

Receipt		Use Tax	Unit of Measure	Whse	Quantity			Unit Cost	Extension	
Number	Date				Ordered	Received	Backordered			
Item Code/Description										
024775	4/15/2019	PO: 0006110								
Vendor: STU2405 Stucchi Spa										
805004078	F. FAP15P 3/4 SAE	No	NT	EACH	000	120	33	87	21.68	715.44
							<b>COD:</b>			
							Allocated INS :	0.09		
							Allocated SEAF T :	22.32		
							<b>New Unit Cost:</b>	22.36		
							Landed Cost INS:	0.09		
							Landed Cost SEAF T:	22.32		
<b>Receipt Total:</b>									<u>715.44</u>	
024776	4/15/2019	PO: 0006273								
Vendor: STU2405 Stucchi Spa										
801901013	M.VP17 1" NPT	No	NT	EACH	000	45	45	130	73.67	3,315.15
							<b>COD:</b>			
							Allocated INS :	0.43		
							Allocated SEAF T :	103.40		
							<b>New Unit Cost:</b>	75.98		
807304011	M.VP 15P 3/4 SAE	No	NT	EACH	000	122	8	117	53.65	429.20
							<b>COD:</b>			
							Allocated INS :	0.05		
							Allocated SEAF T :	13.39		
							<b>New Unit Cost:</b>	55.33		
							Landed Cost INS:	0.48		
							Landed Cost SEAF T:	116.79		
<b>Receipt Total:</b>									<u>3,744.35</u>	
024777	4/15/2019	PO: 0006274								
Vendor: STU2405 Stucchi Spa										
808101015	M. VEP21 HD 114 NPT	No	NT	EACH	000	345	7	343	34.53	241.71
							<b>COD:</b>			
							Allocated INS :	0.04		
							Allocated SEAF T :	7.54		
							<b>New Unit Cost:</b>	35.61		
801901013	M.VP17 1" NPT	No	NT	EACH	000	180	4	176	68.00	272.00
							<b>COD:</b>			
							Allocated INS :	0.03		
							Allocated SEAF T :	8.48		
							<b>New Unit Cost:</b>	70.13		
							Landed Cost INS:	0.07		
							Landed Cost SEAF T:	16.02		
<b>Receipt Total:</b>									<u>513.71</u>	
024778	4/15/2019	PO: 0006308								
Vendor: STU2405 Stucchi Spa										
805204003	M. APM 13 5/8" SAE	No	NT	EACH	000	103	44	59	12.83	564.52
							<b>COD:</b>			
							Allocated INS :	0.07		
							Allocated SEAF T :	17.60		
							<b>New Unit Cost:</b>	13.23		
							Landed Cost INS:	0.07		
							Landed Cost SEAF T:	17.60		
<b>Receipt Total:</b>									<u>564.52</u>	
024779	4/15/2019	PO: 0006357								
Vendor: STU2405 Stucchi Spa										
806501000	F.VEP13P 1/2 NPT	No	NT	EACH	000	940	940	360	23.70	22,278.00
							<b>COD:</b>			
							Allocated INS :	2.84		
							Allocated SEAF T :	694.85		
							<b>New Unit Cost:</b>	24.44		
806501005	M.VEP15P 3/4 NPT	No	NT	EACH	000	48	48	0	29.42	1,412.16
							<b>COD:</b>			
							Allocated INS :	0.18		
							Allocated SEAF T :	44.04		
							<b>New Unit Cost:</b>	30.34		
806504000	F. VEP 9P 1/2" SAE	No	NT	EACH	000	225	139	86	20.23	2,811.97
							<b>COD:</b>			
							Allocated INS :	0.36		
							Allocated SEAF T :	87.70		

Receipt		Use Tax	Unit of Measure	Whse	Quantity			Unit Cost	Extension	
Number	Date				Ordered	Received	Backordered			
Item Code/Description										
807304017	M.VP 30P 1 1/2" SAE	No	NT	EACH	000	25	25	0	266.61	6,665.25
							<b>New Unit Cost:</b>	20.86		
							<b>Allocated INS :</b>	0.85		
							<b>Allocated SEAF T :</b>	207.88		
							<b>New Unit Cost:</b>	274.96		
807304021	M.VP 9P 3/8 SAE	No	NT	EACH	000	20	20	0	37.83	756.60
							<b>Allocated INS :</b>	0.10		
							<b>Allocated SEAF T :</b>	23.60		
							<b>New Unit Cost:</b>	39.02		
808104012	F. VEP17 HD 1" SAE	No	NT	EACH	000	430	65	735	43.31	2,815.15
							<b>Allocated INS :</b>	0.36		
							<b>Allocated SEAF T :</b>	87.80		
							<b>New Unit Cost:</b>	44.67		
811404017	M FAP 17ZN 1" SAE	No	NT	EACH	000	74	74	1	35.65	2,638.10
							<b>Allocated INS :</b>	0.34		
							<b>Allocated SEAF T :</b>	82.28		
							<b>New Unit Cost:</b>	36.77		
805004012	F. FAP9PA 1/2 SAE	No	NT	EACH	000	44	10	40	12.47	124.70
							<b>Allocated INS :</b>	0.02		
							<b>Allocated SEAF T :</b>	3.89		
							<b>New Unit Cost:</b>	12.86		
							<b>Landed Cost INS:</b>	5.05		
							<b>Landed Cost SEAF T:</b>	1,232.04		
									<b>Receipt Total:</b>	39,501.93
024780	4/15/2019	PO: 0006358	Vendor: STU2405 Stucchi Spa							
800001005	M. IR 12 NPT	No	NT	EACH	000	4,000	3,120	880	2.09	6,520.80
							<b>Allocated INS :</b>	0.84		
							<b>Allocated SEAF T :</b>	203.39		
							<b>New Unit Cost:</b>	2.16		
806504013	M. VEP30P 112 SAE	No	NT	EACH	000	30	1	29	105.28	105.28
							<b>Allocated INS :</b>	0.01		
							<b>Allocated SEAF T :</b>	3.28		
							<b>New Unit Cost:</b>	108.57		
801901002	F. VP15P 3/4" NPT	No	NT	EACH	000	100	11	89	27.70	304.70
							<b>Allocated INS :</b>	0.04		
							<b>Allocated SEAF T :</b>	9.50		
							<b>New Unit Cost:</b>	28.57		
801901003	M. VP15P 3/4"NPT	No	NT	EACH	000	100	100	0	51.16	5,116.00
							<b>Allocated INS :</b>	0.65		
							<b>Allocated SEAF T :</b>	159.56		
							<b>New Unit Cost:</b>	52.76		
807304017	M.VP 30P 1 1/2" SAE	No	NT	EACH	000	25	25	0	266.61	6,665.25
							<b>Allocated INS :</b>	0.85		
							<b>Allocated SEAF T :</b>	207.88		
							<b>New Unit Cost:</b>	274.96		
807304021	M.VP 9P 3/8 SAE	No	NT	EACH	000	20	20	0	37.83	756.60
							<b>Allocated INS :</b>	0.10		
							<b>Allocated SEAF T :</b>	23.60		
							<b>New Unit Cost:</b>	39.02		
808104015	M. VEP21 HD 114 SAE	No	NT	EACH	000	300	41	259	40.63	1,665.83
							<b>Allocated INS :</b>	0.21		
							<b>Allocated SEAF T :</b>	51.96		
							<b>New Unit Cost:</b>	41.90		
811404017	M FAP 17ZN 1" SAE	No	NT	EACH	000	50	26	24	35.65	926.90
							<b>Allocated INS :</b>	0.12		
							<b>Allocated SEAF T :</b>	28.91		
							<b>New Unit Cost:</b>	36.77		
805204005	M. APM 13 3/4" SAE	No	NT	EACH	000	100	68	232	12.89	876.52
							<b>Allocated INS :</b>	0.11		
							<b>Allocated SEAF T :</b>	27.34		
							<b>New Unit Cost:</b>	13.29		

Receipt		Use Tax	Unit of Measure	Whse	Quantity			Unit Cost	Extension
Number	Date				Ordered	Received	Backordered		
Item Code/Description									
800801008	F. FIRG 34D NPT	No NT	EACH	000	408	142	266	11.45	1,625.90
						Allocated INS :	0.21		
						Allocated SEAF T :	50.71		
						New Unit Cost:	11.81		
805204003	M. APM 13 5/8" SAE	No NT	EACH	000	1	1	0	13.90	13.90
						Allocated SEAF T :	0.43		
						New Unit Cost:	14.33		
						Landed Cost INS:	3.14		
						Landed Cost SEAF T:	766.56		
<b>Receipt Total:</b>									<b>24,577.68</b>
024781	4/15/2019	PO: 0006363	Vendor: STU2405 Stucchi Spa						
								<b>COD:</b>	
807304017	M.VP 30P 1 1/2" SAE	No NT	EACH	000	25	25	0	266.61	6,665.25
						Allocated INS :	0.87		
						Allocated SEAF T :	207.88		
						New Unit Cost:	274.96		
807304021	M.VP 9P 3/8 SAE	No NT	EACH	000	30	11	19	37.83	416.13
						Allocated INS :	0.05		
						Allocated SEAF T :	12.98		
						New Unit Cost:	39.01		
808104014	F. VEP21 HD 114 SAE	No NT	EACH	000	300	50	250	59.37	2,968.50
						Allocated INS :	0.38		
						Allocated SEAF T :	92.59		
						New Unit Cost:	61.23		
806804000	F. AHD13P 3/4 SAE	No NT	EACH	000	800	800	0	16.76	13,408.00
						Allocated INS :	1.71		
						Allocated SEAF T :	418.19		
						New Unit Cost:	17.28		
810201102	VU 38 NPT 5 PSI	No NT	EACH	000	250	50	200	3.86	193.00
						Allocated INS :	0.02		
						Allocated SEAF T :	6.02		
						New Unit Cost:	3.98		
800801006	F. FIRG 12AD NPT	No NT	EACH	000	1,044	238	806	11.15	2,653.70
						Allocated INS :	0.34		
						Allocated SEAF T :	82.77		
						New Unit Cost:	11.50		
805001001	M.FAP9PD 1/2" NPT	No NT	EACH	000	189	29	160	17.07	495.03
						Allocated INS :	0.06		
						Allocated SEAF T :	15.44		
						New Unit Cost:	17.60		
806501002	F. VEP9P 3/8" NPT	No NT	EACH	000	377	377	0	17.46	6,582.42
						Allocated INS :	0.84		
						Allocated SEAF T :	205.30		
						New Unit Cost:	18.01		
						Landed Cost INS:	4.27		
						Landed Cost SEAF T:	1,041.17		
<b>Receipt Total:</b>									<b>33,382.03</b>
024782	4/15/2019	PO: 0006379	Vendor: STU2405 Stucchi Spa						
								<b>COD:</b>	
808101017	M. VEP30HD 1 1/2 NPT	No NT	EACH	000	48	48	0	114.76	5,508.48
						Allocated INS :	0.70		
						Allocated SEAF T :	171.80		
						New Unit Cost:	118.35		
						Landed Cost INS:	0.70		
						Landed Cost SEAF T:	171.80		
<b>Receipt Total:</b>									<b>5,508.48</b>
024783	4/15/2019	PO: 0006380	Vendor: STU2405 Stucchi Spa						
								<b>COD:</b>	

Receipt		Use Tax	Unit of Measure	Whse	Quantity			Unit Cost	Extension
Number	Date				Ordered	Received	Backordered		
Item Code/Description									
808101017	M. VEP30HD 1 1/2 NPT	No NT	EACH	000	100	100	0	114.76	11,476.00
							Allocated INS :	1.47	
							Allocated SEAF T :	357.93	
							New Unit Cost:	118.35	
							Landed Cost INS:	1.47	
							Landed Cost SEAF T:	357.93	
							<b>Receipt Total:</b>		11,476.00
024784	4/15/2019 PO: 0006381	Vendor: STU2405 Stucchi Spa							
808101017	M. VEP30HD 1 1/2 NPT	No NT	EACH	000	100	100	0	114.76	11,476.00
							Allocated INS :	1.47	
							Allocated SEAF T :	357.93	
							New Unit Cost:	118.35	
							Landed Cost INS:	1.47	
							Landed Cost SEAF T:	357.93	
							<b>Receipt Total:</b>		11,476.00
024785	4/15/2019 PO: 0006382	Vendor: STU2405 Stucchi Spa							
808101017	M. VEP30HD 1 1/2 NPT	No NT	EACH	000	30	30	0	114.76	3,442.80
							Allocated INS :	0.44	
							Allocated SEAF T :	107.38	
							New Unit Cost:	118.35	
							Landed Cost INS:	0.44	
							Landed Cost SEAF T:	107.38	
							<b>Receipt Total:</b>		3,442.80
024786	4/15/2019 PO: 0006444	Vendor: STU2405 Stucchi Spa							
801301010	F. A13D 1/2" NPT	No NT	EACH	000	1,800	169	1,631	12.19	2,060.11
							Allocated INS :	0.27	
							Allocated SEAF T :	64.25	
							New Unit Cost:	12.57	
806501007	M. VEP17P 1" NPT	No NT	EACH	000	1,800	5	1,795	32.97	164.85
							Allocated INS :	0.02	
							Allocated SEAF T :	5.14	
							New Unit Cost:	34.00	
806501013	M. VEP30P 1-1/2" NPT	No NT	EACH	000	47	10	40	98.70	987.00
							Allocated INS :	0.13	
							Allocated SEAF T :	30.78	
							New Unit Cost:	101.79	
801901003	M. VP15P 3/4"NPT	No NT	EACH	000	6	3	147	51.16	153.48
							Allocated INS :	0.02	
							Allocated SEAF T :	4.79	
							New Unit Cost:	52.76	
806804000	F. AHD13P 3/4 SAE	No NT	EACH	000	692	273	527	16.76	4,575.48
							Allocated INS :	0.58	
							Allocated SEAF T :	142.71	
							New Unit Cost:	17.28	
800001004	F. IR 12 NPT	No NT	EACH	000	1,742	1,742	1,758	3.95	6,880.90
							Allocated INS :	0.88	
							Allocated SEAF T :	214.61	
							New Unit Cost:	4.07	
806501000	F.VEP13P 1/2 NPT	No NT	EACH	000	55	55	0	23.70	1,303.50
							Allocated INS :	0.17	
							Allocated SEAF T :	40.66	
							New Unit Cost:	24.44	
806504003	M. VEP 17P 1" SAE	No NT	EACH	000	222	222	0	33.66	7,472.52
							Allocated INS :	0.95	
							Allocated SEAF T :	233.06	
							New Unit Cost:	34.71	

Receipt		Use Tax	Unit of Measure	Whse	Quantity			Unit Cost	Extension	
Number	Date				Ordered	Received	Backordered			
Item Code/Description										
800501004	F. BIR 12 NPT	No	NT	EACH	000	1,075	1,075	0	3.99	4,289.25
							Allocated INS :	0.55		
							Allocated SEAF T :	133.78		
							New Unit Cost:	4.11		
800001004	F. IR 12 NPT	No	NT	EACH	000	1,134	1,134	0	3.95	4,479.30
							Allocated INS :	0.57		
							Allocated SEAF T :	139.71		
							New Unit Cost:	4.07		
							Landed Cost INS:	4.14		
							Landed Cost SEAF T:	1,009.49		
							<b>Receipt Total:</b>			32,366.39
024787	4/15/2019 PO: 0006445	Vendor: STU2405 Stucchi Spa								
807304008	F.VP 13P 3/4 SAE	No	NT	EACH	000	50	50	0	19.20	960.00
							Allocated INS :	0.11		
							Allocated SEAF T :	29.94		
							New Unit Cost:	19.80		
808104010	F. VEP15HD 3/4 SAE	No	NT	EACH	000	750	34	716	40.29	1,369.86
							Allocated INS :	0.18		
							Allocated SEAF T :	42.73		
							New Unit Cost:	41.55		
805001079	M.FAP15P 3/4" NPT	No	NT	EACH	000	46	46	0	26.67	1,226.82
							Allocated INS :	0.16		
							Allocated SEAF T :	38.26		
							New Unit Cost:	27.51		
							Landed Cost INS:	0.45		
							Landed Cost SEAF T:	110.93		
							<b>Receipt Total:</b>			3,556.68
024788	4/15/2019 PO: 0006465	Vendor: STU2405 Stucchi Spa								
811404027	M FAP9DZN 3/8" SAE	No	NT	EACH	000	40	4	0	18.79	75.16
							Allocated INS :	0.01		
							Allocated SEAF T :	2.34		
							New Unit Cost:	19.38		
							Landed Cost INS:	0.01		
							Landed Cost SEAF T:	2.34		
							<b>Receipt Total:</b>			75.16
024789	4/15/2019 PO: 0006504	Vendor: STU2405 Stucchi Spa								
801301028	F.A21 1" NPT	No	NT	EACH	000	32	32	0	44.53	1,424.96
							Allocated INS :	0.18		
							Allocated SEAF T :	44.44		
							New Unit Cost:	45.92		
							Landed Cost INS:	0.18		
							Landed Cost SEAF T:	44.44		
							<b>Receipt Total:</b>			1,424.96
024790	4/15/2019 PO: 0006506	Vendor: STU2405 Stucchi Spa								
801301031	M. A17 3/4" NPT	No	NT	EACH	000	100	5	95	19.28	96.40
							Allocated INS :	0.01		
							Allocated SEAF T :	3.01		
							New Unit Cost:	19.88		
							Landed Cost INS:	0.01		
							Landed Cost SEAF T:	3.01		
							<b>Receipt Total:</b>			96.40

Receipt											
Number	Date	Use Tax	Unit of	Quantity	Quantity	Quantity	Unit Cost	Extension			
Item Code/Description		Class	Measure	Whse	Ordered	Received	Backordered				
024791	4/15/2019	PO: 0006508									
<b>Vendor: STU2405 Stucchi Spa</b>											
801301028	F.A21 1" NPT	No	NT	EACH	000	75	31	44	44.53	1,380.43	
										<b>COD:</b>	
										Allocated INS :	0.18
										Allocated SEAF T :	43.06
										New Unit Cost:	45.92
										Landed Cost INS:	0.18
										Landed Cost SEAF T:	43.06
										<b>Receipt Total:</b>	<b>1,380.43</b>
024792	4/15/2019	PO: 0006538									
<b>Vendor: STU2405 Stucchi Spa</b>											
800801012	F. FIRG 100 NPT	No	NT	EACH	000	38	38	87	26.77	1,017.26	
										<b>COD:</b>	
										Allocated INS :	0.13
										Allocated SEAF T :	31.74
										New Unit Cost:	27.61
801301009	M. A13 1/2" NPT	No	NT	EACH	000	1,800	384	1,416	7.26	2,787.84	
										Allocated INS :	0.36
										Allocated SEAF T :	86.95
										New Unit Cost:	7.49
801301030	F. A17 3/4 NPT	No	NT	EACH	000	120	71	49	29.39	2,086.69	
										Allocated INS :	0.27
										Allocated SEAF T :	65.08
										New Unit Cost:	30.31
802401103	M. FL9 3/8" NPT	No	NT	EACH	000	9	9	11	52.66	473.94	
										Allocated INS :	0.06
										Allocated SEAF T :	14.78
										New Unit Cost:	54.31
807213008	F. VEP17P 1" ORFS	No	NT	EACH	000	13	13	12	56.18	730.34	
										Allocated INS :	0.09
										Allocated SEAF T :	22.78
										New Unit Cost:	57.94
807304008	F.VP 13P 3/4 SAE	No	NT	EACH	000	28	28	0	19.20	537.60	
										Allocated INS :	0.07
										Allocated SEAF T :	16.77
										New Unit Cost:	19.80
807304013	M.VP 17P 1" SAE	No	NT	EACH	000	200	10	190	80.77	807.70	
										Allocated INS :	0.10
										Allocated SEAF T :	25.19
										New Unit Cost:	83.30
807304017	M.VP 30P 1 1/2" SAE	No	NT	EACH	000	25	25	0	266.61	6,665.25	
										Allocated INS :	0.85
										Allocated SEAF T :	207.88
										New Unit Cost:	274.96
805201019	M. APM17 3/4 NPT	No	NT	EACH	000	1	1	0	31.21	31.21	
										Allocated SEAF T :	0.97
										New Unit Cost:	32.18
806501012	F. VEP30P 112 NPT	No	NT	EACH	000	14	2	12	102.58	205.16	
										Allocated INS :	0.03
										Allocated SEAF T :	6.40
										New Unit Cost:	105.80
										Landed Cost INS:	1.96
										Landed Cost SEAF T:	478.54
										<b>Receipt Total:</b>	<b>15,342.99</b>
024793	4/15/2019	PO: 0006539									
<b>Vendor: STU2405 Stucchi Spa</b>											
801301030	F. A17 3/4 NPT	No	NT	EACH	000	32	32	118	29.39	940.48	
										<b>COD:</b>	
										Allocated INS :	0.12
										Allocated SEAF T :	29.34
										New Unit Cost:	30.31
808101017	M. VEP30HD 1 1/2 NPT	No	NT	EACH	000	150	150	0	114.76	17,214.00	

