

Receipt		Use Tax	Unit of Measure	Whse	Quantity			Unit Cost	Extension	
Number	Date				Ordered	Received	Backordered			
Item Code	Description									
024587	4/3/2019	PO: 0006110	Vendor: STU2405 Stucchi Spa		Invoice: VE1019001215		Date: 4/3/2019	COD:		
805004078	F. FAP15P 3/4 SAE	No	NT	EACH	000	120	33	87	21.68	715.44
Invoice Total:									715.44	
024588	4/3/2019	PO: 0006273	Vendor: STU2405 Stucchi Spa		Invoice: VE1019001215		Date: 4/3/2019	COD:		
801901013	M.VP17 1" NPT	No	NT	EACH	000	45	45	0	73.67	3,315.15
807304011	M.VP 15P 3/4 SAE	No	NT	EACH	000	122	8	114	53.65	429.20
Invoice Total:									3,744.35	
024589	4/3/2019	PO: 0006274	Vendor: STU2405 Stucchi Spa		Invoice: VE1019001215		Date: 4/3/2019	COD:		
808101015	M. VEP21 HD 114 NPT	No	NT	EACH	000	345	7	338	34.53	241.71
801901013	M.VP17 1" NPT	No	NT	EACH	000	180	4	176	68.00	272.00
Invoice Total:									513.71	
024590	4/3/2019	PO: 0006308	Vendor: STU2405 Stucchi Spa		Invoice: VE1019001215		Date: 4/3/2019	COD:		
805204003	M. APM 13 5/8" SAE	No	NT	EACH	000	44	44	0	12.83	564.52
Invoice Total:									564.52	
024591	4/3/2019	PO: 0006357	Vendor: STU2405 Stucchi Spa		Invoice: VE1019001215		Date: 4/3/2019	COD:		
806501000	F.VEP13P 1/2 NPT	No	NT	EACH	000	940	940	0	23.70	22,278.00
806501005	M.VEP15P 3/4 NPT	No	NT	EACH	000	48	48	0	29.42	1,412.16
806504000	F. VEP 9P 1/2" SAE	No	NT	EACH	000	225	139	86	20.23	2,811.97
807304017	M.VP 30P 1 1/2" SAE	No	NT	EACH	000	25	25	0	266.61	6,665.25
807304021	M.VP 9P 3/8 SAE	No	NT	EACH	000	20	20	0	37.83	756.60
808104012	F. VEP17 HD 1" SAE	No	NT	EACH	000	430	65	365	43.31	2,815.15
811404017	M FAP 17ZN 1" SAE	No	NT	EACH	000	74	74	0	35.65	2,638.10
805004012	F. FAP9PA 1/2 SAE	No	NT	EACH	000	44	10	34	12.47	124.70
Invoice Total:									39,501.93	
024593	4/3/2019	PO: 0006358	Vendor: STU2405 Stucchi Spa		Invoice: VE1019001215		Date: 4/3/2019	COD:		
800001005	M. IR 12 NPT	No	NT	EACH	000	4,000	3,120	880	2.09	6,520.80
806504013	M. VEP30P 112 SAE	No	NT	EACH	000	30	1	29	105.28	105.28
801901002	F. VP15P 3/4" NPT	No	NT	EACH	000	100	11	89	27.70	304.70
801901003	M. VP15P 3/4"NPT	No	NT	EACH	000	100	100	0	51.16	5,116.00
807304017	M.VP 30P 1 1/2" SAE	No	NT	EACH	000	25	25	0	266.61	6,665.25
807304021	M.VP 9P 3/8 SAE	No	NT	EACH	000	20	20	0	37.83	756.60
808104015	M. VEP21 HD 114 SAE	No	NT	EACH	000	300	41	259	40.63	1,665.83
811404017	M FAP 17ZN 1" SAE	No	NT	EACH	000	50	26	24	35.65	926.90
805204005	M. APM 13 3/4" SAE	No	NT	EACH	000	100	68	32	12.89	876.52
800801008	F. FIRG 34D NPT	No	NT	EACH	000	408	142	266	11.45	1,625.90
805204003	M. APM 13 5/8" SAE	No	NT	EACH	000	1	1	0	13.90	13.90
Invoice Total:									24,577.68	
024595	4/3/2019	PO: 0006363	Vendor: STU2405 Stucchi Spa		Invoice: VE1019001215		Date: 4/3/2019	COD:		
807304017	M.VP 30P 1 1/2" SAE	No	NT	EACH	000	25	25	0	266.61	6,665.25
807304021	M.VP 9P 3/8 SAE	No	NT	EACH	000	30	11	19	37.83	416.13
808104014	F. VEP21 HD 114 SAE	No	NT	EACH	000	300	50	250	59.37	2,968.50
806804000	F. AHD13P 3/4 SAE	No	NT	EACH	000	800	800	0	16.76	13,408.00
810201102	VU 38 NPT 5 PSI	No	NT	EACH	000	250	50	200	3.86	193.00
800801006	F. FIRG 12AD NPT	No	NT	EACH	000	1,044	238	806	11.15	2,653.70
805001001	M.FAP9PD 1/2" NPT	No	NT	EACH	000	189	29	160	17.07	495.03
806501002	F. VEP9P 3/8" NPT	No	NT	EACH	000	377	377	0	17.46	6,582.42

Receipt						Quantity			
Number	Date	Use Tax	Unit of	Whse	Ordered	Received	Backordered	Unit Cost	Extension
Item Code/Description			ClassMeasure						
Invoice Total:									33,382.03
024596	4/3/2019	PO: 0006379	Vendor: STU2405 Stucchi Spa						
808101017 M. VEP30HD 1 1/2 NPT		No	NT	EACH	000	48	48	0	5,508.48
		Invoice: VE1019001215				Date: 4/3/2019		COD:	
Invoice Total:									5,508.48
024597	4/3/2019	PO: 0006380	Vendor: STU2405 Stucchi Spa						
808101017 M. VEP30HD 1 1/2 NPT		No	NT	EACH	000	100	100	0	11,476.00
		Invoice: VE1019001215				Date: 4/3/2019		COD:	
Invoice Total:									11,476.00
024598	4/3/2019	PO: 0006380	Vendor: STU2405 Stucchi Spa						
808101017 M. VEP30HD 1 1/2 NPT		No	NT	EACH	000	100	100	0	11,476.00
		Invoice: VE1019001215				Date: 4/3/2019		COD:	
Invoice Total:									11,476.00
024599	4/3/2019	PO: 0006382	Vendor: STU2405 Stucchi Spa						
808101017 M. VEP30HD 1 1/2 NPT		No	NT	EACH	000	30	30	0	3,442.80
		Invoice: VE1019001215				Date: 4/3/2019		COD:	
Invoice Total:									3,442.80
024602	4/3/2019	PO: 0006444	Vendor: STU2405 Stucchi Spa						
801301010 F. A13D 1/2" NPT		No	NT	EACH	000	1,800	169	1,631	2,060.11
806501007 M. VEP17P 1" NPT		No	NT	EACH	000	1,800	5	1,795	164.85
806501013 M. VEP30P 1-1/2" NPT		No	NT	EACH	000	47	10	37	987.00
801901003 M. VP15P 3/4"NPT		No	NT	EACH	000	3	3	0	153.48
806804000 F. AHD13P 3/4 SAE		No	NT	EACH	000	692	273	419	4,575.48
800001004 F. IR 12 NPT		No	NT	EACH	000	1,742	1,742	0	6,880.90
806501000 F.VEP13P 1/2 NPT		No	NT	EACH	000	55	55	0	1,303.50
806504003 M. VEP 17P 1" SAE		No	NT	EACH	000	222	222	0	7,472.52
800501004 F. BIR 12 NPT		No	NT	EACH	000	1,075	1,075	0	4,289.25
800001004 F. IR 12 NPT		No	NT	EACH	000	1,134	1,134	0	4,479.30
Invoice Total:									32,366.39
024603	4/3/2019	PO: 0006445	Vendor: STU2405 Stucchi Spa						
807304008 F.VP 13P 3/4 SAE		No	NT	EACH	000	50	50	0	960.00
808104010 F. VEP15HD 3/4 SAE		No	NT	EACH	000	750	34	716	1,369.86
805001079 M.FAP15P 3/4" NPT		No	NT	EACH	000	46	46	0	1,226.82
Invoice Total:									3,556.68
024604	4/3/2019	PO: 0006465	Vendor: STU2405 Stucchi Spa						
811404027 M FAP9DZN 3/8" SAE		No	NT	EACH	000	40	4	36	75.16
		Invoice: VE1019001215				Date: 4/3/2019		COD:	
Invoice Total:									75.16
024605	4/3/2019	PO: 0006504	Vendor: STU2405 Stucchi Spa						
801301028 F.A21 1" NPT		No	NT	EACH	000	32	32	0	1,424.96
		Invoice: VE1019001215				Date: 4/3/2019		COD:	
Invoice Total:									1,424.96
024606	4/3/2019	PO: 0006506	Vendor: STU2405 Stucchi Spa						
801301031 M. A17 3/4" NPT		No	NT	EACH	000	100	5	95	96.40
		Invoice: VE1019001215				Date: 4/3/2019		COD:	

