



Complete Procurement Services, LLC

Inbound Project Report - 09/07/2017

PO #	Tag #	Item description	UOM	Qty	Ship	Open Quantity	Supplier	Ship To	BOL	Pro#	Carrier	Estimated Pickup Date	Actual Pickup Date	Estimated Delivery Date	Actual Delivery Date	Status	RR#
PO1	IF-004 KING HEADBOARD/PLATFORM	IF-004 KING HEADBOARD/PLATFORM	each	181.00	50	131	Demo Supplier 1	Demo Warehouse	FWTL0171859291		Almighty Eagles Inc	02/22/2016		02/17/2016			6788
PO1	IF-004 KING HEADBOARD/PLATFORM	IF-004 KING HEADBOARD/PLATFORM	each	131	131	0	Demo Supplier 1	Demo Warehouse			Other	06/21/2016		06/21/2016			8637
PO1	IF-007A CLOSET UNIT "A" LEFT	IF-007A CLOSET UNIT "A" LEFT	each	233.00	200	33	Demo Supplier 1	Demo Warehouse	FWTL0171859291		Almighty Eagles Inc	02/22/2016		02/17/2016			6788
PO1	IF-007A CLOSET UNIT "A" LEFT	IF-007A CLOSET UNIT "A" LEFT	each	33	33	0	Demo Supplier 1	Demo Warehouse			Other	06/21/2016		06/21/2016			8637
PO2	IF-204 CORRIDOR MIRRORS	IF-204 CORRIDOR MIRRORS	each	7.00	7	0	Demo Supplier 2	Demo Warehouse			Other	06/21/2016		06/21/2016			8637
PO2	IF-905 ELECTRIC MIRROR @ POOL AREA	IF-905 ELECTRIC MIRROR @ POOL AREA	each	2.00	2	0	Demo Supplier 2	Demo Warehouse			Other	06/21/2016		06/21/2016			8637
PO3	IF-337 SMALL UPHOLSTERED CHAIR @ PS	IF-337 SMALL UPHOLSTERED CHAIR @ PS	each	2.00	2	0	Demo Supplier 3	Demo Warehouse			Other	06/21/2016		06/21/2016			8637
PO3	IF-340 COFFEE TABLE @ PS	IF-340 COFFEE TABLE @ PS	each	2.00	2	0	Demo Supplier 3	Demo Warehouse			Other	06/21/2016		06/21/2016			8637
PO4	IF-010B CUSHION "B" FABRIC	IF-010B CUSHION "B" FABRIC	Yards	120.00	50	70	Demo Supplier 4	Demo Warehouse	FWTL0171859308	987654		02/01/2016	02/05/2016	02/05/2016	02/05/2016	Shipment Delivered	6791
PO4	IF-010B CUSHION "B" FABRIC	IF-010B CUSHION "B" FABRIC	Yards	70	70	0	Demo Supplier 4	Demo Warehouse			Other	06/21/2016		06/21/2016			8637
PO4	IF-337 SMALL UPHOLSTERED CHAIR FABRIC @ PS	IF-337 SMALL UPHOLSTERED CHAIR FABRIC @ PS	Yards	8.00	4	4	Demo Supplier 4	Demo Warehouse	FWTL0171859308	987654		02/01/2016	02/05/2016	02/05/2016	02/05/2016	Shipment Delivered	6791
PO4	IF-337 SMALL UPHOLSTERED CHAIR FABRIC @ PS	IF-337 SMALL UPHOLSTERED CHAIR FABRIC @ PS	Yards	4	4	0	Demo Supplier 4	Demo Warehouse			Other	06/21/2016		06/21/2016			8637
PO5	IF-350A ARTWORK @ CONCIERGE LOBBY	IF-350A ARTWORK @ CONCIERGE LOBBY	each	1.00	1	0	Demo Supplier 5	Demo Warehouse	FESP0171859295	123654		02/01/2016	02/04/2016	02/04/2016	02/04/2016	Pickup Cancelled	6790
PO5	IF-356 ARTWORK @ EAST PREFUNCTION CORRIDOR	IF-356 ARTWORK @ EAST PREFUNCTION CORRIDOR	each	1.00	1	0	Demo Supplier 5	Demo Warehouse	FESP0171859295	123654		02/01/2016	02/04/2016	02/04/2016	02/04/2016	Pickup Cancelled	6790