Receipt				Use Tax		Unit of		Quantity			Unit Cost	Extension
Number	Date			Tax	Class	Measure	Whse	Ordered	Received	Backordered		
Item Code/Description												
											2.20	
											536.90	
											New Unit Cost:	118.35
805201019		M. APM17 3/4 NPT		No	NT	EACH	000	62	62	0	31.21	1,935.02
											0.25	
											60.35	
											New Unit Cost:	32.19
											Landed Cost INS:	2.57
											Landed Cost SEAF:	626.59
											Receipt Total:	20,089.50
024794	4/15/2019	PO: 0006544	Vendor: STU2405 Stucchi Spa								COD:	
801301006		F. A9 3/8" NPT		No	NT	EACH	000	1,200	78	1,122	9.71	757.38
											0.10	
											23.62	
											New Unit Cost:	10.01
803304004		F. A13 D 1/2" SAE		No	NT	EACH	000	1,500	58	1,442	11.08	642.64
											0.08	
											20.04	
											New Unit Cost:	11.43
802401103		M. FL9 3/8" NPT		No	NT	EACH	000	20	20	0	52.66	1,053.20
											0.13	
											32.85	
											New Unit Cost:	54.31
805201019		M. APM17 3/4 NPT		No	NT	EACH	000	50	50	0	31.21	1,560.50
											0.20	
											48.67	
											New Unit Cost:	32.19
805204027		M. APM17 3/4 SAE		No	NT	EACH	000	15	15	0	25.70	385.50
											0.05	
											12.02	
											New Unit Cost:	26.50
807213019		M. VEP13P 1/2" ORFS BH		No	NT	EACH	000	25	25	0	38.61	965.25
											0.12	
											30.11	
											New Unit Cost:	39.82
801901003		M. VP15P 3/4"NPT		No	NT	EACH	000	27	27	0	51.16	1,381.32
											0.18	
											43.08	
											New Unit Cost:	52.76
801901014		F. VP21 114 NPT		No	NT	EACH	000	10	1	9	43.27	43.27
											0.01	
											1.35	
											New Unit Cost:	44.63
807304010		F. VP 15P 3/4 SAE		No	NT	EACH	000	200	14	186	29.15	408.10
											0.05	
											12.73	
											New Unit Cost:	30.06
811404015		M. FAP15ZN 3/4 SAE		No	NT	EACH	000	75	75	0	24.17	1,812.75
											0.23	
											56.54	
											New Unit Cost:	24.93
805001078		F. FAP15P 3/4" NPT		No	NT	EACH	000	25	25	0	26.11	652.75
											0.08	
											20.36	
											New Unit Cost:	26.93
800504005		M. BIR 12 SAE		No	NT	EACH	000	631	146	494	2.45	357.70
											0.05	
											11.16	
											New Unit Cost:	2.53
806501002		F. VEP9P 3/8" NPT		No	NT	EACH	000	150	22	128	17.46	384.12
											0.05	
											11.98	

Receipt		Use Tax		Unit of	Quantity			Unit Cost	Extension	
Number	Date	Tax	Class	Measure	Whse	Ordered	Received			Backordered
Item Code/Description										
								<b>New Unit Cost:</b>	18.01	
								<b>Landed Cost INS:</b>	1.33	
								<b>Landed Cost SEAF:</b>	324.51	
								<b>Receipt Total:</b>	10,404.48	
024795	4/15/2019	PO: 0006545	<b>Vendor: STU2405 Stucchi Spa</b>							
800001006	F. IR 34 NPT	No	NT	EACH	000	50	1	49	<b>COD:</b> 10.44	10.44
								<b>Allocated SEAF:</b>	0.33	
								<b>New Unit Cost:</b>	10.77	
800801002	F. FIRG 12 NPT	No	NT	EACH	000	987	20	1,980	7.54	150.80
								<b>Allocated INS:</b>	0.03	
								<b>Allocated SEAF:</b>	4.70	
								<b>New Unit Cost:</b>	7.78	
800801004	F. FIRG 38 NPT	No	NT	EACH	000	2,350	514	1,836	7.30	3,752.20
								<b>Allocated INS:</b>	0.48	
								<b>Allocated SEAF:</b>	117.03	
								<b>New Unit Cost:</b>	7.53	
801301011	M. A13 3/4" NPT	No	NT	EACH	000	692	470	380	7.40	3,478.00
								<b>Allocated INS:</b>	0.44	
								<b>Allocated SEAF:</b>	108.48	
								<b>New Unit Cost:</b>	7.63	
801304001	M. A17 1" SAE	No	NT	EACH	000	70	70	55	16.55	1,158.50
								<b>Allocated INS:</b>	0.15	
								<b>Allocated SEAF:</b>	36.13	
								<b>New Unit Cost:</b>	17.07	
801304007	M. A9 1/2" SAE	No	NT	EACH	000	300	291	9	4.60	1,338.60
								<b>Allocated INS:</b>	0.17	
								<b>Allocated SEAF:</b>	41.75	
								<b>New Unit Cost:</b>	4.74	
802401103	M. FL9 3/8" NPT	No	NT	EACH	000	20	8	12	52.66	421.28
								<b>Allocated INS:</b>	0.05	
								<b>Allocated SEAF:</b>	13.14	
								<b>New Unit Cost:</b>	54.31	
805201019	M. APM17 3/4 NPT	No	NT	EACH	000	50	50	0	31.21	1,560.50
								<b>Allocated INS:</b>	0.20	
								<b>Allocated SEAF:</b>	48.67	
								<b>New Unit Cost:</b>	32.19	
805204027	M. APM17 3/4 SAE	No	NT	EACH	000	15	15	0	25.70	385.50
								<b>Allocated INS:</b>	0.05	
								<b>Allocated SEAF:</b>	12.02	
								<b>New Unit Cost:</b>	26.50	
806000332	FIXED HALF GR8AAZN	No	TX	EACH	000	10	6	4	188.41	1,130.46
								<b>Allocated INS:</b>	0.14	
								<b>Allocated SEAF:</b>	35.26	
								<b>New Unit Cost:</b>	194.31	
806000350	FIXED HALF DP4-13ZN	No	NT	EACH	000	50	2	48	141.91	283.82
								<b>Allocated INS:</b>	0.04	
								<b>Allocated SEAF:</b>	8.85	
								<b>New Unit Cost:</b>	146.36	
806501015	M.VEP9P 1/2" NPT	No	NT	EACH	000	65	65	5	20.64	1,341.60
								<b>Allocated INS:</b>	0.17	
								<b>Allocated SEAF:</b>	41.84	
								<b>New Unit Cost:</b>	21.29	
807213008	F. VEP17P 1" ORFS	No	NT	EACH	000	25	25	0	56.18	1,404.50
								<b>Allocated INS:</b>	0.18	
								<b>Allocated SEAF:</b>	43.81	
								<b>New Unit Cost:</b>	57.94	
807304017	M.VP 30P 1 1/2" SAE	No	NT	EACH	000	25	25	0	266.61	6,665.25
								<b>Allocated INS:</b>	0.85	
								<b>Allocated SEAF:</b>	207.89	
								<b>New Unit Cost:</b>	274.96	
808104017	M. VEP30HD 112 SAE	No	NT	EACH	000	35	4	31	114.76	459.04

Receipt		Use Tax		Unit of		Quantity			Unit Cost	Extension
Number	Date	Tax	Class	Measure	Whse	Ordered	Received	Backordered		
Item Code/Description										
									0.06	
									14.32	
									118.36	
810501101	VUZ 14 NPT 5 PSI	No	NT	EACH	000	294	129	171	3.39	437.31
									0.06	
									13.64	
									3.50	
811401006	F.FAP9AZN 1/2 NPT	No	TX	EACH	000	1	1	34	15.58	15.58
									0.49	
									16.07	
805004079	M.FAP15P 3/4 SAE	No	NT	EACH	000	100	27	73	27.55	743.85
									0.10	
									23.20	
									28.41	
805001078	F.FAP15P 3/4" NPT	No	NT	EACH	000	12	12	13	26.11	313.32
									0.04	
									9.77	
									26.93	
801306005	M.A9 1/2 JIC	No	NT	EACH	000	34	34	0	5.33	181.22
									0.02	
									5.65	
									5.50	
801301005	M. A9 3/8" NPT	No	NT	EACH	000	300	144	156	4.43	637.92
									0.08	
									19.90	
									4.57	
800501008	F. BIR 100 NPT	No	NT	EACH	000	130	130	0	12.82	1,666.60
									0.21	
									51.98	
									13.22	
811401006	F.FAP9AZN 1/2 NPT	No	TX	EACH	000	15	15	0	15.58	233.70
									0.03	
									7.29	
									16.07	
806501009	M.VEP7 1/4" NPT	No	NT	EACH	000	100	29	71	18.54	537.66
									0.07	
									16.77	
									19.12	
									3.62	
									882.91	
<b>Receipt Total:</b>										<b>28,307.65</b>
024796	4/15/2019	PO: 0006589	Vendor: STU2405 Stucchi Spa							
800901107	M.FIRG12A QV NPT	No	NT	EACH	000	110	79	0	9.50	750.50
									0.10	
									23.41	
									9.80	
									0.10	
									23.41	
<b>Receipt Total:</b>										<b>750.50</b>
024797	4/15/2019	PO: 0006638	Vendor: STU2405 Stucchi Spa							
800804001	M.FIRG 14 3/8" SAE	No	NT	EACH	000	250	169	281	4.55	768.95
									0.10	
									23.99	
									4.69	
									0.10	
									23.99	
<b>Receipt Total:</b>										<b>768.95</b>

Receipt						Quantity			
Number	Date	Use Tax	Unit of	Whse	Ordered	Received	Backordered	Unit Cost	Extension
Item Code/Description			Measure						
024798	4/15/2019	PO: 0006674							
				Vendor: STU2405 Stucchi Spa					
800201008	F. IVHP 1/4"NPT EXT	No	NT	EACH	000	1,374	1,224	0	
									COD:
									5.41
									6,621.84
									Allocated INS : 0.85
									Allocated SEAF : 206.53
									New Unit Cost: 5.58
									Landed Cost INS: 0.85
									Landed Cost SEAF: 206.53
									Receipt Total: 6,621.84
024799	4/15/2019	PO: 0006676							
				Vendor: STU2405 Stucchi Spa					
805004019	M. FAP17P 3/4" SAE	No	NT	EACH	000	73	60	13	
									COD:
									32.63
									1,957.80
									Allocated INS : 0.26
									Allocated SEAF : 61.06
									New Unit Cost: 33.65
805001078	F.FAP15P 3/4" NPT	No	NT	EACH	000	75	25	50	
									COD:
									26.11
									652.75
									Allocated INS : 0.08
									Allocated SEAF : 20.36
									New Unit Cost: 26.93
805001079	M.FAP15P 3/4" NPT	No	NT	EACH	000	100	60	40	
									COD:
									26.67
									1,600.20
									Allocated INS : 0.20
									Allocated SEAF : 49.91
									New Unit Cost: 27.51
									Landed Cost INS: 0.54
									Landed Cost SEAF: 131.33
									Receipt Total: 4,210.75
024800	4/15/2019	PO: 0006755							
				Vendor: STU2405 Stucchi Spa					
805001000	F.FAP9PD 1/2" NPT	No	NT	EACH	000	32	32	0	
									COD:
									14.90
									476.80
									Allocated INS : 0.06
									Allocated SEAF : 14.87
									New Unit Cost: 15.37
									Landed Cost INS: 0.06
									Landed Cost SEAF: 14.87
									Receipt Total: 476.80
024801	4/15/2019	PO: 0006756							
				Vendor: STU2405 Stucchi Spa					
805001000	F.FAP9PD 1/2" NPT	No	NT	EACH	000	50	50	0	
									COD:
									14.90
									745.00
									Allocated INS : 0.10
									Allocated SEAF : 23.24
									New Unit Cost: 15.37
									Landed Cost INS: 0.10
									Landed Cost SEAF: 23.24
									Receipt Total: 745.00
024802	4/15/2019	PO: 0006760							
				Vendor: STU2405 Stucchi Spa					
806901107	M.FAQ13V 1/2 NPT	No	NT	EACH	000	25	25	15	
									COD:
									17.55
									438.75
									Allocated INS : 0.06
									Allocated SEAF : 13.69
									New Unit Cost: 18.10
806901107	M.FAQ13V 1/2 NPT	No	NT	EACH	000	460	210	250	
									COD:
									17.55
									3,685.50
									Allocated INS : 0.47
									Allocated SEAF : 114.95
									New Unit Cost: 18.10
									Landed Cost INS: 0.53

Receipt		Use Tax		Unit of		Quantity			Unit Cost	Extension
Number	Date	Tax	Class	Measure	Whse	Ordered	Received	Backordered		
Item Code/Description										
									Landed Cost SEAFT:	128.64
									<b>Receipt Total:</b>	4,124.25
024803	4/15/2019	PO: 0006800	Vendor: STU2405 Stucchi Spa							
800501008	F. BIR 100 NPT	No	NT	EACH	000	650	22	628	<b>COD:</b> 12.82	282.04
									Allocated INS :	0.05
									Allocated SEAFT :	8.80
									New Unit Cost:	13.22
800501009	M.BIR 100 NPT	No	NT	EACH	000	650	54	596	6.38	344.52
									Allocated INS :	0.04
									Allocated SEAFT :	10.75
									New Unit Cost:	6.58
800601005	M.IRB38 NPT	No	NT	EACH	000	1,390	630	870	2.41	1,518.30
									Allocated INS :	0.19
									Allocated SEAFT :	47.35
									New Unit Cost:	2.49
800601009	M. IRB 34 NPT	No	TX	EACH	000	494	334	166	5.50	1,837.00
									Allocated INS :	0.23
									Allocated SEAFT :	57.29
									New Unit Cost:	5.67
800804002	F. FIRG 38 1/2" SAE	No	NT	EACH	000	812	50	800	6.80	340.00
									Allocated INS :	0.04
									Allocated SEAFT :	10.60
									New Unit Cost:	7.01
800804009	M.FIRG 34 SAE	No	NT	EACH	000	80	80	320	7.44	595.20
									Allocated INS :	0.08
									Allocated SEAFT :	18.56
									New Unit Cost:	7.67
800804013	M.FIRG 100 SAE	No	NT	EACH	000	37	37	33	13.41	496.17
									Allocated INS :	0.06
									Allocated SEAFT :	15.48
									New Unit Cost:	13.83
800804020	F. FIRG 34A SAE	No	NT	EACH	000	100	100	0	24.53	2,453.00
									Allocated INS :	0.31
									Allocated SEAFT :	76.51
									New Unit Cost:	25.30
801304001	M. A17 1" SAE	No	NT	EACH	000	41	41	0	16.55	678.55
									Allocated INS :	0.09
									Allocated SEAFT :	21.16
									New Unit Cost:	17.07
801304028	F. A17 3/4 SAE	No	NT	EACH	000	45	45	0	28.29	1,273.05
									Allocated INS :	0.16
									Allocated SEAFT :	39.71
									New Unit Cost:	29.18
801304029	M. A17 3/4 SAE	No	NT	EACH	000	100	62	38	19.28	1,195.36
									Allocated INS :	0.15
									Allocated SEAFT :	37.28
									New Unit Cost:	19.88
801306005	M.A9 1/2 JIC	No	NT	EACH	000	100	100	0	5.33	533.00
									Allocated INS :	0.07
									Allocated SEAFT :	16.62
									New Unit Cost:	5.50
805001078	F.FAP15P 3/4" NPT	No	NT	EACH	000	35	35	0	26.11	913.85
									Allocated INS :	0.12
									Allocated SEAFT :	28.50
									New Unit Cost:	26.93
806000302	GR10-9ZN Fixed Plate	No	NT	EACH	000	2	1	34	203.66	203.66
									Allocated INS :	0.03
									Allocated SEAFT :	6.35
									New Unit Cost:	210.04
806501014	F. VEP9P 1/2" NPT	No	NT	EACH	000	70	1	69	19.10	19.10
									Allocated SEAFT :	0.60
									New Unit Cost:	19.70

Receipt		Use Tax	Class	Unit of Measure	Whse	Quantity			Unit Cost	Extension
Number	Date					Ordered	Received	Backordered		
Item Code/Description										
806501015	M.VEP9P 1/2" NPT	No	NT	EACH	000	70	70	0	20.64	1,444.80
							Allocated INS :		0.18	
							Allocated SEAF T :		45.06	
							New Unit Cost:		21.29	
806504006	F. VEP15P 3/4 SAE	No	NT	EACH	000	71	9	291	31.21	280.89
							Allocated INS :		0.04	
							Allocated SEAF T :		8.76	
							New Unit Cost:		32.19	
806804000	F. AHD13P 3/4 SAE	No	NT	EACH	000	150	150	0	16.76	2,514.00
							Allocated INS :		0.32	
							Allocated SEAF T :		78.41	
							New Unit Cost:		17.28	
807213009	M.VEP17P 1" ORFS	No	NT	EACH	000	12	12	0	46.81	561.72
							Allocated INS :		0.07	
							Allocated SEAF T :		17.52	
							New Unit Cost:		48.28	
801304033	M.A9 1/2 SAE EXT	No	NT	EACH	000	138	120	49	4.16	499.20
							Allocated INS :		0.06	
							Allocated SEAF T :		15.57	
							New Unit Cost:		4.29	
804501102	F. IRBOV 14 NPT	No	NT	EACH	000	100	100	0	8.23	823.00
							Allocated INS :		0.11	
							Allocated SEAF T :		25.67	
							New Unit Cost:		8.49	
810204102	VU 12 SAE 5 PSI	No	NT	EACH	000	15	15	0	5.64	84.60
							Allocated INS :		0.01	
							Allocated SEAF T :		2.64	
							New Unit Cost:		5.82	
800601004	F. IRB38 NPT	No	NT	EACH	000	226	226	0	4.81	1,087.06
							Allocated INS :		0.14	
							Allocated SEAF T :		33.90	
							New Unit Cost:		4.96	
806504003	M. VEP 17P 1" SAE	No	NT	EACH	000	200	200	0	33.66	6,732.00
							Allocated INS :		0.86	
							Allocated SEAF T :		209.97	
							New Unit Cost:		34.71	
806504002	F. VEP 17P 1" SAE	No	NT	EACH	000	500	303	197	37.07	11,232.21
							Allocated INS :		1.44	
							Allocated SEAF T :		350.33	
							New Unit Cost:		38.23	
							Landed Cost INS:		4.85	
							Landed Cost SEAF T:		1,183.39	
							<b>Receipt Total:</b>			37,942.28
024804	4/15/2019 PO: 0006819	<b>Vendor:</b> STU2405 Stucchi Spa								
810204106	VU 112 SAE 5 PSI	No	NT	EACH	000	100	100	0	32.99	3,299.00
							Allocated INS :		0.42	
							Allocated SEAF T :		102.89	
							New Unit Cost:		34.02	
							Landed Cost INS:		0.42	
							Landed Cost SEAF T:		102.89	
							<b>Receipt Total:</b>			3,299.00
024805	4/15/2019 PO: 0006854	<b>Vendor:</b> STU2405 Stucchi Spa								
800601002	F. IRB14 NPT	No	NT	EACH	000	600	300	300	4.68	1,404.00
							Allocated INS :		0.16	
							Allocated SEAF T :		43.79	
							New Unit Cost:		4.83	
800804020	F. FIRG 34A SAE	No	NT	EACH	000	100	50	50	24.53	1,226.50
							Allocated INS :		0.16	
							Allocated SEAF T :		38.25	

