



Index by Item Type

Project Name: Crystal Lake Resort

Project #: 001234

PO #	Item Number	Item Description	Item Qty	Unit Cost	Ext. Cost
BATH ROOM AMENITIES					
01234-0628	A/B-205	Wastebasket @ Bathroom	74.00 ea	\$49.76	\$3,682.54
ACCESSORIES					
01234-0538	AC-100	WASTEBASKET @ GUESTROOM	100.00 ea	\$40.83	\$4,083.20
ACCESSORIES OPS					
	ACS-100	WASTEBASKET @ BATHROOM	ea		
AREA RUG					
01234-0452	F-147	HANDWOVEN AREA RUG @ 205,305	2.00 ea	\$11,635.03	\$23,270.06
01234-0452	F-148	HANDWOVEN @ ENTERTAINMENT @ 405	1.00 ea	\$10,104.38	\$10,104.38
01234-0452	F-149	HANDWOVEN @ LIVING (Round) @ 405	1.00 ea	\$16,442.36	\$16,442.36
ARTWORK					
	ART-100	ARTWORK @ GUESTROOMS	lot		
	ART-101	GUESTROOM ARTWORK (LXY A1)	lot		
	ART-102	GUESTROOM ARTWORK (LXY A4)	lot		
	ART-103	GUESTROOM ARTWORK (LXY C)	lot		
	ART-3	ART @ PRESIDENTIAL STES/ 205 & 305	lot		
	ART-400	ART @ PRESIDENTIAL STE/RM 405	2.00 lot		
BEDDING					
01234-0563	F-104 DBL	DOUBLE BEDSKIRTS	10.00 ea	\$65.73	\$657.25
01234-0563	F-104 KNG	KING BEDSKIRTS	72.00 ea	\$69.91	\$5,033.16
	F-105 PW A	THROW PILLOW A 12" X 27" KING	ea		
	F-105 PW B	THROW PILLOW B 12" X 16" DOUBLE	ea		
	F-105 PW C	THROW PILLOW C 15" X 30" KING, Double	ea		
BEDDING FABRIC					
01234-0530-R01	F-104 FABRIC	FABRIC FOR BEDSKIRT KING	417.00 yd	\$16.57	\$6,908.02
01234-0530-R01	F-104 FABRIC	FABRIC FOR BEDSKIRT DOUBLE	60.00 yd	\$16.57	\$993.96
	F-105 FABRIC	FABRIC @ Pillow A & Pillow B	lin yds		
	F-105 FABRIC C	FABRIC @ Pillow C	ea		
BEDSETS					
01234-0548	F-104 KING BED	HOTEL KING MATTRESS, BOXSPRING & FRAME	72.00 ea	\$804.10	\$57,895.20
01234-0548	F-104DBL BED	FULL MATTRESS, BOXSPRING & FRAME	10.00 ea	\$574.20	\$5,742.00
CASEGOODS					
01234-0510	CG-500	SIDE TABLE @ BALCONY	20.00 ea	\$220.00	\$4,400.00
001234-0635	F-103A	BEDSIDE TABLE A, incl. stone top	129.00 ea	\$693.00	\$89,397.00
01234-0439	F-103A	BEDSIDE TABLE A, incl. stone top	129.00 ea	\$693.00	\$89,397.00
001234-0635	F-103B	BEDSIDE TABLE B, incl. stone top	26.00 ea	\$731.50	\$19,019.00