

Purchase Requisition Register by Supplier**Enhanced Business Systems****From** 1/1/2008 **TO:** 8/26/2008**Tuesday, August 26, 2008**

P. O. #	Date	Buyer:	Item(s) Purchased	Amount
Supplier: ABC Company				
242	8/26/2008	Jones, Joe	Misc. Materials	\$135.00
244	8/26/2008	Salmer, Edwin	Maint. Equipment	\$688.00
245	8/26/2008	Salmer, Edwin	Nuts 'n Bolts	\$58.64
Total For Supplier: ABC Company				\$881.64
Supplier: Acb				
247	8/26/2008	Salmer, Edwin	Hardware Supplies	\$1,596.00
Total For Supplier: Acb				\$1,596.00
Supplier: CBA Company				
243	8/26/2008	Jones, Joe	Odd's and End's	\$112.00
Total For Supplier: CBA Company				\$112.00
Supplier: Fender Company				
246	8/26/2008	Jones, Joe	Service Contract	\$500.00
248	8/26/2008	Jones, Joe	Data Supply Materials	\$413.00
249	8/26/2008	Jones, Joe	Data Equipment	\$308.25
Total For Supplier: Fender Company				\$1,221.25
Grand Total All Orders:				\$3,810.89