

AviateX

AviateX Aviation Rd.
Lincoln, Nebraska NE
United States

Open Purchase Orders

06-Apr-2026

Telephone: 07032304422

Fax: 402-475-5541

Scan Criteria:

Required on or after:	26-Mar-2016
Required on or before:	24-Mar-2026
Cut on or after:	26-Mar-2016
Cut on or before:	24-Mar-2026
Vendor:	ALL

*Only purchase orders with open line items will display

COMPANY1 - 1

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO24-00143									
1	1	0	ROTABLE	Rotable		5.00 USD	5.00 USD	21-May-2024	
This part is purchased on exchange.									
PO24-00159									
1	0	0	Account Owed	e		3.00 USD	3.00 USD	03-Jun-2024	
PO25-00197									
1	1	1	ROTTEST	Rotable tesatable	EA	0.00 USD	0.00 USD	06-May-2025	
This part is purchased on exchange.									
2	6	0	10-FOIL	Foil for cooking	EA	9.99 USD	59.94 USD	06-May-2025	
PO25-00231									
1	1	0	A31905	Tow Strap 1	LBS	0.00 USD	0.00 USD	13-May-2025	
						Sales Order Number: SO22-00185.009			
						Totals for COMPANY1: <u>5059.9403</u>			

111111 - 121

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO25-01119									
1	1	0	05062022	05062022-D	EA	10.00 USD	10.00 USD	09-Dec-2025	
						Sales Order Number: SO22-00003.002			
PO26-00137									
1	1	0	3001538	Washers	EA	600.00 USD	600.00 USD	20-Feb-2026	
Service Description: Repair									
						Work Order Number: MTX-2615.1.1 #1			
Work Instructions: Please repair to xyz standards									
Quality Requirements: Please includes 123 documents									
						Totals for 111111: <u>10600</u>			

123 - 123

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
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123 - 123

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO26-00125									
2	2	0	#TEST 1234	LAMP 7AI3	FT	2.00 USD	4.00 USD	19-Feb-2026	
1	1	0	7514060-901	TCAS Antenna	EA	1.00 USD	1.00 USD	19-Feb-2026	
						Sales Order Number: SO26-00053.002			
						Sales Order Number: SO26-00053.001			
PO26-00154									
1	2	0	#TEST 1234	LAMP 7AI3	FT	2.00 USD	4.00 USD	23-Feb-2026	
						Sales Order Number: SO26-00053.002			
PO26-00155									
1	5	0	#TEST 1234	LAMP 7AI3	FT	12.00 USD	60.00 USD	23-Feb-2026	23-Feb-2026
Totals for 123:						41460			

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
PO16-00057									
1	1	0	3036817	Propeller Governor		100.00 USD	100.00 USD	12-Jul-2016	
			Service Description: Overhaul						
			Work Instructions: Overhaul per page xyz of Maintenance Manual 123						
			Quality Requirements: Povide documentation I.A,W. FAA spec. 1234						
PO22-00183									
1	1	0	11059-79	TIMER ASSY	EA	500.00 USD	500.00 USD	09-Nov-2022	
						Sales Order Number: SO22-05501.002			
PO24-00093									
1	5	0	BBB01	Rotable part	EA	5.90 USD	29.50 USD	10-Apr-2024	17-Apr-2024
						Sales Order Number: SO24-00177.003			
2	1	0	AL5113	Lamp conn kit	EA	500.00 USD	500.00 USD	10-Apr-2024	
			This part is purchased on exchange.						
3	2	0	AN6235-3A	ELEMENT	EA	9.00 USD	18.00 USD	10-Apr-2024	
4	1	0	1683	LAMP 138AI	EA	13.85 USD	13.85 USD	10-Apr-2024	
PO24-00094									
1	1	0	AAA01	Rotable Test	EA	0.00 USD	0.00 USD	10-Apr-2024	
			This part is purchased on exchange.						
						Sales Order Number: SO24-00177.004			
3	1	0	Fire Ext. Test			200.00 USD	200.00 USD	10-Apr-2024	
			Service Description: Fire Ext. Test						

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
2	1	0	Fire Ext. Test			200.00 USD	200.00 USD	10-Apr-2024	
Service Description: Fire Ext. Test Work Instructions: test 15 Quality Requirements: 2									
PO24-00095									
1	12	0	A31905	Tow Strap	EA	514.00 USD	6,168.00 USD	10-Apr-2024	21-May-2024
2	1	0	A31905	Tow Strap	EA	60.00 USD	60.00 USD	10-Apr-2024	
PO24-00116									
1	2.000	0.000	APM	apm	YD	150.00 USD	300.00 USD	16-May-2024	17-May-2024
Sales Order Number: SO24-00202.002									
PO24-00287									
1	6	0	TESTING-1234	testing pro	EA	0.00 USD	0.00 USD	14-Nov-2024	
PO24-00321									
1	6	4	TEST_B1	kit testing	EA	0.00 USD	0.00 USD	02-Dec-2024	
PO25-00005									
1	10	0	AN960-102	Washers	EA	0.00 USD	0.00 USD	21-Jan-2025	
Totals for 79PE Owners Group:						30029.55001813.850200200616860050000			

LO - 79PEOG

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO26-00151									
1	1	0	A31905	Tow Strap	LBS	0.00 USD	0.00 USD	23-Feb-2026	23-Feb-2026
PO26-00153									
1	1	0	TEST	Test2vik	EA	8.00 USD	8.00 USD	23-Feb-2026	23-Feb-2026
Sales Order Number: SO26-00070.001									
Totals for LO:						08			

Abcd - A

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO26-00306									
1	5	1	AAA	part testing	LBS	111.00 USD	444.00 USD	20-Mar-2026	
2	1	0	AAA	part testing	LBS	0.00 USD	0.00 USD	20-Mar-2026	20-Mar-2026
This part is purchased on exchange.									
Sales Order Number: SO26-00122.001						4440			
Totals for Abcd:						4440			

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abc111 - A1

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO25-00241									
2	2	0	NEWPART123	desc	EA	2.00 USD	4.00 USD	16-May-2025	
1	1	0	NEWPART123	desc	EA	1.00 USD	1.00 USD	16-May-2025	
PO25-00277									
30	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number: SO22-00003.001			
31	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number: SO22-00003.001			
32	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number: SO22-00003.001			
33	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number: SO22-00003.001			
34	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number: SO22-00003.001			
35	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number: SO22-00003.001			
36	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number: SO22-00003.001			
37	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number: SO22-00003.001			
38	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number: SO22-00003.001			
2	2	0	10-FOIL	Foil for cooking	EA	9.99 USD	19.98 USD	29-May-2025	
3	1	0	PART ABC 200502	test	EA	50.00 USD	50.00 USD	29-May-2025	21-May-2025
4	1	0	A3150-1	PIN BCE	EA	1.49 USD	1.49 USD	29-May-2025	21-May-2025
5	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number: SO22-00003.001			
6	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number: SO22-00003.001			
7	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number: SO22-00003.001			
8	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number: SO22-00003.001			
9	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number: SO22-00003.001			

abc111 - A1

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
10	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
11	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
12	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
13	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
14	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
15	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
16	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
17	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
18	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
19	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
21	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
22	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
23	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
24	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
25	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
26	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
27	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
28	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		

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abc111 - A1

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29	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
							Sales Order Number: SO22-00003.001		
39	1	0	PARTNEW2805	new part desc	EA	10.00 USD	10.00 USD	29-May-2025	
20	1	0	James			0.00 USD	0.00 USD	29-May-2025	
Service Description: James									
PO25-00291									
1	10	8	PARTNEW2805	new part desc	EA	1.00 USD	2.00 USD	04-Jun-2025	
PO25-00323									
1	100	1	RPART_132025	rotatable	EA	10.00 USD	990.00 USD	13-Jun-2025	
PO25-00324									
1	1	0	RPART_132025	rotatable	EA	10.00 USD	10.00 USD	13-Jun-2025	
This part is purchased on exchange.									
PO25-00327									
1	100	21	PART_R132025	Rotatable part	EA	1.00 USD	79.00 USD	13-Jun-2025	
PO25-00329									
1	50	30	PART_R16	rotatable part	EA	50.00 USD	1,000.00 USD	16-Jun-2025	
PO25-00330									
1	1	1	PART_R16	rotatable part	EA	1.00 USD	0.00 USD	16-Jun-2025	
This part is purchased on exchange.									
PO25-00336									
1	15	14	RO_1706	Rotatable part 17 06 2025	EA	1.00 USD	1.00 USD	17-Jun-2025	
PO25-00341									
1	2	1	RO_1706	Rotatable part 17 06 2025	EA	1.00 USD	1.00 USD	18-Jun-2025	
PO26-00052									
1	2	0	AB-CES38	RESTRAINT	EA	744.00 USD	1,488.00 USD	04-Feb-2026	
							Work Order Number: 2570.1.5 #1		
Totals for abc111:						0000000019.98501.490000000000000000			

Alpine Aviation - AA

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO25-00301									
1	1	0	A31905	Tow Strap 1	LBS	0.00 USD	0.00 USD	05-Jun-2025	
							Sales Order Number: SO25-00182.001		
PO25-00410									
1	5	0	BBB01	Rotatable part	EA	5.90 USD	29.50 USD	02-Jul-2025	

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Alpine Aviation - AA

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO26-00026									
1	1	1	002-521013-7	SCREW-ACTUATOR TRIM TAB	EA	210.79 USD	0.00 USD	21-Jan-2026	21-Jan-2026
3	1	0	1200106-229	TUBE	EA	99.00 USD	99.00 USD	21-Jan-2026	
Service Description: Carbin Refurbishment									
Work Instructions: carbin refurbishment. test									
Quality Requirements: no quality required									
4	1	0	Auto Pilot Service			15.00 USD	15.00 USD	21-Jan-2026	
Service Description: Auto Pilot Service									
5	1	0	#1235-050801	ravi test	EA	99.00 USD	99.00 USD	21-Jan-2026	
Service Description: Carbin Refurbishment									
Lot Number: LT25-00095									
Work Instructions: carbin refurbishment. test									
Quality Requirements: no quality required									
2	1	0	#1235-050801	ravi test	EA	0.00 USD	0.00 USD	21-Jan-2026	
Service Description: Avionics									
Lot Number: LT25-00094									
Totals for Alpine Aviation:						29.500.009915990			

aabb 0505 - AABB0505

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO25-00348									
1	1	1	123-123	V-Test-123	EA	23.00 USD	0.00 USD	19-Jun-2025	
2	1	1	123-123	V-Test-123	EA	123.00 USD	0.00 USD	19-Jun-2025	
Totals for aabb 0505:						00			

APEX AVIATION CORPORATION - AAC

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO26-00281									
1	1	0	001	KIT LOCK	EA	1.00 USD	1.00 USD	17-Mar-2026	
Totals for APEX AVIATION CORPORATION:						1			

AB COMPANY - AB

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO22-00001									

AB COMPANY - AB

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
1	1	0	S2L345	Seal	EA	0.00 USD	0.00 USD	03-Jan-2022	14-Feb-2017
						Sales Order Number: SO17-00001.002			
PO24-00134									
2	0	0	Account Owed	test		4.00 USD	4.00 USD	21-May-2024	
1	0	0	Account Owed	test333		5,657.00 USD	5,657.00 USD	21-May-2024	
PO24-00146									
1	1	0	123	Joans Part	EA	50.00 USD	50.00 USD	22-May-2024	
PO24-00154									
3	1.000	0.000	APM	apm	YD	10.00 USD	10.00 USD	27-May-2024	
2	0	0	Account Owed	tests		2.00 USD	2.00 USD	27-May-2024	
1	0	0	Account Owed	descr1		3.00 USD	3.00 USD	27-May-2024	
PO24-00243									
1	1	0	EAGLE 1	rotable 1		64.00 USD	64.00 USD	26-Sep-2024	
This part is purchased on exchange.									
PO24-00248									
1	8	0	INV69041	Test2vik	EA	69.00 USD	552.00 USD	30-Sep-2024	
3	1.000	0.000	APM	apm	EA	250.00 USD	250.00 USD	30-Sep-2024	
Service Description: Service 03222010									
2	1	0	AS3208-04	Orings	EA	250.00 USD	250.00 USD	30-Sep-2024	
Service Description: Service 03222010									
PO24-00260									
1	20	0	TESTQAM2	Dummy Part	EA	10.00 USD	200.00 USD	14-Oct-2024	
3	1	0	A3150-1	PIN BCE	EA	100.00 USD	100.00 USD	14-Oct-2024	
Service Description: Lauer									
2	1	0	A3150-1	PIN BCE	EA	100.99 USD	100.99 USD	14-Oct-2024	
Service Description: Overhaul									
Work Instructions: Overhaul per page xyz of Maintenance Manual 123									
Quality Requirements: Povide documentation I.A,W. FAA spec. 1234									
PO24-00261									
1	100	1	TESTKIT1	kit1	EA	0.00 USD	0.00 USD	15-Oct-2024	
2	1.000	0.000	APM	apm	EA	100.99 USD	100.99 USD	15-Oct-2024	
Service Description: Overhaul									
Work Instructions: Overhaul per page xyz of Maintenance Manual 123									
Quality Requirements: Povide documentation I.A,W. FAA spec. 1234									
4	3	0	APM 2201	DRIVE TIRE 400X8	EA	100.00 USD	300.00 USD	15-Oct-2024	
Service Description: Lauer									

AB COMPANY - AB

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3	3.000	0.000	APM	apm	EA	0.00 USD	0.00 USD	15-Oct-2024	
Service Description:			Lori Test						
PO24-00269									
1	5	0	PART-1234	Testing part	EA	21.22 USD	106.10 USD	23-Oct-2024	25-Oct-2024
2	5	0	PART-1234	Testing part	EA	0.00 USD	0.00 USD	23-Oct-2024	
PO24-00282									
3	3	0	AN3-12A	BOLT, MACHINE	EA	100.00 USD	300.00 USD	13-Nov-2024	
Service Description:			Lauer						
4	1	0	AN3-12A	BOLT, MACHINE	EA	100.00 USD	100.00 USD	13-Nov-2024	
Service Description:			Lauer						
PO24-00284									
1	5	1	TESTING-1234	testing pro	EA	100.00 USD	400.00 USD	14-Nov-2024	
PO24-00289									
1	10	0	A-1157-9	Prop Ammeter	EA	50.00 USD	500.00 USD	14-Nov-2024	
PO24-00293									
1	1	0	150T419	Switch, Overtemp		100.00 USD	100.00 USD	19-Nov-2024	
Service Description:			This part is purchased on exchange.						
PO24-00294									
1	1	0	150T419	Switch, Overtemp		100.00 USD	100.00 USD	19-Nov-2024	
Service Description:			This part is purchased on exchange.						
PO24-00297									
1	10	6	TEST_ABCD	Testing kit	EA	200.00 USD	800.00 USD	19-Nov-2024	
2	1	0	A31905	Tow Strap	EA	95.00 USD	95.00 USD	19-Nov-2024	
7	3	0	PART	part		100.00 USD	300.00 USD	19-Nov-2024	
Service Description:			Lauer						
Lot Number:			LT24-00025						
8	8	0	PART	part		100.00 USD	800.00 USD	19-Nov-2024	
Service Description:			Lauer						
Lot Number:			LT24-00025						
10	5	0	TEST	Test2vik	EA	100.00 USD	500.00 USD	19-Nov-2024	
Service Description:			Lauer						
Lot Number:			LT24-00028						
3	1	0	APM3	apm - 3decimals	EA	100.00 USD	100.00 USD	19-Nov-2024	
Service Description:			Lauer						
Lot Number:			LT12-00053						

AB COMPANY - AB

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
4	5	0	A31905	Tow Strap	LBS	100.00 USD	500.00 USD	19-Nov-2024	
Service Description: Lauer									
Lot Number: LT22-00477									
5	1	0	A31905	Tow Strap	EA	100.00 USD	100.00 USD	19-Nov-2024	
Service Description: Lauer									
Lot Number: LT22-00477									
9	6	0	TEST	Test2vik	EA	100.00 USD	600.00 USD	19-Nov-2024	
Service Description: Lauer									
Lot Number: LT24-00028									
6	1	0	A3150-1	PIN BCE	EA	100.00 USD	100.00 USD	19-Nov-2024	
Service Description: Lauer									
PO24-00301									
1	10	5	TEST_A3	sdfdfgs	EA	10.00 USD	50.00 USD	26-Nov-2024	
PO24-00302									
1	6	4	TEST_A4	dsafdf	EA	0.00 USD	0.00 USD	26-Nov-2024	
PO24-00307									
1	4	1	TEST_A5	dfadsasdfs	EA	0.00 USD	0.00 USD	27-Nov-2024	
PO24-00312									
1	6	3	.063X4X4 2024T3	.063X4X4 AL CLAD 2024T3 BS2263	EA	249.26 USD	747.78 USD	27-Nov-2024	
3	16	0	.063X4X4 2024T3	.063X4X4 AL CLAD 2024T3 BS2263	EA	249.26 USD	3,988.16 USD	27-Nov-2024	
Work Order Number: N29PE-75.1.14 #3									
2	1	0	.063X4X4 2024T3	.063X4X4 AL CLAD 2024T3 BS2263	EA	249.26 USD	249.26 USD	27-Nov-2024	
Work Order Number: N29PE-75.1.14 #3									
PO24-00317									
1	1	1	HAR12345	Vik12345	EA	0.00 USD	0.00 USD	27-Nov-2024	
This part is purchased on exchange.									
PO24-00324									
1	1	1	TEST_B3	Rotable testing	EA	0.00 USD	0.00 USD	02-Dec-2024	
This part is purchased on exchange.									
PO24-00328									
1	1	1	QA-0212004	QA test part 004	EA	0.00 USD	0.00 USD	02-Dec-2024	
This part is purchased on exchange.									
PO24-00335									
1	32	0	PC 22	Tow	LBS	250.00 USD	8,000.00 USD	05-Dec-2024	
PO25-00004									
1	1	0	TEST PART 123	TEST Part 123		545,659.00 USD	545,659.00 USD	14-Jan-2025	

AB COMPANY - AB

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO25-00015									
1	12.000	0.000	APM	apm	EA	100.99 USD	1,211.88 USD	12-Feb-2025	
	Service Description: Overhaul								
	Work Instructions: Overhaul per page xyz of Maintenance Manual 123								
	Quality Requirements: Povide documentation I.A,W. FAA spec. 1234								
4	1.000	0.000	APM	apm	EA	100.99 USD	100.99 USD	12-Feb-2025	
	Service Description: Overhaul								
	Work Instructions: Overhaul per page xyz of Maintenance Manual 123								
	Quality Requirements: Povide documentation I.A,W. FAA spec. 1234								
3	1	0	AN3-12A	BOLT, MACHINE	EA	100.99 USD	100.99 USD	12-Feb-2025	
	Service Description: Overhaul								
	Work Instructions: Overhaul per page xyz of Maintenance Manual 123								
	Quality Requirements: Povide documentation I.A,W. FAA spec. 1234								
5	2.000	0.000	APM	apm	EA	100.99 USD	201.98 USD	12-Feb-2025	
	Service Description: Overhaul								
	Work Instructions: Overhaul per page xyz of Maintenance Manual 123								
	Quality Requirements: Povide documentation I.A,W. FAA spec. 1234								
2	2.000	0.000	APM	apm	EA	100.99 USD	201.98 USD	12-Feb-2025	
	Service Description: Overhaul								
	Work Instructions: Overhaul per page xyz of Maintenance Manual 123								
	Quality Requirements: Povide documentation I.A,W. FAA spec. 1234								
Totals for AB COMPANY:						0200100100.990100.993000400552250250			

ABC COMPANY - AB

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO25-00325									
1	1	0	RTEST	Rotable test	EA	45.00 USD	45.00 USD	13-Jun-2025	
	This part is purchased on exchange.								
PO25-00331									
1	1	1	PART_R16	rotable part	EA	23.00 USD	0.00 USD	16-Jun-2025	
	This part is purchased on exchange.								
PO25-00344									
1	34	4	M25988-1-928	O-ring	EA	100.00 USD	3,000.00 USD	18-Jun-2025	
PO25-00345									
1	2	0	A10056-B	PUMP FUEL AUX	EA	3,108.00 USD	6,216.00 USD	18-Jun-2025	

ABC COMPANY - AB

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
3	1	0	100-384125-3	Navigation Antenna	EA	0.00 USD	0.00 USD	18-Jun-2025	
This part is purchased on exchange.									
2	1	0	Auto Pilot Service			15.00 USD	15.00 USD	18-Jun-2025	
Service Description: Auto Pilot Service									
PO25-00358									
1	1	1	RO_1706	Rotable part 17 06 2025	EA	0.00 USD	0.00 USD	24-Jun-2025	28-Jun-2025
This part is purchased on exchange.									
PO25-00361									
1	1	0	2214	part2214	EA	4.00 USD	4.00 USD	24-Jun-2025	
This part is purchased on exchange.									
PO25-00373									
1	1	0	CORECOST2	CORECOST2		0.00 USD	0.00 USD	24-Jun-2025	
This part is purchased on exchange.									
PO25-00400									
1	1	0	05062022	05062022-D	EA	10.00 USD	10.00 USD	30-Jun-2025	
Sales Order Number: SO22-00003.002									
PO25-00405									
1	50	5	A10056-B	PUMP FUEL AUX	EA	5.00 USD	225.00 USD	01-Jul-2025	
PO25-00407									
1	20	0	M25988-1-928	O-ring	EA	100.00 USD	2,000.00 USD	01-Jul-2025	
PO25-00412									
1	10	3	SAMPLE123	Creation of part	EA	40.00 USD	280.00 USD	02-Jul-2025	
PO25-00419									
1	1	1	RO_2506	Rotable part	EA	0.00 USD	0.00 USD	04-Jul-2025	
This part is purchased on exchange.									
PO25-00420									
1	1	1	RO_2506	Rotable part	EA	23.00 USD	0.00 USD	04-Jul-2025	
This part is purchased on exchange.									
PO25-00427									
1	15	10	4594	Bulb	EA	2.00 USD	10.00 USD	07-Jul-2025	
PO25-00431									
1	1	0	05062022	05062022-D	EA	10.00 USD	10.00 USD	08-Jul-2025	
Sales Order Number: SO22-00003.002									
PO25-00432									
1	1	0	05062022	05062022-D	EA	10.00 USD	10.00 USD	08-Jul-2025	
Sales Order Number: SO22-00003.002									

ABC COMPANY - AB

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
Totals for ABC COMPANY:						62160153000010102800450010225200040			

AIR BP - AB

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date	
PO25-00449										
1	1	1	RH_ROT001	Rotable Test Part 001	EA	0.00 USD	0.00 USD	16-Jul-2025		
				This part is purchased on exchange.						
PO25-00485										
1	1	1	ROT_2207	Rotable 22 07	EA	0.00 USD	0.00 USD	24-Jul-2025		
				This part is purchased on exchange.						
2	1	1	ROT_2207	Rotable 22 07	EA	0.00 USD	0.00 USD	24-Jul-2025		
				This part is purchased on exchange.						
3	1	1	ROT_2207	Rotable 22 07	EA	0.00 USD	0.00 USD	24-Jul-2025		
				This part is purchased on exchange.						
4	1	1	ROT_2207	Rotable 22 07	EA	0.00 USD	0.00 USD	24-Jul-2025		
				This part is purchased on exchange.						
PO25-00487										
1	1	0	ROT_2207	Rotable 22 07	EA	0.00 USD	0.00 USD	24-Jul-2025		
				This part is purchased on exchange.						
PO25-00606										
1	1	0	A31905	Tow Strap	LBS	600.00 USD	600.00 USD	03-Sep-2025		
				Service Description: Repair						
				Lot Number: LT22-00475						
				Work Instructions: Please repair to xyz standards						
				Quality Requirements: Please includes 123 documents						
PO25-00607										
1	1	0	PT	Paper Towels	EA	100.00 USD	100.00 USD	03-Sep-2025		
PO25-00608										
1	1	0	PT	Paper Towels	EA	100.00 USD	100.00 USD	03-Sep-2025		
PO25-00619										
4	1	0	RO_1308	rotable part 13 aug 2025	EA	12.00 USD	12.00 USD	04-Sep-2025		
				This part is purchased on exchange.						
5	1	0	RO_1308	rotable part 13 aug 2025	EA	1.00 USD	1.00 USD	04-Sep-2025		
				This part is purchased on exchange.						
6	1	0	RO_1308	rotable part 13 aug 2025	EA	10.00 USD	10.00 USD	04-Sep-2025		
				This part is purchased on exchange.						

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Open Purchase Orders

06-Apr-2026

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AIR BP - AB

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
7	1	0	RO_1308	rotatable part 13 aug 2025	EA	4.00 USD	4.00 USD	04-Sep-2025	
	This part is purchased on exchange.								
1	1	0	RO_1308	rotatable part 13 aug 2025	EA	10.00 USD	10.00 USD	04-Sep-2025	
	This part is purchased on exchange.								
8	4	0	A-3124	GUIDE SPRG BC	EA	3.87 USD	15.48 USD	04-Sep-2025	
PO25-00863									
1	3	0	PART - 271101	Part 271101	Bag	0.00 USD	0.00 USD	15-Nov-2025	
							Sales Order Number: SO25-00816.003		
PO25-01011									
1	30	0	AIRCRAFTENGINE	Aircraft engine part	EA	0.00 USD	0.00 USD	20-Nov-2025	20-Nov-2025
							Sales Order Number: SO25-00875.001		
2	30	0	CONTROLLER	aircraft controller	YD	0.00 USD	0.00 USD	20-Nov-2025	20-Nov-2025
							Sales Order Number: SO25-00875.002		
3	30	0	MONITOR	Aircraft monitor	EA	0.00 USD	0.00 USD	20-Nov-2025	20-Nov-2025
							Sales Order Number: SO25-00875.003		
4	30	0	ROT1	Rot1		0.00 USD	0.00 USD	20-Nov-2025	20-Nov-2025
							Sales Order Number: SO25-00875.004		
PO25-01071									
1	20	0	.156-8BLACK	TIP	EA	10.00 USD	200.00 USD	02-Dec-2025	20-Jan-2026
PO25-01076									
1	2	0	.156-8BLACK	TIP	EA	0.00 USD	0.00 USD	03-Dec-2025	
PO25-01098									
1	10	0	TEST	Test2vik	EA	0.00 USD	0.00 USD	05-Dec-2025	05-Dec-2025
PO26-00067									
1	1	0	05062022	05062022-D	EA	10.00 USD	10.00 USD	06-Feb-2026	
							Sales Order Number: SO22-00003.002		
PO26-00158									
1	3	0	TEST	Test2vik	EA	3.00 USD	9.00 USD	23-Feb-2026	22-Feb-2026
							Sales Order Number: SO26-00071.005		
Totals for AIR BP:						01211041015.480000100100000000200010			

test abcd050201 - ABCD050201

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO26-00194									

test abcd050201 - ABCD050201

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
1	1	0	AN3-4A	BOLT, MACHINE	EA	10.00 USD	10.00 USD	25-Feb-2026	
						Sales Order Number: SO26-00089.002			
Totals for test abcd050201:						10			

abcd test12 - ABCD12

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO25-00439									
1	5	2	TEST_B3	Rotable testing	EA	70.00 USD	210.00 USD	10-Jul-2025	
Totals for abcd test12:						210			

AB COMPA - ABCOAAA

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO25-00190									
1	1	1	RTEST	Rotable test	EA	380.00 USD	0.00 USD	06-May-2025	
This part is purchased on exchange.									
Totals for AB COMPA:						0			

Alabama Business Forms - ABF

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO25-00181									
1	5	0	TM	Tank Meter	EA	100.00 USD	500.00 USD	29-Apr-2025	
						Sales Order Number: SO25-00124.001			
2	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	29-Apr-2025	
3	3	0	ABC-123	I before E		0.00 USD	0.00 USD	29-Apr-2025	
4	3	0	ABC-123	I before E		0.00 USD	0.00 USD	29-Apr-2025	
5	1	0	TEST	Test2vik	EA	0.00 USD	0.00 USD	29-Apr-2025	
Service Description: Avionics									
PO25-00638									
1	1	1	RO_0909	rotatable part from corridor	EA	5.00 USD	0.00 USD	09-Sep-2025	
This part is purchased on exchange.									
PO26-00265									
1	1.00	0.00	NEW PART	New part	EA	0.00 USD	0.00 USD	10-Mar-2026	
						Work Order Number: MTX-2715.1.1 #3			
4	1	0	TEST @1234556	1234567	EA	656.00 USD	656.00 USD	10-Mar-2026	

Alabama Business Forms - ABF

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
3	1	0	AAA01	Rotable Test	EA	3,000.00 USD	3,000.00 USD	10-Mar-2026	
This part is purchased on exchange.									
2	1	0	TEST	Test2vik	EA	0.00 USD	0.00 USD	10-Mar-2026	
Service Description: Avionics									

Totals for Alabama Business Forms: 50069.930000065630000

Airbus Industrie - ABI

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO25-00282									
1	1	0	123	Joans Part	EA	0.00 USD	0.00 USD	30-May-2025	16-May-2025
						Sales Order Number: SO21-00012.001			
2	1	0	1234009-6	BRACKET AY	EA	477.00 USD	477.00 USD	30-May-2025	30-May-2025
						Sales Order Number: SO25-00139.002			
3	1	0	WWJ	www		0.00 USD	0.00 USD	30-May-2025	08-May-2025
4	1	0	05062022	05062022-D	EA	10.00 USD	10.00 USD	30-May-2025	
						Sales Order Number: SO22-00003.002			
PO25-00920									
1	1	0	MS20002C6	Washer	EA	42.00 USD	42.00 USD	15-Nov-2025	
PO25-00923									
1	1	0	MTA106G	Switch	EA	53.00 USD	53.00 USD	15-Nov-2025	
PO25-00948									
1	1	0	S2692-4A	seals	EA	190.00 USD	190.00 USD	16-Nov-2025	
PO25-00976									
1	1	0	S2692-4A	seals	EA	190.00 USD	190.00 USD	19-Nov-2025	
PO26-00082									
1	10	2	RO_VKY1709	This is added for testing the rotatable management flows	EA	10.00 USD	80.00 USD	10-Feb-2026	

Totals for Airbus Industrie: 0477010804253190190

AIR BP - ABP

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO16-00073									
1	1	0	501-1197-29	Attitude Indicator	EA	9,000.00 USD	9,000.00 USD	24-Aug-2016	24-Aug-2016
PO24-00089									

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06-Apr-2026

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AIR BP - ABP

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
1	1	0	7009025-913	autothrottle servo	EA	265.00 USD	265.00 USD	04-Apr-2024	
This part is purchased on exchange.									
2	1	0	A31905	Tow Strap	EA	60.00 USD	60.00 USD	04-Apr-2024	
						Sales Order Number: SO24-00177.001			
4	2	0	test	test		600.00 USD	1,200.00 USD	22-May-2024	
2	1	0	NaMe			0.00 USD	0.00 USD	22-May-2024	
3	1	0	Name test	Desc		0.00 USD	0.00 USD	22-May-2024	
1	1.000	0.000	APM	apm	YD	10.00 USD	10.00 USD	22-May-2024	
						Sales Order Number: SO25-00040.002			
PO24-00273									
1	2	0	TESTING-1234	testing pro	EA	50.00 USD	100.00 USD	07-Nov-2024	14-Nov-2024
Service Description: No applicable parts									
PO24-00323									
1	10	1	QA-02121001	QA Test part 0212001	EA	0.00 USD	0.00 USD	02-Dec-2024	
PO25-00034									
1	1	0	AL51	Lamp conn kit	EA	80.00 USD	80.00 USD	05-Mar-2025	
This part is purchased on exchange.									
PO25-00077									
1	1	0	16192-0410	CHERRY RIVET	EA	2.00 USD	2.00 USD	02-Apr-2025	
2	1	0	16192-0410	CHERRY RIVET	EA	2.00 USD	2.00 USD	02-Apr-2025	
						Sales Order Number: SO22-00156.003			
3	1	0	16192-0410	CHERRY RIVET	EA	2.00 USD	2.00 USD	02-Apr-2025	
						Sales Order Number: SO22-00156.003			
4	1	0	16192-0410	CHERRY RIVET	EA	2.00 USD	2.00 USD	02-Apr-2025	
						Sales Order Number: SO22-00156.003			
5	1	0	16192-0410	CHERRY RIVET	EA	2.00 USD	2.00 USD	02-Apr-2025	
						Sales Order Number: SO22-00156.003			
PO25-00078									
1	7	0	040-0003	Lamp	EA	0.00 USD	0.00 USD	02-Apr-2025	
						Totals for AIR BP: <u>90001200001026560022222080100</u>			

Airbus Industrie - ABP

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO25-00554									
1	1	0	1308	Bulb	EA	1.00 USD	1.00 USD	14-Aug-2025	

AviateX

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Open Purchase Orders

06-Apr-2026

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Airbus Industrie - ABP

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO25-00867									
1	1	0	PART1422	description for part 1422	EA	0.00 USD	0.00 USD	15-Nov-2025	
						Sales Order Number: SO25-00817.001			
PO26-00191									
1	2	0	3001538	Washers	EA	0.00 USD	0.00 USD	25-Feb-2026	
						Work Order Number: 2629.1.1 #4			
Totals for Airbus Industrie:						100			

A Customer - AC

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO17-00016									
1	1	0	ZITool	specialty tool		35.00 USD	35.00 USD	14-Jul-2017	
			Service Description: CAL/RECERT (TOOLS ONLY)						
			Serial Number: 123456						
PO17-00024									
1	1	0	DG15340	Static Wick	EA	10.00 USD	10.00 USD	24-Oct-2017	24-Oct-2017
						Work Order Number: N611JM-2201.1.1 #3			
PO17-00025									
1	1	0	S9412-554	O-Ring	EA	0.00 USD	0.00 USD	24-Oct-2017	24-Oct-2017
						Work Order Number: N611JM-2201.1.1 #2			
PO17-00026									
1	1	0	S9412-554	O-Ring	EA	10.00 USD	10.00 USD	24-Oct-2017	24-Oct-2017
						Work Order Number: N611JM-2201.1.1 #4			
PO17-00027									
1	1	0	DG15340	Static Wick	EA	0.00 USD	0.00 USD	24-Oct-2017	24-Oct-2017
						Work Order Number: N611JM-2201.1.1 #5			
PO17-00028									
1	1	0	DG15340	Static Wick	EA	0.00 USD	0.00 USD	08-Nov-2017	08-Nov-2017
Totals for A Customer:						100100035			

Airmed International, Inc. - AC

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO20-00030									

Airmed International, Inc. - AC

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
1	1	1	IOROT	123456789	EA	200.00 USD	0.00 USD	28-Feb-2020	
This part is purchased on exchange.									
Work Order Number: N611JM-2312.1.1 #1									
PO20-00031									
1	1	1	IOROT	123456789	EA	200.00 USD	0.00 USD	28-Feb-2020	
This part is purchased on exchange.									
Work Order Number: N611JM-2313.1.1 #1									
PO22-00181									
1	1	0	NEW APRT	mdasmf;k	EA	0.00 USD	0.00 USD	26-Sep-2022	
Sales Order Number: SO22-03494.004									
Totals for Airmed International, Inc.:						000			

AccuAero LLC - ACCU

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO24-00305									
1	10	3	PART2711	New Part on 27/11	Bag	8.80 USD	61.60 USD	27-Nov-2024	
Totals for AccuAero LLC:						61.6			

Air Care International Ltd. - ACI

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO24-00229									
3	1	0	A31905	Tow Strap	EA	0.00 USD	0.00 USD	12-Sep-2024	
10	1	0	A31905	Tow Strap	EA	900.00 USD	900.00 USD	12-Sep-2024	
1	1	0	A31905	Tow Strap	EA	1.00 USD	1.00 USD	12-Sep-2024	
This part is purchased on exchange.									
2	1	0	A31905	Tow Strap	EA	2.00 USD	2.00 USD	12-Sep-2024	
This part is purchased on exchange.									
4	1	0	A31905	Tow Strap	EA	2.00 USD	2.00 USD	12-Sep-2024	
7	1	0	A31905	Tow Strap	EA	4.00 USD	4.00 USD	12-Sep-2024	31-May-2025
This part is purchased on exchange.									
Sales Order Number: SO25-00140.004									
11	1	0	A31905	Tow Strap	EA	100.00 USD	100.00 USD	12-Sep-2024	
Service Description: Lauer									
9	0	0	Account Owed	1		1.00 USD	1.00 USD	12-Sep-2024	

Air Care International Ltd. - ACI

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
5	1	0	A31905	Tow Strap	EA	100.00 USD	100.00 USD	12-Sep-2024	
Service Description: Lauer									
12	1	0	A31905	Tow Strap	EA	0.00 USD	0.00 USD	12-Sep-2024	
Service Description: Lori Test									
8	0	0	Account Owed	1		1.00 USD	1.00 USD	12-Sep-2024	
13	1	0	GSH02	Rotable Part		100.00 USD	100.00 USD	12-Sep-2024	
Service Description: Lauer									
14	1	0	GSH02	Rotable Part		100.00 USD	100.00 USD	12-Sep-2024	
Service Description: Lauer									
6	1	0	A31905	Tow Strap	EA	0.00 USD	0.00 USD	12-Sep-2024	
Service Description: Lori Test									
Lot Number: LT22-00477									
PO25-00205									
1	1	0	JAMES2			0.00 USD	0.00 USD	07-May-2025	
Service Description: JAMES2									
PO25-00438									
1	1	0	PART	part		110.00 USD	110.00 USD	10-Jul-2025	
This part is purchased on exchange.									
PO25-00652									
1	1	1	RO_0909	rotatable part from corridor	EA	5.00 USD	0.00 USD	11-Sep-2025	
This part is purchased on exchange.									
2	1	0	RO_1308	rotatable part 13 aug 2025	EA	10.00 USD	10.00 USD	11-Sep-2025	
This part is purchased on exchange.									
PO25-00658									
1	1	0	RO_12092025	rotatable part RO_12 Sep 2025	EA	10.00 USD	10.00 USD	12-Sep-2025	
This part is purchased on exchange.									
PO25-01040									
1	1	1	66969-ROT	Rotable Charge-Value Test	EA	0.00 USD	0.00 USD	24-Nov-2025	
This part is purchased on exchange.									
Sales Order Number: SO25-00890.002									
PO26-00097									
1	1	0	TEST @1234556	1234567	EA	23.00 USD	23.00 USD	12-Feb-2026	
PO26-00142									
1	1	0	ROT	rotatable	EA	0.00 USD	0.00 USD	23-Feb-2026	22-Feb-2026
This part is purchased on exchange.									

Sales Order Number: SO26-00063.001

Totals for Air Care International Ltd.: 09001224100110001100100011001010230

ACM Aviation - ACMAVC

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO17-00022									
1	1	0	M81714/65-20-1	Splice	EA	100.00 USD	100.00 USD	28-Sep-2017	
Service Description: Overhaul									
Work Instructions: Overhaul per page xyz of Maintenance Manual 123									
Quality Requirements: Povidе documentation I.A,W. FAA spec. 1234									
Work Order Number: N479PR-25.4.1 #1									
PO22-00087									
1	1	0	S9412-554	O-Ring	EA	0.00 USD	0.00 USD	27-Apr-2022	
Sales Order Number: SO22-00190.001									
Totals for ACM Aviation:						0100			

airmed - ACMAVC

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO24-00150									
1	5	0	Name test			0.00 USD	0.00 USD	22-May-2024	
Totals for airmed:						0			

AVIATION ENTERPRISES - AENT

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO24-00247									
1	1	0	A3150-1	PIN BCE	EA	1.49 USD	1.49 USD	27-Sep-2024	
2	1	0	A3150-1	PIN BCE	EA	1.49 USD	1.49 USD	27-Sep-2024	
3	1	0	A3150-1	PIN BCE	EA	1.49 USD	1.49 USD	27-Sep-2024	
4	1	0	A3150-1	PIN BCE	EA	1.49 USD	1.49 USD	27-Sep-2024	
PO25-00386									
1	1	1	987456	partrot	EA	64.00 USD	0.00 USD	25-Jun-2025	
This part is purchased on exchange.									
PO25-00517									
1	1	1	PIXEL	8	EA	256.00 USD	0.00 USD	01-Aug-2025	
This part is purchased on exchange.									
PO25-00589									
3	1	0	ROT	rotable	EA	200.00 USD	200.00 USD	28-Aug-2025	
5	1	0	ROT	rotable	EA	500.00 USD	500.00 USD	28-Aug-2025	
This part is purchased on exchange.									

AviateX

AviateX Aviation Rd.
Lincoln, Nebraska NE
United States

Open Purchase Orders

06-Apr-2026

Telephone: 07032304422

Fax: 402-475-5541

AVIATION ENTERPRISES - AENT

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
1	1	1	RO_1308	rotatable part 13 aug 2025	EA	245.00 USD	0.00 USD	28-Aug-2025	
				This part is purchased on exchange.					
2	1	0	ROT	rotatable	EA	122.00 USD	122.00 USD	28-Aug-2025	
				This part is purchased on exchange.					
PO25-00743									
1	1	0	PIXEL	8	EA	0.00 USD	0.00 USD	06-Oct-2025	06-Oct-2025
				This part is purchased on exchange.					

Sales Order Number: SO25-00630.001

PO26-00138

1	10	0	LEVER_RH123	Rotatable lever 123	EA	500.00 USD	5,000.00 USD	20-Feb-2026	
2	10	0	NOSE CONE-AUTO	The pointed front of the aircraft that houses radar equipment and reduces air resistance.	EA	50.00 USD	500.00 USD	20-Feb-2026	
3	10	0	ROT_2207	Rotatable 22 07	EA	250.00 USD	2,500.00 USD	20-Feb-2026	

PO26-00145

1	1	1	ROT	rotatable	EA	0.00 USD	0.00 USD	23-Feb-2026	23-Feb-2026
				This part is purchased on exchange.					

