



PO Item Listing

Project Name: Crystal Lake Resort

Project #: 1100

Partial

Item Number PO #	Item Description	Manufacturer Source	Item Qty Qty Rec'd	Unit Cost	Ext Cost	Est. Delivery	Actual Ship Date	Date Received	Delivered Final Site	Installed/ Placed
AC-01 1100-0827-R01	Glass Beads @ Lobby Lounge	Crystal Imports, Inc. Crystal Imports, Inc. (650) 742-6890 Ext. Ext. 107	1 ea 1	\$6,840.00	\$6,840.00	03/18/15 USD DLV	03/12/08	03/17/08	03/17/08	03/17/08
						Location: in manufacturing				
						Lead Time: 9 wks				
B-01 1100-0840	Banquette / Free-standing @ Main dining	West Coast Inc West Coast Inc 415-621-6656	2 ea 2	\$2,675.00	\$5,350.00	03/31/15 USD SHP	07/29/15	03/27/08	05/05/08	05/05/08
						Location: On site at the Hotel				
						Lead Time: 10 wks				
B-02 1100-0840	Banquette / Free-standing @ Main dining	West Coast Inc West Coast Inc 415-621-6656	2 ea 2	\$3,175.00	\$6,350.00	03/31/15 USD INS	03/24/08	03/27/08	05/05/08	05/05/08
						Location: On site at the Hotel				
						Lead Time: 10 wks				
B-03 1100-0840	Banquette / Free-standing @ Rotunda dining	West Coast Inc West Coast Inc 415-621-6656	2 ea 2	\$1,850.00	\$3,700.00	03/31/15 USD INS	03/24/08	03/27/08	05/05/08	05/05/08
						Location: On site at the Hotel				
						Lead Time: 10 wks				
B-04 1100-0840	Banquette / Free-standing @ rotunda dining	West Coast Inc West Coast Inc 415-621-6656	3 ea 3	\$4,050.00	\$12,150.00	03/31/15 USD DLV	03/24/08	03/27/08	05/05/08	05/05/08
						Location: On site at the Hotel				
						Lead Time: 10 wks				
B-05 1100-0840	Banquette / Free-standing @ Main dining	West Coast Inc West Coast Inc 415-621-6656	1 ea 1	\$3,500.00	\$3,500.00	03/31/15 USD INS	03/24/08	03/27/08	05/05/08	05/05/08
						Location: On site at the Hotel				
						Lead Time: 10 wks				
BAL-200-CG 1100-1240	Table Top (3 weeks)	Lignet Roset Lignet Roset 04 - 339 3535	10 ea	\$650.00	\$6,500.00	06/28/15 USD SUB				
						Location:				
						Lead Time: 0 wks				
BAL-201-SG 1100-1240	Chair	Lignet Roset Lignet Roset 04 - 339 3535	28 ea 10	\$425.00	\$11,900.00	06/28/15 USD RCD	12/01/14	12/01/14		
						Location:				
						Lead Time: 0 wks				
BAL-202-SG 1100-7905	~Lounge Chair	Nieman Franks Nieman Franks (323) 931-2203	4 ea	\$625.00	\$2,500.00	USD POC				
						Location:				
						Lead Time: 0 wks				
BAL-900 1100-1237	Planter	Gantler Ceramics Gantler Ceramics (909) 593-3533 Ext. 40	15 ea	\$75.00	\$1,125.00	10/20/15 USD SHP	08/20/15			
						Location:				
						Lead Time: 4 wks				