Tivoli. software

IBM

Receipts List

PO	Description	Vendor	Receipt Status	PO Status	Required Date	Vendor Delivery Date	Priority	Buyer
10-20885	test po for issue	BWC	PARTIAL	APPR			0	
1000	Store Replenishment	ATI	COMPLETE	APPR			0	NANKIN
1004	1 Inch ID Copper Tubing	ATI	COMPLETE	APPR	7/31/96	7/31/96	8	NANKIN
1005	Electrical Supplies	GCE	NONE	WAPPR	1/10/97	1/10/97	0	NANKIN
1008	Refurbishment of Turbine	BWC	COMPLETE	APPR			0	NANKIN
1009	100 gpm Pump	IR	COMPLETE	APPR			0	NANKIN
1010	General Plumbing Supplies	HELWIG	COMPLETE	APPR			0	NANKIN
1011	Plumbing Supplies	HELWIG	COMPLETE	APPR			0	NANKIN
1012	General Contractors for Misc. Maint. Activities	CHESTER	NONE	APPR			0	NANKIN
1013	Window and installation for office building	JK	NONE	WAPPR			0	NANKIN
1016	100 gpm Pump	HELWIG	COMPLETE	APPR			0	NANKIN
1017	Seals for Central Storeroom	ATI	NONE	APPR			0	NANKIN
1021		KENNEDY	NONE	APPR	12/14/01	12/14/01	0	SUDHA
1022		KENNEDY	NONE	APPR	12/13/01	12/14/01	0	WANG
1023		KENNEDY	NONE	APPR			0	WANG
1024		OFFRUS	NONE	APPR	12/14/01	12/14/01	0	SUDHA
1025	Materials from Helwig	HELWIG	COMPLETE	APPR			0	NANKIN
1026		OFFRUS	NONE	APPR			0	Prenatt
1027		OFFRUS	NONE	APPR			0	Black
1028	Pump - 100 GPM	HELWIG	COMPLETE	APPR			0	SMITH
1029	Window and installation for Office Building	JK	NONE	APPR			0	SMITH
1030	Purchase of Electrical Supplies	GCE	NONE	APPR			0	SMITH
1031	Pump Purchase	HELWIG	NONE	APPR			0	SMITH
1033	Bearing Price Agreement	BEARING	NONE	APPR			0	
1057		DELL	NONE	APPR			0	
1058	Software Purchase	COMPDEP	NONE	APPR			0	
1059	General Software Purchase	COMPDEP	COMPLETE	APPR	10/8/04		0	
1060	New Hard Drives	COMPDEP	COMPLETE	APPR	10/15/04		2	LIBERI
1061	Laptop Replenish	DATACHIP	COMPLETE	APPR	10/8/04		1	
1062	Antivirus Purchase	COMPDEP	COMPLETE	APPR	10/12/04		0	
1063	Accudraw Replenish	COMPDEP	COMPLETE	APPR	10/13/04		0	
1065		GOODYEAR	NONE	APPR			0	
1066	Supplies for Project 355508	GCE	NONE	APPR	11/10/04		0	
1067		ELECTRON	NONE	WAPPR			0	
1068CS	BEDFORD Site New Items and Tools	ATI	NONE	APPR			0	

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1069CS	BEDFORD Site New Standard Service	COMPDEP	NONE	APPR			0	
1070CS	BEDFORD Site New Inspection Required/ Rotating Item	EMI	NONE	APPR			0	
1077	Adobe Software Contract	SWKING	COMPLETE	APPR			0	PRESTON
1080CS	Bedford Site	ATI	COMPLETE	APPR			0	
1082		FSC	NONE	APPR			0	
1083		FSC	NONE	APPR			0	
1084		FSC	NONE	APPR			0	
1093		FSC	COMPLETE	APPR			0	
1094	test po for issue	BWC	COMPLETE	APPR			0	
1095		FSC	COMPLETE	APPR			0	
1096		FSC	COMPLETE	APPR			0	
1102	test	BWC	NONE	PNDREV			0	
1102	test	BWC	NONE	APPR			0	
1103		FSC	COMPLETE	APPR			0	
1104		FSC	NONE	APPR			0	

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PO	Description	Vendor	Receipt Status	PO Status	Required Date	Vendor Delivery Date	Priority	Buyer
1105		FSC	NONE	APPR			0	
1106		FSC	NONE	APPR			0	
1107		FSC	NONE	APPR			0	
1108	ma	FSC	NONE	APPR			0	
1110	ma	ATI	NONE	APPR			0	
1111		FSC	COMPLETE	APPR			0	
1113		FSC	NONE	APPR			0	
20000	Standard Notebook Computers	DELL	NONE	APPR			0	
20003	Software items	COMPUSA	NONE	APPR			0	
20004	Laserjets	COMPUSA	NONE	APPR			0	
20009	Sale lease machines	DELL BOSTON	NONE	APPR	7/22/04	7/20/04	0	
3000	My Notebooks	DELL	NONE	WAPPR			0	
PO1		DATACHIP	NONE	APPR			0	
POA	poa bedford	FSC	PARTIAL	APPR			0	

Number of Records: 64