Receipt				Use Tax		Unit of		Quantity					
Number	Date			Tax	Class	Measure	Whse	Ordered	Received	Backordered	Unit Cost	Extension	
Item Code/Description													
Invoice Total:												96.40	
024607	4/3/2019	PO: 0006508	Vendor: STU2405 Stucchi Spa					Invoice: VE1019001215			Date: 4/3/2019		COD:
801301028	F.A21 1" NPT	No	NT	EACH	000	75	31	44	44.53			1,380.43	
Invoice Total:												1,380.43	
024608	4/3/2019	PO: 0006538	Vendor: STU2405 Stucchi Spa					Invoice: VE1019001215			Date: 4/3/2019		COD:
800801012	F. FIRG 100 NPT	No	NT	EACH	000	38	38	0	26.77			1,017.26	
801301009	M. A13 1/2" NPT	No	NT	EACH	000	1,800	384	1,416	7.26			2,787.84	
801301030	F. A17 3/4 NPT	No	NT	EACH	000	120	71	49	29.39			2,086.69	
802401103	M. FL9 3/8" NPT	No	NT	EACH	000	9	9	0	52.66			473.94	
807213008	F. VEP17P 1" ORFS	No	NT	EACH	000	13	13	0	56.18			730.34	
807304008	F.VP 13P 3/4 SAE	No	NT	EACH	000	28	28	0	19.20			537.60	
807304013	M.VP 17P 1" SAE	No	NT	EACH	000	200	10	190	80.77			807.70	
807304017	M.VP 30P 1 1/2" SAE	No	NT	EACH	000	25	25	0	266.61			6,665.25	
805201019	M. APM17 3/4 NPT	No	NT	EACH	000	1	1	0	31.21			31.21	
806501012	F. VEP30P 112 NPT	No	NT	EACH	000	14	2	12	102.58			205.16	
Invoice Total:												15,342.99	
024609	4/3/2019	PO: 0006539	Vendor: STU2405 Stucchi Spa					Invoice: VE1019001215			Date: 4/3/2019		COD:
801301030	F. A17 3/4 NPT	No	NT	EACH	000	32	32	0	29.39			940.48	
808101017	M. VEP30HD 1 1/2 NPT	No	NT	EACH	000	150	150	0	114.76			17,214.00	
805201019	M. APM17 3/4 NPT	No	NT	EACH	000	62	62	0	31.21			1,935.02	
Invoice Total:												20,089.50	
024610	4/3/2019	PO: 0006544	Vendor: STU2405 Stucchi Spa					Invoice: VE1019001215			Date: 4/3/2019		COD:
801301006	F. A9 3/8" NPT	No	NT	EACH	000	1,200	78	1,122	9.71			757.38	
803304004	F. A13 D 1/2" SAE	No	NT	EACH	000	1,500	58	1,442	11.08			642.64	
802401103	M. FL9 3/8" NPT	No	NT	EACH	000	20	20	0	52.66			1,053.20	
805201019	M. APM17 3/4 NPT	No	NT	EACH	000	50	50	0	31.21			1,560.50	
805204027	M. APM17 3/4 SAE	No	NT	EACH	000	15	15	0	25.70			385.50	
807213019	M.VEP13P 1/2" ORFS BH	No	NT	EACH	000	25	25	0	38.61			965.25	
801901003	M. VP15P 3/4" NPT	No	NT	EACH	000	27	27	0	51.16			1,381.32	
801901014	F. VP21 114 NPT	No	NT	EACH	000	10	1	9	43.27			43.27	
807304010	F.VP 15P 3/4 SAE	No	NT	EACH	000	200	14	186	29.15			408.10	
811404015	M FAP15ZN 3/4 SAE	No	NT	EACH	000	75	75	0	24.17			1,812.75	
805001078	F.FAP15P 3/4" NPT	No	NT	EACH	000	25	25	0	26.11			652.75	
800504005	M. BIR 12 SAE	No	NT	EACH	000	631	146	485	2.45			357.70	
806501002	F. VEP9P 3/8" NPT	No	NT	EACH	000	150	22	128	17.46			384.12	
Invoice Total:												10,404.48	
024611	4/3/2019	PO: 0006545	Vendor: STU2405 Stucchi Spa					Invoice: VE1019001215			Date: 4/3/2019		COD:
800001006	F. IR 34 NPT	No	NT	EACH	000	50	1	49	10.44			10.44	
800801002	F. FIRG 12 NPT	No	NT	EACH	000	987	20	967	7.54			150.80	
800801004	F. FIRG 38 NPT	No	NT	EACH	000	2,350	514	1,836	7.30			3,752.20	
801301011	M. A13 3/4" NPT	No	NT	EACH	000	692	470	222	7.40			3,478.00	
801304001	M. A17 1" SAE	No	NT	EACH	000	70	70	0	16.55			1,158.50	
801304007	M. A9 1/2" SAE	No	NT	EACH	000	300	291	9	4.60			1,338.60	
802401103	M. FL9 3/8" NPT	No	NT	EACH	000	20	8	12	52.66			421.28	
805201019	M. APM17 3/4 NPT	No	NT	EACH	000	50	50	0	31.21			1,560.50	
805204027	M. APM17 3/4 SAE	No	NT	EACH	000	15	15	0	25.70			385.50	
806000332	FIXED HALF GR8AAZN	No	TX	EACH	000	10	6	4	188.41			1,130.46	
806000350	FIXED HALF DP4-13ZN	No	NT	EACH	000	50	2	48	141.91			283.82	
806501015	M.VEP9P 1/2" NPT	No	NT	EACH	000	65	65	0	20.64			1,341.60	
807213008	F. VEP17P 1" ORFS	No	NT	EACH	000	25	25	0	56.18			1,404.50	

Receipt		Use Tax	Unit of Measure	Whse	Quantity			Unit Cost	Extension
Number	Date				Ordered	Received	Backordered		
807304017	M.VP 30P 1 1/2" SAE	No NT	EACH	000	25	25	0	266.61	6,665.25
808104017	M. VEP30HD 112 SAE	No NT	EACH	000	35	4	31	114.76	459.04
810501101	VUZ 14 NPT 5 PSI	No NT	EACH	000	294	129	165	3.39	437.31
811401006	F.FAP9AZN 1/2 NPT	No TX	EACH	000	1	1	0	15.58	15.58
805004079	M. FAP15P 3/4 SAE	No NT	EACH	000	100	27	73	27.55	743.85
805001078	F.FAP15P 3/4" NPT	No NT	EACH	000	12	12	0	26.11	313.32
801306005	M.A9 1/2 JIC	No NT	EACH	000	34	34	0	5.33	181.22
801301005	M. A9 3/8" NPT	No NT	EACH	000	300	144	156	4.43	637.92
800501008	F. BIR 100 NPT	No NT	EACH	000	130	130	0	12.82	1,666.60
811401006	F.FAP9AZN 1/2 NPT	No TX	EACH	000	15	15	0	15.58	233.70
806501009	M.VEP7 1/4" NPT	No NT	EACH	000	100	29	71	18.54	537.66
Invoice Total:									28,307.65
024612	4/3/2019	PO: 0006589	Vendor: STU2405 Stucchi Spa						
800901107	M.FIRG12A QV NPT	No NT	EACH	000	110	79	31	9.50	750.50
Invoice: VE1019001215								Date: 4/3/2019	COD:
Invoice Total:									750.50
024613	4/3/2019	PO: 0006638	Vendor: STU2405 Stucchi Spa						
800804001	M.FIRG 14 3/8" SAE	No NT	EACH	000	250	169	81	4.55	768.95
Invoice: VE1019001215								Date: 4/3/2019	COD:
Invoice Total:									768.95
024614	4/3/2019	PO: 0006674	Vendor: STU2405 Stucchi Spa						
800201008	F. IVHP 1/4"NPT EXT	No NT	EACH	000	1,374	1,224	150	5.41	6,621.84
Invoice: VE1019001215								Date: 4/3/2019	COD:
Invoice Total:									6,621.84
024615	4/3/2019	PO: 0006676	Vendor: STU2405 Stucchi Spa						
805004019	M. FAP17P 3/4" SAE	No NT	EACH	000	73	60	13	32.63	1,957.80
805001078	F.FAP15P 3/4" NPT	No NT	EACH	000	75	25	50	26.11	652.75
805001079	M.FAP15P 3/4" NPT	No NT	EACH	000	100	60	40	26.67	1,600.20
Invoice: VE1019001215								Date: 4/3/2019	COD:
Invoice Total:									4,210.75
024616	4/3/2019	PO: 0006755	Vendor: STU2405 Stucchi Spa						
805001000	F.FAP9PD 1/2" NPT	No NT	EACH	000	32	32	0	14.90	476.80
Invoice: VE1019001215								Date: 4/3/2019	COD:
Invoice Total:									476.80
024617	4/3/2019	PO: 0006756	Vendor: STU2405 Stucchi Spa						
805001000	F.FAP9PD 1/2" NPT	No NT	EACH	000	50	50	0	14.90	745.00
Invoice: VE1019001215								Date: 4/3/2019	COD:
Invoice Total:									745.00
024618	4/3/2019	PO: 0006760	Vendor: STU2405 Stucchi Spa						
806901107	M.FAQ13V 1/2 NPT	No NT	EACH	000	25	25	0	17.55	438.75
806901107	M.FAQ13V 1/2 NPT	No NT	EACH	000	460	210	250	17.55	3,685.50
Invoice: VE1019001215								Date: 4/3/2019	COD:
Invoice Total:									4,124.25
024619	4/3/2019	PO: 0006800	Vendor: STU2405 Stucchi Spa						
800501008	F. BIR 100 NPT	No NT	EACH	000	650	22	628	12.82	282.04
800501009	M.BIR 100 NPT	No NT	EACH	000	650	54	596	6.38	344.52
800601005	M.IRB38 NPT	No NT	EACH	000	1,390	630	760	2.41	1,518.30
800601009	M. IRB 34 NPT	No TX	EACH	000	494	334	160	5.50	1,837.00