Receipt		Use Tax	Unit of Measure	Whse	Quantity			Unit Cost	Extension
Number	Date				Ordered	Received	Backordered		
Item Code/Description									
804501102	F. IRBOV 14 NPT	No NT	EACH	000	100	100	0	8.23	823.00
							<b>New Unit Cost:</b>	25.30	
							<b>Allocated INS :</b>	0.11	
							<b>Allocated SEAFT :</b>	25.67	
805001078	F.FAP15P 3/4" NPT	No NT	EACH	000	35	3	32	26.11	78.33
							<b>New Unit Cost:</b>	8.49	
							<b>Allocated INS :</b>	0.01	
							<b>Allocated SEAFT :</b>	2.44	
805201011	M. APM 17 1" NPT	No NT	EACH	000	45	1	44	26.77	26.77
							<b>New Unit Cost:</b>	26.93	
							<b>Allocated SEAFT :</b>	0.83	
806000264	FIXED HALF DP4-9ZN	No NT	EACH	000	12	12	0	63.80	765.60
							<b>New Unit Cost:</b>	27.60	
							<b>Allocated INS :</b>	0.10	
							<b>Allocated SEAFT :</b>	23.88	
806000344	FIXED PLATE DP2-9ZN	No NT	EACH	000	5	5	0	57.59	287.95
							<b>New Unit Cost:</b>	65.80	
							<b>Allocated INS :</b>	0.04	
							<b>Allocated SEAFT :</b>	8.98	
806504003	M. VEP 17P 1" SAE	No NT	EACH	000	50	50	0	33.66	1,683.00
							<b>New Unit Cost:</b>	59.39	
							<b>Allocated INS :</b>	0.22	
							<b>Allocated SEAFT :</b>	52.49	
808101017	M. VEP30HD 1 1/2 NPT	No NT	EACH	000	25	25	0	114.76	2,869.00
							<b>New Unit Cost:</b>	34.71	
							<b>Allocated INS :</b>	0.37	
							<b>Allocated SEAFT :</b>	89.48	
806801000	F. AHD13P 1/2 NPT	No NT	EACH	000	306	6	594	15.58	93.48
							<b>New Unit Cost:</b>	118.35	
							<b>Allocated INS :</b>	0.01	
							<b>Allocated SEAFT :</b>	2.92	
806804000	F. AHD13P 3/4 SAE	No NT	EACH	000	150	150	0	16.76	2,514.00
							<b>New Unit Cost:</b>	16.07	
							<b>Allocated INS :</b>	0.32	
							<b>Allocated SEAFT :</b>	78.41	
810201106	VU 114 NPT 5 PSI	No NT	EACH	000	10	10	0	22.31	223.10
							<b>New Unit Cost:</b>	17.28	
							<b>Allocated INS :</b>	0.03	
							<b>Allocated SEAFT :</b>	6.96	
810204102	VU 12 SAE 5 PSI	No NT	EACH	000	250	250	0	5.64	1,410.00
							<b>New Unit Cost:</b>	23.01	
							<b>Allocated INS :</b>	0.18	
							<b>Allocated SEAFT :</b>	43.98	
800804009	M.FIRG 34 SAE	No NT	EACH	000	23	23	0	7.44	171.12
							<b>New Unit Cost:</b>	5.82	
							<b>Allocated INS :</b>	0.02	
							<b>Allocated SEAFT :</b>	5.34	
							<b>New Unit Cost:</b>	7.67	
							<b>Landed Cost INS:</b>	1.73	
							<b>Landed Cost SEAFT:</b>	423.42	
								<b>Receipt Total:</b>	13,575.85
024806	4/15/2019	PO: 0006953	Vendor: STU2405 Stucchi Spa						
814906020	CAP F. VR114	No NT	EACH	000	1	1	2	36.26	36.26
							<b>New Unit Cost:</b>	36.26	
							<b>Allocated SEAFT :</b>	1.13	
							<b>New Unit Cost:</b>	37.39	
							<b>Landed Cost INS:</b>	0.00	
							<b>Landed Cost SEAFT:</b>	1.13	
								<b>Receipt Total:</b>	36.26
024807	4/15/2019	PO: 0006972	Vendor: STU2405 Stucchi Spa						

Receipt		Use Tax	Unit of Measure	Whse	Quantity			Unit Cost	Extension	
Number	Date				Ordered	Received	Backordered			
Item Code/Description										
806422024	EC7-13 for Mobile Half	No	NT	EACH	000	1	1	0	31.96	31.96
							<b>Allocated SEAFT :</b>	1.00		
							<b>New Unit Cost:</b>	32.96		
806422024	EC7-13 for Mobile Half	No	NT	EACH	000	41	41	0	31.96	1,310.36
							<b>Allocated INS :</b>	0.17		
							<b>Allocated SEAFT :</b>	40.87		
							<b>New Unit Cost:</b>	32.96		
							<b>Landed Cost INS:</b>	0.17		
							<b>Landed Cost SEAFT:</b>	41.87		
								<b>Receipt Total:</b>		1,342.32
024808	4/15/2019 PO: 0006996	<b>Vendor:</b> STU2405 Stucchi Spa								
815405014	M. CAP VOF114	No	NT	EACH	000	20	20	0	19.96	399.20
							<b>Allocated INS :</b>	0.04		
							<b>Allocated SEAFT :</b>	12.44		
							<b>New Unit Cost:</b>	20.58		
815405015	F. CAP VOF114	No	NT	EACH	000	50	50	0	18.21	910.50
							<b>Allocated INS :</b>	0.12		
							<b>Allocated SEAFT :</b>	28.40		
							<b>New Unit Cost:</b>	18.78		
815405014	M. CAP VOF114	No	NT	EACH	000	10	10	20	19.96	199.60
							<b>Allocated INS :</b>	0.03		
							<b>Allocated SEAFT :</b>	6.23		
							<b>New Unit Cost:</b>	20.59		
							<b>Landed Cost INS:</b>	0.19		
							<b>Landed Cost SEAFT:</b>	47.07		
								<b>Receipt Total:</b>		1,509.30
024809	4/15/2019 PO: 0007025	<b>Vendor:</b> STU2405 Stucchi Spa								
808800108	Saturn Block -M13, M9, F13, Tw	No	NT	EACH	000	500	21	479	77.30	1,623.30
							<b>Allocated INS :</b>	0.21		
							<b>Allocated SEAFT :</b>	50.62		
							<b>New Unit Cost:</b>	79.72		
							<b>Landed Cost INS:</b>	0.21		
							<b>Landed Cost SEAFT:</b>	50.62		
								<b>Receipt Total:</b>		1,623.30
024810	4/15/2019 PO: 0007036	<b>Vendor:</b> STU2405 Stucchi Spa								
801301002	F. A4 1/8" NPT	No	NT	EACH	000	20	20	0	12.37	247.40
							<b>Allocated INS :</b>	0.04		
							<b>Allocated SEAFT :</b>	7.72		
							<b>New Unit Cost:</b>	12.76		
801301003	M. A4 1/8" NPT	No	NT	EACH	000	50	50	0	8.60	430.00
							<b>Allocated INS :</b>	0.05		
							<b>Allocated SEAFT :</b>	13.41		
							<b>New Unit Cost:</b>	8.87		
809508004	F VD12 L15	No	NT	EACH	000	150	92	58	5.95	547.40
							<b>Allocated INS :</b>	0.07		
							<b>Allocated SEAFT :</b>	17.07		
							<b>New Unit Cost:</b>	6.14		
801301002	F. A4 1/8" NPT	No	NT	EACH	000	60	20	40	12.37	247.40
							<b>Allocated INS :</b>	0.03		
							<b>Allocated SEAFT :</b>	7.72		
							<b>New Unit Cost:</b>	12.76		
801301002	F. A4 1/8" NPT	No	NT	EACH	000	18	18	2	12.37	222.66
							<b>Allocated INS :</b>	0.03		
							<b>Allocated SEAFT :</b>	6.94		
							<b>New Unit Cost:</b>	12.76		

Receipt												
Number	Date	Use Tax	Unit of	Quantity	Quantity	Quantity	Unit Cost	Extension				
Item Code/Description		Class	Measure	Whse	Ordered	Received	Backordered					
								Landed Cost INS:	0.22			
								Landed Cost SEAF:	52.86			
								<b>Receipt Total:</b>		<b>1,694.86</b>		
024811	4/15/2019	PO: 0007047	Vendor: STU2405 Stucchi Spa									
809608010	F VR100 L22	No	NT	EACH	000	18	18	7	COD:	32.76	589.68	
								Allocated INS :	0.08			
								Allocated SEAF :	18.39			
								New Unit Cost:	33.79			
								Landed Cost INS:	0.08			
								Landed Cost SEAF:	18.39			
								<b>Receipt Total:</b>		<b>589.68</b>		
024812	4/15/2019	PO: 0007060	Vendor: STU2405 Stucchi Spa									
806000322	FIXED HALF GR6ABZN	No	TX	EACH	000	10	6	4	COD:	209.38	1,256.28	
								Allocated INS :	0.16			
								Allocated SEAF :	39.18			
								New Unit Cost:	215.94			
806000323	MOBILE HALF GR6ABZN	No	TX	EACH	000	10	2	8	COD:	99.18	198.36	
								Allocated INS :	0.03			
								Allocated SEAF :	6.19			
								New Unit Cost:	102.29			
								Landed Cost INS:	0.19			
								Landed Cost SEAF:	45.37			
								<b>Receipt Total:</b>		<b>1,454.64</b>		
024813	4/15/2019	PO: 0007066	Vendor: STU2405 Stucchi Spa									
806000331	MOBILE HALF GR7ACZN	No	TX	EACH	000	75	2	73	COD:	129.34	258.68	
								Allocated INS :	0.03			
								Allocated SEAF :	8.08			
								New Unit Cost:	133.39			
								Landed Cost INS:	0.03			
								Landed Cost SEAF:	8.08			
								<b>Receipt Total:</b>		<b>258.68</b>		
024814	4/15/2019	PO: 0007067	Vendor: STU2405 Stucchi Spa									
800001000	F. IR 1/4" NPT	No	NT	EACH	000	500	500	0	COD:	5.19	2,595.00	
								Allocated INS :	0.30			
								Allocated SEAF :	80.95			
								New Unit Cost:	5.35			
800001003	M. IR38 NPT	No	NT	EACH	000	400	400	0	COD:	2.34	936.00	
								Allocated INS :	0.12			
								Allocated SEAF :	29.19			
								New Unit Cost:	2.41			
800001008	F. IR 100 NPT	No	NT	EACH	000	200	200	0	COD:	16.72	3,344.00	
								Allocated INS :	0.43			
								Allocated SEAF :	104.30			
								New Unit Cost:	17.24			
800001009	M.IR 100 NPT	No	NT	EACH	000	150	150	0	COD:	8.43	1,264.50	
								Allocated INS :	0.16			
								Allocated SEAF :	39.44			
								New Unit Cost:	8.69			
800100003	M.IR38V BSP	No	NT	EACH	000	100	100	0	COD:	2.30	230.00	
								Allocated INS :	0.03			
								Allocated SEAF :	7.17			
								New Unit Cost:	2.37			
800100000	F IR14V BSP	No	NT	EACH	000	100	100	0	COD:	4.32	432.00	

Receipt		Use Tax	Unit of Measure	Whse	Quantity			Unit Cost	Extension	
Number	Date				Ordered	Received	Backordered			
Item Code/Description										
							0.06			
							13.47			
							New Unit Cost:	4.46		
800100001	M. IR14V BSP	No	NT	EACH	000	100	100	0	1.92	192.00
							0.02			
							5.99			
							New Unit Cost:	1.98		
800101001	M. IR1/4"V NPT	No	NT	EACH	000	300	300	0	1.99	597.00
							0.08			
							18.62			
							New Unit Cost:	2.05		
800101002	F. IR38V NPT	No	NT	EACH	000	200	200	0	4.30	860.00
							0.11			
							26.82			
							New Unit Cost:	4.43		
800101007	M. IR100V NPT	No	NT	EACH	000	300	300	0	7.55	2,265.00
							0.29			
							70.64			
							New Unit Cost:	7.79		
800501002	F. BIR 38 NPT	No	NT	EACH	000	500	500	0	3.86	1,930.00
							0.25			
							60.20			
							New Unit Cost:	3.98		
800501003	M. BIR 38 NPT	No	NT	EACH	000	700	700	0	2.00	1,400.00
							0.18			
							43.67			
							New Unit Cost:	2.06		
800501006	F. BIR 34 NPT	No	NT	EACH	000	650	650	0	9.12	5,928.00
							0.76			
							184.89			
							New Unit Cost:	9.41		
800501007	M. BIR 34 NPT	No	NT	EACH	000	650	650	0	4.44	2,886.00
							0.37			
							90.01			
							New Unit Cost:	4.58		
800501109	M. BIR 100 V NPT	No	NT	EACH	000	100	65	35	7.05	458.25
							0.06			
							14.29			
							New Unit Cost:	7.27		
800601001	M. IRB18 NPT	No	NT	EACH	000	40	40	0	2.58	103.20
							0.01			
							3.22			
							New Unit Cost:	2.66		
800601011	M. IRB100 NPT	No	NT	EACH	000	400	400	0	8.35	3,340.00
							0.43			
							104.17			
							New Unit Cost:	8.61		
800801000	F. FIRG 14 NPT	No	NT	EACH	000	2,000	1,468	532	7.46	10,951.28
							1.40			
							341.56			
							New Unit Cost:	7.69		
800801009	M. FIRG 34 NPT	No	NT	EACH	000	350	350	0	7.54	2,639.00
							0.34			
							82.31			
							New Unit Cost:	7.78		
800801011	M. FIRG 34B NPT	No	NT	EACH	000	285	285	0	10.15	2,892.75
							0.37			
							90.22			
							New Unit Cost:	10.47		
800801013	M. FIRG 100 NPT	No	NT	EACH	000	50	50	0	13.49	674.50
							0.09			
							21.04			
							New Unit Cost:	13.91		
800801015	M. FIRG 1-1/4" NPT	No	NT	EACH	000	50	50	0	22.40	1,120.00

Receipt		Use Tax	Unit of Measure	Whse	Ordered	Quantity		Unit Cost	Extension	
Number	Date					Received	Backordered			
Item Code/Description										
								0.14		
								34.93		
								New Unit Cost:	23.10	
800804002	F. FIRG 38 1/2" SAE	No	NT	EACH	000	200	200	0	6.80	1,360.00
								0.17		
								42.42		
								New Unit Cost:	7.01	
800804011	M.FIRG 34 B SAE	No	NT	EACH	000	65	65	0	10.74	698.10
								0.09		
								21.77		
								New Unit Cost:	11.08	
800804012	F. FIRG 100 SAE	No	NT	EACH	000	25	25	0	29.13	728.25
								0.09		
								22.71		
								New Unit Cost:	30.04	
800804013	M.FIRG 100 SAE	No	NT	EACH	000	70	70	0	13.41	938.70
								0.12		
								29.28		
								New Unit Cost:	13.83	
801301000	F. A17 1" NPT	No	NT	EACH	000	65	65	0	28.46	1,849.90
								0.24		
								57.70		
								New Unit Cost:	29.35	
801301001	M. A17 1" NPT	No	NT	EACH	000	120	120	0	16.73	2,007.60
								0.26		
								62.62		
								New Unit Cost:	17.25	
801301012	F. A13D 3/4" NPT	No	NT	EACH	000	200	200	0	12.19	2,438.00
								0.31		
								76.04		
								New Unit Cost:	12.57	
801301013	M. A15 3/4" NPT	No	NT	EACH	000	141	141	0	10.94	1,542.54
								0.20		
								48.11		
								New Unit Cost:	11.28	
801301014	F. A15 3/4" NPT	No	NT	EACH	000	120	120	0	20.85	2,502.00
								0.32		
								78.04		
								New Unit Cost:	21.50	
801301015	M. A21 1-1/4" NPT	No	NT	EACH	000	100	100	0	21.76	2,176.00
								0.28		
								67.87		
								New Unit Cost:	22.44	
801301017	M. A30 1-1/2" NPT	No	NT	EACH	000	10	10	0	69.50	695.00
								0.09		
								21.68		
								New Unit Cost:	71.68	
801301018	F. A30 1-1/2" NPT	No	NT	EACH	000	7	3	4	116.76	350.28
								0.04		
								10.93		
								New Unit Cost:	120.42	
801301020	F. A15 1" NPT	No	NT	EACH	000	10	10	0	27.04	270.40
								0.03		
								8.43		
								New Unit Cost:	27.89	
801301029	M.A21 1" NPT	No	NT	EACH	000	50	6	44	25.51	153.06
								0.02		
								4.77		
								New Unit Cost:	26.31	
801304000	F. A17 1" SAE	No	NT	EACH	000	55	55	0	28.16	1,548.80
								0.20		
								48.31		
								New Unit Cost:	29.04	
801304004	F. A7 3/8 SAE	No	NT	EACH	000	50	50	0	11.60	580.00

Receipt		Use Tax	Unit of Measure	Whse	Ordered	Quantity		Unit Cost	Extension	
Number	Date					Received	Backordered			
Item Code/Description										
								0.07		
								18.09		
								11.96		
801304008	F. A9 1/2" SAE	No	NT	EACH	000	500	429	71	8.89	3,813.81
								0.49		
								118.95		
								9.17		
801304009	M. A13 3/4" SAE	No	NT	EACH	000	700	700	0	8.10	5,670.00
								0.72		
								176.84		
								8.35		
801304010	F. A13D 3/4 SAE	No	NT	EACH	000	700	165	535	11.36	1,874.40
								0.24		
								58.46		
								11.72		
801304024	F. A13D 5/8" SAE	No	NT	EACH	000	250	170	80	12.43	2,113.10
								0.27		
								65.91		
								12.82		
801304025	M. A13 5/8" SAE	No	NT	EACH	000	150	150	0	7.33	1,099.50
								0.14		
								34.29		
								7.56		
803704010	F.A13GA 3/4 SAE	No	TX	EACH	000	91	91	0	20.58	1,872.78
								0.24		
								58.41		
								21.22		
803601000	F. FIRG 38 T30 NPT	No	NT	EACH	000	100	78	22	7.65	596.70
								0.08		
								18.61		
								7.89		
803313000	F. A13 D 5/8" ORFS BH33	No	NT	EACH	000	100	100	0	14.07	1,407.00
								0.18		
								43.88		
								14.51		
803501000	F.A13DS 1/2" NPT	No	NT	EACH	000	250	53	197	11.01	583.53
								0.07		
								18.20		
								11.35		
801901010	F. VP9 3/8" NPT	No	NT	EACH	000	6	6	0	15.02	90.12
								0.01		
								2.81		
								15.49		
801901011	M. VP9 3/8" NPT	No	NT	EACH	000	10	10	0	38.09	380.90
								0.05		
								11.88		
								39.28		
804501102	F. IRBOV 14 NPT	No	NT	EACH	000	200	200	0	8.23	1,646.00
								0.21		
								51.34		
								8.49		
804501103	M. IRBOV 14 NPT	No	NT	EACH	000	200	200	0	3.11	622.00
								0.08		
								19.40		
								3.21		
804501106	F. IRBOV 12 NPT	No	NT	EACH	000	100	100	0	11.36	1,136.00
								0.15		
								35.43		
								11.72		
804501107	M. IRBOV 12 NPT	No	NT	EACH	000	100	100	0	4.17	417.00
								0.05		
								13.01		
								4.30		
804501108	F. IRBOV 34 NPT	No	NT	EACH	000	6	6	0	18.69	112.14

Receipt		Use Tax	Unit of Measure	Whse	Ordered	Quantity		Unit Cost	Extension	
Number	Date					Received	Backordered			
Item Code/Description										
								0.01		
								3.50		
								New Unit Cost:	19.28	
804501109	M. IRBOV 34 NPT	No	NT	EACH	000	75	3	72	8.67	26.01
								0.81		
								New Unit Cost:	8.94	
806000263	MOBILE HALF GR6-9ZN	No	TX	EACH	000	10	10	0	46.30	463.00
								0.06		
								14.44		
								New Unit Cost:	47.75	
806000264	FIXED HALF DP4-9ZN	No	NT	EACH	000	20	20	0	63.80	1,276.00
								0.16		
								39.80		
								New Unit Cost:	65.80	
806000265	MOBILE HALF DP4-9ZN	No	NT	EACH	000	6	6	0	33.58	201.48
								0.03		
								6.28		
								New Unit Cost:	34.63	
806000278	GRI4-TBZN Fixed Half	No	NT	EACH	000	3	3	0	118.68	356.04
								0.05		
								11.10		
								New Unit Cost:	122.40	
806000279	GRI4-TBZN Mobile Half	No	NT	EACH	000	3	3	0	62.75	188.25
								0.02		
								5.87		
								New Unit Cost:	64.71	
806000283	GRI-4 ZN Mobile Plate	No	NT	EACH	000	5	5	0	53.07	265.35
								0.03		
								8.28		
								New Unit Cost:	54.73	
806000303	GR10-9ZN Mobile Half	No	NT	EACH	000	5	5	0	76.25	381.25
								0.05		
								11.89		
								New Unit Cost:	78.64	
806000311	GRK3ZN Mobile Half	No	NT	EACH	000	5	5	0	89.99	449.95
								0.06		
								14.03		
								New Unit Cost:	92.81	
806000334	MULTI FIXED GR8ABZN	No	TX	EACH	000	2	2	0	178.75	357.50
								0.05		
								11.15		
								New Unit Cost:	184.35	
806000337	MOBILE HALF GR10-13ZN	No	TX	EACH	000	10	10	0	371.91	3,719.10
								0.48		
								116.00		
								New Unit Cost:	383.56	
806000347	MOBILE HALF DP2-13ZN	No	NT	EACH	000	15	15	0	61.96	929.40
								0.12		
								28.99		
								New Unit Cost:	63.90	
806000349	MOBILE HALF DP2-17ZN	No	TX	EACH	000	8	8	0	104.10	832.80
								0.11		
								25.97		
								New Unit Cost:	107.36	
806000351	MOBILE HALF DP4-13ZN	No	NT	EACH	000	15	15	0	52.67	790.05
								0.10		
								24.64		
								New Unit Cost:	54.32	
806501000	F.VEP13P 1/2 NPT	No	NT	EACH	000	100	100	0	23.70	2,370.00
								0.30		
								73.92		
								New Unit Cost:	24.44	
807213005	M.VEP13P 1/2" ORFS	No	NT	EACH	000	14	14	0	35.11	491.54
								0.06		

