	4/25/2017
171521	23267	1	4/26/2017	4/26/2017
171229	22578	2	4/26/2017	4/26/2017
170447	20668	1	4/26/2017	4/26/2017
170156	19717	3	4/26/2017	4/26/2017
171471	23184	1	4/26/2017	4/26/2017
170156	19717	9	4/26/2017	4/26/2017
170156	19717	5	4/26/2017	4/26/2017
170156	19717	6	4/26/2017	4/26/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171100	22367	1	4/26/2017	4/26/2017
170156	19717	2	4/26/2017	4/26/2017
170156	19717	8	4/26/2017	4/26/2017
170156	19717	7	4/26/2017	4/26/2017
170156	19717	10	4/26/2017	4/26/2017
171508	23246	1	4/26/2017	4/26/2017
170156	19717	4	4/26/2017	4/26/2017
171521	23268	1	4/26/2017	4/26/2017
171539	23299	1	4/26/2017	4/26/2017
170156	19717	1	4/26/2017	4/26/2017
171556	23315	1	4/26/2017	4/26/2017
171588	23374	1	4/26/2017	4/26/2017
171229	22578	1	4/26/2017	4/26/2017
170196	19892	6	4/27/2017	4/27/2017
170196	19892	4	4/27/2017	4/27/2017
170415	20576	1	4/27/2017	4/27/2017
170815	21566	1	4/27/2017	4/27/2017
171493	23207	1	4/27/2017	4/27/2017
171504	23227	1	4/27/2017	4/27/2017
170196	19892	1	4/27/2017	4/27/2017
171548	23307	1	4/27/2017	4/27/2017
171533	23289	1	4/27/2017	4/27/2017
170196	19892	5	4/27/2017	4/27/2017
171534	23293	1	4/27/2017	4/27/2017
170196	19892	2	4/27/2017	4/27/2017
170196	19892	3	4/27/2017	4/27/2017
171559	23320	1	4/27/2017	4/27/2017
171533	23290	1	4/27/2017	4/27/2017
171517	23262	1	4/27/2017	4/27/2017
170106	19466	1	4/27/2017	4/27/2017
170157	19727	1	4/27/2017	4/27/2017
171441	22918	1	4/27/2017	4/27/2017
171534	23292	1	4/27/2017	4/27/2017
171533	23288	1	4/27/2017	4/27/2017
171384	22808	1	4/27/2017	4/27/2017
171528	23276	1	4/27/2017	4/27/2017
171520	23266	1	4/28/2017	4/28/2017
171549	23308	50	4/28/2017	4/28/2017
171552	23311	16	4/28/2017	4/28/2017
171543	23301	83	4/28/2017	4/28/2017
171550	23309	21	4/28/2017	4/28/2017
171543	23301	33	4/28/2017	4/28/2017
171543	23301	21	4/28/2017	4/28/2017
171543	23301	61	4/28/2017	4/28/2017
171543	23301	48	4/28/2017	4/28/2017
171544	23302	13	4/28/2017	4/28/2017
171546	23306	1	4/28/2017	4/28/2017
171543	23301	2	4/28/2017	4/28/2017
171550	23309	9	4/28/2017	4/28/2017
171543	23301	94	4/28/2017	4/28/2017
171553	23312	83	4/28/2017	4/28/2017
171552	23311	26	4/28/2017	4/28/2017
171550	23309	26	4/28/2017	4/28/2017
171169	22500	1	4/28/2017	4/28/2017
171553	23312	62	4/28/2017	4/28/2017
171544	23302	1	4/28/2017	4/28/2017
171460	23156	1	4/28/2017	4/28/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171543	23301	68	4/28/2017	4/28/2017
171553	23312	45	4/28/2017	4/28/2017
171549	23308	6	4/28/2017	4/28/2017
171553	23312	25	4/28/2017	4/28/2017
171543	23301	24	4/28/2017	4/28/2017
171550	23309	29	4/28/2017	4/28/2017
171550	23309	51	4/28/2017	4/28/2017
171552	23311	20	4/28/2017	4/28/2017
171544	23302	6	4/28/2017	4/28/2017
171553	23312	33	4/28/2017	4/28/2017
171549	23308	18	4/28/2017	4/28/2017
171549	23308	14	4/28/2017	4/28/2017
171543	23301	82	4/28/2017	4/28/2017
171550	23309	36	4/28/2017	4/28/2017
171553	23312	4	4/28/2017	4/28/2017
171543	23301	74	4/28/2017	4/28/2017
171553	23312	31	4/28/2017	4/28/2017
171553	23312	39	4/28/2017	4/28/2017
171544	23302	2	4/28/2017	4/28/2017
171543	23301	19	4/28/2017	4/28/2017
171543	23301	5	4/28/2017	4/28/2017
171550	23309	8	4/28/2017	4/28/2017
171549	23308	38	4/28/2017	4/28/2017
171550	23309	32	4/28/2017	4/28/2017
171550	23309	37	4/28/2017	4/28/2017
171543	23301	40	4/28/2017	4/28/2017
171542	23300	7	4/28/2017	4/28/2017
171553	23312	1	4/28/2017	4/28/2017
171553	23312	41	4/28/2017	4/28/2017
171543	23301	70	4/28/2017	4/28/2017
171553	23312	36	4/28/2017	4/28/2017
171543	23301	77	4/28/2017	4/28/2017
171550	23309	12	4/28/2017	4/28/2017
171550	23309	15	4/28/2017	4/28/2017
171543	23301	17	4/28/2017	4/28/2017
171553	23312	8	4/28/2017	4/28/2017
171549	23308	51	4/28/2017	4/28/2017
171550	23309	38	4/28/2017	4/28/2017
171553	23312	38	4/28/2017	4/28/2017
171543	23301	95	4/28/2017	4/28/2017
171549	23308	17	4/28/2017	4/28/2017
171542	23300	11	4/28/2017	4/28/2017
171543	23301	56	4/28/2017	4/28/2017
171543	23301	97	4/28/2017	4/28/2017
171552	23311	6	4/28/2017	4/28/2017
171543	23301	8	4/28/2017	4/28/2017
171552	23311	9	4/28/2017	4/28/2017
171543	23301	73	4/28/2017	4/28/2017
171542	23300	3	4/28/2017	4/28/2017
171552	23311	17	4/28/2017	4/28/2017
171553	23312	5	4/28/2017	4/28/2017
171542	23300	12	4/28/2017	4/28/2017
171549	23308	47	4/28/2017	4/28/2017
171553	23312	49	4/28/2017	4/28/2017
171549	23308	42	4/28/2017	4/28/2017
171543	23301	34	4/28/2017	4/28/2017
171553	23312	72	4/28/2017	4/28/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171553	23312	51	4/28/2017	4/28/2017
171550	23309	10	4/28/2017	4/28/2017
171543	23301	45	4/28/2017	4/28/2017
171542	23300	9	4/28/2017	4/28/2017
171550	23309	57	4/28/2017	4/28/2017
171552	23311	5	4/28/2017	4/28/2017
171549	23308	8	4/28/2017	4/28/2017
171550	23309	2	4/28/2017	4/28/2017
171543	23301	22	4/28/2017	4/28/2017
171553	23312	53	4/28/2017	4/28/2017
171543	23301	89	4/28/2017	4/28/2017
171552	23311	21	4/28/2017	4/28/2017
171543	23301	60	4/28/2017	4/28/2017
171544	23302	15	4/28/2017	4/28/2017
171550	23309	6	4/28/2017	4/28/2017
171543	23301	79	4/28/2017	4/28/2017
171543	23301	47	4/28/2017	4/28/2017
171553	23312	78	4/28/2017	4/28/2017
171543	23301	6	4/28/2017	4/28/2017
171550	23309	47	4/28/2017	4/28/2017
171550	23309	54	4/28/2017	4/28/2017
171543	23301	65	4/28/2017	4/28/2017
171553	23312	52	4/28/2017	4/28/2017
171550	23309	43	4/28/2017	4/28/2017
171549	23308	52	4/28/2017	4/28/2017
171553	23312	80	4/28/2017	4/28/2017
171543	23301	87	4/28/2017	4/28/2017
171549	23308	9	4/28/2017	4/28/2017
171545	23304	5	4/28/2017	4/28/2017
171552	23311	2	4/28/2017	4/28/2017
171549	23308	67	4/28/2017	4/28/2017
171553	23312	64	4/28/2017	4/28/2017
171550	23309	14	4/28/2017	4/28/2017
171549	23308	72	4/28/2017	4/28/2017
171553	23312	74	4/28/2017	4/28/2017
171553	23312	69	4/28/2017	4/28/2017
171550	23309	48	4/28/2017	4/28/2017
171543	23301	88	4/28/2017	4/28/2017
171550	23309	35	4/28/2017	4/28/2017
171543	23301	1	4/28/2017	4/28/2017
171543	23301	49	4/28/2017	4/28/2017
171553	23312	76	4/28/2017	4/28/2017
171549	23308	44	4/28/2017	4/28/2017
171545	23304	2	4/28/2017	4/28/2017
171550	23309	50	4/28/2017	4/28/2017
171544	23302	14	4/28/2017	4/28/2017
171545	23304	6	4/28/2017	4/28/2017
171553	23312	54	4/28/2017	4/28/2017
171544	23302	4	4/28/2017	4/28/2017
171553	23312	23	4/28/2017	4/28/2017
170256	20239	1	4/28/2017	4/28/2017
171543	23301	27	4/28/2017	4/28/2017
171549	23308	46	4/28/2017	4/28/2017
171543	23301	67	4/28/2017	4/28/2017
171552	23311	19	4/28/2017	4/28/2017
171549	23308	27	4/28/2017	4/28/2017
171553	23312	26	4/28/2017	4/28/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171549	23308	22	4/28/2017	4/28/2017
171543	23301	90	4/28/2017	4/28/2017
171550	23309	34	4/28/2017	4/28/2017
171552	23311	4	4/28/2017	4/28/2017
171543	23301	99	4/28/2017	4/28/2017
171543	23301	93	4/28/2017	4/28/2017
171543	23301	72	4/28/2017	4/28/2017
171550	23309	58	4/28/2017	4/28/2017
171549	23308	54	4/28/2017	4/28/2017
171552	23311	11	4/28/2017	4/28/2017
171553	23312	56	4/28/2017	4/28/2017
171543	23301	12	4/28/2017	4/28/2017
171542	23300	10	4/28/2017	4/28/2017
171552	23311	1	4/28/2017	4/28/2017
171549	23308	25	4/28/2017	4/28/2017
171553	23312	42	4/28/2017	4/28/2017
171552	23311	7	4/28/2017	4/28/2017
171543	23301	85	4/28/2017	4/28/2017
171549	23308	20	4/28/2017	4/28/2017
171553	23312	40	4/28/2017	4/28/2017
171552	23311	14	4/28/2017	4/28/2017
171441	22962	1	4/28/2017	4/28/2017
171553	23312	24	4/28/2017	4/28/2017
171545	23304	1	4/28/2017	4/28/2017
171527	23274	1	4/28/2017	4/28/2017
171550	23309	20	4/28/2017	4/28/2017
171543	23301	15	4/28/2017	4/28/2017
171549	23308	15	4/28/2017	4/28/2017
171549	23308	57	4/28/2017	4/28/2017
171543	23301	52	4/28/2017	4/28/2017
171549	23308	55	4/28/2017	4/28/2017
171553	23312	73	4/28/2017	4/28/2017
171553	23312	81	4/28/2017	4/28/2017
171553	23312	84	4/28/2017	4/28/2017
171553	23312	35	4/28/2017	4/28/2017
171544	23302	10	4/28/2017	4/28/2017
171552	23311	18	4/28/2017	4/28/2017
171550	23309	18	4/28/2017	4/28/2017
171549	23308	12	4/28/2017	4/28/2017
171549	23308	31	4/28/2017	4/28/2017
171553	23312	66	4/28/2017	4/28/2017
171553	23312	43	4/28/2017	4/28/2017
171226	22575	1	4/28/2017	4/28/2017
171543	23301	29	4/28/2017	4/28/2017
171552	23311	12	4/28/2017	4/28/2017
171543	23301	81	4/28/2017	4/28/2017
170208	20073	1	4/28/2017	4/28/2017
171552	23311	24	4/28/2017	4/28/2017
171552	23311	25	4/28/2017	4/28/2017
171549	23308	21	4/28/2017	4/28/2017
171553	23312	32	4/28/2017	4/28/2017
171543	23301	64	4/28/2017	4/28/2017
171542	23300	5	4/28/2017	4/28/2017
171543	23301	55	4/28/2017	4/28/2017
171549	23308	69	4/28/2017	4/28/2017
171553	23312	14	4/28/2017	4/28/2017
171553	23312	10	4/28/2017	4/28/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171550	23309	17	4/28/2017	4/28/2017
171553	23312	48	4/28/2017	4/28/2017
171550	23309	27	4/28/2017	4/28/2017
171543	23301	35	4/28/2017	4/28/2017
171553	23312	82	4/28/2017	4/28/2017
171543	23301	44	4/28/2017	4/28/2017
171549	23308	28	4/28/2017	4/28/2017
171543	23301	13	4/28/2017	4/28/2017
171550	23309	52	4/28/2017	4/28/2017
171543	23301	36	4/28/2017	4/28/2017
171552	23311	8	4/28/2017	4/28/2017
171550	23309	19	4/28/2017	4/28/2017
171550	23309	33	4/28/2017	4/28/2017
171553	23312	6	4/28/2017	4/28/2017
171546	23306	2	4/28/2017	4/28/2017
171543	23301	75	4/28/2017	4/28/2017
171543	23301	32	4/28/2017	4/28/2017
171544	23302	9	4/28/2017	4/28/2017
171549	23308	5	4/28/2017	4/28/2017
171549	23308	1	4/28/2017	4/28/2017
171553	23312	71	4/28/2017	4/28/2017
171543	23301	23	4/28/2017	4/28/2017
171543	23301	42	4/28/2017	4/28/2017
171549	23308	34	4/28/2017	4/28/2017
171553	23312	55	4/28/2017	4/28/2017
171553	23312	77	4/28/2017	4/28/2017
171550	23309	11	4/28/2017	4/28/2017
171553	23312	21	4/28/2017	4/28/2017
171550	23309	55	4/28/2017	4/28/2017
171553	23312	37	4/28/2017	4/28/2017
171543	23301	53	4/28/2017	4/28/2017
171549	23308	30	4/28/2017	4/28/2017
171551	23310	1	4/28/2017	4/28/2017
171549	23308	37	4/28/2017	4/28/2017
171553	23312	85	4/28/2017	4/28/2017
171553	23312	20	4/28/2017	4/28/2017
171553	23312	9	4/28/2017	4/28/2017
171549	23308	3	4/28/2017	4/28/2017
171550	23309	30	4/28/2017	4/28/2017
171553	23312	7	4/28/2017	4/28/2017
171552	23311	22	4/28/2017	4/28/2017
171549	23308	10	4/28/2017	4/28/2017
171550	23309	44	4/28/2017	4/28/2017
171553	23312	15	4/28/2017	4/28/2017
171550	23309	41	4/28/2017	4/28/2017
171549	23308	74	4/28/2017	4/28/2017
171520	23266	2	4/28/2017	4/28/2017
171549	23308	68	4/28/2017	4/28/2017
171544	23302	3	4/28/2017	4/28/2017
171552	23311	15	4/28/2017	4/28/2017
171543	23301	66	4/28/2017	4/28/2017
171549	23308	7	4/28/2017	4/28/2017
171550	23309	56	4/28/2017	4/28/2017
171553	23312	68	4/28/2017	4/28/2017
171552	23311	13	4/28/2017	4/28/2017
171542	23300	2	4/28/2017	4/28/2017
171550	23309	42	4/28/2017	4/28/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171543	23301	54	4/28/2017	4/28/2017
171553	23312	16	4/28/2017	4/28/2017
171549	23308	2	4/28/2017	4/28/2017
171549	23308	26	4/28/2017	4/28/2017
171549	23308	23	4/28/2017	4/28/2017
171544	23302	11	4/28/2017	4/28/2017
171553	23312	13	4/28/2017	4/28/2017
171544	23302	8	4/28/2017	4/28/2017
171543	23301	38	4/28/2017	4/28/2017
171553	23312	27	4/28/2017	4/28/2017
171553	23312	30	4/28/2017	4/28/2017
171550	23309	53	4/28/2017	4/28/2017
171553	23312	61	4/28/2017	4/28/2017
171549	23308	41	4/28/2017	4/28/2017
171549	23308	65	4/28/2017	4/28/2017
171441	22915	1	4/28/2017	4/28/2017
171553	23312	70	4/28/2017	4/28/2017
171553	23312	22	4/28/2017	4/28/2017
171543	23301	41	4/28/2017	4/28/2017
171543	23301	80	4/28/2017	4/28/2017
171549	23308	43	4/28/2017	4/28/2017
171550	23309	46	4/28/2017	4/28/2017
171550	23309	4	4/28/2017	4/28/2017
171543	23301	86	4/28/2017	4/28/2017
171543	23301	43	4/28/2017	4/28/2017
171552	23311	23	4/28/2017	4/28/2017
171543	23301	63	4/28/2017	4/28/2017
171543	23301	78	4/28/2017	4/28/2017
171549	23308	61	4/28/2017	4/28/2017
171543	23301	20	4/28/2017	4/28/2017
171549	23308	58	4/28/2017	4/28/2017
171549	23308	32	4/28/2017	4/28/2017
170818	21573	1	4/28/2017	4/28/2017
171549	23308	62	4/28/2017	4/28/2017
171543	23301	51	4/28/2017	4/28/2017
171549	23308	45	4/28/2017	4/28/2017
171543	23301	57	4/28/2017	4/28/2017
171543	23301	98	4/28/2017	4/28/2017
171543	23301	39	4/28/2017	4/28/2017
171549	23308	48	4/28/2017	4/28/2017
171553	23312	18	4/28/2017	4/28/2017
171543	23301	9	4/28/2017	4/28/2017
171544	23302	7	4/28/2017	4/28/2017
171543	23301	96	4/28/2017	4/28/2017
171543	23301	92	4/28/2017	4/28/2017
171549	23308	35	4/28/2017	4/28/2017
171550	23309	22	4/28/2017	4/28/2017
171549	23308	24	4/28/2017	4/28/2017
171550	23309	16	4/28/2017	4/28/2017
171543	23301	71	4/28/2017	4/28/2017
171543	23301	4	4/28/2017	4/28/2017
171549	23308	56	4/28/2017	4/28/2017
171550	23309	24	4/28/2017	4/28/2017
171549	23308	16	4/28/2017	4/28/2017
171553	23312	67	4/28/2017	4/28/2017
171543	23301	18	4/28/2017	4/28/2017
171553	23312	57	4/28/2017	4/28/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171542	23300	4	4/28/2017	4/28/2017
171550	23309	3	4/28/2017	4/28/2017
171543	23301	91	4/28/2017	4/28/2017
171545	23304	7	4/28/2017	4/28/2017
171551	23310	2	4/28/2017	4/28/2017
171550	23309	40	4/28/2017	4/28/2017
171553	23312	50	4/28/2017	4/28/2017
171553	23312	12	4/28/2017	4/28/2017
171550	23309	25	4/28/2017	4/28/2017
171550	23309	7	4/28/2017	4/28/2017
171549	23308	70	4/28/2017	4/28/2017
171549	23308	4	4/28/2017	4/28/2017
171549	23308	71	4/28/2017	4/28/2017
171553	23312	58	4/28/2017	4/28/2017
171552	23311	27	4/28/2017	4/28/2017
171553	23312	11	4/28/2017	4/28/2017
171543	23301	16	4/28/2017	4/28/2017
171545	23304	3	4/28/2017	4/28/2017
171544	23302	12	4/28/2017	4/28/2017
171553	23312	28	4/28/2017	4/28/2017
171553	23312	60	4/28/2017	4/28/2017
171549	23308	63	4/28/2017	4/28/2017
171549	23308	19	4/28/2017	4/28/2017
171543	23301	3	4/28/2017	4/28/2017
171550	23309	28	4/28/2017	4/28/2017
171543	23301	50	4/28/2017	4/28/2017
171549	23308	59	4/28/2017	4/28/2017
171549	23308	29	4/28/2017	4/28/2017
171553	23312	44	4/28/2017	4/28/2017
171550	23309	31	4/28/2017	4/28/2017
171550	23309	45	4/28/2017	4/28/2017
171545	23304	8	4/28/2017	4/28/2017
171549	23308	40	4/28/2017	4/28/2017
171543	23301	69	4/28/2017	4/28/2017
171543	23301	10	4/28/2017	4/28/2017
171542	23300	6	4/28/2017	4/28/2017
171550	23309	1	4/28/2017	4/28/2017
171549	23308	73	4/28/2017	4/28/2017
171543	23301	7	4/28/2017	4/28/2017
171543	23301	26	4/28/2017	4/28/2017
171543	23301	25	4/28/2017	4/28/2017
171553	23312	75	4/28/2017	4/28/2017
171549	23308	49	4/28/2017	4/28/2017
171553	23312	59	4/28/2017	4/28/2017
171550	23309	39	4/28/2017	4/28/2017
171543	23301	28	4/28/2017	4/28/2017
171549	23308	33	4/28/2017	4/28/2017
171553	23312	2	4/28/2017	4/28/2017
171549	23308	11	4/28/2017	4/28/2017
171545	23304	4	4/28/2017	4/28/2017
171542	23300	8	4/28/2017	4/28/2017
171543	23301	37	4/28/2017	4/28/2017
171543	23301	84	4/28/2017	4/28/2017
171543	23301	76	4/28/2017	4/28/2017
171550	23309	49	4/28/2017	4/28/2017
171553	23312	34	4/28/2017	4/28/2017
171553	23312	65	4/28/2017	4/28/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171549	23308	66	4/28/2017	4/28/2017
171543	23301	31	4/28/2017	4/28/2017
171553	23312	63	4/28/2017	4/28/2017
171553	23312	3	4/28/2017	4/28/2017
171553	23312	19	4/28/2017	4/28/2017
171550	23309	5	4/28/2017	4/28/2017
171549	23308	39	4/28/2017	4/28/2017
171543	23301	59	4/28/2017	4/28/2017
171441	22956	1	4/28/2017	4/28/2017
171549	23308	13	4/28/2017	4/28/2017
171550	23309	23	4/28/2017	4/28/2017
171553	23312	47	4/28/2017	4/28/2017
171543	23301	46	4/28/2017	4/28/2017
171543	23301	14	4/28/2017	4/28/2017
171544	23302	5	4/28/2017	4/28/2017
171542	23300	1	4/28/2017	4/28/2017
171543	23301	30	4/28/2017	4/28/2017
171553	23312	46	4/28/2017	4/28/2017
171553	23312	79	4/28/2017	4/28/2017
171543	23301	58	4/28/2017	4/28/2017
171549	23308	53	4/28/2017	4/28/2017
171549	23308	64	4/28/2017	4/28/2017
171549	23308	36	4/28/2017	4/28/2017
171550	23309	13	4/28/2017	4/28/2017
171552	23311	10	4/28/2017	4/28/2017
171543	23301	11	4/28/2017	4/28/2017
171553	23312	29	4/28/2017	4/28/2017
171553	23312	17	4/28/2017	4/28/2017
171552	23311	3	4/28/2017	4/28/2017
171543	23301	62	4/28/2017	4/28/2017
171549	23308	60	4/28/2017	4/28/2017
171269	22633	1	4/29/2017	4/29/2017
171692	23540	1	4/29/2017	4/29/2017
171586	23371	50	4/30/2017	4/30/2017
171586	23371	48	4/30/2017	4/30/2017
171494	23208	2	4/30/2017	4/30/2017
171445	22975	2	4/30/2017	4/30/2017
171586	23371	74	4/30/2017	4/30/2017
170249	20197	2	4/30/2017	4/30/2017
171455	23092	1	4/30/2017	4/30/2017
171446	22978	2	4/30/2017	4/30/2017
171587	23372	6	4/30/2017	4/30/2017
170449	20677	4	4/30/2017	4/30/2017
171587	23372	42	4/30/2017	4/30/2017
171586	23371	61	4/30/2017	4/30/2017
171563	23334	1	4/30/2017	4/30/2017
171172	22508	1	4/30/2017	4/30/2017
171586	23371	45	4/30/2017	4/30/2017
171587	23372	2	4/30/2017	4/30/2017
171586	23371	42	4/30/2017	4/30/2017
171586	23371	37	4/30/2017	4/30/2017
171587	23372	14	4/30/2017	4/30/2017
171586	23371	17	4/30/2017	4/30/2017
171586	23371	4	4/30/2017	4/30/2017
171586	23371	18	4/30/2017	4/30/2017
171395	22833	1	4/30/2017	4/30/2017
171133	22439	1	4/30/2017	4/30/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171586	23371	71	4/30/2017	4/30/2017
171586	23371	9	4/30/2017	4/30/2017
171587	23372	9	4/30/2017	4/30/2017
171587	23372	11	4/30/2017	4/30/2017
171587	23372	45	4/30/2017	4/30/2017
171587	23372	19	4/30/2017	4/30/2017
171587	23372	38	4/30/2017	4/30/2017
171586	23371	47	4/30/2017	4/30/2017
171586	23371	72	4/30/2017	4/30/2017
171587	23372	8	4/30/2017	4/30/2017
171586	23371	66	4/30/2017	4/30/2017
171586	23371	3	4/30/2017	4/30/2017
171586	23371	56	4/30/2017	4/30/2017
171587	23372	40	4/30/2017	4/30/2017
171586	23371	24	4/30/2017	4/30/2017
171446	22978	1	4/30/2017	4/30/2017
171586	23371	31	4/30/2017	4/30/2017
171587	23372	3	4/30/2017	4/30/2017
171569	23343	1	4/30/2017	4/30/2017
170449	20677	2	4/30/2017	4/30/2017
171586	23371	38	4/30/2017	4/30/2017
171587	23372	28	4/30/2017	4/30/2017
171587	23372	20	4/30/2017	4/30/2017
171587	23372	10	4/30/2017	4/30/2017
171458	23147	3	4/30/2017	4/30/2017
171458	23147	1	4/30/2017	4/30/2017
171587	23372	24	4/30/2017	4/30/2017
171692	23542	1	4/30/2017	4/30/2017
170249	20197	1	4/30/2017	4/30/2017
171586	23371	5	4/30/2017	4/30/2017
171586	23371	41	4/30/2017	4/30/2017
171448	22993	1	4/30/2017	4/30/2017
171586	23371	33	4/30/2017	4/30/2017
171586	23371	43	4/30/2017	4/30/2017
171587	23372	33	4/30/2017	4/30/2017
171586	23371	39	4/30/2017	4/30/2017
170449	20677	3	4/30/2017	4/30/2017
170979	21910	1	4/30/2017	4/30/2017
171586	23371	63	4/30/2017	4/30/2017
171563	23333	1	4/30/2017	4/30/2017
171586	23371	15	4/30/2017	4/30/2017
171586	23371	25	4/30/2017	4/30/2017
170979	21910	3	4/30/2017	4/30/2017
171586	23371	70	4/30/2017	4/30/2017
171586	23371	35	4/30/2017	4/30/2017
171586	23371	6	4/30/2017	4/30/2017
171586	23371	10	4/30/2017	4/30/2017
171458	23147	4	4/30/2017	4/30/2017
171586	23371	8	4/30/2017	4/30/2017
171586	23371	49	4/30/2017	4/30/2017
170979	21910	4	4/30/2017	4/30/2017
171587	23372	30	4/30/2017	4/30/2017
171587	23372	27	4/30/2017	4/30/2017
171586	23371	21	4/30/2017	4/30/2017
171587	23372	47	4/30/2017	4/30/2017
171586	23371	40	4/30/2017	4/30/2017
171494	23208	1	4/30/2017	4/30/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171587	23372	16	4/30/2017	4/30/2017
171586	23371	44	4/30/2017	4/30/2017
171324	22712	1	4/30/2017	4/30/2017
171586	23371	53	4/30/2017	4/30/2017
171587	23372	41	4/30/2017	4/30/2017
171456	23127	2	4/30/2017	4/30/2017
171586	23371	62	4/30/2017	4/30/2017
171569	23343	2	4/30/2017	4/30/2017
171586	23371	75	4/30/2017	4/30/2017
171586	23371	19	4/30/2017	4/30/2017
171586	23371	7	4/30/2017	4/30/2017
171214	22559	1	4/30/2017	4/30/2017
171532	23286	1	4/30/2017	4/30/2017
171586	23371	54	4/30/2017	4/30/2017
171587	23372	25	4/30/2017	4/30/2017
171586	23371	22	4/30/2017	4/30/2017
171586	23371	32	4/30/2017	4/30/2017
171587	23372	4	4/30/2017	4/30/2017
171587	23372	21	4/30/2017	4/30/2017
171458	23147	2	4/30/2017	4/30/2017
171586	23371	12	4/30/2017	4/30/2017
171395	22833	2	4/30/2017	4/30/2017
171587	23372	46	4/30/2017	4/30/2017
171586	23371	27	4/30/2017	4/30/2017
171586	23371	26	4/30/2017	4/30/2017
171587	23372	5	4/30/2017	4/30/2017
171586	23371	69	4/30/2017	4/30/2017
171445	22975	3	4/30/2017	4/30/2017
171586	23371	51	4/30/2017	4/30/2017
171586	23371	68	4/30/2017	4/30/2017
171586	23371	36	4/30/2017	4/30/2017
171456	23127	1	4/30/2017	4/30/2017
171586	23371	13	4/30/2017	4/30/2017
170979	21910	2	4/30/2017	4/30/2017
171586	23371	14	4/30/2017	4/30/2017
171586	23371	65	4/30/2017	4/30/2017
171587	23372	43	4/30/2017	4/30/2017
171456	23127	4	4/30/2017	4/30/2017
171587	23372	31	4/30/2017	4/30/2017
171587	23372	37	4/30/2017	4/30/2017
171586	23371	1	4/30/2017	4/30/2017
171587	23372	15	4/30/2017	4/30/2017
171456	23127	3	4/30/2017	4/30/2017
171587	23372	29	4/30/2017	4/30/2017
171586	23371	73	4/30/2017	4/30/2017
170449	20677	1	4/30/2017	4/30/2017
171318	22705	1	4/30/2017	4/30/2017
171587	23372	12	4/30/2017	4/30/2017
171587	23372	32	4/30/2017	4/30/2017
171586	23371	2	4/30/2017	4/30/2017
171586	23371	46	4/30/2017	4/30/2017
171586	23371	29	4/30/2017	4/30/2017
171586	23371	20	4/30/2017	4/30/2017
171587	23372	35	4/30/2017	4/30/2017
171586	23371	57	4/30/2017	4/30/2017
171587	23372	22	4/30/2017	4/30/2017
171587	23372	13	4/30/2017	4/30/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171586	23371	52	4/30/2017	4/30/2017
171587	23372	17	4/30/2017	4/30/2017
171586	23371	23	4/30/2017	4/30/2017
171586	23371	60	4/30/2017	4/30/2017
171586	23371	55	4/30/2017	4/30/2017
171587	23372	18	4/30/2017	4/30/2017
171587	23372	1	4/30/2017	4/30/2017
171441	22945	1	4/30/2017	4/30/2017
171587	23372	26	4/30/2017	4/30/2017
171587	23372	36	4/30/2017	4/30/2017
171587	23372	7	4/30/2017	4/30/2017
171586	23371	67	4/30/2017	4/30/2017
171586	23371	28	4/30/2017	4/30/2017
171586	23371	11	4/30/2017	4/30/2017
171587	23372	34	4/30/2017	4/30/2017
171586	23371	34	4/30/2017	4/30/2017
171587	23372	39	4/30/2017	4/30/2017
171587	23372	44	4/30/2017	4/30/2017
171586	23371	16	4/30/2017	4/30/2017
171586	23371	58	4/30/2017	4/30/2017
171586	23371	64	4/30/2017	4/30/2017
171445	22975	1	4/30/2017	4/30/2017
171442	22963	1	4/30/2017	4/30/2017
171586	23371	59	4/30/2017	4/30/2017
171324	22713	1	4/30/2017	4/30/2017
171587	23372	23	4/30/2017	4/30/2017
171586	23371	30	4/30/2017	4/30/2017
171692	23535	1	5/1/2017	5/1/2017
171448	23003	1	5/1/2017	5/1/2017
171456	23101	1	5/1/2017	5/1/2017
171535	23294	1	5/1/2017	5/1/2017
171651	23475	1	5/1/2017	5/1/2017
171448	22991	1	5/1/2017	5/1/2017
170886	21720	1	5/1/2017	5/1/2017
170976	21873	1	5/1/2017	5/1/2017
171537	23296	2	5/1/2017	5/1/2017
170267	20269	1	5/1/2017	5/1/2017
171448	22992	1	5/1/2017	5/1/2017
171596	23386	1	5/1/2017	5/1/2017
170884	21712	1	5/1/2017	5/1/2017
171436	22902	1	5/1/2017	5/1/2017
171528	23275	1	5/1/2017	5/1/2017
171297	22664	1	5/1/2017	5/1/2017
171596	23386	2	5/1/2017	5/1/2017
171448	23008	1	5/1/2017	5/1/2017
171535	23294	2	5/1/2017	5/1/2017
170055	19320	1	5/1/2017	5/1/2017
171537	23296	1	5/1/2017	5/1/2017
171528	23275	3	5/1/2017	5/1/2017
171528	23275	2	5/1/2017	5/1/2017
170108	19471	1	5/1/2017	5/1/2017
171722	23604	1	5/2/2017	5/2/2017
171336	22731	1	5/2/2017	5/2/2017
171559	23321	1	5/2/2017	5/2/2017
171639	23462	1	5/2/2017	5/2/2017
171387	22815	1	5/2/2017	5/2/2017
171336	22733	1	5/2/2017	5/2/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171338	22741	1	5/2/2017	5/2/2017
171441	22937	1	5/2/2017	5/2/2017
170044	19273	1	5/2/2017	5/2/2017
170856	21653	1	5/2/2017	5/2/2017
171554	23313	1	5/2/2017	5/2/2017
171456	23108	1	5/2/2017	5/2/2017
171506	23240	1	5/2/2017	5/2/2017
171457	23138	1	5/2/2017	5/2/2017
171703	23583	1	5/2/2017	5/2/2017
170856	21650	1	5/2/2017	5/2/2017
171692	23539	1	5/2/2017	5/2/2017
171522	23269	1	5/3/2017	5/3/2017
171322	22709	1	5/3/2017	5/3/2017
171524	23271	1	5/3/2017	5/3/2017
170513	20794	1	5/3/2017	5/3/2017
171419	22866	1	5/3/2017	5/3/2017
170862	21678	1	5/3/2017	5/3/2017
171463	23170	3	5/3/2017	5/3/2017
171463	23170	1	5/3/2017	5/3/2017
170856	21659	1	5/3/2017	5/3/2017
171526	23273	2	5/3/2017	5/3/2017
171559	23318	1	5/3/2017	5/3/2017
171561	23330	1	5/3/2017	5/3/2017
171558	23317	1	5/3/2017	5/3/2017
171561	23329	2	5/3/2017	5/3/2017
171463	23170	5	5/3/2017	5/3/2017
171582	23366	1	5/3/2017	5/3/2017
171325	22714	1	5/3/2017	5/3/2017
171419	22866	2	5/3/2017	5/3/2017
170856	21658	1	5/3/2017	5/3/2017
171319	22706	2	5/3/2017	5/3/2017
170446	20665	1	5/3/2017	5/3/2017
171560	23327	3	5/3/2017	5/3/2017
170225	20143	1	5/3/2017	5/3/2017
171560	23327	2	5/3/2017	5/3/2017
170131	19613	1	5/3/2017	5/3/2017
171319	22706	1	5/3/2017	5/3/2017
171582	23365	1	5/3/2017	5/3/2017
171561	23331	1	5/3/2017	5/3/2017
171504	23231	1	5/3/2017	5/3/2017
171643	23467	1	5/3/2017	5/3/2017
170253	20222	1	5/3/2017	5/3/2017
170131	19613	2	5/3/2017	5/3/2017
170131	19614	1	5/3/2017	5/3/2017
171336	22732	1	5/3/2017	5/3/2017
171463	23170	2	5/3/2017	5/3/2017
171456	23107	1	5/3/2017	5/3/2017
171560	23327	1	5/3/2017	5/3/2017
171441	22957	1	5/3/2017	5/3/2017
171463	23170	4	5/3/2017	5/3/2017
171598	23389	1	5/3/2017	5/3/2017
170106	19468	1	5/3/2017	5/3/2017
170131	19614	2	5/3/2017	5/3/2017
171561	23329	1	5/3/2017	5/3/2017
171526	23273	1	5/3/2017	5/3/2017
170977	21878	1	5/4/2017	5/4/2017
171428	22880	1	5/4/2017	5/4/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171530	23281	1	5/4/2017	5/4/2017
171557	23316	1	5/4/2017	5/4/2017
171506	23241	1	5/4/2017	5/4/2017
170977	21878	2	5/4/2017	5/4/2017
170092	19409	1	5/4/2017	5/4/2017
171557	23316	2	5/4/2017	5/4/2017
171461	23159	5	5/4/2017	5/4/2017
170123	19577	1	5/4/2017	5/4/2017
171450	23080	1	5/4/2017	5/4/2017
171461	23159	3	5/4/2017	5/4/2017
171461	23159	6	5/4/2017	5/4/2017
170551	20864	1	5/4/2017	5/4/2017
171495	23211	1	5/4/2017	5/4/2017
170551	20865	1	5/4/2017	5/4/2017
171461	23159	2	5/4/2017	5/4/2017
170758	21484	1	5/4/2017	5/4/2017
171530	23282	1	5/4/2017	5/4/2017
170551	20861	1	5/4/2017	5/4/2017
171530	23278	1	5/4/2017	5/4/2017
171461	23159	4	5/4/2017	5/4/2017
171441	22938	1	5/4/2017	5/4/2017
171461	23159	1	5/4/2017	5/4/2017
171530	23280	1	5/4/2017	5/4/2017
171561	23328	1	5/4/2017	5/4/2017
171530	23279	1	5/4/2017	5/4/2017
170081	19386	1	5/4/2017	5/4/2017
171685	23523	1	5/4/2017	5/4/2017
170253	20223	1	5/5/2017	5/5/2017
171597	23387	3	5/5/2017	5/5/2017
171559	23325	1	5/5/2017	5/5/2017
171597	23388	1	5/5/2017	5/5/2017
171645	23469	1	5/5/2017	5/5/2017
171576	23352	2	5/5/2017	5/5/2017
171597	23387	4	5/5/2017	5/5/2017
171597	23387	1	5/5/2017	5/5/2017
171327	22716	1	5/5/2017	5/5/2017
171191	22535	1	5/5/2017	5/5/2017
171649	23473	1	5/5/2017	5/5/2017
171063	22303	1	5/5/2017	5/5/2017
171646	23470	1	5/5/2017	5/5/2017
171576	23352	1	5/5/2017	5/5/2017
171612	23422	1	5/5/2017	5/5/2017
170108	19474	1	5/5/2017	5/5/2017
171692	23544	1	5/5/2017	5/5/2017
171414	22855	1	5/5/2017	5/5/2017
170044	19270	1	5/5/2017	5/5/2017
171597	23387	2	5/5/2017	5/5/2017
171609	23403	1	5/6/2017	5/6/2017
171585	23370	1	5/6/2017	5/6/2017
171506	23238	1	5/7/2017	5/7/2017
171599	23390	1	5/8/2017	5/8/2017
170020	19158	1	5/8/2017	5/8/2017
171571	23347	2	5/8/2017	5/8/2017
171600	23391	1	5/8/2017	5/8/2017
171678	23513	1	5/8/2017	5/8/2017
171571	23347	3	5/8/2017	5/8/2017
171676	23508	1	5/8/2017	5/8/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171565	23336	1	5/8/2017	5/8/2017
171571	23347	1	5/8/2017	5/8/2017
171609	23402	1	5/8/2017	5/8/2017
171456	23118	1	5/8/2017	5/8/2017
171652	23476	1	5/8/2017	5/8/2017
170413	20558	1	5/8/2017	5/8/2017
171368	22782	1	5/8/2017	5/8/2017
171450	23075	1	5/8/2017	5/8/2017
171336	22734	1	5/8/2017	5/8/2017
181715	28026	1	5/8/2017	5/8/2017
171495	23212	1	5/9/2017	5/9/2017
171450	23077	1	5/9/2017	5/9/2017
171538	23298	1	5/9/2017	5/9/2017
171265	22621	1	5/9/2017	5/9/2017
171495	23209	1	5/9/2017	5/9/2017
171538	23297	1	5/9/2017	5/9/2017
171707	23587	1	5/9/2017	5/9/2017
171376	22793	1	5/9/2017	5/9/2017
171397	22836	1	5/9/2017	5/9/2017
171441	22958	1	5/9/2017	5/9/2017
171463	23173	1	5/9/2017	5/9/2017
171441	22939	1	5/9/2017	5/9/2017
171438	22910	1	5/9/2017	5/9/2017
171653	23477	1	5/9/2017	5/9/2017
171450	23078	1	5/10/2017	5/10/2017
170300	20347	2	5/10/2017	5/10/2017
171559	23322	1	5/10/2017	5/10/2017
170187	19839	2	5/10/2017	5/10/2017
171559	23323	1	5/10/2017	5/10/2017
171654	23478	1	5/10/2017	5/10/2017
170187	19839	1	5/10/2017	5/10/2017
170160	19740	1	5/10/2017	5/10/2017
171661	23491	1	5/10/2017	5/10/2017
170300	20347	1	5/10/2017	5/10/2017
171566	23337	1	5/10/2017	5/10/2017
171511	23253	1	5/10/2017	5/10/2017
171660	23490	1	5/10/2017	5/10/2017
170231	20158	1	5/10/2017	5/10/2017
171456	23109	1	5/11/2017	5/11/2017
171612	23413	1	5/11/2017	5/11/2017
171441	22940	1	5/11/2017	5/11/2017
171727	23609	1	5/11/2017	5/11/2017
171612	23409	1	5/11/2017	5/11/2017
170368	20481	1	5/11/2017	5/11/2017
171663	23493	1	5/11/2017	5/11/2017
171516	23261	1	5/11/2017	5/11/2017
171428	22881	1	5/11/2017	5/11/2017
171516	23261	2	5/11/2017	5/11/2017
171507	23242	1	5/11/2017	5/11/2017
171623	23434	19	5/12/2017	5/12/2017
171687	23525	1	5/12/2017	5/12/2017
171622	23433	43	5/12/2017	5/12/2017
171622	23433	76	5/12/2017	5/12/2017
171622	23433	94	5/12/2017	5/12/2017
171623	23434	13	5/12/2017	5/12/2017
171622	23433	6	5/12/2017	5/12/2017
171622	23433	22	5/12/2017	5/12/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171622	23433	71	5/12/2017	5/12/2017
171623	23434	21	5/12/2017	5/12/2017
171622	23433	79	5/12/2017	5/12/2017
171624	23435	2	5/12/2017	5/12/2017
171622	23433	52	5/12/2017	5/12/2017
171622	23433	62	5/12/2017	5/12/2017
171622	23433	74	5/12/2017	5/12/2017
171683	23521	1	5/12/2017	5/12/2017
171622	23433	4	5/12/2017	5/12/2017
171622	23433	92	5/12/2017	5/12/2017
171622	23433	41	5/12/2017	5/12/2017
171622	23433	13	5/12/2017	5/12/2017
171622	23433	67	5/12/2017	5/12/2017
171622	23433	5	5/12/2017	5/12/2017
171622	23433	27	5/12/2017	5/12/2017
171623	23434	8	5/12/2017	5/12/2017
171625	23436	1	5/12/2017	5/12/2017
171622	23433	59	5/12/2017	5/12/2017
171623	23434	5	5/12/2017	5/12/2017
171623	23434	18	5/12/2017	5/12/2017
171621	23432	3	5/12/2017	5/12/2017
171621	23432	4	5/12/2017	5/12/2017
171622	23433	84	5/12/2017	5/12/2017
171621	23432	1	5/12/2017	5/12/2017
171623	23434	2	5/12/2017	5/12/2017
171622	23433	96	5/12/2017	5/12/2017
171622	23433	95	5/12/2017	5/12/2017
171622	23433	35	5/12/2017	5/12/2017
171622	23433	19	5/12/2017	5/12/2017
171622	23433	61	5/12/2017	5/12/2017
170144	19649	1	5/12/2017	5/12/2017
171622	23433	16	5/12/2017	5/12/2017
171622	23433	21	5/12/2017	5/12/2017
171622	23433	53	5/12/2017	5/12/2017
170208	20074	1	5/12/2017	5/12/2017
171621	23432	7	5/12/2017	5/12/2017
171622	23433	15	5/12/2017	5/12/2017
171623	23434	20	5/12/2017	5/12/2017
171624	23435	7	5/12/2017	5/12/2017
171622	23433	63	5/12/2017	5/12/2017
171622	23433	11	5/12/2017	5/12/2017
171623	23434	23	5/12/2017	5/12/2017
171622	23433	32	5/12/2017	5/12/2017
171622	23433	34	5/12/2017	5/12/2017
171623	23434	6	5/12/2017	5/12/2017
171622	23433	48	5/12/2017	5/12/2017
171622	23433	89	5/12/2017	5/12/2017
171624	23435	8	5/12/2017	5/12/2017
171623	23434	22	5/12/2017	5/12/2017
171622	23433	18	5/12/2017	5/12/2017
171623	23434	3	5/12/2017	5/12/2017
171622	23433	77	5/12/2017	5/12/2017
171584	23368	1	5/12/2017	5/12/2017
171622	23433	26	5/12/2017	5/12/2017
171622	23433	93	5/12/2017	5/12/2017
171622	23433	73	5/12/2017	5/12/2017
171622	23433	20	5/12/2017	5/12/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171615	23428	1	5/12/2017	5/12/2017
171615	23428	2	5/12/2017	5/12/2017
171623	23434	24	5/12/2017	5/12/2017
171615	23428	4	5/12/2017	5/12/2017
171622	23433	98	5/12/2017	5/12/2017
171622	23433	44	5/12/2017	5/12/2017
171624	23435	5	5/12/2017	5/12/2017
171621	23432	12	5/12/2017	5/12/2017
171680	23516	1	5/12/2017	5/12/2017
171622	23433	30	5/12/2017	5/12/2017
171622	23433	40	5/12/2017	5/12/2017
171622	23433	33	5/12/2017	5/12/2017
171622	23433	17	5/12/2017	5/12/2017
171622	23433	58	5/12/2017	5/12/2017
171622	23433	97	5/12/2017	5/12/2017
171615	23428	3	5/12/2017	5/12/2017
171623	23434	16	5/12/2017	5/12/2017
171621	23432	9	5/12/2017	5/12/2017
171622	23433	65	5/12/2017	5/12/2017
171622	23433	31	5/12/2017	5/12/2017
171622	23433	49	5/12/2017	5/12/2017
171622	23433	1	5/12/2017	5/12/2017
171622	23433	37	5/12/2017	5/12/2017
171622	23433	85	5/12/2017	5/12/2017
171623	23434	17	5/12/2017	5/12/2017
171310	22694	1	5/12/2017	5/12/2017
171622	23433	12	5/12/2017	5/12/2017
171622	23433	51	5/12/2017	5/12/2017
171621	23432	10	5/12/2017	5/12/2017
171622	23433	10	5/12/2017	5/12/2017
171624	23435	3	5/12/2017	5/12/2017
171622	23433	25	5/12/2017	5/12/2017
171621	23432	2	5/12/2017	5/12/2017
171622	23433	90	5/12/2017	5/12/2017
171622	23433	81	5/12/2017	5/12/2017
171622	23433	7	5/12/2017	5/12/2017
171622	23433	75	5/12/2017	5/12/2017
171623	23434	7	5/12/2017	5/12/2017
171622	23433	28	5/12/2017	5/12/2017
171623	23434	1	5/12/2017	5/12/2017
171460	23157	1	5/12/2017	5/12/2017
171310	22694	3	5/12/2017	5/12/2017
171623	23434	4	5/12/2017	5/12/2017
171622	23433	60	5/12/2017	5/12/2017
171622	23433	68	5/12/2017	5/12/2017
171622	23433	91	5/12/2017	5/12/2017
171623	23434	14	5/12/2017	5/12/2017
171625	23436	2	5/12/2017	5/12/2017
171621	23432	11	5/12/2017	5/12/2017
171310	22696	1	5/12/2017	5/12/2017
171622	23433	14	5/12/2017	5/12/2017
171623	23434	9	5/12/2017	5/12/2017
171622	23433	45	5/12/2017	5/12/2017
171063	22307	1	5/12/2017	5/12/2017
171441	22941	1	5/12/2017	5/12/2017
171622	23433	69	5/12/2017	5/12/2017
171624	23435	4	5/12/2017	5/12/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171623	23434	10	5/12/2017	5/12/2017
171622	23433	38	5/12/2017	5/12/2017
171622	23433	80	5/12/2017	5/12/2017
171622	23433	36	5/12/2017	5/12/2017
171623	23434	15	5/12/2017	5/12/2017
171622	23433	72	5/12/2017	5/12/2017
171622	23433	24	5/12/2017	5/12/2017
171621	23432	6	5/12/2017	5/12/2017
171622	23433	42	5/12/2017	5/12/2017
171622	23433	8	5/12/2017	5/12/2017
171622	23433	39	5/12/2017	5/12/2017
171622	23433	2	5/12/2017	5/12/2017
171622	23433	70	5/12/2017	5/12/2017
171624	23435	6	5/12/2017	5/12/2017
171623	23434	12	5/12/2017	5/12/2017
171310	22694	2	5/12/2017	5/12/2017
171621	23432	5	5/12/2017	5/12/2017
171622	23433	47	5/12/2017	5/12/2017
171622	23433	64	5/12/2017	5/12/2017
171310	22695	1	5/12/2017	5/12/2017
171622	23433	88	5/12/2017	5/12/2017
171622	23433	66	5/12/2017	5/12/2017
171622	23433	54	5/12/2017	5/12/2017
171622	23433	99	5/12/2017	5/12/2017
171622	23433	82	5/12/2017	5/12/2017
171624	23435	1	5/12/2017	5/12/2017
171622	23433	78	5/12/2017	5/12/2017
171622	23433	87	5/12/2017	5/12/2017
171622	23433	56	5/12/2017	5/12/2017
171622	23433	46	5/12/2017	5/12/2017
171622	23433	3	5/12/2017	5/12/2017
171622	23433	23	5/12/2017	5/12/2017
171622	23433	9	5/12/2017	5/12/2017
171622	23433	86	5/12/2017	5/12/2017
171622	23433	83	5/12/2017	5/12/2017
171622	23433	57	5/12/2017	5/12/2017
171622	23433	55	5/12/2017	5/12/2017
171623	23434	11	5/12/2017	5/12/2017
171621	23432	8	5/12/2017	5/12/2017
171622	23433	50	5/12/2017	5/12/2017
171622	23433	29	5/12/2017	5/12/2017
171680	23515	1	5/13/2017	5/13/2017
171679	23514	1	5/13/2017	5/13/2017
171636	23452	1	5/13/2017	5/13/2017
171413	22854	1	5/13/2017	5/13/2017
171635	23450	1	5/13/2017	5/13/2017
171009	21961	7	5/15/2017	5/15/2017
171631	23443	1	5/15/2017	5/15/2017
171695	23568	2	5/15/2017	5/15/2017
170978	21892	2	5/15/2017	5/15/2017
171568	23341	1	5/15/2017	5/15/2017
170978	21892	3	5/15/2017	5/15/2017
171425	22875	3	5/15/2017	5/15/2017
171009	21961	2	5/15/2017	5/15/2017
171695	23568	1	5/15/2017	5/15/2017
171425	22875	2	5/15/2017	5/15/2017
171695	23568	5	5/15/2017	5/15/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171009	21961	3	5/15/2017	5/15/2017
171009	21961	5	5/15/2017	5/15/2017
171628	23439	1	5/15/2017	5/15/2017
171697	23571	1	5/15/2017	5/15/2017
171425	22875	1	5/15/2017	5/15/2017
171638	23461	1	5/15/2017	5/15/2017
171009	21961	1	5/15/2017	5/15/2017
171632	23446	1	5/15/2017	5/15/2017
171462	23164	1	5/15/2017	5/15/2017
171695	23568	4	5/15/2017	5/15/2017
171009	21960	1	5/15/2017	5/15/2017
171690	23528	1	5/15/2017	5/15/2017
171425	22875	4	5/15/2017	5/15/2017
171009	21961	6	5/15/2017	5/15/2017
171696	23569	1	5/15/2017	5/15/2017
170978	21892	1	5/15/2017	5/15/2017
171462	23164	2	5/15/2017	5/15/2017
171697	23571	3	5/15/2017	5/15/2017
171009	21961	9	5/15/2017	5/15/2017
171697	23571	2	5/15/2017	5/15/2017
170978	21892	4	5/15/2017	5/15/2017
171698	23572	1	5/15/2017	5/15/2017
171636	23453	1	5/15/2017	5/15/2017
171009	21961	8	5/15/2017	5/15/2017
171636	23454	1	5/15/2017	5/15/2017
171009	21961	4	5/15/2017	5/15/2017
171699	23575	1	5/15/2017	5/15/2017
171695	23568	3	5/15/2017	5/15/2017
171677	23510	3	5/16/2017	5/16/2017
170156	19718	8	5/16/2017	5/16/2017
171637	23458	1	5/16/2017	5/16/2017
170156	19718	4	5/16/2017	5/16/2017
170092	19418	1	5/16/2017	5/16/2017
171739	23619	1	5/16/2017	5/16/2017
170156	19718	6	5/16/2017	5/16/2017
171677	23512	1	5/16/2017	5/16/2017
170156	19718	2	5/16/2017	5/16/2017
171677	23511	1	5/16/2017	5/16/2017
171693	23564	1	5/16/2017	5/16/2017
170156	19718	5	5/16/2017	5/16/2017
171811	23718	1	5/16/2017	5/16/2017
171677	23510	5	5/16/2017	5/16/2017
171681	23518	1	5/16/2017	5/16/2017
170156	19718	9	5/16/2017	5/16/2017
171677	23510	2	5/16/2017	5/16/2017
171677	23510	1	5/16/2017	5/16/2017
171441	22959	1	5/16/2017	5/16/2017
171602	23395	1	5/16/2017	5/16/2017
171677	23510	7	5/16/2017	5/16/2017
171638	23460	1	5/16/2017	5/16/2017
171631	23445	1	5/16/2017	5/16/2017
170156	19718	3	5/16/2017	5/16/2017
170938	21801	1	5/16/2017	5/16/2017
171677	23510	4	5/16/2017	5/16/2017
170156	19718	10	5/16/2017	5/16/2017
170156	19718	7	5/16/2017	5/16/2017
170156	19718	1	5/16/2017	5/16/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
170758	21485	1	5/16/2017	5/16/2017
171677	23510	6	5/16/2017	5/16/2017
171631	23444	1	5/16/2017	5/16/2017
171692	23533	1	5/16/2017	5/16/2017
171635	23449	1	5/17/2017	5/17/2017
171475	23188	1	5/17/2017	5/17/2017
171559	23324	1	5/17/2017	5/17/2017
171576	23353	1	5/17/2017	5/17/2017
171610	23404	2	5/17/2017	5/17/2017
171612	23410	1	5/17/2017	5/17/2017
170220	20127	1	5/17/2017	5/17/2017
171612	23412	1	5/17/2017	5/17/2017
171336	22735	1	5/17/2017	5/17/2017
171630	23442	1	5/17/2017	5/17/2017
171457	23145	1	5/17/2017	5/17/2017
171612	23414	1	5/17/2017	5/17/2017
171252	22606	1	5/17/2017	5/17/2017
171447	22982	1	5/17/2017	5/17/2017
171638	23459	1	5/17/2017	5/17/2017
171636	23451	1	5/17/2017	5/17/2017
171577	23358	1	5/17/2017	5/17/2017
171610	23404	1	5/17/2017	5/17/2017
171577	23355	1	5/17/2017	5/17/2017
170220	20128	1	5/17/2017	5/17/2017
171576	23353	2	5/17/2017	5/17/2017
171601	23393	1	5/17/2017	5/17/2017
170861	21666	1	5/17/2017	5/17/2017
171648	23472	1	5/17/2017	5/17/2017
171436	22903	1	5/17/2017	5/17/2017
171577	23357	1	5/18/2017	5/18/2017
171504	23230	1	5/18/2017	5/18/2017
171508	23247	3	5/18/2017	5/18/2017
171462	23163	2	5/18/2017	5/18/2017
171577	23356	1	5/18/2017	5/18/2017
171508	23247	1	5/18/2017	5/18/2017
171564	23335	1	5/18/2017	5/18/2017
171706	23586	1	5/18/2017	5/18/2017
171462	23163	1	5/18/2017	5/18/2017
171577	23360	1	5/18/2017	5/18/2017
170938	21803	1	5/18/2017	5/18/2017
171269	22629	1	5/18/2017	5/18/2017
171462	23163	3	5/18/2017	5/18/2017
171577	23359	1	5/18/2017	5/18/2017
171508	23247	5	5/18/2017	5/18/2017
171456	23125	1	5/18/2017	5/18/2017
171508	23247	2	5/18/2017	5/18/2017
171508	23247	6	5/18/2017	5/18/2017
171684	23522	1	5/18/2017	5/18/2017
171508	23247	4	5/18/2017	5/18/2017
171269	22628	1	5/18/2017	5/18/2017
171449	23063	1	5/19/2017	5/19/2017
171449	23069	1	5/19/2017	5/19/2017
171449	23070	1	5/19/2017	5/19/2017
171513	23255	1	5/19/2017	5/19/2017
171449	23054	1	5/19/2017	5/19/2017
171461	23160	4	5/19/2017	5/19/2017
170123	19570	1	5/19/2017	5/19/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171508	23248	3	5/19/2017	5/19/2017
171664	23494	1	5/19/2017	5/19/2017
171461	23160	2	5/19/2017	5/19/2017
171508	23248	2	5/19/2017	5/19/2017
171457	23143	1	5/19/2017	5/19/2017
171461	23160	5	5/19/2017	5/19/2017
171740	23621	1	5/19/2017	5/19/2017
171449	23055	1	5/19/2017	5/19/2017
171688	23526	1	5/19/2017	5/19/2017
171510	23252	1	5/19/2017	5/19/2017
171508	23248	1	5/19/2017	5/19/2017
171658	23487	1	5/19/2017	5/19/2017
171449	23059	1	5/19/2017	5/19/2017
171449	23062	1	5/19/2017	5/19/2017
171449	23074	2	5/19/2017	5/19/2017
171461	23160	1	5/19/2017	5/19/2017
171449	23060	1	5/19/2017	5/19/2017
171508	23248	4	5/19/2017	5/19/2017
171449	23071	1	5/19/2017	5/19/2017
171449	23064	1	5/19/2017	5/19/2017
170123	19575	1	5/19/2017	5/19/2017
171461	23160	6	5/19/2017	5/19/2017
171449	23073	1	5/19/2017	5/19/2017
171658	23487	2	5/19/2017	5/19/2017
171461	23160	3	5/19/2017	5/19/2017
171662	23492	1	5/19/2017	5/19/2017
171449	23061	1	5/19/2017	5/19/2017
171449	23058	1	5/19/2017	5/19/2017
171449	23057	1	5/19/2017	5/19/2017
171449	23074	1	5/19/2017	5/19/2017
171449	23065	1	5/19/2017	5/19/2017
171449	23066	1	5/19/2017	5/19/2017
171449	23056	1	5/19/2017	5/19/2017
171449	23072	1	5/19/2017	5/19/2017
171449	23068	1	5/19/2017	5/19/2017
171449	23067	1	5/19/2017	5/19/2017
171758	23645	1	5/20/2017	5/20/2017
170153	19694	4	5/21/2017	5/21/2017
170153	19694	3	5/21/2017	5/21/2017
171674	23505	1	5/21/2017	5/21/2017
171670	23501	1	5/21/2017	5/21/2017
170153	19694	5	5/21/2017	5/21/2017
170153	19694	2	5/21/2017	5/21/2017
170153	19694	1	5/21/2017	5/21/2017
170153	19694	6	5/21/2017	5/21/2017
170044	19275	1	5/22/2017	5/22/2017
171530	23283	1	5/22/2017	5/22/2017
170123	19569	1	5/22/2017	5/22/2017
171341	22745	1	5/22/2017	5/22/2017
170153	19695	1	5/23/2017	5/23/2017
171608	23401	1	5/23/2017	5/23/2017
171716	23595	1	5/23/2017	5/23/2017
171456	23105	1	5/23/2017	5/23/2017
171513	23256	1	5/23/2017	5/23/2017
171612	23424	1	5/23/2017	5/23/2017
171436	22904	1	5/23/2017	5/23/2017
171612	23415	1	5/23/2017	5/23/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171689	23527	1	5/23/2017	5/23/2017
171636	23455	1	5/23/2017	5/23/2017
170153	19695	3	5/23/2017	5/23/2017
180087	24151	1	5/23/2017	5/23/2017
171716	23595	2	5/23/2017	5/23/2017
171603	23396	1	5/23/2017	5/23/2017
171603	23396	2	5/23/2017	5/23/2017
171448	22988	1	5/23/2017	5/23/2017
171063	22308	1	5/23/2017	5/23/2017
170153	19695	2	5/23/2017	5/23/2017
171729	23611	1	5/24/2017	5/24/2017
171462	23166	3	5/24/2017	5/24/2017
170249	20208	1	5/24/2017	5/24/2017
171559	23326	1	5/24/2017	5/24/2017
171462	23166	1	5/24/2017	5/24/2017
171286	22652	1	5/24/2017	5/24/2017
171656	23480	3	5/24/2017	5/24/2017
171612	23416	1	5/24/2017	5/24/2017
171462	23166	2	5/24/2017	5/24/2017
171656	23480	1	5/24/2017	5/24/2017
171291	22657	1	5/24/2017	5/24/2017
171336	22736	1	5/24/2017	5/24/2017
171578	23361	1	5/24/2017	5/24/2017
171450	23079	1	5/24/2017	5/24/2017
171441	22921	1	5/24/2017	5/24/2017
171636	23456	1	5/24/2017	5/24/2017
171730	23612	1	5/24/2017	5/24/2017
171731	23613	1	5/24/2017	5/19/2017
171462	23166	4	5/24/2017	5/24/2017
171287	22653	1	5/24/2017	5/24/2017
171656	23480	2	5/24/2017	5/24/2017
171441	22942	1	5/24/2017	5/24/2017
170829	21597	1	5/25/2017	5/25/2017
171655	23479	2	5/25/2017	5/25/2017
171444	22971	1	5/25/2017	5/25/2017
171448	22984	1	5/25/2017	5/25/2017
171459	23154	3	5/25/2017	5/25/2017
171447	22983	1	5/25/2017	5/25/2017
171742	23623	2	5/25/2017	5/25/2017
171513	23257	1	5/25/2017	5/25/2017
171457	23136	1	5/25/2017	5/25/2017
171456	23113	1	5/25/2017	5/25/2017
171655	23479	3	5/25/2017	5/25/2017
171456	23112	1	5/25/2017	5/25/2017
171459	23154	5	5/25/2017	5/25/2017
171456	23106	1	5/25/2017	5/25/2017
171612	23417	1	5/25/2017	5/25/2017
171655	23479	1	5/25/2017	5/25/2017
171459	23154	2	5/25/2017	5/25/2017
171429	22883	1	5/25/2017	5/25/2017
171459	23154	6	5/25/2017	5/25/2017
171459	23154	1	5/25/2017	5/25/2017
171388	22817	2	5/25/2017	5/25/2017
171742	23623	1	5/25/2017	5/25/2017
171459	23154	4	5/25/2017	5/25/2017
171711	23589	7	5/26/2017	5/26/2017
171711	23589	67	5/26/2017	5/26/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171711	23589	29	5/26/2017	5/26/2017
171711	23589	38	5/26/2017	5/26/2017
171711	23589	76	5/26/2017	5/26/2017
171711	23589	94	5/26/2017	5/26/2017
171711	23589	82	5/26/2017	5/26/2017
171712	23590	10	5/26/2017	5/26/2017
171712	23590	16	5/26/2017	5/26/2017
171712	23590	18	5/26/2017	5/26/2017
171712	23590	3	5/26/2017	5/26/2017
171711	23589	83	5/26/2017	5/26/2017
171711	23589	1	5/26/2017	5/26/2017
171710	23588	2	5/26/2017	5/26/2017
171502	23222	1	5/26/2017	5/26/2017
171711	23589	16	5/26/2017	5/26/2017
171515	23260	1	5/26/2017	5/26/2017
171713	23591	9	5/26/2017	5/26/2017
171711	23589	77	5/26/2017	5/26/2017
171711	23589	58	5/26/2017	5/26/2017
171711	23589	87	5/26/2017	5/26/2017
171711	23589	78	5/26/2017	5/26/2017
171712	23590	1	5/26/2017	5/26/2017
171712	23590	6	5/26/2017	5/26/2017
171711	23589	42	5/26/2017	5/26/2017
171502	23222	2	5/26/2017	5/26/2017
171436	22895	1	5/26/2017	5/26/2017
171711	23589	81	5/26/2017	5/26/2017
171711	23589	90	5/26/2017	5/26/2017
171711	23589	95	5/26/2017	5/26/2017
171711	23589	55	5/26/2017	5/26/2017
171712	23590	8	5/26/2017	5/26/2017
171711	23589	59	5/26/2017	5/26/2017
171711	23589	11	5/26/2017	5/26/2017
171711	23589	30	5/26/2017	5/26/2017
171711	23589	56	5/26/2017	5/26/2017
171712	23590	11	5/26/2017	5/26/2017
171713	23591	7	5/26/2017	5/26/2017
171713	23591	5	5/26/2017	5/26/2017
171711	23589	19	5/26/2017	5/26/2017
171495	23210	1	5/26/2017	5/26/2017
171713	23591	2	5/26/2017	5/26/2017
171515	23260	2	5/26/2017	5/26/2017
171711	23589	52	5/26/2017	5/26/2017
171712	23590	22	5/26/2017	5/26/2017
171711	23589	17	5/26/2017	5/26/2017
171711	23589	37	5/26/2017	5/26/2017
171711	23589	65	5/26/2017	5/26/2017
171711	23589	39	5/26/2017	5/26/2017
171711	23589	62	5/26/2017	5/26/2017
171711	23589	10	5/26/2017	5/26/2017
171711	23589	74	5/26/2017	5/26/2017
171711	23589	98	5/26/2017	5/26/2017
171492	23205	1	5/26/2017	5/26/2017
171711	23589	64	5/26/2017	5/26/2017
171712	23590	13	5/26/2017	5/26/2017
171711	23589	41	5/26/2017	5/26/2017
171713	23591	1	5/26/2017	5/26/2017
171711	23589	71	5/26/2017	5/26/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171711	23589	79	5/26/2017	5/26/2017
171711	23589	3	5/26/2017	5/26/2017
171711	23589	75	5/26/2017	5/26/2017
171711	23589	5	5/26/2017	5/26/2017
171711	23589	44	5/26/2017	5/26/2017
171711	23589	93	5/26/2017	5/26/2017
171711	23589	13	5/26/2017	5/26/2017
171711	23589	84	5/26/2017	5/26/2017
171713	23591	8	5/26/2017	5/26/2017
171711	23589	15	5/26/2017	5/26/2017
171711	23589	34	5/26/2017	5/26/2017
171710	23588	13	5/26/2017	5/26/2017
171711	23589	70	5/26/2017	5/26/2017
171711	23589	27	5/26/2017	5/26/2017
171712	23590	17	5/26/2017	5/26/2017
171711	23589	54	5/26/2017	5/26/2017
171712	23590	9	5/26/2017	5/26/2017
171711	23589	4	5/26/2017	5/26/2017
171711	23589	66	5/26/2017	5/26/2017
171711	23589	68	5/26/2017	5/26/2017
171711	23589	26	5/26/2017	5/26/2017
171711	23589	31	5/26/2017	5/26/2017
171491	23204	1	5/26/2017	5/26/2017
171710	23588	11	5/26/2017	5/26/2017
171711	23589	18	5/26/2017	5/26/2017
171710	23588	6	5/26/2017	5/26/2017
171712	23590	15	5/26/2017	5/26/2017
171711	23589	43	5/26/2017	5/26/2017
171710	23588	12	5/26/2017	5/26/2017
171711	23589	73	5/26/2017	5/26/2017
171711	23589	63	5/26/2017	5/26/2017
171519	23265	1	5/26/2017	5/26/2017
171712	23590	19	5/26/2017	5/26/2017
171710	23588	7	5/26/2017	5/26/2017
171710	23588	10	5/26/2017	5/26/2017
171519	23264	1	5/26/2017	5/26/2017
171711	23589	92	5/26/2017	5/26/2017
171710	23588	5	5/26/2017	5/26/2017
171711	23589	28	5/26/2017	5/26/2017
171710	23588	4	5/26/2017	5/26/2017
171713	23591	4	5/26/2017	5/26/2017
171711	23589	48	5/26/2017	5/26/2017
171711	23589	45	5/26/2017	5/26/2017
171711	23589	36	5/26/2017	5/26/2017
171710	23588	1	5/26/2017	5/26/2017
171713	23591	3	5/26/2017	5/26/2017
171711	23589	53	5/26/2017	5/26/2017
171712	23590	24	5/26/2017	5/26/2017
171711	23589	96	5/26/2017	5/26/2017
171711	23589	33	5/26/2017	5/26/2017
171711	23589	47	5/26/2017	5/26/2017
171711	23589	60	5/26/2017	5/26/2017
171711	23589	20	5/26/2017	5/26/2017
171710	23588	9	5/26/2017	5/26/2017
171712	23590	12	5/26/2017	5/26/2017
171711	23589	51	5/26/2017	5/26/2017
171711	23589	21	5/26/2017	5/26/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171711	23589	69	5/26/2017	5/26/2017
171616	23429	1	5/26/2017	5/26/2017
171711	23589	72	5/26/2017	5/26/2017
171711	23589	23	5/26/2017	5/26/2017
171711	23589	97	5/26/2017	5/26/2017
171711	23589	57	5/26/2017	5/26/2017
171491	23204	2	5/26/2017	5/26/2017
171710	23588	3	5/26/2017	5/26/2017
171711	23589	14	5/26/2017	5/26/2017
171712	23590	20	5/26/2017	5/26/2017
171711	23589	88	5/26/2017	5/26/2017
171713	23591	6	5/26/2017	5/26/2017
171711	23589	40	5/26/2017	5/26/2017
171712	23590	2	5/26/2017	5/26/2017
171711	23589	46	5/26/2017	5/26/2017
171711	23589	49	5/26/2017	5/26/2017
171711	23589	99	5/26/2017	5/26/2017
171711	23589	12	5/26/2017	5/26/2017
171711	23589	61	5/26/2017	5/26/2017
171711	23589	8	5/26/2017	5/26/2017
171712	23590	14	5/26/2017	5/26/2017
171711	23589	86	5/26/2017	5/26/2017
171711	23589	35	5/26/2017	5/26/2017
171711	23589	6	5/26/2017	5/26/2017
171724	23606	1	5/26/2017	5/26/2017
171248	22602	1	5/26/2017	5/26/2017
171711	23589	91	5/26/2017	5/26/2017
171717	23596	1	5/26/2017	5/26/2017
171711	23589	50	5/26/2017	5/26/2017
171710	23588	8	5/26/2017	5/26/2017
171712	23590	23	5/26/2017	5/26/2017
171712	23590	5	5/26/2017	5/26/2017
170856	21654	1	5/26/2017	5/26/2017
171712	23590	4	5/26/2017	5/26/2017
171712	23590	7	5/26/2017	5/26/2017
171711	23589	32	5/26/2017	5/26/2017
170104	19451	1	5/26/2017	5/26/2017
171711	23589	25	5/26/2017	5/26/2017
170208	20075	1	5/26/2017	5/26/2017
171711	23589	24	5/26/2017	5/26/2017
171711	23589	22	5/26/2017	5/26/2017
171711	23589	85	5/26/2017	5/26/2017
171712	23590	21	5/26/2017	5/26/2017
171711	23589	80	5/26/2017	5/26/2017
171711	23589	89	5/26/2017	5/26/2017
171724	23606	2	5/26/2017	5/26/2017
171711	23589	2	5/26/2017	5/26/2017
171711	23589	9	5/26/2017	5/26/2017
171657	23482	1	5/27/2017	5/27/2017
171657	23481	1	5/27/2017	5/27/2017
171657	23483	1	5/27/2017	5/27/2017
171441	22943	1	5/28/2017	5/28/2017
170073	19374	1	5/28/2017	5/28/2017
170196	19884	4	5/29/2017	5/29/2017
170196	19884	3	5/29/2017	5/29/2017
170196	19884	5	5/29/2017	5/29/2017
170196	19884	1	5/29/2017	5/29/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
170301	20361	1	5/29/2017	5/29/2017
170196	19884	6	5/29/2017	5/29/2017
170196	19884	2	5/29/2017	5/29/2017
171063	22304	1	5/30/2017	5/30/2017
170058	19332	1	5/30/2017	5/30/2017
170059	19333	2	5/30/2017	5/30/2017
171601	23392	1	5/30/2017	5/30/2017
171457	23134	1	5/30/2017	5/30/2017
171601	23394	1	5/30/2017	5/30/2017
170060	19338	1	5/30/2017	5/30/2017
170458	20697	1	5/30/2017	5/30/2017
170220	20129	1	5/30/2017	5/30/2017
171100	22369	1	5/30/2017	5/30/2017
170060	19338	2	5/30/2017	5/30/2017
171457	23139	1	5/30/2017	5/30/2017
171456	23100	1	5/30/2017	5/30/2017
170059	19333	1	5/30/2017	5/30/2017
171567	23340	1	5/30/2017	5/30/2017
171063	22305	1	5/31/2017	5/31/2017
171735	23615	39	5/31/2017	5/31/2017
171748	23632	83	5/31/2017	5/31/2017
171735	23615	62	5/31/2017	5/31/2017
170239	20185	1	5/31/2017	5/31/2017
170977	21879	3	5/31/2017	5/31/2017
171736	23616	36	5/31/2017	5/31/2017
171749	23633	12	5/31/2017	5/31/2017
171748	23632	44	5/31/2017	5/31/2017
171744	23626	1	5/31/2017	5/31/2017
171734	23614	24	5/31/2017	5/31/2017
171749	23633	10	5/31/2017	5/31/2017
171749	23633	36	5/31/2017	5/31/2017
171735	23615	20	5/31/2017	5/31/2017
171735	23615	9	5/31/2017	5/31/2017
171658	23488	2	5/31/2017	5/31/2017
171735	23615	46	5/31/2017	5/31/2017
171749	23633	13	5/31/2017	5/31/2017
171734	23614	27	5/31/2017	5/31/2017
171734	23614	12	5/31/2017	5/31/2017
171738	23618	19	5/31/2017	5/31/2017
171456	23130	2	5/31/2017	5/31/2017
171738	23618	21	5/31/2017	5/31/2017
171736	23616	39	5/31/2017	5/31/2017
171735	23615	48	5/31/2017	5/31/2017
171736	23616	12	5/31/2017	5/31/2017
171738	23618	67	5/31/2017	5/31/2017
171748	23632	22	5/31/2017	5/31/2017
171748	23632	47	5/31/2017	5/31/2017
171736	23616	7	5/31/2017	5/31/2017
171734	23614	14	5/31/2017	5/31/2017
171443	22968	1	5/31/2017	5/31/2017
171748	23632	33	5/31/2017	5/31/2017
171734	23614	16	5/31/2017	5/31/2017
171738	23618	59	5/31/2017	5/31/2017
170414	20572	1	5/31/2017	5/31/2017
171748	23632	46	5/31/2017	5/31/2017
171748	23632	18	5/31/2017	5/31/2017
171735	23615	18	5/31/2017	5/31/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
170979	21911	2	5/31/2017	5/31/2017
171736	23616	35	5/31/2017	5/31/2017
171748	23632	23	5/31/2017	5/31/2017
171736	23616	34	5/31/2017	5/31/2017
171736	23616	57	5/31/2017	5/31/2017
171736	23616	38	5/31/2017	5/31/2017
171738	23618	54	5/31/2017	5/31/2017
171738	23618	66	5/31/2017	5/31/2017
171738	23618	46	5/31/2017	5/31/2017
171748	23632	14	5/31/2017	5/31/2017
171738	23618	1	5/31/2017	5/31/2017
171734	23614	23	5/31/2017	5/31/2017
171738	23618	61	5/31/2017	5/31/2017
171735	23615	70	5/31/2017	5/31/2017
171735	23615	68	5/31/2017	5/31/2017
171748	23632	68	5/31/2017	5/31/2017
171736	23616	50	5/31/2017	5/31/2017
171748	23632	70	5/31/2017	5/31/2017
170979	21911	1	5/31/2017	5/31/2017
171748	23632	24	5/31/2017	5/31/2017
171735	23615	2	5/31/2017	5/31/2017
171749	23633	38	5/31/2017	5/31/2017
171734	23614	19	5/31/2017	5/31/2017
171749	23633	26	5/31/2017	5/31/2017
171735	23615	13	5/31/2017	5/31/2017
171737	23617	2	5/31/2017	5/31/2017
171735	23615	45	5/31/2017	5/31/2017
171738	23618	81	5/31/2017	5/31/2017
171748	23632	2	5/31/2017	5/31/2017
171448	23005	1	5/31/2017	5/31/2017
171728	23610	1	5/31/2017	5/31/2017
171738	23618	65	5/31/2017	5/31/2017
171734	23614	30	5/31/2017	5/31/2017
171738	23618	62	5/31/2017	5/31/2017
171738	23618	25	5/31/2017	5/31/2017
171748	23632	11	5/31/2017	5/31/2017
171735	23615	66	5/31/2017	5/31/2017
171748	23632	45	5/31/2017	5/31/2017
171738	23618	76	5/31/2017	5/31/2017
171738	23618	82	5/31/2017	5/31/2017
171735	23615	6	5/31/2017	5/31/2017
171749	23633	8	5/31/2017	5/31/2017
171734	23614	9	5/31/2017	5/31/2017
171736	23616	18	5/31/2017	5/31/2017
171748	23632	74	5/31/2017	5/31/2017
171738	23618	71	5/31/2017	5/31/2017
171748	23632	7	5/31/2017	5/31/2017
170978	21893	2	5/31/2017	5/31/2017
171736	23616	14	5/31/2017	5/31/2017
171735	23615	31	5/31/2017	5/31/2017
171734	23614	5	5/31/2017	5/31/2017
171736	23616	42	5/31/2017	5/31/2017
171738	23618	64	5/31/2017	5/31/2017
171738	23618	44	5/31/2017	5/31/2017
171734	23614	10	5/31/2017	5/31/2017
171735	23615	44	5/31/2017	5/31/2017
171734	23614	17	5/31/2017	5/31/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171734	23614	22	5/31/2017	5/31/2017
171749	23633	27	5/31/2017	5/31/2017
171749	23633	25	5/31/2017	5/31/2017
171445	22976	2	5/31/2017	5/31/2017
171738	23618	72	5/31/2017	5/31/2017
171736	23616	55	5/31/2017	5/31/2017
171748	23632	29	5/31/2017	5/31/2017
171748	23632	40	5/31/2017	5/31/2017
171748	23632	6	5/31/2017	5/31/2017
171748	23632	37	5/31/2017	5/31/2017
171735	23615	65	5/31/2017	5/31/2017
171736	23616	23	5/31/2017	5/31/2017
171748	23632	30	5/31/2017	5/31/2017
171734	23614	31	5/31/2017	5/31/2017
171734	23614	7	5/31/2017	5/31/2017
171736	23616	33	5/31/2017	5/31/2017
171736	23616	52	5/31/2017	5/31/2017
171738	23618	33	5/31/2017	5/31/2017
171735	23615	7	5/31/2017	5/31/2017
171669	23500	1	5/31/2017	5/31/2017
171749	23633	50	5/31/2017	5/31/2017
171748	23632	81	5/31/2017	5/31/2017
171748	23632	13	5/31/2017	5/31/2017
171736	23616	28	5/31/2017	5/31/2017
171748	23632	67	5/31/2017	5/31/2017
171738	23618	35	5/31/2017	5/31/2017
171734	23614	29	5/31/2017	5/31/2017
171735	23615	25	5/31/2017	5/31/2017
171738	23618	27	5/31/2017	5/31/2017
171736	23616	17	5/31/2017	5/31/2017
171735	23615	17	5/31/2017	5/31/2017
171734	23614	28	5/31/2017	5/31/2017
171738	23618	83	5/31/2017	5/31/2017
171736	23616	29	5/31/2017	5/31/2017
171755	23642	2	5/31/2017	5/31/2017
171735	23615	15	5/31/2017	5/31/2017
171736	23616	6	5/31/2017	5/31/2017
171456	23130	4	5/31/2017	5/31/2017
171748	23632	41	5/31/2017	5/31/2017
171736	23616	31	5/31/2017	5/31/2017
171748	23632	54	5/31/2017	5/31/2017
171749	23633	43	5/31/2017	5/31/2017
171749	23633	49	5/31/2017	5/31/2017
171735	23615	32	5/31/2017	5/31/2017
171748	23632	51	5/31/2017	5/31/2017
171456	23114	1	5/31/2017	5/31/2017
171735	23615	52	5/31/2017	5/31/2017
171748	23632	55	5/31/2017	5/31/2017
171735	23615	11	5/31/2017	5/31/2017
171748	23632	53	5/31/2017	5/31/2017
171738	23618	58	5/31/2017	5/31/2017
171738	23618	84	5/31/2017	5/31/2017
171458	23150	4	5/31/2017	5/31/2017
171728	23610	2	5/31/2017	5/31/2017
171735	23615	49	5/31/2017	5/31/2017
171738	23618	14	5/31/2017	5/31/2017
171734	23614	18	5/31/2017	5/31/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171736	23616	30	5/31/2017	5/31/2017
171735	23615	42	5/31/2017	5/31/2017
171735	23615	73	5/31/2017	5/31/2017
171738	23618	70	5/31/2017	5/31/2017
171735	23615	51	5/31/2017	5/31/2017
171735	23615	56	5/31/2017	5/31/2017
171456	23130	3	5/31/2017	5/31/2017
171735	23615	14	5/31/2017	5/31/2017
171735	23615	40	5/31/2017	5/31/2017
171736	23616	25	5/31/2017	5/31/2017
171743	23625	1	5/31/2017	5/31/2017
171738	23618	15	5/31/2017	5/31/2017
171749	23633	2	5/31/2017	5/31/2017
171738	23618	24	5/31/2017	5/31/2017
171735	23615	41	5/31/2017	5/31/2017
171736	23616	44	5/31/2017	5/31/2017
171736	23616	32	5/31/2017	5/31/2017
171736	23616	41	5/31/2017	5/31/2017
171738	23618	79	5/31/2017	5/31/2017
171734	23614	1	5/31/2017	5/31/2017
171735	23615	36	5/31/2017	5/31/2017
170256	20240	1	5/31/2017	5/31/2017
171748	23632	8	5/31/2017	5/31/2017
171749	23633	9	5/31/2017	5/31/2017
171738	23618	50	5/31/2017	5/31/2017
171749	23633	48	5/31/2017	5/31/2017
171749	23633	34	5/31/2017	5/31/2017
171735	23615	38	5/31/2017	5/31/2017
171748	23632	31	5/31/2017	5/31/2017
170449	20678	1	5/31/2017	5/31/2017
171748	23632	43	5/31/2017	5/31/2017
171446	22979	1	5/31/2017	5/31/2017
171735	23615	47	5/31/2017	5/31/2017
171735	23615	58	5/31/2017	5/31/2017
171749	23633	22	5/31/2017	5/31/2017
171736	23616	47	5/31/2017	5/31/2017
170977	21879	2	5/31/2017	5/31/2017
171748	23632	57	5/31/2017	5/31/2017
171738	23618	55	5/31/2017	5/31/2017
170449	20678	3	5/31/2017	5/31/2017
171748	23632	25	5/31/2017	5/31/2017
171748	23632	19	5/31/2017	5/31/2017
171735	23615	71	5/31/2017	5/31/2017
171738	23618	78	5/31/2017	5/31/2017
171456	23130	1	5/31/2017	5/31/2017
171749	23633	47	5/31/2017	5/31/2017
171458	23150	3	5/31/2017	5/31/2017
171748	23632	58	5/31/2017	5/31/2017
171748	23632	15	5/31/2017	5/31/2017
170978	21893	3	5/31/2017	5/31/2017
171738	23618	51	5/31/2017	5/31/2017
171749	23633	11	5/31/2017	5/31/2017
171748	23632	62	5/31/2017	5/31/2017
171738	23618	53	5/31/2017	5/31/2017
171738	23618	36	5/31/2017	5/31/2017
171749	23633	18	5/31/2017	5/31/2017
171748	23632	77	5/31/2017	5/31/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
170449	20678	2	5/31/2017	5/31/2017
171736	23616	19	5/31/2017	5/31/2017
171735	23615	72	5/31/2017	5/31/2017
171749	23633	33	5/31/2017	5/31/2017
171736	23616	56	5/31/2017	5/31/2017
171735	23615	75	5/31/2017	5/31/2017
171738	23618	74	5/31/2017	5/31/2017
171738	23618	75	5/31/2017	5/31/2017
171738	23618	32	5/31/2017	5/31/2017
171738	23618	4	5/31/2017	5/31/2017
170978	21893	4	5/31/2017	5/31/2017
171748	23632	28	5/31/2017	5/31/2017
171749	23633	46	5/31/2017	5/31/2017
171738	23618	56	5/31/2017	5/31/2017
171736	23616	43	5/31/2017	5/31/2017
171748	23632	78	5/31/2017	5/31/2017
171749	23633	16	5/31/2017	5/31/2017
171735	23615	37	5/31/2017	5/31/2017
171736	23616	9	5/31/2017	5/31/2017
171100	22370	1	5/31/2017	5/31/2017
171735	23615	50	5/31/2017	5/31/2017
171735	23615	53	5/31/2017	5/31/2017
171748	23632	42	5/31/2017	5/31/2017
171734	23614	13	5/31/2017	5/31/2017
171738	23618	31	5/31/2017	5/31/2017
171749	23633	35	5/31/2017	5/31/2017
171749	23633	30	5/31/2017	5/31/2017
171749	23633	1	5/31/2017	5/31/2017
171456	23110	1	5/31/2017	5/31/2017
171749	23633	39	5/31/2017	5/31/2017
171755	23642	3	5/31/2017	5/31/2017
171738	23618	17	5/31/2017	5/31/2017
171749	23633	17	5/31/2017	5/31/2017
171738	23618	18	5/31/2017	5/31/2017
171063	22309	1	5/31/2017	5/31/2017
171735	23615	69	5/31/2017	5/31/2017
171738	23618	38	5/31/2017	5/31/2017
170978	21893	1	5/31/2017	5/31/2017
171735	23615	27	5/31/2017	5/31/2017
171736	23616	40	5/31/2017	5/31/2017
171738	23618	41	5/31/2017	5/31/2017
171736	23616	16	5/31/2017	5/31/2017
171735	23615	28	5/31/2017	5/31/2017
171749	23633	44	5/31/2017	5/31/2017
171736	23616	27	5/31/2017	5/31/2017
171748	23632	65	5/31/2017	5/31/2017
170979	21911	4	5/31/2017	5/31/2017
171738	23618	73	5/31/2017	5/31/2017
171738	23618	11	5/31/2017	5/31/2017
171748	23632	35	5/31/2017	5/31/2017
171736	23616	4	5/31/2017	5/31/2017
171735	23615	16	5/31/2017	5/31/2017
171748	23632	64	5/31/2017	5/31/2017
171749	23633	3	5/31/2017	5/31/2017
171748	23632	66	5/31/2017	5/31/2017
171442	22966	1	5/31/2017	5/31/2017
171748	23632	34	5/31/2017	5/31/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171441	22946	1	5/31/2017	5/31/2017
171748	23632	12	5/31/2017	5/31/2017
171458	23150	1	5/31/2017	5/31/2017
171735	23615	43	5/31/2017	5/31/2017
171728	23610	3	5/31/2017	5/31/2017
171738	23618	77	5/31/2017	5/31/2017
171738	23618	34	5/31/2017	5/31/2017
171445	22976	1	5/31/2017	5/31/2017
171748	23632	59	5/31/2017	5/31/2017
171749	23633	29	5/31/2017	5/31/2017
171735	23615	54	5/31/2017	5/31/2017
171738	23618	69	5/31/2017	5/31/2017
171735	23615	1	5/31/2017	5/31/2017
171737	23617	1	5/31/2017	5/31/2017
171735	23615	33	5/31/2017	5/31/2017
171748	23632	63	5/31/2017	5/31/2017
171748	23632	69	5/31/2017	5/31/2017
171748	23632	75	5/31/2017	5/31/2017
171755	23642	1	5/31/2017	5/31/2017
171736	23616	8	5/31/2017	5/31/2017
171735	23615	8	5/31/2017	5/31/2017
171736	23616	3	5/31/2017	5/31/2017
171726	23608	1	5/31/2017	5/31/2017
171746	23628	1	5/31/2017	5/31/2017
171735	23615	55	5/31/2017	5/31/2017
171734	23614	3	5/31/2017	5/31/2017
170123	19567	1	5/31/2017	5/31/2017
171748	23632	38	5/31/2017	5/31/2017
171748	23632	27	5/31/2017	5/31/2017
171749	23633	5	5/31/2017	5/31/2017
171748	23632	16	5/31/2017	5/31/2017
171629	23441	1	5/31/2017	5/31/2017
171738	23618	28	5/31/2017	5/31/2017
171748	23632	49	5/31/2017	5/31/2017
171736	23616	26	5/31/2017	5/31/2017
171738	23618	40	5/31/2017	5/31/2017
170137	19629	1	5/31/2017	5/31/2017
171736	23616	24	5/31/2017	5/31/2017
171735	23615	60	5/31/2017	5/31/2017
171735	23615	10	5/31/2017	5/31/2017
171736	23616	20	5/31/2017	5/31/2017
171736	23616	13	5/31/2017	5/31/2017
170979	21911	3	5/31/2017	5/31/2017
171455	23094	1	5/31/2017	5/31/2017
171735	23615	12	5/31/2017	5/31/2017
171748	23632	50	5/31/2017	5/31/2017
171736	23616	2	5/31/2017	5/31/2017
171735	23615	22	5/31/2017	5/31/2017
171735	23615	67	5/31/2017	5/31/2017
171749	23633	20	5/31/2017	5/31/2017
171735	23615	57	5/31/2017	5/31/2017
171738	23618	23	5/31/2017	5/31/2017
171749	23633	19	5/31/2017	5/31/2017
171749	23633	23	5/31/2017	5/31/2017
171748	23632	3	5/31/2017	5/31/2017
171686	23524	1	5/31/2017	5/31/2017
171749	23633	41	5/31/2017	5/31/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171748	23632	48	5/31/2017	5/31/2017
171734	23614	21	5/31/2017	5/31/2017
171738	23618	7	5/31/2017	5/31/2017
171735	23615	76	5/31/2017	5/31/2017
171736	23616	46	5/31/2017	5/31/2017
171749	23633	37	5/31/2017	5/31/2017
171734	23614	8	5/31/2017	5/31/2017
171441	22960	1	5/31/2017	5/31/2017
171748	23632	56	5/31/2017	5/31/2017
171446	22979	2	5/31/2017	5/31/2017
171738	23618	45	5/31/2017	5/31/2017
171735	23615	21	5/31/2017	5/31/2017
171736	23616	58	5/31/2017	5/31/2017
171736	23616	37	5/31/2017	5/31/2017
171736	23616	22	5/31/2017	5/31/2017
171735	23615	63	5/31/2017	5/31/2017
171748	23632	84	5/31/2017	5/31/2017
170977	21879	4	5/31/2017	5/31/2017
171734	23614	6	5/31/2017	5/31/2017
171736	23616	11	5/31/2017	5/31/2017
171748	23632	80	5/31/2017	5/31/2017
171749	23633	51	5/31/2017	5/31/2017
171734	23614	26	5/31/2017	5/31/2017
171738	23618	5	5/31/2017	5/31/2017
171748	23632	71	5/31/2017	5/31/2017
171735	23615	64	5/31/2017	5/31/2017
171738	23618	12	5/31/2017	5/31/2017
171735	23615	29	5/31/2017	5/31/2017
171735	23615	30	5/31/2017	5/31/2017
171738	23618	16	5/31/2017	5/31/2017
171749	23633	6	5/31/2017	5/31/2017
171749	23633	32	5/31/2017	5/31/2017
171735	23615	59	5/31/2017	5/31/2017
171738	23618	49	5/31/2017	5/31/2017
171736	23616	1	5/31/2017	5/31/2017
171063	22314	1	5/31/2017	5/31/2017
171734	23614	25	5/31/2017	5/31/2017
171734	23614	4	5/31/2017	5/31/2017
171738	23618	60	5/31/2017	5/31/2017
171691	23529	1	5/31/2017	5/31/2017
171748	23632	82	5/31/2017	5/31/2017
171736	23616	10	5/31/2017	5/31/2017
171736	23616	49	5/31/2017	5/31/2017
171749	23633	45	5/31/2017	5/31/2017
171748	23632	17	5/31/2017	5/31/2017
171738	23618	52	5/31/2017	5/31/2017
171735	23615	5	5/31/2017	5/31/2017
171735	23615	24	5/31/2017	5/31/2017
170977	21879	1	5/31/2017	5/31/2017
171738	23618	26	5/31/2017	5/31/2017
171738	23618	68	5/31/2017	5/31/2017
171748	23632	79	5/31/2017	5/31/2017
171749	23633	15	5/31/2017	5/31/2017
171745	23627	1	5/31/2017	5/31/2017
171734	23614	32	5/31/2017	5/31/2017
171658	23488	1	5/31/2017	5/31/2017
171749	23633	40	5/31/2017	5/31/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171735	23615	35	5/31/2017	5/31/2017
171738	23618	63	5/31/2017	5/31/2017
171748	23632	36	5/31/2017	5/31/2017
171749	23633	7	5/31/2017	5/31/2017
171738	23618	9	5/31/2017	5/31/2017
171749	23633	24	5/31/2017	5/31/2017
171748	23632	10	5/31/2017	5/31/2017
171738	23618	20	5/31/2017	5/31/2017
171738	23618	80	5/31/2017	5/31/2017
171749	23633	21	5/31/2017	5/31/2017
171682	23520	1	5/31/2017	5/31/2017
171748	23632	21	5/31/2017	5/31/2017
171738	23618	22	5/31/2017	5/31/2017
171738	23618	29	5/31/2017	5/31/2017
171738	23618	2	5/31/2017	5/31/2017
171532	23287	1	5/31/2017	5/31/2017
171735	23615	26	5/31/2017	5/31/2017
171736	23616	48	5/31/2017	5/31/2017
171735	23615	3	5/31/2017	5/31/2017
171748	23632	26	5/31/2017	5/31/2017
171736	23616	54	5/31/2017	5/31/2017
171748	23632	39	5/31/2017	5/31/2017
171738	23618	57	5/31/2017	5/31/2017
171735	23615	34	5/31/2017	5/31/2017
171445	22976	3	5/31/2017	5/31/2017
171735	23615	4	5/31/2017	5/31/2017
171738	23618	13	5/31/2017	5/31/2017
171738	23618	42	5/31/2017	5/31/2017
171736	23616	5	5/31/2017	5/31/2017
171448	22998	1	5/31/2017	5/31/2017
171735	23615	23	5/31/2017	5/31/2017
171738	23618	37	5/31/2017	5/31/2017
171738	23618	48	5/31/2017	5/31/2017
171734	23614	15	5/31/2017	5/31/2017
171748	23632	61	5/31/2017	5/31/2017
171734	23614	2	5/31/2017	5/31/2017
171748	23632	32	5/31/2017	5/31/2017
171749	23633	4	5/31/2017	5/31/2017
171748	23632	72	5/31/2017	5/31/2017
171738	23618	39	5/31/2017	5/31/2017
171735	23615	61	5/31/2017	5/31/2017
171734	23614	11	5/31/2017	5/31/2017
171458	23150	2	5/31/2017	5/31/2017
171736	23616	15	5/31/2017	5/31/2017
171749	23633	14	5/31/2017	5/31/2017
171738	23618	43	5/31/2017	5/31/2017
171734	23614	20	5/31/2017	5/31/2017
171748	23632	1	5/31/2017	5/31/2017
171748	23632	5	5/31/2017	5/31/2017
171748	23632	60	5/31/2017	5/31/2017
171738	23618	47	5/31/2017	5/31/2017
171736	23616	53	5/31/2017	5/31/2017
171736	23616	51	5/31/2017	5/31/2017
171738	23618	3	5/31/2017	5/31/2017
171748	23632	9	5/31/2017	5/31/2017
171736	23616	45	5/31/2017	5/31/2017
171749	23633	28	5/31/2017	5/31/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171738	23618	10	5/31/2017	5/31/2017
171748	23632	73	5/31/2017	5/31/2017
171738	23618	8	5/31/2017	5/31/2017
170449	20678	4	5/31/2017	5/31/2017
171749	23633	42	5/31/2017	5/31/2017
171736	23616	21	5/31/2017	5/31/2017
171748	23632	76	5/31/2017	5/31/2017
171738	23618	30	5/31/2017	5/31/2017
171748	23632	20	5/31/2017	5/31/2017
171748	23632	52	5/31/2017	5/31/2017
171735	23615	19	5/31/2017	5/31/2017
171749	23633	31	5/31/2017	5/31/2017
171735	23615	74	5/31/2017	5/31/2017
171748	23632	4	5/31/2017	5/31/2017
171738	23618	6	5/31/2017	5/31/2017
170166	19751	1	6/1/2017	6/1/2017
171141	22455	3	6/1/2017	6/1/2017
170267	20270	1	6/1/2017	6/1/2017
171612	23418	1	6/1/2017	6/1/2017
171141	22455	2	6/1/2017	6/1/2017
171456	23111	1	6/1/2017	6/1/2017
171141	22455	1	6/1/2017	6/1/2017
170412	20557	1	6/1/2017	6/1/2017
170094	19422	1	6/1/2017	6/1/2017
170267	20270	2	6/1/2017	6/1/2017
171448	22989	1	6/1/2017	6/1/2017
171166	22492	1	6/1/2017	6/1/2017
170131	19616	1	6/2/2017	6/2/2017
171725	23607	2	6/2/2017	6/2/2017
170131	19615	1	6/2/2017	6/2/2017
170131	19615	2	6/2/2017	6/2/2017
171448	22997	1	6/2/2017	6/2/2017
170131	19616	2	6/2/2017	6/2/2017
171725	23607	1	6/2/2017	6/2/2017
171657	23485	1	6/3/2017	6/3/2017
171657	23486	1	6/3/2017	6/3/2017
171657	23486	2	6/3/2017	6/3/2017
171657	23484	1	6/3/2017	6/3/2017
171437	22907	1	6/3/2017	6/3/2017
170938	21800	1	6/3/2017	6/3/2017
171450	23081	1	6/4/2017	6/4/2017
171759	23646	1	6/4/2017	6/4/2017
171772	23657	4	6/5/2017	6/5/2017
171274	22640	2	6/5/2017	6/5/2017
171659	23489	1	6/5/2017	6/5/2017
171772	23657	3	6/5/2017	6/5/2017
171463	23172	2	6/5/2017	6/5/2017
171274	22640	1	6/5/2017	6/5/2017
171772	23657	13	6/5/2017	6/5/2017
171772	23657	10	6/5/2017	6/5/2017
171762	23649	1	6/5/2017	6/5/2017
171772	23657	1	6/5/2017	6/5/2017
171772	23657	9	6/5/2017	6/5/2017
170055	19321	2	6/5/2017	6/5/2017
171763	23650	1	6/5/2017	6/5/2017
171507	23243	1	6/5/2017	6/5/2017
171659	23489	2	6/5/2017	6/5/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171772	23657	6	6/5/2017	6/5/2017
171605	23398	1	6/5/2017	6/5/2017
171715	23594	1	6/5/2017	6/5/2017
171772	23657	17	6/5/2017	6/5/2017
171605	23398	2	6/5/2017	6/5/2017
171463	23171	2	6/5/2017	6/5/2017
171463	23171	1	6/5/2017	6/5/2017
171463	23172	1	6/5/2017	6/5/2017
171274	22640	3	6/5/2017	6/5/2017
170076	19377	1	6/5/2017	6/5/2017
171274	22640	4	6/5/2017	6/5/2017
171772	23657	11	6/5/2017	6/5/2017
171659	23489	3	6/5/2017	6/5/2017
171772	23657	7	6/5/2017	6/5/2017
171747	23630	1	6/5/2017	6/5/2017
171463	23172	3	6/5/2017	6/5/2017
171772	23657	16	6/5/2017	6/5/2017
171772	23657	5	6/5/2017	6/5/2017
171715	23594	3	6/5/2017	6/5/2017
171747	23629	1	6/5/2017	6/5/2017
171063	22306	1	6/5/2017	6/5/2017
171772	23657	2	6/5/2017	6/5/2017
170055	19321	1	6/5/2017	6/5/2017
171808	23711	1	6/5/2017	6/5/2017
171772	23657	15	6/5/2017	6/5/2017
171715	23594	4	6/5/2017	6/5/2017
171772	23657	19	6/5/2017	6/5/2017
171772	23657	14	6/5/2017	6/5/2017
171772	23657	8	6/5/2017	6/5/2017
171772	23657	12	6/5/2017	6/5/2017
171772	23657	18	6/5/2017	6/5/2017
171715	23594	2	6/5/2017	6/5/2017
171659	23489	4	6/5/2017	6/5/2017
171611	23408	1	6/6/2017	6/6/2017
170160	19741	1	6/6/2017	6/6/2017
180267	24623	1	6/6/2017	6/6/2017
171441	22922	1	6/6/2017	6/6/2017
170758	21486	1	6/6/2017	6/6/2017
171455	23090	1	6/6/2017	6/6/2017
171448	23006	1	6/6/2017	6/6/2017
171611	23407	1	6/6/2017	6/6/2017
171611	23406	1	6/6/2017	6/6/2017
171436	22893	1	6/6/2017	6/6/2017
171692	23550	1	6/6/2017	6/6/2017
171718	23599	1	6/6/2017	6/6/2017
171750	23634	1	6/6/2017	6/6/2017
171441	22950	1	6/6/2017	6/6/2017
180267	24652	1	6/6/2017	6/6/2017
171721	23603	1	6/6/2017	6/6/2017
171336	22737	1	6/6/2017	6/6/2017
171721	23603	2	6/6/2017	6/6/2017
171448	22987	1	6/6/2017	6/6/2017
171100	22366	1	6/6/2017	6/6/2017
171760	23647	1	6/7/2017	6/7/2017
170249	20206	1	6/7/2017	6/7/2017
170222	20131	1	6/7/2017	6/7/2017
170225	20144	1	6/7/2017	6/7/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171641	23465	1	6/7/2017	6/7/2017
171444	22972	1	6/7/2017	6/7/2017
171741	23622	1	6/7/2017	6/7/2017
170414	20571	1	6/7/2017	6/7/2017
171376	22794	1	6/7/2017	6/7/2017
170249	20202	1	6/8/2017	6/8/2017
171612	23421	1	6/8/2017	6/8/2017
171790	23689	1	6/8/2017	6/8/2017
170249	20202	2	6/8/2017	6/8/2017
171509	23250	2	6/8/2017	6/8/2017
170092	19413	1	6/8/2017	6/8/2017
171456	23116	1	6/8/2017	6/8/2017
171509	23250	1	6/8/2017	6/8/2017
170249	20200	1	6/8/2017	6/8/2017
171448	22996	1	6/8/2017	6/8/2017
180267	24624	1	6/8/2017	6/8/2017
170249	20202	4	6/8/2017	6/8/2017
170249	20202	3	6/8/2017	6/8/2017
170189	19847	1	6/8/2017	6/8/2017
171509	23250	3	6/8/2017	6/8/2017
171448	22990	1	6/8/2017	6/8/2017
171790	23689	2	6/8/2017	6/8/2017
170189	19848	1	6/8/2017	6/8/2017
171769	23653	30	6/9/2017	6/9/2017
171768	23652	22	6/9/2017	6/9/2017
171768	23652	24	6/9/2017	6/9/2017
171768	23652	47	6/9/2017	6/9/2017
171768	23652	34	6/9/2017	6/9/2017
171768	23652	90	6/9/2017	6/9/2017
171768	23652	9	6/9/2017	6/9/2017
171768	23652	57	6/9/2017	6/9/2017
171612	23423	1	6/9/2017	6/9/2017
171768	23652	61	6/9/2017	6/9/2017
171768	23652	5	6/9/2017	6/9/2017
170219	20122	1	6/9/2017	6/9/2017
171768	23652	38	6/9/2017	6/9/2017
171768	23652	8	6/9/2017	6/9/2017
171768	23652	85	6/9/2017	6/9/2017
171769	23653	9	6/9/2017	6/9/2017
171767	23651	3	6/9/2017	6/9/2017
171768	23652	50	6/9/2017	6/9/2017
171768	23652	23	6/9/2017	6/9/2017
171770	23654	6	6/9/2017	6/9/2017
171768	23652	98	6/9/2017	6/9/2017
171769	23653	32	6/9/2017	6/9/2017
171768	23652	89	6/9/2017	6/9/2017
171769	23653	16	6/9/2017	6/9/2017
171768	23652	92	6/9/2017	6/9/2017
171768	23652	33	6/9/2017	6/9/2017
171768	23652	60	6/9/2017	6/9/2017
171769	23653	12	6/9/2017	6/9/2017
171768	23652	26	6/9/2017	6/9/2017
171768	23652	13	6/9/2017	6/9/2017
171768	23652	54	6/9/2017	6/9/2017
171769	23653	11	6/9/2017	6/9/2017
171768	23652	80	6/9/2017	6/9/2017
171768	23652	44	6/9/2017	6/9/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171770	23654	8	6/9/2017	6/9/2017
171769	23653	5	6/9/2017	6/9/2017
171770	23654	2	6/9/2017	6/9/2017
171769	23653	25	6/9/2017	6/9/2017
171769	23653	14	6/9/2017	6/9/2017
171768	23652	58	6/9/2017	6/9/2017
171768	23652	84	6/9/2017	6/9/2017
171768	23652	96	6/9/2017	6/9/2017
171768	23652	53	6/9/2017	6/9/2017
171768	23652	99	6/9/2017	6/9/2017
171769	23653	23	6/9/2017	6/9/2017
171768	23652	81	6/9/2017	6/9/2017
171767	23651	13	6/9/2017	6/9/2017
171768	23652	68	6/9/2017	6/9/2017
171769	23653	24	6/9/2017	6/9/2017
171768	23652	32	6/9/2017	6/9/2017
171768	23652	55	6/9/2017	6/9/2017
171768	23652	65	6/9/2017	6/9/2017
171769	23653	18	6/9/2017	6/9/2017
171768	23652	94	6/9/2017	6/9/2017
171769	23653	7	6/9/2017	6/9/2017
171768	23652	52	6/9/2017	6/9/2017
171768	23652	88	6/9/2017	6/9/2017
171768	23652	64	6/9/2017	6/9/2017
171769	23653	33	6/9/2017	6/9/2017
171768	23652	95	6/9/2017	6/9/2017
171770	23654	3	6/9/2017	6/9/2017
171768	23652	82	6/9/2017	6/9/2017
171768	23652	37	6/9/2017	6/9/2017
171768	23652	35	6/9/2017	6/9/2017
171767	23651	8	6/9/2017	6/9/2017
171768	23652	62	6/9/2017	6/9/2017
171768	23652	11	6/9/2017	6/9/2017
171768	23652	67	6/9/2017	6/9/2017
171767	23651	2	6/9/2017	6/9/2017
171768	23652	16	6/9/2017	6/9/2017
171769	23653	29	6/9/2017	6/9/2017
171768	23652	3	6/9/2017	6/9/2017
171757	23644	1	6/9/2017	6/9/2017
171767	23651	11	6/9/2017	6/9/2017
171768	23652	49	6/9/2017	6/9/2017
171769	23653	4	6/9/2017	6/9/2017
171770	23654	4	6/9/2017	6/9/2017
171768	23652	19	6/9/2017	6/9/2017
171768	23652	18	6/9/2017	6/9/2017
171769	23653	13	6/9/2017	6/9/2017
171768	23652	6	6/9/2017	6/9/2017
171770	23654	5	6/9/2017	6/9/2017
171768	23652	51	6/9/2017	6/9/2017
171768	23652	36	6/9/2017	6/9/2017
171768	23652	25	6/9/2017	6/9/2017
171768	23652	31	6/9/2017	6/9/2017
170219	20112	1	6/9/2017	6/9/2017
171769	23653	17	6/9/2017	6/9/2017
171767	23651	7	6/9/2017	6/9/2017
171768	23652	46	6/9/2017	6/9/2017
171768	23652	45	6/9/2017	6/9/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171768	23652	21	6/9/2017	6/9/2017
171768	23652	79	6/9/2017	6/9/2017
171768	23652	86	6/9/2017	6/9/2017
171768	23652	97	6/9/2017	6/9/2017
171768	23652	71	6/9/2017	6/9/2017
171768	23652	4	6/9/2017	6/9/2017
171768	23652	41	6/9/2017	6/9/2017
171768	23652	7	6/9/2017	6/9/2017
171768	23652	28	6/9/2017	6/9/2017
171768	23652	27	6/9/2017	6/9/2017
171771	23656	1	6/9/2017	6/9/2017
171768	23652	48	6/9/2017	6/9/2017
171768	23652	63	6/9/2017	6/9/2017
171456	23115	1	6/9/2017	6/9/2017
171768	23652	1	6/9/2017	6/9/2017
171063	22315	1	6/9/2017	6/9/2017
171768	23652	40	6/9/2017	6/9/2017
171768	23652	30	6/9/2017	6/9/2017
171767	23651	5	6/9/2017	6/9/2017
171767	23651	4	6/9/2017	6/9/2017
171768	23652	69	6/9/2017	6/9/2017
171771	23656	2	6/9/2017	6/9/2017
171769	23653	10	6/9/2017	6/9/2017
171768	23652	78	6/9/2017	6/9/2017
171768	23652	74	6/9/2017	6/9/2017
171767	23651	12	6/9/2017	6/9/2017
171767	23651	10	6/9/2017	6/9/2017
171768	23652	66	6/9/2017	6/9/2017
171768	23652	70	6/9/2017	6/9/2017
171768	23652	93	6/9/2017	6/9/2017
171768	23652	15	6/9/2017	6/9/2017
171770	23654	9	6/9/2017	6/9/2017
171768	23652	91	6/9/2017	6/9/2017
170219	20119	1	6/9/2017	6/9/2017
171769	23653	31	6/9/2017	6/9/2017
171768	23652	42	6/9/2017	6/9/2017
171768	23652	12	6/9/2017	6/9/2017
171767	23651	1	6/9/2017	6/9/2017
171768	23652	87	6/9/2017	6/9/2017
171768	23652	2	6/9/2017	6/9/2017
171768	23652	73	6/9/2017	6/9/2017
171769	23653	6	6/9/2017	6/9/2017
171607	23400	1	6/9/2017	6/9/2017
170219	20115	1	6/9/2017	6/9/2017
171768	23652	17	6/9/2017	6/9/2017
171769	23653	28	6/9/2017	6/9/2017
171768	23652	14	6/9/2017	6/9/2017
171769	23653	2	6/9/2017	6/9/2017
171768	23652	75	6/9/2017	6/9/2017
170219	20117	1	6/9/2017	6/9/2017
171768	23652	56	6/9/2017	6/9/2017
170208	20076	1	6/9/2017	6/9/2017
171768	23652	76	6/9/2017	6/9/2017
171769	23653	3	6/9/2017	6/9/2017
171768	23652	43	6/9/2017	6/9/2017
171769	23653	21	6/9/2017	6/9/2017
171769	23653	22	6/9/2017	6/9/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171769	23653	19	6/9/2017	6/9/2017
171768	23652	59	6/9/2017	6/9/2017
171768	23652	83	6/9/2017	6/9/2017
180382	25055	1	6/9/2017	6/9/2017
171769	23653	20	6/9/2017	6/9/2017
171769	23653	1	6/9/2017	6/9/2017
171757	23644	2	6/9/2017	6/9/2017
171769	23653	27	6/9/2017	6/9/2017
171768	23652	72	6/9/2017	6/9/2017
171770	23654	1	6/9/2017	6/9/2017
170219	20125	1	6/9/2017	6/9/2017
171768	23652	77	6/9/2017	6/9/2017
171769	23653	8	6/9/2017	6/9/2017
171768	23652	39	6/9/2017	6/9/2017
171769	23653	26	6/9/2017	6/9/2017
171768	23652	20	6/9/2017	6/9/2017
171769	23653	15	6/9/2017	6/9/2017
171767	23651	9	6/9/2017	6/9/2017
171768	23652	10	6/9/2017	6/9/2017
171463	23174	1	6/9/2017	6/9/2017
171770	23654	7	6/9/2017	6/9/2017
171767	23651	6	6/9/2017	6/9/2017
171612	23411	1	6/9/2017	6/9/2017
171768	23652	29	6/9/2017	6/9/2017
170187	19840	1	6/10/2017	6/10/2017
170187	19840	3	6/10/2017	6/10/2017
171853	23778	1	6/10/2017	6/10/2017
170187	19840	2	6/10/2017	6/10/2017
180395	25090	1	6/11/2017	6/11/2017
170300	20356	1	6/12/2017	6/12/2017
171647	23471	1	6/12/2017	6/12/2017
171756	23643	1	6/12/2017	6/12/2017
171677	23509	1	6/12/2017	6/12/2017
171612	23419	1	6/12/2017	6/12/2017
170300	20356	3	6/12/2017	6/12/2017
171820	23737	1	6/12/2017	6/12/2017
171830	23749	1	6/12/2017	6/12/2017
171448	22995	1	6/12/2017	6/12/2017
171830	23750	1	6/13/2017	6/13/2017
170255	20230	2	6/13/2017	6/13/2017
171822	23739	1	6/13/2017	6/13/2017
171802	23701	1	6/13/2017	6/13/2017
171441	22949	1	6/13/2017	6/13/2017
171801	23699	1	6/13/2017	6/13/2017
171801	23700	1	6/13/2017	6/13/2017
170884	21713	1	6/13/2017	6/13/2017
171336	22738	1	6/13/2017	6/13/2017
170255	20230	1	6/13/2017	6/13/2017
171336	22739	1	6/13/2017	6/13/2017
171803	23702	1	6/13/2017	6/13/2017
171801	23698	1	6/13/2017	6/13/2017
171761	23648	1	6/14/2017	6/14/2017
171191	22536	1	6/14/2017	6/14/2017
171509	23251	1	6/14/2017	6/14/2017
171617	23430	1	6/14/2017	6/14/2017
170368	20482	1	6/14/2017	6/14/2017
171809	23716	2	6/14/2017	6/14/2047

