

BCR Software

Invoice Detail Report
7/27/09 Through 7/27/09

Invoice#	Date	Salesman	Cust ID / Item #	Customer / Item Description	Qty	Price	Cost	Extended	Ext. Cost	* Ma
912	7/27/09	142	FO1893 J-POCKET	FORT BEND ISD CUSTOM POCKET ANY POCKET ADDED	Credit -30.00	(2.95)	(1.50)	(88.50)	(45.00)	*
								(88.50)	(45.00)	*
2275400	7/27/09	125	WA0533 I-009051-L I-009051-X I-009051-2X I-009051-3X I-009051-5X I-TRANSFERS	CITY OF WACO STREET DEPT LIME CLASS 2 SHIRT WITH POCKET LIME CLASS 2 SHIRT WITH POCKET LIME CLASS 2 SHIRT WITH POCKET LIME CLASS 2 SHIRT WITH POCKET LIME CLASS 2 SHIRT WITH POCKET TRANSFERS	6.00 18.00 6.00 1.00 0.00 31.00	9.90 9.90 9.90 9.90 9.90 1.00	4.50 4.50 4.50 4.50 0.00 0.28	59.40 178.20 59.40 9.90 0.00 31.00	27.00 81.00 27.00 4.50 0.00 8.68	*
								337.90	148.18	*
2327101	7/27/09	118	BA5569 I-9051LONG-2X I-9051LONG-3X	BANK & BUSINESS SOLUTIONS LIME CLASS 2 LONG SLEEVE T SHIRT WITH PO LIME CLASS 2 LONG SLEEVE T SHIRT WITH PO	0.00 1.00	8.52 8.52	0.00 4.80	0.00 8.52	0.00 4.80	*
								8.52	4.80	*
2344300	7/27/09	112	CA0754 N-27001	CARROLL ELECTRIC COOP 4.5"X8"PSV/MR OUCH LABEL/WARNING HEADER/	100.00	0.00	0.64	0.00	64.00	*
								0.00	64.00	*
2346400	7/27/09	148	MI1490 E-002-26 E-MSDOC-GD E-MSDOC-BB	MISSISSIPPI DEPT OF CORRECTION SUMMER TWILL CAP MESH BACK/NAVY 2 1/2 X 3 PATCH GOLD OUTLINE 2 1/2 X 3 PATCH B.BLUE OUTLINE	32.00 288.00 96.00	28.20 0.00 0.00	10.99 0.63 0.65	902.40 0.00 0.00	351.68 180.60 62.16	*
								902.40	594.44	*
2350500	7/27/09	119	MO3506 T-441-066 J-VCF1824 W-61604 B-6784-IR I-02301-X	MONROE COUNTY UNIT SYSTEM LONG HANDLE SQUARE POINT/OPEN BACK SHO 18X18 V-COATED FLG/24" STAFF 25% DEET BUG BARRIER II/ 12-6 OZ/CASE 14"NEOPRENE ROUGH GRIP/IRREGULARS POLYPRO 1.25oz ELASTIC WAIST PANTS/CASE	6.00 6.00 1.00 0.00 0.00	17.25 3.00 67.00 53.00 95.00	7.80 0.85 33.60 0.00 0.00	103.50 18.00 67.00 0.00 0.00	46.80 5.10 33.60 0.00 0.00	*
								188.50	85.50	*
2350800	7/27/09	119	FU3732 N-R12-3-MES N-618AR N-10249-AES O-03-107 N-R7319-AES N-S30-BES	CITY OF FULTON 24X36 ALU/EG/BRIDGE WEIGHT LIMIT SIGN 18X6 ALU/FLAT STREET SIGN/ FINISHED 12X18 ALU/NO TRUCKS ALLOWED 6' GREEN DELINATOR POST/1.12 #/FT 12X18 ALU/MINUTE PARKING (SPECIFY MINUTE 18X24 ALU/SLOW CHILDREN AT PLAY	2.00 6.00 12.00 6.00 12.00 12.00	44.00 12.00 13.00 11.00 13.00 21.00	19.89 5.39 5.88 4.77 5.88 10.19	88.00 72.00 156.00 66.00 156.00 252.00	39.78 32.34 70.56 28.62 70.56 122.28	*
								790.00	364.14	*
2351200	7/27/09	112	SM1213 N-PM1412	ROLLING HILLS ELECTRIC COOP POLE WARN SIGN W/CORDS	10.00	7.00	2.00	70.00	20.00	*
								70.00	20.00	*
2352501	7/27/09	142	CI2328 S-D422 S-4480 D-4301	CITIZENS TELEPHONE SCRUBS-IN-A-BUCKET HAND TOWEL 72/BK RAINBOW FIRE ANT & INSECT KILLER 4 OZ/50 RAINBOW LENS CLEANER 1 OZ BOTTLE 24/CASE	0.00 0.00 2.00	21.88 301.95 99.84	0.00 0.00 36.60	0.00 0.00 199.68	0.00 0.00 73.20	*
								199.68	73.20	*
2352900	7/27/09	121	TI1500 N-1218FRP-R	TISHOMINGO CO DIST 12X18 FRP/CUSTOM/EG REFL	25.00	10.95	5.55	273.75	138.75	*
								273.75	138.75	*
2353000	7/27/09	121	TI1500 N-1218FRP-R	TISHOMINGO CO DIST 12X18 FRP/CUSTOM/EG REFL	25.00	10.95	5.55	273.75	138.75	*
								273.75	138.75	*
2355400	7/27/09	124	ME1076 J-VEST26-S-M	CITY OF MESA ANSI PUBLIC SAFETY VEST/LIME/SILVER REFL	75.00	15.72	8.00	1,179.00	600.00	*
								1,179.00	600.00	*
2357901	7/27/09	112	LA8505 B-7100C J-VEST6-L J-VEST6-X J-VEST6-2X	TOWN OF LAPLATA 9oz K/W HEAVY WT BROWN JERSEY CL 3 SAFETY GREEN/MESH BODY & SLEEVE VEL CL 3 SAFETY GREEN/MESH BODY & SLEEVE VEL CL 3 SAFETY GREEN/MESH BODY & SLEEVE VEL	0.00 0.00 0.00 0.00 5.00	8.55 15.63 15.63 15.63	0.00 0.00 0.00 6.25	0.00 0.00 0.00 78.15	0.00 0.00 0.00 31.25	*
								78.15	31.25	*
2361400	7/27/09	118	FR5228 O-SLFH2494	FREEDOM SUPPLY COMPANY 24 STOP/SLOW/FRP/HI-INTENSIT 94" TELESCO	2.00	63.50	35.56	127.00	71.12	*

