

Exception Listing Subs- [company name] Items Not on Contract

April 2013

SIC	CUST #	INV #	INV DATE	DESCRIPTION	MAN #	NAME	UPRICE	TOTQTY	INVTOTAL	ADJ	TOTAL
SUBCONTRACTOR		Phelps									
XDM	9852	565295	4/4/2013	PT20NV	137			1			
XDM	9852	565295	4/4/2013	SS46WH	137			1			
XDM	9852	566798	4/11/2013	PT20NV	53			1			
XDM	9852	566798	4/11/2013	PT20NV	137			1			
XDM	9852	566798	4/11/2013	SS46WH	137			1			
XDM	9852	568287	4/18/2013	PT20NV	53			1			
XDM	9852	568287	4/18/2013	PT20NV	137			1			
XDM	9852	568287	4/18/2013	SS46WH	137			1			
XDM	9852	569785	4/25/2013	PT20NV	53			1			
XDM	9852	569785	4/25/2013	PT20NV	137			1			
XDM	9852	569785	4/25/2013	SS46WH	137			1			
Sum for Location XDM											
Sum for Subcontractor Phelps											

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Grand Total											