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PO #	Invoice #	Item #	Invoice Date	Received Date
171580	23363	1	6/14/2017	6/14/2017
171358	22763	1	6/14/2017	6/14/2017
171808	23714	1	6/14/2017	6/14/2017
171774	23664	1	6/14/2017	6/14/2017
171809	23716	1	6/14/2017	6/14/2047
171868	23790	1	6/14/2017	6/14/2017
171593	23382	1	6/14/2017	6/14/2017
171509	23251	2	6/14/2017	6/14/2017
171448	23010	1	6/15/2017	6/15/2017
171579	23362	1	6/15/2017	6/15/2017
171463	23175	1	6/15/2017	6/15/2017
171792	23691	4	6/15/2017	6/15/2017
171776	23666	1	6/15/2017	6/15/2017
171784	23683	1	6/15/2017	6/15/2017
171358	22765	1	6/15/2017	6/15/2017
171783	23681	2	6/15/2017	6/15/2017
171792	23691	3	6/15/2017	6/15/2017
171783	23681	1	6/15/2017	6/15/2017
171773	23658	1	6/15/2017	6/15/2017
171784	23683	2	6/15/2017	6/15/2017
171791	23690	1	6/15/2017	6/15/2017
170231	20159	1	6/15/2017	6/15/2017
171100	22365	1	6/15/2017	6/15/2017
171640	23464	1	6/15/2017	6/15/2017
171792	23691	2	6/15/2017	6/15/2017
171792	23691	1	6/15/2017	6/15/2017
171449	23039	1	6/16/2017	6/16/2017
171626	23437	1	6/16/2017	6/16/2017
171449	23049	1	6/16/2017	6/16/2017
171457	23133	1	6/16/2017	6/16/2017
171449	23040	1	6/16/2017	6/16/2017
171449	23036	1	6/16/2017	6/16/2017
171358	22762	1	6/16/2017	6/16/2017
171449	23043	1	6/16/2017	6/16/2017
170546	20851	1	6/16/2017	6/16/2017
171449	23041	1	6/16/2017	6/16/2017
171449	23048	1	6/16/2017	6/16/2017
171449	23050	1	6/16/2017	6/16/2017
171449	23051	1	6/16/2017	6/16/2017
171449	23035	1	6/16/2017	6/16/2017
171449	23053	1	6/16/2017	6/16/2017
170219	20104	1	6/16/2017	6/16/2017
171449	23034	1	6/16/2017	6/16/2017
171449	23045	1	6/16/2017	6/16/2017
171449	23044	1	6/16/2017	6/16/2017
171773	23659	1	6/16/2017	6/16/2017
171449	23052	1	6/16/2017	6/16/2017
171449	23042	1	6/16/2017	6/16/2017
170219	20105	1	6/16/2017	6/16/2017
171449	23046	1	6/16/2017	6/16/2017
171812	23719	1	6/16/2017	6/16/2017
171449	23037	1	6/16/2017	6/16/2017
171449	23052	2	6/16/2017	6/16/2017
171776	23667	1	6/16/2017	6/6/2017
171776	23668	1	6/16/2017	6/16/2017
171507	23244	1	6/16/2017	6/16/2017
171449	23047	1	6/16/2017	6/16/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171449	23038	1	6/16/2017	6/16/2017
170219	20118	1	6/16/2017	6/16/2017
171781	23679	1	6/17/2017	6/17/2017
171781	23679	2	6/17/2017	6/17/2017
171773	23660	1	6/17/2017	6/17/2017
171358	22764	1	6/17/2017	6/17/2017
170219	20107	1	6/19/2017	6/19/2017
171787	23686	2	6/19/2017	6/19/2017
171612	23420	1	6/19/2017	6/19/2017
171789	23688	2	6/19/2017	6/19/2017
171789	23688	1	6/19/2017	6/19/2017
170219	20106	1	6/19/2017	6/19/2017
171785	23684	1	6/19/2017	6/19/2017
170219	20108	1	6/19/2017	6/19/2017
171692	23560	1	6/19/2017	6/19/2017
180280	24706	1	6/19/2017	6/19/2017
170348	20419	1	6/19/2017	6/19/2017
170219	20124	1	6/19/2017	6/19/2017
171805	23704	1	6/19/2017	6/19/2017
171787	23686	1	6/19/2017	6/19/2017
171239	22587	1	6/20/2017	6/20/2017
171778	23675	1	6/20/2017	6/20/2017
170149	19661	1	6/20/2017	6/20/2017
171692	23548	1	6/20/2017	6/20/2017
170748	21457	1	6/20/2017	6/20/2017
171456	23117	1	6/20/2017	6/20/2017
171751	23635	1	6/20/2017	6/20/2017
171456	23126	1	6/20/2017	6/20/2017
171426	22878	1	6/20/2017	6/20/2017
171773	23661	1	6/20/2017	6/20/2017
171692	23557	1	6/21/2017	6/21/2017
171782	23680	3	6/21/2017	6/21/2017
171788	23687	2	6/21/2017	6/21/2017
170758	21487	1	6/21/2017	6/21/2017
171780	23678	2	6/21/2017	6/21/2017
171627	23438	2	6/21/2017	6/21/2017
171780	23678	1	6/21/2017	6/21/2017
171457	23137	1	6/21/2017	6/21/2017
171627	23438	1	6/21/2017	6/21/2017
171782	23680	2	6/21/2017	6/21/2017
171618	23431	1	6/21/2017	6/21/2017
171634	23448	1	6/21/2017	6/21/2017
171782	23680	1	6/21/2017	6/21/2017
171692	23537	1	6/21/2017	6/21/2017
171788	23687	1	6/21/2017	6/21/2017
180083	24136	1	6/22/2017	6/22/2017
171779	23676	1	6/22/2017	6/22/2017
171773	23662	1	6/22/2017	6/22/2017
171786	23685	1	6/22/2017	6/22/2017
171815	23727	1	6/22/2017	6/22/2017
180295	24824	1	6/22/2017	6/22/2017
180267	24625	1	6/22/2017	6/22/2017
171786	23685	2	6/22/2017	6/22/2017
180083	24137	1	6/22/2017	6/22/2017
171823	23740	1	6/22/2017	6/22/2017
170060	19342	1	6/22/2017	6/22/2017
171692	23555	1	6/23/2017	6/23/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171817	23729	25	6/23/2017	6/23/2017
171816	23728	44	6/23/2017	6/23/2017
171462	23167	4	6/23/2017	6/23/2017
171798	23695	14	6/23/2017	6/23/2017
171817	23729	23	6/23/2017	6/23/2017
171817	23729	26	6/23/2017	6/23/2017
171816	23728	85	6/23/2017	6/23/2017
171816	23728	77	6/23/2017	6/23/2017
171816	23728	1	6/23/2017	6/23/2017
171797	23694	73	6/23/2017	6/23/2017
171817	23729	29	6/23/2017	6/23/2017
171816	23728	19	6/23/2017	6/23/2017
171816	23728	60	6/23/2017	6/23/2017
171816	23728	30	6/23/2017	6/23/2017
171817	23729	4	6/23/2017	6/23/2017
171798	23695	5	6/23/2017	6/23/2017
171817	23729	22	6/23/2017	6/23/2017
171797	23694	35	6/23/2017	6/23/2017
171817	23729	36	6/23/2017	6/23/2017
171816	23728	2	6/23/2017	6/23/2017
171816	23728	57	6/23/2017	6/23/2017
171796	23693	6	6/23/2017	6/23/2017
171816	23728	47	6/23/2017	6/23/2017
171797	23694	10	6/23/2017	6/23/2017
171797	23694	34	6/23/2017	6/23/2017
171816	23728	68	6/23/2017	6/23/2017
171816	23728	82	6/23/2017	6/23/2017
171816	23728	38	6/23/2017	6/23/2017
171816	23728	45	6/23/2017	6/23/2017
171799	23696	7	6/23/2017	6/23/2017
171816	23728	36	6/23/2017	6/23/2017
171797	23694	6	6/23/2017	6/23/2017
171797	23694	80	6/23/2017	6/23/2017
171816	23728	43	6/23/2017	6/23/2017
171817	23729	43	6/23/2017	6/23/2017
171797	23694	43	6/23/2017	6/23/2017
171462	23167	2	6/23/2017	6/23/2017
171797	23694	25	6/23/2017	6/23/2017
171817	23729	7	6/23/2017	6/23/2017
171797	23694	98	6/23/2017	6/23/2017
171797	23694	79	6/23/2017	6/23/2017
171797	23694	62	6/23/2017	6/23/2017
171457	23142	1	6/23/2017	6/23/2017
171797	23694	14	6/23/2017	6/23/2017
171816	23728	3	6/23/2017	6/23/2017
171817	23729	31	6/23/2017	6/23/2017
171817	23729	50	6/23/2017	6/23/2017
171797	23694	83	6/23/2017	6/23/2017
171797	23694	87	6/23/2017	6/23/2017
171797	23694	45	6/23/2017	6/23/2017
171797	23694	26	6/23/2017	6/23/2017
171816	23728	29	6/23/2017	6/23/2017
171797	23694	30	6/23/2017	6/23/2017
171816	23728	46	6/23/2017	6/23/2017
171816	23728	64	6/23/2017	6/23/2017
171817	23729	48	6/23/2017	6/23/2017
171798	23695	12	6/23/2017	6/23/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171816	23728	40	6/23/2017	6/23/2017
171817	23729	33	6/23/2017	6/23/2017
171817	23729	19	6/23/2017	6/23/2017
171797	23694	29	6/23/2017	6/23/2017
171797	23694	89	6/23/2017	6/23/2017
171816	23728	67	6/23/2017	6/23/2017
171798	23695	7	6/23/2017	6/23/2017
171816	23728	59	6/23/2017	6/23/2017
171798	23695	3	6/23/2017	6/23/2017
171462	23167	1	6/23/2017	6/23/2017
171797	23694	4	6/23/2017	6/23/2017
171797	23694	61	6/23/2017	6/23/2017
171817	23729	45	6/23/2017	6/23/2017
171797	23694	76	6/23/2017	6/23/2017
171816	23728	84	6/23/2017	6/23/2017
171816	23728	25	6/23/2017	6/23/2017
171816	23728	41	6/23/2017	6/23/2017
171816	23728	76	6/23/2017	6/23/2017
171797	23694	53	6/23/2017	6/23/2017
171817	23729	14	6/23/2017	6/23/2017
171797	23694	71	6/23/2017	6/23/2017
171817	23729	8	6/23/2017	6/23/2017
171797	23694	24	6/23/2017	6/23/2017
171816	23728	24	6/23/2017	6/23/2017
171798	23695	4	6/23/2017	6/23/2017
171816	23728	28	6/23/2017	6/23/2017
171816	23728	39	6/23/2017	6/23/2017
171797	23694	21	6/23/2017	6/23/2017
171817	23729	37	6/23/2017	6/23/2017
171797	23694	20	6/23/2017	6/23/2017
171462	23167	5	6/23/2017	6/23/2017
171797	23694	41	6/23/2017	6/23/2017
171798	23695	11	6/23/2017	6/23/2017
171816	23728	42	6/23/2017	6/23/2017
171797	23694	69	6/23/2017	6/23/2017
171797	23694	55	6/23/2017	6/23/2017
171817	23729	16	6/23/2017	6/23/2017
171797	23694	70	6/23/2017	6/23/2017
171800	23697	1	6/23/2017	6/23/2017
171816	23728	70	6/23/2017	6/23/2017
171797	23694	91	6/23/2017	6/23/2017
171796	23693	9	6/23/2017	6/23/2017
171816	23728	56	6/23/2017	6/23/2017
171817	23729	38	6/23/2017	6/23/2017
171796	23693	12	6/23/2017	6/23/2017
171796	23693	11	6/23/2017	6/23/2017
171816	23728	33	6/23/2017	6/23/2017
171816	23728	37	6/23/2017	6/23/2017
171797	23694	77	6/23/2017	6/23/2017
171797	23694	75	6/23/2017	6/23/2017
171816	23728	78	6/23/2017	6/23/2017
171797	23694	54	6/23/2017	6/23/2017
171797	23694	39	6/23/2017	6/23/2017
171797	23694	2	6/23/2017	6/23/2017
171797	23694	90	6/23/2017	6/23/2017
171799	23696	5	6/23/2017	6/23/2017
171816	23728	11	6/23/2017	6/23/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171816	23728	52	6/23/2017	6/23/2017
171797	23694	57	6/23/2017	6/23/2017
171817	23729	41	6/23/2017	6/23/2017
171797	23694	7	6/23/2017	6/23/2017
171817	23729	11	6/23/2017	6/23/2017
171796	23693	3	6/23/2017	6/23/2017
171817	23729	20	6/23/2017	6/23/2017
171797	23694	65	6/23/2017	6/23/2017
171817	23729	13	6/23/2017	6/23/2017
171817	23729	32	6/23/2017	6/23/2017
171797	23694	49	6/23/2017	6/23/2017
171817	23729	42	6/23/2017	6/23/2017
171797	23694	12	6/23/2017	6/23/2017
171797	23694	13	6/23/2017	6/23/2017
171797	23694	50	6/23/2017	6/23/2017
171799	23696	6	6/23/2017	6/23/2017
171799	23696	4	6/23/2017	6/23/2017
171817	23729	46	6/23/2017	6/23/2017
171797	23694	36	6/23/2017	6/23/2017
171798	23695	1	6/23/2017	6/23/2017
171796	23693	10	6/23/2017	6/23/2017
171816	23728	81	6/23/2017	6/23/2017
171797	23694	66	6/23/2017	6/23/2017
171796	23693	2	6/23/2017	6/23/2017
171797	23694	95	6/23/2017	6/23/2017
171816	23728	63	6/23/2017	6/23/2017
171817	23729	51	6/23/2017	6/23/2017
171797	23694	28	6/23/2017	6/23/2017
171817	23729	5	6/23/2017	6/23/2017
171797	23694	15	6/23/2017	6/23/2017
171816	23728	74	6/23/2017	6/23/2017
171797	23694	32	6/23/2017	6/23/2017
171816	23728	73	6/23/2017	6/23/2017
171800	23697	2	6/23/2017	6/23/2017
171797	23694	31	6/23/2017	6/23/2017
171816	23728	80	6/23/2017	6/23/2017
171816	23728	87	6/23/2017	6/23/2017
171816	23728	50	6/23/2017	6/23/2017
171816	23728	58	6/23/2017	6/23/2017
171817	23729	35	6/23/2017	6/23/2017
171816	23728	72	6/23/2017	6/23/2017
171798	23695	6	6/23/2017	6/23/2017
171799	23696	1	6/23/2017	6/23/2017
171797	23694	16	6/23/2017	6/23/2017
171816	23728	7	6/23/2017	6/23/2017
171816	23728	18	6/23/2017	6/23/2017
171817	23729	40	6/23/2017	6/23/2017
171797	23694	18	6/23/2017	6/23/2017
171797	23694	96	6/23/2017	6/23/2017
171777	23674	1	6/23/2017	6/23/2017
171797	23694	40	6/23/2017	6/23/2017
171817	23729	1	6/23/2017	6/23/2017
171816	23728	55	6/23/2017	6/23/2017
171816	23728	13	6/23/2017	6/23/2017
171797	23694	11	6/23/2017	6/23/2017
171817	23729	21	6/23/2017	6/23/2017
171798	23695	2	6/23/2017	6/23/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171816	23728	23	6/23/2017	6/23/2017
171799	23696	3	6/23/2017	6/23/2017
171797	23694	1	6/23/2017	6/23/2017
171817	23729	44	6/23/2017	6/23/2017
171816	23728	69	6/23/2017	6/23/2017
171816	23728	86	6/23/2017	6/23/2017
171796	23693	5	6/23/2017	6/23/2017
171816	23728	21	6/23/2017	6/23/2017
171797	23694	51	6/23/2017	6/23/2017
171816	23728	51	6/23/2017	6/23/2017
171817	23729	52	6/23/2017	6/23/2017
171816	23728	65	6/23/2017	6/23/2017
171816	23728	54	6/23/2017	6/23/2017
171797	23694	17	6/23/2017	6/23/2017
171797	23694	22	6/23/2017	6/23/2017
171817	23729	3	6/23/2017	6/23/2017
171817	23729	15	6/23/2017	6/23/2017
171797	23694	68	6/23/2017	6/23/2017
171797	23694	67	6/23/2017	6/23/2017
171797	23694	37	6/23/2017	6/23/2017
171816	23728	62	6/23/2017	6/23/2017
171816	23728	61	6/23/2017	6/23/2017
171816	23728	6	6/23/2017	6/23/2017
171817	23729	10	6/23/2017	6/23/2017
171797	23694	88	6/23/2017	6/23/2017
171797	23694	92	6/23/2017	6/23/2017
171817	23729	34	6/23/2017	6/23/2017
171797	23694	81	6/23/2017	6/23/2017
171798	23695	8	6/23/2017	6/23/2017
171816	23728	35	6/23/2017	6/23/2017
171817	23729	47	6/23/2017	6/23/2017
171462	23167	3	6/23/2017	6/23/2017
171796	23693	8	6/23/2017	6/23/2017
171816	23728	14	6/23/2017	6/23/2017
171796	23693	7	6/23/2017	6/23/2017
171796	23693	4	6/23/2017	6/23/2017
171816	23728	27	6/23/2017	6/23/2017
171816	23728	26	6/23/2017	6/23/2017
171816	23728	48	6/23/2017	6/23/2017
171817	23729	18	6/23/2017	6/23/2017
171816	23728	4	6/23/2017	6/23/2017
171797	23694	44	6/23/2017	6/23/2017
171797	23694	63	6/23/2017	6/23/2017
171816	23728	17	6/23/2017	6/23/2017
171816	23728	9	6/23/2017	6/23/2017
171797	23694	5	6/23/2017	6/23/2017
171816	23728	12	6/23/2017	6/23/2017
171797	23694	72	6/23/2017	6/23/2017
171797	23694	56	6/23/2017	6/23/2017
171797	23694	84	6/23/2017	6/23/2017
171816	23728	8	6/23/2017	6/23/2017
171816	23728	5	6/23/2017	6/23/2017
171817	23729	27	6/23/2017	6/23/2017
171797	23694	33	6/23/2017	6/23/2017
171816	23728	34	6/23/2017	6/23/2017
171777	23674	2	6/23/2017	6/23/2017
171797	23694	38	6/23/2017	6/23/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171817	23729	17	6/23/2017	6/23/2017
171817	23729	39	6/23/2017	6/23/2017
171797	23694	99	6/23/2017	6/23/2017
171797	23694	27	6/23/2017	6/23/2017
171817	23729	6	6/23/2017	6/23/2017
171797	23694	3	6/23/2017	6/23/2017
171797	23694	78	6/23/2017	6/23/2017
171816	23728	22	6/23/2017	6/23/2017
171798	23695	10	6/23/2017	6/23/2017
171798	23695	13	6/23/2017	6/23/2017
171797	23694	46	6/23/2017	6/23/2017
171797	23694	97	6/23/2017	6/23/2017
171799	23696	8	6/23/2017	6/23/2017
171816	23728	15	6/23/2017	6/23/2017
171817	23729	49	6/23/2017	6/23/2017
171797	23694	8	6/23/2017	6/23/2017
171797	23694	85	6/23/2017	6/23/2017
171816	23728	10	6/23/2017	6/23/2017
171462	23167	6	6/23/2017	6/23/2017
171816	23728	79	6/23/2017	6/23/2017
171817	23729	12	6/23/2017	6/23/2017
171817	23729	30	6/23/2017	6/23/2017
171817	23729	24	6/23/2017	6/23/2017
171817	23729	9	6/23/2017	6/23/2017
171798	23695	9	6/23/2017	6/23/2017
171797	23694	93	6/23/2017	6/23/2017
171799	23696	2	6/23/2017	6/23/2017
171797	23694	59	6/23/2017	6/23/2017
171797	23694	74	6/23/2017	6/23/2017
171797	23694	64	6/23/2017	6/23/2017
171797	23694	82	6/23/2017	6/23/2017
171796	23693	1	6/23/2017	6/23/2017
171797	23694	94	6/23/2017	6/23/2017
171797	23694	19	6/23/2017	6/23/2017
171797	23694	23	6/23/2017	6/23/2017
171816	23728	31	6/23/2017	6/23/2017
171816	23728	20	6/23/2017	6/23/2017
171797	23694	42	6/23/2017	6/23/2017
171797	23694	58	6/23/2017	6/23/2017
171797	23694	9	6/23/2017	6/23/2017
171797	23694	52	6/23/2017	6/23/2017
171797	23694	47	6/23/2017	6/23/2017
171816	23728	75	6/23/2017	6/23/2017
171816	23728	71	6/23/2017	6/23/2017
171797	23694	48	6/23/2017	6/23/2017
171816	23728	53	6/23/2017	6/23/2017
171797	23694	86	6/23/2017	6/23/2017
171816	23728	16	6/23/2017	6/23/2017
171816	23728	83	6/23/2017	6/23/2017
171816	23728	66	6/23/2017	6/23/2017
171817	23729	2	6/23/2017	6/23/2017
171817	23729	28	6/23/2017	6/23/2017
171797	23694	60	6/23/2017	6/23/2017
171816	23728	32	6/23/2017	6/23/2017
171816	23728	49	6/23/2017	6/23/2017
170683	21109	1	6/24/2017	6/24/2017
170153	19696	1	6/25/2017	6/25/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
170153	19696	3	6/25/2017	6/25/2017
170153	19697	1	6/25/2017	6/25/2017
171459	23153	3	6/25/2017	6/25/2017
170153	19696	5	6/25/2017	6/25/2017
171459	23153	1	6/25/2017	6/25/2017
171459	23153	5	6/25/2017	6/25/2017
170153	19696	4	6/25/2017	6/25/2017
171501	23221	1	6/25/2017	6/25/2017
171459	23153	4	6/25/2017	6/25/2017
171459	23153	6	6/25/2017	6/25/2017
170153	19696	2	6/25/2017	6/25/2017
170153	19696	6	6/25/2017	6/25/2017
171459	23153	2	6/25/2017	6/25/2017
170964	21849	2	6/26/2017	6/26/2017
170219	20113	1	6/26/2017	6/26/2017
170964	21849	3	6/26/2017	6/26/2017
170219	20120	1	6/26/2017	6/26/2017
170964	21849	1	6/26/2017	6/26/2017
170219	20110	1	6/26/2017	6/26/2017
171456	23123	1	6/26/2017	6/26/2017
171814	23724	3	6/26/2017	6/26/2017
170964	21849	4	6/26/2017	6/26/2017
171814	23724	2	6/26/2017	6/26/2017
171814	23724	1	6/26/2017	6/26/2017
180294	24770	1	6/26/2017	6/26/2017
170152	19672	2	6/27/2017	6/27/2017
170152	19670	2	6/27/2017	6/27/2017
180270	24664	1	6/27/2017	6/27/2017
170152	19672	1	6/27/2017	6/27/2017
170152	19669	2	6/27/2017	6/27/2017
170152	19670	1	6/27/2017	6/27/2017
170152	19671	1	6/27/2017	6/27/2017
170152	19669	1	6/27/2017	6/27/2017
170152	19671	2	6/27/2017	6/27/2017
170877	21698	1	6/27/2017	6/27/2017
171813	23720	1	6/28/2017	6/28/2017
170151	19664	2	6/28/2017	6/28/2017
171437	22908	1	6/28/2017	6/28/2017
170196	19885	4	6/28/2017	6/28/2017
170196	19885	2	6/28/2017	6/28/2017
171807	23708	1	6/28/2017	6/28/2017
170196	19885	3	6/28/2017	6/28/2017
171387	22814	1	6/28/2017	6/28/2017
170196	19885	6	6/28/2017	6/28/2017
171813	23720	2	6/28/2017	6/28/2017
170151	19664	1	6/28/2017	6/28/2017
170196	19885	5	6/28/2017	6/28/2017
170196	19885	1	6/28/2017	6/28/2017
171813	23723	1	6/28/2017	6/28/2017
170151	19664	3	6/28/2017	6/28/2017
171588	23373	1	6/28/2017	6/28/2017
171838	23757	1	6/29/2017	6/29/2017
171849	23773	1	6/29/2017	6/29/2017
171849	23774	1	6/29/2017	6/29/2017
171751	23636	1	6/29/2017	6/29/2017
171861	23785	7	6/30/2017	6/30/2017
171863	23787	35	6/30/2017	6/30/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171865	23789	13	6/30/2017	6/30/2017
171863	23787	56	6/30/2017	6/30/2017
171861	23785	24	6/30/2017	6/30/2017
171862	23786	17	6/30/2017	6/30/2017
171863	23787	9	6/30/2017	6/30/2017
171863	23787	17	6/30/2017	6/30/2017
171863	23787	53	6/30/2017	6/30/2017
171862	23786	53	6/30/2017	6/30/2017
171863	23787	49	6/30/2017	6/30/2017
171862	23786	24	6/30/2017	6/30/2017
180271	24669	3	6/30/2017	6/30/2017
171861	23785	26	6/30/2017	6/30/2017
171865	23789	50	6/30/2017	6/30/2017
171865	23789	40	6/30/2017	6/30/2017
171851	23776	1	6/30/2017	6/30/2017
171862	23786	11	6/30/2017	6/30/2017
171865	23789	64	6/30/2017	6/30/2017
171843	23765	2	6/30/2017	6/30/2017
171862	23786	6	6/30/2017	6/30/2017
171863	23787	51	6/30/2017	6/30/2017
171865	23789	74	6/30/2017	6/30/2017
171865	23789	37	6/30/2017	6/30/2017
171865	23789	88	6/30/2017	6/30/2017
171862	23786	31	6/30/2017	6/30/2017
171862	23786	21	6/30/2017	6/30/2017
171865	23789	81	6/30/2017	6/30/2017
171862	23786	19	6/30/2017	6/30/2017
171865	23789	14	6/30/2017	6/30/2017
170256	20241	1	6/30/2017	6/30/2017
171865	23789	70	6/30/2017	6/30/2017
171456	23128	2	6/30/2017	6/30/2017
171863	23787	41	6/30/2017	6/30/2017
171863	23787	31	6/30/2017	6/30/2017
171862	23786	9	6/30/2017	6/30/2017
171862	23786	3	6/30/2017	6/30/2017
170979	21912	5	6/30/2017	6/30/2017
171863	23787	5	6/30/2017	6/30/2017
171865	23789	66	6/30/2017	6/30/2017
171865	23789	75	6/30/2017	6/30/2017
171865	23789	10	6/30/2017	6/30/2017
171865	23789	8	6/30/2017	6/30/2017
171863	23787	6	6/30/2017	6/30/2017
171865	23789	54	6/30/2017	6/30/2017
170977	21880	5	6/30/2017	6/30/2017
171865	23789	71	6/30/2017	6/30/2017
171862	23786	50	6/30/2017	6/30/2017
171063	22313	1	6/30/2017	6/30/2017
171862	23786	61	6/30/2017	6/30/2017
171863	23787	28	6/30/2017	6/30/2017
171862	23786	35	6/30/2017	6/30/2017
171863	23787	40	6/30/2017	6/30/2017
171863	23787	26	6/30/2017	6/30/2017
171862	23786	30	6/30/2017	6/30/2017
171862	23786	65	6/30/2017	6/30/2017
171863	23787	11	6/30/2017	6/30/2017
171861	23785	8	6/30/2017	6/30/2017
171865	23789	42	6/30/2017	6/30/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171865	23789	85	6/30/2017	6/30/2017
171862	23786	4	6/30/2017	6/30/2017
171861	23785	18	6/30/2017	6/30/2017
171865	23789	6	6/30/2017	6/30/2017
170977	21880	7	6/30/2017	6/30/2017
171863	23787	34	6/30/2017	6/30/2017
171862	23786	64	6/30/2017	6/30/2017
171862	23786	71	6/30/2017	6/30/2017
171862	23786	22	6/30/2017	6/30/2017
171861	23785	19	6/30/2017	6/30/2017
171863	23787	43	6/30/2017	6/30/2017
171865	23789	35	6/30/2017	6/30/2017
171861	23785	25	6/30/2017	6/30/2017
171863	23787	58	6/30/2017	6/30/2017
171861	23785	27	6/30/2017	6/30/2017
171862	23786	18	6/30/2017	6/30/2017
171862	23786	58	6/30/2017	6/30/2017
171863	23787	32	6/30/2017	6/30/2017
171861	23785	4	6/30/2017	6/30/2017
171862	23786	12	6/30/2017	6/30/2017
171862	23786	60	6/30/2017	6/30/2017
171862	23786	66	6/30/2017	6/30/2017
171862	23786	72	6/30/2017	6/30/2017
171862	23786	29	6/30/2017	6/30/2017
171862	23786	68	6/30/2017	6/30/2017
171865	23789	47	6/30/2017	6/30/2017
171861	23785	11	6/30/2017	6/30/2017
171865	23789	31	6/30/2017	6/30/2017
171865	23789	1	6/30/2017	6/30/2017
171865	23789	69	6/30/2017	6/30/2017
171865	23789	73	6/30/2017	6/30/2017
170979	21912	4	6/30/2017	6/30/2017
171837	23756	1	6/30/2017	6/30/2017
171865	23789	15	6/30/2017	6/30/2017
171865	23789	77	6/30/2017	6/30/2017
171863	23787	22	6/30/2017	6/30/2017
171862	23786	57	6/30/2017	6/30/2017
171863	23787	55	6/30/2017	6/30/2017
171862	23786	47	6/30/2017	6/30/2017
171865	23789	5	6/30/2017	6/30/2017
171865	23789	83	6/30/2017	6/30/2017
171862	23786	34	6/30/2017	6/30/2017
171865	23789	41	6/30/2017	6/30/2017
171865	23789	34	6/30/2017	6/30/2017
171865	23789	21	6/30/2017	6/30/2017
171862	23786	67	6/30/2017	6/30/2017
170977	21880	2	6/30/2017	6/30/2017
171862	23786	10	6/30/2017	6/30/2017
171861	23785	22	6/30/2017	6/30/2017
171862	23786	41	6/30/2017	6/30/2017
171862	23786	7	6/30/2017	6/30/2017
171862	23786	74	6/30/2017	6/30/2017
171863	23787	37	6/30/2017	6/30/2017
171863	23787	8	6/30/2017	6/30/2017
171862	23786	33	6/30/2017	6/30/2017
171862	23786	20	6/30/2017	6/30/2017
171865	23789	49	6/30/2017	6/30/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171861	23785	9	6/30/2017	6/30/2017
171863	23787	42	6/30/2017	6/30/2017
171862	23786	69	6/30/2017	6/30/2017
171863	23787	16	6/30/2017	6/30/2017
171865	23789	38	6/30/2017	6/30/2017
171844	23766	1	6/30/2017	6/30/2017
171863	23787	23	6/30/2017	6/30/2017
171448	23007	1	6/30/2017	6/30/2017
171865	23789	45	6/30/2017	6/30/2017
180267	24643	1	6/30/2017	6/30/2017
171865	23789	44	6/30/2017	6/30/2017
171862	23786	26	6/30/2017	6/30/2017
171865	23789	58	6/30/2017	6/30/2017
180271	24669	1	6/30/2017	6/30/2017
171456	23128	1	6/30/2017	6/30/2017
171448	22994	1	6/30/2017	6/30/2017
171862	23786	56	6/30/2017	6/30/2017
171865	23789	28	6/30/2017	6/30/2017
171865	23789	16	6/30/2017	6/30/2017
171448	22986	1	6/30/2017	6/30/2017
180291	24747	2	6/30/2017	6/30/2017
171863	23787	25	6/30/2017	6/30/2017
171865	23789	78	6/30/2017	6/30/2017
171861	23785	21	6/30/2017	6/30/2017
170978	21894	3	6/30/2017	6/30/2017
171865	23789	29	6/30/2017	6/30/2017
171863	23787	21	6/30/2017	6/30/2017
171862	23786	36	6/30/2017	6/30/2017
171863	23787	45	6/30/2017	6/30/2017
171861	23785	2	6/30/2017	6/30/2017
171865	23789	12	6/30/2017	6/30/2017
171862	23786	48	6/30/2017	6/30/2017
171862	23786	55	6/30/2017	6/30/2017
171863	23787	33	6/30/2017	6/30/2017
171863	23787	57	6/30/2017	6/30/2017
171865	23789	9	6/30/2017	6/30/2017
171865	23789	48	6/30/2017	6/30/2017
170977	21880	4	6/30/2017	6/30/2017
170979	21912	1	6/30/2017	6/30/2017
171865	23789	19	6/30/2017	6/30/2017
171865	23789	26	6/30/2017	6/30/2017
171863	23787	27	6/30/2017	6/30/2017
180291	24747	4	6/30/2017	6/30/2017
171863	23787	2	6/30/2017	6/30/2017
171865	23789	67	6/30/2017	6/30/2017
180291	24747	1	6/30/2017	6/30/2017
171862	23786	23	6/30/2017	6/30/2017
171862	23786	62	6/30/2017	6/30/2017
171863	23787	29	6/30/2017	6/30/2017
171863	23787	52	6/30/2017	6/30/2017
171862	23786	63	6/30/2017	6/30/2017
171442	22964	1	6/30/2017	6/30/2017
171863	23787	18	6/30/2017	6/30/2017
170979	21912	2	6/30/2017	6/30/2017
171861	23785	14	6/30/2017	6/30/2017
171863	23787	4	6/30/2017	6/30/2017
171865	23789	3	6/30/2017	6/30/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171865	23789	61	6/30/2017	6/30/2017
171864	23788	1	6/30/2017	6/30/2017
171456	23128	3	6/30/2017	6/30/2017
171448	22985	1	6/30/2017	6/30/2017
171865	23789	11	6/30/2017	6/30/2017
171863	23787	10	6/30/2017	6/30/2017
171862	23786	73	6/30/2017	6/30/2017
171865	23789	27	6/30/2017	6/30/2017
170154	19707	1	6/30/2017	6/30/2017
171862	23786	75	6/30/2017	6/30/2017
171865	23789	52	6/30/2017	6/30/2017
171862	23786	37	6/30/2017	6/30/2017
171862	23786	2	6/30/2017	6/30/2017
171865	23789	60	6/30/2017	6/30/2017
171861	23785	12	6/30/2017	6/30/2017
171864	23788	2	6/30/2017	6/30/2017
171865	23789	25	6/30/2017	6/30/2017
171863	23787	38	6/30/2017	6/30/2017
171865	23789	4	6/30/2017	6/30/2017
171863	23787	13	6/30/2017	6/30/2017
171865	23789	33	6/30/2017	6/30/2017
171865	23789	17	6/30/2017	6/30/2017
171863	23787	1	6/30/2017	6/30/2017
171863	23787	7	6/30/2017	6/30/2017
171865	23789	30	6/30/2017	6/30/2017
171865	23789	63	6/30/2017	6/30/2017
171861	23785	3	6/30/2017	6/30/2017
171865	23789	32	6/30/2017	6/30/2017
171837	23756	2	6/30/2017	6/30/2017
171861	23785	13	6/30/2017	6/30/2017
171865	23789	43	6/30/2017	6/30/2017
171458	23148	3	6/30/2017	6/30/2017
171861	23785	20	6/30/2017	6/30/2017
171863	23787	24	6/30/2017	6/30/2017
171861	23785	10	6/30/2017	6/30/2017
171861	23785	16	6/30/2017	6/30/2017
171865	23789	56	6/30/2017	6/30/2017
171861	23785	17	6/30/2017	6/30/2017
171865	23789	23	6/30/2017	6/30/2017
171862	23786	14	6/30/2017	6/30/2017
171843	23765	1	6/30/2017	6/30/2017
171862	23786	49	6/30/2017	6/30/2017
171862	23786	1	6/30/2017	6/30/2017
170977	21880	3	6/30/2017	6/30/2017
171862	23786	52	6/30/2017	6/30/2017
171863	23787	20	6/30/2017	6/30/2017
171865	23789	2	6/30/2017	6/30/2017
180295	24826	1	6/30/2017	6/30/2017
171865	23789	22	6/30/2017	6/30/2017
171865	23789	53	6/30/2017	6/30/2017
171861	23785	5	6/30/2017	6/30/2017
171862	23786	59	6/30/2017	6/30/2017
171865	23789	72	6/30/2017	6/30/2017
171458	23148	1	6/30/2017	6/30/2017
171865	23789	55	6/30/2017	6/30/2017
171865	23789	51	6/30/2017	6/30/2017
171865	23789	39	6/30/2017	6/30/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
170979	21912	6	6/30/2017	6/30/2017
171863	23787	54	6/30/2017	6/30/2017
171863	23787	50	6/30/2017	6/30/2017
171862	23786	43	6/30/2017	6/30/2017
170979	21912	7	6/30/2017	6/30/2017
171448	22999	1	6/30/2017	6/30/2017
171863	23787	3	6/30/2017	6/30/2017
180271	24669	2	6/30/2017	6/30/2017
171865	23789	82	6/30/2017	6/30/2017
180291	24747	3	6/30/2017	6/30/2017
171861	23785	23	6/30/2017	6/30/2017
171862	23786	44	6/30/2017	6/30/2017
170977	21880	6	6/30/2017	6/30/2017
171862	23786	54	6/30/2017	6/30/2017
170978	21894	2	6/30/2017	6/30/2017
170977	21880	1	6/30/2017	6/30/2017
171863	23787	48	6/30/2017	6/30/2017
171865	23789	20	6/30/2017	6/30/2017
171863	23787	19	6/30/2017	6/30/2017
171862	23786	45	6/30/2017	6/30/2017
171865	23789	87	6/30/2017	6/30/2017
171865	23789	80	6/30/2017	6/30/2017
170978	21894	1	6/30/2017	6/30/2017
171844	23766	3	6/30/2017	6/30/2017
171455	23093	1	6/30/2017	6/30/2017
171861	23785	15	6/30/2017	6/30/2017
171865	23789	76	6/30/2017	6/30/2017
171865	23789	68	6/30/2017	6/30/2017
171861	23785	6	6/30/2017	6/30/2017
171458	23148	2	6/30/2017	6/30/2017
171862	23786	70	6/30/2017	6/30/2017
171862	23786	32	6/30/2017	6/30/2017
171861	23785	28	6/30/2017	6/30/2017
171861	23785	1	6/30/2017	6/30/2017
171862	23786	38	6/30/2017	6/30/2017
171862	23786	25	6/30/2017	6/30/2017
171458	23148	4	6/30/2017	6/30/2017
171865	23789	18	6/30/2017	6/30/2017
171865	23789	7	6/30/2017	6/30/2017
171613	23426	2	6/30/2017	6/30/2017
171863	23787	30	6/30/2017	6/30/2017
171862	23786	8	6/30/2017	6/30/2017
171863	23787	47	6/30/2017	6/30/2017
171862	23786	46	6/30/2017	6/30/2017
171862	23786	27	6/30/2017	6/30/2017
171862	23786	42	6/30/2017	6/30/2017
171865	23789	36	6/30/2017	6/30/2017
171863	23787	36	6/30/2017	6/30/2017
171844	23766	2	6/30/2017	6/30/2017
171862	23786	28	6/30/2017	6/30/2017
170979	21912	3	6/30/2017	6/30/2017
171865	23789	24	6/30/2017	6/30/2017
171862	23786	15	6/30/2017	6/30/2017
180295	24825	1	6/30/2017	6/30/2017
171863	23787	12	6/30/2017	6/30/2017
171865	23789	46	6/30/2017	6/30/2017
171863	23787	44	6/30/2017	6/30/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171865	23789	86	6/30/2017	6/30/2017
171862	23786	5	6/30/2017	6/30/2017
171862	23786	40	6/30/2017	6/30/2017
171865	23789	59	6/30/2017	6/30/2017
171863	23787	39	6/30/2017	6/30/2017
171865	23789	65	6/30/2017	6/30/2017
171861	23785	29	6/30/2017	6/30/2017
171865	23789	62	6/30/2017	6/30/2017
171862	23786	13	6/30/2017	6/30/2017
171865	23789	79	6/30/2017	6/30/2017
171613	23426	1	6/30/2017	6/30/2017
171863	23787	14	6/30/2017	6/30/2017
171862	23786	39	6/30/2017	6/30/2017
171862	23786	51	6/30/2017	6/30/2017
171865	23789	57	6/30/2017	6/30/2017
171862	23786	16	6/30/2017	6/30/2017
171865	23789	84	6/30/2017	6/30/2017
171863	23787	15	6/30/2017	6/30/2017
171863	23787	46	6/30/2017	6/30/2017
180324	24963	1	7/1/2017	7/1/2017
180006	23806	2	7/1/2017	7/1/2017
171849	23772	2	7/1/2017	7/1/2017
180049	23912	1	7/1/2017	7/1/2017
171849	23772	4	7/1/2017	7/1/2017
180069	24029	1	7/1/2017	7/1/2017
180216	24544	1	7/1/2017	7/1/2017
171849	23772	1	7/1/2017	7/1/2017
180295	24810	1	7/1/2017	7/1/2017
180006	23806	1	7/1/2017	7/1/2017
171849	23772	5	7/1/2017	7/1/2017
180216	24544	2	7/1/2017	7/1/2017
180218	24547	1	7/1/2017	7/1/2017
171849	23772	3	7/1/2017	7/1/2017
180218	24548	1	7/1/2017	7/1/2017
180218	24546	1	7/1/2017	7/1/2017
180066	24003	1	7/1/2017	7/1/2017
180075	24043	1	7/1/2017	7/1/2017
180412	25121	1	7/2/2017	7/2/2017
180273	24674	1	7/2/2017	7/2/2017
180296	24834	2	7/3/2017	7/3/2017
180294	24778	1	7/3/2017	7/3/2017
180294	24795	1	7/3/2017	7/3/2017
180054	23933	1	7/3/2017	7/3/2017
171849	23771	1	7/3/2017	7/3/2017
180054	23933	4	7/3/2017	7/3/2017
180296	24834	3	7/3/2017	7/3/2017
180296	24834	6	7/3/2017	7/3/2017
180054	23933	6	7/3/2017	7/3/2017
180054	23933	3	7/3/2017	7/3/2017
171808	23710	1	7/3/2017	7/3/2017
180081	24065	1	7/3/2017	7/3/2017
180054	23933	5	7/3/2017	7/3/2017
180296	24834	4	7/3/2017	7/3/2017
180051	23915	1	7/3/2017	7/3/2017
180054	23933	7	7/3/2017	7/3/2017
180079	24050	1	7/3/2017	7/3/2017
180296	24834	5	7/3/2017	7/3/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180296	24834	1	7/3/2017	7/3/2017
171808	23710	2	7/3/2017	7/3/2017
180054	23933	2	7/3/2017	7/3/2017
171808	23710	3	7/3/2017	7/3/2017
171818	23732	1	7/4/2017	7/4/2017
180037	23876	4	7/5/2017	7/5/2017
171842	23762	1	7/5/2017	7/5/2017
180327	24966	1	7/5/2017	7/5/2017
180037	23876	1	7/5/2017	7/5/2017
180037	23876	2	7/5/2017	7/5/2017
171807	23706	1	7/5/2017	7/5/2017
171818	23731	1	7/5/2017	7/5/2017
180037	23876	3	7/5/2017	7/5/2017
180294	24777	1	7/5/2017	7/5/2017
180087	24152	1	7/5/2017	7/5/2017
180327	24966	2	7/5/2017	7/5/2017
180349	24992	1	7/5/2017	7/5/2017
180037	23876	5	7/5/2017	7/5/2017
171841	23761	2	7/5/2017	7/5/2017
171753	23638	2	7/5/2017	7/5/2017
171818	23730	1	7/5/2017	7/5/2017
171841	23761	1	7/5/2017	7/5/2017
171753	23638	1	7/5/2017	7/5/2017
180327	24966	4	7/5/2017	7/5/2017
171818	23734	1	7/5/2017	7/5/2017
180037	23876	7	7/5/2017	7/5/2017
180327	24966	3	7/5/2017	7/5/2017
180327	24966	5	7/5/2017	7/5/2017
180037	23876	6	7/5/2017	7/5/2017
171842	23763	1	7/6/2017	7/6/2017
170214	20099	1	7/6/2017	7/6/2017
171779	23677	1	7/6/2017	7/6/2017
180091	24163	2	7/6/2017	7/6/2017
180091	24165	1	7/6/2017	7/6/2017
180129	24263	1	7/6/2017	7/6/2017
171840	23759	1	7/6/2017	7/6/2017
171704	23584	1	7/6/2017	7/6/2017
180091	24163	1	7/6/2017	7/6/2017
171667	23497	1	7/6/2017	7/6/2017
171818	23733	1	7/6/2017	7/6/2017
180021	23838	1	7/6/2017	7/6/2017
171857	23780	29	7/7/2017	7/7/2017
171857	23780	13	7/7/2017	7/7/2017
171857	23780	74	7/7/2017	7/7/2017
171857	23780	79	7/7/2017	7/7/2017
171857	23780	41	7/7/2017	7/7/2017
171857	23780	90	7/7/2017	7/7/2017
171859	23783	3	7/7/2017	7/7/2017
171856	23779	5	7/7/2017	7/7/2017
171857	23780	75	7/7/2017	7/7/2017
171858	23781	1	7/7/2017	7/7/2017
171857	23780	42	7/7/2017	7/7/2017
171857	23780	10	7/7/2017	7/7/2017
171857	23780	47	7/7/2017	7/7/2017
171857	23780	11	7/7/2017	7/7/2017
171859	23783	1	7/7/2017	7/7/2017
171595	23385	1	7/7/2017	7/7/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171857	23780	97	7/7/2017	7/7/2017
171857	23780	82	7/7/2017	7/7/2017
171857	23780	69	7/7/2017	7/7/2017
171857	23780	28	7/7/2017	7/7/2017
171425	22876	3	7/7/2017	7/7/2017
171857	23780	26	7/7/2017	7/7/2017
171859	23783	7	7/7/2017	7/7/2017
171857	23780	2	7/7/2017	7/7/2017
171856	23779	9	7/7/2017	7/7/2017
171009	21964	1	7/7/2017	7/7/2017
171857	23780	55	7/7/2017	7/7/2017
171857	23780	54	7/7/2017	7/7/2017
171857	23780	16	7/7/2017	7/7/2017
180038	23877	1	7/7/2017	7/7/2017
171856	23779	12	7/7/2017	7/7/2017
171857	23780	24	7/7/2017	7/7/2017
171857	23780	32	7/7/2017	7/7/2017
171845	23767	1	7/7/2017	7/7/2017
171857	23780	81	7/7/2017	7/7/2017
171857	23780	20	7/7/2017	7/7/2017
171857	23780	72	7/7/2017	7/7/2017
171857	23780	93	7/7/2017	7/7/2017
171857	23780	46	7/7/2017	7/7/2017
171857	23780	59	7/7/2017	7/7/2017
171858	23781	5	7/7/2017	7/7/2017
171857	23780	88	7/7/2017	7/7/2017
171857	23780	57	7/7/2017	7/7/2017
171857	23780	34	7/7/2017	7/7/2017
171857	23780	76	7/7/2017	7/7/2017
171858	23781	8	7/7/2017	7/7/2017
171857	23780	78	7/7/2017	7/7/2017
171857	23780	66	7/7/2017	7/7/2017
171858	23781	4	7/7/2017	7/7/2017
171857	23780	89	7/7/2017	7/7/2017
171857	23780	58	7/7/2017	7/7/2017
171857	23780	5	7/7/2017	7/7/2017
171807	23707	1	7/7/2017	7/7/2017
171857	23780	91	7/7/2017	7/7/2017
171857	23780	96	7/7/2017	7/7/2017
171009	21964	6	7/7/2017	7/7/2017
171496	23214	1	7/7/2017	7/7/2017
171009	21964	9	7/7/2017	7/7/2017
171857	23780	44	7/7/2017	7/7/2017
171860	23784	2	7/7/2017	7/7/2017
171857	23780	64	7/7/2017	7/7/2017
171858	23781	7	7/7/2017	7/7/2017
171860	23784	1	7/7/2017	7/7/2017
171859	23783	5	7/7/2017	7/7/2017
171857	23780	31	7/7/2017	7/7/2017
171828	23747	2	7/7/2017	7/7/2017
171857	23780	9	7/7/2017	7/7/2017
171859	23783	8	7/7/2017	7/7/2017
171857	23780	12	7/7/2017	7/7/2017
171857	23780	86	7/7/2017	7/7/2017
171857	23780	56	7/7/2017	7/7/2017
171857	23780	21	7/7/2017	7/7/2017
171425	22876	1	7/7/2017	7/7/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171857	23780	68	7/7/2017	7/7/2017
171857	23780	19	7/7/2017	7/7/2017
180338	24980	1	7/7/2017	7/7/2017
171700	23579	1	7/7/2017	7/7/2017
171702	23581	1	7/7/2017	7/7/2017
171857	23780	25	7/7/2017	7/7/2017
171009	21964	3	7/7/2017	7/7/2017
171857	23780	39	7/7/2017	7/7/2017
171858	23781	6	7/7/2017	7/7/2017
171857	23780	77	7/7/2017	7/7/2017
171857	23780	83	7/7/2017	7/7/2017
180335	24977	1	7/7/2017	7/7/2017
171859	23783	6	7/7/2017	7/7/2017
171857	23780	37	7/7/2017	7/7/2017
171857	23780	1	7/7/2017	7/7/2017
171857	23780	49	7/7/2017	7/7/2017
171857	23780	95	7/7/2017	7/7/2017
171856	23779	11	7/7/2017	7/7/2017
171699	23577	1	7/7/2017	7/7/2017
171425	22876	2	7/7/2017	7/7/2017
171828	23747	1	7/7/2017	7/7/2017
171009	21964	8	7/7/2017	7/7/2017
171856	23779	3	7/7/2017	7/7/2017
171857	23780	98	7/7/2017	7/7/2017
171857	23780	51	7/7/2017	7/7/2017
171857	23780	84	7/7/2017	7/7/2017
171857	23780	4	7/7/2017	7/7/2017
171826	23743	1	7/7/2017	7/7/2017
171857	23780	71	7/7/2017	7/7/2017
171856	23779	1	7/7/2017	7/7/2017
171856	23779	4	7/7/2017	7/7/2017
171425	22876	4	7/7/2017	7/7/2017
180279	24703	3	7/7/2017	7/7/2017
171857	23780	63	7/7/2017	7/7/2017
171856	23779	6	7/7/2017	7/7/2017
171856	23779	10	7/7/2017	7/7/2017
171857	23780	40	7/7/2017	7/7/2017
171857	23780	3	7/7/2017	7/7/2017
171009	21964	5	7/7/2017	7/7/2017
171857	23780	27	7/7/2017	7/7/2017
171857	23780	18	7/7/2017	7/7/2017
171857	23780	17	7/7/2017	7/7/2017
171009	21964	10	7/7/2017	7/7/2017
180338	24980	2	7/7/2017	7/7/2017
171857	23780	50	7/7/2017	7/7/2017
171857	23780	92	7/7/2017	7/7/2017
171857	23780	87	7/7/2017	7/7/2017
180039	23889	1	7/7/2017	7/7/2017
171858	23781	3	7/7/2017	7/7/2017
171009	21964	2	7/7/2017	7/7/2017
171857	23780	52	7/7/2017	7/7/2017
171857	23780	60	7/7/2017	7/7/2017
171857	23780	70	7/7/2017	7/7/2017
171857	23780	80	7/7/2017	7/7/2017
171857	23780	65	7/7/2017	7/7/2017
171857	23780	53	7/7/2017	7/7/2017
171701	23580	1	7/7/2017	7/7/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171858	23781	2	7/7/2017	7/7/2017
171857	23780	48	7/7/2017	7/7/2017
171857	23780	22	7/7/2017	7/7/2017
180279	24703	1	7/7/2017	7/7/2017
171857	23780	33	7/7/2017	7/7/2017
180279	24703	2	7/7/2017	7/7/2017
171859	23783	4	7/7/2017	7/7/2017
171828	23747	3	7/7/2017	7/7/2017
171857	23780	73	7/7/2017	7/7/2017
171857	23780	45	7/7/2017	7/7/2017
171857	23780	43	7/7/2017	7/7/2017
171857	23780	85	7/7/2017	7/7/2017
171857	23780	36	7/7/2017	7/7/2017
171856	23779	7	7/7/2017	7/7/2017
171009	21964	7	7/7/2017	7/7/2017
171857	23780	7	7/7/2017	7/7/2017
171857	23780	62	7/7/2017	7/7/2017
171857	23780	15	7/7/2017	7/7/2017
171857	23780	14	7/7/2017	7/7/2017
171857	23780	38	7/7/2017	7/7/2017
171857	23780	30	7/7/2017	7/7/2017
171818	23735	1	7/7/2017	7/7/2017
171857	23780	23	7/7/2017	7/7/2017
171857	23780	99	7/7/2017	7/7/2017
171859	23783	2	7/7/2017	7/7/2017
171857	23780	8	7/7/2017	7/7/2017
171857	23780	35	7/7/2017	7/7/2017
171857	23780	94	7/7/2017	7/7/2017
171009	21964	4	7/7/2017	7/7/2017
171857	23780	61	7/7/2017	7/7/2017
171856	23779	8	7/7/2017	7/7/2017
180337	24979	1	7/7/2017	7/7/2017
171857	23780	67	7/7/2017	7/7/2017
171856	23779	2	7/7/2017	7/7/2017
171857	23780	6	7/7/2017	7/7/2017
180295	24806	1	7/8/2017	7/8/2017
180295	24805	1	7/8/2017	7/8/2017
180067	24014	1	7/9/2017	7/9/2017
180000	23796	1	7/9/2017	7/9/2017
180313	24922	1	7/10/2017	7/10/2017
180108	24202	1	7/10/2017	7/10/2017
180000	23795	1	7/10/2017	7/10/2017
180257	24606	2	7/10/2017	7/10/2017
180276	24687	1	7/10/2017	7/10/2017
180257	24606	1	7/10/2017	7/10/2017
171642	23466	1	7/10/2017	7/10/2017
180022	23839	1	7/10/2017	7/10/2017
171592	23381	1	7/10/2017	7/10/2017
180325	24964	1	7/10/2017	7/10/2017
180313	24922	2	7/10/2017	7/10/2017
180050	23914	1	7/10/2017	7/10/2017
180212	24540	1	7/10/2017	7/10/2017
171614	23427	10	7/11/2017	7/11/2017
180091	24164	1	7/11/2017	7/11/2017
171614	23427	2	7/11/2017	7/11/2017
180091	24166	1	7/11/2017	7/11/2017
171614	23427	6	7/11/2017	7/11/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180088	24158	1	7/11/2017	7/11/2017
171614	23427	3	7/11/2017	7/11/2017
171614	23427	7	7/11/2017	7/11/2017
171614	23427	9	7/11/2017	7/11/2017
171614	23427	5	7/11/2017	7/11/2017
180210	24537	2	7/11/2017	7/11/2017
171614	23427	8	7/11/2017	7/11/2017
180352	24995	1	7/11/2017	7/11/2017
180210	24537	1	7/11/2017	7/11/2017
171614	23427	4	7/11/2017	7/11/2017
171793	23692	1	7/11/2017	7/11/2017
180091	24167	1	7/11/2017	7/11/2017
171614	23427	1	7/11/2017	7/11/2017
180087	24146	1	7/12/2017	7/12/2017
180353	24996	1	7/12/2017	7/12/2017
180209	24536	1	7/12/2017	7/12/2017
171814	23725	2	7/12/2017	7/12/2017
180209	24535	1	7/12/2017	7/12/2017
180005	23804	1	7/12/2017	7/12/2017
180000	23797	1	7/12/2017	7/12/2017
171814	23725	1	7/12/2017	7/12/2017
180294	24780	1	7/13/2017	7/13/2017
180294	24779	1	7/13/2017	7/13/2017
171536	23295	1	7/13/2017	7/13/2017
180285	24722	1	7/13/2017	7/13/2017
180298	24847	1	7/13/2017	7/13/2017
180306	24884	1	7/13/2017	7/13/2017
180298	24846	1	7/13/2017	7/13/2017
180341	24984	2	7/14/2017	7/14/2017
180297	24839	1	7/14/2017	7/14/2017
180297	24839	3	7/14/2017	7/14/2017
171489	23202	1	7/14/2017	7/14/2017
180297	24839	2	7/14/2017	7/14/2017
171808	23712	1	7/14/2017	7/14/2017
180315	24925	1	7/14/2017	7/14/2017
180341	24984	3	7/14/2017	7/14/2017
180297	24839	4	7/14/2017	7/14/2017
180295	24811	1	7/14/2017	7/14/2017
180144	24300	1	7/14/2017	7/14/2017
180341	24984	1	7/14/2017	7/14/2017
180341	24984	4	7/14/2017	7/14/2017
180270	24665	1	7/14/2017	7/14/2017
180058	23947	1	7/14/2017	7/14/2017
171273	22638	1	7/14/2017	7/14/2017
180295	24818	1	7/15/2017	7/15/2017
180310	24907	1	7/15/2017	7/15/2017
180148	24304	1	7/15/2017	7/15/2017
180148	24304	2	7/15/2017	7/15/2017
180596	25386	1	7/17/2017	7/17/2017
180326	24965	1	7/17/2017	7/17/2017
180323	24962	1	7/17/2017	7/17/2017
180290	24744	1	7/17/2017	7/17/2017
171850	23775	1	7/17/2017	7/17/2017
170884	21714	1	7/18/2017	7/18/2017
180292	24759	1	7/18/2017	7/18/2017
180090	24161	1	7/18/2017	7/18/2017
170301	20362	1	7/18/2017	7/18/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180294	24796	1	7/18/2017	7/18/2017
180024	23841	1	7/18/2017	7/18/2017
180098	24188	1	7/18/2017	7/18/2017
180266	24618	1	7/18/2017	7/18/2017
180266	24619	1	7/18/2017	7/18/2017
180312	24921	1	7/18/2017	7/18/2017
180104	24195	1	7/18/2017	7/18/2017
180320	24955	1	7/18/2017	7/18/2017
180081	24055	1	7/18/2017	7/18/2017
180219	24549	5	7/19/2017	7/19/2017
180267	24626	1	7/19/2017	7/19/2017
171806	23705	1	7/19/2017	7/19/2017
180219	24549	1	7/19/2017	7/19/2017
180258	24607	1	7/19/2017	7/19/2017
180219	24549	2	7/19/2017	7/19/2017
180295	24817	1	7/19/2017	7/19/2017
180354	24997	1	7/19/2017	7/19/2017
180219	24549	3	7/19/2017	7/19/2017
180219	24549	4	7/19/2017	7/19/2017
180356	25000	1	7/19/2017	7/19/2017
180363	25022	1	7/20/2017	7/20/2017
180363	25025	1	7/20/2017	7/20/2017
180082	24092	1	7/20/2017	7/20/2017
180082	24099	1	7/20/2017	7/20/2017
180082	24105	1	7/20/2017	7/20/2017
180082	24112	1	7/20/2017	7/20/2017
180082	24110	1	7/20/2017	7/20/2017
180082	24104	1	7/20/2017	7/20/2017
180082	24109	1	7/20/2017	7/20/2017
180082	24110	2	7/20/2017	7/20/2017
180082	24108	1	7/20/2017	7/20/2017
180082	24098	1	7/20/2017	7/20/2017
180082	24101	1	7/20/2017	7/20/2017
180082	24094	1	7/20/2017	7/20/2017
180267	24620	1	7/20/2017	7/20/2017
180103	24194	1	7/20/2017	7/20/2017
180082	24106	1	7/20/2017	7/20/2017
180070	24037	1	7/20/2017	7/20/2017
180099	24189	1	7/20/2017	7/20/2017
180418	25133	1	7/20/2017	7/20/2017
180082	24107	1	7/20/2017	7/20/2017
180380	25053	1	7/20/2017	7/20/2017
180082	24103	1	7/20/2017	7/20/2017
180082	24111	1	7/20/2017	7/20/2017
171872	23793	1	7/20/2017	7/20/2017
180082	24093	1	7/20/2017	7/20/2017
180082	24097	1	7/20/2017	7/20/2017
180082	24096	1	7/20/2017	7/20/2017
180099	24189	2	7/20/2017	7/20/2017
180082	24095	1	7/20/2017	7/20/2017
180363	25021	1	7/20/2017	7/20/2017
180082	24102	1	7/20/2017	7/20/2017
180087	24147	1	7/20/2017	7/20/2017
180082	24100	1	7/20/2017	7/20/2017
180363	25023	1	7/20/2017	7/20/2017
180344	24987	58	7/21/2017	7/21/2017
180332	24974	2	7/21/2017	7/21/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180331	24973	29	7/21/2017	7/21/2017
180343	24986	32	7/21/2017	7/21/2017
180331	24973	41	7/21/2017	7/21/2017
180331	24973	88	7/21/2017	7/21/2017
180344	24987	27	7/21/2017	7/21/2017
180343	24986	49	7/21/2017	7/21/2017
180343	24986	19	7/21/2017	7/21/2017
180343	24986	46	7/21/2017	7/21/2017
180331	24973	95	7/21/2017	7/21/2017
180346	24989	16	7/21/2017	7/21/2017
180343	24986	63	7/21/2017	7/21/2017
180331	24973	76	7/21/2017	7/21/2017
180344	24987	31	7/21/2017	7/21/2017
180331	24973	80	7/21/2017	7/21/2017
180343	24986	33	7/21/2017	7/21/2017
180331	24973	79	7/21/2017	7/21/2017
180331	24973	11	7/21/2017	7/21/2017
180342	24985	24	7/21/2017	7/21/2017
180331	24973	93	7/21/2017	7/21/2017
180346	24989	7	7/21/2017	7/21/2017
180344	24987	7	7/21/2017	7/21/2017
180344	24987	8	7/21/2017	7/21/2017
180105	24196	2	7/21/2017	7/21/2017
180332	24974	6	7/21/2017	7/21/2017
180346	24989	55	7/21/2017	7/21/2017
180346	24989	83	7/21/2017	7/21/2017
180333	24975	6	7/21/2017	7/21/2017
180330	24972	11	7/21/2017	7/21/2017
180330	24972	4	7/21/2017	7/21/2017
180346	24989	15	7/21/2017	7/21/2017
180334	24976	2	7/21/2017	7/21/2017
180331	24973	62	7/21/2017	7/21/2017
180346	24989	10	7/21/2017	7/21/2017
180346	24989	71	7/21/2017	7/21/2017
180344	24987	26	7/21/2017	7/21/2017
180344	24987	14	7/21/2017	7/21/2017
180346	24989	66	7/21/2017	7/21/2017
180346	24989	26	7/21/2017	7/21/2017
180331	24973	25	7/21/2017	7/21/2017
180344	24987	35	7/21/2017	7/21/2017
180346	24989	27	7/21/2017	7/21/2017
180346	24989	47	7/21/2017	7/21/2017
180330	24972	12	7/21/2017	7/21/2017
180331	24973	4	7/21/2017	7/21/2017
180346	24989	28	7/21/2017	7/21/2017
180342	24985	5	7/21/2017	7/21/2017
180343	24986	27	7/21/2017	7/21/2017
180333	24975	2	7/21/2017	7/21/2017
180342	24985	9	7/21/2017	7/21/2017
180343	24986	51	7/21/2017	7/21/2017
180344	24987	1	7/21/2017	7/21/2017
180346	24989	14	7/21/2017	7/21/2017
180344	24987	46	7/21/2017	7/21/2017
180331	24973	61	7/21/2017	7/21/2017
180342	24985	25	7/21/2017	7/21/2017
180331	24973	27	7/21/2017	7/21/2017
180342	24985	22	7/21/2017	7/21/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180330	24972	9	7/21/2017	7/21/2017
180331	24973	57	7/21/2017	7/21/2017
180346	24989	36	7/21/2017	7/21/2017
180331	24973	5	7/21/2017	7/21/2017
180346	24989	1	7/21/2017	7/21/2017
180331	24973	91	7/21/2017	7/21/2017
180330	24972	5	7/21/2017	7/21/2017
180343	24986	21	7/21/2017	7/21/2017
180263	24615	1	7/21/2017	7/21/2017
180346	24989	46	7/21/2017	7/21/2017
180343	24986	14	7/21/2017	7/21/2017
180331	24973	17	7/21/2017	7/21/2017
180331	24973	48	7/21/2017	7/21/2017
180346	24989	40	7/21/2017	7/21/2017
180331	24973	65	7/21/2017	7/21/2017
180343	24986	55	7/21/2017	7/21/2017
180330	24972	1	7/21/2017	7/21/2017
180343	24986	25	7/21/2017	7/21/2017
180346	24989	33	7/21/2017	7/21/2017
180342	24985	8	7/21/2017	7/21/2017
180331	24973	32	7/21/2017	7/21/2017
180343	24986	47	7/21/2017	7/21/2017
180343	24986	65	7/21/2017	7/21/2017
180343	24986	2	7/21/2017	7/21/2017
180331	24973	30	7/21/2017	7/21/2017
180344	24987	36	7/21/2017	7/21/2017
180344	24987	4	7/21/2017	7/21/2017
180332	24974	1	7/21/2017	7/21/2017
171839	23758	3	7/21/2017	7/21/2017
180346	24989	11	7/21/2017	7/21/2017
180346	24989	64	7/21/2017	7/21/2017
180259	24608	1	7/21/2017	7/21/2017
180344	24987	43	7/21/2017	7/21/2017
180331	24973	49	7/21/2017	7/21/2017
180342	24985	26	7/21/2017	7/21/2017
180343	24986	57	7/21/2017	7/21/2017
180346	24989	18	7/21/2017	7/21/2017
180331	24973	82	7/21/2017	7/21/2017
180343	24986	74	7/21/2017	7/21/2017
180331	24973	45	7/21/2017	7/21/2017
180343	24986	38	7/21/2017	7/21/2017
180331	24973	81	7/21/2017	7/21/2017
180331	24973	14	7/21/2017	7/21/2017
180331	24973	56	7/21/2017	7/21/2017
180344	24987	50	7/21/2017	7/21/2017
180344	24987	52	7/21/2017	7/21/2017
180346	24989	70	7/21/2017	7/21/2017
180342	24985	27	7/21/2017	7/21/2017
180346	24989	50	7/21/2017	7/21/2017
180346	24989	25	7/21/2017	7/21/2017
180331	24973	53	7/21/2017	7/21/2017
180346	24989	58	7/21/2017	7/21/2017
180343	24986	7	7/21/2017	7/21/2017
180332	24974	4	7/21/2017	7/21/2017
180331	24973	31	7/21/2017	7/21/2017
180346	24989	45	7/21/2017	7/21/2017
180346	24989	80	7/21/2017	7/21/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180054	23934	4	7/21/2017	7/21/2017
180346	24989	30	7/21/2017	7/21/2017
180346	24989	81	7/21/2017	7/21/2017
180331	24973	84	7/21/2017	7/21/2017
180330	24972	10	7/21/2017	7/21/2017
180331	24973	75	7/21/2017	7/21/2017
180344	24987	37	7/21/2017	7/21/2017
180346	24989	38	7/21/2017	7/21/2017
180331	24973	67	7/21/2017	7/21/2017
180331	24973	52	7/21/2017	7/21/2017
180343	24986	69	7/21/2017	7/21/2017
180343	24986	8	7/21/2017	7/21/2017
180346	24989	84	7/21/2017	7/21/2017
180054	23934	7	7/21/2017	7/21/2017
180331	24973	3	7/21/2017	7/21/2017
180346	24989	29	7/21/2017	7/21/2017
180344	24987	39	7/21/2017	7/21/2017
180343	24986	54	7/21/2017	7/21/2017
180343	24986	22	7/21/2017	7/21/2017
180346	24989	24	7/21/2017	7/21/2017
180331	24973	66	7/21/2017	7/21/2017
180343	24986	67	7/21/2017	7/21/2017
180346	24989	52	7/21/2017	7/21/2017
180343	24986	41	7/21/2017	7/21/2017
180344	24987	57	7/21/2017	7/21/2017
180344	24987	38	7/21/2017	7/21/2017
180346	24989	17	7/21/2017	7/21/2017
180331	24973	63	7/21/2017	7/21/2017
180333	24975	5	7/21/2017	7/21/2017
180331	24973	50	7/21/2017	7/21/2017
180331	24973	94	7/21/2017	7/21/2017
180331	24973	77	7/21/2017	7/21/2017
180346	24989	44	7/21/2017	7/21/2017
180345	24988	1	7/21/2017	7/21/2017
180343	24986	6	7/21/2017	7/21/2017
180331	24973	21	7/21/2017	7/21/2017
180331	24973	33	7/21/2017	7/21/2017
180344	24987	9	7/21/2017	7/21/2017
180344	24987	20	7/21/2017	7/21/2017
180334	24976	1	7/21/2017	7/21/2017
180344	24987	33	7/21/2017	7/21/2017
180344	24987	23	7/21/2017	7/21/2017
180343	24986	16	7/21/2017	7/21/2017
180346	24989	5	7/21/2017	7/21/2017
180331	24973	13	7/21/2017	7/21/2017
180344	24987	3	7/21/2017	7/21/2017
180346	24989	77	7/21/2017	7/21/2017
180343	24986	59	7/21/2017	7/21/2017
180331	24973	97	7/21/2017	7/21/2017
180343	24986	70	7/21/2017	7/21/2017
180330	24972	7	7/21/2017	7/21/2017
171839	23758	2	7/21/2017	7/21/2017
180346	24989	20	7/21/2017	7/21/2017
180346	24989	39	7/21/2017	7/21/2017
180343	24986	48	7/21/2017	7/21/2017
180342	24985	14	7/21/2017	7/21/2017
180331	24973	15	7/21/2017	7/21/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180342	24985	18	7/21/2017	7/21/2017
180346	24989	31	7/21/2017	7/21/2017
180344	24987	40	7/21/2017	7/21/2017
180344	24987	10	7/21/2017	7/21/2017
180343	24986	4	7/21/2017	7/21/2017
180344	24987	54	7/21/2017	7/21/2017
180331	24973	70	7/21/2017	7/21/2017
180346	24989	19	7/21/2017	7/21/2017
180343	24986	40	7/21/2017	7/21/2017
180333	24975	4	7/21/2017	7/21/2017
180346	24989	73	7/21/2017	7/21/2017
180346	24989	61	7/21/2017	7/21/2017
180342	24985	1	7/21/2017	7/21/2017
180346	24989	82	7/21/2017	7/21/2017
180343	24986	15	7/21/2017	7/21/2017
180331	24973	34	7/21/2017	7/21/2017
180346	24989	12	7/21/2017	7/21/2017
180346	24989	79	7/21/2017	7/21/2017
180102	24193	1	7/21/2017	7/21/2017
180331	24973	35	7/21/2017	7/21/2017
180344	24987	6	7/21/2017	7/21/2017
180343	24986	12	7/21/2017	7/21/2017
180333	24975	7	7/21/2017	7/21/2017
180346	24989	8	7/21/2017	7/21/2017
180343	24986	31	7/21/2017	7/21/2017
180343	24986	24	7/21/2017	7/21/2017
180343	24986	34	7/21/2017	7/21/2017
180346	24989	56	7/21/2017	7/21/2017
180343	24986	39	7/21/2017	7/21/2017
180346	24989	51	7/21/2017	7/21/2017
180346	24989	42	7/21/2017	7/21/2017
180331	24973	39	7/21/2017	7/21/2017
180346	24989	9	7/21/2017	7/21/2017
180344	24987	34	7/21/2017	7/21/2017
180343	24986	58	7/21/2017	7/21/2017
180346	24989	3	7/21/2017	7/21/2017
180105	24196	1	7/21/2017	7/21/2017
180346	24989	22	7/21/2017	7/21/2017
180346	24989	78	7/21/2017	7/21/2017
180331	24973	9	7/21/2017	7/21/2017
180342	24985	15	7/21/2017	7/21/2017
180332	24974	5	7/21/2017	7/21/2017
180331	24973	16	7/21/2017	7/21/2017
180342	24985	6	7/21/2017	7/21/2017
180331	24973	24	7/21/2017	7/21/2017
180343	24986	56	7/21/2017	7/21/2017
180346	24989	6	7/21/2017	7/21/2017
180342	24985	29	7/21/2017	7/21/2017
180346	24989	60	7/21/2017	7/21/2017
180346	24989	13	7/21/2017	7/21/2017
180343	24986	44	7/21/2017	7/21/2017
180344	24987	49	7/21/2017	7/21/2017
180331	24973	23	7/21/2017	7/21/2017
180346	24989	54	7/21/2017	7/21/2017
180331	24973	98	7/21/2017	7/21/2017
180343	24986	26	7/21/2017	7/21/2017
180343	24986	53	7/21/2017	7/21/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180346	24989	53	7/21/2017	7/21/2017
180343	24986	35	7/21/2017	7/21/2017
180343	24986	62	7/21/2017	7/21/2017
180331	24973	22	7/21/2017	7/21/2017
180344	24987	42	7/21/2017	7/21/2017
180344	24987	32	7/21/2017	7/21/2017
180346	24989	4	7/21/2017	7/21/2017
180346	24989	48	7/21/2017	7/21/2017
180344	24987	55	7/21/2017	7/21/2017
180343	24986	50	7/21/2017	7/21/2017
180331	24973	54	7/21/2017	7/21/2017
180344	24987	18	7/21/2017	7/21/2017
180346	24989	75	7/21/2017	7/21/2017
180331	24973	2	7/21/2017	7/21/2017
180344	24987	29	7/21/2017	7/21/2017
180342	24985	4	7/21/2017	7/21/2017
180346	24989	72	7/21/2017	7/21/2017
180344	24987	44	7/21/2017	7/21/2017
180346	24989	67	7/21/2017	7/21/2017
180343	24986	72	7/21/2017	7/21/2017
180331	24973	78	7/21/2017	7/21/2017
180331	24973	43	7/21/2017	7/21/2017
180330	24972	2	7/21/2017	7/21/2017
180346	24989	2	7/21/2017	7/21/2017
180332	24974	3	7/21/2017	7/21/2017
180344	24987	45	7/21/2017	7/21/2017
180331	24973	71	7/21/2017	7/21/2017
180331	24973	18	7/21/2017	7/21/2017
180342	24985	19	7/21/2017	7/21/2017
180344	24987	56	7/21/2017	7/21/2017
180331	24973	7	7/21/2017	7/21/2017
180054	23934	6	7/21/2017	7/21/2017
180343	24986	17	7/21/2017	7/21/2017
180331	24973	42	7/21/2017	7/21/2017
180331	24973	72	7/21/2017	7/21/2017
180331	24973	83	7/21/2017	7/21/2017
180344	24987	22	7/21/2017	7/21/2017
180342	24985	16	7/21/2017	7/21/2017
180342	24985	7	7/21/2017	7/21/2017
180344	24987	11	7/21/2017	7/21/2017
180343	24986	42	7/21/2017	7/21/2017
180342	24985	23	7/21/2017	7/21/2017
180344	24987	19	7/21/2017	7/21/2017
180344	24987	47	7/21/2017	7/21/2017
180346	24989	23	7/21/2017	7/21/2017
180346	24989	21	7/21/2017	7/21/2017
180343	24986	60	7/21/2017	7/21/2017
180054	23934	1	7/21/2017	7/21/2017
180342	24985	2	7/21/2017	7/21/2017
180346	24989	62	7/21/2017	7/21/2017
180333	24975	8	7/21/2017	7/21/2017
180342	24985	21	7/21/2017	7/21/2017
180331	24973	1	7/21/2017	7/21/2017
180331	24973	89	7/21/2017	7/21/2017
180346	24989	43	7/21/2017	7/21/2017
180343	24986	61	7/21/2017	7/21/2017
180331	24973	58	7/21/2017	7/21/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180343	24986	1	7/21/2017	7/21/2017
180331	24973	20	7/21/2017	7/21/2017
180331	24973	19	7/21/2017	7/21/2017
180346	24989	74	7/21/2017	7/21/2017
180333	24975	1	7/21/2017	7/21/2017
180344	24987	17	7/21/2017	7/21/2017
180254	24602	1	7/21/2017	7/21/2017
180346	24989	41	7/21/2017	7/21/2017
180331	24973	12	7/21/2017	7/21/2017
180343	24986	18	7/21/2017	7/21/2017
180342	24985	13	7/21/2017	7/21/2017
180344	24987	13	7/21/2017	7/21/2017
180343	24986	29	7/21/2017	7/21/2017
180333	24975	3	7/21/2017	7/21/2017
180342	24985	20	7/21/2017	7/21/2017
180344	24987	30	7/21/2017	7/21/2017
180331	24973	86	7/21/2017	7/21/2017
180331	24973	99	7/21/2017	7/21/2017
180331	24973	37	7/21/2017	7/21/2017
180331	24973	96	7/21/2017	7/21/2017
180346	24989	37	7/21/2017	7/21/2017
180342	24985	28	7/21/2017	7/21/2017
180081	24064	1	7/21/2017	7/21/2017
180346	24989	49	7/21/2017	7/21/2017
180346	24989	34	7/21/2017	7/21/2017
180346	24989	69	7/21/2017	7/21/2017
180343	24986	20	7/21/2017	7/21/2017
180331	24973	28	7/21/2017	7/21/2017
180343	24986	37	7/21/2017	7/21/2017
180054	23934	3	7/21/2017	7/21/2017
180346	24989	57	7/21/2017	7/21/2017
180343	24986	68	7/21/2017	7/21/2017
180054	23934	2	7/21/2017	7/21/2017
180331	24973	87	7/21/2017	7/21/2017
180342	24985	3	7/21/2017	7/21/2017
180342	24985	11	7/21/2017	7/21/2017
180346	24989	32	7/21/2017	7/21/2017
180331	24973	36	7/21/2017	7/21/2017
180343	24986	52	7/21/2017	7/21/2017
180346	24989	68	7/21/2017	7/21/2017
180331	24973	64	7/21/2017	7/21/2017
180331	24973	55	7/21/2017	7/21/2017
180344	24987	51	7/21/2017	7/21/2017
180331	24973	51	7/21/2017	7/21/2017
180343	24986	36	7/21/2017	7/21/2017
180344	24987	5	7/21/2017	7/21/2017
180344	24987	48	7/21/2017	7/21/2017
180343	24986	28	7/21/2017	7/21/2017
180331	24973	8	7/21/2017	7/21/2017
180330	24972	3	7/21/2017	7/21/2017
180344	24987	25	7/21/2017	7/21/2017
180331	24973	74	7/21/2017	7/21/2017
180331	24973	26	7/21/2017	7/21/2017
180331	24973	38	7/21/2017	7/21/2017
180331	24973	46	7/21/2017	7/21/2017
180343	24986	73	7/21/2017	7/21/2017
180346	24989	59	7/21/2017	7/21/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180343	24986	66	7/21/2017	7/21/2017
180343	24986	11	7/21/2017	7/21/2017
180344	24987	21	7/21/2017	7/21/2017
180331	24973	10	7/21/2017	7/21/2017
180342	24985	17	7/21/2017	7/21/2017
180343	24986	64	7/21/2017	7/21/2017
180343	24986	30	7/21/2017	7/21/2017
180343	24986	43	7/21/2017	7/21/2017
180331	24973	73	7/21/2017	7/21/2017
180346	24989	65	7/21/2017	7/21/2017
180343	24986	45	7/21/2017	7/21/2017
180344	24987	15	7/21/2017	7/21/2017
180330	24972	6	7/21/2017	7/21/2017
180342	24985	12	7/21/2017	7/21/2017
180330	24972	8	7/21/2017	7/21/2017
180343	24986	23	7/21/2017	7/21/2017
171839	23758	1	7/21/2017	7/21/2017
180331	24973	6	7/21/2017	7/21/2017
180342	24985	10	7/21/2017	7/21/2017
180331	24973	59	7/21/2017	7/21/2017
180344	24987	53	7/21/2017	7/21/2017
180054	23934	5	7/21/2017	7/21/2017
180343	24986	5	7/21/2017	7/21/2017
180331	24973	47	7/21/2017	7/21/2017
180343	24986	3	7/21/2017	7/21/2017
180344	24987	28	7/21/2017	7/21/2017
180331	24973	92	7/21/2017	7/21/2017
180344	24987	2	7/21/2017	7/21/2017
180344	24987	24	7/21/2017	7/21/2017
180343	24986	71	7/21/2017	7/21/2017
180344	24987	41	7/21/2017	7/21/2017
180331	24973	40	7/21/2017	7/21/2017
180331	24973	44	7/21/2017	7/21/2017
180331	24973	85	7/21/2017	7/21/2017
180331	24973	69	7/21/2017	7/21/2017
180346	24989	76	7/21/2017	7/21/2017
180346	24989	35	7/21/2017	7/21/2017
180331	24973	60	7/21/2017	7/21/2017
180331	24973	68	7/21/2017	7/21/2017
180331	24973	90	7/21/2017	7/21/2017
180344	24987	12	7/21/2017	7/21/2017
180346	24989	63	7/21/2017	7/21/2017
180343	24986	9	7/21/2017	7/21/2017
180343	24986	10	7/21/2017	7/21/2017
180343	24986	13	7/21/2017	7/21/2017
180344	24987	16	7/21/2017	7/21/2017
180363	25024	4	7/22/2017	7/22/2017
180363	25024	2	7/22/2017	7/22/2017
180363	25024	1	7/22/2017	7/22/2017
180363	25024	3	7/22/2017	7/22/2017
181112	26593	1	7/23/2017	7/23/2017
180091	24179	1	7/23/2017	7/23/2017
180319	24931	1	7/24/2017	7/24/2017
180298	24850	1	7/24/2017	7/24/2017
180087	24148	1	7/24/2017	7/24/2017
180347	24990	1	7/24/2017	7/24/2017
180383	25056	1	7/24/2017	7/24/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180275	24683	1	7/24/2017	7/24/2017
180319	24930	4	7/24/2017	7/24/2017
180319	24930	3	7/24/2017	7/24/2017
171776	23669	1	7/24/2017	7/24/2017
180319	24930	2	7/24/2017	7/24/2017
180319	24930	5	7/24/2017	7/24/2017
180319	24930	1	7/24/2017	7/24/2017
180260	24609	1	7/24/2017	7/24/2017
180319	24931	2	7/24/2017	7/24/2017
180181	24445	3	7/25/2017	7/25/2017
180361	25019	3	7/25/2017	7/25/2017
180138	24294	1	7/25/2017	7/25/2017
180138	24294	3	7/25/2017	7/25/2017
180181	24445	5	7/25/2017	7/25/2017
180294	24781	1	7/25/2017	7/25/2017
180361	25019	2	7/25/2017	7/25/2017
180297	24842	4	7/25/2017	7/25/2017
180361	25019	1	7/25/2017	7/25/2017
180181	24445	4	7/25/2017	7/25/2017
180136	24291	1	7/25/2017	7/25/2017
180297	24842	2	7/25/2017	7/25/2017
180378	25045	1	7/25/2017	7/25/2017
180256	24605	1	7/25/2017	7/25/2017
180181	24445	1	7/25/2017	7/25/2017
180287	24728	1	7/25/2017	7/25/2017
180132	24286	1	7/25/2017	7/25/2017
180287	24728	3	7/25/2017	7/25/2017
180308	24888	1	7/25/2017	7/25/2017
180138	24294	2	7/25/2017	7/25/2017
180287	24728	2	7/25/2017	7/25/2017
180289	24742	3	7/25/2017	7/25/2017
180181	24445	7	7/25/2017	7/25/2017
180181	24445	6	7/25/2017	7/25/2017
180287	24728	4	7/25/2017	7/25/2017
180361	25019	4	7/25/2017	7/25/2017
180294	24782	1	7/25/2017	7/25/2017
180181	24445	2	7/25/2017	7/25/2017
180287	24728	6	7/25/2017	7/25/2017
180287	24728	5	7/25/2017	7/25/2017
180297	24842	1	7/25/2017	7/25/2017
180289	24742	1	7/25/2017	7/25/2017
180289	24742	2	7/25/2017	7/25/2017
180297	24842	3	7/25/2017	7/25/2017
180296	24838	5	7/26/2017	7/26/2017
180376	25043	1	7/26/2017	7/26/2017
180376	25043	2	7/26/2017	7/26/2017
180296	24838	6	7/26/2017	7/26/2017
180295	24812	1	7/26/2017	7/26/2017
180376	25042	1	7/26/2017	7/26/2017
180596	25387	1	7/26/2017	7/26/2017
180296	24838	3	7/26/2017	7/26/2017
180267	24627	1	7/26/2017	7/26/2017
180132	24284	1	7/26/2017	7/26/2017
180296	24838	4	7/26/2017	7/26/2017
180131	24283	1	7/26/2017	7/26/2017
180133	24288	1	7/26/2017	7/26/2017
180376	25043	5	7/26/2017	7/26/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180137	24293	1	7/26/2017	7/26/2017
180132	24285	1	7/26/2017	7/26/2017
180296	24838	2	7/26/2017	7/26/2017
180376	25043	3	7/26/2017	7/26/2017
180296	24838	1	7/26/2017	7/26/2017
180376	25043	4	7/26/2017	7/26/2017
180310	24899	1	7/26/2017	7/26/2017
180734	25657	1	7/26/2017	7/26/2017
180134	24289	1	7/26/2017	7/26/2017
180083	24134	1	7/27/2017	7/27/2017
180091	24172	1	7/27/2017	7/27/2017
180360	25018	1	7/27/2017	7/27/2017
180339	24981	1	7/27/2017	7/27/2017
171808	23713	1	7/27/2017	7/27/2017
180399	25096	1	7/27/2017	7/27/2017
180267	24653	1	7/27/2017	7/27/2017
180261	24610	1	7/27/2017	7/27/2017
180428	25148	1	7/27/2017	7/27/2017
170736	21435	1	7/27/2017	7/27/2017
180657	25499	1	7/27/2017	7/27/2017
180083	24133	1	7/27/2017	7/27/2017
180091	24168	1	7/27/2017	7/27/2017
180100	24190	1	7/28/2017	7/28/2017
180299	24853	5	7/28/2017	7/28/2017
180397	25093	1	7/28/2017	7/28/2017
180055	23939	1	7/28/2017	7/28/2017
180299	24853	3	7/28/2017	7/28/2017
180299	24853	1	7/28/2017	7/28/2017
180087	24149	1	7/28/2017	7/28/2017
171776	23670	1	7/28/2017	7/28/2017
180294	24790	1	7/28/2017	7/28/2017
180299	24853	4	7/28/2017	7/28/2017
180295	24813	1	7/28/2017	7/28/2017
180087	24144	1	7/28/2017	7/28/2017
180299	24853	2	7/28/2017	7/28/2017
171337	22740	1	7/30/2017	7/30/2017
171337	22740	2	7/30/2017	7/30/2017
180113	24211	2	7/30/2017	7/30/2017
180113	24211	1	7/30/2017	7/30/2017
180370	25038	37	7/31/2017	7/31/2017
180371	25039	37	7/31/2017	7/31/2017
180370	25038	34	7/31/2017	7/31/2017
180286	24726	2	7/31/2017	7/31/2017
180371	25039	33	7/31/2017	7/31/2017
180371	25039	16	7/31/2017	7/31/2017
180371	25039	30	7/31/2017	7/31/2017
180371	25039	3	7/31/2017	7/31/2017
180371	25039	38	7/31/2017	7/31/2017
180370	25038	29	7/31/2017	7/31/2017
180370	25038	42	7/31/2017	7/31/2017
180291	24748	1	7/31/2017	7/31/2017
180271	24670	1	7/31/2017	7/31/2017
180370	25038	41	7/31/2017	7/31/2017
180371	25039	22	7/31/2017	7/31/2017
180371	25039	25	7/31/2017	7/31/2017
180370	25038	28	7/31/2017	7/31/2017
180371	25039	18	7/31/2017	7/31/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180416	25129	1	7/31/2017	7/31/2017
180370	25038	44	7/31/2017	7/31/2017
170979	21913	2	7/31/2017	7/31/2017
180370	25038	65	7/31/2017	7/31/2017
180370	25038	54	7/31/2017	7/31/2017
180416	25129	8	7/31/2017	7/31/2017
171570	23345	1	7/31/2017	7/31/2017
180370	25038	17	7/31/2017	7/31/2017
180370	25038	3	7/31/2017	7/31/2017
180371	25039	1	7/31/2017	7/31/2017
170978	21895	2	7/31/2017	7/31/2017
180371	25039	4	7/31/2017	7/31/2017
180370	25038	24	7/31/2017	7/31/2017
180370	25038	32	7/31/2017	7/31/2017
180371	25039	9	7/31/2017	7/31/2017
180370	25038	25	7/31/2017	7/31/2017
180371	25039	17	7/31/2017	7/31/2017
180370	25038	35	7/31/2017	7/31/2017
180370	25038	9	7/31/2017	7/31/2017
180370	25038	39	7/31/2017	7/31/2017
171570	23345	2	7/31/2017	7/31/2017
180371	25039	8	7/31/2017	7/31/2017
171827	23745	1	7/31/2017	7/31/2017
180371	25039	10	7/31/2017	7/31/2017
180370	25038	11	7/31/2017	7/31/2017
180370	25038	27	7/31/2017	7/31/2017
180371	25039	5	7/31/2017	7/31/2017
180359	25010	4	7/31/2017	7/31/2017
180267	24644	1	7/31/2017	7/31/2017
180371	25039	26	7/31/2017	7/31/2017
180359	25010	3	7/31/2017	7/31/2017
180370	25038	52	7/31/2017	7/31/2017
180286	24726	1	7/31/2017	7/31/2017
180370	25038	67	7/31/2017	7/31/2017
180416	25129	3	7/31/2017	7/31/2017
180277	24701	1	7/31/2017	7/31/2017
180371	25039	28	7/31/2017	7/31/2017
180370	25038	62	7/31/2017	7/31/2017
180371	25039	6	7/31/2017	7/31/2017
180371	25039	13	7/31/2017	7/31/2017
180371	25039	29	7/31/2017	7/31/2017
180370	25038	36	7/31/2017	7/31/2017
180371	25039	40	7/31/2017	7/31/2017
180416	25129	2	7/31/2017	7/31/2017
180370	25038	20	7/31/2017	7/31/2017
180370	25038	48	7/31/2017	7/31/2017
180370	25038	66	7/31/2017	7/31/2017
180370	25038	22	7/31/2017	7/31/2017
180371	25039	23	7/31/2017	7/31/2017
171776	23671	1	7/31/2017	7/31/2017
180370	25038	33	7/31/2017	7/31/2017
180371	25039	2	7/31/2017	7/31/2017
180371	25039	34	7/31/2017	7/31/2017
180370	25038	40	7/31/2017	7/31/2017
180370	25038	68	7/31/2017	7/31/2017
180371	25039	41	7/31/2017	7/31/2017
180370	25038	46	7/31/2017	7/31/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180294	24800	1	7/31/2017	7/31/2017
170976	21869	2	7/31/2017	7/31/2017
180370	25038	50	7/31/2017	7/31/2017
180370	25038	45	7/31/2017	7/31/2017
180370	25038	21	7/31/2017	7/31/2017
180294	24800	2	7/31/2017	7/31/2017
180370	25038	5	7/31/2017	7/31/2017
180371	25039	35	7/31/2017	7/31/2017
180371	25039	27	7/31/2017	7/31/2017
180359	25010	2	7/31/2017	7/31/2017
180271	24670	2	7/31/2017	7/31/2017
180370	25038	56	7/31/2017	7/31/2017
180370	25038	4	7/31/2017	7/31/2017
170976	21869	1	7/31/2017	7/31/2017
180370	25038	51	7/31/2017	7/31/2017
180370	25038	6	7/31/2017	7/31/2017
170978	21895	3	7/31/2017	7/31/2017
180370	25038	30	7/31/2017	7/31/2017
180370	25038	2	7/31/2017	7/31/2017
180359	25010	5	7/31/2017	7/31/2017
180371	25039	36	7/31/2017	7/31/2017
180268	24660	1	7/31/2017	7/31/2017
180371	25039	31	7/31/2017	7/31/2017
180370	25038	58	7/31/2017	7/31/2017
180371	25039	24	7/31/2017	7/31/2017
180370	25038	69	7/31/2017	7/31/2017
180416	25129	7	7/31/2017	7/31/2017
170978	21895	1	7/31/2017	7/31/2017
180291	24748	3	7/31/2017	7/31/2017
180371	25039	39	7/31/2017	7/31/2017
180416	25129	5	7/31/2017	7/31/2017
180267	24628	1	7/31/2017	7/31/2017
180087	24155	1	7/31/2017	7/31/2017
180294	24800	3	7/31/2017	7/31/2017
180370	25038	10	7/31/2017	7/31/2017
180370	25038	61	7/31/2017	7/31/2017
180370	25038	23	7/31/2017	7/31/2017
180370	25038	38	7/31/2017	7/31/2017
180416	25129	10	7/31/2017	7/31/2017
180417	25130	1	7/31/2017	7/31/2017
180370	25038	49	7/31/2017	7/31/2017
180370	25038	31	7/31/2017	7/31/2017
180371	25039	15	7/31/2017	7/31/2017
180371	25039	12	7/31/2017	7/31/2017
180416	25128	1	7/31/2017	7/31/2017
180370	25038	1	7/31/2017	7/31/2017
180370	25038	19	7/31/2017	7/31/2017
180370	25038	16	7/31/2017	7/31/2017
180371	25039	32	7/31/2017	7/31/2017
180370	25038	7	7/31/2017	7/31/2017
180370	25038	15	7/31/2017	7/31/2017
180416	25129	6	7/31/2017	7/31/2017
180370	25038	47	7/31/2017	7/31/2017
180370	25038	12	7/31/2017	7/31/2017
180370	25038	13	7/31/2017	7/31/2017
180371	25039	11	7/31/2017	7/31/2017
180286	24726	3	7/31/2017	7/31/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180370	25038	59	7/31/2017	7/31/2017
180370	25038	8	7/31/2017	7/31/2017
180371	25039	7	7/31/2017	7/31/2017
170979	21913	1	7/31/2017	7/31/2017
180235	24582	1	7/31/2017	7/31/2017
180370	25038	53	7/31/2017	7/31/2017
180416	25129	4	7/31/2017	7/31/2017
180371	25039	20	7/31/2017	7/31/2017
180371	25039	21	7/31/2017	7/31/2017
180370	25038	18	7/31/2017	7/31/2017
180370	25038	14	7/31/2017	7/31/2017
180291	24748	2	7/31/2017	7/31/2017
180370	25038	55	7/31/2017	7/31/2017
180370	25038	26	7/31/2017	7/31/2017
170979	21913	4	7/31/2017	7/31/2017
180416	25129	9	7/31/2017	7/31/2017
180291	24748	4	7/31/2017	7/31/2017
180370	25038	64	7/31/2017	7/31/2017
171063	22312	1	7/31/2017	7/31/2017
180371	25039	19	7/31/2017	7/31/2017
180371	25039	14	7/31/2017	7/31/2017
180370	25038	43	7/31/2017	7/31/2017
180370	25038	60	7/31/2017	7/31/2017
180416	25127	1	7/31/2017	7/31/2017
180359	25010	1	7/31/2017	7/31/2017
170979	21913	3	7/31/2017	7/31/2017
180109	24204	1	7/31/2017	7/31/2017
180370	25038	57	7/31/2017	7/31/2017
180074	24042	1	7/31/2017	7/31/2017
180370	25038	63	7/31/2017	7/31/2017
180316	24927	4	8/1/2017	8/1/2017
180316	24927	5	8/1/2017	8/1/2017
180316	24927	3	8/1/2017	8/1/2017
170837	21622	1	8/1/2017	8/1/2017
180069	24030	1	8/1/2017	8/1/2017
180066	24004	1	8/1/2017	8/1/2017
180316	24926	1	8/1/2017	8/1/2017
180316	24927	1	8/1/2017	8/1/2017
180081	24067	1	8/1/2017	8/1/2017
180017	23826	1	8/1/2017	8/1/2017
180081	24071	1	8/1/2017	8/1/2017
180267	24629	1	8/1/2017	8/1/2017
180316	24927	2	8/1/2017	8/1/2017
180081	24066	1	8/1/2017	8/1/2017
180316	24926	3	8/1/2017	8/1/2017
180306	24885	1	8/1/2017	8/1/2017
180316	24926	2	8/1/2017	8/1/2017
171487	23198	1	8/1/2017	8/1/2017
180087	24150	1	8/1/2017	8/1/2017
180837	26098	1	8/1/2017	8/1/2017
180388	25067	1	8/2/2017	8/2/2017
180081	24063	1	8/2/2017	8/2/2017
180388	25071	1	8/2/2017	8/2/2017
180388	25078	1	8/2/2017	8/2/2017
180362	25020	1	8/2/2017	8/2/2017
180366	25031	1	8/2/2017	8/2/2017
180410	25119	1	8/2/2017	8/2/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180388	25063	1	8/2/2017	8/2/2017
180478	25229	1	8/2/2017	8/2/2017
171694	23565	1	8/3/2017	8/3/2017
180433	25154	1	8/3/2017	8/3/2017
171694	23565	5	8/3/2017	8/3/2017
180087	24156	1	8/3/2017	8/3/2017
180327	24967	1	8/3/2017	8/3/2017
171694	23565	2	8/3/2017	8/3/2017
180420	25137	1	8/3/2017	8/3/2017
180327	24967	3	8/3/2017	8/3/2017
180327	24967	4	8/3/2017	8/3/2017
171694	23565	3	8/3/2017	8/3/2017
180366	25032	1	8/3/2017	8/3/2017
180364	25026	1	8/3/2017	8/3/2017
171694	23565	4	8/3/2017	8/3/2017
180327	24967	2	8/3/2017	8/3/2017
180364	25026	2	8/3/2017	8/3/2017
171589	23378	1	8/4/2017	8/4/2017
180390	25083	39	8/4/2017	8/4/2017
180390	25083	3	8/4/2017	8/4/2017
180389	25082	3	8/4/2017	8/4/2017
180390	25083	15	8/4/2017	8/4/2017
180390	25083	41	8/4/2017	8/4/2017
180390	25083	86	8/4/2017	8/4/2017
171009	21962	3	8/4/2017	8/4/2017
180390	25083	74	8/4/2017	8/4/2017
180415	25125	4	8/4/2017	8/4/2017
180364	25027	4	8/4/2017	8/4/2017
180390	25083	45	8/4/2017	8/4/2017
180391	25084	2	8/4/2017	8/4/2017
171009	21962	11	8/4/2017	8/4/2017
180124	24246	1	8/4/2017	8/4/2017
171009	21962	9	8/4/2017	8/4/2017
180390	25083	79	8/4/2017	8/4/2017
180391	25084	5	8/4/2017	8/4/2017
180390	25083	72	8/4/2017	8/4/2017
180390	25083	60	8/4/2017	8/4/2017
180390	25083	82	8/4/2017	8/4/2017
180390	25083	37	8/4/2017	8/4/2017
180385	25059	1	8/4/2017	8/4/2017
180415	25125	3	8/4/2017	8/4/2017
180390	25083	22	8/4/2017	8/4/2017
180390	25083	4	8/4/2017	8/4/2017
180389	25082	4	8/4/2017	8/4/2017
180415	25125	1	8/4/2017	8/4/2017
180390	25083	28	8/4/2017	8/4/2017
180392	25085	3	8/4/2017	8/4/2017
180390	25083	14	8/4/2017	8/4/2017
180390	25083	83	8/4/2017	8/4/2017
171692	23553	1	8/4/2017	8/4/2017
180390	25083	23	8/4/2017	8/4/2017
180390	25083	10	8/4/2017	8/4/2017
180389	25082	11	8/4/2017	8/4/2017
180031	23857	1	8/4/2017	8/4/2017
180390	25083	47	8/4/2017	8/4/2017
180390	25083	31	8/4/2017	8/4/2017
180390	25083	1	8/4/2017	8/4/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180296	24835	2	8/4/2017	8/4/2017
180390	25083	57	8/4/2017	8/4/2017
180390	25083	70	8/4/2017	8/4/2017
180390	25083	59	8/4/2017	8/4/2017
171776	23672	1	8/4/2017	8/4/2017
180389	25082	8	8/4/2017	8/4/2017
180390	25083	7	8/4/2017	8/4/2017
180390	25083	35	8/4/2017	8/4/2017
180390	25083	49	8/4/2017	8/4/2017
180390	25083	30	8/4/2017	8/4/2017
180389	25082	9	8/4/2017	8/4/2017
180390	25083	2	8/4/2017	8/4/2017
180390	25083	16	8/4/2017	8/4/2017
180390	25083	67	8/4/2017	8/4/2017
180391	25084	6	8/4/2017	8/4/2017
180406	25115	1	8/4/2017	7/4/2017
180390	25083	68	8/4/2017	8/4/2017
180390	25083	6	8/4/2017	8/4/2017
180390	25083	58	8/4/2017	8/4/2017
180460	25194	1	8/4/2017	8/4/2017
180390	25083	78	8/4/2017	8/4/2017
180389	25082	1	8/4/2017	8/4/2017
180390	25083	88	8/4/2017	8/4/2017
180390	25083	91	8/4/2017	8/4/2017
171009	21962	8	8/4/2017	8/4/2017
180390	25083	9	8/4/2017	8/4/2017
180390	25083	13	8/4/2017	8/4/2017
180390	25083	69	8/4/2017	8/4/2017
180390	25083	92	8/4/2017	8/4/2017
180390	25083	97	8/4/2017	8/4/2017
171009	21962	10	8/4/2017	8/4/2017
180390	25083	27	8/4/2017	8/4/2017
180390	25083	98	8/4/2017	8/4/2017
180364	25027	3	8/4/2017	8/4/2017
180390	25083	48	8/4/2017	8/4/2017
180390	25083	81	8/4/2017	8/4/2017
180278	24702	1	8/4/2017	8/4/2017
180387	25061	1	8/4/2017	8/4/2017
180390	25083	94	8/4/2017	8/4/2017
180391	25084	1	8/4/2017	8/4/2017
180390	25083	77	8/4/2017	8/4/2017
171009	21962	6	8/4/2017	8/4/2017
180296	24835	6	8/4/2017	8/4/2017
180364	25027	2	8/4/2017	8/4/2017
180390	25083	24	8/4/2017	8/4/2017
180390	25083	46	8/4/2017	8/4/2017
180377	25044	2	8/4/2017	8/4/2017
180390	25083	64	8/4/2017	8/4/2017
180296	24835	4	8/4/2017	8/4/2017
180390	25083	34	8/4/2017	8/4/2017
180390	25083	93	8/4/2017	8/4/2017
180390	25083	17	8/4/2017	8/4/2017
180392	25085	7	8/4/2017	8/4/2017
180393	25086	2	8/4/2017	8/4/2017
180390	25083	32	8/4/2017	8/4/2017
180392	25085	4	8/4/2017	8/4/2017
180390	25083	18	8/4/2017	8/4/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180296	24835	3	8/4/2017	8/4/2017
180377	25044	1	8/4/2017	8/4/2017
180296	24835	5	8/4/2017	8/4/2017
180390	25083	43	8/4/2017	8/4/2017
180390	25083	33	8/4/2017	8/4/2017
180390	25083	80	8/4/2017	8/4/2017
180390	25083	61	8/4/2017	8/4/2017
180390	25083	95	8/4/2017	8/4/2017
180390	25083	53	8/4/2017	8/4/2017
180392	25085	2	8/4/2017	8/4/2017
180389	25082	5	8/4/2017	8/4/2017
180390	25083	75	8/4/2017	8/4/2017
180394	25089	1	8/4/2017	8/4/2017
171009	21962	1	8/4/2017	8/4/2017
180390	25083	62	8/4/2017	8/4/2017
180390	25083	89	8/4/2017	8/4/2017
180390	25083	66	8/4/2017	8/4/2017
180390	25083	71	8/4/2017	8/4/2017
180392	25085	1	8/4/2017	8/4/2017
180392	25085	6	8/4/2017	8/4/2017
180390	25083	26	8/4/2017	8/4/2017
180390	25083	51	8/4/2017	8/4/2017
180390	25083	12	8/4/2017	8/4/2017
180389	25082	10	8/4/2017	8/4/2017
180404	25113	1	8/4/2017	8/4/2017
171009	21962	12	8/4/2017	8/4/2017
171009	21962	2	8/4/2017	8/4/2017
171699	23576	1	8/4/2017	8/4/2017
180377	25044	3	8/4/2017	8/4/2017
180415	25125	2	8/4/2017	8/4/2017
180390	25083	76	8/4/2017	8/4/2017
180389	25082	2	8/4/2017	8/4/2017
180390	25083	40	8/4/2017	8/4/2017
180390	25083	20	8/4/2017	8/4/2017
180390	25083	36	8/4/2017	8/4/2017
180390	25083	90	8/4/2017	8/4/2017
180389	25082	7	8/4/2017	8/4/2017
180415	25125	5	8/4/2017	8/4/2017
180392	25085	5	8/4/2017	8/4/2017
180393	25086	1	8/4/2017	8/4/2017
180390	25083	11	8/4/2017	8/4/2017
180364	25027	1	8/4/2017	8/4/2017
180390	25083	87	8/4/2017	8/4/2017
171009	21962	5	8/4/2017	8/4/2017
180390	25083	42	8/4/2017	8/4/2017
180390	25083	85	8/4/2017	8/4/2017
180390	25083	5	8/4/2017	8/4/2017
180390	25083	21	8/4/2017	8/4/2017
180390	25083	73	8/4/2017	8/4/2017
180390	25083	8	8/4/2017	8/4/2017
180497	25255	1	8/4/2017	8/4/2017
180390	25083	63	8/4/2017	8/4/2017
180390	25083	44	8/4/2017	8/4/2017
180390	25083	99	8/4/2017	8/4/2017
180390	25083	25	8/4/2017	8/4/2017
180136	24292	1	8/4/2017	8/4/2017
180389	25082	12	8/4/2017	8/4/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171009	21962	4	8/4/2017	8/4/2017
180390	25083	96	8/4/2017	8/4/2017
180390	25083	84	8/4/2017	8/4/2017
180390	25083	50	8/4/2017	8/4/2017
171009	21962	7	8/4/2017	8/4/2017
180390	25083	55	8/4/2017	8/4/2017
180390	25083	54	8/4/2017	8/4/2017
180392	25085	8	8/4/2017	8/4/2017
180390	25083	19	8/4/2017	8/4/2017
180390	25083	56	8/4/2017	8/4/2017
180336	24978	1	8/4/2017	8/4/2017
180336	24978	2	8/4/2017	8/4/2017
180391	25084	4	8/4/2017	8/4/2017
180390	25083	38	8/4/2017	8/4/2017
180296	24835	1	8/4/2017	8/4/2017
180391	25084	3	8/4/2017	8/4/2017
180390	25083	65	8/4/2017	8/4/2017
180389	25082	6	8/4/2017	8/4/2017
180390	25083	29	8/4/2017	8/4/2017
180390	25083	52	8/4/2017	8/4/2017
180083	24139	1	8/5/2017	8/5/2017
171692	23538	1	8/5/2017	8/5/2017
180614	25443	1	8/5/2017	8/5/2017
180169	24406	1	8/6/2017	8/6/2017
180422	25140	1	8/6/2017	8/6/2017
180405	25114	1	8/6/2017	8/6/2017
180169	24384	1	8/6/2017	8/6/2017
180058	23946	1	8/7/2017	8/7/2017
180294	24801	1	8/7/2017	8/7/2017
180003	23801	1	8/7/2017	8/7/2017
180004	23802	1	8/7/2017	8/7/2017
180270	24663	1	8/7/2017	8/7/2017
180396	25092	1	8/7/2017	8/7/2017
180039	23890	1	8/7/2017	8/7/2017
170219	20123	1	8/7/2017	8/7/2017
180394	25087	1	8/8/2017	8/8/2017
180395	25091	1	8/8/2017	8/8/2017
180001	23799	1	8/8/2017	8/8/2017
180001	23798	2	8/8/2017	8/8/2017
180375	25041	1	8/8/2017	8/8/2017
180067	24013	2	8/8/2017	8/8/2017
180386	25060	1	8/8/2017	8/8/2017
180394	25088	1	8/8/2017	8/8/2017
180067	24013	1	8/8/2017	8/8/2017
180001	23799	2	8/8/2017	8/8/2017
180091	24177	1	8/8/2017	8/8/2017
180001	23798	1	8/8/2017	8/8/2017
180415	25126	1	8/8/2017	8/8/2017
180145	24301	1	8/8/2017	8/8/2017
180091	24174	1	8/9/2017	8/9/2017
180417	25131	1	8/9/2017	8/9/2017
180295	24814	1	8/9/2017	8/9/2017
180031	23856	1	8/9/2017	8/9/2017
180265	24617	1	8/9/2017	8/9/2017
180327	24969	1	8/9/2017	8/9/2017
180267	24630	1	8/9/2017	8/9/2017
180267	24654	1	8/9/2017	8/9/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180038	23878	1	8/10/2017	8/10/2017
180364	25028	1	8/10/2017	8/10/2017
180295	24828	1	8/10/2017	8/10/2017
180318	24929	1	8/10/2017	8/10/2017
180438	25167	1	8/10/2017	8/10/2017
180398	25095	1	8/10/2017	8/10/2017
180322	24958	1	8/10/2017	8/10/2017
180076	24044	1	8/10/2017	8/10/2017
180322	24959	1	8/10/2017	8/10/2017
180285	24723	1	8/10/2017	8/10/2017
171718	23600	1	8/10/2017	8/10/2017
180310	24900	1	8/10/2017	8/10/2017
180364	25028	2	8/10/2017	8/10/2017
180295	24827	1	8/10/2017	8/10/2017
180322	24960	1	8/10/2017	8/10/2017
180276	24688	1	8/10/2017	8/10/2017
180322	24961	1	8/10/2017	8/10/2017
180424	25142	2	8/10/2017	8/10/2017
180364	25028	3	8/10/2017	8/10/2017
180364	25028	4	8/10/2017	8/10/2017
180424	25142	1	8/10/2017	8/10/2017
180421	25138	3	8/11/2017	8/11/2017
180421	25138	2	8/11/2017	8/11/2017
180421	25138	6	8/11/2017	8/11/2017
180366	25033	1	8/11/2017	8/11/2017
180429	25149	1	8/11/2017	8/11/2017
180421	25138	4	8/11/2017	8/11/2017
180426	25145	1	8/11/2017	8/11/2017
180421	25139	4	8/11/2017	8/11/2017
180421	25139	3	8/11/2017	8/11/2017
180421	25138	1	8/11/2017	8/11/2017
180426	25146	1	8/11/2017	8/11/2017
180421	25139	5	8/11/2017	8/11/2017
180427	25147	1	8/11/2017	8/11/2017
180421	25139	1	8/11/2017	8/11/2017
180298	24848	1	8/11/2017	8/11/2017
180384	25058	1	8/11/2017	8/11/2017
180091	24175	1	8/11/2017	8/11/2017
180083	24138	1	8/11/2017	8/11/2017
180414	25124	1	8/11/2017	8/11/2017
180421	25138	5	8/11/2017	8/11/2017
180614	25441	1	8/11/2017	8/11/2017
180430	25151	1	8/11/2017	8/11/2017
180230	24576	1	8/11/2017	8/11/2017
180166	24359	1	8/11/2017	8/11/2017
180429	25150	1	8/11/2017	8/11/2017
180421	25139	2	8/11/2017	8/11/2017
180161	24350	1	8/11/2017	8/11/2017
171819	23736	2	8/12/2017	8/12/2017
171819	23736	3	8/12/2017	8/12/2017
171819	23736	1	8/12/2017	8/12/2017
171819	23736	4	8/12/2017	8/12/2017
180192	24486	2	8/14/2017	8/14/2017
180317	24928	1	8/14/2017	8/14/2017
180457	25191	1	8/14/2017	8/14/2017
180357	25001	1	8/14/2017	8/14/2017
180355	24999	1	8/14/2017	8/14/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180200	24515	1	8/14/2017	8/14/2017
180355	24998	1	8/14/2017	8/14/2017
180441	25170	1	8/14/2017	8/14/2017
180288	24731	1	8/14/2017	8/14/2017
180456	25190	1	8/14/2017	8/14/2017
180270	24662	1	8/14/2017	8/14/2017
180196	24492	1	8/14/2017	8/14/2017
180441	25170	2	8/14/2017	8/14/2017
180294	24793	1	8/14/2017	8/14/2017
180192	24486	1	8/14/2017	8/14/2017
180294	24793	2	8/14/2017	8/14/2017
180231	24577	1	8/15/2017	8/15/2017
180087	24145	1	8/15/2017	8/15/2017
180217	24545	2	8/15/2017	8/15/2017
180431	25152	1	8/15/2017	8/15/2017
180366	25034	1	8/15/2017	8/15/2017
170301	20363	1	8/15/2017	8/15/2017
180208	24534	3	8/15/2017	8/15/2017
180208	24534	1	8/15/2017	8/15/2017
180208	24534	2	8/15/2017	8/15/2017
180058	23945	1	8/15/2017	8/15/2017
180400	25097	1	8/15/2017	8/15/2017
180217	24545	1	8/15/2017	8/15/2017
180423	25141	1	8/15/2017	8/15/2017
180196	24503	1	8/15/2017	8/15/2017
180426	25144	1	8/15/2017	8/15/2017
180292	24760	1	8/15/2017	8/15/2017
180114	24214	1	8/15/2017	8/15/2017
180267	24655	1	8/15/2017	8/15/2017
180294	24768	1	8/16/2017	8/16/2017
180081	24056	1	8/16/2017	8/16/2017
180213	24541	2	8/16/2017	8/16/2017
180267	24648	1	8/16/2017	8/16/2017
180196	24493	1	8/16/2017	8/16/2017
171836	23753	4	8/16/2017	8/16/2017
180196	24502	1	8/16/2017	8/16/2017
171836	23753	3	8/16/2017	8/16/2017
171836	23753	2	8/16/2017	8/16/2017
171836	23753	1	8/16/2017	8/16/2017
180213	24541	1	8/16/2017	8/16/2017
180262	24614	1	8/16/2017	8/16/2017
171836	23753	5	8/16/2017	8/16/2017
180214	24542	1	8/16/2017	8/16/2017
180499	25256	1	8/16/2017	8/16/2017
180182	24446	3	8/17/2017	8/17/2017
180053	23928	1	8/17/2017	8/17/2017
180792	25897	1	8/17/2017	8/17/2017
180240	24588	1	8/17/2017	8/17/2017
180549	25319	1	8/17/2017	8/17/2017
180182	24446	1	8/17/2017	8/17/2017
180202	24520	1	8/17/2017	8/17/2017
180182	24446	2	8/17/2017	8/17/2017
180446	25173	5	8/18/2017	8/18/2017
180447	25174	29	8/18/2017	8/18/2017
180447	25174	40	8/18/2017	8/18/2017
180447	25174	15	8/18/2017	8/18/2017
180447	25174	16	8/18/2017	8/18/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180448	25175	3	8/18/2017	8/18/2017
180447	25174	97	8/18/2017	8/18/2017
180239	24587	1	8/18/2017	8/18/2017
180447	25174	14	8/18/2017	8/18/2017
180446	25173	6	8/18/2017	8/18/2017
180446	25173	10	8/18/2017	8/18/2017
180447	25174	11	8/18/2017	8/18/2017
180447	25174	88	8/18/2017	8/18/2017
180447	25174	75	8/18/2017	8/18/2017
180446	25173	3	8/18/2017	8/18/2017
180196	24495	1	8/18/2017	8/18/2017
180447	25174	94	8/18/2017	8/18/2017
180447	25174	32	8/18/2017	8/18/2017
180447	25174	43	8/18/2017	8/18/2017
180447	25174	60	8/18/2017	8/18/2017
180447	25174	93	8/18/2017	8/18/2017
180447	25174	26	8/18/2017	8/18/2017
180447	25174	45	8/18/2017	8/18/2017
180447	25174	84	8/18/2017	8/18/2017
180447	25174	65	8/18/2017	8/18/2017
180447	25174	91	8/18/2017	8/18/2017
180447	25174	71	8/18/2017	8/18/2017
180447	25174	19	8/18/2017	8/18/2017
180447	25174	10	8/18/2017	8/18/2017
180139	24295	2	8/18/2017	8/18/2017
180447	25174	64	8/18/2017	8/18/2017
180448	25175	2	8/18/2017	8/18/2017
180447	25174	62	8/18/2017	8/18/2017
180447	25174	83	8/18/2017	8/18/2017
180447	25174	79	8/18/2017	8/18/2017
180447	25174	4	8/18/2017	8/18/2017
180447	25174	49	8/18/2017	8/18/2017
180447	25174	20	8/18/2017	8/18/2017
180447	25174	99	8/18/2017	8/18/2017
180447	25174	55	8/18/2017	8/18/2017
180450	25177	2	8/18/2017	8/18/2017
180447	25174	61	8/18/2017	8/18/2017
180447	25174	63	8/18/2017	8/18/2017
180447	25174	42	8/18/2017	8/18/2017
180215	24543	2	8/18/2017	8/18/2017
180447	25174	52	8/18/2017	8/18/2017
180446	25173	8	8/18/2017	8/18/2017
180447	25174	72	8/18/2017	8/18/2017
180447	25174	53	8/18/2017	8/18/2017
180449	25176	4	8/18/2017	8/18/2017
180447	25174	50	8/18/2017	8/18/2017
180447	25174	38	8/18/2017	8/18/2017
180447	25174	22	8/18/2017	8/18/2017
180447	25174	12	8/18/2017	8/18/2017
180447	25174	2	8/18/2017	8/18/2017
180447	25174	6	8/18/2017	8/18/2017
180139	24295	1	8/18/2017	8/18/2017
180297	24840	1	8/18/2017	8/18/2017
180447	25174	41	8/18/2017	8/18/2017
180447	25174	67	8/18/2017	8/18/2017
180447	25174	89	8/18/2017	8/18/2017
180447	25174	36	8/18/2017	8/18/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180447	25174	59	8/18/2017	8/18/2017
180193	24487	1	8/18/2017	8/18/2017
180447	25174	74	8/18/2017	8/18/2017
180447	25174	7	8/18/2017	8/18/2017
180447	25174	56	8/18/2017	8/18/2017
180447	25174	54	8/18/2017	8/18/2017
180447	25174	68	8/18/2017	8/18/2017
180447	25174	70	8/18/2017	8/18/2017
180447	25174	76	8/18/2017	8/18/2017
180447	25174	47	8/18/2017	8/18/2017
180121	24231	1	8/18/2017	8/18/2017
180447	25174	27	8/18/2017	8/18/2017
180447	25174	77	8/18/2017	8/18/2017
180447	25174	13	8/18/2017	8/18/2017
180447	25174	39	8/18/2017	8/18/2017
180447	25174	90	8/18/2017	8/18/2017
180274	24681	1	8/18/2017	8/18/2017
180447	25174	21	8/18/2017	8/18/2017
180447	25174	34	8/18/2017	8/18/2017
180447	25174	80	8/18/2017	8/18/2017
180447	25174	87	8/18/2017	8/18/2017
180463	25208	1	8/18/2017	8/18/2017
180294	24804	3	8/18/2017	8/18/2017
180447	25174	86	8/18/2017	8/18/2017
180447	25174	81	8/18/2017	8/18/2017
180215	24543	1	8/18/2017	8/18/2017
180447	25174	17	8/18/2017	8/18/2017
180447	25174	24	8/18/2017	8/18/2017
180297	24840	2	8/18/2017	8/18/2017
180447	25174	28	8/18/2017	8/18/2017
180447	25174	92	8/18/2017	8/18/2017
180446	25173	2	8/18/2017	8/18/2017
180448	25175	1	8/18/2017	8/18/2017
180446	25173	4	8/18/2017	8/18/2017
180447	25174	5	8/18/2017	8/18/2017
180447	25174	37	8/18/2017	8/18/2017
180449	25176	2	8/18/2017	8/18/2017
180449	25176	5	8/18/2017	8/18/2017
180447	25174	69	8/18/2017	8/18/2017
180446	25173	9	8/18/2017	8/18/2017
180297	24840	3	8/18/2017	8/18/2017
180449	25176	3	8/18/2017	8/18/2017
180447	25174	95	8/18/2017	8/18/2017
180447	25174	44	8/18/2017	8/18/2017
180446	25173	1	8/18/2017	8/18/2017
180447	25174	51	8/18/2017	8/18/2017
180447	25174	96	8/18/2017	8/18/2017
180447	25174	85	8/18/2017	8/18/2017
180449	25176	6	8/18/2017	8/18/2017
180447	25174	73	8/18/2017	8/18/2017
180447	25174	78	8/18/2017	8/18/2017
180446	25173	7	8/18/2017	8/18/2017
180449	25176	1	8/18/2017	8/18/2017
180447	25174	9	8/18/2017	8/18/2017
180447	25174	98	8/18/2017	8/18/2017
180294	24804	2	8/18/2017	8/18/2017
180447	25174	66	8/18/2017	8/18/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180447	25174	82	8/18/2017	8/18/2017
180447	25174	57	8/18/2017	8/18/2017
180437	25164	1	8/18/2017	8/18/2017
180297	24840	4	8/18/2017	8/18/2017
180447	25174	46	8/18/2017	8/18/2017
180447	25174	3	8/18/2017	8/18/2017
180447	25174	48	8/18/2017	8/18/2017
180447	25174	33	8/18/2017	8/18/2017
180447	25174	25	8/18/2017	8/18/2017
180447	25174	1	8/18/2017	8/18/2017
180447	25174	8	8/18/2017	8/18/2017
180447	25174	58	8/18/2017	8/18/2017
180447	25174	18	8/18/2017	8/18/2017
180294	24804	1	8/18/2017	8/18/2017
180450	25177	1	8/18/2017	8/18/2017
180447	25174	30	8/18/2017	8/18/2017
180447	25174	31	8/18/2017	8/18/2017
180447	25174	35	8/18/2017	8/18/2017
180129	24264	1	8/18/2017	8/18/2017
180447	25174	23	8/18/2017	8/18/2017
180140	24296	1	8/19/2017	8/19/2017
180168	24361	1	8/19/2017	8/19/2017
180140	24296	2	8/19/2017	8/19/2017
180140	24296	3	8/19/2017	8/19/2017
180140	24296	4	8/19/2017	8/19/2017
180907	26229	1	8/19/2017	8/19/2017
180502	25259	1	8/19/2017	8/19/2017
180140	24296	5	8/19/2017	8/19/2017
180295	24807	1	8/19/2017	8/19/2017
180388	25077	1	8/19/2017	8/19/2017
180587	25370	1	8/20/2017	8/20/2017
180082	24076	1	8/21/2017	8/21/2017
180164	24354	1	8/21/2017	8/21/2017
180082	24075	1	8/21/2017	8/21/2017
180082	24074	1	8/21/2017	8/21/2017
180082	24087	1	8/21/2017	8/21/2017
180082	24091	1	8/21/2017	8/21/2017
180082	24073	1	8/21/2017	8/21/2017
180082	24077	1	8/21/2017	8/21/2017
180082	24078	1	8/21/2017	8/21/2017
180071	24039	1	8/21/2017	8/21/2017
180082	24081	1	8/21/2017	8/21/2017
180082	24084	1	8/21/2017	8/21/2017
180123	24237	1	8/21/2017	8/21/2017
180082	24091	2	8/21/2017	8/21/2017
180002	23800	1	8/21/2017	8/21/2017
180082	24079	1	8/21/2017	8/21/2017
180082	24082	1	8/21/2017	8/21/2017
180408	25117	1	8/21/2017	8/21/2017
180082	24090	1	8/21/2017	8/21/2017
180294	24769	1	8/21/2017	8/21/2017
180082	24088	1	8/21/2017	8/21/2017
180082	24085	1	8/21/2017	8/21/2017
180082	24086	1	8/21/2017	8/21/2017
180082	24083	1	8/21/2017	8/21/2017
180082	24089	1	8/21/2017	8/21/2017
180082	24080	1	8/21/2017	8/21/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180129	24265	1	8/22/2017	8/22/2017
180191	24484	3	8/22/2017	8/22/2017
180151	24311	4	8/22/2017	8/22/2017
180150	24309	1	8/22/2017	8/22/2017
180150	24308	2	8/22/2017	8/22/2017
180204	24527	1	8/22/2017	8/22/2017
180150	24308	1	8/22/2017	8/22/2017
180151	24310	1	8/22/2017	8/22/2017
180162	24351	3	8/22/2017	8/22/2017
180163	24352	1	8/22/2017	8/22/2017
180149	24305	1	8/22/2017	8/22/2017
181012	26412	1	8/22/2017	8/22/2017
180191	24484	4	8/22/2017	8/22/2017
180162	24351	4	8/22/2017	8/22/2017
180319	24932	1	8/22/2017	8/22/2017
180365	25030	1	8/22/2017	8/22/2017
180196	24500	1	8/22/2017	8/22/2017
180196	24499	1	8/22/2017	8/22/2017
180165	24355	1	8/22/2017	8/22/2017
180149	24306	1	8/22/2017	8/22/2017
180191	24484	5	8/22/2017	8/22/2017
180151	24311	5	8/22/2017	8/22/2017
180419	25134	1	8/22/2017	8/22/2017
180151	24310	2	8/22/2017	8/22/2017
180198	24513	1	8/22/2017	8/22/2017
180151	24311	3	8/22/2017	8/22/2017
180162	24351	2	8/22/2017	8/22/2017
180150	24307	1	8/22/2017	8/22/2017
180204	24524	1	8/22/2017	8/22/2017
180302	24873	1	8/22/2017	8/22/2017
180191	24484	2	8/22/2017	8/22/2017
180169	24405	1	8/22/2017	8/10/2017
180191	24484	1	8/22/2017	8/22/2017
180165	24357	1	8/22/2017	8/22/2017
180162	24351	1	8/22/2017	8/22/2017
180198	24512	1	8/22/2017	8/22/2017
180204	24522	1	8/22/2017	8/22/2017
180151	24311	1	8/22/2017	8/22/2017
180365	25030	2	8/22/2017	8/22/2017
180365	25030	3	8/22/2017	8/22/2017
180151	24311	2	8/22/2017	8/22/2017
180267	24631	1	8/22/2017	8/22/2017
180165	24356	1	8/22/2017	8/22/2017
180007	23807	1	8/23/2017	8/23/2017
180135	24290	1	8/23/2017	8/23/2017
180196	24498	1	8/23/2017	8/23/2017
180388	25072	1	8/23/2017	8/23/2017
180297	24843	1	8/23/2017	8/23/2017
171100	22371	1	8/23/2017	8/23/2017
180205	24529	1	8/23/2017	8/23/2017
180297	24843	4	8/23/2017	8/23/2017
180007	23807	2	8/23/2017	8/23/2017
180476	25223	1	8/23/2017	8/23/2017
180205	24530	1	8/23/2017	8/23/2017
180007	23808	2	8/23/2017	8/23/2017
180436	25161	1	8/23/2017	8/23/2017
180123	24238	1	8/23/2017	8/23/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180297	24843	3	8/23/2017	8/23/2017
180455	25189	1	8/23/2017	8/23/2017
180007	23808	1	8/23/2017	8/23/2017
180297	24843	2	8/23/2017	8/23/2017
180196	24496	1	8/23/2017	8/23/2017
180388	25079	1	8/23/2017	8/23/2017
180196	24494	1	8/23/2017	8/23/2017
180201	24516	1	8/23/2017	8/23/2017
180204	24528	1	8/23/2017	8/23/2017
180204	24525	1	8/23/2017	8/23/2017
180267	24632	1	8/24/2017	8/24/2017
180440	25169	1	8/24/2017	8/24/2017
180501	25258	1	8/24/2017	8/24/2017
180091	24181	1	8/24/2017	8/24/2017
180319	24933	1	8/24/2017	8/24/2017
180298	24851	1	8/24/2017	8/24/2017
180204	24523	1	8/24/2017	8/24/2017
180191	24485	1	8/24/2017	8/24/2017
180319	24933	4	8/24/2017	8/24/2017
171754	23641	1	8/24/2017	8/24/2017
171100	22372	1	8/24/2017	8/24/2017
180294	24772	1	8/24/2017	8/24/2017
180304	24882	1	8/24/2017	8/24/2017
180302	24874	1	8/24/2017	8/24/2017
180091	24180	1	8/24/2017	8/24/2017
180319	24933	2	8/24/2017	8/24/2017
180319	24933	3	8/24/2017	8/24/2017
180170	24408	2	8/24/2017	8/24/2017
180107	24200	1	8/24/2017	8/24/2017
180319	24933	5	8/24/2017	8/24/2017
180304	24882	2	8/24/2017	8/24/2017
180170	24408	1	8/24/2017	8/24/2017
180201	24517	1	8/24/2017	8/24/2017
180205	24531	1	8/25/2017	8/25/2017
180287	24729	3	8/25/2017	8/25/2017
180287	24729	4	8/25/2017	8/25/2017
180107	24201	1	8/25/2017	8/25/2017
180287	24729	2	8/25/2017	8/25/2017
180465	25211	1	8/25/2017	8/25/2017
180287	24729	5	8/25/2017	8/25/2017
171754	23639	1	8/25/2017	8/25/2017
180107	24198	1	8/25/2017	8/25/2017
180437	25165	1	8/25/2017	8/25/2017
180287	24729	1	8/25/2017	8/25/2017
171754	23640	1	8/25/2017	8/25/2017
180237	24585	1	8/26/2017	8/26/2017
180220	24552	1	8/26/2017	8/26/2017
180295	24820	1	8/26/2017	8/26/2017
180437	25166	1	8/26/2017	8/26/2017
180295	24819	1	8/26/2017	8/26/2017
180463	25207	1	8/26/2017	8/26/2017
180220	24551	1	8/26/2017	8/26/2017
180169	24387	1	8/28/2017	8/28/2017
180299	24854	3	8/28/2017	8/28/2017
180299	24854	1	8/28/2017	8/28/2017
180299	24854	2	8/28/2017	8/28/2017
180178	24439	1	8/28/2017	8/28/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180299	24854	5	8/28/2017	8/28/2017
180435	25158	1	8/28/2017	8/28/2017
180196	24504	1	8/28/2017	8/28/2017
180299	24854	4	8/28/2017	8/28/2017
180201	24518	1	8/28/2017	8/28/2017
180483	25237	1	8/28/2017	8/28/2017
180463	25209	1	8/28/2017	8/28/2017
180482	25236	1	8/29/2017	8/29/2017
180464	25210	17	8/29/2017	8/29/2017
180464	25210	37	8/29/2017	8/29/2017
180470	25216	1	8/29/2017	8/29/2017
180467	25213	1	8/29/2017	8/29/2017
180464	25210	25	8/29/2017	8/29/2017
180464	25210	3	8/29/2017	8/29/2017
180464	25210	12	8/29/2017	8/29/2017
180464	25210	36	8/29/2017	8/29/2017
180464	25210	39	8/29/2017	8/29/2017
180485	25241	1	8/29/2017	8/29/2017
180464	25210	11	8/29/2017	8/29/2017
180464	25210	6	8/29/2017	8/29/2017
180458	25192	1	8/29/2017	8/29/2017
180464	25210	7	8/29/2017	8/29/2017
180464	25210	28	8/29/2017	8/29/2017
180464	25210	38	8/29/2017	8/29/2017
180464	25210	20	8/29/2017	8/29/2017
180464	25210	18	8/29/2017	8/29/2017
180294	24791	1	8/29/2017	8/29/2017
180419	25135	1	8/29/2017	8/29/2017
180464	25210	24	8/29/2017	8/29/2017
180464	25210	1	8/29/2017	8/29/2017
180464	25210	2	8/29/2017	8/29/2017
180468	25214	1	8/29/2017	8/29/2017
180453	25182	1	8/29/2017	8/29/2017
180464	25210	13	8/29/2017	8/29/2017
180476	25224	1	8/29/2017	8/29/2017
180464	25210	10	8/29/2017	8/29/2017
180458	25192	2	8/29/2017	8/29/2017
180294	24791	2	8/29/2017	8/29/2017
180464	25210	23	8/29/2017	8/29/2017
180194	24489	1	8/29/2017	8/29/2017
180453	25183	1	8/29/2017	8/29/2017
180432	25153	1	8/29/2017	8/29/2017
180206	24532	2	8/29/2017	8/29/2017
180294	24792	1	8/29/2017	8/29/2017
180464	25210	22	8/29/2017	8/29/2017
180464	25210	21	8/29/2017	8/29/2017
180206	24532	1	8/29/2017	8/29/2017
180464	25210	27	8/29/2017	8/29/2017
171692	23552	1	8/29/2017	8/29/2017
180464	25210	19	8/29/2017	8/29/2017
180464	25210	5	8/29/2017	8/29/2017
180464	25210	34	8/29/2017	8/29/2017
180464	25210	16	8/29/2017	8/29/2017
180464	25210	15	8/29/2017	8/29/2017
180165	24358	1	8/29/2017	8/29/2017
180167	24360	1	8/29/2017	8/29/2017
180196	24505	1	8/29/2017	8/29/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180464	25210	14	8/29/2017	8/29/2017
180464	25210	26	8/29/2017	8/29/2017
180485	25240	1	8/29/2017	8/29/2017
180091	24176	1	8/29/2017	8/29/2017
180432	25153	2	8/29/2017	8/29/2017
180464	25210	35	8/29/2017	8/29/2017
180464	25210	33	8/29/2017	8/29/2017
180194	24488	1	8/29/2017	8/29/2017
180464	25210	29	8/29/2017	8/29/2017
180508	25267	1	8/29/2017	8/29/2017
180464	25210	31	8/29/2017	8/29/2017
180464	25210	4	8/29/2017	8/29/2017
180464	25210	32	8/29/2017	8/29/2017
180464	25210	9	8/29/2017	8/29/2017
180464	25210	8	8/29/2017	8/29/2017
180087	24157	1	8/29/2017	8/29/2017
180464	25210	30	8/29/2017	8/29/2017
180267	24656	1	8/29/2017	8/29/2017
180303	24880	1	8/30/2017	8/30/2017
180147	24303	1	8/30/2017	8/30/2017
180388	25080	1	8/30/2017	8/30/2017
180477	25228	1	8/30/2017	8/30/2017
180477	25225	1	8/30/2017	8/30/2017
180388	25068	1	8/30/2017	8/30/2017
180545	25314	1	8/30/2017	8/30/2017
180204	24526	1	8/30/2017	8/30/2017
180303	24881	1	8/30/2017	8/30/2017
180223	24562	1	8/30/2017	8/30/2017
180485	25242	1	8/30/2017	8/30/2017
180295	24816	1	8/30/2017	8/30/2017
180477	25227	1	8/30/2017	8/30/2017
180470	25217	1	8/30/2017	8/30/2017
180477	25226	1	8/30/2017	8/30/2017
180115	24217	1	8/30/2017	8/30/2017
180485	25243	1	8/30/2017	8/30/2017
180203	24521	1	8/30/2017	8/30/2017
180591	25375	1	8/30/2017	8/30/2017
180569	25340	2	8/30/2017	8/30/2017
180569	25340	1	8/30/2017	8/30/2017
180156	24334	1	8/30/2017	8/30/2017
180530	25296	17	8/31/2017	8/31/2017
180531	25297	28	8/31/2017	8/31/2017
180531	25297	14	8/31/2017	8/31/2017
180530	25296	28	8/31/2017	8/31/2017
180531	25297	53	8/31/2017	8/31/2017
180530	25296	18	8/31/2017	8/31/2017
171827	23746	3	8/31/2017	8/31/2017
180351	24994	1	8/31/2017	8/31/2017
180533	25299	57	8/31/2017	8/31/2017
180533	25299	52	8/31/2017	8/31/2017
180531	25297	34	8/31/2017	8/31/2017
180531	25297	5	8/31/2017	8/31/2017
180495	25253	30	8/31/2017	8/31/2017
180531	25297	68	8/31/2017	8/31/2017
180533	25299	48	8/31/2017	8/31/2017
180496	25254	19	8/31/2017	8/31/2017
180495	25253	36	8/31/2017	8/31/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180533	25299	81	8/31/2017	8/31/2017
180495	25253	23	8/31/2017	8/31/2017
180531	25297	11	8/31/2017	8/31/2017
180286	24725	2	8/31/2017	8/31/2017
180530	25296	8	8/31/2017	8/31/2017
170977	21882	6	8/31/2017	8/31/2017
180413	25122	1	8/31/2017	8/31/2017
180530	25296	1	8/31/2017	8/31/2017
180531	25297	40	8/31/2017	8/31/2017
180533	25299	11	8/31/2017	8/31/2017
180387	25062	1	8/31/2017	8/31/2017
180451	25178	1	8/31/2017	8/31/2017
180533	25299	36	8/31/2017	8/31/2017
180533	25299	60	8/31/2017	8/31/2017
180530	25296	29	8/31/2017	8/31/2017
180531	25297	19	8/31/2017	8/31/2017
180495	25253	18	8/31/2017	8/31/2017
180530	25296	22	8/31/2017	8/31/2017
180531	25297	51	8/31/2017	8/31/2017
180495	25253	16	8/31/2017	8/31/2017
180531	25297	43	8/31/2017	8/31/2017
180495	25253	39	8/31/2017	8/31/2017
180530	25296	13	8/31/2017	8/31/2017
180495	25253	27	8/31/2017	8/31/2017
180531	25297	59	8/31/2017	8/31/2017
180533	25299	22	8/31/2017	8/31/2017
180419	25136	1	8/31/2017	8/31/2017
180529	25295	21	8/31/2017	8/31/2017
180531	25297	69	8/31/2017	8/31/2017
180495	25253	17	8/31/2017	8/31/2017
180496	25254	37	8/31/2017	8/31/2017
180496	25254	13	8/31/2017	8/31/2017
180496	25254	10	8/31/2017	8/31/2017
180495	25253	28	8/31/2017	8/31/2017
180531	25297	70	8/31/2017	8/31/2017
180228	24570	3	8/31/2017	8/31/2017
180533	25299	58	8/31/2017	8/31/2017
180530	25296	35	8/31/2017	8/31/2017
180496	25254	32	8/31/2017	8/31/2017
180495	25253	43	8/31/2017	8/31/2017
180530	25296	23	8/31/2017	8/31/2017
180495	25253	33	8/31/2017	8/31/2017
180451	25179	1	8/31/2017	8/31/2017
180530	25296	44	8/31/2017	8/31/2017
180533	25299	39	8/31/2017	8/31/2017
180533	25299	82	8/31/2017	8/31/2017
180496	25254	33	8/31/2017	8/31/2017
180533	25299	32	8/31/2017	8/31/2017
180530	25296	39	8/31/2017	8/31/2017
180496	25254	22	8/31/2017	8/31/2017
170977	21882	1	8/31/2017	8/31/2017
180530	25296	10	8/31/2017	8/31/2017
180495	25253	25	8/31/2017	8/31/2017
180531	25297	55	8/31/2017	8/31/2017
180531	25297	54	8/31/2017	8/31/2017
180495	25253	53	8/31/2017	8/31/2017
180533	25299	51	8/31/2017	8/31/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180529	25295	11	8/31/2017	8/31/2017
180495	25253	60	8/31/2017	8/31/2017
180530	25296	3	8/31/2017	8/31/2017
180530	25296	12	8/31/2017	8/31/2017
180533	25299	8	8/31/2017	8/31/2017
180531	25297	37	8/31/2017	8/31/2017
180496	25254	29	8/31/2017	8/31/2017
180496	25254	39	8/31/2017	8/31/2017
180531	25297	8	8/31/2017	8/31/2017
180533	25299	63	8/31/2017	8/31/2017
180495	25253	50	8/31/2017	8/31/2017
180533	25299	37	8/31/2017	8/31/2017
180530	25296	48	8/31/2017	8/31/2017
180533	25299	59	8/31/2017	8/31/2017
180533	25299	38	8/31/2017	8/31/2017
180529	25295	23	8/31/2017	8/31/2017
180533	25299	47	8/31/2017	8/31/2017
180530	25296	11	8/31/2017	8/31/2017
180496	25254	8	8/31/2017	8/31/2017
180533	25299	42	8/31/2017	8/31/2017
180529	25295	5	8/31/2017	8/31/2017
180531	25297	72	8/31/2017	8/31/2017
180531	25297	17	8/31/2017	8/31/2017
180175	24430	1	8/31/2017	8/31/2017
180531	25297	16	8/31/2017	8/31/2017
180495	25253	9	8/31/2017	8/31/2017
180530	25296	21	8/31/2017	8/31/2017
180533	25299	26	8/31/2017	8/31/2017
180531	25297	49	8/31/2017	8/31/2017
171827	23746	1	8/31/2017	8/31/2017
180495	25253	1	8/31/2017	8/31/2017
180495	25253	35	8/31/2017	8/31/2017
180495	25253	41	8/31/2017	8/31/2017
180495	25253	44	8/31/2017	8/31/2017
170977	21882	5	8/31/2017	8/31/2017
180141	24297	1	8/31/2017	8/31/2017
180531	25297	20	8/31/2017	8/31/2017
180141	24297	2	8/31/2017	8/31/2017
180530	25296	41	8/31/2017	8/31/2017
180496	25254	30	8/31/2017	8/31/2017
180495	25253	10	8/31/2017	8/31/2017
180530	25296	6	8/31/2017	8/31/2017
180530	25296	51	8/31/2017	8/31/2017
180533	25299	9	8/31/2017	8/31/2017
180533	25299	29	8/31/2017	8/31/2017
180496	25254	31	8/31/2017	8/31/2017
180533	25299	74	8/31/2017	8/31/2017
180533	25299	6	8/31/2017	8/31/2017
180530	25296	47	8/31/2017	8/31/2017
180496	25254	24	8/31/2017	8/31/2017
180531	25297	32	8/31/2017	8/31/2017
180533	25299	34	8/31/2017	8/31/2017
180533	25299	73	8/31/2017	8/31/2017
180533	25299	2	8/31/2017	8/31/2017
180495	25253	2	8/31/2017	8/31/2017
180495	25253	61	8/31/2017	8/31/2017
180495	25253	11	8/31/2017	8/31/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180529	25295	18	8/31/2017	8/31/2017
180495	25253	7	8/31/2017	8/31/2017
180533	25299	4	8/31/2017	8/31/2017
180286	24725	3	8/31/2017	8/31/2017
180532	25298	1	8/31/2017	8/31/2017
180533	25299	68	8/31/2017	8/31/2017
180533	25299	12	8/31/2017	8/31/2017
180495	25253	32	8/31/2017	8/31/2017
180529	25295	10	8/31/2017	8/31/2017
180495	25253	56	8/31/2017	8/31/2017
180495	25253	22	8/31/2017	8/31/2017
180530	25296	15	8/31/2017	8/31/2017
180531	25297	9	8/31/2017	8/31/2017
180495	25253	47	8/31/2017	8/31/2017
180496	25254	12	8/31/2017	8/31/2017
170978	21896	2	8/31/2017	8/31/2017
180531	25297	26	8/31/2017	8/31/2017
180495	25253	13	8/31/2017	8/31/2017
180530	25296	54	8/31/2017	8/31/2017
180495	25253	40	8/31/2017	8/31/2017
180533	25299	77	8/31/2017	8/31/2017
180530	25296	4	8/31/2017	8/31/2017
180531	25297	63	8/31/2017	8/31/2017
180530	25296	49	8/31/2017	8/31/2017
180496	25254	14	8/31/2017	8/31/2017
180529	25295	7	8/31/2017	8/31/2017
180531	25297	33	8/31/2017	8/31/2017
180530	25296	40	8/31/2017	8/31/2017
180531	25297	2	8/31/2017	8/31/2017
180533	25299	19	8/31/2017	8/31/2017
171277	22644	1	8/31/2017	8/31/2017
180530	25296	9	8/31/2017	8/31/2017
180495	25253	34	8/31/2017	8/31/2017
180270	24668	1	8/31/2017	8/31/2017
180533	25299	56	8/31/2017	8/31/2017
180531	25297	3	8/31/2017	8/31/2017
180228	24570	2	8/31/2017	8/31/2017
180531	25297	13	8/31/2017	8/31/2017
180496	25254	15	8/31/2017	8/31/2017
180533	25299	35	8/31/2017	8/31/2017
180531	25297	18	8/31/2017	8/31/2017
180529	25295	13	8/31/2017	8/31/2017
180495	25253	37	8/31/2017	8/31/2017
180359	25004	2	8/31/2017	8/31/2017
180496	25254	9	8/31/2017	8/31/2017
180529	25295	17	8/31/2017	8/31/2017
180228	24570	1	8/31/2017	8/31/2017
180531	25297	64	8/31/2017	8/31/2017
180533	25299	83	8/31/2017	8/31/2017
180530	25296	52	8/31/2017	8/31/2017
180267	24645	1	8/31/2017	8/31/2017
180129	24266	1	8/31/2017	8/31/2017
180531	25297	36	8/31/2017	8/31/2017
180529	25295	15	8/31/2017	8/31/2017
180531	25297	31	8/31/2017	8/31/2017
180443	25172	1	8/31/2017	8/31/2017
180533	25299	20	8/31/2017	8/31/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180286	24725	1	8/31/2017	8/31/2017
170977	21882	3	8/31/2017	8/31/2017
180533	25299	46	8/31/2017	8/31/2017
180496	25254	27	8/31/2017	8/31/2017
180530	25296	26	8/31/2017	8/31/2017
180533	25299	72	8/31/2017	8/31/2017
180533	25299	71	8/31/2017	8/31/2017
180495	25253	31	8/31/2017	8/31/2017
180531	25297	29	8/31/2017	8/31/2017
180294	24799	1	8/31/2017	8/31/2017
180495	25253	52	8/31/2017	8/31/2017
180530	25296	37	8/31/2017	8/31/2017
180533	25299	61	8/31/2017	8/31/2017
180529	25295	1	8/31/2017	8/31/2017
180531	25297	62	8/31/2017	8/31/2017
180495	25253	55	8/31/2017	8/31/2017
180291	24749	3	8/31/2017	8/31/2017
180533	25299	79	8/31/2017	8/31/2017
180486	25245	1	8/31/2017	8/31/2017
180529	25295	3	8/31/2017	8/31/2017
180530	25296	2	8/31/2017	8/31/2017
180533	25299	31	8/31/2017	8/31/2017
180531	25297	56	8/31/2017	8/31/2017
180533	25299	78	8/31/2017	8/31/2017
180531	25297	44	8/31/2017	8/31/2017
180533	25299	80	8/31/2017	8/31/2017
180123	24239	1	8/31/2017	8/31/2017
180533	25299	62	8/31/2017	8/31/2017
180529	25295	24	8/31/2017	8/31/2017
180496	25254	23	8/31/2017	8/31/2017
180530	25296	19	8/31/2017	8/31/2017
180533	25299	50	8/31/2017	8/31/2017
180533	25299	15	8/31/2017	8/31/2017
180495	25253	4	8/31/2017	8/31/2017
180533	25299	69	8/31/2017	8/31/2017
180496	25254	6	8/31/2017	8/31/2017
180294	24784	1	8/31/2017	8/31/2017
180533	25299	13	8/31/2017	8/31/2017
180496	25254	34	8/31/2017	8/31/2017
180495	25253	15	8/31/2017	8/31/2017
180533	25299	23	8/31/2017	8/31/2017
180530	25296	27	8/31/2017	8/31/2017
180533	25299	45	8/31/2017	8/31/2017
170977	21882	7	8/31/2017	8/31/2017
180495	25253	5	8/31/2017	8/31/2017
180530	25296	20	8/31/2017	8/31/2017
180495	25253	38	8/31/2017	8/31/2017
180531	25297	10	8/31/2017	8/31/2017
180531	25297	22	8/31/2017	8/31/2017
180529	25295	16	8/31/2017	8/31/2017
180533	25299	21	8/31/2017	8/31/2017
180531	25297	50	8/31/2017	8/31/2017
180533	25299	53	8/31/2017	8/31/2017
180533	25299	5	8/31/2017	8/31/2017
180495	25253	45	8/31/2017	8/31/2017
180496	25254	16	8/31/2017	8/31/2017
180359	25004	3	8/31/2017	8/31/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180531	25297	52	8/31/2017	8/31/2017
180294	24771	2	8/31/2017	8/31/2017
180294	24783	1	8/31/2017	8/31/2017
180156	24330	1	8/31/2017	8/31/2017
180169	24398	1	8/31/2017	8/31/2017
180228	24570	5	8/31/2017	8/31/2017
180496	25254	5	8/31/2017	8/31/2017
180529	25295	22	8/31/2017	8/31/2017
180529	25295	19	8/31/2017	8/31/2017
180533	25299	40	8/31/2017	8/31/2017
180496	25254	38	8/31/2017	8/31/2017
180521	25286	1	8/31/2017	8/31/2017
180495	25253	51	8/31/2017	8/31/2017
180533	25299	66	8/31/2017	8/31/2017
180531	25297	47	8/31/2017	8/31/2017
180529	25295	20	8/31/2017	8/31/2017
180531	25297	41	8/31/2017	8/31/2017
180087	24154	1	8/31/2017	8/31/2017
180530	25296	50	8/31/2017	8/31/2017
180495	25253	49	8/31/2017	8/31/2017
180530	25296	24	8/31/2017	8/31/2017
180401	25104	1	8/31/2017	8/31/2017
180496	25254	2	8/31/2017	8/31/2017
180533	25299	1	8/31/2017	8/31/2017
180291	24749	4	8/31/2017	8/31/2017
180531	25297	58	8/31/2017	8/31/2017
180531	25297	27	8/31/2017	8/31/2017
180531	25297	6	8/31/2017	8/31/2017
180533	25299	49	8/31/2017	8/31/2017
180496	25254	1	8/31/2017	8/31/2017
180531	25297	35	8/31/2017	8/31/2017
180533	25299	27	8/31/2017	8/31/2017
180533	25299	16	8/31/2017	8/31/2017
180531	25297	61	8/31/2017	8/31/2017
180531	25297	66	8/31/2017	8/31/2017
180531	25297	39	8/31/2017	8/31/2017
180496	25254	28	8/31/2017	8/31/2017
180531	25297	23	8/31/2017	8/31/2017
180531	25297	30	8/31/2017	8/31/2017
180530	25296	16	8/31/2017	8/31/2017
180294	24799	2	8/31/2017	8/31/2017
180496	25254	35	8/31/2017	8/31/2017
180531	25297	7	8/31/2017	8/31/2017
180531	25297	71	8/31/2017	8/31/2017
180533	25299	41	8/31/2017	8/31/2017
180533	25299	28	8/31/2017	8/31/2017
170977	21882	2	8/31/2017	8/31/2017
180520	25284	1	8/31/2017	8/31/2017
180530	25296	38	8/31/2017	8/31/2017
180530	25296	31	8/31/2017	8/31/2017
180495	25253	68	8/31/2017	8/31/2017
180496	25254	25	8/31/2017	8/31/2017
180496	25254	4	8/31/2017	8/31/2017
180533	25299	43	8/31/2017	8/31/2017
180495	25253	59	8/31/2017	8/31/2017
180531	25297	57	8/31/2017	8/31/2017
180530	25296	55	8/31/2017	8/31/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180529	25295	14	8/31/2017	8/31/2017
180495	25253	6	8/31/2017	8/31/2017
180495	25253	29	8/31/2017	8/31/2017
180530	25296	34	8/31/2017	8/31/2017
180529	25295	12	8/31/2017	8/31/2017
180529	25295	2	8/31/2017	8/31/2017
180495	25253	64	8/31/2017	8/31/2017
180495	25253	63	8/31/2017	8/31/2017
180294	24771	1	8/31/2017	8/31/2017
180533	25299	55	8/31/2017	8/31/2017
180533	25299	76	8/31/2017	8/31/2017
180533	25299	18	8/31/2017	8/31/2017
180496	25254	26	8/31/2017	8/31/2017
180533	25299	75	8/31/2017	8/31/2017
180530	25296	42	8/31/2017	8/31/2017
180529	25295	9	8/31/2017	8/31/2017
180495	25253	58	8/31/2017	8/31/2017
180533	25299	65	8/31/2017	8/31/2017
180530	25296	53	8/31/2017	8/31/2017
180530	25296	43	8/31/2017	8/31/2017
180529	25295	6	8/31/2017	8/31/2017
180496	25254	3	8/31/2017	8/31/2017
180268	24659	1	8/31/2017	8/31/2017
180529	25295	8	8/31/2017	8/31/2017
180530	25296	45	8/31/2017	8/31/2017
180495	25253	54	8/31/2017	8/31/2017
180496	25254	36	8/31/2017	8/31/2017
180531	25297	45	8/31/2017	8/31/2017
180495	25253	42	8/31/2017	8/31/2017
180531	25297	46	8/31/2017	8/31/2017
180495	25253	48	8/31/2017	8/31/2017
180160	24349	1	8/31/2017	8/31/2017
180531	25297	12	8/31/2017	8/31/2017
180495	25253	8	8/31/2017	8/31/2017
180291	24749	2	8/31/2017	8/31/2017
180530	25296	7	8/31/2017	8/31/2017
180495	25253	14	8/31/2017	8/31/2017
180531	25297	21	8/31/2017	8/31/2017
180531	25297	42	8/31/2017	8/31/2017
180529	25295	26	8/31/2017	8/31/2017
180531	25297	4	8/31/2017	8/31/2017
180487	25246	1	8/31/2017	8/31/2017
170978	21896	1	8/31/2017	8/31/2017
180495	25253	21	8/31/2017	8/31/2017
180533	25299	10	8/31/2017	8/31/2017
180533	25299	33	8/31/2017	8/31/2017
180495	25253	62	8/31/2017	8/31/2017
180359	25004	1	8/31/2017	8/31/2017
180495	25253	46	8/31/2017	8/31/2017
180533	25299	3	8/31/2017	8/31/2017
180530	25296	36	8/31/2017	8/31/2017
180533	25299	44	8/31/2017	8/31/2017
180530	25296	14	8/31/2017	8/31/2017
180531	25297	1	8/31/2017	8/31/2017
180533	25299	17	8/31/2017	8/31/2017
180531	25297	15	8/31/2017	8/31/2017
180496	25254	7	8/31/2017	8/31/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180291	24749	1	8/31/2017	8/31/2017
180533	25299	14	8/31/2017	8/31/2017
180533	25299	24	8/31/2017	8/31/2017
180533	25299	67	8/31/2017	8/31/2017
180533	25299	70	8/31/2017	8/31/2017
171827	23746	2	8/31/2017	8/31/2017
180496	25254	11	8/31/2017	8/31/2017
180267	24633	1	8/31/2017	8/31/2017
180530	25296	33	8/31/2017	8/31/2017
180495	25253	26	8/31/2017	8/31/2017
180495	25253	66	8/31/2017	8/31/2017
180529	25295	4	8/31/2017	8/31/2017
180530	25296	32	8/31/2017	8/31/2017
180530	25296	30	8/31/2017	8/31/2017
180496	25254	18	8/31/2017	8/31/2017
180495	25253	67	8/31/2017	8/31/2017
180495	25253	12	8/31/2017	8/31/2017
180294	24799	3	8/31/2017	8/31/2017
180529	25295	25	8/31/2017	8/31/2017
180530	25296	5	8/31/2017	8/31/2017
180533	25299	7	8/31/2017	8/31/2017
180530	25296	25	8/31/2017	8/31/2017
170976	21870	1	8/31/2017	8/31/2017
180495	25253	19	8/31/2017	8/31/2017
180531	25297	25	8/31/2017	8/31/2017
180495	25253	57	8/31/2017	8/31/2017
170977	21882	4	8/31/2017	8/31/2017
180533	25299	25	8/31/2017	8/31/2017
180496	25254	17	8/31/2017	8/31/2017
180495	25253	24	8/31/2017	8/31/2017
180484	25239	1	8/31/2017	8/31/2017
180530	25296	46	8/31/2017	8/31/2017
180495	25253	65	8/31/2017	8/31/2017
180531	25297	65	8/31/2017	8/31/2017
180495	25253	3	8/31/2017	8/31/2017
180496	25254	20	8/31/2017	8/31/2017
180228	24570	4	8/31/2017	8/31/2017
180531	25297	60	8/31/2017	8/31/2017
180533	25299	54	8/31/2017	8/31/2017
180496	25254	21	8/31/2017	8/31/2017
180530	25296	56	8/31/2017	8/31/2017
180531	25297	38	8/31/2017	8/31/2017
180495	25253	20	8/31/2017	8/31/2017
180531	25297	48	8/31/2017	8/31/2017
180533	25299	64	8/31/2017	8/31/2017
180531	25297	24	8/31/2017	8/31/2017
180533	25299	30	8/31/2017	8/31/2017
180531	25297	67	8/31/2017	8/31/2017
180491	25249	18	9/1/2017	9/1/2017
180491	25249	33	9/1/2017	9/1/2017
180492	25250	13	9/1/2017	9/1/2017
180491	25249	31	9/1/2017	9/1/2017
180491	25249	84	9/1/2017	9/1/2017
180492	25250	10	9/1/2017	9/1/2017
180491	25249	72	9/1/2017	9/1/2017
180491	25249	12	9/1/2017	9/1/2017
180493	25251	8	9/1/2017	9/1/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180492	25250	3	9/1/2017	9/1/2017
180493	25251	2	9/1/2017	9/1/2017
180490	25247	11	9/1/2017	9/1/2017
180493	25251	7	9/1/2017	9/1/2017
180492	25250	15	9/1/2017	9/1/2017
180491	25249	53	9/1/2017	9/1/2017
180491	25249	13	9/1/2017	9/1/2017
180490	25247	1	9/1/2017	9/1/2017
180491	25249	59	9/1/2017	9/1/2017
180491	25249	8	9/1/2017	9/1/2017
180491	25249	94	9/1/2017	9/1/2017
180491	25249	29	9/1/2017	9/1/2017
180492	25250	5	9/1/2017	9/1/2017
180491	25249	32	9/1/2017	9/1/2017
180491	25249	56	9/1/2017	9/1/2017
180271	24671	2	9/1/2017	9/1/2017
180491	25249	5	9/1/2017	9/1/2017
180123	24240	1	9/1/2017	9/1/2017
180491	25249	22	9/1/2017	9/1/2017
180491	25249	95	9/1/2017	9/1/2017
180492	25250	9	9/1/2017	9/1/2017
180491	25249	41	9/1/2017	9/1/2017
180492	25250	1	9/1/2017	9/1/2017
180491	25249	35	9/1/2017	9/1/2017
180491	25249	88	9/1/2017	9/1/2017
180491	25249	20	9/1/2017	9/1/2017
180491	25249	69	9/1/2017	9/1/2017
180491	25249	81	9/1/2017	9/1/2017
180492	25250	14	9/1/2017	9/1/2017
180491	25249	2	9/1/2017	9/1/2017
180491	25249	28	9/1/2017	9/1/2017
180491	25249	47	9/1/2017	9/1/2017
180491	25249	67	9/1/2017	9/1/2017
180491	25249	99	9/1/2017	9/1/2017
180492	25250	12	9/1/2017	9/1/2017
180491	25249	54	9/1/2017	9/1/2017
180491	25249	82	9/1/2017	9/1/2017
180491	25249	66	9/1/2017	9/1/2017
180069	24031	1	9/1/2017	9/1/2017
180491	25249	64	9/1/2017	9/1/2017
180271	24671	3	9/1/2017	9/1/2017
180490	25247	3	9/1/2017	9/1/2017
180491	25249	38	9/1/2017	9/1/2017
180490	25247	7	9/1/2017	9/1/2017
180490	25247	5	9/1/2017	9/1/2017
180491	25249	89	9/1/2017	9/1/2017
180492	25250	4	9/1/2017	9/1/2017
180491	25249	23	9/1/2017	9/1/2017
180490	25247	4	9/1/2017	9/1/2017
180493	25251	5	9/1/2017	9/1/2017
180491	25249	92	9/1/2017	9/1/2017
180492	25250	7	9/1/2017	9/1/2017
180453	25185	1	9/1/2017	9/1/2017
180492	25250	8	9/1/2017	9/1/2017
180491	25249	7	9/1/2017	9/1/2017
180491	25249	70	9/1/2017	9/1/2017
180491	25249	55	9/1/2017	9/1/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180491	25249	14	9/1/2017	9/1/2017
180491	25249	3	9/1/2017	9/1/2017
180491	25249	58	9/1/2017	9/1/2017
180491	25249	17	9/1/2017	9/1/2017
180490	25247	6	9/1/2017	9/1/2017
180491	25249	62	9/1/2017	9/1/2017
180491	25249	87	9/1/2017	9/1/2017
180036	23873	1	9/1/2017	9/1/2017
180493	25251	4	9/1/2017	9/1/2017
180491	25249	15	9/1/2017	9/1/2017
180490	25247	9	9/1/2017	9/1/2017
180491	25249	80	9/1/2017	9/1/2017
180492	25250	11	9/1/2017	9/1/2017
180491	25249	77	9/1/2017	9/1/2017
180491	25249	40	9/1/2017	9/1/2017
180492	25250	16	9/1/2017	9/1/2017
180491	25249	44	9/1/2017	9/1/2017
180491	25249	26	9/1/2017	9/1/2017
180311	24918	1	9/1/2017	9/1/2017
180490	25247	10	9/1/2017	9/1/2017
180493	25251	1	9/1/2017	9/1/2017
180491	25249	25	9/1/2017	9/1/2017
180491	25249	65	9/1/2017	9/1/2017
180492	25250	2	9/1/2017	9/1/2017
180491	25249	73	9/1/2017	9/1/2017
180493	25251	3	9/1/2017	9/1/2017
180491	25249	60	9/1/2017	9/1/2017
180491	25249	46	9/1/2017	9/1/2017
180490	25247	12	9/1/2017	9/1/2017
180491	25249	16	9/1/2017	9/1/2017
180491	25249	10	9/1/2017	9/1/2017
180491	25249	24	9/1/2017	9/1/2017
180491	25249	68	9/1/2017	9/1/2017
180491	25249	57	9/1/2017	9/1/2017
180491	25249	48	9/1/2017	9/1/2017
180548	25318	1	9/1/2017	9/1/2017
180491	25249	11	9/1/2017	9/1/2017
180491	25249	75	9/1/2017	9/1/2017
180066	24005	1	9/1/2017	9/1/2017
180491	25249	63	9/1/2017	9/1/2017
180494	25252	2	9/1/2017	9/1/2017
180491	25249	90	9/1/2017	9/1/2017
180492	25250	17	9/1/2017	9/1/2017
180494	25252	1	9/1/2017	9/1/2017
180491	25249	86	9/1/2017	9/1/2017
180491	25249	37	9/1/2017	9/1/2017
180491	25249	85	9/1/2017	9/1/2017
180491	25249	91	9/1/2017	9/1/2017
180491	25249	1	9/1/2017	9/1/2017
180271	24671	1	9/1/2017	9/1/2017
180491	25249	51	9/1/2017	9/1/2017
180491	25249	98	9/1/2017	9/1/2017
180491	25249	19	9/1/2017	9/1/2017
180491	25249	21	9/1/2017	9/1/2017
180491	25249	6	9/1/2017	9/1/2017
180491	25249	27	9/1/2017	9/1/2017
180491	25249	34	9/1/2017	9/1/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180491	25249	97	9/1/2017	9/1/2017
180491	25249	50	9/1/2017	9/1/2017
180492	25250	6	9/1/2017	9/1/2017
180491	25249	79	9/1/2017	9/1/2017
180491	25249	42	9/1/2017	9/1/2017
180491	25249	71	9/1/2017	9/1/2017
180491	25249	36	9/1/2017	9/1/2017
180491	25249	52	9/1/2017	9/1/2017
180491	25249	30	9/1/2017	9/1/2017
180196	24501	1	9/1/2017	9/1/2017
180492	25250	18	9/1/2017	9/1/2017
180491	25249	49	9/1/2017	9/1/2017
180490	25247	8	9/1/2017	9/1/2017
180491	25249	39	9/1/2017	9/1/2017
180491	25249	78	9/1/2017	9/1/2017
180491	25249	96	9/1/2017	9/1/2017
180491	25249	93	9/1/2017	9/1/2017
180491	25249	76	9/1/2017	9/1/2017
180490	25247	2	9/1/2017	9/1/2017
180491	25249	43	9/1/2017	9/1/2017
180493	25251	6	9/1/2017	9/1/2017
180025	23842	1	9/1/2017	9/1/2017
180491	25249	4	9/1/2017	9/1/2017
180491	25249	83	9/1/2017	9/1/2017
180491	25249	74	9/1/2017	9/1/2017
180059	23948	1	9/1/2017	9/1/2017
180491	25249	45	9/1/2017	9/1/2017
180491	25249	61	9/1/2017	9/1/2017
180491	25249	9	9/1/2017	9/1/2017
180169	24362	1	9/2/2017	9/2/2017
180054	23935	4	9/3/2017	9/3/2017
180054	23935	5	9/3/2017	9/3/2017
180294	24802	1	9/3/2017	9/3/2017
180054	23935	1	9/3/2017	9/3/2017
180054	23935	3	9/3/2017	9/3/2017
180054	23935	2	9/3/2017	9/3/2017
180054	23935	7	9/3/2017	9/3/2017
180054	23935	6	9/3/2017	9/3/2017
180295	24833	1	9/4/2017	9/4/2017
180920	26260	1	9/4/2017	9/4/2017
180295	24831	1	9/4/2017	9/4/2017
180296	24836	3	9/5/2017	9/5/2017
180068	24027	1	9/5/2017	9/5/2017
180367	25035	1	9/5/2017	9/5/2017
180503	25260	1	9/5/2017	9/5/2017
180483	25238	1	9/5/2017	9/5/2017
180543	25312	1	9/5/2017	9/5/2017
180296	24836	1	9/5/2017	9/5/2017
170964	21850	1	9/5/2017	9/5/2017
180296	24836	4	9/5/2017	9/5/2017
170964	21850	3	9/5/2017	9/5/2017
180296	24836	2	9/5/2017	9/5/2017
170964	21850	2	9/5/2017	9/5/2017
180296	24836	6	9/5/2017	9/5/2017
180296	24836	5	9/5/2017	9/5/2017
180129	24267	1	9/5/2017	9/5/2017
180544	25313	1	9/5/2017	9/5/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
170964	21850	4	9/5/2017	9/5/2017
180294	24803	1	9/5/2017	9/5/2017
180555	25325	1	9/5/2017	9/5/2017
180154	24314	1	9/6/2017	9/6/2017
170977	21881	1	9/6/2017	9/6/2017
180233	24580	1	9/6/2017	9/6/2017
180570	25343	1	9/6/2017	9/6/2017
180295	24832	1	9/6/2017	9/6/2017
170977	21881	4	9/6/2017	9/6/2017
180388	25081	1	9/6/2017	9/6/2017
171813	23721	1	9/6/2017	9/6/2017
180295	24829	1	9/6/2017	9/6/2017
180542	25311	1	9/6/2017	9/6/2017
170977	21881	3	9/6/2017	9/6/2017
171813	23722	1	9/6/2017	9/6/2017
180233	24579	1	9/6/2017	9/6/2017
170977	21881	2	9/6/2017	9/6/2017
171490	23203	1	9/6/2017	9/6/2017
180773	25757	1	9/6/2017	9/6/2017
170977	21881	5	9/6/2017	9/6/2017
180154	24317	1	9/6/2017	9/6/2017
180101	24191	1	9/7/2017	9/7/2017
180056	23943	1	9/7/2017	9/7/2017
180171	24409	1	9/7/2017	9/7/2017
180020	23835	1	9/7/2017	10/4/2017
180471	25218	1	9/7/2017	9/7/2017
171694	23566	1	9/7/2017	9/7/2017
171694	23566	2	9/7/2017	9/7/2017
180154	24315	1	9/7/2017	9/7/2017
180471	25218	2	9/7/2017	9/7/2017
180039	23891	1	9/7/2017	9/7/2017
180123	24241	1	9/7/2017	9/7/2017
180154	24316	1	9/7/2017	9/7/2017
180540	25306	1	9/7/2017	9/7/2017
180425	25143	1	9/7/2017	9/7/2017
180101	24191	2	9/7/2017	9/7/2017
180562	25333	1	9/7/2017	9/7/2017
171694	23566	5	9/7/2017	9/7/2017
180411	25120	1	9/7/2017	9/7/2017
180512	25271	1	9/7/2017	9/7/2017
171694	23566	4	9/7/2017	9/7/2017
171694	23566	3	9/7/2017	9/7/2017
180515	25278	1	9/8/2017	9/8/2017
171418	22865	1	9/8/2017	9/8/2017
180067	24010	2	9/8/2017	9/8/2017
180294	24794	1	9/8/2017	9/8/2017
180559	25330	1	9/8/2017	9/8/2017
180004	23803	1	9/8/2017	9/8/2017
180273	24675	1	9/8/2017	9/8/2017
180513	25272	1	9/8/2017	9/8/2017
180553	25323	1	9/8/2017	9/8/2017
180110	24205	1	9/8/2017	9/8/2017
180595	25381	1	9/8/2017	9/8/2017
180613	25439	1	9/8/2017	9/8/2017
180067	24010	1	9/8/2017	9/8/2017
180264	24616	1	9/8/2017	9/8/2017
180507	25266	1	9/8/2017	9/8/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180553	25323	2	9/8/2017	9/8/2017
180169	24403	1	9/8/2017	9/8/2017
180560	25331	1	9/8/2017	9/8/2017
180097	24187	1	9/8/2017	9/8/2017
171836	23754	1	9/9/2017	9/9/2017
180510	25269	1	9/9/2017	9/9/2017
180169	24366	1	9/9/2017	9/9/2017
180038	23879	1	9/10/2017	9/10/2017
180276	24689	2	9/10/2017	9/10/2017
180276	24689	1	9/10/2017	9/10/2017
180295	24808	1	9/11/2017	9/11/2017
180523	25289	17	9/11/2017	9/11/2017
180523	25289	2	9/11/2017	9/11/2017
180523	25289	16	9/11/2017	9/11/2017
180081	24060	1	9/11/2017	9/11/2017
180298	24849	1	9/11/2017	9/11/2017
180523	25289	6	9/11/2017	9/11/2017
180302	24878	1	9/11/2017	9/11/2017
180523	25289	22	9/11/2017	9/11/2017
170979	21914	4	9/11/2017	9/11/2017
170979	21914	2	9/11/2017	9/11/2017
180523	25289	20	9/11/2017	9/11/2017
180340	24982	1	9/11/2017	9/11/2017
180101	24192	1	9/11/2017	9/11/2017
180523	25289	3	9/11/2017	9/11/2017
180527	25294	3	9/11/2017	9/11/2017
180527	25294	2	9/11/2017	9/11/2017
180523	25289	21	9/11/2017	9/11/2017
170979	21914	5	9/11/2017	9/11/2017
180523	25289	19	9/11/2017	9/11/2017
180523	25289	7	9/11/2017	9/11/2017
180523	25289	18	9/11/2017	9/11/2017
180523	25289	15	9/11/2017	9/11/2017
180523	25289	12	9/11/2017	9/11/2017
180523	25289	1	9/11/2017	9/11/2017
180340	24982	2	9/11/2017	9/11/2017
180527	25294	1	9/11/2017	9/11/2017
180197	24511	1	9/11/2017	9/11/2017
180523	25289	24	9/11/2017	9/11/2017
180523	25289	4	9/11/2017	9/11/2017
170979	21914	1	9/11/2017	9/11/2017
180523	25289	5	9/11/2017	9/11/2017
180523	25289	14	9/11/2017	9/11/2017
180572	25357	1	9/11/2017	9/11/2017
180679	25545	1	9/11/2017	9/11/2017
180292	24761	1	9/11/2017	9/11/2017
170979	21914	3	9/11/2017	9/11/2017
180570	25344	1	9/11/2017	9/11/2017
180523	25289	11	9/11/2017	9/11/2017
180523	25289	13	9/11/2017	9/11/2017
170736	21436	1	9/11/2017	9/11/2017
180527	25294	4	9/11/2017	9/11/2017
180523	25289	23	9/11/2017	9/11/2017
180523	25289	9	9/11/2017	9/11/2017
180523	25289	8	9/11/2017	9/11/2017
180523	25289	10	9/11/2017	9/11/2017
180156	24335	1	9/12/2017	9/12/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180504	25262	1	9/12/2017	9/12/2017
180734	25658	1	9/12/2017	9/12/2017
180506	25265	1	9/12/2017	9/12/2017
180588	25371	1	9/12/2017	9/12/2017
180511	25270	1	9/12/2017	9/12/2017
180031	23853	1	9/12/2017	9/12/2017
180546	25315	1	9/12/2017	9/12/2017
180575	25360	1	9/12/2017	9/12/2017
180270	24667	1	9/12/2017	9/12/2017
180294	24774	1	9/12/2017	9/12/2017
180526	25293	1	9/12/2017	9/12/2017
180539	25305	1	9/12/2017	9/12/2017
180571	25350	1	9/13/2017	9/13/2017
180541	25307	1	9/13/2017	9/13/2017
180267	24649	1	9/13/2017	9/13/2017
180294	24789	1	9/13/2017	9/13/2017
180804	26024	1	9/13/2017	9/13/2017
180297	24841	4	9/13/2017	9/13/2017
180375	25040	4	9/13/2017	7/13/2017
180297	24841	3	9/13/2017	9/13/2017
180375	25040	8	9/13/2017	7/13/2017
180557	25328	1	9/13/2017	9/13/2017
180169	24392	1	9/13/2017	9/13/2017
180375	25040	9	9/13/2017	7/13/2017
180308	24889	1	9/13/2017	9/13/2017
180593	25377	1	9/13/2017	9/13/2017
180201	24519	1	9/13/2017	9/13/2017
180375	25040	2	9/13/2017	7/13/2017
180081	24070	1	9/13/2017	9/13/2017
180297	24841	1	9/13/2017	9/13/2017
180375	25040	5	9/13/2017	7/13/2017
180297	24841	2	9/13/2017	9/13/2017
180375	25040	11	9/13/2017	7/13/2017
180375	25040	3	9/13/2017	7/13/2017
180375	25040	6	9/13/2017	7/13/2017
180375	25040	1	9/13/2017	7/13/2017
180375	25040	10	9/13/2017	7/13/2017
180091	24178	1	9/13/2017	9/13/2017
180923	26282	1	9/13/2017	9/13/2017
180804	26025	1	9/13/2017	9/13/2017
180375	25040	7	9/13/2017	7/13/2017
180267	24646	1	9/13/2017	9/13/2017
180542	25310	1	9/14/2017	9/14/2017
180541	25308	1	9/14/2017	9/14/2017
180604	25412	1	9/14/2017	9/14/2017
180199	24514	1	9/14/2017	9/14/2017
180583	25366	64	9/15/2017	9/15/2017
180583	25366	34	9/15/2017	9/15/2017
180583	25366	95	9/15/2017	9/15/2017
180583	25366	45	9/15/2017	9/15/2017
180583	25366	25	9/15/2017	9/15/2017
180583	25366	37	9/15/2017	9/15/2017
180582	25365	6	9/15/2017	9/15/2017
180453	25186	1	9/15/2017	9/15/2017
180746	25687	1	9/15/2017	9/15/2017
180583	25366	97	9/15/2017	9/15/2017
180582	25365	12	9/15/2017	9/15/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180583	25366	50	9/15/2017	9/15/2017
180583	25366	6	9/15/2017	9/15/2017
180583	25366	62	9/15/2017	9/15/2017
180583	25366	61	9/15/2017	9/15/2017
180585	25368	1	9/15/2017	9/15/2017
180585	25368	8	9/15/2017	9/15/2017
180583	25366	36	9/15/2017	9/15/2017
180294	24786	1	9/15/2017	9/15/2017
180582	25365	4	9/15/2017	9/15/2017
180583	25366	94	9/15/2017	9/15/2017
180583	25366	70	9/15/2017	9/15/2017
180583	25366	89	9/15/2017	9/15/2017
180583	25366	56	9/15/2017	9/15/2017
180583	25366	98	9/15/2017	9/15/2017
180583	25366	51	9/15/2017	9/15/2017
180583	25366	26	9/15/2017	9/15/2017
180583	25366	7	9/15/2017	9/15/2017
180582	25365	8	9/15/2017	9/15/2017
180583	25366	33	9/15/2017	9/15/2017
180583	25366	91	9/15/2017	9/15/2017
180584	25367	7	9/15/2017	9/15/2017
180584	25367	3	9/15/2017	9/15/2017
180583	25366	42	9/15/2017	9/15/2017
180583	25366	21	9/15/2017	9/15/2017
180582	25365	3	9/15/2017	9/15/2017
180583	25366	15	9/15/2017	9/15/2017
180583	25366	30	9/15/2017	9/15/2017
180584	25367	10	9/15/2017	9/15/2017
180583	25366	46	9/15/2017	9/15/2017
180582	25365	1	9/15/2017	9/15/2017
180583	25366	28	9/15/2017	9/15/2017
180583	25366	11	9/15/2017	9/15/2017
180583	25366	58	9/15/2017	9/15/2017
180583	25366	72	9/15/2017	9/15/2017
180583	25366	83	9/15/2017	9/15/2017
180582	25365	2	9/15/2017	9/15/2017
180584	25367	11	9/15/2017	9/15/2017
180583	25366	88	9/15/2017	9/15/2017
180583	25366	43	9/15/2017	9/15/2017
180584	25367	8	9/15/2017	9/15/2017
180583	25366	80	9/15/2017	9/15/2017
180086	24142	1	9/15/2017	9/15/2017
180583	25366	4	9/15/2017	9/15/2017
180584	25367	9	9/15/2017	9/15/2017
180583	25366	3	9/15/2017	9/15/2017
180583	25366	99	9/15/2017	9/15/2017
180585	25368	6	9/15/2017	9/15/2017
180238	24586	1	9/15/2017	9/15/2017
180583	25366	60	9/15/2017	9/15/2017
180583	25366	75	9/15/2017	9/15/2017
180584	25367	12	9/15/2017	9/15/2017
180583	25366	32	9/15/2017	9/15/2017
180584	25367	5	9/15/2017	9/15/2017
180583	25366	23	9/15/2017	9/15/2017
180583	25366	47	9/15/2017	9/15/2017
180583	25366	24	9/15/2017	9/15/2017
180584	25367	6	9/15/2017	9/15/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180583	25366	38	9/15/2017	9/15/2017
180583	25366	40	9/15/2017	9/15/2017
180585	25368	7	9/15/2017	9/15/2017
180583	25366	17	9/15/2017	9/15/2017
180583	25366	54	9/15/2017	9/15/2017
180583	25366	66	9/15/2017	9/15/2017
180583	25366	39	9/15/2017	9/15/2017
180583	25366	92	9/15/2017	9/15/2017
180583	25366	9	9/15/2017	9/15/2017
180583	25366	73	9/15/2017	9/15/2017
180089	24160	1	9/15/2017	9/15/2017
180583	25366	5	9/15/2017	9/15/2017
180583	25366	65	9/15/2017	9/15/2017
180583	25366	68	9/15/2017	9/15/2017
180583	25366	81	9/15/2017	9/15/2017
180583	25366	96	9/15/2017	9/15/2017
180583	25366	87	9/15/2017	9/15/2017
180583	25366	63	9/15/2017	9/15/2017
180583	25366	31	9/15/2017	9/15/2017
180302	24872	1	9/15/2017	9/15/2017
180583	25366	49	9/15/2017	9/15/2017
180583	25366	71	9/15/2017	9/15/2017
180584	25367	2	9/15/2017	9/15/2017
180583	25366	69	9/15/2017	9/15/2017
180584	25367	13	9/15/2017	9/15/2017
180583	25366	77	9/15/2017	9/15/2017
180583	25366	29	9/15/2017	9/15/2017
180585	25368	4	9/15/2017	9/15/2017
180585	25368	3	9/15/2017	9/15/2017
180583	25366	41	9/15/2017	9/15/2017
180583	25366	27	9/15/2017	9/15/2017
180583	25366	19	9/15/2017	9/15/2017
180583	25366	18	9/15/2017	9/15/2017
180583	25366	79	9/15/2017	9/15/2017
180583	25366	52	9/15/2017	9/15/2017
180583	25366	85	9/15/2017	9/15/2017
180583	25366	67	9/15/2017	9/15/2017
180583	25366	1	9/15/2017	9/15/2017
180584	25367	4	9/15/2017	9/15/2017
180583	25366	48	9/15/2017	9/15/2017
180583	25366	82	9/15/2017	9/15/2017
180583	25366	86	9/15/2017	9/15/2017
180582	25365	5	9/15/2017	9/15/2017
180582	25365	9	9/15/2017	9/15/2017
180583	25366	78	9/15/2017	9/15/2017
180583	25366	90	9/15/2017	9/15/2017
180583	25366	13	9/15/2017	9/15/2017
180586	25369	1	9/15/2017	9/15/2017
180089	24160	2	9/15/2017	9/15/2017
180583	25366	12	9/15/2017	9/15/2017
180583	25366	16	9/15/2017	9/15/2017
180583	25366	20	9/15/2017	9/15/2017
180466	25212	1	9/15/2017	9/15/2017
180583	25366	10	9/15/2017	9/15/2017
180612	25437	1	9/15/2017	9/15/2017
180583	25366	53	9/15/2017	9/15/2017
180582	25365	11	9/15/2017	9/15/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180583	25366	76	9/15/2017	9/15/2017
180583	25366	2	9/15/2017	9/15/2017
180584	25367	1	9/15/2017	9/15/2017
180583	25366	59	9/15/2017	9/15/2017
180583	25366	22	9/15/2017	9/15/2017
180585	25368	5	9/15/2017	9/15/2017
180583	25366	74	9/15/2017	9/15/2017
180583	25366	93	9/15/2017	9/15/2017
180583	25366	57	9/15/2017	9/15/2017
180583	25366	55	9/15/2017	9/15/2017
180582	25365	7	9/15/2017	9/15/2017
180586	25369	2	9/15/2017	9/15/2017
180582	25365	10	9/15/2017	9/15/2017
180034	23868	1	9/15/2017	9/15/2017
180583	25366	44	9/15/2017	9/15/2017
180585	25368	2	9/15/2017	9/15/2017
180583	25366	14	9/15/2017	9/15/2017
180583	25366	84	9/15/2017	9/15/2017
180583	25366	8	9/15/2017	9/15/2017
180059	23949	1	9/15/2017	9/15/2017
180267	24634	1	9/15/2017	9/15/2017
180583	25366	35	9/15/2017	9/15/2017
180573	25358	1	9/16/2017	9/16/2017
180752	25699	1	9/16/2017	9/16/2017
180571	25356	1	9/16/2017	9/16/2017
180601	25393	1	9/16/2017	9/16/2017
180091	24170	1	9/16/2017	9/16/2017
180285	24724	1	9/16/2017	9/16/2017
180702	25620	1	9/16/2017	9/16/2017
180571	25352	1	9/17/2017	9/17/2017
180702	25619	1	9/17/2017	9/17/2017
170885	21716	1	9/17/2017	9/17/2017
180702	25618	1	9/17/2017	9/17/2017
170886	21721	1	9/17/2017	9/17/2017
180702	25621	1	9/17/2017	9/17/2017
180459	25193	1	9/18/2017	9/18/2017
180327	24968	2	9/18/2017	9/18/2017
180565	25336	2	9/18/2017	9/18/2017
180327	24968	5	9/18/2017	9/18/2017
180327	24968	3	9/18/2017	9/18/2017
180608	25434	2	9/18/2017	9/18/2017
180327	24968	4	9/18/2017	9/18/2017
180608	25434	3	9/18/2017	9/18/2017
180294	24785	1	9/18/2017	9/18/2017
180180	24441	1	9/18/2017	9/18/2017
180091	24169	1	9/18/2017	9/18/2017
180608	25434	4	9/18/2017	9/18/2017
180558	25329	1	9/18/2017	9/18/2017
180565	25336	1	9/18/2017	9/18/2017
180327	24968	1	9/18/2017	9/18/2017
180163	24353	1	9/18/2017	9/18/2017
180608	25434	1	9/18/2017	9/18/2017
180697	25603	4	9/19/2017	9/19/2017
180082	24125	1	9/19/2017	9/19/2017
180514	25273	1	9/19/2017	9/19/2017
180552	25322	1	9/19/2017	9/19/2017
180288	24732	1	9/19/2017	9/19/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180273	24676	1	9/19/2017	9/19/2017
180697	25603	5	9/19/2017	9/19/2017
180662	25504	4	9/19/2017	9/19/2017
171009	21959	2	9/19/2017	9/19/2017
180082	24132	1	9/19/2017	9/19/2017
180082	24124	1	9/19/2017	9/19/2017
171009	21959	11	9/19/2017	9/19/2017
180522	25288	2	9/19/2017	9/19/2017
171009	21959	6	9/19/2017	9/19/2017
180792	25877	1	9/19/2017	9/19/2017
171009	21959	3	9/19/2017	9/19/2017
171009	21959	7	9/19/2017	9/19/2017
180481	25235	5	9/19/2017	9/19/2017
171009	21959	9	9/19/2017	9/19/2017
171009	21959	4	9/19/2017	9/19/2017
180590	25374	1	9/19/2017	9/19/2017
180551	25321	1	9/19/2017	9/19/2017
171009	21959	5	9/19/2017	9/19/2017
180481	25235	9	9/19/2017	9/19/2017
180592	25376	1	9/19/2017	9/19/2017
180082	24118	1	9/19/2017	9/19/2017
180481	25235	4	9/19/2017	9/19/2017
180522	25288	1	9/19/2017	9/19/2017
180082	24113	1	9/19/2017	9/19/2017
180697	25603	3	9/19/2017	9/19/2017
180619	25452	1	9/19/2017	9/19/2017
180235	24583	1	9/19/2017	9/19/2017
180082	24119	1	9/19/2017	9/19/2017
180082	24117	1	9/19/2017	9/19/2017
180082	24129	1	9/19/2017	9/19/2017
180082	24122	1	9/19/2017	9/19/2017
180433	25155	1	9/19/2017	9/19/2017
180612	25438	1	9/19/2017	9/19/2017
171009	21959	10	9/19/2017	9/19/2017
180662	25504	1	9/19/2017	9/19/2017
180082	24121	1	9/19/2017	9/19/2017
180267	24635	1	9/19/2017	9/19/2017
180697	25603	2	9/19/2017	9/19/2017
180481	25235	6	9/19/2017	9/19/2017
180697	25603	1	9/19/2017	9/19/2017
180700	25615	1	9/19/2017	9/19/2017
171699	23574	1	9/19/2017	9/19/2017
180082	24132	2	9/19/2017	9/19/2017
180082	24128	1	9/19/2017	9/19/2017
180700	25615	2	9/19/2017	9/19/2017
180611	25436	1	9/19/2017	9/19/2017
180481	25235	8	9/19/2017	9/19/2017
180082	24126	1	9/19/2017	9/19/2017
171009	21959	1	9/19/2017	9/19/2017
180481	25235	1	9/19/2017	9/19/2017
180481	25235	7	9/19/2017	9/19/2017
180082	24123	1	9/19/2017	9/19/2017
180082	24130	1	9/19/2017	9/19/2017
180481	25235	2	9/19/2017	9/19/2017
171009	21959	8	9/19/2017	9/19/2017
180662	25504	2	9/19/2017	9/19/2017
180082	24116	1	9/19/2017	9/19/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180481	25235	3	9/19/2017	9/19/2017
180082	24115	1	9/19/2017	9/19/2017
180082	24127	1	9/19/2017	9/19/2017
180082	24120	1	9/19/2017	9/19/2017
180082	24114	1	9/19/2017	9/19/2017
180662	25504	3	9/19/2017	9/19/2017
180082	24131	1	9/19/2017	9/19/2017
171009	21959	12	9/19/2017	9/19/2017
180602	25394	1	9/20/2017	9/20/2017
180599	25391	1	9/20/2017	9/20/2017
180752	25700	1	9/20/2017	9/20/2017
180268	24657	1	9/20/2017	9/20/2017
180295	24823	1	9/20/2017	9/20/2017
180388	25069	1	9/20/2017	9/20/2017
180436	25162	1	9/20/2017	9/20/2017
180620	25453	1	9/20/2017	9/20/2017
180267	24621	1	9/20/2017	9/20/2017
180627	25462	1	9/20/2017	9/20/2017
171692	23545	1	9/21/2017	9/21/2017
180154	24319	1	9/21/2017	9/21/2017
180369	25037	1	9/21/2017	6/21/2017
180267	24622	1	9/21/2017	9/21/2017
180154	24318	1	9/21/2017	9/21/2017
180652	25493	1	9/21/2017	9/21/2017
180719	25638	1	9/21/2017	9/21/2017
180267	24636	1	9/21/2017	9/21/2017
180267	24637	1	9/21/2017	9/21/2017
180768	25736	1	9/21/2017	9/21/2017
180652	25492	1	9/22/2017	9/22/2017
180081	24059	1	9/22/2017	9/22/2017
180297	24844	2	9/22/2017	9/22/2017
180228	24571	5	9/22/2017	9/22/2017
180752	25701	1	9/22/2017	9/22/2017
180672	25520	2	9/22/2017	9/22/2017
180753	25716	1	9/22/2017	9/22/2017
180628	25463	1	9/22/2017	9/22/2017
180228	24571	1	9/22/2017	9/22/2017
180297	24844	1	9/22/2017	9/22/2017
180154	24321	1	9/22/2017	9/22/2017
180753	25717	1	9/22/2017	9/22/2017
180672	25520	1	9/22/2017	9/22/2017
180435	25160	1	9/22/2017	9/22/2017
180228	24571	2	9/22/2017	9/22/2017
180628	25464	1	9/22/2017	9/22/2017
180228	24571	4	9/22/2017	9/22/2017
180154	24320	1	9/22/2017	9/22/2017
180267	24638	1	9/22/2017	9/22/2017
180792	25902	1	9/22/2017	9/22/2017
180005	23805	1	9/22/2017	9/22/2017
180228	24571	3	9/22/2017	9/22/2017
180154	24322	1	9/22/2017	9/22/2017
180435	25159	1	9/22/2017	9/22/2017
180297	24844	4	9/22/2017	9/22/2017
180297	24844	3	9/22/2017	9/22/2017
180703	25622	1	9/22/2017	9/22/2017
180603	25408	1	9/22/2017	9/22/2017
180675	25539	1	9/22/2017	9/22/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180807	26051	1	9/22/2017	9/22/2017
180081	24057	1	9/22/2017	9/22/2017
180603	25402	1	9/23/2017	9/23/2017
180234	24581	1	9/23/2017	9/23/2017
180752	25702	1	9/23/2017	9/23/2017
180567	25338	3	9/24/2017	9/24/2017
180797	25946	1	9/24/2017	9/24/2017
180567	25338	5	9/24/2017	9/24/2017
180768	25737	1	9/24/2017	9/24/2017
180567	25338	2	9/24/2017	9/24/2017
180567	25338	4	9/24/2017	9/24/2017
180505	25263	1	9/24/2017	9/24/2017
180567	25338	1	9/24/2017	9/24/2017
180294	24797	1	9/25/2017	9/25/2017
171824	23741	1	9/25/2017	9/25/2017
180660	25502	2	9/25/2017	9/25/2017
180663	25505	1	9/25/2017	9/25/2017
180603	25401	1	9/25/2017	9/25/2017
171824	23741	2	9/25/2017	9/25/2017
180667	25515	1	9/25/2017	9/25/2017
180595	25382	1	9/25/2017	9/25/2017
180670	25518	2	9/25/2017	9/25/2017
180670	25518	3	9/25/2017	9/25/2017
180287	24730	5	9/25/2017	9/25/2017
180632	25470	1	9/25/2017	9/25/2017
180287	24730	2	9/25/2017	9/25/2017
180666	25508	1	9/25/2017	9/25/2017
180566	25337	1	9/25/2017	9/25/2017
180287	24730	6	9/25/2017	9/25/2017
180666	25508	3	9/25/2017	9/25/2017
180670	25518	1	9/25/2017	9/25/2017
180780	25768	2	9/25/2017	9/25/2017
180667	25514	1	9/25/2017	9/25/2017
180603	25399	1	9/25/2017	9/25/2017
180671	25519	1	9/25/2017	9/25/2017
180671	25519	3	9/25/2017	9/25/2017
180287	24730	3	9/25/2017	9/25/2017
180671	25519	2	9/25/2017	9/25/2017
180780	25768	1	9/25/2017	9/25/2017
180537	25302	1	9/25/2017	9/25/2017
180603	25398	1	9/25/2017	9/25/2017
180541	25309	1	9/25/2017	9/25/2017
180780	25768	3	9/25/2017	9/25/2017
180666	25508	2	9/25/2017	9/25/2017
180660	25502	1	9/25/2017	9/25/2017
180287	24730	4	9/25/2017	9/25/2017
180728	25652	1	9/25/2017	9/25/2017
180566	25337	2	9/25/2017	9/25/2017
180603	25409	1	9/25/2017	9/25/2017
180626	25461	2	9/25/2017	9/25/2017
180626	25461	1	9/25/2017	9/25/2017
180287	24730	1	9/25/2017	9/25/2017
180664	25506	1	9/25/2017	9/25/2017
180294	24775	2	9/26/2017	9/26/2017
180294	24775	1	9/26/2017	9/26/2017
180625	25460	2	9/26/2017	9/26/2017
180678	25544	1	9/26/2017	9/26/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180693	25598	2	9/26/2017	9/26/2017
180294	24773	1	9/26/2017	9/26/2017
180682	25575	1	9/26/2017	9/26/2017
180682	25571	1	9/26/2017	9/26/2017
180682	25569	1	9/26/2017	9/26/2017
180600	25392	1	9/26/2017	9/26/2017
180683	25576	1	9/26/2017	9/26/2017
180576	25361	2	9/26/2017	9/26/2017
180748	25695	1	9/26/2017	9/26/2017
180665	25507	1	9/26/2017	9/26/2017
180598	25390	1	9/26/2017	9/26/2017
180693	25598	1	9/26/2017	9/26/2017
180294	24788	1	9/26/2017	9/26/2017
180745	25672	1	9/26/2017	9/26/2017
180576	25361	1	9/26/2017	9/26/2017
180682	25572	1	9/26/2017	9/26/2017
180693	25598	3	9/26/2017	9/26/2017
180083	24135	1	9/26/2017	9/26/2017
180804	25971	1	9/26/2017	9/26/2017
180625	25460	3	9/26/2017	9/26/2017
180625	25460	1	9/26/2017	9/26/2017
180782	25771	1	9/26/2017	9/26/2017
180676	25540	1	9/26/2017	9/26/2017
180381	25054	1	9/26/2017	9/26/2017
180800	25960	1	9/26/2017	9/26/2017
180294	24787	1	9/26/2017	9/26/2017
180267	24639	1	9/26/2017	9/26/2017
180319	24934	2	9/27/2017	9/27/2017
180737	25663	1	9/27/2017	9/26/2017
180682	25570	1	9/27/2017	9/27/2017
180179	24440	1	9/27/2017	9/27/2017
180706	25625	2	9/27/2017	9/27/2017
180640	25480	1	9/27/2017	9/27/2017
180691	25594	2	9/27/2017	9/27/2017
180691	25593	1	9/27/2017	9/27/2017
171836	23755	1	9/27/2017	9/27/2017
180661	25503	1	9/27/2017	9/27/2017
180691	25594	1	9/27/2017	9/27/2017
180319	24934	1	9/27/2017	9/27/2017
180673	25523	1	9/27/2017	9/27/2017
180635	25474	1	9/27/2017	9/27/2017
180641	25481	1	9/27/2017	9/27/2017
180636	25476	1	9/27/2017	9/27/2017
180654	25496	1	9/27/2017	9/27/2017
180645	25485	1	9/27/2017	9/27/2017
180688	25589	3	9/27/2017	9/27/2017
180577	25362	1	9/27/2017	9/27/2017
180564	25335	1	9/27/2017	9/27/2017
180688	25589	1	9/27/2017	9/27/2017
180637	25477	1	9/27/2017	9/27/2017
180737	25662	1	9/27/2017	9/27/2017
180682	25564	1	9/27/2017	9/27/2017
180638	25478	1	9/27/2017	9/27/2017
180327	24970	1	9/27/2017	9/27/2017
180653	25495	1	9/27/2017	9/27/2017
180687	25588	1	9/27/2017	9/27/2017
180634	25473	1	9/27/2017	9/27/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180603	25410	1	9/27/2017	9/27/2017
180643	25483	1	9/27/2017	9/27/2017
180706	25625	5	9/27/2017	9/27/2017
180603	25411	1	9/27/2017	9/27/2017
180804	26026	1	9/27/2017	9/27/2017
180689	25590	1	9/27/2017	9/27/2017
180673	25521	1	9/27/2017	9/27/2017
180706	25625	3	9/27/2017	9/27/2017
180651	25491	1	9/27/2017	9/27/2017
180451	25180	1	9/27/2017	9/27/2017
180319	24935	1	9/27/2017	9/27/2017
180682	25565	1	9/27/2017	9/27/2017
180642	25482	1	9/27/2017	9/27/2017
180691	25596	1	9/27/2017	9/27/2017
180327	24970	3	9/27/2017	9/27/2017
180691	25592	1	9/27/2017	9/27/2017
180630	25467	1	9/27/2017	9/27/2017
180616	25446	1	9/27/2017	9/27/2017
180673	25527	1	9/27/2017	9/27/2017
180631	25468	1	9/27/2017	9/27/2017
180655	25497	1	9/27/2017	9/27/2017
180687	25587	1	9/27/2017	9/27/2017
180673	25526	1	9/27/2017	9/27/2017
180319	24934	5	9/27/2017	9/27/2017
180294	24776	1	9/27/2017	9/27/2017
180691	25594	3	9/27/2017	9/27/2017
171717	23597	1	9/27/2017	9/27/2017
180295	24822	1	9/27/2017	9/27/2017
180327	24970	4	9/27/2017	9/27/2017
180639	25479	1	9/27/2017	9/27/2017
180688	25589	2	9/27/2017	9/27/2017
180668	25516	1	9/27/2017	9/27/2017
180647	25487	1	9/27/2017	9/27/2017
180319	24934	3	9/27/2017	9/27/2017
180646	25486	1	9/27/2017	9/27/2017
180633	25472	1	9/27/2017	9/27/2017
180648	25488	1	9/27/2017	9/27/2017
180649	25489	1	9/27/2017	9/27/2017
180267	24640	1	9/27/2017	9/27/2017
180706	25625	1	9/27/2017	9/27/2017
180682	25567	1	9/27/2017	9/27/2017
180644	25484	1	9/27/2017	9/27/2017
180682	25568	1	9/27/2017	9/27/2017
180656	25498	1	9/27/2017	9/27/2017
180650	25490	1	9/27/2017	9/27/2017
180319	24934	4	9/27/2017	9/27/2017
180673	25522	1	9/27/2017	9/27/2017
180706	25625	4	9/27/2017	9/27/2017
180327	24970	2	9/27/2017	9/27/2017
180793	25921	1	9/28/2017	9/28/2017
180169	24386	1	9/28/2017	9/28/2017
180793	25903	3	9/28/2017	9/28/2017
180388	25070	1	9/28/2017	9/28/2017
180793	25924	1	9/28/2017	9/28/2017
180789	25867	2	9/28/2017	9/28/2017
180793	25917	1	9/28/2017	9/28/2017
180725	25648	1	9/28/2017	9/28/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180789	25867	1	9/28/2017	9/28/2017
180554	25324	1	9/28/2017	9/28/2017
180793	25918	1	9/28/2017	9/28/2017
180793	25904	1	9/28/2017	9/28/2017
180674	25531	1	9/28/2017	9/28/2017
180674	25530	1	9/28/2017	9/28/2017
180682	25574	1	9/28/2017	9/28/2017
180793	25922	1	9/28/2017	9/28/2017
180793	25923	1	9/28/2017	9/28/2017
180793	25903	1	9/28/2017	9/28/2017
180314	24924	1	9/28/2017	9/28/2017
180388	25073	1	9/28/2017	9/28/2017
180727	25650	1	9/28/2017	9/28/2017
180769	25753	1	9/28/2017	9/28/2017
180674	25532	1	9/28/2017	9/28/2017
180793	25919	1	9/28/2017	9/28/2017
180793	25920	1	9/28/2017	9/28/2017
180267	24641	1	9/28/2017	9/28/2017
180554	25324	2	9/28/2017	9/28/2017
180436	25163	1	9/28/2017	9/28/2017
180793	25903	2	9/28/2017	9/28/2017
180682	25566	1	9/28/2017	9/28/2017
180744	25671	1	9/28/2017	9/28/2017
180682	25573	1	9/28/2017	9/28/2017
180789	25867	3	9/28/2017	9/28/2017
180752	25703	1	9/28/2017	9/28/2017
180793	25916	1	9/28/2017	9/28/2017
180739	25665	1	9/28/2017	9/28/2017
180714	25631	7	9/29/2017	9/29/2017
180716	25633	28	9/29/2017	9/29/2017
180714	25631	32	9/29/2017	9/29/2017
180710	25627	66	9/29/2017	9/29/2017
180718	25635	13	9/29/2017	9/29/2017
180711	25628	10	9/29/2017	9/29/2017
180716	25633	10	9/29/2017	9/29/2017
180715	25632	22	9/29/2017	9/29/2017
180714	25631	12	9/29/2017	9/29/2017
180059	23950	1	9/29/2017	9/29/2017
180710	25627	76	9/29/2017	9/29/2017
180767	25735	68	9/29/2017	9/29/2017
180709	25626	3	9/29/2017	9/29/2017
180715	25632	44	9/29/2017	9/29/2017
180711	25628	11	9/29/2017	9/29/2017
180710	25627	92	9/29/2017	9/29/2017
180766	25734	28	9/29/2017	9/29/2017
180766	25734	15	9/29/2017	9/29/2017
180767	25735	36	9/29/2017	9/29/2017
180767	25735	57	9/29/2017	9/29/2017
180715	25632	43	9/29/2017	9/29/2017
180716	25633	2	9/29/2017	9/29/2017
180718	25635	65	9/29/2017	9/29/2017
180710	25627	5	9/29/2017	9/29/2017
180766	25734	17	9/29/2017	9/29/2017
180715	25632	29	9/29/2017	9/29/2017
180718	25635	61	9/29/2017	9/29/2017
180715	25632	53	9/29/2017	9/29/2017
180718	25635	4	9/29/2017	9/29/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180767	25735	54	9/29/2017	9/29/2017
180715	25632	11	9/29/2017	9/29/2017
180710	25627	70	9/29/2017	9/29/2017
180710	25627	24	9/29/2017	9/29/2017
180606	25432	1	9/29/2017	9/29/2017
180718	25635	72	9/29/2017	9/29/2017
180716	25633	37	9/29/2017	9/29/2017
180359	25017	2	9/29/2017	9/29/2017
180714	25631	26	9/29/2017	9/29/2017
180767	25735	1	9/29/2017	9/29/2017
180767	25735	12	9/29/2017	9/29/2017
180767	25735	60	9/29/2017	9/29/2017
180718	25635	14	9/29/2017	9/29/2017
180718	25635	28	9/29/2017	9/29/2017
180766	25734	31	9/29/2017	9/29/2017
180766	25734	16	9/29/2017	9/29/2017
180710	25627	12	9/29/2017	9/29/2017
180710	25627	88	9/29/2017	9/29/2017
180767	25735	13	9/29/2017	9/29/2017
180766	25734	11	9/29/2017	9/29/2017
180299	24855	2	9/29/2017	9/29/2017
180718	25635	35	9/29/2017	9/29/2017
180715	25632	15	9/29/2017	9/29/2017
180718	25635	86	9/29/2017	9/29/2017
180718	25635	6	9/29/2017	9/29/2017
180712	25629	2	9/29/2017	9/29/2017
180718	25635	1	9/29/2017	9/29/2017
180715	25632	60	9/29/2017	9/29/2017
180715	25632	38	9/29/2017	9/29/2017
180715	25632	62	9/29/2017	9/29/2017
180716	25633	6	9/29/2017	9/29/2017
180716	25633	31	9/29/2017	9/29/2017
180714	25631	16	9/29/2017	9/29/2017
180716	25633	39	9/29/2017	9/29/2017
180709	25626	11	9/29/2017	9/29/2017
180718	25635	50	9/29/2017	9/29/2017
180716	25633	50	9/29/2017	9/29/2017
180718	25635	48	9/29/2017	9/29/2017
180718	25635	68	9/29/2017	9/29/2017
180767	25735	55	9/29/2017	9/29/2017
180715	25632	56	9/29/2017	9/29/2017
180710	25627	46	9/29/2017	9/29/2017
180766	25734	37	9/29/2017	9/29/2017
180228	24572	5	9/29/2017	9/29/2017
180081	24061	1	9/29/2017	9/29/2017
180714	25631	29	9/29/2017	9/29/2017
180767	25735	37	9/29/2017	9/29/2017
180710	25627	10	9/29/2017	9/29/2017
180718	25635	12	9/29/2017	9/29/2017
180767	25735	70	9/29/2017	9/29/2017
180715	25632	12	9/29/2017	9/29/2017
180228	24572	1	9/29/2017	9/29/2017
180709	25626	8	9/29/2017	9/29/2017
180766	25734	22	9/29/2017	9/29/2017
180767	25735	73	9/29/2017	9/29/2017
180767	25735	41	9/29/2017	9/29/2017
180710	25627	95	9/29/2017	9/29/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180767	25735	34	9/29/2017	9/29/2017
180716	25633	26	9/29/2017	9/29/2017
180709	25626	6	9/29/2017	9/29/2017
180716	25633	20	9/29/2017	9/29/2017
180767	25735	64	9/29/2017	9/29/2017
180715	25632	10	9/29/2017	9/29/2017
180767	25735	16	9/29/2017	9/29/2017
180718	25635	10	9/29/2017	9/29/2017
180718	25635	73	9/29/2017	9/29/2017
180223	24563	1	9/29/2017	9/29/2017
180715	25632	4	9/29/2017	9/29/2017
180715	25632	50	9/29/2017	9/29/2017
180767	25735	65	9/29/2017	9/29/2017
180718	25635	81	9/29/2017	9/29/2017
180716	25633	4	9/29/2017	9/29/2017
180714	25631	3	9/29/2017	9/29/2017
180766	25734	8	9/29/2017	9/29/2017
180279	24704	1	9/29/2017	9/29/2017
180766	25734	33	9/29/2017	9/29/2017
180767	25735	58	9/29/2017	9/29/2017
180710	25627	40	9/29/2017	9/29/2017
180767	25735	14	9/29/2017	9/29/2017
180711	25628	8	9/29/2017	9/29/2017
180710	25627	15	9/29/2017	9/29/2017
180804	26027	1	9/29/2017	9/29/2017
180715	25632	69	9/29/2017	9/29/2017
180714	25631	6	9/29/2017	9/29/2017
180674	25533	1	9/29/2017	9/29/2017
180673	25525	1	9/29/2017	9/29/2017
180715	25632	25	9/29/2017	9/29/2017
180711	25628	6	9/29/2017	9/29/2017
180718	25635	87	9/29/2017	9/29/2017
180718	25635	71	9/29/2017	9/29/2017
180714	25631	2	9/29/2017	9/29/2017
180715	25632	68	9/29/2017	9/29/2017
180718	25635	3	9/29/2017	9/29/2017
180710	25627	75	9/29/2017	9/29/2017
180710	25627	74	9/29/2017	9/29/2017
180715	25632	63	9/29/2017	9/29/2017
180715	25632	75	9/29/2017	9/29/2017
180710	25627	6	9/29/2017	9/29/2017
180718	25635	74	9/29/2017	9/29/2017
180710	25627	33	9/29/2017	9/29/2017
180710	25627	58	9/29/2017	9/29/2017
180788	25860	1	9/29/2017	9/29/2017
180716	25633	48	9/29/2017	9/29/2017
180718	25635	49	9/29/2017	9/29/2017
180767	25735	67	9/29/2017	9/29/2017
180715	25632	64	9/29/2017	9/29/2017
180718	25635	9	9/29/2017	9/29/2017
180710	25627	79	9/29/2017	9/29/2017
180767	25735	43	9/29/2017	9/29/2017
180614	25440	1	9/29/2017	9/29/2017
180710	25627	93	9/29/2017	9/29/2017
180710	25627	87	9/29/2017	9/29/2017
180767	25735	3	9/29/2017	9/29/2017
180710	25627	86	9/29/2017	9/29/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180715	25632	46	9/29/2017	9/29/2017
180716	25633	54	9/29/2017	9/29/2017
180767	25735	35	9/29/2017	9/29/2017
180710	25627	43	9/29/2017	9/29/2017
180716	25633	40	9/29/2017	9/29/2017
180710	25627	1	9/29/2017	9/29/2017
180712	25629	5	9/29/2017	9/29/2017
180716	25633	17	9/29/2017	9/29/2017
180081	24068	1	9/29/2017	9/29/2017
180714	25631	1	9/29/2017	9/29/2017
180713	25630	2	9/29/2017	9/29/2017
180716	25633	12	9/29/2017	9/29/2017
180714	25631	19	9/29/2017	9/29/2017
180718	25635	11	9/29/2017	9/29/2017
180711	25628	4	9/29/2017	9/29/2017
180718	25635	47	9/29/2017	9/29/2017
180710	25627	25	9/29/2017	9/29/2017
180766	25734	10	9/29/2017	9/29/2017
180716	25633	41	9/29/2017	9/29/2017
180710	25627	57	9/29/2017	9/29/2017
180766	25734	41	9/29/2017	9/29/2017
180715	25632	20	9/29/2017	9/29/2017
180710	25627	51	9/29/2017	9/29/2017
180767	25735	28	9/29/2017	9/29/2017
180712	25629	3	9/29/2017	9/29/2017
180714	25631	4	9/29/2017	9/29/2017
180766	25734	23	9/29/2017	9/29/2017
180299	24855	5	9/29/2017	9/29/2017
180718	25635	38	9/29/2017	9/29/2017
180717	25634	1	9/29/2017	9/29/2017
180715	25632	32	9/29/2017	9/29/2017
180716	25633	8	9/29/2017	9/29/2017
180767	25735	11	9/29/2017	9/29/2017
180766	25734	14	9/29/2017	9/29/2017
180766	25734	5	9/29/2017	9/29/2017
180715	25632	42	9/29/2017	9/29/2017
180716	25633	51	9/29/2017	9/29/2017
180718	25635	62	9/29/2017	9/29/2017
180766	25734	32	9/29/2017	9/29/2017
180718	25635	30	9/29/2017	9/29/2017
180766	25734	44	9/29/2017	9/29/2017
180766	25734	40	9/29/2017	9/29/2017
180767	25735	63	9/29/2017	9/29/2017
180714	25631	27	9/29/2017	9/29/2017
180767	25735	29	9/29/2017	9/29/2017
180767	25735	23	9/29/2017	9/29/2017
180359	25017	5	9/29/2017	9/29/2017
180714	25631	18	9/29/2017	9/29/2017
180714	25631	25	9/29/2017	9/29/2017
180767	25735	5	9/29/2017	9/29/2017
180766	25734	7	9/29/2017	9/29/2017
180716	25633	53	9/29/2017	9/29/2017
180716	25633	27	9/29/2017	9/29/2017
180710	25627	78	9/29/2017	9/29/2017
180767	25735	44	9/29/2017	9/29/2017
180766	25734	2	9/29/2017	9/29/2017
180714	25631	24	9/29/2017	9/29/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180766	25734	21	9/29/2017	9/29/2017
180718	25635	2	9/29/2017	9/29/2017
180715	25632	17	9/29/2017	9/29/2017
180767	25735	69	9/29/2017	9/29/2017
180710	25627	18	9/29/2017	9/29/2017
180715	25632	76	9/29/2017	9/29/2017
180710	25627	38	9/29/2017	9/29/2017
180766	25734	35	9/29/2017	9/29/2017
180715	25632	70	9/29/2017	9/29/2017
180766	25734	36	9/29/2017	9/29/2017
180767	25735	53	9/29/2017	9/29/2017
180718	25635	43	9/29/2017	9/29/2017
180718	25635	24	9/29/2017	9/29/2017
180718	25635	53	9/29/2017	9/29/2017
180715	25632	28	9/29/2017	9/29/2017
180710	25627	67	9/29/2017	9/29/2017
180716	25633	46	9/29/2017	9/29/2017
180710	25627	44	9/29/2017	9/29/2017
180715	25632	2	9/29/2017	9/29/2017
180718	25635	76	9/29/2017	9/29/2017
180767	25735	59	9/29/2017	9/29/2017
180715	25632	8	9/29/2017	9/29/2017
180715	25632	66	9/29/2017	9/29/2017
180359	25017	4	9/29/2017	9/29/2017
180766	25734	46	9/29/2017	9/29/2017
180710	25627	68	9/29/2017	9/29/2017
180767	25735	10	9/29/2017	9/29/2017
180710	25627	11	9/29/2017	9/29/2017
180715	25632	35	9/29/2017	9/29/2017
180714	25631	22	9/29/2017	9/29/2017
180711	25628	1	9/29/2017	9/29/2017
180767	25735	26	9/29/2017	9/29/2017
180718	25635	18	9/29/2017	9/29/2017
180714	25631	11	9/29/2017	9/29/2017
180714	25631	15	9/29/2017	9/29/2017
180718	25635	79	9/29/2017	9/29/2017
180716	25633	21	9/29/2017	9/29/2017
180711	25628	12	9/29/2017	9/29/2017
180718	25635	67	9/29/2017	9/29/2017
180709	25626	2	9/29/2017	9/29/2017
180718	25635	78	9/29/2017	9/29/2017
180714	25631	31	9/29/2017	9/29/2017
180710	25627	13	9/29/2017	9/29/2017
180716	25633	5	9/29/2017	9/29/2017
180718	25635	70	9/29/2017	9/29/2017
180718	25635	51	9/29/2017	9/29/2017
180710	25627	69	9/29/2017	9/29/2017
180710	25627	82	9/29/2017	9/29/2017
180710	25627	21	9/29/2017	9/29/2017
180718	25635	42	9/29/2017	9/29/2017
180715	25632	74	9/29/2017	9/29/2017
180766	25734	42	9/29/2017	9/29/2017
180710	25627	64	9/29/2017	9/29/2017
180718	25635	45	9/29/2017	9/29/2017
180228	24572	3	9/29/2017	9/29/2017
180766	25734	45	9/29/2017	9/29/2017
180710	25627	26	9/29/2017	9/29/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180710	25627	73	9/29/2017	9/29/2017
180767	25735	47	9/29/2017	9/29/2017
180710	25627	8	9/29/2017	9/29/2017
180766	25734	6	9/29/2017	9/29/2017
180716	25633	36	9/29/2017	9/29/2017
180710	25627	65	9/29/2017	9/29/2017
180767	25735	48	9/29/2017	9/29/2017
180766	25734	47	9/29/2017	9/29/2017
180716	25633	42	9/29/2017	9/29/2017
180767	25735	66	9/29/2017	9/29/2017
180767	25735	51	9/29/2017	9/29/2017
180718	25635	34	9/29/2017	9/29/2017
180767	25735	18	9/29/2017	9/29/2017
180716	25633	29	9/29/2017	9/29/2017
180767	25735	31	9/29/2017	9/29/2017
180718	25635	77	9/29/2017	9/29/2017
180766	25734	30	9/29/2017	9/29/2017
180716	25633	22	9/29/2017	9/29/2017
180718	25635	44	9/29/2017	9/29/2017
180710	25627	37	9/29/2017	9/29/2017
180716	25633	14	9/29/2017	9/29/2017
180718	25635	84	9/29/2017	9/29/2017
180710	25627	7	9/29/2017	9/29/2017
180718	25635	27	9/29/2017	9/29/2017
180710	25627	47	9/29/2017	9/29/2017
180712	25629	4	9/29/2017	9/29/2017
180767	25735	56	9/29/2017	9/29/2017
180715	25632	54	9/29/2017	9/29/2017
180714	25631	20	9/29/2017	9/29/2017
180709	25626	10	9/29/2017	9/29/2017
180715	25632	30	9/29/2017	9/29/2017
180714	25631	8	9/29/2017	9/29/2017
180718	25635	8	9/29/2017	9/29/2017
180091	24171	1	9/29/2017	9/29/2017
180714	25631	28	9/29/2017	9/29/2017
180716	25633	47	9/29/2017	9/29/2017
180710	25627	42	9/29/2017	9/29/2017
180714	25631	13	9/29/2017	9/29/2017
180715	25632	33	9/29/2017	9/29/2017
180715	25632	52	9/29/2017	9/29/2017
180710	25627	3	9/29/2017	9/29/2017
180716	25633	9	9/29/2017	9/29/2017
180709	25626	5	9/29/2017	9/29/2017
180767	25735	50	9/29/2017	9/29/2017
180718	25635	31	9/29/2017	9/29/2017
180716	25633	56	9/29/2017	9/29/2017
180712	25629	6	9/29/2017	9/29/2017
180767	25735	2	9/29/2017	9/29/2017
180710	25627	85	9/29/2017	9/29/2017
180710	25627	39	9/29/2017	9/29/2017
180718	25635	59	9/29/2017	9/29/2017
180718	25635	80	9/29/2017	9/29/2017
180718	25635	63	9/29/2017	9/29/2017
180713	25630	1	9/29/2017	9/29/2017
180710	25627	35	9/29/2017	9/29/2017
180359	25017	1	9/29/2017	9/29/2017
180710	25627	72	9/29/2017	9/29/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180716	25633	30	9/29/2017	9/29/2017
180715	25632	57	9/29/2017	9/29/2017
180714	25631	9	9/29/2017	9/29/2017
180766	25734	20	9/29/2017	9/29/2017
180716	25633	24	9/29/2017	9/29/2017
180295	24815	1	9/29/2017	9/29/2017
180718	25635	39	9/29/2017	9/29/2017
180715	25632	13	9/29/2017	9/29/2017
180715	25632	39	9/29/2017	9/29/2017
180718	25635	66	9/29/2017	9/29/2017
180718	25635	40	9/29/2017	9/29/2017
180716	25633	58	9/29/2017	9/29/2017
180766	25734	39	9/29/2017	9/29/2017
180710	25627	60	9/29/2017	9/29/2017
180710	25627	54	9/29/2017	9/29/2017
180716	25633	52	9/29/2017	9/29/2017
180756	25721	1	9/29/2017	9/29/2017
180710	25627	84	9/29/2017	9/29/2017
180715	25632	37	9/29/2017	9/29/2017
180710	25627	4	9/29/2017	9/29/2017
180718	25635	85	9/29/2017	9/29/2017
180766	25734	12	9/29/2017	9/29/2017
180716	25633	35	9/29/2017	9/29/2017
180716	25633	34	9/29/2017	9/29/2017
180710	25627	32	9/29/2017	9/29/2017
180716	25633	44	9/29/2017	9/29/2017
180715	25632	24	9/29/2017	9/29/2017
180711	25628	13	9/29/2017	9/29/2017
180710	25627	53	9/29/2017	9/29/2017
180716	25633	57	9/29/2017	9/29/2017
180710	25627	31	9/29/2017	9/29/2017
180718	25635	64	9/29/2017	9/29/2017
180715	25632	36	9/29/2017	9/29/2017
180718	25635	52	9/29/2017	9/29/2017
180081	24058	1	9/29/2017	9/29/2017
180715	25632	71	9/29/2017	9/29/2017
180715	25632	48	9/29/2017	9/29/2017
180767	25735	46	9/29/2017	9/29/2017
180792	25883	1	9/29/2017	9/29/2017
180715	25632	3	9/29/2017	9/29/2017
180767	25735	39	9/29/2017	9/29/2017
180714	25631	21	9/29/2017	9/29/2017
180710	25627	28	9/29/2017	9/29/2017
180716	25633	32	9/29/2017	9/29/2017
180714	25631	23	9/29/2017	9/29/2017
180718	25635	26	9/29/2017	9/29/2017
180718	25635	83	9/29/2017	9/29/2017
180716	25633	13	9/29/2017	9/29/2017
180716	25633	18	9/29/2017	9/29/2017
180710	25627	97	9/29/2017	9/29/2017
180718	25635	23	9/29/2017	9/29/2017
180228	24572	4	9/29/2017	9/29/2017
180299	24855	4	9/29/2017	9/29/2017
180715	25632	18	9/29/2017	9/29/2017
180710	25627	36	9/29/2017	9/29/2017
180711	25628	9	9/29/2017	9/29/2017
180767	25735	17	9/29/2017	9/29/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180710	25627	45	9/29/2017	9/29/2017
180710	25627	98	9/29/2017	9/29/2017
180716	25633	11	9/29/2017	9/29/2017
180767	25735	33	9/29/2017	9/29/2017
180718	25635	19	9/29/2017	9/29/2017
180715	25632	61	9/29/2017	9/29/2017
180766	25734	29	9/29/2017	9/29/2017
180767	25735	71	9/29/2017	9/29/2017
180714	25631	14	9/29/2017	9/29/2017
180710	25627	56	9/29/2017	9/29/2017
180767	25735	27	9/29/2017	9/29/2017
180715	25632	58	9/29/2017	9/29/2017
180718	25635	60	9/29/2017	9/29/2017
180716	25633	16	9/29/2017	9/29/2017
180710	25627	59	9/29/2017	9/29/2017
180709	25626	1	9/29/2017	9/29/2017
180709	25626	7	9/29/2017	9/29/2017
180716	25633	43	9/29/2017	9/29/2017
180718	25635	58	9/29/2017	9/29/2017
180715	25632	27	9/29/2017	9/29/2017
180709	25626	4	9/29/2017	9/29/2017
180043	23901	1	9/29/2017	9/29/2017
180711	25628	3	9/29/2017	9/29/2017
180766	25734	49	9/29/2017	9/29/2017
180715	25632	21	9/29/2017	9/29/2017
180766	25734	19	9/29/2017	9/29/2017
180767	25735	6	9/29/2017	9/29/2017
180715	25632	47	9/29/2017	9/29/2017
180710	25627	99	9/29/2017	9/29/2017
180715	25632	31	9/29/2017	9/29/2017
180715	25632	55	9/29/2017	9/29/2017
180710	25627	90	9/29/2017	9/29/2017
180710	25627	91	9/29/2017	9/29/2017
180714	25631	10	9/29/2017	9/29/2017
180710	25627	71	9/29/2017	9/29/2017
180299	24855	3	9/29/2017	9/29/2017
180710	25627	23	9/29/2017	9/29/2017
180718	25635	32	9/29/2017	9/29/2017
180716	25633	33	9/29/2017	9/29/2017
180766	25734	38	9/29/2017	9/29/2017
180718	25635	25	9/29/2017	9/29/2017
180716	25633	38	9/29/2017	9/29/2017
180716	25633	25	9/29/2017	9/29/2017
180766	25734	43	9/29/2017	9/29/2017
180767	25735	62	9/29/2017	9/29/2017
180710	25627	16	9/29/2017	9/29/2017
180766	25734	48	9/29/2017	9/29/2017
180718	25635	82	9/29/2017	9/29/2017
180718	25635	20	9/29/2017	9/29/2017
180767	25735	22	9/29/2017	9/29/2017
180711	25628	5	9/29/2017	9/29/2017
180718	25635	57	9/29/2017	9/29/2017
180716	25633	23	9/29/2017	9/29/2017
180710	25627	81	9/29/2017	9/29/2017
180710	25627	49	9/29/2017	9/29/2017
180715	25632	34	9/29/2017	9/29/2017
180718	25635	17	9/29/2017	9/29/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180710	25627	55	9/29/2017	9/29/2017
180710	25627	27	9/29/2017	9/29/2017
180710	25627	80	9/29/2017	9/29/2017
180714	25631	30	9/29/2017	9/29/2017
180715	25632	19	9/29/2017	9/29/2017
180767	25735	21	9/29/2017	9/29/2017
180766	25734	9	9/29/2017	9/29/2017
180716	25633	15	9/29/2017	9/29/2017
180717	25634	2	9/29/2017	9/29/2017
180718	25635	5	9/29/2017	9/29/2017
180766	25734	13	9/29/2017	9/29/2017
180710	25627	19	9/29/2017	9/29/2017
180717	25634	3	9/29/2017	9/29/2017
180709	25626	9	9/29/2017	9/29/2017
180710	25627	50	9/29/2017	9/29/2017
180710	25627	94	9/29/2017	9/29/2017
180715	25632	59	9/29/2017	9/29/2017
180710	25627	17	9/29/2017	9/29/2017
180715	25632	7	9/29/2017	9/29/2017
180767	25735	42	9/29/2017	9/29/2017
180716	25633	1	9/29/2017	9/29/2017
180718	25635	54	9/29/2017	9/29/2017
180767	25735	7	9/29/2017	9/29/2017
180710	25627	63	9/29/2017	9/29/2017
180715	25632	40	9/29/2017	9/29/2017
180715	25632	41	9/29/2017	9/29/2017
180718	25635	41	9/29/2017	9/29/2017
180715	25632	9	9/29/2017	9/29/2017
180711	25628	7	9/29/2017	9/29/2017
180718	25635	21	9/29/2017	9/29/2017
180715	25632	16	9/29/2017	9/29/2017
180712	25629	1	9/29/2017	9/29/2017
180710	25627	9	9/29/2017	9/29/2017
180741	25667	1	9/29/2017	9/29/2017
180295	24821	1	9/29/2017	9/29/2017
180715	25632	49	9/29/2017	9/29/2017
180718	25635	75	9/29/2017	9/29/2017
180718	25635	36	9/29/2017	9/29/2017
180714	25631	5	9/29/2017	9/29/2017
180718	25635	33	9/29/2017	9/29/2017
180710	25627	34	9/29/2017	9/29/2017
180710	25627	96	9/29/2017	9/29/2017
180767	25735	15	9/29/2017	9/29/2017
180710	25627	30	9/29/2017	9/29/2017
180767	25735	4	9/29/2017	9/29/2017
180716	25633	49	9/29/2017	9/29/2017
180667	25509	1	9/29/2017	9/29/2017
180767	25735	40	9/29/2017	9/29/2017
180710	25627	89	9/29/2017	9/29/2017
180091	24162	1	9/29/2017	9/29/2017
180710	25627	83	9/29/2017	9/29/2017
180711	25628	2	9/29/2017	9/29/2017
180716	25633	45	9/29/2017	9/29/2017
180718	25635	46	9/29/2017	9/29/2017
180766	25734	3	9/29/2017	9/29/2017
180710	25627	77	9/29/2017	9/29/2017
180710	25627	61	9/29/2017	9/29/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180766	25734	18	9/29/2017	9/29/2017
180715	25632	14	9/29/2017	9/29/2017
180715	25632	51	9/29/2017	9/29/2017
180715	25632	73	9/29/2017	9/29/2017
180716	25633	3	9/29/2017	9/29/2017
180767	25735	45	9/29/2017	9/29/2017
180715	25632	26	9/29/2017	9/29/2017
180767	25735	61	9/29/2017	9/29/2017
180718	25635	7	9/29/2017	9/29/2017
180766	25734	25	9/29/2017	9/29/2017
180715	25632	67	9/29/2017	9/29/2017
180710	25627	62	9/29/2017	9/29/2017
180299	24855	1	9/29/2017	9/29/2017
180767	25735	38	9/29/2017	9/29/2017
180718	25635	16	9/29/2017	9/29/2017
180710	25627	29	9/29/2017	9/29/2017
180715	25632	1	9/29/2017	9/29/2017
180767	25735	72	9/29/2017	9/29/2017
180715	25632	23	9/29/2017	9/29/2017
180767	25735	19	9/29/2017	9/29/2017
180710	25627	52	9/29/2017	9/29/2017
180767	25735	52	9/29/2017	9/29/2017
180715	25632	45	9/29/2017	9/29/2017
180228	24572	2	9/29/2017	9/29/2017
180767	25735	24	9/29/2017	9/29/2017
180710	25627	2	9/29/2017	9/29/2017
180715	25632	65	9/29/2017	9/29/2017
180767	25735	20	9/29/2017	9/29/2017
180767	25735	25	9/29/2017	9/29/2017
180710	25627	48	9/29/2017	9/29/2017
180766	25734	24	9/29/2017	9/29/2017
180718	25635	22	9/29/2017	9/29/2017
180081	24069	1	9/29/2017	9/29/2017
180267	24642	1	9/29/2017	9/29/2017
180767	25735	9	9/29/2017	9/29/2017
180710	25627	22	9/29/2017	9/29/2017
180710	25627	14	9/29/2017	9/29/2017
180712	25629	7	9/29/2017	9/29/2017
180766	25734	27	9/29/2017	9/29/2017
180716	25633	7	9/29/2017	9/29/2017
180767	25735	49	9/29/2017	9/29/2017
180359	25017	3	9/29/2017	9/29/2017
180767	25735	32	9/29/2017	9/29/2017
180718	25635	37	9/29/2017	9/29/2017
180767	25735	30	9/29/2017	9/29/2017
180766	25734	4	9/29/2017	9/29/2017
180718	25635	56	9/29/2017	9/29/2017
180718	25635	55	9/29/2017	9/29/2017
180766	25734	1	9/29/2017	9/29/2017
180710	25627	41	9/29/2017	9/29/2017
180766	25734	34	9/29/2017	9/29/2017
180766	25734	26	9/29/2017	9/29/2017
180715	25632	6	9/29/2017	9/29/2017
180715	25632	5	9/29/2017	9/29/2017
180718	25635	69	9/29/2017	9/29/2017
180716	25633	19	9/29/2017	9/29/2017
180718	25635	29	9/29/2017	9/29/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180714	25631	17	9/29/2017	9/29/2017
180767	25735	8	9/29/2017	9/29/2017
180716	25633	55	9/29/2017	9/29/2017
180715	25632	72	9/29/2017	9/29/2017
180718	25635	15	9/29/2017	9/29/2017
180710	25627	20	9/29/2017	9/29/2017
180286	24727	3	9/30/2017	9/30/2017
180291	24750	4	9/30/2017	9/30/2017
170979	21915	3	9/30/2017	9/30/2017
180674	25534	1	9/30/2017	9/30/2017
180674	25537	1	9/30/2017	9/30/2017
180272	24672	1	9/30/2017	9/30/2017
180804	26015	1	9/30/2017	9/30/2017
170976	21871	1	9/30/2017	9/30/2017
180291	24750	1	9/30/2017	9/30/2017
180052	23925	1	9/30/2017	9/30/2017
180792	25901	3	9/30/2017	9/30/2017
180792	25901	1	9/30/2017	9/30/2017
180788	25865	1	9/30/2017	9/30/2017
180807	26048	1	9/30/2017	9/30/2017
180792	25901	2	9/30/2017	9/30/2017
170979	21915	1	9/30/2017	9/30/2017
180286	24727	2	9/30/2017	9/30/2017
180291	24750	2	9/30/2017	9/30/2017
180808	26056	3	9/30/2017	9/30/2017
180805	26041	1	9/30/2017	9/30/2017
180462	25204	1	9/30/2017	9/30/2017
180550	25320	1	9/30/2017	9/30/2017
180808	26056	1	9/30/2017	9/30/2017
171570	23346	1	9/30/2017	9/30/2017
180291	24750	3	9/30/2017	9/30/2017
180521	25287	1	9/30/2017	9/30/2017
171570	23346	2	9/30/2017	9/30/2017
180402	25107	1	9/30/2017	9/30/2017
180521	25287	2	9/30/2017	9/30/2017
180031	23860	1	9/30/2017	9/30/2017
180808	26056	2	9/30/2017	9/30/2017
180752	25704	1	9/30/2017	9/30/2017
180674	25538	1	9/30/2017	9/30/2017
180286	24727	1	9/30/2017	9/30/2017
180798	25949	1	9/30/2017	9/30/2017
171825	23742	1	9/30/2017	9/30/2017
170978	21897	1	9/30/2017	9/30/2017
170979	21915	2	9/30/2017	9/30/2017
180379	25047	1	10/1/2017	10/1/2017
180066	24006	1	10/1/2017	10/1/2017
180081	24062	1	10/1/2017	10/1/2017
180603	25397	1	10/1/2017	10/1/2017
180757	25722	1	10/1/2017	10/1/2017
180755	25720	1	10/1/2017	10/1/2017
180768	25738	1	10/1/2017	10/1/2017
180705	25624	1	10/2/2017	10/2/2017
180295	24809	1	10/2/2017	10/2/2017
180605	25413	2	10/2/2017	10/2/2017
180605	25414	1	10/2/2017	10/2/2017
180065	23997	1	10/2/2017	10/2/2017
180705	25624	2	10/2/2017	10/2/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180605	25414	2	10/2/2017	10/2/2017
180705	25624	3	10/2/2017	10/2/2017
180605	25413	1	10/2/2017	10/2/2017
180802	25965	1	10/2/2017	10/2/2017
180788	25861	1	10/2/2017	10/2/2017
180652	25494	1	10/2/2017	10/2/2017
181337	27132	2	10/3/2017	10/3/2017
180054	23936	8	10/3/2017	10/3/2017
180692	25597	1	10/3/2017	10/3/2017
180054	23936	7	10/3/2017	10/3/2017
181337	27132	1	10/3/2017	10/3/2017
180594	25379	1	10/3/2017	10/3/2017
180829	26085	2	10/3/2017	10/3/2017
180694	25599	1	10/3/2017	10/3/2017
180054	23936	3	10/3/2017	10/3/2017
180743	25669	1	10/3/2017	10/3/2017
180757	25723	1	10/3/2017	10/3/2017
180760	25728	1	10/3/2017	10/3/2017
180129	24268	1	10/3/2017	10/3/2017
180054	23936	5	10/3/2017	10/3/2017
180760	25728	2	10/3/2017	10/3/2017
180804	25979	1	10/3/2017	10/3/2017
180667	25511	1	10/3/2017	10/3/2017
180054	23936	4	10/3/2017	10/3/2017
180724	25647	1	10/3/2017	10/3/2017
180829	26085	1	10/3/2017	10/3/2017
180692	25597	2	10/3/2017	10/3/2017
180054	23936	6	10/3/2017	10/3/2017
180589	25373	1	10/3/2017	10/3/2017
180738	25664	1	10/3/2017	10/3/2017
180054	23936	2	10/3/2017	10/3/2017
180594	25378	1	10/3/2017	10/3/2017
180054	23936	1	10/3/2017	10/3/2017
180046	23907	1	10/4/2017	10/4/2017
180793	25910	1	10/4/2017	10/4/2017
180758	25725	1	10/4/2017	10/4/2017
180169	24401	1	10/4/2017	10/4/2017
180804	25975	1	10/4/2017	10/4/2017
180723	25646	1	10/4/2017	10/4/2017
180388	25076	1	10/4/2017	10/4/2017
180388	25066	1	10/4/2017	10/4/2017
180776	25764	1	10/4/2017	10/4/2017
180453	25184	1	10/4/2017	10/4/2017
180758	25726	1	10/4/2017	10/4/2017
180721	25642	1	10/4/2017	10/4/2017
180765	25733	1	10/5/2017	10/5/2017
180609	25435	2	10/5/2017	10/5/2017
180752	25705	1	10/5/2017	10/5/2017
180793	25914	1	10/5/2017	10/5/2017
180669	25517	1	10/5/2017	10/5/2017
180043	23902	1	10/5/2017	10/5/2017
180305	24883	1	10/5/2017	10/5/2017
180188	24465	1	10/5/2017	10/5/2017
171692	23558	1	10/5/2017	10/5/2017
180788	25859	1	10/5/2017	10/5/2017
180609	25435	1	10/5/2017	10/5/2017
180792	25884	1	10/5/2017	10/5/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180039	23892	1	10/6/2017	10/6/2017
180296	24837	2	10/6/2017	10/6/2017
180364	25029	2	10/6/2017	10/6/2017
180781	25769	1	10/6/2017	10/6/2017
180574	25359	1	10/6/2017	10/6/2017
180364	25029	1	10/6/2017	10/6/2017
180296	24837	4	10/6/2017	10/6/2017
180296	24837	5	10/6/2017	10/6/2017
180296	24837	1	10/6/2017	10/6/2017
180574	25359	2	10/6/2017	10/6/2017
180296	24837	3	10/6/2017	10/6/2017
180667	25512	1	10/6/2017	10/6/2017
180296	24837	6	10/6/2017	10/6/2017
180673	25528	1	10/6/2017	10/6/2017
180310	24896	1	10/7/2017	10/7/2017
180310	24897	1	10/7/2017	10/7/2017
180667	25513	1	10/7/2017	10/7/2017
180752	25706	1	10/7/2017	10/7/2017
180804	25980	1	10/8/2017	10/8/2017
180768	25739	1	10/8/2017	10/8/2017
180674	25536	1	10/8/2017	10/8/2017
180673	25529	1	10/8/2017	10/8/2017
180759	25727	1	10/9/2017	10/9/2017
180607	25433	1	10/9/2017	10/9/2017
180804	25981	1	10/9/2017	10/9/2017
180020	23831	1	10/9/2017	10/9/2017
180292	24762	1	10/9/2017	10/9/2017
180778	25766	1	10/9/2017	10/9/2017
180757	25724	1	10/9/2017	10/9/2017
180839	26101	2	10/9/2017	10/9/2017
180777	25765	1	10/9/2017	10/9/2017
180839	26101	1	10/9/2017	10/9/2017
180774	25761	1	10/9/2017	10/9/2017
180802	25966	1	10/9/2017	10/9/2017
180607	25433	2	10/9/2017	10/9/2017
180607	25433	3	10/9/2017	10/9/2017
180621	25454	1	10/10/2017	10/10/2017
180603	25403	1	10/10/2017	10/10/2017
180775	25763	1	10/10/2017	10/10/2017
180849	26120	1	10/10/2017	10/10/2017
180731	25655	1	10/10/2017	10/10/2017
180836	26097	1	10/10/2017	10/10/2017
180804	26019	1	10/10/2017	10/10/2017
180804	26028	1	10/10/2017	10/10/2017
180603	25404	1	10/10/2017	10/10/2017
180796	25941	1	10/10/2017	10/10/2017
180848	26116	1	10/10/2017	10/10/2017
180038	23880	1	10/10/2017	10/10/2017
171668	23498	1	10/10/2017	10/10/2017
180276	24690	2	10/10/2017	10/10/2017
180276	24690	1	10/10/2017	10/10/2017
180764	25732	1	10/10/2017	10/10/2017
180825	26080	1	10/10/2017	10/10/2017
180811	26062	1	10/11/2017	10/11/2017
180072	24040	3	10/11/2017	10/11/2017
180804	25982	1	10/11/2017	10/11/2017
180072	24040	1	10/11/2017	10/11/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180072	24040	5	10/11/2017	10/11/2017
180788	25866	1	10/11/2017	10/11/2017
180812	26064	1	10/11/2017	10/11/2017
180072	24040	2	10/11/2017	10/11/2017
180603	25405	1	10/11/2017	10/11/2017
180803	25968	1	10/11/2017	10/11/2017
180171	24410	1	10/11/2017	10/11/2017
180285	24714	1	10/11/2017	10/11/2017
180622	25455	1	10/11/2017	10/11/2017
180072	24040	4	10/11/2017	10/11/2017
180556	25327	2	10/11/2017	10/11/2017
180804	25976	1	10/11/2017	10/11/2017
180752	25707	1	10/11/2017	10/11/2017
180556	25327	1	10/11/2017	10/11/2017
180797	25943	1	10/11/2017	10/11/2017
180752	25708	1	10/12/2017	10/12/2017
180753	25718	1	10/12/2017	10/12/2017
180659	25501	1	10/12/2017	10/12/2017
180561	25332	1	10/12/2017	10/12/2017
180833	26093	1	10/12/2017	10/12/2017
180812	26065	1	10/12/2017	10/12/2017
180858	26155	1	10/12/2017	10/12/2017
180774	25762	1	10/12/2017	10/12/2017
180812	26063	1	10/12/2017	10/12/2017
180834	26095	1	10/12/2017	10/12/2017
180035	23872	1	10/12/2017	10/12/2017
180820	26075	40	10/13/2017	10/13/2017
170977	21883	1	10/13/2017	10/13/2017
180841	26103	1	10/13/2017	10/13/2017
180820	26075	83	10/13/2017	10/13/2017
180820	26075	76	10/13/2017	10/13/2017
180819	26074	8	10/13/2017	10/13/2017
180820	26075	17	10/13/2017	10/13/2017
180820	26075	22	10/13/2017	10/13/2017
180820	26075	84	10/13/2017	10/13/2017
180820	26075	55	10/13/2017	10/13/2017
180820	26075	95	10/13/2017	10/13/2017
180820	26075	56	10/13/2017	10/13/2017
180603	25400	1	10/13/2017	10/13/2017
180820	26075	44	10/13/2017	10/13/2017
180820	26075	26	10/13/2017	10/13/2017
180820	26075	93	10/13/2017	10/13/2017
180820	26075	12	10/13/2017	10/13/2017
180820	26075	75	10/13/2017	10/13/2017
180822	26077	6	10/13/2017	10/13/2017
180820	26075	1	10/13/2017	10/13/2017
180812	26066	1	10/13/2017	10/13/2017
180820	26075	48	10/13/2017	10/13/2017
180820	26075	99	10/13/2017	10/13/2017
180821	26076	6	10/13/2017	10/13/2017
180820	26075	5	10/13/2017	10/13/2017
180820	26075	79	10/13/2017	10/13/2017
180820	26075	65	10/13/2017	10/13/2017
180820	26075	31	10/13/2017	10/13/2017
180822	26077	5	10/13/2017	10/13/2017
180812	26067	1	10/13/2017	10/13/2017
180820	26075	70	10/13/2017	10/13/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180935	26300	1	10/13/2017	10/13/2017
180820	26075	42	10/13/2017	10/13/2017
171277	22645	1	10/13/2017	10/13/2017
180820	26075	88	10/13/2017	10/13/2017
180823	26078	1	10/13/2017	10/13/2017
180820	26075	33	10/13/2017	10/13/2017
180823	26078	2	10/13/2017	10/13/2017
180820	26075	10	10/13/2017	10/13/2017
170977	21883	7	10/13/2017	10/13/2017
180820	26075	43	10/13/2017	10/13/2017
180820	26075	8	10/13/2017	10/13/2017
180784	25849	1	10/13/2017	10/13/2017
180822	26077	3	10/13/2017	10/13/2017
180820	26075	30	10/13/2017	10/13/2017
180820	26075	92	10/13/2017	10/13/2017
180820	26075	27	10/13/2017	10/13/2017
180821	26076	1	10/13/2017	10/13/2017
180820	26075	89	10/13/2017	10/13/2017
180820	26075	96	10/13/2017	10/13/2017
170977	21883	2	10/13/2017	10/13/2017
180820	26075	85	10/13/2017	10/13/2017
180820	26075	67	10/13/2017	10/13/2017
180822	26077	2	10/13/2017	10/13/2017
180820	26075	38	10/13/2017	10/13/2017
170977	21883	6	10/13/2017	10/13/2017
180820	26075	41	10/13/2017	10/13/2017
180820	26075	15	10/13/2017	10/13/2017
180822	26077	7	10/13/2017	10/13/2017
180821	26076	10	10/13/2017	10/13/2017
180820	26075	19	10/13/2017	10/13/2017
180820	26075	59	10/13/2017	10/13/2017
180820	26075	62	10/13/2017	10/13/2017
180603	25406	1	10/13/2017	10/13/2017
180820	26075	35	10/13/2017	10/13/2017
180820	26075	23	10/13/2017	10/13/2017
180820	26075	98	10/13/2017	10/13/2017
180059	23951	1	10/13/2017	10/13/2017
180820	26075	64	10/13/2017	10/13/2017
180784	25848	1	10/13/2017	10/13/2017
170977	21883	5	10/13/2017	10/13/2017
180820	26075	46	10/13/2017	10/13/2017
180820	26075	32	10/13/2017	10/13/2017
180821	26076	12	10/13/2017	10/13/2017
180820	26075	58	10/13/2017	10/13/2017
180820	26075	4	10/13/2017	10/13/2017
180820	26075	36	10/13/2017	10/13/2017
180820	26075	28	10/13/2017	10/13/2017
180820	26075	18	10/13/2017	10/13/2017
180820	26075	20	10/13/2017	10/13/2017
180821	26076	9	10/13/2017	10/13/2017
180819	26074	11	10/13/2017	10/13/2017
170977	21883	4	10/13/2017	10/13/2017
180820	26075	51	10/13/2017	10/13/2017
180820	26075	72	10/13/2017	10/13/2017
180820	26075	11	10/13/2017	10/13/2017
180819	26074	9	10/13/2017	10/13/2017
180820	26075	2	10/13/2017	10/13/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180820	26075	91	10/13/2017	10/13/2017
180820	26075	82	10/13/2017	10/13/2017
180841	26103	2	10/13/2017	10/13/2017
180821	26076	7	10/13/2017	10/13/2017
180820	26075	37	10/13/2017	10/13/2017
180819	26074	4	10/13/2017	10/13/2017
180820	26075	53	10/13/2017	10/13/2017
180820	26075	34	10/13/2017	10/13/2017
180820	26075	90	10/13/2017	10/13/2017
180820	26075	29	10/13/2017	10/13/2017
180819	26074	1	10/13/2017	10/13/2017
180820	26075	13	10/13/2017	10/13/2017
180820	26075	14	10/13/2017	10/13/2017
180820	26075	97	10/13/2017	10/13/2017
180820	26075	80	10/13/2017	10/13/2017
180821	26076	2	10/13/2017	10/13/2017
180525	25292	1	10/13/2017	10/13/2017
180821	26076	3	10/13/2017	10/13/2017
180820	26075	69	10/13/2017	10/13/2017
180821	26076	4	10/13/2017	10/13/2017
180819	26074	7	10/13/2017	10/13/2017
180820	26075	60	10/13/2017	10/13/2017
180821	26076	8	10/13/2017	10/13/2017
180820	26075	54	10/13/2017	10/13/2017
180820	26075	68	10/13/2017	10/13/2017
180820	26075	86	10/13/2017	10/13/2017
180820	26075	39	10/13/2017	10/13/2017
180820	26075	81	10/13/2017	10/13/2017
180820	26075	7	10/13/2017	10/13/2017
180819	26074	5	10/13/2017	10/13/2017
180820	26075	21	10/13/2017	10/13/2017
180820	26075	52	10/13/2017	10/13/2017
180820	26075	87	10/13/2017	10/13/2017
180820	26075	45	10/13/2017	10/13/2017
180403	25110	1	10/13/2017	10/13/2017
180820	26075	74	10/13/2017	10/13/2017
180820	26075	71	10/13/2017	10/13/2017
180822	26077	1	10/13/2017	10/13/2017
180819	26074	3	10/13/2017	10/13/2017
180895	26208	1	10/13/2017	10/13/2017
180820	26075	94	10/13/2017	10/13/2017
180820	26075	9	10/13/2017	10/13/2017
180820	26075	66	10/13/2017	10/13/2017
180820	26075	57	10/13/2017	10/13/2017
180822	26077	4	10/13/2017	10/13/2017
170977	21883	3	10/13/2017	10/13/2017
180820	26075	25	10/13/2017	10/13/2017
180820	26075	3	10/13/2017	10/13/2017
180820	26075	63	10/13/2017	10/13/2017
180820	26075	50	10/13/2017	10/13/2017
180820	26075	49	10/13/2017	10/13/2017
180820	26075	47	10/13/2017	10/13/2017
180820	26075	24	10/13/2017	10/13/2017
180819	26074	6	10/13/2017	10/13/2017
180819	26074	2	10/13/2017	10/13/2017
180820	26075	78	10/13/2017	10/13/2017
180821	26076	13	10/13/2017	10/13/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180820	26075	16	10/13/2017	10/13/2017
180821	26076	11	10/13/2017	10/13/2017
180820	26075	73	10/13/2017	10/13/2017
180821	26076	14	10/13/2017	10/13/2017
180819	26074	10	10/13/2017	10/13/2017
180820	26075	6	10/13/2017	10/13/2017
180821	26076	5	10/13/2017	10/13/2017
180820	26075	61	10/13/2017	10/13/2017
180820	26075	77	10/13/2017	10/13/2017
180751	25698	1	10/14/2017	10/14/2017
180730	25654	1	10/14/2017	10/14/2017
180009	23816	2	10/15/2017	10/15/2017
180010	23817	1	10/15/2017	10/15/2017
180011	23818	1	10/15/2017	10/15/2017
180726	25649	2	10/15/2017	10/15/2017
180008	23814	1	10/15/2017	10/15/2017
180008	23815	1	10/15/2017	10/15/2017
180009	23816	1	10/15/2017	10/15/2017
180726	25649	1	10/15/2017	10/15/2017
180792	25878	1	10/16/2017	10/16/2017
180516	25279	1	10/16/2017	10/16/2017
180793	25906	1	10/16/2017	10/16/2017
180727	25651	1	10/16/2017	10/16/2017
180579	25364	1	10/16/2017	10/16/2017
180067	24019	1	10/16/2017	10/16/2017
180169	24395	2	10/16/2017	10/16/2017
180595	25383	1	10/16/2017	10/16/2017
180067	24019	2	10/16/2017	10/16/2017
180603	25407	1	10/16/2017	10/16/2017
180691	25595	1	10/16/2017	10/16/2017
180720	25641	3	10/16/2017	10/16/2017
180720	25641	2	10/16/2017	10/16/2017
180720	25641	1	10/16/2017	10/16/2017
180579	25364	2	10/16/2017	10/16/2017
180169	24395	1	10/16/2017	10/16/2017
180804	25983	1	10/16/2017	10/16/2017
180838	26100	1	10/16/2017	10/16/2017
180930	26292	1	10/16/2017	10/16/2017
180838	26099	1	10/16/2017	10/16/2017
180680	25546	1	10/16/2017	10/16/2017
180852	26126	1	10/16/2017	10/16/2017
180227	24568	1	10/17/2017	10/17/2017
180154	24323	1	10/17/2017	10/17/2017
180207	24533	2	10/17/2017	10/17/2017
180742	25668	2	10/17/2017	10/17/2017
180850	26121	1	10/17/2017	10/17/2017
180742	25668	1	10/17/2017	10/17/2017
180795	25934	2	10/17/2017	10/17/2017
180207	24533	1	10/17/2017	10/17/2017
180795	25934	1	10/17/2017	10/17/2017
180830	26086	1	10/17/2017	10/17/2017
180743	25670	1	10/17/2017	10/17/2017
181612	27623	1	10/17/2017	10/17/2017
180795	25934	3	10/17/2017	10/17/2017
180032	23862	1	10/17/2017	10/17/2017
180804	25985	1	10/17/2017	10/17/2017
180830	26086	2	10/17/2017	10/17/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180795	25934	4	10/17/2017	10/17/2017
180804	26029	1	10/17/2017	10/17/2017
180804	25984	1	10/17/2017	10/17/2017
180690	25591	1	10/18/2017	10/18/2017
180783	25831	1	10/18/2017	10/18/2017
180918	26256	1	10/18/2017	10/18/2017
180826	26081	1	10/18/2017	10/18/2017
180783	25845	1	10/18/2017	10/18/2017
180783	25837	1	10/18/2017	10/18/2017
180783	25839	1	10/18/2017	10/18/2017
180783	25842	1	10/18/2017	10/18/2017
180228	24573	5	10/18/2017	10/18/2017
180792	25879	1	10/18/2017	10/18/2017
180783	25829	1	10/18/2017	10/18/2017
180578	25363	1	10/18/2017	10/18/2017
180752	25709	1	10/18/2017	10/18/2017
180388	25074	1	10/18/2017	10/18/2017
180358	25002	1	10/18/2017	10/18/2017
180228	24573	3	10/18/2017	10/18/2017
180783	25835	1	10/18/2017	10/18/2017
180228	24573	4	10/18/2017	10/18/2017
180603	25395	1	10/18/2017	10/18/2017
180783	25832	1	10/18/2017	10/18/2017
180783	25827	1	10/18/2017	10/18/2017
180228	24573	2	10/18/2017	10/18/2017
180783	25834	1	10/18/2017	10/18/2017
180783	25830	1	10/18/2017	10/18/2017
180123	24242	1	10/18/2017	10/18/2017
180518	25281	1	10/18/2017	10/18/2017
180783	25844	1	10/18/2017	10/18/2017
180290	24745	1	10/18/2017	10/18/2017
180792	25880	1	10/18/2017	10/18/2017
180358	25002	2	10/18/2017	10/18/2017
180783	25838	1	10/18/2017	10/18/2017
180783	25841	1	10/18/2017	10/18/2017
180783	25836	1	10/18/2017	10/18/2017
180783	25833	1	10/18/2017	10/18/2017
180783	25846	1	10/18/2017	10/18/2017
180804	25986	1	10/18/2017	10/18/2017
180228	24573	1	10/18/2017	10/18/2017
180677	25543	1	10/18/2017	10/18/2017
180783	25840	1	10/18/2017	10/18/2017
180783	25843	1	10/18/2017	10/18/2017
180783	25828	1	10/18/2017	10/18/2017
180783	25846	2	10/18/2017	10/18/2017
171009	21965	4	10/19/2017	10/19/2017
180936	26304	2	10/19/2017	10/19/2017
180860	26159	1	10/19/2017	10/19/2017
180832	26092	1	10/19/2017	10/19/2017
171009	21965	9	10/19/2017	10/19/2017
180864	26164	4	10/19/2017	10/19/2017
171009	21965	2	10/19/2017	10/19/2017
180842	26104	1	10/19/2017	10/19/2017
180864	26164	1	10/19/2017	10/19/2017
171009	21965	8	10/19/2017	10/19/2017
180864	26164	3	10/19/2017	10/19/2017
180847	26115	2	10/19/2017	10/19/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
171009	21965	5	10/19/2017	10/19/2017
171009	21965	12	10/19/2017	10/19/2017
171009	21965	1	10/19/2017	10/19/2017
180854	26128	1	10/19/2017	10/19/2017
180197	24507	1	10/19/2017	10/19/2017
180936	26304	4	10/19/2017	10/19/2017
171009	21965	7	10/19/2017	10/19/2017
180835	26096	1	10/19/2017	10/19/2017
171009	21965	6	10/19/2017	10/19/2017
180936	26304	1	10/19/2017	10/19/2017
180813	26068	1	10/19/2017	10/19/2017
180832	26092	2	10/19/2017	10/19/2017
180792	25885	1	10/19/2017	10/19/2017
171009	21965	11	10/19/2017	10/19/2017
180864	26164	2	10/19/2017	10/19/2017
180479	25230	1	10/19/2017	10/19/2017
180175	24431	1	10/19/2017	10/19/2017
180925	26284	1	10/19/2017	10/19/2017
180845	26113	1	10/19/2017	10/19/2017
180860	26159	2	10/19/2017	10/19/2017
180936	26304	3	10/19/2017	10/19/2017
180864	26164	5	10/19/2017	10/19/2017
171009	21965	3	10/19/2017	10/19/2017
171009	21965	10	10/19/2017	10/19/2017
180847	26115	1	10/19/2017	10/19/2017
180804	25987	2	10/20/2017	10/20/2017
180461	25196	1	10/20/2017	10/20/2017
180461	25197	1	10/20/2017	10/20/2017
180461	25195	1	10/20/2017	10/20/2017
180461	25195	2	10/20/2017	10/20/2017
180461	25197	2	10/20/2017	10/20/2017
180804	25987	1	10/20/2017	10/20/2017
180461	25196	2	10/20/2017	10/20/2017
171692	23554	1	10/20/2017	10/20/2017
180684	25577	3	10/21/2017	10/21/2017
180684	25577	1	10/21/2017	10/21/2017
180226	24566	1	10/21/2017	10/21/2017
180684	25577	2	10/21/2017	10/21/2017
180614	25442	1	10/21/2017	10/21/2017
180226	24567	1	10/21/2017	10/21/2017
180020	23837	1	10/22/2017	10/22/2017
180319	24936	5	10/22/2017	10/22/2017
180319	24936	2	10/22/2017	10/22/2017
180319	24936	4	10/22/2017	10/22/2017
180020	23837	2	10/22/2017	10/22/2017
180319	24936	1	10/22/2017	10/22/2017
180319	24936	3	10/22/2017	10/22/2017
180917	26246	1	10/22/2017	10/22/2017
180319	24937	1	10/22/2017	10/22/2017
180866	26167	1	10/23/2017	10/23/2017
180142	24298	2	10/23/2017	10/23/2017
180536	25300	1	10/23/2017	10/23/2017
180849	26119	1	10/23/2017	10/23/2017
180142	24298	1	10/23/2017	10/23/2017
180800	25953	1	10/23/2017	10/23/2017
180729	25653	2	10/23/2017	10/23/2017
180729	25653	1	10/23/2017	10/23/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180800	25953	2	10/23/2017	10/23/2017
180846	26114	1	10/23/2017	10/23/2017
180290	24746	1	10/23/2017	10/23/2017
180959	26334	1	10/23/2017	10/23/2017
180142	24298	4	10/23/2017	10/23/2017
180904	26218	1	10/23/2017	10/23/2017
180595	25384	1	10/23/2017	10/23/2017
180959	26335	1	10/23/2017	10/23/2017
180867	26168	1	10/23/2017	10/23/2017
180142	24298	3	10/23/2017	10/23/2017
180882	26188	2	10/24/2017	10/24/2017
180384	25057	1	10/24/2017	10/24/2017
180722	25644	1	10/24/2017	10/24/2017
180797	25947	1	10/24/2017	10/24/2017
180129	24269	1	10/24/2017	10/24/2017
180800	25957	1	10/24/2017	10/24/2017
180384	25057	2	10/24/2017	10/24/2017
180804	25988	1	10/24/2017	10/24/2017
180795	25935	2	10/24/2017	10/24/2017
180795	25935	3	10/24/2017	10/24/2017
180736	25660	1	10/24/2017	10/24/2017
180752	25710	1	10/24/2017	10/24/2017
180129	24269	2	10/24/2017	10/24/2017
180840	26102	1	10/24/2017	10/24/2017
180795	25935	1	10/24/2017	10/24/2017
180384	25057	3	10/24/2017	10/24/2017
180472	25219	1	10/24/2017	10/24/2017
180882	26188	1	10/24/2017	10/24/2017
180795	25935	4	10/24/2017	10/24/2017
180117	24222	1	10/24/2017	10/24/2017
180173	24421	1	10/24/2017	10/24/2017
180913	26238	2	10/25/2017	10/25/2017
180736	25661	1	10/25/2017	10/25/2017
180538	25303	1	10/25/2017	10/25/2017
171573	23349	1	10/25/2017	10/25/2017
180791	25873	5	10/25/2017	10/25/2017
180913	26241	1	10/25/2017	10/25/2017
180913	26239	1	10/25/2017	10/25/2017
180913	26238	1	10/25/2017	10/25/2017
180791	25873	1	10/25/2017	10/25/2017
180736	25661	2	10/25/2017	10/25/2017
180546	25316	3	10/25/2017	10/25/2017
180931	26293	1	10/25/2017	10/25/2017
171583	23367	1	10/25/2017	10/25/2017
180722	25645	1	10/25/2017	10/25/2017
180791	25873	2	10/25/2017	10/25/2017
180913	26240	1	10/25/2017	10/25/2017
180791	25873	4	10/25/2017	10/25/2017
180546	25316	1	10/25/2017	10/25/2017
180791	25873	3	10/25/2017	10/25/2017
180388	25064	1	10/25/2017	10/25/2017
180913	26241	2	10/25/2017	10/25/2017
180902	26215	2	10/25/2017	10/25/2017
180793	25926	1	10/25/2017	10/25/2017
180902	26215	1	10/25/2017	10/25/2017
180546	25316	2	10/25/2017	10/25/2017
180926	26287	1	10/25/2017	10/25/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180746	25679	1	10/25/2017	10/25/2017
180732	25656	1	10/25/2017	10/25/2017
180119	24227	1	10/26/2017	10/26/2017
180868	26169	1	10/26/2017	10/26/2017
180594	25380	1	10/26/2017	10/26/2017
180893	26206	2	10/26/2017	10/26/2017
180874	26176	1	10/26/2017	10/26/2017
180926	26288	1	10/26/2017	10/26/2017
180862	26161	1	10/26/2017	10/26/2017
180799	25951	1	10/26/2017	10/26/2017
180926	26286	1	10/26/2017	10/26/2017
180792	25886	1	10/26/2017	10/26/2017
180792	25887	1	10/26/2017	10/26/2017
180893	26206	4	10/26/2017	10/26/2017
180972	26356	1	10/26/2017	10/26/2017
180893	26206	3	10/26/2017	10/26/2017
180926	26285	1	10/26/2017	10/26/2017
180190	24482	1	10/26/2017	10/26/2017
180903	26217	1	10/26/2017	10/26/2017
180893	26206	5	10/26/2017	10/26/2017
180880	26182	1	10/26/2017	10/26/2017
180870	26171	1	10/26/2017	10/26/2017
180893	26206	1	10/26/2017	10/26/2017
180889	26201	6	10/27/2017	10/27/2017
180888	26199	50	10/27/2017	10/27/2017
180889	26201	14	10/27/2017	10/27/2017
180888	26199	47	10/27/2017	10/27/2017
180887	26197	7	10/27/2017	10/27/2017
180887	26197	4	10/27/2017	10/27/2017
180888	26199	79	10/27/2017	10/27/2017
180889	26201	8	10/27/2017	10/27/2017
180888	26199	70	10/27/2017	10/27/2017
180888	26199	86	10/27/2017	10/27/2017
180059	23952	1	10/27/2017	10/27/2017
180898	26211	44	10/27/2017	10/27/2017
180888	26199	89	10/27/2017	10/27/2017
180898	26211	79	10/27/2017	10/27/2017
180888	26199	53	10/27/2017	10/27/2017
180888	26199	69	10/27/2017	10/27/2017
180888	26199	55	10/27/2017	10/27/2017
180898	26211	74	10/27/2017	10/27/2017
180888	26199	31	10/27/2017	10/27/2017
180888	26199	80	10/27/2017	10/27/2017
180898	26211	22	10/27/2017	10/27/2017
180888	26199	68	10/27/2017	10/27/2017
180888	26199	82	10/27/2017	10/27/2017
180888	26199	38	10/27/2017	10/27/2017
180888	26199	60	10/27/2017	10/27/2017
180888	26199	93	10/27/2017	10/27/2017
180889	26201	7	10/27/2017	10/27/2017
180888	26199	14	10/27/2017	10/27/2017
180888	26199	61	10/27/2017	10/27/2017
180888	26199	74	10/27/2017	10/27/2017
180888	26199	99	10/27/2017	10/27/2017
180888	26199	5	10/27/2017	10/27/2017
180888	26199	6	10/27/2017	10/27/2017
180888	26199	95	10/27/2017	10/27/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180891	26204	2	10/27/2017	10/27/2017
180888	26199	40	10/27/2017	10/27/2017
180898	26211	38	10/27/2017	10/27/2017
180898	26211	63	10/27/2017	10/27/2017
180888	26199	42	10/27/2017	10/27/2017
180888	26199	77	10/27/2017	10/27/2017
180888	26199	98	10/27/2017	10/27/2017
180889	26201	9	10/27/2017	10/27/2017
180898	26211	4	10/27/2017	10/27/2017
180890	26203	5	10/27/2017	10/27/2017
180888	26199	17	10/27/2017	10/27/2017
180898	26211	34	10/27/2017	10/27/2017
180898	26211	73	10/27/2017	10/27/2017
180898	26211	12	10/27/2017	10/27/2017
180888	26199	41	10/27/2017	10/27/2017
180898	26211	31	10/27/2017	10/27/2017
180888	26199	62	10/27/2017	10/27/2017
180889	26201	10	10/27/2017	10/27/2017
180889	26201	2	10/27/2017	10/27/2017
180890	26203	1	10/27/2017	10/27/2017
180888	26199	13	10/27/2017	10/27/2017
180898	26211	60	10/27/2017	10/27/2017
180890	26203	3	10/27/2017	10/27/2017
180898	26211	17	10/27/2017	10/27/2017
180793	25905	1	10/27/2017	10/27/2017
180888	26199	72	10/27/2017	10/27/2017
180898	26211	21	10/27/2017	10/27/2017
180888	26199	48	10/27/2017	10/27/2017
180888	26199	36	10/27/2017	10/27/2017
180888	26199	51	10/27/2017	10/27/2017
180898	26211	64	10/27/2017	10/27/2017
180889	26201	3	10/27/2017	10/27/2017
180888	26199	21	10/27/2017	10/27/2017
180898	26211	24	10/27/2017	10/27/2017
180888	26199	81	10/27/2017	10/27/2017
180898	26211	39	10/27/2017	10/27/2017
180898	26211	36	10/27/2017	10/27/2017
180888	26199	57	10/27/2017	10/27/2017
180888	26199	85	10/27/2017	10/27/2017
180888	26199	58	10/27/2017	10/27/2017
180888	26199	75	10/27/2017	10/27/2017
180898	26211	3	10/27/2017	10/27/2017
180898	26211	6	10/27/2017	10/27/2017
170886	21718	1	10/27/2017	10/27/2017
180890	26203	2	10/27/2017	10/27/2017
180888	26199	32	10/27/2017	10/27/2017
180888	26199	78	10/27/2017	10/27/2017
180898	26211	55	10/27/2017	10/27/2017
180898	26211	32	10/27/2017	10/27/2017
180898	26211	50	10/27/2017	10/27/2017
180888	26199	76	10/27/2017	10/27/2017
180887	26197	8	10/27/2017	10/27/2017
180887	26197	3	10/27/2017	10/27/2017
180888	26199	16	10/27/2017	10/27/2017
180888	26199	67	10/27/2017	10/27/2017
180898	26211	49	10/27/2017	10/27/2017
180898	26211	30	10/27/2017	10/27/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180888	26199	92	10/27/2017	10/27/2017
180890	26203	4	10/27/2017	10/27/2017
180888	26199	66	10/27/2017	10/27/2017
180888	26199	10	10/27/2017	10/27/2017
180898	26211	35	10/27/2017	10/27/2017
180898	26211	9	10/27/2017	10/27/2017
180898	26211	71	10/27/2017	10/27/2017
180898	26211	18	10/27/2017	10/27/2017
180887	26197	10	10/27/2017	10/27/2017
180888	26199	26	10/27/2017	10/27/2017
180898	26211	43	10/27/2017	10/27/2017
180887	26197	11	10/27/2017	10/27/2017
180888	26199	4	10/27/2017	10/27/2017
180898	26211	54	10/27/2017	10/27/2017
180888	26199	8	10/27/2017	10/27/2017
180888	26199	52	10/27/2017	10/27/2017
180804	25989	1	10/27/2017	10/27/2017
180888	26199	19	10/27/2017	10/27/2017
180898	26211	2	10/27/2017	10/27/2017
180898	26211	26	10/27/2017	10/27/2017
180888	26199	45	10/27/2017	10/27/2017
180889	26201	4	10/27/2017	10/27/2017
180888	26199	33	10/27/2017	10/27/2017
180888	26199	49	10/27/2017	10/27/2017
180898	26211	75	10/27/2017	10/27/2017
180883	26189	2	10/27/2017	10/27/2017
180888	26199	3	10/27/2017	10/27/2017
180898	26211	62	10/27/2017	10/27/2017
180898	26211	72	10/27/2017	10/27/2017
180889	26201	12	10/27/2017	10/27/2017
180898	26211	46	10/27/2017	10/27/2017
180857	26142	1	10/27/2017	10/27/2017
180888	26199	18	10/27/2017	10/27/2017
180898	26211	61	10/27/2017	10/27/2017
180887	26197	5	10/27/2017	10/27/2017
180898	26211	51	10/27/2017	10/27/2017
180117	24225	1	10/27/2017	10/27/2017
180898	26211	8	10/27/2017	10/27/2017
180898	26211	28	10/27/2017	10/27/2017
180898	26211	65	10/27/2017	10/27/2017
180887	26197	1	10/27/2017	10/27/2017
180898	26211	37	10/27/2017	10/27/2017
180888	26199	27	10/27/2017	10/27/2017
180857	26144	1	10/27/2017	10/27/2017
180888	26199	64	10/27/2017	10/27/2017
180898	26211	33	10/27/2017	10/27/2017
180898	26211	45	10/27/2017	10/27/2017
180898	26211	14	10/27/2017	10/27/2017
180857	26143	1	10/27/2017	10/27/2017
180888	26199	91	10/27/2017	10/27/2017
180888	26199	25	10/27/2017	10/27/2017
180888	26199	96	10/27/2017	10/27/2017
180898	26211	59	10/27/2017	10/27/2017
180898	26211	57	10/27/2017	10/27/2017
180898	26211	42	10/27/2017	10/27/2017
180898	26211	48	10/27/2017	10/27/2017
180898	26211	56	10/27/2017	10/27/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180888	26199	43	10/27/2017	10/27/2017
180752	25711	1	10/27/2017	10/27/2017
180898	26211	16	10/27/2017	10/27/2017
180888	26199	90	10/27/2017	10/27/2017
180898	26211	58	10/27/2017	10/27/2017
180898	26211	69	10/27/2017	10/27/2017
180888	26199	59	10/27/2017	10/27/2017
180898	26211	11	10/27/2017	10/27/2017
180888	26199	87	10/27/2017	10/27/2017
180888	26199	83	10/27/2017	10/27/2017
180898	26211	47	10/27/2017	10/27/2017
180898	26211	29	10/27/2017	10/27/2017
180898	26211	7	10/27/2017	10/27/2017
180888	26199	63	10/27/2017	10/27/2017
180883	26189	1	10/27/2017	10/27/2017
180889	26201	11	10/27/2017	10/27/2017
180888	26199	11	10/27/2017	10/27/2017
180888	26199	1	10/27/2017	10/27/2017
180889	26201	5	10/27/2017	10/27/2017
180890	26203	6	10/27/2017	10/27/2017
180889	26201	13	10/27/2017	10/27/2017
180888	26199	71	10/27/2017	10/27/2017
180888	26199	20	10/27/2017	10/27/2017
180888	26199	73	10/27/2017	10/27/2017
180888	26199	44	10/27/2017	10/27/2017
180768	25743	1	10/27/2017	10/27/2017
180888	26199	12	10/27/2017	10/27/2017
180898	26211	52	10/27/2017	10/27/2017
180888	26199	46	10/27/2017	10/27/2017
180888	26199	2	10/27/2017	10/27/2017
180888	26199	88	10/27/2017	10/27/2017
180898	26211	23	10/27/2017	10/27/2017
180898	26211	67	10/27/2017	10/27/2017
180888	26199	7	10/27/2017	10/27/2017
180888	26199	9	10/27/2017	10/27/2017
180891	26204	1	10/27/2017	10/27/2017
180887	26197	6	10/27/2017	10/27/2017
180898	26211	1	10/27/2017	10/27/2017
180888	26199	35	10/27/2017	10/27/2017
180154	24324	1	10/27/2017	10/27/2017
180898	26211	15	10/27/2017	10/27/2017
180887	26197	9	10/27/2017	10/27/2017
180888	26199	28	10/27/2017	10/27/2017
180898	26211	68	10/27/2017	10/27/2017
180890	26203	7	10/27/2017	10/27/2017
180857	26140	1	10/27/2017	10/27/2017
180898	26211	76	10/27/2017	10/27/2017
180898	26211	25	10/27/2017	10/27/2017
180898	26211	5	10/27/2017	10/27/2017
180888	26199	30	10/27/2017	10/27/2017
180857	26141	1	10/27/2017	10/27/2017
180898	26211	80	10/27/2017	10/27/2017
180887	26197	2	10/27/2017	10/27/2017
180898	26211	66	10/27/2017	10/27/2017
180888	26199	97	10/27/2017	10/27/2017
180888	26199	39	10/27/2017	10/27/2017
180888	26199	54	10/27/2017	10/27/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180888	26199	37	10/27/2017	10/27/2017
180898	26211	10	10/27/2017	10/27/2017
180898	26211	27	10/27/2017	10/27/2017
180894	26207	1	10/27/2017	10/27/2017
180888	26199	65	10/27/2017	10/27/2017
180898	26211	19	10/27/2017	10/27/2017
180888	26199	94	10/27/2017	10/27/2017
180889	26201	1	10/27/2017	10/27/2017
180889	26201	15	10/27/2017	10/27/2017
180888	26199	56	10/27/2017	10/27/2017
180898	26211	77	10/27/2017	10/27/2017
180898	26211	13	10/27/2017	10/27/2017
180898	26211	53	10/27/2017	10/27/2017
180888	26199	24	10/27/2017	10/27/2017
180888	26199	15	10/27/2017	10/27/2017
180898	26211	70	10/27/2017	10/27/2017
180898	26211	40	10/27/2017	10/27/2017
180888	26199	84	10/27/2017	10/27/2017
180898	26211	20	10/27/2017	10/27/2017
180888	26199	29	10/27/2017	10/27/2017
180888	26199	34	10/27/2017	10/27/2017
180898	26211	78	10/27/2017	10/27/2017
180888	26199	23	10/27/2017	10/27/2017
180888	26199	22	10/27/2017	10/27/2017
180898	26211	41	10/27/2017	10/27/2017
180752	25712	1	10/28/2017	10/28/2017
180055	23940	1	10/28/2017	10/28/2017
180901	26214	39	10/30/2017	10/30/2017
180900	26213	8	10/30/2017	10/30/2017
180900	26213	10	10/30/2017	10/30/2017
180900	26213	19	10/30/2017	10/30/2017
180900	26213	14	10/30/2017	10/30/2017
180901	26214	19	10/30/2017	10/30/2017
180900	26213	18	10/30/2017	10/30/2017
180900	26213	66	10/30/2017	10/30/2017
180900	26213	53	10/30/2017	10/30/2017
180900	26213	5	10/30/2017	10/30/2017
180901	26214	28	10/30/2017	10/30/2017
180901	26214	21	10/30/2017	10/30/2017
180900	26213	65	10/30/2017	10/30/2017
180900	26213	39	10/30/2017	10/30/2017
180901	26214	47	10/30/2017	10/30/2017
180901	26214	24	10/30/2017	10/30/2017
180901	26214	35	10/30/2017	10/30/2017
180900	26213	12	10/30/2017	10/30/2017
180901	26214	9	10/30/2017	10/30/2017
180900	26213	25	10/30/2017	10/30/2017
180900	26213	15	10/30/2017	10/30/2017
180901	26214	22	10/30/2017	10/30/2017
180901	26214	32	10/30/2017	10/30/2017
180900	26213	40	10/30/2017	10/30/2017
180900	26213	27	10/30/2017	10/30/2017
180900	26213	61	10/30/2017	10/30/2017
180899	26212	2	10/30/2017	10/30/2017
180901	26214	49	10/30/2017	10/30/2017
180900	26213	56	10/30/2017	10/30/2017
180856	26130	1	10/30/2017	10/30/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180901	26214	26	10/30/2017	10/30/2017
180901	26214	41	10/30/2017	10/30/2017
180900	26213	57	10/30/2017	10/30/2017
180901	26214	37	10/30/2017	10/30/2017
180900	26213	9	10/30/2017	10/30/2017
180869	26170	1	10/30/2017	10/30/2017
180900	26213	38	10/30/2017	10/30/2017
180792	25881	1	10/30/2017	10/30/2017
180900	26213	17	10/30/2017	10/30/2017
180900	26213	62	10/30/2017	10/30/2017
180900	26213	52	10/30/2017	10/30/2017
180900	26213	41	10/30/2017	10/30/2017
180901	26214	43	10/30/2017	10/30/2017
180900	26213	20	10/30/2017	10/30/2017
180901	26214	17	10/30/2017	10/30/2017
180901	26214	48	10/30/2017	10/30/2017
180359	25016	2	10/30/2017	10/30/2017
180901	26214	11	10/30/2017	10/30/2017
180901	26214	12	10/30/2017	10/30/2017
180900	26213	71	10/30/2017	10/30/2017
180899	26212	1	10/30/2017	10/30/2017
180901	26214	40	10/30/2017	10/30/2017
180900	26213	6	10/30/2017	10/30/2017
180900	26213	21	10/30/2017	10/30/2017
180900	26213	68	10/30/2017	10/30/2017
180900	26213	7	10/30/2017	10/30/2017
180900	26213	26	10/30/2017	10/30/2017
180900	26213	45	10/30/2017	10/30/2017
180900	26213	22	10/30/2017	10/30/2017
180359	25016	1	10/30/2017	10/30/2017
180901	26214	6	10/30/2017	10/30/2017
180900	26213	24	10/30/2017	10/30/2017
180900	26213	16	10/30/2017	10/30/2017
180900	26213	36	10/30/2017	10/30/2017
180900	26213	50	10/30/2017	10/30/2017
180900	26213	67	10/30/2017	10/30/2017
180900	26213	23	10/30/2017	10/30/2017
180901	26214	29	10/30/2017	10/30/2017
180900	26213	42	10/30/2017	10/30/2017
180900	26213	43	10/30/2017	10/30/2017
180900	26213	33	10/30/2017	10/30/2017
180901	26214	34	10/30/2017	10/30/2017
180900	26213	29	10/30/2017	10/30/2017
180900	26213	11	10/30/2017	10/30/2017
180900	26213	51	10/30/2017	10/30/2017
180900	26213	34	10/30/2017	10/30/2017
180901	26214	23	10/30/2017	10/30/2017
180900	26213	59	10/30/2017	10/30/2017
180900	26213	63	10/30/2017	10/30/2017
180901	26214	31	10/30/2017	10/30/2017
180901	26214	20	10/30/2017	10/30/2017
180901	26214	50	10/30/2017	10/30/2017
180900	26213	49	10/30/2017	10/30/2017
180900	26213	28	10/30/2017	10/30/2017
180900	26213	4	10/30/2017	10/30/2017
180901	26214	14	10/30/2017	10/30/2017
180900	26213	54	10/30/2017	10/30/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180901	26214	42	10/30/2017	10/30/2017
180901	26214	13	10/30/2017	10/30/2017
180901	26214	25	10/30/2017	10/30/2017
180901	26214	46	10/30/2017	10/30/2017
180901	26214	45	10/30/2017	10/30/2017
180900	26213	55	10/30/2017	10/30/2017
180900	26213	2	10/30/2017	10/30/2017
180900	26213	1	10/30/2017	10/30/2017
180900	26213	58	10/30/2017	10/30/2017
180901	26214	10	10/30/2017	10/30/2017
180900	26213	3	10/30/2017	10/30/2017
180901	26214	44	10/30/2017	10/30/2017
180901	26214	4	10/30/2017	10/30/2017
180824	26079	1	10/30/2017	10/30/2017
180900	26213	44	10/30/2017	10/30/2017
180900	26213	30	10/30/2017	10/30/2017
180901	26214	27	10/30/2017	10/30/2017
180901	26214	15	10/30/2017	10/30/2017
180900	26213	46	10/30/2017	10/30/2017
180901	26214	1	10/30/2017	10/30/2017
180901	26214	36	10/30/2017	10/30/2017
180900	26213	69	10/30/2017	10/30/2017
180928	26290	1	10/30/2017	10/30/2017
180900	26213	64	10/30/2017	10/30/2017
180901	26214	8	10/30/2017	10/30/2017
180900	26213	70	10/30/2017	10/30/2017
180900	26213	37	10/30/2017	10/30/2017
180901	26214	7	10/30/2017	10/30/2017
180901	26214	18	10/30/2017	10/30/2017
180900	26213	32	10/30/2017	10/30/2017
180900	26213	13	10/30/2017	10/30/2017
180900	26213	72	10/30/2017	10/30/2017
180900	26213	31	10/30/2017	10/30/2017
180901	26214	33	10/30/2017	10/30/2017
180900	26213	47	10/30/2017	10/30/2017
180901	26214	38	10/30/2017	10/30/2017
180901	26214	5	10/30/2017	10/30/2017
180900	26213	35	10/30/2017	10/30/2017
180901	26214	2	10/30/2017	10/30/2017
180901	26214	30	10/30/2017	10/30/2017
180900	26213	48	10/30/2017	10/30/2017
180901	26214	3	10/30/2017	10/30/2017
180606	25431	1	10/30/2017	10/30/2017
180901	26214	16	10/30/2017	10/30/2017
180359	25016	3	10/30/2017	10/30/2017
180900	26213	60	10/30/2017	10/30/2017
180927	26289	1	10/30/2017	10/30/2017
170978	21898	1	10/31/2017	10/31/2017
180910	26233	2	10/31/2017	10/31/2017
180921	26270	1	10/31/2017	10/31/2017
180921	26274	1	10/31/2017	10/31/2017
180658	25500	1	10/31/2017	10/31/2017
180921	26271	1	10/31/2017	10/31/2017
180792	25900	2	10/31/2017	10/31/2017
180804	26016	1	10/31/2017	10/31/2017
180921	26273	1	10/31/2017	10/31/2017
180921	26263	1	10/31/2017	10/31/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180921	26278	1	10/31/2017	10/31/2017
180291	24751	2	10/31/2017	10/31/2017
180291	24751	4	10/31/2017	10/31/2017
180808	26053	2	10/31/2017	10/31/2017
180910	26233	10	10/31/2017	10/31/2017
180921	26272	1	10/31/2017	10/31/2017
180921	26280	1	10/31/2017	10/31/2017
180808	26053	1	10/31/2017	10/31/2017
180921	26261	1	10/31/2017	10/31/2017
180911	26234	2	10/31/2017	10/31/2017
180871	26172	1	10/31/2017	10/31/2017
180921	26262	1	10/31/2017	10/31/2017
180915	26244	1	10/31/2017	10/31/2017
180921	26269	1	10/31/2017	10/31/2017
180291	24751	1	10/31/2017	10/31/2017
180910	26233	1	10/31/2017	10/31/2017
180910	26233	3	10/31/2017	10/31/2017
180916	26245	2	10/31/2017	10/31/2017
180910	26232	1	10/31/2017	10/31/2017
180910	26233	4	10/31/2017	10/31/2017
180809	26057	1	10/31/2017	10/31/2017
180808	26053	3	10/31/2017	10/31/2017
180388	25075	1	10/31/2017	10/31/2017
180921	26265	1	10/31/2017	10/31/2017
180804	26030	1	10/31/2017	10/31/2017
180788	25864	1	10/31/2017	10/31/2017
180921	26264	1	10/31/2017	10/31/2017
180792	25900	3	10/31/2017	10/31/2017
180921	26266	1	10/31/2017	10/31/2017
180388	25065	1	10/31/2017	10/31/2017
180911	26234	1	10/31/2017	10/31/2017
180398	25094	1	10/31/2017	10/31/2017
180916	26245	1	10/31/2017	10/31/2017
180402	25108	1	10/31/2017	10/31/2017
180910	26233	8	10/31/2017	10/31/2017
180805	26040	1	10/31/2017	10/31/2017
180129	24270	1	10/31/2017	10/31/2017
180921	26275	1	10/31/2017	10/31/2017
180921	26279	1	10/31/2017	10/31/2017
180921	26281	1	10/31/2017	10/31/2017
180792	25900	1	10/31/2017	10/31/2017
180790	25872	1	10/31/2017	10/31/2017
180921	26268	1	10/31/2017	10/31/2017
180910	26233	7	10/31/2017	10/31/2017
180291	24751	3	10/31/2017	10/31/2017
180785	25856	1	10/31/2017	10/31/2017
180790	25872	3	10/31/2017	10/31/2017
180921	26267	1	10/31/2017	10/31/2017
180910	26233	9	10/31/2017	10/31/2017
180910	26233	5	10/31/2017	10/31/2017
180921	26276	1	10/31/2017	10/31/2017
180052	23916	1	10/31/2017	10/31/2017
180910	26233	6	10/31/2017	10/31/2017
180790	25872	2	10/31/2017	10/31/2017
180299	24856	2	11/1/2017	11/1/2017
180605	25415	1	11/1/2017	11/1/2017
180877	26179	1	11/1/2017	11/1/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180066	24007	1	11/1/2017	11/1/2017
180299	24856	1	11/1/2017	11/1/2017
180853	26127	1	11/1/2017	11/1/2017
180299	24856	6	11/1/2017	11/1/2017
180804	25973	1	11/1/2017	11/1/2017
180299	24856	4	11/1/2017	11/1/2017
180804	25990	1	11/1/2017	11/1/2017
180782	25784	1	11/1/2017	11/1/2017
180807	26047	1	11/1/2017	11/1/2017
180605	25416	2	11/1/2017	11/1/2017
180299	24856	3	11/1/2017	11/1/2017
180379	25052	1	11/1/2017	11/1/2017
180782	25782	1	11/1/2017	11/1/2017
180782	25772	1	11/1/2017	11/1/2017
180605	25415	2	11/1/2017	11/1/2017
180129	24271	1	11/1/2017	11/1/2017
180629	25465	1	11/1/2017	11/1/2017
180299	24856	5	11/1/2017	11/1/2017
180605	25416	1	11/1/2017	11/1/2017
181029	26483	1	11/1/2017	11/1/2017
180905	26219	1	11/2/2017	11/2/2017
180990	26390	3	11/2/2017	11/2/2017
180990	26390	4	11/2/2017	11/2/2017
180990	26390	1	11/2/2017	11/2/2017
180908	26230	1	11/2/2017	11/2/2017
180939	26307	1	11/2/2017	11/2/2017
180990	26390	2	11/2/2017	11/2/2017
180939	26307	2	11/2/2017	11/2/2017
180934	26296	1	11/2/2017	11/2/2017
180939	26307	3	11/2/2017	11/2/2017
180114	24212	1	11/3/2017	11/3/2017
171009	21955	9	11/3/2017	11/3/2017
180851	26123	1	11/3/2017	11/3/2017
180804	25991	1	11/3/2017	11/3/2017
180814	26070	1	11/3/2017	11/3/2017
180827	26082	1	11/3/2017	11/3/2017
180921	26277	1	11/3/2017	11/3/2017
170616	20990	2	11/3/2017	11/3/2017
180914	26243	1	11/3/2017	11/3/2017
171009	21955	12	11/3/2017	11/3/2017
171009	21955	4	11/3/2017	11/3/2017
171009	21955	3	11/3/2017	11/3/2017
171009	21955	5	11/3/2017	11/3/2017
171009	21955	6	11/3/2017	11/3/2017
180768	25742	1	11/3/2017	11/3/2017
171009	21955	7	11/3/2017	11/3/2017
180929	26291	1	11/3/2017	11/3/2017
171009	21955	2	11/3/2017	11/3/2017
180844	26112	1	11/3/2017	11/3/2017
171009	21955	8	11/3/2017	11/3/2017
180815	26072	1	11/3/2017	11/3/2017
170616	20990	1	11/3/2017	11/3/2017
171009	21955	10	11/3/2017	11/3/2017
171009	21955	1	11/3/2017	11/3/2017
171009	21955	11	11/3/2017	11/3/2017
180768	25744	1	11/3/2017	11/3/2017
180310	24912	1	11/4/2017	11/4/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180779	25767	3	11/4/2017	11/4/2017
180310	24914	1	11/4/2017	11/4/2017
180752	25713	1	11/4/2017	11/4/2017
180779	25767	1	11/4/2017	11/4/2017
180779	25767	2	11/4/2017	11/4/2017
180463	25206	1	11/4/2017	11/4/2017
180310	24913	1	11/4/2017	11/4/2017
180632	25469	1	11/5/2017	11/5/2017
180857	26145	1	11/6/2017	11/6/2017
180804	25992	1	11/6/2017	11/6/2017
170979	21904	1	11/6/2017	11/6/2017
180474	25221	1	11/6/2017	11/6/2017
180473	25220	1	11/6/2017	11/6/2017
180804	25993	1	11/6/2017	11/6/2017
180804	25994	1	11/6/2017	11/6/2017
180831	26088	1	11/6/2017	11/6/2017
180292	24763	1	11/6/2017	11/6/2017
180807	26045	1	11/6/2017	11/6/2017
180475	25222	1	11/6/2017	11/6/2017
180175	24432	1	11/6/2017	11/6/2017
180480	25231	1	11/6/2017	11/6/2017
180401	25098	1	11/6/2017	11/6/2017
180794	25930	1	11/7/2017	11/7/2017
180946	26322	1	11/7/2017	11/7/2017
180409	25118	1	11/7/2017	11/7/2017
180794	25930	2	11/7/2017	11/7/2017
180804	25995	1	11/7/2017	11/7/2017
180804	25977	1	11/7/2017	11/7/2017
180794	25930	4	11/7/2017	11/7/2017
180958	26333	1	11/7/2017	11/7/2017
180794	25930	5	11/7/2017	11/7/2017
180946	26322	2	11/7/2017	11/7/2017
180794	25930	3	11/7/2017	11/7/2017
180946	26322	5	11/7/2017	11/7/2017
180946	26322	3	11/7/2017	11/7/2017
180946	26322	4	11/7/2017	11/7/2017
180782	25780	1	11/8/2017	11/8/2017
180796	25939	1	11/8/2017	11/8/2017
180940	26309	1	11/8/2017	11/8/2017
180032	23863	1	11/8/2017	11/8/2017
180940	26308	1	11/8/2017	11/8/2017
180796	25940	4	11/8/2017	11/8/2017
180861	26160	1	11/8/2017	11/8/2017
180784	25850	1	11/8/2017	11/8/2017
180986	26380	1	11/8/2017	11/8/2017
180750	25697	1	11/8/2017	11/8/2017
180039	23893	1	11/8/2017	11/8/2017
180796	25940	3	11/8/2017	11/8/2017
180947	26323	1	11/8/2017	11/8/2017
180804	25978	1	11/8/2017	11/8/2017
180857	26146	1	11/8/2017	11/8/2017
180857	26147	1	11/8/2017	11/8/2017
180750	25697	2	11/8/2017	11/8/2017
180796	25940	1	11/8/2017	11/8/2017
180804	25996	1	11/8/2017	11/8/2017
180796	25940	2	11/8/2017	11/8/2017
180909	26231	1	11/8/2017	11/8/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180932	26294	1	11/8/2017	11/8/2017
180979	26371	1	11/8/2017	11/8/2017
180804	25997	1	11/9/2017	11/9/2017
180189	24474	1	11/9/2017	11/9/2017
180937	26305	1	11/9/2017	11/9/2017
181253	26986	1	11/9/2017	11/9/2017
180986	26381	1	11/9/2017	11/9/2017
180792	25888	1	11/9/2017	11/9/2017
180857	26148	1	11/9/2017	11/9/2017
180940	26310	1	11/9/2017	11/9/2017
180746	25681	1	11/9/2017	11/9/2017
180792	25882	1	11/9/2017	11/9/2017
180792	25889	1	11/9/2017	8/6/2017
180942	26312	1	11/9/2017	11/9/2017
180942	26312	2	11/9/2017	11/9/2017
180952	26326	16	11/10/2017	11/10/2017
180951	26325	67	11/10/2017	11/10/2017
180951	26325	10	11/10/2017	11/10/2017
180951	26325	48	11/10/2017	11/10/2017
180804	25998	1	11/10/2017	11/10/2017
180951	26325	96	11/10/2017	11/10/2017
180951	26325	88	11/10/2017	11/10/2017
180951	26325	77	11/10/2017	11/10/2017
180951	26325	1	11/10/2017	11/10/2017
180951	26325	7	11/10/2017	11/10/2017
180951	26325	44	11/10/2017	11/10/2017
180952	26326	9	11/10/2017	11/10/2017
180954	26328	2	11/10/2017	11/10/2017
180951	26325	13	11/10/2017	11/10/2017
180951	26325	22	11/10/2017	11/10/2017
180951	26325	43	11/10/2017	11/10/2017
180951	26325	74	11/10/2017	11/10/2017
180951	26325	25	11/10/2017	11/10/2017
180952	26326	8	11/10/2017	11/10/2017
180951	26325	86	11/10/2017	11/10/2017
180951	26325	80	11/10/2017	11/10/2017
180951	26325	52	11/10/2017	11/10/2017
180951	26325	50	11/10/2017	11/10/2017
180951	26325	97	11/10/2017	11/10/2017
180951	26325	87	11/10/2017	11/10/2017
180951	26325	93	11/10/2017	11/10/2017
180952	26326	10	11/10/2017	11/10/2017
180059	23953	1	11/10/2017	11/10/2017
180952	26326	7	11/10/2017	11/10/2017
180952	26326	11	11/10/2017	11/10/2017
180276	24691	1	11/10/2017	11/10/2017
180950	26324	8	11/10/2017	11/10/2017
180951	26325	20	11/10/2017	11/10/2017
180951	26325	17	11/10/2017	11/10/2017
180951	26325	12	11/10/2017	11/10/2017
180951	26325	56	11/10/2017	11/10/2017
180952	26326	2	11/10/2017	11/10/2017
180951	26325	72	11/10/2017	11/10/2017
180951	26325	32	11/10/2017	11/10/2017
180951	26325	31	11/10/2017	11/10/2017
180951	26325	27	11/10/2017	11/10/2017
180951	26325	38	11/10/2017	11/10/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180952	26326	19	11/10/2017	11/10/2017
180951	26325	37	11/10/2017	11/10/2017
180951	26325	69	11/10/2017	11/10/2017
180953	26327	7	11/10/2017	11/10/2017
180952	26326	4	11/10/2017	11/10/2017
180951	26325	68	11/10/2017	11/10/2017
180951	26325	40	11/10/2017	11/10/2017
180951	26325	19	11/10/2017	11/10/2017
180950	26324	9	11/10/2017	11/10/2017
180950	26324	11	11/10/2017	11/10/2017
180951	26325	29	11/10/2017	11/10/2017
180951	26325	5	11/10/2017	11/10/2017
180951	26325	79	11/10/2017	11/10/2017
180951	26325	76	11/10/2017	11/10/2017
180951	26325	11	11/10/2017	11/10/2017
180951	26325	34	11/10/2017	11/10/2017
180953	26327	5	11/10/2017	11/10/2017
180951	26325	99	11/10/2017	11/10/2017
180951	26325	63	11/10/2017	11/10/2017
180950	26324	4	11/10/2017	11/10/2017
180951	26325	8	11/10/2017	11/10/2017
180951	26325	39	11/10/2017	11/10/2017
180951	26325	94	11/10/2017	11/10/2017
180951	26325	73	11/10/2017	11/10/2017
180951	26325	95	11/10/2017	11/10/2017
180951	26325	59	11/10/2017	11/10/2017
180951	26325	65	11/10/2017	11/10/2017
180951	26325	75	11/10/2017	11/10/2017
180951	26325	9	11/10/2017	11/10/2017
180953	26327	1	11/10/2017	11/10/2017
180950	26324	10	11/10/2017	11/10/2017
181005	26405	1	11/10/2017	11/10/2017
180950	26324	7	11/10/2017	11/10/2017
180951	26325	64	11/10/2017	11/10/2017
180952	26326	12	11/10/2017	11/10/2017
180951	26325	61	11/10/2017	11/10/2017
180951	26325	30	11/10/2017	11/10/2017
180951	26325	41	11/10/2017	11/10/2017
180951	26325	35	11/10/2017	11/10/2017
180951	26325	36	11/10/2017	11/10/2017
180950	26324	3	11/10/2017	11/10/2017
180951	26325	71	11/10/2017	11/10/2017
180950	26324	5	11/10/2017	11/10/2017
180953	26327	3	11/10/2017	11/10/2017
180951	26325	26	11/10/2017	11/10/2017
180951	26325	16	11/10/2017	11/10/2017
180285	24715	1	11/10/2017	11/10/2017
180953	26327	2	11/10/2017	11/10/2017
180951	26325	90	11/10/2017	11/10/2017
180951	26325	98	11/10/2017	11/10/2017
180951	26325	58	11/10/2017	11/10/2017
180951	26325	45	11/10/2017	11/10/2017
180951	26325	78	11/10/2017	11/10/2017
180951	26325	18	11/10/2017	11/10/2017
180872	26173	1	11/10/2017	11/10/2017
180774	25758	1	11/10/2017	11/10/2017
180938	26306	1	11/10/2017	11/10/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180038	23881	1	11/10/2017	11/10/2017
180951	26325	14	11/10/2017	11/10/2017
180951	26325	57	11/10/2017	11/10/2017
180951	26325	49	11/10/2017	11/10/2017
180951	26325	62	11/10/2017	11/10/2017
180951	26325	66	11/10/2017	11/10/2017
180951	26325	15	11/10/2017	11/10/2017
180954	26328	1	11/10/2017	11/10/2017
180951	26325	33	11/10/2017	11/10/2017
180950	26324	1	11/10/2017	11/10/2017
180951	26325	55	11/10/2017	11/10/2017
180951	26325	24	11/10/2017	11/10/2017
180952	26326	1	11/10/2017	11/10/2017
180951	26325	83	11/10/2017	11/10/2017
180951	26325	85	11/10/2017	11/10/2017
180950	26324	2	11/10/2017	11/10/2017
180951	26325	3	11/10/2017	11/10/2017
180952	26326	15	11/10/2017	11/10/2017
180276	24691	2	11/10/2017	11/10/2017
180187	24455	1	11/10/2017	11/10/2017
180953	26327	6	11/10/2017	11/10/2017
180952	26326	6	11/10/2017	11/10/2017
180952	26326	17	11/10/2017	11/10/2017
180951	26325	60	11/10/2017	11/10/2017
180951	26325	84	11/10/2017	11/10/2017
180951	26325	53	11/10/2017	11/10/2017
180951	26325	23	11/10/2017	11/10/2017
180951	26325	6	11/10/2017	11/10/2017
180951	26325	89	11/10/2017	11/10/2017
180952	26326	3	11/10/2017	11/10/2017
180950	26324	6	11/10/2017	11/10/2017
180951	26325	82	11/10/2017	11/10/2017
180878	26180	1	11/10/2017	11/10/2017
180951	26325	51	11/10/2017	11/10/2017
180952	26326	18	11/10/2017	11/10/2017
180952	26326	14	11/10/2017	11/10/2017
180749	25696	1	11/10/2017	11/10/2017
180952	26326	5	11/10/2017	11/10/2017
180951	26325	92	11/10/2017	11/10/2017
180951	26325	81	11/10/2017	11/10/2017
180951	26325	28	11/10/2017	11/10/2017
180951	26325	91	11/10/2017	11/10/2017
180951	26325	54	11/10/2017	11/10/2017
180953	26327	4	11/10/2017	11/10/2017
180951	26325	42	11/10/2017	11/10/2017
180951	26325	70	11/10/2017	11/10/2017
180768	25748	1	11/10/2017	11/10/2017
180951	26325	4	11/10/2017	11/10/2017
180952	26326	13	11/10/2017	11/10/2017
180951	26325	46	11/10/2017	11/10/2017
180951	26325	21	11/10/2017	11/10/2017
180951	26325	2	11/10/2017	11/10/2017
180951	26325	47	11/10/2017	11/10/2017
180965	26348	1	11/11/2017	11/11/2017
180514	25274	1	11/11/2017	11/11/2017
180800	25958	1	11/11/2017	11/11/2017
180965	26348	2	11/11/2017	11/11/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180797	25944	1	11/11/2017	11/11/2017
181013	26413	1	11/12/2017	11/12/2017
180699	25608	1	11/12/2017	11/12/2017
180699	25611	1	11/13/2017	11/13/2017
180906	26222	2	11/13/2017	11/13/2017
180906	26222	3	11/13/2017	11/13/2017
180228	24569	1	11/13/2017	11/13/2017
180795	25932	4	11/13/2017	11/13/2017
180980	26372	1	11/13/2017	11/13/2017
180804	26018	1	11/13/2017	11/13/2017
180795	25932	2	11/13/2017	11/13/2017
180228	24569	2	11/13/2017	11/13/2017
180782	25785	1	11/13/2017	11/13/2017
180699	25610	1	11/13/2017	11/13/2017
180795	25932	3	11/13/2017	11/13/2017
180795	25932	1	11/13/2017	11/13/2017
180699	25609	1	11/13/2017	11/13/2017
180169	24394	1	11/13/2017	11/13/2017
180906	26222	1	11/13/2017	11/13/2017
180944	26316	2	11/14/2017	11/14/2017
180800	25954	1	11/14/2017	11/14/2017
180804	26000	1	11/14/2017	11/14/2017
180945	26318	2	11/14/2017	11/14/2017
180945	26319	1	11/14/2017	11/14/2017
180804	25974	1	11/14/2017	11/14/2017
180962	26338	1	11/14/2017	11/14/2017
180945	26318	1	11/14/2017	11/14/2017
180804	26031	1	11/14/2017	11/14/2017
180945	26319	2	11/14/2017	11/14/2017
180746	25680	1	11/14/2017	11/14/2017
180961	26337	1	11/14/2017	11/14/2017
180944	26316	1	11/14/2017	11/14/2017
180804	26032	1	11/14/2017	11/14/2017
180699	25607	1	11/14/2017	11/14/2017
180804	25999	1	11/14/2017	11/14/2017
180783	25826	2	11/15/2017	11/15/2017
180783	25821	1	11/15/2017	11/15/2017
180783	25825	1	11/15/2017	11/15/2017
180783	25817	1	11/15/2017	11/15/2017
170977	21884	2	11/15/2017	11/15/2017
180403	25111	1	11/15/2017	11/15/2017
180971	26355	1	11/15/2017	11/15/2017
180935	26301	4	11/15/2017	11/15/2017
180970	26353	1	11/15/2017	11/15/2017
180783	25816	1	11/15/2017	11/15/2017
180783	25820	1	11/15/2017	11/15/2017
180783	25823	1	11/15/2017	11/15/2017
180971	26355	2	11/15/2017	11/15/2017
170977	21884	1	11/15/2017	11/15/2017
180783	25812	1	11/15/2017	11/15/2017
180783	25810	1	11/15/2017	11/15/2017
180970	26354	3	11/15/2017	11/15/2017
180783	25809	1	11/15/2017	11/15/2017
180699	25612	1	11/15/2017	11/15/2017
180855	26129	1	11/15/2017	11/15/2017
180935	26301	1	11/15/2017	11/15/2017
180804	26033	1	11/15/2017	11/15/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180783	25822	1	11/15/2017	11/15/2017
180784	25854	1	11/15/2017	11/15/2017
180783	25811	1	11/15/2017	11/15/2017
180783	25807	1	11/15/2017	11/15/2017
180966	26349	1	11/15/2017	11/15/2017
180783	25826	1	11/15/2017	11/15/2017
180783	25808	1	11/15/2017	11/15/2017
180935	26301	3	11/15/2017	11/15/2017
180783	25815	1	11/15/2017	11/15/2017
180970	26354	4	11/15/2017	11/15/2017
180783	25824	1	11/15/2017	11/15/2017
180970	26354	1	11/15/2017	11/15/2017
180699	25613	2	11/15/2017	11/15/2017
180783	25814	1	11/15/2017	11/15/2017
180699	25613	1	11/15/2017	11/15/2017
180783	25818	1	11/15/2017	11/15/2017
180935	26301	2	11/15/2017	11/15/2017
180783	25819	1	11/15/2017	11/15/2017
180970	26354	2	11/15/2017	11/15/2017
180783	25813	1	11/15/2017	11/15/2017
180699	25612	2	11/15/2017	11/15/2017
180800	25955	1	11/16/2017	11/16/2017
180685	25584	1	11/16/2017	11/16/2017
180129	24272	1	11/16/2017	11/16/2017
180957	26331	1	11/16/2017	11/16/2017
180123	24243	1	11/16/2017	11/16/2017
180969	26352	1	11/16/2017	11/16/2017
180172	24416	1	11/16/2017	11/16/2017
180189	24471	1	11/16/2017	11/16/2017
180975	26359	1	11/16/2017	11/16/2017
180969	26352	2	11/16/2017	11/16/2017
180782	25777	1	11/16/2017	11/16/2017
180189	24475	1	11/16/2017	11/16/2017
180804	26035	1	11/16/2017	11/16/2017
180187	24456	1	11/16/2017	11/16/2017
180969	26352	3	11/16/2017	11/16/2017
180969	26352	5	11/16/2017	11/16/2017
180969	26352	4	11/16/2017	11/16/2017
180969	26352	6	11/16/2017	11/16/2017
180957	26332	1	11/16/2017	11/16/2017
180172	24417	1	11/16/2017	11/16/2017
180804	26034	1	11/16/2017	11/16/2017
180067	24018	3	11/17/2017	11/17/2017
180685	25580	1	11/17/2017	11/17/2017
180973	26357	1	11/17/2017	11/17/2017
171665	23495	1	11/17/2017	11/17/2017
180816	26073	2	11/17/2017	11/17/2017
180067	24018	1	11/17/2017	11/17/2017
180816	26073	1	11/17/2017	11/17/2017
180804	26021	1	11/17/2017	11/17/2017
180816	26073	3	11/17/2017	11/17/2017
180978	26370	2	11/17/2017	11/17/2017
180978	26370	1	11/17/2017	11/17/2017
180768	25745	1	11/17/2017	11/17/2017
180793	25908	1	11/17/2017	11/17/2017
180981	26373	1	11/17/2017	11/17/2017
180114	24215	1	11/17/2017	11/17/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180816	26073	4	11/17/2017	11/17/2017
180067	24018	2	11/17/2017	11/17/2017
180782	25783	1	11/17/2017	11/17/2017
180704	25623	1	11/18/2017	11/18/2017
180996	26398	1	11/18/2017	11/18/2017
180704	25623	2	11/18/2017	11/18/2017
180719	25639	1	11/20/2017	11/20/2017
180189	24468	1	11/20/2017	11/20/2017
180985	26377	1	11/20/2017	11/20/2017
180189	24467	1	11/20/2017	11/20/2017
180157	24341	1	11/20/2017	11/20/2017
180187	24457	1	11/20/2017	11/20/2017
180985	26378	1	11/20/2017	11/20/2017
180983	26375	1	11/20/2017	11/20/2017
170736	21437	1	11/20/2017	11/20/2017
180873	26174	1	11/20/2017	11/20/2017
180031	23859	1	11/20/2017	11/20/2017
180857	26149	1	11/20/2017	11/20/2017
180807	26046	1	11/21/2017	11/21/2017
180992	26393	2	11/21/2017	11/21/2017
180992	26393	1	11/21/2017	11/21/2017
180793	25927	1	11/21/2017	11/21/2017
180976	26360	1	11/21/2017	11/21/2017
181085	26553	1	11/21/2017	11/21/2017
181111	26592	1	11/21/2017	11/21/2017
180974	26358	2	11/21/2017	11/21/2017
180974	26358	1	11/21/2017	11/21/2017
180805	26043	1	11/21/2017	11/21/2017
180795	25936	2	11/22/2017	11/22/2017
180793	25915	1	11/22/2017	11/22/2017
180301	24870	1	11/22/2017	11/22/2017
180795	25936	3	11/22/2017	11/22/2017
180048	23911	1	11/22/2017	11/22/2017
180795	25936	1	11/22/2017	11/22/2017
180795	25936	4	11/22/2017	11/22/2017
180804	26001	1	11/22/2017	11/22/2017
170881	21708	3	11/23/2017	11/23/2017
180789	25868	1	11/23/2017	11/23/2017
180956	26330	1	11/23/2017	11/23/2017
170881	21708	2	11/23/2017	11/23/2017
170881	21708	1	11/23/2017	11/23/2017
181008	26408	27	11/24/2017	11/24/2017
181008	26408	41	11/24/2017	11/24/2017
180807	26052	1	11/24/2017	11/24/2017
181008	26408	6	11/24/2017	11/24/2017
181001	26401	10	11/24/2017	11/24/2017
181000	26400	38	11/24/2017	11/24/2017
181002	26402	5	11/24/2017	11/24/2017
181000	26400	97	11/24/2017	11/24/2017
181008	26408	8	11/24/2017	11/24/2017
181000	26400	5	11/24/2017	11/24/2017
181000	26400	95	11/24/2017	11/24/2017
181008	26408	49	11/24/2017	11/24/2017
180999	26399	4	11/24/2017	11/24/2017
181000	26400	59	11/24/2017	11/24/2017
181002	26402	3	11/24/2017	11/24/2017
181000	26400	10	11/24/2017	11/24/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
181008	26408	47	11/24/2017	11/24/2017
181000	26400	15	11/24/2017	11/24/2017
181001	26401	2	11/24/2017	11/24/2017
181000	26400	30	11/24/2017	11/24/2017
181008	26408	14	11/24/2017	11/24/2017
181009	26409	41	11/24/2017	11/24/2017
181009	26409	20	11/24/2017	11/24/2017
181000	26400	33	11/24/2017	11/24/2017
181008	26408	60	11/24/2017	11/24/2017
181009	26409	35	11/24/2017	11/24/2017
181008	26408	42	11/24/2017	11/24/2017
181009	26409	5	11/24/2017	11/24/2017
181008	26408	71	11/24/2017	11/24/2017
181008	26408	11	11/24/2017	11/24/2017
181001	26401	9	11/24/2017	11/24/2017
181008	26408	39	11/24/2017	11/24/2017
181000	26400	34	11/24/2017	11/24/2017
180999	26399	1	11/24/2017	11/24/2017
181009	26409	25	11/24/2017	11/24/2017
181000	26400	54	11/24/2017	11/24/2017
181009	26409	39	11/24/2017	11/24/2017
181000	26400	68	11/24/2017	11/24/2017
181000	26400	35	11/24/2017	11/24/2017
181000	26400	29	11/24/2017	11/24/2017
181000	26400	64	11/24/2017	11/24/2017
181000	26400	74	11/24/2017	11/24/2017
181000	26400	84	11/24/2017	11/24/2017
181009	26409	44	11/24/2017	11/24/2017
181000	26400	7	11/24/2017	11/24/2017
181000	26400	69	11/24/2017	11/24/2017
181008	26408	29	11/24/2017	11/24/2017
181000	26400	27	11/24/2017	11/24/2017
181008	26408	45	11/24/2017	11/24/2017
181009	26409	24	11/24/2017	11/24/2017
181000	26400	63	11/24/2017	11/24/2017
181008	26408	51	11/24/2017	11/24/2017
181000	26400	45	11/24/2017	11/24/2017
181008	26408	34	11/24/2017	11/24/2017
181000	26400	20	11/24/2017	11/24/2017
181000	26400	39	11/24/2017	11/24/2017
181000	26400	56	11/24/2017	11/24/2017
181009	26409	36	11/24/2017	11/24/2017
181008	26408	62	11/24/2017	11/24/2017
181000	26400	36	11/24/2017	11/24/2017
181002	26402	1	11/24/2017	11/24/2017
181008	26408	82	11/24/2017	11/24/2017
181008	26408	23	11/24/2017	11/24/2017
181001	26401	12	11/24/2017	11/24/2017
181000	26400	86	11/24/2017	11/24/2017
181009	26409	30	11/24/2017	11/24/2017
181009	26409	37	11/24/2017	11/24/2017
181000	26400	9	11/24/2017	11/24/2017
181009	26409	7	11/24/2017	11/24/2017
181009	26409	1	11/24/2017	11/24/2017
180991	26391	1	11/24/2017	11/24/2017
181000	26400	47	11/24/2017	11/24/2017
181001	26401	11	11/24/2017	11/24/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
181147	26632	1	11/24/2017	11/24/2017
180999	26399	9	11/24/2017	11/24/2017
181000	26400	91	11/24/2017	11/24/2017
181008	26408	12	11/24/2017	11/24/2017
181000	26400	1	11/24/2017	11/24/2017
181008	26408	63	11/24/2017	11/24/2017
181008	26408	72	11/24/2017	11/24/2017
181000	26400	11	11/24/2017	11/24/2017
181008	26408	15	11/24/2017	11/24/2017
181008	26408	54	11/24/2017	11/24/2017
181008	26408	56	11/24/2017	11/24/2017
181009	26409	26	11/24/2017	11/24/2017
181008	26408	78	11/24/2017	11/24/2017
181008	26408	19	11/24/2017	11/24/2017
181009	26409	46	11/24/2017	11/24/2017
181008	26408	75	11/24/2017	11/24/2017
181000	26400	22	11/24/2017	11/24/2017
181000	26400	6	11/24/2017	11/24/2017
181000	26400	26	11/24/2017	11/24/2017
180999	26399	11	11/24/2017	11/24/2017
181009	26409	16	11/24/2017	11/24/2017
181009	26409	13	11/24/2017	11/24/2017
181002	26402	4	11/24/2017	11/24/2017
181000	26400	65	11/24/2017	11/24/2017
181009	26409	21	11/24/2017	11/24/2017
181001	26401	14	11/24/2017	11/24/2017
181008	26408	55	11/24/2017	11/24/2017
181002	26402	2	11/24/2017	11/24/2017
181000	26400	58	11/24/2017	11/24/2017
181000	26400	98	11/24/2017	11/24/2017
181008	26408	77	11/24/2017	11/24/2017
181001	26401	8	11/24/2017	11/24/2017
181008	26408	40	11/24/2017	11/24/2017
181009	26409	15	11/24/2017	11/24/2017
181008	26408	80	11/24/2017	11/24/2017
181001	26401	13	11/24/2017	11/24/2017
181008	26408	22	11/24/2017	11/24/2017
181008	26408	68	11/24/2017	11/24/2017
181000	26400	85	11/24/2017	11/24/2017
181008	26408	73	11/24/2017	11/24/2017
181000	26400	80	11/24/2017	11/24/2017
181009	26409	11	11/24/2017	11/24/2017
181008	26408	69	11/24/2017	11/24/2017
181009	26409	38	11/24/2017	11/24/2017
181008	26408	13	11/24/2017	11/24/2017
181008	26408	16	11/24/2017	11/24/2017
181009	26409	23	11/24/2017	11/24/2017
181001	26401	1	11/24/2017	11/24/2017
181000	26400	92	11/24/2017	11/24/2017
181000	26400	43	11/24/2017	11/24/2017
180606	25430	1	11/24/2017	11/24/2017
181009	26409	2	11/24/2017	11/24/2017
181009	26409	10	11/24/2017	11/24/2017
181000	26400	50	11/24/2017	11/24/2017
181009	26409	31	11/24/2017	11/24/2017
181000	26400	96	11/24/2017	11/24/2017
181000	26400	70	11/24/2017	11/24/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
181008	26408	57	11/24/2017	11/24/2017
181008	26408	79	11/24/2017	11/24/2017
181000	26400	46	11/24/2017	11/24/2017
181008	26408	48	11/24/2017	11/24/2017
180359	25015	1	11/24/2017	11/24/2017
180999	26399	6	11/24/2017	11/24/2017
181009	26409	4	11/24/2017	11/24/2017
181000	26400	42	11/24/2017	11/24/2017
181008	26408	1	11/24/2017	11/24/2017
181000	26400	67	11/24/2017	11/24/2017
181008	26408	4	11/24/2017	11/24/2017
180999	26399	8	11/24/2017	11/24/2017
180999	26399	3	11/24/2017	11/24/2017
181000	26400	3	11/24/2017	11/24/2017
181008	26408	30	11/24/2017	11/24/2017
181008	26408	37	11/24/2017	11/24/2017
181008	26408	61	11/24/2017	11/24/2017
181000	26400	79	11/24/2017	11/24/2017
181000	26400	83	11/24/2017	11/24/2017
181000	26400	21	11/24/2017	11/24/2017
181000	26400	16	11/24/2017	11/24/2017
181009	26409	9	11/24/2017	11/24/2017
181000	26400	81	11/24/2017	11/24/2017
181000	26400	31	11/24/2017	11/24/2017
181008	26408	24	11/24/2017	11/24/2017
181008	26408	9	11/24/2017	11/24/2017
181000	26400	77	11/24/2017	11/24/2017
181001	26401	4	11/24/2017	11/24/2017
181009	26409	45	11/24/2017	11/24/2017
181008	26408	64	11/24/2017	11/24/2017
181000	26400	48	11/24/2017	11/24/2017
181009	26409	8	11/24/2017	11/24/2017
181000	26400	73	11/24/2017	11/24/2017
181000	26400	53	11/24/2017	11/24/2017
181009	26409	42	11/24/2017	11/24/2017
181000	26400	66	11/24/2017	11/24/2017
181009	26409	12	11/24/2017	11/24/2017
181000	26400	99	11/24/2017	11/24/2017
181008	26408	59	11/24/2017	11/24/2017
181008	26408	74	11/24/2017	11/24/2017
181000	26400	40	11/24/2017	11/24/2017
181000	26400	62	11/24/2017	11/24/2017
181009	26409	14	11/24/2017	11/24/2017
181009	26409	27	11/24/2017	11/24/2017
180999	26399	7	11/24/2017	11/24/2017
181008	26408	32	11/24/2017	11/24/2017
181008	26408	10	11/24/2017	11/24/2017
181008	26408	26	11/24/2017	11/24/2017
181009	26409	34	11/24/2017	11/24/2017
181000	26400	19	11/24/2017	11/24/2017
181008	26408	7	11/24/2017	11/24/2017
181000	26400	17	11/24/2017	11/24/2017
181008	26408	25	11/24/2017	11/24/2017
180999	26399	10	11/24/2017	11/24/2017
181000	26400	57	11/24/2017	11/24/2017
181001	26401	5	11/24/2017	11/24/2017
181009	26409	22	11/24/2017	11/24/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
181008	26408	28	11/24/2017	11/24/2017
181002	26402	7	11/24/2017	11/24/2017
181008	26408	21	11/24/2017	11/24/2017
180999	26399	2	11/24/2017	11/24/2017
181000	26400	49	11/24/2017	11/24/2017
181000	26400	28	11/24/2017	11/24/2017
181009	26409	17	11/24/2017	11/24/2017
180768	25746	1	11/24/2017	11/24/2017
181008	26408	76	11/24/2017	11/24/2017
181000	26400	75	11/24/2017	11/24/2017
180059	23954	1	11/24/2017	11/24/2017
181000	26400	71	11/24/2017	11/24/2017
181001	26401	6	11/24/2017	11/24/2017
181003	26403	1	11/24/2017	11/24/2017
181008	26408	36	11/24/2017	11/24/2017
181008	26408	53	11/24/2017	11/24/2017
181000	26400	32	11/24/2017	11/24/2017
181008	26408	44	11/24/2017	11/24/2017
181001	26401	15	11/24/2017	11/24/2017
181000	26400	87	11/24/2017	11/24/2017
181000	26400	72	11/24/2017	11/24/2017
181009	26409	19	11/24/2017	11/24/2017
181000	26400	23	11/24/2017	11/24/2017
181008	26408	58	11/24/2017	11/24/2017
180359	25015	3	11/24/2017	11/24/2017
181008	26408	18	11/24/2017	11/24/2017
180999	26399	5	11/24/2017	11/24/2017
181000	26400	82	11/24/2017	11/24/2017
181000	26400	13	11/24/2017	11/24/2017
181000	26400	93	11/24/2017	11/24/2017
181000	26400	12	11/24/2017	11/24/2017
181008	26408	46	11/24/2017	11/24/2017
181008	26408	66	11/24/2017	11/24/2017
181009	26409	40	11/24/2017	11/24/2017
181009	26409	28	11/24/2017	11/24/2017
181001	26401	7	11/24/2017	11/24/2017
181000	26400	8	11/24/2017	11/24/2017
181008	26408	2	11/24/2017	11/24/2017
180359	25015	2	11/24/2017	11/24/2017
181008	26408	43	11/24/2017	11/24/2017
181000	26400	25	11/24/2017	11/24/2017
181000	26400	51	11/24/2017	11/24/2017
181008	26408	65	11/24/2017	11/24/2017
181000	26400	2	11/24/2017	11/24/2017
181000	26400	24	11/24/2017	11/24/2017
181008	26408	70	11/24/2017	11/24/2017
181000	26400	94	11/24/2017	11/24/2017
181003	26403	2	11/24/2017	11/24/2017
181009	26409	47	11/24/2017	11/24/2017
181000	26400	90	11/24/2017	11/24/2017
181008	26408	67	11/24/2017	11/24/2017
181008	26408	17	11/24/2017	11/24/2017
181000	26400	55	11/24/2017	11/24/2017
181000	26400	52	11/24/2017	11/24/2017
181000	26400	41	11/24/2017	11/24/2017
181009	26409	18	11/24/2017	11/24/2017
181008	26408	33	11/24/2017	11/24/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
181000	26400	88	11/24/2017	11/24/2017
181000	26400	61	11/24/2017	11/24/2017
181009	26409	6	11/24/2017	11/24/2017
181009	26409	3	11/24/2017	11/24/2017
181009	26409	29	11/24/2017	11/24/2017
181000	26400	44	11/24/2017	11/24/2017
181008	26408	38	11/24/2017	11/24/2017
181008	26408	3	11/24/2017	11/24/2017
181009	26409	32	11/24/2017	11/24/2017
181008	26408	5	11/24/2017	11/24/2017
181009	26409	33	11/24/2017	11/24/2017
181000	26400	76	11/24/2017	11/24/2017
181008	26408	31	11/24/2017	11/24/2017
181008	26408	50	11/24/2017	11/24/2017
181008	26408	20	11/24/2017	11/24/2017
181008	26408	52	11/24/2017	11/24/2017
181009	26409	43	11/24/2017	11/24/2017
181000	26400	60	11/24/2017	11/24/2017
181008	26408	81	11/24/2017	11/24/2017
181000	26400	89	11/24/2017	11/24/2017
181000	26400	14	11/24/2017	11/24/2017
181000	26400	4	11/24/2017	11/24/2017
181002	26402	6	11/24/2017	11/24/2017
180606	25430	2	11/24/2017	11/24/2017
181008	26408	35	11/24/2017	11/24/2017
181001	26401	3	11/24/2017	11/24/2017
181000	26400	78	11/24/2017	11/24/2017
181000	26400	37	11/24/2017	11/24/2017
181000	26400	18	11/24/2017	11/24/2017
180791	25874	2	11/25/2017	11/25/2017
180791	25874	3	11/25/2017	11/25/2017
180791	25874	1	11/25/2017	11/25/2017
180791	25874	5	11/25/2017	11/25/2017
180791	25874	4	11/25/2017	11/25/2017
180319	24938	5	11/26/2017	11/26/2017
180991	26392	1	11/26/2017	11/26/2017
180917	26247	1	11/26/2017	11/26/2017
180319	24938	2	11/26/2017	11/26/2017
180319	24939	1	11/26/2017	11/26/2017
180319	24938	1	11/26/2017	11/26/2017
180319	24938	3	11/26/2017	11/26/2017
180319	24938	4	11/26/2017	11/26/2017
180977	26368	1	11/27/2017	11/27/2017
181147	26631	1	11/27/2017	11/27/2017
180995	26397	1	11/27/2017	11/27/2017
180782	25778	1	11/27/2017	11/27/2017
181016	26417	9	11/28/2017	11/28/2017
181017	26418	53	11/28/2017	11/28/2017
181018	26419	7	11/28/2017	11/28/2017
181018	26419	49	11/28/2017	11/28/2017
181017	26418	31	11/28/2017	11/28/2017
181017	26418	66	11/28/2017	11/28/2017
181018	26419	33	11/28/2017	11/28/2017
181017	26418	69	11/28/2017	11/28/2017
181017	26418	2	11/28/2017	11/28/2017
181017	26418	12	11/28/2017	11/28/2017
180299	24857	1	11/28/2017	11/28/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
181017	26418	63	11/28/2017	11/28/2017
181016	26417	19	11/28/2017	11/28/2017
181016	26417	17	11/28/2017	11/28/2017
181017	26418	33	11/28/2017	11/28/2017
181017	26418	56	11/28/2017	11/28/2017
181018	26419	8	11/28/2017	11/28/2017
181018	26419	37	11/28/2017	11/28/2017
181017	26418	24	11/28/2017	11/28/2017
181017	26418	49	11/28/2017	11/28/2017
181017	26418	34	11/28/2017	11/28/2017
181018	26419	32	11/28/2017	11/28/2017
181018	26419	24	11/28/2017	11/28/2017
181017	26418	54	11/28/2017	11/28/2017
181017	26418	4	11/28/2017	11/28/2017
181016	26417	3	11/28/2017	11/28/2017
181016	26417	4	11/28/2017	11/28/2017
181018	26419	22	11/28/2017	11/28/2017
181018	26419	28	11/28/2017	11/28/2017
181016	26417	24	11/28/2017	11/28/2017
181019	26420	1	11/28/2017	11/28/2017
181018	26419	48	11/28/2017	11/28/2017
181016	26417	31	11/28/2017	11/28/2017
181016	26417	27	11/28/2017	11/28/2017
181018	26419	9	11/28/2017	11/28/2017
181018	26419	55	11/28/2017	11/28/2017
181016	26417	10	11/28/2017	11/28/2017
181018	26419	54	11/28/2017	11/28/2017
181017	26418	52	11/28/2017	11/28/2017
181017	26418	67	11/28/2017	11/28/2017
181018	26419	23	11/28/2017	11/28/2017
181017	26418	57	11/28/2017	11/28/2017
181018	26419	16	11/28/2017	11/28/2017
181016	26417	7	11/28/2017	11/28/2017
181018	26419	34	11/28/2017	11/28/2017
181018	26419	38	11/28/2017	11/28/2017
181018	26419	29	11/28/2017	11/28/2017
181018	26419	18	11/28/2017	11/28/2017
181016	26417	6	11/28/2017	11/28/2017
181016	26417	25	11/28/2017	11/28/2017
180524	25290	1	11/28/2017	11/28/2017
181018	26419	27	11/28/2017	11/28/2017
181018	26419	2	11/28/2017	11/28/2017
181018	26419	39	11/28/2017	11/28/2017
181018	26419	6	11/28/2017	11/28/2017
181016	26417	23	11/28/2017	11/28/2017
181017	26418	9	11/28/2017	11/28/2017
181018	26419	52	11/28/2017	11/28/2017
181018	26419	35	11/28/2017	11/28/2017
180299	24857	2	11/28/2017	11/28/2017
181016	26417	18	11/28/2017	11/28/2017
181017	26418	1	11/28/2017	11/28/2017
181018	26419	17	11/28/2017	11/28/2017
181017	26418	47	11/28/2017	11/28/2017
181019	26420	2	11/28/2017	11/28/2017
181018	26419	25	11/28/2017	11/28/2017
181017	26418	35	11/28/2017	11/28/2017
181017	26418	68	11/28/2017	11/28/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
181018	26419	51	11/28/2017	11/28/2017
181017	26418	70	11/28/2017	11/28/2017
181017	26418	8	11/28/2017	11/28/2017
181016	26417	20	11/28/2017	11/28/2017
181018	26419	4	11/28/2017	11/28/2017
181018	26419	46	11/28/2017	11/28/2017
181017	26418	25	11/28/2017	11/28/2017
181017	26418	42	11/28/2017	11/28/2017
181017	26418	65	11/28/2017	11/28/2017
181017	26418	30	11/28/2017	11/28/2017
181017	26418	51	11/28/2017	11/28/2017
181017	26418	29	11/28/2017	11/28/2017
180299	24857	5	11/28/2017	11/28/2017
181017	26418	71	11/28/2017	11/28/2017
181018	26419	26	11/28/2017	11/28/2017
181017	26418	41	11/28/2017	11/28/2017
181018	26419	10	11/28/2017	11/28/2017
181018	26419	41	11/28/2017	11/28/2017
181017	26418	28	11/28/2017	11/28/2017
181017	26418	39	11/28/2017	11/28/2017
181017	26418	23	11/28/2017	11/28/2017
181017	26418	3	11/28/2017	11/28/2017
181017	26418	43	11/28/2017	11/28/2017
181017	26418	59	11/28/2017	11/28/2017
181017	26418	5	11/28/2017	11/28/2017
181018	26419	56	11/28/2017	11/28/2017
181016	26417	22	11/28/2017	11/28/2017
181018	26419	14	11/28/2017	11/28/2017
181018	26419	57	11/28/2017	11/28/2017
181018	26419	19	11/28/2017	11/28/2017
181017	26418	6	11/28/2017	11/28/2017
181017	26418	21	11/28/2017	11/28/2017
181017	26418	45	11/28/2017	11/28/2017
181016	26417	12	11/28/2017	11/28/2017
181016	26417	15	11/28/2017	11/28/2017
181018	26419	30	11/28/2017	11/28/2017
181018	26419	31	11/28/2017	11/28/2017
181017	26418	48	11/28/2017	11/28/2017
181017	26418	26	11/28/2017	11/28/2017
181017	26418	20	11/28/2017	11/28/2017
180299	24857	3	11/28/2017	11/28/2017
181018	26419	40	11/28/2017	11/28/2017
181018	26419	45	11/28/2017	11/28/2017
181017	26418	58	11/28/2017	11/28/2017
181017	26418	38	11/28/2017	11/28/2017
181016	26417	26	11/28/2017	11/28/2017
180964	26347	1	11/28/2017	11/28/2017
181016	26417	30	11/28/2017	11/28/2017
181017	26418	16	11/28/2017	11/28/2017
180299	24857	4	11/28/2017	11/28/2017
180524	25290	3	11/28/2017	11/28/2017
181017	26418	64	11/28/2017	11/28/2017
181016	26417	14	11/28/2017	11/28/2017
181017	26418	17	11/28/2017	11/28/2017
181016	26417	21	11/28/2017	11/28/2017
181017	26418	14	11/28/2017	11/28/2017
181018	26419	42	11/28/2017	11/28/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180129	24273	1	11/28/2017	11/28/2017
181018	26419	13	11/28/2017	11/28/2017
181017	26418	13	11/28/2017	11/28/2017
181018	26419	47	11/28/2017	11/28/2017
181017	26418	7	11/28/2017	11/28/2017
181018	26419	43	11/28/2017	11/28/2017
181017	26418	50	11/28/2017	11/28/2017
181017	26418	46	11/28/2017	11/28/2017
181017	26418	15	11/28/2017	11/28/2017
181017	26418	18	11/28/2017	11/28/2017
181018	26419	15	11/28/2017	11/28/2017
181016	26417	2	11/28/2017	11/28/2017
181017	26418	62	11/28/2017	11/28/2017
181017	26418	27	11/28/2017	11/28/2017
181018	26419	50	11/28/2017	11/28/2017
181016	26417	13	11/28/2017	11/28/2017
181017	26418	22	11/28/2017	11/28/2017
181018	26419	11	11/28/2017	11/28/2017
180299	24857	6	11/28/2017	11/28/2017
181016	26417	8	11/28/2017	11/28/2017
181018	26419	12	11/28/2017	11/28/2017
181018	26419	20	11/28/2017	11/28/2017
181017	26418	19	11/28/2017	11/28/2017
181017	26418	11	11/28/2017	11/28/2017
181028	26478	1	11/28/2017	11/28/2017
181018	26419	44	11/28/2017	11/28/2017
181017	26418	44	11/28/2017	11/28/2017
180524	25290	2	11/28/2017	11/28/2017
181018	26419	36	11/28/2017	11/28/2017
181016	26417	1	11/28/2017	11/28/2017
181016	26417	11	11/28/2017	11/28/2017
181018	26419	3	11/28/2017	11/28/2017
181017	26418	61	11/28/2017	11/28/2017
181017	26418	55	11/28/2017	11/28/2017
181016	26417	29	11/28/2017	11/28/2017
181017	26418	40	11/28/2017	11/28/2017
181017	26418	36	11/28/2017	11/28/2017
181017	26418	10	11/28/2017	11/28/2017
181018	26419	53	11/28/2017	11/28/2017
181017	26418	60	11/28/2017	11/28/2017
181018	26419	5	11/28/2017	11/28/2017
181016	26417	28	11/28/2017	11/28/2017
180801	25962	1	11/28/2017	11/28/2017
181016	26417	16	11/28/2017	11/28/2017
181017	26418	37	11/28/2017	11/28/2017
181018	26419	21	11/28/2017	11/28/2017
181016	26417	5	11/28/2017	11/28/2017
181017	26418	32	11/28/2017	11/28/2017
181018	26419	1	11/28/2017	11/28/2017
181147	26633	1	11/29/2017	11/29/2017
181014	26414	1	11/29/2017	11/29/2017
181014	26415	1	11/29/2017	11/29/2017
180968	26351	1	11/29/2017	11/29/2017
180173	24420	1	11/29/2017	11/29/2017
180993	26394	1	11/29/2017	11/29/2017
180967	26350	1	11/29/2017	11/29/2017
180169	24375	1	11/29/2017	11/29/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
181147	26634	1	11/29/2017	11/29/2017
181027	26477	1	11/30/2017	11/30/2017
180804	25972	1	11/30/2017	11/30/2017
181027	26477	18	11/30/2017	11/30/2017
181027	26477	8	11/30/2017	11/30/2017
180863	26163	4	11/30/2017	11/30/2017
180792	25891	1	11/30/2017	11/30/2017
180291	24752	2	11/30/2017	11/30/2017
181015	26416	1	11/30/2017	11/30/2017
181027	26477	65	11/30/2017	11/30/2017
180792	25899	1	11/30/2017	11/30/2017
180790	25871	1	11/30/2017	11/30/2017
181027	26477	47	11/30/2017	11/30/2017
181027	26477	78	11/30/2017	11/30/2017
180863	26163	2	11/30/2017	11/30/2017
180698	25604	2	11/30/2017	11/30/2017
180792	25899	4	11/30/2017	11/30/2017
181027	26477	58	11/30/2017	11/30/2017
181027	26477	66	11/30/2017	11/30/2017
180808	26054	3	11/30/2017	11/30/2017
181027	26477	55	11/30/2017	11/30/2017
180863	26163	5	11/30/2017	11/30/2017
180808	26054	1	11/30/2017	11/30/2017
180790	25871	2	11/30/2017	11/30/2017
181027	26477	48	11/30/2017	11/30/2017
180126	24251	1	11/30/2017	11/30/2017
180863	26163	3	11/30/2017	11/30/2017
181027	26477	13	11/30/2017	11/30/2017
181027	26477	69	11/30/2017	11/30/2017
181027	26477	25	11/30/2017	11/30/2017
180792	25899	3	11/30/2017	11/30/2017
181027	26477	37	11/30/2017	11/30/2017
181027	26477	79	11/30/2017	11/30/2017
181027	26477	50	11/30/2017	11/30/2017
180291	24752	4	11/30/2017	11/30/2017
181027	26477	34	11/30/2017	11/30/2017
181027	26477	2	11/30/2017	11/30/2017
181027	26477	28	11/30/2017	11/30/2017
181027	26477	59	11/30/2017	11/30/2017
180808	26054	2	11/30/2017	11/30/2017
181027	26477	9	11/30/2017	11/30/2017
180792	25899	2	11/30/2017	11/30/2017
181027	26477	21	11/30/2017	11/30/2017
180800	25956	1	11/30/2017	11/30/2017
181027	26477	51	11/30/2017	11/30/2017
181027	26477	64	11/30/2017	11/30/2017
181027	26477	7	11/30/2017	11/30/2017
180125	24248	1	11/30/2017	11/30/2017
170979	21905	1	11/30/2017	11/30/2017
180792	25890	1	11/30/2017	11/30/2017
181027	26477	27	11/30/2017	11/30/2017
180126	24251	2	11/30/2017	11/30/2017
180782	25773	1	11/30/2017	11/30/2017
181027	26477	33	11/30/2017	11/30/2017
181027	26477	32	11/30/2017	11/30/2017
181027	26477	10	11/30/2017	11/30/2017
180402	25109	1	11/30/2017	11/30/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
181027	26477	44	11/30/2017	11/30/2017
180790	25871	3	11/30/2017	11/30/2017
180125	24247	2	11/30/2017	11/30/2017
181027	26477	40	11/30/2017	11/30/2017
181027	26477	17	11/30/2017	11/30/2017
180804	26017	1	11/30/2017	11/30/2017
181027	26477	16	11/30/2017	11/30/2017
181027	26477	70	11/30/2017	11/30/2017
181027	26477	75	11/30/2017	11/30/2017
181027	26477	49	11/30/2017	11/30/2017
181027	26477	81	11/30/2017	11/30/2017
181027	26477	6	11/30/2017	11/30/2017
180401	25099	1	11/30/2017	11/30/2017
181027	26477	19	11/30/2017	11/30/2017
181027	26477	29	11/30/2017	11/30/2017
181027	26477	24	11/30/2017	11/30/2017
181027	26477	77	11/30/2017	11/30/2017
181027	26477	54	11/30/2017	11/30/2017
181027	26477	3	11/30/2017	11/30/2017
180052	23918	1	11/30/2017	11/30/2017
180696	25601	1	11/30/2017	11/30/2017
181027	26477	72	11/30/2017	11/30/2017
181027	26477	45	11/30/2017	11/30/2017
181027	26477	63	11/30/2017	11/30/2017
181027	26477	15	11/30/2017	11/30/2017
181027	26477	36	11/30/2017	11/30/2017
181027	26477	74	11/30/2017	11/30/2017
181027	26477	22	11/30/2017	11/30/2017
180698	25604	1	11/30/2017	11/30/2017
181027	26477	80	11/30/2017	11/30/2017
180291	24752	1	11/30/2017	11/30/2017
181027	26477	62	11/30/2017	11/30/2017
181027	26477	67	11/30/2017	11/30/2017
181027	26477	23	11/30/2017	11/30/2017
181027	26477	14	11/30/2017	11/30/2017
181027	26477	30	11/30/2017	11/30/2017
180804	26002	1	11/30/2017	11/30/2017
181027	26477	60	11/30/2017	11/30/2017
180794	25928	1	11/30/2017	11/30/2017
181027	26477	38	11/30/2017	11/30/2017
181027	26477	20	11/30/2017	11/30/2017
180480	25232	1	11/30/2017	11/30/2017
180809	26058	1	11/30/2017	11/30/2017
180125	24247	1	11/30/2017	11/30/2017
181027	26477	76	11/30/2017	11/30/2017
181067	26529	1	11/30/2017	11/30/2017
181027	26477	71	11/30/2017	11/30/2017
181084	26552	1	11/30/2017	11/30/2017
180805	26039	1	11/30/2017	11/30/2017
181027	26477	46	11/30/2017	11/30/2017
181027	26477	5	11/30/2017	11/30/2017
181027	26477	12	11/30/2017	11/30/2017
180863	26163	1	11/30/2017	11/30/2017
181027	26477	57	11/30/2017	11/30/2017
181027	26477	26	11/30/2017	11/30/2017
181027	26477	52	11/30/2017	11/30/2017
181027	26477	73	11/30/2017	11/30/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180125	24248	2	11/30/2017	11/30/2017
181027	26477	39	11/30/2017	11/30/2017
181027	26477	43	11/30/2017	11/30/2017
181027	26477	61	11/30/2017	11/30/2017
170978	21899	1	11/30/2017	11/30/2017
181027	26477	42	11/30/2017	11/30/2017
180291	24752	3	11/30/2017	11/30/2017
181027	26477	4	11/30/2017	11/30/2017
180793	25907	1	11/30/2017	11/30/2017
181054	26510	1	11/30/2017	11/30/2017
181027	26477	31	11/30/2017	11/30/2017
181027	26477	11	11/30/2017	11/30/2017
181027	26477	56	11/30/2017	11/30/2017
181027	26477	53	11/30/2017	11/30/2017
181027	26477	41	11/30/2017	11/30/2017
181027	26477	68	11/30/2017	11/30/2017
180831	26089	1	11/30/2017	11/30/2017
181027	26477	35	11/30/2017	11/30/2017
180281	24707	1	12/1/2017	12/1/2017
180065	24000	1	12/1/2017	12/1/2017
180605	25418	2	12/1/2017	12/1/2017
181096	26570	1	12/1/2017	12/1/2017
181097	26571	1	12/1/2017	12/1/2017
180804	26022	1	12/1/2017	12/1/2017
180023	23840	2	12/1/2017	12/1/2017
171009	21956	1	12/1/2017	12/1/2017
180605	25418	1	12/1/2017	12/1/2017
180963	26339	2	12/1/2017	12/1/2017
180782	25781	1	12/1/2017	12/1/2017
180605	25417	2	12/1/2017	12/1/2017
181097	26571	2	12/1/2017	12/1/2017
180379	25051	1	12/1/2017	12/1/2017
180768	25747	1	12/1/2017	12/1/2017
181139	26623	1	12/1/2017	12/1/2017
181097	26571	3	12/1/2017	12/1/2017
180963	26339	1	12/1/2017	12/1/2017
180770	25754	1	12/1/2017	12/1/2017
180988	26388	1	12/1/2017	12/1/2017
180169	24388	1	12/1/2017	12/1/2017
180023	23840	1	12/1/2017	12/1/2017
180605	25417	1	12/1/2017	12/1/2017
180977	26367	1	12/2/2017	12/2/2017
180054	23937	7	12/3/2017	12/3/2017
180943	26313	1	12/3/2017	12/3/2017
180054	23937	6	12/3/2017	12/3/2017
180018	23827	1	12/3/2017	12/3/2017
180054	23937	1	12/3/2017	12/3/2017
180054	23937	9	12/3/2017	12/3/2017
180054	23937	8	12/3/2017	12/3/2017
180632	25471	1	12/3/2017	12/3/2017
180054	23937	5	12/3/2017	12/3/2017
180054	23937	3	12/3/2017	12/3/2017
180054	23937	2	12/3/2017	12/3/2017
180054	23937	4	12/3/2017	12/3/2017
180063	23985	1	12/4/2017	12/4/2017
180944	26317	2	12/4/2017	12/4/2017
180774	25759	1	12/4/2017	12/4/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180804	26003	1	12/4/2017	12/4/2017
180944	26317	1	12/4/2017	12/4/2017
180804	25970	1	12/4/2017	12/4/2017
180919	26257	1	12/4/2017	12/4/2017
180794	25929	5	12/4/2017	12/4/2017
180064	23994	1	12/4/2017	12/4/2017
180063	23988	1	12/4/2017	12/4/2017
181011	26411	1	12/4/2017	12/4/2017
180774	25760	1	12/4/2017	12/4/2017
180180	24442	1	12/4/2017	12/4/2017
180039	23894	1	12/4/2017	12/4/2017
180794	25929	2	12/4/2017	12/4/2017
180063	23984	1	12/4/2017	12/4/2017
180169	24402	1	12/4/2017	12/4/2017
180794	25929	4	12/4/2017	12/4/2017
180064	23995	1	12/4/2017	12/4/2017
180794	25929	3	12/4/2017	12/4/2017
181539	27438	1	12/4/2017	12/4/2017
180984	26376	1	12/4/2017	12/4/2017
180794	25929	1	12/4/2017	12/4/2017
180763	25731	1	12/5/2017	12/5/2017
180793	25913	2	12/5/2017	12/5/2017
180796	25938	1	12/5/2017	12/5/2017
180762	25730	2	12/5/2017	12/5/2017
180796	25938	2	12/5/2017	12/5/2017
180763	25731	2	12/5/2017	12/5/2017
180804	26004	1	12/5/2017	12/5/2017
180796	25938	5	12/5/2017	12/5/2017
180796	25938	3	12/5/2017	12/5/2017
180793	25913	1	12/5/2017	12/5/2017
180796	25938	4	12/5/2017	12/5/2017
180796	25938	6	12/5/2017	12/5/2017
181023	26473	1	12/6/2017	12/6/2017
180804	26005	1	12/6/2017	12/6/2017
180977	26365	1	12/6/2017	12/6/2017
181022	26470	1	12/6/2017	12/6/2017
180977	26361	1	12/6/2017	12/6/2017
181080	26546	1	12/6/2017	12/6/2017
181023	26472	1	12/6/2017	12/6/2017
180784	25847	1	12/7/2017	12/7/2017
180020	23836	1	12/7/2017	12/7/2017
180792	25895	3	12/7/2017	12/7/2017
180792	25895	1	12/7/2017	12/7/2017
180859	26157	3	12/7/2017	12/7/2017
181077	26543	1	12/7/2017	12/7/2017
180859	26157	2	12/7/2017	12/7/2017
180171	24411	1	12/7/2017	12/7/2017
180804	26006	1	12/7/2017	12/7/2017
180746	25683	1	12/7/2017	12/7/2017
180792	25895	2	12/7/2017	12/7/2017
181242	26973	1	12/7/2017	12/7/2017
180807	26049	1	12/7/2017	12/7/2017
180859	26157	1	12/7/2017	12/7/2017
180982	26374	1	12/7/2017	12/7/2017
180761	25729	2	12/8/2017	12/8/2017
181050	26506	64	12/8/2017	12/8/2017
181050	26506	82	12/8/2017	12/8/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
181050	26506	70	12/8/2017	12/8/2017
181050	26506	31	12/8/2017	12/8/2017
181050	26506	81	12/8/2017	12/8/2017
181064	26524	1	12/8/2017	12/8/2017
181053	26509	1	12/8/2017	12/8/2017
181050	26506	13	12/8/2017	12/8/2017
181049	26505	3	12/8/2017	12/8/2017
181050	26506	91	12/8/2017	12/8/2017
181050	26506	55	12/8/2017	12/8/2017
181050	26506	19	12/8/2017	12/8/2017
181050	26506	18	12/8/2017	12/8/2017
181050	26506	93	12/8/2017	12/8/2017
181050	26506	37	12/8/2017	12/8/2017
181050	26506	4	12/8/2017	12/8/2017
181050	26506	34	12/8/2017	12/8/2017
181050	26506	61	12/8/2017	12/8/2017
181050	26506	71	12/8/2017	12/8/2017
181050	26506	83	12/8/2017	12/8/2017
181050	26506	50	12/8/2017	12/8/2017
181050	26506	52	12/8/2017	12/8/2017
181064	26525	4	12/8/2017	12/8/2017
180761	25729	1	12/8/2017	12/8/2017
180059	23956	1	12/8/2017	12/8/2017
181050	26506	35	12/8/2017	12/8/2017
181050	26506	28	12/8/2017	12/8/2017
181050	26506	17	12/8/2017	12/8/2017
181049	26505	2	12/8/2017	12/8/2017
180804	26007	1	12/8/2017	12/8/2017
181050	26506	48	12/8/2017	12/8/2017
181050	26506	84	12/8/2017	12/8/2017
181050	26506	23	12/8/2017	12/8/2017
181050	26506	90	12/8/2017	12/8/2017
181052	26508	1	12/8/2017	12/8/2017
181050	26506	6	12/8/2017	12/8/2017
181050	26506	49	12/8/2017	12/8/2017
181050	26506	77	12/8/2017	12/8/2017
181050	26506	65	12/8/2017	12/8/2017
181050	26506	36	12/8/2017	12/8/2017
181064	26525	12	12/8/2017	12/8/2017
181050	26506	69	12/8/2017	12/8/2017
181050	26506	10	12/8/2017	12/8/2017
181050	26506	5	12/8/2017	12/8/2017
181049	26505	11	12/8/2017	12/8/2017
180804	26036	2	12/8/2017	12/8/2017
181050	26506	38	12/8/2017	12/8/2017
181050	26506	32	12/8/2017	12/8/2017
181050	26506	60	12/8/2017	12/8/2017
181050	26506	8	12/8/2017	12/8/2017
181050	26506	39	12/8/2017	12/8/2017
181064	26525	10	12/8/2017	12/8/2017
181050	26506	89	12/8/2017	12/8/2017
181050	26506	68	12/8/2017	12/8/2017
181050	26506	99	12/8/2017	12/8/2017
181064	26525	11	12/8/2017	12/8/2017
181050	26506	42	12/8/2017	12/8/2017
181050	26506	9	12/8/2017	12/8/2017
181050	26506	85	12/8/2017	12/8/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
181050	26506	87	12/8/2017	12/8/2017
181050	26506	51	12/8/2017	12/8/2017
181052	26508	5	12/8/2017	12/8/2017
181050	26506	97	12/8/2017	12/8/2017
181050	26506	46	12/8/2017	12/8/2017
181064	26525	7	12/8/2017	12/8/2017
181053	26509	2	12/8/2017	12/8/2017
181050	26506	86	12/8/2017	12/8/2017
181052	26508	6	12/8/2017	12/8/2017
181050	26506	76	12/8/2017	12/8/2017
181050	26506	16	12/8/2017	12/8/2017
181050	26506	3	12/8/2017	12/8/2017
181049	26505	8	12/8/2017	12/8/2017
180906	26223	3	12/8/2017	12/8/2017
181064	26525	3	12/8/2017	12/8/2017
181050	26506	53	12/8/2017	12/8/2017
181050	26506	57	12/8/2017	12/8/2017
181050	26506	43	12/8/2017	12/8/2017
181051	26507	4	12/8/2017	12/8/2017
181064	26525	6	12/8/2017	12/8/2017
181050	26506	29	12/8/2017	12/8/2017
181038	26493	2	12/8/2017	12/8/2017
181050	26506	56	12/8/2017	12/8/2017
181050	26506	54	12/8/2017	12/8/2017
181050	26506	15	12/8/2017	12/8/2017
181049	26505	6	12/8/2017	12/8/2017
181050	26506	75	12/8/2017	12/8/2017
181036	26491	1	12/8/2017	12/8/2017
181049	26505	5	12/8/2017	12/8/2017
181050	26506	1	12/8/2017	12/8/2017
181049	26505	4	12/8/2017	12/8/2017
181049	26505	7	12/8/2017	12/8/2017
181049	26505	10	12/8/2017	12/8/2017
181064	26525	2	12/8/2017	12/8/2017
181050	26506	88	12/8/2017	12/8/2017
181050	26506	26	12/8/2017	12/8/2017
180906	26223	1	12/8/2017	12/8/2017
181050	26506	45	12/8/2017	12/8/2017
181051	26507	3	12/8/2017	12/8/2017
180719	25636	1	12/8/2017	12/8/2017
181064	26525	1	12/8/2017	12/8/2017
181051	26507	6	12/8/2017	12/8/2017
180768	25751	1	12/8/2017	12/8/2017
181049	26505	1	12/8/2017	12/8/2017
181052	26508	3	12/8/2017	12/8/2017
181006	26406	1	12/8/2017	12/8/2017
181050	26506	62	12/8/2017	12/8/2017
181052	26508	4	12/8/2017	12/8/2017
181050	26506	59	12/8/2017	12/8/2017
180804	26008	1	12/8/2017	12/8/2017
181050	26506	22	12/8/2017	12/8/2017
181064	26526	1	12/8/2017	12/8/2017
181050	26506	2	12/8/2017	12/8/2017
181050	26506	7	12/8/2017	12/8/2017
181050	26506	21	12/8/2017	12/8/2017
181050	26506	98	12/8/2017	12/8/2017
181050	26506	72	12/8/2017	12/8/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
181051	26507	5	12/8/2017	12/8/2017
181050	26506	11	12/8/2017	12/8/2017
181050	26506	47	12/8/2017	12/8/2017
181051	26507	7	12/8/2017	12/8/2017
181050	26506	74	12/8/2017	12/8/2017
181006	26406	2	12/8/2017	12/8/2017
181050	26506	94	12/8/2017	12/8/2017
181050	26506	44	12/8/2017	12/8/2017
181050	26506	27	12/8/2017	12/8/2017
180685	25581	1	12/8/2017	12/8/2017
181064	26525	5	12/8/2017	12/8/2017
181051	26507	8	12/8/2017	12/8/2017
181050	26506	66	12/8/2017	12/8/2017
181050	26506	14	12/8/2017	12/8/2017
180804	26036	1	12/8/2017	12/8/2017
181051	26507	1	12/8/2017	12/8/2017
181050	26506	41	12/8/2017	12/8/2017
181050	26506	40	12/8/2017	12/8/2017
181050	26506	78	12/8/2017	12/8/2017
181064	26525	8	12/8/2017	12/8/2017
181050	26506	25	12/8/2017	12/8/2017
181050	26506	24	12/8/2017	12/8/2017
181052	26508	7	12/8/2017	12/8/2017
181049	26505	9	12/8/2017	12/8/2017
171692	23543	1	12/8/2017	12/8/2017
181050	26506	67	12/8/2017	12/8/2017
181050	26506	12	12/8/2017	12/8/2017
181050	26506	80	12/8/2017	12/8/2017
181050	26506	58	12/8/2017	12/8/2017
181052	26508	2	12/8/2017	12/8/2017
181050	26506	96	12/8/2017	12/8/2017
181064	26525	9	12/8/2017	12/8/2017
181050	26506	95	12/8/2017	12/8/2017
181035	26490	1	12/8/2017	12/8/2017
181051	26507	2	12/8/2017	12/8/2017
181050	26506	63	12/8/2017	12/8/2017
180070	24036	1	12/8/2017	12/8/2017
181050	26506	20	12/8/2017	12/8/2017
181050	26506	33	12/8/2017	12/8/2017
181038	26493	1	12/8/2017	12/8/2017
181050	26506	30	12/8/2017	12/8/2017
180906	26223	2	12/8/2017	12/8/2017
181050	26506	92	12/8/2017	12/8/2017
181050	26506	73	12/8/2017	12/8/2017
181050	26506	79	12/8/2017	12/8/2017
181079	26545	1	12/9/2017	12/9/2017
180912	26236	1	12/9/2017	12/9/2017
180857	26151	1	12/9/2017	12/9/2017
181102	26576	1	12/9/2017	12/9/2017
180276	24692	1	12/10/2017	12/10/2017
180793	25912	1	12/10/2017	12/10/2017
180875	26177	1	12/10/2017	12/10/2017
180875	26177	2	12/10/2017	12/10/2017
180276	24692	2	12/10/2017	12/10/2017
181076	26542	1	12/10/2017	12/10/2017
180793	25911	1	12/10/2017	12/10/2017
180038	23882	1	12/10/2017	12/10/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180057	23944	1	12/11/2017	12/11/2017
180857	26150	1	12/11/2017	12/11/2017
181062	26521	7	12/11/2017	12/11/2017
180025	23843	1	12/11/2017	12/11/2017
181065	26527	2	12/11/2017	12/11/2017
181072	26538	1	12/11/2017	12/11/2017
181072	26538	2	12/11/2017	12/11/2017
181062	26521	2	12/11/2017	12/11/2017
180941	26311	1	12/11/2017	12/11/2017
181070	26535	1	12/11/2017	12/11/2017
180032	23864	1	12/11/2017	12/11/2017
180174	24427	1	12/11/2017	12/11/2017
181062	26521	5	12/11/2017	12/11/2017
181039	26494	2	12/11/2017	12/11/2017
180941	26311	2	12/11/2017	12/11/2017
180782	25776	1	12/11/2017	12/11/2017
180782	25774	1	12/11/2017	12/11/2017
181062	26521	8	12/11/2017	12/11/2017
181062	26521	9	12/11/2017	12/11/2017
181062	26521	3	12/11/2017	12/11/2017
181026	26476	1	12/11/2017	12/11/2017
181065	26527	1	12/11/2017	12/11/2017
181242	26972	1	12/11/2017	12/11/2017
180243	24591	1	12/11/2017	12/11/2017
181039	26494	1	12/11/2017	12/11/2017
181010	26410	1	12/11/2017	12/11/2017
180797	25945	1	12/11/2017	12/11/2017
180242	24590	1	12/11/2017	12/11/2017
181105	26581	1	12/11/2017	12/11/2017
181062	26521	6	12/11/2017	12/11/2017
181058	26515	1	12/11/2017	12/11/2017
181062	26521	4	12/11/2017	12/11/2017
181062	26521	1	12/11/2017	12/11/2017
180800	25959	1	12/12/2017	12/12/2017
181024	26474	1	12/12/2017	12/12/2017
181031	26486	2	12/12/2017	12/12/2017
181031	26486	1	12/12/2017	12/12/2017
180987	26387	1	12/12/2017	12/12/2017
181045	26503	1	12/12/2017	12/12/2017
180169	24389	1	12/12/2017	12/12/2017
180123	24244	1	12/12/2017	12/12/2017
161449	18250	1	12/13/2017	12/13/2017
180986	26382	1	12/13/2017	12/13/2017
181085	26554	1	12/13/2017	12/13/2017
181106	26587	1	12/13/2017	12/13/2017
181088	26561	2	12/13/2017	12/13/2017
181087	26560	1	12/13/2017	12/13/2017
180169	24383	1	12/13/2017	12/13/2017
180129	24274	1	12/13/2017	12/13/2017
181089	26562	1	12/13/2017	12/13/2017
181099	26573	1	12/13/2017	12/13/2017
181034	26489	1	12/13/2017	12/13/2017
180874	26175	1	12/13/2017	12/13/2017
181078	26544	1	12/13/2017	12/13/2017
180169	24385	1	12/13/2017	12/13/2017
181087	26559	1	12/13/2017	12/13/2017
180275	24684	1	12/13/2017	12/13/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
181074	26540	1	12/13/2017	12/13/2017
180285	24716	1	12/13/2017	12/13/2017
181098	26572	1	12/13/2017	12/13/2017
181088	26561	1	12/13/2017	12/13/2017
181063	26523	1	12/14/2017	12/14/2017
181075	26541	1	12/14/2017	12/14/2017
180555	25326	1	12/14/2017	12/14/2017
180169	24391	1	12/14/2017	12/14/2017
181093	26566	2	12/14/2017	12/14/2017
180795	25933	1	12/14/2017	12/14/2017
180857	26152	1	12/14/2017	12/14/2017
180857	26153	1	12/14/2017	12/14/2017
180795	25933	4	12/14/2017	12/14/2017
180031	23858	1	12/14/2017	12/14/2017
181090	26564	1	12/14/2017	12/14/2017
181093	26567	1	12/14/2017	12/14/2017
181093	26567	3	12/14/2017	12/14/2017
180288	24733	1	12/14/2017	12/14/2017
181093	26567	2	12/14/2017	12/14/2017
181093	26566	3	12/14/2017	12/14/2017
180788	25862	1	12/14/2017	12/14/2017
181090	26563	1	12/14/2017	12/14/2017
180795	25933	3	12/14/2017	12/14/2017
181093	26566	1	12/14/2017	12/14/2017
180795	25933	2	12/14/2017	12/14/2017
181093	26566	4	12/14/2017	12/14/2017
180681	25548	1	12/15/2017	12/15/2017
180783	25800	1	12/15/2017	12/15/2017
180783	25791	1	12/15/2017	12/15/2017
180783	25787	1	12/15/2017	12/15/2017
180783	25795	1	12/15/2017	12/15/2017
180783	25797	1	12/15/2017	12/15/2017
180783	25799	1	12/15/2017	12/15/2017
180768	25749	1	12/15/2017	12/15/2017
180783	25789	1	12/15/2017	12/15/2017
180804	26010	1	12/15/2017	12/15/2017
180783	25806	2	12/15/2017	12/15/2017
180783	25792	1	12/15/2017	12/15/2017
180783	25788	1	12/15/2017	12/15/2017
180783	25803	1	12/15/2017	12/15/2017
180681	25548	2	12/15/2017	12/15/2017
180783	25805	1	12/15/2017	12/15/2017
180783	25798	1	12/15/2017	12/15/2017
180783	25796	1	12/15/2017	12/15/2017
180804	26009	1	12/15/2017	12/15/2017
180783	25804	1	12/15/2017	12/15/2017
181031	26485	1	12/15/2017	12/15/2017
180783	25794	1	12/15/2017	12/15/2017
180783	25802	1	12/15/2017	12/15/2017
181832	28215	1	12/15/2017	12/15/2017
180681	25548	4	12/15/2017	12/15/2017
180783	25793	1	12/15/2017	12/15/2017
180783	25801	1	12/15/2017	12/15/2017
180783	25806	1	12/15/2017	12/15/2017
180783	25790	1	12/15/2017	12/15/2017
180681	25548	3	12/15/2017	12/15/2017
180801	25963	1	12/16/2017	12/16/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180310	24905	1	12/16/2017	12/16/2017
170055	19311	1	12/16/2017	12/16/2017
181185	26821	5	12/18/2017	12/18/2017
181185	26821	3	12/18/2017	12/18/2017
180176	24436	1	12/18/2017	12/18/2017
180244	24592	1	12/18/2017	12/18/2017
181103	26578	1	12/18/2017	12/18/2017
181060	26519	1	12/18/2017	12/18/2017
181185	26821	6	12/18/2017	12/18/2017
180169	24376	1	12/18/2017	12/18/2017
180994	26396	1	12/18/2017	12/18/2017
171518	23263	1	12/18/2017	12/18/2017
180994	26396	2	12/18/2017	12/18/2017
181185	26821	4	12/18/2017	12/18/2017
180156	24329	1	12/18/2017	12/18/2017
181033	26488	1	12/18/2017	12/18/2017
181185	26821	1	12/18/2017	12/18/2017
181185	26821	2	12/18/2017	12/18/2017
180635	25475	1	12/18/2017	12/18/2017
180034	23870	1	12/19/2017	12/19/2017
181104	26580	1	12/19/2017	12/19/2017
180865	26165	2	12/19/2017	12/19/2017
181043	26500	1	12/19/2017	12/19/2017
181129	26609	1	12/19/2017	12/19/2017
181129	26609	2	12/19/2017	12/19/2017
181108	26589	2	12/19/2017	12/19/2017
181108	26589	1	12/19/2017	12/19/2017
181104	26579	1	12/19/2017	12/19/2017
181103	26577	1	12/19/2017	12/19/2017
180865	26165	1	12/19/2017	12/19/2017
171427	22879	1	12/19/2017	12/19/2017
181184	26816	1	12/19/2017	12/19/2017
180945	26321	2	12/19/2017	12/19/2017
180945	26321	1	12/19/2017	12/19/2017
181073	26539	1	12/20/2017	12/20/2017
180187	24458	1	12/20/2017	12/20/2017
180746	25682	1	12/20/2017	12/20/2017
180187	24461	1	12/20/2017	12/20/2017
181110	26591	3	12/20/2017	12/20/2017
181110	26591	1	12/20/2017	12/20/2017
181116	26597	1	12/20/2017	12/20/2017
181110	26591	2	12/20/2017	12/20/2017
181107	26588	1	12/20/2017	12/20/2017
180169	24380	1	12/20/2017	12/20/2017
180319	24941	3	12/21/2017	12/21/2017
180977	26363	1	12/21/2017	12/21/2017
180319	24941	2	12/21/2017	12/21/2017
181148	26635	1	12/21/2017	12/21/2017
161449	18248	1	12/21/2017	12/21/2017
180319	24941	1	12/21/2017	12/21/2017
180302	24879	1	12/21/2017	12/21/2017
180792	25892	1	12/21/2017	12/21/2017
180319	24940	1	12/21/2017	12/21/2017
180319	24940	2	12/21/2017	12/21/2017
180805	26042	1	12/21/2017	12/21/2017
181132	26612	1	12/21/2017	12/21/2017
181273	27038	1	12/21/2017	12/21/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
161449	18246	1	12/21/2017	12/21/2017
180917	26248	1	12/21/2017	12/21/2017
180977	26362	1	12/21/2017	12/21/2017
180319	24941	4	12/21/2017	12/21/2017
180792	25896	1	12/21/2017	12/21/2017
180793	25909	1	12/21/2017	12/21/2017
181169	26671	1	12/21/2017	12/21/2017
180302	24876	1	12/21/2017	12/21/2017
180792	25894	1	12/21/2017	12/21/2017
180792	25893	1	12/21/2017	12/21/2017
161449	18247	1	12/21/2017	12/21/2017
180319	24941	5	12/21/2017	12/21/2017
181121	26600	6	12/22/2017	12/22/2017
181120	26599	84	12/22/2017	12/22/2017
181120	26599	43	12/22/2017	12/22/2017
181120	26599	64	12/22/2017	12/22/2017
181120	26599	19	12/22/2017	12/22/2017
181119	26598	10	12/22/2017	12/22/2017
181120	26599	98	12/22/2017	12/22/2017
181119	26598	5	12/22/2017	12/22/2017
181120	26599	76	12/22/2017	12/22/2017
181120	26599	67	12/22/2017	12/22/2017
181120	26599	33	12/22/2017	12/22/2017
181119	26598	7	12/22/2017	12/22/2017
181120	26599	1	12/22/2017	12/22/2017
181119	26598	8	12/22/2017	12/22/2017
181120	26599	61	12/22/2017	12/22/2017
181120	26599	90	12/22/2017	12/22/2017
181120	26599	49	12/22/2017	12/22/2017
181120	26599	51	12/22/2017	12/22/2017
181120	26599	56	12/22/2017	12/22/2017
181120	26599	87	12/22/2017	12/22/2017
181119	26598	2	12/22/2017	12/22/2017
181120	26599	24	12/22/2017	12/22/2017
180906	26225	3	12/22/2017	12/22/2017
181120	26599	82	12/22/2017	12/22/2017
181120	26599	18	12/22/2017	12/22/2017
181120	26599	34	12/22/2017	12/22/2017
181120	26599	30	12/22/2017	12/22/2017
181119	26598	3	12/22/2017	12/22/2017
181122	26601	1	12/22/2017	12/22/2017
181120	26599	21	12/22/2017	12/22/2017
181120	26599	78	12/22/2017	12/22/2017
180768	25750	1	12/22/2017	12/22/2017
181120	26599	96	12/22/2017	12/22/2017
181121	26600	13	12/22/2017	12/22/2017
180059	23955	1	12/22/2017	12/22/2017
181121	26600	2	12/22/2017	12/22/2017
181122	26601	4	12/22/2017	12/22/2017
181120	26599	38	12/22/2017	12/22/2017
181120	26599	23	12/22/2017	12/22/2017
181120	26599	85	12/22/2017	12/22/2017
181120	26599	26	12/22/2017	12/22/2017
181120	26599	99	12/22/2017	12/22/2017
181120	26599	12	12/22/2017	12/22/2017
181120	26599	39	12/22/2017	12/22/2017
181120	26599	59	12/22/2017	12/22/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
181120	26599	62	12/22/2017	12/22/2017
161449	18249	1	12/22/2017	12/22/2017
181120	26599	25	12/22/2017	12/22/2017
181120	26599	45	12/22/2017	12/22/2017
181120	26599	73	12/22/2017	12/22/2017
181120	26599	80	12/22/2017	12/22/2017
181121	26600	8	12/22/2017	12/22/2017
181119	26598	9	12/22/2017	12/22/2017
181120	26599	48	12/22/2017	12/22/2017
181120	26599	91	12/22/2017	12/22/2017
181120	26599	97	12/22/2017	12/22/2017
181120	26599	50	12/22/2017	12/22/2017
181121	26600	12	12/22/2017	12/22/2017
181120	26599	68	12/22/2017	12/22/2017
181120	26599	15	12/22/2017	12/22/2017
181120	26599	6	12/22/2017	12/22/2017
181120	26599	27	12/22/2017	12/22/2017
181120	26599	16	12/22/2017	12/22/2017
181120	26599	47	12/22/2017	12/22/2017
181119	26598	6	12/22/2017	12/22/2017
180906	26225	2	12/22/2017	12/22/2017
181121	26600	7	12/22/2017	12/22/2017
181122	26601	5	12/22/2017	12/22/2017
181120	26599	77	12/22/2017	12/22/2017
181120	26599	22	12/22/2017	12/22/2017
180906	26225	4	12/22/2017	12/22/2017
181120	26599	52	12/22/2017	12/22/2017
181120	26599	17	12/22/2017	12/22/2017
181121	26600	3	12/22/2017	12/22/2017
181120	26599	92	12/22/2017	12/22/2017
181121	26600	1	12/22/2017	12/22/2017
181120	26599	11	12/22/2017	12/22/2017
181121	26600	9	12/22/2017	12/22/2017
181121	26600	11	12/22/2017	12/22/2017
181120	26599	37	12/22/2017	12/22/2017
181120	26599	2	12/22/2017	12/22/2017
181119	26598	11	12/22/2017	12/22/2017
181120	26599	46	12/22/2017	12/22/2017
181120	26599	72	12/22/2017	12/22/2017
181123	26602	1	12/22/2017	12/22/2017
181120	26599	63	12/22/2017	12/22/2017
181120	26599	41	12/22/2017	12/22/2017
181120	26599	20	12/22/2017	12/22/2017
181120	26599	71	12/22/2017	12/22/2017
181120	26599	65	12/22/2017	12/22/2017
181120	26599	75	12/22/2017	12/22/2017
181120	26599	4	12/22/2017	12/22/2017
181120	26599	60	12/22/2017	12/22/2017
181119	26598	4	12/22/2017	12/22/2017
181120	26599	95	12/22/2017	12/22/2017
181120	26599	54	12/22/2017	12/22/2017
181121	26600	10	12/22/2017	12/22/2017
181122	26601	6	12/22/2017	12/22/2017
180173	24422	1	12/22/2017	12/22/2017
181120	26599	5	12/22/2017	12/22/2017
181123	26602	2	12/22/2017	12/22/2017
181120	26599	28	12/22/2017	12/22/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
181120	26599	93	12/22/2017	12/22/2017
180906	26225	1	12/22/2017	12/22/2017
181120	26599	40	12/22/2017	12/22/2017
181121	26600	14	12/22/2017	12/22/2017
181120	26599	66	12/22/2017	12/22/2017
181120	26599	79	12/22/2017	12/22/2017
181120	26599	81	12/22/2017	12/22/2017
181120	26599	55	12/22/2017	12/22/2017
181120	26599	32	12/22/2017	12/22/2017
180157	24339	1	12/22/2017	12/22/2017
181120	26599	29	12/22/2017	12/22/2017
181120	26599	10	12/22/2017	12/22/2017
180977	26364	1	12/22/2017	12/22/2017
181120	26599	8	12/22/2017	12/22/2017
181122	26601	3	12/22/2017	12/22/2017
181120	26599	13	12/22/2017	12/22/2017
181120	26599	89	12/22/2017	12/22/2017
181120	26599	74	12/22/2017	12/22/2017
181122	26601	2	12/22/2017	12/22/2017
181120	26599	14	12/22/2017	12/22/2017
181120	26599	31	12/22/2017	12/22/2017
181121	26600	4	12/22/2017	12/22/2017
181121	26600	5	12/22/2017	12/22/2017
181120	26599	36	12/22/2017	12/22/2017
181120	26599	70	12/22/2017	12/22/2017
181120	26599	7	12/22/2017	12/22/2017
180804	26011	1	12/22/2017	12/22/2017
181120	26599	94	12/22/2017	12/22/2017
181120	26599	3	12/22/2017	12/22/2017
181120	26599	44	12/22/2017	12/22/2017
181119	26598	1	12/22/2017	12/22/2017
181120	26599	58	12/22/2017	12/22/2017
181120	26599	86	12/22/2017	12/22/2017
181120	26599	53	12/22/2017	12/22/2017
181122	26601	7	12/22/2017	12/22/2017
181120	26599	57	12/22/2017	12/22/2017
181120	26599	42	12/22/2017	12/22/2017
181120	26599	35	12/22/2017	12/22/2017
181120	26599	83	12/22/2017	12/22/2017
181120	26599	88	12/22/2017	12/22/2017
181120	26599	69	12/22/2017	12/22/2017
180169	24377	1	12/22/2017	12/22/2017
181120	26599	9	12/22/2017	12/22/2017
181173	26685	1	12/22/2017	12/22/2017
181183	26803	1	12/22/2017	12/22/2017
180128	24258	1	12/23/2017	12/23/2017
180128	24257	2	12/23/2017	12/23/2017
180128	24257	1	12/23/2017	12/23/2017
180302	24877	1	12/23/2017	12/23/2017
180791	25875	4	12/25/2017	12/25/2017
180791	25875	5	12/25/2017	12/25/2017
180791	25875	3	12/25/2017	12/25/2017
180791	25875	2	12/25/2017	12/25/2017
180791	25875	1	12/25/2017	12/25/2017
181343	27139	1	12/26/2017	12/26/2017
181183	26799	1	12/26/2017	12/26/2017
181124	26603	1	12/26/2017	12/26/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
181186	26831	4	12/27/2017	12/27/2017
181184	26811	1	12/27/2017	12/27/2017
181136	26620	1	12/27/2017	12/27/2017
180804	26013	1	12/27/2017	12/27/2017
181186	26831	1	12/27/2017	12/27/2017
180804	26012	1	12/27/2017	12/27/2017
181165	26667	1	12/27/2017	12/27/2017
181186	26831	3	12/27/2017	12/27/2017
181186	26831	2	12/27/2017	12/27/2017
180128	24256	1	12/27/2017	12/27/2017
181094	26568	1	12/27/2017	12/27/2017
181137	26621	17	12/28/2017	12/28/2017
181137	26621	39	12/28/2017	12/28/2017
181545	27446	1	12/28/2017	12/28/2017
181152	26640	1	12/28/2017	12/28/2017
181137	26621	66	12/28/2017	12/28/2017
181137	26621	42	12/28/2017	12/28/2017
181137	26621	48	12/28/2017	12/28/2017
181137	26621	4	12/28/2017	12/28/2017
180299	24858	1	12/28/2017	12/28/2017
181137	26621	25	12/28/2017	12/28/2017
181137	26621	41	12/28/2017	12/28/2017
181137	26621	53	12/28/2017	12/28/2017
181137	26621	22	12/28/2017	12/28/2017
181137	26621	23	12/28/2017	12/28/2017
170977	21885	2	12/28/2017	12/28/2017
181137	26621	56	12/28/2017	12/28/2017
181137	26621	47	12/28/2017	12/28/2017
181025	26475	2	12/28/2017	12/28/2017
181137	26621	59	12/28/2017	12/28/2017
181137	26621	33	12/28/2017	12/28/2017
181138	26622	1	12/28/2017	12/28/2017
181137	26621	5	12/28/2017	12/28/2017
181083	26550	2	12/28/2017	12/28/2017
181137	26621	34	12/28/2017	12/28/2017
180403	25112	1	12/28/2017	12/28/2017
181137	26621	19	12/28/2017	12/28/2017
180299	24858	2	12/28/2017	12/28/2017
181137	26621	44	12/28/2017	12/28/2017
181137	26621	71	12/28/2017	12/28/2017
181137	26621	55	12/28/2017	12/28/2017
181137	26621	7	12/28/2017	12/28/2017
181137	26621	37	12/28/2017	12/28/2017
181137	26621	9	12/28/2017	12/28/2017
181061	26520	1	12/28/2017	12/28/2017
181137	26621	57	12/28/2017	12/28/2017
181137	26621	45	12/28/2017	12/28/2017
180299	24858	6	12/28/2017	12/28/2017
181137	26621	30	12/28/2017	12/28/2017
181137	26621	49	12/28/2017	12/28/2017
181137	26621	12	12/28/2017	12/28/2017
181166	26668	1	12/28/2017	12/28/2017
181137	26621	51	12/28/2017	12/28/2017
181137	26621	54	12/28/2017	12/28/2017
181137	26621	36	12/28/2017	12/28/2017
181137	26621	29	12/28/2017	12/28/2017
181137	26621	61	12/28/2017	12/28/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180299	24858	5	12/28/2017	12/28/2017
181137	26621	68	12/28/2017	12/28/2017
181137	26621	3	12/28/2017	12/28/2017
181137	26621	11	12/28/2017	12/28/2017
181137	26621	26	12/28/2017	12/28/2017
181061	26520	2	12/28/2017	12/28/2017
181137	26621	13	12/28/2017	12/28/2017
181095	26569	1	12/28/2017	12/28/2017
170977	21885	1	12/28/2017	12/28/2017
180935	26302	1	12/28/2017	12/28/2017
181137	26621	69	12/28/2017	12/28/2017
181184	26815	1	12/28/2017	12/28/2017
181137	26621	62	12/28/2017	12/28/2017
181137	26621	60	12/28/2017	12/28/2017
181137	26621	28	12/28/2017	12/28/2017
181137	26621	21	12/28/2017	12/28/2017
181137	26621	46	12/28/2017	12/28/2017
181137	26621	1	12/28/2017	12/28/2017
181137	26621	14	12/28/2017	12/28/2017
181137	26621	64	12/28/2017	12/28/2017
181137	26621	24	12/28/2017	12/28/2017
181137	26621	2	12/28/2017	12/28/2017
181025	26475	1	12/28/2017	12/28/2017
181137	26621	52	12/28/2017	12/28/2017
181137	26621	32	12/28/2017	12/28/2017
181137	26621	43	12/28/2017	12/28/2017
181137	26621	16	12/28/2017	12/28/2017
180782	25775	1	12/28/2017	12/28/2017
181137	26621	31	12/28/2017	12/28/2017
180771	25755	1	12/28/2017	12/28/2017
181083	26550	3	12/28/2017	12/28/2017
181137	26621	35	12/28/2017	12/28/2017
181137	26621	27	12/28/2017	12/28/2017
181083	26550	1	12/28/2017	12/28/2017
180299	24858	4	12/28/2017	12/28/2017
180299	24858	3	12/28/2017	12/28/2017
181137	26621	72	12/28/2017	12/28/2017
181137	26621	63	12/28/2017	12/28/2017
181137	26621	70	12/28/2017	12/28/2017
181137	26621	15	12/28/2017	12/28/2017
181137	26621	50	12/28/2017	12/28/2017
181137	26621	6	12/28/2017	12/28/2017
181137	26621	67	12/28/2017	12/28/2017
181137	26621	40	12/28/2017	12/28/2017
181137	26621	38	12/28/2017	12/28/2017
181137	26621	58	12/28/2017	12/28/2017
181137	26621	10	12/28/2017	12/28/2017
170977	21885	3	12/28/2017	12/28/2017
181137	26621	8	12/28/2017	12/28/2017
181137	26621	65	12/28/2017	12/28/2017
181137	26621	18	12/28/2017	12/28/2017
181137	26621	20	12/28/2017	12/28/2017
181146	26630	12	12/29/2017	12/29/2017
181145	26629	40	12/29/2017	12/29/2017
181144	26628	25	12/29/2017	12/29/2017
181145	26629	9	12/29/2017	12/29/2017
181141	26625	48	12/29/2017	12/29/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180804	26014	1	12/29/2017	12/29/2017
181140	26624	29	12/29/2017	12/29/2017
181144	26628	33	12/29/2017	12/29/2017
181145	26629	46	12/29/2017	12/29/2017
181142	26626	24	12/29/2017	12/29/2017
181145	26629	27	12/29/2017	12/29/2017
181140	26624	27	12/29/2017	12/29/2017
181142	26626	2	12/29/2017	12/29/2017
181145	26629	6	12/29/2017	12/29/2017
181142	26626	45	12/29/2017	12/29/2017
181144	26628	1	12/29/2017	12/29/2017
181141	26625	32	12/29/2017	12/29/2017
181141	26625	26	12/29/2017	12/29/2017
181145	26629	5	12/29/2017	12/29/2017
181142	26626	32	12/29/2017	12/29/2017
181144	26628	11	12/29/2017	12/29/2017
181141	26625	4	12/29/2017	12/29/2017
181146	26630	16	12/29/2017	12/29/2017
181142	26626	11	12/29/2017	12/29/2017
181142	26626	3	12/29/2017	12/29/2017
181140	26624	1	12/29/2017	12/29/2017
181145	26629	57	12/29/2017	12/29/2017
181144	26628	70	12/29/2017	12/29/2017
181141	26625	34	12/29/2017	12/29/2017
181146	26630	2	12/29/2017	12/29/2017
181140	26624	11	12/29/2017	12/29/2017
181144	26628	66	12/29/2017	12/29/2017
181142	26626	51	12/29/2017	12/29/2017
181146	26630	42	12/29/2017	12/29/2017
181140	26624	24	12/29/2017	12/29/2017
181145	26629	8	12/29/2017	12/29/2017
181141	26625	12	12/29/2017	12/29/2017
181140	26624	14	12/29/2017	12/29/2017
181142	26626	26	12/29/2017	12/29/2017
181141	26625	39	12/29/2017	12/29/2017
181144	26628	8	12/29/2017	12/29/2017
181145	26629	29	12/29/2017	12/29/2017
181145	26629	18	12/29/2017	12/29/2017
181142	26626	18	12/29/2017	12/29/2017
181144	26628	76	12/29/2017	12/29/2017
181144	26628	55	12/29/2017	12/29/2017
181146	26630	23	12/29/2017	12/29/2017
181142	26626	13	12/29/2017	12/29/2017
181142	26626	20	12/29/2017	12/29/2017
181145	26629	19	12/29/2017	12/29/2017
181144	26628	9	12/29/2017	12/29/2017
181145	26629	30	12/29/2017	12/29/2017
181140	26624	5	12/29/2017	12/29/2017
181145	26629	35	12/29/2017	12/29/2017
181142	26626	15	12/29/2017	12/29/2017
181144	26628	5	12/29/2017	12/29/2017
181144	26628	54	12/29/2017	12/29/2017
181145	26629	55	12/29/2017	12/29/2017
181144	26628	79	12/29/2017	12/29/2017
181145	26629	7	12/29/2017	12/29/2017
181145	26629	22	12/29/2017	12/29/2017
181141	26625	45	12/29/2017	12/29/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
181145	26629	36	12/29/2017	12/29/2017
181142	26626	28	12/29/2017	12/29/2017
181145	26629	62	12/29/2017	12/29/2017
181141	26625	55	12/29/2017	12/29/2017
181142	26626	46	12/29/2017	12/29/2017
181141	26625	2	12/29/2017	12/29/2017
181145	26629	66	12/29/2017	12/29/2017
181146	26630	46	12/29/2017	12/29/2017
181144	26628	64	12/29/2017	12/29/2017
181145	26629	50	12/29/2017	12/29/2017
181142	26626	56	12/29/2017	12/29/2017
181144	26628	58	12/29/2017	12/29/2017
181145	26629	72	12/29/2017	12/29/2017
181144	26628	80	12/29/2017	12/29/2017
181144	26628	71	12/29/2017	12/29/2017
181144	26628	13	12/29/2017	12/29/2017
181145	26629	53	12/29/2017	12/29/2017
181144	26628	26	12/29/2017	12/29/2017
181142	26626	37	12/29/2017	12/29/2017
181142	26626	34	12/29/2017	12/29/2017
181142	26626	47	12/29/2017	12/29/2017
181141	26625	29	12/29/2017	12/29/2017
181141	26625	16	12/29/2017	12/29/2017
181145	26629	51	12/29/2017	12/29/2017
180606	25427	1	12/29/2017	12/29/2017
181142	26626	57	12/29/2017	12/29/2017
181144	26628	61	12/29/2017	12/29/2017
181142	26626	55	12/29/2017	12/29/2017
181145	26629	56	12/29/2017	12/29/2017
181141	26625	1	12/29/2017	12/29/2017
181142	26626	22	12/29/2017	12/29/2017
181141	26625	65	12/29/2017	12/29/2017
181144	26628	4	12/29/2017	12/29/2017
180359	25007	1	12/29/2017	12/29/2017
181144	26628	52	12/29/2017	12/29/2017
181140	26624	12	12/29/2017	12/29/2017
181142	26626	4	12/29/2017	12/29/2017
181141	26625	64	12/29/2017	12/29/2017
181144	26628	72	12/29/2017	12/29/2017
181144	26628	29	12/29/2017	12/29/2017
181140	26624	7	12/29/2017	12/29/2017
181142	26626	54	12/29/2017	12/29/2017
181146	26630	1	12/29/2017	12/29/2017
181145	26629	69	12/29/2017	12/29/2017
181146	26630	45	12/29/2017	12/29/2017
181145	26629	44	12/29/2017	12/29/2017
181142	26626	23	12/29/2017	12/29/2017
181144	26628	69	12/29/2017	12/29/2017
181141	26625	18	12/29/2017	12/29/2017
181141	26625	13	12/29/2017	12/29/2017
181086	26558	1	12/29/2017	12/29/2017
181142	26626	10	12/29/2017	12/29/2017
181145	26629	31	12/29/2017	12/29/2017
181140	26624	6	12/29/2017	12/29/2017
181145	26629	25	12/29/2017	12/29/2017
181145	26629	41	12/29/2017	12/29/2017
180321	24956	1	12/29/2017	12/29/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180096	24186	1	12/29/2017	12/29/2017
181140	26624	26	12/29/2017	12/29/2017
181146	26630	7	12/29/2017	12/29/2017
181140	26624	3	12/29/2017	12/29/2017
181141	26625	11	12/29/2017	12/29/2017
181142	26626	48	12/29/2017	12/29/2017
181142	26626	12	12/29/2017	12/29/2017
181142	26626	8	12/29/2017	12/29/2017
181145	26629	33	12/29/2017	12/29/2017
181141	26625	14	12/29/2017	12/29/2017
181146	26630	14	12/29/2017	12/29/2017
181146	26630	28	12/29/2017	12/29/2017
181144	26628	41	12/29/2017	12/29/2017
181140	26624	18	12/29/2017	12/29/2017
181144	26628	40	12/29/2017	12/29/2017
181144	26628	53	12/29/2017	12/29/2017
181140	26624	22	12/29/2017	12/29/2017
181145	26629	42	12/29/2017	12/29/2017
181141	26625	6	12/29/2017	12/29/2017
181145	26629	67	12/29/2017	12/29/2017
181146	26630	36	12/29/2017	12/29/2017
181145	26629	39	12/29/2017	12/29/2017
181144	26628	6	12/29/2017	12/29/2017
181145	26629	58	12/29/2017	12/29/2017
181141	26625	21	12/29/2017	12/29/2017
181141	26625	27	12/29/2017	12/29/2017
181141	26625	28	12/29/2017	12/29/2017
181144	26628	7	12/29/2017	12/29/2017
181145	26629	48	12/29/2017	12/29/2017
181144	26628	28	12/29/2017	12/29/2017
181146	26630	10	12/29/2017	12/29/2017
181142	26626	44	12/29/2017	12/29/2017
181146	26630	40	12/29/2017	12/29/2017
181145	26629	54	12/29/2017	12/29/2017
181141	26625	51	12/29/2017	12/29/2017
181141	26625	41	12/29/2017	12/29/2017
181142	26626	52	12/29/2017	12/29/2017
181141	26625	22	12/29/2017	12/29/2017
181146	26630	41	12/29/2017	12/29/2017
181141	26625	40	12/29/2017	12/29/2017
181144	26628	62	12/29/2017	12/29/2017
181142	26626	30	12/29/2017	12/29/2017
181140	26624	4	12/29/2017	12/29/2017
181144	26628	39	12/29/2017	12/29/2017
181144	26628	23	12/29/2017	12/29/2017
181144	26628	47	12/29/2017	12/29/2017
181141	26625	44	12/29/2017	12/29/2017
181145	26629	12	12/29/2017	12/29/2017
181142	26626	40	12/29/2017	12/29/2017
181141	26625	42	12/29/2017	12/29/2017
181144	26628	27	12/29/2017	12/29/2017
181141	26625	19	12/29/2017	12/29/2017
181144	26628	43	12/29/2017	12/29/2017
181142	26626	27	12/29/2017	12/29/2017
181146	26630	4	12/29/2017	12/29/2017
181141	26625	10	12/29/2017	12/29/2017
181145	26629	37	12/29/2017	12/29/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
181142	26626	49	12/29/2017	12/29/2017
181145	26629	20	12/29/2017	12/29/2017
181146	26630	33	12/29/2017	12/29/2017
181144	26628	2	12/29/2017	12/29/2017
181141	26625	31	12/29/2017	12/29/2017
181146	26630	3	12/29/2017	12/29/2017
181144	26628	22	12/29/2017	12/29/2017
181144	26628	59	12/29/2017	12/29/2017
181142	26626	43	12/29/2017	12/29/2017
181142	26626	39	12/29/2017	12/29/2017
181146	26630	39	12/29/2017	12/29/2017
181146	26630	35	12/29/2017	12/29/2017
181144	26628	3	12/29/2017	12/29/2017
181140	26624	30	12/29/2017	12/29/2017
181142	26626	16	12/29/2017	12/29/2017
181146	26630	15	12/29/2017	12/29/2017
181146	26630	6	12/29/2017	12/29/2017
181142	26626	14	12/29/2017	12/29/2017
181146	26630	13	12/29/2017	12/29/2017
181145	26629	1	12/29/2017	12/29/2017
181140	26624	16	12/29/2017	12/29/2017
181140	26624	13	12/29/2017	12/29/2017
181145	26629	61	12/29/2017	12/29/2017
181144	26628	60	12/29/2017	12/29/2017
181141	26625	66	12/29/2017	12/29/2017
181144	26628	32	12/29/2017	12/29/2017
181141	26625	36	12/29/2017	12/29/2017
181141	26625	57	12/29/2017	12/29/2017
181142	26626	38	12/29/2017	12/29/2017
181140	26624	9	12/29/2017	12/29/2017
181144	26628	78	12/29/2017	12/29/2017
181142	26626	33	12/29/2017	12/29/2017
181141	26625	43	12/29/2017	12/29/2017
181141	26625	70	12/29/2017	12/29/2017
181145	26629	59	12/29/2017	12/29/2017
181144	26628	67	12/29/2017	12/29/2017
181146	26630	25	12/29/2017	12/29/2017
181145	26629	21	12/29/2017	12/29/2017
181141	26625	69	12/29/2017	12/29/2017
181144	26628	36	12/29/2017	12/29/2017
181140	26624	10	12/29/2017	12/29/2017
181144	26628	49	12/29/2017	12/29/2017
181144	26628	15	12/29/2017	12/29/2017
181146	26630	21	12/29/2017	12/29/2017
181144	26628	73	12/29/2017	12/29/2017
181140	26624	20	12/29/2017	12/29/2017
181144	26628	35	12/29/2017	12/29/2017
181140	26624	2	12/29/2017	12/29/2017
180606	25427	2	12/29/2017	12/29/2017
181142	26626	41	12/29/2017	12/29/2017
181145	26629	23	12/29/2017	12/29/2017
181144	26628	46	12/29/2017	12/29/2017
181142	26626	7	12/29/2017	12/29/2017
181141	26625	54	12/29/2017	12/29/2017
181144	26628	44	12/29/2017	12/29/2017
181145	26629	14	12/29/2017	12/29/2017
181146	26630	18	12/29/2017	12/29/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
181142	26626	9	12/29/2017	12/29/2017
181141	26625	58	12/29/2017	12/29/2017
181146	26630	30	12/29/2017	12/29/2017
181141	26625	7	12/29/2017	12/29/2017
181141	26625	60	12/29/2017	12/29/2017
181143	26627	1	12/29/2017	12/29/2017
181142	26626	53	12/29/2017	12/29/2017
181141	26625	56	12/29/2017	12/29/2017
181142	26626	25	12/29/2017	12/29/2017
181145	26629	3	12/29/2017	12/29/2017
181144	26628	48	12/29/2017	12/29/2017
181141	26625	67	12/29/2017	12/29/2017
181141	26625	38	12/29/2017	12/29/2017
181146	26630	22	12/29/2017	12/29/2017
181145	26629	52	12/29/2017	12/29/2017
181145	26629	60	12/29/2017	12/29/2017
181142	26626	31	12/29/2017	12/29/2017
181145	26629	13	12/29/2017	12/29/2017
181141	26625	35	12/29/2017	12/29/2017
181145	26629	10	12/29/2017	12/29/2017
181143	26627	2	12/29/2017	12/29/2017
181144	26628	10	12/29/2017	12/29/2017
181144	26628	56	12/29/2017	12/29/2017
181140	26624	21	12/29/2017	12/29/2017
181144	26628	21	12/29/2017	12/29/2017
181140	26624	25	12/29/2017	12/29/2017
181141	26625	5	12/29/2017	12/29/2017
181141	26625	53	12/29/2017	12/29/2017
181146	26630	38	12/29/2017	12/29/2017
180359	25007	2	12/29/2017	12/29/2017
181144	26628	30	12/29/2017	12/29/2017
181145	26629	65	12/29/2017	12/29/2017
181144	26628	57	12/29/2017	12/29/2017
181144	26628	65	12/29/2017	12/29/2017
181141	26625	50	12/29/2017	12/29/2017
181144	26628	51	12/29/2017	12/29/2017
181146	26630	31	12/29/2017	12/29/2017
181142	26626	21	12/29/2017	12/29/2017
181144	26628	42	12/29/2017	12/29/2017
181142	26626	35	12/29/2017	12/29/2017
181141	26625	63	12/29/2017	12/29/2017
181144	26628	20	12/29/2017	12/29/2017
181146	26630	17	12/29/2017	12/29/2017
181141	26625	72	12/29/2017	12/29/2017
181141	26625	71	12/29/2017	12/29/2017
181146	26630	29	12/29/2017	12/29/2017
181144	26628	19	12/29/2017	12/29/2017
181141	26625	8	12/29/2017	12/29/2017
181142	26626	1	12/29/2017	12/29/2017
181140	26624	28	12/29/2017	12/29/2017
181145	26629	17	12/29/2017	12/29/2017
181145	26629	15	12/29/2017	12/29/2017
181140	26624	31	12/29/2017	12/29/2017
181141	26625	37	12/29/2017	12/29/2017
181141	26625	62	12/29/2017	12/29/2017
181145	26629	26	12/29/2017	12/29/2017
181144	26628	18	12/29/2017	12/29/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
181141	26625	3	12/29/2017	12/29/2017
181144	26628	74	12/29/2017	12/29/2017
181141	26625	9	12/29/2017	12/29/2017
181141	26625	24	12/29/2017	12/29/2017
181141	26625	33	12/29/2017	12/29/2017
181141	26625	20	12/29/2017	12/29/2017
181144	26628	77	12/29/2017	12/29/2017
181145	26629	45	12/29/2017	12/29/2017
181145	26629	70	12/29/2017	12/29/2017
181140	26624	23	12/29/2017	12/29/2017
181146	26630	20	12/29/2017	12/29/2017
181145	26629	32	12/29/2017	12/29/2017
181144	26628	14	12/29/2017	12/29/2017
181144	26628	12	12/29/2017	12/29/2017
181141	26625	15	12/29/2017	12/29/2017
181142	26626	5	12/29/2017	12/29/2017
181145	26629	71	12/29/2017	12/29/2017
181146	26630	32	12/29/2017	12/29/2017
181145	26629	43	12/29/2017	12/29/2017
181145	26629	2	12/29/2017	12/29/2017
181146	26630	44	12/29/2017	12/29/2017
181145	26629	47	12/29/2017	12/29/2017
181141	26625	46	12/29/2017	12/29/2017
181145	26629	34	12/29/2017	12/29/2017
181140	26624	19	12/29/2017	12/29/2017
181141	26625	47	12/29/2017	12/29/2017
181145	26629	24	12/29/2017	12/29/2017
181145	26629	11	12/29/2017	12/29/2017
181142	26626	36	12/29/2017	12/29/2017
181140	26624	15	12/29/2017	12/29/2017
181144	26628	68	12/29/2017	12/29/2017
181141	26625	49	12/29/2017	12/29/2017
181144	26628	63	12/29/2017	12/29/2017
181141	26625	52	12/29/2017	12/29/2017
181146	26630	9	12/29/2017	12/29/2017
181146	26630	5	12/29/2017	12/29/2017
181144	26628	31	12/29/2017	12/29/2017
181144	26628	75	12/29/2017	12/29/2017
181142	26626	42	12/29/2017	12/29/2017
181141	26625	23	12/29/2017	12/29/2017
181145	26629	38	12/29/2017	12/29/2017
181146	26630	26	12/29/2017	12/29/2017
181144	26628	50	12/29/2017	12/29/2017
181141	26625	59	12/29/2017	12/29/2017
181144	26628	37	12/29/2017	12/29/2017
181202	26903	1	12/29/2017	12/29/2017
181144	26628	34	12/29/2017	12/29/2017
181146	26630	24	12/29/2017	12/29/2017
181146	26630	43	12/29/2017	12/29/2017
181142	26626	29	12/29/2017	12/29/2017
181146	26630	37	12/29/2017	12/29/2017
181145	26629	64	12/29/2017	12/29/2017
181145	26629	49	12/29/2017	12/29/2017
181140	26624	17	12/29/2017	12/29/2017
181144	26628	17	12/29/2017	12/29/2017
181146	26630	11	12/29/2017	12/29/2017
181145	26629	63	12/29/2017	12/29/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
181141	26625	61	12/29/2017	12/29/2017
180782	25779	1	12/29/2017	12/29/2017
181145	26629	68	12/29/2017	12/29/2017
181144	26628	45	12/29/2017	12/29/2017
181142	26626	19	12/29/2017	12/29/2017
181146	26630	8	12/29/2017	12/29/2017
181142	26626	6	12/29/2017	12/29/2017
181144	26628	16	12/29/2017	12/29/2017
181141	26625	68	12/29/2017	12/29/2017
181145	26629	28	12/29/2017	12/29/2017
181140	26624	8	12/29/2017	12/29/2017
181144	26628	24	12/29/2017	12/29/2017
181141	26625	25	12/29/2017	12/29/2017
181144	26628	38	12/29/2017	12/29/2017
181146	26630	27	12/29/2017	12/29/2017
181146	26630	34	12/29/2017	12/29/2017
181145	26629	16	12/29/2017	12/29/2017
181142	26626	17	12/29/2017	12/29/2017
181146	26630	19	12/29/2017	12/29/2017
181142	26626	50	12/29/2017	12/29/2017
181145	26629	4	12/29/2017	12/29/2017
180359	25007	3	12/29/2017	12/29/2017
181141	26625	17	12/29/2017	12/29/2017
181141	26625	30	12/29/2017	12/29/2017
180379	25046	1	12/30/2017	12/30/2017
181092	26565	3	12/30/2017	12/30/2017
181256	26990	1	12/30/2017	12/30/2017
181092	26565	1	12/30/2017	12/30/2017
181092	26565	2	12/30/2017	12/30/2017
181092	26565	4	12/30/2017	12/30/2017
180288	24734	1	12/31/2017	12/31/2017
180790	25870	1	12/31/2017	12/31/2017
180808	26055	2	12/31/2017	12/31/2017
181202	26894	1	12/31/2017	12/31/2017
180884	26196	1	12/31/2017	12/31/2017
181184	26813	1	12/31/2017	12/31/2017
180790	25870	2	12/31/2017	12/31/2017
180805	26038	1	12/31/2017	12/31/2017
180291	24753	1	12/31/2017	12/31/2017
171053	22283	3	12/31/2017	12/31/2017
181183	26805	2	12/31/2017	12/31/2017
180291	24753	4	12/31/2017	12/31/2017
171053	22283	2	12/31/2017	12/31/2017
181183	26805	1	12/31/2017	12/31/2017
181066	26528	1	12/31/2017	12/31/2017
180808	26055	3	12/31/2017	12/31/2017
181185	26826	1	12/31/2017	12/31/2017
180401	25100	1	12/31/2017	12/31/2017
181179	26770	1	12/31/2017	12/31/2017
181055	26511	1	12/31/2017	12/31/2017
181185	26824	1	12/31/2017	12/31/2017
180809	26059	1	12/31/2017	12/31/2017
171053	22283	1	12/31/2017	12/31/2017
181183	26805	4	12/31/2017	12/31/2017
180808	26055	1	12/31/2017	12/31/2017
181185	26825	1	12/31/2017	12/31/2017
180291	24753	2	12/31/2017	12/31/2017

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PO #	Invoice #	Item #	Invoice Date	Received Date
180790	25870	3	12/31/2017	12/31/2017
180831	26090	1	12/31/2017	12/31/2017
180291	24753	3	12/31/2017	12/31/2017
170979	21906	1	12/31/2017	12/31/2017
180052	23919	1	12/31/2017	12/31/2017
181183	26805	3	12/31/2017	12/31/2017
180069	24032	1	1/1/2018	1/1/2018
180963	26340	1	1/1/2018	1/1/2018
181197	26874	4	1/2/2018	1/2/2018
171009	21954	11	1/2/2018	1/2/2018
171692	23541	1	1/2/2018	1/2/2018
181197	26874	5	1/2/2018	1/2/2018
180300	24865	5	1/2/2018	1/2/2018
180300	24865	3	1/2/2018	1/2/2018
181183	26794	1	1/2/2018	1/2/2018
171009	21954	13	1/2/2018	1/2/2018
180288	24735	1	1/2/2018	1/2/2018
180300	24865	6	1/2/2018	1/2/2018
171009	21954	6	1/2/2018	1/2/2018
171009	21954	5	1/2/2018	1/2/2018
171009	21954	9	1/2/2018	1/2/2018
171009	21954	2	1/2/2018	1/2/2018
181195	26869	1	1/2/2018	1/2/2018
171699	23573	1	1/2/2018	1/2/2018
180300	24865	2	1/2/2018	1/2/2018
180914	26242	1	1/2/2018	1/2/2018
180570	25345	1	1/2/2018	1/2/2018
181183	26796	1	1/2/2018	1/2/2018
180300	24865	4	1/2/2018	1/2/2018
171009	21954	1	1/2/2018	1/2/2018
171692	23559	1	1/2/2018	1/2/2018
181199	26876	1	1/2/2018	1/2/2018
181197	26874	3	1/2/2018	1/2/2018
171009	21954	4	1/2/2018	1/2/2018
171009	21954	12	1/2/2018	1/2/2018
180300	24865	1	1/2/2018	1/2/2018
181197	26874	1	1/2/2018	1/2/2018
171009	21954	8	1/2/2018	1/2/2018
181195	26869	2	1/2/2018	1/2/2018
181183	26795	1	1/2/2018	1/2/2018
171009	21954	10	1/2/2018	1/2/2018
171009	21954	7	1/2/2018	1/2/2018
181199	26876	2	1/2/2018	1/2/2018
181197	26874	2	1/2/2018	1/2/2018
171009	21954	3	1/2/2018	1/2/2018
181183	26804	1	1/3/2018	1/3/2018
181167	26669	1	1/3/2018	1/3/2018
181154	26658	1	1/3/2018	1/3/2018
180048	23909	1	1/3/2018	1/3/2018
181086	26556	1	1/3/2018	1/3/2018
181202	26884	1	1/3/2018	1/3/2018
180300	24866	3	1/4/2018	1/4/2018
180300	24866	4	1/4/2018	1/4/2018
181109	26590	1	1/4/2018	1/4/2018
180300	24866	2	1/4/2018	1/4/2018
180300	24866	6	1/4/2018	1/4/2018
180906	26224	3	1/4/2018	1/4/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
180906	26224	2	1/4/2018	1/4/2018
180804	26023	1	1/4/2018	1/4/2018
181126	26606	1	1/4/2018	1/4/2018
181127	26607	1	1/4/2018	1/4/2018
180906	26224	1	1/4/2018	1/4/2018
180300	24866	1	1/4/2018	1/4/2018
180300	24866	5	1/4/2018	1/4/2018
180955	26329	1	1/4/2018	1/4/2018
181159	26661	78	1/5/2018	1/5/2018
181159	26661	18	1/5/2018	1/5/2018
181159	26661	13	1/5/2018	1/5/2018
181159	26661	64	1/5/2018	1/5/2018
180768	25740	1	1/5/2018	1/5/2018
181159	26661	21	1/5/2018	1/5/2018
181159	26661	10	1/5/2018	1/5/2018
181159	26661	14	1/5/2018	1/5/2018
181159	26661	59	1/5/2018	1/5/2018
181159	26661	25	1/5/2018	1/5/2018
181159	26661	49	1/5/2018	1/5/2018
181159	26661	39	1/5/2018	1/5/2018
181159	26661	73	1/5/2018	1/5/2018
180064	23991	1	1/5/2018	1/5/2018
181159	26661	42	1/5/2018	1/5/2018
181159	26661	98	1/5/2018	1/5/2018
181159	26661	62	1/5/2018	1/5/2018
181161	26663	1	1/5/2018	1/5/2018
181159	26661	85	1/5/2018	1/5/2018
181159	26661	34	1/5/2018	1/5/2018
181159	26661	96	1/5/2018	1/5/2018
181159	26661	88	1/5/2018	1/5/2018
181159	26661	54	1/5/2018	1/5/2018
181158	26660	3	1/5/2018	1/5/2018
181159	26661	57	1/5/2018	1/5/2018
181159	26661	72	1/5/2018	1/5/2018
181159	26661	31	1/5/2018	1/5/2018
181189	26847	1	1/5/2018	1/5/2018
181159	26661	80	1/5/2018	1/5/2018
181159	26661	6	1/5/2018	1/5/2018
181159	26661	50	1/5/2018	1/5/2018
181159	26661	40	1/5/2018	1/5/2018
181159	26661	53	1/5/2018	1/5/2018
181161	26663	7	1/5/2018	1/5/2018
181160	26662	6	1/5/2018	1/5/2018
181158	26660	6	1/5/2018	1/5/2018
181161	26663	3	1/5/2018	1/5/2018
181159	26661	52	1/5/2018	1/5/2018
181159	26661	46	1/5/2018	1/5/2018
181159	26661	1	1/5/2018	1/5/2018
181159	26661	93	1/5/2018	1/5/2018
181159	26661	5	1/5/2018	1/5/2018
181159	26661	63	1/5/2018	1/5/2018
181159	26661	75	1/5/2018	1/5/2018
181159	26661	67	1/5/2018	1/5/2018
181159	26661	61	1/5/2018	1/5/2018
181159	26661	76	1/5/2018	1/5/2018
181160	26662	3	1/5/2018	1/5/2018
181159	26661	86	1/5/2018	1/5/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181159	26661	99	1/5/2018	1/5/2018
181159	26661	95	1/5/2018	1/5/2018
181160	26662	5	1/5/2018	1/5/2018
181159	26661	89	1/5/2018	1/5/2018
181159	26661	8	1/5/2018	1/5/2018
181159	26661	74	1/5/2018	1/5/2018
181159	26661	82	1/5/2018	1/5/2018
181159	26661	41	1/5/2018	1/5/2018
180986	26383	1	1/5/2018	1/5/2018
181159	26661	7	1/5/2018	1/5/2018
181159	26661	81	1/5/2018	1/5/2018
181160	26662	2	1/5/2018	1/5/2018
181159	26661	29	1/5/2018	1/5/2018
181158	26660	2	1/5/2018	1/5/2018
181161	26663	5	1/5/2018	1/5/2018
181159	26661	33	1/5/2018	1/5/2018
181159	26661	9	1/5/2018	1/5/2018
181159	26661	19	1/5/2018	1/5/2018
181160	26662	4	1/5/2018	1/5/2018
181159	26661	87	1/5/2018	1/5/2018
181159	26661	94	1/5/2018	1/5/2018
181159	26661	55	1/5/2018	1/5/2018
181159	26661	12	1/5/2018	1/5/2018
181158	26660	4	1/5/2018	1/5/2018
181159	26661	69	1/5/2018	1/5/2018
181159	26661	92	1/5/2018	1/5/2018
181159	26661	90	1/5/2018	1/5/2018
180063	23981	1	1/5/2018	1/5/2018
181159	26661	28	1/5/2018	1/5/2018
181159	26661	26	1/5/2018	1/5/2018
181158	26660	5	1/5/2018	1/5/2018
181159	26661	56	1/5/2018	1/5/2018
181159	26661	60	1/5/2018	1/5/2018
181159	26661	47	1/5/2018	1/5/2018
181159	26661	45	1/5/2018	1/5/2018
181159	26661	44	1/5/2018	1/5/2018
181159	26661	32	1/5/2018	1/5/2018
181159	26661	58	1/5/2018	1/5/2018
181159	26661	77	1/5/2018	1/5/2018
181159	26661	37	1/5/2018	1/5/2018
181159	26661	35	1/5/2018	1/5/2018
181159	26661	70	1/5/2018	1/5/2018
181159	26661	20	1/5/2018	1/5/2018
181158	26660	11	1/5/2018	1/5/2018
181159	26661	2	1/5/2018	1/5/2018
181160	26662	1	1/5/2018	1/5/2018
181159	26661	68	1/5/2018	1/5/2018
181161	26663	6	1/5/2018	1/5/2018
181158	26660	8	1/5/2018	1/5/2018
181163	26665	1	1/5/2018	1/5/2018
181158	26660	10	1/5/2018	1/5/2018
181159	26661	23	1/5/2018	1/5/2018
181159	26661	66	1/5/2018	1/5/2018
181161	26663	2	1/5/2018	1/5/2018
181159	26661	16	1/5/2018	1/5/2018
181158	26660	7	1/5/2018	1/5/2018
181159	26661	24	1/5/2018	1/5/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181159	26661	22	1/5/2018	1/5/2018
181159	26661	71	1/5/2018	1/5/2018
181159	26661	48	1/5/2018	1/5/2018
181159	26661	97	1/5/2018	1/5/2018
181159	26661	38	1/5/2018	1/5/2018
181159	26661	3	1/5/2018	1/5/2018
181159	26661	4	1/5/2018	1/5/2018
181158	26660	9	1/5/2018	1/5/2018
180571	25353	1	1/5/2018	1/5/2018
181159	26661	36	1/5/2018	1/5/2018
181159	26661	15	1/5/2018	1/5/2018
181159	26661	11	1/5/2018	1/5/2018
181159	26661	43	1/5/2018	1/5/2018
181159	26661	30	1/5/2018	1/5/2018
181159	26661	83	1/5/2018	1/5/2018
181159	26661	65	1/5/2018	1/5/2018
181163	26665	2	1/5/2018	1/5/2018
181159	26661	91	1/5/2018	1/5/2018
181159	26661	17	1/5/2018	1/5/2018
181159	26661	51	1/5/2018	1/5/2018
181159	26661	27	1/5/2018	1/5/2018
181158	26660	1	1/5/2018	1/5/2018
181159	26661	84	1/5/2018	1/5/2018
181159	26661	79	1/5/2018	1/5/2018
181161	26663	4	1/5/2018	1/5/2018
181152	26641	1	1/6/2018	1/6/2018
181424	27260	1	1/7/2018	1/7/2018
181424	27260	2	1/7/2018	1/7/2018
181168	26670	1	1/8/2018	1/8/2018
181162	26664	1	1/8/2018	1/8/2018
181202	26904	1	1/8/2018	1/8/2018
181212	26936	1	1/8/2018	1/8/2018
181190	26861	1	1/8/2018	1/8/2018
181032	26487	1	1/8/2018	1/8/2018
181168	26670	2	1/8/2018	1/8/2018
181172	26674	2	1/8/2018	1/8/2018
180563	25334	1	1/8/2018	1/8/2018
181191	26862	1	1/8/2018	1/8/2018
181205	26924	1	1/8/2018	1/8/2018
181172	26674	1	1/8/2018	1/8/2018
181100	26574	1	1/8/2018	1/8/2018
181202	26879	1	1/8/2018	1/8/2018
181202	26885	1	1/9/2018	1/9/2018
181202	26899	1	1/9/2018	1/9/2018
180032	23865	1	1/9/2018	1/9/2018
181170	26672	2	1/9/2018	1/9/2018
181214	26938	1	1/9/2018	1/9/2018
180746	25678	1	1/9/2018	1/9/2018
180879	26181	1	1/9/2018	1/9/2018
180879	26181	2	1/9/2018	1/9/2018
180249	24597	1	1/9/2018	1/9/2018
181170	26672	1	1/9/2018	1/9/2018
180039	23896	1	1/10/2018	1/10/2018
181187	26837	6	1/10/2018	1/10/2018
180276	24693	1	1/10/2018	1/10/2018
180039	23895	1	1/10/2018	1/10/2018
180605	25419	1	1/10/2018	1/10/2018

