



Purchase Order Item Status

Project Name: Crystal Lake Resort
Project #: 1100

PO #	Item Number	Item Description	Item Qty	Manufacturer / Source	PO Delivery	Est. Delivery	Actual Ship Date	Date Received	Delivered Final Site	Installed/ Placed
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SUB-SUBMITTED

Balcony

1100-1240	BAL-200-CG	Table Top (3 weeks)	10 ea	Lignet Roset / Lignet Roset	06/28/12	06/28/15				
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Guest Room

1100-1243	F-213	Double Headboard	202 ea	Farshine Designs / Smuthers & Associates	11/02/12	11/02/15				
1100-1239	GST-200	Luggage Bench with Lid	227 ea	Farshine Designs / Smuthers & Associates	11/02/11	11/02/15				
1100-1239	GST-201	Armoire	237 ea	Farshine Designs / Smuthers & Associates	11/02/11	11/02/15				
1100-1239	GST-202	Desk	237 ea	Farshine Designs / Smuthers & Associates	11/02/11	11/02/15				

RESTAURANT & LOBBY BAR

1100-1238-R01	S-01	Arm chair @ Main Dining & Rotunda Dining	65 ea	Anderson Global America / Pratt Contract Furniture	10/26/11	10/26/15				
1100-1238-R01	S-02	Arm chair @ Private Dining	36 ea	Anderson Global America / Pratt Contract Furniture	10/26/11	10/26/15				
1100-1238-R01	S-13	Oval back side chair @ Lobby Bar	13 ea	Anderson Global America / Pratt Contract Furniture	10/26/11	10/26/15				

SHP-SHIPPED

RESTAURANT & LOBBY BAR

1100-1238-R01	S-03A	Barstool @ Lobby Bar	32 ea	Anderson Global America / Pratt Contract Furniture	10/26/11	10/26/15				
1100-1238-R01	S-03B	Counterstool @ Lobby Bar	2 ea	Anderson Global America / Pratt Contract Furniture	10/26/11	10/26/15				

RCD-RECEIVED

Balcony

1100-1240	BAL-201-SG	Chair	28 ea	Lignet Roset / Lignet Roset	06/28/12	06/28/15	12/01/14	12/01/14		
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Status Notes: Partial shipment, 10 received. Remainder to be delivered 12/18/2014.

RESTAURANT & LOBBY BAR

1100-0780-R01	T-02	Prototype Table Top (deuce) @ Main, rotunda & private dining	2 ea	Wyles Swazz & Associates, LTD / Besecker & Associates	11/16/15	11/16/15	11/09/07	11/12/15	11/20/07	11/20/07
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