

Purchase Order Log

Comm-Spec

December 13, 2006

			Cost Code	Cat	Amount	Invoiced Amount	Retained Amount	Paid Amount
02-EL001 Thriftmart Store #334								
001000	Electrical Supplies	Committed	Barth Electric					
	1 #12 THHN GREEN WIRE		16-401	M	10,000.00			
	CO#: 1	4/7/2004			-10,000.00			
	2 100A MCB PANEL BOARD 240V N1		16-351	M	1,956.00			
	Inv: BE001000 100A MCB PANEL BOARD 240V N1					1,956.00		
	Check: 1001	5/30/2004	BE001000					1,956.00
	3 PVC COUPLING		16-023	M	160.00			
	Inv: BE001000 PVC COUPLING					160.00		
	Check: 1001	5/30/2004	BE001000					160.00
	4 STEEL FLOOR BOX PLUG		16-351	M	1,219.00			
	Inv: BE001000 STEEL FLOOR BOX PLUG					1,219.00		
	Check: 1001	5/30/2004	BE001000					1,219.00
	5 Copper Wire		16-401	M				
	Inv: BE001000 02EL001 Thriftmart #334					250.00		
	Check: 1001	5/30/2004	BE001000					250.00
	CO#: 1	4/7/2004			250.00			
	001000 Electrical Supplies Totals				3,585.00	3,585.00		3,585.00
001001	Gears & Panels	Committed	Barth Electric					
	1 V4010b W-Mold Blank end fittin		16-031	M	61.50			
	Inv: 100356 V4010b W-Mold Blank end fittin					61.50		
	Check: 1002	6/30/2004	100356					61.50
	2 V4048b W-Mold Duplex Plates		16-351	M	168.00			
	Inv: 100356 V4048b W-Mold Duplex Plates					168.00		
	Check: 1002	6/30/2004	100356					168.00
	3 1/8 x 200 Fish Tape		16-351	M	80.00			
	Inv: 100356 18 x 200 Fish Tape					80.00		
	Check: 1002	6/30/2004	100356					80.00
	4 1/4 x 200 Fish Tape		16-351	M	50.00			
	Inv: 100356 14 x 200 Fish Tape					50.00		
	Check: 1002	6/30/2004	100356					50.00
	5 516-6 Knack Casters		16-023	M	56.30			
	Inv: 100356 516-6 Knack Casters					56.30		
	Check: 1002	6/30/2004	100356					56.30
	6 37218 Greenlee Hole Saw Kit		16-023	M	81.50			
	Inv: 100356 37218 Greenlee Hole Saw Kit					81.50		
	Check: 1002	6/30/2004	100356					81.50
	7 4830 Knack Gang Box		16-351	M	270.00			
	Inv: 100356 4830 Knack Gang Box					270.00		
	Check: 1002	6/30/2004	100356					270.00
	001001 Gears & Panels Totals				767.30	767.30		767.30
001002	Conduit Supplies	Committed	Barth Electric					
	1 2 Plastic Bushings		16-023	M	14.40			
	Inv: 100567 2 Plastic Bushings					14.40		
	Check: 1004	6/30/2004	100567					14.40
	2 1 1/2 EMT SS Coupling		16-023	M	18.50			
	Inv: 100567 1 1/2 EMT SS Coupling					18.50		
	Check: 1004	6/30/2004	100567					18.50
	3 2 EMT SS Coupling		16-023	M	38.00			
	Inv: 100567 2 EMT SS Coupling					38.00		
	Check: 1004	6/30/2004	100567					38.00
	4 2x90d Elbow		16-023	M	49.56			
	Inv: 100567 2x90d Elbow					49.56		
	Check: 1004	6/30/2004	100567					49.56
	5 3/8 Beam Clamp		16-023	M	60.50			
	Inv: 100567 3/8 Beam Clamp					60.50		
	Check: 1004	6/30/2004	100567					60.50

