

Open Purchase Order Report - Detail

Comet Construction Company - 2005

Date 12/09/2005
Time 10:40:24AM

Vendor/Supplier/Subcontractor	Cost Phase	Date	Ordered	Unit Price	Extended	Proj	Job	Status	
Cofer Brothers Supply	Foundation materials		1500	\$28.00	42,000.00	1	11	11A-2302 Fleetwood	Open
	PO 112	11/22/2005		PO Total	\$42,000.00				
Bobby Wilson Framing	Septic Tank		6	\$1,500.00	9,000.00	3	50	50C-Ulmer Tree St.	Open
	PO 114	11/22/2005		PO Total	\$9,000.00				
B&S Building Supply	Septic Tank		1	\$450.00	450.00	3	9	9A-2606 Reeves Road	Open
	Basement Framing Lab		6	\$29.00	174.00	3	9	9A-2606 Reeves Road	Open
	Framing Material		100	\$1.62	162.00	3	9	9A-2606 Reeves Road	Open
	Framing Material		150	\$1.50	225.00	3	9	9A-2606 Reeves Road	Open
	Framing Material		50	\$1.14	57.00	3	9	9A-2606 Reeves Road	Open
	Framing Material		100	\$2.55	255.00	3	9	9A-2606 Reeves Road	Open
	Framing Material		15	\$2.30	34.50	3	9	9A-2606 Reeves Road	Open
	PO 116	12/09/2005		PO Total	\$1,357.50				
Plymart	Framing Material		25	\$4.50	112.50	3	22	22A-Ulmer Tree St.	Open
	Framing Material		30	\$5.00	150.00	3	22	22A-Ulmer Tree St.	Open
	Deck Materials		8	\$16.50	132.00	3	22	22A-Ulmer Tree St.	Open
	Concrete Materials		6	\$20.00	120.00	3	22	22A-Ulmer Tree St.	Open
	Foundation materials		8	\$33.00	264.00	3	22	22A-Ulmer Tree St.	Open
	PO 117	12/09/2005		PO Total	\$778.50				
Gaddy Lumber	Deck Materials		250	\$0.59	147.50	3	22	22A-Ulmer Tree St.	Open
	Foundation materials		30	\$36.00	1,080.00	3	22	22A-Ulmer Tree St.	Open
	PO 118	12/09/2005		PO Total	\$1,227.50				
Issac Painter			1	\$1,700.00	1,700.00	3	33	33B-1233 Yeager Road	Open
	PO 119	12/09/2005		PO Total	\$1,700.00				
Dalton Floorcovering	Vinyl Flooring		18	\$7.80	140.40	3	22	22A-Ulmer Tree St.	Open
	Vinyl Flooring		20	\$14.00	280.00	3	22	22A-Ulmer Tree St.	Open
	Hardwood Floors		112	\$2.10	235.20	3	22	22A-Ulmer Tree St.	Open
	PO 120	12/09/2005		PO Total	\$655.60				
Home Depot - Lawrencevill	Windows/Doors		14	\$68.00	952.00	3	50	50C-Ulmer Tree St.	Open
	Windows/Doors		3	\$75.00	225.00	3	50	50C-Ulmer Tree St.	Open
	Handles and lock set		17	\$1.50	25.50	3	50	50C-Ulmer Tree St.	Open
			6	\$525.00	3,150.00	3	50	50C-Ulmer Tree St.	Open
	PO 121	12/09/2005		PO Total	\$4,352.50				
Kevin Thurston	Exterior Trim Labor		15	\$15.00	225.00	3	22	22A-Ulmer Tree St.	Open