

# Purchase Order Bill To Date - Detail

Comet Construction Company - 2005

Date 12/09/05

Time 9:27:33 AM

PO# 112	Vendor Cofer Brothers Supply	Proj 1	Job 11						11A-2302 Fleetwood
Invoice#	Inv Date	Item #	Description	Rec U/Price	Rec Qty	Rec Ext	Status	Phase	
548848	12/09/05	227.00	10'x10" Wall	28.000	1,500	42,000.00	Complete	12601	
						Invoice Total	42,000.00		
PO# 114	Vendor Bobby Wilson Framing	Proj 3	Job 50						50C-Ulmer Tree St.
Invoice#	Inv Date	Item #	Description	Rec U/Price	Rec Qty	Rec Ext	Status	Phase	
15155	12/09/05	307.00	1000 gallon Septic Tank	1500.000	6	9,000.00	Complete	19200	
						Invoice Total	9,000.00		
PO# 116	Vendor B&S Building Supply	Proj 3	Job 9						9A-2606 Reeves Road
Invoice#	Inv Date	Item #	Description	Rec U/Price	Rec Qty	Rec Ext	Status	Phase	
595984	12/09/05	307.00	1000 gallon Septic Tank	450.000	1	450.00	Complete	19200	
		256.00	12' 2x4 Form	29.000	6	174.00	Complete	17000	
		163.00	1x4 8' Bracing	1.620	100	162.00	Complete	16100	
		164.00	1x4 10' Bracing	1.500	150	225.00	Complete	16100	
		165.00	1x4 12' Bracing	1.140	50	57.00	Complete	16100	
		187.00	2x12 8' Pine	2.550	100	255.00	Complete	16100	
		167.00	2x4 8' Pressure Treated	2.300	15	34.50	Complete	16100	
						Invoice Total	1,357.50		
PO# 118	Vendor Gaddy Lumber	Proj 3	Job 22						22A-Ulmer Tree St.
Invoice#	Inv Date	Item #	Description	Rec U/Price	Rec Qty	Rec Ext	Status	Phase	
48488	12/09/05	127.00	5/4" x 6" Deck	.590	250	147.50	Complete	16301	
		225.00	6',7',&8'x8" Wall	36.000	30	1,080.00	Complete	12601	
						Invoice Total	1,227.50		
PO# 119	Vendor Issac Painter	Proj 3	Job 33						33B-1233 Yeager Road
Invoice#	Inv Date	Item #	Description	Rec U/Price	Rec Qty	Rec Ext	Status	Phase	
165	12/09/05	119.00	Paint Exterior - Labor	1700.000	1	1,700.00	Complete	23100	
						Invoice Total	1,700.00		
PO# 120	Vendor Dalton Floorcovering	Proj 3	Job 22						22A-Ulmer Tree St.
Invoice#	Inv Date	Item #	Description	Rec U/Price	Rec Qty	Rec Ext	Status	Phase	
16494	12/09/05	407.00	Vinyl - Style #5487	7.800	18	140.40	Complete	23220	
		407.00	Vinyl - Style #23596	14.000	20	280.00	Complete	23220	
		411.00	Hardwood Foyer	2.100	112	235.20	Complete	23210	
						Invoice Total	655.60		
PO# 121	Vendor Home Depot - Lawrenceville	Proj 3	Job 50						50C-Ulmer Tree St.
Invoice#	Inv Date	Item #	Description	Rec U/Price	Rec Qty	Rec Ext	Status	Phase	
16494	12/09/05	19.00	Windows - Fixed Glass	68.000	14	952.00	Complete	18100	
		20.00	Windows - Insulated Wood	75.000	3	225.00	Complete	18100	
		474.00	Window Lock	1.500	17	25.50	Complete	24600	
		5.00	Water Tap	525.000	6	3,150.00	Complete	10200	
						Invoice Total	4,352.50		
PO# 122	Vendor Kevin Thurston	Proj 3	Job 22						22A-Ulmer Tree St.
Invoice#	Inv Date	Item #	Description	Rec U/Price	Rec Qty	Rec Ext	Status	Phase	
1649	12/09/05	62.00	Roof Returns - Labor	15.000	15	225.00	Complete	16500	
						Invoice Total	225.00		

Reports Invoices received against Purchase Orders issued.