

P R I S M Late Delivery Report

Late As of Date: 10/22/09

** SA-Initial / RE-Fill In / BO-Backorder /
Stores: 2 To 2

Season: NO SEASON
Dept: SELECTED

Brand: 2
Date Printed: 10/22/09

OT	PO Num	Stock No	Delivery	Units	Cost
Brand: SAS					
Store: 2					
RE	02063009	1890013	6/30/09	3	159.00
SUNTIMER BLAC					
RE	033108	0091053	3/31/08	1	48.00
HUARACHE ANT					
RE	02062309	0087001	6/23/09	1	50.00
DUO WHITE L					
RE	02063009	0112002	6/30/09	2	106.00
CARESS BONE					
RE	02063009	0112013	6/30/09	3	159.00
CARESS BLACK					
RE	02063009	0087020	6/30/09	4	200.00
DUO BLACK L					
RE	02063009	0087037	6/30/09	3	150.00
DUO NATURAL					
RE	02063009	0087001	6/30/09	1	50.00
DUO WHITE L					
RE	02063009	0091013	6/30/09	5	250.00
HUARACHE BLAC					
RE	02061609	1760085	6/16/09	1	68.00
RELAXED AMBER					
RE	02063009	2134013	6/30/09	3	159.00
STRIPPY BLACK					
RE	02061609	1570201	6/16/09	1	68.00
HUGGY CARMEL					
RE	02063009	0100020	6/30/09	5	250.00
TRIO BLACK					
RE	02063009	0100002	6/30/09	6	300.00
TRIO BONE L					
RE	02071409	0112013	7/14/09	4	212.00
CARESS BLACK					
RE	02071409	0087037	7/14/09	2	100.00
DUO NATURAL					
RE	02071409	0087001	7/14/09	1	50.00
DUO WHITE L					
RE	02071409	0091013	7/14/09	2	100.00
HUARACHE BLAC					
RE	02071409	1760085	7/14/09	4	272.00
RELAXED AMBER					
RE	02071409	1896200	7/14/09	1	53.00
SUNTIMER BEIG					
RE	02063009	1570201	6/30/09	3	204.00
HUGGY CARMEL					
RE	02072208	1896181	7/22/08	2	104.00
SUNTIMER BLAC					

OT	PO Num	Stock No	Delivery	Units	Cost
RE	02041508	0112002	4/15/08	1	51.00
	CARESS BONE				
RE	02042208	0112013	4/22/08	3	153.00
	CARESS BLACK				
RE	05052008	1890113	5/20/08	1	51.00
	SUNTIMER BLUE				
RE	02060308	1890174	6/3/08	1	51.00
	SUNTIMER COPP				
RE	02061708	1890174	6/17/08	1	52.00
	SUNTIMER COPP				
RE	02070108	1896184	7/1/08	1	52.00
	SUNTIMER BROW				
RE	02071508	1570202	7/15/08	3	201.00
	HUGGY CINNAMO				
RE	02071508	1890175	7/15/08	2	104.00
	SUNTIMER PEAR				
RE	02062309	1680013	6/23/09	2	136.00
	COMFY BLACK				
RE	02072208	0112013	7/22/08	3	156.00
	CARESS BLACK				
RE	02072809	0087001	7/28/09	1	50.00
	DUO WHITE L				
RE	02072908	1760085	7/29/08	2	134.00
	RELAXED AMBER				
RE	02081108	0112013	8/11/08	1	52.00
	CARESS BLACK				
RE	02051209	0100002	5/12/09	1	49.00
	TRIO BONE L				
RE	02051909	0100002	5/19/09	1	49.00
	TRIO BONE L				
RE	02060209	1680013	6/2/09	1	68.00
	COMFY BLACK				
RE	02060209	1573004	6/2/09	1	68.00
	HUGGY TAUPE				
RE	02060909	0087001	6/9/09	1	50.00
	DUO WHITE L				
RE	02061609	0087001	6/16/09	1	50.00
	DUO WHITE L				
RE	02071508	0100020	7/15/08	3	147.00
	TRIO BLACK				
RE	02101309	2134013	10/13/09	5	265.00
	STRIPPY BLACK				
RE	02092209	1896184	9/22/09	1	53.00
	SUNTIMER BROW				
RE	02092909	1680013	9/29/09	1	68.00
	COMFY BLACK				
RE	02092909	0091013	9/29/09	1	50.00
	HUARACHE BLAC				
RE	02092909	1896184	9/29/09	1	53.00
	SUNTIMER BROW				
RE	02100609	1680013	10/6/09	1	68.00
	COMFY BLACK				