Receipt		Use Tax	Unit of Measure	Whse	Quantity Ordered	Quantity Received	Quantity Backordered	Unit Cost	Extension	
Number	Date									
Item Code/Description										
							Allocated SEAFT :	15.33		
							New Unit Cost:	36.21		
807213007	M.VEP15P 3/4 ORFS	No	NT	EACH	000	10	9	1	39.46	355.14
							Allocated INS :	0.05		
							Allocated SEAFT :	11.08		
							New Unit Cost:	40.70		
807213010	F VEP21P 1-1/4 ORFS	No	NT	EACH	000	8	8	0	50.51	404.08
							Allocated INS :	0.05		
							Allocated SEAFT :	12.60		
							New Unit Cost:	52.09		
807213018	F. VEP13P 1/2" ORFS BH	No	NT	EACH	000	70	70	0	39.75	2,782.50
							Allocated INS :	0.36		
							Allocated SEAFT :	86.78		
							New Unit Cost:	40.99		
807213021	M.VEP15P 3/4 ORFS BH	No	NT	EACH	000	20	3	17	40.97	122.91
							Allocated INS :	0.02		
							Allocated SEAFT :	3.83		
							New Unit Cost:	42.25		
801901008	F. VP13P 3/4" NPT	No	NT	EACH	000	10	10	0	18.24	182.40
							Allocated INS :	0.02		
							Allocated SEAFT :	5.69		
							New Unit Cost:	18.81		
807304012	F.VP 17P 1" SAE	No	NT	EACH	000	15	15	0	38.11	571.65
							Allocated INS :	0.07		
							Allocated SEAFT :	17.83		
							New Unit Cost:	39.30		
808124023	M. VEP21 HD 1 1/4" FPU Code 62	No	NT	EACH	000	18	18	0	62.84	1,131.12
							Allocated INS :	0.14		
							Allocated SEAFT :	35.28		
							New Unit Cost:	64.81		
808124041	M. VEP30HD 1 1/4" FPM Code 62	No	NT	EACH	000	15	15	0	141.97	2,129.55
							Allocated INS :	0.27		
							Allocated SEAFT :	66.42		
							New Unit Cost:	146.42		
808124036	F.VEP30HD 1 1/4" FPU Code 62	No	NT	EACH	000	30	8	22	178.00	1,424.00
							Allocated INS :	0.18		
							Allocated SEAFT :	44.41		
							New Unit Cost:	183.57		
801313001	M. A13 5/8" ORFS BH 33	No	NT	EACH	000	100	100	0	8.23	823.00
							Allocated INS :	0.11		
							Allocated SEAFT :	25.67		
							New Unit Cost:	8.49		
810201106	VU 114 NPT 5 PSI	No	NT	EACH	000	10	10	0	22.31	223.10
							Allocated INS :	0.03		
							Allocated SEAFT :	6.96		
							New Unit Cost:	23.01		
810201107	VU 112 NPT 5 PSI	No	NT	EACH	000	30	30	0	30.07	902.10
							Allocated INS :	0.12		
							Allocated SEAFT :	28.14		
							New Unit Cost:	31.01		
810201108	VU 200 NPT 5 PSI	No	NT	EACH	000	8	8	0	67.97	543.76
							Allocated INS :	0.07		
							Allocated SEAFT :	16.96		
							New Unit Cost:	70.10		
810201112	VU 12EI NPT 5 PSI	No	NT	EACH	000	29	29	0	5.34	154.86
							Allocated INS :	0.02		
							Allocated SEAFT :	4.83		
							New Unit Cost:	5.51		
810201401	VU 14 NPT 65 PSI	No	NT	EACH	000	600	102	498	3.50	357.00
							Allocated INS :	0.05		
							Allocated SEAFT :	11.13		
							New Unit Cost:	3.61		
810201404	VU 34 NPT 65 PSI	No	NT	EACH	000	400	22	378	7.28	160.16
							Allocated INS :	0.02		

Receipt		Use Tax	Unit of Measure	Whse	Quantity Ordered	Quantity		Unit Cost	Extension	
Number	Date					Received	Backordered			
Item Code/Description										
						Allocated SEAFT :	5.00			
						New Unit Cost:	7.51			
810201405	VU 100 NPT 65 PSI	No	NT	EACH	000	100	56	44	13.00	728.00
						Allocated INS :	0.09			
						Allocated SEAFT :	22.71			
						New Unit Cost:	13.41			
810201408	VU 200 NPT 65 PSI	No	NT	EACH	000	10	10	0	70.05	700.50
						Allocated INS :	0.09			
						Allocated SEAFT :	21.85			
						New Unit Cost:	72.24			
810204100	VU 14 SAE 5 PSI	No	NT	EACH	000	150	113	37	4.13	466.69
						Allocated INS :	0.06			
						Allocated SEAFT :	14.56			
						New Unit Cost:	4.26			
810204101	VU 38 SAE 5 PSI	No	NT	EACH	000	300	140	160	5.11	715.40
						Allocated INS :	0.09			
						Allocated SEAFT :	22.31			
						New Unit Cost:	5.27			
810204103	VU 34 SAE 5 PSI	No	NT	EACH	000	300	300	0	8.89	2,667.00
						Allocated INS :	0.34			
						Allocated SEAFT :	83.18			
						New Unit Cost:	9.17			
810204106	VU 112 SAE 5 PSI	No	NT	EACH	000	50	50	0	32.99	1,649.50
						Allocated INS :	0.21			
						Allocated SEAFT :	51.45			
						New Unit Cost:	34.02			
810204107	VU 200 SAE 5 PSI	No	NT	EACH	000	5	5	0	62.17	310.85
						Allocated INS :	0.04			
						Allocated SEAFT :	9.70			
						New Unit Cost:	64.12			
810204403	VU 34 SAE 65 PSI	No	NT	EACH	000	8	8	0	8.73	69.84
						Allocated INS :	0.01			
						Allocated SEAFT :	2.18			
						New Unit Cost:	9.00			
810204404	VU 100 SAE 65 PSI	No	NT	EACH	000	100	100	0	14.37	1,437.00
						Allocated INS :	0.18			
						Allocated SEAFT :	44.82			
						New Unit Cost:	14.82			
810204405	VU 114 SAE 65 PSI	No	NT	EACH	000	25	25	0	22.92	573.00
						Allocated INS :	0.07			
						Allocated SEAFT :	17.87			
						New Unit Cost:	23.64			
810204406	VU 112 SAE 65 PSI	No	NT	EACH	000	65	65	0	31.66	2,057.90
						Allocated INS :	0.26			
						Allocated SEAFT :	64.18			
						New Unit Cost:	32.65			
810204407	VU 200 SAE 65 PSI	No	NT	EACH	000	5	2	3	63.31	126.62
						Allocated INS :	0.02			
						Allocated SEAFT :	3.95			
						New Unit Cost:	65.30			
810501106	VUZ 114 NPT 5 PSI	No	NT	EACH	000	7	7	0	22.28	155.96
						Allocated INS :	0.02			
						Allocated SEAFT :	4.86			
						New Unit Cost:	22.98			
810501107	VUZ 112 NPT 5 PSI	No	NT	EACH	000	25	25	0	29.68	742.00
						Allocated INS :	0.09			
						Allocated SEAFT :	23.14			
						New Unit Cost:	30.61			
810501404	VUZ 34 NPT 65 PSI	No	NT	EACH	000	100	16	84	7.05	112.80
						Allocated INS :	0.01			
						Allocated SEAFT :	3.52			
						New Unit Cost:	7.27			
810501406	VUZ 114 NPT 65 PSI	No	NT	EACH	000	30	30	0	23.75	712.50
						Allocated INS :	0.09			

Receipt		Use Tax	Unit of Measure	Whse	Quantity			Unit Cost	Extension	
Number	Date				Ordered	Received	Backordered			
Item Code/Description										
							Allocated SEAFT :	22.22		
							New Unit Cost:	24.49		
810501408	VUZ 200 NPT 65 PSI	No	NT	EACH	000	4	4	0	61.08	244.32
							Allocated INS :	0.03		
							Allocated SEAFT :	7.62		
							New Unit Cost:	62.99		
810504101	VUZ 38 SAE 5 PSI	No	NT	EACH	000	50	50	0	5.11	255.50
							Allocated INS :	0.03		
							Allocated SEAFT :	7.97		
							New Unit Cost:	5.27		
810504103	VUZ 34 SAE 5 PSI	No	NT	EACH	000	226	226	0	7.83	1,769.58
							Allocated INS :	0.23		
							Allocated SEAFT :	55.19		
							New Unit Cost:	8.08		
810504104	VUZ 100 SAE 5 PSI	No	NT	EACH	000	100	100	0	14.50	1,450.00
							Allocated INS :	0.19		
							Allocated SEAFT :	45.22		
							New Unit Cost:	14.95		
810504405	VUZ 114 SAE 65 PSI	No	NT	EACH	000	25	25	0	25.33	633.25
							Allocated INS :	0.08		
							Allocated SEAFT :	19.75		
							New Unit Cost:	26.12		
810504406	VUZ 112 SAE 65 PSI	No	NT	EACH	000	100	100	0	31.66	3,166.00
							Allocated INS :	0.40		
							Allocated SEAFT :	98.75		
							New Unit Cost:	32.65		
811404019	M.FAP21ZN 114 SAE	No	NT	EACH	000	20	20	0	57.24	1,144.80
							Allocated INS :	0.15		
							Allocated SEAFT :	35.71		
							New Unit Cost:	59.03		
800601006	F. IRB12 NPT	No	NT	EACH	000	200	131	69	6.37	834.47
							Allocated INS :	0.11		
							Allocated SEAFT :	26.03		
							New Unit Cost:	6.57		
801301007	M. A9 1/2" NPT	No	NT	EACH	000	250	250	0	4.57	1,142.50
							Allocated INS :	0.15		
							Allocated SEAFT :	35.63		
							New Unit Cost:	4.71		
801901010	F. VP9 3/8" NPT	No	NT	EACH	000	4	4	0	15.02	60.08
							Allocated INS :	0.01		
							Allocated SEAFT :	1.87		
							New Unit Cost:	15.49		
810201104	VU 34 NPT 5 PSI	No	NT	EACH	000	493	493	0	7.13	3,515.09
							Allocated INS :	0.45		
							Allocated SEAFT :	109.63		
							New Unit Cost:	7.35		
800804007	M.FIRG 12A 5/8" SAE	No	NT	EACH	000	156	50	106	7.09	354.50
							Allocated INS :	0.05		
							Allocated SEAFT :	11.06		
							New Unit Cost:	7.31		
800801025	M. FIRG14BK NPT	No	NT	EACH	000	782	782	0	4.02	3,143.64
							Allocated INS :	0.40		
							Allocated SEAFT :	98.05		
							New Unit Cost:	4.15		
							Landed Cost INS:	18.73		
							Landed Cost SEAFT:	4,572.88		
								<b>Receipt Total:</b>	<b>146,616.43</b>	

024815 4/15/2019 PO: 0007087 Vendor: STU2405 Stucchi Spa

801301002	F. A4 1/8" NPT	No	NT	EACH	000	24	24	0	12.37	296.88
							Allocated INS :	0.04		
							Allocated SEAFT :	9.27		

Receipt		Use Tax	Unit of Measure	Whse	Quantity			Unit Cost	Extension	
Number	Date				Ordered	Received	Backordered			
Item Code/Description										
		<b>New Unit Cost:</b>							12.76	
803501000	F.A13DS 1/2" NPT	No	NT	EACH	000	200	200	0	11.01	2,202.00
		<b>Allocated INS :</b>							0.28	
		<b>Allocated SEAF T :</b>							68.68	
		<b>New Unit Cost:</b>							11.35	
806000311	GRK3ZN Mobile Half	No	NT	EACH	000	8	8	0	89.99	719.92
		<b>Allocated INS :</b>							0.09	
		<b>Allocated SEAF T :</b>							22.45	
		<b>New Unit Cost:</b>							92.81	
801306024	F. A13D 3/4 JIC BH	No	NT	EACH	000	75	75	0	14.77	1,107.75
		<b>Allocated INS :</b>							0.14	
		<b>Allocated SEAF T :</b>							34.55	
		<b>New Unit Cost:</b>							15.23	
801306025	M. A13 3/4 JIC BH	No	NT	EACH	000	50	50	0	11.84	592.00
		<b>Allocated INS :</b>							0.08	
		<b>Allocated SEAF T :</b>							18.46	
		<b>New Unit Cost:</b>							12.21	
		<b>Landed Cost INS:</b>							0.63	
		<b>Landed Cost SEAF T:</b>							153.41	
<b>Receipt Total:</b>									<b>4,918.55</b>	
024816 4/15/2019 PO: 0007088		Vendor: STU2405 Stucchi Spa								
		<b>COD:</b>							27.95	978.25
801300040	F. A17 3/4 BSP	No	NT	EACH	000	35	35	0		
		<b>Allocated INS :</b>							0.13	
		<b>Allocated SEAF T :</b>							30.51	
		<b>New Unit Cost:</b>							28.83	
801300041	M. A17 3/4 BSP	No	NT	EACH	000	35	35	0	18.93	662.55
		<b>Allocated INS :</b>							0.08	
		<b>Allocated SEAF T :</b>							20.67	
		<b>New Unit Cost:</b>							19.52	
801310038	F.A13 L18 Schott	No	NT	EACH	000	20	20	0	18.85	377.00
		<b>Allocated INS :</b>							0.05	
		<b>Allocated SEAF T :</b>							11.76	
		<b>New Unit Cost:</b>							19.44	
810501107	VUZ 112 NPT 5 PSI	No	NT	EACH	000	13	13	6	29.68	385.84
		<b>Allocated INS :</b>							0.05	
		<b>Allocated SEAF T :</b>							12.03	
		<b>New Unit Cost:</b>							30.61	
809509026	F VD114 S30	No	NT	EACH	000	10	10	0	45.16	451.60
		<b>Allocated INS :</b>							0.06	
		<b>Allocated SEAF T :</b>							14.09	
		<b>New Unit Cost:</b>							46.58	
810501107	VUZ 112 NPT 5 PSI	No	NT	EACH	000	6	6	0	29.68	178.08
		<b>Allocated INS :</b>							0.02	
		<b>Allocated SEAF T :</b>							5.55	
		<b>New Unit Cost:</b>							30.61	
810501408	VUZ 200 NPT 65 PSI	No	NT	EACH	000	3	3	0	61.08	183.24
		<b>Allocated INS :</b>							0.02	
		<b>Allocated SEAF T :</b>							5.72	
		<b>New Unit Cost:</b>							62.99	
		<b>Landed Cost INS:</b>							0.41	
		<b>Landed Cost SEAF T:</b>							100.33	
<b>Receipt Total:</b>									<b>3,216.56</b>	
024817 4/15/2019 PO: 0007096		Vendor: STU2405 Stucchi Spa								
		<b>COD:</b>							63.26	126.52
811201008	M. VOF 200 NPT	No	NT	EACH	000	25	2	23		
		<b>Allocated INS :</b>							0.02	
		<b>Allocated SEAF T :</b>							3.94	
		<b>New Unit Cost:</b>							65.24	
		<b>Landed Cost INS:</b>							0.02	

Receipt											
Number	Date	Use Tax	Unit of	Quantity	Quantity	Quantity	Unit Cost	Extension			
Item Code/Description		Class	Measure	Whse	Ordered	Received	Backordered				
							Landed Cost SEAFT:	3.94			
								<b>Receipt Total:</b>	126.52		
024818	4/15/2019	PO: 0007097	Vendor: STU2405 Stucchi Spa								
811201009	F. VOF 200 NPT	No	NT	EACH	000	25	25	0	97.06	2,426.50	<b>COD:</b>
							Allocated INS :	0.31			
							Allocated SEAFT :	75.67			
							New Unit Cost:	100.10			
							Landed Cost INS:	0.31			
							Landed Cost SEAFT:	75.67			
								<b>Receipt Total:</b>	2,426.50		
024819	4/15/2019	PO: 0007098	Vendor: STU2405 Stucchi Spa								
811201009	F. VOF 200 NPT	No	NT	EACH	000	25	25	0	97.06	2,426.50	<b>COD:</b>
							Allocated INS :	0.31			
							Allocated SEAFT :	75.67			
							New Unit Cost:	100.10			
							Landed Cost INS:	0.31			
							Landed Cost SEAFT:	75.67			
								<b>Receipt Total:</b>	2,426.50		
024820	4/15/2019	PO: 0007116	Vendor: STU2405 Stucchi Spa								
804501110	F. IRBOV 100 NPT	No	NT	EACH	000	2	2	148	34.30	68.60	<b>COD:</b>
							Allocated INS :	0.00			
							Allocated SEAFT :	2.14			
							New Unit Cost:	35.37			
804601106	F. IRBX12 NPT	No	NT	EACH	000	38	38	0	36.64	1,392.32	<b>COD:</b>
							Allocated INS :	0.18			
							Allocated SEAFT :	43.42			
							New Unit Cost:	37.79			
804501111	M. IRBOV 100 NPT	No	NT	EACH	000	10	10	0	14.11	141.10	<b>COD:</b>
							Allocated INS :	0.02			
							Allocated SEAFT :	4.40			
							New Unit Cost:	14.55			
							Landed Cost INS:	0.20			
							Landed Cost SEAFT:	49.96			
								<b>Receipt Total:</b>	1,602.02		
024821	4/15/2019	PO: 0007122	Vendor: STU2405 Stucchi Spa								
803800026	F VEP17SN 1-1/4 BSP	No	NT	EACH	000	75	75	0	42.00	3,150.00	<b>COD:</b>
							Allocated INS :	0.40			
							Allocated SEAFT :	98.24			
							New Unit Cost:	43.32			
							Landed Cost INS:	0.40			
							Landed Cost SEAFT:	98.24			
								<b>Receipt Total:</b>	3,150.00		
024822	4/15/2019	PO: 0007123	Vendor: STU2405 Stucchi Spa								
801601005	M.A5 HP 1/4" NPT	No	NT	EACH	000	200	92	108	8.72	802.24	<b>COD:</b>
							Allocated INS :	0.10			
							Allocated SEAFT :	25.01			
							New Unit Cost:	8.99			
							Landed Cost INS:	0.10			
							Landed Cost SEAFT:	25.01			

Receipt											
Number	Date	Use Tax	Unit of	Quantity	Quantity	Quantity	Unit Cost	Extension			
Item Code/Description		Class	Measure	Whse	Ordered	Received	Backordered				
									Receipt Total:	802.24	
024823	4/15/2019	PO: 0007139	Vendor: STU2405 Stucchi Spa								
807204023	M VEP 17P 3/4" SAE	No	NT	EACH	000	5	5	0	COD:	37.98	189.90
									Allocated INS :	0.02	
									Allocated SEAFT :	5.92	
									New Unit Cost:	39.17	
801304014	F. A21 114 SAE	No	NT	EACH	000	25	25	0	COD:	37.00	925.00
									Allocated INS :	0.12	
									Allocated SEAFT :	28.86	
									New Unit Cost:	38.16	
									Landed Cost INS:	0.14	
									Landed Cost SEAFT:	34.78	
									Receipt Total:	1,114.90	
024824	4/15/2019	PO: 0007169	Vendor: STU2405 Stucchi Spa								
800104001	M. IR 14V 38 SAE	No	NT	EACH	000	125	3	247	COD:	1.85	5.55
									Allocated SEAFT :	0.17	
									New Unit Cost:	1.91	
801300015	M. A13 3/4 BSP	No	NT	EACH	000	75	75	0	COD:	9.84	738.00
									Allocated INS :	0.10	
									Allocated SEAFT :	23.02	
									New Unit Cost:	10.15	
807900006	F.IRH 34 BSP	No	NT	EACH	000	25	2	23	COD:	18.56	37.12
									Allocated SEAFT :	1.16	
									New Unit Cost:	19.14	
									Landed Cost INS:	0.10	
									Landed Cost SEAFT:	24.35	
									Receipt Total:	780.67	
024825	4/15/2019	PO: 0007213	Vendor: STU2405 Stucchi Spa								
800500006	F.BIR 34 BSP	No	NT	EACH	000	15	15	0	COD:	9.56	143.40
									Allocated INS :	0.01	
									Allocated SEAFT :	4.47	
									New Unit Cost:	9.86	
800500007	M.BIR 34 BSP	No	NT	EACH	000	15	15	0	COD:	4.45	66.75
									Allocated INS :	0.01	
									Allocated SEAFT :	2.08	
									New Unit Cost:	4.59	
800500000	F.BIR 14 BSP	No	NT	EACH	000	150	18	132	COD:	4.49	80.82
									Allocated INS :	0.01	
									Allocated SEAFT :	2.52	
									New Unit Cost:	4.63	
800500003	M.BIR 38 BSP	No	NT	EACH	000	50	50	0	COD:	1.97	98.50
									Allocated INS :	0.01	
									Allocated SEAFT :	3.07	
									New Unit Cost:	2.03	
800600005	M. IRB38 BSP	No	NT	EACH	000	25	25	0	COD:	2.43	60.75
									Allocated INS :	0.01	
									Allocated SEAFT :	1.89	
									New Unit Cost:	2.51	
800000004	F. IR12 BSP	No	NT	EACH	000	25	25	0	COD:	4.69	117.25
									Allocated INS :	0.01	
									Allocated SEAFT :	3.66	
									New Unit Cost:	4.84	
815100017	CAPM.FIRG112/A30	No	NT	EACH	000	16	16	0	COD:	28.64	458.24
									Allocated INS :	0.06	
									Allocated SEAFT :	14.29	
									New Unit Cost:	29.54	

