

Church of Good Training
Received Purchase Order List - Detail

P.O. Number	Vendor Name / P.O. Description	P.O. Date	Buyer	Completed	P.O. Amount	
1	Food City (000005)	09/03/2001		Yes	\$14.00	
	<u>Date Rvcd</u>	<u>Item Description</u>	<u>Qty. Received</u>	<u>Unit</u>	<u>Unit Cost</u>	<u>Extended Cost</u>
	11/05/2001	Paper Plates	2.00	500	\$7.00	\$14.00
						\$14.00
2	Gospel House (000002) Bibles for high school graduates	05/02/2001	Anderson Swift	Yes	\$273.75	
	<u>Date Rvcd</u>	<u>Item Description</u>	<u>Qty. Received</u>	<u>Unit</u>	<u>Unit Cost</u>	<u>Extended Cost</u>
	12/31/2002	Hand held Bibles	25.00	1	\$10.95	\$273.75
						\$273.75
7	Church Supply Inc (000057) Altar Linens	09/05/2001	Gerald Byrd	Yes	\$215.00	
	<u>Date Rvcd</u>	<u>Item Description</u>	<u>Qty. Received</u>	<u>Unit</u>	<u>Unit Cost</u>	<u>Extended Cost</u>
	12/31/2002	White Lace Altar Linen	1.00	1	\$125.00	\$125.00
	11/05/2001	Small Accent Linens	2.00	1	\$45.00	\$90.00
						\$215.00
8	Christian Supply Co (000054) Care Phamplets for SS	08/29/2001	Noel Brickford	Yes	\$25.00	
	<u>Date Rvcd</u>	<u>Item Description</u>	<u>Qty. Received</u>	<u>Unit</u>	<u>Unit Cost</u>	<u>Extended Cost</u>
	11/05/2001	Understanding God's Way/Death	25.00		\$0.50	\$12.50
	11/05/2001	Understanding God's Way/Illnes	25.00		\$0.50	\$12.50
						\$25.00
9	PYA Wholesale (000018) Supplies for Golden Age Dinner	10/08/2001		Yes	\$128.37	
	<u>Date Rvcd</u>	<u>Item Description</u>	<u>Qty. Received</u>	<u>Unit</u>	<u>Unit Cost</u>	<u>Extended Cost</u>
	10/12/2001	Gold Plates	2.00	100	\$33.00	\$66.00
	10/12/2001	Gold Plastic Forks	2.00	100	\$7.00	\$14.00
	10/12/2001	Gold Plastic Spoons	2.00	100	\$7.00	\$14.00
	10/12/2001	Gold Plastic Knifes	2.00	100	\$7.00	\$14.00
	10/12/2001	Salad Mix	3.00		\$6.79	\$20.37
						\$128.37
10	Flower Shop (000013)	10/12/2001		Yes	\$125.00	