

Receipt Of Goods Register
Journal Posting Date: 12/12/2019
Register Number: PO-000064

PINELAND PAPER CO. (CBC)

Receipt		Use Tax	Unit of Measure	Whse	Quantity			Unit Cost	Extension
Number	Date				Ordered	Received	Backordered		
042396 12/11/2019 PO: 0049122		Vendor: KUTOL KUTOL PRODUCTS COMPANY*							
		Invoice: 230361			Date: 12/10/2019			COD:	
468841	68841	FOAM ALC HAND SANT6/1000	No TX CS	000	10.000	10.000	0.000	44.5500	445.50
421341	21341	FM ADV ANTIB SOAP 6/1m	No TX CS	000	100.000	100.000	0.000	31.1500	3,115.00
468241	68241	INST FOAM HAND SANT 6/1M	No TX CS	000	10.000	10.000	0.000	38.5000	385.00
4SS001	SS001GR32	MANUEL DISP GRAY	No TX CS	000	10.000	10.000	0.000	0.0000	0.00
46009	6009	ANTIBAC HANDSOAP 4/1 GAL	No TX CS	000	10.000	10.000	0.000	33.0000	330.00
CONFIRM TO INTERNET									
								Invoice Total:	4,275.50
042398 12/11/2019 PO: 0049137		Vendor: WRAPTIT WRAPTITE							
		Invoice: 2495802			Date: 12/9/2019			COD:	
65392	#539	2x60 FLATBACK TAPE 24/RL	No TX CS	000	24.000	24.000	0.000	84.3300	2,023.92
65393	539	3/4x60 FLATBACK TAPE 48RL	No TX CS	000	24.000	24.000	0.000	84.3300	2,023.92
CONFIRM TO INTERNET									
								Invoice Total:	4,047.84
042399 12/12/2019 PO: 0049146		Vendor: RJSCH RJ SCHINNER COMPANY							
								COD:	
5C1391	SF1301WW	FLEX STRAW25/400	No TX CS	000	6.000	6.000	0.000	41.0000	246.00
5CAVES	18560	SOUTHERN CHAMPION PLATTE	No TX CS	000	4.000	4.000	0.000	83.2700	333.08
5D17507	210130	54x108 WHITE TABLECVR25	No TX CS	000	30.000	30.000	0.000	28.1500	844.50
*3527	#3527	9X5X7 CHICKEN BOXES	No NT CS		2.000	1.000	1.000	63.1500	63.15
CONFIRM TO INTERNET									
								Receipt Total:	1,486.73
								Report Total:	9,810.07

Error Description

Receipt: G042396 Item: 468841 is not distributed in Batch: 00001
Receipt: G042396 Item: 421341 is not distributed in Batch: 00001
Receipt: G042396 Item: 468241 is not distributed in Batch: 00001
Receipt: G042396 Item: 4SS001 is not distributed in Batch: 00001
Receipt: G042396 Item: 46009 is not distributed in Batch: 00001
Receipt: G042398 Item: 65392 is not distributed in Batch: 00001
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