Sales Order Number: SO26-00065.001

Totals for AVIATION ENTERPRISES: 1.491.491.491.49000200500012250005002

AVOX-EROS - AES

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO25-00267									
4	1	0	TEST PART 12345	TEST Part 12345		1.00 USD	1.00 USD	28-May-2025	
1	5	5	TM	Tank Meter	EA	100.00 USD	0.00 USD	28-May-2025	
2	5	0	TM	Tank Meter	EA	100.00 USD	500.00 USD	28-May-2025	
3	8	0	TM	Tank Meter	EA	100.00 USD	800.00 USD	28-May-2025	
PO25-00511									
1	10	5	ROT_3007	rotatable part 30 07 2025	EA	12.00 USD	60.00 USD	30-Jul-2025	
PO26-00192									
1	1	0	3001538	Washers	EA	0.00 USD	0.00 USD	25-Feb-2026	

Work Order Number: 2629.1.1 #4

PO26-00197

1	2	0	AN3-4A	BOLT, MACHINE	EA	10.00 USD	20.00 USD	27-Feb-2026	
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Work Order Number: N611JM-2658.1.1 #1

Totals for AVOX-EROS: 1050080060020

AviateX

AviateX Aviation Rd.
Lincoln, Nebraska NE
United States

Open Purchase Orders

06-Apr-2026

Telephone: 07032304422

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AVOX-EROS Services - AES

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO25-00019									
2	1	0	BOLT ASSEMBLY	6265073-7	EA	100.00 USD	100.00 USD	20-Feb-2025	
1	1	0	AL51	Lamp conn kit	EA	80.00 USD	80.00 USD	20-Feb-2025	
This part is purchased on exchange.									
PO25-00020									
1	1	0	AL51	Lamp conn kit	EA	80.00 USD	80.00 USD	20-Feb-2025	
This part is purchased on exchange.									
PO25-00030									
1	1	0	AL51	Lamp conn kit	EA	80.00 USD	80.00 USD	04-Mar-2025	
This part is purchased on exchange.									
PO25-00033									
1	1	0	AL51	Lamp conn kit	EA	80.00 USD	80.00 USD	05-Mar-2025	
This part is purchased on exchange.									
Totals for AVOX-EROS Services:						80100808080			

Airgas - AG

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO25-00952									
1	5	2	AAD9-14-3	FILTER	EA	26.01 USD	78.03 USD	16-Nov-2025	17-Nov-2025
Sales Order Number:						SO25-00829.001			
Totals for Airgas:						78.03			

AirgasCompany - AGC

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO25-00477									
2	1	0	ROT	rotable	EA	200.00 USD	200.00 USD	22-Jul-2025	
This part is purchased on exchange.									
1	10	8	.098	try	EA	10.00 USD	20.00 USD	22-Jul-2025	
Totals for AirgasCompany:						20020			

Ameron Global Product Support - AGP

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO25-00088									
5	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	17-Apr-2025	

Ameron Global Product Support - AGP

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
11	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	17-Apr-2025	
8	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	17-Apr-2025	
15	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	17-Apr-2025	
19	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	17-Apr-2025	
27	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	17-Apr-2025	
3	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	17-Apr-2025	
4	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	17-Apr-2025	
9	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	17-Apr-2025	
18	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	17-Apr-2025	
20	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	17-Apr-2025	
21	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	17-Apr-2025	
6	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	17-Apr-2025	
25	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	17-Apr-2025	
2	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	17-Apr-2025	
14	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	17-Apr-2025	
28	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	17-Apr-2025	
16	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	17-Apr-2025	
17	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	17-Apr-2025	
22	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	17-Apr-2025	
26	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	17-Apr-2025	
1	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	17-Apr-2025	
24	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	17-Apr-2025	
7	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	17-Apr-2025	
10	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	17-Apr-2025	
12	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	17-Apr-2025	
23	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	17-Apr-2025	
PO25-00092									
1	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	19-Apr-2025	
PO25-00094									
1	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	19-Apr-2025	
PO25-00095									
1	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	19-Apr-2025	
PO25-00096									
1	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	19-Apr-2025	
PO25-00097									
1	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	20-Apr-2025	
PO25-00098									

Ameron Global Product Support - AGP

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
1	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	20-Apr-2025	
PO25-00099									
1	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	20-Apr-2025	
PO25-00100									
1	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	20-Apr-2025	
PO25-00101									
1	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	20-Apr-2025	
PO25-00102									
1	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	20-Apr-2025	
PO25-00103									
1	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	20-Apr-2025	
PO25-00104									
1	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	20-Apr-2025	
PO25-00105									
1	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	20-Apr-2025	
PO25-00106									
1	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	20-Apr-2025	
PO25-00107									
1	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	20-Apr-2025	
PO25-00108									
1	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	20-Apr-2025	
PO25-00110									
1	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	20-Apr-2025	
PO25-00111									
1	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	20-Apr-2025	
PO25-00112									
1	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	21-Apr-2025	
PO25-00113									
1	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	21-Apr-2025	
PO25-00114									
1	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	21-Apr-2025	
PO25-00119									
1	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	21-Apr-2025	
2	3.000	0.000	APM	apm	EA	0.00 USD	0.00 USD	21-Apr-2025	
PO25-00120									

Ameron Global Product Support - AGP

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
2	1	0	JAMES			15.00 USD	15.00 USD	21-Apr-2025	
			Service Description:	JAMES					
1	1	0	JAMES			654.00 USD	654.00 USD	21-Apr-2025	
			Service Description:	JAMES					
PO25-00128									
2	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	23-Apr-2025	
1	7	0	10-FOIL	Foil for cooking	EA	0.00 USD	0.00 USD	23-Apr-2025	
PO25-00130									
1	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	23-Apr-2025	
PO25-00134									
1	7	0	10-FOIL	Foil for cooking	EA	0.00 USD	0.00 USD	23-Apr-2025	
PO25-00135									
2	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	23-Apr-2025	
1	7	0	10-FOIL	Foil for cooking	EA	0.00 USD	0.00 USD	23-Apr-2025	
PO25-00136									
1	7	0	10-FOIL	Foil for cooking	EA	0.00 USD	0.00 USD	23-Apr-2025	
PO25-00141									
1	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	23-Apr-2025	
PO25-00142									
1	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	23-Apr-2025	
2	1	0	James			0.00 USD	0.00 USD	23-Apr-2025	
			Service Description:	James					
PO25-00143									
1	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	23-Apr-2025	
3	3	0	ABC-123	I before E		0.00 USD	0.00 USD	23-Apr-2025	
2	1	0	James			0.00 USD	0.00 USD	23-Apr-2025	
			Service Description:	James					
PO25-00144									
1	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	23-Apr-2025	
3	3	0	ABC-123	I before E		0.00 USD	0.00 USD	23-Apr-2025	
2	1	0	James			0.00 USD	0.00 USD	23-Apr-2025	
			Service Description:	James					
PO25-00145									
1	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	23-Apr-2025	
3	3	0	ABC-123	I before E		0.00 USD	0.00 USD	23-Apr-2025	

Ameron Global Product Support - AGP

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
2	1	0	James			0.00 USD	0.00 USD	23-Apr-2025	
Service Description: James									
PO25-00146									
1	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	23-Apr-2025	
3	3	0	ABC-123	I before E		0.00 USD	0.00 USD	23-Apr-2025	
2	1	0	James			0.00 USD	0.00 USD	23-Apr-2025	
Service Description: James									
PO25-00147									
1	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	23-Apr-2025	
3	3	0	ABC-123	I before E		0.00 USD	0.00 USD	23-Apr-2025	
2	1	0	James			0.00 USD	0.00 USD	23-Apr-2025	
Service Description: James									
PO25-00148									
1	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	23-Apr-2025	
3	3	0	ABC-123	I before E		0.00 USD	0.00 USD	23-Apr-2025	
2	1	0	James			0.00 USD	0.00 USD	23-Apr-2025	
Service Description: James									
PO25-00149									
1	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	23-Apr-2025	
3	3	0	ABC-123	I before E		0.00 USD	0.00 USD	23-Apr-2025	
2	1	0	James			0.00 USD	0.00 USD	23-Apr-2025	
Service Description: James									
PO25-00150									
1	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	23-Apr-2025	
3	3	0	ABC-123	I before E		0.00 USD	0.00 USD	23-Apr-2025	
2	1	0	James			0.00 USD	0.00 USD	23-Apr-2025	
Service Description: James									
PO25-00151									
1	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	23-Apr-2025	
3	3	0	ABC-123	I before E		0.00 USD	0.00 USD	23-Apr-2025	
4	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	23-Apr-2025	
6	3	0	ABC-123	I before E		0.00 USD	0.00 USD	23-Apr-2025	
5	1	0	James			0.00 USD	0.00 USD	23-Apr-2025	
Service Description: James									
2	1	0	James			0.00 USD	0.00 USD	23-Apr-2025	
Service Description: James									

Ameron Global Product Support - AGP

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO25-00152									
1	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	23-Apr-2025	
3	3	0	ABC-123	I before E		0.00 USD	0.00 USD	23-Apr-2025	
4	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	23-Apr-2025	
6	3	0	ABC-123	I before E		0.00 USD	0.00 USD	23-Apr-2025	
2	1	0	James			0.00 USD	0.00 USD	23-Apr-2025	
Service Description: James									
5	1	0	James			0.00 USD	0.00 USD	23-Apr-2025	
Service Description: James									
PO25-00153									
1	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	23-Apr-2025	
3	3	0	ABC-123	I before E		0.00 USD	0.00 USD	23-Apr-2025	
4	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	23-Apr-2025	
6	3	0	ABC-123	I before E		0.00 USD	0.00 USD	23-Apr-2025	
5	1	0	James			0.00 USD	0.00 USD	23-Apr-2025	
Service Description: James									
2	1	0	James			0.00 USD	0.00 USD	23-Apr-2025	
Service Description: James									
PO25-00154									
1	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	23-Apr-2025	
3	3	0	ABC-123	I before E		0.00 USD	0.00 USD	23-Apr-2025	
4	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	23-Apr-2025	
6	3	0	ABC-123	I before E		0.00 USD	0.00 USD	23-Apr-2025	
2	1	0	James			0.00 USD	0.00 USD	23-Apr-2025	
Service Description: James									
5	1	0	James			0.00 USD	0.00 USD	23-Apr-2025	
Service Description: James									
PO25-00155									
1	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	23-Apr-2025	
3	3	0	ABC-123	I before E		0.00 USD	0.00 USD	23-Apr-2025	
4	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	23-Apr-2025	
6	3	0	ABC-123	I before E		0.00 USD	0.00 USD	23-Apr-2025	
2	1	0	James			0.00 USD	0.00 USD	23-Apr-2025	
Service Description: James									
5	1	0	James			0.00 USD	0.00 USD	23-Apr-2025	
Service Description: James									
PO25-00156									

Ameron Global Product Support - AGP

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
1	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	23-Apr-2025	
3	3	0	ABC-123	I before E		0.00 USD	0.00 USD	23-Apr-2025	
4	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	23-Apr-2025	
6	3	0	ABC-123	I before E		0.00 USD	0.00 USD	23-Apr-2025	
5	1	0	James			0.00 USD	0.00 USD	23-Apr-2025	
Service Description:			James						
2	1	0	James			0.00 USD	0.00 USD	23-Apr-2025	
Service Description:			James						
PO25-00157									
1	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	23-Apr-2025	
3	3	0	ABC-123	I before E		0.00 USD	0.00 USD	23-Apr-2025	
4	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	23-Apr-2025	
6	3	0	ABC-123	I before E		0.00 USD	0.00 USD	23-Apr-2025	
2	1	0	James			0.00 USD	0.00 USD	23-Apr-2025	
Service Description:			James						
5	1	0	James			0.00 USD	0.00 USD	23-Apr-2025	
Service Description:			James						
PO25-00158									
1	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	23-Apr-2025	
3	3	0	ABC-123	I before E		0.00 USD	0.00 USD	23-Apr-2025	
4	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	23-Apr-2025	
6	3	0	ABC-123	I before E		0.00 USD	0.00 USD	23-Apr-2025	
5	1	0	James			0.00 USD	0.00 USD	23-Apr-2025	
Service Description:			James						
2	1	0	James			0.00 USD	0.00 USD	23-Apr-2025	
Service Description:			James						
PO25-00159									
1	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	24-Apr-2025	
3	3	0	ABC-123	I before E		0.00 USD	0.00 USD	24-Apr-2025	
4	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	24-Apr-2025	
6	3	0	ABC-123	I before E		0.00 USD	0.00 USD	24-Apr-2025	
5	1	0	James			0.00 USD	0.00 USD	24-Apr-2025	
Service Description:			James						
2	1	0	James			0.00 USD	0.00 USD	24-Apr-2025	
Service Description:			James						
PO25-00160									
1	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	24-Apr-2025	

Ameron Global Product Support - AGP

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
3	3	0	ABC-123	I before E		0.00 USD	0.00 USD	24-Apr-2025	
4	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	24-Apr-2025	
6	3	0	ABC-123	I before E		0.00 USD	0.00 USD	24-Apr-2025	
5	1	0	James			0.00 USD	0.00 USD	24-Apr-2025	
Service Description:			James						
2	1	0	James			0.00 USD	0.00 USD	24-Apr-2025	
Service Description:			James						
PO25-00161									
1	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	24-Apr-2025	
3	3	0	ABC-123	I before E		0.00 USD	0.00 USD	24-Apr-2025	
4	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	24-Apr-2025	
6	3	0	ABC-123	I before E		0.00 USD	0.00 USD	24-Apr-2025	
5	1	0	James			0.00 USD	0.00 USD	24-Apr-2025	
Service Description:			James						
2	1	0	James			0.00 USD	0.00 USD	24-Apr-2025	
Service Description:			James						
PO25-00162									
2	3	0	ABC-123	I before E		0.00 USD	0.00 USD	24-Apr-2025	
3	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	24-Apr-2025	
5	3	0	ABC-123	I before E		0.00 USD	0.00 USD	24-Apr-2025	
1	1	0	James			0.00 USD	0.00 USD	24-Apr-2025	
Service Description:			James						
4	1	0	James			0.00 USD	0.00 USD	24-Apr-2025	
Service Description:			James						
PO25-00165									
1	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	25-Apr-2025	
3	3	0	ABC-123	I before E		0.00 USD	0.00 USD	25-Apr-2025	
4	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	25-Apr-2025	
6	3	0	ABC-123	I before E		0.00 USD	0.00 USD	25-Apr-2025	
2	1	0	James			0.00 USD	0.00 USD	25-Apr-2025	
Service Description:			James						
5	1	0	James			0.00 USD	0.00 USD	25-Apr-2025	
Service Description:			James						
PO25-00167									
1	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	25-Apr-2025	
3	3	0	ABC-123	I before E		0.00 USD	0.00 USD	25-Apr-2025	

Ameron Global Product Support - AGP

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
2	1	0	James			0.00 USD	0.00 USD	25-Apr-2025	
Service Description:			James						
PO25-00364									
1	4	0	ROT	rotatable	EA	0.00 USD	0.00 USD	24-Jun-2025	
2	8	0	10-FOIL	Foil for cooking	EA	9.99 USD	79.92 USD	24-Jun-2025	
PO25-00365									
1	4	0	ROT	rotatable	EA	0.00 USD	0.00 USD	24-Jun-2025	
2	9	0	DG15340	Static Wick	EA	0.00 USD	0.00 USD	24-Jun-2025	
PO25-00366									
1	3	0	ABC-123	ABC-123		0.00 USD	0.00 USD	24-Jun-2025	
2	2	0	ABC-456	ABC-456		0.00 USD	0.00 USD	24-Jun-2025	
PO25-00367									
1	3	0	ABC-123	ABC-123		0.00 USD	0.00 USD	24-Jun-2025	
2	5	0	ABC-789	ABC-789		0.00 USD	0.00 USD	24-Jun-2025	
PO25-00368									
2	1	0	Repair			0.00 USD	0.00 USD	24-Jun-2025	
Service Description:			Repair						
1	1	0	Overhaul			0.00 USD	0.00 USD	24-Jun-2025	
Service Description:			Overhaul						
PO25-00369									
2	1	0	Service Fire extengisher			0.00 USD	0.00 USD	24-Jun-2025	
Service Description:			Service Fire extengisher						
1	1	0	Overhaul			0.00 USD	0.00 USD	24-Jun-2025	
Service Description:			Overhaul						
PO25-00370									
1	4	0	ROT	rotatable	EA	0.00 USD	0.00 USD	24-Jun-2025	
2	8	0	10-FOIL	Foil for cooking	EA	9.99 USD	79.92 USD	24-Jun-2025	
3	9	0	DG15340	Static Wick	EA	0.00 USD	0.00 USD	24-Jun-2025	
PO25-00371									
1	3	0	ABC-123	ABC-123		0.00 USD	0.00 USD	24-Jun-2025	
2	2	0	ABC-456	ABC-456		0.00 USD	0.00 USD	24-Jun-2025	
3	5	0	ABC-789	ABC-789		0.00 USD	0.00 USD	24-Jun-2025	
PO25-00372									
1	1	0	Overhaul			0.00 USD	0.00 USD	24-Jun-2025	
Service Description:			Overhaul						

Ameron Global Product Support - AGP

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
3	1	0	Service Fire extengisher			0.00 USD	0.00 USD	24-Jun-2025	
			Service Description:	Service Fire extengisher					
2	1	0	Repair			0.00 USD	0.00 USD	24-Jun-2025	
			Service Description:	Repair					
PO25-00376									
1	4	0	ROT	rotatable	EA	0.00 USD	0.00 USD	24-Jun-2025	
2	8	0	10-FOIL	Foil for cooking	EA	9.99 USD	79.92 USD	24-Jun-2025	
PO25-00377									
1	4	0	ROT	rotatable	EA	0.00 USD	0.00 USD	24-Jun-2025	
2	9	0	DG15340	Static Wick	EA	0.00 USD	0.00 USD	24-Jun-2025	
PO25-00378									
1	3	0	ABC-123	ABC-123		0.00 USD	0.00 USD	24-Jun-2025	
2	2	0	ABC-456	ABC-456		0.00 USD	0.00 USD	24-Jun-2025	
PO25-00379									
1	3	0	ABC-123	ABC-123		0.00 USD	0.00 USD	24-Jun-2025	
2	5	0	ABC-789	ABC-789		0.00 USD	0.00 USD	24-Jun-2025	
PO25-00380									
1	1	0	Overhaul			0.00 USD	0.00 USD	24-Jun-2025	
			Service Description:	Overhaul					
2	1	0	Repair			0.00 USD	0.00 USD	24-Jun-2025	
			Service Description:	Repair					
PO25-00381									
1	1	0	Overhaul			0.00 USD	0.00 USD	24-Jun-2025	
			Service Description:	Overhaul					
2	1	0	Service Fire extengisher			0.00 USD	0.00 USD	24-Jun-2025	
			Service Description:	Service Fire extengisher					
PO25-00382									
1	4	0	ROT	rotatable	EA	0.00 USD	0.00 USD	24-Jun-2025	
2	8	0	10-FOIL	Foil for cooking	EA	9.99 USD	79.92 USD	24-Jun-2025	
3	9	0	DG15340	Static Wick	EA	0.00 USD	0.00 USD	24-Jun-2025	
PO25-00383									
1	3	0	ABC-123	ABC-123		0.00 USD	0.00 USD	24-Jun-2025	
2	2	0	ABC-456	ABC-456		0.00 USD	0.00 USD	24-Jun-2025	
3	5	0	ABC-789	ABC-789		0.00 USD	0.00 USD	24-Jun-2025	
PO25-00384									

Ameron Global Product Support - AGP

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
2	1	0	Repair			0.00 USD	0.00 USD	24-Jun-2025	
			Service Description:	Repair					
3	1	0	Service Fire extengisher			0.00 USD	0.00 USD	24-Jun-2025	
			Service Description:	Service Fire extengisher					
1	1	0	Overhaul			0.00 USD	0.00 USD	24-Jun-2025	
			Service Description:	Overhaul					
PO25-00447									
1	1	0	10-FOIL	Foil for cooking	EA	9.99 USD	9.99 USD	15-Jul-2025	
PO25-00452									
1	1	0	10-FOIL	Foil for cooking	EA	9.99 USD	9.99 USD	16-Jul-2025	
PO25-00453									
1	1	0	10-FOIL	Foil for cooking	EA	9.99 USD	9.99 USD	16-Jul-2025	
PO25-00454									
1	1	0	10-FOIL	Foil for cooking	EA	9.99 USD	9.99 USD	16-Jul-2025	
PO25-00455									
1	1	0	10-FOIL	Foil for cooking	EA	9.99 USD	9.99 USD	16-Jul-2025	
PO25-00456									
1	1	0	10-FOIL	Foil for cooking	EA	9.99 USD	9.99 USD	16-Jul-2025	
PO25-00457									
1	1	0	10-FOIL	Foil for cooking	EA	9.99 USD	9.99 USD	16-Jul-2025	
PO25-00458									
1	1	0	10-FOIL	Foil for cooking	EA	9.99 USD	9.99 USD	16-Jul-2025	
PO25-00459									
1	1	0	10-FOIL	Foil for cooking	EA	9.99 USD	9.99 USD	16-Jul-2025	
PO25-00461									
1	1	0	10-FOIL	Foil for cooking	EA	9.99 USD	9.99 USD	16-Jul-2025	
PO25-00462									
1	1	0	10-FOIL	Foil for cooking	EA	9.99 USD	9.99 USD	16-Jul-2025	
PO25-00463									
1	1	0	10-FOIL	Foil for cooking	EA	9.99 USD	9.99 USD	16-Jul-2025	
PO25-00464									
1	1	0	10-FOIL	Foil for cooking	EA	9.99 USD	9.99 USD	16-Jul-2025	
PO25-00465									
1	1	0	10-FOIL	Foil for cooking	EA	9.99 USD	9.99 USD	16-Jul-2025	
PO25-00466									

Ameron Global Product Support - AGP

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
1	1	0	10-FOIL	Foil for cooking	EA	9.99 USD	9.99 USD	16-Jul-2025	
PO25-00467									
1	1	0	10-FOIL	Foil for cooking	EA	9.99 USD	9.99 USD	16-Jul-2025	
PO25-00468									
1	1	0	10-FOIL	Foil for cooking	EA	9.99 USD	9.99 USD	16-Jul-2025	
PO25-00483									
1	1	0	10-FOIL	Foil for cooking	EA	9.99 USD	9.99 USD	23-Jul-2025	
PO25-00550									
1	1	0	10-FOIL	Foil for cooking	EA	9.99 USD	9.99 USD	13-Aug-2025	
PO25-00551									
1	1	1	10-FOIL	Foil for cooking	EA	9.99 USD	0.00 USD	13-Aug-2025	
PO25-00552									
1	1	1	10-FOIL	Foil for cooking	EA	9.99 USD	0.00 USD	14-Aug-2025	
PO25-00719									
1	3	0	ABC-123	ABC-123		0.00 USD	0.00 USD	26-Sep-2025	
2	2	0	ABC-456	ABC-456		0.00 USD	0.00 USD	26-Sep-2025	
PO25-00720									
1	4	0	ROT	rotable	EA	0.00 USD	0.00 USD	26-Sep-2025	
2	8	0	10-FOIL	Foil for cooking	EA	9.99 USD	79.92 USD	26-Sep-2025	
3	1	0	#1234569WQA	3wqerwrre	EA	12.00 USD	12.00 USD	26-Sep-2025	
PO25-00721									
3	1	0	05062022	05062022-D	EA	10.00 USD	10.00 USD	26-Sep-2025	
						Sales Order Number: SO22-00003.002			
2	1	0	Repair			0.00 USD	0.00 USD	26-Sep-2025	
			Service Description: Repair						
1	1	0	Overhaul			0.00 USD	0.00 USD	26-Sep-2025	
			Service Description: Overhaul						
PO25-01035									
1	3	0	01-1134-0006	TOW BAR	EA	0.00 USD	0.00 USD	24-Nov-2025	06-Dec-2025
2	5	0	123	Joans Part	EA	0.00 USD	0.00 USD	24-Nov-2025	01-Dec-2025
PO25-01037									
1	3	0	01-1134-0006	TOW BAR	EA	0.00 USD	0.00 USD	24-Nov-2025	06-Dec-2025
2	5	0	123	Joans Part	EA	0.00 USD	0.00 USD	24-Nov-2025	01-Dec-2025
PO25-01039									

Ameron Global Product Support - AGP

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
3	1	1	66969-ROT	Rotable Charge-Value Test	EA	0.00 USD	0.00 USD	24-Nov-2025	
This part is purchased on exchange.									
						Sales Order Number: SO25-00890.001			
1	10	0	#TEST 1234	LAMP 7AI3	FT	0.00 USD	0.00 USD	24-Nov-2025	
2	5	0	123	Joans Part	EA	0.00 USD	0.00 USD	24-Nov-2025	
PO25-01043									
1	27	0	04272022	Original	EA	0.00 USD	0.00 USD	25-Nov-2025	
2	25	0	HAR12345	Vik12345	EA	0.00 USD	0.00 USD	25-Nov-2025	
PO25-01044									
1	27	0	04272022	Original	EA	0.00 USD	0.00 USD	25-Nov-2025	
2	25	0	HAR12345	Vik12345	EA	0.00 USD	0.00 USD	25-Nov-2025	
PO25-01045									
1	25	0	04272022	Original	EA	0.00 USD	0.00 USD	25-Nov-2025	
2	25	0	HAR12345	Vik12345	EA	0.00 USD	0.00 USD	25-Nov-2025	
PO25-01048									
1	25	0	04272022	Original	EA	0.00 USD	0.00 USD	25-Nov-2025	
2	10	0	000-110111-1 U	GUSSET -UNDRILLED	EA	0.00 USD	0.00 USD	25-Nov-2025	
PO25-01052									
1	25	0	04272022	Original	EA	0.00 USD	0.00 USD	25-Nov-2025	
2	10	0	000-110111-1 U	GUSSET -UNDRILLED	EA	0.00 USD	0.00 USD	25-Nov-2025	
PO25-01054									
1	25	0	04272022	Original	EA	0.00 USD	0.00 USD	25-Nov-2025	
2	10	0	000-110111-1 U	GUSSET -UNDRILLED	EA	0.00 USD	0.00 USD	25-Nov-2025	
PO25-01055									
1	25	0	04272022	Original	EA	0.00 USD	0.00 USD	25-Nov-2025	
2	10	0	000-110111-1 U	GUSSET -UNDRILLED	EA	0.00 USD	0.00 USD	25-Nov-2025	
PO25-01056									
1	25	0	04272022	Original	EA	0.00 USD	0.00 USD	25-Nov-2025	
2	10	0	000-110111-1 U	GUSSET -UNDRILLED	EA	0.00 USD	0.00 USD	25-Nov-2025	
PO25-01057									
1	25	0	04272022	Original	EA	0.00 USD	0.00 USD	25-Nov-2025	
2	10	0	000-110111-1 U	GUSSET -UNDRILLED	EA	0.00 USD	0.00 USD	25-Nov-2025	
PO25-01058									
1	25	0	04272022	Original	EA	0.00 USD	0.00 USD	25-Nov-2025	
2	10	0	000-110111-1 U	GUSSET -UNDRILLED	EA	0.00 USD	0.00 USD	25-Nov-2025	

Ameron Global Product Support - AGP

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
3	1	0	05062022	05062022-D	EA	10.00 USD	10.00 USD	25-Nov-2025	
Sales Order Number: SO22-00003.002									
PO25-01062									
1	5	0	123	Joans Part	EA	0.00 USD	0.00 USD	28-Nov-2025	
PO25-01063									
1	4	0	#TEST 1234	LAMP 7AI3	FT	0.00 USD	0.00 USD	28-Nov-2025	
2	10	0	000-110111-1 U	GUSSET -UNDRILLED	EA	0.00 USD	0.00 USD	28-Nov-2025	
PO25-01066									
1	1	0	01-1134-0006	TOW BAR	EA	0.00 USD	0.00 USD	01-Dec-2025	
2	1	0	123	Joans Part	EA	0.00 USD	0.00 USD	01-Dec-2025	
PO25-01067									
1	1	0	01-1134-0006	TOW BAR	EA	0.00 USD	0.00 USD	01-Dec-2025	
2	1	0	123	Joans Part	EA	0.00 USD	0.00 USD	01-Dec-2025	
PO25-01068									
1	1	0	111-111	Heater		0.00 USD	0.00 USD	01-Dec-2025	
2	1	0	123	Joans Part	EA	0.00 USD	0.00 USD	01-Dec-2025	
PO25-01069									
1	10	0	#TEST 1234	LAMP 7AI3	FT	0.00 USD	0.00 USD	01-Dec-2025	
2	10	0	#TEST 1234	LAMP 7AI3	FT	0.00 USD	0.00 USD	01-Dec-2025	
PO25-01072									
1	27	0	04272022	Original	EA	0.00 USD	0.00 USD	02-Dec-2025	
2	10	0	000-110111-1 U	GUSSET -UNDRILLED	EA	0.00 USD	0.00 USD	02-Dec-2025	
PO25-01113									
1	5	0	#1234569WQA	3wqerwrre	EA	1.00 USD	5.00 USD	08-Dec-2025	
PO25-01114									
2	1	0	1234	test1234	EA	0.00 USD	0.00 USD	08-Dec-2025	09-Dec-2025
1	1	0	234	Widget	EA	30.00 USD	30.00 USD	08-Dec-2025	
PO26-00100									
1	1	0	001	KIT LOCK	EA	100.00 USD	100.00 USD	17-Feb-2026	
PO26-00101									
1	1	0	001	KIT LOCK	EA	100.00 USD	100.00 USD	17-Feb-2026	
PO26-00102									
1	1	0	001	KIT LOCK	EA	100.00 USD	100.00 USD	17-Feb-2026	
PO26-00121									
1	1	0	05062022	05062022-D	EA	1.00 USD	1.00 USD	18-Feb-2026	
Sales Order Number: SO22-00003.002									

Ameron Global Product Support - AGP

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
Totals for Ameron Global Product Support:							69.9369.9369.9369.9369.9369.9369.9		

Audio International - AI

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO25-00555									
	2	1	0	05062022	05062022-D	EA	10.00 USD	10.00 USD	14-Aug-2025
							Sales Order Number: SO22-00003.002		
	3	1	0	05062022	05062022-D	EA	10.00 USD	10.00 USD	14-Aug-2025
							Sales Order Number: SO22-00003.002		
Totals for Audio International:							1010		

AIG Aviation. - AIG

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO26-00284									
	1	1	0	05062022	05062022-D	EA	10.00 USD	10.00 USD	17-Mar-2026
	2	1	0	05062022	05062022-D	EA	10.00 USD	10.00 USD	17-Mar-2026
							Sales Order Number: SO22-00003.002		
PO26-00285									
	1	1	0	05062022	05062022-D	EA	1.00 USD	1.00 USD	17-Mar-2026
PO26-00286									
	1	1	0	05062022	05062022-D	EA	1.00 USD	1.00 USD	17-Mar-2026
Totals for AIG Aviation.:							111010		

Airmark International - AIN

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO25-01046									
	1	1	1	RO_VK1709	This is added for testing the rotatable management flows	EA	0.00 USD	0.00 USD	25-Nov-2025
This part is purchased on exchange.									
							Sales Order Number: SO25-00894.001		
Totals for Airmark International:							0		

AviateX

AviateX Aviation Rd.
Lincoln, Nebraska NE
United States

Open Purchase Orders

06-Apr-2026

Telephone: 07032304422

Fax: 402-475-5541

Aerospatiale - AIR

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO25-00440									
1	1	0	PART	part		110.00 USD	110.00 USD	10-Jul-2025	
This part is purchased on exchange.									
PO26-00190									
1	1	0	D3719-11	Seal	EA	1.96 USD	1.96 USD	25-Feb-2026	
Work Order Number: 2629.1.1 #3									
Totals for Aerospatiale:						1101.96			

Aviation Laboratories - AL

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO25-00182									
2	1	0	A3150-1	PIN BCE	EA	1.49 USD	1.49 USD	29-Apr-2025	
PO25-00240									
1	1	0	A10056-B	PUMP FUEL AUX	EA	3,108.00 USD	3,108.00 USD	15-May-2025	
PO25-00520									
1	1	0	PIXEL	8	EA	10.00 USD	10.00 USD	05-Aug-2025	
This part is purchased on exchange.									
PO25-00538									
1	1	1	PIXEL	8	EA	0.00 USD	0.00 USD	12-Aug-2025	
This part is purchased on exchange.									
PO25-00572									
1	1	0	PIXEL	8	EA	0.00 USD	0.00 USD	21-Aug-2025	
This part is purchased on exchange.									
PO25-00575									
1	1	1	PIXEL	8	EA	0.00 USD	0.00 USD	21-Aug-2025	
This part is purchased on exchange.									
PO25-00580									
2	1.000	0.000	APM	apm	YD	0.00 USD	0.00 USD	26-Aug-2025	
1	1	1	PIXEL	8	EA	0.00 USD	0.00 USD	26-Aug-2025	
This part is purchased on exchange.									
PO26-00150									
1	1	1	TEST_A8	fvdf	EA	0.00 USD	0.00 USD	23-Feb-2026	
This part is purchased on exchange.									
Sales Order Number: SO26-00068.001									
Totals for Aviation Laboratories:						1.49310800001000			

AIRCRAFT PROPELLAR SERVICE - APSV

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO16-00071									
1	1	0	501-1197-29	Attitude Indicator	EA	7,000.00 USD	7,000.00 USD	24-Aug-2016	24-Aug-2016
This part is purchased on exchange.									
PO24-00228									
3	1	0	A31905	Tow Strap	EA	988.00 USD	988.00 USD	11-Sep-2024	
1	1	0	ROT	rotable	EA	1.00 USD	1.00 USD	11-Sep-2024	
2	1	0	ROT	rotable	EA	2.00 USD	2.00 USD	11-Sep-2024	
This part is purchased on exchange.									
PO25-00029									
1	21.000	0.000	APM	apm	EA	0.00 USD	0.00 USD	04-Mar-2025	
						Sales Order Number: SO25-00051.002			
2	2.000	0.000	APM	apm	EA	0.00 USD	0.00 USD	04-Mar-2025	
PO25-00073									
1	5	3	PART 250301	testing	EA	0.00 USD	0.00 USD	25-Mar-2025	
PO25-00173									
1	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	28-Apr-2025	
PO25-00185									
1	15	0	D3719-11	Seal	EA	1.96 USD	29.40 USD	01-May-2025	
2	1	0	A31905	Tow Strap	EA	0.00 USD	0.00 USD	01-May-2025	
						Sales Order Number: SO21-00046.002			
PO25-00203									
1	2	0	AN6235-3A	ELEMENT	EA	9.00 USD	18.00 USD	07-May-2025	31-Aug-2022
						Sales Order Number: SO22-00011.001			
PO25-00208									
1	1	0	A31905	Tow Strap	EA	0.00 USD	0.00 USD	07-May-2025	01-Jan-2022
						Sales Order Number: SO22-00016.001			
2	1	0	A31905	Tow Strap	EA	0.00 USD	0.00 USD	07-May-2025	
						Sales Order Number: SO22-00039.001			
3	4	0	A31905	Tow Strap	EA	25.00 USD	100.00 USD	07-May-2025	
						Sales Order Number: SO22-00060.003			
PO25-00286									
4	2	0	A31905	Tow Strap 1	LBS	0.00 USD	0.00 USD	03-Jun-2025	
5	1	0	7009025-913	autothrottle servo	EA	265.00 USD	265.00 USD	03-Jun-2025	
This part is purchased on exchange.									
3	1	0	TEST @1234556	1234567	EA	45.00 USD	45.00 USD	03-Jun-2025	

AIRCRAFT PROPELLAR SERVICE - APSV

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
1	1	0	APM 2221B	TUBE, DRIVE TIRE	EA	100.99 USD	100.99 USD	03-Jun-2025	
Service Description: Overhaul									
Work Instructions: Overhaul per page xyz of Maintenance Manual 123									
Quality Requirements: Provide documentation I.A,W. FAA spec. 1234									
2	1	0	#TEST 1234	LAMP 7AI3	FT	0.00 USD	0.00 USD	03-Jun-2025	
Service Description: Avionics									
PO25-00293									
1	5	0	1422	test part 1422	EA	20.00 USD	100.00 USD	04-Jun-2025	
PO25-00392									
1	23	2	RO_2506	Rotable part	EA	23.00 USD	483.00 USD	25-Jun-2025	
PO25-00429									
1	1	1	RO_2506	Rotable part	EA	0.00 USD	0.00 USD	08-Jul-2025	
This part is purchased on exchange.									
PO25-00493									
1	12	0	ONEPLUS	EARPODS	EA	0.00 USD	0.00 USD	24-Jul-2025	
PO25-00518									
1	1	1	ROT	rotable	EA	67.00 USD	0.00 USD	04-Aug-2025	
This part is purchased on exchange.									
PO25-00568									
3	1	1	ROT_2207	Rotable 22 07	EA	4.00 USD	0.00 USD	20-Aug-2025	
This part is purchased on exchange.									
1	1	1	ROT	rotable	EA	43.00 USD	0.00 USD	20-Aug-2025	
This part is purchased on exchange.									
2	1	0	ROT	rotable	EA	31.00 USD	31.00 USD	20-Aug-2025	
PO25-00581									
1	1	0	ROT_2207	Rotable 22 07	EA	250.00 USD	250.00 USD	26-Aug-2025	
PO25-00673									
1	1	1	RH_ROT001	Rotable Test Part 001	EA	0.00 USD	0.00 USD	17-Sep-2025	
This part is purchased on exchange.									
Sales Order Number: SO25-00535.001									
PO25-00703									
1	1	1	ROT	rotable	EA	5.00 USD	0.00 USD	24-Sep-2025	
This part is purchased on exchange.									
PO25-00803									
1	5	3	123	Joans Part	EA	50.00 USD	100.00 USD	11-Nov-2025	
PO25-00903									

AIRCRAFT PROPELLAR SERVICE - APSV

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
1	1	0	PART	part		110.00 USD	110.00 USD	15-Nov-2025	
PO25-00904									
1	1	0	MS20002C6	Washer	EA	444.00 USD	444.00 USD	15-Nov-2025	
PO25-00909									
1	1	0	MS20002C6	Washer	EA	444.00 USD	444.00 USD	15-Nov-2025	
PO25-00911									
1	1	0	MS20002C6	Washer	EA	444.00 USD	444.00 USD	15-Nov-2025	
PO25-00912									
1	1	0	1308	Bulb	EA	21.00 USD	21.00 USD	15-Nov-2025	
PO25-00916									
1	1	0	S2692-4A	seals	EA	79.00 USD	79.00 USD	15-Nov-2025	
PO25-00918									
1	1	0	S2692-4A	seals	EA	79.00 USD	79.00 USD	15-Nov-2025	
PO25-00922									
1	1	0	MS20002C6	Washer	EA	444.00 USD	444.00 USD	15-Nov-2025	
PO25-00924									
1	1	0	MS20002C6	Washer	EA	444.00 USD	444.00 USD	15-Nov-2025	
PO25-00926									
1	1	0	MS28775-012	O-ring	EA	37.00 USD	37.00 USD	15-Nov-2025	
PO25-00928									
1	1	0	1308	Bulb	EA	21.00 USD	21.00 USD	15-Nov-2025	
PO25-00932									
1	1	0	1308	Bulb	EA	21.00 USD	21.00 USD	16-Nov-2025	
PO25-00938									
1	1	0	1308	Bulb	EA	21.00 USD	21.00 USD	16-Nov-2025	
PO25-00944									
1	1	0	1308	Bulb	EA	21.00 USD	21.00 USD	16-Nov-2025	
PO25-00971									
1	1	0	1308	Bulb	EA	21.00 USD	21.00 USD	19-Nov-2025	
PO26-00163									
1	1	1	ROT	rotatable	EA	0.00 USD	0.00 USD	23-Feb-2026	23-Feb-2026

This part is purchased on exchange.

Sales Order Number: SO26-00072.001

Totals for AIRCRAFT PROPELLAR SERVICE: 7000988120029.40069.9300100018483000

Aircraft Systems - AS

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO24-00206									
3	1	0	misc	misc		0.00 USD	0.00 USD	14-Aug-2024	
1	1	0	PART	part		123.00 USD	123.00 USD	14-Aug-2024	
5	1.000	0.000	APM	apm	YD	10.00 USD	10.00 USD	14-Aug-2024	
2	1	0	Overhaul			100.99 USD	100.99 USD	14-Aug-2024	
Service Description: Overhaul									
Work Instructions: Overhaul per page xyz of Maintenance Manual 123									
Quality Requirements: Povidе documentation I.A,W. FAA spec. 1234									
4	0	0	Account Owed	owed		234.00 USD	234.00 USD	14-Aug-2024	
PO24-00221									
1	1	0	APM1	apm1	EA	500.00 USD	500.00 USD	20-Aug-2024	
This part is purchased on exchange.									
2	1	0	APM1	apm1	EA	500.00 USD	500.00 USD	20-Aug-2024	
This part is purchased on exchange.									
3	1	0	APM1	apm1	EA	500.00 USD	500.00 USD	20-Aug-2024	
This part is purchased on exchange.									
4	1	0	100-384118-26	Strobe/Nav assy		100.99 USD	100.99 USD	20-Aug-2024	
Service Description: Overhaul									
Lot Number: LT09-00277 Serial Number: 654									
Work Instructions: Overhaul per page xyz of Maintenance Manual 123									
Quality Requirements: Povidе documentation I.A,W. FAA spec. 1234									
PO25-00774									
1	1	0	AB-CES38	RESTRAINT	EA	744.00 USD	744.00 USD	22-Oct-2025	
2	1	0	PART - 271101	Part 271101	Bag	10.00 USD	10.00 USD	22-Oct-2025	
PO26-00089									
1	1	0	RO_VKY1709	This is added for testing the rotatable management flows	EA	0.00 USD	0.00 USD	10-Feb-2026	
This part is purchased on exchange.									

