

**ANY REPAIR SHOP**  
 1234 YOUR STREET USA  
 YOUR TOWN, MN 55124  
 Phone - 612-581-7001 Fax - 612-360-1014

**Purchase Order Detail By Vendor**

Report Date: 7/28/2005 4:00 pm

For Dates From **11/1/2004** To **12/31/2004**

<b>BBIGH - BUMPER TO BUMPER IGH</b>						
11-01-04	688	Closed	11-02-04	\$24.77	\$0.00	PT-12-005
11-09-04	707	Closed	11-12-04	\$20.95	\$0.00	I30137
	708	Closed	11-12-04	\$70.64	\$0.00	I30164
	710	Closed	11-12-04	\$35.98	\$0.00	I30269
11-12-04	714	Closed	11-12-04	\$77.07	\$0.00	I30752
11-13-04	716	Closed	11-15-04	\$0.00	\$0.00	I30847
11-14-04	717	Closed	11-15-04	\$0.00	\$0.00	PT-12-001
11-15-04	719	Closed	11-17-04	\$67.11	\$0.00	I31097
	722	Closed	11-17-04	\$9.44	\$0.00	MW00A6M
11-16-04	723	Closed	11-17-04	\$168.44	\$0.00	I31283
	724	Closed	11-17-04	\$168.38	\$0.00	PT-12-010
11-18-04	732	Closed	11-22-04	\$44.38	\$0.00	MW00EX6
11-20-04	739	Closed	11-22-04	\$27.74	\$0.00	I31939
11-23-04	747	Closed	11-28-04	\$40.97	\$0.00	I32391
11-26-04	752	Closed	11-28-04	\$36.70	\$0.00	I32654
11-27-04	755	Closed	11-28-04	\$64.96	\$0.00	I32790
11-28-04	756	Closed	11-28-04	\$21.33	\$0.00	I32914
	757	Closed	11-28-04	\$26.71	\$0.00	I32915
11-29-04	762	Closed	11-30-04	\$21.95	\$0.00	I33108
12-02-04	764	Closed	12-03-04	\$106.78	\$0.00	I33514
12-03-04	766	Closed	12-03-04	\$52.94	\$0.00	I33701
12-05-04	768	Closed	12-09-04	\$40.93	\$0.00	I34006
12-06-04	771	Closed	12-09-04	\$71.98	\$0.00	MW00ZEQ
12-07-04	773	Closed	12-09-04	\$93.48	\$0.00	MW010RU
12-08-04	774	Closed	12-09-04	\$151.72	\$0.00	I34578
12-09-04	778	Closed	12-13-04	\$59.38	\$0.00	MW013GH
	779	Closed	12-13-04	\$39.95	\$0.00	I34667
12-13-04	783	Closed	12-13-04	\$39.83	\$0.00	I35078
12-15-04	785	Closed	12-18-04	\$28.90	\$0.00	I35422
12-17-04	793	Closed	12-17-04	\$51.12	\$0.00	I35776
12-20-04	798	Closed	12-21-04	\$23.86	\$0.00	I36123
	799	Closed	12-21-04	\$20.73	\$0.00	PT-12-017
12-22-04	804	Open		\$0.00	\$0.00	I36544
<b>Total: BBIGH - BUMPER TO BUMPER IGH</b>				<b>\$1,709.12</b>	<b>\$0.00</b>	<b>33 POs</b>

<b>BFS - Bridgestone Firestone</b>						
11-02-04	692	Closed	11-05-04	\$4,011.50	\$0.00	
11-05-04	697	Closed	11-05-04	\$6,224.98	\$6,224.98	

