ORACLE eBS Report

RECYCLED PURCHASE ORDERS LINES
FOR FY~~2007~~ 2008
As of 11-NOV-08

Toner cartridges should go to RLF

Approved Date BETWEEN '01-OCT-2007' AND '30-SEP-2008', Recycled Flag = 'Y'

17,566

BUYER	VENDOR	PO NO	REV	APP DATE	PROM	TOTAL	BILLED	Recycled
DAVIS	ABM FEDERAL SALES	578562	0	06-DEC-2007	17-DEC-2007	$58.40	$58.40	Y
		578936	0	16-JAN-2008	23-JAN-2008	$115.76	$115.76	Y
		578987	1	22-JAN-2008	25-JAN-2008	$0.00	$.00	Y
	ILLINOIS PAPER CO	578563	1	07-DEC-2007	17-DEC-2007	$0.00	$.00	Y
		578593	0	07-DEC-2007	13-DEC-2007	$1,440.60	$1,440.60	Y
		578679	0	13-DEC-2007	20-DEC-2007	$63.75	$63.75	Y
		578938	0	16-JAN-2008	17-JAN-2008	$182.00	$182.00	Y
		578986	1	23-JAN-2008	25-JAN-2008	$974.00	$974.00	Y
		579053	0	28-JAN-2008	31-JAN-2008	$317.00	$317.00	Y
		579256	0	12-FEB-2008	15-FEB-2008	$210.00	$210.00	Y
		579294	0	18-FEB-2008	22-FEB-2008	$390.03	$390.03	Y
	SCR INC	578723	0	19-DEC-2007	28-DEC-2007	$379.08	$379.08	Y
		581398	0	31-JUL-2008	04-AUG-2008	$11,969.64	$11,969.64	Y
		581988	0	29-AUG-2008	15-SEP-2008	$297.29	$297.29	Y
	STRUCTURE WISE INC	578565	1	07-DEC-2007	13-DEC-2007	$0.00	$.00	Y
	WE CARE COMPANY	578636	1	09-JAN-2008	24-DEC-2007	$44.00	$44.00	Y
		578650	0	12-DEC-2007	19-DEC-2007	$1,077.00	$1,077.00	Y
		578878	0	10-JAN-2008	18-JAN-2008	$47.00	$47.00	Y
		Count Distinct: 18				Sum: $17,565.55		
EVANS	ACCSYS TECHNOLOGY INC	569334	3	29-AUG-2008		$563,872.00	$563,872.00	Y
	ALL METALS FORGE LLC	582342	0	16-SEP-2008	14-NOV-2008	$16,214.00	$.00	Y
	AMERICAN BOA INC	581439	0	06-AUG-2008	29-AUG-2008	$1,800.00	$1,800.00	Y
	AMERIFLEX INCORPORATED	582045	0	03-SEP-2008	21-NOV-2008	$29,500.00	$.00	Y
		582191	0	10-SEP-2008	14-NOV-2008	$55,000.00	$.00	Y
	AVTECH DESIGN	580896	0	01-JUL-2008	31-JUL-2008	$1,685.00	$1,685.00	Y
	BODYCOTE THERMAL PROCESSI	579703	2	26-SEP-2008	18-APR-2008	$8,526.90	$8,526.90	Y