Sales Order Number: SO26-00048.001

Totals for Aircraft Systems: 012310100.99234500500500100.99744100

AlliedSignal Inc. - ASI

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO25-00010									

AlliedSignal Inc. - ASI

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
1	1	0	BBB02	Rotable part		111,110.00 USD	111,110.00 USD	05-Feb-2025	
			Service Description: wildcard						
			Lot Number: LT24-00157		Serial Number: er346				
2	1	0	A31905	Tow Strap 1	LBS	100.99 USD	100.99 USD	05-Feb-2025	
			Service Description: Overhaul						
			Lot Number: LT22-00477						
			Work Instructions: Overhaul per page xyz of Maintenance Manual 123						
			Quality Requirements: Provide documentation I.A,W. FAA spec. 1234						
PO26-00269									
1	1	0	KIT	kit	EA	0.00 USD	0.00 USD	12-Mar-2026	
						Sales Order Number: SO26-00113.002			
Totals for AlliedSignal Inc.:						0111110100.99			

Aerospace Specification Metals, Inc - ASM

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO25-00659									
1	1	0	RO_12092025	rotatable part RO_12 Sep 2025	EA	12.00 USD	12.00 USD	12-Sep-2025	
			This part is purchased on exchange.						
PO26-00043									
1	1	1	001	KIT LOCK	EA	0.00 USD	0.00 USD	03-Feb-2026	27-Feb-2026
						Sales Order Number: SO26-00023.001			
Totals for Aerospace Specification Metals, Inc:						120			

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
PO16-00052									
1	1	0	M81714/65-20-1	Splice	EA	1.00 USD	1.00 USD	26-May-2016	26-May-2016
PO16-00058									
1	1	0	AN6235-3A	ELEMENT	EA	100.00 USD	100.00 USD	12-Jul-2016	
			Service Description: Overhaul						
			Work Instructions: Overhaul per page xyz of Maintenance Manual 123						
			Quality Requirements: Provide documentation I.A,W. FAA spec. 1234						
PO16-00059									

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
1	1	0	7007540-946	DISPLAY CONTROLLER		100.00 USD	100.00 USD	12-Jul-2016	
<p>Service Description: Overhaul Lot Number: LT16-00092 Serial Number: 2424 Work Instructions: Overhaul per page xyz of Maintenance Manual 123 Quality Requirements: Povide documentation I.A,W. FAA spec. 1234</p>									
PO16-00063									
1	1	0	7009025-913	autothrottle servo	EA	100.00 USD	100.00 USD	12-Jul-2016	
<p>Service Description: Overhaul Serial Number: 34dfd Work Instructions: Overhaul per page xyz of Maintenance Manual 123 Quality Requirements: Povide documentation I.A,W. FAA spec. 1234</p>									
PO16-00064									
1	1	0	9910530-3	ACTUATOR 8I	EA	100.00 USD	100.00 USD	12-Jul-2016	
<p>Service Description: Overhaul Serial Number: 4234q1 Work Instructions: Put this on WO BLAH BLAH DA Quality Requirements: Put this on WO BLAH BLAH DA</p>									
PO16-00065									
1	1	0	64111-952-1	ALTIMETER		0.00 USD	0.00 USD	12-Jul-2016	
<p>Service Description: Repair Serial Number: 1315SAF</p>									
PO16-00067									
1	1	0	0-1000PSI	PRESSURE GAUGE	each	0.00 USD	0.00 USD	18-Aug-2016	
<p>Service Description: Repair Serial Number: 56789 Work Order Number: MTX-2152.1.1 #2</p>									
PO16-00074									
1	1	0	11059-79	TIMER ASSY	EA	100.00 USD	100.00 USD	29-Aug-2016	
<p>Service Description: Overhaul Serial Number: 444 Work Order Number: MTX-2161.1.1 #3 Work Instructions: Overhaul per page xyz of Maintenance Manual 123 Quality Requirements: Povide documentation I.A,W. FAA spec. 1234</p>									
PO17-00030									

AviateX

AviateX Aviation Rd.
Lincoln, Nebraska NE
United States

Open Purchase Orders

06-Apr-2026

Telephone: 07032304422

Fax: 402-475-5541

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
1	1	0	SHE123	Sherri Part 123	EA	100.00 USD	100.00 USD	22-Nov-2017	
			Service Description: Overhaul						
			Work Instructions: Overhaul per page xyz of Maintenance Manual 123						
			Quality Requirements: Povidе documentation I.A,W. FAA spec. 1234						
PO17-00031									
1	1	0	D3719-11	Seal	EA	1.96 USD	1.96 USD	22-Nov-2017	22-Nov-2017
					Work Order Number: MTX-2203.1.1 #1				
PO18-00003									
1	2	1	2515	Wemac Vent Assy	EA	3,000.00 USD	3,000.00 USD	30-Jul-2018	30-Jul-2018
					Work Order Number: UA2213.1.1 #1				
PO20-00008									
1	1	0	A31905	Tow Strap	LBS	500.00 USD	500.00 USD	10-Feb-2020	
			Service Description: Refueling						
PO20-00015									
1	1	0	Refueling			500.00 USD	500.00 USD	18-Feb-2020	
			Service Description: Refueling						
					Work Order Number: 1975.1.2 #1				
PO20-00020									
2	2	1	A31905	Tow Strap	EA	60.00 USD	60.00 USD	21-Feb-2020	21-Feb-2020
PO20-00022									
1	1	0	A31905	Tow Strap	EA	60.00 USD	60.00 USD	24-Feb-2020	26-Feb-2020
PO20-00023									
1	1	0	Isaiah			100.00 USD	100.00 USD	24-Feb-2020	26-Feb-2020
			Service Description: Isaiah						
					Work Order Number: UA2303.1.1 #1				
PO20-00028									
1	1	0	IOTEST	testing part	EA	100.00 USD	100.00 USD	26-Feb-2020	
PO20-00032									
1	1	0	ROT2	testing negative cost	EA	0.00 USD	0.00 USD	28-Feb-2020	
			This part is purchased on exchange.						
					Work Order Number: N611JM-2314.1.1 #1				
PO22-00003									
1	1	0	A31905	Tow Strap	EA	60.00 USD	60.00 USD	13-Jan-2022	
PO22-00005									
1	1	0	A31905	Tow Strap	EA	60.00 USD	60.00 USD	13-Jan-2022	31-Jan-2022

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
PO22-00006									
1	1	0	C-30010-11	CAT Hose	EA	150.00 USD	150.00 USD	14-Jan-2022	31-Aug-2022
PO22-00007									
1	1	0	D3719-11	Seal	EA	1.96 USD	1.96 USD	14-Jan-2022	31-Jul-2022
						Sales Order Number: SO22-00013.001			
PO22-00010									
1	1	0	AN6235-3A	ELEMENT	EA	9.00 USD	9.00 USD	14-Jan-2022	26-Dec-2021
PO22-00012									
1	1	1	AL5113	Lamp conn kit	EA	0.00 USD	0.00 USD	14-Jan-2022	
						This part is purchased on exchange.			
						Sales Order Number: SO22-00020.001			
PO22-00013									
1	1	1	2515	Wemac Vent Assy	EA	2,000.00 USD	0.00 USD	14-Jan-2022	
						This part is purchased on exchange.			
						Sales Order Number: SO22-00021.001			
PO22-00022									
2	1	0	A31905	Tow Strap	EA	60.00 USD	60.00 USD	19-Jan-2022	
PO22-00026									
1	1	0	A31905	Tow Strap	EA	60.00 USD	60.00 USD	19-Jan-2022	
PO22-00032									
1	3	0	A31905	Tow Strap	EA	0.00 USD	0.00 USD	27-Jan-2022	
PO22-00033									
1	1	0	A31905	Tow Strap	EA	0.00 USD	0.00 USD	27-Jan-2022	
PO22-00036									
1	1	0	A31905	Tow Strap	EA	51.00 USD	51.00 USD	31-Jan-2022	
PO22-00038									
1	1	0	AS3209-214-1	O-ringss	EA	11.00 USD	11.00 USD	04-Feb-2022	
						Sales Order Number: SO22-00061.004			
PO22-00039									
1	1	0	AN6235-3A	ELEMENT	EA	9.00 USD	9.00 USD	04-Feb-2022	
PO22-00040									
1	1	0	C-30010-11	CAT Hose	EA	150.00 USD	150.00 USD	04-Feb-2022	
						Sales Order Number: SO22-00061.005			
PO22-00041									
2	2	0	A31905	Tow Strap	EA	60.00 USD	120.00 USD	04-Feb-2022	

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
PO22-00042									
1	3	0	AN6235-3A	ELEMENT	EA	9.00 USD	27.00 USD	04-Feb-2022	
PO22-00050									
1	1	0	AS3209-214-1	O-ringss	EA	11.00 USD	11.00 USD	07-Feb-2022	
							Sales Order Number: SO22-00061.019		
PO22-00052									
1	2	0	C-30010-11	CAT Hose	EA	150.00 USD	300.00 USD	07-Feb-2022	
PO22-00055									
1	100	2	5009029	Main Wheel Assembly N479PR		0.00 USD	0.00 USD	07-Feb-2022	
PO22-00083									
1	5	2	AS3209-214-1	O-ringss	EA	100.00 USD	300.00 USD	15-Apr-2022	
26	5	0	AS3209-214-1	O-ringss	EA	100.00 USD	500.00 USD	15-Apr-2022	
PO22-00086									
1	1	0	A31905	Tow Strap	EA	0.00 USD	0.00 USD	19-Apr-2022	
Service Description: Ben test 1									
Lot Number: LT22-00120									
Work Instructions: work instrucciones									
Quality Requirements: quality is required!									
PO22-00090									
1	1	0	AS3209-214-1	O-ringss	EA	11.00 USD	11.00 USD	02-May-2022	
							Sales Order Number: SO22-00187.002		
PO22-00092									
1	2	0	AS3209-214-1	O-ringss	EA	11.00 USD	22.00 USD	02-May-2022	
							Sales Order Number: SO22-00187.002		
PO22-00093									
1	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	02-May-2022	
							Sales Order Number: SO22-00187.002		
PO22-00095									
1	3	0	A31905	Tow Strap	EA	60.00 USD	180.00 USD	03-May-2022	
PO22-00097									
1	2	1	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	03-May-2022	
							Sales Order Number: SO22-00187.002		
PO22-00099									
1	1	0	A31905	Tow Strap	EA	60.00 USD	60.00 USD	03-May-2022	
PO22-00100									

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
1	1	0	AN6235-3A	ELEMENT	EA	9.00 USD	9.00 USD	03-May-2022	
Sales Order Number: SO22-00194.003									
PO22-00101									
1	1	0	C-30010-11	CAT Hose	EA	150.00 USD	150.00 USD	03-May-2022	
PO22-00104									
1	1	0	AN6235-3A	ELEMENT	EA	9.00 USD	9.00 USD	04-May-2022	
PO22-00115									
1	1.000	0.000	APM	apm	YD	10.00 USD	10.00 USD	11-May-2022	
Sales Order Number: SO22-00210.001									
PO22-00118									
1	1	0	A31905	Tow Strap	EA	60.00 USD	60.00 USD	20-May-2022	
PO22-00119									
1	1	0	A31905	Tow Strap	EA	60.00 USD	60.00 USD	20-May-2022	
PO22-00121									
1	1	1	5640-1	Amplifier		0.00 USD	0.00 USD	24-May-2022	
This part is purchased on exchange.									
Sales Order Number: SO22-00252.001									
PO22-00124									
1	1	0	A31905	Tow Strap	EA	60.00 USD	60.00 USD	06-Jun-2022	
PO22-00132									
1	1	0	10-FOIL	Foil for cooking	EA	9.99 USD	9.99 USD	15-Jul-2022	
Sales Order Number: SO22-01256.001									
PO22-00133									
1	1	0	10-FOIL	Foil for cooking	EA	9.99 USD	9.99 USD	15-Jul-2022	
Sales Order Number: SO22-01256.001									
PO22-00134									
1	1	0	10-FOIL	Foil for cooking	EA	9.99 USD	9.99 USD	15-Jul-2022	
Sales Order Number: SO22-01258.001									
PO22-00137									
1	1	0	AN6235-3A	ELEMENT	EA	9.00 USD	9.00 USD	21-Jul-2022	
PO22-00138									
1	2	0	AS3209-214-1	O-ringss	EA	11.00 USD	22.00 USD	21-Jul-2022	
PO22-00139									
1	1	0	A31905	Tow Strap	EA	60.00 USD	60.00 USD	21-Jul-2022	
PO22-00140									

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
1	1	0	AS3209-214-1	O-ringss	EA	11.00 USD	11.00 USD	27-Jul-2022	
Sales Order Number: SO22-00655.005									
PO22-00147									
1	1	0	10-FOIL	Foil for cooking	EA	9.99 USD	9.99 USD	11-Aug-2022	
PO22-00148									
1	1	1	10-FOIL	Foil for cooking	EA	9.99 USD	0.00 USD	11-Aug-2022	
Sales Order Number: SO22-01932.006									
PO22-00149									
1	1	0	10-FOIL	Foil for cooking	EA	9.99 USD	9.99 USD	11-Aug-2022	
Sales Order Number: SO22-01932.006									
PO22-00150									
1	1	0	10-FOIL	Foil for cooking	EA	9.99 USD	9.99 USD	11-Aug-2022	
Sales Order Number: SO22-01932.007									
PO22-00151									
1	1	0	10-FOIL	Foil for cooking	EA	9.99 USD	9.99 USD	11-Aug-2022	
Sales Order Number: SO22-01932.007									
PO22-00153									
1	1	0	10-FOIL	Foil for cooking	EA	9.99 USD	9.99 USD	11-Aug-2022	
Sales Order Number: SO22-02007.001									
PO22-00154									
1	1	0	10-FOIL	Foil for cooking	EA	9.99 USD	9.99 USD	12-Aug-2022	
Sales Order Number: SO22-02008.002									
PO22-00155									
1	1	0	10-FOIL	Foil for cooking	EA	9.99 USD	9.99 USD	12-Aug-2022	
Sales Order Number: SO22-02008.001									
PO22-00156									
1	1	0	10-FOIL	Foil for cooking	EA	9.99 USD	9.99 USD	12-Aug-2022	
Sales Order Number: SO22-02008.003									
PO22-00157									
1	1	0	10-FOIL	Foil for cooking	EA	9.99 USD	9.99 USD	12-Aug-2022	
Sales Order Number: SO22-02008.003									
PO22-00169									
1	1	0	10-FOIL	Foil for cooking	EA	9.99 USD	9.99 USD	17-Aug-2022	
Sales Order Number: SO22-02109.002									
PO22-00170									

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
1	1	0	10-FOIL	Foil for cooking	EA	9.99 USD	9.99 USD	17-Aug-2022	
PO22-00171									
1	10	4	10-FOIL	Foil for cooking	EA	9.99 USD	59.94 USD	18-Aug-2022	
Sales Order Number: SO22-02128.001									
PO22-00178									
1	5	0	10-FOIL	Foil for cooking	EA	0.00 USD	0.00 USD	23-Aug-2022	
Sales Order Number: SO22-02304.001									
PO23-00009									
1	3	0	10-FOIL	Foil for cooking	EA	9.99 USD	29.97 USD	14-Aug-2023	
Sales Order Number: SO23-00422.001									
PO23-00014									
1	100	35	10-FOIL	Foil for cooking	EA	1.29 USD	83.85 USD	23-Sep-2023	
PO23-00017									
1	100	0	D3719-11	Seal	EA	1.96 USD	196.00 USD	12-Oct-2023	
4	2	0	A31905	Tow Strap	EA	20.00 USD	40.00 USD	12-Oct-2023	
Service Description: Repair									
Lot Number: LT22-00079									
3	1	0	AS3209-214-1	O-ringss	YD	100.00 USD	100.00 USD	12-Oct-2023	
Service Description: Overhaul									
Work Instructions: Overhaul per page xyz of Maintenance Manual 123									
Quality Requirements: Povide documentation I.A,W. FAA spec. 1234									
2	1	0	Auto Pilot Service			15.00 USD	15.00 USD	12-Oct-2023	
Service Description: Auto Pilot Service									
PO23-00018									
1	1	0	Lav Service			100.00 USD	100.00 USD	12-Oct-2023	
Service Description: Lav Service									
PO23-00028									
1	100	0	A10056-B	PUMP FUEL AUX	EA	3,108.00 USD	310,800.00 USD	14-Nov-2023	
PO23-00037									
2	11	2	C-30010-11	CAT Hose	EA	150.00 USD	1,350.00 USD	18-Dec-2023	
4	22	0	ASDF			1.00 USD	22.00 USD	18-Dec-2023	
6	4	0	Tool Number	Description		22.00 USD	88.00 USD	18-Dec-2023	

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
8	1	0	A31905	Tow Strap	EA	19,999.95 USD	19,999.95 USD	18-Dec-2023	
Service Description: Wash Rack									
Lot Number: LT22-00477									
Work Instructions: scrub test									
Quality Requirements: shiny									
3	100	0	100 Octane		GAL	11.00 USD	1,100.00 USD	18-Dec-2023	
1	1	0	Contract Meals			1.00 USD	1.00 USD	18-Dec-2023	
Service Description: Contract Meals									
Work Instructions: Fix it! now!									
Quality Requirements: Must be fixed!									
5	0	0	Account Owed	qwer		55.00 USD	55.00 USD	18-Dec-2023	
7	1	0	WRENCH	Wrench		0.00 USD	0.00 USD	18-Dec-2023	
Service Description: CAL/RECERT (TOOLS ONLY)									
Serial Number: 123-A									
9	12	0	AS3209-214-1	O-ringss	YD	10.00 USD	120.00 USD	18-Dec-2023	
Service Description: gsgsdfg									
PO24-00001									
1	1	0	AL5113	Lamp conn kit	EA	200.00 USD	200.00 USD	03-Jan-2024	
This part is purchased on exchange.									
2	1	0	AL5113	Lamp conn kit	EA	200.00 USD	200.00 USD	03-Jan-2024	
This part is purchased on exchange.									
3	1	0	AL5113	Lamp conn kit	EA	200.00 USD	200.00 USD	03-Jan-2024	
This part is purchased on exchange.									
PO24-00007									
1	2	0	A31905	Tow Strap	EA	60.00 USD	120.00 USD	03-Jan-2024	
PO24-00030									
1	98	0	10-FOIL	Foil for cooking	EA	9.99 USD	979.02 USD	08-Jan-2024	
3	1	0	10-FOIL	Foil for cooking	EA	9.99 USD	9.99 USD	08-Jan-2024	
4	1	0	10-FOIL	Foil for cooking	EA	9.99 USD	9.99 USD	08-Jan-2024	
2	100	0	Unleaded		GAL	66.00 USD	6,600.00 USD	08-Jan-2024	
PO24-00044									
1	1	0	M81714/65-20-1	Splice	EA	0.00 USD	0.00 USD	23-Jan-2024	
Service Description: Collectible Expense									
PO24-00045									
1	10	0	PART1909	PART1909		59.99 USD	599.90 USD	24-Jan-2024	
4	3	0	Test 15.3 Test 15.3 Test 15.3	Desc	CASE	7.00 USD	21.00 USD	24-Jan-2024	25-Jan-2024
6	10	0	12518	Ingersoll Rand 45 degree Drill		59.99 USD	599.90 USD	24-Jan-2024	25-Jan-2024

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
9	1	0	PART1909	PART1909	FT	75.00 USD	75.00 USD	24-Jan-2024	
2	1	0	Overhaul			59.99 USD	59.99 USD	24-Jan-2024	24-Jan-2024
			Service Description: Overhaul Work Instructions: Work instructions here! Quality Requirements: Quality instructions here!						
10	1	0	CM6839	LAMP 7AI	EA	59.99 USD	59.99 USD	24-Jan-2024	24-Jan-2024
			Service Description: Some service The service will modify the part(s) to PART A(part a). Lot Number: LT10-00060 Serial Number: SRL-001 Work Instructions: work instructions Quality Requirements: quality is required!						
3	100	0	Jet A			5.00 USD	500.00 USD	24-Jan-2024	
11	1	0	PART	part	EA	100.00 USD	100.00 USD	24-Jan-2024	
			Service Description: Something that goes here idk						
7	1	0	12518	Ingersoll Rand 45 degree Drill		59.99 USD	59.99 USD	24-Jan-2024	25-Jan-2024
			Service Description: CAL/RECERT (TOOLS ONLY)						
5	0	0	Account Owed	Account description		59.99 USD	59.99 USD	24-Jan-2024	
PO24-00053									
1	1	0	A600-P	Torque pinion flange	EA	502.00 USD	502.00 USD	09-Feb-2024	
			Service Description: Ben test 1 The service will modify the part(s) to A600-P(Torque pinion flange). Serial Number: 22X356453523623 Work Instructions: work instructions Quality Requirements: quality is required!						
PO24-00054									
1	1	0	B600-P	Torque brace	EA	502.00 USD	502.00 USD	09-Feb-2024	
			Service Description: Refueling The service will modify the part(s) to A600-P(Torque pinion flange). Serial Number: 22X356453523623						
PO24-00055									
4	1	0	TOOL TEST	tool test description		-600.00 USD	-600.00 USD	12-Feb-2024	
2	1	0	A31905	Tow Strap	LBS	50.00 USD	50.00 USD	12-Feb-2024	
			Service Description: Repair The service will modify the part(s) to 01-1134-0006(TOW BAR). Lot Number: LT22-00449						

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
PO24-00058									
1	100	0	D3719-11	Seal	EA	1.96 USD	196.00 USD	14-Feb-2024	
PO24-00059									
1	7	0	10-FOIL	Foil for cooking	EA	9.99 USD	69.93 USD	14-Feb-2024	
2	2	0	10-FOIL	Foil for cooking	EA	9.99 USD	19.98 USD	14-Feb-2024	
3	1	0	10-FOIL	Foil for cooking	EA	9.99 USD	9.99 USD	14-Feb-2024	
PO24-00060									
1	1	0	81011-1	LIGHT HID 13A	EA	0.00 USD	0.00 USD	14-Feb-2024	
PO24-00062									
3	1	0	AL5113	Lamp conn kit	EA	80.00 USD	80.00 USD	14-Feb-2024	
This part is purchased on exchange.									
1	1	0	10-FOIL	Foil for cooking	EA	9.99 USD	9.99 USD	14-Feb-2024	29-Feb-2024
PO24-00065									
1	1	0	654565	SPRING AI	EA	0.00 USD	0.00 USD	20-Feb-2024	
Service Description: Repair									
2	1	0	WRENCH	Wrench		0.00 USD	0.00 USD	20-Feb-2024	05-Feb-2024
Service Description: CAL/RECERT (TOOLS ONLY)									
Serial Number: 1234(9)									
PO24-00066									
5	1	0	1159B30285-25	Washer	Each	100.00 USD	100.00 USD	20-Feb-2024	
Service Description: Overhaul									
Work Instructions: Overhaul per page xyz of Maintenance Manual 123									
Quality Requirements: Provide documentation I.A,W. FAA spec. 1234									
3	1	0	AN526-1032R9	Truss Screws	EA	100.00 USD	100.00 USD	20-Feb-2024	
Service Description: Overhaul									
Work Instructions: Overhaul per page xyz of Maintenance Manual 123									
Quality Requirements: Provide documentation I.A,W. FAA spec. 1234									
2	1	0	1159B30285-25	Washer	Each	-100.00 USD	-100.00 USD	20-Feb-2024	
Service Description: Test service description!									
4	1	0	1159B30285-25	Washer	Each	500.00 USD	500.00 USD	20-Feb-2024	
Service Description: Overhaul									

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	
1	1	0	1159B30285-25	Washer	Each	0.00 USD	0.00 USD	20-Feb-2024		
Service Description: Repair										
Work Instructions: Overhaul per page xyz of Maintenance Manual 123										
Quality Requirements: Provide documentation I.A.W. FAA spec. 1234										
6	1	0	1159B30285-25	Washer	Each	0.00 USD	0.00 USD	20-Feb-2024		
Service Description: Sales Order Service										
PO24-00070										
1	10	0	10-FOIL	Foil for cooking	EA	9.99 USD	99.90 USD	23-Feb-2024		
PO24-00071										
2	1	0	7009025-913	autothrottle servo	EA	265.00 USD	265.00 USD	26-Feb-2024		
This part is purchased on exchange.										
1	1	0	GAB511E3-4	Bolts	EA	100.00 USD	100.00 USD	26-Feb-2024		
Service Description: Lauer										
Work Instructions: Uaugfeuygfiwegfkafygiarf8o4t480guo8348trgwoutw834ty8ougUaugfeuygfiwegfkafygiarf8o4t480guo8348trgwoutw8										
PO24-00073										
1	1	0	010-00724-02	GAD 43 ADAPTER UNIT	EA	3,085.00 USD	3,085.00 USD	26-Feb-2024	28-Feb-2024	
Sales Order Number: SO24-00103.003										
PO24-00074										
1	1	0	010-00724-02	GAD 43 ADAPTER UNIT	EA	3,085.00 USD	3,085.00 USD	26-Feb-2024	28-Feb-2024	
Sales Order Number: SO24-00111.002										
PO24-00076										
5	1	0	AL5113	Lamp conn kit	EA	200.00 USD	200.00 USD	27-Feb-2024		
This part is purchased on exchange.										
4	6	0	A31905	Tow Strap	LBS	120.00 USD	720.00 USD	27-Feb-2024		
6	1	0	AS3209-214-1	O-ringss	YD	500.00 USD	500.00 USD	27-Feb-2024		
Service Description: Refueling										
8	1	0	3029566	GASKET	EA	0.00 USD	0.00 USD	27-Feb-2024		
Service Description: Collectible Expense										
2	1	0	TW-00659	TW Seal Kit	EA	10.00 USD	10.00 USD	27-Feb-2024		
Service Description: Contract Labor										
Serial Number: part										
7	1	0	Ben test 1			0.00 USD	0.00 USD	27-Feb-2024		
Service Description: Ben test 1										
Work Instructions: work instrucciones										
Quality Requirements: quality is required!										
3	1	0	01309000-007	B300i MISSION ALTERNATOR KIT	EA	3.00 USD	3.00 USD	27-Feb-2024		
Service Description: Ben test 123										

AviateX

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Lincoln, Nebraska NE
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Open Purchase Orders

06-Apr-2026

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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
9	1	0	1683	LAMP 138AI	EA	3.00 USD	3.00 USD	27-Feb-2024	
			Service Description: Ben test 123						
1	1	0	Overhaul			100.00 USD	100.00 USD	27-Feb-2024	
			Service Description: Overhaul						
			Work Instructions: Overhaul per page xyz of Maintenance Manual 123						

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
Quality Requirements: Povide documentation I.A,W. FAA spec. 1234									
PO24-00077									
1	1	0	10-FOIL	Foil for cooking	EA	100.00 USD	100.00 USD	08-Mar-2024	
Service Description: Overhaul									
Work Instructions: Overhaul per page xyz of Maintenance Manual 123									
Quality Requirements: Povide documentation I.A,W. FAA spec. 1234									
PO24-00080									
1	4	0	C-30010-11	CAT Hose	EA	150.00 USD	600.00 USD	19-Mar-2024	
2	1	0	7009025-913	autothrottle servo	EA	265.00 USD	265.00 USD	19-Mar-2024	
This part is purchased on exchange.									
PO24-00082									
7	2	0	AL5113	Lamp conn kit	EA	80.00 USD	160.00 USD	20-Mar-2024	23-Mar-2024
12	1.000	0.000	APM	apm	YD	0.00 USD	0.00 USD	20-Mar-2024	
13	1	0	AL5113	Lamp conn kit	EA	0.00 USD	0.00 USD	20-Mar-2024	26-Mar-2024
This part is purchased on exchange.									
21	1	0	50-389094-3	fuel transfer pump		0.00 USD	0.00 USD	20-Mar-2024	
This part is purchased on exchange.									
19	1	0	11059-79	TIMER ASSY	EA	125.01 USD	125.01 USD	20-Mar-2024	04-Apr-2024
This part is purchased on exchange.									
1	10	0	BBB02	Rotable part		12.00 USD	120.00 USD	20-Mar-2024	01-Apr-2024
This part is purchased on exchange.									
2	1	0	AL5113	Lamp conn kit	EA	120.00 USD	120.00 USD	20-Mar-2024	18-Apr-2024
This part is purchased on exchange.									
3	2	0	C-30010-11	CAT Hose	EA	150.00 USD	300.00 USD	20-Mar-2024	
4	2	0	paper towels	cleaning		1,000.00 USD	2,000.00 USD	20-Mar-2024	
8	1	0	ZZZ05	zzz05	LBS	50.00 USD	50.00 USD	20-Mar-2024	09-Apr-2024
This part is purchased on exchange.									
9	1	0	501-1197-29	Attitude Indicator	EA	7,000.00 USD	7,000.00 USD	20-Mar-2024	30-Apr-2024
This part is purchased on exchange.									
10	1	0	NAME			1.00 USD	1.00 USD	20-Mar-2024	

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	
11	1	0	TEST			500.00 USD	500.00 USD	20-Mar-2024		
14	2	0	C661065-0214RX	INDICATOR 3A	EA	600.00 USD	1,200.00 USD	20-Mar-2024	14-Mar-2024	
				This part is purchased on exchange.						
5	1	0	SLZ-7279	ANGLE OF ATTACK TRANSDUCER		0.00 USD	0.00 USD	20-Mar-2024		
				This part is purchased on exchange.						
6	1	0	7009025-913	autothrottle servo	EA	265.00 USD	265.00 USD	20-Mar-2024		
				This part is purchased on exchange.						
18	1	0	501-1197-29	Attitude Indicator	EA	9,000.00 USD	9,000.00 USD	20-Mar-2024		
20	1	0	SLZ-7279	ANGLE OF ATTACK TRANSDUCER		1,000.00 USD	1,000.00 USD	20-Mar-2024		
				This part is purchased on exchange.						
17	1	0	CM6839	LAMP 7AI	FT	3.00 USD	3.00 USD	20-Mar-2024		
				Service Description: Ben test 123						
16	0	0	Account Owed	Test		-5.00 USD	-5.00 USD	20-Mar-2024		
PO24-00084										
1	2	0	1234009-6	BRACKET AY	EA	29.99 USD	59.98 USD	25-Mar-2024		
PO24-00085										
1	10	0	SFDSDF			0.00 USD	0.00 USD	25-Mar-2024		
PO24-00086										
1	500	0	BUBBLE WRAP	DDD	FT	0.99 USD	495.00 USD	26-Mar-2024		
3	1	0	11059-79	TIMER ASSY	EA	400.00 USD	400.00 USD	26-Mar-2024		
2	0	0	Account Owed	Test 15.4 Test 15.4 Test 15.4 Test 15.4 15.4 Test 15.4 Test 15.4 Test 15.4 Test 15.4 Test 15.4 Test 15.4 Test 15.4 15.4 Test 15.4 Test 15.4 Test 15.4 Test 15.4 Test 15.4 Test 15.4 Test 15.4 Test 15.4 Test 15.4 Test 15.4 Test 15.4 Test 15.4 Test 15.4 Test 15.4 Test 15.4 15.4 Tes			2.00 USD	2.00 USD	26-Mar-2024	
PO24-00088										
4	1	0	AN6235-3A	ELEMENT	EA	0.00 USD	0.00 USD	03-Apr-2024		
				Service Description: PO TEST SERVICE						
				Lot Number: LT22-00028						
				Work Instructions: Canned work instructions						
				Quality Requirements: Canned quality requirements						

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
7	2	0	A31905	Tow Strap	LBS	100.00 USD	200.00 USD	03-Apr-2024	
Service Description: Overhaul Lot Number: LT22-00475 Work Instructions: Overhaul per page xyz of Maintenance Manual 123 Quality Requirements: Provide documentation I.A,W. FAA spec. 1234									
6	1	0	A31905	Tow Strap	LBS	100.00 USD	100.00 USD	03-Apr-2024	
Service Description: Overhaul Work Instructions: Overhaul per page xyz of Maintenance Manual 123 Quality Requirements: Provide documentation I.A,W. FAA spec. 1234									
PO24-00090									
1	2	0	KITTIE	Image test		952.14 USD	1,904.28 USD	05-Apr-2024	
4	1.000	0.000	APM	apm	YD	10.00 USD	10.00 USD	05-Apr-2024	
Sales Order Number: SO25-00040.002									
5	2	0	AAA01	Rotable Test	EA	3.50 USD	7.00 USD	05-Apr-2024	
6	997.000	0.000	APM	apm	YD	251.15 USD	250,396.55 USD	05-Apr-2024	24-Apr-2024
7	1,996.000	0.000	APM	apm	YD	17,610.85 USD	35,151,256.60 USD	05-Apr-2024	
8	1.000	0.000	APM	apm	YD	10.00 USD	10.00 USD	05-Apr-2024	30-Apr-2024
9	1.000	0.000	APM	apm	YD	10.00 USD	10.00 USD	05-Apr-2024	
10	11.000	0.000	APM	apm	YD	10.00 USD	110.00 USD	05-Apr-2024	
11	1	0	A31905	Tow Strap	EA	60.00 USD	60.00 USD	05-Apr-2024	
12	1.000	0.000	APM	apm	YD	10.00 USD	10.00 USD	05-Apr-2024	
13	1.000	0.000	APM	apm	YD	10.00 USD	10.00 USD	05-Apr-2024	
14	1.000	0.000	APM	apm	YD	10.00 USD	10.00 USD	05-Apr-2024	
15	2	0	APM1	apm1	EA	500.00 USD	1,000.00 USD	05-Apr-2024	
16	12	0	AAA01	Rotable Test	EA	3,000.00 USD	36,000.00 USD	05-Apr-2024	
17	2.000	0.000	APM	apm	YD	5.00 USD	10.00 USD	05-Apr-2024	
18	1.000	0.000	APM	apm	YD	10.00 USD	10.00 USD	05-Apr-2024	
26	1.000	0.000	APM	apm	YD	17,610.85 USD	17,610.85 USD	05-Apr-2024	
19	1.000	0.000	APM	apm	YD	251.15 USD	251.15 USD	05-Apr-2024	24-Apr-2024
Sales Order Number: SO25-00040.002									
21	1.000	0.000	APM	apm	YD	251.15 USD	251.15 USD	05-Apr-2024	24-Apr-2024
Sales Order Number: SO25-00051.002									
22	1.000	0.000	APM	apm	YD	251.15 USD	251.15 USD	05-Apr-2024	24-Apr-2024
23	1.000	0.000	APM	apm	YD	17,610.85 USD	17,610.85 USD	05-Apr-2024	
27	1.000	0.000	APM	apm	YD	5.00 USD	5.00 USD	05-Apr-2024	

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
2	1	0	WRENCH	Wrench		100.00 USD	100.00 USD	05-Apr-2024	
			Service Description: Overhaul						
			Serial Number: 1242						
3	1	0	some service that does not		EA	12.00 USD	12.00 USD	05-Apr-2024	
			Service Description: some service that does not exist						
			Work Instructions: Canned work instructions						
			Quality Requirements: Canned quality requirements						
PO24-00091									
4	1	0	AL5113	Lamp conn kit	EA	6,000.00 USD	6,000.00 USD	06-Apr-2024	
			This part is purchased on exchange.						
5	1	0	AN6235-3A	ELEMENT	EA	9.00 USD	9.00 USD	06-Apr-2024	
6	1	0	2515	Wemac Vent Assy	EA	2,000.00 USD	2,000.00 USD	06-Apr-2024	
2	2	0	AS3209-214-1	O-ringss	EA	11.00 USD	22.00 USD	06-Apr-2024	
7	10	0	TORQUE WRENCH	Torque Wrench		10,000.00 USD	100,000.00 USD	06-Apr-2024	
10	2	0	MISC	misc		50.00 USD	100.00 USD	06-Apr-2024	
1	1	0	M81714/65-20-1	Splice	EA	1.00 USD	1.00 USD	06-Apr-2024	
8	4	0	V000359	Screwdriver		600.00 USD	2,400.00 USD	06-Apr-2024	
			Service Description: CAL/RECERT (TOOLS ONLY)						
			Serial Number: NSN(1)						
3	1	0	AN6235-3A	ELEMENT	EA	500.00 USD	500.00 USD	06-Apr-2024	
			Service Description: Ben test 1						
			Lot Number: LT15-00052.1						
			Work Instructions: work instrucciones						
			Quality Requirements: quality is required!						
9	0	0	Account Owed	Late Balance 4/17/2024		500.00 USD	500.00 USD	06-Apr-2024	
PO24-00092									
1	1	0	BBB02	Rotable part		345.00 USD	345.00 USD	09-Apr-2024	
			This part is purchased on exchange.						
2	1	0	BBB02	Rotable part		1.00 USD	1.00 USD	09-Apr-2024	
			This part is purchased on exchange.						
3	1	0	BBB02	Rotable part		1.00 USD	1.00 USD	09-Apr-2024	
			This part is purchased on exchange.						
PO24-00097									
5	2	0	1234009-6	BRACKET AY	EA	0.00 USD	0.00 USD	17-Apr-2024	
6	2	0	1234009-6	BRACKET AY	EA	29.99 USD	59.98 USD	17-Apr-2024	
16	2	0	1234009-6	BRACKET AY	EA	29.99 USD	59.98 USD	17-Apr-2024	
9	2	0	1234009-6	BRACKET AY	EA	29.99 USD	59.98 USD	17-Apr-2024	

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
14	2	0	1234009-6	BRACKET AY	EA	29.99 USD	59.98 USD	17-Apr-2024	
17	1	0	A10056-B	PUMP FUEL AUX	EA	3,108.00 USD	3,108.00 USD	17-Apr-2024	
10	2	0	1234009-6	BRACKET AY	EA	29.99 USD	59.98 USD	17-Apr-2024	
12	2	0	1234009-6	BRACKET AY	EA	29.99 USD	59.98 USD	17-Apr-2024	
13	2	0	1234009-6	BRACKET AY	EA	29.99 USD	59.98 USD	17-Apr-2024	
15	2	0	1234009-6	BRACKET AY	EA	29.99 USD	59.98 USD	17-Apr-2024	
11	2	0	1234009-6	BRACKET AY	EA	29.99 USD	59.98 USD	17-Apr-2024	
1	1	0	1234009-6	BRACKET AY	EA	66,666.00 USD	66,666.00 USD	17-Apr-2024	
2	1	0	1234009-6	BRACKET AY	EA	19.99 USD	19.99 USD	17-Apr-2024	
3	1	0	1234009-6	BRACKET AY	EA	19.99 USD	19.99 USD	17-Apr-2024	
4	2	0	1234009-6	BRACKET AY	EA	29.99 USD	59.98 USD	17-Apr-2024	
7	2	0	1234009-6	BRACKET AY	EA	29.99 USD	59.98 USD	17-Apr-2024	
8	2	0	1234009-6	BRACKET AY	EA	29.99 USD	59.98 USD	17-Apr-2024	
PO24-00102									
1	1	0	ROTABLE TEST PART	boricua	EA	0.00 USD	0.00 USD	22-Apr-2024	
This part is purchased on exchange.									
						Sales Order Number: SO24-00190.004			
2	1	0	1683	LAMP 138AI	EA	13.85 USD	13.85 USD	22-Apr-2024	
3	1	0	1683	LAMP 138AI	EA	13.85 USD	13.85 USD	22-Apr-2024	
PO24-00112									
1	1	0	AL5113	Lamp conn kit	EA	80.00 USD	80.00 USD	13-May-2024	
This part is purchased on exchange.									
PO24-00114									
2	1	0	Item			0.00 USD	0.00 USD	15-May-2024	
6	1	0	Misc item	Misc description		123.45 USD	123.45 USD	15-May-2024	
12	20	0	Let's see	if this works		1.00 USD	20.00 USD	15-May-2024	
1	1	0	MISC ITEM			12.00 USD	12.00 USD	15-May-2024	
3	1	0	Something	AHHHHh		0.00 USD	0.00 USD	15-May-2024	
4	1	0	name	a		0.00 USD	0.00 USD	15-May-2024	
5	1	0	gahh	aa		0.00 USD	0.00 USD	15-May-2024	
7	1	0	Hello	asd		0.00 USD	0.00 USD	15-May-2024	
8	1	0	Item	item		0.00 USD	0.00 USD	15-May-2024	
9	1	0	ahhh	ahhh		0.00 USD	0.00 USD	15-May-2024	
10	1	0	Hello	Ahhh		0.00 USD	0.00 USD	15-May-2024	
11	2	0	ahhh	ahhh		123.00 USD	246.00 USD	15-May-2024	
PO24-00118									
1	1	0	A10056-B	PUMP FUEL AUX	EA	3,108.00 USD	3,108.00 USD	17-May-2024	

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
PO24-00131									
1	0	0	Account Owed	we owe you money		555.00 USD	555.00 USD	20-May-2024	
PO24-00141									
1	0	0	Account Owed	test		45.00 USD	45.00 USD	21-May-2024	
PO24-00142									
1	0	0	Account Owed	tttt		3.00 USD	3.00 USD	21-May-2024	
2	0	0	Account Owed	tes		33.00 USD	33.00 USD	21-May-2024	
3	0	0	Account Owed	qqqqqqqqqqqqqqqqqqqqqq		111.00 USD	111.00 USD	21-May-2024	
PO24-00155									
1	1	0	test			0.00 USD	0.00 USD	28-May-2024	
PO24-00167									
6	1	0	PART	part		0.00 USD	0.00 USD	05-Jun-2024	
			Service Description: wildcard						
10	1	0	PART	part		0.00 USD	0.00 USD	05-Jun-2024	
			Service Description: wildcard						
1	1	0	PART	part		0.00 USD	0.00 USD	05-Jun-2024	
			Service Description: wildcard						
8	1	0	PART	part		0.00 USD	0.00 USD	05-Jun-2024	
			Service Description: wildcard						
2	1	0	PART	part		0.00 USD	0.00 USD	05-Jun-2024	
			Service Description: wildcard						
7	1	0	PART	part		0.00 USD	0.00 USD	05-Jun-2024	
			Service Description: wildcard						
14	1	0	wildcard			123.33 USD	123.33 USD	05-Jun-2024	
			Service Description: wildcard						
4	2	0	C-30010-11	CAT Hose	EA	0.00 USD	0.00 USD	05-Jun-2024	
			Service Description: wildcard						
9	1	0	PART	part		0.00 USD	0.00 USD	05-Jun-2024	
			Service Description: wildcard						
12	1	0	PART	part		0.00 USD	0.00 USD	05-Jun-2024	
			Service Description: wildcard						
5	1	0	PART	part		0.00 USD	0.00 USD	05-Jun-2024	
			Service Description: wildcard						
13	1	0	wildcard			123.33 USD	123.33 USD	05-Jun-2024	
			Service Description: wildcard						
11	1	0	wildcard			0.00 USD	0.00 USD	05-Jun-2024	
			Service Description: wildcard						

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
3	1	0	D3719-11	Seal	EA	0.00 USD	0.00 USD	05-Jun-2024	
			Service Description: wildcard						
PO24-00168									
4	2	0	name	tests aaaaaaaaaaaaaaaaaaaaaaaaaaaa aaaaaaaaaaaaaaaaaaaaaaaaaaaa		0.00 USD	0.00 USD	05-Jun-2024	
2	1.000	0.000	APM	apm	YD	10.00 USD	10.00 USD	05-Jun-2024	
3	1	0	APM1	apm1	EA	5.00 USD	5.00 USD	05-Jun-2024	
			This part is purchased on exchange.						
5	0	0	Account Owed	aaaaaaaaaaaaaaaaaaaaaaaaaaaa aaaaaaaaaaaahhahahahhahahaha hahahah		3.00 USD	3.00 USD	05-Jun-2024	
1	1	0	Auto Pilot Service			15.00 USD	15.00 USD	05-Jun-2024	
			Service Description: Auto Pilot Service						
			Work Instructions: test						
PO24-00169									
7	1	0	AAA-PC	Batteries		12.00 USD	12.00 USD	11-Jun-2024	
2	1.000	0.000	APM	apm	YD	5.00 USD	5.00 USD	11-Jun-2024	
3	1.000	0.000	APM	apm	YD	10.00 USD	10.00 USD	11-Jun-2024	
4	1	0	AAA01	Rotable Test	EA	3,000.00 USD	3,000.00 USD	11-Jun-2024	
			This part is purchased on exchange.						
5	1.000	0.000	APM	apm	YD	10.00 USD	10.00 USD	11-Jun-2024	
10	10.000	0.000	APM	apm	YD	2.00 USD	20.00 USD	11-Jun-2024	
11	1	0	A			0.00 USD	0.00 USD	11-Jun-2024	
9	0	0	Account Owed	Late Fee		100.00 USD	100.00 USD	11-Jun-2024	
1	1	0	PART	part		250.00 USD	250.00 USD	11-Jun-2024	
			Service Description: Service 03222010						
			Lot Number: LT23-00017						
8	0	0	Account Owed	Description		123.00 USD	123.00 USD	11-Jun-2024	
6	0	0	Account Owed	late fee		900.00 USD	900.00 USD	11-Jun-2024	
PO24-00171									
1	1	0	PART	part		110.00 USD	110.00 USD	17-Jun-2024	
2	1	0	Misc			0.00 USD	0.00 USD	17-Jun-2024	
11	1	0	PART	part		0.00 USD	0.00 USD	17-Jun-2024	
			Service Description: wildcard						
5	1	0	PART	part		0.00 USD	0.00 USD	17-Jun-2024	
			Service Description: wildcard						

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
15	2	0	PART	part		100.99 USD	201.98 USD	17-Jun-2024	
	Service Description: Overhaul								
	Work Instructions: Overhaul per page xyz of Maintenance Manual 123								
	Quality Requirements: Povidе documentation I.A,W. FAA spec. 1234								
7	1	0	PART	part		0.00 USD	0.00 USD	17-Jun-2024	
	Service Description: wildcard								
14	1	0	PART	part		100.99 USD	100.99 USD	17-Jun-2024	
	Service Description: Overhaul								
	Lot Number: LT23-00017								
	Work Instructions: Overhaul per page xyz of Maintenance Manual 123								
	Quality Requirements: Povidе documentation I.A,W. FAA spec. 1234								
13	1	0	PART	part		0.00 USD	0.00 USD	17-Jun-2024	
	Service Description: wildcard								
	Lot Number: LT23-00017								
10	1	0	wildcard			0.00 USD	0.00 USD	17-Jun-2024	
	Service Description: wildcard								
4	1	0	PART	part		0.00 USD	0.00 USD	17-Jun-2024	
	Service Description: wildcard								
3	1	0	wildcard			0.00 USD	0.00 USD	17-Jun-2024	
	Service Description: wildcard								
8	1	0	wildcard			0.00 USD	0.00 USD	17-Jun-2024	
	Service Description: wildcard								
12	1	0	Overhaul			100.99 USD	100.99 USD	17-Jun-2024	
	Service Description: Overhaul								
17	1	0	PART	part		0.00 USD	0.00 USD	17-Jun-2024	
	Service Description: wildcard								
	Lot Number: LT23-00017								
6	1	0	wildcard			0.00 USD	0.00 USD	17-Jun-2024	
	Service Description: wildcard								
16	1	0	PART	part		0.00 USD	0.00 USD	17-Jun-2024	
	Service Description: wildcard								
9	1	0	PART	part		0.00 USD	0.00 USD	17-Jun-2024	
	Service Description: wildcard								
PO24-00175									
1	1	0	1683	LAMP 138AI	EA	13.85 USD	13.85 USD	21-Jun-2024	
2	1.000	0.000	APM	apm	YD	10.00 USD	10.00 USD	21-Jun-2024	
PO24-00176									

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
2	3	0	tool			10.00 USD	30.00 USD	25-Jun-2024	
1	1	1	7009025-913	autothrottle servo	EA	265.00 USD	0.00 USD	25-Jun-2024	

This part is purchased on exchange.