Receipt		Use Tax	Unit of Measure	Whse	Quantity			Unit Cost	Extension
Number	Date				Ordered	Received	Backordered		
800804002	F. FIRG 38 1/2" SAE	No NT	EACH	000	812	50	762	6.80	340.00
800804009	M.FIRG 34 SAE	No NT	EACH	000	80	80	0	7.44	595.20
800804013	M.FIRG 100 SAE	No NT	EACH	000	37	37	0	13.41	496.17
800804020	F. FIRG 34A SAE	No NT	EACH	000	100	100	0	24.53	2,453.00
801304001	M. A17 1" SAE	No NT	EACH	000	41	41	0	16.55	678.55
801304028	F. A17 3/4 SAE	No NT	EACH	000	45	45	0	28.29	1,273.05
801304029	M. A17 3/4 SAE	No NT	EACH	000	100	62	38	19.28	1,195.36
801306005	M.A9 1/2 JIC	No NT	EACH	000	100	100	0	5.33	533.00
805001078	F.FAP15P 3/4" NPT	No NT	EACH	000	35	35	0	26.11	913.85
806000302	GR10-9ZN Fixed Plate	No NT	EACH	000	2	1	1	203.66	203.66
806501014	F. VEP9P 1/2" NPT	No NT	EACH	000	70	1	69	19.10	19.10
806501015	M.VEP9P 1/2" NPT	No NT	EACH	000	70	70	0	20.64	1,444.80
806504006	F. VEP15P 3/4 SAE	No NT	EACH	000	71	9	62	31.21	280.89
806804000	F. AHD13P 3/4 SAE	No NT	EACH	000	150	150	0	16.76	2,514.00
807213009	M.VEP17P 1" ORFS	No NT	EACH	000	12	12	0	46.81	561.72
801304033	M.A9 1/2 SAE EXT	No NT	EACH	000	138	120	18	4.16	499.20
804501102	F. IRBOV 14 NPT	No NT	EACH	000	100	100	0	8.23	823.00
810204102	VU 12 SAE 5 PSI	No NT	EACH	000	15	15	0	5.64	84.60
800601004	F. IRB38 NPT	No NT	EACH	000	226	226	0	4.81	1,087.06
806504003	M. VEP 17P 1" SAE	No NT	EACH	000	200	200	0	33.66	6,732.00
806504002	F. VEP 17P 1" SAE	No NT	EACH	000	500	303	197	37.07	11,232.21

Invoice Total: 37,942.28

024620 4/3/2019 PO: 0006819 Vendor: STU2405 Stucchi Spa

Invoice: VE1019001215 **Date:** 4/3/2019 **COD:**
 810204106 VU 112 SAE 5 PSI No NT EACH 000 100 100 0 32.99 3,299.00

Invoice Total: 3,299.00

024621 4/3/2019 PO: 0006854 Vendor: STU2405 Stucchi Spa

Invoice: VE1019001215 **Date:** 4/3/2019 **COD:**
 800601002 F. IRB14 NPT No NT EACH 000 600 300 300 4.68 1,404.00
 800804020 F. FIRG 34A SAE No NT EACH 000 100 50 50 24.53 1,226.50
 804501102 F. IRBOV 14 NPT No NT EACH 000 100 100 0 8.23 823.00
 805001078 F.FAP15P 3/4" NPT No NT EACH 000 35 3 32 26.11 78.33
 805201011 M. APM 17 1" NPT No NT EACH 000 45 1 44 26.77 26.77
 806000264 FIXED HALF DP4-9ZN No NT EACH 000 12 12 0 63.80 765.60
 806000344 FIXED PLATE DP2-9ZN No NT EACH 000 5 5 0 57.59 287.95
 806504003 M. VEP 17P 1" SAE No NT EACH 000 50 50 0 33.66 1,683.00
 808101017 M. VEP30HD 1 1/2 NPT No NT EACH 000 25 25 0 114.76 2,869.00
 806801000 F. AHD13P 1/2 NPT No NT EACH 000 306 6 300 15.58 93.48
 806804000 F. AHD13P 3/4 SAE No NT EACH 000 150 150 0 16.76 2,514.00
 810201106 VU 114 NPT 5 PSI No NT EACH 000 10 10 0 22.31 223.10
 810204102 VU 12 SAE 5 PSI No NT EACH 000 250 250 0 5.64 1,410.00
 800804009 M.FIRG 34 SAE No NT EACH 000 23 23 0 7.44 171.12

Invoice Total: 13,575.85

024622 4/3/2019 PO: 0006953 Vendor: STU2405 Stucchi Spa

Invoice: VE1019001215 **Date:** 4/3/2019 **COD:**
 814906020 CAP F. VR114 No NT EACH 000 1 1 0 36.26 36.26

Invoice Total: 36.26

024623 4/3/2019 PO: 0006972 Vendor: STU2405 Stucchi Spa

Invoice: VE1019001215 **Date:** 4/3/2019 **COD:**
 806422024 EC7-13 for Mobile Half No NT EACH 000 1 1 0 31.96 31.96
 806422024 EC7-13 for Mobile Half No NT EACH 000 41 41 0 31.96 1,310.36

