

**CATI**

123 Here Ave  
Austin, Texas 78729

**Open Purchase Orders**

05-Feb-2025

Telephone: 5129188900

Fax: 5129189115

**Scan Criteria:**

Required on or after:	
Required on or before:	
Cut on or after:	01-Jan-2025
Cut on or before:	31-Jan-2025
Vendor:	ALL

\*Only purchase orders with open line items will display

**79PE Owners Group - 79PEOG**

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
<b>PO25-00005</b>									
1	10	0	AN960-102	Washers	EA	0.00 USD	0.00 USD	21-Jan-2025	
<b>Totals for 79PE Owners Group:</b>						<b>0.00 USD</b>			

**AB COMPANY - AB**

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
<b>PO25-00004</b>									
1	1	0	TEST PART 123	TEST Part 123		545,659.00 USD	545,659.00 USD	14-Jan-2025	
<b>Totals for AB COMPANY:</b>						<b>545,659.00 USD</b>			

**A Vendor, Ind. - AV**

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
<b>PO25-00001</b>									
1	1	0	TEST PART 123	TEST Part 123		6.00 USD	6.00 USD	08-Jan-2025	
2	1	0	M81714/65-20-2	SPLICE 8AI	EA	30.91 USD	30.91 USD	08-Jan-2025	
<b>Totals for A Vendor, Ind.:</b>						<b>36.91 USD</b>			

**Company With Valid Address - CWVA**

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
<b>PO25-00002</b>									
1	50	0	PART	part		100.00 USD	5,000.00 USD	13-Jan-2025	
<b>Service Description:</b> Lauer									
<b>PO25-00003</b>									
1	50.000	0.000	APM	apm	EA	100.00 USD	5,000.00 USD	13-Jan-2025	
<b>Service Description:</b> Lauer									
<b>PO25-00007</b>									
1	1	0	S9412-554	O-Ring	EA	100.00 USD	100.00 USD	21-Jan-2025	
<b>Service Description:</b> Lauer									

**CATI**

123 Here Ave  
Austin, Texas 78729

**Open Purchase Orders**

05-Feb-2025

Telephone: 5129188900

Fax: 5129189115

**Company With Valid Address - CWVA**

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
<b>Totals for Company With Valid Address:</b>						<b>10,100.00 USD</b>			

**AIG Aviation, Inc. (EUR)-AIG**

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date	
<b>PO25-00006</b>										
1	1	0	TESTING	TESTING PURPOSE	FT	10.00 USD	10.00 USD	21-Jan-2025		
				This part is purchased on exchange.						
<b>Totals for AIG Aviation, Inc.:</b>						<b>10.00 USD</b>				

**Total Open Purchase Orders: 555,805.91 USD**

\*\*\* End of Document \*\*\*