Sales Order Number: SO24-00792.001

PO24-00177

3	1	0	AL5113	Lamp conn kit	EA	80.00 USD	80.00 USD	25-Jun-2024	
This part is purchased on exchange.									
2	1	0	16192-0410	CHERRY RIVET	EA	0.00 USD	0.00 USD	25-Jun-2024	
Service Description: wildcard									
1	1	0	AL5113	Lamp conn kit	EA	100.99 USD	100.99 USD	25-Jun-2024	
Service Description: Overhaul									
Lot Number: LT10-00149									
Work Instructions: Overhaul per page xyz of Maintenance Manual 123									
Quality Requirements: Provide documentation I.A,W. FAA spec. 1234									

PO24-00178

2	1	0	123	Joans Part	EA	50.00 USD	50.00 USD	26-Jun-2024	
1	1	0	A31905	Tow Strap	EA	12.00 USD	12.00 USD	26-Jun-2024	
Service Description: wildcard									
Lot Number: LT22-00475.1									

PO24-00185

1	10	0	INV0697	Testvik	EA	0.00 USD	0.00 USD	04-Jul-2024	
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PO24-00189

1	25	3	INV0697	Testvik	EA	25.00 USD	550.00 USD	17-Jul-2024	
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PO24-00192

2	1	0	Overhaul		EA	100.99 USD	100.99 USD	18-Jul-2024	
Service Description: Overhaul									
Work Instructions: Overhaul per page xyz of Maintenance Manual 123									
Quality Requirements: Provide documentation I.A,W. FAA spec. 1234									
1	1	0	Overhaul		EA	100.99 USD	100.99 USD	18-Jul-2024	
Service Description: Overhaul									
Work Instructions: Overhaul per page xyz of Maintenance Manual 123									
Quality Requirements: Provide documentation I.A,W. FAA spec. 1234									
3	1	0	INV0697	Testvik	EA	250.00 USD	250.00 USD	18-Jul-2024	
Service Description: Service 03222010									
Lot Number: LT24-00042									
Serial Number: V345									

PO24-00195

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
3	1.000	0.000	APM	apm	YD	10.00 USD	10.00 USD	22-Jul-2024	
2	1	0	A31905	Tow Strap	EA	23.00 USD	23.00 USD	22-Jul-2024	
			Service Description: Ben service 1						
1	1	0	Ben service 1			12.00 USD	12.00 USD	22-Jul-2024	
			Service Description: Ben service 1						
PO24-00197									
1	1	0	INV0697	Testvik	EA	250.00 USD	250.00 USD	29-Jul-2024	
			Service Description: Service 03222010						
			Serial Number: vik12						
PO24-00200									
2	1	0	TORQUE WRENCH	Torque Wrench		25,000.00 USD	25,000.00 USD	31-Jul-2024	
5	1	0	1231002-7	SPAR AFT	EA	192.00 USD	192.00 USD	31-Jul-2024	
6	1	0	1231002-7	SPAR AFT	EA	192.00 USD	192.00 USD	31-Jul-2024	
1	1	0	A31905	Tow Strap	EA	250.07 USD	250.07 USD	31-Jul-2024	
			Service Description: Service 03222010						
			Lot Number: LT22-00475						
			Work Instructions: Overhaul per page xyz of Maintenance Manual 123						
			Quality Requirements: Povide documentation I.A,W. FAA spec. 1234						
3	1	0	TORQUE WRENCH	Torque Wrench		500.00 USD	500.00 USD	31-Jul-2024	
			Service Description: Overhaul						
4	1	0	Ben service 1			89.00 USD	89.00 USD	31-Jul-2024	
			Service Description: Ben service 1						
PO24-00202									
1	20	0	A10056-B	PUMP FUEL AUX	EA	3,108.00 USD	62,160.00 USD	08-Aug-2024	
PO24-00203									
2	1	0	PART	part		110.00 USD	110.00 USD	08-Aug-2024	
1	1	0	Auto Pilot Service			15.00 USD	15.00 USD	08-Aug-2024	
			Service Description: Auto Pilot Service						
PO24-00204									
5	1	0	7009025-913	autothrottle servo	EA	265.00 USD	265.00 USD	13-Aug-2024	
			This part is purchased on exchange.						
2	1	0	A21905			100.00 USD	100.00 USD	13-Aug-2024	
			Service Description: Lauer						
			Lot Number: LT23-00020						
19	1	0	A31905	Tow Strap	EA	100.00 USD	100.00 USD	13-Aug-2024	
			Service Description: Lauer						
			Lot Number: LT14-00008						

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
6	1	0	A21905			100.00 USD	100.00 USD	13-Aug-2024	
	Service Description:		Lauer						
	Lot Number:		LT22-00475						
10	1	0	A21905			100.00 USD	100.00 USD	13-Aug-2024	
	Service Description:		Lauer						
	Lot Number:		LT23-00020						
18	1	0	A31905	Tow Strap	EA	100.00 USD	100.00 USD	13-Aug-2024	
	Service Description:		Lauer						
	Lot Number:		LT14-00005						
23	1	0	M25988-1-928	O-ring	EA	100.00 USD	100.00 USD	13-Aug-2024	
	Service Description:		Lauer						
	Lot Number:		LT14-00008						
15	1	0	A31905	Tow Strap	EA	100.00 USD	100.00 USD	13-Aug-2024	
	Service Description:		Lauer						
	Lot Number:		LT22-00476						
13	1	0	A31905	Tow Strap	EA	100.00 USD	100.00 USD	13-Aug-2024	
	Service Description:		Lauer						
	Lot Number:		LT08-00245						
12	1	0	A31905	Tow Strap	EA	100.00 USD	100.00 USD	13-Aug-2024	
	Service Description:		Lauer						
	Lot Number:		LT23-00020						
3	1	0	GWRNDMFH	Tow Strap		0.00 USD	0.00 USD	13-Aug-2024	
	Service Description:		Lori Test						
	Serial Number:		2345						
11	1	0	A31905	Tow Strap	EA	100.00 USD	100.00 USD	13-Aug-2024	
	Service Description:		Lauer						
	Lot Number:		LT23-00020						
9	1	0	C-30010-11	CAT Hose	EA	100.00 USD	100.00 USD	13-Aug-2024	
	Service Description:		Lauer						
	Lot Number:		LT11-00133						
16	1	0	A31905	Tow Strap	EA	100.00 USD	100.00 USD	13-Aug-2024	
	Service Description:		Lauer						
	Lot Number:		LT22-00476						
8	1	0	C-30010-11	CAT Hose	EA	100.00 USD	100.00 USD	13-Aug-2024	
	Service Description:		Lauer						
	Lot Number:		LT11-00011						

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
21	1	0	A31905	Tow Strap	EA	0.00 USD	0.00 USD	13-Aug-2024	
	Service Description: Lori Test								
	Lot Number:		LT22-00475	Serial Number: 2					
20	1	0	M25988-1-928	O-ring	EA	100.00 USD	100.00 USD	13-Aug-2024	
	Service Description: Lauer								
	Lot Number:		LT14-00008						
4	1	0	A21905			100.00 USD	100.00 USD	13-Aug-2024	
	Service Description: Lauer								
	Lot Number:		LT23-00020						
14	1	0	A31905	Tow Strap	EA	100.00 USD	100.00 USD	13-Aug-2024	
	Service Description: Lauer								
	Lot Number:		LT22-00476						
1	1	0	A21905			100.00 USD	100.00 USD	13-Aug-2024	
	Service Description: Lauer								
	Lot Number:		LT23-00020						
24	1	0	M25988-1-928	O-ring	EA	100.00 USD	100.00 USD	13-Aug-2024	
	Service Description: Lauer								
	Lot Number:		LT17-00012						
17	1	0	A31905	Tow Strap	EA	100.00 USD	100.00 USD	13-Aug-2024	
	Service Description: Lauer								
	Lot Number:		LT11-00034						
25	1	0	M25988-1-928	O-ring	EA	100.00 USD	100.00 USD	13-Aug-2024	
	Service Description: Lauer								
	Lot Number:		LT11-00110						
7	1	0	A31905	Tow Strap	LBS	100.00 USD	100.00 USD	13-Aug-2024	
	Service Description: Lauer								
	Lot Number:		LT22-00475	Serial Number: serial					
22	1	0	M25988-1-928	O-ring	EA	100.00 USD	100.00 USD	13-Aug-2024	
	Service Description: Lauer								
	Lot Number:		LT14-00008						
PO24-00208									
16	1	0	A31905	Tow Strap	EA	900.00 USD	900.00 USD	15-Aug-2024	
18	1	0	ROT	rotable	EA	2.00 USD	2.00 USD	15-Aug-2024	
	This part is purchased on exchange.								
19	1	0	ROT	rotable	EA	1.00 USD	1.00 USD	15-Aug-2024	
	This part is purchased on exchange.								

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
22	1	0	ROT	rotable	EA	5.00 USD	5.00 USD	15-Aug-2024	
				This part is purchased on exchange.					
5	1	0	ROT	rotable	EA	0.00 USD	0.00 USD	15-Aug-2024	
				This part is purchased on exchange.					
1	1	0	PART	part		110.00 USD	110.00 USD	15-Aug-2024	
2	1	0	ROT	rotable	EA	0.00 USD	0.00 USD	15-Aug-2024	
				This part is purchased on exchange.					
20	1	0	ROT	rotable	EA	3.00 USD	3.00 USD	15-Aug-2024	
				This part is purchased on exchange.					
12	1	0	ROT	rotable	EA	123.00 USD	123.00 USD	15-Aug-2024	
				This part is purchased on exchange.					
13	1	0	ROT	rotable	EA	123.00 USD	123.00 USD	15-Aug-2024	
				This part is purchased on exchange.					
14	1	0	ROT	rotable	EA	123.00 USD	123.00 USD	15-Aug-2024	
				This part is purchased on exchange.					
17	1	0	ROT	rotable	EA	2.00 USD	2.00 USD	15-Aug-2024	
				This part is purchased on exchange.					
21	1	0	ROT	rotable	EA	4.00 USD	4.00 USD	15-Aug-2024	
				This part is purchased on exchange.					
3	1	0	ROT	rotable	EA	0.00 USD	0.00 USD	15-Aug-2024	
				This part is purchased on exchange.					
4	1	0	PART	part		110.00 USD	110.00 USD	15-Aug-2024	
15	1	0	ROT	rotable	EA	0.00 USD	0.00 USD	15-Aug-2024	
				This part is purchased on exchange.					
23	1	0	ROTABLE	Rotable		6.00 USD	6.00 USD	15-Aug-2024	
				This part is purchased on exchange.					
24	1	0	BBB02	Rotable part		1.00 USD	1.00 USD	15-Aug-2024	
				This part is purchased on exchange.					
25	1	0	ROT	rotable	EA	1.00 USD	1.00 USD	15-Aug-2024	
				This part is purchased on exchange.					
26	1	0	ROT	rotable	EA	2.00 USD	2.00 USD	15-Aug-2024	
				This part is purchased on exchange.					
10	1	0	PART	part		100.99 USD	100.99 USD	15-Aug-2024	
				Service Description: Overhaul					
				Lot Number: LT24-00026					
11	1	0	PART	part		100.99 USD	100.99 USD	15-Aug-2024	
				Service Description: Overhaul					
				Lot Number: LT24-00026					

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Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
8	1	0	PART	part		100.99 USD	100.99 USD	15-Aug-2024	
Service Description: Overhaul									
Lot Number: LT24-00026									
6	1	0	PART	part		100.99 USD	100.99 USD	15-Aug-2024	
Service Description: Overhaul									
Lot Number: LT24-00026									
7	1	0	PART	part		100.99 USD	100.99 USD	15-Aug-2024	
Service Description: Overhaul									
Lot Number: LT24-00026									
9	1	0	PART	part		100.99 USD	100.99 USD	15-Aug-2024	
Service Description: Overhaul									
Lot Number: LT24-00026									
PO24-00213									
1	1	0	DG15340	Static Wick	EA	0.00 USD	0.00 USD	19-Aug-2024	
PO24-00214									
3	1	0	PART	part		110.00 USD	110.00 USD	19-Aug-2024	
1	1	0	ROT	rotable	EA	8,512.00 USD	8,512.00 USD	19-Aug-2024	
This part is purchased on exchange.									
2	1	0	PART	part		100.99 USD	100.99 USD	19-Aug-2024	
Service Description: Overhaul									
Lot Number: LT24-00025									
Work Instructions: Overhaul per page xyz of Maintenance Manual 123									
Quality Requirements: Povide documentation I.A,W. FAA spec. 1234									
4	1	0	AppTest			100.00 USD	100.00 USD	19-Aug-2024	
Service Description: AppTest									
PO24-00216									
1	1.000	0.000	APM	apm	YD	10.00 USD	10.00 USD	20-Aug-2024	
3	1	0	A31905	Tow Strap	LBS	0.00 USD	0.00 USD	20-Aug-2024	
Service Description: PARTservice									
2	1	0	PART	part		0.00 USD	0.00 USD	20-Aug-2024	
Service Description: wildcardservice									
PO24-00220									
1	1	0	01-0502-0000	TOWBAR ATTACH.HEAD	EA	663.86 USD	663.86 USD	20-Aug-2024	
PO24-00222									
2	1	0	Ben service 1			200.00 USD	200.00 USD	20-Aug-2024	
Service Description: Ben service 1									

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Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
1	1	0	AppTest			900.00 USD	900.00 USD	20-Aug-2024	
			Service Description: AppTest						
PO24-00224									
2	1	0	TEST PART 123	TEST Part 123		100.00 USD	120.00 USD	27-Aug-2024	
8	1	0	A31905	Tow Strap	EA	60.00 USD	60.00 USD	27-Aug-2024	
9	1	0	AAA01	Rotable Test	EA	3,000.00 USD	3,000.00 USD	27-Aug-2024	
			This part is purchased on exchange.						
11	1	0	A31905	Tow Strap	EA	60.00 USD	60.00 USD	27-Aug-2024	
12	1	0	A31905	Tow Strap	EA	60.00 USD	60.00 USD	27-Aug-2024	
13	1	0	BBB02	Rotable part		1.00 USD	1.00 USD	27-Aug-2024	
			This part is purchased on exchange.						
15	10	0	cleaning supplies	cleaning		0.00 USD	0.00 USD	27-Aug-2024	
5	2	0	C-30010-11	CAT Hose	EA	15.00 USD	30.00 USD	27-Aug-2024	
			Service Description: Auto Pilot Service						
			Lot Number: LT12-00922						
14	1	0	Overhaul			100.99 USD	100.99 USD	27-Aug-2024	
			Service Description: Overhaul						
			Work Instructions: Overhaul per page xyz of Maintenance Manual 123						
			Quality Requirements: Provide documentation I.A,W. FAA spec. 1234						
7	2	0	AL5113	Lamp conn kit	EA	100.00 USD	200.00 USD	27-Aug-2024	
			Service Description: Lauer						
3	1	0	A31905	Tow Strap	EA	200.00 USD	200.00 USD	27-Aug-2024	
			Service Description: Lori Test						
			Serial Number: 789999						
1	1	0	Auto Pilot Service			15.00 USD	15.00 USD	27-Aug-2024	
			Service Description: Auto Pilot Service						
4	1	0	A31905	Tow Strap	LBS	100.00 USD	100.00 USD	27-Aug-2024	
			Service Description: Lauer						
			Serial Number: 999999						
6	1	0	A31905	Tow Strap	LBS	0.00 USD	0.00 USD	27-Aug-2024	
			Service Description: no applicable or piece parts						
			Serial Number: 987						
16	0	0	Account Owed	account owed		800.00 USD	800.00 USD	27-Aug-2024	
PO24-00227									
1	25	0	INV0697	Testvik	EA	0.00 USD	0.00 USD	10-Sep-2024	
2	22	0	INV69041	Test2vik	EA	0.00 USD	0.00 USD	10-Sep-2024	
3	12	0	INV69041	Test2vik	EA	0.00 USD	0.00 USD	10-Sep-2024	

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Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO24-00230									
1	4	0	A31905	Tow Strap	EA	75.00 USD	300.00 USD	13-Sep-2024	
	Service Description: Oscar test service								
	Work Instructions: 15.5 test								
	Quality Requirements: doc								
2	2	0	A31905	Tow Strap	EA	45.00 USD	90.00 USD	13-Sep-2024	
	Service Description: Oscar test service								
	Lot Number: LT22-00477								
	Work Instructions: 15.6 test								
	Quality Requirements: doc 2								
PO24-00231									
15	1	0	A31905	Tow Strap	EA	900.00 USD	900.00 USD	16-Sep-2024	
12	1	0	TORQUE WRENCH	Torque Wrench		100.99 USD	100.99 USD	16-Sep-2024	
	Service Description: Overhaul								
14	1	0	TORQUE WRENCH	Torque Wrench		100.99 USD	100.99 USD	16-Sep-2024	
	Service Description: Overhaul								
8	1	0	Overhaul			19.99 USD	19.99 USD	16-Sep-2024	12-Oct-2024
	Service Description: Overhaul								
	Work Instructions: Works instructions								
	Quality Requirements: Quality instructions								
1	1	0	PART	part		700.00 USD	700.00 USD	16-Sep-2024	
	Service Description: AppTest								
16	2	0	A31905	Tow Strap	EA	100.00 USD	200.00 USD	16-Sep-2024	
	Service Description: Lauer								
	Work Instructions: 342								
	Quality Requirements: 4242								
9	2	0	A31905	Tow Strap	EA	100.99 USD	201.98 USD	16-Sep-2024	
	Service Description: Overhaul								
	Lot Number: LT22-00475								
	Work Instructions: Overhaul per page xyz of Maintenance Manual 123								
	Quality Requirements: Povide documentation I.A,W. FAA spec. 1234								
10	1	0	AppTest			900.00 USD	900.00 USD	16-Sep-2024	
	Service Description: AppTest								
PO24-00233									
5	1	0	A31905	Tow Strap	EA	0.00 USD	0.00 USD	18-Sep-2024	
6	2	0	A31905	Tow Strap	LBS	0.00 USD	0.00 USD	18-Sep-2024	
	Service Description: Lori Test								

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Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
15	1	0	A31905	Tow Strap	LBS	100.00 USD	100.00 USD	18-Sep-2024	
	Service Description: Lauer								
13	1	0	A31905	Tow Strap	LBS	0.00 USD	0.00 USD	18-Sep-2024	
	Service Description: Lori Test								
17	1	0	A31905	Tow Strap	LBS	100.00 USD	100.00 USD	18-Sep-2024	
	Service Description: Lauer								
4	1	0	A31905	Tow Strap	EA	0.00 USD	0.00 USD	18-Sep-2024	
	Service Description: Lori Test								
10	1	0	A31905	Tow Strap	LBS	100.00 USD	100.00 USD	18-Sep-2024	
	Service Description: Lauer								
8	1	0	A31905	Tow Strap	LBS	0.00 USD	0.00 USD	18-Sep-2024	
	Service Description: Lori Test								
1	1	0	A31905	Tow Strap	LBS	0.00 USD	0.00 USD	18-Sep-2024	
	Service Description: Lori Test								
7	2	0	A31905	Tow Strap	EA	0.00 USD	0.00 USD	18-Sep-2024	
	Service Description: no applicable or piece parts								
2	1	0	A31905	Tow Strap	EA	0.00 USD	0.00 USD	18-Sep-2024	
	Service Description: Lori Test								
16	1	0	Auto Pilot Service			-488.00 USD	-488.00 USD	18-Sep-2024	
	Service Description: Auto Pilot Service								
9	1	0	A31905	Tow Strap	LBS	0.00 USD	0.00 USD	18-Sep-2024	
	Service Description: Lori Test								
3	1	0	A31905	Tow Strap	LBS	0.00 USD	0.00 USD	18-Sep-2024	
	Service Description: Lori Test								
12	1	0	A31905	Tow Strap	LBS	0.00 USD	0.00 USD	18-Sep-2024	
	Service Description: Lori Test								
19	2	0	A31905	Tow Strap	EA	100.00 USD	200.00 USD	18-Sep-2024	
	Service Description: Lauer								
14	1	0	A31905	Tow Strap	LBS	0.00 USD	0.00 USD	18-Sep-2024	
	Service Description: Lori Test								
PO24-00234									
1	1	0	PART	part		0.00 USD	0.00 USD	19-Sep-2024	
	Service Description: wildcard								
3	1	0	A31905	Tow Strap	LBS	0.00 USD	0.00 USD	19-Sep-2024	
	Service Description: Lori Test								
2	1	0	PART	part		0.00 USD	0.00 USD	19-Sep-2024	
	Service Description: wildcard								

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Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO24-00237									
24	1	0	PART	part		0.00 USD	0.00 USD	19-Sep-2024	
	Service Description: wildcard								
13	1	0	PART	part		0.00 USD	0.00 USD	19-Sep-2024	
	Service Description: wildcard								
20	2	0	A31905	Tow Strap	LBS	100.99 USD	201.98 USD	19-Sep-2024	
	Service Description: Overhaul								
	The service will modify the part(s) to TEST123(Test Part 123).								
	Lot Number: LT22-00477								
	Work Instructions: Overhaul per page xyz of Maintenance Manual 123								
	Quality Requirements: Provide documentation I.A,W. FAA spec. 1234								
12	1	0	PART	part		0.00 USD	0.00 USD	19-Sep-2024	
	Service Description: wildcard								
18	1	0	A31905	Tow Strap	EA	100.00 USD	100.00 USD	19-Sep-2024	
	Service Description: Lauer								
	Lot Number: LT22-00477								
6	1	0	PART	part		0.00 USD	0.00 USD	19-Sep-2024	
	Service Description: wildcard								
1	1	0	PART	part		0.00 USD	0.00 USD	19-Sep-2024	
	Service Description: wildcard								
11	1	0	PART	part		0.00 USD	0.00 USD	19-Sep-2024	
	Service Description: wildcard								
	Lot Number: LT24-00026								
10	1	0	A31905	Tow Strap	LBS	250.00 USD	250.00 USD	19-Sep-2024	
	Service Description: Service 03222010								
14	1	0	PART	part		0.00 USD	0.00 USD	19-Sep-2024	
	Service Description: wildcard								
17	1	0	PART	part		0.00 USD	0.00 USD	19-Sep-2024	
	Service Description: wildcard								
25	1	0	PART	part		0.00 USD	0.00 USD	19-Sep-2024	
	Service Description: wildcard								
4	1	0	PART	part		0.00 USD	0.00 USD	19-Sep-2024	
	Service Description: wildcard								
19	1	0	ROT	rotable	EA	100.00 USD	100.00 USD	19-Sep-2024	
	Service Description: Lauer								
	Lot Number: LT24-00039								

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Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
9	1	0	A31905	Tow Strap	EA	0.00 USD	0.00 USD	19-Sep-2024	
Service Description: Lori Test									
15	1	0	PART	part		0.00 USD	0.00 USD	19-Sep-2024	
Service Description: wildcard									
23	1	0	PART	part		0.00 USD	0.00 USD	19-Sep-2024	
Service Description: wildcard									
16	1	0	PART	part		0.00 USD	0.00 USD	19-Sep-2024	
Service Description: wildcard									
Lot Number: LT24-00026									
22	3	0	A31905	Tow Strap	EA	0.50 USD	1.50 USD	19-Sep-2024	
Service Description: wildcard									
Lot Number: LT22-00477									
8	2	0	A31905	Tow Strap	EA	100.99 USD	201.98 USD	19-Sep-2024	
Service Description: Overhaul									
Lot Number: LT22-00477									
Work Instructions: Overhaul per page xyz of Maintenance Manual 123									
Quality Requirements: Povide documentation I.A,W. FAA spec. 1234									
21	12	0	A31905	Tow Strap	EA	100.99 USD	1,211.88 USD	19-Sep-2024	
Service Description: Overhaul									
Work Instructions: Overhaul per page xyz of Maintenance Manual 123									
Quality Requirements: Povide documentation I.A,W. FAA spec. 1234									
2	1	0	PART	part		0.00 USD	0.00 USD	19-Sep-2024	
Service Description: wildcard									
7	1	0	A31905	Tow Strap	EA	100.00 USD	100.00 USD	19-Sep-2024	
Service Description: Lauer									
Lot Number: LT22-00477									
5	1	0	A31905	Tow Strap	LBS	0.00 USD	0.00 USD	19-Sep-2024	
Service Description: wildcard									
3	1	0	PART	part		0.00 USD	0.00 USD	19-Sep-2024	
Service Description: wildcard									
PO24-00238									
1	5	0	A31905	Tow Strap	EA	2.00 USD	10.00 USD	20-Sep-2024	
Service Description: Ben service 1									
5	13	0	APM1	apm1	EA	5.00 USD	65.00 USD	20-Sep-2024	
Service Description: Lori Test									
Work Instructions: test 15									
Quality Requirements: test									

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Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
4	12	0	A31905	Tow Strap	EA	100.00 USD	1,200.00 USD	20-Sep-2024	
Service Description: Lauer									
3	1	0	A31905	Tow Strap	EA	0.00 USD	0.00 USD	20-Sep-2024	
Service Description: Lori Test									
Lot Number: LT22-00477									
2	5	0	A31905	Tow Strap	EA	100.00 USD	500.00 USD	20-Sep-2024	
Service Description: Lauer									
Work Instructions: test 15									
Quality Requirements: 2									
PO24-00239									
3	1	0	ROT1	Rot1		100.00 USD	100.00 USD	20-Sep-2024	
Service Description: Lauer									
4	1	0	ROT2	testing negative cost	EA	100.00 USD	100.00 USD	20-Sep-2024	
Service Description: Lauer									
2	1	0	ROT	rotable	EA	100.00 USD	100.00 USD	20-Sep-2024	
Service Description: Lauer									
5	1	0	A31905	Tow Strap	LBS	100.00 USD	100.00 USD	20-Sep-2024	
Service Description: Lauer									
1	1	0	PART	part		100.00 USD	100.00 USD	20-Sep-2024	
Service Description: Lauer									
PO24-00240									
7	1	0	A31905	Tow Strap	EA	1.00 USD	1.00 USD	23-Sep-2024	
3	3	0	A31905	Tow Strap	EA	5.00 USD	15.00 USD	23-Sep-2024	
Service Description: Lori Test									
Work Instructions: test 15.6									
Quality Requirements: doc									
5	1	0	A31905	Tow Strap	EA	100.99 USD	100.99 USD	23-Sep-2024	
Service Description: Overhaul									
Lot Number: LT22-00477									
Work Instructions: Overhaul per page xyz of Maintenance Manual 1									
Quality Requirements: Povide documentation I.A,W. FAA spec. 12									
1	1	0	WRENCH	Wrench		100.99 USD	100.99 USD	23-Sep-2024	
Service Description: Overhaul									

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Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
6	3	0	A31905	Tow Strap	EA	54.00 USD	162.00 USD	23-Sep-2024	
	Service Description: Overhaul								
	Lot Number: LT22-00477								
	Work Instructions: Overhaul per page xyz of Maintenance Manual								
	Quality Requirements: Povide documentation I.A,W. FAA spec. 1235								
10	1	0	A31905	Tow Strap	EA	100.99 USD	100.99 USD	23-Sep-2024	
	Service Description: Overhaul								
	Work Instructions: Overhaul per page xyz of Maintenance Manual 123								
	Quality Requirements: Povide documentation I.A,W. FAA spec. 1234								
8	1	0	A31905	Tow Strap	EA	100.00 USD	100.00 USD	23-Sep-2024	
	Service Description: Lauer								
	Work Instructions: wef								
	Quality Requirements: weq								
2	1	0	1245	kitty cat		100.99 USD	100.99 USD	23-Sep-2024	
	Service Description: Overhaul								
	Serial Number: 1234(2)								
4	4	0	A31905	Tow Strap	EA	100.99 USD	403.96 USD	23-Sep-2024	
	Service Description: Overhaul								
	Lot Number: LT22-00477								
	Work Instructions: Overhaul per page xyz of Maintenance Manual 123								
	Quality Requirements: Povide documentation I.A,W. FAA spec. 1234								
9	2	0	A31905	Tow Strap	EA	100.99 USD	201.98 USD	23-Sep-2024	
	Service Description: Overhaul								
	Lot Number: LT22-00477								
	Work Instructions: Overhaul per page xyz of Maintenance Manual 123								
	Quality Requirements: Povide documentation I.A,W. FAA spec. 1234								
PO24-00244									
3	1	0	PART	part		100.00 USD	100.00 USD	26-Sep-2024	
	Service Description: Lauer								
2	1	0	PART	part		100.00 USD	100.00 USD	26-Sep-2024	
	Service Description: Lauer								
1	1	0	PART	part		100.00 USD	100.00 USD	26-Sep-2024	
	Service Description: Lauer								
PO24-00246									
1	1	0	A31905	Tow Strap	EA	100.00 USD	100.00 USD	27-Sep-2024	
	Service Description: Lauer								
	Lot Number: LT22-00477								

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Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO24-00250									
1	35	0	TEST SWETHA	this is my test part	EA	0.00 USD	0.00 USD	01-Oct-2024	
2	4.000	0.000	APM	apm	EA	100.00 USD	400.00 USD	01-Oct-2024	
Service Description: Lauer									
3	1	0	PART	part		100.00 USD	100.00 USD	01-Oct-2024	
Service Description: Lauer									
PO24-00251									
3	1	0	A31905	Tow Strap	EA	100.00 USD	100.00 USD	02-Oct-2024	
Service Description: Lauer									
Lot Number: LT22-00477									
2	1	0	PART	part		100.00 USD	100.00 USD	02-Oct-2024	
Service Description: Lauer									
Lot Number: LT14-00008									
1	1	0	PART	part		0.00 USD	0.00 USD	02-Oct-2024	
Service Description: no applicable or piece parts									
PO24-00252									
3	1	0	A3150-1	PIN BCE	EA	1.49 USD	1.49 USD	08-Oct-2024	
1	1	0	PART	part		0.00 USD	0.00 USD	08-Oct-2024	08-Oct-2024
Service Description: Lori Test									
2	1	0	A31905	Tow Strap	LBS	100.00 USD	100.00 USD	08-Oct-2024	08-Oct-2024
Service Description: Lauer									
PO24-00253									
4	1	0	A3150-1	PIN BCE	EA	100.99 USD	100.99 USD	09-Oct-2024	
Service Description: Overhaul									
Work Instructions: Overhaul per page xyz of Maintenance Manual 123									
Quality Requirements: Povide documentation I.A,W. FAA spec. 1234									
2	1	0	A31905	Tow Strap	EA	100.99 USD	100.99 USD	09-Oct-2024	
Service Description: Overhaul									
Work Instructions: Overhaul per page xyz of Maintenance Manual 123									
Quality Requirements: Povide documentation I.A,W. FAA spec. 1234									
3	1	0	ROT	rotable	EA	100.99 USD	100.99 USD	09-Oct-2024	
Service Description: Overhaul									
Work Instructions: Overhaul per page xyz of Maintenance Manual 123									
Quality Requirements: Povide documentation I.A,W. FAA spec. 1234									

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Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
1	1	0	A3150-1	PIN BCE	EA	100.99 USD	100.99 USD	09-Oct-2024	
Service Description: Overhaul									
Work Instructions: Overhaul per page xyz of Maintenance Manual 123									
Quality Requirements: Povide documentation I.A,W. FAA spec. 1234									
PO24-00256									
2	1	0	BBB02	Rotable part		100.99 USD	100.99 USD	12-Oct-2024	
Service Description: Overhaul									
Work Instructions: Overhaul per page xyz of Maintenance Manual 123									
Quality Requirements: Povide documentation I.A,W. FAA spec. 1234									
4	1	0	BBB22	Rotable test 1	EA	100.99 USD	100.99 USD	12-Oct-2024	
Service Description: Overhaul									
Work Instructions: Overhaul per page xyz of Maintenance Manual 123									
Quality Requirements: Povide documentation I.A,W. FAA spec. 1234									
12	2.000	0.000	APM	apm	EA	333.00 USD	666.00 USD	12-Oct-2024	
Service Description: AppTest									
1	1	0	AAA01	Rotable Test	EA	100.99 USD	100.99 USD	12-Oct-2024	
Service Description: Overhaul									
Work Instructions: Overhaul per page xyz of Maintenance Manual 123									
Quality Requirements: Povide documentation I.A,W. FAA spec. 1234									
13	2.000	0.000	APM	apm	EA	0.00 USD	0.00 USD	12-Oct-2024	
Service Description: Lori Test									
11	1.000	0.000	APM	apm	EA	100.99 USD	100.99 USD	12-Oct-2024	
Service Description: Overhaul									
Lot Number: LT12-00463									
Work Instructions: Overhaul per page xyz of Maintenance Manual 123									
Quality Requirements: Povide documentation I.A,W. FAA spec. 1234									
15	1.000	0.000	APM	apm	EA	100.99 USD	100.99 USD	12-Oct-2024	
Service Description: Overhaul									
Work Instructions: Overhaul per page xyz of Maintenance Manual 123									
Quality Requirements: Povide documentation I.A,W. FAA spec. 1234									
3	1	0	AAA01	Rotable Test	EA	100.99 USD	100.99 USD	12-Oct-2024	
Service Description: Overhaul									
Work Instructions: Overhaul per page xyz of Maintenance Manual 123									
Quality Requirements: Povide documentation I.A,W. FAA spec. 1234									
7	1	0	BBB02	Rotable part		100.00 USD	100.00 USD	12-Oct-2024	
Service Description: Lauer									

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
14	1.000	0.000	APM	apm	EA	100.99 USD	100.99 USD	12-Oct-2024	
			Service Description: Overhaul						
			Work Instructions: Overhaul per page xyz of Maintenance Manual 123						
			Quality Requirements: Provide documentation I.A,W. FAA spec. 1234						
16	1.000	0.000	APM	apm	YD	100.99 USD	100.99 USD	12-Oct-2024	
			Service Description: Overhaul						
			Work Instructions: Overhaul per page xyz of Maintenance Manual 123						
			Quality Requirements: Provide documentation I.A,W. FAA spec. 1234						
9	1.000	0.000	APM	apm	EA	100.99 USD	100.99 USD	12-Oct-2024	
			Service Description: Overhaul						
			Work Instructions: Overhaul per page xyz of Maintenance Manual 123						
			Quality Requirements: Provide documentation I.A,W. FAA spec. 1234						
6	3	0	BBB02	Rotable part		0.00 USD	0.00 USD	12-Oct-2024	
			Service Description: Lori Test						
5	1	0	BBB02	Rotable part		100.99 USD	100.99 USD	12-Oct-2024	
			Service Description: Overhaul						
			Serial Number: 2						
			Work Instructions: Overhaul per page xyz of Maintenance Manual 123						
			Quality Requirements: Provide documentation I.A,W. FAA spec. 1234						
10	2.000	0.000	APM	apm	EA	0.00 USD	0.00 USD	12-Oct-2024	
			Service Description: Lori Test						
8	1	0	APM1	apm1	EA	100.99 USD	100.99 USD	12-Oct-2024	
			Service Description: Overhaul						
			Work Instructions: Overhaul per page xyz of Maintenance Manual 123						
			Quality Requirements: Provide documentation I.A,W. FAA spec. 1234						
PO24-00258									
1	25	1	TEST-1234	Testing partmaster	EA	500.00 USD	12,000.00 USD	14-Oct-2024	
PO24-00259									
1	10	0	PART QA1	Test Part 1	EA	0.00 USD	0.00 USD	14-Oct-2024	
PO24-00265									
1	1	0	10-FOIL	Foil for cooking	EA	100.99 USD	100.99 USD	16-Oct-2024	
			Service Description: Overhaul						
			Lot Number: LT22-00085						
			Work Instructions: Overhaul per page xyz of Maintenance Manual 123						
			Quality Requirements: Provide documentation I.A,W. FAA spec. 1234						
PO24-00266									

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
1	1	0	10-FOIL	Foil for cooking	EA	100.99 USD	100.99 USD	16-Oct-2024	
Service Description: Overhaul									
Lot Number: LT22-00085									
Work Instructions: Overhaul per page xyz of Maintenance Manual 123									
Quality Requirements: Povide documentation I.A,W. FAA spec. 1234									
PO24-00268									
1	1	0	10-FOIL	Foil for cooking	EA	100.99 USD	100.99 USD	22-Oct-2024	
Service Description: Overhaul									
Lot Number: LT23-00049									
Work Instructions: Overhaul per page xyz of Maintenance Manual 123									
Quality Requirements: Povide documentation I.A,W. FAA spec. 1234									
2	1	0	TEST	Test2vik	EA	100.99 USD	100.99 USD	22-Oct-2024	
Service Description: Overhaul									
Work Instructions: Overhaul per page xyz of Maintenance Manual 123									
Quality Requirements: Povide documentation I.A,W. FAA spec. 1234									
PO24-00286									
1	1	1	TESTING	TESTING PURPOSE	FT	100.00 USD	0.00 USD	14-Nov-2024	
This part is purchased on exchange.									
PO24-00290									
1	25	5	TESTBUG	bug	EA	0.00 USD	0.00 USD	14-Nov-2024	
PO24-00291									
1	50	1	VIKASUOM	UOM	EA	0.00 USD	0.00 USD	18-Nov-2024	
PO24-00292									
1	50	10	TEST PURPOSE	Vikas	EA	0.00 USD	0.00 USD	19-Nov-2024	
PO24-00299									
1	5	2	TEST_A1	Test123456789	EA	10.00 USD	30.00 USD	26-Nov-2024	
PO24-00300									
1	5	3	TEST_A2	fdsfsfgfgsd	EA	0.00 USD	0.00 USD	26-Nov-2024	
PO24-00311									
1	1	1	TEST_A7	czxvzsd	EA	0.00 USD	0.00 USD	27-Nov-2024	
This part is purchased on exchange.									
PO24-00313									
1	1	1	SAMPLE	TEST	FT	30.00 USD	0.00 USD	27-Nov-2024	
This part is purchased on exchange.									
PO24-00318									
1	34	5	TEST54321	54321	EA	0.00 USD	0.00 USD	27-Nov-2024	

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
PO24-00319									
1	1	1	5432TEST	54323test	EA	0.00 USD	0.00 USD	27-Nov-2024	
This part is purchased on exchange.									
PO24-00322									
1	6	4	TEST_B2	serialized testing	EA	10.00 USD	20.00 USD	02-Dec-2024	
PO24-00331									
1	6	4	TEST_B4	serialized testing	EA	10.00 USD	20.00 USD	03-Dec-2024	
PO24-00333									
1	1	0	10-FOIL	Foil for cooking	EA	100.99 USD	100.99 USD	03-Dec-2024	
Service Description: Overhaul									
Lot Number: LT22-00085									
Work Instructions: Overhaul per page xyz of Maintenance Manual 123									
Quality Requirements: Provide documentation I.A,W. FAA spec. 1234									
PO24-00336									
1	34	0	VL1003GA-008	Packing	EA	234.00 USD	7,956.00 USD	06-Dec-2024	
2	12	5	PC 22	Tow	LBS	0.00 USD	0.00 USD	06-Dec-2024	
PO24-00339									
1	1	0	BBB02	Rotable part	EA	100.99 USD	100.99 USD	18-Dec-2024	
Service Description: Overhaul									
Lot Number: LT12-00516.1 Serial Number: 789789									
Work Instructions: Overhaul per page xyz of Maintenance Manual 123									
Quality Requirements: Provide documentation I.A,W. FAA spec. 1234									
PO24-00344									
1	10	0	PART	part		100.00 USD	1,000.00 USD	20-Dec-2024	
Service Description: Lauer									
Totals for A Vendor, Ind.:						11.963000100060601060113003005001800			

A Vendor, India - AV

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO26-00143									
1	1	0	123	Joans Part	EA	12.00 USD	12.00 USD	23-Feb-2026	
Sales Order Number: SO26-00064.001									
PO26-00156									
1	2	0	#TEST 1234	LAMP 7AI3	FT	3.00 USD	6.00 USD	23-Feb-2026	21-Feb-2026
Sales Order Number: SO26-00061.001									
PO26-00157									

A Vendor, India - AV

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
1	10	0	#TEST 1234	LAMP 7AI3	FT	10.00 USD	100.00 USD	23-Feb-2026	
						Sales Order Number: SO26-00071.003			
PO26-00159									
1	2	0	BEN TEST	test part		10.00 USD	20.00 USD	23-Feb-2026	23-Feb-2026
PO26-00160									
1	10	0	123	Joans Part	EA	10.00 USD	100.00 USD	23-Feb-2026	23-Feb-2026
PO26-00161									
1	8	0	002-430000-124	ANGLE-WINDOW INSTALLATION	EA	7.00 USD	56.00 USD	23-Feb-2026	23-Feb-2026
PO26-00162									
1	2	0	002-430000-124	ANGLE-WINDOW INSTALLATION	EA	10.00 USD	20.00 USD	23-Feb-2026	23-Feb-2026
PO26-00299									
1	1	0	05062022	05062022-D	EA	10.00 USD	10.00 USD	18-Mar-2026	
						Sales Order Number: SO22-00003.002			
Totals for A Vendor, India:						12610020100562010			

AV Group - AVG

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO23-00027									
1	3	0	A31905	Tow Strap	EA	60.00 USD	180.00 USD	13-Nov-2023	
Totals for AV Group:						180			

AIG - AVIALL

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO25-00064									
1	1	0	PART	part		110.00 USD	110.00 USD	20-Mar-2025	
PO25-00070									
1	1	0	A10056-B	PUMP FUEL AUX	EA	0.00 USD	0.00 USD	24-Mar-2025	08-Mar-2023
						Sales Order Number: SO23-00149.001			
Totals for AIG:						0110			

testphi - AVIALL

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO25-00753									

AviateX

AviateX Aviation Rd.
Lincoln, Nebraska NE
United States

Open Purchase Orders

06-Apr-2026

Telephone: 07032304422

Fax: 402-475-5541

testphi - AVIALL

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
1	1	1	RH_ROT001	Rotable Test Part 001	EA	0.00 USD	0.00 USD	07-Oct-2025	
This part is purchased on exchange.									

