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Purchase Orders Submitted to Vendor

Project Name: McDonald Inn

Project #: 1270

PO #: 05-1270-002-R01 Baker Furniture/Baker Knapp & Tubbs								Submitted: 08/31/2006	
Item Number	Item Description	Item Qty	Item Un Cost	Cost of Goods	Freight	Packing	Other Chgs	Sales Tax	Total Cost
GAL-200-CG	Console	1 ea	\$3,120.00	\$3,120.00	\$310.02	\$115.05	\$86.29	\$282.98	\$3,914.34
STU-204-SG	Lounge Chair Recliner-INCLUDES LEATHER	1 ea	\$2,285.00	\$2,285.00	\$228.93	\$84.95	\$63.71	\$207.40	\$2,869.99
Total for PO # 05-1270-002-R01:				\$5,405.00	\$538.95	\$200.00	\$150.00	\$490.38	\$6,784.33

PO #: 05-1270-003 Todd Hase/Todd Hase Furniture, Inc.								Submitted: 11/10/2005	
Item Number	Item Description	Item Qty	Item Un Cost	Cost of Goods	Freight	Packing	Other Chgs	Sales Tax	Total Cost
LIV-201-CG	Square End Table	1 ea	\$1,645.88	\$1,645.88	\$164.59				\$1,810.46

PO #: 05-1270-004-R01 Holly Hunt Collection/George Cameron Nash								Submitted: 07/25/2006	
Item Number	Item Description	Item Qty	Item Un Cost	Cost of Goods	Freight	Packing	Other Chgs	Sales Tax	Total Cost
LIV-202-CG	Nesting Tables	1 set	\$3,940.13	\$3,940.13	\$394.01				\$4,334.14
LIV-204-CG	Round End Table	1 ea	\$2,244.38	\$2,244.38	\$224.44				\$2,468.81
LIV-207-SG	Slipper Chair	2 ea	\$2,852.85	\$5,705.70	\$570.57				\$6,276.27
MED-203-SG	Lounge Chair (Swivel)	1 ea	\$3,670.80	\$3,670.80	\$778.05				\$4,448.85
Total for PO # 05-1270-004-R01:				\$15,561.00	\$1,967.07				\$17,528.07

PO #: 05-1270-005-R01 Henredon/Hendredon								Submitted: 07/25/2006	
Item Number	Item Description	Item Qty	Item Un Cost	Cost of Goods	Freight	Packing	Other Chgs	Sales Tax	Total Cost
MED-200-CG	Square Cocktail Table (Includes Ottomans)	1 ea	\$4,090.75	\$4,090.75	\$420.65				\$4,511.39

PO #: 05-1270-007-R01 Cameron Collection/George Cameron Nash								Submitted: 11/10/2005	
Item Number	Item Description	Item Qty	Item Un Cost	Cost of Goods	Freight	Packing	Other Chgs	Sales Tax	Total Cost
LIV-206-SG	Sofa	1 ea	\$6,176.52	\$6,176.52	\$617.65				\$6,794.17
MED-202-SG	Sectional Sofa	1 ea	\$8,393.96	\$8,393.96	\$839.40				\$9,233.36
Total for PO # 05-1270-007-R01:				\$14,570.48	\$1,457.05				\$16,027.53