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001002	Conduit Supplies	Committed	Barth Electric						
6	Ground Bar Kit		16-023	M	48.20				
	Inv: 100567 Ground Bar Kit					48.20			
	Check: 1004	6/30/2004	100567					48.20	
7	1 1/2 EMT		16-023	M	186.00				
	Inv: 100567 1 12 EMT					186.00			
	Check: 1004	6/30/2004	100567					186.00	
8	1 1/2 EMT Cowboys		16-023	M	5.60				
	Inv: 100567 1 12 EMT Cowboys					5.60			
	Check: 1004	6/30/2004	100567					5.60	
9	4 Sq. Blank Plates		16-023	M	19.00				
	Inv: 100567 4 Sq Blank Plates					19.00			
	Check: 1004	6/30/2004	100567					19.00	
10	4 11/16 Blank Plates		16-023	M	31.50				
	Inv: 100567 4 1116 Blank Plates					31.50			
	Check: 1004	6/30/2004	100567					31.50	
11	2 thhn Black		16-401	M	22.50				
	Inv: 100567 2 thhn Black					22.50			
	Check: 1004	6/30/2004	100567					22.50	
12	12 thhn str blue		16-401	M	125.00				
	Inv: 100567 12 thhn str blue					125.00			
	Check: 1004	6/30/2004	100567					125.00	
13	12 thhn str red		16-401	M	125.00				
	Inv: 100567 12 thhn str red					125.00			
	Check: 1004	6/30/2004	100567					125.00	
14	12 thhn str white		16-401	M	250.00				
	Inv: 100567 12 thhn str white					250.00			
	Check: 1004	6/30/2004	100567					250.00	
15	10 thhn str white		16-401	M	400.00				
	Inv: 100567 10 thhn str white					400.00			
	Check: 1004	6/30/2004	100567					400.00	
16	10 thhn str black		16-401	M	600.00				
	Inv: 100567 10 thhn str black					600.00			
	Check: 1004	6/30/2004	100567					600.00	
17	10 thhn str blue		16-401	M	600.00				
	Inv: 100567 10 thhn str blue					600.00			
	Check: 1004	6/30/2004	100567					600.00	
18	10 thhn str red		16-401	M	600.00				
	Inv: 100567 10 thhn str red					600.00			
	Check: 1004	6/30/2004	100567					600.00	
	001002 Conduit Supplies Totals					3,193.76	3,193.76		3,193.76
001003	PVC Wire & Tape	Committed	Barth Electric						
1	20041 Olympic 22/4 N/S PVC Wir		16-023	M	6,500.00				
	Inv: 100453 20041 Olympic 224 NS PVC Wir					6,500.00			
	Check: 1002	6/30/2004	100453					6,500.00	
2	2008 Olypic 22/8 N/S PVC Wire		16-023	M	1,400.00				
	Inv: 100453 2008 Olypic 228 NS PVC Wire					1,400.00			
	Check: 1002	6/30/2004	100453					1,400.00	
3	8 thhn Green		16-023	M	95.00				
	Inv: 100453 8 thhn Green					95.00			
	Check: 1002	6/30/2004	100453					95.00	
4	3/4 Flex Coupling		16-023	M	14.00				
	Inv: 100453 34 Flex Coupling					14.00			
	Check: 1002	6/30/2004	100453					14.00	
5	515a Caddy Clip		16-023	M	36.00				
	Inv: 100453 515a Caddy Clip					36.00			

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02-EL001 Thriftmart Store #334						
001003	PVC Wire & Tape	Committed	Barth Electric			
	Check: 1002	6/30/2004	100453			36.00
	001003 PVC Wire & Tape Totals			8,045.00	8,045.00	8,045.00
001004	Special Systems - Fire Alarm	Committed	Barth Electric			
1	14/2 Fire Alarm Plenum NO. Sh	16-800	M	150.00		
	Inv: 100574 142 Fire Alarm Plenum NO Sh				150.00	
2	1 1/4 Lb Cover	16-800	M	8.60		
	Inv: 100574 1 1/4 Lb Cover				8.60	
3	Mc Connectors	16-800	M	48.00		
	Inv: 100574 Mc Connectors				48.00	
4	W/P GFI Plate	16-800	M	24.36		
	Inv: 100574 WP GFI Plate				24.36	
5	1 1/4 EMT SS Coupling D/C	16-800	M	25.00		
	Inv: 100574 1 1/4 EMT SS Coupling DC				25.00	
6	1900 Boxes	16-800	M	31.00		
	Inv: 100574 1900 Boxes				31.00	
7	1 1/4 Plastic Bushings	16-800	M	6.50		
	Inv: 100574 1 1/4 Plastic Bushings				6.50	
8	3/4 RA Korn Clamps	16-800	M	25.00		
	Inv: 100574 3/4 RA Korn Clamps				25.00	
9	20 AMP GFI Rec	16-800	M	60.00		
	Inv: 100574 20 AMP GFI Rec				60.00	
10	1 RA Korn Clamps	16-800	M	26.60		
	Inv: 100574 1 RA Korn Clamps				26.60	
11	K-12 Caddy Clamps	16-800	M	17.00		
	Inv: 100574 K-12 Caddy Clamps				17.00	
12	01 Wire Mark Card	16-800	M	6.00		
	Inv: 100574 01 Wire Mark Card				6.00	
13	02 Wire Mark Card	16-800	M	6.00		
	Inv: 100574 02 Wire Mark Card				6.00	
14	03 Wire Mark Card	16-800	M	6.00		
	Inv: 100574 03 Wire Mark Card				6.00	
15	04 Wire Mark Card	16-800	M	6.00		
	Inv: 100574 04 Wire Mark Card				6.00	
16	05 Wire Mark Card	16-800	M	6.00		
	Inv: 100574 05 Wire Mark Card				6.00	
17	06 Wire Mark Card	16-800	M	6.00		
	Inv: 100574 06 Wire Mark Card				6.00	
18	07 Wire Mark Card	16-800	M	6.00		
	Inv: 100574 07 Wire Mark Card				6.00	
19	08 Wire Mark Card	16-800	M	6.00		
	Inv: 100574 08 Wire Mark Card				6.00	
20	09 Wire Mark Card	16-800	M	6.00		
	Inv: 100574 09 Wire Mark Card				6.00	
	001004 Special Systems - Fire Alarm Totals			476.06	476.06	
	Thriftmart Store #334 Totals			16,067.12	16,067.12	15,591.06