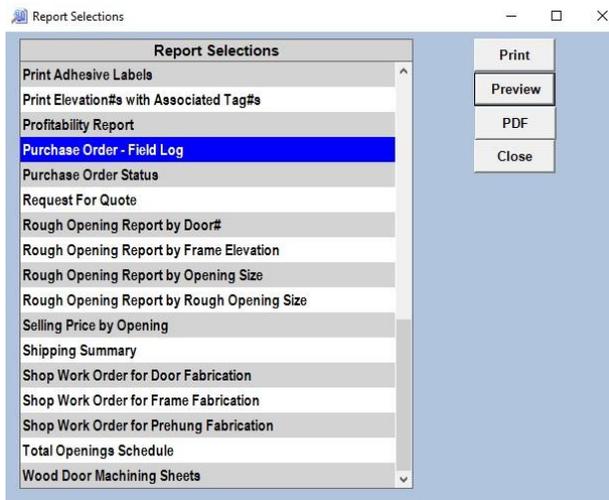


Purchase Order – Field Log

This report generates a field purchase order log.

How it works:

1. Launch Software for Hardware and open a Contract Job.
2. Click the *Reports* menu selection.
3. Select *Purchase Order – Field Log*.



4. The *Purchase Order – Field Log* is generated.

Field Purchase Order Log

Mt. Baker B & B

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Job Number: 04142017

Manufacturer	Material Type	PO Number	Date Issued	Expected Delivery	Date Received	Ship Via
Anemostat Products Division		04142017PO16	11/04/2019			Best Way
American Specialties, Inc.		Zezi01	08/12/2019		08/12/2019	LTL
American Specialties, Inc.		ZPO2	08/08/2019		08/21/2019	UPS
CECO Door Products		04142017-001PO01	02/23/2018		02/23/2018	Best Way
CECO Door Products		CECOBB01	08/08/2019	08/08/2019	09/13/2019	CPU
CECO Door Products		14	09/19/2019	09/15/2019	09/15/2019	CPU
Cal-Royal Products, Inc.		04142017PO14	08/06/2019			FedX
Cal-Royal Products, Inc.		04142017PO06	09/17/2018		09/17/2018	Best Way
Hager Hinge Company		04142017-023PO01	11/07/2018	11/15/2019		OT
Hager Hinge Company		04142017PO05	11/07/2018	11/15/2019		OT
Hager Hinge Company		04142017PO10	12/18/2018		11/20/2019	OT