Sales Order Number: SO25-00639.001

Totals for testphi: **0**

AVIALL -DFW - AVL-DFW

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO24-00051									
1	1	1	AAA01	Rotable Test	EA	0.00 USD	0.00 USD	09-Feb-2024	
This part is purchased on exchange.									
Sales Order Number: SO23-00467.003									
PO25-00233									
1	1	0	123	Joans Part	EA	50.00 USD	50.00 USD	14-May-2025	
PO25-00406									
2	1	1	D3719-11	Seal	EA	5.00 USD	0.00 USD	01-Jul-2025	
3	5	1	S2L345	Seal	EA	100.00 USD	400.00 USD	01-Jul-2025	
4	1	0	A10056-B	PUMP FUEL AUX	EA	3,108.00 USD	3,108.00 USD	01-Jul-2025	
1	10	5	COOLPART	Cool Part	EA	100.00 USD	500.00 USD	01-Jul-2025	
PO25-00443									
1	1	1	10-163374	FELT 13AI	EA	1.10 USD	0.00 USD	10-Jul-2025	
Sales Order Number: SO25-00263.001									
PO25-00444									
1	1	0	NAS1033A3	NUTPLATE 1378AI	EA	8.50 USD	8.50 USD	10-Jul-2025	
PO25-01100									
1	1	1	ZARA	test rotatable part	EA	0.00 USD	0.00 USD	08-Dec-2025	
This part is purchased on exchange.									

Sales Order Number: SO25-00913.001

Totals for AVIALL -DFW: **050040031085000.08.50**

AVPRO, Inc. - AVP

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO25-00017									
1	1	1	7009025-913	autothrottle servo	EA	265.00 USD	0.00 USD	14-Feb-2025	
This part is purchased on exchange.									

AviateX

AviateX Aviation Rd.
Lincoln, Nebraska NE
United States

Open Purchase Orders

06-Apr-2026

Telephone: 07032304422

Fax: 402-475-5541

AVPRO, Inc. - AVP

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
2	1	1	7009025-913	autothrottle servo	EA	265.00 USD	0.00 USD	14-Feb-2025	
				This part is purchased on exchange.					
3	1	1	7009025-913	autothrottle servo	EA	265.00 USD	0.00 USD	14-Feb-2025	
				This part is purchased on exchange.					
PO25-00216									
1	1	0	ROTTEST	Rotable tesatable	EA	600.00 USD	600.00 USD	09-May-2025	
				Service Description: Repair					
				Work Instructions: Please repair to xyz standards					
				Quality Requirements: Please includes 123 documents					
PO25-00401									
1	1	0	RO_2506	Rotable part	EA	0.00 USD	0.00 USD	01-Jul-2025	
				This part is purchased on exchange.					
PO25-00498									
1	1	1	ROT	rotable	EA	0.00 USD	0.00 USD	25-Jul-2025	
				This part is purchased on exchange.					

Work Order Number: N479PR-2411.1.1 #1

Totals for AVPRO, Inc.: 00000600

Aviation Parts and Supplies - AVPS

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO26-00292									
1	1	0	1431001-11	TIP FIN	EA	416.00 USD	416.00 USD	18-Mar-2026	
						Totals for Aviation Parts and Supplies: <u>416</u>			

36308d2e-33fa-426a-8ff7-9e0883c031b4 - BBAD7DBB-59C9-4BE4-B57A-

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO25-00595									
1	1	0	ROT	rotable	EA	10.00 USD	10.00 USD	29-Aug-2025	
				Service Description: Avionics					
				Lot Number: LT15-00037					
PO25-00712									

AviateX

AviateX Aviation Rd.
Lincoln, Nebraska NE
United States

Open Purchase Orders

06-Apr-2026

Telephone: 07032304422

Fax: 402-475-5541

36308d2e-33fa-426a-8ff7-9e0883c031b4 - BBAD7DBB-59C9-4BE4-B57A-

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
2	1	0	1-11-2020	1-11-2020	EA	99.00 USD	99.00 USD	25-Sep-2025	
Service Description: Carbin Refurbishment Lot Number: LT20-00036 Work Instructions: carbin refurbishment. test Quality Requirements: no quality required									
1	1	0	BEN TEST	test part		6.00 USD	6.00 USD	25-Sep-2025	
Service Description: Ben service 1 Lot Number: LT08-00106									
PO26-00182									
1	1	1	M25988-1-928	O-ring	EA	100.00 USD	0.00 USD	24-Feb-2026	
PO26-00256									
2	1	0	#1235-050801	mamatha test	EA	123.00 USD	123.00 USD	06-Mar-2026	
1	2	0	AN3-4A	BOLT, MACHINE	EA	10.00 USD	20.00 USD	06-Mar-2026	
						Sales Order Number: SO26-00105.001			
Totals for 36308d2e-33fa-426a-8ff7-9e0883c031b4:						01232010996			

Bobo Enterprises, Inc. - BOBO

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO25-00471									
1	1	0	RH_ROT PART	Rotable part testing 001	EA	0.00 USD	0.00 USD	21-Jul-2025	
This part is purchased on exchange.									
						Work Order Number: N918MJ-2408.1.1 #1			
PO25-00522									
1	1	0	313	Bulb	EA	5.00 USD	5.00 USD	05-Aug-2025	07-Aug-2025
						Sales Order Number: SO25-00381.001			
PO25-00523									
1	2	0	313	Bulb	EA	5.00 USD	10.00 USD	05-Aug-2025	16-Aug-2025
						Sales Order Number: SO25-00381.002			
PO25-00524									
1	3	0	313	Bulb	EA	4.00 USD	12.00 USD	05-Aug-2025	
						Sales Order Number: SO25-00381.003			
PO26-00149									
1	1	0	TESTING	TESTING PURPOSE	FT	0.00 USD	0.00 USD	23-Feb-2026	
This part is purchased on exchange.									
						Sales Order Number: SO26-00058.004			

AviateX

AviateX Aviation Rd.
Lincoln, Nebraska NE
United States

Open Purchase Orders

06-Apr-2026

Telephone: 07032304422

Fax: 402-475-5541

Bobo Enterprises, Inc. - BOBO

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
Totals for Bobo Enterprises, Inc.:						0510120			

Aero 1 Manufacturer inc. - BOMBY

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO25-00532									
1	1	0	ROT_3007	rotatable part 30 07 2025	EA	34.00 USD	34.00 USD	11-Aug-2025	29-Aug-2025
This part is purchased on exchange.									
PO25-00567									
1	1	0	ROT	rotatable	EA	44.00 USD	44.00 USD	20-Aug-2025	
This part is purchased on exchange.									
PO25-00585									
1	1	1	RO_1308	rotatable part 13 aug 2025	EA	322.00 USD	0.00 USD	28-Aug-2025	
This part is purchased on exchange.									
PO26-00189									
1	2	2	D3719-11	Seal	EA	1.96 USD	0.00 USD	25-Feb-2026	
						Work Order Number: 2629.1.1 #3			
PO26-00276									
1	1	0	AEROSHELL 33	lube		33.76 USD	33.76 USD	16-Mar-2026	
Totals for Aero 1 Manufacturer inc.:						440340.0033.76			

BMW Rolls-Royce GmbH - BR7

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO25-00734									
1	1	1	PIXEL	8	EA	0.00 USD	0.00 USD	01-Oct-2025	30-Sep-2025
This part is purchased on exchange.									
						Sales Order Number: SO25-00616.001			
PO25-00765									
1	1	0	VI_69	Rotableest	EA	45.00 USD	45.00 USD	15-Oct-2025	
PO25-00953									
1	1	0	MS20002C6	Washer	EA	63.00 USD	63.00 USD	17-Nov-2025	
Totals for BMW Rolls-Royce GmbH:						04563			

Blu Sky Inc. - BS

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
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Blu Sky Inc. - BS

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO25-00844									
1	1	0	PART	part		110.00 USD	110.00 USD	14-Nov-2025	
2	1	0	#PART-TG426	Tail Gate	EA	6.00 USD	6.00 USD	14-Nov-2025	
PO25-00847									
1	1	0	TEST @1234556	1234567	EA	143.00 USD	143.00 USD	14-Nov-2025	
PO25-00901									
1	1	0	MS20002C6	Washer	EA	444.00 USD	444.00 USD	15-Nov-2025	
PO25-01092									
2	1	0	05062022	05062022-D	EA	10.00 USD	10.00 USD	05-Dec-2025	
1	1	1	ZOUK	test rotatable part	EA	0.00 USD	0.00 USD	05-Dec-2025	
This part is purchased on exchange.									
						Sales Order Number: SO22-00003.002			
						Sales Order Number: SO25-00912.001			
Totals for Blu Sky Inc.:						1431106100444			

CASA - CAS

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO24-00198									
1	4	2	INV0697	Testvik	EA	0.00 USD	0.00 USD	31-Jul-2024	
2	1	0	INV0697	Testvik	EA	100.99 USD	100.99 USD	31-Jul-2024	
Service Description: Overhaul									
Serial Number: vik345									
Work Instructions: Overhaul per page xyz of Maintenance Manual 123									
Quality Requirements: Povide documentation I.A,W. FAA spec. 1234									
PO24-00199									
1	1	0	INV6904	Test2vik	EA	100.99 USD	100.99 USD	31-Jul-2024	
Service Description: Overhaul									
Work Instructions: Overhaul per page xyz of Maintenance Manual 123									
Quality Requirements: Povide documentation I.A,W. FAA spec. 1234									
Totals for CASA:						0100.99100.99			

Cessna Long Beach - CESL

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO25-00649									

Cessna Long Beach - CESL

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
1	1	1	1408	part 1408	EA	2.00 USD	0.00 USD	11-Sep-2025	
				This part is purchased on exchange.					
2	1	0	1408	part 1408	EA	2.00 USD	2.00 USD	11-Sep-2025	
				This part is purchased on exchange.					
3	1	0	1408	part 1408	EA	1.00 USD	1.00 USD	11-Sep-2025	
				This part is purchased on exchange.					
4	1	1	RO_1308	rotatable part 13 aug 2025	EA	1.00 USD	0.00 USD	11-Sep-2025	
				This part is purchased on exchange.					

Totals for Cessna Long Beach: 0210

Corporate Jet Support - CJS

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO25-00818									
1	1	1	ROT1	Rot1		14.00 USD	0.00 USD	13-Nov-2025	
				This part is purchased on exchange.					

Sales Order Number: SO25-00785.001

Totals for Corporate Jet Support: 0

Barracuda Networks - CUDA

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO25-00275									
1	1	0	1422005-11	SUPPORT AY WING & BOOM	EA	100.00 USD	100.00 USD	29-May-2025	
PO25-00276									
3	32	1	COOLPART	Cool Part	EA	0.00 USD	0.00 USD	29-May-2025	
4	1,237	0	COOLPART	Cool Part	EA	0.00 USD	0.00 USD	29-May-2025	
				Sales Order Number: SO25-00155.002					
1	5	5	TM	Tank Meter	EA	100.00 USD	0.00 USD	29-May-2025	
				Sales Order Number: SO25-00155.001					
PO25-00314									
2	1	0	WRENCH	Wrench		2.00 USD	2.00 USD	11-Jun-2025	
1	1	1	ROTABLE 01	Test for Rotable	EA	1.00 USD	0.00 USD	11-Jun-2025	
				This part is purchased on exchange.					

PO25-00328

Barracuda Networks - CUDA

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
1	1	1	ROTTTEST	Rotable tesatable	EA	0.00 USD	0.00 USD	13-Jun-2025	
This part is purchased on exchange.									
3	1	0	05062022	05062022-D	EA	10.00 USD	10.00 USD	13-Jun-2025	
						Sales Order Number: SO25-00198.001			
2	4	0	1245	kitty cat		345.00 USD	1,380.00 USD	13-Jun-2025	
						Sales Order Number: SO22-00003.002			
PO25-00890									
1	10	0	MS20002C6	Washer	EA	2.50 USD	25.00 USD	15-Nov-2025	
PO25-00946									
1	1	0	1308	Bulb	EA	34.00 USD	34.00 USD	16-Nov-2025	
Totals for Barracuda Networks:						10000001013802025.034			

Company With No Default Address - CWNA

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO26-00045									
1	1	0	RO_VKY1709	This is added for testing the rotatable management flows	EA	0.00 USD	0.00 USD	04-Feb-2026	04-Feb-2026
2	1	0	RO_VKY1709	This is added for testing the rotatable management flows	EA	4.00 USD	4.00 USD	04-Feb-2026	
This part is purchased on exchange.									
Totals for Company With No Default Address:						04			

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
PO24-00281									
1	1	0	PART	part		12.00 USD	12.00 USD	08-Nov-2024	
Service Description: Lori Test									
PO24-00283									
1	20.000	0.000	APM	apm	EA	100.00 USD	2,000.00 USD	13-Nov-2024	
Service Description: Lauer									
PO24-00298									
1	10.000	0.000	APM	apm	YD	0.00 USD	0.00 USD	25-Nov-2024	
Service Description: Lori Test									
2	10	0	PART	part		0.00 USD	0.00 USD	25-Nov-2024	
Service Description: no applicable or piece parts									

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
3	234	0	PART	part		100.00 USD	23,400.00 USD	25-Nov-2024	
Service Description: Lauer									
PO24-00330									
3	3	0	PART	part		100.00 USD	300.00 USD	02-Dec-2024	
Service Description: Lauer									
Lot Number: LT24-00026									
5	2.000	0.000	APM	apm	EA	0.00 USD	0.00 USD	02-Dec-2024	
Service Description: Lori Test									
Lot Number: LT10-00533									
PO24-00340									
1	3	0	PART	part		0.00 USD	0.00 USD	18-Dec-2024	
Service Description: Lori Test									
PO24-00353									
1	1	0	TEST PART 123	TEST Part 123		2,434.00 USD	2,434.00 USD	24-Dec-2024	05-Jan-2025
PO24-00354									
2	1	0	ROT	rotatable	EA	123.00 USD	123.00 USD	24-Dec-2024	
This part is purchased on exchange.									
14	1	0	WRENCH	Wrench		1,323.00 USD	1,323.00 USD	24-Dec-2024	
16	1	0	TESTQAM1	Creating for testing purpose	EA	100.00 USD	100.00 USD	24-Dec-2024	
7	1	0	12			123.00 USD	123.00 USD	24-Dec-2024	
9	1	0	WRENCH	Wrench		213.00 USD	213.00 USD	24-Dec-2024	
11	1	0	ROT	rotatable	EA	0.00 USD	0.00 USD	24-Dec-2024	
This part is purchased on exchange.									
12	1	0	ROT	rotatable	EA	0.00 USD	0.00 USD	24-Dec-2024	
This part is purchased on exchange.									
13	1	0	PART	part		100.00 USD	100.00 USD	24-Dec-2024	
Service Description: Lauer									
1	0	0	Account Owed	a		12.00 USD	12.00 USD	24-Dec-2024	
8	0	0	Account Owed	12		2.00 USD	2.00 USD	24-Dec-2024	
5	1	0	AppTest			0.00 USD	0.00 USD	24-Dec-2024	
Service Description: AppTest									
4	1	0	PART	part		100.00 USD	100.00 USD	24-Dec-2024	
Service Description: Lauer									
10	1	0	WRENCH	Wrench		100.99 USD	100.99 USD	24-Dec-2024	
Service Description: Overhaul									
Serial Number: 1234(6)									
6	100	0	Jet A			1.00 USD	100.00 USD	24-Dec-2024	

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
PO24-00356									
3	1	0	TEST PART 123	TEST Part 123		1.00 USD	1.00 USD	27-Dec-2024	
4	1	0	TEST PART 123	TEST Part 123		12.00 USD	15.00 USD	27-Dec-2024	
5	1	0	A3150-1	PIN BCE	EA	1.49 USD	1.49 USD	27-Dec-2024	
1	100	0	PART	part		3.00 USD	300.00 USD	27-Dec-2024	
Service Description: Ben test 123									
PO25-00002									
1	50	14	PART	part		100.00 USD	3,600.00 USD	13-Jan-2025	
Service Description: Lauer									
PO25-00003									
1	50.000	0.000	APM	apm	EA	100.00 USD	5,000.00 USD	13-Jan-2025	
Service Description: Lauer									
PO25-00007									
1	1	0	S9412-554	O-Ring	EA	100.00 USD	100.00 USD	21-Jan-2025	
Service Description: Lauer									
PO25-00022									
10	1.000	0.000	APM	apm	EA	100.00 USD	100.00 USD	21-Feb-2025	
Service Description: Lauer									
5	1	0	APM 2201	DRIVE TIRE 400X8	EA	100.00 USD	100.00 USD	21-Feb-2025	
Service Description: Lauer									
2	1.000	0.000	APM	apm	EA	100.00 USD	100.00 USD	21-Feb-2025	
Service Description: Lauer									
3	1.000	0.000	APM	apm	EA	100.00 USD	100.00 USD	21-Feb-2025	
Service Description: Lauer									
6	1.000	0.000	APM	apm	EA	100.00 USD	100.00 USD	21-Feb-2025	
Service Description: Lauer									
8	1.000	0.000	APM	apm	EA	100.00 USD	100.00 USD	21-Feb-2025	
Service Description: Lauer									
11	1.000	0.000	APM	apm	EA	100.00 USD	100.00 USD	21-Feb-2025	
Service Description: Lauer									
13	1.000	0.000	APM	apm	EA	100.00 USD	100.00 USD	21-Feb-2025	
Service Description: Lauer									
1	1	0	PART	part		100.00 USD	100.00 USD	21-Feb-2025	
Service Description: Lauer									
4	1.000	0.000	APM	apm	EA	100.00 USD	100.00 USD	21-Feb-2025	
Service Description: Lauer									

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
7	1.000	0.000	APM	apm	EA	100.00 USD	100.00 USD	21-Feb-2025	
	Service Description: Lauer								
12	1.000	0.000	APM	apm	EA	100.00 USD	100.00 USD	21-Feb-2025	
	Service Description: Lauer								
9	1.000	0.000	APM	apm	EA	100.00 USD	100.00 USD	21-Feb-2025	
	Service Description: Lauer								
PO25-00023									
8	1	0	ABC-123	Nintendo Wii		100.00 USD	100.00 USD	21-Feb-2025	
	Service Description: Lauer								
12	1	0	KIT	kit	EA	100.00 USD	100.00 USD	21-Feb-2025	
	Service Description: Lauer								
3	1	0	APM 2223A	TIRE, STEER	EA	100.00 USD	100.00 USD	21-Feb-2025	
	Service Description: Lauer								
17	1	0	AN6235-3A	ELEMENT	EA	100.00 USD	100.00 USD	21-Feb-2025	
	Service Description: Lauer								
13	1	0	PART A	part a		100.00 USD	100.00 USD	21-Feb-2025	
	Service Description: Lauer								
9	1	0	APM 2201B	STEER TIRE 400X8	EA	100.00 USD	100.00 USD	21-Feb-2025	
	Service Description: Lauer								
18	1	0	DCVGFHN	tgrjyuki	YD	100.00 USD	100.00 USD	21-Feb-2025	
	Service Description: Lauer								
1	1	0	PART	part		100.00 USD	100.00 USD	21-Feb-2025	
	Service Description: Lauer								
15	1	0	APM 2223B	TUBE, STEER	EA	100.00 USD	100.00 USD	21-Feb-2025	
	Service Description: Lauer								
7	1	0	APTE51CF-70D	TRANSDUCER 7	EA	100.00 USD	100.00 USD	21-Feb-2025	
	Service Description: Lauer								
4	1	0	PART QA1	Test Part 1	EA	100.00 USD	100.00 USD	21-Feb-2025	
	Service Description: Lauer								
16	1	0	ABCDEFGHIJKLMNQRSTUUVW	abcdefghijklmnopqrstuvwyz_abc	EA	100.00 USD	100.00 USD	21-Feb-2025	
	Service Description: Lauer								
14	1	0	KIT001	Test Kit	EA	100.00 USD	100.00 USD	21-Feb-2025	
	Service Description: Lauer								
10	1	0	APM 2223B	TUBE, STEER	EA	100.00 USD	100.00 USD	21-Feb-2025	
	Service Description: Lauer								
2	1.000	0.000	APM	apm	EA	100.00 USD	100.00 USD	21-Feb-2025	
	Service Description: Lauer								

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
6	1	0	123	Joans Part	EA	100.00 USD	100.00 USD	21-Feb-2025	
Service Description: Lauer									
11	1	0	APM 2223A	TIRE, STEER	EA	100.00 USD	100.00 USD	21-Feb-2025	
Service Description: Lauer									
5	1	0	APM1	apm1	EA	100.00 USD	100.00 USD	21-Feb-2025	
Service Description: Lauer									
PO25-00024									
1	1	0	TEST PART 123	TEST Part 123		546.00 USD	546.00 USD	25-Feb-2025	
PO25-00025									
1	2.000	0.000	APM	apm	EA	100.99 USD	201.98 USD	25-Feb-2025	
Service Description: Overhaul									
Work Instructions: Overhaul per page xyz of Maintenance Manual 123									
Quality Requirements: Povide documentation I.A,W. FAA spec. 1234									
PO25-00026									
1	2.000	0.000	APM	apm	EA	100.99 USD	201.98 USD	25-Feb-2025	
Service Description: Overhaul									
Work Instructions: Overhaul per page xyz of Maintenance Manual 123									
Quality Requirements: Povide documentation I.A,W. FAA spec. 1234									
PO25-00027									
4	1.000	0.000	APM	apm	EA	100.00 USD	100.00 USD	25-Feb-2025	
Service Description: Lauer									
7	1	0	Repair			600.00 USD	600.00 USD	25-Feb-2025	
Service Description: Repair									
Work Instructions: Please repair to xyz standards									
Quality Requirements: Please includes 123 documents									
2	1.000	0.000	APM	apm	EA	600.00 USD	600.00 USD	25-Feb-2025	
Service Description: Repair									
Work Instructions: Please repair to xyz standards									
Quality Requirements: Please includes 123 documents									
6	1	0	A31905	Tow Strap 1	LBS	600.00 USD	600.00 USD	25-Feb-2025	
Service Description: Repair									
Lot Number: LT22-00477									
Work Instructions: Please repair to xyz standards									
Quality Requirements: Please includes 123 documents									
1	1	0	PART	part		100.00 USD	100.00 USD	25-Feb-2025	
Service Description: Lauer									

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
5	1.000	0.000	APM	apm	EA	100.99 USD	100.99 USD	25-Feb-2025	
Service Description: Overhaul									
Work Instructions: Overhaul per page xyz of Maintenance Manual 123									
Quality Requirements: Provide documentation I.A,W. FAA spec. 1234									
3	1	0	PART	part		100.00 USD	100.00 USD	25-Feb-2025	
Service Description: Lauer									
PO25-00039									
1	4	0	Test			0.00 USD	0.00 USD	11-Mar-2025	
PO25-00047									
1	1	0	A31905	Tow Strap 1	LBS	2.00 USD	2.00 USD	14-Mar-2025	
PO25-00049									
1	1	0	Ben service 1			123.00 USD	123.00 USD	17-Mar-2025	
Service Description: Ben service 1									
PO25-00076									
3	1	0	QJR2100C	Torque Wrench	EA	100.99 USD	100.99 USD	31-Mar-2025	
Service Description: Overhaul									
Lot Number: LT12-00204									
Work Instructions: Overhaul per page xyz of Maintenance Manual 123									
Quality Requirements: Provide documentation I.A,W. FAA spec. 1234									
1	2	0	PART	part		100.99 USD	201.98 USD	31-Mar-2025	
Service Description: Overhaul									
Work Instructions: Overhaul per page xyz of Maintenance Manual 123									
Quality Requirements: Provide documentation I.A,W. FAA spec. 1234									
2	1	0	PART	part		100.99 USD	100.99 USD	31-Mar-2025	
Service Description: Overhaul									
Work Instructions: Overhaul per page xyz of Maintenance Manual 123									
Quality Requirements: Provide documentation I.A,W. FAA spec. 1234									
PO25-00084									
1	50	0	SAMPLE	TEST	FT	0.00 USD	0.00 USD	14-Apr-2025	
2	50	0	SAMPLE1	TESTING	GAL	0.00 USD	0.00 USD	14-Apr-2025	
PO25-00086									
2	1	0	ASP	Alternate and Superseded Part	EA	0.00 USD	0.00 USD	16-Apr-2025	
1	49	0	ASP	Alternate and Superseded Part	EA	0.00 USD	0.00 USD	16-Apr-2025	
PO25-00087									
15	1	0	MISC	misc		123.00 USD	123.00 USD	16-Apr-2025	
16	1	0	WRENCH	Wrench		123.00 USD	123.00 USD	16-Apr-2025	

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
19	1	0	ALTPART	Alternate Part	EA	0.00 USD	0.00 USD	16-Apr-2025	
20	1	0	SPP	Superseding Part	EA	0.00 USD	0.00 USD	16-Apr-2025	
11	1	0	ALTPART	Alternate Part	EA	0.00 USD	0.00 USD	16-Apr-2025	
12	1	0	SPP	Superseding Part	EA	0.00 USD	0.00 USD	16-Apr-2025	
27	1	0	PART	part		110.00 USD	110.00 USD	16-Apr-2025	
28	1	0	PART	part		110.00 USD	110.00 USD	16-Apr-2025	
29	1	0	PART	part		110.00 USD	110.00 USD	16-Apr-2025	
1	92	1	ALTPART	Alternate Part	EA	0.00 USD	0.00 USD	16-Apr-2025	
2	293	0	SPP	Superseding Part	EA	0.00 USD	0.00 USD	16-Apr-2025	
3	1	0	SPP	Superseding Part	EA	0.00 USD	0.00 USD	16-Apr-2025	
4	1,247	0	PART	part		110.00 USD	137,170.00 USD	16-Apr-2025	
13	1	0	ASP	Alternate and Superseded Part	EA	0.00 USD	0.00 USD	16-Apr-2025	
17	1	0	ALTPART	Alternate Part	EA	0.00 USD	0.00 USD	16-Apr-2025	
18	1	0	SPP	Superseding Part	EA	0.00 USD	0.00 USD	16-Apr-2025	
21	1	0	ALTPART	Alternate Part	EA	0.00 USD	0.00 USD	16-Apr-2025	
22	1	0	SPP	Superseding Part	EA	0.00 USD	0.00 USD	16-Apr-2025	
25	1	0	ALTPART	Alternate Part	EA	0.00 USD	0.00 USD	16-Apr-2025	
						Sales Order Number:	SO25-00150.003		
26	1	0	SPP	Superseding Part	EA	0.00 USD	0.00 USD	16-Apr-2025	
						Sales Order Number:	SO25-00150.003		
7	1	0	ALTPART	Alternate Part	EA	0.00 USD	0.00 USD	16-Apr-2025	
8	1	0	SPP	Superseding Part	EA	0.00 USD	0.00 USD	16-Apr-2025	
5	1	0	ALTPART	Alternate Part	EA	0.00 USD	0.00 USD	16-Apr-2025	
6	1	0	SPP	Superseding Part	EA	0.00 USD	0.00 USD	16-Apr-2025	
23	1	0	ALTPART	Alternate Part	EA	0.00 USD	0.00 USD	16-Apr-2025	
24	1	0	SPP	Superseding Part	EA	0.00 USD	0.00 USD	16-Apr-2025	
						Sales Order Number:	SO25-00150.003		
9	1	0	AppTest			0.00 USD	0.00 USD	16-Apr-2025	
Service Description:			AppTest						
10	1	0	ASP	Alternate and Superseded Part	EA	100.00 USD	100.00 USD	16-Apr-2025	
Service Description:			Lauer						
PO25-00090									
1	50	0	ROT	rotable	EA	0.00 USD	0.00 USD	17-Apr-2025	
2	9	0	PART	part		110.00 USD	990.00 USD	17-Apr-2025	
4	198	0	AAP	Another alternate part	FT	0.00 USD	0.00 USD	17-Apr-2025	
5	3	0	AAP	Another alternate part	FT	0.00 USD	0.00 USD	17-Apr-2025	

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
6	18	1	53014	replacement items for aircafe medical kit		26.58 USD	451.86 USD	17-Apr-2025	
3	1	0	PART	part		110.00 USD	110.00 USD	17-Apr-2025	
9	1	0	53014	replacement items for aircafe medical kit		26.58 USD	26.58 USD	17-Apr-2025	
						Sales Order Number: SO25-00115.001			
7	1	0	53014	replacement items for aircafe medical kit		26.58 USD	26.58 USD	17-Apr-2025	
						Sales Order Number: SO25-00115.001			
PO25-00257									
4	1	0	COOLPARTALT	Cool part but it's and alternate	EA	0.00 USD	0.00 USD	22-May-2025	
						Sales Order Number: SO25-00155.001			
2	1	0	COOLPARTALT	Cool part but it's and alternate	EA	0.00 USD	0.00 USD	22-May-2025	
						Sales Order Number: SO25-00155.001			
1	118	0	COOLPARTALT	Cool part but it's and alternate	EA	0.00 USD	0.00 USD	22-May-2025	
6	1	0	COOLPARTALT	Cool part but it's and alternate	EA	0.00 USD	0.00 USD	22-May-2025	
						Sales Order Number: SO25-00155.002			
5	1	0	COOLPARTALT	Cool part but it's and alternate	EA	0.00 USD	0.00 USD	22-May-2025	
						Sales Order Number: SO25-00155.001			
3	1	0	COOLPARTALT	Cool part but it's and alternate	EA	0.00 USD	0.00 USD	22-May-2025	
						Sales Order Number: SO25-00155.001			
PO25-00284									
1	1	0	COOLPART	Cool Part	EA	0.00 USD	0.00 USD	02-Jun-2025	
PO25-00312									
5	1	0	WRENCH	Wrench		2.00 USD	2.00 USD	10-Jun-2025	
4	1	0	V000007	Screwdriver		2.00 USD	2.00 USD	10-Jun-2025	
1	1	0	JAMES			12.00 USD	12.00 USD	10-Jun-2025	
Service Description: JAMES									
2	1	0	Overhaul			100.99 USD	100.99 USD	10-Jun-2025	
Service Description: Overhaul									
Work Instructions: Overhaul per page xyz of Maintenance Manual 123									
Quality Requirements: Povide documentation I.A,W. FAA spec. 1234									
PO25-00315									
1	1	0	Ben service 1			123.00 USD	123.00 USD	11-Jun-2025	
Service Description: Ben service 1									
PO25-00332									
1	12	0	PART	part		110.00 USD	1,320.00 USD	16-Jun-2025	

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
PO25-00333									
5	1	0	Carbin Refurbishment			99.00 USD	99.00 USD	16-Jun-2025	
Service Description: Carbin Refurbishment									
Work Instructions: carbin refurbishment. test									
Quality Requirements: no quality required									
PO25-00340									
1	1	0	Overhaul			100.99 USD	100.99 USD	17-Jun-2025	
Service Description: Overhaul									
Work Instructions: Overhaul per page xyz of Maintenance Manual 123									
Quality Requirements: Povide documentation I.A,W. FAA spec. 1234									
PO25-00346									
1	1	0	PART	part		0.00 USD	0.00 USD	18-Jun-2025	
This part is purchased on exchange.									
5	12	0	MISC	DESC		123.00 USD	1,476.00 USD	18-Jun-2025	
7	1,234	0	1245	kitty cat		2.00 USD	2,468.00 USD	18-Jun-2025	
8	120	23	PART	part		110.00 USD	10,670.00 USD	18-Jun-2025	
10	1	0	PART	part		110.00 USD	110.00 USD	18-Jun-2025	
						Sales Order Number: SO25-00361.006			
3	1	0	Overhaul			100.99 USD	100.99 USD	18-Jun-2025	
Service Description: Overhaul									
Work Instructions: Overhaul per page xyz of Maintenance Manual 123									
Quality Requirements: Povide documentation I.A,W. FAA spec. 1234									
9	0	0	Account Owed	ahhhh		123.00 USD	123.00 USD	18-Jun-2025	
2	123	0	PART	part		99.00 USD	12,177.00 USD	18-Jun-2025	
Service Description: Carbin Refurbishment									
Work Instructions: carbin refurbishment. test									
Quality Requirements: no quality required									
4	100	0	Unleaded		GAL	23.00 USD	2,300.00 USD	18-Jun-2025	
6	0	0	Account Owed	OWED		23.00 USD	23.00 USD	18-Jun-2025	
PO25-00347									
2	23	0	PART	part		110.00 USD	2,530.00 USD	18-Jun-2025	
1	1	0	Lauer			100.00 USD	100.00 USD	18-Jun-2025	
Service Description: Lauer									
PO25-00413									
1	11	0	PART	part		110.00 USD	1,210.00 USD	02-Jul-2025	
PO25-00416									
3	12	0	A1636-34	RING BC	EA	10.28 USD	123.36 USD	03-Jul-2025	

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
1	1	0	Service 03222010			250.00 USD	250.00 USD	03-Jul-2025	
			Service Description: Service 03222010						
			Work Instructions: Overhaul per page xyz of Maintenance Manual 123						
			Quality Requirements: Povid documentaion I.A,W. FAA spec. 1234						
2	1	0	Ben test 123			3.00 USD	3.00 USD	03-Jul-2025	
			Service Description: Ben test 123						
PO25-00529									
2	1	0	Isaiah			100.00 USD	100.00 USD	06-Aug-2025	
			Service Description: Isaiah						
PO25-00596									
3	1	0	Fire Ext. Test			200.00 USD	200.00 USD	29-Aug-2025	
			Service Description: Fire Ext. Test						
1	1	0	wildcard			0.00 USD	0.00 USD	29-Aug-2025	
			Service Description: wildcard						
2	1	0	wildcard			0.00 USD	0.00 USD	29-Aug-2025	
			Service Description: wildcard						
PO25-00630									
1	1	1	PART	part		1.00 USD	0.00 USD	08-Sep-2025	
			This part is purchased on exchange.						
PO25-00739									
1	789	23	1495X	BULB	EA	2.90 USD	2,221.40 USD	02-Oct-2025	
PO25-00748									
1	852	15	S9412-554	O-Ring	EA	0.00 USD	0.00 USD	06-Oct-2025	
2	654	0	S2L345	Seal	EA	841.00 USD	550,014.00 USD	06-Oct-2025	
PO25-00756									
1	465	1	3029566	GASKET	EA	27.05 USD	12,551.20 USD	08-Oct-2025	
PO25-00775									
1	21	12	M81714/65-20-1	Splice	EA	1.00 USD	9.00 USD	22-Oct-2025	
PO25-00822									
2	1	1	ROT	rotable	EA	12.00 USD	0.00 USD	13-Nov-2025	
			This part is purchased on exchange.						
3	1	1	ROT	rotable	EA	123.00 USD	0.00 USD	13-Nov-2025	
			This part is purchased on exchange.						
PO25-01059									
1	10	4	PART_03292009	PART_03292009	EA	45.00 USD	270.00 USD	25-Nov-2025	
PO26-00028									

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
1	1	0	DG16930	Static Wick	EA	99.00 USD	99.00 USD	27-Jan-2026	
Service Description: Carbin Refurbishment Work Instructions: carbin refurbishment. test Quality Requirements: no quality required									
PO26-00034									
4	1	0	1683	LAMP 138AI	EA	0.00 USD	0.00 USD	29-Jan-2026	
Service Description: Lori Test Serial Number: GREYNIYHKQYWC2DFP9WY									
5	2	0	199-90	KIT	EA	0.00 USD	0.00 USD	29-Jan-2026	
Service Description: Lori Test Lot Number: LT08-00111									
3	1	0	1683	LAMP 138AI	EA	100.00 USD	100.00 USD	29-Jan-2026	
Service Description: Lauer Lot Number: LT08-00119									
2	1	0	100-0201-01	Emergency Battery		0.00 USD	0.00 USD	29-Jan-2026	
Service Description: Avionics									
1	1	0	PART	part		0.00 USD	0.00 USD	29-Jan-2026	
Service Description: Ben service 1									
PO26-00065									
1	1	0	05062022	05062022-D	EA	10.00 USD	10.00 USD	05-Feb-2026	
Sales Order Number: SO22-00003.002									
PO26-00091									
6	1	0	PART	part		110.00 USD	110.00 USD	10-Feb-2026	
7	1	0	ROT	rotable	EA	0.00 USD	0.00 USD	10-Feb-2026	
This part is purchased on exchange.									
2	1	0	ROT	rotable	EA	12.00 USD	12.00 USD	10-Feb-2026	
This part is purchased on exchange.									
1	1	0	11059-79	TIMER	EA	400.00 USD	400.00 USD	10-Feb-2026	
This part is purchased on exchange.									
5	1	0	ROT	rotable	EA	0.00 USD	0.00 USD	10-Feb-2026	
This part is purchased on exchange.									
3	1	0	PART 021201	Part 021201	EA	600.00 USD	600.00 USD	10-Feb-2026	
Service Description: Repair Lot Number: LT25-00764 Work Instructions: Please repair to xyz standards Quality Requirements: Please includes 123 documents									

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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
4	1	0	PART	part		100.00 USD	100.00 USD	10-Feb-2026	
			Service Description: Lauer						
			Lot Number: LT24-00025						
PO26-00093									
1	1	0	05062022	05062022-D	EA	10.00 USD	10.00 USD	10-Feb-2026	
			Sales Order Number: SO22-00003.002						
PO26-00129									
2	1	0	TEST @1234556	1234567	EA	0.00 USD	0.00 USD	19-Feb-2026	
			Service Description: Avionics						
			Lot Number: LT26-00093						
1	1	0	TEST @1234556	1234567	EA	100.00 USD	100.00 USD	19-Feb-2026	
			Service Description: Lauer						
			Lot Number: LT25-00925						
PO26-00139									
3	1	0	TEST @1234556	1234567	EA	8.00 USD	8.00 USD	20-Feb-2026	
1	1	0	PART 021201	Part 021201	EA	12.00 USD	12.00 USD	20-Feb-2026	
2	1	1	#PART-TG426	Tail Gate	EA	0.00 USD	0.00 USD	20-Feb-2026	
			Sales Order Number: SO26-00059.001						
4	1	0	#TEST 1234	LAMP 7AI3	FT	0.00 USD	0.00 USD	20-Feb-2026	
			Service Description: Avionics						
PO26-00270									
1	1	0	PART	part		110.00 USD	110.00 USD	12-Mar-2026	
2	1.000	0.000	APM	apm	YD	21.00 USD	21.00 USD	12-Mar-2026	
Totals for Company With Valid Address:						115.001.4930000123123000011011011000			

Dallas Airmotive - DA

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO25-00590									
1	1	0	ROT	rotatable	EA	400.00 USD	400.00 USD	28-Aug-2025	
2	1	0	ROT	rotatable	EA	400.00 USD	400.00 USD	28-Aug-2025	
			This part is purchased on exchange.						
3	1	0	ROT	rotatable	EA	400.00 USD	400.00 USD	28-Aug-2025	
Totals for Dallas Airmotive:						400400400			

Duncan Aviation Battle Creek - DABC

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO25-00009									
1	1	0	234	Widget	EA	99.00 USD	99.00 USD	04-Feb-2025	
5	1	0	A31905	Tow Strap 1	LBS	100.99 USD	100.99 USD	04-Feb-2025	
Service Description: Overhaul Lot Number: LT22-00477 Work Instructions: Overhaul per page xyz of Maintenance Manual 123 Quality Requirements: Provide documentation I.A,W. FAA spec. 1234									
3	1	0	Overhaul			102.00 USD	102.00 USD	04-Feb-2025	
Service Description: Overhaul Work Instructions: Overhaul per page xyz of Maintenance Manual 123 Quality Requirements: Povide documentation I.A,W. FAA spec. 1234									
4	1	0	Overhaul			100.99 USD	100.99 USD	04-Feb-2025	
Service Description: Overhaul Work Instructions: Overhaul per page xyz of Maintenance Manual 123 Quality Requirements: Povide documentation I.A,W. FAA spec. 1234									
PO25-00263									
1	1	0	JAMES			0.00 USD	0.00 USD	27-May-2025	09-May-2025
Service Description: JAMES									
PO25-00651									
4	1	0	1408	part 1408	EA	0.00 USD	0.00 USD	11-Sep-2025	
This part is purchased on exchange.									
1	1	0	1408	part 1408	EA	4.00 USD	4.00 USD	11-Sep-2025	
This part is purchased on exchange.									
2	1	0	1408	part 1408	EA	1.00 USD	1.00 USD	11-Sep-2025	
This part is purchased on exchange.									
3	1	0	1408	part 1408	EA	1.00 USD	1.00 USD	11-Sep-2025	
This part is purchased on exchange.									
5	1	0	1408	part 1408	EA	1.00 USD	1.00 USD	11-Sep-2025	
This part is purchased on exchange.									

