



HACOR In-Flight - #001 / LAX  
 8506 Osage Avenue  
 Los Angeles, CA 90045  
 (310) 337-9949 (310) 645-9110-Fax

**PO Log**  
 POs For: 11/11/03

PO Date: 11/11/03

Number	PO Number	Created By	Invoice Number	Delivery Date	Confirmed By	Confirmed Date	Deleted By	Deleted Date	Comment	No Bill	Item Count	PO Total Value
4396	SMS-004396	Trujillo		11/11/03							1	248.70
4397	FP-004397	Nave	1240610	11/11/03	Nave	11/11/03					3	53.60
4398	AG-004398	Nave	124359790	11/12/03	Nave	11/11/03					2	402.50
4399	AG-004399	Nave	124358388	11/12/03	Nave	11/11/03					2	376.00
4400	AG-004400	Nave	124354545	11/12/03	Nave	11/11/03					2	230.25
4401	AG-004401	Nave	124354544	11/12/03	Nave	11/11/03					2	402.50
4402	AG-004402	Nave	124354543	11/12/03	Nave	11/11/03					2	429.00
4403	AG-004403	Nave	124354542	11/12/03	Nave	11/11/03					2	283.25
4404	JB-004404	Trujillo		11/12/03			Admin	11/15/03	Ordered in error	✓	2	0.00
4405	SYS-004405	Trujillo		11/11/03							1	92.40
4406	FCF-004406	Trujillo		11/11/03							1	1,770.00
4407	FP-004407	Trujillo		11/11/03							4	431.10
4408	HER-004408	Nave		11/12/03							6	850.12
4409	CAV-004409	Nave		11/12/03							1	160.00
4410	NF-004410	Nave		11/19/03							9	650.87
4411	ALL-004411	Nave		11/12/03							3	728.43
4412	SAG-004412	Nave		11/13/03							5	2,106.43
4413	PF-004413	Nave		11/13/03							6	2,723.00
4414	GF-004414	Nave		11/13/03							2	200.25
4415	HEM-004415	Nave		11/12/03							2	303.00
4416	XPD-004416	Nave		11/12/03							36	4,248.63
4417	USF-004417	Nave		11/12/03							8	335.07
4418	AI-004418	Trujillo	AIR-UR567	1/1/03	Admin	11/15/03					1	0.00
4419	SYS-004419	Nave		11/12/03							95	15,119.58
4420	HF-004420	Nave		11/12/03							4	166.00
4421	AI-004421	Nave		11/12/03							1	1,680.00
<b>Totals For 26 POs on: 11/11/03</b>											<b>203</b>	<b>\$33,990.69</b>