Invoice Total: 1,342.32

024624 4/3/2019 PO: 0006996 Vendor: STU2405 Stucchi Spa

Invoice: VE1019001215 **Date:** 4/3/2019 **COD:**

Receipt		Use Tax	Unit of Measure	Whse	Quantity			Unit Cost	Extension
Number	Date				Ordered	Received	Backordered		
815405014	M. CAP VOF114	No NT	EACH	000	20	20	0	19.96	399.20
815405015	F. CAP VOF114	No NT	EACH	000	50	50	0	18.21	910.50
815405014	M. CAP VOF114	No NT	EACH	000	10	10	0	19.96	199.60
Invoice Total:									1,509.30
024625	4/3/2019	PO: 0007025	Vendor: STU2405 Stucchi Spa						
					Invoice: VE1019001215		Date: 4/3/2019	COD:	
808800108	Saturn Block -M13, M9, F13, Tw	No NT	EACH	000	500	21	479	77.30	1,623.30
Invoice Total:									1,623.30
024626	4/3/2019	PO: 0007036	Vendor: STU2405 Stucchi Spa						
					Invoice: VE1019001215		Date: 4/3/2019	COD:	
801301002	F. A4 1/8" NPT	No NT	EACH	000	20	20	0	12.37	247.40
801301003	M. A4 1/8" NPT	No NT	EACH	000	50	50	0	8.60	430.00
809508004	F VD12 L15	No NT	EACH	000	150	92	58	5.95	547.40
801301002	F. A4 1/8" NPT	No NT	EACH	000	60	20	40	12.37	247.40
801301002	F. A4 1/8" NPT	No NT	EACH	000	18	18	0	12.37	222.66
Invoice Total:									1,694.86
024627	4/3/2019	PO: 0007047	Vendor: STU2405 Stucchi Spa						
					Invoice: VE1019001215		Date: 4/3/2019	COD:	
809608010	F VR100 L22	No NT	EACH	000	18	18	0	32.76	589.68
Invoice Total:									589.68
024628	4/3/2019	PO: 0007060	Vendor: STU2405 Stucchi Spa						
					Invoice: VE1019001215		Date: 4/3/2019	COD:	
806000322	FIXED HALF GR6ABZN	No TX	EACH	000	10	6	4	209.38	1,256.28
806000323	MOBILE HALF GR6ABZN	No TX	EACH	000	10	2	8	99.18	198.36
Invoice Total:									1,454.64
024630	4/3/2019	PO: 0007066	Vendor: STU2405 Stucchi Spa						
					Invoice: VE1019001215		Date: 4/3/2019	COD:	
806000331	MOBILE HALF GR7ACZN	No TX	EACH	000	75	2	73	129.34	258.68
Invoice Total:									258.68
024631	4/3/2019	PO: 0007067	Vendor: STU2405 Stucchi Spa						
					Invoice: VE1019001215		Date: 4/3/2019	COD:	
800001000	F. IR 1/4" NPT	No NT	EACH	000	500	500	0	5.19	2,595.00
800001003	M. IR38 NPT	No NT	EACH	000	400	400	0	2.34	936.00
800001008	F. IR 100 NPT	No NT	EACH	000	200	200	0	16.72	3,344.00
800001009	M. IR 100 NPT	No NT	EACH	000	150	150	0	8.43	1,264.50
800100003	M. IR38V BSP	No NT	EACH	000	100	100	0	2.30	230.00
800100000	F IR14V BSP	No NT	EACH	000	100	100	0	4.32	432.00
800100001	M IR14V BSP	No NT	EACH	000	100	100	0	1.92	192.00
800101001	M. IR1/4"V NPT	No NT	EACH	000	300	300	0	1.99	597.00
800101002	F. IR38V NPT	No NT	EACH	000	200	200	0	4.30	860.00
800101007	M. IR100V NPT	No NT	EACH	000	300	300	0	7.55	2,265.00
800501002	F. BIR 38 NPT	No NT	EACH	000	500	500	0	3.86	1,930.00
800501003	M. BIR 38 NPT	No NT	EACH	000	700	700	0	2.00	1,400.00
800501006	F. BIR 34 NPT	No NT	EACH	000	650	650	0	9.12	5,928.00
800501007	M BIR 34 NPT	No NT	EACH	000	650	650	0	4.44	2,886.00
800501109	M. BIR 100 V NPT	No NT	EACH	000	100	65	35	7.05	458.25
800601001	M. IRB18 NPT	No NT	EACH	000	40	40	0	2.58	103.20
800601011	M. IRB100 NPT	No NT	EACH	000	400	400	0	8.35	3,340.00
800801000	F. FIRG 14 NPT	No NT	EACH	000	2,000	1,468	532	7.46	10,951.28
800801009	M. FIRG 34 NPT	No NT	EACH	000	350	350	0	7.54	2,639.00
800801011	M. FIRG 34B NPT	No NT	EACH	000	285	285	0	10.15	2,892.75
800801013	M. FIRG 100 NPT	No NT	EACH	000	50	50	0	13.49	674.50
800801015	M. FIRG 1-1/4" NPT	No NT	EACH	000	50	50	0	22.40	1,120.00

Receipt		Use Tax	Class	Unit of Measure	Whse	Quantity			Unit Cost	Extension
Number	Date					Ordered	Received	Backordered		
Item Code	Description									
800804002	F. FIRG 38 1/2" SAE	No	NT	EACH	000	200	200	0	6.80	1,360.00
800804011	M.FIRG 34 B SAE	No	NT	EACH	000	65	65	0	10.74	698.10
800804012	F. FIRG 100 SAE	No	NT	EACH	000	25	25	0	29.13	728.25
800804013	M.FIRG 100 SAE	No	NT	EACH	000	70	70	0	13.41	938.70
801301000	F. A17 1" NPT	No	NT	EACH	000	65	65	0	28.46	1,849.90
801301001	M. A17 1" NPT	No	NT	EACH	000	120	120	0	16.73	2,007.60
801301012	F. A13D 3/4" NPT	No	NT	EACH	000	200	200	0	12.19	2,438.00
801301013	M. A15 3/4" NPT	No	NT	EACH	000	141	141	0	10.94	1,542.54
801301014	F. A15 3/4" NPT	No	NT	EACH	000	120	120	0	20.85	2,502.00
801301015	M. A21 1-1/4" NPT	No	NT	EACH	000	100	100	0	21.76	2,176.00
801301017	M. A30 1-1/2" NPT	No	NT	EACH	000	10	10	0	69.50	695.00
801301018	F. A30 1-1/2" NPT	No	NT	EACH	000	7	3	4	116.76	350.28
801301020	F. A15 1" NPT	No	NT	EACH	000	10	10	0	27.04	270.40
801301029	M.A21 1" NPT	No	NT	EACH	000	50	6	44	25.51	153.06
801304000	F. A17 1" SAE	No	NT	EACH	000	55	55	0	28.16	1,548.80
801304004	F. A7 3/8 SAE	No	NT	EACH	000	50	50	0	11.60	580.00
801304008	F. A9 1/2" SAE	No	NT	EACH	000	500	429	71	8.89	3,813.81
801304009	M. A13 3/4" SAE	No	NT	EACH	000	700	700	0	8.10	5,670.00
801304010	F. A13D 3/4 SAE	No	NT	EACH	000	700	165	535	11.36	1,874.40
801304024	F. A13D 5/8" SAE	No	NT	EACH	000	250	170	80	12.43	2,113.10
801304025	M. A13 5/8" SAE	No	NT	EACH	000	150	150	0	7.33	1,099.50
803704010	F.A13GA 3/4 SAE	No	TX	EACH	000	91	91	0	20.58	1,872.78
803601000	F. FIRG 38 T30 NPT	No	NT	EACH	000	100	78	22	7.65	596.70
803313000	F. A13 D 5/8" ORFS BH33	No	NT	EACH	000	100	100	0	14.07	1,407.00
803501000	F.A13DS 1/2" NPT	No	NT	EACH	000	250	53	197	11.01	583.53
801901010	F. VP9 3/8" NPT	No	NT	EACH	000	6	6	0	15.02	90.12
801901011	M. VP9 3/8" NPT	No	NT	EACH	000	10	10	0	38.09	380.90
804501102	F. IRBOV 14 NPT	No	NT	EACH	000	200	200	0	8.23	1,646.00
804501103	M. IRBOV 14 NPT	No	NT	EACH	000	200	200	0	3.11	622.00
804501106	F. IRBOV 12 NPT	No	NT	EACH	000	100	100	0	11.36	1,136.00
804501107	M. IRBOV 12 NPT	No	NT	EACH	000	100	100	0	4.17	417.00
804501108	F. IRBOV 34 NPT	No	NT	EACH	000	6	6	0	18.69	112.14
804501109	M. IRBOV 34 NPT	No	NT	EACH	000	75	3	72	8.67	26.01
806000263	MOBILE HALF GR6-9ZN	No	TX	EACH	000	10	10	0	46.30	463.00
806000264	FIXED HALF DP4-9ZN	No	NT	EACH	000	20	20	0	63.80	1,276.00
806000265	MOBILE HALF DP4-9ZN	No	NT	EACH	000	6	6	0	33.58	201.48
806000278	GRI4-TBZN Fixed Half	No	NT	EACH	000	3	3	0	118.68	356.04
806000279	GRI4-TBZN Mobile Half	No	NT	EACH	000	3	3	0	62.75	188.25
806000283	GRI-4 ZN Mobile Plate	No	NT	EACH	000	5	5	0	53.07	265.35
806000303	GR10-9ZN Mobile Half	No	NT	EACH	000	5	5	0	76.25	381.25
806000311	GRK3ZN Mobile Half	No	NT	EACH	000	5	5	0	89.99	449.95
806000334	MULTI FIXED GR8ABZN	No	TX	EACH	000	2	2	0	178.75	357.50
806000337	MOBILE HALF GR10-13ZN	No	TX	EACH	000	10	10	0	371.91	3,719.10
806000347	MOBILE HALF DP2-13ZN	No	NT	EACH	000	15	15	0	61.96	929.40
806000349	MOBILE HALF DP2-17ZN	No	TX	EACH	000	8	8	0	104.10	832.80
806000351	MOBILE HALF DP4-13ZN	No	NT	EACH	000	15	15	0	52.67	790.05
806501000	F.VEP13P 1/2 NPT	No	NT	EACH	000	100	100	0	23.70	2,370.00
807213005	M.VEP13P 1/2" ORFS	No	NT	EACH	000	14	14	0	35.11	491.54
807213007	M.VEP15P 3/4 ORFS	No	NT	EACH	000	10	9	1	39.46	355.14
807213010	F VEP21P 1-1/4 ORFS	No	NT	EACH	000	8	8	0	50.51	404.08
807213018	F. VEP13P 1/2" ORFS BH	No	NT	EACH	000	70	70	0	39.75	2,782.50
807213021	M.VEP15P 3/4 ORFS BH	No	NT	EACH	000	20	3	17	40.97	122.91
801901008	F. VP13P 3/4" NPT	No	NT	EACH	000	10	10	0	18.24	182.40
807304012	F.VP 17P 1" SAE	No	NT	EACH	000	15	15	0	38.11	571.65
808124023	M. VEP21 HD 1 1/4" FPU Code 62	No	NT	EACH	000	18	18	0	62.84	1,131.12
808124041	M. VEP30HD 1 1/4" FPM Code 62	No	NT	EACH	000	15	15	0	141.97	2,129.55
808124036	F.VEP30HD 1 1/4" FPU Code 62	No	NT	EACH	000	30	8	22	178.00	1,424.00
801313001	M. A13 5/8" ORFS BH 33	No	NT	EACH	000	100	100	0	8.23	823.00
810201106	VU 114 NPT 5 PSI	No	NT	EACH	000	10	10	0	22.31	223.10
810201107	VU 112 NPT 5 PSI	No	NT	EACH	000	30	30	0	30.07	902.10
810201108	VU 200 NPT 5 PSI	No	NT	EACH	000	8	8	0	67.97	543.76
810201112	VU 12EI NPT 5 PSI	No	NT	EACH	000	29	29	0	5.34	154.86
810201401	VU 14 NPT 65 PSI	No	NT	EACH	000	600	102	498	3.50	357.00

