## Exception Listing Subs-- lomanymame Items Not on Contract

April 2013

| SIC | CUST \# | INV \# | INV DATE | DESCRIPTION | MAN \# | NAME | UPRICE | TOTQTY | INVTOTAL | ADJ | TOTAL |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| SUBCONTRACTOR |  |  |  |  |  |  |  |  |  |  |  |
| XDM | 9852 | 565295 | 4/4/2013 | PT20NV | 137 |  | $0-1$ | 1 | (15) | en min | 8 |
| XDM | 9852 | 565295 | 4/4/2013 | SS46WH | 137 |  | 8 | 1 | e | $1 \times$ | 18 |
| XDM | 9852 | 566798 | 4/11/2013 | PT20NV | 53 |  | - | 1 | - | - | 8 |
| XDM | 9852 | 566798 | 4/11/2013 | PT20NV | 137 |  | 8 | 1 | 9 - | 1- | - |
| XDM | 9852 | 566798 | 4/11/2013 | SS46WH | 137 |  | 8 | 1 | 8in | - | $\pm$ |
| XDM | 9852 | 568287 | 4/18/2013 | PT20NV | 53 |  | 8 | 1 | 8 | - |  |
| XDM | 9852 | 568287 | 4/18/2013 | PT20NV | 137 |  | 8 | 1 | 8 | Oin | Her |
| XDM | 9852 | 568287 | 4/18/2013 | SS46WH | 137 |  | 8 | 1 | 9 | 1-1 | $\pm$ |
| XDM | 9852 | 569785 | 4/25/2013 | PT20NV | 53 |  | 8 | 1 | 8 |  |  |
| XDM | 9852 | 569785 | 4/25/2013 | PT20NV | 137 |  | $8 \pm$ | 1 | ¢ | ( | 8 |
| XDM | 9852 | 569785 | 4/25/2013 | SS46WH | 137 |  | $\$ 0.00$ | 1 | Ye.un | (0.00) | $\$ 0.00$ |

## Sum for Location XDM

Sum for Subcontractor Phelps