Receipt		Use Tax	Unit of Measure	Whse	Quantity			Unit Cost	Extension
Number	Date				Ordered	Received	Backordered		
Item Code/Description									
815000040	CAP F IRB100	No NT	EACH	000	500	143	357	1.06	151.58
						Allocated INS :		0.02	
						Allocated SEافت :		4.73	
						New Unit Cost:		1.09	
815000039	CAP M IRB34	No NT	EACH	000	500	500	0	0.93	465.00
						Allocated INS :		0.06	
						Allocated SEافت :		14.50	
						New Unit Cost:		0.96	
815000036	CAP F IRB12	No NT	EACH	000	500	500	0	0.90	450.00
						Allocated INS :		0.06	
						Allocated SEافت :		14.04	
						New Unit Cost:		0.93	
815000035	CAP M IRB38	No NT	EACH	000	1,000	1,000	0	0.90	900.00
						Allocated INS :		0.12	
						Allocated SEافت :		28.07	
						New Unit Cost:		0.93	
815000032	CAP F IRB14	No NT	EACH	000	250	250	0	0.86	215.00
						Allocated INS :		0.03	
						Allocated SEافت :		6.71	
						New Unit Cost:		0.89	
815000001	CAP M. IR14/IR14V	No NT	EACH	000	2,500	2,500	0	0.59	1,475.00
						Allocated INS :		0.19	
						Allocated SEافت :		46.01	
						New Unit Cost:		0.61	
815300004	CAP F. VP13R	No NT	EACH	000	103	103	0	9.11	938.33
						Allocated INS :		0.12	
						Allocated SEافت :		29.27	
						New Unit Cost:		9.40	
815000037	CAP M IRB12	No NT	EACH	000	910	910	0	0.91	828.10
						Allocated INS :		0.11	
						Allocated SEافت :		25.83	
						New Unit Cost:		0.94	
815000013	CAP M. BIR 14	No NT	EACH	000	600	600	0	0.56	336.00
						Allocated INS :		0.04	
						Allocated SEافت :		10.48	
						New Unit Cost:		0.58	
815606270	COVER PLATES DP2-13ZN	No NT	EACH	000	90	60	30	45.64	2,738.40
						Allocated INS :		0.35	
						Allocated SEافت :		85.41	
						New Unit Cost:		47.07	
815700337	Kit, O-Ring M VP 9, FIRG38, A9	No NT	EACH	000	118	118	0	2.24	264.32
						Allocated INS :		0.03	
						Allocated SEافت :		8.24	
						New Unit Cost:		2.31	
						Landed Cost INS:		1.25	
						Landed Cost SEافت:		305.27	
						<b>Receipt Total:</b>			<b>9,787.44</b>
024826	4/15/2019 PO: 0007237	Vendor: STU2405 Stucchi Spa						<b>COD:</b>	
801313026	F A21 1-1/4 ORFS BH	No NT	EACH	000	46	46	0	44.40	2,042.40
						Allocated INS :		0.26	
						Allocated SEافت :		63.70	
						New Unit Cost:		45.79	
						Landed Cost INS:		0.26	
						Landed Cost SEافت:		63.70	
						<b>Receipt Total:</b>			<b>2,042.40</b>
024827	4/15/2019 PO: 0007244	Vendor: STU2405 Stucchi Spa						<b>COD:</b>	
815700341	Kit,O-Ring M VP15, FIRG34, A15	No NT	EACH	000	150	150	0	2.39	358.50
						Allocated INS :		0.05	
						Allocated SEافت :		11.18	

Receipt		Use Tax	Unit of Measure	Whse	Quantity			Unit Cost	Extension	
Number	Date				Ordered	Received	Backordered			
Item Code/Description										
810501107	VUZ 112 NPT 5 PSI	No	NT	EACH	000	20	8	12	29.68	237.44
							<b>New Unit Cost:</b>		2.46	
							<b>Allocated INS :</b>		0.03	
							<b>Allocated SEAF T :</b>		7.41	
							<b>New Unit Cost:</b>		30.61	
811200006	M. VOF 112 BSP	No	NT	EACH	000	5	5	0	60.32	301.60
							<b>Allocated INS :</b>		0.04	
							<b>Allocated SEAF T :</b>		9.41	
							<b>New Unit Cost:</b>		62.21	
811200008	M. VOF200 2" BSP	No	NT	EACH	000	1	1	0	63.26	63.26
							<b>Allocated INS :</b>		0.01	
							<b>Allocated SEAF T :</b>		1.97	
							<b>New Unit Cost:</b>		65.24	
811200009	F. VOF200 2" BSP	No	NT	EACH	000	1	1	0	97.06	97.06
							<b>Allocated INS :</b>		0.01	
							<b>Allocated SEAF T :</b>		3.03	
							<b>New Unit Cost:</b>		100.10	
815700735	O-Ring KIT M.VEP 7	No	NT	EACH	000	75	25	50	2.34	58.50
							<b>Allocated INS :</b>		0.01	
							<b>Allocated SEAF T :</b>		1.82	
							<b>New Unit Cost:</b>		2.41	
815700736	O-Ring KIT M.VEP 9	No	NT	EACH	000	250	227	23	2.33	528.91
							<b>Allocated INS :</b>		0.07	
							<b>Allocated SEAF T :</b>		16.50	
							<b>New Unit Cost:</b>		2.40	
815700741	O-Ring Kit M.VEP 30	No	NT	EACH	000	250	250	0	2.91	727.50
							<b>Allocated INS :</b>		0.09	
							<b>Allocated SEAF T :</b>		22.69	
							<b>New Unit Cost:</b>		3.00	
815700204	O-ring Kit for F.IRB 14	No	NT	EACH	000	250	1	249	2.17	2.17
							<b>Allocated SEAF T :</b>		0.07	
							<b>New Unit Cost:</b>		2.24	
810200103	VU 12 BSP 5 PSI	No	NT	EACH	000	20	20	0	4.68	93.60
							<b>Allocated INS :</b>		0.01	
							<b>Allocated SEAF T :</b>		2.92	
							<b>New Unit Cost:</b>		4.83	
815700740	O-Ring Kit M. VEP 21	No	NT	EACH	000	663	663	0	2.94	1,949.22
							<b>Allocated INS :</b>		0.25	
							<b>Allocated SEAF T :</b>		60.79	
							<b>New Unit Cost:</b>		3.03	
815205021	M. A25 White	No	NT	EACH	000	26	25	1	13.69	342.25
							<b>Allocated INS :</b>		0.04	
							<b>Allocated SEAF T :</b>		10.67	
							<b>New Unit Cost:</b>		14.12	
							<b>Landed Cost INS:</b>		0.61	
							<b>Landed Cost SEAF T:</b>		148.46	
								<b>Receipt Total:</b>	<b>4,760.01</b>	
024828	4/15/2019	PO: 0007246	<b>Vendor: STU2405 Stucchi Spa</b>							
809608002	F VR38 L10	No	NT	EACH	000	15	9	6	17.75	159.75
							<b>Allocated INS :</b>		0.05	
							<b>Allocated SEAF T :</b>		4.98	
							<b>New Unit Cost:</b>		18.31	
809608003	M VR38 L10	No	NT	EACH	000	30	28	2	15.05	421.40
							<b>Allocated INS :</b>		0.05	
							<b>Allocated SEAF T :</b>		13.14	
							<b>New Unit Cost:</b>		15.52	
809608016	F. VR34 L15	No	TX	EACH	000	6	6	0	55.00	330.00
							<b>Allocated INS :</b>		0.04	
							<b>Allocated SEAF T :</b>		10.29	
							<b>New Unit Cost:</b>		56.72	
809608017	M. VR34 L15	No	TX	EACH	000	6	6	0	45.00	270.00

Receipt		Use Tax	Unit of Measure	Whse	Ordered	Quantity		Unit Cost	Extension	
Number	Date					Received	Backordered			
Item Code/Description										
								0.03		
								8.42		
								46.41		
809609000	F. VR12 S16	No	NT	EACH	000	100	100	0	15.99	1,599.00
								0.20		
								49.87		
								16.49		
809609013	M VR100 S30	No	NT	EACH	000	5	5	0	37.31	186.55
								0.02		
								5.82		
								38.48		
809609017	M. VR38 S16	No	NT	EACH	000	25	25	0	13.78	344.50
								0.04		
								10.74		
								14.21		
814900014	CAP F. VR12 RED	No	NT	EACH	000	100	100	0	2.34	234.00
								0.03		
								7.30		
								2.41		
814906018	CAP F. VR100	No	NT	EACH	000	15	3	12	15.62	46.86
								0.01		
								1.46		
								16.11		
809508008	F VD12 L18	No	NT	EACH	000	15	15	0	6.36	95.40
								0.01		
								2.98		
								6.56		
809509007	M VD12 S16	No	NT	EACH	000	65	65	0	7.04	457.60
								0.06		
								14.27		
								7.26		
809509022	F VD100 S30	No	NT	EACH	000	5	5	0	16.85	84.25
								0.01		
								2.63		
								17.38		
809509030	F VD38 S12	No	TX	EACH	000	2	2	0	6.92	13.84
								0.43		
								7.14		
809510004	F VD12 L15 SCHOTT	No	NT	EACH	000	25	25	0	6.54	163.50
								0.02		
								5.10		
								6.74		
809510005	M VD12 L15 SCHOTT	No	NT	EACH	000	50	50	0	6.88	344.00
								0.04		
								10.73		
								7.10		
809511006	F VD12 S16 SCHOTT	No	NT	EACH	000	6	6	0	6.88	41.28
								0.01		
								1.29		
								7.10		
809511016	F VD34 S20 SCHOTT	No	NT	EACH	000	25	25	0	15.81	395.25
								0.05		
								12.33		
								16.31		
815200004	CAP F.A13 RED	No	NT	EACH	000	50	50	0	1.21	60.50
								0.01		
								1.89		
								1.25		
815202002	CAP F. A9 BLUE	No	NT	EACH	000	5	5	0	1.14	5.70
								0.18		
								1.18		
809500019	M VD100 3/4 BSP	No	NT	EACH	000	10	10	0	15.11	151.10
								0.02		
								4.71		

Receipt		Use Tax	Unit of Measure	Whse	Quantity			Unit Cost	Extension	
Number	Date				Ordered	Received	Backordered			
Item Code/Description										
809501011	M. VD38 3/8 NPT	No	NT	EACH	000	20	20	0	6.53	130.60
							<b>New Unit Cost:</b>	15.58		
							<b>Allocated INS :</b>	0.02		
							<b>Allocated SEAF T :</b>	4.07		
							<b>New Unit Cost:</b>	6.73		
807902006	F. IRH 34 NPT	No	NT	EACH	000	15	7	8	17.40	121.80
							<b>Allocated INS :</b>	0.02		
							<b>Allocated SEAF T :</b>	3.80		
							<b>New Unit Cost:</b>	17.95		
807902015	M. IRH 34PC NPT	No	NT	EACH	000	50	50	0	10.58	529.00
							<b>Allocated INS :</b>	0.07		
							<b>Allocated SEAF T :</b>	16.50		
							<b>New Unit Cost:</b>	10.91		
803622000	F.FIRG12A M.BIR12	No	NT	EACH	000	50	7	43	14.59	102.13
							<b>Allocated INS :</b>	0.01		
							<b>Allocated SEAF T :</b>	3.19		
							<b>New Unit Cost:</b>	15.05		
815605002	CAP F. IV38HP	No	NT	EACH	000	250	250	0	2.63	657.50
							<b>Allocated INS :</b>	0.08		
							<b>Allocated SEAF T :</b>	20.51		
							<b>New Unit Cost:</b>	2.71		
815605003	CAP M. IV38HP	No	NT	EACH	000	250	250	0	2.59	647.50
							<b>Allocated INS :</b>	0.08		
							<b>Allocated SEAF T :</b>	20.19		
							<b>New Unit Cost:</b>	2.67		
815603012	CAP F. IV38HP BLACK PLASTIC	No	NT	EACH	000	250	250	0	0.78	195.00
							<b>Allocated INS :</b>	0.02		
							<b>Allocated SEAF T :</b>	6.08		
							<b>New Unit Cost:</b>	0.80		
815603013	CAP M.IVHP38 BLACK PLASTIC	No	NT	EACH	000	250	132	118	0.78	102.96
							<b>Allocated INS :</b>	0.01		
							<b>Allocated SEAF T :</b>	3.21		
							<b>New Unit Cost:</b>	0.80		
							<b>Landed Cost INS:</b>	1.01		
							<b>Landed Cost SEAF T:</b>	246.11		
								<b>Receipt Total:</b>	<b>7,890.97</b>	
024829	4/15/2019	PO: 0007248	Vendor: STU2405 Stucchi Spa							
800000000	F. IR 1/4" BSP	No	NT	EACH	000	10	7	3	4.31	30.17
							<b>Allocated SEAF T :</b>	0.95		
							<b>New Unit Cost:</b>	4.45		
800000001	M. IR1/4" BSP	No	NT	EACH	000	10	10	0	1.74	17.40
							<b>Allocated SEAF T :</b>	0.54		
							<b>New Unit Cost:</b>	1.79		
800401002	F. IRS12VA NPT	No	NT	EACH	000	1,000	201	799	4.56	916.56
							<b>Allocated INS :</b>	0.12		
							<b>Allocated SEAF T :</b>	28.59		
							<b>New Unit Cost:</b>	4.70		
807213003	M.VEP9P 3/8" ORFS	No	NT	EACH	000	6	6	0	27.63	165.78
							<b>Allocated INS :</b>	0.02		
							<b>Allocated SEAF T :</b>	5.17		
							<b>New Unit Cost:</b>	28.50		
808104022	F. VEP30HD 114 SAE	No	NT	EACH	000	5	5	0	150.39	751.95
							<b>Allocated INS :</b>	0.10		
							<b>Allocated SEAF T :</b>	23.45		
							<b>New Unit Cost:</b>	155.10		
808104023	M. VEP30HD 114 SAE	No	NT	EACH	000	4	4	0	150.39	601.56
							<b>Allocated INS :</b>	0.08		
							<b>Allocated SEAF T :</b>	18.76		
							<b>New Unit Cost:</b>	155.10		
801300007	M.A9 1/2" BSP	No	NT	EACH	000	100	27	73	6.12	165.24
							<b>Allocated INS :</b>	0.02		

Receipt		Use Tax	Unit of Measure	Whse	Quantity			Unit Cost	Extension	
Number	Date				Ordered	Received	Backordered			
Item Code/Description										
							Allocated SEAFT :	5.15		
							New Unit Cost:	6.31		
801300005	M.A9 3/8" BSP	No	NT	EACH	000	100	100	0	6.14	614.00
							Allocated INS :	0.08		
							Allocated SEAFT :	19.15		
							New Unit Cost:	6.33		
							Landed Cost INS:	0.42		
							Landed Cost SEAFT:	101.76		
								<b>Receipt Total:</b>		<b>3,262.66</b>
024830	4/15/2019	PO: 0007266	Vendor: STU2405 Stucchi Spa							
									<b>COD:</b>	
815000000	CAP F. IR14	No	NT	EACH	000	2,500	2,500	0	0.79	1,975.00
							Allocated INS :	0.26		
							Allocated SEAFT :	61.59		
							New Unit Cost:	0.81		
815000005	CAP M. IR12/BIR12/IRS12	No	NT	EACH	000	5,000	5,000	0	0.81	4,050.00
							Allocated INS :	0.52		
							Allocated SEAFT :	126.32		
							New Unit Cost:	0.84		
802401104	F. FL9 1/2" NPT	No	NT	EACH	000	25	25	0	66.69	1,667.25
							Allocated INS :	0.21		
							Allocated SEAFT :	52.00		
							New Unit Cost:	68.78		
802401109	M. FL 13 3/4" NPT	No	NT	EACH	000	5	5	0	35.00	175.00
							Allocated INS :	0.02		
							Allocated SEAFT :	5.46		
							New Unit Cost:	36.10		
802404110	F. FL13 1/2 SAE	No	NT	EACH	000	4	4	0	101.87	407.48
							Allocated INS :	0.05		
							Allocated SEAFT :	12.71		
							New Unit Cost:	105.06		
802404111	M. FL13 1/2 SAE	No	NT	EACH	000	2	2	0	64.86	129.72
							Allocated INS :	0.02		
							Allocated SEAFT :	4.05		
							New Unit Cost:	66.89		
802404114	F. FL15 3/4 SAE	No	NT	EACH	000	5	5	0	86.09	430.45
							Allocated INS :	0.06		
							Allocated SEAFT :	13.43		
							New Unit Cost:	88.79		
800100003	M.IR38V BSP	No	NT	EACH	000	150	150	0	2.30	345.00
							Allocated INS :	0.04		
							Allocated SEAFT :	10.76		
							New Unit Cost:	2.37		
800501103	M.BIR 38 V NPT	No	NT	EACH	000	100	100	0	1.74	174.00
							Allocated INS :	0.02		
							Allocated SEAFT :	5.43		
							New Unit Cost:	1.79		
500600005	Snap Ring FAP 9	No	NT	EACH	000	2,000	450	1,550	0.14	63.00
							Allocated INS :	0.01		
							Allocated SEAFT :	1.96		
809508009	M VD12 L18	No	NT	EACH	000	15	15	0	6.68	100.20
							Allocated INS :	0.01		
							Allocated SEAFT :	3.13		
							New Unit Cost:	6.89		
801311018	F.A13 S16 SCHOTT	No	NT	EACH	000	12	12	0	18.68	224.16
							Allocated INS :	0.03		
							Allocated SEAFT :	6.99		
							New Unit Cost:	19.27		
809508008	F VD12 L18	No	NT	EACH	000	10	10	0	6.36	63.60
							Allocated INS :	0.01		
							Allocated SEAFT :	1.98		
							New Unit Cost:	6.56		

Receipt		Use Tax	Class	Unit of Measure	Whse	Quantity			Unit Cost	Extension
Number	Date					Ordered	Received	Backordered		
Item Code/Description										
808124012	F. VEP17 HD 1" FH Code 62	No	NT	EACH	000	25	25	0	76.22	1,905.50
							Allocated INS :		0.24	
							Allocated SEAFT :		59.43	
							New Unit Cost:		78.61	
808124013	M. VEP17 HD 1" FH Code 62	No	NT	EACH	000	34	34	0	60.68	2,063.12
							Allocated INS :		0.26	
							Allocated SEAFT :		64.35	
							New Unit Cost:		62.58	
806422019	EC7-9D for Fixed Half	No	NT	EACH	000	16	16	0	20.84	333.44
							Allocated INS :		0.04	
							Allocated SEAFT :		10.40	
							New Unit Cost:		21.49	
815700345	Kit, O-Ring M VP21,FIRG114,A21	No	NT	EACH	000	50	50	0	2.50	125.00
							Allocated INS :		0.02	
							Allocated SEAFT :		3.90	
							New Unit Cost:		2.58	
815700655	Kit, O-Ring M VP17,VEP17P,FAP1	No	NT	EACH	000	11	6	5	2.98	17.88
							Allocated SEAFT :		0.56	
							New Unit Cost:		3.07	
802401106	F. FL13 1/2" NPT	No	NT	EACH	000	112	13	99	84.01	1,092.13
							Allocated INS :		0.14	
							Allocated SEAFT :		34.06	
							New Unit Cost:		86.64	
802401107	M. FL 13 1/2" NPT	No	NT	EACH	000	147	28	119	51.04	1,429.12
							Allocated INS :		0.18	
							Allocated SEAFT :		44.57	
							New Unit Cost:		52.64	
							Landed Cost INS:		2.14	
							Landed Cost SEAFT:		523.08	
<b>Receipt Total:</b>										16,771.05
024831	4/15/2019	PO: 0007277	Vendor: STU2405 Stucchi Spa						<b>COD:</b>	
801601012	F. A9 HP 1/2" NPT	No	NT	EACH	000	7	3	4	23.90	71.70
							Allocated INS :		0.01	
							Allocated SEAFT :		2.24	
							New Unit Cost:		24.65	
802000115	M. CQBM 12P 1/2 BSP	No	NT	EACH	000	12	12	0	31.63	379.56
							Allocated INS :		0.05	
							Allocated SEAFT :		11.84	
							New Unit Cost:		32.62	
809508031	M VD100 L18	No	NT	EACH	000	5	5	0	15.47	77.35
							Allocated INS :		0.01	
							Allocated SEAFT :		2.41	
							New Unit Cost:		15.95	
809508032	F VD100 L22	No	NT	EACH	000	10	10	0	15.90	159.00
							Allocated INS :		0.02	
							Allocated SEAFT :		4.96	
							New Unit Cost:		16.40	
807213017	M.VEP9P 3/8" ORFS BH	No	NT	EACH	000	25	25	0	34.24	856.00
							Allocated INS :		0.11	
							Allocated SEAFT :		26.70	
							New Unit Cost:		35.31	
803704004	F.A9 3/8 T30 SAE EXT	No	NT	EACH	000	13	13	0	12.40	161.20
							Allocated INS :		0.02	
							Allocated SEAFT :		5.03	
							New Unit Cost:		12.79	
816005011	M.CAP AX17N WHITE	No	NT	EACH	000	10	10	0	6.13	61.30
							Allocated INS :		0.01	
							Allocated SEAFT :		1.91	
							New Unit Cost:		6.32	
814900009	CAP M. VD100 RED	No	NT	EACH	000	100	100	0	2.67	267.00
							Allocated INS :		0.03	