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<b>BFS - Bridgestone Firestone</b>							
11-09-04	709	Closed	11-12-04	\$3,665.74	\$3,665.74		
11-11-04	712	Closed	11-11-04	\$0.00	\$0.00		
11-12-04	713	Closed	11-12-04	\$5,101.69	\$0.00		
	715	Closed	11-12-04	\$1,951.28	\$1,951.28		
11-17-04	726	Closed	11-19-04	\$33,486.76	\$33,486.76		
	727	Closed	11-19-04	\$1,566.51	\$1,566.51	ADD ON	
	728	Closed	11-17-04	\$4,042.52	\$0.00		
11-19-04	736	Closed	11-19-04	\$315.30	\$315.30		
	737	Closed	11-19-04	\$1,520.12	\$1,520.12		
	738	Closed	11-19-04	\$190.06	\$190.06		
11-24-04	750	Closed	11-24-04	\$4,262.84	\$4,262.84		
12-01-04	763	Closed	12-03-04	\$0.00	\$0.00		
12-09-04	776	Closed	12-10-04	\$1,725.80	\$1,725.80		
12-17-04	794	Closed	12-17-04	\$5,525.91	\$5,525.91		
12-21-04	802	Closed	12-24-04	\$5,416.27	\$5,416.27		
<b>Total: BFS - Bridgestone Firestone</b>				<b>\$79,007.28</b>	<b>\$65,851.57</b>	<b>17 POs</b>	
<b>CAR - CARQUEST</b>							
11-01-04	690	Closed	11-02-04	\$592.20	\$592.20		
11-08-04	704	Closed	11-09-04	\$593.45	\$593.45		
11-11-04	711	Closed	11-22-04	\$446.94	\$0.00		
11-15-04	720	Closed	11-15-04	\$325.08	\$325.08		
11-19-04	733	Closed	11-19-04	\$400.45	\$0.00		
11-22-04	743	Closed	11-22-04	\$250.02	\$250.02		
11-29-04	761	Closed	11-30-04	\$702.33	\$702.33		
12-06-04	770	Closed	12-06-04	\$366.76	\$366.76		
12-13-04	784	Closed	12-24-04	\$312.17	\$0.00		
12-15-04	787	Closed	12-17-04	\$0.00	\$0.00		
<b>Total: CAR - CARQUEST</b>				<b>\$3,989.40</b>	<b>\$2,829.84</b>	<b>10 POs</b>	
<b>KEL - KELLY SPRINGFIELD BY POMPS TIRE</b>							
11-01-04	687	Closed	11-01-04	\$4,082.24	\$4,082.24		
11-02-04	691	Closed	11-03-04	\$1,514.60	\$1,514.60		
11-04-04	695	Closed	11-04-04	\$454.96	\$454.96		
	696	Closed	11-04-04	\$2,787.19	\$2,787.19		
11-05-04	698	Closed	11-05-04	\$243.60	\$243.60		
11-08-04	701	Closed	11-09-04	\$3,756.17	\$3,756.17		
	702	Closed	11-09-04	\$195.36	\$195.36		
11-09-04	705	Closed	11-09-04	\$1,214.62	\$1,214.62	4989127	
11-15-04	721	Closed	11-16-04	\$3,247.62	\$3,247.62		
11-17-04	725	Closed	11-17-04	\$1,338.51	\$1,338.51		
11-18-04	729	Closed	11-18-04	\$1,271.65	\$1,271.65		
11-22-04	741	Closed	11-22-04	\$2,541.66	\$2,541.66		
	742	Closed	11-22-04	\$1,088.64	\$1,088.64		
11-24-04	748	Closed	11-24-04	\$179.68	\$179.68		
	749	Closed	11-24-04	\$2,401.11	\$2,401.11		
11-26-04	751	Closed	11-26-04	\$881.02	\$881.02		

