



### Status on Purchase Order Items

Project Name: Crystal Lake Resort

Project #: 1100

Item Number	Item Description	Item Qty	PO #	Manufacturer   Source	PO Delivery	Est. Delivery	Actual Ship Date	Date Received	Delivered Final Site	Installed/Placed
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#### Add to Budget

C-06 ADD	Carpet @ Back of grill area	42 sq yds	1100-0913	Bentcom Enterprises, Inc.   Bentcom Enterprises, Inc.	04/01/08	03/24/15	03/19/08	03/26/08	05/02/08	05/02/08
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Current Status: INS - INSTALLED

CPP-03 ADD	Carpet Pad for Handwoven	1 lot	1100-1039	Winterloom Ltd.   Winterloom Ltd.	04/15/08	04/21/15	04/21/08	04/21/08	05/02/08	05/02/08
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Current Status: INS - INSTALLED

PF-07ADD	Fabric @ Pillow P-07	1 yd	1100-0983	Miguel Cantana   Carson Trent	10/03/08	03/27/15	03/31/08	04/02/08	04/14/08	04/14/08
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Current Status: INS - INSTALLED

PF-09ADD	Fabric @ Pillow P-09	1.5 yds	1100-1022	Textiles Inc   Peter Helter	03/24/08	04/02/15	03/28/08	04/02/08	04/14/08	04/14/08
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Current Status: INS - INSTALLED

PFT-09ADD	Fabric treatment @ Pillow Fabric PF-09	1 lot	1100-1023	Kessling - Hanes PA   Kessling-Hanes	04/01/08	04/14/15	04/09/08	04/14/08	04/14/08	05/14/08
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Current Status: INS - INSTALLED

T-09A	Hard Template for Glass Top @ T-09	1 ea	1100-0942	Hayley-Bayles LLC   Kalaker Co.	01/03/08	04/05/15	03/06/08	04/04/08	05/07/08	05/07/08
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Current Status: INS - INSTALLED

WT-03 ADD	Fabrication of mesh drapery for Exhibition kitchen @ Grill Room	1 pcs	1100-0916	Cantana Drapery, Inc.   Cantana Drapery, Inc.	01/04/08	04/10/15	04/08/08	04/08/08	04/08/08	05/02/08
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Current Status: INS - INSTALLED

#### Balcony

BAL-200-CG	Table Top (3 weeks)	10 ea	1100-1240	Lignet Roset   Lignet Roset	06/28/12	06/28/15				
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Current Status: SUB - SUBMITTED