

Open Sales Order Report
Sorted By Customer
For Order Types: Back Orders, Standard Orders

BWF AMERICA, INC. (BWF)

Division: 01 BWF ENVIRONMENTAL SERVICES

Order Number	Type / eBM Prm Date	Customer / Name Item Code	Item Description	P Whs L	Unit Meas	Price	Quantity On Order	Quantity Shipped	Quantity Back Order	Extension
Customer: CEM3000 CEMEX (7029)- NEW BRAUNFELS TX										
0070760	Std	01-CEM3000	CEMEX (7029)- NEW BRAUNFELS TX				Order Date: 12/13/2016	Status: Open	Ship Date: 4/30/2017	
	4/30/2017	/ES	Environmental Services		EACH	0.000	0.000	0.000	0.000	0.00 *
							Last Invoice:	Last Invoice Date:		
							Order 0070760 Total:			0.00
							Customer CEM3000 Total:			0.00
Customer: GRA1700 GRAYMONT - EDEN WI										
0076342	Back	01-GRA1700	GRAYMONT - EDEN WI				Order Date: 4/11/2018	Status: Open	Ship Date: 5/11/2018	
	4/11/2018	/ES	Environmental Services		EACH	0.000	0.000	0.000	0.000	0.00
	5/11/2018	799-040-01	SERVICE	000	EACH	0.000	1.000	1.000	0.000	0.00
							Last Invoice: 0079154	Last Invoice Date: 7/9/2018		
							Order 0076342 Total:			0.00
							Customer GRA1700 Total:			0.00
Customer: GRA2000 GRAYMONT - SUPERIOR WI										
0077325	Back	01-GRA2000	GRAYMONT - SUPERIOR WI				Order Date: 7/12/2018	Status: Open	Ship Date: 8/21/2018	
	7/12/2018	/ES	Environmental Services		EACH	0.000	0.000	0.000	0.000	0.00
							Last Invoice: 0079700	Last Invoice Date: 8/30/2018		
							Order 0077325 Total:			0.00
							Customer GRA2000 Total:			0.00
Customer: GRA5000 GRAYMONT - TOWNSEND, MT										
0076645	Back	01-GRA5000	GRAYMONT - TOWNSEND, MT				Order Date: 5/4/2018	Status: Open	Ship Date: 6/3/2018	
	6/9/2018	/ES	Environmental Services		EACH	0.000	0.000	0.000	0.000	0.00
	6/3/2018	799-040-01	SERVICE	000	EACH	0.000	1.000	1.000	0.000	0.00
							Last Invoice: 0079137	Last Invoice Date: 7/6/2018		
							Comment: Discrete Relay I/O -- (3) Relay Inputs (120/230VAC) / (3) Relay Outputs (5A Relay)			
	6/9/2018	/ES CONSUMABLE	Consumable Expenses		EACH	0.000	0.000	0.000	0.000	0.00
	6/9/2018	/LTP-EST	Leak Test Powder Estimator		LBS	0.000	0.000	0.000	0.000	0.00
	6/9/2018	/PCM-EST	Pre-Coat Material Estimator		BAG	0.000	0.000	0.000	0.000	0.00
	6/9/2018	/MILEAGE	Mileage		MILE	0.000	0.000	0.000	0.000	0.00
	6/9/2018	/PER DIEM	Per Diem		DAY	0.000	0.000	0.000	0.000	0.00
	6/9/2018	/LODGING	Lodging		NITE	0.000	0.000	0.000	0.000	0.00
							Order 0076645 Total:			0.00
0078112	Back	01-GRA5000	GRAYMONT - TOWNSEND, MT				Order Date: 9/19/2018	Status: Open	Ship Date: 10/19/2018	
	9/19/2018	/ES	Environmental Services		EACH	0.000	0.000	0.000	0.000	0.00
							Last Invoice: 0080357	Last Invoice Date: 10/31/2018		
							Order 0078112 Total:			0.00
							Customer GRA5000 Total:			0.00
Customer: LAF1004 CENTRAL PLAINS - SUGAR CREEK										
0070829	Back	01-LAF1004	CENTRAL PLAINS - SUGAR CREEK				Order Date: 3/15/2017	Status: Open	Ship Date: 4/7/2017	
	1/20/2017	/ES	Environmental Services		EACH	0.000	0.000	0.000	0.000	0.00
	1/20/2017	/MILEAGE	Mileage		MILE	0.000	74.000	0.000	0.000	0.00
	1/20/2017	/PER DIEM	Per Diem		DAY	0.000	42.000	0.000	0.000	0.00
	1/20/2017	/LODGING	Lodging		NITE	0.000	0.000	0.000	0.000	0.00
	1/20/2017	/ES CONSUMABLE	Consumable Expenses		EACH	0.000	0.000	0.000	0.000	0.00
	1/20/2017	/PCM-EST	Pre-Coat Material Estimator		BAG	0.000	11.000	0.000	0.000	0.00
	1/20/2017	/LTP-EST	Leak Test Powder Estimator		LBS	0.000	9.000	0.000	0.000	0.00
	4/7/2017	*CONTRACTED SER	Contracted Service-Change Out		EA	0.000	1.000	1.000	0.000	0.00
							Comment: Supply labor & equipment to change 544 bags. Scrape excess rust from walls and ceiling.			
							Order 0070829 Total:			0.00
							Customer LAF1004 Total:			0.00
Customer: PAC2000 PACIFICORP										
0077329	Back	01-PAC2000	PACIFICORP				Order Date: 7/12/2018	Status: Open	Ship Date: 10/23/2018	
	7/12/2018	/ES	Environmental Services		EACH	0.000	0.000	0.000	0.000	0.00
	10/23/2018	799-040-01	SERVICE	000	EACH	0.000	1.000	1.000	0.000	0.00
							Last Invoice: 0080237	Last Invoice Date: 10/22/2018		
							Comment: (4) 316SS Air Oxidation Headers per quote # 13991-1			
							Order 0077329 Total:			0.00
							Customer PAC2000 Total:			0.00
Customer: SCO1500 SCOTTS CO.- MARYSVILLE OH										
0078624	Back	01-SCO1500	SCOTTS CO.- MARYSVILLE OH				Order Date: 11/2/2018	Status: Open	Ship Date: 11/14/2018	
	11/2/2018	/ES	Environmental Services		EACH	0.000	0.000	0.000	0.000	0.00
							Last Invoice: 0080457	Last Invoice Date: 11/14/2018		
							Order 0078624 Total:			0.00
							Customer SCO1500 Total:			0.00
Customer: TRE0105 TREYCO MANUFACTURING INC.										
76413A	Std	01-TRE0105	TREYCO MANUFACTURING INC.				Order Date: 4/18/2018	Status: Open	Ship Date: 5/31/2018	
	5/31/2018	P61-8537-000	4.25" X 121.25" BL 12VW BRS G	001	EACH	27.140	81.000	0.000	0.000	2,198.34 *
							Last Invoice:	Last Invoice Date:		
							Order 76413A Total:			2,198.34
							Customer TRE0105 Total:			2,198.34

Should be cancelled

Cancelled

Cancelled

Cancelled

Cancelled

Cancelled

Cancelled

Cancelled

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*=Price Change, **=Split Commission