Totals for Duncan Aviation Battle Creek: 99100.99102100.99041110

Duncan Aviation Chicago - DAC

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO26-00046									

Duncan Aviation Chicago - DAC

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
1	1	1	RO_VKY1709	This is added for testing the rotatable management flows	EA	0.00 USD	0.00 USD	04-Feb-2026	

This part is purchased on exchange.

Sales Order Number: SO26-00030.001

Totals for Duncan Aviation Chicago: 0

DUNCAN COMPONENT REPAIR - DCR

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO26-00038									
1	1	1	ROT_3007	rotatable part 30 07 2025	EA	0.00 USD	0.00 USD	02-Feb-2026	

This part is purchased on exchange.

Sales Order Number: SO26-00017.001

Totals for DUNCAN COMPONENT REPAIR: 0

Dunder Mifflin Paper Company - DMPC

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO25-00891									
1	3	0	1308	Bulb	EA	8.75 USD	26.25 USD	15-Nov-2025	
PO25-00927									
1	1	0	171-10	INDICATOR DISK		25.00 USD	25.00 USD	15-Nov-2025	
PO25-00945									
1	1	0	MTA106G	Switch	EA	22.00 USD	22.00 USD	16-Nov-2025	

Totals for Dunder Mifflin Paper Company: 26.252522

EJM - EJM

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO26-00273									
1	1	0	#1234569WQAA	3wqerwre	EA	1.00 USD	1.00 USD	16-Mar-2026	
PO26-00274									
1	1	0	#TEST 1234	LAMP 7AI3	FT	10.00 USD	10.00 USD	16-Mar-2026	
PO26-00279									
1	1	1	#TEST 1234	LAMP 7AI3	FT	10.00 USD	0.00 USD	17-Mar-2026	

Totals for EJM: 1100

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EQUIPMENT DEPOT - EQD

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO25-00641									
1	1	0	ROT	rotatable	EA	500.00 USD	500.00 USD	10-Sep-2025	
This part is purchased on exchange.									
Totals for EQUIPMENT DEPOT:						500			

Gulfstream Dallas - GDAL

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO25-00942									
1	1	0	171-10	INDICATOR DISK		189.00 USD	189.00 USD	16-Nov-2025	
Totals for Gulfstream Dallas:						189			

General Dynamics Las Vegas - GDLAS

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO24-00352									
1	1	0	A3150-5	PIN BC	EA	1.13 USD	1.13 USD	24-Dec-2024	
Totals for General Dynamics Las Vegas:						1.13			

Garrett Aviation Springfield - GTAS

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO25-00737									
1	1	1	PIXEL	8	EA	0.00 USD	0.00 USD	01-Oct-2025	30-Sep-2025
This part is purchased on exchange.									
Totals for Garrett Aviation Springfield:						0			
Sales Order Number:						SO25-00619.001			

Haggen Aviation - HAG

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO26-00048									
1	1	0	NOSE CONE-AUTO	The pointed front of the aircraft that houses radar equipment and reduces air resistance.	EA	0.00 USD	0.00 USD	04-Feb-2026	
This part is purchased on exchange.									
Totals for Haggen Aviation:						0			
Sales Order Number:						SO26-00032.001			

Hawker Beechcraft - HAWK

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO24-00138									
1	0	0	Account Owed	test		333.00 USD	333.00 USD	21-May-2024	
Totals for Hawker Beechcraft:						333			

Honeywell (Terrain Database) - HTD

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO25-00448									
2	1	0	ROT	rotable	EA	1,200.00 USD	1,200.00 USD	16-Jul-2025	
This part is purchased on exchange.									
1	1	1	2214	part2214	EA	7,032.00 USD	0.00 USD	16-Jul-2025	
This part is purchased on exchange.									
Totals for Honeywell (Terrain Database):						12000			

Honeywell (Nav Database) - HWNB

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO25-00163									
1	1	0	101-380039-1	Filter		0.00 USD	0.00 USD	24-Apr-2025	
PO25-00246									
7	1	0	COOLPART	Cool Part	EA	123.00 USD	123.00 USD	20-May-2025	
1	12,345,66	0	COOLPART	Cool Part	EA	123.00 USD	1,518,517,287.00 USD	20-May-2025	
8	1	0	COOLPART	Cool Part	EA	123.00 USD	123.00 USD	20-May-2025	
						Sales Order Number:	SO25-00155.001		
2	1	0	COOLPART	Cool Part	EA	123.00 USD	123.00 USD	20-May-2025	
						Sales Order Number:	SO25-00155.001		
3	1	0	COOLPART	Cool Part	EA	123.00 USD	123.00 USD	20-May-2025	
						Sales Order Number:	SO25-00155.001		
4	2	0	COOLPART	Cool Part	EA	123.00 USD	246.00 USD	20-May-2025	
						Sales Order Number:	SO25-00155.001		
5	2	0	COOLPART	Cool Part	EA	123.00 USD	246.00 USD	20-May-2025	
						Sales Order Number:	SO25-00155.001		
6	1	0	COOLPART	Cool Part	EA	123.00 USD	123.00 USD	20-May-2025	
						Sales Order Number:	SO25-00155.002		
Totals for Honeywell (Nav Database):						12315185172871231231232462461230			

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IB Aero - IBA

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO25-01155									
1	1	1	7514060-901	TCAS Antenna	EA	8,200.00 USD	0.00 USD	11-Dec-2025	
PO25-01156									
1	1	1	7514060-901	TCAS Antenna	EA	22,500.00 USD	0.00 USD	11-Dec-2025	
Totals for IB Aero:						00			

International Civil Aviation Organization - ICAO

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO25-00306									
7	1	0	BBB01	Rotable part	EA	5.90 USD	5.90 USD	06-Jun-2025	
4	1	0	1456	Kitty		0.00 USD	0.00 USD	06-Jun-2025	
6	2	0	WRENCH	Wrench		3.00 USD	6.00 USD	06-Jun-2025	
1	65	25	SLZ7279-1	Analog Probe, Angle of Attack		34.00 USD	1,360.00 USD	06-Jun-2025	
2	1	0	WRENCH	Wrench		2.00 USD	2.00 USD	06-Jun-2025	
3	2	0	WRENCH	Wrench		33.00 USD	66.00 USD	06-Jun-2025	
5	1	0	WRENCH	Wrench		0.00 USD	0.00 USD	06-Jun-2025	
Totals for International Civil Aviation Organization:						5.90613602660			

Joliet Avionics - JAA

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO25-00763									
1	2	0	JAM	Sugary good stuff	EA	23.00 USD	46.00 USD	14-Oct-2025	
						Sales Order Number: SO25-00653.001			
Totals for Joliet Avionics:						46			

AV - JAZ

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO25-00187									
1	4	0	10-FOIL	Foil for cooking	EA	9.99 USD	39.96 USD	01-May-2025	
						Sales Order Number: SO25-00128.001			
2	1	0	test			0.00 USD	0.00 USD	01-May-2025	
Service Description: test									

PO25-00244

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AV - JAZ

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
2	1	0	COOLPART	Cool Part	EA	0.00 USD	0.00 USD	19-May-2025	
1	2	0	COOLPART	Cool Part	EA	0.00 USD	0.00 USD	19-May-2025	
PO25-00742									
1	1	1	PIXEL	8	EA	0.00 USD	0.00 USD	06-Oct-2025	06-Oct-2025
This part is purchased on exchange.									
PO25-01109									
1	1	1	#1234569WQA	3wqerwrre	EA	0.00 USD	0.00 USD	08-Dec-2025	
2	1.000	0.000	APM	apm	YD	10.00 USD	10.00 USD	08-Dec-2025	
PO26-00170									
1	1	0	ROT	rotable	EA	0.00 USD	0.00 USD	23-Feb-2026	
This part is purchased on exchange.									
2	1	0	ROT	rotable	EA	100.00 USD	100.00 USD	23-Feb-2026	
This part is purchased on exchange.									
3	1	0	#TEST 1234	LAMP 7AI3	FT	100.00 USD	100.00 USD	23-Feb-2026	
Service Description: Ben service 1									
Totals for AV:						0039.96000100100010			

JAMES ENTERPRISES - JMR

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO22-00114									
1	5	0	AL5113	Lamp conn kit	EA	80.00 USD	400.00 USD	10-May-2022	
PO26-00053									
1	1	0	10-FOIL	Foil for cooking	EA	0.00 USD	0.00 USD	04-Feb-2026	
Service Description: JAMES									
Lot Number: LT22-00085									
Totals for JAMES ENTERPRISES:						4000			

Jet Parts Inc - JPI

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO24-00190									
2	5	3	INV6904	Test2vik	EA	51.75 USD	103.50 USD	18-Jul-2024	

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Jet Parts Inc - JPI

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
4	1	0	Overhaul		EA	100.99 USD	100.99 USD	18-Jul-2024	
Service Description: Overhaul Work Instructions: Overhaul per page xyz of Maintenance Manual 123 Quality Requirements: Provide documentation I.A.W. FAA spec. 1234									
PO25-00762									
1	2	0	JAM	Sugary good stuff	EA	21.00 USD	42.00 USD	14-Oct-2025	
						Sales Order Number: SO25-00652.001			
Totals for Jet Parts Inc:						103.50100.9942			

Cleco's Aviation - KJW-002

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO18-00005									
1	2	0	A31905	Tow Strap	EA	60.00 USD	120.00 USD	20-Aug-2018	20-Aug-2018
Totals for Cleco's Aviation:						120			

Hagen & Graeme Aerospace, Inc. - KLO

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO25-00302									
1	1	0	A-3124	GUIDE SPRG BC	EA	3.87 USD	3.87 USD	05-Jun-2025	30-Jun-2025
						Sales Order Number: SO25-00182.005			
Totals for Hagen & Graeme Aerospace, Inc.:						3.87			

McDonalds Aviation Services - MAS

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO25-00650									
1	1	1	1408	part 1408	EA	1.00 USD	0.00 USD	11-Sep-2025	
This part is purchased on exchange.									
2	1	0	1408	part 1408	EA	1.00 USD	1.00 USD	11-Sep-2025	
This part is purchased on exchange.									
Totals for McDonalds Aviation Services:						01			

MCDERMOTT ASSOCIATES, INC. - MDA

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
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MCDERMOTT ASSOCIATES, INC. - MDA

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO26-00146									
1	1	1	ROT	rotatable	EA	76.00 USD	0.00 USD	23-Feb-2026	
	This part is purchased on exchange.								
2	1	0	ROT	rotatable	EA	43.00 USD	43.00 USD	23-Feb-2026	
	This part is purchased on exchange.								
3	1	0	ROT	rotatable	EA	45.00 USD	45.00 USD	23-Feb-2026	
	This part is purchased on exchange.								
4	1	0	ROT	rotatable	EA	678.00 USD	678.00 USD	23-Feb-2026	
	This part is purchased on exchange.								
Totals for MCDERMOTT ASSOCIATES, INC.:						04345678			

Good Times - MTC

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO25-00215									
1	1	0	A31905	Tow Strap 1	LBS	900.00 USD	900.00 USD	08-May-2025	
3	1	1	EAGLE 1	rotatable 1		900.00 USD	0.00 USD	08-May-2025	
	This part is purchased on exchange.								
4	1	0	Avionics			2,000.00 USD	2,000.00 USD	08-May-2025	
	Service Description: Avionics								
2	2	0	A31905	Tow Strap 1	LBS	100.99 USD	201.98 USD	08-May-2025	
	Service Description: Overhaul								
	Lot Number: LT22-00477								
	Work Instructions: Overhaul per page xyz of Maintenance Manual 123								
	Quality Requirements: Provide documentation I.A,W. FAA spec. 1234								
PO25-00279									
44	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
	Sales Order Number: SO22-00003.001								
45	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
	Sales Order Number: SO22-00003.001								
46	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
	Sales Order Number: SO22-00003.001								
47	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
	Sales Order Number: SO22-00003.001								
48	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
	Sales Order Number: SO22-00003.001								

Good Times - MTC

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
49	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
50	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
51	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
52	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
53	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
54	3	0	A31905	Tow Strap 1	LBS	0.00 USD	0.00 USD	29-May-2025	31-May-2025
	This part is purchased on exchange.								
55	1	0	COOLPART	Cool Part	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO25-00140.004		
1	5	0	10-FOIL	Foil for cooking	EA	0.00 USD	0.00 USD	29-May-2025	
	This part is purchased on exchange.								
						Sales Order Number:	SO25-00151.002		
2	5,000	0	10-FOIL	Foil for cooking	EA	9.99 USD	49,950.00 USD	29-May-2025	
3	5,000	0	10-FOIL	Foil for cooking	EA	9.99 USD	49,950.00 USD	29-May-2025	
4	5,000	0	10-FOIL	Foil for cooking	EA	9.99 USD	49,950.00 USD	29-May-2025	
5	4	0	AN6235-3A	ELEMENT	EA	9.00 USD	36.00 USD	29-May-2025	
						Sales Order Number:	SO25-00148.001		
6	1	0	AN6235-3A	ELEMENT	EA	9.00 USD	9.00 USD	29-May-2025	
						Sales Order Number:	SO22-00185.004		
7	1	0	AN6235-3A	ELEMENT	EA	9.00 USD	9.00 USD	29-May-2025	
						Sales Order Number:	SO22-00185.002		
8	1	0	AN6235-3A	ELEMENT	EA	9.00 USD	9.00 USD	29-May-2025	
						Sales Order Number:	SO22-00185.002		
9	1	0	AN6235-3A	ELEMENT	EA	9.00 USD	9.00 USD	29-May-2025	
						Sales Order Number:	SO22-00185.002		
10	1	0	AN6235-3A	ELEMENT	EA	9.00 USD	9.00 USD	29-May-2025	
						Sales Order Number:	SO22-00185.002		
11	1	0	AN6235-3A	ELEMENT	EA	9.00 USD	9.00 USD	29-May-2025	
						Sales Order Number:	SO22-00185.002		
12	1	0	AN6235-3A	ELEMENT	EA	9.00 USD	9.00 USD	29-May-2025	
						Sales Order Number:	SO22-00185.002		

Good Times - MTC

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
13	1	0	AN6235-3A	ELEMENT	EA	9.00 USD	9.00 USD	29-May-2025	
						Sales Order Number:	SO22-00185.002		
14	1	0	AN6235-3A	ELEMENT	EA	9.00 USD	9.00 USD	29-May-2025	
						Sales Order Number:	SO22-00185.002		
15	1	0	AN6235-3A	ELEMENT	EA	9.00 USD	9.00 USD	29-May-2025	
						Sales Order Number:	SO22-00185.002		
16	1	0	AN6235-3A	ELEMENT	EA	9.00 USD	9.00 USD	29-May-2025	
						Sales Order Number:	SO22-00185.002		
17	1	0	04272022	Original	EA	10.00 USD	10.00 USD	29-May-2025	
						Sales Order Number:	SO22-00128.003		
18	1	0	S9412-554	O-Ring	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00191.001		
19	1	0	AN6235-3A	ELEMENT	EA	9.00 USD	9.00 USD	29-May-2025	
						Sales Order Number:	SO22-00185.003		
20	5	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00187.002		
21	1	0	A31905	Tow Strap	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00185.007		
22	5	0	A31905	Tow Strap	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00185.009		
23	1	0	C-30010-11	CAT Hose	EA	150.00 USD	150.00 USD	29-May-2025	
						Sales Order Number:	SO22-00194.004		
24	5	0	AN6235-3A	ELEMENT	EA	9.00 USD	45.00 USD	29-May-2025	
						Sales Order Number:	SO22-00195.003		
25	5	0	AN6235-3A	ELEMENT	EA	9.00 USD	45.00 USD	29-May-2025	
						Sales Order Number:	SO22-00195.004		
26	10	0	10-FOIL	Foil for cooking	EA	9.99 USD	99.90 USD	29-May-2025	
						Sales Order Number:	SO22-00197.001		
27	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
28	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
29	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
30	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		

Good Times - MTC

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
31	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
32	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
33	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
34	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
35	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
36	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
37	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
38	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
39	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
40	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
41	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
42	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
43	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
PO25-00402									
1	1	0	10-FOIL	Foil for cooking	EA	9.99 USD	9.99 USD	01-Jul-2025	
						Sales Order Number:	SO25-00239.001		
2	1	0	10-FOIL	Foil for cooking	EA	9.99 USD	9.99 USD	01-Jul-2025	
						Sales Order Number:	SO25-00238.001		
PO25-00825									
1	4	4	3029566	GASKET	EA	27.05 USD	0.00 USD	13-Nov-2025	
						Sales Order Number:	SO25-00789.001		
PO26-00044									
1	10	0	Paper Towels	Paper Towels		0.00 USD	0.00 USD	03-Feb-2026	

Good Times - MTC

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
Totals for Good Times:						000000000000049950.0049950.0049950.00			

Perkins Aircraft Windows - PAW

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO24-00072									
1	1	0	#632	LAMP	EA	0.00 USD	0.00 USD	26-Feb-2024	
Totals for Perkins Aircraft Windows:						0			

Quad City Avionics & Instruments - QCAI

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO25-00221									
1	3	0	10-FOIL	Foil for cooking	EA	9.99 USD	29.97 USD	09-May-2025	
2	2	0	A31905	Tow Strap	EA	0.00 USD	0.00 USD	09-May-2025	
3	2	0	A31905	Tow Strap	EA	0.00 USD	0.00 USD	09-May-2025	
4	5	0	A31905	Tow Strap	EA	0.00 USD	0.00 USD	09-May-2025	
5	1	0	Overhaul			100.99 USD	100.99 USD	09-May-2025	
			Service Description:	Overhaul					
			Work Instructions:	Overhaul per page xyz of Maintenance Manual 123					
			Quality Requirements:	Povide documentation I.A,W. FAA spec. 1234					
PO25-00496									
1	1	1	ROT	rotable	EA	1,000.00 USD	0.00 USD	25-Jul-2025	
				This part is purchased on exchange.					
2	1	1	ROT	rotable	EA	1,000.00 USD	0.00 USD	25-Jul-2025	
				This part is purchased on exchange.					
Totals for Quad City Avionics & Instruments:						29.97000100.9900			

TestCompany_RH - RH_123

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO25-00434									
1	1	1	RH_ROT001	Rotable Test Part 001	EA	300.00 USD	0.00 USD	09-Jul-2025	

AviateX

AviateX Aviation Rd.
Lincoln, Nebraska NE
United States

Open Purchase Orders

06-Apr-2026

Telephone: 07032304422

Fax: 402-475-5541

TestCompany_RH - RH_123

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date	
PO25-00446										
2	2	0	A31905	Tow Strap	LBS	15.00 USD	30.00 USD	14-Jul-2025		
PO25-00668										
1	1	0	RH_ROT001	Rotable Test Part 001	EA	80.00 USD	80.00 USD	16-Sep-2025		
				This part is purchased on exchange.						
2	1	1	ROT_2207	Rotable 22 07	EA	250.00 USD	0.00 USD	16-Sep-2025		
				This part is purchased on exchange.						
3	1	0	RH_ROTPART	Rotable part testing 001	EA	80.00 USD	80.00 USD	16-Sep-2025		
				This part is purchased on exchange.						
8	3	0	Test			0.00 USD	0.00 USD	16-Sep-2025		
5	1	0	ROTABLE 01	Test for Rotable	EA	40.00 USD	40.00 USD	16-Sep-2025		
				Service Description: Avionics						
6	1	0	ROTTEST	Rotable tesatable	EA	0.00 USD	0.00 USD	16-Sep-2025		
				Service Description: Avionics						
PO25-00744										
1	1	1	ROT	rotable	EA	90.00 USD	0.00 USD	06-Oct-2025		
				This part is purchased on exchange.						
2	1	0	ROT_2207	Rotable 22 07	EA	250.00 USD	250.00 USD	06-Oct-2025		
				This part is purchased on exchange.						
Totals for TestCompany_RH:						8008004000250300				

vikas - RIDI

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date	
PO24-00334										
1	12	0	VIKASUOM	UOM	EA	0.00 USD	0.00 USD	05-Dec-2024		
2	13	0	TEST PURPOSE	Vikas	EA	0.00 USD	0.00 USD	05-Dec-2024		
3	1	0	822-0883-005	fmc-3000		0.00 USD	0.00 USD	05-Dec-2024		
				This part is purchased on exchange.						
PO26-00029										
1	1	1	RO_VKY1709	This is added for testing the rotatable management flows	EA	12.00 USD	0.00 USD	29-Jan-2026		
				This part is purchased on exchange.						
Totals for vikas:						0000				

Spirit Airlines-Auto - SPAL

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
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Spirit Airlines-Auto - SPAL

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO26-00297									
1	1	0	FLAPS-AUTO	Used for changing lift and drag	EA	10.00 USD	10.00 USD	18-Mar-2026	
PO26-00301									
2	1	0	05062022	05062022-D	EA	10.00 USD	10.00 USD	18-Mar-2026	
1	1	0	FLAPS-AUTO	Used for changing lift and drag	EA	10.00 USD	10.00 USD	18-Mar-2026	18-Mar-2026
PO26-00308									
1	2	0	FLAPS-AUTO	Used for changing lift and drag	EA	10.00 USD	20.00 USD	20-Mar-2026	
Totals for Spirit Airlines-Auto:						20101010			

Sales Order Number: SO22-00003.002

Test Company - TEST

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO24-00262									
1	23	1	TEST SUPERSEEDING	SUPERSEEDING	EA	0.00 USD	0.00 USD	15-Oct-2024	
5	1	0	A31905	Tow Strap	EA	100.99 USD	100.99 USD	15-Oct-2024	
Service Description: Overhaul									
Lot Number: LT22-00477									
Work Instructions: Overhaul per page xyz of Maintenance Manual 123									
Quality Requirements: Provide documentation I.A,W. FAA spec. 1234									
3	1	0	A3150-1	PIN BCE	EA	100.99 USD	100.99 USD	15-Oct-2024	
Service Description: Overhaul									
Work Instructions: Overhaul per page xyz of Maintenance Manual 123									
Quality Requirements: Provide documentation I.A,W. FAA spec. 1234									
4	1	0	BBB02	Rotable part		100.99 USD	100.99 USD	15-Oct-2024	
Service Description: Overhaul									
Work Instructions: Overhaul per page xyz of Maintenance Manual 123									
Quality Requirements: Provide documentation I.A,W. FAA spec. 1234									
6	1	0	A31905	Tow Strap	EA	100.99 USD	100.99 USD	15-Oct-2024	
Service Description: Overhaul									
Work Instructions: Overhaul per page xyz of Maintenance Manual 123									
Quality Requirements: Provide documentation I.A,W. FAA spec. 1234									
PO25-00433									
1	7	2	RH_ROT001	Rotable Test Part 001	EA	300.00 USD	1,500.00 USD	09-Jul-2025	
2	1	1	7009025-913	autothrottle servo	EA	265.00 USD	0.00 USD	09-Jul-2025	
This part is purchased on exchange.									
Totals for Test Company:						0100.99100.99100.99100.9915000			

AviateX

AviateX Aviation Rd.
Lincoln, Nebraska NE
United States

Open Purchase Orders

06-Apr-2026

Telephone: 07032304422

Fax: 402-475-5541

TEST - TESTRHI

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO25-01001									
1	4	0	DG15340	Static Wick	EA	20.00 USD	80.00 USD	20-Nov-2025	
Totals for TEST:						80			

Turbomeca - TUR

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO25-00915									
1	1	0	AL-1235-T-420	Light Tube	EA	79.00 USD	79.00 USD	15-Nov-2025	
PO25-00921									
1	1	0	AL-1235-T-420	Light Tube	EA	79.00 USD	79.00 USD	15-Nov-2025	
PO25-00925									
1	1	0	AL-1235-T-420	Light Tube	EA	79.00 USD	79.00 USD	15-Nov-2025	
PO25-00931									
1	1	0	AL-1235-T-420	Light Tube	EA	79.00 USD	79.00 USD	16-Nov-2025	
PO25-00936									
1	1	0	AL-1235-T-420	Light Tube	EA	79.00 USD	79.00 USD	16-Nov-2025	
PO25-00937									
1	1	0	AL-1235-T-420	Light Tube	EA	79.00 USD	79.00 USD	16-Nov-2025	
Totals for Turbomeca:						7979797979			

Verified Vendors Ltd - VVL

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO25-00841									
1	2	0	PARTICULAR PART 1	PARTICULAR PART 1 DESCRIPTION	EA	20.00 USD	40.00 USD	14-Nov-2025	
2	1	0	PARTICULAR PART 2	PARTICULAR PART 2 DESCRIPTION	EA	30.00 USD	30.00 USD	14-Nov-2025	
PO25-01007									
1	1	1	CONTROLLER	aircraft controller	YD	0.00 USD	0.00 USD	20-Nov-2025	
Totals for Verified Vendors Ltd:						40300			

79PE Owners Group (AUD)-79PEOG

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO24-00124									
6	2	0	TEST COR	all items		0.00 USD	0.00 USD	20-May-2024	

79PE Owners Group (AUD)-79PEOG

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
1	0	0	test Name	Desc		0.00 USD	0.00 USD	20-May-2024	
2	0	0	Name test	Desc		0.00 USD	0.00 USD	20-May-2024	
3	2	0	test2			0.00 USD	0.00 USD	20-May-2024	
4	2	0	test3	desc		33.33 USD	66.66 USD	20-May-2024	
8	102	0	test001	Desc 001		-133.33 USD	-13,599.66 USD	20-May-2024	
Totals for 79PE Owners Group:						00.00066.66-13599.66			

Airmed International. (AUD)-AC

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO26-00280									
1	1	0	AN3-3A	BOLT, MACHINE 1378AI	EA	0.33 USD	0.33 USD	17-Mar-2026	
Totals for Airmed International.:						0.33			

A Vendor, Ind. (AUD)-AV

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO25-00229									
1	1	0	A31905	Tow Strap	EA	0.00 USD	0.00 USD	13-May-2025	
Sales Order Number:						SO22-00143.001			
PO25-00230									
1	5	0	A31905	Tow Strap	EA	0.00 USD	0.00 USD	13-May-2025	
Sales Order Number:						SO22-00151.003			
2	1	0	A31905	Tow Strap	EA	0.00 USD	0.00 USD	13-May-2025	
Sales Order Number:						SO22-00151.004			
3	1	0	A31905	Tow Strap	EA	0.00 USD	0.00 USD	13-May-2025	
Sales Order Number:						SO22-00151.004			
4	1	0	A31905	Tow Strap 1	LBS	0.00 USD	0.00 USD	13-May-2025	
Sales Order Number:						SO22-00152.001			
PO25-00232									
1	100	0	D3719-11	Seal	EA	31.44 USD	3,144.00 USD	14-May-2025	
PO25-00242									
1	10	2	COOLPART	Cool Part	EA	133.33 USD	1,066.64 USD	16-May-2025	
8	1	0	SPP	Superseding Part	EA	122.22 USD	122.22 USD	16-May-2025	
Sales Order Number:						SO25-00150.003			
9	1	0	SPP	Superseding Part	EA	122.22 USD	122.22 USD	16-May-2025	
Sales Order Number:						SO25-00150.003			

A Vendor, Ind. (AUD)-AV

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
10	1	0	SPP	Superseding Part	EA	122.22 USD	122.22 USD	16-May-2025	
						Sales Order Number:	SO25-00150.003		
11	1	0	ASP	Alternate and Superseded Part	EA	166.67 USD	166.67 USD	16-May-2025	
						Sales Order Number:	SO25-00150.003		
4	1	0	COOLPART	Cool Part	EA	133.33 USD	133.33 USD	16-May-2025	
						Sales Order Number:	SO25-00155.001		
12	121	0	ABC-123	Nintendo Wii		133.33 USD	16,132.93 USD	16-May-2025	
5	12,539	0	PART	part		1,222.22 USD	15,325,416.58 USD	16-May-2025	
6	58,540	0	ASP	Alternate and Superseded Part	EA	166.67 USD	9,756,861.80 USD	16-May-2025	
7	154,407	0	SPP	Superseding Part	EA	122.22 USD	18,871,623.54 USD	16-May-2025	
17	1	0	PART	part		1,222.22 USD	1,222.22 USD	16-May-2025	
						Sales Order Number:	SO25-00165.001		
3	1	0	COOLPART	Cool Part	EA	133.33 USD	133.33 USD	16-May-2025	26-Mar-2025
						Sales Order Number:	SO25-00155.001		
13	1	0	SPP	Superseding Part	EA	122.22 USD	122.22 USD	16-May-2025	
						Sales Order Number:	SO25-00150.003		
14	1	0	ASP	Alternate and Superseded Part	EA	166.67 USD	166.67 USD	16-May-2025	
						Sales Order Number:	SO25-00150.003		
15	3	0	SPP	Superseding Part	EA	122.22 USD	366.66 USD	16-May-2025	
						Sales Order Number:	SO25-00150.003		
16	2	0	ASP	Alternate and Superseded Part	EA	166.67 USD	333.34 USD	16-May-2025	
						Sales Order Number:	SO25-00150.003		
PO25-00250									
11	1	0	COOLPART	Cool Part	EA	0.00 USD	0.00 USD	20-May-2025	
						Sales Order Number:	SO25-00155.001		
8	1	0	COOLPART	Cool Part	EA	0.00 USD	0.00 USD	20-May-2025	
						Sales Order Number:	SO25-00155.001		
9	1	0	COOLPART	Cool Part	EA	0.00 USD	0.00 USD	20-May-2025	
						Sales Order Number:	SO25-00155.001		
1	1,464	0	COOLPART	Cool Part	EA	0.00 USD	0.00 USD	20-May-2025	
						Sales Order Number:	SO25-00151.001		
2	1	0	COOLPART	Cool Part	EA	0.00 USD	0.00 USD	20-May-2025	
						Sales Order Number:	SO25-00155.001		
3	1	0	COOLPART	Cool Part	EA	0.00 USD	0.00 USD	20-May-2025	
						Sales Order Number:	SO25-00155.001		
4	1	0	COOLPART	Cool Part	EA	0.00 USD	0.00 USD	20-May-2025	
						Sales Order Number:	SO25-00155.001		

A Vendor, Ind. (AUD)-AV

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
5	1	0	COOLPART	Cool Part	EA	0.00 USD	0.00 USD	20-May-2025	
						Sales Order Number:	SO25-00155.001		
6	1	0	COOLPART	Cool Part	EA	0.00 USD	0.00 USD	20-May-2025	
						Sales Order Number:	SO25-00155.002		
7	26	0	COOLPART	Cool Part	EA	0.00 USD	0.00 USD	20-May-2025	
						Sales Order Number:	SO25-00155.002		
12	1	0	COOLPART	Cool Part	EA	0.00 USD	0.00 USD	20-May-2025	
						Sales Order Number:	SO25-00155.002		
10	1	0	COOLPART	Cool Part	EA	0.00 USD	0.00 USD	20-May-2025	
						Sales Order Number:	SO25-00155.001		
PO25-00255									
1	5	0	10-FOIL	Foil for cooking	EA	0.00 USD	0.00 USD	22-May-2025	13-May-2025
5	1	0	TEST @123456	1234567	EA	111.11 USD	111.11 USD	22-May-2025	
3	1	0	10-FOIL	Foil for cooking	EA	0.00 USD	0.00 USD	22-May-2025	13-May-2025
						Sales Order Number:	SO23-00428.001		
2	1	0	10-FOIL	Foil for cooking	EA	0.00 USD	0.00 USD	22-May-2025	13-May-2025
						Sales Order Number:	SO23-00428.001		
4	1	0	10-FOIL	Foil for cooking	EA	0.00 USD	0.00 USD	22-May-2025	13-May-2025
						Sales Order Number:	SO23-00428.001		
PO25-00256									
2	5	0	A31905	Tow Strap	EA	0.00 USD	0.00 USD	22-May-2025	
						Sales Order Number:	SO22-00158.001		
PO25-00260									
1	1	0	FRAGGLE ROCK			0.00 USD	0.00 USD	27-May-2025	
			Service Description:	FRAGGLE ROCK					
PO25-00261									
1	1	0	SteveService Non Canned			0.00 USD	0.00 USD	27-May-2025	
			Service Description:	SteveService Non Canned					
PO25-00262									
1	1	0	NonCannedService2			0.00 USD	0.00 USD	27-May-2025	
			Service Description:	NonCannedService2					
PO25-00266									
9	1	0	A31905	Tow Strap 1	LBS	355.56 USD	355.56 USD	28-May-2025	
PO25-00274									
1	1	0	PART	part		1,767.33 USD	1,767.33 USD	28-May-2025	
						Sales Order Number:	SO25-00165.002		

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Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO25-00278									
1	8	0	ABC-123	Nintendo Wii		0.00 USD	0.00 USD	29-May-2025	20-May-2025
2	1	0	10-FOIL	Foil for cooking	EA	0.00 USD	0.00 USD	29-May-2025	
This part is purchased on exchange.									
3	1	0	10-FOIL	Foil for cooking	EA	0.00 USD	0.00 USD	29-May-2025	
This part is purchased on exchange.									
4	151,458	0	ASP	Alternate and Superseded Part	EA	0.00 USD	0.00 USD	29-May-2025	
5	1,250	0	SPP	Superseding Part	EA	0.00 USD	0.00 USD	29-May-2025	
6	1	0	TM123	sample2	EA	0.00 USD	0.00 USD	29-May-2025	
7	5,000	0	10-FOIL	Foil for cooking	EA	111.00 USD	555,000.00 USD	29-May-2025	
8	5,000	0	10-FOIL	Foil for cooking	EA	111.00 USD	555,000.00 USD	29-May-2025	
9	5,000	0	10-FOIL	Foil for cooking	EA	111.00 USD	555,000.00 USD	29-May-2025	
10	5,000	0	10-FOIL	Foil for cooking	EA	111.00 USD	555,000.00 USD	29-May-2025	
11	5,000	0	10-FOIL	Foil for cooking	EA	111.00 USD	555,000.00 USD	29-May-2025	
12	5,000	0	10-FOIL	Foil for cooking	EA	111.00 USD	555,000.00 USD	29-May-2025	
PO25-00280									
2	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
3	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
4	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
5	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
6	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
7	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
8	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	

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Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
9	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
10	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
11	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
12	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
13	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
14	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
15	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
1	1	0	PART	part		1,767.33 USD	1,767.33 USD	29-May-2025	
16	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
17	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
18	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
19	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
20	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
21	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
22	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
23	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
24	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
25	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
26	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		

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Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
27	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
28	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
29	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
30	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
31	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
32	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
33	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
34	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
35	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
36	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
37	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
38	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
39	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
40	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
41	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
42	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
43	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
44	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		

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Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
45	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
46	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
47	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
48	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
49	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
50	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
51	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
52	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
53	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
54	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
55	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
56	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
57	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
58	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
59	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
60	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
61	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
62	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		

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Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
63	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
64	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
65	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
66	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
67	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
68	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
69	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
70	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
71	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
72	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
73	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
74	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
75	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
76	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
77	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
78	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
79	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
80	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		

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Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
81	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
82	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
83	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
84	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
85	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
86	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
87	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
88	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
89	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
90	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
91	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
92	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
93	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
94	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
95	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
96	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
97	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
98	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		

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Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
99	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
100	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
101	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO22-00003.001		
102	5	0	S2L345	Seal	EA	0.00 USD	0.00 USD	29-May-2025	
103	1,500	0	COOLPART	Cool Part	EA	0.00 USD	0.00 USD	29-May-2025	22-May-2025
						Sales Order Number:	SO25-00151.001		
104	150,000	0	COOLPART	Cool Part	EA	0.00 USD	0.00 USD	29-May-2025	
						Sales Order Number:	SO25-00150.001		
PO25-00281									
2	1	0	COOLPART	Cool Part	EA	0.00 USD	0.00 USD	30-May-2025	
						Sales Order Number:	SO25-00151.004		
PO25-00283									
1	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	30-May-2025	
						Sales Order Number:	SO22-00003.001		
2	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	30-May-2025	
						Sales Order Number:	SO22-00003.001		
3	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	30-May-2025	
						Sales Order Number:	SO22-00003.001		
4	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	30-May-2025	
						Sales Order Number:	SO22-00003.001		
5	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	30-May-2025	
						Sales Order Number:	SO22-00003.001		
6	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	30-May-2025	
						Sales Order Number:	SO22-00003.001		
7	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	30-May-2025	
						Sales Order Number:	SO22-00003.001		
101	1	0	05062022	05062022-D	EA	111.11 USD	111.11 USD	30-May-2025	
						Sales Order Number:	SO22-00003.002		
8	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	30-May-2025	
						Sales Order Number:	SO22-00003.001		
9	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	30-May-2025	
						Sales Order Number:	SO22-00003.001		

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Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
10	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	30-May-2025	
						Sales Order Number:	SO22-00003.001		
11	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	30-May-2025	
						Sales Order Number:	SO22-00003.001		
12	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	30-May-2025	
						Sales Order Number:	SO22-00003.001		
13	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	30-May-2025	
						Sales Order Number:	SO22-00003.001		
14	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	30-May-2025	
						Sales Order Number:	SO22-00003.001		
15	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	30-May-2025	
						Sales Order Number:	SO22-00003.001		
16	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	30-May-2025	
						Sales Order Number:	SO22-00003.001		
17	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	30-May-2025	
						Sales Order Number:	SO22-00003.001		
18	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	30-May-2025	
						Sales Order Number:	SO22-00003.001		
19	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	30-May-2025	
						Sales Order Number:	SO22-00003.001		
20	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	30-May-2025	
						Sales Order Number:	SO22-00003.001		
21	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	30-May-2025	
						Sales Order Number:	SO22-00003.001		
22	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	30-May-2025	
						Sales Order Number:	SO22-00003.001		
23	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	30-May-2025	
						Sales Order Number:	SO22-00003.001		
24	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	30-May-2025	
						Sales Order Number:	SO22-00003.001		
25	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	30-May-2025	
						Sales Order Number:	SO22-00003.001		
26	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	30-May-2025	
						Sales Order Number:	SO22-00003.001		
27	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	30-May-2025	
						Sales Order Number:	SO22-00003.001		