OT	PO Num	Stock No	Delivery	Units	Cost
RE	02100609	0087020	10/6/09	2	100.00
	DUO BLACK L				
RE	02101309	0112002	10/13/09	7	371.00
	CARESS BONE				
RE	02101309	0087037	10/13/09	4	200.00
	DUO NATURAL				
RE	02071409	0100020	7/14/09	2	100.00
	TRIO BLACK				
RE	02101309	0091013	10/13/09	11	550.00
	HUARACHE BLAC				
RE	02091509	1896184	9/15/09	1	53.00
	SUNTIMER BROW				
RE	02101309	1890174	10/13/09	5	265.00
	SUNTIMER COPP				
RE	02101309	1890013	10/13/09	2	106.00
	SUNTIMER BLAC				
RE	02102009	0112002	10/20/09	1	53.00
	CARESS BONE				
RE	02102009	1680013	10/20/09	1	68.00
	COMFY BLACK				
RE	02102009	0091013	10/20/09	1	50.00
	HUARACHE BLAC				
RE	02102009	2134013	10/20/09	1	53.00
	STRIPPY BLACK				
RE	02102009	1896184	10/20/09	1	53.00
	SUNTIMER BROW				
RE	02102009	1890013	10/20/09	2	106.00
	SUNTIMER BLAC				
RE	02101309	0087020	10/13/09	1	50.00
	DUO BLACK L				
RE	02081809	1896184	8/18/09	1	53.00
	SUNTIMER BROW				
RE	02102009	0100020	10/20/09	1	50.00
	TRIO BLACK				
RE	02072809	0091013	7/28/09	1	50.00
	HUARACHE BLAC				
RE	02072809	0100002	7/28/09	1	50.00
	TRIO BONE L				
RE	02080409	0087001	8/4/09	1	50.00
	DUO WHITE L				
RE	02080409	0091013	8/4/09	1	50.00
	HUARACHE BLAC				
RE	02080409	0100002	8/4/09	1	50.00
	TRIO BONE L				
RE	02081109	0087001	8/11/09	1	50.00
	DUO WHITE L				
RE	02081109	0091013	8/11/09	1	50.00
	HUARACHE BLAC				
RE	02092209	0091013	9/22/09	1	50.00
	HUARACHE BLAC				
RE	02081809	0091013	8/18/09	1	50.00
	HUARACHE BLAC				

OT	PO Num	Stock No	Delivery	Units	Cost
RE	02092209	1680013	9/22/09	1	68.00
	COMFY BLACK				
RE	02082509	0087001	8/25/09	1	50.00
	DUO WHITE L				
RE	02082509	0091013	8/25/09	1	50.00
	HUARACHE BLAC				
RE	02082509	1896184	8/25/09	1	53.00
	SUNTIMER BROW				
RE	02090109	0087001	9/1/09	1	50.00
	DUO WHITE L				
RE	02090109	0091013	9/1/09	1	50.00
	HUARACHE BLAC				
RE	02090109	1896184	9/1/09	1	53.00
	SUNTIMER BROW				
RE	02091509	1680013	9/15/09	1	68.00
	COMFY BLACK				
RE	02091509	0091013	9/15/09	1	50.00
	HUARACHE BLAC				
RE	02071409	0100002	7/14/09	4	200.00
	TRIO BONE L				
RE	02081809	0087001	8/18/09	1	50.00
	DUO WHITE L				

Store: 2 Total: 166 8,866.00

Brand Total: 166 8,866.00

Grand Total: 166 8,866.00