

PRISM - Receiving Report

Stores: 1 To 1

Dates: 09/01/09 To 09/30/09

Brands: 2

Sorted by Brands

Date Printed: 10/22/09

SAS

1

PO Num	Stock No	Delivery	Units	Cost	Sub Cost	Retail	Mfg
01082609	2060085	9/1/09	2	68.00	136.00	138.00	138.00
COZY - AMBER LEATHER							
01082609	1730013	9/1/09	1	64.00	64.00	130.00	130.00
DAWN - BLACK LEATHER							
01082609	1735169	9/1/09	1	64.00	64.00	130.00	130.00
DAWN-T - BLK TAPESTRY MATERIAL							
01082609	0087037	9/1/09	2	50.00	100.00	102.00	102.00
DUO - NATURAL LEATHER							
01082609	1830013	9/1/09	1	67.00	67.00	136.00	136.00
HOLD ME - BLACK LEATHER							
01082609	1570013	9/1/09	1	68.00	68.00	138.00	138.00
HUGGY - BLACK LEATHER							
01082609	1570113	9/1/09	2	68.00	136.00	138.00	138.00
HUGGY - BLUE LEATHER							
01082609	1570201	9/1/09	1	68.00	68.00	138.00	138.00
HUGGY - CARMEL LEATHER							
01082609	1570202	9/1/09	2	68.00	136.00	138.00	138.00
HUGGY - CINNAMOM LEATHER							
01082609	1760085	9/1/09	1	68.00	68.00	138.00	138.00
RELAXED - AMBER LEATHER							
01082609	1760037	9/1/09	1	68.00	68.00	138.00	138.00
RELAXED - NATURAL LEATHER							
01082609	2134013	9/1/09	3	53.00	159.00	108.00	108.00
STRIPPY - BLACK PATENT							
01082609	2134010	9/1/09	1	53.00	53.00	108.00	108.00
STRIPPY - WINE PATENT							
01082609	2134002	9/1/09	1	53.00	53.00	108.00	108.00
STRIPPY - BONE PATENT							
01082609	1890175	9/1/09	1	53.00	53.00	108.00	108.00
SUNTIMER - PEARL BONE LEATHER							
01082609	1890013	9/1/09	2	53.00	106.00	108.00	108.00
SUNTIMER - BLACK LEATHER							
01082609	1790060	9/1/09	1	87.00	87.00	176.00	176.00
TRIPLE - TAN LEATHER							
01082609	1790182	9/1/09	1	87.00	87.00	176.00	176.00
TRIPLE - TEAK LEATHER							
01082609	0059013	9/1/09	1	67.00	67.00	136.00	136.00
ZIPPER - BLACK LEATHER							
01082609	1435171	9/1/09	1	67.00	67.00	136.00	136.00
ZIPPER T - WALNUT MATERIAL							
01090109	2060013	9/8/09	1	68.00	68.00	138.00	138.00
COZY - BLACK LEATHER							
01090109	2060085	9/8/09	2	68.00	136.00	138.00	138.00
COZY - AMBER LEATHER							

PO Num	Stock No	Delivery	Units	Cost	Sub Cost	Retail	Mfg
01090109	1570202	9/8/09	2	68.00	136.00	138.00	138.00
HUGGY - CINNAMOM LEATHER							
01090109	2134010	9/8/09	7	53.00	371.00	108.00	108.00
STRIPPY - WINE PATENT							
01090109	2134013	9/8/09	3	53.00	159.00	108.00	108.00
STRIPPY - BLACK PATENT							
01090109	2134002	9/8/09	2	53.00	106.00	108.00	108.00
STRIPPY - BONE PATENT							
01090109	1890013	9/8/09	5	53.00	265.00	108.00	108.00
SUNTIMER - BLACK LEATHER							
01090109	0100002	9/8/09	1	50.00	50.00	102.00	102.00
TRIO - BONE LEATHER							
01090109	0100020	9/8/09	1	50.00	50.00	102.00	102.00
TRIO - BLACK LEATHER							
01090909	0112013	9/15/09	1	53.00	53.00	108.00	108.00
CARESS - BLACK LEATHER							
01090909	1570202	9/15/09	1	68.00	68.00	138.00	138.00
HUGGY - CINNAMOM LEATHER							
01090909	1570113	9/15/09	2	68.00	136.00	138.00	138.00
HUGGY - BLUE LEATHER							
01090909	1570013	9/15/09	2	68.00	136.00	138.00	138.00
HUGGY - BLACK LEATHER							
01090909	1760085	9/15/09	1	68.00	68.00	138.00	138.00
RELAXED - AMBER LEATHER							
01090909	2134010	9/15/09	1	53.00	53.00	108.00	108.00
STRIPPY - WINE PATENT							
01090909	2134013	9/15/09	1	53.00	53.00	108.00	108.00
STRIPPY - BLACK PATENT							
01090909	1890013	9/15/09	1	53.00	53.00	108.00	108.00
SUNTIMER - BLACK LEATHER							
01090909	1896181	9/15/09	5	53.00	265.00	108.00	108.00
SUNTIMER-CROC - BLACK CROC							
01091509	2060013	9/21/09	1	68.00	68.00	138.00	138.00
COZY - BLACK LEATHER							
01091509	0087020	9/21/09	1	50.00	50.00	102.00	102.00
DUO - BLACK LEATHER							
01091509	1570013	9/21/09	1	68.00	68.00	138.00	138.00
HUGGY - BLACK LEATHER							
01091509	1570201	9/21/09	3	68.00	204.00	138.00	138.00
HUGGY - CARMEL LEATHER							
01091509	1760013	9/21/09	6	68.00	408.00	138.00	138.00
RELAXED - BLACK LEATHER							
01091509	2134002	9/21/09	1	53.00	53.00	108.00	108.00
STRIPPY - BONE PATENT							
01091509	2134013	9/21/09	6	53.00	318.00	108.00	108.00
STRIPPY - BLACK PATENT							
01091509	1790013	9/21/09	1	87.00	87.00	176.00	176.00
TRIPLE - BLACK LEATHER							
01092309	1680013	9/29/09	3	68.00	204.00	138.00	138.00
COMFY - BLACK LEATHER							

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PO Num	Stock No	Delivery	Units	Cost	Sub Cost	Retail	Mfg
01092309	1680201	9/29/09	1	68.00	68.00	138.00	138.00
COMFY - CARMEL LEATHER							
01092309	2060013	9/29/09	2	68.00	136.00	138.00	138.00
COZY - BLACK LEATHER							
01092309	2060085	9/29/09	4	68.00	272.00	138.00	138.00
COZY - AMBER LEATHER							
01092309	1570013	9/29/09	3	68.00	204.00	138.00	138.00
HUGGY - BLACK LEATHER							
01092309	1570201	9/29/09	1	68.00	68.00	138.00	138.00
HUGGY - CARMEL LEATHER							
01092309	1570202	9/29/09	2	68.00	136.00	138.00	138.00
HUGGY - CINNAMOM LEATHER							
01092309	1760037	9/29/09	2	68.00	136.00	138.00	138.00
RELAXED - NATURAL LEATHER							
01092309	1760085	9/29/09	4	68.00	272.00	138.00	138.00
RELAXED - AMBER LEATHER							
01092309	2134013	9/29/09	3	53.00	159.00	108.00	108.00
STRIPPY - BLACK PATENT							
Store Totals =			111		6,844.00		
Brand Totals =			111		6,844.00		
			111		6,844.00		