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Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
28	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	30-May-2025	
						Sales Order Number:	SO22-00003.001		
29	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	30-May-2025	
						Sales Order Number:	SO22-00003.001		
30	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	30-May-2025	
						Sales Order Number:	SO22-00003.001		
31	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	30-May-2025	
						Sales Order Number:	SO22-00003.001		
32	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	30-May-2025	
						Sales Order Number:	SO22-00003.001		
33	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	30-May-2025	
						Sales Order Number:	SO22-00003.001		
34	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	30-May-2025	
						Sales Order Number:	SO22-00003.001		
35	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	30-May-2025	
						Sales Order Number:	SO22-00003.001		
36	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	30-May-2025	
						Sales Order Number:	SO22-00003.001		
37	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	30-May-2025	
						Sales Order Number:	SO22-00003.001		
38	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	30-May-2025	
						Sales Order Number:	SO22-00003.001		
39	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	30-May-2025	
						Sales Order Number:	SO22-00003.001		
40	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	30-May-2025	
						Sales Order Number:	SO22-00003.001		
41	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	30-May-2025	
						Sales Order Number:	SO22-00003.001		
42	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	30-May-2025	
						Sales Order Number:	SO22-00003.001		
43	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	30-May-2025	
						Sales Order Number:	SO22-00003.001		
44	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	30-May-2025	
						Sales Order Number:	SO22-00003.001		
45	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	30-May-2025	
						Sales Order Number:	SO22-00003.001		

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Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
46	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	30-May-2025	
						Sales Order Number:	SO22-00003.001		
47	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	30-May-2025	
						Sales Order Number:	SO22-00003.001		
48	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	30-May-2025	
						Sales Order Number:	SO22-00003.001		
49	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	30-May-2025	
						Sales Order Number:	SO22-00003.001		
50	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	30-May-2025	
						Sales Order Number:	SO22-00003.001		
51	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	30-May-2025	
						Sales Order Number:	SO22-00003.001		
52	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	30-May-2025	
						Sales Order Number:	SO22-00003.001		
53	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	30-May-2025	
						Sales Order Number:	SO22-00003.001		
54	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	30-May-2025	
						Sales Order Number:	SO22-00003.001		
55	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	30-May-2025	
						Sales Order Number:	SO22-00003.001		
56	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	30-May-2025	
						Sales Order Number:	SO22-00003.001		
57	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	30-May-2025	
						Sales Order Number:	SO22-00003.001		
58	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	30-May-2025	
						Sales Order Number:	SO22-00003.001		
59	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	30-May-2025	
						Sales Order Number:	SO22-00003.001		
60	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	30-May-2025	
						Sales Order Number:	SO22-00003.001		
61	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	30-May-2025	
						Sales Order Number:	SO22-00003.001		
62	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	30-May-2025	
						Sales Order Number:	SO22-00003.001		
63	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	30-May-2025	
						Sales Order Number:	SO22-00003.001		

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Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
64	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	30-May-2025	
						Sales Order Number:	SO22-00003.001		
65	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	30-May-2025	
						Sales Order Number:	SO22-00003.001		
66	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	30-May-2025	
						Sales Order Number:	SO22-00003.001		
67	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	30-May-2025	
						Sales Order Number:	SO22-00003.001		
68	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	30-May-2025	
						Sales Order Number:	SO22-00003.001		
69	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	30-May-2025	
						Sales Order Number:	SO22-00003.001		
70	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	30-May-2025	
						Sales Order Number:	SO22-00003.001		
71	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	30-May-2025	
						Sales Order Number:	SO22-00003.001		
72	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	30-May-2025	
						Sales Order Number:	SO22-00003.001		
73	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	30-May-2025	
						Sales Order Number:	SO22-00003.001		
74	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	30-May-2025	
						Sales Order Number:	SO22-00003.001		
75	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	30-May-2025	
						Sales Order Number:	SO22-00003.001		
76	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	30-May-2025	
						Sales Order Number:	SO22-00003.001		
77	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	30-May-2025	
						Sales Order Number:	SO22-00003.001		
78	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	30-May-2025	
						Sales Order Number:	SO22-00003.001		
79	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	30-May-2025	
						Sales Order Number:	SO22-00003.001		
80	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	30-May-2025	
						Sales Order Number:	SO22-00003.001		
81	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	30-May-2025	
						Sales Order Number:	SO22-00003.001		

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Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
82	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	30-May-2025	
						Sales Order Number:	SO22-00003.001		
83	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	30-May-2025	
						Sales Order Number:	SO22-00003.001		
84	52	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	30-May-2025	
						Sales Order Number:	SO22-00003.001		
85	1	0	05062022	05062022-D	EA	160.67 USD	160.67 USD	30-May-2025	
						Sales Order Number:	SO22-00003.002		
86	1	0	05062022	05062022-D	EA	160.67 USD	160.67 USD	30-May-2025	
						Sales Order Number:	SO22-00003.002		
87	1	0	05062022	05062022-D	EA	160.67 USD	160.67 USD	30-May-2025	
						Sales Order Number:	SO22-00003.002		
88	1	0	05062022	05062022-D	EA	160.67 USD	160.67 USD	30-May-2025	
						Sales Order Number:	SO22-00003.002		
89	1	0	05062022	05062022-D	EA	160.67 USD	160.67 USD	30-May-2025	
						Sales Order Number:	SO22-00003.002		
90	1	0	05062022	05062022-D	EA	160.67 USD	160.67 USD	30-May-2025	
						Sales Order Number:	SO22-00003.002		
91	1	0	05062022	05062022-D	EA	160.67 USD	160.67 USD	30-May-2025	
						Sales Order Number:	SO22-00003.002		
92	1	0	05062022	05062022-D	EA	160.67 USD	160.67 USD	30-May-2025	
						Sales Order Number:	SO22-00003.002		
93	1	0	05062022	05062022-D	EA	160.67 USD	160.67 USD	30-May-2025	
						Sales Order Number:	SO22-00003.002		
94	1	0	05062022	05062022-D	EA	160.67 USD	160.67 USD	30-May-2025	
						Sales Order Number:	SO22-00003.002		
95	1	0	05062022	05062022-D	EA	160.67 USD	160.67 USD	30-May-2025	
						Sales Order Number:	SO22-00003.002		
96	1	0	05062022	05062022-D	EA	160.67 USD	160.67 USD	30-May-2025	
						Sales Order Number:	SO22-00003.002		
97	1	0	05062022	05062022-D	EA	160.67 USD	160.67 USD	30-May-2025	
						Sales Order Number:	SO22-00003.002		
98	1	0	05062022	05062022-D	EA	160.67 USD	160.67 USD	30-May-2025	
						Sales Order Number:	SO22-00003.002		
99	1	0	05062022	05062022-D	EA	160.67 USD	160.67 USD	30-May-2025	
						Sales Order Number:	SO22-00003.002		

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Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
100	1	0	05062022	05062022-D	EA	160.67 USD	160.67 USD	30-May-2025	
Sales Order Number: SO22-00003.002									
PO25-00296									
1	65	0	#632	LAMP	EA	133.33 USD	8,666.45 USD	05-Jun-2025	
PO25-00313									
1	5	0	ROTABLE FOR WESTSTAR	ROTABLE FOR WESTSTAR		111.11 USD	555.55 USD	11-Jun-2025	
PO25-00320									
1	1	1	RTEST	Rotable test	EA	0.00 USD	0.00 USD	12-Jun-2025	
This part is purchased on exchange.									
Sales Order Number: SO25-00192.001									
PO25-00334									
1	7	0	10-FOIL	Foil for cooking	EA	160.56 USD	1,123.92 USD	16-Jun-2025	
PO25-00335									
1	1	0	123-123	V-Test-123	EA	0.00 USD	0.00 USD	16-Jun-2025	
Sales Order Number: SO25-00204.001									
Totals for A Vendor, Ind.:						3144.001066.64122.22122.22122.22166.67			

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Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO25-00374									
1	24	0	ROT	rotable	EA	0.00 USD	0.00 USD	24-Jun-2025	
PO25-00375									
1	4	0	ROT	rotable	EA	0.00 USD	0.00 USD	24-Jun-2025	
PO25-00394									
1	1	0	05062022	05062022-D	EA	160.67 USD	160.67 USD	26-Jun-2025	
Sales Order Number: SO22-00003.002									
PO25-00395									
1	1	0	10-FOIL	Foil for cooking	EA	160.56 USD	160.56 USD	26-Jun-2025	
Sales Order Number: SO25-00202.001									
PO25-00396									
1	1	0	2515	Wemac Vent Assy	EA	32,134.22 USD	32,134.22 USD	27-Jun-2025	
This part is purchased on exchange.									
2	1	0	CORECOST2	CORECOST2		0.00 USD	0.00 USD	27-Jun-2025	
This part is purchased on exchange.									
PO25-00397									

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Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
1	1	0	10-FOIL	Foil for cooking	EA	160.56 USD	160.56 USD	28-Jun-2025	
Sales Order Number: SO25-00227.001									
PO25-00399									
1	1	0	05062022	05062022-D	EA	160.67 USD	160.67 USD	30-Jun-2025	
Sales Order Number: SO22-00003.002									
PO25-00403									
1	1	0	A10056-B	PUMP FUEL AUX	EA	34,533.33 USD	34,533.33 USD	01-Jul-2025	
PO25-00409									
1	4	0	ROT	rotable	EA	0.00 USD	0.00 USD	02-Jul-2025	
PO25-00435									
1	1	0	TEST @1234556	1234567	EA	2,222.22 USD	2,222.22 USD	09-Jul-2025	
PO25-00472									
1	1	0	RO_2107	Rotable part 21 07 2025	EA	0.00 USD	0.00 USD	21-Jul-2025	
This part is purchased on exchange.									
Sales Order Number: SO25-00277.001									
PO25-00480									
1	1	0	ROT	rotable	EA	255.56 USD	255.56 USD	22-Jul-2025	
This part is purchased on exchange.									
PO25-00502									
1	1	1	ROT_2407	rotable part 2407	EA	0.00 USD	0.00 USD	25-Jul-2025	
This part is purchased on exchange.									
Sales Order Number: SO25-00330.001									
PO25-00503									
1	1	1	ROT_2407	rotable part 2407	EA	0.00 USD	0.00 USD	25-Jul-2025	
This part is purchased on exchange.									
Sales Order Number: SO25-00331.001									
PO25-00509									
1	1	1	ROT_2407	rotable part 2407	EA	0.00 USD	0.00 USD	29-Jul-2025	
This part is purchased on exchange.									
Sales Order Number: SO25-00362.001									
PO25-00521									
1	1	0	A31905	Tow Strap	LBS	166.67 USD	166.67 USD	05-Aug-2025	
2	1	0	A31905	Tow Strap	LBS	166.67 USD	166.67 USD	05-Aug-2025	
PO25-00527									
1	1	0	A31905	Tow Strap	LBS	166.67 USD	166.67 USD	05-Aug-2025	
PO25-00530									

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Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
1	1	0	PP			133.33 USD	133.33 USD	06-Aug-2025	
Service Description: PP									
PO25-00560									
1	4	0	TEST			11.11 USD	44.44 USD	18-Aug-2025	
2	3	0	FASDFASDFDS			22.22 USD	66.66 USD	18-Aug-2025	
PO25-00573									
1	1	0	RO_1308	rotatable part 13 aug 2025	EA	11.11 USD	11.11 USD	21-Aug-2025	
This part is purchased on exchange.									
PO25-00577									
1	1	1	RO_1308	rotatable part 13 aug 2025	EA	11.11 USD	0.00 USD	26-Aug-2025	
This part is purchased on exchange.									
PO25-00582									
2	1.000	0.000	APM	apm	YD	11.11 USD	11.11 USD	26-Aug-2025	
This part is purchased on exchange.									
4	1	0	111			0.00 USD	0.00 USD	26-Aug-2025	
6	1	0	WRENCH	Wrench		11.11 USD	11.11 USD	26-Aug-2025	
1	1	0	A31905	Tow Strap	LBS	241.00 USD	241.00 USD	26-Aug-2025	26-Aug-2025
						Sales Order Number: SO25-00454.003			
7	1	0	PART	part		1,222.22 USD	1,222.22 USD	26-Aug-2025	
5	0	0	Account Owed	1		11.11 USD	11.11 USD	26-Aug-2025	
3	1	0	AppTest			11.11 USD	11.11 USD	26-Aug-2025	
Service Description: AppTest									
PO25-00588									
1	1	1	2214	part2214	EA	111.11 USD	0.00 USD	28-Aug-2025	
This part is purchased on exchange.									
4	1	1	2214	part2214	EA	11.11 USD	0.00 USD	28-Aug-2025	
This part is purchased on exchange.									
PO25-00598									
1	1	0	AIR ENGINE	Tesing-ListPrice	EA	1,666.67 USD	1,666.67 USD	01-Sep-2025	
PO25-00635									
1	1	0	123	Joans Part	EA	555.56 USD	555.56 USD	09-Sep-2025	
2	1	0	#1235-050802	test	EA	111.11 USD	111.11 USD	09-Sep-2025	
PO25-00647									
1	1	0	10-FOIL	Foil for cooking	EA	160.56 USD	160.56 USD	10-Sep-2025	
						Sales Order Number: SO25-00500.001			
PO25-00648									

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Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
1	3	0	10-FOIL	Foil for cooking	EA	111.00 USD	333.00 USD	10-Sep-2025	
						Sales Order Number: SO25-00500.001			
PO25-00664									
1	1	1	VI_69	Rotableest	EA	0.00 USD	0.00 USD	16-Sep-2025	15-Sep-2025
This part is purchased on exchange.									
						Sales Order Number: SO25-00522.001			
PO25-00701									
1	1	1	RO_12092025	rotatable part RO_12 Sep 2025	EA	133.33 USD	0.00 USD	24-Sep-2025	
This part is purchased on exchange.									
PO25-00704									
1	3	3	PART	part		1,767.33 USD	0.00 USD	24-Sep-2025	
						Sales Order Number: SO25-00569.001			
PO25-00707									
1	5	5	AM103435IA	FILTER AIR AI	EA	1,574.56 USD	0.00 USD	24-Sep-2025	
						Sales Order Number: SO25-00569.005			
2	1	1	ROT_2407	rotatable part 2407	EA	0.00 USD	0.00 USD	24-Sep-2025	
This part is purchased on exchange.									
						Sales Order Number: SO25-00571.001			
3	1	1	ROT1	Rot1		0.00 USD	0.00 USD	24-Sep-2025	
This part is purchased on exchange.									
						Sales Order Number: SO25-00572.001			
PO25-00718									
1	5.000	0.000	APM	apm	YD	0.00 USD	0.00 USD	26-Sep-2025	25-Sep-2025
PO25-00730									
1	1	1	ROT	rotatable	EA	0.00 USD	0.00 USD	30-Sep-2025	
This part is purchased on exchange.									
						Sales Order Number: SO25-00614.001			
PO25-00740									
1	3	0	PSC-QS6-2100	QS6000 Scanner		3,374.11 USD	10,122.33 USD	03-Oct-2025	
						Sales Order Number: SO25-00622.001			
PO25-00741									
1	1	1	RO_VK1709	This is added for testing the rotatable management flows	EA	0.00 USD	0.00 USD	03-Oct-2025	03-Oct-2025
This part is purchased on exchange.									
						Sales Order Number: SO25-00624.001			
PO25-00751									

A Vendor, India (AUD)-AV

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
1	20	15	RO_12092025	rotable part RO_12 Sep 2025	EA	1,111.11 USD	5,555.55 USD	07-Oct-2025	
PO25-00755									
1	1	1	NAS1097AD5-9	RIVET	EA	4.11 USD	0.00 USD	07-Oct-2025	15-Oct-2025
Sales Order Number: SO25-00643.001									
PO25-00769									
1	5	0	TEST @1234556	1234567	EA	1,111.11 USD	5,555.55 USD	21-Oct-2025	
PO25-00781									
1	1	0	A31905	Tow Strap	LBS	177.78 USD	177.78 USD	04-Nov-2025	
PO25-00787									
1	1	0	TEST PART 12345	TEST Part 12345	BEN	1,111.11 USD	1,111.11 USD	10-Nov-2025	26-Nov-2025
Sales Order Number: SO25-00753.001									
PO25-00788									
1	1	0	SAMPLE123	Creation of part	EA	0.00 USD	0.00 USD	10-Nov-2025	
Sales Order Number: SO25-00755.001									
PO25-00798									
1	1	0	TEST @1234556	1234567	EA	0.00 USD	0.00 USD	11-Nov-2025	19-Nov-2025
Sales Order Number: SO25-00767.001									
PO25-00802									
1	1	0	TEST @1234556	1234567	EA	11.11 USD	11.11 USD	11-Nov-2025	19-Nov-2025
Sales Order Number: SO25-00772.001									
PO25-00809									
1	1	0	TEST @1234556	1234567	EA	111.11 USD	111.11 USD	12-Nov-2025	
2	1	0	05062022	05062022-D	EA	0.00 USD	0.00 USD	12-Nov-2025	21-Oct-2025
Sales Order Number: SO22-00003.002									
3	1	0	05062022	05062022-D	EA	111.11 USD	111.11 USD	12-Nov-2025	
Sales Order Number: SO22-00003.002									
4	1	0	05062022	05062022-D	EA	111.11 USD	111.11 USD	12-Nov-2025	
Sales Order Number: SO22-00003.002									
5	1	0	05062022	05062022-D	EA	111.11 USD	111.11 USD	12-Nov-2025	
Sales Order Number: SO22-00003.002									
6	1	0	05062022	05062022-D	EA	111.11 USD	111.11 USD	12-Nov-2025	
Sales Order Number: SO22-00003.002									
7	5	0	AL5113	Lamp conn kit	EA	890.22 USD	4,451.10 USD	12-Nov-2025	
Sales Order Number: SO22-00191.003									
8	1.000	0.000	APM	apm	YD	0.00 USD	0.00 USD	12-Nov-2025	
Sales Order Number: SO22-00207.001									

A Vendor, India (AUD)-AV

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
9	1	0	TEST PART 5678	test record	EA	1,111.11 USD	1,111.11 USD	12-Nov-2025	
PO25-00815									
1	1	0	PART1422	description for part 1422	EA	0.00 USD	0.00 USD	13-Nov-2025	15-Nov-2025
Sales Order Number: SO25-00765.001									
PO25-00819									
1	1	0	#1235-050801	ravi test	EA	883.67 USD	883.67 USD	13-Nov-2025	
Sales Order Number: SO25-00786.001									
PO25-00831									
1	1	0	PART1422	description for part 1422	EA	0.00 USD	0.00 USD	14-Nov-2025	14-Nov-2025
Sales Order Number: SO25-00779.002									
PO25-00832									
1	1	0	PART1422	description for part 1422	EA	0.00 USD	0.00 USD	14-Nov-2025	07-Nov-2025
Sales Order Number: SO25-00779.003									
PO25-00835									
1	1	0	PART1422	description for part 1422	EA	0.00 USD	0.00 USD	14-Nov-2025	14-Nov-2025
Sales Order Number: SO25-00779.004									
PO25-00874									
1	1	0	PART1422	description for part 1422	EA	0.00 USD	0.00 USD	15-Nov-2025	21-Nov-2025
Sales Order Number: SO25-00804.003									
PO25-00882									
1	5	0	MS28775-012	O-ring	EA	1,594.44 USD	7,972.20 USD	15-Nov-2025	
2	10	0	MS20002C6	Washer	EA	27.78 USD	277.80 USD	15-Nov-2025	
PO25-00884									
1	5	0	MS28775-012	O-ring	EA	1,594.44 USD	7,972.20 USD	15-Nov-2025	
2	10	0	MS20002C6	Washer	EA	27.78 USD	277.80 USD	15-Nov-2025	
PO25-00885									
1	5	0	MS28775-012	O-ring	EA	1,594.44 USD	7,972.20 USD	15-Nov-2025	
2	10	0	MS20002C6	Washer	EA	27.78 USD	277.80 USD	15-Nov-2025	
PO25-00886									
1	5	0	MS28775-012	O-ring	EA	1,594.44 USD	7,972.20 USD	15-Nov-2025	
PO25-00887									
1	5	0	MS28775-012	O-ring	EA	1,594.44 USD	7,972.20 USD	15-Nov-2025	
2	10	0	MS20002C6	Washer	EA	27.78 USD	277.80 USD	15-Nov-2025	
PO25-00889									
1	5	0	MS28775-012	O-ring	EA	1,594.44 USD	7,972.20 USD	15-Nov-2025	

A Vendor, India (AUD)-AV

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO25-00892									
1	5	0	MS28775-012	O-ring	EA	1,594.44 USD	7,972.20 USD	15-Nov-2025	
PO25-00893									
1	10	0	MS20002C6	Washer	EA	27.78 USD	277.80 USD	15-Nov-2025	
PO25-00940									
1	1	0	MS20002C6	Washer	EA	700.00 USD	700.00 USD	16-Nov-2025	
PO25-00959									
1	1	0	PART - 271101	Part 271101	Bag	0.00 USD	0.00 USD	18-Nov-2025	19-Nov-2025
						Sales Order Number: SO25-00835.001			
PO25-00960									
1	1	0	PART - 271101	Part 271101	Bag	0.00 USD	0.00 USD	18-Nov-2025	18-Nov-2025
						Sales Order Number: SO25-00835.002			
PO25-00975									
1	10	0	MONITOR	Aircraft monitor	EA	0.00 USD	0.00 USD	19-Nov-2025	20-Nov-2025
						Sales Order Number: SO25-00849.003			
2	10	0	CONTROLLER	aircraft controller	YD	0.00 USD	0.00 USD	19-Nov-2025	20-Nov-2025
						Sales Order Number: SO25-00849.002			
3	10	0	AIRCRAFTENGINE	Aircraft engine part	EA	0.00 USD	0.00 USD	19-Nov-2025	20-Nov-2025
						Sales Order Number: SO25-00849.001			
PO25-01004									
1	10	2	ROT1	Rot1		0.00 USD	0.00 USD	20-Nov-2025	20-Nov-2025
						Sales Order Number: SO25-00868.001			
PO25-01061									
1	1	0	ROT	rotable	EA	0.00 USD	0.00 USD	26-Nov-2025	
This part is purchased on exchange.									
						Sales Order Number: SO25-00737.001			
2	1	0	LEVER_RH123	Rotable lever 123	EA	8,033.56 USD	8,033.56 USD	26-Nov-2025	
This part is purchased on exchange.									
						Sales Order Number: SO25-00737.002			
PO25-01064									
1	1	0	123	Joans Part	EA	0.00 USD	0.00 USD	28-Nov-2025	
2	27	0	04272022	Original	EA	0.00 USD	0.00 USD	28-Nov-2025	
PO25-01096									
1	10	0	TEST PART 5678	test record	EA	111.11 USD	1,111.10 USD	05-Dec-2025	
PO25-01097									

A Vendor, India (AUD)-AV

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
1	1	0	05062022	05062022-D	EA	160.67 USD	160.67 USD	05-Dec-2025	
PO25-01110									
1	1	0	05062022	05062022-D	EA	0.00 USD	0.00 USD	08-Dec-2025	
PO25-01133									
1	1	0	123	Joans Part	EA	555.56 USD	555.56 USD	09-Dec-2025	
PO25-01138									
1	1	0	PART - 271101	Part 271101	Bag	160.67 USD	160.67 USD	09-Dec-2025	
PO25-01139									
1	1	0	05062022	05062022-D	EA	160.67 USD	160.67 USD	09-Dec-2025	30-Dec-2025
2	1	0	05062022	05062022-D	EA	111.11 USD	111.11 USD	09-Dec-2025	
PO25-01140									
1	1	0	05062022	05062022-D	EA	233.33 USD	233.33 USD	09-Dec-2025	
PO25-01202									
1	1	0	CSPL-697	Landing Gear	EA	377.78 USD	377.78 USD	17-Dec-2025	
This part is purchased on exchange.									
PO26-00032									
3	1	0	100-384118-26	Strobe/Nav assy		0.00 USD	0.00 USD	29-Jan-2026	
4	1	0	100-384118-26	Strobe/Nav assy		0.00 USD	0.00 USD	29-Jan-2026	
This part is purchased on exchange.									
2	1	0	100-384118-26	Strobe/Nav assy		0.00 USD	0.00 USD	29-Jan-2026	
Service Description: Avionics									
Lot Number: LT25-00900				Serial Number: 4118.123#1					
1	1.000	0.000	APM	apm	YD	244.44 USD	244.44 USD	29-Jan-2026	
Service Description: JAMES									
Lot Number: LT10-00533				Work Instructions: sdfsf					
Quality Requirements: sdfsafsf									
PO26-00054									
1	1	0	TEST PART 123	TEST Part 123		1,366.67 USD	1,366.67 USD	04-Feb-2026	
PO26-00059									

A Vendor, India (AUD)-AV

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
1	1	0	A10056-B	PUMP FUEL AUX	EA	34,533.33 USD	34,533.33 USD	04-Feb-2026	
2	1	0	#TEST 1234	LAMP 7AI3	FT	0.00 USD	0.00 USD	04-Feb-2026	
Service Description: Avionics									
Lot Number: LT25-00346									
PO26-00061									
1	1	0	PIXEL	8	EA	3,833.33 USD	3,833.33 USD	05-Feb-2026	
PO26-00063									
1	1	0	PART0311	desc	EA	1,111.11 USD	1,111.11 USD	05-Feb-2026	
PO26-00066									
1	1	0	10-FOIL	Foil for cooking	EA	0.00 USD	0.00 USD	06-Feb-2026	
Service Description: JAMES									
Lot Number: LT22-00085									
PO26-00079									
1	1	1	RO_VKY1709	This is added for testing the rotatable management flows	EA	0.00 USD	0.00 USD	09-Feb-2026	
This part is purchased on exchange.									
Sales Order Number: SO26-00041.002									
PO26-00080									
1	1	0	RO_VKY1709	This is added for testing the rotatable management flows	EA	0.00 USD	0.00 USD	09-Feb-2026	
This part is purchased on exchange.									
Sales Order Number: SO26-00041.003									
2	1	0	10-FOIL	Foil for cooking	EA	0.00 USD	0.00 USD	09-Feb-2026	
Service Description: Avionics									
Lot Number: LT25-00528									
PO26-00087									
1	1	0	RO_VKY1709	This is added for testing the rotatable management flows	EA	11.11 USD	11.11 USD	10-Feb-2026	
This part is purchased on exchange.									
PO26-00090									
1	1.000	0.000	APM	apm	YD	5,555.56 USD	5,555.56 USD	10-Feb-2026	
This part is purchased on exchange.									
PO26-00092									
1	1	0	A10056-B	PUMP FUEL AUX	EA	34,533.33 USD	34,533.33 USD	10-Feb-2026	
PO26-00094									
1	1	0	05062022	05062022-D	EA	160.67 USD	160.67 USD	12-Feb-2026	
Sales Order Number: SO22-00003.002									

A Vendor, India (AUD)-AV

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO26-00098									
1	1	0	ROT	rotatable	EA	0.00 USD	0.00 USD	12-Feb-2026	
This part is purchased on exchange.									
						Sales Order Number: SO26-00050.002			
PO26-00132									
1	1	0	05062022	05062022-D	EA	111.11 USD	111.11 USD	19-Feb-2026	
						Sales Order Number: SO22-00003.002			
PO26-00152									
1	1	0	TEST	Test2vik	EA	0.00 USD	0.00 USD	23-Feb-2026	23-Feb-2026
PO26-00175									
1	1	1	ROT	rotatable	EA	0.00 USD	0.00 USD	23-Feb-2026	23-Feb-2026
This part is purchased on exchange.									
						Sales Order Number: SO26-00081.001			
PO26-00177									
1	1	1	TEST213254	qe42353	EA	0.00 USD	0.00 USD	23-Feb-2026	
This part is purchased on exchange.									
						Sales Order Number: SO26-00084.001			
PO26-00183									
1	1	1	M25988-1-928	O-ring	EA	100.00 USD	0.00 USD	24-Feb-2026	
3	1	0	S9413-010	O Ring	EA	1,100.00 USD	1,100.00 USD	24-Feb-2026	
Service Description: Carbin Refurbishment									
Lot Number: LT11-00038									
Work Instructions: carbin refurbishment. test									
Quality Requirements: no quality required									
2	1	0	A-2230-9	DECAL BCEFGH	EA	2,222.22 USD	2,222.22 USD	24-Feb-2026	
Service Description: Ben service 1									
PO26-00186									
1	1	0	TEST213254	qe42353	EA	0.00 USD	0.00 USD	24-Feb-2026	
This part is purchased on exchange.									
						Sales Order Number: SO26-00083.002			
PO26-00250									
1	1	0	05062022	05062022-D	EA	111.11 USD	111.11 USD	03-Mar-2026	
						Sales Order Number: SO22-00003.002			
2	1	0	TEST 123456789	testttt	EA	122.22 USD	122.22 USD	03-Mar-2026	
3	1	0	TEST PART	Test Part	EA	166.67 USD	166.67 USD	03-Mar-2026	

A Vendor, India (AUD)-AV

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
4	1	0	AAA01	Rotable Test	EA	33,333.33 USD	33,333.33 USD	03-Mar-2026	
This part is purchased on exchange.									
PO26-00255									
1	2	0	AN3-4A	BOLT, MACHINE	EA	10.00 USD	20.00 USD	06-Mar-2026	
PO26-00266									
1	1	0	TEST213254	qe42353	EA	111.11 USD	111.11 USD	10-Mar-2026	
This part is purchased on exchange.									
PO26-00267									
1	1	0	WRENCH	Wrench		11.11 USD	11.11 USD	10-Mar-2026	
2	1	0	#TEST 1234	LAMP 7AI3	FT	0.00 USD	0.00 USD	10-Mar-2026	
Service Description: Avionics									
Lot Number: LT25-00343									
PO26-00302									
1	1	0	PART1422	description for part 1422	EA	22.22 USD	22.22 USD	18-Mar-2026	
2	1	0	PART1422	description for part 1422 long description testing on dev schema	EA	55.56 USD	55.56 USD	18-Mar-2026	
PO26-00307									
1	1	0	AAA01	Rotable Test	EA	33,333.33 USD	33,333.33 USD	20-Mar-2026	
PO26-00319									
1	1	1	ROT1	Rot1		14.00 USD	0.00 USD	24-Mar-2026	24-Mar-2026
This part is purchased on exchange.									
2	1	0	TEST 123456789	testttt	EA	22.22 USD	22.22 USD	24-Mar-2026	
						Sales Order Number: SO26-00127.001			
Totals for A Vendor, India:						000.000.00160.5633300.000.0000160.5625			

79PE Owners Group (CAD)-79PEOG

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO24-00115									
1	2.000	0.000	APM	apm	YD	5.00 USD	10.00 USD	16-May-2024	
2	1	0	9914344-1	Flex Shaft		0.00 USD	0.00 USD	16-May-2024	
This part is purchased on exchange.									
3	1	0	9914344-1	Flex Shaft		0.00 USD	0.00 USD	16-May-2024	
This part is purchased on exchange.									
Totals for 79PE Owners Group:						1000			

Aerospace Lighting Corporation (CAD)-ALC

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO25-00288									
1	56	10	1200406-176	LINE AY FUEL	EA	102.00 USD	4,692.00 USD	04-Jun-2025	
PO25-00437									
1	1	0	ALU8521R	ALTERNATOR 13A	EA	21.67 USD	21.67 USD	10-Jul-2025	
This part is purchased on exchange.									
PO25-00578									
1	1	0	ROT_3007	rotatable part 30 07 2025	EA	103.20 USD	103.20 USD	26-Aug-2025	
2	1	0	ROT_1208	rotatable part 12 aug 2025	EA	135.00 USD	135.00 USD	26-Aug-2025	
PO25-00914									
1	1	0	FCA25751	Gasket	EA	16.67 USD	16.67 USD	15-Nov-2025	
PO25-00939									
1	1	0	FCA25751	Gasket	EA	16.67 USD	16.67 USD	16-Nov-2025	
PO25-00943									
1	1	0	FCA25751	Gasket	EA	16.67 USD	16.67 USD	16-Nov-2025	
PO25-00947									
1	1	0	FCA25751	Gasket	EA	16.67 USD	16.67 USD	16-Nov-2025	
PO25-00963									
1	1	0	AEROKROIL-100Z	Lubricant, Penetrant		33.56 USD	33.56 USD	18-Nov-2025	
PO26-00148									
1	1	0	ROT	rotatable	EA	0.00 USD	0.00 USD	23-Feb-2026	23-Feb-2026
This part is purchased on exchange.									
Sales Order Number: SO26-00067.001									
PO26-00171									
2	1	0	ROT	rotatable	EA	4.00 USD	4.00 USD	23-Feb-2026	
This part is purchased on exchange.									
1	1	1	ROT	rotatable	EA	0.00 USD	0.00 USD	23-Feb-2026	23-Feb-2026
This part is purchased on exchange.									
Sales Order Number: SO26-00078.001									
Totals for Aerospace Lighting Corporation:						4692103.213521.6716.6716.6716.6716.674			

Aerospace Products (CAD)-APS

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO25-00556									
2	1	0	TEST ITEM	test item		0.00 USD	0.00 USD	14-Aug-2025	14-Aug-2025
1	10	9	RO_1408	rotatable with hold codes	EA	0.33 USD	0.33 USD	14-Aug-2025	

Aerospace Products (CAD)-APS

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO26-00071									
1	1	1	RO_VKY1709	This is added for testing the rotatable management flows	EA	0.00 USD	0.00 USD	09-Feb-2026	
This part is purchased on exchange.									
						Sales Order Number: SO26-00038.001			
PO26-00072									
1	1	1	RO_VKY1709	This is added for testing the rotatable management flows	EA	0.00 USD	0.00 USD	09-Feb-2026	
This part is purchased on exchange.									
						Sales Order Number: SO26-00039.001			
PO26-00073									
1	1	1	RO_VKY1709	This is added for testing the rotatable management flows	EA	0.00 USD	0.00 USD	09-Feb-2026	
This part is purchased on exchange.									
						Sales Order Number: SO26-00040.001			
PO26-00076									
1	50	25	ROT_09022026	09 FEB 2026	EA	0.33 USD	8.25 USD	09-Feb-2026	
Totals for Aerospace Products:						00.338.25000			

AR Company (CAD)-ARC

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO25-00430									
1	1	0	RO_2506	Rotatable part	EA	0.00 USD	0.00 USD	08-Jul-2025	
This part is purchased on exchange.									
PO25-00492									
1	23	0	ONEPLUS	EARPODS	EA	0.00 USD	0.00 USD	24-Jul-2025	
PO25-00570									
1	1	1	RO_1308	rotatable part 13 aug 2025	EA	0.00 USD	0.00 USD	20-Aug-2025	20-Aug-2025
This part is purchased on exchange.									
						Sales Order Number: SO25-00426.001			
PO25-00845									
1	1	0	TEST PART SWETHA	Test Record 123	EA	0.00 USD	0.00 USD	14-Nov-2025	
						Sales Order Number: SO25-00809.001			
Totals for AR Company:						0000			

A Vendor, Ind. (CAD)-AV

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO24-00039									
1	1	0	S2L345	Seal	EA	0.00 USD	0.00 USD	11-Jan-2024	
PO24-00041									
1	2	0	AS3209-214-1	O-ringss	YD	2.00 USD	4.00 USD	22-Jan-2024	
Service Description: Ben test 123									
PO24-00056									
1	5	0	002-430038-6139	FUSELAGE BELLY PANEL (TH)	EA	33.33 USD	166.65 USD	14-Feb-2024	
PO24-00087									
1	1	0	ROT1	Rot1		5.00 USD	5.00 USD	02-Apr-2024	
This part is purchased on exchange.									
PO24-00108									
12	1	0	AL5113	Lamp conn kit	EA	60.00 USD	60.00 USD	03-May-2024	
5	21	0	V000358	Screwdriver		185.00 USD	3,885.00 USD	03-May-2024	
13	1	0	AAA01	Rotable Test	EA	1,000.00 USD	1,000.00 USD	03-May-2024	
9	1.000	0.000	APM	apm	YD	6.67 USD	6.67 USD	03-May-2024	
10	1	0	TORQUE WRENCH	Torque Wrench		33.66 USD	33.66 USD	03-May-2024	
Service Description: Overhaul									
4	2	0	3033355	Fuel Filter Element	EA	0.00 USD	0.00 USD	03-May-2024	
Service Description: Lori Test									
PO24-00109									
27	1	0	AAA01	Rotable Test	EA	7,666.67 USD	7,666.67 USD	08-May-2024	
This part is purchased on exchange.									
26	1	0	AL5113	Lamp conn kit	EA	0.00 USD	0.00 USD	08-May-2024	
14	1	0	S9413-010	O Ring	EA	0.00 USD	0.00 USD	08-May-2024	
Service Description: No applicable parts									
15	1	0	C-30010-11	CAT Hose	EA	20.00 USD	20.00 USD	08-May-2024	
Service Description: No applicable parts									
5	1	0	CM6839	LAMP 7AI	FT	33.66 USD	33.66 USD	08-May-2024	
Service Description: Overhaul									
Work Instructions: Overhaul per page xyz of Maintenance Manual 123									
Quality Requirements: Povidе documentation I.A,W. FAA spec. 1234									
23	1	0	A31905	Tow Strap	LBS	0.00 USD	0.00 USD	08-May-2024	
Service Description: no applicable or piece parts									
4	1	0	C-30010-11	CAT Hose	EA	33.66 USD	33.66 USD	08-May-2024	
Service Description: Overhaul									
Work Instructions: Overhaul per page xyz of Maintenance Manual 123									
Quality Requirements: Povidе documentation I.A,W. FAA spec. 1234									

A Vendor, Ind. (CAD)-AV

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
9	1	0	AppTest			41.00 USD	41.00 USD	08-May-2024	
	Service Description: AppTest								
	Work Instructions: insts								
	Quality Requirements: qual								
6	1	0	S2L345	Seal	EA	33.66 USD	33.66 USD	08-May-2024	
	Service Description: Overhaul								
	Work Instructions: Overhaul per page xyz of Maintenance Manual 123								
	Quality Requirements: Provide documentation I.A,W. FAA spec. 1234								
17	1	0	9910491-203	DOOR AY ACCESS 8I	EA	41.15 USD	41.15 USD	08-May-2024	
	Service Description: No applicable parts								
12	1	0	9910491-203	DOOR AY ACCESS 8I	EA	0.00 USD	0.00 USD	08-May-2024	
	Service Description: No applicable parts								
19	1	0	A31905	Tow Strap	EA	33.33 USD	33.33 USD	08-May-2024	
	Service Description: no applicable or piece parts								
	Work Instructions: work instructions								
	Quality Requirements: quality requirements								
18	1	0	Overhaul			33.33 USD	33.33 USD	08-May-2024	
	Service Description: Overhaul								
	Work Instructions: work instructions								
	Quality Requirements: quality requirements								
20	1	0	A31905	Tow Strap	EA	33.33 USD	33.33 USD	08-May-2024	
	Service Description: no applicable or piece parts								
	Work Instructions: work instructions								
	Quality Requirements: quality requirements								
22	1	0	A31905	Tow Strap	EA	33.33 USD	33.33 USD	08-May-2024	
	Service Description: no applicable or piece parts								
	Work Instructions: work instructions								
	Quality Requirements: quality requirements								
10	1	0	Isaiah			33.33 USD	33.33 USD	08-May-2024	
	Service Description: Isaiah								
	Work Instructions: insts								
	Quality Requirements: qual								
28	1	0	AppTest			1.67 USD	1.67 USD	08-May-2024	
	Service Description: AppTest								

A Vendor, Ind. (CAD)-AV

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
13	1	0	Fire Ext. Test			66.67 USD	66.67 USD	08-May-2024	
			Service Description: Fire Ext. Test						
			Work Instructions: innts						
			Quality Requirements: qual						
24	1	0	A31905	Tow Strap	EA	33.33 USD	33.33 USD	08-May-2024	
			Service Description: no applicable or piece parts						
			Work Instructions: work instructions						
			Quality Requirements: quality requirements						
21	1	0	A31905	Tow Strap	EA	33.33 USD	33.33 USD	08-May-2024	
			Service Description: no applicable or piece parts						
			Work Instructions: work instructions						
			Quality Requirements: quality requirements						
8	1	0	Fire Ext. Test			66.67 USD	66.67 USD	08-May-2024	
			Service Description: Fire Ext. Test						
25	1	0	A31905	Tow Strap	EA	33.33 USD	33.33 USD	08-May-2024	
			Service Description: no applicable or piece parts						
			Work Instructions: work instructions						
			Quality Requirements: quality requirements						
11	1	0	M25988-1-928	O-ring	EA	0.00 USD	0.00 USD	08-May-2024	
			Service Description: No applicable parts						
Totals for A Vendor, Ind.:						057666.67002033.66033.664133.6641.1503			

AV Group (CAD)-AVG

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO23-00005									
1	1	0	10-FOIL	Foil for cooking	EA	0.00 USD	0.00 USD	25-Jan-2023	31-Jan-2023
						Sales Order Number: SO23-00072.004			
PO23-00006									
1	1	0	10-FOIL	Foil for cooking	EA	0.00 USD	0.00 USD	25-Jan-2023	
						Sales Order Number: SO23-00072.005			
PO24-00162									
1	3	0	A31905	Tow Strap	EA	200.00 USD	600.00 USD	03-Jun-2024	
2	0	0	Account Owed	Late Fee		16.67 USD	16.67 USD	03-Jun-2024	
PO24-00194									
1	1.000	0.000	APM	apm	YD	1.00 USD	1.00 USD	18-Jul-2024	
PO24-00223									

AV Group (CAD)-AVG

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
1	1	0	A31905	Tow Strap	EA	66.67 USD	66.67 USD	27-Aug-2024	
Service Description: Lauer									
Lot Number:			LT22-00475	Serial Number: serial2					
PO24-00288									
1	10	0	A31905	Tow Strap	EA	66.67 USD	666.70 USD	14-Nov-2024	
PO24-00303									
1	5	0	ZZZ03	zzz03	EA	0.00 USD	0.00 USD	26-Nov-2024	
						Sales Order Number: SO24-00775.001			
PO24-00314									
1	1	1	ROTABLE 01	Test for Rotable	EA	0.00 USD	0.00 USD	27-Nov-2024	
This part is purchased on exchange.									
PO25-00018									
4	1	0	PART	part		36.67 USD	36.67 USD	18-Feb-2025	
PO25-00021									
8	1	0	9910491-203	DOOR AY ACCESS 8I	EA	200.00 USD	200.00 USD	20-Feb-2025	
Service Description: Repair									
Work Instructions: Please repair to xyz standards									
Quality Requirements: Please includes 123 documents									
11	1	0	PART	part		200.00 USD	200.00 USD	20-Feb-2025	
Service Description: Repair									
Work Instructions: Please repair to xyz standards									
Quality Requirements: Please includes 123 documents									
5	1	0	A31905	Tow Strap 1	LBS	200.00 USD	200.00 USD	20-Feb-2025	
Service Description: Repair									
Work Instructions: Please repair to xyz standards									
Quality Requirements: Please includes 123 documents									
1	1	0	PART	part		200.00 USD	200.00 USD	20-Feb-2025	
Service Description: Repair									
Work Instructions: Please repair to xyz standards									
Quality Requirements: Please includes 123 documents									
6	1	0	123	Joans Part	EA	200.00 USD	200.00 USD	20-Feb-2025	
Service Description: Repair									
Work Instructions: Please repair to xyz standards									
Quality Requirements: Please includes 123 documents									

AV Group (CAD)-AVG

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
12	1	0	Repair			200.00 USD	200.00 USD	20-Feb-2025	
	Service Description: Repair								
	Work Instructions: Please repair to xyz standards								
	Quality Requirements: Please includes 123 documents								
7	1	0	9910491-203	DOOR AY ACCESS 8I	EA	200.00 USD	200.00 USD	20-Feb-2025	
	Service Description: Repair								
	Work Instructions: Please repair to xyz standards								
	Quality Requirements: Please includes 123 documents								
2	1.000	0.000	APM	apm	EA	200.00 USD	200.00 USD	20-Feb-2025	
	Service Description: Repair								
	Work Instructions: Please repair to xyz standards								
	Quality Requirements: Please includes 123 documents								
3	1.000	0.000	APM	apm	EA	200.00 USD	200.00 USD	20-Feb-2025	
	Service Description: Repair								
	Work Instructions: Please repair to xyz standards								
	Quality Requirements: Please includes 123 documents								
9	1	0	9910491-203	DOOR AY ACCESS 8I	EA	200.00 USD	200.00 USD	20-Feb-2025	
	Service Description: Repair								
	Work Instructions: Please repair to xyz standards								
	Quality Requirements: Please includes 123 documents								
4	1	0	APM1	apm1	EA	200.00 USD	200.00 USD	20-Feb-2025	
	Service Description: Repair								
	Work Instructions: Please repair to xyz standards								
	Quality Requirements: Please includes 123 documents								
10	1	0	PART	part		200.00 USD	200.00 USD	20-Feb-2025	
	Service Description: Repair								
	Work Instructions: Please repair to xyz standards								
	Quality Requirements: Please includes 123 documents								
PO25-00045									
5	1	0	COOLPART	Cool Part	EA	0.00 USD	0.00 USD	13-Mar-2025	20-Mar-2025
	Sales Order Number: SO25-00155.001								
1	4	1	COOLPART	Cool Part	EA	0.00 USD	0.00 USD	13-Mar-2025	20-Mar-2025
2	1	0	COOLPART	Cool Part	EA	4.00 USD	4.00 USD	13-Mar-2025	26-Mar-2025
	Sales Order Number: SO25-00098.001								
4	1	0	Paper towels			0.00 USD	0.00 USD	13-Mar-2025	
3	1	0	Auto Pilot Service			5.00 USD	5.00 USD	13-Mar-2025	
	Service Description: Auto Pilot Service								

AV Group (CAD)-AVG

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO25-00068									
1	1.000	0.000	APM	apm	EA	0.00 USD	0.00 USD	21-Mar-2025	
PO25-00080									
1	1	0	PART	part		110.00 USD	110.00 USD	09-Apr-2025	09-Apr-2025
PO25-00220									
2	1	0	ROTTEST	Rotable tesatable	EA	0.00 USD	0.00 USD	09-May-2025	
	This part is purchased on exchange.								
3	5	0	10-FOIL	Foil for cooking	EA	3.33 USD	16.65 USD	09-May-2025	
	Sales Order Number: SO22-00103.004								
4	1	0	10-FOIL	Foil for cooking	EA	3.33 USD	3.33 USD	09-May-2025	
	Sales Order Number: SO22-00103.004								
PO25-00404									
1	1.000	0.000	APM	apm	YD	0.00 USD	0.00 USD	01-Jul-2025	
	Sales Order Number: SO22-00245.001								
PO25-00414									
1	1	0	PART	part		110.00 USD	110.00 USD	02-Jul-2025	
	Sales Order Number: SO25-00246.005								
PO25-00415									
1	1.000	0.000	APM	apm	YD	0.00 USD	0.00 USD	02-Jul-2025	
	Sales Order Number: SO25-00246.002								
PO25-00539									
1	1	1	ROT_2407	rotable part 2407	EA	0.33 USD	0.00 USD	12-Aug-2025	
	This part is purchased on exchange.								
PO25-00591									
1	1	0	RO_1308	rotable part 13 aug 2025	EA	0.00 USD	0.00 USD	29-Aug-2025	
PO25-00631									
2	1	0	RO_1308	rotable part 13 aug 2025	EA	0.33 USD	0.33 USD	09-Sep-2025	
	This part is purchased on exchange.								
4	1	0	RO_1308	rotable part 13 aug 2025	EA	0.33 USD	0.33 USD	09-Sep-2025	
	This part is purchased on exchange.								
5	1	0	RO_1408	rotable with hold codes	EA	0.33 USD	0.33 USD	09-Sep-2025	
	This part is purchased on exchange.								
1	1	0	RO_1308	rotable part 13 aug 2025	EA	4.00 USD	4.00 USD	09-Sep-2025	
	This part is purchased on exchange.								
3	1	0	RO_1308	rotable part 13 aug 2025	EA	0.33 USD	0.33 USD	09-Sep-2025	
	This part is purchased on exchange.								

