



## Purchase Order Status History

Project Name: Crystal Lake Resort

Project #: 1100

Status Date	Status	Status Note
<b>1100-0782 Kessling-Hanes / Kessling-Hanes INS</b>		
05/04/16	DLV Delivered	
09/08/14	INS Installed	
09/03/14	ACK Acknowledgement	Acknowledgement Received
09/09/11	DLV Delivered	
06/29/11	APA Approved - Agent	
06/29/11	APD Approved - Designer	
03/15/11	RCD Received	
03/09/11	RSK Potential Risk	may be backordered
08/18/10	SHP Shipped	all items shipped
<b>1100-0818-R03 Majors Corporation / Lenny Short &amp; Assoc SUB</b>		
08/17/16	SUB Submitted	PO Submitted
07/26/16	DLV Delivered	
02/25/15	REV PO Revised	
11/14/13	HLD HOLD	Item is on Hold - will wait to hear back from vendor on status.
10/29/13	APD Approved - Designer	
12/16/12	APC Approved - Client	client gave verbal approval on 2nd revision
12/15/12	SCL Sent to Client	sent 2nd revision to client for approval
12/12/12	REV PO Revised	revised PO
12/04/12	REV PO Revised	revised PO
11/30/12	APC Approved - Client	client gave verbal approval
11/30/12	HLD HOLD	Client advised S-01 and 02 chairs on hold, fabric therefore on hold, New PO to be issued, Pearl finesse fabric is OK
11/24/12	APA Approved - Agent	
11/24/12	SCL Sent to Client	Majilite will provide CFAs
06/17/12	IPR In Progress	waiting on further notification
05/09/12	DLV Delivered	
04/08/12	INV Invoiced	Vendor Invoices Entered
04/03/12	APC Approved - Client	Client gave verbal approval
08/24/11	RCD Received	
04/19/11	SHP Shipped	All items Shipped
<b>1100-0822 Euroscene / Elumenating Light + Living DLV</b>		
05/04/16	DLV Delivered	
05/04/16	DLV Delivered	
05/20/12	APA Approved - Agent	Approval on Order - CM
05/20/12	APA Approved - Agent	Approval on Order - CM
04/14/12	POC PO Created	PO Created
04/14/12	POC PO Created	PO Created
04/19/11	DLV Delivered	all items on site waiting for installation
04/19/11	DLV Delivered	all items on site waiting for installation
10/05/10	RCD Received	ALL RECEIVED
10/05/10	RCD Received	ALL RECEIVED
<b>1100-0827-R01 Crystal Imports, Inc. / Crystal Imports, Inc. DLV</b>		
07/15/13	INV Invoiced	Vendor Invoices Entered