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181187	26837	4	1/10/2018	1/10/2018
181191	26863	2	1/10/2018	1/10/2018
181135	26617	2	1/10/2018	1/10/2018
180122	24234	1	1/10/2018	1/10/2018
181187	26837	2	1/10/2018	1/10/2018
180038	23883	1	1/10/2018	1/10/2018
181187	26837	1	1/10/2018	1/10/2018
180128	24259	1	1/10/2018	1/10/2018
181187	26837	3	1/10/2018	1/10/2018
180605	25419	2	1/10/2018	1/10/2018
181191	26863	1	1/10/2018	1/10/2018
181135	26617	1	1/10/2018	1/10/2018
181187	26837	5	1/10/2018	1/10/2018
180276	24693	2	1/10/2018	1/10/2018
181183	26783	1	1/11/2018	1/11/2018
181153	26653	1	1/11/2018	1/11/2018
181173	26691	1	1/11/2018	1/11/2018
181183	26782	1	1/11/2018	1/11/2018
180285	24713	1	1/11/2018	1/11/2018
181133	26615	1	1/11/2018	1/11/2018
181205	26922	1	1/11/2018	1/11/2018
181173	26684	1	1/11/2018	1/11/2018
180067	24017	1	1/12/2018	1/12/2018
180570	25347	1	1/12/2018	1/12/2018
181210	26934	2	1/12/2018	1/12/2018
181210	26934	1	1/12/2018	1/12/2018
181241	26971	1	1/12/2018	1/12/2018
180067	24017	2	1/12/2018	1/12/2018
181224	26950	1	1/12/2018	1/12/2018
181241	26971	2	1/12/2018	1/12/2018
181175	26761	1	1/13/2018	1/13/2018
180310	24904	1	1/13/2018	1/13/2018
181124	26604	1	1/14/2018	1/14/2018
181175	26760	1	1/15/2018	1/15/2018
181202	26886	1	1/15/2018	1/15/2018
181193	26865	1	1/15/2018	1/15/2018
181041	26496	1	1/15/2018	1/15/2018
181202	26887	1	1/16/2018	1/16/2018
181186	26828	4	1/16/2018	1/16/2018
180682	25550	1	1/16/2018	1/16/2018
181183	26810	1	1/16/2018	1/16/2018
181186	26828	2	1/16/2018	1/16/2018
180682	25553	1	1/16/2018	1/16/2018
181243	26975	3	1/16/2018	1/16/2018
181243	26975	1	1/16/2018	1/16/2018
181183	26809	1	1/16/2018	1/16/2018
180682	25551	1	1/16/2018	1/16/2018
181273	27031	1	1/16/2018	1/16/2018
181225	26952	1	1/16/2018	1/16/2018
181273	27030	1	1/16/2018	1/16/2018
181202	26909	1	1/16/2018	1/16/2018
181186	26828	1	1/16/2018	1/16/2018
181186	26828	3	1/16/2018	1/16/2018
180682	25552	1	1/16/2018	1/16/2018
181243	26975	4	1/16/2018	1/16/2018
181202	26907	1	1/16/2018	1/16/2018
181202	26908	1	1/16/2018	1/16/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181243	26975	2	1/16/2018	1/16/2018
181174	26722	1	1/17/2018	1/17/2018
181174	26731	1	1/17/2018	1/17/2018
181247	26979	2	1/17/2018	1/17/2018
180682	25557	1	1/17/2018	1/17/2018
180682	25555	1	1/17/2018	1/17/2018
181215	26939	1	1/17/2018	1/17/2018
181174	26724	1	1/17/2018	1/17/2018
181174	26730	1	1/17/2018	1/17/2018
181174	26735	2	1/17/2018	1/17/2018
180944	26315	2	1/17/2018	1/17/2018
181174	26726	1	1/17/2018	1/17/2018
181174	26732	1	1/17/2018	1/17/2018
181174	26720	1	1/17/2018	1/17/2018
181174	26719	1	1/17/2018	1/17/2018
181174	26734	1	1/17/2018	1/17/2018
181174	26729	1	1/17/2018	1/17/2018
180944	26315	1	1/17/2018	1/17/2018
181174	26733	1	1/17/2018	1/17/2018
181202	26888	1	1/17/2018	1/17/2018
180682	25559	1	1/17/2018	1/17/2018
181255	26989	1	1/17/2018	1/17/2018
181174	26723	1	1/17/2018	1/17/2018
181174	26716	1	1/17/2018	1/17/2018
181247	26979	1	1/17/2018	1/17/2018
181174	26718	1	1/17/2018	1/17/2018
181174	26725	1	1/17/2018	1/17/2018
181233	26965	1	1/17/2018	1/17/2018
181174	26728	1	1/17/2018	1/17/2018
181217	26942	1	1/17/2018	1/17/2018
181174	26717	1	1/17/2018	1/17/2018
181202	26889	1	1/17/2018	1/17/2018
180120	24230	1	1/17/2018	1/17/2018
181174	26735	1	1/17/2018	1/17/2018
181174	26727	1	1/17/2018	1/17/2018
181200	26877	2	1/17/2018	1/17/2018
181233	26965	2	1/17/2018	1/17/2018
181200	26877	1	1/17/2018	1/17/2018
181174	26721	1	1/17/2018	1/17/2018
180682	25558	1	1/17/2018	1/17/2018
181269	27019	9	1/18/2018	1/18/2018
180682	25554	1	1/18/2018	1/18/2018
181269	27019	7	1/18/2018	1/18/2018
181230	26962	2	1/18/2018	1/18/2018
181269	27019	8	1/18/2018	1/18/2018
181215	26940	1	1/18/2018	1/18/2018
181269	27019	5	1/18/2018	1/18/2018
181230	26962	3	1/18/2018	1/18/2018
180682	25562	1	1/18/2018	1/18/2018
181269	27019	4	1/18/2018	1/18/2018
180682	25560	1	1/18/2018	1/18/2018
181269	27019	6	1/18/2018	1/18/2018
181269	27019	2	1/18/2018	1/18/2018
180247	24595	1	1/18/2018	1/18/2018
181231	26963	2	1/18/2018	1/18/2018
180246	24594	1	1/18/2018	1/18/2017
180682	25561	1	1/18/2018	1/18/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181201	26878	1	1/18/2018	1/18/2018
181231	26963	1	1/18/2018	1/18/2018
181215	26940	2	1/18/2018	1/18/2018
181230	26962	1	1/18/2018	1/18/2018
181153	26650	1	1/18/2018	1/18/2018
181269	27019	3	1/18/2018	1/18/2018
181164	26666	1	1/18/2018	1/18/2018
181269	27019	10	1/18/2018	1/18/2018
181183	26784	1	1/18/2018	1/18/2018
180172	24418	1	1/18/2018	1/18/2018
181173	26690	1	1/18/2018	1/18/2018
181269	27019	1	1/18/2018	1/18/2018
181286	27062	1	1/18/2018	1/18/2018
181237	26967	95	1/19/2018	1/19/2018
181237	26967	94	1/19/2018	1/19/2018
181237	26967	72	1/19/2018	1/19/2018
181237	26967	46	1/19/2018	1/19/2018
180906	26221	2	1/19/2018	1/19/2018
181237	26967	61	1/19/2018	1/19/2018
181239	26969	3	1/19/2018	1/19/2018
181237	26967	18	1/19/2018	1/19/2018
181240	26970	2	1/19/2018	1/19/2018
181237	26967	84	1/19/2018	1/19/2018
180685	25579	1	1/19/2018	1/19/2018
181236	26966	5	1/19/2018	1/19/2018
181237	26967	35	1/19/2018	1/19/2018
181237	26967	83	1/19/2018	1/19/2018
181239	26969	4	1/19/2018	1/19/2018
181237	26967	19	1/19/2018	1/19/2018
181237	26967	69	1/19/2018	1/19/2018
181237	26967	75	1/19/2018	1/19/2018
181128	26608	2	1/19/2018	1/19/2018
181239	26969	5	1/19/2018	1/19/2018
180029	23849	2	1/19/2018	1/19/2018
181237	26967	68	1/19/2018	1/19/2018
181237	26967	47	1/19/2018	1/19/2018
181237	26967	34	1/19/2018	1/19/2018
181237	26967	26	1/19/2018	1/19/2018
181237	26967	28	1/19/2018	1/19/2018
181202	26891	1	1/19/2018	1/19/2018
181189	26848	1	1/19/2018	1/19/2018
181238	26968	5	1/19/2018	1/19/2018
181239	26969	6	1/19/2018	1/19/2018
181237	26967	4	1/19/2018	1/19/2018
181237	26967	59	1/19/2018	1/19/2018
181237	26967	55	1/19/2018	1/19/2018
180906	26221	3	1/19/2018	1/19/2018
181237	26967	23	1/19/2018	1/19/2018
181237	26967	64	1/19/2018	1/19/2018
181237	26967	44	1/19/2018	1/19/2018
181237	26967	50	1/19/2018	1/19/2018
181240	26970	1	1/19/2018	1/19/2018
181237	26967	11	1/19/2018	1/19/2018
181237	26967	32	1/19/2018	1/19/2018
181236	26966	10	1/19/2018	1/19/2018
181237	26967	42	1/19/2018	1/19/2018
181237	26967	36	1/19/2018	1/19/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181237	26967	57	1/19/2018	1/19/2018
181236	26966	1	1/19/2018	1/19/2018
181237	26967	76	1/19/2018	1/19/2018
181237	26967	20	1/19/2018	1/19/2018
181237	26967	22	1/19/2018	1/19/2018
181237	26967	65	1/19/2018	1/19/2018
181238	26968	4	1/19/2018	1/19/2018
181237	26967	77	1/19/2018	1/19/2018
181237	26967	70	1/19/2018	1/19/2018
181232	26964	2	1/19/2018	1/19/2018
181236	26966	11	1/19/2018	1/19/2018
181237	26967	25	1/19/2018	1/19/2018
181237	26967	45	1/19/2018	1/19/2018
181237	26967	97	1/19/2018	1/19/2018
181239	26969	1	1/19/2018	1/19/2018
181237	26967	60	1/19/2018	1/19/2018
181237	26967	13	1/19/2018	1/19/2018
181202	26890	1	1/19/2018	1/19/2018
181237	26967	37	1/19/2018	1/19/2018
181222	26947	1	1/19/2018	1/19/2018
181062	26522	1	1/19/2018	1/19/2018
181237	26967	8	1/19/2018	1/19/2018
181237	26967	24	1/19/2018	1/19/2018
181237	26967	89	1/19/2018	1/19/2018
181237	26967	52	1/19/2018	1/19/2018
181237	26967	33	1/19/2018	1/19/2018
181237	26967	40	1/19/2018	1/19/2018
181237	26967	16	1/19/2018	1/19/2018
181237	26967	9	1/19/2018	1/19/2018
181237	26967	98	1/19/2018	1/19/2018
181237	26967	7	1/19/2018	1/19/2018
181237	26967	39	1/19/2018	1/19/2018
181237	26967	17	1/19/2018	1/19/2018
181237	26967	51	1/19/2018	1/19/2018
180029	23849	1	1/19/2018	1/19/2018
181222	26947	3	1/19/2018	1/19/2018
181239	26969	2	1/19/2018	1/19/2018
181237	26967	90	1/19/2018	1/19/2018
181237	26967	21	1/19/2018	1/19/2018
181237	26967	41	1/19/2018	1/19/2018
181237	26967	99	1/19/2018	1/19/2018
181237	26967	1	1/19/2018	1/19/2018
181238	26968	2	1/19/2018	1/19/2018
181237	26967	74	1/19/2018	1/19/2018
181236	26966	4	1/19/2018	1/19/2018
181238	26968	1	1/19/2018	1/19/2018
181237	26967	91	1/19/2018	1/19/2018
181237	26967	12	1/19/2018	1/19/2018
181237	26967	6	1/19/2018	1/19/2018
181237	26967	67	1/19/2018	1/19/2018
181237	26967	63	1/19/2018	1/19/2018
181236	26966	6	1/19/2018	1/19/2018
181237	26967	66	1/19/2018	1/19/2018
181237	26967	88	1/19/2018	1/19/2018
181237	26967	96	1/19/2018	1/19/2018
181237	26967	2	1/19/2018	1/19/2018
181237	26967	5	1/19/2018	1/19/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181236	26966	7	1/19/2018	1/19/2018
181237	26967	73	1/19/2018	1/19/2018
181237	26967	10	1/19/2018	1/19/2018
181237	26967	30	1/19/2018	1/19/2018
181237	26967	56	1/19/2018	1/19/2018
181237	26967	92	1/19/2018	1/19/2018
181237	26967	53	1/19/2018	1/19/2018
181237	26967	87	1/19/2018	1/19/2018
181236	26966	9	1/19/2018	1/19/2018
181237	26967	79	1/19/2018	1/19/2018
181237	26967	14	1/19/2018	1/19/2018
181237	26967	78	1/19/2018	1/19/2018
181237	26967	38	1/19/2018	1/19/2018
181237	26967	81	1/19/2018	1/19/2018
181237	26967	86	1/19/2018	1/19/2018
181237	26967	62	1/19/2018	1/19/2018
181237	26967	93	1/19/2018	1/19/2018
181237	26967	58	1/19/2018	1/19/2018
180906	26221	1	1/19/2018	1/19/2018
181128	26608	1	1/19/2018	1/19/2018
181237	26967	27	1/19/2018	1/19/2018
181237	26967	31	1/19/2018	1/19/2018
181252	26985	1	1/19/2018	1/19/2018
181237	26967	54	1/19/2018	1/19/2018
181237	26967	85	1/19/2018	1/19/2018
181238	26968	3	1/19/2018	1/19/2018
181237	26967	43	1/19/2018	1/19/2018
181237	26967	48	1/19/2018	1/19/2018
181237	26967	80	1/19/2018	1/19/2018
181237	26967	29	1/19/2018	1/19/2018
180169	24363	1	1/19/2018	1/19/2018
181236	26966	8	1/19/2018	1/19/2018
181237	26967	71	1/19/2018	1/19/2018
181239	26969	7	1/19/2018	1/19/2018
181236	26966	3	1/19/2018	1/19/2018
181237	26967	82	1/19/2018	1/19/2018
181236	26966	2	1/19/2018	1/19/2018
181237	26967	49	1/19/2018	1/19/2018
181232	26964	1	1/19/2018	1/19/2018
181222	26947	2	1/19/2018	1/19/2018
181237	26967	15	1/19/2018	1/19/2018
181237	26967	3	1/19/2018	1/19/2018
180222	24555	1	1/20/2018	1/20/2018
180169	24404	1	1/21/2018	1/21/2018
180857	26154	1	1/22/2018	1/22/2018
180319	24942	3	1/22/2018	1/22/2018
181264	27013	2	1/22/2018	1/22/2018
180570	25346	1	1/22/2018	1/22/2018
180917	26249	1	1/22/2018	1/22/2018
180319	24942	2	1/22/2018	1/22/2018
181265	27015	1	1/22/2018	1/22/2018
181264	27013	1	1/22/2018	1/22/2018
180319	24943	1	1/22/2018	1/22/2018
180319	24942	4	1/22/2018	1/22/2018
180319	24942	1	1/22/2018	1/22/2018
180031	23854	1	1/22/2018	1/22/2018
181273	27047	1	1/22/2018	1/22/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181282	27057	19	1/23/2018	1/23/2018
181280	27055	40	1/23/2018	1/23/2018
181265	27014	2	1/23/2018	1/23/2018
181282	27057	37	1/23/2018	1/23/2018
181279	27054	62	1/23/2018	1/23/2018
181279	27054	6	1/23/2018	1/23/2018
181280	27055	42	1/23/2018	1/23/2018
181280	27055	12	1/23/2018	1/23/2018
181280	27055	21	1/23/2018	1/23/2018
181279	27054	65	1/23/2018	1/23/2018
181280	27055	11	1/23/2018	1/23/2018
181278	27053	2	1/23/2018	1/23/2018
181280	27055	13	1/23/2018	1/23/2018
181279	27054	22	1/23/2018	1/23/2018
181282	27057	52	1/23/2018	1/23/2018
181282	27057	45	1/23/2018	1/23/2018
181282	27057	69	1/23/2018	1/23/2018
181279	27054	43	1/23/2018	1/23/2018
181282	27057	63	1/23/2018	1/23/2018
181282	27057	39	1/23/2018	1/23/2018
181278	27053	6	1/23/2018	1/23/2018
181279	27054	59	1/23/2018	1/23/2018
181280	27055	15	1/23/2018	1/23/2018
181282	27057	53	1/23/2018	1/23/2018
181273	27032	1	1/23/2018	1/23/2018
181282	27057	1	1/23/2018	1/23/2018
181282	27057	22	1/23/2018	1/23/2018
181280	27055	38	1/23/2018	1/23/2018
181280	27055	35	1/23/2018	1/23/2018
181280	27055	46	1/23/2018	1/23/2018
181278	27053	29	1/23/2018	1/23/2018
181282	27057	64	1/23/2018	1/23/2018
181282	27057	75	1/23/2018	1/23/2018
181282	27057	27	1/23/2018	1/23/2018
181279	27054	36	1/23/2018	1/23/2018
181280	27055	4	1/23/2018	1/23/2018
181278	27053	12	1/23/2018	1/23/2018
181266	27016	1	1/23/2018	1/23/2018
181282	27057	13	1/23/2018	1/23/2018
181279	27054	60	1/23/2018	1/23/2018
181279	27054	20	1/23/2018	1/23/2018
181281	27056	2	1/23/2018	1/23/2018
181282	27057	71	1/23/2018	1/23/2018
181282	27057	62	1/23/2018	1/23/2018
181278	27053	18	1/23/2018	1/23/2018
181279	27054	28	1/23/2018	1/23/2018
181280	27055	54	1/23/2018	1/23/2018
181282	27057	55	1/23/2018	1/23/2018
181280	27055	36	1/23/2018	1/23/2018
181280	27055	50	1/23/2018	1/23/2018
181280	27055	7	1/23/2018	1/23/2018
181282	27057	68	1/23/2018	1/23/2018
181280	27055	55	1/23/2018	1/23/2018
181282	27057	11	1/23/2018	1/23/2018
181282	27057	72	1/23/2018	1/23/2018
181282	27057	48	1/23/2018	1/23/2018
181202	26880	1	1/23/2018	1/23/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181279	27054	69	1/23/2018	1/23/2018
181282	27057	33	1/23/2018	1/23/2018
181282	27057	12	1/23/2018	1/23/2018
181282	27057	43	1/23/2018	1/23/2018
181280	27055	5	1/23/2018	1/23/2018
181282	27057	61	1/23/2018	1/23/2018
181279	27054	31	1/23/2018	1/23/2018
181278	27053	4	1/23/2018	1/23/2018
181282	27057	67	1/23/2018	1/23/2018
181279	27054	66	1/23/2018	1/23/2018
181280	27055	33	1/23/2018	1/23/2018
181280	27055	44	1/23/2018	1/23/2018
181280	27055	17	1/23/2018	1/23/2018
181282	27057	23	1/23/2018	1/23/2018
181279	27054	24	1/23/2018	1/23/2018
181282	27057	40	1/23/2018	1/23/2018
181279	27054	52	1/23/2018	1/23/2018
181280	27055	20	1/23/2018	1/23/2018
181263	27012	2	1/23/2018	1/23/2018
181265	27014	1	1/23/2018	1/23/2018
181279	27054	56	1/23/2018	1/23/2018
181282	27057	50	1/23/2018	1/23/2018
181229	26956	1	1/23/2018	1/23/2018
181282	27057	60	1/23/2018	1/23/2018
181278	27053	15	1/23/2018	1/23/2018
181280	27055	39	1/23/2018	1/23/2018
181279	27054	5	1/23/2018	1/23/2018
181282	27057	58	1/23/2018	1/23/2018
181279	27054	42	1/23/2018	1/23/2018
181279	27054	30	1/23/2018	1/23/2018
181280	27055	24	1/23/2018	1/23/2018
181282	27057	56	1/23/2018	1/23/2018
181282	27057	77	1/23/2018	1/23/2018
181282	27057	41	1/23/2018	1/23/2018
181282	27057	47	1/23/2018	1/23/2018
181282	27057	8	1/23/2018	1/23/2018
181278	27053	10	1/23/2018	1/23/2018
181279	27054	33	1/23/2018	1/23/2018
181282	27057	25	1/23/2018	1/23/2018
181279	27054	12	1/23/2018	1/23/2018
181282	27057	26	1/23/2018	1/23/2018
181279	27054	54	1/23/2018	1/23/2018
181279	27054	70	1/23/2018	1/23/2018
181282	27057	15	1/23/2018	1/23/2018
181282	27057	44	1/23/2018	1/23/2018
181280	27055	41	1/23/2018	1/23/2018
181280	27055	1	1/23/2018	1/23/2018
181278	27053	26	1/23/2018	1/23/2018
181282	27057	81	1/23/2018	1/23/2018
181280	27055	52	1/23/2018	1/23/2018
181282	27057	49	1/23/2018	1/23/2018
181282	27057	34	1/23/2018	1/23/2018
181282	27057	76	1/23/2018	1/23/2018
181279	27054	40	1/23/2018	1/23/2018
181279	27054	63	1/23/2018	1/23/2018
181279	27054	68	1/23/2018	1/23/2018
181280	27055	49	1/23/2018	1/23/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181279	27054	25	1/23/2018	1/23/2018
181282	27057	54	1/23/2018	1/23/2018
181282	27057	42	1/23/2018	1/23/2018
181279	27054	15	1/23/2018	1/23/2018
181283	27058	2	1/23/2018	1/23/2018
181278	27053	20	1/23/2018	1/23/2018
181280	27055	43	1/23/2018	1/23/2018
181278	27053	8	1/23/2018	1/23/2018
181279	27054	8	1/23/2018	1/23/2018
181280	27055	31	1/23/2018	1/23/2018
181282	27057	14	1/23/2018	1/23/2018
181282	27057	30	1/23/2018	1/23/2018
181279	27054	9	1/23/2018	1/23/2018
181279	27054	21	1/23/2018	1/23/2018
181282	27057	46	1/23/2018	1/23/2018
181278	27053	9	1/23/2018	1/23/2018
181263	27012	1	1/23/2018	1/23/2018
181279	27054	47	1/23/2018	1/23/2018
181282	27057	28	1/23/2018	1/23/2018
181229	26958	1	1/23/2018	1/23/2018
181222	26948	3	1/23/2018	1/23/2018
181282	27057	16	1/23/2018	1/23/2018
181279	27054	13	1/23/2018	1/23/2018
181282	27057	18	1/23/2018	1/23/2018
181278	27053	17	1/23/2018	1/23/2018
181280	27055	26	1/23/2018	1/23/2018
181278	27053	1	1/23/2018	1/23/2018
181278	27053	11	1/23/2018	1/23/2018
181282	27057	66	1/23/2018	1/23/2018
181279	27054	10	1/23/2018	1/23/2018
181279	27054	57	1/23/2018	1/23/2018
181279	27054	49	1/23/2018	1/23/2018
181265	27014	4	1/23/2018	1/23/2018
181280	27055	23	1/23/2018	1/23/2018
181280	27055	34	1/23/2018	1/23/2018
181279	27054	19	1/23/2018	1/23/2018
181280	27055	18	1/23/2018	1/23/2018
181279	27054	2	1/23/2018	1/23/2018
181282	27057	65	1/23/2018	1/23/2018
181278	27053	22	1/23/2018	1/23/2018
181282	27057	36	1/23/2018	1/23/2018
181279	27054	14	1/23/2018	1/23/2018
181280	27055	51	1/23/2018	1/23/2018
181280	27055	53	1/23/2018	1/23/2018
181280	27055	14	1/23/2018	1/23/2018
181279	27054	32	1/23/2018	1/23/2018
181280	27055	27	1/23/2018	1/23/2018
181280	27055	47	1/23/2018	1/23/2018
181279	27054	61	1/23/2018	1/23/2018
181278	27053	16	1/23/2018	1/23/2018
181279	27054	44	1/23/2018	1/23/2018
181279	27054	29	1/23/2018	1/23/2018
181279	27054	51	1/23/2018	1/23/2018
181280	27055	56	1/23/2018	1/23/2018
181282	27057	4	1/23/2018	1/23/2018
181283	27058	3	1/23/2018	1/23/2018
181278	27053	27	1/23/2018	1/23/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181282	27057	59	1/23/2018	1/23/2018
181279	27054	48	1/23/2018	1/23/2018
181279	27054	71	1/23/2018	1/23/2018
181283	27058	1	1/23/2018	1/23/2018
181279	27054	41	1/23/2018	1/23/2018
181280	27055	22	1/23/2018	1/23/2018
181280	27055	9	1/23/2018	1/23/2018
181280	27055	10	1/23/2018	1/23/2018
181282	27057	38	1/23/2018	1/23/2018
181278	27053	24	1/23/2018	1/23/2018
181282	27057	10	1/23/2018	1/23/2018
181282	27057	7	1/23/2018	1/23/2018
181279	27054	3	1/23/2018	1/23/2018
181222	26948	1	1/23/2018	1/23/2018
181278	27053	28	1/23/2018	1/23/2018
181282	27057	29	1/23/2018	1/23/2018
181278	27053	23	1/23/2018	1/23/2018
181279	27054	39	1/23/2018	1/23/2018
181279	27054	18	1/23/2018	1/23/2018
181279	27054	55	1/23/2018	1/23/2018
181279	27054	50	1/23/2018	1/23/2018
181279	27054	35	1/23/2018	1/23/2018
181281	27056	1	1/23/2018	1/23/2018
181282	27057	32	1/23/2018	1/23/2018
181265	27014	3	1/23/2018	1/23/2018
181278	27053	19	1/23/2018	1/23/2018
181278	27053	13	1/23/2018	1/23/2018
181280	27055	3	1/23/2018	1/23/2018
181282	27057	35	1/23/2018	1/23/2018
181279	27054	7	1/23/2018	1/23/2018
181282	27057	17	1/23/2018	1/23/2018
181279	27054	45	1/23/2018	1/23/2018
181202	26910	1	1/23/2018	1/23/2018
181280	27055	45	1/23/2018	1/23/2018
181282	27057	57	1/23/2018	1/23/2018
181282	27057	31	1/23/2018	1/23/2018
181279	27054	27	1/23/2018	1/23/2018
181279	27054	46	1/23/2018	1/23/2018
181280	27055	25	1/23/2018	1/23/2018
181279	27054	26	1/23/2018	1/23/2018
181279	27054	16	1/23/2018	1/23/2018
181282	27057	2	1/23/2018	1/23/2018
181282	27057	73	1/23/2018	1/23/2018
181282	27057	5	1/23/2018	1/23/2018
181282	27057	9	1/23/2018	1/23/2018
181282	27057	78	1/23/2018	1/23/2018
181278	27053	30	1/23/2018	1/23/2018
181280	27055	48	1/23/2018	1/23/2018
181280	27055	6	1/23/2018	1/23/2018
181279	27054	37	1/23/2018	1/23/2018
181280	27055	2	1/23/2018	1/23/2018
181282	27057	21	1/23/2018	1/23/2018
181278	27053	7	1/23/2018	1/23/2018
181280	27055	30	1/23/2018	1/23/2018
181280	27055	8	1/23/2018	1/23/2018
181282	27057	80	1/23/2018	1/23/2018
181282	27057	3	1/23/2018	1/23/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181279	27054	64	1/23/2018	1/23/2018
181279	27054	58	1/23/2018	1/23/2018
181280	27055	29	1/23/2018	1/23/2018
181282	27057	6	1/23/2018	1/23/2018
181279	27054	17	1/23/2018	1/23/2018
181278	27053	14	1/23/2018	1/23/2018
181280	27055	16	1/23/2018	1/23/2018
181279	27054	67	1/23/2018	1/23/2018
181282	27057	74	1/23/2018	1/23/2018
181279	27054	11	1/23/2018	1/23/2018
181279	27054	23	1/23/2018	1/23/2018
181280	27055	19	1/23/2018	1/23/2018
181279	27054	4	1/23/2018	1/23/2018
181278	27053	21	1/23/2018	1/23/2018
181280	27055	28	1/23/2018	1/23/2018
181282	27057	79	1/23/2018	1/23/2018
181280	27055	37	1/23/2018	1/23/2018
181279	27054	53	1/23/2018	1/23/2018
181278	27053	5	1/23/2018	1/23/2018
181282	27057	24	1/23/2018	1/23/2018
181282	27057	20	1/23/2018	1/23/2018
181222	26948	2	1/23/2018	1/23/2018
181279	27054	34	1/23/2018	1/23/2018
181280	27055	32	1/23/2018	1/23/2018
181282	27057	51	1/23/2018	1/23/2018
181278	27053	3	1/23/2018	1/23/2018
181283	27058	4	1/23/2018	1/23/2018
181279	27054	38	1/23/2018	1/23/2018
181265	27014	5	1/23/2018	1/23/2018
181282	27057	82	1/23/2018	1/23/2018
181278	27053	25	1/23/2018	1/23/2018
181279	27054	1	1/23/2018	1/23/2018
181282	27057	70	1/23/2018	1/23/2018
181220	26945	1	1/24/2018	1/24/2018
180189	24470	1	1/24/2018	1/24/2018
181284	27059	2	1/24/2018	1/24/2018
181284	27059	1	1/24/2018	1/24/2018
181188	26844	1	1/24/2018	1/24/2018
180746	25677	1	1/24/2018	1/24/2018
181183	26797	1	1/24/2018	1/24/2018
181220	26945	2	1/24/2018	1/24/2018
181184	26812	1	1/24/2018	1/24/2018
181273	27034	1	1/25/2018	1/25/2018
181273	27033	1	1/25/2018	1/25/2018
181182	26778	1	1/25/2018	1/25/2018
181081	26547	1	1/25/2018	1/25/2018
181221	26946	1	1/25/2018	1/25/2018
181182	26778	2	1/25/2018	1/25/2018
181182	26778	3	1/25/2018	1/25/2018
181186	26832	1	1/25/2018	1/25/2018
181182	26778	5	1/25/2018	1/25/2018
181186	26832	4	1/25/2018	1/25/2018
180117	24221	1	1/25/2018	1/25/2018
181186	26832	3	1/25/2018	1/25/2018
181221	26946	2	1/25/2018	1/25/2018
181186	26832	2	1/25/2018	1/25/2018
180309	24894	1	1/25/2018	1/25/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181182	26778	4	1/25/2018	1/25/2018
181175	26756	1	1/26/2018	1/26/2018
181300	27086	1	1/26/2018	1/26/2018
180054	23930	6	1/26/2018	1/26/2018
181202	26892	1	1/26/2018	1/26/2018
180054	23930	3	1/26/2018	1/26/2018
180054	23930	4	1/26/2018	1/26/2018
180054	23930	7	1/26/2018	1/26/2018
181153	26646	1	1/26/2018	1/26/2018
181437	27287	2	1/26/2018	1/26/2018
180054	23930	8	1/26/2018	1/26/2018
181437	27287	1	1/26/2018	1/26/2018
181437	27287	3	1/26/2018	1/26/2018
181202	26897	1	1/26/2018	1/26/2018
180157	24346	1	1/26/2018	1/26/2018
181153	26647	1	1/26/2018	1/26/2018
180054	23930	5	1/26/2018	1/26/2018
181327	27121	1	1/26/2018	1/26/2018
181437	27287	4	1/26/2018	1/26/2018
180054	23930	2	1/26/2018	1/26/2018
180054	23930	1	1/26/2018	1/26/2018
181294	27080	1	1/27/2018	1/27/2018
180222	24558	1	1/27/2018	1/27/2018
180222	24559	1	1/27/2018	1/27/2018
180222	24556	1	1/27/2018	1/27/2018
181226	26953	3	1/27/2018	1/27/2018
180986	26384	1	1/27/2018	1/27/2018
180222	24560	1	1/27/2018	1/27/2018
181226	26953	1	1/27/2018	1/27/2018
181226	26953	2	1/27/2018	1/27/2018
180222	24561	1	1/27/2018	1/27/2018
181205	26925	1	1/27/2018	1/27/2018
180222	24557	1	1/27/2018	1/27/2018
180299	24859	6	1/28/2018	1/28/2018
180299	24859	5	1/28/2018	1/28/2018
180299	24859	1	1/28/2018	1/28/2018
180176	24437	1	1/28/2018	1/28/2018
180055	23941	1	1/28/2018	1/28/2018
180299	24859	2	1/28/2018	1/28/2018
180299	24859	3	1/28/2018	1/28/2018
180299	24859	4	1/28/2018	1/28/2018
181386	27213	1	1/29/2018	1/29/2018
181273	27036	1	1/29/2018	1/29/2018
181179	26767	1	1/29/2018	1/29/2018
181273	27035	1	1/29/2018	1/29/2018
181202	26893	1	1/29/2018	1/29/2018
181273	27037	1	1/29/2018	1/29/2018
180255	24603	1	1/29/2018	1/29/2018
181173	26677	1	1/29/2018	1/29/2018
181258	27003	2	1/29/2018	1/29/2018
181245	26977	1	1/29/2018	1/29/2018
181258	27003	1	1/29/2018	1/29/2018
181301	27087	1	1/29/2018	1/29/2018
181313	27114	36	1/30/2018	1/30/2018
181314	27115	12	1/30/2018	1/30/2018
181314	27115	4	1/30/2018	1/30/2018
180028	23847	1	1/30/2018	1/30/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181313	27114	43	1/30/2018	1/30/2018
181313	27114	62	1/30/2018	1/30/2018
181313	27114	53	1/30/2018	1/30/2018
181313	27114	68	1/30/2018	1/30/2018
181313	27114	63	1/30/2018	1/30/2018
181313	27114	48	1/30/2018	1/30/2018
181314	27115	24	1/30/2018	1/30/2018
181313	27114	61	1/30/2018	1/30/2018
181314	27115	14	1/30/2018	1/30/2018
181314	27115	27	1/30/2018	1/30/2018
181202	26911	1	1/30/2018	1/30/2018
181314	27115	26	1/30/2018	1/30/2018
181313	27114	40	1/30/2018	1/30/2018
181313	27114	9	1/30/2018	1/30/2018
181313	27114	29	1/30/2018	1/30/2018
181313	27114	23	1/30/2018	1/30/2018
181313	27114	64	1/30/2018	1/30/2018
181314	27115	19	1/30/2018	1/30/2018
181313	27114	4	1/30/2018	1/30/2018
181314	27115	20	1/30/2018	1/30/2018
181313	27114	14	1/30/2018	1/30/2018
181314	27115	37	1/30/2018	1/30/2018
181313	27114	25	1/30/2018	1/30/2018
181313	27114	58	1/30/2018	1/30/2018
181313	27114	18	1/30/2018	1/30/2018
181314	27115	13	1/30/2018	1/30/2018
181313	27114	1	1/30/2018	1/30/2018
181313	27114	39	1/30/2018	1/30/2018
181314	27115	6	1/30/2018	1/30/2018
181313	27114	6	1/30/2018	1/30/2018
181314	27115	23	1/30/2018	1/30/2018
180606	25428	2	1/30/2018	1/30/2018
181314	27115	15	1/30/2018	1/30/2018
181313	27114	69	1/30/2018	1/30/2018
181313	27114	54	1/30/2018	1/30/2018
181314	27115	21	1/30/2018	1/30/2018
181330	27124	2	1/30/2018	1/30/2018
181313	27114	56	1/30/2018	1/30/2018
181313	27114	70	1/30/2018	1/30/2018
181213	26937	1	1/30/2018	1/30/2018
181313	27114	67	1/30/2018	1/30/2018
181313	27114	20	1/30/2018	1/30/2018
181314	27115	11	1/30/2018	1/30/2018
181313	27114	55	1/30/2018	1/30/2018
181314	27115	32	1/30/2018	1/30/2018
181314	27115	34	1/30/2018	1/30/2018
181313	27114	26	1/30/2018	1/30/2018
181313	27114	3	1/30/2018	1/30/2018
181313	27114	19	1/30/2018	1/30/2018
181173	26681	1	1/30/2018	1/30/2018
181313	27114	21	1/30/2018	1/30/2018
181313	27114	11	1/30/2018	1/30/2018
181313	27114	7	1/30/2018	1/30/2018
181313	27114	2	1/30/2018	1/30/2018
181314	27115	31	1/30/2018	1/30/2018
181314	27115	18	1/30/2018	1/30/2018
181313	27114	50	1/30/2018	1/30/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181314	27115	28	1/30/2018	1/30/2018
181314	27115	9	1/30/2018	1/30/2018
181313	27114	52	1/30/2018	1/30/2018
181313	27114	13	1/30/2018	1/30/2018
181105	26582	1	1/30/2018	1/30/2018
181313	27114	32	1/30/2018	1/30/2018
181313	27114	42	1/30/2018	1/30/2018
181296	27082	1	1/30/2018	1/30/2018
181313	27114	5	1/30/2018	1/30/2018
180606	25428	1	1/30/2018	1/30/2018
181330	27124	1	1/30/2018	1/30/2018
181313	27114	46	1/30/2018	1/30/2018
181313	27114	31	1/30/2018	1/30/2018
181313	27114	34	1/30/2018	1/30/2018
181313	27114	27	1/30/2018	1/30/2018
181313	27114	8	1/30/2018	1/30/2018
181314	27115	3	1/30/2018	1/30/2018
181183	26793	1	1/30/2018	1/30/2018
181313	27114	41	1/30/2018	1/30/2018
181313	27114	47	1/30/2018	1/30/2018
181314	27115	38	1/30/2018	1/30/2018
181314	27115	8	1/30/2018	1/30/2018
181313	27114	33	1/30/2018	1/30/2018
181313	27114	28	1/30/2018	1/30/2018
181314	27115	35	1/30/2018	1/30/2018
181313	27114	24	1/30/2018	1/30/2018
181314	27115	17	1/30/2018	1/30/2018
181313	27114	65	1/30/2018	1/30/2018
181313	27114	60	1/30/2018	1/30/2018
181313	27114	10	1/30/2018	1/30/2018
181314	27115	10	1/30/2018	1/30/2018
181313	27114	66	1/30/2018	1/30/2018
181313	27114	12	1/30/2018	1/30/2018
181313	27114	30	1/30/2018	1/30/2018
181314	27115	25	1/30/2018	1/30/2018
181314	27115	29	1/30/2018	1/30/2018
181313	27114	44	1/30/2018	1/30/2018
181313	27114	35	1/30/2018	1/30/2018
181313	27114	17	1/30/2018	1/30/2018
181313	27114	22	1/30/2018	1/30/2018
181313	27114	45	1/30/2018	1/30/2018
181314	27115	30	1/30/2018	1/30/2018
181314	27115	22	1/30/2018	1/30/2018
181313	27114	15	1/30/2018	1/30/2018
181314	27115	33	1/30/2018	1/30/2018
181314	27115	7	1/30/2018	1/30/2018
181313	27114	37	1/30/2018	1/30/2018
181314	27115	36	1/30/2018	1/30/2018
181310	27110	1	1/30/2018	1/30/2018
181313	27114	51	1/30/2018	1/30/2018
181314	27115	1	1/30/2018	1/30/2018
181313	27114	49	1/30/2018	1/30/2018
181314	27115	5	1/30/2018	1/30/2018
180190	24480	1	1/30/2018	1/30/2018
180359	25009	1	1/30/2018	1/30/2018
181313	27114	57	1/30/2018	1/30/2018
181314	27115	2	1/30/2018	1/30/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181295	27081	1	1/30/2018	1/30/2018
181313	27114	38	1/30/2018	1/30/2018
181313	27114	59	1/30/2018	1/30/2018
181313	27114	16	1/30/2018	1/30/2018
181314	27115	16	1/30/2018	1/30/2018
181179	26772	1	1/31/2018	1/31/2018
181202	26895	1	1/31/2018	1/31/2018
180291	24754	2	1/31/2018	1/31/2018
181206	26927	3	1/31/2018	1/31/2018
181181	26775	1	1/31/2018	1/31/2018
181181	26775	2	1/31/2018	1/31/2018
181183	26807	2	1/31/2018	1/31/2018
181207	26929	1	1/31/2018	1/31/2018
180117	24223	1	1/31/2018	1/31/2018
181287	27063	1	1/31/2018	1/31/2018
181183	26807	1	1/31/2018	1/31/2018
181181	26775	3	1/31/2018	1/31/2018
181183	26807	3	1/31/2018	1/31/2018
180052	23920	1	1/31/2018	1/31/2018
180291	24754	3	1/31/2018	1/31/2018
181229	26960	1	1/31/2018	1/31/2018
181203	26920	1	1/31/2018	1/31/2018
181130	26610	1	1/31/2018	1/31/2018
181257	26993	1	1/31/2018	1/31/2018
181206	26927	1	1/31/2018	1/31/2018
180291	24754	4	1/31/2018	1/31/2018
181206	26927	2	1/31/2018	1/31/2018
181183	26807	4	1/31/2018	1/31/2018
180291	24754	1	1/31/2018	1/31/2018
180605	25421	1	2/1/2018	2/1/2018
180605	25420	1	2/1/2018	2/1/2018
181335	27129	1	2/1/2018	2/1/2018
180069	24033	1	2/1/2018	2/1/2018
181339	27134	1	2/1/2018	2/1/2018
181331	27125	1	2/1/2018	2/1/2018
180605	25420	2	2/1/2018	2/1/2018
181335	27129	2	2/1/2018	2/1/2018
180963	26341	1	2/1/2018	2/1/2018
181334	27128	1	2/1/2018	2/1/2018
181338	27133	1	2/1/2018	2/1/2018
180065	23998	1	2/1/2018	2/1/2018
181333	27127	2	2/1/2018	2/1/2018
181333	27127	1	2/1/2018	2/1/2018
181347	27146	1	2/1/2018	2/1/2018
181185	26822	6	2/2/2018	2/2/2018
181320	27119	2	2/2/2018	2/2/2018
181321	27120	1	2/2/2018	2/2/2018
181318	27117	63	2/2/2018	2/2/2018
181318	27117	41	2/2/2018	2/2/2018
181318	27117	60	2/2/2018	2/2/2018
181317	27116	8	2/2/2018	2/2/2018
181328	27122	1	2/2/2018	2/2/2018
181189	26850	1	2/2/2018	2/2/2018
181318	27117	68	2/2/2018	2/2/2018
181185	26822	4	2/2/2018	2/2/2018
181318	27117	77	2/2/2018	2/2/2018
181317	27116	7	2/2/2018	2/2/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181317	27116	1	2/2/2018	2/2/2018
181318	27117	52	2/2/2018	2/2/2018
181345	27142	1	2/2/2018	2/2/2018
181318	27117	79	2/2/2018	2/2/2018
181318	27117	34	2/2/2018	2/2/2018
181346	27145	2	2/2/2018	2/2/2018
181318	27117	80	2/2/2018	2/2/2018
181318	27117	86	2/2/2018	2/2/2018
181318	27117	7	2/2/2018	2/2/2018
181318	27117	31	2/2/2018	2/2/2018
181318	27117	8	2/2/2018	2/2/2018
181346	27145	1	2/2/2018	2/2/2018
181345	27142	2	2/2/2018	2/2/2018
181318	27117	3	2/2/2018	2/2/2018
181318	27117	28	2/2/2018	2/2/2018
181319	27118	2	2/2/2018	2/2/2018
181318	27117	66	2/2/2018	2/2/2018
181318	27117	49	2/2/2018	2/2/2018
181317	27116	5	2/2/2018	2/2/2018
181317	27116	3	2/2/2018	2/2/2018
181318	27117	54	2/2/2018	2/2/2018
181318	27117	10	2/2/2018	2/2/2018
181318	27117	72	2/2/2018	2/2/2018
181318	27117	26	2/2/2018	2/2/2018
181319	27118	6	2/2/2018	2/2/2018
181185	26822	5	2/2/2018	2/2/2018
181318	27117	21	2/2/2018	2/2/2018
181318	27117	15	2/2/2018	2/2/2018
181318	27117	85	2/2/2018	2/2/2018
181345	27141	1	2/2/2018	2/2/2018
181318	27117	64	2/2/2018	2/2/2018
181318	27117	14	2/2/2018	2/2/2018
181318	27117	65	2/2/2018	2/2/2018
181318	27117	61	2/2/2018	2/2/2018
181318	27117	91	2/2/2018	2/2/2018
181318	27117	92	2/2/2018	2/2/2018
181318	27117	17	2/2/2018	2/2/2018
181329	27123	1	2/2/2018	2/2/2018
181318	27117	30	2/2/2018	2/2/2018
181345	27142	3	2/2/2018	2/2/2018
181318	27117	12	2/2/2018	2/2/2018
181319	27118	4	2/2/2018	2/2/2018
181318	27117	88	2/2/2018	2/2/2018
181318	27117	6	2/2/2018	2/2/2018
181318	27117	87	2/2/2018	2/2/2018
181318	27117	37	2/2/2018	2/2/2018
181320	27119	3	2/2/2018	2/2/2018
181318	27117	45	2/2/2018	2/2/2018
181318	27117	18	2/2/2018	2/2/2018
181318	27117	1	2/2/2018	2/2/2018
181318	27117	50	2/2/2018	2/2/2018
181320	27119	4	2/2/2018	2/2/2018
181318	27117	16	2/2/2018	2/2/2018
181318	27117	19	2/2/2018	2/2/2018
181173	26689	1	2/2/2018	2/2/2018
181318	27117	43	2/2/2018	2/2/2018
180189	24476	1	2/2/2018	2/2/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181318	27117	42	2/2/2018	2/2/2018
181318	27117	67	2/2/2018	2/2/2018
181318	27117	33	2/2/2018	2/2/2018
181318	27117	97	2/2/2018	2/2/2018
181318	27117	59	2/2/2018	2/2/2018
181318	27117	39	2/2/2018	2/2/2018
181318	27117	36	2/2/2018	2/2/2018
181318	27117	23	2/2/2018	2/2/2018
181318	27117	83	2/2/2018	2/2/2018
181318	27117	99	2/2/2018	2/2/2018
181345	27141	3	2/2/2018	2/2/2018
181318	27117	48	2/2/2018	2/2/2018
180189	24472	1	2/2/2018	2/2/2018
181318	27117	96	2/2/2018	2/2/2018
181318	27117	76	2/2/2018	2/2/2018
181345	27142	4	2/2/2018	2/2/2018
181318	27117	62	2/2/2018	2/2/2018
181321	27120	2	2/2/2018	2/2/2018
181318	27117	74	2/2/2018	2/2/2018
181318	27117	4	2/2/2018	2/2/2018
181344	27140	1	2/2/2018	2/2/2018
181185	26822	2	2/2/2018	2/2/2018
181345	27141	2	2/2/2018	2/2/2018
181345	27141	5	2/2/2018	2/2/2018
181317	27116	4	2/2/2018	2/2/2018
181318	27117	44	2/2/2018	2/2/2018
181329	27123	2	2/2/2018	2/2/2018
181318	27117	24	2/2/2018	2/2/2018
181318	27117	90	2/2/2018	2/2/2018
181318	27117	95	2/2/2018	2/2/2018
181318	27117	46	2/2/2018	2/2/2018
181318	27117	5	2/2/2018	2/2/2018
181318	27117	93	2/2/2018	2/2/2018
181318	27117	32	2/2/2018	2/2/2018
181317	27116	11	2/2/2018	2/2/2018
181318	27117	40	2/2/2018	2/2/2018
181328	27122	4	2/2/2018	2/2/2018
181318	27117	78	2/2/2018	2/2/2018
181345	27141	4	2/2/2018	2/2/2018
181318	27117	75	2/2/2018	2/2/2018
181318	27117	70	2/2/2018	2/2/2018
181318	27117	35	2/2/2018	2/2/2018
181318	27117	57	2/2/2018	2/2/2018
181318	27117	38	2/2/2018	2/2/2018
180884	26190	1	2/2/2018	2/2/2018
181318	27117	55	2/2/2018	2/2/2018
181318	27117	94	2/2/2018	2/2/2018
181318	27117	29	2/2/2018	2/2/2018
181317	27116	10	2/2/2018	2/2/2018
181320	27119	7	2/2/2018	2/2/2018
181345	27141	6	2/2/2018	2/2/2018
181318	27117	22	2/2/2018	2/2/2018
181318	27117	53	2/2/2018	2/2/2018
181349	27148	1	2/2/2018	2/2/2018
181318	27117	58	2/2/2018	2/2/2018
181319	27118	7	2/2/2018	2/2/2018
181345	27141	7	2/2/2018	2/2/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181318	27117	81	2/2/2018	2/2/2018
181318	27117	89	2/2/2018	2/2/2018
181328	27122	2	2/2/2018	2/2/2018
181317	27116	6	2/2/2018	2/2/2018
181318	27117	73	2/2/2018	2/2/2018
181242	26974	1	2/2/2018	2/2/2018
181318	27117	27	2/2/2018	2/2/2018
181318	27117	13	2/2/2018	2/2/2018
181185	26822	1	2/2/2018	2/2/2018
181185	26822	3	2/2/2018	2/2/2018
181319	27118	3	2/2/2018	2/2/2018
181318	27117	20	2/2/2018	2/2/2018
181345	27142	5	2/2/2018	2/2/2018
181345	27141	8	2/2/2018	2/2/2018
181318	27117	71	2/2/2018	2/2/2018
181346	27145	3	2/2/2018	2/2/2018
181318	27117	47	2/2/2018	2/2/2018
181318	27117	98	2/2/2018	2/2/2018
181320	27119	1	2/2/2018	2/2/2018
181318	27117	51	2/2/2018	2/2/2018
181318	27117	25	2/2/2018	2/2/2018
181318	27117	56	2/2/2018	2/2/2018
181318	27117	2	2/2/2018	2/2/2018
181317	27116	2	2/2/2018	2/2/2018
181320	27119	6	2/2/2018	2/2/2018
181318	27117	84	2/2/2018	2/2/2018
181318	27117	9	2/2/2018	2/2/2018
181328	27122	3	2/2/2018	2/2/2018
181320	27119	5	2/2/2018	2/2/2018
181318	27117	82	2/2/2018	2/2/2018
181319	27118	1	2/2/2018	2/2/2018
181318	27117	69	2/2/2018	2/2/2018
181319	27118	5	2/2/2018	2/2/2018
181317	27116	12	2/2/2018	2/2/2018
181317	27116	9	2/2/2018	2/2/2018
181318	27117	11	2/2/2018	2/2/2018
181153	26657	1	2/3/2018	2/3/2018
180190	24481	1	2/3/2018	2/3/2018
181350	27150	1	2/5/2018	2/5/2018
181187	26838	5	2/5/2018	2/5/2018
180032	23866	1	2/5/2018	2/5/2018
180175	24433	1	2/5/2018	2/5/2018
181271	27022	1	2/5/2018	2/5/2018
181187	26838	4	2/5/2018	2/5/2018
181187	26838	2	2/5/2018	2/5/2018
181105	26583	1	2/5/2018	2/5/2018
181187	26838	3	2/5/2018	2/5/2018
181187	26838	1	2/5/2018	2/5/2018
181271	27021	1	2/5/2018	2/5/2018
181376	27194	1	2/5/2018	2/5/2018
181202	26881	1	2/6/2018	2/6/2018
180038	23884	1	2/6/2018	2/6/2018
181390	27220	1	2/6/2018	2/6/2018
180063	23983	1	2/6/2018	2/6/2018
181290	27067	1	2/6/2018	2/6/2018
181202	26912	1	2/6/2018	2/6/2018
181390	27220	2	2/6/2018	2/6/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181202	26913	1	2/6/2018	2/6/2018
180746	25673	1	2/6/2018	2/6/2018
180746	25688	1	2/6/2018	2/6/2018
181290	27068	1	2/6/2018	2/6/2018
181357	27161	1	2/7/2018	2/7/2018
181648	27907	1	2/7/2018	2/7/2018
181340	27135	2	2/7/2018	2/7/2018
181594	27507	1	2/7/2018	2/7/2018
181357	27161	2	2/7/2018	2/7/2018
181678	27965	1	2/7/2018	2/7/2018
181340	27135	1	2/7/2018	2/7/2018
181272	27026	1	2/7/2018	2/7/2018
181272	27027	1	2/7/2018	2/7/2018
181257	26992	1	2/8/2018	2/8/2018
181304	27090	1	2/8/2018	2/8/2018
181444	27304	1	2/8/2018	2/8/2018
181348	27147	2	2/8/2018	2/8/2018
181258	27005	2	2/8/2018	2/8/2018
181385	27212	1	2/8/2018	2/8/2018
181303	27089	2	2/8/2018	2/8/2018
181303	27089	1	2/8/2018	2/8/2018
181348	27147	3	2/8/2018	2/8/2018
180189	24478	1	2/8/2018	2/8/2018
180311	24917	1	2/8/2018	2/8/2018
180682	25563	1	2/8/2018	2/8/2018
181183	26785	1	2/8/2018	2/8/2018
181336	27130	1	2/8/2018	2/8/2018
181311	27111	2	2/8/2018	2/8/2018
181311	27111	1	2/8/2018	2/8/2018
181187	26836	1	2/8/2018	2/8/2018
181385	27212	2	2/8/2018	2/8/2018
181184	26817	1	2/8/2018	2/8/2018
181348	27147	1	2/8/2018	2/8/2018
181153	26652	1	2/8/2018	2/8/2018
181304	27090	2	2/8/2018	2/8/2018
180128	24260	1	2/8/2018	2/8/2018
181406	27237	1	2/8/2018	2/8/2018
181406	27237	2	2/8/2018	2/8/2018
181258	27005	1	2/8/2018	2/8/2018
181209	26933	1	2/9/2018	2/9/2018
181173	26688	1	2/9/2018	2/9/2018
181173	26679	1	2/9/2018	2/9/2018
181209	26933	2	2/9/2018	2/9/2018
181361	27171	1	2/9/2018	2/9/2018
181410	27242	1	2/9/2018	2/9/2018
181153	26649	1	2/9/2018	2/9/2018
181377	27195	2	2/9/2018	2/9/2018
181360	27170	1	2/9/2018	2/9/2018
180682	25556	1	2/9/2018	2/9/2018
181173	26687	1	2/9/2018	2/9/2018
181209	26933	3	2/9/2018	2/9/2018
180248	24596	1	2/9/2018	2/9/2018
181258	27000	1	2/9/2018	2/9/2018
181360	27170	2	2/9/2018	2/9/2018
181621	27762	1	2/9/2018	2/9/2018
181377	27195	1	2/9/2018	2/9/2018
181362	27172	2	2/9/2018	2/9/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
180245	24593	1	2/9/2018	2/9/2018
181391	27221	1	2/9/2018	2/9/2018
181362	27172	1	2/9/2018	2/9/2018
181360	27170	3	2/9/2018	2/9/2018
181302	27088	1	2/9/2018	2/9/2018
181356	27160	1	2/9/2018	2/9/2018
181358	27164	1	2/9/2018	2/9/2018
181358	27162	2	2/10/2018	2/10/2018
181358	27163	1	2/10/2018	2/10/2018
180128	24261	1	2/10/2018	2/10/2018
181358	27162	1	2/10/2018	2/10/2018
181258	27001	1	2/10/2018	2/10/2018
181258	26996	1	2/10/2018	2/10/2018
181267	27017	1	2/10/2018	2/10/2018
180276	24694	2	2/10/2018	2/10/2018
181258	26997	1	2/10/2018	2/10/2018
181267	27017	2	2/10/2018	2/10/2018
181258	27006	1	2/10/2018	2/10/2018
180276	24694	1	2/10/2018	2/10/2018
181355	27159	1	2/11/2018	2/11/2018
180309	24893	1	2/11/2018	2/11/2018
181355	27157	1	2/11/2018	2/11/2018
181365	27175	2	2/11/2018	2/11/2018
181188	26841	1	2/11/2018	2/11/2018
181365	27175	1	2/11/2018	2/11/2018
181355	27156	1	2/11/2018	2/11/2018
180906	26226	3	2/12/2018	2/12/2018
180615	25444	1	2/12/2018	2/12/2018
180189	24469	1	2/12/2018	2/12/2018
181351	27152	1	2/12/2018	2/12/2018
181306	27097	1	2/12/2018	2/12/2018
181105	26584	1	2/12/2018	2/12/2018
181306	27096	1	2/12/2018	2/12/2018
181175	26758	1	2/12/2018	2/12/2018
180906	26226	2	2/12/2018	2/12/2018
181373	27191	3	2/12/2018	2/12/2018
180906	26226	4	2/12/2018	2/12/2018
181395	27228	1	2/12/2018	2/12/2018
181383	27209	1	2/12/2018	2/12/2018
181306	27093	1	2/12/2018	2/12/2018
181306	27095	1	2/12/2018	2/12/2018
181332	27126	1	2/12/2018	2/12/2018
181184	26818	1	2/12/2018	2/12/2018
180060	23959	1	2/12/2018	2/12/2018
181373	27191	1	2/12/2018	2/12/2018
181373	27191	2	2/12/2018	2/12/2018
181378	27196	1	2/12/2018	2/12/2018
181374	27192	2	2/12/2018	2/12/2018
180906	26226	1	2/12/2018	2/12/2018
181389	27217	1	2/12/2018	2/12/2018
181374	27192	1	2/12/2018	2/12/2018
181175	26757	1	2/12/2018	2/12/2018
181271	27024	1	2/12/2018	2/12/2018
181374	27192	3	2/12/2018	2/12/2018
181378	27197	1	2/12/2018	2/12/2018
181306	27094	1	2/12/2018	2/12/2018
181380	27204	1	2/13/2018	2/13/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181396	27229	2	2/13/2018	2/13/2018
181394	27227	2	2/13/2018	2/13/2018
181438	27293	1	2/13/2018	2/13/2018
181359	27165	1	2/13/2018	2/13/2018
180187	24463	1	2/13/2018	2/13/2018
181183	26786	1	2/13/2018	2/13/2018
181394	27227	3	2/13/2018	2/13/2018
180157	24342	1	2/13/2018	2/13/2018
181179	26768	1	2/13/2018	2/13/2018
181438	27292	1	2/13/2018	2/13/2018
180187	24459	1	2/13/2018	2/13/2018
181336	27131	1	2/13/2018	2/13/2018
181392	27222	1	2/13/2018	2/13/2018
181394	27227	1	2/13/2018	2/13/2018
181202	26915	1	2/13/2018	2/13/2018
181353	27154	1	2/13/2018	2/13/2018
181392	27222	2	2/13/2018	2/13/2018
180187	24462	1	2/13/2018	2/13/2018
181392	27222	3	2/13/2018	2/13/2018
181202	26914	1	2/13/2018	2/13/2018
180746	25684	1	2/13/2018	2/13/2018
181380	27203	1	2/13/2018	2/13/2018
181384	27211	1	2/13/2018	2/13/2018
181392	27222	4	2/13/2018	2/13/2018
181394	27227	4	2/13/2018	2/13/2018
181354	27155	1	2/13/2018	2/13/2018
181396	27229	1	2/13/2018	2/13/2018
180857	26132	1	2/14/2018	2/14/2018
180857	26131	1	2/14/2018	2/14/2018
181186	26827	1	2/14/2018	2/14/2018
181369	27181	1	2/14/2018	2/14/2018
181186	26827	4	2/14/2018	2/14/2018
181293	27072	1	2/14/2018	2/14/2018
181312	27113	1	2/14/2018	2/14/2018
181186	26827	2	2/14/2018	2/14/2018
181345	27143	1	2/14/2018	2/14/2018
181380	27205	1	2/14/2018	2/14/2018
181415	27248	1	2/14/2018	2/14/2018
181372	27190	1	2/14/2018	2/14/2018
181186	26827	3	2/14/2018	2/14/2018
181312	27113	2	2/14/2018	2/14/2018
181389	27219	1	2/14/2018	2/14/2018
180197	24509	1	2/14/2018	2/14/2018
181380	27199	1	2/14/2018	2/14/2018
181183	26787	1	2/14/2018	2/14/2018
171629	23440	1	2/15/2018	2/15/2018
181409	27241	1	2/15/2018	2/15/2018
180906	26220	2	2/15/2018	2/15/2018
180480	25233	1	2/15/2018	2/15/2018
181173	26693	1	2/15/2018	2/15/2018
181183	26808	1	2/15/2018	2/15/2018
171827	23744	3	2/15/2018	2/15/2018
180831	26091	2	2/15/2018	2/15/2018
181258	27004	1	2/15/2018	2/15/2018
181409	27241	3	2/15/2018	2/15/2018
171827	23744	1	2/15/2018	2/15/2018
170979	21907	7	2/15/2018	2/15/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181409	27241	2	2/15/2018	2/15/2018
181202	26900	1	2/15/2018	2/15/2018
180698	25605	2	2/15/2018	2/15/2018
181414	27247	1	2/15/2018	2/15/2018
181175	26759	1	2/15/2018	2/15/2018
180906	26220	3	2/15/2018	2/15/2018
180906	26220	5	2/15/2018	2/15/2018
170979	21907	3	2/15/2018	2/15/2018
180696	25602	1	2/15/2018	2/15/2018
181196	26871	5	2/15/2018	2/15/2018
181196	26871	3	2/15/2018	2/15/2018
181196	26871	2	2/15/2018	2/15/2018
181196	26871	1	2/15/2018	2/15/2018
170979	21907	8	2/15/2018	2/15/2018
171570	23344	2	2/15/2018	2/15/2018
181380	27200	1	2/15/2018	2/15/2018
170979	21907	1	2/15/2018	2/15/2018
171827	23744	2	2/15/2018	2/15/2018
181153	26654	1	2/15/2018	2/15/2018
181198	26875	1	2/15/2018	2/15/2018
170979	21907	4	2/15/2018	2/15/2018
180701	25616	2	2/15/2018	2/15/2018
170979	21907	6	2/15/2018	2/15/2018
180701	25616	3	2/15/2018	2/15/2018
181293	27076	1	2/15/2018	2/15/2018
181411	27243	1	2/15/2018	2/15/2018
181176	26764	1	2/15/2018	2/15/2018
180906	26220	1	2/15/2018	2/15/2018
171570	23344	1	2/15/2018	2/15/2018
180831	26091	1	2/15/2018	2/15/2018
170979	21907	10	2/15/2018	2/15/2018
180701	25616	1	2/15/2018	2/15/2018
181380	27201	1	2/15/2018	2/15/2018
181183	26800	1	2/15/2018	2/15/2018
170979	21907	9	2/15/2018	2/15/2018
170979	21907	2	2/15/2018	2/15/2018
180698	25605	1	2/15/2018	2/15/2018
180401	25101	1	2/15/2018	2/15/2018
170979	21907	5	2/15/2018	2/15/2018
181198	26875	2	2/15/2018	2/15/2018
181196	26871	4	2/15/2018	2/15/2018
181202	26882	1	2/15/2018	2/15/2018
181174	26699	1	2/16/2018	2/16/2018
181400	27231	86	2/16/2018	2/16/2018
181399	27230	5	2/16/2018	2/16/2018
181400	27231	62	2/16/2018	2/16/2018
181400	27231	36	2/16/2018	2/16/2018
181174	26698	1	2/16/2018	2/16/2018
181413	27246	48	2/16/2018	2/16/2018
181403	27234	2	2/16/2018	2/16/2018
181400	27231	47	2/16/2018	2/16/2018
181413	27246	47	2/16/2018	2/16/2018
181399	27230	8	2/16/2018	2/16/2018
181413	27246	51	2/16/2018	2/16/2018
181413	27246	76	2/16/2018	2/16/2018
181400	27231	59	2/16/2018	2/16/2018
181400	27231	13	2/16/2018	2/16/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181174	26707	1	2/16/2018	2/16/2018
181400	27231	93	2/16/2018	2/16/2018
181400	27231	99	2/16/2018	2/16/2018
181400	27231	33	2/16/2018	2/16/2018
181413	27246	63	2/16/2018	2/16/2018
181399	27230	1	2/16/2018	2/16/2018
181413	27246	70	2/16/2018	2/16/2018
181189	26851	1	2/16/2018	6/16/2018
181413	27246	49	2/16/2018	2/16/2018
181400	27231	28	2/16/2018	2/16/2018
181400	27231	35	2/16/2018	2/16/2018
181400	27231	84	2/16/2018	2/16/2018
181401	27232	12	2/16/2018	2/16/2018
181400	27231	37	2/16/2018	2/16/2018
181400	27231	91	2/16/2018	2/16/2018
181400	27231	60	2/16/2018	2/16/2018
181401	27232	1	2/16/2018	2/16/2018
181400	27231	20	2/16/2018	2/16/2018
181400	27231	85	2/16/2018	2/16/2018
181413	27246	19	2/16/2018	2/16/2018
180054	23929	3	2/16/2018	2/16/2018
181174	26702	1	2/16/2018	2/16/2018
181174	26697	1	2/16/2018	2/16/2018
181399	27230	6	2/16/2018	2/16/2018
181174	26713	1	2/16/2018	2/16/2018
181174	26712	1	2/16/2018	2/16/2018
181401	27232	6	2/16/2018	2/16/2018
180054	23929	7	2/16/2018	2/16/2018
181413	27246	32	2/16/2018	2/16/2018
181413	27246	65	2/16/2018	2/16/2018
181400	27231	45	2/16/2018	2/16/2018
181174	26715	2	2/16/2018	2/16/2018
181400	27231	48	2/16/2018	2/16/2018
181413	27246	71	2/16/2018	2/16/2018
181400	27231	1	2/16/2018	2/16/2018
180273	24680	1	2/16/2018	2/16/2018
181413	27246	24	2/16/2018	2/16/2018
181400	27231	58	2/16/2018	2/16/2018
181174	26714	1	2/16/2018	2/16/2018
181413	27246	58	2/16/2018	2/16/2018
181400	27231	32	2/16/2018	2/16/2018
181413	27246	73	2/16/2018	2/16/2018
181400	27231	51	2/16/2018	2/16/2018
181400	27231	77	2/16/2018	2/16/2018
180031	23855	1	2/16/2018	2/16/2018
181413	27246	14	2/16/2018	2/16/2018
181400	27231	5	2/16/2018	2/16/2018
181413	27246	72	2/16/2018	2/16/2018
181400	27231	78	2/16/2018	2/16/2018
181402	27233	3	2/16/2018	2/16/2018
181413	27246	50	2/16/2018	2/16/2018
181400	27231	8	2/16/2018	2/16/2018
181400	27231	21	2/16/2018	2/16/2018
181413	27246	26	2/16/2018	2/16/2018
181413	27246	12	2/16/2018	2/16/2018
181400	27231	64	2/16/2018	2/16/2018
181400	27231	15	2/16/2018	2/16/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181402	27233	7	2/16/2018	2/16/2018
181401	27232	9	2/16/2018	2/16/2018
181400	27231	74	2/16/2018	2/16/2018
181401	27232	11	2/16/2018	2/16/2018
181400	27231	22	2/16/2018	2/16/2018
181400	27231	80	2/16/2018	2/16/2018
181174	26711	1	2/16/2018	2/16/2018
181400	27231	92	2/16/2018	2/16/2018
181400	27231	87	2/16/2018	2/16/2018
181399	27230	2	2/16/2018	2/16/2018
181413	27246	57	2/16/2018	2/16/2018
181403	27234	1	2/16/2018	2/16/2018
181400	27231	11	2/16/2018	2/16/2018
181399	27230	7	2/16/2018	2/16/2018
181413	27246	59	2/16/2018	2/16/2018
181413	27246	66	2/16/2018	2/16/2018
181174	26709	1	2/16/2018	2/16/2018
181400	27231	81	2/16/2018	2/16/2018
180054	23929	1	2/16/2018	2/16/2018
181174	26696	1	2/16/2018	2/16/2018
181413	27246	45	2/16/2018	2/16/2018
181400	27231	31	2/16/2018	2/16/2018
181400	27231	55	2/16/2018	2/16/2018
180986	26385	1	2/16/2018	2/16/2018
181413	27246	60	2/16/2018	2/16/2018
181413	27246	38	2/16/2018	2/16/2018
181413	27246	62	2/16/2018	2/16/2018
181400	27231	68	2/16/2018	2/16/2018
181174	26708	1	2/16/2018	2/16/2018
181400	27231	41	2/16/2018	2/16/2018
181413	27246	64	2/16/2018	2/16/2018
181400	27231	2	2/16/2018	2/16/2018
181400	27231	24	2/16/2018	2/16/2018
181402	27233	6	2/16/2018	2/16/2018
181413	27246	1	2/16/2018	2/16/2018
181413	27246	28	2/16/2018	2/16/2018
181413	27246	7	2/16/2018	2/16/2018
181413	27246	13	2/16/2018	2/16/2018
181174	26703	1	2/16/2018	2/16/2018
181400	27231	39	2/16/2018	2/16/2018
170978	21888	1	2/16/2018	2/16/2018
181174	26704	1	2/16/2018	2/16/2018
181400	27231	65	2/16/2018	2/16/2018
181413	27246	33	2/16/2018	2/16/2018
181400	27231	25	2/16/2018	2/16/2018
181402	27233	1	2/16/2018	2/16/2018
181413	27246	22	2/16/2018	2/16/2018
181400	27231	70	2/16/2018	2/16/2018
181413	27246	15	2/16/2018	2/16/2018
181413	27246	61	2/16/2018	2/16/2018
181400	27231	71	2/16/2018	2/16/2018
181400	27231	42	2/16/2018	2/16/2018
181413	27246	43	2/16/2018	2/16/2018
181413	27246	44	2/16/2018	2/16/2018
181413	27246	67	2/16/2018	2/16/2018
181400	27231	63	2/16/2018	2/16/2018
181402	27233	5	2/16/2018	2/16/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181413	27246	31	2/16/2018	2/16/2018
181401	27232	4	2/16/2018	2/16/2018
181258	26998	1	2/16/2018	2/16/2018
181399	27230	11	2/16/2018	2/16/2018
181400	27231	34	2/16/2018	2/16/2018
181413	27246	78	2/16/2018	2/16/2018
181174	26710	1	2/16/2018	2/16/2018
180402	25105	1	2/16/2018	2/16/2018
181413	27246	8	2/16/2018	2/16/2018
181174	26706	1	2/16/2018	2/16/2018
181400	27231	54	2/16/2018	2/16/2018
181413	27246	25	2/16/2018	2/16/2018
181413	27246	3	2/16/2018	2/16/2018
181400	27231	3	2/16/2018	2/16/2018
181413	27246	53	2/16/2018	2/16/2018
180054	23929	5	2/16/2018	2/16/2018
181399	27230	10	2/16/2018	2/16/2018
181400	27231	18	2/16/2018	2/16/2018
181400	27231	43	2/16/2018	2/16/2018
181413	27246	21	2/16/2018	2/16/2018
181400	27231	23	2/16/2018	2/16/2018
181413	27246	34	2/16/2018	2/16/2018
181413	27246	37	2/16/2018	2/16/2018
181400	27231	26	2/16/2018	2/16/2018
181400	27231	76	2/16/2018	2/16/2018
181413	27246	46	2/16/2018	2/16/2018
181400	27231	56	2/16/2018	2/16/2018
181400	27231	4	2/16/2018	2/16/2018
181402	27233	2	2/16/2018	2/16/2018
181413	27246	10	2/16/2018	2/16/2018
181400	27231	66	2/16/2018	2/16/2018
181400	27231	69	2/16/2018	2/16/2018
181400	27231	83	2/16/2018	2/16/2018
181401	27232	10	2/16/2018	2/16/2018
181400	27231	27	2/16/2018	2/16/2018
180054	23929	2	2/16/2018	2/16/2018
181400	27231	30	2/16/2018	2/16/2018
181174	26705	1	2/16/2018	2/16/2018
181401	27232	8	2/16/2018	2/16/2018
181400	27231	46	2/16/2018	2/16/2018
181174	26700	1	2/16/2018	2/16/2018
181413	27246	39	2/16/2018	2/16/2018
181413	27246	36	2/16/2018	2/16/2018
181413	27246	11	2/16/2018	2/16/2018
181413	27246	5	2/16/2018	2/16/2018
180054	23929	6	2/16/2018	2/16/2018
181413	27246	79	2/16/2018	2/16/2018
181400	27231	19	2/16/2018	2/16/2018
181413	27246	20	2/16/2018	2/16/2018
181413	27246	74	2/16/2018	2/16/2018
181413	27246	29	2/16/2018	2/16/2018
181400	27231	52	2/16/2018	2/16/2018
181400	27231	97	2/16/2018	2/16/2018
181430	27267	1	2/16/2018	2/16/2018
181400	27231	9	2/16/2018	2/16/2018
181400	27231	98	2/16/2018	2/16/2018
181399	27230	12	2/16/2018	2/16/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181400	27231	89	2/16/2018	2/16/2018
181400	27231	73	2/16/2018	2/16/2018
181400	27231	29	2/16/2018	2/16/2018
181413	27246	17	2/16/2018	2/16/2018
181413	27246	40	2/16/2018	2/16/2018
181401	27232	7	2/16/2018	2/16/2018
181400	27231	95	2/16/2018	2/16/2018
181413	27246	77	2/16/2018	2/16/2018
181229	26961	1	2/16/2018	2/16/2018
181400	27231	82	2/16/2018	2/16/2018
181399	27230	9	2/16/2018	2/16/2018
181400	27231	40	2/16/2018	2/16/2018
181413	27246	30	2/16/2018	2/16/2018
181399	27230	4	2/16/2018	2/16/2018
181400	27231	6	2/16/2018	2/16/2018
181413	27246	42	2/16/2018	2/16/2018
181413	27246	2	2/16/2018	2/16/2018
181413	27246	55	2/16/2018	2/16/2018
181400	27231	79	2/16/2018	2/16/2018
181413	27246	6	2/16/2018	2/16/2018
181400	27231	16	2/16/2018	2/16/2018
181400	27231	96	2/16/2018	2/16/2018
181413	27246	75	2/16/2018	2/16/2018
181413	27246	69	2/16/2018	2/16/2018
181174	26715	1	2/16/2018	2/16/2018
181400	27231	75	2/16/2018	2/16/2018
181400	27231	49	2/16/2018	2/16/2018
181401	27232	3	2/16/2018	2/16/2018
180054	23929	4	2/16/2018	2/16/2018
180054	23929	8	2/16/2018	2/16/2018
181401	27232	5	2/16/2018	2/16/2018
181401	27232	2	2/16/2018	2/16/2018
181400	27231	57	2/16/2018	2/16/2018
181400	27231	50	2/16/2018	2/16/2018
181413	27246	52	2/16/2018	2/16/2018
181413	27246	23	2/16/2018	2/16/2018
181380	27202	1	2/16/2018	2/16/2018
181174	26701	1	2/16/2018	2/16/2018
181400	27231	53	2/16/2018	2/16/2018
181413	27246	16	2/16/2018	2/16/2018
181400	27231	88	2/16/2018	2/16/2018
181400	27231	10	2/16/2018	2/16/2018
181400	27231	44	2/16/2018	2/16/2018
181413	27246	35	2/16/2018	2/16/2018
181413	27246	56	2/16/2018	2/16/2018
181402	27233	4	2/16/2018	2/16/2018
181400	27231	94	2/16/2018	2/16/2018
181400	27231	90	2/16/2018	2/16/2018
181400	27231	38	2/16/2018	2/16/2018
181400	27231	61	2/16/2018	2/16/2018
181400	27231	14	2/16/2018	2/16/2018
181399	27230	3	2/16/2018	2/16/2018
181413	27246	4	2/16/2018	2/16/2018
181413	27246	41	2/16/2018	2/16/2018
181400	27231	67	2/16/2018	2/16/2018
181413	27246	54	2/16/2018	2/16/2018
181400	27231	7	2/16/2018	2/16/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181413	27246	68	2/16/2018	2/16/2018
181413	27246	9	2/16/2018	2/16/2018
181413	27246	27	2/16/2018	2/16/2018
181400	27231	12	2/16/2018	2/16/2018
181400	27231	17	2/16/2018	2/16/2018
181400	27231	72	2/16/2018	2/16/2018
181413	27246	18	2/16/2018	2/16/2018
181258	26995	1	2/17/2018	2/17/2018
181258	27007	1	2/17/2018	2/17/2018
181229	26959	1	2/17/2018	2/17/2018
181257	26991	1	2/17/2018	2/17/2018
181183	26801	1	2/17/2018	2/17/2018
181258	26999	1	2/17/2018	2/17/2018
181258	27002	1	2/17/2018	2/17/2018
171692	23536	1	2/18/2018	2/18/2018
181292	27070	1	2/19/2018	2/19/2018
181192	26864	1	2/19/2018	2/19/2018
180288	24736	1	2/19/2018	2/19/2018
180174	24423	1	2/20/2018	2/20/2018
181288	27064	2	2/20/2018	2/20/2018
181425	27261	1	2/20/2018	2/20/2018
181105	26585	1	2/20/2018	2/20/2018
181288	27064	1	2/20/2018	2/20/2018
181285	27061	1	2/20/2018	2/20/2018
181293	27073	1	2/20/2018	2/20/2018
181381	27206	1	2/20/2018	2/20/2018
181284	27060	1	2/20/2018	2/20/2018
181173	26683	1	2/21/2018	2/21/2018
180319	24945	1	2/21/2018	2/21/2018
180319	24945	2	2/21/2018	2/21/2018
180319	24945	5	2/21/2018	2/21/2018
181389	27218	1	2/21/2018	2/21/2018
180319	24945	3	2/21/2018	2/21/2018
180319	24944	1	2/21/2018	2/21/2018
180174	24428	1	2/21/2018	2/21/2018
180319	24945	4	2/21/2018	2/21/2018
180917	26250	1	2/21/2018	2/21/2018
181271	27023	1	2/21/2018	2/21/2018
180960	26336	1	2/21/2018	2/21/2018
180319	24944	2	2/21/2018	2/21/2018
181021	26424	1	2/22/2018	2/22/2018
181293	27078	1	2/22/2018	2/22/2018
181383	27210	1	2/22/2018	2/22/2018
180060	23958	2	2/22/2018	2/22/2018
180851	26124	1	2/22/2018	2/22/2018
180060	23958	3	2/22/2018	2/22/2018
181629	27800	1	2/22/2018	2/22/2018
181423	27259	1	2/22/2018	2/22/2018
181359	27166	1	2/22/2018	2/22/2018
181429	27265	1	2/22/2018	2/22/2018
180285	24717	1	2/22/2018	2/22/2018
181040	26495	1	2/22/2018	2/22/2018
180919	26258	1	2/22/2018	2/22/2018
181183	26798	1	2/22/2018	2/22/2018
180060	23958	1	2/22/2018	2/22/2018
171671	23502	1	2/23/2018	2/23/2018
181152	26642	1	2/23/2018	2/23/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181186	26830	2	2/23/2018	2/23/2018
181369	27182	1	2/23/2018	2/23/2018
181345	27144	1	2/23/2018	2/23/2018
181186	26830	1	2/23/2018	2/23/2018
181408	27239	1	2/23/2018	2/23/2018
181186	26830	3	2/23/2018	2/23/2018
181173	26694	1	2/23/2018	2/23/2018
181467	27331	1	2/23/2018	2/23/2018
181359	27167	1	2/23/2018	2/23/2018
181186	26830	4	2/23/2018	2/23/2018
181369	27183	1	2/23/2018	2/23/2018
181293	27077	1	2/24/2018	2/24/2018
180310	24902	1	2/24/2018	2/24/2018
181188	26845	1	2/24/2018	2/24/2018
181297	27083	1	2/24/2018	2/24/2018
180043	23900	1	2/24/2018	2/24/2018
181293	27074	1	2/24/2018	2/24/2018
181628	27795	4	2/25/2018	2/25/2018
181445	27305	2	2/25/2018	2/25/2018
181445	27305	5	2/25/2018	2/25/2018
181628	27795	1	2/25/2018	2/25/2018
181445	27305	3	2/25/2018	2/25/2018
181445	27305	6	2/25/2018	2/25/2018
181445	27305	1	2/25/2018	2/25/2018
181628	27795	5	2/25/2018	2/25/2018
181628	27795	3	2/25/2018	2/25/2018
181445	27305	4	2/25/2018	2/25/2018
181628	27795	2	2/25/2018	2/25/2018
181173	26680	1	2/26/2018	2/26/2018
181417	27251	1	2/26/2018	2/26/2018
181125	26605	1	2/26/2018	2/26/2018
180080	24053	1	2/26/2018	2/26/2018
181461	27322	1	2/26/2018	2/26/2018
181250	26982	2	2/26/2018	2/26/2018
181460	27321	1	2/26/2018	2/26/2018
181419	27253	1	2/26/2018	2/26/2018
181359	27168	1	2/26/2018	2/26/2018
181151	26638	1	2/26/2018	2/26/2018
180746	25675	1	2/26/2018	2/26/2018
181433	27274	1	2/26/2018	2/26/2018
181152	26645	1	2/26/2018	2/26/2018
180156	24331	1	2/26/2018	2/26/2018
181309	27108	1	2/26/2018	2/26/2018
180857	26136	1	2/26/2018	2/26/2018
180746	25674	1	2/26/2018	2/26/2018
181250	26982	1	2/26/2018	2/26/2018
181273	27039	1	2/27/2018	2/27/2018
181446	27306	3	2/27/2018	2/27/2018
181446	27306	44	2/27/2018	2/27/2018
181446	27306	72	2/27/2018	2/27/2018
181446	27306	42	2/27/2018	2/27/2018
181447	27307	31	2/27/2018	2/27/2018
181436	27286	1	2/27/2018	2/27/2018
181446	27306	26	2/27/2018	2/27/2018
181447	27307	38	2/27/2018	2/27/2018
181446	27306	70	2/27/2018	2/27/2018
181446	27306	27	2/27/2018	2/27/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181446	27306	51	2/27/2018	2/27/2018
181447	27307	39	2/27/2018	2/27/2018
181446	27306	65	2/27/2018	2/27/2018
181446	27306	7	2/27/2018	2/27/2018
181446	27306	60	2/27/2018	2/27/2018
181446	27306	43	2/27/2018	2/27/2018
181446	27306	49	2/27/2018	2/27/2018
181446	27306	41	2/27/2018	2/27/2018
181446	27306	8	2/27/2018	2/27/2018
181447	27307	17	2/27/2018	2/27/2018
181446	27306	64	2/27/2018	2/27/2018
181447	27307	34	2/27/2018	2/27/2018
181426	27262	1	2/27/2018	2/27/2018
181447	27307	24	2/27/2018	2/27/2018
181446	27306	58	2/27/2018	2/27/2018
181446	27306	33	2/27/2018	2/27/2018
181447	27307	37	2/27/2018	2/27/2018
181268	27018	2	2/27/2018	2/27/2018
181446	27306	45	2/27/2018	2/27/2018
181447	27307	5	2/27/2018	2/27/2018
181447	27307	30	2/27/2018	2/27/2018
181446	27306	47	2/27/2018	2/27/2018
181383	27208	1	2/27/2018	2/27/2018
180857	26133	1	2/27/2018	2/27/2018
181447	27307	19	2/27/2018	2/27/2018
181446	27306	53	2/27/2018	2/27/2018
181447	27307	15	2/27/2018	2/27/2018
181446	27306	29	2/27/2018	2/27/2018
181447	27307	8	2/27/2018	2/27/2018
181446	27306	68	2/27/2018	2/27/2018
181446	27306	40	2/27/2018	2/27/2018
181447	27307	41	2/27/2018	2/27/2018
181436	27286	3	2/27/2018	2/27/2018
180857	26134	1	2/27/2018	2/27/2018
181446	27306	61	2/27/2018	2/27/2018
181446	27306	13	2/27/2018	2/27/2018
181369	27184	1	2/27/2018	2/27/2018
181446	27306	38	2/27/2018	2/27/2018
181446	27306	30	2/27/2018	2/27/2018
181446	27306	16	2/27/2018	2/27/2018
181447	27307	12	2/27/2018	2/27/2018
181446	27306	6	2/27/2018	2/27/2018
181446	27306	52	2/27/2018	2/27/2018
181446	27306	67	2/27/2018	2/27/2018
181447	27307	32	2/27/2018	2/27/2018
181446	27306	25	2/27/2018	2/27/2018
181447	27307	33	2/27/2018	2/27/2018
180359	25008	1	2/27/2018	2/27/2018
181446	27306	1	2/27/2018	2/27/2018
181446	27306	57	2/27/2018	2/27/2018
181447	27307	36	2/27/2018	2/27/2018
181446	27306	71	2/27/2018	2/27/2018
181446	27306	22	2/27/2018	2/27/2018
181183	26789	1	2/27/2018	2/27/2018
181446	27306	17	2/27/2018	2/27/2018
181447	27307	3	2/27/2018	2/27/2018
181447	27307	2	2/27/2018	2/27/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181446	27306	37	2/27/2018	2/27/2018
181446	27306	48	2/27/2018	2/27/2018
181446	27306	69	2/27/2018	2/27/2018
181447	27307	29	2/27/2018	2/27/2018
181446	27306	9	2/27/2018	2/27/2018
181447	27307	22	2/27/2018	2/27/2018
181446	27306	39	2/27/2018	2/27/2018
181446	27306	15	2/27/2018	2/27/2018
181446	27306	20	2/27/2018	2/27/2018
181921	28355	1	2/27/2018	2/27/2018
181446	27306	55	2/27/2018	2/27/2018
181446	27306	12	2/27/2018	2/27/2018
180359	25008	4	2/27/2018	2/27/2018
181446	27306	11	2/27/2018	2/27/2018
181446	27306	18	2/27/2018	2/27/2018
181183	26788	1	2/27/2018	2/27/2018
181447	27307	16	2/27/2018	2/27/2018
181447	27307	27	2/27/2018	2/27/2018
181446	27306	50	2/27/2018	2/27/2018
181439	27295	1	2/27/2018	2/27/2018
181446	27306	54	2/27/2018	2/27/2018
181447	27307	9	2/27/2018	2/27/2018
181446	27306	5	2/27/2018	2/27/2018
181447	27307	21	2/27/2018	2/27/2018
181446	27306	63	2/27/2018	2/27/2018
181447	27307	1	2/27/2018	2/27/2018
181446	27306	14	2/27/2018	2/27/2018
181153	26655	1	2/27/2018	2/27/2018
180359	25008	2	2/27/2018	2/27/2018
181446	27306	59	2/27/2018	2/27/2018
181446	27306	28	2/27/2018	2/27/2018
181446	27306	32	2/27/2018	2/27/2018
181446	27306	19	2/27/2018	2/27/2018
181447	27307	13	2/27/2018	2/27/2018
181447	27307	20	2/27/2018	2/27/2018
181268	27018	1	2/27/2018	2/27/2018
181447	27307	18	2/27/2018	2/27/2018
181447	27307	7	2/27/2018	2/27/2018
181446	27306	10	2/27/2018	2/27/2018
181446	27306	66	2/27/2018	2/27/2018
181447	27307	26	2/27/2018	2/27/2018
181447	27307	11	2/27/2018	2/27/2018
181447	27307	28	2/27/2018	2/27/2018
181446	27306	56	2/27/2018	2/27/2018
181446	27306	34	2/27/2018	2/27/2018
181447	27307	10	2/27/2018	2/27/2018
181446	27306	36	2/27/2018	2/27/2018
180359	25008	3	2/27/2018	2/27/2018
181446	27306	24	2/27/2018	2/27/2018
181446	27306	4	2/27/2018	2/27/2018
181446	27306	2	2/27/2018	2/27/2018
181447	27307	23	2/27/2018	2/27/2018
181447	27307	35	2/27/2018	2/27/2018
181436	27286	2	2/27/2018	2/27/2018
181447	27307	14	2/27/2018	2/27/2018
181446	27306	35	2/27/2018	2/27/2018
181446	27306	46	2/27/2018	2/27/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181446	27306	21	2/27/2018	2/27/2018
181447	27307	4	2/27/2018	2/27/2018
181153	26656	1	2/27/2018	2/27/2018
181447	27307	40	2/27/2018	2/27/2018
181446	27306	31	2/27/2018	2/27/2018
181447	27307	25	2/27/2018	2/27/2018
181446	27306	23	2/27/2018	2/27/2018
181446	27306	62	2/27/2018	2/27/2018
181447	27307	6	2/27/2018	2/27/2018
181183	26806	1	2/28/2018	2/28/2018
181207	26930	1	2/28/2018	2/28/2018
180052	23917	1	2/28/2018	2/28/2018
180273	24678	1	2/28/2018	2/28/2018
180119	24228	1	2/28/2018	2/28/2018
180291	24755	4	2/28/2018	2/28/2018
180291	24755	1	2/28/2018	2/28/2018
181044	26501	1	2/28/2018	2/28/2018
181183	26806	4	2/28/2018	2/28/2018
180401	25102	1	2/28/2018	2/28/2018
181179	26771	1	2/28/2018	2/28/2018
180110	24206	1	2/28/2018	2/28/2018
181173	26686	1	2/28/2018	2/28/2018
181181	26774	3	2/28/2018	2/28/2018
181254	26987	1	2/28/2018	2/28/2018
181206	26928	3	2/28/2018	2/28/2018
180299	24860	2	2/28/2018	2/28/2018
181203	26919	1	2/28/2018	2/28/2018
181181	26774	1	2/28/2018	2/28/2018
181206	26928	2	2/28/2018	2/28/2018
180299	24860	1	2/28/2018	2/28/2018
181206	26928	1	2/28/2018	2/28/2018
181427	27263	1	2/28/2018	2/28/2018
180857	26135	1	2/28/2018	2/28/2018
170979	21908	8	2/28/2018	2/28/2018
180291	24755	3	2/28/2018	2/28/2018
181183	26806	2	2/28/2018	2/28/2018
170979	21908	5	2/28/2018	2/28/2018
180279	24705	1	2/28/2018	2/28/2018
181202	26896	1	2/28/2018	2/28/2018
180299	24860	6	2/28/2018	2/28/2018
170979	21908	4	2/28/2018	2/28/2018
180299	24860	5	2/28/2018	2/28/2018
180299	24860	3	2/28/2018	2/28/2018
181196	26872	1	2/28/2018	2/28/2018
181368	27179	1	2/28/2018	2/28/2018
181293	27075	1	2/28/2018	2/28/2018
181249	26981	1	2/28/2018	2/28/2018
181293	27079	1	2/28/2018	2/28/2018
170979	21908	3	2/28/2018	2/28/2018
181202	26883	1	2/28/2018	2/28/2018
181246	26978	1	2/28/2018	2/28/2018
181173	26676	1	2/28/2018	2/28/2018
181431	27269	1	2/28/2018	2/28/2018
181431	27269	3	2/28/2018	2/28/2018
170979	21908	1	2/28/2018	2/28/2018
180299	24860	4	2/28/2018	2/28/2018
181431	27269	2	2/28/2018	2/28/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
180291	24755	2	2/28/2018	2/28/2018
170979	21908	9	2/28/2018	2/28/2018
170979	21908	7	2/28/2018	2/28/2018
181443	27303	1	2/28/2018	2/28/2018
181181	26774	2	2/28/2018	2/28/2018
170979	21908	10	2/28/2018	2/28/2018
170979	21908	6	2/28/2018	2/28/2018
181352	27153	1	2/28/2018	2/28/2018
181183	26806	3	2/28/2018	2/28/2018
170979	21908	2	2/28/2018	2/28/2018
181612	27551	1	3/1/2018	3/1/2018
181216	26941	2	3/1/2018	3/1/2018
181367	27177	1	3/1/2018	3/1/2018
180963	26342	1	3/1/2018	3/1/2018
180605	25424	1	3/1/2018	3/1/2018
180746	25685	1	3/1/2018	3/1/2018
181216	26941	3	3/1/2018	3/1/2018
180857	26138	1	3/1/2018	3/1/2018
180300	24867	2	3/1/2018	3/1/2018
180300	24867	6	3/1/2018	3/1/2018
180605	25422	1	3/1/2018	3/1/2018
180125	24249	2	3/1/2018	3/1/2018
180857	26137	1	3/1/2018	3/1/2018
181612	27549	1	3/1/2018	3/1/2018
180125	24249	1	3/1/2018	3/1/2018
180126	24252	1	3/1/2018	3/1/2018
180300	24867	3	3/1/2018	3/1/2018
181393	27224	1	3/1/2018	3/1/2018
180605	25423	1	3/1/2018	3/1/2018
181216	26941	1	3/1/2018	3/1/2018
181216	26941	4	3/1/2018	3/1/2018
181466	27328	1	3/1/2018	3/1/2018
180127	24254	1	3/1/2018	3/1/2018
180300	24867	1	3/1/2018	3/1/2018
180300	24867	4	3/1/2018	3/1/2018
180126	24252	2	3/1/2018	3/1/2018
180300	24867	5	3/1/2018	3/1/2018
180605	25422	2	3/1/2018	3/1/2018
181456	27313	1	3/2/2018	3/2/2018
181451	27309	13	3/2/2018	3/2/2018
181451	27309	67	3/2/2018	3/2/2018
181451	27309	19	3/2/2018	3/2/2018
181451	27309	30	3/2/2018	3/2/2018
181451	27309	17	3/2/2018	3/2/2018
181451	27309	33	3/2/2018	3/2/2018
181451	27309	89	3/2/2018	3/2/2018
181452	27310	12	3/2/2018	3/2/2018
181451	27309	16	3/2/2018	3/2/2018
181451	27309	83	3/2/2018	3/2/2018
181454	27312	2	3/2/2018	3/2/2018
181451	27309	95	3/2/2018	3/2/2018
181451	27309	43	3/2/2018	3/2/2018
181452	27310	5	3/2/2018	3/2/2018
181451	27309	41	3/2/2018	3/2/2018
181451	27309	93	3/2/2018	3/2/2018
181451	27309	96	3/2/2018	3/2/2018
181451	27309	59	3/2/2018	3/2/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181451	27309	38	3/2/2018	3/2/2018
181451	27309	58	3/2/2018	3/2/2018
181451	27309	77	3/2/2018	3/2/2018
181450	27308	1	3/2/2018	3/2/2018
181451	27309	7	3/2/2018	3/2/2018
181466	27327	1	3/2/2018	3/2/2018
181466	27329	1	3/2/2018	3/2/2018
181451	27309	52	3/2/2018	3/2/2018
181451	27309	5	3/2/2018	3/2/2018
181432	27270	1	3/2/2018	3/2/2018
181451	27309	55	3/2/2018	3/2/2018
181452	27310	3	3/2/2018	3/2/2018
181451	27309	35	3/2/2018	3/2/2018
181450	27308	12	3/2/2018	3/2/2018
181451	27309	49	3/2/2018	3/2/2018
181451	27309	2	3/2/2018	3/2/2018
181450	27308	11	3/2/2018	3/2/2018
181452	27310	6	3/2/2018	3/2/2018
181451	27309	88	3/2/2018	3/2/2018
181451	27309	21	3/2/2018	3/2/2018
181451	27309	80	3/2/2018	3/2/2018
180884	26191	1	3/2/2018	3/2/2018
181451	27309	68	3/2/2018	3/2/2018
181173	26682	1	3/2/2018	3/2/2018
181452	27310	4	3/2/2018	3/2/2018
181451	27309	79	3/2/2018	3/2/2018
181450	27308	4	3/2/2018	3/2/2018
181451	27309	36	3/2/2018	3/2/2018
181451	27309	42	3/2/2018	3/2/2018
181453	27311	3	3/2/2018	3/2/2018
181453	27311	1	3/2/2018	3/2/2018
181452	27310	13	3/2/2018	3/2/2018
181451	27309	23	3/2/2018	3/2/2018
181451	27309	76	3/2/2018	3/2/2018
181452	27310	1	3/2/2018	3/2/2018
181189	26852	1	3/2/2018	3/2/2018
181451	27309	61	3/2/2018	3/2/2018
181451	27309	62	3/2/2018	3/2/2018
181451	27309	99	3/2/2018	3/2/2018
181451	27309	28	3/2/2018	3/2/2018
181451	27309	53	3/2/2018	3/2/2018
181450	27308	3	3/2/2018	3/2/2018
181451	27309	6	3/2/2018	3/2/2018
181451	27309	8	3/2/2018	3/2/2018
181451	27309	9	3/2/2018	3/2/2018
181453	27311	6	3/2/2018	3/2/2018
181453	27311	2	3/2/2018	3/2/2018
181451	27309	56	3/2/2018	3/2/2018
181451	27309	1	3/2/2018	3/2/2018
181452	27310	10	3/2/2018	3/2/2018
181454	27312	1	3/2/2018	3/2/2018
181451	27309	24	3/2/2018	3/2/2018
181452	27310	2	3/2/2018	3/2/2018
181451	27309	11	3/2/2018	3/2/2018
181451	27309	84	3/2/2018	3/2/2018
181451	27309	46	3/2/2018	3/2/2018
181451	27309	86	3/2/2018	3/2/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181451	27309	47	3/2/2018	3/2/2018
181452	27310	7	3/2/2018	3/2/2018
181451	27309	39	3/2/2018	3/2/2018
181451	27309	12	3/2/2018	3/2/2018
181450	27308	2	3/2/2018	3/2/2018
181451	27309	4	3/2/2018	3/2/2018
181451	27309	27	3/2/2018	3/2/2018
181451	27309	48	3/2/2018	3/2/2018
181451	27309	81	3/2/2018	3/2/2018
181452	27310	8	3/2/2018	3/2/2018
181451	27309	70	3/2/2018	3/2/2018
181451	27309	50	3/2/2018	3/2/2018
181452	27310	14	3/2/2018	3/2/2018
181451	27309	71	3/2/2018	3/2/2018
181451	27309	57	3/2/2018	3/2/2018
181450	27308	9	3/2/2018	3/2/2018
181451	27309	85	3/2/2018	3/2/2018
181451	27309	66	3/2/2018	3/2/2018
181451	27309	45	3/2/2018	3/2/2018
181451	27309	32	3/2/2018	3/2/2018
181451	27309	91	3/2/2018	3/2/2018
181451	27309	82	3/2/2018	3/2/2018
181467	27330	1	3/2/2018	3/2/2018
181450	27308	8	3/2/2018	3/2/2018
181453	27311	7	3/2/2018	3/2/2018
181451	27309	51	3/2/2018	3/2/2018
181452	27310	9	3/2/2018	3/2/2018
181451	27309	37	3/2/2018	3/2/2018
180310	24906	1	3/2/2018	3/2/2018
181451	27309	26	3/2/2018	3/2/2018
181451	27309	63	3/2/2018	3/2/2018
181451	27309	44	3/2/2018	3/2/2018
181451	27309	73	3/2/2018	3/2/2018
181450	27308	7	3/2/2018	3/2/2018
181451	27309	29	3/2/2018	3/2/2018
181451	27309	31	3/2/2018	3/2/2018
181453	27311	5	3/2/2018	3/2/2018
181451	27309	54	3/2/2018	3/2/2018
181451	27309	65	3/2/2018	3/2/2018
181451	27309	40	3/2/2018	3/2/2018
181450	27308	5	3/2/2018	3/2/2018
181451	27309	25	3/2/2018	3/2/2018
181450	27308	10	3/2/2018	3/2/2018
181451	27309	94	3/2/2018	3/2/2018
181451	27309	3	3/2/2018	3/2/2018
181451	27309	72	3/2/2018	3/2/2018
181451	27309	34	3/2/2018	3/2/2018
181451	27309	20	3/2/2018	3/2/2018
180309	24891	1	3/2/2018	3/2/2018
181451	27309	90	3/2/2018	3/2/2018
181452	27310	11	3/2/2018	3/2/2018
181451	27309	22	3/2/2018	3/2/2018
181451	27309	10	3/2/2018	3/2/2018
181451	27309	14	3/2/2018	3/2/2018
181451	27309	64	3/2/2018	3/2/2018
181451	27309	78	3/2/2018	3/2/2018
181451	27309	69	3/2/2018	3/2/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181451	27309	60	3/2/2018	3/2/2018
181451	27309	98	3/2/2018	3/2/2018
181451	27309	87	3/2/2018	3/2/2018
181451	27309	97	3/2/2018	3/2/2018
181451	27309	92	3/2/2018	3/2/2018
181451	27309	75	3/2/2018	3/2/2018
181451	27309	15	3/2/2018	3/2/2018
181453	27311	4	3/2/2018	3/2/2018
181451	27309	74	3/2/2018	3/2/2018
181450	27308	6	3/2/2018	3/2/2018
181451	27309	18	3/2/2018	3/2/2018
181459	27319	1	3/3/2018	3/3/2018
181459	27320	1	3/3/2018	3/3/2018
181459	27318	1	3/3/2018	3/3/2018
181459	27317	1	3/3/2018	3/3/2018
181459	27316	1	3/3/2018	3/3/2018
180310	24903	1	3/3/2018	3/3/2018
181472	27346	3	3/5/2018	3/5/2018
181472	27346	1	3/5/2018	3/5/2018
181609	27521	1	3/5/2018	3/5/2018
181203	26916	1	3/5/2018	3/5/2018
181187	26835	5	3/5/2018	3/5/2018
181273	27040	1	3/5/2018	3/5/2018
181435	27281	1	3/5/2018	3/5/2018
181457	27314	1	3/5/2018	3/5/2018
181187	26835	2	3/5/2018	3/5/2018
181471	27345	1	3/5/2018	3/5/2018
181187	26835	3	3/5/2018	3/5/2018
181187	26835	4	3/5/2018	3/5/2018
181472	27346	2	3/5/2018	3/5/2018
181393	27225	1	3/5/2018	3/5/2018
181202	26905	1	3/5/2018	3/5/2018
181273	27041	1	3/5/2018	3/5/2018
181187	26835	1	3/5/2018	3/5/2018
181514	27411	1	3/6/2018	3/6/2018
180311	24920	1	3/6/2018	3/6/2018
181612	27550	1	3/6/2018	3/6/2018
181021	26454	1	3/6/2018	3/6/2018
181359	27169	1	3/6/2018	3/6/2018
180169	24382	1	3/6/2018	3/6/2018
180063	23982	1	3/6/2018	3/6/2018
181393	27226	1	3/6/2018	3/6/2018
181248	26980	1	3/6/2018	3/6/2018
180623	25456	1	3/6/2018	3/6/2018
181476	27350	1	3/6/2018	3/6/2018
181342	27137	1	3/7/2018	3/7/2018
180896	26209	4	3/7/2018	3/7/2018
180896	26209	8	3/7/2018	3/7/2018
181422	27258	1	3/7/2018	3/7/2018
180896	26209	3	3/7/2018	3/7/2018
181515	27412	1	3/7/2018	3/7/2018
181273	27042	1	3/7/2018	3/7/2018
180020	23834	1	3/7/2018	3/7/2018
181021	26445	1	3/7/2018	3/7/2018
181114	26595	1	3/7/2018	3/7/2018
180896	26209	10	3/7/2018	3/7/2018
180261	24611	1	3/7/2018	3/7/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181153	26648	1	3/7/2018	3/7/2018
180896	26209	2	3/7/2018	3/7/2018
180896	26209	13	3/7/2018	3/7/2018
180896	26209	11	3/7/2018	3/7/2018
180896	26209	7	3/7/2018	3/7/2018
180896	26209	12	3/7/2018	3/7/2018
180896	26209	1	3/7/2018	3/7/2018
181422	27258	2	3/7/2018	3/7/2018
181434	27275	1	3/7/2018	3/7/2018
181021	26437	1	3/7/2018	3/7/2018
181259	27008	1	3/7/2018	3/7/2018
180896	26209	5	3/7/2018	3/7/2018
181187	26839	1	3/7/2018	3/7/2018
181501	27393	1	3/7/2018	3/7/2018
181612	27564	1	3/7/2018	3/7/2018
180896	26209	6	3/7/2018	3/7/2018
181021	26425	1	3/7/2018	3/7/2018
180896	26209	9	3/7/2018	3/7/2018
180261	24612	1	3/7/2018	3/7/2018
181515	27413	1	3/7/2018	3/7/2018
181491	27381	1	3/8/2018	3/8/2018
180195	24490	1	3/8/2018	3/8/2018
181489	27372	1	3/8/2018	3/8/2018
181536	27434	1	3/8/2018	3/8/2018
180300	24868	2	3/8/2018	3/8/2018
181612	27565	1	3/8/2018	3/8/2018
180746	25686	1	3/8/2018	3/8/2018
181469	27334	1	3/8/2018	3/8/2018
181505	27399	1	3/8/2018	3/8/2018
180068	24026	1	3/8/2018	3/8/2018
180300	24868	1	3/8/2018	3/8/2018
181491	27380	1	3/8/2018	3/8/2018
180300	24868	3	3/8/2018	3/8/2018
181491	27379	1	3/9/2018	3/9/2018
181494	27385	1	3/9/2018	3/9/2018
181185	26820	1	3/9/2018	3/9/2018
181496	27387	1	3/9/2018	3/9/2018
181493	27384	1	3/9/2018	3/9/2018
181496	27387	2	3/9/2018	3/9/2018
181496	27387	4	3/9/2018	3/9/2018
181502	27396	1	3/9/2018	3/9/2018
181185	26820	2	3/9/2018	3/9/2018
181502	27394	1	3/9/2018	3/9/2018
181185	26820	3	3/9/2018	3/9/2018
181185	26820	5	3/9/2018	3/9/2018
181173	26678	1	3/9/2018	3/9/2018
181185	26820	4	3/9/2018	3/9/2018
181496	27387	3	3/9/2018	3/9/2018
180623	25457	1	3/9/2018	3/9/2018
181500	27392	1	3/9/2018	3/9/2018
181185	26820	6	3/9/2018	3/9/2018
181502	27395	1	3/9/2018	3/9/2018
181478	27357	1	3/9/2018	3/9/2018
180285	24712	1	3/9/2018	3/9/2018
180276	24695	1	3/10/2018	3/10/2018
181021	26458	1	3/10/2018	3/10/2018
181478	27356	1	3/10/2018	3/10/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
180038	23885	1	3/10/2018	3/10/2018
181478	27355	1	3/10/2018	3/10/2018
181473	27347	1	3/10/2018	3/10/2018
181387	27215	1	3/11/2018	3/11/2018
180115	24218	1	3/11/2018	3/11/2018
181387	27215	2	3/11/2018	3/11/2018
181474	27348	2	3/11/2018	3/11/2018
181188	26843	1	3/11/2018	3/11/2018
181554	27458	1	3/11/2018	3/11/2018
180309	24895	1	3/11/2018	3/11/2018
181474	27348	1	3/11/2018	3/11/2018
181468	27333	1	3/11/2018	3/11/2018
180067	24012	1	3/12/2018	3/12/2018
181495	27386	1	3/12/2018	3/12/2018
181388	27216	1	3/12/2018	3/12/2018
181486	27367	1	3/12/2018	3/12/2018
181512	27409	1	3/12/2018	3/12/2018
180067	24012	2	3/12/2018	3/12/2018
180285	24718	1	3/12/2018	3/12/2018
181485	27366	1	3/12/2018	3/12/2018
180067	24012	3	3/12/2018	3/12/2018
180514	25277	1	3/12/2018	3/12/2018
181506	27400	1	3/12/2018	3/12/2018
181021	26435	1	3/12/2018	3/12/2018
181484	27364	1	3/13/2018	3/13/2018
181497	27388	1	3/13/2018	3/13/2018
181470	27337	1	3/13/2018	3/13/2018
181513	27410	1	3/13/2018	3/13/2018
181470	27335	1	3/13/2018	3/13/2018
180857	26139	1	3/13/2018	3/13/2018
181202	26901	1	3/13/2018	3/13/2018
181370	27187	1	3/13/2018	3/13/2018
181470	27336	1	3/13/2018	3/13/2018
181487	27368	1	3/14/2018	3/14/2018
180461	25199	1	3/14/2018	3/14/2018
181184	26814	1	3/14/2018	3/14/2018
181057	26513	2	3/14/2018	3/14/2018
181487	27368	3	3/14/2018	3/14/2018
181465	27326	1	3/14/2018	3/14/2018
180859	26158	1	3/14/2018	3/14/2018
181612	27552	1	3/14/2018	3/14/2018
181458	27315	1	3/14/2018	3/14/2018
181561	27468	1	3/14/2018	3/14/2018
180461	25198	1	3/14/2018	3/14/2018
181442	27300	1	3/14/2018	3/14/2018
181509	27404	1	3/14/2018	3/14/2018
180461	25198	2	3/14/2018	3/14/2018
181543	27442	1	3/14/2018	3/14/2018
180180	24443	1	3/14/2018	3/14/2018
180461	25199	2	3/14/2018	3/14/2018
181487	27368	5	3/14/2018	3/14/2018
180461	25200	2	3/14/2018	3/14/2018
181487	27368	2	3/14/2018	3/14/2018
181487	27368	4	3/14/2018	3/14/2018
181057	26513	1	3/14/2018	3/14/2018
181183	26791	1	3/14/2018	3/14/2018
180461	25200	1	3/14/2018	3/14/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181408	27240	1	3/15/2018	3/15/2018
181484	27365	1	3/15/2018	3/15/2018
181021	26443	1	3/15/2018	3/15/2018
181021	26442	1	3/15/2018	3/15/2018
181021	26468	1	3/15/2018	3/15/2018
181183	26790	1	3/15/2018	3/15/2018
181183	26780	1	3/15/2018	6/15/2018
181186	26829	3	3/15/2018	3/15/2018
181186	26829	2	3/15/2018	3/15/2018
181183	26792	1	3/15/2018	3/15/2018
181186	26829	1	3/15/2018	3/15/2018
181528	27428	9	3/16/2018	3/16/2018
181527	27427	22	3/16/2018	3/16/2018
181527	27427	81	3/16/2018	3/16/2018
181527	27427	51	3/16/2018	3/16/2018
181527	27427	47	3/16/2018	3/16/2018
181526	27426	3	3/16/2018	3/16/2018
181527	27427	76	3/16/2018	3/16/2018
181527	27427	74	3/16/2018	3/16/2018
181527	27427	19	3/16/2018	3/16/2018
181527	27427	78	3/16/2018	3/16/2018
181526	27426	5	3/16/2018	3/16/2018
181527	27427	55	3/16/2018	3/16/2018
181527	27427	23	3/16/2018	3/16/2018
181527	27427	40	3/16/2018	3/16/2018
181528	27428	12	3/16/2018	3/16/2018
180288	24738	1	3/16/2018	3/16/2018
181528	27428	1	3/16/2018	3/16/2018
180169	24364	1	3/16/2018	3/16/2018
181527	27427	77	3/16/2018	3/16/2018
181527	27427	67	3/16/2018	3/16/2018
181527	27427	7	3/16/2018	3/16/2018
181527	27427	73	3/16/2018	3/16/2018
181527	27427	18	3/16/2018	3/16/2018
180288	24737	1	3/16/2018	3/16/2018
181527	27427	54	3/16/2018	3/16/2018
181527	27427	48	3/16/2018	3/16/2018
181527	27427	68	3/16/2018	3/16/2018
181527	27427	35	3/16/2018	3/16/2018
181527	27427	12	3/16/2018	3/16/2018
181189	26853	1	3/16/2018	3/16/2018
181527	27427	25	3/16/2018	3/16/2018
181527	27427	59	3/16/2018	3/16/2018
181527	27427	61	3/16/2018	3/16/2018
181527	27427	91	3/16/2018	3/16/2018
18153	1005	1	3/16/2018	3/16/2018
181529	27429	5	3/16/2018	3/16/2018
18153	1005	2	3/16/2018	3/16/2018
181526	27426	4	3/16/2018	3/16/2018
181440	27297	1	3/16/2018	3/16/2018
181527	27427	8	3/16/2018	3/16/2018
181528	27428	10	3/16/2018	3/16/2018
181527	27427	42	3/16/2018	3/16/2018
181527	27427	24	3/16/2018	3/16/2018
181529	27429	7	3/16/2018	3/16/2018
181527	27427	93	3/16/2018	3/16/2018
181527	27427	88	3/16/2018	3/16/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181527	27427	15	3/16/2018	3/16/2018
181527	27427	64	3/16/2018	3/16/2018
181529	27429	1	3/16/2018	3/16/2018
181527	27427	39	3/16/2018	3/16/2018
181630	27863	1	3/16/2018	3/16/2018
181527	27427	16	3/16/2018	3/16/2018
181529	27429	4	3/16/2018	3/16/2018
181528	27428	3	3/16/2018	3/16/2018
181527	27427	45	3/16/2018	3/16/2018
181527	27427	71	3/16/2018	3/16/2018
181527	27427	56	3/16/2018	3/16/2018
181527	27427	29	3/16/2018	3/16/2018
181527	27427	13	3/16/2018	3/16/2018
181412	27244	1	3/16/2018	3/16/2018
181527	27427	80	3/16/2018	3/16/2018
181529	27429	2	3/16/2018	3/16/2018
181527	27427	9	3/16/2018	3/16/2018
181527	27427	57	3/16/2018	3/16/2018
181527	27427	65	3/16/2018	3/16/2018
181527	27427	5	3/16/2018	3/16/2018
181527	27427	36	3/16/2018	3/16/2018
181526	27426	9	3/16/2018	3/16/2018
181527	27427	87	3/16/2018	3/16/2018
181527	27427	95	3/16/2018	3/16/2018
181527	27427	99	3/16/2018	3/16/2018
181490	27378	1	3/16/2018	3/16/2018
181527	27427	60	3/16/2018	3/16/2018
181526	27426	8	3/16/2018	3/16/2018
181527	27427	30	3/16/2018	3/16/2018
181527	27427	70	3/16/2018	3/16/2018
181527	27427	32	3/16/2018	3/16/2018
181527	27427	2	3/16/2018	3/16/2018
181526	27426	6	3/16/2018	3/16/2018
181527	27427	83	3/16/2018	3/16/2018
181526	27426	7	3/16/2018	3/16/2018
181527	27427	96	3/16/2018	3/16/2018
181527	27427	72	3/16/2018	3/16/2018
181527	27427	14	3/16/2018	3/16/2018
181526	27426	10	3/16/2018	3/16/2018
181527	27427	90	3/16/2018	3/16/2018
181527	27427	62	3/16/2018	3/16/2018
181528	27428	4	3/16/2018	3/16/2018
181202	26906	1	3/16/2018	3/16/2018
181527	27427	20	3/16/2018	3/16/2018
181527	27427	94	3/16/2018	3/16/2018
181527	27427	92	3/16/2018	3/16/2018
181528	27428	14	3/16/2018	3/16/2018
181527	27427	86	3/16/2018	3/16/2018
181526	27426	11	3/16/2018	3/16/2018
181527	27427	10	3/16/2018	3/16/2018
181527	27427	66	3/16/2018	3/16/2018
181527	27427	89	3/16/2018	3/16/2018
181527	27427	21	3/16/2018	3/16/2018
181527	27427	69	3/16/2018	3/16/2018
181527	27427	17	3/16/2018	3/16/2018
181527	27427	26	3/16/2018	3/16/2018
181527	27427	97	3/16/2018	3/16/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181528	27428	8	3/16/2018	3/16/2018
181527	27427	37	3/16/2018	3/16/2018
181527	27427	38	3/16/2018	3/16/2018
181527	27427	44	3/16/2018	3/16/2018
181440	27298	1	3/16/2018	3/16/2018
181526	27426	1	3/16/2018	3/16/2018
181527	27427	46	3/16/2018	3/16/2018
181528	27428	6	3/16/2018	3/16/2018
181527	27427	3	3/16/2018	3/16/2018
181527	27427	79	3/16/2018	3/16/2018
181527	27427	6	3/16/2018	3/16/2018
181527	27427	63	3/16/2018	3/16/2018
181527	27427	11	3/16/2018	3/16/2018
181528	27428	11	3/16/2018	3/16/2018
181527	27427	33	3/16/2018	3/16/2018
181527	27427	75	3/16/2018	3/16/2018
181527	27427	98	3/16/2018	3/16/2018
181527	27427	27	3/16/2018	3/16/2018
181527	27427	34	3/16/2018	3/16/2018
181527	27427	43	3/16/2018	3/16/2018
181529	27429	6	3/16/2018	3/16/2018
181528	27428	5	3/16/2018	3/16/2018
181526	27426	12	3/16/2018	3/16/2018
181527	27427	28	3/16/2018	3/16/2018
181528	27428	7	3/16/2018	3/16/2018
181529	27429	3	3/16/2018	3/16/2018
181527	27427	41	3/16/2018	3/16/2018
181527	27427	4	3/16/2018	3/16/2018
181527	27427	1	3/16/2018	3/16/2018
181527	27427	84	3/16/2018	3/16/2018
181527	27427	58	3/16/2018	3/16/2018
181527	27427	85	3/16/2018	3/16/2018
181527	27427	49	3/16/2018	3/16/2018
181527	27427	82	3/16/2018	3/16/2018
181527	27427	53	3/16/2018	3/16/2018
181528	27428	2	3/16/2018	3/16/2018
181526	27426	2	3/16/2018	3/16/2018
181528	27428	13	3/16/2018	3/16/2018
181527	27427	50	3/16/2018	3/16/2018
181527	27427	31	3/16/2018	3/16/2018
181527	27427	52	3/16/2018	3/16/2018
181440	27296	1	3/17/2018	3/17/2018
181639	27896	1	3/17/2018	3/17/2018
181542	27441	1	3/18/2018	3/18/2018
181544	27445	1	3/18/2018	3/18/2018
181531	27430	2	3/19/2018	3/19/2018
181631	27867	2	3/19/2018	3/19/2018
181475	27349	1	3/19/2018	3/19/2018
180849	26117	1	3/19/2018	3/19/2018
181521	27424	1	3/19/2018	3/19/2018
181591	27503	1	3/19/2018	3/19/2018
181538	27437	1	3/19/2018	3/19/2018
181631	27867	3	3/19/2018	3/19/2018
181631	27867	5	3/19/2018	3/19/2018
180624	25458	1	3/19/2018	3/19/2018
181441	27299	1	3/19/2018	3/19/2018
181631	27867	6	3/19/2018	3/19/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181631	27867	4	3/19/2018	3/19/2018
181631	27867	1	3/19/2018	3/19/2018
181531	27430	1	3/19/2018	3/19/2018
181041	26497	1	3/20/2018	3/20/2018
181404	27235	1	3/20/2018	3/20/2018
181547	27448	1	3/20/2018	3/20/2018
181678	27964	1	3/20/2018	3/20/2018
180129	24275	1	3/20/2018	3/20/2018
181563	27470	1	3/20/2018	3/20/2018
181678	27966	1	3/20/2018	3/20/2018
181591	27502	1	3/20/2018	3/20/2018
180129	24276	1	3/20/2018	3/20/2018
181438	27288	1	3/20/2018	3/20/2018
181591	27500	1	3/20/2018	3/20/2018
181203	26917	1	3/20/2018	3/20/2018
181488	27369	1	3/20/2018	3/20/2018
181538	27436	1	3/21/2018	3/21/2018
180319	24946	2	3/21/2018	3/21/2018
181507	27401	1	3/21/2018	3/21/2018
180319	24946	1	3/21/2018	3/21/2018
181543	27443	1	3/21/2018	3/21/2018
181593	27506	1	3/21/2018	3/21/2018
181619	27693	1	3/21/2018	3/21/2018
181202	26898	1	3/21/2018	3/21/2018
181152	26643	1	3/21/2018	3/21/2018
181629	27850	1	3/21/2018	3/21/2018
181507	27401	2	3/21/2018	3/21/2018
181174	26744	1	3/22/2018	3/22/2018
180054	23931	1	3/22/2018	3/22/2018
181510	27405	1	3/22/2018	3/22/2018
180054	23931	4	3/22/2018	3/22/2018
181174	26754	1	3/22/2018	3/22/2018
180054	23931	7	3/22/2018	3/22/2018
181534	27432	2	3/22/2018	3/22/2018
181560	27467	1	3/22/2018	3/22/2018
181174	26749	1	3/22/2018	3/22/2018
180319	24947	4	3/22/2018	3/22/2018
180319	24947	5	3/22/2018	3/22/2018
180319	24947	1	3/22/2018	3/22/2018
181174	26747	1	3/22/2018	3/22/2018
181059	26517	1	3/22/2018	3/22/2018
181174	26736	1	3/22/2018	3/22/2018
181517	27419	1	3/22/2018	3/22/2018
181560	27466	1	3/22/2018	3/22/2018
181174	26750	1	3/22/2018	3/22/2018
181174	26740	1	3/22/2018	3/22/2018
180152	24312	1	3/22/2018	3/22/2018
181174	26753	1	3/22/2018	3/22/2018
181174	26741	1	3/22/2018	3/22/2018
180054	23931	8	3/22/2018	3/22/2018
181483	27363	1	3/22/2018	3/22/2018
181174	26742	1	3/22/2018	3/22/2018
181534	27432	1	3/22/2018	3/22/2018
181174	26738	1	3/22/2018	3/22/2018
181174	26739	1	3/22/2018	3/22/2018
181174	26746	1	3/22/2018	3/22/2018
181183	26781	1	3/22/2018	3/22/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181174	26751	1	3/22/2018	3/22/2018
181174	26737	1	3/22/2018	3/22/2018
180319	24947	3	3/22/2018	3/22/2018
180054	23931	5	3/22/2018	3/22/2018
181174	26752	1	3/22/2018	3/22/2018
181174	26743	1	3/22/2018	3/22/2018
181560	27466	3	3/22/2018	3/22/2018
181174	26748	1	3/22/2018	3/22/2018
180917	26251	1	3/22/2018	3/22/2018
180054	23931	6	3/22/2018	3/22/2018
181540	27439	1	3/22/2018	3/22/2018
181174	26745	1	3/22/2018	3/22/2018
180054	23931	2	3/22/2018	3/22/2018
180054	23931	3	3/22/2018	3/22/2018
180121	24232	1	3/22/2018	3/22/2018
181174	26755	2	3/22/2018	3/22/2018
181174	26755	1	3/22/2018	3/22/2018
180319	24947	2	3/22/2018	3/22/2018
181375	27193	1	3/23/2018	3/23/2018
181511	27406	1	3/23/2018	3/23/2018
181375	27193	3	3/23/2018	3/23/2018
181375	27193	2	3/23/2018	3/23/2018
181592	27505	1	3/23/2018	3/23/2018
181656	27928	1	3/23/2018	3/23/2018
181625	27786	1	3/23/2018	3/23/2018
181619	27695	1	3/23/2018	3/23/2018
181629	27840	1	3/23/2018	3/23/2018
181511	27406	3	3/23/2018	3/23/2018
181629	27844	1	3/23/2018	3/23/2018
181511	27406	2	3/23/2018	3/23/2018
180169	24397	1	3/24/2018	3/24/2018
181042	26498	1	3/24/2018	3/24/2018
181634	27887	1	3/24/2018	3/24/2018
181628	27796	4	3/25/2018	3/25/2018
181628	27796	2	3/25/2018	3/25/2018
181628	27796	3	3/25/2018	3/25/2018
181628	27796	1	3/25/2018	3/25/2018
181628	27796	5	3/25/2018	3/25/2018
181609	27522	1	3/26/2018	3/26/2018
181186	26833	2	3/26/2018	3/26/2018
180292	24764	1	3/26/2018	3/26/2018
181407	27238	1	3/26/2018	3/26/2018
181186	26833	4	3/26/2018	3/26/2018
181186	26833	1	3/26/2018	3/26/2018
181186	26833	3	3/26/2018	3/26/2018
181021	26444	1	3/26/2018	3/26/2018
181186	26833	5	3/26/2018	3/26/2018
181021	26436	1	3/26/2018	3/26/2018
181432	27271	1	3/27/2018	3/27/2018
181629	27834	1	3/27/2018	3/27/2018
181555	27459	1	3/27/2018	3/27/2018
181621	27763	1	3/27/2018	3/27/2018
181557	27462	1	3/27/2018	3/27/2018
181599	27512	1	3/27/2018	3/27/2018
181556	27461	4	3/27/2018	3/27/2018
181464	27325	2	3/27/2018	3/27/2018
181464	27325	1	3/27/2018	3/27/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181556	27461	2	3/27/2018	3/27/2018
181612	27566	1	3/27/2018	3/27/2018
181556	27461	1	3/27/2018	3/27/2018
181556	27461	3	3/27/2018	3/27/2018
181556	27461	5	3/27/2018	3/27/2018
180299	24861	6	3/28/2018	3/28/2018
180299	24861	4	3/28/2018	3/28/2018
181633	27877	1	3/28/2018	3/28/2018
181630	27865	1	3/28/2018	3/28/2018
180129	24277	1	3/28/2018	3/28/2018
181638	27895	1	3/28/2018	3/28/2018
180299	24861	2	3/28/2018	3/28/2018
181633	27877	2	3/28/2018	3/28/2018
181633	27877	5	3/28/2018	3/28/2018
181633	27877	3	3/28/2018	3/28/2018
181555	27460	2	3/28/2018	3/28/2018
180299	24861	1	3/28/2018	3/28/2018
181633	27877	4	3/28/2018	3/28/2018
181629	27811	1	3/28/2018	3/28/2018
181555	27460	1	3/28/2018	3/28/2018
180143	24299	1	3/28/2018	3/28/2018
180299	24861	5	3/28/2018	3/28/2018
180299	24861	3	3/28/2018	3/28/2018
181543	27444	1	3/28/2018	3/28/2018
181275	27050	1	3/28/2018	3/28/2018
181695	27987	1	3/29/2018	3/29/2018
181618	27661	1	3/29/2018	3/29/2018
180048	23910	1	3/29/2018	3/29/2018
181489	27373	1	3/29/2018	3/29/2018
181021	26455	1	3/29/2018	3/29/2018
181564	27471	1	3/29/2018	3/29/2018
181629	27812	1	3/29/2018	3/29/2018
180171	24412	1	3/29/2018	3/29/2018
181629	27813	1	3/29/2018	3/29/2018
181516	27417	1	3/29/2018	3/29/2018
181588	27497	2	3/30/2018	3/30/2018
181585	27494	7	3/30/2018	3/30/2018
181585	27494	29	3/30/2018	3/30/2018
181603	27517	6	3/30/2018	3/30/2018
181580	27489	29	3/30/2018	3/30/2018
181584	27493	8	3/30/2018	3/30/2018
181585	27494	71	3/30/2018	3/30/2018
181580	27489	35	3/30/2018	3/30/2018
181590	27499	50	3/30/2018	3/30/2018
181580	27489	51	3/30/2018	3/30/2018
181585	27494	5	3/30/2018	3/30/2018
181585	27494	64	3/30/2018	3/30/2018
181589	27498	59	3/30/2018	3/30/2018
181589	27498	29	3/30/2018	3/30/2018
181589	27498	49	3/30/2018	3/30/2018
181590	27499	37	3/30/2018	3/30/2018
181585	27494	14	3/30/2018	3/30/2018
181589	27498	18	3/30/2018	3/30/2018
181584	27493	29	3/30/2018	3/30/2018
181585	27494	33	3/30/2018	3/30/2018
181580	27489	10	3/30/2018	3/30/2018
181580	27489	83	3/30/2018	3/30/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
180359	25013	5	3/30/2018	3/30/2018
181580	27489	42	3/30/2018	3/30/2018
181585	27494	61	3/30/2018	3/30/2018
181588	27497	22	3/30/2018	3/30/2018
181585	27494	40	3/30/2018	3/30/2018
181586	27495	29	3/30/2018	3/30/2018
181586	27495	27	3/30/2018	3/30/2018
181580	27489	30	3/30/2018	3/30/2018
181580	27489	95	3/30/2018	3/30/2018
181586	27495	4	3/30/2018	3/30/2018
181590	27499	25	3/30/2018	3/30/2018
181584	27493	24	3/30/2018	3/30/2018
181586	27495	18	3/30/2018	3/30/2018
181581	27490	5	3/30/2018	3/30/2018
181586	27495	33	3/30/2018	3/30/2018
181590	27499	29	3/30/2018	3/30/2018
181580	27489	59	3/30/2018	3/30/2018
181589	27498	50	3/30/2018	3/30/2018
181586	27495	16	3/30/2018	3/30/2018
181580	27489	40	3/30/2018	3/30/2018
181580	27489	26	3/30/2018	3/30/2018
181590	27499	40	3/30/2018	3/30/2018
181588	27497	13	3/30/2018	3/30/2018
181589	27498	35	3/30/2018	3/30/2018
181590	27499	30	3/30/2018	3/30/2018
181518	27420	1	3/30/2018	3/30/2018
181586	27495	36	3/30/2018	3/30/2018
181580	27489	3	3/30/2018	3/30/2018
181589	27498	6	3/30/2018	3/30/2018
181588	27497	36	3/30/2018	3/30/2018
181585	27494	41	3/30/2018	3/30/2018
180359	25013	4	3/30/2018	3/30/2018
181580	27489	81	3/30/2018	3/30/2018
181590	27499	12	3/30/2018	3/30/2018
181580	27489	97	3/30/2018	3/30/2018
181589	27498	2	3/30/2018	3/30/2018
181585	27494	9	3/30/2018	3/30/2018
181580	27489	71	3/30/2018	3/30/2018
181580	27489	58	3/30/2018	3/30/2018
181589	27498	33	3/30/2018	3/30/2018
181589	27498	10	3/30/2018	3/30/2018
181584	27493	19	3/30/2018	3/30/2018
181584	27493	15	3/30/2018	3/30/2018
181586	27495	48	3/30/2018	3/30/2018
181585	27494	66	3/30/2018	3/30/2018
181586	27495	23	3/30/2018	3/30/2018
181583	27492	2	3/30/2018	3/30/2018
181580	27489	86	3/30/2018	3/30/2018
181588	27497	68	3/30/2018	3/30/2018
181581	27490	1	3/30/2018	3/30/2018
181586	27495	55	3/30/2018	3/30/2018
181585	27494	46	3/30/2018	3/30/2018
181586	27495	35	3/30/2018	3/30/2018
181580	27489	78	3/30/2018	3/30/2018
181589	27498	26	3/30/2018	3/30/2018
181588	27497	34	3/30/2018	3/30/2018
181586	27495	45	3/30/2018	3/30/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181586	27495	20	3/30/2018	3/30/2018
181586	27495	11	3/30/2018	3/30/2018
181580	27489	60	3/30/2018	3/30/2018
181588	27497	70	3/30/2018	3/30/2018
181586	27495	5	3/30/2018	3/30/2018
181580	27489	52	3/30/2018	3/30/2018
181580	27489	16	3/30/2018	3/30/2018
181589	27498	43	3/30/2018	3/30/2018
181586	27495	50	3/30/2018	3/30/2018
181584	27493	25	3/30/2018	3/30/2018
181588	27497	21	3/30/2018	3/30/2018
181588	27497	64	3/30/2018	3/30/2018
181589	27498	56	3/30/2018	3/30/2018
181580	27489	46	3/30/2018	3/30/2018
181585	27494	23	3/30/2018	3/30/2018
181588	27497	45	3/30/2018	3/30/2018
181586	27495	9	3/30/2018	3/30/2018
181580	27489	57	3/30/2018	3/30/2018
181585	27494	47	3/30/2018	3/30/2018
181589	27498	41	3/30/2018	3/30/2018
181584	27493	16	3/30/2018	3/30/2018
181585	27494	53	3/30/2018	3/30/2018
181580	27489	84	3/30/2018	3/30/2018
181589	27498	51	3/30/2018	3/30/2018
181579	27488	2	3/30/2018	3/30/2018
181589	27498	19	3/30/2018	3/30/2018
181579	27488	8	3/30/2018	3/30/2018
181580	27489	80	3/30/2018	3/30/2018
181580	27489	53	3/30/2018	3/30/2018
181585	27494	54	3/30/2018	3/30/2018
181582	27491	1	3/30/2018	3/30/2018
181588	27497	16	3/30/2018	3/30/2018
180065	24001	1	3/30/2018	3/30/2018
181589	27498	7	3/30/2018	3/30/2018
181580	27489	36	3/30/2018	3/30/2018
181588	27497	79	3/30/2018	3/30/2018
181590	27499	34	3/30/2018	3/30/2018
181590	27499	44	3/30/2018	3/30/2018
181589	27498	31	3/30/2018	3/30/2018
181588	27497	31	3/30/2018	3/30/2018
181579	27488	6	3/30/2018	3/30/2018
181588	27497	29	3/30/2018	3/30/2018
181589	27498	71	3/30/2018	3/30/2018
181579	27488	3	3/30/2018	3/30/2018
181580	27489	32	3/30/2018	3/30/2018
181590	27499	4	3/30/2018	3/30/2018
181589	27498	40	3/30/2018	3/30/2018
181584	27493	23	3/30/2018	3/30/2018
181579	27488	12	3/30/2018	3/30/2018
181585	27494	32	3/30/2018	3/30/2018
181584	27493	12	3/30/2018	3/30/2018
181584	27493	9	3/30/2018	3/30/2018
181590	27499	2	3/30/2018	3/30/2018
181585	27494	19	3/30/2018	3/30/2018
181579	27488	10	3/30/2018	3/30/2018
181588	27497	71	3/30/2018	3/30/2018
181580	27489	12	3/30/2018	3/30/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181588	27497	14	3/30/2018	3/30/2018
181580	27489	33	3/30/2018	3/30/2018
181585	27494	31	3/30/2018	3/30/2018
181579	27488	11	3/30/2018	3/30/2018
181588	27497	27	3/30/2018	3/30/2018
181585	27494	59	3/30/2018	3/30/2018
181588	27497	41	3/30/2018	3/30/2018
181586	27495	54	3/30/2018	3/30/2018
181580	27489	54	3/30/2018	3/30/2018
180359	25013	3	3/30/2018	3/30/2018
181589	27498	45	3/30/2018	3/30/2018
181588	27497	25	3/30/2018	3/30/2018
181585	27494	6	3/30/2018	3/30/2018
181580	27489	24	3/30/2018	3/30/2018
181580	27489	23	3/30/2018	3/30/2018
181589	27498	28	3/30/2018	3/30/2018
181580	27489	47	3/30/2018	3/30/2018
181589	27498	27	3/30/2018	3/30/2018
181582	27491	4	3/30/2018	3/30/2018
181586	27495	19	3/30/2018	3/30/2018
181589	27498	11	3/30/2018	3/30/2018
181588	27497	32	3/30/2018	3/30/2018
181586	27495	53	3/30/2018	3/30/2018
181589	27498	15	3/30/2018	3/30/2018
181585	27494	49	3/30/2018	3/30/2018
181588	27497	17	3/30/2018	3/30/2018
181587	27496	2	3/30/2018	3/30/2018
181584	27493	17	3/30/2018	3/30/2018
181582	27491	2	3/30/2018	3/30/2018
181589	27498	30	3/30/2018	3/30/2018
181588	27497	59	3/30/2018	3/30/2018
181590	27499	38	3/30/2018	3/30/2018
181585	27494	4	3/30/2018	3/30/2018
181589	27498	23	3/30/2018	3/30/2018
181580	27489	18	3/30/2018	3/30/2018
181589	27498	37	3/30/2018	3/30/2018
181581	27490	6	3/30/2018	3/30/2018
181585	27494	44	3/30/2018	3/30/2018
181586	27495	26	3/30/2018	3/30/2018
181588	27497	73	3/30/2018	3/30/2018
181590	27499	13	3/30/2018	3/30/2018
181584	27493	13	3/30/2018	3/30/2018
181588	27497	50	3/30/2018	3/30/2018
181586	27495	46	3/30/2018	3/30/2018
181581	27490	2	3/30/2018	3/30/2018
181585	27494	48	3/30/2018	3/30/2018
181588	27497	7	3/30/2018	3/30/2018
181586	27495	38	3/30/2018	3/30/2018
181603	27517	1	3/30/2018	3/30/2018
181589	27498	66	3/30/2018	3/30/2018
181189	26854	1	3/30/2018	3/30/2018
181590	27499	7	3/30/2018	3/30/2018
181584	27493	11	3/30/2018	3/30/2018
181582	27491	3	3/30/2018	3/30/2018
181588	27497	9	3/30/2018	3/30/2018
181585	27494	2	3/30/2018	3/30/2018
181580	27489	90	3/30/2018	3/30/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181589	27498	1	3/30/2018	3/30/2018
181589	27498	67	3/30/2018	3/30/2018
181585	27494	62	3/30/2018	3/30/2018
181586	27495	7	3/30/2018	3/30/2018
181586	27495	1	3/30/2018	3/30/2018
181603	27517	2	3/30/2018	3/30/2018
181590	27499	6	3/30/2018	3/30/2018
181580	27489	63	3/30/2018	3/30/2018
181590	27499	3	3/30/2018	3/30/2018
181580	27489	21	3/30/2018	3/30/2018
181589	27498	63	3/30/2018	3/30/2018
181588	27497	74	3/30/2018	3/30/2018
181580	27489	5	3/30/2018	3/30/2018
181589	27498	60	3/30/2018	3/30/2018
181589	27498	44	3/30/2018	3/30/2018
181589	27498	69	3/30/2018	3/30/2018
181588	27497	78	3/30/2018	3/30/2018
181580	27489	28	3/30/2018	3/30/2018
181588	27497	33	3/30/2018	3/30/2018
181588	27497	67	3/30/2018	3/30/2018
181590	27499	47	3/30/2018	3/30/2018
181585	27494	35	3/30/2018	3/30/2018
181589	27498	65	3/30/2018	3/30/2018
181699	27992	1	3/30/2018	3/30/2018
181588	27497	61	3/30/2018	3/30/2018
181580	27489	49	3/30/2018	3/30/2018
181590	27499	1	3/30/2018	3/30/2018
181580	27489	75	3/30/2018	3/30/2018
181590	27499	27	3/30/2018	3/30/2018
181588	27497	38	3/30/2018	3/30/2018
181588	27497	72	3/30/2018	3/30/2018
181588	27497	1	3/30/2018	3/30/2018
181588	27497	80	3/30/2018	3/30/2018
181590	27499	28	3/30/2018	3/30/2018
181518	27421	1	3/30/2018	3/30/2018
181585	27494	11	3/30/2018	3/30/2018
181589	27498	25	3/30/2018	3/30/2018
181587	27496	1	3/30/2018	3/30/2018
181580	27489	17	3/30/2018	3/30/2018
181580	27489	92	3/30/2018	3/30/2018
181588	27497	76	3/30/2018	3/30/2018
181590	27499	18	3/30/2018	3/30/2018
181590	27499	20	3/30/2018	3/30/2018
181589	27498	48	3/30/2018	3/30/2018
181589	27498	61	3/30/2018	3/30/2018
181588	27497	56	3/30/2018	3/30/2018
181580	27489	9	3/30/2018	3/30/2018
181586	27495	15	3/30/2018	3/30/2018
181580	27489	66	3/30/2018	3/30/2018
181590	27499	43	3/30/2018	3/30/2018
181588	27497	43	3/30/2018	3/30/2018
181586	27495	34	3/30/2018	3/30/2018
181589	27498	70	3/30/2018	3/30/2018
181580	27489	94	3/30/2018	3/30/2018
181586	27495	22	3/30/2018	3/30/2018
181588	27497	44	3/30/2018	3/30/2018
181581	27490	11	3/30/2018	3/30/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181584	27493	22	3/30/2018	3/30/2018
181589	27498	36	3/30/2018	3/30/2018
181585	27494	52	3/30/2018	3/30/2018
181584	27493	6	3/30/2018	3/30/2018
181580	27489	98	3/30/2018	3/30/2018
181580	27489	6	3/30/2018	3/30/2018
181589	27498	16	3/30/2018	3/30/2018
181586	27495	43	3/30/2018	3/30/2018
181585	27494	34	3/30/2018	3/30/2018
181585	27494	60	3/30/2018	3/30/2018
181580	27489	77	3/30/2018	3/30/2018
181589	27498	20	3/30/2018	3/30/2018
181580	27489	64	3/30/2018	3/30/2018
181580	27489	43	3/30/2018	3/30/2018
181589	27498	75	3/30/2018	3/30/2018
181580	27489	34	3/30/2018	3/30/2018
181585	27494	63	3/30/2018	3/30/2018
181603	27516	1	3/30/2018	3/30/2018
181581	27490	4	3/30/2018	3/30/2018
181590	27499	16	3/30/2018	3/30/2018
181588	27497	19	3/30/2018	3/30/2018
181548	27449	1	3/30/2018	3/30/2018
181589	27498	8	3/30/2018	3/30/2018
181580	27489	67	3/30/2018	3/30/2018
181588	27497	37	3/30/2018	3/30/2018
181590	27499	39	3/30/2018	3/30/2018
181584	27493	1	3/30/2018	3/30/2018
181590	27499	21	3/30/2018	3/30/2018
181586	27495	39	3/30/2018	3/30/2018
181580	27489	27	3/30/2018	3/30/2018
181590	27499	22	3/30/2018	3/30/2018
181585	27494	25	3/30/2018	3/30/2018
181588	27497	18	3/30/2018	3/30/2018
181580	27489	15	3/30/2018	3/30/2018
181619	27692	1	3/30/2018	3/30/2018
181601	27514	2	3/30/2018	3/30/2018
181590	27499	9	3/30/2018	3/30/2018
181584	27493	4	3/30/2018	3/30/2018
181580	27489	19	3/30/2018	3/30/2018
181580	27489	79	3/30/2018	3/30/2018
181586	27495	51	3/30/2018	3/30/2018
181580	27489	41	3/30/2018	3/30/2018
181589	27498	47	3/30/2018	3/30/2018
181586	27495	40	3/30/2018	3/30/2018
181589	27498	42	3/30/2018	3/30/2018
181588	27497	47	3/30/2018	3/30/2018
181580	27489	87	3/30/2018	3/30/2018
181588	27497	4	3/30/2018	3/30/2018
181590	27499	49	3/30/2018	3/30/2018
181580	27489	69	3/30/2018	3/30/2018
181584	27493	3	3/30/2018	3/30/2018
181586	27495	41	3/30/2018	3/30/2018
181589	27498	5	3/30/2018	3/30/2018
181585	27494	73	3/30/2018	3/30/2018
181580	27489	22	3/30/2018	3/30/2018
181581	27490	10	3/30/2018	3/30/2018
181586	27495	49	3/30/2018	3/30/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181589	27498	4	3/30/2018	3/30/2018
181585	27494	45	3/30/2018	3/30/2018
181588	27497	69	3/30/2018	3/30/2018
181590	27499	36	3/30/2018	3/30/2018
181580	27489	68	3/30/2018	3/30/2018
181589	27498	34	3/30/2018	3/30/2018
181580	27489	38	3/30/2018	3/30/2018
181603	27517	4	3/30/2018	3/30/2018
181580	27489	82	3/30/2018	3/30/2018
181589	27498	32	3/30/2018	3/30/2018
181586	27495	13	3/30/2018	3/30/2018
181588	27497	49	3/30/2018	3/30/2018
181588	27497	8	3/30/2018	3/30/2018
181585	27494	20	3/30/2018	3/30/2018
181590	27499	48	3/30/2018	3/30/2018
181589	27498	39	3/30/2018	3/30/2018
181585	27494	24	3/30/2018	3/30/2018
181580	27489	50	3/30/2018	3/30/2018
181586	27495	12	3/30/2018	3/30/2018
180359	25013	1	3/30/2018	3/30/2018
181580	27489	96	3/30/2018	3/30/2018
181588	27497	42	3/30/2018	3/30/2018
181582	27491	7	3/30/2018	3/30/2018
181584	27493	7	3/30/2018	3/30/2018
181584	27493	14	3/30/2018	3/30/2018
181585	27494	1	3/30/2018	3/30/2018
181586	27495	47	3/30/2018	3/30/2018
181588	27497	12	3/30/2018	3/30/2018
181589	27498	46	3/30/2018	3/30/2018
181590	27499	35	3/30/2018	3/30/2018
181586	27495	25	3/30/2018	3/30/2018
181580	27489	20	3/30/2018	3/30/2018
181586	27495	30	3/30/2018	3/30/2018
181585	27494	70	3/30/2018	3/30/2018
181584	27493	26	3/30/2018	3/30/2018
181590	27499	14	3/30/2018	3/30/2018
181590	27499	11	3/30/2018	3/30/2018
181585	27494	50	3/30/2018	3/30/2018
181590	27499	24	3/30/2018	3/30/2018
181586	27495	14	3/30/2018	3/30/2018
181580	27489	37	3/30/2018	3/30/2018
181585	27494	43	3/30/2018	3/30/2018
181585	27494	21	3/30/2018	3/30/2018
181580	27489	72	3/30/2018	3/30/2018
181588	27497	54	3/30/2018	3/30/2018
181588	27497	60	3/30/2018	3/30/2018
181588	27497	11	3/30/2018	3/30/2018
181588	27497	52	3/30/2018	3/30/2018
181583	27492	1	3/30/2018	3/30/2018
181584	27493	21	3/30/2018	3/30/2018
181581	27490	8	3/30/2018	3/30/2018
181588	27497	55	3/30/2018	3/30/2018
181585	27494	58	3/30/2018	3/30/2018
181585	27494	67	3/30/2018	3/30/2018
181585	27494	26	3/30/2018	3/30/2018
181589	27498	68	3/30/2018	3/30/2018
181585	27494	28	3/30/2018	3/30/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181586	27495	3	3/30/2018	3/30/2018
181589	27498	9	3/30/2018	3/30/2018
181585	27494	39	3/30/2018	3/30/2018
181589	27498	38	3/30/2018	3/30/2018
181580	27489	88	3/30/2018	3/30/2018
181580	27489	2	3/30/2018	3/30/2018
181581	27490	12	3/30/2018	3/30/2018
181580	27489	39	3/30/2018	3/30/2018
181580	27489	73	3/30/2018	3/30/2018
181581	27490	9	3/30/2018	3/30/2018
181585	27494	16	3/30/2018	3/30/2018
181590	27499	32	3/30/2018	3/30/2018
181580	27489	56	3/30/2018	3/30/2018
181585	27494	8	3/30/2018	3/30/2018
181580	27489	13	3/30/2018	3/30/2018
181588	27497	46	3/30/2018	3/30/2018
181590	27499	33	3/30/2018	3/30/2018
181590	27499	19	3/30/2018	3/30/2018
181585	27494	12	3/30/2018	3/30/2018
181590	27499	31	3/30/2018	3/30/2018
181586	27495	52	3/30/2018	3/30/2018
181580	27489	44	3/30/2018	3/30/2018
181579	27488	5	3/30/2018	3/30/2018
181586	27495	2	3/30/2018	3/30/2018
181580	27489	8	3/30/2018	3/30/2018
181580	27489	7	3/30/2018	3/30/2018
181585	27494	38	3/30/2018	3/30/2018
181580	27489	76	3/30/2018	3/30/2018
181590	27499	23	3/30/2018	3/30/2018
181588	27497	75	3/30/2018	3/30/2018
181580	27489	61	3/30/2018	3/30/2018
181588	27497	53	3/30/2018	3/30/2018
181603	27517	3	3/30/2018	3/30/2018
181590	27499	42	3/30/2018	3/30/2018
180359	25013	2	3/30/2018	3/30/2018
181586	27495	42	3/30/2018	3/30/2018
181585	27494	18	3/30/2018	3/30/2018
181588	27497	28	3/30/2018	3/30/2018
181580	27489	65	3/30/2018	3/30/2018
181135	26618	1	3/30/2018	3/30/2018
181589	27498	76	3/30/2018	3/30/2018
181586	27495	28	3/30/2018	3/30/2018
181584	27493	10	3/30/2018	3/30/2018
181585	27494	22	3/30/2018	3/30/2018
181589	27498	55	3/30/2018	3/30/2018
181584	27493	27	3/30/2018	3/30/2018
181589	27498	72	3/30/2018	3/30/2018
181580	27489	91	3/30/2018	3/30/2018
181584	27493	28	3/30/2018	3/30/2018
181579	27488	9	3/30/2018	3/30/2018
181585	27494	3	3/30/2018	3/30/2018
181588	27497	39	3/30/2018	3/30/2018
181579	27488	1	3/30/2018	3/30/2018
181585	27494	15	3/30/2018	3/30/2018
181588	27497	23	3/30/2018	3/30/2018
181588	27497	5	3/30/2018	3/30/2018
181589	27498	52	3/30/2018	3/30/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181588	27497	58	3/30/2018	3/30/2018
181588	27497	48	3/30/2018	3/30/2018
181588	27497	62	3/30/2018	3/30/2018
181590	27499	10	3/30/2018	3/30/2018
181580	27489	89	3/30/2018	3/30/2018
181589	27498	64	3/30/2018	3/30/2018
181585	27494	17	3/30/2018	3/30/2018
181586	27495	24	3/30/2018	3/30/2018
181588	27497	30	3/30/2018	3/30/2018
181588	27497	40	3/30/2018	3/30/2018
181586	27495	21	3/30/2018	3/30/2018
181585	27494	36	3/30/2018	3/30/2018
181590	27499	51	3/30/2018	3/30/2018
181601	27514	1	3/30/2018	3/30/2018
181582	27491	5	3/30/2018	3/30/2018
181585	27494	65	3/30/2018	3/30/2018
181585	27494	13	3/30/2018	3/30/2018
181586	27495	17	3/30/2018	3/30/2018
181589	27498	3	3/30/2018	3/30/2018
181580	27489	1	3/30/2018	3/30/2018
181586	27495	6	3/30/2018	3/30/2018
181584	27493	5	3/30/2018	3/30/2018
181589	27498	24	3/30/2018	3/30/2018
181580	27489	99	3/30/2018	3/30/2018
181588	27497	66	3/30/2018	3/30/2018
181589	27498	57	3/30/2018	3/30/2018
181588	27497	77	3/30/2018	3/30/2018
181579	27488	7	3/30/2018	3/30/2018
181590	27499	26	3/30/2018	3/30/2018
181585	27494	68	3/30/2018	3/30/2018
181580	27489	48	3/30/2018	3/30/2018
181590	27499	8	3/30/2018	3/30/2018
181589	27498	62	3/30/2018	3/30/2018
181585	27494	69	3/30/2018	3/30/2018
181588	27497	65	3/30/2018	3/30/2018
181580	27489	11	3/30/2018	3/30/2018
181589	27498	74	3/30/2018	3/30/2018
181584	27493	18	3/30/2018	3/30/2018
181580	27489	55	3/30/2018	3/30/2018
181586	27495	31	3/30/2018	3/30/2018
181588	27497	35	3/30/2018	3/30/2018
181588	27497	3	3/30/2018	3/30/2018
181580	27489	74	3/30/2018	3/30/2018
181589	27498	22	3/30/2018	3/30/2018
181586	27495	10	3/30/2018	3/30/2018
181582	27491	6	3/30/2018	3/30/2018
181580	27489	14	3/30/2018	3/30/2018
181585	27494	56	3/30/2018	3/30/2018
181586	27495	37	3/30/2018	3/30/2018
181588	27497	63	3/30/2018	3/30/2018
181588	27497	57	3/30/2018	3/30/2018
181580	27489	62	3/30/2018	3/30/2018
181588	27497	26	3/30/2018	3/30/2018
181590	27499	41	3/30/2018	3/30/2018
181580	27489	45	3/30/2018	3/30/2018
181585	27494	57	3/30/2018	3/30/2018
181589	27498	73	3/30/2018	3/30/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181585	27494	27	3/30/2018	3/30/2018
181579	27488	4	3/30/2018	3/30/2018
181588	27497	24	3/30/2018	3/30/2018
181580	27489	85	3/30/2018	3/30/2018
181580	27489	31	3/30/2018	3/30/2018
181590	27499	45	3/30/2018	3/30/2018
181589	27498	58	3/30/2018	3/30/2018
181584	27493	20	3/30/2018	3/30/2018
181589	27498	21	3/30/2018	3/30/2018
181589	27498	54	3/30/2018	3/30/2018
181590	27499	5	3/30/2018	3/30/2018
181586	27495	8	3/30/2018	3/30/2018
181586	27495	32	3/30/2018	3/30/2018
181586	27495	44	3/30/2018	3/30/2018
181580	27489	70	3/30/2018	3/30/2018
181581	27490	3	3/30/2018	3/30/2018
181588	27497	20	3/30/2018	3/30/2018
181585	27494	72	3/30/2018	3/30/2018
181590	27499	15	3/30/2018	3/30/2018
181590	27499	17	3/30/2018	3/30/2018
181585	27494	37	3/30/2018	3/30/2018
181584	27493	2	3/30/2018	3/30/2018
181589	27498	12	3/30/2018	3/30/2018
181580	27489	4	3/30/2018	3/30/2018
181580	27489	93	3/30/2018	3/30/2018
181589	27498	17	3/30/2018	3/30/2018
181585	27494	51	3/30/2018	3/30/2018
181588	27497	10	3/30/2018	3/30/2018
181585	27494	42	3/30/2018	3/30/2018
181585	27494	55	3/30/2018	3/30/2018
181580	27489	25	3/30/2018	3/30/2018
181619	27675	1	3/30/2018	3/30/2018
181588	27497	6	3/30/2018	3/30/2018
181588	27497	15	3/30/2018	3/30/2018
181581	27490	7	3/30/2018	3/30/2018
181585	27494	10	3/30/2018	3/30/2018
181588	27497	51	3/30/2018	3/30/2018
181603	27517	5	3/30/2018	3/30/2018
181589	27498	13	3/30/2018	3/30/2018
181585	27494	30	3/30/2018	3/30/2018
181590	27499	46	3/30/2018	3/30/2018
181589	27498	14	3/30/2018	3/30/2018
181589	27498	53	3/30/2018	3/30/2018
181612	27605	1	3/31/2018	3/31/2018
181625	27784	1	3/31/2018	3/31/2018
180291	24756	3	3/31/2018	3/31/2018
181616	27653	2	3/31/2018	3/31/2018
181616	27653	1	3/31/2018	3/31/2018
181181	26776	3	3/31/2018	3/31/2018
180291	24756	4	3/31/2018	3/31/2018
181616	27653	3	3/31/2018	3/31/2018
181629	27848	2	3/31/2018	3/31/2018
181368	27180	1	3/31/2018	3/31/2018
181181	26776	1	3/31/2018	3/31/2018
180052	23921	1	3/31/2018	3/31/2018
180291	24756	2	3/31/2018	3/31/2018
180044	23903	1	3/31/2018	3/31/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181369	27185	1	3/31/2018	3/31/2018
180291	24756	1	3/31/2018	3/31/2018
180122	24235	1	3/31/2018	3/31/2018
181498	27389	1	3/31/2018	3/31/2018
181629	27848	3	3/31/2018	3/31/2018
181612	27621	1	3/31/2018	3/31/2018
181617	27656	1	3/31/2018	3/31/2018
181181	26776	2	3/31/2018	3/31/2018
181629	27848	1	3/31/2018	3/31/2018
181626	27788	1	4/1/2018	4/1/2018
181630	27857	1	4/1/2018	4/1/2018
181629	27808	1	4/1/2018	4/1/2018
180963	26343	1	4/1/2018	4/1/2018
181629	27808	2	4/1/2018	4/1/2018
181550	27452	1	4/2/2018	4/2/2018
180007	23810	2	4/2/2018	4/2/2018
181549	27451	1	4/2/2018	4/2/2018
180605	25425	1	4/2/2018	4/2/2018
180273	24679	1	4/2/2018	4/2/2018
180605	25425	2	4/2/2018	4/2/2018
181637	27894	1	4/2/2018	4/2/2018
181641	27898	1	4/2/2018	3/29/2018
180007	23810	1	4/2/2018	4/2/2018
181612	27541	1	4/2/2018	4/2/2018
181619	27696	1	4/2/2018	4/2/2018
180007	23809	1	4/2/2018	4/2/2018
180172	24414	1	4/3/2018	4/3/2018
181715	28011	1	4/3/2018	4/3/2018
181715	28012	1	4/3/2018	4/3/2018
180063	23986	1	4/3/2018	4/3/2018
181612	27642	1	4/3/2018	4/3/2018
181715	28013	1	4/3/2018	4/3/2018
181647	27906	1	4/3/2018	4/3/2018
180829	26084	1	4/3/2018	4/3/2018
181612	27567	1	4/3/2018	4/3/2018
181629	27810	1	4/3/2018	4/3/2018
181516	27415	1	4/3/2018	4/3/2018
180064	23993	1	4/3/2018	4/3/2018
180118	24226	1	4/3/2018	4/3/2018
180064	23992	1	4/3/2018	4/3/2018
180251	24599	1	4/3/2018	4/3/2018
180884	26192	1	4/3/2018	4/3/2018
180064	23989	1	4/3/2018	4/3/2018
181618	27662	1	4/3/2018	4/3/2018
181618	27664	1	4/4/2018	4/4/2018
181624	27769	1	4/4/2018	4/4/2018
181630	27861	1	4/4/2018	4/4/2018
181492	27383	2	4/4/2018	4/4/2018
181630	27862	1	4/4/2018	4/4/2018
181630	27860	1	4/4/2018	4/4/2018
181533	27431	1	4/4/2018	4/4/2018
180169	24399	1	4/4/2018	4/4/2018
181564	27472	1	4/4/2018	4/4/2018
181492	27383	3	4/4/2018	4/4/2018
181612	27568	1	4/4/2018	4/4/2018
181761	28129	1	4/4/2018	4/4/2018
181612	27608	1	4/4/2018	4/4/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181621	27764	1	4/4/2018	4/4/2018
181492	27383	1	4/4/2018	4/4/2018
180169	24365	1	4/5/2018	4/5/2018
180747	25691	1	4/5/2018	4/5/2018
181665	27952	1	4/5/2018	4/5/2018
181657	27942	2	4/5/2018	4/5/2018
181434	27276	1	4/5/2018	4/5/2018
181618	27663	1	4/5/2018	4/5/2018
181657	27942	1	4/5/2018	4/5/2018
180747	25692	1	4/5/2018	4/5/2018
180035	23871	1	4/6/2018	4/6/2018
181618	27666	1	4/6/2018	4/6/2018
181595	27508	1	4/6/2018	4/6/2018
180685	25582	1	4/6/2018	4/6/2018
181643	27900	1	4/6/2018	4/6/2018
171692	23547	1	4/6/2018	4/6/2018
181612	27542	1	4/6/2018	4/6/2018
181021	26439	1	4/6/2018	4/6/2018
181642	27899	1	4/6/2018	4/6/2018
181021	26440	1	4/6/2018	4/6/2018
181435	27282	1	4/6/2018	4/6/2018
181021	26433	1	4/6/2018	4/6/2018
181570	27479	1	4/6/2018	4/6/2018
181021	26438	1	4/6/2018	4/6/2018
181604	27518	1	4/7/2018	4/7/2018
181612	27539	1	4/9/2018	4/9/2018
181621	27758	1	4/9/2018	4/9/2018
181635	27892	1	4/9/2018	4/9/2018
181612	27569	1	4/9/2018	4/9/2018
180045	23906	1	4/9/2018	4/9/2018
180020	23833	1	4/9/2018	4/9/2018
181612	27571	1	4/9/2018	4/9/2018
181685	27973	1	4/9/2018	4/9/2018
181612	27570	1	4/9/2018	4/9/2018
180169	24400	1	4/9/2018	4/9/2018
181918	28352	1	4/9/2018	4/9/2018
180284	24710	1	4/10/2018	4/10/2018
180276	24696	1	4/10/2018	4/10/2018
181625	27774	1	4/10/2018	4/10/2018
181715	28014	1	4/10/2018	4/10/2018
181612	27572	1	4/10/2018	4/10/2018
181738	28080	1	4/10/2018	4/10/2018
181612	27630	1	4/10/2018	4/10/2018
181654	27925	1	4/10/2018	4/10/2018
181612	27573	1	4/10/2018	4/10/2018
180169	24390	1	4/10/2018	4/10/2018
181633	27878	1	4/10/2018	4/10/2018
181715	28016	1	4/10/2018	4/10/2018
181612	27537	1	4/10/2018	4/10/2018
181508	27403	1	4/10/2018	4/10/2018
181715	28015	1	4/10/2018	4/10/2018
181612	27538	1	4/10/2018	4/10/2018
181629	27809	1	4/10/2018	4/10/2018
181698	27990	1	4/10/2018	4/10/2018
181537	27435	1	4/10/2018	4/10/2018
181612	27540	1	4/10/2018	4/10/2018
181644	27901	1	4/10/2018	4/10/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181636	27893	1	4/10/2018	4/10/2018
180038	23886	1	4/10/2018	4/10/2018
181630	27859	1	4/10/2018	4/10/2018
181629	27814	1	4/11/2018	4/11/2018
181700	27993	4	4/11/2018	4/11/2018
181700	27993	3	4/11/2018	4/11/2018
181652	27916	1	4/11/2018	4/11/2018
181652	27922	1	4/11/2018	4/11/2018
181652	27921	1	4/11/2018	4/11/2018
181700	27993	1	4/11/2018	4/11/2018
181612	27574	1	4/11/2018	4/11/2018
180068	24023	1	4/11/2018	4/11/2018
181652	27920	1	4/11/2018	4/11/2018
181652	27914	1	4/11/2018	4/11/2018
181611	27529	1	4/11/2018	4/11/2018
181652	27923	1	4/11/2018	4/11/2018
181021	26459	1	4/11/2018	4/11/2018
181652	27917	1	4/11/2018	4/11/2018
181700	27993	2	4/11/2018	4/11/2018
181612	27544	1	4/12/2018	4/12/2018
181694	27986	3	4/12/2018	4/12/2018
181625	27773	1	4/12/2018	4/12/2018
181634	27885	1	4/12/2018	4/12/2018
181612	27545	1	4/12/2018	4/12/2018
181611	27533	1	4/12/2018	4/12/2018
181694	27986	1	4/12/2018	4/12/2018
181652	27915	1	4/12/2018	4/12/2018
181611	27530	1	4/12/2018	4/12/2018
181612	27536	1	4/12/2018	4/12/2018
181646	27905	1	4/12/2018	4/12/2018
181652	27913	1	4/12/2018	4/12/2018
180285	24719	1	4/12/2018	4/12/2018
181629	27815	1	4/12/2018	4/12/2018
181694	27986	2	4/12/2018	4/12/2018
180189	24477	1	4/12/2018	4/12/2018
180189	24473	1	4/12/2018	4/12/2018
181672	27957	13	4/13/2018	4/13/2018
181672	27957	75	4/13/2018	4/13/2018
181672	27957	22	4/13/2018	4/13/2018
181672	27957	19	4/13/2018	4/13/2018
181672	27957	66	4/13/2018	4/13/2018
181672	27957	14	4/13/2018	4/13/2018
181672	27957	33	4/13/2018	4/13/2018
181672	27957	81	4/13/2018	4/13/2018
181672	27957	3	4/13/2018	4/13/2018
181672	27957	57	4/13/2018	4/13/2018
181672	27957	37	4/13/2018	4/13/2018
181672	27957	24	4/13/2018	4/13/2018
181672	27957	30	4/13/2018	4/13/2018
181674	27959	7	4/13/2018	4/13/2018
180252	24600	1	4/13/2018	4/13/2018
181672	27957	68	4/13/2018	4/13/2018
181673	27958	4	4/13/2018	4/13/2018
181672	27957	39	4/13/2018	4/13/2018
181671	27956	9	4/13/2018	4/13/2018
180068	24022	1	4/13/2018	4/13/2018
181651	27910	1	4/13/2018	4/13/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181672	27957	9	4/13/2018	4/13/2018
181672	27957	17	4/13/2018	4/13/2018
181672	27957	48	4/13/2018	4/13/2018
181672	27957	99	4/13/2018	4/13/2018
181672	27957	6	4/13/2018	4/13/2018
181672	27957	80	4/13/2018	4/13/2018
181672	27957	71	4/13/2018	4/13/2018
181632	27871	1	4/13/2018	4/13/2018
181672	27957	8	4/13/2018	4/13/2018
181671	27956	1	4/13/2018	4/13/2018
181672	27957	41	4/13/2018	4/13/2018
181672	27957	34	4/13/2018	4/13/2018
181672	27957	4	4/13/2018	4/13/2018
181672	27957	11	4/13/2018	4/13/2018
181671	27956	2	4/13/2018	4/13/2018
181672	27957	64	4/13/2018	4/13/2018
181674	27959	2	4/13/2018	4/13/2018
181672	27957	62	4/13/2018	4/13/2018
181672	27957	43	4/13/2018	4/13/2018
181672	27957	15	4/13/2018	4/13/2018
181674	27959	3	4/13/2018	4/13/2018
181672	27957	84	4/13/2018	4/13/2018
181672	27957	10	4/13/2018	4/13/2018
181672	27957	92	4/13/2018	4/13/2018
181656	27929	1	4/13/2018	4/13/2018
181671	27956	11	4/13/2018	4/13/2018
181672	27957	89	4/13/2018	4/13/2018
181672	27957	21	4/13/2018	4/13/2018
181672	27957	36	4/13/2018	4/13/2018
181671	27956	5	4/13/2018	4/13/2018
181672	27957	70	4/13/2018	4/13/2018
181672	27957	16	4/13/2018	4/13/2018
181672	27957	55	4/13/2018	4/13/2018
181652	27919	1	4/13/2018	4/13/2018
181672	27957	5	4/13/2018	4/13/2018
181672	27957	20	4/13/2018	4/13/2018
181672	27957	49	4/13/2018	4/13/2018
181671	27956	4	4/13/2018	4/13/2018
181674	27959	1	4/13/2018	4/13/2018
181672	27957	78	4/13/2018	4/13/2018
181672	27957	91	4/13/2018	4/13/2018
181672	27957	31	4/13/2018	4/13/2018
181672	27957	77	4/13/2018	4/13/2018
181672	27957	90	4/13/2018	4/13/2018
181672	27957	26	4/13/2018	4/13/2018
181681	27969	1	4/13/2018	4/13/2018
181672	27957	87	4/13/2018	4/13/2018
181675	27960	1	4/13/2018	4/13/2018
181672	27957	83	4/13/2018	4/13/2018
181673	27958	2	4/13/2018	4/13/2018
181672	27957	53	4/13/2018	4/13/2018
181672	27957	46	4/13/2018	4/13/2018
181672	27957	2	4/13/2018	4/13/2018
181632	27871	2	4/13/2018	4/13/2018
181672	27957	42	4/13/2018	4/13/2018
181671	27956	3	4/13/2018	4/13/2018
181672	27957	58	4/13/2018	4/13/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181672	27957	32	4/13/2018	4/13/2018
181672	27957	35	4/13/2018	4/13/2018
181672	27957	40	4/13/2018	4/13/2018
181672	27957	56	4/13/2018	4/13/2018
181672	27957	76	4/13/2018	4/13/2018
181672	27957	7	4/13/2018	4/13/2018
181672	27957	51	4/13/2018	4/13/2018
181673	27958	1	4/13/2018	4/13/2018
181675	27960	2	4/13/2018	4/13/2018
181672	27957	94	4/13/2018	4/13/2018
181674	27959	6	4/13/2018	4/13/2018
181672	27957	52	4/13/2018	4/13/2018
181672	27957	1	4/13/2018	4/13/2018
181672	27957	96	4/13/2018	4/13/2018
181672	27957	38	4/13/2018	4/13/2018
181671	27956	7	4/13/2018	4/13/2018
181672	27957	29	4/13/2018	4/13/2018
181652	27918	1	4/13/2018	4/13/2018
181672	27957	97	4/13/2018	4/13/2018
181632	27871	3	4/13/2018	4/13/2018
181672	27957	23	4/13/2018	4/13/2018
181596	27509	1	4/13/2018	4/13/2018
181672	27957	65	4/13/2018	4/13/2018
181672	27957	67	4/13/2018	4/13/2018
181672	27957	28	4/13/2018	4/13/2018
181672	27957	86	4/13/2018	4/13/2018
181674	27959	5	4/13/2018	4/13/2018
181674	27959	4	4/13/2018	4/13/2018
181671	27956	12	4/13/2018	4/13/2018
181672	27957	98	4/13/2018	4/13/2018
181672	27957	44	4/13/2018	4/13/2018
181673	27958	3	4/13/2018	4/13/2018
181672	27957	12	4/13/2018	4/13/2018
181671	27956	8	4/13/2018	4/13/2018
181672	27957	59	4/13/2018	4/13/2018
181671	27956	10	4/13/2018	4/13/2018
181667	27954	2	4/13/2018	4/13/2018
181672	27957	63	4/13/2018	4/13/2018
181672	27957	82	4/13/2018	4/13/2018
181672	27957	69	4/13/2018	4/13/2018
181671	27956	6	4/13/2018	4/13/2018
181672	27957	72	4/13/2018	4/13/2018
181672	27957	50	4/13/2018	4/13/2018
181612	27546	1	4/13/2018	4/13/2018
181702	27995	1	4/13/2018	4/13/2018
181672	27957	73	4/13/2018	4/13/2018
181672	27957	25	4/13/2018	4/13/2018
181672	27957	95	4/13/2018	4/13/2018
181632	27871	4	4/13/2018	4/13/2018
181672	27957	60	4/13/2018	4/13/2018
181672	27957	18	4/13/2018	4/13/2018
181672	27957	47	4/13/2018	4/13/2018
181762	28130	1	4/13/2018	4/13/2018
181672	27957	85	4/13/2018	4/13/2018
181667	27954	1	4/13/2018	4/13/2018
181672	27957	79	4/13/2018	4/13/2018
181672	27957	93	4/13/2018	4/13/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181672	27957	27	4/13/2018	4/13/2018
181672	27957	54	4/13/2018	4/13/2018
181189	26855	1	4/13/2018	4/13/2018
181672	27957	74	4/13/2018	4/13/2018
181672	27957	88	4/13/2018	4/13/2018
181672	27957	61	4/13/2018	4/13/2018
181672	27957	45	4/13/2018	4/13/2018
180311	24919	1	4/14/2018	4/14/2018
181650	27909	1	4/14/2018	4/14/2018
181516	27414	1	4/15/2018	4/15/2018
181516	27416	1	4/15/2018	4/15/2018
180681	25547	3	4/15/2018	4/15/2018
180681	25547	4	4/15/2018	4/15/2018
181692	27984	1	4/15/2018	4/15/2018
181366	27176	1	4/15/2018	4/15/2018
180681	25547	2	4/15/2018	4/15/2018
181689	27980	1	4/15/2018	4/8/2018
180686	25586	1	4/15/2018	4/15/2018
180681	25547	1	4/15/2018	4/15/2018
180034	23869	1	4/15/2018	4/15/2018
181070	26534	1	4/16/2018	4/16/2018
181686	27975	1	4/16/2018	4/16/2018
181682	27970	3	4/16/2018	4/16/2018
180067	24015	1	4/16/2018	4/16/2018
181679	27967	1	4/16/2018	4/16/2018
180067	24015	2	4/16/2018	4/16/2018
181682	27970	1	4/16/2018	4/16/2018
181708	28001	1	4/16/2018	4/16/2018
181682	27970	4	4/16/2018	4/16/2018
181682	27970	2	4/16/2018	4/16/2018
181070	26533	1	4/16/2018	4/16/2018
181679	27967	2	4/16/2018	4/16/2018
181684	27972	1	4/16/2018	4/16/2018
181715	28017	1	4/17/2018	4/17/2018
180077	24045	1	4/17/2018	4/17/2018
181691	27983	1	4/17/2018	4/17/2018
180830	26087	1	4/17/2018	4/17/2018
181171	26673	1	4/17/2018	4/17/2018
181618	27667	1	4/17/2018	4/17/2018
181715	28018	1	4/17/2018	4/17/2018
181715	28019	1	4/17/2018	4/17/2018
171666	23496	1	4/17/2018	4/17/2018
181693	27985	1	4/17/2018	4/17/2018
181470	27338	1	4/17/2018	4/17/2018
181619	27690	1	4/18/2018	4/18/2018
181489	27374	1	4/18/2018	4/18/2018
180070	24038	1	4/18/2018	4/18/2018
181629	27806	1	4/18/2018	4/18/2018
181625	27777	1	4/18/2018	4/18/2018
181629	27803	1	4/18/2018	4/18/2018
181630	27864	1	4/18/2018	4/18/2018
181724	28067	1	4/18/2018	4/18/2018
181021	26456	1	4/19/2018	4/19/2018
181620	27715	1	4/19/2018	4/19/2018
181620	27711	1	4/19/2018	4/19/2018
181620	27701	1	4/19/2018	4/19/2018
181620	27706	1	4/19/2018	4/19/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181629	27851	1	4/19/2018	4/19/2018
181620	27712	1	4/19/2018	4/19/2018
180077	24046	1	4/19/2018	4/19/2018
180129	24278	1	4/19/2018	4/19/2018
181620	27700	1	4/19/2018	4/19/2018
181477	27351	3	4/19/2018	4/19/2018
180570	25348	1	4/19/2018	4/19/2018
181620	27704	1	4/19/2018	4/19/2018
181477	27351	2	4/19/2018	4/19/2018
181620	27718	1	4/19/2018	4/19/2018
180129	24279	1	4/19/2018	4/19/2018
181629	27839	1	4/19/2018	4/19/2018
181620	27710	1	4/19/2018	4/19/2018
181612	27631	1	4/19/2018	4/19/2018
181620	27708	1	4/19/2018	4/19/2018
181620	27703	1	4/19/2018	4/19/2018
181620	27719	1	4/19/2018	4/19/2018
181620	27717	1	4/19/2018	4/19/2018
181620	27716	1	4/19/2018	4/19/2018
181620	27713	1	4/19/2018	4/19/2018
181620	27705	1	4/19/2018	4/19/2018
181620	27719	2	4/19/2018	4/19/2018
181620	27714	1	4/19/2018	4/19/2018
181477	27351	1	4/19/2018	4/19/2018
181620	27702	1	4/19/2018	4/19/2018
180036	23874	1	4/19/2018	4/19/2018
181620	27709	1	4/19/2018	4/19/2018
181620	27707	1	4/19/2018	4/19/2018
181470	27339	1	4/20/2018	4/20/2018
181640	27897	1	4/20/2018	4/20/2018
180077	24047	1	4/20/2018	4/20/2018
180068	24021	1	4/20/2018	4/20/2018
181060	26518	1	4/20/2018	4/20/2018
181619	27679	1	4/20/2018	4/20/2018
180077	24048	1	4/20/2018	4/20/2018
181705	27997	1	4/20/2018	4/20/2018
181612	27575	1	4/20/2018	4/20/2018
181618	27668	1	4/20/2018	4/20/2018
180169	24396	1	4/20/2018	4/20/2018
181763	28131	2	4/21/2018	4/21/2018
180977	26366	1	4/21/2018	4/21/2018
181773	28149	1	4/21/2018	4/21/2018
181707	27999	1	4/21/2018	4/21/2018
180156	24332	1	4/21/2018	4/21/2018
181763	28131	1	4/21/2018	4/21/2018
181680	27968	1	4/21/2018	4/21/2018
181511	27407	1	4/22/2018	4/22/2018
180020	23830	1	4/22/2018	4/22/2018
181416	27249	2	4/23/2018	4/23/2018
180319	24949	1	4/23/2018	4/23/2018
180319	24949	2	4/23/2018	4/23/2018
180319	24948	5	4/23/2018	4/23/2018
181621	27759	1	4/23/2018	4/23/2018
180319	24948	4	4/23/2018	4/23/2018
181416	27249	1	4/23/2018	4/23/2018
180319	24948	3	4/23/2018	4/23/2018
180917	26252	1	4/23/2018	4/23/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181418	27252	1	4/23/2018	4/23/2018
181629	27843	1	4/23/2018	4/23/2018
181629	27843	2	4/23/2018	4/23/2018
181470	27340	1	4/23/2018	4/23/2018
180319	24948	2	4/23/2018	4/23/2018
180156	24333	1	4/23/2018	4/23/2018
180319	24948	1	4/23/2018	4/23/2018
181632	27874	3	4/24/2018	4/24/2018
181618	27665	1	4/24/2018	4/24/2018
181634	27888	1	4/24/2018	4/24/2018
181713	28007	1	4/24/2018	4/24/2018
181715	28022	1	4/24/2018	4/24/2018
181611	27527	1	4/24/2018	4/24/2018
181715	28020	1	4/24/2018	4/24/2018
181632	27874	4	4/24/2018	4/24/2018
181632	27874	2	4/24/2018	4/24/2018
180571	25354	1	4/24/2018	4/24/2018
181632	27874	1	4/24/2018	4/24/2018
181420	27255	1	4/24/2018	4/24/2018
181696	27988	1	4/24/2018	4/24/2018
181715	28021	1	4/24/2018	4/24/2018
181420	27256	1	4/24/2018	4/24/2018
181713	28008	1	4/24/2018	4/24/2018
181656	27938	1	4/25/2018	4/25/2018
181273	27043	1	4/25/2018	4/25/2018
181709	28002	1	4/25/2018	4/25/2018
181720	28063	1	4/25/2018	4/25/2018
181628	27797	4	4/25/2018	4/25/2018
181628	27797	2	4/25/2018	4/25/2018
180881	26183	1	4/25/2018	4/25/2018
180881	26185	1	4/25/2018	4/25/2018
181720	28062	1	4/25/2018	4/25/2018
181652	27912	1	4/25/2018	4/25/2018
180881	26184	1	4/25/2018	4/25/2018
181734	28076	1	4/25/2018	4/25/2018
181723	28066	1	4/25/2018	4/25/2018
181628	27797	3	4/25/2018	4/25/2018
181628	27797	5	4/25/2018	4/25/2018
181511	27408	1	4/25/2018	4/25/2018
181628	27797	1	4/25/2018	4/25/2018
181709	28002	2	4/25/2018	4/25/2018
181714	28010	1	4/25/2018	4/25/2018
180881	26186	1	4/25/2018	4/25/2018
181743	28090	1	4/25/2018	4/25/2018
181273	27044	1	4/25/2018	4/25/2018
180054	23932	3	4/26/2018	4/26/2018
180054	23932	4	4/26/2018	4/26/2018
181611	27534	1	4/26/2018	4/26/2018
180054	23932	2	4/26/2018	4/26/2018
180054	23932	7	4/26/2018	4/26/2018
180054	23932	6	4/26/2018	4/26/2018
181687	27977	1	4/26/2018	4/26/2018
181629	27816	1	4/26/2018	4/26/2018
181720	28061	1	4/26/2018	4/26/2018
180054	23932	1	4/26/2018	4/26/2018
180068	24028	1	4/26/2018	4/26/2018
180055	23942	1	4/26/2018	4/26/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
180054	23932	5	4/26/2018	4/26/2018
181618	27659	1	4/26/2018	4/26/2018
181618	27660	1	4/26/2018	4/26/2018
180054	23932	8	4/26/2018	4/26/2018
181612	27576	1	4/26/2018	4/26/2018
181729	28070	3	4/27/2018	4/27/2018
181612	27577	1	4/27/2018	4/27/2018
181728	28069	48	4/27/2018	4/27/2018
181728	28069	24	4/27/2018	4/27/2018
181728	28069	53	4/27/2018	4/27/2018
181728	28069	58	4/27/2018	4/27/2018
181728	28069	49	4/27/2018	4/27/2018
181728	28069	8	4/27/2018	4/27/2018
181728	28069	79	4/27/2018	4/27/2018
181730	28071	4	4/27/2018	4/27/2018
181728	28069	55	4/27/2018	4/27/2018
181612	27578	1	4/27/2018	4/27/2018
181728	28069	41	4/27/2018	4/27/2018
181656	27932	1	4/27/2018	4/27/2018
181847	28236	1	4/27/2018	4/27/2018
181728	28069	91	4/27/2018	4/27/2018
181727	28068	8	4/27/2018	4/27/2018
181728	28069	28	4/27/2018	4/27/2018
181728	28069	32	4/27/2018	4/27/2018
181728	28069	74	4/27/2018	4/27/2018
181728	28069	46	4/27/2018	4/27/2018
181728	28069	2	4/27/2018	4/27/2018
181728	28069	82	4/27/2018	4/27/2018
181728	28069	88	4/27/2018	4/27/2018
181728	28069	12	4/27/2018	4/27/2018
181728	28069	87	4/27/2018	4/27/2018
181728	28069	38	4/27/2018	4/27/2018
181728	28069	85	4/27/2018	4/27/2018
181736	28078	1	4/27/2018	4/27/2018
181728	28069	63	4/27/2018	4/27/2018
181728	28069	92	4/27/2018	4/27/2018
181728	28069	68	4/27/2018	4/27/2018
181728	28069	61	4/27/2018	4/27/2018
181728	28069	14	4/27/2018	4/27/2018
181728	28069	76	4/27/2018	4/27/2018
181727	28068	6	4/27/2018	4/27/2018
181728	28069	29	4/27/2018	4/27/2018
181728	28069	44	4/27/2018	4/27/2018
181728	28069	27	4/27/2018	4/27/2018
181727	28068	1	4/27/2018	4/27/2018
181730	28071	1	4/27/2018	4/27/2018
181728	28069	47	4/27/2018	4/27/2018
181730	28071	6	4/27/2018	4/27/2018
181728	28069	71	4/27/2018	4/27/2018
181728	28069	16	4/27/2018	4/27/2018
181728	28069	26	4/27/2018	4/27/2018
181618	27669	1	4/27/2018	4/27/2018
181727	28068	2	4/27/2018	4/27/2018
181728	28069	43	4/27/2018	4/27/2018
181730	28071	2	4/27/2018	4/27/2018
181728	28069	99	4/27/2018	4/27/2018
181727	28068	7	4/27/2018	4/27/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181728	28069	80	4/27/2018	4/27/2018
181728	28069	83	4/27/2018	4/27/2018
181728	28069	57	4/27/2018	4/27/2018
181728	28069	22	4/27/2018	4/27/2018
181619	27680	1	4/27/2018	4/27/2018
181728	28069	60	4/27/2018	4/27/2018
181727	28068	10	4/27/2018	4/27/2018
181728	28069	7	4/27/2018	4/27/2018
181847	28241	1	4/27/2018	4/27/2018
181728	28069	67	4/27/2018	4/27/2018
181728	28069	34	4/27/2018	4/27/2018
181727	28068	5	4/27/2018	4/27/2018
181727	28068	9	4/27/2018	4/27/2018
181728	28069	54	4/27/2018	4/27/2018
181728	28069	25	4/27/2018	4/27/2018
181728	28069	19	4/27/2018	4/27/2018
181728	28069	3	4/27/2018	4/27/2018
181731	28072	2	4/27/2018	4/27/2018
181728	28069	98	4/27/2018	4/27/2018
181728	28069	96	4/27/2018	4/27/2018
181728	28069	11	4/27/2018	4/27/2018
181728	28069	10	4/27/2018	4/27/2018
181731	28072	1	4/27/2018	4/27/2018
181728	28069	17	4/27/2018	4/27/2018
181728	28069	93	4/27/2018	4/27/2018
181728	28069	31	4/27/2018	4/27/2018
181728	28069	51	4/27/2018	4/27/2018
181728	28069	70	4/27/2018	4/27/2018
181728	28069	75	4/27/2018	4/27/2018
181728	28069	78	4/27/2018	4/27/2018
181727	28068	3	4/27/2018	4/27/2018
181728	28069	21	4/27/2018	4/27/2018
181728	28069	64	4/27/2018	4/27/2018
181728	28069	84	4/27/2018	4/27/2018
181728	28069	35	4/27/2018	4/27/2018
181728	28069	97	4/27/2018	4/27/2018
181728	28069	59	4/27/2018	4/27/2018
181728	28069	89	4/27/2018	4/27/2018
181728	28069	86	4/27/2018	4/27/2018
181728	28069	4	4/27/2018	4/27/2018
181847	28240	1	4/27/2018	4/27/2018
181728	28069	81	4/27/2018	4/27/2018
181728	28069	52	4/27/2018	4/27/2018
181728	28069	33	4/27/2018	4/27/2018
180570	25341	1	4/27/2018	4/27/2018
181729	28070	5	4/27/2018	4/27/2018
181728	28069	45	4/27/2018	4/27/2018
181728	28069	94	4/27/2018	4/27/2018
181728	28069	95	4/27/2018	4/27/2018
181728	28069	36	4/27/2018	4/27/2018
181729	28070	6	4/27/2018	4/27/2018
181273	27045	1	4/27/2018	4/27/2018
181728	28069	42	4/27/2018	4/27/2018
181729	28070	8	4/27/2018	4/27/2018
181612	27579	1	4/27/2018	4/27/2018
181728	28069	5	4/27/2018	4/27/2018
181728	28069	39	4/27/2018	4/27/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181728	28069	73	4/27/2018	4/27/2018
181730	28071	5	4/27/2018	4/27/2018
181728	28069	15	4/27/2018	4/27/2018
181728	28069	30	4/27/2018	4/27/2018
181729	28070	1	4/27/2018	4/27/2018
181728	28069	90	4/27/2018	4/27/2018
181728	28069	62	4/27/2018	4/27/2018
181728	28069	23	4/27/2018	4/27/2018
180310	24911	1	4/27/2018	4/27/2018
181729	28070	9	4/27/2018	4/27/2018
181189	26856	1	4/27/2018	4/27/2018
181728	28069	56	4/27/2018	4/27/2018
181728	28069	72	4/27/2018	4/27/2018
181728	28069	66	4/27/2018	4/27/2018
181730	28071	3	4/27/2018	4/27/2018
181728	28069	20	4/27/2018	4/27/2018
181728	28069	65	4/27/2018	4/27/2018
181729	28070	2	4/27/2018	4/27/2018
181727	28068	4	4/27/2018	4/27/2018
181728	28069	1	4/27/2018	4/27/2018
181729	28070	7	4/27/2018	4/27/2018
181728	28069	37	4/27/2018	4/27/2018
181728	28069	50	4/27/2018	4/27/2018
181728	28069	40	4/27/2018	4/27/2018
181728	28069	9	4/27/2018	4/27/2018
181729	28070	4	4/27/2018	4/27/2018
181730	28071	7	4/27/2018	4/27/2018
180129	24280	1	4/27/2018	4/27/2018
181728	28069	77	4/27/2018	4/27/2018
181728	28069	18	4/27/2018	4/27/2018
181728	28069	6	4/27/2018	4/27/2018
181728	28069	13	4/27/2018	4/27/2018
181728	28069	69	4/27/2018	4/27/2018
180299	24862	6	4/28/2018	4/28/2018
181847	28239	1	4/28/2018	4/28/2018
180299	24862	3	4/28/2018	4/28/2018
180299	24862	2	4/28/2018	4/28/2018
181656	27931	1	4/28/2018	4/28/2018
181649	27908	2	4/28/2018	4/28/2018
181649	27908	1	4/28/2018	4/28/2018
181656	27940	1	4/28/2018	4/28/2018
180299	24862	5	4/28/2018	4/28/2018
180299	24862	1	4/28/2018	4/28/2018
180299	24862	4	4/28/2018	4/28/2018
181656	27941	1	4/29/2018	4/29/2018
181656	27933	1	4/29/2018	4/29/2018
181656	27939	1	4/29/2018	4/29/2018
181656	27937	1	4/29/2018	4/29/2018
181656	27934	1	4/29/2018	4/29/2018
181847	28238	1	4/29/2018	4/29/2018
181656	27935	1	4/29/2018	4/29/2018
181656	27936	1	4/29/2018	4/29/2018
181754	28113	23	4/30/2018	4/30/2018
181748	28107	58	4/30/2018	4/30/2018
181749	28108	27	4/30/2018	4/30/2018
181748	28107	28	4/30/2018	4/30/2018
181653	27924	1	4/30/2018	4/30/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181750	28109	4	4/30/2018	4/30/2018
181752	28111	48	4/30/2018	4/30/2018
181751	28110	29	4/30/2018	4/30/2018
181754	28113	41	4/30/2018	4/30/2018
181752	28111	18	4/30/2018	4/30/2018
181752	28111	6	4/30/2018	4/30/2018
170978	21889	4	4/30/2018	4/30/2018
181754	28113	75	4/30/2018	4/30/2018
181751	28110	24	4/30/2018	4/30/2018
181750	28109	20	4/30/2018	4/30/2018
181752	28111	20	4/30/2018	4/30/2018
181751	28110	17	4/30/2018	4/30/2018
180863	26162	1	4/30/2018	4/30/2018
181754	28113	11	4/30/2018	4/30/2018
180052	23922	1	4/30/2018	4/30/2018
181754	28113	13	4/30/2018	4/30/2018
181749	28108	17	4/30/2018	4/30/2018
181752	28111	33	4/30/2018	4/30/2018
181750	28109	1	4/30/2018	4/30/2018
181748	28107	68	4/30/2018	4/30/2018
181754	28113	9	4/30/2018	4/30/2018
181750	28109	6	4/30/2018	4/30/2018
181616	27654	2	4/30/2018	4/30/2015
181748	28107	40	4/30/2018	4/30/2018
181617	27657	1	4/30/2018	4/30/2018
181750	28109	15	4/30/2018	4/30/2018
181749	28108	32	4/30/2018	4/30/2018
181754	28113	31	4/30/2018	4/30/2018
181612	27606	1	4/30/2018	4/30/2018
181751	28110	53	4/30/2018	4/30/2018
181751	28110	33	4/30/2018	4/30/2018
181749	28108	16	4/30/2018	4/30/2018
181754	28113	24	4/30/2018	4/30/2018
181613	27645	1	4/30/2018	4/30/2018
181754	28113	63	4/30/2018	4/30/2018
181752	28111	29	4/30/2018	4/30/2018
181754	28113	7	4/30/2018	4/30/2018
181754	28113	49	4/30/2018	4/30/2018
181749	28108	37	4/30/2018	4/30/2018
181619	27678	1	4/30/2018	4/30/2018
181751	28110	57	4/30/2018	4/30/2018
181751	28110	21	4/30/2018	4/30/2018
180291	24757	4	4/30/2018	4/30/2018
181751	28110	2	4/30/2018	4/30/2018
181750	28109	22	4/30/2018	4/30/2018
181752	28111	43	4/30/2018	4/30/2018
181750	28109	7	4/30/2018	4/30/2018
181751	28110	36	4/30/2018	4/30/2018
181754	28113	53	4/30/2018	4/30/2018
181752	28111	8	4/30/2018	4/30/2018
181748	28107	49	4/30/2018	4/30/2018
181748	28107	3	4/30/2018	4/30/2018
181748	28107	2	4/30/2018	4/30/2018
181750	28109	13	4/30/2018	4/30/2018
181754	28113	19	4/30/2018	4/30/2018
181612	27624	1	4/30/2018	4/30/2018
181751	28110	70	4/30/2018	4/30/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181751	28110	59	4/30/2018	4/30/2018
181748	28107	42	4/30/2018	4/30/2018
181749	28108	38	4/30/2018	4/30/2018
181749	28108	24	4/30/2018	4/30/2018
181749	28108	6	4/30/2018	4/30/2018
181750	28109	14	4/30/2018	4/30/2018
181754	28113	69	4/30/2018	4/30/2018
181751	28110	69	4/30/2018	4/30/2018
181754	28113	79	4/30/2018	4/30/2018
181754	28113	52	4/30/2018	4/30/2018
180863	26162	3	4/30/2018	4/30/2018
181749	28108	31	4/30/2018	4/30/2018
181754	28113	56	4/30/2018	4/30/2018
181751	28110	20	4/30/2018	4/30/2018
181752	28111	28	4/30/2018	4/30/2018
181754	28113	18	4/30/2018	4/30/2018
181748	28107	22	4/30/2018	4/30/2018
181748	28107	16	4/30/2018	4/30/2018
181752	28111	17	4/30/2018	4/30/2018
181751	28110	45	4/30/2018	4/30/2018
181754	28113	44	4/30/2018	4/30/2018
181749	28108	22	4/30/2018	4/30/2018
181754	28113	32	4/30/2018	4/30/2018
181754	28113	45	4/30/2018	4/30/2018
181751	28110	43	4/30/2018	4/30/2018
181748	28107	36	4/30/2018	4/30/2018
181749	28108	30	4/30/2018	4/30/2018
181754	28113	55	4/30/2018	4/30/2018
181751	28110	67	4/30/2018	4/30/2018
181752	28111	51	4/30/2018	4/30/2018
181754	28113	38	4/30/2018	4/30/2018
181748	28107	67	4/30/2018	4/30/2018
181748	28107	1	4/30/2018	4/30/2018
181752	28111	21	4/30/2018	4/30/2018
181750	28109	9	4/30/2018	4/30/2018
181754	28113	58	4/30/2018	4/30/2018
181752	28111	23	4/30/2018	4/30/2018
181750	28109	10	4/30/2018	4/30/2018
181748	28107	47	4/30/2018	4/30/2018
181751	28110	19	4/30/2018	4/30/2018
181754	28113	35	4/30/2018	4/30/2018
181752	28111	13	4/30/2018	4/30/2018
181748	28107	19	4/30/2018	4/30/2018
181749	28108	7	4/30/2018	4/30/2018
181751	28110	7	4/30/2018	4/30/2018
181748	28107	32	4/30/2018	4/30/2018
181754	28113	2	4/30/2018	4/30/2018
180291	24757	2	4/30/2018	4/30/2018
181748	28107	43	4/30/2018	4/30/2018
181021	26460	1	4/30/2018	4/30/2018
181748	28107	45	4/30/2018	4/30/2018
181752	28111	14	4/30/2018	4/30/2018
181751	28110	28	4/30/2018	4/30/2018
181749	28108	36	4/30/2018	4/30/2018
181751	28110	41	4/30/2018	4/30/2018
181752	28111	16	4/30/2018	4/30/2018
181751	28110	52	4/30/2018	4/30/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181749	28108	41	4/30/2018	4/30/2018
181752	28111	52	4/30/2018	4/30/2018
181751	28110	1	4/30/2018	4/30/2018
181752	28111	57	4/30/2018	4/30/2018
181751	28110	22	4/30/2018	4/30/2018
181752	28111	30	4/30/2018	4/30/2018
181748	28107	70	4/30/2018	4/30/2018
181754	28113	50	4/30/2018	4/30/2018
181750	28109	23	4/30/2018	4/30/2018
181749	28108	13	4/30/2018	4/30/2018
181754	28113	22	4/30/2018	4/30/2018
181751	28110	10	4/30/2018	4/30/2018
181748	28107	35	4/30/2018	4/30/2018
181749	28108	2	4/30/2018	4/30/2018
181751	28110	54	4/30/2018	4/30/2018
181751	28110	62	4/30/2018	4/30/2018
181748	28107	34	4/30/2018	4/30/2018
181749	28108	28	4/30/2018	4/30/2018
181751	28110	64	4/30/2018	4/30/2018
181754	28113	77	4/30/2018	4/30/2018
181752	28111	55	4/30/2018	4/30/2018
181752	28111	3	4/30/2018	4/30/2018
181752	28111	38	4/30/2018	4/30/2018
181751	28110	65	4/30/2018	4/30/2018
181751	28110	71	4/30/2018	4/30/2018
181752	28111	45	4/30/2018	4/30/2018
181754	28113	8	4/30/2018	4/30/2018
181754	28113	1	4/30/2018	4/30/2018
181750	28109	11	4/30/2018	4/30/2018
181748	28107	53	4/30/2018	4/30/2018
181750	28109	24	4/30/2018	4/30/2018
181748	28107	24	4/30/2018	4/30/2018
181748	28107	20	4/30/2018	4/30/2018
181749	28108	1	4/30/2018	4/30/2018
181752	28111	27	4/30/2018	4/30/2018
181754	28113	30	4/30/2018	4/30/2018
181751	28110	25	4/30/2018	4/30/2018
181754	28113	14	4/30/2018	4/30/2018
181754	28113	60	4/30/2018	4/30/2018
181754	28113	33	4/30/2018	4/30/2018
181752	28111	46	4/30/2018	4/30/2018
181754	28113	25	4/30/2018	4/30/2018
181751	28110	61	4/30/2018	4/30/2018
181748	28107	18	4/30/2018	4/30/2018
181748	28107	26	4/30/2018	4/30/2018
181748	28107	6	4/30/2018	4/30/2018
181751	28110	73	4/30/2018	4/30/2018
181752	28111	44	4/30/2018	4/30/2018
181752	28111	2	4/30/2018	4/30/2018
181750	28109	3	4/30/2018	4/30/2018
181748	28107	66	4/30/2018	4/30/2018
181748	28107	44	4/30/2018	4/30/2018
181749	28108	11	4/30/2018	4/30/2018
181754	28113	67	4/30/2018	4/30/2018
181748	28107	25	4/30/2018	4/30/2018
181753	28112	1	4/30/2018	4/30/2018
181754	28113	10	4/30/2018	4/30/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181748	28107	13	4/30/2018	4/30/2018
181739	28081	1	4/30/2018	4/30/2018
181748	28107	12	4/30/2018	4/30/2018
181748	28107	38	4/30/2018	4/30/2018
181754	28113	46	4/30/2018	4/30/2018
181751	28110	58	4/30/2018	4/30/2018
181748	28107	56	4/30/2018	4/30/2018
181754	28113	39	4/30/2018	4/30/2018
181084	26551	1	4/30/2018	4/30/2018
181748	28107	15	4/30/2018	4/30/2018
181712	28006	1	4/30/2018	4/30/2018
181754	28113	36	4/30/2018	4/30/2018
181619	27687	1	4/30/2018	4/30/2018
181754	28113	61	4/30/2018	4/30/2018
180359	25003	1	4/30/2018	4/30/2018
181751	28110	14	4/30/2018	4/30/2018
181748	28107	23	4/30/2018	4/30/2018
181754	28113	70	4/30/2018	4/30/2018
181625	27782	1	4/30/2018	4/30/2018
181748	28107	64	4/30/2018	4/30/2018
181748	28107	65	4/30/2018	4/30/2018
181752	28111	47	4/30/2018	4/30/2018
181754	28113	21	4/30/2018	4/30/2018
170978	21889	7	4/30/2018	4/30/2018
181748	28107	37	4/30/2018	4/30/2018
181752	28111	53	4/30/2018	4/30/2018
181751	28110	51	4/30/2018	4/30/2018
181754	28113	26	4/30/2018	4/30/2018
181748	28107	5	4/30/2018	4/30/2018
181748	28107	54	4/30/2018	4/30/2018
180402	25106	1	4/30/2018	4/30/2018
181754	28113	57	4/30/2018	4/30/2018
170978	21889	2	4/30/2018	4/30/2018
181749	28108	21	4/30/2018	4/30/2018
181751	28110	16	4/30/2018	4/30/2018
181754	28113	5	4/30/2018	4/30/2018
181750	28109	2	4/30/2018	4/30/2018
181751	28110	15	4/30/2018	4/30/2018
181752	28111	1	4/30/2018	4/30/2018
181749	28108	35	4/30/2018	4/30/2018
181754	28113	47	4/30/2018	4/30/2018
181748	28107	63	4/30/2018	4/30/2018
180863	26162	4	4/30/2018	4/30/2018
181752	28111	22	4/30/2018	4/30/2018
181664	27950	1	4/30/2018	4/30/2018
181721	28064	2	4/30/2018	4/30/2018
181752	28111	34	4/30/2018	4/30/2018
181749	28108	5	4/30/2018	4/30/2018
181749	28108	25	4/30/2018	4/30/2018
181754	28113	54	4/30/2018	4/30/2018
181751	28110	72	4/30/2018	4/30/2018
181754	28113	80	4/30/2018	4/30/2018
181750	28109	26	4/30/2018	4/30/2018
181751	28110	12	4/30/2018	4/30/2018
181752	28111	39	4/30/2018	4/30/2018
181751	28110	4	4/30/2018	4/30/2018
181520	27423	1	4/30/2018	4/30/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181751	28110	23	4/30/2018	4/30/2018
181748	28107	46	4/30/2018	4/30/2018
181750	28109	19	4/30/2018	4/30/2018
181748	28107	9	4/30/2018	4/30/2018
181721	28064	1	4/30/2018	4/30/2018
181750	28109	16	4/30/2018	4/30/2018
181754	28113	37	4/30/2018	4/30/2018
181748	28107	48	4/30/2018	4/30/2018
170978	21889	1	4/30/2018	4/30/2018
181749	28108	4	4/30/2018	4/30/2018
181750	28109	12	4/30/2018	4/30/2018
181754	28113	72	4/30/2018	4/30/2018
181752	28111	26	4/30/2018	4/30/2018
181748	28107	51	4/30/2018	4/30/2018
181748	28107	50	4/30/2018	4/30/2018
181612	27625	1	4/30/2018	4/30/2018
181751	28110	47	4/30/2018	4/30/2018
181752	28111	49	4/30/2018	4/30/2018
181751	28110	48	4/30/2018	4/30/2018
181752	28111	56	4/30/2018	4/30/2018
181748	28107	41	4/30/2018	4/30/2018
181751	28110	50	4/30/2018	4/30/2018
181752	28111	10	4/30/2018	4/30/2018
181753	28112	2	4/30/2018	4/30/2018
181748	28107	29	4/30/2018	4/30/2018
181751	28110	3	4/30/2018	4/30/2018
181754	28113	15	4/30/2018	4/30/2018
181751	28110	27	4/30/2018	4/30/2018
181749	28108	19	4/30/2018	4/30/2018
181754	28113	48	4/30/2018	4/30/2018
181754	28113	20	4/30/2018	4/30/2018
181754	28113	16	4/30/2018	4/30/2018
181368	27178	1	4/30/2018	4/30/2018
181749	28108	40	4/30/2018	4/30/2018
181653	27924	2	4/30/2018	4/30/2018
181748	28107	11	4/30/2018	4/30/2018
181751	28110	32	4/30/2018	4/30/2018
181749	28108	29	4/30/2018	4/30/2018
181748	28107	4	4/30/2018	4/30/2018
181748	28107	33	4/30/2018	4/30/2018
181225	26951	1	4/30/2018	4/30/2018
181754	28113	71	4/30/2018	4/30/2018
181616	27654	1	4/30/2018	4/30/2015
181749	28108	12	4/30/2018	4/30/2018
181751	28110	26	4/30/2018	4/30/2018
181748	28107	60	4/30/2018	4/30/2018
181748	28107	57	4/30/2018	4/30/2018
181751	28110	60	4/30/2018	4/30/2018
181748	28107	27	4/30/2018	4/30/2018
181751	28110	44	4/30/2018	4/30/2018
181754	28113	29	4/30/2018	4/30/2018
181754	28113	43	4/30/2018	4/30/2018
181751	28110	8	4/30/2018	4/30/2018
180521	25285	1	4/30/2018	4/30/2018
181748	28107	14	4/30/2018	4/30/2018
181751	28110	5	4/30/2018	4/30/2018
181751	28110	39	4/30/2018	4/30/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181748	28107	69	4/30/2018	4/30/2018
181752	28111	15	4/30/2018	4/30/2018
180863	26162	5	4/30/2018	4/30/2018
181754	28113	65	4/30/2018	4/30/2018
181749	28108	15	4/30/2018	4/30/2018
181749	28108	39	4/30/2018	4/30/2018
181751	28110	63	4/30/2018	4/30/2018
170978	21889	5	4/30/2018	4/30/2018
181749	28108	26	4/30/2018	4/30/2018
181748	28107	52	4/30/2018	4/30/2018
181752	28111	12	4/30/2018	4/30/2018
181754	28113	6	4/30/2018	4/30/2018
181751	28110	18	4/30/2018	4/30/2018
181752	28111	32	4/30/2018	4/30/2018
181748	28107	7	4/30/2018	4/30/2018
181754	28113	28	4/30/2018	4/30/2018
181748	28107	30	4/30/2018	4/30/2018
181749	28108	34	4/30/2018	4/30/2018
181752	28111	7	4/30/2018	4/30/2018
181751	28110	38	4/30/2018	4/30/2018
181751	28110	40	4/30/2018	4/30/2018
181750	28109	25	4/30/2018	4/30/2018
181629	27846	2	4/30/2018	4/30/2018
181750	28109	8	4/30/2018	4/30/2018
180291	24757	3	4/30/2018	4/30/2018
181750	28109	17	4/30/2018	4/30/2018
181754	28113	17	4/30/2018	4/30/2018
181751	28110	30	4/30/2018	4/30/2018
181748	28107	21	4/30/2018	4/30/2018
181751	28110	11	4/30/2018	4/30/2018
181752	28111	31	4/30/2018	4/30/2018
181752	28111	40	4/30/2018	4/30/2018
181748	28107	8	4/30/2018	4/30/2018
181749	28108	14	4/30/2018	4/30/2018
180277	24700	1	4/30/2018	4/30/2018
181752	28111	19	4/30/2018	4/30/2018
181752	28111	50	4/30/2018	4/30/2018
181754	28113	51	4/30/2018	4/30/2018
181751	28110	35	4/30/2018	4/30/2018
181751	28110	42	4/30/2018	4/30/2018
181752	28111	42	4/30/2018	4/30/2018
181749	28108	10	4/30/2018	4/30/2018
181750	28109	27	4/30/2018	4/30/2018
181752	28111	5	4/30/2018	4/30/2018
181752	28111	24	4/30/2018	4/30/2018
181752	28111	54	4/30/2018	4/30/2018
181749	28108	18	4/30/2018	4/30/2018
180291	24757	1	4/30/2018	4/30/2018
181754	28113	27	4/30/2018	4/30/2018
181752	28111	37	4/30/2018	4/30/2018
181752	28111	35	4/30/2018	4/30/2018
181749	28108	20	4/30/2018	4/30/2018
171682	23519	1	4/30/2018	4/30/2018
181754	28113	3	4/30/2018	4/30/2018
180520	25283	1	4/30/2018	4/30/2018
181751	28110	13	4/30/2018	4/30/2018
181751	28110	68	4/30/2018	4/30/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181749	28108	33	4/30/2018	4/30/2018
181748	28107	10	4/30/2018	4/30/2018
181616	27654	3	4/30/2018	4/30/2015
181752	28111	11	4/30/2018	4/30/2018
181751	28110	66	4/30/2018	4/30/2018
181752	28111	25	4/30/2018	4/30/2018
181750	28109	18	4/30/2018	4/30/2018
181754	28113	42	4/30/2018	4/30/2018
181748	28107	55	4/30/2018	4/30/2018
181619	27697	1	4/30/2018	4/30/2018
181750	28109	21	4/30/2018	4/30/2018
181751	28110	37	4/30/2018	4/30/2018
170978	21889	6	4/30/2018	4/30/2018
181751	28110	6	4/30/2018	4/30/2018
181748	28107	61	4/30/2018	4/30/2018
181751	28110	31	4/30/2018	4/30/2018
181749	28108	23	4/30/2018	4/30/2018
181750	28109	5	4/30/2018	4/30/2018
180521	25285	2	4/30/2018	4/30/2018
181754	28113	62	4/30/2018	4/30/2018
181664	27951	1	4/30/2018	4/30/2018
181752	28111	36	4/30/2018	4/30/2018
181751	28110	46	4/30/2018	4/30/2018
181752	28111	41	4/30/2018	4/30/2018
181752	28111	9	4/30/2018	4/30/2018
181754	28113	74	4/30/2018	4/30/2018
181751	28110	49	4/30/2018	4/30/2018
181754	28113	4	4/30/2018	4/30/2018
181735	28077	1	4/30/2018	4/30/2018
181751	28110	55	4/30/2018	4/30/2018
181754	28113	40	4/30/2018	4/30/2018
181752	28111	4	4/30/2018	4/30/2018
181754	28113	34	4/30/2018	4/30/2018
181749	28108	3	4/30/2018	4/30/2018
181751	28110	34	4/30/2018	4/30/2018
181754	28113	64	4/30/2018	4/30/2018
181754	28113	73	4/30/2018	4/30/2018
181749	28108	8	4/30/2018	4/30/2018
181754	28113	76	4/30/2018	4/30/2018
181721	28064	3	4/30/2018	4/30/2018
180359	25003	2	4/30/2018	4/30/2018
181754	28113	66	4/30/2018	4/30/2018
181751	28110	9	4/30/2018	4/30/2018
181748	28107	62	4/30/2018	4/30/2018
181754	28113	59	4/30/2018	4/30/2018
181754	28113	78	4/30/2018	4/30/2018
181755	28114	1	4/30/2018	4/30/2018
181748	28107	59	4/30/2018	4/30/2018
181749	28108	9	4/30/2018	4/30/2018
181748	28107	17	4/30/2018	4/30/2018
181629	27846	1	4/30/2018	4/30/2018
181750	28109	28	4/30/2018	4/30/2018
181748	28107	31	4/30/2018	4/30/2018
181751	28110	56	4/30/2018	4/30/2018
181754	28113	12	4/30/2018	4/30/2018
181748	28107	39	4/30/2018	4/30/2018
170978	21889	3	4/30/2018	4/30/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
180863	26162	2	4/30/2018	4/30/2018
181754	28113	68	4/30/2018	4/30/2018
180187	24460	1	5/1/2018	5/1/2018
181744	28093	1	5/1/2018	5/1/2018
181715	28023	1	5/1/2018	5/1/2018
180963	26344	2	5/1/2018	5/1/2018
180187	24454	1	5/1/2018	5/1/2018
181744	28092	1	5/1/2018	5/1/2018
181499	27390	1	5/1/2018	5/1/2018
181744	28094	1	5/1/2018	5/1/2018
181744	28091	1	5/1/2018	5/1/2018
181499	27391	1	5/1/2018	5/1/2018
181273	27046	1	5/1/2018	5/1/2018
180963	26344	1	5/1/2018	5/1/2018
180570	25342	1	5/1/2018	5/1/2018
180007	23811	1	5/1/2018	5/1/2018
180117	24224	1	5/1/2018	5/1/2018
180007	23811	2	5/1/2018	5/1/2018
181612	27553	1	5/1/2018	5/1/2018
181715	28024	1	5/1/2018	5/1/2018
181715	28025	1	5/1/2018	5/1/2018
180379	25048	1	5/1/2018	5/1/2018
181711	28004	1	5/2/2018	5/2/2018
180064	23990	1	5/2/2018	5/2/2018
181654	27926	1	5/2/2018	5/2/2018
181633	27881	1	5/2/2018	5/2/2018
181757	28118	1	5/2/2018	5/2/2018
181757	28122	1	5/2/2018	5/2/2018
181757	28121	4	5/2/2018	5/2/2018
181757	28123	1	5/2/2018	5/2/2018
181612	27580	1	5/2/2018	5/2/2018
181757	28121	2	5/2/2018	5/2/2018
181697	27989	2	5/2/2018	5/2/2018
181757	28119	1	5/2/2018	5/2/2018
181757	28118	3	5/2/2018	5/2/2018
181612	27543	1	5/2/2018	5/2/2018
181757	28116	1	5/2/2018	5/2/2018
181757	28121	1	5/2/2018	5/2/2018
180884	26193	1	5/2/2018	5/2/2018
181697	27989	1	5/2/2018	5/2/2018
180184	24450	1	5/2/2018	5/2/2018
180063	23980	1	5/2/2018	5/2/2018
181021	26464	1	5/2/2018	5/2/2018
181029	26479	1	5/2/2018	5/2/2018
181757	28120	1	5/2/2018	5/2/2018
181757	28118	2	5/2/2018	5/2/2018
181758	28125	1	5/2/2018	5/2/2018
181756	28115	1	5/2/2018	5/2/2018
181757	28121	3	5/2/2018	5/2/2018
181029	26480	1	5/2/2018	5/2/2018
181626	27789	1	5/2/2018	5/2/2018
181029	26484	1	5/2/2018	5/2/2018
181633	27879	5	5/3/2018	5/3/2018
181740	28082	2	5/3/2018	5/3/2018
181504	27398	1	5/3/2018	5/3/2018
181611	27526	1	5/3/2018	5/3/2018
181757	28117	4	5/3/2018	5/3/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181711	28005	1	5/3/2018	5/3/2018
181757	28117	8	5/3/2018	5/3/2018
181757	28117	5	5/3/2018	5/3/2018
181477	27352	3	5/3/2018	5/3/2018
181633	27879	1	5/3/2018	5/3/2018
181612	27626	1	5/3/2018	5/3/2018
181477	27352	4	5/3/2018	5/3/2018
181740	28082	1	5/3/2018	5/3/2018
181477	27352	2	5/3/2018	5/3/2018
181788	28162	1	5/3/2018	5/3/2018
181612	27581	1	5/3/2018	5/3/2018
181757	28117	11	5/3/2018	5/3/2018
181740	28082	3	5/3/2018	5/3/2018
181826	28209	1	5/3/2018	5/3/2018
181757	28117	3	5/3/2018	5/3/2018
181757	28117	9	5/3/2018	5/3/2018
181757	28117	6	5/3/2018	5/3/2018
181757	28117	10	5/3/2018	5/3/2018
181757	28117	7	5/3/2018	5/3/2018
181633	27879	3	5/3/2018	5/3/2018
180025	23844	1	5/3/2018	5/3/2018
181853	28248	1	5/3/2018	5/3/2018
181633	27879	2	5/3/2018	5/3/2018
181477	27352	1	5/3/2018	5/3/2018
181757	28117	2	5/3/2018	5/3/2018
181740	28082	4	5/3/2018	5/3/2018
181769	28139	1	5/3/2018	5/3/2018
181757	28117	1	5/3/2018	5/3/2018
181852	28247	1	5/3/2018	5/3/2018
181633	27879	4	5/3/2018	5/3/2018
180310	24898	1	5/4/2018	5/4/2018
181804	28185	1	5/4/2018	5/4/2018
181442	27301	1	5/4/2018	5/4/2018
181722	28065	1	5/4/2018	5/4/2018
181742	28089	1	5/4/2018	5/4/2018
181611	27525	1	5/4/2018	5/4/2018
181722	28065	2	5/4/2018	5/4/2018
181716	28053	1	5/4/2018	5/4/2018
181733	28075	1	5/4/2018	5/4/2018
181742	28089	2	5/4/2018	5/4/2018
181029	26482	1	5/4/2018	5/4/2018
180253	24601	1	5/4/2018	5/4/2018
181760	28128	1	5/4/2018	5/4/2018
181785	28159	1	5/4/2018	5/4/2018
181612	27582	1	5/4/2018	5/4/2018
181719	28059	1	5/4/2018	5/4/2018
181591	27501	1	5/4/2018	5/4/2018
181745	28097	1	5/5/2018	5/5/2018
181745	28095	1	5/5/2018	5/5/2018
181843	28230	1	5/6/2018	5/6/2018
180197	24508	1	5/7/2018	5/7/2018
181732	28073	1	5/7/2018	5/7/2018
181434	27277	1	5/7/2018	5/7/2018
181732	28074	2	5/7/2018	5/7/2018
181732	28074	1	5/7/2018	5/7/2018
181470	27341	1	5/7/2018	5/7/2018
181470	27342	1	5/7/2018	5/7/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181842	28229	1	5/7/2018	5/7/2018
181462	27323	1	5/7/2018	5/7/2018
181844	28231	1	5/7/2018	5/7/2018
181575	27484	1	5/7/2018	5/7/2018
181800	28181	1	5/7/2018	5/7/2018
180174	24426	1	5/7/2018	5/7/2018
181438	27291	1	5/7/2018	5/7/2018
181438	27290	1	5/7/2018	5/7/2018
180014	23821	1	5/7/2018	5/7/2018
181715	28028	1	5/8/2018	5/8/2018
181715	28027	1	5/8/2018	5/8/2018
181432	27272	1	5/8/2018	5/8/2018
181625	27778	1	5/8/2018	5/8/2018
181612	27583	1	5/8/2018	5/8/2018
181612	27584	1	5/8/2018	5/8/2018
181716	28054	1	5/8/2018	5/8/2018
181805	28186	1	5/8/2018	5/8/2018
181829	28212	1	5/8/2018	5/8/2018
181223	26949	1	5/8/2018	5/8/2018
181612	27554	1	5/8/2018	5/8/2018
181042	26499	1	5/8/2018	5/8/2018
180310	24909	1	5/8/2018	5/8/2018
181872	28272	1	5/8/2018	5/8/2018
181631	27868	1	5/9/2018	5/9/2018
181781	28155	1	5/9/2018	5/9/2018
180183	24448	1	5/9/2018	5/9/2018
181845	28234	1	5/9/2018	5/9/2018
181765	28133	1	5/9/2018	5/9/2018
181619	27677	1	5/9/2018	5/9/2018
181463	27324	2	5/9/2018	5/9/2018
181631	27868	2	5/9/2018	5/9/2018
181631	27868	4	5/9/2018	5/9/2018
181629	27841	1	5/9/2018	5/9/2018
181611	27531	1	5/9/2018	5/9/2018
181611	27532	1	5/9/2018	5/9/2018
181612	27609	1	5/9/2018	5/9/2018
181834	28217	1	5/9/2018	5/9/2018
180169	24378	1	5/9/2018	5/9/2018
181629	27852	1	5/9/2018	5/9/2018
181845	28233	1	5/9/2018	5/9/2018
181719	28060	1	5/9/2018	5/9/2018
181631	27868	5	5/9/2018	5/9/2018
180157	24345	1	5/9/2018	5/9/2018
181629	27818	1	5/9/2018	5/9/2018
181463	27324	1	5/9/2018	5/9/2018
181629	27855	1	5/9/2018	5/9/2018
181631	27868	3	5/9/2018	5/9/2018
181631	27868	6	5/9/2018	5/9/2018
181489	27375	1	5/10/2018	5/10/2018
180276	24697	1	5/10/2018	5/10/2018
181793	28173	1	5/10/2018	5/10/2018
181612	27585	1	5/10/2018	5/10/2018
181792	28171	1	5/10/2018	5/10/2018
181488	27370	1	5/10/2018	5/10/2018
181629	27817	1	5/10/2018	5/10/2018
181737	28079	1	5/10/2018	3/10/2018
181819	28205	1	5/10/2018	5/10/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
180067	24009	2	5/10/2018	5/10/2018
180067	24009	1	5/10/2018	5/10/2018
180038	23887	1	5/10/2018	5/10/2018
181817	28203	1	5/10/2018	5/10/2018
181786	28160	1	5/10/2018	5/10/2018
181807	28190	1	5/10/2018	5/10/2018
181819	28205	2	5/10/2018	5/10/2018
181777	28151	68	5/11/2018	5/11/2018
181777	28151	11	5/11/2018	5/11/2018
181779	28153	4	5/11/2018	5/11/2018
181777	28151	48	5/11/2018	5/11/2018
181776	28150	8	5/11/2018	5/11/2018
181777	28151	64	5/11/2018	5/11/2018
181778	28152	3	5/11/2018	5/11/2018
181777	28151	26	5/11/2018	5/11/2018
181777	28151	65	5/11/2018	5/11/2018
181777	28151	45	5/11/2018	5/11/2018
181777	28151	62	5/11/2018	5/11/2018
181777	28151	84	5/11/2018	5/11/2018
181619	27676	1	5/11/2018	5/11/2018
181777	28151	7	5/11/2018	5/11/2018
181833	28216	2	5/11/2018	5/4/2018
181777	28151	86	5/11/2018	5/11/2018
181777	28151	31	5/11/2018	5/11/2018
181778	28152	1	5/11/2018	5/11/2018
181612	27638	1	5/11/2018	5/11/2018
181777	28151	24	5/11/2018	5/11/2018
181777	28151	49	5/11/2018	5/11/2018
181777	28151	38	5/11/2018	5/11/2018
181716	28051	2	5/11/2018	5/11/2018
181776	28150	7	5/11/2018	5/11/2018
181777	28151	35	5/11/2018	5/11/2018
181777	28151	76	5/11/2018	5/11/2018
181777	28151	56	5/11/2018	5/11/2018
181777	28151	20	5/11/2018	5/11/2018
181777	28151	55	5/11/2018	5/11/2018
181676	27961	1	5/11/2018	5/11/2018
181777	28151	97	5/11/2018	5/11/2018
181776	28150	2	5/11/2018	5/11/2018
181777	28151	94	5/11/2018	5/11/2018
181790	28166	1	5/11/2018	5/11/2018
181779	28153	1	5/11/2018	5/11/2018
181777	28151	43	5/11/2018	5/11/2018
181676	27961	2	5/11/2018	5/11/2018
181777	28151	54	5/11/2018	5/11/2018
181777	28151	18	5/11/2018	5/11/2018
181777	28151	91	5/11/2018	5/11/2018
181777	28151	58	5/11/2018	5/11/2018
181777	28151	34	5/11/2018	5/11/2018
181777	28151	79	5/11/2018	5/11/2018
181612	27555	1	5/11/2018	5/11/2018
181777	28151	87	5/11/2018	5/11/2018
181777	28151	37	5/11/2018	5/11/2018
181777	28151	67	5/11/2018	5/11/2018
181848	28242	1	5/11/2018	5/11/2018
181777	28151	85	5/11/2018	5/11/2018
181776	28150	9	5/11/2018	5/11/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181780	28154	2	5/11/2018	5/11/2018
181716	28051	1	5/11/2018	5/11/2018
181716	28052	1	5/11/2018	5/11/2018
181777	28151	41	5/11/2018	5/11/2018
181777	28151	6	5/11/2018	5/11/2018
181777	28151	10	5/11/2018	5/11/2018
181716	28052	2	5/11/2018	5/11/2018
181791	28170	1	5/11/2018	5/11/2018
181780	28154	1	5/11/2018	5/11/2018
181777	28151	63	5/11/2018	5/11/2018
181777	28151	53	5/11/2018	5/11/2018
181777	28151	25	5/11/2018	5/11/2018
181777	28151	2	5/11/2018	5/11/2018
181779	28153	5	5/11/2018	5/11/2018
181634	27886	1	5/11/2018	5/11/2018
181777	28151	96	5/11/2018	5/11/2018
181779	28153	3	5/11/2018	5/11/2018
181777	28151	46	5/11/2018	5/11/2018
181676	27961	3	5/11/2018	5/11/2018
181777	28151	9	5/11/2018	5/11/2018
181777	28151	16	5/11/2018	5/11/2018
181777	28151	47	5/11/2018	5/11/2018
181777	28151	80	5/11/2018	5/11/2018
181777	28151	28	5/11/2018	5/11/2018
181777	28151	40	5/11/2018	5/11/2018
181779	28153	2	5/11/2018	5/11/2018
181777	28151	29	5/11/2018	5/11/2018
181777	28151	70	5/11/2018	5/11/2018
181777	28151	32	5/11/2018	5/11/2018
181833	28216	1	5/11/2018	5/4/2018
181777	28151	5	5/11/2018	5/11/2018
181777	28151	36	5/11/2018	5/11/2018
181611	27535	1	5/11/2018	5/11/2018
181777	28151	22	5/11/2018	5/11/2018
181777	28151	51	5/11/2018	5/11/2018
180285	24720	1	5/11/2018	5/11/2018
181776	28150	6	5/11/2018	5/11/2018
181777	28151	88	5/11/2018	5/11/2018
181776	28150	3	5/11/2018	5/11/2018
181777	28151	81	5/11/2018	5/11/2018
181777	28151	69	5/11/2018	5/11/2018
181777	28151	98	5/11/2018	5/11/2018
181777	28151	99	5/11/2018	5/11/2018
181779	28153	7	5/11/2018	5/11/2018
181777	28151	93	5/11/2018	5/11/2018
181792	28172	1	5/11/2018	5/11/2018
181779	28153	6	5/11/2018	5/11/2018
181777	28151	57	5/11/2018	5/11/2018
181021	26446	1	5/11/2018	5/11/2018
181790	28167	1	5/11/2018	5/11/2018
181776	28150	11	5/11/2018	5/11/2018
181777	28151	95	5/11/2018	5/11/2018
181777	28151	15	5/11/2018	5/11/2018
181777	28151	66	5/11/2018	5/11/2018
181777	28151	50	5/11/2018	5/11/2018
181777	28151	74	5/11/2018	5/11/2018
181777	28151	61	5/11/2018	5/11/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181777	28151	8	5/11/2018	5/11/2018
181777	28151	92	5/11/2018	5/11/2018
181776	28150	12	5/11/2018	5/11/2018
181803	28184	1	5/11/2018	5/11/2018
181776	28150	1	5/11/2018	5/11/2018
181777	28151	12	5/11/2018	5/11/2018
181777	28151	4	5/11/2018	5/11/2018
181777	28151	90	5/11/2018	5/11/2018
181776	28150	5	5/11/2018	5/11/2018
181777	28151	3	5/11/2018	5/11/2018
181777	28151	17	5/11/2018	5/11/2018
181778	28152	4	5/11/2018	5/11/2018
181827	28210	1	5/11/2018	5/11/2018
181612	27586	1	5/11/2018	5/11/2018
181777	28151	73	5/11/2018	5/11/2018
181777	28151	27	5/11/2018	5/11/2018
181777	28151	82	5/11/2018	5/11/2018
181777	28151	52	5/11/2018	5/11/2018
181777	28151	14	5/11/2018	5/11/2018
181776	28150	4	5/11/2018	5/11/2018
181790	28165	1	5/11/2018	5/11/2018
181790	28164	1	5/11/2018	5/11/2018
181777	28151	19	5/11/2018	5/11/2018
181777	28151	30	5/11/2018	5/11/2018
181777	28151	78	5/11/2018	5/11/2018
181777	28151	77	5/11/2018	5/11/2018
181776	28150	10	5/11/2018	5/11/2018
181777	28151	89	5/11/2018	5/11/2018
181777	28151	59	5/11/2018	5/11/2018
181777	28151	13	5/11/2018	5/11/2018
181777	28151	23	5/11/2018	5/11/2018
181777	28151	75	5/11/2018	5/11/2018
181777	28151	44	5/11/2018	5/11/2018
181777	28151	1	5/11/2018	5/11/2018
181777	28151	33	5/11/2018	5/11/2018
181777	28151	71	5/11/2018	5/11/2018
181777	28151	83	5/11/2018	5/11/2018
181777	28151	60	5/11/2018	5/11/2018
181777	28151	42	5/11/2018	5/11/2018
181777	28151	21	5/11/2018	5/11/2018
181778	28152	2	5/11/2018	5/11/2018
181777	28151	39	5/11/2018	5/11/2018
181189	26857	1	5/11/2018	5/11/2018
181777	28151	72	5/11/2018	5/11/2018
181707	28000	1	5/12/2018	5/12/2018
181741	28083	1	5/12/2018	5/12/2018
181658	27943	1	5/13/2018	5/13/2018
181307	27098	1	5/13/2018	5/13/2018
181660	27945	1	5/13/2018	5/13/2018
180156	24328	1	5/13/2018	5/13/2018
181629	27799	1	5/13/2018	5/13/2018
181759	28127	1	5/13/2018	5/13/2018
181759	28127	2	5/13/2018	5/13/2018
181659	27944	1	5/13/2018	5/13/2018
181668	27955	1	5/13/2018	5/13/2018
181759	28127	3	5/13/2018	5/13/2018
181794	28175	1	5/14/2018	5/14/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181021	26429	1	5/14/2018	5/14/2018
181801	28182	1	5/14/2018	5/14/2018
181612	27587	1	5/14/2018	5/14/2018
181688	27979	1	5/14/2018	5/14/2018
181801	28182	2	5/14/2018	5/14/2018
181021	26467	1	5/14/2018	5/14/2018
180571	25355	1	5/14/2018	5/14/2018
181625	27779	1	5/14/2018	5/14/2018
181770	28140	1	5/14/2018	5/14/2018
171829	23748	1	5/14/2018	5/14/2018
181791	28169	1	5/14/2018	5/14/2018
181612	27588	1	5/14/2018	5/14/2018
181612	27617	1	5/14/2018	5/14/2018
181612	27618	1	5/14/2018	5/14/2018
181835	28220	5	5/15/2018	5/15/2018
181795	28176	1	5/15/2018	5/15/2018
181835	28218	1	5/15/2018	5/15/2018
181796	28177	1	5/15/2018	5/15/2018
180288	24739	1	5/15/2018	5/15/2018
181421	27257	1	5/15/2018	5/15/2018
181715	28029	1	5/15/2018	5/15/2018
181717	28056	1	5/15/2018	5/15/2018
181835	28220	4	5/15/2018	5/15/2018
181797	28178	1	5/15/2018	5/15/2018
181021	26452	1	5/15/2018	5/15/2018
180078	24049	1	5/15/2018	5/15/2018
180079	24052	1	5/15/2018	5/15/2018
181828	28211	1	5/15/2018	5/15/2018
181612	27590	1	5/15/2018	5/15/2018
181612	27589	1	5/15/2018	5/15/2018
181717	28056	2	5/15/2018	5/15/2018
181710	28003	1	5/15/2018	5/15/2018
181071	26537	1	5/15/2018	5/15/2018
181715	28030	1	5/15/2018	5/15/2018
181021	26447	1	5/15/2018	5/15/2018
181835	28220	1	5/15/2018	5/15/2018
181841	28228	1	5/15/2018	5/15/2018
181835	28220	2	5/15/2018	5/15/2018
181837	28223	1	5/15/2018	5/15/2018
180049	23913	1	5/15/2018	5/15/2018
181715	28031	1	5/15/2018	5/15/2018
181835	28221	1	5/15/2018	5/15/2018
181835	28220	6	5/15/2018	5/15/2018
181021	26457	1	5/15/2018	5/15/2018
181824	28207	1	5/15/2018	5/15/2018
181835	28219	1	5/15/2018	5/15/2018
181082	26549	1	5/15/2018	5/15/2018
181835	28220	3	5/15/2018	5/15/2018
181809	28194	3	5/16/2018	5/16/2018
180747	25693	1	5/16/2018	5/16/2018
181307	27106	1	5/16/2018	5/16/2018
181307	27102	1	5/16/2018	5/16/2018
181021	26430	1	5/16/2018	5/16/2018
181307	27101	1	5/16/2018	5/16/2018
181307	27103	1	5/16/2018	5/16/2018
181625	27775	1	5/16/2018	5/16/2018
181307	27104	1	5/16/2018	5/16/2018

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181831	28214	1	5/16/2018	5/16/2018
181856	28259	1	5/16/2018	5/16/2018
181809	28194	4	5/16/2018	5/16/2018
181758	28126	1	5/16/2018	5/16/2018
181790	28168	1	5/16/2018	5/16/2018
180310	24910	1	5/16/2018	5/16/2018
181435	27284	1	5/16/2018	5/16/2018
181809	28194	1	5/16/2018	5/16/2018
180310	24908	1	5/16/2018	5/16/2018
181307	27105	1	5/16/2018	5/16/2018
181809	28194	2	5/16/2018	5/16/2018
181307	27099	1	5/16/2018	5/16/2018
181830	28213	1	5/16/2018	5/16/2018
181745	28099	1	5/16/2018	5/16/2018
181746	28102	1	5/17/2018	5/17/2018
181746	28104	1	5/17/2018	5/17/2018
181825	28208	6	5/17/2018	5/17/2018
181838	28224	1	5/17/2018	5/17/2018
181820	28206	2	5/17/2018	5/17/2018
181820	28206	1	5/17/2018	5/17/2018
181021	26448	1	5/17/2018	5/17/2018
181745	28096	1	5/17/2018	5/17/2018
181825	28208	1	5/17/2018	5/17/2018
181746	28100	1	5/17/2018	5/17/2018
171692	23546	1	5/17/2018	5/17/2018
181825	28208	2	5/17/2018	5/17/2018
181629	27819	1	5/17/2018	5/17/2018
181873	28273	1	5/17/2018	5/17/2018
181825	28208	4	5/17/2018	5/17/2018
181746	28103	1	5/17/2018	5/17/2018
181703	27996	1	5/17/2018	5/17/2018
181825	28208	3	5/17/2018	5/17/2018
181825	28208	5	5/17/2018	5/17/2018
181477	27353	4	5/18/2018	5/18/2018
181849	28243	1	5/18/2018	5/18/2018
181632	27872	4	5/18/2018	5/18/2018
181477	27353	2	5/18/2018	5/18/2018
181021	26423	1	5/18/2018	5/18/2018
180047	23908	1	5/18/2018	5/18/2018
181746	28101	1	5/18/2018	5/18/2018
181021	26453	1	5/18/2018	5/18/2018
181477	27353	3	5/18/2018	5/18/2018
171692	23532	1	5/18/2018	5/18/2018
181783	28157	1	5/18/2018	5/18/2018
181871	28271	1	5/18/2018	5/18/2018
181021	26431	1	5/18/2018	5/18/2018
181477	27353	1	5/18/2018	5/18/2018
181629	27801	1	5/18/2018	5/18/2018
181552	27456	1	5/18/2018	5/18/2018
181836	28222	1	5/18/2018	5/18/2018
181871	28270	1	5/18/2018	5/18/2018
181870	28269	1	5/18/2018	5/18/2018
181021	26449	1	5/18/2018	5/18/2018
181632	27872	1	5/18/2018	5/18/2018
181784	28158	1	5/18/2018	5/18/2018
181632	27872	2	5/18/2018	5/18/2018
181632	27872	3	5/18/2018	5/18/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181021	26462	1	5/19/2018	5/19/2018
181021	26434	1	5/19/2018	5/19/2018
181021	26463	1	5/19/2018	5/19/2018
181021	26426	1	5/19/2018	5/19/2018
181021	26469	1	5/19/2018	5/19/2018
181068	26530	1	5/19/2018	5/19/2018
181615	27649	1	5/19/2018	5/19/2018
181021	26432	1	5/19/2018	5/19/2018
181931	28364	1	5/19/2018	5/19/2018
181068	26531	1	5/19/2018	5/19/2018
181021	26461	1	5/19/2018	5/19/2018
181021	26421	1	5/19/2018	5/19/2018
181021	26441	1	5/19/2018	5/19/2018
181718	28058	1	5/20/2018	5/20/2018
181661	27946	1	5/20/2018	5/20/2018
181847	28237	1	5/20/2018	5/20/2018
180319	24950	1	5/21/2018	5/21/2018
181620	27748	1	5/21/2018	5/21/2018
181620	27740	1	5/21/2018	5/21/2018
181620	27757	1	5/21/2018	5/21/2018
181069	26532	1	5/21/2018	5/21/2018
181782	28156	1	5/21/2018	5/21/2018
180319	24951	4	5/21/2018	5/21/2018
181620	27749	1	5/21/2018	5/21/2018
181620	27745	1	5/21/2018	5/21/2018
181629	27842	1	5/21/2018	5/21/2018
181612	27611	1	5/21/2018	5/21/2018
181613	27647	1	5/21/2018	5/21/2018
181619	27681	1	5/21/2018	5/21/2018
181619	27685	1	5/21/2018	5/21/2018
181620	27739	1	5/21/2018	5/21/2018
181620	27753	1	5/21/2018	5/21/2018
180319	24951	5	5/21/2018	5/21/2018
181612	27610	1	5/21/2018	5/21/2018
180319	24951	2	5/21/2018	5/21/2018
181620	27743	1	5/21/2018	5/21/2018
181620	27757	2	5/21/2018	5/21/2018
181782	28156	4	5/21/2018	5/21/2018
181620	27746	1	5/21/2018	5/21/2018
180319	24951	3	5/21/2018	5/21/2018
181629	27854	1	5/21/2018	5/21/2018
181613	27643	1	5/21/2018	5/21/2018
181612	27547	1	5/21/2018	5/21/2018
181850	28245	1	5/21/2018	5/21/2018
181620	27747	1	5/21/2018	5/21/2018
181620	27750	1	5/21/2018	5/21/2018
181620	27742	1	5/21/2018	5/21/2018
180319	24950	2	5/21/2018	5/21/2018
181620	27752	1	5/21/2018	5/21/2018
181621	27760	1	5/21/2018	5/21/2018
180917	26253	1	5/21/2018	5/21/2018
181620	27741	1	5/21/2018	5/21/2018
181782	28156	3	5/21/2018	5/21/2018
181620	27751	1	5/21/2018	5/21/2018
181620	27754	1	5/21/2018	5/21/2018
181812	28198	1	5/21/2018	5/21/2018
181620	27756	1	5/21/2018	5/21/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181812	28198	2	5/21/2018	5/21/2018
180319	24951	1	5/21/2018	5/21/2018
181620	27744	1	5/21/2018	5/21/2018
181620	27755	1	5/21/2018	5/21/2018
181782	28156	2	5/21/2018	5/21/2018
181631	27869	3	5/22/2018	5/22/2018
181715	28032	1	5/22/2018	5/22/2018
181874	28275	1	5/22/2018	5/22/2018
181857	28261	1	5/22/2018	5/22/2018
181629	27822	1	5/22/2018	5/22/2018
181631	27869	4	5/22/2018	5/22/2018
180156	24336	1	5/22/2018	5/22/2018
181907	28338	1	5/22/2018	5/22/2018
181818	28204	1	5/22/2018	5/22/2018
181856	28260	1	5/22/2018	5/22/2018
181629	27820	1	5/22/2018	5/22/2018
181854	28249	1	5/22/2018	5/22/2018
181907	28337	1	5/22/2018	5/22/2018
181858	28262	1	5/22/2018	5/22/2018
181631	27869	6	5/22/2018	5/22/2018
181715	28034	1	5/22/2018	5/22/2018
181629	27821	1	5/22/2018	5/22/2018
181631	27869	2	5/22/2018	5/22/2018
181631	27869	1	5/22/2018	5/22/2018
181631	27869	5	5/22/2018	5/22/2018
181907	28339	1	5/22/2018	5/22/2018
181612	27591	1	5/22/2018	5/22/2018
181715	28033	1	5/22/2018	5/22/2018
180169	24393	1	5/22/2018	5/22/2018
181874	28277	1	5/23/2018	5/23/2018
181612	27592	1	5/23/2018	5/23/2018
181625	27780	1	5/23/2018	5/23/2018
181632	27875	1	5/23/2018	5/23/2018
181566	27474	1	5/23/2018	5/23/2018
180514	25275	1	5/23/2018	5/23/2018
181612	27593	1	5/23/2018	5/23/2018
181632	27875	3	5/23/2018	5/23/2018
181632	27875	2	5/23/2018	5/23/2018
181625	27771	1	5/23/2018	5/23/2018
181021	26451	1	5/23/2018	5/23/2018
181612	27614	1	5/23/2018	5/23/2018
181619	27674	1	5/23/2018	5/23/2018
181612	27556	1	5/23/2018	5/23/2018
180308	24887	1	5/23/2018	5/23/2018
181632	27875	4	5/23/2018	5/23/2018
181874	28279	1	5/23/2018	5/23/2018
181629	27823	1	5/23/2018	5/23/2018
180156	24337	1	5/23/2018	5/23/2018
180122	24236	1	5/23/2018	5/23/2018
181307	27100	1	5/24/2018	5/24/2018
181470	27343	1	5/24/2018	5/24/2018
181021	26450	1	5/24/2018	5/24/2018
181619	27688	1	5/24/2018	5/24/2018
181021	26428	1	5/24/2018	5/24/2018
181021	26465	1	5/24/2018	5/24/2018
181021	26427	1	5/24/2018	5/24/2018
180719	25640	1	5/24/2018	5/24/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181894	28319	1	5/24/2018	5/24/2018
181874	28280	1	5/24/2018	5/24/2018
181771	28142	1	5/24/2018	5/24/2018
180292	24765	1	5/24/2018	5/24/2018
181771	28142	2	5/24/2018	5/24/2018
181612	27594	1	5/24/2018	5/24/2018
180747	25694	1	5/24/2018	5/24/2018
181874	28281	1	5/24/2018	5/24/2018
181634	27889	1	5/24/2018	5/24/2018
181862	28264	66	5/25/2018	5/25/2018
181862	28264	21	5/25/2018	5/25/2018
181875	28290	1	5/25/2018	5/25/2018
181862	28264	1	5/25/2018	5/25/2018
181861	28263	3	5/25/2018	5/25/2018
181628	27798	5	5/25/2018	5/25/2018
181861	28263	6	5/25/2018	5/25/2018
181862	28264	49	5/25/2018	5/25/2018
181862	28264	29	5/25/2018	5/25/2018
181861	28263	1	5/25/2018	5/25/2018
181874	28282	1	5/25/2018	5/25/2018
181862	28264	78	5/25/2018	5/25/2018
181862	28264	64	5/25/2018	5/25/2018
181863	28265	11	5/25/2018	5/25/2018
181862	28264	41	5/25/2018	5/25/2018
181619	27686	1	5/25/2018	5/25/2018
181862	28264	48	5/25/2018	5/25/2018
181863	28265	3	5/25/2018	5/25/2018
181862	28264	50	5/25/2018	5/25/2018
181864	28266	5	5/25/2018	5/25/2018
181862	28264	16	5/25/2018	5/25/2018
181862	28264	39	5/25/2018	5/25/2018
181862	28264	22	5/25/2018	5/25/2018
181862	28264	13	5/25/2018	5/25/2018
181862	28264	70	5/25/2018	5/25/2018
181629	27805	1	5/25/2018	5/25/2018
181861	28263	5	5/25/2018	5/25/2018
181862	28264	23	5/25/2018	5/25/2018
181862	28264	38	5/25/2018	5/25/2018
181862	28264	93	5/25/2018	5/25/2018
181862	28264	86	5/25/2018	5/25/2018
181874	28276	1	5/25/2018	5/25/2018
181864	28266	1	5/25/2018	5/25/2018
181864	28266	4	5/25/2018	5/25/2018
181628	27798	1	5/25/2018	5/25/2018
181861	28263	10	5/25/2018	5/25/2018
181861	28263	2	5/25/2018	5/25/2018
181893	28315	2	5/25/2018	5/25/2018
181862	28264	35	5/25/2018	5/25/2018
181862	28264	9	5/25/2018	5/25/2018
181864	28266	2	5/25/2018	5/25/2018
181863	28265	7	5/25/2018	5/25/2018
181771	28143	1	5/25/2018	5/25/2018
181862	28264	2	5/25/2018	5/25/2018
181862	28264	4	5/25/2018	5/25/2018
181862	28264	25	5/25/2018	5/25/2018
181863	28265	2	5/25/2018	5/25/2018
181862	28264	10	5/25/2018	5/25/2018

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181862	28264	53	5/25/2018	5/25/2018
181861	28263	12	5/25/2018	5/25/2018
181863	28265	1	5/25/2018	5/25/2018
181862	28264	7	5/25/2018	5/25/2018
181862	28264	74	5/25/2018	5/25/2018
181612	27595	1	5/25/2018	5/25/2018
181862	28264	87	5/25/2018	5/25/2018
181862	28264	82	5/25/2018	5/25/2018
181862	28264	18	5/25/2018	5/25/2018
181862	28264	37	5/25/2018	5/25/2018
181862	28264	15	5/25/2018	5/25/2018
181862	28264	3	5/25/2018	5/25/2018
181628	27798	6	5/25/2018	5/25/2018
181862	28264	8	5/25/2018	5/25/2018
181862	28264	65	5/25/2018	5/25/2018
181862	28264	81	5/25/2018	5/25/2018
181862	28264	71	5/25/2018	5/25/2018
181862	28264	31	5/25/2018	5/25/2018
181862	28264	24	5/25/2018	5/25/2018
181862	28264	73	5/25/2018	5/25/2018
181628	27798	3	5/25/2018	5/25/2018
181862	28264	75	5/25/2018	5/25/2018
181861	28263	4	5/25/2018	5/25/2018
181862	28264	69	5/25/2018	5/25/2018
181862	28264	61	5/25/2018	5/25/2018
181862	28264	85	5/25/2018	5/25/2018
181862	28264	97	5/25/2018	5/25/2018
181863	28265	4	5/25/2018	5/25/2018
181862	28264	77	5/25/2018	5/25/2018
181863	28265	9	5/25/2018	5/25/2018
181862	28264	63	5/25/2018	5/25/2018
180183	24447	1	5/25/2018	5/25/2018
181189	26858	1	5/25/2018	5/25/2018
181862	28264	54	5/25/2018	5/25/2018
181862	28264	84	5/25/2018	5/25/2018
181862	28264	99	5/25/2018	5/25/2018
181862	28264	36	5/25/2018	5/25/2018
181862	28264	68	5/25/2018	5/25/2018
171692	23530	1	5/25/2018	5/25/2018
181862	28264	5	5/25/2018	5/25/2018
181628	27798	2	5/25/2018	5/25/2018
181862	28264	12	5/25/2018	5/25/2018
181862	28264	27	5/25/2018	5/25/2018
181862	28264	40	5/25/2018	5/25/2018
181862	28264	11	5/25/2018	5/25/2018
181862	28264	44	5/25/2018	5/25/2018
181865	28267	1	5/25/2018	5/25/2018
181862	28264	28	5/25/2018	5/25/2018
181862	28264	30	5/25/2018	5/25/2018
181862	28264	88	5/25/2018	5/25/2018
181862	28264	14	5/25/2018	5/25/2018
181862	28264	47	5/25/2018	5/25/2018
181862	28264	62	5/25/2018	5/25/2018
181862	28264	95	5/25/2018	5/25/2018
181861	28263	7	5/25/2018	5/25/2018
181862	28264	57	5/25/2018	5/25/2018
181862	28264	83	5/25/2018	5/25/2018

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181628	27798	4	5/25/2018	5/25/2018
181862	28264	43	5/25/2018	5/25/2018
181864	28266	3	5/25/2018	5/25/2018
181862	28264	17	5/25/2018	5/25/2018
181764	28132	1	5/25/2018	5/25/2018
181862	28264	56	5/25/2018	5/25/2018
181862	28264	60	5/25/2018	5/25/2018
181862	28264	91	5/25/2018	5/25/2018
181862	28264	26	5/25/2018	5/25/2018
181865	28267	2	5/25/2018	5/25/2018
181862	28264	94	5/25/2018	5/25/2018
181862	28264	46	5/25/2018	5/25/2018
181862	28264	92	5/25/2018	5/25/2018
181629	27802	1	5/25/2018	5/25/2018
181862	28264	79	5/25/2018	5/25/2018
181862	28264	33	5/25/2018	5/25/2018
181874	28283	1	5/25/2018	5/25/2018
181864	28266	6	5/25/2018	5/25/2018
181862	28264	42	5/25/2018	5/25/2018
181863	28265	5	5/25/2018	5/25/2018
181862	28264	59	5/25/2018	5/25/2018
181862	28264	89	5/25/2018	5/25/2018
181862	28264	72	5/25/2018	5/25/2018
181862	28264	67	5/25/2018	5/25/2018
181863	28265	6	5/25/2018	5/25/2018
181862	28264	20	5/25/2018	5/25/2018
181862	28264	76	5/25/2018	5/25/2018
181861	28263	11	5/25/2018	5/25/2018
181893	28315	1	5/25/2018	5/25/2018
181862	28264	45	5/25/2018	5/25/2018
181862	28264	90	5/25/2018	5/25/2018
181862	28264	98	5/25/2018	5/25/2018
181862	28264	51	5/25/2018	5/25/2018
181862	28264	19	5/25/2018	5/25/2018
181862	28264	96	5/25/2018	5/25/2018
181862	28264	58	5/25/2018	5/25/2018
181863	28265	8	5/25/2018	5/25/2018
181862	28264	52	5/25/2018	5/25/2018
181862	28264	80	5/25/2018	5/25/2018
181861	28263	9	5/25/2018	5/25/2018
181863	28265	10	5/25/2018	5/25/2018
181862	28264	32	5/25/2018	5/25/2018
181864	28266	7	5/25/2018	5/25/2018
181861	28263	8	5/25/2018	5/25/2018
181862	28264	34	5/25/2018	5/25/2018
181771	28143	2	5/25/2018	5/25/2018
181862	28264	55	5/25/2018	5/25/2018
181862	28264	6	5/25/2018	5/25/2018
181772	28147	1	5/26/2018	5/26/2018
181771	28144	2	5/26/2018	5/26/2018
181772	28146	1	5/26/2018	5/26/2018
181771	28144	1	5/26/2018	5/26/2018
181906	28335	1	5/26/2018	5/26/2018
181772	28148	1	5/26/2018	5/26/2018
180299	24863	5	5/28/2018	5/28/2018
180299	24863	1	5/28/2018	5/28/2018
181855	28254	1	5/28/2018	5/28/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
180299	24863	6	5/28/2018	5/28/2018
180299	24863	2	5/28/2018	5/28/2018
181855	28251	1	5/28/2018	5/28/2018
180299	24863	3	5/28/2018	5/28/2018
181855	28258	1	5/28/2018	5/28/2018
180299	24863	4	5/28/2018	5/28/2018
181630	27858	1	5/29/2018	5/29/2018
180157	24343	1	5/29/2018	5/29/2018
181625	27772	1	5/29/2018	5/29/2018
181965	28404	1	5/29/2018	5/29/2018
181633	27880	4	5/29/2018	5/29/2018
181625	27776	1	5/29/2018	5/29/2018
181813	28199	2	5/29/2018	5/29/2018
181715	28035	1	5/29/2018	5/29/2018
181715	28037	1	5/29/2018	5/29/2018
181741	28084	1	5/29/2018	5/29/2018
181633	27880	1	5/29/2018	5/29/2018
181813	28199	1	5/29/2018	5/29/2018
181882	28304	1	5/29/2018	5/29/2018
181633	27880	2	5/29/2018	5/29/2018
181633	27880	5	5/29/2018	5/29/2018
181633	27880	3	5/29/2018	5/29/2018
181435	27283	1	5/29/2018	5/29/2018
181615	27651	1	5/29/2018	5/29/2018
180156	24338	1	5/29/2018	5/29/2018
181715	28036	1	5/29/2018	5/29/2018
181887	28309	35	5/30/2018	5/30/2018
181887	28309	64	5/30/2018	5/30/2018
181885	28307	10	5/30/2018	5/30/2018
181884	28306	28	5/30/2018	5/30/2018
181884	28306	44	5/30/2018	5/30/2018
181884	28306	69	5/30/2018	5/30/2018
181887	28309	72	5/30/2018	5/30/2018
181883	28305	30	5/30/2018	5/30/2018
181884	28306	71	5/30/2018	5/30/2018
181884	28306	12	5/30/2018	5/30/2018
181884	28306	19	5/30/2018	5/30/2018
181885	28307	23	5/30/2018	5/30/2018
181884	28306	53	5/30/2018	5/30/2018
181888	28310	1	5/30/2018	5/30/2018
181884	28306	27	5/30/2018	5/30/2018
181884	28306	32	5/30/2018	5/30/2018
181885	28307	3	5/30/2018	5/30/2018
181883	28305	23	5/30/2018	5/30/2018
181885	28307	26	5/30/2018	5/30/2018
181887	28309	18	5/30/2018	5/30/2018
181887	28309	20	5/30/2018	5/30/2018
181884	28306	65	5/30/2018	5/30/2018
181885	28307	7	5/30/2018	5/30/2018
181885	28307	49	5/30/2018	5/30/2018
181887	28309	56	5/30/2018	5/30/2018
181885	28307	11	5/30/2018	5/30/2018
181884	28306	8	5/30/2018	5/30/2018
181887	28309	58	5/30/2018	5/30/2018
181886	28308	2	5/30/2018	5/30/2018
181887	28309	40	5/30/2018	5/30/2018
181883	28305	7	5/30/2018	5/30/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181884	28306	51	5/30/2018	5/30/2018
181885	28307	55	5/30/2018	5/30/2018
181884	28306	4	5/30/2018	5/30/2018
181887	28309	68	5/30/2018	5/30/2018
181887	28309	17	5/30/2018	5/30/2018
181885	28307	56	5/30/2018	5/30/2018
181887	28309	7	5/30/2018	5/30/2018
181814	28200	1	5/30/2018	5/30/2018
181887	28309	19	5/30/2018	5/30/2018
181887	28309	65	5/30/2018	5/30/2018
181884	28306	30	5/30/2018	5/30/2018
181887	28309	13	5/30/2018	5/30/2018
181887	28309	55	5/30/2018	5/30/2018
181883	28305	6	5/30/2018	5/30/2018
181884	28306	34	5/30/2018	5/30/2018
181887	28309	36	5/30/2018	5/30/2018
181887	28309	71	5/30/2018	5/30/2018
181886	28308	1	5/30/2018	5/30/2018
181884	28306	37	5/30/2018	5/30/2018
181884	28306	20	5/30/2018	5/30/2018
181887	28309	3	5/30/2018	5/30/2018
181887	28309	74	5/30/2018	5/30/2018
181885	28307	20	5/30/2018	5/30/2018
181884	28306	31	5/30/2018	5/30/2018
181884	28306	10	5/30/2018	5/30/2018
181887	28309	77	5/30/2018	5/30/2018
181887	28309	23	5/30/2018	5/30/2018
181887	28309	28	5/30/2018	5/30/2018
181887	28309	49	5/30/2018	5/30/2018
180111	24208	1	5/30/2018	5/30/2018
181885	28307	54	5/30/2018	5/30/2018
181885	28307	1	5/30/2018	5/30/2018
181887	28309	61	5/30/2018	5/30/2018
181885	28307	35	5/30/2018	5/30/2018
181887	28309	60	5/30/2018	5/30/2018
181887	28309	69	5/30/2018	5/30/2018
181883	28305	13	5/30/2018	5/30/2018
181885	28307	5	5/30/2018	5/30/2018
181888	28310	2	5/30/2018	5/30/2018
181885	28307	12	5/30/2018	5/30/2018
181884	28306	25	5/30/2018	5/30/2018
181887	28309	48	5/30/2018	5/30/2018
181887	28309	78	5/30/2018	5/30/2018
181883	28305	29	5/30/2018	5/30/2018
181884	28306	15	5/30/2018	5/30/2018
181885	28307	48	5/30/2018	5/30/2018
181884	28306	46	5/30/2018	5/30/2018
181887	28309	33	5/30/2018	5/30/2018
181885	28307	50	5/30/2018	5/30/2018
181883	28305	5	5/30/2018	5/30/2018
181885	28307	29	5/30/2018	5/30/2018
181885	28307	51	5/30/2018	5/30/2018
181885	28307	15	5/30/2018	5/30/2018
181884	28306	66	5/30/2018	5/30/2018
181883	28305	16	5/30/2018	5/30/2018
181885	28307	40	5/30/2018	5/30/2018
181884	28306	39	5/30/2018	5/30/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181885	28307	37	5/30/2018	5/30/2018
181021	26466	1	5/30/2018	5/30/2018
181887	28309	51	5/30/2018	5/30/2018
181887	28309	26	5/30/2018	5/30/2018
181887	28309	4	5/30/2018	5/30/2018
181884	28306	55	5/30/2018	5/30/2018
181887	28309	10	5/30/2018	5/30/2018
181885	28307	17	5/30/2018	5/30/2018
181884	28306	49	5/30/2018	5/30/2018
181885	28307	28	5/30/2018	5/30/2018
181887	28309	1	5/30/2018	5/30/2018
181887	28309	66	5/30/2018	5/30/2018
181887	28309	53	5/30/2018	5/30/2018
181887	28309	11	5/30/2018	5/30/2018
181887	28309	8	5/30/2018	5/30/2018
181883	28305	17	5/30/2018	5/30/2018
181884	28306	3	5/30/2018	5/30/2018
181885	28307	21	5/30/2018	5/30/2018
181884	28306	40	5/30/2018	5/30/2018
181883	28305	18	5/30/2018	5/30/2018
181884	28306	57	5/30/2018	5/30/2018
181887	28309	14	5/30/2018	5/30/2018
181885	28307	30	5/30/2018	5/30/2018
181884	28306	56	5/30/2018	5/30/2018
181885	28307	32	5/30/2018	5/30/2018
181883	28305	28	5/30/2018	5/30/2018
181885	28307	45	5/30/2018	5/30/2018
181885	28307	52	5/30/2018	5/30/2018
181884	28306	11	5/30/2018	5/30/2018
181885	28307	43	5/30/2018	5/30/2018
181884	28306	18	5/30/2018	5/30/2018
181885	28307	42	5/30/2018	5/30/2018
181887	28309	15	5/30/2018	5/30/2018
181883	28305	26	5/30/2018	5/30/2018
181883	28305	20	5/30/2018	5/30/2018
181887	28309	32	5/30/2018	5/30/2018
181885	28307	24	5/30/2018	5/30/2018
181883	28305	4	5/30/2018	5/30/2018
181887	28309	50	5/30/2018	5/30/2018
181885	28307	19	5/30/2018	5/30/2018
181884	28306	58	5/30/2018	5/30/2018
181907	28340	1	5/30/2018	5/30/2018
181887	28309	57	5/30/2018	5/30/2018
181887	28309	27	5/30/2018	5/30/2018
181884	28306	43	5/30/2018	5/30/2018
181887	28309	44	5/30/2018	5/30/2018
181884	28306	62	5/30/2018	5/30/2018
181884	28306	64	5/30/2018	5/30/2018
181884	28306	9	5/30/2018	5/30/2018
181883	28305	14	5/30/2018	5/30/2018
181887	28309	59	5/30/2018	5/30/2018
181884	28306	45	5/30/2018	5/30/2018
181884	28306	52	5/30/2018	5/30/2018
181885	28307	22	5/30/2018	5/30/2018
181887	28309	80	5/30/2018	5/30/2018
181884	28306	6	5/30/2018	5/30/2018
181883	28305	3	5/30/2018	5/30/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181884	28306	2	5/30/2018	5/30/2018
181887	28309	42	5/30/2018	5/30/2018
181884	28306	67	5/30/2018	5/30/2018
181887	28309	43	5/30/2018	5/30/2018
181884	28306	16	5/30/2018	5/30/2018
181885	28307	38	5/30/2018	5/30/2018
181885	28307	25	5/30/2018	5/30/2018
181884	28306	22	5/30/2018	5/30/2018
181887	28309	46	5/30/2018	5/30/2018
181884	28306	24	5/30/2018	5/30/2018
181885	28307	34	5/30/2018	5/30/2018
181884	28306	38	5/30/2018	5/30/2018
181887	28309	31	5/30/2018	5/30/2018
181884	28306	13	5/30/2018	5/30/2018
181887	28309	47	5/30/2018	5/30/2018
181884	28306	47	5/30/2018	5/30/2018
181883	28305	15	5/30/2018	5/30/2018
181885	28307	4	5/30/2018	5/30/2018
181887	28309	67	5/30/2018	5/30/2018
181885	28307	36	5/30/2018	5/30/2018
181887	28309	24	5/30/2018	5/30/2018
181887	28309	79	5/30/2018	5/30/2018
181884	28306	63	5/30/2018	5/30/2018
181883	28305	19	5/30/2018	5/30/2018
181883	28305	27	5/30/2018	5/30/2018
181884	28306	73	5/30/2018	5/30/2018
181612	27596	1	5/30/2018	5/30/2018
181885	28307	44	5/30/2018	5/30/2018
181884	28306	1	5/30/2018	5/30/2018
181885	28307	13	5/30/2018	5/30/2018
181887	28309	6	5/30/2018	5/30/2018
181885	28307	53	5/30/2018	5/30/2018
181885	28307	41	5/30/2018	5/30/2018
181884	28306	29	5/30/2018	5/30/2018
181887	28309	54	5/30/2018	5/30/2018
181887	28309	70	5/30/2018	5/30/2018
181884	28306	59	5/30/2018	5/30/2018
181884	28306	26	5/30/2018	5/30/2018
181884	28306	72	5/30/2018	5/30/2018
181884	28306	14	5/30/2018	5/30/2018
181885	28307	58	5/30/2018	5/30/2018
181884	28306	7	5/30/2018	5/30/2018
181885	28307	9	5/30/2018	5/30/2018
181887	28309	52	5/30/2018	5/30/2018
181883	28305	12	5/30/2018	5/30/2018
181883	28305	8	5/30/2018	5/30/2018
181884	28306	61	5/30/2018	5/30/2018
181887	28309	2	5/30/2018	5/30/2018
181884	28306	36	5/30/2018	5/30/2018
181884	28306	70	5/30/2018	5/30/2018
181884	28306	33	5/30/2018	5/30/2018
181887	28309	34	5/30/2018	5/30/2018
181885	28307	6	5/30/2018	5/30/2018
181887	28309	38	5/30/2018	5/30/2018
181884	28306	21	5/30/2018	5/30/2018
181887	28309	5	5/30/2018	5/30/2018
181883	28305	25	5/30/2018	5/30/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181885	28307	16	5/30/2018	5/30/2018
181883	28305	1	5/30/2018	5/30/2018
181884	28306	48	5/30/2018	5/30/2018
181885	28307	46	5/30/2018	5/30/2018
181887	28309	45	5/30/2018	5/30/2018
181883	28305	10	5/30/2018	5/30/2018
181883	28305	24	5/30/2018	5/30/2018
181885	28307	2	5/30/2018	5/30/2018
181884	28306	5	5/30/2018	5/30/2018
181884	28306	42	5/30/2018	5/30/2018
181884	28306	50	5/30/2018	5/30/2018
181885	28307	14	5/30/2018	5/30/2018
181884	28306	35	5/30/2018	5/30/2018
181887	28309	29	5/30/2018	5/30/2018
181887	28309	37	5/30/2018	5/30/2018
181884	28306	41	5/30/2018	5/30/2018
181884	28306	23	5/30/2018	5/30/2018
181885	28307	8	5/30/2018	5/30/2018
181887	28309	25	5/30/2018	5/30/2018
181885	28307	57	5/30/2018	5/30/2018
181885	28307	27	5/30/2018	5/30/2018
181883	28305	21	5/30/2018	5/30/2018
180153	24313	1	5/30/2018	5/30/2018
181887	28309	76	5/30/2018	5/30/2018
181887	28309	16	5/30/2018	5/30/2018
181884	28306	68	5/30/2018	5/30/2018
181885	28307	18	5/30/2018	5/30/2018
181887	28309	41	5/30/2018	5/30/2018
181884	28306	54	5/30/2018	5/30/2018
181885	28307	33	5/30/2018	5/30/2018
181887	28309	63	5/30/2018	5/30/2018
181885	28307	31	5/30/2018	5/30/2018
181884	28306	17	5/30/2018	5/30/2018
181887	28309	75	5/30/2018	5/30/2018
181887	28309	22	5/30/2018	5/30/2018
181885	28307	39	5/30/2018	5/30/2018
181883	28305	22	5/30/2018	5/30/2018
181887	28309	73	5/30/2018	5/30/2018
181887	28309	9	5/30/2018	5/30/2018
181887	28309	39	5/30/2018	5/30/2018
181883	28305	2	5/30/2018	5/30/2018
181887	28309	62	5/30/2018	5/30/2018
181885	28307	47	5/30/2018	5/30/2018
181883	28305	11	5/30/2018	5/30/2018
181883	28305	9	5/30/2018	5/30/2018
181887	28309	21	5/30/2018	5/30/2018
181887	28309	30	5/30/2018	5/30/2018
181887	28309	12	5/30/2018	5/30/2018
181814	28200	2	5/30/2018	5/30/2018
181885	28307	59	5/30/2018	5/30/2018
181884	28306	60	5/30/2018	5/30/2018
181890	28312	44	5/31/2018	5/31/2018
181890	28312	56	5/31/2018	5/31/2018
181890	28312	30	5/31/2018	5/31/2018
181890	28312	4	5/31/2018	5/31/2018
181891	28313	39	5/31/2018	5/31/2018
181890	28312	34	5/31/2018	5/31/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181874	28284	1	5/31/2018	5/31/2018
181890	28312	58	5/31/2018	5/31/2018
181890	28312	2	5/31/2018	5/31/2018
181771	28145	2	5/31/2018	5/31/2018
181890	28312	12	5/31/2018	5/31/2018
180843	26108	1	5/31/2018	5/31/2018
180359	25014	3	5/31/2018	5/31/2018
181890	28312	54	5/31/2018	5/31/2018
181890	28312	36	5/31/2018	5/31/2018
181890	28312	26	5/31/2018	5/31/2018
181612	27598	1	5/31/2018	5/31/2018
181890	28312	46	5/31/2018	5/31/2018
180291	24758	4	5/31/2018	5/31/2018
181891	28313	35	5/31/2018	5/31/2018
181890	28312	61	5/31/2018	5/31/2018
181890	28312	71	5/31/2018	5/31/2018
181891	28313	40	5/31/2018	5/31/2018
181890	28312	3	5/31/2018	5/31/2018
181616	27655	1	5/31/2018	5/31/2018
181890	28312	65	5/31/2018	5/31/2018
181890	28312	5	5/31/2018	5/31/2018
181771	28145	3	5/31/2018	5/31/2018
181890	28312	27	5/31/2018	5/31/2018
181891	28313	8	5/31/2018	5/31/2018
181890	28312	15	5/31/2018	5/31/2018
181891	28313	18	5/31/2018	5/31/2018
181890	28312	9	5/31/2018	5/31/2018
181890	28312	17	5/31/2018	5/31/2018
181890	28312	14	5/31/2018	5/31/2018
181881	28301	1	5/31/2018	5/31/2018
181890	28312	64	5/31/2018	5/31/2018
181891	28313	32	5/31/2018	5/31/2018
181890	28312	35	5/31/2018	5/31/2018
181891	28313	28	5/31/2018	5/31/2018
181612	27597	1	5/31/2018	5/31/2018
181890	28312	19	5/31/2018	5/31/2018
181890	28312	23	5/31/2018	5/31/2018
181891	28313	4	5/31/2018	5/31/2018
181890	28312	6	5/31/2018	5/31/2018
181890	28312	31	5/31/2018	5/31/2018
181891	28313	6	5/31/2018	5/31/2018
181890	28312	66	5/31/2018	5/31/2018
181619	27673	1	5/31/2018	5/31/2018
181890	28312	37	5/31/2018	5/31/2018
180884	26195	1	5/31/2018	5/31/2018
181890	28312	40	5/31/2018	5/31/2018
180843	26106	1	5/31/2018	5/31/2018
181890	28312	63	5/31/2018	5/31/2018
181890	28312	45	5/31/2018	5/31/2018
181890	28312	18	5/31/2018	5/31/2018
181616	27655	2	5/31/2018	5/31/2018
181771	28145	1	5/31/2018	5/31/2018
181489	27376	1	5/31/2018	5/31/2018
181891	28313	25	5/31/2018	5/31/2018
181876	28291	1	5/31/2018	5/31/2018
181891	28313	38	5/31/2018	5/31/2018
181891	28313	22	5/31/2018	5/31/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181891	28313	30	5/31/2018	5/31/2018
181890	28312	62	5/31/2018	5/31/2018
181890	28312	50	5/31/2018	5/31/2018
181891	28313	34	5/31/2018	5/31/2018
181890	28312	20	5/31/2018	5/31/2018
181891	28313	19	5/31/2018	5/31/2018
181616	27655	3	5/31/2018	5/31/2018
181771	28145	4	5/31/2018	5/31/2018
181617	27658	3	5/31/2018	5/31/2018
180052	23923	1	5/31/2018	5/31/2018
180291	24758	1	5/31/2018	5/31/2018
180843	26110	1	5/31/2018	5/31/2018
181891	28313	29	5/31/2018	5/31/2018
181891	28313	7	5/31/2018	5/31/2018
181891	28313	3	5/31/2018	5/31/2018
181890	28312	38	5/31/2018	5/31/2018
181890	28312	10	5/31/2018	5/31/2018
181890	28312	41	5/31/2018	5/31/2018
181891	28313	16	5/31/2018	5/31/2018
181890	28312	7	5/31/2018	5/31/2018
180291	24758	2	5/31/2018	5/31/2018
181890	28312	49	5/31/2018	5/31/2018
181890	28312	28	5/31/2018	5/31/2018
181891	28313	27	5/31/2018	5/31/2018
181891	28313	31	5/31/2018	5/31/2018
181890	28312	13	5/31/2018	5/31/2018
181869	28268	1	5/31/2018	5/31/2018
181890	28312	22	5/31/2018	5/31/2018
181890	28312	24	5/31/2018	5/31/2018
181571	27480	1	5/31/2018	5/31/2018
181891	28313	26	5/31/2018	5/31/2018
181891	28313	36	5/31/2018	5/31/2018
181890	28312	67	5/31/2018	5/31/2018
181890	28312	43	5/31/2018	5/31/2018
181891	28313	1	5/31/2018	5/31/2018
180174	24424	1	5/31/2018	5/31/2018
181891	28313	11	5/31/2018	5/31/2018
181890	28312	39	5/31/2018	5/31/2018
181891	28313	24	5/31/2018	5/31/2018
180843	26107	1	5/31/2018	5/31/2018
181629	27824	1	5/31/2018	5/31/2018
181890	28312	70	5/31/2018	5/31/2018
181890	28312	21	5/31/2018	5/31/2018
181890	28312	68	5/31/2018	5/31/2018
181891	28313	14	5/31/2018	5/31/2018
181891	28313	9	5/31/2018	5/31/2018
181890	28312	32	5/31/2018	5/31/2018
180291	24758	3	5/31/2018	5/31/2018
181891	28313	23	5/31/2018	5/31/2018
181891	28313	10	5/31/2018	5/31/2018
181890	28312	47	5/31/2018	5/31/2018
181874	28286	1	5/31/2018	5/31/2018
181891	28313	20	5/31/2018	5/31/2018
181891	28313	2	5/31/2018	5/31/2018
180843	26109	1	5/31/2018	5/31/2018
181890	28312	53	5/31/2018	5/31/2018
181890	28312	33	5/31/2018	5/31/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181575	27486	1	5/31/2018	5/31/2018
181891	28313	5	5/31/2018	5/31/2018
181891	28313	33	5/31/2018	5/31/2018
181890	28312	48	5/31/2018	5/31/2018
180359	25014	2	5/31/2018	5/31/2018
181617	27658	1	5/31/2018	5/31/2018
180275	24685	1	5/31/2018	5/31/2018
181890	28312	8	5/31/2018	5/31/2018
181891	28313	17	5/31/2018	5/31/2018
180359	25014	1	5/31/2018	5/31/2018
181891	28313	41	5/31/2018	5/31/2018
181890	28312	59	5/31/2018	5/31/2018
181890	28312	60	5/31/2018	5/31/2018
181891	28313	37	5/31/2018	5/31/2018
181890	28312	11	5/31/2018	5/31/2018
181891	28313	21	5/31/2018	5/31/2018
181891	28313	13	5/31/2018	5/31/2018
181612	27607	1	5/31/2018	5/31/2018
181890	28312	52	5/31/2018	5/31/2018
181890	28312	25	5/31/2018	5/31/2018
181876	28291	2	5/31/2018	5/31/2018
181890	28312	55	5/31/2018	5/31/2018
181890	28312	29	5/31/2018	5/31/2018
180843	26106	2	5/31/2018	5/31/2018
181891	28313	15	5/31/2018	5/31/2018
181890	28312	69	5/31/2018	5/31/2018
180843	26109	2	5/31/2018	5/31/2018
181891	28313	12	5/31/2018	5/31/2018
181890	28312	51	5/31/2018	5/31/2018
181765	28135	1	5/31/2018	5/31/2018
181889	28311	1	5/31/2018	5/31/2018
181617	27658	2	5/31/2018	5/31/2018
181890	28312	42	5/31/2018	5/31/2018
181890	28312	72	5/31/2018	5/31/2018
181573	27482	1	5/31/2018	5/31/2018
181890	28312	1	5/31/2018	5/31/2018
181575	27485	1	5/31/2018	5/31/2018
180116	24219	1	5/31/2018	5/31/2018
181890	28312	16	5/31/2018	5/31/2018
181890	28312	57	5/31/2018	5/31/2018
181574	27483	1	6/1/2018	6/1/2018
181575	27487	1	6/1/2018	6/1/2018
181933	28368	1	6/1/2018	6/1/2018
181629	27849	1	6/1/2018	6/1/2018
181922	28356	1	6/1/2018	6/1/2018
180069	24034	1	6/1/2018	6/1/2018
181341	27136	1	6/1/2018	6/1/2018
181629	27849	2	6/1/2018	6/1/2018
181612	27622	1	6/1/2018	6/1/2018
181625	27785	1	6/1/2018	6/1/2018
181629	27849	4	6/1/2018	6/1/2018
180018	23828	1	6/1/2018	6/1/2018
181629	27849	3	6/1/2018	6/1/2018
181622	27767	1	6/1/2018	6/1/2018
181559	27464	1	6/1/2018	6/1/2018
181341	27136	2	6/1/2018	6/1/2018
180379	25049	1	6/1/2018	6/1/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
180111	24209	1	6/1/2018	6/1/2018
180963	26345	1	6/1/2018	6/1/2018
181701	27994	1	6/1/2018	6/1/2018
171692	23531	1	6/1/2018	6/1/2018
181933	28367	1	6/1/2018	6/1/2018
181619	27683	1	6/1/2018	6/1/2018
180065	23999	1	6/1/2018	6/1/2018
181701	27994	2	6/1/2018	6/1/2018
181874	28278	1	6/1/2018	6/1/2018
181922	28356	2	6/1/2018	6/1/2018
181572	27481	2	6/1/2018	6/1/2018
181572	27481	1	6/1/2018	6/1/2018
181983	28422	1	6/2/2018	6/2/2018
181619	27682	1	6/2/2018	6/2/2018
181933	28369	2	6/2/2018	6/2/2018
181933	28369	3	6/2/2018	6/2/2018
181933	28369	1	6/2/2018	6/2/2018
181910	28343	6	6/4/2018	6/4/2018
181912	28345	4	6/4/2018	6/4/2018
181910	28343	5	6/4/2018	6/4/2018
181910	28343	7	6/4/2018	6/4/2018
181715	28040	1	6/4/2018	6/4/2018
181715	28039	1	6/4/2018	6/4/2018
181438	27294	1	6/4/2018	6/4/2018
181715	28038	1	6/4/2018	6/4/2018
181912	28345	2	6/4/2018	6/4/2018
181910	28343	1	6/4/2018	6/4/2018
180014	23822	1	6/4/2018	6/4/2018
181910	28343	8	6/4/2018	6/4/2018
181896	28325	1	6/4/2018	6/4/2018
181894	28316	1	6/4/2018	6/4/2018
181910	28343	9	6/4/2018	6/4/2018
180015	23824	1	6/4/2018	6/4/2018
181894	28317	1	6/4/2018	6/4/2018
181933	28366	1	6/4/2018	6/4/2018
181910	28343	3	6/4/2018	6/4/2018
181629	27835	2	6/4/2018	6/4/2018
181915	28348	1	6/4/2018	6/4/2018
181915	28348	2	6/4/2018	6/4/2018
181912	28345	1	6/4/2018	6/4/2018
181846	28235	1	6/4/2018	6/4/2018
181915	28348	3	6/4/2018	6/4/2018
181612	27612	1	6/4/2018	6/4/2018
181910	28343	4	6/4/2018	6/4/2018
181943	28387	1	6/4/2018	6/4/2018
181910	28343	2	6/4/2018	6/4/2018
181942	28383	1	6/4/2018	6/4/2018
181629	27835	1	6/4/2018	6/4/2018
180014	23823	1	6/4/2018	6/4/2018
181912	28345	5	6/4/2018	6/4/2018
181805	28187	1	6/4/2018	6/4/2018
181912	28345	3	6/4/2018	6/4/2018
181917	28351	1	6/5/2018	6/5/2018
181908	28341	2	6/5/2018	6/5/2018
181909	28342	2	6/5/2018	6/5/2018
181879	28299	1	6/5/2018	6/5/2018
181909	28342	1	6/5/2018	6/5/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181879	28299	2	6/5/2018	6/5/2018
181134	26616	1	6/5/2018	6/5/2018
181134	26616	2	6/5/2018	6/5/2018
181909	28342	3	6/5/2018	6/5/2018
181789	28163	1	6/5/2018	6/5/2018
181789	28163	2	6/5/2018	6/5/2018
181879	28299	3	6/5/2018	6/5/2018
181612	27599	1	6/5/2018	6/5/2018
181908	28341	1	6/5/2018	6/5/2018
181874	28285	1	6/5/2018	6/5/2018
181879	28299	4	6/5/2018	6/5/2018
180514	25276	1	6/6/2018	6/6/2018
181386	27214	1	6/6/2018	6/6/2018
181913	28346	4	6/6/2018	6/6/2018
180007	23812	1	6/6/2018	6/6/2018
180007	23812	2	6/6/2018	6/6/2018
181913	28346	3	6/6/2018	6/6/2018
181629	27856	1	6/6/2018	6/6/2018
180897	26210	1	6/6/2018	6/6/2018
181894	28318	3	6/6/2018	6/6/2018
181551	27454	1	6/6/2018	6/6/2018
181690	27981	1	6/6/2018	6/6/2018
181626	27790	1	6/6/2018	6/6/2018
180509	25268	1	6/6/2018	6/6/2018
181894	28318	4	6/6/2018	6/6/2018
181894	28318	5	6/6/2018	6/6/2018
181894	28318	1	6/6/2018	6/6/2018
181913	28346	2	6/6/2018	6/6/2018
181894	28318	2	6/6/2018	6/6/2018
181913	28346	1	6/6/2018	6/6/2018
181434	27279	1	6/7/2018	6/7/2018
171692	23561	1	6/7/2018	6/7/2018
181897	28326	1	6/7/2018	6/7/2018
181434	27278	1	6/7/2018	6/7/2018
181787	28161	1	6/7/2018	6/7/2018
181897	28326	2	6/7/2018	6/7/2018
180685	25583	1	6/7/2018	6/7/2018
181928	28360	6	6/8/2018	6/8/2018
181926	28358	49	6/8/2018	6/8/2018
181928	28360	1	6/8/2018	6/8/2018
181926	28358	66	6/8/2018	6/8/2018
181926	28358	42	6/8/2018	6/8/2018
181926	28358	25	6/8/2018	6/8/2018
181928	28360	3	6/8/2018	6/8/2018
181926	28358	10	6/8/2018	6/8/2018
181926	28358	45	6/8/2018	6/8/2018
181926	28358	14	6/8/2018	6/8/2018
181926	28358	26	6/8/2018	6/8/2018
181926	28358	9	6/8/2018	6/8/2018
181929	28361	2	6/8/2018	6/8/2018
181925	28357	9	6/8/2018	6/8/2018
181926	28358	8	6/8/2018	6/8/2018
181927	28359	2	6/8/2018	6/8/2018
181926	28358	94	6/8/2018	6/8/2018
181926	28358	27	6/8/2018	6/8/2018
181926	28358	93	6/8/2018	6/8/2018
181926	28358	51	6/8/2018	6/8/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181926	28358	23	6/8/2018	6/8/2018
181927	28359	1	6/8/2018	6/8/2018
181928	28360	5	6/8/2018	6/8/2018
181947	28390	2	6/8/2018	6/8/2018
181926	28358	82	6/8/2018	6/8/2018
181926	28358	84	6/8/2018	6/8/2018
181926	28358	92	6/8/2018	6/8/2018
181926	28358	12	6/8/2018	6/8/2018
181926	28358	75	6/8/2018	6/8/2018
181926	28358	68	6/8/2018	6/8/2018
181925	28357	1	6/8/2018	6/8/2018
181926	28358	61	6/8/2018	6/8/2018
181926	28358	73	6/8/2018	6/8/2018
181926	28358	44	6/8/2018	6/8/2018
181926	28358	81	6/8/2018	6/8/2018
181927	28359	10	6/8/2018	6/8/2018
181926	28358	59	6/8/2018	6/8/2018
181925	28357	7	6/8/2018	6/8/2018
181926	28358	3	6/8/2018	6/8/2018
181926	28358	97	6/8/2018	6/8/2018
181925	28357	2	6/8/2018	6/8/2018
181926	28358	87	6/8/2018	6/8/2018
181926	28358	62	6/8/2018	6/8/2018
181926	28358	74	6/8/2018	6/8/2018
181925	28357	5	6/8/2018	6/8/2018
181926	28358	69	6/8/2018	6/8/2018
181926	28358	71	6/8/2018	6/8/2018
181926	28358	83	6/8/2018	6/8/2018
181926	28358	99	6/8/2018	6/8/2018
181927	28359	15	6/8/2018	6/8/2018
181926	28358	65	6/8/2018	6/8/2018
181926	28358	16	6/8/2018	6/8/2018
181926	28358	20	6/8/2018	6/8/2018
181926	28358	22	6/8/2018	6/8/2018
181926	28358	34	6/8/2018	6/8/2018
181926	28358	37	6/8/2018	6/8/2018
181926	28358	35	6/8/2018	6/8/2018
181892	28314	1	6/8/2018	6/8/2018
181926	28358	60	6/8/2018	6/8/2018
181926	28358	79	6/8/2018	6/8/2018
181189	26859	1	6/8/2018	6/8/2018
181926	28358	70	6/8/2018	6/8/2018
181950	28393	1	6/8/2018	6/8/2018
181926	28358	18	6/8/2018	6/8/2018
181925	28357	11	6/8/2018	6/8/2018
181928	28360	7	6/8/2018	6/8/2018
181926	28358	98	6/8/2018	6/8/2018
181926	28358	6	6/8/2018	6/8/2018
181926	28358	90	6/8/2018	6/8/2018
180126	24253	1	6/8/2018	6/8/2018
180126	24253	2	6/8/2018	6/8/2018
181926	28358	80	6/8/2018	6/8/2018
181926	28358	29	6/8/2018	6/8/2018
181926	28358	47	6/8/2018	6/8/2018
181926	28358	30	6/8/2018	6/8/2018
181926	28358	33	6/8/2018	6/8/2018
181926	28358	67	6/8/2018	6/8/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181926	28358	86	6/8/2018	6/8/2018
181926	28358	50	6/8/2018	6/8/2018
181926	28358	52	6/8/2018	6/8/2018
181926	28358	63	6/8/2018	6/8/2018
181927	28359	14	6/8/2018	6/8/2018
181925	28357	12	6/8/2018	6/8/2018
181928	28360	4	6/8/2018	6/8/2018
181947	28390	3	6/8/2018	6/8/2018
181926	28358	56	6/8/2018	6/8/2018
181926	28358	88	6/8/2018	6/8/2018
181926	28358	96	6/8/2018	6/8/2018
181927	28359	6	6/8/2018	6/8/2018
181926	28358	53	6/8/2018	6/8/2018
181926	28358	15	6/8/2018	6/8/2018
181926	28358	38	6/8/2018	6/8/2018
181926	28358	21	6/8/2018	6/8/2018
181926	28358	32	6/8/2018	6/8/2018
181926	28358	85	6/8/2018	6/8/2018
181629	27827	1	6/8/2018	6/8/2018
181927	28359	13	6/8/2018	6/8/2018
180028	23848	1	6/8/2018	6/8/2018
181926	28358	5	6/8/2018	6/8/2018
181925	28357	8	6/8/2018	6/8/2018
181926	28358	11	6/8/2018	6/8/2018
181927	28359	11	6/8/2018	6/8/2018
181926	28358	36	6/8/2018	6/8/2018
181927	28359	7	6/8/2018	6/8/2018
181926	28358	2	6/8/2018	6/8/2018
181926	28358	4	6/8/2018	6/8/2018
181926	28358	13	6/8/2018	6/8/2018
181926	28358	57	6/8/2018	6/8/2018
181926	28358	95	6/8/2018	6/8/2018
181926	28358	89	6/8/2018	6/8/2018
181926	28358	24	6/8/2018	6/8/2018
181926	28358	1	6/8/2018	6/8/2018
181925	28357	6	6/8/2018	6/8/2018
181926	28358	41	6/8/2018	6/8/2018
181927	28359	12	6/8/2018	6/8/2018
181925	28357	10	6/8/2018	6/8/2018
181925	28357	3	6/8/2018	6/8/2018
181926	28358	48	6/8/2018	6/8/2018
181619	27694	1	6/8/2018	6/8/2018
181926	28358	31	6/8/2018	6/8/2018
181947	28390	1	6/8/2018	6/8/2018
181926	28358	77	6/8/2018	6/8/2018
181925	28357	4	6/8/2018	6/8/2018
181926	28358	91	6/8/2018	6/8/2018
181927	28359	9	6/8/2018	6/8/2018
181926	28358	64	6/8/2018	6/8/2018
181927	28359	5	6/8/2018	6/8/2018
181927	28359	4	6/8/2018	6/8/2018
181926	28358	17	6/8/2018	6/8/2018
181926	28358	7	6/8/2018	6/8/2018
181926	28358	55	6/8/2018	6/8/2018
181926	28358	76	6/8/2018	6/8/2018
181926	28358	19	6/8/2018	6/8/2018
181926	28358	39	6/8/2018	6/8/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181926	28358	72	6/8/2018	6/8/2018
181927	28359	16	6/8/2018	6/8/2018
181926	28358	78	6/8/2018	6/8/2018
181928	28360	2	6/8/2018	6/8/2018
181926	28358	46	6/8/2018	6/8/2018
181926	28358	40	6/8/2018	6/8/2018
181927	28359	8	6/8/2018	6/8/2018
181927	28359	3	6/8/2018	6/8/2018
181926	28358	43	6/8/2018	6/8/2018
181949	28392	1	6/8/2018	6/8/2018
181926	28358	28	6/8/2018	6/8/2018
181927	28359	17	6/8/2018	6/8/2018
181926	28358	58	6/8/2018	6/8/2018
181612	27627	1	6/8/2018	6/8/2018
181929	28361	1	6/8/2018	6/8/2018
181926	28358	54	6/8/2018	6/8/2018
180276	24698	1	6/10/2018	6/10/2018
180276	24698	3	6/10/2018	6/10/2018
180276	24698	2	6/10/2018	6/10/2018
181970	28410	1	6/10/2018	6/10/2018
180038	23888	1	6/10/2018	6/10/2018
180061	23968	1	6/11/2018	6/11/2018
181612	27628	1	6/11/2018	6/11/2018
181634	27884	1	6/11/2018	6/11/2018
181625	27787	1	6/11/2018	6/11/2018
181715	28042	1	6/11/2018	6/11/2018
181765	28134	1	6/11/2018	6/11/2018
180067	24016	2	6/11/2018	6/11/2018
181633	27882	1	6/11/2018	6/11/2018
181855	28255	1	6/11/2018	6/11/2018
180061	23964	1	6/11/2018	6/11/2018
180061	23972	1	6/11/2018	6/11/2018
181943	28384	1	6/11/2018	6/11/2018
180067	24016	1	6/11/2018	6/11/2018
180061	23977	1	6/11/2018	6/11/2018
180061	23961	1	6/11/2018	6/11/2018
181715	28043	1	6/11/2018	6/11/2018
181715	28041	1	6/11/2018	6/11/2018
181811	28197	1	6/12/2018	6/19/2018
181811	28197	2	6/12/2018	6/19/2018
181811	28197	4	6/12/2018	6/19/2018
181902	28331	1	6/12/2018	6/12/2018
181938	28379	1	6/12/2018	6/12/2018
181941	28382	1	6/12/2018	6/12/2018
181930	28362	1	6/12/2018	6/12/2018
181964	28403	1	6/12/2018	6/12/2018
181488	27371	1	6/12/2018	6/12/2018
181612	27633	1	6/12/2018	6/12/2018
181930	28362	2	6/12/2018	6/12/2018
181811	28197	3	6/12/2018	6/19/2018
181612	27632	1	6/12/2018	6/12/2018
181132	26614	1	6/13/2018	6/13/2018
181629	27837	1	6/13/2018	6/13/2018
180029	23850	1	6/13/2018	6/13/2018
180285	24721	1	6/13/2018	6/13/2018
180079	24051	1	6/13/2018	6/13/2018
180029	23850	2	6/13/2018	6/13/2018