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<b>KEL - KELLY SPRINGFIELD BY POMPS TIRE</b>							
11-26-04	753	Closed	11-29-04	\$764.11	\$0.00		
11-28-04	758	Closed	12-03-04	\$171.31	\$171.31		
	759	Closed	11-29-04	\$11,264.15	\$0.00		
11-29-04	760	Closed	11-29-04	\$3,114.45	\$3,114.45		
12-06-04	769	Closed	12-07-04	\$4,592.29	\$4,592.29		
12-09-04	777	Closed	12-10-04	\$2,989.04	\$2,989.04		
12-16-04	788	Closed	12-16-04	\$2,512.94	\$2,512.94		
12-17-04	792	Closed	12-17-04	\$0.00	\$0.00		
12-20-04	795	Closed	12-20-04	\$1,825.52	\$1,825.52		
	796	Closed	12-20-04	\$1,259.83	\$0.00		
<b>Total: KEL - KELLY SPRINGFIELD BY POMPS TIRE</b>				<b>\$55,692.27</b>	<b>\$42,404.18</b>	<b>26 POs</b>	
<b>NAPA - NAPA AUTO PARTS STOCKED PARTS</b>							
11-01-04	689	Closed	11-01-04	\$113.40	\$113.40		
11-05-04	699	Closed	11-05-04	\$126.01	\$126.01		
11-08-04	703	Closed	11-08-04	\$266.31	\$266.31		
11-15-04	718	Closed	11-15-04	\$233.08	\$233.08		
11-19-04	734	Closed	11-23-04	\$158.84	\$0.00		
	735	Closed	11-23-04	\$143.04	\$0.00		
11-23-04	745	Closed	11-23-04	\$220.31	\$0.00		
	746	Closed	11-24-04	\$301.63	\$301.63		
11-27-04	754	Closed	11-27-04	\$202.61	\$202.61		
12-03-04	767	Closed	12-06-04	\$507.40	\$507.40		
12-09-04	775	Closed	12-09-04	\$473.16	\$473.16		
12-13-04	782	Closed	12-13-04	\$174.10	\$174.10		
12-17-04	791	Closed	12-17-04	\$0.00	\$0.00		
12-20-04	797	Closed	12-20-04	\$221.58	\$0.00		
12-21-04	801	Open		\$280.45	\$0.00		
<b>Total: NAPA - NAPA AUTO PARTS STOCKED PARTS</b>				<b>\$3,421.92</b>	<b>\$2,397.70</b>	<b>15 POs</b>	
<b>NST - NSTIRE (INVENTORY VENDOR)</b>							
12-03-04	765	Closed	12-03-04	\$0.00	\$0.00		
<b>Total: NST - NSTIRE (INVENTORY VENDOR)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>1 POs</b>	
<b>SAM - Samaritan Tire</b>							
11-06-04	700	Closed	11-17-04	\$596.04	\$596.04		
11-09-04	706	Closed	11-29-04	\$78.33	\$0.00		
11-18-04	730	Closed	11-18-04	\$296.84	\$296.84		
12-16-04	789	Closed	12-16-04	\$399.32	\$399.32		
<b>Total: SAM - Samaritan Tire</b>				<b>\$1,370.53</b>	<b>\$1,292.20</b>	<b>4 POs</b>	
<b>T11 - TIRE ONE</b>							
11-18-04	731	Closed	11-18-04	\$221.22	\$221.22		
12-16-04	790	Closed	12-18-04	\$289.22	\$289.22		
<b>Total: T11 - TIRE ONE</b>				<b>\$510.44</b>	<b>\$510.44</b>	<b>2 POs</b>	
<b>UST - US TIRE AND EXHUAUST</b>							

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<b>UST - US TIRE AND EXHUAST</b>							
11-02-04	693	Closed	11-08-04	\$15,607.32	\$15,607.32		123123
11-03-04	694	Open		\$2,414.28	\$0.00		
11-22-04	740	Closed	11-23-04	\$1,036.60	\$1,036.60		
12-07-04	772	Closed	12-13-04	\$10,678.46	\$10,678.46		
12-09-04	780	Open		\$10,510.06	\$0.00		
	781	Open		\$10,510.06	\$0.00		
12-20-04	800	Closed	12-20-04	\$3,569.20	\$3,569.20		
12-22-04	803	Closed	12-22-04	\$4,018.30	\$4,018.30		
<b>Total: UST - US TIRE AND EXHUAST</b>				<b>\$58,344.28</b>	<b>\$34,909.88</b>	<b>8 POs</b>	

	PO Amount	Amount Received	
<b>Grand Total</b>	<b>\$204,045.24</b>	<b>\$150,195.81</b>	<b>116 POs</b>