Receipt		Use Tax	Unit of Measure	Whse	Quantity			Unit Cost	Extension	
Number	Date				Ordered	Received	Backordered			
Item Code/Description										
						Allocated SEAFT :	8.33			
						New Unit Cost:	2.75			
814900006	CAP F. VD34 RED	No	NT	EACH	000	50	50	0	2.67	133.50
						Allocated INS :	0.02			
						Allocated SEAFT :	4.16			
						New Unit Cost:	2.75			
814900007	CAP M. VD34 RED	No	NT	EACH	000	25	25	0	2.67	66.75
						Allocated INS :	0.01			
						Allocated SEAFT :	2.08			
						New Unit Cost:	2.75			
						Landed Cost INS:	0.29			
						Landed Cost SEAFT:	69.66			
								<b>Receipt Total:</b>	<b>2,233.36</b>	
024832	4/15/2019	PO: 0007433	Vendor: STU2405 Stucchi Spa							
									<b>COD:</b>	
800801012	F. FIRG 100 NPT	No	NT	EACH	000	126	126	0	26.77	3,373.02
						Allocated INS :	0.44			
						Allocated SEAFT :	105.21			
						New Unit Cost:	27.61			
810201700	VU 14 NPT 215 PSI	No	NT	EACH	000	8	8	0	3.95	31.60
						Allocated SEAFT :	0.99			
						New Unit Cost:	4.07			
810504405	VUZ 114 SAE 65 PSI	No	NT	EACH	000	10	10	0	25.33	253.30
						Allocated INS :	0.03			
						Allocated SEAFT :	7.90			
						New Unit Cost:	26.12			
800801025	M. FIRG14BK NPT	No	NT	EACH	000	218	218	0	4.02	876.36
						Allocated INS :	0.11			
						Allocated SEAFT :	27.33			
						New Unit Cost:	4.15			
						Landed Cost INS:	0.58			
						Landed Cost SEAFT:	141.43			
								<b>Receipt Total:</b>	<b>4,534.28</b>	
024833	4/15/2019	PO: 0006110	Vendor: STU2405 Stucchi Spa							
		1099 Form:							<b>COD:</b>	
805004078	F. FAP15P 3/4 SAE	No	NT	EACH	000	33	33-	0	21.68	715.44-
								<b>Receipt Total:</b>	<b>715.44-</b>	
024834	4/15/2019	PO: 0006273	Vendor: STU2405 Stucchi Spa							
		1099 Form:							<b>COD:</b>	
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	8	8-	0	53.65	429.20-
								<b>Receipt Total:</b>	<b>3,744.35-</b>	
024835	4/15/2019	PO: 0006274	Vendor: STU2405 Stucchi Spa							
		1099 Form:							<b>COD:</b>	
808101015	M. VEP21 HD 114 NPT	No	NT	EACH	000	7	7-	0	34.53	241.71-
801901013	M.VP17 1" NPT	No	NT	EACH	000	4	4-	0	68.00	272.00-
								<b>Receipt Total:</b>	<b>513.71-</b>	
024836	4/15/2019	PO: 0006308	Vendor: STU2405 Stucchi Spa							
		1099 Form:							<b>COD:</b>	
805204003	M. APM 13 5/8" SAE	No	NT	EACH	000	44	44-	0	12.83	564.52-
								<b>Receipt Total:</b>	<b>564.52-</b>	
024837	4/15/2019	PO: 0006357	Vendor: STU2405 Stucchi Spa							
		1099 Form:							<b>COD:</b>	

Receipt		Use Tax	Class	Unit of Measure	Whse	Quantity			Unit Cost	Extension
Number	Date					Ordered	Received	Backordered		
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	139	139-	0	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	65	65-	0	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	10	10-	0	12.47	124.70-

Receipt Total: 39,501.93-

024838 4/15/2019 PO: 0006358 Vendor: STU2405 Stucchi Spa

1099 Form:

800001005	M. IR 12 NPT	No	NT	EACH	000	3,120	3,120-	0	2.09	6,520.80-
806504013	M. VEP30P 112 SAE	No	NT	EACH	000	1	1-	0	105.28	105.28-
801901002	F. VP15P 3/4" NPT	No	NT	EACH	000	11	11-	0	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	41	41-	0	40.63	1,665.83-
811404017	M FAP 17ZN 1" SAE	No	NT	EACH	000	26	26-	0	35.65	926.90-
805204005	M. APM 13 3/4" SAE	No	NT	EACH	000	68	68-	0	12.89	876.52-
800801008	F. FIRG 34D NPT	No	NT	EACH	000	142	142-	0	11.45	1,625.90-
805204003	M. APM 13 5/8" SAE	No	NT	EACH	000	1	1-	0	13.90	13.90-

Receipt Total: 24,577.68-

024839 4/15/2019 PO: 0006363 Vendor: STU2405 Stucchi Spa

1099 Form:

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	11	11-	0	37.83	416.13-
808104014	F. VEP21 HD 114 SAE	No	NT	EACH	000	50	50-	0	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	50	50-	0	3.86	193.00-
800801006	F. FIRG 12AD NPT	No	NT	EACH	000	238	238-	0	11.15	2,653.70-
805001001	M.FAP9PD 1/2" NPT	No	NT	EACH	000	29	29-	0	17.07	495.03-
806501002	F. VEP9P 3/8" NPT	No	NT	EACH	000	377	377-	0	17.46	6,582.42-

Receipt Total: 33,382.03-

024840 4/15/2019 PO: 0006379 Vendor: STU2405 Stucchi Spa

1099 Form:

808101017	M. VEP30HD 1 1/2 NPT	No	NT	EACH	000	48	48-	0	114.76	5,508.48-
-----------	----------------------	----	----	------	-----	----	-----	---	--------	-----------

Receipt Total: 5,508.48-

024841 4/15/2019 PO: 0006380 Vendor: STU2405 Stucchi Spa

1099 Form:

808101017	M. VEP30HD 1 1/2 NPT	No	NT	EACH	000	100	100-	0	114.76	11,476.00-
-----------	----------------------	----	----	------	-----	-----	------	---	--------	------------

Receipt Total: 11,476.00-

024842 4/15/2019 PO: 0006381 Vendor: STU2405 Stucchi Spa

1099 Form:

808101017	M. VEP30HD 1 1/2 NPT	No	NT	EACH	000	100	100-	0	114.76	11,476.00-
-----------	----------------------	----	----	------	-----	-----	------	---	--------	------------

Receipt Total: 11,476.00-

024843 4/15/2019 PO: 0006382 Vendor: STU2405 Stucchi Spa

1099 Form:

808101017	M. VEP30HD 1 1/2 NPT	No	NT	EACH	000	30	30-	0	114.76	3,442.80-
-----------	----------------------	----	----	------	-----	----	-----	---	--------	-----------

Receipt Total: 3,442.80-

024844 4/15/2019 PO: 0006444 Vendor: STU2405 Stucchi Spa

Receipt		Use Tax	Unit of Measure	Whse	Quantity			Unit Cost	Extension
Number	Date				Ordered	Received	Backordered		
Item Code/Description									
<b>1099 Form:</b>							<b>COD:</b>		
801301010	F. A13D 1/2" NPT	No NT	EACH	000	169	169-	0	2,060.11-	
806501007	M. VEP17P 1" NPT	No NT	EACH	000	5	5-	0	164.85-	
806501013	M. VEP30P 1-1/2" NPT	No NT	EACH	000	10	10-	0	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	273	273-	0	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-	
<b>Receipt Total:</b>								<b>32,366.39-</b>	
024845	4/15/2019 PO: 0006445	<b>Vendor:</b> STU2405 Stucchi Spa					<b>COD:</b>		
<b>1099 Form:</b>									
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	34	34-	0	1,369.86-	
805001079	M.FAP15P 3/4" NPT	No NT	EACH	000	46	46-	0	1,226.82-	
<b>Receipt Total:</b>								<b>3,556.68-</b>	
024846	4/15/2019 PO: 0006465	<b>Vendor:</b> STU2405 Stucchi Spa					<b>COD:</b>		
<b>1099 Form:</b>									
811404027	M FAP9DZN 3/8" SAE	No NT	EACH	000	4	4-	0	75.16-	
<b>Receipt Total:</b>								<b>75.16-</b>	
024847	4/15/2019 PO: 0006504	<b>Vendor:</b> STU2405 Stucchi Spa					<b>COD:</b>		
<b>1099 Form:</b>									
801301028	F.A21 1" NPT	No NT	EACH	000	32	32-	0	1,424.96-	
<b>Receipt Total:</b>								<b>1,424.96-</b>	
024848	4/15/2019 PO: 0006506	<b>Vendor:</b> STU2405 Stucchi Spa					<b>COD:</b>		
<b>1099 Form:</b>									
801301031	M. A17 3/4" NPT	No NT	EACH	000	5	5-	0	96.40-	
<b>Receipt Total:</b>								<b>96.40-</b>	
024849	4/15/2019 PO: 0006508	<b>Vendor:</b> STU2405 Stucchi Spa					<b>COD:</b>		
<b>1099 Form:</b>									
801301028	F.A21 1" NPT	No NT	EACH	000	31	31-	0	1,380.43-	
<b>Receipt Total:</b>								<b>1,380.43-</b>	
024850	4/15/2019 PO: 0006538	<b>Vendor:</b> STU2405 Stucchi Spa					<b>COD:</b>		
<b>1099 Form:</b>									
800801012	F. FIRG 100 NPT	No NT	EACH	000	38	38-	0	1,017.26-	
801301009	M. A13 1/2" NPT	No NT	EACH	000	384	384-	0	2,787.84-	
801301030	F. A17 3/4 NPT	No NT	EACH	000	71	71-	0	2,086.69-	
802401103	M. FL9 3/8" NPT	No NT	EACH	000	9	9-	0	473.94-	
807213008	F. VEP17P 1" ORFS	No NT	EACH	000	13	13-	0	730.34-	
807304008	F.VP 13P 3/4 SAE	No NT	EACH	000	28	28-	0	537.60-	
807304013	M.VP 17P 1" SAE	No NT	EACH	000	10	10-	0	807.70-	
807304017	M.VP 30P 1 1/2" SAE	No NT	EACH	000	25	25-	0	6,665.25-	
805201019	M. APM17 3/4 NPT	No NT	EACH	000	1	1-	0	31.21-	
806501012	F. VEP30P 112 NPT	No NT	EACH	000	2	2-	0	205.16-	
<b>Receipt Total:</b>								<b>15,342.99-</b>	
024851	4/15/2019 PO: 0006539	<b>Vendor:</b> STU2405 Stucchi Spa					<b>COD:</b>		
<b>1099 Form:</b>									
801301030	F. A17 3/4 NPT	No NT	EACH	000	32	32-	0	940.48-	
808101017	M. VEP30HD 1 1/2 NPT	No NT	EACH	000	150	150-	0	17,214.00-	

Receipt		Use Tax	Class	Unit of Measure	Whse	Quantity			Unit Cost	Extension	
Number	Date					Ordered	Received	Backordered			
805201019	M. APM17 3/4 NPT	No	NT	EACH	000	62	62-	0	31.21	1,935.02-	
<b>Receipt Total:</b>										20,089.50-	
024852	4/15/2019	PO: 0006544	Vendor: STU2405	Stucchi Spa							<b>COD:</b>
1099 Form:											
801301006	F. A9 3/8" NPT	No	NT	EACH	000	78	78-	0	9.71	757.38-	
803304004	F. A13 D 1/2" SAE	No	NT	EACH	000	58	58-	0	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	1	1-	0	43.27	43.27-	
807304010	F.VP 15P 3/4 SAE	No	NT	EACH	000	14	14-	0	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	137	137-	0	2.45	335.65-	
806501002	F. VEP9P 3/8" NPT	No	NT	EACH	000	22	22-	0	17.46	384.12-	
<b>Receipt Total:</b>										10,404.48-	
024853	4/15/2019	PO: 0006545	Vendor: STU2405	Stucchi Spa							<b>COD:</b>
1099 Form:											
800001006	F. IR 34 NPT	No	NT	EACH	000	1	1-	0	10.44	10.44-	
800801002	F. FIRG 12 NPT	No	NT	EACH	000	20	20-	0	7.54	150.80-	
800801004	F. FIRG 38 NPT	No	NT	EACH	000	514	514-	0	7.30	3,752.20-	
801301011	M. A13 3/4" NPT	No	NT	EACH	000	470	470-	0	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	291	291-	0	4.60	1,338.60-	
802401103	M. FL9 3/8" NPT	No	NT	EACH	000	8	8-	0	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	NT	EACH	000	6	6-	0	188.41	1,130.46-	
806000350	FIXED HALF DP4-13ZN	No	NT	EACH	000	2	2-	0	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-	
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	4	4-	0	114.76	459.04-	
810501101	VUZ 14 NPT 5 PSI	No	NT	EACH	000	129	129-	0	3.39	437.31-	
811401006	F FAP9AZN 1/2 NPT	No	NT	EACH	000	1	1-	0	15.58	15.58-	
805004079	M. FAP15P 3/4 SAE	No	NT	EACH	000	27	27-	0	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	144	144-	0	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	NT	EACH	000	15	15-	0	15.58	233.70-	
806501009	M.VEP7 1/4" NPT	No	NT	EACH	000	29	29-	0	18.54	537.66-	
<b>Receipt Total:</b>										28,307.65-	
024854	4/15/2019	PO: 0006589	Vendor: STU2405	Stucchi Spa							<b>COD:</b>
1099 Form:											
800901107	M.FIRG12A QV NPT	No	NT	EACH	000	79	79-	0	9.50	750.50-	
<b>Receipt Total:</b>										750.50-	
024855	4/15/2019	PO: 0006638	Vendor: STU2405	Stucchi Spa							<b>COD:</b>
1099 Form:											
800804001	M.FIRG 14 3/8" SAE	No	NT	EACH	000	169	169-	0	4.55	768.95-	
<b>Receipt Total:</b>										768.95-	
024856	4/15/2019	PO: 0006674	Vendor: STU2405	Stucchi Spa							<b>COD:</b>

Receipt		Use Tax	Unit of Measure	Whse	Quantity			Unit Cost	Extension	
Number	Date				Ordered	Received	Backordered			
Item Code/Description										
<b>1099 Form:</b>								<b>COD:</b>		
800201008	F. IVHP 1/4"NPT EXT	No	NT	EACH	000	1,224	1,224-	0	5.41	6,621.84-
<b>Receipt Total:</b>									6,621.84-	
024857	4/15/2019	PO: 000676	Vendor: STU2405		Stucchi Spa				<b>COD:</b>	
<b>1099 Form:</b>										
805004019	M. FAP17P 3/4" SAE	No	NT	EACH	000	60	60-	0	32.63	1,957.80-
805001078	F.FAP15P 3/4" NPT	No	NT	EACH	000	25	25-	0	26.11	652.75-
805001079	M.FAP15P 3/4" NPT	No	NT	EACH	000	60	60-	0	26.67	1,600.20-
<b>Receipt Total:</b>									4,210.75-	
024858	4/15/2019	PO: 0006755	Vendor: STU2405		Stucchi Spa				<b>COD:</b>	
<b>1099 Form:</b>										
805001000	F.FAP9PD 1/2" NPT	No	NT	EACH	000	32	32-	0	14.90	476.80-
<b>Receipt Total:</b>									476.80-	
024859	4/15/2019	PO: 0006756	Vendor: STU2405		Stucchi Spa				<b>COD:</b>	
<b>1099 Form:</b>										
805001000	F.FAP9PD 1/2" NPT	No	NT	EACH	000	50	50-	0	14.90	745.00-
<b>Receipt Total:</b>									745.00-	
024860	4/15/2019	PO: 0006760	Vendor: STU2405		Stucchi Spa				<b>COD:</b>	
<b>1099 Form:</b>										
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	210	210-	0	17.55	3,685.50-
<b>Receipt Total:</b>									4,124.25-	
024861	4/15/2019	PO: 0006800	Vendor: STU2405		Stucchi Spa				<b>COD:</b>	
<b>1099 Form:</b>										
800501008	F. BIR 100 NPT	No	NT	EACH	000	22	22-	0	12.82	282.04-
800501009	M.BIR 100 NPT	No	NT	EACH	000	54	54-	0	6.38	344.52-
800601005	M.IRB38 NPT	No	NT	EACH	000	630	630-	0	2.41	1,518.30-
800601009	M. IRB 34 NPT	No	NT	EACH	000	334	334-	0	5.50	1,837.00-
800804002	F. FIRG 38 1/2" SAE	No	NT	EACH	000	50	50-	0	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	62	62-	0	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	1	1-	0	203.66	203.66-
806501014	F. VEP9P 1/2" NPT	No	NT	EACH	000	1	1-	0	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	9	9-	0	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	120	120-	0	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	303	303-	0	37.07	11,232.21-
<b>Receipt Total:</b>									37,942.28-	
024862	4/15/2019	PO: 0006819	Vendor: STU2405		Stucchi Spa				<b>COD:</b>	
<b>1099 Form:</b>										
810204106	VU 112 SAE 5 PSI	No	NT	EACH	000	100	100-	0	32.99	3,299.00-

Receipt		Use Tax	Unit of Measure	Whse	Quantity			Unit Cost	Extension	
Number	Date				Ordered	Received	Backordered			
Item Code/Description										
								<b>Receipt Total:</b>	3,299.00-	
024863	4/15/2019	PO: 0006854	Vendor: STU2405 Stucchi Spa							
<b>1099 Form:</b>									<b>COD:</b>	
800601002	F. IRB14 NPT	No	NT	EACH	000	300	300-	0	4.68	1,404.00-
800804020	F. FIRG 34A SAE	No	NT	EACH	000	50	50-	0	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	3	3-	0	26.11	78.33-
805201011	M. APM 17 1" NPT	No	NT	EACH	000	1	1-	0	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	6	6-	0	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-
								<b>Receipt Total:</b>	13,575.85-	
024864	4/15/2019	PO: 0006953	Vendor: STU2405 Stucchi Spa							
<b>1099 Form:</b>									<b>COD:</b>	
814906020	CAP F. VR114	No	NT	EACH	000	1	1-	0	36.26	36.26-
								<b>Receipt Total:</b>	36.26-	
024865	4/15/2019	PO: 0006972	Vendor: STU2405 Stucchi Spa							
<b>1099 Form:</b>									<b>COD:</b>	
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-
								<b>Receipt Total:</b>	1,342.32-	
024866	4/15/2019	PO: 0006996	Vendor: STU2405 Stucchi Spa							
<b>1099 Form:</b>									<b>COD:</b>	
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-
								<b>Receipt Total:</b>	1,509.30-	
024867	4/15/2019	PO: 0007025	Vendor: STU2405 Stucchi Spa							
<b>1099 Form:</b>									<b>COD:</b>	
808800108	Saturn Block -M13, M9, F13, Tw	No	NT	EACH	000	21	21-	0	77.30	1,623.30-
								<b>Receipt Total:</b>	1,623.30-	
024868	4/15/2019	PO: 0007036	Vendor: STU2405 Stucchi Spa							
<b>1099 Form:</b>									<b>COD:</b>	
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	92	92-	0	5.95	547.40-
801301002	F. A4 1/8" NPT	No	NT	EACH	000	20	20-	0	12.37	247.40-
801301002	F. A4 1/8" NPT	No	NT	EACH	000	18	18-	0	12.37	222.66-
								<b>Receipt Total:</b>	1,694.86-	
024869	4/15/2019	PO: 0007047	Vendor: STU2405 Stucchi Spa							
<b>1099 Form:</b>									<b>COD:</b>	
809608010	F VR100 L22	No	NT	EACH	000	18	18-	0	32.76	589.68-
								<b>Receipt Total:</b>	589.68-	

