



PO Warehouse/Receiving Report

Project Name: Crystal Lake Resort
Project #: 1100

SHIP TO: KESSLING - HANES PA
 300 West Bristol St.
 Philadelphia, PA 19140-
 USA

Contact: Miriam
Phone: (415) 457.0907 **Fax:**
E-mail:

PO #: 1100-0846-R01 **Submit Date:** 11/30/15

Textiles Inc / Peter Helter			01/04/15	01/14/15	01/14/15	01/17/15	<input type="checkbox"/> Crated	<input type="checkbox"/> Un-Crated	<input type="checkbox"/> Loose	<input type="checkbox"/> Accept	<input type="checkbox"/> Damaged	<input type="checkbox"/> Ret'd
Item Qty	Item Number	Item Description	PO Deliv.	Est Deliv.	Actual Ship	Rec'd	Packing Condition			Acceptance Status		
1.5 yds	PF-09	Fabric @ Pillow P-09 Pattern: 09089980; Imperial Mohair; Color: Spice	01/04/08	01/14/15	01/14/08	01/17/08	<input type="checkbox"/> Crated	<input type="checkbox"/> Un-Crated	<input type="checkbox"/> Loose	<input type="checkbox"/> Accept	<input type="checkbox"/> Damaged	<input type="checkbox"/> Ret'd
40 yds	SF-04	Fabric @ Chair S-04 Pattern: 09089980; Imperial Mohair; Color: Spice	01/04/08	01/14/15	01/14/08	01/17/08	<input type="checkbox"/> Crated	<input type="checkbox"/> Un-Crated	<input type="checkbox"/> Loose	<input type="checkbox"/> Accept	<input type="checkbox"/> Damaged	<input type="checkbox"/> Ret'd

PO #: 1100-0848-R01 **Submit Date:** 11/30/15

Decorators Walk / Peter Helter			12/07/15	12/07/15	12/18/15	12/18/15	<input type="checkbox"/> Crated	<input type="checkbox"/> Un-Crated	<input type="checkbox"/> Loose	<input type="checkbox"/> Accept	<input type="checkbox"/> Damaged	<input type="checkbox"/> Ret'd
Item Qty	Item Number	Item Description	PO Deliv.	Est Deliv.	Actual Ship	Rec'd	Packing Condition			Acceptance Status		
3 yd	PF-08	Fabric @ Chaise Pillow S-08 Pattern: 2643811; Gotham Velvet Stripe; Color: Orange and Fuschia	01/04/08	12/07/15	12/18/07	12/18/07	<input type="checkbox"/> Crated	<input type="checkbox"/> Un-Crated	<input type="checkbox"/> Loose	<input type="checkbox"/> Accept	<input type="checkbox"/> Damaged	<input type="checkbox"/> Ret'd

PO #: 1100-0853-R02 **Submit Date:** 11/30/15

Panter & Panter Inc. / Panter & Panter Inc.			12/12/15	12/15/15	12/21/15	01/26/15	<input type="checkbox"/> Crated	<input type="checkbox"/> Un-Crated	<input type="checkbox"/> Loose	<input type="checkbox"/> Accept	<input type="checkbox"/> Damaged	<input type="checkbox"/> Ret'd
Item Qty	Item Number	Item Description	PO Deliv.	Est Deliv.	Actual Ship	Rec'd	Packing Condition			Acceptance Status		
23.5 yds	SF-06	Fabric @ Sofa S-06 Pattern: 9301; Spencer; Color: Mink	01/04/08	12/15/15	12/21/07	01/26/08	<input type="checkbox"/> Crated	<input type="checkbox"/> Un-Crated	<input type="checkbox"/> Loose	<input type="checkbox"/> Accept	<input type="checkbox"/> Damaged	<input type="checkbox"/> Ret'd