

Purchase Register by Buyer

Enhanced Business Systems

Tuesday, August 26, 2008

From 1/1/2008 TO: 8/26/2008

P. O. #	Date	Supplier:	Item(s) Purchased	Amount	Approved
Buyer: Jones, Joe					
241	1/27/2008	Acb	Stuff	\$349.00	Adams, Sal
242	8/26/2008	ABC Company	Misc. Materials	\$135.00	Adams, Sal
243	8/26/2008	CBA Company	Odd's and End's	\$112.00	Adams, Sal
246	8/26/2008	Fender Company	Service Contract	\$500.00	
248	8/26/2008	Fender Company	Data Supply Materials	\$413.00	
249	8/26/2008	Fender Company	Data Equipment	\$308.25	
Total For Buyer: Jones, Joe				\$1,817.25	
Buyer: Salmer, Edwin					
244	8/26/2008	ABC Company	Maint. Equipment	\$688.00	Smith, Joe
245	8/26/2008	ABC Company	Nuts 'n Bolts	\$58.64	Smith, Joe
247	8/26/2008	Acb	Hardware Supplies	\$1,596.00	Adams, Sal
Total For Buyer: Salmer, Edwin				\$2,342.64	
Grand Total All Orders:				\$4,159.89	