Receipt		Use Tax	Class	Unit of Measure	Whse	Quantity			Unit Cost	Extension
Number	Date					Ordered	Received	Backordered		
Item Code/Description										
810201404	VU 34 NPT 65 PSI	No	NT	EACH	000	400	22	378	7.28	160.16
810201405	VU 100 NPT 65 PSI	No	NT	EACH	000	100	56	44	13.00	728.00
810201408	VU 200 NPT 65 PSI	No	NT	EACH	000	10	10	0	70.05	700.50
810204100	VU 14 SAE 5 PSI	No	NT	EACH	000	150	113	37	4.13	466.69
810204101	VU 38 SAE 5 PSI	No	NT	EACH	000	300	140	160	5.11	715.40
810204103	VU 34 SAE 5 PSI	No	NT	EACH	000	300	300	0	8.89	2,667.00
810204106	VU 112 SAE 5 PSI	No	NT	EACH	000	50	50	0	32.99	1,649.50
810204107	VU 200 SAE 5 PSI	No	NT	EACH	000	5	5	0	62.17	310.85
810204403	VU 34 SAE 65 PSI	No	NT	EACH	000	8	8	0	8.73	69.84
810204404	VU 100 SAE 65 PSI	No	NT	EACH	000	100	100	0	14.37	1,437.00
810204405	VU 114 SAE 65 PSI	No	NT	EACH	000	25	25	0	22.92	573.00
810204406	VU 112 SAE 65 PSI	No	NT	EACH	000	65	65	0	31.66	2,057.90
810204407	VU 200 SAE 65 PSI	No	NT	EACH	000	5	2	3	63.31	126.62
810501106	VUZ 114 NPT 5 PSI	No	NT	EACH	000	7	7	0	22.28	155.96
810501107	VUZ 112 NPT 5 PSI	No	NT	EACH	000	25	25	0	29.68	742.00
810501404	VUZ 34 NPT 65 PSI	No	NT	EACH	000	100	16	84	7.05	112.80
810501406	VUZ 114 NPT 65 PSI	No	NT	EACH	000	30	30	0	23.75	712.50
810501408	VUZ 200 NPT 65 PSI	No	NT	EACH	000	4	4	0	61.08	244.32
810504101	VUZ 38 SAE 5 PSI	No	NT	EACH	000	50	50	0	5.11	255.50
810504103	VUZ 34 SAE 5 PSI	No	NT	EACH	000	226	226	0	7.83	1,769.58
810504104	VUZ 100 SAE 5 PSI	No	NT	EACH	000	100	100	0	14.50	1,450.00
810504405	VUZ 114 SAE 65 PSI	No	NT	EACH	000	25	25	0	25.33	633.25
810504406	VUZ 112 SAE 65 PSI	No	NT	EACH	000	100	100	0	31.66	3,166.00
811404019	M.FAP21ZN 114 SAE	No	NT	EACH	000	20	20	0	57.24	1,144.80
800601006	F. IRB12 NPT	No	NT	EACH	000	200	131	69	6.37	834.47
801301007	M. A9 1/2" NPT	No	NT	EACH	000	250	250	0	4.57	1,142.50
801901010	F. VP9 3/8" NPT	No	NT	EACH	000	4	4	0	15.02	60.08
810201104	VU 34 NPT 5 PSI	No	NT	EACH	000	493	493	0	7.13	3,515.09
800804007	M.FIRG 12A 5/8" SAE	No	NT	EACH	000	156	50	106	7.09	354.50
800801025	M. FIRG14BK NPT	No	NT	EACH	000	782	782	0	4.02	3,143.64

Invoice Total: 146,616.43

024632 4/4/2019 PO: 0007087 Vendor: STU2405 Stucchi Spa

Invoice: VE1019001215		Date: 4/4/2019	COD:							
801301002	F. A4 1/8" NPT	No	NT	EACH	000	24	24	0	12.37	296.88
803501000	F.A13DS 1/2" NPT	No	NT	EACH	000	200	200	0	11.01	2,202.00
806000311	GRK3ZN Mobile Half	No	NT	EACH	000	8	8	0	89.99	719.92
801306024	F. A13D 3/4 JIC BH	No	NT	EACH	000	75	75	0	14.77	1,107.75
801306025	M. A13 3/4 JIC BH	No	NT	EACH	000	50	50	0	11.84	592.00

Invoice Total: 4,918.55

024633 4/4/2019 PO: 0007088 Vendor: STU2405 Stucchi Spa

Invoice: VE1019001215		Date: 4/4/2019	COD:							
801300040	F. A17 3/4 BSP	No	NT	EACH	000	35	35	0	27.95	978.25
801300041	M. A17 3/4 BSP	No	NT	EACH	000	35	35	0	18.93	662.55
801310038	F.A13 L18 Schott	No	NT	EACH	000	20	20	0	18.85	377.00
810501107	VUZ 112 NPT 5 PSI	No	NT	EACH	000	13	13	0	29.68	385.84
809509026	F VD114 S30	No	NT	EACH	000	10	10	0	45.16	451.60
810501107	VUZ 112 NPT 5 PSI	No	NT	EACH	000	6	6	0	29.68	178.08
810501408	VUZ 200 NPT 65 PSI	No	NT	EACH	000	3	3	0	61.08	183.24

Invoice Total: 3,216.56

024634 4/4/2019 PO: 0007096 Vendor: STU2405 Stucchi Spa

Invoice: VE1019001215		Date: 4/4/2019	COD:							
811201008	M. VOF 200 NPT	No	NT	EACH	000	25	2	23	63.26	126.52

Invoice Total: 126.52

024635 4/4/2019 PO: 0007097 Vendor: STU2405 Stucchi Spa

Invoice: VE1019001215		Date: 4/4/2019	COD:							
811201009	F. VOF 200 NPT	No	NT	EACH	000	25	25	0	97.06	2,426.50