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								127.00	71.12	*
2361800	7/27/09	125	MA3663 T-631-221	CITY OF MARSHALL LH ROAD STONE RAKE/16TINE/40365R	4.00	29.79	16.55	119.16	66.19	*
								119.16	66.19	*
2362400	7/27/09	119	MO0906 E-C33R-Y D-3011375	MONROE COUNTY ELECTRIC BULLARD FULL BRIM HARD HAT/6-PT RATCHET/ NEMESIS CAMO FRAME/BRONZE LENS	1.00 1.00	21.75 84.00	10.87 46.56	21.75 84.00	10.87 46.56	*
								105.75	57.43	*
2362500	7/27/09	119	AM0850 V-B60 V-99 R-808WCB-8 R-810WCB-10	CITY OF AMORY/ELECTRIC AND WATER 5' X 1-1/8" METAL THREAD HANDLE HEAVY DUTY HANDLE BRACE/ALU BAR STK 8" CODE BLUE GRIPPED ADJ WRENCH WIDE 10" CODE BLUE GRIPPED ADJ WRENCH WIDE	6.00 4.00 2.00 5.00	6.00 5.00 25.00 36.50	2.77 2.18 12.43 15.12	36.00 20.00 50.00 182.50	16.64 8.72 24.86 75.60	*
								288.50	125.82	*
2364300	7/27/09	119	IT3664 O-BA3	ITAWAMBA COMM COLLEGE POST CAP FOR ROUND POST/FLAT BLADE/ 3 1/	6.00	6.11	2.64	36.66	15.82	*
								36.66	15.82	*
2364400	7/27/09	119	LE4014 V-3724	LEE CO BOARD OF SUPERVISORS 24" SUPER FINE FLOOR BRUSH HEAD WITH M60	1.00	23.00	11.08	23.00	11.08	*
								23.00	11.08	*
2366100	7/27/09	148	WO1314 H-FA100	CITY OF WOODWARD FIRST AID KIT/CLEAR BOX/100 PCS	15.00	15.00	4.88	225.00	73.20	*
								225.00	73.20	*
2366800	7/27/09	112	GA4027 CK-1504368 L-PC1500 L-PC1400 L-CM-8WH O-JR18TC-O	GARRETT CO EMA/ PUBLIC SAFETY **CRANK RADIO AM-FM/ WEATHER PRO CELL ALKALINE AA CELL- 24 COUNT PRO CELL ALKALINE C CELL- 12 COUNT MEGAPHONE/8W 300YD/SIREN/STRAP/USES 4-C **18" TRAFFIC CONE/BLACK BASE W/6" REFL	6.00 2.00 2.00 3.00 20.00	16.06 17.50 17.43 26.29 10.04	5.90 8.38 7.68 11.95 5.02	96.36 35.00 34.86 78.87 200.80	35.43 16.76 15.37 35.85 100.40	*
								445.89	203.80	*
2369800	7/27/09	121	BE3642 J-VEST23-L-XL	TOWN OF BELMONT ANSI PUBLIC SAFETY VEST/LIME/SILVER REFL	6.00	16.95	8.00	101.70	48.00	*
								101.70	48.00	*
2371500	7/27/09	118	CO9398 J-APS1212HX-BA-V	COMMAND UNIFORMS BY JOHN LIME PUBLIC SAFETY VEST/2LP/HS/BRKAWAY/V	1.00	21.88	9.80	21.88	9.80	*
								21.88	9.80	*
								5,707.69	2,900.27	

* Cost may not be accurate until end of day processing has been performed