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BUYER	VENDOR	PO NO	REV	APP DATE	PROM	TOTAL	BILLED	Recycled
EVANS	BURNS MACHINE COMPANY	580038	0	21-APR-2008	11-JUL-2008	$42,543.00	$42,543.00	Y
		582164	0	08-SEP-2008	30-SEP-2008	$10,022.00	$10,022.00	Y
		582804	0	26-SEP-2008	01-APR-2008	$46,520.00	$.00	Y
	COLUMBIA METAL SPINNING CC	579838	0	04-APR-2008	16-MAY-2008	$2,300.00	$2,300.00	Y
	COLUMBIA PRECISION MACHINI	580363	0	19-MAY-2008	11-JUL-2008	$14,202.00	$14,202.00	Y
	COPPER BRASS SALES INC	577990	0	25-OCT-2007	06-NOV-2007	$2,896.33	$2,896.33	Y
	CRYOMAGNETICS INC.	580578	0	05-JUN-2008	11-JUL-2008	$9,200.00	$9,200.00	Y
	CRYOTHERM GMBH CO KG	577350	3	25-SEP-2008		$169,891.00	$43,290.00	Y
	CVE MACHINE WELDING	575570	1	27-AUG-2008	06-JUL-2007	$1,135.29	$1,135.29	Y
	DIAL MACHINE	579552	0	11-MAR-2008	25-APR-2008	$16,866.00	$16,866.00	Y
	E J PRECISION	579815	0	04-APR-2008	16-MAY-2008	$2,002.55	$2,002.55	Y
	EAGLE ALLOYS CORP	577954	0	24-OCT-2007	31-OCT-2007	$3,098.12	$3,098.12	Y
		580685	0	16-JUN-2008		$3,146.00	$3,146.00	Y
		581683	1	18-AUG-2008	27-AUG-2008	$5,385.60	$5,385.60	Y
	EWT/3DCNC INC	579239	0	14-FEB-2008		$91,680.00	$91,680.00	Y
	EXTRUSION TOOLING TECHNOL	580101	0	25-APR-2008	23-MAY-2008	$1,700.00	$1,700.00	Y
	FOX MACHINE TOOL INC	578371	0	26-NOV-2007	03-DEC-2007	$5,120.00	$5,120.00	Y
		580056	0	22-APR-2008	15-MAY-2008	$1,820.00	$1,820.00	Y
		580456	0	28-MAY-2008	30-JUN-2008	$19,173.00	$.00	Y
		581310	0	28-JUL-2008	05-SEP-2008	$8,950.00	$8,950.00	Y
		581312	0	29-JUL-2008	01-SEP-1008	$28,840.00	$.00	Y
	FRICTION STIR LINK INC	581103	1	14-JUL-2008	30-SEP-2008	$22,550.00	$.00	Y
	HI GRADE WELDING MFG INC	577398	1	05-OCT-2007	19-OCT-2007	$7,895.00	$7,895.00	Y
		581440	0	04-AUG-2008	05-SEP-2008	$882.00	$882.00	Y

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EVANS	HI GRADE WELDING & MFG INC	582194	0	09-SEP-2008	30-SEP-2008	$474.00	$474.00	Y
		582271	0	11-SEP-2008	17-OCT-2008	$34,362.72	$34,362.72	Y
	HI TECH MANUFACTURING INC	577485	1	08-NOV-2007	31-OCT-2007	$11,127.10	$11,127.10	Y
		578376	0	26-NOV-2007	18-DEC-2007	$1,161.30	$1,161.30	Y
		579066	0	29-JAN-2008	22-FEB-2008	$1,095.65	$1,095.65	Y
		579207	0	11-FEB-2008	30-APR-2008	$23,058.00	$23,058.00	Y
		579544	1	29-AUG-2008	31-JUL-2008	$674,502.63	$53,613.94	Y
		580138	0	14-MAY-2008	01-AUG-2008	$129,960.00	$96,180.00	Y
		580600	0	06-JUN-2008	11-JUL-2008	$6,669.44	$6,669.44	Y
		580986	1	11-JUL-2008	15-AUG-2008	$24,286.00	$24,286.00	Y
		581543	0	11-AUG-2008	05-SEP-2008	$9,090.14	$9,090.14	Y
		582196	0	09-SEP-2008	14-NOV-2008	$16,020.00	$.00	Y
	HOLLAND APPLIED TECH	578179	1	19-DEC-2007	07-DEC-2007	$909.00	$909.00	Y
	J K MFG	578666	0	13-DEC-2007	18-JAN-2008	$32,650.00	$32,650.00	Y
	J MARCS CORP	581320	0	29-JUL-2008	05-SEP-2008	$7,420.00	$7,420.00	Y
	JOSEPH T. RYERSON SON, INC	577215	2	11-AUG-2008	02-OCT-2007	$48,254.90	$48,254.90	Y
		582132	0	11-SEP-2008	15-DEC-2008	$305,946.00	$.00	Y
	K I MACHINE TOOL PRODUCTS I	579369	0	25-FEB-2008	11-APR-2008	$20,504.79	$20,504.79	Y
	KEY HIGH VACUUM PRODUCTS	579735	0	28-MAR-2008	09-MAY-2008	$15,350.40	$15,350.40	Y
	LTB GRAPHICS INC	580083	0	24-APR-2008		$334.50	$334.50	Y
	M I TOOLWORKS	579412	1	14-MAR-2008	30-APR-2008	$25,680.00	$25,680.00	Y
	MAR FRE MANUFACTURING CO	579392	0	26-FEB-2008	31-MAR-2008	$3,409.00	$3,409.00	Y
		580036	0	21-APR-2008	23-MAY-2008	$6,616.00	$6,616.00	Y
		581025	0	08-JUL-2008	18-JUL-2008	$4,983.48	$4,983.48	Y
		582338	0	15-SEP-2008	31-OCT-2008	$15,118.80	$15,118.80	Y