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181629	27837	2	6/13/2018	6/13/2018
181980	28417	1	6/13/2018	6/13/2018
181936	28377	1	6/13/2018	6/13/2018
180061	23960	1	6/14/2018	6/14/2018
181629	27853	1	6/14/2018	6/14/2018
181940	28381	1	6/14/2018	6/14/2018
181944	28388	3	6/14/2018	6/14/2018
181810	28196	1	6/14/2018	5/29/2018
181629	27826	1	6/14/2018	6/14/2018
180061	23966	1	6/14/2018	6/14/2018
181944	28388	1	6/14/2018	6/14/2018
181632	27873	3	6/14/2018	6/14/2018
181934	28370	1	6/14/2018	6/14/2018
181944	28388	4	6/14/2018	6/14/2018
181632	27873	1	6/14/2018	6/14/2018
180061	23962	1	6/14/2018	6/14/2018
180061	23975	1	6/14/2018	6/14/2018
181629	27828	1	6/14/2018	6/14/2018
181629	27807	1	6/14/2018	6/14/2018
181944	28388	2	6/14/2018	6/14/2018
181945	28389	1	6/14/2018	6/14/2018
181645	27902	1	6/14/2018	6/14/2018
180197	24510	1	6/14/2018	6/14/2018
181632	27873	2	6/14/2018	6/14/2018
180061	23963	1	6/14/2018	6/14/2018
181632	27873	4	6/14/2018	6/14/2018
181934	28371	1	6/15/2018	6/15/2018
181612	27557	1	6/15/2018	6/15/2018
181939	28380	1	6/15/2018	6/15/2018
181612	27600	1	6/15/2018	6/15/2018
180156	24326	1	6/15/2018	6/15/2018
181991	28430	1	6/15/2018	6/15/2018
181970	28411	1	6/15/2018	6/15/2018
181934	28373	1	6/15/2018	6/15/2018
180288	24741	1	6/15/2018	6/15/2018
181619	27684	1	6/15/2018	6/15/2018
180156	24327	1	6/15/2018	6/15/2018
180288	24740	1	6/15/2018	6/15/2018
181934	28372	1	6/16/2018	6/16/2018
181717	28057	1	6/18/2018	6/18/2018
181612	27635	1	6/18/2018	6/18/2018
181620	27738	2	6/18/2018	6/18/2018
180292	24766	1	6/18/2018	6/18/2018
181612	27601	1	6/18/2018	6/18/2018
181620	27723	1	6/18/2018	6/18/2018
181620	27724	1	6/18/2018	6/18/2018
181620	27736	1	6/18/2018	6/18/2018
181620	27733	1	6/18/2018	6/18/2018
181850	28244	1	6/18/2018	6/18/2018
180461	25203	1	6/18/2018	6/18/2018
181715	28046	1	6/18/2018	6/18/2018
181620	27725	1	6/18/2018	6/18/2018
180311	24916	1	6/18/2018	6/18/2018
180012	23819	2	6/18/2018	6/18/2018
181612	27563	1	6/18/2018	6/18/2018
181620	27720	1	6/18/2018	6/18/2018
181620	27721	1	6/18/2018	6/18/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
180012	23819	1	6/18/2018	6/18/2018
181620	27730	1	6/18/2018	6/18/2018
181620	27727	1	6/18/2018	6/18/2018
181620	27735	1	6/18/2018	6/18/2018
181620	27728	1	6/18/2018	6/18/2018
180461	25202	1	6/18/2018	6/18/2018
181620	27722	1	6/18/2018	6/18/2018
181620	27726	1	6/18/2018	6/18/2018
181612	27562	1	6/18/2018	6/18/2018
181717	28057	2	6/18/2018	6/18/2018
181620	27732	1	6/18/2018	6/18/2018
180461	25201	1	6/18/2018	6/18/2018
181715	28045	1	6/18/2018	6/18/2018
181620	27729	1	6/18/2018	6/18/2018
181620	27738	1	6/18/2018	6/18/2018
181620	27734	1	6/18/2018	6/18/2018
181715	28044	1	6/18/2018	6/18/2018
181620	27737	1	6/18/2018	6/18/2018
181620	27731	1	6/18/2018	6/18/2018
181612	27615	1	6/19/2018	6/19/2018
181900	28329	2	6/19/2018	6/19/2018
181747	28106	1	6/19/2018	6/19/2018
181874	28288	1	6/19/2018	6/19/2018
180157	24344	1	6/19/2018	6/19/2018
181619	27698	1	6/19/2018	6/19/2018
181629	27825	1	6/19/2018	6/19/2018
181898	28327	3	6/19/2018	6/19/2018
181900	28329	1	6/19/2018	6/19/2018
181612	27636	1	6/19/2018	6/19/2018
181898	28327	2	6/19/2018	6/19/2018
181612	27602	1	6/19/2018	6/19/2018
181874	28287	1	6/19/2018	6/19/2018
181629	27838	1	6/19/2018	6/19/2018
181898	28327	1	6/19/2018	6/19/2018
181948	28391	1	6/19/2018	6/19/2018
181612	27548	1	6/19/2018	6/19/2018
181612	27634	1	6/19/2018	6/19/2018
181612	27558	1	6/20/2018	6/20/2018
180061	23970	1	6/20/2018	6/20/2018
181899	28328	1	6/20/2018	6/20/2018
181943	28386	1	6/20/2018	6/20/2018
181629	27830	1	6/21/2018	6/21/2018
180319	24953	5	6/21/2018	6/21/2018
181612	27637	1	6/21/2018	6/21/2018
180319	24952	2	6/21/2018	6/21/2018
181629	27804	1	6/21/2018	6/21/2018
181629	27829	1	6/21/2018	6/21/2018
180319	24952	1	6/21/2018	6/21/2018
180062	23979	1	6/21/2018	6/21/2018
180319	24953	4	6/21/2018	6/21/2018
180319	24953	1	6/21/2018	6/21/2018
181612	27639	1	6/21/2018	6/21/2018
180319	24953	2	6/21/2018	6/21/2018
171692	23562	1	6/21/2018	6/21/2018
180917	26254	1	6/21/2018	6/21/2018
180319	24953	3	6/21/2018	6/21/2018
180061	23974	1	6/21/2018	6/21/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
180359	25011	10	6/22/2018	6/22/2018
181957	28396	13	6/22/2018	6/22/2018
181959	28398	7	6/22/2018	6/22/2018
180359	25011	12	6/22/2018	6/22/2018
181957	28396	40	6/22/2018	6/22/2018
180359	25011	25	6/22/2018	6/22/2018
180359	25011	22	6/22/2018	6/22/2018
181957	28396	17	6/22/2018	6/22/2018
181957	28396	51	6/22/2018	6/22/2018
181957	28396	96	6/22/2018	6/22/2018
181957	28396	99	6/22/2018	6/22/2018
181961	28400	9	6/22/2018	6/22/2018
180359	25011	17	6/22/2018	6/22/2018
181961	28400	13	6/22/2018	6/22/2018
181958	28397	17	6/22/2018	6/22/2018
181957	28396	23	6/22/2018	6/22/2018
181957	28396	14	6/22/2018	6/22/2018
181957	28396	63	6/22/2018	6/22/2018
181957	28396	21	6/22/2018	6/22/2018
181957	28396	38	6/22/2018	6/22/2018
181959	28398	4	6/22/2018	6/22/2018
181957	28396	75	6/22/2018	6/22/2018
180359	25011	18	6/22/2018	6/22/2018
181957	28396	79	6/22/2018	6/22/2018
181958	28397	7	6/22/2018	6/22/2018
181957	28396	76	6/22/2018	6/22/2018
181957	28396	8	6/22/2018	6/22/2018
181957	28396	58	6/22/2018	6/22/2018
181958	28397	6	6/22/2018	6/22/2018
180359	25011	21	6/22/2018	6/22/2018
181957	28396	25	6/22/2018	6/22/2018
181957	28396	41	6/22/2018	6/22/2018
181957	28396	87	6/22/2018	6/22/2018
181957	28396	81	6/22/2018	6/22/2018
181958	28397	3	6/22/2018	6/22/2018
181957	28396	53	6/22/2018	6/22/2018
181958	28397	14	6/22/2018	6/22/2018
181957	28396	97	6/22/2018	6/22/2018
181957	28396	52	6/22/2018	6/22/2018
181957	28396	92	6/22/2018	6/22/2018
181957	28396	91	6/22/2018	6/22/2018
181957	28396	9	6/22/2018	6/22/2018
181957	28396	3	6/22/2018	6/22/2018
181957	28396	60	6/22/2018	6/22/2018
181960	28399	1	6/22/2018	6/22/2018
180359	25011	30	6/22/2018	6/22/2018
180359	25011	23	6/22/2018	6/22/2018
181957	28396	11	6/22/2018	6/22/2018
181959	28398	3	6/22/2018	6/22/2018
181958	28397	8	6/22/2018	6/22/2018
180359	25011	3	6/22/2018	6/22/2018
181957	28396	85	6/22/2018	6/22/2018
180068	24025	1	6/22/2018	6/22/2018
181961	28400	10	6/22/2018	6/22/2018
181957	28396	95	6/22/2018	6/22/2018
181957	28396	83	6/22/2018	6/22/2018
181957	28396	71	6/22/2018	6/22/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181957	28396	55	6/22/2018	6/22/2018
181957	28396	67	6/22/2018	6/22/2018
180359	25011	4	6/22/2018	6/22/2018
181957	28396	90	6/22/2018	6/22/2018
181958	28397	16	6/22/2018	6/22/2018
181957	28396	34	6/22/2018	6/22/2018
181961	28400	4	6/22/2018	6/22/2018
181957	28396	46	6/22/2018	6/22/2018
181957	28396	59	6/22/2018	6/22/2018
180061	23965	1	6/22/2018	6/22/2018
181957	28396	30	6/22/2018	6/22/2018
180061	23976	1	6/22/2018	6/22/2018
181957	28396	89	6/22/2018	6/22/2018
181957	28396	10	6/22/2018	6/22/2018
181958	28397	13	6/22/2018	6/22/2018
181957	28396	74	6/22/2018	6/22/2018
181957	28396	68	6/22/2018	6/22/2018
181957	28396	57	6/22/2018	6/22/2018
181961	28400	3	6/22/2018	6/22/2018
181957	28396	84	6/22/2018	6/22/2018
181961	28400	12	6/22/2018	6/22/2018
181957	28396	73	6/22/2018	6/22/2018
181959	28398	8	6/22/2018	6/22/2018
181957	28396	66	6/22/2018	6/22/2018
181957	28396	43	6/22/2018	6/22/2018
181957	28396	44	6/22/2018	6/22/2018
181959	28398	5	6/22/2018	6/22/2018
181957	28396	98	6/22/2018	6/22/2018
181957	28396	50	6/22/2018	6/22/2018
181959	28398	6	6/22/2018	6/22/2018
181958	28397	11	6/22/2018	6/22/2018
181957	28396	1	6/22/2018	6/22/2018
181961	28400	8	6/22/2018	6/22/2018
181958	28397	2	6/22/2018	6/22/2018
180359	25011	15	6/22/2018	6/22/2018
181957	28396	28	6/22/2018	6/22/2018
181961	28400	11	6/22/2018	6/22/2018
181957	28396	86	6/22/2018	6/22/2018
180359	25011	11	6/22/2018	6/22/2018
181961	28400	5	6/22/2018	6/22/2018
181961	28400	7	6/22/2018	6/22/2018
181957	28396	77	6/22/2018	6/22/2018
181957	28396	33	6/22/2018	6/22/2018
181957	28396	94	6/22/2018	6/22/2018
181957	28396	20	6/22/2018	6/22/2018
181957	28396	32	6/22/2018	6/22/2018
181957	28396	19	6/22/2018	6/22/2018
181957	28396	36	6/22/2018	6/22/2018
181957	28396	18	6/22/2018	6/22/2018
181961	28400	1	6/22/2018	6/22/2018
181958	28397	1	6/22/2018	6/22/2018
181957	28396	70	6/22/2018	6/22/2018
180359	25011	19	6/22/2018	6/22/2018
181957	28396	56	6/22/2018	6/22/2018
181957	28396	48	6/22/2018	6/22/2018
181957	28396	72	6/22/2018	6/22/2018
180359	25011	6	6/22/2018	6/22/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181960	28399	2	6/22/2018	6/22/2018
181958	28397	12	6/22/2018	6/22/2018
181957	28396	78	6/22/2018	6/22/2018
181957	28396	6	6/22/2018	6/22/2018
181957	28396	69	6/22/2018	6/22/2018
181957	28396	26	6/22/2018	6/22/2018
181957	28396	88	6/22/2018	6/22/2018
181957	28396	35	6/22/2018	6/22/2018
181957	28396	62	6/22/2018	6/22/2018
181957	28396	64	6/22/2018	6/22/2018
181957	28396	65	6/22/2018	6/22/2018
180359	25011	13	6/22/2018	6/22/2018
181958	28397	19	6/22/2018	6/22/2018
181619	27691	1	6/22/2018	6/22/2018
181957	28396	47	6/22/2018	6/22/2018
180606	25429	2	6/22/2018	6/22/2018
181961	28400	2	6/22/2018	6/22/2018
181957	28396	31	6/22/2018	6/22/2018
181957	28396	49	6/22/2018	6/22/2018
180359	25011	20	6/22/2018	6/22/2018
181957	28396	39	6/22/2018	6/22/2018
181958	28397	5	6/22/2018	6/22/2018
180359	25011	5	6/22/2018	6/22/2018
181621	27765	1	6/22/2018	6/22/2018
181957	28396	15	6/22/2018	6/22/2018
181957	28396	24	6/22/2018	6/22/2018
181957	28396	22	6/22/2018	6/22/2018
181958	28397	9	6/22/2018	6/22/2018
181957	28396	80	6/22/2018	6/22/2018
181957	28396	5	6/22/2018	6/22/2018
181959	28398	1	6/22/2018	6/22/2018
181958	28397	4	6/22/2018	6/22/2018
181957	28396	61	6/22/2018	6/22/2018
181958	28397	10	6/22/2018	6/22/2018
181957	28396	29	6/22/2018	6/22/2018
181957	28396	12	6/22/2018	6/22/2018
180606	25429	1	6/22/2018	6/22/2018
181961	28400	6	6/22/2018	6/22/2018
181957	28396	82	6/22/2018	6/22/2018
181957	28396	27	6/22/2018	6/22/2018
180359	25011	14	6/22/2018	6/22/2018
181957	28396	7	6/22/2018	6/22/2018
181959	28398	2	6/22/2018	6/22/2018
180061	23967	1	6/22/2018	6/22/2018
181957	28396	16	6/22/2018	6/22/2018
181957	28396	45	6/22/2018	6/22/2018
181958	28397	15	6/22/2018	6/22/2018
181957	28396	54	6/22/2018	6/22/2018
180359	25011	1	6/22/2018	6/22/2018
181957	28396	93	6/22/2018	6/22/2018
181957	28396	4	6/22/2018	6/22/2018
181957	28396	42	6/22/2018	6/22/2018
181958	28397	18	6/22/2018	6/22/2018
181619	27689	1	6/22/2018	6/22/2018
180359	25011	16	6/22/2018	6/22/2018
180359	25011	2	6/22/2018	6/22/2018
181957	28396	37	6/22/2018	6/22/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181957	28396	2	6/22/2018	6/22/2018
181634	27890	1	6/24/2018	6/24/2018
181971	28412	74	6/25/2018	6/25/2018
181971	28412	72	6/25/2018	6/25/2018
181971	28412	81	6/25/2018	6/25/2018
181971	28412	37	6/25/2018	6/25/2018
181971	28412	28	6/25/2018	6/25/2018
181972	28413	41	6/25/2018	6/25/2018
181971	28412	1	6/25/2018	6/25/2018
181971	28412	66	6/25/2018	6/25/2018
181971	28412	33	6/25/2018	6/25/2018
181621	27761	1	6/25/2018	6/25/2018
181972	28413	33	6/25/2018	6/25/2018
181972	28413	1	6/25/2018	6/25/2018
181972	28413	13	6/25/2018	6/25/2018
181972	28413	29	6/25/2018	6/25/2018
181971	28412	45	6/25/2018	6/25/2018
181971	28412	31	6/25/2018	6/25/2018
181972	28413	11	6/25/2018	6/25/2018
181971	28412	21	6/25/2018	6/25/2018
181971	28412	24	6/25/2018	6/25/2018
181971	28412	12	6/25/2018	6/25/2018
181971	28412	50	6/25/2018	6/25/2018
181972	28413	46	6/25/2018	6/25/2018
181971	28412	48	6/25/2018	6/25/2018
181972	28413	45	6/25/2018	6/25/2018
181972	28413	6	6/25/2018	6/25/2018
181971	28412	59	6/25/2018	6/25/2018
181971	28412	17	6/25/2018	6/25/2018
181972	28413	34	6/25/2018	6/25/2018
181971	28412	84	6/25/2018	6/25/2018
181968	28407	1	6/25/2018	6/25/2018
181971	28412	39	6/25/2018	6/25/2018
181972	28413	12	6/25/2018	6/25/2018
181972	28413	43	6/25/2018	6/25/2018
181972	28413	48	6/25/2018	6/25/2018
181971	28412	80	6/25/2018	6/25/2018
180301	24871	1	6/25/2018	6/25/2018
181972	28413	9	6/25/2018	6/25/2018
181971	28412	77	6/25/2018	6/25/2018
181972	28413	10	6/25/2018	6/25/2018
181971	28412	43	6/25/2018	6/25/2018
181972	28413	24	6/25/2018	6/25/2018
181971	28412	73	6/25/2018	6/25/2018
181972	28413	15	6/25/2018	6/25/2018
181971	28412	35	6/25/2018	6/25/2018
181632	27876	6	6/25/2018	6/25/2018
181990	28429	1	6/25/2018	6/25/2018
181971	28412	23	6/25/2018	6/25/2018
181971	28412	34	6/25/2018	6/25/2018
181972	28413	21	6/25/2018	6/25/2018
181971	28412	47	6/25/2018	6/25/2018
181632	27876	1	6/25/2018	6/25/2018
181971	28412	38	6/25/2018	6/25/2018
181972	28413	14	6/25/2018	6/25/2018
181632	27876	2	6/25/2018	6/25/2018
181972	28413	4	6/25/2018	6/25/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181971	28412	18	6/25/2018	6/25/2018
181971	28412	25	6/25/2018	6/25/2018
181971	28412	29	6/25/2018	6/25/2018
181612	27613	1	6/25/2018	6/25/2018
181971	28412	60	6/25/2018	6/25/2018
181972	28413	19	6/25/2018	6/25/2018
181971	28412	51	6/25/2018	6/25/2018
181971	28412	82	6/25/2018	6/25/2018
181971	28412	3	6/25/2018	6/25/2018
181972	28413	17	6/25/2018	6/25/2018
181632	27876	3	6/25/2018	6/25/2018
181971	28412	13	6/25/2018	6/25/2018
181971	28412	85	6/25/2018	6/25/2018
181971	28412	56	6/25/2018	6/25/2018
181972	28413	36	6/25/2018	6/25/2018
181632	27876	4	6/25/2018	6/25/2018
181971	28412	6	6/25/2018	6/25/2018
181972	28413	40	6/25/2018	6/25/2018
181971	28412	65	6/25/2018	6/25/2018
181971	28412	27	6/25/2018	6/25/2018
181971	28412	52	6/25/2018	6/25/2018
181972	28413	32	6/25/2018	6/25/2018
181972	28413	28	6/25/2018	6/25/2018
181971	28412	36	6/25/2018	6/25/2018
181971	28412	19	6/25/2018	6/25/2018
181715	28049	1	6/25/2018	6/25/2018
181972	28413	42	6/25/2018	6/25/2018
181971	28412	53	6/25/2018	6/25/2018
181972	28413	47	6/25/2018	6/25/2018
181971	28412	71	6/25/2018	6/25/2018
181971	28412	2	6/25/2018	6/25/2018
181972	28413	26	6/25/2018	6/25/2018
181971	28412	62	6/25/2018	6/25/2018
181971	28412	68	6/25/2018	6/25/2018
180063	23987	1	6/25/2018	6/25/2018
181972	28413	3	6/25/2018	6/25/2018
181972	28413	31	6/25/2018	6/25/2018
181971	28412	4	6/25/2018	6/25/2018
181715	28048	1	6/25/2018	6/25/2018
181972	28413	18	6/25/2018	6/25/2018
181972	28413	35	6/25/2018	6/25/2018
181971	28412	30	6/25/2018	6/25/2018
181972	28413	39	6/25/2018	6/25/2018
181971	28412	83	6/25/2018	6/25/2018
181971	28412	20	6/25/2018	6/25/2018
181972	28413	20	6/25/2018	6/25/2018
181972	28413	30	6/25/2018	6/25/2018
181972	28413	7	6/25/2018	6/25/2018
181971	28412	11	6/25/2018	6/25/2018
181971	28412	40	6/25/2018	6/25/2018
181972	28413	5	6/25/2018	6/25/2018
181972	28413	25	6/25/2018	6/25/2018
181971	28412	26	6/25/2018	6/25/2018
181971	28412	14	6/25/2018	6/25/2018
181972	28413	23	6/25/2018	6/25/2018
181971	28412	9	6/25/2018	6/25/2018
181972	28413	16	6/25/2018	6/25/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181971	28412	63	6/25/2018	6/25/2018
181971	28412	57	6/25/2018	6/25/2018
181971	28412	22	6/25/2018	6/25/2018
181715	28047	1	6/25/2018	6/25/2018
181971	28412	64	6/25/2018	6/25/2018
181971	28412	67	6/25/2018	6/25/2018
181971	28412	16	6/25/2018	6/25/2018
181971	28412	79	6/25/2018	6/25/2018
181971	28412	54	6/25/2018	6/25/2018
181971	28412	55	6/25/2018	6/25/2018
181971	28412	46	6/25/2018	6/25/2018
181972	28413	22	6/25/2018	6/25/2018
181971	28412	32	6/25/2018	6/25/2018
181971	28412	61	6/25/2018	6/25/2018
181971	28412	41	6/25/2018	6/25/2018
181971	28412	78	6/25/2018	6/25/2018
181972	28413	38	6/25/2018	6/25/2018
181971	28412	7	6/25/2018	6/25/2018
181972	28413	27	6/25/2018	6/25/2018
181971	28412	70	6/25/2018	6/25/2018
181971	28412	44	6/25/2018	6/25/2018
181632	27876	5	6/25/2018	6/25/2018
181971	28412	76	6/25/2018	6/25/2018
181972	28413	44	6/25/2018	6/25/2018
181971	28412	8	6/25/2018	6/25/2018
181971	28412	15	6/25/2018	6/25/2018
181971	28412	49	6/25/2018	6/25/2018
181971	28412	10	6/25/2018	6/25/2018
181971	28412	58	6/25/2018	6/25/2018
181971	28412	5	6/25/2018	6/25/2018
181972	28413	2	6/25/2018	6/25/2018
181971	28412	69	6/25/2018	6/25/2018
181971	28412	75	6/25/2018	6/25/2018
181972	28413	8	6/25/2018	6/25/2018
181972	28413	37	6/25/2018	6/25/2018
181971	28412	42	6/25/2018	6/25/2018
181275	27049	1	6/26/2018	6/26/2018
181612	27560	1	6/26/2018	6/26/2018
181629	27836	1	6/26/2018	6/26/2018
181612	27559	1	6/26/2018	6/26/2018
181629	27832	1	6/26/2018	6/26/2018
181629	27836	2	6/26/2018	6/26/2018
180073	24041	1	6/26/2018	6/26/2018
181612	27629	1	6/26/2018	6/26/2018
181612	27640	1	6/26/2018	6/26/2018
181612	27641	1	6/27/2018	6/27/2018
181629	27831	1	6/27/2018	6/27/2018
181612	27620	1	6/27/2018	6/27/2018
181612	27619	1	6/27/2018	6/27/2018
181805	28188	1	6/27/2018	6/27/2018
181982	28421	1	6/27/2018	6/27/2018
181969	28409	1	6/27/2018	6/27/2018
181548	27450	1	6/27/2018	6/27/2018
181963	28402	2	6/27/2018	6/27/2018
181963	28402	1	6/27/2018	6/27/2018
181984	28423	26	6/28/2018	6/28/2018
181984	28423	43	6/28/2018	6/28/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181984	28423	68	6/28/2018	6/28/2018
181984	28423	23	6/28/2018	6/28/2018
181988	28427	6	6/28/2018	6/28/2018
181987	28426	10	6/28/2018	6/28/2018
181988	28427	5	6/28/2018	6/28/2018
181984	28423	51	6/28/2018	6/28/2018
181988	28427	24	6/28/2018	6/28/2018
181988	28427	49	6/28/2018	6/28/2018
181985	28424	33	6/28/2018	6/28/2018
181985	28424	53	6/28/2018	6/28/2018
181987	28426	24	6/28/2018	6/28/2018
181987	28426	26	6/28/2018	6/28/2018
181987	28426	6	6/28/2018	6/28/2018
181984	28423	39	6/28/2018	6/28/2018
181988	28427	21	6/28/2018	6/28/2018
181987	28426	18	6/28/2018	6/28/2018
181985	28424	51	6/28/2018	6/28/2018
181988	28427	79	6/28/2018	6/28/2018
180299	24864	2	6/28/2018	6/28/2018
181984	28423	36	6/28/2018	6/28/2018
181988	28427	14	6/28/2018	6/28/2018
180299	24864	5	6/28/2018	6/28/2018
181988	28427	34	6/28/2018	6/28/2018
181988	28427	28	6/28/2018	6/28/2018
181987	28426	25	6/28/2018	6/28/2018
181985	28424	20	6/28/2018	6/28/2018
181988	28427	81	6/28/2018	6/28/2018
181985	28424	57	6/28/2018	6/28/2018
181988	28427	37	6/28/2018	6/28/2018
181984	28423	50	6/28/2018	6/28/2018
181984	28423	25	6/28/2018	6/28/2018
181984	28423	55	6/28/2018	6/28/2018
181987	28426	3	6/28/2018	6/28/2018
181984	28423	17	6/28/2018	6/28/2018
181988	28427	12	6/28/2018	6/28/2018
181987	28426	19	6/28/2018	6/28/2018
181984	28423	49	6/28/2018	6/28/2018
181984	28423	1	6/28/2018	6/28/2018
181988	28427	65	6/28/2018	6/28/2018
181988	28427	50	6/28/2018	6/28/2018
181984	28423	19	6/28/2018	6/28/2018
181987	28426	12	6/28/2018	6/28/2018
181988	28427	59	6/28/2018	6/28/2018
181984	28423	45	6/28/2018	6/28/2018
181985	28424	58	6/28/2018	6/28/2018
181988	28427	80	6/28/2018	6/28/2018
181985	28424	11	6/28/2018	6/28/2018
181988	28427	44	6/28/2018	6/28/2018
181988	28427	4	6/28/2018	6/28/2018
181988	28427	43	6/28/2018	6/28/2018
181987	28426	14	6/28/2018	6/28/2018
181988	28427	2	6/28/2018	6/28/2018
181984	28423	72	6/28/2018	6/28/2018
181984	28423	20	6/28/2018	6/28/2018
181985	28424	44	6/28/2018	6/28/2018
181988	28427	76	6/28/2018	6/28/2018
181985	28424	54	6/28/2018	6/28/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181988	28427	11	6/28/2018	6/28/2018
181984	28423	47	6/28/2018	6/28/2018
181984	28423	6	6/28/2018	6/28/2018
181988	28427	19	6/28/2018	6/28/2018
181988	28427	73	6/28/2018	6/28/2018
181988	28427	75	6/28/2018	6/28/2018
181984	28423	59	6/28/2018	6/28/2018
181985	28424	43	6/28/2018	6/28/2018
181988	28427	60	6/28/2018	6/28/2018
181988	28427	9	6/28/2018	6/28/2018
181988	28427	10	6/28/2018	6/28/2018
181984	28423	46	6/28/2018	6/28/2018
181984	28423	30	6/28/2018	6/28/2018
181988	28427	15	6/28/2018	6/28/2018
181984	28423	11	6/28/2018	6/28/2018
181988	28427	71	6/28/2018	6/28/2018
181985	28424	38	6/28/2018	6/28/2018
181985	28424	12	6/28/2018	6/28/2018
181988	28427	18	6/28/2018	6/28/2018
181985	28424	13	6/28/2018	6/28/2018
181987	28426	7	6/28/2018	6/28/2018
181987	28426	15	6/28/2018	6/28/2018
181984	28423	16	6/28/2018	6/28/2018
181984	28423	42	6/28/2018	6/28/2018
181988	28427	22	6/28/2018	6/28/2018
180299	24864	1	6/28/2018	6/28/2018
180299	24864	6	6/28/2018	6/28/2018
181984	28423	31	6/28/2018	6/28/2018
181987	28426	27	6/28/2018	6/28/2018
181984	28423	35	6/28/2018	6/28/2018
181988	28427	51	6/28/2018	6/28/2018
181988	28427	61	6/28/2018	6/28/2018
181984	28423	69	6/28/2018	6/28/2018
181984	28423	58	6/28/2018	6/28/2018
181988	28427	62	6/28/2018	6/28/2018
181984	28423	14	6/28/2018	6/28/2018
181987	28426	28	6/28/2018	6/28/2018
181984	28423	4	6/28/2018	6/28/2018
181988	28427	78	6/28/2018	6/28/2018
181988	28427	8	6/28/2018	6/28/2018
181988	28427	25	6/28/2018	6/28/2018
181985	28424	30	6/28/2018	6/28/2018
181985	28424	49	6/28/2018	6/28/2018
181985	28424	25	6/28/2018	6/28/2018
181984	28423	12	6/28/2018	6/28/2018
181985	28424	56	6/28/2018	6/28/2018
181988	28427	66	6/28/2018	6/28/2018
181985	28424	24	6/28/2018	6/28/2018
181985	28424	16	6/28/2018	6/28/2018
181984	28423	61	6/28/2018	6/28/2018
181984	28423	71	6/28/2018	6/28/2018
181987	28426	20	6/28/2018	6/28/2018
181988	28427	32	6/28/2018	6/28/2018
181987	28426	21	6/28/2018	6/28/2018
181985	28424	23	6/28/2018	6/28/2018
181987	28426	22	6/28/2018	6/28/2018
181984	28423	44	6/28/2018	6/28/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181985	28424	3	6/28/2018	6/28/2018
181988	28427	56	6/28/2018	6/28/2018
181988	28427	58	6/28/2018	6/28/2018
181985	28424	17	6/28/2018	6/28/2018
181984	28423	15	6/28/2018	6/28/2018
181987	28426	9	6/28/2018	6/28/2018
181984	28423	9	6/28/2018	6/28/2018
181985	28424	47	6/28/2018	6/28/2018
181985	28424	6	6/28/2018	6/28/2018
181986	28425	2	6/28/2018	6/28/2018
181988	28427	7	6/28/2018	6/28/2018
181988	28427	13	6/28/2018	6/28/2018
181984	28423	41	6/28/2018	6/28/2018
181985	28424	14	6/28/2018	6/28/2018
180299	24864	3	6/28/2018	6/28/2018
181986	28425	1	6/28/2018	6/28/2018
181988	28427	16	6/28/2018	6/28/2018
181985	28424	10	6/28/2018	6/28/2018
181985	28424	36	6/28/2018	6/28/2018
181987	28426	1	6/28/2018	6/28/2018
181985	28424	29	6/28/2018	6/28/2018
181984	28423	7	6/28/2018	6/28/2018
181988	28427	55	6/28/2018	6/28/2018
181985	28424	5	6/28/2018	6/28/2018
181984	28423	22	6/28/2018	6/28/2018
181984	28423	8	6/28/2018	6/28/2018
181985	28424	2	6/28/2018	6/28/2018
181985	28424	37	6/28/2018	6/28/2018
181984	28423	54	6/28/2018	6/28/2018
181987	28426	5	6/28/2018	6/28/2018
181985	28424	52	6/28/2018	6/28/2018
181985	28424	46	6/28/2018	6/28/2018
181988	28427	64	6/28/2018	6/28/2018
181612	27603	1	6/28/2018	6/28/2018
181985	28424	55	6/28/2018	6/28/2018
181984	28423	56	6/28/2018	6/28/2018
181984	28423	18	6/28/2018	6/28/2018
181988	28427	26	6/28/2018	6/28/2018
181985	28424	32	6/28/2018	6/28/2018
181988	28427	46	6/28/2018	6/28/2018
181985	28424	18	6/28/2018	6/28/2018
181988	28427	40	6/28/2018	6/28/2018
181987	28426	23	6/28/2018	6/28/2018
181985	28424	26	6/28/2018	6/28/2018
181984	28423	57	6/28/2018	6/28/2018
181984	28423	67	6/28/2018	6/28/2018
181984	28423	37	6/28/2018	6/28/2018
180299	24864	4	6/28/2018	6/28/2018
181984	28423	73	6/28/2018	6/28/2018
181988	28427	45	6/28/2018	6/28/2018
181987	28426	8	6/28/2018	6/28/2018
181988	28427	41	6/28/2018	6/28/2018
181984	28423	66	6/28/2018	6/28/2018
181988	28427	72	6/28/2018	6/28/2018
181629	27833	1	6/28/2018	6/28/2018
181988	28427	36	6/28/2018	6/28/2018
181985	28424	35	6/28/2018	6/28/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181987	28426	16	6/28/2018	6/28/2018
181984	28423	10	6/28/2018	6/28/2018
181985	28424	31	6/28/2018	6/28/2018
181984	28423	5	6/28/2018	6/28/2018
181988	28427	47	6/28/2018	6/28/2018
181987	28426	2	6/28/2018	6/28/2018
181985	28424	28	6/28/2018	6/28/2018
181985	28424	21	6/28/2018	6/28/2018
181988	28427	53	6/28/2018	6/28/2018
181984	28423	28	6/28/2018	6/28/2018
181988	28427	67	6/28/2018	6/28/2018
181988	28427	70	6/28/2018	6/28/2018
181988	28427	38	6/28/2018	6/28/2018
181984	28423	13	6/28/2018	6/28/2018
181988	28427	1	6/28/2018	6/28/2018
181985	28424	40	6/28/2018	6/28/2018
181985	28424	27	6/28/2018	6/28/2018
181985	28424	15	6/28/2018	6/28/2018
181988	28427	69	6/28/2018	6/28/2018
181988	28427	35	6/28/2018	6/28/2018
181984	28423	27	6/28/2018	6/28/2018
181985	28424	45	6/28/2018	6/28/2018
181985	28424	48	6/28/2018	6/28/2018
181984	28423	21	6/28/2018	6/28/2018
181985	28424	9	6/28/2018	6/28/2018
181984	28423	63	6/28/2018	6/28/2018
181984	28423	32	6/28/2018	6/28/2018
181985	28424	19	6/28/2018	6/28/2018
181984	28423	62	6/28/2018	6/28/2018
181988	28427	23	6/28/2018	6/28/2018
181985	28424	4	6/28/2018	6/28/2018
181984	28423	48	6/28/2018	6/28/2018
181988	28427	52	6/28/2018	6/28/2018
181984	28423	53	6/28/2018	6/28/2018
181987	28426	13	6/28/2018	6/28/2018
181987	28426	17	6/28/2018	6/28/2018
181985	28424	7	6/28/2018	6/28/2018
181988	28427	39	6/28/2018	6/28/2018
181985	28424	42	6/28/2018	6/28/2018
181984	28423	52	6/28/2018	6/28/2018
181985	28424	39	6/28/2018	6/28/2018
181988	28427	68	6/28/2018	6/28/2018
181988	28427	20	6/28/2018	6/28/2018
181985	28424	34	6/28/2018	6/28/2018
181988	28427	57	6/28/2018	6/28/2018
181984	28423	2	6/28/2018	6/28/2018
181984	28423	60	6/28/2018	6/28/2018
181988	28427	3	6/28/2018	6/28/2018
181988	28427	63	6/28/2018	6/28/2018
181988	28427	29	6/28/2018	6/28/2018
181984	28423	33	6/28/2018	6/28/2018
181988	28427	77	6/28/2018	6/28/2018
181988	28427	31	6/28/2018	6/28/2018
181988	28427	48	6/28/2018	6/28/2018
181988	28427	27	6/28/2018	6/28/2018
181984	28423	24	6/28/2018	6/28/2018
181988	28427	74	6/28/2018	6/28/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181985	28424	1	6/28/2018	6/28/2018
181988	28427	30	6/28/2018	6/28/2018
181988	28427	33	6/28/2018	6/28/2018
181987	28426	4	6/28/2018	6/28/2018
181984	28423	34	6/28/2018	6/28/2018
181985	28424	8	6/28/2018	6/28/2018
181984	28423	40	6/28/2018	6/28/2018
181987	28426	11	6/28/2018	6/28/2018
181985	28424	50	6/28/2018	6/28/2018
181988	28427	17	6/28/2018	6/28/2018
181984	28423	70	6/28/2018	6/28/2018
181985	28424	41	6/28/2018	6/28/2018
181984	28423	64	6/28/2018	6/28/2018
181984	28423	29	6/28/2018	6/28/2018
181984	28423	3	6/28/2018	6/28/2018
181984	28423	38	6/28/2018	6/28/2018
181985	28424	22	6/28/2018	6/28/2018
181984	28423	65	6/28/2018	6/28/2018
181988	28427	42	6/28/2018	6/28/2018
181988	28427	54	6/28/2018	6/28/2018
181612	27604	1	6/29/2018	6/29/2018
180061	23973	1	6/29/2018	6/29/2018
180061	23969	1	6/29/2018	6/29/2018
181612	27561	1	6/29/2018	6/29/2018
180884	26194	1	6/29/2018	6/29/2018
181976	28414	1	6/30/2018	6/30/2018
181629	27847	3	6/30/2018	6/30/2018
181995	28431	1	6/30/2018	6/30/2018
181629	27847	2	6/30/2018	6/30/2018
181625	27783	1	6/30/2018	6/30/2018
181629	27847	1	6/30/2018	6/30/2018
181622	27766	1	6/30/2018	6/30/2018
181613	27646	1	6/30/2018	6/30/2018
181980	28418	1	6/30/2018	6/30/2018
181519	27422	1	6/30/2018	6/30/2018
181976	28414	2	6/30/2018	6/30/2018
190332	29798	1	7/1/2018	7/1/2018
190190	29002	1	7/1/2018	7/1/2018
181855	28252	1	7/1/2018	7/1/2018
181808	28191	6	7/1/2018	7/1/2018
181808	28191	1	7/1/2018	7/1/2018
190285	29698	1	7/1/2018	7/1/2018
181952	28394	7	7/1/2018	7/1/2018
181808	28191	4	7/1/2018	7/1/2018
190317	29761	7	7/1/2018	7/1/2018
181677	27963	2	7/1/2018	7/1/2018
190160	28914	1	7/1/2018	7/1/2018
181952	28394	9	7/1/2018	7/1/2018
181535	27433	1	7/1/2018	7/1/2018
190139	28868	1	7/1/2018	7/1/2018
181977	28415	1	7/1/2018	7/1/2018
190251	29433	1	7/1/2018	6/1/2018
181808	28191	5	7/1/2018	7/1/2018
181895	28321	1	7/1/2018	7/1/2018
181952	28394	8	7/1/2018	7/1/2018
190317	29761	2	7/1/2018	7/1/2018
191225	31860	1	7/1/2018	4/4/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190190	29002	4	7/1/2018	7/1/2018
181808	28191	9	7/1/2018	7/1/2018
181741	28087	1	7/1/2018	7/1/2018
181553	27457	1	7/1/2018	7/1/2018
190320	29768	1	7/1/2018	7/1/2018
181602	27515	1	7/1/2018	7/1/2018
190139	28869	1	7/1/2018	7/1/2018
190782	30659	1	7/1/2018	7/1/2018
181952	28394	6	7/1/2018	7/1/2018
181966	28405	1	7/1/2018	7/1/2018
190160	28915	1	7/1/2018	7/1/2018
181840	28226	2	7/1/2018	7/1/2018
181895	28320	1	7/1/2018	7/1/2018
190257	29515	1	7/1/2018	7/1/2018
181816	28202	1	7/1/2018	6/26/2018
181808	28191	8	7/1/2018	7/1/2018
190144	28890	1	7/1/2018	7/1/2018
181558	27463	2	7/1/2018	7/1/2018
190154	28906	1	7/1/2018	7/1/2018
181895	28320	2	7/1/2018	7/1/2018
190317	29761	9	7/1/2018	7/1/2018
190220	29190	1	7/1/2018	7/1/2018
190139	28866	1	7/1/2018	7/1/2018
190317	29761	3	7/1/2018	7/1/2018
180112	24210	1	7/1/2018	7/1/2018
180052	23924	1	7/1/2018	7/1/2018
181895	28320	4	7/1/2018	7/1/2018
181839	28225	3	7/1/2018	6/19/2018
190190	29002	2	7/1/2018	7/1/2018
181839	28225	2	7/1/2018	6/19/2018
181952	28394	5	7/1/2018	7/1/2018
181952	28394	3	7/1/2018	7/1/2018
190263	29558	1	7/1/2018	7/1/2018
181873	28274	1	7/1/2018	7/1/2018
190317	29761	1	7/1/2018	7/1/2018
190317	29761	5	7/1/2018	7/1/2018
190217	29111	1	7/1/2018	7/1/2018
181741	28086	1	7/1/2018	7/1/2018
181895	28321	2	7/1/2018	7/1/2018
190317	29761	8	7/1/2018	7/1/2018
181808	28191	7	7/1/2018	7/1/2018
190257	29514	1	7/1/2018	7/1/2018
181741	28085	1	7/1/2018	7/1/2018
190452	30029	1	7/1/2018	7/1/2018
190144	28888	1	7/1/2018	6/13/2018
190251	29427	1	7/1/2018	7/1/2018
190212	29088	2	7/1/2018	7/1/2018
181808	28191	2	7/1/2018	7/1/2018
181855	28256	1	7/1/2018	7/1/2018
181677	27963	1	7/1/2018	7/1/2018
190139	28863	1	7/1/2018	7/1/2018
171717	23598	1	7/1/2018	7/1/2018
190190	29002	3	7/1/2018	7/1/2018
190248	29402	1	7/1/2018	7/1/2018
190151	28903	1	7/1/2018	7/1/2018
181952	28394	2	7/1/2018	7/1/2018
190320	29768	2	7/1/2018	7/1/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181953	28395	1	7/1/2018	7/1/2018
181952	28394	1	7/1/2018	7/1/2018
181808	28191	3	7/1/2018	7/1/2018
190296	29717	1	7/1/2018	7/1/2018
190236	29314	1	7/1/2018	7/1/2018
181839	28225	5	7/1/2018	6/19/2018
181839	28225	4	7/1/2018	6/19/2018
181808	28192	1	7/1/2018	7/1/2018
181808	28192	2	7/1/2018	7/1/2018
190190	29002	5	7/1/2018	7/1/2018
181839	28225	1	7/1/2018	6/19/2018
190223	29200	1	7/1/2018	7/1/2018
181558	27463	1	7/1/2018	7/1/2018
181916	28350	1	7/1/2018	6/1/2018
190317	29761	11	7/1/2018	7/1/2018
190317	29761	4	7/1/2018	7/1/2018
190224	29203	1	7/1/2018	7/1/2018
190212	29088	1	7/1/2018	7/1/2018
181952	28394	4	7/1/2018	7/1/2018
181895	28320	3	7/1/2018	7/1/2018
181882	28303	1	7/1/2018	7/1/2018
190190	29002	6	7/1/2018	7/1/2018
190139	28867	1	7/1/2018	7/1/2018
181840	28226	1	7/1/2018	7/1/2018
181816	28202	2	7/1/2018	6/26/2018
190253	29482	1	7/1/2018	7/1/2018
190317	29761	6	7/1/2018	7/1/2018
190782	30709	1	7/1/2018	7/1/2018
181706	27998	1	7/1/2018	7/1/2018
190248	29401	1	7/1/2018	7/1/2018
181855	28257	1	7/1/2018	7/1/2018
190782	30700	1	7/1/2018	7/1/2018
181855	28253	1	7/1/2018	7/1/2018
181840	28226	3	7/1/2018	7/1/2018
190317	29761	10	7/1/2018	7/1/2018
190190	29001	1	7/1/2018	7/1/2018
190190	29002	7	7/1/2018	7/1/2018
190320	29769	2	7/2/2018	7/2/2018
190062	28615	4	7/2/2018	7/2/2018
190224	29209	1	7/2/2018	7/2/2018
180617	25449	1	7/2/2018	7/2/2018
190249	29405	1	7/2/2018	7/1/2018
190249	29405	2	7/2/2018	7/1/2018
180616	25447	1	7/2/2018	7/2/2018
190229	29287	1	7/2/2018	7/2/2018
190249	29405	4	7/2/2018	7/1/2018
190241	29353	1	7/2/2018	7/2/2018
181877	28292	2	7/2/2018	7/2/2018
181877	28292	1	7/2/2018	7/2/2018
181877	28292	3	7/2/2018	7/2/2018
190224	29223	1	7/2/2018	7/2/2018
190251	29457	2	7/2/2018	7/2/2018
190177	28965	1	7/2/2018	7/2/2018
190251	29463	1	7/2/2018	7/2/2018
190228	29284	3	7/2/2018	6/30/2018
190239	29338	1	7/2/2018	7/2/2018
190062	28615	1	7/2/2018	7/2/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190248	29400	1	7/2/2018	7/1/2018
190062	28615	5	7/2/2018	7/2/2018
190249	29405	3	7/2/2018	7/1/2018
190224	29205	1	7/2/2018	7/1/2018
190234	29304	1	7/2/2018	7/1/2018
190245	29359	1	7/2/2018	7/2/2018
190251	29457	1	7/2/2018	7/2/2018
190062	28615	3	7/2/2018	7/2/2018
190062	28615	2	7/2/2018	7/2/2018
190245	29361	1	7/2/2018	7/2/2018
190228	29284	1	7/2/2018	6/30/2018
190320	29769	1	7/2/2018	7/2/2018
190228	29284	2	7/2/2018	6/30/2018
190245	29360	1	7/2/2018	7/2/2018
190202	29041	5	7/3/2018	7/3/2018
190202	29041	1	7/3/2018	7/3/2018
190202	29041	3	7/3/2018	7/3/2018
190202	29041	4	7/3/2018	7/3/2018
190227	29280	1	7/3/2018	7/3/2018
190394	29954	1	7/3/2018	7/3/2018
190202	29041	7	7/3/2018	7/3/2018
190202	29041	2	7/3/2018	7/3/2018
190202	29041	6	7/3/2018	7/3/2018
190202	29041	8	7/3/2018	7/3/2018
181683	27971	1	7/4/2018	7/4/2018
190251	29456	1	7/5/2018	7/5/2018
190281	29651	1	7/5/2018	7/5/2018
190252	29471	1	7/5/2018	7/5/2018
190308	29748	1	7/5/2018	7/5/2018
190281	29651	2	7/5/2018	7/5/2018
190191	29003	1	7/5/2018	7/5/2018
190281	29651	4	7/5/2018	7/5/2018
190224	29225	1	7/5/2018	7/5/2018
190224	29226	1	7/5/2018	7/5/2018
190281	29651	5	7/5/2018	7/5/2018
190224	29210	1	7/5/2018	7/5/2018
190281	29651	3	7/5/2018	7/5/2018
190224	29242	1	7/5/2018	7/5/2018
190191	29004	1	7/5/2018	7/5/2018
190002	28433	1	7/5/2018	7/5/2018
190002	28433	2	7/5/2018	7/5/2018
190089	28675	7	7/6/2018	7/6/2018
190090	28676	74	7/6/2018	7/6/2018
190090	28676	40	7/6/2018	7/6/2018
190092	28678	3	7/6/2018	7/6/2018
190090	28676	54	7/6/2018	7/6/2018
190090	28676	7	7/6/2018	7/6/2018
190090	28676	59	7/6/2018	7/6/2018
190090	28676	91	7/6/2018	7/6/2018
190090	28676	44	7/6/2018	7/6/2018
190092	28678	5	7/6/2018	7/6/2018
190090	28676	79	7/6/2018	7/6/2018
190089	28675	4	7/6/2018	7/6/2018
190090	28676	56	7/6/2018	7/6/2018
190090	28676	16	7/6/2018	7/6/2018
190089	28675	11	7/6/2018	7/6/2018
190090	28676	92	7/6/2018	7/6/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190089	28675	6	7/6/2018	7/6/2018
190090	28676	8	7/6/2018	7/6/2018
190089	28675	9	7/6/2018	7/6/2018
190092	28678	7	7/6/2018	7/6/2018
190090	28676	12	7/6/2018	7/6/2018
190090	28676	39	7/6/2018	7/6/2018
190090	28676	3	7/6/2018	7/6/2018
190090	28676	71	7/6/2018	7/6/2018
190090	28676	84	7/6/2018	7/6/2018
190090	28676	86	7/6/2018	7/6/2018
190090	28676	81	7/6/2018	7/6/2018
190093	28679	1	7/6/2018	7/6/2018
190322	29772	3	7/6/2018	7/6/2018
190090	28676	88	7/6/2018	7/6/2018
190090	28676	1	7/6/2018	7/6/2018
190090	28676	19	7/6/2018	7/6/2018
190090	28676	29	7/6/2018	7/6/2018
190090	28676	14	7/6/2018	7/6/2018
190090	28676	61	7/6/2018	7/6/2018
190090	28676	51	7/6/2018	7/6/2018
190090	28676	63	7/6/2018	7/6/2018
190092	28678	1	7/6/2018	7/6/2018
190089	28675	1	7/6/2018	7/6/2018
190090	28676	93	7/6/2018	7/6/2018
190089	28675	5	7/6/2018	7/6/2018
190090	28676	52	7/6/2018	7/6/2018
190090	28676	17	7/6/2018	7/6/2018
190090	28676	9	7/6/2018	7/6/2018
190090	28676	73	7/6/2018	7/6/2018
190090	28676	87	7/6/2018	7/6/2018
190090	28676	21	7/6/2018	7/6/2018
190089	28675	12	7/6/2018	7/6/2018
190090	28676	20	7/6/2018	7/6/2018
190090	28676	41	7/6/2018	7/6/2018
190089	28675	2	7/6/2018	7/6/2018
190091	28677	1	7/6/2018	7/6/2018
190090	28676	83	7/6/2018	7/6/2018
190090	28676	26	7/6/2018	7/6/2018
190090	28676	34	7/6/2018	7/6/2018
190090	28676	48	7/6/2018	7/6/2018
190090	28676	35	7/6/2018	7/6/2018
190089	28675	10	7/6/2018	7/6/2018
190090	28676	57	7/6/2018	7/6/2018
190090	28676	46	7/6/2018	7/6/2018
190090	28676	65	7/6/2018	7/6/2018
190089	28675	3	7/6/2018	7/6/2018
190090	28676	5	7/6/2018	7/6/2018
190090	28676	90	7/6/2018	7/6/2018
190090	28676	6	7/6/2018	7/6/2018
190090	28676	27	7/6/2018	7/6/2018
190092	28678	6	7/6/2018	7/6/2018
190090	28676	85	7/6/2018	7/6/2018
190090	28676	38	7/6/2018	7/6/2018
190090	28676	24	7/6/2018	7/6/2018
190090	28676	22	7/6/2018	7/6/2018
190090	28676	36	7/6/2018	7/6/2018
190090	28676	37	7/6/2018	7/6/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190090	28676	28	7/6/2018	7/6/2018
190090	28676	62	7/6/2018	7/6/2018
190090	28676	13	7/6/2018	7/6/2018
190090	28676	31	7/6/2018	7/6/2018
190090	28676	94	7/6/2018	7/6/2018
190090	28676	67	7/6/2018	7/6/2018
190090	28676	75	7/6/2018	7/6/2018
190090	28676	55	7/6/2018	7/6/2018
190094	28680	1	7/6/2018	7/6/2018
190090	28676	66	7/6/2018	7/6/2018
190090	28676	80	7/6/2018	7/6/2018
190090	28676	42	7/6/2018	7/6/2018
190254	29501	1	7/6/2018	7/6/2018
190090	28676	4	7/6/2018	7/6/2018
190322	29772	1	7/6/2018	7/6/2018
190089	28675	8	7/6/2018	7/6/2018
190090	28676	53	7/6/2018	7/6/2018
190090	28676	50	7/6/2018	7/6/2018
190090	28676	49	7/6/2018	7/6/2018
190090	28676	33	7/6/2018	7/6/2018
190090	28676	32	7/6/2018	7/6/2018
190090	28676	99	7/6/2018	7/6/2018
190090	28676	77	7/6/2018	7/6/2018
190090	28676	18	7/6/2018	7/6/2018
190090	28676	89	7/6/2018	7/6/2018
190090	28676	70	7/6/2018	7/6/2018
190090	28676	60	7/6/2018	7/6/2018
190090	28676	11	7/6/2018	7/6/2018
190322	29772	2	7/6/2018	7/6/2018
190090	28676	78	7/6/2018	7/6/2018
190090	28676	30	7/6/2018	7/6/2018
190090	28676	68	7/6/2018	7/6/2018
190092	28678	4	7/6/2018	7/6/2018
190090	28676	58	7/6/2018	7/6/2018
190090	28676	10	7/6/2018	7/6/2018
190093	28679	2	7/6/2018	7/6/2018
190092	28678	2	7/6/2018	7/6/2018
190090	28676	82	7/6/2018	7/6/2018
190090	28676	2	7/6/2018	7/6/2018
190090	28676	97	7/6/2018	7/6/2018
190090	28676	98	7/6/2018	7/6/2018
190090	28676	95	7/6/2018	7/6/2018
190090	28676	96	7/6/2018	7/6/2018
190090	28676	47	7/6/2018	7/6/2018
190090	28676	23	7/6/2018	7/6/2018
190090	28676	72	7/6/2018	7/6/2018
190090	28676	25	7/6/2018	7/6/2018
190090	28676	76	7/6/2018	7/6/2018
190090	28676	69	7/6/2018	7/6/2018
190090	28676	43	7/6/2018	7/6/2018
190090	28676	15	7/6/2018	7/6/2018
190090	28676	45	7/6/2018	7/6/2018
190299	29721	1	7/6/2018	7/6/2018
190090	28676	64	7/6/2018	7/6/2018
181645	27903	1	7/8/2018	7/8/2018
190137	28856	1	7/8/2018	7/8/2018
190245	29363	1	7/9/2018	7/9/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190314	29757	1	7/9/2018	7/9/2018
190245	29364	1	7/9/2018	7/9/2018
190224	29244	1	7/9/2018	7/9/2018
190224	29243	1	7/9/2018	7/9/2018
190224	29241	1	7/9/2018	7/9/2018
190314	29757	3	7/9/2018	7/9/2018
190371	29862	1	7/9/2018	7/9/2018
190245	29362	1	7/9/2018	7/9/2018
190299	29723	1	7/9/2018	7/9/2018
190357	29834	1	7/9/2018	7/9/2018
190452	30028	1	7/9/2018	7/9/2018
190224	29240	1	7/9/2018	7/9/2018
190314	29757	2	7/9/2018	7/9/2018
190224	29246	1	7/9/2018	7/9/2018
190293	29713	3	7/10/2018	7/10/2018
190164	28929	1	7/10/2018	7/10/2018
190149	28901	1	7/10/2018	7/10/2018
190293	29713	2	7/10/2018	7/10/2018
190311	29754	1	7/10/2018	7/10/2018
190236	29315	1	7/10/2018	7/10/2018
190293	29713	4	7/10/2018	7/10/2018
190251	29434	1	7/10/2018	7/10/2018
190293	29713	7	7/10/2018	7/10/2018
190311	29752	1	7/10/2018	7/10/2018
190310	29750	1	7/10/2018	7/10/2018
190312	29755	2	7/10/2018	7/10/2018
190137	28857	1	7/10/2018	7/10/2018
190204	29048	1	7/10/2018	7/10/2018
190247	29397	1	7/10/2018	7/10/2018
190310	29750	2	7/10/2018	7/10/2018
190302	29728	1	7/10/2018	7/10/2018
190293	29713	6	7/10/2018	7/10/2018
190312	29755	1	7/10/2018	7/10/2018
190311	29753	1	7/10/2018	7/10/2018
181840	28227	1	7/10/2018	7/10/2018
190311	29752	2	7/10/2018	7/10/2018
190293	29713	1	7/10/2018	7/10/2018
190224	29247	1	7/10/2018	7/10/2018
190303	29729	1	7/10/2018	7/10/2018
190224	29249	1	7/10/2018	7/10/2018
190153	28905	1	7/10/2018	7/10/2018
190302	29727	1	7/10/2018	7/10/2018
190039	28514	1	7/10/2018	7/10/2018
190293	29713	5	7/10/2018	7/10/2018
190224	29248	1	7/10/2018	7/10/2018
190224	29224	1	7/11/2018	7/11/2018
190150	28902	1	7/11/2018	7/11/2018
190251	29430	1	7/11/2018	7/11/2018
190224	29245	1	7/11/2018	7/11/2018
190359	29845	1	7/11/2018	7/11/2018
190251	29430	2	7/11/2018	7/11/2018
190139	28870	1	7/11/2018	7/11/2018
190251	29430	3	7/11/2018	7/11/2018
190281	29653	1	7/11/2018	7/11/2018
190283	29671	1	7/11/2018	7/11/2018
190224	29250	1	7/11/2018	7/11/2018
190267	29562	1	7/11/2018	7/11/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190221	29195	1	7/11/2018	7/11/2018
190225	29276	1	7/11/2018	7/11/2018
190146	28897	1	7/11/2018	7/11/2018
190301	29726	1	7/11/2018	7/11/2018
190224	29251	1	7/11/2018	7/11/2018
190251	29430	4	7/11/2018	7/11/2018
190265	29560	2	7/12/2018	7/12/2018
190316	29760	2	7/12/2018	7/12/2018
190309	29749	1	7/12/2018	7/12/2018
190265	29560	6	7/12/2018	7/12/2018
190224	29206	1	7/12/2018	7/12/2018
190282	29658	5	7/12/2018	7/12/2018
190231	29294	1	7/12/2018	7/12/2018
190265	29560	1	7/12/2018	7/12/2018
190265	29560	4	7/12/2018	7/12/2018
190282	29658	4	7/12/2018	7/12/2018
190224	29253	1	7/12/2018	7/12/2018
190282	29658	3	7/12/2018	7/12/2018
190282	29658	2	7/12/2018	7/12/2018
190392	29894	1	7/12/2018	7/12/2018
190282	29658	6	7/12/2018	7/12/2018
190265	29560	5	7/12/2018	7/12/2018
190174	28955	1	7/12/2018	7/12/2018
190265	29560	3	7/12/2018	7/12/2018
190282	29658	1	7/12/2018	7/12/2018
190252	29472	1	7/12/2018	7/12/2018
190316	29760	1	7/12/2018	7/12/2018
190311	29751	1	7/13/2018	7/13/2018
190311	29751	3	7/13/2018	7/13/2018
190224	29230	1	7/13/2018	7/13/2018
190224	29255	1	7/13/2018	7/13/2018
190214	29108	1	7/13/2018	7/13/2018
190224	29231	1	7/13/2018	7/13/2018
190277	29616	1	7/13/2018	7/13/2018
190224	29254	1	7/13/2018	7/13/2018
190224	29252	1	7/13/2018	7/13/2018
190311	29751	2	7/13/2018	7/13/2018
190227	29281	1	7/13/2018	7/13/2018
190234	29303	1	7/13/2018	7/13/2018
190321	29771	1	7/13/2018	7/13/2018
190224	29211	1	7/13/2018	7/13/2018
181276	27051	1	7/13/2018	7/13/2018
190275	29611	1	7/14/2018	7/14/2018
190275	29611	2	7/14/2018	7/14/2018
190276	29613	1	7/14/2018	7/14/2018
190139	28860	1	7/15/2018	7/15/2018
190360	29848	1	7/15/2018	7/15/2018
190245	29365	1	7/16/2018	7/16/2018
190280	29644	4	7/16/2018	7/16/2018
190286	29702	1	7/16/2018	7/16/2018
190245	29367	1	7/16/2018	7/16/2018
180401	25103	1	7/16/2018	7/16/2018
190148	28900	1	7/16/2018	7/16/2018
190280	29644	1	7/16/2018	7/16/2018
190280	29644	3	7/16/2018	7/16/2018
190280	29644	2	7/16/2018	7/16/2018
190245	29366	1	7/16/2018	7/16/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
170979	21909	3	7/16/2018	7/16/2018
190238	29331	1	7/16/2018	7/16/2018
170979	21909	2	7/16/2018	7/16/2018
170979	21909	1	7/16/2018	7/16/2018
190139	28874	1	7/16/2018	7/16/2018
181196	26873	1	7/16/2018	7/16/2018
190346	29810	1	7/16/2018	7/16/2018
190219	29134	1	7/17/2018	7/17/2018
190001	28432	1	7/17/2018	7/17/2018
190219	29146	1	7/17/2018	7/17/2018
190001	28432	2	7/17/2018	7/17/2018
170976	21874	1	7/17/2018	7/17/2018
190219	29148	2	7/17/2018	7/17/2018
190219	29144	1	7/17/2018	7/17/2018
190224	29208	1	7/17/2018	7/17/2018
190253	29481	1	7/17/2018	7/17/2018
190219	29130	1	7/17/2018	7/17/2018
190219	29132	1	7/17/2018	7/17/2018
190219	29133	1	7/17/2018	7/17/2018
190782	30701	1	7/17/2018	7/17/2018
190253	29483	1	7/17/2018	7/17/2018
190219	29142	1	7/17/2018	7/17/2018
190331	29796	1	7/17/2018	7/17/2018
181277	27052	1	7/17/2018	7/17/2018
190219	29129	1	7/17/2018	7/17/2018
190219	29140	1	7/17/2018	7/17/2018
190390	29889	1	7/17/2018	7/17/2018
190219	29138	1	7/17/2018	7/17/2018
170976	21874	2	7/17/2018	7/17/2018
190219	29145	1	7/17/2018	7/17/2018
190219	29135	1	7/17/2018	7/17/2018
190219	29137	1	7/17/2018	7/17/2018
190219	29136	1	7/17/2018	7/17/2018
190219	29147	1	7/17/2018	7/17/2018
170976	21872	1	7/17/2018	7/17/2018
190219	29131	1	7/17/2018	7/17/2018
190219	29143	1	7/17/2018	7/17/2018
190219	29148	1	7/17/2018	7/17/2018
190224	29256	1	7/17/2018	7/17/2018
190219	29139	1	7/17/2018	7/17/2018
190253	29489	1	7/17/2018	7/17/2018
190219	29141	1	7/17/2018	7/17/2018
190224	29257	1	7/18/2018	7/18/2018
190276	29614	1	7/18/2018	7/18/2018
190224	29212	1	7/18/2018	7/18/2018
190266	29561	2	7/18/2018	7/18/2018
190224	29207	1	7/18/2018	7/18/2018
190204	29047	1	7/18/2018	7/18/2018
190266	29561	3	7/18/2018	7/18/2018
190266	29561	1	7/18/2018	7/18/2018
190145	28896	1	7/18/2018	7/18/2018
190102	28721	2	7/18/2018	7/18/2018
190266	29561	4	7/18/2018	7/18/2018
190145	28895	1	7/18/2018	7/18/2018
190318	29764	1	7/18/2018	7/18/2018
190139	28865	1	7/18/2018	7/18/2018
190102	28721	1	7/18/2018	7/18/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190251	29459	1	7/19/2018	7/19/2018
181895	28324	5	7/19/2018	7/19/2018
190393	29953	1	7/19/2018	7/19/2018
181895	28324	3	7/19/2018	7/19/2018
190307	29747	1	7/19/2018	7/19/2018
190251	29458	1	7/19/2018	7/19/2018
181895	28324	4	7/19/2018	7/19/2018
181895	28324	2	7/19/2018	7/19/2018
190159	28913	1	7/19/2018	7/19/2018
181895	28324	1	7/19/2018	7/19/2018
181895	28324	6	7/19/2018	7/19/2018
181895	28322	1	7/19/2018	7/19/2018
190341	29805	62	7/20/2018	7/20/2018
190340	29804	3	7/20/2018	7/20/2018
190337	29801	3	7/20/2018	7/20/2018
190342	29806	3	7/20/2018	7/20/2018
190337	29801	47	7/20/2018	7/20/2018
190337	29801	6	7/20/2018	7/20/2018
190342	29806	57	7/20/2018	7/20/2018
190341	29805	39	7/20/2018	7/20/2018
190337	29801	37	7/20/2018	7/20/2018
190337	29801	38	7/20/2018	7/20/2018
190334	29800	12	7/20/2018	7/20/2018
190337	29801	25	7/20/2018	7/20/2018
190342	29806	39	7/20/2018	7/20/2018
190341	29805	49	7/20/2018	7/20/2018
190337	29801	28	7/20/2018	7/20/2018
190341	29805	34	7/20/2018	7/20/2018
190337	29801	23	7/20/2018	7/20/2018
190341	29805	18	7/20/2018	7/20/2018
190334	29800	4	7/20/2018	7/20/2018
190337	29801	98	7/20/2018	7/20/2018
190341	29805	13	7/20/2018	7/20/2018
190340	29804	8	7/20/2018	7/20/2018
190340	29804	27	7/20/2018	7/20/2018
190337	29801	15	7/20/2018	7/20/2018
190342	29806	38	7/20/2018	7/20/2018
190341	29805	54	7/20/2018	7/20/2018
190341	29805	32	7/20/2018	7/20/2018
190337	29801	22	7/20/2018	7/20/2018
190340	29804	21	7/20/2018	7/20/2018
190341	29805	37	7/20/2018	7/20/2018
190342	29806	23	7/20/2018	7/20/2018
190338	29802	6	7/20/2018	7/20/2018
190342	29806	54	7/20/2018	7/20/2018
190291	29711	3	7/20/2018	7/20/2018
190341	29805	58	7/20/2018	7/20/2018
190340	29804	25	7/20/2018	7/20/2018
190337	29801	77	7/20/2018	7/20/2018
190342	29806	28	7/20/2018	7/20/2018
190341	29805	15	7/20/2018	7/20/2018
190341	29805	59	7/20/2018	7/20/2018
190342	29806	52	7/20/2018	7/20/2018
190337	29801	29	7/20/2018	7/20/2018
190341	29805	61	7/20/2018	7/20/2018
190334	29800	7	7/20/2018	7/20/2018
190342	29806	19	7/20/2018	7/20/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190337	29801	63	7/20/2018	7/20/2018
190341	29805	2	7/20/2018	7/20/2018
190337	29801	19	7/20/2018	7/20/2018
190342	29806	16	7/20/2018	7/20/2018
190341	29805	16	7/20/2018	7/20/2018
190342	29806	29	7/20/2018	7/20/2018
190337	29801	2	7/20/2018	7/20/2018
190337	29801	72	7/20/2018	7/20/2018
190342	29806	30	7/20/2018	7/20/2018
190337	29801	27	7/20/2018	7/20/2018
190340	29804	9	7/20/2018	7/20/2018
190341	29805	69	7/20/2018	7/20/2018
190342	29806	43	7/20/2018	7/20/2018
190340	29804	13	7/20/2018	7/20/2018
190337	29801	65	7/20/2018	7/20/2018
190337	29801	32	7/20/2018	7/20/2018
190337	29801	40	7/20/2018	7/20/2018
190341	29805	45	7/20/2018	7/20/2018
190342	29806	11	7/20/2018	7/20/2018
190337	29801	35	7/20/2018	7/20/2018
190291	29711	1	7/20/2018	7/20/2018
190337	29801	4	7/20/2018	7/20/2018
190342	29806	4	7/20/2018	7/20/2018
190337	29801	51	7/20/2018	7/20/2018
190337	29801	90	7/20/2018	7/20/2018
190338	29802	5	7/20/2018	7/20/2018
190337	29801	34	7/20/2018	7/20/2018
190337	29801	16	7/20/2018	7/20/2018
190338	29802	3	7/20/2018	7/20/2018
190340	29804	14	7/20/2018	7/20/2018
190337	29801	1	7/20/2018	7/20/2018
190340	29804	2	7/20/2018	7/20/2018
190342	29806	27	7/20/2018	7/20/2018
190340	29804	1	7/20/2018	7/20/2018
190337	29801	21	7/20/2018	7/20/2018
190340	29804	7	7/20/2018	7/20/2018
190337	29801	11	7/20/2018	7/20/2018
190342	29806	18	7/20/2018	7/20/2018
190220	29185	1	7/20/2018	7/20/2018
190341	29805	12	7/20/2018	7/20/2018
190340	29804	26	7/20/2018	7/20/2018
190342	29806	15	7/20/2018	7/20/2018
190337	29801	61	7/20/2018	7/20/2018
190340	29804	22	7/20/2018	7/20/2018
190337	29801	12	7/20/2018	7/20/2018
190341	29805	17	7/20/2018	7/20/2018
190337	29801	17	7/20/2018	7/20/2018
190289	29707	1	7/20/2018	7/20/2018
190337	29801	67	7/20/2018	7/20/2018
190342	29806	50	7/20/2018	7/20/2018
190341	29805	22	7/20/2018	7/20/2018
190341	29805	26	7/20/2018	7/20/2018
190341	29805	64	7/20/2018	7/20/2018
190342	29806	6	7/20/2018	7/20/2018
190334	29800	9	7/20/2018	7/20/2018
190341	29805	35	7/20/2018	7/20/2018
190341	29805	11	7/20/2018	7/20/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190339	29803	1	7/20/2018	7/20/2018
190337	29801	84	7/20/2018	7/20/2018
190337	29801	56	7/20/2018	7/20/2018
190337	29801	80	7/20/2018	7/20/2018
190337	29801	5	7/20/2018	7/20/2018
190340	29804	20	7/20/2018	7/20/2018
190342	29806	13	7/20/2018	7/20/2018
190342	29806	22	7/20/2018	7/20/2018
190337	29801	78	7/20/2018	7/20/2018
190337	29801	64	7/20/2018	7/20/2018
190343	29807	2	7/20/2018	7/20/2018
190342	29806	47	7/20/2018	7/20/2018
190341	29805	30	7/20/2018	7/20/2018
190340	29804	23	7/20/2018	7/20/2018
190334	29800	8	7/20/2018	7/20/2018
190337	29801	31	7/20/2018	7/20/2018
190337	29801	60	7/20/2018	7/20/2018
190337	29801	93	7/20/2018	7/20/2018
190340	29804	18	7/20/2018	7/20/2018
190337	29801	71	7/20/2018	7/20/2018
190342	29806	36	7/20/2018	7/20/2018
190342	29806	51	7/20/2018	7/20/2018
190342	29806	21	7/20/2018	7/20/2018
190341	29805	52	7/20/2018	7/20/2018
190147	28898	1	7/20/2018	7/20/2018
190337	29801	13	7/20/2018	7/20/2018
190342	29806	34	7/20/2018	7/20/2018
190224	29258	1	7/20/2018	7/20/2018
190341	29805	33	7/20/2018	7/20/2018
190337	29801	48	7/20/2018	7/20/2018
190342	29806	41	7/20/2018	7/20/2018
190337	29801	97	7/20/2018	7/20/2018
190341	29805	21	7/20/2018	7/20/2018
190341	29805	25	7/20/2018	7/20/2018
190337	29801	79	7/20/2018	7/20/2018
190342	29806	55	7/20/2018	7/20/2018
190342	29806	20	7/20/2018	7/20/2018
190337	29801	41	7/20/2018	7/20/2018
190340	29804	24	7/20/2018	7/20/2018
190337	29801	9	7/20/2018	7/20/2018
190338	29802	1	7/20/2018	7/20/2018
190337	29801	26	7/20/2018	7/20/2018
190340	29804	5	7/20/2018	7/20/2018
190342	29806	61	7/20/2018	7/20/2018
190341	29805	8	7/20/2018	7/20/2018
190341	29805	42	7/20/2018	7/20/2018
190341	29805	5	7/20/2018	7/20/2018
190342	29806	25	7/20/2018	7/20/2018
190340	29804	28	7/20/2018	7/20/2018
190337	29801	30	7/20/2018	7/20/2018
190337	29801	39	7/20/2018	7/20/2018
190341	29805	55	7/20/2018	7/20/2018
190337	29801	62	7/20/2018	7/20/2018
190341	29805	6	7/20/2018	7/20/2018
190341	29805	57	7/20/2018	7/20/2018
190342	29806	46	7/20/2018	7/20/2018
190341	29805	28	7/20/2018	7/20/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190337	29801	83	7/20/2018	7/20/2018
190337	29801	49	7/20/2018	7/20/2018
190342	29806	10	7/20/2018	7/20/2018
190341	29805	3	7/20/2018	7/20/2018
190342	29806	59	7/20/2018	7/20/2018
190341	29805	44	7/20/2018	7/20/2018
190340	29804	11	7/20/2018	7/20/2018
190342	29806	45	7/20/2018	7/20/2018
190342	29806	17	7/20/2018	7/20/2018
190338	29802	2	7/20/2018	7/20/2018
190342	29806	56	7/20/2018	7/20/2018
190340	29804	15	7/20/2018	7/20/2018
190337	29801	73	7/20/2018	7/20/2018
190337	29801	14	7/20/2018	7/20/2018
190342	29806	37	7/20/2018	7/20/2018
190341	29805	4	7/20/2018	7/20/2018
190341	29805	50	7/20/2018	7/20/2018
190337	29801	95	7/20/2018	7/20/2018
190291	29711	2	7/20/2018	7/20/2018
190340	29804	4	7/20/2018	7/20/2018
190342	29806	12	7/20/2018	7/20/2018
190341	29805	14	7/20/2018	7/20/2018
190342	29806	40	7/20/2018	7/20/2018
190275	29612	2	7/20/2018	7/20/2018
190340	29804	16	7/20/2018	7/20/2018
190341	29805	48	7/20/2018	7/20/2018
190334	29800	2	7/20/2018	7/20/2018
190337	29801	18	7/20/2018	7/20/2018
190342	29806	24	7/20/2018	7/20/2018
190339	29803	2	7/20/2018	7/20/2018
190342	29806	2	7/20/2018	7/20/2018
190337	29801	92	7/20/2018	7/20/2018
190343	29807	1	7/20/2018	7/20/2018
190337	29801	52	7/20/2018	7/20/2018
190341	29805	68	7/20/2018	7/20/2018
190159	28912	1	7/20/2018	7/20/2018
190337	29801	68	7/20/2018	7/20/2018
190341	29805	10	7/20/2018	7/20/2018
190337	29801	66	7/20/2018	7/20/2018
190337	29801	87	7/20/2018	7/20/2018
190337	29801	7	7/20/2018	7/20/2018
190342	29806	53	7/20/2018	7/20/2018
190341	29805	1	7/20/2018	7/20/2018
190341	29805	31	7/20/2018	7/20/2018
190337	29801	96	7/20/2018	7/20/2018
190337	29801	88	7/20/2018	7/20/2018
190340	29804	10	7/20/2018	7/20/2018
190341	29805	46	7/20/2018	7/20/2018
190341	29805	7	7/20/2018	7/20/2018
190341	29805	56	7/20/2018	7/20/2018
190334	29800	10	7/20/2018	7/20/2018
190337	29801	42	7/20/2018	7/20/2018
190342	29806	48	7/20/2018	7/20/2018
190342	29806	42	7/20/2018	7/20/2018
190342	29806	7	7/20/2018	7/20/2018
190342	29806	26	7/20/2018	7/20/2018
190341	29805	40	7/20/2018	7/20/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190341	29805	65	7/20/2018	7/20/2018
190337	29801	69	7/20/2018	7/20/2018
190337	29801	85	7/20/2018	7/20/2018
190337	29801	76	7/20/2018	7/20/2018
190341	29805	19	7/20/2018	7/20/2018
190337	29801	55	7/20/2018	7/20/2018
190341	29805	24	7/20/2018	7/20/2018
190275	29612	1	7/20/2018	7/20/2018
190337	29801	94	7/20/2018	7/20/2018
190250	29417	1	7/20/2018	7/20/2018
190337	29801	74	7/20/2018	7/20/2018
190342	29806	60	7/20/2018	7/20/2018
190334	29800	11	7/20/2018	7/20/2018
190341	29805	43	7/20/2018	7/20/2018
190334	29800	5	7/20/2018	7/20/2018
190337	29801	43	7/20/2018	7/20/2018
190342	29806	58	7/20/2018	7/20/2018
190334	29800	6	7/20/2018	7/20/2018
190337	29801	58	7/20/2018	7/20/2018
190342	29806	9	7/20/2018	7/20/2018
190337	29801	20	7/20/2018	7/20/2018
190337	29801	75	7/20/2018	7/20/2018
190341	29805	20	7/20/2018	7/20/2018
190340	29804	19	7/20/2018	7/20/2018
190342	29806	14	7/20/2018	7/20/2018
190341	29805	51	7/20/2018	7/20/2018
190264	29559	1	7/20/2018	7/20/2018
190341	29805	66	7/20/2018	7/20/2018
190342	29806	8	7/20/2018	7/20/2018
190341	29805	23	7/20/2018	7/20/2018
190341	29805	36	7/20/2018	7/20/2018
190337	29801	86	7/20/2018	7/20/2018
190337	29801	33	7/20/2018	7/20/2018
190338	29802	7	7/20/2018	7/20/2018
190342	29806	35	7/20/2018	7/20/2018
190337	29801	10	7/20/2018	7/20/2018
190342	29806	44	7/20/2018	7/20/2018
190337	29801	54	7/20/2018	7/20/2018
190337	29801	50	7/20/2018	7/20/2018
190337	29801	36	7/20/2018	7/20/2018
190340	29804	17	7/20/2018	7/20/2018
190337	29801	81	7/20/2018	7/20/2018
190334	29800	1	7/20/2018	7/20/2018
190342	29806	49	7/20/2018	7/20/2018
190340	29804	12	7/20/2018	7/20/2018
190337	29801	44	7/20/2018	7/20/2018
190341	29805	9	7/20/2018	7/20/2018
190340	29804	6	7/20/2018	7/20/2018
190341	29805	38	7/20/2018	7/20/2018
190341	29805	41	7/20/2018	7/20/2018
190342	29806	31	7/20/2018	7/20/2018
190337	29801	45	7/20/2018	7/20/2018
190342	29806	32	7/20/2018	7/20/2018
190385	29884	1	7/20/2018	7/20/2018
190337	29801	82	7/20/2018	7/20/2018
190337	29801	59	7/20/2018	7/20/2018
190341	29805	47	7/20/2018	7/20/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190338	29802	4	7/20/2018	7/20/2018
190337	29801	89	7/20/2018	7/20/2018
190341	29805	70	7/20/2018	7/20/2018
190341	29805	67	7/20/2018	7/20/2018
190337	29801	24	7/20/2018	7/20/2018
190341	29805	53	7/20/2018	7/20/2018
190341	29805	60	7/20/2018	7/20/2018
190337	29801	57	7/20/2018	7/20/2018
190337	29801	8	7/20/2018	7/20/2018
190337	29801	91	7/20/2018	7/20/2018
190337	29801	53	7/20/2018	7/20/2018
190342	29806	1	7/20/2018	7/20/2018
190334	29800	3	7/20/2018	7/20/2018
190342	29806	5	7/20/2018	7/20/2018
190337	29801	70	7/20/2018	7/20/2018
190341	29805	63	7/20/2018	7/20/2018
190341	29805	27	7/20/2018	7/20/2018
190341	29805	29	7/20/2018	7/20/2018
190342	29806	33	7/20/2018	7/20/2018
190337	29801	46	7/20/2018	7/20/2018
190392	29920	1	7/22/2018	7/22/2018
190279	29620	5	7/23/2018	7/23/2018
190245	29368	1	7/23/2018	7/23/2018
190176	28964	1	7/23/2018	7/23/2018
181662	27947	1	7/23/2018	7/23/2018
190279	29620	4	7/23/2018	7/23/2018
190245	29379	1	7/23/2018	7/23/2018
190252	29477	1	7/23/2018	7/23/2018
190386	29885	1	7/23/2018	7/23/2018
190279	29620	3	7/23/2018	7/23/2018
190279	29620	6	7/23/2018	7/23/2018
190279	29621	1	7/23/2018	7/23/2018
190279	29620	2	7/23/2018	7/23/2018
190245	29380	1	7/23/2018	7/23/2018
190279	29620	1	7/23/2018	7/23/2018
190108	28728	2	7/24/2018	7/24/2018
190224	29204	1	7/24/2018	7/24/2018
190108	28728	8	7/24/2018	7/24/2018
181968	28408	1	7/24/2018	7/24/2018
190108	28728	5	7/24/2018	7/24/2018
190108	28728	4	7/24/2018	7/24/2018
190108	28728	6	7/24/2018	7/24/2018
190348	29816	1	7/24/2018	7/24/2018
190108	28728	7	7/24/2018	7/24/2018
190108	28728	3	7/24/2018	7/24/2018
190254	29504	1	7/24/2018	7/24/2018
190283	29680	1	7/24/2018	7/24/2018
190108	28728	1	7/24/2018	7/24/2018
190280	29648	3	7/25/2018	7/25/2018
190220	29186	1	7/25/2018	7/25/2018
190280	29648	4	7/25/2018	7/25/2018
190351	29823	1	7/25/2018	7/25/2018
190355	29830	1	7/25/2018	7/25/2018
190137	28855	1	7/25/2018	7/25/2018
190251	29435	1	7/25/2018	7/25/2018
190251	29424	1	7/25/2018	7/25/2018
190064	28617	3	7/25/2018	7/25/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190280	29648	1	7/25/2018	7/25/2018
190368	29859	1	7/25/2018	7/25/2018
190356	29831	1	7/25/2018	7/25/2018
190280	29648	2	7/25/2018	7/25/2018
190064	28617	1	7/25/2018	7/25/2018
190392	29902	1	7/25/2018	7/25/2018
190064	28617	2	7/25/2018	7/25/2018
190367	29857	1	7/25/2018	7/25/2018
190377	29873	1	7/26/2018	7/26/2018
190351	29826	1	7/26/2018	7/26/2018
180616	25448	2	7/26/2018	7/26/2018
190449	30025	1	7/26/2018	7/26/2018
190139	28864	1	7/26/2018	7/26/2018
190252	29473	1	7/26/2018	7/26/2018
190663	30406	1	7/26/2018	7/26/2018
180617	25450	2	7/26/2018	7/26/2018
180616	25448	1	7/26/2018	7/26/2018
190158	28911	1	7/26/2018	7/26/2018
180617	25450	1	7/26/2018	7/26/2018
190376	29872	14	7/27/2018	7/27/2018
190375	29871	9	7/27/2018	7/27/2018
190375	29871	37	7/27/2018	7/27/2018
190376	29872	32	7/27/2018	7/27/2018
190326	29783	1	7/27/2018	7/27/2018
190376	29872	30	7/27/2018	7/27/2018
190376	29872	25	7/27/2018	7/27/2018
190326	29783	3	7/27/2018	7/27/2018
190375	29871	6	7/27/2018	7/27/2018
190375	29871	60	7/27/2018	7/27/2018
190376	29872	8	7/27/2018	7/27/2018
190376	29872	7	7/27/2018	7/27/2018
190375	29871	57	7/27/2018	7/27/2018
190375	29871	22	7/27/2018	7/27/2018
190375	29871	45	7/27/2018	7/27/2018
190375	29871	26	7/27/2018	7/27/2018
190375	29871	35	7/27/2018	7/27/2018
190376	29872	22	7/27/2018	7/27/2018
190375	29871	10	7/27/2018	7/27/2018
190375	29871	65	7/27/2018	7/27/2018
190375	29871	51	7/27/2018	7/27/2018
190375	29871	68	7/27/2018	7/27/2018
190375	29871	28	7/27/2018	7/27/2018
190375	29871	49	7/27/2018	7/27/2018
190376	29872	9	7/27/2018	7/27/2018
190376	29872	33	7/27/2018	7/27/2018
190375	29871	16	7/27/2018	7/27/2018
190139	28875	1	7/27/2018	7/27/2018
190375	29871	46	7/27/2018	7/27/2018
190376	29872	24	7/27/2018	7/27/2018
190375	29871	42	7/27/2018	7/27/2018
190375	29871	55	7/27/2018	7/27/2018
190376	29872	11	7/27/2018	7/27/2018
190348	29817	1	7/27/2018	7/27/2018
190376	29872	1	7/27/2018	7/27/2018
190376	29872	36	7/27/2018	7/27/2018
190375	29871	50	7/27/2018	7/27/2018
190375	29871	59	7/27/2018	7/27/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190376	29872	27	7/27/2018	7/27/2018
190375	29871	4	7/27/2018	7/27/2018
190375	29871	17	7/27/2018	7/27/2018
190375	29871	67	7/27/2018	7/27/2018
190375	29871	34	7/27/2018	7/27/2018
190375	29871	31	7/27/2018	7/27/2018
190376	29872	18	7/27/2018	7/27/2018
190375	29871	64	7/27/2018	7/27/2018
190376	29872	17	7/27/2018	7/27/2018
190375	29871	19	7/27/2018	7/27/2018
190376	29872	34	7/27/2018	7/27/2018
190376	29872	19	7/27/2018	7/27/2018
190376	29872	31	7/27/2018	7/27/2018
190375	29871	44	7/27/2018	7/27/2018
190375	29871	15	7/27/2018	7/27/2018
190376	29872	29	7/27/2018	7/27/2018
190376	29872	35	7/27/2018	7/27/2018
190375	29871	38	7/27/2018	7/27/2018
190376	29872	28	7/27/2018	7/27/2018
190375	29871	36	7/27/2018	7/27/2018
190376	29872	2	7/27/2018	7/27/2018
190375	29871	58	7/27/2018	7/27/2018
190375	29871	30	7/27/2018	7/27/2018
190375	29871	43	7/27/2018	7/27/2018
190375	29871	11	7/27/2018	7/27/2018
190375	29871	32	7/27/2018	7/27/2018
190375	29871	48	7/27/2018	7/27/2018
190258	29519	1	7/27/2018	7/27/2018
190376	29872	10	7/27/2018	7/27/2018
190375	29871	53	7/27/2018	7/27/2018
190375	29871	5	7/27/2018	7/27/2018
181895	28323	1	7/27/2018	7/27/2018
190375	29871	56	7/27/2018	7/27/2018
190376	29872	16	7/27/2018	7/27/2018
190376	29872	6	7/27/2018	7/27/2018
190375	29871	41	7/27/2018	7/27/2018
190375	29871	39	7/27/2018	7/27/2018
190375	29871	14	7/27/2018	7/27/2018
190376	29872	23	7/27/2018	7/27/2018
190375	29871	13	7/27/2018	7/27/2018
190375	29871	21	7/27/2018	7/27/2018
190375	29871	52	7/27/2018	7/27/2018
190375	29871	3	7/27/2018	7/27/2018
190375	29871	61	7/27/2018	7/27/2018
190375	29871	62	7/27/2018	7/27/2018
190375	29871	12	7/27/2018	7/27/2018
190375	29871	2	7/27/2018	7/27/2018
190376	29872	21	7/27/2018	7/27/2018
190375	29871	63	7/27/2018	7/27/2018
190375	29871	24	7/27/2018	7/27/2018
190375	29871	1	7/27/2018	7/27/2018
190326	29783	2	7/27/2018	7/27/2018
190376	29872	4	7/27/2018	7/27/2018
190375	29871	23	7/27/2018	7/27/2018
190376	29872	12	7/27/2018	7/27/2018
190377	29874	1	7/27/2018	7/27/2018
190376	29872	5	7/27/2018	7/27/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190375	29871	29	7/27/2018	7/27/2018
190375	29871	47	7/27/2018	7/27/2018
190375	29871	7	7/27/2018	7/27/2018
190375	29871	20	7/27/2018	7/27/2018
190375	29871	54	7/27/2018	7/27/2018
190376	29872	26	7/27/2018	7/27/2018
190375	29871	8	7/27/2018	7/27/2018
190376	29872	13	7/27/2018	7/27/2018
190203	29043	1	7/27/2018	7/27/2018
190375	29871	25	7/27/2018	7/27/2018
190217	29120	1	7/27/2018	7/27/2018
190375	29871	66	7/27/2018	7/27/2018
190375	29871	40	7/27/2018	7/27/2018
190376	29872	20	7/27/2018	7/27/2018
190375	29871	33	7/27/2018	7/27/2018
190376	29872	3	7/27/2018	7/27/2018
190375	29871	27	7/27/2018	7/27/2018
181895	28323	2	7/27/2018	7/27/2018
190376	29872	15	7/27/2018	7/27/2018
190375	29871	18	7/27/2018	7/27/2018
190326	29783	4	7/27/2018	7/27/2018
190284	29687	1	7/28/2018	7/28/2018
190063	28616	1	7/28/2018	7/28/2018
190284	29687	2	7/28/2018	7/28/2018
190276	29615	1	7/28/2018	7/28/2018
190284	29687	3	7/28/2018	7/28/2018
190284	29687	6	7/28/2018	7/28/2018
190284	29687	5	7/28/2018	7/28/2018
190284	29687	4	7/28/2018	7/28/2018
190392	29934	1	7/28/2018	7/28/2018
190220	29193	1	7/29/2018	7/29/2018
190277	29617	1	7/30/2018	7/30/2018
190213	29102	2	7/30/2018	7/30/2018
190344	29808	1	7/30/2018	7/30/2018
190055	28598	4	7/30/2018	7/30/2018
190055	28598	2	7/30/2018	7/30/2018
190055	28598	3	7/30/2018	7/30/2018
190344	29808	2	7/30/2018	7/30/2018
190224	29213	1	7/30/2018	7/30/2018
190055	28598	5	7/30/2018	7/30/2018
190304	29730	1	7/30/2018	7/30/2018
190055	28598	6	7/30/2018	7/30/2018
190236	29317	1	7/30/2018	7/30/2018
190383	29882	1	7/30/2018	7/1/2018
190472	30068	1	7/30/2018	7/30/2018
181935	28375	1	7/30/2018	7/30/2018
190567	30203	1	7/30/2018	7/30/2018
190245	29370	1	7/30/2018	7/30/2018
190397	29957	1	7/30/2018	7/30/2018
190288	29706	1	7/30/2018	7/30/2018
190055	28598	1	7/30/2018	7/30/2018
190245	29381	1	7/30/2018	7/30/2018
190379	29877	1	7/30/2018	7/30/2018
190213	29102	1	7/30/2018	7/30/2018
190245	29369	1	7/30/2018	7/30/2018
190313	29756	1	7/31/2018	7/31/2018
190249	29406	2	7/31/2018	7/31/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190399	29959	52	7/31/2018	7/31/2018
190399	29959	31	7/31/2018	7/31/2018
190399	29959	69	7/31/2018	7/31/2018
190249	29406	3	7/31/2018	7/31/2018
190399	29959	14	7/31/2018	7/31/2018
170978	21890	1	7/31/2018	7/31/2018
190371	29865	1	7/31/2018	7/31/2018
190399	29959	51	7/31/2018	7/31/2018
190399	29959	18	7/31/2018	7/31/2018
190399	29959	60	7/31/2018	7/31/2018
190399	29959	64	7/31/2018	7/31/2018
190399	29959	65	7/31/2018	7/31/2018
190399	29959	53	7/31/2018	7/31/2018
190399	29959	76	7/31/2018	7/31/2018
190139	28862	1	7/31/2018	7/31/2018
190399	29959	71	7/31/2018	7/31/2018
190399	29959	43	7/31/2018	7/31/2018
190399	29959	47	7/31/2018	7/31/2018
190399	29959	55	7/31/2018	7/31/2018
190399	29959	77	7/31/2018	7/31/2018
190399	29959	67	7/31/2018	7/31/2018
190249	29406	1	7/31/2018	7/31/2018
190313	29756	2	7/31/2018	7/31/2018
190399	29959	27	7/31/2018	7/31/2018
190228	29285	1	7/31/2018	7/31/2018
190399	29959	58	7/31/2018	7/31/2018
190228	29285	2	7/31/2018	7/31/2018
190029	28496	3	7/31/2018	7/31/2018
190399	29959	9	7/31/2018	7/31/2018
190399	29959	6	7/31/2018	7/31/2018
190399	29959	32	7/31/2018	7/31/2018
190399	29959	66	7/31/2018	7/31/2018
190399	29959	75	7/31/2018	7/31/2018
190399	29959	24	7/31/2018	7/31/2018
190399	29959	72	7/31/2018	7/31/2018
190399	29959	48	7/31/2018	7/31/2018
181598	27511	2	7/31/2018	7/31/2018
190399	29959	56	7/31/2018	7/31/2018
190399	29959	68	7/31/2018	7/31/2018
190399	29959	34	7/31/2018	7/31/2018
190399	29959	61	7/31/2018	7/31/2018
190399	29959	25	7/31/2018	7/31/2018
190228	29285	3	7/31/2018	7/31/2018
181194	26867	1	7/31/2018	7/31/2018
190399	29959	29	7/31/2018	7/31/2018
190399	29959	11	7/31/2018	7/31/2018
190047	28559	1	7/31/2018	7/31/2018
181194	26867	2	7/31/2018	7/31/2018
190399	29959	1	7/31/2018	7/31/2018
190229	29288	1	7/31/2018	7/31/2018
190399	29959	8	7/31/2018	7/31/2018
190399	29959	57	7/31/2018	7/31/2018
190399	29959	16	7/31/2018	7/31/2018
190371	29864	1	7/31/2018	7/31/2018
190399	29959	35	7/31/2018	7/31/2018
190249	29406	4	7/31/2018	7/31/2018
190399	29959	23	7/31/2018	7/31/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190371	29863	1	7/31/2018	7/31/2018
190399	29959	49	7/31/2018	7/31/2018
190251	29461	1	7/31/2018	7/31/2018
190399	29959	36	7/31/2018	7/31/2018
190399	29959	45	7/31/2018	7/31/2018
190224	29227	1	7/31/2018	7/31/2018
181598	27511	1	7/31/2018	7/31/2018
190399	29959	2	7/31/2018	7/31/2018
190029	28496	1	7/31/2018	7/31/2018
190399	29959	22	7/31/2018	7/31/2018
190399	29959	39	7/31/2018	7/31/2018
190399	29959	37	7/31/2018	7/31/2018
190251	29460	1	7/31/2018	7/31/2018
190399	29959	59	7/31/2018	7/31/2018
190399	29959	62	7/31/2018	7/31/2018
190399	29959	12	7/31/2018	7/31/2018
190399	29959	42	7/31/2018	7/31/2018
190399	29959	54	7/31/2018	7/31/2018
190399	29959	26	7/31/2018	7/31/2018
190399	29959	70	7/31/2018	7/31/2018
190029	28496	4	7/31/2018	7/31/2018
190399	29959	28	7/31/2018	7/31/2018
190217	29121	1	7/31/2018	7/31/2018
190399	29959	30	7/31/2018	7/31/2018
190399	29959	41	7/31/2018	7/31/2018
190399	29959	44	7/31/2018	7/31/2018
190399	29959	15	7/31/2018	7/31/2018
190371	29866	1	7/31/2018	7/31/2018
190399	29959	78	7/31/2018	7/31/2018
190399	29959	46	7/31/2018	7/31/2018
190399	29959	3	7/31/2018	7/31/2018
190399	29959	21	7/31/2018	7/31/2018
190399	29959	4	7/31/2018	7/31/2018
190267	29563	1	7/31/2018	7/31/2018
190399	29959	13	7/31/2018	7/31/2018
190399	29959	33	7/31/2018	7/31/2018
190399	29959	7	7/31/2018	7/31/2018
190399	29959	20	7/31/2018	7/31/2018
190399	29959	74	7/31/2018	7/31/2018
190252	29469	1	7/31/2018	7/31/2018
190110	28730	1	7/31/2018	7/31/2018
190399	29959	19	7/31/2018	7/31/2018
190399	29959	5	7/31/2018	7/31/2018
190399	29959	63	7/31/2018	7/31/2018
190399	29959	40	7/31/2018	7/31/2018
190399	29959	73	7/31/2018	7/31/2018
190399	29959	17	7/31/2018	7/31/2018
190399	29959	10	7/31/2018	7/31/2018
190399	29959	50	7/31/2018	7/31/2018
190029	28496	2	7/31/2018	7/31/2018
190399	29959	38	7/31/2018	7/31/2018
190251	29465	3	8/1/2018	8/1/2018
190096	28682	1	8/1/2018	8/1/2018
190152	28904	2	8/1/2018	8/1/2018
190152	28904	1	8/1/2018	8/1/2018
190410	29969	1	8/1/2018	8/1/2018
190251	29465	2	8/1/2018	8/1/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190251	29432	1	8/1/2018	8/1/2018
190251	29426	1	8/1/2018	8/1/2018
190251	29465	1	8/1/2018	8/1/2018
190212	29089	1	8/1/2018	8/1/2018
190380	29878	3	8/1/2018	8/1/2018
190172	28952	1	8/1/2018	8/1/2018
190380	29878	4	8/1/2018	8/1/2018
181877	28297	1	8/1/2018	8/1/2018
190252	29476	1	8/1/2018	8/1/2018
190225	29277	1	8/1/2018	8/1/2018
190415	29976	1	8/1/2018	8/1/2018
181877	28293	1	8/1/2018	8/1/2018
190251	29425	1	8/1/2018	8/1/2018
190380	29878	5	8/1/2018	8/1/2018
190410	29969	2	8/1/2018	8/1/2018
190331	29797	1	8/1/2018	8/1/2018
190380	29878	2	8/1/2018	8/1/2018
190380	29878	1	8/1/2018	8/1/2018
190080	28656	1	8/1/2018	8/1/2018
190003	28435	1	8/2/2018	8/2/2018
190135	28851	1	8/2/2018	8/2/2018
190082	28663	2	8/2/2018	8/2/2018
190406	29964	2	8/2/2018	8/2/2018
190253	29484	1	8/2/2018	8/2/2018
190080	28657	1	8/2/2018	8/2/2018
190017	28477	1	8/2/2018	8/2/2018
190058	28602	1	8/2/2018	8/2/2018
190003	28436	1	8/2/2018	8/2/2018
190059	28607	1	8/2/2018	8/2/2018
190351	29824	1	8/2/2018	8/2/2018
190392	29915	1	8/2/2018	8/2/2018
190082	28666	1	8/2/2018	8/2/2018
190136	28854	1	8/2/2018	8/2/2018
190116	28748	1	8/2/2018	8/2/2018
190008	28456	1	8/2/2018	8/2/2018
190072	28642	1	8/2/2018	8/2/2018
190003	28434	1	8/2/2018	8/2/2018
190071	28630	1	8/2/2018	8/2/2018
190018	28480	1	8/2/2018	8/2/2018
190082	28664	1	8/2/2018	8/2/2018
190305	29744	1	8/2/2018	8/2/2018
190252	29474	1	8/2/2018	8/2/2018
190009	28457	1	8/2/2018	8/2/2018
190370	29861	2	8/2/2018	8/2/2018
190082	28665	1	8/2/2018	8/2/2018
190045	28553	1	8/2/2018	8/2/2018
190006	28451	1	8/2/2018	8/2/2018
190006	28449	1	8/2/2018	8/2/2018
190006	28452	1	8/2/2018	8/2/2018
190077	28651	1	8/2/2018	8/2/2018
190370	29861	1	8/2/2018	8/2/2018
190075	28649	2	8/2/2018	2/8/2018
190406	29964	1	8/2/2018	8/2/2018
190082	28663	1	8/2/2018	8/2/2018
190076	28650	1	8/2/2018	8/2/2018
190099	28705	1	8/2/2018	8/2/2018
190305	29742	1	8/2/2018	8/2/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190381	29879	1	8/2/2018	8/2/2018
190010	28459	1	8/2/2018	8/2/2018
190006	28453	1	8/2/2018	8/2/2018
190045	28553	2	8/2/2018	8/2/2018
190009	28458	1	8/2/2018	8/2/2018
190057	28601	1	8/2/2018	8/2/2018
190130	28842	1	8/2/2018	8/2/2018
190006	28450	1	8/2/2018	8/2/2018
190075	28649	1	8/2/2018	2/8/2018
190402	29960	2	8/3/2018	8/3/2018
190403	29961	72	8/3/2018	8/3/2018
190073	28644	1	8/3/2018	8/3/2018
190403	29961	10	8/3/2018	8/3/2018
190403	29961	54	8/3/2018	8/3/2018
190403	29961	85	8/3/2018	8/3/2018
190402	29960	9	8/3/2018	8/3/2018
190404	29962	5	8/3/2018	8/3/2018
190403	29961	71	8/3/2018	8/3/2018
190281	29652	4	8/3/2018	8/3/2018
190403	29961	65	8/3/2018	8/3/2018
190403	29961	29	8/3/2018	8/3/2018
190403	29961	21	8/3/2018	8/3/2018
190404	29962	7	8/3/2018	8/3/2018
190403	29961	68	8/3/2018	8/3/2018
190402	29960	4	8/3/2018	8/3/2018
190403	29961	60	8/3/2018	8/3/2018
190083	28668	1	8/3/2018	8/3/2018
190403	29961	52	8/3/2018	8/3/2018
190403	29961	14	8/3/2018	8/3/2018
190040	28522	1	8/3/2018	8/3/2018
190403	29961	97	8/3/2018	8/3/2018
190403	29961	25	8/3/2018	8/3/2018
190403	29961	89	8/3/2018	8/3/2018
190403	29961	4	8/3/2018	8/3/2018
190403	29961	66	8/3/2018	8/3/2018
190404	29962	3	8/3/2018	8/3/2018
190403	29961	35	8/3/2018	8/3/2018
190403	29961	37	8/3/2018	8/3/2018
190403	29961	46	8/3/2018	8/3/2018
190403	29961	1	8/3/2018	8/3/2018
190403	29961	51	8/3/2018	8/3/2018
190403	29961	98	8/3/2018	8/3/2018
190403	29961	32	8/3/2018	8/3/2018
190403	29961	74	8/3/2018	8/3/2018
190403	29961	2	8/3/2018	8/3/2018
190403	29961	90	8/3/2018	8/3/2018
190403	29961	17	8/3/2018	8/3/2018
190404	29962	1	8/3/2018	8/3/2018
190403	29961	62	8/3/2018	8/3/2018
190041	28525	1	8/3/2018	8/3/2018
190403	29961	40	8/3/2018	8/3/2018
190403	29961	33	8/3/2018	8/3/2018
190403	29961	67	8/3/2018	8/3/2018
190403	29961	11	8/3/2018	8/3/2018
190254	29503	1	8/3/2018	8/3/2018
190403	29961	7	8/3/2018	8/3/2018
190330	29795	1	8/3/2018	8/3/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190081	28661	1	8/3/2018	8/3/2018
190403	29961	53	8/3/2018	8/3/2018
190403	29961	81	8/3/2018	8/3/2018
190403	29961	80	8/3/2018	8/3/2018
190403	29961	44	8/3/2018	8/3/2018
190403	29961	82	8/3/2018	8/3/2018
190074	28646	1	8/3/2018	8/3/2018
190081	28660	1	8/3/2018	8/3/2018
190403	29961	77	8/3/2018	8/3/2018
190403	29961	61	8/3/2018	8/3/2018
190403	29961	43	8/3/2018	8/3/2018
190402	29960	1	8/3/2018	8/3/2018
190403	29961	88	8/3/2018	8/3/2018
190281	29652	2	8/3/2018	8/3/2018
190403	29961	86	8/3/2018	8/3/2018
190059	28605	1	8/3/2018	8/3/2018
190403	29961	30	8/3/2018	8/3/2018
190403	29961	6	8/3/2018	8/3/2018
190403	29961	26	8/3/2018	8/3/2018
190402	29960	12	8/3/2018	8/3/2018
190403	29961	96	8/3/2018	8/3/2018
190403	29961	92	8/3/2018	8/3/2018
190403	29961	49	8/3/2018	8/3/2018
190404	29962	2	8/3/2018	8/3/2018
190403	29961	75	8/3/2018	8/3/2018
190403	29961	64	8/3/2018	8/3/2018
190403	29961	18	8/3/2018	8/3/2018
190083	28670	1	8/3/2018	8/3/2018
190403	29961	3	8/3/2018	8/3/2018
190403	29961	9	8/3/2018	8/3/2018
190083	28671	1	8/3/2018	8/3/2018
190005	28443	1	8/3/2018	8/3/2018
190404	29962	4	8/3/2018	8/3/2018
190059	28608	1	8/3/2018	8/3/2018
190281	29652	5	8/3/2018	8/3/2018
190403	29961	38	8/3/2018	8/3/2018
190403	29961	57	8/3/2018	8/3/2018
190403	29961	50	8/3/2018	8/3/2018
190402	29960	11	8/3/2018	8/3/2018
190403	29961	69	8/3/2018	8/3/2018
190403	29961	93	8/3/2018	8/3/2018
190403	29961	42	8/3/2018	8/3/2018
190595	30265	1	8/3/2018	8/3/2018
190403	29961	73	8/3/2018	8/3/2018
190403	29961	94	8/3/2018	8/3/2018
190403	29961	20	8/3/2018	8/3/2018
190073	28644	3	8/3/2018	8/3/2018
190403	29961	13	8/3/2018	8/3/2018
190081	28658	1	8/3/2018	8/3/2018
190403	29961	48	8/3/2018	8/3/2018
190402	29960	10	8/3/2018	8/3/2018
190403	29961	12	8/3/2018	8/3/2018
190144	28884	1	8/3/2018	8/3/2018
190403	29961	91	8/3/2018	8/3/2018
190041	28526	1	8/3/2018	8/3/2018
190403	29961	70	8/3/2018	8/3/2018
190403	29961	36	8/3/2018	8/3/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190403	29961	16	8/3/2018	8/3/2018
190403	29961	63	8/3/2018	8/3/2018
190403	29961	15	8/3/2018	8/3/2018
190403	29961	84	8/3/2018	8/3/2018
190403	29961	24	8/3/2018	8/3/2018
190073	28644	2	8/3/2018	8/3/2018
190402	29960	6	8/3/2018	8/3/2018
190403	29961	83	8/3/2018	8/3/2018
190403	29961	59	8/3/2018	8/3/2018
190403	29961	22	8/3/2018	8/3/2018
190405	29963	1	8/3/2018	8/3/2018
190403	29961	55	8/3/2018	8/3/2018
190403	29961	23	8/3/2018	8/3/2018
190083	28669	1	8/3/2018	8/3/2018
190403	29961	87	8/3/2018	8/3/2018
190403	29961	41	8/3/2018	8/3/2018
190403	29961	5	8/3/2018	8/3/2018
190403	29961	39	8/3/2018	8/3/2018
190403	29961	8	8/3/2018	8/3/2018
190403	29961	31	8/3/2018	8/3/2018
190403	29961	79	8/3/2018	8/3/2018
190402	29960	3	8/3/2018	8/3/2018
190403	29961	78	8/3/2018	8/3/2018
190403	29961	19	8/3/2018	8/3/2018
190403	29961	56	8/3/2018	8/3/2018
190404	29962	6	8/3/2018	8/3/2018
190074	28645	1	8/3/2018	8/3/2018
190403	29961	47	8/3/2018	8/3/2018
190403	29961	58	8/3/2018	8/3/2018
190403	29961	28	8/3/2018	8/3/2018
190251	29436	1	8/3/2018	8/3/2018
190041	28527	1	8/3/2018	8/3/2018
190403	29961	95	8/3/2018	8/3/2018
190402	29960	7	8/3/2018	8/3/2018
190053	28596	1	8/3/2018	8/3/2018
190403	29961	45	8/3/2018	8/3/2018
190281	29652	1	8/3/2018	8/3/2018
190402	29960	8	8/3/2018	8/3/2018
190405	29963	2	8/3/2018	8/3/2018
190281	29652	3	8/3/2018	8/3/2018
190403	29961	76	8/3/2018	8/3/2018
190402	29960	5	8/3/2018	8/3/2018
190403	29961	27	8/3/2018	8/3/2018
190403	29961	34	8/3/2018	8/3/2018
190079	28654	1	8/4/2018	8/4/2018
190060	28611	1	8/4/2018	8/4/2018
190253	29487	1	8/4/2018	8/4/2018
181962	28401	5	8/4/2018	8/4/2018
181962	28401	2	8/4/2018	8/4/2018
190019	28481	1	8/4/2018	8/4/2018
190041	28524	1	8/4/2018	8/4/2018
190040	28517	1	8/4/2018	8/4/2018
181962	28401	1	8/4/2018	8/4/2018
181962	28401	6	8/4/2018	8/4/2018
190299	29722	1	8/4/2018	8/4/2018
190054	28597	2	8/4/2018	8/4/2018
181962	28401	4	8/4/2018	8/4/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190054	28597	1	8/4/2018	8/4/2018
190054	28597	3	8/4/2018	8/4/2018
190253	29486	1	8/4/2018	8/4/2018
190072	28641	1	8/4/2018	8/4/2018
190040	28520	1	8/4/2018	8/4/2018
181962	28401	3	8/4/2018	8/4/2018
190059	28606	1	8/5/2018	8/5/2018
190085	28673	3	8/5/2018	8/5/2018
190136	28853	1	8/5/2018	8/5/2018
190066	28620	2	8/5/2018	8/5/2018
190085	28673	2	8/5/2018	8/5/2018
190066	28620	1	8/5/2018	8/5/2018
190067	28621	1	8/5/2018	8/5/2018
190392	29921	1	8/5/2018	8/5/2018
190079	28653	1	8/5/2018	8/5/2018
190066	28620	3	8/5/2018	8/5/2018
190085	28673	1	8/5/2018	8/5/2018
190081	28659	1	8/5/2018	8/5/2018
190134	28850	1	8/6/2018	8/6/2018
190040	28518	1	8/6/2018	8/6/2018
190046	28558	1	8/6/2018	8/6/2018
190369	29860	1	8/6/2018	8/6/2018
190046	28554	1	8/6/2018	8/6/2018
190046	28555	1	8/6/2018	8/6/2018
190065	28619	1	8/6/2018	8/6/2018
190381	29880	1	8/6/2018	8/6/2018
190005	28444	1	8/6/2018	8/6/2018
190144	28891	1	8/6/2018	8/6/2018
190136	28852	1	8/6/2018	8/6/2018
190134	28849	1	8/6/2018	8/6/2018
190191	29005	1	8/6/2018	8/6/2018
190071	28639	1	8/6/2018	8/6/2018
190060	28610	1	8/6/2018	8/6/2018
190060	28609	1	8/6/2018	8/6/2018
190082	28667	1	8/6/2018	8/6/2018
190040	28519	1	8/6/2018	8/6/2018
190040	28515	1	8/6/2018	8/6/2018
190060	28612	1	8/6/2018	8/6/2018
190252	29478	1	8/6/2018	8/6/2018
190069	28628	1	8/6/2018	8/6/2018
190044	28552	1	8/6/2018	8/6/2018
190369	29860	2	8/6/2018	8/6/2018
190044	28552	2	8/6/2018	8/6/2018
190298	29719	1	8/7/2018	8/7/2018
190251	29437	1	8/7/2018	8/7/2018
190411	29970	1	8/7/2018	8/7/2018
190294	29714	2	8/7/2018	8/7/2018
190040	28516	1	8/7/2018	8/7/2018
190282	29659	4	8/7/2018	8/7/2018
190040	28521	1	8/7/2018	8/7/2018
190282	29659	2	8/7/2018	8/7/2018
190294	29714	4	8/7/2018	8/7/2018
190282	29659	1	8/7/2018	8/7/2018
181597	27510	1	8/7/2018	8/7/2018
190282	29659	5	8/7/2018	8/7/2018
190109	28729	3	8/7/2018	8/7/2018
190294	29714	1	8/7/2018	8/7/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190294	29714	3	8/7/2018	8/7/2018
190299	29724	1	8/7/2018	8/7/2018
190282	29659	6	8/7/2018	8/7/2018
190109	28729	2	8/7/2018	8/7/2018
190046	28556	1	8/7/2018	8/7/2018
190071	28633	1	8/7/2018	8/7/2018
190424	29991	1	8/7/2018	8/7/2018
190109	28729	1	8/7/2018	8/7/2018
190364	29854	1	8/7/2018	8/7/2018
190061	28614	1	8/7/2018	8/7/2018
190071	28631	1	8/7/2018	8/7/2018
190407	29965	1	8/7/2018	8/7/2018
190046	28557	1	8/7/2018	8/7/2018
190436	30005	1	8/7/2018	8/7/2018
190086	28674	1	8/7/2018	8/7/2018
190282	29659	3	8/7/2018	8/7/2018
190036	28510	1	8/7/2018	8/7/2018
190071	28635	1	8/7/2018	8/7/2018
190109	28729	4	8/7/2018	8/7/2018
190236	29316	1	8/7/2018	8/7/2018
190414	29974	1	8/8/2018	8/8/2018
190071	28637	1	8/8/2018	8/8/2018
190038	28512	1	8/8/2018	8/8/2018
190251	29438	1	8/8/2018	8/8/2018
190213	29101	2	8/8/2018	8/8/2018
190350	29821	1	8/8/2018	8/8/2018
190163	28928	1	8/8/2018	8/8/2018
190071	28632	1	8/8/2018	8/8/2018
190038	28513	1	8/8/2018	8/8/2018
190350	29822	1	8/8/2018	8/8/2018
190300	29725	1	8/8/2018	8/8/2018
180061	23971	1	8/8/2018	8/8/2018
190071	28640	1	8/8/2018	8/8/2018
181981	28419	1	8/8/2018	8/8/2018
190144	28885	1	8/8/2018	8/8/2018
190412	29971	1	8/8/2018	8/8/2018
190071	28634	1	8/8/2018	8/8/2018
190078	28652	1	8/8/2018	8/8/2018
190213	29101	1	8/8/2018	8/8/2018
190254	29502	1	8/8/2018	8/8/2018
190412	29971	2	8/8/2018	8/8/2018
190327	29791	1	8/8/2018	8/8/2018
190351	29825	1	8/8/2018	8/8/2018
190061	28613	1	8/8/2018	8/8/2018
190471	30067	1	8/9/2018	8/9/2018
190204	29046	1	8/9/2018	8/9/2018
190281	29654	1	8/9/2018	8/9/2018
190384	29883	1	8/9/2018	8/9/2018
190408	29966	2	8/9/2018	8/9/2018
190447	30022	1	8/9/2018	8/9/2018
190246	29395	2	8/9/2018	8/9/2018
190245	29383	1	8/9/2018	8/9/2018
190074	28648	1	8/9/2018	8/9/2018
190074	28647	1	8/9/2018	8/9/2018
190408	29966	1	8/9/2018	8/9/2018
190419	29983	1	8/9/2018	8/9/2018
190349	29819	1	8/9/2018	8/9/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190245	29384	1	8/9/2018	8/9/2018
190262	29546	1	8/9/2018	8/9/2018
190005	28445	1	8/9/2018	8/9/2018
190105	28724	1	8/9/2018	8/9/2018
190409	29968	1	8/9/2018	8/9/2018
190262	29543	1	8/9/2018	8/9/2018
190156	28908	2	8/9/2018	8/9/2018
190349	29818	1	8/9/2018	8/9/2018
190262	29545	1	8/9/2018	8/9/2018
190349	29818	5	8/9/2018	8/9/2018
190246	29395	5	8/9/2018	8/9/2018
190246	29395	4	8/9/2018	8/9/2018
190413	29973	1	8/9/2018	8/9/2018
190349	29820	1	8/9/2018	8/9/2018
190272	29593	1	8/9/2018	8/9/2018
190096	28683	1	8/9/2018	8/9/2018
190246	29395	1	8/9/2018	8/9/2018
190217	29113	1	8/9/2018	8/9/2018
190103	28722	1	8/9/2018	8/9/2018
190104	28723	1	8/9/2018	8/9/2018
190262	29544	1	8/9/2018	8/9/2018
190295	29715	1	8/9/2018	8/9/2018
190349	29818	4	8/9/2018	8/9/2018
190304	29731	1	8/9/2018	8/9/2018
190251	29429	2	8/9/2018	8/9/2018
190251	29429	1	8/9/2018	8/9/2018
190349	29818	3	8/9/2018	8/9/2018
190349	29818	2	8/9/2018	8/9/2018
190245	29382	1	8/9/2018	8/9/2018
190156	28908	1	8/9/2018	8/9/2018
190246	29395	3	8/9/2018	8/9/2018
190079	28655	1	8/10/2018	8/10/2018
181967	28406	1	8/10/2018	8/10/2018
190423	29987	2	8/10/2018	8/10/2018
190239	29339	1	8/10/2018	8/10/2018
190012	28462	1	8/10/2018	8/10/2018
190359	29846	1	8/10/2018	8/10/2018
190423	29987	1	8/10/2018	8/10/2018
190365	29855	1	8/10/2018	8/10/2018
190426	29994	1	8/10/2018	8/10/2018
190328	29793	1	8/10/2018	8/10/2018
190005	28446	1	8/10/2018	8/10/2018
190392	29913	1	8/10/2018	8/10/2018
190425	29993	1	8/10/2018	8/10/2018
190164	28930	1	8/10/2018	8/10/2018
190084	28672	1	8/10/2018	8/10/2018
190283	29672	1	8/11/2018	8/11/2018
190425	29992	1	8/11/2018	8/11/2018
190114	28735	1	8/11/2018	8/11/2018
190114	28735	2	8/11/2018	8/11/2018
190114	28735	3	8/11/2018	8/11/2018
190224	29259	1	8/13/2018	8/13/2018
190408	29967	1	8/13/2018	8/13/2018
190455	30032	1	8/13/2018	8/13/2018
190435	30004	1	8/13/2018	8/13/2018
190392	29893	1	8/13/2018	8/13/2018
190448	30024	1	8/13/2018	8/13/2018

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190072	28643	1	8/13/2018	8/13/2018
190438	30007	1	8/13/2018	8/13/2018
190438	30007	2	8/13/2018	8/13/2018
190144	28889	1	8/13/2018	8/13/2018
190422	29986	1	8/13/2018	8/13/2018
190466	30045	1	8/13/2018	8/13/2018
190129	28841	1	8/13/2018	8/13/2018
190033	28502	1	8/13/2018	8/13/2018
190444	30016	1	8/13/2018	8/13/2018
190444	30017	1	8/13/2018	8/13/2018
190423	29989	1	8/13/2018	8/13/2018
190423	29988	1	8/13/2018	8/13/2018
190253	29490	1	8/13/2018	8/13/2018
190445	30020	1	8/14/2018	8/14/2018
190698	30461	1	8/14/2018	8/14/2018
190016	28472	1	8/14/2018	8/14/2018
190803	30901	2	8/14/2018	8/14/2018
190129	28839	1	8/14/2018	8/14/2018
190161	28917	1	8/14/2018	8/14/2018
190803	30901	1	8/14/2018	8/14/2018
190697	30460	1	8/14/2018	8/14/2018
190466	30050	1	8/14/2018	8/14/2018
190116	28747	1	8/14/2018	8/14/2018
190161	28918	1	8/14/2018	8/14/2018
190129	28835	1	8/14/2018	8/14/2018
190042	28531	2	8/14/2018	8/14/2018
190267	29564	1	8/14/2018	8/14/2018
190042	28529	1	8/14/2018	8/14/2018
190251	29440	1	8/14/2018	8/14/2018
190161	28916	1	8/14/2018	8/14/2018
190042	28531	1	8/14/2018	8/14/2018
190773	30556	1	8/14/2018	8/14/2018
190224	29260	1	8/14/2018	8/14/2018
190042	28530	1	8/14/2018	8/14/2018
190232	29297	1	8/14/2018	8/14/2018
190056	28599	1	8/14/2018	8/14/2018
190697	30460	2	8/14/2018	8/14/2018
190486	30089	6	8/15/2018	8/15/2018
181989	28428	2	8/15/2018	8/15/2018
190486	30089	21	8/15/2018	8/15/2018
190363	29853	1	8/15/2018	8/15/2018
190253	29496	1	8/15/2018	8/15/2018
190486	30089	7	8/15/2018	8/15/2018
190486	30089	4	8/15/2018	8/15/2018
190253	29499	1	8/15/2018	8/15/2018
190486	30089	19	8/15/2018	8/15/2018
181989	28428	1	8/15/2018	8/15/2018
190287	29704	1	8/15/2018	8/15/2018
181989	28428	4	8/15/2018	8/15/2018
190253	29497	1	8/15/2018	8/15/2018
181989	28428	5	8/15/2018	8/15/2018
190253	29498	1	8/15/2018	8/15/2018
190791	30807	1	8/15/2018	8/15/2018
190486	30089	18	8/15/2018	8/15/2018
190366	29856	1	8/15/2018	8/15/2018
190486	30089	11	8/15/2018	8/15/2018
190486	30089	16	8/15/2018	8/15/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190253	29493	1	8/15/2018	8/15/2018
190486	30089	12	8/15/2018	8/15/2018
190439	30009	1	8/15/2018	8/15/2018
190253	29491	1	8/15/2018	8/15/2018
190486	30089	3	8/15/2018	8/15/2018
190486	30089	13	8/15/2018	8/15/2018
190363	29853	3	8/15/2018	8/15/2018
181989	28428	3	8/15/2018	8/15/2018
190486	30089	15	8/15/2018	8/15/2018
190253	29494	1	8/15/2018	8/15/2018
190486	30089	5	8/15/2018	8/15/2018
190099	28704	1	8/15/2018	8/15/2018
190486	30089	1	8/15/2018	8/15/2018
190434	30003	1	8/15/2018	8/15/2018
190486	30089	2	8/15/2018	8/15/2018
190486	30089	20	8/15/2018	8/15/2018
190486	30089	9	8/15/2018	8/15/2018
190253	29495	1	8/15/2018	8/15/2018
190042	28532	1	8/15/2018	8/15/2018
190486	30089	10	8/15/2018	8/15/2018
190253	29492	1	8/15/2018	8/15/2018
190042	28532	2	8/15/2018	8/15/2018
190037	28511	1	8/15/2018	8/15/2018
181932	28365	1	8/15/2018	8/15/2018
190486	30089	14	8/15/2018	8/15/2018
190486	30089	8	8/15/2018	8/15/2018
190486	30089	17	8/15/2018	8/15/2018
190363	29853	2	8/15/2018	8/15/2018
190119	28761	1	8/15/2018	8/15/2018
190245	29386	1	8/16/2018	8/16/2018
190219	29128	1	8/16/2018	8/16/2018
190219	29163	1	8/16/2018	8/16/2018
190219	29160	1	8/16/2018	8/16/2018
190219	29126	1	8/16/2018	8/16/2018
190489	30092	1	8/16/2018	8/16/2018
190219	29161	1	8/16/2018	8/16/2018
190219	29152	1	8/16/2018	8/16/2018
190219	29155	1	8/16/2018	8/16/2018
190245	29385	1	8/16/2018	8/16/2018
190219	29156	1	8/16/2018	8/16/2018
190219	29151	1	8/16/2018	8/16/2018
190219	29127	1	8/16/2018	8/16/2018
190219	29154	1	8/16/2018	8/16/2018
190219	29125	1	8/16/2018	8/16/2018
190219	29164	2	8/16/2018	8/16/2018
190219	29158	1	8/16/2018	8/16/2018
190453	30030	1	8/16/2018	8/16/2018
190251	29441	1	8/16/2018	8/16/2018
190219	29162	1	8/16/2018	8/16/2018
190219	29149	1	8/16/2018	8/16/2018
190099	28706	1	8/16/2018	8/16/2018
190219	29159	1	8/16/2018	8/16/2018
190219	29150	1	8/16/2018	8/16/2018
190219	29164	1	8/16/2018	8/16/2018
190245	29387	1	8/16/2018	8/16/2018
190219	29157	1	8/16/2018	8/16/2018
190125	28810	1	8/16/2018	8/16/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190005	28447	1	8/16/2018	8/16/2018
190219	29153	1	8/16/2018	8/16/2018
190485	30088	1	8/16/2018	8/16/2018
190460	30035	69	8/17/2018	8/17/2018
190460	30035	34	8/17/2018	8/17/2018
190460	30035	60	8/17/2018	8/17/2018
190460	30035	20	8/17/2018	8/17/2018
190460	30035	22	8/17/2018	8/17/2018
190460	30035	73	8/17/2018	8/17/2018
190458	30033	5	8/17/2018	8/17/2018
190446	30021	1	8/17/2018	8/17/2018
190417	29980	1	8/17/2018	8/17/2018
190280	29645	4	8/17/2018	8/17/2018
190702	30465	1	8/17/2018	8/17/2018
190460	30035	44	8/17/2018	8/17/2018
190460	30035	49	8/17/2018	8/17/2018
190460	30035	65	8/17/2018	8/17/2018
190463	30038	1	8/17/2018	8/17/2018
190460	30035	74	8/17/2018	8/17/2018
190144	28887	1	8/17/2018	8/17/2018
190460	30035	43	8/17/2018	8/17/2018
190458	30033	12	8/17/2018	8/17/2018
190047	28569	1	8/17/2018	8/17/2018
190460	30035	63	8/17/2018	8/17/2018
190458	30033	11	8/17/2018	8/17/2018
190460	30035	25	8/17/2018	8/17/2018
190461	30036	2	8/17/2018	8/17/2018
190461	30036	4	8/17/2018	8/17/2018
190460	30035	99	8/17/2018	8/17/2018
190461	30036	3	8/17/2018	8/17/2018
190460	30035	29	8/17/2018	8/17/2018
190460	30035	68	8/17/2018	8/17/2018
190460	30035	17	8/17/2018	8/17/2018
190460	30035	70	8/17/2018	8/17/2018
190460	30035	81	8/17/2018	8/17/2018
190460	30035	2	8/17/2018	8/17/2018
190459	30034	2	8/17/2018	8/17/2018
190460	30035	83	8/17/2018	8/17/2018
190463	30038	2	8/17/2018	8/17/2018
190460	30035	37	8/17/2018	8/17/2018
190125	28818	1	8/17/2018	8/17/2018
190460	30035	79	8/17/2018	8/17/2018
190460	30035	45	8/17/2018	8/17/2018
190280	29645	1	8/17/2018	8/17/2018
190460	30035	78	8/17/2018	8/17/2018
190460	30035	82	8/17/2018	8/17/2018
190459	30034	1	8/17/2018	8/17/2018
190392	29910	1	8/17/2018	8/17/2018
190460	30035	27	8/17/2018	8/17/2018
190421	29985	1	8/17/2018	8/17/2018
190460	30035	32	8/17/2018	8/17/2018
190460	30035	95	8/17/2018	8/17/2018
190460	30035	3	8/17/2018	8/17/2018
190460	30035	57	8/17/2018	8/17/2018
190460	30035	77	8/17/2018	8/17/2018
190460	30035	19	8/17/2018	8/17/2018
190460	30035	55	8/17/2018	8/17/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190460	30035	76	8/17/2018	8/17/2018
190353	29828	1	8/17/2018	8/17/2018
190458	30033	2	8/17/2018	8/17/2018
190460	30035	59	8/17/2018	8/17/2018
190460	30035	89	8/17/2018	8/17/2018
190460	30035	50	8/17/2018	8/17/2018
190460	30035	23	8/17/2018	8/17/2018
190460	30035	75	8/17/2018	8/17/2018
190460	30035	14	8/17/2018	8/17/2018
190458	30033	10	8/17/2018	8/17/2018
190460	30035	30	8/17/2018	8/17/2018
190458	30033	8	8/17/2018	8/17/2018
190460	30035	98	8/17/2018	8/17/2018
190460	30035	48	8/17/2018	8/17/2018
190460	30035	94	8/17/2018	8/17/2018
190458	30033	4	8/17/2018	8/17/2018
190460	30035	62	8/17/2018	8/17/2018
190255	29507	1	8/17/2018	8/17/2018
190460	30035	84	8/17/2018	8/17/2018
190280	29645	2	8/17/2018	8/17/2018
180677	25542	1	8/17/2018	8/17/2018
190461	30036	1	8/17/2018	8/17/2018
190050	28579	1	8/17/2018	8/17/2018
190461	30036	7	8/17/2018	8/17/2018
190460	30035	35	8/17/2018	8/17/2018
190417	29981	1	8/17/2018	8/17/2018
190460	30035	47	8/17/2018	8/17/2018
190047	28568	1	8/17/2018	8/17/2018
190460	30035	86	8/17/2018	8/17/2018
190460	30035	21	8/17/2018	8/17/2018
190460	30035	15	8/17/2018	8/17/2018
190460	30035	97	8/17/2018	8/17/2018
190289	29708	1	8/17/2018	8/17/2018
190460	30035	90	8/17/2018	8/17/2018
190459	30034	4	8/17/2018	8/17/2018
190460	30035	88	8/17/2018	8/17/2018
190462	30037	1	8/17/2018	8/17/2018
190460	30035	96	8/17/2018	8/17/2018
190460	30035	52	8/17/2018	8/17/2018
190460	30035	4	8/17/2018	8/17/2018
190458	30033	6	8/17/2018	8/17/2018
190460	30035	64	8/17/2018	8/17/2018
190460	30035	10	8/17/2018	8/17/2018
190461	30036	8	8/17/2018	8/17/2018
190460	30035	71	8/17/2018	8/17/2018
190460	30035	5	8/17/2018	8/17/2018
190382	29881	1	8/17/2018	8/17/2018
190460	30035	87	8/17/2018	8/17/2018
190460	30035	72	8/17/2018	8/17/2018
190460	30035	13	8/17/2018	8/17/2018
190460	30035	12	8/17/2018	8/17/2018
190382	29881	2	8/17/2018	8/17/2018
190460	30035	28	8/17/2018	8/17/2018
190458	30033	3	8/17/2018	8/17/2018
190460	30035	54	8/17/2018	8/17/2018
190460	30035	46	8/17/2018	8/17/2018
190460	30035	1	8/17/2018	8/17/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190460	30035	38	8/17/2018	8/17/2018
190460	30035	26	8/17/2018	8/17/2018
190460	30035	6	8/17/2018	8/17/2018
190460	30035	31	8/17/2018	8/17/2018
190461	30036	6	8/17/2018	8/17/2018
190460	30035	36	8/17/2018	8/17/2018
190460	30035	56	8/17/2018	8/17/2018
190459	30034	5	8/17/2018	8/17/2018
190460	30035	33	8/17/2018	8/17/2018
190460	30035	66	8/17/2018	8/17/2018
190460	30035	80	8/17/2018	8/17/2018
190460	30035	8	8/17/2018	8/17/2018
190460	30035	61	8/17/2018	8/17/2018
190460	30035	24	8/17/2018	8/17/2018
190460	30035	53	8/17/2018	8/17/2018
190460	30035	11	8/17/2018	8/17/2018
190458	30033	7	8/17/2018	8/17/2018
190461	30036	5	8/17/2018	8/17/2018
190460	30035	93	8/17/2018	8/17/2018
190460	30035	91	8/17/2018	8/17/2018
190125	28817	1	8/17/2018	8/17/2018
190460	30035	7	8/17/2018	8/17/2018
190250	29418	1	8/17/2018	8/17/2018
190382	29881	5	8/17/2018	8/17/2018
190460	30035	42	8/17/2018	8/17/2018
190460	30035	51	8/17/2018	8/17/2018
190460	30035	16	8/17/2018	8/17/2018
190382	29881	4	8/17/2018	8/17/2018
190460	30035	58	8/17/2018	8/17/2018
190460	30035	39	8/17/2018	8/17/2018
190458	30033	1	8/17/2018	8/17/2018
190460	30035	67	8/17/2018	8/17/2018
190460	30035	92	8/17/2018	8/17/2018
190460	30035	18	8/17/2018	8/17/2018
190460	30035	41	8/17/2018	8/17/2018
190280	29645	3	8/17/2018	8/17/2018
190459	30034	3	8/17/2018	8/17/2018
190382	29881	3	8/17/2018	8/17/2018
190458	30033	9	8/17/2018	8/17/2018
190460	30035	9	8/17/2018	8/17/2018
190460	30035	40	8/17/2018	8/17/2018
190460	30035	85	8/17/2018	8/17/2018
190125	28816	1	8/17/2018	8/17/2018
190474	30070	18	8/18/2018	8/18/2018
190100	28717	1	8/18/2018	8/18/2018
190474	30070	5	8/18/2018	8/18/2018
190474	30070	23	8/18/2018	8/18/2018
190474	30070	34	8/18/2018	8/18/2018
190474	30070	17	8/18/2018	8/18/2018
190114	28736	1	8/18/2018	8/18/2018
190474	30070	1	8/18/2018	8/18/2018
190474	30070	6	8/18/2018	8/18/2018
190474	30070	27	8/18/2018	8/18/2018
190474	30070	15	8/18/2018	8/18/2018
190474	30070	37	8/18/2018	8/18/2018
190474	30070	12	8/18/2018	8/18/2018
190474	30070	31	8/18/2018	8/18/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190474	30070	25	8/18/2018	8/18/2018
190474	30070	3	8/18/2018	8/18/2018
190474	30070	19	8/18/2018	8/18/2018
190474	30070	29	8/18/2018	8/18/2018
190474	30070	4	8/18/2018	8/18/2018
190474	30070	21	8/18/2018	8/18/2018
190114	28736	2	8/18/2018	8/18/2018
190474	30070	11	8/18/2018	8/18/2018
190474	30070	30	8/18/2018	8/18/2018
190474	30070	20	8/18/2018	8/18/2018
190474	30070	7	8/18/2018	8/18/2018
190474	30070	35	8/18/2018	8/18/2018
190474	30070	8	8/18/2018	8/18/2018
190474	30070	36	8/18/2018	8/18/2018
190474	30070	33	8/18/2018	8/18/2018
190474	30070	9	8/18/2018	8/18/2018
190474	30070	13	8/18/2018	8/18/2018
190474	30070	2	8/18/2018	8/18/2018
190474	30070	16	8/18/2018	8/18/2018
190474	30070	32	8/18/2018	8/18/2018
190474	30070	24	8/18/2018	8/18/2018
190474	30070	10	8/18/2018	8/18/2018
190474	30070	26	8/18/2018	8/18/2018
190220	29188	1	8/18/2018	8/18/2018
190474	30070	14	8/18/2018	8/18/2018
190944	31129	1	8/18/2018	8/18/2018
190474	30070	28	8/18/2018	8/18/2018
190474	30070	22	8/18/2018	8/18/2018
190224	29214	1	8/19/2018	8/19/2018
190125	28811	1	8/19/2018	8/19/2018
190128	28829	1	8/19/2018	8/19/2018
190215	29109	1	8/20/2018	8/20/2018
190709	30482	1	8/20/2018	8/20/2018
190433	30002	1	8/20/2018	8/20/2018
190465	30040	1	8/20/2018	8/20/2018
190220	29187	1	8/20/2018	8/20/2018
190260	29530	1	8/20/2018	8/20/2018
190125	28819	1	8/20/2018	8/20/2018
190464	30039	1	8/20/2018	8/20/2018
190389	29888	1	8/20/2018	8/20/2018
190260	29540	1	8/20/2018	8/20/2018
190268	29565	3	8/21/2018	8/21/2018
190220	29189	1	8/21/2018	8/21/2018
190252	29470	1	8/21/2018	8/21/2018
190279	29623	2	8/21/2018	8/21/2018
190323	29773	2	8/21/2018	8/21/2018
190473	30069	1	8/21/2018	8/21/2018
190224	29239	1	8/21/2018	8/21/2018
190268	29565	1	8/21/2018	8/21/2018
190488	30091	1	8/21/2018	8/21/2018
190586	30250	1	8/21/2018	8/21/2018
190323	29773	1	8/21/2018	8/21/2018
190282	29660	4	8/21/2018	8/21/2018
190282	29660	3	8/21/2018	8/21/2018
190454	30031	1	8/21/2018	8/21/2018
190007	28455	1	8/21/2018	8/21/2018
190282	29660	5	8/21/2018	8/21/2018

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190282	29660	2	8/21/2018	8/21/2018
190282	29660	6	8/21/2018	8/21/2018
190279	29623	5	8/21/2018	8/21/2018
190279	29623	3	8/21/2018	8/21/2018
190007	28455	2	8/21/2018	8/21/2018
190282	29660	1	8/21/2018	8/21/2018
190279	29623	6	8/21/2018	8/21/2018
190268	29565	2	8/21/2018	8/21/2018
190279	29623	4	8/21/2018	8/21/2018
190279	29623	1	8/21/2018	8/21/2018
190279	29622	1	8/21/2018	8/21/2018
190042	28533	1	8/21/2018	8/21/2018
190260	29528	1	8/21/2018	8/21/2018
190251	29428	2	8/21/2018	8/21/2018
190465	30042	1	8/21/2018	8/21/2018
190251	29428	1	8/21/2018	8/21/2018
190007	28455	3	8/21/2018	8/21/2018
190450	30026	1	8/21/2018	8/21/2018
190398	29958	1	8/22/2018	8/22/2018
190139	28872	1	8/22/2018	8/22/2018
190015	28470	1	8/22/2018	8/22/2018
190305	29738	1	8/22/2018	8/22/2018
190013	28465	1	8/22/2018	8/22/2018
190388	29887	2	8/22/2018	8/22/2018
190468	30063	1	8/22/2018	8/22/2018
190220	29191	1	8/22/2018	8/22/2018
190388	29887	3	8/22/2018	8/22/2018
190014	28468	1	8/22/2018	8/22/2018
190175	28960	2	8/22/2018	8/22/2018
190428	29997	1	8/22/2018	8/22/2018
190015	28470	2	8/22/2018	8/22/2018
190251	29442	1	8/22/2018	8/22/2018
190388	29887	1	8/22/2018	8/22/2018
190251	29443	1	8/22/2018	8/22/2018
190251	29439	1	8/22/2018	8/22/2018
190224	29261	1	8/22/2018	8/22/2018
190305	29736	1	8/22/2018	8/22/2018
190388	29887	4	8/22/2018	8/22/2018
190175	28960	1	8/22/2018	8/22/2018
190013	28465	2	8/22/2018	8/22/2018
190498	30104	1	8/23/2018	8/23/2018
190280	29647	4	8/23/2018	8/23/2018
190280	29647	1	8/23/2018	8/23/2018
190498	30104	5	8/23/2018	8/23/2018
190540	30185	1	8/23/2018	8/23/2018
190245	29389	1	8/23/2018	8/23/2018
190599	30270	1	8/23/2018	8/23/2018
190224	29262	1	8/23/2018	8/23/2018
190468	30064	1	8/23/2018	8/23/2018
190042	28528	1	8/23/2018	8/23/2018
190587	30251	1	8/23/2018	8/23/2018
190327	29792	1	8/23/2018	8/23/2018
190540	30185	2	8/23/2018	8/23/2018
190572	30209	1	8/23/2018	8/23/2018
190245	29388	1	8/23/2018	8/23/2018
190498	30104	4	8/23/2018	8/23/2018
190042	28534	1	8/23/2018	8/23/2018

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190498	30104	3	8/23/2018	8/23/2018
190466	30051	1	8/23/2018	8/23/2018
190497	30101	1	8/23/2018	8/23/2018
190245	29390	1	8/23/2018	8/23/2018
190280	29647	3	8/23/2018	8/23/2018
190280	29647	2	8/23/2018	8/23/2018
190224	29215	1	8/23/2018	8/23/2018
190498	30104	2	8/23/2018	8/23/2018
190505	30118	1	8/24/2018	8/24/2018
190503	30113	1	8/24/2018	8/24/2018
190224	29216	1	8/24/2018	8/24/2018
190442	30014	1	8/24/2018	8/24/2018
190467	30062	1	8/24/2018	8/24/2018
190224	29233	1	8/24/2018	8/24/2018
190224	29202	1	8/24/2018	8/24/2018
190528	30163	1	8/24/2018	8/24/2018
190246	29394	1	8/25/2018	8/25/2018
190246	29394	4	8/25/2018	8/25/2018
190246	29394	5	8/25/2018	8/25/2018
190283	29681	1	8/25/2018	8/25/2018
190392	29892	1	8/25/2018	8/24/2018
190246	29394	3	8/25/2018	8/25/2018
190478	30080	1	8/25/2018	8/25/2018
190295	29716	1	8/25/2018	8/25/2018
190246	29394	2	8/25/2018	8/25/2018
190476	30072	2	8/26/2018	8/26/2018
190476	30072	1	8/26/2018	8/26/2018
190139	28873	1	8/26/2018	8/26/2018
190326	29779	1	8/27/2018	8/27/2018
190477	30073	8	8/27/2018	8/27/2018
190224	29217	1	8/27/2018	8/27/2018
190440	30011	2	8/27/2018	8/27/2018
190477	30073	3	8/27/2018	8/27/2018
190005	28448	1	8/27/2018	8/27/2018
190522	30154	1	8/27/2018	8/27/2018
190440	30011	1	8/27/2018	8/27/2018
190120	28762	1	8/27/2018	8/27/2018
190326	29779	4	8/27/2018	8/27/2018
190587	30252	1	8/27/2018	8/27/2018
190071	28636	1	8/27/2018	8/27/2018
190477	30073	5	8/27/2018	8/27/2018
190326	29779	3	8/27/2018	8/27/2018
190420	29984	1	8/27/2018	8/27/2018
190329	29794	1	8/27/2018	8/27/2018
190477	30073	7	8/27/2018	8/27/2018
190347	29812	1	8/27/2018	8/27/2018
190663	30407	1	8/27/2018	8/27/2018
190477	30073	6	8/27/2018	8/27/2018
190477	30073	2	8/27/2018	8/27/2018
190326	29779	2	8/27/2018	8/27/2018
190477	30073	4	8/27/2018	8/27/2018
190477	30073	1	8/27/2018	8/27/2018
190803	30902	2	8/28/2018	8/28/2018
190284	29688	4	8/28/2018	8/28/2018
190469	30065	5	8/28/2018	8/28/2018
190481	30084	1	8/28/2018	8/28/2018
190525	30159	1	8/28/2018	8/4/2018

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190284	29688	5	8/28/2018	8/28/2018
190224	29219	1	8/28/2018	8/28/2018
190284	29688	1	8/28/2018	8/28/2018
190224	29218	1	8/28/2018	8/28/2018
181568	27477	1	8/28/2018	8/28/2018
190284	29688	3	8/28/2018	8/28/2018
190139	28876	1	8/28/2018	8/28/2018
190470	30066	1	8/28/2018	8/28/2018
190492	30096	1	8/28/2018	8/28/2018
190482	30085	1	8/28/2018	8/28/2018
190361	29851	1	8/28/2018	8/28/2018
190500	30109	1	8/28/2018	8/28/2018
190139	28861	1	8/28/2018	8/28/2018
190469	30065	4	8/28/2018	8/28/2018
190523	30156	1	8/28/2018	8/28/2018
190469	30065	2	8/28/2018	8/28/2018
190284	29688	2	8/28/2018	8/28/2018
190224	29229	1	8/28/2018	8/28/2018
190469	30065	1	8/28/2018	8/28/2018
190519	30148	1	8/28/2018	8/28/2018
190475	30071	1	8/28/2018	8/28/2018
190484	30087	1	8/28/2018	8/28/2018
190523	30157	1	8/28/2018	8/28/2018
181551	27453	2	8/28/2018	8/28/2018
190803	30902	1	8/28/2018	8/28/2018
190284	29688	6	8/28/2018	8/28/2018
190522	30155	1	8/28/2018	8/28/2018
190469	30065	3	8/28/2018	8/28/2018
181551	27453	1	8/28/2018	8/28/2018
190475	30071	2	8/28/2018	8/28/2018
190224	29228	1	8/28/2018	8/28/2018
190492	30096	2	8/28/2018	8/28/2018
190475	30071	3	8/28/2018	8/28/2018
190574	30211	1	8/29/2018	8/29/2018
190451	30027	1	8/29/2018	8/29/2018
190224	29220	1	8/29/2018	8/29/2018
190621	30334	2	8/29/2018	8/21/2018
191578	32653	1	8/29/2018	8/29/2018
190502	30112	1	8/29/2018	8/29/2018
190621	30334	1	8/29/2018	8/21/2018
190042	28535	1	8/29/2018	8/29/2018
190524	30158	1	8/29/2018	8/29/2018
190441	30012	1	8/29/2018	8/29/2018
190224	29221	1	8/29/2018	8/29/2018
190541	30186	1	8/29/2018	8/29/2018
190451	30027	2	8/29/2018	8/29/2018
190224	29235	1	8/30/2018	8/30/2018
190571	30208	1	8/30/2018	8/30/2018
190245	29391	1	8/30/2018	8/30/2018
190518	30147	1	8/30/2018	8/30/2018
190796	30874	1	8/30/2018	8/30/2018
190543	30188	1	8/30/2018	8/30/2018
190794	30856	2	8/30/2018	8/30/2018
190253	29488	1	8/30/2018	8/30/2018
190245	29392	1	8/30/2018	8/30/2018
190439	30010	1	8/30/2018	8/30/2018
190545	30190	1	8/30/2018	8/30/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190570	30207	2	8/30/2018	8/30/2018
190465	30041	1	8/30/2018	8/30/2018
190570	30207	1	8/30/2018	8/30/2018
190789	30753	1	8/30/2018	8/30/2018
190794	30856	1	8/30/2018	8/30/2018
190392	29939	1	8/30/2018	8/30/2018
190534	30174	1	8/30/2018	8/30/2018
190224	29222	1	8/30/2018	8/30/2018
190224	29234	1	8/30/2018	8/30/2018
190794	30856	3	8/30/2018	8/30/2018
190042	28536	1	8/30/2018	8/30/2018
190392	29912	1	8/30/2018	8/30/2018
190483	30086	1	8/30/2018	8/30/2018
190217	29119	1	8/30/2018	8/30/2018
190487	30090	1	8/30/2018	8/30/2018
190479	30081	1	8/30/2018	8/30/2018
190387	29886	1	8/30/2018	8/30/2018
190594	30264	25	8/31/2018	8/31/2018
190509	30122	1	8/31/2018	8/31/2018
190590	30262	13	8/31/2018	8/31/2018
190893	31048	30	8/31/2018	8/31/2018
190228	29286	1	8/31/2018	8/31/2018
190590	30262	71	8/31/2018	8/31/2018
190893	31048	43	8/31/2018	8/31/2018
190562	30198	11	8/31/2018	8/31/2018
190562	30198	18	8/31/2018	8/31/2018
190569	30206	29	8/31/2018	8/31/2018
190893	31048	4	8/31/2018	8/31/2018
190562	30198	97	8/31/2018	8/31/2018
190893	31048	22	8/31/2018	8/31/2018
190594	30264	44	8/31/2018	8/31/2018
190590	30262	41	8/31/2018	8/31/2018
190562	30198	34	8/31/2018	8/31/2018
190590	30262	68	8/31/2018	8/31/2018
190249	29407	2	8/31/2018	8/31/2018
190561	30197	7	8/31/2018	8/31/2018
190589	30261	10	8/31/2018	8/31/2018
190562	30198	33	8/31/2018	8/31/2018
190589	30261	18	8/31/2018	8/31/2018
190563	30199	4	8/31/2018	8/31/2018
190589	30261	3	8/31/2018	8/31/2018
190893	31048	46	8/31/2018	8/31/2018
190562	30198	64	8/31/2018	8/31/2018
190562	30198	73	8/31/2018	8/31/2018
190594	30264	16	8/31/2018	8/31/2018
190893	31048	62	8/31/2018	8/31/2018
190590	30262	62	8/31/2018	8/31/2018
190568	30205	18	8/31/2018	8/31/2018
190562	30198	47	8/31/2018	8/31/2018
190562	30198	74	8/31/2018	8/31/2018
190565	30201	1	8/31/2018	8/31/2018
190568	30205	77	8/31/2018	8/31/2018
190893	31048	51	8/31/2018	8/31/2018
190594	30264	35	8/31/2018	8/31/2018
190562	30198	24	8/31/2018	8/31/2018
190568	30205	57	8/31/2018	8/31/2018
190564	30200	3	8/31/2018	8/31/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190893	31048	9	8/31/2018	8/31/2018
190590	30262	53	8/31/2018	8/31/2018
190569	30206	22	8/31/2018	8/31/2018
190893	31048	15	8/31/2018	8/31/2018
190562	30198	77	8/31/2018	8/31/2018
190562	30198	59	8/31/2018	8/31/2018
190893	31048	3	8/31/2018	8/31/2018
190592	30263	2	8/31/2018	8/31/2018
190562	30198	1	8/31/2018	8/31/2018
190568	30205	4	8/31/2018	8/31/2018
190568	30205	6	8/31/2018	8/31/2018
190590	30262	56	8/31/2018	8/31/2018
190893	31048	69	8/31/2018	8/31/2018
190590	30262	33	8/31/2018	8/31/2018
190594	30264	30	8/31/2018	8/31/2018
190569	30206	21	8/31/2018	8/31/2018
190893	31048	17	8/31/2018	8/31/2018
190568	30205	3	8/31/2018	8/31/2018
190893	31048	75	8/31/2018	8/31/2018
190893	31048	41	8/31/2018	8/31/2018
190594	30264	13	8/31/2018	8/31/2018
190562	30198	16	8/31/2018	8/31/2018
190594	30264	40	8/31/2018	8/31/2018
190562	30198	78	8/31/2018	8/31/2018
190569	30206	24	8/31/2018	8/31/2018
190562	30198	85	8/31/2018	8/31/2018
190568	30205	25	8/31/2018	8/31/2018
190569	30206	16	8/31/2018	8/31/2018
190562	30198	82	8/31/2018	8/31/2018
190589	30261	19	8/31/2018	8/31/2018
190590	30262	21	8/31/2018	8/31/2018
190562	30198	35	8/31/2018	8/31/2018
190568	30205	49	8/31/2018	8/31/2018
190562	30198	5	8/31/2018	8/31/2018
190590	30262	43	8/31/2018	8/31/2018
190562	30198	42	8/31/2018	8/31/2018
190590	30262	9	8/31/2018	8/31/2018
190568	30205	64	8/31/2018	8/31/2018
190251	29445	1	8/31/2018	8/31/2018
190563	30199	13	8/31/2018	8/31/2018
190569	30206	1	8/31/2018	8/31/2018
190893	31048	1	8/31/2018	8/31/2018
190893	31048	52	8/31/2018	8/31/2018
190568	30205	55	8/31/2018	8/31/2018
190568	30205	46	8/31/2018	8/31/2018
190893	31048	14	8/31/2018	8/31/2018
190562	30198	70	8/31/2018	8/31/2018
190568	30205	61	8/31/2018	8/31/2018
190637	30382	5	8/31/2018	8/31/2018
190566	30202	1	8/31/2018	8/31/2018
190562	30198	6	8/31/2018	8/31/2018
190590	30262	65	8/31/2018	8/31/2018
190561	30197	10	8/31/2018	8/31/2018
190562	30198	60	8/31/2018	8/31/2018
190893	31048	48	8/31/2018	8/31/2018
190569	30206	33	8/31/2018	8/31/2018
190590	30262	16	8/31/2018	8/31/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190568	30205	74	8/31/2018	8/31/2018
190590	30262	69	8/31/2018	8/31/2018
190568	30205	78	8/31/2018	8/31/2018
190251	29464	4	8/31/2018	8/31/2018
190594	30264	19	8/31/2018	8/31/2018
190568	30205	24	8/31/2018	8/31/2018
190569	30206	12	8/31/2018	8/31/2018
190568	30205	11	8/31/2018	8/31/2018
190594	30264	49	8/31/2018	8/31/2018
190590	30262	63	8/31/2018	8/31/2018
190893	31048	28	8/31/2018	8/31/2018
190217	29118	1	8/31/2018	8/31/2018
190589	30261	2	8/31/2018	8/31/2018
190569	30206	31	8/31/2018	8/31/2018
190589	30261	6	8/31/2018	8/31/2018
190569	30206	49	8/31/2018	8/31/2018
190590	30262	39	8/31/2018	8/31/2018
190590	30262	46	8/31/2018	8/31/2018
190564	30200	4	8/31/2018	8/31/2018
190563	30199	18	8/31/2018	8/31/2018
190594	30264	36	8/31/2018	8/31/2018
190568	30205	8	8/31/2018	8/31/2018
190590	30262	64	8/31/2018	8/31/2018
190562	30198	99	8/31/2018	8/31/2018
190562	30198	56	8/31/2018	8/31/2018
190568	30205	63	8/31/2018	8/31/2018
190590	30262	14	8/31/2018	8/31/2018
190562	30198	61	8/31/2018	8/31/2018
190893	31048	34	8/31/2018	8/31/2018
190594	30264	10	8/31/2018	8/31/2018
190569	30206	43	8/31/2018	8/31/2018
190568	30205	23	8/31/2018	8/31/2018
190590	30262	10	8/31/2018	8/31/2018
190569	30206	18	8/31/2018	8/31/2018
190251	29464	1	8/31/2018	8/31/2018
190590	30262	44	8/31/2018	8/31/2018
190594	30264	6	8/31/2018	8/31/2018
190590	30262	57	8/31/2018	8/31/2018
190637	30382	2	8/31/2018	8/31/2018
190562	30198	14	8/31/2018	8/31/2018
190562	30198	75	8/31/2018	8/31/2018
190568	30205	65	8/31/2018	8/31/2018
190568	30205	30	8/31/2018	8/31/2018
190562	30198	62	8/31/2018	8/31/2018
190893	31048	61	8/31/2018	8/31/2018
190568	30205	41	8/31/2018	8/31/2018
190590	30262	55	8/31/2018	8/31/2018
190594	30264	55	8/31/2018	8/31/2018
190562	30198	98	8/31/2018	8/31/2018
190562	30198	63	8/31/2018	8/31/2018
190594	30264	28	8/31/2018	8/31/2018
190568	30205	10	8/31/2018	8/31/2018
190589	30261	1	8/31/2018	8/31/2018
190637	30382	1	8/31/2018	8/31/2018
190562	30198	94	8/31/2018	8/31/2018
190594	30264	48	8/31/2018	8/31/2018
190590	30262	40	8/31/2018	8/31/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190562	30198	92	8/31/2018	8/31/2018
190562	30198	87	8/31/2018	8/31/2018
190594	30264	53	8/31/2018	8/31/2018
190251	29464	2	8/31/2018	8/31/2018
190568	30205	5	8/31/2018	8/31/2018
190589	30261	13	8/31/2018	8/31/2018
190562	30198	71	8/31/2018	8/31/2018
190594	30264	51	8/31/2018	8/31/2018
190589	30261	21	8/31/2018	8/31/2018
190568	30205	66	8/31/2018	8/31/2018
190590	30262	52	8/31/2018	8/31/2018
190893	31048	33	8/31/2018	8/31/2018
190590	30262	51	8/31/2018	8/31/2018
190594	30264	37	8/31/2018	8/31/2018
190561	30197	3	8/31/2018	8/31/2018
190590	30262	30	8/31/2018	8/31/2018
190594	30264	27	8/31/2018	8/31/2018
190569	30206	40	8/31/2018	8/31/2018
190589	30261	14	8/31/2018	8/31/2018
190562	30198	39	8/31/2018	8/31/2018
190562	30198	22	8/31/2018	8/31/2018
190594	30264	29	8/31/2018	8/31/2018
190562	30198	52	8/31/2018	8/31/2018
190562	30198	28	8/31/2018	8/31/2018
190590	30262	61	8/31/2018	8/31/2018
190569	30206	3	8/31/2018	8/31/2018
190563	30199	17	8/31/2018	8/31/2018
190568	30205	45	8/31/2018	8/31/2018
190589	30261	15	8/31/2018	8/31/2018
190594	30264	8	8/31/2018	8/31/2018
190568	30205	28	8/31/2018	8/31/2018
190893	31048	31	8/31/2018	8/31/2018
190249	29407	3	8/31/2018	8/31/2018
190589	30261	23	8/31/2018	8/31/2018
190893	31048	63	8/31/2018	8/31/2018
190568	30205	16	8/31/2018	8/31/2018
190568	30205	59	8/31/2018	8/31/2018
190569	30206	10	8/31/2018	8/31/2018
190562	30198	86	8/31/2018	8/31/2018
190590	30262	32	8/31/2018	8/31/2018
190594	30264	33	8/31/2018	8/31/2018
190893	31048	23	8/31/2018	8/31/2018
190589	30261	5	8/31/2018	8/31/2018
190562	30198	44	8/31/2018	8/31/2018
190562	30198	12	8/31/2018	8/31/2018
190594	30264	4	8/31/2018	8/31/2018
190589	30261	9	8/31/2018	8/31/2018
190893	31048	44	8/31/2018	8/31/2018
190590	30262	26	8/31/2018	8/31/2018
190251	29446	1	8/31/2018	8/31/2018
190562	30198	53	8/31/2018	8/31/2018
190590	30262	49	8/31/2018	8/31/2018
190569	30206	27	8/31/2018	8/31/2018
190562	30198	13	8/31/2018	8/31/2018
190569	30206	5	8/31/2018	8/31/2018
190589	30261	22	8/31/2018	8/31/2018
190893	31048	13	8/31/2018	8/31/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190594	30264	34	8/31/2018	8/31/2018
190562	30198	9	8/31/2018	8/31/2018
190568	30205	47	8/31/2018	8/31/2018
190569	30206	25	8/31/2018	8/31/2018
190568	30205	44	8/31/2018	8/31/2018
190590	30262	18	8/31/2018	8/31/2018
190563	30199	1	8/31/2018	8/31/2018
190590	30262	8	8/31/2018	8/31/2018
190590	30262	42	8/31/2018	8/31/2018
190590	30262	72	8/31/2018	8/31/2018
190561	30197	9	8/31/2018	8/31/2018
190568	30205	31	8/31/2018	8/31/2018
190590	30262	60	8/31/2018	8/31/2018
190589	30261	8	8/31/2018	8/31/2018
190893	31048	16	8/31/2018	8/31/2018
190893	31048	32	8/31/2018	8/31/2018
190594	30264	59	8/31/2018	8/31/2018
190590	30262	6	8/31/2018	8/31/2018
190249	29407	1	8/31/2018	8/31/2018
190893	31048	20	8/31/2018	8/31/2018
190569	30206	47	8/31/2018	8/31/2018
190569	30206	48	8/31/2018	8/31/2018
190569	30206	30	8/31/2018	8/31/2018
190562	30198	90	8/31/2018	8/31/2018
190563	30199	8	8/31/2018	8/31/2018
190637	30382	6	8/31/2018	8/31/2018
190590	30262	54	8/31/2018	8/31/2018
190569	30206	17	8/31/2018	8/31/2018
190893	31048	71	8/31/2018	8/31/2018
190893	31048	10	8/31/2018	8/31/2018
190563	30199	3	8/31/2018	8/31/2018
190562	30198	2	8/31/2018	8/31/2018
190893	31048	74	8/31/2018	8/31/2018
190569	30206	6	8/31/2018	8/31/2018
190561	30197	12	8/31/2018	8/31/2018
190893	31048	66	8/31/2018	8/31/2018
190590	30262	7	8/31/2018	8/31/2018
190594	30264	41	8/31/2018	8/31/2018
190563	30199	11	8/31/2018	8/31/2018
190589	30261	16	8/31/2018	8/31/2018
190568	30205	39	8/31/2018	8/31/2018
190893	31048	7	8/31/2018	8/31/2018
190568	30205	51	8/31/2018	8/31/2018
190893	31048	37	8/31/2018	8/31/2018
190893	31048	78	8/31/2018	8/31/2018
190569	30206	32	8/31/2018	8/31/2018
190561	30197	2	8/31/2018	8/31/2018
190568	30205	67	8/31/2018	8/31/2018
190594	30264	23	8/31/2018	8/31/2018
190568	30205	36	8/31/2018	8/31/2018
190562	30198	3	8/31/2018	8/31/2018
190589	30261	27	8/31/2018	8/31/2018
190594	30264	31	8/31/2018	8/31/2018
190564	30200	7	8/31/2018	8/31/2018
190893	31048	76	8/31/2018	8/31/2018
190590	30262	50	8/31/2018	8/31/2018
190893	31048	77	8/31/2018	8/31/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190562	30198	45	8/31/2018	8/31/2018
190594	30264	26	8/31/2018	8/31/2018
190594	30264	2	8/31/2018	8/31/2018
190589	30261	7	8/31/2018	8/31/2018
190569	30206	23	8/31/2018	8/31/2018
190590	30262	66	8/31/2018	8/31/2018
190569	30206	38	8/31/2018	8/31/2018
190568	30205	75	8/31/2018	8/31/2018
190893	31048	79	8/31/2018	8/31/2018
190594	30264	39	8/31/2018	8/31/2018
190568	30205	2	8/31/2018	8/31/2018
190568	30205	58	8/31/2018	8/31/2018
190251	29444	1	8/31/2018	8/31/2018
190590	30262	29	8/31/2018	8/31/2018
190569	30206	37	8/31/2018	8/31/2018
190568	30205	40	8/31/2018	8/31/2018
190893	31048	59	8/31/2018	8/31/2018
190568	30205	50	8/31/2018	8/31/2018
190561	30197	11	8/31/2018	8/31/2018
190562	30198	41	8/31/2018	8/31/2018
190590	30262	37	8/31/2018	8/31/2018
190547	30192	1	8/31/2018	8/31/2018
190590	30262	22	8/31/2018	8/31/2018
190224	29232	1	8/31/2018	8/31/2018
190590	30262	28	8/31/2018	8/31/2018
190568	30205	69	8/31/2018	8/31/2018
190893	31048	50	8/31/2018	8/31/2018
190568	30205	56	8/31/2018	8/31/2018
190594	30264	14	8/31/2018	8/31/2018
190893	31048	21	8/31/2018	8/31/2018
190562	30198	27	8/31/2018	8/31/2018
190568	30205	79	8/31/2018	8/31/2018
190893	31048	18	8/31/2018	8/31/2018
190893	31048	6	8/31/2018	8/31/2018
190568	30205	35	8/31/2018	8/31/2018
190568	30205	13	8/31/2018	8/31/2018
190563	30199	10	8/31/2018	8/31/2018
190568	30205	62	8/31/2018	8/31/2018
190589	30261	12	8/31/2018	8/31/2018
190569	30206	44	8/31/2018	8/31/2018
190594	30264	24	8/31/2018	8/31/2018
190589	30261	17	8/31/2018	8/31/2018
190594	30264	20	8/31/2018	8/31/2018
190893	31048	40	8/31/2018	8/31/2018
190568	30205	14	8/31/2018	8/31/2018
190562	30198	55	8/31/2018	8/31/2018
190893	31048	11	8/31/2018	8/31/2018
190562	30198	54	8/31/2018	8/31/2018
190568	30205	60	8/31/2018	8/31/2018
190893	31048	80	8/31/2018	8/31/2018
190893	31048	55	8/31/2018	8/31/2018
190563	30199	5	8/31/2018	8/31/2018
190594	30264	54	8/31/2018	8/31/2018
190893	31048	27	8/31/2018	8/31/2018
190893	31048	29	8/31/2018	8/31/2018
190568	30205	72	8/31/2018	8/31/2018
190893	31048	73	8/31/2018	8/31/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190562	30198	79	8/31/2018	8/31/2018
190562	30198	37	8/31/2018	8/31/2018
190893	31048	42	8/31/2018	8/31/2018
190568	30205	38	8/31/2018	8/31/2018
190569	30206	2	8/31/2018	8/31/2018
190590	30262	27	8/31/2018	8/31/2018
190562	30198	17	8/31/2018	8/31/2018
190568	30205	80	8/31/2018	8/31/2018
190562	30198	7	8/31/2018	8/31/2018
190569	30206	45	8/31/2018	8/31/2018
190893	31048	56	8/31/2018	8/31/2018
190569	30206	28	8/31/2018	8/31/2018
190562	30198	81	8/31/2018	8/31/2018
190562	30198	68	8/31/2018	8/31/2018
190594	30264	47	8/31/2018	8/31/2018
190569	30206	9	8/31/2018	8/31/2018
190569	30206	19	8/31/2018	8/31/2018
190569	30206	8	8/31/2018	8/31/2018
190893	31048	39	8/31/2018	8/31/2018
190563	30199	2	8/31/2018	8/31/2018
190562	30198	67	8/31/2018	8/31/2018
190563	30199	15	8/31/2018	8/31/2018
190594	30264	12	8/31/2018	8/31/2018
190568	30205	26	8/31/2018	8/31/2018
190251	29464	3	8/31/2018	8/31/2018
190561	30197	5	8/31/2018	8/31/2018
190568	30205	68	8/31/2018	8/31/2018
190562	30198	38	8/31/2018	8/31/2018
190589	30261	25	8/31/2018	8/31/2018
190562	30198	25	8/31/2018	8/31/2018
190562	30198	43	8/31/2018	8/31/2018
190590	30262	47	8/31/2018	8/31/2018
190562	30198	80	8/31/2018	8/31/2018
190676	30432	1	8/31/2018	8/31/2018
190893	31048	60	8/31/2018	8/31/2018
190893	31048	68	8/31/2018	8/31/2018
190568	30205	20	8/31/2018	8/31/2018
190568	30205	54	8/31/2018	8/31/2018
190562	30198	19	8/31/2018	8/31/2018
190562	30198	40	8/31/2018	8/31/2018
190594	30264	42	8/31/2018	8/31/2018
190562	30198	29	8/31/2018	8/31/2018
190562	30198	46	8/31/2018	8/31/2018
190590	30262	48	8/31/2018	8/31/2018
190562	30198	72	8/31/2018	8/31/2018
190562	30198	69	8/31/2018	8/31/2018
190594	30264	3	8/31/2018	8/31/2018
190590	30262	5	8/31/2018	8/31/2018
190590	30262	70	8/31/2018	8/31/2018
190562	30198	96	8/31/2018	8/31/2018
190562	30198	20	8/31/2018	8/31/2018
190563	30199	7	8/31/2018	8/31/2018
190569	30206	26	8/31/2018	8/31/2018
190562	30198	21	8/31/2018	8/31/2018
190569	30206	4	8/31/2018	8/31/2018
190561	30197	8	8/31/2018	8/31/2018
190568	30205	29	8/31/2018	8/31/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190590	30262	45	8/31/2018	8/31/2018
190568	30205	19	8/31/2018	8/31/2018
190568	30205	76	8/31/2018	8/31/2018
190590	30262	24	8/31/2018	8/31/2018
190893	31048	58	8/31/2018	8/31/2018
190562	30198	30	8/31/2018	8/31/2018
190568	30205	53	8/31/2018	8/31/2018
190561	30197	4	8/31/2018	8/31/2018
190224	29264	1	8/31/2018	8/31/2018
190228	29286	2	8/31/2018	8/31/2018
190594	30264	1	8/31/2018	8/31/2018
190893	31048	45	8/31/2018	8/31/2018
190590	30262	17	8/31/2018	8/31/2018
190637	30382	4	8/31/2018	8/31/2018
190594	30264	18	8/31/2018	8/31/2018
190590	30262	36	8/31/2018	8/31/2018
190563	30199	6	8/31/2018	8/31/2018
190893	31048	47	8/31/2018	8/31/2018
190589	30261	20	8/31/2018	8/31/2018
190561	30197	1	8/31/2018	8/31/2018
190562	30198	8	8/31/2018	8/31/2018
190893	31048	57	8/31/2018	8/31/2018
190589	30261	4	8/31/2018	8/31/2018
190563	30199	9	8/31/2018	8/31/2018
190594	30264	32	8/31/2018	8/31/2018
190594	30264	58	8/31/2018	8/31/2018
190590	30262	2	8/31/2018	8/31/2018
190672	30421	1	8/31/2018	8/31/2018
190568	30205	33	8/31/2018	8/31/2018
190590	30262	20	8/31/2018	8/31/2018
190594	30264	5	8/31/2018	8/31/2018
190562	30198	26	8/31/2018	8/31/2018
190893	31048	54	8/31/2018	8/31/2018
190590	30262	58	8/31/2018	8/31/2018
190893	31048	53	8/31/2018	8/31/2018
190568	30205	32	8/31/2018	8/31/2018
190568	30205	9	8/31/2018	8/31/2018
190568	30205	17	8/31/2018	8/31/2018
190568	30205	43	8/31/2018	8/31/2018
190568	30205	34	8/31/2018	8/31/2018
190562	30198	83	8/31/2018	8/31/2018
190590	30262	12	8/31/2018	8/31/2018
190590	30262	34	8/31/2018	8/31/2018
190893	31048	5	8/31/2018	8/31/2018
190568	30205	52	8/31/2018	8/31/2018
190594	30264	21	8/31/2018	8/31/2018
190590	30262	31	8/31/2018	8/31/2018
190563	30199	14	8/31/2018	8/31/2018
190893	31048	2	8/31/2018	8/31/2018
190893	31048	25	8/31/2018	8/31/2018
190562	30198	50	8/31/2018	8/31/2018
190228	29286	3	8/31/2018	8/31/2018
190562	30198	10	8/31/2018	8/31/2018
190594	30264	22	8/31/2018	8/31/2018
190590	30262	38	8/31/2018	8/31/2018
190562	30198	31	8/31/2018	8/31/2018
190589	30261	29	8/31/2018	8/31/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190893	31048	72	8/31/2018	8/31/2018
190568	30205	42	8/31/2018	8/31/2018
190564	30200	2	8/31/2018	8/31/2018
190594	30264	17	8/31/2018	8/31/2018
190564	30200	5	8/31/2018	8/31/2018
190249	29407	4	8/31/2018	8/31/2018
190592	30263	1	8/31/2018	8/31/2018
190562	30198	48	8/31/2018	8/31/2018
190893	31048	12	8/31/2018	8/31/2018
190590	30262	4	8/31/2018	8/31/2018
190562	30198	32	8/31/2018	8/31/2018
190893	31048	70	8/31/2018	8/31/2018
190637	30382	3	8/31/2018	8/31/2018
190594	30264	56	8/31/2018	8/31/2018
190590	30262	35	8/31/2018	8/31/2018
190569	30206	35	8/31/2018	8/31/2018
190569	30206	46	8/31/2018	8/31/2018
190564	30200	1	8/31/2018	8/31/2018
190594	30264	9	8/31/2018	8/31/2018
190594	30264	45	8/31/2018	8/31/2018
190562	30198	57	8/31/2018	8/31/2018
190893	31048	24	8/31/2018	8/31/2018
190589	30261	28	8/31/2018	8/31/2018
190568	30205	27	8/31/2018	8/31/2018
190568	30205	15	8/31/2018	8/31/2018
190562	30198	76	8/31/2018	8/31/2018
190229	29289	1	8/31/2018	8/31/2018
190569	30206	13	8/31/2018	8/31/2018
190590	30262	1	8/31/2018	8/31/2018
190594	30264	7	8/31/2018	8/31/2018
190569	30206	14	8/31/2018	8/31/2018
190568	30205	1	8/31/2018	8/31/2018
190893	31048	36	8/31/2018	8/31/2018
190569	30206	11	8/31/2018	8/31/2018
190252	29475	1	8/31/2018	8/31/2018
190562	30198	89	8/31/2018	8/31/2018
190562	30198	36	8/31/2018	8/31/2018
190590	30262	3	8/31/2018	8/31/2018
190594	30264	15	8/31/2018	8/31/2018
190217	29112	1	8/31/2018	8/31/2018
190590	30262	11	8/31/2018	8/31/2018
190893	31048	49	8/31/2018	8/31/2018
190562	30198	95	8/31/2018	8/31/2018
190562	30198	91	8/31/2018	8/31/2018
190565	30201	2	8/31/2018	8/31/2018
190590	30262	19	8/31/2018	8/31/2018
190569	30206	36	8/31/2018	8/31/2018
190893	31048	35	8/31/2018	8/31/2018
190563	30199	16	8/31/2018	8/31/2018
190589	30261	24	8/31/2018	8/31/2018
190893	31048	38	8/31/2018	8/31/2018
190564	30200	6	8/31/2018	8/31/2018
190561	30197	6	8/31/2018	8/31/2018
190562	30198	65	8/31/2018	8/31/2018
190594	30264	57	8/31/2018	8/31/2018
190893	31048	19	8/31/2018	8/31/2018
190589	30261	11	8/31/2018	8/31/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190562	30198	93	8/31/2018	8/31/2018
190589	30261	26	8/31/2018	8/31/2018
190562	30198	66	8/31/2018	8/31/2018
190569	30206	34	8/31/2018	8/31/2018
190594	30264	11	8/31/2018	8/31/2018
190568	30205	12	8/31/2018	8/31/2018
190590	30262	67	8/31/2018	8/31/2018
190569	30206	7	8/31/2018	8/31/2018
190562	30198	84	8/31/2018	8/31/2018
190594	30264	46	8/31/2018	8/31/2018
190568	30205	7	8/31/2018	8/31/2018
190563	30199	12	8/31/2018	8/31/2018
190568	30205	21	8/31/2018	8/31/2018
190562	30198	23	8/31/2018	8/31/2018
190594	30264	52	8/31/2018	8/31/2018
190562	30198	49	8/31/2018	8/31/2018
190569	30206	39	8/31/2018	8/31/2018
190562	30198	88	8/31/2018	8/31/2018
190590	30262	25	8/31/2018	8/31/2018
190562	30198	51	8/31/2018	8/31/2018
190568	30205	73	8/31/2018	8/31/2018
190562	30198	58	8/31/2018	8/31/2018
190590	30262	23	8/31/2018	8/31/2018
190594	30264	38	8/31/2018	8/31/2018
190594	30264	50	8/31/2018	8/31/2018
190568	30205	71	8/31/2018	8/31/2018
190569	30206	42	8/31/2018	8/31/2018
190893	31048	67	8/31/2018	8/31/2018
190562	30198	4	8/31/2018	8/31/2018
190893	31048	64	8/31/2018	8/31/2018
190569	30206	15	8/31/2018	8/31/2018
190590	30262	59	8/31/2018	8/31/2018
190568	30205	37	8/31/2018	8/31/2018
190569	30206	20	8/31/2018	8/31/2018
190893	31048	65	8/31/2018	8/31/2018
190562	30198	15	8/31/2018	8/31/2018
190893	31048	26	8/31/2018	8/31/2018
190594	30264	43	8/31/2018	8/31/2018
190568	30205	48	8/31/2018	8/31/2018
190893	31048	8	8/31/2018	8/31/2018
190568	30205	70	8/31/2018	8/31/2018
190590	30262	15	8/31/2018	8/31/2018
190569	30206	41	8/31/2018	8/31/2018
190568	30205	22	8/31/2018	8/31/2018
190162	28919	2	9/1/2018	9/1/2018
190544	30189	1	9/1/2018	9/1/2018
190212	29090	1	9/1/2018	9/1/2018
190162	28919	1	9/1/2018	9/1/2018
190257	29516	1	9/1/2018	9/1/2018
190202	29039	6	9/3/2018	9/3/2018
190202	29039	7	9/3/2018	9/3/2018
190202	29039	2	9/3/2018	9/3/2018
190392	29951	1	9/3/2018	9/3/2018
190202	29039	3	9/3/2018	9/3/2018
190202	29039	5	9/3/2018	9/3/2018
190202	29039	8	9/3/2018	9/3/2018
190202	29039	1	9/3/2018	9/3/2018

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190202	29039	4	9/3/2018	9/3/2018
190653	30396	1	9/4/2018	9/4/2018
190782	30667	1	9/4/2018	9/4/2018
190224	29263	1	9/4/2018	9/4/2018
181877	28294	1	9/4/2018	9/4/2018
190628	30343	1	9/4/2018	9/4/2018
181877	28295	1	9/4/2018	9/4/2018
190526	30160	1	9/4/2018	9/4/2018
190186	28984	1	9/4/2018	9/4/2018
190051	28580	1	9/4/2018	9/4/2018
190520	30149	2	9/5/2018	9/5/2018
190042	28537	1	9/5/2018	9/5/2018
190808	30908	1	9/5/2018	9/5/2018
190577	30220	2	9/5/2018	9/5/2018
190581	30228	1	9/5/2018	9/5/2018
190051	28583	1	9/5/2018	9/5/2018
190548	30193	1	9/5/2018	9/5/2018
190782	30694	1	9/5/2018	9/5/2018
190251	29447	1	9/5/2018	9/5/2018
190042	28538	1	9/5/2018	9/5/2018
190530	30165	1	9/5/2018	9/5/2018
190520	30149	3	9/5/2018	9/5/2018
190051	28582	1	9/5/2018	9/5/2018
190520	30149	1	9/5/2018	9/5/2018
190251	29466	1	9/5/2018	9/5/2018
190577	30220	1	9/5/2018	9/5/2018
190100	28712	1	9/5/2018	9/5/2018
190071	28638	1	9/6/2018	9/6/2018
190546	30191	1	9/6/2018	9/6/2018
190217	29117	1	9/6/2018	9/6/2018
190603	30298	2	9/6/2018	9/6/2018
190238	29332	1	9/6/2018	9/6/2018
190281	29655	5	9/6/2018	9/6/2018
190251	29467	1	9/6/2018	9/6/2018
190789	30754	1	9/6/2018	9/6/2018
190603	30298	3	9/6/2018	9/6/2018
190587	30253	1	9/6/2018	9/6/2018
190281	29655	2	9/6/2018	9/6/2018
190602	30297	2	9/6/2018	9/6/2018
190536	30177	2	9/6/2018	9/6/2018
190791	30802	1	9/6/2018	9/6/2018
190281	29655	4	9/6/2018	9/6/2018
190051	28581	1	9/6/2018	9/6/2018
190536	30177	3	9/6/2018	9/6/2018
190603	30298	1	9/6/2018	9/6/2018
190513	30128	1	9/6/2018	9/6/2018
190251	29467	2	9/6/2018	9/6/2018
190281	29655	3	9/6/2018	9/6/2018
190281	29655	1	9/6/2018	9/6/2018
190782	30670	1	9/6/2018	9/6/2018
190548	30194	1	9/6/2018	9/6/2018
190245	29371	1	9/6/2018	9/6/2018
190516	30134	1	9/6/2018	9/6/2018
190191	29006	1	9/6/2018	9/6/2018
190605	30300	1	9/6/2018	9/6/2018
190536	30177	1	9/6/2018	9/6/2018
190245	29372	1	9/6/2018	9/6/2018

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191074	31356	1	9/6/2018	9/6/2018
190101	28719	1	9/6/2018	9/6/2018
190602	30297	1	9/6/2018	9/6/2018
190602	30297	3	9/6/2018	9/6/2018
190579	30222	3	9/7/2018	9/7/2018
190782	30672	1	9/7/2018	9/7/2018
190532	30170	1	9/7/2018	9/7/2018
190618	30328	3	9/7/2018	9/7/2018
190808	30909	1	9/7/2018	9/7/2018
190532	30170	2	9/7/2018	9/7/2018
190618	30328	1	9/7/2018	9/7/2018
190808	30910	1	9/7/2018	9/7/2018
190579	30222	1	9/7/2018	9/7/2018
190107	28726	1	9/7/2018	9/7/2018
190222	29197	1	9/7/2018	9/7/2018
190100	28710	1	9/7/2018	9/7/2018
190579	30222	2	9/7/2018	9/7/2018
190618	30328	2	9/7/2018	9/7/2018
190466	30049	1	9/7/2018	9/7/2018
190537	30178	1	9/7/2018	9/7/2018
190224	29274	1	9/7/2018	9/7/2018
190618	30328	4	9/7/2018	9/7/2018
190580	30226	1	9/8/2018	9/8/2018
190585	30246	1	9/9/2018	9/9/2018
190587	30254	1	9/9/2018	9/9/2018
190585	30249	1	9/9/2018	9/9/2018
190619	30331	1	9/9/2018	9/9/2018
190597	30267	1	9/9/2018	9/9/2018
190689	30449	1	9/10/2018	9/10/2018
190213	29096	1	9/10/2018	9/10/2018
190612	30310	1	9/10/2018	9/10/2018
190144	28892	1	9/10/2018	9/10/2018
190607	30305	1	9/10/2018	9/10/2018
190213	29096	2	9/10/2018	9/10/2018
190506	30119	1	9/10/2018	9/10/2018
190609	30307	1	9/10/2018	9/10/2018
190610	30308	1	9/10/2018	9/10/2018
190548	30195	1	9/10/2018	9/10/2018
190480	30082	1	9/10/2018	9/10/2018
190537	30179	1	9/10/2018	9/10/2018
190239	29340	1	9/10/2018	9/10/2018
190620	30333	2	9/10/2018	9/1/2018
190620	30333	1	9/10/2018	9/1/2018
190608	30306	1	9/10/2018	9/10/2018
190239	29340	2	9/10/2018	9/10/2018
190624	30337	1	9/10/2018	9/10/2018
190611	30309	1	9/10/2018	9/10/2018
190239	29340	3	9/10/2018	9/10/2018
190600	30271	1	9/10/2018	9/10/2018
190517	30146	1	9/10/2018	9/10/2018
190164	28931	1	9/10/2018	9/10/2018
190604	30299	5	9/11/2018	9/11/2018
190604	30299	3	9/11/2018	9/11/2018
190220	29192	1	9/11/2018	9/11/2018
190521	30151	1	9/11/2018	9/11/2018
190305	29743	1	9/11/2018	9/11/2018
190604	30299	4	9/11/2018	9/11/2018

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190223	29199	1	9/11/2018	9/11/2018
190144	28893	1	9/11/2018	9/11/2018
190224	29266	1	9/11/2018	9/11/2018
190585	30247	1	9/11/2018	9/11/2018
190283	29673	1	9/11/2018	9/11/2018
190604	30299	6	9/11/2018	9/11/2018
190604	30299	2	9/11/2018	9/11/2018
190133	28848	1	9/11/2018	9/11/2018
190622	30335	1	9/11/2018	9/11/2018
190575	30212	1	9/11/2018	9/11/2018
190604	30299	1	9/11/2018	9/11/2018
190465	30043	1	9/11/2018	9/11/2018
190237	29323	1	9/11/2018	9/11/2018
190657	30400	1	9/11/2018	9/11/2018
190604	30299	7	9/11/2018	9/11/2018
190144	28886	1	9/11/2018	9/11/2018
190585	30237	1	9/12/2018	9/12/2018
190576	30217	1	9/12/2018	9/12/2018
190533	30173	1	9/12/2018	9/12/2018
190251	29450	1	9/12/2018	9/12/2018
190585	30234	1	9/12/2018	9/12/2018
190304	29734	1	9/12/2018	9/12/2018
190548	30196	1	9/12/2018	9/12/2018
190251	29452	1	9/12/2018	9/12/2018
190533	30173	2	9/12/2018	9/12/2018
190585	30238	1	9/12/2018	9/12/2018
190248	29403	1	9/12/2018	9/12/2018
190585	30232	1	9/12/2018	9/12/2018
190576	30213	1	9/12/2018	9/12/2018
190576	30215	1	9/12/2018	9/12/2018
190416	29978	1	9/12/2018	9/12/2018
190576	30218	1	9/12/2018	9/12/2018
190248	29404	1	9/12/2018	9/12/2018
190585	30235	1	9/12/2018	9/12/2018
190251	29431	1	9/12/2018	9/12/2018
190585	30239	1	9/12/2018	9/12/2018
190585	30236	1	9/12/2018	9/12/2018
190585	30233	1	9/12/2018	9/12/2018
190576	30214	1	9/12/2018	9/12/2018
190281	29656	1	9/12/2018	9/12/2018
190251	29448	1	9/12/2018	9/12/2018
190217	29115	1	9/12/2018	9/12/2018
190392	29948	1	9/12/2018	9/12/2018
190648	30391	1	9/13/2018	9/13/2018
190280	29646	2	9/13/2018	9/13/2018
190576	30216	1	9/13/2018	9/13/2018
190789	30755	1	9/13/2018	9/13/2018
190359	29847	1	9/13/2018	9/13/2018
190378	29876	1	9/13/2018	9/13/2018
190231	29295	1	9/13/2018	9/13/2018
190576	30219	1	9/13/2018	9/13/2018
190782	30695	1	9/13/2018	9/13/2018
190245	29373	1	9/13/2018	9/13/2018
190225	29275	1	9/13/2018	9/13/2018
190498	30105	4	9/13/2018	9/13/2018
190280	29646	1	9/13/2018	9/13/2018
190585	30240	1	9/13/2018	9/13/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190253	29485	1	9/13/2018	9/13/2018
190585	30244	1	9/13/2018	9/13/2018
190782	30696	1	9/13/2018	9/13/2018
190627	30342	1	9/13/2018	9/13/2018
190498	30105	1	9/13/2018	9/13/2018
190115	28745	1	9/13/2018	9/13/2018
190580	30223	1	9/13/2018	9/13/2018
190429	29998	1	9/13/2018	9/13/2018
190537	30180	1	9/13/2018	9/13/2018
181566	27475	1	9/13/2018	9/13/2018
190251	29449	1	9/13/2018	9/13/2018
190498	30105	3	9/13/2018	9/13/2018
190633	30378	1	9/13/2018	9/13/2018
190650	30393	1	9/13/2018	9/13/2018
190538	30183	2	9/13/2018	9/13/2018
190217	29114	1	9/13/2018	9/13/2018
190280	29646	3	9/13/2018	9/13/2018
190619	30332	1	9/13/2018	9/13/2018
190498	30105	2	9/13/2018	9/13/2018
190280	29646	4	9/13/2018	9/13/2018
190538	30183	1	9/13/2018	9/13/2018
190245	29374	1	9/13/2018	9/13/2018
190614	30324	1	9/13/2018	9/13/2018
190217	29116	1	9/13/2018	9/13/2018
190416	29977	1	9/14/2018	9/14/2018
190644	30387	15	9/14/2018	9/14/2018
190643	30386	12	9/14/2018	9/14/2018
190643	30386	86	9/14/2018	9/14/2018
190643	30386	21	9/14/2018	9/14/2018
190643	30386	9	9/14/2018	9/14/2018
190643	30386	52	9/14/2018	9/14/2018
190643	30386	75	9/14/2018	9/14/2018
190643	30386	48	9/14/2018	9/14/2018
190643	30386	25	9/14/2018	9/14/2018
190643	30386	2	9/14/2018	9/14/2018
190644	30387	5	9/14/2018	9/14/2018
190645	30388	7	9/14/2018	9/14/2018
190643	30386	8	9/14/2018	9/14/2018
190643	30386	38	9/14/2018	9/14/2018
191242	31957	1	9/14/2018	9/14/2018
190643	30386	41	9/14/2018	9/14/2018
190643	30386	10	9/14/2018	9/14/2018
190646	30389	2	9/14/2018	9/14/2018
190643	30386	4	9/14/2018	9/14/2018
190643	30386	74	9/14/2018	9/14/2018
190629	30344	1	9/14/2018	9/14/2018
190643	30386	7	9/14/2018	9/14/2018
190642	30385	9	9/14/2018	9/14/2018
190643	30386	40	9/14/2018	9/14/2018
190643	30386	18	9/14/2018	9/14/2018
190643	30386	1	9/14/2018	9/14/2018
190643	30386	65	9/14/2018	9/14/2018
190647	30390	1	9/14/2018	9/14/2018
190643	30386	5	9/14/2018	9/14/2018
190643	30386	81	9/14/2018	9/14/2018
190643	30386	36	9/14/2018	9/14/2018
190644	30387	12	9/14/2018	9/14/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190645	30388	2	9/14/2018	9/14/2018
190643	30386	71	9/14/2018	9/14/2018
190643	30386	30	9/14/2018	9/14/2018
190251	29455	1	9/14/2018	9/14/2018
190643	30386	15	9/14/2018	9/14/2018
190667	30411	1	9/14/2018	9/14/2018
190644	30387	9	9/14/2018	9/14/2018
190667	30413	1	9/14/2018	9/14/2018
190643	30386	45	9/14/2018	9/14/2018
190684	30443	1	9/14/2018	9/14/2018
190643	30386	29	9/14/2018	9/14/2018
190643	30386	26	9/14/2018	9/14/2018
190643	30386	11	9/14/2018	9/14/2018
190643	30386	94	9/14/2018	9/14/2018
190643	30386	89	9/14/2018	9/14/2018
190643	30386	6	9/14/2018	9/14/2018
190642	30385	2	9/14/2018	9/14/2018
190643	30386	31	9/14/2018	9/14/2018
190644	30387	7	9/14/2018	9/14/2018
190642	30385	6	9/14/2018	9/14/2018
190643	30386	16	9/14/2018	9/14/2018
190643	30386	95	9/14/2018	9/14/2018
190643	30386	64	9/14/2018	9/14/2018
190643	30386	49	9/14/2018	9/14/2018
190643	30386	78	9/14/2018	9/14/2018
190643	30386	35	9/14/2018	9/14/2018
190643	30386	42	9/14/2018	9/14/2018
190667	30414	1	9/14/2018	9/14/2018
190644	30387	17	9/14/2018	9/14/2018
190642	30385	12	9/14/2018	9/14/2018
190643	30386	46	9/14/2018	9/14/2018
190643	30386	99	9/14/2018	9/14/2018
190643	30386	93	9/14/2018	9/14/2018
190643	30386	57	9/14/2018	9/14/2018
190643	30386	23	9/14/2018	9/14/2018
190251	29455	2	9/14/2018	9/14/2018
190643	30386	72	9/14/2018	9/14/2018
190644	30387	1	9/14/2018	9/14/2018
190629	30344	2	9/14/2018	9/14/2018
190643	30386	39	9/14/2018	9/14/2018
190645	30388	5	9/14/2018	9/14/2018
190642	30385	1	9/14/2018	9/14/2018
190643	30386	32	9/14/2018	9/14/2018
190644	30387	3	9/14/2018	9/14/2018
190644	30387	2	9/14/2018	9/14/2018
190643	30386	44	9/14/2018	9/14/2018
190644	30387	14	9/14/2018	9/14/2018
190643	30386	84	9/14/2018	9/14/2018
190643	30386	58	9/14/2018	9/14/2018
190643	30386	88	9/14/2018	9/14/2018
190643	30386	50	9/14/2018	9/14/2018
190643	30386	76	9/14/2018	9/14/2018
190642	30385	5	9/14/2018	9/14/2018
190643	30386	28	9/14/2018	9/14/2018
190643	30386	13	9/14/2018	9/14/2018
190643	30386	63	9/14/2018	9/14/2018
190580	30227	1	9/14/2018	9/14/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190643	30386	59	9/14/2018	9/14/2018
190514	30129	1	9/14/2018	9/14/2018
190644	30387	13	9/14/2018	9/14/2018
190250	29419	1	9/14/2018	9/14/2018
190416	29979	1	9/14/2018	9/14/2018
190643	30386	83	9/14/2018	9/14/2018
190643	30386	90	9/14/2018	9/14/2018
190643	30386	85	9/14/2018	9/14/2018
190646	30389	1	9/14/2018	9/14/2018
190643	30386	37	9/14/2018	9/14/2018
190643	30386	53	9/14/2018	9/14/2018
190643	30386	97	9/14/2018	9/14/2018
190643	30386	96	9/14/2018	9/14/2018
190643	30386	70	9/14/2018	9/14/2018
190643	30386	17	9/14/2018	9/14/2018
190252	29479	1	9/14/2018	9/14/2018
190642	30385	4	9/14/2018	9/14/2018
190643	30386	73	9/14/2018	9/14/2018
190643	30386	77	9/14/2018	9/14/2018
190645	30388	4	9/14/2018	9/14/2018
190643	30386	87	9/14/2018	9/14/2018
190651	30394	1	9/14/2018	9/14/2018
190644	30387	16	9/14/2018	9/14/2018
190642	30385	11	9/14/2018	9/14/2018
190643	30386	24	9/14/2018	9/14/2018
190643	30386	98	9/14/2018	9/14/2018
190644	30387	6	9/14/2018	9/14/2018
190831	30960	1	9/14/2018	9/14/2018
190642	30385	7	9/14/2018	9/14/2018
190643	30386	27	9/14/2018	9/14/2018
190254	29505	1	9/14/2018	9/14/2018
190643	30386	82	9/14/2018	9/14/2018
190643	30386	54	9/14/2018	9/14/2018
190643	30386	55	9/14/2018	9/14/2018
190643	30386	34	9/14/2018	9/14/2018
190643	30386	80	9/14/2018	9/14/2018
190643	30386	92	9/14/2018	9/14/2018
190643	30386	62	9/14/2018	9/14/2018
190643	30386	14	9/14/2018	9/14/2018
190643	30386	68	9/14/2018	9/14/2018
190647	30390	2	9/14/2018	9/14/2018
190643	30386	33	9/14/2018	9/14/2018
190643	30386	60	9/14/2018	9/14/2018
190644	30387	11	9/14/2018	9/14/2018
190642	30385	8	9/14/2018	9/14/2018
190645	30388	3	9/14/2018	9/14/2018
190643	30386	56	9/14/2018	9/14/2018
190643	30386	91	9/14/2018	9/14/2018
190644	30387	4	9/14/2018	9/14/2018
190642	30385	10	9/14/2018	9/14/2018
190643	30386	66	9/14/2018	9/14/2018
190642	30385	3	9/14/2018	9/14/2018
190643	30386	67	9/14/2018	9/14/2018
190643	30386	79	9/14/2018	9/14/2018
190644	30387	8	9/14/2018	9/14/2018
190643	30386	51	9/14/2018	9/14/2018
190643	30386	22	9/14/2018	9/14/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190643	30386	43	9/14/2018	9/14/2018
190644	30387	10	9/14/2018	9/14/2018
190189	28997	1	9/14/2018	9/14/2018
190643	30386	19	9/14/2018	9/14/2018
190643	30386	69	9/14/2018	9/14/2018
190645	30388	1	9/14/2018	9/14/2018
190645	30388	6	9/14/2018	9/14/2018
190643	30386	20	9/14/2018	9/14/2018
190205	29049	1	9/14/2018	9/14/2018
190643	30386	3	9/14/2018	9/14/2018
190643	30386	47	9/14/2018	9/14/2018
190643	30386	61	9/14/2018	9/14/2018
190580	30225	1	9/15/2018	9/15/2018
190352	29827	2	9/15/2018	9/15/2018
190187	28993	1	9/15/2018	9/15/2018
190690	30450	1	9/15/2018	9/15/2018
190352	29827	1	9/15/2018	9/15/2018
190690	30450	2	9/15/2018	9/15/2018
190517	30143	1	9/16/2018	9/16/2018
190791	30832	3	9/17/2018	9/17/2018
190585	30243	1	9/17/2018	9/17/2018
190304	29732	1	9/17/2018	9/17/2018
190791	30832	2	9/17/2018	9/17/2018
190791	30804	1	9/17/2018	9/17/2018
190438	30008	1	9/17/2018	9/17/2018
190517	30145	1	9/17/2018	9/17/2018
190791	30832	1	9/17/2018	9/17/2018
190531	30166	2	9/17/2018	9/17/2018
190700	30463	1	9/17/2018	9/17/2018
190585	30241	1	9/17/2018	9/17/2018
190585	30245	1	9/17/2018	9/17/2018
190438	30008	2	9/17/2018	9/17/2018
190251	29451	1	9/17/2018	9/17/2018
190304	29733	1	9/17/2018	9/17/2018
190395	29955	1	9/17/2018	9/17/2018
190585	30248	1	9/17/2018	9/17/2018
190531	30166	1	9/17/2018	9/17/2018
190392	29937	1	9/17/2018	9/17/2018
190619	30329	1	9/18/2018	9/18/2018
190130	28844	1	9/18/2018	9/18/2018
190224	29236	1	9/18/2018	9/18/2018
190521	30152	1	9/18/2018	9/18/2018
190665	30409	1	9/18/2018	9/18/2018
190042	28539	1	9/18/2018	9/18/2018
190251	29462	1	9/18/2018	9/18/2018
190051	28584	1	9/18/2018	9/18/2018
190068	28622	1	9/18/2018	9/18/2018
190732	30506	1	9/18/2018	9/18/2018
190255	29508	1	9/18/2018	9/18/2018
190130	28843	1	9/18/2018	9/18/2018
190677	30435	1	9/18/2018	9/18/2018
190224	29267	1	9/18/2018	9/18/2018
190677	30434	2	9/18/2018	9/18/2018
190677	30435	2	9/18/2018	9/18/2018
190677	30434	1	9/18/2018	9/18/2018
190776	30567	1	9/18/2018	9/18/2018
190782	30697	1	9/18/2018	9/18/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190573	30210	1	9/18/2018	9/18/2018
190219	29180	1	9/19/2018	9/19/2018
190224	29269	1	9/19/2018	9/19/2018
190219	29167	1	9/19/2018	9/19/2018
190219	29184	1	9/19/2018	9/19/2018
190709	30484	1	9/19/2018	9/19/2018
190219	29173	1	9/19/2018	9/19/2018
190219	29183	1	9/19/2018	9/19/2018
190671	30419	1	9/19/2018	9/19/2018
190814	30920	1	9/19/2018	9/19/2018
190219	29182	1	9/19/2018	9/19/2018
190262	29547	1	9/19/2018	9/19/2018
190219	29175	1	9/19/2018	9/19/2018
190673	30427	1	9/19/2018	9/19/2018
190219	29179	1	9/19/2018	9/19/2018
190919	31085	1	9/19/2018	9/19/2018
190219	29178	1	9/19/2018	9/19/2018
190219	29166	1	9/19/2018	9/19/2018
190674	30428	1	9/19/2018	9/19/2018
190219	29169	1	9/19/2018	9/19/2018
190639	30384	1	9/19/2018	9/19/2018
190219	29170	1	9/19/2018	9/19/2018
190219	29171	1	9/19/2018	9/19/2018
190219	29177	1	9/19/2018	9/19/2018
190709	30483	1	9/19/2018	9/19/2018
190919	31082	1	9/19/2018	9/19/2018
190219	29176	1	9/19/2018	9/19/2018
190219	29174	1	9/19/2018	9/19/2018
190521	30153	1	9/19/2018	9/19/2018
190219	29172	1	9/19/2018	9/19/2018
190219	29168	1	9/19/2018	9/19/2018
190224	29265	1	9/19/2018	9/19/2018
190219	29165	1	9/19/2018	9/19/2018
190219	29181	1	9/19/2018	9/19/2018
190101	28720	1	9/19/2018	9/19/2018
190670	30418	1	9/19/2018	9/19/2018
190140	28879	1	9/19/2018	9/19/2018
190219	29184	2	9/19/2018	9/19/2018
190042	28540	1	9/19/2018	9/19/2018
190245	29376	1	9/20/2018	9/20/2018
190789	30756	1	9/20/2018	9/20/2018
190491	30095	1	9/20/2018	9/20/2018
190532	30171	1	9/20/2018	9/20/2018
190782	30677	1	9/20/2018	9/20/2018
190675	30431	2	9/20/2018	9/20/2018
190636	30381	1	9/20/2018	9/20/2018
190668	30415	1	9/20/2018	9/20/2018
190517	30138	1	9/20/2018	9/20/2018
190251	29453	1	9/20/2018	9/20/2018
190491	30094	2	9/20/2018	9/20/2018
190792	30847	1	9/20/2018	9/20/2018
190319	29767	1	9/20/2018	9/20/2018
190097	28688	1	9/20/2018	9/20/2018
190491	30094	1	9/20/2018	9/20/2018
190668	30415	2	9/20/2018	9/20/2018
190919	31084	1	9/20/2018	9/20/2018
190491	30095	2	9/20/2018	9/20/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190290	29710	1	9/20/2018	9/20/2018
190652	30395	1	9/20/2018	9/20/2018
190224	29270	1	9/20/2018	9/20/2018
190675	30431	1	9/20/2018	9/20/2018
190035	28505	1	9/20/2018	9/20/2018
190392	29914	1	9/20/2018	9/20/2018
190674	30429	1	9/20/2018	9/20/2018
190432	30001	2	9/21/2018	9/21/2018
190224	29272	1	9/21/2018	9/21/2018
190679	30438	2	9/21/2018	9/21/2018
190791	30833	1	9/21/2018	9/21/2018
190431	30000	1	9/21/2018	9/21/2018
190659	30402	1	9/21/2018	9/21/2018
190432	30001	1	9/21/2018	9/21/2018
190679	30438	3	9/21/2018	9/21/2018
190739	30517	1	9/21/2018	9/21/2018
190794	30866	1	9/21/2018	9/21/2018
190682	30441	1	9/21/2018	9/21/2018
190430	29999	1	9/21/2018	9/21/2018
190782	30698	1	9/21/2018	9/21/2018
190679	30438	1	9/21/2018	9/21/2018
190919	31083	1	9/21/2018	9/21/2018
190705	30468	1	9/21/2018	9/21/2018
190431	30000	2	9/21/2018	9/21/2018
190598	30268	1	9/21/2018	9/21/2018
190224	29237	1	9/21/2018	9/21/2018
190895	31050	1	9/21/2018	9/21/2018
190693	30456	1	9/22/2018	9/22/2018
190632	30376	1	9/22/2018	9/22/2018
190694	30457	3	9/22/2018	9/22/2018
190694	30457	1	9/22/2018	9/22/2018
190466	30054	1	9/22/2018	9/22/2018
190694	30457	2	9/22/2018	9/22/2018
190510	30124	1	9/23/2018	9/23/2018
190068	28626	1	9/23/2018	9/23/2018
190782	30679	1	9/23/2018	9/23/2018
190517	30137	1	9/23/2018	9/23/2018
190699	30462	1	9/24/2018	9/24/2018
190658	30401	8	9/24/2018	9/24/2018
190658	30401	3	9/24/2018	9/24/2018
190283	29682	1	9/24/2018	9/24/2018
190691	30454	2	9/24/2018	9/24/2018
190658	30401	5	9/24/2018	9/24/2018
190658	30401	7	9/24/2018	9/24/2018
190632	30375	1	9/24/2018	9/24/2018
190606	30302	1	9/24/2018	9/24/2018
190631	30371	1	9/24/2018	9/24/2018
190280	29649	2	9/24/2018	9/24/2018
190692	30455	3	9/24/2018	9/24/2018
190658	30401	2	9/24/2018	9/24/2018
190224	29271	1	9/24/2018	9/24/2018
190692	30455	2	9/24/2018	9/24/2018
190658	30401	4	9/24/2018	9/24/2018
190280	29649	1	9/24/2018	9/24/2018
190606	30304	1	9/24/2018	9/24/2018
190162	28920	1	9/24/2018	9/24/2018
190658	30401	6	9/24/2018	9/24/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190691	30454	1	9/24/2018	9/24/2018
190664	30408	1	9/24/2018	9/24/2018
190280	29649	3	9/24/2018	9/24/2018
190224	29268	1	9/24/2018	9/24/2018
190280	29649	4	9/24/2018	9/24/2018
190658	30401	1	9/24/2018	9/24/2018
190692	30455	1	9/24/2018	9/24/2018
190601	30286	1	9/25/2018	9/25/2018
190601	30283	1	9/25/2018	9/25/2018
190517	30139	1	9/25/2018	9/25/2018
190305	29745	1	9/25/2018	9/25/2018
190246	29396	2	9/25/2018	9/25/2018
190251	29454	1	9/25/2018	9/25/2018
190601	30287	1	9/25/2018	9/25/2018
190246	29396	4	9/25/2018	9/25/2018
190601	30285	1	9/25/2018	9/25/2018
190601	30288	1	9/25/2018	9/25/2018
190224	29238	1	9/25/2018	9/25/2018
190246	29396	5	9/25/2018	9/25/2018
190246	29396	1	9/25/2018	9/25/2018
190246	29396	3	9/25/2018	9/25/2018
190537	30181	1	9/25/2018	9/25/2018
190305	29737	1	9/25/2018	9/25/2018
190601	30284	1	9/25/2018	9/25/2018
190601	30289	1	9/25/2018	9/25/2018
190782	30660	1	9/26/2018	9/26/2018
190683	30442	1	9/26/2018	9/26/2018
190661	30404	1	9/26/2018	9/26/2018
191079	31361	1	9/26/2018	9/26/2018
190661	30404	2	9/26/2018	9/26/2018
190706	30478	1	9/26/2018	9/26/2018
190125	28820	1	9/26/2018	9/26/2018
190478	30076	1	9/26/2018	9/26/2018
190237	29327	1	9/26/2018	9/26/2018
190706	30479	1	9/26/2018	9/26/2018
190701	30464	1	9/26/2018	9/26/2018
190782	30711	1	9/26/2018	9/26/2018
190686	30446	1	9/26/2018	9/26/2018
190836	30972	1	9/26/2018	9/26/2018
190776	30568	1	9/26/2018	9/26/2018
190606	30303	1	9/26/2018	9/26/2018
190478	30079	1	9/26/2018	9/26/2018
190517	30144	1	9/26/2018	9/26/2018
190683	30442	4	9/26/2018	9/26/2018
190782	30661	1	9/26/2018	9/26/2018
190683	30442	2	9/26/2018	9/26/2018
190598	30269	1	9/26/2018	9/26/2018
190793	30851	1	9/26/2018	9/26/2018
190631	30372	1	9/26/2018	9/26/2018
190706	30471	1	9/26/2018	9/26/2018
190794	30858	1	9/26/2018	9/26/2018
190517	30140	1	9/26/2018	9/26/2018
190683	30442	5	9/26/2018	9/26/2018
190042	28541	1	9/26/2018	9/26/2018
190706	30470	1	9/26/2018	9/26/2018
190706	30469	1	9/26/2018	9/26/2018
190683	30442	3	9/26/2018	9/26/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190656	30399	1	9/27/2018	9/27/2018
190527	30162	1	9/27/2018	9/27/2018
190631	30374	1	9/27/2018	9/27/2018
190656	30399	3	9/27/2018	9/27/2018
190601	30293	1	9/27/2018	9/27/2018
190498	30106	1	9/27/2018	9/27/2018
190601	30291	1	9/27/2018	9/27/2018
190517	30142	1	9/27/2018	9/27/2018
190245	29377	1	9/27/2018	9/27/2018
190782	30710	1	9/27/2018	9/27/2018
190656	30399	4	9/27/2018	9/27/2018
190789	30757	1	9/27/2018	9/27/2018
190656	30399	2	9/27/2018	9/27/2018
190706	30474	1	9/27/2018	9/27/2018
190712	30496	1	9/27/2018	9/27/2018
190467	30055	1	9/27/2018	9/27/2018
190517	30141	1	9/27/2018	9/27/2018
190695	30458	1	9/27/2018	9/27/2018
190704	30467	1	9/27/2018	9/27/2018
190245	29378	1	9/27/2018	9/27/2018
190441	30013	1	9/27/2018	9/27/2018
190498	30106	2	9/27/2018	9/27/2018
190231	29296	1	9/27/2018	9/27/2018
190778	30636	1	9/27/2018	9/27/2018
190245	29375	1	9/27/2018	9/27/2018
190631	30373	1	9/27/2018	9/27/2018
190498	30106	3	9/27/2018	9/27/2018
190601	30292	1	9/27/2018	9/27/2018
190601	30290	1	9/27/2018	9/27/2018
190836	30968	1	9/27/2018	9/27/2018
190656	30399	5	9/27/2018	9/27/2018
190498	30106	4	9/27/2018	9/27/2018
190794	30860	1	9/27/2018	9/27/2018
190234	29310	1	9/27/2018	9/27/2018
190733	30507	1	9/28/2018	9/28/2018
190744	30522	22	9/28/2018	9/28/2018
190718	30501	50	9/28/2018	9/28/2018
190743	30521	21	9/28/2018	9/28/2018
190744	30522	40	9/28/2018	9/28/2018
190718	30501	84	9/28/2018	9/28/2018
190719	30502	2	9/28/2018	9/28/2018
190205	29050	1	9/28/2018	9/28/2018
190744	30522	32	9/28/2018	9/28/2018
190744	30522	1	9/28/2018	9/28/2018
190718	30501	1	9/28/2018	9/28/2018
190743	30521	44	9/28/2018	9/28/2018
190720	30503	3	9/28/2018	9/28/2018
190743	30521	60	9/28/2018	9/28/2018
190494	30098	2	9/28/2018	9/28/2018
190718	30501	75	9/28/2018	9/28/2018
190721	30504	2	9/28/2018	9/28/2018
190719	30502	3	9/28/2018	9/28/2018
190718	30501	60	9/28/2018	9/28/2018
190720	30503	5	9/28/2018	9/28/2018
190743	30521	45	9/28/2018	9/28/2018
190743	30521	53	9/28/2018	9/28/2018
190718	30501	55	9/28/2018	9/28/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190326	29789	6	9/28/2018	9/28/2018
190718	30501	34	9/28/2018	9/28/2018
190718	30501	3	9/28/2018	9/28/2018
190718	30501	6	9/28/2018	9/28/2018
190718	30501	76	9/28/2018	9/28/2018
190743	30521	43	9/28/2018	9/28/2018
190718	30501	82	9/28/2018	9/28/2018
190718	30501	89	9/28/2018	9/28/2018
190718	30501	72	9/28/2018	9/28/2018
190743	30521	71	9/28/2018	9/28/2018
190743	30521	24	9/28/2018	9/28/2018
190744	30522	42	9/28/2018	9/28/2018
190743	30521	39	9/28/2018	9/28/2018
190718	30501	85	9/28/2018	9/28/2018
190719	30502	20	9/28/2018	9/28/2018
190743	30521	28	9/28/2018	9/28/2018
190744	30522	10	9/28/2018	9/28/2018
190744	30522	8	9/28/2018	9/28/2018
190718	30501	78	9/28/2018	9/28/2018
190165	28941	2	9/28/2018	9/28/2018
190720	30503	4	9/28/2018	9/28/2018
190743	30521	8	9/28/2018	9/28/2018
190743	30521	73	9/28/2018	9/28/2018
190743	30521	22	9/28/2018	9/28/2018
190719	30502	8	9/28/2018	9/28/2018
190718	30501	9	9/28/2018	9/28/2018
190718	30501	54	9/28/2018	9/28/2018
190167	28943	1	9/28/2018	9/28/2018
190718	30501	57	9/28/2018	9/28/2018
190166	28942	1	9/28/2018	9/28/2018
190743	30521	34	9/28/2018	9/28/2018
190718	30501	12	9/28/2018	9/28/2018
190718	30501	94	9/28/2018	9/28/2018
190719	30502	18	9/28/2018	9/28/2018
190722	30505	1	9/28/2018	9/28/2018
190743	30521	31	9/28/2018	9/28/2018
190284	29689	2	9/28/2018	9/24/2018
190718	30501	16	9/28/2018	9/28/2018
190744	30522	23	9/28/2018	9/28/2018
190743	30521	16	9/28/2018	9/28/2018
190744	30522	7	9/28/2018	9/28/2018
190743	30521	13	9/28/2018	9/28/2018
190718	30501	99	9/28/2018	9/28/2018
190718	30501	7	9/28/2018	9/28/2018
190718	30501	52	9/28/2018	9/28/2018
190718	30501	21	9/28/2018	9/28/2018
190718	30501	31	9/28/2018	9/28/2018
190721	30504	1	9/28/2018	9/28/2018
190718	30501	8	9/28/2018	9/28/2018
190743	30521	6	9/28/2018	9/28/2018
190717	30500	1	9/28/2018	9/28/2018
190718	30501	65	9/28/2018	9/28/2018
190326	29789	4	9/28/2018	9/28/2018
190717	30500	12	9/28/2018	9/28/2018
190718	30501	18	9/28/2018	9/28/2018
190743	30521	62	9/28/2018	9/28/2018
190718	30501	77	9/28/2018	9/28/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190718	30501	61	9/28/2018	9/28/2018
190744	30522	19	9/28/2018	9/28/2018
190718	30501	88	9/28/2018	9/28/2018
190719	30502	22	9/28/2018	9/28/2018
190326	29789	1	9/28/2018	9/28/2018
190718	30501	51	9/28/2018	9/28/2018
190718	30501	97	9/28/2018	9/28/2018
190743	30521	48	9/28/2018	9/28/2018
190718	30501	46	9/28/2018	9/28/2018
190719	30502	17	9/28/2018	9/28/2018
190782	30681	1	9/28/2018	9/28/2018
190744	30522	15	9/28/2018	9/28/2018
190743	30521	25	9/28/2018	9/28/2018
190743	30521	50	9/28/2018	9/28/2018
190743	30521	61	9/28/2018	9/28/2018
190744	30522	16	9/28/2018	9/28/2018
190744	30522	18	9/28/2018	9/28/2018
190744	30522	9	9/28/2018	9/28/2018
190744	30522	17	9/28/2018	9/28/2018
190743	30521	42	9/28/2018	9/28/2018
190718	30501	43	9/28/2018	9/28/2018
190718	30501	13	9/28/2018	9/28/2018
190743	30521	65	9/28/2018	9/28/2018
190718	30501	87	9/28/2018	9/28/2018
190744	30522	35	9/28/2018	9/28/2018
190743	30521	32	9/28/2018	9/28/2018
190718	30501	35	9/28/2018	9/28/2018
190718	30501	25	9/28/2018	9/28/2018
190744	30522	39	9/28/2018	9/28/2018
190743	30521	18	9/28/2018	9/28/2018
190718	30501	90	9/28/2018	9/28/2018
190719	30502	4	9/28/2018	9/28/2018
190718	30501	22	9/28/2018	9/28/2018
190718	30501	74	9/28/2018	9/28/2018
190743	30521	30	9/28/2018	9/28/2018
190743	30521	54	9/28/2018	9/28/2018
190743	30521	52	9/28/2018	9/28/2018
190743	30521	68	9/28/2018	9/28/2018
190743	30521	64	9/28/2018	9/28/2018
190744	30522	13	9/28/2018	9/28/2018
190743	30521	23	9/28/2018	9/28/2018
190718	30501	96	9/28/2018	9/28/2018
190685	30444	1	9/28/2018	9/28/2018
190719	30502	16	9/28/2018	9/28/2018
190719	30502	14	9/28/2018	9/28/2018
190719	30502	7	9/28/2018	9/28/2018
190743	30521	27	9/28/2018	9/28/2018
190718	30501	11	9/28/2018	9/28/2018
190743	30521	77	9/28/2018	9/28/2018
190744	30522	6	9/28/2018	9/28/2018
190743	30521	66	9/28/2018	9/28/2018
190743	30521	2	9/28/2018	9/28/2018
190718	30501	32	9/28/2018	9/28/2018
190718	30501	63	9/28/2018	9/28/2018
190778	30641	1	9/28/2018	9/28/2018
190744	30522	25	9/28/2018	9/28/2018
190718	30501	45	9/28/2018	9/28/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190743	30521	33	9/28/2018	9/28/2018
190743	30521	67	9/28/2018	9/28/2018
190718	30501	56	9/28/2018	9/28/2018
190743	30521	55	9/28/2018	9/28/2018
190718	30501	58	9/28/2018	9/28/2018
190718	30501	93	9/28/2018	9/28/2018
190744	30522	5	9/28/2018	9/28/2018
190743	30521	38	9/28/2018	9/28/2018
190717	30500	4	9/28/2018	9/28/2018
190743	30521	40	9/28/2018	9/28/2018
190718	30501	4	9/28/2018	9/28/2018
190743	30521	36	9/28/2018	9/28/2018
190744	30522	20	9/28/2018	9/28/2018
190720	30503	1	9/28/2018	9/28/2018
190744	30522	29	9/28/2018	9/28/2018
190720	30503	7	9/28/2018	9/28/2018
190744	30522	34	9/28/2018	9/28/2018
190718	30501	44	9/28/2018	9/28/2018
190718	30501	95	9/28/2018	9/28/2018
190718	30501	5	9/28/2018	9/28/2018
190743	30521	57	9/28/2018	9/28/2018
190743	30521	10	9/28/2018	9/28/2018
190744	30522	31	9/28/2018	9/28/2018
190781	30649	1	9/28/2018	9/28/2018
190165	28941	1	9/28/2018	9/28/2018
190718	30501	81	9/28/2018	9/28/2018
190719	30502	11	9/28/2018	9/28/2018
190284	29689	6	9/28/2018	9/24/2018
190743	30521	26	9/28/2018	9/28/2018
190718	30501	98	9/28/2018	9/28/2018
190743	30521	1	9/28/2018	9/28/2018
190743	30521	70	9/28/2018	9/28/2018
190744	30522	41	9/28/2018	9/28/2018
190744	30522	43	9/28/2018	9/28/2018
190284	29689	5	9/28/2018	9/24/2018
190718	30501	68	9/28/2018	9/28/2018
190718	30501	92	9/28/2018	9/28/2018
190743	30521	76	9/28/2018	9/28/2018
190719	30502	6	9/28/2018	9/28/2018
190719	30502	21	9/28/2018	9/28/2018
190718	30501	67	9/28/2018	9/28/2018
190718	30501	27	9/28/2018	9/28/2018
190743	30521	75	9/28/2018	9/28/2018
190718	30501	49	9/28/2018	9/28/2018
190718	30501	69	9/28/2018	9/28/2018
190744	30522	28	9/28/2018	9/28/2018
190718	30501	17	9/28/2018	9/28/2018
190719	30502	9	9/28/2018	9/28/2018
190744	30522	26	9/28/2018	9/28/2018
190718	30501	59	9/28/2018	9/28/2018
190744	30522	27	9/28/2018	9/28/2018
190743	30521	41	9/28/2018	9/28/2018
190718	30501	91	9/28/2018	9/28/2018
190718	30501	23	9/28/2018	9/28/2018
190717	30500	9	9/28/2018	9/28/2018
190719	30502	5	9/28/2018	9/28/2018
190744	30522	45	9/28/2018	9/28/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190284	29689	3	9/28/2018	9/24/2018
190744	30522	37	9/28/2018	9/28/2018
190718	30501	42	9/28/2018	9/28/2018
190743	30521	59	9/28/2018	9/28/2018
190717	30500	6	9/28/2018	9/28/2018
190743	30521	5	9/28/2018	9/28/2018
190198	29022	1	9/28/2018	9/28/2018
190718	30501	19	9/28/2018	9/28/2018
190278	29618	1	9/28/2018	9/28/2018
190743	30521	12	9/28/2018	9/28/2018
190743	30521	69	9/28/2018	9/28/2018
190744	30522	12	9/28/2018	9/28/2018
190718	30501	28	9/28/2018	9/28/2018
190326	29789	5	9/28/2018	9/28/2018
190718	30501	86	9/28/2018	9/28/2018
190719	30502	1	9/28/2018	9/28/2018
190717	30500	2	9/28/2018	9/28/2018
190718	30501	2	9/28/2018	9/28/2018
190717	30500	5	9/28/2018	9/28/2018
190743	30521	9	9/28/2018	9/28/2018
190720	30503	2	9/28/2018	9/28/2018
190744	30522	44	9/28/2018	9/28/2018
190744	30522	38	9/28/2018	9/28/2018
190743	30521	58	9/28/2018	9/28/2018
190744	30522	21	9/28/2018	9/28/2018
190743	30521	4	9/28/2018	9/28/2018
190718	30501	66	9/28/2018	9/28/2018
190718	30501	38	9/28/2018	9/28/2018
190717	30500	11	9/28/2018	9/28/2018
190284	29689	1	9/28/2018	9/24/2018
190718	30501	62	9/28/2018	9/28/2018
190718	30501	79	9/28/2018	9/28/2018
190717	30500	7	9/28/2018	9/28/2018
190718	30501	53	9/28/2018	9/28/2018
190718	30501	73	9/28/2018	9/28/2018
190718	30501	14	9/28/2018	9/28/2018
190722	30505	2	9/28/2018	9/28/2018
190743	30521	20	9/28/2018	9/28/2018
190743	30521	46	9/28/2018	9/28/2018
190794	30865	1	9/28/2018	9/28/2018
190776	30574	1	9/28/2018	9/28/2018
190718	30501	48	9/28/2018	9/28/2018
190718	30501	33	9/28/2018	9/28/2018
190718	30501	80	9/28/2018	9/28/2018
190719	30502	19	9/28/2018	9/28/2018
190718	30501	10	9/28/2018	9/28/2018
190718	30501	20	9/28/2018	9/28/2018
190718	30501	36	9/28/2018	9/28/2018
190744	30522	3	9/28/2018	9/28/2018
190326	29789	2	9/28/2018	9/28/2018
190744	30522	24	9/28/2018	9/28/2018
190743	30521	51	9/28/2018	9/28/2018
190743	30521	56	9/28/2018	9/28/2018
190743	30521	7	9/28/2018	9/28/2018
190743	30521	11	9/28/2018	9/28/2018
190718	30501	83	9/28/2018	9/28/2018
190719	30502	12	9/28/2018	9/28/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190743	30521	72	9/28/2018	9/28/2018
190743	30521	63	9/28/2018	9/28/2018
190743	30521	74	9/28/2018	9/28/2018
190718	30501	40	9/28/2018	9/28/2018
190718	30501	41	9/28/2018	9/28/2018
190743	30521	37	9/28/2018	9/28/2018
190718	30501	30	9/28/2018	9/28/2018
190744	30522	2	9/28/2018	9/28/2018
190743	30521	3	9/28/2018	9/28/2018
190717	30500	3	9/28/2018	9/28/2018
190744	30522	11	9/28/2018	9/28/2018
190743	30521	35	9/28/2018	9/28/2018
190494	30098	1	9/28/2018	9/28/2018
190743	30521	17	9/28/2018	9/28/2018
190743	30521	29	9/28/2018	9/28/2018
190744	30522	4	9/28/2018	9/28/2018
190743	30521	14	9/28/2018	9/28/2018
190278	29619	1	9/28/2018	9/28/2018
190743	30521	19	9/28/2018	9/28/2018
190284	29689	4	9/28/2018	9/24/2018
190718	30501	29	9/28/2018	9/28/2018
190326	29789	3	9/28/2018	9/28/2018
190718	30501	70	9/28/2018	9/28/2018
190718	30501	15	9/28/2018	9/28/2018
190744	30522	33	9/28/2018	9/28/2018
190743	30521	47	9/28/2018	9/28/2018
190743	30521	15	9/28/2018	9/28/2018
190744	30522	36	9/28/2018	9/28/2018
190717	30500	10	9/28/2018	9/28/2018
190718	30501	39	9/28/2018	9/28/2018
190718	30501	24	9/28/2018	9/28/2018
190718	30501	37	9/28/2018	9/28/2018
190719	30502	15	9/28/2018	9/28/2018
190718	30501	26	9/28/2018	9/28/2018
190719	30502	10	9/28/2018	9/28/2018
190743	30521	49	9/28/2018	9/28/2018
190794	30867	1	9/28/2018	9/28/2018
190744	30522	30	9/28/2018	9/28/2018
190718	30501	47	9/28/2018	9/28/2018
190718	30501	71	9/28/2018	9/28/2018
190744	30522	14	9/28/2018	9/28/2018
190717	30500	8	9/28/2018	9/28/2018
190720	30503	6	9/28/2018	9/28/2018
190719	30502	13	9/28/2018	9/28/2018
190703	30466	1	9/28/2018	9/28/2018
190718	30501	64	9/28/2018	9/28/2018
190279	29624	1	9/29/2018	9/29/2018
190567	30204	1	9/29/2018	9/29/2018
190515	30130	1	9/29/2018	9/29/2018
190279	29624	2	9/29/2018	9/29/2018
197055	33091	78	9/30/2018	9/30/2018
190750	30532	15	9/30/2018	9/30/2018
190750	30532	7	9/30/2018	9/30/2018
190753	30535	4	9/30/2018	9/30/2018
197055	33091	28	9/30/2018	9/30/2018
190753	30535	29	9/30/2018	9/30/2018
190750	30532	1	9/30/2018	9/30/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
197056	33092	9	9/30/2018	9/30/2018
190753	30535	30	9/30/2018	9/30/2018
190753	30535	68	9/30/2018	9/30/2018
190753	30535	67	9/30/2018	9/30/2018
197055	33091	96	9/30/2018	9/30/2018
197055	33091	84	9/30/2018	9/30/2018
197055	33091	45	9/30/2018	9/30/2018
190751	30533	67	9/30/2018	9/30/2018
190750	30532	4	9/30/2018	9/30/2018
190751	30533	9	9/30/2018	9/30/2018
190750	30532	37	9/30/2018	9/30/2018
190751	30533	47	9/30/2018	9/30/2018
190751	30533	82	9/30/2018	9/30/2018
190750	30532	26	9/30/2018	9/30/2018
190249	29408	1	9/30/2018	9/30/2018
190750	30532	38	9/30/2018	9/30/2018
197055	33091	93	9/30/2018	9/30/2018
190753	30535	76	9/30/2018	9/30/2018
190753	30535	77	9/30/2018	9/30/2018
197055	33091	3	9/30/2018	9/30/2018
190750	30532	6	9/30/2018	9/30/2018
190751	30533	93	9/30/2018	9/30/2018
190753	30535	71	9/30/2018	9/30/2018
190753	30535	45	9/30/2018	9/30/2018
190750	30532	24	9/30/2018	9/30/2018
190751	30533	48	9/30/2018	9/30/2018
190753	30535	42	9/30/2018	9/30/2018
197055	33091	26	9/30/2018	9/30/2018
190751	30533	17	9/30/2018	9/30/2018
197055	33091	34	9/30/2018	9/30/2018
197055	33091	87	9/30/2018	9/30/2018
197056	33092	12	9/30/2018	9/30/2018
190751	30533	33	9/30/2018	9/30/2018
190751	30533	1	9/30/2018	9/30/2018
197055	33091	53	9/30/2018	9/30/2018
190786	30741	1	9/30/2018	9/30/2018
190750	30532	19	9/30/2018	9/30/2018
190750	30532	12	9/30/2018	9/30/2018
190750	30532	2	9/30/2018	9/30/2018
190750	30532	11	9/30/2018	9/30/2018
197055	33091	25	9/30/2018	9/30/2018
197056	33092	22	9/30/2018	9/30/2018
190508	30121	3	9/30/2018	9/30/2018
190753	30535	52	9/30/2018	9/30/2018
190750	30532	45	9/30/2018	9/30/2018
190279	29625	1	9/30/2018	9/30/2018
190753	30535	14	9/30/2018	9/30/2018
197055	33091	22	9/30/2018	9/30/2018
190753	30535	33	9/30/2018	9/30/2018
190751	30533	30	9/30/2018	9/30/2018
190751	30533	23	9/30/2018	9/30/2018
190751	30533	63	9/30/2018	9/30/2018
190751	30533	97	9/30/2018	9/30/2018
190249	29408	2	9/30/2018	9/30/2018
190751	30533	86	9/30/2018	9/30/2018
190751	30533	2	9/30/2018	9/30/2018
190751	30533	90	9/30/2018	9/30/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
197055	33091	67	9/30/2018	9/30/2018
190753	30535	6	9/30/2018	9/30/2018
197055	33091	35	9/30/2018	9/30/2018
190753	30535	26	9/30/2018	9/30/2018
190753	30535	55	9/30/2018	9/30/2018
190753	30535	61	9/30/2018	9/30/2018
190279	29625	6	9/30/2018	9/30/2018
197055	33091	14	9/30/2018	9/30/2018
190753	30535	21	9/30/2018	9/30/2018
190750	30532	33	9/30/2018	9/30/2018
197056	33092	19	9/30/2018	9/30/2018
190754	30536	1	9/30/2018	9/30/2018
190751	30533	34	9/30/2018	9/30/2018
197055	33091	74	9/30/2018	9/30/2018
190249	29408	4	9/30/2018	9/30/2018
197055	33091	39	9/30/2018	9/30/2018
190753	30535	28	9/30/2018	9/30/2018
197055	33091	54	9/30/2018	9/30/2018
197056	33092	24	9/30/2018	9/30/2018
197055	33091	47	9/30/2018	9/30/2018
190751	30533	78	9/30/2018	9/30/2018
197055	33091	36	9/30/2018	9/30/2018
197055	33091	10	9/30/2018	9/30/2018
190753	30535	59	9/30/2018	9/30/2018
190751	30533	5	9/30/2018	9/30/2018
190751	30533	71	9/30/2018	9/30/2018
190753	30535	57	9/30/2018	9/30/2018
190249	29408	3	9/30/2018	9/30/2018
190751	30533	70	9/30/2018	9/30/2018
190753	30535	17	9/30/2018	9/30/2018
197055	33091	97	9/30/2018	9/30/2018
197055	33091	59	9/30/2018	9/30/2018
190750	30532	22	9/30/2018	9/30/2018
190751	30533	60	9/30/2018	9/30/2018
197055	33091	17	9/30/2018	9/30/2018
190752	30534	3	9/30/2018	9/30/2018
190751	30533	45	9/30/2018	9/30/2018
190750	30532	16	9/30/2018	9/30/2018
197056	33092	6	9/30/2018	9/30/2018
190753	30535	15	9/30/2018	9/30/2018
190791	30839	3	9/30/2018	9/30/2018
190753	30535	54	9/30/2018	9/30/2018
190753	30535	18	9/30/2018	9/30/2018
190751	30533	57	9/30/2018	9/30/2018
190750	30532	32	9/30/2018	9/30/2018
190753	30535	22	9/30/2018	9/30/2018
197055	33091	92	9/30/2018	9/30/2018
190750	30532	39	9/30/2018	9/30/2018
197055	33091	89	9/30/2018	9/30/2018
190751	30533	66	9/30/2018	9/30/2018
197055	33091	30	9/30/2018	9/30/2018
190753	30535	19	9/30/2018	9/30/2018
197055	33091	18	9/30/2018	9/30/2018
197055	33091	41	9/30/2018	9/30/2018
190751	30533	31	9/30/2018	9/30/2018
190753	30535	32	9/30/2018	9/30/2018
197056	33092	3	9/30/2018	9/30/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
197055	33091	58	9/30/2018	9/30/2018
190751	30533	77	9/30/2018	9/30/2018
197055	33091	64	9/30/2018	9/30/2018
190751	30533	4	9/30/2018	9/30/2018
197055	33091	98	9/30/2018	9/30/2018
197055	33091	19	9/30/2018	9/30/2018
197056	33092	16	9/30/2018	9/30/2018
190751	30533	39	9/30/2018	9/30/2018
190751	30533	19	9/30/2018	9/30/2018
190751	30533	64	9/30/2018	9/30/2018
190751	30533	6	9/30/2018	9/30/2018
197055	33091	56	9/30/2018	9/30/2018
190750	30532	14	9/30/2018	9/30/2018
197055	33091	37	9/30/2018	9/30/2018
190751	30533	58	9/30/2018	9/30/2018
190753	30535	70	9/30/2018	9/30/2018
190751	30533	11	9/30/2018	9/30/2018
197055	33091	15	9/30/2018	9/30/2018
197056	33092	11	9/30/2018	9/30/2018
190753	30535	12	9/30/2018	9/30/2018
190751	30533	36	9/30/2018	9/30/2018
197055	33091	32	9/30/2018	9/30/2018
190753	30535	63	9/30/2018	9/30/2018
197055	33091	80	9/30/2018	9/30/2018
197055	33091	62	9/30/2018	9/30/2018
190750	30532	3	9/30/2018	9/30/2018
190753	30535	48	9/30/2018	9/30/2018
190752	30534	2	9/30/2018	9/30/2018
197055	33091	40	9/30/2018	9/30/2018
190751	30533	96	9/30/2018	9/30/2018
197055	33091	51	9/30/2018	9/30/2018
190750	30532	30	9/30/2018	9/30/2018
190753	30535	41	9/30/2018	9/30/2018
190753	30535	79	9/30/2018	9/30/2018
197056	33092	1	9/30/2018	9/30/2018
190279	29625	4	9/30/2018	9/30/2018
197056	33092	2	9/30/2018	9/30/2018
190753	30535	80	9/30/2018	9/30/2018
190751	30533	16	9/30/2018	9/30/2018
197055	33091	23	9/30/2018	9/30/2018
197055	33091	65	9/30/2018	9/30/2018
190751	30533	88	9/30/2018	9/30/2018
190752	30534	1	9/30/2018	9/30/2018
190753	30535	78	9/30/2018	9/30/2018
190751	30533	95	9/30/2018	9/30/2018
197055	33091	42	9/30/2018	9/30/2018
197055	33091	85	9/30/2018	9/30/2018
190753	30535	25	9/30/2018	9/30/2018
190751	30533	15	9/30/2018	9/30/2018
190753	30535	44	9/30/2018	9/30/2018
190279	29625	2	9/30/2018	9/30/2018
190751	30533	94	9/30/2018	9/30/2018
197055	33091	73	9/30/2018	9/30/2018
190753	30535	75	9/30/2018	9/30/2018
190751	30533	75	9/30/2018	9/30/2018
190753	30535	9	9/30/2018	9/30/2018
190751	30533	7	9/30/2018	9/30/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190753	30535	50	9/30/2018	9/30/2018
197055	33091	69	9/30/2018	9/30/2018
197055	33091	9	9/30/2018	9/30/2018
197056	33092	5	9/30/2018	9/30/2018
197055	33091	60	9/30/2018	9/30/2018
190753	30535	37	9/30/2018	9/30/2018
197055	33091	21	9/30/2018	9/30/2018
190791	30839	2	9/30/2018	9/30/2018
190753	30535	64	9/30/2018	9/30/2018
190751	30533	73	9/30/2018	9/30/2018
190751	30533	38	9/30/2018	9/30/2018
197055	33091	72	9/30/2018	9/30/2018
197055	33091	20	9/30/2018	9/30/2018
190791	30839	1	9/30/2018	9/30/2018
190751	30533	50	9/30/2018	9/30/2018
197055	33091	75	9/30/2018	9/30/2018
197055	33091	11	9/30/2018	9/30/2018
190751	30533	76	9/30/2018	9/30/2018
197056	33092	8	9/30/2018	9/30/2018
190750	30532	28	9/30/2018	9/30/2018
190753	30535	16	9/30/2018	9/30/2018
197055	33091	6	9/30/2018	9/30/2018
190585	30242	1	9/30/2018	9/30/2018
190750	30532	41	9/30/2018	9/30/2018
190750	30532	43	9/30/2018	9/30/2018
190751	30533	91	9/30/2018	9/30/2018
190753	30535	38	9/30/2018	9/30/2018
190751	30533	89	9/30/2018	9/30/2018
190279	29625	5	9/30/2018	9/30/2018
190751	30533	85	9/30/2018	9/30/2018
190751	30533	53	9/30/2018	9/30/2018
190751	30533	49	9/30/2018	9/30/2018
190201	29037	1	9/30/2018	9/30/2018
190751	30533	52	9/30/2018	9/30/2018
197055	33091	48	9/30/2018	9/30/2018
190753	30535	3	9/30/2018	9/30/2018
190792	30849	1	9/30/2018	9/30/2018
190753	30535	35	9/30/2018	9/30/2018
190751	30533	40	9/30/2018	9/30/2018
197055	33091	76	9/30/2018	9/30/2018
190753	30535	8	9/30/2018	9/30/2018
197055	33091	5	9/30/2018	9/30/2018
190750	30532	5	9/30/2018	9/30/2018
197055	33091	86	9/30/2018	9/30/2018
190750	30532	10	9/30/2018	9/30/2018
190750	30532	31	9/30/2018	9/30/2018
190751	30533	87	9/30/2018	9/30/2018
190753	30535	66	9/30/2018	9/30/2018
190753	30535	5	9/30/2018	9/30/2018
190751	30533	98	9/30/2018	9/30/2018
197055	33091	31	9/30/2018	9/30/2018
190751	30533	99	9/30/2018	9/30/2018
190753	30535	53	9/30/2018	9/30/2018
190750	30532	9	9/30/2018	9/30/2018
190753	30535	34	9/30/2018	9/30/2018
190750	30532	25	9/30/2018	9/30/2018
190753	30535	58	9/30/2018	9/30/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190750	30532	29	9/30/2018	9/30/2018
197055	33091	4	9/30/2018	9/30/2018
197055	33091	24	9/30/2018	9/30/2018
197056	33092	14	9/30/2018	9/30/2018
190753	30535	69	9/30/2018	9/30/2018
190751	30533	37	9/30/2018	9/30/2018
190747	30526	1	9/30/2018	9/30/2018
197055	33091	12	9/30/2018	9/30/2018
190392	29909	1	9/30/2018	9/30/2018
190279	29625	3	9/30/2018	9/30/2018
190753	30535	74	9/30/2018	9/30/2018
190787	30746	1	9/30/2018	9/30/2018
197056	33092	7	9/30/2018	9/30/2018
190751	30533	18	9/30/2018	9/30/2018
197055	33091	43	9/30/2018	9/30/2018
190751	30533	55	9/30/2018	9/30/2018
190751	30533	92	9/30/2018	9/30/2018
197055	33091	49	9/30/2018	9/30/2018
190753	30535	24	9/30/2018	9/30/2018
197055	33091	99	9/30/2018	9/30/2018
197055	33091	63	9/30/2018	9/30/2018
190786	30741	3	9/30/2018	9/30/2018
190753	30535	10	9/30/2018	9/30/2018
190751	30533	8	9/30/2018	9/30/2018
190750	30532	23	9/30/2018	9/30/2018
197056	33092	10	9/30/2018	9/30/2018
190793	30854	1	9/30/2018	9/30/2018
197056	33092	17	9/30/2018	9/30/2018
197056	33092	20	9/30/2018	9/30/2018
190751	30533	81	9/30/2018	9/30/2018
190619	30330	1	9/30/2018	9/30/2018
197055	33091	52	9/30/2018	9/30/2018
190751	30533	41	9/30/2018	9/30/2018
190752	30534	4	9/30/2018	9/30/2018
197055	33091	88	9/30/2018	9/30/2018
190753	30535	39	9/30/2018	9/30/2018
197055	33091	13	9/30/2018	9/30/2018
190751	30533	3	9/30/2018	9/30/2018
197055	33091	68	9/30/2018	9/30/2018
197055	33091	7	9/30/2018	9/30/2018
190753	30535	13	9/30/2018	9/30/2018
197055	33091	79	9/30/2018	9/30/2018
190751	30533	21	9/30/2018	9/30/2018
190753	30535	46	9/30/2018	9/30/2018
190751	30533	79	9/30/2018	9/30/2018
190751	30533	61	9/30/2018	9/30/2018
197056	33092	23	9/30/2018	9/30/2018
190751	30533	12	9/30/2018	9/30/2018
197055	33091	91	9/30/2018	9/30/2018
190751	30533	20	9/30/2018	9/30/2018
190751	30533	14	9/30/2018	9/30/2018
197055	33091	70	9/30/2018	9/30/2018
197055	33091	81	9/30/2018	9/30/2018
190750	30532	35	9/30/2018	9/30/2018
190751	30533	22	9/30/2018	9/30/2018
190750	30532	34	9/30/2018	9/30/2018
197055	33091	1	9/30/2018	9/30/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190753	30535	31	9/30/2018	9/30/2018
190751	30533	44	9/30/2018	9/30/2018
197055	33091	90	9/30/2018	9/30/2018
190753	30535	49	9/30/2018	9/30/2018
190753	30535	20	9/30/2018	9/30/2018
197055	33091	57	9/30/2018	9/30/2018
197055	33091	55	9/30/2018	9/30/2018
190753	30535	62	9/30/2018	9/30/2018
197055	33091	27	9/30/2018	9/30/2018
190508	30121	1	9/30/2018	9/30/2018
197055	33091	82	9/30/2018	9/30/2018
197055	33091	77	9/30/2018	9/30/2018
190750	30532	27	9/30/2018	9/30/2018
190753	30535	56	9/30/2018	9/30/2018
190753	30535	51	9/30/2018	9/30/2018
190753	30535	65	9/30/2018	9/30/2018
190750	30532	40	9/30/2018	9/30/2018
190751	30533	74	9/30/2018	9/30/2018
190751	30533	68	9/30/2018	9/30/2018
190751	30533	72	9/30/2018	9/30/2018
190753	30535	2	9/30/2018	9/30/2018
190750	30532	18	9/30/2018	9/30/2018
190753	30535	7	9/30/2018	9/30/2018
197055	33091	33	9/30/2018	9/30/2018
197056	33092	4	9/30/2018	9/30/2018
190753	30535	47	9/30/2018	9/30/2018
197055	33091	83	9/30/2018	9/30/2018
197055	33091	44	9/30/2018	9/30/2018
197055	33091	61	9/30/2018	9/30/2018
190751	30533	32	9/30/2018	9/30/2018
190751	30533	56	9/30/2018	9/30/2018
190753	30535	36	9/30/2018	9/30/2018
190751	30533	35	9/30/2018	9/30/2018
190751	30533	62	9/30/2018	9/30/2018
197055	33091	50	9/30/2018	9/30/2018
190786	30741	2	9/30/2018	9/30/2018
190751	30533	83	9/30/2018	9/30/2018
190751	30533	65	9/30/2018	9/30/2018
190751	30533	43	9/30/2018	9/30/2018
197056	33092	15	9/30/2018	9/30/2018
190753	30535	43	9/30/2018	9/30/2018
190751	30533	25	9/30/2018	9/30/2018
190751	30533	28	9/30/2018	9/30/2018
197055	33091	8	9/30/2018	9/30/2018
190750	30532	20	9/30/2018	9/30/2018
190753	30535	27	9/30/2018	9/30/2018
190750	30532	36	9/30/2018	9/30/2018
190753	30535	72	9/30/2018	9/30/2018
197055	33091	2	9/30/2018	9/30/2018
197055	33091	16	9/30/2018	9/30/2018
190751	30533	42	9/30/2018	9/30/2018
197055	33091	66	9/30/2018	9/30/2018
190750	30532	44	9/30/2018	9/30/2018
197055	33091	46	9/30/2018	9/30/2018
197055	33091	95	9/30/2018	9/30/2018
190751	30533	27	9/30/2018	9/30/2018
190751	30533	54	9/30/2018	9/30/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190753	30535	73	9/30/2018	9/30/2018
190753	30535	23	9/30/2018	9/30/2018
190751	30533	46	9/30/2018	9/30/2018
190753	30535	1	9/30/2018	9/30/2018
190751	30533	29	9/30/2018	9/30/2018
190751	30533	59	9/30/2018	9/30/2018
190508	30121	2	9/30/2018	9/30/2018
190751	30533	26	9/30/2018	9/30/2018
190750	30532	42	9/30/2018	9/30/2018
190753	30535	81	9/30/2018	9/30/2018
190753	30535	60	9/30/2018	9/30/2018
190751	30533	84	9/30/2018	9/30/2018
197056	33092	18	9/30/2018	9/30/2018
190753	30535	11	9/30/2018	9/30/2018
190751	30533	24	9/30/2018	9/30/2018
197055	33091	29	9/30/2018	9/30/2018
197056	33092	13	9/30/2018	9/30/2018
190751	30533	69	9/30/2018	9/30/2018
190751	30533	80	9/30/2018	9/30/2018
190750	30532	21	9/30/2018	9/30/2018
190753	30535	40	9/30/2018	9/30/2018
197055	33091	94	9/30/2018	9/30/2018
190217	29122	1	9/30/2018	9/30/2018
197056	33092	21	9/30/2018	9/30/2018
190751	30533	51	9/30/2018	9/30/2018
197055	33091	71	9/30/2018	9/30/2018
190754	30536	2	9/30/2018	9/30/2018
190787	30746	2	9/30/2018	9/30/2018
190750	30532	17	9/30/2018	9/30/2018
197055	33091	38	9/30/2018	9/30/2018
190751	30533	13	9/30/2018	9/30/2018
190750	30532	8	9/30/2018	9/30/2018
190751	30533	10	9/30/2018	9/30/2018
190750	30532	13	9/30/2018	9/30/2018
190211	29082	1	10/1/2018	10/1/2018
190478	30074	1	10/1/2018	10/1/2018
190666	30410	1	10/1/2018	10/1/2018
190776	30562	1	10/1/2018	10/1/2018
190511	30125	1	10/1/2018	10/1/2018
190347	29813	1	10/1/2018	10/1/2018
190741	30519	1	10/1/2018	10/1/2018
190738	30516	3	10/1/2018	10/1/2018
190263	29550	1	10/1/2018	10/1/2018
190769	30549	1	10/1/2018	10/1/2018
190212	29091	1	10/1/2018	10/1/2018
190392	29944	1	10/1/2018	10/1/2018
190738	30516	5	10/1/2018	10/1/2018
190507	30120	1	10/1/2018	10/1/2018
190392	29896	1	10/1/2018	10/1/2018
190139	28871	1	10/1/2018	10/1/2018
190738	30516	1	10/1/2018	10/1/2018
190776	30573	1	10/1/2018	10/1/2018
190507	30120	2	10/1/2018	10/1/2018
181802	28183	1	10/1/2018	10/1/2018
190738	30516	4	10/1/2018	10/1/2018
190738	30516	2	10/1/2018	10/1/2018
190257	29517	1	10/1/2018	10/1/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190672	30423	1	10/1/2018	10/1/2018
190051	28585	1	10/2/2018	10/2/2018
190186	28985	1	10/2/2018	10/2/2018
190791	30806	1	10/2/2018	10/2/2018
190662	30405	3	10/2/2018	10/2/2018
190662	30405	8	10/2/2018	10/2/2018
190662	30405	1	10/2/2018	10/2/2018
190496	30100	1	10/2/2018	10/2/2018
190662	30405	6	10/2/2018	10/2/2018
190791	30803	1	10/2/2018	10/2/2018
190662	30405	7	10/2/2018	10/2/2018
190516	30132	1	10/2/2018	10/2/2018
190792	30846	1	10/2/2018	10/2/2018
190662	30405	10	10/2/2018	10/2/2018
190791	30805	1	10/2/2018	10/2/2018
190662	30405	5	10/2/2018	10/2/2018
190662	30405	9	10/2/2018	10/2/2018
190662	30405	4	10/2/2018	10/2/2018
190051	28586	1	10/2/2018	10/2/2018
190478	30078	1	10/2/2018	10/2/2018
190496	30100	2	10/2/2018	10/2/2018
190662	30405	2	10/2/2018	10/2/2018
190782	30682	1	10/2/2018	10/2/2018
190799	30891	5	10/3/2018	10/3/2018
190737	30515	8	10/3/2018	10/3/2018
190305	29741	1	10/3/2018	10/3/2018
190678	30437	1	10/3/2018	10/3/2018
190804	30903	1	10/3/2018	10/3/2018
190989	31207	1	10/3/2018	10/3/2018
190761	30541	1	10/3/2018	10/3/2018
190799	30891	2	10/3/2018	10/3/2018
190801	30899	1	10/3/2018	10/3/2018
190766	30545	1	10/3/2018	10/3/2018
190737	30515	1	10/3/2018	10/3/2018
190324	29774	2	10/3/2018	10/3/2018
190737	30515	7	10/3/2018	10/3/2018
190392	29949	1	10/3/2018	10/3/2018
190068	28623	1	10/3/2018	10/3/2018
190799	30891	3	10/3/2018	10/3/2018
190361	29850	1	10/3/2018	10/3/2018
190392	29932	1	10/3/2018	10/3/2018
190478	30075	1	10/3/2018	10/3/2018
190775	30561	1	10/3/2018	10/3/2018
190799	30891	1	10/3/2018	10/3/2018
190737	30515	6	10/3/2018	10/3/2018
190774	30560	1	10/3/2018	10/3/2018
190745	30523	1	10/3/2018	10/3/2018
190737	30515	2	10/3/2018	10/3/2018
190791	30812	1	10/3/2018	10/3/2018
190529	30164	1	10/3/2018	10/3/2018
190324	29774	1	10/3/2018	10/3/2018
190737	30515	5	10/3/2018	10/3/2018
190737	30515	4	10/3/2018	10/3/2018
190737	30515	3	10/3/2018	10/3/2018
190799	30891	4	10/3/2018	10/3/2018
190188	28995	1	10/3/2018	10/3/2018
190678	30437	2	10/3/2018	10/3/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190179	28967	1	10/4/2018	10/4/2018
190588	30260	1	10/4/2018	10/4/2018
190537	30182	1	10/4/2018	10/4/2018
190789	30759	1	10/4/2018	10/4/2018
190783	30734	1	10/4/2018	10/4/2018
190706	30476	1	10/4/2018	10/4/2018
190305	29739	1	10/4/2018	10/4/2018
190625	30338	1	10/4/2018	10/4/2018
190625	30338	2	10/4/2018	10/4/2018
190789	30760	1	10/4/2018	10/4/2018
190778	30642	1	10/4/2018	10/4/2018
190789	30758	1	10/4/2018	10/4/2018
190767	30546	2	10/5/2018	10/5/2018
190823	30952	1	10/5/2018	10/5/2018
190818	30937	1	10/5/2018	10/5/2018
190823	30952	2	10/5/2018	10/5/2018
190823	30953	1	10/5/2018	10/5/2018
190818	30936	1	10/5/2018	10/5/2018
190767	30546	1	10/5/2018	10/5/2018
190392	29919	1	10/5/2018	10/5/2018
190797	30878	1	10/5/2018	10/5/2018
190437	30006	1	10/5/2018	10/5/2018
190822	30947	1	10/5/2018	10/5/2018
190822	30948	1	10/5/2018	10/5/2018
190823	30953	2	10/5/2018	10/5/2018
190710	30494	1	10/6/2018	10/6/2018
190234	29305	1	10/6/2018	10/6/2018
190711	30495	1	10/6/2018	10/6/2018
190583	30230	1	10/7/2018	10/7/2018
190195	29016	1	10/8/2018	10/8/2018
190269	29569	1	10/8/2018	10/8/2018
190880	31033	1	10/8/2018	10/8/2018
190175	28957	1	10/8/2018	10/8/2018
190800	30896	5	10/8/2018	10/8/2018
190800	30896	2	10/8/2018	10/8/2018
190800	30896	6	10/8/2018	10/8/2018
190269	29575	1	10/8/2018	10/8/2018
190269	29570	1	10/8/2018	10/8/2018
190269	29573	1	10/8/2018	10/8/2018
190782	30712	1	10/8/2018	10/8/2018
190800	30896	4	10/8/2018	10/8/2018
190269	29579	1	10/8/2018	10/8/2018
190782	30703	1	10/8/2018	10/8/2018
190269	29577	1	10/8/2018	10/8/2018
190269	29578	1	10/8/2018	10/8/2018
190269	29581	1	10/8/2018	10/8/2018
190269	29587	1	10/8/2018	10/8/2018
190269	29582	1	10/8/2018	10/8/2018
190269	29572	1	10/8/2018	10/8/2018
190269	29566	1	10/8/2018	10/8/2018
190269	29571	1	10/8/2018	10/8/2018
190800	30896	3	10/8/2018	10/8/2018
190269	29585	1	10/8/2018	10/8/2018
190269	29583	1	10/8/2018	10/8/2018
190269	29586	1	10/8/2018	10/8/2018
190269	29580	1	10/8/2018	10/8/2018
190269	29588	1	10/8/2018	10/8/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190800	30896	1	10/8/2018	10/8/2018
190269	29574	1	10/8/2018	10/8/2018
190269	29567	1	10/8/2018	10/8/2018
190175	28957	2	10/8/2018	10/8/2018
190269	29576	1	10/8/2018	10/8/2018
190269	29568	1	10/8/2018	10/8/2018
190776	30569	1	10/9/2018	10/9/2018
190213	29107	1	10/9/2018	10/9/2018
190771	30551	4	10/9/2018	10/9/2018
190236	29318	1	10/9/2018	10/9/2018
190213	29107	2	10/9/2018	10/9/2018
190791	30836	1	10/9/2018	10/9/2018
190771	30551	3	10/9/2018	10/9/2018
190740	30518	1	10/9/2018	10/9/2018
190771	30551	2	10/9/2018	10/9/2018
190771	30551	5	10/9/2018	10/9/2018
190771	30551	6	10/9/2018	10/9/2018
190794	30868	1	10/9/2018	10/9/2018
190241	29355	1	10/9/2018	10/9/2018
190771	30551	1	10/9/2018	10/9/2018
190805	30904	1	10/9/2018	10/9/2018
190396	29956	1	10/9/2018	10/9/2018
190582	30229	1	10/9/2018	10/9/2018
190768	30547	3	10/10/2018	10/10/2018
190791	30813	1	10/10/2018	10/10/2018
190164	28932	1	10/10/2018	10/10/2018
190768	30547	4	10/10/2018	10/10/2018
190836	30983	1	10/10/2018	10/10/2018
190768	30547	5	10/10/2018	10/10/2018
190797	30882	1	10/10/2018	10/10/2018
191207	31802	1	10/10/2018	10/10/2018
190791	30816	1	10/10/2018	10/10/2018
190239	29341	2	10/10/2018	10/10/2018
190130	28845	1	10/10/2018	10/10/2018
190782	30683	1	10/10/2018	10/10/2018
190347	29814	1	10/10/2018	10/10/2018
190791	30814	1	10/10/2018	10/10/2018
190768	30547	1	10/10/2018	10/10/2018
190305	29740	1	10/10/2018	10/10/2018
190654	30397	1	10/10/2018	10/10/2018
190768	30547	2	10/10/2018	10/10/2018
190791	30815	1	10/10/2018	10/10/2018
190191	29007	1	10/10/2018	10/10/2018
190239	29341	1	10/10/2018	10/10/2018
190794	30863	1	10/11/2018	10/11/2018
190283	29674	1	10/11/2018	10/11/2018
190811	30915	1	10/11/2018	10/11/2018
190613	30317	1	10/11/2018	10/11/2018
190498	30102	4	10/11/2018	10/11/2018
190498	30102	5	10/11/2018	10/11/2018
190789	30761	1	10/11/2018	10/11/2018
190392	29916	1	10/11/2018	10/11/2018
190788	30750	1	10/11/2018	10/11/2018
190789	30762	1	10/11/2018	10/11/2018
190359	29843	1	10/11/2018	10/11/2018
190791	30831	1	10/11/2018	10/11/2018
190613	30312	1	10/11/2018	10/11/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190498	30102	1	10/11/2018	10/11/2018
190789	30763	1	10/11/2018	10/11/2018
190498	30102	2	10/11/2018	10/11/2018
190498	30102	3	10/11/2018	10/11/2018
190827	30955	69	10/12/2018	10/12/2018
190827	30955	99	10/12/2018	10/12/2018
190827	30955	14	10/12/2018	10/12/2018
190827	30955	84	10/12/2018	10/12/2018
190826	30954	4	10/12/2018	10/12/2018
190827	30955	88	10/12/2018	10/12/2018
190827	30955	66	10/12/2018	10/12/2018
190827	30955	42	10/12/2018	10/12/2018
190827	30955	64	10/12/2018	10/12/2018
190827	30955	19	10/12/2018	10/12/2018
190827	30955	59	10/12/2018	10/12/2018
190827	30955	4	10/12/2018	10/12/2018
190828	30956	19	10/12/2018	10/12/2018
190827	30955	78	10/12/2018	10/12/2018
190827	30955	45	10/12/2018	10/12/2018
190829	30957	2	10/12/2018	10/12/2018
190826	30954	11	10/12/2018	10/12/2018
190827	30955	51	10/12/2018	10/12/2018
190827	30955	80	10/12/2018	10/12/2018
190798	30886	3	10/12/2018	10/12/2018
190827	30955	96	10/12/2018	10/12/2018
190827	30955	46	10/12/2018	10/12/2018
190829	30957	1	10/12/2018	10/12/2018
190827	30955	85	10/12/2018	10/12/2018
190827	30955	11	10/12/2018	10/12/2018
190828	30956	15	10/12/2018	10/12/2018
190828	30956	13	10/12/2018	10/12/2018
190827	30955	52	10/12/2018	10/12/2018
190827	30955	83	10/12/2018	10/12/2018
190827	30955	6	10/12/2018	10/12/2018
190885	31040	1	10/12/2018	10/12/2018
190827	30955	60	10/12/2018	10/12/2018
190827	30955	75	10/12/2018	10/12/2018
190827	30955	50	10/12/2018	10/12/2018
190826	30954	2	10/12/2018	10/12/2018
190827	30955	37	10/12/2018	10/12/2018
190827	30955	5	10/12/2018	10/12/2018
190742	30520	2	10/12/2018	10/12/2018
190827	30955	48	10/12/2018	10/12/2018
190827	30955	53	10/12/2018	10/12/2018
190809	30913	1	10/12/2018	10/12/2018
190827	30955	41	10/12/2018	10/12/2018
190798	30886	4	10/12/2018	10/12/2018
190289	29709	1	10/12/2018	10/12/2018
190828	30956	18	10/12/2018	10/12/2018
190827	30955	86	10/12/2018	10/12/2018
190830	30959	2	10/12/2018	10/11/2018
190827	30955	57	10/12/2018	10/12/2018
190826	30954	6	10/12/2018	10/12/2018
190828	30956	9	10/12/2018	10/12/2018
190828	30956	1	10/12/2018	10/12/2018
190827	30955	39	10/12/2018	10/12/2018
190827	30955	34	10/12/2018	10/12/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190827	30955	61	10/12/2018	10/12/2018
190827	30955	63	10/12/2018	10/12/2018
190827	30955	3	10/12/2018	10/12/2018
190827	30955	13	10/12/2018	10/12/2018
190798	30886	2	10/12/2018	10/12/2018
190826	30954	12	10/12/2018	10/12/2018
190827	30955	26	10/12/2018	10/12/2018
190827	30955	98	10/12/2018	10/12/2018
190828	30956	11	10/12/2018	10/12/2018
190827	30955	92	10/12/2018	10/12/2018
190827	30955	43	10/12/2018	10/12/2018
190827	30955	91	10/12/2018	10/12/2018
190827	30955	54	10/12/2018	10/12/2018
190829	30957	3	10/12/2018	10/12/2018
190827	30955	76	10/12/2018	10/12/2018
190782	30662	1	10/12/2018	10/12/2018
190827	30955	47	10/12/2018	10/12/2018
190531	30167	1	10/12/2018	10/12/2018
190827	30955	8	10/12/2018	10/12/2018
190827	30955	65	10/12/2018	10/12/2018
190827	30955	9	10/12/2018	10/12/2018
190815	30921	1	10/12/2018	10/12/2018
190836	30967	1	10/12/2018	10/12/2018
190827	30955	30	10/12/2018	10/12/2018
190827	30955	10	10/12/2018	10/12/2018
190827	30955	73	10/12/2018	10/12/2018
190829	30957	6	10/12/2018	10/12/2018
190827	30955	35	10/12/2018	10/12/2018
190829	30957	7	10/12/2018	10/12/2018
190827	30955	95	10/12/2018	10/12/2018
190826	30954	1	10/12/2018	10/12/2018
190827	30955	55	10/12/2018	10/12/2018
190830	30959	1	10/12/2018	10/11/2018
190736	30514	1	10/12/2018	10/12/2018
190827	30955	15	10/12/2018	10/12/2018
190827	30955	36	10/12/2018	10/12/2018
190827	30955	16	10/12/2018	10/12/2018
190797	30880	1	10/12/2018	10/12/2018
190827	30955	31	10/12/2018	10/12/2018
190827	30955	17	10/12/2018	10/12/2018
190827	30955	38	10/12/2018	10/12/2018
190828	30956	8	10/12/2018	10/12/2018
190827	30955	74	10/12/2018	10/12/2018
190269	29584	1	10/12/2018	10/12/2018
190827	30955	2	10/12/2018	10/12/2018
190827	30955	93	10/12/2018	10/12/2018
190205	29051	1	10/12/2018	10/12/2018
190827	30955	24	10/12/2018	10/12/2018
190827	30955	62	10/12/2018	10/12/2018
190827	30955	25	10/12/2018	10/12/2018
190827	30955	7	10/12/2018	10/12/2018
190828	30956	2	10/12/2018	10/12/2018
190770	30550	2	10/12/2018	10/12/2018
190770	30550	1	10/12/2018	10/12/2018
190827	30955	22	10/12/2018	10/12/2018
190827	30955	56	10/12/2018	10/12/2018
190827	30955	1	10/12/2018	10/12/2018