Receipt				Use Tax		Unit of		Quantity					
Number	Date			Tax	Class	Measure	Whse	Ordered	Received	Backordered	Unit Cost	Extension	
Item Code/Description													
											Invoice Total:	2,426.50	
024636	4/4/2019	PO: 0007098	Vendor: STU2405 Stucchi Spa										
								Invoice: VE1019001215	Date: 4/4/2019	COD:			
811201009	F. VOF 200 NPT	No	NT	EACH	000	25	25	0	97.06		2,426.50		
											Invoice Total:	2,426.50	
024637	4/4/2019	PO: 0007116	Vendor: STU2405 Stucchi Spa										
								Invoice: VE1019001215	Date: 4/4/2019	COD:			
804501110	F. IRBOV 100 NPT	No	NT	EACH	000	2	2	0	34.30		68.60		
804601106	F. IRBX12 NPT	No	NT	EACH	000	38	38	0	36.64		1,392.32		
804501111	M. IRBOV 100 NPT	No	NT	EACH	000	10	10	0	14.11		141.10		
											Invoice Total:	1,602.02	
024638	4/4/2019	PO: 0007122	Vendor: STU2405 Stucchi Spa										
								Invoice: VE1019001215	Date: 4/4/2019	COD:			
803800026	F VEP17SN 1-1/4 BSP	No	NT	EACH	000	75	75	0	42.00		3,150.00		
											Invoice Total:	3,150.00	
024639	4/4/2019	PO: 0007123	Vendor: STU2405 Stucchi Spa										
								Invoice: VE1019001215	Date: 4/4/2019	COD:			
801601005	M.A5 HP 1/4" NPT	No	NT	EACH	000	200	92	108	8.72		802.24		
											Invoice Total:	802.24	
024640	4/4/2019	PO: 0007139	Vendor: STU2405 Stucchi Spa										
								Invoice: VE1019001215	Date: 4/4/2019	COD:			
807204023	M VEP 17P 3/4" SAE	No	NT	EACH	000	5	5	0	37.98		189.90		
801304014	F. A21 114 SAE	No	NT	EACH	000	25	25	0	37.00		925.00		
											Invoice Total:	1,114.90	
024641	4/4/2019	PO: 0007169	Vendor: STU2405 Stucchi Spa										
								Invoice: VE1019001215	Date: 4/4/2019	COD:			
800104001	M. IR 14V 38 SAE	No	NT	EACH	000	125	3	122	1.85		5.55		
801300015	M. A13 3/4 BSP	No	NT	EACH	000	75	75	0	9.84		738.00		
807900006	F.IRH 34 BSP	No	NT	EACH	000	25	2	23	18.56		37.12		
											Invoice Total:	780.67	
024643	4/4/2019	PO: 0007213	Vendor: STU2405 Stucchi Spa										
								Invoice: VE1019001215	Date: 4/4/2019	COD:			
800500006	F.BIR 34 BSP	No	NT	EACH	000	15	15	0	9.56		143.40		
800500007	M.BIR 34 BSP	No	NT	EACH	000	15	15	0	4.45		66.75		
800500000	F.BIR 14 BSP	No	NT	EACH	000	150	18	132	4.49		80.82		
800500003	M.BIR 38 BSP	No	NT	EACH	000	50	50	0	1.97		98.50		
800600005	M. IRB38 BSP	No	NT	EACH	000	25	25	0	2.43		60.75		
800000004	F. IR12 BSP	No	NT	EACH	000	25	25	0	4.69		117.25		
815100017	CAPM.FIRG112/A30	No	NT	EACH	000	16	16	0	28.64		458.24		
815000040	CAP F IRB100	No	NT	EACH	000	500	143	357	1.06		151.58		
815000039	CAP M IRB34	No	NT	EACH	000	500	500	0	0.93		465.00		
815000036	CAP F IRB12	No	NT	EACH	000	500	500	0	0.90		450.00		
815000035	CAP M IRB38	No	NT	EACH	000	1,000	1,000	0	0.90		900.00		
815000032	CAP F IRB14	No	NT	EACH	000	250	250	0	0.86		215.00		
815000001	CAP M. IR14/IR14V	No	NT	EACH	000	2,500	2,500	0	0.59		1,475.00		
815300004	CAP F. VP13R	No	NT	EACH	000	103	103	0	9.11		938.33		
815000037	CAP M IRB12	No	NT	EACH	000	910	910	0	0.91		828.10		
815000013	CAP M. BIR 14	No	NT	EACH	000	600	600	0	0.56		336.00		
815606270	COVER PLATES DP2-13ZN	No	NT	EACH	000	90	60	30	45.64		2,738.40		
815700337	Kit, O-Ring M VP 9, FIRG38, A9	No	NT	EACH	000	118	118	0	2.24		264.32		

Receipt				Use Tax		Unit of		Quantity			Unit Cost		Extension		
Number	Date			Tax	Class	Measure	Whse	Ordered	Received	Backordered					
Invoice Total:															
9,787.44															
024644	4/4/2019	PO: 0007237	Vendor: STU2405 Stucchi Spa												
				Invoice: VE1019001215			Date: 4/4/2019			COD:					
801313026	F A21 1-1/4 ORFS BH	No	NT	EACH	000			46	46	0	44.40		2,042.40		
Invoice Total: 2,042.40															
024645	4/4/2019	PO: 0007244	Vendor: STU2405 Stucchi Spa												
				Invoice: VE1019001215			Date: 4/4/2019			COD:					
815700341	Kit,O-Ring M VP15, FIRG34, A15	No	NT	EACH	000			150	150	0	2.39		358.50		
810501107	VUZ 112 NPT 5 PSI	No	NT	EACH	000			20	8	12	29.68		237.44		
811200006	M. VOF 112 BSP	No	NT	EACH	000			5	5	0	60.32		301.60		
811200008	M. VOF200 2" BSP	No	NT	EACH	000			1	1	0	63.26		63.26		
811200009	F. VOF200 2" BSP	No	NT	EACH	000			1	1	0	97.06		97.06		
815700735	O-Ring KIT M.VEP 7	No	NT	EACH	000			75	25	50	2.34		58.50		
815700736	O-Ring KIT M.VEP 9	No	NT	EACH	000			250	227	23	2.33		528.91		
815700741	O-Ring Kit M.VEP 30	No	NT	EACH	000			250	250	0	2.91		727.50		
815700204	O-ring Kit for F.IRB 14	No	NT	EACH	000			250	1	249	2.17		2.17		
810200103	VU 12 BSP 5 PSI	No	NT	EACH	000			20	20	0	4.68		93.60		
815700740	O-Ring Kit M. VEP 21	No	NT	EACH	000			663	663	0	2.94		1,949.22		
815205021	M. A25 White	No	NT	EACH	000			26	25	1	13.69		342.25		
Invoice Total: 4,760.01															
024647	4/4/2019	PO: 0007246	Vendor: STU2405 Stucchi Spa												
				Invoice: VE1019001215			Date: 4/4/2019			COD:					
809608002	F VR38 L10	No	NT	EACH	000			15	9	6	17.75		159.75		
809608003	M VR38 L10	No	NT	EACH	000			30	28	2	15.05		421.40		
809608016	F. VR34 L15	No	TX	EACH	000			6	6	0	55.00		330.00		
809608017	M. VR34 L15	No	TX	EACH	000			6	6	0	45.00		270.00		
809609000	F. VR12 S16	No	NT	EACH	000			100	100	0	15.99		1,599.00		
809609013	M VR100 S30	No	NT	EACH	000			5	5	0	37.31		186.55		
809609017	M. VR38 S16	No	NT	EACH	000			25	25	0	13.78		344.50		
814900014	CAP F. VR12 RED	No	NT	EACH	000			100	100	0	2.34		234.00		
814906018	CAP F. VR100	No	NT	EACH	000			15	3	12	15.62		46.86		
809508008	F VD12 L18	No	NT	EACH	000			15	15	0	6.36		95.40		
809509007	M VD12 S16	No	NT	EACH	000			65	65	0	7.04		457.60		
809509022	F VD100 S30	No	NT	EACH	000			5	5	0	16.85		84.25		
809509030	F VD38 S12	No	TX	EACH	000			2	2	0	6.92		13.84		
809510004	F VD12 L15 SCHOTT	No	NT	EACH	000			25	25	0	6.54		163.50		
809510005	M VD12 L15 SCHOTT	No	NT	EACH	000			50	50	0	6.88		344.00		
809511006	F VD12 S16 SCHOTT	No	NT	EACH	000			6	6	0	6.88		41.28		
809511016	F VD34 S20 SCHOTT	No	NT	EACH	000			25	25	0	15.81		395.25		
815200004	CAP F.A13 RED	No	NT	EACH	000			50	50	0	1.21		60.50		
815202002	CAP F. A9 BLUE	No	NT	EACH	000			5	5	0	1.14		5.70		
809500019	M VD100 3/4 BSP	No	NT	EACH	000			10	10	0	15.11		151.10		
809501011	M. VD38 3/8 NPT	No	NT	EACH	000			20	20	0	6.53		130.60		
807902006	F. IRH 34 NPT	No	NT	EACH	000			15	7	8	17.40		121.80		
807902015	M. IRH 34PC NPT	No	NT	EACH	000			50	50	0	10.58		529.00		
803622000	F.FIRG12A M.BIR12	No	NT	EACH	000			50	7	43	14.59		102.13		
815605002	CAP F. IV38HP	No	NT	EACH	000			250	250	0	2.63		657.50		
815605003	CAP M. IV38HP	No	NT	EACH	000			250	250	0	2.59		647.50		
815603012	CAP F. IV38HP BLACK PLASTIC	No	NT	EACH	000			250	250	0	0.78		195.00		
815603013	CAP M.IVHP38 BLACK PLASTIC	No	NT	EACH	000			250	132	118	0.78		102.96		
Invoice Total: 7,890.97															
024648	4/4/2019	PO: 0007248	Vendor: STU2405 Stucchi Spa												
				Invoice: VE1019001215			Date: 4/4/2019			COD:					
800000000	F. IR 1/4" BSP	No	NT	EACH	000			10	7	3	4.31		30.17		
800000001	M. IR1/4" BSP	No	NT	EACH	000			10	10	0	1.74		17.40		
800401002	F. IRS12VA NPT	No	NT	EACH	000			1,000	201	799	4.56		916.56		
807213003	M.VEP9P 3/8" ORFS	No	NT	EACH	000			6	6	0	27.63		165.78		

Receipt		Use Tax	Unit of Measure	Whse	Quantity			Unit Cost	Extension
Number	Date				Ordered	Received	Backordered		
808104022	F. VEP30HD 114 SAE	No NT	EACH	000	5	5	0	150.39	751.95
808104023	M. VEP30HD 114 SAE	No NT	EACH	000	4	4	0	150.39	601.56
801300007	M.A9 1/2" BSP	No NT	EACH	000	100	27	73	6.12	165.24
801300005	M.A9 3/8" BSP	No NT	EACH	000	100	100	0	6.14	614.00

Invoice Total: 3,262.66

024649 4/4/2019 PO: 0007266 Vendor: STU2405 Stucchi Spa

Invoice: VE1019001215

Date: 4/4/2019

COD:

