



**PO Expediting Report**

**Project Name:** Crystal Lake Resort  
**Project #:** 1100

**SHIP TO: KESSLING - HANES PA PHILADELPHIA PA CONTACT: MIRIAM PHONE: (415) 457.0907**

**PO #: 1100-0846-R01** **Last Communication:** Spoke to Momentum Group and the fabric is backordered and the estimated ship day is Jan 25th. With sending it to Kiesling . It should be able to be @ Cabas in italy by Feb 14. Call 1-800-366-6839 press 2 for insight sales / Back order: S0# 807216433  
**Textiles Inc / Peter Helter Ph (415) 710-8424**  
 Terms: Proforma

INS	01/14/15	01/14/15	01/17/15	01/17/15	01/17/15	# Inv: 2	Submit Dt: 11/30/15	PO Delivery: 01/04/15	Pd In Full: 12/18/15
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Item Qty	Item Number	Item Description	Status	Est. Delivery	Actual Ship	Rec'd/Ship To	On-Site	Install/Place	Current Location
1.5 yds Rec'd:1.5 yds	PF-09	Fabric @ Pillow P-09	SHP	01/14/15	01/14/08	01/17/08	01/17/08	01/17/08	
40 yds Rec'd:40 yds	SF-04	Fabric @ Chair S-04	INS	01/14/15	01/14/08	01/17/08	01/17/08	01/17/08	

**PO #: 1100-0848-R01** **Last Communication:** Called and left message to send invoice and vendor acknowledgement  
**Decorators Walk / Peter Helter Ph (415) 710-8424**  
 Terms: Proforma

INS	12/07/15	12/18/15	12/18/15	12/20/15	12/20/15	# Inv: 1	Submit Dt: 11/30/15	PO Delivery: 12/07/15	Pd In Full: 01/13/15
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Item Qty	Item Number	Item Description	Status	Est. Delivery	Actual Ship	Rec'd/Ship To	On-Site	Install/Place	Current Location
3 yd	PF-08	Fabric @ Chaise Pillow S-08	DLV	12/07/15	12/18/07	12/18/07	12/20/07	12/20/07	

**PO #: 1100-0853-R02** **Last Communication:** Spoke to customer service. Fabric is approved and in stock. Order# 670999 Ref# 1952409. payment should arrive by fedex today and Fabric will be shipped out today  
**Panter & Panter Inc. / Panter & Panter Inc. Ph (925) 997-4602**  
 Terms: Proforma

INS	12/15/15	12/21/15	01/26/15	01/26/15	01/26/15	# Inv: 1	Submit Dt: 11/30/15	PO Delivery: 12/12/15	Pd In Full: 01/18/15
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Item Qty	Item Number	Item Description	Status	Est. Delivery	Actual Ship	Rec'd/Ship To	On-Site	Install/Place	Current Location
23.5 yds Rec'd:23.5 yds	SF-06	Fabric @ Sofa S-06	SHP	12/15/15	12/21/07	01/26/08	01/26/08	01/26/08	

**PO #: 1100-0854-R01** **Last Communication:** Sent Account Application Form to Mija, She is waiting for P360s Business Liscence to be sent ASAP. CFAs were sent on 12th Dec. But have not yet received approval fron Engstrom. SD to follow up.  
**Miguel Cantana / Carson & Trent Ph (415) 863-3955**  
 Terms: Proforma

INS	12/20/15	01/10/15	01/17/15	01/17/15	01/17/15	# Inv: 1	Submit Dt: 12/08/15	PO Delivery: 12/20/15	Pd In Full: 01/09/15
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Item Qty	Item Number	Item Description	Status	Est. Delivery	Actual Ship	Rec'd/Ship To	On-Site	Install/Place	Current Location
6 yds Rec'd:6 yds	PF-05A	Fabric @ Sofa Oval Pillow S-05	SHP	12/20/15	01/10/08	01/17/08	01/17/08	01/17/08	