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190826	30954	10	10/12/2018	10/12/2018
190826	30954	5	10/12/2018	10/12/2018
190827	30955	32	10/12/2018	10/12/2018
190827	30955	81	10/12/2018	10/12/2018
190828	30956	21	10/12/2018	10/12/2018
190827	30955	97	10/12/2018	10/12/2018
190827	30955	20	10/12/2018	10/12/2018
190827	30955	68	10/12/2018	10/12/2018
190827	30955	44	10/12/2018	10/12/2018
190828	30956	6	10/12/2018	10/12/2018
190827	30955	40	10/12/2018	10/12/2018
190827	30955	33	10/12/2018	10/12/2018
190828	30956	3	10/12/2018	10/12/2018
190798	30886	1	10/12/2018	10/12/2018
190826	30954	8	10/12/2018	10/12/2018
190827	30955	29	10/12/2018	10/12/2018
190794	30864	1	10/12/2018	10/12/2018
190828	30956	10	10/12/2018	10/12/2018
190827	30955	21	10/12/2018	10/12/2018
190828	30956	16	10/12/2018	10/12/2018
190782	30684	1	10/12/2018	10/12/2018
190827	30955	28	10/12/2018	10/12/2018
190828	30956	5	10/12/2018	10/12/2018
190797	30877	1	10/12/2018	10/12/2018
190826	30954	7	10/12/2018	10/12/2018
190827	30955	89	10/12/2018	10/12/2018
190827	30955	49	10/12/2018	10/12/2018
190827	30955	87	10/12/2018	10/12/2018
190828	30956	20	10/12/2018	10/12/2018
190826	30954	9	10/12/2018	10/12/2018
190838	30985	1	10/12/2018	10/12/2018
190827	30955	90	10/12/2018	10/12/2018
190827	30955	23	10/12/2018	10/12/2018
190826	30954	3	10/12/2018	10/12/2018
190827	30955	12	10/12/2018	10/12/2018
190827	30955	71	10/12/2018	10/12/2018
190828	30956	7	10/12/2018	10/12/2018
190827	30955	82	10/12/2018	10/12/2018
190828	30956	17	10/12/2018	10/12/2018
190827	30955	58	10/12/2018	10/12/2018
190827	30955	27	10/12/2018	10/12/2018
190796	30875	1	10/12/2018	10/12/2018
190829	30957	5	10/12/2018	10/12/2018
190827	30955	70	10/12/2018	10/12/2018
190828	30956	4	10/12/2018	10/12/2018
190829	30957	4	10/12/2018	10/12/2018
190250	29420	1	10/12/2018	10/12/2018
190827	30955	18	10/12/2018	10/12/2018
190809	30912	1	10/12/2018	10/12/2018
190827	30955	77	10/12/2018	10/12/2018
190828	30956	14	10/12/2018	10/12/2018
190828	30956	12	10/12/2018	10/12/2018
190827	30955	94	10/12/2018	10/12/2018
190827	30955	72	10/12/2018	10/12/2018
190742	30520	1	10/12/2018	10/12/2018
190827	30955	79	10/12/2018	10/12/2018
190827	30955	67	10/12/2018	10/12/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190100	28716	1	10/13/2018	10/13/2018
190680	30439	1	10/14/2018	10/14/2018
190680	30439	2	10/14/2018	10/14/2018
191063	31343	1	10/15/2018	10/15/2018
190467	30058	1	10/15/2018	10/15/2018
190782	30704	1	10/15/2018	10/15/2018
190840	30989	1	10/15/2018	10/15/2018
190776	30564	1	10/15/2018	10/15/2018
190706	30477	1	10/15/2018	10/15/2018
190843	30992	2	10/16/2018	10/16/2018
190851	31002	1	10/16/2018	10/16/2018
190842	30991	1	10/16/2018	10/16/2018
190782	30714	1	10/16/2018	10/16/2018
191119	31433	1	10/16/2018	10/16/2018
190051	28588	1	10/16/2018	10/16/2018
190879	31032	1	10/16/2018	10/16/2018
190101	28718	1	10/16/2018	10/16/2018
190791	30808	1	10/16/2018	10/16/2018
190795	30871	1	10/16/2018	10/16/2018
190843	30992	1	10/16/2018	10/16/2018
190042	28542	1	10/16/2018	10/16/2018
190791	30817	1	10/16/2018	10/16/2018
190782	30713	1	10/16/2018	10/16/2018
190777	30622	1	10/17/2018	10/17/2018
190325	29776	2	10/17/2018	10/17/2018
190748	30527	1	10/17/2018	10/17/2018
190782	30691	1	10/17/2018	10/17/2018
190777	30619	1	10/17/2018	10/17/2018
190777	30625	1	10/17/2018	10/17/2018
190777	30634	1	10/17/2018	10/17/2018
190777	30628	1	10/17/2018	10/17/2018
190839	30988	1	10/17/2018	10/17/2018
190776	30566	1	10/17/2018	10/17/2018
190202	29040	7	10/17/2018	10/17/2018
190777	30633	1	10/17/2018	10/17/2018
190202	29040	4	10/17/2018	10/17/2018
190202	29040	2	10/17/2018	10/17/2018
190777	30618	1	10/17/2018	10/17/2018
190841	30990	1	10/17/2018	10/17/2018
190777	30632	1	10/17/2018	10/17/2018
190616	30326	1	10/17/2018	10/17/2018
190777	30635	2	10/17/2018	10/17/2018
190782	30685	1	10/17/2018	10/17/2018
190681	30440	1	10/17/2018	10/17/2018
190202	29040	3	10/17/2018	10/17/2018
190467	30060	1	10/17/2018	10/17/2018
190443	30015	1	10/17/2018	10/17/2018
190443	30015	2	10/17/2018	10/17/2018
190777	30624	1	10/17/2018	10/17/2018
190051	28587	1	10/17/2018	10/17/2018
190836	30978	1	10/17/2018	10/17/2018
190777	30635	1	10/17/2018	10/17/2018
190777	30617	1	10/17/2018	10/17/2018
190777	30616	1	10/17/2018	10/17/2018
190202	29040	5	10/17/2018	10/17/2018
190777	30620	1	10/17/2018	10/17/2018
190777	30630	1	10/17/2018	10/17/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190467	30059	1	10/17/2018	10/17/2018
190325	29776	1	10/17/2018	10/17/2018
190794	30861	1	10/17/2018	10/17/2018
190202	29040	8	10/17/2018	10/17/2018
190777	30631	1	10/17/2018	10/17/2018
190777	30629	1	10/17/2018	10/17/2018
190777	30627	1	10/17/2018	10/17/2018
190202	29040	1	10/17/2018	10/17/2018
190777	30621	1	10/17/2018	10/17/2018
190777	30626	1	10/17/2018	10/17/2018
190777	30623	1	10/17/2018	10/17/2018
190202	29040	6	10/17/2018	10/17/2018
190789	30766	1	10/18/2018	10/18/2018
190782	30654	1	10/18/2018	10/18/2018
190776	30575	1	10/18/2018	10/18/2018
190789	30764	1	10/18/2018	10/18/2018
190789	30765	1	10/18/2018	10/18/2018
190856	31011	1	10/18/2018	10/18/2018
190467	30061	1	10/18/2018	10/18/2018
190868	31024	1	10/18/2018	10/18/2018
190810	30914	1	10/18/2018	10/18/2018
190782	30686	1	10/18/2018	10/18/2018
190596	30266	1	10/18/2018	10/18/2018
190368	29858	1	10/18/2018	10/18/2018
190797	30879	1	10/18/2018	10/18/2018
190099	28698	1	10/18/2018	10/18/2018
190941	31125	1	10/19/2018	10/19/2018
170977	21877	2	10/19/2018	10/19/2018
190318	29766	1	10/19/2018	10/19/2018
170977	21877	3	10/19/2018	10/19/2018
190782	30687	1	10/19/2018	10/19/2018
181194	26868	1	10/19/2018	10/19/2018
170977	21877	1	10/19/2018	10/19/2018
190838	30986	1	10/19/2018	10/19/2018
170977	21877	4	10/19/2018	10/19/2018
190051	28590	1	10/19/2018	10/19/2018
190844	30993	1	10/21/2018	10/21/2018
190815	30922	1	10/21/2018	10/21/2018
190812	30916	1	10/21/2018	10/21/2018
190812	30916	2	10/21/2018	10/21/2018
190392	29938	1	10/21/2018	10/21/2018
190844	30993	2	10/21/2018	10/21/2018
190279	29627	1	10/22/2018	10/22/2018
190392	29930	1	10/22/2018	10/22/2018
190852	31007	1	10/22/2018	10/22/2018
190279	29627	4	10/22/2018	10/22/2018
190279	29627	3	10/22/2018	10/22/2018
190539	30184	2	10/22/2018	10/22/2018
190938	31121	1	10/22/2018	10/22/2018
190902	31057	1	10/22/2018	10/22/2018
190279	29627	2	10/22/2018	10/22/2018
190279	29627	5	10/22/2018	10/22/2018
190782	30663	1	10/22/2018	10/22/2018
190392	29945	1	10/22/2018	10/22/2018
190791	30834	1	10/22/2018	10/22/2018
190279	29626	1	10/22/2018	10/22/2018
190905	31060	1	10/22/2018	10/22/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190791	30842	1	10/22/2018	10/22/2018
190279	29627	6	10/22/2018	10/22/2018
190660	30403	1	10/22/2018	10/22/2018
190813	30917	1	10/22/2018	10/22/2018
190706	30472	1	10/22/2018	10/22/2018
190791	30834	2	10/22/2018	10/22/2018
190539	30184	1	10/22/2018	10/22/2018
190279	29626	2	10/22/2018	10/22/2018
190887	31042	1	10/23/2018	10/23/2018
190782	30715	1	10/23/2018	10/23/2018
190617	30327	1	10/23/2018	10/23/2018
190798	30887	2	10/23/2018	10/23/2018
190782	30702	1	10/23/2018	10/23/2018
190121	28786	1	10/23/2018	10/23/2018
190392	29917	1	10/23/2018	10/23/2018
190932	31103	1	10/23/2018	10/23/2018
190798	30887	1	10/23/2018	10/23/2018
190813	30919	1	10/23/2018	10/23/2018
190882	31036	1	10/23/2018	10/23/2018
190499	30108	1	10/23/2018	10/23/2018
190837	30984	1	10/23/2018	10/23/2018
190798	30887	4	10/23/2018	10/23/2018
190798	30887	3	10/23/2018	10/23/2018
190849	30999	1	10/24/2018	10/24/2018
190162	28921	2	10/24/2018	10/24/2018
190799	30893	1	10/24/2018	10/24/2018
190669	30417	1	10/24/2018	10/24/2018
190162	28921	1	10/24/2018	10/24/2018
190757	30537	1	10/24/2018	10/24/2018
190900	31055	1	10/24/2018	10/24/2018
190791	30818	1	10/24/2018	10/24/2018
190845	30994	1	10/24/2018	10/24/2018
190846	30995	1	10/24/2018	10/24/2018
190782	30692	1	10/24/2018	10/24/2018
190669	30416	1	10/24/2018	10/24/2018
190849	30999	2	10/24/2018	10/24/2018
190782	30699	1	10/24/2018	10/24/2018
190283	29683	1	10/24/2018	10/24/2018
190124	28803	1	10/24/2018	10/24/2018
190782	30718	1	10/24/2018	10/24/2018
190791	30819	1	10/24/2018	10/24/2018
190959	31149	2	10/24/2018	10/24/2018
190959	31149	1	10/24/2018	10/24/2018
190848	30998	1	10/24/2018	10/24/2018
190782	30717	1	10/24/2018	10/24/2018
190790	30798	5	10/25/2018	10/25/2018
190790	30798	2	10/25/2018	10/25/2018
190946	31131	1	10/25/2018	10/25/2018
190790	30798	4	10/25/2018	10/25/2018
190850	31001	1	10/25/2018	10/25/2018
190788	30751	1	10/25/2018	10/25/2018
190626	30340	1	10/25/2018	10/25/2018
190898	31053	2	10/25/2018	10/25/2018
190899	31054	1	10/25/2018	10/25/2018
190789	30769	1	10/25/2018	10/25/2018
190789	30768	1	10/25/2018	10/25/2018
190898	31053	1	10/25/2018	10/25/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190933	31104	1	10/25/2018	10/25/2018
190675	30430	2	10/25/2018	10/25/2018
190878	31031	1	10/25/2018	10/25/2018
190606	30301	1	10/25/2018	10/25/2018
190847	30996	1	10/25/2018	10/25/2018
190427	29995	1	10/25/2018	10/25/2018
190675	30430	1	10/25/2018	10/25/2018
190847	30996	2	10/25/2018	10/25/2018
190790	30798	1	10/25/2018	10/25/2018
190949	31136	1	10/25/2018	10/25/2018
190789	30767	1	10/25/2018	10/25/2018
190883	31037	1	10/25/2018	10/25/2018
190790	30798	3	10/25/2018	10/25/2018
190926	31092	21	10/26/2018	10/26/2018
190923	31089	64	10/26/2018	10/26/2018
190923	31089	17	10/26/2018	10/26/2018
190916	31079	6	10/26/2018	10/26/2018
190926	31092	70	10/26/2018	10/26/2018
190923	31089	71	10/26/2018	10/26/2018
190926	31092	54	10/26/2018	10/26/2018
190918	31081	1	10/26/2018	10/26/2018
190923	31089	49	10/26/2018	10/26/2018
190926	31092	84	10/26/2018	10/26/2018
190923	31089	34	10/26/2018	10/26/2018
190924	31090	42	10/26/2018	10/26/2018
190926	31092	83	10/26/2018	10/26/2018
190923	31089	24	10/26/2018	10/26/2018
190923	31089	63	10/26/2018	10/26/2018
190924	31090	17	10/26/2018	10/26/2018
190923	31089	20	10/26/2018	10/26/2018
190914	31077	67	10/26/2018	10/26/2018
190923	31089	57	10/26/2018	10/26/2018
190915	31078	2	10/26/2018	10/26/2018
190926	31092	66	10/26/2018	10/26/2018
190924	31090	44	10/26/2018	10/26/2018
190923	31089	33	10/26/2018	10/26/2018
190924	31090	34	10/26/2018	10/26/2018
190922	31088	1	10/26/2018	10/26/2018
190923	31089	31	10/26/2018	10/26/2018
190913	31076	11	10/26/2018	10/26/2018
190924	31090	18	10/26/2018	10/26/2018
190923	31089	59	10/26/2018	10/26/2018
190924	31090	51	10/26/2018	10/26/2018
190926	31092	4	10/26/2018	10/26/2018
190924	31090	43	10/26/2018	10/26/2018
190914	31077	97	10/26/2018	10/26/2018
190924	31090	12	10/26/2018	10/26/2018
190923	31089	44	10/26/2018	10/26/2018
190914	31077	9	10/26/2018	10/26/2018
190926	31092	25	10/26/2018	10/26/2018
190926	31092	82	10/26/2018	10/26/2018
190924	31090	24	10/26/2018	10/26/2018
190922	31088	8	10/26/2018	10/26/2018
190926	31092	41	10/26/2018	10/26/2018
190914	31077	81	10/26/2018	10/26/2018
190926	31092	1	10/26/2018	10/26/2018
190926	31092	3	10/26/2018	10/26/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190926	31092	31	10/26/2018	10/26/2018
190914	31077	32	10/26/2018	10/26/2018
190924	31090	35	10/26/2018	10/26/2018
190914	31077	79	10/26/2018	10/26/2018
190915	31078	16	10/26/2018	10/26/2018
190924	31090	14	10/26/2018	10/26/2018
190923	31089	28	10/26/2018	10/26/2018
190915	31078	6	10/26/2018	10/26/2018
190926	31092	9	10/26/2018	10/26/2018
190924	31090	5	10/26/2018	10/26/2018
190914	31077	70	10/26/2018	10/26/2018
190914	31077	27	10/26/2018	10/26/2018
190914	31077	89	10/26/2018	10/26/2018
190914	31077	61	10/26/2018	10/26/2018
190914	31077	15	10/26/2018	10/26/2018
190923	31089	21	10/26/2018	10/26/2018
190915	31078	22	10/26/2018	10/26/2018
190915	31078	20	10/26/2018	10/26/2018
190922	31088	16	10/26/2018	10/26/2018
190926	31092	77	10/26/2018	10/26/2018
190916	31079	1	10/26/2018	10/26/2018
190924	31090	4	10/26/2018	10/26/2018
190923	31089	38	10/26/2018	10/26/2018
190914	31077	66	10/26/2018	10/26/2018
190914	31077	34	10/26/2018	10/26/2018
190923	31089	15	10/26/2018	10/26/2018
190914	31077	80	10/26/2018	10/26/2018
190914	31077	42	10/26/2018	10/26/2018
190924	31090	10	10/26/2018	10/26/2018
190926	31092	57	10/26/2018	10/26/2018
190926	31092	47	10/26/2018	10/26/2018
190923	31089	68	10/26/2018	10/26/2018
190923	31089	19	10/26/2018	10/26/2018
190926	31092	51	10/26/2018	10/26/2018
190926	31092	53	10/26/2018	10/26/2018
190926	31092	60	10/26/2018	10/26/2018
190914	31077	20	10/26/2018	10/26/2018
190926	31092	29	10/26/2018	10/26/2018
190924	31090	26	10/26/2018	10/26/2018
190913	31076	7	10/26/2018	10/26/2018
190926	31092	22	10/26/2018	10/26/2018
190924	31090	21	10/26/2018	10/26/2018
190926	31092	67	10/26/2018	10/26/2018
190915	31078	14	10/26/2018	10/26/2018
190914	31077	59	10/26/2018	10/26/2018
190922	31088	18	10/26/2018	10/26/2018
190926	31092	23	10/26/2018	10/26/2018
190914	31077	69	10/26/2018	10/26/2018
190926	31092	74	10/26/2018	10/26/2018
190914	31077	4	10/26/2018	10/26/2018
190924	31090	56	10/26/2018	10/26/2018
190924	31090	16	10/26/2018	10/26/2018
190923	31089	32	10/26/2018	10/26/2018
190922	31088	15	10/26/2018	10/26/2018
190923	31089	52	10/26/2018	10/26/2018
190926	31092	27	10/26/2018	10/26/2018
190924	31090	38	10/26/2018	10/26/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190914	31077	75	10/26/2018	10/26/2018
190914	31077	71	10/26/2018	10/26/2018
190914	31077	68	10/26/2018	10/26/2018
190924	31090	46	10/26/2018	10/26/2018
190914	31077	16	10/26/2018	10/26/2018
190914	31077	43	10/26/2018	10/26/2018
190926	31092	40	10/26/2018	10/26/2018
190924	31090	11	10/26/2018	10/26/2018
190914	31077	92	10/26/2018	10/26/2018
190923	31089	2	10/26/2018	10/26/2018
190923	31089	72	10/26/2018	10/26/2018
190926	31092	78	10/26/2018	10/26/2018
190914	31077	50	10/26/2018	10/26/2018
190914	31077	56	10/26/2018	10/26/2018
190923	31089	30	10/26/2018	10/26/2018
190923	31089	74	10/26/2018	10/26/2018
190924	31090	57	10/26/2018	10/26/2018
190922	31088	9	10/26/2018	10/26/2018
190926	31092	79	10/26/2018	10/26/2018
190914	31077	73	10/26/2018	10/26/2018
190923	31089	61	10/26/2018	10/26/2018
190926	31092	69	10/26/2018	10/26/2018
190924	31090	45	10/26/2018	10/26/2018
190914	31077	38	10/26/2018	10/26/2018
190922	31088	21	10/26/2018	10/26/2018
190913	31076	9	10/26/2018	10/26/2018
190926	31092	56	10/26/2018	10/26/2018
190924	31090	29	10/26/2018	10/26/2018
190926	31092	55	10/26/2018	10/26/2018
190924	31090	30	10/26/2018	10/26/2018
190914	31077	39	10/26/2018	10/26/2018
190913	31076	2	10/26/2018	10/26/2018
190915	31078	1	10/26/2018	10/26/2018
190914	31077	49	10/26/2018	10/26/2018
190914	31077	29	10/26/2018	10/26/2018
190923	31089	55	10/26/2018	10/26/2018
190926	31092	73	10/26/2018	10/26/2018
190924	31090	47	10/26/2018	10/26/2018
190914	31077	53	10/26/2018	10/26/2018
190914	31077	91	10/26/2018	10/26/2018
190926	31092	68	10/26/2018	10/26/2018
190914	31077	55	10/26/2018	10/26/2018
190915	31078	8	10/26/2018	10/26/2018
190913	31076	1	10/26/2018	10/26/2018
190922	31088	25	10/26/2018	10/26/2018
190924	31090	53	10/26/2018	10/26/2018
190926	31092	65	10/26/2018	10/26/2018
190926	31092	26	10/26/2018	10/26/2018
190914	31077	62	10/26/2018	10/26/2018
190915	31078	9	10/26/2018	10/26/2018
190915	31078	17	10/26/2018	10/26/2018
190924	31090	39	10/26/2018	10/26/2018
190914	31077	28	10/26/2018	10/26/2018
190924	31090	61	10/26/2018	10/26/2018
190926	31092	7	10/26/2018	10/26/2018
190923	31089	73	10/26/2018	10/26/2018
190922	31088	27	10/26/2018	10/26/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190924	31090	50	10/26/2018	10/26/2018
190914	31077	47	10/26/2018	10/26/2018
190924	31090	28	10/26/2018	10/26/2018
190924	31090	32	10/26/2018	10/26/2018
190923	31089	1	10/26/2018	10/26/2018
190923	31089	76	10/26/2018	10/26/2018
190914	31077	65	10/26/2018	10/26/2018
190924	31090	36	10/26/2018	10/26/2018
190926	31092	30	10/26/2018	10/26/2018
190923	31089	69	10/26/2018	10/26/2018
190914	31077	40	10/26/2018	10/26/2018
190924	31090	7	10/26/2018	10/26/2018
190923	31089	43	10/26/2018	10/26/2018
190914	31077	11	10/26/2018	10/26/2018
190913	31076	10	10/26/2018	10/26/2018
190914	31077	1	10/26/2018	10/26/2018
190923	31089	50	10/26/2018	10/26/2018
190926	31092	15	10/26/2018	10/26/2018
190923	31089	58	10/26/2018	10/26/2018
190926	31092	17	10/26/2018	10/26/2018
190923	31089	60	10/26/2018	10/26/2018
190926	31092	59	10/26/2018	10/26/2018
190923	31089	18	10/26/2018	10/26/2018
190914	31077	3	10/26/2018	10/26/2018
190914	31077	52	10/26/2018	10/26/2018
190915	31078	10	10/26/2018	10/26/2018
190923	31089	40	10/26/2018	10/26/2018
190916	31079	4	10/26/2018	10/26/2018
190922	31088	23	10/26/2018	10/26/2018
190914	31077	74	10/26/2018	10/26/2018
190913	31076	3	10/26/2018	10/26/2018
190926	31092	20	10/26/2018	10/26/2018
190914	31077	26	10/26/2018	10/26/2018
190923	31089	13	10/26/2018	10/26/2018
190915	31078	21	10/26/2018	10/26/2018
190926	31092	18	10/26/2018	10/26/2018
190924	31090	41	10/26/2018	10/26/2018
190922	31088	22	10/26/2018	10/26/2018
190914	31077	99	10/26/2018	10/26/2018
190915	31078	11	10/26/2018	10/26/2018
190838	30987	1	10/26/2018	10/26/2018
190923	31089	66	10/26/2018	10/26/2018
190926	31092	28	10/26/2018	10/26/2018
190926	31092	62	10/26/2018	10/26/2018
190923	31089	23	10/26/2018	10/26/2018
190918	31081	2	10/26/2018	10/26/2018
190914	31077	12	10/26/2018	10/26/2018
190924	31090	55	10/26/2018	10/26/2018
190924	31090	15	10/26/2018	10/26/2018
190914	31077	6	10/26/2018	10/26/2018
190916	31079	5	10/26/2018	10/26/2018
190914	31077	36	10/26/2018	10/26/2018
190923	31089	12	10/26/2018	10/26/2018
190914	31077	95	10/26/2018	10/26/2018
190923	31089	22	10/26/2018	10/26/2018
190924	31090	2	10/26/2018	10/26/2018
190926	31092	36	10/26/2018	10/26/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190924	31090	20	10/26/2018	10/26/2018
190914	31077	35	10/26/2018	10/26/2018
190916	31079	2	10/26/2018	10/26/2018
190926	31092	39	10/26/2018	10/26/2018
190913	31076	6	10/26/2018	10/26/2018
190923	31089	6	10/26/2018	10/26/2018
190923	31089	8	10/26/2018	10/26/2018
190924	31090	22	10/26/2018	10/26/2018
190923	31089	51	10/26/2018	10/26/2018
190923	31089	47	10/26/2018	10/26/2018
190915	31078	18	10/26/2018	10/26/2018
190923	31089	56	10/26/2018	10/26/2018
190917	31080	2	10/26/2018	10/26/2018
190922	31088	24	10/26/2018	10/26/2018
190914	31077	13	10/26/2018	10/26/2018
190914	31077	7	10/26/2018	10/26/2018
190926	31092	42	10/26/2018	10/26/2018
190926	31092	14	10/26/2018	10/26/2018
190914	31077	90	10/26/2018	10/26/2018
190926	31092	13	10/26/2018	10/26/2018
190922	31088	11	10/26/2018	10/26/2018
190922	31088	5	10/26/2018	10/26/2018
190924	31090	62	10/26/2018	10/26/2018
190923	31089	5	10/26/2018	10/26/2018
190926	31092	81	10/26/2018	10/26/2018
190914	31077	85	10/26/2018	10/26/2018
190914	31077	98	10/26/2018	10/26/2018
190924	31090	40	10/26/2018	10/26/2018
190922	31088	13	10/26/2018	10/26/2018
190923	31089	16	10/26/2018	10/26/2018
190926	31092	71	10/26/2018	10/26/2018
190925	31091	2	10/26/2018	10/26/2018
190914	31077	57	10/26/2018	10/26/2018
190926	31092	52	10/26/2018	10/26/2018
190915	31078	15	10/26/2018	10/26/2018
190923	31089	26	10/26/2018	10/26/2018
190923	31089	75	10/26/2018	10/26/2018
190923	31089	54	10/26/2018	10/26/2018
190914	31077	33	10/26/2018	10/26/2018
190913	31076	4	10/26/2018	10/26/2018
190914	31077	25	10/26/2018	10/26/2018
190926	31092	19	10/26/2018	10/26/2018
190914	31077	22	10/26/2018	10/26/2018
190914	31077	23	10/26/2018	10/26/2018
190924	31090	31	10/26/2018	10/26/2018
190914	31077	96	10/26/2018	10/26/2018
190924	31090	48	10/26/2018	10/26/2018
190923	31089	46	10/26/2018	10/26/2018
190924	31090	59	10/26/2018	10/26/2018
190924	31090	23	10/26/2018	10/26/2018
190922	31088	17	10/26/2018	10/26/2018
190925	31091	1	10/26/2018	10/26/2018
190914	31077	54	10/26/2018	10/26/2018
190922	31088	19	10/26/2018	10/26/2018
190914	31077	60	10/26/2018	10/26/2018
190922	31088	3	10/26/2018	10/26/2018
190926	31092	32	10/26/2018	10/26/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190914	31077	64	10/26/2018	10/26/2018
190922	31088	4	10/26/2018	10/26/2018
190924	31090	49	10/26/2018	10/26/2018
190926	31092	33	10/26/2018	10/26/2018
190923	31089	70	10/26/2018	10/26/2018
190914	31077	93	10/26/2018	10/26/2018
190926	31092	43	10/26/2018	10/26/2018
190914	31077	86	10/26/2018	10/26/2018
190923	31089	45	10/26/2018	10/26/2018
190923	31089	65	10/26/2018	10/26/2018
190914	31077	87	10/26/2018	10/26/2018
190923	31089	27	10/26/2018	10/26/2018
190926	31092	5	10/26/2018	10/26/2018
190923	31089	37	10/26/2018	10/26/2018
190914	31077	84	10/26/2018	10/26/2018
190923	31089	42	10/26/2018	10/26/2018
190926	31092	63	10/26/2018	10/26/2018
190914	31077	51	10/26/2018	10/26/2018
190924	31090	9	10/26/2018	10/26/2018
190922	31088	7	10/26/2018	10/26/2018
190923	31089	3	10/26/2018	10/26/2018
190914	31077	58	10/26/2018	10/26/2018
190926	31092	61	10/26/2018	10/26/2018
190923	31089	39	10/26/2018	10/26/2018
190924	31090	54	10/26/2018	10/26/2018
190915	31078	19	10/26/2018	10/26/2018
190923	31089	9	10/26/2018	10/26/2018
190924	31090	33	10/26/2018	10/26/2018
190923	31089	35	10/26/2018	10/26/2018
190915	31078	3	10/26/2018	10/26/2018
190924	31090	58	10/26/2018	10/26/2018
190915	31078	7	10/26/2018	10/26/2018
190205	29052	1	10/26/2018	10/26/2018
190922	31088	14	10/26/2018	10/26/2018
190923	31089	25	10/26/2018	10/26/2018
190926	31092	50	10/26/2018	10/26/2018
190926	31092	8	10/26/2018	10/26/2018
190926	31092	44	10/26/2018	10/26/2018
190914	31077	8	10/26/2018	10/26/2018
190915	31078	25	10/26/2018	10/26/2018
190923	31089	48	10/26/2018	10/26/2018
190914	31077	77	10/26/2018	10/26/2018
190923	31089	36	10/26/2018	10/26/2018
190913	31076	5	10/26/2018	10/26/2018
190926	31092	72	10/26/2018	10/26/2018
190926	31092	10	10/26/2018	10/26/2018
190915	31078	12	10/26/2018	10/26/2018
190923	31089	14	10/26/2018	10/26/2018
190914	31077	30	10/26/2018	10/26/2018
190914	31077	14	10/26/2018	10/26/2018
190914	31077	46	10/26/2018	10/26/2018
190926	31092	64	10/26/2018	10/26/2018
190916	31079	7	10/26/2018	10/26/2018
190924	31090	1	10/26/2018	10/26/2018
190923	31089	62	10/26/2018	10/26/2018
190923	31089	11	10/26/2018	10/26/2018
190916	31079	3	10/26/2018	10/26/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190924	31090	3	10/26/2018	10/26/2018
190915	31078	13	10/26/2018	10/26/2018
190926	31092	49	10/26/2018	10/26/2018
190922	31088	26	10/26/2018	10/26/2018
190915	31078	4	10/26/2018	10/26/2018
190913	31076	12	10/26/2018	10/26/2018
190914	31077	24	10/26/2018	10/26/2018
190923	31089	10	10/26/2018	10/26/2018
190914	31077	2	10/26/2018	10/26/2018
190926	31092	24	10/26/2018	10/26/2018
190923	31089	7	10/26/2018	10/26/2018
190926	31092	37	10/26/2018	10/26/2018
190926	31092	48	10/26/2018	10/26/2018
190926	31092	11	10/26/2018	10/26/2018
190922	31088	12	10/26/2018	10/26/2018
190914	31077	37	10/26/2018	10/26/2018
190917	31080	1	10/26/2018	10/26/2018
190914	31077	76	10/26/2018	10/26/2018
190914	31077	48	10/26/2018	10/26/2018
190924	31090	60	10/26/2018	10/26/2018
190926	31092	6	10/26/2018	10/26/2018
190914	31077	18	10/26/2018	10/26/2018
190914	31077	31	10/26/2018	10/26/2018
190926	31092	34	10/26/2018	10/26/2018
190914	31077	10	10/26/2018	10/26/2018
190924	31090	6	10/26/2018	10/26/2018
190924	31090	8	10/26/2018	10/26/2018
190914	31077	83	10/26/2018	10/26/2018
190926	31092	58	10/26/2018	10/26/2018
190924	31090	13	10/26/2018	10/26/2018
190914	31077	78	10/26/2018	10/26/2018
190924	31090	52	10/26/2018	10/26/2018
190926	31092	38	10/26/2018	10/26/2018
190926	31092	16	10/26/2018	10/26/2018
190922	31088	20	10/26/2018	10/26/2018
190914	31077	41	10/26/2018	10/26/2018
190914	31077	82	10/26/2018	10/26/2018
190923	31089	4	10/26/2018	10/26/2018
190926	31092	80	10/26/2018	10/26/2018
190923	31089	53	10/26/2018	10/26/2018
190924	31090	25	10/26/2018	10/26/2018
190914	31077	88	10/26/2018	10/26/2018
190914	31077	44	10/26/2018	10/26/2018
190926	31092	76	10/26/2018	10/26/2018
190923	31089	29	10/26/2018	10/26/2018
190922	31088	2	10/26/2018	10/26/2018
190914	31077	63	10/26/2018	10/26/2018
190914	31077	19	10/26/2018	10/26/2018
190914	31077	21	10/26/2018	10/26/2018
190915	31078	23	10/26/2018	10/26/2018
190924	31090	19	10/26/2018	10/26/2018
190915	31078	5	10/26/2018	10/26/2018
190914	31077	72	10/26/2018	10/26/2018
190914	31077	17	10/26/2018	10/26/2018
190922	31088	6	10/26/2018	10/26/2018
190926	31092	75	10/26/2018	10/26/2018
190914	31077	45	10/26/2018	10/26/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190915	31078	24	10/26/2018	10/26/2018
190926	31092	12	10/26/2018	10/26/2018
190926	31092	35	10/26/2018	10/26/2018
190914	31077	94	10/26/2018	10/26/2018
190926	31092	46	10/26/2018	10/26/2018
190923	31089	41	10/26/2018	10/26/2018
190924	31090	37	10/26/2018	10/26/2018
190926	31092	45	10/26/2018	10/26/2018
190926	31092	2	10/26/2018	10/26/2018
190924	31090	27	10/26/2018	10/26/2018
190922	31088	10	10/26/2018	10/26/2018
190782	30716	1	10/26/2018	10/26/2018
190913	31076	8	10/26/2018	10/26/2018
190923	31089	67	10/26/2018	10/26/2018
190914	31077	5	10/26/2018	10/26/2018
190805	30905	1	10/27/2018	10/27/2018
190881	31034	1	10/27/2018	10/27/2018
190881	31034	2	10/27/2018	10/27/2018
190284	29690	3	10/28/2018	10/28/2018
190284	29690	6	10/28/2018	10/28/2018
190954	31143	1	10/28/2018	10/28/2018
190284	29690	5	10/28/2018	10/28/2018
190284	29690	1	10/28/2018	10/28/2018
190284	29690	2	10/28/2018	10/28/2018
190284	29690	4	10/28/2018	10/28/2018
190326	29788	1	10/29/2018	10/29/2018
190921	31087	45	10/29/2018	10/29/2018
190920	31086	73	10/29/2018	10/29/2018
190921	31087	4	10/29/2018	10/29/2018
190921	31087	19	10/29/2018	10/29/2018
190961	31151	1	10/29/2018	10/29/2018
190920	31086	15	10/29/2018	10/29/2018
190920	31086	45	10/29/2018	10/29/2018
190920	31086	60	10/29/2018	10/29/2018
190920	31086	1	10/29/2018	10/29/2018
190920	31086	34	10/29/2018	10/29/2018
190920	31086	37	10/29/2018	10/29/2018
190286	29699	1	10/29/2018	10/29/2018
190921	31087	48	10/29/2018	10/29/2018
190921	31087	14	10/29/2018	10/29/2018
190920	31086	46	10/29/2018	10/29/2018
190920	31086	6	10/29/2018	10/29/2018
190921	31087	39	10/29/2018	10/29/2018
190920	31086	14	10/29/2018	10/29/2018
190921	31087	46	10/29/2018	10/29/2018
190920	31086	56	10/29/2018	10/29/2018
190920	31086	78	10/29/2018	10/29/2018
190920	31086	59	10/29/2018	10/29/2018
190920	31086	9	10/29/2018	10/29/2018
190920	31086	63	10/29/2018	10/29/2018
190326	29788	8	10/29/2018	10/29/2018
190920	31086	26	10/29/2018	10/29/2018
190921	31087	27	10/29/2018	10/29/2018
190920	31086	42	10/29/2018	10/29/2018
190326	29788	7	10/29/2018	10/29/2018
190921	31087	34	10/29/2018	10/29/2018
190920	31086	20	10/29/2018	10/29/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190921	31087	40	10/29/2018	10/29/2018
190921	31087	1	10/29/2018	10/29/2018
190920	31086	71	10/29/2018	10/29/2018
190920	31086	25	10/29/2018	10/29/2018
190921	31087	15	10/29/2018	10/29/2018
190920	31086	51	10/29/2018	10/29/2018
190920	31086	58	10/29/2018	10/29/2018
190921	31087	37	10/29/2018	10/29/2018
190921	31087	7	10/29/2018	10/29/2018
190920	31086	13	10/29/2018	10/29/2018
190920	31086	69	10/29/2018	10/29/2018
190921	31087	43	10/29/2018	10/29/2018
190921	31087	2	10/29/2018	10/29/2018
190326	29788	9	10/29/2018	10/29/2018
190920	31086	30	10/29/2018	10/29/2018
190921	31087	12	10/29/2018	10/29/2018
190920	31086	17	10/29/2018	10/29/2018
190920	31086	35	10/29/2018	10/29/2018
190920	31086	4	10/29/2018	10/29/2018
190920	31086	61	10/29/2018	10/29/2018
190921	31087	9	10/29/2018	10/29/2018
190921	31087	20	10/29/2018	10/29/2018
190920	31086	50	10/29/2018	10/29/2018
190920	31086	33	10/29/2018	10/29/2018
190921	31087	33	10/29/2018	10/29/2018
190921	31087	36	10/29/2018	10/29/2018
190921	31087	38	10/29/2018	10/29/2018
190921	31087	16	10/29/2018	10/29/2018
190920	31086	23	10/29/2018	10/29/2018
190920	31086	31	10/29/2018	10/29/2018
190920	31086	52	10/29/2018	10/29/2018
190921	31087	44	10/29/2018	10/29/2018
190920	31086	44	10/29/2018	10/29/2018
190920	31086	18	10/29/2018	10/29/2018
190920	31086	64	10/29/2018	10/29/2018
190920	31086	12	10/29/2018	10/29/2018
190920	31086	2	10/29/2018	10/29/2018
190920	31086	57	10/29/2018	10/29/2018
190326	29788	4	10/29/2018	10/29/2018
190921	31087	41	10/29/2018	10/29/2018
190920	31086	70	10/29/2018	10/29/2018
190889	31044	1	10/29/2018	10/29/2018
190921	31087	21	10/29/2018	10/29/2018
190921	31087	49	10/29/2018	10/29/2018
190921	31087	24	10/29/2018	10/29/2018
190921	31087	30	10/29/2018	10/29/2018
190921	31087	11	10/29/2018	10/29/2018
190953	31142	1	10/29/2018	10/29/2018
190890	31045	1	10/29/2018	10/29/2018
190921	31087	32	10/29/2018	10/29/2018
190794	30862	1	10/29/2018	10/29/2018
190920	31086	24	10/29/2018	10/29/2018
190920	31086	28	10/29/2018	10/29/2018
190920	31086	48	10/29/2018	10/29/2018
190920	31086	38	10/29/2018	10/29/2018
190921	31087	5	10/29/2018	10/29/2018
190920	31086	66	10/29/2018	10/29/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190920	31086	67	10/29/2018	10/29/2018
190920	31086	16	10/29/2018	10/29/2018
190920	31086	10	10/29/2018	10/29/2018
190920	31086	62	10/29/2018	10/29/2018
190921	31087	28	10/29/2018	10/29/2018
190920	31086	8	10/29/2018	10/29/2018
190920	31086	68	10/29/2018	10/29/2018
190920	31086	47	10/29/2018	10/29/2018
190128	28831	1	10/29/2018	10/29/2018
190921	31087	35	10/29/2018	10/29/2018
190921	31087	6	10/29/2018	10/29/2018
190920	31086	43	10/29/2018	10/29/2018
190920	31086	19	10/29/2018	10/29/2018
190326	29788	2	10/29/2018	10/29/2018
190920	31086	5	10/29/2018	10/29/2018
190921	31087	42	10/29/2018	10/29/2018
190392	29918	1	10/29/2018	10/29/2018
190920	31086	72	10/29/2018	10/29/2018
190326	29788	5	10/29/2018	10/29/2018
190326	29788	3	10/29/2018	10/29/2018
190920	31086	22	10/29/2018	10/29/2018
190920	31086	79	10/29/2018	10/29/2018
190920	31086	41	10/29/2018	10/29/2018
190921	31087	22	10/29/2018	10/29/2018
190920	31086	55	10/29/2018	10/29/2018
190920	31086	29	10/29/2018	10/29/2018
190921	31087	3	10/29/2018	10/29/2018
190921	31087	17	10/29/2018	10/29/2018
190920	31086	36	10/29/2018	10/29/2018
190921	31087	13	10/29/2018	10/29/2018
190921	31087	18	10/29/2018	10/29/2018
190920	31086	76	10/29/2018	10/29/2018
190920	31086	74	10/29/2018	10/29/2018
190326	29788	6	10/29/2018	10/29/2018
190921	31087	26	10/29/2018	10/29/2018
190920	31086	27	10/29/2018	10/29/2018
190920	31086	75	10/29/2018	10/29/2018
190920	31086	53	10/29/2018	10/29/2018
190920	31086	40	10/29/2018	10/29/2018
190920	31086	11	10/29/2018	10/29/2018
190920	31086	7	10/29/2018	10/29/2018
190920	31086	39	10/29/2018	10/29/2018
190935	31107	1	10/29/2018	10/29/2018
190921	31087	47	10/29/2018	10/29/2018
190920	31086	65	10/29/2018	10/29/2018
190921	31087	8	10/29/2018	10/29/2018
190921	31087	31	10/29/2018	10/29/2018
190921	31087	25	10/29/2018	10/29/2018
190920	31086	21	10/29/2018	10/29/2018
190920	31086	54	10/29/2018	10/29/2018
190921	31087	29	10/29/2018	10/29/2018
190920	31086	32	10/29/2018	10/29/2018
190921	31087	23	10/29/2018	10/29/2018
190920	31086	77	10/29/2018	10/29/2018
190920	31086	49	10/29/2018	10/29/2018
190921	31087	10	10/29/2018	10/29/2018
190920	31086	3	10/29/2018	10/29/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190128	28827	1	10/30/2018	10/30/2018
190202	29038	4	10/30/2018	10/30/2018
190202	29038	3	10/30/2018	10/30/2018
190498	30103	1	10/30/2018	10/30/2018
190516	30133	1	10/30/2018	10/30/2018
190202	29038	6	10/30/2018	10/30/2018
190942	31126	1	10/30/2018	10/30/2018
190202	29038	2	10/30/2018	10/30/2018
190498	30103	2	10/30/2018	10/30/2018
190235	29312	2	10/30/2018	10/30/2018
190235	29312	1	10/30/2018	10/30/2018
190202	29038	8	10/30/2018	10/30/2018
190235	29313	2	10/30/2018	10/30/2018
190928	31096	1	10/30/2018	10/30/2018
190202	29038	5	10/30/2018	10/30/2018
190095	28681	1	10/30/2018	10/30/2018
190706	30473	1	10/30/2018	10/30/2018
190202	29038	7	10/30/2018	10/30/2018
190498	30103	4	10/30/2018	10/30/2018
190235	29313	1	10/30/2018	10/30/2018
190498	30103	3	10/30/2018	10/30/2018
190928	31097	1	10/30/2018	10/30/2018
190202	29038	1	10/30/2018	10/30/2018
190100	28715	1	10/30/2018	10/30/2018
190942	31127	1	10/30/2018	10/30/2018
190791	30837	2	10/31/2018	10/31/2018
190904	31059	2	10/31/2018	10/31/2018
190931	31102	4	10/31/2018	10/31/2018
190779	30644	1	10/31/2018	10/31/2018
190012	28463	1	10/31/2018	10/31/2018
190931	31102	2	10/31/2018	10/31/2018
190249	29409	3	10/31/2018	10/31/2018
190904	31059	1	10/31/2018	10/31/2018
190927	31093	1	10/31/2018	10/31/2018
190931	31102	1	10/31/2018	10/31/2018
190931	31102	3	10/31/2018	10/31/2018
190908	31073	1	10/31/2018	10/31/2018
190931	31102	5	10/31/2018	10/31/2018
190249	29409	1	10/31/2018	10/31/2018
190238	29333	1	10/31/2018	10/31/2018
190747	30525	1	10/31/2018	10/31/2018
190051	28589	1	10/31/2018	10/31/2018
190249	29409	4	10/31/2018	10/31/2018
190783	30736	1	10/31/2018	10/31/2018
190249	29409	2	10/31/2018	10/31/2018
190792	30844	1	10/31/2018	10/31/2018
190901	31056	1	10/31/2018	10/31/2018
190201	29028	1	10/31/2018	10/31/2018
190791	30837	3	10/31/2018	10/31/2018
190495	30099	2	10/31/2018	10/31/2018
190068	28624	1	10/31/2018	10/31/2018
190948	31135	1	10/31/2018	10/31/2018
190495	30099	1	10/31/2018	10/31/2018
190786	30742	1	10/31/2018	10/31/2018
190746	30524	1	10/31/2018	10/31/2018
190787	30747	1	10/31/2018	10/31/2018
190948	31133	1	10/31/2018	10/31/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190791	30837	1	10/31/2018	10/31/2018
190786	30742	3	10/31/2018	10/31/2018
190793	30852	1	10/31/2018	10/31/2018
190896	31051	1	10/31/2018	10/31/2018
190795	30872	1	10/31/2018	10/31/2018
190778	30639	1	10/31/2018	10/31/2018
190786	30742	2	10/31/2018	10/31/2018
190156	28909	1	11/1/2018	11/1/2018
190068	28625	1	11/1/2018	11/1/2018
190789	30770	1	11/1/2018	11/1/2018
190212	29092	1	11/1/2018	11/1/2018
190212	29092	2	11/1/2018	11/1/2018
190099	28702	1	11/1/2018	11/1/2018
190237	29326	1	11/1/2018	11/1/2018
190789	30771	1	11/1/2018	11/1/2018
190962	31152	1	11/1/2018	11/1/2018
190263	29551	1	11/1/2018	11/1/2018
191218	31843	1	11/1/2018	11/1/2018
190707	30480	1	11/1/2018	11/1/2018
190099	28701	1	11/1/2018	11/1/2018
190820	30939	1	11/1/2018	11/1/2018
190098	28697	1	11/1/2018	11/1/2018
190237	29328	1	11/1/2018	11/1/2018
190097	28690	1	11/1/2018	11/1/2018
190672	30424	1	11/1/2018	11/1/2018
190789	30772	1	11/1/2018	11/1/2018
190237	29321	1	11/1/2018	11/1/2018
190958	31147	1	11/1/2018	11/1/2018
190909	31074	1	11/1/2018	11/1/2018
190888	31043	2	11/2/2018	11/2/2018
190042	28543	2	11/2/2018	11/2/2018
190779	30645	1	11/2/2018	11/2/2018
190881	31035	2	11/2/2018	11/2/2018
190948	31134	4	11/2/2018	11/2/2018
190881	31035	1	11/2/2018	11/2/2018
190634	30379	1	11/2/2018	11/2/2018
190948	31134	5	11/2/2018	11/2/2018
190948	31134	6	11/2/2018	11/2/2018
190466	30048	1	11/2/2018	11/2/2018
190782	30688	1	11/2/2018	11/2/2018
190791	30841	1	11/2/2018	11/2/2018
190948	31134	2	11/2/2018	11/2/2018
190099	28703	1	11/2/2018	11/2/2018
190042	28543	1	11/2/2018	11/2/2018
190948	31134	3	11/2/2018	11/2/2018
190957	31146	1	11/2/2018	11/2/2018
190994	31212	1	11/2/2018	11/2/2018
190948	31134	1	11/2/2018	11/2/2018
190888	31043	1	11/2/2018	11/2/2018
190392	29950	1	11/2/2018	11/2/2018
190940	31124	1	11/3/2018	11/3/2018
190121	28785	1	11/3/2018	11/3/2018
190234	29309	1	11/4/2018	11/4/2018
190230	29292	1	11/4/2018	11/4/2018
190234	29307	1	11/4/2018	11/4/2018
190234	29306	1	11/4/2018	11/4/2018
190234	29308	1	11/4/2018	11/4/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
191051	31312	1	11/4/2018	11/4/2018
191051	31312	2	11/4/2018	11/4/2018
190799	30892	4	11/5/2018	11/5/2018
190799	30892	3	11/5/2018	11/5/2018
190191	29008	1	11/5/2018	11/5/2018
190987	31206	1	11/5/2018	11/5/2018
190799	30892	1	11/5/2018	11/5/2018
190791	30820	1	11/5/2018	11/5/2018
190016	28473	1	11/5/2018	11/5/2018
190392	29942	1	11/5/2018	11/5/2018
190613	30318	1	11/5/2018	11/5/2018
190782	30719	1	11/5/2018	11/5/2018
190799	30892	6	11/5/2018	11/5/2018
190939	31122	1	11/5/2018	11/5/2018
190613	30313	1	11/5/2018	11/5/2018
190631	30360	1	11/5/2018	11/5/2018
190799	30892	2	11/5/2018	11/5/2018
190211	29083	1	11/5/2018	11/5/2018
190799	30892	5	11/5/2018	11/5/2018
190047	28562	1	11/6/2018	11/6/2018
190186	28991	1	11/6/2018	11/6/2018
190132	28847	1	11/6/2018	11/6/2018
191053	31314	1	11/6/2018	11/6/2018
190392	29936	1	11/6/2018	11/6/2018
190995	31213	1	11/6/2018	11/6/2018
190950	31137	1	11/6/2018	11/6/2018
190980	31195	1	11/6/2018	11/6/2018
190115	28738	1	11/6/2018	11/6/2018
190186	28990	1	11/6/2018	11/6/2018
190051	28592	1	11/6/2018	11/6/2018
190974	31186	1	11/6/2018	11/6/2018
190051	28591	1	11/6/2018	11/6/2018
190051	28593	1	11/6/2018	11/6/2018
190115	28741	1	11/7/2018	11/7/2018
190782	30657	1	11/7/2018	11/7/2018
190175	28963	1	11/7/2018	11/7/2018
190800	30897	2	11/7/2018	11/7/2018
190800	30897	1	11/7/2018	11/7/2018
190800	30897	3	11/7/2018	11/7/2018
190884	31039	1	11/7/2018	11/7/2018
190884	31039	2	11/7/2018	11/7/2018
190250	29421	1	11/7/2018	11/7/2018
190800	30897	5	11/7/2018	11/7/2018
190782	30693	1	11/7/2018	11/7/2018
190791	30822	1	11/7/2018	11/7/2018
190884	31039	3	11/7/2018	11/7/2018
190688	30448	1	11/7/2018	11/7/2018
190939	31123	1	11/7/2018	11/7/2018
190800	30897	4	11/7/2018	11/7/2018
190943	31128	1	11/7/2018	11/7/2018
190791	30821	1	11/7/2018	11/7/2018
190800	30897	6	11/7/2018	11/7/2018
190853	31008	1	11/8/2018	11/8/2018
190997	31215	1	11/8/2018	11/8/2018
190789	30774	1	11/8/2018	11/8/2018
190947	31132	3	11/8/2018	11/8/2018
190735	30512	1	11/8/2018	11/8/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190714	30499	2	11/8/2018	11/8/2018
190997	31215	2	11/8/2018	11/8/2018
190714	30499	1	11/8/2018	11/8/2018
190853	31008	3	11/8/2018	11/8/2018
190782	30689	1	11/8/2018	11/8/2018
190947	31132	1	11/8/2018	11/8/2018
191029	31288	1	11/8/2018	11/8/2018
190782	30705	1	11/8/2018	11/8/2018
190980	31196	1	11/8/2018	11/8/2018
190789	30775	1	11/8/2018	11/8/2018
190947	31132	2	11/8/2018	11/8/2018
190978	31192	2	11/8/2018	11/8/2018
190714	30499	3	11/8/2018	11/8/2018
190735	30511	1	11/8/2018	11/8/2018
190853	31008	2	11/8/2018	11/8/2018
181981	28420	1	11/8/2018	11/8/2018
190947	31132	4	11/8/2018	11/8/2018
190956	31145	1	11/8/2018	11/8/2018
190978	31192	1	11/8/2018	11/8/2018
190789	30773	1	11/8/2018	11/8/2018
190967	31158	67	11/9/2018	11/9/2018
190968	31159	28	11/9/2018	11/9/2018
190966	31157	3	11/9/2018	11/9/2018
190967	31158	52	11/9/2018	11/9/2018
190967	31158	1	11/9/2018	11/9/2018
190967	31158	57	11/9/2018	11/9/2018
190966	31157	11	11/9/2018	11/9/2018
190967	31158	5	11/9/2018	11/9/2018
190968	31159	14	11/9/2018	11/9/2018
190886	31041	1	11/9/2018	11/9/2018
190967	31158	77	11/9/2018	11/9/2018
190967	31158	15	11/9/2018	11/9/2018
190967	31158	17	11/9/2018	11/9/2018
190968	31159	7	11/9/2018	11/9/2018
190966	31157	2	11/9/2018	11/9/2018
190967	31158	35	11/9/2018	11/9/2018
190967	31158	29	11/9/2018	11/9/2018
190966	31157	8	11/9/2018	11/9/2018
190967	31158	11	11/9/2018	11/9/2018
190967	31158	69	11/9/2018	11/9/2018
190969	31160	2	11/9/2018	11/9/2018
190968	31159	5	11/9/2018	11/9/2018
190968	31159	8	11/9/2018	11/9/2018
190967	31158	89	11/9/2018	11/9/2018
190213	29106	1	11/9/2018	11/9/2018
190967	31158	92	11/9/2018	11/9/2018
190983	31201	1	11/9/2018	11/9/2018
190635	30380	1	11/9/2018	11/9/2018
190967	31158	36	11/9/2018	11/9/2018
190967	31158	32	11/9/2018	11/9/2018
190970	31161	1	11/9/2018	11/9/2018
190967	31158	24	11/9/2018	11/9/2018
190968	31159	25	11/9/2018	11/9/2018
190967	31158	50	11/9/2018	11/9/2018
190967	31158	63	11/9/2018	11/9/2018
190966	31157	1	11/9/2018	11/9/2018
190967	31158	3	11/9/2018	11/9/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190782	30721	1	11/9/2018	11/9/2018
190967	31158	85	11/9/2018	11/9/2018
190967	31158	42	11/9/2018	11/9/2018
190967	31158	47	11/9/2018	11/9/2018
190967	31158	73	11/9/2018	11/9/2018
190967	31158	81	11/9/2018	11/9/2018
190967	31158	56	11/9/2018	11/9/2018
190969	31160	5	11/9/2018	11/9/2018
190967	31158	80	11/9/2018	11/9/2018
190967	31158	30	11/9/2018	11/9/2018
190968	31159	15	11/9/2018	11/9/2018
190968	31159	23	11/9/2018	11/9/2018
190967	31158	94	11/9/2018	11/9/2018
190968	31159	20	11/9/2018	11/9/2018
190967	31158	16	11/9/2018	11/9/2018
190968	31159	13	11/9/2018	11/9/2018
190967	31158	39	11/9/2018	11/9/2018
190967	31158	68	11/9/2018	11/9/2018
190967	31158	21	11/9/2018	11/9/2018
190967	31158	59	11/9/2018	11/9/2018
190967	31158	28	11/9/2018	11/9/2018
190967	31158	18	11/9/2018	11/9/2018
190967	31158	2	11/9/2018	11/9/2018
190968	31159	27	11/9/2018	11/9/2018
190967	31158	4	11/9/2018	11/9/2018
190968	31159	4	11/9/2018	11/9/2018
190967	31158	75	11/9/2018	11/9/2018
190967	31158	6	11/9/2018	11/9/2018
190967	31158	91	11/9/2018	11/9/2018
190967	31158	55	11/9/2018	11/9/2018
190967	31158	86	11/9/2018	11/9/2018
190967	31158	43	11/9/2018	11/9/2018
190969	31160	3	11/9/2018	11/9/2018
190967	31158	71	11/9/2018	11/9/2018
190967	31158	53	11/9/2018	11/9/2018
190967	31158	74	11/9/2018	11/9/2018
190967	31158	37	11/9/2018	11/9/2018
190967	31158	48	11/9/2018	11/9/2018
190967	31158	65	11/9/2018	11/9/2018
190967	31158	98	11/9/2018	11/9/2018
190118	28755	1	11/9/2018	11/9/2018
190967	31158	51	11/9/2018	11/9/2018
190968	31159	21	11/9/2018	11/9/2018
190967	31158	60	11/9/2018	11/9/2018
190967	31158	49	11/9/2018	11/9/2018
190967	31158	9	11/9/2018	11/9/2018
190967	31158	14	11/9/2018	11/9/2018
190967	31158	83	11/9/2018	11/9/2018
190967	31158	46	11/9/2018	11/9/2018
190967	31158	66	11/9/2018	11/9/2018
190967	31158	27	11/9/2018	11/9/2018
190967	31158	23	11/9/2018	11/9/2018
190967	31158	22	11/9/2018	11/9/2018
190967	31158	78	11/9/2018	11/9/2018
190359	29837	1	11/9/2018	11/9/2018
190968	31159	29	11/9/2018	11/9/2018
190966	31157	10	11/9/2018	11/9/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190967	31158	31	11/9/2018	11/9/2018
190968	31159	22	11/9/2018	11/9/2018
190969	31160	1	11/9/2018	11/9/2018
190967	31158	26	11/9/2018	11/9/2018
190966	31157	12	11/9/2018	11/9/2018
190967	31158	88	11/9/2018	11/9/2018
190967	31158	38	11/9/2018	11/9/2018
190968	31159	9	11/9/2018	11/9/2018
190966	31157	9	11/9/2018	11/9/2018
190967	31158	62	11/9/2018	11/9/2018
190967	31158	58	11/9/2018	11/9/2018
190968	31159	18	11/9/2018	11/9/2018
190968	31159	1	11/9/2018	11/9/2018
190967	31158	97	11/9/2018	11/9/2018
190967	31158	76	11/9/2018	11/9/2018
190967	31158	12	11/9/2018	11/9/2018
190967	31158	19	11/9/2018	11/9/2018
190967	31158	79	11/9/2018	11/9/2018
190969	31160	4	11/9/2018	11/9/2018
190955	31144	1	11/9/2018	11/9/2018
190967	31158	41	11/9/2018	11/9/2018
190968	31159	3	11/9/2018	11/9/2018
190967	31158	99	11/9/2018	11/9/2018
190968	31159	16	11/9/2018	11/9/2018
190967	31158	33	11/9/2018	11/9/2018
190968	31159	19	11/9/2018	11/9/2018
190967	31158	54	11/9/2018	11/9/2018
190966	31157	5	11/9/2018	11/9/2018
190967	31158	96	11/9/2018	11/9/2018
190713	30497	1	11/9/2018	11/9/2018
190968	31159	6	11/9/2018	11/9/2018
190966	31157	4	11/9/2018	11/9/2018
190966	31157	7	11/9/2018	11/9/2018
190966	31157	6	11/9/2018	11/9/2018
190968	31159	17	11/9/2018	11/9/2018
190967	31158	95	11/9/2018	11/9/2018
190968	31159	2	11/9/2018	11/9/2018
190967	31158	61	11/9/2018	11/9/2018
190967	31158	7	11/9/2018	11/9/2018
190969	31160	7	11/9/2018	11/9/2018
190713	30498	2	11/9/2018	11/9/2018
190968	31159	26	11/9/2018	11/9/2018
190967	31158	20	11/9/2018	11/9/2018
190968	31159	11	11/9/2018	11/9/2018
190967	31158	40	11/9/2018	11/9/2018
190967	31158	87	11/9/2018	11/9/2018
190967	31158	10	11/9/2018	11/9/2018
190967	31158	45	11/9/2018	11/9/2018
190967	31158	90	11/9/2018	11/9/2018
190205	29053	1	11/9/2018	11/9/2018
190967	31158	44	11/9/2018	11/9/2018
190713	30498	1	11/9/2018	11/9/2018
190967	31158	93	11/9/2018	11/9/2018
190967	31158	8	11/9/2018	11/9/2018
190967	31158	25	11/9/2018	11/9/2018
190782	30658	1	11/9/2018	11/9/2018
190967	31158	82	11/9/2018	11/9/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190967	31158	70	11/9/2018	11/9/2018
190968	31159	24	11/9/2018	11/9/2018
190970	31161	2	11/9/2018	11/9/2018
190967	31158	64	11/9/2018	11/9/2018
190983	31200	1	11/9/2018	11/9/2018
190968	31159	12	11/9/2018	11/9/2018
190968	31159	10	11/9/2018	11/9/2018
190967	31158	34	11/9/2018	11/9/2018
190836	30979	1	11/9/2018	11/9/2018
190967	31158	84	11/9/2018	11/9/2018
190967	31158	13	11/9/2018	11/9/2018
190967	31158	72	11/9/2018	11/9/2018
190969	31160	6	11/9/2018	11/9/2018
190239	29342	2	11/10/2018	11/10/2018
190164	28933	1	11/10/2018	11/10/2018
190687	30447	1	11/10/2018	11/10/2018
190239	29342	1	11/10/2018	11/10/2018
190283	29675	1	11/11/2018	11/11/2018
190897	31052	5	11/12/2018	11/12/2018
190798	30884	4	11/12/2018	11/12/2018
190897	31052	2	11/12/2018	11/12/2018
190631	30356	1	11/12/2018	11/12/2018
191040	31297	1	11/12/2018	11/12/2018
190798	30884	2	11/12/2018	11/12/2018
190981	31197	1	11/12/2018	11/12/2018
190897	31052	4	11/12/2018	11/12/2018
190798	30884	1	11/12/2018	11/12/2018
190791	30809	1	11/12/2018	11/12/2018
190897	31052	3	11/12/2018	11/12/2018
190782	30706	1	11/12/2018	11/12/2018
190630	30345	1	11/12/2018	11/12/2018
190897	31052	6	11/12/2018	11/12/2018
190982	31198	1	11/12/2018	11/12/2018
190782	30651	1	11/12/2018	11/12/2018
190897	31052	1	11/12/2018	11/12/2018
190798	30884	3	11/12/2018	11/12/2018
190782	30723	1	11/13/2018	11/13/2018
190630	30349	1	11/13/2018	11/13/2018
190630	30350	1	11/13/2018	11/13/2018
190238	29334	1	11/13/2018	11/13/2018
190709	30485	1	11/13/2018	11/13/2018
190392	29928	1	11/13/2018	11/13/2018
190776	30563	1	11/13/2018	11/13/2018
190128	28826	1	11/13/2018	11/13/2018
190782	30722	1	11/13/2018	11/13/2018
190794	30869	1	11/13/2018	11/13/2018
190973	31170	1	11/13/2018	11/13/2018
190976	31190	1	11/13/2018	11/13/2018
190945	31130	1	11/13/2018	11/13/2018
190630	30348	1	11/13/2018	11/13/2018
190287	29705	1	11/14/2018	11/14/2018
190696	30459	1	11/14/2018	11/14/2018
190975	31187	1	11/14/2018	11/14/2018
191002	31224	1	11/14/2018	11/14/2018
190128	28833	1	11/14/2018	11/14/2018
190118	28757	1	11/14/2018	11/14/2018
190630	30347	1	11/14/2018	11/14/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190972	31168	1	11/14/2018	11/14/2018
190392	29891	1	11/14/2018	11/14/2018
191005	31237	1	11/15/2018	11/15/2018
190791	30810	1	11/15/2018	11/15/2018
190990	31208	4	11/15/2018	11/15/2018
190256	29510	3	11/15/2018	11/15/2018
190990	31208	5	11/15/2018	11/15/2018
190789	30776	1	11/15/2018	11/15/2018
190256	29510	2	11/15/2018	11/15/2018
190990	31208	2	11/15/2018	11/15/2018
190256	29510	1	11/15/2018	11/15/2018
190990	31208	3	11/15/2018	11/15/2018
190782	30653	1	11/15/2018	11/15/2018
190855	31010	1	11/15/2018	11/15/2018
190990	31208	1	11/15/2018	11/15/2018
190789	30778	1	11/15/2018	11/15/2018
190789	30777	1	11/15/2018	11/15/2018
190991	31209	1	11/16/2018	11/16/2018
191012	31248	1	11/16/2018	11/16/2018
190004	28437	1	11/16/2018	11/16/2018
190782	30690	1	11/16/2018	11/16/2018
190185	28978	1	11/16/2018	11/16/2018
190392	29924	1	11/16/2018	11/16/2018
190996	31214	2	11/16/2018	11/16/2018
191011	31246	1	11/16/2018	11/16/2018
190996	31214	1	11/16/2018	11/16/2018
190813	30918	1	11/16/2018	11/16/2018
191038	31295	1	11/16/2018	11/16/2018
190996	31214	3	11/16/2018	11/16/2018
181371	27188	1	11/18/2018	11/18/2018
190777	30599	1	11/19/2018	11/19/2018
190777	30606	1	11/19/2018	11/19/2018
190777	30608	1	11/19/2018	11/19/2018
191023	31281	1	11/19/2018	11/19/2018
190777	30611	1	11/19/2018	11/19/2018
190777	30604	1	11/19/2018	11/19/2018
191004	31235	1	11/19/2018	11/19/2018
190777	30610	1	11/19/2018	11/19/2018
190128	28825	1	11/19/2018	11/19/2018
190777	30609	1	11/19/2018	11/19/2018
190769	30548	2	11/19/2018	11/19/2018
190777	30603	1	11/19/2018	11/19/2018
190777	30598	1	11/19/2018	11/19/2018
190777	30613	1	11/19/2018	11/19/2018
190777	30578	1	11/19/2018	11/19/2018
191058	31319	1	11/19/2018	11/19/2018
190777	30615	2	11/19/2018	11/19/2018
190777	30602	1	11/19/2018	11/19/2018
190777	30607	1	11/19/2018	11/19/2018
190777	30612	1	11/19/2018	11/19/2018
190782	30720	1	11/19/2018	11/19/2018
190777	30601	1	11/19/2018	11/19/2018
190777	30600	1	11/19/2018	11/19/2018
191004	31234	1	11/19/2018	11/19/2018
190777	30615	1	11/19/2018	11/19/2018
190777	30614	1	11/19/2018	11/19/2018
190777	30605	1	11/19/2018	11/19/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190769	30548	1	11/19/2018	11/19/2018
181878	28298	1	11/20/2018	11/20/2018
190274	29596	1	11/20/2018	11/20/2018
190274	29600	1	11/20/2018	11/20/2018
190274	29606	1	11/20/2018	11/20/2018
190274	29606	2	11/20/2018	11/20/2018
190279	29629	5	11/20/2018	11/20/2018
191014	31251	1	11/20/2018	11/20/2018
190613	30319	1	11/20/2018	11/20/2018
190274	29607	1	11/20/2018	11/20/2018
190274	29606	3	11/20/2018	11/20/2018
190279	29629	2	11/20/2018	11/20/2018
190807	30907	1	11/20/2018	11/20/2018
190800	30895	1	11/20/2018	11/20/2018
190274	29598	1	11/20/2018	11/20/2018
190800	30895	3	11/20/2018	11/20/2018
190984	31202	1	11/20/2018	11/20/2018
190776	30572	1	11/20/2018	11/20/2018
190279	29629	1	11/20/2018	11/20/2018
190274	29595	1	11/20/2018	11/20/2018
190535	30175	3	11/20/2018	11/20/2018
190274	29608	1	11/20/2018	11/20/2018
191044	31304	1	11/20/2018	11/20/2018
190279	29628	1	11/20/2018	11/20/2018
190800	30895	4	11/20/2018	11/20/2018
190274	29599	1	11/20/2018	11/20/2018
190535	30175	4	11/20/2018	11/20/2018
190794	30859	1	11/20/2018	11/20/2018
190274	29601	1	11/20/2018	11/20/2018
190279	29629	3	11/20/2018	11/20/2018
190279	29629	6	11/20/2018	11/20/2018
191021	31276	1	11/20/2018	11/20/2018
190800	30895	6	11/20/2018	11/20/2018
190535	30175	1	11/20/2018	11/20/2018
190274	29597	1	11/20/2018	11/20/2018
190274	29602	1	11/20/2018	11/20/2018
190279	29629	4	11/20/2018	11/20/2018
191001	31220	1	11/20/2018	11/20/2018
190791	30823	1	11/20/2018	11/20/2018
190535	30175	2	11/20/2018	11/20/2018
190274	29604	1	11/20/2018	11/20/2018
190274	29603	1	11/20/2018	11/20/2018
190800	30895	2	11/20/2018	11/20/2018
190977	31191	1	11/20/2018	11/20/2018
190800	30895	5	11/20/2018	11/20/2018
190782	30724	1	11/20/2018	11/20/2018
190274	29609	1	11/20/2018	11/20/2018
190274	29605	1	11/20/2018	11/20/2018
191055	31315	1	11/21/2018	11/21/2018
190993	31211	1	11/21/2018	11/21/2018
190798	30888	3	11/21/2018	11/21/2018
190798	30888	2	11/21/2018	11/21/2018
190798	30888	4	11/21/2018	11/21/2018
190836	30969	1	11/21/2018	11/21/2018
191056	31316	1	11/21/2018	11/21/2018
190782	30725	1	11/21/2018	11/21/2018
190798	30888	1	11/21/2018	11/21/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190791	30824	1	11/21/2018	11/21/2018
190778	30638	1	11/21/2018	11/21/2018
190783	30735	1	11/21/2018	11/21/2018
190782	30655	1	11/21/2018	11/21/2018
190778	30637	1	11/21/2018	11/21/2018
190478	30077	1	11/21/2018	11/21/2018
190789	30780	1	11/22/2018	11/22/2018
190789	30779	1	11/22/2018	11/22/2018
191032	31289	7	11/23/2018	11/23/2018
191035	31292	1	11/23/2018	11/23/2018
191033	31290	18	11/23/2018	11/23/2018
191021	31277	4	11/23/2018	11/23/2018
191034	31291	7	11/23/2018	11/23/2018
191033	31290	19	11/23/2018	11/23/2018
191045	31305	2	11/23/2018	11/23/2018
191032	31289	11	11/23/2018	11/23/2018
191033	31290	71	11/23/2018	11/23/2018
191033	31290	39	11/23/2018	11/23/2018
191032	31289	1	11/23/2018	11/23/2018
191034	31291	14	11/23/2018	11/23/2018
191035	31292	5	11/23/2018	11/23/2018
191033	31290	73	11/23/2018	11/23/2018
191033	31290	31	11/23/2018	11/23/2018
191033	31290	83	11/23/2018	11/23/2018
191034	31291	5	11/23/2018	11/23/2018
191033	31290	67	11/23/2018	11/23/2018
191033	31290	13	11/23/2018	11/23/2018
191033	31290	76	11/23/2018	11/23/2018
191033	31290	23	11/23/2018	11/23/2018
191034	31291	4	11/23/2018	11/23/2018
191033	31290	89	11/23/2018	11/23/2018
191033	31290	5	11/23/2018	11/23/2018
191033	31290	1	11/23/2018	11/23/2018
191032	31289	12	11/23/2018	11/23/2018
191045	31305	1	11/23/2018	11/23/2018
191032	31289	10	11/23/2018	11/23/2018
190205	29054	1	11/23/2018	11/23/2018
191033	31290	84	11/23/2018	11/23/2018
191033	31290	8	11/23/2018	11/23/2018
191036	31293	2	11/23/2018	11/23/2018
191045	31305	4	11/23/2018	11/23/2018
191033	31290	49	11/23/2018	11/23/2018
191033	31290	85	11/23/2018	11/23/2018
191033	31290	37	11/23/2018	11/23/2018
191033	31290	26	11/23/2018	11/23/2018
191034	31291	13	11/23/2018	11/23/2018
191033	31290	33	11/23/2018	11/23/2018
191033	31290	28	11/23/2018	11/23/2018
191048	31307	1	11/23/2018	11/23/2018
191033	31290	56	11/23/2018	11/23/2018
191033	31290	75	11/23/2018	11/23/2018
191034	31291	11	11/23/2018	11/23/2018
191035	31292	2	11/23/2018	11/23/2018
191033	31290	27	11/23/2018	11/23/2018
191033	31290	48	11/23/2018	11/23/2018
191033	31290	86	11/23/2018	11/23/2018
190782	30652	1	11/23/2018	11/23/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
191033	31290	58	11/23/2018	11/23/2018
191032	31289	5	11/23/2018	11/23/2018
191033	31290	80	11/23/2018	11/23/2018
191033	31290	94	11/23/2018	11/23/2018
191033	31290	87	11/23/2018	11/23/2018
191033	31290	69	11/23/2018	11/23/2018
191036	31293	1	11/23/2018	11/23/2018
191033	31290	96	11/23/2018	11/23/2018
191042	31301	1	11/23/2018	11/23/2018
191033	31290	36	11/23/2018	11/23/2018
191034	31291	20	11/23/2018	11/23/2018
191033	31290	92	11/23/2018	11/23/2018
191037	31294	2	11/23/2018	11/23/2018
191033	31290	41	11/23/2018	11/23/2018
191033	31290	45	11/23/2018	11/23/2018
191033	31290	62	11/23/2018	11/23/2018
191034	31291	3	11/23/2018	11/23/2018
191033	31290	15	11/23/2018	11/23/2018
191033	31290	32	11/23/2018	11/23/2018
191033	31290	82	11/23/2018	11/23/2018
191033	31290	99	11/23/2018	11/23/2018
191021	31277	5	11/23/2018	11/23/2018
191033	31290	72	11/23/2018	11/23/2018
191033	31290	43	11/23/2018	11/23/2018
191033	31290	12	11/23/2018	11/23/2018
191033	31290	51	11/23/2018	11/23/2018
191034	31291	15	11/23/2018	11/23/2018
191033	31290	98	11/23/2018	11/23/2018
191032	31289	4	11/23/2018	11/23/2018
191032	31289	2	11/23/2018	11/23/2018
191033	31290	22	11/23/2018	11/23/2018
191033	31290	42	11/23/2018	11/23/2018
191034	31291	1	11/23/2018	11/23/2018
191021	31277	1	11/23/2018	11/23/2018
191033	31290	34	11/23/2018	11/23/2018
191033	31290	90	11/23/2018	11/23/2018
191034	31291	18	11/23/2018	11/23/2018
191033	31290	60	11/23/2018	11/23/2018
191032	31289	3	11/23/2018	11/23/2018
191033	31290	20	11/23/2018	11/23/2018
191035	31292	3	11/23/2018	11/23/2018
191034	31291	17	11/23/2018	11/23/2018
191033	31290	91	11/23/2018	11/23/2018
191033	31290	70	11/23/2018	11/23/2018
191033	31290	88	11/23/2018	11/23/2018
191033	31290	81	11/23/2018	11/23/2018
191033	31290	14	11/23/2018	11/23/2018
191033	31290	21	11/23/2018	11/23/2018
191033	31290	64	11/23/2018	11/23/2018
191033	31290	47	11/23/2018	11/23/2018
191033	31290	97	11/23/2018	11/23/2018
191045	31305	3	11/23/2018	11/23/2018
191033	31290	77	11/23/2018	11/23/2018
191033	31290	44	11/23/2018	11/23/2018
191033	31290	4	11/23/2018	11/23/2018
191033	31290	55	11/23/2018	11/23/2018
191033	31290	2	11/23/2018	11/23/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
191034	31291	19	11/23/2018	11/23/2018
191033	31290	65	11/23/2018	11/23/2018
191033	31290	30	11/23/2018	11/23/2018
191034	31291	12	11/23/2018	11/23/2018
191033	31290	52	11/23/2018	11/23/2018
191033	31290	53	11/23/2018	11/23/2018
191033	31290	63	11/23/2018	11/23/2018
191033	31290	6	11/23/2018	11/23/2018
191035	31292	7	11/23/2018	11/23/2018
191021	31277	6	11/23/2018	11/23/2018
191033	31290	9	11/23/2018	11/23/2018
191033	31290	93	11/23/2018	11/23/2018
191033	31290	50	11/23/2018	11/23/2018
191033	31290	24	11/23/2018	11/23/2018
191034	31291	8	11/23/2018	11/23/2018
190392	29900	1	11/23/2018	11/23/2018
191033	31290	68	11/23/2018	11/23/2018
191034	31291	10	11/23/2018	11/23/2018
191034	31291	9	11/23/2018	11/23/2018
191032	31289	8	11/23/2018	11/23/2018
191033	31290	16	11/23/2018	11/23/2018
191021	31277	3	11/23/2018	11/23/2018
191021	31277	2	11/23/2018	11/23/2018
191033	31290	11	11/23/2018	11/23/2018
191033	31290	3	11/23/2018	11/23/2018
191033	31290	38	11/23/2018	11/23/2018
191033	31290	35	11/23/2018	11/23/2018
191033	31290	17	11/23/2018	11/23/2018
191034	31291	2	11/23/2018	11/23/2018
191035	31292	6	11/23/2018	11/23/2018
191032	31289	6	11/23/2018	11/23/2018
190782	30652	2	11/23/2018	11/23/2018
191033	31290	40	11/23/2018	11/23/2018
191037	31294	1	11/23/2018	11/23/2018
191033	31290	61	11/23/2018	11/23/2018
191033	31290	10	11/23/2018	11/23/2018
191033	31290	66	11/23/2018	11/23/2018
191032	31289	9	11/23/2018	11/23/2018
191035	31292	4	11/23/2018	11/23/2018
191033	31290	79	11/23/2018	11/23/2018
191033	31290	25	11/23/2018	11/23/2018
191033	31290	74	11/23/2018	11/23/2018
191033	31290	29	11/23/2018	11/23/2018
191033	31290	78	11/23/2018	11/23/2018
191033	31290	59	11/23/2018	11/23/2018
191033	31290	46	11/23/2018	11/23/2018
191034	31291	16	11/23/2018	11/23/2018
191033	31290	7	11/23/2018	11/23/2018
191033	31290	95	11/23/2018	11/23/2018
191034	31291	21	11/23/2018	11/23/2018
190782	30664	1	11/23/2018	11/23/2018
191033	31290	54	11/23/2018	11/23/2018
191034	31291	6	11/23/2018	11/23/2018
191033	31290	57	11/23/2018	11/23/2018
190283	29684	1	11/24/2018	11/24/2018
190960	31150	1	11/24/2018	11/24/2018
191014	31250	1	11/24/2018	11/24/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
191013	31249	1	11/24/2018	11/24/2018
190790	30799	2	11/25/2018	11/25/2018
190790	30799	4	11/25/2018	11/25/2018
190790	30799	3	11/25/2018	11/25/2018
190790	30799	5	11/25/2018	11/25/2018
190790	30799	1	11/25/2018	11/25/2018
190797	30881	1	11/26/2018	11/26/2018
191043	31303	11	11/26/2018	11/26/2018
191043	31303	8	11/26/2018	11/26/2018
191064	31344	1	11/26/2018	11/26/2018
191043	31303	9	11/26/2018	11/26/2018
190118	28759	1	11/26/2018	11/26/2018
191059	31335	2	11/26/2018	11/26/2018
191043	31303	3	11/26/2018	11/26/2018
191043	31303	7	11/26/2018	11/26/2018
190631	30359	1	11/26/2018	11/26/2018
191043	31303	5	11/26/2018	11/26/2018
190791	30811	1	11/26/2018	11/26/2018
191015	31252	1	11/26/2018	11/26/2018
191043	31303	2	11/26/2018	11/26/2018
191043	31303	10	11/26/2018	11/26/2018
190631	30357	1	11/26/2018	11/26/2018
191024	31282	1	11/26/2018	11/26/2018
191043	31303	4	11/26/2018	11/26/2018
191043	31303	1	11/26/2018	11/26/2018
190854	31009	1	11/26/2018	11/26/2018
190759	30539	1	11/26/2018	11/26/2018
191039	31296	1	11/26/2018	11/26/2018
191043	31303	6	11/26/2018	11/26/2018
190791	30825	1	11/26/2018	11/26/2018
190631	30358	1	11/26/2018	11/26/2018
190782	30726	1	11/26/2018	11/26/2018
191059	31335	1	11/26/2018	11/26/2018
190286	29700	1	11/27/2018	11/27/2018
191025	31284	2	11/27/2018	11/27/2018
190998	31216	1	11/27/2018	11/27/2018
191025	31284	1	11/27/2018	11/27/2018
190782	30656	1	11/27/2018	11/27/2018
191061	31341	37	11/28/2018	11/28/2018
191061	31341	66	11/28/2018	11/28/2018
191061	31341	73	11/28/2018	11/28/2018
191061	31341	24	11/28/2018	11/28/2018
191061	31341	77	11/28/2018	11/28/2018
191061	31341	78	11/28/2018	11/28/2018
191061	31341	47	11/28/2018	11/28/2018
191061	31341	72	11/28/2018	11/28/2018
191061	31341	83	11/28/2018	11/28/2018
191061	31341	76	11/28/2018	11/28/2018
191061	31341	57	11/28/2018	11/28/2018
191061	31341	28	11/28/2018	11/28/2018
191061	31341	63	11/28/2018	11/28/2018
191061	31341	55	11/28/2018	11/28/2018
191061	31341	16	11/28/2018	11/28/2018
191061	31341	2	11/28/2018	11/28/2018
191061	31341	18	11/28/2018	11/28/2018
191061	31341	79	11/28/2018	11/28/2018
191061	31341	65	11/28/2018	11/28/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
191061	31341	35	11/28/2018	11/28/2018
191061	31341	61	11/28/2018	11/28/2018
191061	31341	25	11/28/2018	11/28/2018
191061	31341	5	11/28/2018	11/28/2018
191061	31341	21	11/28/2018	11/28/2018
191061	31341	6	11/28/2018	11/28/2018
191061	31341	75	11/28/2018	11/28/2018
191061	31341	13	11/28/2018	11/28/2018
191061	31341	20	11/28/2018	11/28/2018
190284	29691	1	11/28/2018	11/28/2018
191061	31341	19	11/28/2018	11/28/2018
191061	31341	81	11/28/2018	11/28/2018
191061	31341	3	11/28/2018	11/28/2018
191061	31341	45	11/28/2018	11/28/2018
191061	31341	54	11/28/2018	11/28/2018
191061	31341	38	11/28/2018	11/28/2018
191061	31341	50	11/28/2018	11/28/2018
191061	31341	36	11/28/2018	11/28/2018
191061	31341	82	11/28/2018	11/28/2018
191061	31341	41	11/28/2018	11/28/2018
190232	29298	1	11/28/2018	11/28/2018
191061	31341	4	11/28/2018	11/28/2018
191090	31394	1	11/28/2018	11/28/2018
191061	31341	60	11/28/2018	11/28/2018
190242	29356	1	11/28/2018	11/28/2018
191061	31341	32	11/28/2018	11/28/2018
191061	31341	14	11/28/2018	11/28/2018
191061	31341	31	11/28/2018	11/28/2018
191090	31394	4	11/28/2018	11/28/2018
191061	31341	51	11/28/2018	11/28/2018
191061	31341	69	11/28/2018	11/28/2018
191061	31341	40	11/28/2018	11/28/2018
190928	31095	1	11/28/2018	11/28/2018
191061	31341	34	11/28/2018	11/28/2018
191061	31341	44	11/28/2018	11/28/2018
191061	31341	71	11/28/2018	11/28/2018
190138	28858	1	11/28/2018	11/28/2018
191061	31341	43	11/28/2018	11/28/2018
191061	31341	26	11/28/2018	11/28/2018
191061	31341	42	11/28/2018	11/28/2018
191090	31394	3	11/28/2018	11/28/2018
190284	29691	4	11/28/2018	11/28/2018
190284	29691	2	11/28/2018	11/28/2018
191061	31341	11	11/28/2018	11/28/2018
191061	31341	8	11/28/2018	11/28/2018
191061	31341	9	11/28/2018	11/28/2018
191061	31341	59	11/28/2018	11/28/2018
191061	31341	39	11/28/2018	11/28/2018
191061	31341	58	11/28/2018	11/28/2018
191061	31341	70	11/28/2018	11/28/2018
191061	31341	27	11/28/2018	11/28/2018
191061	31341	12	11/28/2018	11/28/2018
191061	31341	68	11/28/2018	11/28/2018
191061	31341	33	11/28/2018	11/28/2018
191061	31341	80	11/28/2018	11/28/2018
191061	31341	74	11/28/2018	11/28/2018
190791	30835	1	11/28/2018	11/28/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
191061	31341	15	11/28/2018	11/28/2018
191061	31341	64	11/28/2018	11/28/2018
191061	31341	23	11/28/2018	11/28/2018
190982	31199	1	11/28/2018	11/28/2018
191061	31341	7	11/28/2018	11/28/2018
191061	31341	53	11/28/2018	11/28/2018
191061	31341	49	11/28/2018	11/28/2018
191061	31341	30	11/28/2018	11/28/2018
191061	31341	52	11/28/2018	11/28/2018
191061	31341	67	11/28/2018	11/28/2018
191061	31341	46	11/28/2018	11/28/2018
191061	31341	56	11/28/2018	11/28/2018
190284	29691	5	11/28/2018	11/28/2018
191061	31341	1	11/28/2018	11/28/2018
191002	31221	1	11/28/2018	11/28/2018
191061	31341	22	11/28/2018	11/28/2018
191061	31341	17	11/28/2018	11/28/2018
190284	29691	6	11/28/2018	11/28/2018
191090	31394	2	11/28/2018	11/28/2018
190284	29691	3	11/28/2018	11/28/2018
191061	31341	62	11/28/2018	11/28/2018
191061	31341	48	11/28/2018	11/28/2018
191061	31341	29	11/28/2018	11/28/2018
191061	31341	10	11/28/2018	11/28/2018
191041	31300	3	11/29/2018	11/29/2018
190907	31066	1	11/29/2018	11/29/2018
191046	31306	1	11/29/2018	11/29/2018
190986	31204	1	11/29/2018	11/29/2018
190907	31066	2	11/29/2018	11/29/2018
181567	27476	2	11/29/2018	11/29/2018
191022	31279	2	11/29/2018	11/29/2018
190789	30782	1	11/29/2018	11/29/2018
181567	27476	1	11/29/2018	11/29/2018
190907	31066	3	11/29/2018	11/29/2018
190986	31204	2	11/29/2018	11/29/2018
190789	30784	1	11/29/2018	11/29/2018
190789	30781	1	11/29/2018	11/29/2018
190789	30783	1	11/29/2018	11/29/2018
191026	31285	1	11/29/2018	11/29/2018
191060	31340	1	11/29/2018	11/29/2018
190999	31218	1	11/29/2018	11/29/2018
191059	31336	1	11/29/2018	11/29/2018
190986	31204	3	11/29/2018	11/29/2018
191041	31300	2	11/29/2018	11/29/2018
190791	30801	1	11/29/2018	11/29/2018
190791	30826	1	11/29/2018	11/29/2018
191010	31245	1	11/29/2018	11/29/2018
191022	31279	1	11/29/2018	11/29/2018
191000	31219	1	11/29/2018	11/29/2018
191059	31336	2	11/29/2018	11/29/2018
190910	31075	1	11/29/2018	11/29/2018
191041	31300	1	11/29/2018	11/29/2018
191007	31240	1	11/30/2018	11/30/2018
191007	31239	3	11/30/2018	11/30/2018
191069	31349	31	11/30/2018	11/30/2018
190783	30737	1	11/30/2018	11/30/2018
191068	31348	59	11/30/2018	11/30/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190326	29787	3	11/30/2018	11/30/2018
191069	31349	35	11/30/2018	11/30/2018
190326	29787	5	11/30/2018	11/30/2018
191069	31349	36	11/30/2018	11/30/2018
191068	31348	60	11/30/2018	11/30/2018
191068	31348	4	11/30/2018	11/30/2018
190326	29787	6	11/30/2018	11/30/2018
191068	31348	67	11/30/2018	11/30/2018
191068	31348	20	11/30/2018	11/30/2018
190786	30743	2	11/30/2018	11/30/2018
191068	31348	27	11/30/2018	11/30/2018
191069	31349	26	11/30/2018	11/30/2018
191068	31348	58	11/30/2018	11/30/2018
191052	31313	8	11/30/2018	11/30/2018
190786	30744	1	11/30/2018	11/30/2018
191069	31349	34	11/30/2018	11/30/2018
191068	31348	49	11/30/2018	11/30/2018
191069	31349	19	11/30/2018	11/30/2018
191068	31348	2	11/30/2018	11/30/2018
191069	31349	41	11/30/2018	11/30/2018
191069	31349	17	11/30/2018	11/30/2018
191069	31349	14	11/30/2018	11/30/2018
191052	31313	1	11/30/2018	11/30/2018
190259	29522	1	11/30/2018	11/30/2018
190791	30838	3	11/30/2018	11/30/2018
191068	31348	61	11/30/2018	11/30/2018
191068	31348	55	11/30/2018	11/30/2018
191069	31349	50	11/30/2018	11/30/2018
191068	31348	69	11/30/2018	11/30/2018
191007	31240	4	11/30/2018	11/30/2018
191068	31348	17	11/30/2018	11/30/2018
191007	31240	2	11/30/2018	11/30/2018
190201	29029	1	11/30/2018	11/30/2018
191052	31313	6	11/30/2018	11/30/2018
191068	31348	30	11/30/2018	11/30/2018
191068	31348	54	11/30/2018	11/30/2018
191069	31349	45	11/30/2018	11/30/2018
191069	31349	6	11/30/2018	11/30/2018
191069	31349	15	11/30/2018	11/30/2018
191007	31240	3	11/30/2018	11/30/2018
191007	31239	5	11/30/2018	11/30/2018
191068	31348	68	11/30/2018	11/30/2018
191068	31348	38	11/30/2018	11/30/2018
191068	31348	6	11/30/2018	11/30/2018
191161	31508	1	11/30/2018	11/30/2018
191068	31348	72	11/30/2018	11/30/2018
191069	31349	30	11/30/2018	11/30/2018
190326	29787	2	11/30/2018	11/30/2018
191068	31348	48	11/30/2018	11/30/2018
191068	31348	40	11/30/2018	11/30/2018
191068	31348	73	11/30/2018	11/30/2018
191068	31348	15	11/30/2018	11/30/2018
191068	31348	39	11/30/2018	11/30/2018
191081	31368	1	11/30/2018	11/30/2018
191068	31348	3	11/30/2018	11/30/2018
190326	29787	1	11/30/2018	11/30/2018
191069	31349	11	11/30/2018	11/30/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
191069	31349	44	11/30/2018	11/30/2018
191052	31313	2	11/30/2018	11/30/2018
191068	31348	31	11/30/2018	11/30/2018
191068	31348	74	11/30/2018	11/30/2018
191161	31508	2	11/30/2018	11/30/2018
191062	31342	1	11/30/2018	11/30/2018
191069	31349	49	11/30/2018	11/30/2018
191068	31348	22	11/30/2018	11/30/2018
191068	31348	83	11/30/2018	11/30/2018
191052	31313	9	11/30/2018	11/30/2018
191069	31349	33	11/30/2018	11/30/2018
191068	31348	77	11/30/2018	11/30/2018
191069	31349	48	11/30/2018	11/30/2018
191068	31348	56	11/30/2018	11/30/2018
190791	30838	2	11/30/2018	11/30/2018
190776	30570	1	11/30/2018	11/30/2018
191069	31349	18	11/30/2018	11/30/2018
190786	30743	1	11/30/2018	11/30/2018
191068	31348	80	11/30/2018	11/30/2018
191068	31348	47	11/30/2018	11/30/2018
191069	31349	39	11/30/2018	11/30/2018
191068	31348	53	11/30/2018	11/30/2018
191068	31348	41	11/30/2018	11/30/2018
191068	31348	79	11/30/2018	11/30/2018
190776	30565	1	11/30/2018	11/30/2018
191068	31348	36	11/30/2018	11/30/2018
191068	31348	25	11/30/2018	11/30/2018
191069	31349	25	11/30/2018	11/30/2018
191069	31349	12	11/30/2018	11/30/2018
191068	31348	43	11/30/2018	11/30/2018
191069	31349	2	11/30/2018	11/30/2018
191081	31367	1	11/30/2018	11/30/2018
190787	30748	1	11/30/2018	11/30/2018
191069	31349	40	11/30/2018	11/30/2018
191068	31348	34	11/30/2018	11/30/2018
191068	31348	12	11/30/2018	11/30/2018
191068	31348	33	11/30/2018	11/30/2018
191069	31349	20	11/30/2018	11/30/2018
190792	30848	1	11/30/2018	11/30/2018
191007	31239	4	11/30/2018	11/30/2018
191068	31348	84	11/30/2018	11/30/2018
191069	31349	9	11/30/2018	11/30/2018
191068	31348	24	11/30/2018	11/30/2018
191068	31348	81	11/30/2018	11/30/2018
191069	31349	7	11/30/2018	11/30/2018
191069	31349	42	11/30/2018	11/30/2018
191069	31349	47	11/30/2018	11/30/2018
190776	30571	1	11/30/2018	11/30/2018
191007	31239	1	11/30/2018	11/30/2018
191068	31348	71	11/30/2018	11/30/2018
191069	31349	28	11/30/2018	11/30/2018
190259	29521	1	11/30/2018	11/30/2018
191068	31348	35	11/30/2018	11/30/2018
191068	31348	1	11/30/2018	11/30/2018
191068	31348	18	11/30/2018	11/30/2018
190392	29897	1	11/30/2018	11/30/2018
191068	31348	65	11/30/2018	11/30/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
191068	31348	5	11/30/2018	11/30/2018
191068	31348	46	11/30/2018	11/30/2018
190793	30853	1	11/30/2018	11/30/2018
191068	31348	78	11/30/2018	11/30/2018
190026	28493	1	11/30/2018	11/30/2018
191068	31348	32	11/30/2018	11/30/2018
191068	31348	62	11/30/2018	11/30/2018
191069	31349	10	11/30/2018	11/30/2018
191068	31348	63	11/30/2018	11/30/2018
191069	31349	4	11/30/2018	11/30/2018
191069	31349	1	11/30/2018	11/30/2018
191068	31348	42	11/30/2018	11/30/2018
191069	31349	38	11/30/2018	11/30/2018
191068	31348	16	11/30/2018	11/30/2018
191069	31349	29	11/30/2018	11/30/2018
191069	31349	32	11/30/2018	11/30/2018
191068	31348	29	11/30/2018	11/30/2018
191052	31313	3	11/30/2018	11/30/2018
190026	28493	2	11/30/2018	11/30/2018
191068	31348	8	11/30/2018	11/30/2018
191081	31369	1	11/30/2018	11/30/2018
190249	29410	3	11/30/2018	11/30/2018
191069	31349	21	11/30/2018	11/30/2018
190587	30255	1	11/30/2018	11/30/2018
191068	31348	11	11/30/2018	11/30/2018
190249	29410	4	11/30/2018	11/30/2018
191068	31348	26	11/30/2018	11/30/2018
191068	31348	7	11/30/2018	11/30/2018
191068	31348	19	11/30/2018	11/30/2018
191069	31349	46	11/30/2018	11/30/2018
191068	31348	66	11/30/2018	11/30/2018
191068	31348	44	11/30/2018	11/30/2018
191069	31349	27	11/30/2018	11/30/2018
191068	31348	28	11/30/2018	11/30/2018
191068	31348	52	11/30/2018	11/30/2018
191052	31313	7	11/30/2018	11/30/2018
191068	31348	75	11/30/2018	11/30/2018
191068	31348	64	11/30/2018	11/30/2018
191068	31348	50	11/30/2018	11/30/2018
190786	30743	3	11/30/2018	11/30/2018
191069	31349	23	11/30/2018	11/30/2018
191068	31348	13	11/30/2018	11/30/2018
191069	31349	22	11/30/2018	11/30/2018
191069	31349	37	11/30/2018	11/30/2018
191068	31348	23	11/30/2018	11/30/2018
191069	31349	16	11/30/2018	11/30/2018
191069	31349	8	11/30/2018	11/30/2018
191068	31348	57	11/30/2018	11/30/2018
191069	31349	24	11/30/2018	11/30/2018
191069	31349	3	11/30/2018	11/30/2018
191069	31349	13	11/30/2018	11/30/2018
191068	31348	70	11/30/2018	11/30/2018
191052	31313	5	11/30/2018	11/30/2018
190249	29410	2	11/30/2018	11/30/2018
191075	31357	1	11/30/2018	11/30/2018
191068	31348	37	11/30/2018	11/30/2018
190791	30838	1	11/30/2018	11/30/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
191007	31240	5	11/30/2018	11/30/2018
191069	31349	5	11/30/2018	11/30/2018
191068	31348	82	11/30/2018	11/30/2018
190249	29410	1	11/30/2018	11/30/2018
190791	30838	4	11/30/2018	11/30/2018
191069	31349	43	11/30/2018	11/30/2018
191068	31348	51	11/30/2018	11/30/2018
191068	31348	21	11/30/2018	11/30/2018
191068	31348	10	11/30/2018	11/30/2018
191098	31400	1	11/30/2018	11/30/2018
191007	31239	6	11/30/2018	11/30/2018
191068	31348	14	11/30/2018	11/30/2018
191007	31239	2	11/30/2018	11/30/2018
191052	31313	4	11/30/2018	11/30/2018
191068	31348	76	11/30/2018	11/30/2018
191068	31348	45	11/30/2018	11/30/2018
191068	31348	9	11/30/2018	11/30/2018
190326	29787	4	11/30/2018	11/30/2018
190263	29552	1	12/1/2018	12/1/2018
190672	30425	1	12/1/2018	12/1/2018
190211	29084	1	12/1/2018	12/1/2018
190212	29093	1	12/1/2018	12/1/2018
190173	28953	1	12/3/2018	12/3/2018
190772	30552	1	12/3/2018	12/3/2018
191199	31679	1	12/3/2018	12/3/2018
190936	31109	1	12/3/2018	12/3/2018
190392	29935	1	12/3/2018	12/3/2018
190162	28922	1	12/3/2018	12/3/2018
190162	28923	1	12/3/2018	12/3/2018
190191	29009	1	12/4/2018	12/4/2018
191076	31358	1	12/4/2018	12/4/2018
190186	28986	1	12/4/2018	12/4/2018
191087	31388	1	12/4/2018	12/4/2018
190986	31205	1	12/4/2018	12/4/2018
190782	30727	1	12/4/2018	12/4/2018
190799	30890	1	12/5/2018	12/5/2018
190613	30314	1	12/5/2018	12/5/2018
191065	31345	1	12/5/2018	12/5/2018
190791	30827	1	12/5/2018	12/5/2018
191082	31383	1	12/5/2018	12/5/2018
190178	28966	1	12/5/2018	12/5/2018
190799	30890	6	12/5/2018	12/5/2018
190799	30890	3	12/5/2018	12/5/2018
190030	28497	1	12/5/2018	12/5/2018
191199	31664	1	12/5/2018	12/5/2018
191121	31435	1	12/5/2018	12/5/2018
191020	31274	1	12/5/2018	12/5/2018
190799	30890	4	12/5/2018	12/5/2018
190799	30890	2	12/5/2018	12/5/2018
190791	30840	1	12/5/2018	12/5/2018
190181	28969	1	12/5/2018	12/5/2018
191152	31498	1	12/5/2018	12/5/2018
191125	31441	1	12/5/2018	12/5/2018
190178	28966	2	12/5/2018	12/5/2018
190128	28828	1	12/5/2018	12/5/2018
190613	30320	1	12/5/2018	12/5/2018
190799	30890	5	12/5/2018	12/5/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190791	30828	1	12/5/2018	12/5/2018
190906	31061	1	12/5/2018	12/5/2018
190791	30827	2	12/5/2018	12/5/2018
190877	31027	1	12/5/2018	12/5/2018
191168	31518	1	12/6/2018	12/6/2018
190129	28840	1	12/6/2018	12/6/2018
190129	28836	1	12/6/2018	12/6/2018
190789	30787	1	12/6/2018	12/6/2018
190973	31171	1	12/6/2018	12/6/2018
190789	30786	1	12/6/2018	12/6/2018
191027	31286	1	12/6/2018	12/6/2018
191089	31393	1	12/6/2018	12/6/2018
191109	31412	1	12/6/2018	12/6/2018
190789	30785	1	12/6/2018	12/6/2018
191256	31976	1	12/6/2018	12/6/2018
190973	31172	1	12/6/2018	12/6/2018
190392	29908	1	12/6/2018	12/6/2018
191095	31397	13	12/7/2018	12/7/2018
191094	31396	56	12/7/2018	12/7/2018
191094	31396	60	12/7/2018	12/7/2018
191109	31411	1	12/7/2018	12/7/2018
191095	31397	16	12/7/2018	12/7/2018
191095	31397	15	12/7/2018	12/7/2018
191094	31396	36	12/7/2018	12/7/2018
190205	29055	1	12/7/2018	12/7/2018
191096	31398	3	12/7/2018	12/7/2018
191094	31396	11	12/7/2018	12/7/2018
191093	31395	1	12/7/2018	12/7/2018
191094	31396	19	12/7/2018	12/7/2018
191093	31395	11	12/7/2018	12/7/2018
191094	31396	37	12/7/2018	12/7/2018
190129	28838	1	12/7/2018	12/7/2018
191094	31396	34	12/7/2018	12/7/2018
191094	31396	67	12/7/2018	12/7/2018
191094	31396	40	12/7/2018	12/7/2018
191094	31396	8	12/7/2018	12/7/2018
191094	31396	23	12/7/2018	12/7/2018
191094	31396	97	12/7/2018	12/7/2018
191094	31396	43	12/7/2018	12/7/2018
191094	31396	35	12/7/2018	12/7/2018
191094	31396	30	12/7/2018	12/7/2018
191094	31396	1	12/7/2018	12/7/2018
191096	31398	7	12/7/2018	12/7/2018
191093	31395	10	12/7/2018	12/7/2018
191095	31397	6	12/7/2018	12/7/2018
190929	31100	1	12/7/2018	12/7/2018
191094	31396	57	12/7/2018	12/7/2018
191094	31396	77	12/7/2018	12/7/2018
191094	31396	21	12/7/2018	12/7/2018
191093	31395	6	12/7/2018	12/7/2018
191094	31396	83	12/7/2018	12/7/2018
191095	31397	7	12/7/2018	12/7/2018
191094	31396	55	12/7/2018	12/7/2018
191115	31420	1	12/7/2018	12/7/2018
191096	31398	6	12/7/2018	12/7/2018
191094	31396	98	12/7/2018	12/7/2018
191095	31397	3	12/7/2018	12/7/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
191094	31396	79	12/7/2018	12/7/2018
191094	31396	6	12/7/2018	12/7/2018
191094	31396	53	12/7/2018	12/7/2018
191093	31395	3	12/7/2018	12/7/2018
191094	31396	73	12/7/2018	12/7/2018
191094	31396	66	12/7/2018	12/7/2018
191094	31396	71	12/7/2018	12/7/2018
191094	31396	74	12/7/2018	12/7/2018
191094	31396	5	12/7/2018	12/7/2018
191094	31396	50	12/7/2018	12/7/2018
191094	31396	65	12/7/2018	12/7/2018
191094	31396	76	12/7/2018	12/7/2018
191095	31397	18	12/7/2018	12/7/2018
191094	31396	91	12/7/2018	12/7/2018
191094	31396	85	12/7/2018	12/7/2018
191096	31398	5	12/7/2018	12/7/2018
191094	31396	45	12/7/2018	12/7/2018
191109	31411	2	12/7/2018	12/7/2018
191095	31397	11	12/7/2018	12/7/2018
191094	31396	84	12/7/2018	12/7/2018
191094	31396	9	12/7/2018	12/7/2018
191094	31396	54	12/7/2018	12/7/2018
191096	31398	2	12/7/2018	12/7/2018
191094	31396	4	12/7/2018	12/7/2018
191094	31396	48	12/7/2018	12/7/2018
191094	31396	52	12/7/2018	12/7/2018
191094	31396	42	12/7/2018	12/7/2018
191095	31397	2	12/7/2018	12/7/2018
191093	31395	4	12/7/2018	12/7/2018
191094	31396	89	12/7/2018	12/7/2018
191094	31396	59	12/7/2018	12/7/2018
191094	31396	86	12/7/2018	12/7/2018
191109	31411	3	12/7/2018	12/7/2018
191096	31398	4	12/7/2018	12/7/2018
191094	31396	10	12/7/2018	12/7/2018
191094	31396	17	12/7/2018	12/7/2018
191095	31397	10	12/7/2018	12/7/2018
191094	31396	69	12/7/2018	12/7/2018
191094	31396	3	12/7/2018	12/7/2018
191094	31396	75	12/7/2018	12/7/2018
190175	28962	1	12/7/2018	12/7/2018
191094	31396	41	12/7/2018	12/7/2018
191094	31396	12	12/7/2018	12/7/2018
191094	31396	7	12/7/2018	12/7/2018
191095	31397	1	12/7/2018	12/7/2018
191094	31396	28	12/7/2018	12/7/2018
191093	31395	5	12/7/2018	12/7/2018
191094	31396	46	12/7/2018	12/7/2018
191094	31396	31	12/7/2018	12/7/2018
191094	31396	20	12/7/2018	12/7/2018
191095	31397	17	12/7/2018	12/7/2018
191094	31396	81	12/7/2018	12/7/2018
191094	31396	51	12/7/2018	12/7/2018
191093	31395	2	12/7/2018	12/7/2018
191095	31397	14	12/7/2018	12/7/2018
191094	31396	92	12/7/2018	12/7/2018
191094	31396	88	12/7/2018	12/7/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190129	28837	1	12/7/2018	12/7/2018
191094	31396	90	12/7/2018	12/7/2018
191094	31396	15	12/7/2018	12/7/2018
191094	31396	47	12/7/2018	12/7/2018
191094	31396	22	12/7/2018	12/7/2018
191096	31398	1	12/7/2018	12/7/2018
191094	31396	32	12/7/2018	12/7/2018
191094	31396	29	12/7/2018	12/7/2018
190115	28742	1	12/7/2018	12/7/2018
191094	31396	49	12/7/2018	12/7/2018
191093	31395	9	12/7/2018	12/7/2018
191109	31411	6	12/7/2018	12/7/2018
191094	31396	68	12/7/2018	12/7/2018
191109	31411	4	12/7/2018	12/7/2018
191094	31396	72	12/7/2018	12/7/2018
191094	31396	94	12/7/2018	12/7/2018
191094	31396	44	12/7/2018	12/7/2018
191109	31411	5	12/7/2018	12/7/2018
190782	30728	1	12/7/2018	12/7/2018
191094	31396	24	12/7/2018	12/7/2018
191094	31396	33	12/7/2018	12/7/2018
191094	31396	16	12/7/2018	12/7/2018
191097	31399	1	12/7/2018	12/7/2018
191094	31396	99	12/7/2018	12/7/2018
191094	31396	64	12/7/2018	12/7/2018
191094	31396	39	12/7/2018	12/7/2018
191093	31395	7	12/7/2018	12/7/2018
190359	29838	1	12/7/2018	12/7/2018
191094	31396	18	12/7/2018	12/7/2018
191094	31396	14	12/7/2018	12/7/2018
191094	31396	80	12/7/2018	12/7/2018
191097	31399	2	12/7/2018	12/7/2018
191094	31396	27	12/7/2018	12/7/2018
191094	31396	96	12/7/2018	12/7/2018
191094	31396	38	12/7/2018	12/7/2018
191094	31396	95	12/7/2018	12/7/2018
191094	31396	26	12/7/2018	12/7/2018
191093	31395	12	12/7/2018	12/7/2018
191094	31396	58	12/7/2018	12/7/2018
191095	31397	5	12/7/2018	12/7/2018
191094	31396	63	12/7/2018	12/7/2018
191094	31396	13	12/7/2018	12/7/2018
191094	31396	87	12/7/2018	12/7/2018
191094	31396	93	12/7/2018	12/7/2018
191094	31396	62	12/7/2018	12/7/2018
191093	31395	8	12/7/2018	12/7/2018
191095	31397	9	12/7/2018	12/7/2018
191094	31396	61	12/7/2018	12/7/2018
191095	31397	12	12/7/2018	12/7/2018
191094	31396	2	12/7/2018	12/7/2018
191094	31396	82	12/7/2018	12/7/2018
191094	31396	78	12/7/2018	12/7/2018
191095	31397	8	12/7/2018	12/7/2018
191095	31397	4	12/7/2018	12/7/2018
191094	31396	70	12/7/2018	12/7/2018
191094	31396	25	12/7/2018	12/7/2018
191099	31401	1	12/8/2018	12/8/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
191059	31338	2	12/8/2018	12/8/2018
191059	31338	1	12/8/2018	12/8/2018
191059	31320	2	12/8/2018	12/8/2018
191059	31320	1	12/8/2018	12/8/2018
191017	31259	1	12/8/2018	12/8/2018
191059	31330	2	12/8/2018	12/8/2018
191059	31330	1	12/8/2018	12/8/2018
191127	31444	2	12/9/2018	12/9/2018
191127	31444	3	12/9/2018	12/9/2018
191059	31322	1	12/9/2018	12/9/2018
191059	31322	2	12/9/2018	12/9/2018
191127	31444	1	12/9/2018	12/9/2018
191196	31598	1	12/9/2018	12/9/2018
191141	31464	64	12/10/2018	12/10/2018
191141	31464	61	12/10/2018	12/10/2018
191141	31464	49	12/10/2018	12/10/2018
191141	31464	67	12/10/2018	12/10/2018
191141	31464	4	12/10/2018	12/10/2018
191141	31464	76	12/10/2018	12/10/2018
191141	31464	27	12/10/2018	12/10/2018
191141	31464	10	12/10/2018	12/10/2018
191141	31464	17	12/10/2018	12/10/2018
191141	31464	8	12/10/2018	12/10/2018
191141	31464	51	12/10/2018	12/10/2018
191141	31464	77	12/10/2018	12/10/2018
191141	31464	6	12/10/2018	12/10/2018
191141	31464	59	12/10/2018	12/10/2018
191141	31464	3	12/10/2018	12/10/2018
191141	31464	65	12/10/2018	12/10/2018
191141	31464	35	12/10/2018	12/10/2018
191017	31261	1	12/10/2018	12/10/2018
191141	31464	15	12/10/2018	12/10/2018
191141	31464	66	12/10/2018	12/10/2018
191141	31464	53	12/10/2018	12/10/2018
190164	28934	1	12/10/2018	12/10/2018
191141	31464	26	12/10/2018	12/10/2018
191141	31464	38	12/10/2018	12/10/2018
190213	29105	2	12/10/2018	12/10/2018
191141	31464	73	12/10/2018	12/10/2018
191141	31464	39	12/10/2018	12/10/2018
191113	31417	1	12/10/2018	12/10/2018
191141	31464	60	12/10/2018	12/10/2018
191141	31464	47	12/10/2018	12/10/2018
191141	31464	43	12/10/2018	12/10/2018
191085	31386	1	12/10/2018	12/10/2018
191141	31464	33	12/10/2018	12/10/2018
191141	31464	1	12/10/2018	12/10/2018
191141	31464	52	12/10/2018	12/10/2018
191141	31464	41	12/10/2018	12/10/2018
191141	31464	37	12/10/2018	12/10/2018
191141	31464	16	12/10/2018	12/10/2018
191141	31464	24	12/10/2018	12/10/2018
191108	31410	1	12/10/2018	12/10/2018
191141	31464	78	12/10/2018	12/10/2018
191141	31464	18	12/10/2018	12/10/2018
191086	31387	1	12/10/2018	12/10/2018
191141	31464	22	12/10/2018	12/10/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
191141	31464	28	12/10/2018	12/10/2018
191141	31464	44	12/10/2018	12/10/2018
191141	31464	68	12/10/2018	12/10/2018
191141	31464	74	12/10/2018	12/10/2018
190239	29343	1	12/10/2018	12/10/2018
191141	31464	13	12/10/2018	12/10/2018
191111	31414	2	12/10/2018	12/10/2018
191141	31464	55	12/10/2018	12/10/2018
191141	31464	58	12/10/2018	12/10/2018
191141	31464	19	12/10/2018	12/10/2018
191141	31464	34	12/10/2018	12/10/2018
191141	31464	69	12/10/2018	12/10/2018
191141	31464	70	12/10/2018	12/10/2018
191141	31464	12	12/10/2018	12/10/2018
191141	31464	72	12/10/2018	12/10/2018
191141	31464	75	12/10/2018	12/10/2018
191141	31464	29	12/10/2018	12/10/2018
191141	31464	20	12/10/2018	12/10/2018
191141	31464	57	12/10/2018	12/10/2018
191141	31464	54	12/10/2018	12/10/2018
191141	31464	2	12/10/2018	12/10/2018
191141	31464	71	12/10/2018	12/10/2018
191141	31464	40	12/10/2018	12/10/2018
191141	31464	7	12/10/2018	12/10/2018
191017	31260	1	12/10/2018	12/10/2018
191141	31464	62	12/10/2018	12/10/2018
191141	31464	45	12/10/2018	12/10/2018
191141	31464	25	12/10/2018	12/10/2018
191141	31464	42	12/10/2018	12/10/2018
191141	31464	11	12/10/2018	12/10/2018
190213	29105	1	12/10/2018	12/10/2018
191141	31464	30	12/10/2018	12/10/2018
191141	31464	9	12/10/2018	12/10/2018
191141	31464	56	12/10/2018	12/10/2018
191141	31464	48	12/10/2018	12/10/2018
191141	31464	46	12/10/2018	12/10/2018
191141	31464	63	12/10/2018	12/10/2018
191141	31464	23	12/10/2018	12/10/2018
191141	31464	14	12/10/2018	12/10/2018
191141	31464	5	12/10/2018	12/10/2018
191141	31464	32	12/10/2018	12/10/2018
191141	31464	36	12/10/2018	12/10/2018
191141	31464	21	12/10/2018	12/10/2018
191111	31414	1	12/10/2018	12/10/2018
191141	31464	31	12/10/2018	12/10/2018
191141	31464	50	12/10/2018	12/10/2018
191167	31515	1	12/11/2018	12/11/2018
190392	29926	1	12/11/2018	12/11/2018
191199	31667	1	12/11/2018	12/11/2018
190973	31173	1	12/11/2018	12/11/2018
190782	30731	1	12/11/2018	12/11/2018
190973	31175	1	12/11/2018	12/11/2018
191178	31538	1	12/11/2018	12/11/2018
191379	32144	1	12/11/2018	12/11/2018
190930	31101	1	12/11/2018	12/11/2018
191166	31514	1	12/11/2018	12/11/2018
191057	31317	1	12/11/2018	12/11/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190782	30729	1	12/11/2018	12/11/2018
191122	31437	1	12/11/2018	12/11/2018
191178	31538	2	12/11/2018	12/11/2018
191112	31415	1	12/11/2018	12/11/2018
190032	28501	1	12/11/2018	12/11/2018
190794	30857	1	12/11/2018	12/11/2018
190283	29676	1	12/11/2018	12/11/2018
191167	31516	1	12/11/2018	12/11/2018
191113	31416	1	12/11/2018	12/11/2018
191112	31415	2	12/11/2018	12/11/2018
191166	31514	2	12/11/2018	12/11/2018
191118	31429	4	12/12/2018	12/12/2018
191118	31429	2	12/12/2018	12/12/2018
190907	31067	2	12/12/2018	12/12/2018
191118	31429	1	12/12/2018	12/12/2018
191122	31439	1	12/12/2018	12/12/2018
190709	30486	1	12/12/2018	12/12/2018
190749	30531	1	12/12/2018	12/12/2018
190392	29931	1	12/12/2018	12/12/2018
190782	30732	1	12/12/2018	12/12/2018
190709	30487	1	12/12/2018	12/12/2018
190773	30557	1	12/12/2018	12/12/2018
190907	31067	1	12/12/2018	12/12/2018
191145	31486	1	12/12/2018	12/12/2018
191101	31403	1	12/12/2018	12/12/2018
191437	32255	1	12/12/2018	12/12/2018
191122	31438	1	12/12/2018	12/12/2018
191083	31384	1	12/12/2018	12/12/2018
190760	30540	1	12/12/2018	12/12/2018
191199	31668	1	12/12/2018	12/12/2018
191110	31413	1	12/12/2018	12/12/2018
191118	31429	3	12/12/2018	12/12/2018
191137	31460	1	12/12/2018	12/12/2018
191018	31266	1	12/12/2018	12/12/2018
191110	31413	2	12/12/2018	12/12/2018
190907	31067	3	12/12/2018	12/12/2018
190789	30790	1	12/13/2018	12/13/2018
190789	30789	1	12/13/2018	12/13/2018
191194	31559	4	12/13/2018	12/13/2018
191194	31559	2	12/13/2018	12/13/2018
190789	30788	1	12/13/2018	12/13/2018
190791	30829	1	12/13/2018	12/13/2018
190836	30980	1	12/13/2018	12/13/2018
190973	31174	1	12/13/2018	12/13/2018
190121	28779	1	12/13/2018	12/13/2018
191194	31559	8	12/13/2018	12/13/2018
191194	31559	3	12/13/2018	12/13/2018
190782	30707	1	12/13/2018	12/13/2018
190155	28907	1	12/13/2018	12/13/2018
190791	30830	1	12/13/2018	12/13/2018
191194	31559	1	12/13/2018	12/13/2018
191194	31559	6	12/13/2018	12/13/2018
191194	31559	7	12/13/2018	12/13/2018
191194	31559	5	12/13/2018	12/13/2018
191059	31321	2	12/14/2018	12/14/2018
191151	31492	2	12/14/2018	12/14/2018
191003	31232	1	12/14/2018	12/14/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
191140	31463	1	12/14/2018	12/14/2018
190817	30929	1	12/14/2018	12/14/2018
190823	30951	1	12/14/2018	12/14/2018
190818	30935	1	12/14/2018	12/14/2018
190816	30925	1	12/14/2018	12/14/2018
190261	29542	1	12/14/2018	12/14/2018
191177	31537	1	12/14/2018	12/14/2018
191003	31230	1	12/14/2018	12/14/2018
190817	30932	1	12/14/2018	12/14/2018
191100	31402	1	12/14/2018	12/14/2018
191049	31309	1	12/14/2018	12/14/2018
191084	31385	1	12/14/2018	12/14/2018
191140	31463	4	12/14/2018	12/14/2018
191151	31492	3	12/14/2018	12/14/2018
190816	30924	1	12/14/2018	12/14/2018
191003	31229	1	12/14/2018	12/14/2018
190817	30931	1	12/14/2018	12/14/2018
191151	31492	1	12/14/2018	12/14/2018
190816	30927	1	12/14/2018	12/14/2018
191003	31227	1	12/14/2018	12/14/2018
191140	31463	3	12/14/2018	12/14/2018
191177	31533	1	12/14/2018	12/14/2018
191204	31785	1	12/14/2018	12/14/2018
190823	30950	2	12/14/2018	12/14/2018
191049	31308	1	12/14/2018	12/14/2018
191059	31321	1	12/14/2018	12/14/2018
190817	30930	1	12/14/2018	12/14/2018
191140	31463	5	12/14/2018	12/14/2018
190816	30928	1	12/14/2018	12/14/2018
190821	30944	1	12/14/2018	12/14/2018
190818	30934	1	12/14/2018	12/14/2018
191003	31231	1	12/14/2018	12/14/2018
190823	30950	1	12/14/2018	12/14/2018
191177	31534	1	12/14/2018	12/14/2018
190816	30926	1	12/14/2018	12/14/2018
191177	31535	1	12/14/2018	12/14/2018
190823	30951	2	12/14/2018	12/14/2018
191003	31228	1	12/14/2018	12/14/2018
191177	31536	1	12/14/2018	12/14/2018
191140	31463	2	12/14/2018	12/14/2018
190690	30451	1	12/15/2018	12/15/2018
190187	28994	1	12/15/2018	12/15/2018
191059	31328	2	12/15/2018	12/15/2018
190690	30451	2	12/15/2018	12/15/2018
191059	31328	1	12/15/2018	12/15/2018
191149	31490	3	12/16/2018	12/16/2018
191264	31985	2	12/16/2018	12/16/2018
191138	31461	1	12/16/2018	12/16/2018
191149	31490	2	12/16/2018	12/16/2018
191264	31985	3	12/16/2018	12/16/2018
191149	31490	1	12/16/2018	12/16/2018
191059	31329	2	12/16/2018	12/16/2018
191199	31680	1	12/16/2018	12/16/2018
191138	31461	2	12/16/2018	12/16/2018
191264	31985	1	12/16/2018	12/16/2018
191059	31329	1	12/16/2018	12/16/2018
190195	29015	1	12/16/2018	12/16/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
181244	26976	1	12/16/2018	12/16/2018
190782	30730	1	12/17/2018	12/17/2018
190195	29017	1	12/17/2018	12/17/2018
191216	31834	1	12/18/2018	12/18/2018
190782	30708	1	12/18/2018	12/18/2018
191199	31669	1	12/18/2018	12/18/2018
191134	31453	1	12/18/2018	12/18/2018
191216	31834	4	12/18/2018	12/18/2018
191216	31834	3	12/18/2018	12/18/2018
191216	31834	2	12/18/2018	12/18/2018
191077	31359	2	12/18/2018	12/18/2018
191216	31834	5	12/18/2018	12/18/2018
190118	28758	1	12/18/2018	12/18/2018
191216	31834	6	12/18/2018	12/18/2018
191077	31359	1	12/18/2018	12/18/2018
190777	30579	1	12/19/2018	12/19/2018
190798	30885	2	12/19/2018	12/19/2018
191136	31457	3	12/19/2018	12/19/2018
191196	31583	1	12/19/2018	12/19/2018
190777	30581	1	12/19/2018	12/19/2018
190777	30588	1	12/19/2018	12/19/2018
190777	30587	1	12/19/2018	12/19/2018
190777	30597	2	12/19/2018	12/19/2018
190777	30592	1	12/19/2018	12/19/2018
190777	30594	1	12/19/2018	12/19/2018
190773	30558	1	12/19/2018	12/19/2018
190973	31179	1	12/19/2018	12/19/2018
190777	30580	1	12/19/2018	12/19/2018
190777	30597	1	12/19/2018	12/19/2018
190777	30589	1	12/19/2018	12/19/2018
191002	31225	1	12/19/2018	12/19/2018
190099	28699	1	12/19/2018	12/19/2018
190973	31180	1	12/19/2018	12/19/2018
191131	31450	1	12/19/2018	12/19/2018
190973	31176	1	12/19/2018	12/19/2018
190798	30885	1	12/19/2018	12/19/2018
190777	30590	1	12/19/2018	12/19/2018
191136	31459	1	12/19/2018	12/19/2018
190777	30586	1	12/19/2018	12/19/2018
191132	31451	1	12/19/2018	12/19/2018
191136	31457	6	12/19/2018	12/19/2018
190798	30885	3	12/19/2018	12/19/2018
191136	31457	4	12/19/2018	12/19/2018
190777	30584	1	12/19/2018	12/19/2018
190777	30591	1	12/19/2018	12/19/2018
190973	31178	1	12/19/2018	12/19/2018
191128	31445	1	12/19/2018	12/19/2018
190777	30596	1	12/19/2018	12/19/2018
190777	30583	1	12/19/2018	12/19/2018
191136	31457	2	12/19/2018	12/19/2018
191136	31457	5	12/19/2018	12/19/2018
190777	30585	1	12/19/2018	12/19/2018
190973	31177	1	12/19/2018	12/19/2018
191136	31457	7	12/19/2018	12/19/2018
190777	30582	1	12/19/2018	12/19/2018
190777	30595	1	12/19/2018	12/19/2018
191203	31741	1	12/19/2018	12/19/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190777	30593	1	12/19/2018	12/19/2018
190973	31181	1	12/19/2018	12/19/2018
191199	31681	1	12/19/2018	12/19/2018
190798	30885	4	12/19/2018	12/19/2018
191136	31457	1	12/19/2018	12/19/2018
190975	31188	1	12/20/2018	12/20/2018
190789	30792	1	12/20/2018	12/20/2018
190789	30791	1	12/20/2018	12/20/2018
190789	30793	1	12/20/2018	12/20/2018
190975	31189	1	12/20/2018	12/20/2018
190851	31005	1	12/20/2018	12/20/2018
191158	31505	93	12/21/2018	12/21/2018
191158	31505	80	12/21/2018	12/21/2018
191158	31505	46	12/21/2018	12/21/2018
191158	31505	98	12/21/2018	12/21/2018
191215	31828	2	12/21/2018	12/21/2018
191160	31507	4	12/21/2018	12/21/2018
191158	31505	87	12/21/2018	12/21/2018
191158	31505	56	12/21/2018	12/21/2018
191158	31505	74	12/21/2018	12/21/2018
191158	31505	43	12/21/2018	12/21/2018
191158	31505	3	12/21/2018	12/21/2018
191158	31505	38	12/21/2018	12/21/2018
191159	31506	3	12/21/2018	12/21/2018
191159	31506	6	12/21/2018	12/21/2018
191158	31505	15	12/21/2018	12/21/2018
191159	31506	15	12/21/2018	12/21/2018
191116	31421	1	12/21/2018	12/21/2018
191157	31504	7	12/21/2018	12/21/2018
191158	31505	2	12/21/2018	12/21/2018
191158	31505	90	12/21/2018	12/21/2018
191159	31506	7	12/21/2018	12/21/2018
191157	31504	5	12/21/2018	12/21/2018
191158	31505	39	12/21/2018	12/21/2018
191158	31505	41	12/21/2018	12/21/2018
191158	31505	4	12/21/2018	12/21/2018
191159	31506	8	12/21/2018	12/21/2018
191158	31505	7	12/21/2018	12/21/2018
191159	31506	1	12/21/2018	12/21/2018
191158	31505	25	12/21/2018	12/21/2018
191158	31505	88	12/21/2018	12/21/2018
191159	31506	10	12/21/2018	12/21/2018
191158	31505	96	12/21/2018	12/21/2018
191158	31505	17	12/21/2018	12/21/2018
191158	31505	27	12/21/2018	12/21/2018
191158	31505	23	12/21/2018	12/21/2018
191157	31504	11	12/21/2018	12/21/2018
191157	31504	2	12/21/2018	12/21/2018
191157	31504	3	12/21/2018	12/21/2018
191158	31505	33	12/21/2018	12/21/2018
191158	31505	35	12/21/2018	12/21/2018
191158	31505	48	12/21/2018	12/21/2018
191157	31504	12	12/21/2018	12/21/2018
191158	31505	44	12/21/2018	12/21/2018
191158	31505	9	12/21/2018	12/21/2018
191158	31505	18	12/21/2018	12/21/2018
191158	31505	67	12/21/2018	12/21/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
191157	31504	1	12/21/2018	12/21/2018
191158	31505	50	12/21/2018	12/21/2018
191158	31505	70	12/21/2018	12/21/2018
191158	31505	55	12/21/2018	12/21/2018
191158	31505	34	12/21/2018	12/21/2018
191158	31505	73	12/21/2018	12/21/2018
191158	31505	40	12/21/2018	12/21/2018
191158	31505	5	12/21/2018	12/21/2018
191159	31506	12	12/21/2018	12/21/2018
191166	31513	2	12/21/2018	12/21/2018
191158	31505	95	12/21/2018	12/21/2018
191199	31682	1	12/21/2018	12/21/2018
191158	31505	60	12/21/2018	12/21/2018
191166	31513	1	12/21/2018	12/21/2018
191159	31506	4	12/21/2018	12/21/2018
191162	31509	2	12/21/2018	12/21/2018
191158	31505	16	12/21/2018	12/21/2018
191215	31828	4	12/21/2018	12/21/2018
191158	31505	22	12/21/2018	12/21/2018
190526	30161	1	12/21/2018	12/21/2018
191158	31505	92	12/21/2018	12/21/2018
191215	31828	1	12/21/2018	12/21/2018
191160	31507	2	12/21/2018	12/21/2018
191158	31505	59	12/21/2018	12/21/2018
191159	31506	19	12/21/2018	12/21/2018
191158	31505	81	12/21/2018	12/21/2018
191158	31505	68	12/21/2018	12/21/2018
191158	31505	66	12/21/2018	12/21/2018
191158	31505	32	12/21/2018	12/21/2018
191159	31506	14	12/21/2018	12/21/2018
191158	31505	31	12/21/2018	12/21/2018
191158	31505	19	12/21/2018	12/21/2018
191158	31505	29	12/21/2018	12/21/2018
191160	31507	1	12/21/2018	12/21/2018
191158	31505	65	12/21/2018	12/21/2018
191158	31505	21	12/21/2018	12/21/2018
191158	31505	47	12/21/2018	12/21/2018
191157	31504	6	12/21/2018	12/21/2018
191158	31505	76	12/21/2018	12/21/2018
191158	31505	63	12/21/2018	12/21/2018
191159	31506	20	12/21/2018	12/21/2018
191162	31509	1	12/21/2018	12/21/2018
191158	31505	82	12/21/2018	12/21/2018
191157	31504	8	12/21/2018	12/21/2018
191159	31506	17	12/21/2018	12/21/2018
191159	31506	16	12/21/2018	12/21/2018
191215	31828	3	12/21/2018	12/21/2018
191158	31505	86	12/21/2018	12/21/2018
191158	31505	89	12/21/2018	12/21/2018
191160	31507	7	12/21/2018	12/21/2018
191158	31505	14	12/21/2018	12/21/2018
191159	31506	21	12/21/2018	12/21/2018
191158	31505	58	12/21/2018	12/21/2018
191158	31505	83	12/21/2018	12/21/2018
191157	31504	9	12/21/2018	12/21/2018
191158	31505	6	12/21/2018	12/21/2018
191158	31505	24	12/21/2018	12/21/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
191158	31505	54	12/21/2018	12/21/2018
191157	31504	10	12/21/2018	12/21/2018
190734	30509	1	12/21/2018	12/21/2018
191158	31505	94	12/21/2018	12/21/2018
191158	31505	69	12/21/2018	12/21/2018
191158	31505	99	12/21/2018	12/21/2018
191158	31505	84	12/21/2018	12/21/2018
191157	31504	4	12/21/2018	12/21/2018
191117	31422	1	12/21/2018	12/21/2018
191158	31505	71	12/21/2018	12/21/2018
191158	31505	53	12/21/2018	12/21/2018
191158	31505	97	12/21/2018	12/21/2018
191158	31505	49	12/21/2018	12/21/2018
191158	31505	45	12/21/2018	12/21/2018
191158	31505	13	12/21/2018	12/21/2018
191158	31505	8	12/21/2018	12/21/2018
191158	31505	20	12/21/2018	12/21/2018
190205	29056	1	12/21/2018	12/21/2018
191158	31505	36	12/21/2018	12/21/2018
191171	31521	1	12/21/2018	12/21/2018
191158	31505	64	12/21/2018	12/21/2018
191158	31505	52	12/21/2018	12/21/2018
191196	31585	1	12/21/2018	12/21/2018
191158	31505	30	12/21/2018	12/21/2018
191158	31505	79	12/21/2018	12/21/2018
191160	31507	3	12/21/2018	12/21/2018
191159	31506	11	12/21/2018	12/21/2018
191158	31505	51	12/21/2018	12/21/2018
191158	31505	26	12/21/2018	12/21/2018
191158	31505	61	12/21/2018	12/21/2018
191158	31505	10	12/21/2018	12/21/2018
191158	31505	72	12/21/2018	12/21/2018
191160	31507	5	12/21/2018	12/21/2018
191158	31505	42	12/21/2018	12/21/2018
191159	31506	2	12/21/2018	12/21/2018
191159	31506	18	12/21/2018	12/21/2018
191160	31507	6	12/21/2018	12/21/2018
191158	31505	78	12/21/2018	12/21/2018
191158	31505	37	12/21/2018	12/21/2018
191158	31505	75	12/21/2018	12/21/2018
191159	31506	9	12/21/2018	12/21/2018
191159	31506	13	12/21/2018	12/21/2018
191158	31505	62	12/21/2018	12/21/2018
191158	31505	12	12/21/2018	12/21/2018
191158	31505	11	12/21/2018	12/21/2018
191158	31505	1	12/21/2018	12/21/2018
191158	31505	91	12/21/2018	12/21/2018
191158	31505	77	12/21/2018	12/21/2018
191158	31505	85	12/21/2018	12/21/2018
191158	31505	28	12/21/2018	12/21/2018
191158	31505	57	12/21/2018	12/21/2018
191159	31506	5	12/21/2018	12/21/2018
190706	30475	1	12/23/2018	12/23/2018
190928	31094	1	12/24/2018	12/24/2018
191118	31430	3	12/24/2018	12/24/2018
191118	31430	1	12/24/2018	12/24/2018
190907	31068	1	12/24/2018	12/24/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
191118	31430	2	12/24/2018	12/24/2018
190283	29685	1	12/24/2018	12/24/2018
190907	31068	3	12/24/2018	12/24/2018
190907	31068	2	12/24/2018	12/24/2018
191118	31430	4	12/24/2018	12/24/2018
191170	31520	1	12/24/2018	12/24/2018
191217	31841	5	12/25/2018	12/25/2018
191217	31841	2	12/25/2018	12/25/2018
191217	31841	3	12/25/2018	12/25/2018
191217	31841	1	12/25/2018	12/25/2018
191217	31841	4	12/25/2018	12/25/2018
190279	29630	4	12/26/2018	12/26/2018
191081	31370	1	12/26/2018	12/26/2018
190279	29630	1	12/26/2018	12/26/2018
190279	29630	5	12/26/2018	12/26/2018
191120	31434	1	12/26/2018	12/26/2018
190279	29630	2	12/26/2018	12/26/2018
190279	29631	2	12/26/2018	12/26/2018
190279	29630	6	12/26/2018	12/26/2018
191207	31799	1	12/26/2018	12/26/2018
190279	29631	1	12/26/2018	12/26/2018
190279	29630	3	12/26/2018	12/26/2018
191214	31821	5	12/27/2018	12/27/2018
190789	30795	1	12/27/2018	12/27/2018
191199	31683	1	12/27/2018	12/27/2018
191214	31821	4	12/27/2018	12/27/2018
191214	31821	3	12/27/2018	12/27/2018
190789	30796	1	12/27/2018	12/27/2018
191203	31775	1	12/27/2018	12/27/2018
190789	30794	1	12/27/2018	12/27/2018
191214	31821	2	12/27/2018	12/27/2018
191214	31821	1	12/27/2018	12/27/2018
191174	31524	48	12/28/2018	12/28/2018
191173	31523	25	12/28/2018	12/28/2018
191173	31523	24	12/28/2018	12/28/2018
191173	31523	61	12/28/2018	12/28/2018
191172	31522	24	12/28/2018	12/28/2018
191174	31524	23	12/28/2018	12/28/2018
191174	31524	15	12/28/2018	12/28/2018
191173	31523	67	12/28/2018	12/28/2018
191174	31524	35	12/28/2018	12/28/2018
191174	31524	38	12/28/2018	12/28/2018
191173	31523	19	12/28/2018	12/28/2018
191173	31523	10	12/28/2018	12/28/2018
191174	31524	16	12/28/2018	12/28/2018
191174	31524	2	12/28/2018	12/28/2018
191173	31523	21	12/28/2018	12/28/2018
191173	31523	17	12/28/2018	12/28/2018
191173	31523	76	12/28/2018	12/28/2018
191172	31522	10	12/28/2018	12/28/2018
191173	31523	68	12/28/2018	12/28/2018
191174	31524	6	12/28/2018	12/28/2018
191174	31524	14	12/28/2018	12/28/2018
191174	31524	8	12/28/2018	12/28/2018
191174	31524	26	12/28/2018	12/28/2018
191173	31523	71	12/28/2018	12/28/2018
191174	31524	51	12/28/2018	12/28/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
191173	31523	18	12/28/2018	12/28/2018
191174	31524	19	12/28/2018	12/28/2018
191172	31522	4	12/28/2018	12/28/2018
191173	31523	8	12/28/2018	12/28/2018
191173	31523	2	12/28/2018	12/28/2018
191172	31522	11	12/28/2018	12/28/2018
191173	31523	40	12/28/2018	12/28/2018
191173	31523	50	12/28/2018	12/28/2018
191174	31524	36	12/28/2018	12/28/2018
191105	31407	1	12/28/2018	12/28/2018
191173	31523	29	12/28/2018	12/28/2018
191174	31524	18	12/28/2018	12/28/2018
191173	31523	43	12/28/2018	12/28/2018
191174	31524	40	12/28/2018	12/28/2018
191174	31524	4	12/28/2018	12/28/2018
191174	31524	29	12/28/2018	12/28/2018
191173	31523	27	12/28/2018	12/28/2018
191174	31524	46	12/28/2018	12/28/2018
191172	31522	23	12/28/2018	12/28/2018
191172	31522	7	12/28/2018	12/28/2018
191173	31523	69	12/28/2018	12/28/2018
191174	31524	56	12/28/2018	12/28/2018
191174	31524	37	12/28/2018	12/28/2018
191174	31524	3	12/28/2018	12/28/2018
191174	31524	25	12/28/2018	12/28/2018
191172	31522	21	12/28/2018	12/28/2018
190284	29692	3	12/28/2018	12/28/2018
190284	29692	5	12/28/2018	12/28/2018
191174	31524	47	12/28/2018	12/28/2018
191174	31524	34	12/28/2018	12/28/2018
191172	31522	2	12/28/2018	12/28/2018
191173	31523	34	12/28/2018	12/28/2018
191174	31524	32	12/28/2018	12/28/2018
191174	31524	22	12/28/2018	12/28/2018
191173	31523	72	12/28/2018	12/28/2018
191172	31522	14	12/28/2018	12/28/2018
191173	31523	62	12/28/2018	12/28/2018
190936	31110	1	12/28/2018	12/28/2018
191173	31523	9	12/28/2018	12/28/2018
191173	31523	63	12/28/2018	12/28/2018
191173	31523	44	12/28/2018	12/28/2018
191136	31458	1	12/28/2018	12/28/2018
191173	31523	70	12/28/2018	12/28/2018
191172	31522	8	12/28/2018	12/28/2018
191172	31522	1	12/28/2018	12/28/2018
191173	31523	64	12/28/2018	12/28/2018
191172	31522	15	12/28/2018	12/28/2018
191173	31523	52	12/28/2018	12/28/2018
191172	31522	6	12/28/2018	12/28/2018
190284	29692	1	12/28/2018	12/28/2018
191172	31522	27	12/28/2018	12/28/2018
191173	31523	54	12/28/2018	12/28/2018
191173	31523	74	12/28/2018	12/28/2018
191172	31522	13	12/28/2018	12/28/2018
191172	31522	22	12/28/2018	12/28/2018
191172	31522	20	12/28/2018	12/28/2018
191173	31523	13	12/28/2018	12/28/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
191174	31524	61	12/28/2018	12/28/2018
191174	31524	43	12/28/2018	12/28/2018
191173	31523	58	12/28/2018	12/28/2018
191173	31523	73	12/28/2018	12/28/2018
191174	31524	28	12/28/2018	12/28/2018
191173	31523	46	12/28/2018	12/28/2018
191173	31523	48	12/28/2018	12/28/2018
191174	31524	24	12/28/2018	12/28/2018
191203	31735	2	12/28/2018	12/28/2018
191173	31523	51	12/28/2018	12/28/2018
191173	31523	37	12/28/2018	12/28/2018
191173	31523	6	12/28/2018	12/28/2018
191174	31524	54	12/28/2018	12/28/2018
191173	31523	3	12/28/2018	12/28/2018
191173	31523	32	12/28/2018	12/28/2018
191173	31523	31	12/28/2018	12/28/2018
190708	30481	1	12/28/2018	12/28/2018
191174	31524	11	12/28/2018	12/28/2018
190284	29692	4	12/28/2018	12/28/2018
191172	31522	19	12/28/2018	12/28/2018
191174	31524	45	12/28/2018	12/28/2018
191174	31524	49	12/28/2018	12/28/2018
191172	31522	18	12/28/2018	12/28/2018
191173	31523	77	12/28/2018	12/28/2018
191173	31523	35	12/28/2018	12/28/2018
191173	31523	59	12/28/2018	12/28/2018
191173	31523	20	12/28/2018	12/28/2018
191174	31524	39	12/28/2018	12/28/2018
190284	29692	6	12/28/2018	12/28/2018
191173	31523	57	12/28/2018	12/28/2018
191173	31523	60	12/28/2018	12/28/2018
191174	31524	53	12/28/2018	12/28/2018
190284	29692	2	12/28/2018	12/28/2018
191175	31525	2	12/28/2018	12/28/2018
191173	31523	38	12/28/2018	12/28/2018
191174	31524	42	12/28/2018	12/28/2018
191174	31524	33	12/28/2018	12/28/2018
191173	31523	56	12/28/2018	12/28/2018
191173	31523	23	12/28/2018	12/28/2018
191174	31524	27	12/28/2018	12/28/2018
191173	31523	42	12/28/2018	12/28/2018
191172	31522	30	12/28/2018	12/28/2018
191173	31523	15	12/28/2018	12/28/2018
191173	31523	36	12/28/2018	12/28/2018
191173	31523	1	12/28/2018	12/28/2018
191173	31523	12	12/28/2018	12/28/2018
191173	31523	5	12/28/2018	12/28/2018
191174	31524	58	12/28/2018	12/28/2018
191196	31589	1	12/28/2018	12/28/2018
191173	31523	33	12/28/2018	12/28/2018
191174	31524	60	12/28/2018	12/28/2018
191174	31524	9	12/28/2018	12/28/2018
191172	31522	5	12/28/2018	12/28/2018
191174	31524	13	12/28/2018	12/28/2018
191173	31523	14	12/28/2018	12/28/2018
191173	31523	53	12/28/2018	12/28/2018
191173	31523	30	12/28/2018	12/28/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
191173	31523	4	12/28/2018	12/28/2018
191173	31523	55	12/28/2018	12/28/2018
191174	31524	5	12/28/2018	12/28/2018
191174	31524	59	12/28/2018	12/28/2018
191173	31523	41	12/28/2018	12/28/2018
191173	31523	22	12/28/2018	12/28/2018
191173	31523	16	12/28/2018	12/28/2018
191203	31735	1	12/28/2018	12/28/2018
191174	31524	1	12/28/2018	12/28/2018
191173	31523	28	12/28/2018	12/28/2018
191172	31522	17	12/28/2018	12/28/2018
191173	31523	45	12/28/2018	12/28/2018
191174	31524	57	12/28/2018	12/28/2018
191173	31523	26	12/28/2018	12/28/2018
191173	31523	47	12/28/2018	12/28/2018
191174	31524	55	12/28/2018	12/28/2018
191173	31523	75	12/28/2018	12/28/2018
191174	31524	44	12/28/2018	12/28/2018
191174	31524	50	12/28/2018	12/28/2018
191174	31524	31	12/28/2018	12/28/2018
191172	31522	16	12/28/2018	12/28/2018
191173	31523	11	12/28/2018	12/28/2018
191174	31524	12	12/28/2018	12/28/2018
191175	31525	1	12/28/2018	12/28/2018
191173	31523	49	12/28/2018	12/28/2018
191174	31524	17	12/28/2018	12/28/2018
191173	31523	66	12/28/2018	12/28/2018
191174	31524	7	12/28/2018	12/28/2018
191174	31524	20	12/28/2018	12/28/2018
191174	31524	52	12/28/2018	12/28/2018
191172	31522	29	12/28/2018	12/28/2018
191173	31523	39	12/28/2018	12/28/2018
191172	31522	9	12/28/2018	12/28/2018
191172	31522	25	12/28/2018	12/28/2018
191172	31522	3	12/28/2018	12/28/2018
191174	31524	21	12/28/2018	12/28/2018
191173	31523	7	12/28/2018	12/28/2018
191173	31523	65	12/28/2018	12/28/2018
191174	31524	41	12/28/2018	12/28/2018
191172	31522	28	12/28/2018	12/28/2018
191172	31522	26	12/28/2018	12/28/2018
191174	31524	10	12/28/2018	12/28/2018
191174	31524	30	12/28/2018	12/28/2018
191172	31522	12	12/28/2018	12/28/2018
191177	31532	1	12/29/2018	12/29/2018
191177	31530	1	12/29/2018	12/29/2018
190004	28439	1	12/29/2018	12/29/2018
191177	31528	1	12/29/2018	12/29/2018
191177	31531	1	12/29/2018	12/29/2018
191196	31590	1	12/29/2018	12/29/2018
191177	31529	1	12/29/2018	12/29/2018
191177	31527	1	12/29/2018	12/29/2018
191182	31542	35	12/31/2018	12/31/2018
191176	31526	22	12/31/2018	12/31/2018
191182	31542	29	12/31/2018	12/31/2018
191182	31542	18	12/31/2018	12/31/2018
191182	31542	83	12/31/2018	12/31/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
191183	31543	33	12/31/2018	12/31/2018
191176	31526	32	12/31/2018	12/31/2018
191182	31542	53	12/31/2018	12/31/2018
191176	31526	7	12/31/2018	12/31/2018
191182	31542	23	12/31/2018	12/31/2018
191182	31542	34	12/31/2018	12/31/2018
191176	31526	62	12/31/2018	12/31/2018
191176	31526	68	12/31/2018	12/31/2018
190326	29780	4	12/31/2018	12/31/2018
191176	31526	79	12/31/2018	12/31/2018
191176	31526	43	12/31/2018	12/31/2018
191183	31543	15	12/31/2018	12/31/2018
191144	31484	1	12/31/2018	12/31/2018
191176	31526	5	12/31/2018	12/31/2018
191182	31542	60	12/31/2018	12/31/2018
191182	31542	21	12/31/2018	12/31/2018
191176	31526	81	12/31/2018	12/31/2018
191182	31542	4	12/31/2018	12/31/2018
191182	31542	12	12/31/2018	12/31/2018
191182	31542	36	12/31/2018	12/31/2018
191183	31543	37	12/31/2018	12/31/2018
191183	31543	39	12/31/2018	12/31/2018
191183	31543	4	12/31/2018	12/31/2018
191176	31526	83	12/31/2018	12/31/2018
191182	31542	54	12/31/2018	12/31/2018
191182	31542	84	12/31/2018	12/31/2018
191196	31588	1	12/31/2018	12/31/2018
191176	31526	56	12/31/2018	12/31/2018
191183	31543	12	12/31/2018	12/31/2018
191182	31542	38	12/31/2018	12/31/2018
191176	31526	28	12/31/2018	12/31/2018
191176	31526	38	12/31/2018	12/31/2018
191182	31542	1	12/31/2018	12/31/2018
191081	31371	1	12/31/2018	12/31/2018
191203	31773	3	12/31/2018	12/31/2018
191183	31543	26	12/31/2018	12/31/2018
191176	31526	82	12/31/2018	12/31/2018
191182	31542	48	12/31/2018	12/31/2018
191176	31526	13	12/31/2018	12/31/2018
191203	31780	1	12/31/2018	12/31/2018
191182	31542	28	12/31/2018	12/31/2018
191182	31542	70	12/31/2018	12/31/2018
191176	31526	84	12/31/2018	12/31/2018
190326	29780	5	12/31/2018	12/31/2018
191081	31366	1	12/31/2018	12/31/2018
191176	31526	54	12/31/2018	12/31/2018
191176	31526	57	12/31/2018	12/31/2018
191081	31372	1	12/31/2018	12/31/2018
191182	31542	81	12/31/2018	12/31/2018
191182	31542	75	12/31/2018	12/31/2018
191176	31526	14	12/31/2018	12/31/2018
191182	31542	71	12/31/2018	12/31/2018
191182	31542	79	12/31/2018	12/31/2018
191183	31543	25	12/31/2018	12/31/2018
191176	31526	11	12/31/2018	12/31/2018
191176	31526	73	12/31/2018	12/31/2018
191176	31526	46	12/31/2018	12/31/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
191182	31542	39	12/31/2018	12/31/2018
191182	31542	16	12/31/2018	12/31/2018
191182	31542	7	12/31/2018	12/31/2018
191182	31542	8	12/31/2018	12/31/2018
191176	31526	25	12/31/2018	12/31/2018
191176	31526	65	12/31/2018	12/31/2018
191182	31542	9	12/31/2018	12/31/2018
191176	31526	49	12/31/2018	12/31/2018
191182	31542	49	12/31/2018	12/31/2018
191176	31526	9	12/31/2018	12/31/2018
191182	31542	43	12/31/2018	12/31/2018
191183	31543	40	12/31/2018	12/31/2018
191212	31812	2	12/31/2018	12/31/2018
191176	31526	21	12/31/2018	12/31/2018
191182	31542	67	12/31/2018	12/31/2018
191176	31526	80	12/31/2018	12/31/2018
191182	31542	26	12/31/2018	12/31/2018
191183	31543	28	12/31/2018	12/31/2018
191182	31542	22	12/31/2018	12/31/2018
191182	31542	52	12/31/2018	12/31/2018
190196	29019	1	12/31/2018	12/31/2018
191182	31542	46	12/31/2018	12/31/2018
191183	31543	29	12/31/2018	12/31/2018
191182	31542	2	12/31/2018	12/31/2018
191203	31773	1	12/31/2018	12/31/2018
191176	31526	4	12/31/2018	12/31/2018
191182	31542	73	12/31/2018	12/31/2018
191176	31526	72	12/31/2018	12/31/2018
191176	31526	37	12/31/2018	12/31/2018
191182	31542	37	12/31/2018	12/31/2018
191182	31542	51	12/31/2018	12/31/2018
191183	31543	42	12/31/2018	12/31/2018
191183	31543	38	12/31/2018	12/31/2018
191183	31543	14	12/31/2018	12/31/2018
191182	31542	57	12/31/2018	12/31/2018
191182	31542	5	12/31/2018	12/31/2018
191176	31526	63	12/31/2018	12/31/2018
191182	31542	45	12/31/2018	12/31/2018
191182	31542	25	12/31/2018	12/31/2018
191203	31773	2	12/31/2018	12/31/2018
191183	31543	32	12/31/2018	12/31/2018
191176	31526	48	12/31/2018	12/31/2018
191182	31542	62	12/31/2018	12/31/2018
190326	29780	6	12/31/2018	12/31/2018
191183	31543	2	12/31/2018	12/31/2018
191176	31526	64	12/31/2018	12/31/2018
191183	31543	17	12/31/2018	12/31/2018
191183	31543	7	12/31/2018	12/31/2018
191176	31526	2	12/31/2018	12/31/2018
191176	31526	6	12/31/2018	12/31/2018
191176	31526	35	12/31/2018	12/31/2018
191182	31542	14	12/31/2018	12/31/2018
190249	29411	3	12/31/2018	12/31/2018
191183	31543	23	12/31/2018	12/31/2018
191176	31526	45	12/31/2018	12/31/2018
191050	31311	2	12/31/2018	12/31/2018
191182	31542	47	12/31/2018	12/31/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
191212	31812	1	12/31/2018	12/31/2018
190326	29780	3	12/31/2018	12/31/2018
191183	31543	30	12/31/2018	12/31/2018
191182	31542	27	12/31/2018	12/31/2018
191213	31815	1	12/31/2018	12/31/2018
191182	31542	55	12/31/2018	12/31/2018
191183	31543	1	12/31/2018	12/31/2018
191081	31373	1	12/31/2018	12/31/2018
191182	31542	72	12/31/2018	12/31/2018
191176	31526	29	12/31/2018	12/31/2018
191196	31587	1	12/31/2018	12/31/2018
191176	31526	71	12/31/2018	12/31/2018
191183	31543	18	12/31/2018	12/31/2018
191182	31542	78	12/31/2018	12/31/2018
191182	31542	69	12/31/2018	12/31/2018
191183	31543	6	12/31/2018	12/31/2018
191176	31526	23	12/31/2018	12/31/2018
191176	31526	85	12/31/2018	12/31/2018
191176	31526	3	12/31/2018	12/31/2018
191176	31526	53	12/31/2018	12/31/2018
191176	31526	26	12/31/2018	12/31/2018
191176	31526	36	12/31/2018	12/31/2018
191200	31731	1	12/31/2018	12/31/2018
191176	31526	27	12/31/2018	12/31/2018
191176	31526	24	12/31/2018	12/31/2018
191182	31542	24	12/31/2018	12/31/2018
191183	31543	36	12/31/2018	12/31/2018
191182	31542	86	12/31/2018	12/31/2018
191176	31526	58	12/31/2018	12/31/2018
191176	31526	86	12/31/2018	12/31/2018
191176	31526	51	12/31/2018	12/31/2018
190249	29411	4	12/31/2018	12/31/2018
191176	31526	70	12/31/2018	12/31/2018
191182	31542	59	12/31/2018	12/31/2018
191176	31526	59	12/31/2018	12/31/2018
191182	31542	82	12/31/2018	12/31/2018
191176	31526	12	12/31/2018	12/31/2018
191176	31526	67	12/31/2018	12/31/2018
191183	31543	10	12/31/2018	12/31/2018
191182	31542	42	12/31/2018	12/31/2018
191182	31542	44	12/31/2018	12/31/2018
191182	31542	15	12/31/2018	12/31/2018
191176	31526	40	12/31/2018	12/31/2018
191176	31526	33	12/31/2018	12/31/2018
191182	31542	85	12/31/2018	12/31/2018
191176	31526	60	12/31/2018	12/31/2018
191182	31542	64	12/31/2018	12/31/2018
191182	31542	41	12/31/2018	12/31/2018
191176	31526	20	12/31/2018	12/31/2018
191176	31526	66	12/31/2018	12/31/2018
191212	31812	3	12/31/2018	12/31/2018
190185	28980	1	12/31/2018	12/31/2018
191176	31526	69	12/31/2018	12/31/2018
191182	31542	31	12/31/2018	12/31/2018
191183	31543	41	12/31/2018	12/31/2018
191176	31526	30	12/31/2018	12/31/2018
191182	31542	77	12/31/2018	12/31/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190326	29780	2	12/31/2018	12/31/2018
191183	31543	35	12/31/2018	12/31/2018
191182	31542	63	12/31/2018	12/31/2018
191176	31526	55	12/31/2018	12/31/2018
190249	29411	1	12/31/2018	12/31/2018
191182	31542	65	12/31/2018	12/31/2018
191176	31526	31	12/31/2018	12/31/2018
191182	31542	33	12/31/2018	12/31/2018
191176	31526	19	12/31/2018	12/31/2018
191176	31526	75	12/31/2018	12/31/2018
191183	31543	31	12/31/2018	12/31/2018
191183	31543	22	12/31/2018	12/31/2018
191182	31542	13	12/31/2018	12/31/2018
191183	31543	34	12/31/2018	12/31/2018
190326	29780	1	12/31/2018	12/31/2018
191176	31526	52	12/31/2018	12/31/2018
191176	31526	47	12/31/2018	12/31/2018
191182	31542	76	12/31/2018	12/31/2018
191176	31526	17	12/31/2018	12/31/2018
191176	31526	10	12/31/2018	12/31/2018
191176	31526	61	12/31/2018	12/31/2018
191176	31526	41	12/31/2018	12/31/2018
191182	31542	40	12/31/2018	12/31/2018
191183	31543	13	12/31/2018	12/31/2018
191183	31543	20	12/31/2018	12/31/2018
191183	31543	9	12/31/2018	12/31/2018
191182	31542	74	12/31/2018	12/31/2018
191183	31543	11	12/31/2018	12/31/2018
191176	31526	39	12/31/2018	12/31/2018
191176	31526	78	12/31/2018	12/31/2018
191176	31526	8	12/31/2018	12/31/2018
191176	31526	44	12/31/2018	12/31/2018
191182	31542	50	12/31/2018	12/31/2018
191176	31526	76	12/31/2018	12/31/2018
191176	31526	42	12/31/2018	12/31/2018
191176	31526	16	12/31/2018	12/31/2018
191182	31542	6	12/31/2018	12/31/2018
191183	31543	8	12/31/2018	12/31/2018
191182	31542	3	12/31/2018	12/31/2018
191182	31542	10	12/31/2018	12/31/2018
191183	31543	16	12/31/2018	12/31/2018
191144	31484	2	12/31/2018	12/31/2018
191176	31526	34	12/31/2018	12/31/2018
191182	31542	11	12/31/2018	12/31/2018
191183	31543	5	12/31/2018	12/31/2018
191204	31787	1	12/31/2018	12/31/2018
191182	31542	32	12/31/2018	12/31/2018
191182	31542	17	12/31/2018	12/31/2018
190201	29030	1	12/31/2018	12/31/2018
191182	31542	80	12/31/2018	12/31/2018
191183	31543	27	12/31/2018	12/31/2018
191182	31542	19	12/31/2018	12/31/2018
191182	31542	61	12/31/2018	12/31/2018
190249	29411	2	12/31/2018	12/31/2018
191176	31526	18	12/31/2018	12/31/2018
191183	31543	24	12/31/2018	12/31/2018
191176	31526	1	12/31/2018	12/31/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
191182	31542	66	12/31/2018	12/31/2018
191050	31311	1	12/31/2018	12/31/2018
191176	31526	74	12/31/2018	12/31/2018
191182	31542	58	12/31/2018	12/31/2018
191176	31526	15	12/31/2018	12/31/2018
191081	31374	1	12/31/2018	12/31/2018
191182	31542	56	12/31/2018	12/31/2018
191183	31543	21	12/31/2018	12/31/2018
191182	31542	20	12/31/2018	12/31/2018
191183	31543	19	12/31/2018	12/31/2018
191183	31543	3	12/31/2018	12/31/2018
191203	31773	4	12/31/2018	12/31/2018
191182	31542	68	12/31/2018	12/31/2018
191176	31526	77	12/31/2018	12/31/2018
191182	31542	30	12/31/2018	12/31/2018
191176	31526	50	12/31/2018	12/31/2018
191193	31551	1	1/1/2019	1/1/2019
190820	30940	1	1/1/2019	1/1/2019
190877	31029	1	1/1/2019	1/1/2019
190263	29549	1	1/1/2019	1/1/2019
190820	30941	1	1/1/2019	1/1/2019
190672	30422	1	1/1/2019	1/1/2019
191203	31769	1	1/2/2019	1/2/2019
191203	31743	1	1/2/2019	1/2/2019
191147	31488	2	1/2/2019	1/2/2019
191147	31488	1	1/2/2019	1/2/2019
191199	31670	1	1/2/2019	1/2/2019
191059	31333	2	1/2/2019	1/2/2019
191059	31333	1	1/2/2019	1/2/2019
191198	31663	1	1/2/2019	1/2/2019
191234	31870	1	1/3/2019	1/3/2019
191234	31871	1	1/3/2019	1/3/2019
191165	31512	1	1/3/2019	1/3/2019
191059	31334	2	1/3/2019	1/3/2019
190017	28478	1	1/3/2019	1/3/2019
190186	28987	1	1/3/2019	1/3/2019
191234	31869	1	1/3/2019	1/3/2019
191059	31334	1	1/3/2019	1/3/2019
191188	31546	13	1/4/2019	1/4/2019
191188	31546	4	1/4/2019	1/4/2019
191187	31545	45	1/4/2019	1/4/2019
191191	31549	1	1/4/2019	1/4/2019
191187	31545	52	1/4/2019	1/4/2019
191187	31545	65	1/4/2019	1/4/2019
191187	31545	68	1/4/2019	1/4/2019
191189	31547	4	1/4/2019	1/4/2019
191187	31545	37	1/4/2019	1/4/2019
190210	29078	1	1/4/2019	1/4/2019
191187	31545	12	1/4/2019	1/4/2019
191187	31545	99	1/4/2019	1/4/2019
191187	31545	78	1/4/2019	1/4/2019
191187	31545	67	1/4/2019	1/4/2019
191188	31546	7	1/4/2019	1/4/2019
191187	31545	16	1/4/2019	1/4/2019
190631	30352	1	1/4/2019	1/4/2019
191188	31546	11	1/4/2019	1/4/2019
191187	31545	21	1/4/2019	1/4/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191187	31545	87	1/4/2019	1/4/2019
191187	31545	73	1/4/2019	1/4/2019
191190	31548	1	1/4/2019	1/4/2019
191187	31545	81	1/4/2019	1/4/2019
191187	31545	89	1/4/2019	1/4/2019
191187	31545	24	1/4/2019	1/4/2019
191188	31546	14	1/4/2019	1/4/2019
191188	31546	15	1/4/2019	1/4/2019
191187	31545	69	1/4/2019	1/4/2019
191187	31545	29	1/4/2019	1/4/2019
191187	31545	8	1/4/2019	1/4/2019
191187	31545	47	1/4/2019	1/4/2019
191187	31545	80	1/4/2019	1/4/2019
191187	31545	75	1/4/2019	1/4/2019
191187	31545	39	1/4/2019	1/4/2019
191186	31544	8	1/4/2019	1/4/2019
190735	30510	1	1/4/2019	1/4/2019
191187	31545	55	1/4/2019	1/4/2019
191187	31545	84	1/4/2019	1/4/2019
191169	31519	1	1/4/2019	1/4/2019
191187	31545	41	1/4/2019	1/4/2019
191188	31546	2	1/4/2019	1/4/2019
191187	31545	79	1/4/2019	1/4/2019
191187	31545	58	1/4/2019	1/4/2019
191187	31545	42	1/4/2019	1/4/2019
191187	31545	91	1/4/2019	1/4/2019
191187	31545	40	1/4/2019	1/4/2019
191187	31545	4	1/4/2019	1/4/2019
191187	31545	98	1/4/2019	1/4/2019
191189	31547	1	1/4/2019	1/4/2019
191187	31545	13	1/4/2019	1/4/2019
191187	31545	63	1/4/2019	1/4/2019
191186	31544	6	1/4/2019	1/4/2019
191187	31545	82	1/4/2019	1/4/2019
191187	31545	5	1/4/2019	1/4/2019
191187	31545	95	1/4/2019	1/4/2019
191187	31545	48	1/4/2019	1/4/2019
191187	31545	15	1/4/2019	1/4/2019
191187	31545	77	1/4/2019	1/4/2019
191186	31544	4	1/4/2019	1/4/2019
191187	31545	10	1/4/2019	1/4/2019
191187	31545	44	1/4/2019	1/4/2019
191187	31545	2	1/4/2019	1/4/2019
191187	31545	35	1/4/2019	1/4/2019
191187	31545	43	1/4/2019	1/4/2019
191188	31546	8	1/4/2019	1/4/2019
191189	31547	2	1/4/2019	1/4/2019
191187	31545	88	1/4/2019	1/4/2019
191190	31548	2	1/4/2019	1/4/2019
191187	31545	3	1/4/2019	1/4/2019
191187	31545	49	1/4/2019	1/4/2019
191187	31545	27	1/4/2019	1/4/2019
190631	30353	1	1/4/2019	1/4/2019
191187	31545	54	1/4/2019	1/4/2019
191187	31545	36	1/4/2019	1/4/2019
191186	31544	5	1/4/2019	1/4/2019
191187	31545	96	1/4/2019	1/4/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191186	31544	7	1/4/2019	1/4/2019
191187	31545	31	1/4/2019	1/4/2019
191187	31545	57	1/4/2019	1/4/2019
191189	31547	6	1/4/2019	1/4/2019
191187	31545	20	1/4/2019	1/4/2019
191187	31545	59	1/4/2019	1/4/2019
191188	31546	9	1/4/2019	1/4/2019
191187	31545	60	1/4/2019	1/4/2019
191187	31545	86	1/4/2019	1/4/2019
191187	31545	66	1/4/2019	1/4/2019
191186	31544	10	1/4/2019	1/4/2019
191187	31545	92	1/4/2019	1/4/2019
191187	31545	62	1/4/2019	1/4/2019
191188	31546	12	1/4/2019	1/4/2019
191187	31545	9	1/4/2019	1/4/2019
191189	31547	7	1/4/2019	1/4/2019
191187	31545	90	1/4/2019	1/4/2019
191187	31545	14	1/4/2019	1/4/2019
191186	31544	12	1/4/2019	1/4/2019
191187	31545	22	1/4/2019	1/4/2019
191187	31545	61	1/4/2019	1/4/2019
191187	31545	18	1/4/2019	1/4/2019
191187	31545	64	1/4/2019	1/4/2019
191195	31567	1	1/4/2019	1/4/2019
191187	31545	70	1/4/2019	1/4/2019
191187	31545	71	1/4/2019	1/4/2019
191187	31545	28	1/4/2019	1/4/2019
191187	31545	7	1/4/2019	1/4/2019
191187	31545	94	1/4/2019	1/4/2019
191187	31545	1	1/4/2019	1/4/2019
191187	31545	32	1/4/2019	1/4/2019
191188	31546	6	1/4/2019	1/4/2019
191187	31545	46	1/4/2019	1/4/2019
190392	29940	1	1/4/2019	1/4/2019
191187	31545	19	1/4/2019	1/4/2019
191186	31544	3	1/4/2019	1/4/2019
191187	31545	25	1/4/2019	1/4/2019
191187	31545	26	1/4/2019	1/4/2019
191187	31545	53	1/4/2019	1/4/2019
191187	31545	74	1/4/2019	1/4/2019
191187	31545	97	1/4/2019	1/4/2019
191187	31545	11	1/4/2019	1/4/2019
191187	31545	34	1/4/2019	1/4/2019
191186	31544	2	1/4/2019	1/4/2019
191187	31545	56	1/4/2019	1/4/2019
191187	31545	30	1/4/2019	1/4/2019
191187	31545	50	1/4/2019	1/4/2019
191187	31545	83	1/4/2019	1/4/2019
190209	29074	1	1/4/2019	1/4/2019
191187	31545	93	1/4/2019	1/4/2019
191187	31545	38	1/4/2019	1/4/2019
191187	31545	6	1/4/2019	1/4/2019
191187	31545	33	1/4/2019	1/4/2019
191188	31546	1	1/4/2019	1/4/2019
191187	31545	17	1/4/2019	1/4/2019
191186	31544	1	1/4/2019	1/4/2019
191186	31544	11	1/4/2019	1/4/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191187	31545	76	1/4/2019	1/4/2019
191187	31545	72	1/4/2019	1/4/2019
191187	31545	85	1/4/2019	1/4/2019
191189	31547	3	1/4/2019	1/4/2019
191188	31546	10	1/4/2019	1/4/2019
191187	31545	23	1/4/2019	1/4/2019
191189	31547	5	1/4/2019	1/4/2019
191187	31545	51	1/4/2019	1/4/2019
191188	31546	5	1/4/2019	1/4/2019
191188	31546	3	1/4/2019	1/4/2019
191186	31544	9	1/4/2019	1/4/2019
190631	30354	1	1/4/2019	1/4/2019
191059	31327	2	1/5/2019	1/5/2019
191059	31326	1	1/5/2019	1/5/2019
191180	31540	1	1/5/2019	1/5/2019
191059	31326	2	1/5/2019	1/5/2019
191059	31327	1	1/5/2019	1/5/2019
191516	32356	1	1/6/2019	1/6/2019
191059	31337	1	1/6/2019	1/6/2019
191059	31337	2	1/6/2019	1/6/2019
191207	31793	1	1/6/2019	1/6/2019
191144	31485	2	1/7/2019	1/7/2019
190613	30315	1	1/7/2019	1/7/2019
191163	31510	1	1/7/2019	1/7/2019
190392	29943	1	1/7/2019	1/7/2019
191252	31967	1	1/7/2019	1/7/2019
191199	31705	1	1/7/2019	1/7/2019
191144	31485	1	1/7/2019	1/7/2019
190613	30321	1	1/7/2019	1/7/2019
191153	31500	1	1/7/2019	12/13/2018
191252	31967	2	1/7/2019	1/7/2019
190891	31046	1	1/8/2019	1/8/2019
190903	31058	1	1/8/2019	1/8/2019
191207	31798	1	1/8/2019	1/8/2019
191203	31742	1	1/8/2019	1/8/2019
191142	31465	1	1/8/2019	1/8/2019
191207	31798	2	1/8/2019	1/8/2019
191207	31798	3	1/8/2019	1/8/2019
191126	31443	1	1/8/2019	1/8/2019
191203	31744	1	1/8/2019	1/8/2019
191192	31550	1	1/8/2019	1/8/2019
191129	31446	1	1/8/2019	1/8/2019
191223	31858	1	1/8/2019	1/8/2019
191228	31863	1	1/8/2019	1/8/2019
190892	31047	1	1/8/2019	1/8/2019
191130	31448	1	1/8/2019	1/8/2019
191126	31443	2	1/8/2019	1/8/2019
191207	31797	1	1/8/2019	1/8/2019
191118	31428	1	1/9/2019	1/9/2019
190907	31065	2	1/9/2019	1/9/2019
190894	31049	2	1/9/2019	1/9/2019
191118	31428	3	1/9/2019	1/9/2019
191240	31955	3	1/9/2019	1/9/2019
190631	30355	1	1/9/2019	1/9/2019
191130	31449	1	1/9/2019	1/9/2019
190907	31065	3	1/9/2019	1/9/2019
190907	31065	1	1/9/2019	1/9/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191118	31428	2	1/9/2019	1/9/2019
190894	31049	1	1/9/2019	1/9/2019
191240	31955	4	1/9/2019	1/9/2019
191240	31955	2	1/9/2019	1/9/2019
190359	29836	1	1/9/2019	1/9/2019
191240	31955	1	1/9/2019	1/9/2019
191129	31447	1	1/9/2019	1/9/2019
191234	31872	1	1/10/2019	1/10/2019
191214	31823	1	1/10/2019	1/10/2019
190239	29344	1	1/10/2019	1/10/2019
190578	30221	1	1/10/2019	1/10/2019
190578	30221	2	1/10/2019	1/10/2019
191199	31684	1	1/10/2019	1/10/2019
190042	28544	1	1/10/2019	1/10/2019
190100	28709	1	1/10/2019	1/10/2019
191198	31662	1	1/10/2019	1/10/2019
190164	28935	1	1/10/2019	1/10/2019
191234	31874	1	1/10/2019	1/10/2019
191234	31873	1	1/10/2019	1/10/2019
190239	29344	2	1/10/2019	1/10/2019
190239	29344	3	1/10/2019	1/10/2019
191199	31671	1	1/10/2019	1/10/2019
190758	30538	1	1/11/2019	1/11/2019
190851	31003	1	1/11/2019	1/11/2019
190835	30966	1	1/11/2019	1/11/2019
191203	31778	1	1/11/2019	1/11/2019
191227	31862	2	1/11/2019	1/11/2019
190283	29666	1	1/11/2019	1/11/2019
190973	31182	1	1/11/2019	1/11/2019
190047	28561	1	1/11/2019	1/11/2019
191199	31685	1	1/11/2019	1/11/2019
191198	31657	1	1/11/2019	1/11/2019
191229	31864	1	1/11/2019	1/11/2019
191227	31862	1	1/11/2019	1/11/2019
191239	31954	15	1/12/2019	1/12/2019
191059	31323	2	1/12/2019	1/12/2019
191239	31954	16	1/12/2019	1/12/2019
191239	31954	9	1/12/2019	1/12/2019
191059	31323	1	1/12/2019	1/12/2019
191179	31539	1	1/12/2019	1/12/2019
191199	31672	1	1/12/2019	1/12/2019
191239	31954	14	1/12/2019	1/12/2019
191239	31954	3	1/12/2019	1/12/2019
191239	31954	7	1/12/2019	1/12/2019
191239	31954	2	1/12/2019	1/12/2019
191239	31954	4	1/12/2019	1/12/2019
191239	31954	1	1/12/2019	1/12/2019
191239	31954	10	1/12/2019	1/12/2019
191195	31574	1	1/12/2019	1/12/2019
191239	31954	11	1/12/2019	1/12/2019
191239	31954	6	1/12/2019	1/12/2019
191239	31954	5	1/12/2019	1/12/2019
191239	31954	8	1/12/2019	1/12/2019
191239	31954	17	1/12/2019	1/12/2019
191239	31954	12	1/12/2019	1/12/2019
191239	31954	13	1/12/2019	1/12/2019
191020	31275	1	1/12/2019	1/12/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191215	31826	1	1/14/2019	1/14/2019
191215	31826	4	1/14/2019	1/14/2019
191066	31346	1	1/14/2019	1/14/2019
191237	31951	6	1/14/2019	1/14/2019
190042	28545	1	1/14/2019	1/14/2019
191237	31951	14	1/14/2019	1/14/2019
191237	31951	15	1/14/2019	1/14/2019
191237	31951	9	1/14/2019	1/14/2019
191237	31951	1	1/14/2019	1/14/2019
191237	31952	1	1/14/2019	1/14/2019
191237	31951	12	1/14/2019	1/14/2019
191237	31949	1	1/14/2019	1/14/2019
191237	31951	2	1/14/2019	1/14/2019
191219	31844	1	1/14/2019	1/14/2019
191088	31389	1	1/14/2019	1/14/2019
191237	31951	8	1/14/2019	1/14/2019
191219	31844	2	1/14/2019	1/14/2019
191215	31826	2	1/14/2019	1/14/2019
191199	31686	1	1/14/2019	1/14/2019
191237	31951	13	1/14/2019	1/14/2019
191263	31984	2	1/14/2019	1/14/2019
191215	31826	3	1/14/2019	1/14/2019
191237	31951	4	1/14/2019	1/14/2019
191237	31948	1	1/14/2019	1/14/2019
191237	31951	11	1/14/2019	1/14/2019
191237	31951	5	1/14/2019	1/14/2019
191226	31861	1	1/14/2019	1/14/2019
191263	31984	4	1/14/2019	1/14/2019
191237	31951	7	1/14/2019	1/14/2019
191237	31951	10	1/14/2019	1/14/2019
191263	31984	3	1/14/2019	1/14/2019
191263	31984	1	1/14/2019	1/14/2019
191237	31950	1	1/14/2019	1/14/2019
191237	31951	3	1/14/2019	1/14/2019
190601	30274	1	1/15/2019	1/15/2019
190162	28924	2	1/15/2019	1/15/2019
190601	30272	1	1/15/2019	1/15/2019
190260	29532	1	1/15/2019	1/15/2019
190004	28438	1	1/15/2019	1/15/2019
190162	28925	1	1/15/2019	1/15/2019
190011	28460	1	1/15/2019	1/15/2019
190027	28494	1	1/15/2019	1/15/2019
190601	30275	1	1/15/2019	1/15/2019
191331	32065	1	1/15/2019	1/15/2019
190601	30273	1	1/15/2019	1/15/2019
190260	29535	1	1/15/2019	1/15/2019
190162	28924	1	1/15/2019	1/15/2019
191199	31687	1	1/15/2019	1/15/2019
191241	31956	1	1/15/2019	1/15/2019
190601	30294	1	1/15/2019	1/15/2019
191241	31956	2	1/15/2019	1/15/2019
190260	29538	1	1/15/2019	1/15/2019
190260	29527	1	1/15/2019	1/15/2019
190162	28924	3	1/15/2019	1/15/2019
191230	31865	1	1/16/2019	1/16/2019
191118	31426	4	1/16/2019	1/16/2019
190907	31062	2	1/16/2019	1/16/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191257	31977	1	1/16/2019	1/16/2019
191197	31625	1	1/16/2019	1/16/2019
191197	31634	1	1/16/2019	1/16/2019
191118	31426	2	1/16/2019	1/16/2019
191197	31633	1	1/16/2019	1/16/2019
190034	28503	1	1/16/2019	1/16/2019
191197	31628	1	1/16/2019	1/16/2019
191197	31636	1	1/16/2019	1/16/2019
191197	31630	1	1/16/2019	1/16/2019
191197	31632	1	1/16/2019	1/16/2019
191197	31619	1	1/16/2019	1/16/2019
191197	31624	1	1/16/2019	1/16/2019
191104	31406	1	1/16/2019	1/16/2019
190601	30295	1	1/16/2019	1/16/2019
191199	31688	1	1/16/2019	1/16/2019
190601	30276	1	1/16/2019	1/16/2019
191199	31709	1	1/16/2019	1/16/2019
191197	31620	1	1/16/2019	1/16/2019
191197	31623	1	1/16/2019	1/16/2019
191203	31738	1	1/16/2019	1/16/2019
190907	31062	3	1/16/2019	1/16/2019
190601	30278	1	1/16/2019	1/16/2019
191118	31426	3	1/16/2019	1/16/2019
190118	28754	1	1/16/2019	1/16/2019
191118	31426	1	1/16/2019	1/16/2019
191197	31637	1	1/16/2019	1/16/2019
191197	31626	1	1/16/2019	1/16/2019
191197	31622	1	1/16/2019	1/16/2019
191197	31627	1	1/16/2019	1/16/2019
190907	31062	4	1/16/2019	1/16/2019
191197	31631	1	1/16/2019	1/16/2019
191197	31629	1	1/16/2019	1/16/2019
191197	31621	1	1/16/2019	1/16/2019
191203	31746	1	1/16/2019	1/16/2019
190907	31062	1	1/16/2019	1/16/2019
191197	31636	2	1/16/2019	1/16/2019
191203	31747	1	1/16/2019	1/16/2019
191197	31635	1	1/16/2019	1/16/2019
190601	30277	1	1/16/2019	1/16/2019
191234	31876	1	1/17/2019	1/17/2019
190115	28737	1	1/17/2019	1/17/2019
190601	30280	1	1/17/2019	1/17/2019
191198	31661	1	1/17/2019	1/17/2019
191234	31877	1	1/17/2019	1/17/2019
191203	31745	1	1/17/2019	1/17/2019
191260	31981	1	1/17/2019	1/17/2018
191265	31986	1	1/17/2019	1/17/2019
191231	31866	1	1/17/2019	1/17/2019
190601	30282	1	1/17/2019	1/17/2019
191143	31472	1	1/17/2019	1/17/2019
191234	31875	1	1/17/2019	1/17/2019
190601	30279	1	1/17/2019	1/17/2019
191265	31986	2	1/17/2019	1/17/2019
190587	30256	1	1/17/2019	1/17/2019
191203	31748	1	1/17/2019	1/17/2019
190115	28740	1	1/17/2019	1/17/2019
191247	31962	7	1/18/2019	1/18/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191246	31961	66	1/18/2019	1/18/2019
191246	31961	80	1/18/2019	1/18/2019
191249	31964	2	1/18/2019	1/18/2019
191246	31961	17	1/18/2019	1/18/2019
191246	31961	10	1/18/2019	1/18/2019
191246	31961	27	1/18/2019	1/18/2019
191246	31961	40	1/18/2019	1/18/2019
191246	31961	13	1/18/2019	1/18/2019
191246	31961	86	1/18/2019	1/18/2019
191247	31962	4	1/18/2019	1/18/2019
191249	31964	1	1/18/2019	1/18/2019
191247	31962	14	1/18/2019	1/18/2019
191246	31961	31	1/18/2019	1/18/2019
191250	31965	10	1/18/2019	1/18/2019
191246	31961	37	1/18/2019	1/18/2019
190973	31183	1	1/18/2019	1/18/2019
191246	31961	61	1/18/2019	1/18/2019
191246	31961	3	1/18/2019	1/18/2019
191246	31961	49	1/18/2019	1/18/2019
191246	31961	5	1/18/2019	1/18/2019
191246	31961	94	1/18/2019	1/18/2019
191251	31966	1	1/18/2019	1/18/2019
191246	31961	99	1/18/2019	1/18/2019
191246	31961	34	1/18/2019	1/18/2019
191248	31963	4	1/18/2019	1/18/2019
191246	31961	63	1/18/2019	1/18/2019
191247	31962	3	1/18/2019	1/18/2019
191246	31961	30	1/18/2019	1/18/2019
191246	31961	41	1/18/2019	1/18/2019
191246	31961	82	1/18/2019	1/18/2019
191247	31962	1	1/18/2019	1/18/2019
191246	31961	21	1/18/2019	1/18/2019
191250	31965	11	1/18/2019	1/18/2019
191246	31961	8	1/18/2019	1/18/2019
191246	31961	74	1/18/2019	1/18/2019
191246	31961	53	1/18/2019	1/18/2019
191279	32001	1	1/18/2019	1/18/2019
191246	31961	7	1/18/2019	1/18/2019
191246	31961	59	1/18/2019	1/18/2019
191246	31961	65	1/18/2019	1/18/2019
191246	31961	88	1/18/2019	1/18/2019
191247	31962	13	1/18/2019	1/18/2019
191247	31962	10	1/18/2019	1/18/2019
191246	31961	26	1/18/2019	1/18/2019
191247	31962	5	1/18/2019	1/18/2019
191247	31962	12	1/18/2019	1/18/2019
191246	31961	89	1/18/2019	1/18/2019
191246	31961	97	1/18/2019	1/18/2019
191246	31961	60	1/18/2019	1/18/2019
191246	31961	57	1/18/2019	1/18/2019
191246	31961	15	1/18/2019	1/18/2019
191250	31965	2	1/18/2019	1/18/2019
191246	31961	44	1/18/2019	1/18/2019
191246	31961	42	1/18/2019	1/18/2019
191246	31961	98	1/18/2019	1/18/2019
191195	31568	1	1/18/2019	1/18/2019
191246	31961	83	1/18/2019	1/18/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191246	31961	33	1/18/2019	1/18/2019
191246	31961	9	1/18/2019	1/18/2019
191199	31712	1	1/18/2019	1/18/2019
191246	31961	76	1/18/2019	1/18/2019
191246	31961	43	1/18/2019	1/18/2019
191200	31726	1	1/18/2019	1/18/2019
191246	31961	90	1/18/2019	1/18/2019
191246	31961	38	1/18/2019	1/18/2019
191246	31961	69	1/18/2019	1/18/2019
191250	31965	9	1/18/2019	1/18/2019
191246	31961	50	1/18/2019	1/18/2019
191248	31963	5	1/18/2019	1/18/2019
191250	31965	6	1/18/2019	1/18/2019
191251	31966	2	1/18/2019	1/18/2019
191250	31965	5	1/18/2019	1/18/2019
191247	31962	11	1/18/2019	1/18/2019
191002	31223	1	1/18/2019	1/18/2019
191246	31961	68	1/18/2019	1/18/2019
191247	31962	9	1/18/2019	1/18/2019
191246	31961	46	1/18/2019	1/18/2019
191250	31965	12	1/18/2019	1/18/2019
191250	31965	8	1/18/2019	1/18/2019
191246	31961	35	1/18/2019	1/18/2019
191246	31961	95	1/18/2019	1/18/2019
191247	31962	6	1/18/2019	1/18/2019
191246	31961	6	1/18/2019	1/18/2019
191246	31961	45	1/18/2019	1/18/2019
191247	31962	8	1/18/2019	1/18/2019
191246	31961	81	1/18/2019	1/18/2019
191246	31961	55	1/18/2019	1/18/2019
191246	31961	78	1/18/2019	1/18/2019
191246	31961	73	1/18/2019	1/18/2019
191246	31961	12	1/18/2019	1/18/2019
191246	31961	36	1/18/2019	1/18/2019
191246	31961	51	1/18/2019	1/18/2019
190004	28440	1	1/18/2019	1/18/2019
191246	31961	1	1/18/2019	1/18/2019
191246	31961	52	1/18/2019	1/18/2019
191247	31962	2	1/18/2019	1/18/2019
191246	31961	19	1/18/2019	1/18/2019
191250	31965	4	1/18/2019	1/18/2019
191246	31961	47	1/18/2019	1/18/2019
191250	31965	3	1/18/2019	1/18/2019
191248	31963	6	1/18/2019	1/18/2019
191246	31961	23	1/18/2019	1/18/2019
191246	31961	29	1/18/2019	1/18/2019
191255	31975	1	1/18/2019	1/18/2019
191246	31961	18	1/18/2019	1/18/2019
191246	31961	84	1/18/2019	1/18/2019
191246	31961	22	1/18/2019	1/18/2019
191248	31963	3	1/18/2019	1/18/2019
191246	31961	56	1/18/2019	1/18/2019
190601	30281	1	1/18/2019	1/18/2019
191246	31961	67	1/18/2019	1/18/2019
191246	31961	70	1/18/2019	1/18/2019
191248	31963	1	1/18/2019	1/18/2019
191246	31961	2	1/18/2019	1/18/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191250	31965	1	1/18/2019	1/18/2019
191246	31961	24	1/18/2019	1/18/2019
190197	29021	1	1/18/2019	1/18/2019
191246	31961	11	1/18/2019	1/18/2019
191248	31963	2	1/18/2019	1/18/2019
191246	31961	71	1/18/2019	1/18/2019
191246	31961	87	1/18/2019	1/18/2019
191246	31961	96	1/18/2019	1/18/2019
191246	31961	54	1/18/2019	1/18/2019
191248	31963	7	1/18/2019	1/18/2019
191246	31961	85	1/18/2019	1/18/2019
191246	31961	25	1/18/2019	1/18/2019
191246	31961	20	1/18/2019	1/18/2019
191246	31961	28	1/18/2019	1/18/2019
191246	31961	91	1/18/2019	1/18/2019
191276	31997	1	1/18/2019	1/18/2019
191246	31961	16	1/18/2019	1/18/2019
191246	31961	4	1/18/2019	1/18/2019
191246	31961	79	1/18/2019	1/18/2019
191246	31961	39	1/18/2019	1/18/2019
191246	31961	14	1/18/2019	1/18/2019
191246	31961	58	1/18/2019	1/18/2019
191246	31961	48	1/18/2019	1/18/2019
191246	31961	92	1/18/2019	1/18/2019
191246	31961	64	1/18/2019	1/18/2019
191246	31961	77	1/18/2019	1/18/2019
191246	31961	93	1/18/2019	1/18/2019
191246	31961	32	1/18/2019	1/18/2019
191250	31965	7	1/18/2019	1/18/2019
191246	31961	75	1/18/2019	1/18/2019
191246	31961	62	1/18/2019	1/18/2019
191246	31961	72	1/18/2019	1/18/2019
191232	31867	3	1/19/2019	1/19/2019
191070	31350	1	1/19/2019	1/19/2019
191232	31867	2	1/19/2019	1/19/2019
191232	31867	1	1/19/2019	1/19/2019
190973	31184	1	1/20/2019	1/20/2019
191237	31947	1	1/20/2019	1/20/2019
190836	30977	1	1/22/2019	1/22/2019
191194	31560	5	1/22/2019	1/22/2018
191194	31560	3	1/22/2019	1/22/2018
191194	31560	2	1/22/2019	1/22/2018
190279	29632	1	1/22/2019	1/22/2019
191194	31560	7	1/22/2019	1/22/2018
191199	31689	1	1/22/2019	1/22/2019
191289	32017	1	1/22/2019	1/22/2019
191194	31560	6	1/22/2019	1/22/2018
191103	31405	1	1/22/2019	1/22/2019
190279	29632	3	1/22/2019	1/22/2019
191194	31560	4	1/22/2019	1/22/2018
190279	29632	5	1/22/2019	1/22/2019
190279	29632	4	1/22/2019	1/22/2019
190279	29632	2	1/22/2019	1/22/2019
190279	29633	1	1/22/2019	1/22/2019
190279	29632	6	1/22/2019	1/22/2019
190279	29633	2	1/22/2019	1/22/2019
191194	31560	1	1/22/2019	1/22/2018

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PO #	Invoice #	Item #	Invoice Date	Received Date
190877	31028	1	1/23/2019	1/23/2019
191280	32002	1	1/23/2019	1/23/2019
191199	31690	1	1/23/2019	1/23/2019
191199	31673	1	1/23/2019	1/23/2019
191199	31713	1	1/23/2019	1/23/2019
191278	31999	1	1/23/2019	1/23/2019
191278	31999	2	1/23/2019	1/23/2019
191215	31829	3	1/23/2019	1/23/2019
191215	31829	1	1/23/2019	1/23/2019
191215	31829	4	1/23/2019	1/23/2019
191215	31829	2	1/23/2019	1/23/2019
191234	31878	1	1/24/2019	1/24/2019
191233	31868	1	1/24/2019	1/24/2019
191203	31749	1	1/24/2019	1/24/2019
191267	31988	1	1/24/2019	1/24/2019
191234	31880	1	1/24/2019	1/24/2019
191234	31879	1	1/24/2019	1/24/2019
191016	31256	1	1/24/2019	1/24/2019
190283	29678	1	1/24/2019	1/24/2019
191245	31960	1	1/25/2019	1/25/2019
191217	31839	1	1/25/2019	1/25/2019
190035	28506	1	1/25/2019	1/25/2019
190907	31063	2	1/25/2019	1/25/2019
190025	28488	1	1/25/2019	1/25/2019
191217	31839	4	1/25/2019	1/25/2019
191217	31839	5	1/25/2019	1/25/2019
191217	31839	2	1/25/2019	1/25/2019
191107	31409	1	1/25/2019	1/25/2019
191217	31839	3	1/25/2019	1/25/2019
190907	31063	3	1/25/2019	1/25/2019
190587	30257	1	1/25/2019	1/25/2019
191245	31959	1	1/25/2019	1/25/2019
190907	31063	1	1/25/2019	1/25/2019
191059	31325	2	1/26/2019	1/26/2019
191238	31953	2	1/26/2019	1/26/2019
191238	31953	1	1/26/2019	1/26/2019
191059	31325	1	1/26/2019	1/26/2019
191059	31324	2	1/26/2019	1/26/2019
190466	30052	1	1/26/2019	1/26/2019
191059	31324	1	1/26/2019	1/26/2019
191238	31953	4	1/26/2019	1/26/2019
191305	32033	1	1/26/2019	1/26/2019
191072	31354	1	1/26/2019	1/26/2019
191238	31953	3	1/26/2019	1/26/2019
191152	31497	1	1/27/2019	1/27/2019
191291	32019	60	1/28/2019	1/28/2019
191292	32020	15	1/28/2019	1/28/2019
191291	32019	19	1/28/2019	1/28/2019
191291	32019	45	1/28/2019	1/28/2019
191292	32020	38	1/28/2019	1/28/2019
191291	32019	74	1/28/2019	1/28/2019
191291	32019	7	1/28/2019	1/28/2019
191292	32020	26	1/28/2019	1/28/2019
191291	32019	57	1/28/2019	1/28/2019
191291	32019	25	1/28/2019	1/28/2019
191292	32020	1	1/28/2019	1/28/2019
191292	32020	5	1/28/2019	1/28/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191291	32019	9	1/28/2019	1/28/2019
191291	32019	49	1/28/2019	1/28/2019
191291	32019	63	1/28/2019	1/28/2019
191291	32019	55	1/28/2019	1/28/2019
191291	32019	52	1/28/2019	1/28/2019
191291	32019	15	1/28/2019	1/28/2019
191292	32020	10	1/28/2019	1/28/2019
191291	32019	40	1/28/2019	1/28/2019
191291	32019	61	1/28/2019	1/28/2019
191291	32019	56	1/28/2019	1/28/2019
191292	32020	24	1/28/2019	1/28/2019
191291	32019	8	1/28/2019	1/28/2019
191291	32019	36	1/28/2019	1/28/2019
191292	32020	23	1/28/2019	1/28/2019
190260	29539	1	1/28/2019	1/28/2019
191292	32020	40	1/28/2019	1/28/2019
191292	32020	28	1/28/2019	1/28/2019
191291	32019	64	1/28/2019	1/28/2019
191292	32020	41	1/28/2019	1/28/2019
191292	32020	19	1/28/2019	1/28/2019
191291	32019	37	1/28/2019	1/28/2019
191291	32019	4	1/28/2019	1/28/2019
191292	32020	33	1/28/2019	1/28/2019
191292	32020	21	1/28/2019	1/28/2019
191292	32020	11	1/28/2019	1/28/2019
191291	32019	68	1/28/2019	1/28/2019
191291	32019	30	1/28/2019	1/28/2019
191291	32019	66	1/28/2019	1/28/2019
191291	32019	20	1/28/2019	1/28/2019
191199	31714	1	1/28/2019	1/28/2019
190284	29693	6	1/28/2019	1/28/2019
191291	32019	24	1/28/2019	1/28/2019
190466	30053	1	1/28/2019	1/28/2019
191291	32019	53	1/28/2019	1/28/2019
191291	32019	10	1/28/2019	1/28/2019
191291	32019	5	1/28/2019	1/28/2019
191291	32019	54	1/28/2019	1/28/2019
190284	29693	1	1/28/2019	1/28/2019
191291	32019	51	1/28/2019	1/28/2019
191292	32020	31	1/28/2019	1/28/2019
191088	31390	1	1/28/2019	1/28/2019
191291	32019	38	1/28/2019	1/28/2019
191291	32019	27	1/28/2019	1/28/2019
191291	32019	28	1/28/2019	1/28/2019
191291	32019	6	1/28/2019	1/28/2019
190284	29693	2	1/28/2019	1/28/2019
191291	32019	75	1/28/2019	1/28/2019
191291	32019	23	1/28/2019	1/28/2019
191291	32019	73	1/28/2019	1/28/2019
191285	32013	1	1/28/2019	1/28/2019
191292	32020	37	1/28/2019	1/28/2019
190284	29693	4	1/28/2019	1/28/2019
190284	29693	3	1/28/2019	1/28/2019
191291	32019	44	1/28/2019	1/28/2019
191292	32020	2	1/28/2019	1/28/2019
191291	32019	42	1/28/2019	1/28/2019
191292	32020	30	1/28/2019	1/28/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
190284	29693	5	1/28/2019	1/28/2019
191292	32020	29	1/28/2019	1/28/2019
191292	32020	36	1/28/2019	1/28/2019
191291	32019	65	1/28/2019	1/28/2019
191292	32020	12	1/28/2019	1/28/2019
191291	32019	62	1/28/2019	1/28/2019
191277	31998	1	1/28/2019	1/28/2019
191291	32019	48	1/28/2019	1/28/2019
191292	32020	18	1/28/2019	1/28/2019
191292	32020	7	1/28/2019	1/28/2019
191291	32019	2	1/28/2019	1/28/2019
191292	32020	16	1/28/2019	1/28/2019
191291	32019	29	1/28/2019	1/28/2019
190238	29335	1	1/28/2019	1/28/2019
191291	32019	59	1/28/2019	1/28/2019
191292	32020	22	1/28/2019	1/28/2019
191291	32019	43	1/28/2019	1/28/2019
191291	32019	1	1/28/2019	1/28/2019
191291	32019	41	1/28/2019	1/28/2019
191291	32019	32	1/28/2019	1/28/2019
191292	32020	35	1/28/2019	1/28/2019
191292	32020	32	1/28/2019	1/28/2019
191292	32020	39	1/28/2019	1/28/2019
191291	32019	70	1/28/2019	1/28/2019
191291	32019	71	1/28/2019	1/28/2019
191292	32020	14	1/28/2019	1/28/2019
191292	32020	3	1/28/2019	1/28/2019
191291	32019	31	1/28/2019	1/28/2019
191291	32019	35	1/28/2019	1/28/2019
191292	32020	9	1/28/2019	1/28/2019
191291	32019	72	1/28/2019	1/28/2019
191291	32019	17	1/28/2019	1/28/2019
191292	32020	8	1/28/2019	1/28/2019
191291	32019	46	1/28/2019	1/28/2019
191291	32019	47	1/28/2019	1/28/2019
191291	32019	11	1/28/2019	1/28/2019
191291	32019	22	1/28/2019	1/28/2019
191291	32019	21	1/28/2019	1/28/2019
191291	32019	26	1/28/2019	1/28/2019
190042	28547	1	1/28/2019	1/28/2019
191292	32020	13	1/28/2019	1/28/2019
191291	32019	39	1/28/2019	1/28/2019
191291	32019	76	1/28/2019	1/28/2019
190203	29044	1	1/28/2019	1/28/2019
191291	32019	33	1/28/2019	1/28/2019
191292	32020	4	1/28/2019	1/28/2019
191292	32020	34	1/28/2019	1/28/2019
191291	32019	18	1/28/2019	1/28/2019
191292	32020	6	1/28/2019	1/28/2019
191292	32020	17	1/28/2019	1/28/2019
191291	32019	58	1/28/2019	1/28/2019
191291	32019	16	1/28/2019	1/28/2019
190042	28546	1	1/28/2019	1/28/2019
191291	32019	69	1/28/2019	1/28/2019
191291	32019	13	1/28/2019	1/28/2019
191291	32019	12	1/28/2019	1/28/2019
191292	32020	42	1/28/2019	1/28/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191291	32019	50	1/28/2019	1/28/2019
191292	32020	25	1/28/2019	1/28/2019
191291	32019	3	1/28/2019	1/28/2019
191291	32019	34	1/28/2019	1/28/2019
191292	32020	27	1/28/2019	1/28/2019
191291	32019	14	1/28/2019	1/28/2019
191291	32019	67	1/28/2019	1/28/2019
191292	32020	20	1/28/2019	1/28/2019
191272	31993	5	1/29/2019	1/29/2019
191274	31995	1	1/29/2019	1/29/2019
191271	31992	15	1/29/2019	1/29/2019
191273	31994	37	1/29/2019	1/29/2019
191273	31994	45	1/29/2019	1/29/2019
191273	31994	32	1/29/2019	1/29/2019
191271	31992	9	1/29/2019	1/29/2019
191273	31994	50	1/29/2019	1/29/2019
191272	31993	59	1/29/2019	1/29/2019
191271	31992	1	1/29/2019	1/29/2019
191273	31994	10	1/29/2019	1/29/2019
191272	31993	17	1/29/2019	1/29/2019
190326	29782	4	1/29/2019	1/29/2019
191273	31994	28	1/29/2019	1/29/2019
191273	31994	38	1/29/2019	1/29/2019
191273	31994	29	1/29/2019	1/29/2019
191272	31993	10	1/29/2019	1/29/2019
191272	31993	3	1/29/2019	1/29/2019
191006	31238	1	1/29/2019	1/29/2019
191273	31994	33	1/29/2019	1/29/2019
191302	32030	2	1/29/2019	1/29/2019
191271	31992	2	1/29/2019	1/29/2019
191272	31993	13	1/29/2019	1/29/2019
190326	29782	5	1/29/2019	1/29/2019
191273	31994	53	1/29/2019	1/29/2019
191272	31993	51	1/29/2019	1/29/2019
191273	31994	42	1/29/2019	1/29/2019
191273	31994	25	1/29/2019	1/29/2019
191273	31994	14	1/29/2019	1/29/2019
191273	31994	57	1/29/2019	1/29/2019
191272	31993	52	1/29/2019	1/29/2019
191272	31993	60	1/29/2019	1/29/2019
191273	31994	2	1/29/2019	1/29/2019
191272	31993	68	1/29/2019	1/29/2019
191196	31594	1	1/29/2019	1/29/2019
191272	31993	34	1/29/2019	1/29/2019
191274	31995	2	1/29/2019	1/29/2019
191272	31993	47	1/29/2019	1/29/2019
191272	31993	37	1/29/2019	1/29/2019
191273	31994	3	1/29/2019	1/29/2019
191273	31994	13	1/29/2019	1/29/2019
191273	31994	17	1/29/2019	1/29/2019
191273	31994	39	1/29/2019	1/29/2019
191272	31993	67	1/29/2019	1/29/2019
191273	31994	54	1/29/2019	1/29/2019
191272	31993	72	1/29/2019	1/29/2019
191273	31994	8	1/29/2019	1/29/2019
191272	31993	43	1/29/2019	1/29/2019
191273	31994	7	1/29/2019	1/29/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191272	31993	29	1/29/2019	1/29/2019
191271	31992	26	1/29/2019	1/29/2019
191271	31992	11	1/29/2019	1/29/2019
191273	31994	4	1/29/2019	1/29/2019
191272	31993	24	1/29/2019	1/29/2019
191272	31993	36	1/29/2019	1/29/2019
191273	31994	11	1/29/2019	1/29/2019
191273	31994	47	1/29/2019	1/29/2019
191273	31994	56	1/29/2019	1/29/2019
191272	31993	14	1/29/2019	1/29/2019
191272	31993	21	1/29/2019	1/29/2019
191271	31992	6	1/29/2019	1/29/2019
191271	31992	19	1/29/2019	1/29/2019
191273	31994	61	1/29/2019	1/29/2019
191272	31993	49	1/29/2019	1/29/2019
191273	31994	59	1/29/2019	1/29/2019
191272	31993	56	1/29/2019	1/29/2019
191273	31994	46	1/29/2019	1/29/2019
191271	31992	28	1/29/2019	1/29/2019
191273	31994	40	1/29/2019	1/29/2019
191272	31993	19	1/29/2019	1/29/2019
191272	31993	46	1/29/2019	1/29/2019
191271	31992	23	1/29/2019	1/29/2019
191272	31993	18	1/29/2019	1/29/2019
191272	31993	12	1/29/2019	1/29/2019
191271	31992	16	1/29/2019	1/29/2019
191271	31992	3	1/29/2019	1/29/2019
191273	31994	27	1/29/2019	1/29/2019
191273	31994	51	1/29/2019	1/29/2019
191273	31994	58	1/29/2019	1/29/2019
191273	31994	12	1/29/2019	1/29/2019
191272	31993	35	1/29/2019	1/29/2019
191272	31993	58	1/29/2019	1/29/2019
191272	31993	41	1/29/2019	1/29/2019
191273	31994	44	1/29/2019	1/29/2019
191273	31994	43	1/29/2019	1/29/2019
191272	31993	33	1/29/2019	1/29/2019
191272	31993	55	1/29/2019	1/29/2019
191272	31993	50	1/29/2019	1/29/2019
191271	31992	20	1/29/2019	1/29/2019
191273	31994	55	1/29/2019	1/29/2019
191273	31994	1	1/29/2019	1/29/2019
191271	31992	25	1/29/2019	1/29/2019
191273	31994	30	1/29/2019	1/29/2019
191273	31994	21	1/29/2019	1/29/2019
191293	32021	1	1/29/2019	1/29/2019
191271	31992	5	1/29/2019	1/29/2019
191293	32021	2	1/29/2019	1/29/2019
191272	31993	74	1/29/2019	1/29/2019
191272	31993	32	1/29/2019	1/29/2019
191273	31994	16	1/29/2019	1/29/2019
191272	31993	70	1/29/2019	1/29/2019
190326	29782	2	1/29/2019	1/29/2019
191272	31993	38	1/29/2019	1/29/2019
191272	31993	28	1/29/2019	1/29/2019
191390	32157	1	1/29/2019	1/29/2019
191271	31992	22	1/29/2019	1/29/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191272	31993	53	1/29/2019	1/29/2019
191272	31993	27	1/29/2019	1/29/2019
191272	31993	42	1/29/2019	1/29/2019
191272	31993	25	1/29/2019	1/29/2019
191272	31993	1	1/29/2019	1/29/2019
191272	31993	30	1/29/2019	1/29/2019
191272	31993	62	1/29/2019	1/29/2019
191273	31994	22	1/29/2019	1/29/2019
191272	31993	57	1/29/2019	1/29/2019
191272	31993	40	1/29/2019	1/29/2019
191273	31994	24	1/29/2019	1/29/2019
191272	31993	71	1/29/2019	1/29/2019
191272	31993	2	1/29/2019	1/29/2019
191272	31993	48	1/29/2019	1/29/2019
191273	31994	48	1/29/2019	1/29/2019
191271	31992	21	1/29/2019	1/29/2019
191273	31994	26	1/29/2019	1/29/2019
191272	31993	15	1/29/2019	1/29/2019
191272	31993	54	1/29/2019	1/29/2019
191273	31994	18	1/29/2019	1/29/2019
191273	31994	23	1/29/2019	1/29/2019
191272	31993	31	1/29/2019	1/29/2019
191271	31992	7	1/29/2019	1/29/2019
191272	31993	64	1/29/2019	1/29/2019
191273	31994	52	1/29/2019	1/29/2019
190100	28714	1	1/29/2019	1/29/2019
191272	31993	16	1/29/2019	1/29/2019
191272	31993	9	1/29/2019	1/29/2019
191271	31992	12	1/29/2019	1/29/2019
190260	29524	1	1/29/2019	1/29/2019
190260	29525	1	1/29/2019	1/29/2019
191272	31993	45	1/29/2019	1/29/2019
191273	31994	60	1/29/2019	1/29/2019
191272	31993	7	1/29/2019	1/29/2019
191272	31993	66	1/29/2019	1/29/2019
191272	31993	63	1/29/2019	1/29/2019
191273	31994	6	1/29/2019	1/29/2019
191271	31992	18	1/29/2019	1/29/2019
191271	31992	17	1/29/2019	1/29/2019
191273	31994	49	1/29/2019	1/29/2019
191272	31993	4	1/29/2019	1/29/2019
191272	31993	61	1/29/2019	1/29/2019
191271	31992	4	1/29/2019	1/29/2019
191203	31736	1	1/29/2019	1/29/2019
191272	31993	20	1/29/2019	1/29/2019
191271	31992	8	1/29/2019	1/29/2019
191272	31993	26	1/29/2019	1/29/2019
191273	31994	15	1/29/2019	1/29/2019
191272	31993	69	1/29/2019	1/29/2019
191302	32030	1	1/29/2019	1/29/2019
191273	31994	5	1/29/2019	1/29/2019
190326	29782	1	1/29/2019	1/29/2019
191272	31993	73	1/29/2019	1/29/2019
191273	31994	20	1/29/2019	1/29/2019
191273	31994	19	1/29/2019	1/29/2019
191272	31993	11	1/29/2019	1/29/2019
191270	31991	1	1/29/2019	1/29/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191271	31992	24	1/29/2019	1/29/2019
191272	31993	39	1/29/2019	1/29/2019
191271	31992	27	1/29/2019	1/29/2019
191271	31992	14	1/29/2019	1/29/2019
191272	31993	23	1/29/2019	1/29/2019
191272	31993	65	1/29/2019	1/29/2019
191273	31994	41	1/29/2019	1/29/2019
191271	31992	13	1/29/2019	1/29/2019
191080	31362	1	1/29/2019	1/29/2019
191273	31994	36	1/29/2019	1/29/2019
191272	31993	6	1/29/2019	1/29/2019
191273	31994	31	1/29/2019	1/29/2019
191272	31993	44	1/29/2019	1/29/2019
190326	29782	3	1/29/2019	1/29/2019
191271	31992	10	1/29/2019	1/29/2019
191273	31994	9	1/29/2019	1/29/2019
191272	31993	8	1/29/2019	1/29/2019
191272	31993	22	1/29/2019	1/29/2019
191273	31994	35	1/29/2019	1/29/2019
191273	31994	34	1/29/2019	1/29/2019
191199	31706	1	1/30/2019	1/30/2019
190864	31019	1	1/30/2019	1/30/2019
191199	31691	1	1/30/2019	1/30/2019
190907	31064	2	1/30/2019	1/30/2019
190860	31015	1	1/30/2019	1/30/2019
191297	32025	1	1/30/2019	1/30/2019
190858	31013	1	1/30/2019	1/30/2019
190907	31064	1	1/30/2019	1/30/2019
190907	31064	3	1/30/2019	1/30/2019
191118	31427	2	1/30/2019	1/30/2019
191118	31427	1	1/30/2019	1/30/2019
190862	31017	1	1/30/2019	1/30/2019
191300	32028	1	1/30/2019	1/30/2019
191203	31776	1	1/30/2019	1/30/2019
191118	31427	4	1/30/2019	1/30/2019
191266	31987	1	1/30/2019	1/30/2019
191118	31427	3	1/30/2019	1/30/2019
191199	31674	1	1/30/2019	1/30/2019
191275	31996	72	1/31/2019	1/31/2019
191199	31666	1	1/31/2019	1/31/2019
191275	31996	4	1/31/2019	1/31/2019
191275	31996	9	1/31/2019	1/31/2019
191275	31996	2	1/31/2019	1/31/2019
191296	32024	2	1/31/2019	1/31/2019
191275	31996	68	1/31/2019	1/31/2019
190249	29412	2	1/31/2019	1/31/2019
190260	29536	1	1/31/2019	1/31/2019
191275	31996	30	1/31/2019	1/31/2019
191275	31996	13	1/31/2019	1/31/2019
191275	31996	51	1/31/2019	1/31/2019
191275	31996	49	1/31/2019	1/31/2019
191275	31996	61	1/31/2019	1/31/2019
190249	29412	1	1/31/2019	1/31/2019
191275	31996	77	1/31/2019	1/31/2019
191275	31996	36	1/31/2019	1/31/2019
191275	31996	74	1/31/2019	1/31/2019
191199	31715	1	1/31/2019	1/31/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191203	31771	2	1/31/2019	1/31/2019
191275	31996	60	1/31/2019	1/31/2019
191275	31996	82	1/31/2019	1/31/2019
191275	31996	69	1/31/2019	1/31/2019
191275	31996	53	1/31/2019	1/31/2019
191275	31996	19	1/31/2019	1/31/2019
191275	31996	12	1/31/2019	1/31/2019
191275	31996	52	1/31/2019	1/31/2019
191275	31996	80	1/31/2019	1/31/2019
191275	31996	40	1/31/2019	1/31/2019
191213	31816	1	1/31/2019	1/31/2019
191200	31729	1	1/31/2019	1/31/2019
191199	31693	1	1/31/2019	1/31/2019
191275	31996	35	1/31/2019	1/31/2019
191275	31996	20	1/31/2019	1/31/2019
191275	31996	71	1/31/2019	1/31/2019
191199	31692	1	1/31/2019	1/31/2019
191275	31996	24	1/31/2019	1/31/2019
191275	31996	5	1/31/2019	1/31/2019
191275	31996	46	1/31/2019	1/31/2019
191275	31996	58	1/31/2019	1/31/2019
191275	31996	38	1/31/2019	1/31/2019
190249	29412	3	1/31/2019	1/31/2019
191275	31996	25	1/31/2019	1/31/2019
191234	31882	1	1/31/2019	1/31/2019
191212	31813	2	1/31/2019	1/31/2019
190249	29412	4	1/31/2019	1/31/2019
191275	31996	3	1/31/2019	1/31/2019
191275	31996	16	1/31/2019	1/31/2019
191275	31996	11	1/31/2019	1/31/2019
190260	29529	1	1/31/2019	1/31/2019
191275	31996	33	1/31/2019	1/31/2019
191234	31883	1	1/31/2019	1/31/2019
191275	31996	56	1/31/2019	1/31/2019
191275	31996	6	1/31/2019	1/31/2019
191275	31996	63	1/31/2019	1/31/2019
191275	31996	45	1/31/2019	1/31/2019
191275	31996	39	1/31/2019	1/31/2019
191275	31996	31	1/31/2019	1/31/2019
191275	31996	73	1/31/2019	1/31/2019
191275	31996	28	1/31/2019	1/31/2019
191275	31996	18	1/31/2019	1/31/2019
191275	31996	10	1/31/2019	1/31/2019
191275	31996	23	1/31/2019	1/31/2019
190201	29031	1	1/31/2019	1/31/2019
191275	31996	27	1/31/2019	1/31/2019
190260	29533	1	1/31/2019	1/31/2019
191234	31881	1	1/31/2019	1/31/2019
191275	31996	29	1/31/2019	1/31/2019
191275	31996	67	1/31/2019	1/31/2019
191275	31996	42	1/31/2019	1/31/2019
191275	31996	62	1/31/2019	1/31/2019
191275	31996	32	1/31/2019	1/31/2019
191275	31996	47	1/31/2019	1/31/2019
191275	31996	15	1/31/2019	1/31/2019
191212	31813	3	1/31/2019	1/31/2019
191275	31996	78	1/31/2019	1/31/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191275	31996	64	1/31/2019	1/31/2019
191275	31996	41	1/31/2019	1/31/2019
191275	31996	43	1/31/2019	1/31/2019
191275	31996	50	1/31/2019	1/31/2019
191275	31996	22	1/31/2019	1/31/2019
191296	32024	1	1/31/2019	1/31/2019
191275	31996	76	1/31/2019	1/31/2019
191203	31771	3	1/31/2019	1/31/2019
190260	29531	1	1/31/2019	1/31/2019
191275	31996	55	1/31/2019	1/31/2019
191275	31996	54	1/31/2019	1/31/2019
191275	31996	57	1/31/2019	1/31/2019
191275	31996	48	1/31/2019	1/31/2019
191275	31996	75	1/31/2019	1/31/2019
191275	31996	59	1/31/2019	1/31/2019
191275	31996	70	1/31/2019	1/31/2019
191275	31996	81	1/31/2019	1/31/2019
191081	31375	1	1/31/2019	1/31/2019
191275	31996	34	1/31/2019	1/31/2019
191275	31996	7	1/31/2019	1/31/2019
191275	31996	8	1/31/2019	1/31/2019
191150	31491	1	1/31/2019	1/31/2019
191275	31996	1	1/31/2019	1/31/2019
191275	31996	37	1/31/2019	1/31/2019
191275	31996	79	1/31/2019	1/31/2019
191275	31996	26	1/31/2019	1/31/2019
191275	31996	65	1/31/2019	1/31/2019
191212	31813	1	1/31/2019	1/31/2019
191275	31996	66	1/31/2019	1/31/2019
191203	31771	1	1/31/2019	1/31/2019
191275	31996	21	1/31/2019	1/31/2019
191275	31996	44	1/31/2019	1/31/2019
191196	31595	1	1/31/2019	1/31/2019
191275	31996	17	1/31/2019	1/31/2019
191275	31996	14	1/31/2019	1/31/2019
191313	32039	11	2/1/2019	2/1/2019
191312	32038	69	2/1/2019	2/1/2019
191312	32038	77	2/1/2019	2/1/2019
191313	32039	6	2/1/2019	2/1/2019
191199	31716	1	2/1/2019	2/1/2019
191312	32038	3	2/1/2019	2/1/2019
191315	32041	2	2/1/2019	2/1/2019
191312	32038	42	2/1/2019	2/1/2019
191312	32038	67	2/1/2019	2/1/2019
190772	30554	1	2/1/2019	2/1/2019
191313	32039	10	2/1/2019	2/1/2019
191312	32038	23	2/1/2019	2/1/2019
191312	32038	6	2/1/2019	2/1/2019
191329	32062	1	2/1/2019	2/1/2018
191312	32038	58	2/1/2019	2/1/2019
191312	32038	24	2/1/2019	2/1/2019
191312	32038	76	2/1/2019	2/1/2019
191311	32037	6	2/1/2019	2/1/2019
191312	32038	94	2/1/2019	2/1/2019
191313	32039	13	2/1/2019	2/1/2019
191312	32038	98	2/1/2019	2/1/2019
191312	32038	34	2/1/2019	2/1/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191314	32040	5	2/1/2019	2/1/2019
191312	32038	70	2/1/2019	2/1/2019
191311	32037	10	2/1/2019	2/1/2019
191315	32041	1	2/1/2019	2/1/2019
191312	32038	39	2/1/2019	2/1/2019
191312	32038	44	2/1/2019	2/1/2019
191312	32038	47	2/1/2019	2/1/2019
191312	32038	12	2/1/2019	2/1/2019
191311	32037	5	2/1/2019	2/1/2019
191313	32039	14	2/1/2019	2/1/2019
191312	32038	96	2/1/2019	2/1/2019
191314	32040	2	2/1/2019	2/1/2019
190196	29018	1	2/1/2019	2/1/2019
191311	32037	9	2/1/2019	2/1/2019
191313	32039	4	2/1/2019	2/1/2019
191311	32037	8	2/1/2019	2/1/2019
190631	30366	1	2/1/2019	2/1/2019
191312	32038	51	2/1/2019	2/1/2019
191312	32038	88	2/1/2019	2/1/2019
191312	32038	35	2/1/2019	2/1/2019
191314	32040	4	2/1/2019	2/1/2019
191312	32038	54	2/1/2019	2/1/2019
191314	32040	6	2/1/2019	2/1/2019
191195	31569	1	2/1/2019	2/1/2019
191312	32038	72	2/1/2019	2/1/2019
191311	32037	7	2/1/2019	2/1/2019
191312	32038	71	2/1/2019	2/1/2019
191312	32038	26	2/1/2019	2/1/2019
191311	32037	12	2/1/2019	2/1/2019
191312	32038	48	2/1/2019	2/1/2019
191312	32038	99	2/1/2019	2/1/2019
191312	32038	2	2/1/2019	2/1/2019
191312	32038	40	2/1/2019	2/1/2019
190772	30553	1	2/1/2019	2/1/2019
191312	32038	74	2/1/2019	2/1/2019
191312	32038	45	2/1/2019	2/1/2019
191312	32038	19	2/1/2019	2/1/2019
191312	32038	10	2/1/2019	2/1/2019
191312	32038	14	2/1/2019	2/1/2019
191312	32038	20	2/1/2019	2/1/2019
191312	32038	4	2/1/2019	2/1/2019
191312	32038	25	2/1/2019	2/1/2019
191312	32038	52	2/1/2019	2/1/2019
191358	32115	1	2/1/2019	2/1/2019
191312	32038	95	2/1/2019	2/1/2019
191312	32038	18	2/1/2019	2/1/2019
191312	32038	32	2/1/2019	2/1/2019
191311	32037	1	2/1/2019	2/1/2019
191313	32039	1	2/1/2019	2/1/2019
191313	32039	2	2/1/2019	2/1/2019
191312	32038	5	2/1/2019	2/1/2019
191312	32038	8	2/1/2019	2/1/2019
191312	32038	81	2/1/2019	2/1/2019
191312	32038	93	2/1/2019	2/1/2019
191312	32038	91	2/1/2019	2/1/2019
191313	32039	3	2/1/2019	2/1/2019
191312	32038	56	2/1/2019	2/1/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191312	32038	21	2/1/2019	2/1/2019
191312	32038	86	2/1/2019	2/1/2019
191312	32038	82	2/1/2019	2/1/2019
191312	32038	41	2/1/2019	2/1/2019
191313	32039	5	2/1/2019	2/1/2019
191311	32037	2	2/1/2019	2/1/2019
191312	32038	78	2/1/2019	2/1/2019
191312	32038	37	2/1/2019	2/1/2019
191312	32038	73	2/1/2019	2/1/2019
190263	29553	1	2/1/2019	2/1/2019
191312	32038	43	2/1/2019	2/1/2019
190820	30942	1	2/1/2019	2/1/2019
191312	32038	9	2/1/2019	2/1/2019
191311	32037	3	2/1/2019	2/1/2019
191312	32038	36	2/1/2019	2/1/2019
191311	32037	4	2/1/2019	2/1/2019
191312	32038	97	2/1/2019	2/1/2019
191312	32038	64	2/1/2019	2/1/2019
191312	32038	66	2/1/2019	2/1/2019
191313	32039	8	2/1/2019	2/1/2019
191312	32038	90	2/1/2019	2/1/2019
191312	32038	7	2/1/2019	2/1/2019
191313	32039	16	2/1/2019	2/1/2019
191312	32038	27	2/1/2019	2/1/2019
191312	32038	85	2/1/2019	2/1/2019
191312	32038	31	2/1/2019	2/1/2019
191203	31750	1	2/1/2019	2/1/2019
191312	32038	59	2/1/2019	2/1/2019
191312	32038	68	2/1/2019	2/1/2019
191313	32039	17	2/1/2019	2/1/2019
191312	32038	16	2/1/2019	2/1/2019
191193	31552	1	2/1/2019	2/1/2019
191312	32038	33	2/1/2019	2/1/2019
191312	32038	63	2/1/2019	2/1/2019
191312	32038	28	2/1/2019	2/1/2019
191312	32038	62	2/1/2019	2/1/2019
191312	32038	30	2/1/2019	2/1/2019
191312	32038	11	2/1/2019	2/1/2019
191313	32039	12	2/1/2019	2/1/2019
190936	31108	1	2/1/2019	2/1/2019
191312	32038	17	2/1/2019	2/1/2019
191312	32038	65	2/1/2019	2/1/2019
191312	32038	80	2/1/2019	2/1/2019
191312	32038	22	2/1/2019	2/1/2019
191314	32040	1	2/1/2019	2/1/2019
191312	32038	89	2/1/2019	2/1/2019
191312	32038	57	2/1/2019	2/1/2019
191312	32038	92	2/1/2019	2/1/2019
191313	32039	7	2/1/2019	2/1/2019
191312	32038	38	2/1/2019	2/1/2019
191313	32039	9	2/1/2019	2/1/2019
191312	32038	15	2/1/2019	2/1/2019
190211	29085	1	2/1/2019	2/1/2019
190260	29537	1	2/1/2019	2/1/2019
191312	32038	55	2/1/2019	2/1/2019
191312	32038	50	2/1/2019	2/1/2019
191358	32115	2	2/1/2019	2/1/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191311	32037	11	2/1/2019	2/1/2019
191312	32038	84	2/1/2019	2/1/2019
191312	32038	87	2/1/2019	2/1/2019
191312	32038	1	2/1/2019	2/1/2019
191312	32038	79	2/1/2019	2/1/2019
191312	32038	83	2/1/2019	2/1/2019
191312	32038	13	2/1/2019	2/1/2019
191196	31581	1	2/1/2019	2/1/2019
191312	32038	61	2/1/2019	2/1/2019
191314	32040	3	2/1/2019	2/1/2019
191313	32039	15	2/1/2019	2/1/2019
191312	32038	60	2/1/2019	2/1/2019
191314	32040	7	2/1/2019	2/1/2019
191312	32038	53	2/1/2019	2/1/2019
191312	32038	46	2/1/2019	2/1/2019
191312	32038	29	2/1/2019	2/1/2019
191312	32038	75	2/1/2019	2/1/2019
191312	32038	49	2/1/2019	2/1/2019
190256	29511	4	2/2/2019	2/2/2019
191196	31582	1	2/2/2019	2/2/2019
190256	29511	2	2/2/2019	2/2/2019
191059	31331	2	2/2/2019	1/26/2019
190418	29982	1	2/2/2019	2/2/2019
190256	29511	3	2/2/2019	2/2/2019
190256	29511	1	2/2/2019	2/2/2019
191059	31331	1	2/2/2019	1/26/2019
190256	29511	5	2/2/2019	2/2/2019
191323	32053	1	2/2/2019	2/2/2019
190256	29511	6	2/2/2019	2/2/2019
191059	31332	2	2/3/2019	2/3/2019
191295	32023	2	2/3/2019	2/3/2019
191059	31332	1	2/3/2019	2/3/2019
191210	31805	1	2/3/2019	2/3/2019
191295	32023	3	2/3/2019	2/3/2019
191295	32023	1	2/3/2019	2/3/2019
191298	32026	1	2/4/2019	2/4/2019
190128	28832	1	2/4/2019	2/4/2019
191326	32058	1	2/4/2019	2/4/2019
191298	32026	2	2/4/2019	2/4/2019
190979	31193	1	2/4/2019	2/4/2019
191303	32031	1	2/4/2019	2/4/2019
190042	28548	1	2/4/2019	2/4/2019
190210	29079	1	2/4/2019	2/4/2019
190209	29075	1	2/4/2019	2/4/2019
190631	30367	1	2/4/2019	2/4/2019
190631	30368	1	2/5/2019	2/5/2019
191299	32027	4	2/5/2019	2/5/2019
191198	31660	1	2/5/2019	2/5/2019
190962	31155	1	2/5/2019	2/5/2019
191294	32022	1	2/5/2019	2/5/2019
191299	32027	2	2/5/2019	2/5/2019
190836	30975	1	2/5/2019	2/5/2019
191294	32022	2	2/5/2019	2/5/2019
191299	32027	5	2/5/2019	2/5/2019
191299	32027	3	2/5/2019	2/5/2019
191199	31717	1	2/5/2019	2/5/2019
191017	31263	1	2/5/2019	2/5/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191117	31423	1	2/5/2019	2/5/2019
191199	31675	1	2/5/2019	2/5/2019
191343	32077	1	2/5/2019	2/5/2019
191294	32022	4	2/5/2019	2/5/2019
191294	32022	3	2/5/2019	2/5/2019
191301	32029	1	2/5/2019	2/5/2019
191142	31466	1	2/5/2019	2/5/2019
191301	32029	2	2/5/2019	2/5/2019
190117	28750	1	2/5/2019	2/5/2019
191299	32027	1	2/5/2019	2/5/2019
191326	32059	1	2/6/2019	2/6/2019
191346	32081	1	2/6/2019	2/6/2019
190189	28998	1	2/6/2019	2/6/2019
191316	32042	1	2/6/2019	2/6/2019
191330	32064	1	2/6/2019	2/6/2019
190836	30976	1	2/6/2019	2/6/2019
191327	32060	1	2/6/2019	2/6/2019
190392	29901	1	2/7/2019	2/7/2019
191346	32080	1	2/7/2019	2/7/2019
190359	29839	1	2/7/2019	2/7/2019
190117	28751	1	2/7/2019	2/7/2019
190186	28988	1	2/7/2019	2/7/2019
190466	30047	1	2/7/2019	2/7/2019
191234	31885	1	2/7/2019	2/7/2019
191346	32082	1	2/7/2019	2/7/2019
190613	30322	1	2/7/2019	2/7/2019
190836	30970	1	2/7/2019	2/7/2019
191198	31658	1	2/7/2019	2/7/2019
191234	31886	1	2/7/2019	2/7/2019
191257	31978	1	2/7/2019	2/7/2019
191234	31884	1	2/7/2019	2/7/2019
191304	32032	1	2/7/2019	2/7/2019
190587	30258	1	2/7/2019	2/7/2019
190117	28753	1	2/7/2019	2/7/2019
191337	32071	1	2/7/2019	2/7/2019
191437	32256	1	2/7/2019	2/7/2019
191325	32056	1	2/8/2019	2/8/2019
190206	29059	3	2/8/2019	2/8/2019
191211	31807	1	2/8/2019	2/8/2019
190907	31071	2	2/8/2019	2/8/2019
191118	31431	1	2/8/2019	2/8/2019
190907	31071	3	2/8/2019	2/8/2019
191148	31489	1	2/8/2019	2/8/2019
191199	31707	1	2/8/2019	2/8/2019
190206	29059	4	2/8/2019	2/8/2019
191214	31820	1	2/8/2019	2/8/2019
190907	31071	1	2/8/2019	2/8/2019
191319	32047	1	2/8/2019	2/8/2019
191118	31431	3	2/8/2019	2/8/2019
190206	29059	2	2/8/2019	2/8/2019
191203	31762	1	2/8/2019	2/8/2019
191002	31222	1	2/8/2019	2/8/2019
191118	31431	4	2/8/2019	2/8/2019
190206	29059	1	2/8/2019	2/8/2019
191118	31431	2	2/8/2019	2/8/2019
190241	29351	1	2/8/2019	2/8/2019
191364	32124	1	2/8/2019	2/8/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
190907	31071	4	2/8/2019	2/8/2019
191325	32055	1	2/9/2019	2/9/2019
191325	32057	1	2/9/2019	2/9/2019
190164	28936	1	2/10/2019	2/10/2019
190239	29345	1	2/10/2019	2/10/2019
190239	29345	2	2/10/2019	2/10/2019
190239	29345	3	2/10/2019	2/10/2019
190213	29099	2	2/10/2019	2/10/2019
190213	29099	1	2/10/2019	2/10/2019
191143	31473	1	2/11/2019	2/11/2019
190283	29667	1	2/11/2019	2/11/2019
191317	32043	7	2/11/2019	2/11/2019
191214	31822	3	2/11/2019	2/11/2019
191214	31822	1	2/11/2019	2/11/2019
191221	31856	1	2/11/2019	2/11/2019
190185	28981	1	2/11/2019	2/11/2019
191199	31702	1	2/11/2019	2/11/2019
191317	32043	2	2/11/2019	2/11/2019
191288	32016	1	2/11/2019	2/11/2019
191317	32043	6	2/11/2019	2/11/2019
191199	31694	1	2/11/2019	2/11/2019
191214	31822	2	2/11/2019	2/11/2019
191317	32043	4	2/11/2019	2/11/2019
191317	32043	3	2/11/2019	2/11/2019
191317	32043	1	2/11/2019	2/11/2019
191317	32043	5	2/11/2019	2/11/2019
191214	31822	5	2/11/2019	2/11/2019
191214	31822	4	2/11/2019	2/11/2019
191221	31856	2	2/11/2019	2/11/2019
191220	31852	1	2/11/2019	2/11/2019
191220	31848	1	2/12/2019	2/12/2019
191216	31835	5	2/12/2019	2/12/2019
191216	31835	1	2/12/2019	2/12/2019
190709	30488	1	2/12/2019	2/12/2019
191216	31835	2	2/12/2019	2/12/2019
191220	31845	1	2/12/2019	2/12/2019
191220	31853	1	2/12/2019	2/12/2019
191409	32184	2	2/12/2019	2/12/2019
190118	28756	1	2/12/2019	2/12/2019
191409	32184	3	2/12/2019	2/12/2019
191143	31474	1	2/12/2019	2/12/2019
191203	31777	1	2/12/2019	2/12/2019
191216	31835	6	2/12/2019	2/12/2019
191216	31835	3	2/12/2019	2/12/2019
191216	31835	4	2/12/2019	2/12/2019
191409	32184	4	2/12/2019	2/12/2019
191409	32184	1	2/12/2019	2/12/2019
191359	32116	1	2/13/2019	2/13/2019
191387	32154	1	2/13/2019	2/13/2019
190907	31069	3	2/13/2019	2/13/2019
191207	31800	1	2/13/2019	2/13/2019
191346	32083	1	2/13/2019	2/13/2019
191199	31695	1	2/13/2019	2/13/2019
191215	31825	1	2/13/2019	2/13/2019
190047	28563	1	2/13/2019	2/13/2019
190951	31140	1	2/13/2019	2/13/2019
190907	31069	1	2/13/2019	2/13/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191154	31503	1	2/13/2019	2/13/2019
190907	31069	2	2/13/2019	2/13/2019
191220	31846	1	2/13/2019	2/13/2019
190836	30981	1	2/13/2019	2/13/2019
191328	32061	1	2/13/2019	2/13/2019
191215	31825	3	2/13/2019	2/13/2019
190504	30117	1	2/13/2019	2/13/2019
191220	31855	1	2/13/2019	2/13/2019
191336	32070	1	2/13/2019	2/13/2019
191215	31825	4	2/13/2019	2/13/2019
191567	32621	1	2/13/2019	2/13/2019
191215	31825	2	2/13/2019	2/13/2019
191220	31849	1	2/13/2019	2/13/2019
191220	31854	1	2/13/2019	2/13/2019
190258	29520	1	2/14/2019	2/14/2019
191220	31850	1	2/14/2019	2/14/2019
191196	31597	1	2/14/2019	2/14/2019
191234	31887	1	2/14/2019	2/14/2019
190286	29701	1	2/14/2019	2/14/2019
191203	31739	1	2/14/2019	2/14/2019
191234	31889	1	2/14/2019	2/14/2019
191203	31739	2	2/14/2019	2/14/2019
191234	31888	1	2/14/2019	2/14/2019
191203	31751	1	2/14/2019	2/14/2019
191319	32048	1	2/14/2019	2/14/2019
191339	32073	1	2/14/2019	2/14/2019
190260	29534	1	2/14/2019	2/14/2019
190260	29526	1	2/14/2019	2/14/2019
191349	32104	57	2/15/2019	2/15/2019
191349	32104	44	2/15/2019	2/15/2019
191349	32104	26	2/15/2019	2/15/2019
191349	32104	55	2/15/2019	2/15/2019
191349	32104	60	2/15/2019	2/15/2019
191346	32084	1	2/15/2019	2/15/2019
191349	32104	99	2/15/2019	2/15/2019
191349	32104	84	2/15/2019	2/15/2019
191349	32104	79	2/15/2019	2/15/2019
191349	32104	56	2/15/2019	2/15/2019
191350	32105	4	2/15/2019	2/15/2019
191350	32105	6	2/15/2019	2/15/2019
191349	32104	41	2/15/2019	2/15/2019
191351	32106	10	2/15/2019	2/15/2019
191349	32104	25	2/15/2019	2/15/2019
191197	31602	1	2/15/2019	2/15/2019
191349	32104	78	2/15/2019	2/15/2019
191203	31761	3	2/15/2019	2/15/2019
191349	32104	97	2/15/2019	2/15/2019
191349	32104	63	2/15/2019	2/15/2019
191349	32104	1	2/15/2019	2/15/2019
191206	31790	1	2/15/2019	2/15/2019
191349	32104	64	2/15/2019	2/15/2019
191349	32104	13	2/15/2019	2/15/2019
191350	32105	1	2/15/2019	2/15/2019
191197	31601	1	2/15/2019	2/15/2019
191197	31604	1	2/15/2019	2/15/2019
191351	32106	8	2/15/2019	2/15/2019
191349	32104	59	2/15/2019	2/15/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191349	32104	5	2/15/2019	2/15/2019
191349	32104	47	2/15/2019	2/15/2019
191349	32104	76	2/15/2019	2/15/2019
191197	31600	1	2/15/2019	2/15/2019
191351	32106	11	2/15/2019	2/15/2019
191349	32104	28	2/15/2019	2/15/2019
191349	32104	67	2/15/2019	2/15/2019
191349	32104	86	2/15/2019	2/15/2019
191352	32107	4	2/15/2019	2/15/2019
191350	32105	9	2/15/2019	2/15/2019
191352	32107	2	2/15/2019	2/15/2019
191349	32104	93	2/15/2019	2/15/2019
191349	32104	23	2/15/2019	2/15/2019
191350	32105	3	2/15/2019	2/15/2019
191349	32104	48	2/15/2019	2/15/2019
191352	32107	5	2/15/2019	2/15/2019
191349	32104	88	2/15/2019	2/15/2019
191349	32104	43	2/15/2019	2/15/2019
191349	32104	33	2/15/2019	2/15/2019
191350	32105	12	2/15/2019	2/15/2019
191352	32107	6	2/15/2019	2/15/2019
191195	31570	1	2/15/2019	2/15/2019
191350	32105	11	2/15/2019	2/15/2019
191349	32104	61	2/15/2019	2/15/2019
191353	32108	2	2/15/2019	2/15/2019
191349	32104	68	2/15/2019	2/15/2019
191349	32104	20	2/15/2019	2/15/2019
191203	31761	1	2/15/2019	2/15/2019
191349	32104	21	2/15/2019	2/15/2019
191349	32104	15	2/15/2019	2/15/2019
191349	32104	12	2/15/2019	2/15/2019
191349	32104	32	2/15/2019	2/15/2019
191349	32104	34	2/15/2019	2/15/2019
191349	32104	92	2/15/2019	2/15/2019
191349	32104	8	2/15/2019	2/15/2019
191349	32104	53	2/15/2019	2/15/2019
191349	32104	35	2/15/2019	2/15/2019
191349	32104	70	2/15/2019	2/15/2019
191349	32104	40	2/15/2019	2/15/2019
191349	32104	77	2/15/2019	2/15/2019
191349	32104	45	2/15/2019	2/15/2019
191349	32104	39	2/15/2019	2/15/2019
191349	32104	3	2/15/2019	2/15/2019
191351	32106	1	2/15/2019	2/15/2019
191349	32104	54	2/15/2019	2/15/2019
190273	29594	2	2/15/2019	2/15/2019
191349	32104	95	2/15/2019	2/15/2019
190273	29594	3	2/15/2019	2/15/2019
191349	32104	38	2/15/2019	2/15/2019
191350	32105	8	2/15/2019	2/15/2019
191349	32104	89	2/15/2019	2/15/2019
191349	32104	69	2/15/2019	2/15/2019
191349	32104	58	2/15/2019	2/15/2019
191350	32105	13	2/15/2019	2/15/2019
191349	32104	90	2/15/2019	2/15/2019
191349	32104	96	2/15/2019	2/15/2019
191349	32104	52	2/15/2019	2/15/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191349	32104	36	2/15/2019	2/15/2019
191349	32104	85	2/15/2019	2/15/2019
191350	32105	14	2/15/2019	2/15/2019
191349	32104	6	2/15/2019	2/15/2019
191351	32106	9	2/15/2019	2/15/2019
191351	32106	3	2/15/2019	2/15/2019
191203	31779	1	2/15/2019	2/15/2019
191351	32106	7	2/15/2019	2/15/2019
191349	32104	46	2/15/2019	2/15/2019
191197	31603	1	2/15/2019	2/15/2019
191349	32104	72	2/15/2019	2/15/2019
191349	32104	29	2/15/2019	2/15/2019
191351	32106	6	2/15/2019	2/15/2019
191349	32104	9	2/15/2019	2/15/2019
191349	32104	19	2/15/2019	2/15/2019
191350	32105	15	2/15/2019	2/15/2019
191349	32104	22	2/15/2019	2/15/2019
191352	32107	3	2/15/2019	2/15/2019
191349	32104	91	2/15/2019	2/15/2019
191349	32104	49	2/15/2019	2/15/2019
191349	32104	14	2/15/2019	2/15/2019
191349	32104	27	2/15/2019	2/15/2019
191349	32104	73	2/15/2019	2/15/2019
191353	32108	1	2/15/2019	2/15/2019
190273	29594	1	2/15/2019	2/15/2019
191352	32107	7	2/15/2019	2/15/2019
191349	32104	80	2/15/2019	2/15/2019
191349	32104	71	2/15/2019	2/15/2019
191350	32105	16	2/15/2019	2/15/2019
191350	32105	10	2/15/2019	2/15/2019
191351	32106	2	2/15/2019	2/15/2019
191349	32104	18	2/15/2019	2/15/2019
191349	32104	94	2/15/2019	2/15/2019
191349	32104	11	2/15/2019	2/15/2019
191349	32104	50	2/15/2019	2/15/2019
191349	32104	82	2/15/2019	2/15/2019
191349	32104	74	2/15/2019	2/15/2019
190273	29594	4	2/15/2019	2/15/2019
191350	32105	7	2/15/2019	2/15/2019
191220	31851	1	2/15/2019	2/15/2019
191350	32105	5	2/15/2019	2/15/2019
191351	32106	12	2/15/2019	2/15/2019
191349	32104	7	2/15/2019	2/15/2019
191349	32104	37	2/15/2019	2/15/2019
191206	31789	1	2/15/2019	2/15/2019
191349	32104	17	2/15/2019	2/15/2019
191349	32104	4	2/15/2019	2/15/2019
191349	32104	75	2/15/2019	2/15/2019
191349	32104	42	2/15/2019	2/15/2019
191350	32105	2	2/15/2019	2/15/2019
191352	32107	1	2/15/2019	2/15/2019
191203	31761	2	2/15/2019	2/15/2019
191351	32106	4	2/15/2019	2/15/2019
191349	32104	24	2/15/2019	2/15/2019
191349	32104	87	2/15/2019	2/15/2019
191349	32104	83	2/15/2019	2/15/2019
191349	32104	10	2/15/2019	2/15/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191199	31711	1	2/15/2019	2/15/2019
191349	32104	81	2/15/2019	2/15/2019
191349	32104	51	2/15/2019	2/15/2019
191349	32104	30	2/15/2019	2/15/2019
191349	32104	66	2/15/2019	2/15/2019
191349	32104	62	2/15/2019	2/15/2019
191349	32104	31	2/15/2019	2/15/2019
191349	32104	16	2/15/2019	2/15/2019
191349	32104	2	2/15/2019	2/15/2019
191349	32104	65	2/15/2019	2/15/2019
191349	32104	98	2/15/2019	2/15/2019
191351	32106	5	2/15/2019	2/15/2019
191329	32063	1	2/16/2019	2/16/2019
191197	31605	1	2/18/2019	2/18/2019
191197	31618	1	2/18/2019	2/18/2019
191338	32072	1	2/18/2019	2/18/2019
191197	31616	1	2/18/2019	2/18/2019
191197	31607	1	2/18/2019	2/18/2019
191197	31617	2	2/18/2019	2/18/2019
191197	31615	1	2/18/2019	2/18/2019
191197	31612	1	2/18/2019	2/18/2019
191197	31608	1	2/18/2019	2/18/2019
191197	31609	1	2/18/2019	2/18/2019
191197	31606	1	2/18/2019	2/18/2019
191197	31611	1	2/18/2019	2/18/2019
191197	31614	1	2/18/2019	2/18/2019
191199	31696	1	2/18/2019	2/18/2019
191197	31617	1	2/18/2019	2/18/2019
191197	31613	1	2/18/2019	2/18/2019
191197	31610	1	2/18/2019	2/18/2019
191216	31833	3	2/19/2019	2/19/2019
191216	31833	1	2/19/2019	2/19/2019
191143	31475	1	2/19/2019	2/19/2019
191081	31377	1	2/19/2019	2/19/2019
191207	31794	1	2/19/2019	2/19/2019
191216	31833	4	2/19/2019	2/19/2019
191370	32132	1	2/19/2019	2/19/2019
191216	31833	6	2/19/2019	2/19/2019
191216	31833	5	2/19/2019	2/19/2019
191365	32125	1	2/19/2019	2/19/2019
190835	30965	1	2/19/2019	2/19/2019
191216	31833	2	2/19/2019	2/19/2019
191400	32169	1	2/19/2019	2/19/2019
191207	31796	1	2/19/2019	2/19/2019
191394	32162	1	2/19/2019	2/19/2019
191143	31476	1	2/19/2019	2/19/2019
191363	32123	1	2/19/2019	2/19/2019
191196	31596	1	2/20/2019	2/20/2019
190748	30528	1	2/20/2019	2/20/2019
191346	32085	1	2/20/2019	2/20/2019
191203	31774	1	2/20/2019	2/20/2019
190025	28489	1	2/20/2019	2/20/2019
190531	30168	1	2/20/2019	2/20/2019
191234	31891	1	2/21/2019	2/21/2019
190012	28464	1	2/21/2019	2/21/2019
190279	29635	6	2/21/2019	2/21/2019
190279	29635	3	2/21/2019	2/21/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
190279	29635	2	2/21/2019	2/21/2019
190279	29635	1	2/21/2019	2/21/2019
191234	31890	1	2/21/2019	2/21/2019
190279	29634	2	2/21/2019	2/21/2019
190279	29634	1	2/21/2019	2/21/2019
190279	29635	5	2/21/2019	2/21/2019
191234	31892	1	2/21/2019	2/21/2019
191254	31972	1	2/21/2019	2/21/2019
191342	32076	1	2/21/2019	2/21/2019
190107	28727	1	2/21/2019	2/21/2019
190279	29635	4	2/21/2019	2/21/2019
191395	32163	1	2/21/2019	2/21/2019
191376	32138	40	2/22/2019	2/22/2019
191373	32135	66	2/22/2019	2/22/2019
191374	32136	48	2/22/2019	2/22/2019
191373	32135	16	2/22/2019	2/22/2019
191374	32136	54	2/22/2019	2/22/2019
191374	32136	57	2/22/2019	2/22/2019
191373	32135	23	2/22/2019	2/22/2019
191374	32136	22	2/22/2019	2/22/2019
191376	32138	28	2/22/2019	2/22/2019
191373	32135	70	2/22/2019	2/22/2019
191376	32138	7	2/22/2019	2/22/2019
191376	32138	82	2/22/2019	2/22/2019
191376	32138	54	2/22/2019	2/22/2019
191372	32134	23	2/22/2019	2/22/2019
191373	32135	75	2/22/2019	2/22/2019
191373	32135	14	2/22/2019	2/22/2019
191374	32136	14	2/22/2019	2/22/2019
191374	32136	12	2/22/2019	2/22/2019
191376	32138	49	2/22/2019	2/22/2019
191376	32138	44	2/22/2019	2/22/2019
191376	32138	52	2/22/2019	2/22/2019
191374	32136	35	2/22/2019	2/22/2019
191374	32136	4	2/22/2019	2/22/2019
191373	32135	41	2/22/2019	2/22/2019
191374	32136	27	2/22/2019	2/22/2019
191373	32135	39	2/22/2019	2/22/2019
191374	32136	40	2/22/2019	2/22/2019
191374	32136	3	2/22/2019	2/22/2019
191376	32138	34	2/22/2019	2/22/2019
191376	32138	41	2/22/2019	2/22/2019
191372	32134	7	2/22/2019	2/22/2019
191373	32135	60	2/22/2019	2/22/2019
191376	32138	11	2/22/2019	2/22/2019
191376	32138	35	2/22/2019	2/22/2019
191376	32138	3	2/22/2019	2/22/2019
191373	32135	65	2/22/2019	2/22/2019
191373	32135	61	2/22/2019	2/22/2019
191215	31830	1	2/22/2019	2/22/2019
191374	32136	10	2/22/2019	2/22/2019
191374	32136	58	2/22/2019	2/22/2019
191373	32135	21	2/22/2019	2/22/2019
191374	32136	44	2/22/2019	2/22/2019
191376	32138	53	2/22/2019	2/22/2019
191373	32135	20	2/22/2019	2/22/2019
191373	32135	17	2/22/2019	2/22/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191376	32138	56	2/22/2019	2/22/2019
191376	32138	26	2/22/2019	2/22/2019
191376	32138	24	2/22/2019	2/22/2019
191373	32135	54	2/22/2019	2/22/2019
191372	32134	15	2/22/2019	2/22/2019
191376	32138	13	2/22/2019	2/22/2019
191374	32136	53	2/22/2019	2/22/2019
191373	32135	68	2/22/2019	2/22/2019
191376	32138	16	2/22/2019	2/22/2019
191376	32138	33	2/22/2019	2/22/2019
191373	32135	46	2/22/2019	2/22/2019
191376	32138	31	2/22/2019	2/22/2019
191376	32138	65	2/22/2019	2/22/2019
191374	32136	32	2/22/2019	2/22/2019
191372	32134	24	2/22/2019	2/22/2019
191372	32134	1	2/22/2019	2/22/2019
191375	32137	1	2/22/2019	2/22/2019
191374	32136	45	2/22/2019	2/22/2019
191373	32135	56	2/22/2019	2/22/2019
191373	32135	8	2/22/2019	2/22/2019
191376	32138	57	2/22/2019	2/22/2019
191375	32137	2	2/22/2019	2/22/2019
191373	32135	15	2/22/2019	2/22/2019
191374	32136	46	2/22/2019	2/22/2019
191373	32135	73	2/22/2019	2/22/2019
191376	32138	18	2/22/2019	2/22/2019
191372	32134	14	2/22/2019	2/22/2019
191374	32136	2	2/22/2019	2/22/2019
191372	32134	3	2/22/2019	2/22/2019
191374	32136	52	2/22/2019	2/22/2019
191376	32138	42	2/22/2019	2/22/2019
191374	32136	21	2/22/2019	2/22/2019
191376	32138	8	2/22/2019	2/22/2019
191374	32136	42	2/22/2019	2/22/2019
191372	32134	2	2/22/2019	2/22/2019
191373	32135	58	2/22/2019	2/22/2019
191374	32136	19	2/22/2019	2/22/2019
191374	32136	28	2/22/2019	2/22/2019
190907	31070	1	2/22/2019	2/22/2019
191374	32136	26	2/22/2019	2/22/2019
191373	32135	34	2/22/2019	2/22/2019
191373	32135	28	2/22/2019	2/22/2019
191374	32136	13	2/22/2019	2/22/2019
191373	32135	37	2/22/2019	2/22/2019
191376	32138	62	2/22/2019	2/22/2019
191376	32138	29	2/22/2019	2/22/2019
191376	32138	67	2/22/2019	2/22/2019
191372	32134	25	2/22/2019	2/22/2019
191376	32138	69	2/22/2019	2/22/2019
191376	32138	81	2/22/2019	2/22/2019
191373	32135	45	2/22/2019	2/22/2019
191372	32134	13	2/22/2019	2/22/2019
191376	32138	21	2/22/2019	2/22/2019
191373	32135	50	2/22/2019	2/22/2019
191376	32138	50	2/22/2019	2/22/2019
191374	32136	60	2/22/2019	2/22/2019
191372	32134	17	2/22/2019	2/22/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191373	32135	47	2/22/2019	2/22/2019
191374	32136	16	2/22/2019	2/22/2019
191376	32138	36	2/22/2019	2/22/2019
191376	32138	68	2/22/2019	2/22/2019
191376	32138	1	2/22/2019	2/22/2019
191376	32138	43	2/22/2019	2/22/2019
191374	32136	29	2/22/2019	2/22/2019
191373	32135	59	2/22/2019	2/22/2019
191372	32134	8	2/22/2019	2/22/2019
191373	32135	12	2/22/2019	2/22/2019
191373	32135	26	2/22/2019	2/22/2019
191376	32138	19	2/22/2019	2/22/2019
191373	32135	32	2/22/2019	2/22/2019
191376	32138	75	2/22/2019	2/22/2019
191376	32138	22	2/22/2019	2/22/2019
191373	32135	10	2/22/2019	2/22/2019
191376	32138	61	2/22/2019	2/22/2019
191373	32135	18	2/22/2019	2/22/2019
191215	31830	2	2/22/2019	2/22/2019
191376	32138	12	2/22/2019	2/22/2019
191374	32136	55	2/22/2019	2/22/2019
191376	32138	2	2/22/2019	2/22/2019
191376	32138	9	2/22/2019	2/22/2019
191373	32135	9	2/22/2019	2/22/2019
191376	32138	74	2/22/2019	2/22/2019
191373	32135	6	2/22/2019	2/22/2019
191376	32138	79	2/22/2019	2/22/2019
191373	32135	67	2/22/2019	2/22/2019
191371	32133	1	2/22/2019	2/22/2019
191372	32134	21	2/22/2019	2/22/2019
191372	32134	11	2/22/2019	2/22/2019
191376	32138	47	2/22/2019	2/22/2019
191376	32138	77	2/22/2019	2/22/2019
191373	32135	2	2/22/2019	2/22/2019
191374	32136	1	2/22/2019	2/22/2019
191374	32136	15	2/22/2019	2/22/2019
191373	32135	62	2/22/2019	2/22/2019
191376	32138	46	2/22/2019	2/22/2019
191373	32135	53	2/22/2019	2/22/2019
191373	32135	25	2/22/2019	2/22/2019
191376	32138	64	2/22/2019	2/22/2019
191374	32136	37	2/22/2019	2/22/2019
191374	32136	49	2/22/2019	2/22/2019
191215	31830	4	2/22/2019	2/22/2019
191372	32134	6	2/22/2019	2/22/2019
190907	31070	2	2/22/2019	2/22/2019
191373	32135	64	2/22/2019	2/22/2019
191373	32135	13	2/22/2019	2/22/2019
191376	32138	25	2/22/2019	2/22/2019
191374	32136	25	2/22/2019	2/22/2019
191372	32134	29	2/22/2019	2/22/2019
191374	32136	51	2/22/2019	2/22/2019
191374	32136	43	2/22/2019	2/22/2019
191373	32135	5	2/22/2019	2/22/2019
191373	32135	33	2/22/2019	2/22/2019
191374	32136	7	2/22/2019	2/22/2019
191373	32135	44	2/22/2019	2/22/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191376	32138	17	2/22/2019	2/22/2019
191376	32138	32	2/22/2019	2/22/2019
191373	32135	55	2/22/2019	2/22/2019
191372	32134	28	2/22/2019	2/22/2019
191376	32138	51	2/22/2019	2/22/2019
191376	32138	55	2/22/2019	2/22/2019
191374	32136	5	2/22/2019	2/22/2019
191374	32136	18	2/22/2019	2/22/2019
191376	32138	14	2/22/2019	2/22/2019
191376	32138	20	2/22/2019	2/22/2019
191372	32134	18	2/22/2019	2/22/2019
191376	32138	5	2/22/2019	2/22/2019
191376	32138	66	2/22/2019	2/22/2019
191372	32134	19	2/22/2019	2/22/2019
191374	32136	6	2/22/2019	2/22/2019
191376	32138	23	2/22/2019	2/22/2019
191374	32136	39	2/22/2019	2/22/2019
191373	32135	43	2/22/2019	2/22/2019
191373	32135	57	2/22/2019	2/22/2019
191374	32136	31	2/22/2019	2/22/2019
191373	32135	40	2/22/2019	2/22/2019
191376	32138	71	2/22/2019	2/22/2019
191374	32136	59	2/22/2019	2/22/2019
191373	32135	38	2/22/2019	2/22/2019
191372	32134	20	2/22/2019	2/22/2019
191376	32138	70	2/22/2019	2/22/2019
191374	32136	47	2/22/2019	2/22/2019
191372	32134	12	2/22/2019	2/22/2019
191376	32138	60	2/22/2019	2/22/2019
191374	32136	30	2/22/2019	2/22/2019
191376	32138	27	2/22/2019	2/22/2019
191373	32135	69	2/22/2019	2/22/2019
191374	32136	33	2/22/2019	2/22/2019
191376	32138	37	2/22/2019	2/22/2019
191374	32136	11	2/22/2019	2/22/2019
191374	32136	38	2/22/2019	2/22/2019
191376	32138	73	2/22/2019	2/22/2019
191373	32135	31	2/22/2019	2/22/2019
191372	32134	26	2/22/2019	2/22/2019
191376	32138	45	2/22/2019	2/22/2019
191373	32135	74	2/22/2019	2/22/2019
191376	32138	39	2/22/2019	2/22/2019
191376	32138	72	2/22/2019	2/22/2019
191254	31970	1	2/22/2019	2/22/2019
191372	32134	9	2/22/2019	2/22/2019
191372	32134	27	2/22/2019	2/22/2019
191374	32136	20	2/22/2019	2/22/2019
191373	32135	24	2/22/2019	2/22/2019
190392	29922	1	2/22/2019	2/22/2019
191372	32134	4	2/22/2019	2/22/2019
191376	32138	30	2/22/2019	2/22/2019
191373	32135	30	2/22/2019	2/22/2019
191373	32135	71	2/22/2019	2/22/2019
191374	32136	17	2/22/2019	2/22/2019
191373	32135	52	2/22/2019	2/22/2019
191376	32138	4	2/22/2019	2/22/2019
191373	32135	29	2/22/2019	2/22/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191373	32135	19	2/22/2019	2/22/2019
191376	32138	15	2/22/2019	2/22/2019
191373	32135	22	2/22/2019	2/22/2019
191374	32136	36	2/22/2019	2/22/2019
191372	32134	16	2/22/2019	2/22/2019
191373	32135	72	2/22/2019	2/22/2019
191374	32136	34	2/22/2019	2/22/2019
191374	32136	50	2/22/2019	2/22/2019
191373	32135	27	2/22/2019	2/22/2019
191374	32136	56	2/22/2019	2/22/2019
191373	32135	35	2/22/2019	2/22/2019
191373	32135	49	2/22/2019	2/22/2019
191373	32135	48	2/22/2019	2/22/2019
191374	32136	24	2/22/2019	2/22/2019
191372	32134	5	2/22/2019	2/22/2019
191374	32136	41	2/22/2019	2/22/2019
191373	32135	1	2/22/2019	2/22/2019
191376	32138	80	2/22/2019	2/22/2019
191376	32138	58	2/22/2019	2/22/2019
191373	32135	51	2/22/2019	2/22/2019
191373	32135	42	2/22/2019	2/22/2019
191373	32135	7	2/22/2019	2/22/2019
191376	32138	48	2/22/2019	2/22/2019
191373	32135	63	2/22/2019	2/22/2019
191372	32134	10	2/22/2019	2/22/2019
191374	32136	23	2/22/2019	2/22/2019
191374	32136	9	2/22/2019	2/22/2019
191373	32135	11	2/22/2019	2/22/2019
191376	32138	10	2/22/2019	2/22/2019
191373	32135	3	2/22/2019	2/22/2019
191376	32138	76	2/22/2019	2/22/2019
191376	32138	78	2/22/2019	2/22/2019
191374	32136	8	2/22/2019	2/22/2019
191376	32138	6	2/22/2019	2/22/2019
191372	32134	22	2/22/2019	2/22/2019
191373	32135	4	2/22/2019	2/22/2019
191376	32138	59	2/22/2019	2/22/2019
191376	32138	38	2/22/2019	2/22/2019
191376	32138	63	2/22/2019	2/22/2019
191215	31830	3	2/22/2019	2/22/2019
191373	32135	36	2/22/2019	2/22/2019
191254	31974	1	2/23/2019	2/23/2019
191254	31971	1	2/24/2019	2/24/2019
191199	31697	1	2/24/2019	2/24/2019
191254	31973	1	2/24/2019	2/24/2019
190283	29679	1	2/24/2019	2/24/2019
190392	29925	1	2/24/2019	2/24/2019
191382	32148	1	2/25/2019	2/25/2019
190749	30529	1	2/25/2019	2/25/2019
191217	31840	2	2/25/2019	2/25/2019
191385	32152	1	2/25/2019	2/25/2019
191217	31840	4	2/25/2019	2/25/2019
191308	32036	2	2/25/2019	2/25/2019
191217	31840	1	2/25/2019	2/25/2019
191088	31391	1	2/25/2019	2/25/2019
191217	31840	3	2/25/2019	2/25/2019
191308	32036	1	2/25/2019	2/25/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191217	31840	5	2/25/2019	2/25/2019
191207	31795	1	2/25/2019	2/25/2019
191199	31710	1	2/25/2019	2/25/2019
191380	32145	1	2/26/2019	2/26/2019
191307	32035	1	2/26/2019	2/26/2019
190631	30361	1	2/26/2019	2/26/2019
191386	32153	1	2/26/2019	2/26/2019
190175	28959	1	2/26/2019	2/26/2019
191391	32158	1	2/26/2019	2/26/2019
191009	31241	1	2/26/2019	2/26/2019
190631	30362	1	2/26/2019	2/26/2019
191393	32161	1	2/26/2019	2/26/2019
191196	31593	1	2/27/2019	2/27/2019
191402	32177	3	2/27/2019	2/27/2019
191211	31808	1	2/27/2019	2/27/2019
191402	32177	2	2/27/2019	2/27/2019
190117	28752	1	2/27/2019	2/27/2019
191381	32147	1	2/27/2019	2/27/2019
191392	32160	1	2/27/2019	2/27/2019
191398	32167	1	2/27/2019	2/27/2019
191333	32067	1	2/27/2019	2/27/2019
191196	31592	1	2/27/2019	2/27/2019
191401	32170	1	2/27/2019	2/27/2019
191381	32147	2	2/27/2019	2/27/2019
191397	32165	1	2/27/2019	2/27/2019
191402	32177	1	2/27/2019	2/27/2019
191397	32165	2	2/27/2019	2/27/2019
190631	30363	1	2/27/2019	2/27/2019
190121	28790	1	2/27/2019	2/27/2019
191381	32146	1	2/27/2019	2/27/2019
191407	32180	2	2/28/2019	2/28/2019
191407	32180	32	2/28/2019	2/28/2019
191407	32180	13	2/28/2019	2/28/2019
191194	31558	8	2/28/2019	2/28/2019
191206	31792	1	2/28/2019	2/28/2019
191408	32181	30	2/28/2019	2/28/2019
191407	32180	76	2/28/2019	2/28/2019
191407	32180	52	2/28/2019	2/28/2019
191408	32181	42	2/28/2019	2/28/2019
191318	32046	1	2/28/2019	2/28/2019
191407	32180	18	2/28/2019	2/28/2019
191407	32180	74	2/28/2019	2/28/2019
191407	32180	75	2/28/2019	2/28/2019
191322	32052	2	2/28/2019	2/28/2019
191407	32180	40	2/28/2019	2/28/2019
191407	32180	12	2/28/2019	2/28/2019
190936	31111	1	2/28/2019	2/28/2019
190631	30364	1	2/28/2019	2/28/2019
191407	32180	1	2/28/2019	2/28/2019
190201	29032	1	2/28/2019	2/28/2019
191199	31676	1	2/28/2019	2/28/2019
191407	32180	72	2/28/2019	2/28/2019
191345	32079	1	2/28/2019	2/28/2019
191194	31558	5	2/28/2019	2/28/2019
191407	32180	4	2/28/2019	2/28/2019
191407	32180	27	2/28/2019	2/28/2019
191407	32180	43	2/28/2019	2/28/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191259	31980	2	2/28/2019	2/28/2019
191216	31838	1	2/28/2019	2/28/2019
191407	32180	55	2/28/2019	2/28/2019
191346	32086	1	2/28/2019	2/28/2019
191408	32181	22	2/28/2019	2/28/2019
191408	32181	8	2/28/2019	2/28/2019
191234	31893	1	2/28/2019	2/28/2019
190284	29694	3	2/28/2019	2/28/2019
191204	31782	1	2/28/2019	2/28/2019
190284	29694	2	2/28/2019	2/28/2019
191203	31772	2	2/28/2019	2/28/2019
191407	32180	56	2/28/2019	2/28/2019
191408	32181	4	2/28/2019	2/28/2019
191408	32181	25	2/28/2019	2/28/2019
191143	31477	1	2/28/2019	2/28/2019
191407	32180	34	2/28/2019	2/28/2019
191196	31591	1	2/28/2019	2/28/2019
191194	31558	7	2/28/2019	2/28/2019
190326	29781	4	2/28/2019	2/28/2019
191408	32181	34	2/28/2019	2/28/2019
191407	32180	23	2/28/2019	2/28/2019
191322	32052	1	2/28/2019	2/28/2019
191259	31980	3	2/28/2019	2/28/2019
191407	32180	8	2/28/2019	2/28/2019
191408	32181	37	2/28/2019	2/28/2019
191408	32181	32	2/28/2019	2/28/2019
191407	32180	53	2/28/2019	2/28/2019
191407	32180	36	2/28/2019	2/28/2019
191407	32180	66	2/28/2019	2/28/2019
191408	32181	28	2/28/2019	2/28/2019
191407	32180	24	2/28/2019	2/28/2019
191407	32180	33	2/28/2019	2/28/2019
191407	32180	16	2/28/2019	2/28/2019
191407	32180	38	2/28/2019	2/28/2019
191346	32087	1	2/28/2019	2/28/2019
190284	29694	4	2/28/2019	2/28/2019
191407	32180	54	2/28/2019	2/28/2019
191212	31814	3	2/28/2019	2/28/2019
191407	32180	29	2/28/2019	2/28/2019
191408	32181	18	2/28/2019	2/28/2019
191407	32180	10	2/28/2019	2/28/2019
191194	31558	2	2/28/2019	2/28/2019
191194	31558	3	2/28/2019	2/28/2019
191407	32180	68	2/28/2019	2/28/2019
191408	32181	2	2/28/2019	2/28/2019
191194	31558	6	2/28/2019	2/28/2019
190326	29781	5	2/28/2019	2/28/2019
191407	32180	45	2/28/2019	2/28/2019
191366	32127	1	2/28/2019	2/28/2019
190326	29781	6	2/28/2019	2/28/2019
191408	32181	23	2/28/2019	2/28/2019
191408	32181	7	2/28/2019	2/28/2019
191408	32181	10	2/28/2019	2/28/2019
191407	32180	5	2/28/2019	2/28/2019
191407	32180	59	2/28/2019	2/28/2019
191408	32181	13	2/28/2019	2/28/2019
191407	32180	47	2/28/2019	2/28/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191408	32181	1	2/28/2019	2/28/2019
191407	32180	39	2/28/2019	2/28/2019
190249	29413	3	2/28/2019	2/28/2019
191234	31895	1	2/28/2019	2/28/2019
191407	32180	62	2/28/2019	2/28/2019
191200	31730	1	2/28/2019	2/28/2019
191408	32181	24	2/28/2019	2/28/2019
191407	32180	28	2/28/2019	2/28/2019
190249	29413	1	2/28/2019	2/28/2019
191408	32181	17	2/28/2019	2/28/2019
191407	32180	70	2/28/2019	2/28/2019
191407	32180	64	2/28/2019	2/28/2019
191322	32052	4	2/28/2019	2/28/2019
191408	32181	40	2/28/2019	2/28/2019
191407	32180	14	2/28/2019	2/28/2019
191407	32180	30	2/28/2019	2/28/2019
191407	32180	73	2/28/2019	2/28/2019
191194	31558	4	2/28/2019	2/28/2019
191407	32180	77	2/28/2019	2/28/2019
190249	29413	2	2/28/2019	2/28/2019
191408	32181	5	2/28/2019	2/28/2019
191203	31754	1	2/28/2019	2/28/2019
191407	32180	57	2/28/2019	2/28/2019
191407	32180	31	2/28/2019	2/28/2019
191407	32180	41	2/28/2019	2/28/2019
191407	32180	60	2/28/2019	2/28/2019
191408	32181	21	2/28/2019	2/28/2019
191408	32181	15	2/28/2019	2/28/2019
191408	32181	27	2/28/2019	2/28/2019
191408	32181	29	2/28/2019	2/28/2019
191407	32180	3	2/28/2019	2/28/2019
191407	32180	58	2/28/2019	2/28/2019
191408	32181	39	2/28/2019	2/28/2019
190284	29694	6	2/28/2019	2/28/2019
191408	32181	26	2/28/2019	2/28/2019
191408	32181	11	2/28/2019	2/28/2019
191408	32181	9	2/28/2019	2/28/2019
191407	32180	37	2/28/2019	2/28/2019
190631	30365	1	2/28/2019	2/28/2019
191408	32181	19	2/28/2019	2/28/2019
191322	32052	5	2/28/2019	2/28/2019
191407	32180	63	2/28/2019	2/28/2019
191408	32181	33	2/28/2019	2/28/2019
191407	32180	65	2/28/2019	2/28/2019
191408	32181	36	2/28/2019	2/28/2019
191407	32180	51	2/28/2019	2/28/2019
191407	32180	11	2/28/2019	2/28/2019
191408	32181	38	2/28/2019	2/28/2019
191212	31814	1	2/28/2019	2/28/2019
191407	32180	44	2/28/2019	2/28/2019
190326	29781	3	2/28/2019	2/28/2019
191408	32181	16	2/28/2019	2/28/2019
191199	31719	1	2/28/2019	2/28/2019
191407	32180	61	2/28/2019	2/28/2019
191202	31733	1	2/28/2019	2/28/2019
191407	32180	46	2/28/2019	2/28/2019
191407	32180	69	2/28/2019	2/28/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191322	32052	6	2/28/2019	2/28/2019
191407	32180	35	2/28/2019	2/28/2019
191407	32180	22	2/28/2019	2/28/2019
191408	32181	20	2/28/2019	2/28/2019
191234	31894	1	2/28/2019	2/28/2019
191212	31814	2	2/28/2019	2/28/2019
191407	32180	15	2/28/2019	2/28/2019
191407	32180	19	2/28/2019	2/28/2019
191407	32180	48	2/28/2019	2/28/2019
191407	32180	6	2/28/2019	2/28/2019
191408	32181	41	2/28/2019	2/28/2019
191408	32181	35	2/28/2019	2/28/2019
191408	32181	3	2/28/2019	2/28/2019
191406	32179	1	2/28/2019	2/28/2019
191407	32180	21	2/28/2019	2/28/2019
190249	29413	4	2/28/2019	2/28/2019
191407	32180	26	2/28/2019	2/28/2019
191408	32181	31	2/28/2019	2/28/2019
190284	29694	5	2/28/2019	2/28/2019
190284	29694	1	2/28/2019	2/28/2019
191407	32180	49	2/28/2019	2/28/2019
191194	31558	1	2/28/2019	2/28/2019
191322	32052	3	2/28/2019	2/28/2019
191283	32011	1	2/28/2019	2/28/2019
191407	32180	9	2/28/2019	2/28/2019
190326	29781	1	2/28/2019	2/28/2019
191407	32180	71	2/28/2019	2/28/2019
191407	32180	17	2/28/2019	2/28/2019
191203	31772	1	2/28/2019	2/28/2019
191407	32180	25	2/28/2019	2/28/2019
191407	32180	67	2/28/2019	2/28/2019
191355	32110	1	2/28/2019	2/28/2019
191407	32180	7	2/28/2019	2/28/2019
191407	32180	42	2/28/2019	2/28/2019
191407	32180	50	2/28/2019	2/28/2019
191408	32181	6	2/28/2019	2/28/2019
191408	32181	12	2/28/2019	2/28/2019
191259	31980	1	2/28/2019	2/28/2019
190326	29781	2	2/28/2019	2/28/2019
190185	28976	1	2/28/2019	2/28/2019
191407	32180	20	2/28/2019	2/28/2019
191408	32181	14	2/28/2019	2/28/2019
191213	31817	1	2/28/2019	2/28/2019
191429	32243	8	3/1/2019	3/1/2019
191430	32244	16	3/1/2019	3/1/2019
191430	32244	82	3/1/2019	3/1/2019
191199	31698	1	3/1/2019	3/1/2019
191430	32244	13	3/1/2019	3/1/2019
191409	32183	1	3/1/2019	3/1/2019
191430	32244	57	3/1/2019	3/1/2019
191429	32243	1	3/1/2019	3/1/2019
191431	32245	7	3/1/2019	3/1/2019
191429	32243	2	3/1/2019	3/1/2019
191430	32244	34	3/1/2019	3/1/2019
191430	32244	3	3/1/2019	3/1/2019
191429	32243	10	3/1/2019	3/1/2019
191430	32244	7	3/1/2019	3/1/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191432	32246	7	3/1/2019	3/1/2019
191431	32245	8	3/1/2019	3/1/2019
191430	32244	30	3/1/2019	3/1/2019
191430	32244	29	3/1/2019	3/1/2019
191430	32244	87	3/1/2019	3/1/2019
191430	32244	74	3/1/2019	3/1/2019
191430	32244	8	3/1/2019	3/1/2019
191430	32244	39	3/1/2019	3/1/2019
191431	32245	21	3/1/2019	3/1/2019
191430	32244	36	3/1/2019	3/1/2019
191429	32243	7	3/1/2019	3/1/2019
191430	32244	56	3/1/2019	3/1/2019
190764	30544	1	3/1/2019	3/1/2019
191430	32244	65	3/1/2019	3/1/2019
191344	32078	2	3/1/2019	3/1/2019
191431	32245	10	3/1/2019	3/1/2019
191430	32244	33	3/1/2019	3/1/2019
191430	32244	49	3/1/2019	3/1/2019
191433	32247	2	3/1/2019	3/1/2019
191196	31586	1	3/1/2019	3/1/2019
191430	32244	51	3/1/2019	3/1/2019
191431	32245	16	3/1/2019	3/1/2019
190263	29554	1	3/1/2019	3/1/2019
191430	32244	27	3/1/2019	3/1/2019
191429	32243	4	3/1/2019	3/1/2019
191430	32244	98	3/1/2019	3/1/2019
191430	32244	9	3/1/2019	3/1/2019
191430	32244	79	3/1/2019	3/1/2019
191430	32244	4	3/1/2019	3/1/2019
191430	32244	14	3/1/2019	3/1/2019
191430	32244	99	3/1/2019	3/1/2019
191432	32246	4	3/1/2019	3/1/2019
191193	31553	1	3/1/2019	3/1/2019
191432	32246	1	3/1/2019	3/1/2019
191431	32245	22	3/1/2019	3/1/2019
191430	32244	18	3/1/2019	3/1/2019
191429	32243	11	3/1/2019	3/1/2019
191431	32245	19	3/1/2019	3/1/2019
191432	32246	5	3/1/2019	3/1/2019
191430	32244	50	3/1/2019	3/1/2019
191431	32245	1	3/1/2019	3/1/2019
191430	32244	71	3/1/2019	3/1/2019
191430	32244	21	3/1/2019	3/1/2019
191430	32244	58	3/1/2019	3/1/2019
191429	32243	5	3/1/2019	3/1/2019
191431	32245	6	3/1/2019	3/1/2019
191430	32244	69	3/1/2019	3/1/2019
191430	32244	63	3/1/2019	3/1/2019
191430	32244	72	3/1/2019	3/1/2019
191430	32244	19	3/1/2019	3/1/2019
191203	31752	1	3/1/2019	3/1/2019
191430	32244	83	3/1/2019	3/1/2019
191430	32244	90	3/1/2019	3/1/2019
191430	32244	41	3/1/2019	3/1/2019
191430	32244	95	3/1/2019	3/1/2019
191429	32243	9	3/1/2019	3/1/2019
191430	32244	81	3/1/2019	3/1/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191432	32246	2	3/1/2019	3/1/2019
191430	32244	23	3/1/2019	3/1/2019
191431	32245	17	3/1/2019	3/1/2019
191430	32244	38	3/1/2019	3/1/2019
191431	32245	15	3/1/2019	3/1/2019
191430	32244	35	3/1/2019	3/1/2019
191430	32244	40	3/1/2019	3/1/2019
191430	32244	37	3/1/2019	3/1/2019
191409	32183	2	3/1/2019	3/1/2019
191430	32244	59	3/1/2019	3/1/2019
191429	32243	6	3/1/2019	3/1/2019
191430	32244	2	3/1/2019	3/1/2019
191430	32244	96	3/1/2019	3/1/2019
191430	32244	47	3/1/2019	3/1/2019
190233	29301	1	3/1/2019	3/1/2019
191431	32245	4	3/1/2019	3/1/2019
191430	32244	61	3/1/2019	3/1/2019
191430	32244	88	3/1/2019	3/1/2019
191430	32244	73	3/1/2019	3/1/2019
191430	32244	77	3/1/2019	3/1/2019
191431	32245	5	3/1/2019	3/1/2019
191431	32245	20	3/1/2019	3/1/2019
191430	32244	66	3/1/2019	3/1/2019
191433	32247	1	3/1/2019	3/1/2019
191430	32244	80	3/1/2019	3/1/2019
191431	32245	18	3/1/2019	3/1/2019
191430	32244	44	3/1/2019	3/1/2019
191430	32244	31	3/1/2019	3/1/2019
191430	32244	86	3/1/2019	3/1/2019
191430	32244	28	3/1/2019	3/1/2019
191431	32245	12	3/1/2019	3/1/2019
191430	32244	68	3/1/2019	3/1/2019
191430	32244	94	3/1/2019	3/1/2019
191430	32244	1	3/1/2019	3/1/2019
191362	32120	1	3/1/2019	3/1/2019
191430	32244	5	3/1/2019	3/1/2019
190820	30943	1	3/1/2019	3/1/2019
191432	32246	6	3/1/2019	3/1/2019
191430	32244	60	3/1/2019	3/1/2019
191430	32244	20	3/1/2019	3/1/2019
191284	32012	1	3/1/2019	3/1/2019
191431	32245	11	3/1/2019	3/1/2019
191430	32244	91	3/1/2019	3/1/2019
191430	32244	93	3/1/2019	3/1/2019
191430	32244	70	3/1/2019	3/1/2019
191430	32244	48	3/1/2019	3/1/2019
191430	32244	76	3/1/2019	3/1/2019
191117	31424	1	3/1/2019	3/1/2019
191430	32244	12	3/1/2019	3/1/2019
191430	32244	54	3/1/2019	3/1/2019
191430	32244	10	3/1/2019	3/1/2019
191431	32245	14	3/1/2019	3/1/2019
191430	32244	42	3/1/2019	3/1/2019
191430	32244	32	3/1/2019	3/1/2019
191430	32244	84	3/1/2019	3/1/2019
191430	32244	6	3/1/2019	3/1/2019
191430	32244	75	3/1/2019	3/1/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191430	32244	55	3/1/2019	3/1/2019
191431	32245	13	3/1/2019	3/1/2019
191195	31571	1	3/1/2019	3/1/2019
191430	32244	62	3/1/2019	3/1/2019
191409	32183	3	3/1/2019	3/1/2019
191391	32159	1	3/1/2019	3/1/2019
191284	32012	2	3/1/2019	3/1/2019
191430	32244	22	3/1/2019	3/1/2019
191430	32244	53	3/1/2019	3/1/2019
191430	32244	24	3/1/2019	3/1/2019
191430	32244	15	3/1/2019	3/1/2019
191431	32245	2	3/1/2019	3/1/2019
191430	32244	46	3/1/2019	3/1/2019
191430	32244	17	3/1/2019	3/1/2019
191430	32244	11	3/1/2019	3/1/2019
191430	32244	89	3/1/2019	3/1/2019
191430	32244	67	3/1/2019	3/1/2019
191432	32246	3	3/1/2019	3/1/2019
191430	32244	92	3/1/2019	3/1/2019
191431	32245	9	3/1/2019	3/1/2019
191430	32244	25	3/1/2019	3/1/2019
191430	32244	26	3/1/2019	3/1/2019
191344	32078	1	3/1/2019	3/1/2019
191430	32244	52	3/1/2019	3/1/2019
191435	32253	1	3/1/2019	3/1/2019
191430	32244	85	3/1/2019	3/1/2019
191429	32243	12	3/1/2019	3/1/2019
191430	32244	97	3/1/2019	3/1/2019
191430	32244	64	3/1/2019	3/1/2019
191430	32244	78	3/1/2019	3/1/2019
191430	32244	45	3/1/2019	3/1/2019
191430	32244	43	3/1/2019	3/1/2019
191431	32245	3	3/1/2019	3/1/2019
191429	32243	3	3/1/2019	3/1/2019
191434	32248	1	3/2/2019	3/2/2019
190256	29512	5	3/2/2019	3/2/2019
191196	31584	1	3/2/2019	3/2/2019
191434	32250	1	3/2/2019	3/2/2019
190256	29512	4	3/2/2019	3/2/2019
190256	29512	1	3/2/2019	3/2/2019
190256	29512	6	3/2/2019	3/2/2019
191434	32251	1	3/2/2019	3/2/2019
190256	29512	2	3/2/2019	3/2/2019
191434	32252	1	3/2/2019	3/2/2019
191434	32249	1	3/2/2019	3/2/2019
190256	29512	3	3/2/2019	3/2/2019
191382	32149	2	3/3/2019	3/3/2019
190237	29330	1	3/3/2019	3/3/2019
191382	32149	6	3/3/2019	3/3/2019
191382	32149	8	3/3/2019	3/3/2019
191382	32149	3	3/3/2019	3/3/2019
191382	32149	1	3/3/2019	3/3/2019
191382	32149	5	3/3/2019	3/3/2019
191382	32149	4	3/3/2019	3/3/2019
191354	32109	1	3/3/2019	3/3/2019
191382	32149	7	3/3/2019	3/3/2019
190962	31154	1	3/4/2019	3/4/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
190780	30648	1	3/4/2019	3/4/2019
191143	31478	1	3/4/2019	3/4/2019
191199	31718	1	3/4/2019	3/4/2019
191362	32121	1	3/4/2019	3/4/2019
190357	29833	1	3/4/2019	3/4/2019
191306	32034	1	3/4/2019	3/4/2019
190467	30057	1	3/5/2019	3/5/2019
191214	31819	5	3/5/2019	3/5/2019
191426	32241	1	3/5/2019	3/5/2019
191214	31819	6	3/5/2019	3/5/2019
191214	31819	2	3/5/2019	3/5/2019
190283	29662	1	3/5/2019	3/5/2019
191199	31720	1	3/5/2019	3/5/2019
191590	32673	1	3/5/2019	3/5/2019
191199	31725	1	3/5/2019	3/5/2019
191214	31819	4	3/5/2019	3/5/2019
190099	28707	1	3/5/2019	3/5/2019
191214	31819	1	3/5/2019	3/5/2019
191415	32204	1	3/5/2019	3/5/2019
191214	31819	3	3/5/2019	3/5/2019
191142	31467	1	3/6/2019	3/6/2019
191448	32273	1	3/6/2019	3/6/2019
191199	31704	1	3/6/2019	3/6/2019
191465	32308	1	3/6/2019	3/6/2019
191020	31271	1	3/6/2019	3/6/2019
191455	32293	2	3/6/2019	3/6/2019
191016	31258	1	3/6/2019	3/6/2019
190100	28711	1	3/6/2019	3/6/2019
191448	32273	2	3/6/2019	3/6/2019
191423	32238	1	3/6/2019	3/6/2019
190213	29100	2	3/6/2019	3/6/2019
191455	32293	1	3/6/2019	3/6/2019
191203	31763	1	3/6/2019	3/6/2019
191203	31766	1	3/6/2019	3/6/2019
191442	32261	1	3/6/2019	3/6/2019
190213	29100	1	3/6/2019	3/6/2019
191448	32273	3	3/6/2019	3/6/2019
191415	32194	1	3/7/2019	3/7/2019
191415	32209	1	3/7/2019	3/7/2019
190028	28495	3	3/7/2019	3/7/2019
191234	31896	1	3/7/2019	3/7/2019
191234	31898	1	3/7/2019	3/7/2019
191440	32259	1	3/7/2019	3/7/2019
191422	32237	1	3/7/2019	3/7/2019
191515	32355	2	3/7/2019	3/7/2019
190836	30973	1	3/7/2019	3/7/2019
191234	31897	1	3/7/2019	3/7/2019
190017	28476	1	3/7/2019	3/7/2019
191199	31665	1	3/7/2019	3/7/2019
191377	32139	1	3/7/2019	3/7/2019
191426	32242	1	3/7/2019	3/7/2019
191164	31511	2	3/7/2019	3/7/2019
191164	31511	1	3/7/2019	3/7/2019
191515	32355	1	3/7/2019	3/7/2019
191164	31511	3	3/7/2019	3/7/2019
190028	28495	2	3/7/2019	3/7/2019
190028	28495	1	3/7/2019	3/7/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191199	31677	1	3/7/2019	3/7/2019
191446	32265	1	3/8/2019	3/8/2019
191415	32196	1	3/8/2019	3/8/2019
191287	32015	1	3/8/2019	3/8/2019
191346	32088	1	3/8/2019	3/8/2019
191287	32015	2	3/8/2019	3/8/2019
190047	28564	1	3/8/2019	3/8/2019
190359	29840	1	3/8/2019	3/8/2019
191415	32195	1	3/8/2019	3/8/2019
191419	32234	1	3/8/2019	3/8/2019
191438	32257	1	3/8/2019	3/8/2019
191420	32235	1	3/8/2019	3/8/2019
191450	32284	1	3/8/2019	3/8/2019
191438	32257	2	3/8/2019	3/8/2019
191071	31353	1	3/9/2019	3/9/2019
191071	31351	1	3/9/2019	3/9/2019
191071	31352	1	3/9/2019	3/9/2019
190836	30982	1	3/9/2019	3/9/2019
190230	29293	1	3/9/2019	3/9/2019
190164	28937	1	3/10/2019	3/10/2019
191443	32262	1	3/10/2019	3/10/2019
191415	32219	1	3/10/2019	3/10/2019
190239	29346	2	3/10/2019	3/10/2019
190239	29346	1	3/10/2019	3/10/2019
191443	32262	2	3/10/2019	3/10/2019
191415	32208	1	3/10/2019	3/10/2019
190962	31156	1	3/10/2019	3/10/2019
191441	32260	1	3/10/2019	3/10/2019
190025	28490	1	3/11/2019	3/11/2019
191080	31364	1	3/11/2019	3/11/2019
191203	31764	1	3/11/2019	3/11/2019
190238	29336	1	3/11/2019	3/11/2019
191418	32233	2	3/11/2019	3/11/2019
191449	32279	1	3/11/2019	3/11/2019
191449	32278	1	3/11/2019	3/11/2019
191449	32281	1	3/11/2019	3/11/2019
190951	31139	1	3/11/2019	3/11/2019
191446	32266	1	3/11/2019	3/11/2019
190283	29668	1	3/11/2019	3/11/2019
191081	31376	1	3/11/2019	3/11/2019
191418	32233	1	3/11/2019	3/11/2019
191081	31378	1	3/11/2019	3/11/2019
191453	32290	1	3/11/2019	3/11/2019
191286	32014	1	3/11/2019	3/11/2019
191418	32233	3	3/11/2019	3/11/2019
191203	31753	1	3/11/2019	3/11/2019
191203	31757	1	3/12/2019	3/12/2019
191203	31755	1	3/12/2019	3/12/2019
190504	30114	1	3/12/2019	3/12/2019
190199	29023	1	3/12/2019	3/12/2019
191410	32185	1	3/12/2019	3/12/2019
191199	31721	1	3/12/2019	3/12/2019
191199	31699	1	3/12/2019	3/12/2019
191415	32202	1	3/12/2019	3/12/2019
190052	28595	1	3/13/2019	3/13/2019
191398	32166	1	3/13/2019	3/13/2019
191398	32166	2	3/13/2019	3/13/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191484	32325	5	3/13/2019	3/13/2019
191203	31768	1	3/13/2019	3/13/2019
191258	31979	1	3/13/2019	3/13/2019
191356	32111	1	3/13/2019	3/13/2019
191203	31765	1	3/13/2019	3/13/2019
191406	32178	1	3/13/2019	3/13/2019
191484	32325	2	3/13/2019	3/13/2019
191484	32325	4	3/13/2019	3/13/2019
191484	32325	1	3/13/2019	3/13/2019
191290	32018	1	3/13/2019	3/13/2019
191485	32326	1	3/13/2019	3/13/2019
191484	32325	3	3/13/2019	3/13/2019
191215	31827	1	3/14/2019	3/14/2019
191215	31827	2	3/14/2019	3/14/2019
191203	31781	1	3/14/2019	3/14/2019
191215	31827	3	3/14/2019	3/14/2019
191234	31901	1	3/14/2019	3/14/2019
191215	31827	4	3/14/2019	3/14/2019
191321	32051	1	3/14/2019	3/14/2019
191199	31678	1	3/14/2019	3/14/2019
191204	31783	1	3/14/2019	3/14/2019
191153	31499	1	3/14/2019	3/14/2019
191234	31900	1	3/14/2019	3/14/2019
191234	31899	1	3/14/2019	3/14/2019
190613	30316	1	3/14/2019	3/14/2019
191473	32314	3	3/15/2019	3/15/2019
191473	32314	14	3/15/2019	3/15/2019
191473	32314	75	3/15/2019	3/15/2019
191473	32314	12	3/15/2019	3/15/2019
191473	32314	32	3/15/2019	3/15/2019
191473	32314	36	3/15/2019	3/15/2019
191472	32313	13	3/15/2019	3/15/2019
191473	32314	28	3/15/2019	3/15/2019
191473	32314	52	3/15/2019	3/15/2019
191473	32314	60	3/15/2019	3/15/2019
191475	32316	4	3/15/2019	3/15/2019
191472	32313	8	3/15/2019	3/15/2019
191472	32313	7	3/15/2019	3/15/2019
191474	32315	22	3/15/2019	3/15/2019
191474	32315	19	3/15/2019	3/15/2019
191473	32314	35	3/15/2019	3/15/2019
191473	32314	97	3/15/2019	3/15/2019
191473	32314	91	3/15/2019	3/15/2019
191199	31723	1	3/15/2019	3/15/2019
191473	32314	4	3/15/2019	3/15/2019
191473	32314	16	3/15/2019	3/15/2019
191473	32314	62	3/15/2019	3/15/2019
191472	32313	4	3/15/2019	3/15/2019
191473	32314	25	3/15/2019	3/15/2019
191473	32314	39	3/15/2019	3/15/2019
191473	32314	96	3/15/2019	3/15/2019
191473	32314	1	3/15/2019	3/15/2019
191473	32314	38	3/15/2019	3/15/2019
191473	32314	8	3/15/2019	3/15/2019
191445	32264	1	3/15/2019	3/15/2019
191473	32314	68	3/15/2019	3/15/2019
191473	32314	51	3/15/2019	3/15/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191473	32314	85	3/15/2019	3/15/2019
191474	32315	13	3/15/2019	3/15/2019
191473	32314	7	3/15/2019	3/15/2019
191474	32315	9	3/15/2019	3/15/2019
191472	32313	11	3/15/2019	3/15/2019
191474	32315	7	3/15/2019	3/15/2019
191474	32315	3	3/15/2019	3/15/2019
191473	32314	53	3/15/2019	3/15/2019
191473	32314	40	3/15/2019	3/15/2019
191473	32314	64	3/15/2019	3/15/2019
191472	32313	1	3/15/2019	3/15/2019
191473	32314	6	3/15/2019	3/15/2019
191475	32316	2	3/15/2019	3/15/2019
191473	32314	19	3/15/2019	3/15/2019
191203	31760	1	3/15/2019	3/15/2019
191474	32315	11	3/15/2019	3/15/2019
191472	32313	5	3/15/2019	3/15/2019
191473	32314	43	3/15/2019	3/15/2019
191473	32314	57	3/15/2019	3/15/2019
191474	32315	4	3/15/2019	3/15/2019
191474	32315	20	3/15/2019	3/15/2019
191473	32314	82	3/15/2019	3/15/2019
191473	32314	76	3/15/2019	3/15/2019
191473	32314	58	3/15/2019	3/15/2019
191473	32314	61	3/15/2019	3/15/2019
191472	32313	12	3/15/2019	3/15/2019
191474	32315	23	3/15/2019	3/15/2019
191473	32314	77	3/15/2019	3/15/2019
190709	30489	1	3/15/2019	3/15/2019
191475	32316	5	3/15/2019	3/15/2019
191472	32313	9	3/15/2019	3/15/2019
191473	32314	34	3/15/2019	3/15/2019
191473	32314	44	3/15/2019	3/15/2019
191473	32314	92	3/15/2019	3/15/2019
191473	32314	48	3/15/2019	3/15/2019
191474	32315	10	3/15/2019	3/15/2019
191473	32314	10	3/15/2019	3/15/2019
191474	32315	24	3/15/2019	3/15/2019
191473	32314	99	3/15/2019	3/15/2019
191473	32314	17	3/15/2019	3/15/2019
191473	32314	93	3/15/2019	3/15/2019
191195	31572	1	3/15/2019	3/15/2019
191473	32314	45	3/15/2019	3/15/2019
191473	32314	55	3/15/2019	3/15/2019
191473	32314	84	3/15/2019	3/15/2019
191473	32314	26	3/15/2019	3/15/2019
191472	32313	3	3/15/2019	3/15/2019
191473	32314	22	3/15/2019	3/15/2019
191473	32314	54	3/15/2019	3/15/2019
191474	32315	1	3/15/2019	3/15/2019
191473	32314	94	3/15/2019	3/15/2019
191473	32314	71	3/15/2019	3/15/2019
191473	32314	31	3/15/2019	3/15/2019
191473	32314	30	3/15/2019	3/15/2019
191473	32314	79	3/15/2019	3/15/2019
191473	32314	95	3/15/2019	3/15/2019
191473	32314	74	3/15/2019	3/15/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191473	32314	47	3/15/2019	3/15/2019
191473	32314	80	3/15/2019	3/15/2019
191473	32314	29	3/15/2019	3/15/2019
191473	32314	37	3/15/2019	3/15/2019
191473	32314	50	3/15/2019	3/15/2019
191474	32315	2	3/15/2019	3/15/2019
191473	32314	15	3/15/2019	3/15/2019
191473	32314	13	3/15/2019	3/15/2019
191473	32314	59	3/15/2019	3/15/2019
191474	32315	16	3/15/2019	3/15/2019
191473	32314	42	3/15/2019	3/15/2019
191474	32315	14	3/15/2019	3/15/2019
191473	32314	73	3/15/2019	3/15/2019
191473	32314	67	3/15/2019	3/15/2019
191473	32314	98	3/15/2019	3/15/2019
191475	32316	1	3/15/2019	3/15/2019
191473	32314	89	3/15/2019	3/15/2019
191473	32314	21	3/15/2019	3/15/2019
191473	32314	69	3/15/2019	3/15/2019
191474	32315	6	3/15/2019	3/15/2019
191473	32314	33	3/15/2019	3/15/2019
191474	32315	18	3/15/2019	3/15/2019
191474	32315	5	3/15/2019	3/15/2019
191473	32314	90	3/15/2019	3/15/2019
191475	32316	6	3/15/2019	3/15/2019
191476	32317	1	3/15/2019	3/15/2019
191473	32314	70	3/15/2019	3/15/2019
191473	32314	88	3/15/2019	3/15/2019
191473	32314	2	3/15/2019	3/15/2019
191474	32315	15	3/15/2019	3/15/2019
191473	32314	23	3/15/2019	3/15/2019
191473	32314	66	3/15/2019	3/15/2019
191473	32314	27	3/15/2019	3/15/2019
191473	32314	46	3/15/2019	3/15/2019
191473	32314	56	3/15/2019	3/15/2019
191473	32314	83	3/15/2019	3/15/2019
191475	32316	3	3/15/2019	3/15/2019
191472	32313	6	3/15/2019	3/15/2019
191473	32314	24	3/15/2019	3/15/2019
191475	32316	7	3/15/2019	3/15/2019
191473	32314	78	3/15/2019	3/15/2019
191473	32314	65	3/15/2019	3/15/2019
191473	32314	41	3/15/2019	3/15/2019
191474	32315	12	3/15/2019	3/15/2019
191473	32314	49	3/15/2019	3/15/2019
191199	31700	1	3/15/2019	3/15/2019
191473	32314	81	3/15/2019	3/15/2019
191473	32314	18	3/15/2019	3/15/2019
191472	32313	10	3/15/2019	3/15/2019
191474	32315	8	3/15/2019	3/15/2019
191474	32315	17	3/15/2019	3/15/2019
191473	32314	63	3/15/2019	3/15/2019
191473	32314	86	3/15/2019	3/15/2019
191472	32313	2	3/15/2019	3/15/2019
191199	31722	1	3/15/2019	3/15/2019
190709	30490	1	3/15/2019	3/15/2019
191473	32314	72	3/15/2019	3/15/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191473	32314	20	3/15/2019	3/15/2019
191476	32317	2	3/15/2019	3/15/2019
191473	32314	5	3/15/2019	3/15/2019
191473	32314	9	3/15/2019	3/15/2019
191473	32314	87	3/15/2019	3/15/2019
191473	32314	11	3/15/2019	3/15/2019
191474	32315	21	3/15/2019	3/15/2019
190392	29946	1	3/16/2019	3/16/2019
191415	32224	1	3/16/2019	3/16/2019
191415	32223	1	3/16/2019	3/16/2019
191383	32150	2	3/17/2019	3/17/2019
191383	32150	1	3/17/2019	3/17/2019
191197	31653	1	3/18/2019	3/18/2019
191197	31649	1	3/18/2019	3/18/2019
191197	31647	1	3/18/2019	3/18/2019
191197	31639	1	3/18/2019	3/18/2019
191197	31656	1	3/18/2019	3/18/2019
191197	31638	1	3/18/2019	3/18/2019
191197	31652	1	3/18/2019	3/18/2019
191197	31655	1	3/18/2019	3/18/2019
191197	31640	1	3/18/2019	3/18/2019
191197	31644	1	3/18/2019	3/18/2019
191197	31650	1	3/18/2019	3/18/2019
191197	31648	1	3/18/2019	3/18/2019
191197	31651	1	3/18/2019	3/18/2019
191436	32254	1	3/18/2019	3/18/2019
191197	31642	1	3/18/2019	3/18/2019
191197	31641	1	3/18/2019	3/18/2019
191197	31654	1	3/18/2019	3/18/2019
191384	32151	1	3/18/2019	3/18/2019
191519	32359	1	3/18/2019	3/18/2019
191197	31646	1	3/18/2019	3/18/2019
191197	31655	2	3/18/2019	3/18/2019
191197	31643	1	3/18/2019	3/18/2019
191197	31645	1	3/18/2019	3/18/2019
191487	32328	1	3/19/2019	3/19/2019
191466	32309	1	3/19/2019	3/19/2019
191204	31784	1	3/19/2019	3/19/2019
191577	32652	1	3/19/2019	3/19/2019
191563	32566	1	3/19/2019	3/19/2019
190763	30543	1	3/19/2019	3/19/2019
191490	32331	1	3/20/2019	3/20/2019
191494	32336	1	3/20/2019	3/20/2019
191340	32074	1	3/20/2019	3/20/2019
191203	31737	2	3/20/2019	3/20/2019
191203	31737	1	3/20/2019	3/20/2019
190162	28926	2	3/20/2019	3/20/2019
191486	32327	1	3/20/2019	3/20/2019
190162	28926	1	3/20/2019	3/20/2019
190279	29637	2	3/21/2019	3/21/2019
191234	31904	1	3/21/2019	3/21/2019
190279	29636	1	3/21/2019	3/21/2019
190279	29637	3	3/21/2019	3/21/2019
190279	29637	5	3/21/2019	3/21/2019
191234	31902	1	3/21/2019	3/21/2019
190279	29637	6	3/21/2019	3/21/2019
190182	28970	1	3/21/2019	3/21/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191401	32171	1	3/21/2019	3/21/2019
190279	29637	4	3/21/2019	3/21/2019
190836	30971	1	3/21/2019	3/21/2019
191234	31903	1	3/21/2019	3/21/2019
191198	31659	1	3/21/2019	3/21/2019
190279	29637	1	3/21/2019	3/21/2019
190279	29636	2	3/21/2019	3/21/2019
191081	31379	1	3/22/2019	3/22/2019
191497	32339	12	3/22/2019	3/22/2019
191513	32353	1	3/22/2019	3/22/2019
191500	32342	36	3/22/2019	3/22/2019
191498	32340	8	3/22/2019	3/22/2019
191497	32339	59	3/22/2019	3/22/2019
191500	32342	2	3/22/2019	3/22/2019
191497	32339	72	3/22/2019	3/22/2019
191497	32339	51	3/22/2019	3/22/2019
191498	32340	36	3/22/2019	3/22/2019
191497	32339	25	3/22/2019	3/22/2019
191496	32338	1	3/22/2019	3/22/2019
191496	32338	15	3/22/2019	3/22/2019
191500	32342	44	3/22/2019	3/22/2019
191497	32339	60	3/22/2019	3/22/2019
191499	32341	2	3/22/2019	3/22/2019
191500	32342	46	3/22/2019	3/22/2019
191500	32342	68	3/22/2019	3/22/2019
191497	32339	28	3/22/2019	3/22/2019
191497	32339	30	3/22/2019	3/22/2019
191497	32339	54	3/22/2019	3/22/2019
191498	32340	39	3/22/2019	3/22/2019
191498	32340	29	3/22/2019	3/22/2019
191500	32342	22	3/22/2019	3/22/2019
191500	32342	52	3/22/2019	3/22/2019
191500	32342	33	3/22/2019	3/22/2019
191497	32339	50	3/22/2019	3/22/2019
191497	32339	11	3/22/2019	3/22/2019
191497	32339	9	3/22/2019	3/22/2019
191498	32340	44	3/22/2019	3/22/2019
191500	32342	3	3/22/2019	3/22/2019
191497	32339	37	3/22/2019	3/22/2019
191498	32340	53	3/22/2019	3/22/2019
191500	32342	16	3/22/2019	3/22/2019
191500	32342	58	3/22/2019	3/22/2019
191500	32342	25	3/22/2019	3/22/2019
191500	32342	43	3/22/2019	3/22/2019
191498	32340	45	3/22/2019	3/22/2019
191497	32339	15	3/22/2019	3/22/2019
191500	32342	14	3/22/2019	3/22/2019
191497	32339	7	3/22/2019	3/22/2019
191496	32338	16	3/22/2019	3/22/2019
191497	32339	17	3/22/2019	3/22/2019
191498	32340	7	3/22/2019	3/22/2019
191497	32339	4	3/22/2019	3/22/2019
191496	32338	21	3/22/2019	3/22/2019
191498	32340	59	3/22/2019	3/22/2019
191498	32340	57	3/22/2019	3/22/2019
191496	32338	10	3/22/2019	3/22/2019
191498	32340	58	3/22/2019	3/22/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191500	32342	20	3/22/2019	3/22/2019
191500	32342	29	3/22/2019	3/22/2019
191497	32339	66	3/22/2019	3/22/2019
191497	32339	41	3/22/2019	3/22/2019
191500	32342	66	3/22/2019	3/22/2019
191497	32339	40	3/22/2019	3/22/2019
191497	32339	27	3/22/2019	3/22/2019
191500	32342	63	3/22/2019	3/22/2019
191500	32342	77	3/22/2019	3/22/2019
191498	32340	35	3/22/2019	3/22/2019
191497	32339	16	3/22/2019	3/22/2019
191500	32342	15	3/22/2019	3/22/2019
191497	32339	44	3/22/2019	3/22/2019
191500	32342	18	3/22/2019	3/22/2019
191498	32340	38	3/22/2019	3/22/2019
191500	32342	81	3/22/2019	3/22/2019
191496	32338	4	3/22/2019	3/22/2019
191497	32339	57	3/22/2019	3/22/2019
191497	32339	2	3/22/2019	3/22/2019
191497	32339	14	3/22/2019	3/22/2019
191498	32340	34	3/22/2019	3/22/2019
191497	32339	73	3/22/2019	3/22/2019
191500	32342	59	3/22/2019	3/22/2019
191497	32339	48	3/22/2019	3/22/2019
191500	32342	40	3/22/2019	3/22/2019
191500	32342	12	3/22/2019	3/22/2019
191498	32340	31	3/22/2019	3/22/2019
191500	32342	9	3/22/2019	3/22/2019
191496	32338	9	3/22/2019	3/22/2019
191497	32339	8	3/22/2019	3/22/2019
191500	32342	83	3/22/2019	3/22/2019
191500	32342	54	3/22/2019	3/22/2019
191500	32342	65	3/22/2019	3/22/2019
191500	32342	28	3/22/2019	3/22/2019
191498	32340	52	3/22/2019	3/22/2019
191497	32339	67	3/22/2019	3/22/2019
191500	32342	13	3/22/2019	3/22/2019
191498	32340	30	3/22/2019	3/22/2019
191498	32340	16	3/22/2019	3/22/2019
191500	32342	24	3/22/2019	3/22/2019
191498	32340	3	3/22/2019	3/22/2019
191500	32342	82	3/22/2019	3/22/2019
191498	32340	55	3/22/2019	3/22/2019
191498	32340	6	3/22/2019	3/22/2019
191497	32339	52	3/22/2019	3/22/2019
191498	32340	37	3/22/2019	3/22/2019
191498	32340	13	3/22/2019	3/22/2019
191500	32342	30	3/22/2019	3/22/2019
191500	32342	48	3/22/2019	3/22/2019
191498	32340	2	3/22/2019	3/22/2019
191500	32342	19	3/22/2019	3/22/2019
191500	32342	26	3/22/2019	3/22/2019
191500	32342	72	3/22/2019	3/22/2019
191500	32342	35	3/22/2019	3/22/2019
191500	32342	53	3/22/2019	3/22/2019
191498	32340	48	3/22/2019	3/22/2019
191497	32339	13	3/22/2019	3/22/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191500	32342	76	3/22/2019	3/22/2019
191500	32342	84	3/22/2019	3/22/2019
191497	32339	69	3/22/2019	3/22/2019
191497	32339	63	3/22/2019	3/22/2019
191497	32339	21	3/22/2019	3/22/2019
191497	32339	64	3/22/2019	3/22/2019
191498	32340	32	3/22/2019	3/22/2019
191500	32342	27	3/22/2019	3/22/2019
191496	32338	12	3/22/2019	3/22/2019
191498	32340	1	3/22/2019	3/22/2019
191500	32342	4	3/22/2019	3/22/2019
191496	32338	18	3/22/2019	3/22/2019
191498	32340	11	3/22/2019	3/22/2019
191498	32340	51	3/22/2019	3/22/2019
191496	32338	22	3/22/2019	3/22/2019
191497	32339	32	3/22/2019	3/22/2019
191497	32339	75	3/22/2019	3/22/2019
191500	32342	50	3/22/2019	3/22/2019
191497	32339	24	3/22/2019	3/22/2019
191497	32339	62	3/22/2019	3/22/2019
191498	32340	27	3/22/2019	3/22/2019
191500	32342	70	3/22/2019	3/22/2019
191500	32342	8	3/22/2019	3/22/2019
191500	32342	34	3/22/2019	3/22/2019
191498	32340	43	3/22/2019	3/22/2019
191499	32341	1	3/22/2019	3/22/2019
191497	32339	1	3/22/2019	3/22/2019
191500	32342	37	3/22/2019	3/22/2019
191497	32339	29	3/22/2019	3/22/2019
191496	32338	27	3/22/2019	3/22/2019
191497	32339	42	3/22/2019	3/22/2019
191500	32342	11	3/22/2019	3/22/2019
191498	32340	46	3/22/2019	3/22/2019
191500	32342	47	3/22/2019	3/22/2019
191496	32338	23	3/22/2019	3/22/2019
191498	32340	47	3/22/2019	3/22/2019
191498	32340	15	3/22/2019	3/22/2019
191500	32342	75	3/22/2019	3/22/2019
191497	32339	55	3/22/2019	3/22/2019
191496	32338	8	3/22/2019	3/22/2019
191498	32340	60	3/22/2019	3/22/2019
191497	32339	46	3/22/2019	3/22/2019
191498	32340	19	3/22/2019	3/22/2019
191500	32342	49	3/22/2019	3/22/2019
191500	32342	74	3/22/2019	3/22/2019
191497	32339	26	3/22/2019	3/22/2019
191500	32342	71	3/22/2019	3/22/2019
191497	32339	10	3/22/2019	3/22/2019
191496	32338	13	3/22/2019	3/22/2019
191497	32339	38	3/22/2019	3/22/2019
191500	32342	56	3/22/2019	3/22/2019
191500	32342	10	3/22/2019	3/22/2019
191500	32342	21	3/22/2019	3/22/2019
191500	32342	67	3/22/2019	3/22/2019
191498	32340	21	3/22/2019	3/22/2019
191500	32342	5	3/22/2019	3/22/2019
191496	32338	14	3/22/2019	3/22/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191498	32340	22	3/22/2019	3/22/2019
191496	32338	19	3/22/2019	3/22/2019
191498	32340	24	3/22/2019	3/22/2019
191497	32339	71	3/22/2019	3/22/2019
191498	32340	42	3/22/2019	3/22/2019
191498	32340	5	3/22/2019	3/22/2019
191500	32342	73	3/22/2019	3/22/2019
191498	32340	20	3/22/2019	3/22/2019
191497	32339	31	3/22/2019	3/22/2019
191497	32339	6	3/22/2019	3/22/2019
191498	32340	26	3/22/2019	3/22/2019
191497	32339	47	3/22/2019	3/22/2019
191415	32225	1	3/22/2019	3/22/2019
191500	32342	7	3/22/2019	3/22/2019
191500	32342	32	3/22/2019	3/22/2019
191497	32339	43	3/22/2019	3/22/2019
191497	32339	53	3/22/2019	3/22/2019
191500	32342	61	3/22/2019	3/22/2019
191497	32339	56	3/22/2019	3/22/2019
191497	32339	19	3/22/2019	3/22/2019
191497	32339	23	3/22/2019	3/22/2019
191500	32342	38	3/22/2019	3/22/2019
191500	32342	1	3/22/2019	3/22/2019
191498	32340	49	3/22/2019	3/22/2019
191498	32340	50	3/22/2019	3/22/2019
191496	32338	2	3/22/2019	3/22/2019
191498	32340	17	3/22/2019	3/22/2019
191500	32342	42	3/22/2019	3/22/2019
191497	32339	49	3/22/2019	3/22/2019
191500	32342	39	3/22/2019	3/22/2019
191500	32342	85	3/22/2019	3/22/2019
191496	32338	11	3/22/2019	3/22/2019
191498	32340	41	3/22/2019	3/22/2019
191496	32338	28	3/22/2019	3/22/2019
191500	32342	60	3/22/2019	3/22/2019
191498	32340	56	3/22/2019	3/22/2019
191497	32339	58	3/22/2019	3/22/2019
191497	32339	18	3/22/2019	3/22/2019
191500	32342	41	3/22/2019	3/22/2019
191496	32338	7	3/22/2019	3/22/2019
191496	32338	26	3/22/2019	3/22/2019
191497	32339	36	3/22/2019	3/22/2019
191500	32342	17	3/22/2019	3/22/2019
191496	32338	3	3/22/2019	3/22/2019
191497	32339	39	3/22/2019	3/22/2019
191497	32339	33	3/22/2019	3/22/2019
191498	32340	10	3/22/2019	3/22/2019
191497	32339	45	3/22/2019	3/22/2019
191500	32342	45	3/22/2019	3/22/2019
191497	32339	35	3/22/2019	3/22/2019
191496	32338	5	3/22/2019	3/22/2019
191497	32339	70	3/22/2019	3/22/2019
191500	32342	78	3/22/2019	3/22/2019
191500	32342	64	3/22/2019	3/22/2019
191498	32340	9	3/22/2019	3/22/2019
191497	32339	22	3/22/2019	3/22/2019
191497	32339	61	3/22/2019	3/22/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191497	32339	74	3/22/2019	3/22/2019
191500	32342	23	3/22/2019	3/22/2019
191497	32339	3	3/22/2019	3/22/2019
191498	32340	4	3/22/2019	3/22/2019
191496	32338	25	3/22/2019	3/22/2019
191498	32340	40	3/22/2019	3/22/2019
191496	32338	24	3/22/2019	3/22/2019
191498	32340	54	3/22/2019	3/22/2019
191500	32342	62	3/22/2019	3/22/2019
191497	32339	65	3/22/2019	3/22/2019
191498	32340	14	3/22/2019	3/22/2019
191496	32338	20	3/22/2019	3/22/2019
191500	32342	79	3/22/2019	3/22/2019
191498	32340	28	3/22/2019	3/22/2019
191497	32339	5	3/22/2019	3/22/2019
191497	32339	34	3/22/2019	3/22/2019
191498	32340	33	3/22/2019	3/22/2019
191498	32340	12	3/22/2019	3/22/2019
191500	32342	80	3/22/2019	3/22/2019
191500	32342	69	3/22/2019	3/22/2019
191500	32342	31	3/22/2019	3/22/2019
191500	32342	55	3/22/2019	3/22/2019
191497	32339	20	3/22/2019	3/22/2019
191500	32342	6	3/22/2019	3/22/2019
191500	32342	57	3/22/2019	3/22/2019
191496	32338	17	3/22/2019	3/22/2019
191498	32340	18	3/22/2019	3/22/2019
191496	32338	6	3/22/2019	3/22/2019
191498	32340	25	3/22/2019	3/22/2019
191497	32339	68	3/22/2019	3/22/2019
191500	32342	51	3/22/2019	3/22/2019
191498	32340	23	3/22/2019	3/22/2019
191557	32515	1	3/23/2019	3/23/2019
191479	32320	1	3/24/2019	3/24/2019
191575	32647	3	3/25/2019	3/25/2019
190326	29785	6	3/25/2019	3/25/2019
190326	29785	8	3/25/2019	3/25/2019
190326	29785	1	3/25/2019	3/25/2019
190326	29785	7	3/25/2019	3/25/2019
191215	31831	2	3/25/2019	3/25/2019
191215	31831	1	3/25/2019	3/25/2019
191360	32118	1	3/25/2019	3/25/2019
190326	29785	2	3/25/2019	3/25/2019
190326	29785	5	3/25/2019	3/25/2019
190200	29024	1	3/25/2019	3/25/2019
191575	32647	2	3/25/2019	3/25/2019
191482	32323	1	3/25/2019	3/25/2019
190326	29785	4	3/25/2019	3/25/2019
191215	31831	3	3/25/2019	3/25/2019
191199	31701	1	3/25/2019	3/25/2019
190326	29785	3	3/25/2019	3/25/2019
191215	31831	4	3/25/2019	3/25/2019
191575	32647	5	3/25/2019	3/25/2019
191575	32647	1	3/25/2019	3/25/2019
191575	32647	4	3/25/2019	3/25/2019
190631	30369	1	3/25/2019	3/25/2019
191199	31724	1	3/26/2019	3/26/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191467	32310	1	3/26/2019	3/26/2019
191224	31859	2	3/26/2019	3/26/2019
191530	32375	1	3/26/2019	3/26/2019
190017	28475	1	3/26/2019	3/26/2019
191357	32112	1	3/26/2019	3/26/2019
190200	29025	1	3/26/2019	3/26/2019
191483	32324	1	3/26/2019	3/26/2019
191224	31859	1	3/26/2019	3/26/2019
191361	32119	1	3/26/2019	3/26/2019
191509	32349	1	3/26/2019	3/26/2019
191357	32112	2	3/26/2019	3/26/2019
191576	32651	1	3/26/2019	3/26/2019
191224	31859	4	3/26/2019	3/26/2019
191563	32599	1	3/26/2019	3/26/2019
191224	31859	3	3/26/2019	3/26/2019
191334	32068	1	3/27/2019	3/27/2019
191203	31740	1	3/27/2019	3/27/2019
191346	32089	1	3/27/2019	3/27/2019
190866	31022	1	3/27/2019	3/27/2019
191203	31740	3	3/27/2019	3/27/2019
191520	32360	1	3/27/2019	3/27/2019
191529	32374	1	3/27/2019	3/27/2019
191203	31740	2	3/27/2019	3/27/2019
191533	32379	1	3/27/2019	3/27/2019
191346	32090	1	3/27/2019	3/27/2019
191234	31907	1	3/28/2019	3/28/2019
191528	32373	1	3/28/2019	3/28/2019
191477	32318	1	3/28/2019	3/28/2019
190284	29695	5	3/28/2019	3/28/2019
190170	28950	1	3/28/2019	3/28/2019
191543	32392	2	3/28/2019	3/28/2019
191563	32604	1	3/28/2019	3/28/2019
191456	32294	1	3/28/2019	3/28/2019
191622	32719	1	3/28/2019	3/28/2019
190284	29695	4	3/28/2019	3/28/2019
190284	29695	2	3/28/2019	3/28/2019
190631	30370	1	3/28/2019	3/28/2019
190284	29695	1	3/28/2019	3/28/2019
191554	32438	1	3/28/2019	3/28/2019
191234	31905	1	3/28/2019	3/28/2019
191510	32350	1	3/28/2019	3/28/2019
191622	32722	1	3/28/2019	3/28/2019
191563	32604	2	3/28/2019	3/28/2019
190284	29695	3	3/28/2019	3/28/2019
191518	32358	1	3/28/2019	3/28/2019
190284	29695	6	3/28/2019	3/28/2019
191563	32604	3	3/28/2019	3/28/2019
191543	32392	1	3/28/2019	3/28/2019
191234	31906	1	3/28/2019	3/28/2019
191525	32370	18	3/29/2019	3/29/2019
191525	32370	45	3/29/2019	3/29/2019
191517	32357	1	3/29/2019	3/29/2019
191504	32344	70	3/29/2019	3/29/2019
191504	32344	54	3/29/2019	3/29/2019
191526	32371	4	3/29/2019	3/28/2019
191525	32370	26	3/29/2019	3/29/2019
191525	32370	8	3/29/2019	3/29/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191526	32371	7	3/29/2019	3/28/2019
191526	32371	44	3/29/2019	3/28/2019
191504	32344	31	3/29/2019	3/29/2019
191504	32344	1	3/29/2019	3/29/2019
191526	32371	1	3/29/2019	3/28/2019
191526	32371	74	3/29/2019	3/28/2019
191504	32344	48	3/29/2019	3/29/2019
191504	32344	49	3/29/2019	3/29/2019
191504	32344	12	3/29/2019	3/29/2019
191504	32344	10	3/29/2019	3/29/2019
191525	32370	32	3/29/2019	3/29/2019
191526	32371	55	3/29/2019	3/28/2019
191526	32371	75	3/29/2019	3/28/2019
191526	32371	69	3/29/2019	3/28/2019
191526	32371	43	3/29/2019	3/28/2019
191526	32371	80	3/29/2019	3/28/2019
191504	32344	25	3/29/2019	3/29/2019
191489	32330	1	3/29/2019	3/29/2019
191526	32371	50	3/29/2019	3/28/2019
191526	32371	3	3/29/2019	3/28/2019
191504	32344	23	3/29/2019	3/29/2019
191526	32371	48	3/29/2019	3/28/2019
191504	32344	43	3/29/2019	3/29/2019
191526	32371	83	3/29/2019	3/28/2019
191526	32371	76	3/29/2019	3/28/2019
191504	32344	84	3/29/2019	3/29/2019
191526	32371	38	3/29/2019	3/28/2019
191544	32393	1	3/29/2019	3/29/2019
191504	32344	42	3/29/2019	3/29/2019
191505	32345	14	3/29/2019	3/29/2019
191525	32370	28	3/29/2019	3/29/2019
191504	32344	18	3/29/2019	3/29/2019
191525	32370	27	3/29/2019	3/29/2019
191525	32370	29	3/29/2019	3/29/2019
191525	32370	24	3/29/2019	3/29/2019
191504	32344	3	3/29/2019	3/29/2019
191526	32371	27	3/29/2019	3/28/2019
191504	32344	94	3/29/2019	3/29/2019
191504	32344	67	3/29/2019	3/29/2019
191526	32371	84	3/29/2019	3/28/2019
191526	32371	19	3/29/2019	3/28/2019
191526	32371	31	3/29/2019	3/28/2019
191504	32344	32	3/29/2019	3/29/2019
191525	32370	44	3/29/2019	3/29/2019
191506	32346	6	3/29/2019	3/29/2019
191504	32344	34	3/29/2019	3/29/2019
191504	32344	68	3/29/2019	3/29/2019
191195	31573	1	3/29/2019	3/29/2019
191526	32371	11	3/29/2019	3/28/2019
191505	32345	9	3/29/2019	3/29/2019
191504	32344	29	3/29/2019	3/29/2019
191526	32371	25	3/29/2019	3/28/2019
191554	32437	1	3/29/2019	3/29/2019
191503	32343	9	3/29/2019	3/29/2019
191412	32191	1	3/29/2019	3/29/2019
191526	32371	18	3/29/2019	3/28/2019
191526	32371	33	3/29/2019	3/28/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191504	32344	95	3/29/2019	3/29/2019
191503	32343	1	3/29/2019	3/29/2019
191504	32344	9	3/29/2019	3/29/2019
191526	32371	54	3/29/2019	3/28/2019
191504	32344	74	3/29/2019	3/29/2019
191504	32344	82	3/29/2019	3/29/2019
191505	32345	11	3/29/2019	3/29/2019
191504	32344	16	3/29/2019	3/29/2019
191504	32344	13	3/29/2019	3/29/2019
191504	32344	45	3/29/2019	3/29/2019
191504	32344	7	3/29/2019	3/29/2019
191504	32344	30	3/29/2019	3/29/2019
191504	32344	75	3/29/2019	3/29/2019
191506	32346	3	3/29/2019	3/29/2019
191504	32344	71	3/29/2019	3/29/2019
191504	32344	6	3/29/2019	3/29/2019
191504	32344	24	3/29/2019	3/29/2019
191526	32371	68	3/29/2019	3/28/2019
191546	32396	1	3/29/2019	3/29/2019
191378	32140	3	3/29/2019	3/29/2019
190169	28947	1	3/29/2019	3/29/2019
191525	32370	12	3/29/2019	3/29/2019
191504	32344	85	3/29/2019	3/29/2019
191525	32370	9	3/29/2019	3/29/2019
191525	32370	22	3/29/2019	3/29/2019
191414	32193	1	3/29/2019	3/29/2019
191525	32370	40	3/29/2019	3/29/2019
191525	32370	38	3/29/2019	3/29/2019
191525	32370	31	3/29/2019	3/29/2019
191526	32371	5	3/29/2019	3/28/2019
191526	32371	23	3/29/2019	3/28/2019
191504	32344	92	3/29/2019	3/29/2019
191526	32371	66	3/29/2019	3/28/2019
191504	32344	51	3/29/2019	3/29/2019
191504	32344	81	3/29/2019	3/29/2019
191526	32371	81	3/29/2019	3/28/2019
191526	32371	32	3/29/2019	3/28/2019
191504	32344	64	3/29/2019	3/29/2019
191526	32371	16	3/29/2019	3/28/2019
191525	32370	11	3/29/2019	3/29/2019
191525	32370	25	3/29/2019	3/29/2019
191526	32371	39	3/29/2019	3/28/2019
191526	32371	10	3/29/2019	3/28/2019
191546	32396	2	3/29/2019	3/29/2019
191525	32370	42	3/29/2019	3/29/2019
191503	32343	12	3/29/2019	3/29/2019
191525	32370	30	3/29/2019	3/29/2019
191526	32371	22	3/29/2019	3/28/2019
191526	32371	26	3/29/2019	3/28/2019
191504	32344	38	3/29/2019	3/29/2019
190936	31112	1	3/29/2019	3/29/2019
191504	32344	59	3/29/2019	3/29/2019
191526	32371	62	3/29/2019	3/28/2019
191525	32370	3	3/29/2019	3/29/2019
191503	32343	11	3/29/2019	3/29/2019
191525	32370	41	3/29/2019	3/29/2019
191525	32370	7	3/29/2019	3/29/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191525	32370	20	3/29/2019	3/29/2019
191525	32370	39	3/29/2019	3/29/2019
191504	32344	78	3/29/2019	3/29/2019
191526	32371	65	3/29/2019	3/28/2019
191504	32344	60	3/29/2019	3/29/2019
191504	32344	88	3/29/2019	3/29/2019
191504	32344	55	3/29/2019	3/29/2019
191506	32346	1	3/29/2019	3/29/2019
191526	32371	77	3/29/2019	3/28/2019
191525	32370	19	3/29/2019	3/29/2019
191504	32344	28	3/29/2019	3/29/2019
191504	32344	99	3/29/2019	3/29/2019
191504	32344	36	3/29/2019	3/29/2019
191504	32344	65	3/29/2019	3/29/2019
191624	32731	1	3/29/2019	3/29/2019
191504	32344	62	3/29/2019	3/29/2019
191507	32347	1	3/29/2019	3/29/2019
191506	32346	5	3/29/2019	3/29/2019
191503	32343	3	3/29/2019	3/29/2019
191526	32371	42	3/29/2019	3/28/2019
191525	32370	1	3/29/2019	3/29/2019
191526	32371	67	3/29/2019	3/28/2019
191504	32344	63	3/29/2019	3/29/2019
191504	32344	76	3/29/2019	3/29/2019
191526	32371	17	3/29/2019	3/28/2019
191526	32371	15	3/29/2019	3/28/2019
191526	32371	78	3/29/2019	3/28/2019
191504	32344	83	3/29/2019	3/29/2019
191504	32344	35	3/29/2019	3/29/2019
191503	32343	7	3/29/2019	3/29/2019
191504	32344	93	3/29/2019	3/29/2019
190211	29086	1	3/29/2019	3/29/2019
191505	32345	8	3/29/2019	3/29/2019
191525	32370	34	3/29/2019	3/29/2019
191504	32344	52	3/29/2019	3/29/2019
191503	32343	10	3/29/2019	3/29/2019
191504	32344	91	3/29/2019	3/29/2019
191504	32344	56	3/29/2019	3/29/2019
191526	32371	35	3/29/2019	3/28/2019
191504	32344	14	3/29/2019	3/29/2019
191525	32370	43	3/29/2019	3/29/2019
191525	32370	4	3/29/2019	3/29/2019
191504	32344	89	3/29/2019	3/29/2019
191526	32371	21	3/29/2019	3/28/2019
191506	32346	7	3/29/2019	3/29/2019
191378	32140	1	3/29/2019	3/29/2019
191526	32371	36	3/29/2019	3/28/2019
191526	32371	9	3/29/2019	3/28/2019
191504	32344	47	3/29/2019	3/29/2019
191526	32371	73	3/29/2019	3/28/2019
191505	32345	5	3/29/2019	3/29/2019
191526	32371	79	3/29/2019	3/28/2019
191525	32370	47	3/29/2019	3/29/2019
191504	32344	66	3/29/2019	3/29/2019
191504	32344	57	3/29/2019	3/29/2019
191526	32371	57	3/29/2019	3/28/2019
191504	32344	21	3/29/2019	3/29/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191504	32344	40	3/29/2019	3/29/2019
191505	32345	15	3/29/2019	3/29/2019
191504	32344	46	3/29/2019	3/29/2019
191503	32343	2	3/29/2019	3/29/2019
191504	32344	41	3/29/2019	3/29/2019
191526	32371	34	3/29/2019	3/28/2019
191504	32344	8	3/29/2019	3/29/2019
191505	32345	4	3/29/2019	3/29/2019
191504	32344	69	3/29/2019	3/29/2019
191525	32370	21	3/29/2019	3/29/2019
191526	32371	58	3/29/2019	3/28/2019
191526	32371	40	3/29/2019	3/28/2019
191526	32371	61	3/29/2019	3/28/2019
191525	32370	5	3/29/2019	3/29/2019
191504	32344	97	3/29/2019	3/29/2019
191504	32344	87	3/29/2019	3/29/2019
191503	32343	4	3/29/2019	3/29/2019
190318	29765	1	3/29/2019	3/29/2019
191526	32371	72	3/29/2019	3/28/2019
191525	32370	6	3/29/2019	3/29/2019
191526	32371	82	3/29/2019	3/28/2019
191504	32344	15	3/29/2019	3/29/2019
191504	32344	61	3/29/2019	3/29/2019
191504	32344	98	3/29/2019	3/29/2019
191504	32344	26	3/29/2019	3/29/2019
191504	32344	17	3/29/2019	3/29/2019
191526	32371	46	3/29/2019	3/28/2019
191504	32344	2	3/29/2019	3/29/2019
191505	32345	6	3/29/2019	3/29/2019
191505	32345	12	3/29/2019	3/29/2019
191504	32344	53	3/29/2019	3/29/2019
191506	32346	4	3/29/2019	3/29/2019
191504	32344	20	3/29/2019	3/29/2019
191526	32371	53	3/29/2019	3/28/2019
191525	32370	17	3/29/2019	3/29/2019
191526	32371	13	3/29/2019	3/28/2019
191525	32370	10	3/29/2019	3/29/2019
191504	32344	80	3/29/2019	3/29/2019
191504	32344	86	3/29/2019	3/29/2019
191526	32371	20	3/29/2019	3/28/2019
191526	32371	59	3/29/2019	3/28/2019
191526	32371	24	3/29/2019	3/28/2019
191504	32344	44	3/29/2019	3/29/2019
191505	32345	3	3/29/2019	3/29/2019
191526	32371	8	3/29/2019	3/28/2019
191504	32344	19	3/29/2019	3/29/2019
191526	32371	29	3/29/2019	3/28/2019
191525	32370	36	3/29/2019	3/29/2019
191507	32347	2	3/29/2019	3/29/2019
191525	32370	33	3/29/2019	3/29/2019
191378	32140	2	3/29/2019	3/29/2019
191526	32371	71	3/29/2019	3/28/2019
191505	32345	13	3/29/2019	3/29/2019
191526	32371	64	3/29/2019	3/28/2019
191526	32371	52	3/29/2019	3/28/2019
191504	32344	11	3/29/2019	3/29/2019
191526	32371	63	3/29/2019	3/28/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191504	32344	77	3/29/2019	3/29/2019
191505	32345	2	3/29/2019	3/29/2019
191505	32345	1	3/29/2019	3/29/2019
191505	32345	10	3/29/2019	3/29/2019
191504	32344	90	3/29/2019	3/29/2019
191503	32343	6	3/29/2019	3/29/2019
191503	32343	8	3/29/2019	3/29/2019
191526	32371	37	3/29/2019	3/28/2019
191525	32370	35	3/29/2019	3/29/2019
191526	32371	14	3/29/2019	3/28/2019
191525	32370	2	3/29/2019	3/29/2019
191526	32371	47	3/29/2019	3/28/2019
191526	32371	70	3/29/2019	3/28/2019
191504	32344	27	3/29/2019	3/29/2019
191504	32344	33	3/29/2019	3/29/2019
190762	30542	1	3/29/2019	3/29/2019
191504	32344	37	3/29/2019	3/29/2019
191504	32344	50	3/29/2019	3/29/2019
191525	32370	37	3/29/2019	3/29/2019
191504	32344	96	3/29/2019	3/29/2019
191525	32370	15	3/29/2019	3/29/2019
191525	32370	46	3/29/2019	3/29/2019
191526	32371	60	3/29/2019	3/28/2019
191505	32345	7	3/29/2019	3/29/2019
191526	32371	12	3/29/2019	3/28/2019
191526	32371	2	3/29/2019	3/28/2019
191504	32344	39	3/29/2019	3/29/2019
191525	32370	13	3/29/2019	3/29/2019
191525	32370	16	3/29/2019	3/29/2019
191526	32371	6	3/29/2019	3/28/2019
191504	32344	79	3/29/2019	3/29/2019
191526	32371	56	3/29/2019	3/28/2019
191504	32344	73	3/29/2019	3/29/2019
191525	32370	23	3/29/2019	3/29/2019
191526	32371	30	3/29/2019	3/28/2019
191506	32346	2	3/29/2019	3/29/2019
191526	32371	49	3/29/2019	3/28/2019
191503	32343	5	3/29/2019	3/29/2019
191504	32344	72	3/29/2019	3/29/2019
191526	32371	45	3/29/2019	3/28/2019
191526	32371	28	3/29/2019	3/28/2019
191504	32344	22	3/29/2019	3/29/2019
191525	32370	14	3/29/2019	3/29/2019
191504	32344	4	3/29/2019	3/29/2019
191526	32371	41	3/29/2019	3/28/2019
191526	32371	51	3/29/2019	3/28/2019
191504	32344	58	3/29/2019	3/29/2019
191504	32344	5	3/29/2019	3/29/2019
191622	32723	1	3/30/2019	3/30/2019
191622	32721	1	3/30/2019	3/30/2019
191554	32439	1	3/30/2019	3/30/2019
191415	32206	1	3/30/2019	3/30/2019
191622	32720	1	3/30/2019	3/30/2019
191200	31728	1	3/31/2019	3/31/2019
190201	29033	1	3/31/2019	3/31/2019
191562	32562	1	3/31/2019	3/31/2019
191203	31770	2	3/31/2019	3/31/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191199	31703	1	3/31/2019	3/31/2019
191492	32334	2	3/31/2019	3/31/2019
191203	31770	1	3/31/2019	3/31/2019
191367	32129	1	3/31/2019	3/31/2019
191203	31770	3	3/31/2019	3/31/2019
191589	32672	1	3/31/2019	3/31/2019
191204	31786	1	3/31/2019	3/31/2019
190249	29414	4	3/31/2019	3/31/2019
191561	32558	1	3/31/2019	3/31/2019
191492	32334	1	3/31/2019	3/31/2019
190249	29414	3	3/31/2019	3/31/2019
191367	32129	2	3/31/2019	3/31/2019
191319	32049	1	3/31/2019	3/31/2019
190249	29414	1	3/31/2019	3/31/2019
191562	32562	3	3/31/2019	3/31/2019
191562	32562	2	3/31/2019	3/31/2019
191318	32045	1	3/31/2019	3/31/2019
190249	29414	2	3/31/2019	3/31/2019
191194	31561	6	4/1/2019	4/1/2019
191194	31561	1	4/1/2019	4/1/2019
191625	32734	1	4/1/2019	4/1/2019
190516	30135	1	4/1/2019	4/1/2019
190098	28695	1	4/1/2019	4/1/2019
191194	31561	7	4/1/2019	4/1/2019
191194	31561	4	4/1/2019	4/1/2019
190270	29589	1	4/1/2019	4/1/2019
191538	32386	1	4/1/2019	4/1/2019
191194	31561	2	4/1/2019	4/1/2019
191194	31561	5	4/1/2019	4/1/2019
190263	29555	1	4/1/2019	4/1/2019
191416	32228	1	4/1/2019	4/1/2019
191541	32390	1	4/1/2019	4/1/2019
191194	31561	3	4/1/2019	4/1/2019
191557	32532	1	4/1/2019	4/1/2019
191424	32239	1	4/1/2019	4/1/2019
190283	29663	1	4/1/2019	4/1/2019
191121	31436	1	4/1/2019	4/1/2019
191545	32394	1	4/1/2019	4/1/2019
191596	32687	1	4/1/2019	4/1/2019
191425	32240	1	4/1/2019	4/1/2019
191193	31554	1	4/1/2019	4/1/2019
191216	31836	3	4/2/2019	4/2/2019
191203	31759	1	4/2/2019	4/2/2019
191017	31264	1	4/2/2019	4/2/2019
191626	32737	1	4/2/2019	4/2/2019
191626	32737	2	4/2/2019	4/2/2019
190851	31006	1	4/2/2019	4/2/2019
191557	32518	1	4/2/2019	4/2/2019
191216	31836	2	4/2/2019	4/2/2019
191488	32329	1	4/2/2019	4/2/2019
191522	32365	1	4/2/2019	4/2/2019
191523	32366	1	4/2/2019	4/2/2019
191542	32391	1	4/2/2019	4/2/2019
191653	32772	2	4/2/2019	4/2/2019
191216	31836	5	4/2/2019	4/2/2019
191216	31836	4	4/2/2019	4/2/2019
191557	32517	1	4/2/2019	4/2/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191216	31836	1	4/2/2019	4/2/2019
191332	32066	1	4/2/2019	4/2/2019
191216	31836	6	4/2/2019	4/2/2019
191653	32772	1	4/2/2019	4/2/2019
191657	32777	1	4/3/2019	4/3/2019
191574	32641	5	4/3/2019	4/3/2019
191574	32641	1	4/3/2019	4/3/2019
190185	28982	1	4/3/2019	4/3/2019
191142	31468	1	4/3/2019	4/3/2019
191574	32641	4	4/3/2019	4/3/2019
191593	32679	1	4/3/2019	4/3/2019
190020	28482	1	4/3/2019	4/3/2019
190115	28743	1	4/3/2019	4/3/2019
191574	32641	3	4/3/2019	4/3/2019
191574	32641	2	4/3/2019	4/3/2019
191588	32671	1	4/3/2019	4/3/2019
190324	29775	1	4/3/2019	4/3/2019
191211	31809	1	4/3/2019	4/3/2019
191574	32641	6	4/3/2019	4/3/2019
191211	31810	1	4/3/2019	4/3/2019
191588	32671	2	4/3/2019	4/3/2019
190115	28739	1	4/3/2019	4/3/2019
191593	32680	1	4/3/2019	4/3/2019
191234	31909	1	4/4/2019	4/4/2019
190098	28696	1	4/4/2019	4/4/2019
191040	31298	1	4/4/2019	4/4/2019
191457	32297	1	4/4/2019	4/4/2019
191234	31908	1	4/4/2019	4/4/2019
191557	32519	1	4/4/2019	4/4/2019
191234	31910	1	4/4/2019	4/4/2019
191557	32520	1	4/4/2019	4/4/2019
190125	28815	1	4/4/2019	4/4/2019
191444	32263	1	4/4/2019	4/4/2019
191415	32213	1	4/4/2019	4/4/2019
191457	32297	2	4/4/2019	4/4/2019
190188	28996	1	4/5/2019	4/5/2019
191580	32655	1	4/5/2019	4/5/2019
191203	31756	1	4/5/2019	4/5/2019
191600	32691	1	4/5/2019	4/5/2019
191604	32701	1	4/5/2019	4/5/2019
190169	28948	1	4/5/2019	4/5/2019
190237	29329	1	4/5/2019	4/5/2019
190359	29841	1	4/5/2019	4/5/2019
190169	28946	1	4/5/2019	4/5/2019
191606	32703	1	4/5/2019	4/5/2019
191203	31758	1	4/5/2019	4/5/2019
190047	28565	1	4/5/2019	4/5/2019
190169	28949	1	4/5/2019	4/5/2019
191458	32301	2	4/6/2019	4/6/2019
191324	32054	1	4/6/2019	4/6/2019
191415	32199	1	4/6/2019	4/6/2019
191458	32301	1	4/6/2019	4/6/2019
190937	31120	1	4/6/2019	4/6/2019
191415	32200	1	4/7/2019	4/7/2019
190124	28804	1	4/7/2019	4/7/2019
191152	31496	1	4/7/2019	4/7/2019
190128	28830	1	4/7/2019	4/7/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
190213	29103	1	4/8/2019	4/8/2019
191557	32533	1	4/8/2019	4/8/2019
191415	32212	1	4/8/2019	4/8/2019
191603	32698	1	4/8/2019	4/8/2019
191415	32205	1	4/8/2019	4/8/2019
191622	32726	1	4/8/2019	4/8/2019
191618	32713	1	4/8/2019	4/8/2019
191532	32377	3	4/8/2019	4/8/2019
191532	32377	1	4/8/2019	4/8/2019
191532	32377	2	4/8/2019	4/8/2019
190213	29103	2	4/8/2019	4/8/2019
191335	32069	1	4/9/2019	4/9/2019
191320	32050	1	4/9/2019	4/9/2019
191591	32674	3	4/9/2019	4/9/2019
191598	32689	1	4/9/2019	4/9/2019
191584	32663	1	4/9/2019	4/9/2019
191557	32507	1	4/9/2019	4/9/2019
191584	32664	1	4/9/2019	4/9/2019
191601	32694	1	4/9/2019	4/9/2019
191564	32607	1	4/9/2019	4/9/2019
191591	32674	1	4/9/2019	4/9/2019
191591	32674	2	4/9/2019	4/9/2019
191584	32666	1	4/9/2019	4/9/2019
191411	32190	1	4/9/2019	4/9/2019
191601	32692	1	4/9/2019	4/9/2019
191607	32704	1	4/9/2019	4/9/2019
191346	32091	1	4/9/2019	4/9/2019
190686	30445	1	4/9/2019	4/9/2019
191594	32685	1	4/9/2019	4/9/2019
191584	32667	1	4/9/2019	4/9/2019
191401	32172	1	4/9/2019	4/9/2019
191668	32789	1	4/9/2019	4/9/2019
191415	32210	1	4/10/2019	4/10/2019
190164	28938	1	4/10/2019	4/10/2019
191580	32656	9	4/10/2019	4/10/2019
191415	32216	1	4/10/2019	4/10/2019
191388	32155	4	4/10/2019	4/10/2019
191415	32217	1	4/10/2019	4/10/2019
191563	32571	1	4/10/2019	4/10/2019
191557	32534	1	4/10/2019	4/10/2019
191388	32155	1	4/10/2019	4/10/2019
191553	32415	1	4/10/2019	4/10/2019
191580	32656	1	4/10/2019	4/10/2019
191583	32661	1	4/10/2019	4/10/2019
191580	32656	7	4/10/2019	4/10/2019
191580	32656	4	4/10/2019	4/10/2019
191580	32656	5	4/10/2019	4/10/2019
190048	28574	1	4/10/2019	4/10/2019
191608	32705	2	4/10/2019	4/10/2019
191346	32092	1	4/10/2019	4/10/2019
191415	32214	1	4/10/2019	4/10/2019
191557	32526	1	4/10/2019	4/10/2019
191580	32656	2	4/10/2019	4/10/2019
191553	32416	1	4/10/2019	4/10/2019
190239	29347	1	4/10/2019	4/10/2019
191388	32155	2	4/10/2019	4/10/2019
191623	32730	1	4/10/2019	4/10/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191580	32656	6	4/10/2019	4/10/2019
191415	32218	1	4/10/2019	4/10/2019
191580	32656	8	4/10/2019	4/10/2019
191388	32155	3	4/10/2019	4/10/2019
191608	32705	1	4/10/2019	4/10/2019
190239	29347	3	4/10/2019	4/10/2019
190239	29347	2	4/10/2019	4/10/2019
191580	32656	3	4/10/2019	4/10/2019
190121	28763	1	4/10/2019	4/10/2019
190354	29829	1	4/11/2019	4/11/2019
191534	32382	1	4/11/2019	4/11/2019
191457	32296	2	4/11/2019	4/11/2019
190283	29669	1	4/11/2019	4/11/2019
191620	32715	1	4/11/2019	4/11/2019
191584	32662	1	4/11/2019	4/11/2019
191411	32189	1	4/11/2019	4/11/2019
191234	31912	1	4/11/2019	4/11/2019
191508	32348	1	4/11/2019	4/11/2019
191415	32226	1	4/11/2019	4/11/2019
191411	32188	1	4/11/2019	4/11/2019
190125	28812	1	4/11/2019	4/11/2019
191557	32513	1	4/11/2019	4/11/2019
190125	28813	1	4/11/2019	4/11/2019
191411	32186	1	4/11/2019	4/11/2019
191411	32187	1	4/11/2019	4/11/2019
191619	32714	1	4/11/2019	4/11/2019
191234	31913	1	4/11/2019	4/11/2019
191582	32658	1	4/11/2019	4/11/2019
190531	30169	1	4/11/2019	4/11/2019
191454	32291	1	4/11/2019	4/11/2019
191535	32383	1	4/11/2019	4/11/2019
191234	31911	1	4/11/2019	4/11/2019
191457	32296	1	4/11/2019	4/11/2019
191613	32708	86	4/12/2019	4/12/2019
191613	32708	89	4/12/2019	4/12/2019
191613	32708	32	4/12/2019	4/12/2019
191572	32631	4	4/12/2019	4/12/2019
191613	32708	60	4/12/2019	4/12/2019
191613	32708	48	4/12/2019	4/12/2019
191613	32708	98	4/12/2019	4/12/2019
191613	32708	79	4/12/2019	4/12/2019
191615	32710	3	4/12/2019	4/12/2019
191613	32708	41	4/12/2019	4/12/2019
191613	32708	38	4/12/2019	4/12/2019
191613	32708	80	4/12/2019	4/12/2019
191613	32708	63	4/12/2019	4/12/2019
191613	32708	69	4/12/2019	4/12/2019
191614	32709	7	4/12/2019	4/12/2019
191613	32708	23	4/12/2019	4/12/2019
191613	32708	5	4/12/2019	4/12/2019
191613	32708	82	4/12/2019	4/12/2019
191613	32708	78	4/12/2019	4/12/2019
191615	32710	5	4/12/2019	4/12/2019
191613	32708	16	4/12/2019	4/12/2019
191613	32708	22	4/12/2019	4/12/2019
191614	32709	4	4/12/2019	4/12/2019
191612	32707	1	4/12/2019	4/12/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191614	32709	5	4/12/2019	4/12/2019
191613	32708	20	4/12/2019	4/12/2019
191613	32708	75	4/12/2019	4/12/2019
191613	32708	77	4/12/2019	4/12/2019
191613	32708	37	4/12/2019	4/12/2019
191613	32708	99	4/12/2019	4/12/2019
191613	32708	93	4/12/2019	4/12/2019
191613	32708	49	4/12/2019	4/12/2019
191613	32708	71	4/12/2019	4/12/2019
191613	32708	30	4/12/2019	4/12/2019
191613	32708	3	4/12/2019	4/12/2019
191615	32710	4	4/12/2019	4/12/2019
191572	32631	3	4/12/2019	4/12/2019
191613	32708	19	4/12/2019	4/12/2019
191613	32708	51	4/12/2019	4/12/2019
191613	32708	96	4/12/2019	4/12/2019
191613	32708	42	4/12/2019	4/12/2019
191613	32708	2	4/12/2019	4/12/2019
191613	32708	68	4/12/2019	4/12/2019
191616	32711	2	4/12/2019	4/12/2019
191614	32709	14	4/12/2019	4/12/2019
191614	32709	9	4/12/2019	4/12/2019
191612	32707	7	4/12/2019	4/12/2019
191613	32708	47	4/12/2019	4/12/2019
191613	32708	97	4/12/2019	4/12/2019
191614	32709	2	4/12/2019	4/12/2019
191614	32709	15	4/12/2019	4/12/2019
191613	32708	81	4/12/2019	4/12/2019
191613	32708	57	4/12/2019	4/12/2019
191613	32708	90	4/12/2019	4/12/2019
191613	32708	92	4/12/2019	4/12/2019
191613	32708	84	4/12/2019	4/12/2019
191614	32709	12	4/12/2019	4/12/2019
191613	32708	1	4/12/2019	4/12/2019
191613	32708	31	4/12/2019	4/12/2019
191612	32707	12	4/12/2019	4/12/2019
191613	32708	43	4/12/2019	4/12/2019
191613	32708	15	4/12/2019	4/12/2019
191613	32708	73	4/12/2019	4/12/2019
191572	32631	2	4/12/2019	4/12/2019
191613	32708	94	4/12/2019	4/12/2019
191613	32708	25	4/12/2019	4/12/2019
191613	32708	17	4/12/2019	4/12/2019
191613	32708	76	4/12/2019	4/12/2019
191612	32707	11	4/12/2019	4/12/2019
191613	32708	39	4/12/2019	4/12/2019
191613	32708	14	4/12/2019	4/12/2019
191613	32708	55	4/12/2019	4/12/2019
191613	32708	7	4/12/2019	4/12/2019
191617	32712	1	4/12/2019	4/12/2019
191613	32708	58	4/12/2019	4/12/2019
191602	32696	1	4/12/2019	4/12/2019
191613	32708	27	4/12/2019	4/12/2019
191613	32708	29	4/12/2019	4/12/2019
191614	32709	16	4/12/2019	4/12/2019
191613	32708	4	4/12/2019	4/12/2019
191613	32708	91	4/12/2019	4/12/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191613	32708	12	4/12/2019	4/12/2019
191614	32709	10	4/12/2019	4/12/2019
191612	32707	9	4/12/2019	4/12/2019
191613	32708	74	4/12/2019	4/12/2019
191613	32708	66	4/12/2019	4/12/2019
191612	32707	8	4/12/2019	4/12/2019
191557	32509	1	4/12/2019	4/12/2019
190048	28576	1	4/12/2019	4/12/2019
191612	32707	3	4/12/2019	4/12/2019
191613	32708	88	4/12/2019	4/12/2019
191613	32708	45	4/12/2019	4/12/2019
191614	32709	1	4/12/2019	4/12/2019
191613	32708	11	4/12/2019	4/12/2019
191572	32631	1	4/12/2019	4/12/2019
191613	32708	53	4/12/2019	4/12/2019
191612	32707	4	4/12/2019	4/12/2019
191613	32708	62	4/12/2019	4/12/2019
191616	32711	1	4/12/2019	4/12/2019
191612	32707	5	4/12/2019	4/12/2019
191613	32708	10	4/12/2019	4/12/2019
191557	32508	1	4/12/2019	4/12/2019
191613	32708	40	4/12/2019	4/12/2019
191613	32708	67	4/12/2019	4/12/2019
191613	32708	59	4/12/2019	4/12/2019
191613	32708	83	4/12/2019	4/12/2019
191613	32708	46	4/12/2019	4/12/2019
191613	32708	28	4/12/2019	4/12/2019
191614	32709	11	4/12/2019	4/12/2019
191613	32708	70	4/12/2019	4/12/2019
191613	32708	85	4/12/2019	4/12/2019
191613	32708	50	4/12/2019	4/12/2019
191613	32708	33	4/12/2019	4/12/2019
191613	32708	56	4/12/2019	4/12/2019
191614	32709	13	4/12/2019	4/12/2019
191615	32710	6	4/12/2019	4/12/2019
191587	32670	1	4/12/2019	4/12/2019
191613	32708	95	4/12/2019	4/12/2019
191613	32708	61	4/12/2019	4/12/2019
191613	32708	34	4/12/2019	4/12/2019
191614	32709	6	4/12/2019	4/12/2019
191613	32708	72	4/12/2019	4/12/2019
191615	32710	1	4/12/2019	4/12/2019
191613	32708	21	4/12/2019	4/12/2019
191613	32708	35	4/12/2019	4/12/2019
191613	32708	8	4/12/2019	4/12/2019
191613	32708	9	4/12/2019	4/12/2019
191613	32708	24	4/12/2019	4/12/2019
191613	32708	6	4/12/2019	4/12/2019
191613	32708	44	4/12/2019	4/12/2019
190048	28575	1	4/12/2019	4/12/2019
191614	32709	17	4/12/2019	4/12/2019
191612	32707	2	4/12/2019	4/12/2019
191615	32710	2	4/12/2019	4/12/2019
191613	32708	18	4/12/2019	4/12/2019
190392	29898	1	4/12/2019	4/12/2019
191615	32710	7	4/12/2019	4/12/2019
191613	32708	13	4/12/2019	4/12/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191612	32707	6	4/12/2019	4/12/2019
191617	32712	2	4/12/2019	4/12/2019
191613	32708	54	4/12/2019	4/12/2019
191613	32708	52	4/12/2019	4/12/2019
191613	32708	26	4/12/2019	4/12/2019
191613	32708	87	4/12/2019	4/12/2019
191613	32708	64	4/12/2019	4/12/2019
191612	32707	10	4/12/2019	4/12/2019
191614	32709	8	4/12/2019	4/12/2019
191614	32709	3	4/12/2019	4/12/2019
191613	32708	65	4/12/2019	4/12/2019
191613	32708	36	4/12/2019	4/12/2019
191622	32724	1	4/13/2019	4/13/2019
191415	32211	1	4/13/2019	4/13/2019
191415	32207	1	4/13/2019	4/13/2019
191415	32215	1	4/13/2019	4/13/2019
191415	32222	1	4/13/2019	4/13/2019
191533	32380	1	4/15/2019	4/15/2019
190125	28809	1	4/15/2019	4/15/2019
190690	30452	1	4/15/2019	4/15/2019
191563	32570	1	4/15/2019	4/15/2019
191563	32569	1	4/15/2019	4/15/2019
191016	31253	1	4/15/2019	4/15/2019
190187	28992	1	4/15/2019	4/15/2019
191586	32669	1	4/15/2019	4/15/2019
191346	32093	1	4/15/2019	4/15/2019
191564	32609	1	4/16/2019	4/16/2019
191623	32727	1	4/16/2019	4/16/2019
191621	32717	1	4/16/2019	4/16/2019
191631	32751	3	4/16/2019	4/16/2019
191413	32192	1	4/16/2019	4/16/2019
191563	32568	1	4/16/2019	4/16/2019
191593	32678	1	4/16/2019	4/16/2019
190112	28732	1	4/16/2019	4/16/2019
191631	32751	1	4/16/2019	4/16/2019
191631	32751	2	4/16/2019	4/16/2019
190237	29324	1	4/16/2019	4/16/2019
191563	32605	1	4/16/2019	4/16/2019
191555	32447	1	4/17/2019	4/17/2019
191555	32457	1	4/17/2019	4/17/2019
191555	32456	1	4/17/2019	4/17/2019
191555	32446	1	4/17/2019	4/17/2019
191555	32453	1	4/17/2019	4/17/2019
191555	32464	1	4/17/2019	4/17/2019
190241	29354	1	4/17/2019	4/17/2019
191555	32461	2	4/17/2019	4/17/2019
191563	32574	1	4/17/2019	4/17/2019
191555	32463	1	4/17/2019	4/17/2019
191563	32572	1	4/17/2019	4/17/2019
191555	32450	1	4/17/2019	4/17/2019
191555	32455	1	4/17/2019	4/17/2019
191555	32454	1	4/17/2019	4/17/2019
191378	32141	4	4/17/2019	4/17/2019
191555	32452	1	4/17/2019	4/17/2019
191555	32460	1	4/17/2019	4/17/2019
191582	32659	1	4/17/2019	4/17/2019
191555	32462	1	4/17/2019	4/17/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191563	32573	1	4/17/2019	4/17/2019
191533	32378	1	4/17/2019	4/17/2019
191555	32459	1	4/17/2019	4/17/2019
191555	32458	1	4/17/2019	4/17/2019
191563	32575	1	4/17/2019	4/17/2019
191555	32449	1	4/17/2019	4/17/2019
191555	32445	1	4/17/2019	4/17/2019
190867	31023	1	4/17/2019	4/17/2019
191555	32461	1	4/17/2019	4/17/2019
191378	32141	3	4/17/2019	4/17/2019
191555	32451	1	4/17/2019	4/17/2019
190325	29777	1	4/17/2019	4/17/2019
190869	31025	1	4/17/2019	4/17/2019
191346	32094	1	4/17/2019	4/17/2019
191555	32448	1	4/17/2019	4/17/2019
191378	32141	1	4/17/2019	4/17/2019
191554	32423	1	4/17/2019	4/17/2019
191378	32141	2	4/17/2019	4/17/2019
191234	31915	1	4/18/2019	4/18/2019
191599	32690	1	4/18/2019	4/18/2019
191584	32665	1	4/18/2019	4/18/2019
191663	32783	1	4/18/2019	4/18/2019
191553	32414	1	4/18/2019	4/18/2019
191234	31916	1	4/18/2019	4/18/2019
191234	31914	1	4/18/2019	4/18/2019
190392	29899	1	4/18/2019	4/18/2019
191584	32665	2	4/18/2019	4/18/2019
191628	32741	1	4/18/2019	4/18/2019
191415	32197	1	4/18/2019	4/18/2019
191605	32702	1	4/18/2019	4/18/2019
191563	32606	1	4/19/2019	4/19/2019
191450	32285	1	4/19/2019	4/19/2019
191622	32725	1	4/19/2019	4/19/2019
191415	32198	1	4/19/2019	4/19/2019
191638	32759	1	4/22/2019	4/22/2019
190279	29639	5	4/22/2019	4/22/2019
191652	32771	1	4/22/2019	4/22/2019
190279	29638	1	4/22/2019	4/22/2019
191357	32113	1	4/22/2019	4/22/2019
191770	32918	1	4/22/2019	4/22/2019
191357	32113	2	4/22/2019	4/22/2019
191143	31479	1	4/22/2019	4/22/2019
190279	29639	4	4/22/2019	4/22/2019
190279	29639	6	4/22/2019	4/22/2019
191553	32409	1	4/22/2019	4/22/2019
191633	32753	1	4/22/2019	4/22/2019
190279	29639	1	4/22/2019	4/22/2019
190279	29638	2	4/22/2019	4/22/2019
191557	32535	1	4/22/2019	4/22/2019
191627	32738	1	4/22/2019	4/22/2019
190096	28684	1	4/22/2019	4/22/2019
190279	29639	3	4/22/2019	4/22/2019
191623	32729	1	4/22/2019	4/22/2019
190279	29639	2	4/22/2019	4/22/2019
191579	32654	1	4/22/2019	4/22/2019
191281	32006	1	4/22/2019	4/22/2019
191281	32008	1	4/22/2019	4/22/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191415	32201	1	4/22/2019	4/22/2019
191638	32758	1	4/22/2019	4/22/2019
190258	29518	1	4/23/2019	4/23/2019
190042	28549	1	4/23/2019	4/23/2019
191522	32363	1	4/23/2019	4/23/2019
191557	32536	1	4/23/2019	4/23/2019
190125	28814	1	4/23/2019	4/23/2019
191681	32810	1	4/23/2019	4/23/2019
190237	29325	1	4/23/2019	4/23/2019
191281	32003	1	4/23/2019	4/23/2019
190025	28491	1	4/23/2019	4/23/2019
191557	32537	1	4/23/2019	4/23/2019
191572	32634	2	4/24/2019	4/24/2019
191572	32634	3	4/24/2019	4/24/2019
190035	28507	1	4/24/2019	4/24/2019
191681	32808	1	4/24/2019	4/24/2019
191572	32634	4	4/24/2019	4/24/2019
191572	32634	1	4/24/2019	4/24/2019
191582	32660	1	4/24/2019	4/24/2019
191603	32699	1	4/24/2019	4/24/2019
191415	32221	1	4/24/2019	4/24/2019
191415	32220	1	4/24/2019	4/24/2019
191017	31262	1	4/24/2019	4/24/2019
191681	32807	1	4/24/2019	4/24/2019
191681	32809	1	4/24/2019	4/24/2019
191575	32648	3	4/25/2019	4/25/2019
191554	32422	1	4/25/2019	4/25/2019
191636	32756	6	4/25/2019	4/25/2019
191636	32756	1	4/25/2019	4/25/2019
191135	31455	2	4/25/2019	4/25/2019
191234	31917	1	4/25/2019	4/25/2019
191636	32756	5	4/25/2019	4/25/2019
191135	31455	1	4/25/2019	4/25/2019
191636	32756	3	4/25/2019	4/25/2019
191234	31918	1	4/25/2019	4/25/2019
191135	31454	1	4/25/2019	4/25/2019
190016	28474	1	4/25/2019	4/25/2019
191666	32787	1	4/25/2019	4/25/2019
191575	32648	4	4/25/2019	4/25/2019
190048	28570	1	4/25/2019	4/25/2019
191575	32648	2	4/25/2019	4/25/2019
191234	31919	1	4/25/2019	4/25/2019
191659	32779	1	4/25/2019	4/25/2019
190250	29422	1	4/25/2019	4/25/2019
191632	32752	1	4/25/2019	4/25/2019
191575	32648	1	4/25/2019	4/25/2019
191563	32567	1	4/25/2019	4/25/2019
191636	32756	2	4/25/2019	4/25/2019
191575	32648	5	4/25/2019	4/25/2019
191636	32756	4	4/25/2019	4/25/2019
191603	32700	1	4/25/2019	4/25/2019
191651	32770	72	4/26/2019	4/26/2019
191647	32766	6	4/26/2019	4/26/2019
191650	32769	1	4/26/2019	4/26/2019
191651	32770	35	4/26/2019	4/26/2019
191641	32760	6	4/26/2019	4/26/2019
191642	32761	10	4/26/2019	4/26/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191648	32767	66	4/26/2019	4/26/2019
191648	32767	37	4/26/2019	4/26/2019
191651	32770	82	4/26/2019	4/26/2019
191662	32782	1	4/26/2019	4/26/2019
191649	32768	52	4/26/2019	4/26/2019
191642	32761	55	4/26/2019	4/26/2019
191647	32766	11	4/26/2019	4/26/2019
191642	32761	52	4/26/2019	4/26/2019
191648	32767	10	4/26/2019	4/26/2019
191648	32767	33	4/26/2019	4/26/2019
191651	32770	18	4/26/2019	4/26/2019
191642	32761	5	4/26/2019	4/26/2019
191651	32770	33	4/26/2019	4/26/2019
191642	32761	73	4/26/2019	4/26/2019
191281	32007	1	4/26/2019	4/26/2019
191649	32768	42	4/26/2019	4/26/2019
191642	32761	47	4/26/2019	4/26/2019
191603	32697	1	4/26/2019	4/26/2019
191651	32770	77	4/26/2019	4/26/2019
191643	32762	9	4/26/2019	4/26/2019
191651	32770	31	4/26/2019	4/26/2019
191641	32760	10	4/26/2019	4/26/2019
191647	32766	7	4/26/2019	4/26/2019
191647	32766	17	4/26/2019	4/26/2019
191643	32762	8	4/26/2019	4/26/2019
191642	32761	3	4/26/2019	4/26/2019
191281	32009	1	4/26/2019	4/26/2019
191643	32762	11	4/26/2019	4/26/2019
191641	32760	12	4/26/2019	4/26/2019
191648	32767	44	4/26/2019	4/26/2019
191648	32767	67	4/26/2019	4/26/2019
191648	32767	45	4/26/2019	4/26/2019
191649	32768	54	4/26/2019	4/26/2019
191648	32767	56	4/26/2019	4/26/2019
191642	32761	64	4/26/2019	4/26/2019
191648	32767	68	4/26/2019	4/26/2019
191649	32768	2	4/26/2019	4/26/2019
191648	32767	1	4/26/2019	4/26/2019
191642	32761	67	4/26/2019	4/26/2019
191642	32761	76	4/26/2019	4/26/2019
191649	32768	45	4/26/2019	4/26/2019
191642	32761	41	4/26/2019	4/26/2019
191648	32767	73	4/26/2019	4/26/2019
191651	32770	63	4/26/2019	4/26/2019
191651	32770	20	4/26/2019	4/26/2019
191649	32768	41	4/26/2019	4/26/2019
191651	32770	6	4/26/2019	4/26/2019
191649	32768	27	4/26/2019	4/26/2019
191649	32768	32	4/26/2019	4/26/2019
191651	32770	17	4/26/2019	4/26/2019
191651	32770	55	4/26/2019	4/26/2019
191649	32768	38	4/26/2019	4/26/2019
191648	32767	48	4/26/2019	4/26/2019
191648	32767	59	4/26/2019	4/26/2019
191642	32761	8	4/26/2019	4/26/2019
191642	32761	65	4/26/2019	4/26/2019
191651	32770	66	4/26/2019	4/26/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191648	32767	25	4/26/2019	4/26/2019
191649	32768	10	4/26/2019	4/26/2019
191649	32768	18	4/26/2019	4/26/2019
191642	32761	85	4/26/2019	4/26/2019
191647	32766	8	4/26/2019	4/26/2019
191643	32762	14	4/26/2019	4/26/2019
191644	32763	4	4/26/2019	4/26/2019
191647	32766	10	4/26/2019	4/26/2019
191651	32770	39	4/26/2019	4/26/2019
191642	32761	72	4/26/2019	4/26/2019
191647	32766	5	4/26/2019	4/26/2019
191648	32767	50	4/26/2019	4/26/2019
191642	32761	26	4/26/2019	4/26/2019
191651	32770	61	4/26/2019	4/26/2019
191642	32761	4	4/26/2019	4/26/2019
191644	32763	2	4/26/2019	4/26/2019
191648	32767	2	4/26/2019	4/26/2019
191649	32768	24	4/26/2019	4/26/2019
191647	32766	24	4/26/2019	4/26/2019
191649	32768	59	4/26/2019	4/26/2019
191649	32768	11	4/26/2019	4/26/2019
191642	32761	32	4/26/2019	4/26/2019
191642	32761	99	4/26/2019	4/26/2019
191641	32760	7	4/26/2019	4/26/2019
191642	32761	93	4/26/2019	4/26/2019
191651	32770	60	4/26/2019	4/26/2019
191643	32762	7	4/26/2019	4/26/2019
191646	32765	2	4/26/2019	4/26/2019
191642	32761	78	4/26/2019	4/26/2019
191651	32770	7	4/26/2019	4/26/2019
191649	32768	39	4/26/2019	4/26/2019
191648	32767	32	4/26/2019	4/26/2019
191642	32761	30	4/26/2019	4/26/2019
191648	32767	13	4/26/2019	4/26/2019
191642	32761	90	4/26/2019	4/26/2019
191642	32761	49	4/26/2019	4/26/2019
191651	32770	41	4/26/2019	4/26/2019
191649	32768	53	4/26/2019	4/26/2019
191649	32768	51	4/26/2019	4/26/2019
191649	32768	15	4/26/2019	4/26/2019
191648	32767	64	4/26/2019	4/26/2019
191651	32770	57	4/26/2019	4/26/2019
191642	32761	37	4/26/2019	4/26/2019
191649	32768	3	4/26/2019	4/26/2019
191642	32761	70	4/26/2019	4/26/2019
191651	32770	69	4/26/2019	4/26/2019
191648	32767	46	4/26/2019	4/26/2019
191643	32762	5	4/26/2019	4/26/2019
191651	32770	59	4/26/2019	4/26/2019
191642	32761	12	4/26/2019	4/26/2019
191642	32761	29	4/26/2019	4/26/2019
191649	32768	23	4/26/2019	4/26/2019
191649	32768	46	4/26/2019	4/26/2019
191563	32576	1	4/26/2019	4/26/2019
191649	32768	16	4/26/2019	4/26/2019
191647	32766	22	4/26/2019	4/26/2019
191648	32767	24	4/26/2019	4/26/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191642	32761	36	4/26/2019	4/26/2019
191643	32762	16	4/26/2019	4/26/2019
191642	32761	46	4/26/2019	4/26/2019
191651	32770	52	4/26/2019	4/26/2019
191651	32770	37	4/26/2019	4/26/2019
190035	28508	1	4/26/2019	4/26/2019
191648	32767	11	4/26/2019	4/26/2019
191648	32767	34	4/26/2019	4/26/2019
191649	32768	37	4/26/2019	4/26/2019
191641	32760	1	4/26/2019	4/26/2019
191642	32761	75	4/26/2019	4/26/2019
191642	32761	97	4/26/2019	4/26/2019
191651	32770	65	4/26/2019	4/26/2019
191651	32770	28	4/26/2019	4/26/2019
191642	32761	48	4/26/2019	4/26/2019
191651	32770	74	4/26/2019	4/26/2019
191642	32761	98	4/26/2019	4/26/2019
191222	31857	1	4/26/2019	4/26/2019
191651	32770	58	4/26/2019	4/26/2019
191648	32767	5	4/26/2019	4/26/2019
191648	32767	70	4/26/2019	4/26/2019
191648	32767	61	4/26/2019	4/26/2019
191642	32761	56	4/26/2019	4/26/2019
191651	32770	79	4/26/2019	4/26/2019
191651	32770	68	4/26/2019	4/26/2019
191647	32766	27	4/26/2019	4/26/2019
191648	32767	20	4/26/2019	4/26/2019
191648	32767	23	4/26/2019	4/26/2019
191647	32766	26	4/26/2019	4/26/2019
191642	32761	33	4/26/2019	4/26/2019
191651	32770	23	4/26/2019	4/26/2019
191649	32768	8	4/26/2019	4/26/2019
191647	32766	14	4/26/2019	4/26/2019
191649	32768	21	4/26/2019	4/26/2019
191648	32767	65	4/26/2019	4/26/2019
191643	32762	6	4/26/2019	4/26/2019
191641	32760	3	4/26/2019	4/26/2019
191648	32767	31	4/26/2019	4/26/2019
191649	32768	5	4/26/2019	4/26/2019
191641	32760	5	4/26/2019	4/26/2019
191642	32761	7	4/26/2019	4/26/2019
191642	32761	1	4/26/2019	4/26/2019
191649	32768	48	4/26/2019	4/26/2019
191650	32769	2	4/26/2019	4/26/2019
191642	32761	40	4/26/2019	4/26/2019
191649	32768	44	4/26/2019	4/26/2019
191642	32761	43	4/26/2019	4/26/2019
191648	32767	63	4/26/2019	4/26/2019
191642	32761	57	4/26/2019	4/26/2019
191648	32767	8	4/26/2019	4/26/2019
191649	32768	34	4/26/2019	4/26/2019
191649	32768	22	4/26/2019	4/26/2019
191642	32761	79	4/26/2019	4/26/2019
191651	32770	70	4/26/2019	4/26/2019
191643	32762	3	4/26/2019	4/26/2019
191644	32763	7	4/26/2019	4/26/2019
191642	32761	25	4/26/2019	4/26/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191651	32770	13	4/26/2019	4/26/2019
191642	32761	9	4/26/2019	4/26/2019
191651	32770	14	4/26/2019	4/26/2019
191642	32761	17	4/26/2019	4/26/2019
191651	32770	19	4/26/2019	4/26/2019
191648	32767	26	4/26/2019	4/26/2019
191651	32770	11	4/26/2019	4/26/2019
191648	32767	71	4/26/2019	4/26/2019
191642	32761	14	4/26/2019	4/26/2019
191651	32770	47	4/26/2019	4/26/2019
191642	32761	74	4/26/2019	4/26/2019
191648	32767	41	4/26/2019	4/26/2019
191651	32770	36	4/26/2019	4/26/2019
191651	32770	27	4/26/2019	4/26/2019
191649	32768	57	4/26/2019	4/26/2019
191651	32770	24	4/26/2019	4/26/2019
191642	32761	66	4/26/2019	4/26/2019
191651	32770	76	4/26/2019	4/26/2019
191647	32766	23	4/26/2019	4/26/2019
191567	32619	1	4/26/2019	4/26/2019
191642	32761	6	4/26/2019	4/26/2019
191647	32766	2	4/26/2019	4/26/2019
191649	32768	58	4/26/2019	4/26/2019
191649	32768	55	4/26/2019	4/26/2019
191642	32761	31	4/26/2019	4/26/2019
191195	31575	1	4/26/2019	4/26/2019
191649	32768	17	4/26/2019	4/26/2019
191649	32768	49	4/26/2019	4/26/2019
190203	29045	1	4/26/2019	4/26/2019
191642	32761	59	4/26/2019	4/26/2019
191648	32767	16	4/26/2019	4/26/2019
191649	32768	35	4/26/2019	4/26/2019
191642	32761	87	4/26/2019	4/26/2019
191642	32761	13	4/26/2019	4/26/2019
191649	32768	26	4/26/2019	4/26/2019
191648	32767	12	4/26/2019	4/26/2019
191651	32770	30	4/26/2019	4/26/2019
191649	32768	19	4/26/2019	4/26/2019
191648	32767	4	4/26/2019	4/26/2019
191642	32761	84	4/26/2019	4/26/2019
191649	32768	43	4/26/2019	4/26/2019
191648	32767	22	4/26/2019	4/26/2019
191642	32761	24	4/26/2019	4/26/2019
191642	32761	35	4/26/2019	4/26/2019
191649	32768	6	4/26/2019	4/26/2019
191651	32770	42	4/26/2019	4/26/2019
191642	32761	44	4/26/2019	4/26/2019
191651	32770	81	4/26/2019	4/26/2019
191648	32767	7	4/26/2019	4/26/2019
191649	32768	14	4/26/2019	4/26/2019
191648	32767	39	4/26/2019	4/26/2019
191649	32768	40	4/26/2019	4/26/2019
191651	32770	64	4/26/2019	4/26/2019
191648	32767	3	4/26/2019	4/26/2019
191648	32767	27	4/26/2019	4/26/2019
191553	32406	1	4/26/2019	4/26/2019
191648	32767	58	4/26/2019	4/26/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191651	32770	78	4/26/2019	4/26/2019
191643	32762	15	4/26/2019	4/26/2019
191649	32768	60	4/26/2019	4/26/2019
191651	32770	56	4/26/2019	4/26/2019
191651	32770	4	4/26/2019	4/26/2019
191648	32767	57	4/26/2019	4/26/2019
191643	32762	13	4/26/2019	4/26/2019
191644	32763	5	4/26/2019	4/26/2019
191648	32767	36	4/26/2019	4/26/2019
191642	32761	21	4/26/2019	4/26/2019
191649	32768	56	4/26/2019	4/26/2019
191651	32770	71	4/26/2019	4/26/2019
191642	32761	82	4/26/2019	4/26/2019
191648	32767	49	4/26/2019	4/26/2019
191649	32768	12	4/26/2019	4/26/2019
191642	32761	62	4/26/2019	4/26/2019
191135	31456	1	4/26/2019	4/26/2019
191651	32770	80	4/26/2019	4/26/2019
191651	32770	51	4/26/2019	4/26/2019
191649	32768	31	4/26/2019	4/26/2019
191642	32761	77	4/26/2019	4/26/2019
191642	32761	15	4/26/2019	4/26/2019
191651	32770	43	4/26/2019	4/26/2019
191649	32768	25	4/26/2019	4/26/2019
191642	32761	96	4/26/2019	4/26/2019
191651	32770	48	4/26/2019	4/26/2019
191647	32766	18	4/26/2019	4/26/2019
191642	32761	22	4/26/2019	4/26/2019
191648	32767	51	4/26/2019	4/26/2019
191651	32770	21	4/26/2019	4/26/2019
191651	32770	29	4/26/2019	4/26/2019
191651	32770	46	4/26/2019	4/26/2019
191642	32761	42	4/26/2019	4/26/2019
191642	32761	54	4/26/2019	4/26/2019
191644	32763	1	4/26/2019	4/26/2019
191642	32761	39	4/26/2019	4/26/2019
191642	32761	91	4/26/2019	4/26/2019
191647	32766	20	4/26/2019	4/26/2019
191651	32770	62	4/26/2019	4/26/2019
191651	32770	75	4/26/2019	4/26/2019
191647	32766	16	4/26/2019	4/26/2019
191647	32766	1	4/26/2019	4/26/2019
191644	32763	6	4/26/2019	4/26/2019
191642	32761	16	4/26/2019	4/26/2019
191651	32770	53	4/26/2019	4/26/2019
191649	32768	7	4/26/2019	4/26/2019
191646	32765	1	4/26/2019	4/26/2019
191651	32770	50	4/26/2019	4/26/2019
191642	32761	23	4/26/2019	4/26/2019
191648	32767	60	4/26/2019	4/26/2019
191642	32761	38	4/26/2019	4/26/2019
191642	32761	86	4/26/2019	4/26/2019
191647	32766	13	4/26/2019	4/26/2019
191644	32763	3	4/26/2019	4/26/2019
191648	32767	52	4/26/2019	4/26/2019
191651	32770	10	4/26/2019	4/26/2019
191651	32770	9	4/26/2019	4/26/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191649	32768	30	4/26/2019	4/26/2019
191642	32761	88	4/26/2019	4/26/2019
191651	32770	15	4/26/2019	4/26/2019
191642	32761	95	4/26/2019	4/26/2019
191651	32770	34	4/26/2019	4/26/2019
191647	32766	12	4/26/2019	4/26/2019
191651	32770	25	4/26/2019	4/26/2019
191648	32767	21	4/26/2019	4/26/2019
191641	32760	4	4/26/2019	4/26/2019
191651	32770	26	4/26/2019	4/26/2019
191648	32767	40	4/26/2019	4/26/2019
191643	32762	1	4/26/2019	4/26/2019
191651	32770	67	4/26/2019	4/26/2019
191648	32767	28	4/26/2019	4/26/2019
191651	32770	1	4/26/2019	4/26/2019
191648	32767	47	4/26/2019	4/26/2019
191649	32768	29	4/26/2019	4/26/2019
191651	32770	3	4/26/2019	4/26/2019
191647	32766	3	4/26/2019	4/26/2019
191641	32760	11	4/26/2019	4/26/2019
191642	32761	68	4/26/2019	4/26/2019
191642	32761	51	4/26/2019	4/26/2019
191648	32767	53	4/26/2019	4/26/2019
191642	32761	58	4/26/2019	4/26/2019
191651	32770	12	4/26/2019	4/26/2019
191649	32768	47	4/26/2019	4/26/2019
191649	32768	20	4/26/2019	4/26/2019
191642	32761	60	4/26/2019	4/26/2019
191648	32767	43	4/26/2019	4/26/2019
191651	32770	5	4/26/2019	4/26/2019
191651	32770	8	4/26/2019	4/26/2019
191649	32768	33	4/26/2019	4/26/2019
191642	32761	81	4/26/2019	4/26/2019
191648	32767	30	4/26/2019	4/26/2019
191649	32768	13	4/26/2019	4/26/2019
191642	32761	34	4/26/2019	4/26/2019
191648	32767	42	4/26/2019	4/26/2019
191016	31254	1	4/26/2019	4/26/2019
191651	32770	45	4/26/2019	4/26/2019
191648	32767	62	4/26/2019	4/26/2019
191651	32770	44	4/26/2019	4/26/2019
191648	32767	9	4/26/2019	4/26/2019
191648	32767	29	4/26/2019	4/26/2019
191637	32757	1	4/26/2019	4/26/2019
191642	32761	2	4/26/2019	4/26/2019
191645	32764	1	4/26/2019	4/26/2019
191649	32768	36	4/26/2019	4/26/2019
191642	32761	89	4/26/2019	4/26/2019
191649	32768	9	4/26/2019	4/26/2019
191648	32767	6	4/26/2019	4/26/2019
191648	32767	38	4/26/2019	4/26/2019
191642	32761	92	4/26/2019	4/26/2019
191401	32173	1	4/26/2019	4/26/2019
191642	32761	27	4/26/2019	4/26/2019
191648	32767	18	4/26/2019	4/26/2019
191642	32761	69	4/26/2019	4/26/2019
191642	32761	50	4/26/2019	4/26/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191647	32766	15	4/26/2019	4/26/2019
191648	32767	72	4/26/2019	4/26/2019
191648	32767	35	4/26/2019	4/26/2019
191651	32770	2	4/26/2019	4/26/2019
191651	32770	38	4/26/2019	4/26/2019
191641	32760	8	4/26/2019	4/26/2019
191651	32770	22	4/26/2019	4/26/2019
191642	32761	94	4/26/2019	4/26/2019
191651	32770	54	4/26/2019	4/26/2019
191648	32767	17	4/26/2019	4/26/2019
191642	32761	63	4/26/2019	4/26/2019
191642	32761	11	4/26/2019	4/26/2019
191651	32770	40	4/26/2019	4/26/2019
191649	32768	1	4/26/2019	4/26/2019
191643	32762	2	4/26/2019	4/26/2019
191649	32768	28	4/26/2019	4/26/2019
191281	32005	1	4/26/2019	4/26/2019
191642	32761	53	4/26/2019	4/26/2019
191642	32761	18	4/26/2019	4/26/2019
191641	32760	9	4/26/2019	4/26/2019
191642	32761	20	4/26/2019	4/26/2019
191649	32768	4	4/26/2019	4/26/2019
191642	32761	19	4/26/2019	4/26/2019
191648	32767	14	4/26/2019	4/26/2019
191648	32767	55	4/26/2019	4/26/2019
191648	32767	15	4/26/2019	4/26/2019
191642	32761	71	4/26/2019	4/26/2019
191647	32766	21	4/26/2019	4/26/2019
191647	32766	4	4/26/2019	4/26/2019
191647	32766	9	4/26/2019	4/26/2019
191641	32760	2	4/26/2019	4/26/2019
191647	32766	25	4/26/2019	4/26/2019
191648	32767	19	4/26/2019	4/26/2019
191647	32766	19	4/26/2019	4/26/2019
191643	32762	10	4/26/2019	4/26/2019
191643	32762	12	4/26/2019	4/26/2019
191642	32761	83	4/26/2019	4/26/2019
191651	32770	49	4/26/2019	4/26/2019
191642	32761	61	4/26/2019	4/26/2019
191642	32761	28	4/26/2019	4/26/2019
191642	32761	80	4/26/2019	4/26/2019
191651	32770	32	4/26/2019	4/26/2019
191651	32770	73	4/26/2019	4/26/2019
191642	32761	45	4/26/2019	4/26/2019
191647	32766	28	4/26/2019	4/26/2019
191649	32768	50	4/26/2019	4/26/2019
191648	32767	54	4/26/2019	4/26/2019
191643	32762	4	4/26/2019	4/26/2019
191651	32770	16	4/26/2019	4/26/2019
191645	32764	2	4/26/2019	4/26/2019
191554	32432	1	4/26/2019	4/26/2019
191648	32767	69	4/26/2019	4/26/2019
191457	32298	1	4/27/2019	4/27/2019
191697	32831	1	4/27/2019	4/27/2019
190392	29890	1	4/27/2019	4/27/2019
191464	32307	1	4/27/2019	4/27/2019
191464	32307	2	4/27/2019	4/27/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191019	31269	1	4/27/2019	4/27/2019
191457	32298	2	4/27/2019	4/27/2019
190048	28571	1	4/28/2019	4/28/2019
190284	29696	4	4/28/2019	4/28/2019
190284	29696	5	4/28/2019	4/28/2019
190802	30900	1	4/28/2019	4/28/2019
191553	32405	1	4/28/2019	4/28/2019
190284	29696	6	4/28/2019	4/28/2019
190284	29696	1	4/28/2019	4/28/2019
190284	29696	2	4/28/2019	4/28/2019
190284	29696	3	4/28/2019	4/28/2019
191687	32816	1	4/28/2019	4/28/2019
190857	31012	1	4/29/2019	4/29/2019
190035	28509	1	4/29/2019	4/29/2019
191539	32388	1	4/29/2019	4/29/2019
190859	31014	1	4/29/2019	4/29/2019
190861	31016	1	4/29/2019	4/29/2019
190863	31018	1	4/29/2019	4/29/2019
191789	32941	1	4/29/2019	4/29/2019
190861	31016	2	4/29/2019	4/29/2019
190865	31021	1	4/29/2019	4/29/2019
191540	32389	1	4/29/2019	4/29/2019
190392	29941	1	4/29/2019	4/29/2019
191346	32095	1	4/29/2019	4/29/2019
191540	32389	2	4/29/2019	4/29/2019
191684	32813	3	4/30/2019	4/30/2019
191236	31946	1	4/30/2019	4/30/2019
191684	32813	20	4/30/2019	4/30/2019
191683	32812	6	4/30/2019	4/30/2019
191683	32812	58	4/30/2019	4/30/2019
191683	32812	49	4/30/2019	4/30/2019
191684	32813	38	4/30/2019	4/30/2019
191660	32780	2	4/30/2019	4/30/2019
191684	32813	23	4/30/2019	4/30/2019
191683	32812	45	4/30/2019	4/30/2019
191683	32812	35	4/30/2019	4/30/2019
191684	32813	12	4/30/2019	4/30/2019
191683	32812	46	4/30/2019	4/30/2019
191684	32813	39	4/30/2019	4/30/2019
191557	32524	1	4/30/2019	4/30/2019
191554	32431	1	4/30/2019	4/30/2019
191562	32563	1	4/30/2019	4/30/2019
191683	32812	33	4/30/2019	4/30/2019
191684	32813	45	4/30/2019	4/30/2019
191684	32813	5	4/30/2019	4/30/2019
191684	32813	13	4/30/2019	4/30/2019
191683	32812	43	4/30/2019	4/30/2019
191683	32812	68	4/30/2019	4/30/2019
191665	32785	1	4/30/2019	4/30/2019
191684	32813	14	4/30/2019	4/30/2019
191683	32812	18	4/30/2019	4/30/2019
191684	32813	26	4/30/2019	4/30/2019
191683	32812	11	4/30/2019	4/30/2019
191567	32617	1	4/30/2019	4/30/2019
191630	32746	1	4/30/2019	4/30/2019
191684	32813	30	4/30/2019	4/30/2019
191561	32559	1	4/30/2019	4/30/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191683	32812	66	4/30/2019	4/30/2019
191684	32813	44	4/30/2019	4/30/2019
191684	32813	43	4/30/2019	4/30/2019
191683	32812	54	4/30/2019	4/30/2019
191683	32812	34	4/30/2019	4/30/2019
191683	32812	57	4/30/2019	4/30/2019
191684	32813	41	4/30/2019	4/30/2019
191683	32812	22	4/30/2019	4/30/2019
191683	32812	56	4/30/2019	4/30/2019
191683	32812	5	4/30/2019	4/30/2019
191684	32813	16	4/30/2019	4/30/2019
191683	32812	28	4/30/2019	4/30/2019
191684	32813	10	4/30/2019	4/30/2019
191684	32813	22	4/30/2019	4/30/2019
191683	32812	51	4/30/2019	4/30/2019
191683	32812	61	4/30/2019	4/30/2019
191683	32812	65	4/30/2019	4/30/2019
191684	32813	28	4/30/2019	4/30/2019
191684	32813	24	4/30/2019	4/30/2019
191557	32538	1	4/30/2019	4/30/2019
191684	32813	29	4/30/2019	4/30/2019
191683	32812	48	4/30/2019	4/30/2019
191684	32813	6	4/30/2019	4/30/2019
191554	32434	1	4/30/2019	4/30/2019
191683	32812	31	4/30/2019	4/30/2019
191683	32812	8	4/30/2019	4/30/2019
191683	32812	40	4/30/2019	4/30/2019
191683	32812	26	4/30/2019	4/30/2019
191683	32812	38	4/30/2019	4/30/2019
191683	32812	64	4/30/2019	4/30/2019
191684	32813	32	4/30/2019	4/30/2019
191683	32812	19	4/30/2019	4/30/2019
191683	32812	13	4/30/2019	4/30/2019
191684	32813	17	4/30/2019	4/30/2019
191684	32813	35	4/30/2019	4/30/2019
191630	32746	2	4/30/2019	4/30/2019
190326	29778	2	4/30/2019	4/30/2019
191447	32269	1	4/30/2019	4/30/2019
191683	32812	24	4/30/2019	4/30/2019
191563	32601	1	4/30/2019	4/30/2019
191562	32563	3	4/30/2019	4/30/2019
191683	32812	3	4/30/2019	4/30/2019
191683	32812	62	4/30/2019	4/30/2019
191683	32812	71	4/30/2019	4/30/2019
191683	32812	59	4/30/2019	4/30/2019
191684	32813	21	4/30/2019	4/30/2019
191683	32812	12	4/30/2019	4/30/2019
191683	32812	17	4/30/2019	4/30/2019
191564	32608	1	4/30/2019	4/30/2019
191562	32563	2	4/30/2019	4/30/2019
191683	32812	9	4/30/2019	4/30/2019
191684	32813	19	4/30/2019	4/30/2019
191683	32812	21	4/30/2019	4/30/2019
191563	32601	3	4/30/2019	4/30/2019
191683	32812	23	4/30/2019	4/30/2019
191684	32813	27	4/30/2019	4/30/2019
191683	32812	14	4/30/2019	4/30/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191667	32788	1	4/30/2019	4/30/2019
191684	32813	42	4/30/2019	4/30/2019
191684	32813	33	4/30/2019	4/30/2019
191684	32813	37	4/30/2019	4/30/2019
191683	32812	16	4/30/2019	4/30/2019
191684	32813	2	4/30/2019	4/30/2019
191683	32812	44	4/30/2019	4/30/2019
191561	32559	2	4/30/2019	4/30/2019
191684	32813	11	4/30/2019	4/30/2019
191684	32813	31	4/30/2019	4/30/2019
191683	32812	2	4/30/2019	4/30/2019
190326	29778	3	4/30/2019	4/30/2019
191683	32812	39	4/30/2019	4/30/2019
191683	32812	69	4/30/2019	4/30/2019
191683	32812	72	4/30/2019	4/30/2019
191683	32812	67	4/30/2019	4/30/2019
191081	31380	1	4/30/2019	4/30/2019
191683	32812	41	4/30/2019	4/30/2019
191684	32813	8	4/30/2019	4/30/2019
191684	32813	40	4/30/2019	4/30/2019
191684	32813	4	4/30/2019	4/30/2019
191684	32813	36	4/30/2019	4/30/2019
190936	31113	1	4/30/2019	4/30/2019
191684	32813	34	4/30/2019	4/30/2019
191683	32812	10	4/30/2019	4/30/2019
191683	32812	47	4/30/2019	4/30/2019
191683	32812	37	4/30/2019	4/30/2019
191684	32813	7	4/30/2019	4/30/2019
191684	32813	25	4/30/2019	4/30/2019
191660	32780	4	4/30/2019	4/30/2019
191684	32813	15	4/30/2019	4/30/2019
191683	32812	75	4/30/2019	4/30/2019
191683	32812	25	4/30/2019	4/30/2019
190297	29718	1	4/30/2019	4/30/2019
191683	32812	1	4/30/2019	4/30/2019
191683	32812	20	4/30/2019	4/30/2019
190326	29778	5	4/30/2019	4/30/2019
191683	32812	70	4/30/2019	4/30/2019
191683	32812	60	4/30/2019	4/30/2019
191684	32813	9	4/30/2019	4/30/2019
191683	32812	42	4/30/2019	4/30/2019
191683	32812	27	4/30/2019	4/30/2019
191683	32812	15	4/30/2019	4/30/2019
191597	32688	1	4/30/2019	4/30/2019
191684	32813	18	4/30/2019	4/30/2019
191683	32812	73	4/30/2019	4/30/2019
190326	29778	1	4/30/2019	4/30/2019
191683	32812	74	4/30/2019	4/30/2019
191683	32812	32	4/30/2019	4/30/2019
191660	32780	1	4/30/2019	4/30/2019
191683	32812	30	4/30/2019	4/30/2019
191565	32612	1	4/30/2019	4/30/2019
191660	32780	3	4/30/2019	4/30/2019
191683	32812	53	4/30/2019	4/30/2019
191683	32812	52	4/30/2019	4/30/2019
191683	32812	36	4/30/2019	4/30/2019
190201	29034	1	4/30/2019	4/30/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191683	32812	29	4/30/2019	4/30/2019
191683	32812	50	4/30/2019	4/30/2019
191683	32812	7	4/30/2019	4/30/2019
190326	29778	4	4/30/2019	4/30/2019
191683	32812	55	4/30/2019	4/30/2019
191683	32812	63	4/30/2019	4/30/2019
191684	32813	1	4/30/2019	4/30/2019
191563	32601	2	4/30/2019	4/30/2019
191683	32812	4	4/30/2019	4/30/2019
190263	29556	1	5/1/2019	5/1/2019
191548	32399	2	5/1/2019	5/1/2019
190123	28801	1	5/1/2019	5/1/2019
190123	28798	1	5/1/2019	5/1/2019
191016	31255	1	5/1/2019	5/1/2019
191548	32399	1	5/1/2019	5/1/2019
191666	32786	1	5/1/2019	5/1/2019
190283	29664	1	5/1/2019	5/1/2019
191548	32399	3	5/1/2019	5/1/2019
190123	28800	1	5/1/2019	5/1/2019
191537	32385	1	5/1/2019	5/1/2019
191557	32527	1	5/1/2019	5/1/2019
191524	32367	1	5/1/2019	5/1/2019
191152	31494	1	5/1/2019	5/1/2019
191537	32385	2	5/1/2019	5/1/2019
191625	32735	1	5/1/2019	5/1/2019
191524	32368	1	5/1/2019	5/1/2019
191193	31555	1	5/1/2019	5/1/2019
190123	28799	1	5/1/2019	5/1/2019
191478	32319	1	5/2/2019	5/2/2019
191661	32781	1	5/2/2019	5/2/2019
191234	31922	1	5/2/2019	5/2/2019
191595	32686	1	5/2/2019	5/2/2019
191677	32803	1	5/2/2019	5/2/2019
190097	28689	1	5/2/2019	5/2/2019
191378	32143	4	5/2/2019	5/2/2019
191378	32143	1	5/2/2019	5/2/2019
191378	32143	2	5/2/2019	5/2/2019
191234	31921	1	5/2/2019	5/2/2019
191234	31920	1	5/2/2019	5/2/2019
191378	32143	3	5/2/2019	5/2/2019
191558	32550	1	5/2/2019	5/2/2019
191740	32880	1	5/3/2019	5/3/2019
191446	32267	1	5/3/2019	5/3/2019
191557	32510	1	5/3/2019	5/3/2019
191689	32820	1	5/3/2019	5/3/2019
190122	28796	1	5/3/2019	5/3/2019
191463	32306	1	5/3/2019	5/3/2019
191574	32642	3	5/3/2019	5/3/2019
191574	32642	2	5/3/2019	5/3/2019
191574	32642	5	5/3/2019	5/3/2019
191574	32642	4	5/3/2019	5/3/2019
190121	28791	1	5/3/2019	5/3/2019
191574	32642	1	5/3/2019	5/3/2019
191463	32306	2	5/3/2019	5/3/2019
191752	32895	1	5/4/2019	5/4/2019
191454	32292	1	5/4/2019	5/4/2019
191417	32231	1	5/5/2019	5/5/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191067	31347	1	5/5/2019	5/5/2019
191417	32232	1	5/5/2019	5/5/2019
191457	32300	1	5/5/2019	5/5/2019
191417	32230	1	5/5/2019	5/5/2019
190121	28776	1	5/6/2019	5/6/2019
191573	32638	6	5/6/2019	5/6/2019
191573	32638	4	5/6/2019	5/6/2019
190121	28767	1	5/6/2019	5/6/2019
191573	32638	2	5/6/2019	5/6/2019
191558	32551	1	5/6/2019	5/6/2019
190121	28777	1	5/6/2019	5/6/2019
190121	28772	1	5/6/2019	5/6/2019
191573	32638	3	5/6/2019	5/6/2019
190099	28700	1	5/6/2019	5/6/2019
190121	28770	1	5/6/2019	5/6/2019
190121	28766	1	5/6/2019	5/6/2019
191751	32894	1	5/6/2019	5/6/2019
190121	28773	1	5/6/2019	5/6/2019
191678	32804	2	5/6/2019	5/6/2019
190121	28775	1	5/6/2019	5/6/2019
190121	28769	1	5/6/2019	5/6/2019
190121	28771	1	5/6/2019	5/6/2019
190121	28774	1	5/6/2019	5/6/2019
191685	32814	1	5/6/2019	5/6/2019
190121	28768	1	5/6/2019	5/6/2019
190121	28778	1	5/6/2019	5/6/2019
191573	32638	5	5/6/2019	5/6/2019
190937	31118	1	5/6/2019	5/6/2019
190209	29073	1	5/6/2019	5/6/2019
191676	32802	1	5/6/2019	5/6/2019
191557	32521	1	5/6/2019	5/6/2019
190121	28781	1	5/6/2019	5/6/2019
191676	32802	2	5/6/2019	5/6/2019
191685	32814	2	5/6/2019	5/6/2019
190937	31117	1	5/6/2019	5/6/2019
191685	32814	3	5/6/2019	5/6/2019
190504	30115	1	5/6/2019	5/6/2019
191678	32804	1	5/6/2019	5/6/2019
190121	28780	1	5/6/2019	5/6/2019
191573	32638	1	5/6/2019	5/6/2019
190121	28782	1	5/6/2019	5/6/2019
190139	28878	1	5/6/2019	5/6/2019
191658	32778	1	5/6/2019	5/6/2019
191680	32806	1	5/7/2019	5/7/2019
191702	32837	1	5/7/2019	5/7/2019
190048	28577	1	5/7/2019	5/7/2019
191142	31469	1	5/7/2019	5/7/2019
191691	32822	1	5/7/2019	5/7/2019
191536	32384	2	5/7/2019	5/7/2019
191536	32384	1	5/7/2019	5/7/2019
191078	31360	1	5/7/2019	5/7/2019
191553	32413	1	5/7/2019	5/7/2019
191706	32843	1	5/7/2019	5/7/2019
190175	28961	1	5/7/2019	5/7/2019
191704	32839	1	5/7/2019	5/7/2019
191743	32883	2	5/8/2019	5/8/2019
191346	32097	1	5/8/2019	5/8/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191630	32749	1	5/8/2019	5/8/2019
191743	32883	1	5/8/2019	5/8/2019
190047	28567	1	5/8/2019	5/8/2019
191690	32821	1	5/8/2019	5/8/2019
190185	28977	1	5/8/2019	5/8/2019
190122	28797	1	5/8/2019	5/8/2019
190359	29842	1	5/8/2019	5/8/2019
191234	31923	1	5/9/2019	5/9/2019
191699	32833	4	5/9/2019	5/9/2019
191563	32582	1	5/9/2019	5/9/2019
191574	32643	1	5/9/2019	5/9/2019
191704	32840	1	5/9/2019	5/9/2019
191630	32750	1	5/9/2019	5/9/2019
191750	32892	1	5/9/2019	5/9/2019
191699	32834	1	5/9/2019	5/9/2019
191750	32893	1	5/9/2019	5/9/2019
191563	32578	1	5/9/2019	5/9/2019
191234	31925	1	5/9/2019	5/9/2019
190213	29095	2	5/9/2019	5/9/2019
191699	32833	5	5/9/2019	5/9/2019
191553	32412	1	5/9/2019	5/9/2019
191020	31272	1	5/9/2019	5/9/2019
191672	32793	1	5/9/2019	5/9/2019
190213	29095	1	5/9/2019	5/9/2019
191234	31924	1	5/9/2019	5/9/2019
191699	32833	3	5/9/2019	5/9/2019
190048	28573	1	5/9/2019	5/9/2019
191699	32833	2	5/9/2019	5/9/2019
191699	32833	1	5/9/2019	5/9/2019
191725	32866	40	5/10/2019	5/10/2019
191725	32866	59	5/10/2019	5/10/2019
191725	32866	56	5/10/2019	5/10/2019
191725	32866	51	5/10/2019	5/10/2019
191727	32868	7	5/10/2019	5/10/2019
191729	32870	1	5/10/2019	5/10/2019
191789	32942	1	5/10/2019	5/10/2019
191726	32867	6	5/10/2019	5/10/2019
191725	32866	81	5/10/2019	5/10/2019
191725	32866	74	5/10/2019	5/10/2019
191726	32867	7	5/10/2019	5/10/2019
191727	32868	6	5/10/2019	5/10/2019
191725	32866	97	5/10/2019	5/10/2019
191725	32866	1	5/10/2019	5/10/2019
191725	32866	91	5/10/2019	5/10/2019
191725	32866	77	5/10/2019	5/10/2019
191725	32866	71	5/10/2019	5/10/2019
191725	32866	64	5/10/2019	5/10/2019
191725	32866	92	5/10/2019	5/10/2019
191725	32866	61	5/10/2019	5/10/2019
191725	32866	76	5/10/2019	5/10/2019
191725	32866	66	5/10/2019	5/10/2019
191725	32866	6	5/10/2019	5/10/2019
191725	32866	33	5/10/2019	5/10/2019
191725	32866	82	5/10/2019	5/10/2019
191725	32866	30	5/10/2019	5/10/2019
191726	32867	13	5/10/2019	5/10/2019
190709	30491	1	5/10/2019	5/10/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191346	32096	1	5/10/2019	5/10/2019
191724	32865	7	5/10/2019	5/10/2019
191701	32836	1	5/10/2019	5/10/2019
191725	32866	68	5/10/2019	5/10/2019
191725	32866	99	5/10/2019	5/10/2019
191724	32865	12	5/10/2019	5/10/2019
191725	32866	62	5/10/2019	5/10/2019
191725	32866	78	5/10/2019	5/10/2019
191725	32866	10	5/10/2019	5/10/2019
191701	32836	2	5/10/2019	5/10/2019
191563	32595	1	5/10/2019	5/10/2019
190239	29348	2	5/10/2019	5/10/2019
191725	32866	67	5/10/2019	5/10/2019
191724	32865	10	5/10/2019	5/10/2019
191725	32866	45	5/10/2019	5/10/2019
191725	32866	38	5/10/2019	5/10/2019
191725	32866	57	5/10/2019	5/10/2019
191725	32866	8	5/10/2019	5/10/2019
191749	32891	1	5/10/2019	5/10/2019
191725	32866	90	5/10/2019	5/10/2019
190239	29348	1	5/10/2019	5/10/2019
191725	32866	25	5/10/2019	5/10/2019
191725	32866	21	5/10/2019	5/10/2019
191728	32869	2	5/10/2019	5/10/2019
191724	32865	1	5/10/2019	5/10/2019
191725	32866	31	5/10/2019	5/10/2019
191725	32866	87	5/10/2019	5/10/2019
191744	32884	1	5/10/2019	5/10/2019
191707	32844	2	5/10/2019	5/10/2019
191725	32866	58	5/10/2019	5/10/2019
191726	32867	10	5/10/2019	5/10/2019
191725	32866	44	5/10/2019	5/10/2019
191727	32868	3	5/10/2019	5/10/2019
191709	32846	2	5/10/2019	5/10/2019
191725	32866	14	5/10/2019	5/10/2019
191726	32867	4	5/10/2019	5/10/2019
191725	32866	46	5/10/2019	5/10/2019
191592	32675	3	5/10/2019	5/10/2019
191592	32675	4	5/10/2019	5/10/2019
191725	32866	18	5/10/2019	5/10/2019
191725	32866	29	5/10/2019	5/10/2019
191726	32867	14	5/10/2019	5/10/2019
191725	32866	53	5/10/2019	5/10/2019
191725	32866	88	5/10/2019	5/10/2019
191725	32866	79	5/10/2019	5/10/2019
191725	32866	4	5/10/2019	5/10/2019
191592	32675	1	5/10/2019	5/10/2019
191707	32844	1	5/10/2019	5/10/2019
191724	32865	4	5/10/2019	5/10/2019
191725	32866	70	5/10/2019	5/10/2019
191725	32866	17	5/10/2019	5/10/2019
191727	32868	1	5/10/2019	5/10/2019
191726	32867	5	5/10/2019	5/10/2019
191725	32866	16	5/10/2019	5/10/2019
191725	32866	41	5/10/2019	5/10/2019
191553	32417	1	5/10/2019	5/10/2019
191725	32866	24	5/10/2019	5/10/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191725	32866	37	5/10/2019	5/10/2019
191725	32866	55	5/10/2019	5/10/2019
191725	32866	22	5/10/2019	5/10/2019
191725	32866	98	5/10/2019	5/10/2019
191725	32866	52	5/10/2019	5/10/2019
191725	32866	89	5/10/2019	5/10/2019
191724	32865	6	5/10/2019	5/10/2019
191725	32866	54	5/10/2019	5/10/2019
191725	32866	28	5/10/2019	5/10/2019
191744	32884	2	5/10/2019	5/10/2019
191725	32866	50	5/10/2019	5/10/2019
191725	32866	85	5/10/2019	5/10/2019
191727	32868	5	5/10/2019	5/10/2019
191727	32868	2	5/10/2019	5/10/2019
191725	32866	63	5/10/2019	5/10/2019
191725	32866	48	5/10/2019	5/10/2019
191725	32866	5	5/10/2019	5/10/2019
191725	32866	3	5/10/2019	5/10/2019
191725	32866	73	5/10/2019	5/10/2019
191724	32865	8	5/10/2019	5/10/2019
191709	32846	1	5/10/2019	5/10/2019
191592	32675	6	5/10/2019	5/10/2019
191725	32866	12	5/10/2019	5/10/2019
191725	32866	36	5/10/2019	5/10/2019
191592	32675	2	5/10/2019	5/10/2019
191725	32866	94	5/10/2019	5/10/2019
191553	32411	1	5/10/2019	5/10/2019
191725	32866	15	5/10/2019	5/10/2019
191724	32865	2	5/10/2019	5/10/2019
191725	32866	49	5/10/2019	5/10/2019
191727	32868	4	5/10/2019	5/10/2019
191725	32866	20	5/10/2019	5/10/2019
191725	32866	32	5/10/2019	5/10/2019
190392	29933	1	5/10/2019	5/10/2019
191725	32866	39	5/10/2019	5/10/2019
191592	32675	5	5/10/2019	5/10/2019
191725	32866	72	5/10/2019	5/10/2019
191729	32870	2	5/10/2019	5/10/2019
191725	32866	65	5/10/2019	5/10/2019
191725	32866	13	5/10/2019	5/10/2019
191725	32866	83	5/10/2019	5/10/2019
191725	32866	96	5/10/2019	5/10/2019
191726	32867	3	5/10/2019	5/10/2019
191726	32867	9	5/10/2019	5/10/2019
191725	32866	27	5/10/2019	5/10/2019
191401	32174	1	5/10/2019	5/10/2019
191726	32867	11	5/10/2019	5/10/2019
191726	32867	2	5/10/2019	5/10/2019
191725	32866	93	5/10/2019	5/10/2019
191724	32865	5	5/10/2019	5/10/2019
191725	32866	2	5/10/2019	5/10/2019
191725	32866	35	5/10/2019	5/10/2019
191724	32865	11	5/10/2019	5/10/2019
191725	32866	69	5/10/2019	5/10/2019
191725	32866	23	5/10/2019	5/10/2019
191725	32866	43	5/10/2019	5/10/2019
191725	32866	75	5/10/2019	5/10/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191726	32867	1	5/10/2019	5/10/2019
191724	32865	9	5/10/2019	5/10/2019
191726	32867	15	5/10/2019	5/10/2019
191725	32866	60	5/10/2019	5/10/2019
191725	32866	84	5/10/2019	5/10/2019
191195	31576	1	5/10/2019	5/10/2019
191725	32866	86	5/10/2019	5/10/2019
191726	32867	8	5/10/2019	5/10/2019
191725	32866	47	5/10/2019	5/10/2019
191725	32866	11	5/10/2019	5/10/2019
190164	28939	1	5/10/2019	5/10/2019
191725	32866	9	5/10/2019	5/10/2019
191725	32866	34	5/10/2019	5/10/2019
191630	32748	1	5/10/2019	5/10/2019
191725	32866	95	5/10/2019	5/10/2019
191725	32866	19	5/10/2019	5/10/2019
191725	32866	42	5/10/2019	5/10/2019
191725	32866	26	5/10/2019	5/10/2019
191725	32866	80	5/10/2019	5/10/2019
191728	32869	1	5/10/2019	5/10/2019
191726	32867	12	5/10/2019	5/10/2019
191724	32865	3	5/10/2019	5/10/2019
191725	32866	7	5/10/2019	5/10/2019
191703	32838	1	5/11/2019	5/11/2019
190283	29670	1	5/11/2019	5/11/2019
191114	31419	3	5/12/2019	5/12/2019
191547	32398	3	5/12/2019	5/12/2019
191114	31419	2	5/12/2019	5/12/2019
191521	32362	1	5/12/2019	5/12/2019
191522	32364	1	5/12/2019	5/12/2019
191547	32398	1	5/12/2019	5/12/2019
191521	32362	2	5/12/2019	5/12/2019
190189	28999	1	5/12/2019	5/12/2019
191114	31419	1	5/12/2019	5/12/2019
191547	32398	2	5/12/2019	5/12/2019
191688	32817	3	5/12/2019	5/12/2019
191521	32362	3	5/12/2019	5/12/2019
191688	32817	1	5/12/2019	5/12/2019
191688	32817	2	5/12/2019	5/12/2019
191554	32420	1	5/13/2019	5/13/2019
191019	31270	1	5/13/2019	5/13/2019
191720	32862	1	5/13/2019	5/13/2019
191694	32828	1	5/13/2019	5/13/2019
191708	32845	2	5/13/2019	5/13/2019
191710	32847	1	5/13/2019	5/13/2019
191719	32861	2	5/13/2019	5/13/2019
191460	32303	2	5/13/2019	5/13/2019
191563	32583	1	5/13/2019	5/13/2019
191720	32863	1	5/13/2019	5/13/2019
191560	32555	1	5/13/2019	5/13/2019
191711	32851	1	5/13/2019	5/13/2019
191457	32299	1	5/13/2019	5/13/2019
190392	29947	1	5/13/2019	5/13/2019
191719	32861	1	5/13/2019	5/13/2019
191655	32775	1	5/13/2019	5/13/2019
191737	32877	1	5/13/2019	5/13/2019
191460	32303	1	5/13/2019	5/13/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191708	32845	1	5/13/2019	5/13/2019
190121	28764	1	5/13/2019	5/13/2019
191563	32579	1	5/13/2019	5/13/2019
191789	32940	1	5/13/2019	5/13/2019
191654	32773	1	5/13/2019	5/13/2019
191533	32381	1	5/13/2019	5/13/2019
191694	32828	2	5/13/2019	5/13/2019
191721	32864	1	5/13/2019	5/13/2019
191710	32848	1	5/13/2019	5/13/2019
191698	32832	1	5/13/2019	5/13/2019
191113	31418	1	5/14/2019	5/14/2019
191679	32805	4	5/14/2019	5/14/2019
191714	32855	2	5/14/2019	5/14/2019
191689	32819	1	5/14/2019	5/14/2019
191736	32876	1	5/14/2019	5/14/2019
191546	32397	1	5/14/2019	5/14/2019
191714	32855	1	5/14/2019	5/14/2019
191775	32926	1	5/14/2019	5/14/2019
191630	32744	1	5/14/2019	5/14/2019
191714	32855	3	5/14/2019	5/14/2019
191563	32580	1	5/14/2019	5/14/2019
191679	32805	1	5/14/2019	5/14/2019
191679	32805	3	5/14/2019	5/14/2019
191768	32912	1	5/14/2019	5/14/2019
191689	32818	1	5/14/2019	5/14/2019
191679	32805	2	5/14/2019	5/14/2019
191739	32879	1	5/14/2019	5/14/2019
191738	32878	2	5/14/2019	5/14/2019
191738	32878	1	5/14/2019	5/14/2019
191689	32819	2	5/14/2019	5/14/2019
191714	32855	4	5/14/2019	5/14/2019
191714	32855	5	5/14/2019	5/14/2019
191741	32881	1	5/15/2019	5/15/2019
191563	32584	1	5/15/2019	5/15/2019
191563	32586	1	5/15/2019	5/15/2019
191746	32886	1	5/15/2019	5/15/2019
191686	32815	1	5/15/2019	5/15/2019
191746	32887	1	5/15/2019	5/15/2019
191563	32585	1	5/15/2019	5/15/2019
191704	32841	1	5/15/2019	5/15/2019
190613	30323	1	5/15/2019	5/15/2019
191686	32815	2	5/15/2019	5/15/2019
191717	32858	1	5/15/2019	5/15/2019
190979	31194	1	5/15/2019	5/15/2019
190115	28746	1	5/15/2019	5/15/2019
190504	30116	1	5/15/2019	5/15/2019
191554	32426	1	5/16/2019	5/16/2019
191378	32142	4	5/16/2019	5/16/2019
191378	32142	2	5/16/2019	5/16/2019
191346	32100	1	5/16/2019	5/16/2019
190013	28466	1	5/16/2019	5/16/2019
191673	32796	1	5/16/2019	5/16/2019
191234	31926	1	5/16/2019	5/16/2019
191755	32898	3	5/16/2019	5/16/2019
191234	31928	1	5/16/2019	5/16/2019
191790	32947	1	5/16/2019	5/16/2019
191762	32905	1	5/16/2019	5/16/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191762	32905	2	5/16/2019	5/16/2019
190015	28471	2	5/16/2019	5/16/2019
191346	32098	1	5/16/2019	5/16/2019
190014	28469	1	5/16/2019	5/16/2019
190015	28471	1	5/16/2019	5/16/2019
191378	32142	1	5/16/2019	5/16/2019
191234	31927	1	5/16/2019	5/16/2019
191675	32801	1	5/16/2019	5/16/2019
191673	32795	1	5/16/2019	5/16/2019
191673	32799	1	5/16/2019	5/16/2019
191755	32898	2	5/16/2019	5/16/2019
191755	32898	1	5/16/2019	5/16/2019
190013	28466	2	5/16/2019	5/16/2019
191673	32798	1	5/16/2019	5/16/2019
191567	32616	1	5/17/2019	5/17/2019
191682	32811	2	5/17/2019	5/17/2019
190218	29124	1	5/17/2019	5/17/2019
191769	32916	1	5/17/2019	5/17/2019
191593	32681	1	5/17/2019	5/17/2019
191673	32797	1	5/17/2019	5/17/2019
191682	32811	1	5/17/2019	5/17/2019
191712	32853	1	5/17/2019	5/17/2019
191769	32914	1	5/17/2019	5/17/2019
191346	32099	1	5/17/2019	5/17/2019
191769	32917	1	5/17/2019	5/17/2019
191769	32915	1	5/18/2019	5/18/2019
191771	32919	3	5/18/2019	5/18/2019
191771	32919	1	5/18/2019	5/18/2019
191771	32919	4	5/18/2019	5/18/2019
191771	32919	2	5/18/2019	5/18/2019
191747	32888	1	5/18/2019	5/18/2019
191747	32889	1	5/18/2019	5/18/2019
191765	32910	1	5/19/2019	5/19/2019
191791	32949	1	5/19/2019	5/13/2019
191555	32493	1	5/20/2019	5/20/2019
191555	32489	1	5/20/2019	5/20/2019
191555	32500	1	5/20/2019	5/20/2019
191563	32581	1	5/20/2019	5/20/2019
191555	32503	1	5/20/2019	5/20/2019
191555	32501	1	5/20/2019	5/20/2019
191555	32491	1	5/20/2019	5/20/2019
191555	32504	1	5/20/2019	5/20/2019
191555	32494	1	5/20/2019	5/20/2019
191748	32890	1	5/20/2019	5/20/2019
191555	32486	1	5/20/2019	5/20/2019
191447	32270	1	5/20/2019	5/20/2019
191763	32906	1	5/20/2019	5/20/2019
191555	32490	1	5/20/2019	5/20/2019
191555	32492	1	5/20/2019	5/20/2019
191593	32677	1	5/20/2019	5/20/2019
191555	32488	1	5/20/2019	5/20/2019
191705	32842	1	5/20/2019	5/20/2019
191555	32496	1	5/20/2019	5/20/2019
191555	32487	1	5/20/2019	5/20/2019
191531	32376	1	5/20/2019	5/20/2019
191555	32502	1	5/20/2019	5/20/2019
191553	32410	1	5/20/2019	5/20/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191555	32503	2	5/20/2019	5/20/2019
191555	32485	1	5/20/2019	5/20/2019
191555	32497	1	5/20/2019	5/20/2019
191555	32498	1	5/20/2019	5/20/2019
191555	32495	1	5/20/2019	5/20/2019
190210	29080	1	5/20/2019	5/20/2019
191555	32499	1	5/20/2019	5/20/2019
191557	32539	1	5/20/2019	5/20/2019
191368	32130	1	5/21/2019	5/21/2019
190279	29640	2	5/21/2019	5/21/2019
191792	32951	1	5/21/2019	5/21/2019
190279	29641	2	5/21/2019	5/21/2019
190279	29641	6	5/21/2019	5/21/2019
190279	29641	3	5/21/2019	5/21/2019
191630	32745	1	5/21/2019	5/21/2019
190279	29640	1	5/21/2019	5/21/2019
190279	29641	4	5/21/2019	5/21/2019
191792	32950	1	5/21/2019	5/21/2019
191563	32587	1	5/21/2019	5/21/2019
190937	31119	1	5/21/2019	5/21/2019
190279	29641	1	5/21/2019	5/21/2019
190279	29641	5	5/21/2019	5/21/2019
190392	29895	1	5/21/2019	5/21/2019
190194	29013	1	5/21/2019	5/21/2019
191788	32938	3	5/22/2019	5/22/2019
191629	32743	1	5/22/2019	5/22/2019
190249	29415	4	5/22/2019	5/22/2019
190249	29415	2	5/22/2019	5/22/2019
191816	32974	1	5/22/2019	5/22/2019
191816	32974	2	5/22/2019	5/22/2019
190097	28691	1	5/22/2019	5/22/2019
191609	32706	1	5/22/2019	5/22/2019
191788	32938	1	5/22/2019	5/22/2019
191795	32954	1	5/22/2019	5/22/2019
191557	32511	1	5/22/2019	5/22/2019
190249	29415	3	5/22/2019	5/22/2019
191593	32682	1	5/22/2019	5/22/2019
191776	32927	1	5/22/2019	5/22/2019
190249	29415	1	5/22/2019	5/22/2019
191788	32938	2	5/22/2019	5/22/2019
191776	32927	2	5/22/2019	5/22/2019
190175	28956	1	5/22/2019	5/22/2019
191788	32938	4	5/22/2019	5/22/2019
191693	32824	1	5/23/2019	5/23/2019
191572	32635	4	5/23/2019	5/23/2019
191234	31930	1	5/23/2019	5/23/2019
191481	32322	2	5/23/2019	5/23/2019
191261	31982	1	5/23/2019	5/23/2019
191753	32896	1	5/23/2019	5/23/2019
191563	32589	1	5/23/2019	5/23/2019
191572	32635	2	5/23/2019	5/23/2019
191481	32322	1	5/23/2019	5/23/2019
191572	32635	3	5/23/2019	5/23/2019
191563	32565	1	5/23/2019	5/23/2019
191234	31929	1	5/23/2019	5/23/2019
191670	32791	2	5/23/2019	5/23/2019
191825	32983	1	5/23/2019	5/23/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191152	31493	1	5/23/2019	5/23/2019
191557	32540	1	5/23/2019	5/23/2019
191756	32899	1	5/23/2019	5/23/2019
191572	32635	1	5/23/2019	5/23/2019
191234	31931	1	5/23/2019	5/23/2019
191670	32791	1	5/23/2019	5/23/2019
191669	32790	1	5/23/2019	5/23/2019
190023	28486	1	5/23/2019	5/23/2019
191624	32732	1	5/23/2019	5/23/2019
191401	32175	1	5/24/2019	5/24/2019
191780	32929	9	5/24/2019	5/24/2019
191780	32929	31	5/24/2019	5/24/2019
191780	32929	24	5/24/2019	5/24/2019
191780	32929	79	5/24/2019	5/24/2019
191780	32929	91	5/24/2019	5/24/2019
191780	32929	18	5/24/2019	5/24/2019
190022	28484	1	5/24/2019	5/24/2019
191781	32930	12	5/24/2019	5/24/2019
191780	32929	53	5/24/2019	5/24/2019
191780	32929	51	5/24/2019	5/24/2019
191781	32930	16	5/24/2019	5/24/2019
191780	32929	13	5/24/2019	5/24/2019
191572	32632	4	5/24/2019	5/24/2019
191780	32929	87	5/24/2019	5/24/2019
191781	32930	6	5/24/2019	5/24/2019
191780	32929	77	5/24/2019	5/24/2019
191780	32929	98	5/24/2019	5/24/2019
191780	32929	21	5/24/2019	5/24/2019
191782	32931	4	5/24/2019	5/24/2019
191779	32928	9	5/24/2019	5/24/2019
191786	32935	1	5/24/2019	5/24/2019
191780	32929	94	5/24/2019	5/24/2019
191780	32929	15	5/24/2019	5/24/2019
191780	32929	59	5/24/2019	5/24/2019
191780	32929	99	5/24/2019	5/24/2019
190022	28485	1	5/24/2019	5/24/2019
191780	32929	86	5/24/2019	5/24/2019
191782	32931	5	5/24/2019	5/24/2019
191780	32929	4	5/24/2019	5/24/2019
191779	32928	12	5/24/2019	5/24/2019
191780	32929	26	5/24/2019	5/24/2019
191780	32929	74	5/24/2019	5/24/2019
191779	32928	7	5/24/2019	5/24/2019
191780	32929	67	5/24/2019	5/24/2019
191779	32928	11	5/24/2019	5/24/2019
191779	32928	10	5/24/2019	5/24/2019
191671	32792	1	5/24/2019	5/24/2019
191779	32928	8	5/24/2019	5/24/2019
191784	32933	1	5/24/2019	5/24/2019
191780	32929	52	5/24/2019	5/24/2019
191781	32930	13	5/24/2019	5/24/2019
191557	32528	1	5/24/2019	5/24/2019
191780	32929	65	5/24/2019	5/24/2019
191780	32929	90	5/24/2019	5/24/2019
191780	32929	7	5/24/2019	5/24/2019
191565	32610	1	5/24/2019	5/24/2019
191782	32931	1	5/24/2019	5/24/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191782	32931	7	5/24/2019	5/24/2019
191781	32930	19	5/24/2019	5/24/2019
191780	32929	23	5/24/2019	5/24/2019
191780	32929	36	5/24/2019	5/24/2019
191780	32929	64	5/24/2019	5/24/2019
191780	32929	61	5/24/2019	5/24/2019
191780	32929	2	5/24/2019	5/24/2019
191779	32928	5	5/24/2019	5/24/2019
191780	32929	17	5/24/2019	5/24/2019
191572	32632	5	5/24/2019	5/24/2019
191780	32929	75	5/24/2019	5/24/2019
191780	32929	56	5/24/2019	5/24/2019
191780	32929	11	5/24/2019	5/24/2019
191781	32930	1	5/24/2019	5/24/2019
191781	32930	15	5/24/2019	5/24/2019
191780	32929	70	5/24/2019	5/24/2019
191780	32929	88	5/24/2019	5/24/2019
191780	32929	10	5/24/2019	5/24/2019
191566	32613	1	5/24/2019	5/24/2019
191780	32929	34	5/24/2019	5/24/2019
191780	32929	32	5/24/2019	5/24/2019
191783	32932	2	5/24/2019	5/24/2019
191780	32929	35	5/24/2019	5/24/2019
191781	32930	5	5/24/2019	5/24/2019
191780	32929	85	5/24/2019	5/24/2019
191780	32929	14	5/24/2019	5/24/2019
191780	32929	25	5/24/2019	5/24/2019
191780	32929	69	5/24/2019	5/24/2019
191780	32929	16	5/24/2019	5/24/2019
191781	32930	3	5/24/2019	5/24/2019
191781	32930	9	5/24/2019	5/24/2019
191780	32929	22	5/24/2019	5/24/2019
191780	32929	72	5/24/2019	5/24/2019
191781	32930	2	5/24/2019	5/24/2019
191554	32425	1	5/24/2019	5/24/2019
191780	32929	66	5/24/2019	5/24/2019
191572	32632	3	5/24/2019	5/24/2019
191782	32931	2	5/24/2019	5/24/2019
191563	32596	1	5/24/2019	5/24/2019
191780	32929	19	5/24/2019	5/24/2019
191780	32929	38	5/24/2019	5/24/2019
191780	32929	92	5/24/2019	5/24/2019
191780	32929	3	5/24/2019	5/24/2019
191780	32929	30	5/24/2019	5/24/2019
191780	32929	63	5/24/2019	5/24/2019
191781	32930	7	5/24/2019	5/24/2019
191780	32929	33	5/24/2019	5/24/2019
191780	32929	45	5/24/2019	5/24/2019
191780	32929	28	5/24/2019	5/24/2019
191780	32929	50	5/24/2019	5/24/2019
191781	32930	21	5/24/2019	5/24/2019
191572	32632	1	5/24/2019	5/24/2019
191780	32929	27	5/24/2019	5/24/2019
191780	32929	73	5/24/2019	5/24/2019
191779	32928	2	5/24/2019	5/24/2019
191780	32929	76	5/24/2019	5/24/2019
191780	32929	47	5/24/2019	5/24/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191784	32933	3	5/24/2019	5/24/2019
191780	32929	5	5/24/2019	5/24/2019
191783	32932	1	5/24/2019	5/24/2019
191780	32929	60	5/24/2019	5/24/2019
191780	32929	83	5/24/2019	5/24/2019
191779	32928	4	5/24/2019	5/24/2019
191780	32929	71	5/24/2019	5/24/2019
191780	32929	89	5/24/2019	5/24/2019
191784	32933	2	5/24/2019	5/24/2019
191780	32929	95	5/24/2019	5/24/2019
191780	32929	96	5/24/2019	5/24/2019
191572	32632	2	5/24/2019	5/24/2019
191780	32929	62	5/24/2019	5/24/2019
191780	32929	29	5/24/2019	5/24/2019
191780	32929	97	5/24/2019	5/24/2019
191780	32929	39	5/24/2019	5/24/2019
191780	32929	57	5/24/2019	5/24/2019
191780	32929	42	5/24/2019	5/24/2019
191781	32930	11	5/24/2019	5/24/2019
191780	32929	68	5/24/2019	5/24/2019
191779	32928	3	5/24/2019	5/24/2019
191780	32929	54	5/24/2019	5/24/2019
191779	32928	1	5/24/2019	5/24/2019
191780	32929	8	5/24/2019	5/24/2019
191780	32929	20	5/24/2019	5/24/2019
191780	32929	40	5/24/2019	5/24/2019
191781	32930	4	5/24/2019	5/24/2019
191781	32930	10	5/24/2019	5/24/2019
191780	32929	82	5/24/2019	5/24/2019
191780	32929	80	5/24/2019	5/24/2019
191780	32929	37	5/24/2019	5/24/2019
191780	32929	93	5/24/2019	5/24/2019
191782	32931	6	5/24/2019	5/24/2019
191693	32827	1	5/24/2019	5/24/2019
191780	32929	48	5/24/2019	5/24/2019
191780	32929	12	5/24/2019	5/24/2019
191780	32929	41	5/24/2019	5/24/2019
191781	32930	20	5/24/2019	5/24/2019
191781	32930	14	5/24/2019	5/24/2019
191781	32930	8	5/24/2019	5/24/2019
191779	32928	6	5/24/2019	5/24/2019
191195	31577	1	5/24/2019	5/24/2019
191780	32929	44	5/24/2019	5/24/2019
191793	32952	1	5/24/2019	5/22/2019
191781	32930	17	5/24/2019	5/24/2019
191782	32931	3	5/24/2019	5/24/2019
191780	32929	43	5/24/2019	5/24/2019
191780	32929	55	5/24/2019	5/24/2019
191780	32929	46	5/24/2019	5/24/2019
191780	32929	84	5/24/2019	5/24/2019
191152	31495	1	5/24/2019	5/24/2019
191780	32929	81	5/24/2019	5/24/2019
191780	32929	1	5/24/2019	5/24/2019
191780	32929	49	5/24/2019	5/24/2019
191780	32929	78	5/24/2019	5/24/2019
191780	32929	58	5/24/2019	5/24/2019
191781	32930	18	5/24/2019	5/24/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191780	32929	6	5/24/2019	5/24/2019
191575	32650	3	5/25/2019	5/25/2019
191735	32874	1	5/25/2019	5/25/2019
191575	32650	1	5/25/2019	5/25/2019
191575	32650	2	5/25/2019	5/25/2019
191735	32873	1	5/25/2019	5/25/2019
191575	32650	4	5/25/2019	5/25/2019
191735	32872	1	5/25/2019	5/25/2019
191575	32650	5	5/25/2019	5/25/2019
191735	32875	1	5/25/2019	5/25/2019
191693	32825	1	5/25/2019	5/25/2019
191019	31268	1	5/26/2019	5/26/2019
191901	33090	1	5/27/2019	5/27/2019
191593	32683	1	5/27/2019	5/27/2019
191593	32676	1	5/27/2019	5/27/2019
191800	32959	58	5/28/2019	5/28/2019
191803	32962	34	5/28/2019	5/28/2019
191803	32962	72	5/28/2019	5/28/2019
191800	32959	52	5/28/2019	5/28/2019
191803	32962	10	5/28/2019	5/28/2019
191801	32960	9	5/28/2019	5/28/2019
191803	32962	22	5/28/2019	5/28/2019
191801	32960	44	5/28/2019	5/28/2019
191800	32959	31	5/28/2019	5/28/2019
191143	31483	1	5/28/2019	
191801	32960	15	5/28/2019	5/28/2019
191803	32962	45	5/28/2019	5/28/2019
191801	32960	8	5/28/2019	5/28/2019
191801	32960	47	5/28/2019	5/28/2019
191803	32962	28	5/28/2019	5/28/2019
191803	32962	54	5/28/2019	5/28/2019
191803	32962	15	5/28/2019	5/28/2019
191803	32962	70	5/28/2019	5/28/2019
191800	32959	42	5/28/2019	5/28/2019
191803	32962	8	5/28/2019	5/28/2019
191801	32960	34	5/28/2019	5/28/2019
191801	32960	36	5/28/2019	5/28/2019
191803	32962	13	5/28/2019	5/28/2019
191803	32962	9	5/28/2019	5/28/2019
191801	32960	16	5/28/2019	5/28/2019
191801	32960	23	5/28/2019	5/28/2019
191799	32958	2	5/28/2019	5/28/2019
191803	32962	77	5/28/2019	5/28/2019
191800	32959	69	5/28/2019	5/28/2019
191801	32960	43	5/28/2019	5/28/2019
191800	32959	71	5/28/2019	5/28/2019
191803	32962	71	5/28/2019	5/28/2019
191801	32960	51	5/28/2019	5/28/2019
191800	32959	36	5/28/2019	5/28/2019
191800	32959	27	5/28/2019	5/28/2019
191800	32959	62	5/28/2019	5/28/2019
191799	32958	8	5/28/2019	5/28/2019
191800	32959	60	5/28/2019	5/28/2019
191803	32962	31	5/28/2019	5/28/2019
191800	32959	50	5/28/2019	5/28/2019
191803	32962	80	5/28/2019	5/28/2019
191802	32961	2	5/28/2019	5/28/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
190097	28692	1	5/28/2019	5/28/2019
191803	32962	73	5/28/2019	5/28/2019
191799	32958	12	5/28/2019	5/28/2019
191801	32960	37	5/28/2019	5/28/2019
191803	32962	55	5/28/2019	5/28/2019
191800	32959	67	5/28/2019	5/28/2019
191801	32960	58	5/28/2019	5/28/2019
191800	32959	20	5/28/2019	5/28/2019
191803	32962	62	5/28/2019	5/28/2019
191803	32962	81	5/28/2019	5/28/2019
191799	32958	7	5/28/2019	5/28/2019
191800	32959	9	5/28/2019	5/28/2019
191801	32960	41	5/28/2019	5/28/2019
191803	32962	42	5/28/2019	5/28/2019
191800	32959	19	5/28/2019	5/28/2019
191801	32960	46	5/28/2019	5/28/2019
191800	32959	10	5/28/2019	5/28/2019
191803	32962	26	5/28/2019	5/28/2019
191803	32962	33	5/28/2019	5/28/2019
191803	32962	59	5/28/2019	5/28/2019
191803	32962	49	5/28/2019	5/28/2019
191803	32962	67	5/28/2019	5/28/2019
191801	32960	24	5/28/2019	5/28/2019
191800	32959	48	5/28/2019	5/28/2019
191800	32959	57	5/28/2019	5/28/2019
191799	32958	25	5/28/2019	5/28/2019
191801	32960	27	5/28/2019	5/28/2019
191800	32959	46	5/28/2019	5/28/2019
191801	32960	35	5/28/2019	5/28/2019
191803	32962	66	5/28/2019	5/28/2019
191803	32962	50	5/28/2019	5/28/2019
191800	32959	65	5/28/2019	5/28/2019
191803	32962	32	5/28/2019	5/28/2019
191803	32962	47	5/28/2019	5/28/2019
191800	32959	17	5/28/2019	5/28/2019
191143	31481	1	5/28/2019	5/28/2019
191801	32960	12	5/28/2019	5/28/2019
191801	32960	42	5/28/2019	5/28/2019
191801	32960	26	5/28/2019	5/28/2019
191800	32959	41	5/28/2019	5/28/2019
191800	32959	25	5/28/2019	5/28/2019
191801	32960	30	5/28/2019	5/28/2019
191800	32959	11	5/28/2019	5/28/2019
191801	32960	32	5/28/2019	5/28/2019
191143	31483	3	5/28/2019	
191799	32958	6	5/28/2019	5/28/2019
191800	32959	37	5/28/2019	5/28/2019
191803	32962	51	5/28/2019	5/28/2019
191803	32962	46	5/28/2019	5/28/2019
191800	32959	22	5/28/2019	5/28/2019
191803	32962	30	5/28/2019	5/28/2019
191803	32962	14	5/28/2019	5/28/2019
191143	31480	1	5/28/2019	5/28/2019
191800	32959	34	5/28/2019	5/28/2019
191800	32959	4	5/28/2019	5/28/2019
191799	32958	27	5/28/2019	5/28/2019
191803	32962	61	5/28/2019	5/28/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191799	32958	23	5/28/2019	5/28/2019
191803	32962	2	5/28/2019	5/28/2019
191799	32958	1	5/28/2019	5/28/2019
191803	32962	52	5/28/2019	5/28/2019
191803	32962	63	5/28/2019	5/28/2019
191800	32959	30	5/28/2019	5/28/2019
191803	32962	68	5/28/2019	5/28/2019
191799	32958	18	5/28/2019	5/28/2019
191800	32959	55	5/28/2019	5/28/2019
191803	32962	7	5/28/2019	5/28/2019
191800	32959	21	5/28/2019	5/28/2019
191801	32960	22	5/28/2019	5/28/2019
191800	32959	14	5/28/2019	5/28/2019
191799	32958	16	5/28/2019	5/28/2019
190121	28765	2	5/28/2019	5/28/2019
191800	32959	54	5/28/2019	5/28/2019
191800	32959	7	5/28/2019	5/28/2019
191801	32960	17	5/28/2019	5/28/2019
191800	32959	44	5/28/2019	5/28/2019
191800	32959	6	5/28/2019	5/28/2019
191803	32962	25	5/28/2019	5/28/2019
191801	32960	57	5/28/2019	5/28/2019
191801	32960	25	5/28/2019	5/28/2019
191803	32962	18	5/28/2019	5/28/2019
191801	32960	48	5/28/2019	5/28/2019
191800	32959	63	5/28/2019	5/28/2019
191799	32958	20	5/28/2019	5/28/2019
191799	32958	22	5/28/2019	5/28/2019
191799	32958	17	5/28/2019	5/28/2019
191799	32958	26	5/28/2019	5/28/2019
191800	32959	13	5/28/2019	5/28/2019
191800	32959	5	5/28/2019	5/28/2019
191803	32962	35	5/28/2019	5/28/2019
191803	32962	29	5/28/2019	5/28/2019
191799	32958	15	5/28/2019	5/28/2019
191803	32962	43	5/28/2019	5/28/2019
191801	32960	1	5/28/2019	5/28/2019
191800	32959	39	5/28/2019	5/28/2019
191803	32962	48	5/28/2019	5/28/2019
191801	32960	18	5/28/2019	5/28/2019
191800	32959	59	5/28/2019	5/28/2019
191800	32959	26	5/28/2019	5/28/2019
191800	32959	16	5/28/2019	5/28/2019
191800	32959	56	5/28/2019	5/28/2019
191803	32962	38	5/28/2019	5/28/2019
191803	32962	76	5/28/2019	5/28/2019
191800	32959	24	5/28/2019	5/28/2019
191803	32962	17	5/28/2019	5/28/2019
191803	32962	1	5/28/2019	5/28/2019
191570	32625	1	5/28/2019	5/28/2019
191803	32962	56	5/28/2019	5/28/2019
191803	32962	23	5/28/2019	5/28/2019
191800	32959	61	5/28/2019	5/28/2019
191799	32958	5	5/28/2019	5/28/2019
191801	32960	20	5/28/2019	5/28/2019
191803	32962	69	5/28/2019	5/28/2019
191800	32959	49	5/28/2019	5/28/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191801	32960	5	5/28/2019	5/28/2019
191801	32960	13	5/28/2019	5/28/2019
191800	32959	28	5/28/2019	5/28/2019
191803	32962	20	5/28/2019	5/28/2019
191801	32960	21	5/28/2019	5/28/2019
191799	32958	3	5/28/2019	5/28/2019
191803	32962	5	5/28/2019	5/28/2019
191800	32959	51	5/28/2019	5/28/2019
191801	32960	4	5/28/2019	5/28/2019
191803	32962	37	5/28/2019	5/28/2019
191799	32958	14	5/28/2019	5/28/2019
191800	32959	3	5/28/2019	5/28/2019
191801	32960	56	5/28/2019	5/28/2019
191803	32962	11	5/28/2019	5/28/2019
191800	32959	29	5/28/2019	5/28/2019
191803	32962	58	5/28/2019	5/28/2019
191803	32962	4	5/28/2019	5/28/2019
191802	32961	1	5/28/2019	5/28/2019
191803	32962	36	5/28/2019	5/28/2019
191800	32959	15	5/28/2019	5/28/2019
191801	32960	3	5/28/2019	5/28/2019
191803	32962	3	5/28/2019	5/28/2019
191800	32959	35	5/28/2019	5/28/2019
191800	32959	12	5/28/2019	5/28/2019
191801	32960	50	5/28/2019	5/28/2019
191850	33017	1	5/28/2019	5/28/2019
191803	32962	64	5/28/2019	5/28/2019
191801	32960	11	5/28/2019	5/28/2019
191801	32960	38	5/28/2019	5/28/2019
191801	32960	59	5/28/2019	5/28/2019
191803	32962	6	5/28/2019	5/28/2019
191801	32960	55	5/28/2019	5/28/2019
191803	32962	24	5/28/2019	5/28/2019
191803	32962	19	5/28/2019	5/28/2019
191801	32960	19	5/28/2019	5/28/2019
191801	32960	49	5/28/2019	5/28/2019
191801	32960	53	5/28/2019	5/28/2019
191803	32962	74	5/28/2019	5/28/2019
191799	32958	9	5/28/2019	5/28/2019
191803	32962	16	5/28/2019	5/28/2019
191143	31483	2	5/28/2019	
191801	32960	31	5/28/2019	5/28/2019
191567	32620	1	5/28/2019	5/28/2019
191803	32962	40	5/28/2019	5/28/2019
191803	32962	39	5/28/2019	5/28/2019
191800	32959	64	5/28/2019	5/28/2019
191800	32959	66	5/28/2019	5/28/2019
191800	32959	53	5/28/2019	5/28/2019
191803	32962	21	5/28/2019	5/28/2019
191799	32958	21	5/28/2019	5/28/2019
191800	32959	18	5/28/2019	5/28/2019
191803	32962	27	5/28/2019	5/28/2019
191803	32962	79	5/28/2019	5/28/2019
191803	32962	60	5/28/2019	5/28/2019
191803	32962	41	5/28/2019	5/28/2019
191801	32960	29	5/28/2019	5/28/2019
191800	32959	8	5/28/2019	5/28/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191803	32962	53	5/28/2019	5/28/2019
191803	32962	65	5/28/2019	5/28/2019
191800	32959	72	5/28/2019	5/28/2019
191803	32962	57	5/28/2019	5/28/2019
191801	32960	2	5/28/2019	5/28/2019
191557	32529	1	5/28/2019	5/28/2019
191799	32958	28	5/28/2019	5/28/2019
191801	32960	40	5/28/2019	5/28/2019
191800	32959	45	5/28/2019	5/28/2019
191803	32962	78	5/28/2019	5/28/2019
191799	32958	13	5/28/2019	5/28/2019
191803	32962	44	5/28/2019	5/28/2019
191800	32959	43	5/28/2019	5/28/2019
191803	32962	75	5/28/2019	5/28/2019
191801	32960	6	5/28/2019	5/28/2019
191799	32958	10	5/28/2019	5/28/2019
191801	32960	52	5/28/2019	5/28/2019
191799	32958	4	5/28/2019	5/28/2019
191801	32960	10	5/28/2019	5/28/2019
191799	32958	24	5/28/2019	5/28/2019
190121	28765	1	5/28/2019	5/28/2019
191800	32959	40	5/28/2019	5/28/2019
191800	32959	68	5/28/2019	5/28/2019
191801	32960	14	5/28/2019	5/28/2019
191801	32960	45	5/28/2019	5/28/2019
191800	32959	70	5/28/2019	5/28/2019
191799	32958	19	5/28/2019	5/28/2019
191801	32960	33	5/28/2019	5/28/2019
191801	32960	28	5/28/2019	5/28/2019
191800	32959	23	5/28/2019	5/28/2019
191800	32959	47	5/28/2019	5/28/2019
191800	32959	1	5/28/2019	5/28/2019
191800	32959	33	5/28/2019	5/28/2019
191800	32959	2	5/28/2019	5/28/2019
191800	32959	32	5/28/2019	5/28/2019
191801	32960	54	5/28/2019	5/28/2019
191801	32960	39	5/28/2019	5/28/2019
191801	32960	7	5/28/2019	5/28/2019
191799	32958	11	5/28/2019	5/28/2019
191800	32959	38	5/28/2019	5/28/2019
191567	32620	2	5/28/2019	5/28/2019
191803	32962	12	5/28/2019	5/28/2019
191656	32776	1	5/29/2019	5/29/2019
190047	28566	1	5/29/2019	5/29/2019
191786	32936	1	5/29/2019	5/29/2019
191557	32512	1	5/29/2019	5/29/2019
191557	32542	1	5/29/2019	5/29/2019
191767	32911	1	5/29/2019	5/29/2019
191557	32541	1	5/29/2019	5/29/2019
191563	32588	1	5/29/2019	5/29/2019
191593	32684	1	5/29/2019	5/29/2019
191789	32939	1	5/29/2019	5/29/2019
191804	32963	43	5/30/2019	5/30/2019
191804	32963	46	5/30/2019	5/30/2019
191804	32963	2	5/30/2019	5/30/2019
191234	31933	1	5/30/2019	5/30/2019
190115	28744	1	5/30/2019	5/30/2019