815000000	CAP F. IR14	No NT	EACH	000	2,500	2,500	0	0.79	1,975.00
815000005	CAP M. IR12/BIR12/IRS12	No NT	EACH	000	5,000	5,000	0	0.81	4,050.00
802401104	F. FL9 1/2" NPT	No NT	EACH	000	25	25	0	66.69	1,667.25
802401109	M. FL 13 3/4" NPT	No NT	EACH	000	5	5	0	35.00	175.00
802404110	F. FL13 1/2 SAE	No NT	EACH	000	4	4	0	101.87	407.48
802404111	M. FL13 1/2 SAE	No NT	EACH	000	2	2	0	64.86	129.72
802404114	F. FL15 3/4 SAE	No NT	EACH	000	5	5	0	86.09	430.45
800100003	M.IR38V BSP	No NT	EACH	000	150	150	0	2.30	345.00
800501103	M.BIR 38 V NPT	No NT	EACH	000	100	100	0	1.74	174.00
500600005	Snap Ring FAP 9	No NT	EACH	000	2,000	450	1,550	0.14	64.80
809508009	M.VD12 L18	No NT	EACH	000	15	15	0	6.68	100.20
801311018	F.A13 S16 SCHOTT	No NT	EACH	000	12	12	0	18.68	224.16
809508008	F.VD12 L18	No NT	EACH	000	10	10	0	6.36	63.60
808124012	F. VEP17 HD 1" FH Code 62	No NT	EACH	000	25	25	0	76.22	1,905.50
808124013	M. VEP17 HD 1" FH Code 62	No NT	EACH	000	34	34	0	60.68	2,063.12
806422019	EC7-9D for Fixed Half	No NT	EACH	000	16	16	0	20.84	333.44
815700345	Kit, O-Ring M VP21,FIRG114,A21	No NT	EACH	000	50	50	0	2.50	125.00
815700655	Kit, O-Ring M VP17,VEP17P,FAP1	No NT	EACH	000	11	6	5	2.98	17.88
802401106	F. FL13 1/2" NPT	No NT	EACH	000	112	13	99	84.01	1,092.13
802401107	M. FL 13 1/2" NPT	No NT	EACH	000	147	28	119	51.04	1,429.12

Invoice Total: 16,772.85

024650 4/4/2019 PO: 0007277 Vendor: STU2405 Stucchi Spa

Invoice: VE1019001215

Date: 4/4/2019

COD:

801601012	F. A9 HP 1/2" NPT	No NT	EACH	000	7	3	4	23.90	71.70
802000115	M. CQBM 12P 1/2 BSP	No NT	EACH	000	12	12	0	31.63	379.56
809508031	M.VD100 L18	No NT	EACH	000	5	5	0	15.47	77.35
809508032	F.VD100 L22	No NT	EACH	000	10	10	0	15.90	159.00
807213017	M.VEP9P 3/8" ORFS BH	No NT	EACH	000	25	25	0	34.24	856.00
803704004	F.A9 3/8 T30 SAE EXT	No NT	EACH	000	13	13	0	12.40	161.20
816005011	M.CAP AX17N WHITE	No NT	EACH	000	10	10	0	6.13	61.30
814900009	CAP M. VD100 RED	No NT	EACH	000	100	100	0	2.67	267.00
814900006	CAP F. VD34 RED	No NT	EACH	000	50	50	0	2.67	133.50
814900007	CAP M. VD34 RED	No NT	EACH	000	25	25	0	2.67	66.75

Invoice Total: 2,233.36

024652 4/4/2019 PO: 0007433 Vendor: STU2405 Stucchi Spa

Invoice: VE1019001215

Date: 4/4/2019

COD:

800801012	F. FIRG 100 NPT	No NT	EACH	000	126	126	0	26.77	3,373.02
810201700	VU 14 NPT 215 PSI	No NT	EACH	000	8	8	0	3.95	31.60
810504405	VUZ 114 SAE 65 PSI	No NT	EACH	000	10	10	0	25.33	253.30
800801025	M. FIRG14BK NPT	No NT	EACH	000	218	218	0	4.02	876.36

Invoice Total: 4,534.28

Report Total: 547,436.70

Vendor Number/ Invoice Number/ Invoice Date	P.O. Number	Dates		Entry Number	Taxable Purchases	Nontaxable Purchases	Freight	Invoice Total	Discount	Prepaid/COD Amount
		Due	Discount							
STU2405	Stucchi Spa									
VE1019001215			1099 Form: N	Box:						
4/3/2019	0006110	6/2/2019		RG024587	0.00	715.44	0.00	715.44	0.00	0.00
STU2405	Stucchi Spa									
VE1019001215			1099 Form: N	Box:						
4/3/2019	0006273	6/2/2019		RG024588	0.00	3,744.35	0.00	3,744.35	0.00	0.00
STU2405	Stucchi Spa									
VE1019001215			1099 Form: N	Box:						
4/3/2019	0006274	6/2/2019		RG024589	0.00	513.71	0.00	513.71	0.00	0.00
STU2405	Stucchi Spa									
VE1019001215			1099 Form: N	Box:						
4/3/2019	0006308	6/2/2019		RG024590	0.00	564.52	0.00	564.52	0.00	0.00
STU2405	Stucchi Spa									
VE1019001215			1099 Form: N	Box:						
4/3/2019	0006357	6/2/2019		RG024591	0.00	39,501.93	0.00	39,501.93	0.00	0.00
STU2405	Stucchi Spa									
VE1019001215			1099 Form: N	Box:						
4/3/2019	0006358	6/2/2019		RG024593	0.00	24,577.68	0.00	24,577.68	0.00	0.00
STU2405	Stucchi Spa									
VE1019001215			1099 Form: N	Box:						
4/3/2019	0006363	6/2/2019		RG024595	0.00	33,382.03	0.00	33,382.03	0.00	0.00
STU2405	Stucchi Spa									
VE1019001215			1099 Form: N	Box:						
4/3/2019	0006379	6/2/2019		RG024596	0.00	5,508.48	0.00	5,508.48	0.00	0.00
STU2405	Stucchi Spa									
VE1019001215			1099 Form: N	Box:						
4/3/2019	0006380	6/2/2019		RG024597	0.00	11,476.00	0.00	11,476.00	0.00	0.00
STU2405	Stucchi Spa									
VE1019001215			1099 Form: N	Box:						
4/3/2019	0006380	6/2/2019		RG024598	0.00	11,476.00	0.00	11,476.00	0.00	0.00
STU2405	Stucchi Spa									
VE1019001215			1099 Form: N	Box:						
4/3/2019	0006382	6/2/2019		RG024599	0.00	3,442.80	0.00	3,442.80	0.00	0.00
STU2405	Stucchi Spa									
VE1019001215			1099 Form: N	Box:						
4/3/2019	0006444	6/2/2019		RG024602	0.00	32,366.39	0.00	32,366.39	0.00	0.00
STU2405	Stucchi Spa									
VE1019001215			1099 Form: N	Box:						
4/3/2019	0006445	6/2/2019		RG024603	0.00	3,556.68	0.00	3,556.68	0.00	0.00
STU2405	Stucchi Spa									
VE1019001215			1099 Form: N	Box:						
4/3/2019	0006465	6/2/2019		RG024604	0.00	75.16	0.00	75.16	0.00	0.00
STU2405	Stucchi Spa									
VE1019001215			1099 Form: N	Box:						
4/3/2019	0006504	6/2/2019		RG024605	0.00	1,424.96	0.00	1,424.96	0.00	0.00
STU2405	Stucchi Spa									
VE1019001215			1099 Form: N	Box:						
4/3/2019	0006506	6/2/2019		RG024606	0.00	96.40	0.00	96.40	0.00	0.00
STU2405	Stucchi Spa									
VE1019001215			1099 Form: N	Box:						
4/3/2019	0006508	6/2/2019		RG024607	0.00	1,380.43	0.00	1,380.43	0.00	0.00
STU2405	Stucchi Spa									
VE1019001215			1099 Form: N	Box:						
4/3/2019	0006538	6/2/2019		RG024608	0.00	15,342.99	0.00	15,342.99	0.00	0.00
STU2405	Stucchi Spa									
VE1019001215			1099 Form: N	Box:						
4/3/2019	0006539	6/2/2019		RG024609	0.00	20,089.50	0.00	20,089.50	0.00	0.00
STU2405	Stucchi Spa									
VE1019001215			1099 Form: N	Box:						
4/3/2019	0006544	6/2/2019		RG024610	0.00	10,404.48	0.00	10,404.48	0.00	0.00