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EVANS	MEDCO INC	578314	0	19-NOV-2007	04-JAN-2008	$30,000.00	$30,000.00	Y
		578558	0	06-DEC-2007	11-JAN-2008	$3,248.34	$3,248.34	Y
		579753	0	31-MAR-2008	16-MAY-2008	$4,335.00	$4,335.00	Y
		579787	0	01-APR-2008	30-APR-2008	$3,364.20	$3,364.20	Y
		579882	0	08-APR-2008	23-MAY-2008	$31,010.00	$31,010.00	Y
		579916	0	10-APR-2008	10-MAY-2008	$14,200.00	$14,200.00	Y
		581268	0	23-JUL-2008	22-AUG-2008	$4,683.30	$4,683.30	Y
		582376	0	16-SEP-2008	17-OCT-2008	$6,250.00	$.00	Y
		582676	0	24-SEP-2008	17-NOV-2008	$9,140.00	$3,650.00	Y
	METAL FLEX WELDED BELLOWS	580605	0	09-JUN-2008	31-JUL-2008	$21,530.00	$21,530.00	Y
	METAL FLEX WELDED BELLOWS	577952	0	24-OCT-2007	14-NOV-2007	$2,286.00	$2,286.00	Y
	MORITZ EDM	578962	1	18-MAR-2008	31-MAR-2008	$58,789.15	$58,789.15	Y
	NAPCO STEEL INC	580372	0	20-MAY-2008	21-MAY-2008	$117.25	$117.25	Y
	O'KEEFE CERAMICS	579042	0	25-JAN-2008	14-MAR-2008	$3,120.00	$3,120.00	Y
	ORIENT MACHINE	575461	2	11-OCT-2007	15-NOV-2007	$18,362.00	$18,362.00	Y
	ORIENT MACHINING WELDING	579303	0	19-FEB-2008	30-APR-2008	$26,886.00	$26,886.00	Y
	PRECISION WATERJET CONCEPT	579532	0	10-MAR-2008	11-APR-2008	$11,264.00	$11,264.00	Y
	R Z TOOL INC	578631	0	12-DEC-2007	17-JAN-2008	$9,900.00	$9,900.00	Y
		581364	0	30-JUL-2008	26-SEP-2008	$4,890.00	$4,890.00	Y
		581880	0	26-AUG-2008	19-SEP-2008	$4,799.00	$4,799.00	Y
		582282	0	11-SEP-2008	10-OCT-2008	$5,685.00	$.00	Y
		582549	0	22-SEP-2008	17-OCT-2008	$3,000.00	$.00	Y
	TRINITY CONTAINERS LLC	577484	2	28-NOV-2007	11-JAN-2008	$197,740.00	$.00	Y
	UNIVERSAL TRAILER INC	580629	0	10-JUN-2008	25-JUL-2008	$4,689.00	$4,689.00	Y