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Determine Invoice Items With Received Dates.report

PO #	Invoice #	Item #	Invoice Date	Received Date
191805	32964	39	5/30/2019	5/30/2019
191805	32964	3	5/30/2019	5/30/2019
191805	32964	34	5/30/2019	5/30/2019
191804	32963	20	5/30/2019	5/30/2019
191563	32592	1	5/30/2019	5/30/2019
191805	32964	25	5/30/2019	5/30/2019
191804	32963	59	5/30/2019	5/30/2019
191805	32964	10	5/30/2019	5/30/2019
190326	29786	6	5/30/2019	5/30/2019
191804	32963	32	5/30/2019	5/30/2019
191804	32963	28	5/30/2019	5/30/2019
191804	32963	24	5/30/2019	5/30/2019
191804	32963	81	5/30/2019	5/30/2019
191804	32963	57	5/30/2019	5/30/2019
191804	32963	47	5/30/2019	5/30/2019
191805	32964	20	5/30/2019	5/30/2019
191804	32963	50	5/30/2019	5/30/2019
191804	32963	70	5/30/2019	5/30/2019
191804	32963	62	5/30/2019	5/30/2019
191804	32963	52	5/30/2019	5/30/2019
191804	32963	54	5/30/2019	5/30/2019
191804	32963	56	5/30/2019	5/30/2019
191804	32963	37	5/30/2019	5/30/2019
191804	32963	1	5/30/2019	5/30/2019
191804	32963	79	5/30/2019	5/30/2019
191805	32964	31	5/30/2019	5/30/2019
191804	32963	68	5/30/2019	5/30/2019
191805	32964	7	5/30/2019	5/30/2019
191804	32963	31	5/30/2019	5/30/2019
191805	32964	1	5/30/2019	5/30/2019
191805	32964	12	5/30/2019	5/30/2019
191805	32964	32	5/30/2019	5/30/2019
191804	32963	25	5/30/2019	5/30/2019
191805	32964	9	5/30/2019	5/30/2019
191804	32963	45	5/30/2019	5/30/2019
191804	32963	35	5/30/2019	5/30/2019
191805	32964	8	5/30/2019	5/30/2019
191804	32963	64	5/30/2019	5/30/2019
191804	32963	49	5/30/2019	5/30/2019
191804	32963	58	5/30/2019	5/30/2019
191805	32964	19	5/30/2019	5/30/2019
191563	32591	1	5/30/2019	5/30/2019
191804	32963	18	5/30/2019	5/30/2019
191805	32964	13	5/30/2019	5/30/2019
191804	32963	78	5/30/2019	5/30/2019
190326	29786	3	5/30/2019	5/30/2019
191804	32963	14	5/30/2019	5/30/2019
191804	32963	13	5/30/2019	5/30/2019
191804	32963	41	5/30/2019	5/30/2019
191804	32963	61	5/30/2019	5/30/2019
191554	32441	1	5/30/2019	5/30/2019
191805	32964	17	5/30/2019	5/30/2019
191804	32963	39	5/30/2019	5/30/2019
191804	32963	75	5/30/2019	5/30/2019
191805	32964	21	5/30/2019	5/30/2019
191805	32964	11	5/30/2019	5/30/2019
191804	32963	7	5/30/2019	5/30/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191804	32963	42	5/30/2019	5/30/2019
191804	32963	30	5/30/2019	5/30/2019
191804	32963	55	5/30/2019	5/30/2019
191234	31932	1	5/30/2019	5/30/2019
191804	32963	40	5/30/2019	5/30/2019
191805	32964	42	5/30/2019	5/30/2019
191807	32966	1	5/30/2019	5/30/2019
191804	32963	5	5/30/2019	5/30/2019
190326	29786	2	5/30/2019	5/30/2019
191804	32963	36	5/30/2019	5/30/2019
191804	32963	65	5/30/2019	5/30/2019
191804	32963	69	5/30/2019	5/30/2019
191804	32963	38	5/30/2019	5/30/2019
191804	32963	33	5/30/2019	5/30/2019
191804	32963	12	5/30/2019	5/30/2019
191805	32964	36	5/30/2019	5/30/2019
191804	32963	60	5/30/2019	5/30/2019
191804	32963	10	5/30/2019	5/30/2019
191554	32443	1	5/30/2019	5/30/2019
191804	32963	74	5/30/2019	5/30/2019
191805	32964	35	5/30/2019	5/30/2019
191805	32964	6	5/30/2019	5/30/2019
191804	32963	4	5/30/2019	5/30/2019
191804	32963	72	5/30/2019	5/30/2019
191805	32964	33	5/30/2019	5/30/2019
191805	32964	29	5/30/2019	5/30/2019
191804	32963	22	5/30/2019	5/30/2019
191805	32964	18	5/30/2019	5/30/2019
191804	32963	53	5/30/2019	5/30/2019
191804	32963	48	5/30/2019	5/30/2019
191804	32963	3	5/30/2019	5/30/2019
191804	32963	26	5/30/2019	5/30/2019
191805	32964	43	5/30/2019	5/30/2019
191805	32964	40	5/30/2019	5/30/2019
191805	32964	37	5/30/2019	5/30/2019
191805	32964	30	5/30/2019	5/30/2019
191563	32577	1	5/30/2019	5/30/2019
191804	32963	19	5/30/2019	5/30/2019
191805	32964	16	5/30/2019	5/30/2019
191693	32826	2	5/30/2019	5/30/2019
191804	32963	73	5/30/2019	5/30/2019
191808	32967	2	5/30/2019	5/30/2019
190326	29786	7	5/30/2019	5/30/2019
190326	29786	4	5/30/2019	5/30/2019
191804	32963	9	5/30/2019	5/30/2019
191804	32963	67	5/30/2019	5/30/2019
191804	32963	34	5/30/2019	5/30/2019
190326	29786	5	5/30/2019	5/30/2019
191805	32964	24	5/30/2019	5/30/2019
191563	32590	1	5/30/2019	5/30/2019
190326	29786	1	5/30/2019	5/30/2019
191805	32964	4	5/30/2019	5/30/2019
191804	32963	15	5/30/2019	5/30/2019
191804	32963	23	5/30/2019	5/30/2019
191805	32964	5	5/30/2019	5/30/2019
191804	32963	6	5/30/2019	5/30/2019
191804	32963	77	5/30/2019	5/30/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191804	32963	71	5/30/2019	5/30/2019
191805	32964	27	5/30/2019	5/30/2019
191693	32826	1	5/30/2019	5/30/2019
191804	32963	8	5/30/2019	5/30/2019
191808	32967	1	5/30/2019	5/30/2019
191557	32516	1	5/30/2019	5/30/2019
191805	32964	23	5/30/2019	5/30/2019
191804	32963	29	5/30/2019	5/30/2019
191804	32963	16	5/30/2019	5/30/2019
191804	32963	17	5/30/2019	5/30/2019
191805	32964	38	5/30/2019	5/30/2019
191805	32964	26	5/30/2019	5/30/2019
191805	32964	41	5/30/2019	5/30/2019
191804	32963	63	5/30/2019	5/30/2019
191805	32964	15	5/30/2019	5/30/2019
191804	32963	44	5/30/2019	5/30/2019
191805	32964	14	5/30/2019	5/30/2019
191805	32964	28	5/30/2019	5/30/2019
191804	32963	11	5/30/2019	5/30/2019
191804	32963	66	5/30/2019	5/30/2019
191804	32963	76	5/30/2019	5/30/2019
191804	32963	80	5/30/2019	5/30/2019
191804	32963	51	5/30/2019	5/30/2019
191804	32963	27	5/30/2019	5/30/2019
191805	32964	2	5/30/2019	5/30/2019
191805	32964	22	5/30/2019	5/30/2019
191804	32963	21	5/30/2019	5/30/2019
191797	32956	3	5/31/2019	5/31/2019
191774	32925	1	5/31/2019	5/31/2019
190185	28983	1	5/31/2019	5/31/2019
191566	32615	1	5/31/2019	5/31/2019
191797	32956	4	5/31/2019	5/31/2019
191824	32982	1	5/31/2019	5/31/2019
191818	32976	1	5/31/2019	5/31/2019
191806	32965	1	5/31/2019	5/31/2019
191630	32747	1	5/31/2019	5/31/2019
191797	32956	2	5/31/2019	5/31/2019
191563	32603	2	5/31/2019	5/31/2019
190249	29416	4	5/31/2019	5/31/2019
190249	29416	3	5/31/2019	5/31/2019
191562	32564	2	5/31/2019	5/31/2019
191797	32956	1	5/31/2019	5/31/2019
191817	32975	1	5/31/2019	5/7/2019
190201	29035	1	5/31/2019	5/31/2019
190249	29416	2	5/31/2019	5/31/2019
191558	32553	1	5/31/2019	5/31/2019
190068	28627	1	5/31/2019	5/31/2019
191620	32716	1	5/31/2019	5/31/2019
191562	32564	3	5/31/2019	5/31/2019
191561	32560	1	5/31/2019	5/31/2019
191562	32564	1	5/31/2019	5/31/2019
190249	29416	1	5/31/2019	5/31/2019
191561	32560	2	5/31/2019	5/31/2019
191557	32514	1	5/31/2019	5/31/2019
190211	29087	1	5/31/2019	5/31/2019
191554	32435	1	5/31/2019	5/31/2019
191563	32603	4	5/31/2019	5/31/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191754	32897	1	5/31/2019	5/31/2019
191654	32774	1	5/31/2019	5/31/2019
190099	28708	1	5/31/2019	5/31/2019
191554	32442	1	5/31/2019	5/31/2019
191563	32603	3	5/31/2019	5/31/2019
191789	32946	1	5/31/2019	5/31/2019
191554	32440	1	5/31/2019	5/31/2019
191552	32404	1	5/31/2019	5/31/2019
191773	32924	1	5/31/2019	5/31/2019
191813	32971	1	5/31/2019	5/31/2019
191563	32603	1	5/31/2019	5/31/2019
191563	32593	1	5/31/2019	5/31/2019
191809	32968	1	5/31/2019	5/31/2019
191554	32433	1	5/31/2019	5/31/2019
191143	31482	1	5/31/2019	5/31/2019
190283	29665	1	6/1/2019	6/1/2019
191451	32287	1	6/1/2019	6/1/2019
191854	33034	1	6/1/2019	6/1/2019
191554	32429	1	6/1/2019	6/1/2019
190392	29929	1	6/1/2019	6/1/2019
191193	31556	2	6/1/2019	6/1/2019
191847	33012	1	6/1/2019	6/1/2019
190971	31167	1	6/1/2019	6/1/2019
191193	31556	1	6/1/2019	6/1/2019
190173	28954	1	6/1/2019	6/1/2019
191346	32101	1	6/1/2019	6/1/2019
190263	29557	1	6/1/2019	6/1/2019
190237	29320	2	6/2/2019	6/2/2019
190971	31162	1	6/2/2019	6/2/2019
190971	31163	1	6/2/2019	6/2/2019
190971	31164	1	6/2/2019	6/2/2019
190971	31165	1	6/2/2019	6/2/2019
190237	29320	1	6/2/2019	6/2/2019
191194	31563	7	6/3/2019	6/3/2019
191554	32427	1	6/3/2019	6/3/2019
191850	33020	1	6/3/2019	6/3/2019
191848	33014	5	6/3/2019	6/3/2019
191870	33047	1	6/3/2019	6/3/2019
191848	33014	4	6/3/2019	6/3/2019
191194	31563	4	6/3/2019	6/3/2019
191848	33014	2	6/3/2019	6/3/2019
191194	31563	2	6/3/2019	6/3/2019
191848	33014	3	6/3/2019	6/3/2019
191798	32957	2	6/3/2019	6/3/2019
191870	33046	1	6/3/2019	6/3/2019
191798	32957	3	6/3/2019	6/3/2019
191798	32957	1	6/3/2019	6/3/2019
191849	33015	1	6/3/2019	6/3/2019
191194	31563	9	6/3/2019	6/3/2019
191194	31563	1	6/3/2019	6/3/2019
191009	31244	1	6/3/2019	6/3/2019
191194	31563	6	6/3/2019	6/3/2019
191194	31563	3	6/3/2019	6/3/2019
191421	32236	1	6/3/2019	6/3/2019
191194	31563	5	6/3/2019	6/3/2019
191848	33014	1	6/3/2019	6/3/2019
191848	33014	6	6/3/2019	6/3/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191009	31243	1	6/3/2019	6/3/2019
191194	31563	8	6/3/2019	6/3/2019
191870	33045	1	6/3/2019	6/3/2019
190936	31114	1	6/3/2019	6/3/2019
191557	32544	1	6/4/2019	6/4/2019
191695	32829	1	6/4/2019	6/4/2019
191553	32418	1	6/4/2019	6/4/2019
191695	32829	2	6/4/2019	6/4/2019
191836	32993	1	6/4/2019	6/4/2019
191815	32973	1	6/4/2019	6/4/2019
191837	32994	1	6/4/2019	6/4/2019
191850	33022	1	6/4/2019	6/4/2019
191556	32506	1	6/4/2019	6/4/2019
190031	28500	1	6/4/2019	6/4/2019
191563	32597	1	6/4/2019	6/4/2019
191711	32852	1	6/4/2019	6/4/2019
191557	32543	1	6/4/2019	6/4/2019
191009	31242	1	6/5/2019	6/5/2019
190209	29077	1	6/5/2019	6/5/2019
191865	33042	2	6/5/2019	6/5/2019
191574	32644	2	6/5/2019	6/5/2019
191573	32639	1	6/5/2019	6/5/2019
191573	32639	5	6/5/2019	6/5/2019
191574	32644	4	6/5/2019	6/5/2019
191574	32644	3	6/5/2019	6/5/2019
190125	28821	1	6/5/2019	6/5/2019
191573	32639	3	6/5/2019	6/5/2019
191573	32639	4	6/5/2019	6/5/2019
191870	33048	1	6/5/2019	6/5/2019
191696	32830	1	6/5/2019	6/5/2019
191573	32639	2	6/5/2019	6/5/2019
191574	32644	1	6/5/2019	6/5/2019
191838	32995	1	6/5/2019	6/5/2019
191573	32639	6	6/5/2019	6/5/2019
191574	32644	5	6/5/2019	6/5/2019
191865	33042	1	6/5/2019	6/5/2019
191710	32849	1	6/6/2019	6/6/2019
191234	31935	1	6/6/2019	6/6/2019
191835	32992	1	6/6/2019	6/6/2019
191234	31936	1	6/6/2019	6/6/2019
190271	29592	1	6/6/2019	6/6/2019
191835	32992	3	6/6/2019	6/6/2019
191835	32992	4	6/6/2019	6/6/2019
191563	32594	1	6/6/2019	6/6/2019
190013	28467	2	6/6/2019	6/6/2019
191491	32333	1	6/6/2019	6/6/2019
191234	31934	1	6/6/2019	6/6/2019
191835	32992	2	6/6/2019	6/6/2019
190271	29590	1	6/6/2019	6/6/2019
190271	29591	1	6/6/2019	6/6/2019
190013	28467	1	6/6/2019	6/6/2019
190004	28441	1	6/6/2019	6/6/2019
191850	33024	1	6/6/2019	6/6/2019
191764	32908	1	6/7/2019	6/7/2019
191830	32987	91	6/7/2019	6/7/2019
191830	32987	10	6/7/2019	6/7/2019
191830	32987	58	6/7/2019	6/7/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191831	32988	11	6/7/2019	6/7/2019
191830	32987	53	6/7/2019	6/7/2019
191831	32988	13	6/7/2019	6/7/2019
191830	32987	52	6/7/2019	6/7/2019
191830	32987	79	6/7/2019	6/7/2019
191830	32987	3	6/7/2019	6/7/2019
191830	32987	35	6/7/2019	6/7/2019
191830	32987	95	6/7/2019	6/7/2019
191830	32987	90	6/7/2019	6/7/2019
191830	32987	60	6/7/2019	6/7/2019
191830	32987	28	6/7/2019	6/7/2019
191830	32987	6	6/7/2019	6/7/2019
191830	32987	86	6/7/2019	6/7/2019
191831	32988	10	6/7/2019	6/7/2019
191831	32988	8	6/7/2019	6/7/2019
191830	32987	19	6/7/2019	6/7/2019
191830	32987	62	6/7/2019	6/7/2019
191830	32987	7	6/7/2019	6/7/2019
191831	32988	22	6/7/2019	6/7/2019
191830	32987	5	6/7/2019	6/7/2019
191840	32999	1	6/7/2019	6/7/2019
191830	32987	89	6/7/2019	6/7/2019
191830	32987	34	6/7/2019	6/7/2019
191831	32988	12	6/7/2019	6/7/2019
191830	32987	36	6/7/2019	6/7/2019
191830	32987	14	6/7/2019	6/7/2019
191830	32987	45	6/7/2019	6/7/2019
191830	32987	41	6/7/2019	6/7/2019
191830	32987	51	6/7/2019	6/7/2019
191830	32987	39	6/7/2019	6/7/2019
190359	29844	1	6/7/2019	6/7/2019
191830	32987	75	6/7/2019	6/7/2019
191829	32986	5	6/7/2019	6/7/2019
191830	32987	54	6/7/2019	6/7/2019
191830	32987	77	6/7/2019	6/7/2019
191833	32990	2	6/7/2019	6/7/2019
191830	32987	81	6/7/2019	6/7/2019
191832	32989	7	6/7/2019	6/7/2019
191830	32987	9	6/7/2019	6/7/2019
191830	32987	29	6/7/2019	6/7/2019
191829	32986	11	6/7/2019	6/7/2019
191830	32987	50	6/7/2019	6/7/2019
191831	32988	16	6/7/2019	6/7/2019
191830	32987	99	6/7/2019	6/7/2019
191831	32988	18	6/7/2019	6/7/2019
191830	32987	17	6/7/2019	6/7/2019
191830	32987	69	6/7/2019	6/7/2019
191832	32989	2	6/7/2019	6/7/2019
191831	32988	24	6/7/2019	6/7/2019
191830	32987	56	6/7/2019	6/7/2019
191830	32987	71	6/7/2019	6/7/2019
191830	32987	74	6/7/2019	6/7/2019
191830	32987	61	6/7/2019	6/7/2019
191830	32987	46	6/7/2019	6/7/2019
191830	32987	4	6/7/2019	6/7/2019
191833	32990	1	6/7/2019	6/7/2019
191830	32987	68	6/7/2019	6/7/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191830	32987	85	6/7/2019	6/7/2019
191831	32988	3	6/7/2019	6/7/2019
191830	32987	92	6/7/2019	6/7/2019
191830	32987	97	6/7/2019	6/7/2019
191834	32991	1	6/7/2019	6/7/2019
191830	32987	88	6/7/2019	6/7/2019
191830	32987	49	6/7/2019	6/7/2019
191829	32986	14	6/7/2019	6/7/2019
191830	32987	80	6/7/2019	6/7/2019
191830	32987	73	6/7/2019	6/7/2019
191830	32987	20	6/7/2019	6/7/2019
191830	32987	87	6/7/2019	6/7/2019
191830	32987	78	6/7/2019	6/7/2019
191830	32987	38	6/7/2019	6/7/2019
191832	32989	3	6/7/2019	6/7/2019
191830	32987	27	6/7/2019	6/7/2019
191830	32987	12	6/7/2019	6/7/2019
191830	32987	72	6/7/2019	6/7/2019
191832	32989	8	6/7/2019	6/7/2019
191831	32988	20	6/7/2019	6/7/2019
190971	31166	1	6/7/2019	6/7/2019
191829	32986	7	6/7/2019	6/7/2019
191830	32987	25	6/7/2019	6/7/2019
191830	32987	63	6/7/2019	6/7/2019
191830	32987	40	6/7/2019	6/7/2019
191830	32987	30	6/7/2019	6/7/2019
191831	32988	6	6/7/2019	6/7/2019
191829	32986	8	6/7/2019	6/7/2019
191832	32989	1	6/7/2019	6/7/2019
191831	32988	5	6/7/2019	6/7/2019
191346	32103	1	6/7/2019	6/7/2019
191832	32989	4	6/7/2019	6/7/2019
191567	32618	1	6/7/2019	6/7/2019
191831	32988	9	6/7/2019	6/7/2019
191830	32987	26	6/7/2019	6/7/2019
191830	32987	2	6/7/2019	6/7/2019
191830	32987	22	6/7/2019	6/7/2019
191829	32986	12	6/7/2019	6/7/2019
191829	32986	10	6/7/2019	6/7/2019
191831	32988	26	6/7/2019	6/7/2019
191829	32986	3	6/7/2019	6/7/2019
191830	32987	64	6/7/2019	6/7/2019
191830	32987	43	6/7/2019	6/7/2019
191830	32987	57	6/7/2019	6/7/2019
191831	32988	7	6/7/2019	6/7/2019
191830	32987	66	6/7/2019	6/7/2019
191830	32987	48	6/7/2019	6/7/2019
191830	32987	8	6/7/2019	6/7/2019
191557	32545	1	6/7/2019	6/7/2019
191831	32988	15	6/7/2019	6/7/2019
191830	32987	59	6/7/2019	6/7/2019
191829	32986	1	6/7/2019	6/7/2019
191830	32987	13	6/7/2019	6/7/2019
191830	32987	11	6/7/2019	6/7/2019
191830	32987	70	6/7/2019	6/7/2019
191830	32987	76	6/7/2019	6/7/2019
191830	32987	15	6/7/2019	6/7/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191830	32987	96	6/7/2019	6/7/2019
191830	32987	23	6/7/2019	6/7/2019
191830	32987	16	6/7/2019	6/7/2019
191829	32986	4	6/7/2019	6/7/2019
191832	32989	6	6/7/2019	6/7/2019
191829	32986	6	6/7/2019	6/7/2019
191831	32988	23	6/7/2019	6/7/2019
191830	32987	55	6/7/2019	6/7/2019
191830	32987	93	6/7/2019	6/7/2019
191830	32987	31	6/7/2019	6/7/2019
191831	32988	21	6/7/2019	6/7/2019
191830	32987	21	6/7/2019	6/7/2019
191831	32988	19	6/7/2019	6/7/2019
191830	32987	94	6/7/2019	6/7/2019
191830	32987	84	6/7/2019	6/7/2019
191830	32987	32	6/7/2019	6/7/2019
191830	32987	1	6/7/2019	6/7/2019
191831	32988	25	6/7/2019	6/7/2019
191830	32987	42	6/7/2019	6/7/2019
191829	32986	2	6/7/2019	6/7/2019
191829	32986	13	6/7/2019	6/7/2019
191830	32987	18	6/7/2019	6/7/2019
191831	32988	17	6/7/2019	6/7/2019
191832	32989	5	6/7/2019	6/7/2019
191830	32987	37	6/7/2019	6/7/2019
191830	32987	67	6/7/2019	6/7/2019
191830	32987	98	6/7/2019	6/7/2019
191829	32986	9	6/7/2019	6/7/2019
191830	32987	24	6/7/2019	6/7/2019
191850	33025	1	6/7/2019	6/7/2019
191831	32988	14	6/7/2019	6/7/2019
191831	32988	4	6/7/2019	6/7/2019
191830	32987	47	6/7/2019	6/7/2019
191831	32988	1	6/7/2019	6/7/2019
191831	32988	2	6/7/2019	6/7/2019
191830	32987	83	6/7/2019	6/7/2019
191830	32987	33	6/7/2019	6/7/2019
191830	32987	65	6/7/2019	6/7/2019
191830	32987	44	6/7/2019	6/7/2019
191830	32987	82	6/7/2019	6/7/2019
191555	32482	1	6/10/2019	6/10/2019
191555	32483	1	6/10/2019	6/10/2019
191555	32479	1	6/10/2019	6/10/2019
191359	32117	1	6/10/2019	6/10/2019
191822	32980	1	6/10/2019	6/10/2019
191760	32903	1	6/10/2019	6/10/2019
191555	32471	1	6/10/2019	6/10/2019
191555	32466	1	6/10/2019	6/10/2019
191555	32477	1	6/10/2019	6/10/2019
191555	32472	1	6/10/2019	6/10/2019
191820	32978	1	6/10/2019	6/10/2019
191820	32978	2	6/10/2019	6/10/2019
191555	32484	1	6/10/2019	6/10/2019
190239	29349	1	6/10/2019	6/10/2019
191664	32784	1	6/10/2019	6/10/2019
191822	32980	3	6/10/2019	6/10/2019
190239	29349	3	6/10/2019	6/10/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191142	31470	1	6/10/2019	6/10/2019
191820	32978	4	6/10/2019	6/10/2019
191555	32467	1	6/10/2019	6/10/2019
191820	32978	3	6/10/2019	6/10/2019
191555	32478	1	6/10/2019	6/10/2019
191555	32470	1	6/10/2019	6/10/2019
191555	32476	1	6/10/2019	6/10/2019
191826	32984	1	6/10/2019	6/10/2019
191555	32480	1	6/10/2019	6/10/2019
191555	32465	1	6/10/2019	6/10/2019
190239	29349	2	6/10/2019	6/10/2019
191761	32904	2	6/10/2019	6/10/2019
190164	28940	1	6/10/2019	6/10/2019
191850	33018	1	6/10/2019	6/10/2019
191555	32469	1	6/10/2019	6/10/2019
191761	32904	1	6/10/2019	6/10/2019
191555	32481	1	6/10/2019	6/10/2019
191555	32483	2	6/10/2019	6/10/2019
191555	32475	1	6/10/2019	6/10/2019
191851	33026	1	6/10/2019	6/10/2019
191822	32980	2	6/10/2019	6/10/2019
191710	32850	1	6/10/2019	6/10/2019
191839	32996	1	6/10/2019	6/10/2019
191555	32468	1	6/10/2019	6/10/2019
191555	32473	1	6/10/2019	6/10/2019
191555	32474	1	6/10/2019	6/10/2019
191713	32854	1	6/11/2019	6/11/2019
191876	33058	1	6/11/2019	6/11/2019
190283	29677	1	6/11/2019	6/11/2019
190392	29911	1	6/11/2019	6/11/2019
191554	32424	1	6/11/2019	6/11/2019
191439	32258	2	6/11/2019	6/11/2019
191080	31363	1	6/11/2019	6/11/2019
191439	32258	1	6/11/2019	6/11/2019
191628	32740	1	6/11/2019	6/11/2019
191850	33021	1	6/11/2019	6/11/2019
191844	33006	1	6/11/2019	6/11/2019
191369	32131	1	6/11/2019	6/11/2019
191844	33006	2	6/11/2019	6/11/2019
191574	32645	1	6/11/2019	6/11/2019
191571	32628	1	6/11/2019	6/11/2019
191554	32428	1	6/11/2019	6/11/2019
191628	32740	3	6/11/2019	6/11/2019
191876	33058	2	6/11/2019	6/11/2019
191628	32740	2	6/11/2019	6/11/2019
191081	31381	1	6/12/2019	6/12/2019
190213	29104	1	6/12/2019	6/12/2019
191634	32754	1	6/12/2019	6/12/2019
191841	33001	1	6/12/2019	6/12/2019
191841	33000	1	6/12/2019	6/12/2019
191850	33019	1	6/12/2019	6/12/2019
190121	28792	1	6/13/2019	6/13/2019
190125	28806	1	6/13/2019	6/13/2019
191560	32556	1	6/13/2019	6/13/2019
191234	31938	1	6/13/2019	6/13/2019
190709	30492	1	6/13/2019	6/13/2019
191234	31937	1	6/13/2019	6/13/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191841	33002	1	6/13/2019	6/13/2019
190709	30493	1	6/13/2019	6/13/2019
190201	29027	1	6/13/2019	
191572	32633	1	6/13/2019	6/13/2019
191557	32546	1	6/13/2019	6/13/2019
191789	32943	1	6/13/2019	6/13/2019
191234	31939	1	6/13/2019	6/13/2019
191757	32900	1	6/13/2019	6/13/2019
191572	32633	2	6/13/2019	6/13/2019
191572	32633	4	6/13/2019	6/13/2019
191572	32633	3	6/13/2019	6/13/2019
191839	32997	1	6/14/2019	6/14/2019
190125	28805	1	6/14/2019	6/14/2019
191716	32857	2	6/15/2019	6/15/2019
191716	32857	1	6/15/2019	6/15/2019
191850	33023	1	6/16/2019	6/16/2019
191879	33062	1	6/17/2019	6/17/2019
191758	32901	1	6/17/2019	6/17/2019
191900	33089	1	6/17/2019	6/7/2019
191879	33061	1	6/17/2019	6/17/2019
191759	32902	1	6/17/2019	6/17/2019
191346	32102	1	6/18/2019	6/18/2019
191871	33049	1	6/18/2019	6/18/2019
191557	32530	1	6/18/2019	6/18/2019
191571	32629	1	6/18/2019	6/18/2019
191557	32547	1	6/18/2019	6/18/2019
191859	33036	8	6/19/2019	6/19/2019
191859	33036	5	6/19/2019	6/19/2019
191859	33036	12	6/19/2019	6/19/2019
191859	33036	2	6/19/2019	6/19/2019
191859	33036	3	6/19/2019	6/19/2019
191859	33036	11	6/19/2019	6/19/2019
191859	33036	4	6/19/2019	6/19/2019
191859	33036	1	6/19/2019	6/19/2019
191859	33036	10	6/19/2019	6/19/2019
191717	32859	1	6/19/2019	6/19/2019
191859	33036	7	6/19/2019	6/19/2019
190168	28945	1	6/19/2019	6/19/2019
191561	32561	1	6/19/2019	
190168	28945	2	6/19/2019	6/19/2019
191859	33036	9	6/19/2019	6/19/2019
190182	28971	1	6/19/2019	6/19/2019
191859	33036	6	6/19/2019	6/19/2019
190207	29068	1	6/20/2019	6/20/2019
190207	29062	1	6/20/2019	6/20/2019
191234	31940	1	6/20/2019	6/20/2019
191772	32920	1	6/20/2019	6/20/2019
191772	32923	1	6/20/2019	6/20/2019
190207	29064	1	6/20/2019	6/20/2019
190207	29063	1	6/20/2019	6/20/2019
191553	32407	1	6/20/2019	6/20/2019
190207	29071	1	6/20/2019	6/20/2019
190207	29065	1	6/20/2019	6/20/2019
190207	29067	1	6/20/2019	6/20/2019
191772	32921	2	6/20/2019	6/20/2019
190207	29066	1	6/20/2019	6/20/2019
190208	29072	1	6/20/2019	6/20/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191554	32430	1	6/20/2019	6/20/2019
191772	32920	2	6/20/2019	6/20/2019
191772	32922	2	6/20/2019	6/20/2019
191867	33044	1	6/20/2019	6/20/2019
191772	32921	1	6/20/2019	6/20/2019
191772	32923	2	6/20/2019	6/20/2019
190250	29423	1	6/20/2019	6/20/2019
190207	29070	1	6/20/2019	6/20/2019
191772	32922	1	6/20/2019	6/20/2019
191234	31941	1	6/20/2019	6/20/2019
191557	32531	1	6/20/2019	6/20/2019
191860	33037	5	6/21/2019	6/21/2019
191858	33035	47	6/21/2019	6/21/2019
191858	33035	27	6/21/2019	6/21/2019
191858	33035	21	6/21/2019	6/21/2019
191860	33037	3	6/21/2019	6/21/2019
191860	33037	9	6/21/2019	6/21/2019
191858	33035	19	6/21/2019	6/21/2019
191858	33035	83	6/21/2019	6/21/2019
191860	33037	16	6/21/2019	6/21/2019
191858	33035	11	6/21/2019	6/21/2019
191858	33035	52	6/21/2019	6/21/2019
191858	33035	2	6/21/2019	6/21/2019
191858	33035	87	6/21/2019	6/21/2019
191858	33035	35	6/21/2019	6/21/2019
191858	33035	57	6/21/2019	6/21/2019
191858	33035	55	6/21/2019	6/21/2019
191858	33035	70	6/21/2019	6/21/2019
191858	33035	42	6/21/2019	6/21/2019
191858	33035	1	6/21/2019	6/21/2019
191866	33043	1	6/21/2019	6/21/2019
191860	33037	15	6/21/2019	6/21/2019
191858	33035	73	6/21/2019	6/21/2019
191860	33037	8	6/21/2019	6/21/2019
191858	33035	28	6/21/2019	6/21/2019
191858	33035	20	6/21/2019	6/21/2019
191861	33038	2	6/21/2019	6/21/2019
191861	33038	1	6/21/2019	6/21/2019
191858	33035	41	6/21/2019	6/21/2019
191861	33038	3	6/21/2019	6/21/2019
191858	33035	31	6/21/2019	6/21/2019
191858	33035	45	6/21/2019	6/21/2019
191858	33035	9	6/21/2019	6/21/2019
191858	33035	80	6/21/2019	6/21/2019
191858	33035	88	6/21/2019	6/21/2019
191858	33035	86	6/21/2019	6/21/2019
191858	33035	64	6/21/2019	6/21/2019
191858	33035	54	6/21/2019	6/21/2019
191858	33035	40	6/21/2019	6/21/2019
191858	33035	23	6/21/2019	6/21/2019
191861	33038	5	6/21/2019	6/21/2019
191858	33035	33	6/21/2019	6/21/2019
191858	33035	13	6/21/2019	6/21/2019
191858	33035	50	6/21/2019	6/21/2019
191858	33035	65	6/21/2019	6/21/2019
191860	33037	14	6/21/2019	6/21/2019
191858	33035	58	6/21/2019	6/21/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191858	33035	49	6/21/2019	6/21/2019
191858	33035	29	6/21/2019	6/21/2019
191858	33035	15	6/21/2019	6/21/2019
191860	33037	2	6/21/2019	6/21/2019
191563	32598	1	6/21/2019	6/21/2019
191858	33035	8	6/21/2019	6/21/2019
191858	33035	81	6/21/2019	6/21/2019
191858	33035	46	6/21/2019	6/21/2019
191858	33035	59	6/21/2019	6/21/2019
191858	33035	85	6/21/2019	6/21/2019
191858	33035	32	6/21/2019	6/21/2019
191858	33035	43	6/21/2019	6/21/2019
191858	33035	60	6/21/2019	6/21/2019
191860	33037	7	6/21/2019	6/21/2019
191858	33035	44	6/21/2019	6/21/2019
191858	33035	95	6/21/2019	6/21/2019
191858	33035	51	6/21/2019	6/21/2019
191860	33037	6	6/21/2019	6/21/2019
191858	33035	99	6/21/2019	6/21/2019
191858	33035	14	6/21/2019	6/21/2019
191858	33035	18	6/21/2019	6/21/2019
191858	33035	89	6/21/2019	6/21/2019
191861	33038	4	6/21/2019	6/21/2019
191858	33035	36	6/21/2019	6/21/2019
191858	33035	75	6/21/2019	6/21/2019
191858	33035	71	6/21/2019	6/21/2019
191858	33035	69	6/21/2019	6/21/2019
191860	33037	4	6/21/2019	6/21/2019
191858	33035	78	6/21/2019	6/21/2019
191858	33035	92	6/21/2019	6/21/2019
191858	33035	17	6/21/2019	6/21/2019
191858	33035	77	6/21/2019	6/21/2019
191858	33035	98	6/21/2019	6/21/2019
191858	33035	66	6/21/2019	6/21/2019
191858	33035	53	6/21/2019	6/21/2019
191858	33035	94	6/21/2019	6/21/2019
191860	33037	11	6/21/2019	6/21/2019
191858	33035	72	6/21/2019	6/21/2019
191860	33037	13	6/21/2019	6/21/2019
191858	33035	63	6/21/2019	6/21/2019
191858	33035	61	6/21/2019	6/21/2019
191858	33035	26	6/21/2019	6/21/2019
191858	33035	93	6/21/2019	6/21/2019
191862	33039	1	6/21/2019	6/21/2019
191860	33037	12	6/21/2019	6/21/2019
191858	33035	7	6/21/2019	6/21/2019
191858	33035	5	6/21/2019	6/21/2019
191863	33040	1	6/21/2019	6/21/2019
191858	33035	84	6/21/2019	6/21/2019
191861	33038	6	6/21/2019	6/21/2019
191858	33035	25	6/21/2019	6/21/2019
191858	33035	16	6/21/2019	6/21/2019
191862	33039	2	6/21/2019	6/21/2019
191858	33035	12	6/21/2019	6/21/2019
191858	33035	3	6/21/2019	6/21/2019
191858	33035	91	6/21/2019	6/21/2019
191858	33035	30	6/21/2019	6/21/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191858	33035	24	6/21/2019	6/21/2019
191858	33035	79	6/21/2019	6/21/2019
191858	33035	56	6/21/2019	6/21/2019
191858	33035	6	6/21/2019	6/21/2019
191858	33035	4	6/21/2019	6/21/2019
191858	33035	39	6/21/2019	6/21/2019
191858	33035	62	6/21/2019	6/21/2019
191858	33035	74	6/21/2019	6/21/2019
191860	33037	1	6/21/2019	6/21/2019
191858	33035	10	6/21/2019	6/21/2019
191858	33035	82	6/21/2019	6/21/2019
191858	33035	68	6/21/2019	6/21/2019
191860	33037	10	6/21/2019	6/21/2019
191858	33035	22	6/21/2019	6/21/2019
191861	33038	7	6/21/2019	6/21/2019
191858	33035	38	6/21/2019	6/21/2019
191858	33035	90	6/21/2019	6/21/2019
191858	33035	34	6/21/2019	6/21/2019
191858	33035	48	6/21/2019	6/21/2019
191858	33035	96	6/21/2019	6/21/2019
191858	33035	67	6/21/2019	6/21/2019
191858	33035	37	6/21/2019	6/21/2019
191858	33035	97	6/21/2019	6/21/2019
191858	33035	76	6/21/2019	6/21/2019
191877	33059	32	6/24/2019	6/24/2019
191877	33059	72	6/24/2019	6/24/2019
191878	33060	19	6/24/2019	6/24/2019
191877	33059	4	6/24/2019	6/24/2019
191877	33059	3	6/24/2019	6/24/2019
191877	33059	44	6/24/2019	6/24/2019
191877	33059	21	6/24/2019	6/24/2019
191877	33059	53	6/24/2019	6/24/2019
191557	32548	1	6/24/2019	6/24/2019
191877	33059	75	6/24/2019	6/24/2019
191878	33060	22	6/24/2019	6/24/2019
191878	33060	39	6/24/2019	6/24/2019
191877	33059	23	6/24/2019	6/24/2019
191878	33060	47	6/24/2019	6/24/2019
191877	33059	43	6/24/2019	6/24/2019
191877	33059	81	6/24/2019	6/24/2019
191878	33060	40	6/24/2019	6/24/2019
191878	33060	44	6/24/2019	6/24/2019
191877	33059	34	6/24/2019	6/24/2019
191878	33060	25	6/24/2019	6/24/2019
191878	33060	23	6/24/2019	6/24/2019
191877	33059	71	6/24/2019	6/24/2019
191877	33059	36	6/24/2019	6/24/2019
191878	33060	17	6/24/2019	6/24/2019
191877	33059	19	6/24/2019	6/24/2019
191878	33060	27	6/24/2019	6/24/2019
191877	33059	47	6/24/2019	6/24/2019
191878	33060	14	6/24/2019	6/24/2019
191878	33060	7	6/24/2019	6/24/2019
191877	33059	9	6/24/2019	6/24/2019
191878	33060	13	6/24/2019	6/24/2019
191878	33060	20	6/24/2019	6/24/2019
191878	33060	4	6/24/2019	6/24/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191878	33060	33	6/24/2019	6/24/2019
191878	33060	49	6/24/2019	6/24/2019
191877	33059	79	6/24/2019	6/24/2019
191877	33059	57	6/24/2019	6/24/2019
191877	33059	6	6/24/2019	6/24/2019
191877	33059	87	6/24/2019	6/24/2019
191878	33060	1	6/24/2019	6/24/2019
191878	33060	34	6/24/2019	6/24/2019
191877	33059	49	6/24/2019	6/24/2019
191877	33059	76	6/24/2019	6/24/2019
191877	33059	51	6/24/2019	6/24/2019
191877	33059	10	6/24/2019	6/24/2019
191878	33060	8	6/24/2019	6/24/2019
191877	33059	38	6/24/2019	6/24/2019
191877	33059	77	6/24/2019	6/24/2019
191878	33060	24	6/24/2019	6/24/2019
191877	33059	1	6/24/2019	6/24/2019
191877	33059	59	6/24/2019	6/24/2019
191880	33063	1	6/24/2019	6/24/2019
191877	33059	62	6/24/2019	6/24/2019
191877	33059	30	6/24/2019	6/24/2019
191877	33059	29	6/24/2019	6/24/2019
191572	32636	3	6/24/2019	6/24/2019
191878	33060	11	6/24/2019	6/24/2019
191877	33059	83	6/24/2019	6/24/2019
191877	33059	78	6/24/2019	6/24/2019
191878	33060	2	6/24/2019	6/24/2019
191877	33059	61	6/24/2019	6/24/2019
191878	33060	5	6/24/2019	6/24/2019
191878	33060	30	6/24/2019	6/24/2019
191877	33059	45	6/24/2019	6/24/2019
191878	33060	31	6/24/2019	6/24/2019
191877	33059	26	6/24/2019	6/24/2019
191880	33063	2	6/24/2019	6/24/2019
191554	32421	1	6/24/2019	6/24/2019
191877	33059	65	6/24/2019	6/24/2019
191878	33060	45	6/24/2019	6/24/2019
191877	33059	48	6/24/2019	6/24/2019
191878	33060	42	6/24/2019	6/24/2019
191572	32636	2	6/24/2019	6/24/2019
191877	33059	17	6/24/2019	6/24/2019
191878	33060	12	6/24/2019	6/24/2019
191877	33059	41	6/24/2019	6/24/2019
191878	33060	46	6/24/2019	6/24/2019
191877	33059	16	6/24/2019	6/24/2019
191877	33059	5	6/24/2019	6/24/2019
191878	33060	50	6/24/2019	6/24/2019
191877	33059	8	6/24/2019	6/24/2019
191877	33059	2	6/24/2019	6/24/2019
191877	33059	52	6/24/2019	6/24/2019
191878	33060	32	6/24/2019	6/24/2019
191877	33059	46	6/24/2019	6/24/2019
191877	33059	69	6/24/2019	6/24/2019
191877	33059	66	6/24/2019	6/24/2019
191877	33059	31	6/24/2019	6/24/2019
191877	33059	42	6/24/2019	6/24/2019
191877	33059	85	6/24/2019	6/24/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191878	33060	10	6/24/2019	6/24/2019
191572	32636	4	6/24/2019	6/24/2019
191878	33060	36	6/24/2019	6/24/2019
191877	33059	24	6/24/2019	6/24/2019
191877	33059	58	6/24/2019	6/24/2019
191878	33060	18	6/24/2019	6/24/2019
191877	33059	7	6/24/2019	6/24/2019
191878	33060	16	6/24/2019	6/24/2019
191877	33059	86	6/24/2019	6/24/2019
191877	33059	22	6/24/2019	6/24/2019
191877	33059	18	6/24/2019	6/24/2019
191878	33060	43	6/24/2019	6/24/2019
191877	33059	11	6/24/2019	6/24/2019
191877	33059	14	6/24/2019	6/24/2019
191877	33059	74	6/24/2019	6/24/2019
191877	33059	35	6/24/2019	6/24/2019
191878	33060	26	6/24/2019	6/24/2019
191877	33059	70	6/24/2019	6/24/2019
191877	33059	60	6/24/2019	6/24/2019
191878	33060	28	6/24/2019	6/24/2019
191572	32636	1	6/24/2019	6/24/2019
191877	33059	27	6/24/2019	6/24/2019
191877	33059	20	6/24/2019	6/24/2019
191878	33060	38	6/24/2019	6/24/2019
191877	33059	13	6/24/2019	6/24/2019
191877	33059	80	6/24/2019	6/24/2019
191877	33059	54	6/24/2019	6/24/2019
191877	33059	67	6/24/2019	6/24/2019
191877	33059	55	6/24/2019	6/24/2019
191877	33059	73	6/24/2019	6/24/2019
191878	33060	6	6/24/2019	6/24/2019
191877	33059	82	6/24/2019	6/24/2019
191878	33060	21	6/24/2019	6/24/2019
191877	33059	12	6/24/2019	6/24/2019
191878	33060	37	6/24/2019	6/24/2019
191877	33059	39	6/24/2019	6/24/2019
191878	33060	35	6/24/2019	6/24/2019
191878	33060	3	6/24/2019	6/24/2019
191878	33060	41	6/24/2019	6/24/2019
191877	33059	63	6/24/2019	6/24/2019
191877	33059	40	6/24/2019	6/24/2019
191878	33060	9	6/24/2019	6/24/2019
191877	33059	37	6/24/2019	6/24/2019
191878	33060	48	6/24/2019	6/24/2019
191878	33060	29	6/24/2019	6/24/2019
191877	33059	15	6/24/2019	6/24/2019
191877	33059	84	6/24/2019	6/24/2019
191877	33059	68	6/24/2019	6/24/2019
191877	33059	50	6/24/2019	6/24/2019
191877	33059	56	6/24/2019	6/24/2019
191878	33060	15	6/24/2019	6/24/2019
191877	33059	25	6/24/2019	6/24/2019
191877	33059	28	6/24/2019	6/24/2019
191877	33059	33	6/24/2019	6/24/2019
191877	33059	64	6/24/2019	6/24/2019
191884	33067	35	6/25/2019	6/25/2019
191886	33069	20	6/25/2019	6/25/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191882	33065	18	6/25/2019	6/25/2019
191886	33069	78	6/25/2019	6/25/2019
191884	33067	37	6/25/2019	6/25/2019
191886	33069	37	6/25/2019	6/25/2019
191883	33066	9	6/25/2019	6/25/2019
191882	33065	22	6/25/2019	6/25/2019
191882	33065	17	6/25/2019	6/25/2019
191883	33066	19	6/25/2019	6/25/2019
191883	33066	45	6/25/2019	6/25/2019
191882	33065	19	6/25/2019	6/25/2019
190326	29784	3	6/25/2019	6/25/2019
191884	33067	50	6/25/2019	6/25/2019
190326	29790	3	6/25/2019	
191883	33066	59	6/25/2019	6/25/2019
191882	33065	11	6/25/2019	6/25/2019
191882	33065	25	6/25/2019	6/25/2019
191884	33067	43	6/25/2019	6/25/2019
191883	33066	8	6/25/2019	6/25/2019
191886	33069	64	6/25/2019	6/25/2019
191883	33066	68	6/25/2019	6/25/2019
191886	33069	22	6/25/2019	6/25/2019
191882	33065	8	6/25/2019	6/25/2019
191884	33067	31	6/25/2019	6/25/2019
191881	33064	5	6/25/2019	6/25/2019
190326	29790	32	6/25/2019	
191886	33069	7	6/25/2019	6/25/2019
191883	33066	64	6/25/2019	6/25/2019
191882	33065	4	6/25/2019	6/25/2019
190326	29790	16	6/25/2019	
191883	33066	38	6/25/2019	6/25/2019
191883	33066	6	6/25/2019	6/25/2019
191886	33069	42	6/25/2019	6/25/2019
190326	29790	9	6/25/2019	
191883	33066	63	6/25/2019	6/25/2019
191883	33066	67	6/25/2019	6/25/2019
191884	33067	33	6/25/2019	6/25/2019
191886	33069	79	6/25/2019	6/25/2019
191883	33066	56	6/25/2019	6/25/2019
191886	33069	44	6/25/2019	6/25/2019
191884	33067	34	6/25/2019	6/25/2019
191886	33069	75	6/25/2019	6/25/2019
190326	29784	7	6/25/2019	6/25/2019
190326	29790	27	6/25/2019	
191886	33069	57	6/25/2019	6/25/2019
191886	33069	19	6/25/2019	6/25/2019
191886	33069	10	6/25/2019	6/25/2019
190326	29790	10	6/25/2019	
191883	33066	34	6/25/2019	6/25/2019
191884	33067	55	6/25/2019	6/25/2019
191882	33065	24	6/25/2019	6/25/2019
190326	29790	6	6/25/2019	
190326	29790	18	6/25/2019	
191883	33066	37	6/25/2019	6/25/2019
191883	33066	70	6/25/2019	6/25/2019
191886	33069	69	6/25/2019	6/25/2019
191884	33067	40	6/25/2019	6/25/2019
191884	33067	52	6/25/2019	6/25/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191883	33066	13	6/25/2019	6/25/2019
191886	33069	51	6/25/2019	6/25/2019
191881	33064	2	6/25/2019	6/25/2019
191883	33066	48	6/25/2019	6/25/2019
191883	33066	33	6/25/2019	6/25/2019
191575	32649	4	6/25/2019	6/25/2019
190326	29784	10	6/25/2019	6/25/2019
191886	33069	59	6/25/2019	6/25/2019
191882	33065	16	6/25/2019	6/25/2019
191884	33067	25	6/25/2019	6/25/2019
191884	33067	23	6/25/2019	6/25/2019
191883	33066	44	6/25/2019	6/25/2019
191883	33066	17	6/25/2019	6/25/2019
191882	33065	6	6/25/2019	6/25/2019
190326	29790	11	6/25/2019	
191883	33066	52	6/25/2019	6/25/2019
191886	33069	24	6/25/2019	6/25/2019
191883	33066	12	6/25/2019	6/25/2019
191883	33066	25	6/25/2019	6/25/2019
191884	33067	46	6/25/2019	6/25/2019
190326	29784	5	6/25/2019	6/25/2019
191884	33067	28	6/25/2019	6/25/2019
191884	33067	57	6/25/2019	6/25/2019
190326	29790	1	6/25/2019	
191884	33067	10	6/25/2019	6/25/2019
191883	33066	2	6/25/2019	6/25/2019
191882	33065	13	6/25/2019	6/25/2019
190326	29790	13	6/25/2019	
190326	29790	15	6/25/2019	
191575	32649	2	6/25/2019	6/25/2019
191886	33069	13	6/25/2019	6/25/2019
191886	33069	34	6/25/2019	6/25/2019
191884	33067	49	6/25/2019	6/25/2019
191884	33067	26	6/25/2019	6/25/2019
191886	33069	8	6/25/2019	6/25/2019
191886	33069	39	6/25/2019	6/25/2019
191882	33065	20	6/25/2019	6/25/2019
191881	33064	4	6/25/2019	6/25/2019
190326	29784	2	6/25/2019	6/25/2019
191886	33069	55	6/25/2019	6/25/2019
191886	33069	1	6/25/2019	6/25/2019
191886	33069	52	6/25/2019	6/25/2019
191884	33067	22	6/25/2019	6/25/2019
191883	33066	20	6/25/2019	6/25/2019
191884	33067	24	6/25/2019	6/25/2019
191886	33069	38	6/25/2019	6/25/2019
191883	33066	27	6/25/2019	6/25/2019
191884	33067	4	6/25/2019	6/25/2019
191884	33067	32	6/25/2019	6/25/2019
191886	33069	29	6/25/2019	6/25/2019
191883	33066	43	6/25/2019	6/25/2019
191884	33067	17	6/25/2019	6/25/2019
191884	33067	12	6/25/2019	6/25/2019
191882	33065	5	6/25/2019	6/25/2019
191884	33067	45	6/25/2019	6/25/2019
191886	33069	61	6/25/2019	6/25/2019
190326	29790	28	6/25/2019	

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PO #	Invoice #	Item #	Invoice Date	Received Date
191886	33069	46	6/25/2019	6/25/2019
191886	33069	49	6/25/2019	6/25/2019
191883	33066	28	6/25/2019	6/25/2019
191886	33069	56	6/25/2019	6/25/2019
191883	33066	65	6/25/2019	6/25/2019
191886	33069	4	6/25/2019	6/25/2019
191886	33069	18	6/25/2019	6/25/2019
191884	33067	38	6/25/2019	6/25/2019
191883	33066	10	6/25/2019	6/25/2019
191886	33069	40	6/25/2019	6/25/2019
190326	29790	7	6/25/2019	
191883	33066	40	6/25/2019	6/25/2019
191886	33069	63	6/25/2019	6/25/2019
191575	32649	3	6/25/2019	6/25/2019
191886	33069	71	6/25/2019	6/25/2019
191883	33066	26	6/25/2019	6/25/2019
191884	33067	20	6/25/2019	6/25/2019
190326	29790	22	6/25/2019	
191886	33069	65	6/25/2019	6/25/2019
191886	33069	27	6/25/2019	6/25/2019
191884	33067	29	6/25/2019	6/25/2019
190326	29790	29	6/25/2019	
191883	33066	14	6/25/2019	6/25/2019
190326	29784	1	6/25/2019	6/25/2019
191882	33065	21	6/25/2019	6/25/2019
190326	29790	4	6/25/2019	
191886	33069	28	6/25/2019	6/25/2019
191882	33065	14	6/25/2019	6/25/2019
191883	33066	18	6/25/2019	6/25/2019
190326	29790	5	6/25/2019	
191886	33069	12	6/25/2019	6/25/2019
191883	33066	36	6/25/2019	6/25/2019
191883	33066	50	6/25/2019	6/25/2019
191886	33069	47	6/25/2019	6/25/2019
191886	33069	72	6/25/2019	6/25/2019
191883	33066	22	6/25/2019	6/25/2019
191883	33066	39	6/25/2019	6/25/2019
191886	33069	3	6/25/2019	6/25/2019
191882	33065	10	6/25/2019	6/25/2019
190326	29790	31	6/25/2019	
191883	33066	35	6/25/2019	6/25/2019
191883	33066	55	6/25/2019	6/25/2019
191886	33069	80	6/25/2019	6/25/2019
191886	33069	31	6/25/2019	6/25/2019
191884	33067	16	6/25/2019	6/25/2019
191884	33067	54	6/25/2019	6/25/2019
190326	29784	8	6/25/2019	6/25/2019
190326	29790	2	6/25/2019	
191883	33066	32	6/25/2019	6/25/2019
191883	33066	54	6/25/2019	6/25/2019
191884	33067	18	6/25/2019	6/25/2019
191883	33066	1	6/25/2019	6/25/2019
191886	33069	41	6/25/2019	6/25/2019
191886	33069	11	6/25/2019	6/25/2019
191886	33069	74	6/25/2019	6/25/2019
191883	33066	5	6/25/2019	6/25/2019
191883	33066	4	6/25/2019	6/25/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191883	33066	61	6/25/2019	6/25/2019
191881	33064	3	6/25/2019	6/25/2019
191882	33065	29	6/25/2019	6/25/2019
191886	33069	25	6/25/2019	6/25/2019
191886	33069	73	6/25/2019	6/25/2019
191883	33066	53	6/25/2019	6/25/2019
191884	33067	36	6/25/2019	6/25/2019
191884	33067	11	6/25/2019	6/25/2019
191884	33067	9	6/25/2019	6/25/2019
191883	33066	51	6/25/2019	6/25/2019
191575	32649	1	6/25/2019	6/25/2019
191884	33067	6	6/25/2019	6/25/2019
191884	33067	53	6/25/2019	6/25/2019
191886	33069	45	6/25/2019	6/25/2019
190326	29790	25	6/25/2019	
191883	33066	21	6/25/2019	6/25/2019
191883	33066	41	6/25/2019	6/25/2019
191882	33065	9	6/25/2019	6/25/2019
191883	33066	16	6/25/2019	6/25/2019
190326	29790	23	6/25/2019	
191886	33069	48	6/25/2019	6/25/2019
191881	33064	7	6/25/2019	6/25/2019
191884	33067	48	6/25/2019	6/25/2019
191882	33065	23	6/25/2019	6/25/2019
191882	33065	7	6/25/2019	6/25/2019
190326	29784	4	6/25/2019	6/25/2019
191882	33065	26	6/25/2019	6/25/2019
190326	29784	11	6/25/2019	6/25/2019
191884	33067	2	6/25/2019	6/25/2019
191884	33067	1	6/25/2019	6/25/2019
191883	33066	60	6/25/2019	6/25/2019
191883	33066	47	6/25/2019	6/25/2019
191886	33069	77	6/25/2019	6/25/2019
191883	33066	30	6/25/2019	6/25/2019
191886	33069	62	6/25/2019	6/25/2019
190326	29790	26	6/25/2019	
191886	33069	14	6/25/2019	6/25/2019
190326	29790	30	6/25/2019	
191886	33069	16	6/25/2019	6/25/2019
191884	33067	21	6/25/2019	6/25/2019
191886	33069	54	6/25/2019	6/25/2019
190326	29784	12	6/25/2019	6/25/2019
191886	33069	53	6/25/2019	6/25/2019
191884	33067	39	6/25/2019	6/25/2019
191882	33065	2	6/25/2019	6/25/2019
190326	29790	17	6/25/2019	
191883	33066	46	6/25/2019	6/25/2019
191886	33069	67	6/25/2019	6/25/2019
190326	29790	12	6/25/2019	
191884	33067	47	6/25/2019	6/25/2019
191884	33067	8	6/25/2019	6/25/2019
191886	33069	26	6/25/2019	6/25/2019
191882	33065	12	6/25/2019	6/25/2019
191884	33067	58	6/25/2019	6/25/2019
191886	33069	15	6/25/2019	6/25/2019
191886	33069	43	6/25/2019	6/25/2019
191886	33069	58	6/25/2019	6/25/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191883	33066	7	6/25/2019	6/25/2019
191884	33067	30	6/25/2019	6/25/2019
191882	33065	28	6/25/2019	6/25/2019
191886	33069	70	6/25/2019	6/25/2019
191886	33069	32	6/25/2019	6/25/2019
191883	33066	62	6/25/2019	6/25/2019
190326	29784	6	6/25/2019	6/25/2019
191886	33069	33	6/25/2019	6/25/2019
191884	33067	5	6/25/2019	6/25/2019
191886	33069	36	6/25/2019	6/25/2019
191884	33067	13	6/25/2019	6/25/2019
191884	33067	15	6/25/2019	6/25/2019
191884	33067	14	6/25/2019	6/25/2019
191575	32649	5	6/25/2019	6/25/2019
191883	33066	11	6/25/2019	6/25/2019
191886	33069	50	6/25/2019	6/25/2019
191885	33068	1	6/25/2019	6/25/2019
191883	33066	24	6/25/2019	6/25/2019
190326	29790	8	6/25/2019	
191884	33067	56	6/25/2019	6/25/2019
191884	33067	3	6/25/2019	6/25/2019
191883	33066	69	6/25/2019	6/25/2019
191883	33066	31	6/25/2019	6/25/2019
190326	29790	19	6/25/2019	
191883	33066	66	6/25/2019	6/25/2019
191884	33067	42	6/25/2019	6/25/2019
191883	33066	49	6/25/2019	6/25/2019
191883	33066	23	6/25/2019	6/25/2019
191885	33068	2	6/25/2019	6/25/2019
191884	33067	51	6/25/2019	6/25/2019
191886	33069	2	6/25/2019	6/25/2019
190326	29784	9	6/25/2019	6/25/2019
191884	33067	7	6/25/2019	6/25/2019
191884	33067	44	6/25/2019	6/25/2019
190326	29790	24	6/25/2019	
191886	33069	68	6/25/2019	6/25/2019
191883	33066	29	6/25/2019	6/25/2019
191883	33066	42	6/25/2019	6/25/2019
191881	33064	1	6/25/2019	6/25/2019
191884	33067	27	6/25/2019	6/25/2019
191883	33066	58	6/25/2019	6/25/2019
191886	33069	6	6/25/2019	6/25/2019
191886	33069	76	6/25/2019	6/25/2019
191886	33069	17	6/25/2019	6/25/2019
191881	33064	6	6/25/2019	6/25/2019
191883	33066	15	6/25/2019	6/25/2019
191884	33067	19	6/25/2019	6/25/2019
191886	33069	60	6/25/2019	6/25/2019
191884	33067	41	6/25/2019	6/25/2019
191886	33069	9	6/25/2019	6/25/2019
190326	29790	14	6/25/2019	
191882	33065	3	6/25/2019	6/25/2019
191886	33069	21	6/25/2019	6/25/2019
191886	33069	30	6/25/2019	6/25/2019
191882	33065	1	6/25/2019	6/25/2019
191882	33065	15	6/25/2019	6/25/2019
191886	33069	23	6/25/2019	6/25/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191883	33066	57	6/25/2019	6/25/2019
191883	33066	3	6/25/2019	6/25/2019
191882	33065	27	6/25/2019	6/25/2019
191886	33069	35	6/25/2019	6/25/2019
190326	29790	21	6/25/2019	
191886	33069	5	6/25/2019	6/25/2019
190326	29790	20	6/25/2019	
191886	33069	66	6/25/2019	6/25/2019
190279	29642	5	6/26/2019	6/26/2019
191628	32742	1	6/26/2019	6/26/2019
191571	32627	1	6/26/2019	6/26/2019
190279	29642	1	6/26/2019	6/26/2019
191396	32164	1	6/26/2019	
190279	29643	1	6/26/2019	6/26/2019
190279	29642	4	6/26/2019	6/26/2019
190279	29643	2	6/26/2019	6/26/2019
190279	29642	6	6/26/2019	6/26/2019
190279	29642	2	6/26/2019	6/26/2019
190279	29642	3	6/26/2019	6/26/2019
190870	31026	1	6/26/2019	6/26/2019
191888	33071	2	6/27/2019	6/27/2019
191887	33070	1	6/27/2019	6/27/2019
191557	32549	1	6/27/2019	6/27/2019
190207	29061	1	6/27/2019	6/27/2019
191234	31943	1	6/27/2019	6/27/2019
191554	32436	1	6/27/2019	6/27/2019
191889	33072	1	6/27/2019	6/27/2019
191234	31944	1	6/27/2019	6/27/2019
191888	33071	1	6/27/2019	6/27/2019
191234	31942	1	6/27/2019	6/27/2019
191554	32419	11	6/28/2019	
190121	28784	5	6/28/2019	
190121	28784	15	6/28/2019	
191551	32402	1	6/28/2019	
191081	31382	3	6/28/2019	
191602	32695	1	6/28/2019	
191080	31365	4	6/28/2019	
190392	29905	3	6/28/2019	
191450	32286	1	6/28/2019	
190318	29763	1	6/28/2019	
191341	32075	2	6/28/2019	
191554	32419	5	6/28/2019	
191133	31452	1	6/28/2019	
191142	31471	1	6/28/2019	
191080	31365	2	6/28/2019	
191573	32640	1	6/28/2019	
190962	31153	1	6/28/2019	
191567	32622	3	6/28/2019	
190392	29905	23	6/28/2019	
190237	29322	1	6/28/2019	
190121	28784	7	6/28/2019	
191153	31501	2	6/28/2019	
191573	32640	7	6/28/2019	
190392	29905	11	6/28/2019	
191554	32419	17	6/28/2019	
191553	32408	3	6/28/2019	
191554	32419	25	6/28/2019	

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PO #	Invoice #	Item #	Invoice Date	Received Date
191409	32182	1	6/28/2019	
190392	29905	6	6/28/2019	
191020	31273	1	6/28/2019	
190238	29337	1	6/28/2019	
191573	32640	2	6/28/2019	
190121	28784	4	6/28/2019	
191554	32419	7	6/28/2019	
191080	31365	1	6/28/2019	
190121	28784	20	6/28/2019	
191875	33057	1	6/28/2019	
191847	33013	1	6/28/2019	
190248	29399	1	6/28/2019	
190043	28551	1	6/28/2019	
191019	31267	1	6/28/2019	
191194	31565	5	6/28/2019	
191635	32755	1	6/28/2019	
190121	28784	2	6/28/2019	
190213	29098	3	6/28/2019	
191572	32637	3	6/28/2019	
190175	28958	3	6/28/2019	
191341	32075	1	6/28/2019	
190780	30647	1	6/28/2019	
191563	32600	4	6/28/2019	
191574	32646	3	6/28/2019	
191557	32523	2	6/28/2019	
190230	29291	1	6/28/2019	
190392	29905	7	6/28/2019	
190284	29697	4	6/28/2019	6/28/2019
190048	28572	1	6/28/2019	
190098	28694	1	6/28/2019	
191193	31557	1	6/28/2019	
190248	29399	2	6/28/2019	
190392	29905	20	6/28/2019	
190180	28968	1	6/28/2019	
190392	29905	5	6/28/2019	
190189	29000	2	6/28/2019	
191040	31299	1	6/28/2019	
190284	29697	1	6/28/2019	6/28/2019
191554	32419	10	6/28/2019	
190121	28784	30	6/28/2019	
190392	29905	31	6/28/2019	
190371	29867	2	6/28/2019	
191558	32552	3	6/28/2019	
190392	29905	24	6/28/2019	
190392	29905	8	6/28/2019	
191554	32419	15	6/28/2019	
190162	28927	1	6/28/2019	
190121	28784	18	6/28/2019	
190121	28784	22	6/28/2019	
191554	32419	12	6/28/2019	
190121	28784	13	6/28/2019	
191554	32419	21	6/28/2019	
190245	29393	3	6/28/2019	
191194	31565	3	6/28/2019	
190952	31141	1	6/28/2019	
191557	32523	3	6/28/2019	
190244	29358	1	6/28/2019	

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PO #	Invoice #	Item #	Invoice Date	Received Date
190392	29905	1	6/28/2019	
190245	29393	2	6/28/2019	
190392	29905	4	6/28/2019	
191194	31565	4	6/28/2019	
190392	29905	35	6/28/2019	
190175	28958	5	6/28/2019	
191554	32419	13	6/28/2019	
190121	28784	1	6/28/2019	
190772	30555	3	6/28/2019	
191554	32419	2	6/28/2019	
191554	32419	18	6/28/2019	
190171	28951	1	6/28/2019	
190121	28784	14	6/28/2019	
191553	32408	1	6/28/2019	
190318	29763	3	6/28/2019	
191559	32554	1	6/28/2019	
190259	29523	1	6/28/2019	
190851	31004	1	6/28/2019	
191574	32646	5	6/28/2019	
191245	31958	1	6/28/2019	
191554	32419	4	6/28/2019	
190371	29867	1	6/28/2019	
190392	29905	10	6/28/2019	
190358	29835	1	6/28/2019	
191554	32419	19	6/28/2019	
190392	29905	18	6/28/2019	
191567	32622	1	6/28/2019	
190392	29905	33	6/28/2019	
191521	32361	3	6/28/2019	
190235	29311	2	6/28/2019	
191194	31565	1	6/28/2019	
191521	32361	1	6/28/2019	
190392	29905	16	6/28/2019	
190175	28958	6	6/28/2019	
191194	31565	2	6/28/2019	
191153	31501	1	6/28/2019	
190232	29299	1	6/28/2019	
190121	28784	16	6/28/2019	
190011	28461	1	6/28/2019	
191769	32913	1	6/28/2019	
190392	29905	12	6/28/2019	
191628	32739	2	6/28/2019	
191480	32321	1	6/28/2019	
190049	28578	1	6/28/2019	
190392	29905	9	6/28/2019	
190124	28802	1	6/28/2019	
191571	32630	1	6/28/2019	
191635	32755	3	6/28/2019	
191572	32637	1	6/28/2019	
191567	32622	4	6/28/2019	
191558	32552	2	6/28/2019	
190392	29905	17	6/28/2019	
191581	32657	1	6/28/2019	
190121	28784	28	6/28/2019	
190632	30377	1	6/28/2019	
190121	28784	3	6/28/2019	
190467	30056	1	6/28/2019	

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PO #	Invoice #	Item #	Invoice Date	Received Date
191480	32321	2	6/28/2019	
190248	29399	3	6/28/2019	
190196	29020	1	6/28/2019	
190042	28550	1	6/28/2019	
191571	32630	3	6/28/2019	
190392	29905	15	6/28/2019	
191823	32981	1	6/28/2019	
190121	28784	12	6/28/2019	
190283	29686	1	6/28/2019	
191560	32557	2	6/28/2019	
191573	32640	3	6/28/2019	
191554	32419	8	6/28/2019	
190175	28958	2	6/28/2019	
191550	32401	1	6/28/2019	
190234	29302	1	6/28/2019	
190121	28784	29	6/28/2019	
191081	31382	4	6/28/2019	
191574	32646	6	6/28/2019	
190392	29905	2	6/28/2019	
190193	29012	1	6/28/2019	
191573	32640	5	6/28/2019	
191193	31557	2	6/28/2019	
190877	31030	1	6/28/2019	
190232	29299	2	6/28/2019	
190392	29905	30	6/28/2019	
191357	32114	2	6/28/2019	
190180	28968	2	6/28/2019	
191554	32419	24	6/28/2019	
190213	29098	1	6/28/2019	
191574	32646	4	6/28/2019	
191554	32419	6	6/28/2019	
191573	32640	4	6/28/2019	
190121	28784	11	6/28/2019	
190139	28859	1	6/28/2019	
191569	32624	1	6/28/2019	
190018	28479	1	6/28/2019	
190230	29291	2	6/28/2019	
190235	29311	1	6/28/2019	
190284	29697	2	6/28/2019	6/28/2019
190171	28951	2	6/28/2019	
191253	31968	1	6/28/2019	
191789	32944	1	6/28/2019	
190392	29905	26	6/28/2019	
191539	32387	1	6/28/2019	
191742	32882	2	6/28/2019	
191153	31501	3	6/28/2019	
190121	28784	24	6/28/2019	
191556	32505	1	6/28/2019	
190772	30555	1	6/28/2019	
190175	28958	4	6/28/2019	
191016	31257	1	6/28/2019	
190392	29905	19	6/28/2019	
190121	28784	19	6/28/2019	
190121	28784	17	6/28/2019	
191549	32400	1	6/28/2019	
191557	32523	1	6/28/2019	
191554	32419	1	6/28/2019	

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PO #	Invoice #	Item #	Invoice Date	Received Date
191521	32361	2	6/28/2019	
190936	31116	1	6/28/2019	
191628	32739	1	6/28/2019	
190243	29357	1	6/28/2019	
191568	32623	1	6/28/2019	
190240	29350	2	6/28/2019	
191764	32907	1	6/28/2019	
190392	29905	27	6/28/2019	
191018	31265	1	6/28/2019	
190392	29905	28	6/28/2019	
190111	28731	1	6/28/2019	
191559	32554	2	6/28/2019	
191563	32600	1	6/28/2019	
191572	32637	2	6/28/2019	
190213	29098	2	6/28/2019	
190392	29905	32	6/28/2019	
191574	32646	2	6/28/2019	
191554	32419	9	6/28/2019	
190121	28784	25	6/28/2019	
190207	29060	1	6/28/2019	
190168	28944	2	6/28/2019	
190207	29069	1	6/28/2019	6/28/2019
191194	31565	7	6/28/2019	
190121	28784	10	6/28/2019	
190392	29905	21	6/28/2019	
190121	28784	26	6/28/2019	
190035	28504	1	6/28/2019	
191554	32419	3	6/28/2019	
190100	28713	1	6/28/2019	
190237	29322	2	6/28/2019	
190951	31138	1	6/28/2019	
190284	29697	6	6/28/2019	6/28/2019
191401	32176	1	6/28/2019	
190238	29337	3	6/28/2019	
191742	32882	4	6/28/2019	
190121	28784	23	6/28/2019	
190097	28687	1	6/28/2019	
190392	29905	13	6/28/2019	
191554	32419	20	6/28/2019	
190672	30426	1	6/28/2019	
190286	29703	1	6/28/2019	
191357	32114	1	6/28/2019	
190024	28487	1	6/28/2019	
191194	31565	6	6/28/2019	
190121	28784	6	6/28/2019	
190631	30351	1	6/28/2019	
190121	28784	27	6/28/2019	
190162	28927	3	6/28/2019	
191566	32614	1	6/28/2019	
190772	30555	2	6/28/2019	
190392	29905	14	6/28/2019	
191563	32600	2	6/28/2019	
190260	29541	1	6/28/2019	
190392	29905	25	6/28/2019	
191567	32622	2	6/28/2019	
191573	32640	6	6/28/2019	
191450	32286	2	6/28/2019	

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PO #	Invoice #	Item #	Invoice Date	Received Date
190121	28784	8	6/28/2019	
191449	32275	1	6/28/2019	
191560	32557	3	6/28/2019	
190121	28784	9	6/28/2019	
190189	29000	1	6/28/2019	
190392	29905	29	6/28/2019	
190183	28972	2	6/28/2019	
190121	28784	21	6/28/2019	
190183	28972	1	6/28/2019	
191570	32626	1	6/28/2019	
190392	29905	22	6/28/2019	
191673	32794	1	6/28/2019	
191554	32419	16	6/28/2019	
190245	29393	1	6/28/2019	
191635	32755	2	6/28/2019	
191511	32351	1	6/28/2019	
191553	32408	4	6/28/2019	
190096	28686	1	6/28/2019	
191081	31382	1	6/28/2019	
191565	32611	1	6/28/2019	
191195	31578	1	6/28/2019	
190185	28979	1	6/28/2019	
190183	28972	3	6/28/2019	
191899	33088	1	6/28/2019	6/28/2019
191574	32646	1	6/28/2019	
190210	29081	1	6/28/2019	
191546	32395	1	6/28/2019	
190230	29291	3	6/28/2019	
191742	32882	1	6/28/2019	
190237	29322	3	6/28/2019	
190318	29763	2	6/28/2019	
191552	32403	1	6/28/2019	
191692	32823	1	6/28/2019	
190192	29011	1	6/28/2019	
190998	31217	1	6/28/2019	
190162	28927	2	6/28/2019	
190168	28944	1	6/28/2019	
191554	32419	14	6/28/2019	
190117	28749	1	6/28/2019	
191450	32286	3	6/28/2019	
190047	28560	1	6/28/2019	
191628	32739	3	6/28/2019	
191080	31365	3	6/28/2019	
191553	32408	2	6/28/2019	
191457	32295	1	6/28/2019	
190194	29014	1	6/28/2019	
191790	32948	1	6/28/2019	
191194	31565	8	6/28/2019	
190175	28958	1	6/28/2019	
191554	32419	23	6/28/2019	
190238	29337	2	6/28/2019	
190357	29832	1	6/28/2019	
190186	28989	1	6/28/2019	
190392	29905	34	6/28/2019	
191124	31440	1	6/28/2019	
190233	29300	1	6/28/2019	
191850	33016	1	6/28/2019	

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PO #	Invoice #	Item #	Invoice Date	Received Date
191563	32600	3	6/28/2019	
190284	29697	3	6/28/2019	6/28/2019
191554	32419	22	6/28/2019	
191558	32552	1	6/28/2019	
191571	32630	2	6/28/2019	
191554	32419	26	6/28/2019	
190284	29697	5	6/28/2019	6/28/2019
191581	32657	2	6/28/2019	
191457	32295	2	6/28/2019	
191081	31382	2	6/28/2019	
190240	29350	1	6/28/2019	
191742	32882	3	6/28/2019	
191560	32557	1	6/28/2019	
191194	31565	9	6/28/2019	
191451	32288	1	6/28/2019	
191553	32408	5	6/28/2019	
191557	32525	1	6/30/2019	6/30/2019
191563	32602	2	6/30/2019	6/30/2019
191789	32945	1	6/30/2019	6/30/2019
191563	32602	1	6/30/2019	6/30/2019
191563	32602	3	6/30/2019	6/30/2019
191700	32835	4	7/1/2019	7/1/2019
191890	33074	1	7/1/2019	7/1/2019
191853	33031	1	7/1/2019	7/1/2019
200215	33970	1	7/1/2019	7/1/2019
191890	33079	1	7/1/2019	7/1/2019
190125	28808	1	7/1/2019	7/1/2019
200656	34972	1	7/1/2019	7/1/2019
191890	33081	1	7/1/2019	7/1/2019
200381	34451	1	7/1/2019	7/1/2019
200354	34372	1	7/1/2019	7/1/2019
190122	28794	1	7/1/2019	7/1/2019
200381	34449	1	7/1/2019	7/1/2019
191787	32937	3	7/1/2019	7/1/2019
200381	34452	1	7/1/2019	7/1/2019
200163	33538	1	7/1/2019	7/1/2019
200196	33766	1	7/1/2019	7/1/2019
200381	34446	1	7/1/2019	7/1/2019
200197	33814	1	7/1/2019	7/1/2019
200215	33970	2	7/1/2019	7/1/2019
200185	33707	1	7/1/2019	7/1/2019
200196	33789	1	7/1/2019	7/1/2019
200173	33591	1	7/1/2019	7/1/2019
191864	33041	2	7/1/2019	7/1/2019
191853	33033	1	7/1/2019	7/1/2019
200381	34462	1	7/1/2019	7/1/2019
191700	32835	1	7/1/2019	7/1/2019
191890	33075	1	7/1/2019	7/1/2019
191700	32835	3	7/1/2019	7/1/2019
200637	34953	2	7/1/2019	7/1/2019
200202	33873	1	7/1/2019	7/1/2019
200451	34648	1	7/1/2019	7/1/2019
200380	34443	1	7/1/2019	7/1/2019
200381	34447	1	7/1/2019	7/1/2019
191846	33011	1	7/1/2019	7/1/2019
191873	33055	2	7/1/2019	7/1/2019
191892	33087	1	7/1/2019	7/1/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200180	33686	6	7/1/2019	7/1/2019
190025	28492	1	7/1/2019	7/1/2019
200201	33856	1	7/1/2019	7/1/2019
200201	33854	3	7/1/2019	7/1/2019
191890	33080	1	7/1/2019	7/1/2019
200894	35485	2	7/1/2019	7/1/2019
200637	34953	3	7/1/2019	7/1/2019
200381	34453	1	7/1/2019	7/1/2019
200180	33686	2	7/1/2019	7/1/2019
200196	33764	1	7/1/2019	7/1/2019
200173	33600	1	7/1/2019	7/1/2019
200123	33319	1	7/1/2019	7/1/2019
200163	33540	1	7/1/2019	7/1/2019
191864	33041	3	7/1/2019	7/1/2019
200128	33324	1	7/1/2019	7/1/2019
200419	34578	1	7/1/2019	7/1/2019
200193	33750	1	7/1/2019	7/1/2019
191873	33055	1	7/1/2019	7/1/2019
191787	32937	4	7/1/2019	7/1/2019
191447	32271	1	7/1/2019	7/1/2019
191700	32835	7	7/1/2019	7/1/2019
200172	33589	1	7/1/2019	7/1/2019
191852	33029	1	7/1/2019	7/1/2019
200516	34744	1	7/1/2019	7/1/2019
200215	33970	4	7/1/2019	7/1/2019
200180	33686	4	7/1/2019	7/1/2019
190122	28793	1	7/1/2019	7/1/2019
191872	33050	1	7/1/2019	7/1/2019
191873	33052	1	7/1/2019	7/1/2019
200201	33854	2	7/1/2019	7/1/2019
200729	35071	1	7/1/2019	9/3/2019
190125	28807	1	7/1/2019	7/1/2019
200369	34400	1	7/1/2019	7/1/2019
200381	34467	1	7/1/2019	7/1/2019
191890	33083	1	7/1/2019	7/1/2019
200894	35485	1	7/1/2019	7/1/2019
200180	33686	5	7/1/2019	7/1/2019
191787	32937	2	7/1/2019	7/1/2019
200381	34472	1	7/1/2019	7/1/2019
191890	33082	1	7/1/2019	6/29/2019
200381	34459	1	7/1/2019	7/1/2019
201398	36656	1	7/1/2019	7/1/2019
200381	34470	1	7/1/2019	7/1/2019
200369	34408	1	7/1/2019	7/1/2019
191700	32835	2	7/1/2019	7/1/2019
200088	33259	1	7/1/2019	7/1/2019
191852	33027	1	7/1/2019	7/1/2019
191700	32835	6	7/1/2019	7/1/2019
200202	33872	1	7/1/2019	7/1/2019
200656	34973	1	7/1/2019	7/1/2019
191447	32268	1	7/1/2019	7/1/2019
200127	33323	1	7/1/2019	7/1/2019
200381	34458	1	7/1/2019	7/1/2019
201289	36510	1	7/1/2019	7/1/2019
191890	33085	1	7/1/2019	7/1/2019
200381	34468	1	7/1/2019	7/1/2019
191873	33053	1	7/1/2019	7/1/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200194	33755	1	7/1/2019	7/1/2019
200088	33258	1	7/1/2019	7/1/2019
200516	34745	1	7/1/2019	6/19/2019
200222	34026	1	7/1/2019	7/1/2019
191700	32835	5	7/1/2019	7/1/2019
200139	33376	1	7/1/2019	7/1/2019
200046	33194	1	7/1/2019	7/1/2019
200180	33686	3	7/1/2019	7/1/2019
200201	33855	1	7/1/2019	7/1/2019
191852	33028	1	7/1/2019	7/1/2019
190201	29036	1	7/1/2019	7/1/2019
200145	33433	1	7/1/2019	7/1/2019
191810	32969	1	7/1/2019	7/1/2019
200381	34448	1	7/1/2019	7/1/2019
200134	33336	1	7/1/2019	7/1/2019
200196	33765	1	7/1/2019	7/1/2019
200194	33755	2	7/1/2019	7/1/2019
191718	32860	1	7/1/2019	7/1/2019
200180	33686	1	7/1/2019	7/1/2019
200381	34456	1	7/1/2019	7/1/2019
200369	34419	1	7/1/2019	7/1/2019
191864	33041	1	7/1/2019	7/1/2019
191819	32977	2	7/1/2019	7/1/2019
191890	33077	1	7/1/2019	6/30/2019
191864	33041	4	7/1/2019	7/1/2019
191853	33030	1	7/1/2019	7/1/2019
191819	32977	1	7/1/2019	7/1/2019
200401	34507	1	7/1/2019	7/1/2019
201398	36655	1	7/1/2019	7/1/2019
191853	33032	1	7/1/2019	6/16/2019
191447	32272	1	7/1/2019	7/1/2019
200637	34953	1	7/1/2019	7/1/2019
191826	32985	1	7/1/2019	7/1/2019
191873	33054	1	7/1/2019	7/1/2019
190122	28795	1	7/1/2019	7/1/2019
200894	35484	1	7/1/2019	7/1/2019
200159	33504	1	7/1/2019	7/1/2019
200365	34394	1	7/1/2019	7/1/2019
191601	32693	1	7/1/2019	7/1/2019
191873	33055	3	7/1/2019	7/1/2019
191890	33073	1	7/1/2019	7/1/2019
200201	33854	1	7/1/2019	7/1/2019
200215	33970	3	7/1/2019	7/1/2019
200017	33114	1	7/1/2019	7/1/2019
191890	33076	1	7/1/2019	7/1/2019
200369	34418	1	7/1/2019	7/1/2019
200201	33859	1	7/1/2019	7/1/2019
200202	33870	1	7/1/2019	7/1/2019
200381	34450	1	7/1/2019	7/1/2019
191846	33010	1	7/1/2019	7/1/2019
191872	33051	1	7/1/2019	7/1/2019
191700	32835	8	7/1/2019	7/1/2019
200369	34407	1	7/1/2019	7/1/2019
200636	34952	1	7/1/2019	7/1/2019
191718	32860	2	7/1/2019	7/1/2019
191794	32953	1	7/1/2019	5/28/2019
191787	32937	1	7/1/2019	7/1/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
191890	33084	1	7/1/2019	7/1/2019
200338	34352	1	7/2/2019	7/2/2019
191890	33078	1	7/2/2019	7/2/2019
200235	34058	2	7/2/2019	7/2/2019
200235	34058	4	7/2/2019	7/2/2019
200235	34058	5	7/2/2019	7/2/2019
200338	34352	7	7/2/2019	7/2/2019
200235	34058	1	7/2/2019	7/2/2019
200196	33800	1	7/2/2019	7/2/2019
200338	34352	3	7/2/2019	7/2/2019
200235	34058	7	7/2/2019	7/2/2019
200338	34352	5	7/2/2019	7/2/2019
200338	34352	4	7/2/2019	7/2/2019
200338	34352	6	7/2/2019	7/2/2019
190936	31115	1	7/2/2019	7/2/2019
200338	34352	2	7/2/2019	7/2/2019
200235	34058	3	7/2/2019	7/2/2019
200235	34058	6	7/2/2019	7/2/2019
200202	33871	1	7/3/2019	7/3/2019
200179	33680	3	7/3/2019	7/3/2019
200623	34917	1	7/3/2019	7/3/2019
200142	33400	5	7/3/2019	7/3/2019
200142	33400	2	7/3/2019	7/3/2019
200023	33120	1	7/3/2019	7/3/2019
200201	33828	1	7/3/2019	7/3/2019
200419	34591	1	7/3/2019	7/3/2019
200142	33400	4	7/3/2019	7/3/2019
200020	33117	1	7/3/2019	7/3/2019
200023	33120	3	7/3/2019	7/3/2019
200142	33400	8	7/3/2019	7/3/2019
200179	33680	4	7/3/2019	7/3/2019
200023	33120	6	7/3/2019	7/3/2019
200023	33120	5	7/3/2019	7/3/2019
200201	33830	1	7/3/2019	7/3/2019
191842	33004	1	7/3/2019	7/3/2019
200196	33784	1	7/3/2019	7/3/2019
200179	33680	1	7/3/2019	7/3/2019
200142	33400	7	7/3/2019	7/3/2019
200023	33120	7	7/3/2019	7/3/2019
200023	33120	9	7/3/2019	7/3/2019
200142	33400	6	7/3/2019	7/3/2019
200179	33680	2	7/3/2019	7/3/2019
200142	33400	9	7/3/2019	7/3/2019
191874	33056	1	7/3/2019	7/3/2019
200142	33400	3	7/3/2019	7/3/2019
200018	33115	1	7/3/2019	7/3/2019
191891	33086	1	7/3/2019	7/3/2019
200023	33120	2	7/3/2019	7/3/2019
200023	33120	4	7/3/2019	7/3/2019
200201	33832	1	7/3/2019	7/3/2019
200021	33118	1	7/3/2019	7/3/2019
200142	33400	1	7/3/2019	7/3/2019
200023	33120	10	7/3/2019	7/3/2019
200023	33120	8	7/3/2019	7/3/2019
200179	33680	5	7/3/2019	7/3/2019
200211	33915	1	7/4/2019	7/4/2019
200211	33916	1	7/4/2019	7/4/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200211	33917	1	7/4/2019	7/4/2019
200081	33251	5	7/5/2019	7/5/2019
200081	33251	13	7/5/2019	7/5/2019
200081	33251	16	7/5/2019	7/5/2019
200081	33251	93	7/5/2019	7/5/2019
200081	33251	1	7/5/2019	7/5/2019
200080	33250	9	7/5/2019	7/5/2019
200081	33251	99	7/5/2019	7/5/2019
200081	33251	52	7/5/2019	7/5/2019
200391	34493	1	7/5/2019	7/5/2019
200081	33251	2	7/5/2019	7/5/2019
200083	33253	7	7/5/2019	7/5/2019
200081	33251	71	7/5/2019	7/5/2019
200081	33251	39	7/5/2019	7/5/2019
200081	33251	94	7/5/2019	7/5/2019
200081	33251	10	7/5/2019	7/5/2019
101700	1012	5	7/5/2019	
200081	33251	7	7/5/2019	7/5/2019
200081	33251	50	7/5/2019	7/5/2019
200081	33251	95	7/5/2019	7/5/2019
200085	33255	1	7/5/2019	7/5/2019
200081	33251	23	7/5/2019	7/5/2019
200081	33251	37	7/5/2019	7/5/2019
200081	33251	20	7/5/2019	7/5/2019
200081	33251	38	7/5/2019	7/5/2019
200081	33251	79	7/5/2019	7/5/2019
200081	33251	96	7/5/2019	7/5/2019
200081	33251	30	7/5/2019	7/5/2019
200081	33251	29	7/5/2019	7/5/2019
200081	33251	69	7/5/2019	7/5/2019
200083	33253	6	7/5/2019	7/5/2019
200081	33251	47	7/5/2019	7/5/2019
200081	33251	57	7/5/2019	7/5/2019
200083	33253	5	7/5/2019	7/5/2019
200080	33250	6	7/5/2019	7/5/2019
200081	33251	81	7/5/2019	7/5/2019
200080	33250	7	7/5/2019	7/5/2019
200081	33251	53	7/5/2019	7/5/2019
101700	1012	2	7/5/2019	
200081	33251	42	7/5/2019	7/5/2019
200081	33251	28	7/5/2019	7/5/2019
200081	33251	49	7/5/2019	7/5/2019
200081	33251	61	7/5/2019	7/5/2019
200099	33279	1	7/5/2019	7/5/2019
200081	33251	83	7/5/2019	7/5/2019
200084	33254	2	7/5/2019	7/5/2019
200081	33251	36	7/5/2019	7/5/2019
200081	33251	84	7/5/2019	7/5/2019
200080	33250	1	7/5/2019	7/5/2019
200081	33251	18	7/5/2019	7/5/2019
200083	33253	1	7/5/2019	7/5/2019
200081	33251	41	7/5/2019	7/5/2019
200081	33251	15	7/5/2019	7/5/2019
200081	33251	77	7/5/2019	7/5/2019
200081	33251	46	7/5/2019	7/5/2019
200080	33250	8	7/5/2019	7/5/2019
200081	33251	45	7/5/2019	7/5/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200081	33251	27	7/5/2019	7/5/2019
200081	33251	9	7/5/2019	7/5/2019
200081	33251	17	7/5/2019	7/5/2019
200081	33251	63	7/5/2019	7/5/2019
200080	33250	4	7/5/2019	7/5/2019
200081	33251	67	7/5/2019	7/5/2019
101700	1012	3	7/5/2019	
200081	33251	25	7/5/2019	7/5/2019
101700	1012	7	7/5/2019	
200081	33251	60	7/5/2019	7/5/2019
200080	33250	3	7/5/2019	7/5/2019
200081	33251	85	7/5/2019	7/5/2019
200081	33251	54	7/5/2019	7/5/2019
200080	33250	11	7/5/2019	7/5/2019
200081	33251	40	7/5/2019	7/5/2019
200081	33251	19	7/5/2019	7/5/2019
200081	33251	97	7/5/2019	7/5/2019
200081	33251	90	7/5/2019	7/5/2019
200081	33251	89	7/5/2019	7/5/2019
200083	33253	2	7/5/2019	7/5/2019
200081	33251	55	7/5/2019	7/5/2019
200081	33251	65	7/5/2019	7/5/2019
200083	33253	4	7/5/2019	7/5/2019
200080	33250	2	7/5/2019	7/5/2019
200081	33251	44	7/5/2019	7/5/2019
200081	33251	86	7/5/2019	7/5/2019
200081	33251	48	7/5/2019	7/5/2019
200081	33251	11	7/5/2019	7/5/2019
200081	33251	4	7/5/2019	7/5/2019
200084	33254	1	7/5/2019	7/5/2019
200081	33251	75	7/5/2019	7/5/2019
101700	1012	1	7/5/2019	
101700	1012	4	7/5/2019	
200081	33251	34	7/5/2019	7/5/2019
200081	33251	3	7/5/2019	7/5/2019
200081	33251	35	7/5/2019	7/5/2019
200081	33251	56	7/5/2019	7/5/2019
200080	33250	12	7/5/2019	7/5/2019
200081	33251	58	7/5/2019	7/5/2019
200083	33253	3	7/5/2019	7/5/2019
200081	33251	73	7/5/2019	7/5/2019
200081	33251	91	7/5/2019	7/5/2019
200081	33251	87	7/5/2019	7/5/2019
200081	33251	80	7/5/2019	7/5/2019
200081	33251	6	7/5/2019	7/5/2019
200081	33251	12	7/5/2019	7/5/2019
200081	33251	21	7/5/2019	7/5/2019
200081	33251	32	7/5/2019	7/5/2019
200081	33251	31	7/5/2019	7/5/2019
200081	33251	72	7/5/2019	7/5/2019
200081	33251	33	7/5/2019	7/5/2019
200081	33251	78	7/5/2019	7/5/2019
200081	33251	14	7/5/2019	7/5/2019
200081	33251	76	7/5/2019	7/5/2019
200081	33251	43	7/5/2019	7/5/2019
200081	33251	92	7/5/2019	7/5/2019
200081	33251	24	7/5/2019	7/5/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200081	33251	26	7/5/2019	7/5/2019
200082	33252	1	7/5/2019	7/5/2019
200081	33251	51	7/5/2019	7/5/2019
200081	33251	88	7/5/2019	7/5/2019
200081	33251	22	7/5/2019	7/5/2019
200080	33250	5	7/5/2019	7/5/2019
101700	1012	6	7/5/2019	
200080	33250	10	7/5/2019	7/5/2019
200081	33251	66	7/5/2019	7/5/2019
200081	33251	64	7/5/2019	7/5/2019
200081	33251	98	7/5/2019	7/5/2019
200081	33251	59	7/5/2019	7/5/2019
200081	33251	8	7/5/2019	7/5/2019
200082	33252	2	7/5/2019	7/5/2019
200081	33251	70	7/5/2019	7/5/2019
200081	33251	74	7/5/2019	7/5/2019
200081	33251	68	7/5/2019	7/5/2019
200081	33251	82	7/5/2019	7/5/2019
200081	33251	62	7/5/2019	7/5/2019
200369	34414	1	7/7/2019	7/7/2019
190183	28974	2	7/8/2019	7/8/2019
200367	34396	3	7/8/2019	7/8/2019
200201	33829	1	7/8/2019	7/8/2019
200201	33831	1	7/8/2019	7/8/2019
200367	34396	1	7/8/2019	7/8/2019
200201	33833	1	7/8/2019	7/8/2019
200140	33380	1	7/8/2019	7/8/2019
190183	28973	3	7/8/2019	
190183	28973	1	7/8/2019	
200196	33767	1	7/8/2019	7/8/2019
200367	34396	2	7/8/2019	7/8/2019
190183	28974	1	7/8/2019	7/8/2019
190183	28973	2	7/8/2019	
200016	33113	1	7/9/2019	7/9/2019
200160	33518	1	7/9/2019	7/9/2019
200355	34373	1	7/9/2019	7/9/2019
200011	33104	3	7/9/2019	7/9/2019
200147	33463	1	7/9/2019	7/9/2019
200359	34385	1	7/9/2019	7/9/2019
200064	33230	1	7/9/2019	7/9/2019
200011	33104	6	7/9/2019	7/9/2019
200112	33294	1	7/9/2019	7/9/2019
200015	33112	1	7/9/2019	7/9/2019
200011	33104	2	7/9/2019	7/9/2019
200011	33104	7	7/9/2019	7/9/2019
200011	33104	4	7/9/2019	7/9/2019
200011	33104	1	7/9/2019	7/9/2019
200011	33104	5	7/9/2019	7/9/2019
200006	33099	1	7/9/2019	7/9/2019
200054	33214	1	7/9/2019	7/9/2019
200200	33824	1	7/10/2019	7/10/2019
200236	34059	1	7/10/2019	7/10/2019
200391	34492	1	7/10/2019	7/10/2019
200381	34471	1	7/10/2019	7/10/2019
200092	33264	3	7/10/2019	7/10/2019
200060	33223	1	7/10/2019	7/10/2019
200092	33264	2	7/10/2019	7/10/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200126	33322	1	7/10/2019	7/10/2019
200075	33246	1	7/10/2019	7/10/2019
200190	33732	1	7/10/2019	7/10/2019
200067	33234	1	7/10/2019	7/10/2019
200060	33223	3	7/10/2019	7/10/2019
200101	33281	1	7/10/2019	7/10/2019
200092	33264	1	7/10/2019	7/10/2019
200202	33875	1	7/10/2019	7/10/2019
200201	33860	1	7/10/2019	7/10/2019
200138	33364	1	7/10/2019	7/10/2019
200101	33281	3	7/10/2019	7/10/2019
200227	34046	1	7/10/2019	7/10/2019
200075	33243	1	7/10/2019	7/10/2019
200179	33682	1	7/10/2019	7/10/2019
200369	34421	1	7/10/2019	7/10/2019
200236	34059	2	7/10/2019	7/10/2019
200202	33876	1	7/10/2019	7/10/2019
200060	33223	2	7/10/2019	7/10/2019
200101	33281	2	7/10/2019	7/10/2019
200181	33693	1	7/10/2019	7/10/2019
200319	34286	1	7/10/2019	7/10/2019
200075	33244	1	7/10/2019	7/10/2019
200231	34050	1	7/10/2019	7/10/2019
200211	33920	1	7/11/2019	7/11/2019
200055	33215	1	7/11/2019	7/11/2019
200211	33919	1	7/11/2019	7/11/2019
200211	33918	1	7/11/2019	7/11/2019
200623	34920	1	7/11/2019	7/11/2019
200145	33445	1	7/11/2019	7/11/2019
200201	33835	1	7/11/2019	7/11/2019
200196	33790	1	7/11/2019	7/11/2019
200419	34606	1	7/11/2019	7/11/2019
200366	34395	1	7/11/2019	7/11/2019
200102	33282	1	7/11/2019	7/11/2019
200086	33256	1	7/11/2019	7/11/2019
200196	33768	1	7/11/2019	7/11/2019
200075	33245	1	7/11/2019	7/11/2019
200225	34039	1	7/11/2019	7/11/2019
200225	34040	1	7/11/2019	7/11/2019
200341	34358	1	7/11/2019	7/11/2019
200370	34426	1	7/11/2019	7/11/2019
200516	34746	1	7/12/2019	7/12/2019
200007	33100	2	7/12/2019	7/12/2019
200007	33100	1	7/12/2019	7/12/2019
200022	33119	1	7/12/2019	7/12/2019
200014	33111	1	7/12/2019	7/12/2019
200014	33110	1	7/12/2019	7/12/2019
200196	33791	1	7/12/2019	7/12/2019
200110	33292	1	7/12/2019	7/12/2019
200363	34392	1	7/12/2019	7/12/2019
200167	33578	1	7/12/2019	7/12/2019
191821	32979	1	7/12/2019	7/12/2019
200176	33664	1	7/12/2019	7/12/2019
200043	33186	1	7/13/2019	7/13/2019
200100	33280	1	7/13/2019	7/13/2019
200043	33186	2	7/13/2019	7/13/2019
200249	34114	1	7/15/2019	7/15/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200249	34115	1	7/15/2019	7/15/2019
200249	34114	5	7/15/2019	7/15/2019
200196	33769	1	7/15/2019	7/15/2019
200368	34397	1	7/15/2019	7/15/2019
191765	32909	2	7/15/2019	
200019	33116	1	7/15/2019	7/15/2019
200249	34114	2	7/15/2019	7/15/2019
200178	33673	1	7/15/2019	7/15/2019
200250	34116	1	7/15/2019	7/15/2019
200231	34051	1	7/15/2019	7/15/2019
200201	33834	1	7/15/2019	7/15/2019
200178	33673	3	7/15/2019	7/15/2019
200027	33127	1	7/15/2019	7/15/2019
200249	34114	3	7/15/2019	7/15/2019
200178	33673	4	7/15/2019	7/15/2019
200178	33673	2	7/15/2019	7/15/2019
191841	33003	1	7/15/2019	7/15/2019
191765	32909	1	7/15/2019	
200249	34114	4	7/15/2019	7/15/2019
200201	33836	1	7/15/2019	7/15/2019
200252	34118	1	7/15/2019	7/15/2019
200231	34052	1	7/15/2019	7/15/2019
200196	33802	1	7/15/2019	7/15/2019
200043	33184	1	7/16/2019	7/16/2019
200196	33801	1	7/16/2019	7/16/2019
200381	34463	1	7/16/2019	7/16/2019
200043	33184	2	7/16/2019	7/16/2019
200026	33123	1	7/16/2019	7/16/2019
200400	34506	1	7/16/2019	7/16/2019
200175	33631	1	7/17/2019	7/17/2019
200175	33635	1	7/17/2019	7/17/2019
200175	33628	1	7/17/2019	7/17/2019
200008	33101	1	7/17/2019	7/17/2019
200175	33632	1	7/17/2019	7/17/2019
200175	33633	1	7/17/2019	7/17/2019
200175	33634	1	7/17/2019	7/17/2019
200175	33626	1	7/17/2019	7/17/2019
200175	33624	1	7/17/2019	7/17/2019
200196	33772	1	7/17/2019	7/17/2019
200196	33770	1	7/17/2019	7/17/2019
200259	34138	1	7/17/2019	7/17/2019
200342	34361	1	7/17/2019	7/17/2019
200175	33642	1	7/17/2019	7/17/2019
200206	33903	1	7/17/2019	7/17/2019
200175	33627	1	7/17/2019	7/17/2019
200353	34371	1	7/17/2019	
200175	33629	1	7/17/2019	7/17/2019
200013	33106	1	7/17/2019	7/17/2019
200342	34359	1	7/17/2019	7/17/2019
200175	33637	1	7/17/2019	7/17/2019
200175	33630	1	7/17/2019	7/17/2019
200196	33785	1	7/17/2019	7/17/2019
200351	34369	1	7/17/2019	7/17/2019
200342	34360	1	7/17/2019	7/17/2019
200175	33639	1	7/17/2019	7/17/2019
200196	33793	1	7/17/2019	7/17/2019
200175	33641	1	7/17/2019	7/17/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200351	34368	1	7/17/2019	7/17/2019
200351	34369	2	7/17/2019	7/17/2019
200196	33792	1	7/17/2019	7/17/2019
200196	33771	1	7/17/2019	7/17/2019
200175	33636	1	7/17/2019	7/17/2019
200381	34466	1	7/17/2019	7/17/2019
200175	33640	1	7/17/2019	7/17/2019
200013	33106	2	7/17/2019	7/17/2019
200175	33638	1	7/17/2019	7/17/2019
200175	33625	1	7/17/2019	7/17/2019
200277	34205	1	7/18/2019	7/18/2019
200043	33185	1	7/18/2019	7/18/2019
200211	33921	1	7/18/2019	7/18/2019
200043	33183	1	7/18/2019	7/18/2019
200211	33922	1	7/18/2019	7/18/2019
200094	33266	1	7/18/2019	7/18/2019
200228	34047	1	7/18/2019	7/18/2019
200211	33923	1	7/18/2019	7/18/2019
200278	34206	1	7/18/2019	7/18/2019
200385	34480	1	7/18/2019	7/18/2019
200167	33579	1	7/18/2019	7/18/2019
200276	34204	1	7/18/2019	7/18/2019
191745	32885	1	7/18/2019	7/18/2019
200345	34362	12	7/19/2019	7/19/2019
200345	34362	9	7/19/2019	7/19/2019
200346	34363	80	7/19/2019	7/19/2019
200199	33822	1	7/19/2019	
200346	34363	46	7/19/2019	7/19/2019
200346	34363	12	7/19/2019	7/19/2019
200350	34367	2	7/19/2019	7/19/2019
200346	34363	73	7/19/2019	7/19/2019
200346	34363	32	7/19/2019	7/19/2019
200348	34365	4	7/19/2019	7/19/2019
200346	34363	42	7/19/2019	7/19/2019
200390	34486	1	7/19/2019	7/19/2019
200346	34363	93	7/19/2019	7/19/2019
200346	34363	16	7/19/2019	7/19/2019
200346	34363	45	7/19/2019	7/19/2019
200345	34362	3	7/19/2019	7/19/2019
200346	34363	76	7/19/2019	7/19/2019
200201	33862	1	7/19/2019	7/19/2019
200346	34363	3	7/19/2019	7/19/2019
200348	34365	2	7/19/2019	7/19/2019
200346	34363	8	7/19/2019	7/19/2019
200346	34363	89	7/19/2019	7/19/2019
200346	34363	40	7/19/2019	7/19/2019
200346	34363	28	7/19/2019	7/19/2019
200346	34363	77	7/19/2019	7/19/2019
200346	34363	97	7/19/2019	7/19/2019
200345	34362	10	7/19/2019	7/19/2019
200346	34363	39	7/19/2019	7/19/2019
200346	34363	81	7/19/2019	7/19/2019
200346	34363	49	7/19/2019	7/19/2019
200346	34363	82	7/19/2019	7/19/2019
200346	34363	5	7/19/2019	7/19/2019
200346	34363	72	7/19/2019	7/19/2019
200346	34363	70	7/19/2019	7/19/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200346	34363	65	7/19/2019	7/19/2019
200346	34363	85	7/19/2019	7/19/2019
200346	34363	19	7/19/2019	7/19/2019
200346	34363	30	7/19/2019	7/19/2019
200222	34027	1	7/19/2019	7/19/2019
200346	34363	17	7/19/2019	7/19/2019
200346	34363	33	7/19/2019	7/19/2019
200346	34363	58	7/19/2019	7/19/2019
200349	34366	1	7/19/2019	7/19/2019
200346	34363	9	7/19/2019	7/19/2019
200346	34363	66	7/19/2019	7/19/2019
200346	34363	18	7/19/2019	7/19/2019
200347	34364	3	7/19/2019	7/19/2019
200345	34362	5	7/19/2019	7/19/2019
200346	34363	78	7/19/2019	7/19/2019
200196	33779	1	7/19/2019	7/19/2019
200348	34365	1	7/19/2019	7/19/2019
200345	34362	6	7/19/2019	7/19/2019
200346	34363	98	7/19/2019	7/19/2019
200346	34363	88	7/19/2019	7/19/2019
200346	34363	20	7/19/2019	7/19/2019
200346	34363	11	7/19/2019	7/19/2019
200345	34362	11	7/19/2019	7/19/2019
200346	34363	31	7/19/2019	7/19/2019
200346	34363	51	7/19/2019	7/19/2019
200348	34365	5	7/19/2019	7/19/2019
200345	34362	4	7/19/2019	7/19/2019
200346	34363	79	7/19/2019	7/19/2019
200347	34364	2	7/19/2019	7/19/2019
200346	34363	10	7/19/2019	7/19/2019
200346	34363	86	7/19/2019	7/19/2019
200346	34363	96	7/19/2019	7/19/2019
200346	34363	1	7/19/2019	7/19/2019
200137	33357	1	7/19/2019	7/19/2019
200346	34363	7	7/19/2019	7/19/2019
200346	34363	4	7/19/2019	7/19/2019
200346	34363	38	7/19/2019	7/19/2019
200346	34363	47	7/19/2019	7/19/2019
200430	34621	1	7/19/2019	7/19/2019
200346	34363	27	7/19/2019	7/19/2019
200346	34363	36	7/19/2019	7/19/2019
200345	34362	7	7/19/2019	7/19/2019
200346	34363	44	7/19/2019	7/19/2019
200346	34363	57	7/19/2019	7/19/2019
200346	34363	60	7/19/2019	7/19/2019
200346	34363	2	7/19/2019	7/19/2019
200346	34363	62	7/19/2019	7/19/2019
200346	34363	37	7/19/2019	7/19/2019
200346	34363	91	7/19/2019	7/19/2019
200346	34363	92	7/19/2019	7/19/2019
200347	34364	1	7/19/2019	7/19/2019
200346	34363	68	7/19/2019	7/19/2019
200346	34363	67	7/19/2019	7/19/2019
200346	34363	90	7/19/2019	7/19/2019
200346	34363	41	7/19/2019	7/19/2019
200346	34363	14	7/19/2019	7/19/2019
200346	34363	22	7/19/2019	7/19/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200345	34362	8	7/19/2019	7/19/2019
200346	34363	69	7/19/2019	7/19/2019
200346	34363	61	7/19/2019	7/19/2019
200346	34363	56	7/19/2019	7/19/2019
200346	34363	29	7/19/2019	7/19/2019
200346	34363	71	7/19/2019	7/19/2019
200346	34363	59	7/19/2019	7/19/2019
200346	34363	75	7/19/2019	7/19/2019
200346	34363	63	7/19/2019	7/19/2019
200346	34363	83	7/19/2019	7/19/2019
200346	34363	21	7/19/2019	7/19/2019
200346	34363	25	7/19/2019	7/19/2019
200201	33838	1	7/19/2019	7/19/2019
200346	34363	26	7/19/2019	7/19/2019
200024	33121	1	7/19/2019	7/19/2019
200346	34363	50	7/19/2019	7/19/2019
200346	34363	53	7/19/2019	7/19/2019
200024	33121	2	7/19/2019	7/19/2019
191495	32337	1	7/19/2019	7/19/2019
200346	34363	99	7/19/2019	7/19/2019
200346	34363	55	7/19/2019	7/19/2019
200346	34363	23	7/19/2019	7/19/2019
200350	34367	1	7/19/2019	7/19/2019
200349	34366	2	7/19/2019	7/19/2019
200346	34363	24	7/19/2019	7/19/2019
200346	34363	13	7/19/2019	7/19/2019
200346	34363	95	7/19/2019	7/19/2019
200346	34363	43	7/19/2019	7/19/2019
200345	34362	2	7/19/2019	7/19/2019
200346	34363	94	7/19/2019	7/19/2019
200346	34363	54	7/19/2019	7/19/2019
200346	34363	35	7/19/2019	7/19/2019
200199	33821	1	7/19/2019	
200346	34363	64	7/19/2019	7/19/2019
200346	34363	6	7/19/2019	7/19/2019
200346	34363	34	7/19/2019	7/19/2019
200348	34365	3	7/19/2019	7/19/2019
200346	34363	87	7/19/2019	7/19/2019
200346	34363	48	7/19/2019	7/19/2019
200345	34362	1	7/19/2019	7/19/2019
200346	34363	52	7/19/2019	7/19/2019
200346	34363	74	7/19/2019	7/19/2019
200346	34363	84	7/19/2019	7/19/2019
200346	34363	15	7/19/2019	7/19/2019
200376	34439	1	7/20/2019	7/20/2019
200361	34390	4	7/21/2019	7/21/2019
200516	34747	1	7/21/2019	7/21/2019
200144	33408	1	7/21/2019	7/21/2019
200361	34390	1	7/21/2019	7/21/2019
200361	34390	5	7/21/2019	7/21/2019
200361	34390	3	7/21/2019	7/21/2019
200361	34390	2	7/21/2019	7/21/2019
200144	33409	4	7/22/2019	7/22/2019
200010	33103	1	7/22/2019	7/22/2019
200196	33773	1	7/22/2019	7/22/2019
200144	33409	5	7/22/2019	7/22/2019
200379	34442	1	7/22/2019	7/22/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200144	33409	1	7/22/2019	7/22/2019
200201	33857	1	7/22/2019	7/22/2019
200144	33409	3	7/22/2019	7/22/2019
200144	33409	2	7/22/2019	7/22/2019
200189	33723	1	7/22/2019	7/22/2019
200515	34743	1	7/22/2019	7/22/2019
200196	33803	1	7/23/2019	7/23/2019
200013	33107	1	7/23/2019	7/23/2019
200196	33786	1	7/23/2019	7/23/2019
200012	33105	1	7/23/2019	7/23/2019
200199	33820	1	7/23/2019	7/23/2019
200375	34438	1	7/23/2019	7/23/2019
200362	34391	3	7/24/2019	7/24/2019
200362	34391	1	7/24/2019	7/24/2019
200176	33667	1	7/24/2019	7/24/2019
200362	34391	4	7/24/2019	7/24/2019
200201	33839	1	7/24/2019	7/24/2019
200251	34117	5	7/24/2019	7/24/2019
200178	33676	3	7/24/2019	7/24/2019
200251	34117	2	7/24/2019	7/24/2019
200358	34376	1	7/24/2019	7/24/2019
200167	33580	1	7/24/2019	7/24/2019
200178	33676	4	7/24/2019	7/24/2019
200411	34529	1	7/24/2019	7/24/2019
200362	34391	2	7/24/2019	7/24/2019
200251	34117	3	7/24/2019	7/24/2019
200251	34117	4	7/24/2019	7/24/2019
200178	33676	1	7/24/2019	7/24/2019
200389	34485	1	7/24/2019	7/24/2019
200251	34117	1	7/24/2019	7/24/2019
200178	33676	2	7/24/2019	7/24/2019
200410	34526	1	7/24/2019	7/24/2019
200003	33095	1	7/24/2019	7/24/2019
200201	33858	1	7/24/2019	7/24/2019
200212	33955	3	7/25/2019	7/25/2019
200410	34527	1	7/25/2019	7/25/2019
200211	33926	1	7/25/2019	7/25/2019
200066	33232	1	7/25/2019	7/25/2019
200211	33925	1	7/25/2019	7/25/2019
200411	34535	1	7/25/2019	7/25/2019
200411	34530	1	7/25/2019	7/25/2019
200212	33955	5	7/25/2019	7/25/2019
200212	33955	2	7/25/2019	7/25/2019
200212	33955	4	7/25/2019	7/25/2019
200381	34455	1	7/25/2019	7/25/2019
200356	34374	1	7/25/2019	7/25/2019
200212	33955	1	7/25/2019	7/25/2019
200211	33924	1	7/25/2019	7/25/2019
200384	34479	1	7/25/2019	7/25/2019
200013	33108	6	7/26/2019	7/26/2019
200013	33108	4	7/26/2019	7/26/2019
200529	34764	1	7/26/2019	7/26/2019
200013	33108	1	7/26/2019	7/26/2019
200013	33108	2	7/26/2019	7/26/2019
200013	33108	5	7/26/2019	7/26/2019
200402	34508	1	7/26/2019	7/26/2019
200013	33108	3	7/26/2019	7/26/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200529	34765	1	7/26/2019	7/26/2019
200188	33720	1	7/26/2019	7/26/2019
191845	33007	1	7/27/2019	7/27/2019
191845	33009	1	7/27/2019	7/27/2019
200411	34531	1	7/27/2019	7/27/2019
191845	33007	2	7/27/2019	7/27/2019
191845	33007	3	7/27/2019	7/27/2019
200371	34430	1	7/28/2019	7/28/2019
200143	33407	1	7/28/2019	7/28/2019
200411	34532	1	7/28/2019	7/28/2019
200146	33450	4	7/28/2019	7/28/2019
200146	33450	5	7/28/2019	7/28/2019
200411	34533	1	7/28/2019	7/28/2019
200146	33450	3	7/28/2019	7/28/2019
200371	34433	1	7/28/2019	7/28/2019
200146	33450	1	7/28/2019	7/28/2019
200146	33450	2	7/28/2019	7/28/2019
200146	33450	6	7/28/2019	7/28/2019
200403	34509	1	7/29/2019	7/29/2019
200453	34651	1	7/29/2019	7/29/2019
200238	34067	2	7/29/2019	7/29/2019
200013	33109	2	7/29/2019	7/29/2019
200238	34067	4	7/29/2019	7/29/2019
200238	34067	1	7/29/2019	7/29/2019
200013	33109	1	7/29/2019	7/29/2019
200013	33109	3	7/29/2019	7/29/2019
200238	34067	3	7/29/2019	7/29/2019
200238	34067	5	7/29/2019	7/29/2019
200382	34473	5	7/30/2019	7/30/2019
200382	34473	4	7/30/2019	7/30/2019
200411	34534	1	7/30/2019	7/30/2019
200004	33096	6	7/30/2019	7/30/2019
200004	33096	2	7/30/2019	7/30/2019
200382	34473	2	7/30/2019	7/30/2019
200004	33096	3	7/30/2019	7/30/2019
200382	34473	7	7/30/2019	7/30/2019
200004	33097	1	7/30/2019	7/30/2019
200004	33096	4	7/30/2019	7/30/2019
200203	33886	1	7/30/2019	7/30/2019
200382	34473	10	7/30/2019	7/30/2019
200004	33096	5	7/30/2019	7/30/2019
200382	34473	8	7/30/2019	7/30/2019
200381	34464	1	7/30/2019	7/30/2019
200004	33096	1	7/30/2019	7/30/2019
200382	34473	9	7/30/2019	7/30/2019
200382	34473	1	7/30/2019	7/30/2019
200382	34473	3	7/30/2019	7/30/2019
200382	34473	6	7/30/2019	7/30/2019
200004	33096	7	7/30/2019	7/30/2019
200416	34540	32	7/31/2019	7/31/2019
200418	34542	43	7/31/2019	7/31/2019
200418	34542	54	7/31/2019	7/31/2019
200398	34504	29	7/31/2019	7/31/2019
200398	34504	35	7/31/2019	7/31/2019
200416	34540	33	7/31/2019	7/31/2019
200415	34539	15	7/31/2019	7/31/2019
200416	34540	34	7/31/2019	7/31/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200398	34504	34	7/31/2019	7/31/2019
200418	34542	68	7/31/2019	7/31/2019
200399	34505	23	7/31/2019	7/31/2019
200398	34504	17	7/31/2019	7/31/2019
200398	34504	42	7/31/2019	7/31/2019
200398	34504	63	7/31/2019	7/31/2019
200416	34540	46	7/31/2019	7/31/2019
200194	33756	1	7/31/2019	7/31/2019
200414	34538	6	7/31/2019	7/31/2019
200418	34542	73	7/31/2019	7/31/2019
200416	34540	55	7/31/2019	7/31/2019
200005	33098	2	7/31/2019	7/31/2019
200416	34540	47	7/31/2019	7/31/2019
200415	34539	43	7/31/2019	7/31/2019
200415	34539	2	7/31/2019	7/31/2019
200399	34505	19	7/31/2019	7/31/2019
200415	34539	57	7/31/2019	7/31/2019
200415	34539	38	7/31/2019	7/31/2019
200415	34539	30	7/31/2019	7/31/2019
200418	34542	80	7/31/2019	7/31/2019
200415	34539	22	7/31/2019	7/31/2019
200415	34539	4	7/31/2019	7/31/2019
200418	34542	66	7/31/2019	7/31/2019
200418	34542	47	7/31/2019	7/31/2019
200416	34540	8	7/31/2019	7/31/2019
200415	34539	10	7/31/2019	7/31/2019
200398	34504	19	7/31/2019	7/31/2019
200416	34540	50	7/31/2019	7/31/2019
200399	34505	11	7/31/2019	7/31/2019
200418	34542	49	7/31/2019	7/31/2019
200398	34504	28	7/31/2019	7/31/2019
200416	34540	1	7/31/2019	7/31/2019
200399	34505	24	7/31/2019	7/31/2019
200193	33751	1	7/31/2019	7/31/2019
200398	34504	40	7/31/2019	7/31/2019
200418	34542	35	7/31/2019	7/31/2019
200418	34542	63	7/31/2019	7/31/2019
200418	34542	29	7/31/2019	7/31/2019
200398	34504	37	7/31/2019	7/31/2019
200414	34538	19	7/31/2019	7/31/2019
200414	34538	8	7/31/2019	7/31/2019
200418	34542	46	7/31/2019	7/31/2019
200416	34540	56	7/31/2019	7/31/2019
200418	34542	48	7/31/2019	7/31/2019
200414	34538	12	7/31/2019	7/31/2019
200416	34540	26	7/31/2019	7/31/2019
200415	34539	46	7/31/2019	7/31/2019
200415	34539	17	7/31/2019	7/31/2019
200418	34542	37	7/31/2019	7/31/2019
200398	34504	67	7/31/2019	7/31/2019
200393	34498	1	7/31/2019	7/31/2019
200415	34539	59	7/31/2019	7/31/2019
200418	34542	17	7/31/2019	7/31/2019
200398	34504	8	7/31/2019	7/31/2019
200415	34539	69	7/31/2019	7/31/2019
200418	34542	36	7/31/2019	7/31/2019
200418	34542	58	7/31/2019	7/31/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200399	34505	21	7/31/2019	7/31/2019
200398	34504	51	7/31/2019	7/31/2019
200398	34504	31	7/31/2019	7/31/2019
200418	34542	41	7/31/2019	7/31/2019
200418	34542	9	7/31/2019	7/31/2019
200215	33971	3	7/31/2019	7/31/2019
200398	34504	66	7/31/2019	7/31/2019
200418	34542	65	7/31/2019	7/31/2019
200418	34542	64	7/31/2019	7/31/2019
200416	34540	60	7/31/2019	7/31/2019
200398	34504	60	7/31/2019	7/31/2019
200398	34504	18	7/31/2019	7/31/2019
200416	34540	22	7/31/2019	7/31/2019
200416	34540	52	7/31/2019	7/31/2019
200399	34505	34	7/31/2019	7/31/2019
200398	34504	36	7/31/2019	7/31/2019
200416	34540	2	7/31/2019	7/31/2019
200414	34538	31	7/31/2019	7/31/2019
200399	34505	18	7/31/2019	7/31/2019
200418	34542	45	7/31/2019	7/31/2019
200416	34540	21	7/31/2019	7/31/2019
200415	34539	32	7/31/2019	7/31/2019
200416	34540	53	7/31/2019	7/31/2019
200416	34540	42	7/31/2019	7/31/2019
200398	34504	16	7/31/2019	7/31/2019
200399	34505	6	7/31/2019	7/31/2019
200398	34504	10	7/31/2019	7/31/2019
200415	34539	55	7/31/2019	7/31/2019
200352	34370	1	7/31/2019	7/31/2019
200416	34540	43	7/31/2019	7/31/2019
200398	34504	20	7/31/2019	7/31/2019
200416	34540	17	7/31/2019	7/31/2019
200398	34504	13	7/31/2019	7/31/2019
200418	34542	59	7/31/2019	7/31/2019
200197	33818	1	7/31/2019	7/31/2019
200418	34542	40	7/31/2019	7/31/2019
200418	34542	79	7/31/2019	7/31/2019
200418	34542	75	7/31/2019	7/31/2019
200418	34542	15	7/31/2019	7/31/2019
200201	33867	2	7/31/2019	7/31/2019
200398	34504	5	7/31/2019	7/31/2019
200399	34505	15	7/31/2019	7/31/2019
200005	33098	6	7/31/2019	7/31/2019
200414	34538	25	7/31/2019	7/31/2019
200399	34505	7	7/31/2019	7/31/2019
200414	34538	3	7/31/2019	7/31/2019
200399	34505	8	7/31/2019	7/31/2019
200415	34539	27	7/31/2019	7/31/2019
200416	34540	9	7/31/2019	7/31/2019
200415	34539	39	7/31/2019	7/31/2019
200416	34540	58	7/31/2019	7/31/2019
200415	34539	41	7/31/2019	7/31/2019
200416	34540	35	7/31/2019	7/31/2019
200415	34539	18	7/31/2019	7/31/2019
200005	33098	1	7/31/2019	7/31/2019
200399	34505	25	7/31/2019	7/31/2019
200418	34542	74	7/31/2019	7/31/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200415	34539	40	7/31/2019	7/31/2019
200414	34538	24	7/31/2019	7/31/2019
200418	34542	1	7/31/2019	7/31/2019
200418	34542	16	7/31/2019	7/31/2019
200418	34542	3	7/31/2019	7/31/2019
200398	34504	57	7/31/2019	7/31/2019
200416	34540	37	7/31/2019	7/31/2019
200415	34539	7	7/31/2019	7/31/2019
200415	34539	35	7/31/2019	7/31/2019
200398	34504	58	7/31/2019	7/31/2019
200415	34539	51	7/31/2019	7/31/2019
200416	34540	10	7/31/2019	7/31/2019
200415	34539	1	7/31/2019	7/31/2019
200398	34504	11	7/31/2019	7/31/2019
200416	34540	11	7/31/2019	7/31/2019
200416	34540	20	7/31/2019	7/31/2019
200398	34504	43	7/31/2019	7/31/2019
200415	34539	9	7/31/2019	7/31/2019
200418	34542	55	7/31/2019	7/31/2019
200418	34542	22	7/31/2019	7/31/2019
200398	34504	4	7/31/2019	7/31/2019
200418	34542	13	7/31/2019	7/31/2019
200398	34504	38	7/31/2019	7/31/2019
200418	34542	72	7/31/2019	7/31/2019
200414	34538	23	7/31/2019	7/31/2019
200418	34542	19	7/31/2019	7/31/2019
200418	34542	2	7/31/2019	7/31/2019
200418	34542	71	7/31/2019	7/31/2019
200169	33584	1	7/31/2019	7/31/2019
200416	34540	49	7/31/2019	7/31/2019
200398	34504	45	7/31/2019	7/31/2019
200416	34540	30	7/31/2019	7/31/2019
200414	34538	21	7/31/2019	7/31/2019
200414	34538	13	7/31/2019	7/31/2019
200416	34540	4	7/31/2019	7/31/2019
200204	33889	1	7/31/2019	7/31/2019
200398	34504	12	7/31/2019	7/31/2019
200398	34504	56	7/31/2019	7/31/2019
200416	34540	38	7/31/2019	7/31/2019
200418	34542	61	7/31/2019	7/31/2019
200418	34542	25	7/31/2019	7/31/2019
200076	33248	1	7/31/2019	7/31/2019
200418	34542	34	7/31/2019	7/31/2019
200398	34504	14	7/31/2019	7/31/2019
200201	33867	3	7/31/2019	7/31/2019
200005	33098	4	7/31/2019	7/31/2019
200415	34539	13	7/31/2019	7/31/2019
200415	34539	24	7/31/2019	7/31/2019
200418	34542	4	7/31/2019	7/31/2019
200163	33549	1	7/31/2019	7/31/2019
200398	34504	50	7/31/2019	7/31/2019
200416	34540	31	7/31/2019	7/31/2019
200415	34539	20	7/31/2019	7/31/2019
200415	34539	53	7/31/2019	7/31/2019
200418	34542	52	7/31/2019	7/31/2019
200415	34539	25	7/31/2019	7/31/2019
200416	34540	3	7/31/2019	7/31/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200416	34540	45	7/31/2019	7/31/2019
200415	34539	66	7/31/2019	7/31/2019
200415	34539	31	7/31/2019	7/31/2019
200418	34542	39	7/31/2019	7/31/2019
200414	34538	14	7/31/2019	7/31/2019
200418	34542	67	7/31/2019	7/31/2019
200418	34542	78	7/31/2019	7/31/2019
200418	34542	70	7/31/2019	7/31/2019
200416	34540	19	7/31/2019	7/31/2019
200398	34504	1	7/31/2019	7/31/2019
200398	34504	41	7/31/2019	7/31/2019
200399	34505	2	7/31/2019	7/31/2019
200415	34539	16	7/31/2019	7/31/2019
200414	34538	30	7/31/2019	7/31/2019
200416	34540	29	7/31/2019	7/31/2019
200415	34539	19	7/31/2019	7/31/2019
200399	34505	29	7/31/2019	7/31/2019
200399	34505	22	7/31/2019	7/31/2019
191843	33005	1	7/31/2019	7/31/2019
200418	34542	53	7/31/2019	7/31/2019
200398	34504	33	7/31/2019	7/31/2019
200399	34505	12	7/31/2019	7/31/2019
200416	34540	13	7/31/2019	7/31/2019
200418	34542	38	7/31/2019	7/31/2019
200415	34539	42	7/31/2019	7/31/2019
200416	34540	28	7/31/2019	7/31/2019
200415	34539	5	7/31/2019	7/31/2019
200415	34539	45	7/31/2019	7/31/2019
200418	34542	24	7/31/2019	7/31/2019
200005	33098	5	7/31/2019	7/31/2019
200410	34524	1	7/31/2019	7/31/2019
200418	34542	18	7/31/2019	7/31/2019
200418	34542	23	7/31/2019	7/31/2019
200418	34542	20	7/31/2019	7/31/2019
200416	34540	48	7/31/2019	7/31/2019
200201	33840	1	7/31/2019	7/31/2019
200398	34504	30	7/31/2019	7/31/2019
200415	34539	11	7/31/2019	7/31/2019
200418	34542	56	7/31/2019	7/31/2019
200398	34504	26	7/31/2019	7/31/2019
200398	34504	2	7/31/2019	7/31/2019
200415	34539	34	7/31/2019	7/31/2019
200416	34540	27	7/31/2019	7/31/2019
200418	34542	77	7/31/2019	7/31/2019
200418	34542	26	7/31/2019	7/31/2019
200398	34504	44	7/31/2019	7/31/2019
200415	34539	47	7/31/2019	7/31/2019
200398	34504	39	7/31/2019	7/31/2019
200398	34504	64	7/31/2019	7/31/2019
200415	34539	65	7/31/2019	7/31/2019
200414	34538	17	7/31/2019	7/31/2019
200415	34539	3	7/31/2019	7/31/2019
200005	33098	3	7/31/2019	7/31/2019
200418	34542	42	7/31/2019	7/31/2019
200398	34504	54	7/31/2019	7/31/2019
200398	34504	15	7/31/2019	7/31/2019
200415	34539	63	7/31/2019	7/31/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200398	34504	68	7/31/2019	7/31/2019
200415	34539	26	7/31/2019	7/31/2019
200415	34539	62	7/31/2019	7/31/2019
200215	33971	2	7/31/2019	7/31/2019
200201	33867	1	7/31/2019	7/31/2019
200418	34542	60	7/31/2019	7/31/2019
200378	34441	1	7/31/2019	7/31/2019
200399	34505	14	7/31/2019	7/31/2019
200414	34538	11	7/31/2019	7/31/2019
200415	34539	21	7/31/2019	7/31/2019
200415	34539	67	7/31/2019	7/31/2019
200418	34542	14	7/31/2019	7/31/2019
200399	34505	3	7/31/2019	7/31/2019
200418	34542	33	7/31/2019	7/31/2019
200415	34539	44	7/31/2019	7/31/2019
200414	34538	4	7/31/2019	7/31/2019
200416	34540	51	7/31/2019	7/31/2019
200414	34538	1	7/31/2019	7/31/2019
200416	34540	5	7/31/2019	7/31/2019
200415	34539	54	7/31/2019	7/31/2019
200416	34540	14	7/31/2019	7/31/2019
200398	34504	24	7/31/2019	7/31/2019
200399	34505	28	7/31/2019	7/31/2019
200203	33877	1	7/31/2019	7/31/2019
200414	34538	28	7/31/2019	7/31/2019
200399	34505	26	7/31/2019	7/31/2019
200399	34505	5	7/31/2019	7/31/2019
200418	34542	6	7/31/2019	7/31/2019
200416	34540	40	7/31/2019	7/31/2019
200418	34542	10	7/31/2019	7/31/2019
200416	34540	39	7/31/2019	7/31/2019
200416	34540	24	7/31/2019	7/31/2019
200416	34540	12	7/31/2019	7/31/2019
200398	34504	59	7/31/2019	7/31/2019
200173	33599	1	7/31/2019	7/31/2019
200388	34484	1	7/31/2019	7/31/2019
200398	34504	48	7/31/2019	7/31/2019
200414	34538	27	7/31/2019	7/31/2019
200399	34505	9	7/31/2019	7/31/2019
200398	34504	23	7/31/2019	7/31/2019
200416	34540	36	7/31/2019	7/31/2019
200398	34504	9	7/31/2019	7/31/2019
200416	34540	44	7/31/2019	7/31/2019
200417	34541	1	7/31/2019	7/31/2019
200398	34504	22	7/31/2019	7/31/2019
200418	34542	30	7/31/2019	7/31/2019
200415	34539	14	7/31/2019	7/31/2019
200398	34504	53	7/31/2019	7/31/2019
200418	34542	44	7/31/2019	7/31/2019
200418	34542	76	7/31/2019	7/31/2019
200398	34504	65	7/31/2019	7/31/2019
200414	34538	9	7/31/2019	7/31/2019
200414	34538	18	7/31/2019	7/31/2019
200418	34542	31	7/31/2019	7/31/2019
200398	34504	32	7/31/2019	7/31/2019
200399	34505	32	7/31/2019	7/31/2019
200418	34542	11	7/31/2019	7/31/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200398	34504	3	7/31/2019	7/31/2019
200418	34542	21	7/31/2019	7/31/2019
200418	34542	12	7/31/2019	7/31/2019
200415	34539	60	7/31/2019	7/31/2019
200415	34539	52	7/31/2019	7/31/2019
200414	34538	22	7/31/2019	7/31/2019
200416	34540	23	7/31/2019	7/31/2019
200397	34503	1	7/31/2019	7/31/2019
200406	34512	1	7/31/2019	7/31/2019
200173	33598	1	7/31/2019	7/31/2019
200399	34505	33	7/31/2019	7/31/2019
200399	34505	4	7/31/2019	7/31/2019
200398	34504	61	7/31/2019	7/31/2019
200415	34539	36	7/31/2019	7/31/2019
200416	34540	41	7/31/2019	7/31/2019
200399	34505	10	7/31/2019	7/31/2019
200418	34542	28	7/31/2019	7/31/2019
200414	34538	29	7/31/2019	7/31/2019
200416	34540	25	7/31/2019	7/31/2019
200415	34539	37	7/31/2019	7/31/2019
200215	33971	4	7/31/2019	7/31/2019
200414	34538	20	7/31/2019	7/31/2019
200399	34505	1	7/31/2019	7/31/2019
200398	34504	55	7/31/2019	7/31/2019
200215	33971	1	7/31/2019	7/31/2019
200398	34504	46	7/31/2019	7/31/2019
200415	34539	49	7/31/2019	7/31/2019
200418	34542	51	7/31/2019	7/31/2019
200398	34504	27	7/31/2019	7/31/2019
200399	34505	13	7/31/2019	7/31/2019
200416	34540	18	7/31/2019	7/31/2019
200398	34504	49	7/31/2019	7/31/2019
200203	33882	1	7/31/2019	7/31/2019
200415	34539	58	7/31/2019	7/31/2019
200414	34538	7	7/31/2019	7/31/2019
200415	34539	28	7/31/2019	7/31/2019
200417	34541	2	7/31/2019	7/31/2019
200418	34542	5	7/31/2019	7/31/2019
200416	34540	7	7/31/2019	7/31/2019
200418	34542	57	7/31/2019	7/31/2019
200399	34505	27	7/31/2019	7/31/2019
200418	34542	8	7/31/2019	7/31/2019
200398	34504	25	7/31/2019	7/31/2019
200415	34539	64	7/31/2019	7/31/2019
200415	34539	48	7/31/2019	7/31/2019
200415	34539	12	7/31/2019	7/31/2019
200415	34539	33	7/31/2019	7/31/2019
200416	34540	54	7/31/2019	7/31/2019
200418	34542	7	7/31/2019	7/31/2019
200415	34539	68	7/31/2019	7/31/2019
200414	34538	15	7/31/2019	7/31/2019
200399	34505	31	7/31/2019	7/31/2019
200399	34505	20	7/31/2019	7/31/2019
200418	34542	27	7/31/2019	7/31/2019
200415	34539	50	7/31/2019	7/31/2019
200415	34539	29	7/31/2019	7/31/2019
200416	34540	57	7/31/2019	7/31/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200399	34505	16	7/31/2019	7/31/2019
200415	34539	6	7/31/2019	7/31/2019
200414	34538	26	7/31/2019	7/31/2019
200414	34538	16	7/31/2019	7/31/2019
200414	34538	2	7/31/2019	7/31/2019
200416	34540	16	7/31/2019	7/31/2019
200415	34539	56	7/31/2019	7/31/2019
200418	34542	62	7/31/2019	7/31/2019
200416	34540	61	7/31/2019	7/31/2019
200416	34540	6	7/31/2019	7/31/2019
200399	34505	17	7/31/2019	7/31/2019
200416	34540	15	7/31/2019	7/31/2019
200418	34542	32	7/31/2019	7/31/2019
200418	34542	50	7/31/2019	7/31/2019
200416	34540	59	7/31/2019	7/31/2019
200398	34504	62	7/31/2019	7/31/2019
200398	34504	6	7/31/2019	7/31/2019
200415	34539	23	7/31/2019	7/31/2019
200418	34542	69	7/31/2019	7/31/2019
200414	34538	5	7/31/2019	7/31/2019
200415	34539	61	7/31/2019	7/31/2019
200398	34504	21	7/31/2019	7/31/2019
200399	34505	30	7/31/2019	7/31/2019
200415	34539	70	7/31/2019	7/31/2019
200398	34504	47	7/31/2019	7/31/2019
200194	33756	2	7/31/2019	7/31/2019
200398	34504	52	7/31/2019	7/31/2019
200415	34539	8	7/31/2019	7/31/2019
200398	34504	7	7/31/2019	7/31/2019
200414	34538	10	7/31/2019	7/31/2019
200399	34505	35	7/31/2019	7/31/2019
200336	34350	4	8/1/2019	8/1/2019
200281	34209	1	8/1/2019	8/1/2019
191715	32856	4	8/1/2019	8/1/2019
191715	32856	3	8/1/2019	8/1/2019
200106	33287	1	8/1/2019	8/1/2019
191715	32856	2	8/1/2019	8/1/2019
200196	33783	1	8/1/2019	8/1/2019
200396	34502	1	8/1/2019	8/1/2019
200412	34536	2	8/1/2019	8/1/2019
200211	33929	1	8/1/2019	8/1/2019
200396	34502	2	8/1/2019	8/1/2019
200211	33928	1	8/1/2019	8/1/2019
200196	33782	1	8/1/2019	8/1/2019
200336	34350	2	8/1/2019	8/1/2019
200412	34536	1	8/1/2019	8/1/2019
200404	34510	1	8/1/2019	8/1/2019
200336	34350	1	8/1/2019	8/1/2019
200211	33927	1	8/1/2019	8/1/2019
191715	32856	1	8/1/2019	8/1/2019
201250	36168	1	8/1/2019	8/1/2019
200075	33247	1	8/1/2019	8/1/2019
200145	33426	1	8/1/2019	8/1/2019
200405	34511	2	8/1/2019	8/1/2019
200443	34635	1	8/1/2019	8/1/2019
200405	34511	1	8/1/2019	8/1/2019
200066	33233	1	8/1/2019	8/1/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
201111	35963	1	8/1/2019	8/1/2019
200320	34287	1	8/1/2019	8/1/2019
200159	33505	1	8/1/2019	8/1/2019
200336	34350	3	8/1/2019	8/1/2019
200434	34624	77	8/2/2019	8/2/2019
200434	34624	6	8/2/2019	8/2/2019
200434	34624	3	8/2/2019	8/2/2019
200433	34623	5	8/2/2019	8/2/2019
200434	34624	28	8/2/2019	8/2/2019
200311	34270	1	8/2/2019	8/2/2019
200434	34624	65	8/2/2019	8/2/2019
200305	34255	4	8/2/2019	8/2/2019
200142	33401	6	8/2/2019	8/2/2019
200056	33216	1	8/2/2019	8/2/2019
200434	34624	79	8/2/2019	8/2/2019
200434	34624	76	8/2/2019	8/2/2019
200318	34285	1	8/2/2019	8/2/2019
200434	34624	63	8/2/2019	8/2/2019
200433	34623	9	8/2/2019	8/2/2019
200434	34624	98	8/2/2019	8/2/2019
200307	34260	1	8/2/2019	8/2/2019
200142	33401	7	8/2/2019	8/2/2019
200434	34624	37	8/2/2019	8/2/2019
200040	33176	3	8/2/2019	8/2/2019
200434	34624	56	8/2/2019	8/2/2019
200434	34624	87	8/2/2019	8/2/2019
200435	34625	1	8/2/2019	8/2/2019
200317	34284	1	8/2/2019	8/2/2019
200306	34257	1	8/2/2019	8/2/2019
200434	34624	57	8/2/2019	8/2/2019
200434	34624	51	8/2/2019	8/2/2019
200391	34489	1	8/2/2019	8/2/2019
200434	34624	92	8/2/2019	8/2/2019
200434	34624	90	8/2/2019	8/2/2019
200031	33131	1	8/2/2019	8/2/2019
200434	34624	75	8/2/2019	8/2/2019
200433	34623	10	8/2/2019	8/2/2019
200031	33132	1	8/2/2019	8/2/2019
200434	34624	80	8/2/2019	8/2/2019
200434	34624	16	8/2/2019	8/2/2019
200297	34247	4	8/2/2019	8/2/2019
200434	34624	25	8/2/2019	8/2/2019
200434	34624	71	8/2/2019	8/2/2019
200031	33134	1	8/2/2019	8/2/2019
200433	34623	3	8/2/2019	8/2/2019
200435	34625	4	8/2/2019	8/2/2019
200436	34626	2	8/2/2019	8/2/2019
200434	34624	4	8/2/2019	8/2/2019
200307	34261	1	8/2/2019	8/2/2019
200434	34624	11	8/2/2019	8/2/2019
200434	34624	54	8/2/2019	8/2/2019
200434	34624	15	8/2/2019	8/2/2019
200316	34280	1	8/2/2019	8/2/2019
200306	34256	1	8/2/2019	8/2/2019
200434	34624	29	8/2/2019	8/2/2019
200434	34624	66	8/2/2019	8/2/2019
200434	34624	14	8/2/2019	8/2/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200434	34624	39	8/2/2019	8/2/2019
200063	33228	1	8/2/2019	8/2/2019
200433	34623	6	8/2/2019	8/2/2019
200305	34255	1	8/2/2019	8/2/2019
200312	34271	1	8/2/2019	8/2/2019
200434	34624	43	8/2/2019	8/2/2019
200434	34624	61	8/2/2019	8/2/2019
200434	34624	17	8/2/2019	8/2/2019
200434	34624	34	8/2/2019	8/2/2019
200434	34624	7	8/2/2019	8/2/2019
200295	34243	1	8/2/2019	8/2/2019
200434	34624	91	8/2/2019	8/2/2019
200434	34624	49	8/2/2019	8/2/2019
200434	34624	93	8/2/2019	8/2/2019
200314	34274	1	8/2/2019	8/2/2019
200142	33401	1	8/2/2019	8/2/2019
200434	34624	60	8/2/2019	8/2/2019
200297	34247	1	8/2/2019	8/2/2019
200434	34624	85	8/2/2019	8/2/2019
200305	34255	3	8/2/2019	8/2/2019
200434	34624	1	8/2/2019	8/2/2019
200294	34240	1	8/2/2019	8/2/2019
200434	34624	78	8/2/2019	8/2/2019
200434	34624	40	8/2/2019	8/2/2019
200434	34624	13	8/2/2019	8/2/2019
200434	34624	44	8/2/2019	8/2/2019
200434	34624	58	8/2/2019	8/2/2019
200434	34624	82	8/2/2019	8/2/2019
200034	33140	4	8/2/2019	8/2/2019
200434	34624	36	8/2/2019	8/2/2019
200063	33226	1	8/2/2019	8/2/2019
200434	34624	24	8/2/2019	8/2/2019
200434	34624	12	8/2/2019	8/2/2019
200062	33225	1	8/2/2019	8/2/2019
200434	34624	89	8/2/2019	8/2/2019
200434	34624	94	8/2/2019	8/2/2019
200434	34624	64	8/2/2019	8/2/2019
200434	34624	86	8/2/2019	8/2/2019
200434	34624	97	8/2/2019	8/2/2019
200202	33874	1	8/2/2019	
200434	34624	47	8/2/2019	8/2/2019
200434	34624	33	8/2/2019	8/2/2019
200063	33227	1	8/2/2019	8/2/2019
200434	34624	38	8/2/2019	8/2/2019
200305	34255	6	8/2/2019	8/2/2019
200310	34264	1	8/2/2019	8/2/2019
200034	33140	5	8/2/2019	8/2/2019
200294	34239	1	8/2/2019	8/2/2019
200313	34273	1	8/2/2019	8/2/2019
200434	34624	52	8/2/2019	8/2/2019
200305	34255	2	8/2/2019	8/2/2019
200034	33140	2	8/2/2019	8/2/2019
200433	34623	7	8/2/2019	8/2/2019
200434	34624	22	8/2/2019	8/2/2019
200434	34624	81	8/2/2019	8/2/2019
200434	34624	45	8/2/2019	8/2/2019
200433	34623	2	8/2/2019	8/2/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200434	34624	46	8/2/2019	8/2/2019
200317	34282	1	8/2/2019	8/2/2019
200434	34624	20	8/2/2019	8/2/2019
200315	34276	1	8/2/2019	8/2/2019
200434	34624	53	8/2/2019	8/2/2019
200434	34624	48	8/2/2019	8/2/2019
200434	34624	26	8/2/2019	8/2/2019
200434	34624	67	8/2/2019	8/2/2019
200434	34624	42	8/2/2019	8/2/2019
200142	33401	5	8/2/2019	8/2/2019
200297	34247	2	8/2/2019	8/2/2019
200434	34624	59	8/2/2019	8/2/2019
200434	34624	84	8/2/2019	8/2/2019
200434	34624	30	8/2/2019	8/2/2019
200434	34624	50	8/2/2019	8/2/2019
200434	34624	23	8/2/2019	8/2/2019
200434	34624	2	8/2/2019	8/2/2019
200434	34624	55	8/2/2019	8/2/2019
200433	34623	4	8/2/2019	8/2/2019
200434	34624	74	8/2/2019	8/2/2019
200434	34624	69	8/2/2019	8/2/2019
200315	34279	1	8/2/2019	8/2/2019
200434	34624	96	8/2/2019	8/2/2019
200034	33140	3	8/2/2019	8/2/2019
200041	33177	1	8/2/2019	8/2/2019
200434	34624	27	8/2/2019	8/2/2019
200434	34624	72	8/2/2019	8/2/2019
200295	34245	1	8/2/2019	8/2/2019
200040	33176	2	8/2/2019	8/2/2019
200434	34624	5	8/2/2019	8/2/2019
200434	34624	18	8/2/2019	8/2/2019
200434	34624	35	8/2/2019	8/2/2019
200433	34623	1	8/2/2019	8/2/2019
200142	33401	2	8/2/2019	8/2/2019
200436	34626	1	8/2/2019	8/2/2019
200434	34624	32	8/2/2019	8/2/2019
200142	33401	3	8/2/2019	8/2/2019
200434	34624	31	8/2/2019	8/2/2019
200434	34624	95	8/2/2019	8/2/2019
200435	34625	3	8/2/2019	8/2/2019
200434	34624	70	8/2/2019	8/2/2019
200142	33401	4	8/2/2019	8/2/2019
200433	34623	8	8/2/2019	8/2/2019
200434	34624	21	8/2/2019	8/2/2019
200311	34268	1	8/2/2019	8/2/2019
200435	34625	2	8/2/2019	8/2/2019
200434	34624	99	8/2/2019	8/2/2019
200434	34624	83	8/2/2019	8/2/2019
200434	34624	19	8/2/2019	8/2/2019
200434	34624	41	8/2/2019	8/2/2019
200307	34260	2	8/2/2019	8/2/2019
200305	34255	5	8/2/2019	8/2/2019
200434	34624	73	8/2/2019	8/2/2019
200437	34627	1	8/2/2019	8/2/2019
200434	34624	9	8/2/2019	8/2/2019
200434	34624	68	8/2/2019	8/2/2019
200435	34625	5	8/2/2019	8/2/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200434	34624	10	8/2/2019	8/2/2019
200040	33176	1	8/2/2019	8/2/2019
200034	33140	1	8/2/2019	8/2/2019
200434	34624	8	8/2/2019	8/2/2019
200297	34247	3	8/2/2019	8/2/2019
200434	34624	88	8/2/2019	8/2/2019
200434	34624	62	8/2/2019	8/2/2019
200306	34259	1	8/3/2019	8/3/2019
200419	34593	1	8/3/2019	8/3/2019
200031	33133	1	8/3/2019	8/3/2019
200040	33175	1	8/3/2019	8/3/2019
200295	34244	1	8/3/2019	8/3/2019
200478	34703	1	8/3/2019	8/3/2019
200339	34355	1	8/3/2019	8/3/2019
200306	34258	1	8/3/2019	8/3/2019
200623	34915	1	8/3/2019	8/3/2019
200444	34636	1	8/4/2019	8/4/2019
200288	34232	1	8/4/2019	8/4/2019
200077	33249	1	8/5/2019	8/5/2019
200291	34236	4	8/5/2019	8/5/2019
200292	34237	1	8/5/2019	8/5/2019
200290	34235	6	8/5/2019	8/5/2019
200179	33681	3	8/5/2019	8/5/2019
200290	34235	2	8/5/2019	8/5/2019
200290	34235	7	8/5/2019	8/5/2019
200207	33906	1	8/5/2019	8/5/2019
200410	34516	1	8/5/2019	8/5/2019
200203	33884	1	8/5/2019	8/5/2019
200577	34851	1	8/5/2019	8/5/2019
200291	34236	1	8/5/2019	8/5/2019
200179	33681	1	8/5/2019	8/5/2019
200292	34237	3	8/5/2019	8/5/2019
200179	33681	2	8/5/2019	8/5/2019
200540	34784	1	8/5/2019	8/5/2019
200291	34236	3	8/5/2019	8/5/2019
200290	34235	1	8/5/2019	8/5/2019
200310	34266	1	8/5/2019	8/5/2019
200290	34235	4	8/5/2019	8/5/2019
200179	33681	4	8/5/2019	8/5/2019
200290	34235	3	8/5/2019	8/5/2019
200179	33681	5	8/5/2019	8/5/2019
200292	34237	2	8/5/2019	8/5/2019
200317	34283	1	8/5/2019	8/5/2019
200577	34851	2	8/5/2019	8/5/2019
200313	34272	1	8/5/2019	8/5/2019
200291	34236	2	8/5/2019	8/5/2019
200009	33102	1	8/5/2019	
200135	33348	1	8/5/2019	8/5/2019
200311	34269	1	8/5/2019	8/5/2019
200077	33249	2	8/5/2019	8/5/2019
200290	34235	5	8/5/2019	8/5/2019
200315	34278	1	8/5/2019	8/5/2019
200180	33687	2	8/6/2019	8/6/2019
200180	33687	5	8/6/2019	8/6/2019
200285	34228	1	8/6/2019	8/6/2019
200339	34353	1	8/6/2019	8/6/2019
200419	34583	1	8/6/2019	8/6/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200286	34230	1	8/6/2019	8/6/2019
200439	34630	1	8/6/2019	8/6/2019
200180	33687	4	8/6/2019	8/6/2019
200310	34265	1	8/6/2019	8/6/2019
200116	33305	1	8/6/2019	8/6/2019
200423	34608	1	8/6/2019	8/6/2019
200294	34242	2	8/6/2019	8/6/2019
200180	33687	6	8/6/2019	8/6/2019
200445	34637	1	8/6/2019	8/6/2019
200271	34198	1	8/6/2019	8/6/2019
200227	34045	1	8/6/2019	8/6/2019
200180	33687	3	8/6/2019	8/6/2019
200180	33687	1	8/6/2019	8/6/2019
200310	34267	1	8/6/2019	8/6/2019
200028	33128	2	8/6/2019	8/6/2019
200339	34356	1	8/6/2019	8/6/2019
200391	34487	1	8/6/2019	8/6/2019
200391	34487	2	8/6/2019	8/6/2019
200391	34487	3	8/6/2019	8/6/2019
200427	34617	1	8/6/2019	8/6/2019
200028	33128	1	8/6/2019	8/6/2019
200274	34202	1	8/6/2019	8/6/2019
200176	33665	1	8/6/2019	8/6/2019
200410	34525	1	8/6/2019	8/6/2019
200294	34242	5	8/6/2019	8/6/2019
200294	34242	4	8/6/2019	8/6/2019
200090	33261	1	8/6/2019	8/6/2019
200294	34242	1	8/6/2019	8/6/2019
200294	34242	3	8/6/2019	8/6/2019
200300	34250	1	8/7/2019	8/7/2019
200423	34609	1	8/7/2019	8/7/2019
200303	34253	1	8/7/2019	8/7/2019
200383	34476	1	8/7/2019	8/7/2019
200001	33093	3	8/7/2019	8/7/2019
200623	34906	1	8/7/2019	8/7/2019
200201	33841	1	8/7/2019	8/7/2019
200304	34254	1	8/7/2019	8/7/2019
200429	34619	1	8/7/2019	8/7/2019
200201	33837	1	8/7/2019	8/7/2019
200308	34262	1	8/7/2019	8/7/2019
200302	34252	2	8/7/2019	8/7/2019
200439	34631	1	8/7/2019	8/7/2019
200089	33260	1	8/7/2019	8/7/2019
200284	34227	1	8/7/2019	8/7/2019
200201	33843	1	8/7/2019	8/7/2019
200425	34615	1	8/7/2019	8/7/2019
200001	33093	1	8/7/2019	8/7/2019
200201	33851	1	8/7/2019	8/7/2019
200423	34610	1	8/7/2019	8/7/2019
200287	34231	1	8/7/2019	8/7/2019
200424	34613	1	8/7/2019	8/7/2019
200456	34656	1	8/7/2019	8/7/2019
200140	33379	1	8/7/2019	8/7/2019
200174	33601	1	8/7/2019	8/7/2019
200298	34248	1	8/7/2019	8/7/2019
200302	34252	1	8/7/2019	8/7/2019
200001	33093	4	8/7/2019	8/7/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200419	34575	1	8/7/2019	8/7/2019
200301	34251	1	8/7/2019	8/7/2019
200426	34616	1	8/7/2019	8/7/2019
200454	34652	1	8/7/2019	8/7/2019
200439	34631	2	8/7/2019	8/7/2019
200001	33093	2	8/7/2019	8/7/2019
200201	33842	1	8/7/2019	8/7/2019
200510	34738	1	8/7/2019	8/7/2019
200485	34712	1	8/8/2019	8/8/2019
200441	34633	1	8/8/2019	8/8/2019
200309	34263	1	8/8/2019	8/8/2019
200419	34549	1	8/8/2019	8/8/2019
200314	34275	1	8/8/2019	8/8/2019
200339	34354	1	8/8/2019	8/8/2019
200279	34207	2	8/8/2019	8/8/2019
200211	33932	1	8/8/2019	8/8/2019
200201	33826	1	8/8/2019	8/8/2019
200332	34329	1	8/8/2019	8/8/2019
200373	34436	1	8/8/2019	8/8/2019
200279	34207	1	8/8/2019	8/8/2019
200211	33931	1	8/8/2019	8/8/2019
200070	33237	1	8/8/2019	8/8/2019
200070	33237	2	8/8/2019	8/8/2019
200441	34633	3	8/8/2019	8/8/2019
200369	34398	1	8/8/2019	8/8/2019
200383	34477	1	8/8/2019	8/8/2019
200383	34478	1	8/8/2019	8/8/2019
200419	34585	1	8/8/2019	8/8/2019
200441	34633	2	8/8/2019	8/8/2019
200359	34386	1	8/8/2019	8/8/2019
200211	33930	1	8/8/2019	8/8/2019
200383	34474	1	8/8/2019	8/8/2019
200125	33321	1	8/8/2019	8/8/2019
200461	34666	1	8/9/2019	8/9/2019
200275	34203	1	8/9/2019	8/9/2019
200383	34475	1	8/9/2019	8/9/2019
200461	34667	1	8/9/2019	8/9/2019
200452	34649	1	8/9/2019	8/9/2019
200461	34669	1	8/9/2019	8/9/2019
200461	34670	1	8/9/2019	8/9/2019
200201	33827	1	8/9/2019	8/9/2019
200544	34802	1	8/9/2019	8/9/2019
200289	34234	1	8/9/2019	8/9/2019
200160	33517	1	8/9/2019	8/9/2019
200461	34668	1	8/9/2019	8/9/2019
200461	34673	1	8/9/2019	8/9/2019
200299	34249	1	8/9/2019	8/9/2019
200425	34614	1	8/9/2019	8/9/2019
200459	34661	1	8/9/2019	8/9/2019
200179	33683	1	8/9/2019	8/9/2019
200289	34233	2	8/9/2019	8/9/2019
200216	33982	1	8/9/2019	8/9/2019
200461	34665	1	8/9/2019	8/9/2019
200423	34611	1	8/9/2019	8/9/2019
200195	33761	1	8/9/2019	8/9/2019
200461	34671	1	8/9/2019	
200289	34233	1	8/9/2019	8/9/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200461	34672	1	8/9/2019	8/9/2019
200461	34674	1	8/9/2019	8/9/2019
200218	33992	1	8/9/2019	8/9/2019
200446	34638	1	8/9/2019	8/9/2019
200042	33178	1	8/9/2019	8/9/2019
200190	33733	1	8/10/2019	8/10/2019
200173	33593	1	8/10/2019	8/10/2019
200138	33365	1	8/10/2019	8/10/2019
200091	33263	1	8/10/2019	8/10/2019
200315	34277	1	8/11/2019	8/11/2019
200145	33438	1	8/11/2019	8/11/2019
200452	34650	3	8/12/2019	8/12/2019
200442	34634	1	8/12/2019	8/12/2019
200442	34634	2	8/12/2019	8/12/2019
200254	34120	1	8/12/2019	8/12/2019
200452	34650	1	8/12/2019	8/12/2019
200527	34762	1	8/12/2019	8/12/2019
200093	33265	1	8/12/2019	8/12/2019
200452	34650	2	8/12/2019	8/12/2019
200254	34120	2	8/12/2019	8/12/2019
200093	33265	2	8/12/2019	8/12/2019
200513	34741	1	8/12/2019	8/12/2019
200526	34761	1	8/12/2019	8/12/2019
200254	34120	3	8/12/2019	8/12/2019
200440	34632	1	8/12/2019	8/12/2019
200514	34742	1	8/12/2019	8/12/2019
200057	33218	1	8/12/2019	8/12/2019
200549	34813	1	8/12/2019	8/12/2019
200763	35128	1	8/12/2019	8/12/2019
191796	32955	1	8/12/2019	8/12/2019
200460	34662	1	8/12/2019	8/12/2019
200528	34763	1	8/12/2019	8/12/2019
200227	34042	1	8/13/2019	8/13/2019
200333	34331	1	8/13/2019	8/13/2019
200280	34208	7	8/13/2019	8/13/2019
200042	33179	1	8/13/2019	8/13/2019
200002	33094	2	8/13/2019	8/13/2019
200280	34208	6	8/13/2019	8/13/2019
200227	34043	1	8/13/2019	8/13/2019
200068	33235	1	8/13/2019	8/13/2019
200280	34208	2	8/13/2019	8/13/2019
200002	33094	5	8/13/2019	8/13/2019
200423	34612	1	8/13/2019	8/13/2019
200112	33295	1	8/13/2019	8/13/2019
200002	33094	1	8/13/2019	8/13/2019
200512	34740	1	8/13/2019	8/13/2019
200095	33267	1	8/13/2019	8/13/2019
200280	34208	1	8/13/2019	8/13/2019
200477	34702	1	8/13/2019	8/13/2019
200280	34208	4	8/13/2019	8/13/2019
200002	33094	6	8/13/2019	8/13/2019
200333	34330	1	8/13/2019	8/13/2019
200280	34208	5	8/13/2019	8/13/2019
200161	33528	1	8/13/2019	8/13/2019
200466	34686	1	8/13/2019	8/13/2019
200002	33094	4	8/13/2019	8/13/2019
200391	34494	1	8/13/2019	8/13/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200280	34208	3	8/13/2019	8/13/2019
200473	34698	1	8/13/2019	8/13/2019
200002	33094	3	8/13/2019	8/13/2019
200446	34639	1	8/13/2019	8/13/2019
200703	35033	1	8/13/2019	8/13/2019
200463	34683	1	8/13/2019	8/13/2019
200467	34687	1	8/13/2019	8/13/2019
1900453	45423	2	8/14/2019	
200489	34717	1	8/14/2019	8/14/2019
200178	33674	3	8/14/2019	8/14/2019
200178	33674	4	8/14/2019	8/14/2019
200487	34714	1	8/14/2019	8/14/2019
200475	34700	1	8/14/2019	8/14/2019
200196	33804	1	8/14/2019	8/14/2019
200488	34715	1	8/14/2019	8/14/2019
200285	34229	1	8/14/2019	8/14/2019
200486	34713	1	8/14/2019	8/14/2019
200486	34713	2	8/14/2019	8/14/2019
200481	34707	1	8/14/2019	8/14/2019
200178	33674	1	8/14/2019	8/14/2019
200487	34714	3	8/14/2019	
200178	33674	2	8/14/2019	8/14/2019
200488	34715	2	8/14/2019	8/14/2019
1900453	45423	1	8/14/2019	
200486	34713	3	8/14/2019	8/14/2019
200487	34714	2	8/14/2019	8/14/2019
200419	34599	1	8/15/2019	8/15/2019
200545	34803	1	8/15/2019	8/15/2019
200205	33900	1	8/15/2019	8/15/2019
200211	33933	1	8/15/2019	8/15/2019
200410	34517	1	8/15/2019	8/15/2019
200181	33692	1	8/15/2019	8/15/2019
200419	34563	1	8/15/2019	8/15/2019
200205	33893	1	8/15/2019	8/15/2019
200205	33901	1	8/15/2019	8/15/2019
200357	34375	1	8/15/2019	8/15/2019
200205	33898	1	8/15/2019	8/15/2019
200205	33899	1	8/15/2019	8/15/2019
200196	33774	1	8/15/2019	8/15/2019
200205	33897	1	8/15/2019	8/15/2019
200357	34375	2	8/15/2019	8/15/2019
200539	34783	1	8/15/2019	8/15/2019
200211	33934	1	8/15/2019	8/15/2019
200211	33935	1	8/15/2019	8/15/2019
200090	33262	1	8/15/2019	8/15/2019
200493	34719	17	8/16/2019	8/16/2019
200493	34719	70	8/16/2019	8/16/2019
200492	34718	7	8/16/2019	8/16/2019
200493	34719	2	8/16/2019	8/16/2019
200493	34719	91	8/16/2019	8/16/2019
200493	34719	53	8/16/2019	8/16/2019
200493	34719	38	8/16/2019	8/16/2019
200493	34719	64	8/16/2019	8/16/2019
200496	34722	2	8/16/2019	8/16/2019
200493	34719	43	8/16/2019	8/16/2019
200493	34719	89	8/16/2019	8/16/2019
200493	34719	39	8/16/2019	8/16/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200493	34719	44	8/16/2019	8/16/2019
200495	34721	5	8/16/2019	8/16/2019
200493	34719	10	8/16/2019	8/16/2019
200496	34722	1	8/16/2019	8/16/2019
200493	34719	54	8/16/2019	8/16/2019
200493	34719	23	8/16/2019	8/16/2019
200493	34719	19	8/16/2019	8/16/2019
200493	34719	79	8/16/2019	8/16/2019
200493	34719	72	8/16/2019	8/16/2019
200493	34719	27	8/16/2019	8/16/2019
200493	34719	24	8/16/2019	8/16/2019
200492	34718	12	8/16/2019	8/16/2019
200205	33894	1	8/16/2019	8/16/2019
200479	34704	1	8/16/2019	8/16/2019
200492	34718	8	8/16/2019	8/16/2019
200492	34718	2	8/16/2019	8/16/2019
200493	34719	18	8/16/2019	8/16/2019
200493	34719	84	8/16/2019	8/16/2019
200493	34719	30	8/16/2019	8/16/2019
200493	34719	46	8/16/2019	8/16/2019
200493	34719	1	8/16/2019	8/16/2019
200493	34719	21	8/16/2019	8/16/2019
200205	33891	1	8/16/2019	8/16/2019
200494	34720	1	8/16/2019	8/16/2019
200493	34719	33	8/16/2019	8/16/2019
200333	34332	1	8/16/2019	8/16/2019
200493	34719	87	8/16/2019	8/16/2019
200493	34719	74	8/16/2019	8/16/2019
200493	34719	56	8/16/2019	8/16/2019
200493	34719	13	8/16/2019	8/16/2019
200493	34719	81	8/16/2019	8/16/2019
200493	34719	6	8/16/2019	8/16/2019
200493	34719	42	8/16/2019	8/16/2019
200493	34719	47	8/16/2019	8/16/2019
200493	34719	99	8/16/2019	8/16/2019
200492	34718	10	8/16/2019	8/16/2019
200493	34719	98	8/16/2019	8/16/2019
200493	34719	94	8/16/2019	8/16/2019
200495	34721	4	8/16/2019	8/16/2019
200492	34718	9	8/16/2019	8/16/2019
200493	34719	11	8/16/2019	8/16/2019
200493	34719	55	8/16/2019	8/16/2019
200493	34719	83	8/16/2019	8/16/2019
200493	34719	80	8/16/2019	8/16/2019
200492	34718	3	8/16/2019	8/16/2019
200493	34719	28	8/16/2019	8/16/2019
200493	34719	32	8/16/2019	8/16/2019
200493	34719	68	8/16/2019	8/16/2019
200556	34822	1	8/16/2019	8/16/2019
200493	34719	16	8/16/2019	8/16/2019
200493	34719	7	8/16/2019	8/16/2019
200493	34719	37	8/16/2019	8/16/2019
200493	34719	41	8/16/2019	8/16/2019
200493	34719	14	8/16/2019	8/16/2019
200493	34719	50	8/16/2019	8/16/2019
200493	34719	62	8/16/2019	8/16/2019
200493	34719	78	8/16/2019	8/16/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200493	34719	71	8/16/2019	8/16/2019
200517	34749	1	8/16/2019	8/16/2019
200493	34719	86	8/16/2019	8/16/2019
200495	34721	6	8/16/2019	8/16/2019
200493	34719	73	8/16/2019	8/16/2019
200493	34719	9	8/16/2019	8/16/2019
200493	34719	69	8/16/2019	8/16/2019
200493	34719	88	8/16/2019	8/16/2019
200493	34719	58	8/16/2019	8/16/2019
200446	34640	1	8/16/2019	8/16/2019
200493	34719	49	8/16/2019	8/16/2019
200493	34719	66	8/16/2019	8/16/2019
200493	34719	26	8/16/2019	8/16/2019
200493	34719	8	8/16/2019	8/16/2019
200493	34719	95	8/16/2019	8/16/2019
200493	34719	76	8/16/2019	8/16/2019
200493	34719	82	8/16/2019	8/16/2019
200493	34719	59	8/16/2019	8/16/2019
200493	34719	67	8/16/2019	8/16/2019
200494	34720	3	8/16/2019	8/16/2019
200493	34719	25	8/16/2019	8/16/2019
200493	34719	40	8/16/2019	8/16/2019
200556	34822	2	8/16/2019	8/16/2019
200996	35767	1	8/16/2019	8/16/2019
200530	34766	1	8/16/2019	8/16/2019
200492	34718	6	8/16/2019	8/16/2019
200205	33895	1	8/16/2019	8/16/2019
200493	34719	31	8/16/2019	8/16/2019
200493	34719	85	8/16/2019	8/16/2019
200493	34719	3	8/16/2019	8/16/2019
200493	34719	65	8/16/2019	8/16/2019
200493	34719	15	8/16/2019	8/16/2019
200493	34719	34	8/16/2019	8/16/2019
200493	34719	48	8/16/2019	8/16/2019
200493	34719	35	8/16/2019	8/16/2019
200492	34718	11	8/16/2019	8/16/2019
200492	34718	1	8/16/2019	8/16/2019
200493	34719	61	8/16/2019	8/16/2019
200493	34719	96	8/16/2019	8/16/2019
200493	34719	20	8/16/2019	8/16/2019
200493	34719	4	8/16/2019	8/16/2019
200493	34719	60	8/16/2019	8/16/2019
200493	34719	90	8/16/2019	8/16/2019
200495	34721	2	8/16/2019	8/16/2019
200493	34719	93	8/16/2019	8/16/2019
200493	34719	5	8/16/2019	8/16/2019
200492	34718	5	8/16/2019	8/16/2019
200493	34719	51	8/16/2019	8/16/2019
200493	34719	63	8/16/2019	8/16/2019
200495	34721	1	8/16/2019	8/16/2019
200493	34719	57	8/16/2019	8/16/2019
200493	34719	97	8/16/2019	8/16/2019
200517	34749	2	8/16/2019	8/16/2019
200493	34719	77	8/16/2019	8/16/2019
200493	34719	45	8/16/2019	8/16/2019
200493	34719	75	8/16/2019	8/16/2019
200497	34723	1	8/16/2019	8/16/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200495	34721	3	8/16/2019	8/16/2019
200494	34720	2	8/16/2019	8/16/2019
200493	34719	52	8/16/2019	8/16/2019
200492	34718	4	8/16/2019	8/16/2019
200205	33896	1	8/16/2019	8/16/2019
200493	34719	22	8/16/2019	8/16/2019
200495	34721	7	8/16/2019	8/16/2019
200493	34719	12	8/16/2019	8/16/2019
200493	34719	29	8/16/2019	8/16/2019
200493	34719	92	8/16/2019	8/16/2019
200493	34719	36	8/16/2019	8/16/2019
200042	33180	1	8/17/2019	8/17/2019
200419	34590	1	8/17/2019	8/17/2019
200263	34165	1	8/18/2019	8/18/2019
200505	34731	6	8/19/2019	8/19/2019
200180	33688	2	8/19/2019	8/19/2019
200506	34732	7	8/19/2019	8/19/2019
200617	34895	1	8/19/2019	8/19/2019
200051	33208	1	8/19/2019	8/19/2019
200505	34731	25	8/19/2019	8/19/2019
200634	34948	1	8/19/2019	8/19/2019
200506	34732	13	8/19/2019	8/19/2019
200506	34732	4	8/19/2019	8/19/2019
200505	34731	11	8/19/2019	8/19/2019
200505	34731	27	8/19/2019	8/19/2019
200505	34731	7	8/19/2019	8/19/2019
200175	33612	2	8/19/2019	8/19/2019
200175	33610	1	8/19/2019	8/19/2019
200175	33613	1	8/19/2019	8/19/2019
190392	29923	1	8/19/2019	8/19/2019
200505	34731	32	8/19/2019	8/19/2019
200175	33616	1	8/19/2019	8/19/2019
200175	33604	1	8/19/2019	8/19/2019
200175	33621	1	8/19/2019	8/19/2019
200321	34288	1	8/19/2019	8/19/2019
200255	34121	1	8/19/2019	8/19/2019
200506	34732	16	8/19/2019	8/19/2019
200175	33607	1	8/19/2019	8/19/2019
200175	33623	1	8/19/2019	8/19/2019
200045	33189	1	8/19/2019	8/19/2019
200506	34732	15	8/19/2019	8/19/2019
200175	33605	1	8/19/2019	8/19/2019
200505	34731	4	8/19/2019	8/19/2019
200623	34916	1	8/19/2019	8/19/2019
200506	34732	1	8/19/2019	8/19/2019
200506	34732	9	8/19/2019	8/19/2019
200175	33620	1	8/19/2019	8/19/2019
200506	34732	14	8/19/2019	8/19/2019
200506	34732	6	8/19/2019	8/19/2019
200175	33614	1	8/19/2019	8/19/2019
200505	34731	13	8/19/2019	8/19/2019
200505	34731	18	8/19/2019	8/19/2019
200505	34731	29	8/19/2019	8/19/2019
200505	34731	5	8/19/2019	8/19/2019
200391	34491	1	8/19/2019	8/19/2019
200175	33611	1	8/19/2019	8/19/2019
200506	34732	2	8/19/2019	8/19/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200175	33622	1	8/19/2019	8/19/2019
200175	33609	1	8/19/2019	8/19/2019
200506	34732	17	8/19/2019	8/19/2019
200505	34731	17	8/19/2019	8/19/2019
200501	34727	1	8/19/2019	8/19/2019
200505	34731	34	8/19/2019	8/19/2019
200175	33618	1	8/19/2019	8/19/2019
200505	34731	12	8/19/2019	8/19/2019
200506	34732	19	8/19/2019	8/19/2019
200506	34732	3	8/19/2019	8/19/2019
200180	33688	6	8/19/2019	8/19/2019
200331	34326	1	8/19/2019	8/19/2019
200180	33688	5	8/19/2019	8/19/2019
200175	33619	1	8/19/2019	8/19/2019
200505	34731	23	8/19/2019	8/19/2019
200505	34731	15	8/19/2019	8/19/2019
200175	33603	1	8/19/2019	8/19/2019
200505	34731	16	8/19/2019	8/19/2019
200103	33283	2	8/19/2019	8/19/2019
200505	34731	2	8/19/2019	8/19/2019
200175	33608	1	8/19/2019	8/19/2019
200505	34731	28	8/19/2019	8/19/2019
200616	34894	1	8/19/2019	8/19/2019
200505	34731	22	8/19/2019	8/19/2019
200505	34731	1	8/19/2019	8/19/2019
200505	34731	30	8/19/2019	8/19/2019
200507	34734	1	8/19/2019	8/19/2019
200506	34732	11	8/19/2019	8/19/2019
200505	34731	31	8/19/2019	8/19/2019
200506	34732	12	8/19/2019	8/19/2019
200505	34731	20	8/19/2019	8/19/2019
200505	34731	3	8/19/2019	8/19/2019
200175	33612	1	8/19/2019	8/19/2019
200180	33688	3	8/19/2019	8/19/2019
200180	33688	1	8/19/2019	8/19/2019
200419	34589	1	8/19/2019	8/19/2019
200505	34731	26	8/19/2019	8/19/2019
200505	34731	19	8/19/2019	8/19/2019
200505	34731	33	8/19/2019	8/19/2019
200505	34731	8	8/19/2019	8/19/2019
200505	34731	10	8/19/2019	8/19/2019
200505	34731	24	8/19/2019	8/19/2019
200175	33615	1	8/19/2019	8/19/2019
200505	34731	9	8/19/2019	8/19/2019
200103	33283	1	8/19/2019	8/19/2019
200505	34731	21	8/19/2019	8/19/2019
200462	34680	1	8/19/2019	8/19/2019
200180	33688	4	8/19/2019	8/19/2019
200175	33617	1	8/19/2019	8/19/2019
200104	33284	1	8/19/2019	8/19/2019
200506	34732	18	8/19/2019	8/19/2019
200616	34893	1	8/19/2019	8/19/2019
200506	34732	5	8/19/2019	8/19/2019
200505	34731	14	8/19/2019	8/19/2019
200506	34732	8	8/19/2019	8/19/2019
200506	34732	10	8/19/2019	8/19/2019
200175	33606	1	8/19/2019	8/19/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200617	34896	1	8/20/2019	8/20/2019
200272	34199	1	8/20/2019	8/20/2019
200168	33581	1	8/20/2019	8/20/2019
200419	34605	1	8/20/2019	8/20/2019
200210	33914	1	8/20/2019	8/20/2019
200518	34750	1	8/20/2019	8/20/2019
200168	33581	3	8/20/2019	8/20/2019
200449	34645	1	8/20/2019	8/20/2019
200168	33581	2	8/20/2019	8/20/2019
200038	33157	1	8/21/2019	8/21/2019
200504	34730	1	8/21/2019	8/21/2019
200503	34729	1	8/21/2019	8/21/2019
200410	34518	1	8/21/2019	8/21/2019
200196	33775	1	8/21/2019	5/21/2019
200144	33410	2	8/21/2019	8/21/2019
200144	33410	1	8/21/2019	8/21/2019
200144	33411	6	8/21/2019	8/21/2019
200381	34469	1	8/21/2019	8/21/2019
200502	34728	1	8/21/2019	8/21/2019
200144	33411	2	8/21/2019	8/21/2019
200438	34628	1	8/21/2019	8/21/2019
200548	34812	1	8/21/2019	8/21/2019
200438	34628	2	8/21/2019	8/21/2019
200144	33411	4	8/21/2019	8/21/2019
200196	33776	1	8/21/2019	8/21/2019
200144	33411	3	8/21/2019	8/21/2019
200144	33411	1	8/21/2019	8/21/2019
200144	33411	5	8/21/2019	8/21/2019
200446	34641	1	8/22/2019	8/22/2019
200211	33936	1	8/22/2019	8/22/2019
200598	34871	1	8/22/2019	8/22/2019
200296	34246	6	8/22/2019	8/22/2019
200201	33844	1	8/22/2019	8/22/2019
200484	34711	1	8/22/2019	8/22/2019
200296	34246	2	8/22/2019	8/22/2019
200196	33807	1	8/22/2019	8/22/2019
200373	34435	1	8/22/2019	8/22/2019
200211	33937	1	8/22/2019	8/22/2019
200176	33666	1	8/22/2019	8/22/2019
200519	34751	1	8/22/2019	8/22/2019
200196	33806	1	8/22/2019	8/22/2019
200537	34779	1	8/22/2019	8/22/2019
200296	34246	9	8/22/2019	8/22/2019
200211	33938	1	8/22/2019	8/22/2019
200296	34246	8	8/22/2019	8/22/2019
200296	34246	3	8/22/2019	8/22/2019
200296	34246	7	8/22/2019	8/22/2019
200201	33845	1	8/22/2019	8/22/2019
200296	34246	5	8/22/2019	8/22/2019
200507	34733	1	8/22/2019	8/22/2019
200201	33845	2	8/22/2019	8/22/2019
200296	34246	1	8/22/2019	8/22/2019
200296	34246	4	8/22/2019	8/22/2019
200196	33808	1	8/23/2019	8/23/2019
200196	33777	1	8/23/2019	8/23/2019
200201	33868	1	8/23/2019	8/23/2019
200542	34787	1	8/23/2019	8/23/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200178	33677	1	8/23/2019	8/23/2019
200178	33677	3	8/23/2019	8/23/2019
200333	34337	1	8/23/2019	8/23/2019
200333	34336	1	8/23/2019	8/23/2019
200178	33677	4	8/23/2019	8/23/2019
200333	34333	1	8/23/2019	8/23/2019
200333	34334	1	8/23/2019	8/23/2019
200178	33677	2	8/23/2019	8/23/2019
200333	34335	1	8/23/2019	8/23/2019
200155	33482	2	8/25/2019	8/25/2019
200212	33956	3	8/25/2019	8/25/2019
200212	33956	2	8/25/2019	8/25/2019
200212	33956	1	8/25/2019	8/25/2019
200212	33956	4	8/25/2019	8/25/2019
200155	33482	1	8/25/2019	8/25/2019
200212	33956	5	8/25/2019	8/25/2019
200419	34588	1	8/25/2019	8/25/2019
200220	34007	1	8/26/2019	8/26/2019
200509	34737	1	8/26/2019	8/26/2019
200222	34028	1	8/26/2019	8/26/2019
200547	34811	1	8/26/2019	8/26/2019
200201	33846	1	8/26/2019	8/26/2019
200098	33278	1	8/26/2019	8/26/2019
200196	33787	1	8/26/2019	8/26/2019
200509	34737	2	8/26/2019	8/26/2019
200525	34760	1	8/26/2019	8/26/2019
200462	34678	1	8/26/2019	8/26/2019
200203	33879	1	8/26/2019	8/26/2019
200455	34653	1	8/26/2019	8/26/2019
200266	34181	1	8/26/2019	8/26/2019
200509	34737	3	8/26/2019	8/26/2019
200196	33805	1	8/26/2019	8/26/2019
200509	34737	4	8/26/2019	8/26/2019
200551	34816	1	8/27/2019	8/27/2019
200541	34785	1	8/27/2019	8/27/2019
200516	34748	1	8/27/2019	
200542	34788	1	8/27/2019	8/27/2019
200222	34029	1	8/27/2019	8/27/2019
200551	34816	3	8/27/2019	8/27/2019
200220	34008	1	8/27/2019	8/27/2019
200628	34935	1	8/27/2019	8/27/2019
200555	34820	2	8/27/2019	8/27/2019
200554	34819	2	8/27/2019	8/27/2019
200294	34241	2	8/27/2019	8/27/2019
200555	34820	3	8/27/2019	8/27/2019
200555	34820	1	8/27/2019	8/27/2019
200554	34819	1	8/27/2019	8/27/2019
200571	34843	1	8/27/2019	8/27/2019
200599	34872	1	8/27/2019	8/27/2019
200786	35178	1	8/27/2019	8/27/2019
200551	34816	4	8/27/2019	8/27/2019
200201	33861	1	8/27/2019	8/27/2019
200551	34816	2	8/27/2019	8/27/2019
200704	35034	1	8/27/2019	8/27/2019
200137	33359	1	8/27/2019	8/27/2019
200294	34241	1	8/27/2019	8/27/2019
200562	34828	1	8/28/2019	8/28/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200146	33451	3	8/28/2019	8/28/2019
200562	34828	2	8/28/2019	8/28/2019
200564	34833	1	8/28/2019	8/28/2019
200146	33451	5	8/28/2019	8/28/2019
200450	34646	2	8/28/2019	8/28/2019
191399	32168	1	8/28/2019	8/28/2019
200542	34789	1	8/28/2019	8/28/2019
200450	34646	4	8/28/2019	8/28/2019
190392	29927	1	8/28/2019	8/28/2019
200542	34790	1	8/28/2019	8/28/2019
191399	32168	4	8/28/2019	8/28/2019
200563	34830	1	8/28/2019	8/28/2019
200450	34646	1	8/28/2019	8/28/2019
200557	34823	2	8/28/2019	8/28/2019
200557	34823	1	8/28/2019	8/28/2019
200562	34828	3	8/28/2019	8/28/2019
191399	32168	5	8/28/2019	8/28/2019
200450	34646	3	8/28/2019	8/28/2019
200557	34823	3	8/28/2019	8/28/2019
200146	33451	2	8/28/2019	8/28/2019
191399	32168	2	8/28/2019	8/28/2019
200146	33451	1	8/28/2019	8/28/2019
200446	34642	1	8/28/2019	8/28/2019
200146	33451	4	8/28/2019	8/28/2019
191399	32168	3	8/28/2019	8/28/2019
200450	34646	5	8/28/2019	8/28/2019
200146	33451	6	8/28/2019	8/28/2019
200137	33355	1	8/29/2019	8/29/2019
200573	34845	1	8/29/2019	8/29/2019
200211	33939	1	8/29/2019	8/29/2019
200552	34817	1	8/29/2019	8/29/2019
200607	34885	2	8/29/2019	8/20/2019
200186	33709	1	8/29/2019	8/29/2019
200564	34832	5	8/29/2019	8/29/2019
200558	34824	3	8/29/2019	8/29/2019
200196	33778	1	8/29/2019	8/29/2019
200564	34832	3	8/29/2019	8/29/2019
200559	34825	3	8/29/2019	8/29/2019
200573	34845	2	8/29/2019	8/29/2019
200564	34832	4	8/29/2019	8/29/2019
200564	34832	8	8/29/2019	8/29/2019
200573	34845	3	8/29/2019	8/29/2019
200542	34791	1	8/29/2019	8/29/2019
200607	34885	1	8/29/2019	8/20/2019
200552	34817	2	8/29/2019	8/29/2019
200574	34847	1	8/29/2019	8/29/2019
200564	34832	7	8/29/2019	8/29/2019
200574	34847	2	8/29/2019	8/29/2019
200564	34832	6	8/29/2019	8/29/2019
200573	34846	1	8/29/2019	8/29/2019
200564	34832	1	8/29/2019	8/29/2019
200211	33941	1	8/29/2019	8/29/2019
200042	33181	1	8/29/2019	8/29/2019
200573	34845	4	8/29/2019	8/29/2019
200211	33940	1	8/29/2019	8/29/2019
200564	34832	2	8/29/2019	8/29/2019
200564	34832	9	8/29/2019	8/29/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200559	34825	1	8/29/2019	8/29/2019
200063	33229	1	8/29/2019	8/29/2019
200558	34824	1	8/29/2019	8/29/2019
200558	34824	2	8/29/2019	8/29/2019
200559	34825	2	8/29/2019	8/29/2019
200447	34643	1	8/30/2019	8/30/2019
200615	34892	9	8/30/2019	8/30/2019
200609	34887	5	8/30/2019	8/30/2019
200615	34892	22	8/30/2019	8/30/2019
200593	34866	36	8/30/2019	8/30/2019
200615	34892	41	8/30/2019	8/30/2019
200615	34892	21	8/30/2019	8/30/2019
200615	34892	18	8/30/2019	8/30/2019
200615	34892	51	8/30/2019	8/30/2019
200593	34866	81	8/30/2019	8/30/2019
200575	34848	1	8/30/2019	8/30/2019
200609	34887	31	8/30/2019	8/30/2019
200593	34866	34	8/30/2019	8/30/2019
200615	34892	35	8/30/2019	8/30/2019
200593	34866	54	8/30/2019	8/30/2019
200209	33913	1	8/30/2019	
200608	34886	44	8/30/2019	8/30/2019
200608	34886	61	8/30/2019	8/30/2019
200594	34867	20	8/30/2019	8/30/2019
200615	34892	64	8/30/2019	8/30/2019
200593	34866	25	8/30/2019	8/30/2019
200615	34892	50	8/30/2019	8/30/2019
200593	34866	91	8/30/2019	8/30/2019
200593	34866	46	8/30/2019	8/30/2019
200592	34865	12	8/30/2019	8/30/2019
200609	34887	7	8/30/2019	8/30/2019
200593	34866	48	8/30/2019	8/30/2019
200609	34887	33	8/30/2019	8/30/2019
200593	34866	86	8/30/2019	8/30/2019
200608	34886	1	8/30/2019	8/30/2019
200593	34866	38	8/30/2019	8/30/2019
200608	34886	40	8/30/2019	8/30/2019
200593	34866	21	8/30/2019	8/30/2019
200609	34887	36	8/30/2019	8/30/2019
200608	34886	57	8/30/2019	8/30/2019
200594	34867	10	8/30/2019	8/30/2019
200615	34892	13	8/30/2019	8/30/2019
200238	34062	6	8/30/2019	8/30/2019
200593	34866	58	8/30/2019	8/30/2019
200615	34892	60	8/30/2019	8/30/2019
200615	34892	63	8/30/2019	8/30/2019
200594	34867	2	8/30/2019	8/30/2019
200608	34886	2	8/30/2019	8/30/2019
200593	34866	29	8/30/2019	8/30/2019
200238	34062	4	8/30/2019	8/30/2019
200615	34892	75	8/30/2019	8/30/2019
200450	34647	2	8/30/2019	
200615	34892	25	8/30/2019	8/30/2019
200595	34868	7	8/30/2019	8/30/2019
200594	34867	1	8/30/2019	8/30/2019
200593	34866	85	8/30/2019	8/30/2019
200615	34892	27	8/30/2019	8/30/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200615	34892	68	8/30/2019	8/30/2019
200608	34886	74	8/30/2019	8/30/2019
200593	34866	30	8/30/2019	8/30/2019
200593	34866	22	8/30/2019	8/30/2019
200615	34892	79	8/30/2019	8/30/2019
200593	34866	99	8/30/2019	8/30/2019
200615	34892	78	8/30/2019	8/30/2019
200592	34865	8	8/30/2019	8/30/2019
200615	34892	19	8/30/2019	8/30/2019
200615	34892	15	8/30/2019	8/30/2019
200609	34887	26	8/30/2019	8/30/2019
200593	34866	82	8/30/2019	8/30/2019
200615	34892	40	8/30/2019	8/30/2019
200609	34887	1	8/30/2019	8/30/2019
200593	34866	10	8/30/2019	8/30/2019
200608	34886	43	8/30/2019	8/30/2019
200609	34887	39	8/30/2019	8/30/2019
200608	34886	41	8/30/2019	8/30/2019
200609	34887	2	8/30/2019	8/30/2019
200615	34892	77	8/30/2019	8/30/2019
200593	34866	12	8/30/2019	8/30/2019
200609	34887	10	8/30/2019	8/30/2019
200608	34886	17	8/30/2019	8/30/2019
200593	34866	28	8/30/2019	8/30/2019
200608	34886	23	8/30/2019	8/30/2019
200608	34886	7	8/30/2019	8/30/2019
200615	34892	16	8/30/2019	8/30/2019
200592	34865	11	8/30/2019	8/30/2019
200593	34866	97	8/30/2019	8/30/2019
200593	34866	52	8/30/2019	8/30/2019
200609	34887	13	8/30/2019	8/30/2019
200609	34887	25	8/30/2019	8/30/2019
200593	34866	72	8/30/2019	8/30/2019
200593	34866	61	8/30/2019	8/30/2019
200594	34867	3	8/30/2019	8/30/2019
200593	34866	67	8/30/2019	8/30/2019
200608	34886	37	8/30/2019	8/30/2019
200608	34886	72	8/30/2019	8/30/2019
200593	34866	6	8/30/2019	8/30/2019
200608	34886	28	8/30/2019	8/30/2019
200633	34943	1	8/30/2019	8/30/2019
200608	34886	62	8/30/2019	8/30/2019
200609	34887	43	8/30/2019	8/30/2019
200593	34866	23	8/30/2019	8/30/2019
200593	34866	3	8/30/2019	8/30/2019
200608	34886	71	8/30/2019	8/30/2019
200609	34887	44	8/30/2019	8/30/2019
200594	34867	6	8/30/2019	8/30/2019
200593	34866	4	8/30/2019	8/30/2019
200608	34886	49	8/30/2019	8/30/2019
200609	34887	37	8/30/2019	8/30/2019
200593	34866	74	8/30/2019	8/30/2019
200608	34886	36	8/30/2019	8/30/2019
200592	34865	5	8/30/2019	8/30/2019
200608	34886	67	8/30/2019	8/30/2019
200615	34892	11	8/30/2019	8/30/2019
200615	34892	47	8/30/2019	8/30/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200593	34866	53	8/30/2019	8/30/2019
200594	34867	4	8/30/2019	8/30/2019
200596	34869	1	8/30/2019	8/30/2019
200608	34886	34	8/30/2019	8/30/2019
200593	34866	24	8/30/2019	8/30/2019
200608	34886	77	8/30/2019	8/30/2019
200615	34892	69	8/30/2019	8/30/2019
200593	34866	57	8/30/2019	8/30/2019
200593	34866	19	8/30/2019	8/30/2019
200615	34892	17	8/30/2019	8/30/2019
200615	34892	29	8/30/2019	8/30/2019
200608	34886	32	8/30/2019	8/30/2019
191624	32733	1	8/30/2019	
200608	34886	59	8/30/2019	8/30/2019
200450	34647	4	8/30/2019	
200608	34886	14	8/30/2019	8/30/2019
200608	34886	27	8/30/2019	8/30/2019
200593	34866	45	8/30/2019	8/30/2019
200594	34867	9	8/30/2019	8/30/2019
200615	34892	10	8/30/2019	8/30/2019
200609	34887	14	8/30/2019	8/30/2019
200593	34866	47	8/30/2019	8/30/2019
200593	34866	14	8/30/2019	8/30/2019
200608	34886	30	8/30/2019	8/30/2019
200615	34892	71	8/30/2019	8/30/2019
200608	34886	11	8/30/2019	8/30/2019
200609	34887	34	8/30/2019	8/30/2019
200593	34866	56	8/30/2019	8/30/2019
200593	34866	75	8/30/2019	8/30/2019
200593	34866	59	8/30/2019	8/30/2019
200609	34887	47	8/30/2019	8/30/2019
200608	34886	55	8/30/2019	8/30/2019
200593	34866	17	8/30/2019	8/30/2019
200608	34886	46	8/30/2019	8/30/2019
200595	34868	4	8/30/2019	8/30/2019
200593	34866	90	8/30/2019	8/30/2019
200593	34866	2	8/30/2019	8/30/2019
200608	34886	60	8/30/2019	8/30/2019
200609	34887	16	8/30/2019	8/30/2019
200593	34866	33	8/30/2019	8/30/2019
200594	34867	8	8/30/2019	8/30/2019
200593	34866	31	8/30/2019	8/30/2019
200609	34887	8	8/30/2019	8/30/2019
200615	34892	52	8/30/2019	8/30/2019
200615	34892	61	8/30/2019	8/30/2019
200595	34868	3	8/30/2019	8/30/2019
200595	34868	6	8/30/2019	8/30/2019
200608	34886	58	8/30/2019	8/30/2019
200609	34887	29	8/30/2019	8/30/2019
200593	34866	20	8/30/2019	8/30/2019
200609	34887	11	8/30/2019	8/30/2019
200608	34886	73	8/30/2019	8/30/2019
200592	34865	4	8/30/2019	8/30/2019
200592	34865	3	8/30/2019	8/30/2019
200238	34062	5	8/30/2019	8/30/2019
200608	34886	78	8/30/2019	8/30/2019
200196	33780	1	8/30/2019	8/30/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200596	34869	2	8/30/2019	8/30/2019
200608	34886	18	8/30/2019	8/30/2019
200609	34887	6	8/30/2019	8/30/2019
200161	33533	1	8/30/2019	
200593	34866	78	8/30/2019	8/30/2019
200593	34866	65	8/30/2019	8/30/2019
200238	34062	3	8/30/2019	8/30/2019
200609	34887	23	8/30/2019	8/30/2019
200602	34875	1	8/30/2019	8/30/2019
200593	34866	55	8/30/2019	8/30/2019
200615	34892	36	8/30/2019	8/30/2019
200609	34887	17	8/30/2019	8/30/2019
200595	34868	1	8/30/2019	8/30/2019
200609	34887	19	8/30/2019	8/30/2019
200608	34886	38	8/30/2019	8/30/2019
200615	34892	59	8/30/2019	8/30/2019
200615	34892	54	8/30/2019	8/30/2019
200196	33809	1	8/30/2019	8/30/2019
200593	34866	41	8/30/2019	8/30/2019
200609	34887	49	8/30/2019	8/30/2019
200609	34887	32	8/30/2019	8/30/2019
200615	34892	12	8/30/2019	8/30/2019
200615	34892	45	8/30/2019	8/30/2019
200608	34886	6	8/30/2019	8/30/2019
200593	34866	94	8/30/2019	8/30/2019
200615	34892	55	8/30/2019	8/30/2019
200608	34886	31	8/30/2019	8/30/2019
200615	34892	14	8/30/2019	8/30/2019
200594	34867	13	8/30/2019	8/30/2019
200593	34866	27	8/30/2019	8/30/2019
200608	34886	33	8/30/2019	8/30/2019
200615	34892	76	8/30/2019	8/30/2019
200608	34886	29	8/30/2019	8/30/2019
200608	34886	10	8/30/2019	8/30/2019
200608	34886	45	8/30/2019	8/30/2019
200608	34886	76	8/30/2019	8/30/2019
200615	34892	37	8/30/2019	8/30/2019
200597	34870	2	8/30/2019	8/30/2019
200609	34887	20	8/30/2019	8/30/2019
200608	34886	52	8/30/2019	8/30/2019
200593	34866	42	8/30/2019	8/30/2019
200608	34886	15	8/30/2019	8/30/2019
200594	34867	7	8/30/2019	8/30/2019
200592	34865	7	8/30/2019	8/30/2019
200593	34866	8	8/30/2019	8/30/2019
200173	33595	1	8/30/2019	8/30/2019
200608	34886	66	8/30/2019	8/30/2019
200594	34867	19	8/30/2019	8/30/2019
200593	34866	93	8/30/2019	8/30/2019
200608	34886	75	8/30/2019	8/30/2019
200594	34867	21	8/30/2019	8/30/2019
200593	34866	83	8/30/2019	8/30/2019
200592	34865	10	8/30/2019	8/30/2019
200608	34886	26	8/30/2019	8/30/2019
200593	34866	43	8/30/2019	8/30/2019
200615	34892	30	8/30/2019	8/30/2019
200608	34886	68	8/30/2019	8/30/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200593	34866	79	8/30/2019	8/30/2019
200471	34693	1	8/30/2019	8/30/2019
200238	34062	2	8/30/2019	8/30/2019
200593	34866	13	8/30/2019	8/30/2019
200593	34866	77	8/30/2019	8/30/2019
200608	34886	53	8/30/2019	8/30/2019
200609	34887	41	8/30/2019	8/30/2019
200608	34886	5	8/30/2019	8/30/2019
200615	34892	73	8/30/2019	8/30/2019
200615	34892	74	8/30/2019	8/30/2019
200609	34887	24	8/30/2019	8/30/2019
200593	34866	37	8/30/2019	8/30/2019
200608	34886	79	8/30/2019	8/30/2019
200609	34887	48	8/30/2019	8/30/2019
200472	34697	1	8/30/2019	8/30/2019
200593	34866	44	8/30/2019	8/30/2019
200615	34892	32	8/30/2019	8/30/2019
200615	34892	57	8/30/2019	8/30/2019
200615	34892	38	8/30/2019	8/30/2019
200593	34866	69	8/30/2019	8/30/2019
200608	34886	51	8/30/2019	8/30/2019
200608	34886	35	8/30/2019	8/30/2019
200593	34866	26	8/30/2019	8/30/2019
200594	34867	15	8/30/2019	8/30/2019
200615	34892	6	8/30/2019	8/30/2019
200609	34887	40	8/30/2019	8/30/2019
200593	34866	64	8/30/2019	8/30/2019
200593	34866	62	8/30/2019	8/30/2019
200593	34866	40	8/30/2019	8/30/2019
200593	34866	35	8/30/2019	8/30/2019
200609	34887	45	8/30/2019	8/30/2019
200615	34892	2	8/30/2019	8/30/2019
200615	34892	26	8/30/2019	8/30/2019
200609	34887	3	8/30/2019	8/30/2019
200609	34887	4	8/30/2019	8/30/2019
200593	34866	92	8/30/2019	8/30/2019
200546	34806	1	8/30/2019	8/30/2019
200700	35030	1	8/30/2019	8/30/2019
200615	34892	72	8/30/2019	8/30/2019
200615	34892	80	8/30/2019	8/30/2019
200608	34886	16	8/30/2019	8/30/2019
200592	34865	9	8/30/2019	8/30/2019
200608	34886	54	8/30/2019	8/30/2019
200609	34887	46	8/30/2019	8/30/2019
200615	34892	24	8/30/2019	8/30/2019
200608	34886	19	8/30/2019	8/30/2019
200609	34887	18	8/30/2019	8/30/2019
200595	34868	5	8/30/2019	8/30/2019
200615	34892	49	8/30/2019	8/30/2019
200608	34886	70	8/30/2019	8/30/2019
200597	34870	1	8/30/2019	8/30/2019
200594	34867	18	8/30/2019	8/30/2019
200608	34886	21	8/30/2019	8/30/2019
200615	34892	4	8/30/2019	8/30/2019
200593	34866	88	8/30/2019	8/30/2019
200609	34887	42	8/30/2019	8/30/2019
200593	34866	76	8/30/2019	8/30/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200609	34887	30	8/30/2019	8/30/2019
200593	34866	16	8/30/2019	8/30/2019
200615	34892	81	8/30/2019	8/30/2019
200608	34886	56	8/30/2019	8/30/2019
200593	34866	15	8/30/2019	8/30/2019
200605	34883	1	8/30/2019	8/30/2019
200593	34866	73	8/30/2019	8/30/2019
200615	34892	31	8/30/2019	8/30/2019
200594	34867	14	8/30/2019	8/30/2019
200608	34886	22	8/30/2019	8/30/2019
200615	34892	70	8/30/2019	8/30/2019
200615	34892	58	8/30/2019	8/30/2019
200593	34866	50	8/30/2019	8/30/2019
200593	34866	70	8/30/2019	8/30/2019
200615	34892	5	8/30/2019	8/30/2019
200594	34867	5	8/30/2019	8/30/2019
200594	34867	11	8/30/2019	8/30/2019
200608	34886	42	8/30/2019	8/30/2019
200615	34892	56	8/30/2019	8/30/2019
200615	34892	1	8/30/2019	8/30/2019
200549	34814	1	8/30/2019	
200608	34886	20	8/30/2019	8/30/2019
200608	34886	12	8/30/2019	8/30/2019
200609	34887	35	8/30/2019	8/30/2019
200608	34886	3	8/30/2019	8/30/2019
200594	34867	16	8/30/2019	8/30/2019
200608	34886	63	8/30/2019	8/30/2019
200593	34866	84	8/30/2019	8/30/2019
200593	34866	87	8/30/2019	8/30/2019
200593	34866	66	8/30/2019	8/30/2019
200593	34866	63	8/30/2019	8/30/2019
200593	34866	1	8/30/2019	8/30/2019
200608	34886	65	8/30/2019	8/30/2019
200450	34647	3	8/30/2019	
200593	34866	96	8/30/2019	8/30/2019
200592	34865	1	8/30/2019	8/30/2019
200593	34866	39	8/30/2019	8/30/2019
200615	34892	28	8/30/2019	8/30/2019
200592	34865	6	8/30/2019	8/30/2019
200593	34866	9	8/30/2019	8/30/2019
200615	34892	39	8/30/2019	8/30/2019
200615	34892	53	8/30/2019	8/30/2019
200593	34866	71	8/30/2019	8/30/2019
200615	34892	65	8/30/2019	8/30/2019
200615	34892	66	8/30/2019	8/30/2019
200609	34887	22	8/30/2019	8/30/2019
200615	34892	7	8/30/2019	8/30/2019
200609	34887	27	8/30/2019	8/30/2019
200608	34886	25	8/30/2019	8/30/2019
200593	34866	60	8/30/2019	8/30/2019
200594	34867	12	8/30/2019	8/30/2019
200615	34892	43	8/30/2019	8/30/2019
200608	34886	13	8/30/2019	8/30/2019
200592	34865	2	8/30/2019	8/30/2019
200608	34886	4	8/30/2019	8/30/2019
200609	34887	21	8/30/2019	8/30/2019
200593	34866	32	8/30/2019	8/30/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200615	34892	33	8/30/2019	8/30/2019
200593	34866	11	8/30/2019	8/30/2019
200593	34866	5	8/30/2019	8/30/2019
200593	34866	68	8/30/2019	8/30/2019
200595	34868	2	8/30/2019	8/30/2019
200593	34866	98	8/30/2019	8/30/2019
200609	34887	15	8/30/2019	8/30/2019
200609	34887	12	8/30/2019	8/30/2019
200608	34886	64	8/30/2019	8/30/2019
200615	34892	8	8/30/2019	8/30/2019
200593	34866	51	8/30/2019	8/30/2019
200609	34887	9	8/30/2019	8/30/2019
200615	34892	48	8/30/2019	8/30/2019
200615	34892	46	8/30/2019	8/30/2019
200608	34886	47	8/30/2019	8/30/2019
200615	34892	20	8/30/2019	8/30/2019
200593	34866	95	8/30/2019	8/30/2019
200593	34866	49	8/30/2019	8/30/2019
200608	34886	39	8/30/2019	8/30/2019
200608	34886	50	8/30/2019	8/30/2019
200593	34866	18	8/30/2019	8/30/2019
200173	33594	1	8/30/2019	8/30/2019
200594	34867	17	8/30/2019	8/30/2019
200615	34892	67	8/30/2019	8/30/2019
200609	34887	38	8/30/2019	8/30/2019
200609	34887	28	8/30/2019	8/30/2019
200450	34647	1	8/30/2019	
200615	34892	23	8/30/2019	8/30/2019
200608	34886	69	8/30/2019	8/30/2019
200615	34892	3	8/30/2019	8/30/2019
200450	34647	5	8/30/2019	
200608	34886	8	8/30/2019	8/30/2019
200238	34062	1	8/30/2019	8/30/2019
200608	34886	9	8/30/2019	8/30/2019
200608	34886	48	8/30/2019	8/30/2019
200615	34892	42	8/30/2019	8/30/2019
200209	33913	2	8/30/2019	
200615	34892	34	8/30/2019	8/30/2019
200593	34866	80	8/30/2019	8/30/2019
200608	34886	24	8/30/2019	8/30/2019
200615	34892	44	8/30/2019	8/30/2019
200593	34866	7	8/30/2019	8/30/2019
200448	34644	1	8/30/2019	8/30/2019
200615	34892	62	8/30/2019	8/30/2019
200593	34866	89	8/30/2019	8/30/2019
200611	34888	20	8/31/2019	8/31/2019
200391	34488	1	8/31/2019	8/31/2019
200613	34890	13	8/31/2019	8/31/2019
200613	34890	59	8/31/2019	8/31/2019
200612	34889	35	8/31/2019	8/31/2019
200613	34890	50	8/31/2019	8/31/2019
200612	34889	20	8/31/2019	8/31/2019
200611	34888	7	8/31/2019	8/31/2019
200612	34889	42	8/31/2019	8/31/2019
200208	33909	1	8/31/2019	8/31/2019
200480	34705	1	8/31/2019	8/31/2019
200612	34889	72	8/31/2019	8/31/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200613	34890	11	8/31/2019	8/31/2019
200613	34890	31	8/31/2019	8/31/2019
200613	34890	49	8/31/2019	8/31/2019
200612	34889	66	8/31/2019	8/31/2019
200612	34889	3	8/31/2019	8/31/2019
200204	33888	1	8/31/2019	8/31/2019
200207	33905	1	8/31/2019	8/31/2019
200611	34888	9	8/31/2019	8/31/2019
200612	34889	13	8/31/2019	8/31/2019
200205	33890	4	8/31/2019	8/31/2019
200611	34888	18	8/31/2019	8/31/2019
200613	34890	38	8/31/2019	8/31/2019
200611	34888	8	8/31/2019	8/31/2019
200613	34890	14	8/31/2019	8/31/2019
200613	34890	23	8/31/2019	8/31/2019
200612	34889	36	8/31/2019	8/31/2019
200612	34889	51	8/31/2019	8/31/2019
200613	34890	8	8/31/2019	8/31/2019
200201	33866	3	8/31/2019	8/31/2019
200612	34889	6	8/31/2019	8/31/2019
200613	34890	52	8/31/2019	8/31/2019
200612	34889	69	8/31/2019	8/31/2019
200201	33866	1	8/31/2019	8/31/2019
200613	34890	24	8/31/2019	8/31/2019
200613	34890	57	8/31/2019	8/31/2019
200613	34890	28	8/31/2019	8/31/2019
200147	33461	1	8/31/2019	8/31/2019
200612	34889	48	8/31/2019	8/31/2019
200612	34889	53	8/31/2019	8/31/2019
200611	34888	25	8/31/2019	8/31/2019
200612	34889	10	8/31/2019	8/31/2019
200612	34889	18	8/31/2019	8/31/2019
200611	34888	2	8/31/2019	8/31/2019
200612	34889	71	8/31/2019	8/31/2019
200613	34890	26	8/31/2019	8/31/2019
200613	34890	18	8/31/2019	8/31/2019
200613	34890	58	8/31/2019	8/31/2019
200612	34889	27	8/31/2019	8/31/2019
200205	33890	1	8/31/2019	8/31/2019
200612	34889	25	8/31/2019	8/31/2019
200611	34888	23	8/31/2019	8/31/2019
200612	34889	64	8/31/2019	8/31/2019
200613	34890	39	8/31/2019	8/31/2019
200410	34523	1	8/31/2019	8/31/2019
200613	34890	61	8/31/2019	8/31/2019
200613	34890	10	8/31/2019	8/31/2019
200613	34890	54	8/31/2019	8/31/2019
200613	34890	56	8/31/2019	8/31/2019
200612	34889	23	8/31/2019	8/31/2019
200611	34888	26	8/31/2019	8/31/2019
200613	34890	53	8/31/2019	8/31/2019
200613	34890	12	8/31/2019	8/31/2019
200613	34890	5	8/31/2019	8/31/2019
200611	34888	1	8/31/2019	8/31/2019
200120	33312	1	8/31/2019	8/31/2019
200613	34890	7	8/31/2019	8/31/2019
200612	34889	28	8/31/2019	8/31/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200613	34890	42	8/31/2019	8/31/2019
200612	34889	73	8/31/2019	8/31/2019
200612	34889	24	8/31/2019	8/31/2019
200197	33817	1	8/31/2019	8/31/2019
200613	34890	2	8/31/2019	8/31/2019
200613	34890	22	8/31/2019	8/31/2019
200612	34889	41	8/31/2019	8/31/2019
200613	34890	34	8/31/2019	8/31/2019
200612	34889	61	8/31/2019	8/31/2019
200611	34888	14	8/31/2019	8/31/2019
200613	34890	45	8/31/2019	8/31/2019
200612	34889	17	8/31/2019	8/31/2019
200438	34629	1	8/31/2019	8/31/2019
200613	34890	36	8/31/2019	8/31/2019
200612	34889	49	8/31/2019	8/31/2019
200611	34888	10	8/31/2019	8/31/2019
200611	34888	19	8/31/2019	8/31/2019
200612	34889	15	8/31/2019	8/31/2019
200612	34889	47	8/31/2019	8/31/2019
200611	34888	4	8/31/2019	8/31/2019
200613	34890	30	8/31/2019	8/31/2019
200612	34889	67	8/31/2019	8/31/2019
200613	34890	17	8/31/2019	8/31/2019
200612	34889	46	8/31/2019	8/31/2019
200613	34890	51	8/31/2019	8/31/2019
200612	34889	33	8/31/2019	8/31/2019
200612	34889	26	8/31/2019	8/31/2019
200613	34890	41	8/31/2019	8/31/2019
200612	34889	29	8/31/2019	8/31/2019
200576	34849	1	8/31/2019	8/31/2019
200613	34890	44	8/31/2019	8/31/2019
200613	34890	15	8/31/2019	8/31/2019
200194	33757	1	8/31/2019	8/31/2019
200613	34890	29	8/31/2019	8/31/2019
200612	34889	39	8/31/2019	8/31/2019
200611	34888	15	8/31/2019	8/31/2019
200611	34888	27	8/31/2019	8/31/2019
200194	33757	2	8/31/2019	8/31/2019
200612	34889	31	8/31/2019	8/31/2019
200613	34890	9	8/31/2019	8/31/2019
200611	34888	11	8/31/2019	8/31/2019
200613	34890	19	8/31/2019	8/31/2019
200203	33881	1	8/31/2019	8/31/2019
200611	34888	3	8/31/2019	8/31/2019
200205	33890	3	8/31/2019	8/31/2019
200612	34889	50	8/31/2019	8/31/2019
200612	34889	32	8/31/2019	8/31/2019
200173	33597	1	8/31/2019	8/31/2019
200193	33752	1	8/31/2019	8/31/2019
200613	34890	40	8/31/2019	8/31/2019
200613	34890	43	8/31/2019	8/31/2019
200612	34889	40	8/31/2019	8/31/2019
200612	34889	9	8/31/2019	8/31/2019
200612	34889	65	8/31/2019	8/31/2019
200613	34890	27	8/31/2019	8/31/2019
200215	33972	1	8/31/2019	8/31/2019
200612	34889	56	8/31/2019	8/31/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200201	33866	2	8/31/2019	8/31/2019
200612	34889	14	8/31/2019	8/31/2019
200612	34889	55	8/31/2019	8/31/2019
200612	34889	59	8/31/2019	8/31/2019
200613	34890	20	8/31/2019	8/31/2019
200612	34889	34	8/31/2019	8/31/2019
200612	34889	4	8/31/2019	8/31/2019
200613	34890	35	8/31/2019	8/31/2019
200613	34890	21	8/31/2019	8/31/2019
200612	34889	63	8/31/2019	8/31/2019
200611	34888	6	8/31/2019	8/31/2019
200612	34889	57	8/31/2019	8/31/2019
200612	34889	30	8/31/2019	8/31/2019
200613	34890	25	8/31/2019	8/31/2019
200611	34888	13	8/31/2019	8/31/2019
200613	34890	60	8/31/2019	8/31/2019
200194	33757	3	8/31/2019	8/31/2019
200612	34889	70	8/31/2019	8/31/2019
200611	34888	17	8/31/2019	8/31/2019
200613	34890	4	8/31/2019	8/31/2019
200612	34889	19	8/31/2019	8/31/2019
200611	34888	12	8/31/2019	8/31/2019
200612	34889	1	8/31/2019	8/31/2019
200612	34889	74	8/31/2019	8/31/2019
200612	34889	58	8/31/2019	8/31/2019
200612	34889	22	8/31/2019	8/31/2019
200612	34889	21	8/31/2019	8/31/2019
200612	34889	44	8/31/2019	8/31/2019
200612	34889	7	8/31/2019	8/31/2019
200614	34891	1	8/31/2019	8/31/2019
200611	34888	16	8/31/2019	8/31/2019
200612	34889	2	8/31/2019	8/31/2019
200613	34890	33	8/31/2019	8/31/2019
200205	33890	2	8/31/2019	8/31/2019
200611	34888	22	8/31/2019	8/31/2019
200612	34889	43	8/31/2019	8/31/2019
200613	34890	48	8/31/2019	8/31/2019
200613	34890	32	8/31/2019	8/31/2019
200612	34889	60	8/31/2019	8/31/2019
200215	33972	3	8/31/2019	8/31/2019
200215	33972	4	8/31/2019	8/31/2019
200613	34890	37	8/31/2019	8/31/2019
200612	34889	8	8/31/2019	8/31/2019
200612	34889	16	8/31/2019	8/31/2019
200612	34889	62	8/31/2019	8/31/2019
200205	33892	1	8/31/2019	8/31/2019
200613	34890	1	8/31/2019	8/31/2019
200612	34889	38	8/31/2019	8/31/2019
200613	34890	46	8/31/2019	8/31/2019
200613	34890	3	8/31/2019	8/31/2019
200612	34889	45	8/31/2019	8/31/2019
200612	34889	11	8/31/2019	8/31/2019
200611	34888	5	8/31/2019	8/31/2019
200612	34889	52	8/31/2019	8/31/2019
200611	34888	24	8/31/2019	8/31/2019
200613	34890	16	8/31/2019	8/31/2019
200201	33866	4	8/31/2019	8/31/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200613	34890	47	8/31/2019	8/31/2019
200612	34889	5	8/31/2019	8/31/2019
200613	34890	55	8/31/2019	8/31/2019
200612	34889	37	8/31/2019	8/31/2019
200215	33972	2	8/31/2019	8/31/2019
200612	34889	54	8/31/2019	8/31/2019
200613	34890	6	8/31/2019	8/31/2019
200612	34889	12	8/31/2019	8/31/2019
200611	34888	21	8/31/2019	8/31/2019
200614	34891	2	8/31/2019	8/31/2019
200612	34889	68	8/31/2019	8/31/2019
200560	34826	1	9/1/2019	9/1/2019
200561	34827	1	9/1/2019	9/1/2019
200561	34827	2	9/1/2019	9/1/2019
200134	33337	1	9/1/2019	9/1/2019
200566	34838	1	9/1/2019	9/1/2019
200145	33434	1	9/1/2019	9/1/2019
200262	34154	1	9/1/2019	9/1/2019
200561	34827	3	9/1/2019	9/1/2019
200563	34829	2	9/2/2019	9/2/2019
200563	34829	1	9/2/2019	9/2/2019
200563	34829	5	9/2/2019	9/2/2019
200546	34809	1	9/2/2019	9/2/2019
200563	34829	3	9/2/2019	9/2/2019
200685	35017	1	9/2/2019	9/2/2019
200563	34829	4	9/2/2019	9/2/2019
200563	34829	6	9/2/2019	9/2/2019
200546	34810	1	9/2/2019	9/2/2019
200262	34160	1	9/3/2019	9/3/2019
200163	33539	1	9/3/2019	9/3/2019
200511	34739	1	9/3/2019	9/3/2019
200470	34692	1	9/3/2019	9/3/2019
200511	34739	2	9/3/2019	
200410	34520	1	9/3/2019	9/3/2019
200603	34881	1	9/3/2019	9/3/2019
200470	34692	2	9/3/2019	9/3/2019
200201	33869	2	9/3/2019	9/3/2019
200196	33798	1	9/3/2019	9/3/2019
200201	33869	3	9/3/2019	9/3/2019
200410	34519	1	9/3/2019	9/3/2019
200220	34009	1	9/3/2019	
200550	34815	1	9/3/2019	9/3/2019
200522	34756	1	9/3/2019	9/3/2019
200220	34010	1	9/3/2019	9/3/2019
200660	34979	1	9/3/2019	9/3/2019
200197	33815	1	9/3/2019	9/3/2019
200524	34758	1	9/3/2019	9/3/2019
200201	33869	1	9/3/2019	9/3/2019
200498	34724	1	9/3/2019	9/3/2019
200283	34224	1	9/4/2019	9/4/2019
200327	34314	1	9/4/2019	9/4/2019
200680	35011	1	9/4/2019	
200428	34618	1	9/4/2019	9/4/2019
200673	34997	1	9/4/2019	9/4/2019
200649	34967	1	9/4/2019	9/4/2019
200282	34215	1	9/4/2019	9/4/2019
191468	32311	1	9/4/2019	9/4/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200196	33794	1	9/4/2019	9/4/2019
200890	35388	1	9/4/2019	9/4/2019
200631	34939	1	9/4/2019	9/4/2019
200391	34496	1	9/4/2019	9/4/2019
200890	35389	1	9/4/2019	9/4/2019
200282	34221	1	9/4/2019	9/4/2019
200455	34654	1	9/4/2019	9/4/2019
200649	34968	1	9/4/2019	9/4/2019
200333	34338	1	9/4/2019	9/4/2019
200179	33684	3	9/5/2019	9/5/2019
200207	33907	1	9/5/2019	9/5/2019
200553	34818	2	9/5/2019	9/5/2019
200179	33684	6	9/5/2019	9/5/2019
200627	34934	1	9/5/2019	9/5/2019
200546	34804	1	9/5/2019	9/5/2019
200179	33684	5	9/5/2019	9/5/2019
200536	34778	1	9/5/2019	9/5/2019
200196	33799	1	9/5/2019	9/5/2019
200499	34725	1	9/5/2019	9/5/2019
200179	33684	1	9/5/2019	9/5/2019
200211	33944	1	9/5/2019	9/5/2019
200211	33942	1	9/5/2019	9/5/2019
200262	34155	1	9/5/2019	9/5/2019
200536	34774	1	9/5/2019	9/5/2019
200201	33848	1	9/5/2019	9/5/2019
200155	33483	1	9/5/2019	9/5/2019
200211	33943	1	9/5/2019	9/5/2019
200262	34156	1	9/5/2019	9/5/2019
200553	34818	1	9/5/2019	9/5/2019
200179	33684	2	9/5/2019	9/5/2019
200737	35088	1	9/5/2019	9/5/2019
200675	34999	1	9/5/2019	9/5/2019
200209	33911	1	9/5/2019	9/5/2019
200179	33684	4	9/5/2019	9/5/2019
200606	34884	1	9/5/2019	9/5/2019
200654	34970	1	9/5/2019	9/5/2019
200372	34434	1	9/5/2019	9/5/2019
200201	33847	1	9/5/2019	9/5/2019
191730	32871	3	9/6/2019	9/6/2019
191730	32871	1	9/6/2019	9/6/2019
200196	33795	1	9/6/2019	9/6/2019
200618	34897	1	9/6/2019	9/6/2019
200658	34976	1	9/6/2019	9/6/2019
200195	33759	1	9/6/2019	9/6/2019
200283	34222	1	9/6/2019	9/6/2019
200659	34978	1	9/6/2019	9/6/2019
200364	34393	1	9/6/2019	9/6/2019
200369	34406	1	9/6/2019	9/6/2019
191730	32871	5	9/6/2019	9/6/2019
200625	34922	1	9/6/2019	9/6/2019
191730	32871	2	9/6/2019	9/6/2019
200419	34557	1	9/6/2019	9/6/2019
191730	32871	4	9/6/2019	9/6/2019
200283	34226	1	9/6/2019	9/6/2019
200634	34950	1	9/7/2019	9/7/2019
200629	34936	2	9/7/2019	9/7/2019
200536	34777	1	9/7/2019	9/7/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200283	34223	1	9/7/2019	9/7/2019
200629	34936	1	9/7/2019	9/7/2019
200536	34775	1	9/8/2019	9/8/2019
200246	34109	1	9/9/2019	9/9/2019
200635	34951	1	9/9/2019	9/9/2019
200698	35028	1	9/9/2019	9/9/2019
200638	34954	4	9/9/2019	9/9/2019
200587	34861	1	9/9/2019	9/9/2019
200638	34954	2	9/9/2019	9/9/2019
200638	34954	3	9/9/2019	9/9/2019
200622	34901	1	9/9/2019	9/9/2019
200638	34954	1	9/9/2019	9/9/2019
200638	34954	5	9/9/2019	9/9/2019
200583	34857	1	9/9/2019	9/9/2019
200159	33506	1	9/9/2019	9/9/2019
200635	34951	4	9/9/2019	9/9/2019
200635	34951	2	9/9/2019	9/9/2019
200580	34854	1	9/9/2019	9/9/2019
200630	34938	1	9/9/2019	9/9/2019
200585	34859	1	9/9/2019	9/9/2019
200699	35029	1	9/9/2019	9/9/2019
200635	34951	3	9/9/2019	9/9/2019
200584	34858	1	9/9/2019	9/9/2019
200196	33796	1	9/9/2019	9/9/2019
200742	35095	1	9/9/2019	9/9/2019
200196	33810	1	9/9/2019	9/9/2019
200119	33311	1	9/9/2019	9/9/2019
200586	34860	1	9/9/2019	9/9/2019
200582	34856	1	9/9/2019	9/9/2019
200581	34855	1	9/9/2019	9/9/2019
200025	33122	1	9/9/2019	9/9/2019
200718	35049	1	9/10/2019	9/10/2019
200190	33734	3	9/10/2019	9/10/2019
200739	35090	1	9/10/2019	9/10/2019
200657	34974	1	9/10/2019	9/10/2019
200386	34481	3	9/10/2019	9/10/2019
200190	33734	1	9/10/2019	9/10/2019
200173	33592	1	9/10/2019	9/10/2019
200678	35006	4	9/10/2019	9/10/2019
200572	34844	1	9/10/2019	9/10/2019
200546	34807	1	9/10/2019	9/10/2019
200678	35006	5	9/10/2019	9/10/2019
200542	34792	1	9/10/2019	9/10/2019
200686	35018	1	9/10/2019	9/10/2019
200678	35006	3	9/10/2019	9/10/2019
200678	35006	2	9/10/2019	9/10/2019
200391	34495	1	9/10/2019	9/10/2019
200791	35186	1	9/10/2019	9/10/2019
200536	34772	1	9/10/2019	9/10/2019
200386	34481	2	9/10/2019	9/10/2019
200792	35187	1	9/10/2019	9/10/2019
200536	34776	1	9/10/2019	9/10/2019
200668	34990	1	9/10/2019	9/10/2019
200176	33669	1	9/10/2019	9/10/2019
200190	33734	2	9/10/2019	9/10/2019
200386	34481	1	9/10/2019	9/10/2019
200283	34225	1	9/10/2019	9/10/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200138	33366	1	9/10/2019	9/10/2019
200386	34481	4	9/10/2019	9/10/2019
200678	35006	1	9/10/2019	9/10/2019
200176	33670	1	9/10/2019	9/10/2019
200536	34773	1	9/11/2019	9/11/2019
200604	34882	2	9/11/2019	9/11/2019
200674	34998	1	9/11/2019	9/11/2019
200856	35311	1	9/11/2019	9/11/2019
200546	34808	1	9/11/2019	9/11/2019
200767	35132	1	9/11/2019	9/11/2019
200674	34998	2	9/11/2019	9/11/2019
200201	33853	1	9/11/2019	9/11/2019
200768	35133	1	9/11/2019	9/11/2019
200855	35303	1	9/11/2019	9/11/2019
200201	33852	1	9/11/2019	9/11/2019
200112	33296	1	9/11/2019	9/11/2019
200145	33446	1	9/11/2019	9/11/2019
200768	35133	3	9/11/2019	9/11/2019
200768	35133	2	9/11/2019	9/11/2019
200604	34882	1	9/11/2019	9/11/2019
200600	34873	1	9/11/2019	9/11/2019
200900	35516	1	9/11/2019	9/11/2019
200359	34387	1	9/11/2019	9/11/2019
200696	35026	1	9/12/2019	9/12/2019
200770	35136	2	9/12/2019	9/12/2019
200218	33994	1	9/12/2019	9/12/2019
200771	35139	1	9/12/2019	9/12/2019
200770	35136	1	9/12/2019	9/12/2019
200211	33945	1	9/12/2019	9/12/2019
200669	34991	1	9/12/2019	9/12/2019
200211	33947	1	9/12/2019	9/12/2019
200770	35136	3	9/12/2019	9/12/2019
200724	35066	1	9/12/2019	9/12/2019
200218	33993	1	9/12/2019	9/12/2019
200709	35040	1	9/12/2019	9/12/2019
200772	35149	3	9/12/2019	9/12/2019
200723	35065	1	9/12/2019	9/12/2019
200772	35149	1	9/12/2019	9/12/2019
200799	35210	1	9/12/2019	9/12/2019
200211	33946	1	9/12/2019	9/12/2019
200772	35149	2	9/12/2019	9/12/2019
200799	35210	2	9/12/2019	9/12/2019
200723	35064	1	9/12/2019	9/12/2019
200576	34850	1	9/12/2019	9/12/2019
200769	35134	1	9/12/2019	9/12/2019
200691	35021	9	9/13/2019	9/13/2019
200689	35019	1	9/13/2019	9/13/2019
200690	35020	52	9/13/2019	9/13/2019
200691	35021	25	9/13/2019	9/13/2019
200690	35020	44	9/13/2019	9/13/2019
200690	35020	7	9/13/2019	9/13/2019
200178	33675	4	9/13/2019	9/13/2019
200692	35022	5	9/13/2019	9/13/2019
200676	35001	1	9/13/2019	9/13/2019
200676	35002	1	9/13/2019	9/13/2019
200690	35020	53	9/13/2019	9/13/2019
200690	35020	17	9/13/2019	9/13/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200692	35022	6	9/13/2019	9/13/2019
200690	35020	41	9/13/2019	9/13/2019
200690	35020	71	9/13/2019	9/13/2019
200690	35020	13	9/13/2019	9/13/2019
200690	35020	66	9/13/2019	9/13/2019
200689	35019	9	9/13/2019	9/13/2019
200568	34840	1	9/13/2019	9/13/2019
200694	35024	1	9/13/2019	9/13/2019
200691	35021	2	9/13/2019	9/13/2019
200690	35020	55	9/13/2019	9/13/2019
200690	35020	62	9/13/2019	9/13/2019
200690	35020	76	9/13/2019	9/13/2019
200691	35021	5	9/13/2019	9/13/2019
200178	33675	1	9/13/2019	9/13/2019
200691	35021	22	9/13/2019	9/13/2019
200690	35020	32	9/13/2019	9/13/2019
200691	35021	16	9/13/2019	9/13/2019
200690	35020	8	9/13/2019	9/13/2019
200692	35022	4	9/13/2019	9/13/2019
200690	35020	64	9/13/2019	9/13/2019
200690	35020	10	9/13/2019	9/13/2019
200625	34923	2	9/13/2019	9/13/2019
200691	35021	13	9/13/2019	9/13/2019
200691	35021	3	9/13/2019	9/13/2019
200690	35020	22	9/13/2019	9/13/2019
200691	35021	24	9/13/2019	9/13/2019
200689	35019	5	9/13/2019	9/13/2019
200690	35020	24	9/13/2019	9/13/2019
200690	35020	34	9/13/2019	9/13/2019
200689	35019	13	9/13/2019	9/13/2019
200692	35022	3	9/13/2019	9/13/2019
200712	35043	1	9/13/2019	9/13/2019
200691	35021	18	9/13/2019	9/13/2019
200690	35020	95	9/13/2019	9/13/2019
200690	35020	42	9/13/2019	9/13/2019
200690	35020	18	9/13/2019	9/13/2019
200690	35020	93	9/13/2019	9/13/2019
200690	35020	68	9/13/2019	9/13/2019
200690	35020	1	9/13/2019	9/13/2019
200691	35021	23	9/13/2019	9/13/2019
200689	35019	4	9/13/2019	9/13/2019
200690	35020	27	9/13/2019	9/13/2019
200690	35020	72	9/13/2019	9/13/2019
200691	35021	19	9/13/2019	9/13/2019
200781	35173	1	9/13/2019	9/13/2019
200690	35020	47	9/13/2019	9/13/2019
200690	35020	45	9/13/2019	9/13/2019
200691	35021	6	9/13/2019	9/13/2019
200690	35020	75	9/13/2019	9/13/2019
200676	35000	1	9/13/2019	9/13/2019
200689	35019	10	9/13/2019	9/13/2019
200690	35020	16	9/13/2019	9/13/2019
200690	35020	30	9/13/2019	9/13/2019
200625	34923	1	9/13/2019	9/13/2019
200690	35020	98	9/13/2019	9/13/2019
200690	35020	74	9/13/2019	9/13/2019
200690	35020	86	9/13/2019	9/13/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200690	35020	73	9/13/2019	9/13/2019
200690	35020	46	9/13/2019	9/13/2019
200568	34840	3	9/13/2019	9/13/2019
200567	34839	1	9/13/2019	9/13/2019
200690	35020	61	9/13/2019	9/13/2019
200178	33675	3	9/13/2019	9/13/2019
200690	35020	94	9/13/2019	9/13/2019
200690	35020	50	9/13/2019	9/13/2019
200690	35020	81	9/13/2019	9/13/2019
200690	35020	26	9/13/2019	9/13/2019
200690	35020	83	9/13/2019	9/13/2019
200694	35024	2	9/13/2019	9/13/2019
200603	34877	1	9/13/2019	9/13/2019
200690	35020	35	9/13/2019	9/13/2019
200690	35020	99	9/13/2019	9/13/2019
200690	35020	89	9/13/2019	9/13/2019
200690	35020	23	9/13/2019	9/13/2019
200690	35020	25	9/13/2019	9/13/2019
200690	35020	69	9/13/2019	9/13/2019
200689	35019	6	9/13/2019	9/13/2019
200693	35023	1	9/13/2019	9/13/2019
200690	35020	2	9/13/2019	9/13/2019
200691	35021	26	9/13/2019	9/13/2019
200689	35019	11	9/13/2019	9/13/2019
200691	35021	15	9/13/2019	9/13/2019
200690	35020	51	9/13/2019	9/13/2019
200690	35020	3	9/13/2019	9/13/2019
200690	35020	80	9/13/2019	9/13/2019
200689	35019	12	9/13/2019	9/13/2019
200690	35020	21	9/13/2019	9/13/2019
200676	35003	1	9/13/2019	9/13/2019
200690	35020	82	9/13/2019	9/13/2019
200690	35020	5	9/13/2019	9/13/2019
200690	35020	48	9/13/2019	9/13/2019
200690	35020	58	9/13/2019	9/13/2019
200691	35021	20	9/13/2019	9/13/2019
200690	35020	40	9/13/2019	9/13/2019
200708	35039	2	9/13/2019	9/13/2019
200690	35020	37	9/13/2019	9/13/2019
200690	35020	14	9/13/2019	9/13/2019
200178	33675	2	9/13/2019	9/13/2019
200690	35020	49	9/13/2019	9/13/2019
200690	35020	9	9/13/2019	9/13/2019
200782	35174	1	9/13/2019	9/13/2019
200725	35067	1	9/13/2019	9/13/2019
200690	35020	11	9/13/2019	9/13/2019
200690	35020	92	9/13/2019	9/13/2019
200329	34323	1	9/13/2019	9/13/2019
200690	35020	29	9/13/2019	9/13/2019
200690	35020	20	9/13/2019	9/13/2019
200690	35020	12	9/13/2019	9/13/2019
200690	35020	28	9/13/2019	9/13/2019
200690	35020	4	9/13/2019	9/13/2019
200690	35020	15	9/13/2019	9/13/2019
200691	35021	17	9/13/2019	9/13/2019
200691	35021	8	9/13/2019	9/13/2019
200690	35020	19	9/13/2019	9/13/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200690	35020	67	9/13/2019	9/13/2019
200689	35019	8	9/13/2019	9/13/2019
200690	35020	90	9/13/2019	9/13/2019
200708	35039	3	9/13/2019	9/13/2019
200691	35021	21	9/13/2019	9/13/2019
200419	34592	1	9/13/2019	9/13/2019
200692	35022	1	9/13/2019	9/13/2019
200691	35021	12	9/13/2019	9/13/2019
200690	35020	36	9/13/2019	9/13/2019
200690	35020	87	9/13/2019	9/13/2019
200419	34569	1	9/13/2019	9/13/2019
200690	35020	38	9/13/2019	9/13/2019
200689	35019	3	9/13/2019	9/13/2019
200693	35023	2	9/13/2019	9/13/2019
200689	35019	2	9/13/2019	9/13/2019
200690	35020	39	9/13/2019	9/13/2019
200690	35020	43	9/13/2019	9/13/2019
200690	35020	77	9/13/2019	9/13/2019
200691	35021	10	9/13/2019	9/13/2019
200690	35020	70	9/13/2019	9/13/2019
200690	35020	91	9/13/2019	9/13/2019
200690	35020	6	9/13/2019	9/13/2019
200689	35019	7	9/13/2019	9/13/2019
200691	35021	1	9/13/2019	9/13/2019
200691	35021	7	9/13/2019	9/13/2019
200690	35020	63	9/13/2019	9/13/2019
200708	35039	1	9/13/2019	9/13/2019
200691	35021	11	9/13/2019	9/13/2019
200690	35020	31	9/13/2019	9/13/2019
200691	35021	4	9/13/2019	9/13/2019
200601	34874	1	9/13/2019	9/13/2019
200690	35020	85	9/13/2019	9/13/2019
200692	35022	2	9/13/2019	9/13/2019
200690	35020	60	9/13/2019	9/13/2019
200690	35020	56	9/13/2019	9/13/2019
200690	35020	65	9/13/2019	9/13/2019
200690	35020	97	9/13/2019	9/13/2019
200690	35020	88	9/13/2019	9/13/2019
200690	35020	84	9/13/2019	9/13/2019
200690	35020	33	9/13/2019	9/13/2019
200690	35020	59	9/13/2019	9/13/2019
200692	35022	7	9/13/2019	9/13/2019
200568	34840	2	9/13/2019	9/13/2019
200690	35020	78	9/13/2019	9/13/2019
200690	35020	79	9/13/2019	9/13/2019
200690	35020	54	9/13/2019	9/13/2019
200690	35020	57	9/13/2019	9/13/2019
200569	34841	1	9/13/2019	9/13/2019
200691	35021	14	9/13/2019	9/13/2019
200690	35020	96	9/13/2019	9/13/2019
200603	34879	1	9/14/2019	9/14/2019
200603	34880	1	9/14/2019	9/14/2019
200419	34564	1	9/14/2019	9/14/2019
200410	34521	1	9/14/2019	
190516	30131	1	9/14/2019	
200603	34878	1	9/14/2019	9/14/2019
200677	35004	1	9/14/2019	9/14/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200419	34545	1	9/14/2019	9/14/2019
200132	33329	1	9/15/2019	9/15/2019
200627	34928	1	9/15/2019	9/15/2019
200133	33332	2	9/15/2019	9/15/2019
200627	34931	1	9/15/2019	9/15/2019
200133	33332	1	9/15/2019	9/15/2019
200535	34771	1	9/16/2019	9/16/2019
200194	33754	3	9/16/2019	
200176	33671	1	9/16/2019	9/16/2019
200624	34921	2	9/16/2019	9/16/2019
200419	34555	1	9/16/2019	9/16/2019
200624	34921	1	9/16/2019	9/16/2019
200194	33754	2	9/16/2019	
200661	34980	1	9/16/2019	9/16/2019
200843	35264	2	9/16/2019	9/16/2019
200702	35032	1	9/16/2019	9/16/2019
200216	33986	1	9/16/2019	9/16/2019
200193	33753	1	9/16/2019	
200468	34688	1	9/16/2019	9/16/2019
200193	33753	2	9/16/2019	
200655	34971	1	9/16/2019	9/16/2019
200843	35264	1	9/16/2019	9/16/2019
200220	34011	1	9/16/2019	9/16/2019
200624	34921	3	9/16/2019	9/16/2019
200534	34770	1	9/16/2019	9/16/2019
200627	34930	1	9/16/2019	9/16/2019
200038	33173	1	9/16/2019	
200715	35046	1	9/16/2019	9/16/2019
200194	33754	1	9/16/2019	
200203	33883	1	9/16/2019	9/16/2019
200653	34969	1	9/16/2019	9/16/2019
200520	34752	1	9/16/2019	9/16/2019
200713	35044	1	9/16/2019	9/16/2019
200894	35459	1	9/16/2019	9/16/2019
200697	35027	1	9/16/2019	9/16/2019
200714	35045	1	9/16/2019	9/16/2019
200938	35598	1	9/16/2019	9/16/2019
200333	34340	1	9/17/2019	9/17/2019
200030	33130	1	9/17/2019	9/17/2019
200663	34984	1	9/17/2019	9/17/2019
200682	35013	2	9/17/2019	9/17/2019
200521	34755	1	9/17/2019	9/17/2019
200738	35089	1	9/17/2019	9/17/2019
200087	33257	1	9/17/2019	9/17/2019
200333	34339	1	9/17/2019	9/17/2019
200521	34754	1	9/17/2019	9/17/2019
200137	33354	1	9/17/2019	9/17/2019
200542	34786	1	9/17/2019	9/17/2019
200521	34754	2	9/17/2019	
200381	34454	1	9/17/2019	9/17/2019
200469	34691	1	9/17/2019	9/17/2019
200730	35072	1	9/17/2019	9/17/2019
200682	35013	1	9/17/2019	9/17/2019
200203	33885	1	9/17/2019	9/17/2019
200726	35068	1	9/17/2019	9/17/2019
200030	33130	2	9/17/2019	9/17/2019
200735	35084	1	9/17/2019	9/17/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200895	35490	1	9/17/2019	9/17/2019
200730	35072	2	9/17/2019	9/17/2019
200175	33602	2	9/18/2019	
200175	33643	1	9/18/2019	9/18/2019
200543	34799	1	9/18/2019	9/18/2019
200175	33658	1	9/18/2019	9/18/2019
200201	33850	1	9/18/2019	9/18/2019
200175	33647	1	9/18/2019	9/18/2019
200543	34796	1	9/18/2019	9/18/2019
200201	33863	1	9/18/2019	9/18/2019
200175	33663	1	9/18/2019	9/18/2019
200844	35265	1	9/18/2019	9/18/2019
200175	33654	2	9/18/2019	9/18/2019
200175	33661	1	9/18/2019	9/18/2019
200175	33662	1	9/18/2019	9/18/2019
200175	33644	1	9/18/2019	9/18/2019
200175	33654	1	9/18/2019	9/18/2019
200166	33576	1	9/18/2019	9/18/2019
200201	33864	1	9/18/2019	9/18/2019
200175	33646	1	9/18/2019	9/18/2019
200175	33655	1	9/18/2019	9/18/2019
200175	33649	1	9/18/2019	9/18/2019
200543	34800	1	9/18/2019	9/18/2019
200175	33657	1	9/18/2019	9/18/2019
200543	34797	1	9/18/2019	9/18/2019
200175	33656	1	9/18/2019	9/18/2019
200175	33602	1	9/18/2019	
200734	35081	1	9/18/2019	9/18/2019
200175	33652	1	9/18/2019	9/18/2019
200175	33659	1	9/18/2019	9/18/2019
200175	33660	1	9/18/2019	9/18/2019
200175	33651	1	9/18/2019	9/18/2019
200175	33650	1	9/18/2019	9/18/2019
200175	33648	1	9/18/2019	9/18/2019
200201	33849	1	9/18/2019	9/18/2019
200844	35265	2	9/18/2019	9/18/2019
200166	33577	1	9/18/2019	9/18/2019
200543	34798	1	9/18/2019	9/18/2019
200543	34801	1	9/18/2019	9/18/2019
200175	33653	1	9/18/2019	9/18/2019
200175	33645	1	9/18/2019	9/18/2019
200680	35010	1	9/19/2019	
200211	33949	1	9/19/2019	9/19/2019
200160	33511	1	9/19/2019	9/19/2019
200160	33511	3	9/19/2019	9/19/2019
200627	34933	1	9/19/2019	9/19/2019
200211	33948	1	9/19/2019	9/19/2019
200895	35491	1	9/19/2019	9/19/2019
200794	35190	1	9/19/2019	9/19/2019
200794	35190	2	9/19/2019	9/19/2019
200116	33306	1	9/19/2019	9/19/2019
200160	33511	2	9/19/2019	9/19/2019
200160	33511	4	9/19/2019	9/19/2019
200196	33781	1	9/19/2019	9/19/2019
200565	34836	1	9/19/2019	9/19/2019
200419	34596	1	9/19/2019	9/19/2019
200627	34929	1	9/19/2019	9/19/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200220	34012	1	9/19/2019	9/19/2019
200627	34932	1	9/19/2019	9/19/2019
200124	33320	1	9/19/2019	9/19/2019
200211	33950	1	9/19/2019	9/19/2019
200794	35190	3	9/19/2019	9/19/2019
200734	35082	1	9/19/2019	9/19/2019
200735	35085	2	9/20/2019	9/20/2019
200678	35008	1	9/20/2019	9/20/2019
200735	35085	1	9/20/2019	9/20/2019
200563	34831	1	9/20/2019	
200455	34655	1	9/20/2019	
200137	33360	1	9/20/2019	9/20/2019
200678	35008	5	9/20/2019	9/20/2019
200705	35036	1	9/20/2019	9/20/2019
200678	35008	2	9/20/2019	9/20/2019
200890	35390	1	9/20/2019	9/20/2019
200678	35008	4	9/20/2019	9/20/2019
200678	35008	3	9/20/2019	9/20/2019
200032	33137	1	9/21/2019	9/21/2019
200883	35345	1	9/21/2019	9/21/2019
200565	34837	1	9/23/2019	9/23/2019
200833	35249	1	9/23/2019	9/23/2019
200780	35172	4	9/23/2019	9/23/2019
200667	34989	1	9/23/2019	9/23/2019
200780	35172	3	9/23/2019	9/23/2019
200196	33811	1	9/23/2019	9/23/2019
200732	35079	1	9/23/2019	9/23/2019
200796	35194	1	9/23/2019	9/23/2019
200796	35194	3	9/23/2019	9/23/2019
200051	33209	1	9/23/2019	9/23/2019
200731	35073	1	9/23/2019	9/23/2019
200758	35123	1	9/23/2019	9/23/2019
200667	34989	4	9/23/2019	9/23/2019
200796	35194	2	9/23/2019	9/23/2019
200780	35172	2	9/23/2019	9/23/2019
200259	34140	1	9/23/2019	9/23/2019
200667	34989	3	9/23/2019	9/23/2019
200731	35073	3	9/23/2019	9/23/2019
200578	34852	1	9/23/2019	9/23/2019
200883	35359	1	9/23/2019	9/23/2019
200732	35079	2	9/23/2019	9/23/2019
200834	35255	1	9/23/2019	9/23/2019
200780	35172	1	9/23/2019	9/23/2019
200419	34565	1	9/23/2019	9/23/2019
200883	35344	1	9/23/2019	9/23/2019
200732	35079	3	9/23/2019	9/23/2019
200667	34989	2	9/23/2019	9/23/2019
200751	35111	1	9/23/2019	9/23/2019
200731	35073	2	9/23/2019	9/23/2019
200731	35074	2	9/24/2019	9/24/2019
200731	35074	1	9/24/2019	9/24/2019
200570	34842	1	9/24/2019	9/24/2019
200143	33406	1	9/24/2019	
200267	34182	1	9/24/2019	9/24/2019
200731	35074	3	9/24/2019	9/24/2019
200178	33678	3	9/24/2019	9/24/2019
200178	33678	2	9/24/2019	9/24/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200853	35294	1	9/24/2019	9/24/2019
200778	35170	1	9/24/2019	9/24/2019
200178	33678	4	9/24/2019	9/24/2019
200741	35094	1	9/24/2019	
190638	30383	1	9/24/2019	9/24/2019
200784	35176	1	9/24/2019	9/24/2019
200579	34853	1	9/24/2019	9/24/2019
200755	35115	1	9/24/2019	9/24/2019
200333	34341	1	9/24/2019	9/24/2019
200178	33678	1	9/24/2019	9/24/2019
200784	35176	2	9/24/2019	9/24/2019
200797	35206	1	9/25/2019	9/25/2019
200212	33966	5	9/25/2019	9/25/2019
200790	35185	1	9/25/2019	9/25/2019
200195	33762	1	9/25/2019	9/25/2019
200212	33966	4	9/25/2019	9/25/2019
200212	33966	3	9/25/2019	9/25/2019
200790	35185	2	9/25/2019	9/25/2019
200212	33966	1	9/25/2019	9/25/2019
200212	33966	2	9/25/2019	9/25/2019
200938	35609	1	9/25/2019	9/25/2019
200890	35399	1	9/25/2019	9/25/2019
200727	35069	1	9/26/2019	9/26/2019
200727	35069	2	9/26/2019	9/26/2019
200211	33953	1	9/26/2019	9/26/2019
200263	34166	1	9/26/2019	9/26/2019
200565	34834	1	9/26/2019	9/26/2019
200727	35069	4	9/26/2019	9/26/2019
200211	33951	1	9/26/2019	9/26/2019
200042	33182	1	9/26/2019	9/26/2019
200196	33797	1	9/26/2019	9/26/2019
200211	33952	1	9/26/2019	9/26/2019
200327	34309	1	9/26/2019	9/26/2019
200835	35256	1	9/26/2019	9/26/2019
200196	33812	1	9/26/2019	9/26/2019
200795	35192	1	9/26/2019	9/26/2019
200727	35069	3	9/26/2019	9/26/2019
200812	35226	57	9/27/2019	9/27/2019
200813	35227	12	9/27/2019	9/27/2019
200812	35226	33	9/27/2019	9/27/2019
200814	35228	2	9/27/2019	9/27/2019
200813	35227	5	9/27/2019	9/27/2019
200813	35227	19	9/27/2019	9/27/2019
200814	35228	6	9/27/2019	9/27/2019
200812	35226	83	9/27/2019	9/27/2019
200813	35227	9	9/27/2019	9/27/2019
200259	34137	1	9/27/2019	9/27/2019
200812	35226	98	9/27/2019	9/27/2019
200812	35226	32	9/27/2019	9/27/2019
200798	35209	1	9/27/2019	9/27/2019
200812	35226	3	9/27/2019	9/27/2019
200812	35226	59	9/27/2019	9/27/2019
200812	35226	56	9/27/2019	9/27/2019
200813	35227	3	9/27/2019	9/27/2019
200812	35226	34	9/27/2019	9/27/2019
200812	35226	86	9/27/2019	9/27/2019
200813	35227	10	9/27/2019	9/27/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200812	35226	19	9/27/2019	9/27/2019
200812	35226	95	9/27/2019	9/27/2019
200814	35228	7	9/27/2019	9/27/2019
200812	35226	72	9/27/2019	9/27/2019
200812	35226	75	9/27/2019	9/27/2019
200812	35226	81	9/27/2019	9/27/2019
200812	35226	55	9/27/2019	9/27/2019
200812	35226	37	9/27/2019	9/27/2019
200812	35226	44	9/27/2019	9/27/2019
200813	35227	4	9/27/2019	9/27/2019
200813	35227	1	9/27/2019	9/27/2019
200812	35226	4	9/27/2019	9/27/2019
200894	35475	1	9/27/2019	9/27/2019
200812	35226	92	9/27/2019	9/27/2019
200555	34821	1	9/27/2019	9/27/2019
200812	35226	17	9/27/2019	9/27/2019
200813	35227	14	9/27/2019	9/27/2019
200812	35226	27	9/27/2019	9/27/2019
200413	34537	2	9/27/2019	9/27/2019
200812	35226	20	9/27/2019	9/27/2019
200812	35226	25	9/27/2019	9/27/2019
200812	35226	96	9/27/2019	9/27/2019
200812	35226	30	9/27/2019	9/27/2019
200201	33825	1	9/27/2019	9/27/2019
200812	35226	52	9/27/2019	9/27/2019
200798	35209	2	9/27/2019	9/27/2019
200813	35227	8	9/27/2019	9/27/2019
200813	35227	2	9/27/2019	9/27/2019
200811	35225	11	9/27/2019	9/27/2019
200812	35226	21	9/27/2019	9/27/2019
200812	35226	69	9/27/2019	9/27/2019
200812	35226	70	9/27/2019	9/27/2019
200413	34537	4	9/27/2019	9/27/2019
200812	35226	58	9/27/2019	9/27/2019
200812	35226	77	9/27/2019	9/27/2019
200813	35227	7	9/27/2019	9/27/2019
200752	35112	1	9/27/2019	9/27/2019
200812	35226	45	9/27/2019	9/27/2019
200812	35226	24	9/27/2019	9/27/2019
200814	35228	4	9/27/2019	9/27/2019
200813	35227	13	9/27/2019	9/27/2019
200812	35226	31	9/27/2019	9/27/2019
200812	35226	67	9/27/2019	9/27/2019
200812	35226	35	9/27/2019	9/27/2019
200812	35226	14	9/27/2019	9/27/2019
200797	35207	1	9/27/2019	9/27/2019
200812	35226	71	9/27/2019	9/27/2019
200812	35226	85	9/27/2019	9/27/2019
200812	35226	97	9/27/2019	9/27/2019
200812	35226	47	9/27/2019	9/27/2019
200701	35031	1	9/27/2019	9/27/2019
200813	35227	16	9/27/2019	9/27/2019
200222	34030	1	9/27/2019	9/27/2019
200812	35226	23	9/27/2019	9/27/2019
200812	35226	36	9/27/2019	9/27/2019
200811	35225	8	9/27/2019	9/27/2019
200815	35229	1	9/27/2019	9/27/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200812	35226	46	9/27/2019	9/27/2019
200812	35226	40	9/27/2019	9/27/2019
200812	35226	8	9/27/2019	9/27/2019
200812	35226	84	9/27/2019	9/27/2019
200413	34537	1	9/27/2019	9/27/2019
200812	35226	65	9/27/2019	9/27/2019
200816	35230	1	9/27/2019	9/27/2019
200812	35226	53	9/27/2019	9/27/2019
200812	35226	13	9/27/2019	9/27/2019
200813	35227	15	9/27/2019	9/27/2019
200812	35226	7	9/27/2019	9/27/2019
200812	35226	73	9/27/2019	9/27/2019
200812	35226	26	9/27/2019	9/27/2019
200813	35227	6	9/27/2019	9/27/2019
200555	34821	3	9/27/2019	9/27/2019
200812	35226	18	9/27/2019	9/27/2019
200812	35226	74	9/27/2019	9/27/2019
200812	35226	10	9/27/2019	9/27/2019
200811	35225	1	9/27/2019	9/27/2019
200795	35191	1	9/27/2019	9/27/2019
200812	35226	99	9/27/2019	9/27/2019
200812	35226	87	9/27/2019	9/27/2019
200812	35226	68	9/27/2019	9/27/2019
200812	35226	54	9/27/2019	9/27/2019
200555	34821	2	9/27/2019	9/27/2019
200812	35226	50	9/27/2019	9/27/2019
200815	35229	2	9/27/2019	9/27/2019
200812	35226	48	9/27/2019	9/27/2019
200812	35226	6	9/27/2019	9/27/2019
200894	35486	1	9/27/2019	9/27/2019
200749	35105	1	9/27/2019	9/27/2019
200813	35227	11	9/27/2019	9/27/2019
200812	35226	22	9/27/2019	9/27/2019
200812	35226	82	9/27/2019	9/27/2019
200812	35226	78	9/27/2019	9/27/2019
200811	35225	12	9/27/2019	9/27/2019
200894	35474	1	9/27/2019	9/27/2019
200812	35226	64	9/27/2019	9/27/2019
200813	35227	20	9/27/2019	9/27/2019
200812	35226	61	9/27/2019	9/27/2019
200811	35225	9	9/27/2019	9/27/2019
200766	35131	1	9/27/2019	9/27/2019
200812	35226	29	9/27/2019	9/27/2019
200812	35226	12	9/27/2019	9/27/2019
200812	35226	39	9/27/2019	9/27/2019
200812	35226	76	9/27/2019	9/27/2019
200811	35225	4	9/27/2019	9/27/2019
200533	34769	1	9/27/2019	9/27/2019
200812	35226	1	9/27/2019	9/27/2019
200812	35226	94	9/27/2019	9/27/2019
200811	35225	5	9/27/2019	9/27/2019
200811	35225	7	9/27/2019	9/27/2019
200811	35225	3	9/27/2019	9/27/2019
200812	35226	15	9/27/2019	9/27/2019
200812	35226	90	9/27/2019	9/27/2019
200812	35226	51	9/27/2019	9/27/2019
200812	35226	2	9/27/2019	9/27/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200814	35228	5	9/27/2019	9/27/2019
200812	35226	9	9/27/2019	9/27/2019
200812	35226	79	9/27/2019	9/27/2019
200812	35226	28	9/27/2019	9/27/2019
200814	35228	3	9/27/2019	9/27/2019
200812	35226	43	9/27/2019	9/27/2019
200812	35226	66	9/27/2019	9/27/2019
200812	35226	63	9/27/2019	9/27/2019
200812	35226	89	9/27/2019	9/27/2019
200812	35226	62	9/27/2019	9/27/2019
200812	35226	60	9/27/2019	9/27/2019
200812	35226	5	9/27/2019	9/27/2019
200812	35226	88	9/27/2019	9/27/2019
200413	34537	3	9/27/2019	9/27/2019
200811	35225	6	9/27/2019	9/27/2019
200812	35226	38	9/27/2019	9/27/2019
200812	35226	91	9/27/2019	9/27/2019
200811	35225	2	9/27/2019	9/27/2019
200812	35226	41	9/27/2019	9/27/2019
200811	35225	10	9/27/2019	9/27/2019
200812	35226	42	9/27/2019	9/27/2019
200816	35230	2	9/27/2019	9/27/2019
200812	35226	49	9/27/2019	9/27/2019
200812	35226	93	9/27/2019	9/27/2019
200812	35226	11	9/27/2019	9/27/2019
200813	35227	17	9/27/2019	9/27/2019
200813	35227	18	9/27/2019	9/27/2019
200812	35226	16	9/27/2019	9/27/2019
200812	35226	80	9/27/2019	9/27/2019
200814	35228	1	9/27/2019	9/27/2019
200891	35437	1	9/28/2019	9/28/2019
200891	35435	1	9/28/2019	9/28/2019
200146	33452	1	9/28/2019	9/28/2019
200146	33452	6	9/28/2019	9/28/2019
200895	35496	1	9/28/2019	9/28/2019
200371	34431	1	9/28/2019	9/28/2019
200146	33452	3	9/28/2019	9/28/2019
200146	33452	2	9/28/2019	9/28/2019
200146	33452	5	9/28/2019	9/28/2019
200146	33452	4	9/28/2019	9/28/2019
200371	34432	1	9/29/2019	9/29/2019
200817	35231	39	9/30/2019	9/30/2019
200817	35231	14	9/30/2019	9/30/2019
200817	35231	48	9/30/2019	9/30/2019
200938	35608	1	9/30/2019	9/30/2019
200818	35232	17	9/30/2019	9/30/2019
200818	35232	13	9/30/2019	9/30/2019
200823	35238	32	9/30/2019	9/30/2019
200822	35237	13	9/30/2019	9/30/2019
200817	35231	60	9/30/2019	9/30/2019
200817	35231	37	9/30/2019	9/30/2019
200144	33412	6	9/30/2019	9/30/2019
200826	35241	61	9/30/2019	9/30/2019
200824	35239	30	9/30/2019	9/30/2019
200823	35238	74	9/30/2019	9/30/2019
200826	35241	48	9/30/2019	9/30/2019
200238	34073	3	9/30/2019	9/30/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200817	35231	19	9/30/2019	9/30/2019
200822	35237	19	9/30/2019	9/30/2019
200817	35231	24	9/30/2019	9/30/2019
200826	35241	56	9/30/2019	9/30/2019
200818	35232	29	9/30/2019	9/30/2019
200822	35237	21	9/30/2019	9/30/2019
200888	35382	3	9/30/2019	9/30/2019
200822	35237	8	9/30/2019	9/30/2019
200826	35241	8	9/30/2019	9/30/2019
200144	33412	1	9/30/2019	9/30/2019
200824	35239	60	9/30/2019	9/30/2019
200824	35239	21	9/30/2019	9/30/2019
200818	35232	18	9/30/2019	9/30/2019
200818	35232	35	9/30/2019	9/30/2019
200817	35231	18	9/30/2019	9/30/2019
200731	35076	1	9/30/2019	9/30/2019
200824	35239	31	9/30/2019	9/30/2019
200826	35241	52	9/30/2019	9/30/2019
200823	35238	44	9/30/2019	9/30/2019
200626	34926	1	9/30/2019	9/30/2019
200822	35237	10	9/30/2019	9/30/2019
200823	35238	45	9/30/2019	9/30/2019
200824	35239	57	9/30/2019	9/30/2019
200817	35231	53	9/30/2019	9/30/2019
200824	35239	52	9/30/2019	9/30/2019
200895	35492	1	9/30/2019	9/30/2019
200817	35231	2	9/30/2019	9/30/2019
200409	34515	1	9/30/2019	9/30/2019
200823	35238	28	9/30/2019	9/30/2019
200826	35241	17	9/30/2019	9/30/2019
200824	35239	35	9/30/2019	9/30/2019
200144	33412	2	9/30/2019	9/30/2019
200215	33973	2	9/30/2019	9/30/2019
200215	33973	1	9/30/2019	9/30/2019
200826	35241	42	9/30/2019	9/30/2019
200824	35239	36	9/30/2019	9/30/2019
200826	35241	81	9/30/2019	9/30/2019
200888	35382	2	9/30/2019	9/30/2019
200817	35231	35	9/30/2019	9/30/2019
200822	35237	2	9/30/2019	9/30/2019
200818	35232	3	9/30/2019	9/30/2019
200823	35238	38	9/30/2019	9/30/2019
200826	35241	11	9/30/2019	9/30/2019
200826	35241	40	9/30/2019	9/30/2019
200817	35231	77	9/30/2019	9/30/2019
200144	33412	3	9/30/2019	9/30/2019
200824	35239	37	9/30/2019	9/30/2019
200824	35239	63	9/30/2019	9/30/2019
200883	35360	1	9/30/2019	9/30/2019
200817	35231	13	9/30/2019	9/30/2019
200825	35240	1	9/30/2019	9/30/2019
200818	35232	37	9/30/2019	9/30/2019
200824	35239	61	9/30/2019	9/30/2019
200818	35232	26	9/30/2019	9/30/2019
200823	35238	41	9/30/2019	9/30/2019
200824	35239	56	9/30/2019	9/30/2019
200822	35237	1	9/30/2019	9/30/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200817	35231	27	9/30/2019	9/30/2019
200824	35239	16	9/30/2019	9/30/2019
200817	35231	69	9/30/2019	9/30/2019
200817	35231	58	9/30/2019	9/30/2019
200823	35238	10	9/30/2019	9/30/2019
200826	35241	37	9/30/2019	9/30/2019
200817	35231	74	9/30/2019	9/30/2019
200826	35241	5	9/30/2019	9/30/2019
200817	35231	78	9/30/2019	9/30/2019
200823	35238	40	9/30/2019	9/30/2019
200823	35238	76	9/30/2019	9/30/2019
200826	35241	78	9/30/2019	9/30/2019
200817	35231	11	9/30/2019	9/30/2019
200823	35238	29	9/30/2019	9/30/2019
200818	35232	25	9/30/2019	9/30/2019
200817	35231	56	9/30/2019	9/30/2019
200823	35238	27	9/30/2019	9/30/2019
200823	35238	21	9/30/2019	9/30/2019
200823	35238	50	9/30/2019	9/30/2019
200826	35241	25	9/30/2019	9/30/2019
200823	35238	39	9/30/2019	9/30/2019
200823	35238	57	9/30/2019	9/30/2019
200826	35241	62	9/30/2019	9/30/2019
200826	35241	22	9/30/2019	9/30/2019
200824	35239	43	9/30/2019	9/30/2019
200818	35232	15	9/30/2019	9/30/2019
200817	35231	55	9/30/2019	9/30/2019
200826	35241	7	9/30/2019	9/30/2019
200821	35236	1	9/30/2019	9/30/2019
200826	35241	58	9/30/2019	9/30/2019
200826	35241	13	9/30/2019	9/30/2019
200824	35239	26	9/30/2019	9/30/2019
200817	35231	38	9/30/2019	9/30/2019
200824	35239	23	9/30/2019	9/30/2019
200176	33668	1	9/30/2019	
200826	35241	41	9/30/2019	9/30/2019
200824	35239	54	9/30/2019	9/30/2019
200826	35241	6	9/30/2019	9/30/2019
200817	35231	30	9/30/2019	9/30/2019
200827	35242	1	9/30/2019	9/30/2019
200823	35238	3	9/30/2019	9/30/2019
200818	35232	14	9/30/2019	9/30/2019
200826	35241	76	9/30/2019	9/30/2019
200817	35231	62	9/30/2019	9/30/2019
200826	35241	26	9/30/2019	9/30/2019
200826	35241	9	9/30/2019	9/30/2019
200826	35241	20	9/30/2019	9/30/2019
200824	35239	10	9/30/2019	9/30/2019
200823	35238	18	9/30/2019	9/30/2019
200826	35241	35	9/30/2019	9/30/2019
200817	35231	52	9/30/2019	9/30/2019
200826	35241	44	9/30/2019	9/30/2019
200822	35237	16	9/30/2019	9/30/2019
200824	35239	51	9/30/2019	9/30/2019
200817	35231	32	9/30/2019	9/30/2019
200817	35231	72	9/30/2019	9/30/2019
200238	34073	4	9/30/2019	9/30/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200824	35239	15	9/30/2019	9/30/2019
200823	35238	36	9/30/2019	9/30/2019
200826	35241	54	9/30/2019	9/30/2019
200817	35231	20	9/30/2019	9/30/2019
200824	35239	49	9/30/2019	9/30/2019
200818	35232	32	9/30/2019	9/30/2019
200817	35231	43	9/30/2019	9/30/2019
200823	35238	58	9/30/2019	9/30/2019
200779	35171	2	9/30/2019	9/30/2019
200817	35231	29	9/30/2019	9/30/2019
200818	35232	31	9/30/2019	9/30/2019
200824	35239	50	9/30/2019	9/30/2019
200817	35231	25	9/30/2019	9/30/2019
200817	35231	6	9/30/2019	9/30/2019
200817	35231	45	9/30/2019	9/30/2019
200826	35241	70	9/30/2019	9/30/2019
200826	35241	21	9/30/2019	9/30/2019
200826	35241	80	9/30/2019	9/30/2019
200824	35239	34	9/30/2019	9/30/2019
200818	35232	6	9/30/2019	9/30/2019
200826	35241	47	9/30/2019	9/30/2019
200826	35241	64	9/30/2019	9/30/2019
200822	35237	20	9/30/2019	9/30/2019
200817	35231	21	9/30/2019	9/30/2019
200823	35238	22	9/30/2019	9/30/2019
200824	35239	55	9/30/2019	9/30/2019
200826	35241	28	9/30/2019	9/30/2019
200238	34073	6	9/30/2019	9/30/2019
200817	35231	49	9/30/2019	9/30/2019
200826	35241	55	9/30/2019	9/30/2019
200818	35232	16	9/30/2019	9/30/2019
200824	35239	29	9/30/2019	9/30/2019
200824	35239	11	9/30/2019	9/30/2019
200817	35231	64	9/30/2019	9/30/2019
200824	35239	22	9/30/2019	9/30/2019
200818	35232	24	9/30/2019	9/30/2019
200822	35237	7	9/30/2019	9/30/2019
200823	35238	42	9/30/2019	9/30/2019
200238	34073	7	9/30/2019	9/30/2019
200826	35241	18	9/30/2019	9/30/2019
200822	35237	11	9/30/2019	9/30/2019
200826	35241	23	9/30/2019	9/30/2019
200823	35238	49	9/30/2019	9/30/2019
200817	35231	1	9/30/2019	9/30/2019
200824	35239	2	9/30/2019	9/30/2019
200826	35241	66	9/30/2019	9/30/2019
200894	35480	3	9/30/2019	9/30/2019
200826	35241	71	9/30/2019	9/30/2019
200823	35238	69	9/30/2019	9/30/2019
200822	35237	6	9/30/2019	9/30/2019
200818	35232	7	9/30/2019	9/30/2019
200823	35238	1	9/30/2019	9/30/2019
200822	35237	22	9/30/2019	9/30/2019
200465	34685	1	9/30/2019	9/30/2019
200817	35231	54	9/30/2019	9/30/2019
200826	35241	67	9/30/2019	9/30/2019
200826	35241	43	9/30/2019	9/30/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200817	35231	42	9/30/2019	9/30/2019
200824	35239	33	9/30/2019	9/30/2019
200822	35237	23	9/30/2019	9/30/2019
200824	35239	42	9/30/2019	9/30/2019
200817	35231	7	9/30/2019	9/30/2019
200823	35238	67	9/30/2019	9/30/2019
200105	33285	1	9/30/2019	9/30/2019
200823	35238	14	9/30/2019	9/30/2019
200824	35239	40	9/30/2019	9/30/2019
200817	35231	9	9/30/2019	9/30/2019
200823	35238	59	9/30/2019	9/30/2019
200823	35238	13	9/30/2019	9/30/2019
200141	33393	1	9/30/2019	9/30/2019
200826	35241	2	9/30/2019	9/30/2019
200824	35239	17	9/30/2019	9/30/2019
200480	34706	1	9/30/2019	9/30/2019
200817	35231	34	9/30/2019	9/30/2019
200822	35237	27	9/30/2019	9/30/2019
200817	35231	33	9/30/2019	9/30/2019
200817	35231	59	9/30/2019	9/30/2019
200482	34709	1	9/30/2019	9/30/2019
200826	35241	14	9/30/2019	9/30/2019
200826	35241	31	9/30/2019	9/30/2019
200823	35238	46	9/30/2019	9/30/2019
200731	35076	3	9/30/2019	9/30/2019
200823	35238	16	9/30/2019	9/30/2019
200817	35231	57	9/30/2019	9/30/2019
200818	35232	19	9/30/2019	9/30/2019
200822	35237	17	9/30/2019	9/30/2019
200969	35729	1	9/30/2019	9/30/2019
200826	35241	69	9/30/2019	9/30/2019
200823	35238	20	9/30/2019	9/30/2019
200823	35238	64	9/30/2019	9/30/2019
200823	35238	33	9/30/2019	9/30/2019
200823	35238	2	9/30/2019	9/30/2019
200817	35231	26	9/30/2019	9/30/2019
200824	35239	41	9/30/2019	9/30/2019
200826	35241	73	9/30/2019	9/30/2019
200824	35239	8	9/30/2019	9/30/2019
200822	35237	24	9/30/2019	9/30/2019
200826	35241	4	9/30/2019	9/30/2019
200731	35076	2	9/30/2019	9/30/2019
200817	35231	47	9/30/2019	9/30/2019
200824	35239	38	9/30/2019	9/30/2019
200826	35241	16	9/30/2019	9/30/2019
200215	33973	4	9/30/2019	9/30/2019
200826	35241	77	9/30/2019	9/30/2019
200632	34942	1	9/30/2019	9/30/2019
200817	35231	40	9/30/2019	9/30/2019
200824	35239	12	9/30/2019	9/30/2019
200824	35239	27	9/30/2019	9/30/2019
200817	35231	4	9/30/2019	9/30/2019
200823	35238	34	9/30/2019	9/30/2019
200817	35231	23	9/30/2019	9/30/2019
200215	33973	3	9/30/2019	9/30/2019
200824	35239	64	9/30/2019	9/30/2019
200826	35241	36	9/30/2019	9/30/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200817	35231	51	9/30/2019	9/30/2019
200817	35231	50	9/30/2019	9/30/2019
200818	35232	40	9/30/2019	9/30/2019
200818	35232	10	9/30/2019	9/30/2019
200822	35237	4	9/30/2019	9/30/2019
200826	35241	72	9/30/2019	9/30/2019
200105	33286	1	9/30/2019	9/30/2019
200826	35241	27	9/30/2019	9/30/2019
200173	33596	1	9/30/2019	9/30/2019
200823	35238	47	9/30/2019	9/30/2019
200817	35231	44	9/30/2019	9/30/2019
200824	35239	7	9/30/2019	9/30/2019
200823	35238	37	9/30/2019	9/30/2019
200826	35241	50	9/30/2019	9/30/2019
200823	35238	61	9/30/2019	9/30/2019
200823	35238	9	9/30/2019	9/30/2019
200817	35231	68	9/30/2019	9/30/2019
200144	33412	5	9/30/2019	9/30/2019
200826	35241	75	9/30/2019	9/30/2019
200826	35241	10	9/30/2019	9/30/2019
200826	35241	39	9/30/2019	9/30/2019
200823	35238	52	9/30/2019	9/30/2019
200826	35241	60	9/30/2019	9/30/2019
200822	35237	15	9/30/2019	9/30/2019
200817	35231	10	9/30/2019	9/30/2019
200818	35232	22	9/30/2019	9/30/2019
200817	35231	66	9/30/2019	9/30/2019
200889	35384	2	9/30/2019	9/30/2019
200889	35384	1	9/30/2019	9/30/2019
200823	35238	70	9/30/2019	9/30/2019
200888	35382	1	9/30/2019	9/30/2019
200822	35237	9	9/30/2019	9/30/2019
200144	33413	2	9/30/2019	9/30/2019
200823	35238	56	9/30/2019	9/30/2019
200823	35238	19	9/30/2019	9/30/2019
200818	35232	21	9/30/2019	9/30/2019
200823	35238	51	9/30/2019	9/30/2019
200823	35238	48	9/30/2019	9/30/2019
200826	35241	34	9/30/2019	9/30/2019
200824	35239	45	9/30/2019	9/30/2019
200817	35231	17	9/30/2019	9/30/2019
200826	35241	33	9/30/2019	9/30/2019
200817	35231	71	9/30/2019	9/30/2019
200826	35241	83	9/30/2019	9/30/2019
200822	35237	14	9/30/2019	9/30/2019
200823	35238	8	9/30/2019	9/30/2019
200823	35238	65	9/30/2019	9/30/2019
200818	35232	28	9/30/2019	9/30/2019
200824	35239	3	9/30/2019	9/30/2019
200818	35232	44	9/30/2019	9/30/2019
200823	35238	17	9/30/2019	9/30/2019
200818	35232	20	9/30/2019	9/30/2019
200826	35241	59	9/30/2019	9/30/2019
200238	34073	5	9/30/2019	9/30/2019
200823	35238	73	9/30/2019	9/30/2019
200822	35237	3	9/30/2019	9/30/2019
200824	35239	4	9/30/2019	9/30/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200823	35238	6	9/30/2019	9/30/2019
200823	35238	55	9/30/2019	9/30/2019
200817	35231	12	9/30/2019	9/30/2019
200238	34073	1	9/30/2019	9/30/2019
200824	35239	19	9/30/2019	9/30/2019
200817	35231	63	9/30/2019	9/30/2019
200824	35239	53	9/30/2019	9/30/2019
200823	35238	72	9/30/2019	9/30/2019
200823	35238	26	9/30/2019	9/30/2019
200797	35208	1	9/30/2019	9/30/2019
200826	35241	68	9/30/2019	9/30/2019
200817	35231	70	9/30/2019	9/30/2019
200824	35239	58	9/30/2019	9/30/2019
200818	35232	42	9/30/2019	9/30/2019
200938	35610	1	9/30/2019	9/30/2019
200818	35232	33	9/30/2019	9/30/2019
200826	35241	19	9/30/2019	9/30/2019
200826	35241	49	9/30/2019	9/30/2019
200824	35239	25	9/30/2019	9/30/2019
200144	33412	4	9/30/2019	9/30/2019
200818	35232	11	9/30/2019	9/30/2019
200896	35505	1	9/30/2019	9/30/2019
200818	35232	30	9/30/2019	9/30/2019
200824	35239	46	9/30/2019	9/30/2019
200824	35239	13	9/30/2019	9/30/2019
200826	35241	38	9/30/2019	9/30/2019
200823	35238	12	9/30/2019	9/30/2019
200471	34696	1	9/30/2019	9/30/2019
200818	35232	41	9/30/2019	9/30/2019
200826	35241	12	9/30/2019	9/30/2019
200822	35237	25	9/30/2019	9/30/2019
200822	35237	18	9/30/2019	9/30/2019
200826	35241	29	9/30/2019	9/30/2019
200824	35239	48	9/30/2019	9/30/2019
200824	35239	6	9/30/2019	9/30/2019
200826	35241	82	9/30/2019	9/30/2019
200818	35232	39	9/30/2019	9/30/2019
200823	35238	5	9/30/2019	9/30/2019
200824	35239	5	9/30/2019	9/30/2019
200826	35241	51	9/30/2019	9/30/2019
200818	35232	45	9/30/2019	9/30/2019
200823	35238	15	9/30/2019	9/30/2019
200823	35238	71	9/30/2019	9/30/2019
200824	35239	24	9/30/2019	9/30/2019
200826	35241	53	9/30/2019	9/30/2019
200824	35239	18	9/30/2019	9/30/2019
200818	35232	34	9/30/2019	9/30/2019
200822	35237	12	9/30/2019	9/30/2019
200824	35239	9	9/30/2019	9/30/2019
200817	35231	65	9/30/2019	9/30/2019
200823	35238	30	9/30/2019	9/30/2019
200824	35239	14	9/30/2019	9/30/2019
200818	35232	1	9/30/2019	9/30/2019
200938	35611	1	9/30/2019	9/30/2019
200895	35501	1	9/30/2019	9/30/2019
200817	35231	73	9/30/2019	9/30/2019
200817	35231	28	9/30/2019	9/30/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200822	35237	5	9/30/2019	9/30/2019
200818	35232	12	9/30/2019	9/30/2019
200144	33413	1	9/30/2019	9/30/2019
200823	35238	24	9/30/2019	9/30/2019
200818	35232	38	9/30/2019	9/30/2019
200818	35232	9	9/30/2019	9/30/2019
200818	35232	43	9/30/2019	9/30/2019
200826	35241	45	9/30/2019	9/30/2019
200823	35238	62	9/30/2019	9/30/2019
200818	35232	27	9/30/2019	9/30/2019
200823	35238	60	9/30/2019	9/30/2019
200817	35231	15	9/30/2019	9/30/2019
200825	35240	2	9/30/2019	9/30/2019
200818	35232	2	9/30/2019	9/30/2019
200826	35241	74	9/30/2019	9/30/2019
200823	35238	7	9/30/2019	9/30/2019
200817	35231	31	9/30/2019	9/30/2019
200826	35241	63	9/30/2019	9/30/2019
200891	35443	1	9/30/2019	9/30/2019
200818	35232	23	9/30/2019	9/30/2019
200818	35232	5	9/30/2019	9/30/2019
200826	35241	32	9/30/2019	9/30/2019
200817	35231	67	9/30/2019	9/30/2019
200817	35231	16	9/30/2019	9/30/2019
200824	35239	44	9/30/2019	9/30/2019
200823	35238	53	9/30/2019	9/30/2019
200779	35171	1	9/30/2019	9/30/2019
200826	35241	1	9/30/2019	9/30/2019
200818	35232	8	9/30/2019	9/30/2019
200824	35239	59	9/30/2019	9/30/2019
200826	35241	30	9/30/2019	9/30/2019
200826	35241	79	9/30/2019	9/30/2019
200823	35238	63	9/30/2019	9/30/2019
200824	35239	28	9/30/2019	9/30/2019
200823	35238	31	9/30/2019	9/30/2019
200824	35239	20	9/30/2019	9/30/2019
200734	35083	1	9/30/2019	9/30/2019
200823	35238	25	9/30/2019	9/30/2019
200823	35238	54	9/30/2019	9/30/2019
200823	35238	4	9/30/2019	9/30/2019
200817	35231	61	9/30/2019	9/30/2019
200817	35231	41	9/30/2019	9/30/2019
200817	35231	46	9/30/2019	9/30/2019
200824	35239	62	9/30/2019	9/30/2019
200826	35241	46	9/30/2019	9/30/2019
200818	35232	4	9/30/2019	9/30/2019
200817	35231	22	9/30/2019	9/30/2019
200817	35231	3	9/30/2019	9/30/2019
200818	35232	36	9/30/2019	9/30/2019
200238	34073	2	9/30/2019	9/30/2019
200826	35241	15	9/30/2019	9/30/2019
200823	35238	43	9/30/2019	9/30/2019
200826	35241	24	9/30/2019	9/30/2019
200824	35239	32	9/30/2019	9/30/2019
200817	35231	36	9/30/2019	9/30/2019
200824	35239	47	9/30/2019	9/30/2019
200817	35231	5	9/30/2019	9/30/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200823	35238	35	9/30/2019	9/30/2019
200817	35231	76	9/30/2019	9/30/2019
200894	35480	2	9/30/2019	9/30/2019
200823	35238	75	9/30/2019	9/30/2019
200826	35241	57	9/30/2019	9/30/2019
200824	35239	39	9/30/2019	9/30/2019
200823	35238	11	9/30/2019	9/30/2019
200817	35231	8	9/30/2019	9/30/2019
200826	35241	65	9/30/2019	9/30/2019
200817	35231	75	9/30/2019	9/30/2019
200822	35237	26	9/30/2019	9/30/2019
200823	35238	66	9/30/2019	9/30/2019
200823	35238	23	9/30/2019	9/30/2019
200826	35241	3	9/30/2019	9/30/2019
200894	35480	1	9/30/2019	9/30/2019
200823	35238	68	9/30/2019	9/30/2019
200824	35239	1	9/30/2019	9/30/2019
200887	35377	3	10/1/2019	10/1/2019
200754	35114	3	10/1/2019	10/1/2019
200802	35214	1	10/1/2019	10/1/2019
200051	33206	1	10/1/2019	10/1/2019
200887	35377	2	10/1/2019	10/1/2019
200887	35377	1	10/1/2019	10/1/2019
200887	35377	6	10/1/2019	10/1/2019
200419	34586	1	10/1/2019	10/1/2019
200482	34708	1	10/1/2019	10/1/2019
200464	34684	1	10/1/2019	10/1/2019
200754	35114	1	10/1/2019	10/1/2019
200258	34126	1	10/1/2019	10/1/2019
200253	34119	2	10/1/2019	10/1/2019
200883	35346	1	10/1/2019	10/1/2019
200807	35223	1	10/1/2019	10/1/2019
200754	35114	2	10/1/2019	10/1/2019
200159	33507	1	10/1/2019	10/1/2019
200820	35235	1	10/1/2019	10/1/2019
200838	35259	1	10/1/2019	10/1/2019
200887	35377	5	10/1/2019	10/1/2019
200887	35377	4	10/1/2019	10/1/2019
200134	33338	1	10/1/2019	10/1/2019
200145	33435	1	10/1/2019	10/1/2019
200253	34119	1	10/1/2019	10/1/2019
200476	34701	1	10/1/2019	10/1/2019
200754	35114	4	10/1/2019	10/1/2019
200158	33499	1	10/2/2019	10/2/2019
200189	33724	1	10/2/2019	10/2/2019
200232	34054	1	10/2/2019	10/2/2019
200239	34083	1	10/2/2019	10/2/2019
200259	34136	1	10/2/2019	10/2/2019
200886	35371	4	10/3/2019	10/3/2019
200886	35371	1	10/3/2019	10/3/2019
200248	34113	2	10/3/2019	10/3/2019
200142	33402	2	10/3/2019	10/3/2019
200097	33277	1	10/3/2019	10/3/2019
200142	33402	3	10/3/2019	10/3/2019
201005	35792	1	10/3/2019	10/3/2019
200259	34141	1	10/3/2019	10/3/2019
200819	35233	1	10/3/2019	10/3/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200894	35461	1	10/3/2019	10/3/2019
200151	33474	1	10/3/2019	10/3/2019
201005	35791	1	10/3/2019	10/3/2019
200142	33402	6	10/3/2019	10/3/2019
200911	35537	1	10/3/2019	10/3/2019
200152	33478	1	10/3/2019	10/3/2019
200142	33402	4	10/3/2019	10/3/2019
200819	35234	1	10/3/2019	10/3/2019
200634	34944	1	10/3/2019	10/3/2019
200840	35261	2	10/3/2019	10/3/2019
200679	35009	1	10/3/2019	10/3/2019
200369	34422	1	10/3/2019	10/3/2019
200634	34949	1	10/3/2019	10/3/2019
200886	35371	3	10/3/2019	10/3/2019
200679	35009	2	10/3/2019	10/3/2019
200894	35460	1	10/3/2019	10/3/2019
200264	34170	1	10/3/2019	10/3/2019
201005	35793	1	10/3/2019	10/3/2019
200886	35371	2	10/3/2019	10/3/2019
200142	33402	5	10/3/2019	10/3/2019
200142	33402	1	10/3/2019	10/3/2019
200840	35261	1	10/3/2019	10/3/2019
200634	34946	1	10/3/2019	10/3/2019
200333	34343	1	10/3/2019	10/3/2019
200890	35401	1	10/3/2019	10/3/2019
200248	34113	1	10/3/2019	10/3/2019
200333	34342	1	10/3/2019	10/3/2019
200369	34417	1	10/3/2019	10/3/2019
200634	34947	1	10/3/2019	10/3/2019
200195	33760	1	10/3/2019	10/3/2019
200097	33277	2	10/3/2019	10/3/2019
200196	33813	1	10/3/2019	10/3/2019
200886	35371	5	10/3/2019	10/3/2019
200282	34211	1	10/3/2019	10/3/2019
200282	34213	1	10/3/2019	10/3/2019
200678	35007	2	10/4/2019	10/4/2019
200046	33195	1	10/4/2019	10/4/2019
200785	35177	1	10/4/2019	10/4/2019
200038	33160	1	10/4/2019	10/4/2019
200959	35719	1	10/4/2019	10/4/2019
200038	33159	1	10/4/2019	10/4/2019
200856	35308	1	10/4/2019	10/4/2019
200046	33196	1	10/4/2019	10/4/2019
200678	35007	5	10/4/2019	10/4/2019
200848	35285	1	10/4/2019	10/4/2019
200846	35269	1	10/4/2019	10/4/2019
200802	35215	1	10/4/2019	10/4/2019
200891	35433	1	10/4/2019	10/4/2019
200893	35448	1	10/4/2019	10/4/2019
200038	33158	2	10/4/2019	10/4/2019
200038	33158	1	10/4/2019	10/4/2019
200678	35007	3	10/4/2019	10/4/2019
200678	35007	1	10/4/2019	10/4/2019
200736	35087	1	10/4/2019	10/4/2019
200678	35007	4	10/4/2019	10/4/2019
200038	33161	1	10/4/2019	10/4/2019
200457	34658	1	10/6/2019	10/6/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200883	35356	1	10/7/2019	10/7/2019
200731	35075	3	10/7/2019	10/7/2019
200895	35493	1	10/7/2019	10/7/2019
200186	33711	1	10/7/2019	10/7/2019
200848	35286	1	10/7/2019	10/7/2019
191461	32304	2	10/7/2019	
200731	35075	2	10/7/2019	10/7/2019
191462	32305	2	10/7/2019	
191527	32372	1	10/7/2019	
200861	35320	1	10/7/2019	10/7/2019
200919	35571	1	10/7/2019	10/7/2019
200872	35335	1	10/7/2019	10/7/2019
200957	35717	1	10/7/2019	10/7/2019
200140	33377	1	10/7/2019	10/7/2019
200920	35572	1	10/7/2019	10/7/2019
191459	32302	2	10/7/2019	
200829	35244	1	10/7/2019	10/7/2019
191462	32305	1	10/7/2019	
201055	35892	1	10/7/2019	10/7/2019
200890	35412	1	10/7/2019	10/7/2019
200748	35101	1	10/7/2019	10/7/2019
200866	35328	2	10/7/2019	10/7/2019
200958	35718	1	10/7/2019	10/7/2019
200282	34210	1	10/7/2019	10/7/2019
200186	33710	1	10/7/2019	10/7/2019
200731	35075	1	10/7/2019	10/7/2019
200802	35216	1	10/7/2019	
200748	35101	2	10/7/2019	10/7/2019
200866	35328	1	10/7/2019	10/7/2019
200282	34214	1	10/7/2019	10/7/2019
191461	32304	1	10/7/2019	
200220	34013	1	10/7/2019	10/7/2019
200745	35097	1	10/7/2019	10/7/2019
191459	32302	1	10/7/2019	
200871	35334	1	10/7/2019	10/7/2019
200855	35296	1	10/8/2019	10/8/2019
200222	34032	1	10/8/2019	10/8/2019
200893	35450	1	10/8/2019	10/8/2019
200258	34127	1	10/8/2019	10/8/2019
200377	34440	1	10/8/2019	
200369	34399	1	10/8/2019	10/8/2019
200862	35323	1	10/8/2019	10/8/2019
200359	34378	1	10/8/2019	10/8/2019
200222	34033	1	10/8/2019	10/8/2019
200808	35224	2	10/8/2019	10/8/2019
200808	35224	1	10/8/2019	10/8/2019
200458	34659	1	10/8/2019	10/8/2019
200222	34031	1	10/8/2019	10/8/2019
200870	35333	1	10/8/2019	10/8/2019
200828	35243	1	10/8/2019	10/8/2019
200963	35723	1	10/8/2019	10/8/2019
200282	34219	1	10/8/2019	10/8/2019
200137	33358	1	10/9/2019	10/9/2019
200865	35327	2	10/9/2019	10/9/2019
200565	34835	1	10/9/2019	10/9/2019
200848	35280	1	10/9/2019	10/9/2019
200848	35272	1	10/9/2019	10/9/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200532	34768	1	10/9/2019	10/9/2019
200865	35327	1	10/9/2019	10/9/2019
200861	35321	1	10/9/2019	10/9/2019
200160	33522	4	10/9/2019	10/9/2019
200861	35321	4	10/9/2019	10/9/2019
200894	35476	1	10/9/2019	10/9/2019
200160	33522	1	10/9/2019	10/9/2019
200874	35337	2	10/9/2019	10/9/2019
200861	35321	2	10/9/2019	10/9/2019
200160	33522	2	10/9/2019	10/9/2019
200160	33522	3	10/9/2019	10/9/2019
200430	34620	1	10/9/2019	10/9/2019
200861	35322	1	10/9/2019	10/9/2019
200865	35327	3	10/9/2019	10/9/2019
200323	34296	1	10/9/2019	10/9/2019
200861	35321	7	10/9/2019	10/9/2019
200462	34676	1	10/9/2019	10/9/2019
200886	35373	1	10/9/2019	10/9/2019
200874	35337	1	10/9/2019	10/9/2019
200894	35463	1	10/9/2019	10/9/2019
200861	35321	6	10/9/2019	10/9/2019
200861	35321	5	10/9/2019	10/9/2019
200861	35321	3	10/9/2019	10/9/2019
200894	35462	1	10/9/2019	10/9/2019
200896	35506	1	10/9/2019	10/9/2019
200371	34428	1	10/10/2019	10/10/2019
200190	33735	2	10/10/2019	10/10/2019
200190	33735	1	10/10/2019	10/10/2019
200890	35413	1	10/10/2019	10/10/2019
201005	35794	1	10/10/2019	10/10/2019
201005	35795	1	10/10/2019	10/10/2019
200538	34782	1	10/10/2019	10/10/2019
200169	33585	1	10/10/2019	10/10/2019
201005	35796	1	10/10/2019	10/10/2019
200260	34148	1	10/10/2019	10/10/2019
200619	34898	1	10/10/2019	10/10/2019
200868	35330	1	10/10/2019	10/10/2019
200750	35107	1	10/10/2019	10/10/2019
200203	33878	1	10/10/2019	10/10/2019
200788	35181	1	10/10/2019	10/10/2019
200525	34759	1	10/10/2019	10/10/2019
200138	33367	1	10/10/2019	10/10/2019
200260	34145	1	10/10/2019	10/10/2019
200878	35339	2	10/11/2019	10/11/2019
200879	35340	19	10/11/2019	10/11/2019
200832	35248	1	10/11/2019	10/11/2019
200878	35339	4	10/11/2019	10/11/2019
200880	35341	3	10/11/2019	10/11/2019
200878	35339	47	10/11/2019	10/11/2019
200879	35340	1	10/11/2019	10/11/2019
200878	35339	9	10/11/2019	10/11/2019
200878	35339	79	10/11/2019	10/11/2019
200877	35338	8	10/11/2019	10/11/2019
200282	34218	1	10/11/2019	10/11/2019
200878	35339	95	10/11/2019	10/11/2019
200878	35339	84	10/11/2019	10/11/2019
200879	35340	7	10/11/2019	10/11/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200879	35340	11	10/11/2019	10/11/2019
200878	35339	74	10/11/2019	10/11/2019
200878	35339	53	10/11/2019	10/11/2019
200878	35339	83	10/11/2019	10/11/2019
200878	35339	58	10/11/2019	10/11/2019
200145	33448	1	10/11/2019	10/11/2019
200878	35339	20	10/11/2019	10/11/2019
200407	34513	5	10/11/2019	10/11/2019
200878	35339	44	10/11/2019	10/11/2019
200878	35339	51	10/11/2019	10/11/2019
200878	35339	93	10/11/2019	10/11/2019
200878	35339	66	10/11/2019	10/11/2019
200878	35339	34	10/11/2019	10/11/2019
200877	35338	5	10/11/2019	10/11/2019
200880	35341	6	10/11/2019	10/11/2019
200879	35340	17	10/11/2019	10/11/2019
200877	35338	1	10/11/2019	10/11/2019
200407	34513	7	10/11/2019	10/11/2019
200878	35339	91	10/11/2019	10/11/2019
200878	35339	55	10/11/2019	10/11/2019
200407	34513	1	10/11/2019	10/11/2019
200878	35339	61	10/11/2019	10/11/2019
200878	35339	6	10/11/2019	10/11/2019
200877	35338	10	10/11/2019	10/11/2019
200879	35340	15	10/11/2019	10/11/2019
200878	35339	26	10/11/2019	10/11/2019
200879	35340	20	10/11/2019	10/11/2019
200878	35339	42	10/11/2019	10/11/2019
200878	35339	72	10/11/2019	10/11/2019
200878	35339	5	10/11/2019	10/11/2019
200878	35339	81	10/11/2019	10/11/2019
200878	35339	70	10/11/2019	10/11/2019
200878	35339	45	10/11/2019	10/11/2019
200878	35339	82	10/11/2019	10/11/2019
200878	35339	21	10/11/2019	10/11/2019
200878	35339	46	10/11/2019	10/11/2019
200878	35339	43	10/11/2019	10/11/2019
200878	35339	50	10/11/2019	10/11/2019
200322	34290	1	10/11/2019	10/11/2019
200877	35338	11	10/11/2019	10/11/2019
200878	35339	8	10/11/2019	10/11/2019
200878	35339	62	10/11/2019	10/11/2019
200878	35339	32	10/11/2019	10/11/2019
200878	35339	14	10/11/2019	10/11/2019
200878	35339	76	10/11/2019	10/11/2019
200878	35339	87	10/11/2019	10/11/2019
200331	34328	1	10/11/2019	10/11/2019
200880	35341	1	10/11/2019	10/11/2019
200878	35339	33	10/11/2019	10/11/2019
200878	35339	68	10/11/2019	10/11/2019
200878	35339	49	10/11/2019	10/11/2019
200879	35340	12	10/11/2019	10/11/2019
200878	35339	57	10/11/2019	10/11/2019
200879	35340	18	10/11/2019	10/11/2019
200878	35339	15	10/11/2019	10/11/2019
200878	35339	1	10/11/2019	10/11/2019
200879	35340	3	10/11/2019	10/11/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200878	35339	13	10/11/2019	10/11/2019
200878	35339	56	10/11/2019	10/11/2019
200878	35339	25	10/11/2019	10/11/2019
200878	35339	29	10/11/2019	10/11/2019
200878	35339	12	10/11/2019	10/11/2019
200880	35341	5	10/11/2019	10/11/2019
200878	35339	54	10/11/2019	10/11/2019
200877	35338	6	10/11/2019	10/11/2019
200407	34513	6	10/11/2019	10/11/2019
200407	34513	3	10/11/2019	10/11/2019
200878	35339	77	10/11/2019	10/11/2019
200878	35339	75	10/11/2019	10/11/2019
200877	35338	3	10/11/2019	10/11/2019
200878	35339	65	10/11/2019	10/11/2019
200878	35339	30	10/11/2019	10/11/2019
200879	35340	4	10/11/2019	10/11/2019
200878	35339	90	10/11/2019	10/11/2019
200831	35247	1	10/11/2019	10/11/2019
200878	35339	39	10/11/2019	10/11/2019
200880	35341	2	10/11/2019	10/11/2019
200882	35343	2	10/11/2019	10/11/2019
200878	35339	69	10/11/2019	10/11/2019
200879	35340	10	10/11/2019	10/11/2019
200879	35340	6	10/11/2019	10/11/2019
200879	35340	8	10/11/2019	10/11/2019
200873	35336	1	10/11/2019	10/11/2019
200878	35339	99	10/11/2019	10/11/2019
200112	33297	1	10/11/2019	10/11/2019
200913	35542	1	10/11/2019	10/11/2019
200462	34681	1	10/11/2019	10/11/2019
200878	35339	80	10/11/2019	10/11/2019
200879	35340	5	10/11/2019	10/11/2019
200878	35339	28	10/11/2019	10/11/2019
200878	35339	37	10/11/2019	10/11/2019
200878	35339	18	10/11/2019	10/11/2019
200878	35339	88	10/11/2019	10/11/2019
200878	35339	23	10/11/2019	10/11/2019
200918	35570	1	10/11/2019	10/11/2019
200877	35338	9	10/11/2019	10/11/2019
200878	35339	17	10/11/2019	10/11/2019
200879	35340	13	10/11/2019	10/11/2019
200878	35339	35	10/11/2019	10/11/2019
200878	35339	24	10/11/2019	10/11/2019
200878	35339	85	10/11/2019	10/11/2019
200878	35339	19	10/11/2019	10/11/2019
200878	35339	60	10/11/2019	10/11/2019
200878	35339	86	10/11/2019	10/11/2019
200879	35340	16	10/11/2019	10/11/2019
200878	35339	97	10/11/2019	10/11/2019
200881	35342	1	10/11/2019	10/11/2019
200878	35339	89	10/11/2019	10/11/2019
200877	35338	2	10/11/2019	10/11/2019
200879	35340	14	10/11/2019	10/11/2019
200880	35341	7	10/11/2019	10/11/2019
200220	34014	1	10/11/2019	10/11/2019
200878	35339	41	10/11/2019	10/11/2019
200407	34513	4	10/11/2019	10/11/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200407	34513	2	10/11/2019	10/11/2019
200878	35339	36	10/11/2019	10/11/2019
200878	35339	7	10/11/2019	10/11/2019
200879	35340	2	10/11/2019	10/11/2019
200878	35339	10	10/11/2019	10/11/2019
200407	34513	8	10/11/2019	10/11/2019
200878	35339	78	10/11/2019	10/11/2019
200188	33721	1	10/11/2019	10/11/2019
200879	35340	9	10/11/2019	10/11/2019
200878	35339	38	10/11/2019	10/11/2019
200878	35339	94	10/11/2019	10/11/2019
200881	35342	2	10/11/2019	10/11/2019
200878	35339	3	10/11/2019	10/11/2019
200878	35339	63	10/11/2019	10/11/2019
200878	35339	59	10/11/2019	10/11/2019
200878	35339	98	10/11/2019	10/11/2019
200878	35339	48	10/11/2019	10/11/2019
200877	35338	7	10/11/2019	10/11/2019
200878	35339	16	10/11/2019	10/11/2019
200257	34123	1	10/11/2019	10/11/2019
200878	35339	71	10/11/2019	10/11/2019
200877	35338	12	10/11/2019	10/11/2019
200878	35339	96	10/11/2019	10/11/2019
200882	35343	1	10/11/2019	10/11/2019
200878	35339	22	10/11/2019	10/11/2019
200878	35339	92	10/11/2019	10/11/2019
200878	35339	40	10/11/2019	10/11/2019
200880	35341	4	10/11/2019	10/11/2019
200878	35339	31	10/11/2019	10/11/2019
200878	35339	67	10/11/2019	10/11/2019
200878	35339	73	10/11/2019	10/11/2019
200879	35340	21	10/11/2019	10/11/2019
200877	35338	4	10/11/2019	10/11/2019
200878	35339	27	10/11/2019	10/11/2019
200878	35339	11	10/11/2019	10/11/2019
200878	35339	64	10/11/2019	10/11/2019
200878	35339	52	10/11/2019	10/11/2019
200979	35742	1	10/12/2019	10/12/2019
200979	35743	1	10/12/2019	10/12/2019
200864	35326	2	10/13/2019	10/13/2019
200864	35326	1	10/13/2019	10/13/2019
200322	34292	1	10/13/2019	10/13/2019
200173	33590	25	10/14/2019	
200199	33823	1	10/14/2019	
200177	33672	1	10/14/2019	
200178	33679	4	10/14/2019	
200239	34084	1	10/14/2019	10/14/2019
200198	33819	2	10/14/2019	
200178	33679	6	10/14/2019	
200419	34607	1	10/14/2019	10/14/2019
200173	33590	12	10/14/2019	
200419	34595	1	10/14/2019	10/14/2019
200885	35364	2	10/14/2019	10/14/2019
200205	33902	1	10/14/2019	
200179	33685	2	10/14/2019	
200173	33590	7	10/14/2019	
200930	35583	2	10/14/2019	10/14/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200173	33590	22	10/14/2019	
200197	33816	2	10/14/2019	
200199	33823	3	10/14/2019	
200197	33816	1	10/14/2019	
200179	33685	5	10/14/2019	
200173	33590	13	10/14/2019	
200180	33689	2	10/14/2019	
200337	34351	3	10/14/2019	10/14/2019
200209	33912	1	10/14/2019	
200179	33685	6	10/14/2019	
200199	33823	2	10/14/2019	
200203	33880	1	10/14/2019	
200337	34351	1	10/14/2019	10/14/2019
200201	33865	2	10/14/2019	
200173	33590	5	10/14/2019	
200173	33590	27	10/14/2019	
200180	33689	1	10/14/2019	
200180	33689	6	10/14/2019	
200208	33910	1	10/14/2019	
200173	33590	20	10/14/2019	
200173	33590	19	10/14/2019	
200173	33590	1	10/14/2019	
200337	34351	2	10/14/2019	10/14/2019
200239	34078	1	10/14/2019	10/14/2019
200173	33590	10	10/14/2019	
200198	33819	1	10/14/2019	
200178	33679	7	10/14/2019	
200893	35451	1	10/14/2019	10/14/2019
200885	35364	1	10/14/2019	10/14/2019
200178	33679	3	10/14/2019	
200869	35332	2	10/14/2019	10/14/2019
200209	33912	2	10/14/2019	
200173	33590	26	10/14/2019	
200196	33788	3	10/14/2019	
200173	33590	23	10/14/2019	
200180	33689	4	10/14/2019	
200893	35453	1	10/14/2019	10/14/2019
200196	33788	2	10/14/2019	
200894	35487	1	10/14/2019	10/14/2019
200178	33679	1	10/14/2019	
200869	35332	1	10/14/2019	10/14/2019
200845	35266	1	10/14/2019	10/14/2019
200173	33590	2	10/14/2019	
200201	33865	3	10/14/2019	
200173	33590	8	10/14/2019	
200207	33908	1	10/14/2019	
200681	35012	1	10/14/2019	
200239	34074	1	10/14/2019	10/14/2019
200173	33590	17	10/14/2019	
200885	35364	3	10/14/2019	10/14/2019
200179	33685	3	10/14/2019	
200205	33902	4	10/14/2019	
200179	33685	1	10/14/2019	
200173	33590	3	10/14/2019	
200930	35583	1	10/14/2019	10/14/2019
200173	33590	6	10/14/2019	
200205	33902	3	10/14/2019	