Vendor Number/ Invoice Number/ Invoice Date	P.O. Number	Dates		Entry Number	Taxable Purchases	Nontaxable Purchases	Freight	Invoice Total	Discount	Prepaid/COD Amount
		Due	Discount							
STU2405	Stucchi Spa									
VE1019001215			1099 Form: N	Box:						
4/3/2019	0006545	6/2/2019		RG024611	0.00	28,307.65	0.00	28,307.65	0.00	0.00
STU2405	Stucchi Spa									
VE1019001215			1099 Form: N	Box:						
4/3/2019	0006589	6/2/2019		RG024612	0.00	750.50	0.00	750.50	0.00	0.00
STU2405	Stucchi Spa									
VE1019001215			1099 Form: N	Box:						
4/3/2019	0006638	6/2/2019		RG024613	0.00	768.95	0.00	768.95	0.00	0.00
STU2405	Stucchi Spa									
VE1019001215			1099 Form: N	Box:						
4/3/2019	0006674	6/2/2019		RG024614	0.00	6,621.84	0.00	6,621.84	0.00	0.00
STU2405	Stucchi Spa									
VE1019001215			1099 Form: N	Box:						
4/3/2019	0006676	6/2/2019		RG024615	0.00	4,210.75	0.00	4,210.75	0.00	0.00
STU2405	Stucchi Spa									
VE1019001215			1099 Form: N	Box:						
4/3/2019	0006755	6/2/2019		RG024616	0.00	476.80	0.00	476.80	0.00	0.00
STU2405	Stucchi Spa									
VE1019001215			1099 Form: N	Box:						
4/3/2019	0006756	6/2/2019		RG024617	0.00	745.00	0.00	745.00	0.00	0.00
STU2405	Stucchi Spa									
VE1019001215			1099 Form: N	Box:						
4/3/2019	0006760	6/2/2019		RG024618	0.00	4,124.25	0.00	4,124.25	0.00	0.00
STU2405	Stucchi Spa									
VE1019001215			1099 Form: N	Box:						
4/3/2019	0006800	6/2/2019		RG024619	0.00	37,942.28	0.00	37,942.28	0.00	0.00
STU2405	Stucchi Spa									
VE1019001215			1099 Form: N	Box:						
4/3/2019	0006819	6/2/2019		RG024620	0.00	3,299.00	0.00	3,299.00	0.00	0.00
STU2405	Stucchi Spa									
VE1019001215			1099 Form: N	Box:						
4/3/2019	0006854	6/2/2019		RG024621	0.00	13,575.85	0.00	13,575.85	0.00	0.00
STU2405	Stucchi Spa									
VE1019001215			1099 Form: N	Box:						
4/3/2019	0006953	6/2/2019		RG024622	0.00	36.26	0.00	36.26	0.00	0.00
STU2405	Stucchi Spa									
VE1019001215			1099 Form: N	Box:						
4/3/2019	0006972	6/2/2019		RG024623	0.00	1,342.32	0.00	1,342.32	0.00	0.00
STU2405	Stucchi Spa									
VE1019001215			1099 Form: N	Box:						
4/3/2019	0006996	6/2/2019		RG024624	0.00	1,509.30	0.00	1,509.30	0.00	0.00
STU2405	Stucchi Spa									
VE1019001215			1099 Form: N	Box:						
4/3/2019	0007025	6/2/2019		RG024625	0.00	1,623.30	0.00	1,623.30	0.00	0.00
STU2405	Stucchi Spa									
VE1019001215			1099 Form: N	Box:						
4/3/2019	0007036	6/2/2019		RG024626	0.00	1,694.86	0.00	1,694.86	0.00	0.00
STU2405	Stucchi Spa									
VE1019001215			1099 Form: N	Box:						
4/3/2019	0007047	6/2/2019		RG024627	0.00	589.68	0.00	589.68	0.00	0.00
STU2405	Stucchi Spa									
VE1019001215			1099 Form: N	Box:						
4/3/2019	0007060	6/2/2019		RG024628	0.00	1,454.64	0.00	1,454.64	0.00	0.00
STU2405	Stucchi Spa									
VE1019001215			1099 Form: N	Box:						
4/3/2019	0007066	6/2/2019		RG024630	0.00	258.68	0.00	258.68	0.00	0.00
STU2405	Stucchi Spa									
VE1019001215			1099 Form: N	Box:						
4/3/2019	0007067	6/2/2019		RG024631	0.00	146,616.43	0.00	146,616.43	0.00	0.00

Vendor Number/ Invoice Number/ Invoice Date	P.O. Number	Dates		Entry Number	Taxable Purchases	Nontaxable Purchases	Freight	Invoice Total	Discount	Prepaid/COD Amount
		Due	Discount							
STU2405	Stucchi Spa									
VE1019001215			1099 Form: N	Box:						
4/4/2019	0007087	6/3/2019		RG024632	0.00	4,918.55	0.00	4,918.55	0.00	0.00
STU2405	Stucchi Spa									
VE1019001215			1099 Form: N	Box:						
4/4/2019	0007088	6/3/2019		RG024633	0.00	3,216.56	0.00	3,216.56	0.00	0.00
STU2405	Stucchi Spa									
VE1019001215			1099 Form: N	Box:						
4/4/2019	0007096	6/3/2019		RG024634	0.00	126.52	0.00	126.52	0.00	0.00
STU2405	Stucchi Spa									
VE1019001215			1099 Form: N	Box:						
4/4/2019	0007097	6/3/2019		RG024635	0.00	2,426.50	0.00	2,426.50	0.00	0.00
STU2405	Stucchi Spa									
VE1019001215			1099 Form: N	Box:						
4/4/2019	0007098	6/3/2019		RG024636	0.00	2,426.50	0.00	2,426.50	0.00	0.00
STU2405	Stucchi Spa									
VE1019001215			1099 Form: N	Box:						
4/4/2019	0007116	6/3/2019		RG024637	0.00	1,602.02	0.00	1,602.02	0.00	0.00
STU2405	Stucchi Spa									
VE1019001215			1099 Form: N	Box:						
4/4/2019	0007122	6/3/2019		RG024638	0.00	3,150.00	0.00	3,150.00	0.00	0.00
STU2405	Stucchi Spa									
VE1019001215			1099 Form: N	Box:						
4/4/2019	0007123	6/3/2019		RG024639	0.00	802.24	0.00	802.24	0.00	0.00
STU2405	Stucchi Spa									
VE1019001215			1099 Form: N	Box:						
4/4/2019	0007139	6/3/2019		RG024640	0.00	1,114.90	0.00	1,114.90	0.00	0.00
STU2405	Stucchi Spa									
VE1019001215			1099 Form: N	Box:						
4/4/2019	0007169	6/3/2019		RG024641	0.00	780.67	0.00	780.67	0.00	0.00
STU2405	Stucchi Spa									
VE1019001215			1099 Form: N	Box:						
4/4/2019	0007213	6/3/2019		RG024643	0.00	9,787.44	0.00	9,787.44	0.00	0.00
STU2405	Stucchi Spa									
VE1019001215			1099 Form: N	Box:						
4/4/2019	0007237	6/3/2019		RG024644	0.00	2,042.40	0.00	2,042.40	0.00	0.00
STU2405	Stucchi Spa									
VE1019001215			1099 Form: N	Box:						
4/4/2019	0007244	6/3/2019		RG024645	0.00	4,760.01	0.00	4,760.01	0.00	0.00
STU2405	Stucchi Spa									
VE1019001215			1099 Form: N	Box:						
4/4/2019	0007246	6/3/2019		RG024647	0.00	7,890.97	0.00	7,890.97	0.00	0.00
STU2405	Stucchi Spa									
VE1019001215			1099 Form: N	Box:						
4/4/2019	0007248	6/3/2019		RG024648	0.00	3,262.66	0.00	3,262.66	0.00	0.00
STU2405	Stucchi Spa									
VE1019001215			1099 Form: N	Box:						
4/4/2019	0007266	6/3/2019		RG024649	0.00	16,772.85	0.00	16,772.85	0.00	0.00
STU2405	Stucchi Spa									
VE1019001215			1099 Form: N	Box:						
4/4/2019	0007277	6/3/2019		RG024650	0.00	2,233.36	0.00	2,233.36	0.00	0.00
STU2405	Stucchi Spa									
VE1019001215			1099 Form: N	Box:						
4/4/2019	0007433	6/3/2019		RG024652	0.00	4,534.28	0.00	4,534.28	0.00	0.00
Report Total					0.00	547,436.70	0.00	547,436.70	0.00	0.00

Receipt/Invoice Variance Register

Journal Posting Date: 4/4/2019

Register Number: PV-000644

Batch Number: 03660

04/04/2019 (C22)

PO Number	Item Code/Description	Unit of Measure	Whs	Ordered	Quantity Received	Invoiced	Received	Unit Cost Invoiced	Variance	Variance Amount
0006380	PO Date: 1/19/2018	Vendor: STU2405	Stucchi Spa							
	808101017	EACH	000	100	200	200	*** Over Received/Invoiced ***			
	M. VEP30HD 1 1/2 NPT	Invoice: VE1019001215			Invoice Date:4/3/2019					
P. O. 0006380 Total:										0.00
Report Total:										0.00