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EVANS	VULCAN GMS	578135	0	07-NOV-2007	04-JAN-2007	$40,191.40	$40,191.40	Y
		578605	0	11-DEC-2007	04-JAN-2008	$20,171.37	$20,171.37	Y
		580938	0	08-JUL-2008	31-JUL-2008	$656.88	$656.88	Y
	WALCO TOOL ENG CORP	578773	1	17-JAN-2008	22-FEB-2008	$16,825.00	$16,825.00	Y
		Count Distinct: 84				Sum: $3,170,532.53		
JOHNSON	ALL AMERICAN PAPER CO	578703	0	17-DEC-2007	28-DEC-2007	$1,161.40	$1,161.40	Y
	INTER CITY SUPPLY COMPANY I	582743	0	25-SEP-2008	01-OCT-2008	$252.96	$252.96	Y
	INTERNATIONAL PAPER XPEDX	577621	0	02-OCT-2007	05-OCT-2007	$5,029.00	$5,029.00	Y
		577979	0	25-OCT-2007	29-OCT-2007	$540.00	$540.00	Y
	MULTI PRODUCTS DISTRIBUTIOI	578149	1	08-NOV-2007	15-NOV-2007	$4,680.00	$4,680.00	Y
		578237	1	16-NOV-2007	26-NOV-2007	$445.50	$445.50	Y
		578408	1	28-NOV-2007	07-DEC-2007	$4,680.00	$4,680.00	Y
		578783	0	04-JAN-2008	07-JAN-2008	$2,340.00	$2,340.00	Y
		578956	1	29-JAN-2008	25-JAN-2008	$3,510.00	$3,510.00	Y
		579306	1	20-FEB-2008	04-MAR-2008	$592.00	$592.00	Y
		579585	0	14-MAR-2008	25-MAR-2008	$6,270.00	$6,270.00	Y
		580299	0	13-MAY-2008	14-MAY-2008	$5,016.00	$5,016.00	Y
		580374	0	20-MAY-2008	27-MAY-2008	$414.15	$414.15	Y
		580668	0	13-JUN-2008	20-JUN-2008	$5,016.00	$5,016.00	Y
		581394	0	31-JUL-2008	08-AUG-2008	$5,256.00	$5,256.00	Y
		582010	0	02-SEP-2008	05-SEP-2008	$5,256.00	$5,256.00	Y
		582456	0	18-SEP-2008	24-SEP-2008	$161.28	$161.28	Y
	NORTH AMERICAN CORP	577755	0	10-OCT-2007	26-OCT-2007	$2,630.50	$2,630.50	Y
		578161	0	09-NOV-2007	21-NOV-2007	$727.20	$727.20	Y

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JOHNSON	NORTH AMERICAN CORP	578382	0	27-NOV-2007	07-DEC-2007	$2,893.55	$2,893.55	Y
		579350	0	22-FEB-2008	05-MAR-2008	$579.60	$579.60	Y
		579461	0	07-MAR-2008	17-MAR-2008	$2,630.50	$2,630.50	Y
		580002	0	17-APR-2008	08-MAY-2008	$3,156.60	$3,156.60	Y
		580517	0	03-JUN-2008	12-JUN-2008	$1,357.20	$1,357.20	Y
		582772	0	29-SEP-2008	08-OCT-2008	$263.52	$.00	Y
	US GOVERNMENT PRINTING OFF	576901	0	09-OCT-2007	14-SEP-2007	$1,036.00	$1,036.00	Y
		577160	0	09-OCT-2007	05-OCT-2007	$287.00	$287.00	Y
		578000	0	01-NOV-2007	16-NOV-2007	$150.00	$150.00	Y
		578163	0	30-NOV-2007	30-NOV-2007	$264.00	$264.00	Y
		578254	1	17-DEC-2007	07-DEC-2007	$187.00	$187.00	Y
		578557	0	17-DEC-2007	27-DEC-2007	$185.00	$185.00	Y
		578729	0	02-JAN-2008	15-JAN-2008	$239.00	$239.00	Y
		578975	0	01-FEB-2008	13-FEB-2008	$240.00	$240.00	Y
		579056	0	13-FEB-2008	29-FEB-2008	$1,479.00	$1,479.00	Y
		579831	0	11-APR-2008	25-APR-2008	$228.00	$228.00	Y
		579936	0	02-MAY-2008	07-MAY-2008	$547.00	$547.00	Y
		580583	0	13-JUN-2008	25-JUN-2008	$189.00	$189.00	Y
		580585	0	13-JUN-2008	25-JUN-2008	$240.00	$240.00	Y
		581102	0	21-JUL-2008	29-JUL-2008	$83.10	$83.10	Y
		581685	0	05-SEP-2008	15-SEP-2008	$270.00	$270.00	Y
		582127	0	26-SEP-2008	10-OCT-2008	$240.00	$.00	Y
	WAREHOUSE DIRECT OFFICE PR	577578	1	16-OCT-2007	15-OCT-2007	$87.50	$87.50	Y
		Count Distinct: 42				Sum: $70,810.56		
ROGUS	CMP ENCLOSURES	579423	0	28-FEB-2008	28-MAR-2008	$602.00	$602.00	Y

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BUYER	VENDOR	PO NO	REV	APP DATE	PROM	TOTAL	BILLED	Recycled
		Count Distinct: 1				Sum: $602.00		
YEOWARD	HI TECH MANUFACTURING INC	574800	2	13-AUG-2008	14-MAY-2007	$3,567.00	$3,567.00	Y
	SAN MATEO INC	567297	1	11-DEC-2007	28-FEB-2006	$1,655.42	$1,655.42	Y
		Count Distinct: 2				Sum: $5,222.42		
		Count: 147				**$3,264,733.06**		