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PO #	Invoice #	Item #	Invoice Date	Received Date
200178	33679	2	10/14/2019	
200201	33865	1	10/14/2019	
200180	33689	3	10/14/2019	
200196	33788	1	10/14/2019	
200173	33590	24	10/14/2019	
200173	33590	11	10/14/2019	
200173	33590	14	10/14/2019	
200180	33689	5	10/14/2019	
200930	35583	3	10/14/2019	10/14/2019
200178	33679	5	10/14/2019	
200206	33904	1	10/14/2019	
200179	33685	4	10/14/2019	
200960	35720	1	10/14/2019	10/14/2019
200197	33816	3	10/14/2019	
200173	33590	16	10/14/2019	
200173	33590	15	10/14/2019	
200173	33590	4	10/14/2019	
200173	33590	21	10/14/2019	
200863	35324	1	10/14/2019	10/14/2019
200173	33590	18	10/14/2019	
200173	33590	28	10/14/2019	
200885	35364	4	10/14/2019	10/14/2019
200205	33902	2	10/14/2019	
200173	33590	29	10/14/2019	
200180	33689	7	10/14/2019	
200201	33865	4	10/14/2019	
200173	33590	9	10/14/2019	
200209	33912	3	10/14/2019	
200204	33887	1	10/14/2019	
200910	35534	1	10/15/2019	10/15/2019
200711	35042	1	10/15/2019	10/15/2019
200890	35391	1	10/15/2019	10/15/2019
200164	33567	1	10/15/2019	10/15/2019
200164	33550	1	10/15/2019	
201094	35945	1	10/15/2019	10/15/2019
200164	33566	1	10/15/2019	10/15/2019
200896	35507	1	10/15/2019	10/15/2019
200164	33558	1	10/15/2019	10/15/2019
200942	35695	1	10/15/2019	10/15/2019
200891	35436	1	10/15/2019	10/15/2019
200164	33569	1	10/15/2019	10/15/2019
201046	35875	1	10/15/2019	10/15/2019
200333	34345	1	10/15/2019	10/15/2019
200894	35457	1	10/15/2019	10/15/2019
200195	33758	1	10/15/2019	10/15/2019
200944	35705	1	10/15/2019	10/15/2019
200164	33562	1	10/15/2019	10/15/2019
200391	34490	2	10/15/2019	
200916	35545	2	10/15/2019	10/15/2019
200164	33570	1	10/15/2019	10/15/2019
200895	35497	1	10/15/2019	10/15/2019
200164	33559	1	10/15/2019	10/15/2019
200164	33571	1	10/15/2019	10/15/2019
200391	34490	4	10/15/2019	
200258	34128	1	10/15/2019	10/15/2019
200395	34501	1	10/15/2019	
200164	33554	1	10/15/2019	10/15/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200391	34490	1	10/15/2019	
200164	33564	1	10/15/2019	10/15/2019
200164	33561	1	10/15/2019	10/15/2019
200392	34497	1	10/15/2019	
200839	35260	1	10/15/2019	10/15/2019
200216	33983	1	10/15/2019	10/15/2019
200164	33568	1	10/15/2019	10/15/2019
200164	33572	1	10/15/2019	10/15/2019
200164	33563	1	10/15/2019	10/15/2019
200909	35533	1	10/15/2019	10/15/2019
200394	34500	1	10/15/2019	
200393	34499	1	10/15/2019	
200942	35695	2	10/15/2019	10/15/2019
200164	33565	1	10/15/2019	10/15/2019
200164	33552	1	10/15/2019	10/15/2019
200164	33557	1	10/15/2019	10/15/2019
200867	35329	1	10/15/2019	10/15/2019
200333	34344	1	10/15/2019	10/15/2019
200391	34490	5	10/15/2019	
200164	33551	1	10/15/2019	10/15/2019
200391	34490	3	10/15/2019	
200164	33553	1	10/15/2019	10/15/2019
200916	35545	1	10/15/2019	10/15/2019
200164	33560	1	10/15/2019	10/15/2019
200164	33556	1	10/15/2019	10/15/2019
200164	33555	1	10/15/2019	10/15/2019
200164	33573	1	10/15/2019	10/15/2019
200968	35728	1	10/16/2019	10/16/2019
200266	34179	1	10/16/2019	10/16/2019
200968	35728	2	10/16/2019	10/16/2019
200855	35301	1	10/16/2019	10/16/2019
200949	35706	1	10/16/2019	10/16/2019
200419	34560	1	10/16/2019	10/16/2019
200968	35728	3	10/16/2019	10/16/2019
200939	35643	1	10/17/2019	10/17/2019
200939	35660	1	10/17/2019	10/17/2019
200939	35654	1	10/17/2019	10/17/2019
200894	35454	1	10/17/2019	10/17/2019
200939	35655	1	10/17/2019	10/17/2019
200939	35648	1	10/17/2019	10/17/2019
200954	35714	1	10/17/2019	10/17/2019
200985	35754	1	10/17/2019	10/17/2019
200939	35641	1	10/17/2019	10/17/2019
200939	35651	1	10/17/2019	10/17/2019
200939	35663	1	10/17/2019	10/17/2019
200939	35661	1	10/17/2019	10/17/2019
201005	35799	1	10/17/2019	10/17/2019
200247	34110	2	10/17/2019	10/17/2019
200977	35740	1	10/17/2019	10/17/2019
200939	35659	1	10/17/2019	10/17/2019
200939	35662	1	10/17/2019	10/17/2019
200247	34110	1	10/17/2019	10/17/2019
200939	35658	1	10/17/2019	10/17/2019
200939	35656	1	10/17/2019	10/17/2019
200939	35649	1	10/17/2019	10/17/2019
200894	35464	1	10/17/2019	10/17/2019
200939	35644	1	10/17/2019	10/17/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200939	35642	1	10/17/2019	10/17/2019
200457	34657	1	10/17/2019	
200956	35716	1	10/17/2019	10/17/2019
200939	35650	1	10/17/2019	10/17/2019
200922	35574	1	10/17/2019	10/17/2019
200939	35665	1	10/17/2019	10/17/2019
200939	35645	1	10/17/2019	10/17/2019
200939	35639	1	10/17/2019	10/17/2019
200939	35640	1	10/17/2019	10/17/2019
200955	35715	1	10/17/2019	10/17/2019
200939	35664	1	10/17/2019	10/17/2019
201005	35798	1	10/17/2019	10/17/2019
200938	35596	1	10/17/2019	10/17/2019
200868	35331	1	10/17/2019	10/17/2019
201005	35797	1	10/17/2019	10/17/2019
200939	35657	1	10/17/2019	10/17/2019
200897	35508	1	10/17/2019	10/17/2019
200894	35458	1	10/17/2019	10/17/2019
200939	35653	1	10/17/2019	10/17/2019
200939	35646	1	10/17/2019	10/17/2019
200939	35647	1	10/17/2019	10/17/2019
200939	35651	2	10/17/2019	10/17/2019
200939	35652	1	10/17/2019	10/17/2019
200271	34195	1	10/18/2019	10/18/2019
200704	35035	1	10/18/2019	
200191	33746	1	10/18/2019	10/18/2019
200908	35531	1	10/18/2019	10/18/2019
200153	33480	1	10/18/2019	10/18/2019
191367	32128	1	10/18/2019	
200793	35189	1	10/18/2019	10/18/2019
200908	35532	1	10/18/2019	10/18/2019
200938	35594	1	10/18/2019	10/18/2019
200789	35184	1	10/18/2019	10/18/2019
200776	35168	1	10/20/2019	10/20/2019
200890	35392	1	10/20/2019	10/20/2019
200776	35168	2	10/20/2019	10/20/2019
200775	35167	1	10/20/2019	10/20/2019
200231	34053	4	10/21/2019	
200231	34053	5	10/21/2019	
200966	35726	2	10/21/2019	10/21/2019
200231	34053	2	10/21/2019	
200459	34660	1	10/21/2019	
200783	35175	1	10/21/2019	10/21/2019
200188	33722	1	10/21/2019	10/21/2019
200735	35086	1	10/21/2019	10/21/2019
200231	34053	1	10/21/2019	
200408	34514	1	10/21/2019	10/21/2019
200231	34053	3	10/21/2019	
200927	35580	2	10/21/2019	10/21/2019
200903	35524	1	10/21/2019	10/21/2019
200890	35414	1	10/21/2019	10/21/2019
200262	34158	1	10/21/2019	10/21/2019
200231	34053	6	10/21/2019	
191845	33008	1	10/21/2019	
200410	34522	1	10/21/2019	
200848	35287	1	10/21/2019	10/21/2019
200408	34514	2	10/21/2019	10/21/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200227	34044	1	10/21/2019	
200927	35580	1	10/21/2019	10/21/2019
200966	35726	3	10/21/2019	10/21/2019
200038	33162	1	10/21/2019	10/21/2019
200542	34793	1	10/21/2019	
201027	35850	1	10/21/2019	10/21/2019
200966	35726	1	10/21/2019	10/21/2019
200890	35407	1	10/21/2019	10/21/2019
200951	35707	1	10/22/2019	10/22/2019
200259	34142	1	10/22/2019	10/22/2019
200951	35708	1	10/22/2019	10/22/2019
200155	33484	1	10/22/2019	10/22/2019
200883	35353	1	10/22/2019	10/22/2019
200883	35354	1	10/22/2019	10/22/2019
200155	33484	3	10/22/2019	10/22/2019
200155	33484	2	10/22/2019	10/22/2019
200155	33484	4	10/22/2019	10/22/2019
200967	35727	1	10/23/2019	10/23/2019
200983	35752	2	10/23/2019	10/23/2019
200973	35735	1	10/23/2019	10/23/2019
200983	35752	3	10/23/2019	10/23/2019
200937	35590	1	10/23/2019	10/23/2019
200983	35752	1	10/23/2019	10/23/2019
200211	33954	1	10/23/2019	
200981	35745	1	10/23/2019	10/23/2019
200256	34122	1	10/23/2019	10/23/2019
200374	34437	1	10/23/2019	
200546	34805	1	10/23/2019	
200144	33414	1	10/23/2019	10/23/2019
201061	35899	1	10/23/2019	10/23/2019
200885	35365	1	10/23/2019	10/23/2019
200222	34034	1	10/23/2019	10/23/2019
200885	35365	2	10/23/2019	10/23/2019
200885	35365	4	10/23/2019	10/23/2019
200211	33954	3	10/23/2019	
200589	34863	1	10/23/2019	10/23/2019
190021	28483	1	10/23/2019	
200603	34876	1	10/23/2019	
200144	33414	2	10/23/2019	10/23/2019
191840	32998	1	10/23/2019	10/23/2019
200895	35494	1	10/23/2019	10/23/2019
200980	35744	1	10/23/2019	10/23/2019
200144	33414	4	10/23/2019	10/23/2019
200917	35547	1	10/23/2019	10/23/2019
200983	35752	4	10/23/2019	10/23/2019
200970	35730	1	10/23/2019	10/23/2019
200144	33414	5	10/23/2019	10/23/2019
200627	34927	1	10/23/2019	
200131	33328	1	10/23/2019	
200885	35365	3	10/23/2019	10/23/2019
200211	33954	2	10/23/2019	
200917	35546	1	10/23/2019	10/23/2019
200981	35745	2	10/23/2019	10/23/2019
200144	33414	3	10/23/2019	10/23/2019
200973	35733	1	10/24/2019	10/24/2019
200973	35736	1	10/24/2019	10/24/2019
200999	35773	1	10/24/2019	10/24/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200032	33136	1	10/24/2019	10/24/2019
200894	35465	1	10/24/2019	10/24/2019
201058	35895	1	10/24/2019	10/24/2019
200999	35773	3	10/24/2019	10/24/2019
200917	35548	1	10/24/2019	10/24/2019
200972	35732	2	10/24/2019	10/24/2019
200850	35290	1	10/24/2019	10/24/2019
200891	35434	1	10/24/2019	10/24/2019
200986	35755	1	10/24/2019	10/24/2019
200972	35732	1	10/24/2019	
201005	35800	1	10/24/2019	10/24/2019
200195	33763	1	10/24/2019	10/24/2019
201005	35802	1	10/24/2019	10/24/2019
200999	35773	2	10/24/2019	10/24/2019
201005	35801	1	10/24/2019	10/24/2019
200990	35757	34	10/25/2019	10/25/2019
200990	35757	44	10/25/2019	10/25/2019
200990	35757	41	10/25/2019	10/25/2019
200921	35573	1	10/25/2019	10/25/2019
200990	35757	54	10/25/2019	10/25/2019
200989	35756	11	10/25/2019	10/25/2019
200991	35758	17	10/25/2019	10/25/2019
200990	35757	39	10/25/2019	10/25/2019
200991	35758	12	10/25/2019	10/25/2019
200989	35756	4	10/25/2019	10/25/2019
200990	35757	92	10/25/2019	10/25/2019
200990	35757	83	10/25/2019	10/25/2019
200989	35756	6	10/25/2019	10/25/2019
200990	35757	51	10/25/2019	10/25/2019
200990	35757	24	10/25/2019	10/25/2019
200991	35758	25	10/25/2019	10/25/2019
200991	35758	2	10/25/2019	10/25/2019
200990	35757	62	10/25/2019	10/25/2019
200991	35758	5	10/25/2019	10/25/2019
200990	35757	5	10/25/2019	10/25/2019
200990	35757	23	10/25/2019	10/25/2019
200971	35731	1	10/25/2019	10/25/2019
201077	35919	1	10/25/2019	10/25/2019
200991	35758	10	10/25/2019	10/25/2019
200991	35758	22	10/25/2019	10/25/2019
200990	35757	77	10/25/2019	10/25/2019
200238	34072	7	10/25/2019	10/25/2019
200989	35756	10	10/25/2019	10/25/2019
200990	35757	79	10/25/2019	10/25/2019
200990	35757	87	10/25/2019	10/25/2019
200992	35759	6	10/25/2019	10/25/2019
200990	35757	81	10/25/2019	10/25/2019
200990	35757	71	10/25/2019	10/25/2019
200990	35757	93	10/25/2019	10/25/2019
200990	35757	50	10/25/2019	10/25/2019
200990	35757	27	10/25/2019	10/25/2019
201085	35933	1	10/25/2019	10/25/2019
200989	35756	12	10/25/2019	10/25/2019
200991	35758	11	10/25/2019	10/25/2019
200990	35757	30	10/25/2019	10/25/2019
200990	35757	8	10/25/2019	10/25/2019
200973	35734	1	10/25/2019	10/25/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200990	35757	73	10/25/2019	10/25/2019
200990	35757	48	10/25/2019	10/25/2019
200994	35761	2	10/25/2019	10/25/2019
200990	35757	10	10/25/2019	10/25/2019
200990	35757	19	10/25/2019	10/25/2019
200212	33957	4	10/25/2019	10/25/2019
200990	35757	84	10/25/2019	10/25/2019
200990	35757	69	10/25/2019	10/25/2019
200994	35761	1	10/25/2019	10/25/2019
200212	33957	5	10/25/2019	10/25/2019
200990	35757	85	10/25/2019	10/25/2019
200992	35759	3	10/25/2019	10/25/2019
200990	35757	40	10/25/2019	10/25/2019
200990	35757	32	10/25/2019	10/25/2019
200990	35757	22	10/25/2019	10/25/2019
200991	35758	23	10/25/2019	10/25/2019
200990	35757	88	10/25/2019	10/25/2019
200238	34072	6	10/25/2019	10/25/2019
200907	35530	1	10/25/2019	10/25/2019
200940	35693	1	10/25/2019	10/25/2019
200238	34072	4	10/25/2019	10/25/2019
200990	35757	6	10/25/2019	10/25/2019
200989	35756	5	10/25/2019	10/25/2019
200990	35757	95	10/25/2019	10/25/2019
200990	35757	70	10/25/2019	10/25/2019
200991	35758	21	10/25/2019	10/25/2019
200991	35758	1	10/25/2019	10/25/2019
200990	35757	74	10/25/2019	10/25/2019
200990	35757	63	10/25/2019	10/25/2019
200990	35757	14	10/25/2019	10/25/2019
200991	35758	18	10/25/2019	10/25/2019
200212	33957	2	10/25/2019	10/25/2019
200991	35758	3	10/25/2019	10/25/2019
200990	35757	60	10/25/2019	10/25/2019
201023	35845	1	10/25/2019	10/25/2019
200990	35757	75	10/25/2019	10/25/2019
200990	35757	55	10/25/2019	10/25/2019
200990	35757	67	10/25/2019	10/25/2019
200991	35758	8	10/25/2019	10/25/2019
200990	35757	78	10/25/2019	10/25/2019
200906	35528	1	10/25/2019	10/25/2019
200990	35757	91	10/25/2019	10/25/2019
200990	35757	80	10/25/2019	10/25/2019
200990	35757	1	10/25/2019	10/25/2019
200990	35757	82	10/25/2019	10/25/2019
200990	35757	89	10/25/2019	10/25/2019
200990	35757	94	10/25/2019	10/25/2019
200589	34864	1	10/25/2019	10/25/2019
200992	35759	7	10/25/2019	10/25/2019
200990	35757	56	10/25/2019	10/25/2019
200990	35757	57	10/25/2019	10/25/2019
200991	35758	4	10/25/2019	10/25/2019
200989	35756	8	10/25/2019	10/25/2019
200990	35757	9	10/25/2019	10/25/2019
200921	35573	2	10/25/2019	10/25/2019
200990	35757	28	10/25/2019	10/25/2019
200990	35757	20	10/25/2019	10/25/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200990	35757	65	10/25/2019	10/25/2019
200990	35757	96	10/25/2019	10/25/2019
200990	35757	29	10/25/2019	10/25/2019
200990	35757	98	10/25/2019	10/25/2019
200990	35757	21	10/25/2019	10/25/2019
200989	35756	9	10/25/2019	10/25/2019
200990	35757	43	10/25/2019	10/25/2019
200990	35757	17	10/25/2019	10/25/2019
200990	35757	64	10/25/2019	10/25/2019
200238	34072	3	10/25/2019	10/25/2019
200992	35759	4	10/25/2019	10/25/2019
200993	35760	1	10/25/2019	10/25/2019
200883	35355	1	10/25/2019	10/25/2019
200990	35757	99	10/25/2019	10/25/2019
200990	35757	76	10/25/2019	10/25/2019
200990	35757	15	10/25/2019	10/25/2019
200990	35757	7	10/25/2019	10/25/2019
200991	35758	9	10/25/2019	10/25/2019
200993	35760	2	10/25/2019	10/25/2019
200991	35758	16	10/25/2019	10/25/2019
200991	35758	27	10/25/2019	10/25/2019
200990	35757	86	10/25/2019	10/25/2019
200212	33957	3	10/25/2019	10/25/2019
200990	35757	72	10/25/2019	10/25/2019
200991	35758	13	10/25/2019	10/25/2019
200990	35757	42	10/25/2019	10/25/2019
200238	34072	5	10/25/2019	10/25/2019
200992	35759	1	10/25/2019	10/25/2019
200990	35757	3	10/25/2019	10/25/2019
200991	35758	14	10/25/2019	10/25/2019
200990	35757	2	10/25/2019	10/25/2019
200990	35757	18	10/25/2019	10/25/2019
200991	35758	6	10/25/2019	10/25/2019
200992	35759	5	10/25/2019	10/25/2019
200991	35758	7	10/25/2019	10/25/2019
200990	35757	68	10/25/2019	10/25/2019
200990	35757	46	10/25/2019	10/25/2019
200921	35573	3	10/25/2019	10/25/2019
200990	35757	97	10/25/2019	10/25/2019
200990	35757	66	10/25/2019	10/25/2019
200238	34072	2	10/25/2019	10/25/2019
200990	35757	45	10/25/2019	10/25/2019
200212	33957	1	10/25/2019	10/25/2019
200990	35757	11	10/25/2019	10/25/2019
200990	35757	13	10/25/2019	10/25/2019
200990	35757	90	10/25/2019	10/25/2019
200460	34663	1	10/25/2019	10/25/2019
200990	35757	47	10/25/2019	10/25/2019
200238	34072	1	10/25/2019	10/25/2019
200990	35757	4	10/25/2019	10/25/2019
200989	35756	3	10/25/2019	10/25/2019
200991	35758	26	10/25/2019	10/25/2019
200990	35757	26	10/25/2019	10/25/2019
200991	35758	19	10/25/2019	10/25/2019
200990	35757	31	10/25/2019	10/25/2019
200991	35758	24	10/25/2019	10/25/2019
200990	35757	16	10/25/2019	10/25/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200990	35757	25	10/25/2019	10/25/2019
200989	35756	2	10/25/2019	10/25/2019
200990	35757	36	10/25/2019	10/25/2019
200990	35757	58	10/25/2019	10/25/2019
200991	35758	15	10/25/2019	10/25/2019
200990	35757	53	10/25/2019	10/25/2019
200992	35759	2	10/25/2019	10/25/2019
200990	35757	12	10/25/2019	10/25/2019
200990	35757	37	10/25/2019	10/25/2019
200990	35757	52	10/25/2019	10/25/2019
200990	35757	38	10/25/2019	10/25/2019
200989	35756	1	10/25/2019	10/25/2019
200990	35757	33	10/25/2019	10/25/2019
200990	35757	35	10/25/2019	10/25/2019
200990	35757	61	10/25/2019	10/25/2019
200990	35757	49	10/25/2019	10/25/2019
200989	35756	7	10/25/2019	10/25/2019
200991	35758	20	10/25/2019	10/25/2019
200990	35757	59	10/25/2019	10/25/2019
201025	35847	1	10/26/2019	10/26/2019
200371	34429	1	10/26/2019	10/26/2019
200146	33453	6	10/28/2019	10/28/2019
200542	34794	1	10/28/2019	
201001	35778	1	10/28/2019	10/28/2019
200747	35100	1	10/28/2019	10/28/2019
201051	35887	1	10/28/2019	10/28/2019
200146	33453	5	10/28/2019	10/28/2019
200146	33453	1	10/28/2019	10/28/2019
200146	33453	3	10/28/2019	10/28/2019
200747	35100	2	10/28/2019	10/28/2019
200890	35415	1	10/28/2019	10/28/2019
200978	35741	3	10/28/2019	10/28/2019
200978	35741	2	10/28/2019	10/28/2019
201043	35872	1	10/28/2019	10/28/2019
200146	33453	4	10/28/2019	10/28/2019
200388	34483	1	10/28/2019	
200146	33453	2	10/28/2019	10/28/2019
200978	35741	1	10/28/2019	10/28/2019
201003	35780	1	10/28/2019	10/28/2019
200045	33190	1	10/28/2019	10/28/2019
201004	35781	1	10/28/2019	10/28/2019
201006	35822	1	10/28/2019	10/28/2019
201002	35779	1	10/28/2019	10/28/2019
200938	35607	1	10/28/2019	10/28/2019
200890	35416	1	10/29/2019	10/29/2019
200800	35212	3	10/29/2019	10/29/2019
200845	35267	1	10/29/2019	10/29/2019
200747	35099	2	10/29/2019	10/29/2019
200746	35098	5	10/29/2019	10/29/2019
200965	35725	1	10/29/2019	10/29/2019
200747	35099	4	10/29/2019	10/29/2019
201064	35902	1	10/29/2019	10/29/2019
200800	35212	1	10/29/2019	10/29/2019
200747	35099	3	10/29/2019	10/29/2019
200917	35549	1	10/29/2019	10/29/2019
200800	35212	5	10/29/2019	10/29/2019
200746	35098	4	10/29/2019	10/29/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200800	35212	4	10/29/2019	10/29/2019
200531	34767	1	10/29/2019	10/29/2019
200026	33124	1	10/29/2019	10/29/2019
201064	35902	2	10/29/2019	10/29/2019
200746	35098	2	10/29/2019	10/29/2019
200747	35099	1	10/29/2019	10/29/2019
200998	35772	1	10/29/2019	10/29/2019
200938	35604	1	10/29/2019	10/29/2019
200746	35098	1	10/29/2019	10/29/2019
200965	35725	2	10/29/2019	10/29/2019
200746	35098	3	10/29/2019	10/29/2019
200800	35212	2	10/29/2019	10/29/2019
200845	35268	1	10/29/2019	10/29/2019
200747	35099	5	10/29/2019	10/29/2019
201008	35824	47	10/30/2019	10/30/2019
201009	35825	16	10/30/2019	10/30/2019
201008	35824	60	10/30/2019	10/30/2019
201007	35823	1	10/30/2019	10/30/2019
201009	35825	26	10/30/2019	10/30/2019
201008	35824	10	10/30/2019	10/30/2019
201008	35824	73	10/30/2019	10/30/2019
201008	35824	40	10/30/2019	10/30/2019
201008	35824	65	10/30/2019	10/30/2019
201008	35824	57	10/30/2019	10/30/2019
201008	35824	35	10/30/2019	10/30/2019
201009	35825	35	10/30/2019	10/30/2019
201009	35825	22	10/30/2019	10/30/2019
201008	35824	59	10/30/2019	10/30/2019
201009	35825	31	10/30/2019	10/30/2019
201008	35824	70	10/30/2019	10/30/2019
201008	35824	30	10/30/2019	10/30/2019
201008	35824	32	10/30/2019	10/30/2019
201008	35824	2	10/30/2019	10/30/2019
201008	35824	37	10/30/2019	10/30/2019
200419	34544	1	10/30/2019	10/30/2019
200904	35526	1	10/30/2019	10/30/2019
201007	35823	10	10/30/2019	10/30/2019
201008	35824	29	10/30/2019	10/30/2019
201008	35824	17	10/30/2019	10/30/2019
200894	35481	1	10/30/2019	10/30/2019
201009	35825	17	10/30/2019	10/30/2019
201008	35824	52	10/30/2019	10/30/2019
201009	35825	19	10/30/2019	10/30/2019
201009	35825	8	10/30/2019	10/30/2019
201008	35824	26	10/30/2019	10/30/2019
201008	35824	12	10/30/2019	10/30/2019
200890	35417	1	10/30/2019	10/30/2019
201009	35825	32	10/30/2019	10/30/2019
201009	35825	25	10/30/2019	10/30/2019
201008	35824	31	10/30/2019	10/30/2019
200917	35550	1	10/30/2019	10/30/2019
201009	35825	29	10/30/2019	10/30/2019
201009	35825	28	10/30/2019	10/30/2019
201008	35824	50	10/30/2019	10/30/2019
201009	35825	39	10/30/2019	10/30/2019
201009	35825	57	10/30/2019	10/30/2019
201009	35825	40	10/30/2019	10/30/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200898	35511	3	10/30/2019	10/30/2019
201008	35824	33	10/30/2019	10/30/2019
201009	35825	10	10/30/2019	10/30/2019
201007	35823	9	10/30/2019	10/30/2019
201008	35824	13	10/30/2019	10/30/2019
201007	35823	19	10/30/2019	10/30/2019
201007	35823	8	10/30/2019	10/30/2019
201008	35824	68	10/30/2019	10/30/2019
201009	35825	54	10/30/2019	10/30/2019
201007	35823	16	10/30/2019	10/30/2019
201007	35823	5	10/30/2019	10/30/2019
201007	35823	21	10/30/2019	10/30/2019
201008	35824	36	10/30/2019	10/30/2019
200938	35605	1	10/30/2019	10/30/2019
201007	35823	4	10/30/2019	10/30/2019
201009	35825	21	10/30/2019	10/30/2019
201009	35825	63	10/30/2019	10/30/2019
200894	35482	1	10/30/2019	10/30/2019
201009	35825	7	10/30/2019	10/30/2019
201008	35824	19	10/30/2019	10/30/2019
201008	35824	49	10/30/2019	10/30/2019
201009	35825	15	10/30/2019	10/30/2019
200144	33415	1	10/30/2019	10/30/2019
201008	35824	62	10/30/2019	10/30/2019
201009	35825	20	10/30/2019	10/30/2019
201008	35824	39	10/30/2019	10/30/2019
201008	35824	16	10/30/2019	10/30/2019
201008	35824	1	10/30/2019	10/30/2019
201009	35825	41	10/30/2019	10/30/2019
201007	35823	3	10/30/2019	10/30/2019
201007	35823	25	10/30/2019	10/30/2019
201009	35825	46	10/30/2019	10/30/2019
201007	35823	7	10/30/2019	10/30/2019
201009	35825	48	10/30/2019	10/30/2019
201009	35825	24	10/30/2019	10/30/2019
201008	35824	9	10/30/2019	10/30/2019
201059	35897	1	10/30/2019	10/30/2019
201009	35825	9	10/30/2019	10/30/2019
201009	35825	4	10/30/2019	10/30/2019
201008	35824	63	10/30/2019	10/30/2019
201008	35824	28	10/30/2019	10/30/2019
201008	35824	22	10/30/2019	10/30/2019
201008	35824	41	10/30/2019	10/30/2019
201009	35825	37	10/30/2019	10/30/2019
201008	35824	66	10/30/2019	10/30/2019
201009	35825	42	10/30/2019	10/30/2019
201008	35824	25	10/30/2019	10/30/2019
201009	35825	45	10/30/2019	10/30/2019
201008	35824	51	10/30/2019	10/30/2019
201008	35824	27	10/30/2019	10/30/2019
200894	35472	2	10/30/2019	10/30/2019
201009	35825	1	10/30/2019	10/30/2019
201009	35825	12	10/30/2019	10/30/2019
201009	35825	13	10/30/2019	10/30/2019
201007	35823	17	10/30/2019	10/30/2019
201008	35824	11	10/30/2019	10/30/2019
201007	35823	20	10/30/2019	10/30/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
201007	35823	23	10/30/2019	10/30/2019
201008	35824	53	10/30/2019	10/30/2019
201008	35824	42	10/30/2019	10/30/2019
201008	35824	48	10/30/2019	10/30/2019
201007	35823	15	10/30/2019	10/30/2019
201008	35824	61	10/30/2019	10/30/2019
201007	35823	14	10/30/2019	10/30/2019
200898	35511	2	10/30/2019	10/30/2019
201007	35823	12	10/30/2019	10/30/2019
201008	35824	72	10/30/2019	10/30/2019
201007	35823	18	10/30/2019	10/30/2019
200894	35472	1	10/30/2019	10/30/2019
201009	35825	27	10/30/2019	10/30/2019
201008	35824	43	10/30/2019	10/30/2019
201009	35825	30	10/30/2019	10/30/2019
201007	35823	11	10/30/2019	10/30/2019
200898	35511	1	10/30/2019	10/30/2019
201008	35824	64	10/30/2019	10/30/2019
201009	35825	62	10/30/2019	10/30/2019
201007	35823	6	10/30/2019	10/30/2019
201007	35823	22	10/30/2019	10/30/2019
201009	35825	14	10/30/2019	10/30/2019
201009	35825	18	10/30/2019	10/30/2019
201008	35824	23	10/30/2019	10/30/2019
200906	35529	1	10/30/2019	10/30/2019
201008	35824	3	10/30/2019	10/30/2019
201009	35825	34	10/30/2019	10/30/2019
201008	35824	18	10/30/2019	10/30/2019
201009	35825	51	10/30/2019	10/30/2019
201009	35825	60	10/30/2019	10/30/2019
201009	35825	3	10/30/2019	10/30/2019
201009	35825	52	10/30/2019	10/30/2019
201009	35825	5	10/30/2019	10/30/2019
201009	35825	43	10/30/2019	10/30/2019
201009	35825	56	10/30/2019	10/30/2019
201009	35825	2	10/30/2019	10/30/2019
201009	35825	11	10/30/2019	10/30/2019
201008	35824	44	10/30/2019	10/30/2019
201012	35828	1	10/30/2019	10/30/2019
201009	35825	50	10/30/2019	10/30/2019
201008	35824	20	10/30/2019	10/30/2019
201008	35824	45	10/30/2019	10/30/2019
201009	35825	6	10/30/2019	10/30/2019
201008	35824	14	10/30/2019	10/30/2019
201009	35825	58	10/30/2019	10/30/2019
201008	35824	69	10/30/2019	10/30/2019
201009	35825	38	10/30/2019	10/30/2019
201008	35824	6	10/30/2019	10/30/2019
201009	35825	55	10/30/2019	10/30/2019
201008	35824	58	10/30/2019	10/30/2019
201000	35777	1	10/30/2019	10/30/2019
201008	35824	8	10/30/2019	10/30/2019
201009	35825	44	10/30/2019	10/30/2019
201009	35825	49	10/30/2019	10/30/2019
201007	35823	2	10/30/2019	10/30/2019
201010	35826	1	10/30/2019	10/30/2019
201008	35824	21	10/30/2019	10/30/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
201008	35824	71	10/30/2019	10/30/2019
200797	35197	1	10/30/2019	10/30/2019
201008	35824	4	10/30/2019	10/30/2019
201008	35824	55	10/30/2019	10/30/2019
201009	35825	61	10/30/2019	10/30/2019
201008	35824	56	10/30/2019	10/30/2019
200144	33415	2	10/30/2019	10/30/2019
201009	35825	33	10/30/2019	10/30/2019
201007	35823	24	10/30/2019	10/30/2019
201008	35824	67	10/30/2019	10/30/2019
201008	35824	24	10/30/2019	10/30/2019
201008	35824	7	10/30/2019	10/30/2019
201008	35824	5	10/30/2019	10/30/2019
201008	35824	34	10/30/2019	10/30/2019
201008	35824	46	10/30/2019	10/30/2019
201009	35825	36	10/30/2019	10/30/2019
201010	35826	2	10/30/2019	10/30/2019
201008	35824	38	10/30/2019	10/30/2019
201008	35824	75	10/30/2019	10/30/2019
201009	35825	47	10/30/2019	10/30/2019
201008	35824	54	10/30/2019	10/30/2019
201008	35824	15	10/30/2019	10/30/2019
201008	35824	74	10/30/2019	10/30/2019
201007	35823	13	10/30/2019	10/30/2019
201009	35825	23	10/30/2019	10/30/2019
200051	33207	1	10/30/2019	10/30/2019
201009	35825	53	10/30/2019	10/30/2019
201009	35825	59	10/30/2019	10/30/2019
200974	35737	1	10/30/2019	10/30/2019
201014	35830	4	10/31/2019	10/31/2019
201013	35829	3	10/31/2019	10/31/2019
201014	35830	25	10/31/2019	10/31/2019
201013	35829	5	10/31/2019	10/31/2019
201014	35830	27	10/31/2019	10/31/2019
201011	35827	5	10/31/2019	10/31/2019
201011	35827	27	10/31/2019	10/31/2019
201014	35830	5	10/31/2019	10/31/2019
201011	35827	62	10/31/2019	10/31/2019
201013	35829	32	10/31/2019	10/31/2019
201014	35830	6	10/31/2019	10/31/2019
200171	33588	3	10/31/2019	
201011	35827	10	10/31/2019	10/31/2019
201011	35827	32	10/31/2019	10/31/2019
200897	35510	1	10/31/2019	10/31/2019
201011	35827	24	10/31/2019	10/31/2019
201013	35829	59	10/31/2019	10/31/2019
200895	35500	1	10/31/2019	10/31/2019
201011	35827	82	10/31/2019	10/31/2019
201014	35830	15	10/31/2019	10/31/2019
201013	35829	34	10/31/2019	10/31/2019
201013	35829	77	10/31/2019	10/31/2019
201011	35827	76	10/31/2019	10/31/2019
201011	35827	45	10/31/2019	10/31/2019
201011	35827	75	10/31/2019	10/31/2019
200890	35406	1	10/31/2019	10/31/2019
201011	35827	83	10/31/2019	10/31/2019
201013	35829	46	10/31/2019	10/31/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
201011	35827	18	10/31/2019	10/31/2019
201011	35827	4	10/31/2019	10/31/2019
201013	35829	41	10/31/2019	10/31/2019
200215	33974	1	10/31/2019	10/31/2019
201011	35827	68	10/31/2019	10/31/2019
201011	35827	51	10/31/2019	10/31/2019
201011	35827	48	10/31/2019	10/31/2019
201011	35827	69	10/31/2019	10/31/2019
200889	35385	1	10/31/2019	10/31/2019
201013	35829	56	10/31/2019	10/31/2019
201011	35827	79	10/31/2019	10/31/2019
201014	35830	31	10/31/2019	10/31/2019
201014	35830	42	10/31/2019	10/31/2019
201011	35827	47	10/31/2019	10/31/2019
201014	35830	49	10/31/2019	10/31/2019
201013	35829	58	10/31/2019	10/31/2019
201013	35829	1	10/31/2019	10/31/2019
201011	35827	66	10/31/2019	10/31/2019
201014	35830	1	10/31/2019	10/31/2019
201013	35829	10	10/31/2019	10/31/2019
201005	35804	1	10/31/2019	10/31/2019
201011	35827	36	10/31/2019	10/31/2019
201011	35827	6	10/31/2019	10/31/2019
201013	35829	69	10/31/2019	10/31/2019
201013	35829	8	10/31/2019	10/31/2019
201013	35829	23	10/31/2019	10/31/2019
201013	35829	51	10/31/2019	10/31/2019
201011	35827	13	10/31/2019	10/31/2019
201011	35827	52	10/31/2019	10/31/2019
201014	35830	20	10/31/2019	10/31/2019
201013	35829	61	10/31/2019	10/31/2019
201011	35827	12	10/31/2019	10/31/2019
200215	33974	4	10/31/2019	10/31/2019
201013	35829	60	10/31/2019	10/31/2019
200728	35070	1	10/31/2019	10/31/2019
201013	35829	78	10/31/2019	10/31/2019
201014	35830	46	10/31/2019	10/31/2019
201013	35829	53	10/31/2019	10/31/2019
201011	35827	67	10/31/2019	10/31/2019
201011	35827	73	10/31/2019	10/31/2019
201014	35830	34	10/31/2019	10/31/2019
201013	35829	26	10/31/2019	10/31/2019
200894	35479	4	10/31/2019	10/31/2019
201013	35829	13	10/31/2019	10/31/2019
201011	35827	3	10/31/2019	10/31/2019
201013	35829	24	10/31/2019	10/31/2019
201011	35827	38	10/31/2019	10/31/2019
201013	35829	47	10/31/2019	10/31/2019
201013	35829	17	10/31/2019	10/31/2019
201014	35830	32	10/31/2019	10/31/2019
201013	35829	21	10/31/2019	10/31/2019
200141	33386	1	10/31/2019	10/31/2019
201014	35830	44	10/31/2019	10/31/2019
201013	35829	76	10/31/2019	10/31/2019
201013	35829	40	10/31/2019	10/31/2019
201014	35830	37	10/31/2019	10/31/2019
201011	35827	65	10/31/2019	10/31/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
201013	35829	20	10/31/2019	10/31/2019
200894	35479	1	10/31/2019	10/31/2019
201013	35829	14	10/31/2019	10/31/2019
201014	35830	2	10/31/2019	10/31/2019
201011	35827	8	10/31/2019	10/31/2019
201005	35805	1	10/31/2019	10/31/2019
201013	35829	4	10/31/2019	10/31/2019
201036	35861	1	10/31/2019	10/31/2019
200888	35383	2	10/31/2019	10/31/2019
201013	35829	2	10/31/2019	10/31/2019
201013	35829	33	10/31/2019	10/31/2019
201013	35829	45	10/31/2019	10/31/2019
201013	35829	9	10/31/2019	10/31/2019
201011	35827	42	10/31/2019	10/31/2019
201014	35830	13	10/31/2019	10/31/2019
201013	35829	36	10/31/2019	10/31/2019
201011	35827	55	10/31/2019	10/31/2019
201014	35830	23	10/31/2019	10/31/2019
201013	35829	72	10/31/2019	10/31/2019
201014	35830	28	10/31/2019	10/31/2019
201013	35829	31	10/31/2019	10/31/2019
200894	35479	2	10/31/2019	10/31/2019
201014	35830	21	10/31/2019	10/31/2019
201013	35829	75	10/31/2019	10/31/2019
200171	33588	2	10/31/2019	
201011	35827	9	10/31/2019	10/31/2019
201013	35829	35	10/31/2019	10/31/2019
200890	35396	1	10/31/2019	10/31/2019
201011	35827	70	10/31/2019	10/31/2019
201011	35827	46	10/31/2019	10/31/2019
201011	35827	53	10/31/2019	10/31/2019
201013	35829	71	10/31/2019	10/31/2019
200888	35383	3	10/31/2019	10/31/2019
200938	35603	1	10/31/2019	10/31/2019
200894	35479	3	10/31/2019	10/31/2019
201013	35829	74	10/31/2019	10/31/2019
201014	35830	47	10/31/2019	10/31/2019
201011	35827	17	10/31/2019	10/31/2019
201014	35830	48	10/31/2019	10/31/2019
201031	35854	1	10/31/2019	10/31/2019
201014	35830	45	10/31/2019	10/31/2019
201011	35827	71	10/31/2019	10/31/2019
201011	35827	26	10/31/2019	10/31/2019
201011	35827	49	10/31/2019	10/31/2019
201014	35830	43	10/31/2019	10/31/2019
201014	35830	26	10/31/2019	10/31/2019
200964	35724	1	10/31/2019	10/31/2019
201011	35827	23	10/31/2019	10/31/2019
201013	35829	38	10/31/2019	10/31/2019
201011	35827	56	10/31/2019	10/31/2019
201014	35830	18	10/31/2019	10/31/2019
201011	35827	28	10/31/2019	10/31/2019
201011	35827	7	10/31/2019	10/31/2019
201013	35829	62	10/31/2019	10/31/2019
201011	35827	72	10/31/2019	10/31/2019
201014	35830	38	10/31/2019	10/31/2019
201011	35827	22	10/31/2019	10/31/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
201013	35829	49	10/31/2019	10/31/2019
201013	35829	19	10/31/2019	10/31/2019
201014	35830	50	10/31/2019	10/31/2019
201011	35827	37	10/31/2019	10/31/2019
200215	33974	2	10/31/2019	10/31/2019
201011	35827	63	10/31/2019	10/31/2019
200889	35385	2	10/31/2019	10/31/2019
201011	35827	35	10/31/2019	10/31/2019
201005	35803	1	10/31/2019	10/31/2019
201011	35827	1	10/31/2019	10/31/2019
201011	35827	61	10/31/2019	10/31/2019
201014	35830	11	10/31/2019	10/31/2019
201011	35827	80	10/31/2019	10/31/2019
201011	35827	43	10/31/2019	10/31/2019
201011	35827	60	10/31/2019	10/31/2019
201013	35829	30	10/31/2019	10/31/2019
201011	35827	57	10/31/2019	10/31/2019
201013	35829	15	10/31/2019	10/31/2019
201013	35829	22	10/31/2019	10/31/2019
201013	35829	50	10/31/2019	10/31/2019
201011	35827	81	10/31/2019	10/31/2019
201011	35827	40	10/31/2019	10/31/2019
201011	35827	77	10/31/2019	10/31/2019
201014	35830	22	10/31/2019	10/31/2019
200777	35169	1	10/31/2019	10/31/2019
201013	35829	43	10/31/2019	10/31/2019
200896	35504	1	10/31/2019	10/31/2019
201014	35830	14	10/31/2019	10/31/2019
201013	35829	7	10/31/2019	10/31/2019
201014	35830	3	10/31/2019	10/31/2019
201013	35829	68	10/31/2019	10/31/2019
201013	35829	66	10/31/2019	10/31/2019
201013	35829	63	10/31/2019	10/31/2019
201013	35829	16	10/31/2019	10/31/2019
201013	35829	37	10/31/2019	10/31/2019
201011	35827	30	10/31/2019	10/31/2019
201011	35827	14	10/31/2019	10/31/2019
201000	35774	1	10/31/2019	10/31/2019
201011	35827	50	10/31/2019	10/31/2019
201013	35829	18	10/31/2019	10/31/2019
201013	35829	79	10/31/2019	10/31/2019
201011	35827	59	10/31/2019	10/31/2019
201013	35829	25	10/31/2019	10/31/2019
201011	35827	31	10/31/2019	10/31/2019
200171	33588	1	10/31/2019	
201013	35829	70	10/31/2019	10/31/2019
201013	35829	12	10/31/2019	10/31/2019
201011	35827	20	10/31/2019	10/31/2019
201011	35827	15	10/31/2019	10/31/2019
201013	35829	6	10/31/2019	10/31/2019
201011	35827	44	10/31/2019	10/31/2019
201011	35827	78	10/31/2019	10/31/2019
201014	35830	8	10/31/2019	10/31/2019
200888	35383	1	10/31/2019	10/31/2019
201014	35830	39	10/31/2019	10/31/2019
201013	35829	67	10/31/2019	10/31/2019
201011	35827	54	10/31/2019	10/31/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
201014	35830	35	10/31/2019	10/31/2019
201011	35827	41	10/31/2019	10/31/2019
201014	35830	16	10/31/2019	10/31/2019
201035	35858	1	10/31/2019	10/31/2019
201013	35829	39	10/31/2019	10/31/2019
201011	35827	21	10/31/2019	10/31/2019
201011	35827	34	10/31/2019	10/31/2019
201011	35827	29	10/31/2019	10/31/2019
201014	35830	33	10/31/2019	10/31/2019
201013	35829	57	10/31/2019	10/31/2019
201014	35830	30	10/31/2019	10/31/2019
201014	35830	10	10/31/2019	10/31/2019
201011	35827	58	10/31/2019	10/31/2019
201011	35827	64	10/31/2019	10/31/2019
201013	35829	55	10/31/2019	10/31/2019
201011	35827	16	10/31/2019	10/31/2019
201011	35827	74	10/31/2019	10/31/2019
201013	35829	44	10/31/2019	10/31/2019
201011	35827	19	10/31/2019	10/31/2019
201014	35830	41	10/31/2019	10/31/2019
201014	35830	9	10/31/2019	10/31/2019
201011	35827	25	10/31/2019	10/31/2019
201013	35829	29	10/31/2019	10/31/2019
201059	35896	1	10/31/2019	10/31/2019
201014	35830	17	10/31/2019	10/31/2019
201013	35829	73	10/31/2019	10/31/2019
201014	35830	24	10/31/2019	10/31/2019
201011	35827	11	10/31/2019	10/31/2019
201013	35829	65	10/31/2019	10/31/2019
201011	35827	39	10/31/2019	10/31/2019
201011	35827	33	10/31/2019	10/31/2019
201014	35830	12	10/31/2019	10/31/2019
201013	35829	52	10/31/2019	10/31/2019
201013	35829	27	10/31/2019	10/31/2019
201014	35830	19	10/31/2019	10/31/2019
201013	35829	54	10/31/2019	10/31/2019
201013	35829	48	10/31/2019	10/31/2019
201013	35829	64	10/31/2019	10/31/2019
201014	35830	36	10/31/2019	10/31/2019
201014	35830	51	10/31/2019	10/31/2019
201014	35830	40	10/31/2019	10/31/2019
201013	35829	11	10/31/2019	10/31/2019
201013	35829	28	10/31/2019	10/31/2019
201015	35831	1	10/31/2019	10/31/2019
201013	35829	42	10/31/2019	10/31/2019
201014	35830	29	10/31/2019	10/31/2019
201011	35827	2	10/31/2019	10/31/2019
200215	33974	3	10/31/2019	10/31/2019
201014	35830	7	10/31/2019	10/31/2019
200887	35378	6	11/1/2019	11/1/2019
201038	35866	2	11/1/2019	11/1/2019
200887	35378	3	11/1/2019	11/1/2019
200159	33508	1	11/1/2019	11/1/2019
200270	34189	1	11/1/2019	11/1/2019
201038	35866	1	11/1/2019	11/1/2019
200976	35739	1	11/1/2019	11/1/2019
200489	34716	1	11/1/2019	

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PO #	Invoice #	Item #	Invoice Date	Received Date
200883	35349	1	11/1/2019	11/1/2019
200887	35378	4	11/1/2019	11/1/2019
200797	35198	1	11/1/2019	11/1/2019
200995	35764	1	11/1/2019	11/1/2019
200887	35378	1	11/1/2019	11/1/2019
200887	35378	2	11/1/2019	11/1/2019
200145	33436	1	11/1/2019	11/1/2019
200270	34190	1	11/1/2019	11/1/2019
201038	35866	3	11/1/2019	11/1/2019
201038	35866	4	11/1/2019	11/1/2019
201038	35866	5	11/1/2019	11/1/2019
200887	35378	5	11/1/2019	11/1/2019
201026	35848	2	11/2/2019	11/2/2019
201000	35775	1	11/2/2019	11/2/2019
201026	35848	1	11/2/2019	11/2/2019
201060	35898	1	11/2/2019	10/26/2019
200142	33403	7	11/3/2019	11/3/2019
200187	33717	1	11/3/2019	11/3/2019
200187	33715	1	11/3/2019	11/3/2019
200142	33403	8	11/3/2019	11/3/2019
200142	33403	6	11/3/2019	11/3/2019
200142	33403	3	11/3/2019	11/3/2019
200142	33403	5	11/3/2019	11/3/2019
200142	33403	1	11/3/2019	11/3/2019
200051	33210	1	11/3/2019	11/3/2019
200187	33716	1	11/3/2019	11/3/2019
200142	33403	2	11/3/2019	11/3/2019
200995	35766	1	11/3/2019	11/3/2019
200142	33403	4	11/3/2019	11/3/2019
200995	35763	1	11/4/2019	11/4/2019
200995	35762	1	11/4/2019	11/4/2019
200855	35306	1	11/4/2019	11/4/2019
201035	35859	1	11/4/2019	11/4/2019
200220	34015	1	11/4/2019	11/4/2019
200886	35372	5	11/4/2019	11/4/2019
200886	35372	6	11/4/2019	11/4/2019
201141	36006	2	11/4/2019	11/4/2019
200886	35372	3	11/4/2019	11/4/2019
200886	35372	1	11/4/2019	11/4/2019
201053	35889	1	11/4/2019	11/4/2019
200995	35765	1	11/4/2019	11/4/2019
200886	35372	2	11/4/2019	11/4/2019
200855	35305	1	11/4/2019	11/4/2019
200886	35372	4	11/4/2019	11/4/2019
201068	35907	1	11/4/2019	11/4/2019
201141	36006	1	11/4/2019	11/4/2019
200894	35466	1	11/5/2019	11/5/2019
200890	35418	1	11/5/2019	11/5/2019
201034	35857	1	11/5/2019	11/5/2019
201056	35893	3	11/5/2019	11/5/2019
201056	35893	1	11/5/2019	11/5/2019
201047	35876	1	11/5/2019	11/5/2019
201052	35888	2	11/5/2019	11/5/2019
201056	35893	2	11/5/2019	11/5/2019
201052	35888	1	11/5/2019	11/5/2019
200953	35711	1	11/5/2019	11/5/2019
200239	34075	1	11/5/2019	11/5/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200239	34085	1	11/5/2019	11/5/2019
200151	33473	1	11/5/2019	11/5/2019
200883	35357	1	11/5/2019	11/5/2019
200152	33477	1	11/5/2019	11/5/2019
200588	34862	3	11/6/2019	11/6/2019
200894	35473	1	11/6/2019	11/6/2019
200938	35595	1	11/6/2019	11/6/2019
201065	35903	1	11/6/2019	11/6/2019
201024	35846	1	11/6/2019	11/6/2019
200883	35358	1	11/6/2019	11/6/2019
201000	35776	1	11/6/2019	11/6/2019
200678	35005	4	11/6/2019	11/6/2019
200645	34965	2	11/6/2019	
200646	34966	1	11/6/2019	11/6/2019
200678	35005	1	11/6/2019	11/6/2019
200678	35005	3	11/6/2019	11/6/2019
200894	35473	3	11/6/2019	11/6/2019
200749	35103	1	11/6/2019	11/6/2019
200644	34964	2	11/6/2019	
201042	35871	3	11/6/2019	11/6/2019
200646	34966	2	11/6/2019	
200643	34963	1	11/6/2019	11/6/2019
200640	34959	1	11/6/2019	11/6/2019
200678	35005	2	11/6/2019	11/6/2019
200749	35104	1	11/6/2019	11/6/2019
200678	35005	5	11/6/2019	11/6/2019
201042	35871	6	11/6/2019	11/6/2019
200588	34862	2	11/6/2019	11/6/2019
200220	34016	1	11/6/2019	11/6/2019
200842	35263	1	11/6/2019	11/6/2019
200894	35473	2	11/6/2019	11/6/2019
200643	34963	2	11/6/2019	11/6/2019
200245	34107	1	11/6/2019	11/6/2019
200847	35270	2	11/6/2019	
200644	34964	1	11/6/2019	11/6/2019
200462	34682	1	11/6/2019	11/6/2019
200623	34907	1	11/6/2019	11/6/2019
200842	35263	2	11/6/2019	11/6/2019
201042	35871	1	11/6/2019	11/6/2019
200847	35270	1	11/6/2019	11/6/2019
200419	34570	1	11/6/2019	11/6/2019
201042	35871	5	11/6/2019	11/6/2019
200588	34862	1	11/6/2019	11/6/2019
200640	34959	2	11/6/2019	
201042	35871	2	11/6/2019	11/6/2019
201042	35871	4	11/6/2019	11/6/2019
201042	35871	8	11/6/2019	11/6/2019
201042	35871	7	11/6/2019	11/6/2019
200842	35263	3	11/6/2019	
201066	35904	1	11/6/2019	11/6/2019
200645	34965	1	11/6/2019	11/6/2019
200765	35130	2	11/7/2019	11/7/2019
200765	35130	3	11/7/2019	
200923	35576	1	11/7/2019	11/7/2019
200923	35575	1	11/7/2019	11/7/2019
200938	35592	1	11/7/2019	11/7/2019
200749	35102	1	11/7/2019	11/7/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200192	33748	1	11/7/2019	11/7/2019
200642	34961	2	11/7/2019	11/7/2019
200787	35179	2	11/7/2019	11/7/2019
200419	34562	1	11/7/2019	11/7/2019
201005	35782	1	11/7/2019	11/7/2019
201057	35894	1	11/7/2019	11/7/2019
200740	35091	3	11/7/2019	11/7/2019
200642	34961	1	11/7/2019	11/7/2019
200894	35489	1	11/7/2019	11/7/2019
200765	35130	1	11/7/2019	11/7/2019
200890	35408	1	11/7/2019	11/7/2019
200787	35179	1	11/7/2019	11/7/2019
200917	35551	1	11/7/2019	11/7/2019
200740	35091	1	11/7/2019	11/7/2019
200894	35488	1	11/7/2019	11/7/2019
200895	35495	1	11/7/2019	11/7/2019
200890	35420	1	11/7/2019	11/7/2019
201005	35783	1	11/7/2019	11/7/2019
200787	35179	3	11/7/2019	
200740	35091	2	11/7/2019	11/7/2019
201005	35806	1	11/7/2019	11/7/2019
200890	35397	1	11/7/2019	11/7/2019
201072	35914	7	11/8/2019	11/8/2019
201075	35917	7	11/8/2019	11/8/2019
201072	35914	60	11/8/2019	11/8/2019
201073	35915	5	11/8/2019	11/8/2019
201072	35914	47	11/8/2019	11/8/2019
201072	35914	13	11/8/2019	11/8/2019
200997	35769	1	11/8/2019	11/8/2019
201072	35914	87	11/8/2019	11/8/2019
201072	35914	38	11/8/2019	11/8/2019
201073	35915	18	11/8/2019	11/8/2019
201072	35914	26	11/8/2019	11/8/2019
201071	35913	9	11/8/2019	11/6/2019
201072	35914	64	11/8/2019	11/8/2019
201073	35915	3	11/8/2019	11/8/2019
201071	35913	6	11/8/2019	11/6/2019
201072	35914	68	11/8/2019	11/8/2019
201072	35914	10	11/8/2019	11/8/2019
201071	35913	7	11/8/2019	11/6/2019
201073	35915	1	11/8/2019	11/8/2019
201072	35914	9	11/8/2019	11/8/2019
201072	35914	90	11/8/2019	11/8/2019
201072	35914	42	11/8/2019	11/8/2019
201072	35914	32	11/8/2019	11/8/2019
200917	35552	1	11/8/2019	11/8/2019
201072	35914	63	11/8/2019	11/8/2019
201071	35913	11	11/8/2019	11/6/2019
201073	35915	16	11/8/2019	11/8/2019
201071	35913	8	11/8/2019	11/6/2019
201072	35914	75	11/8/2019	11/8/2019
201074	35916	1	11/8/2019	11/8/2019
201072	35914	19	11/8/2019	11/8/2019
201072	35914	6	11/8/2019	11/8/2019
200917	35553	1	11/8/2019	11/8/2019
201072	35914	62	11/8/2019	11/8/2019
201073	35915	11	11/8/2019	11/8/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
201072	35914	72	11/8/2019	11/8/2019
200890	35402	1	11/8/2019	11/8/2019
201072	35914	83	11/8/2019	11/8/2019
201072	35914	35	11/8/2019	11/8/2019
201071	35913	5	11/8/2019	11/6/2019
201072	35914	58	11/8/2019	11/8/2019
201072	35914	41	11/8/2019	11/8/2019
201073	35915	12	11/8/2019	11/8/2019
201073	35915	14	11/8/2019	11/8/2019
201072	35914	95	11/8/2019	11/8/2019
201073	35915	25	11/8/2019	11/8/2019
201072	35914	81	11/8/2019	11/8/2019
201072	35914	88	11/8/2019	11/8/2019
201072	35914	89	11/8/2019	11/8/2019
201072	35914	59	11/8/2019	11/8/2019
201072	35914	76	11/8/2019	11/8/2019
201072	35914	12	11/8/2019	11/8/2019
201073	35915	2	11/8/2019	11/8/2019
201072	35914	40	11/8/2019	11/8/2019
201072	35914	51	11/8/2019	11/8/2019
201072	35914	50	11/8/2019	11/8/2019
201072	35914	43	11/8/2019	11/8/2019
201073	35915	21	11/8/2019	11/8/2019
201072	35914	71	11/8/2019	11/8/2019
201072	35914	36	11/8/2019	11/8/2019
201071	35913	4	11/8/2019	11/6/2019
201073	35915	26	11/8/2019	11/8/2019
201072	35914	52	11/8/2019	11/8/2019
201072	35914	54	11/8/2019	11/8/2019
201072	35914	69	11/8/2019	11/8/2019
201072	35914	46	11/8/2019	11/8/2019
201073	35915	10	11/8/2019	11/8/2019
201073	35915	19	11/8/2019	11/8/2019
201072	35914	97	11/8/2019	11/8/2019
201072	35914	91	11/8/2019	11/8/2019
201072	35914	49	11/8/2019	11/8/2019
201075	35917	2	11/8/2019	11/8/2019
201073	35915	6	11/8/2019	11/8/2019
201072	35914	66	11/8/2019	11/8/2019
201072	35914	8	11/8/2019	11/8/2019
201072	35914	55	11/8/2019	11/8/2019
201072	35914	37	11/8/2019	11/8/2019
200764	35129	1	11/8/2019	11/8/2019
201073	35915	8	11/8/2019	11/8/2019
201071	35913	10	11/8/2019	11/6/2019
201073	35915	7	11/8/2019	11/8/2019
201072	35914	24	11/8/2019	11/8/2019
201072	35914	11	11/8/2019	11/8/2019
201072	35914	99	11/8/2019	11/8/2019
201072	35914	78	11/8/2019	11/8/2019
201073	35915	24	11/8/2019	11/8/2019
201072	35914	80	11/8/2019	11/8/2019
201073	35915	15	11/8/2019	11/8/2019
201072	35914	14	11/8/2019	11/8/2019
201072	35914	85	11/8/2019	11/8/2019
200387	34482	1	11/8/2019	
201075	35917	3	11/8/2019	11/8/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
201072	35914	29	11/8/2019	11/8/2019
201072	35914	70	11/8/2019	11/8/2019
201072	35914	21	11/8/2019	11/8/2019
201072	35914	98	11/8/2019	11/8/2019
200639	34956	1	11/8/2019	11/8/2019
201072	35914	65	11/8/2019	11/8/2019
201072	35914	53	11/8/2019	11/8/2019
201072	35914	2	11/8/2019	11/8/2019
200639	34955	1	11/8/2019	11/8/2019
201072	35914	92	11/8/2019	11/8/2019
201072	35914	18	11/8/2019	11/8/2019
201072	35914	33	11/8/2019	11/8/2019
201072	35914	4	11/8/2019	11/8/2019
201076	35918	2	11/8/2019	11/8/2019
200639	34958	1	11/8/2019	11/8/2019
201074	35916	2	11/8/2019	11/8/2019
201075	35917	6	11/8/2019	11/8/2019
201073	35915	23	11/8/2019	11/8/2019
201072	35914	84	11/8/2019	11/8/2019
201073	35915	13	11/8/2019	11/8/2019
201073	35915	9	11/8/2019	11/8/2019
201073	35915	27	11/8/2019	11/8/2019
201075	35917	1	11/8/2019	11/8/2019
201071	35913	12	11/8/2019	11/6/2019
201044	35873	1	11/8/2019	11/8/2019
201072	35914	67	11/8/2019	11/8/2019
201075	35917	4	11/8/2019	11/8/2019
201071	35913	2	11/8/2019	11/6/2019
201072	35914	73	11/8/2019	11/8/2019
200764	35129	2	11/8/2019	11/8/2019
201072	35914	3	11/8/2019	11/8/2019
201072	35914	27	11/8/2019	11/8/2019
200639	34957	1	11/8/2019	11/8/2019
201072	35914	31	11/8/2019	11/8/2019
201072	35914	39	11/8/2019	11/8/2019
201072	35914	34	11/8/2019	11/8/2019
201071	35913	1	11/8/2019	11/6/2019
201072	35914	23	11/8/2019	11/8/2019
201072	35914	30	11/8/2019	11/8/2019
201073	35915	28	11/8/2019	11/8/2019
200741	35093	1	11/8/2019	11/8/2019
201072	35914	20	11/8/2019	11/8/2019
201073	35915	4	11/8/2019	11/8/2019
201072	35914	28	11/8/2019	11/8/2019
201072	35914	61	11/8/2019	11/8/2019
201072	35914	57	11/8/2019	11/8/2019
201072	35914	5	11/8/2019	11/8/2019
201072	35914	56	11/8/2019	11/8/2019
201072	35914	86	11/8/2019	11/8/2019
201075	35917	5	11/8/2019	11/8/2019
201072	35914	16	11/8/2019	11/8/2019
201071	35913	3	11/8/2019	11/6/2019
201073	35915	22	11/8/2019	11/8/2019
201073	35915	17	11/8/2019	11/8/2019
201072	35914	44	11/8/2019	11/8/2019
201072	35914	93	11/8/2019	11/8/2019
201072	35914	79	11/8/2019	11/8/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
201072	35914	1	11/8/2019	11/8/2019
201072	35914	94	11/8/2019	11/8/2019
200749	35106	1	11/8/2019	11/8/2019
201072	35914	22	11/8/2019	11/8/2019
201072	35914	25	11/8/2019	11/8/2019
201072	35914	48	11/8/2019	11/8/2019
201072	35914	82	11/8/2019	11/8/2019
201090	35941	1	11/8/2019	11/8/2019
201072	35914	45	11/8/2019	11/8/2019
201072	35914	17	11/8/2019	11/8/2019
201072	35914	74	11/8/2019	11/8/2019
201072	35914	77	11/8/2019	11/8/2019
201073	35915	20	11/8/2019	11/8/2019
201072	35914	96	11/8/2019	11/8/2019
201072	35914	15	11/8/2019	11/8/2019
201076	35918	1	11/8/2019	11/8/2019
200890	35419	1	11/8/2019	11/8/2019
201088	35939	1	11/9/2019	11/9/2019
200890	35404	1	11/9/2019	11/9/2019
201102	35954	1	11/9/2019	11/9/2019
200138	33368	1	11/10/2019	11/10/2019
200190	33736	2	11/10/2019	11/10/2019
200719	35053	1	11/10/2019	11/10/2019
200720	35060	2	11/10/2019	11/10/2019
200720	35060	1	11/10/2019	11/10/2019
200190	33736	1	11/10/2019	11/10/2019
200917	35554	1	11/10/2019	11/10/2019
200721	35062	1	11/10/2019	11/10/2019
201018	35840	1	11/11/2019	11/11/2019
201063	35901	1	11/11/2019	11/11/2019
200216	33984	1	11/11/2019	11/11/2019
200719	35050	1	11/11/2019	11/11/2019
200719	35050	3	11/11/2019	11/11/2019
201088	35938	1	11/11/2019	11/11/2019
200904	35525	1	11/11/2019	11/11/2019
200145	33447	1	11/11/2019	11/11/2019
200220	34006	1	11/11/2019	11/11/2019
200719	35050	4	11/11/2019	11/11/2019
200719	35050	2	11/11/2019	11/11/2019
201091	35942	1	11/11/2019	11/11/2019
200719	35057	1	11/12/2019	11/12/2019
200719	35054	1	11/12/2019	11/12/2019
200719	35052	2	11/12/2019	
200719	35058	1	11/12/2019	11/12/2019
200885	35362	1	11/12/2019	11/12/2019
201271	36402	1	11/12/2019	11/12/2019
201049	35878	1	11/12/2019	11/12/2019
201267	36391	1	11/12/2019	11/12/2019
200719	35056	1	11/12/2019	11/12/2019
200217	33987	6	11/12/2019	11/12/2019
200719	35056	2	11/12/2019	11/12/2019
200217	33987	3	11/12/2019	11/12/2019
200893	35449	1	11/12/2019	11/12/2019
200719	35055	1	11/12/2019	11/12/2019
200217	33987	2	11/12/2019	11/12/2019
200719	35052	4	11/12/2019	
200885	35362	3	11/12/2019	11/12/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200719	35055	2	11/12/2019	11/12/2019
200218	33995	1	11/12/2019	11/12/2019
200719	35051	2	11/12/2019	
200719	35059	1	11/12/2019	11/12/2019
200719	35052	1	11/12/2019	
201049	35878	2	11/12/2019	11/12/2019
200885	35362	2	11/12/2019	11/12/2019
200217	33987	4	11/12/2019	11/12/2019
200719	35058	2	11/12/2019	11/12/2019
200719	35051	1	11/12/2019	
200719	35051	3	11/12/2019	
200217	33987	5	11/12/2019	11/12/2019
200885	35362	4	11/12/2019	11/12/2019
200890	35409	1	11/12/2019	11/12/2019
200719	35052	3	11/12/2019	
200217	33987	1	11/12/2019	11/12/2019
200719	35054	2	11/12/2019	11/12/2019
200939	35679	1	11/13/2019	11/13/2019
200939	35684	1	11/13/2019	11/13/2019
200239	34079	1	11/13/2019	11/13/2019
200359	34379	1	11/13/2019	11/13/2019
200939	35686	1	11/13/2019	11/13/2019
200939	35685	1	11/13/2019	11/13/2019
200856	35310	1	11/13/2019	11/13/2019
200939	35669	1	11/13/2019	11/13/2019
200939	35691	1	11/13/2019	11/13/2019
200939	35681	1	11/13/2019	11/13/2019
200939	35692	1	11/13/2019	11/13/2019
200939	35683	1	11/13/2019	11/13/2019
200939	35677	1	11/13/2019	11/13/2019
200936	35589	1	11/13/2019	11/13/2019
200936	35589	2	11/13/2019	11/13/2019
200939	35687	1	11/13/2019	11/13/2019
200939	35670	1	11/13/2019	11/13/2019
200939	35676	1	11/13/2019	11/13/2019
200939	35675	1	11/13/2019	11/13/2019
200939	35688	1	11/13/2019	11/13/2019
200939	35672	1	11/13/2019	11/13/2019
200939	35680	1	11/13/2019	11/13/2019
200939	35678	1	11/13/2019	11/13/2019
200939	35674	1	11/13/2019	11/13/2019
200939	35671	1	11/13/2019	11/13/2019
200939	35678	2	11/13/2019	11/13/2019
200848	35279	1	11/13/2019	11/13/2019
200939	35668	1	11/13/2019	11/13/2019
200848	35288	1	11/13/2019	11/13/2019
200939	35690	1	11/13/2019	11/13/2019
200939	35673	1	11/13/2019	11/13/2019
200939	35689	1	11/13/2019	11/13/2019
200939	35666	1	11/13/2019	11/13/2019
200939	35667	1	11/13/2019	11/13/2019
201103	35955	1	11/13/2019	10/22/2019
200939	35682	1	11/13/2019	11/13/2019
200899	35514	1	11/14/2019	11/14/2019
200707	35038	3	11/14/2019	
200135	33346	1	11/14/2019	11/14/2019
200038	33163	1	11/14/2019	11/14/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200038	33164	1	11/14/2019	11/14/2019
200962	35722	2	11/14/2019	
201271	36401	1	11/14/2019	11/14/2019
200855	35300	1	11/14/2019	11/14/2019
200707	35038	4	11/14/2019	
200707	35038	2	11/14/2019	11/14/2019
201068	35909	1	11/14/2019	11/14/2019
200621	34900	1	11/14/2019	11/14/2019
201005	35784	1	11/14/2019	11/14/2019
200369	34410	2	11/14/2019	11/14/2019
200160	33521	1	11/14/2019	11/14/2019
201005	35786	1	11/14/2019	11/14/2019
200962	35722	1	11/14/2019	11/14/2019
200419	34587	1	11/14/2019	11/14/2019
200282	34212	1	11/14/2019	11/14/2019
200369	34410	1	11/14/2019	11/14/2019
200883	35350	1	11/14/2019	11/14/2019
201005	35785	1	11/14/2019	11/14/2019
200848	35284	1	11/14/2019	11/14/2019
200258	34132	1	11/14/2019	11/14/2019
200890	35421	1	11/14/2019	11/14/2019
200707	35038	1	11/14/2019	11/14/2019
201271	36404	1	11/14/2019	11/14/2019
201263	36382	2	11/15/2019	11/15/2019
200890	35393	1	11/15/2019	11/15/2019
201086	35936	1	11/15/2019	11/15/2019
201095	35946	2	11/15/2019	11/15/2019
201263	36382	1	11/15/2019	11/15/2019
200112	33298	1	11/15/2019	11/15/2019
201095	35946	1	11/15/2019	11/15/2019
201100	35951	1	11/15/2019	11/15/2019
200706	35037	1	11/15/2019	11/15/2019
200137	33362	1	11/15/2019	
201092	35943	1	11/15/2019	11/15/2019
200134	33344	1	11/15/2019	
201263	36382	3	11/15/2019	11/15/2019
200883	35347	1	11/15/2019	11/15/2019
201143	36015	2	11/16/2019	11/16/2019
201112	35964	1	11/16/2019	11/16/2019
201143	36015	1	11/16/2019	11/16/2019
201108	35960	3	11/18/2019	11/18/2019
200855	35299	1	11/18/2019	11/18/2019
200462	34675	1	11/18/2019	11/18/2019
201078	35925	1	11/18/2019	11/18/2019
200883	35352	1	11/18/2019	11/18/2019
201087	35937	2	11/18/2019	11/18/2019
200883	35351	1	11/18/2019	11/18/2019
200855	35297	1	11/18/2019	11/18/2019
201098	35949	1	11/18/2019	11/18/2019
201108	35960	1	11/18/2019	11/18/2019
200890	35400	1	11/18/2019	11/18/2019
201099	35950	1	11/18/2019	11/18/2019
201096	35947	1	11/18/2019	11/18/2019
200170	33587	1	11/18/2019	11/18/2019
201087	35937	1	11/18/2019	11/18/2019
200917	35555	1	11/18/2019	11/18/2019
201108	35960	2	11/18/2019	11/18/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
201099	35950	2	11/18/2019	11/18/2019
201106	35959	3	11/19/2019	
201020	35842	1	11/19/2019	11/19/2019
200896	35502	1	11/19/2019	11/19/2019
201106	35959	2	11/19/2019	
200258	34130	1	11/19/2019	11/19/2019
200890	35410	1	11/19/2019	11/19/2019
200508	34735	2	11/19/2019	11/19/2019
191557	32522	1	11/19/2019	11/19/2019
200941	35694	1	11/19/2019	11/19/2019
200933	35586	1	11/19/2019	11/19/2019
200890	35424	1	11/19/2019	11/19/2019
200508	34735	1	11/19/2019	11/19/2019
200890	35422	1	11/19/2019	11/19/2019
200935	35588	1	11/19/2019	11/19/2019
200258	34129	1	11/19/2019	11/19/2019
200220	34017	1	11/19/2019	11/19/2019
200334	34346	1	11/19/2019	11/19/2019
201021	35843	1	11/19/2019	11/19/2019
200932	35585	1	11/19/2019	11/19/2019
201106	35959	1	11/19/2019	11/19/2019
200243	34097	1	11/19/2019	11/19/2019
200890	35423	1	11/19/2019	11/19/2019
200938	35602	1	11/20/2019	11/20/2019
201050	35885	1	11/20/2019	11/20/2019
200772	35147	1	11/20/2019	11/20/2019
200934	35587	1	11/20/2019	11/20/2019
200189	33725	1	11/20/2019	11/20/2019
200774	35162	1	11/20/2019	11/20/2019
201049	35879	1	11/20/2019	11/20/2019
200772	35146	2	11/20/2019	11/20/2019
201050	35882	1	11/20/2019	11/20/2019
200772	35146	1	11/20/2019	11/20/2019
200773	35155	1	11/20/2019	11/20/2019
200670	34992	2	11/20/2019	11/20/2019
200771	35140	1	11/20/2019	11/20/2019
200860	35318	1	11/20/2019	11/20/2019
200859	35315	1	11/20/2019	11/20/2019
200771	35143	1	11/20/2019	11/20/2019
200890	35403	1	11/20/2019	11/20/2019
200774	35161	1	11/20/2019	11/20/2019
200771	35138	1	11/20/2019	11/20/2019
200717	35048	2	11/20/2019	11/20/2019
200120	33313	1	11/20/2019	11/20/2019
200894	35468	1	11/20/2019	11/20/2019
200774	35164	1	11/20/2019	11/20/2019
200772	35145	3	11/20/2019	11/20/2019
200860	35318	3	11/20/2019	11/20/2019
200894	35483	1	11/20/2019	11/20/2019
201591	36884	1	11/20/2019	11/20/2019
201054	35890	1	11/20/2019	11/20/2019
200773	35153	1	11/20/2019	11/20/2019
200982	35748	1	11/20/2019	11/20/2019
200381	34461	1	11/20/2019	11/20/2019
200982	35750	1	11/20/2019	11/20/2019
200772	35145	1	11/20/2019	11/20/2019
201410	36669	1	11/20/2019	11/20/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200774	35163	1	11/20/2019	11/20/2019
200860	35319	1	11/20/2019	11/20/2019
200982	35749	1	11/20/2019	11/20/2019
200894	35483	2	11/20/2019	11/20/2019
200717	35048	1	11/20/2019	11/20/2019
200771	35142	1	11/20/2019	11/20/2019
200220	34018	1	11/20/2019	11/20/2019
200890	35403	2	11/20/2019	11/20/2019
200270	34186	1	11/20/2019	11/20/2019
200773	35151	1	11/20/2019	11/20/2019
200860	35318	2	11/20/2019	11/20/2019
200890	35425	1	11/20/2019	11/20/2019
200774	35166	1	11/20/2019	11/20/2019
200774	35160	1	11/20/2019	11/20/2019
200670	34992	1	11/20/2019	11/20/2019
200381	34465	1	11/20/2019	11/20/2019
200774	35165	1	11/20/2019	11/20/2019
200855	35298	1	11/20/2019	11/20/2019
200894	35467	1	11/20/2019	11/20/2019
200982	35751	1	11/20/2019	11/20/2019
200773	35156	1	11/20/2019	11/20/2019
200894	35455	1	11/20/2019	11/20/2019
200772	35148	1	11/20/2019	11/20/2019
200773	35152	1	11/20/2019	11/20/2019
200771	35141	1	11/20/2019	11/20/2019
200773	35154	1	11/20/2019	11/20/2019
200672	34994	1	11/20/2019	11/20/2019
200326	34305	1	11/20/2019	11/20/2019
200716	35047	1	11/20/2019	11/20/2019
201109	35961	1	11/20/2019	11/20/2019
200772	35145	2	11/20/2019	11/20/2019
200982	35747	1	11/20/2019	11/20/2019
200144	33416	1	11/21/2019	11/21/2019
201118	35976	3	11/21/2019	11/21/2019
201117	35973	1	11/21/2019	11/21/2019
200192	33747	1	11/21/2019	11/21/2019
200731	35077	1	11/21/2019	11/21/2019
201114	35967	1	11/21/2019	11/21/2019
200026	33126	1	11/21/2019	
200885	35366	1	11/21/2019	11/21/2019
200144	33416	4	11/21/2019	11/21/2019
201118	35976	2	11/21/2019	11/21/2019
200144	33416	2	11/21/2019	11/21/2019
200144	33416	3	11/21/2019	11/21/2019
201135	35995	2	11/21/2019	11/21/2019
200051	33204	1	11/21/2019	11/21/2019
200885	35366	4	11/21/2019	11/21/2019
200885	35366	3	11/21/2019	11/21/2019
201005	35787	1	11/21/2019	11/21/2019
201132	35989	1	11/21/2019	11/21/2019
200885	35366	2	11/21/2019	11/21/2019
201089	35940	3	11/21/2019	11/21/2019
201089	35940	1	11/21/2019	11/21/2019
200327	34313	1	11/21/2019	11/21/2019
201005	35788	1	11/21/2019	11/21/2019
200890	35394	1	11/21/2019	11/21/2019
200144	33416	5	11/21/2019	11/21/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
201117	35974	1	11/21/2019	10/17/2019
201005	35807	1	11/21/2019	11/21/2019
201118	35976	1	11/21/2019	11/21/2019
201089	35940	2	11/21/2019	11/21/2019
200500	34726	1	11/21/2019	
200136	33349	1	11/21/2019	11/21/2019
201134	35994	1	11/21/2019	11/21/2019
200327	34312	1	11/21/2019	
201135	35995	3	11/21/2019	11/21/2019
201117	35975	1	11/21/2019	11/21/2019
200620	34899	1	11/21/2019	11/21/2019
201032	35855	1	11/21/2019	11/21/2019
201135	35995	1	11/21/2019	11/21/2019
201129	35986	15	11/22/2019	11/22/2019
201129	35986	1	11/22/2019	11/22/2019
201128	35985	90	11/22/2019	11/22/2019
201127	35984	12	11/22/2019	11/22/2019
201128	35985	56	11/22/2019	11/22/2019
201128	35985	31	11/22/2019	11/22/2019
201128	35985	26	11/22/2019	11/22/2019
201128	35985	61	11/22/2019	11/22/2019
201128	35985	21	11/22/2019	11/22/2019
201128	35985	70	11/22/2019	11/22/2019
201128	35985	40	11/22/2019	11/22/2019
201131	35988	2	11/22/2019	11/22/2019
201128	35985	17	11/22/2019	11/22/2019
201128	35985	76	11/22/2019	11/22/2019
201128	35985	12	11/22/2019	11/22/2019
201130	35987	4	11/22/2019	11/22/2019
201129	35986	20	11/22/2019	11/22/2019
201128	35985	59	11/22/2019	11/22/2019
201110	35962	1	11/22/2019	11/22/2019
201128	35985	67	11/22/2019	11/22/2019
200848	35276	1	11/22/2019	11/22/2019
201128	35985	66	11/22/2019	11/22/2019
201128	35985	97	11/22/2019	11/22/2019
201128	35985	3	11/22/2019	11/22/2019
201128	35985	10	11/22/2019	11/22/2019
201128	35985	44	11/22/2019	11/22/2019
201128	35985	46	11/22/2019	11/22/2019
201129	35986	8	11/22/2019	11/22/2019
201128	35985	29	11/22/2019	11/22/2019
201128	35985	68	11/22/2019	11/22/2019
201129	35986	14	11/22/2019	11/22/2019
201130	35987	8	11/22/2019	11/22/2019
201128	35985	53	11/22/2019	11/22/2019
201128	35985	9	11/22/2019	11/22/2019
201128	35985	91	11/22/2019	11/22/2019
201128	35985	48	11/22/2019	11/22/2019
201129	35986	21	11/22/2019	11/22/2019
201128	35985	39	11/22/2019	11/22/2019
201127	35984	8	11/22/2019	11/22/2019
201129	35986	6	11/22/2019	11/22/2019
201128	35985	79	11/22/2019	11/22/2019
201129	35986	18	11/22/2019	11/22/2019
201129	35986	12	11/22/2019	11/22/2019
201128	35985	71	11/22/2019	11/22/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
201128	35985	28	11/22/2019	11/22/2019
201130	35987	5	11/22/2019	11/22/2019
201129	35986	13	11/22/2019	11/22/2019
200744	35096	1	11/22/2019	11/22/2019
201128	35985	63	11/22/2019	11/22/2019
201128	35985	24	11/22/2019	11/22/2019
200684	35015	1	11/22/2019	11/22/2019
201128	35985	2	11/22/2019	11/22/2019
200770	35135	1	11/22/2019	
201128	35985	22	11/22/2019	11/22/2019
201128	35985	50	11/22/2019	11/22/2019
201022	35844	1	11/22/2019	11/22/2019
201128	35985	6	11/22/2019	11/22/2019
200270	34188	1	11/22/2019	11/22/2019
201128	35985	92	11/22/2019	11/22/2019
201127	35984	13	11/22/2019	11/22/2019
201128	35985	98	11/22/2019	11/22/2019
201128	35985	8	11/22/2019	11/22/2019
201127	35984	4	11/22/2019	11/22/2019
201129	35986	7	11/22/2019	11/22/2019
201131	35988	1	11/22/2019	11/22/2019
201128	35985	38	11/22/2019	11/22/2019
201130	35987	3	11/22/2019	11/22/2019
201127	35984	1	11/22/2019	11/22/2019
201128	35985	7	11/22/2019	11/22/2019
201128	35985	47	11/22/2019	11/22/2019
201127	35984	5	11/22/2019	11/22/2019
201128	35985	78	11/22/2019	11/22/2019
201128	35985	34	11/22/2019	11/22/2019
200770	35135	2	11/22/2019	
201130	35987	2	11/22/2019	11/22/2019
201129	35986	9	11/22/2019	11/22/2019
201128	35985	13	11/22/2019	11/22/2019
201128	35985	33	11/22/2019	11/22/2019
201128	35985	62	11/22/2019	11/22/2019
201040	35868	4	11/22/2019	
200848	35283	1	11/22/2019	11/22/2019
201128	35985	49	11/22/2019	11/22/2019
201033	35856	1	11/22/2019	11/22/2019
201128	35985	4	11/22/2019	11/22/2019
201128	35985	41	11/22/2019	11/22/2019
201128	35985	65	11/22/2019	11/22/2019
201128	35985	99	11/22/2019	11/22/2019
201127	35984	11	11/22/2019	11/22/2019
201128	35985	51	11/22/2019	11/22/2019
201128	35985	18	11/22/2019	11/22/2019
201127	35984	7	11/22/2019	11/22/2019
201128	35985	32	11/22/2019	11/22/2019
200731	35078	1	11/22/2019	11/22/2019
201129	35986	17	11/22/2019	11/22/2019
201128	35985	54	11/22/2019	11/22/2019
201128	35985	93	11/22/2019	11/22/2019
201129	35986	22	11/22/2019	11/22/2019
201128	35985	15	11/22/2019	11/22/2019
201128	35985	25	11/22/2019	11/22/2019
201128	35985	72	11/22/2019	11/22/2019
201128	35985	82	11/22/2019	11/22/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
201040	35868	1	11/22/2019	
201128	35985	74	11/22/2019	11/22/2019
201130	35987	6	11/22/2019	11/22/2019
201128	35985	80	11/22/2019	11/22/2019
201127	35984	2	11/22/2019	11/22/2019
201128	35985	23	11/22/2019	11/22/2019
201128	35985	35	11/22/2019	11/22/2019
201128	35985	84	11/22/2019	11/22/2019
201128	35985	69	11/22/2019	11/22/2019
201128	35985	96	11/22/2019	11/22/2019
201128	35985	52	11/22/2019	11/22/2019
201130	35987	1	11/22/2019	11/22/2019
201129	35986	3	11/22/2019	11/22/2019
200917	35557	1	11/22/2019	11/22/2019
201040	35868	3	11/22/2019	
201128	35985	1	11/22/2019	11/22/2019
201128	35985	37	11/22/2019	11/22/2019
201128	35985	55	11/22/2019	11/22/2019
200671	34993	1	11/22/2019	11/22/2019
201129	35986	5	11/22/2019	11/22/2019
201128	35985	81	11/22/2019	11/22/2019
201128	35985	64	11/22/2019	11/22/2019
200419	34598	1	11/22/2019	11/22/2019
201127	35984	3	11/22/2019	11/22/2019
200731	35078	2	11/22/2019	11/22/2019
201129	35986	16	11/22/2019	11/22/2019
201128	35985	73	11/22/2019	11/22/2019
201128	35985	77	11/22/2019	11/22/2019
201128	35985	60	11/22/2019	11/22/2019
201128	35985	58	11/22/2019	11/22/2019
201128	35985	5	11/22/2019	11/22/2019
200731	35078	3	11/22/2019	11/22/2019
201129	35986	11	11/22/2019	11/22/2019
201128	35985	85	11/22/2019	11/22/2019
201128	35985	42	11/22/2019	11/22/2019
201128	35985	75	11/22/2019	11/22/2019
201129	35986	10	11/22/2019	11/22/2019
201128	35985	27	11/22/2019	11/22/2019
201128	35985	45	11/22/2019	11/22/2019
201128	35985	11	11/22/2019	11/22/2019
201129	35986	19	11/22/2019	11/22/2019
201130	35987	7	11/22/2019	11/22/2019
201128	35985	89	11/22/2019	11/22/2019
200770	35135	3	11/22/2019	
201128	35985	95	11/22/2019	11/22/2019
201129	35986	4	11/22/2019	11/22/2019
201128	35985	16	11/22/2019	11/22/2019
201128	35985	30	11/22/2019	11/22/2019
201128	35985	19	11/22/2019	11/22/2019
201128	35985	94	11/22/2019	11/22/2019
201128	35985	36	11/22/2019	11/22/2019
201128	35985	86	11/22/2019	11/22/2019
201128	35985	83	11/22/2019	11/22/2019
201128	35985	20	11/22/2019	11/22/2019
201128	35985	88	11/22/2019	11/22/2019
201129	35986	2	11/22/2019	11/22/2019
201128	35985	43	11/22/2019	11/22/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
201129	35986	23	11/22/2019	11/22/2019
201127	35984	9	11/22/2019	11/22/2019
201127	35984	10	11/22/2019	11/22/2019
201128	35985	87	11/22/2019	11/22/2019
201040	35868	2	11/22/2019	
201128	35985	14	11/22/2019	11/22/2019
201127	35984	6	11/22/2019	11/22/2019
201128	35985	57	11/22/2019	11/22/2019
200931	35584	3	11/23/2019	11/23/2019
200774	35159	1	11/23/2019	11/23/2019
200931	35584	1	11/23/2019	11/23/2019
200774	35158	1	11/23/2019	11/23/2019
200917	35556	1	11/23/2019	11/23/2019
200931	35584	2	11/23/2019	11/23/2019
200803	35218	1	11/24/2019	11/24/2019
200419	34558	1	11/24/2019	11/24/2019
201101	35952	5	11/25/2019	11/25/2019
201101	35952	7	11/25/2019	11/25/2019
200961	35721	1	11/25/2019	11/25/2019
200212	33958	2	11/25/2019	11/25/2019
201101	35952	3	11/25/2019	11/25/2019
200890	35428	1	11/25/2019	11/25/2019
201101	35952	2	11/25/2019	11/25/2019
200212	33958	1	11/25/2019	11/25/2019
200938	35597	1	11/25/2019	11/25/2019
201101	35952	6	11/25/2019	11/25/2019
200890	35429	1	11/25/2019	11/25/2019
200797	35199	1	11/25/2019	11/25/2019
200212	33958	3	11/25/2019	11/25/2019
201101	35952	1	11/25/2019	11/25/2019
200890	35427	1	11/25/2019	11/25/2019
200212	33958	5	11/25/2019	11/25/2019
201101	35952	4	11/25/2019	11/25/2019
200212	33958	4	11/25/2019	11/25/2019
201148	36020	49	11/26/2019	11/26/2019
201144	36016	11	11/26/2019	11/26/2019
201146	36018	49	11/26/2019	11/26/2019
201136	35997	1	11/26/2019	11/26/2019
201146	36018	26	11/26/2019	11/26/2019
201145	36017	29	11/26/2019	11/26/2019
201148	36020	11	11/26/2019	11/26/2019
201146	36018	50	11/26/2019	11/26/2019
201146	36018	32	11/26/2019	11/26/2019
200797	35200	1	11/26/2019	11/26/2019
201146	36018	60	11/26/2019	11/26/2019
201148	36020	29	11/26/2019	11/26/2019
201144	36016	26	11/26/2019	11/26/2019
201136	35997	6	11/26/2019	11/26/2019
200890	35395	1	11/26/2019	11/26/2019
201148	36020	39	11/26/2019	11/26/2019
201146	36018	38	11/26/2019	11/26/2019
201146	36018	14	11/26/2019	11/26/2019
201146	36018	2	11/26/2019	11/26/2019
201145	36017	49	11/26/2019	11/26/2019
201148	36020	24	11/26/2019	11/26/2019
201145	36017	62	11/26/2019	11/26/2019
201148	36020	28	11/26/2019	11/26/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
201146	36018	18	11/26/2019	11/26/2019
201146	36018	20	11/26/2019	11/26/2019
201145	36017	24	11/26/2019	11/26/2019
201144	36016	14	11/26/2019	11/26/2019
201144	36016	21	11/26/2019	11/26/2019
200890	35426	1	11/26/2019	11/26/2019
201146	36018	27	11/26/2019	11/26/2019
201145	36017	61	11/26/2019	11/26/2019
201136	35997	3	11/26/2019	11/26/2019
201146	36018	3	11/26/2019	11/26/2019
201145	36017	48	11/26/2019	11/26/2019
201145	36017	63	11/26/2019	11/26/2019
201148	36020	81	11/26/2019	11/26/2019
201144	36016	16	11/26/2019	11/26/2019
201144	36016	9	11/26/2019	11/26/2019
201148	36020	31	11/26/2019	11/26/2019
201147	36019	1	11/26/2019	11/26/2019
201144	36016	10	11/26/2019	11/26/2019
201148	36020	34	11/26/2019	11/26/2019
201148	36020	62	11/26/2019	11/26/2019
201146	36018	29	11/26/2019	11/26/2019
201145	36017	51	11/26/2019	11/26/2019
201145	36017	27	11/26/2019	11/26/2019
201145	36017	33	11/26/2019	11/26/2019
200894	35456	1	11/26/2019	11/26/2019
201145	36017	47	11/26/2019	11/26/2019
201146	36018	17	11/26/2019	11/26/2019
201148	36020	50	11/26/2019	11/26/2019
201145	36017	39	11/26/2019	11/26/2019
201138	36001	1	11/26/2019	11/26/2019
201148	36020	6	11/26/2019	11/26/2019
201145	36017	10	11/26/2019	11/26/2019
200938	35606	1	11/26/2019	11/26/2019
201146	36018	51	11/26/2019	11/26/2019
201144	36016	3	11/26/2019	11/26/2019
201146	36018	57	11/26/2019	11/26/2019
201146	36018	21	11/26/2019	11/26/2019
201145	36017	41	11/26/2019	11/26/2019
201148	36020	72	11/26/2019	11/26/2019
201146	36018	43	11/26/2019	11/26/2019
201144	36016	6	11/26/2019	11/26/2019
201145	36017	1	11/26/2019	11/26/2019
201146	36018	36	11/26/2019	11/26/2019
200890	35430	1	11/26/2019	11/26/2019
201146	36018	37	11/26/2019	11/26/2019
201148	36020	10	11/26/2019	11/26/2019
200891	35445	1	11/26/2019	11/26/2019
201146	36018	15	11/26/2019	11/26/2019
201146	36018	47	11/26/2019	11/26/2019
201145	36017	15	11/26/2019	11/26/2019
201145	36017	72	11/26/2019	11/26/2019
201148	36020	25	11/26/2019	11/26/2019
201146	36018	33	11/26/2019	11/26/2019
201145	36017	44	11/26/2019	11/26/2019
201146	36018	40	11/26/2019	11/26/2019
201144	36016	4	11/26/2019	11/26/2019
201146	36018	10	11/26/2019	11/26/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
201146	36018	9	11/26/2019	11/26/2019
201144	36016	5	11/26/2019	11/26/2019
201146	36018	45	11/26/2019	11/26/2019
201148	36020	9	11/26/2019	11/26/2019
201145	36017	4	11/26/2019	11/26/2019
201145	36017	19	11/26/2019	11/26/2019
201145	36017	32	11/26/2019	11/26/2019
201148	36020	22	11/26/2019	11/26/2019
201148	36020	35	11/26/2019	11/26/2019
201144	36016	8	11/26/2019	11/26/2019
201145	36017	26	11/26/2019	11/26/2019
201146	36018	28	11/26/2019	11/26/2019
201136	35997	2	11/26/2019	11/26/2019
201145	36017	16	11/26/2019	11/26/2019
201145	36017	55	11/26/2019	11/26/2019
201148	36020	80	11/26/2019	11/26/2019
201146	36018	19	11/26/2019	11/26/2019
201148	36020	19	11/26/2019	11/26/2019
201145	36017	59	11/26/2019	11/26/2019
201144	36016	17	11/26/2019	11/26/2019
201148	36020	65	11/26/2019	11/26/2019
201146	36018	8	11/26/2019	11/26/2019
201145	36017	31	11/26/2019	11/26/2019
201145	36017	57	11/26/2019	11/26/2019
201148	36020	86	11/26/2019	11/26/2019
201145	36017	75	11/26/2019	11/26/2019
201144	36016	1	11/26/2019	11/26/2019
201146	36018	34	11/26/2019	11/26/2019
201145	36017	54	11/26/2019	11/26/2019
201145	36017	21	11/26/2019	11/26/2019
201146	36018	16	11/26/2019	11/26/2019
201146	36018	59	11/26/2019	11/26/2019
201145	36017	66	11/26/2019	11/26/2019
201148	36020	59	11/26/2019	11/26/2019
201146	36018	23	11/26/2019	11/26/2019
201145	36017	35	11/26/2019	11/26/2019
200069	33236	2	11/26/2019	11/26/2019
201145	36017	12	11/26/2019	11/26/2019
201139	36002	1	11/26/2019	11/26/2019
201148	36020	13	11/26/2019	11/26/2019
201149	36021	1	11/26/2019	11/25/2019
201030	35853	1	11/26/2019	11/26/2019
201145	36017	42	11/26/2019	11/26/2019
201148	36020	57	11/26/2019	11/26/2019
201148	36020	53	11/26/2019	11/26/2019
201145	36017	67	11/26/2019	11/26/2019
201145	36017	37	11/26/2019	11/26/2019
201148	36020	5	11/26/2019	11/26/2019
200069	33236	1	11/26/2019	11/26/2019
201145	36017	28	11/26/2019	11/26/2019
201148	36020	78	11/26/2019	11/26/2019
201146	36018	7	11/26/2019	11/26/2019
201148	36020	33	11/26/2019	11/26/2019
201145	36017	30	11/26/2019	11/26/2019
201144	36016	13	11/26/2019	11/26/2019
201148	36020	71	11/26/2019	11/26/2019
201148	36020	74	11/26/2019	11/26/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
201148	36020	37	11/26/2019	11/26/2019
201148	36020	54	11/26/2019	11/26/2019
201146	36018	24	11/26/2019	11/26/2019
201146	36018	12	11/26/2019	11/26/2019
201146	36018	31	11/26/2019	11/26/2019
201145	36017	23	11/26/2019	11/26/2019
201148	36020	20	11/26/2019	11/26/2019
201146	36018	35	11/26/2019	11/26/2019
201148	36020	83	11/26/2019	11/26/2019
201148	36020	70	11/26/2019	11/26/2019
201148	36020	32	11/26/2019	11/26/2019
201148	36020	7	11/26/2019	11/26/2019
201148	36020	23	11/26/2019	11/26/2019
201145	36017	65	11/26/2019	11/26/2019
201146	36018	13	11/26/2019	11/26/2019
201146	36018	5	11/26/2019	11/26/2019
201119	35977	3	11/26/2019	11/26/2019
201145	36017	25	11/26/2019	11/26/2019
201148	36020	63	11/26/2019	11/26/2019
201148	36020	38	11/26/2019	11/26/2019
201145	36017	45	11/26/2019	11/26/2019
201146	36018	39	11/26/2019	11/26/2019
201148	36020	44	11/26/2019	11/26/2019
201148	36020	26	11/26/2019	11/26/2019
201146	36018	25	11/26/2019	11/26/2019
201146	36018	1	11/26/2019	11/26/2019
201145	36017	71	11/26/2019	11/26/2019
201148	36020	30	11/26/2019	11/26/2019
201144	36016	7	11/26/2019	11/26/2019
201148	36020	2	11/26/2019	11/26/2019
201144	36016	20	11/26/2019	11/26/2019
201146	36018	41	11/26/2019	11/26/2019
201148	36020	46	11/26/2019	11/26/2019
201145	36017	3	11/26/2019	11/26/2019
201148	36020	43	11/26/2019	11/26/2019
201148	36020	42	11/26/2019	11/26/2019
201146	36018	53	11/26/2019	11/26/2019
201145	36017	5	11/26/2019	11/26/2019
201148	36020	58	11/26/2019	11/26/2019
201148	36020	8	11/26/2019	11/26/2019
201148	36020	18	11/26/2019	11/26/2019
201148	36020	84	11/26/2019	11/26/2019
201148	36020	1	11/26/2019	11/26/2019
201146	36018	58	11/26/2019	11/26/2019
201145	36017	36	11/26/2019	11/26/2019
201145	36017	6	11/26/2019	11/26/2019
201145	36017	18	11/26/2019	11/26/2019
201146	36018	63	11/26/2019	11/26/2019
201145	36017	7	11/26/2019	11/26/2019
201068	35910	1	11/26/2019	11/26/2019
201136	35997	5	11/26/2019	11/26/2019
201145	36017	52	11/26/2019	11/26/2019
201148	36020	60	11/26/2019	11/26/2019
201136	35999	1	11/26/2019	11/26/2019
201148	36020	56	11/26/2019	11/26/2019
201146	36018	4	11/26/2019	11/26/2019
201119	35977	2	11/26/2019	11/26/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
201148	36020	16	11/26/2019	11/26/2019
201145	36017	70	11/26/2019	11/26/2019
201148	36020	82	11/26/2019	11/26/2019
201148	36020	3	11/26/2019	11/26/2019
201146	36018	22	11/26/2019	11/26/2019
201148	36020	67	11/26/2019	11/26/2019
201145	36017	14	11/26/2019	11/26/2019
201146	36018	42	11/26/2019	11/26/2019
201148	36020	73	11/26/2019	11/26/2019
201148	36020	36	11/26/2019	11/26/2019
201144	36016	22	11/26/2019	11/26/2019
201148	36020	85	11/26/2019	11/26/2019
201144	36016	19	11/26/2019	11/26/2019
201146	36018	56	11/26/2019	11/26/2019
201148	36020	76	11/26/2019	11/26/2019
201145	36017	8	11/26/2019	11/26/2019
201148	36020	79	11/26/2019	11/26/2019
200797	35201	1	11/26/2019	11/26/2019
201145	36017	43	11/26/2019	11/26/2019
201144	36016	23	11/26/2019	11/26/2019
201145	36017	2	11/26/2019	11/26/2019
201145	36017	22	11/26/2019	11/26/2019
201149	36021	2	11/26/2019	11/25/2019
201148	36020	64	11/26/2019	11/26/2019
201145	36017	68	11/26/2019	11/26/2019
201145	36017	38	11/26/2019	11/26/2019
201146	36018	52	11/26/2019	11/26/2019
201145	36017	69	11/26/2019	11/26/2019
201144	36016	24	11/26/2019	11/26/2019
201146	36018	46	11/26/2019	11/26/2019
201146	36018	55	11/26/2019	11/26/2019
201119	35977	1	11/26/2019	11/26/2019
201145	36017	40	11/26/2019	11/26/2019
201145	36017	50	11/26/2019	11/26/2019
201144	36016	12	11/26/2019	11/26/2019
201145	36017	64	11/26/2019	11/26/2019
201148	36020	55	11/26/2019	11/26/2019
201148	36020	12	11/26/2019	11/26/2019
201146	36018	54	11/26/2019	11/26/2019
201145	36017	60	11/26/2019	11/26/2019
201145	36017	9	11/26/2019	11/26/2019
201148	36020	40	11/26/2019	11/26/2019
201145	36017	20	11/26/2019	11/26/2019
201148	36020	52	11/26/2019	11/26/2019
201148	36020	45	11/26/2019	11/26/2019
201144	36016	2	11/26/2019	11/26/2019
201146	36018	62	11/26/2019	11/26/2019
201145	36017	11	11/26/2019	11/26/2019
201145	36017	46	11/26/2019	11/26/2019
201148	36020	14	11/26/2019	11/26/2019
201146	36018	61	11/26/2019	11/26/2019
201146	36018	30	11/26/2019	11/26/2019
201145	36017	58	11/26/2019	11/26/2019
201148	36020	21	11/26/2019	11/26/2019
201148	36020	47	11/26/2019	11/26/2019
201144	36016	15	11/26/2019	11/26/2019
201148	36020	15	11/26/2019	11/26/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
201148	36020	66	11/26/2019	11/26/2019
201148	36020	69	11/26/2019	11/26/2019
201144	36016	18	11/26/2019	11/26/2019
201148	36020	68	11/26/2019	11/26/2019
201146	36018	11	11/26/2019	11/26/2019
201144	36016	25	11/26/2019	11/26/2019
201148	36020	4	11/26/2019	11/26/2019
201146	36018	44	11/26/2019	11/26/2019
201146	36018	6	11/26/2019	11/26/2019
201148	36020	61	11/26/2019	11/26/2019
201147	36019	2	11/26/2019	11/26/2019
201145	36017	34	11/26/2019	11/26/2019
201145	36017	53	11/26/2019	11/26/2019
201148	36020	75	11/26/2019	11/26/2019
201138	36001	2	11/26/2019	11/26/2019
201136	35997	4	11/26/2019	11/26/2019
201148	36020	17	11/26/2019	11/26/2019
201145	36017	56	11/26/2019	11/26/2019
201145	36017	13	11/26/2019	11/26/2019
201145	36017	74	11/26/2019	11/26/2019
201145	36017	73	11/26/2019	11/26/2019
201146	36018	48	11/26/2019	11/26/2019
201148	36020	48	11/26/2019	11/26/2019
201148	36020	77	11/26/2019	11/26/2019
201148	36020	27	11/26/2019	11/26/2019
201145	36017	17	11/26/2019	11/26/2019
201148	36020	41	11/26/2019	11/26/2019
201148	36020	51	11/26/2019	11/26/2019
201152	36024	21	11/27/2019	11/27/2019
201151	36023	51	11/27/2019	11/27/2019
201152	36024	36	11/27/2019	11/27/2019
201151	36023	22	11/27/2019	11/27/2019
201152	36024	1	11/27/2019	11/27/2019
201151	36023	26	11/27/2019	11/27/2019
201152	36024	44	11/27/2019	11/27/2019
201151	36023	53	11/27/2019	11/27/2019
201151	36023	75	11/27/2019	11/27/2019
201151	36023	14	11/27/2019	11/27/2019
201151	36023	6	11/27/2019	11/27/2019
201151	36023	39	11/27/2019	11/27/2019
201151	36023	66	11/27/2019	11/27/2019
201152	36024	27	11/27/2019	11/27/2019
201151	36023	48	11/27/2019	11/27/2019
201152	36024	18	11/27/2019	11/27/2019
200238	34071	1	11/27/2019	11/27/2019
201151	36023	11	11/27/2019	11/27/2019
201151	36023	61	11/27/2019	11/27/2019
201151	36023	85	11/27/2019	11/27/2019
201152	36024	38	11/27/2019	11/27/2019
201151	36023	1	11/27/2019	11/27/2019
201152	36024	49	11/27/2019	11/27/2019
201151	36023	18	11/27/2019	11/27/2019
201152	36024	9	11/27/2019	11/27/2019
201151	36023	43	11/27/2019	11/27/2019
201151	36023	58	11/27/2019	11/27/2019
201151	36023	60	11/27/2019	11/27/2019
201152	36024	50	11/27/2019	11/27/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
201151	36023	57	11/27/2019	11/27/2019
201152	36024	31	11/27/2019	11/27/2019
200238	34071	6	11/27/2019	11/27/2019
201151	36023	41	11/27/2019	11/27/2019
201151	36023	59	11/27/2019	11/27/2019
201151	36023	8	11/27/2019	11/27/2019
201151	36023	76	11/27/2019	11/27/2019
201152	36024	39	11/27/2019	11/27/2019
201151	36023	33	11/27/2019	11/27/2019
201152	36024	7	11/27/2019	11/27/2019
201151	36023	29	11/27/2019	11/27/2019
201152	36024	29	11/27/2019	11/27/2019
201151	36023	46	11/27/2019	11/27/2019
201152	36024	32	11/27/2019	11/27/2019
201151	36023	13	11/27/2019	11/27/2019
201151	36023	32	11/27/2019	11/27/2019
201151	36023	12	11/27/2019	11/27/2019
201152	36024	17	11/27/2019	11/27/2019
201151	36023	5	11/27/2019	11/27/2019
201152	36024	5	11/27/2019	11/27/2019
201152	36024	15	11/27/2019	11/27/2019
201152	36024	14	11/27/2019	11/27/2019
201152	36024	3	11/27/2019	11/27/2019
201152	36024	51	11/27/2019	11/27/2019
201152	36024	41	11/27/2019	11/27/2019
201151	36023	78	11/27/2019	11/27/2019
201151	36023	82	11/27/2019	11/27/2019
201152	36024	30	11/27/2019	11/27/2019
201151	36023	81	11/27/2019	11/27/2019
201151	36023	80	11/27/2019	11/27/2019
201151	36023	30	11/27/2019	11/27/2019
200161	33530	1	11/27/2019	11/27/2019
201151	36023	72	11/27/2019	11/27/2019
201152	36024	11	11/27/2019	11/27/2019
201151	36023	17	11/27/2019	11/27/2019
201151	36023	4	11/27/2019	11/27/2019
201152	36024	4	11/27/2019	11/27/2019
201152	36024	20	11/27/2019	11/27/2019
201151	36023	84	11/27/2019	11/27/2019
201151	36023	16	11/27/2019	11/27/2019
201152	36024	40	11/27/2019	11/27/2019
201151	36023	62	11/27/2019	11/27/2019
201151	36023	64	11/27/2019	11/27/2019
201151	36023	28	11/27/2019	11/27/2019
201151	36023	36	11/27/2019	11/27/2019
201151	36023	67	11/27/2019	11/27/2019
201151	36023	65	11/27/2019	11/27/2019
201151	36023	79	11/27/2019	11/27/2019
201151	36023	3	11/27/2019	11/27/2019
201151	36023	55	11/27/2019	11/27/2019
200938	35600	1	11/27/2019	11/27/2019
201152	36024	12	11/27/2019	11/27/2019
201151	36023	34	11/27/2019	11/27/2019
201151	36023	31	11/27/2019	11/27/2019
201152	36024	6	11/27/2019	11/27/2019
201152	36024	45	11/27/2019	11/27/2019
201151	36023	45	11/27/2019	11/27/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
201152	36024	34	11/27/2019	11/27/2019
201151	36023	10	11/27/2019	11/27/2019
201152	36024	16	11/27/2019	11/27/2019
201151	36023	27	11/27/2019	11/27/2019
201152	36024	19	11/27/2019	11/27/2019
201152	36024	22	11/27/2019	11/27/2019
201151	36023	70	11/27/2019	11/27/2019
201152	36024	47	11/27/2019	11/27/2019
201151	36023	9	11/27/2019	11/27/2019
201151	36023	77	11/27/2019	11/27/2019
201151	36023	37	11/27/2019	11/27/2019
201152	36024	26	11/27/2019	11/27/2019
201151	36023	69	11/27/2019	11/27/2019
201152	36024	24	11/27/2019	11/27/2019
201151	36023	35	11/27/2019	11/27/2019
200238	34071	3	11/27/2019	11/27/2019
201151	36023	49	11/27/2019	11/27/2019
201151	36023	40	11/27/2019	11/27/2019
201152	36024	23	11/27/2019	11/27/2019
200238	34071	4	11/27/2019	11/27/2019
201152	36024	43	11/27/2019	11/27/2019
201151	36023	54	11/27/2019	11/27/2019
201151	36023	20	11/27/2019	11/27/2019
201151	36023	42	11/27/2019	11/27/2019
201152	36024	13	11/27/2019	11/27/2019
201151	36023	83	11/27/2019	11/27/2019
201151	36023	73	11/27/2019	11/27/2019
201151	36023	52	11/27/2019	11/27/2019
201152	36024	28	11/27/2019	11/27/2019
201152	36024	48	11/27/2019	11/27/2019
200238	34071	2	11/27/2019	11/27/2019
201152	36024	35	11/27/2019	11/27/2019
201151	36023	71	11/27/2019	11/27/2019
201151	36023	44	11/27/2019	11/27/2019
201151	36023	21	11/27/2019	11/27/2019
201152	36024	2	11/27/2019	11/27/2019
201151	36023	23	11/27/2019	11/27/2019
201151	36023	25	11/27/2019	11/27/2019
200238	34071	5	11/27/2019	11/27/2019
201152	36024	46	11/27/2019	11/27/2019
201152	36024	42	11/27/2019	11/27/2019
201152	36024	8	11/27/2019	11/27/2019
201151	36023	50	11/27/2019	11/27/2019
201151	36023	47	11/27/2019	11/27/2019
200938	35599	1	11/27/2019	11/27/2019
201151	36023	63	11/27/2019	11/27/2019
201151	36023	68	11/27/2019	11/27/2019
201151	36023	38	11/27/2019	11/27/2019
201151	36023	19	11/27/2019	11/27/2019
201151	36023	24	11/27/2019	11/27/2019
201151	36023	56	11/27/2019	11/27/2019
201151	36023	7	11/27/2019	11/27/2019
201152	36024	33	11/27/2019	11/27/2019
201152	36024	10	11/27/2019	11/27/2019
201152	36024	37	11/27/2019	11/27/2019
201151	36023	15	11/27/2019	11/27/2019
201151	36023	74	11/27/2019	11/27/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
201152	36024	25	11/27/2019	11/27/2019
201151	36023	2	11/27/2019	11/27/2019
200146	33454	6	11/28/2019	11/28/2019
201279	36442	1	11/28/2019	11/28/2019
200146	33454	5	11/28/2019	11/28/2019
200146	33454	4	11/28/2019	11/28/2019
201005	35789	1	11/28/2019	11/28/2019
201005	35790	1	11/28/2019	11/28/2019
200146	33454	2	11/28/2019	11/28/2019
200146	33454	1	11/28/2019	11/28/2019
200146	33454	3	11/28/2019	11/28/2019
201017	35835	3	11/29/2019	11/29/2019
201017	35835	2	11/29/2019	11/29/2019
200328	34317	1	11/29/2019	11/29/2019
200938	35601	1	11/29/2019	11/29/2019
201017	35835	1	11/29/2019	11/29/2019
200889	35386	1	11/30/2019	11/30/2019
200144	33417	2	11/30/2019	11/30/2019
200215	33975	1	11/30/2019	11/30/2019
200634	34945	1	11/30/2019	11/30/2019
200894	35478	2	11/30/2019	11/30/2019
200215	33975	3	11/30/2019	11/30/2019
200144	33417	1	11/30/2019	11/30/2019
200891	35442	1	11/30/2019	11/30/2019
200889	35386	2	11/30/2019	11/30/2019
200888	35381	1	11/30/2019	11/30/2019
200894	35478	3	11/30/2019	11/30/2019
200888	35381	2	11/30/2019	11/30/2019
200141	33387	1	11/30/2019	11/30/2019
200215	33975	4	11/30/2019	11/30/2019
200894	35478	1	11/30/2019	11/30/2019
200888	35381	3	11/30/2019	11/30/2019
200215	33975	2	11/30/2019	11/30/2019
201516	36793	1	11/30/2019	11/30/2019
200859	35316	1	11/30/2019	11/30/2019
200419	34579	1	11/30/2019	11/30/2019
200895	35499	1	11/30/2019	11/30/2019
200887	35375	1	12/1/2019	12/1/2019
200887	35375	2	12/1/2019	12/1/2019
200887	35375	6	12/1/2019	12/1/2019
200381	34460	1	12/1/2019	12/1/2019
200159	33509	1	12/1/2019	12/1/2019
200887	35375	5	12/1/2019	12/1/2019
200145	33437	1	12/1/2019	12/1/2019
200887	35375	3	12/1/2019	12/1/2019
200887	35375	4	12/1/2019	12/1/2019
201250	36172	1	12/2/2019	12/2/2019
200158	33500	1	12/2/2019	12/2/2019
201250	36169	1	12/2/2019	12/2/2019
200419	34603	1	12/2/2019	12/2/2019
200187	33714	1	12/2/2019	12/2/2019
200258	34133	1	12/2/2019	12/2/2019
200187	33713	1	12/2/2019	12/2/2019
200891	35444	1	12/2/2019	12/2/2019
200244	34101	1	12/2/2019	12/2/2019
200142	33395	3	12/3/2019	12/3/2019
200894	35469	1	12/3/2019	12/3/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200926	35579	1	12/3/2019	
200894	35470	1	12/3/2019	12/3/2019
200107	33288	1	12/3/2019	12/3/2019
201037	35863	1	12/3/2019	12/3/2019
200855	35304	1	12/3/2019	12/3/2019
200142	33395	1	12/3/2019	12/3/2019
200142	33395	8	12/3/2019	12/3/2019
200917	35559	1	12/3/2019	12/3/2019
200926	35579	2	12/3/2019	12/3/2019
200142	33395	6	12/3/2019	12/3/2019
201037	35865	1	12/3/2019	12/3/2019
200142	33395	5	12/3/2019	12/3/2019
201259	36293	1	12/3/2019	12/3/2019
200142	33395	7	12/3/2019	12/3/2019
200142	33395	4	12/3/2019	12/3/2019
200142	33395	2	12/3/2019	12/3/2019
201591	36889	1	12/3/2019	12/3/2019
201037	35864	1	12/3/2019	12/3/2019
200038	33165	1	12/3/2019	12/3/2019
200886	35369	4	12/4/2019	12/4/2019
201164	36034	1	12/4/2019	12/4/2019
201224	36121	10	12/4/2019	12/4/2019
201041	35870	1	12/4/2019	12/4/2019
200917	35558	1	12/4/2019	12/4/2019
201259	36294	1	12/4/2019	12/4/2019
201179	36056	1	12/4/2019	12/4/2019
200891	35440	1	12/4/2019	12/4/2019
201124	35983	1	12/4/2019	12/4/2019
200886	35369	5	12/4/2019	12/4/2019
201224	36121	5	12/4/2019	12/4/2019
201179	36055	1	12/4/2019	12/4/2019
201164	36034	3	12/4/2019	12/4/2019
200925	35578	1	12/4/2019	12/4/2019
200848	35273	1	12/4/2019	12/4/2019
201224	36121	11	12/4/2019	12/4/2019
201224	36121	6	12/4/2019	12/4/2019
201041	35869	1	12/4/2019	
201166	36038	1	12/4/2019	12/3/2019
201224	36121	9	12/4/2019	12/4/2019
201224	36121	4	12/4/2019	12/4/2019
201224	36121	1	12/4/2019	12/4/2019
201224	36121	2	12/4/2019	12/4/2019
200848	35277	1	12/4/2019	12/4/2019
200886	35369	2	12/4/2019	12/4/2019
201224	36121	7	12/4/2019	12/4/2019
201164	36034	2	12/4/2019	12/4/2019
201164	36034	4	12/4/2019	12/4/2019
200886	35369	6	12/4/2019	12/4/2019
200239	34086	1	12/4/2019	12/4/2019
200886	35369	3	12/4/2019	12/4/2019
201224	36121	8	12/4/2019	12/4/2019
200189	33726	1	12/4/2019	12/4/2019
200886	35369	1	12/4/2019	12/4/2019
201164	36034	5	12/4/2019	12/4/2019
201224	36121	3	12/4/2019	12/4/2019
200151	33472	1	12/5/2019	12/5/2019
200239	34076	1	12/5/2019	12/5/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
201153	36025	1	12/5/2019	12/5/2019
200038	33166	1	12/5/2019	12/5/2019
201172	36044	2	12/5/2019	12/5/2019
201140	36003	1	12/5/2019	12/5/2019
201005	35808	1	12/5/2019	12/5/2019
201039	35867	1	12/5/2019	12/5/2019
201140	36003	3	12/5/2019	12/5/2019
201140	36003	2	12/5/2019	12/5/2019
200245	34106	1	12/5/2019	12/5/2019
200542	34795	1	12/5/2019	
201005	35810	1	12/5/2019	12/5/2019
201005	35809	1	12/5/2019	12/5/2019
200848	35274	1	12/5/2019	12/5/2019
200419	34594	1	12/5/2019	12/5/2019
201172	36044	1	12/5/2019	12/5/2019
200258	34134	1	12/5/2019	12/5/2019
200542	34795	2	12/5/2019	
200151	33471	1	12/5/2019	12/5/2019
200331	34327	1	12/5/2019	12/5/2019
200890	35432	1	12/5/2019	12/5/2019
200848	35278	1	12/5/2019	12/5/2019
201165	36037	1	12/5/2019	12/5/2019
201158	36028	3	12/6/2019	12/6/2019
201159	36029	38	12/6/2019	12/6/2019
201168	36040	1	12/6/2019	12/6/2019
201158	36028	9	12/6/2019	12/6/2019
201159	36029	26	12/6/2019	12/6/2019
201162	36032	2	12/6/2019	12/6/2019
201162	36032	1	12/6/2019	12/6/2019
201159	36029	93	12/6/2019	12/6/2019
201158	36028	2	12/6/2019	12/6/2019
201159	36029	8	12/6/2019	12/6/2019
201159	36029	10	12/6/2019	12/6/2019
201159	36029	72	12/6/2019	12/6/2019
200109	33291	1	12/6/2019	12/6/2019
201159	36029	22	12/6/2019	12/6/2019
201159	36029	96	12/6/2019	12/6/2019
201159	36029	75	12/6/2019	12/6/2019
201160	36030	4	12/6/2019	12/6/2019
201159	36029	58	12/6/2019	12/6/2019
201159	36029	85	12/6/2019	12/6/2019
201159	36029	39	12/6/2019	12/6/2019
201159	36029	66	12/6/2019	12/6/2019
200848	35282	1	12/6/2019	12/6/2019
201159	36029	49	12/6/2019	12/6/2019
201159	36029	98	12/6/2019	12/6/2019
201159	36029	88	12/6/2019	12/6/2019
201159	36029	73	12/6/2019	12/6/2019
201159	36029	11	12/6/2019	12/6/2019
201155	36027	1	12/6/2019	12/6/2019
201160	36030	23	12/6/2019	12/6/2019
201158	36028	5	12/6/2019	12/6/2019
201159	36029	27	12/6/2019	12/6/2019
201160	36030	18	12/6/2019	12/6/2019
200902	35520	1	12/6/2019	12/6/2019
201159	36029	54	12/6/2019	12/6/2019
201159	36029	82	12/6/2019	12/6/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
201160	36030	8	12/6/2019	12/6/2019
201160	36030	3	12/6/2019	12/6/2019
201161	36031	3	12/6/2019	12/6/2019
201159	36029	23	12/6/2019	12/6/2019
201159	36029	40	12/6/2019	12/6/2019
201159	36029	52	12/6/2019	12/6/2019
200074	33242	1	12/6/2019	12/6/2019
201159	36029	31	12/6/2019	12/6/2019
201158	36028	13	12/6/2019	12/6/2019
201158	36028	1	12/6/2019	12/6/2019
201161	36031	2	12/6/2019	12/6/2019
201159	36029	45	12/6/2019	12/6/2019
201160	36030	20	12/6/2019	12/6/2019
201160	36030	21	12/6/2019	12/6/2019
201159	36029	42	12/6/2019	12/6/2019
201160	36030	7	12/6/2019	12/6/2019
201159	36029	65	12/6/2019	12/6/2019
201159	36029	12	12/6/2019	12/6/2019
201160	36030	15	12/6/2019	12/6/2019
201159	36029	57	12/6/2019	12/6/2019
201160	36030	13	12/6/2019	12/6/2019
201159	36029	1	12/6/2019	12/6/2019
201159	36029	48	12/6/2019	12/6/2019
201160	36030	5	12/6/2019	12/6/2019
201160	36030	9	12/6/2019	12/6/2019
201160	36030	10	12/6/2019	12/6/2019
201123	35982	1	12/6/2019	12/6/2019
201159	36029	50	12/6/2019	12/6/2019
201159	36029	70	12/6/2019	12/6/2019
200848	35275	1	12/6/2019	12/6/2019
201159	36029	56	12/6/2019	12/6/2019
201159	36029	74	12/6/2019	12/6/2019
201159	36029	78	12/6/2019	12/6/2019
201161	36031	1	12/6/2019	12/6/2019
201159	36029	99	12/6/2019	12/6/2019
201159	36029	44	12/6/2019	12/6/2019
201159	36029	18	12/6/2019	12/6/2019
201159	36029	5	12/6/2019	12/6/2019
201158	36028	4	12/6/2019	12/6/2019
201159	36029	81	12/6/2019	12/6/2019
201160	36030	14	12/6/2019	12/6/2019
201159	36029	92	12/6/2019	12/6/2019
201159	36029	15	12/6/2019	12/6/2019
200262	34159	1	12/6/2019	12/6/2019
201159	36029	37	12/6/2019	12/6/2019
201159	36029	83	12/6/2019	12/6/2019
201159	36029	41	12/6/2019	12/6/2019
201161	36031	6	12/6/2019	12/6/2019
201159	36029	77	12/6/2019	12/6/2019
201159	36029	33	12/6/2019	12/6/2019
201158	36028	10	12/6/2019	12/6/2019
201159	36029	62	12/6/2019	12/6/2019
201159	36029	14	12/6/2019	12/6/2019
201154	36026	1	12/6/2019	12/6/2019
201161	36031	4	12/6/2019	12/6/2019
201158	36028	8	12/6/2019	12/6/2019
201159	36029	13	12/6/2019	12/6/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
201159	36029	35	12/6/2019	12/6/2019
201159	36029	97	12/6/2019	12/6/2019
201159	36029	36	12/6/2019	12/6/2019
201159	36029	86	12/6/2019	12/6/2019
201159	36029	6	12/6/2019	12/6/2019
201160	36030	6	12/6/2019	12/6/2019
201159	36029	43	12/6/2019	12/6/2019
200848	35281	1	12/6/2019	12/6/2019
201159	36029	87	12/6/2019	12/6/2019
201159	36029	76	12/6/2019	12/6/2019
201160	36030	16	12/6/2019	12/6/2019
201159	36029	34	12/6/2019	12/6/2019
201158	36028	12	12/6/2019	12/6/2019
201159	36029	79	12/6/2019	12/6/2019
201159	36029	68	12/6/2019	12/6/2019
201158	36028	7	12/6/2019	12/6/2019
201159	36029	64	12/6/2019	12/6/2019
201159	36029	59	12/6/2019	12/6/2019
201159	36029	17	12/6/2019	12/6/2019
201159	36029	47	12/6/2019	12/6/2019
201159	36029	84	12/6/2019	12/6/2019
201159	36029	19	12/6/2019	12/6/2019
201159	36029	32	12/6/2019	12/6/2019
201159	36029	24	12/6/2019	12/6/2019
201159	36029	46	12/6/2019	12/6/2019
201159	36029	7	12/6/2019	12/6/2019
201159	36029	90	12/6/2019	12/6/2019
201159	36029	60	12/6/2019	12/6/2019
201160	36030	17	12/6/2019	12/6/2019
201159	36029	63	12/6/2019	12/6/2019
201159	36029	16	12/6/2019	12/6/2019
201159	36029	30	12/6/2019	12/6/2019
201159	36029	25	12/6/2019	12/6/2019
201159	36029	67	12/6/2019	12/6/2019
201158	36028	11	12/6/2019	12/6/2019
201158	36028	6	12/6/2019	12/6/2019
201159	36029	71	12/6/2019	12/6/2019
201159	36029	4	12/6/2019	12/6/2019
201159	36029	80	12/6/2019	12/6/2019
201160	36030	19	12/6/2019	12/6/2019
201159	36029	20	12/6/2019	12/6/2019
200788	35180	1	12/6/2019	12/6/2019
201159	36029	91	12/6/2019	12/6/2019
201159	36029	9	12/6/2019	12/6/2019
200112	33299	1	12/6/2019	12/6/2019
201159	36029	2	12/6/2019	12/6/2019
201160	36030	11	12/6/2019	12/6/2019
201160	36030	12	12/6/2019	12/6/2019
201159	36029	55	12/6/2019	12/6/2019
201085	35934	1	12/6/2019	12/6/2019
201226	36123	1	12/6/2019	12/6/2019
201159	36029	21	12/6/2019	12/6/2019
201160	36030	2	12/6/2019	12/6/2019
201159	36029	95	12/6/2019	12/6/2019
201159	36029	61	12/6/2019	12/6/2019
201161	36031	5	12/6/2019	12/6/2019
200109	33291	2	12/6/2019	12/6/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200997	35770	1	12/6/2019	12/6/2019
201159	36029	51	12/6/2019	12/6/2019
201160	36030	1	12/6/2019	12/6/2019
201159	36029	94	12/6/2019	12/6/2019
201159	36029	28	12/6/2019	12/6/2019
201159	36029	29	12/6/2019	12/6/2019
201159	36029	3	12/6/2019	12/6/2019
201159	36029	69	12/6/2019	12/6/2019
201160	36030	22	12/6/2019	12/6/2019
200902	35519	1	12/6/2019	12/6/2019
201159	36029	53	12/6/2019	12/6/2019
201161	36031	7	12/6/2019	12/6/2019
201159	36029	89	12/6/2019	12/6/2019
200369	34425	1	12/6/2019	12/6/2019
201165	36035	1	12/7/2019	12/7/2019
200750	35108	1	12/7/2019	12/7/2019
201163	36033	1	12/8/2019	12/8/2019
200891	35438	1	12/8/2019	12/8/2019
201163	36033	5	12/8/2019	12/8/2019
201163	36033	6	12/8/2019	12/8/2019
201163	36033	2	12/8/2019	12/8/2019
201163	36033	3	12/8/2019	12/8/2019
200804	35219	1	12/8/2019	12/8/2019
201163	36033	4	12/8/2019	12/8/2019
200891	35439	1	12/8/2019	12/8/2019
200890	35431	1	12/9/2019	12/9/2019
201078	35922	1	12/9/2019	12/9/2019
200854	35295	1	12/9/2019	12/9/2019
200890	35398	1	12/9/2019	12/9/2019
201219	36114	2	12/9/2019	12/9/2019
201366	36618	1	12/9/2019	12/9/2019
200155	33490	1	12/9/2019	12/9/2019
201189	36072	1	12/9/2019	12/9/2019
201080	35927	1	12/9/2019	12/9/2019
201219	36114	1	12/9/2019	12/9/2019
200155	33490	2	12/9/2019	12/9/2019
200890	35411	1	12/9/2019	12/9/2019
201133	35991	1	12/9/2019	12/9/2019
201219	36114	3	12/9/2019	12/9/2019
200905	35527	1	12/9/2019	12/9/2019
200898	35512	1	12/9/2019	12/9/2019
200419	34551	1	12/10/2019	12/10/2019
200938	35593	1	12/10/2019	12/10/2019
200359	34377	1	12/10/2019	12/10/2019
201097	35948	1	12/10/2019	12/10/2019
201133	35992	1	12/10/2019	12/10/2019
200190	33737	3	12/10/2019	12/10/2019
200419	34571	1	12/10/2019	12/10/2019
201217	36112	1	12/10/2019	12/10/2019
201113	35965	1	12/10/2019	12/10/2019
200218	33997	1	12/10/2019	12/10/2019
200260	34151	1	12/10/2019	12/10/2019
200218	33996	1	12/10/2019	12/10/2019
200190	33737	2	12/10/2019	12/10/2019
201260	36341	1	12/10/2019	12/10/2019
200138	33369	1	12/10/2019	12/10/2019
200190	33737	1	12/10/2019	12/10/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200419	34556	1	12/10/2019	12/10/2019
201190	36081	1	12/10/2019	12/10/2019
200830	35245	1	12/10/2019	12/10/2019
201169	36041	1	12/10/2019	12/10/2019
200462	34677	1	12/10/2019	12/10/2019
200894	35471	1	12/11/2019	12/11/2019
201136	35998	3	12/11/2019	12/11/2019
201078	35921	1	12/11/2019	12/11/2019
201068	35911	1	12/11/2019	12/11/2019
200419	34584	1	12/11/2019	12/11/2019
201178	36054	1	12/11/2019	12/11/2019
201085	35935	1	12/11/2019	12/11/2019
200850	35291	1	12/11/2019	12/11/2019
201136	35998	2	12/11/2019	12/11/2019
201178	36053	1	12/11/2019	12/11/2019
201136	35998	1	12/11/2019	12/11/2019
201019	35841	1	12/11/2019	12/11/2019
200243	34096	1	12/11/2019	12/11/2019
200468	34689	1	12/11/2019	12/11/2019
200943	35697	1	12/12/2019	12/12/2019
200469	34690	1	12/12/2019	12/12/2019
201136	35996	2	12/12/2019	12/12/2019
201136	35996	1	12/12/2019	12/12/2019
200329	34322	1	12/12/2019	12/12/2019
200885	35363	1	12/12/2019	12/12/2019
200469	34690	2	12/12/2019	
201177	36050	1	12/12/2019	12/12/2019
201005	35819	1	12/12/2019	12/12/2019
200885	35363	3	12/12/2019	12/12/2019
200943	35703	1	12/12/2019	12/12/2019
200885	35363	2	12/12/2019	12/12/2019
200885	35363	4	12/12/2019	12/12/2019
200943	35704	1	12/12/2019	12/12/2019
201005	35812	1	12/12/2019	12/12/2019
200111	33293	1	12/12/2019	12/12/2019
201136	35996	3	12/12/2019	12/12/2019
201171	36043	1	12/12/2019	12/12/2019
201005	35811	1	12/12/2019	12/12/2019
201017	35834	2	12/13/2019	12/13/2019
200953	35712	2	12/13/2019	12/13/2019
201191	36085	1	12/13/2019	12/13/2019
201259	36295	1	12/13/2019	12/13/2019
200953	35712	1	12/13/2019	12/13/2019
201017	35834	3	12/13/2019	12/13/2019
201191	36085	2	12/13/2019	
200282	34220	1	12/13/2019	12/13/2019
201017	35834	1	12/13/2019	12/13/2019
200891	35446	1	12/13/2019	12/13/2019
201150	36022	1	12/13/2019	12/13/2019
201174	36046	1	12/13/2019	12/13/2019
201234	36149	1	12/14/2019	12/14/2019
201250	36173	1	12/14/2019	12/14/2019
201165	36036	1	12/14/2019	12/14/2019
200051	33211	1	12/14/2019	12/14/2019
201288	36509	1	12/14/2019	12/14/2019
200851	35292	1	12/15/2019	12/15/2019
200133	33333	1	12/15/2019	12/15/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200132	33330	1	12/15/2019	12/15/2019
201274	36414	1	12/16/2019	12/16/2019
200997	35768	1	12/16/2019	12/16/2019
201260	36340	1	12/16/2019	12/16/2019
200806	35221	1	12/16/2019	12/16/2019
201274	36415	1	12/16/2019	12/16/2019
201184	36063	1	12/16/2019	12/16/2019
200160	33520	1	12/16/2019	12/16/2019
200160	33520	2	12/16/2019	12/16/2019
201187	36066	2	12/16/2019	12/16/2019
200038	33167	1	12/16/2019	12/16/2019
201187	36066	1	12/16/2019	12/16/2019
201050	35881	1	12/16/2019	12/16/2019
201050	35883	1	12/16/2019	12/16/2019
200939	35622	1	12/17/2019	12/17/2019
201181	36060	1	12/17/2019	12/17/2019
200939	35624	2	12/17/2019	12/17/2019
200939	35617	1	12/17/2019	12/17/2019
200939	35636	1	12/17/2019	12/17/2019
200939	35613	1	12/17/2019	12/17/2019
190139	28877	1	12/17/2019	12/17/2019
200939	35616	1	12/17/2019	12/17/2019
200939	35632	1	12/17/2019	12/17/2019
201192	36086	1	12/17/2019	12/17/2019
200939	35621	1	12/17/2019	12/17/2019
201183	36062	2	12/17/2019	12/17/2019
200939	35612	1	12/17/2019	12/17/2019
200939	35633	1	12/17/2019	12/17/2019
200939	35619	1	12/17/2019	12/17/2019
200282	34216	1	12/17/2019	12/17/2019
200939	35627	1	12/17/2019	12/17/2019
200855	35307	1	12/17/2019	12/17/2019
200939	35638	1	12/17/2019	12/17/2019
201192	36086	2	12/17/2019	12/17/2019
200939	35628	1	12/17/2019	12/17/2019
200939	35623	1	12/17/2019	12/17/2019
200939	35614	1	12/17/2019	12/17/2019
200939	35620	1	12/17/2019	12/17/2019
200939	35615	1	12/17/2019	12/17/2019
200939	35637	1	12/17/2019	12/17/2019
200939	35618	1	12/17/2019	12/17/2019
200939	35625	1	12/17/2019	12/17/2019
201234	36147	1	12/17/2019	12/17/2019
200939	35635	1	12/17/2019	12/17/2019
200975	35738	1	12/17/2019	12/17/2019
200939	35626	1	12/17/2019	12/17/2019
200902	35521	1	12/17/2019	12/17/2019
200939	35631	1	12/17/2019	12/17/2019
200939	35629	1	12/17/2019	12/17/2019
201259	36296	1	12/17/2019	12/17/2019
200939	35634	1	12/17/2019	12/17/2019
200939	35630	1	12/17/2019	12/17/2019
201137	36000	1	12/17/2019	12/17/2019
200939	35624	1	12/17/2019	12/17/2019
201183	36062	1	12/17/2019	12/17/2019
201198	36092	1	12/18/2019	12/18/2019
201198	36092	4	12/18/2019	12/18/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200857	35313	1	12/18/2019	12/18/2019
200147	33464	1	12/18/2019	12/18/2019
201198	36092	2	12/18/2019	12/18/2019
201263	36358	1	12/18/2019	12/18/2019
200118	33310	1	12/18/2019	12/18/2019
201188	36067	1	12/18/2019	12/18/2019
201198	36092	3	12/18/2019	12/18/2019
201179	36057	1	12/18/2019	12/18/2019
201216	36111	1	12/18/2019	12/18/2019
200326	34306	1	12/18/2019	12/18/2019
200902	35522	1	12/18/2019	12/18/2019
200259	34143	1	12/18/2019	12/18/2019
201079	35926	1	12/18/2019	12/18/2019
201198	36092	5	12/18/2019	12/18/2019
201188	36067	2	12/18/2019	12/18/2019
201225	36122	68	12/19/2019	12/19/2019
201225	36122	44	12/19/2019	12/19/2019
201225	36122	5	12/19/2019	12/19/2019
201225	36122	31	12/19/2019	12/19/2019
201225	36122	38	12/19/2019	12/19/2019
201225	36122	64	12/19/2019	12/19/2019
201225	36122	23	12/19/2019	12/19/2019
200260	34149	1	12/19/2019	12/19/2019
201225	36122	59	12/19/2019	12/19/2019
201225	36122	1	12/19/2019	12/19/2019
201225	36122	34	12/19/2019	12/19/2019
201050	35884	1	12/19/2019	12/19/2019
201225	36122	3	12/19/2019	12/19/2019
201225	36122	67	12/19/2019	12/19/2019
201225	36122	40	12/19/2019	12/19/2019
201225	36122	69	12/19/2019	12/19/2019
201225	36122	42	12/19/2019	12/19/2019
201225	36122	49	12/19/2019	12/19/2019
201225	36122	51	12/19/2019	12/19/2019
201225	36122	11	12/19/2019	12/19/2019
201225	36122	22	12/19/2019	12/19/2019
201225	36122	19	12/19/2019	12/19/2019
201104	35956	2	12/19/2019	12/19/2019
201225	36122	39	12/19/2019	12/19/2019
201225	36122	6	12/19/2019	12/19/2019
201197	36091	2	12/19/2019	12/19/2019
201225	36122	30	12/19/2019	12/19/2019
201225	36122	48	12/19/2019	12/19/2019
201225	36122	26	12/19/2019	12/19/2019
201225	36122	8	12/19/2019	12/19/2019
201225	36122	75	12/19/2019	12/19/2019
201225	36122	16	12/19/2019	12/19/2019
201225	36122	9	12/19/2019	12/19/2019
201225	36122	52	12/19/2019	12/19/2019
201225	36122	63	12/19/2019	12/19/2019
200221	34022	1	12/19/2019	12/19/2019
200221	34021	1	12/19/2019	12/19/2019
201005	35813	1	12/19/2019	12/19/2019
201225	36122	33	12/19/2019	12/19/2019
201225	36122	58	12/19/2019	12/19/2019
201225	36122	28	12/19/2019	12/19/2019
201225	36122	66	12/19/2019	12/19/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
201225	36122	14	12/19/2019	12/19/2019
201225	36122	4	12/19/2019	12/19/2019
201225	36122	35	12/19/2019	12/19/2019
201225	36122	77	12/19/2019	12/19/2019
201225	36122	2	12/19/2019	12/19/2019
201225	36122	43	12/19/2019	12/19/2019
200984	35753	1	12/19/2019	12/19/2019
201225	36122	76	12/19/2019	12/19/2019
201225	36122	45	12/19/2019	12/19/2019
201225	36122	29	12/19/2019	12/19/2019
201225	36122	73	12/19/2019	12/19/2019
201225	36122	57	12/19/2019	12/19/2019
201225	36122	25	12/19/2019	12/19/2019
201225	36122	50	12/19/2019	12/19/2019
201225	36122	62	12/19/2019	12/19/2019
201225	36122	46	12/19/2019	12/19/2019
201225	36122	17	12/19/2019	12/19/2019
201225	36122	54	12/19/2019	12/19/2019
201225	36122	37	12/19/2019	12/19/2019
201225	36122	27	12/19/2019	12/19/2019
201366	36617	1	12/19/2019	12/19/2019
201225	36122	10	12/19/2019	12/19/2019
201225	36122	53	12/19/2019	12/19/2019
201225	36122	13	12/19/2019	12/19/2019
200221	34020	1	12/19/2019	12/19/2019
201225	36122	12	12/19/2019	12/19/2019
201225	36122	60	12/19/2019	12/19/2019
201274	36408	1	12/19/2019	12/19/2019
201005	35815	1	12/19/2019	12/19/2019
201225	36122	7	12/19/2019	12/19/2019
201225	36122	65	12/19/2019	12/19/2019
201225	36122	24	12/19/2019	12/19/2019
201005	35814	1	12/19/2019	12/19/2019
201225	36122	71	12/19/2019	12/19/2019
201225	36122	41	12/19/2019	12/19/2019
201225	36122	72	12/19/2019	12/19/2019
201225	36122	21	12/19/2019	12/19/2019
201225	36122	18	12/19/2019	12/19/2019
201121	35979	1	12/19/2019	12/19/2019
201225	36122	20	12/19/2019	12/19/2019
201050	35880	1	12/19/2019	12/19/2019
201225	36122	36	12/19/2019	12/19/2019
201225	36122	70	12/19/2019	12/19/2019
201225	36122	47	12/19/2019	12/19/2019
201225	36122	15	12/19/2019	12/19/2019
201178	36052	1	12/19/2019	12/19/2019
201225	36122	74	12/19/2019	12/19/2019
201197	36091	1	12/19/2019	12/19/2019
201225	36122	32	12/19/2019	12/19/2019
201225	36122	61	12/19/2019	12/19/2019
201225	36122	56	12/19/2019	12/19/2019
201225	36122	55	12/19/2019	12/19/2019
201104	35956	1	12/19/2019	12/19/2019
201208	36104	7	12/20/2019	12/20/2019
201206	36102	52	12/20/2019	12/20/2019
201206	36102	45	12/20/2019	12/20/2019
201206	36102	28	12/20/2019	12/20/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
201206	36102	77	12/20/2019	12/20/2019
201206	36102	6	12/20/2019	12/20/2019
201206	36102	49	12/20/2019	12/20/2019
201206	36102	80	12/20/2019	12/20/2019
201206	36102	71	12/20/2019	12/20/2019
201207	36103	4	12/20/2019	12/20/2019
201206	36102	35	12/20/2019	12/20/2019
201208	36104	5	12/20/2019	12/20/2019
201206	36102	60	12/20/2019	12/20/2019
201206	36102	64	12/20/2019	12/20/2019
201206	36102	82	12/20/2019	12/20/2019
201207	36103	10	12/20/2019	12/20/2019
201207	36103	9	12/20/2019	12/20/2019
201207	36103	20	12/20/2019	12/20/2019
201206	36102	31	12/20/2019	12/20/2019
201207	36103	15	12/20/2019	12/20/2019
201206	36102	70	12/20/2019	12/20/2019
201206	36102	47	12/20/2019	12/20/2019
201206	36102	7	12/20/2019	12/20/2019
200037	33151	1	12/20/2019	12/20/2019
201207	36103	3	12/20/2019	12/20/2019
201206	36102	92	12/20/2019	12/20/2019
201206	36102	55	12/20/2019	12/20/2019
201068	35908	1	12/20/2019	12/20/2019
201207	36103	6	12/20/2019	12/20/2019
201120	35978	1	12/20/2019	12/20/2019
200258	34131	1	12/20/2019	12/20/2019
200217	33988	1	12/20/2019	12/20/2019
201206	36102	66	12/20/2019	12/20/2019
201206	36102	79	12/20/2019	12/20/2019
201206	36102	23	12/20/2019	12/20/2019
201206	36102	48	12/20/2019	12/20/2019
201206	36102	76	12/20/2019	12/20/2019
201207	36103	14	12/20/2019	12/20/2019
201207	36103	18	12/20/2019	12/20/2019
201206	36102	58	12/20/2019	12/20/2019
201206	36102	36	12/20/2019	12/20/2019
201206	36102	91	12/20/2019	12/20/2019
201206	36102	10	12/20/2019	12/20/2019
201206	36102	25	12/20/2019	12/20/2019
201206	36102	74	12/20/2019	12/20/2019
201206	36102	16	12/20/2019	12/20/2019
201205	36101	5	12/20/2019	12/20/2019
201267	36394	1	12/20/2019	12/20/2019
201206	36102	88	12/20/2019	12/20/2019
201206	36102	83	12/20/2019	12/20/2019
201206	36102	44	12/20/2019	12/20/2019
201206	36102	19	12/20/2019	12/20/2019
200036	33146	1	12/20/2019	12/20/2019
201205	36101	8	12/20/2019	12/20/2019
201206	36102	59	12/20/2019	12/20/2019
201207	36103	16	12/20/2019	12/20/2019
200217	33988	3	12/20/2019	12/20/2019
201206	36102	20	12/20/2019	12/20/2019
201207	36103	5	12/20/2019	12/20/2019
201206	36102	98	12/20/2019	12/20/2019
201206	36102	54	12/20/2019	12/20/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
201206	36102	94	12/20/2019	12/20/2019
201206	36102	67	12/20/2019	12/20/2019
201207	36103	12	12/20/2019	12/20/2019
201206	36102	42	12/20/2019	12/20/2019
201206	36102	1	12/20/2019	12/20/2019
201206	36102	17	12/20/2019	12/20/2019
201206	36102	46	12/20/2019	12/20/2019
200217	33988	2	12/20/2019	12/20/2019
201206	36102	38	12/20/2019	12/20/2019
201206	36102	61	12/20/2019	12/20/2019
201208	36104	6	12/20/2019	12/20/2019
201206	36102	5	12/20/2019	12/20/2019
201205	36101	6	12/20/2019	12/20/2019
201206	36102	37	12/20/2019	12/20/2019
201206	36102	73	12/20/2019	12/20/2019
201206	36102	43	12/20/2019	12/20/2019
201205	36101	1	12/20/2019	12/20/2019
201206	36102	85	12/20/2019	12/20/2019
201206	36102	30	12/20/2019	12/20/2019
201206	36102	93	12/20/2019	12/20/2019
201206	36102	41	12/20/2019	12/20/2019
201208	36104	1	12/20/2019	12/20/2019
201206	36102	11	12/20/2019	12/20/2019
201207	36103	13	12/20/2019	12/20/2019
201205	36101	7	12/20/2019	12/20/2019
200036	33147	1	12/20/2019	12/20/2019
201206	36102	57	12/20/2019	12/20/2019
201207	36103	2	12/20/2019	12/20/2019
201206	36102	86	12/20/2019	12/20/2019
201205	36101	4	12/20/2019	12/20/2019
201206	36102	34	12/20/2019	12/20/2019
201206	36102	50	12/20/2019	12/20/2019
201207	36103	7	12/20/2019	12/20/2019
201206	36102	63	12/20/2019	12/20/2019
200917	35561	1	12/20/2019	12/20/2019
201206	36102	75	12/20/2019	12/20/2019
201206	36102	21	12/20/2019	12/20/2019
201205	36101	11	12/20/2019	12/20/2019
201206	36102	39	12/20/2019	12/20/2019
201207	36103	22	12/20/2019	12/20/2019
201209	36105	2	12/20/2019	12/20/2019
201206	36102	32	12/20/2019	12/20/2019
200184	33705	1	12/20/2019	12/20/2019
201206	36102	26	12/20/2019	12/20/2019
201206	36102	2	12/20/2019	12/20/2019
201206	36102	18	12/20/2019	12/20/2019
201206	36102	14	12/20/2019	12/20/2019
201206	36102	13	12/20/2019	12/20/2019
201207	36103	19	12/20/2019	12/20/2019
201206	36102	56	12/20/2019	12/20/2019
201206	36102	22	12/20/2019	12/20/2019
201206	36102	27	12/20/2019	12/20/2019
200037	33152	1	12/20/2019	12/20/2019
201206	36102	97	12/20/2019	12/20/2019
201208	36104	4	12/20/2019	12/20/2019
201205	36101	9	12/20/2019	12/20/2019
201206	36102	29	12/20/2019	12/20/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
201206	36102	9	12/20/2019	12/20/2019
200797	35202	1	12/20/2019	12/20/2019
201206	36102	84	12/20/2019	12/20/2019
201206	36102	69	12/20/2019	12/20/2019
201206	36102	51	12/20/2019	12/20/2019
201206	36102	53	12/20/2019	12/20/2019
201250	36167	1	12/20/2019	12/20/2019
201259	36327	1	12/20/2019	12/20/2019
201206	36102	87	12/20/2019	12/20/2019
201207	36103	11	12/20/2019	12/20/2019
201206	36102	78	12/20/2019	12/20/2019
201206	36102	15	12/20/2019	12/20/2019
201206	36102	68	12/20/2019	12/20/2019
201105	35957	1	12/20/2019	12/20/2019
201206	36102	12	12/20/2019	12/20/2019
201206	36102	62	12/20/2019	12/20/2019
201208	36104	3	12/20/2019	12/20/2019
201207	36103	1	12/20/2019	12/20/2019
201206	36102	24	12/20/2019	12/20/2019
201205	36101	3	12/20/2019	12/20/2019
201206	36102	4	12/20/2019	12/20/2019
201206	36102	95	12/20/2019	12/20/2019
201206	36102	8	12/20/2019	12/20/2019
201208	36104	2	12/20/2019	12/20/2019
201206	36102	3	12/20/2019	12/20/2019
201206	36102	90	12/20/2019	12/20/2019
201207	36103	17	12/20/2019	12/20/2019
201206	36102	99	12/20/2019	12/20/2019
201205	36101	12	12/20/2019	12/20/2019
201209	36105	1	12/20/2019	12/20/2019
201206	36102	89	12/20/2019	12/20/2019
201206	36102	96	12/20/2019	12/20/2019
201206	36102	65	12/20/2019	12/20/2019
200917	35560	1	12/20/2019	12/20/2019
201205	36101	10	12/20/2019	12/20/2019
201207	36103	23	12/20/2019	12/20/2019
201205	36101	2	12/20/2019	12/20/2019
201206	36102	33	12/20/2019	12/20/2019
201206	36102	81	12/20/2019	12/20/2019
201207	36103	21	12/20/2019	12/20/2019
201207	36103	8	12/20/2019	12/20/2019
201206	36102	40	12/20/2019	12/20/2019
201206	36102	72	12/20/2019	12/20/2019
200184	33704	1	12/21/2019	12/21/2019
201285	36506	1	12/21/2019	12/21/2019
200116	33304	1	12/23/2019	12/23/2019
201122	35981	1	12/23/2019	12/23/2019
200035	33141	1	12/23/2019	12/23/2019
200885	35367	4	12/23/2019	12/23/2019
200885	35367	2	12/23/2019	12/23/2019
200885	35367	3	12/23/2019	12/23/2019
201274	36409	1	12/23/2019	12/23/2019
200885	35367	1	12/23/2019	12/23/2019
201182	36061	1	12/23/2019	12/23/2019
201212	36108	50	12/24/2019	12/24/2019
201212	36108	15	12/24/2019	12/24/2019
201212	36108	36	12/24/2019	12/24/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
201212	36108	46	12/24/2019	12/24/2019
201211	36107	60	12/24/2019	12/24/2019
201212	36108	40	12/24/2019	12/24/2019
201210	36106	2	12/24/2019	12/24/2019
201212	36108	56	12/24/2019	12/24/2019
201213	36109	1	12/24/2019	12/24/2019
201212	36108	38	12/24/2019	12/24/2019
201211	36107	61	12/24/2019	12/24/2019
201211	36107	66	12/24/2019	12/24/2019
201211	36107	44	12/24/2019	12/24/2019
201211	36107	10	12/24/2019	12/24/2019
201212	36108	23	12/24/2019	12/24/2019
201211	36107	28	12/24/2019	12/24/2019
201211	36107	27	12/24/2019	12/24/2019
201210	36106	9	12/24/2019	12/24/2019
201211	36107	7	12/24/2019	12/24/2019
201212	36108	3	12/24/2019	12/24/2019
201211	36107	68	12/24/2019	12/24/2019
201211	36107	40	12/24/2019	12/24/2019
201212	36108	63	12/24/2019	12/24/2019
201212	36108	28	12/24/2019	12/24/2019
201212	36108	1	12/24/2019	12/24/2019
201211	36107	35	12/24/2019	12/24/2019
201212	36108	7	12/24/2019	12/24/2019
201211	36107	53	12/24/2019	12/24/2019
201210	36106	19	12/24/2019	12/24/2019
201212	36108	5	12/24/2019	12/24/2019
201212	36108	39	12/24/2019	12/24/2019
201212	36108	20	12/24/2019	12/24/2019
201211	36107	25	12/24/2019	12/24/2019
201212	36108	51	12/24/2019	12/24/2019
201211	36107	63	12/24/2019	12/24/2019
201212	36108	35	12/24/2019	12/24/2019
201211	36107	8	12/24/2019	12/24/2019
201210	36106	18	12/24/2019	12/24/2019
201211	36107	59	12/24/2019	12/24/2019
201210	36106	20	12/24/2019	12/24/2019
201212	36108	58	12/24/2019	12/24/2019
201211	36107	42	12/24/2019	12/24/2019
201212	36108	49	12/24/2019	12/24/2019
201210	36106	5	12/24/2019	12/24/2019
201211	36107	16	12/24/2019	12/24/2019
200222	34035	1	12/24/2019	12/24/2019
201212	36108	10	12/24/2019	12/24/2019
201212	36108	11	12/24/2019	12/24/2019
201211	36107	11	12/24/2019	12/24/2019
201212	36108	27	12/24/2019	12/24/2019
201212	36108	45	12/24/2019	12/24/2019
201211	36107	51	12/24/2019	12/24/2019
201212	36108	12	12/24/2019	12/24/2019
201211	36107	56	12/24/2019	12/24/2019
201212	36108	52	12/24/2019	12/24/2019
201211	36107	46	12/24/2019	12/24/2019
201212	36108	6	12/24/2019	12/24/2019
201212	36108	16	12/24/2019	12/24/2019
201211	36107	74	12/24/2019	12/24/2019
201211	36107	29	12/24/2019	12/24/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
201212	36108	9	12/24/2019	12/24/2019
201211	36107	58	12/24/2019	12/24/2019
201211	36107	39	12/24/2019	12/24/2019
201212	36108	30	12/24/2019	12/24/2019
201211	36107	47	12/24/2019	12/24/2019
201212	36108	24	12/24/2019	12/24/2019
201212	36108	43	12/24/2019	12/24/2019
201211	36107	72	12/24/2019	12/24/2019
201211	36107	69	12/24/2019	12/24/2019
201212	36108	31	12/24/2019	12/24/2019
201212	36108	62	12/24/2019	12/24/2019
201211	36107	13	12/24/2019	12/24/2019
201211	36107	48	12/24/2019	12/24/2019
201212	36108	57	12/24/2019	12/24/2019
201211	36107	33	12/24/2019	12/24/2019
201211	36107	5	12/24/2019	12/24/2019
201210	36106	1	12/24/2019	12/24/2019
201211	36107	17	12/24/2019	12/24/2019
201212	36108	25	12/24/2019	12/24/2019
201211	36107	1	12/24/2019	12/24/2019
201212	36108	13	12/24/2019	12/24/2019
201210	36106	14	12/24/2019	12/24/2019
201212	36108	54	12/24/2019	12/24/2019
201212	36108	47	12/24/2019	12/24/2019
201212	36108	33	12/24/2019	12/24/2019
201212	36108	8	12/24/2019	12/24/2019
201211	36107	34	12/24/2019	12/24/2019
201211	36107	54	12/24/2019	12/24/2019
201212	36108	55	12/24/2019	12/24/2019
201210	36106	11	12/24/2019	12/24/2019
201211	36107	21	12/24/2019	12/24/2019
201210	36106	25	12/24/2019	12/24/2019
201212	36108	26	12/24/2019	12/24/2019
201212	36108	2	12/24/2019	12/24/2019
201211	36107	49	12/24/2019	12/24/2019
201212	36108	60	12/24/2019	12/24/2019
201212	36108	22	12/24/2019	12/24/2019
201211	36107	65	12/24/2019	12/24/2019
201211	36107	73	12/24/2019	12/24/2019
201210	36106	10	12/24/2019	12/24/2019
201212	36108	59	12/24/2019	12/24/2019
201211	36107	6	12/24/2019	12/24/2019
201212	36108	19	12/24/2019	12/24/2019
201211	36107	9	12/24/2019	12/24/2019
201210	36106	13	12/24/2019	12/24/2019
201210	36106	22	12/24/2019	12/24/2019
201211	36107	14	12/24/2019	12/24/2019
201211	36107	30	12/24/2019	12/24/2019
201211	36107	23	12/24/2019	12/24/2019
201211	36107	12	12/24/2019	12/24/2019
201213	36109	2	12/24/2019	12/24/2019
201210	36106	24	12/24/2019	12/24/2019
201211	36107	38	12/24/2019	12/24/2019
201212	36108	64	12/24/2019	12/24/2019
201211	36107	3	12/24/2019	12/24/2019
201211	36107	36	12/24/2019	12/24/2019
201212	36108	41	12/24/2019	12/24/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
201212	36108	21	12/24/2019	12/24/2019
201211	36107	57	12/24/2019	12/24/2019
201210	36106	3	12/24/2019	12/24/2019
201211	36107	19	12/24/2019	12/24/2019
201211	36107	43	12/24/2019	12/24/2019
201211	36107	55	12/24/2019	12/24/2019
201210	36106	7	12/24/2019	12/24/2019
201211	36107	71	12/24/2019	12/24/2019
201210	36106	4	12/24/2019	12/24/2019
201210	36106	8	12/24/2019	12/24/2019
201211	36107	26	12/24/2019	12/24/2019
201211	36107	22	12/24/2019	12/24/2019
201212	36108	42	12/24/2019	12/24/2019
201212	36108	17	12/24/2019	12/24/2019
201211	36107	70	12/24/2019	12/24/2019
201211	36107	4	12/24/2019	12/24/2019
201210	36106	16	12/24/2019	12/24/2019
201210	36106	6	12/24/2019	12/24/2019
201212	36108	61	12/24/2019	12/24/2019
201211	36107	50	12/24/2019	12/24/2019
201211	36107	2	12/24/2019	12/24/2019
201212	36108	44	12/24/2019	12/24/2019
201211	36107	32	12/24/2019	12/24/2019
201211	36107	37	12/24/2019	12/24/2019
201212	36108	4	12/24/2019	12/24/2019
201210	36106	21	12/24/2019	12/24/2019
201210	36106	15	12/24/2019	12/24/2019
201211	36107	45	12/24/2019	12/24/2019
201211	36107	52	12/24/2019	12/24/2019
201212	36108	14	12/24/2019	12/24/2019
201211	36107	41	12/24/2019	12/24/2019
201211	36107	31	12/24/2019	12/24/2019
201211	36107	67	12/24/2019	12/24/2019
201211	36107	20	12/24/2019	12/24/2019
201210	36106	23	12/24/2019	12/24/2019
201211	36107	18	12/24/2019	12/24/2019
201211	36107	64	12/24/2019	12/24/2019
201212	36108	48	12/24/2019	12/24/2019
201212	36108	34	12/24/2019	12/24/2019
201212	36108	29	12/24/2019	12/24/2019
201210	36106	17	12/24/2019	12/24/2019
201211	36107	62	12/24/2019	12/24/2019
201212	36108	53	12/24/2019	12/24/2019
201212	36108	18	12/24/2019	12/24/2019
201210	36106	12	12/24/2019	12/24/2019
201211	36107	15	12/24/2019	12/24/2019
201212	36108	32	12/24/2019	12/24/2019
201211	36107	24	12/24/2019	12/24/2019
201211	36107	75	12/24/2019	12/24/2019
201212	36108	37	12/24/2019	12/24/2019
200142	33396	7	12/25/2019	12/25/2019
200212	33959	5	12/25/2019	12/25/2019
200212	33959	1	12/25/2019	12/25/2019
201178	36051	1	12/25/2019	12/25/2019
200142	33396	2	12/25/2019	12/25/2019
200142	33396	5	12/25/2019	12/25/2019
200212	33959	4	12/25/2019	12/25/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
200142	33396	6	12/25/2019	12/25/2019
200142	33396	3	12/25/2019	12/25/2019
200142	33396	1	12/25/2019	12/25/2019
200142	33396	8	12/25/2019	12/25/2019
200212	33959	2	12/25/2019	12/25/2019
200142	33396	4	12/25/2019	12/25/2019
200212	33959	3	12/25/2019	12/25/2019
201229	36139	2	12/26/2019	12/26/2019
201202	36097	1	12/26/2019	12/26/2019
201005	35816	1	12/26/2019	12/26/2019
201005	35817	1	12/26/2019	12/26/2019
201229	36139	1	12/26/2019	12/26/2019
201220	36116	1	12/26/2019	12/26/2019
201220	36116	3	12/26/2019	12/26/2019
201220	36116	4	12/26/2019	12/26/2019
201220	36116	6	12/26/2019	12/26/2019
201220	36115	1	12/26/2019	12/26/2019
201263	36359	1	12/26/2019	12/26/2019
201220	36116	5	12/26/2019	12/26/2019
201229	36139	3	12/26/2019	12/26/2019
201202	36100	1	12/26/2019	12/26/2019
201005	35818	1	12/26/2019	12/26/2019
201220	36116	2	12/26/2019	12/26/2019
201263	36360	1	12/26/2019	12/26/2019
201230	36140	39	12/27/2019	12/27/2019
201231	36141	23	12/27/2019	12/27/2019
201230	36140	25	12/27/2019	12/27/2019
201230	36140	58	12/27/2019	12/27/2019
201230	36140	11	12/27/2019	12/27/2019
201231	36141	30	12/27/2019	12/27/2019
201230	36140	57	12/27/2019	12/27/2019
201230	36140	9	12/27/2019	12/27/2019
201230	36140	7	12/27/2019	12/27/2019
201230	36140	84	12/27/2019	12/27/2019
201231	36141	38	12/27/2019	12/27/2019
201230	36140	6	12/27/2019	12/27/2019
201230	36140	54	12/27/2019	12/27/2019
201230	36140	67	12/27/2019	12/27/2019
201230	36140	22	12/27/2019	12/27/2019
201230	36140	59	12/27/2019	12/27/2019
201230	36140	17	12/27/2019	12/27/2019
201230	36140	18	12/27/2019	12/27/2019
201230	36140	63	12/27/2019	12/27/2019
201200	36094	1	12/27/2019	12/27/2019
201230	36140	72	12/27/2019	12/27/2019
201231	36141	15	12/27/2019	12/27/2019
201230	36140	32	12/27/2019	12/27/2019
201230	36140	73	12/27/2019	12/27/2019
201230	36140	34	12/27/2019	12/27/2019
201231	36141	44	12/27/2019	12/27/2019
201045	35874	1	12/27/2019	12/27/2019
201230	36140	20	12/27/2019	12/27/2019
201230	36140	78	12/27/2019	12/27/2019
201231	36141	34	12/27/2019	12/27/2019
201230	36140	77	12/27/2019	12/27/2019
201230	36140	30	12/27/2019	12/27/2019
201231	36141	20	12/27/2019	12/27/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
201231	36141	22	12/27/2019	12/27/2019
201230	36140	75	12/27/2019	12/27/2019
201231	36141	19	12/27/2019	12/27/2019
201230	36140	38	12/27/2019	12/27/2019
201231	36141	32	12/27/2019	12/27/2019
201230	36140	23	12/27/2019	12/27/2019
201230	36140	44	12/27/2019	12/27/2019
201231	36141	21	12/27/2019	12/27/2019
201230	36140	16	12/27/2019	12/27/2019
201230	36140	50	12/27/2019	12/27/2019
201230	36140	68	12/27/2019	12/27/2019
201230	36140	26	12/27/2019	12/27/2019
201231	36141	9	12/27/2019	12/27/2019
201230	36140	42	12/27/2019	12/27/2019
201231	36141	7	12/27/2019	12/27/2019
201230	36140	49	12/27/2019	12/27/2019
201230	36140	80	12/27/2019	12/27/2019
201230	36140	28	12/27/2019	12/27/2019
201202	36098	1	12/27/2019	12/27/2019
201230	36140	47	12/27/2019	12/27/2019
201231	36141	31	12/27/2019	12/27/2019
201231	36141	4	12/27/2019	12/27/2019
201231	36141	28	12/27/2019	12/27/2019
201231	36141	36	12/27/2019	12/27/2019
201230	36140	52	12/27/2019	12/27/2019
201230	36140	62	12/27/2019	12/27/2019
201230	36140	82	12/27/2019	12/27/2019
201231	36141	42	12/27/2019	12/27/2019
201230	36140	14	12/27/2019	12/27/2019
201230	36140	19	12/27/2019	12/27/2019
201230	36140	5	12/27/2019	12/27/2019
201231	36141	11	12/27/2019	12/27/2019
201230	36140	12	12/27/2019	12/27/2019
201231	36141	37	12/27/2019	12/27/2019
201231	36141	12	12/27/2019	12/27/2019
201230	36140	29	12/27/2019	12/27/2019
201230	36140	35	12/27/2019	12/27/2019
201230	36140	51	12/27/2019	12/27/2019
201230	36140	66	12/27/2019	12/27/2019
201231	36141	35	12/27/2019	12/27/2019
201230	36140	74	12/27/2019	12/27/2019
201230	36140	33	12/27/2019	12/27/2019
201230	36140	8	12/27/2019	12/27/2019
201231	36141	18	12/27/2019	12/27/2019
201231	36141	41	12/27/2019	12/27/2019
201230	36140	64	12/27/2019	12/27/2019
201230	36140	2	12/27/2019	12/27/2019
201231	36141	43	12/27/2019	12/27/2019
201231	36141	8	12/27/2019	12/27/2019
201231	36141	40	12/27/2019	12/27/2019
201230	36140	27	12/27/2019	12/27/2019
201230	36140	10	12/27/2019	12/27/2019
201231	36141	29	12/27/2019	12/27/2019
201230	36140	1	12/27/2019	12/27/2019
201230	36140	79	12/27/2019	12/27/2019
201230	36140	83	12/27/2019	12/27/2019
201230	36140	13	12/27/2019	12/27/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
201230	36140	43	12/27/2019	12/27/2019
201230	36140	37	12/27/2019	12/27/2019
201230	36140	3	12/27/2019	12/27/2019
201231	36141	17	12/27/2019	12/27/2019
201231	36141	1	12/27/2019	12/27/2019
201230	36140	48	12/27/2019	12/27/2019
201230	36140	60	12/27/2019	12/27/2019
201231	36141	25	12/27/2019	12/27/2019
201230	36140	46	12/27/2019	12/27/2019
201230	36140	70	12/27/2019	12/27/2019
201231	36141	16	12/27/2019	12/27/2019
201231	36141	33	12/27/2019	12/27/2019
201231	36141	13	12/27/2019	12/27/2019
201231	36141	14	12/27/2019	12/27/2019
201230	36140	71	12/27/2019	12/27/2019
201231	36141	10	12/27/2019	12/27/2019
201259	36328	1	12/27/2019	12/27/2019
201230	36140	69	12/27/2019	12/27/2019
200852	35293	1	12/27/2019	12/27/2019
201286	36507	1	12/27/2019	12/27/2019
201230	36140	53	12/27/2019	12/27/2019
201231	36141	39	12/27/2019	12/27/2019
201230	36140	76	12/27/2019	12/27/2019
201230	36140	55	12/27/2019	12/27/2019
201231	36141	24	12/27/2019	12/27/2019
201231	36141	46	12/27/2019	12/27/2019
201250	36171	1	12/27/2019	12/27/2019
201230	36140	61	12/27/2019	12/27/2019
201230	36140	36	12/27/2019	12/27/2019
201230	36140	81	12/27/2019	12/27/2019
201230	36140	41	12/27/2019	12/27/2019
201231	36141	6	12/27/2019	12/27/2019
201231	36141	26	12/27/2019	12/27/2019
201231	36141	5	12/27/2019	12/27/2019
201230	36140	56	12/27/2019	12/27/2019
201230	36140	4	12/27/2019	12/27/2019
201231	36141	27	12/27/2019	12/27/2019
201230	36140	45	12/27/2019	12/27/2019
201231	36141	45	12/27/2019	12/27/2019
201230	36140	85	12/27/2019	12/27/2019
201231	36141	3	12/27/2019	12/27/2019
201231	36141	2	12/27/2019	12/27/2019
201230	36140	21	12/27/2019	12/27/2019
201230	36140	31	12/27/2019	12/27/2019
201230	36140	15	12/27/2019	12/27/2019
201230	36140	24	12/27/2019	12/27/2019
201230	36140	40	12/27/2019	12/27/2019
201230	36140	65	12/27/2019	12/27/2019
201267	36393	1	12/28/2019	12/28/2019
200146	33455	1	12/28/2019	12/28/2019
200146	33455	2	12/28/2019	12/28/2019
200146	33455	6	12/28/2019	12/28/2019
200146	33455	5	12/28/2019	12/28/2019
201202	36099	1	12/28/2019	12/28/2019
200146	33455	4	12/28/2019	12/28/2019
200146	33455	3	12/28/2019	12/28/2019
201196	36090	2	12/30/2019	12/30/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
201259	36310	1	12/30/2019	12/30/2019
200238	34064	4	12/30/2019	12/30/2019
200144	33418	4	12/30/2019	12/30/2019
200144	33418	5	12/30/2019	12/30/2019
201196	36090	1	12/30/2019	12/30/2019
200238	34064	6	12/30/2019	12/30/2019
200238	34064	2	12/30/2019	12/30/2019
200181	33695	1	12/30/2019	12/30/2019
200144	33418	2	12/30/2019	12/30/2019
201250	36170	1	12/30/2019	12/30/2019
200238	34064	1	12/30/2019	12/30/2019
201259	36297	1	12/30/2019	12/30/2019
200244	34099	1	12/30/2019	12/30/2019
200144	33418	1	12/30/2019	12/30/2019
200144	33418	3	12/30/2019	12/30/2019
200238	34064	5	12/30/2019	12/30/2019
200238	34064	3	12/30/2019	12/30/2019
201214	36110	64	12/31/2019	12/31/2019
191452	32289	2	12/31/2019	
201214	36110	15	12/31/2019	12/31/2019
201214	36110	26	12/31/2019	12/31/2019
201214	36110	65	12/31/2019	12/31/2019
201017	35836	4	12/31/2019	12/31/2019
201214	36110	77	12/31/2019	12/31/2019
201214	36110	55	12/31/2019	12/31/2019
201214	36110	10	12/31/2019	12/31/2019
201214	36110	82	12/31/2019	12/31/2019
201214	36110	29	12/31/2019	12/31/2019
200166	33575	1	12/31/2019	
200740	35092	3	12/31/2019	
201214	36110	71	12/31/2019	12/31/2019
201214	36110	43	12/31/2019	12/31/2019
200864	35325	1	12/31/2019	
200032	33135	1	12/31/2019	
201214	36110	27	12/31/2019	12/31/2019
201214	36110	20	12/31/2019	12/31/2019
200215	33976	3	12/31/2019	12/31/2019
201214	36110	73	12/31/2019	12/31/2019
201214	36110	23	12/31/2019	12/31/2019
201214	36110	41	12/31/2019	12/31/2019
201214	36110	6	12/31/2019	12/31/2019
200141	33388	1	12/31/2019	12/31/2019
201214	36110	12	12/31/2019	12/31/2019
201263	36378	1	12/31/2019	12/31/2019
201214	36110	81	12/31/2019	12/31/2019
201214	36110	5	12/31/2019	12/31/2019
201214	36110	44	12/31/2019	12/31/2019
201262	36349	1	12/31/2019	12/31/2019
201214	36110	35	12/31/2019	12/31/2019
201214	36110	45	12/31/2019	12/31/2019
201214	36110	49	12/31/2019	12/31/2019
201214	36110	28	12/31/2019	12/31/2019
201214	36110	22	12/31/2019	12/31/2019
201214	36110	79	12/31/2019	12/31/2019
201214	36110	18	12/31/2019	12/31/2019
201214	36110	57	12/31/2019	12/31/2019
201214	36110	67	12/31/2019	12/31/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
201214	36110	14	12/31/2019	12/31/2019
200191	33745	1	12/31/2019	
201214	36110	7	12/31/2019	12/31/2019
201214	36110	69	12/31/2019	12/31/2019
200213	33968	1	12/31/2019	
201214	36110	32	12/31/2019	12/31/2019
200800	35211	1	12/31/2019	
201214	36110	4	12/31/2019	12/31/2019
201214	36110	47	12/31/2019	12/31/2019
201214	36110	38	12/31/2019	12/31/2019
201105	35958	1	12/31/2019	
201214	36110	76	12/31/2019	12/31/2019
200710	35041	1	12/31/2019	
200474	34699	1	12/31/2019	
200213	33968	2	12/31/2019	
200521	34753	1	12/31/2019	
200191	33745	2	12/31/2019	
201214	36110	56	12/31/2019	12/31/2019
201214	36110	37	12/31/2019	12/31/2019
201186	36065	1	12/31/2019	12/31/2019
201214	36110	63	12/31/2019	12/31/2019
201186	36065	3	12/31/2019	12/31/2019
201214	36110	13	12/31/2019	12/31/2019
200508	34736	2	12/31/2019	
201214	36110	75	12/31/2019	12/31/2019
201017	35836	3	12/31/2019	12/31/2019
200643	34962	1	12/31/2019	
200215	33976	1	12/31/2019	12/31/2019
201214	36110	68	12/31/2019	12/31/2019
201214	36110	60	12/31/2019	12/31/2019
201214	36110	66	12/31/2019	12/31/2019
191452	32289	3	12/31/2019	
200461	34664	1	12/31/2019	
201263	36378	2	12/31/2019	12/31/2019
200144	33425	1	12/31/2019	
201214	36110	62	12/31/2019	12/31/2019
201214	36110	53	12/31/2019	12/31/2019
200046	33192	1	12/31/2019	
201176	36048	3	12/31/2019	12/31/2019
200215	33976	2	12/31/2019	12/31/2019
200864	35325	2	12/31/2019	
201214	36110	33	12/31/2019	12/31/2019
200740	35092	1	12/31/2019	
200508	34736	1	12/31/2019	
201267	36392	1	12/31/2019	12/31/2019
201214	36110	8	12/31/2019	12/31/2019
201017	35836	1	12/31/2019	12/31/2019
201176	36048	1	12/31/2019	12/31/2019
200657	34975	1	12/31/2019	
201214	36110	58	12/31/2019	12/31/2019
201214	36110	1	12/31/2019	12/31/2019
201214	36110	30	12/31/2019	12/31/2019
201017	35836	2	12/31/2019	12/31/2019
201214	36110	51	12/31/2019	12/31/2019
201258	36290	1	12/31/2019	12/31/2019
201214	36110	54	12/31/2019	12/31/2019
201214	36110	24	12/31/2019	12/31/2019