Receipt		Use Tax	Unit of Measure	Whse	Quantity			Unit Cost	Extension
Number	Date				Ordered	Received	Backordered		
Item Code/Description									
024870	4/15/2019	PO: 0007060	Vendor: STU2405 Stucchi Spa						
<b>1099 Form:</b>							<b>COD:</b>		
806000322	FIXED HALF GR6ABZN	No	NT	EACH	000	6	6-	0	209.38 1,256.28-
806000323	MOBILE HALF GR6ABZN	No	NT	EACH	000	2	2-	0	99.18 198.36-
<b>Receipt Total:</b>									<b>1,454.64-</b>
024871	4/15/2019	PO: 0007066	Vendor: STU2405 Stucchi Spa						
<b>1099 Form:</b>							<b>COD:</b>		
806000331	MOBILE HALF GR7ACZN	No	NT	EACH	000	2	2-	0	129.34 258.68-
<b>Receipt Total:</b>									<b>258.68-</b>
024872	4/15/2019	PO: 0007067	Vendor: STU2405 Stucchi Spa						
<b>1099 Form:</b>							<b>COD:</b>		
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	65	65-	0	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	1,468	1,468-	0	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-
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	3	3-	0	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	6	6-	0	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	429	429-	0	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	165	165-	0	11.36 1,874.40-
801304024	F. A13D 5/8" SAE	No	NT	EACH	000	170	170-	0	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	NT	EACH	000	91	91-	0	20.58 1,872.78-
803601000	F. FIRG 38 T30 NPT	No	NT	EACH	000	78	78-	0	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	53	53-	0	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-

Receipt		Use Tax	Tax Class	Unit of Measure	Whse	Quantity			Unit Cost	Extension
Number	Date					Ordered	Received	Backordered		
Item Code	Description									
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	3	3-	0	8.67	26.01-
806000263	MOBILE HALF GR6-9ZN	No	NT	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	NT	EACH	000	2	2-	0	178.75	357.50-
806000337	MOBILE HALF GR10-13ZN	No	NT	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	NT	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	9	9-	0	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	3	3-	0	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	8	8-	0	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	102	102-	0	3.50	357.00-
810201404	VU 34 NPT 65 PSI	No	NT	EACH	000	22	22-	0	7.28	160.16-
810201405	VU 100 NPT 65 PSI	No	NT	EACH	000	56	56-	0	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	113	113-	0	4.13	466.69-
810204101	VU 38 SAE 5 PSI	No	NT	EACH	000	140	140-	0	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	2	2-	0	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	16	16-	0	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	131	131-	0	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-

Receipt		Use Tax	Class	Unit of Measure	Whse	Quantity			Unit Cost	Extension
Number	Date					Ordered	Received	Backordered		
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	50	50-	0	7.09	354.50-
800801025	M. FIRG14BK NPT	No	NT	EACH	000	782	782-	0	4.02	3,143.64-
<b>Receipt Total:</b>										146,616.43-
024873 4/15/2019 PO: 0007087 Vendor: STU2405 Stucchi Spa										
<b>1099 Form:</b>										
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-
<b>Receipt Total:</b>										4,918.55-
024874 4/15/2019 PO: 0007088 Vendor: STU2405 Stucchi Spa										
<b>1099 Form:</b>										
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-
<b>Receipt Total:</b>										3,216.56-
024875 4/15/2019 PO: 0007096 Vendor: STU2405 Stucchi Spa										
<b>1099 Form:</b>										
811201008	M. VOF 200 NPT	No	NT	EACH	000	2	2-	0	63.26	126.52-
<b>Receipt Total:</b>										126.52-
024876 4/15/2019 PO: 0007097 Vendor: STU2405 Stucchi Spa										
<b>1099 Form:</b>										
811201009	F. VOF 200 NPT	No	NT	EACH	000	25	25-	0	97.06	2,426.50-
<b>Receipt Total:</b>										2,426.50-
024877 4/15/2019 PO: 0007098 Vendor: STU2405 Stucchi Spa										
<b>1099 Form:</b>										
811201009	F. VOF 200 NPT	No	NT	EACH	000	25	25-	0	97.06	2,426.50-
<b>Receipt Total:</b>										2,426.50-
024878 4/15/2019 PO: 0007116 Vendor: STU2405 Stucchi Spa										
<b>1099 Form:</b>										
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-
<b>Receipt Total:</b>										1,602.02-
024879 4/15/2019 PO: 0007122 Vendor: STU2405 Stucchi Spa										
<b>1099 Form:</b>										
803800026	F VEP17SN 1-1/4 BSP	No	NT	EACH	000	75	75-	0	42.00	3,150.00-
<b>Receipt Total:</b>										3,150.00-
024880 4/15/2019 PO: 0007123 Vendor: STU2405 Stucchi Spa										
<b>1099 Form:</b>										
801601005	M.A5 HP 1/4" NPT	No	NT	EACH	000	92	92-	0	8.72	802.24-
<b>Receipt Total:</b>										802.24-

Receipt											
Number	Date	Use Tax	Unit of Measure	Whse	Quantity	Quantity	Quantity	Unit Cost	Extension		
Item Code/Description					Ordered	Received	Backordered				
024881	4/15/2019	PO: 0007139									
<b>Vendor:</b> STU2405 Stucchi Spa											
<b>1099 Form:</b>											
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-	
										<b>Receipt Total:</b>	1,114.90-
024882	4/15/2019	PO: 0007169									
<b>Vendor:</b> STU2405 Stucchi Spa											
<b>1099 Form:</b>											
800104001	M. IR 14V 38 SAE	No	NT	EACH	000	3	3-	0	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	2	2-	0	18.56	37.12-	
										<b>Receipt Total:</b>	780.67-
024883	4/15/2019	PO: 0007213									
<b>Vendor:</b> STU2405 Stucchi Spa											
<b>1099 Form:</b>											
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	18	18-	0	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	143	143-	0	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	60	60-	0	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-	
										<b>Receipt Total:</b>	9,787.44-
024884	4/15/2019	PO: 0007237									
<b>Vendor:</b> STU2405 Stucchi Spa											
<b>1099 Form:</b>											
801313026	F A21 1-1/4 ORFS BH	No	NT	EACH	000	46	46-	0	44.40	2,042.40-	
										<b>Receipt Total:</b>	2,042.40-
024885	4/15/2019	PO: 0007244									
<b>Vendor:</b> STU2405 Stucchi Spa											
<b>1099 Form:</b>											
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	8	8-	0	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	25	25-	0	2.34	58.50-	
815700736	O-Ring KIT M.VEP 9	No	NT	EACH	000	227	227-	0	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	1	1-	0	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	25	25-	0	13.69	342.25-	
										<b>Receipt Total:</b>	4,760.01-
024886	4/15/2019	PO: 0007246									
<b>Vendor:</b> STU2405 Stucchi Spa											
<b>1099 Form:</b>											
809608002	F VR38 L10	No	NT	EACH	000	9	9-	0	17.75	159.75-	

Receipt		Use Tax	Class	Unit of Measure	Whse	Quantity			Unit Cost	Extension
Number	Date					Ordered	Received	Backordered		
Item Code	Description									
809608003	M VR38 L10	No	NT	EACH	000	28	28-	0	15.05	421.40-
809608016	F. VR34 L15	No	NT	EACH	000	6	6-	0	55.00	330.00-
809608017	M. VR34 L15	No	NT	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	3	3-	0	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	NT	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	7	7-	0	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	7	7-	0	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	132	132-	0	0.78	102.96-

Receipt Total: 7,890.97-

024887 4/15/2019 PO: 0007248 Vendor: STU2405 Stucchi Spa

1099 Form:

800000000	F. IR 1/4" BSP	No	NT	EACH	000	7	7-	0	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	201	201-	0	4.56	916.56-
807213003	M.VEP9P 3/8" ORFS	No	NT	EACH	000	6	6-	0	27.63	165.78-
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	27	27-	0	6.12	165.24-
801300005	M.A9 3/8" BSP	No	NT	EACH	000	100	100-	0	6.14	614.00-

Receipt Total: 3,262.66-

024888 4/15/2019 PO: 0007266 Vendor: STU2405 Stucchi Spa

1099 Form:

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	450	450-	0	0.14	63.00-
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	6	6-	0	2.98	17.88-
802401106	F. FL13 1/2" NPT	No	NT	EACH	000	13	13-	0	84.01	1,092.13-

Receipt		Use Tax	Unit of Measure	Whse	Quantity			Unit Cost	Extension
Number	Date				Ordered	Received	Backordered		
Item Code/Description									
802401107	M. FL 13 1/2" NPT	No NT	EACH	000	28	28-	0	51.04	1,429.12-
<b>Receipt Total:</b>									16,771.05-
024889 4/15/2019 PO: 0007277		Vendor: STU2405 Stucchi Spa							
<b>1099 Form:</b>				<b>COD:</b>					
801601012	F. A9 HP 1/2" NPT	No NT	EACH	000	3	3-	0	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-
<b>Receipt Total:</b>									2,233.36-
024890 4/15/2019 PO: 0007433		Vendor: STU2405 Stucchi Spa							
<b>1099 Form:</b>				<b>COD:</b>					
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-
<b>Receipt Total:</b>									4,534.28-
<b>Report Total:</b>									0.00

Back Order Fill Report

04/04/2019 (C22)

Item Code/Description	Order Number	Date	Customer Number	Name	Unit of Measure	Quantity Required	Quantity Received
500600005 Snap Ring FAP 9	S/O: 0255538	4/1/2019	TOM6606	Tompkins Inc.	EACH	1	450-
						<b>Total On Back Order:</b>	1
800104001 M. IR 14V 38 SAE	S/O: 0253482	3/7/2019	AFP2383	AFP Industries, Inc.	EACH	35	3-
						<b>Total On Back Order:</b>	35
800201008 F. IVHP 1/4"NPT EXT	S/O: 0252566	2/26/2019	DAK5710	Dakota Fluid Power	EACH	14	1,224-
	S/O: 0252582	2/26/2019	PIR4807	Pirtek Madison Heights		4	
	S/O: 0252786	2/28/2019	MAR6043	Marino Truck & Equipment		3	
	S/O: 0252942	3/1/2019	TOM6606	Tompkins Inc.		5	
	S/O: 0253268	3/6/2019	TRA6880	Trausch Dynamics		70	
	S/O: 0253377	3/7/2019	DAK5710	Dakota Fluid Power		6	
	S/O: 0253510	3/8/2019	TOM6606	Tompkins Inc.		5	
	S/O: 0253640	3/11/2019	LUM3000	Lumpkin Industries		4	
	S/O: 0253670	3/11/2019	WOJ1510	Wojanis Supply Company		2	
	S/O: 0254010	3/14/2019	AZT7757	Aztec Bolting Services, Inc.		100	
	S/O: 0254024	3/14/2019	DEW4654	Dewald Fluid Power		6	
	S/O: 0254057	3/14/2019	CER6006	Certified Power, Inc.		3	
	S/O: 0254095	3/15/2019	DEP1170	Dependable Hydraulic		10	
	S/O: 0254369	3/19/2019	MUR4471	Murphy Tractor & Equip- Canton		24	
	S/O: 0254397	3/19/2019	PIR4818	Pirtek Westland		4	
	S/O: 0254548	3/20/2019	SPI7704	Spir Star, Inc.		40	
	S/O: 0254582	3/21/2019	AZT7757	Aztec Bolting Services, Inc.		50	
	S/O: 0254617	3/21/2019	LUM3000	Lumpkin Industries		1	
	S/O: 0255143	3/27/2019	KRJ6621	KR Johnson Inc.		10	
	S/O: 0255247	3/28/2019	ENE7111	Energy Hydraulics LLC		6	
	S/O: 0255366	3/29/2019	TOM6606	Tompkins Inc.		5	
	S/O: 0256453	4/10/2019	HYD9574	Hydraulic Power Sales		15	
						<b>Total On Back Order:</b>	387
800401002 F. IRS12VA NPT	S/O: 0239293	9/17/2018	GEO1750	Georgetown Hydraulics, LLC	EACH	75	201-
	S/O: 0253627	3/11/2019	GEO1750	Georgetown Hydraulics, LLC		110	
	S/O: 0253733	3/12/2019	GEO1750	Georgetown Hydraulics, LLC		10	
						<b>Total On Back Order:</b>	195
800501003 M.BIR 38 NPT	S/O: 0251485	2/13/2019	ENE7111	Energy Hydraulics LLC	EACH	8	700-
	S/O: 0251521	2/13/2019	SIL3424	Silliman Fluid Power		10	
	S/O: 0251603	2/14/2019	HOS8411	Hose & Rubber Supply		10	
	S/O: 0251709	2/15/2019	UNIN1M1	Universal Mobile & Industrial		10	
	S/O: 0251780	2/15/2019	ALT9280	Alternative Hose California		20	
	S/O: 0251823	2/18/2019	D&M9679	D&M Hydraulic Sales and Servic		5	
	S/O: 0251864	2/18/2019	FLU9176	Fluid Tech Hydraulic Services		4	
	S/O: 0251900	2/18/2019	TOM6606	Tompkins Inc.		5	
	S/O: 0251904	2/18/2019	ACT8710	Action Hose, Inc.		20	
	S/O: 0251906	2/18/2019	PIR1514	Pirtek Monroeville		12	
	S/O: 0251983	2/19/2019	TIE2650	Tiefenbach North America, LLC		2	
	S/O: 0252107	2/20/2019	SIR1650	Sirco		10	
	S/O: 0252136	2/20/2019	PIR5305	Pirtek Menomonee Falls		10	
	S/O: 0252155	2/20/2019	CAJ7080	Cajun Hose & Fittings LLC		20	
	S/O: 0252336	2/22/2019	UNIN1M1	Universal Mobile & Industrial		5	
	S/O: 0252349	2/22/2019	TRA6880	Trausch Dynamics		24	

Back Order Fill Report

04/04/2019 (C22)

Item Code/Description				Unit of Measure	Quantity Required	Quantity Received
Order Number	Date	Customer Number	Name			
S/O: 0252387	2/22/2019	TOM6606	Tompkins Inc.		20	
S/O: 0252393	2/22/2019	TOM6606	Tompkins Inc.		5	
S/O: 0252426	2/25/2019	GEO1750	Georgetown Hydraulics, LLC		15	
S/O: 0252466	2/25/2019	PRE4323	Pressure Connections		50	
S/O: 0252539	2/26/2019	MOR9453	Morse Hydraulics USA, LLC		12	
S/O: 0252621	2/26/2019	MET9283	Metro Fluid Connectors		12	
S/O: 0252622	2/26/2019	NJS1843	NJS Systems & Controls		4	
S/O: 0252691	2/27/2019	MCC7960	McCarty Equipment Co., Ltd.		10	
S/O: 0252704	2/27/2019	DEW4654	Dewald Fluid Power		26	
S/O: 0252724	2/27/2019	NYC1896	Nyco Corporation		3	
S/O: 0252901	3/1/2019	UNIN1M1	Universal Mobile & Industrial		10	
S/O: 0252937	3/1/2019	TOM6606	Tompkins Inc.		5	
S/O: 0252967	3/1/2019	GEN0249	Genalco, Inc.		10	
S/O: 0253025	3/4/2019	AUS7910	Austin Hose		49	
S/O: 0253059	3/4/2019	UNIG1X3	Uni-Draulik Inc.		20	
S/O: 0253286	3/6/2019	D&M9679	D&M Hydraulic Sales and Servic		2	
S/O: 0253333	3/6/2019	CLEJ6S6	Clement Hydraulitech Inc.		20	
S/O: 0253366	3/7/2019	SIL3424	Silliman Fluid Power		10	
S/O: 0253426	3/7/2019	DEW4654	Dewald Fluid Power		50	
S/O: 0253433	3/7/2019	ACT8710	Action Hose, Inc.		15	
S/O: 0253510	3/8/2019	TOM6606	Tompkins Inc.		5	
S/O: 0253525	3/8/2019	HYQ5318	HyQuip Inc.		5	
S/O: 0253627	3/11/2019	GEO1750	Georgetown Hydraulics, LLC		70	
S/O: 0253741	3/12/2019	BOW4210	Bowling Green Rubber & Gasket		10	
S/O: 0253788	3/12/2019	GAM5455	G.A. Miller Company		4	
S/O: 0253839	3/12/2019	HOS1571	Hose Express		1	
S/O: 0254059	3/14/2019	TOM6606	Tompkins Inc.		5	
S/O: 0254224	3/18/2019	ENE7111	Energy Hydraulics LLC		15	
S/O: 0254280	3/18/2019	TRA6880	Trausch Dynamics		8	
S/O: 0254467	3/20/2019	KOK4301	Kokosing Construction Company		4	
S/O: 0254481	3/20/2019	HYD5416	Hydraulic Repair Specialists		6	
S/O: 0254604	3/21/2019	FLE7501	FleetPride Truck&Trailer Parts		3	
S/O: 0254619	3/21/2019	HOS8411	Hose & Rubber Supply		3	
S/O: 0254856	3/25/2019	MCC7960	McCarty Equipment Co., Ltd.		10	
S/O: 0254888	3/25/2019	GEN0249	Genalco, Inc.		10	
S/O: 0254936	3/25/2019	UPS1402	Upton Maybach Inc.		8	
S/O: 0255007	3/26/2019	KEN4950	Kent Rubber Supply Company		7	
S/O: 0255108	3/27/2019	SCH8200	Scholl Industries		6	
S/O: 0255174	3/27/2019	HYQ5318	HyQuip Inc.		5	
S/O: 0255195	3/27/2019	PRE4323	Pressure Connections		50	
S/O: 0255256	3/28/2019	DTR5310	Pirtek Madison (DTR)		4	
S/O: 0255304	3/28/2019	TOM6606	Tompkins Inc.		5	
S/O: 0255357	3/29/2019	TOM6606	Tompkins Inc.		15	
S/O: 0255366	3/29/2019	TOM6606	Tompkins Inc.		10	
S/O: 0255403	3/29/2019	TIE2650	Tiefenbach North America, LLC		32	
S/O: 0255422	3/29/2019	NATM1S3	National Hose		10	
S/O: 0255608	4/1/2019	PIR5305	Pirtek Menomonee Falls		8	
S/O: 0255678	4/2/2019	HYD2346	Hydra-Hose Supply Co		2	
S/O: 0255681	4/2/2019	WES9330	Westcoast Hydraulics		10	
S/O: 0255770	4/2/2019	ENE7111	Energy Hydraulics LLC		10	
S/O: 0255865	4/3/2019	ENE7111	Energy Hydraulics LLC		15	
S/O: 0255911	4/4/2019	OHI4524	Ohio Hydraulics		5	

Back Order Fill Report

04/04/2019 (C22)

