



## Purchase Order Listing

Project Name: **Crystal Lake Resort**

Project #: **1100**

PO #	Submit Date		Manufacturer   Source	Ship To			PO Total Amt
<b>Purchase Orders not Submitted to Vendor</b>							
USD US Dollars							
<b>1100-0827-R01</b>		DLV	Crystal Imports, Inc.   Crystal Imports, Inc.	+++ TBD Dallas +++			<b>\$23,650.00</b>
AC-01	Glass Beads @ Lobby Lounge		1 ea	\$6,840.00	\$6,840.00	\$0.00	\$6,840.00
LF-04A	Lighting @ Restaurant		3 ea	\$3,890.00	\$11,670.00	\$0.00	\$11,670.00
LF-04-B	Lighting @ Restaurant		2 ea	\$2,570.00	\$5,140.00	\$0.00	\$5,140.00
<b>1100-0841</b>		INS	Majors Corporation   Lenny Short & Assoc	WEST COAST INDUSTRIES COLTON FACTORY			<b>\$1,536.00</b>
BF-01A	Fabric for Banquette Seat @ Banquette B-01		10 yds	\$32.00	\$320.00	(\$6.40)	\$313.60
BF-02A	Fabric for Banquette Seat @ Banquette B-02		10 yds	\$32.00	\$320.00	(\$6.40)	\$313.60
BF-03A	Fabric for Banquette Seat @ Banquette B-03		8 yds	\$32.00	\$256.00	(\$5.12)	\$250.88
BF-04A	Fabric for Banquette Seat @ Banquette B-04		15 yds	\$32.00	\$480.00	(\$9.60)	\$470.40
BF-05A	Fabric for Banquette Seat @ Banquette B-05		5 yds	\$32.00	\$160.00	(\$3.20)	\$156.80
<b>1100-0850</b>		INS	Matthew Burley Limited   DeSuay Hayes	+++ Dallas, PICK UP BY FREIGHT FORWARDER +++			<b>\$5,005.00</b>
S-05	Sofa @ Lobby		1 ea	\$5,005.00	\$5,005.00	\$0.00	\$5,005.00
<b>1100-0875</b>		INS	Fabortine   Rita Landon & Associates	Kessling - Hanes PA			<b>\$10,984.25</b>
WTF-01A	Drapery Fabric for window treatment WT-01 @ main dining		321 yds	\$26.50	\$8,506.50	\$0.00	\$8,506.50
WTF-01-B	Sheer Fabric for window treatment WT-01 @ main dining		168 yds	\$13.25	\$2,226.00	\$0.00	\$2,226.00
WTF-02	Drapery Fabric for window treatment WT-02 @ private dining service station		9.5 yds	\$26.50	\$251.75	\$0.00	\$251.75
<b>1100-1040</b>		CNC	International Ironworks   Annette Stang Contract Sales	Crystal Lake Warehouse			<b>\$41,650.00</b>
GST-501	Floor Lamp		238	\$175.00	\$41,650.00	\$0.00	\$41,650.00
<b>1100-1041-R01</b>		SUB	SYZ Furnishings LLC   Findler & Associates	Crystal Lake Warehouse			<b>\$462,175.00</b>
GST-203	Ergonomic Chair		482 ea	\$175.00	\$84,350.00	\$0.00	\$84,350.00
GST-205	Lounge Chair		422 ea	\$450.00	\$189,900.00	\$0.00	\$189,900.00
GST-206	Ottoman		109 ea	\$275.00	\$29,975.00	\$0.00	\$29,975.00
GST-209	Sleeper Sofa		78 ea	\$1,800.00	\$140,400.00	\$0.00	\$140,400.00
GST-212	Side Chair		78 ea	\$225.00	\$17,550.00	\$0.00	\$17,550.00
<b>1100-1237</b>		SHP	Gantler Ceramics   Gantler Ceramics	Crystal Lake Warehouse			<b>\$1,125.00</b>
BAL-900	Planter		15 ea	\$75.00	\$1,125.00	\$0.00	\$1,125.00