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PO #	Invoice #	Item #	Invoice Date	Received Date
201257	36286	3	12/31/2019	12/31/2019
201214	36110	52	12/31/2019	12/31/2019
200643	34962	2	12/31/2019	
201257	36286	1	12/31/2019	12/31/2019
201214	36110	83	12/31/2019	12/31/2019
201214	36110	17	12/31/2019	12/31/2019
201214	36110	61	12/31/2019	12/31/2019
201199	36093	1	12/31/2019	12/31/2019
200282	34217	1	12/31/2019	
201037	35862	1	12/31/2019	
201214	36110	19	12/31/2019	12/31/2019
201214	36110	9	12/31/2019	12/31/2019
201214	36110	46	12/31/2019	12/31/2019
201214	36110	48	12/31/2019	12/31/2019
201263	36378	3	12/31/2019	12/31/2019
201214	36110	11	12/31/2019	12/31/2019
201214	36110	80	12/31/2019	12/31/2019
200684	35016	1	12/31/2019	12/31/2019
201176	36048	2	12/31/2019	12/31/2019
201214	36110	84	12/31/2019	12/31/2019
200316	34281	1	12/31/2019	
201214	36110	78	12/31/2019	12/31/2019
201214	36110	40	12/31/2019	12/31/2019
200753	35113	1	12/31/2019	
201257	36286	2	12/31/2019	12/31/2019
201214	36110	25	12/31/2019	12/31/2019
201214	36110	21	12/31/2019	12/31/2019
200710	35041	2	12/31/2019	
191452	32289	1	12/31/2019	
200371	34427	1	12/31/2019	
201214	36110	70	12/31/2019	12/31/2019
201214	36110	31	12/31/2019	12/31/2019
201214	36110	50	12/31/2019	12/31/2019
201214	36110	16	12/31/2019	12/31/2019
200215	33976	4	12/31/2019	12/31/2019
200740	35092	2	12/31/2019	
201186	36065	2	12/31/2019	12/31/2019
201214	36110	72	12/31/2019	12/31/2019
201214	36110	3	12/31/2019	12/31/2019
201214	36110	2	12/31/2019	12/31/2019
200213	33968	3	12/31/2019	
201214	36110	34	12/31/2019	12/31/2019
201214	36110	36	12/31/2019	12/31/2019
201260	36344	1	12/31/2019	12/31/2019
201214	36110	74	12/31/2019	12/31/2019
201214	36110	59	12/31/2019	12/31/2019
201214	36110	39	12/31/2019	12/31/2019
200117	33308	1	12/31/2019	12/31/2019
200474	34699	2	12/31/2019	
201214	36110	42	12/31/2019	12/31/2019
200134	33339	1	1/1/2020	1/1/2020
200134	33340	1	1/1/2020	1/1/2020
201591	36883	1	1/1/2020	1/1/2020
201275	36417	1	1/1/2020	1/1/2020
201263	36383	1	1/2/2020	1/2/2020
201249	36162	1	1/2/2020	1/2/2020
201262	36351	1	1/2/2020	1/2/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
201279	36445	1	1/2/2020	1/2/2020
201233	36143	2	1/2/2020	1/2/2020
201233	36143	1	1/2/2020	1/2/2020
201263	36377	1	1/2/2020	1/2/2020
201249	36162	2	1/2/2020	1/2/2020
201279	36444	1	1/2/2020	1/2/2020
201249	36162	3	1/2/2020	1/2/2020
201279	36443	1	1/2/2020	1/2/2020
201248	36161	1	1/2/2020	1/2/2020
201240	36153	67	1/3/2020	1/3/2020
201240	36153	75	1/3/2020	1/3/2020
201242	36155	6	1/3/2020	1/3/2020
201240	36153	81	1/3/2020	1/3/2020
201240	36153	4	1/3/2020	1/3/2020
201240	36153	64	1/3/2020	1/3/2020
201241	36154	14	1/3/2020	1/3/2020
200142	33397	7	1/3/2020	1/3/2020
201240	36153	43	1/3/2020	1/3/2020
201240	36153	13	1/3/2020	1/3/2020
201241	36154	20	1/3/2020	1/3/2020
201240	36153	84	1/3/2020	1/3/2020
201240	36153	94	1/3/2020	1/3/2020
201240	36153	91	1/3/2020	1/3/2020
201242	36155	4	1/3/2020	1/3/2020
201240	36153	16	1/3/2020	1/3/2020
201240	36153	35	1/3/2020	1/3/2020
201241	36154	3	1/3/2020	1/3/2020
201240	36153	49	1/3/2020	1/3/2020
201242	36155	5	1/3/2020	1/3/2020
201240	36153	57	1/3/2020	1/3/2020
201241	36154	10	1/3/2020	1/3/2020
201239	36152	12	1/3/2020	1/3/2020
201239	36152	11	1/3/2020	1/3/2020
201240	36153	55	1/3/2020	1/3/2020
201240	36153	58	1/3/2020	1/3/2020
201240	36153	73	1/3/2020	1/3/2020
201240	36153	65	1/3/2020	1/3/2020
201240	36153	63	1/3/2020	1/3/2020
201240	36153	51	1/3/2020	1/3/2020
201244	36157	2	1/3/2020	1/3/2020
201220	36117	3	1/3/2020	1/3/2020
200156	33496	1	1/3/2020	1/3/2020
201240	36153	52	1/3/2020	1/3/2020
201242	36155	3	1/3/2020	1/3/2020
201240	36153	54	1/3/2020	1/3/2020
200145	33427	1	1/3/2020	1/3/2020
201240	36153	36	1/3/2020	1/3/2020
201241	36154	19	1/3/2020	1/3/2020
201240	36153	38	1/3/2020	1/3/2020
201240	36153	15	1/3/2020	1/3/2020
201240	36153	66	1/3/2020	1/3/2020
201241	36154	16	1/3/2020	1/3/2020
200035	33142	1	1/3/2020	1/3/2020
201220	36117	2	1/3/2020	1/3/2020
201240	36153	86	1/3/2020	1/3/2020
201240	36153	39	1/3/2020	1/3/2020
201240	36153	95	1/3/2020	1/3/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
201241	36154	22	1/3/2020	1/3/2020
201241	36154	2	1/3/2020	1/3/2020
201240	36153	33	1/3/2020	1/3/2020
201240	36153	76	1/3/2020	1/3/2020
200142	33397	1	1/3/2020	1/3/2020
200833	35250	1	1/3/2020	1/3/2020
200142	33397	5	1/3/2020	1/3/2020
201240	36153	45	1/3/2020	1/3/2020
201240	36153	72	1/3/2020	1/3/2020
201240	36153	10	1/3/2020	1/3/2020
201241	36154	15	1/3/2020	1/3/2020
201240	36153	37	1/3/2020	1/3/2020
201240	36153	26	1/3/2020	1/3/2020
201239	36152	5	1/3/2020	1/3/2020
201240	36153	29	1/3/2020	1/3/2020
200142	33397	3	1/3/2020	1/3/2020
201240	36153	18	1/3/2020	1/3/2020
201240	36153	27	1/3/2020	1/3/2020
201240	36153	83	1/3/2020	1/3/2020
201240	36153	78	1/3/2020	1/3/2020
201240	36153	92	1/3/2020	1/3/2020
201240	36153	22	1/3/2020	1/3/2020
201240	36153	70	1/3/2020	1/3/2020
201239	36152	2	1/3/2020	1/3/2020
201240	36153	6	1/3/2020	1/3/2020
201240	36153	90	1/3/2020	1/3/2020
201240	36153	59	1/3/2020	1/3/2020
201240	36153	17	1/3/2020	1/3/2020
201240	36153	99	1/3/2020	1/3/2020
201243	36156	1	1/3/2020	1/3/2020
201240	36153	41	1/3/2020	1/3/2020
201239	36152	10	1/3/2020	1/3/2020
200142	33397	6	1/3/2020	1/3/2020
201220	36117	1	1/3/2020	1/3/2020
201240	36153	11	1/3/2020	1/3/2020
201241	36154	7	1/3/2020	1/3/2020
201240	36153	30	1/3/2020	1/3/2020
201241	36154	8	1/3/2020	1/3/2020
201240	36153	74	1/3/2020	1/3/2020
201240	36153	69	1/3/2020	1/3/2020
201241	36154	5	1/3/2020	1/3/2020
201241	36154	21	1/3/2020	1/3/2020
201240	36153	97	1/3/2020	1/3/2020
201240	36153	61	1/3/2020	1/3/2020
201240	36153	20	1/3/2020	1/3/2020
201241	36154	11	1/3/2020	1/3/2020
201239	36152	3	1/3/2020	1/3/2020
201241	36154	18	1/3/2020	1/3/2020
201240	36153	68	1/3/2020	1/3/2020
201240	36153	34	1/3/2020	1/3/2020
201240	36153	56	1/3/2020	1/3/2020
201240	36153	77	1/3/2020	1/3/2020
201240	36153	24	1/3/2020	1/3/2020
201240	36153	80	1/3/2020	1/3/2020
201241	36154	23	1/3/2020	1/3/2020
201240	36153	40	1/3/2020	1/3/2020
201240	36153	32	1/3/2020	1/3/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
200142	33397	4	1/3/2020	1/3/2020
201241	36154	13	1/3/2020	1/3/2020
200142	33397	8	1/3/2020	1/3/2020
201240	36153	5	1/3/2020	1/3/2020
201241	36154	4	1/3/2020	1/3/2020
201239	36152	4	1/3/2020	1/3/2020
201240	36153	85	1/3/2020	1/3/2020
201243	36156	2	1/3/2020	1/3/2020
201240	36153	1	1/3/2020	1/3/2020
201240	36153	25	1/3/2020	1/3/2020
201240	36153	19	1/3/2020	1/3/2020
200142	33397	2	1/3/2020	1/3/2020
201240	36153	53	1/3/2020	1/3/2020
201240	36153	21	1/3/2020	1/3/2020
201240	36153	50	1/3/2020	1/3/2020
201250	36175	1	1/3/2020	1/3/2020
201240	36153	3	1/3/2020	1/3/2020
201242	36155	2	1/3/2020	1/3/2020
201240	36153	96	1/3/2020	1/3/2020
201239	36152	7	1/3/2020	1/3/2020
201244	36157	1	1/3/2020	1/3/2020
201240	36153	79	1/3/2020	1/3/2020
201242	36155	7	1/3/2020	1/3/2020
201240	36153	31	1/3/2020	1/3/2020
201240	36153	7	1/3/2020	1/3/2020
201240	36153	44	1/3/2020	1/3/2020
201240	36153	88	1/3/2020	1/3/2020
201241	36154	6	1/3/2020	1/3/2020
201240	36153	2	1/3/2020	1/3/2020
201240	36153	82	1/3/2020	1/3/2020
201240	36153	14	1/3/2020	1/3/2020
201241	36154	9	1/3/2020	1/3/2020
201241	36154	12	1/3/2020	1/3/2020
201240	36153	60	1/3/2020	1/3/2020
201241	36154	17	1/3/2020	1/3/2020
201240	36153	89	1/3/2020	1/3/2020
201240	36153	8	1/3/2020	1/3/2020
201240	36153	62	1/3/2020	1/3/2020
201241	36154	1	1/3/2020	1/3/2020
201240	36153	42	1/3/2020	1/3/2020
201240	36153	87	1/3/2020	1/3/2020
201240	36153	47	1/3/2020	1/3/2020
201240	36153	98	1/3/2020	1/3/2020
201239	36152	8	1/3/2020	1/3/2020
201240	36153	23	1/3/2020	1/3/2020
201242	36155	1	1/3/2020	1/3/2020
201240	36153	9	1/3/2020	1/3/2020
201240	36153	48	1/3/2020	1/3/2020
201240	36153	46	1/3/2020	1/3/2020
201239	36152	1	1/3/2020	1/3/2020
201240	36153	93	1/3/2020	1/3/2020
201240	36153	12	1/3/2020	1/3/2020
201239	36152	6	1/3/2020	1/3/2020
201240	36153	71	1/3/2020	1/3/2020
201591	36882	1	1/3/2020	1/3/2020
201240	36153	28	1/3/2020	1/3/2020
201239	36152	9	1/3/2020	1/3/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
201352	36602	1	1/4/2020	1/4/2020
201250	36177	1	1/4/2020	1/4/2020
200184	33703	1	1/4/2020	1/4/2020
201282	36495	1	1/6/2020	1/6/2020
200886	35370	1	1/6/2020	1/6/2020
200886	35370	4	1/6/2020	1/6/2020
200886	35370	3	1/6/2020	1/6/2020
200260	34146	1	1/6/2020	1/6/2020
200050	33202	1	1/6/2020	1/6/2020
200260	34147	1	1/6/2020	1/6/2020
201223	36120	1	1/6/2020	1/6/2020
201280	36493	1	1/6/2020	1/6/2020
200886	35370	2	1/6/2020	1/6/2020
201280	36493	2	1/6/2020	1/6/2020
200181	33691	1	1/6/2020	1/6/2020
200886	35370	5	1/6/2020	1/6/2020
200887	35376	1	1/7/2020	1/7/2020
201247	36160	1	1/7/2020	1/7/2020
200887	35376	2	1/7/2020	1/7/2020
201189	36071	1	1/7/2020	1/7/2020
200887	35376	6	1/7/2020	1/7/2020
201263	36362	1	1/7/2020	1/7/2020
201247	36160	3	1/7/2020	1/7/2020
201246	36159	1	1/7/2020	1/7/2020
201259	36319	1	1/7/2020	1/7/2020
201267	36390	1	1/7/2020	1/7/2020
201247	36160	5	1/7/2020	1/7/2020
201267	36390	2	1/7/2020	1/7/2020
201247	36160	2	1/7/2020	1/7/2020
200887	35376	4	1/7/2020	1/7/2020
201263	36361	1	1/7/2020	1/7/2020
201247	36160	4	1/7/2020	1/7/2020
201247	36160	6	1/7/2020	1/7/2020
200887	35376	3	1/7/2020	1/7/2020
200887	35376	5	1/7/2020	1/7/2020
201284	36499	1	1/8/2020	1/8/2020
201301	36531	13	1/8/2020	1/8/2020
201252	36264	1	1/8/2020	1/8/2020
201301	36531	6	1/8/2020	1/8/2020
200928	35581	1	1/8/2020	1/8/2020
201263	36381	1	1/8/2020	1/8/2020
200239	34087	1	1/8/2020	1/8/2020
201301	36531	14	1/8/2020	1/8/2020
201301	36531	2	1/8/2020	1/8/2020
201301	36531	16	1/8/2020	1/8/2020
201301	36531	4	1/8/2020	1/8/2020
200239	34077	1	1/8/2020	1/8/2020
201301	36531	12	1/8/2020	1/8/2020
201301	36531	15	1/8/2020	1/8/2020
201301	36531	11	1/8/2020	1/8/2020
200261	34152	1	1/8/2020	1/8/2020
201301	36531	19	1/8/2020	1/8/2020
201259	36329	1	1/8/2020	1/8/2020
201301	36531	1	1/8/2020	1/8/2020
201301	36531	20	1/8/2020	1/8/2020
201301	36531	8	1/8/2020	1/8/2020
201301	36531	9	1/8/2020	1/8/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
201301	36531	18	1/8/2020	1/8/2020
201284	36505	1	1/8/2020	1/8/2020
201301	36531	10	1/8/2020	1/8/2020
201301	36531	5	1/8/2020	1/8/2020
201293	36521	1	1/8/2020	1/8/2020
201301	36531	7	1/8/2020	1/8/2020
201281	36494	1	1/8/2020	1/8/2020
201301	36531	3	1/8/2020	1/8/2020
201252	36265	1	1/8/2020	1/8/2020
201301	36531	17	1/8/2020	1/8/2020
200035	33143	1	1/9/2020	1/9/2020
200359	34388	1	1/9/2020	1/9/2020
201279	36446	1	1/9/2020	1/9/2020
200185	33708	1	1/9/2020	1/9/2020
201366	36619	1	1/9/2020	1/9/2020
201279	36448	1	1/9/2020	1/9/2020
201236	36151	1	1/9/2020	1/9/2019
201283	36496	1	1/9/2020	1/9/2020
201315	36559	1	1/9/2020	1/9/2020
201279	36447	1	1/9/2020	1/9/2020
200803	35217	1	1/9/2020	1/9/2020
200190	33738	3	1/10/2020	1/10/2020
201255	36278	1	1/10/2020	1/10/2020
200323	34299	1	1/10/2020	1/10/2020
200138	33370	1	1/10/2020	1/10/2020
201250	36164	1	1/10/2020	1/10/2020
200190	33738	1	1/10/2020	1/10/2020
200190	33738	2	1/10/2020	1/10/2020
201263	36355	1	1/10/2020	1/10/2020
201250	36176	1	1/10/2020	1/10/2020
201339	36584	1	1/11/2020	12/30/2019
200184	33702	1	1/11/2020	1/11/2020
201185	36064	1	1/11/2020	1/11/2020
200145	33439	1	1/11/2020	1/11/2020
200997	35771	1	1/11/2020	1/11/2020
201531	36813	1	1/11/2020	1/11/2020
201201	36095	1	1/11/2020	1/11/2020
200155	33485	2	1/12/2020	1/12/2020
200155	33491	1	1/12/2020	1/12/2020
200155	33485	1	1/12/2020	1/12/2020
200381	34457	1	1/12/2020	1/12/2020
200155	33485	3	1/12/2020	1/12/2020
200058	33219	1	1/13/2020	1/13/2020
200266	34180	1	1/13/2020	1/13/2020
201311	36549	1	1/13/2020	1/13/2020
200160	33514	1	1/13/2020	1/13/2020
201078	35920	1	1/13/2020	1/13/2020
200046	33197	1	1/13/2020	1/13/2020
201294	36522	1	1/13/2020	1/13/2020
200917	35562	1	1/13/2020	1/13/2020
201298	36527	1	1/13/2020	1/13/2020
200419	34552	1	1/13/2020	1/13/2020
201180	36059	1	1/13/2020	1/13/2020
201300	36529	1	1/13/2020	1/13/2020
200658	34977	1	1/13/2020	1/13/2020
200419	34550	1	1/13/2020	1/13/2020
201254	36273	3	1/14/2020	1/14/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
201254	36273	2	1/14/2020	1/14/2020
201254	36273	1	1/14/2020	1/14/2020
201291	36512	1	1/14/2020	1/14/2020
201277	36426	1	1/14/2020	1/14/2020
201254	36273	4	1/14/2020	1/14/2020
201319	36563	1	1/14/2020	1/14/2020
200381	34445	1	1/14/2020	1/14/2020
201259	36314	1	1/14/2020	1/14/2020
201259	36330	1	1/14/2020	1/14/2020
201420	36680	1	1/15/2020	1/15/2020
201140	36004	1	1/15/2020	1/15/2020
201320	36567	2	1/15/2020	1/15/2020
201320	36566	1	1/15/2020	1/15/2020
201320	36567	1	1/15/2020	1/15/2020
201316	36560	1	1/15/2020	1/15/2020
201320	36567	3	1/15/2020	1/15/2020
201320	36565	1	1/15/2020	1/15/2020
200917	35563	1	1/15/2020	1/15/2020
201320	36564	1	1/15/2020	1/15/2020
201284	36502	1	1/15/2020	1/15/2020
200137	33356	1	1/15/2020	1/15/2020
201262	36352	1	1/15/2020	1/15/2020
201327	36573	1	1/16/2020	1/16/2020
200836	35257	1	1/16/2020	1/16/2020
201260	36347	1	1/16/2020	1/16/2020
200047	33198	1	1/16/2020	1/16/2020
201259	36298	1	1/16/2020	1/16/2020
200943	35702	1	1/16/2020	1/16/2020
201176	36049	2	1/16/2020	1/16/2020
201279	36449	1	1/16/2020	1/16/2020
201278	36439	1	1/16/2020	1/16/2020
201176	36049	5	1/16/2020	1/16/2020
201290	36511	1	1/16/2020	1/16/2020
201176	36049	4	1/16/2020	1/16/2020
201327	36574	1	1/16/2020	1/16/2020
201279	36450	1	1/16/2020	1/16/2020
201176	36049	3	1/16/2020	1/16/2020
201176	36049	1	1/16/2020	1/16/2020
201173	36045	1	1/16/2020	1/16/2020
201284	36497	1	1/16/2020	1/16/2020
201302	36532	1	1/16/2020	1/16/2020
201279	36451	1	1/16/2020	1/16/2020
201331	36576	60	1/17/2020	1/17/2020
201331	36576	9	1/17/2020	1/17/2020
201331	36576	59	1/17/2020	1/17/2020
201331	36576	77	1/17/2020	1/17/2020
201331	36576	74	1/17/2020	1/17/2020
201332	36577	15	1/17/2020	1/17/2020
201331	36576	47	1/17/2020	1/17/2020
201331	36576	65	1/17/2020	1/17/2020
201333	36578	1	1/17/2020	1/17/2020
201331	36576	99	1/17/2020	1/17/2020
201331	36576	37	1/17/2020	1/17/2020
201332	36577	7	1/17/2020	1/17/2020
201331	36576	69	1/17/2020	1/17/2020
201331	36576	76	1/17/2020	1/17/2020
201331	36576	41	1/17/2020	1/17/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
201331	36576	53	1/17/2020	1/17/2020
201331	36576	8	1/17/2020	1/17/2020
201332	36577	5	1/17/2020	1/17/2020
201330	36575	5	1/17/2020	1/17/2020
201331	36576	89	1/17/2020	1/17/2020
201331	36576	88	1/17/2020	1/17/2020
201331	36576	10	1/17/2020	1/17/2020
201331	36576	55	1/17/2020	1/17/2020
201331	36576	85	1/17/2020	1/17/2020
201331	36576	58	1/17/2020	1/17/2020
201331	36576	44	1/17/2020	1/17/2020
201333	36578	5	1/17/2020	1/17/2020
201331	36576	80	1/17/2020	1/17/2020
201331	36576	67	1/17/2020	1/17/2020
201331	36576	15	1/17/2020	1/17/2020
201330	36575	8	1/17/2020	1/17/2020
201331	36576	17	1/17/2020	1/17/2020
201331	36576	7	1/17/2020	1/17/2020
201331	36576	90	1/17/2020	1/17/2020
201331	36576	19	1/17/2020	1/17/2020
201331	36576	43	1/17/2020	1/17/2020
201332	36577	1	1/17/2020	1/17/2020
201331	36576	98	1/17/2020	1/17/2020
201331	36576	66	1/17/2020	1/17/2020
201331	36576	72	1/17/2020	1/17/2020
201331	36576	14	1/17/2020	1/17/2020
201331	36576	5	1/17/2020	1/17/2020
201331	36576	83	1/17/2020	1/17/2020
201331	36576	20	1/17/2020	1/17/2020
201331	36576	24	1/17/2020	1/17/2020
201332	36577	13	1/17/2020	1/17/2020
201331	36576	40	1/17/2020	1/17/2020
201330	36575	10	1/17/2020	1/17/2020
201331	36576	54	1/17/2020	1/17/2020
201331	36576	78	1/17/2020	1/17/2020
201331	36576	73	1/17/2020	1/17/2020
201331	36576	45	1/17/2020	1/17/2020
201331	36576	35	1/17/2020	1/17/2020
201331	36576	26	1/17/2020	1/17/2020
201331	36576	68	1/17/2020	1/17/2020
201331	36576	3	1/17/2020	1/17/2020
201331	36576	1	1/17/2020	1/17/2020
201342	36587	1	1/17/2020	1/17/2020
201335	36580	1	1/17/2020	1/17/2020
201284	36501	1	1/17/2020	1/17/2020
201331	36576	33	1/17/2020	1/17/2020
201331	36576	93	1/17/2020	1/17/2020
201331	36576	70	1/17/2020	1/17/2020
201330	36575	12	1/17/2020	1/17/2020
201331	36576	71	1/17/2020	1/17/2020
201334	36579	1	1/17/2020	1/17/2020
201331	36576	31	1/17/2020	1/17/2020
201333	36578	2	1/17/2020	1/17/2020
201331	36576	32	1/17/2020	1/17/2020
200181	33694	1	1/17/2020	1/17/2020
201330	36575	11	1/17/2020	1/17/2020
201331	36576	62	1/17/2020	1/17/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
201331	36576	96	1/17/2020	1/17/2020
201331	36576	22	1/17/2020	1/17/2020
201332	36577	8	1/17/2020	1/17/2020
201331	36576	25	1/17/2020	1/17/2020
201331	36576	81	1/17/2020	1/17/2020
201331	36576	91	1/17/2020	1/17/2020
201332	36577	2	1/17/2020	1/17/2020
201331	36576	23	1/17/2020	1/17/2020
201331	36576	92	1/17/2020	1/17/2020
201331	36576	94	1/17/2020	1/17/2020
201331	36576	61	1/17/2020	1/17/2020
201331	36576	84	1/17/2020	1/17/2020
201331	36576	49	1/17/2020	1/17/2020
201330	36575	6	1/17/2020	1/17/2020
201331	36576	46	1/17/2020	1/17/2020
201331	36576	29	1/17/2020	1/17/2020
201331	36576	13	1/17/2020	1/17/2020
201332	36577	3	1/17/2020	1/17/2020
201331	36576	38	1/17/2020	1/17/2020
201332	36577	17	1/17/2020	1/17/2020
201331	36576	36	1/17/2020	1/17/2020
201331	36576	95	1/17/2020	1/17/2020
201332	36577	11	1/17/2020	1/17/2020
201331	36576	52	1/17/2020	1/17/2020
201331	36576	42	1/17/2020	1/17/2020
201331	36576	30	1/17/2020	1/17/2020
201332	36577	10	1/17/2020	1/17/2020
201331	36576	2	1/17/2020	1/17/2020
201332	36577	16	1/17/2020	1/17/2020
201333	36578	6	1/17/2020	1/17/2020
201331	36576	64	1/17/2020	1/17/2020
201331	36576	28	1/17/2020	1/17/2020
201331	36576	79	1/17/2020	1/17/2020
201333	36578	7	1/17/2020	1/17/2020
201332	36577	4	1/17/2020	1/17/2020
201330	36575	2	1/17/2020	1/17/2020
201332	36577	12	1/17/2020	1/17/2020
201331	36576	87	1/17/2020	1/17/2020
201330	36575	3	1/17/2020	1/17/2020
201331	36576	86	1/17/2020	1/17/2020
201331	36576	82	1/17/2020	1/17/2020
201331	36576	21	1/17/2020	1/17/2020
201284	36500	1	1/17/2020	1/17/2020
201331	36576	18	1/17/2020	1/17/2020
201337	36582	1	1/17/2020	1/17/2020
201284	36503	1	1/17/2020	1/17/2020
201331	36576	75	1/17/2020	1/17/2020
201331	36576	12	1/17/2020	1/17/2020
201331	36576	63	1/17/2020	1/17/2020
201331	36576	11	1/17/2020	1/17/2020
201330	36575	7	1/17/2020	1/17/2020
201333	36578	3	1/17/2020	1/17/2020
201336	36581	1	1/17/2020	1/17/2020
201331	36576	39	1/17/2020	1/17/2020
201333	36578	4	1/17/2020	1/17/2020
201331	36576	34	1/17/2020	1/17/2020
201331	36576	50	1/17/2020	1/17/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
201331	36576	6	1/17/2020	1/17/2020
201331	36576	97	1/17/2020	1/17/2020
201330	36575	9	1/17/2020	1/17/2020
201331	36576	4	1/17/2020	1/17/2020
201332	36577	14	1/17/2020	1/17/2020
201332	36577	6	1/17/2020	1/17/2020
201330	36575	4	1/17/2020	1/17/2020
201330	36575	1	1/17/2020	1/17/2020
201331	36576	57	1/17/2020	1/17/2020
201334	36579	2	1/17/2020	1/17/2020
201331	36576	56	1/17/2020	1/17/2020
201331	36576	16	1/17/2020	1/17/2020
201331	36576	27	1/17/2020	1/17/2020
201331	36576	51	1/17/2020	1/17/2020
201331	36576	48	1/17/2020	1/17/2020
201332	36577	9	1/17/2020	1/17/2020
201338	36583	1	1/18/2020	1/18/2020
201357	36608	1	1/18/2020	1/18/2020
201284	36504	1	1/18/2020	1/18/2020
200662	34983	1	1/19/2020	1/19/2020
200217	33989	2	1/19/2020	1/19/2020
200217	33989	6	1/19/2020	1/19/2020
200683	35014	1	1/19/2020	1/19/2020
200217	33989	4	1/19/2020	1/19/2020
200664	34985	1	1/19/2020	1/19/2020
200217	33989	3	1/19/2020	1/19/2020
200217	33989	5	1/19/2020	1/19/2020
200217	33989	1	1/19/2020	1/19/2020
200666	34987	1	1/19/2020	1/19/2020
200662	34982	1	1/19/2020	1/19/2020
201408	36668	1	1/19/2020	1/19/2020
200664	34985	2	1/19/2020	1/19/2020
200665	34986	1	1/19/2020	1/19/2020
200666	34988	1	1/19/2020	1/19/2020
201133	35993	1	1/20/2020	1/20/2020
201189	36069	1	1/20/2020	1/20/2020
201259	36320	1	1/20/2020	1/20/2020
201259	36331	1	1/20/2020	1/20/2020
201268	36397	1	1/20/2020	1/20/2020
201356	36607	1	1/20/2020	1/20/2020
201251	36222	1	1/21/2020	1/21/2020
201251	36211	1	1/21/2020	1/21/2020
201359	36610	1	1/21/2020	1/21/2020
201341	36586	2	1/21/2020	1/21/2020
201251	36213	1	1/21/2020	1/21/2020
201251	36216	1	1/21/2020	1/21/2020
201251	36214	1	1/21/2020	1/21/2020
201341	36586	7	1/21/2020	1/21/2020
201251	36235	1	1/21/2020	1/21/2020
201341	36586	5	1/21/2020	1/21/2020
201251	36236	1	1/21/2020	1/21/2020
200144	33419	5	1/21/2020	1/21/2020
201341	36586	4	1/21/2020	1/21/2020
201341	36586	1	1/21/2020	1/21/2020
201251	36215	1	1/21/2020	1/21/2020
201251	36220	1	1/21/2020	1/21/2020
201341	36586	8	1/21/2020	1/21/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
200144	33419	1	1/21/2020	1/21/2020
201251	36222	2	1/21/2020	1/21/2020
200137	33361	1	1/21/2020	1/21/2020
200369	34402	1	1/21/2020	1/21/2020
201251	36231	1	1/21/2020	1/21/2020
201251	36218	1	1/21/2020	1/21/2020
201341	36586	3	1/21/2020	1/21/2020
201251	36229	1	1/21/2020	1/21/2020
200144	33419	3	1/21/2020	1/21/2020
200144	33419	4	1/21/2020	1/21/2020
201274	36410	1	1/21/2020	1/21/2020
201251	36212	1	1/21/2020	1/21/2020
201251	36217	1	1/21/2020	1/21/2020
201251	36226	1	1/21/2020	1/21/2020
201251	36224	1	1/21/2020	1/21/2020
201251	36228	1	1/21/2020	1/21/2020
201251	36227	1	1/21/2020	1/21/2020
201251	36223	1	1/21/2020	1/21/2020
201251	36234	1	1/21/2020	1/21/2020
201251	36233	1	1/21/2020	1/21/2020
200144	33419	2	1/21/2020	1/21/2020
201251	36225	1	1/21/2020	1/21/2020
201341	36586	6	1/21/2020	1/21/2020
201189	36068	1	1/21/2020	1/21/2020
201251	36219	1	1/21/2020	1/21/2020
201251	36210	1	1/21/2020	1/21/2020
201251	36232	1	1/21/2020	1/21/2020
201251	36221	1	1/21/2020	1/21/2020
201251	36230	1	1/21/2020	1/21/2020
200538	34780	1	1/22/2020	1/22/2020
201322	36568	1	1/22/2020	1/22/2020
200419	34580	1	1/22/2020	1/22/2020
201314	36557	1	1/22/2020	1/22/2020
200169	33582	1	1/22/2020	1/22/2020
201259	36299	1	1/22/2020	1/22/2020
201082	35929	1	1/22/2020	1/22/2020
201312	36555	2	1/22/2020	1/22/2020
201259	36312	1	1/22/2020	1/22/2020
201305	36536	1	1/22/2020	1/22/2020
201312	36555	1	1/22/2020	1/22/2020
201279	36452	1	1/23/2020	1/23/2020
201254	36275	2	1/23/2020	1/23/2020
201254	36275	4	1/23/2020	1/23/2020
201361	36613	1	1/23/2020	1/23/2020
201254	36275	1	1/23/2020	1/23/2020
201355	36606	1	1/23/2020	1/23/2020
200161	33532	1	1/23/2020	1/23/2020
201311	36550	1	1/23/2020	1/23/2020
201250	36165	1	1/23/2020	1/23/2020
200369	34412	1	1/23/2020	1/23/2020
201263	36364	1	1/23/2020	1/23/2020
201279	36454	1	1/23/2020	1/23/2020
201263	36363	1	1/23/2020	1/23/2020
201351	36601	1	1/23/2020	1/23/2020
201279	36453	1	1/23/2020	1/23/2020
201254	36275	3	1/23/2020	1/23/2020
201358	36609	1	1/24/2020	1/24/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
201271	36403	1	1/24/2020	1/24/2020
200183	33700	1	1/24/2020	1/24/2020
200327	34308	1	1/24/2020	1/24/2020
201190	36079	1	1/24/2020	1/24/2020
201259	36311	1	1/24/2020	1/24/2020
201362	36614	1	1/24/2020	1/24/2020
201194	36088	1	1/24/2020	1/24/2020
201259	36332	1	1/24/2020	1/24/2020
201360	36612	1	1/25/2020	1/25/2020
201167	36039	1	1/25/2020	1/25/2020
201309	36541	1	1/25/2020	1/25/2020
201351	36600	1	1/25/2020	1/25/2020
201354	36604	1	1/27/2020	1/27/2020
201353	36603	1	1/27/2020	1/27/2020
201228	36137	1	1/27/2020	1/27/2020
200038	33168	1	1/27/2020	1/27/2020
200323	34300	1	1/27/2020	1/27/2020
201310	36542	1	1/27/2020	1/27/2020
200038	33169	1	1/27/2020	1/27/2020
201190	36080	1	1/27/2020	1/27/2020
200137	33353	1	1/27/2020	1/27/2020
201189	36070	1	1/27/2020	1/27/2020
200146	33456	1	1/28/2020	1/28/2020
200146	33456	5	1/28/2020	1/28/2020
200626	34925	1	1/28/2020	1/28/2020
200212	33960	1	1/28/2020	1/28/2020
201259	36321	1	1/28/2020	1/28/2020
200146	33456	2	1/28/2020	1/28/2020
200212	33960	4	1/28/2020	1/28/2020
200632	34941	1	1/28/2020	1/28/2020
200419	34553	1	1/28/2020	1/28/2020
200917	35565	1	1/28/2020	1/28/2020
200212	33960	3	1/28/2020	1/28/2020
200146	33456	3	1/28/2020	1/28/2020
200917	35564	1	1/28/2020	1/28/2020
201346	36591	1	1/28/2020	1/28/2020
200212	33960	2	1/28/2020	1/28/2020
200212	33960	5	1/28/2020	1/28/2020
200146	33456	6	1/28/2020	1/28/2020
200146	33456	4	1/28/2020	1/28/2020
200419	34559	1	1/29/2020	1/29/2020
201175	36047	3	1/29/2020	1/29/2020
201175	36047	1	1/29/2020	1/29/2020
201017	35837	3	1/29/2020	1/29/2020
200238	34066	1	1/29/2020	1/29/2020
200238	34066	3	1/29/2020	1/29/2020
201368	36622	2	1/29/2020	1/29/2020
201017	35837	4	1/29/2020	1/29/2020
201368	36622	1	1/29/2020	1/29/2020
200238	34066	7	1/29/2020	1/29/2020
200293	34238	3	1/29/2020	1/29/2020
201390	36644	1	1/29/2020	1/29/2020
200271	34194	1	1/29/2020	1/29/2020
200293	34238	2	1/29/2020	1/29/2020
201367	36621	3	1/29/2020	1/29/2020
201367	36621	1	1/29/2020	1/29/2020
201017	35837	2	1/29/2020	1/29/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
200293	34238	1	1/29/2020	1/29/2020
201354	36605	1	1/29/2020	1/29/2020
201367	36621	2	1/29/2020	1/29/2020
201278	36436	1	1/29/2020	1/29/2020
201081	35928	1	1/29/2020	1/29/2020
200238	34066	8	1/29/2020	1/29/2020
201175	36047	2	1/29/2020	1/29/2020
200238	34066	5	1/29/2020	1/29/2020
200048	33199	1	1/29/2020	1/29/2020
201354	36605	2	1/29/2020	1/29/2020
200238	34066	4	1/29/2020	1/29/2020
200051	33205	1	1/29/2020	1/29/2020
201017	35837	1	1/29/2020	1/29/2020
201259	36322	1	1/29/2020	1/29/2020
201367	36621	4	1/29/2020	1/29/2020
200238	34066	2	1/29/2020	1/29/2020
200238	34066	6	1/29/2020	1/29/2020
201311	36551	1	1/30/2020	1/30/2020
201256	36283	2	1/30/2020	1/30/2020
201279	36457	1	1/30/2020	1/30/2020
201369	36624	1	1/30/2020	1/30/2020
201323	36569	1	1/30/2020	1/30/2020
201279	36455	1	1/30/2020	1/30/2020
201256	36283	5	1/30/2020	1/30/2020
201279	36456	1	1/30/2020	1/30/2020
201256	36283	1	1/30/2020	1/30/2020
201260	36342	1	1/30/2020	1/30/2020
201256	36283	3	1/30/2020	1/30/2020
200797	35196	1	1/30/2020	1/30/2020
201369	36624	2	1/30/2020	1/30/2020
201284	36498	1	1/30/2020	1/30/2020
201324	36570	2	1/30/2020	1/30/2020
201256	36283	4	1/30/2020	1/30/2020
201263	36354	1	1/30/2020	1/30/2020
201256	36283	6	1/30/2020	1/30/2020
201515	36789	1	1/30/2020	1/30/2020
201324	36570	1	1/30/2020	1/30/2020
201384	36638	6	1/31/2020	1/31/2020
201383	36637	54	1/31/2020	1/31/2020
201383	36637	12	1/31/2020	1/31/2020
201383	36637	58	1/31/2020	1/31/2020
201388	36642	2	1/31/2020	1/31/2020
201387	36641	25	1/31/2020	1/31/2020
201384	36638	29	1/31/2020	1/31/2020
201388	36642	35	1/31/2020	1/31/2020
201375	36628	2	1/31/2020	1/31/2020
201375	36628	45	1/31/2020	1/31/2020
201384	36638	55	1/31/2020	1/31/2020
201387	36641	71	1/31/2020	1/31/2020
201387	36641	55	1/31/2020	1/31/2020
201388	36642	5	1/31/2020	1/31/2020
201383	36637	9	1/31/2020	1/31/2020
201387	36641	17	1/31/2020	1/31/2020
201388	36642	11	1/31/2020	1/31/2020
201375	36628	56	1/31/2020	1/31/2020
201386	36640	70	1/31/2020	1/31/2020
201387	36641	14	1/31/2020	1/31/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
201386	36640	19	1/31/2020	1/31/2020
201388	36642	33	1/31/2020	1/31/2020
201382	36636	4	1/31/2020	1/31/2020
201375	36628	91	1/31/2020	1/31/2020
201382	36636	21	1/31/2020	1/31/2020
201387	36641	3	1/31/2020	1/31/2020
201382	36636	23	1/31/2020	1/31/2020
201386	36640	68	1/31/2020	1/31/2020
201386	36640	66	1/31/2020	1/31/2020
201383	36637	2	1/31/2020	1/31/2020
201384	36638	24	1/31/2020	1/31/2020
201386	36640	55	1/31/2020	1/31/2020
201383	36637	30	1/31/2020	1/31/2020
201263	36380	3	1/31/2020	1/31/2020
201383	36637	36	1/31/2020	1/31/2020
201387	36641	28	1/31/2020	1/31/2020
201376	36629	12	1/31/2020	1/31/2020
201377	36630	3	1/31/2020	1/31/2020
201375	36628	51	1/31/2020	1/31/2020
201384	36638	19	1/31/2020	1/31/2020
201383	36637	49	1/31/2020	1/31/2020
201384	36638	21	1/31/2020	1/31/2020
201376	36629	5	1/31/2020	1/31/2020
201375	36628	61	1/31/2020	1/31/2020
201375	36628	12	1/31/2020	1/31/2020
201384	36638	43	1/31/2020	1/31/2020
201387	36641	46	1/31/2020	1/31/2020
201375	36628	40	1/31/2020	1/31/2020
201257	36287	1	1/31/2020	1/31/2020
201388	36642	1	1/31/2020	1/31/2020
201386	36640	17	1/31/2020	1/31/2020
201382	36636	22	1/31/2020	1/31/2020
201386	36640	20	1/31/2020	1/31/2020
201375	36628	57	1/31/2020	1/31/2020
201386	36640	12	1/31/2020	1/31/2020
201383	36637	59	1/31/2020	1/31/2020
201387	36641	6	1/31/2020	1/31/2020
201386	36640	42	1/31/2020	1/31/2020
201384	36638	61	1/31/2020	1/31/2020
201383	36637	14	1/31/2020	1/31/2020
201375	36628	77	1/31/2020	1/31/2020
201387	36641	22	1/31/2020	1/31/2020
201377	36630	5	1/31/2020	1/31/2020
201383	36637	8	1/31/2020	1/31/2020
201383	36637	21	1/31/2020	1/31/2020
201382	36636	3	1/31/2020	1/31/2020
201257	36287	3	1/31/2020	1/31/2020
201386	36640	80	1/31/2020	1/31/2020
201387	36641	80	1/31/2020	1/31/2020
201382	36636	18	1/31/2020	1/31/2020
201383	36637	1	1/31/2020	1/31/2020
201384	36638	59	1/31/2020	1/31/2020
201376	36629	6	1/31/2020	1/31/2020
201374	36627	11	1/31/2020	1/31/2020
201386	36640	71	1/31/2020	1/31/2020
201383	36637	67	1/31/2020	1/31/2020
201375	36628	46	1/31/2020	1/31/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
201375	36628	18	1/31/2020	1/31/2020
201384	36638	25	1/31/2020	1/31/2020
201375	36628	55	1/31/2020	1/31/2020
201383	36637	62	1/31/2020	1/31/2020
201376	36629	20	1/31/2020	1/31/2020
201386	36640	64	1/31/2020	1/31/2020
201375	36628	83	1/31/2020	1/31/2020
201387	36641	60	1/31/2020	1/31/2020
201386	36640	30	1/31/2020	1/31/2020
201384	36638	30	1/31/2020	1/31/2020
201386	36640	57	1/31/2020	1/31/2020
201383	36637	17	1/31/2020	1/31/2020
201384	36638	45	1/31/2020	1/31/2020
201383	36637	22	1/31/2020	1/31/2020
201386	36640	50	1/31/2020	1/31/2020
201383	36637	52	1/31/2020	1/31/2020
201374	36627	2	1/31/2020	1/31/2020
201388	36642	8	1/31/2020	1/31/2020
201386	36640	31	1/31/2020	1/31/2020
201375	36628	50	1/31/2020	1/31/2020
201375	36628	95	1/31/2020	1/31/2020
201383	36637	68	1/31/2020	1/31/2020
201375	36628	9	1/31/2020	1/31/2020
201386	36640	4	1/31/2020	1/31/2020
201384	36638	2	1/31/2020	1/31/2020
201383	36637	64	1/31/2020	1/31/2020
201387	36641	27	1/31/2020	1/31/2020
201386	36640	21	1/31/2020	1/31/2020
201383	36637	26	1/31/2020	1/31/2020
201258	36291	2	1/31/2020	1/31/2020
201384	36638	33	1/31/2020	1/31/2020
201383	36637	41	1/31/2020	1/31/2020
201387	36641	52	1/31/2020	1/31/2020
201387	36641	73	1/31/2020	1/31/2020
201387	36641	36	1/31/2020	1/31/2020
201388	36642	32	1/31/2020	1/31/2020
201375	36628	54	1/31/2020	1/31/2020
201388	36642	45	1/31/2020	1/31/2020
201387	36641	32	1/31/2020	1/31/2020
201386	36640	82	1/31/2020	1/31/2020
201376	36629	13	1/31/2020	1/31/2020
201388	36642	13	1/31/2020	1/31/2020
201375	36628	74	1/31/2020	1/31/2020
201383	36637	60	1/31/2020	1/31/2020
201387	36641	48	1/31/2020	1/31/2020
200141	33389	1	1/31/2020	1/31/2020
201375	36628	19	1/31/2020	1/31/2020
201374	36627	8	1/31/2020	1/31/2020
201386	36640	60	1/31/2020	1/31/2020
201375	36628	73	1/31/2020	1/31/2020
201387	36641	81	1/31/2020	1/31/2020
201383	36637	10	1/31/2020	1/31/2020
201377	36630	1	1/31/2020	1/31/2020
201386	36640	26	1/31/2020	1/31/2020
201383	36637	42	1/31/2020	1/31/2020
201376	36629	18	1/31/2020	1/31/2020
201382	36636	19	1/31/2020	1/31/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
201384	36638	3	1/31/2020	1/31/2020
201387	36641	82	1/31/2020	1/31/2020
201388	36642	21	1/31/2020	1/31/2020
201375	36628	16	1/31/2020	1/31/2020
201384	36638	32	1/31/2020	1/31/2020
201382	36636	17	1/31/2020	1/31/2020
201377	36630	4	1/31/2020	1/31/2020
201386	36640	74	1/31/2020	1/31/2020
201375	36628	24	1/31/2020	1/31/2020
201384	36638	51	1/31/2020	1/31/2020
201375	36628	92	1/31/2020	1/31/2020
200244	34102	1	1/31/2020	1/31/2020
201386	36640	22	1/31/2020	1/31/2020
201387	36641	54	1/31/2020	1/31/2020
201375	36628	63	1/31/2020	1/31/2020
201388	36642	4	1/31/2020	1/31/2020
201375	36628	31	1/31/2020	1/31/2020
201375	36628	86	1/31/2020	1/31/2020
201388	36642	3	1/31/2020	1/31/2020
201382	36636	24	1/31/2020	1/31/2020
201387	36641	64	1/31/2020	1/31/2020
201383	36637	53	1/31/2020	1/31/2020
201386	36640	41	1/31/2020	1/31/2020
201383	36637	46	1/31/2020	1/31/2020
201376	36629	19	1/31/2020	1/31/2020
201383	36637	61	1/31/2020	1/31/2020
201388	36642	30	1/31/2020	1/31/2020
201375	36628	21	1/31/2020	1/31/2020
201375	36628	29	1/31/2020	1/31/2020
201383	36637	5	1/31/2020	1/31/2020
201383	36637	33	1/31/2020	1/31/2020
201386	36640	33	1/31/2020	1/31/2020
201388	36642	26	1/31/2020	1/31/2020
201387	36641	67	1/31/2020	1/31/2020
201375	36628	25	1/31/2020	1/31/2020
201388	36642	43	1/31/2020	1/31/2020
201375	36628	5	1/31/2020	1/31/2020
201387	36641	47	1/31/2020	1/31/2020
201384	36638	64	1/31/2020	1/31/2020
201383	36637	71	1/31/2020	1/31/2020
201384	36638	49	1/31/2020	1/31/2020
201387	36641	78	1/31/2020	1/31/2020
201386	36640	27	1/31/2020	1/31/2020
201388	36642	7	1/31/2020	1/31/2020
201388	36642	40	1/31/2020	1/31/2020
201383	36637	51	1/31/2020	1/31/2020
201384	36638	53	1/31/2020	1/31/2020
201387	36641	10	1/31/2020	1/31/2020
201384	36638	62	1/31/2020	1/31/2020
201376	36629	2	1/31/2020	1/31/2020
201388	36642	10	1/31/2020	1/31/2020
201325	36571	1	1/31/2020	1/31/2020
201375	36628	34	1/31/2020	1/31/2020
201384	36638	56	1/31/2020	1/31/2020
200117	33307	1	1/31/2020	1/31/2020
201387	36641	74	1/31/2020	1/31/2020
201386	36640	56	1/31/2020	1/31/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
201388	36642	36	1/31/2020	1/31/2020
201375	36628	78	1/31/2020	1/31/2020
201376	36629	3	1/31/2020	1/31/2020
201383	36637	47	1/31/2020	1/31/2020
201383	36637	29	1/31/2020	1/31/2020
201384	36638	34	1/31/2020	1/31/2020
201387	36641	12	1/31/2020	1/31/2020
201386	36640	28	1/31/2020	1/31/2020
201375	36628	75	1/31/2020	1/31/2020
201375	36628	22	1/31/2020	1/31/2020
201383	36637	15	1/31/2020	1/31/2020
201375	36628	70	1/31/2020	1/31/2020
201383	36637	55	1/31/2020	1/31/2020
201383	36637	56	1/31/2020	1/31/2020
201382	36636	11	1/31/2020	1/31/2020
201375	36628	72	1/31/2020	1/31/2020
201387	36641	56	1/31/2020	1/31/2020
201388	36642	14	1/31/2020	1/31/2020
201375	36628	32	1/31/2020	1/31/2020
201387	36641	65	1/31/2020	1/31/2020
201375	36628	79	1/31/2020	1/31/2020
201374	36627	10	1/31/2020	1/31/2020
201384	36638	40	1/31/2020	1/31/2020
201387	36641	1	1/31/2020	1/31/2020
201375	36628	15	1/31/2020	1/31/2020
201386	36640	79	1/31/2020	1/31/2020
201386	36640	43	1/31/2020	1/31/2020
201386	36640	61	1/31/2020	1/31/2020
201375	36628	59	1/31/2020	1/31/2020
201387	36641	61	1/31/2020	1/31/2020
201375	36628	64	1/31/2020	1/31/2020
201383	36637	73	1/31/2020	1/31/2020
201387	36641	62	1/31/2020	1/31/2020
201388	36642	28	1/31/2020	1/31/2020
201375	36628	52	1/31/2020	1/31/2020
201387	36641	66	1/31/2020	1/31/2020
201383	36637	24	1/31/2020	1/31/2020
201375	36628	98	1/31/2020	1/31/2020
201386	36640	8	1/31/2020	1/31/2020
201387	36641	13	1/31/2020	1/31/2020
201387	36641	49	1/31/2020	1/31/2020
201375	36628	65	1/31/2020	1/31/2020
201384	36638	7	1/31/2020	1/31/2020
201386	36640	63	1/31/2020	1/31/2020
201386	36640	58	1/31/2020	1/31/2020
201260	36346	1	1/31/2020	1/31/2020
201374	36627	9	1/31/2020	1/31/2020
201387	36641	19	1/31/2020	1/31/2020
201376	36629	11	1/31/2020	1/31/2020
201375	36628	20	1/31/2020	1/31/2020
201387	36641	50	1/31/2020	1/31/2020
201377	36630	6	1/31/2020	1/31/2020
201376	36629	8	1/31/2020	1/31/2020
201375	36628	76	1/31/2020	1/31/2020
201376	36629	16	1/31/2020	1/31/2020
201388	36642	20	1/31/2020	1/31/2020
201387	36641	79	1/31/2020	1/31/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
201384	36638	18	1/31/2020	1/31/2020
201387	36641	33	1/31/2020	1/31/2020
201388	36642	39	1/31/2020	1/31/2020
201387	36641	15	1/31/2020	1/31/2020
200215	33977	3	1/31/2020	1/31/2020
201387	36641	5	1/31/2020	1/31/2020
201388	36642	38	1/31/2020	1/31/2020
201375	36628	62	1/31/2020	1/31/2020
201384	36638	54	1/31/2020	1/31/2020
201375	36628	11	1/31/2020	1/31/2020
201383	36637	57	1/31/2020	1/31/2020
201386	36640	84	1/31/2020	1/31/2020
201376	36629	14	1/31/2020	1/31/2020
201386	36640	9	1/31/2020	1/31/2020
201386	36640	15	1/31/2020	1/31/2020
201387	36641	30	1/31/2020	1/31/2020
201375	36628	69	1/31/2020	1/31/2020
201388	36642	41	1/31/2020	1/31/2020
201386	36640	72	1/31/2020	1/31/2020
201383	36637	31	1/31/2020	1/31/2020
201384	36638	41	1/31/2020	1/31/2020
201386	36640	62	1/31/2020	1/31/2020
201386	36640	2	1/31/2020	1/31/2020
201387	36641	4	1/31/2020	1/31/2020
201383	36637	74	1/31/2020	1/31/2020
201383	36637	35	1/31/2020	1/31/2020
201382	36636	13	1/31/2020	1/31/2020
200215	33977	2	1/31/2020	1/31/2020
201386	36640	34	1/31/2020	1/31/2020
200215	33977	4	1/31/2020	1/31/2020
201386	36640	11	1/31/2020	1/31/2020
201374	36627	4	1/31/2020	1/31/2020
200419	34576	1	1/31/2020	1/31/2020
201375	36628	58	1/31/2020	1/31/2020
201388	36642	29	1/31/2020	1/31/2020
201375	36628	71	1/31/2020	1/31/2020
201375	36628	43	1/31/2020	1/31/2020
201377	36630	7	1/31/2020	1/31/2020
201383	36637	65	1/31/2020	1/31/2020
201388	36642	18	1/31/2020	1/31/2020
201387	36641	31	1/31/2020	1/31/2020
201388	36642	6	1/31/2020	1/31/2020
201387	36641	11	1/31/2020	1/31/2020
201386	36640	53	1/31/2020	1/31/2020
201384	36638	23	1/31/2020	1/31/2020
201384	36638	58	1/31/2020	1/31/2020
201375	36628	53	1/31/2020	1/31/2020
201387	36641	45	1/31/2020	1/31/2020
201381	36635	1	1/31/2020	1/31/2020
201382	36636	16	1/31/2020	1/31/2020
201384	36638	17	1/31/2020	1/31/2020
201387	36641	58	1/31/2020	1/31/2020
201388	36642	22	1/31/2020	1/31/2020
201384	36638	44	1/31/2020	1/31/2020
201387	36641	77	1/31/2020	1/31/2020
201383	36637	27	1/31/2020	1/31/2020
200158	33501	1	1/31/2020	1/31/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
201386	36640	73	1/31/2020	1/31/2020
201382	36636	2	1/31/2020	1/31/2020
201388	36642	24	1/31/2020	1/31/2020
201376	36629	10	1/31/2020	1/31/2020
201384	36638	39	1/31/2020	1/31/2020
201388	36642	27	1/31/2020	1/31/2020
201388	36642	25	1/31/2020	1/31/2020
201388	36642	42	1/31/2020	1/31/2020
201375	36628	23	1/31/2020	1/31/2020
201263	36380	1	1/31/2020	1/31/2020
201383	36637	66	1/31/2020	1/31/2020
201383	36637	50	1/31/2020	1/31/2020
201384	36638	63	1/31/2020	1/31/2020
201386	36640	76	1/31/2020	1/31/2020
201375	36628	60	1/31/2020	1/31/2020
201386	36640	44	1/31/2020	1/31/2020
201382	36636	15	1/31/2020	1/31/2020
201382	36636	6	1/31/2020	1/31/2020
201383	36637	3	1/31/2020	1/31/2020
201387	36641	16	1/31/2020	1/31/2020
201375	36628	8	1/31/2020	1/31/2020
201376	36629	9	1/31/2020	1/31/2020
201386	36640	23	1/31/2020	1/31/2020
201384	36638	13	1/31/2020	1/31/2020
201386	36640	14	1/31/2020	1/31/2020
201383	36637	40	1/31/2020	1/31/2020
201386	36640	10	1/31/2020	1/31/2020
201384	36638	26	1/31/2020	1/31/2020
201388	36642	15	1/31/2020	1/31/2020
201384	36638	8	1/31/2020	1/31/2020
201386	36640	67	1/31/2020	1/31/2020
201375	36628	10	1/31/2020	1/31/2020
201388	36642	34	1/31/2020	1/31/2020
201386	36640	29	1/31/2020	1/31/2020
201387	36641	72	1/31/2020	1/31/2020
201378	36631	1	1/31/2020	1/31/2020
201383	36637	48	1/31/2020	1/31/2020
201375	36628	41	1/31/2020	1/31/2020
201387	36641	8	1/31/2020	1/31/2020
201384	36638	22	1/31/2020	1/31/2020
201387	36641	21	1/31/2020	1/31/2020
201383	36637	18	1/31/2020	1/31/2020
201384	36638	4	1/31/2020	1/31/2020
201376	36629	7	1/31/2020	1/31/2020
201386	36640	52	1/31/2020	1/31/2020
201384	36638	47	1/31/2020	1/31/2020
201375	36628	6	1/31/2020	1/31/2020
201387	36641	59	1/31/2020	1/31/2020
201375	36628	67	1/31/2020	1/31/2020
201375	36628	49	1/31/2020	1/31/2020
201375	36628	44	1/31/2020	1/31/2020
201376	36629	17	1/31/2020	1/31/2020
201375	36628	17	1/31/2020	1/31/2020
201383	36637	11	1/31/2020	1/31/2020
201387	36641	44	1/31/2020	1/31/2020
201383	36637	20	1/31/2020	1/31/2020
201382	36636	5	1/31/2020	1/31/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
200189	33727	1	1/31/2020	1/31/2020
201387	36641	18	1/31/2020	1/31/2020
201384	36638	50	1/31/2020	1/31/2020
201383	36637	7	1/31/2020	1/31/2020
201383	36637	38	1/31/2020	1/31/2020
201382	36636	8	1/31/2020	1/31/2020
201384	36638	14	1/31/2020	1/31/2020
201375	36628	99	1/31/2020	1/31/2020
201375	36628	93	1/31/2020	1/31/2020
201387	36641	41	1/31/2020	1/31/2020
201374	36627	7	1/31/2020	1/31/2020
201374	36627	1	1/31/2020	1/31/2020
201375	36628	37	1/31/2020	1/31/2020
201383	36637	63	1/31/2020	1/31/2020
201387	36641	63	1/31/2020	1/31/2020
201375	36628	39	1/31/2020	1/31/2020
201383	36637	44	1/31/2020	1/31/2020
201386	36640	47	1/31/2020	1/31/2020
201383	36637	37	1/31/2020	1/31/2020
201388	36642	19	1/31/2020	1/31/2020
201375	36628	35	1/31/2020	1/31/2020
201386	36640	32	1/31/2020	1/31/2020
201383	36637	13	1/31/2020	1/31/2020
201376	36629	21	1/31/2020	1/31/2020
201263	36380	4	1/31/2020	1/31/2020
201386	36640	69	1/31/2020	1/31/2020
201384	36638	16	1/31/2020	1/31/2020
201383	36637	16	1/31/2020	1/31/2020
201386	36640	83	1/31/2020	1/31/2020
201383	36637	32	1/31/2020	1/31/2020
201386	36640	45	1/31/2020	1/31/2020
201375	36628	82	1/31/2020	1/31/2020
201386	36640	65	1/31/2020	1/31/2020
201386	36640	5	1/31/2020	1/31/2020
201387	36641	37	1/31/2020	1/31/2020
201387	36641	23	1/31/2020	1/31/2020
201375	36628	48	1/31/2020	1/31/2020
201378	36631	2	1/31/2020	1/31/2020
201382	36636	1	1/31/2020	1/31/2020
201386	36640	6	1/31/2020	1/31/2020
201385	36639	1	1/31/2020	1/31/2020
201375	36628	90	1/31/2020	1/31/2020
201386	36640	59	1/31/2020	1/31/2020
201386	36640	25	1/31/2020	1/31/2020
201387	36641	75	1/31/2020	1/31/2020
201375	36628	80	1/31/2020	1/31/2020
201383	36637	19	1/31/2020	1/31/2020
201384	36638	10	1/31/2020	1/31/2020
201257	36287	2	1/31/2020	1/31/2020
201388	36642	17	1/31/2020	1/31/2020
201386	36640	3	1/31/2020	1/31/2020
201375	36628	28	1/31/2020	1/31/2020
201382	36636	25	1/31/2020	1/31/2020
201382	36636	9	1/31/2020	1/31/2020
201387	36641	34	1/31/2020	1/31/2020
201383	36637	6	1/31/2020	1/31/2020
200215	33977	1	1/31/2020	1/31/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
201383	36637	70	1/31/2020	1/31/2020
201384	36638	36	1/31/2020	1/31/2020
201386	36640	85	1/31/2020	1/31/2020
201384	36638	15	1/31/2020	1/31/2020
201376	36629	4	1/31/2020	1/31/2020
201375	36628	97	1/31/2020	1/31/2020
201384	36638	11	1/31/2020	1/31/2020
201387	36641	7	1/31/2020	1/31/2020
201387	36641	24	1/31/2020	1/31/2020
201375	36628	85	1/31/2020	1/31/2020
201383	36637	39	1/31/2020	1/31/2020
201386	36640	35	1/31/2020	1/31/2020
201374	36627	5	1/31/2020	1/31/2020
201374	36627	3	1/31/2020	1/31/2020
201383	36637	43	1/31/2020	1/31/2020
201375	36628	36	1/31/2020	1/31/2020
201406	36666	1	1/31/2020	1/29/2020
201388	36642	37	1/31/2020	1/31/2020
201387	36641	76	1/31/2020	1/31/2020
201384	36638	57	1/31/2020	1/31/2020
201375	36628	13	1/31/2020	1/31/2020
201384	36638	27	1/31/2020	1/31/2020
201387	36641	70	1/31/2020	1/31/2020
201386	36640	16	1/31/2020	1/31/2020
201384	36638	12	1/31/2020	1/31/2020
201375	36628	30	1/31/2020	1/31/2020
201375	36628	68	1/31/2020	1/31/2020
201375	36628	1	1/31/2020	1/31/2020
201383	36637	28	1/31/2020	1/31/2020
201384	36638	48	1/31/2020	1/31/2020
201387	36641	69	1/31/2020	1/31/2020
201387	36641	29	1/31/2020	1/31/2020
201375	36628	47	1/31/2020	1/31/2020
201387	36641	38	1/31/2020	1/31/2020
201387	36641	42	1/31/2020	1/31/2020
201384	36638	38	1/31/2020	1/31/2020
201375	36628	33	1/31/2020	1/31/2020
201382	36636	20	1/31/2020	1/31/2020
201386	36640	51	1/31/2020	1/31/2020
201388	36642	44	1/31/2020	1/31/2020
201387	36641	53	1/31/2020	1/31/2020
201388	36642	12	1/31/2020	1/31/2020
201386	36640	78	1/31/2020	1/31/2020
201377	36630	2	1/31/2020	1/31/2020
201387	36641	2	1/31/2020	1/31/2020
201384	36638	28	1/31/2020	1/31/2020
201388	36642	9	1/31/2020	1/31/2020
201384	36638	35	1/31/2020	1/31/2020
201386	36640	39	1/31/2020	1/31/2020
201382	36636	12	1/31/2020	1/31/2020
201386	36640	75	1/31/2020	1/31/2020
201376	36629	15	1/31/2020	1/31/2020
201375	36628	84	1/31/2020	1/31/2020
201384	36638	42	1/31/2020	1/31/2020
201375	36628	81	1/31/2020	1/31/2020
201375	36628	89	1/31/2020	1/31/2020
201387	36641	20	1/31/2020	1/31/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
201386	36640	18	1/31/2020	1/31/2020
201375	36628	27	1/31/2020	1/31/2020
201374	36627	12	1/31/2020	1/31/2020
201375	36628	42	1/31/2020	1/31/2020
201383	36637	45	1/31/2020	1/31/2020
201386	36640	49	1/31/2020	1/31/2020
201374	36627	6	1/31/2020	1/31/2020
201375	36628	94	1/31/2020	1/31/2020
201387	36641	26	1/31/2020	1/31/2020
201387	36641	57	1/31/2020	1/31/2020
201382	36636	7	1/31/2020	1/31/2020
201383	36637	69	1/31/2020	1/31/2020
201387	36641	35	1/31/2020	1/31/2020
201386	36640	13	1/31/2020	1/31/2020
201387	36641	68	1/31/2020	1/31/2020
201387	36641	51	1/31/2020	1/31/2020
201383	36637	34	1/31/2020	1/31/2020
201383	36637	4	1/31/2020	1/31/2020
201387	36641	43	1/31/2020	1/31/2020
201387	36641	9	1/31/2020	1/31/2020
201384	36638	46	1/31/2020	1/31/2020
201375	36628	87	1/31/2020	1/31/2020
201375	36628	14	1/31/2020	1/31/2020
201384	36638	31	1/31/2020	1/31/2020
201386	36640	54	1/31/2020	1/31/2020
201384	36638	52	1/31/2020	1/31/2020
201382	36636	14	1/31/2020	1/31/2020
201388	36642	16	1/31/2020	1/31/2020
201384	36638	5	1/31/2020	1/31/2020
201386	36640	7	1/31/2020	1/31/2020
201382	36636	10	1/31/2020	1/31/2020
201386	36640	40	1/31/2020	1/31/2020
201263	36380	2	1/31/2020	1/31/2020
201386	36640	77	1/31/2020	1/31/2020
201383	36637	23	1/31/2020	1/31/2020
201375	36628	96	1/31/2020	1/31/2020
201384	36638	1	1/31/2020	1/31/2020
201384	36638	9	1/31/2020	1/31/2020
201386	36640	1	1/31/2020	1/31/2020
201386	36640	46	1/31/2020	1/31/2020
201375	36628	66	1/31/2020	1/31/2020
201379	36632	1	1/31/2020	1/31/2020
201376	36629	1	1/31/2020	1/31/2020
201384	36638	20	1/31/2020	1/31/2020
201383	36637	25	1/31/2020	1/31/2020
201386	36640	36	1/31/2020	1/31/2020
201386	36640	37	1/31/2020	1/31/2020
201375	36628	7	1/31/2020	1/31/2020
200038	33170	1	1/31/2020	1/31/2020
201375	36628	88	1/31/2020	1/31/2020
201387	36641	39	1/31/2020	1/31/2020
201375	36628	26	1/31/2020	1/31/2020
201387	36641	40	1/31/2020	1/31/2020
201383	36637	72	1/31/2020	1/31/2020
201375	36628	38	1/31/2020	1/31/2020
201384	36638	37	1/31/2020	1/31/2020
201388	36642	31	1/31/2020	1/31/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
201386	36640	48	1/31/2020	1/31/2020
201375	36628	4	1/31/2020	1/31/2020
201386	36640	24	1/31/2020	1/31/2020
201385	36639	2	1/31/2020	1/31/2020
201388	36642	23	1/31/2020	1/31/2020
201386	36640	81	1/31/2020	1/31/2020
201384	36638	60	1/31/2020	1/31/2020
201386	36640	38	1/31/2020	1/31/2020
201258	36291	1	1/31/2020	1/31/2020
201375	36628	3	1/31/2020	1/31/2020
201275	36418	1	2/1/2020	2/1/2020
200134	33341	1	2/1/2020	2/1/2020
200145	33428	1	2/1/2020	2/1/2020
200035	33144	1	2/1/2020	2/1/2020
201250	36179	1	2/1/2020	2/1/2020
201078	35923	1	2/3/2020	2/3/2020
201189	36076	1	2/3/2020	2/3/2020
200322	34293	1	2/3/2020	2/3/2020
201263	36356	1	2/3/2020	2/3/2020
201067	35906	1	2/3/2020	2/3/2020
201250	36174	1	2/3/2020	2/3/2020
201457	36717	1	2/3/2020	2/3/2020
201250	36180	1	2/4/2020	2/4/2020
201591	36890	1	2/4/2020	2/4/2020
201395	36650	1	2/4/2020	2/4/2020
201393	36648	1	2/4/2020	2/4/2020
201501	36767	1	2/4/2020	2/4/2020
200328	34319	1	2/4/2020	2/4/2020
200917	35567	1	2/4/2020	2/4/2020
201259	36315	1	2/4/2020	2/4/2020
200917	35566	1	2/4/2020	2/4/2020
201017	35838	3	2/5/2020	2/5/2020
201255	36279	4	2/5/2020	2/5/2020
201407	36667	2	2/5/2020	2/5/2020
201396	36651	1	2/5/2020	2/5/2020
201017	35838	2	2/5/2020	2/5/2020
201255	36279	1	2/5/2020	2/5/2020
201255	36279	3	2/5/2020	2/5/2020
201311	36553	1	2/5/2020	2/5/2020
201245	36158	2	2/5/2020	2/5/2020
201255	36279	5	2/5/2020	2/5/2020
201255	36279	6	2/5/2020	2/5/2020
201259	36333	1	2/5/2020	2/5/2020
201407	36667	1	2/5/2020	2/5/2020
201245	36158	1	2/5/2020	2/5/2020
201017	35838	1	2/5/2020	2/5/2020
201263	36384	1	2/5/2020	2/5/2020
201394	36649	1	2/5/2020	2/5/2020
201255	36279	2	2/5/2020	2/5/2020
201252	36268	1	2/5/2020	2/5/2020
201017	35833	2	2/6/2020	2/6/2020
201263	36365	1	2/6/2020	2/6/2020
201413	36672	1	2/6/2020	2/6/2020
201279	36460	1	2/6/2020	2/6/2020
201414	36673	1	2/6/2020	2/6/2020
201411	36670	1	2/6/2020	2/6/2020
201279	36459	1	2/6/2020	2/6/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
201263	36366	1	2/6/2020	2/6/2020
201017	35833	1	2/6/2020	2/6/2020
201259	36334	1	2/6/2020	2/6/2020
201279	36458	1	2/6/2020	2/6/2020
201193	36087	1	2/6/2020	2/6/2020
201017	35833	4	2/6/2020	2/6/2020
201340	36585	1	2/6/2020	2/6/2020
201017	35833	3	2/6/2020	2/6/2020
201340	36585	2	2/6/2020	2/6/2020
200756	35121	1	2/7/2020	2/7/2020
201417	36677	2	2/7/2020	2/7/2020
201142	36007	1	2/7/2020	2/7/2020
201391	36645	1	2/7/2020	2/7/2020
201416	36676	1	2/7/2020	2/7/2020
200756	35119	1	2/7/2020	2/7/2020
201262	36350	1	2/7/2020	2/7/2020
200911	35539	1	2/7/2020	2/7/2020
201417	36677	1	2/7/2020	2/7/2020
200239	34080	1	2/7/2020	2/7/2020
200756	35116	1	2/7/2020	2/7/2020
201278	36437	1	2/7/2020	2/7/2020
201311	36554	1	2/7/2020	2/7/2020
201416	36675	1	2/7/2020	2/7/2020
201419	36679	1	2/10/2020	2/10/2020
201218	36113	1	2/10/2020	2/10/2020
200833	35251	1	2/10/2020	2/10/2020
201317	36561	1	2/10/2020	2/10/2020
200911	35535	1	2/10/2020	2/10/2020
201189	36073	1	2/10/2020	2/10/2020
200270	34191	1	2/10/2020	2/10/2020
200138	33371	1	2/10/2020	2/10/2020
200190	33739	2	2/10/2020	2/10/2020
200096	33270	1	2/10/2020	2/10/2020
201252	36269	1	2/10/2020	2/10/2020
200190	33739	1	2/10/2020	2/10/2020
201415	36674	1	2/10/2020	2/10/2020
201250	36181	1	2/10/2020	2/10/2020
201190	36082	1	2/10/2020	2/10/2020
200369	34401	1	2/10/2020	2/10/2020
200369	34403	1	2/10/2020	2/10/2020
201259	36323	1	2/11/2020	2/11/2020
200369	34409	1	2/11/2020	2/11/2020
201515	36790	1	2/11/2020	2/11/2020
200369	34416	1	2/11/2020	2/11/2020
200943	35698	1	2/11/2020	2/11/2020
200152	33476	1	2/11/2020	2/11/2019
200130	33326	1	2/11/2020	2/11/2020
200130	33326	3	2/11/2020	2/11/2020
200359	34380	1	2/11/2020	2/11/2020
200145	33440	1	2/11/2020	2/11/2020
200096	33271	1	2/11/2020	2/11/2020
201310	36543	1	2/11/2020	2/11/2020
201429	36689	1	2/11/2020	2/11/2020
201311	36545	1	2/11/2020	2/11/2020
201277	36427	1	2/11/2020	2/11/2020
201318	36562	1	2/11/2020	2/11/2020
201515	36791	1	2/11/2020	2/11/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
200130	33326	2	2/11/2020	2/11/2020
200323	34298	1	2/11/2020	2/11/2020
200072	33239	1	2/11/2020	2/11/2020
200943	35699	1	2/11/2020	2/11/2020
200130	33326	4	2/11/2020	2/11/2020
201259	36324	1	2/11/2020	2/11/2020
200096	33272	1	2/12/2020	2/12/2020
201418	36678	2	2/12/2020	2/12/2020
201418	36678	4	2/12/2020	2/12/2020
200096	33269	1	2/12/2020	2/12/2020
201447	36706	1	2/12/2020	2/12/2020
201418	36678	5	2/12/2020	2/12/2020
201259	36301	1	2/12/2020	2/12/2020
201418	36678	6	2/12/2020	2/12/2020
201404	36664	1	2/12/2020	2/12/2020
201418	36678	7	2/12/2020	2/12/2020
201259	36302	1	2/12/2020	2/12/2020
201418	36678	1	2/12/2020	2/12/2020
201259	36300	1	2/12/2020	2/12/2020
201418	36678	3	2/12/2020	2/12/2020
201279	36463	1	2/13/2020	2/13/2020
201279	36461	1	2/13/2020	2/13/2020
201234	36146	1	2/13/2020	2/13/2020
201484	36752	1	2/13/2020	2/13/2020
200096	33274	1	2/13/2020	2/13/2020
200096	33275	1	2/13/2020	2/13/2020
201279	36462	1	2/13/2020	2/13/2020
200096	33276	1	2/13/2020	2/13/2020
200096	33273	1	2/13/2020	2/13/2020
200096	33268	1	2/13/2020	2/13/2020
200369	34411	1	2/13/2020	2/13/2020
201439	36698	25	2/14/2020	2/14/2020
201439	36698	52	2/14/2020	2/14/2020
201440	36699	2	2/14/2020	2/14/2020
201435	36696	1	2/14/2020	2/14/2020
201439	36698	21	2/14/2020	2/14/2020
201439	36698	42	2/14/2020	2/14/2020
201439	36698	24	2/14/2020	2/14/2020
201440	36699	21	2/14/2020	2/14/2020
201439	36698	18	2/14/2020	2/14/2020
201439	36698	60	2/14/2020	2/14/2020
201439	36698	70	2/14/2020	2/14/2020
201251	36195	1	2/14/2020	2/14/2020
201439	36698	23	2/14/2020	2/14/2020
201439	36698	50	2/14/2020	2/14/2020
201439	36698	67	2/14/2020	2/14/2020
201439	36698	86	2/14/2020	2/14/2020
201438	36697	3	2/14/2020	2/14/2020
201439	36698	61	2/14/2020	2/14/2020
201439	36698	48	2/14/2020	2/14/2020
201441	36700	7	2/14/2020	2/14/2020
201251	36187	1	2/14/2020	2/14/2020
201440	36699	9	2/14/2020	2/14/2020
201439	36698	8	2/14/2020	2/14/2020
201439	36698	98	2/14/2020	2/14/2020
201440	36699	8	2/14/2020	2/14/2020
201251	36197	1	2/14/2020	2/14/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
201251	36194	1	2/14/2020	2/14/2020
201439	36698	83	2/14/2020	2/14/2020
201441	36700	5	2/14/2020	2/14/2020
201251	36203	1	2/14/2020	2/14/2020
201439	36698	10	2/14/2020	2/14/2020
201441	36700	1	2/14/2020	2/14/2020
201440	36699	10	2/14/2020	2/14/2020
201251	36202	1	2/14/2020	2/14/2020
201438	36697	2	2/14/2020	2/14/2020
201251	36206	1	2/14/2020	2/14/2020
201439	36698	77	2/14/2020	2/14/2020
201441	36700	3	2/14/2020	2/14/2020
201439	36698	57	2/14/2020	2/14/2020
201397	36652	1	2/14/2020	2/14/2020
201439	36698	36	2/14/2020	2/14/2020
201439	36698	59	2/14/2020	2/14/2020
200181	33696	1	2/14/2020	2/14/2020
201439	36698	53	2/14/2020	2/14/2020
201442	36701	1	2/14/2020	2/14/2020
201439	36698	44	2/14/2020	2/14/2020
201439	36698	11	2/14/2020	2/14/2020
201439	36698	56	2/14/2020	2/14/2020
201439	36698	46	2/14/2020	2/14/2020
201438	36697	7	2/14/2020	2/14/2020
201439	36698	66	2/14/2020	2/14/2020
201439	36698	15	2/14/2020	2/14/2020
201251	36196	1	2/14/2020	2/14/2020
201439	36698	33	2/14/2020	2/14/2020
201439	36698	81	2/14/2020	2/14/2020
201440	36699	16	2/14/2020	2/14/2020
201440	36699	4	2/14/2020	2/14/2020
201439	36698	76	2/14/2020	2/14/2020
201439	36698	54	2/14/2020	2/14/2020
201439	36698	28	2/14/2020	2/14/2020
201440	36699	22	2/14/2020	2/14/2020
201440	36699	23	2/14/2020	2/14/2020
201439	36698	89	2/14/2020	2/14/2020
201439	36698	51	2/14/2020	2/14/2020
201439	36698	71	2/14/2020	2/14/2020
201439	36698	13	2/14/2020	2/14/2020
201443	36702	1	2/14/2020	2/14/2020
201438	36697	5	2/14/2020	2/14/2020
201251	36207	1	2/14/2020	2/14/2020
201438	36697	6	2/14/2020	2/14/2020
201251	36188	1	2/14/2020	2/14/2020
201251	36186	1	2/14/2020	2/14/2020
201439	36698	14	2/14/2020	2/14/2020
201439	36698	41	2/14/2020	2/14/2020
201439	36698	5	2/14/2020	2/14/2020
201440	36699	20	2/14/2020	2/14/2020
201439	36698	90	2/14/2020	2/14/2020
200323	34295	1	2/14/2020	2/14/2020
201251	36190	1	2/14/2020	2/14/2020
201439	36698	87	2/14/2020	2/14/2020
201439	36698	80	2/14/2020	2/14/2020
201439	36698	49	2/14/2020	2/14/2020
201439	36698	78	2/14/2020	2/14/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
201440	36699	5	2/14/2020	2/14/2020
201439	36698	26	2/14/2020	2/14/2020
201439	36698	92	2/14/2020	2/14/2020
201251	36185	1	2/14/2020	2/14/2020
201439	36698	37	2/14/2020	2/14/2020
201439	36698	93	2/14/2020	2/14/2020
201438	36697	9	2/14/2020	2/14/2020
201439	36698	6	2/14/2020	2/14/2020
200155	33486	1	2/14/2020	2/14/2020
201439	36698	68	2/14/2020	2/14/2020
201440	36699	17	2/14/2020	2/14/2020
201438	36697	11	2/14/2020	2/14/2020
201440	36699	19	2/14/2020	2/14/2020
201439	36698	38	2/14/2020	2/14/2020
201440	36699	6	2/14/2020	2/14/2020
201251	36205	1	2/14/2020	2/14/2020
201439	36698	7	2/14/2020	2/14/2020
201440	36699	3	2/14/2020	2/14/2020
201440	36699	11	2/14/2020	2/14/2020
201439	36698	94	2/14/2020	2/14/2020
201440	36699	15	2/14/2020	2/14/2020
201440	36699	14	2/14/2020	2/14/2020
201441	36700	2	2/14/2020	2/14/2020
201442	36701	2	2/14/2020	2/14/2020
201440	36699	1	2/14/2020	2/14/2020
201439	36698	84	2/14/2020	2/14/2020
201439	36698	20	2/14/2020	2/14/2020
201433	36693	1	2/14/2020	2/14/2020
201439	36698	32	2/14/2020	2/14/2020
201439	36698	45	2/14/2020	2/14/2020
201251	36184	1	2/14/2020	2/14/2020
201439	36698	74	2/14/2020	2/14/2020
201440	36699	12	2/14/2020	2/14/2020
201439	36698	3	2/14/2020	2/14/2020
201439	36698	35	2/14/2020	2/14/2020
201439	36698	72	2/14/2020	2/14/2020
201251	36193	1	2/14/2020	2/14/2020
201439	36698	99	2/14/2020	2/14/2020
201439	36698	97	2/14/2020	2/14/2020
201439	36698	12	2/14/2020	2/14/2020
201439	36698	19	2/14/2020	2/14/2020
201439	36698	1	2/14/2020	2/14/2020
201439	36698	17	2/14/2020	2/14/2020
201438	36697	8	2/14/2020	2/14/2020
201439	36698	27	2/14/2020	2/14/2020
201441	36700	4	2/14/2020	2/14/2020
201439	36698	29	2/14/2020	2/14/2020
201439	36698	85	2/14/2020	2/14/2020
201439	36698	64	2/14/2020	2/14/2020
201439	36698	2	2/14/2020	2/14/2020
201251	36204	1	2/14/2020	2/14/2020
201439	36698	95	2/14/2020	2/14/2020
201439	36698	9	2/14/2020	2/14/2020
201439	36698	65	2/14/2020	2/14/2020
201439	36698	62	2/14/2020	2/14/2020
201439	36698	39	2/14/2020	2/14/2020
201251	36189	1	2/14/2020	2/14/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
201439	36698	75	2/14/2020	2/14/2020
201439	36698	79	2/14/2020	2/14/2020
201439	36698	58	2/14/2020	2/14/2020
201435	36696	3	2/14/2020	2/14/2020
201438	36697	10	2/14/2020	2/14/2020
201439	36698	22	2/14/2020	2/14/2020
201439	36698	4	2/14/2020	2/14/2020
201439	36698	16	2/14/2020	2/14/2020
201440	36699	18	2/14/2020	2/14/2020
201251	36199	1	2/14/2020	2/14/2020
201440	36699	13	2/14/2020	2/14/2020
201439	36698	47	2/14/2020	2/14/2020
201438	36697	4	2/14/2020	2/14/2020
201251	36191	1	2/14/2020	2/14/2020
201251	36208	1	2/14/2020	2/14/2020
201432	36692	1	2/14/2020	2/14/2020
201267	36395	1	2/14/2020	2/14/2020
201439	36698	31	2/14/2020	2/14/2020
201439	36698	55	2/14/2020	2/14/2020
201441	36700	6	2/14/2020	2/14/2020
201439	36698	43	2/14/2020	2/14/2020
201251	36209	1	2/14/2020	2/14/2020
201439	36698	88	2/14/2020	2/14/2020
201439	36698	63	2/14/2020	2/14/2020
201251	36200	1	2/14/2020	2/14/2020
201439	36698	96	2/14/2020	2/14/2020
201440	36699	7	2/14/2020	2/14/2020
201438	36697	12	2/14/2020	2/14/2020
201439	36698	34	2/14/2020	2/14/2020
201439	36698	73	2/14/2020	2/14/2020
201439	36698	40	2/14/2020	2/14/2020
201438	36697	1	2/14/2020	2/14/2020
201251	36198	1	2/14/2020	2/14/2020
201251	36195	2	2/14/2020	2/14/2020
201439	36698	91	2/14/2020	2/14/2020
201435	36696	2	2/14/2020	2/14/2020
201251	36183	1	2/14/2020	2/14/2020
200155	33486	2	2/14/2020	2/14/2020
201439	36698	82	2/14/2020	2/14/2020
201439	36698	69	2/14/2020	2/14/2020
201439	36698	30	2/14/2020	2/14/2020
201251	36201	1	2/14/2020	2/14/2020
201251	36192	1	2/14/2020	2/14/2020
201116	35969	1	2/15/2020	2/15/2020
200120	33314	1	2/15/2020	2/15/2020
201195	36089	1	2/15/2020	2/15/2020
200757	35122	1	2/16/2020	2/16/2020
200760	35125	1	2/16/2020	2/16/2020
200762	35127	1	2/16/2020	2/16/2020
200757	35122	2	2/16/2020	2/16/2020
200761	35126	1	2/16/2020	2/16/2020
200757	35122	3	2/16/2020	2/16/2020
200759	35124	1	2/16/2020	2/16/2020
201254	36272	2	2/17/2020	2/17/2020
201259	36303	1	2/17/2020	2/17/2020
201348	36593	1	2/17/2020	2/17/2020
201254	36272	3	2/17/2020	2/17/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
201515	36792	1	2/17/2020	2/17/2020
201254	36272	4	2/17/2020	2/17/2020
201348	36596	2	2/17/2020	2/17/2020
201259	36326	1	2/17/2020	2/17/2020
201254	36272	1	2/17/2020	2/17/2020
201485	36753	1	2/17/2020	2/17/2020
201348	36596	1	2/17/2020	2/17/2020
200218	33998	1	2/17/2020	2/17/2020
201425	36684	1	2/17/2020	2/17/2020
201465	36727	1	2/17/2020	2/17/2020
201189	36074	1	2/17/2020	2/17/2020
201465	36727	2	2/17/2020	2/17/2020
200160	33516	1	2/18/2020	2/18/2020
201263	36368	1	2/18/2020	2/18/2020
201449	36708	1	2/18/2020	2/18/2020
201454	36714	1	2/18/2020	2/18/2020
200160	33516	2	2/18/2020	2/18/2020
201263	36367	1	2/18/2020	2/18/2020
200161	33531	1	2/18/2020	2/18/2020
201444	36703	1	2/18/2020	2/18/2020
201454	36714	2	2/18/2020	2/18/2020
201454	36714	3	2/18/2020	2/18/2020
200756	35118	1	2/19/2020	2/19/2020
201427	36686	1	2/19/2020	2/19/2020
201402	36660	1	2/19/2020	2/19/2020
200912	35540	1	2/19/2020	2/19/2020
201348	36597	1	2/19/2020	2/19/2020
201016	35832	1	2/19/2020	2/19/2020
201311	36546	1	2/19/2020	2/19/2020
200329	34320	1	2/19/2020	2/19/2020
200756	35117	1	2/19/2020	2/19/2020
201296	36524	1	2/19/2020	2/19/2020
201296	36524	2	2/19/2020	2/19/2020
200756	35120	1	2/19/2020	2/19/2020
201456	36716	1	2/19/2020	2/19/2020
201259	36316	1	2/19/2020	2/19/2020
201426	36685	1	2/19/2020	2/19/2020
201348	36594	1	2/20/2020	2/20/2020
201279	36466	1	2/20/2020	2/20/2020
201348	36595	1	2/20/2020	2/20/2020
201252	36270	1	2/20/2020	2/20/2020
201279	36465	1	2/20/2020	2/20/2020
201295	36523	2	2/20/2020	2/20/2020
201278	36438	1	2/20/2020	2/20/2020
201306	36537	1	2/20/2020	2/20/2020
200326	34307	1	2/20/2020	2/20/2020
201295	36523	1	2/20/2020	2/20/2020
201292	36513	1	2/20/2020	2/20/2020
200323	34294	1	2/20/2020	2/20/2020
201279	36464	1	2/20/2020	2/20/2020
200149	33466	1	2/21/2020	2/21/2020
201299	36528	1	2/21/2020	2/21/2020
201259	36305	1	2/21/2020	2/21/2020
201448	36707	1	2/21/2020	2/21/2020
201259	36304	1	2/21/2020	2/21/2020
201142	36012	1	2/21/2020	2/21/2020
201445	36704	1	2/21/2020	2/21/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
201460	36720	1	2/21/2020	2/21/2020
201466	36729	1	2/21/2020	2/21/2020
201142	36013	1	2/21/2020	2/21/2020
201259	36306	1	2/22/2020	2/22/2020
201470	36734	1	2/22/2020	2/22/2020
201115	35968	1	2/22/2020	2/22/2020
201250	36178	1	2/22/2020	2/22/2020
200369	34413	1	2/22/2020	2/22/2020
200419	34547	1	2/22/2020	2/22/2020
200797	35203	1	2/24/2020	2/24/2020
201259	36317	1	2/24/2020	2/24/2020
201142	36010	1	2/24/2020	2/24/2020
201389	36643	1	2/24/2020	2/24/2020
201142	36009	1	2/24/2020	2/24/2020
200144	33420	5	2/24/2020	2/24/2020
200419	34602	1	2/24/2020	2/24/2020
201190	36083	1	2/24/2020	2/24/2020
200144	33420	2	2/24/2020	2/24/2020
200144	33420	6	2/24/2020	2/24/2020
200419	34548	1	2/24/2020	2/24/2020
200144	33420	4	2/24/2020	2/24/2020
201227	36131	1	2/24/2020	2/24/2020
200144	33420	3	2/24/2020	2/24/2020
200833	35252	1	2/24/2020	2/24/2020
201500	36766	1	2/24/2020	2/24/2020
201461	36721	1	2/24/2020	2/24/2020
200144	33420	1	2/24/2020	2/24/2020
201142	36008	1	2/24/2020	2/24/2020
201434	36695	1	2/25/2020	2/25/2020
201399	36657	1	2/25/2020	2/25/2020
201259	36325	1	2/25/2020	2/25/2020
200212	33961	2	2/25/2020	2/25/2020
200212	33961	5	2/25/2020	2/25/2020
200212	33961	4	2/25/2020	2/25/2020
201297	36525	1	2/25/2020	2/25/2020
201502	36768	1	2/25/2020	2/25/2020
200165	33574	1	2/25/2020	2/25/2020
200212	33961	3	2/25/2020	2/25/2020
200212	33961	1	2/25/2020	2/25/2020
201453	36713	1	2/26/2020	2/26/2020
201259	36307	1	2/26/2020	2/26/2020
201170	36042	1	2/26/2020	2/26/2020
201259	36308	1	2/26/2020	2/26/2020
201479	36745	1	2/26/2020	2/26/2020
201478	36744	1	2/26/2020	2/26/2020
201279	36468	1	2/27/2020	2/27/2020
200912	35541	1	2/27/2020	2/27/2020
201482	36749	2	2/27/2020	2/27/2020
201570	36856	1	2/27/2020	2/27/2020
201279	36469	1	2/27/2020	2/27/2020
201259	36335	1	2/27/2020	2/27/2020
201279	36467	1	2/27/2020	2/27/2020
201263	36369	1	2/27/2020	2/27/2020
200240	34089	1	2/27/2020	2/27/2020
201479	36746	2	2/27/2020	2/27/2020
201479	36746	1	2/27/2020	2/27/2020
201481	36748	1	2/27/2020	2/27/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
201116	35971	1	2/27/2020	2/27/2020
201481	36748	2	2/27/2020	2/27/2020
201482	36749	1	2/27/2020	2/27/2020
201482	36749	3	2/27/2020	2/27/2020
201490	36756	11	2/28/2020	2/28/2020
201489	36755	56	2/28/2020	2/28/2020
201489	36755	61	2/28/2020	2/28/2020
201489	36755	13	2/28/2020	2/28/2020
201489	36755	38	2/28/2020	2/28/2020
201489	36755	65	2/28/2020	2/28/2020
201505	36772	32	2/28/2020	2/28/2020
201489	36755	36	2/28/2020	2/28/2020
201496	36762	20	2/28/2020	2/28/2020
201496	36762	22	2/28/2020	2/28/2020
201494	36760	27	2/28/2020	2/28/2020
201495	36761	8	2/28/2020	2/28/2020
201489	36755	79	2/28/2020	2/28/2020
201504	36771	77	2/28/2020	2/28/2020
201496	36762	23	2/28/2020	2/28/2020
201489	36755	77	2/28/2020	2/28/2020
201505	36772	15	2/28/2020	2/28/2020
201489	36755	71	2/28/2020	2/28/2020
201494	36760	7	2/28/2020	2/28/2020
201489	36755	70	2/28/2020	2/28/2020
201494	36760	2	2/28/2020	2/28/2020
200238	34065	2	2/28/2020	2/28/2020
201489	36755	69	2/28/2020	2/28/2020
201494	36760	53	2/28/2020	2/28/2020
201504	36771	37	2/28/2020	2/28/2020
201489	36755	26	2/28/2020	2/28/2020
201189	36075	1	2/28/2020	2/28/2020
201491	36757	7	2/28/2020	2/28/2020
201505	36772	41	2/28/2020	2/28/2020
201489	36755	85	2/28/2020	2/28/2020
201494	36760	56	2/28/2020	2/28/2020
201513	36782	2	2/28/2020	2/28/2020
201494	36760	32	2/28/2020	2/28/2020
201489	36755	50	2/28/2020	2/28/2020
201494	36760	51	2/28/2020	2/28/2020
201489	36755	2	2/28/2020	2/28/2020
201490	36756	18	2/28/2020	2/28/2020
201490	36756	17	2/28/2020	2/28/2020
201496	36762	29	2/28/2020	2/28/2020
201489	36755	22	2/28/2020	2/28/2020
201504	36771	21	2/28/2020	2/28/2020
201489	36755	96	2/28/2020	2/28/2020
201494	36760	8	2/28/2020	2/28/2020
201494	36760	74	2/28/2020	2/28/2020
201490	36756	22	2/28/2020	2/28/2020
201494	36760	76	2/28/2020	2/28/2020
201495	36761	23	2/28/2020	2/28/2020
201505	36772	19	2/28/2020	2/28/2020
201490	36756	26	2/28/2020	2/28/2020
201505	36772	4	2/28/2020	2/28/2020
201496	36762	64	2/28/2020	2/28/2020
201504	36771	13	2/28/2020	2/28/2020
201489	36755	33	2/28/2020	2/28/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
201256	36282	4	2/28/2020	2/28/2020
201491	36757	4	2/28/2020	2/28/2020
201504	36771	72	2/28/2020	2/28/2020
201490	36756	6	2/28/2020	2/28/2020
201489	36755	90	2/28/2020	2/28/2020
201491	36757	3	2/28/2020	2/28/2020
201504	36771	54	2/28/2020	2/28/2020
201489	36755	97	2/28/2020	2/28/2020
201489	36755	23	2/28/2020	2/28/2020
201488	36754	8	2/28/2020	2/28/2020
201489	36755	51	2/28/2020	2/28/2020
201496	36762	13	2/28/2020	2/28/2020
201504	36771	63	2/28/2020	2/28/2020
201496	36762	14	2/28/2020	2/28/2020
201489	36755	68	2/28/2020	2/28/2020
201504	36771	82	2/28/2020	2/28/2020
201490	36756	19	2/28/2020	2/28/2020
201496	36762	19	2/28/2020	2/28/2020
201496	36762	27	2/28/2020	2/28/2020
201504	36771	84	2/28/2020	2/28/2020
201488	36754	7	2/28/2020	2/28/2020
201496	36762	16	2/28/2020	2/28/2020
201505	36772	27	2/28/2020	2/28/2020
201496	36762	8	2/28/2020	2/28/2020
201489	36755	10	2/28/2020	2/28/2020
201490	36756	4	2/28/2020	2/28/2020
201496	36762	58	2/28/2020	2/28/2020
201494	36760	63	2/28/2020	2/28/2020
201496	36762	53	2/28/2020	2/28/2020
201495	36761	25	2/28/2020	2/28/2020
201494	36760	62	2/28/2020	2/28/2020
201504	36771	31	2/28/2020	2/28/2020
201489	36755	82	2/28/2020	2/28/2020
201489	36755	14	2/28/2020	2/28/2020
201504	36771	76	2/28/2020	2/28/2020
201489	36755	41	2/28/2020	2/28/2020
201491	36757	5	2/28/2020	2/28/2020
201489	36755	75	2/28/2020	2/28/2020
201504	36771	33	2/28/2020	2/28/2020
201490	36756	16	2/28/2020	2/28/2020
201489	36755	18	2/28/2020	2/28/2020
201505	36772	17	2/28/2020	2/28/2020
201489	36755	88	2/28/2020	2/28/2020
201494	36760	36	2/28/2020	2/28/2020
201495	36761	15	2/28/2020	2/28/2020
201504	36771	47	2/28/2020	2/28/2020
201495	36761	7	2/28/2020	2/28/2020
201489	36755	25	2/28/2020	2/28/2020
201489	36755	16	2/28/2020	2/28/2020
201495	36761	18	2/28/2020	2/28/2020
201431	36690	1	2/28/2020	2/28/2020
201494	36760	60	2/28/2020	2/28/2020
201504	36771	65	2/28/2020	2/28/2020
201489	36755	83	2/28/2020	2/28/2020
201490	36756	25	2/28/2020	2/28/2020
201495	36761	11	2/28/2020	2/28/2020
201505	36772	28	2/28/2020	2/28/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
201505	36772	22	2/28/2020	2/28/2020
201489	36755	99	2/28/2020	2/28/2020
201496	36762	5	2/28/2020	2/28/2020
201504	36771	83	2/28/2020	2/28/2020
201504	36771	9	2/28/2020	2/28/2020
201496	36762	10	2/28/2020	2/28/2020
201489	36755	76	2/28/2020	2/28/2020
201496	36762	44	2/28/2020	2/28/2020
201505	36772	1	2/28/2020	2/28/2020
201494	36760	29	2/28/2020	2/28/2020
201515	36788	1	2/28/2020	2/28/2020
201496	36762	9	2/28/2020	2/28/2020
201504	36771	53	2/28/2020	2/28/2020
201489	36755	58	2/28/2020	2/28/2020
201489	36755	43	2/28/2020	2/28/2020
201493	36759	1	2/28/2020	2/28/2020
201504	36771	45	2/28/2020	2/28/2020
201489	36755	1	2/28/2020	2/28/2020
201489	36755	63	2/28/2020	2/28/2020
201494	36760	16	2/28/2020	2/28/2020
201494	36760	70	2/28/2020	2/28/2020
201505	36772	44	2/28/2020	2/28/2020
201496	36762	41	2/28/2020	2/28/2020
201496	36762	56	2/28/2020	2/28/2020
201504	36771	60	2/28/2020	2/28/2020
201504	36771	61	2/28/2020	2/28/2020
201494	36760	65	2/28/2020	2/28/2020
201489	36755	12	2/28/2020	2/28/2020
200221	34024	1	2/28/2020	2/28/2020
201494	36760	10	2/28/2020	2/28/2020
201494	36760	46	2/28/2020	2/28/2020
201489	36755	31	2/28/2020	2/28/2020
201476	36741	1	2/28/2020	2/28/2020
201495	36761	14	2/28/2020	2/28/2020
201494	36760	54	2/28/2020	2/28/2020
201256	36282	3	2/28/2020	2/28/2020
201489	36755	53	2/28/2020	2/28/2020
201504	36771	51	2/28/2020	2/28/2020
201496	36762	33	2/28/2020	2/28/2020
201489	36755	4	2/28/2020	2/28/2020
201495	36761	2	2/28/2020	2/28/2020
201496	36762	47	2/28/2020	2/28/2020
201494	36760	4	2/28/2020	2/28/2020
201496	36762	34	2/28/2020	2/28/2020
201494	36760	44	2/28/2020	2/28/2020
201504	36771	7	2/28/2020	2/28/2020
201489	36755	64	2/28/2020	2/28/2020
201257	36288	3	2/28/2020	2/28/2020
201488	36754	11	2/28/2020	2/28/2020
201494	36760	38	2/28/2020	2/28/2020
201496	36762	11	2/28/2020	2/28/2020
201489	36755	44	2/28/2020	2/28/2020
201495	36761	26	2/28/2020	2/28/2020
201496	36762	49	2/28/2020	2/28/2020
201496	36762	52	2/28/2020	2/28/2020
200238	34065	3	2/28/2020	2/28/2020
201505	36772	13	2/28/2020	2/28/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
201505	36772	7	2/28/2020	2/28/2020
201504	36771	78	2/28/2020	2/28/2020
201504	36771	18	2/28/2020	2/28/2020
201489	36755	27	2/28/2020	2/28/2020
201496	36762	25	2/28/2020	2/28/2020
201490	36756	8	2/28/2020	2/28/2020
201489	36755	66	2/28/2020	2/28/2020
201494	36760	5	2/28/2020	2/28/2020
201505	36772	25	2/28/2020	2/28/2020
201496	36762	2	2/28/2020	2/28/2020
201504	36771	43	2/28/2020	2/28/2020
201504	36771	3	2/28/2020	2/28/2020
201496	36762	35	2/28/2020	2/28/2020
201496	36762	12	2/28/2020	2/28/2020
201496	36762	32	2/28/2020	2/28/2020
201505	36772	8	2/28/2020	2/28/2020
201504	36771	32	2/28/2020	2/28/2020
201257	36288	2	2/28/2020	2/28/2020
201494	36760	41	2/28/2020	2/28/2020
201496	36762	37	2/28/2020	2/28/2020
201496	36762	31	2/28/2020	2/28/2020
201489	36755	11	2/28/2020	2/28/2020
201504	36771	85	2/28/2020	2/28/2020
201489	36755	54	2/28/2020	2/28/2020
201504	36771	5	2/28/2020	2/28/2020
201505	36772	43	2/28/2020	2/28/2020
201510	36779	1	2/28/2020	2/28/2020
201490	36756	10	2/28/2020	2/28/2020
201505	36772	12	2/28/2020	2/28/2020
201504	36771	2	2/28/2020	2/28/2020
201494	36760	50	2/28/2020	2/28/2020
201494	36760	30	2/28/2020	2/28/2020
201504	36771	16	2/28/2020	2/28/2020
201491	36757	6	2/28/2020	2/28/2020
201489	36755	92	2/28/2020	2/28/2020
201504	36771	28	2/28/2020	2/28/2020
201256	36284	1	2/28/2020	2/28/2020
201494	36760	57	2/28/2020	2/28/2020
201504	36771	36	2/28/2020	2/28/2020
201489	36755	7	2/28/2020	2/28/2020
201505	36772	26	2/28/2020	2/28/2020
201505	36772	5	2/28/2020	2/28/2020
201489	36755	59	2/28/2020	2/28/2020
201504	36771	67	2/28/2020	2/28/2020
201234	36148	1	2/28/2020	2/28/2020
201504	36771	70	2/28/2020	2/28/2020
201259	36309	1	2/28/2020	2/28/2020
201489	36755	34	2/28/2020	2/28/2020
201504	36771	50	2/28/2020	2/28/2020
200238	34065	1	2/28/2020	2/28/2020
201504	36771	56	2/28/2020	2/28/2020
201496	36762	36	2/28/2020	2/28/2020
201494	36760	1	2/28/2020	2/28/2020
201504	36771	42	2/28/2020	2/28/2020
201496	36762	63	2/28/2020	2/28/2020
201505	36772	18	2/28/2020	2/28/2020
201504	36771	38	2/28/2020	2/28/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
201496	36762	4	2/28/2020	2/28/2020
201495	36761	10	2/28/2020	2/28/2020
201489	36755	17	2/28/2020	2/28/2020
201489	36755	47	2/28/2020	2/28/2020
201490	36756	27	2/28/2020	2/28/2020
201494	36760	21	2/28/2020	2/28/2020
201505	36772	35	2/28/2020	2/28/2020
201489	36755	55	2/28/2020	2/28/2020
201505	36772	47	2/28/2020	2/28/2020
201504	36771	58	2/28/2020	2/28/2020
201494	36760	20	2/28/2020	2/28/2020
201494	36760	13	2/28/2020	2/28/2020
201496	36762	3	2/28/2020	2/28/2020
201495	36761	12	2/28/2020	2/28/2020
201496	36762	39	2/28/2020	2/28/2020
200161	33526	1	2/28/2020	2/28/2020
201256	36282	1	2/28/2020	2/28/2020
201504	36771	20	2/28/2020	2/28/2020
201489	36755	67	2/28/2020	2/28/2020
201256	36282	5	2/28/2020	2/28/2020
201495	36761	5	2/28/2020	2/28/2020
201489	36755	32	2/28/2020	2/28/2020
201504	36771	52	2/28/2020	2/28/2020
201490	36756	24	2/28/2020	2/28/2020
201504	36771	57	2/28/2020	2/28/2020
201489	36755	52	2/28/2020	2/28/2020
201504	36771	8	2/28/2020	2/28/2020
201504	36771	75	2/28/2020	2/28/2020
201504	36771	44	2/28/2020	2/28/2020
201504	36771	49	2/28/2020	2/28/2020
201494	36760	61	2/28/2020	2/28/2020
201489	36755	49	2/28/2020	2/28/2020
201494	36760	23	2/28/2020	2/28/2020
201495	36761	16	2/28/2020	2/28/2020
201489	36755	93	2/28/2020	2/28/2020
201496	36762	54	2/28/2020	2/28/2020
201504	36771	66	2/28/2020	2/28/2020
201495	36761	4	2/28/2020	2/28/2020
201505	36772	46	2/28/2020	2/28/2020
201496	36762	66	2/28/2020	2/28/2020
201256	36282	6	2/28/2020	2/28/2020
201496	36762	55	2/28/2020	2/28/2020
200238	34065	5	2/28/2020	2/28/2020
201505	36772	37	2/28/2020	2/28/2020
201505	36772	30	2/28/2020	2/28/2020
201490	36756	5	2/28/2020	2/28/2020
201494	36760	6	2/28/2020	2/28/2020
201504	36771	34	2/28/2020	2/28/2020
201490	36756	14	2/28/2020	2/28/2020
201494	36760	55	2/28/2020	2/28/2020
201496	36762	50	2/28/2020	2/28/2020
201489	36755	28	2/28/2020	2/28/2020
201494	36760	64	2/28/2020	2/28/2020
201489	36755	15	2/28/2020	2/28/2020
201496	36762	67	2/28/2020	2/28/2020
201490	36756	20	2/28/2020	2/28/2020
201504	36771	25	2/28/2020	2/28/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
201488	36754	1	2/28/2020	2/28/2020
201513	36782	1	2/28/2020	2/28/2020
201494	36760	43	2/28/2020	2/28/2020
201489	36755	40	2/28/2020	2/28/2020
201311	36552	1	2/28/2020	2/28/2020
201494	36760	69	2/28/2020	2/28/2020
201495	36761	19	2/28/2020	2/28/2020
201504	36771	12	2/28/2020	2/28/2020
201505	36772	3	2/28/2020	2/28/2020
201504	36771	55	2/28/2020	2/28/2020
201504	36771	17	2/28/2020	2/28/2020
201490	36756	23	2/28/2020	2/28/2020
201504	36771	48	2/28/2020	2/28/2020
201505	36772	9	2/28/2020	2/28/2020
201494	36760	66	2/28/2020	2/28/2020
201505	36772	34	2/28/2020	2/28/2020
201494	36760	68	2/28/2020	2/28/2020
201488	36754	5	2/28/2020	2/28/2020
201504	36771	19	2/28/2020	2/28/2020
201489	36755	84	2/28/2020	2/28/2020
201494	36760	71	2/28/2020	2/28/2020
201495	36761	22	2/28/2020	2/28/2020
201504	36771	35	2/28/2020	2/28/2020
201504	36771	64	2/28/2020	2/28/2020
201488	36754	4	2/28/2020	2/28/2020
201505	36772	2	2/28/2020	2/28/2020
201504	36771	11	2/28/2020	2/28/2020
200238	34065	6	2/28/2020	2/28/2020
201490	36756	12	2/28/2020	2/28/2020
201504	36771	26	2/28/2020	2/28/2020
201490	36756	15	2/28/2020	2/28/2020
201489	36755	30	2/28/2020	2/28/2020
201490	36756	21	2/28/2020	2/28/2020
201504	36771	79	2/28/2020	2/28/2020
201489	36755	46	2/28/2020	2/28/2020
201494	36760	59	2/28/2020	2/28/2020
201496	36762	51	2/28/2020	2/28/2020
201504	36771	10	2/28/2020	2/28/2020
201257	36288	1	2/28/2020	2/28/2020
201489	36755	87	2/28/2020	2/28/2020
201494	36760	12	2/28/2020	2/28/2020
201489	36755	62	2/28/2020	2/28/2020
201505	36772	40	2/28/2020	2/28/2020
201504	36771	1	2/28/2020	2/28/2020
201490	36756	7	2/28/2020	2/28/2020
201504	36771	80	2/28/2020	2/28/2020
201505	36772	21	2/28/2020	2/28/2020
201504	36771	73	2/28/2020	2/28/2020
201494	36760	67	2/28/2020	2/28/2020
201504	36771	71	2/28/2020	2/28/2020
201489	36755	74	2/28/2020	2/28/2020
201489	36755	89	2/28/2020	2/28/2020
201496	36762	59	2/28/2020	2/28/2020
201489	36755	9	2/28/2020	2/28/2020
201494	36760	35	2/28/2020	2/28/2020
201489	36755	35	2/28/2020	2/28/2020
201496	36762	46	2/28/2020	2/28/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
201494	36760	37	2/28/2020	2/28/2020
201496	36762	42	2/28/2020	2/28/2020
201489	36755	19	2/28/2020	2/28/2020
201489	36755	98	2/28/2020	2/28/2020
201495	36761	24	2/28/2020	2/28/2020
201505	36772	10	2/28/2020	2/28/2020
201496	36762	15	2/28/2020	2/28/2020
201494	36760	9	2/28/2020	2/28/2020
200238	34065	4	2/28/2020	2/28/2020
201490	36756	9	2/28/2020	2/28/2020
201488	36754	6	2/28/2020	2/28/2020
201504	36771	74	2/28/2020	2/28/2020
201494	36760	42	2/28/2020	2/28/2020
201504	36771	24	2/28/2020	2/28/2020
201489	36755	86	2/28/2020	2/28/2020
201505	36772	39	2/28/2020	2/28/2020
201495	36761	6	2/28/2020	2/28/2020
201488	36754	2	2/28/2020	2/28/2020
201504	36771	29	2/28/2020	2/28/2020
201488	36754	9	2/28/2020	2/28/2020
200161	33527	1	2/28/2020	2/28/2020
201504	36771	68	2/28/2020	2/28/2020
201505	36772	36	2/28/2020	2/28/2020
201488	36754	12	2/28/2020	2/28/2020
201504	36771	27	2/28/2020	2/28/2020
201488	36754	3	2/28/2020	2/28/2020
201494	36760	45	2/28/2020	2/28/2020
201494	36760	39	2/28/2020	2/28/2020
201495	36761	20	2/28/2020	2/28/2020
201505	36772	14	2/28/2020	2/28/2020
201489	36755	39	2/28/2020	2/28/2020
201228	36138	1	2/28/2020	2/28/2020
201494	36760	18	2/28/2020	2/28/2020
201489	36755	29	2/28/2020	2/28/2020
201494	36760	19	2/28/2020	2/28/2020
201494	36760	17	2/28/2020	2/28/2020
201504	36771	69	2/28/2020	2/28/2020
201489	36755	72	2/28/2020	2/28/2020
201496	36762	57	2/28/2020	2/28/2020
201496	36762	38	2/28/2020	2/28/2020
201504	36771	59	2/28/2020	2/28/2020
201495	36761	17	2/28/2020	2/28/2020
201494	36760	78	2/28/2020	2/28/2020
201489	36755	6	2/28/2020	2/28/2020
201505	36772	6	2/28/2020	2/28/2020
201492	36758	2	2/28/2020	2/28/2020
201494	36760	47	2/28/2020	2/28/2020
201490	36756	2	2/28/2020	2/28/2020
201494	36760	48	2/28/2020	2/28/2020
201494	36760	34	2/28/2020	2/28/2020
201492	36758	1	2/28/2020	2/28/2020
201489	36755	48	2/28/2020	2/28/2020
201494	36760	75	2/28/2020	2/28/2020
201496	36762	28	2/28/2020	2/28/2020
201505	36772	23	2/28/2020	2/28/2020
201496	36762	43	2/28/2020	2/28/2020
200244	34103	1	2/28/2020	2/28/2020

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Determine Invoice Items With Received Dates.report

PO #	Invoice #	Item #	Invoice Date	Received Date
201496	36762	40	2/28/2020	2/28/2020
201490	36756	3	2/28/2020	2/28/2020
201494	36760	58	2/28/2020	2/28/2020
201504	36771	23	2/28/2020	2/28/2020
201489	36755	91	2/28/2020	2/28/2020
201505	36772	20	2/28/2020	2/28/2020
201494	36760	72	2/28/2020	2/28/2020
201505	36772	33	2/28/2020	2/28/2020
201496	36762	45	2/28/2020	2/28/2020
201504	36771	81	2/28/2020	2/28/2020
200369	34423	1	2/28/2020	2/28/2020
201495	36761	21	2/28/2020	2/28/2020
201489	36755	20	2/28/2020	2/28/2020
201489	36755	95	2/28/2020	2/28/2020
201494	36760	52	2/28/2020	2/28/2020
201496	36762	6	2/28/2020	2/28/2020
201497	36763	1	2/28/2020	2/28/2020
201491	36757	2	2/28/2020	2/28/2020
201505	36772	42	2/28/2020	2/28/2020
201504	36771	6	2/28/2020	2/28/2020
201504	36771	39	2/28/2020	2/28/2020
201494	36760	49	2/28/2020	2/28/2020
201489	36755	45	2/28/2020	2/28/2020
201494	36760	25	2/28/2020	2/28/2020
201494	36760	33	2/28/2020	2/28/2020
201504	36771	15	2/28/2020	2/28/2020
201505	36772	38	2/28/2020	2/28/2020
201496	36762	60	2/28/2020	2/28/2020
201505	36772	31	2/28/2020	2/28/2020
201505	36772	45	2/28/2020	2/28/2020
201494	36760	22	2/28/2020	2/28/2020
201505	36772	24	2/28/2020	2/28/2020
201494	36760	11	2/28/2020	2/28/2020
201495	36761	3	2/28/2020	2/28/2020
201494	36760	3	2/28/2020	2/28/2020
201505	36772	29	2/28/2020	2/28/2020
201504	36771	30	2/28/2020	2/28/2020
201496	36762	26	2/28/2020	2/28/2020
201505	36772	11	2/28/2020	2/28/2020
201504	36771	46	2/28/2020	2/28/2020
201496	36762	18	2/28/2020	2/28/2020
201496	36762	1	2/28/2020	2/28/2020
200221	34023	1	2/28/2020	2/28/2020
201496	36762	21	2/28/2020	2/28/2020
201489	36755	94	2/28/2020	2/28/2020
201496	36762	61	2/28/2020	2/28/2020
201497	36763	2	2/28/2020	2/28/2020
201496	36762	48	2/28/2020	2/28/2020
201495	36761	9	2/28/2020	2/28/2020
201494	36760	26	2/28/2020	2/28/2020
201504	36771	40	2/28/2020	2/28/2020
201489	36755	57	2/28/2020	2/28/2020
201494	36760	73	2/28/2020	2/28/2020
201494	36760	15	2/28/2020	2/28/2020
201489	36755	5	2/28/2020	2/28/2020
201488	36754	10	2/28/2020	2/28/2020
201489	36755	80	2/28/2020	2/28/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
201504	36771	41	2/28/2020	2/28/2020
201489	36755	8	2/28/2020	2/28/2020
201489	36755	73	2/28/2020	2/28/2020
201504	36771	62	2/28/2020	2/28/2020
201496	36762	62	2/28/2020	2/28/2020
201496	36762	24	2/28/2020	2/28/2020
201489	36755	60	2/28/2020	2/28/2020
201505	36772	16	2/28/2020	2/28/2020
201490	36756	13	2/28/2020	2/28/2020
201495	36761	13	2/28/2020	2/28/2020
201489	36755	24	2/28/2020	2/28/2020
201489	36755	78	2/28/2020	2/28/2020
201494	36760	28	2/28/2020	2/28/2020
201494	36760	31	2/28/2020	2/28/2020
201494	36760	24	2/28/2020	2/28/2020
201494	36760	77	2/28/2020	2/28/2020
201495	36761	1	2/28/2020	2/28/2020
201504	36771	14	2/28/2020	2/28/2020
201489	36755	21	2/28/2020	2/28/2020
201496	36762	17	2/28/2020	2/28/2020
201496	36762	65	2/28/2020	2/28/2020
201504	36771	4	2/28/2020	2/28/2020
201494	36760	40	2/28/2020	2/28/2020
201490	36756	1	2/28/2020	2/28/2020
201504	36771	22	2/28/2020	2/28/2020
201489	36755	42	2/28/2020	2/28/2020
201489	36755	3	2/28/2020	2/28/2020
201256	36282	2	2/28/2020	2/28/2020
200271	34196	1	2/28/2020	2/28/2020
201496	36762	30	2/28/2020	2/28/2020
201496	36762	7	2/28/2020	2/28/2020
201489	36755	37	2/28/2020	2/28/2020
201489	36755	81	2/28/2020	2/28/2020
201494	36760	14	2/28/2020	2/28/2020
201491	36757	1	2/28/2020	2/28/2020
201498	36764	74	2/29/2020	2/29/2020
201498	36764	24	2/29/2020	2/29/2020
201498	36764	45	2/29/2020	2/29/2020
201403	36662	1	2/29/2020	2/29/2020
201498	36764	29	2/29/2020	2/29/2020
201498	36764	63	2/29/2020	2/29/2020
201498	36764	22	2/29/2020	2/29/2020
201498	36764	50	2/29/2020	2/29/2020
201498	36764	11	2/29/2020	2/29/2020
201498	36764	77	2/29/2020	2/29/2020
201263	36379	3	2/29/2020	2/29/2020
201116	35972	1	2/29/2020	2/29/2020
201498	36764	13	2/29/2020	2/29/2020
201498	36764	40	2/29/2020	2/29/2020
201498	36764	23	2/29/2020	2/29/2020
201498	36764	19	2/29/2020	2/29/2020
201498	36764	14	2/29/2020	2/29/2020
201498	36764	80	2/29/2020	2/29/2020
201258	36289	2	2/29/2020	2/29/2020
201498	36764	71	2/29/2020	2/29/2020
201498	36764	59	2/29/2020	2/29/2020
201498	36764	75	2/29/2020	2/29/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
201498	36764	58	2/29/2020	2/29/2020
201498	36764	46	2/29/2020	2/29/2020
201498	36764	3	2/29/2020	2/29/2020
201264	36387	1	2/29/2020	2/29/2020
201498	36764	73	2/29/2020	2/29/2020
201498	36764	36	2/29/2020	2/29/2020
201498	36764	61	2/29/2020	2/29/2020
201498	36764	51	2/29/2020	2/29/2020
201498	36764	70	2/29/2020	2/29/2020
201498	36764	49	2/29/2020	2/29/2020
201498	36764	60	2/29/2020	2/29/2020
201498	36764	41	2/29/2020	2/29/2020
201263	36379	1	2/29/2020	2/29/2020
201498	36764	28	2/29/2020	2/29/2020
201498	36764	42	2/29/2020	2/29/2020
201498	36764	39	2/29/2020	2/29/2020
201498	36764	10	2/29/2020	2/29/2020
201498	36764	6	2/29/2020	2/29/2020
201498	36764	2	2/29/2020	2/29/2020
201498	36764	4	2/29/2020	2/29/2020
201498	36764	8	2/29/2020	2/29/2020
201498	36764	37	2/29/2020	2/29/2020
201498	36764	81	2/29/2020	2/29/2020
201498	36764	26	2/29/2020	2/29/2020
201498	36764	43	2/29/2020	2/29/2020
201422	36682	1	2/29/2020	2/29/2020
201498	36764	15	2/29/2020	2/29/2020
201498	36764	25	2/29/2020	2/29/2020
201498	36764	17	2/29/2020	2/29/2020
201498	36764	68	2/29/2020	2/29/2020
201498	36764	65	2/29/2020	2/29/2020
201498	36764	76	2/29/2020	2/29/2020
201498	36764	54	2/29/2020	2/29/2020
201498	36764	72	2/29/2020	2/29/2020
201498	36764	62	2/29/2020	2/29/2020
201498	36764	20	2/29/2020	2/29/2020
201498	36764	52	2/29/2020	2/29/2020
201498	36764	12	2/29/2020	2/29/2020
201498	36764	33	2/29/2020	2/29/2020
201260	36345	1	2/29/2020	2/29/2020
200141	33390	1	2/29/2020	2/29/2020
201498	36764	48	2/29/2020	2/29/2020
201498	36764	27	2/29/2020	2/29/2020
201498	36764	18	2/29/2020	2/29/2020
201498	36764	7	2/29/2020	2/29/2020
201498	36764	5	2/29/2020	2/29/2020
201263	36379	2	2/29/2020	2/29/2020
201498	36764	53	2/29/2020	2/29/2020
201498	36764	47	2/29/2020	2/29/2020
201498	36764	64	2/29/2020	2/29/2020
201498	36764	9	2/29/2020	2/29/2020
201498	36764	35	2/29/2020	2/29/2020
201498	36764	16	2/29/2020	2/29/2020
201498	36764	56	2/29/2020	2/29/2020
201498	36764	69	2/29/2020	2/29/2020
201498	36764	38	2/29/2020	2/29/2020
201498	36764	82	2/29/2020	2/29/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
201498	36764	30	2/29/2020	2/29/2020
201258	36289	1	2/29/2020	2/29/2020
201498	36764	32	2/29/2020	2/29/2020
201498	36764	21	2/29/2020	2/29/2020
201498	36764	67	2/29/2020	2/29/2020
201498	36764	66	2/29/2020	2/29/2020
201276	36424	1	2/29/2020	2/29/2020
201498	36764	83	2/29/2020	2/29/2020
201498	36764	79	2/29/2020	2/29/2020
201498	36764	34	2/29/2020	2/29/2020
201498	36764	78	2/29/2020	2/29/2020
201498	36764	1	2/29/2020	2/29/2020
201498	36764	44	2/29/2020	2/29/2020
201498	36764	31	2/29/2020	2/29/2020
201498	36764	55	2/29/2020	2/29/2020
201498	36764	57	2/29/2020	2/29/2020
200145	33429	1	3/1/2020	3/1/2020
201275	36419	1	3/1/2020	3/1/2020
200134	33342	1	3/1/2020	3/1/2020
200327	34311	1	3/2/2020	3/2/2020
200322	34289	1	3/2/2020	3/2/2020
200797	35205	1	3/2/2020	3/2/2020
201549	36834	1	3/2/2020	3/2/2020
200419	34604	1	3/2/2020	3/2/2020
201431	36691	1	3/2/2020	3/2/2020
201600	36984	1	3/2/2020	3/2/2020
201591	36893	1	3/2/2020	3/2/2020
201259	36313	1	3/2/2020	3/2/2020
201189	36077	1	3/2/2020	3/2/2020
201524	36803	1	3/2/2020	3/2/2020
200058	33220	1	3/2/2020	3/2/2020
200189	33728	1	3/2/2020	3/2/2020
200797	35204	1	3/2/2020	3/2/2020
200142	33394	1	3/3/2020	3/3/2020
200142	33394	6	3/3/2020	3/3/2020
200142	33394	7	3/3/2020	3/3/2020
200142	33394	2	3/3/2020	3/3/2020
201263	36371	1	3/3/2020	3/3/2020
200142	33394	3	3/3/2020	3/3/2020
200142	33394	5	3/3/2020	3/3/2020
200142	33394	4	3/3/2020	3/3/2020
201591	36894	1	3/3/2020	3/3/2020
201263	36370	1	3/3/2020	3/3/2020
201234	36145	1	3/3/2020	3/3/2020
200257	34124	1	3/3/2020	3/3/2020
201255	36277	4	3/4/2020	3/4/2020
200217	33990	5	3/4/2020	3/4/2020
200217	33990	2	3/4/2020	3/4/2020
201559	36846	1	3/4/2020	3/4/2020
201274	36411	1	3/4/2020	3/4/2020
201278	36440	1	3/4/2020	3/4/2020
200217	33990	6	3/4/2020	3/4/2020
201508	36776	1	3/4/2020	3/4/2020
201255	36277	2	3/4/2020	3/4/2020
200217	33990	4	3/4/2020	3/4/2020
201255	36277	5	3/4/2020	3/4/2020
200217	33990	1	3/4/2020	3/4/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
200217	33990	3	3/4/2020	3/4/2020
201255	36277	1	3/4/2020	3/4/2020
201255	36277	3	3/4/2020	3/4/2020
201397	36653	1	3/4/2020	3/4/2020
201466	36730	1	3/4/2020	3/4/2020
201477	36743	1	3/4/2020	3/4/2020
201532	36814	1	3/4/2020	3/4/2020
201459	36719	1	3/5/2020	3/5/2020
201259	36336	1	3/5/2020	3/5/2020
201507	36775	1	3/5/2020	3/5/2020
201520	36798	1	3/5/2020	3/5/2020
201521	36799	1	3/5/2020	3/5/2020
200260	34150	1	3/5/2020	3/5/2020
201279	36470	1	3/5/2020	3/5/2020
201522	36800	2	3/5/2020	3/5/2020
201279	36471	1	3/5/2020	3/5/2020
201553	36839	1	3/5/2020	3/5/2020
201459	36719	2	3/5/2020	3/5/2020
201522	36800	1	3/5/2020	3/5/2020
201521	36799	2	3/5/2020	3/5/2020
200243	34098	1	3/5/2020	3/5/2020
200071	33238	1	3/5/2020	3/5/2020
201259	36337	1	3/5/2020	3/5/2020
201279	36472	1	3/5/2020	3/5/2020
201499	36765	1	3/5/2020	3/5/2020
201259	36338	1	3/5/2020	3/5/2020
201512	36781	11	3/6/2020	2/25/2020
201535	36820	1	3/6/2020	3/5/2020
201512	36781	12	3/6/2020	2/25/2020
201277	36429	1	3/6/2020	3/6/2020
201512	36781	6	3/6/2020	2/25/2020
201512	36781	5	3/6/2020	2/25/2020
201263	36357	2	3/6/2020	3/6/2020
201512	36781	2	3/6/2020	2/25/2020
201512	36781	3	3/6/2020	2/25/2020
201512	36781	9	3/6/2020	2/25/2020
201512	36781	4	3/6/2020	2/25/2020
201277	36428	1	3/6/2020	3/6/2020
201512	36781	8	3/6/2020	2/25/2020
201527	36807	1	3/6/2020	3/6/2020
201512	36781	7	3/6/2020	2/25/2020
201263	36375	1	3/6/2020	3/6/2020
201512	36781	1	3/6/2020	2/25/2020
201528	36808	1	3/6/2020	3/6/2020
201528	36808	2	3/6/2020	3/6/2020
201512	36781	10	3/6/2020	2/25/2020
201452	36712	1	3/6/2020	3/6/2020
201263	36357	1	3/6/2020	3/6/2020
201451	36711	1	3/7/2020	3/7/2020
200750	35109	1	3/7/2020	3/7/2020
201451	36709	1	3/7/2020	3/7/2020
201530	36812	1	3/7/2020	3/7/2020
200695	35025	1	3/7/2020	3/7/2020
201451	36710	1	3/7/2020	3/7/2020
200673	34996	1	3/8/2020	3/8/2020
200359	34381	1	3/9/2020	3/9/2020
200334	34347	1	3/9/2020	3/9/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
201475	36740	1	3/9/2020	3/9/2020
201523	36801	1	3/9/2020	3/9/2020
201525	36804	2	3/9/2020	3/9/2020
201292	36514	1	3/9/2020	3/9/2020
201525	36804	3	3/9/2020	3/9/2020
200189	33729	1	3/9/2020	3/9/2020
201525	36804	4	3/9/2020	3/9/2020
201525	36804	1	3/9/2020	3/9/2020
201523	36801	2	3/9/2020	3/9/2020
201446	36705	1	3/9/2020	3/9/2020
201526	36806	1	3/9/2020	3/9/2020
201525	36804	5	3/9/2020	3/9/2020
201546	36830	1	3/10/2020	3/10/2020
200419	34568	1	3/10/2020	3/10/2020
200045	33191	1	3/10/2020	3/10/2020
200943	35701	1	3/10/2020	3/10/2020
200138	33372	1	3/10/2020	3/10/2020
201255	36280	1	3/10/2020	3/10/2020
201514	36785	1	3/10/2020	3/10/2020
200623	34910	1	3/10/2020	3/10/2020
200190	33740	2	3/10/2020	3/10/2020
200190	33740	1	3/10/2020	3/10/2020
201533	36817	1	3/10/2020	3/10/2020
200943	35700	1	3/10/2020	3/10/2020
201551	36836	1	3/11/2020	3/11/2020
201554	36840	1	3/11/2020	3/11/2020
201250	36166	1	3/11/2020	3/11/2020
201559	36847	1	3/11/2020	3/11/2020
200218	34000	1	3/11/2020	3/11/2020
200218	33999	1	3/11/2020	3/11/2020
201252	36267	1	3/11/2020	3/11/2020
200145	33441	1	3/11/2020	3/11/2020
201483	36750	1	3/11/2020	3/11/2020
201304	36534	1	3/11/2020	3/11/2020
201304	36535	1	3/11/2020	3/11/2020
201252	36266	1	3/11/2020	3/11/2020
200155	33487	1	3/12/2020	3/12/2020
201279	36474	1	3/12/2020	3/12/2020
200369	34424	1	3/12/2020	3/12/2020
201279	36475	1	3/12/2020	3/12/2020
201536	36821	1	3/12/2020	3/12/2020
201279	36473	1	3/12/2020	3/12/2020
201544	36828	1	3/13/2020	3/13/2020
201540	36824	74	3/13/2020	3/13/2020
200160	33515	2	3/13/2020	3/13/2020
201540	36824	58	3/13/2020	3/13/2020
201540	36824	45	3/13/2020	3/13/2020
201540	36824	57	3/13/2020	3/13/2020
201540	36824	33	3/13/2020	3/13/2020
201541	36825	9	3/13/2020	3/13/2020
201540	36824	34	3/13/2020	3/13/2020
201540	36824	42	3/13/2020	3/13/2020
201540	36824	38	3/13/2020	3/13/2020
201543	36827	1	3/13/2020	3/13/2020
201540	36824	97	3/13/2020	3/13/2020
201540	36824	32	3/13/2020	3/13/2020
201540	36824	31	3/13/2020	3/13/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
201542	36826	5	3/13/2020	3/13/2020
201540	36824	23	3/13/2020	3/13/2020
201539	36823	2	3/13/2020	3/13/2020
201539	36823	13	3/13/2020	3/13/2020
201544	36828	2	3/13/2020	3/13/2020
201540	36824	56	3/13/2020	3/13/2020
201292	36516	1	3/13/2020	3/13/2020
201540	36824	35	3/13/2020	3/13/2020
201539	36823	9	3/13/2020	3/13/2020
201540	36824	83	3/13/2020	3/13/2020
200419	34574	1	3/13/2020	3/13/2020
201540	36824	87	3/13/2020	3/13/2020
201541	36825	11	3/13/2020	3/13/2020
201540	36824	12	3/13/2020	3/13/2020
201540	36824	85	3/13/2020	3/13/2020
201540	36824	28	3/13/2020	3/13/2020
201540	36824	30	3/13/2020	3/13/2020
201472	36737	1	3/13/2020	3/13/2020
201539	36823	6	3/13/2020	3/13/2020
201541	36825	14	3/13/2020	3/13/2020
201540	36824	7	3/13/2020	3/13/2020
200623	34908	1	3/13/2020	3/13/2020
201540	36824	11	3/13/2020	3/13/2020
201540	36824	6	3/13/2020	3/13/2020
201540	36824	80	3/13/2020	3/13/2020
201540	36824	75	3/13/2020	3/13/2020
201541	36825	3	3/13/2020	3/13/2020
201540	36824	53	3/13/2020	3/13/2020
201540	36824	8	3/13/2020	3/13/2020
201540	36824	19	3/13/2020	3/13/2020
201540	36824	79	3/13/2020	3/13/2020
201540	36824	86	3/13/2020	3/13/2020
201540	36824	98	3/13/2020	3/13/2020
201540	36824	46	3/13/2020	3/13/2020
201540	36824	90	3/13/2020	3/13/2020
201540	36824	63	3/13/2020	3/13/2020
201542	36826	2	3/13/2020	3/13/2020
201540	36824	65	3/13/2020	3/13/2020
201540	36824	4	3/13/2020	3/13/2020
201540	36824	26	3/13/2020	3/13/2020
201539	36823	12	3/13/2020	3/13/2020
201540	36824	15	3/13/2020	3/13/2020
201541	36825	27	3/13/2020	3/13/2020
201540	36824	14	3/13/2020	3/13/2020
201541	36825	17	3/13/2020	3/13/2020
201540	36824	54	3/13/2020	3/13/2020
201539	36823	8	3/13/2020	3/13/2020
201540	36824	13	3/13/2020	3/13/2020
201540	36824	24	3/13/2020	3/13/2020
201540	36824	99	3/13/2020	3/13/2020
201540	36824	43	3/13/2020	3/13/2020
201541	36825	8	3/13/2020	3/13/2020
201540	36824	72	3/13/2020	3/13/2020
201540	36824	81	3/13/2020	3/13/2020
201540	36824	49	3/13/2020	3/13/2020
201540	36824	29	3/13/2020	3/13/2020
201543	36827	2	3/13/2020	3/13/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
201541	36825	12	3/13/2020	3/13/2020
201540	36824	66	3/13/2020	3/13/2020
201540	36824	50	3/13/2020	3/13/2020
201541	36825	5	3/13/2020	3/13/2020
201540	36824	71	3/13/2020	3/13/2020
201540	36824	68	3/13/2020	3/13/2020
201539	36823	7	3/13/2020	3/13/2020
201541	36825	26	3/13/2020	3/13/2020
200038	33171	1	3/13/2020	3/13/2020
201539	36823	1	3/13/2020	3/13/2020
201540	36824	73	3/13/2020	3/13/2020
201540	36824	82	3/13/2020	3/13/2020
201542	36826	3	3/13/2020	3/13/2020
201540	36824	10	3/13/2020	3/13/2020
201540	36824	77	3/13/2020	3/13/2020
201540	36824	84	3/13/2020	3/13/2020
201541	36825	19	3/13/2020	3/13/2020
201541	36825	21	3/13/2020	3/13/2020
201544	36828	3	3/13/2020	3/13/2020
201540	36824	94	3/13/2020	3/13/2020
201540	36824	44	3/13/2020	3/13/2020
201540	36824	78	3/13/2020	3/13/2020
201541	36825	15	3/13/2020	3/13/2020
201541	36825	25	3/13/2020	3/13/2020
201541	36825	23	3/13/2020	3/13/2020
201540	36824	18	3/13/2020	3/13/2020
201541	36825	18	3/13/2020	3/13/2020
201540	36824	16	3/13/2020	3/13/2020
201540	36824	70	3/13/2020	3/13/2020
201540	36824	40	3/13/2020	3/13/2020
201540	36824	36	3/13/2020	3/13/2020
201540	36824	64	3/13/2020	3/13/2020
201540	36824	89	3/13/2020	3/13/2020
201541	36825	20	3/13/2020	3/13/2020
201539	36823	4	3/13/2020	3/13/2020
201540	36824	47	3/13/2020	3/13/2020
201541	36825	7	3/13/2020	3/13/2020
201540	36824	69	3/13/2020	3/13/2020
201540	36824	61	3/13/2020	3/13/2020
201540	36824	21	3/13/2020	3/13/2020
201540	36824	1	3/13/2020	3/13/2020
201539	36823	11	3/13/2020	3/13/2020
201541	36825	10	3/13/2020	3/13/2020
201541	36825	13	3/13/2020	3/13/2020
201540	36824	60	3/13/2020	3/13/2020
201540	36824	91	3/13/2020	3/13/2020
201540	36824	9	3/13/2020	3/13/2020
201540	36824	2	3/13/2020	3/13/2020
201540	36824	88	3/13/2020	3/13/2020
201541	36825	24	3/13/2020	3/13/2020
201540	36824	67	3/13/2020	3/13/2020
201540	36824	27	3/13/2020	3/13/2020
201540	36824	51	3/13/2020	3/13/2020
201539	36823	3	3/13/2020	3/13/2020
201540	36824	17	3/13/2020	3/13/2020
201540	36824	95	3/13/2020	3/13/2020
201540	36824	39	3/13/2020	3/13/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
201540	36824	48	3/13/2020	3/13/2020
201542	36826	7	3/13/2020	3/13/2020
201542	36826	6	3/13/2020	3/13/2020
201541	36825	1	3/13/2020	3/13/2020
201540	36824	41	3/13/2020	3/13/2020
201541	36825	22	3/13/2020	3/13/2020
201541	36825	6	3/13/2020	3/13/2020
201540	36824	5	3/13/2020	3/13/2020
201540	36824	25	3/13/2020	3/13/2020
201542	36826	1	3/13/2020	3/13/2020
201540	36824	96	3/13/2020	3/13/2020
201540	36824	52	3/13/2020	3/13/2020
201540	36824	76	3/13/2020	3/13/2020
201540	36824	3	3/13/2020	3/13/2020
201540	36824	55	3/13/2020	3/13/2020
201540	36824	22	3/13/2020	3/13/2020
201541	36825	16	3/13/2020	3/13/2020
201540	36824	92	3/13/2020	3/13/2020
201540	36824	59	3/13/2020	3/13/2020
201539	36823	5	3/13/2020	3/13/2020
201540	36824	93	3/13/2020	3/13/2020
201542	36826	4	3/13/2020	3/13/2020
201541	36825	2	3/13/2020	3/13/2020
201540	36824	20	3/13/2020	3/13/2020
201539	36823	10	3/13/2020	3/13/2020
200160	33515	1	3/13/2020	3/13/2020
201540	36824	37	3/13/2020	3/13/2020
201292	36515	1	3/13/2020	3/13/2020
201541	36825	28	3/13/2020	3/13/2020
201540	36824	62	3/13/2020	3/13/2020
201541	36825	4	3/13/2020	3/13/2020
201402	36661	1	3/14/2020	3/14/2020
201251	36247	1	3/16/2020	3/16/2020
201251	36263	1	3/16/2020	3/16/2020
201254	36274	2	3/16/2020	3/16/2020
201251	36256	1	3/16/2020	3/16/2020
201600	36985	1	3/16/2020	3/16/2020
201254	36274	3	3/16/2020	3/16/2020
201251	36255	1	3/16/2020	3/16/2020
201251	36251	1	3/16/2020	3/16/2020
201251	36248	1	3/16/2020	3/16/2020
201251	36261	1	3/16/2020	3/16/2020
201251	36254	1	3/16/2020	3/16/2020
201251	36259	1	3/16/2020	3/16/2020
201251	36241	1	3/16/2020	3/16/2020
201251	36239	1	3/16/2020	3/16/2020
201251	36260	1	3/16/2020	3/16/2020
201251	36240	1	3/16/2020	3/16/2020
201251	36257	1	3/16/2020	3/16/2020
201251	36238	1	3/16/2020	3/16/2020
201251	36250	1	3/16/2020	3/16/2020
201251	36243	1	3/16/2020	3/16/2020
201251	36237	1	3/16/2020	3/16/2020
201514	36783	1	3/16/2020	3/16/2020
201251	36245	1	3/16/2020	3/16/2020
201251	36249	2	3/16/2020	3/16/2020
201292	36517	1	3/16/2020	3/16/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
201700	37189	1	3/16/2020	3/16/2020
201251	36242	1	3/16/2020	3/16/2020
201251	36258	1	3/16/2020	3/16/2020
201251	36262	1	3/16/2020	3/16/2020
201251	36246	1	3/16/2020	3/16/2020
201251	36249	1	3/16/2020	3/16/2020
201251	36244	1	3/16/2020	3/16/2020
201251	36253	1	3/16/2020	3/16/2020
201251	36252	1	3/16/2020	3/16/2020
201254	36274	1	3/16/2020	3/16/2020
201254	36274	4	3/16/2020	3/16/2020
201263	36372	1	3/17/2020	3/17/2020
201263	36373	1	3/17/2020	3/17/2020
201550	36835	1	3/17/2020	3/17/2020
201557	36843	1	3/17/2020	3/17/2020
200155	33488	1	3/17/2020	3/17/2020
201550	36835	3	3/17/2020	3/17/2020
200155	33488	2	3/17/2020	3/17/2020
201550	36835	2	3/17/2020	3/17/2020
200037	33154	1	3/18/2020	3/18/2020
201263	36385	1	3/18/2020	3/18/2020
200037	33153	1	3/18/2020	3/18/2020
201514	36786	1	3/18/2020	3/18/2020
200036	33148	1	3/18/2020	3/18/2020
200036	33149	1	3/18/2020	3/18/2020
201263	36374	1	3/18/2020	3/18/2020
201311	36547	1	3/18/2020	3/18/2020
201600	36986	1	3/18/2020	3/18/2020
200033	33138	1	3/18/2020	3/18/2020
201279	36478	1	3/19/2020	3/19/2020
201574	36860	1	3/19/2020	3/19/2020
201279	36476	1	3/19/2020	3/19/2020
201583	36869	1	3/19/2020	3/19/2020
201279	36477	1	3/19/2020	3/19/2020
201532	36815	1	3/19/2020	3/19/2020
201595	36961	3	3/20/2020	3/20/2020
201595	36961	2	3/20/2020	3/20/2020
201595	36961	1	3/20/2020	3/20/2020
201595	36961	4	3/20/2020	3/20/2020
200215	33978	1	3/23/2020	3/23/2020
200144	33421	2	3/23/2020	3/23/2020
200144	33421	3	3/23/2020	3/23/2020
201561	36849	2	3/23/2020	3/23/2020
200144	33421	4	3/23/2020	3/23/2020
200215	33978	2	3/23/2020	3/23/2020
200215	33978	3	3/23/2020	3/23/2020
201601	37031	1	3/23/2020	3/23/2020
201561	36849	1	3/23/2020	3/23/2020
200215	33978	4	3/23/2020	3/23/2020
201561	36849	4	3/23/2020	3/23/2020
201577	36863	1	3/23/2020	3/23/2020
201577	36863	2	3/23/2020	3/23/2020
201561	36849	3	3/23/2020	3/23/2020
200144	33421	5	3/23/2020	3/23/2020
200144	33421	6	3/23/2020	3/23/2020
200144	33421	1	3/23/2020	3/23/2020
201593	36952	1	3/23/2020	3/23/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
200122	33317	1	3/24/2020	3/24/2020
201259	36339	1	3/24/2020	3/24/2020
201412	36671	1	3/24/2020	3/24/2020
200212	33962	4	3/25/2020	3/25/2020
201604	37081	1	3/25/2020	3/25/2020
200212	33962	5	3/25/2020	3/25/2020
200212	33962	3	3/25/2020	3/25/2020
200212	33962	2	3/25/2020	3/25/2020
200419	34597	1	3/25/2020	3/25/2020
200212	33962	1	3/25/2020	3/25/2020
200419	34543	1	3/25/2020	3/25/2020
201600	37013	1	3/26/2020	3/26/2020
200238	34069	4	3/26/2020	3/26/2020
201571	36857	3	3/26/2020	3/26/2020
200238	34069	5	3/26/2020	3/26/2020
200328	34315	1	3/26/2020	3/26/2020
200238	34069	2	3/26/2020	3/26/2020
201279	36481	1	3/26/2020	3/26/2020
201279	36480	1	3/26/2020	3/26/2020
200238	34069	3	3/26/2020	3/26/2020
201476	36742	1	3/26/2020	3/26/2020
200238	34069	1	3/26/2020	3/26/2020
201571	36857	1	3/26/2020	3/26/2020
200059	33222	1	3/26/2020	3/26/2020
201279	36479	1	3/26/2020	3/26/2020
201571	36857	2	3/26/2020	3/26/2020
200238	34069	6	3/26/2020	3/26/2020
201600	36987	1	3/26/2020	3/26/2020
201506	36773	1	3/26/2020	3/26/2020
201582	36868	14	3/27/2020	3/27/2020
201582	36868	31	3/27/2020	3/27/2020
201580	36866	17	3/27/2020	3/27/2020
201580	36866	62	3/27/2020	3/27/2020
201565	36851	16	3/27/2020	3/27/2020
201565	36851	3	3/27/2020	3/27/2020
201580	36866	31	3/27/2020	3/27/2020
201580	36866	33	3/27/2020	3/27/2020
201566	36852	9	3/27/2020	3/27/2020
201580	36866	4	3/27/2020	3/27/2020
201579	36865	32	3/27/2020	3/27/2020
201580	36866	22	3/27/2020	3/27/2020
201569	36855	3	3/27/2020	3/27/2020
201565	36851	45	3/27/2020	3/27/2020
201565	36851	36	3/27/2020	3/27/2020
201567	36853	3	3/27/2020	3/27/2020
201580	36866	29	3/27/2020	3/27/2020
201582	36868	53	3/27/2020	3/27/2020
201579	36865	51	3/27/2020	3/27/2020
201580	36866	3	3/27/2020	3/27/2020
201578	36864	22	3/27/2020	3/27/1920
201565	36851	2	3/27/2020	3/27/2020
201569	36855	2	3/27/2020	3/27/2020
201582	36868	77	3/27/2020	3/27/2020
201579	36865	27	3/27/2020	3/27/2020
201567	36853	1	3/27/2020	3/27/2020
201565	36851	86	3/27/2020	3/27/2020
201579	36865	18	3/27/2020	3/27/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
201580	36866	51	3/27/2020	3/27/2020
201566	36852	13	3/27/2020	3/27/2020
201579	36865	57	3/27/2020	3/27/2020
201582	36868	74	3/27/2020	3/27/2020
201565	36851	41	3/27/2020	3/27/2020
201579	36865	19	3/27/2020	3/27/2020
201565	36851	85	3/27/2020	3/27/2020
201580	36866	57	3/27/2020	3/27/2020
201566	36852	15	3/27/2020	3/27/2020
201582	36868	56	3/27/2020	3/27/2020
201582	36868	5	3/27/2020	3/27/2020
201579	36865	47	3/27/2020	3/27/2020
201582	36868	80	3/27/2020	3/27/2020
201565	36851	99	3/27/2020	3/27/2020
201579	36865	68	3/27/2020	3/27/2020
201566	36852	5	3/27/2020	3/27/2020
201580	36866	56	3/27/2020	3/27/2020
201580	36866	13	3/27/2020	3/27/2020
201579	36865	62	3/27/2020	3/27/2020
201578	36864	3	3/27/2020	3/27/1920
201579	36865	28	3/27/2020	3/27/2020
201565	36851	20	3/27/2020	3/27/2020
201582	36868	19	3/27/2020	3/27/2020
201579	36865	31	3/27/2020	3/27/2020
201565	36851	71	3/27/2020	3/27/2020
201580	36866	47	3/27/2020	3/27/2020
201579	36865	49	3/27/2020	3/27/2020
201568	36854	2	3/27/2020	3/27/2020
201579	36865	8	3/27/2020	3/27/2020
201565	36851	78	3/27/2020	3/27/2020
201581	36867	1	3/27/2020	3/27/2020
201579	36865	4	3/27/2020	3/27/2020
201564	36850	5	3/27/2020	3/27/2020
201578	36864	11	3/27/2020	3/27/1920
201565	36851	55	3/27/2020	3/27/2020
201565	36851	6	3/27/2020	3/27/2020
201566	36852	1	3/27/2020	3/27/2020
201564	36850	6	3/27/2020	3/27/2020
201565	36851	98	3/27/2020	3/27/2020
201580	36866	23	3/27/2020	3/27/2020
201580	36866	59	3/27/2020	3/27/2020
201582	36868	50	3/27/2020	3/27/2020
201565	36851	7	3/27/2020	3/27/2020
201565	36851	60	3/27/2020	3/27/2020
201565	36851	18	3/27/2020	3/27/2020
201565	36851	37	3/27/2020	3/27/2020
201564	36850	9	3/27/2020	3/27/2020
201582	36868	12	3/27/2020	3/27/2020
201579	36865	22	3/27/2020	3/27/2020
201565	36851	21	3/27/2020	3/27/2020
201565	36851	91	3/27/2020	3/27/2020
201564	36850	12	3/27/2020	3/27/2020
201565	36851	15	3/27/2020	3/27/2020
201579	36865	34	3/27/2020	3/27/2020
201580	36866	40	3/27/2020	3/27/2020
201565	36851	51	3/27/2020	3/27/2020
201582	36868	10	3/27/2020	3/27/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
201565	36851	82	3/27/2020	3/27/2020
201582	36868	15	3/27/2020	3/27/2020
201582	36868	38	3/27/2020	3/27/2020
201580	36866	34	3/27/2020	3/27/2020
201582	36868	83	3/27/2020	3/27/2020
201565	36851	34	3/27/2020	3/27/2020
201565	36851	76	3/27/2020	3/27/2020
201568	36854	1	3/27/2020	3/27/2020
201579	36865	33	3/27/2020	3/27/2020
201565	36851	47	3/27/2020	3/27/2020
201565	36851	44	3/27/2020	3/27/2020
201565	36851	68	3/27/2020	3/27/2020
201564	36850	7	3/27/2020	3/27/2020
201582	36868	2	3/27/2020	3/27/2020
201582	36868	39	3/27/2020	3/27/2020
201565	36851	5	3/27/2020	3/27/2020
201565	36851	96	3/27/2020	3/27/2020
201578	36864	12	3/27/2020	3/27/1920
201582	36868	81	3/27/2020	3/27/2020
201579	36865	6	3/27/2020	3/27/2020
201579	36865	73	3/27/2020	3/27/2020
201579	36865	5	3/27/2020	3/27/2020
201578	36864	24	3/27/2020	3/27/1920
201582	36868	59	3/27/2020	3/27/2020
201580	36866	65	3/27/2020	3/27/2020
201582	36868	78	3/27/2020	3/27/2020
201580	36866	61	3/27/2020	3/27/2020
201582	36868	3	3/27/2020	3/27/2020
201580	36866	10	3/27/2020	3/27/2020
201565	36851	22	3/27/2020	3/27/2020
201582	36868	32	3/27/2020	3/27/2020
201565	36851	9	3/27/2020	3/27/2020
201579	36865	72	3/27/2020	3/27/2020
201580	36866	63	3/27/2020	3/27/2020
201582	36868	44	3/27/2020	3/27/2020
201579	36865	25	3/27/2020	3/27/2020
201565	36851	93	3/27/2020	3/27/2020
201580	36866	42	3/27/2020	3/27/2020
201564	36850	8	3/27/2020	3/27/2020
201582	36868	23	3/27/2020	3/27/2020
201564	36850	4	3/27/2020	3/27/2020
201565	36851	69	3/27/2020	3/27/2020
201579	36865	56	3/27/2020	3/27/2020
201566	36852	14	3/27/2020	3/27/2020
201565	36851	83	3/27/2020	3/27/2020
201578	36864	8	3/27/2020	3/27/1920
201564	36850	10	3/27/2020	3/27/2020
201566	36852	10	3/27/2020	3/27/2020
201565	36851	30	3/27/2020	3/27/2020
201565	36851	35	3/27/2020	3/27/2020
201580	36866	48	3/27/2020	3/27/2020
201579	36865	71	3/27/2020	3/27/2020
201597	36972	3	3/27/2020	3/27/2020
201579	36865	7	3/27/2020	3/27/2020
201582	36868	48	3/27/2020	3/27/2020
201582	36868	40	3/27/2020	3/27/2020
201565	36851	23	3/27/2020	3/27/2020

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Determine Invoice Items With Received Dates.report

PO #	Invoice #	Item #	Invoice Date	Received Date
201580	36866	19	3/27/2020	3/27/2020
201582	36868	49	3/27/2020	3/27/2020
201567	36853	2	3/27/2020	3/27/2020
201566	36852	7	3/27/2020	3/27/2020
201579	36865	12	3/27/2020	3/27/2020
201565	36851	49	3/27/2020	3/27/2020
201582	36868	69	3/27/2020	3/27/2020
201566	36852	8	3/27/2020	3/27/2020
201579	36865	75	3/27/2020	3/27/2020
201579	36865	61	3/27/2020	3/27/2020
201582	36868	9	3/27/2020	3/27/2020
201564	36850	11	3/27/2020	3/27/2020
201565	36851	72	3/27/2020	3/27/2020
201565	36851	46	3/27/2020	3/27/2020
201579	36865	29	3/27/2020	3/27/2020
201580	36866	24	3/27/2020	3/27/2020
201582	36868	33	3/27/2020	3/27/2020
201565	36851	70	3/27/2020	3/27/2020
201565	36851	31	3/27/2020	3/27/2020
201578	36864	15	3/27/2020	3/27/1920
201579	36865	1	3/27/2020	3/27/2020
201580	36866	30	3/27/2020	3/27/2020
201580	36866	14	3/27/2020	3/27/2020
201565	36851	33	3/27/2020	3/27/2020
201582	36868	17	3/27/2020	3/27/2020
201566	36852	12	3/27/2020	3/27/2020
201565	36851	56	3/27/2020	3/27/2020
201579	36865	14	3/27/2020	3/27/2020
201565	36851	90	3/27/2020	3/27/2020
201579	36865	70	3/27/2020	3/27/2020
201580	36866	6	3/27/2020	3/27/2020
201579	36865	43	3/27/2020	3/27/2020
201582	36868	35	3/27/2020	3/27/2020
201565	36851	75	3/27/2020	3/27/2020
201579	36865	40	3/27/2020	3/27/2020
201578	36864	19	3/27/2020	3/27/1920
201565	36851	80	3/27/2020	3/27/2020
201579	36865	52	3/27/2020	3/27/2020
201582	36868	51	3/27/2020	3/27/2020
201580	36866	58	3/27/2020	3/27/2020
201565	36851	50	3/27/2020	3/27/2020
201582	36868	47	3/27/2020	3/27/2020
201578	36864	7	3/27/2020	3/27/1920
201579	36865	41	3/27/2020	3/27/2020
201597	36972	2	3/27/2020	3/27/2020
201580	36866	9	3/27/2020	3/27/2020
201565	36851	48	3/27/2020	3/27/2020
201579	36865	37	3/27/2020	3/27/2020
201582	36868	58	3/27/2020	3/27/2020
201580	36866	7	3/27/2020	3/27/2020
201582	36868	34	3/27/2020	3/27/2020
201580	36866	60	3/27/2020	3/27/2020
201582	36868	13	3/27/2020	3/27/2020
201567	36853	5	3/27/2020	3/27/2020
201580	36866	38	3/27/2020	3/27/2020
201566	36852	18	3/27/2020	3/27/2020
201582	36868	73	3/27/2020	3/27/2020

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Determine Invoice Items With Received Dates.report

PO #	Invoice #	Item #	Invoice Date	Received Date
201600	37014	1	3/27/2020	3/27/2020
201580	36866	8	3/27/2020	3/27/2020
201579	36865	10	3/27/2020	3/27/2020
201565	36851	64	3/27/2020	3/27/2020
201579	36865	74	3/27/2020	3/27/2020
201580	36866	2	3/27/2020	3/27/2020
201580	36866	53	3/27/2020	3/27/2020
201579	36865	44	3/27/2020	3/27/2020
201582	36868	67	3/27/2020	3/27/2020
201565	36851	79	3/27/2020	3/27/2020
201565	36851	61	3/27/2020	3/27/2020
201582	36868	62	3/27/2020	3/27/2020
201582	36868	11	3/27/2020	3/27/2020
201564	36850	3	3/27/2020	3/27/2020
201579	36865	16	3/27/2020	3/27/2020
201565	36851	4	3/27/2020	3/27/2020
201579	36865	59	3/27/2020	3/27/2020
201578	36864	9	3/27/2020	3/27/1920
201578	36864	14	3/27/2020	3/27/1920
201565	36851	12	3/27/2020	3/27/2020
201580	36866	41	3/27/2020	3/27/2020
201579	36865	13	3/27/2020	3/27/2020
201580	36866	44	3/27/2020	3/27/2020
201580	36866	35	3/27/2020	3/27/2020
201578	36864	16	3/27/2020	3/27/1920
201565	36851	66	3/27/2020	3/27/2020
201565	36851	43	3/27/2020	3/27/2020
201579	36865	26	3/27/2020	3/27/2020
201582	36868	66	3/27/2020	3/27/2020
201582	36868	28	3/27/2020	3/27/2020
201582	36868	37	3/27/2020	3/27/2020
201578	36864	6	3/27/2020	3/27/1920
201579	36865	17	3/27/2020	3/27/2020
201582	36868	26	3/27/2020	3/27/2020
201582	36868	36	3/27/2020	3/27/2020
201582	36868	45	3/27/2020	3/27/2020
201580	36866	49	3/27/2020	3/27/2020
201565	36851	39	3/27/2020	3/27/2020
201582	36868	68	3/27/2020	3/27/2020
201566	36852	16	3/27/2020	3/27/2020
201582	36868	6	3/27/2020	3/27/2020
201565	36851	74	3/27/2020	3/27/2020
201578	36864	25	3/27/2020	3/27/1920
201582	36868	21	3/27/2020	3/27/2020
201565	36851	8	3/27/2020	3/27/2020
201565	36851	17	3/27/2020	3/27/2020
201582	36868	72	3/27/2020	3/27/2020
201578	36864	18	3/27/2020	3/27/1920
201565	36851	54	3/27/2020	3/27/2020
201580	36866	37	3/27/2020	3/27/2020
201578	36864	17	3/27/2020	3/27/1920
201565	36851	88	3/27/2020	3/27/2020
201580	36866	12	3/27/2020	3/27/2020
201565	36851	10	3/27/2020	3/27/2020
201582	36868	22	3/27/2020	3/27/2020
201582	36868	25	3/27/2020	3/27/2020
201564	36850	1	3/27/2020	3/27/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
201582	36868	55	3/27/2020	3/27/2020
201582	36868	60	3/27/2020	3/27/2020
201579	36865	65	3/27/2020	3/27/2020
201565	36851	59	3/27/2020	3/27/2020
201579	36865	58	3/27/2020	3/27/2020
201565	36851	92	3/27/2020	3/27/2020
201565	36851	81	3/27/2020	3/27/2020
201566	36852	2	3/27/2020	3/27/2020
201580	36866	21	3/27/2020	3/27/2020
201565	36851	38	3/27/2020	3/27/2020
201578	36864	21	3/27/2020	3/27/1920
201565	36851	73	3/27/2020	3/27/2020
201580	36866	20	3/27/2020	3/27/2020
201580	36866	18	3/27/2020	3/27/2020
201565	36851	40	3/27/2020	3/27/2020
201565	36851	28	3/27/2020	3/27/2020
201565	36851	19	3/27/2020	3/27/2020
201578	36864	10	3/27/2020	3/27/1920
201566	36852	3	3/27/2020	3/27/2020
201565	36851	77	3/27/2020	3/27/2020
201582	36868	84	3/27/2020	3/27/2020
201565	36851	52	3/27/2020	3/27/2020
201579	36865	2	3/27/2020	3/27/2020
201582	36868	79	3/27/2020	3/27/2020
201578	36864	5	3/27/2020	3/27/1920
201565	36851	87	3/27/2020	3/27/2020
201597	36972	1	3/27/2020	3/27/2020
201582	36868	41	3/27/2020	3/27/2020
201579	36865	42	3/27/2020	3/27/2020
201582	36868	4	3/27/2020	3/27/2020
201580	36866	50	3/27/2020	3/27/2020
201565	36851	11	3/27/2020	3/27/2020
201582	36868	46	3/27/2020	3/27/2020
201565	36851	97	3/27/2020	3/27/2020
201582	36868	64	3/27/2020	3/27/2020
201566	36852	19	3/27/2020	3/27/2020
201582	36868	63	3/27/2020	3/27/2020
201582	36868	29	3/27/2020	3/27/2020
201579	36865	38	3/27/2020	3/27/2020
201580	36866	39	3/27/2020	3/27/2020
201565	36851	27	3/27/2020	3/27/2020
201579	36865	69	3/27/2020	3/27/2020
201578	36864	20	3/27/2020	3/27/1920
201566	36852	11	3/27/2020	3/27/2020
201579	36865	39	3/27/2020	3/27/2020
201565	36851	67	3/27/2020	3/27/2020
201582	36868	82	3/27/2020	3/27/2020
201565	36851	1	3/27/2020	3/27/2020
201579	36865	36	3/27/2020	3/27/2020
201582	36868	20	3/27/2020	3/27/2020
201565	36851	13	3/27/2020	3/27/2020
201567	36853	7	3/27/2020	3/27/2020
201579	36865	3	3/27/2020	3/27/2020
201597	36972	6	3/27/2020	3/27/2020
201565	36851	63	3/27/2020	3/27/2020
201566	36852	6	3/27/2020	3/27/2020
201565	36851	58	3/27/2020	3/27/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
201565	36851	29	3/27/2020	3/27/2020
201580	36866	36	3/27/2020	3/27/2020
201578	36864	2	3/27/2020	3/27/1920
201428	36687	1	3/27/2020	3/27/2020
201579	36865	53	3/27/2020	3/27/2020
201597	36972	5	3/27/2020	3/27/2020
201567	36853	6	3/27/2020	3/27/2020
201565	36851	89	3/27/2020	3/27/2020
201579	36865	30	3/27/2020	3/27/2020
201580	36866	1	3/27/2020	3/27/2020
201579	36865	67	3/27/2020	3/27/2020
201580	36866	5	3/27/2020	3/27/2020
201582	36868	43	3/27/2020	3/27/2020
201582	36868	76	3/27/2020	3/27/2020
201580	36866	16	3/27/2020	3/27/2020
201579	36865	21	3/27/2020	3/27/2020
201566	36852	4	3/27/2020	3/27/2020
201582	36868	8	3/27/2020	3/27/2020
201565	36851	25	3/27/2020	3/27/2020
201579	36865	54	3/27/2020	3/27/2020
201580	36866	25	3/27/2020	3/27/2020
201565	36851	95	3/27/2020	3/27/2020
201597	36972	4	3/27/2020	3/27/2020
201566	36852	17	3/27/2020	3/27/2020
201580	36866	15	3/27/2020	3/27/2020
201582	36868	61	3/27/2020	3/27/2020
201579	36865	48	3/27/2020	3/27/2020
201565	36851	14	3/27/2020	3/27/2020
201580	36866	28	3/27/2020	3/27/2020
201565	36851	84	3/27/2020	3/27/2020
201582	36868	27	3/27/2020	3/27/2020
201579	36865	66	3/27/2020	3/27/2020
201582	36868	52	3/27/2020	3/27/2020
201580	36866	54	3/27/2020	3/27/2020
201579	36865	50	3/27/2020	3/27/2020
201582	36868	75	3/27/2020	3/27/2020
201604	37044	1	3/27/2020	3/27/2020
201582	36868	1	3/27/2020	3/27/2020
201580	36866	32	3/27/2020	3/27/2020
201579	36865	11	3/27/2020	3/27/2020
201582	36868	54	3/27/2020	3/27/2020
201579	36865	63	3/27/2020	3/27/2020
201565	36851	62	3/27/2020	3/27/2020
201565	36851	32	3/27/2020	3/27/2020
201579	36865	64	3/27/2020	3/27/2020
201582	36868	30	3/27/2020	3/27/2020
201578	36864	13	3/27/2020	3/27/1920
201580	36866	64	3/27/2020	3/27/2020
201582	36868	65	3/27/2020	3/27/2020
201567	36853	4	3/27/2020	3/27/2020
201580	36866	46	3/27/2020	3/27/2020
201569	36855	1	3/27/2020	3/27/2020
201582	36868	71	3/27/2020	3/27/2020
201579	36865	24	3/27/2020	3/27/2020
201579	36865	15	3/27/2020	3/27/2020
201579	36865	46	3/27/2020	3/27/2020
201579	36865	55	3/27/2020	3/27/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
201564	36850	2	3/27/2020	3/27/2020
201578	36864	4	3/27/2020	3/27/1920
201578	36864	1	3/27/2020	3/27/1920
201565	36851	94	3/27/2020	3/27/2020
201580	36866	52	3/27/2020	3/27/2020
201580	36866	55	3/27/2020	3/27/2020
201581	36867	2	3/27/2020	3/27/2020
201582	36868	57	3/27/2020	3/27/2020
201580	36866	27	3/27/2020	3/27/2020
201565	36851	53	3/27/2020	3/27/2020
201582	36868	7	3/27/2020	3/27/2020
201580	36866	11	3/27/2020	3/27/2020
201582	36868	18	3/27/2020	3/27/2020
201565	36851	42	3/27/2020	3/27/2020
201565	36851	24	3/27/2020	3/27/2020
201580	36866	43	3/27/2020	3/27/2020
201582	36868	42	3/27/2020	3/27/2020
201579	36865	60	3/27/2020	3/27/2020
201579	36865	20	3/27/2020	3/27/2020
201582	36868	24	3/27/2020	3/27/2020
201580	36866	45	3/27/2020	3/27/2020
201582	36868	70	3/27/2020	3/27/2020
201565	36851	26	3/27/2020	3/27/2020
201579	36865	45	3/27/2020	3/27/2020
201582	36868	16	3/27/2020	3/27/2020
201565	36851	65	3/27/2020	3/27/2020
201579	36865	76	3/27/2020	3/27/2020
201580	36866	26	3/27/2020	3/27/2020
201565	36851	57	3/27/2020	3/27/2020
201579	36865	35	3/27/2020	3/27/2020
201578	36864	23	3/27/2020	3/27/1920
201579	36865	23	3/27/2020	3/27/2020
201579	36865	9	3/27/2020	3/27/2020
200146	33457	1	3/28/2020	3/28/2020
201572	36858	1	3/28/2020	3/28/2020
200146	33457	3	3/28/2020	3/28/2020
200146	33457	6	3/28/2020	3/28/2020
200146	33457	5	3/28/2020	3/28/2020
201142	36011	1	3/28/2020	3/28/2020
200146	33457	4	3/28/2020	3/28/2020
200146	33457	2	3/28/2020	3/28/2020
201590	36876	1	3/29/2020	3/29/2020
200623	34903	1	3/29/2020	3/29/2020
200419	34554	1	3/29/2020	3/29/2020
201576	36862	23	3/30/2020	3/30/2020
201576	36862	7	3/30/2020	3/30/2020
201575	36861	20	3/30/2020	3/30/2020
201575	36861	72	3/30/2020	3/30/2020
201575	36861	44	3/30/2020	3/30/2020
201576	36862	39	3/30/2020	3/30/2020
201575	36861	54	3/30/2020	3/30/2020
201575	36861	21	3/30/2020	3/30/2020
201575	36861	82	3/30/2020	3/30/2020
201575	36861	46	3/30/2020	3/30/2020
201575	36861	41	3/30/2020	3/30/2020
201575	36861	43	3/30/2020	3/30/2020
201575	36861	56	3/30/2020	3/30/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
201575	36861	69	3/30/2020	3/30/2020
201576	36862	20	3/30/2020	3/30/2020
201576	36862	13	3/30/2020	3/30/2020
201575	36861	8	3/30/2020	3/30/2020
201575	36861	35	3/30/2020	3/30/2020
201575	36861	61	3/30/2020	3/30/2020
201576	36862	6	3/30/2020	3/30/2020
201575	36861	14	3/30/2020	3/30/2020
201575	36861	74	3/30/2020	3/30/2020
201575	36861	52	3/30/2020	3/30/2020
201575	36861	26	3/30/2020	3/30/2020
201575	36861	38	3/30/2020	3/30/2020
201575	36861	15	3/30/2020	3/30/2020
201576	36862	17	3/30/2020	3/30/2020
201576	36862	42	3/30/2020	3/30/2020
201575	36861	4	3/30/2020	3/30/2020
201576	36862	37	3/30/2020	3/30/2020
201576	36862	32	3/30/2020	3/30/2020
201575	36861	9	3/30/2020	3/30/2020
201575	36861	77	3/30/2020	3/30/2020
201575	36861	13	3/30/2020	3/30/2020
201575	36861	5	3/30/2020	3/30/2020
201575	36861	10	3/30/2020	3/30/2020
201575	36861	76	3/30/2020	3/30/2020
201575	36861	75	3/30/2020	3/30/2020
201576	36862	2	3/30/2020	3/30/2020
201576	36862	28	3/30/2020	3/30/2020
201576	36862	40	3/30/2020	3/30/2020
201575	36861	27	3/30/2020	3/30/2020
201575	36861	65	3/30/2020	3/30/2020
201576	36862	41	3/30/2020	3/30/2020
201576	36862	33	3/30/2020	3/30/2020
201576	36862	18	3/30/2020	3/30/2020
201575	36861	71	3/30/2020	3/30/2020
201575	36861	45	3/30/2020	3/30/2020
201575	36861	49	3/30/2020	3/30/2020
201575	36861	57	3/30/2020	3/30/2020
201576	36862	27	3/30/2020	3/30/2020
201575	36861	32	3/30/2020	3/30/2020
201575	36861	28	3/30/2020	3/30/2020
201576	36862	12	3/30/2020	3/30/2020
200623	34909	1	3/30/2020	3/30/2020
201575	36861	29	3/30/2020	3/30/2020
201575	36861	42	3/30/2020	3/30/2020
201576	36862	14	3/30/2020	3/30/2020
201576	36862	24	3/30/2020	3/30/2020
201575	36861	62	3/30/2020	3/30/2020
201576	36862	4	3/30/2020	3/30/2020
201576	36862	30	3/30/2020	3/30/2020
201575	36861	12	3/30/2020	3/30/2020
200419	34572	1	3/30/2020	3/30/2020
201575	36861	36	3/30/2020	3/30/2020
201576	36862	29	3/30/2020	3/30/2020
201575	36861	78	3/30/2020	3/30/2020
201575	36861	53	3/30/2020	3/30/2020
201575	36861	6	3/30/2020	3/30/2020
201575	36861	1	3/30/2020	3/30/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
201575	36861	18	3/30/2020	3/30/2020
201575	36861	3	3/30/2020	3/30/2020
201576	36862	44	3/30/2020	3/30/2020
201575	36861	73	3/30/2020	3/30/2020
201576	36862	11	3/30/2020	3/30/2020
201575	36861	19	3/30/2020	3/30/2020
201576	36862	45	3/30/2020	3/30/2020
201575	36861	51	3/30/2020	3/30/2020
201576	36862	25	3/30/2020	3/30/2020
201575	36861	37	3/30/2020	3/30/2020
201575	36861	81	3/30/2020	3/30/2020
201576	36862	35	3/30/2020	3/30/2020
201576	36862	21	3/30/2020	3/30/2020
201575	36861	17	3/30/2020	3/30/2020
200158	33502	1	3/30/2020	3/30/2020
201576	36862	5	3/30/2020	3/30/2020
201575	36861	23	3/30/2020	3/30/2020
201575	36861	34	3/30/2020	3/30/2020
201575	36861	80	3/30/2020	3/30/2020
201576	36862	43	3/30/2020	3/30/2020
201575	36861	68	3/30/2020	3/30/2020
201576	36862	36	3/30/2020	3/30/2020
201576	36862	16	3/30/2020	3/30/2020
201575	36861	40	3/30/2020	3/30/2020
201576	36862	31	3/30/2020	3/30/2020
201575	36861	22	3/30/2020	3/30/2020
201575	36861	7	3/30/2020	3/30/2020
201576	36862	3	3/30/2020	3/30/2020
201575	36861	2	3/30/2020	3/30/2020
201576	36862	38	3/30/2020	3/30/2020
201576	36862	8	3/30/2020	3/30/2020
201575	36861	47	3/30/2020	3/30/2020
201576	36862	15	3/30/2020	3/30/2020
201575	36861	33	3/30/2020	3/30/2020
201576	36862	10	3/30/2020	3/30/2020
201575	36861	83	3/30/2020	3/30/2020
201575	36861	70	3/30/2020	3/30/2020
201575	36861	67	3/30/2020	3/30/2020
201576	36862	34	3/30/2020	3/30/2020
201575	36861	30	3/30/2020	3/30/2020
201575	36861	60	3/30/2020	3/30/2020
201575	36861	64	3/30/2020	3/30/2020
201575	36861	50	3/30/2020	3/30/2020
201575	36861	25	3/30/2020	3/30/2020
201575	36861	16	3/30/2020	3/30/2020
201575	36861	55	3/30/2020	3/30/2020
201575	36861	24	3/30/2020	3/30/2020
201575	36861	58	3/30/2020	3/30/2020
201576	36862	19	3/30/2020	3/30/2020
201576	36862	46	3/30/2020	3/30/2020
201575	36861	48	3/30/2020	3/30/2020
201575	36861	79	3/30/2020	3/30/2020
201575	36861	39	3/30/2020	3/30/2020
201576	36862	9	3/30/2020	3/30/2020
201575	36861	31	3/30/2020	3/30/2020
201576	36862	22	3/30/2020	3/30/2020
201576	36862	1	3/30/2020	3/30/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
201575	36861	11	3/30/2020	3/30/2020
201575	36861	63	3/30/2020	3/30/2020
201575	36861	66	3/30/2020	3/30/2020
201575	36861	59	3/30/2020	3/30/2020
201576	36862	26	3/30/2020	3/30/2020
201605	37087	1	3/31/2020	3/31/2020
200215	33979	3	3/31/2020	3/31/2020
201403	36663	1	3/31/2020	3/31/2020
201467	36731	2	3/31/2020	3/31/2020
201467	36731	1	3/31/2020	3/31/2020
200215	33979	2	3/31/2020	3/31/2020
201599	36982	2	3/31/2020	3/31/2020
201604	37078	3	3/31/2020	3/31/2020
201604	37078	1	3/31/2020	3/31/2020
201601	37034	1	3/31/2020	3/31/2020
201604	37078	2	3/31/2020	3/31/2020
200215	33979	4	3/31/2020	3/31/2020
201598	36978	3	3/31/2020	3/31/2020
201599	36982	1	3/31/2020	3/31/2020
201468	36732	1	3/31/2020	3/31/2020
201604	37078	4	3/31/2020	3/31/2020
200141	33391	1	3/31/2020	3/31/2020
201604	37047	1	3/31/2020	3/31/2020
200129	33325	1	3/31/2020	3/31/2020
200215	33979	1	3/31/2020	3/31/2020
201598	36978	1	3/31/2020	3/31/2020
201598	36978	2	3/31/2020	3/31/2020
201347	36592	1	4/1/2020	4/1/2020
201627	37136	1	4/1/2020	4/1/2020
201605	37099	1	4/1/2020	4/1/2020
201347	36592	2	4/1/2020	4/1/2020
201275	36420	1	4/1/2020	4/1/2020
201347	36592	4	4/1/2020	4/1/2020
200244	34100	1	4/1/2020	4/1/2020
201347	36592	3	4/1/2020	4/1/2020
200145	33430	1	4/1/2020	4/1/2020
201600	37012	1	4/1/2020	4/1/2020
201274	36412	1	4/1/2020	4/1/2020
201292	36518	1	4/1/2020	4/1/2020
201589	36873	1	4/2/2020	4/2/2020
200233	34055	2	4/2/2020	4/2/2020
200233	34055	1	4/2/2020	4/2/2020
201604	37043	1	4/2/2020	4/2/2020
200142	33398	4	4/3/2020	4/3/2020
200142	33398	1	4/3/2020	4/3/2020
200142	33398	2	4/3/2020	4/3/2020
200142	33398	5	4/3/2020	4/3/2020
200142	33398	9	4/3/2020	4/3/2020
200142	33398	6	4/3/2020	4/3/2020
200142	33398	8	4/3/2020	4/3/2020
200142	33398	7	4/3/2020	4/3/2020
201596	36966	1	4/3/2020	4/3/2020
201596	36966	5	4/3/2020	4/3/2020
200142	33398	3	4/3/2020	4/3/2020
200248	34112	1	4/3/2020	4/3/2020
200189	33730	1	4/3/2020	4/3/2020
201596	36966	4	4/3/2020	4/3/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
201596	36966	3	4/3/2020	4/3/2020
201596	36966	2	4/3/2020	4/3/2020
201600	37016	1	4/6/2020	4/6/2020
201600	37015	1	4/6/2020	4/6/2020
201274	36413	1	4/6/2020	4/6/2020
201591	36888	1	4/6/2020	4/6/2020
201483	36751	1	4/7/2020	4/7/2020
201392	36647	2	4/7/2020	4/7/2020
200359	34382	1	4/7/2020	4/7/2020
201405	36665	1	4/7/2020	4/7/2020
201392	36647	3	4/7/2020	4/7/2020
201405	36665	2	4/7/2020	4/7/2020
201392	36647	1	4/7/2020	4/7/2020
201615	37120	1	4/7/2020	4/7/2020
201613	37115	2	4/8/2020	4/8/2020
201277	36431	1	4/8/2020	4/8/2020
201613	37115	1	4/8/2020	4/8/2020
201277	36430	1	4/8/2020	4/8/2020
201600	36988	1	4/9/2020	4/9/2020
201596	36967	1	4/9/2020	4/9/2020
201600	36996	1	4/9/2020	4/9/2020
201614	37117	1	4/9/2020	4/9/2020
201620	37124	7	4/10/2020	4/10/2020
201619	37123	45	4/10/2020	4/10/2020
201619	37123	27	4/10/2020	4/10/2020
201619	37123	37	4/10/2020	4/10/2020
201619	37123	39	4/10/2020	4/10/2020
201618	37122	7	4/10/2020	4/10/2020
201619	37123	68	4/10/2020	4/10/2020
201619	37123	21	4/10/2020	4/10/2020
201619	37123	80	4/10/2020	4/10/2020
201619	37123	32	4/10/2020	4/10/2020
201619	37123	17	4/10/2020	4/10/2020
201619	37123	46	4/10/2020	4/10/2020
201651	37162	1	4/10/2020	4/10/2020
201619	37123	64	4/10/2020	4/10/2020
200190	33741	1	4/10/2020	4/10/2020
201619	37123	70	4/10/2020	4/10/2020
201619	37123	18	4/10/2020	4/10/2020
201619	37123	1	4/10/2020	4/10/2020
201619	37123	67	4/10/2020	4/10/2020
201619	37123	6	4/10/2020	4/10/2020
201618	37122	10	4/10/2020	4/10/2020
201619	37123	7	4/10/2020	4/10/2020
201619	37123	63	4/10/2020	4/10/2020
201619	37123	86	4/10/2020	4/10/2020
201619	37123	66	4/10/2020	4/10/2020
201619	37123	35	4/10/2020	4/10/2020
201619	37123	95	4/10/2020	4/10/2020
201619	37123	33	4/10/2020	4/10/2020
201619	37123	50	4/10/2020	4/10/2020
201619	37123	43	4/10/2020	4/10/2020
201619	37123	88	4/10/2020	4/10/2020
201619	37123	42	4/10/2020	4/10/2020
201619	37123	12	4/10/2020	4/10/2020
201619	37123	16	4/10/2020	4/10/2020
201618	37122	9	4/10/2020	4/10/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
201618	37122	2	4/10/2020	4/10/2020
201619	37123	98	4/10/2020	4/10/2020
201619	37123	54	4/10/2020	4/10/2020
201600	37017	1	4/10/2020	4/10/2020
201619	37123	44	4/10/2020	4/10/2020
201619	37123	96	4/10/2020	4/10/2020
201619	37123	60	4/10/2020	4/10/2020
201619	37123	76	4/10/2020	4/10/2020
201619	37123	14	4/10/2020	4/10/2020
201619	37123	74	4/10/2020	4/10/2020
201618	37122	1	4/10/2020	4/10/2020
201619	37123	41	4/10/2020	4/10/2020
201619	37123	38	4/10/2020	4/10/2020
201618	37122	6	4/10/2020	4/10/2020
201605	37083	1	4/10/2020	4/10/2020
201619	37123	11	4/10/2020	4/10/2020
200239	34081	1	4/10/2020	4/10/2020
201619	37123	56	4/10/2020	4/10/2020
200190	33741	3	4/10/2020	4/10/2020
201619	37123	58	4/10/2020	4/10/2020
201618	37122	8	4/10/2020	4/10/2020
201619	37123	26	4/10/2020	4/10/2020
201628	37137	1	4/10/2020	4/10/2020
201620	37124	6	4/10/2020	4/10/2020
201619	37123	75	4/10/2020	4/10/2020
201619	37123	40	4/10/2020	4/10/2020
201619	37123	4	4/10/2020	4/10/2020
201619	37123	3	4/10/2020	4/10/2020
201619	37123	81	4/10/2020	4/10/2020
201619	37123	23	4/10/2020	4/10/2020
201619	37123	36	4/10/2020	4/10/2020
201619	37123	25	4/10/2020	4/10/2020
201619	37123	8	4/10/2020	4/10/2020
201619	37123	9	4/10/2020	4/10/2020
201619	37123	94	4/10/2020	4/10/2020
201619	37123	52	4/10/2020	4/10/2020
201619	37123	65	4/10/2020	4/10/2020
201619	37123	31	4/10/2020	4/10/2020
201619	37123	22	4/10/2020	4/10/2020
201619	37123	5	4/10/2020	4/10/2020
201619	37123	78	4/10/2020	4/10/2020
201618	37122	3	4/10/2020	4/10/2020
201618	37122	4	4/10/2020	4/10/2020
201619	37123	47	4/10/2020	4/10/2020
201619	37123	19	4/10/2020	4/10/2020
201619	37123	49	4/10/2020	4/10/2020
201618	37122	5	4/10/2020	4/10/2020
201619	37123	79	4/10/2020	4/10/2020
201619	37123	53	4/10/2020	4/10/2020
201619	37123	72	4/10/2020	4/10/2020
201619	37123	77	4/10/2020	4/10/2020
201621	37125	2	4/10/2020	4/10/2020
201619	37123	97	4/10/2020	4/10/2020
201619	37123	99	4/10/2020	4/10/2020
201619	37123	62	4/10/2020	4/10/2020
201628	37137	2	4/10/2020	4/10/2020
201619	37123	71	4/10/2020	4/10/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
201619	37123	92	4/10/2020	4/10/2020
201619	37123	85	4/10/2020	4/10/2020
201619	37123	30	4/10/2020	4/10/2020
201620	37124	1	4/10/2020	4/10/2020
201619	37123	90	4/10/2020	4/10/2020
201619	37123	29	4/10/2020	4/10/2020
201620	37124	3	4/10/2020	4/10/2020
201620	37124	4	4/10/2020	4/10/2020
201619	37123	55	4/10/2020	4/10/2020
201619	37123	2	4/10/2020	4/10/2020
201619	37123	73	4/10/2020	4/10/2020
200190	33741	2	4/10/2020	4/10/2020
201619	37123	93	4/10/2020	4/10/2020
201619	37123	57	4/10/2020	4/10/2020
201619	37123	89	4/10/2020	4/10/2020
201622	37126	1	4/10/2020	4/10/2020
201620	37124	5	4/10/2020	4/10/2020
201619	37123	69	4/10/2020	4/10/2020
201619	37123	13	4/10/2020	4/10/2020
200138	33373	1	4/10/2020	4/10/2020
201619	37123	59	4/10/2020	4/10/2020
201619	37123	24	4/10/2020	4/10/2020
201619	37123	84	4/10/2020	4/10/2020
201619	37123	87	4/10/2020	4/10/2020
201619	37123	34	4/10/2020	4/10/2020
201618	37122	11	4/10/2020	4/10/2020
201623	37127	1	4/10/2020	4/10/2020
201619	37123	61	4/10/2020	4/10/2020
201618	37122	12	4/10/2020	4/10/2020
201619	37123	51	4/10/2020	4/10/2020
201619	37123	83	4/10/2020	4/10/2020
201619	37123	48	4/10/2020	4/10/2020
201619	37123	28	4/10/2020	4/10/2020
201619	37123	82	4/10/2020	4/10/2020
201619	37123	10	4/10/2020	4/10/2020
201619	37123	20	4/10/2020	4/10/2020
201619	37123	15	4/10/2020	4/10/2020
201621	37125	1	4/10/2020	4/10/2020
201619	37123	91	4/10/2020	4/10/2020
201620	37124	2	4/10/2020	4/10/2020
200145	33442	1	4/11/2020	4/11/2020
201605	37088	1	4/13/2020	4/13/2020
201517	36794	1	4/13/2020	4/13/2020
201630	37139	1	4/13/2020	4/13/2020
201474	36739	1	4/14/2020	4/14/2020
201592	36928	1	4/14/2020	4/14/2020
201593	36953	1	4/14/2020	4/14/2020
201592	36950	1	4/14/2020	4/14/2020
201592	36934	1	4/14/2020	4/14/2020
201592	36946	1	4/14/2020	4/14/2020
201592	36942	1	4/14/2020	4/14/2020
201592	36943	1	4/14/2020	4/14/2020
201474	36739	2	4/14/2020	4/14/2020
201592	36948	1	4/14/2020	4/14/2020
201592	36941	1	4/14/2020	4/14/2020
201604	37045	1	4/14/2020	4/14/2020
201592	36931	1	4/14/2020	4/14/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
201595	36958	4	4/14/2020	4/14/2020
201592	36945	1	4/14/2020	4/14/2020
201592	36933	1	4/14/2020	4/14/2020
201592	36927	1	4/14/2020	4/14/2020
201592	36926	1	4/14/2020	4/14/2020
201592	36951	1	4/14/2020	4/14/2020
201592	36930	1	4/14/2020	4/14/2020
201592	36944	1	4/14/2020	4/14/2020
201592	36935	1	4/14/2020	4/14/2020
201592	36937	1	4/14/2020	4/14/2020
201592	36949	1	4/14/2020	4/14/2020
201592	36938	1	4/14/2020	4/14/2020
201595	36958	3	4/14/2020	4/14/2020
201592	36939	1	4/14/2020	4/14/2020
201592	36947	1	4/14/2020	4/14/2020
201600	36989	1	4/14/2020	4/14/2020
201592	36937	2	4/14/2020	4/14/2020
201592	36936	1	4/14/2020	4/14/2020
201592	36940	1	4/14/2020	4/14/2020
201592	36925	1	4/14/2020	4/14/2020
201595	36958	1	4/14/2020	4/14/2020
201595	36958	2	4/14/2020	4/14/2020
201592	36929	1	4/14/2020	4/14/2020
201592	36932	1	4/14/2020	4/14/2020
201600	36990	1	4/15/2020	4/15/2020
201601	37036	1	4/15/2020	4/15/2020
201026	35849	1	4/15/2020	4/15/2020
200133	33334	1	4/15/2020	4/15/2020
201600	36991	1	4/15/2020	4/15/2020
200121	33316	1	4/15/2020	4/15/2020
201600	37018	1	4/15/2020	4/15/2020
200132	33331	1	4/15/2020	4/15/2020
200271	34197	1	4/16/2020	4/16/2020
201600	37022	1	4/16/2020	4/16/2020
201600	37020	1	4/16/2020	4/16/2020
201600	37000	1	4/16/2020	4/16/2020
201600	37021	1	4/16/2020	4/16/2020
200247	34111	1	4/17/2020	4/17/2020
201600	37003	1	4/17/2020	4/17/2020
201590	36879	1	4/17/2020	4/17/2020
201600	37002	1	4/17/2020	4/17/2020
200135	33347	1	4/17/2020	4/17/2020
201600	37001	1	4/17/2020	4/17/2020
201600	36992	1	4/17/2020	4/17/2020
201595	36962	4	4/20/2020	4/20/2020
201595	36962	1	4/20/2020	4/20/2020
201605	37089	1	4/20/2020	4/20/2020
201595	36962	2	4/20/2020	4/20/2020
201595	36962	3	4/20/2020	4/20/2020
201600	36997	1	4/21/2020	4/21/2020
200155	33489	1	4/22/2020	4/22/2020
201303	36533	1	4/22/2020	4/22/2020
201604	37050	1	4/22/2020	4/22/2020
200155	33492	1	4/22/2020	4/22/2020
201227	36132	1	4/23/2020	4/23/2020
201635	37148	1	4/23/2020	4/23/2020
201631	37140	1	4/23/2020	4/23/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
201227	36130	1	4/23/2020	4/23/2020
201227	36124	1	4/23/2020	4/23/2020
201633	37144	1	4/23/2020	4/23/2020
201227	36129	1	4/23/2020	4/23/2020
201600	37004	1	4/23/2020	4/23/2020
201633	37141	1	4/23/2020	4/23/2020
201612	37113	1	4/23/2020	4/23/2020
200137	33352	1	4/23/2020	4/23/2020
201604	37048	1	4/23/2020	4/23/2020
201279	36482	1	4/23/2020	4/23/2020
201639	37150	90	4/24/2020	4/24/2020
201639	37150	78	4/24/2020	4/24/2020
201639	37150	89	4/24/2020	4/24/2020
201639	37150	14	4/24/2020	4/24/2020
201639	37150	39	4/24/2020	4/24/2020
201639	37150	95	4/24/2020	4/24/2020
201638	37149	6	4/24/2020	4/24/2020
201639	37150	61	4/24/2020	4/24/2020
201639	37150	71	4/24/2020	4/24/2020
201639	37150	8	4/24/2020	4/24/2020
201639	37150	2	4/24/2020	4/24/2020
201639	37150	73	4/24/2020	4/24/2020
201638	37149	12	4/24/2020	4/24/2020
201639	37150	17	4/24/2020	4/24/2020
201639	37150	66	4/24/2020	4/24/2020
201639	37150	44	4/24/2020	4/24/2020
201639	37150	34	4/24/2020	4/24/2020
201638	37149	10	4/24/2020	4/24/2020
201639	37150	12	4/24/2020	4/24/2020
201639	37150	26	4/24/2020	4/24/2020
201639	37150	62	4/24/2020	4/24/2020
201639	37150	52	4/24/2020	4/24/2020
201639	37150	3	4/24/2020	4/24/2020
201638	37149	11	4/24/2020	4/24/2020
201639	37150	20	4/24/2020	4/24/2020
201639	37150	81	4/24/2020	4/24/2020
201639	37150	67	4/24/2020	4/24/2020
201639	37150	93	4/24/2020	4/24/2020
201638	37149	7	4/24/2020	4/24/2020
201600	36993	1	4/24/2020	4/24/2020
201639	37150	15	4/24/2020	4/24/2020
201641	37153	2	4/24/2020	4/24/2020
201639	37150	25	4/24/2020	4/24/2020
201639	37150	65	4/24/2020	4/24/2020
201639	37150	18	4/24/2020	4/24/2020
201639	37150	28	4/24/2020	4/24/2020
201639	37150	48	4/24/2020	4/24/2020
201639	37150	6	4/24/2020	4/24/2020
201639	37150	1	4/24/2020	4/24/2020
201639	37150	45	4/24/2020	4/24/2020
201639	37150	32	4/24/2020	4/24/2020
201639	37150	70	4/24/2020	4/24/2020
201639	37150	33	4/24/2020	4/24/2020
201639	37150	19	4/24/2020	4/24/2020
201639	37150	98	4/24/2020	4/24/2020
201639	37150	24	4/24/2020	4/24/2020
201639	37150	85	4/24/2020	4/24/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
201639	37150	29	4/24/2020	4/24/2020
201639	37150	91	4/24/2020	4/24/2020
201639	37150	60	4/24/2020	4/24/2020
201639	37150	43	4/24/2020	4/24/2020
201638	37149	8	4/24/2020	4/24/2020
201639	37150	56	4/24/2020	4/24/2020
201639	37150	9	4/24/2020	4/24/2020
201638	37149	9	4/24/2020	4/24/2020
201639	37150	10	4/24/2020	4/24/2020
201639	37150	54	4/24/2020	4/24/2020
201639	37150	22	4/24/2020	4/24/2020
201639	37150	97	4/24/2020	4/24/2020
201639	37150	76	4/24/2020	4/24/2020
201639	37150	42	4/24/2020	4/24/2020
201641	37153	1	4/24/2020	4/24/2020
201639	37150	38	4/24/2020	4/24/2020
201639	37150	79	4/24/2020	4/24/2020
201639	37150	37	4/24/2020	4/24/2020
201639	37150	5	4/24/2020	4/24/2020
201639	37150	75	4/24/2020	4/24/2020
201639	37150	94	4/24/2020	4/24/2020
201639	37150	49	4/24/2020	4/24/2020
201639	37150	11	4/24/2020	4/24/2020
201639	37150	21	4/24/2020	4/24/2020
201639	37150	63	4/24/2020	4/24/2020
201639	37150	35	4/24/2020	4/24/2020
201639	37150	55	4/24/2020	4/24/2020
201639	37150	41	4/24/2020	4/24/2020
201639	37150	47	4/24/2020	4/24/2020
201639	37150	46	4/24/2020	4/24/2020
201639	37150	30	4/24/2020	4/24/2020
201639	37150	57	4/24/2020	4/24/2020
201639	37150	96	4/24/2020	4/24/2020
201639	37150	68	4/24/2020	4/24/2020
201638	37149	3	4/24/2020	4/24/2020
201600	36995	1	4/24/2020	4/24/2020
201639	37150	27	4/24/2020	4/24/2020
201639	37150	86	4/24/2020	4/24/2020
201639	37150	88	4/24/2020	4/24/2020
201638	37149	5	4/24/2020	4/24/2020
201639	37150	77	4/24/2020	4/24/2020
201639	37150	72	4/24/2020	4/24/2020
201639	37150	23	4/24/2020	4/24/2020
201639	37150	36	4/24/2020	4/24/2020
201639	37150	82	4/24/2020	4/24/2020
201639	37150	99	4/24/2020	4/24/2020
201639	37150	74	4/24/2020	4/24/2020
201639	37150	50	4/24/2020	4/24/2020
201639	37150	53	4/24/2020	4/24/2020
201639	37150	69	4/24/2020	4/24/2020
201639	37150	40	4/24/2020	4/24/2020
201639	37150	59	4/24/2020	4/24/2020
201642	37154	1	4/24/2020	4/24/2020
201639	37150	64	4/24/2020	4/24/2020
201638	37149	1	4/24/2020	4/24/2020
201639	37150	58	4/24/2020	4/24/2020
201639	37150	7	4/24/2020	4/24/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
201639	37150	4	4/24/2020	4/24/2020
201639	37150	13	4/24/2020	4/24/2020
201639	37150	84	4/24/2020	4/24/2020
201639	37150	87	4/24/2020	4/24/2020
201639	37150	83	4/24/2020	4/24/2020
201638	37149	4	4/24/2020	4/24/2020
201639	37150	80	4/24/2020	4/24/2020
201639	37150	16	4/24/2020	4/24/2020
201639	37150	31	4/24/2020	4/24/2020
201638	37149	2	4/24/2020	4/24/2020
201639	37150	51	4/24/2020	4/24/2020
201639	37150	92	4/24/2020	4/24/2020
200146	33458	5	4/25/2020	4/25/2020
200212	33963	4	4/25/2020	4/25/2020
200212	33963	2	4/25/2020	4/25/2020
200146	33458	2	4/25/2020	4/25/2020
200146	33458	1	4/25/2020	4/25/2020
200623	34919	1	4/25/2020	4/25/2020
200146	33458	4	4/25/2020	4/25/2020
200146	33458	3	4/25/2020	4/25/2020
201600	36998	1	4/25/2020	4/25/2020
200212	33963	5	4/25/2020	4/25/2020
200212	33963	1	4/25/2020	4/25/2020
200212	33963	3	4/25/2020	4/25/2020
200146	33458	6	4/25/2020	4/25/2020
201600	36999	1	4/25/2020	4/25/2020
200419	34600	1	4/25/2020	4/25/2020
201650	37161	2	4/26/2020	4/26/2020
201650	37161	1	4/26/2020	4/26/2020
201227	36133	1	4/26/2020	4/26/2020
201503	36769	1	4/26/2020	4/26/2020
201503	36770	1	4/26/2020	4/26/2020
201633	37145	1	4/26/2020	4/26/2020
206143	37298	15	4/27/2020	4/27/2020
206143	37298	8	4/27/2020	4/27/2020
201644	37155	26	4/27/2020	4/27/2020
201647	37158	51	4/27/2020	4/27/2020
201645	37156	9	4/27/2020	4/27/2020
201647	37158	18	4/27/2020	4/27/2020
201647	37158	29	4/27/2020	4/27/2020
201647	37158	56	4/27/2020	4/27/2020
201645	37156	24	4/27/2020	4/27/2020
201644	37155	72	4/27/2020	4/27/2020
201597	36973	6	4/27/2020	4/27/2020
201647	37158	33	4/27/2020	4/27/2020
201647	37158	26	4/27/2020	4/27/2020
206143	37298	23	4/27/2020	4/27/2020
201647	37158	17	4/27/2020	4/27/2020
201647	37158	1	4/27/2020	4/27/2020
201645	37156	60	4/27/2020	4/27/2020
201647	37158	70	4/27/2020	4/27/2020
201597	36973	4	4/27/2020	4/27/2020
201644	37155	54	4/27/2020	4/27/2020
201645	37156	45	4/27/2020	4/27/2020
201633	37142	2	4/27/2020	4/27/2020
206143	37298	24	4/27/2020	4/27/2020
201647	37158	31	4/27/2020	4/27/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
201645	37156	17	4/27/2020	4/27/2020
201645	37156	6	4/27/2020	4/27/2020
201645	37156	42	4/27/2020	4/27/2020
201647	37158	3	4/27/2020	4/27/2020
201645	37156	8	4/27/2020	4/27/2020
201647	37158	82	4/27/2020	4/27/2020
201647	37158	47	4/27/2020	4/27/2020
201644	37155	24	4/27/2020	4/27/2020
201644	37155	42	4/27/2020	4/27/2020
206143	37298	19	4/27/2020	4/27/2020
201647	37158	39	4/27/2020	4/27/2020
201645	37156	7	4/27/2020	4/27/2020
201644	37155	69	4/27/2020	4/27/2020
201644	37155	48	4/27/2020	4/27/2020
201469	36733	1	4/27/2020	4/27/2020
201644	37155	13	4/27/2020	4/27/2020
201647	37158	48	4/27/2020	4/27/2020
206143	37298	14	4/27/2020	4/27/2020
201645	37156	57	4/27/2020	4/27/2020
201644	37155	71	4/27/2020	4/27/2020
201647	37158	32	4/27/2020	4/27/2020
201669	37169	1	4/27/2020	4/27/2020
201644	37155	51	4/27/2020	4/27/2020
201645	37156	15	4/27/2020	4/27/2020
201647	37158	59	4/27/2020	4/27/2020
201645	37156	56	4/27/2020	4/27/2020
206143	37298	20	4/27/2020	4/27/2020
201645	37156	49	4/27/2020	4/27/2020
201645	37156	23	4/27/2020	4/27/2020
201647	37158	79	4/27/2020	4/27/2020
201644	37155	22	4/27/2020	4/27/2020
201644	37155	53	4/27/2020	4/27/2020
201645	37156	44	4/27/2020	4/27/2020
201647	37158	11	4/27/2020	4/27/2020
201647	37158	52	4/27/2020	4/27/2020
201647	37158	19	4/27/2020	4/27/2020
201644	37155	19	4/27/2020	4/27/2020
201644	37155	61	4/27/2020	4/27/2020
201644	37155	32	4/27/2020	4/27/2020
201647	37158	49	4/27/2020	4/27/2020
201645	37156	22	4/27/2020	4/27/2020
201645	37156	54	4/27/2020	4/27/2020
201644	37155	3	4/27/2020	4/27/2020
201645	37156	62	4/27/2020	4/27/2020
201647	37158	53	4/27/2020	4/27/2020
201645	37156	18	4/27/2020	4/27/2020
201633	37142	5	4/27/2020	4/27/2020
201647	37158	37	4/27/2020	4/27/2020
201647	37158	44	4/27/2020	4/27/2020
206143	37298	10	4/27/2020	4/27/2020
201647	37158	74	4/27/2020	4/27/2020
201597	36973	5	4/27/2020	4/27/2020
201647	37158	65	4/27/2020	4/27/2020
201644	37155	38	4/27/2020	4/27/2020
201644	37155	20	4/27/2020	4/27/2020
201644	37155	46	4/27/2020	4/27/2020
201647	37158	80	4/27/2020	4/27/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
201644	37155	66	4/27/2020	4/27/2020
201645	37156	40	4/27/2020	4/27/2020
201645	37156	25	4/27/2020	4/27/2020
201647	37158	69	4/27/2020	4/27/2020
201644	37155	56	4/27/2020	4/27/2020
201600	37005	1	4/27/2020	4/27/2020
206143	37298	5	4/27/2020	4/27/2020
201645	37156	58	4/27/2020	4/27/2020
201645	37156	37	4/27/2020	4/27/2020
201647	37158	6	4/27/2020	4/27/2020
201625	37134	1	4/27/2020	4/27/2020
201645	37156	41	4/27/2020	4/27/2020
201644	37155	21	4/27/2020	4/27/2020
201597	36973	3	4/27/2020	4/27/2020
201647	37158	16	4/27/2020	4/27/2020
201647	37158	21	4/27/2020	4/27/2020
201633	37142	3	4/27/2020	4/27/2020
201647	37158	77	4/27/2020	4/27/2020
201647	37158	58	4/27/2020	4/27/2020
201645	37156	46	4/27/2020	4/27/2020
201647	37158	7	4/27/2020	4/27/2020
201647	37158	64	4/27/2020	4/27/2020
201644	37155	18	4/27/2020	4/27/2020
206143	37298	2	4/27/2020	4/27/2020
201645	37156	14	4/27/2020	4/27/2020
201644	37155	2	4/27/2020	4/27/2020
201647	37158	67	4/27/2020	4/27/2020
201644	37155	65	4/27/2020	4/27/2020
201647	37158	41	4/27/2020	4/27/2020
201601	37037	1	4/27/2020	4/27/2020
201647	37158	34	4/27/2020	4/27/2020
201645	37156	28	4/27/2020	4/27/2020
206143	37298	12	4/27/2020	4/27/2020
201633	37142	7	4/27/2020	4/27/2020
201647	37158	61	4/27/2020	4/27/2020
201644	37155	6	4/27/2020	4/27/2020
201645	37156	30	4/27/2020	4/27/2020
201633	37142	1	4/27/2020	4/27/2020
201644	37155	49	4/27/2020	4/27/2020
201647	37158	8	4/27/2020	4/27/2020
206143	37298	1	4/27/2020	4/27/2020
201644	37155	35	4/27/2020	4/27/2020
201647	37158	42	4/27/2020	4/27/2020
201645	37156	32	4/27/2020	4/27/2020
201644	37155	41	4/27/2020	4/27/2020
201633	37142	6	4/27/2020	4/27/2020
201645	37156	35	4/27/2020	4/27/2020
201645	37156	10	4/27/2020	4/27/2020
201600	37023	1	4/27/2020	4/27/2020
201597	36973	1	4/27/2020	4/27/2020
201645	37156	19	4/27/2020	4/27/2020
201644	37155	50	4/27/2020	4/27/2020
201644	37155	8	4/27/2020	4/27/2020
201647	37158	10	4/27/2020	4/27/2020
201600	37025	1	4/27/2020	4/27/2020
201647	37158	30	4/27/2020	4/27/2020
201645	37156	53	4/27/2020	4/27/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
201644	37155	29	4/27/2020	4/27/2020
201644	37155	5	4/27/2020	4/27/2020
201647	37158	25	4/27/2020	4/27/2020
201644	37155	67	4/27/2020	4/27/2020
201644	37155	57	4/27/2020	4/27/2020
206143	37298	22	4/27/2020	4/27/2020
201647	37158	2	4/27/2020	4/27/2020
201645	37156	16	4/27/2020	4/27/2020
201644	37155	43	4/27/2020	4/27/2020
206143	37298	3	4/27/2020	4/27/2020
201647	37158	38	4/27/2020	4/27/2020
201647	37158	14	4/27/2020	4/27/2020
201645	37156	33	4/27/2020	4/27/2020
206143	37298	4	4/27/2020	4/27/2020
201644	37155	40	4/27/2020	4/27/2020
201644	37155	4	4/27/2020	4/27/2020
201645	37156	11	4/27/2020	4/27/2020
201647	37158	24	4/27/2020	4/27/2020
201644	37155	7	4/27/2020	4/27/2020
201633	37142	4	4/27/2020	4/27/2020
201647	37158	50	4/27/2020	4/27/2020
201644	37155	28	4/27/2020	4/27/2020
201644	37155	55	4/27/2020	4/27/2020
201647	37158	9	4/27/2020	4/27/2020
201644	37155	25	4/27/2020	4/27/2020
201645	37156	29	4/27/2020	4/27/2020
200271	34193	1	4/27/2020	4/27/2020
201647	37158	35	4/27/2020	4/27/2020
201644	37155	62	4/27/2020	4/27/2020
201645	37156	26	4/27/2020	4/27/2020
201647	37158	36	4/27/2020	4/27/2020
201647	37158	60	4/27/2020	4/27/2020
201644	37155	31	4/27/2020	4/27/2020
201647	37158	83	4/27/2020	4/27/2020
201645	37156	3	4/27/2020	4/27/2020
201645	37156	21	4/27/2020	4/27/2020
201644	37155	27	4/27/2020	4/27/2020
201644	37155	17	4/27/2020	4/27/2020
206143	37298	6	4/27/2020	4/27/2020
201645	37156	59	4/27/2020	4/27/2020
201647	37158	40	4/27/2020	4/27/2020
201647	37158	46	4/27/2020	4/27/2020
201647	37158	76	4/27/2020	4/27/2020
206143	37298	13	4/27/2020	4/27/2020
201644	37155	47	4/27/2020	4/27/2020
201644	37155	30	4/27/2020	4/27/2020
201647	37158	5	4/27/2020	4/27/2020
201644	37155	34	4/27/2020	4/27/2020
206143	37298	7	4/27/2020	4/27/2020
201645	37156	38	4/27/2020	4/27/2020
201644	37155	64	4/27/2020	4/27/2020
201647	37158	71	4/27/2020	4/27/2020
206143	37298	17	4/27/2020	4/27/2020
201647	37158	4	4/27/2020	4/27/2020
201645	37156	47	4/27/2020	4/27/2020
201644	37155	52	4/27/2020	4/27/2020
201645	37156	4	4/27/2020	4/27/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
201644	37155	39	4/27/2020	4/27/2020
201647	37158	54	4/27/2020	4/27/2020
201647	37158	73	4/27/2020	4/27/2020
201647	37158	81	4/27/2020	4/27/2020
206143	37298	16	4/27/2020	4/27/2020
206143	37298	11	4/27/2020	4/27/2020
201647	37158	28	4/27/2020	4/27/2020
201644	37155	11	4/27/2020	4/27/2020
201647	37158	68	4/27/2020	4/27/2020
201647	37158	75	4/27/2020	4/27/2020
201645	37156	5	4/27/2020	4/27/2020
201644	37155	70	4/27/2020	4/27/2020
201644	37155	15	4/27/2020	4/27/2020
201645	37156	2	4/27/2020	4/27/2020
201645	37156	61	4/27/2020	4/27/2020
201647	37158	22	4/27/2020	4/27/2020
201644	37155	12	4/27/2020	4/27/2020
201645	37156	52	4/27/2020	4/27/2020
201645	37156	55	4/27/2020	4/27/2020
201644	37155	37	4/27/2020	4/27/2020
206143	37298	21	4/27/2020	4/27/2020
206143	37298	9	4/27/2020	4/27/2020
201644	37155	60	4/27/2020	4/27/2020
201647	37158	72	4/27/2020	4/27/2020
201645	37156	39	4/27/2020	4/27/2020
201625	37130	1	4/27/2020	4/27/2020
201645	37156	34	4/27/2020	4/27/2020
201647	37158	57	4/27/2020	4/27/2020
201644	37155	44	4/27/2020	4/27/2020
201645	37156	12	4/27/2020	4/27/2020
201644	37155	73	4/27/2020	4/27/2020
201644	37155	59	4/27/2020	4/27/2020
201645	37156	31	4/27/2020	4/27/2020
206143	37298	25	4/27/2020	4/27/2020
201645	37156	43	4/27/2020	4/27/2020
201645	37156	20	4/27/2020	4/27/2020
201600	37006	1	4/27/2020	4/27/2020
206143	37298	18	4/27/2020	4/27/2020
201644	37155	45	4/27/2020	4/27/2020
201644	37155	74	4/27/2020	4/27/2020
201644	37155	14	4/27/2020	4/27/2020
201644	37155	68	4/27/2020	4/27/2020
201644	37155	58	4/27/2020	4/27/2020
201645	37156	50	4/27/2020	4/27/2020
201644	37155	10	4/27/2020	4/27/2020
201645	37156	51	4/27/2020	4/27/2020
201645	37156	63	4/27/2020	4/27/2020
201644	37155	63	4/27/2020	4/27/2020
201645	37156	13	4/27/2020	4/27/2020
201597	36973	2	4/27/2020	4/27/2020
201625	37133	1	4/27/2020	4/27/2020
201647	37158	62	4/27/2020	4/27/2020
201647	37158	45	4/27/2020	4/27/2020
201645	37156	36	4/27/2020	4/27/2020
201647	37158	55	4/27/2020	4/27/2020
201644	37155	23	4/27/2020	4/27/2020
201647	37158	63	4/27/2020	4/27/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
201647	37158	12	4/27/2020	4/27/2020
201647	37158	43	4/27/2020	4/27/2020
201644	37155	33	4/27/2020	4/27/2020
201647	37158	78	4/27/2020	4/27/2020
201646	37157	1	4/27/2020	4/27/2020
201647	37158	23	4/27/2020	4/27/2020
201644	37155	16	4/27/2020	4/27/2020
201647	37158	27	4/27/2020	4/27/2020
201645	37156	1	4/27/2020	4/27/2020
201644	37155	1	4/27/2020	4/27/2020
201647	37158	13	4/27/2020	4/27/2020
201647	37158	66	4/27/2020	4/27/2020
201647	37158	15	4/27/2020	4/27/2020
201646	37157	2	4/27/2020	4/27/2020
201644	37155	36	4/27/2020	4/27/2020
201645	37156	27	4/27/2020	4/27/2020
201644	37155	9	4/27/2020	4/27/2020
201645	37156	48	4/27/2020	4/27/2020
201647	37158	20	4/27/2020	4/27/2020
201604	37051	1	4/28/2020	4/28/2020
201633	37146	1	4/28/2020	4/28/2020
200144	33422	5	4/28/2020	4/28/2020
201600	37007	1	4/28/2020	4/28/2020
200144	33422	6	4/28/2020	4/28/2020
201626	37135	2	4/28/2020	4/28/2020
201649	37160	1	4/28/2020	4/28/2020
201604	37070	1	4/28/2020	4/28/2020
201600	37019	1	4/28/2020	4/28/2020
201604	37082	1	4/28/2020	4/28/2020
201604	37070	3	4/28/2020	4/28/2020
200144	33422	1	4/28/2020	4/28/2020
201626	37135	3	4/28/2020	4/28/2020
200144	33422	4	4/28/2020	4/28/2020
201604	37070	2	4/28/2020	4/28/2020
200144	33422	3	4/28/2020	4/28/2020
200240	34090	1	4/28/2020	4/28/2020
201605	37090	1	4/28/2020	4/28/2020
201626	37135	1	4/28/2020	4/28/2020
200144	33422	2	4/28/2020	4/28/2020
200238	34061	5	4/29/2020	4/29/2020
200238	34061	6	4/29/2020	4/29/2020
200238	34061	2	4/29/2020	4/29/2020
200238	34061	4	4/29/2020	4/29/2020
201633	37143	1	4/29/2020	4/29/2020
200238	34061	3	4/29/2020	4/29/2020
200238	34061	7	4/29/2020	4/29/2020
200149	33468	1	4/29/2020	4/29/2020
200149	33467	1	4/29/2020	4/29/2020
200238	34061	1	4/29/2020	4/29/2020
200149	33469	1	4/29/2020	4/29/2020
201688	37176	25	4/30/2020	4/30/2020
201688	37176	36	4/30/2020	4/30/2020
201688	37176	5	4/30/2020	4/30/2020
201689	37177	26	4/30/2020	4/30/2020
201688	37176	6	4/30/2020	4/30/2020
201688	37176	30	4/30/2020	4/30/2020
201689	37177	20	4/30/2020	4/30/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
201688	37176	34	4/30/2020	4/30/2020
201689	37177	32	4/30/2020	4/30/2020
201688	37176	45	4/30/2020	4/30/2020
201688	37176	20	4/30/2020	4/30/2020
201600	37011	1	4/30/2020	4/30/2020
201688	37176	15	4/30/2020	4/30/2020
200215	33980	2	4/30/2020	4/30/2020
201688	37176	12	4/30/2020	4/30/2020
201688	37176	33	4/30/2020	4/30/2020
201689	37177	14	4/30/2020	4/30/2020
201688	37176	40	4/30/2020	4/30/2020
201604	37076	3	4/30/2020	4/30/2020
201688	37176	52	4/30/2020	4/30/2020
201688	37176	63	4/30/2020	4/30/2020
201688	37176	41	4/30/2020	4/30/2020
200244	34104	1	4/30/2020	4/30/2020
201688	37176	48	4/30/2020	4/30/2020
201688	37176	7	4/30/2020	4/30/2020
201688	37176	22	4/30/2020	4/30/2020
201688	37176	64	4/30/2020	4/30/2020
201688	37176	32	4/30/2020	4/30/2020
201688	37176	17	4/30/2020	4/30/2020
201689	37177	6	4/30/2020	4/30/2020
200150	33470	1	4/30/2020	4/30/2020
201688	37176	44	4/30/2020	4/30/2020
201688	37176	29	4/30/2020	4/30/2020
201688	37176	11	4/30/2020	4/30/2020
201689	37177	13	4/30/2020	4/30/2020
201688	37176	53	4/30/2020	4/30/2020
201688	37176	21	4/30/2020	4/30/2020
201689	37177	7	4/30/2020	4/30/2020
201688	37176	58	4/30/2020	4/30/2020
201688	37176	71	4/30/2020	4/30/2020
201688	37176	8	4/30/2020	4/30/2020
201688	37176	31	4/30/2020	4/30/2020
201688	37176	59	4/30/2020	4/30/2020
201688	37176	14	4/30/2020	4/30/2020
201689	37177	18	4/30/2020	4/30/2020
201688	37176	56	4/30/2020	4/30/2020
201688	37176	37	4/30/2020	4/30/2020
201688	37176	69	4/30/2020	4/30/2020
201689	37177	28	4/30/2020	4/30/2020
201688	37176	28	4/30/2020	4/30/2020
201689	37177	5	4/30/2020	4/30/2020
200141	33392	1	4/30/2020	4/30/2020
201689	37177	33	4/30/2020	4/30/2020
201605	37092	1	4/30/2020	4/30/2020
201688	37176	26	4/30/2020	4/30/2020
201689	37177	19	4/30/2020	4/30/2020
201689	37177	22	4/30/2020	4/30/2020
201689	37177	8	4/30/2020	4/30/2020
201688	37176	68	4/30/2020	4/30/2020
201604	37076	2	4/30/2020	4/30/2020
201689	37177	31	4/30/2020	4/30/2020
201689	37177	29	4/30/2020	4/30/2020
201688	37176	60	4/30/2020	4/30/2020
201688	37176	61	4/30/2020	4/30/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
201688	37176	24	4/30/2020	4/30/2020
201689	37177	9	4/30/2020	4/30/2020
201689	37177	10	4/30/2020	4/30/2020
201688	37176	55	4/30/2020	4/30/2020
201689	37177	21	4/30/2020	4/30/2020
201688	37176	51	4/30/2020	4/30/2020
200215	33980	1	4/30/2020	4/30/2020
201688	37176	43	4/30/2020	4/30/2020
201605	37097	1	4/30/2020	4/30/2020
201689	37177	1	4/30/2020	4/30/2020
201688	37176	70	4/30/2020	4/30/2020
201688	37176	10	4/30/2020	4/30/2020
201688	37176	62	4/30/2020	4/30/2020
201598	36979	1	4/30/2020	4/30/2020
201688	37176	65	4/30/2020	4/30/2020
201679	37174	1	4/30/2020	4/30/2020
201689	37177	4	4/30/2020	4/30/2020
201688	37176	50	4/30/2020	4/30/2020
201688	37176	47	4/30/2020	4/30/2020
201279	36483	1	4/30/2020	4/30/2020
201689	37177	27	4/30/2020	4/30/2020
201688	37176	57	4/30/2020	4/30/2020
201689	37177	17	4/30/2020	4/30/2020
201688	37176	38	4/30/2020	4/30/2020
201688	37176	4	4/30/2020	4/30/2020
201688	37176	13	4/30/2020	4/30/2020
201688	37176	2	4/30/2020	4/30/2020
201688	37176	46	4/30/2020	4/30/2020
201689	37177	34	4/30/2020	4/30/2020
201688	37176	35	4/30/2020	4/30/2020
201688	37176	9	4/30/2020	4/30/2020
201689	37177	25	4/30/2020	4/30/2020
201605	37091	1	4/30/2020	4/30/2020
201688	37176	23	4/30/2020	4/30/2020
201688	37176	18	4/30/2020	4/30/2020
201689	37177	30	4/30/2020	4/30/2020
201689	37177	12	4/30/2020	4/30/2020
201688	37176	27	4/30/2020	4/30/2020
201688	37176	42	4/30/2020	4/30/2020
201688	37176	19	4/30/2020	4/30/2020
201689	37177	23	4/30/2020	4/30/2020
201688	37176	1	4/30/2020	4/30/2020
201598	36979	2	4/30/2020	4/30/2020
201688	37176	54	4/30/2020	4/30/2020
201688	37176	3	4/30/2020	4/30/2020
201688	37176	67	4/30/2020	4/30/2020
201688	37176	39	4/30/2020	4/30/2020
200215	33980	3	4/30/2020	4/30/2020
201688	37176	16	4/30/2020	4/30/2020
201688	37176	66	4/30/2020	4/30/2020
201688	37176	49	4/30/2020	4/30/2020
201604	37076	1	4/30/2020	4/30/2020
201785	37262	1	4/30/2020	4/30/2020
201689	37177	24	4/30/2020	4/30/2020
201689	37177	3	4/30/2020	4/30/2020
200215	33980	4	4/30/2020	4/30/2020
201689	37177	2	4/30/2020	4/30/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
201689	37177	11	4/30/2020	4/30/2020
201689	37177	16	4/30/2020	4/30/2020
201689	37177	15	4/30/2020	4/30/2020
200145	33431	1	5/1/2020	5/1/2020
201591	36895	1	5/1/2020	5/1/2020
200263	34164	1	5/1/2020	5/1/2020
201693	37182	1	5/1/2020	5/1/2020
200623	34902	1	5/2/2020	5/2/2020
200419	34546	1	5/2/2020	5/2/2020
200142	33399	4	5/3/2020	5/3/2020
200419	34582	1	5/3/2020	5/3/2020
200623	34904	1	5/3/2020	5/3/2020
200419	34581	1	5/3/2020	5/3/2020
200142	33399	1	5/3/2020	5/3/2020
200142	33399	3	5/3/2020	5/3/2020
200142	33399	5	5/3/2020	5/3/2020
200623	34914	1	5/3/2020	5/3/2020
200142	33399	2	5/3/2020	5/3/2020
201227	36126	1	5/3/2020	5/3/2020
201600	37024	1	5/4/2020	5/4/2020
201737	37220	1	5/4/2020	5/4/2020
201590	36875	1	5/4/2020	5/4/2020
200419	34566	1	5/5/2020	5/5/2020
201596	36968	6	5/5/2020	5/5/2020
201624	37128	2	5/5/2020	5/5/2020
200326	34304	1	5/5/2020	5/5/2020
201600	37028	1	5/5/2020	5/5/2020
201596	36968	5	5/5/2020	5/5/2020
201600	37026	1	5/5/2020	5/5/2020
201596	36968	2	5/5/2020	5/5/2020
201624	37128	1	5/5/2020	5/5/2020
201596	36968	1	5/5/2020	5/5/2020
201596	36968	4	5/5/2020	5/5/2020
201624	37128	5	5/5/2020	5/5/2020
201604	37055	1	5/5/2020	5/5/2020
201604	37052	1	5/5/2020	5/5/2020
201624	37128	3	5/5/2020	5/5/2020
201624	37128	4	5/5/2020	5/5/2020
201604	37071	1	5/5/2020	5/5/2020
201605	37084	1	5/5/2020	5/5/2020
201596	36968	3	5/5/2020	5/5/2020
200120	33315	1	5/6/2020	5/6/2020
201625	37129	1	5/6/2020	5/6/2020
201600	37027	1	5/7/2020	5/7/2020
201615	37121	2	5/7/2020	5/7/2020
200263	34161	1	5/7/2020	5/7/2020
201625	37132	1	5/7/2020	5/7/2020
201615	37121	3	5/7/2020	5/7/2020
201615	37121	1	5/7/2020	5/7/2020
201279	36484	1	5/7/2020	5/7/2020
201711	37196	6	5/8/2020	5/8/2020
201711	37196	42	5/8/2020	5/8/2020
201711	37196	92	5/8/2020	5/8/2020
201710	37195	8	5/8/2020	5/8/2020
201711	37196	87	5/8/2020	5/8/2020
201711	37196	85	5/8/2020	5/8/2020
201711	37196	95	5/8/2020	5/8/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
201713	37198	5	5/8/2020	5/8/2020
201710	37195	9	5/8/2020	5/8/2020
201711	37196	50	5/8/2020	5/8/2020
201711	37196	68	5/8/2020	5/8/2020
201711	37196	63	5/8/2020	5/8/2020
201710	37195	2	5/8/2020	5/8/2020
201711	37196	3	5/8/2020	5/8/2020
201711	37196	71	5/8/2020	5/8/2020
201712	37197	1	5/8/2020	5/8/2020
201711	37196	5	5/8/2020	5/8/2020
201711	37196	18	5/8/2020	5/8/2020
201711	37196	35	5/8/2020	5/8/2020
201711	37196	96	5/8/2020	5/8/2020
201711	37196	70	5/8/2020	5/8/2020
201711	37196	82	5/8/2020	5/8/2020
201711	37196	27	5/8/2020	5/8/2020
201711	37196	88	5/8/2020	5/8/2020
201711	37196	62	5/8/2020	5/8/2020
201710	37195	1	5/8/2020	5/8/2020
201711	37196	21	5/8/2020	5/8/2020
201711	37196	98	5/8/2020	5/8/2020
201711	37196	91	5/8/2020	5/8/2020
201710	37195	10	5/8/2020	5/8/2020
201711	37196	61	5/8/2020	5/8/2020
201711	37196	83	5/8/2020	5/8/2020
201714	37199	1	5/8/2020	5/8/2020
200061	33224	1	5/8/2020	5/8/2020
201711	37196	76	5/8/2020	5/8/2020
201710	37195	12	5/8/2020	5/8/2020
200359	34383	1	5/8/2020	5/8/2020
201710	37195	7	5/8/2020	5/8/2020
201711	37196	10	5/8/2020	5/8/2020
201711	37196	51	5/8/2020	5/8/2020
201711	37196	7	5/8/2020	5/8/2020
201711	37196	97	5/8/2020	5/8/2020
201711	37196	65	5/8/2020	5/8/2020
201711	37196	24	5/8/2020	5/8/2020
201711	37196	74	5/8/2020	5/8/2020
201712	37197	3	5/8/2020	5/8/2020
201711	37196	94	5/8/2020	5/8/2020
201711	37196	46	5/8/2020	5/8/2020
201711	37196	39	5/8/2020	5/8/2020
201711	37196	75	5/8/2020	5/8/2020
201711	37196	19	5/8/2020	5/8/2020
201711	37196	38	5/8/2020	5/8/2020
201711	37196	99	5/8/2020	5/8/2020
201711	37196	49	5/8/2020	5/8/2020
201711	37196	73	5/8/2020	5/8/2020
201711	37196	13	5/8/2020	5/8/2020
201711	37196	79	5/8/2020	5/8/2020
201711	37196	33	5/8/2020	5/8/2020
201711	37196	67	5/8/2020	5/8/2020
201711	37196	86	5/8/2020	5/8/2020
201711	37196	90	5/8/2020	5/8/2020
201711	37196	80	5/8/2020	5/8/2020
201711	37196	64	5/8/2020	5/8/2020
201711	37196	4	5/8/2020	5/8/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
201711	37196	69	5/8/2020	5/8/2020
201711	37196	45	5/8/2020	5/8/2020
201711	37196	15	5/8/2020	5/8/2020
201711	37196	37	5/8/2020	5/8/2020
201711	37196	16	5/8/2020	5/8/2020
201711	37196	48	5/8/2020	5/8/2020
201711	37196	9	5/8/2020	5/8/2020
201711	37196	34	5/8/2020	5/8/2020
201711	37196	43	5/8/2020	5/8/2020
201711	37196	53	5/8/2020	5/8/2020
201711	37196	1	5/8/2020	5/8/2020
201603	37039	1	5/8/2020	5/8/2020
201711	37196	58	5/8/2020	5/8/2020
201711	37196	29	5/8/2020	5/8/2020
201711	37196	17	5/8/2020	5/8/2020
201711	37196	66	5/8/2020	5/8/2020
201713	37198	7	5/8/2020	5/8/2020
201710	37195	11	5/8/2020	5/8/2020
201710	37195	6	5/8/2020	5/8/2020
201713	37198	3	5/8/2020	5/8/2020
201711	37196	25	5/8/2020	5/8/2020
201711	37196	41	5/8/2020	5/8/2020
201711	37196	52	5/8/2020	5/8/2020
201711	37196	55	5/8/2020	5/8/2020
201713	37198	1	5/8/2020	5/8/2020
201710	37195	3	5/8/2020	5/8/2020
201711	37196	60	5/8/2020	5/8/2020
201710	37195	5	5/8/2020	5/8/2020
201711	37196	89	5/8/2020	5/8/2020
201711	37196	23	5/8/2020	5/8/2020
201711	37196	20	5/8/2020	5/8/2020
201711	37196	40	5/8/2020	5/8/2020
201711	37196	78	5/8/2020	5/8/2020
201711	37196	72	5/8/2020	5/8/2020
201711	37196	54	5/8/2020	5/8/2020
201713	37198	4	5/8/2020	5/8/2020
201711	37196	56	5/8/2020	5/8/2020
201711	37196	36	5/8/2020	5/8/2020
201711	37196	84	5/8/2020	5/8/2020
201711	37196	26	5/8/2020	5/8/2020
201711	37196	93	5/8/2020	5/8/2020
201711	37196	32	5/8/2020	5/8/2020
200061	33224	3	5/8/2020	5/8/2020
201711	37196	44	5/8/2020	5/8/2020
200061	33224	2	5/8/2020	5/8/2020
201711	37196	77	5/8/2020	5/8/2020
201711	37196	12	5/8/2020	5/8/2020
201710	37195	4	5/8/2020	5/8/2020
201711	37196	30	5/8/2020	5/8/2020
201711	37196	57	5/8/2020	5/8/2020
201712	37197	2	5/8/2020	5/8/2020
201711	37196	81	5/8/2020	5/8/2020
201713	37198	6	5/8/2020	5/8/2020
201711	37196	22	5/8/2020	5/8/2020
201713	37198	2	5/8/2020	5/8/2020
201711	37196	28	5/8/2020	5/8/2020
201625	37131	1	5/8/2020	5/8/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
201711	37196	11	5/8/2020	5/8/2020
201714	37199	2	5/8/2020	5/8/2020
201711	37196	47	5/8/2020	5/8/2020
201711	37196	8	5/8/2020	5/8/2020
201711	37196	14	5/8/2020	5/8/2020
201715	37200	1	5/8/2020	5/8/2020
201711	37196	59	5/8/2020	5/8/2020
201711	37196	31	5/8/2020	5/8/2020
201711	37196	2	5/8/2020	5/8/2020
200951	35709	1	5/9/2020	5/9/2020
200951	35710	1	5/9/2020	5/9/2020
200138	33374	1	5/10/2020	5/10/2020
200190	33742	1	5/10/2020	5/10/2020
201590	36877	1	5/11/2020	5/11/2020
201725	37210	1	5/11/2020	5/11/2020
200145	33443	1	5/11/2020	5/11/2020
200160	33519	1	5/11/2020	5/11/2020
200160	33519	2	5/11/2020	5/11/2020
201604	37054	2	5/12/2020	5/12/2020
201604	37054	3	5/12/2020	5/12/2020
201604	37058	1	5/12/2020	5/12/2020
201604	37054	1	5/12/2020	5/12/2020
201227	36125	1	5/12/2020	5/12/2020
201600	37008	1	5/13/2020	5/13/2020
201655	37166	1	5/13/2020	5/13/2020
201604	37049	1	5/13/2020	5/13/2020
200136	33350	1	5/14/2020	5/14/2020
200265	34176	1	5/14/2020	5/14/2020
201595	36959	4	5/14/2020	5/14/2020
201511	36780	2	5/14/2020	5/14/2020
201595	36959	3	5/14/2020	5/14/2020
200265	34177	1	5/14/2020	5/14/2020
201595	36959	1	5/14/2020	5/14/2020
201604	37056	1	5/14/2020	5/14/2020
200263	34167	1	5/14/2020	5/14/2020
201724	37209	5	5/14/2020	5/14/2020
201724	37209	3	5/14/2020	5/14/2020
201724	37209	1	5/14/2020	5/14/2020
201595	36959	2	5/14/2020	5/14/2020
201724	37209	6	5/14/2020	5/14/2020
201724	37209	2	5/14/2020	5/14/2020
201458	36718	1	5/14/2020	5/14/2020
201511	36780	1	5/14/2020	5/14/2020
201724	37209	4	5/14/2020	5/14/2020
201279	36485	1	5/14/2020	5/14/2020
201727	37212	1	5/15/2020	5/15/2020
200037	33155	1	5/15/2020	5/15/2020
200044	33187	1	5/15/2020	5/15/2020
200265	34172	1	5/16/2020	5/16/2020
201734	37217	2	5/17/2020	5/17/2020
201734	37217	6	5/17/2020	5/17/2020
201734	37217	4	5/17/2020	5/17/2020
201604	37072	1	5/17/2020	5/17/2020
201734	37217	3	5/17/2020	5/17/2020
200137	33351	1	5/17/2020	5/17/2020
201734	37217	5	5/17/2020	5/17/2020
201734	37217	1	5/17/2020	5/17/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
201651	37163	1	5/18/2020	5/18/2020
201723	37208	4	5/18/2020	5/18/2020
201593	36954	1	5/18/2020	5/18/2020
201723	37208	2	5/18/2020	5/18/2020
201723	37208	3	5/18/2020	5/18/2020
201723	37208	1	5/18/2020	5/18/2020
200623	34913	1	5/18/2020	5/18/2020
201745	37227	1	5/19/2020	5/19/2020
200265	34175	1	5/19/2020	5/19/2020
200806	35222	1	5/19/2020	5/19/2020
200218	34001	1	5/19/2020	5/19/2020
201604	37073	1	5/19/2020	5/19/2020
200161	33529	1	5/20/2020	5/20/1920
201595	36963	3	5/20/2020	5/20/2020
201692	37181	2	5/20/2020	5/20/2020
201595	36963	1	5/20/2020	5/20/2020
201605	37085	1	5/20/2020	5/20/2020
201692	37181	3	5/20/2020	5/20/2020
201277	36433	1	5/20/2020	5/20/2020
201227	36127	1	5/20/2020	5/20/2020
201726	37211	3	5/20/2020	5/20/2020
201595	36963	2	5/20/2020	5/20/2020
201692	37181	1	5/20/2020	5/20/2020
201595	36963	4	5/20/2020	5/20/2020
201726	37211	2	5/20/2020	5/20/2020
201277	36432	1	5/20/2020	5/20/2020
201726	37211	1	5/20/2020	5/20/2020
201730	37213	1	5/20/2020	5/20/2020
201592	36906	1	5/21/2020	5/21/2020
201592	36902	1	5/21/2020	5/21/2020
201592	36919	1	5/21/2020	5/21/2020
201592	36905	1	5/21/2020	5/21/2020
201592	36923	1	5/21/2020	5/21/2020
201604	37060	1	5/21/2020	5/21/2020
201592	36921	1	5/21/2020	5/21/2020
201592	36924	1	5/21/2020	5/21/2020
201592	36918	1	5/21/2020	5/21/2020
201227	36128	1	5/21/2020	5/21/2020
201592	36922	1	5/21/2020	5/21/2020
201592	36914	1	5/21/2020	5/21/2020
201592	36915	1	5/21/2020	5/21/2020
201592	36907	1	5/21/2020	5/21/2020
200044	33188	1	5/21/2020	5/21/2020
201279	36486	1	5/21/2020	5/21/2020
201592	36912	1	5/21/2020	5/21/2020
201592	36910	1	5/21/2020	5/21/2020
201592	36917	1	5/21/2020	5/21/2020
201592	36908	1	5/21/2020	5/21/2020
201604	37053	1	5/21/2020	5/21/2020
201592	36901	1	5/21/2020	5/21/2020
201592	36913	1	5/21/2020	5/21/2020
201592	36898	1	5/21/2020	5/21/2020
201592	36916	1	5/21/2020	5/21/2020
201592	36911	1	5/21/2020	5/21/2020
201592	36920	1	5/21/2020	5/21/2020
201755	37234	1	5/21/2020	5/21/2020
201592	36899	1	5/21/2020	5/21/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
201592	36910	2	5/21/2020	5/21/2020
201604	37061	1	5/21/2020	5/21/2020
201592	36903	1	5/21/2020	5/21/2020
201604	37062	1	5/21/2020	5/21/2020
201592	36904	1	5/21/2020	5/21/2020
201592	36900	1	5/21/2020	5/21/2020
201592	36909	1	5/21/2020	5/21/2020
201766	37245	1	5/22/2020	5/22/2020
201762	37241	6	5/22/2020	5/22/2020
201764	37243	2	5/22/2020	5/22/2020
201757	37236	18	5/22/2020	5/22/2020
201763	37242	38	5/22/2020	5/22/2020
201749	37229	24	5/22/2020	5/22/2020
201763	37242	2	5/22/2020	5/22/2020
201763	37242	67	5/22/2020	5/22/2020
201762	37241	2	5/22/2020	5/22/2020
201749	37229	91	5/22/2020	5/22/2020
201763	37242	60	5/22/2020	5/22/2020
201749	37229	71	5/22/2020	5/22/2020
201764	37243	20	5/22/2020	5/22/2020
201749	37229	68	5/22/2020	5/22/2020
201763	37242	40	5/22/2020	5/22/2020
201763	37242	23	5/22/2020	5/22/2020
201763	37242	46	5/22/2020	5/22/2020
201766	37245	27	5/22/2020	5/22/2020
201764	37243	1	5/22/2020	5/22/2020
201764	37243	25	5/22/2020	5/22/2020
201766	37245	5	5/22/2020	5/22/2020
201749	37229	82	5/22/2020	5/22/2020
201764	37243	4	5/22/2020	5/22/2020
201756	37235	60	5/22/2020	5/22/2020
201749	37229	76	5/22/2020	5/22/2020
201756	37235	71	5/22/2020	5/22/2020
201749	37229	7	5/22/2020	5/22/2020
201749	37229	74	5/22/2020	5/22/2020
201756	37235	23	5/22/2020	5/22/2020
201763	37242	17	5/22/2020	5/22/2020
201748	37228	7	5/22/2020	5/22/2020
201748	37228	8	5/22/2020	5/22/2020
201764	37243	39	5/22/2020	5/22/2020
201749	37229	83	5/22/2020	5/22/2020
201749	37229	10	5/22/2020	5/22/2020
201763	37242	1	5/22/2020	5/22/2020
201750	37230	4	5/22/2020	5/22/2020
201756	37235	37	5/22/2020	5/22/2020
201766	37245	37	5/22/2020	5/22/2020
103866	1013	6	5/22/2020	5/22/2020
201763	37242	74	5/22/2020	5/22/2020
201763	37242	4	5/22/2020	5/22/2020
201749	37229	62	5/22/2020	5/22/2020
201764	37243	41	5/22/2020	5/22/2020
201749	37229	26	5/22/2020	5/22/2020
201763	37242	70	5/22/2020	5/22/2020
201764	37243	15	5/22/2020	5/22/2020
201764	37243	16	5/22/2020	5/22/2020
201756	37235	53	5/22/2020	5/22/2020
201757	37236	27	5/22/2020	5/22/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
201766	37245	36	5/22/2020	5/22/2020
201763	37242	28	5/22/2020	5/22/2020
201766	37245	31	5/22/2020	5/22/2020
201749	37229	35	5/22/2020	5/22/2020
201766	37245	42	5/22/2020	5/22/2020
201762	37241	10	5/22/2020	5/22/2020
201766	37245	28	5/22/2020	5/22/2020
201756	37235	10	5/22/2020	5/22/2020
201749	37229	89	5/22/2020	5/22/2020
201763	37242	47	5/22/2020	5/22/2020
200328	34316	1	5/22/2020	5/22/2020
201749	37229	51	5/22/2020	5/22/2020
201764	37243	35	5/22/2020	5/22/2020
201766	37245	65	5/22/2020	5/22/2020
201763	37242	56	5/22/2020	5/22/2020
201766	37245	30	5/22/2020	5/22/2020
201757	37236	13	5/22/2020	5/22/2020
201766	37245	49	5/22/2020	5/22/2020
201763	37242	30	5/22/2020	5/22/2020
201756	37235	27	5/22/2020	5/22/2020
201762	37241	11	5/22/2020	5/22/2020
201749	37229	52	5/22/2020	5/22/2020
201764	37243	31	5/22/2020	5/22/2020
201749	37229	81	5/22/2020	5/22/2020
201766	37245	61	5/22/2020	5/22/2020
201749	37229	75	5/22/2020	5/22/2020
201766	37245	79	5/22/2020	5/22/2020
201749	37229	11	5/22/2020	5/22/2020
201749	37229	49	5/22/2020	5/22/2020
201749	37229	30	5/22/2020	5/22/2020
201766	37245	56	5/22/2020	5/22/2020
201757	37236	25	5/22/2020	5/22/2020
201764	37243	37	5/22/2020	5/22/2020
201749	37229	60	5/22/2020	5/22/2020
201763	37242	12	5/22/2020	5/22/2020
201749	37229	65	5/22/2020	5/22/2020
201762	37241	23	5/22/2020	5/22/2020
201749	37229	18	5/22/2020	5/22/2020
201764	37243	38	5/22/2020	5/22/2020
201756	37235	19	5/22/2020	5/22/2020
201749	37229	20	5/22/2020	5/22/2020
201756	37235	8	5/22/2020	5/22/2020
201762	37241	5	5/22/2020	5/22/2020
201748	37228	5	5/22/2020	5/22/2020
201766	37245	51	5/22/2020	5/22/2020
201766	37245	24	5/22/2020	5/22/2020
201766	37245	45	5/22/2020	5/22/2020
201764	37243	57	5/22/2020	5/22/2020
201757	37236	10	5/22/2020	5/22/2020
201766	37245	12	5/22/2020	5/22/2020
201763	37242	71	5/22/2020	5/22/2020
201764	37243	14	5/22/2020	5/22/2020
201756	37235	75	5/22/2020	5/22/2020
201749	37229	64	5/22/2020	5/22/2020
201749	37229	29	5/22/2020	5/22/2020
201764	37243	36	5/22/2020	5/22/2020
201763	37242	6	5/22/2020	5/22/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
201757	37236	20	5/22/2020	5/22/2020
201764	37243	5	5/22/2020	5/22/2020
201766	37245	2	5/22/2020	5/22/2020
201764	37243	8	5/22/2020	5/22/2020
201756	37235	2	5/22/2020	5/22/2020
201766	37245	75	5/22/2020	5/22/2020
201749	37229	33	5/22/2020	5/22/2020
201757	37236	5	5/22/2020	5/22/2020
201764	37243	40	5/22/2020	5/22/2020
201764	37243	6	5/22/2020	5/22/2020
201749	37229	47	5/22/2020	5/22/2020
201763	37242	58	5/22/2020	5/22/2020
201756	37235	63	5/22/2020	5/22/2020
201764	37243	10	5/22/2020	5/22/2020
201766	37245	44	5/22/2020	5/22/2020
201749	37229	98	5/22/2020	5/22/2020
201757	37236	14	5/22/2020	5/22/2020
201763	37242	10	5/22/2020	5/22/2020
201756	37235	46	5/22/2020	5/22/2020
201764	37243	42	5/22/2020	5/22/2020
201749	37229	25	5/22/2020	5/22/2020
201766	37245	81	5/22/2020	5/22/2020
201764	37243	43	5/22/2020	5/22/2020
201763	37242	63	5/22/2020	5/22/2020
201763	37242	16	5/22/2020	5/22/2020
201757	37236	11	5/22/2020	5/22/2020
201756	37235	45	5/22/2020	5/22/2020
201763	37242	29	5/22/2020	5/22/2020
201757	37236	21	5/22/2020	5/22/2020
201748	37228	6	5/22/2020	5/22/2020
201766	37245	71	5/22/2020	5/22/2020
201764	37243	61	5/22/2020	5/22/2020
201763	37242	15	5/22/2020	5/22/2020
201764	37243	56	5/22/2020	5/22/2020
201763	37242	43	5/22/2020	5/22/2020
201749	37229	17	5/22/2020	5/22/2020
201756	37235	34	5/22/2020	5/22/2020
201756	37235	18	5/22/2020	5/22/2020
201764	37243	28	5/22/2020	5/22/2020
200419	34567	1	5/22/2020	5/22/2020
201756	37235	78	5/22/2020	5/22/2020
201762	37241	15	5/22/2020	5/22/2020
201756	37235	49	5/22/2020	5/22/2020
201763	37242	54	5/22/2020	5/22/2020
201763	37242	48	5/22/2020	5/22/2020
201757	37236	8	5/22/2020	5/22/2020
201766	37245	62	5/22/2020	5/22/2020
201766	37245	80	5/22/2020	5/22/2020
201749	37229	85	5/22/2020	5/22/2020
201763	37242	59	5/22/2020	5/22/2020
201764	37243	51	5/22/2020	5/22/2020
201766	37245	7	5/22/2020	5/22/2020
201763	37242	44	5/22/2020	5/22/2020
201764	37243	45	5/22/2020	5/22/2020
201748	37228	3	5/22/2020	5/22/2020
201764	37243	44	5/22/2020	5/22/2020
201756	37235	25	5/22/2020	5/22/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
201763	37242	19	5/22/2020	5/22/2020
201757	37236	29	5/22/2020	5/22/2020
201749	37229	34	5/22/2020	5/22/2020
201762	37241	9	5/22/2020	5/22/2020
201061	35900	1	5/22/2020	5/22/2020
201766	37245	26	5/22/2020	5/22/2020
201749	37229	4	5/22/2020	5/22/2020
201748	37228	1	5/22/2020	5/22/2020
201756	37235	69	5/22/2020	5/22/2020
201749	37229	53	5/22/2020	5/22/2020
201763	37242	64	5/22/2020	5/22/2020
201766	37245	33	5/22/2020	5/22/2020
201604	37080	1	5/22/2020	5/22/2020
201749	37229	73	5/22/2020	5/22/2020
201766	37245	41	5/22/2020	5/22/2020
201757	37236	16	5/22/2020	5/22/2020
201766	37245	8	5/22/2020	5/22/2020
201763	37242	8	5/22/2020	5/22/2020
201762	37241	21	5/22/2020	5/22/2020
201749	37229	36	5/22/2020	5/22/2020
201757	37236	22	5/22/2020	5/22/2020
201749	37229	48	5/22/2020	5/22/2020
201749	37229	95	5/22/2020	5/22/2020
201763	37242	20	5/22/2020	5/22/2020
201766	37245	66	5/22/2020	5/22/2020
201756	37235	31	5/22/2020	5/22/2020
201749	37229	80	5/22/2020	5/22/2020
201757	37236	15	5/22/2020	5/22/2020
201756	37235	14	5/22/2020	5/22/2020
201764	37243	11	5/22/2020	5/22/2020
201756	37235	13	5/22/2020	5/22/2020
201756	37235	56	5/22/2020	5/22/2020
200108	33290	1	5/22/2020	5/22/2020
201766	37245	50	5/22/2020	5/22/2020
201756	37235	74	5/22/2020	5/22/2020
201764	37243	27	5/22/2020	5/22/2020
201749	37229	13	5/22/2020	5/22/2020
201756	37235	16	5/22/2020	5/22/2020
201752	37231	2	5/22/2020	5/22/2020
201762	37241	18	5/22/2020	5/22/2020
201766	37245	67	5/22/2020	5/22/2020
201763	37242	24	5/22/2020	5/22/2020
201766	37245	17	5/22/2020	5/22/2020
201748	37228	2	5/22/2020	5/22/2020
201766	37245	6	5/22/2020	5/22/2020
201762	37241	22	5/22/2020	5/22/2020
201766	37245	29	5/22/2020	5/22/2020
201766	37245	58	5/22/2020	5/22/2020
201757	37236	17	5/22/2020	5/22/2020
201763	37242	57	5/22/2020	5/22/2020
201749	37229	61	5/22/2020	5/22/2020
201756	37235	36	5/22/2020	5/22/2020
201756	37235	22	5/22/2020	5/22/2020
201756	37235	41	5/22/2020	5/22/2020
201604	37080	2	5/22/2020	5/22/2020
201749	37229	19	5/22/2020	5/22/2020
201757	37236	23	5/22/2020	5/22/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
201763	37242	21	5/22/2020	5/22/2020
201749	37229	69	5/22/2020	5/22/2020
201766	37245	38	5/22/2020	5/22/2020
201749	37229	59	5/22/2020	5/22/2020
201764	37243	52	5/22/2020	5/22/2020
201763	37242	34	5/22/2020	5/22/2020
201749	37229	6	5/22/2020	5/22/2020
201756	37235	6	5/22/2020	5/22/2020
201756	37235	39	5/22/2020	5/22/2020
201749	37229	44	5/22/2020	5/22/2020
201756	37235	64	5/22/2020	5/22/2020
201764	37243	18	5/22/2020	5/22/2020
201748	37228	12	5/22/2020	5/22/2020
201763	37242	69	5/22/2020	5/22/2020
201749	37229	43	5/22/2020	5/22/2020
201766	37245	47	5/22/2020	5/22/2020
201749	37229	1	5/22/2020	5/22/2020
201764	37243	50	5/22/2020	5/22/2020
201749	37229	93	5/22/2020	5/22/2020
201757	37236	9	5/22/2020	5/22/2020
201766	37245	52	5/22/2020	5/22/2020
201756	37235	30	5/22/2020	5/22/2020
201749	37229	9	5/22/2020	5/22/2020
201764	37243	58	5/22/2020	5/22/2020
201762	37241	8	5/22/2020	5/22/2020
201766	37245	22	5/22/2020	5/22/2020
201749	37229	22	5/22/2020	5/22/2020
201766	37245	25	5/22/2020	5/22/2020
201766	37245	68	5/22/2020	5/22/2020
201763	37242	66	5/22/2020	5/22/2020
201748	37228	4	5/22/2020	5/22/2020
201749	37229	8	5/22/2020	5/22/2020
201763	37242	18	5/22/2020	5/22/2020
201762	37241	20	5/22/2020	5/22/2020
103866	1013	2	5/22/2020	5/22/2020
201766	37245	78	5/22/2020	5/22/2020
201766	37245	48	5/22/2020	5/22/2020
201764	37243	34	5/22/2020	5/22/2020
201762	37241	13	5/22/2020	5/22/2020
201748	37228	10	5/22/2020	5/22/2020
201749	37229	3	5/22/2020	5/22/2020
201766	37245	43	5/22/2020	5/22/2020
201757	37236	31	5/22/2020	5/22/2020
201763	37242	55	5/22/2020	5/22/2020
201749	37229	42	5/22/2020	5/22/2020
201764	37243	53	5/22/2020	5/22/2020
201764	37243	26	5/22/2020	5/22/2020
201762	37241	25	5/22/2020	5/22/2020
201749	37229	96	5/22/2020	5/22/2020
201764	37243	22	5/22/2020	5/22/2020
103866	1013	4	5/22/2020	5/22/2020
201756	37235	70	5/22/2020	5/22/2020
201749	37229	50	5/22/2020	5/22/2020
201749	37229	32	5/22/2020	5/22/2020
201766	37245	4	5/22/2020	5/22/2020
201757	37236	19	5/22/2020	5/22/2020
201749	37229	46	5/22/2020	5/22/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
201756	37235	68	5/22/2020	5/22/2020
201749	37229	92	5/22/2020	5/22/2020
201749	37229	97	5/22/2020	5/22/2020
201762	37241	12	5/22/2020	5/22/2020
201763	37242	65	5/22/2020	5/22/2020
201757	37236	24	5/22/2020	5/22/2020
201764	37243	46	5/22/2020	5/22/2020
201763	37242	37	5/22/2020	5/22/2020
201756	37235	28	5/22/2020	5/22/2020
201763	37242	36	5/22/2020	5/22/2020
201762	37241	19	5/22/2020	5/22/2020
201766	37245	60	5/22/2020	5/22/2020
201756	37235	42	5/22/2020	5/22/2020
201756	37235	66	5/22/2020	5/22/2020
201764	37243	48	5/22/2020	5/22/2020
201766	37245	40	5/22/2020	5/22/2020
201757	37236	3	5/22/2020	5/22/2020
201749	37229	28	5/22/2020	5/22/2020
201756	37235	61	5/22/2020	5/22/2020
201765	37244	1	5/22/2020	5/22/2020
201762	37241	17	5/22/2020	5/22/2020
201764	37243	13	5/22/2020	5/22/2020
201749	37229	15	5/22/2020	5/22/2020
201756	37235	9	5/22/2020	5/22/2020
201756	37235	54	5/22/2020	5/22/2020
201604	37080	3	5/22/2020	5/22/2020
201763	37242	9	5/22/2020	5/22/2020
201757	37236	1	5/22/2020	5/22/2020
201763	37242	35	5/22/2020	5/22/2020
201756	37235	32	5/22/2020	5/22/2020
201764	37243	12	5/22/2020	5/22/2020
200623	34905	1	5/22/2020	5/22/2020
201749	37229	66	5/22/2020	5/22/2020
201766	37245	55	5/22/2020	5/22/2020
201756	37235	5	5/22/2020	5/22/2020
201756	37235	62	5/22/2020	5/22/2020
201749	37229	99	5/22/2020	5/22/2020
201764	37243	62	5/22/2020	5/22/2020
201766	37245	3	5/22/2020	5/22/2020
201762	37241	16	5/22/2020	5/22/2020
201763	37242	50	5/22/2020	5/22/2020
201763	37242	31	5/22/2020	5/22/2020
201763	37242	11	5/22/2020	5/22/2020
201765	37244	2	5/22/2020	5/22/2020
201766	37245	59	5/22/2020	5/22/2020
201748	37228	9	5/22/2020	5/22/2020
201749	37229	79	5/22/2020	5/22/2020
201749	37229	12	5/22/2020	5/22/2020
201764	37243	47	5/22/2020	5/22/2020
201749	37229	54	5/22/2020	5/22/2020
201757	37236	28	5/22/2020	5/22/2020
201756	37235	38	5/22/2020	5/22/2020
201763	37242	52	5/22/2020	5/22/2020
201749	37229	77	5/22/2020	5/22/2020
201757	37236	26	5/22/2020	5/22/2020
201766	37245	73	5/22/2020	5/22/2020
201756	37235	35	5/22/2020	5/22/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
103866	1013	3	5/22/2020	5/22/2020
201752	37231	1	5/22/2020	5/22/2020
201766	37245	57	5/22/2020	5/22/2020
201764	37243	63	5/22/2020	5/22/2020
201766	37245	35	5/22/2020	5/22/2020
201766	37245	70	5/22/2020	5/22/2020
201764	37243	33	5/22/2020	5/22/2020
103866	1013	5	5/22/2020	5/22/2020
201762	37241	3	5/22/2020	5/22/2020
201764	37243	24	5/22/2020	5/22/2020
201764	37243	30	5/22/2020	5/22/2020
201766	37245	18	5/22/2020	5/22/2020
201756	37235	33	5/22/2020	5/22/2020
201756	37235	29	5/22/2020	5/22/2020
201764	37243	3	5/22/2020	5/22/2020
201763	37242	51	5/22/2020	5/22/2020
201763	37242	41	5/22/2020	5/22/2020
201766	37245	10	5/22/2020	5/22/2020
201756	37235	47	5/22/2020	5/22/2020
201756	37235	59	5/22/2020	5/22/2020
201756	37235	7	5/22/2020	5/22/2020
201763	37242	62	5/22/2020	5/22/2020
201757	37236	6	5/22/2020	5/22/2020
201764	37243	60	5/22/2020	5/22/2020
201763	37242	5	5/22/2020	5/22/2020
201748	37228	11	5/22/2020	5/22/2020
201756	37235	73	5/22/2020	5/22/2020
201756	37235	58	5/22/2020	5/22/2020
201756	37235	12	5/22/2020	5/22/2020
201749	37229	40	5/22/2020	5/22/2020
201766	37245	64	5/22/2020	5/22/2020
201764	37243	23	5/22/2020	5/22/2020
201766	37245	34	5/22/2020	5/22/2020
201749	37229	67	5/22/2020	5/22/2020
201766	37245	9	5/22/2020	5/22/2020
201749	37229	14	5/22/2020	5/22/2020
201142	36014	1	5/22/2020	5/22/2020
201763	37242	53	5/22/2020	5/22/2020
201766	37245	14	5/22/2020	5/22/2020
201749	37229	37	5/22/2020	5/22/2020
201763	37242	42	5/22/2020	5/22/2020
201764	37243	54	5/22/2020	5/22/2020
201750	37230	3	5/22/2020	5/22/2020
201593	36956	1	5/22/2020	5/22/2020
201756	37235	55	5/22/2020	5/22/2020
201756	37235	15	5/22/2020	5/22/2020
201766	37245	72	5/22/2020	5/22/2020
201764	37243	21	5/22/2020	5/22/2020
201756	37235	52	5/22/2020	5/22/2020
201766	37245	77	5/22/2020	5/22/2020
201749	37229	84	5/22/2020	5/22/2020
201749	37229	72	5/22/2020	5/22/2020
103866	1013	1	5/22/2020	5/22/2020
201766	37245	53	5/22/2020	5/22/2020
201763	37242	14	5/22/2020	5/22/2020
201749	37229	58	5/22/2020	5/22/2020
201763	37242	7	5/22/2020	5/22/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
201756	37235	65	5/22/2020	5/22/2020
201756	37235	77	5/22/2020	5/22/2020
201756	37235	4	5/22/2020	5/22/2020
201764	37243	19	5/22/2020	5/22/2020
201757	37236	12	5/22/2020	5/22/2020
201749	37229	27	5/22/2020	5/22/2020
201766	37245	16	5/22/2020	5/22/2020
201750	37230	2	5/22/2020	5/22/2020
201756	37235	50	5/22/2020	5/22/2020
201749	37229	63	5/22/2020	5/22/2020
201766	37245	54	5/22/2020	5/22/2020
201749	37229	38	5/22/2020	5/22/2020
201764	37243	29	5/22/2020	5/22/2020
201757	37236	30	5/22/2020	5/22/2020
201762	37241	14	5/22/2020	5/22/2020
201756	37235	11	5/22/2020	5/22/2020
201749	37229	45	5/22/2020	5/22/2020
201749	37229	21	5/22/2020	5/22/2020
201763	37242	22	5/22/2020	5/22/2020
201749	37229	31	5/22/2020	5/22/2020
201749	37229	39	5/22/2020	5/22/2020
201749	37229	70	5/22/2020	5/22/2020
201749	37229	2	5/22/2020	5/22/2020
201756	37235	3	5/22/2020	5/22/2020
201763	37242	68	5/22/2020	5/22/2020
201766	37245	74	5/22/2020	5/22/2020
201757	37236	4	5/22/2020	5/22/2020
201764	37243	49	5/22/2020	5/22/2020
201764	37243	17	5/22/2020	5/22/2020
201756	37235	57	5/22/2020	5/22/2020
201762	37241	1	5/22/2020	5/22/2020
201763	37242	39	5/22/2020	5/22/2020
201749	37229	86	5/22/2020	5/22/2020
201766	37245	82	5/22/2020	5/22/2020
201757	37236	7	5/22/2020	5/22/2020
201749	37229	94	5/22/2020	5/22/2020
201749	37229	57	5/22/2020	5/22/2020
201763	37242	33	5/22/2020	5/22/2020
201753	37232	1	5/22/2020	5/22/2020
201749	37229	5	5/22/2020	5/22/2020
201756	37235	43	5/22/2020	5/22/2020
201764	37243	7	5/22/2020	5/22/2020
201766	37245	15	5/22/2020	5/22/2020
201766	37245	13	5/22/2020	5/22/2020
201756	37235	72	5/22/2020	5/22/2020
201763	37242	73	5/22/2020	5/22/2020
201756	37235	24	5/22/2020	5/22/2020
201766	37245	76	5/22/2020	5/22/2020
201749	37229	56	5/22/2020	5/22/2020
201749	37229	23	5/22/2020	5/22/2020
201749	37229	16	5/22/2020	5/22/2020
201756	37235	76	5/22/2020	5/22/2020
201763	37242	13	5/22/2020	5/22/2020
103866	1013	7	5/22/2020	5/22/2020
201756	37235	21	5/22/2020	5/22/2020
201756	37235	51	5/22/2020	5/22/2020
201757	37236	2	5/22/2020	5/22/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
201766	37245	11	5/22/2020	5/22/2020
201763	37242	72	5/22/2020	5/22/2020
201749	37229	41	5/22/2020	5/22/2020
201756	37235	26	5/22/2020	5/22/2020
201764	37243	55	5/22/2020	5/22/2020
201764	37243	59	5/22/2020	5/22/2020
201750	37230	1	5/22/2020	5/22/2020
201766	37245	23	5/22/2020	5/22/2020
201749	37229	78	5/22/2020	5/22/2020
201762	37241	4	5/22/2020	5/22/2020
201763	37242	27	5/22/2020	5/22/2020
201766	37245	69	5/22/2020	5/22/2020
201763	37242	45	5/22/2020	5/22/2020
201763	37242	3	5/22/2020	5/22/2020
201756	37235	17	5/22/2020	5/22/2020
201766	37245	32	5/22/2020	5/22/2020
201762	37241	7	5/22/2020	5/22/2020
201766	37245	21	5/22/2020	5/22/2020
201763	37242	25	5/22/2020	5/22/2020
201766	37245	63	5/22/2020	5/22/2020
201756	37235	48	5/22/2020	5/22/2020
201766	37245	20	5/22/2020	5/22/2020
201766	37245	19	5/22/2020	5/22/2020
201756	37235	67	5/22/2020	5/22/2020
201749	37229	55	5/22/2020	5/22/2020
201749	37229	88	5/22/2020	5/22/2020
201763	37242	32	5/22/2020	5/22/2020
201756	37235	44	5/22/2020	5/22/2020
201763	37242	61	5/22/2020	5/22/2020
201763	37242	49	5/22/2020	5/22/2020
201764	37243	9	5/22/2020	5/22/2020
201763	37242	26	5/22/2020	5/22/2020
201766	37245	46	5/22/2020	5/22/2020
201749	37229	90	5/22/2020	5/22/2020
201764	37243	32	5/22/2020	5/22/2020
201766	37245	39	5/22/2020	5/22/2020
201756	37235	1	5/22/2020	5/22/2020
201756	37235	20	5/22/2020	5/22/2020
201749	37229	87	5/22/2020	5/22/2020
201762	37241	24	5/22/2020	5/22/2020
201756	37235	40	5/22/2020	5/22/2020
201397	36654	1	5/24/2020	5/24/2020
201604	37074	1	5/24/2020	5/24/2020
200144	33423	3	5/25/2020	5/25/2020
200144	33423	1	5/25/2020	5/25/2020
201604	37069	1	5/25/2020	5/25/2020
200144	33423	2	5/25/2020	5/25/2020
200144	33423	4	5/25/2020	5/25/2020
200144	33423	5	5/25/2020	5/25/2020
200212	33964	1	5/25/2020	5/25/2020
200052	33212	1	5/26/2020	5/26/2020
201680	37175	1	5/26/2020	5/26/2020
200238	34070	3	5/27/2020	5/27/2020
201597	36974	5	5/27/2020	5/27/2020
201597	36974	3	5/27/2020	5/27/2020
201597	36974	4	5/27/2020	5/27/2020
200238	34070	5	5/27/2020	5/27/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
200238	34070	12	5/27/2020	5/27/2020
200238	34070	6	5/27/2020	5/27/2020
200238	34070	11	5/27/2020	5/27/2020
200238	34070	10	5/27/2020	5/27/2020
201597	36974	2	5/27/2020	5/27/2020
200238	34070	8	5/27/2020	5/27/2020
200238	34070	2	5/27/2020	5/27/2020
200238	34070	7	5/27/2020	5/27/2020
200238	34070	1	5/27/2020	5/27/2020
201731	37214	1	5/27/2020	5/27/2020
201597	36974	1	5/27/2020	5/27/2020
201597	36974	6	5/27/2020	5/27/2020
200238	34070	4	5/27/2020	5/27/2020
200238	34070	9	5/27/2020	5/27/2020
200146	33459	4	5/28/2020	5/28/2020
201604	37057	1	5/28/2020	5/28/2020
200146	33459	1	5/28/2020	5/28/2020
200146	33459	6	5/28/2020	5/28/2020
200419	34601	1	5/28/2020	5/28/2020
201754	37233	1	5/28/2020	5/28/2020
200146	33459	3	5/28/2020	5/28/2020
200146	33459	5	5/28/2020	5/28/2020
201279	36487	1	5/28/2020	5/28/2020
200419	34573	1	5/28/2020	5/28/2020
201604	37059	1	5/28/2020	5/28/2020
200623	34918	1	5/28/2020	5/28/2020
200146	33459	2	5/28/2020	5/28/2020
200369	34405	1	5/29/2020	5/29/2020
201608	37108	1	5/29/2020	5/29/2020
200911	35538	1	5/29/2020	5/29/2020
200369	34404	1	5/29/2020	5/29/2020
200265	34171	1	5/30/2020	5/30/2020
200215	33981	3	5/31/2020	5/31/2020
201601	37035	1	5/31/2020	5/31/2020
201598	36980	1	5/31/2020	5/31/2020
201604	37079	1	5/31/2020	5/31/2020
200215	33981	1	5/31/2020	5/31/2020
201600	36994	1	5/31/2020	5/31/2020
201605	37100	1	5/31/2020	5/31/2020
200215	33981	4	5/31/2020	5/31/2020
201604	37079	3	5/31/2020	5/31/2020
201604	37079	4	5/31/2020	5/31/2020
201604	37079	2	5/31/2020	5/31/2020
200215	33981	2	5/31/2020	5/31/2020
200141	33384	1	5/31/2020	5/31/2020
201275	36421	1	5/31/2020	5/31/2020
200134	33343	1	6/1/2020	6/1/2020
200107	33289	1	6/1/2020	6/1/2020
200145	33432	1	6/1/2020	6/1/2020
200156	33495	1	6/1/2020	6/1/2020
201790	37267	1	6/1/2020	6/1/2020
201605	37101	1	6/2/2020	6/2/2020
201606	37102	1	6/2/2020	6/2/2020
200182	33697	1	6/2/2020	6/2/2020
201789	37266	1	6/2/2020	6/2/2020
200122	33318	1	6/2/2020	6/2/2020
201604	37046	1	6/2/2020	6/2/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
201596	36969	5	6/3/2020	6/3/2020
201591	36891	1	6/3/2020	6/3/2020
201573	36859	3	6/3/2020	6/3/2020
201573	36859	1	6/3/2020	6/3/2020
201591	36885	1	6/3/2020	6/3/2020
201591	36887	1	6/3/2020	6/3/2020
201596	36969	1	6/3/2020	6/3/2020
201772	37250	1	6/3/2020	6/3/2020
201596	36969	3	6/3/2020	6/3/2020
201596	36969	2	6/3/2020	6/3/2020
201573	36859	2	6/3/2020	6/3/2020
201596	36969	4	6/3/2020	6/3/2020
201774	37253	1	6/4/2020	6/4/2020
201279	36488	1	6/4/2020	6/4/2020
201604	37063	1	6/4/2020	6/4/2020
201774	37253	3	6/4/2020	6/4/2020
201292	36519	1	6/4/2020	6/4/2020
201552	36838	1	6/4/2020	6/4/2020
201769	37246	1	6/4/2020	6/4/2020
201774	37253	2	6/4/2020	6/4/2020
201780	37257	25	6/5/2020	6/5/2020
201780	37257	83	6/5/2020	6/5/2020
201780	37257	92	6/5/2020	6/5/2020
201780	37257	57	6/5/2020	6/5/2020
201780	37257	21	6/5/2020	6/5/2020
201780	37257	74	6/5/2020	6/5/2020
201779	37256	11	6/5/2020	6/5/2020
201780	37257	85	6/5/2020	6/5/2020
201780	37257	40	6/5/2020	6/5/2020
201782	37259	6	6/5/2020	6/5/2020
201780	37257	5	6/5/2020	6/5/2020
201784	37261	1	6/5/2020	6/5/2020
201780	37257	15	6/5/2020	6/5/2020
201779	37256	2	6/5/2020	6/5/2020
201780	37257	51	6/5/2020	6/5/2020
201780	37257	42	6/5/2020	6/5/2020
201780	37257	99	6/5/2020	6/5/2020
201780	37257	84	6/5/2020	6/5/2020
201780	37257	60	6/5/2020	6/5/2020
201780	37257	12	6/5/2020	6/5/2020
201780	37257	24	6/5/2020	6/5/2020
201780	37257	56	6/5/2020	6/5/2020
201780	37257	86	6/5/2020	6/5/2020
201780	37257	79	6/5/2020	6/5/2020
201780	37257	69	6/5/2020	6/5/2020
201782	37259	4	6/5/2020	6/5/2020
201780	37257	82	6/5/2020	6/5/2020
201780	37257	32	6/5/2020	6/5/2020
201779	37256	8	6/5/2020	6/5/2020
201779	37256	13	6/5/2020	6/5/2020
201780	37257	63	6/5/2020	6/5/2020
201782	37259	1	6/5/2020	6/5/2020
201780	37257	6	6/5/2020	6/5/2020
201780	37257	9	6/5/2020	6/5/2020
201780	37257	80	6/5/2020	6/5/2020
201780	37257	98	6/5/2020	6/5/2020
201780	37257	90	6/5/2020	6/5/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
201779	37256	5	6/5/2020	6/5/2020
201780	37257	16	6/5/2020	6/5/2020
201780	37257	53	6/5/2020	6/5/2020
201780	37257	78	6/5/2020	6/5/2020
201780	37257	75	6/5/2020	6/5/2020
201780	37257	38	6/5/2020	6/5/2020
201600	37009	1	6/5/2020	6/5/2020
201780	37257	73	6/5/2020	6/5/2020
201780	37257	55	6/5/2020	6/5/2020
201780	37257	10	6/5/2020	6/5/2020
201780	37257	88	6/5/2020	6/5/2020
201780	37257	29	6/5/2020	6/5/2020
201780	37257	8	6/5/2020	6/5/2020
201780	37257	13	6/5/2020	6/5/2020
201780	37257	23	6/5/2020	6/5/2020
201780	37257	11	6/5/2020	6/5/2020
201780	37257	95	6/5/2020	6/5/2020
201780	37257	47	6/5/2020	6/5/2020
201780	37257	41	6/5/2020	6/5/2020
201780	37257	30	6/5/2020	6/5/2020
201780	37257	89	6/5/2020	6/5/2020
201780	37257	97	6/5/2020	6/5/2020
201780	37257	14	6/5/2020	6/5/2020
201783	37260	2	6/5/2020	6/5/2020
201780	37257	33	6/5/2020	6/5/2020
201780	37257	3	6/5/2020	6/5/2020
201779	37256	7	6/5/2020	6/5/2020
201780	37257	22	6/5/2020	6/5/2020
201780	37257	71	6/5/2020	6/5/2020
201780	37257	49	6/5/2020	6/5/2020
201781	37258	1	6/5/2020	6/5/2020
201780	37257	31	6/5/2020	6/5/2020
201780	37257	36	6/5/2020	6/5/2020
201779	37256	12	6/5/2020	6/5/2020
201780	37257	4	6/5/2020	6/5/2020
201782	37259	2	6/5/2020	6/5/2020
201780	37257	50	6/5/2020	6/5/2020
201780	37257	20	6/5/2020	6/5/2020
201780	37257	59	6/5/2020	6/5/2020
201780	37257	70	6/5/2020	6/5/2020
201780	37257	39	6/5/2020	6/5/2020
201780	37257	2	6/5/2020	6/5/2020
201780	37257	28	6/5/2020	6/5/2020
201780	37257	52	6/5/2020	6/5/2020
201780	37257	77	6/5/2020	6/5/2020
201780	37257	58	6/5/2020	6/5/2020
201779	37256	1	6/5/2020	6/5/2020
201780	37257	94	6/5/2020	6/5/2020
201780	37257	87	6/5/2020	6/5/2020
201780	37257	35	6/5/2020	6/5/2020
201782	37259	8	6/5/2020	6/5/2020
201780	37257	68	6/5/2020	6/5/2020
201779	37256	6	6/5/2020	6/5/2020
201780	37257	19	6/5/2020	6/5/2020
201779	37256	4	6/5/2020	6/5/2020
201780	37257	62	6/5/2020	6/5/2020
201780	37257	54	6/5/2020	6/5/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
201780	37257	48	6/5/2020	6/5/2020
201780	37257	67	6/5/2020	6/5/2020
201780	37257	81	6/5/2020	6/5/2020
201780	37257	93	6/5/2020	6/5/2020
201780	37257	7	6/5/2020	6/5/2020
201783	37260	1	6/5/2020	6/5/2020
201779	37256	9	6/5/2020	6/5/2020
201780	37257	45	6/5/2020	6/5/2020
201780	37257	66	6/5/2020	6/5/2020
201780	37257	96	6/5/2020	6/5/2020
201782	37259	3	6/5/2020	6/5/2020
201780	37257	43	6/5/2020	6/5/2020
201779	37256	10	6/5/2020	6/5/2020
201780	37257	44	6/5/2020	6/5/2020
201782	37259	7	6/5/2020	6/5/2020
201779	37256	14	6/5/2020	6/5/2020
201780	37257	17	6/5/2020	6/5/2020
201782	37259	5	6/5/2020	6/5/2020
201779	37256	3	6/5/2020	6/5/2020
201780	37257	18	6/5/2020	6/5/2020
201605	37093	1	6/5/2020	6/5/2020
201780	37257	37	6/5/2020	6/5/2020
201780	37257	61	6/5/2020	6/5/2020
201780	37257	1	6/5/2020	6/5/2020
201780	37257	91	6/5/2020	6/5/2020
201780	37257	27	6/5/2020	6/5/2020
201780	37257	26	6/5/2020	6/5/2020
201780	37257	46	6/5/2020	6/5/2020
201780	37257	76	6/5/2020	6/5/2020
201780	37257	65	6/5/2020	6/5/2020
201780	37257	34	6/5/2020	6/5/2020
201780	37257	72	6/5/2020	6/5/2020
201780	37257	64	6/5/2020	6/5/2020
201781	37258	2	6/5/2020	6/5/2020
200750	35110	1	6/6/2020	6/6/2020
200419	34561	1	6/7/2020	6/7/2020
201652	37164	1	6/7/2020	6/7/2020
200265	34174	1	6/7/2020	6/7/2020
201821	37286	9	6/8/2020	6/8/2020
201615	37118	3	6/8/2020	6/8/2020
201821	37286	12	6/8/2020	6/8/2020
201615	37118	5	6/8/2020	6/8/2020
201821	37286	2	6/8/2020	6/8/2020
201773	37251	1	6/8/2020	6/8/2020
201821	37286	8	6/8/2020	6/8/2020
201615	37118	2	6/8/2020	6/8/2020
201821	37286	3	6/8/2020	6/8/2020
201771	37249	1	6/8/2020	6/8/2020
201792	37269	1	6/8/2020	6/8/2020
201821	37286	5	6/8/2020	6/8/2020
200163	33542	1	6/8/2020	6/8/2020
201796	37272	1	6/8/2020	6/8/2020
201821	37286	10	6/8/2020	6/8/2020
201615	37118	1	6/8/2020	6/8/2020
201821	37286	6	6/8/2020	6/8/2020
201770	37248	1	6/8/2020	6/8/2020
201615	37118	4	6/8/2020	6/8/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
201821	37286	1	6/8/2020	6/8/2020
201773	37251	3	6/8/2020	6/8/2020
201591	36892	1	6/8/2020	6/8/2020
201821	37286	4	6/8/2020	6/8/2020
201821	37286	13	6/8/2020	6/8/2020
201773	37251	2	6/8/2020	6/8/2020
201821	37286	7	6/8/2020	6/8/2020
201821	37286	11	6/8/2020	6/8/2020
200073	33241	1	6/9/2020	6/9/2020
201674	37172	1	6/9/2020	6/9/2020
201774	37254	1	6/9/2020	6/9/2020
201691	37180	1	6/9/2020	6/9/2020
201596	36970	1	6/9/2020	6/9/2020
201787	37264	1	6/9/2020	6/9/2020
201774	37254	2	6/9/2020	6/9/2020
200359	34384	1	6/10/2020	6/10/2020
201793	37270	1	6/10/2020	6/10/2020
200161	33523	1	6/10/2020	6/10/2020
200190	33743	1	6/10/2020	6/10/2020
200138	33375	1	6/10/2020	6/10/2020
200239	34082	1	6/10/2020	6/10/2020
201279	36489	1	6/11/2020	6/11/2020
200145	33444	1	6/11/2020	6/11/2020
201605	37086	1	6/11/2020	6/11/2020
201605	37094	1	6/11/2020	6/11/2020
201702	37190	1	6/11/2020	6/11/2020
201277	36434	1	6/11/2020	6/11/2020
201277	36435	1	6/11/2020	6/11/2020
201604	37064	1	6/11/2020	6/11/2020
200216	33985	1	6/11/2020	6/11/2020
201744	37225	2	6/12/2020	6/12/2020
201705	37193	3	6/12/2020	6/12/2020
201705	37193	5	6/12/2020	6/12/2020
201705	37193	1	6/12/2020	6/12/2020
201744	37226	2	6/12/2020	6/12/2020
201744	37225	1	6/12/2020	6/12/2020
200162	33536	1	6/12/2020	6/12/2020
201705	37193	2	6/12/2020	6/12/2020
201703	37191	1	6/12/2020	6/12/2020
201744	37226	1	6/12/2020	6/12/2020
201705	37193	6	6/12/2020	6/12/2020
201705	37193	4	6/12/2020	6/12/2020
201292	36520	1	6/12/2020	6/12/2020
201657	37167	1	6/13/2020	6/13/2020
201463	36724	2	6/15/2020	6/15/2020
201463	36724	1	6/15/2020	6/15/2020
201591	36886	1	6/15/2020	6/15/2020
201463	36724	6	6/15/2020	6/15/2020
201595	36960	1	6/15/2020	6/15/2020
201463	36724	7	6/15/2020	6/15/2020
201595	36960	4	6/15/2020	6/15/2020
201595	36960	3	6/15/2020	6/15/2020
201653	37165	1	6/15/2020	6/15/2020
201590	36880	1	6/15/2020	6/15/2020
201463	36724	5	6/15/2020	6/15/2020
201595	36960	2	6/15/2020	6/15/2020
201463	36724	4	6/15/2020	6/15/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
201463	36724	3	6/15/2020	6/15/2020
201741	37222	1	6/16/2020	6/16/2020
201704	37192	4	6/16/2020	6/16/2020
201704	37192	1	6/16/2020	6/16/2020
201704	37192	2	6/16/2020	6/16/2020
201704	37192	3	6/16/2020	6/16/2020
201741	37222	2	6/16/2020	6/16/2020
201605	37095	1	6/16/2020	6/16/2020
201704	37192	5	6/16/2020	6/16/2020
200265	34173	1	6/16/2020	6/16/2020
201847	37297	1	6/17/2020	6/17/2020
200218	34002	1	6/17/2020	6/17/2020
201847	37297	6	6/17/2020	6/17/2020
201847	37297	3	6/17/2020	6/17/2020
200218	34003	1	6/17/2020	6/17/2020
201847	37297	2	6/17/2020	6/17/2020
201847	37297	4	6/17/2020	6/17/2020
201776	37255	1	6/17/2020	6/17/2020
201776	37255	2	6/17/2020	6/17/2020
201847	37297	5	6/17/2020	6/17/2020
201604	37068	1	6/18/2020	6/18/2020
201604	37066	1	6/18/2020	6/18/2020
201279	36490	1	6/18/2020	6/18/2020
201720	37205	2	6/18/2020	6/18/2020
201720	37205	1	6/18/2020	6/18/2020
201808	37281	95	6/19/2020	6/19/2020
201595	36964	4	6/19/2020	6/19/2020
201808	37281	65	6/19/2020	6/19/2020
201808	37281	76	6/19/2020	6/19/2020
201808	37281	15	6/19/2020	6/19/2020
200163	33548	1	6/19/2020	6/19/2020
201808	37281	63	6/19/2020	6/19/2020
201807	37280	7	6/19/2020	6/19/1920
201808	37281	93	6/19/2020	6/19/2020
201808	37281	28	6/19/2020	6/19/2020
201808	37281	31	6/19/2020	6/19/2020
201808	37281	33	6/19/2020	6/19/2020
201808	37281	7	6/19/2020	6/19/2020
201786	37263	1	6/19/2020	6/19/2020
200162	33535	1	6/19/2020	6/19/2020
201808	37281	60	6/19/2020	6/19/2020
201807	37280	9	6/19/2020	6/19/1920
201808	37281	14	6/19/2020	6/19/2020
201808	37281	3	6/19/2020	6/19/2020
201808	37281	16	6/19/2020	6/19/2020
201808	37281	9	6/19/2020	6/19/2020
201547	36832	1	6/19/2020	6/19/2020
201808	37281	51	6/19/2020	6/19/2020
201808	37281	45	6/19/2020	6/19/2020
201808	37281	97	6/19/2020	6/19/2020
201808	37281	36	6/19/2020	6/19/2020
201808	37281	90	6/19/2020	6/19/2020
201808	37281	18	6/19/2020	6/19/2020
201808	37281	12	6/19/2020	6/19/2020
201808	37281	81	6/19/2020	6/19/2020
201808	37281	25	6/19/2020	6/19/2020
201807	37280	5	6/19/2020	6/19/1920

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PO #	Invoice #	Item #	Invoice Date	Received Date
201808	37281	6	6/19/2020	6/19/2020
201808	37281	57	6/19/2020	6/19/2020
201808	37281	5	6/19/2020	6/19/2020
201808	37281	20	6/19/2020	6/19/2020
201808	37281	21	6/19/2020	6/19/2020
201808	37281	82	6/19/2020	6/19/2020
201808	37281	4	6/19/2020	6/19/2020
201808	37281	79	6/19/2020	6/19/2020
201808	37281	50	6/19/2020	6/19/2020
201808	37281	30	6/19/2020	6/19/2020
201808	37281	1	6/19/2020	6/19/2020
201808	37281	62	6/19/2020	6/19/2020
201808	37281	40	6/19/2020	6/19/2020
201808	37281	2	6/19/2020	6/19/2020
201807	37280	1	6/19/2020	6/19/1920
201808	37281	41	6/19/2020	6/19/2020
201807	37280	4	6/19/2020	6/19/1920
201808	37281	52	6/19/2020	6/19/2020
201808	37281	73	6/19/2020	6/19/2020
200163	33541	1	6/19/2020	6/19/2020
201808	37281	24	6/19/2020	6/19/2020
201808	37281	64	6/19/2020	6/19/2020
201808	37281	74	6/19/2020	6/19/2020
201808	37281	42	6/19/2020	6/19/2020
201809	37282	5	6/19/2020	6/19/2020
200162	33534	1	6/19/2020	6/19/2020
201808	37281	88	6/19/2020	6/19/2020
201808	37281	8	6/19/2020	6/19/2020
201808	37281	84	6/19/2020	6/19/2020
201808	37281	91	6/19/2020	6/19/2020
201808	37281	19	6/19/2020	6/19/2020
201808	37281	11	6/19/2020	6/19/2020
201808	37281	35	6/19/2020	6/19/2020
201595	36964	3	6/19/2020	6/19/2020
201808	37281	55	6/19/2020	6/19/2020
200163	33547	1	6/19/2020	6/19/2020
201808	37281	67	6/19/2020	6/19/2020
201808	37281	68	6/19/2020	6/19/2020
201808	37281	66	6/19/2020	6/19/2020
201809	37282	4	6/19/2020	6/19/2020
200056	33217	1	6/19/2020	6/19/2020
201808	37281	61	6/19/2020	6/19/2020
201808	37281	29	6/19/2020	6/19/2020
201809	37282	3	6/19/2020	6/19/2020
201807	37280	12	6/19/2020	6/19/1920
201808	37281	43	6/19/2020	6/19/2020
201808	37281	56	6/19/2020	6/19/2020
201809	37282	2	6/19/2020	6/19/2020
201808	37281	75	6/19/2020	6/19/2020
201809	37282	6	6/19/2020	6/19/2020
200163	33544	1	6/19/2020	6/19/2020
201808	37281	47	6/19/2020	6/19/2020
201808	37281	71	6/19/2020	6/19/2020
201808	37281	89	6/19/2020	6/19/2020
201809	37282	1	6/19/2020	6/19/2020
201808	37281	85	6/19/2020	6/19/2020
201808	37281	44	6/19/2020	6/19/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
201808	37281	46	6/19/2020	6/19/2020
201808	37281	13	6/19/2020	6/19/2020
200163	33546	1	6/19/2020	6/19/2020
201808	37281	23	6/19/2020	6/19/2020
201808	37281	80	6/19/2020	6/19/2020
201799	37275	1	6/19/2020	6/19/2020
201595	36964	1	6/19/2020	6/19/2020
201547	36831	1	6/19/2020	6/19/2020
201808	37281	70	6/19/2020	6/19/2020
201808	37281	92	6/19/2020	6/19/2020
200224	34038	1	6/19/2020	6/19/2020
201807	37280	3	6/19/2020	6/19/1920
201810	37283	2	6/19/2020	6/19/2020
201808	37281	59	6/19/2020	6/19/2020
201807	37280	6	6/19/2020	6/19/1920
201808	37281	77	6/19/2020	6/19/2020
201808	37281	38	6/19/2020	6/19/2020
201809	37282	7	6/19/2020	6/19/2020
201808	37281	94	6/19/2020	6/19/2020
201808	37281	22	6/19/2020	6/19/2020
201808	37281	17	6/19/2020	6/19/2020
201807	37280	10	6/19/2020	6/19/1920
201810	37283	1	6/19/2020	6/19/2020
201807	37280	2	6/19/2020	6/19/1920
201595	36964	2	6/19/2020	6/19/2020
201808	37281	96	6/19/2020	6/19/2020
201808	37281	78	6/19/2020	6/19/2020
201808	37281	58	6/19/2020	6/19/2020
201807	37280	11	6/19/2020	6/19/1920
201808	37281	32	6/19/2020	6/19/2020
201808	37281	26	6/19/2020	6/19/2020
201808	37281	37	6/19/2020	6/19/2020
201808	37281	10	6/19/2020	6/19/2020
201808	37281	49	6/19/2020	6/19/2020
201808	37281	53	6/19/2020	6/19/2020
201808	37281	27	6/19/2020	6/19/2020
201808	37281	69	6/19/2020	6/19/2020
201808	37281	39	6/19/2020	6/19/2020
201808	37281	83	6/19/2020	6/19/2020
201808	37281	98	6/19/2020	6/19/2020
201807	37280	8	6/19/2020	6/19/1920
201808	37281	54	6/19/2020	6/19/2020
201808	37281	34	6/19/2020	6/19/2020
201808	37281	72	6/19/2020	6/19/2020
201808	37281	87	6/19/2020	6/19/2020
201808	37281	86	6/19/2020	6/19/2020
201808	37281	48	6/19/2020	6/19/2020
201822	37287	55	6/20/2020	6/20/2020
201822	37287	61	6/20/2020	6/20/2020
201823	37288	11	6/20/2020	6/20/2020
201822	37287	62	6/20/2020	6/20/2020
201822	37287	25	6/20/2020	6/20/2020
201822	37287	52	6/20/2020	6/20/2020
201823	37288	1	6/20/2020	6/20/2020
201822	37287	73	6/20/2020	6/20/2020
201822	37287	32	6/20/2020	6/20/2020
201823	37288	7	6/20/2020	6/20/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
201822	37287	12	6/20/2020	6/20/2020
201823	37288	24	6/20/2020	6/20/2020
201823	37288	4	6/20/2020	6/20/2020
201823	37288	22	6/20/2020	6/20/2020
201822	37287	3	6/20/2020	6/20/2020
201822	37287	44	6/20/2020	6/20/2020
201822	37287	28	6/20/2020	6/20/2020
201822	37287	23	6/20/2020	6/20/2020
201822	37287	38	6/20/2020	6/20/2020
201822	37287	19	6/20/2020	6/20/2020
201823	37288	13	6/20/2020	6/20/2020
201822	37287	43	6/20/2020	6/20/2020
201822	37287	18	6/20/2020	6/20/2020
201822	37287	50	6/20/2020	6/20/2020
201822	37287	14	6/20/2020	6/20/2020
201822	37287	67	6/20/2020	6/20/2020
201823	37288	20	6/20/2020	6/20/2020
201822	37287	31	6/20/2020	6/20/2020
201823	37288	15	6/20/2020	6/20/2020
201822	37287	24	6/20/2020	6/20/2020
201822	37287	34	6/20/2020	6/20/2020
201823	37288	10	6/20/2020	6/20/2020
201822	37287	74	6/20/2020	6/20/2020
201822	37287	9	6/20/2020	6/20/2020
201822	37287	36	6/20/2020	6/20/2020
201822	37287	54	6/20/2020	6/20/2020
201822	37287	59	6/20/2020	6/20/2020
201822	37287	69	6/20/2020	6/20/2020
201822	37287	72	6/20/2020	6/20/2020
201822	37287	5	6/20/2020	6/20/2020
201822	37287	11	6/20/2020	6/20/2020
201822	37287	37	6/20/2020	6/20/2020
201823	37288	9	6/20/2020	6/20/2020
201822	37287	63	6/20/2020	6/20/2020
201822	37287	7	6/20/2020	6/20/2020
201822	37287	65	6/20/2020	6/20/2020
201823	37288	19	6/20/2020	6/20/2020
201823	37288	5	6/20/2020	6/20/2020
201822	37287	60	6/20/2020	6/20/2020
201823	37288	6	6/20/2020	6/20/2020
201822	37287	45	6/20/2020	6/20/2020
201823	37288	23	6/20/2020	6/20/2020
201823	37288	14	6/20/2020	6/20/2020
200163	33545	1	6/20/2020	6/20/2020
201822	37287	13	6/20/2020	6/20/2020
201822	37287	53	6/20/2020	6/20/2020
201822	37287	35	6/20/2020	6/20/2020
201822	37287	20	6/20/2020	6/20/2020
201823	37288	25	6/20/2020	6/20/2020
201822	37287	47	6/20/2020	6/20/2020
201822	37287	66	6/20/2020	6/20/2020
201823	37288	17	6/20/2020	6/20/2020
201822	37287	58	6/20/2020	6/20/2020
201822	37287	70	6/20/2020	6/20/2020
201822	37287	30	6/20/2020	6/20/2020
201822	37287	57	6/20/2020	6/20/2020
201822	37287	51	6/20/2020	6/20/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
201823	37288	8	6/20/2020	6/20/2020
201823	37288	21	6/20/2020	6/20/2020
201800	37276	1	6/20/2020	6/20/2020
201822	37287	56	6/20/2020	6/20/2020
201822	37287	68	6/20/2020	6/20/2020
201822	37287	46	6/20/2020	6/20/2020
201822	37287	64	6/20/2020	6/20/2020
201822	37287	71	6/20/2020	6/20/2020
201822	37287	49	6/20/2020	6/20/2020
201822	37287	16	6/20/2020	6/20/2020
201822	37287	48	6/20/2020	6/20/2020
201823	37288	18	6/20/2020	6/20/2020
201822	37287	4	6/20/2020	6/20/2020
201822	37287	6	6/20/2020	6/20/2020
201822	37287	27	6/20/2020	6/20/2020
201822	37287	39	6/20/2020	6/20/2020
201822	37287	17	6/20/2020	6/20/2020
201822	37287	8	6/20/2020	6/20/2020
201822	37287	29	6/20/2020	6/20/2020
201822	37287	42	6/20/2020	6/20/2020
201822	37287	22	6/20/2020	6/20/2020
201823	37288	2	6/20/2020	6/20/2020
201823	37288	26	6/20/2020	6/20/2020
201823	37288	16	6/20/2020	6/20/2020
201823	37288	12	6/20/2020	6/20/2020
201822	37287	2	6/20/2020	6/20/2020
201822	37287	1	6/20/2020	6/20/2020
201822	37287	40	6/20/2020	6/20/2020
201823	37288	3	6/20/2020	6/20/2020
201822	37287	26	6/20/2020	6/20/2020
201822	37287	10	6/20/2020	6/20/2020
201822	37287	15	6/20/2020	6/20/2020
201822	37287	21	6/20/2020	6/20/2020
201823	37288	27	6/20/2020	6/20/2020
201822	37287	33	6/20/2020	6/20/2020
201822	37287	41	6/20/2020	6/20/2020
201603	37040	1	6/22/2020	6/22/2020
201795	37271	1	6/22/2020	6/22/2020
200230	34049	2	6/22/2020	6/22/2020
200230	34049	1	6/22/2020	6/22/2020
201600	37029	1	6/22/2020	6/22/2020
201720	37204	4	6/23/2020	6/23/2020
201640	37152	3	6/23/2020	6/23/2020
200238	34068	3	6/23/2020	6/23/2020
200238	34068	6	6/23/2020	6/23/2020
201640	37152	2	6/23/2020	6/23/2020
200238	34068	5	6/23/2020	6/23/2020
200238	34068	12	6/23/2020	6/23/2020
201720	37204	2	6/23/2020	6/23/2020
201604	37065	1	6/23/2020	6/23/2020
201640	37152	1	6/23/2020	6/23/2020
201640	37152	5	6/23/2020	6/23/2020
200238	34068	7	6/23/2020	6/23/2020
200238	34068	11	6/23/2020	6/23/2020
200238	34068	13	6/23/2020	6/23/2020
200238	34068	9	6/23/2020	6/23/2020
200237	34060	1	6/23/2020	6/23/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
200238	34068	2	6/23/2020	6/23/2020
201640	37152	7	6/23/2020	6/23/2020
201640	37152	6	6/23/2020	6/23/2020
200238	34068	4	6/23/2020	6/23/2020
201720	37204	3	6/23/2020	6/23/2020
200471	34695	1	6/23/2020	6/23/2020
200238	34068	1	6/23/2020	6/23/2020
200238	34068	10	6/23/2020	6/23/2020
201640	37152	4	6/23/2020	6/23/2020
201720	37204	1	6/23/2020	6/23/2020
201720	37204	5	6/23/2020	6/23/2020
200238	34068	8	6/23/2020	6/23/2020
201820	37285	3	6/24/2020	6/24/2020
201830	37290	1	6/24/2020	6/24/2020
201820	37285	1	6/24/2020	6/24/2020
201788	37265	1	6/24/2020	6/24/2020
201608	37105	1	6/24/2020	6/24/2020
201788	37265	2	6/24/2020	6/24/2020
201820	37285	2	6/24/2020	6/24/2020
200163	33543	1	6/24/2020	6/24/2020
201603	37041	1	6/24/2020	6/24/2020
201743	37223	1	6/24/2020	6/24/2020
201279	36491	1	6/25/2020	6/25/2020
201604	37067	1	6/25/2020	6/25/2020
200212	33965	4	6/25/2020	6/25/2020
200212	33965	2	6/25/2020	6/25/2020
201232	36142	1	6/25/2020	6/25/2020
200212	33965	3	6/25/2020	6/25/2020
200212	33965	1	6/25/2020	6/25/2020
201743	37224	1	6/25/2020	6/25/2020
201804	37279	1	6/25/2020	6/25/2020
201608	37106	1	6/26/2020	6/26/2020
201597	36975	4	6/26/2020	6/26/2020
201671	37171	1	6/26/2020	6/26/2020
201597	36975	6	6/26/2020	6/26/2020
201597	36975	2	6/26/2020	6/26/2020
201732	37215	1	6/26/2020	6/26/2020
201597	36975	3	6/26/2020	6/26/2020
201597	36975	1	6/26/2020	6/26/2020
201597	36975	5	6/26/2020	6/26/2020
200146	33460	5	6/28/2020	6/28/2020
200146	33460	1	6/28/2020	6/28/2020
200146	33460	3	6/28/2020	6/28/2020
200146	33460	4	6/28/2020	6/28/2020
200146	33460	2	6/28/2020	6/28/2020
200146	33460	6	6/28/2020	6/28/2020
201600	37030	1	6/29/2020	6/29/2020
201842	37293	32	6/30/2020	6/30/2020
201842	37293	10	6/30/2020	6/30/2020
201842	37293	35	6/30/2020	6/30/2020
201845	37296	24	6/30/2020	6/30/2020
201843	37294	46	6/30/2020	6/30/2020
201845	37296	67	6/30/2020	6/30/2020
201845	37296	40	6/30/2020	6/30/2020
201843	37294	58	6/30/2020	6/30/2020
201843	37294	40	6/30/2020	6/30/2020
201842	37293	7	6/30/2020	6/30/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
201845	37296	51	6/30/2020	6/30/2020
201845	37296	53	6/30/2020	6/30/2020
201842	37293	3	6/30/2020	6/30/2020
201842	37293	13	6/30/2020	6/30/2020
201843	37294	50	6/30/2020	6/30/2020
201842	37293	43	6/30/2020	6/30/2020
201841	37292	1	6/30/2020	6/30/2020
201845	37296	57	6/30/2020	6/30/2020
201845	37296	26	6/30/2020	6/30/2020
201845	37296	58	6/30/2020	6/30/2020
201843	37294	47	6/30/2020	6/30/2020
201842	37293	15	6/30/2020	6/30/2020
201845	37296	11	6/30/2020	6/30/2020
201845	37296	6	6/30/2020	6/30/2020
201845	37296	56	6/30/2020	6/30/2020
201842	37293	39	6/30/2020	6/30/2020
201843	37294	16	6/30/2020	6/30/2020
201842	37293	73	6/30/2020	6/30/2020
201845	37296	50	6/30/2020	6/30/2020
201842	37293	28	6/30/2020	6/30/2020
201843	37294	52	6/30/2020	6/30/2020
201842	37293	20	6/30/2020	6/30/2020
201845	37296	79	6/30/2020	6/30/2020
201842	37293	48	6/30/2020	6/30/2020
201845	37296	34	6/30/2020	6/30/2020
201841	37292	5	6/30/2020	6/30/2020
201845	37296	80	6/30/2020	6/30/2020
201844	37295	3	6/30/2020	6/30/2020
201841	37292	24	6/30/2020	6/30/2020
201842	37293	11	6/30/2020	6/30/2020
201845	37296	73	6/30/2020	6/30/2020
201842	37293	8	6/30/2020	6/30/2020
201843	37294	15	6/30/2020	6/30/2020
201845	37296	72	6/30/2020	6/30/2020
201843	37294	45	6/30/2020	6/30/2020
201842	37293	69	6/30/2020	6/30/2020
201604	37077	3	6/30/2020	6/30/2020
201845	37296	9	6/30/2020	6/30/2020
201608	37107	1	6/30/2020	6/30/2020
201843	37294	49	6/30/2020	6/30/2020
201845	37296	32	6/30/2020	6/30/2020
201842	37293	52	6/30/2020	6/30/2020
200144	33424	5	6/30/2020	6/30/2020
201842	37293	42	6/30/2020	6/30/2020
201842	37293	37	6/30/2020	6/30/2020
201845	37296	38	6/30/2020	6/30/2020
201845	37296	62	6/30/2020	6/30/2020
201842	37293	26	6/30/2020	6/30/2020
201845	37296	19	6/30/2020	6/30/2020
201842	37293	19	6/30/2020	6/30/2020
201845	37296	42	6/30/2020	6/30/2020
201843	37294	29	6/30/2020	6/30/2020
201845	37296	14	6/30/2020	6/30/2020
201845	37296	63	6/30/2020	6/30/2020
201842	37293	51	6/30/2020	6/30/2020
201842	37293	24	6/30/2020	6/30/2020
201842	37293	61	6/30/2020	6/30/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
201843	37294	14	6/30/2020	6/30/2020
201842	37293	30	6/30/2020	6/30/2020
201842	37293	44	6/30/2020	6/30/2020
201845	37296	7	6/30/2020	6/30/2020
201845	37296	25	6/30/2020	6/30/2020
201605	37098	1	6/30/2020	6/30/2020
201842	37293	62	6/30/2020	6/30/2020
201843	37294	22	6/30/2020	6/30/2020
201842	37293	31	6/30/2020	6/30/2020
201841	37292	17	6/30/2020	6/30/2020
201843	37294	48	6/30/2020	6/30/2020
201845	37296	35	6/30/2020	6/30/2020
201843	37294	11	6/30/2020	6/30/2020
201845	37296	52	6/30/2020	6/30/2020
201843	37294	62	6/30/2020	6/30/2020
201843	37294	3	6/30/2020	6/30/2020
201842	37293	21	6/30/2020	6/30/2020
201845	37296	75	6/30/2020	6/30/2020
201843	37294	17	6/30/2020	6/30/2020
201843	37294	55	6/30/2020	6/30/2020
201842	37293	27	6/30/2020	6/30/2020
201843	37294	12	6/30/2020	6/30/2020
201842	37293	71	6/30/2020	6/30/2020
201841	37292	26	6/30/2020	6/30/2020
201843	37294	61	6/30/2020	6/30/2020
201842	37293	22	6/30/2020	6/30/2020
201843	37294	41	6/30/2020	6/30/2020
201843	37294	20	6/30/2020	6/30/2020
201843	37294	9	6/30/2020	6/30/2020
201842	37293	68	6/30/2020	6/30/2020
201842	37293	25	6/30/2020	6/30/2020
201843	37294	43	6/30/2020	6/30/2020
201843	37294	30	6/30/2020	6/30/2020
201843	37294	2	6/30/2020	6/30/2020
201842	37293	33	6/30/2020	6/30/2020
201845	37296	37	6/30/2020	6/30/2020
201845	37296	47	6/30/2020	6/30/2020
201842	37293	4	6/30/2020	6/30/2020
201845	37296	33	6/30/2020	6/30/2020
201841	37292	15	6/30/2020	6/30/2020
201845	37296	46	6/30/2020	6/30/2020
201843	37294	54	6/30/2020	6/30/2020
201845	37296	21	6/30/2020	6/30/2020
201843	37294	25	6/30/2020	6/30/2020
201843	37294	18	6/30/2020	6/30/2020
201845	37296	28	6/30/2020	6/30/2020
201845	37296	70	6/30/2020	6/30/2020
201842	37293	54	6/30/2020	6/30/2020
201845	37296	29	6/30/2020	6/30/2020
201845	37296	22	6/30/2020	6/30/2020
201845	37296	2	6/30/2020	6/30/2020
201841	37292	23	6/30/2020	6/30/2020
201843	37294	28	6/30/2020	6/30/2020
201841	37292	2	6/30/2020	6/30/2020
201842	37293	18	6/30/2020	6/30/2020
201845	37296	23	6/30/2020	6/30/2020
201845	37296	49	6/30/2020	6/30/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
201845	37296	74	6/30/2020	6/30/2020
201843	37294	38	6/30/2020	6/30/2020
201843	37294	31	6/30/2020	6/30/2020
201845	37296	68	6/30/2020	6/30/2020
201841	37292	21	6/30/2020	6/30/2020
201843	37294	7	6/30/2020	6/30/2020
201843	37294	6	6/30/2020	6/30/2020
201842	37293	46	6/30/2020	6/30/2020
201843	37294	35	6/30/2020	6/30/2020
201843	37294	27	6/30/2020	6/30/2020
201845	37296	66	6/30/2020	6/30/2020
201843	37294	53	6/30/2020	6/30/2020
201842	37293	6	6/30/2020	6/30/2020
201842	37293	47	6/30/2020	6/30/2020
201842	37293	74	6/30/2020	6/30/2020
201845	37296	4	6/30/2020	6/30/2020
201845	37296	17	6/30/2020	6/30/2020
200144	33424	2	6/30/2020	6/30/2020
201842	37293	36	6/30/2020	6/30/2020
201841	37292	8	6/30/2020	6/30/2020
201842	37293	12	6/30/2020	6/30/2020
201842	37293	56	6/30/2020	6/30/2020
201845	37296	13	6/30/2020	6/30/2020
201843	37294	8	6/30/2020	6/30/2020
201844	37295	1	6/30/2020	6/30/2020
201845	37296	20	6/30/2020	6/30/2020
201604	37077	2	6/30/2020	6/30/2020
201843	37294	23	6/30/2020	6/30/2020
201842	37293	65	6/30/2020	6/30/2020
201843	37294	26	6/30/2020	6/30/2020
201842	37293	40	6/30/2020	6/30/2020
201843	37294	34	6/30/2020	6/30/2020
201845	37296	48	6/30/2020	6/30/2020
201842	37293	29	6/30/2020	6/30/2020
201843	37294	63	6/30/2020	6/30/2020
201843	37294	37	6/30/2020	6/30/2020
201845	37296	15	6/30/2020	6/30/2020
201841	37292	22	6/30/2020	6/30/2020
201842	37293	5	6/30/2020	6/30/2020
201842	37293	49	6/30/2020	6/30/2020
201842	37293	34	6/30/2020	6/30/2020
201841	37292	9	6/30/2020	6/30/2020
201598	36981	1	6/30/2020	6/30/2020
201842	37293	64	6/30/2020	6/30/2020
201845	37296	41	6/30/2020	6/30/2020
201845	37296	45	6/30/2020	6/30/2020
201841	37292	14	6/30/2020	6/30/2020
201845	37296	8	6/30/2020	6/30/2020
201842	37293	59	6/30/2020	6/30/2020
201845	37296	76	6/30/2020	6/30/2020
201845	37296	3	6/30/2020	6/30/2020
201842	37293	57	6/30/2020	6/30/2020
201841	37292	10	6/30/2020	6/30/2020
201842	37293	2	6/30/2020	6/30/2020
201845	37296	5	6/30/2020	6/30/2020
201843	37294	59	6/30/2020	6/30/2020
201843	37294	64	6/30/2020	6/30/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
201841	37292	20	6/30/2020	6/30/2020
201845	37296	30	6/30/2020	6/30/2020
201841	37292	18	6/30/2020	6/30/2020
201843	37294	13	6/30/2020	6/30/2020
201845	37296	1	6/30/2020	6/30/2020
201844	37295	2	6/30/2020	6/30/2020
200144	33424	1	6/30/2020	6/30/2020
201842	37293	58	6/30/2020	6/30/2020
201845	37296	18	6/30/2020	6/30/2020
201843	37294	4	6/30/2020	6/30/2020
201845	37296	65	6/30/2020	6/30/2020
201845	37296	10	6/30/2020	6/30/2020
201845	37296	39	6/30/2020	6/30/2020
201843	37294	36	6/30/2020	6/30/2020
201845	37296	69	6/30/2020	6/30/2020
201843	37294	56	6/30/2020	6/30/2020
201845	37296	78	6/30/2020	6/30/2020
201843	37294	1	6/30/2020	6/30/2020
201841	37292	19	6/30/2020	6/30/2020
201843	37294	60	6/30/2020	6/30/2020
201843	37294	24	6/30/2020	6/30/2020
201845	37296	36	6/30/2020	6/30/2020
201841	37292	7	6/30/2020	6/30/2020
201845	37296	43	6/30/2020	6/30/2020
201845	37296	44	6/30/2020	6/30/2020
201842	37293	45	6/30/2020	6/30/2020
201845	37296	77	6/30/2020	6/30/2020
201843	37294	32	6/30/2020	6/30/2020
201841	37292	3	6/30/2020	6/30/2020
201842	37293	1	6/30/2020	6/30/2020
201845	37296	12	6/30/2020	6/30/2020
201845	37296	31	6/30/2020	6/30/2020
201842	37293	63	6/30/2020	6/30/2020
200144	33424	3	6/30/2020	6/30/2020
201845	37296	16	6/30/2020	6/30/2020
201845	37296	27	6/30/2020	6/30/2020
201843	37294	5	6/30/2020	6/30/2020
201843	37294	33	6/30/2020	6/30/2020
201841	37292	25	6/30/2020	6/30/2020
201842	37293	55	6/30/2020	6/30/2020
201842	37293	70	6/30/2020	6/30/2020
201843	37294	10	6/30/2020	6/30/2020
201845	37296	60	6/30/2020	6/30/2020
201842	37293	75	6/30/2020	6/30/2020
201842	37293	60	6/30/2020	6/30/2020
201841	37292	13	6/30/2020	6/30/2020
201845	37296	55	6/30/2020	6/30/2020
201842	37293	53	6/30/2020	6/30/2020
201841	37292	6	6/30/2020	6/30/2020
201842	37293	16	6/30/2020	6/30/2020
201845	37296	71	6/30/2020	6/30/2020
201842	37293	72	6/30/2020	6/30/2020
201843	37294	42	6/30/2020	6/30/2020
201842	37293	9	6/30/2020	6/30/2020
200144	33424	6	6/30/2020	6/30/2020
201843	37294	21	6/30/2020	6/30/2020
201842	37293	38	6/30/2020	6/30/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
201841	37292	12	6/30/2020	6/30/2020
201841	37292	11	6/30/2020	6/30/2020
200144	33424	4	6/30/2020	6/30/2020
201842	37293	50	6/30/2020	6/30/2020
201843	37294	19	6/30/2020	6/30/2020
201604	37077	1	6/30/2020	6/30/2020
201843	37294	39	6/30/2020	6/30/2020
201845	37296	64	6/30/2020	6/30/2020
201843	37294	44	6/30/2020	6/30/2020
201841	37292	16	6/30/2020	6/30/2020
201842	37293	23	6/30/2020	6/30/2020
201845	37296	61	6/30/2020	6/30/2020
201841	37292	4	6/30/2020	6/30/2020
201845	37296	59	6/30/2020	6/30/2020
201843	37294	51	6/30/2020	6/30/2020
201842	37293	41	6/30/2020	6/30/2020
201842	37293	66	6/30/2020	6/30/2020
201845	37296	54	6/30/2020	6/30/2020
201843	37294	57	6/30/2020	6/30/2020
201842	37293	17	6/30/2020	6/30/2020
201842	37293	67	6/30/2020	6/30/2020
201842	37293	14	6/30/2020	6/30/2020
201601	37033	1	6/30/2020	6/30/2020
200141	33385	1	7/1/2020	6/30/2020
201840	37291	2	7/1/2020	7/1/2020
215169	45335	1	7/1/2020	7/1/2020
215192	45356	1	7/1/2020	7/1/2020
201675	37173	1	7/1/2020	7/1/2020
215130	45314	1	7/1/2020	7/1/2020
215126	45312	1	7/1/2020	7/1/2020
215169	45325	1	7/1/2020	7/1/2020
201801	37277	1	7/1/2020	
201769	37247	1	7/1/2020	7/1/2020
201801	37278	2	7/1/2020	7/1/2020
201733	37216	1	7/1/2020	7/1/2020
215169	45333	1	7/1/2020	7/1/2020
215005	45295	1	7/1/2020	7/1/2020
215169	45331	1	7/1/2020	7/1/2020
215169	45329	1	7/1/2020	7/1/2020
201840	37291	3	7/1/2020	7/1/2020
215169	45330	1	7/1/2020	7/1/2020
201840	37291	4	7/1/2020	7/1/2020
215043	45299	1	7/1/2020	7/1/2020
215007	45298	1	7/1/2020	7/1/2020
215191	45347	1	7/1/2020	7/1/2020
210001	37301	1	7/1/2020	7/1/2020
215186	45344	1	7/1/2020	6/30/2020
215191	45348	1	7/1/2020	7/1/2020
215169	45337	1	7/1/2020	7/1/2020
215168	45322	1	7/1/2020	7/1/2020
201840	37291	7	7/1/2020	7/1/2020
215169	45332	1	7/1/2020	7/1/2020
215169	45336	1	7/1/2020	7/1/2020
201670	37170	1	7/1/2020	7/1/2020
215131	45315	1	7/1/2020	7/1/2020
215169	45328	1	7/1/2020	7/1/2020
200157	33498	1	7/1/2020	7/1/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
215169	45324	1	7/1/2020	7/1/2020
215296	45372	3	7/1/2020	7/1/2020
215169	45334	1	7/1/2020	7/1/2020
215296	45372	4	7/1/2020	7/1/2020
215169	45338	1	7/1/2020	7/1/2020
215177	45342	1	7/1/2020	7/1/2020
215169	45327	1	7/1/2020	7/1/2020
215296	45372	5	7/1/2020	7/1/2020
215296	45372	2	7/1/2020	7/1/2020
201813	37284	1	7/1/2020	7/1/2020
215156	45320	1	7/1/2020	7/1/2020
201840	37291	5	7/1/2020	7/1/2020
201828	37289	1	7/1/2020	7/1/2020
215296	45372	1	7/1/2020	7/1/2020
201840	37291	6	7/1/2020	7/1/2020
201660	37168	1	7/1/2020	7/1/2020
201791	37268	1	7/1/2020	7/1/2020
215296	45372	6	7/1/2020	7/1/2020
201791	37268	2	7/1/2020	7/1/2020
215000	45293	1	7/1/2020	7/1/2020
215193	45358	1	7/1/2020	7/1/2020
201801	37278	1	7/1/2020	7/1/2020
201840	37291	1	7/1/2020	7/1/2020
215169	45326	1	7/1/2020	7/1/2020
215102	45308	17	7/2/2020	7/2/2020
215102	45308	27	7/2/2020	7/2/2020
215102	45308	71	7/2/2020	7/2/2020
215102	45308	86	7/2/2020	7/2/2020
215102	45308	4	7/2/2020	7/2/2020
215102	45308	10	7/2/2020	7/2/2020
215102	45308	12	7/2/2020	7/2/2020
215102	45308	70	7/2/2020	7/2/2020
215103	45309	8	7/2/2020	7/2/2020
215101	45307	3	7/2/2020	7/2/2020
215102	45308	64	7/2/2020	7/2/2020
215101	45307	1	7/2/2020	7/2/2020
215102	45308	77	7/2/2020	7/2/2020
215102	45308	1	7/2/2020	7/2/2020
215102	45308	37	7/2/2020	7/2/2020
215102	45308	54	7/2/2020	7/2/2020
215101	45307	12	7/2/2020	7/2/2020
215102	45308	45	7/2/2020	7/2/2020
215102	45308	16	7/2/2020	7/2/2020
215103	45309	1	7/2/2020	7/2/2020
215102	45308	44	7/2/2020	7/2/2020
215101	45307	13	7/2/2020	7/2/2020
215102	45308	61	7/2/2020	7/2/2020
215102	45308	83	7/2/2020	7/2/2020
215103	45309	7	7/2/2020	7/2/2020
215102	45308	9	7/2/2020	7/2/2020
215102	45308	76	7/2/2020	7/2/2020
215102	45308	2	7/2/2020	7/2/2020
215102	45308	81	7/2/2020	7/2/2020
215205	45363	2	7/2/2020	7/2/2020
215102	45308	89	7/2/2020	7/2/2020
215102	45308	75	7/2/2020	7/2/2020
215101	45307	4	7/2/2020	7/2/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
215102	45308	97	7/2/2020	7/2/2020
215102	45308	74	7/2/2020	7/2/2020
215102	45308	63	7/2/2020	7/2/2020
215102	45308	42	7/2/2020	7/2/2020
215102	45308	7	7/2/2020	7/2/2020
215102	45308	30	7/2/2020	7/2/2020
215102	45308	48	7/2/2020	7/2/2020
215102	45308	72	7/2/2020	7/2/2020
215102	45308	34	7/2/2020	7/2/2020
215102	45308	52	7/2/2020	7/2/2020
215102	45308	96	7/2/2020	7/2/2020
215102	45308	91	7/2/2020	7/2/2020
215101	45307	8	7/2/2020	7/2/2020
215102	45308	87	7/2/2020	7/2/2020
215103	45309	2	7/2/2020	7/2/2020
215102	45308	32	7/2/2020	7/2/2020
215102	45308	6	7/2/2020	7/2/2020
215102	45308	78	7/2/2020	7/2/2020
215102	45308	24	7/2/2020	7/2/2020
215205	45363	1	7/2/2020	7/2/2020
215102	45308	15	7/2/2020	7/2/2020
215102	45308	67	7/2/2020	7/2/2020
215102	45308	88	7/2/2020	7/2/2020
215102	45308	21	7/2/2020	7/2/2020
215102	45308	51	7/2/2020	7/2/2020
215102	45308	92	7/2/2020	7/2/2020
215102	45308	13	7/2/2020	7/2/2020
215102	45308	40	7/2/2020	7/2/2020
215102	45308	33	7/2/2020	7/2/2020
215102	45308	66	7/2/2020	7/2/2020
215102	45308	80	7/2/2020	7/2/2020
215102	45308	84	7/2/2020	7/2/2020
215102	45308	46	7/2/2020	7/2/2020
215102	45308	25	7/2/2020	7/2/2020
215102	45308	36	7/2/2020	7/2/2020
215102	45308	39	7/2/2020	7/2/2020
215205	45362	4	7/2/2020	7/2/2020
215101	45307	10	7/2/2020	7/2/2020
215102	45308	62	7/2/2020	7/2/2020
215102	45308	43	7/2/2020	7/2/2020
215101	45307	11	7/2/2020	7/2/2020
215102	45308	79	7/2/2020	7/2/2020
215102	45308	47	7/2/2020	7/2/2020
215102	45308	31	7/2/2020	7/2/2020
215102	45308	58	7/2/2020	7/2/2020
215102	45308	53	7/2/2020	7/2/2020
215102	45308	41	7/2/2020	7/2/2020
215102	45308	38	7/2/2020	7/2/2020
215102	45308	26	7/2/2020	7/2/2020
215102	45308	57	7/2/2020	7/2/2020
215102	45308	85	7/2/2020	7/2/2020
215102	45308	94	7/2/2020	7/2/2020
215104	45310	1	7/2/2020	7/2/2020
215101	45307	6	7/2/2020	7/2/2020
215102	45308	90	7/2/2020	7/2/2020
215102	45308	23	7/2/2020	7/2/2020
215102	45308	93	7/2/2020	7/2/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
215102	45308	22	7/2/2020	7/2/2020
215102	45308	56	7/2/2020	7/2/2020
215103	45309	3	7/2/2020	7/2/2020
215102	45308	55	7/2/2020	7/2/2020
215205	45362	1	7/2/2020	7/2/2020
215103	45309	5	7/2/2020	7/2/2020
215102	45308	5	7/2/2020	7/2/2020
215103	45309	6	7/2/2020	7/2/2020
215102	45308	28	7/2/2020	7/2/2020
215102	45308	18	7/2/2020	7/2/2020
215101	45307	5	7/2/2020	7/2/2020
215102	45308	35	7/2/2020	7/2/2020
215102	45308	8	7/2/2020	7/2/2020
215101	45307	2	7/2/2020	7/2/2020
215102	45308	59	7/2/2020	7/2/2020
215102	45308	3	7/2/2020	7/2/2020
215102	45308	11	7/2/2020	7/2/2020
215102	45308	60	7/2/2020	7/2/2020
215102	45308	29	7/2/2020	7/2/2020
215186	45345	1	7/2/2020	7/2/2020
215102	45308	73	7/2/2020	7/2/2020
215102	45308	19	7/2/2020	7/2/2020
215205	45362	3	7/2/2020	7/2/2020
215101	45307	7	7/2/2020	7/2/2020
215102	45308	50	7/2/2020	7/2/2020
215102	45308	49	7/2/2020	7/2/2020
215102	45308	68	7/2/2020	7/2/2020
215205	45362	2	7/2/2020	7/2/2020
215104	45310	2	7/2/2020	7/2/2020
215102	45308	95	7/2/2020	7/2/2020
215103	45309	4	7/2/2020	7/2/2020
215102	45308	82	7/2/2020	7/2/2020
215102	45308	69	7/2/2020	7/2/2020
215102	45308	65	7/2/2020	7/2/2020
215101	45307	9	7/2/2020	7/2/2020
215102	45308	20	7/2/2020	7/2/2020
215102	45308	14	7/2/2020	7/2/2020
215153	45319	6	7/3/2020	7/3/2020
215153	45319	5	7/3/2020	7/3/2020
215153	45319	4	7/3/2020	7/3/2020
215153	45319	8	7/3/2020	7/3/2020
215153	45319	2	7/3/2020	7/3/2020
215153	45319	1	7/3/2020	7/3/2020
215153	45319	3	7/3/2020	7/3/2020
215153	45319	9	7/3/2020	7/3/2020
215153	45319	7	7/3/2020	7/3/2020
201634	37147	1	7/4/2020	7/4/2020
210011	37309	5	7/5/2020	7/5/2020
210011	37309	1	7/5/2020	7/5/2020
210011	37309	4	7/5/2020	7/5/2020
210011	37309	2	7/5/2020	7/5/2020
210011	37309	6	7/5/2020	7/5/2020
210011	37309	3	7/5/2020	7/5/2020
201798	37274	1	7/6/2020	7/6/2020
215006	45297	1	7/6/2020	7/6/2020
215006	45296	1	7/6/2020	7/6/2020
201798	37274	2	7/6/2020	7/6/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
215152	45318	3	7/7/2020	7/7/2020
215198	45359	1	7/7/2020	7/7/2020
215200	45360	1	7/7/2020	7/7/2020
215152	45318	1	7/7/2020	7/7/2020
215152	45318	2	7/7/2020	7/7/2020
215170	45340	1	7/7/2020	7/7/2020
215152	45318	4	7/7/2020	7/7/2020
215093	45306	1	7/7/2020	7/7/2020
215152	45318	5	7/7/2020	7/7/2020
215176	45341	1	7/8/2020	7/8/2020
215083	45302	1	7/8/2020	7/8/2020
215168	45323	1	7/9/2020	7/9/2020
215191	45349	1	7/9/2020	7/9/2020
215368	45378	1	7/9/2020	7/9/2020
215191	45351	1	7/9/2020	7/9/2020
215151	45317	1	7/10/2020	7/10/2020
215129	45313	1	7/10/2020	7/10/2020
215181	45343	1	7/10/2020	7/10/2020
215092	45305	1	7/10/2020	7/10/2020
215156	45321	1	7/11/2020	7/11/2020
210007	37307	1	7/14/2020	7/14/2020
215112	45311	1	7/14/2020	7/14/2020
201760	37239	1	7/14/2020	7/14/2020
215218	45368	1	7/14/2020	7/14/2020
215191	45354	1	7/14/2020	7/14/2020
215191	45355	1	7/14/2020	7/14/2020
210006	37306	2	7/15/2020	7/15/2020
215275	45371	1	7/15/2020	7/15/2020
210006	37306	1	7/15/2020	7/15/2020
215215	45367	1	7/16/2020	7/16/2020
215191	45353	1	7/16/2020	7/16/2020
215190	45346	1	7/16/2020	7/16/2020
215004	45294	1	7/16/2020	7/16/2020
215376	45380	1	7/16/2020	7/16/2020
215250	45370	1	7/16/2020	7/16/2020
215204	45361	1	7/16/2020	7/16/2020
215210	45365	1	7/16/2020	7/16/2020
215204	45361	3	7/16/2020	7/16/2020
215191	45352	1	7/16/2020	7/16/2020
215204	45361	4	7/16/2020	7/16/2020
215204	45361	2	7/16/2020	7/16/2020
215364	45375	5	7/17/2020	7/17/2020
215363	45374	11	7/17/2020	7/17/2020
215364	45375	18	7/17/2020	7/17/2020
215364	45375	16	7/17/2020	7/17/2020
215363	45374	10	7/17/2020	7/17/2020
215364	45375	73	7/17/2020	7/17/2020
215364	45375	8	7/17/2020	7/17/2020
215364	45375	94	7/17/2020	7/17/2020
215364	45375	64	7/17/2020	7/17/2020
215366	45377	1	7/17/2020	7/17/2020
215364	45375	93	7/17/2020	7/17/2020
215364	45375	48	7/17/2020	7/17/2020
215363	45374	6	7/17/2020	7/17/2020
215364	45375	47	7/17/2020	7/17/2020
215364	45375	31	7/17/2020	7/17/2020
215364	45375	24	7/17/2020	7/17/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
215363	45374	8	7/17/2020	7/17/2020
215364	45375	82	7/17/2020	7/17/2020
215364	45375	95	7/17/2020	7/17/2020
215364	45375	83	7/17/2020	7/17/2020
215364	45375	28	7/17/2020	7/17/2020
215364	45375	46	7/17/2020	7/17/2020
215364	45375	14	7/17/2020	7/17/2020
215364	45375	19	7/17/2020	7/17/2020
215364	45375	15	7/17/2020	7/17/2020
215364	45375	30	7/17/2020	7/17/2020
215364	45375	1	7/17/2020	7/17/2020
215364	45375	20	7/17/2020	7/17/2020
215364	45375	65	7/17/2020	7/17/2020
215365	45376	6	7/17/2020	7/17/2020
215364	45375	29	7/17/2020	7/17/2020
215364	45375	23	7/17/2020	7/17/2020
215364	45375	56	7/17/2020	7/17/2020
215364	45375	75	7/17/2020	7/17/2020
215365	45376	3	7/17/2020	7/17/2020
215364	45375	34	7/17/2020	7/17/2020
215364	45375	52	7/17/2020	7/17/2020
215365	45376	1	7/17/2020	7/17/2020
215364	45375	44	7/17/2020	7/17/2020
215364	45375	39	7/17/2020	7/17/2020
215364	45375	66	7/17/2020	7/17/2020
215364	45375	2	7/17/2020	7/17/2020
215364	45375	55	7/17/2020	7/17/2020
215364	45375	58	7/17/2020	7/17/2020
215364	45375	10	7/17/2020	7/17/2020
215364	45375	50	7/17/2020	7/17/2020
215364	45375	33	7/17/2020	7/17/2020
215364	45375	35	7/17/2020	7/17/2020
215364	45375	76	7/17/2020	7/17/2020
215364	45375	96	7/17/2020	7/17/2020
215364	45375	41	7/17/2020	7/17/2020
215363	45374	9	7/17/2020	7/17/2020
215364	45375	63	7/17/2020	7/17/2020
215364	45375	6	7/17/2020	7/17/2020
215364	45375	21	7/17/2020	7/17/2020
215363	45374	5	7/17/2020	7/17/2020
215364	45375	57	7/17/2020	7/17/2020
215364	45375	36	7/17/2020	7/17/2020
215364	45375	78	7/17/2020	7/17/2020
215364	45375	62	7/17/2020	7/17/2020
215364	45375	70	7/17/2020	7/17/2020
215192	45357	1	7/17/2020	7/17/2020
215364	45375	85	7/17/2020	7/17/2020
215364	45375	71	7/17/2020	7/17/2020
215364	45375	45	7/17/2020	7/17/2020
215364	45375	91	7/17/2020	7/17/2020
215365	45376	2	7/17/2020	7/17/2020
215364	45375	90	7/17/2020	7/17/2020
215364	45375	59	7/17/2020	7/17/2020
215364	45375	3	7/17/2020	7/17/2020
215364	45375	77	7/17/2020	7/17/2020
215364	45375	54	7/17/2020	7/17/2020
215364	45375	40	7/17/2020	7/17/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
215364	45375	26	7/17/2020	7/17/2020
215364	45375	43	7/17/2020	7/17/2020
215364	45375	51	7/17/2020	7/17/2020
215364	45375	37	7/17/2020	7/17/2020
215363	45374	7	7/17/2020	7/17/2020
215364	45375	53	7/17/2020	7/17/2020
215364	45375	88	7/17/2020	7/17/2020
215363	45374	1	7/17/2020	7/17/2020
215364	45375	22	7/17/2020	7/17/2020
215363	45374	3	7/17/2020	7/17/2020
215364	45375	81	7/17/2020	7/17/2020
215364	45375	42	7/17/2020	7/17/2020
215364	45375	17	7/17/2020	7/17/2020
215365	45376	4	7/17/2020	7/17/2020
215363	45374	12	7/17/2020	7/17/2020
215364	45375	72	7/17/2020	7/17/2020
215364	45375	92	7/17/2020	7/17/2020
215364	45375	4	7/17/2020	7/17/2020
215364	45375	61	7/17/2020	7/17/2020
215364	45375	87	7/17/2020	7/17/2020
215364	45375	9	7/17/2020	7/17/2020
215364	45375	7	7/17/2020	7/17/2020
215364	45375	11	7/17/2020	7/17/2020
215365	45376	5	7/17/2020	7/17/2020
215364	45375	25	7/17/2020	7/17/2020
215363	45374	4	7/17/2020	7/17/2020
215364	45375	69	7/17/2020	7/17/2020
215364	45375	86	7/17/2020	7/17/2020
215365	45376	7	7/17/2020	7/17/2020
215363	45374	2	7/17/2020	7/17/2020
215364	45375	80	7/17/2020	7/17/2020
215364	45375	27	7/17/2020	7/17/2020
215364	45375	60	7/17/2020	7/17/2020
215364	45375	84	7/17/2020	7/17/2020
215364	45375	89	7/17/2020	7/17/2020
215364	45375	49	7/17/2020	7/17/2020
215364	45375	32	7/17/2020	7/17/2020
215366	45377	2	7/17/2020	7/17/2020
215364	45375	74	7/17/2020	7/17/2020
215364	45375	12	7/17/2020	7/17/2020
215364	45375	68	7/17/2020	7/17/2020
215364	45375	13	7/17/2020	7/17/2020
215364	45375	38	7/17/2020	7/17/2020
215364	45375	67	7/17/2020	7/17/2020
215364	45375	79	7/17/2020	7/17/2020
215218	45369	1	7/20/2020	7/20/2020
215170	45339	1	7/20/2020	7/20/2020
215360	45373	2	7/21/2020	7/21/2020
215360	45373	1	7/21/2020	7/21/2020
210008	37308	1	7/21/2020	7/21/2020
215191	45350	1	7/21/2020	7/21/2020
215140	45316	1	7/22/2020	7/22/2020
215140	45316	3	7/22/2020	7/22/2020
210002	37303	1	7/22/2020	7/22/2020
215140	45316	2	7/22/2020	7/22/2020
201761	37240	1	7/22/2020	7/22/2020
215208	45364	1	7/22/2020	7/22/2020

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PO #	Invoice #	Item #	Invoice Date	Received Date
210004	37305	1	7/22/2020	7/22/2020
210002	37304	1	7/22/2020	7/22/2020
210002	37302	1	7/22/2020	7/22/2020
215140	45316	4	7/22/2020	7/22/2020
215373	45379	1	7/23/2020	7/23/2020
215389	45381	1	7/27/2020	7/27/2020
215215	45366	1	7/28/2020	7/28/2020
201591	36896	1	11/13/2020	11/13/2020
88888888	45614	1	7/1/2021	7/1/2021
999999	45615	1	7/6/2021	7/6/2021
71319	45612	4	7/15/2021	
71319	45612	2	7/15/2021	
215395	45610	1	8/10/2021	8/10/2021
215400	45609	2	8/10/2021	
71319	45611	1	8/25/2021	
71319	45613	3	8/25/2021	
777777	45616	2	9/1/2021	9/1/2021
777777	45616	1	9/1/2021	9/1/2021
3032022	45625	2	12/30/2021	12/30/2021
3032022	45625	1	12/30/2021	12/30/2021
122609	45626	1	12/31/2021	12/31/2021
30306	45619	1	1/12/2022	1/12/2022
61212	45621	2	1/12/2022	1/12/2022
62504	45618	1	1/12/2022	
61212	45620	1	1/12/2022	1/12/2022
88888889	45624	1	2/8/2022	2/8/2022
88888889	45623	3	2/8/2022	2/8/2022
88888889	45622	2	2/8/2022	2/8/2022
71319	45628	1	3/9/2022	3/9/2022
21212121	45627	1	3/9/2022	
88888893	45630	1	5/26/2022	
88888896	45631	1	5/27/2022	
987654	45633	1	6/23/2022	6/23/2022
9876	45632	1	7/1/2022	7/1/2022
951623	45635	1	7/11/2022	6/29/2022
88888899	45638	1	9/29/2022	9/29/2022
1234567	45639	1	1/25/2023	1/25/2023
1234567	45641	1	1/30/2023	1/30/2023
249123	45642	1	2/15/2023	2/15/2023
249123	45642	2	2/15/2023	2/15/2023
9286203	45643	1	2/21/2023	2/21/2023
9286105	45644	1	2/21/2023	2/21/2023
9286203	45643	2	2/21/2023	2/21/2023
789789	45646	1	2/28/2023	2/28/2023
9286203	45645	2	2/28/2023	2/28/2023
789789	45649	2	2/28/2023	2/28/2023
789789	45648	2	2/28/2023	
2302074	45653	1	3/6/2023	3/6/2023
2302074	45661	1	4/6/2023	6/6/2023
2302074	45668	1	4/6/2023	4/6/2023
2302074	45659	1	4/6/2023	4/6/2023
2302074	45656	1	4/6/2023	4/6/2023
2302074	45672	1	4/6/2023	4/6/2023
2302074	45660	1	4/6/2023	4/6/2023
2302074	45658	1	4/6/2023	4/6/2023
2302074	45654	1	4/6/2023	4/6/2023
2302074	45670	1	4/6/2023	4/6/2023

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PO #	Invoice #	Item #	Invoice Date	Received Date
2302074	45671	1	4/6/2023	4/6/2023
2302074	45664	1	4/6/2023	4/6/2023
2302074	45665	1	4/6/2023	4/6/2023
2302074	45667	1	4/6/2023	4/6/2023
2302074	45669	1	4/6/2023	4/6/2023
2302074	45673	1	4/6/2023	4/6/2023
2302074	45666	1	4/6/2023	4/6/2023
2302074	45674	1	4/6/2023	4/6/2023
2302074	45662	1	4/6/2023	4/6/2023
2302074	45663	1	4/6/2023	4/6/2023
2302074	45657	1	4/6/2023	4/6/2023
23011423	45652	2	4/14/2023	4/14/2023
23011423	45650	1	4/14/2023	4/14/2023
2302074	45676	1	5/5/2023	5/5/2023
2302074	45677	1	5/5/2023	5/5/2023
2302074	45678	1	5/5/2023	5/5/2023
2302074	45675	1	5/5/2023	5/5/2023
2302074	45680	1	6/2/2023	6/2/2023
2302074	45679	1	6/2/2023	6/2/2023
2302074	45681	1	6/2/2023	6/2/2023
2302074	45682	1	6/6/2023	
8888	45686	1	6/7/2023	6/7/2023
8888	45687	1	6/7/2023	6/7/2023
23011423	45684	2	6/30/2023	6/30/2023
23011423	45683	2	6/30/2023	6/30/2023
1231234	45685	1	7/11/2023	7/11/2023
789456	45688	1	9/12/2023	
987987	45689	1	10/11/2023	10/11/2023
987988	45691	1	10/23/2023	
987988	45690	1	10/23/2023	10/23/2023
1234	45692	1	12/4/2023	12/4/2023
88888905	45694	2	2/1/2024	2/1/2024
88888905	45694	1	2/1/2024	2/1/2024
88888905	45693	2	2/1/2024	2/1/2024
88888905	45693	1	2/1/2024	2/1/2024
1231231	45695	1	3/18/2024	3/18/2024
55555	45696	2	4/15/2024	4/15/2024
55555	45696	1	4/15/2024	4/15/2024