Item Code/Description	Order Number	Date	Customer Number	Name	Unit of Measure	Quantity Required	Quantity Received	
	S/O: 0255916	4/4/2019	W&W2763	W&W Company Inc. Capital Hydr.		4		
	S/O: 0255951	4/4/2019	DEP0647	Dependable Hydraulic Services		3		
	S/O: 0255989	4/4/2019	GAM5455	G.A. Miller Company		5		
	S/O: 0256041	4/5/2019	ABB6230	Abbott Supply, L.L.C		6		
	S/O: 0256335	4/9/2019	SIL3424	Silliman Fluid Power		5		
	S/O: 0256345	4/9/2019	ACT8710	Action Hose, Inc.		15		
	S/O: 0256542	4/11/2019	GEO1750	Georgetown Hydraulics, LLC		60		
	S/O: 0256565	4/11/2019	MET9283	Metro Fluid Connectors		20		
	S/O: 0256650	4/11/2019	TOM6606	Tompkins Inc.		10		
	<b>Total On Back Order:</b>						1,012	
800501008 F. BIR 100 NPT					EACH		152-	
	S/O: 0256650	4/11/2019	TOM6606	Tompkins Inc.		20		
	<b>Total On Back Order:</b>						20	
800601009 M. IRB 34 NPT					EACH		334-	
	S/O: 0256111	4/5/2019	KAN6784	Kanamak Hydraulics, Inc.		3		
	S/O: 0256114	4/5/2019	KEN1944	Kenco Hydraulics Inc		17		
	S/O: 0256118	4/5/2019	TOM6606	Tompkins Inc.		2		
	S/O: 0256125	4/5/2019	TOM6606	Tompkins Inc.		5		
	S/O: 0256154	4/5/2019	TOM6606	Tompkins Inc.		5		
	S/O: 0256170	4/5/2019	IMP5430	Imperial Supplies LLC		5		
	S/O: 0256205	4/8/2019	FLO3447	Florida Hydraulic Industrial		3		
	S/O: 0256294	4/9/2019	HYD9574	Hydraulic Power Sales		4		
	S/O: 0256335	4/9/2019	SIL3424	Silliman Fluid Power		5		
	S/O: 0256440	4/10/2019	STO3611	Store Room Fasteners		6		
	S/O: 0256467	4/10/2019	MIC4902	Michiana Supply Inc.		2		
	S/O: 0256505	4/10/2019	UNI6890	Universal Hydraulic		3		
	S/O: 0256520	4/10/2019	FLE7501	FleetPride Truck&Trailer Parts		2		
	S/O: 0256554	4/11/2019	HOS8411	Hose & Rubber Supply		20		
	<b>Total On Back Order:</b>						82	
800601011 M.IRB100 NPT					EACH		400-	
	S/O: 0255014	3/26/2019	MID6060	Midwest Truck & Auto Parts		300		
	S/O: 0255153	3/27/2019	CIN4763	Cindon Inc.		1		
	S/O: 0255192	3/27/2019	THE9823	The Hose Shop Inc		4		
	S/O: 0255212	3/27/2019	FLE7501	FleetPride Truck&Trailer Parts		14		
	S/O: 0255227	3/28/2019	NEL4852	Nelson Hydraulics		10		
	S/O: 0255234	3/28/2019	VAL3160	Lewis Machine DBA: Valiant Sup		4		
	S/O: 0255247	3/28/2019	ENE7111	Energy Hydraulics LLC		7		
	S/O: 0255256	3/28/2019	DTR5310	Pirtek Madison (DTR)		6		
	S/O: 0255394	3/29/2019	TOM6606	Tompkins Inc.		10		
	S/O: 0255395	3/29/2019	UNIN1M1	Universal Mobile & Industrial		10		
	S/O: 0255399	3/29/2019	LAW6001	Lawson Products		40		
	S/O: 0255501	4/1/2019	CHEN8Y4	Checker Industrial LTD.		10		
	S/O: 0255574	4/1/2019	GRA4968	Grand Traverse Rubber Supply		15		
	S/O: 0255595	4/1/2019	MOT3520	Motion Industries - AL01		6		
	S/O: 0255681	4/2/2019	WES9330	Westcoast Hydraulics		10		
	S/O: 0255764	4/2/2019	POW5531	Power Systems		5		
	S/O: 0255852	4/3/2019	STU7611	Stuart Hose & Pipe Co.		3		
	S/O: 0255932	4/4/2019	HOS8411	Hose & Rubber Supply		10		
	S/O: 0255941	4/4/2019	TIF7742	Tifco Industries		20		
	S/O: 0255985	4/4/2019	BEI1754	Beiler Hydraulics		5		
	S/O: 0256012	4/4/2019	MCC7960	McCarty Equipment Co., Ltd.		80		
	S/O: 0256111	4/5/2019	KAN6784	Kanamak Hydraulics, Inc.		4		

Back Order Fill Report

04/04/2019 (C22)

Item Code/Description	Order Number	Date	Customer Number	Name	Unit of Measure	Quantity Required	Quantity Received
	S/O: 0256121	4/5/2019	TOM6606	Tompkins Inc.		5	
	S/O: 0256122	4/5/2019	TOM6606	Tompkins Inc.		15	
	S/O: 0256123	4/5/2019	TOM6606	Tompkins Inc.		5	
	S/O: 0256321	4/9/2019	MIC4902	Michiana Supply Inc.		2	
	S/O: 0256344	4/9/2019	TRA6880	Trausch Dynamics		4	
	S/O: 0256350	4/9/2019	STIT6B2	Stirling Hydraulic		3	
	S/O: 0256369	4/9/2019	BOY2789	Boykin Heavy Duty Parts		2	
	S/O: 0256554	4/11/2019	HOS8411	Hose & Rubber Supply		8	
	S/O: 0256611	4/11/2019	FBW4812	FB Wright		10	
	S/O: 0256617	4/11/2019	NYC1896	Nyco Corporation		4	
				<b>Total On Back Order:</b>		632	
800801000 F. FIRG 14 NPT					EACH		1,468-
	S/O: 0254385	3/19/2019	YAR6580	Yarbrough Industries		12	
	S/O: 0254488	3/20/2019	LAW6001	Lawson Products		30	
	S/O: 0255769	4/2/2019	TRA6880	Trausch Dynamics		40	
	S/O: 0255814	4/3/2019	GHX7704	GHX Industrial, LLC		31	
	S/O: 0256104	4/5/2019	EZS5810	EZ-Spot-UR		20	
	S/O: 0256136	4/5/2019	CHA2941	Charleston Rubber & Gasket		10	
	S/O: 0256255	4/8/2019	MOTT2H2	Motion Canada - Calgary AB		9	
	S/O: 0256260	4/8/2019	AUS7910	Austin Hose		20	
	S/O: 0256487	4/10/2019	D&M9679	D&M Hydraulic Sales and Servic		3	
				<b>Total On Back Order:</b>		175	
800801006 F. FIRG 12AD NPT					EACH		238-
	S/O: 0256358	4/9/2019	CLF5163	CL Fabrication		43	
				<b>Total On Back Order:</b>		43	
801300015 M. A13 3/4 BSP					EACH		75-
	S/O: 0251121	2/8/2019	MIN2630	Mine Belt Service, Inc.		2	
	S/O: 0251477	2/13/2019	MAR0175	Marlboro Hydraulic		1	
	S/O: 0253683	3/11/2019	HOS8411	Hose & Rubber Supply		6	
	S/O: 0254162	3/15/2019	FRA4322	Franklin Equipment		6	
	S/O: 0256282	4/8/2019	CIN4763	Cindon Inc.		4	
				<b>Total On Back Order:</b>		19	
801300040 F. A17 3/4 BSP					EACH		35-
	S/O: 0245872	12/3/2018	GAT6104	Gates Engineering & Services		1	
				<b>Total On Back Order:</b>		1	
801300041 M. A17 3/4 BSP					EACH		35-
	S/O: 0245872	12/3/2018	GAT6104	Gates Engineering & Services		8	
				<b>Total On Back Order:</b>		8	
801301000 F. A17 1" NPT					EACH		65-
	S/O: 0256285	4/8/2019	WEST6JO	Western Fluid Power LTD		4	
	S/O: 0256359	4/9/2019	NEWV5C5	New-Line Products Ltd.		5	
	S/O: 0256444	4/10/2019	ALT9280	Alternative Hose California		3	
				<b>Total On Back Order:</b>		12	
801301002 F. A4 1/8" NPT					EACH		82-
	S/O: 0242121	10/18/2018	STU1749	Stucchi E.H LTDA (Brazil)		5	
	S/O: 0255123	3/27/2019	RELT4P1	Reliance Industrial Products		8	
	S/O: 0256022	4/4/2019	ADV9729	Advanced Hydraulic Supply Co.		3	
				<b>Total On Back Order:</b>		16	
801301003 M. A4 1/8" NPT					EACH		50-
	S/O: 0255123	3/27/2019	RELT4P1	Reliance Industrial Products		2	
	S/O: 0256022	4/4/2019	ADV9729	Advanced Hydraulic Supply Co.		3	
				<b>Total On Back Order:</b>		5	

**Back Order Fill Report**

04/04/2019 (C22)

Item Code/Description	Order Number	Date	Customer Number	Name	Unit of Measure	Quantity Required	Quantity Received
801301028 F.A21 1" NPT					EACH		63-
	S/O: 0239519	9/19/2018	TUB2600	TUBIFLEX SA		3	
	S/O: 0253401	3/7/2019	VAL6017	Valley Hydraulic Service Elgin		2	
				<b>Total On Back Order:</b>		5	
801301029 M.A21 1" NPT					EACH		6-
	S/O: 0251278	2/11/2019	HYD7005	Hydradyne Hydraulics		5	
	S/O: 0256022	4/4/2019	ADV9729	Advanced Hydraulic Supply Co.		1	
	S/O: 0256225	4/8/2019	RPM1530	RPM Industries		9	
	S/O: 0256550	4/11/2019	HOS7846	Hose of South Texas		5	
	S/O: 0256554	4/11/2019	HOS8411	Hose & Rubber Supply		2	
				<b>Total On Back Order:</b>		22	
801304009 M. A13 3/4" SAE					EACH		700-
	S/O: 0247881	1/2/2019	ALL4411	Allied Construction Products		50	
				<b>Total On Back Order:</b>		50	
801304010 F. A13D 3/4 SAE					EACH		165-
	S/O: 0247875	1/2/2019	ALL4411	Allied Construction Products		50	
				<b>Total On Back Order:</b>		50	
801306024 F. A13D 3/4 JIC BH					EACH		75-
	S/O: 0244682	11/16/2018	TAK3056	Takeuchi		152	
	S/O: 0252827	2/28/2019	TAK3056	Takeuchi		100	
	S/O: 0254870	3/25/2019	TIP2111	Tipco Technologies Inc		2	
	S/O: 0255257	3/28/2019	CRO2741	Cross Hose & Fittings		4	
	S/O: 0255570	4/1/2019	TIP2111	Tipco Technologies Inc		1	
	S/O: 0255589	4/1/2019	AIR6312	Air Hydraulics Company Inc		5	
	S/O: 0255598	4/1/2019	TIP2111	Tipco Technologies Inc		1	
	S/O: 0255749	4/2/2019	FLU4954	Fluid Connections Inc		2	
	S/O: 0256056	4/5/2019	COL4720	Columbus Hose & Fittings		5	
	S/O: 0256211	4/8/2019	AIR6312	Air Hydraulics Company Inc		5	
	S/O: 0256609	4/11/2019	ASA1752	ASAP Hydraulics, Inc.		2	
				<b>Total On Back Order:</b>		279	
801601012 F. A9 HP 1/2" NPT					EACH		3-
	S/O: 0249403	1/18/2019	FLU9582	Fluid Tech Hydraulics Inc.		10	
	S/O: 0252539	2/26/2019	MOR9453	Morse Hydraulics USA, LLC		2	
	S/O: 0253578	3/8/2019	HYD7709	Hydraquip Inc.		10	
				<b>Total On Back Order:</b>		22	
802000115 M. CQBM 12P 1/2 BSP					EACH		12-
	S/O: 0249131	1/16/2019	CON5814	ConSORICO Hidraulico		8	
				<b>Total On Back Order:</b>		8	
803304004 F. A13D 1/2" SAE					EACH		58-
	S/O: 0252916	3/1/2019	AFP2383	AFP Industries, Inc.		1,000	
				<b>Total On Back Order:</b>		1,000	
803501000 F.A13DS 1/2" NPT					EACH		253-
	S/O: 0250928	2/6/2019	RPM1530	RPM Industries		70	
				<b>Total On Back Order:</b>		70	
804601106 F. IRBX12 NPT					EACH		38-
	S/O: 0255244	3/28/2019	HYD7709	Hydraquip Inc.		14	
				<b>Total On Back Order:</b>		14	
805201019 M. APM17 3/4 NPT					EACH		163-
	S/O: 0253822	3/12/2019	ALA9970	Alaska Rubber & Rigging		3	
	S/O: 0254373	3/19/2019	GRA4968	Grand Traverse Rubber Supply		2	
	S/O: 0254611	3/21/2019	POW5531	Power Systems		2	
	S/O: 0255905	4/4/2019	MIC4902	Michiana Supply Inc.		1	

**Back Order Fill Report**

04/04/2019 (C22)

Item Code/Description	Order Number	Date	Customer Number	Name	Unit of Measure	Quantity Required	Quantity Received
	S/O: 0256444	4/10/2019	ALT9280	Alternative Hose California		3	
	S/O: 0256577	4/11/2019	HOS8411	Hose & Rubber Supply		1	
	<b>Total On Back Order:</b>					12	
805204027 M. APM17 3/4 SAE					EACH		30-
	S/O: 0252982	3/1/2019	BEI1754	Beiler Hydraulics		2	
	S/O: 0253401	3/7/2019	VAL6017	Valley Hydraulic Service Elgin		2	
	S/O: 0254688	3/21/2019	BEI1754	Beiler Hydraulics		1	
	S/O: 0255895	4/4/2019	COL4320	Columbus Equipment Company		3	
	S/O: 0255941	4/4/2019	TIF7742	Tifco Industries		2	
	<b>Total On Back Order:</b>					10	
806000265 MOBILE HALF DP4-9ZN					EACH		6-
	S/O: 0254260	3/18/2019	WOM7523	Womack Machine Supply		1	
	<b>Total On Back Order:</b>					1	
806501005 M.VEP15P 3/4 NPT					EACH		48-
	S/O: 0254270	3/18/2019	VAL6017	Valley Hydraulic Service Elgin		2	
	S/O: 0254754	3/22/2019	UNIN1M1	Universal Mobile & Industrial		10	
	S/O: 0254839	3/22/2019	AUS7910	Austin Hose		18	
	S/O: 0255022	3/26/2019	ALA9951	Alaska Rubber & Supply		1	
	S/O: 0255089	3/27/2019	THE0153	The Hope Group Corporation		2	
	S/O: 0255872	4/3/2019	MOT8012	Motion & Flow Control Products		4	
	S/O: 0256392	4/9/2019	GEOL3V0	Georgian Equipment		8	
	<b>Total On Back Order:</b>					45	
807213005 M.VEP13P 1/2" ORFS					EACH		14-
	S/O: 0249471	1/21/2019	LIN4050	Link Belt Construction Equipme		15	
	<b>Total On Back Order:</b>					15	
808104010 F.VEP15HD 3/4 SAE					EACH		34-
	S/O: 0252779	2/28/2019	CUS4411	Custom Clutch, Joint & Hyd Inc		2	
	S/O: 0253344	3/6/2019	EQU0182	Equipment East, LLC		6	
	S/O: 0253510	3/8/2019	TOM6606	Tompkins Inc.		4	
	S/O: 0253635	3/11/2019	DTR5310	Pirtek Madison (DTR)		2	
	S/O: 0254059	3/14/2019	TOM6606	Tompkins Inc.		4	
	S/O: 0254556	3/20/2019	TOM6606	Tompkins Inc.		65	
	S/O: 0254688	3/21/2019	BEI1754	Beiler Hydraulics		1	
	S/O: 0254796	3/22/2019	NATM1S3	National Hose		3	
	S/O: 0255183	3/27/2019	VAL6017	Valley Hydraulic Service Elgin		12	
	S/O: 0255304	3/28/2019	TOM6606	Tompkins Inc.		32	
	S/O: 0255411	3/29/2019	TOM6606	Tompkins Inc.		5	
	S/O: 0255538	4/1/2019	TOM6606	Tompkins Inc.		5	
	S/O: 0255622	4/1/2019	MOB5204	Mobile Track Solutions		80	
	S/O: 0255872	4/3/2019	MOT8012	Motion & Flow Control Products		1	
	S/O: 0256257	4/8/2019	WOJ1510	Wojanis Supply Company		4	
	S/O: 0256269	4/8/2019	TOM6606	Tompkins Inc.		15	
	<b>Total On Back Order:</b>					241	
808124036 F.VEP30HD 1 1/4" FPU Code 62					EACH		8-
	S/O: 0253715	3/11/2019	TOO7852	Tool Parts & Equipment		8	
	<b>Total On Back Order:</b>					8	
808800108 Saturn Block -M13, M9, F13, Tw					EACH		21-
	S/O: 0244682	11/16/2018	TAK3056	Takeuchi		473	
	S/O: 0247389	12/20/2018	TAK3056	Takeuchi		200	
	S/O: 0251613	2/14/2019	TAK3056	Takeuchi		51	
	S/O: 0252250	2/21/2019	TAK3056	Takeuchi		7	
	S/O: 0252827	2/28/2019	TAK3056	Takeuchi		350	

**Back Order Fill Report**

04/04/2019 (C22)

Item Code/Description	Order Number	Date	Customer Number	Name	Unit of Measure	Quantity Required	Quantity Received
					<b>Total On Back Order:</b>	1,081	
809508004 F VD12 L15					EACH		92-
	S/O: 0242582	10/24/2018	SOU4908	Southwestern Supply Corp.		1	
	S/O: 0252722	2/27/2019	MAS3207	Hose Power USA		1	
	S/O: 0253521	3/8/2019	TOM6606	Tompkins Inc.		20	
					<b>Total On Back Order:</b>	22	
809509007 M VD12 S16					EACH		65-
	S/O: 0249531	1/22/2019	MOR9453	Morse Hydraulics USA, LLC		3	
					<b>Total On Back Order:</b>	3	
809509026 F VD114 S30					EACH		10-
	S/O: 0233719	7/12/2018	GAT6104	Gates Engineering & Services		1	
					<b>Total On Back Order:</b>	1	
810201104 VU 34 NPT 5 PSI					EACH		493-
	S/O: 0253019	3/4/2019	HYD3221	Hydrolec Inc.		126	
	S/O: 0253494	3/7/2019	UNI2420	United Central Industrial Sply		4	
	S/O: 0253518	3/8/2019	TOM6606	Tompkins Inc.		2	
	S/O: 0255719	4/2/2019	HYD3880	Hydro Hose Corporation		5	
					<b>Total On Back Order:</b>	137	
810201108 VU 200 NPT 5 PSI					EACH		8-
	S/O: 0250340	1/31/2019	DON5544	Donaldson Company, Inc.		6	
					<b>Total On Back Order:</b>	6	
810201112 VU 12EI NPT 5 PSI					EACH		29-
	S/O: 0254280	3/18/2019	TRA6880	Trausch Dynamics		348	
					<b>Total On Back Order:</b>	348	
810201404 VU 34 NPT 65 PSI					EACH		22-
	S/O: 0255784	4/3/2019	HYD3221	Hydrolec Inc.		17	
					<b>Total On Back Order:</b>	17	
810204101 VU 38 SAE 5 PSI					EACH		140-
	S/O: 0255901	4/4/2019	TOM6606	Tompkins Inc.		98	
	S/O: 0256263	4/8/2019	DAK5710	Dakota Fluid Power		2	
					<b>Total On Back Order:</b>	100	
810204103 VU 34 SAE 5 PSI					EACH		300-
	S/O: 0254580	3/21/2019	DON5544	Donaldson Company, Inc.		1	
	S/O: 0255192	3/27/2019	THE9823	The Hose Shop Inc		6	
	S/O: 0255349	3/29/2019	KRJ6621	KR Johnson Inc.		75	
	S/O: 0256263	4/8/2019	DAK5710	Dakota Fluid Power		4	
					<b>Total On Back Order:</b>	86	
810204106 VU 112 SAE 5 PSI					EACH		150-
	S/O: 0242788	10/26/2018	HYD7709	Hydraquip Inc.		25	
	S/O: 0250017	1/28/2019	HYD7709	Hydraquip Inc.		50	
					<b>Total On Back Order:</b>	75	
810204405 VU 114 SAE 65 PSI					EACH		25-
	S/O: 0255752	4/2/2019	DON5544	Donaldson Company, Inc.		1	
					<b>Total On Back Order:</b>	1	
810501107 VUZ 112 NPT 5 PSI					EACH		52-
	S/O: 0256647	4/11/2019	TOM6606	Tompkins Inc.		15	
					<b>Total On Back Order:</b>	15	
810501408 VUZ 200 NPT 65 PSI					EACH		7-
	S/O: 0243953	11/7/2018	MOR9453	Morse Hydraulics USA, LLC		1	
					<b>Total On Back Order:</b>	1	
810504405 VUZ 114 SAE 65 PSI					EACH		35-
	S/O: 0247717	12/28/2018	MID7314	Midwest Hose & Specialty, Inc.		1	

Back Order Fill Report

04/04/2019 (C22)

Item Code/Description	Order Number	Date	Customer Number	Name	Unit of Measure	Quantity Required	Quantity Received
	S/O: 0256300	4/9/2019	SCO4540	Scott Industrial Systems		1	
				<b>Total On Back Order:</b>		2	
811404019 M.FAP21ZN 114 SAE					EACH		20-
	S/O: 0255538	4/1/2019	TOM6606	Tompkins Inc.		2	
				<b>Total On Back Order:</b>		2	
814900006 CAP F. VD34 RED					EACH		50-
	S/O: 0254888	3/25/2019	GEN0249	Genalco, Inc.		2	
				<b>Total On Back Order:</b>		2	
814900009 CAP M. VD100 RED					EACH		100-
	S/O: 0249660	1/23/2019	COL2122	Colliflower, Inc.		1	
	S/O: 0254078	3/14/2019	FBW4812	FB Wright		3	
	S/O: 0255165	3/27/2019	GEO1750	Georgetown Hydraulics, LLC		1	
	S/O: 0255390	3/29/2019	MAS3207	Hose Power USA		14	
				<b>Total On Back Order:</b>		19	
815200004 CAP F.A13 RED					EACH		50-
	S/O: 0249921	1/25/2019	DAK5710	Dakota Fluid Power		3	
	S/O: 0249923	1/25/2019	DAK5710	Dakota Fluid Power		4	
	S/O: 0249926	1/25/2019	DAK5710	Dakota Fluid Power		1	
	S/O: 0253370	3/7/2019	DAK5710	Dakota Fluid Power		12	
				<b>Total On Back Order:</b>		20	
815700735 O-Ring KIT M.VEP 7					EACH		25-
	S/O: 0255225	3/28/2019	HYD7709	Hydraquip Inc.		4	
				<b>Total On Back Order:</b>		4	