AV Group (CAD)-AVG

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO25-00665									
2	1	0	RO_1308	rotatable part 13 aug 2025	EA	4.00 USD	4.00 USD	16-Sep-2025	
This part is purchased on exchange.									
PO26-00027									
1	1	0	PART	part		36.67 USD	36.67 USD	22-Jan-2026	
2	1	0	#1235-050801	ravi test	EA	0.00 USD	0.00 USD	22-Jan-2026	
Service Description: Ben service 1									
Lot Number: LT25-00094									
PO26-00174									
1	1	1	ROT_1208	rotatable part 12 aug 2025	EA	0.00 USD	0.00 USD	23-Feb-2026	23-Feb-2026
This part is purchased on exchange.									

Sales Order Number: SO26-00080.001

Totals for AV Group: 060016.67666.700001016.653.3300405110

Acorn Welding (CAD)-AW

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO25-00662									
1	1	1	ROT1	Rot1		0.00 USD	0.00 USD	15-Sep-2025	
This part is purchased on exchange.									
PO25-00983									
1	1	0	TEST_A8	fvdf	EA	0.00 USD	0.00 USD	19-Nov-2025	
This part is purchased on exchange.									
2	1	0	Ben test 123			1.00 USD	1.00 USD	19-Nov-2025	
Service Description: Ben test 123									
3	1	0	Ben service 1			1.33 USD	1.33 USD	19-Nov-2025	
Service Description: Ben service 1									
PO26-00037									
1	1	1	RO_VKY1709	This is added for testing the rotatable management flows	EA	0.00 USD	0.00 USD	02-Feb-2026	
This part is purchased on exchange.									

Sales Order Number: SO26-00016.001

PO26-00124

Acorn Welding (CAD)-AW

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
2	1	0	G-BOTTLE	glass bottle	EA	0.00 USD	0.00 USD	19-Feb-2026	
This part is purchased on exchange.									
5	50	49	C-BOTTLE	copper bottle	GAL	0.33 USD	0.33 USD	19-Feb-2026	
1	1	1	G-BOTTLE	glass bottle	EA	0.00 USD	0.00 USD	19-Feb-2026	
This part is purchased on exchange.									

Sales Order Number: SO26-00052.002

Sales Order Number: SO26-00052.001

PO26-00303

1	1	0	Auto Pilot Service			5.00 USD	5.00 USD	20-Mar-2026	
Service Description: Auto Pilot Service									
Work Instructions: rerefsdds									
Quality Requirements: esfd									

Totals for Acorn Welding: 000.3300011.335

Canadair Limited (CAD)-BCL

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
1	1	1	ROT_2407	rotatable part 2407	EA	0.00 USD	0.00 USD	30-Jul-2025	
This part is purchased on exchange.									

Totals for Canadair Limited: 0

Company With Valid Address (CAD)-CWVA

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
1	1	0	Lauer			100.00 USD	100.00 USD	03-Jul-2025	
Service Description: Lauer									

Totals for Company With Valid Address: 100

MJ Customer (CAD)-MJ1

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
1	8	0	1235-T-750	LAMP		8.33 USD	66.64 USD	11-Mar-2025	

Totals for MJ Customer: 66.64

AviateX

AviateX Aviation Rd.
Lincoln, Nebraska NE
United States

Open Purchase Orders

06-Apr-2026

Telephone: 07032304422

Fax: 402-475-5541

AB COMPANY (CLP)-AB

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO24-00046									
1	10	0	AS3209-214-1	O-ringss	EA	11.00 USD	110.00 USD	25-Jan-2024	
Totals for AB COMPANY:						110			

COMPANY1 (EUR)-1

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO24-00161									
2	1.000	0.000	APM	apm	YD	5.00 USD	5.00 USD	03-Jun-2024	
1	0	0	Account Owed	t		11.50 USD	11.50 USD	03-Jun-2024	
Totals for COMPANY1:						511.5			

aabb 0701 (EUR)-AABB0701

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO25-00343									
1	1	0	12345	12345	EA	6.00 USD	6.00 USD	18-Jun-2025	
Totals for aabb 0701:						6			

AB COMPANY (EUR)-AB

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO25-00040									
1	10	0	S9412-554	O-Ring	EA	5.00 USD	50.00 USD	12-Mar-2025	
PO25-00062									
1	3	0	A10056-B	PUMP FUEL AUX	EA	1,554.00 USD	4,662.00 USD	20-Mar-2025	
PO25-00075									
1	1	0	Auto Pilot Service			22.50 USD	22.50 USD	27-Mar-2025	25-Feb-2025
Service Description: Auto Pilot Service									
Totals for AB COMPANY:						46625022.5			

ABC COMPANY (EUR)-AB

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO25-00184									
1	5	0	10-FOIL	Foil for cooking	EA	14.99 USD	74.95 USD	01-May-2025	
Sales Order Number:						SO25-00125.001			

ABC COMPANY (EUR)-AB

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
2	5	0	10-FOIL	Foil for cooking	EA	14.99 USD	74.95 USD	01-May-2025	
						Sales Order Number: SO25-00126.001			
PO25-00186									
1	5	0	D3719-11	Seal	EA	2.94 USD	14.70 USD	01-May-2025	
2	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	01-May-2025	
						Sales Order Number: SO22-00003.001			
3	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	01-May-2025	
						Sales Order Number: SO22-00003.001			
4	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	01-May-2025	
						Sales Order Number: SO22-00003.001			
5	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	01-May-2025	
						Sales Order Number: SO22-00003.001			
6	1	0	AS3209-214-1	O-ringss	EA	0.00 USD	0.00 USD	01-May-2025	
						Sales Order Number: SO22-00003.001			
7	10	0	10-FOIL	Foil for cooking	EA	5.00 USD	50.00 USD	01-May-2025	
						Sales Order Number: SO25-00125.001			
8	1	0	A31905	Tow Strap	EA	0.00 USD	0.00 USD	01-May-2025	31-Jan-2022
						Sales Order Number: SO21-00023.001			
PO25-00188									
1	1	0	A31905	Tow Strap	EA	0.00 USD	0.00 USD	02-May-2025	
2	1	0	AL5113	Lamp conn kit	EA	100.00 USD	100.00 USD	02-May-2025	
This part is purchased on exchange.									
						Work Order Number: N479PR-2296.1.1 #1			
3	1	0	A31905	Tow Strap	EA	0.00 USD	0.00 USD	02-May-2025	
						Work Order Number: UA2300.1.1 #3			
4	8	0	A31905	Tow Strap	EA	0.00 USD	0.00 USD	02-May-2025	
						Work Order Number: UA2306.1.1 #1			
5	1	0	A31905	Tow Strap	EA	0.00 USD	0.00 USD	02-May-2025	26-Feb-2020
						Work Order Number: UA2303.1.1 #1			
PO25-00189									
1	7	0	10-FOIL	Foil for cooking	EA	5.00 USD	35.00 USD	02-May-2025	
2	7	0	10-FOIL	Foil for cooking	EA	5.00 USD	35.00 USD	02-May-2025	
4	3	0	ABC-123	I before E		0.00 USD	0.00 USD	02-May-2025	
3	1	0	James			0.00 USD	0.00 USD	02-May-2025	

Service Description: James

PO25-00209

ABC COMPANY (EUR)-AB

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
1	5	0	A31905	Tow Strap	EA	0.00 USD	0.00 USD	07-May-2025	
2	1	0	AN6235-3A	ELEMENT	EA	13.50 USD	13.50 USD	07-May-2025	
							Sales Order Number: SO22-00060.001		
							Sales Order Number: SO22-00061.003		
PO25-00212									
1	10	5	#1235-050802	test	EA	0.00 USD	0.00 USD	08-May-2025	
PO25-00247									
1	1	0	S9413-145	Seal	EA	0.00 USD	0.00 USD	20-May-2025	
PO25-00292									
2	10	0	A-20284	SPRING BC	EA	2.17 USD	21.70 USD	04-Jun-2025	
PO25-00295									
1	50	0	HOLDTEST	HT	EA	11.50 USD	575.00 USD	05-Jun-2025	
2	50	0	HOLDTEST	HT	EA	11.50 USD	575.00 USD	05-Jun-2025	
PO25-00304									
1	52	0	SLZ7279-1	Analog Probe, Angle of Attack		17.00 USD	884.00 USD	06-Jun-2025	
PO25-00309									
1	1	1	ROTTEST	Rotable tesatable	EA	16.50 USD	0.00 USD	10-Jun-2025	
This part is purchased on exchange.									
PO25-00318									
1	1	1	RTEST	Rotable test	EA	0.00 USD	0.00 USD	12-Jun-2025	
This part is purchased on exchange.									
2	1	1	ROTTEST	Rotable tesatable	EA	5.00 USD	0.00 USD	12-Jun-2025	
This part is purchased on exchange.									
PO25-00321									
2	1	0	A31905	Tow Strap 1Tow Strap 1Tow Strap	LBS	22.50 USD	22.50 USD	12-Jun-2025	
3	5	0	1245	kitty cat		21.50 USD	107.50 USD	12-Jun-2025	
1	1	0	RTEST	Rotable test	EA	11.50 USD	11.50 USD	12-Jun-2025	
This part is purchased on exchange.									
Totals for ABC COMPANY:						14.700000050001000000013.5353500074.9			

ABC COMPANY (EUR)-ABC

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO25-00172									
1	7	0	10-FOIL	Foil for cooking	EA	14.99 USD	104.93 USD	28-Apr-2025	
PO25-00174									

ABC COMPANY (EUR)-ABC

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
1	7	0	10-FOIL	Foil for cooking	EA	14.99 USD	104.93 USD	28-Apr-2025	
PO25-00183									
2	7	0	10-FOIL	Foil for cooking	EA	5.00 USD	35.00 USD	30-Apr-2025	
4	6	0	10-FOIL	Foil for cooking	EA	5.00 USD	30.00 USD	30-Apr-2025	
3	1	0	AppTest			0.00 USD	0.00 USD	30-Apr-2025	
Service Description: AppTest									
Totals for ABC COMPANY:							104.93104.9335300		

ABCCompany (EUR)-ABC

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO25-00488									
1	23	0	SAMPLETEST	Wings	EA	0.00 USD	0.00 USD	24-Jul-2025	
PO25-00491									
1	12	0	SAMPLETEST	Wings	EA	0.00 USD	0.00 USD	24-Jul-2025	
PO25-00547									
1	1	0	Auto Pilot Service			22.50 USD	22.50 USD	13-Aug-2025	
Service Description: Auto Pilot Service									
PO25-00557									
1	1	0	10-FOIL	Foil for cooking	EA	5.00 USD	5.00 USD	15-Aug-2025	
PO25-00562									
1	1	0	PIXEL	8	EA	0.00 USD	0.00 USD	19-Aug-2025	
This part is purchased on exchange.									
Sales Order Number: SO25-00413.001									
PO25-00563									
1	1	1	PIXEL	8	EA	0.00 USD	0.00 USD	19-Aug-2025	19-Aug-2025
This part is purchased on exchange.									
Sales Order Number: SO25-00414.001									
PO25-00569									
1	1	0	ROT1	Rot1		21.00 USD	21.00 USD	20-Aug-2025	
This part is purchased on exchange.									
PO25-00660									
1	1	0	RO_12092025	rotatable part RO_12 Sep 2025	EA	6.00 USD	6.00 USD	12-Sep-2025	
This part is purchased on exchange.									
PO25-00661									
4	7	0	10-FOIL	Foil for cooking	EA	5.00 USD	35.00 USD	12-Sep-2025	
7	1	0	test			0.00 USD	0.00 USD	12-Sep-2025	

ABCCompany (EUR)-ABC

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
1	1	0	05062022	05062022-D	EA	15.00 USD	15.00 USD	12-Sep-2025	
						Sales Order Number: SO22-00003.002			
2	1	0	A-3124	GUIDE SPRG BC	EA	1.94 USD	1.94 USD	12-Sep-2025	
						Sales Order Number: SO25-00490.008			
3	1	0	TESTING	TESTING PURPOSE	FT	40.00 USD	40.00 USD	12-Sep-2025	
	This part is purchased on exchange.								
5	1	0	VL1003GA-008	Packing	EA	0.00 USD	0.00 USD	12-Sep-2025	
	Service Description: Ben service 1								
	Lot Number: LT25-00193			Serial Number: 123					
6	1	0	VL1003GA-008	Packing	EA	49.50 USD	49.50 USD	12-Sep-2025	
	Service Description: Carbin Refurbishment								
	Lot Number: LT25-00197			Serial Number: test1234					
	Work Instructions: carbin refurbishment. test								
	Quality Requirements: no quality required								
PO25-00733									
1	1	1	PIXEL	8	EA	0.00 USD	0.00 USD	01-Oct-2025	04-Oct-2025
	This part is purchased on exchange.								
						Sales Order Number: SO25-00615.001			
PO25-00738									
1	1	0	313	Bulb	EA	2.50 USD	2.50 USD	02-Oct-2025	
PO25-00767									
1	1	0	3029566	GASKET	EA	13.53 USD	13.53 USD	16-Oct-2025	
PO25-00837									
1	1	0	TEST PART 5678	test record	EA	0.00 USD	0.00 USD	14-Nov-2025	
						Sales Order Number: SO25-00802.002			
2	1	0	TEST PART 12345	TEST Part 12345		0.00 USD	0.00 USD	14-Nov-2025	
						Sales Order Number: SO25-00802.001			
PO25-00838									
1	1	0	PART 250301	testing	EA	225.00 USD	225.00 USD	14-Nov-2025	
PO25-00935									
1	10	9	TEST PART 5678	test record	EA	0.00 USD	0.00 USD	16-Nov-2025	
						Sales Order Number: SO25-00826.003			
PO25-00949									
1	5	0	TEST PART 5678	test record	EA	0.00 USD	0.00 USD	16-Nov-2025	16-Nov-2025
						Sales Order Number: SO25-00827.001			
PO25-00950									

ABCCompany (EUR)-ABC

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date	
1	5	0	FCA25751	Gasket	EA	0.00 USD	0.00 USD	16-Nov-2025	16-Nov-2025	
							Sales Order Number: SO25-00828.001			
PO25-00951										
1	5	1	TEST PART NUMBER	Test Desc	EA	0.00 USD	0.00 USD	16-Nov-2025	17-Nov-2025	
							Sales Order Number: SO25-00828.002			
PO25-00968										
1	1	1	1232042-4	BOOT ABRASION 3	EA	786.00 USD	0.00 USD	18-Nov-2025		
							Sales Order Number: SO25-00838.002			
PO25-00977										
1	1	0	TEST @1234556	1234567	EA	5.00 USD	5.00 USD	19-Nov-2025		
PO25-01199										
1	1	0	#1235-050801	ravi test	EA	0.00 USD	0.00 USD	16-Dec-2025		
Service Description: Avionics										
Lot Number: LT25-00094										
PO26-00049										
1	1	0	#1234569WQA	3wqerwrre	EA	11.00 USD	11.00 USD	04-Feb-2026		
Totals for ABCCompany:							0000350151.9440049.502.55613.53211100			

abc 050104 (EUR)-ABC050104

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date	
PO25-00349										
1	1	1	BBB02	Rotable part		0.50 USD	0.00 USD	20-Jun-2025		
2	1	1	BBB06	New part is born today!!!!	EA	6.00 USD	0.00 USD	20-Jun-2025		
3	4	0	1245	kitty cat		172.50 USD	690.00 USD	20-Jun-2025		
PO25-00389										
1	50	11	RO_2506	Rotable part	EA	0.50 USD	19.50 USD	25-Jun-2025		
Totals for abc 050104:							0.00690.019.5			

ABC COMPANY (EUR)-ABCDEF

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date	
PO25-00085										
1	19	7	DG15340	Static Wick	EA	0.00 USD	0.00 USD	15-Apr-2025		
Totals for ABC COMPANY:							0			

AB COMPA (EUR)-ABCOAAA

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO25-00199									
1	1	0	test			0.00 USD	0.00 USD	06-May-2025	
Service Description: test									
PO25-00204									
1	1	0	C-30010-11	CAT Hose	EA	225.00 USD	225.00 USD	07-May-2025	31-Aug-2022
Sales Order Number: SO22-00012.001									
2	1	0	JAMES2			5.00 USD	5.00 USD	07-May-2025	
Service Description: JAMES2									
PO25-00206									
2	7	0	10-FOIL	Foil for cooking	EA	5.00 USD	35.00 USD	07-May-2025	
3	7	0	10-FOIL	Foil for cooking	EA	5.00 USD	35.00 USD	07-May-2025	
4	7	0	10-FOIL	Foil for cooking	EA	5.00 USD	35.00 USD	07-May-2025	
1	2	0	DG15340	Static Wick	EA	0.00 USD	0.00 USD	07-May-2025	
PO25-00228									
1	2	0	A31905	Tow Strap	EA	0.00 USD	0.00 USD	12-May-2025	
Sales Order Number: SO22-00136.001									
2	1	0	A31905	Tow Strap 1	LBS	0.00 USD	0.00 USD	12-May-2025	
3	3	0	CH34055	IGNITER 78AI	EA	196.00 USD	588.00 USD	12-May-2025	
Sales Order Number: SO22-00083.003									
4	1	0	A31905	Tow Strap	EA	0.00 USD	0.00 USD	12-May-2025	
Sales Order Number: SO22-00149.002									
5	1	0	7009025-913	autothrottle servo	EA	397.50 USD	397.50 USD	12-May-2025	
This part is purchased on exchange.									
PO25-00249									
4	1	0	10-FOIL	Foil for cooking	EA	5.00 USD	5.00 USD	20-May-2025	08-May-2025
Sales Order Number: SO23-00428.001									
1	1	0	COOLPART	Cool Part	EA	0.00 USD	0.00 USD	20-May-2025	
Sales Order Number: SO25-00155.001									
3	1	0	10-FOIL	Foil for cooking	EA	5.00 USD	5.00 USD	20-May-2025	08-May-2025
Sales Order Number: SO23-00428.001									
5	1	0	10-FOIL	Foil for cooking	EA	5.00 USD	5.00 USD	20-May-2025	08-May-2025
Sales Order Number: SO23-00428.001									
2	6	0	10-FOIL	Foil for cooking	EA	5.00 USD	30.00 USD	20-May-2025	08-May-2025
PO25-00252									

AB COMPA (EUR)-ABCOAAA

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
1	1	0	ROTEST	Rotable tesatable	EA	0.00 USD	0.00 USD	21-May-2025	
This part is purchased on exchange.									
						Sales Order Number: SO25-00136.001			
PO25-00342									
1	1	0	RO_1706	Rotable part 17 06 2025	EA	0.50 USD	0.50 USD	18-Jun-2025	
This part is purchased on exchange.									
PO25-00470									
1	1	0	RH_ROT PART	Rotable part testing 001	EA	11.00 USD	11.00 USD	17-Jul-2025	
This part is purchased on exchange.									
PO25-00473									
1	1	1	RO_2107	Rotable part 21 07 2025	EA	0.00 USD	0.00 USD	21-Jul-2025	
This part is purchased on exchange.									
						Work Order Number: N306TT-2409.1.1 #1			
PO25-00475									
1	1	1	RO_2107	Rotable part 21 07 2025	EA	0.00 USD	0.00 USD	21-Jul-2025	
This part is purchased on exchange.									
						Sales Order Number: SO25-00279.001			
PO25-00476									
1	1	1	RO_VK1709	This is added for testing the rotatable management flows	EA	5.00 USD	0.00 USD	22-Jul-2025	
This part is purchased on exchange.									
						Totals for AB COMPA: <u>35353505530005880397.5225501100.50</u>			

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
PO22-00002									
1	1	0	AN6235-3A	ELEMENT	EA	9.00 USD	9.00 USD	05-Jan-2022	02-Jan-2022
PO24-00147									
1	0	0	Account Owed	test		2.00 USD	2.00 USD	22-May-2024	
PO24-00148									
1	2	0	A31905	Tow Strap	EA	60.00 USD	120.00 USD	22-May-2024	
2	0	0	Account Owed	t		2.50 USD	2.50 USD	22-May-2024	
PO24-00149									
1	0	0	Account Owed	333		111.00 USD	111.00 USD	22-May-2024	
PO24-00257									

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
1	1	0	TESTQAM1	Creating for testing purpose	EA	100.00 USD	100.00 USD	14-Oct-2024	18-Oct-2024
This part is purchased on exchange.									
PO24-00320									
1	1	1	5432TEST	54323test	EA	0.00 USD	0.00 USD	27-Nov-2024	
This part is purchased on exchange.									
PO24-00325									
1	1	1	TEST_B3	Rotable testing	EA	0.00 USD	0.00 USD	02-Dec-2024	
This part is purchased on exchange.									
PO25-00006									
1	1	1	TESTING	TESTING PURPOSE	FT	10.00 USD	0.00 USD	21-Jan-2025	
This part is purchased on exchange.									
PO25-00012									
3	1	0	BBB04	Test part oh four, rotable with no core value :(50.50 USD	50.50 USD	07-Feb-2025	
Service Description: Overhaul									
Work Instructions: Overhaul per page xyz of Maintenance Manual 123									
Quality Requirements: Povide documentation I.A,W. FAA spec. 1234									
2	1	0	BBB01	Rotable part	EA	0.00 USD	0.00 USD	07-Feb-2025	
Service Description: Ben service 1									
1	1	0	AN3-12A	BOLT, MACHINE	EA	50.50 USD	50.50 USD	07-Feb-2025	
Service Description: Overhaul									
Work Instructions: Overhaul per page xyz of Maintenance Manual 123									
Quality Requirements: Povide documentation I.A,W. FAA spec. 1234									
4	1	0	BBB02	Rotable part		50.50 USD	50.50 USD	07-Feb-2025	
Service Description: Overhaul									
Work Instructions: Overhaul per page xyz of Maintenance Manual 123									
Quality Requirements: Povide documentation I.A,W. FAA spec. 1234									

Totals for AIG Aviation, Inc.: 9100001202.5011150.5050.550.52

AIG Aviation. (EUR)-AIG

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO26-00135									
1	1	0	123	Joans Part	EA	25.00 USD	25.00 USD	20-Feb-2026	
PO26-00140									

AIG Aviation. (EUR)-AIG

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
1	1	0	NEWTSTPART	testing	EA	17.00 USD	17.00 USD	22-Feb-2026	
<p>Service Description: Ben service 1 Lot Number: LT22-00480</p>									
PO26-00141									
1	1	1	TEST213254	qe42353	EA	0.00 USD	0.00 USD	23-Feb-2026	22-Feb-2026
This part is purchased on exchange.									
Sales Order Number: SO26-00062.002									
5	1	0	ROT	rotable	EA	22.00 USD	22.00 USD	23-Feb-2026	
This part is purchased on exchange.									
6	1	0	ROT	rotable	EA	50.00 USD	50.00 USD	23-Feb-2026	
This part is purchased on exchange.									
PO26-00268									
1	1	0	234	Widget	EA	0.00 USD	0.00 USD	12-Mar-2026	
Sales Order Number: SO26-00113.001									
2	1	0	AEROSHELL 33	lube		11.95 USD	11.95 USD	12-Mar-2026	
3	1	0	AEROSHELL 6	lube		17.41 USD	17.41 USD	12-Mar-2026	
4	1	0	TEST @1234556	1234567	EA	16.94 USD	16.94 USD	12-Mar-2026	
PO26-00283									
1	1	0	#TEST 1234	LAMP 7AI3	FT	3.91 USD	3.91 USD	17-Mar-2026	17-Mar-2026
PO26-00287									
1	1	0	05062022	05062022-D	EA	0.50 USD	0.50 USD	17-Mar-2026	
PO26-00300									
1	1	0	05062022	05062022-D	EA	5.00 USD	5.00 USD	18-Mar-2026	
2	1	0	05062022	05062022-D	EA	5.00 USD	5.00 USD	18-Mar-2026	
Sales Order Number: SO22-00003.002									
PO26-00310									
1	2	0	TEST_ABCD	Testing kit	EA	5.00 USD	10.00 USD	20-Mar-2026	
PO26-00312									
1	1	0	123	Joans Part	EA	0.00 USD	0.00 USD	23-Mar-2026	23-Mar-2026
PO26-00315									
1	2	0	TEST_ABCD	Testing kit	EA	25.00 USD	50.00 USD	23-Mar-2026	
PO26-00317									
1	1	0	#1234569WQAA	3wqerwrre	EA	7.00 USD	7.00 USD	24-Mar-2026	
PO26-00318									
1	1	0	#1234569WQAA	3wqerwrre	EA	7.00 USD	7.00 USD	24-Mar-2026	

Totals for AIG Aviation.: **0225025775510011.9517.4116.940.53.9105**

A Vendor, Ind. (EUR)-AV

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO24-00042									
30	5	0	2515	Wemac Vent Assy	EA	30.00 USD	150.00 USD	22-Jan-2024	23-Jan-2024
	This part is purchased on exchange.								
58	2	0	5 Gallon Water Bottle	5 Gallon Drinking Water		2.97 USD	5.94 USD	22-Jan-2024	
62	1	0	5 Gallon Water Bottle	5 Gallon Drinking Water		2.50 USD	2.50 USD	22-Jan-2024	23-Jan-2024
66	1	0	WRENCH	Wrench		0.00 USD	0.00 USD	22-Jan-2024	
69	1	0	WRENCH	Wrench		50.00 USD	50.00 USD	22-Jan-2024	23-Jan-2024
70	1	0	WRENCH	Wrench		50.00 USD	50.00 USD	22-Jan-2024	23-Jan-2024
79	1	0	WRENCH	Wrench		50.00 USD	50.00 USD	22-Jan-2024	24-Jan-2024
5	5	0	A31905	Tow Strap	EA	0.00 USD	0.00 USD	22-Jan-2024	
7	5	0	A31905	Tow Strap	EA	0.00 USD	0.00 USD	22-Jan-2024	
11	5	0	A31905	Tow Strap	EA	30.00 USD	150.00 USD	22-Jan-2024	
17	5	0	TSTPRT1	Test Part 1 per bag	Bag	30.00 USD	150.00 USD	22-Jan-2024	23-Jan-2024
19	5	0	TSTPRT1	Test Part 1 per bag	Bag	30.00 USD	150.00 USD	22-Jan-2024	23-Jan-2024
26	5	0	A31905	Tow Strap	EA	30.00 USD	150.00 USD	22-Jan-2024	23-Jan-2024
41	5	0	2515	Wemac Vent Assy	EA	30.00 USD	150.00 USD	22-Jan-2024	23-Jan-2024
67	1	0	WRENCH	Wrench		0.00 USD	0.00 USD	22-Jan-2024	
80	2	0	WRENCH	Wrench		50.00 USD	100.00 USD	22-Jan-2024	24-Jan-2024
1	5	0	A31905	Tow Strap	EA	30.00 USD	150.00 USD	22-Jan-2024	
12	5	0	A31905	Tow Strap	EA	30.00 USD	150.00 USD	22-Jan-2024	22-Jan-2024
15	5	0	TSTPRT1	Test Part 1 per bag	Bag	30.00 USD	150.00 USD	22-Jan-2024	23-Jan-2024
16	5	0	TSTPRT1	Test Part 1 per bag	Bag	30.00 USD	150.00 USD	22-Jan-2024	23-Jan-2024
21	5	0	TSTPRT1	Test Part 1 per bag	Bag	30.00 USD	150.00 USD	22-Jan-2024	23-Jan-2024
28	5	0	A31905	Tow Strap	EA	30.00 USD	150.00 USD	22-Jan-2024	23-Jan-2024
32	5	0	2515	Wemac Vent Assy	EA	30.00 USD	150.00 USD	22-Jan-2024	23-Jan-2024
	This part is purchased on exchange.								
34	5	0	2515	Wemac Vent Assy	EA	30.00 USD	150.00 USD	22-Jan-2024	23-Jan-2024
68	2	0	WRENCH	Wrench		0.50 USD	1.00 USD	22-Jan-2024	23-Jan-2024
75	1	0	PART	part		0.00 USD	0.00 USD	22-Jan-2024	24-Jan-2024
81	3	0	WRENCH	Wrench		38.50 USD	115.50 USD	22-Jan-2024	24-Jan-2024
91	1	0	AL5113	Lamp conn kit	EA	0.00 USD	0.00 USD	22-Jan-2024	25-Jan-2024
93	1	0	AL5113	Lamp conn kit	EA	0.00 USD	0.00 USD	22-Jan-2024	25-Jan-2024
95	1	0	AL5113	Lamp conn kit	EA	0.00 USD	0.00 USD	22-Jan-2024	26-Jan-2024
10	5	0	A31905	Tow Strap	EA	0.00 USD	0.00 USD	22-Jan-2024	
14	5	0	A31905	Tow Strap	LBS	30.00 USD	150.00 USD	22-Jan-2024	23-Jan-2024
22	5	0	TSTPRT1	Test Part 1 per bag	Bag	0.00 USD	0.00 USD	22-Jan-2024	23-Jan-2024
27	5	0	A31905	Tow Strap	EA	30.00 USD	150.00 USD	22-Jan-2024	

A Vendor, Ind. (EUR)-AV

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
31	1	0	2515	Wemac Vent Assy	EA	500.00 USD	500.00 USD	22-Jan-2024	
35	1	0	2515	Wemac Vent Assy	EA	2,250.00 USD	2,250.00 USD	22-Jan-2024	
37	5	0	2515	Wemac Vent Assy	EA	30.00 USD	150.00 USD	22-Jan-2024	23-Jan-2024
44	1	0	PART	part		55.00 USD	55.00 USD	22-Jan-2024	22-Jan-2024
74	1	0	PART	part		30.00 USD	30.00 USD	22-Jan-2024	24-Jan-2024
78	1	0	WRENCH	Wrench		50.00 USD	50.00 USD	22-Jan-2024	24-Jan-2024
20	5	0	TSTPRT1	Test Part 1 per bag	Bag	30.00 USD	150.00 USD	22-Jan-2024	23-Jan-2024
25	5	0	A31905	Tow Strap	EA	30.00 USD	150.00 USD	22-Jan-2024	23-Jan-2024
36	5	0	2515	Wemac Vent Assy	EA	30.00 USD	150.00 USD	22-Jan-2024	23-Jan-2024
39	5	0	2515	Wemac Vent Assy	EA	30.00 USD	150.00 USD	22-Jan-2024	23-Jan-2024
59	10	0	5 Gallon Water Bottle	5 Gallon Drinking Water		0.00 USD	0.00 USD	22-Jan-2024	
6	5	0	A31905	Tow Strap	EA	0.00 USD	0.00 USD	22-Jan-2024	
8	5	0	A31905	Tow Strap	EA	0.00 USD	0.00 USD	22-Jan-2024	
9	5	0	A31905	Tow Strap	EA	0.00 USD	0.00 USD	22-Jan-2024	
13	5	0	A31905	Tow Strap	LBS	30.00 USD	150.00 USD	22-Jan-2024	22-Jan-2024
33	5	0	2515	Wemac Vent Assy	EA	30.00 USD	150.00 USD	22-Jan-2024	23-Jan-2024
38	5	0	2515	Wemac Vent Assy	EA	30.00 USD	150.00 USD	22-Jan-2024	23-Jan-2024
40	5	0	2515	Wemac Vent Assy	EA	30.00 USD	150.00 USD	22-Jan-2024	23-Jan-2024
60	1	0	5 Gallon Water Bottle	5 Gallon Drinking Water		2.50 USD	2.50 USD	22-Jan-2024	
61	1	0	5 Gallon Water Bottle	5 Gallon Drinking Water		2.50 USD	2.50 USD	22-Jan-2024	23-Jan-2024
71	1	0	5 Gallon Water Bottle	5 Gallon Drinking Water		2.50 USD	2.50 USD	22-Jan-2024	24-Jan-2024
72	1	0	5 Gallon Water Bottle	5 Gallon Drinking Water		45.00 USD	45.00 USD	22-Jan-2024	24-Jan-2024
76	1	0	5 Gallon Water Bottle	5 Gallon Drinking Water		2.50 USD	2.50 USD	22-Jan-2024	24-Jan-2024
77	1	0	WRENCH	Wrench		50.00 USD	50.00 USD	22-Jan-2024	24-Jan-2024
92	1	0	SOMETHING			100.00 USD	100.00 USD	22-Jan-2024	
18	5	0	TSTPRT1	Test Part 1 per bag	Bag	30.00 USD	150.00 USD	22-Jan-2024	23-Jan-2024
24	5	0	A31905	Tow Strap	EA	0.00 USD	0.00 USD	22-Jan-2024	23-Jan-2024
29	5	0	2515	Wemac Vent Assy	EA	30.00 USD	150.00 USD	22-Jan-2024	23-Jan-2024
This part is purchased on exchange.									
73	2	0	PART	part		30.00 USD	60.00 USD	22-Jan-2024	24-Jan-2024
94	1	0	AL5113	Lamp conn kit	EA	0.00 USD	0.00 USD	22-Jan-2024	25-Jan-2024
100	1	0	PART	part		30.00 USD	30.00 USD	22-Jan-2024	24-Jan-2024
98	1	0	PART	part		30.00 USD	30.00 USD	22-Jan-2024	24-Jan-2024
99	1	0	PART	part		30.00 USD	30.00 USD	22-Jan-2024	24-Jan-2024
43	1	0	AN3-4A	BOLT, MACHINE	EA	5.00 USD	5.00 USD	22-Jan-2024	

Service Description: test

A Vendor, Ind. (EUR)-AV

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date	
48	1	0	PART	part		30.00 USD	30.00 USD	22-Jan-2024		
Service Description: somethinghishbin										
Lot Number: LT10-00060										
85	1	0	Overhaul			50.00 USD	50.00 USD	22-Jan-2024		
Service Description: Overhaul										
Serial Number: 12345										
86	1	0	CAL/RECERT (TOOLS ONLY)			50.00 USD	50.00 USD	22-Jan-2024	24-Jan-2024	
Service Description: CAL/RECERT (TOOLS ONLY)										
90	1	0	PART	part		500.00 USD	500.00 USD	22-Jan-2024		
Service Description: Refueling										
The service will modify the part(s) to PART A(part a).										
Lot Number: LT10-00060 Serial Number: SRL-001										
55	1	0	PART	part		250.00 USD	250.00 USD	22-Jan-2024		
Service Description: Refueling										
The service will modify the part(s) to PART A(part a).										
Lot Number: LT10-00060 Serial Number: SRL-001										
49	1	0	PART	part		10.00 USD	10.00 USD	22-Jan-2024		
Service Description: Overhaul										
Lot Number: LT10-00060										
Work Instructions: Overhaul per page xyz of Maintenance Manual 123										
Quality Requirements: Provide documentation I.A.W. FAA spec. 1234										
52	1	0	PART	part		250.00 USD	250.00 USD	22-Jan-2024		
Service Description: Refueling										
Lot Number: LT10-00060 Serial Number: SRL-001										
47	1	0	PART	part		0.00 USD	0.00 USD	22-Jan-2024		
Service Description: a custom service2										
Lot Number: LT10-00060										
3	100	0	100 Octane		GAL	2.50 USD	250.38 USD	22-Jan-2024		
54	1	0	PART	part		250.00 USD	250.00 USD	22-Jan-2024		
Service Description: Refueling										
The service will modify the part(s) to PART A(part a).										
Lot Number: LT10-00060 Serial Number: SRL-001										
87	1	0	CAL/RECERT (TOOLS ONLY)			50.00 USD	50.00 USD	22-Jan-2024	24-Jan-2024	
Service Description: CAL/RECERT (TOOLS ONLY)										
4	1	0	WRENCH	Wrench		50.00 USD	50.00 USD	22-Jan-2024		
Service Description: CAL/RECERT (TOOLS ONLY)										
Serial Number: 1234(7)										

A Vendor, Ind. (EUR)-AV

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
2	100	0	Jet A			2.50 USD	250.00 USD	22-Jan-2024	23-Jan-2024
46	1	0	PART	part		10.00 USD	10.00 USD	22-Jan-2024	
			Service Description: some service						
			Lot Number: LT10-00060						
51	1	0	PART	part		250.00 USD	250.00 USD	22-Jan-2024	
			Service Description: Refueling						
			Lot Number: LT10-00060						
63	0	0	Account Owed	Owed Money		50.00 USD	50.00 USD	22-Jan-2024	
84	1	0	Overhaul			50.00 USD	50.00 USD	22-Jan-2024	
			Service Description: Overhaul						
83	1	0	CAL/RECERT (TOOLS ONLY)			10.00 USD	10.00 USD	22-Jan-2024	
			Service Description: CAL/RECERT (TOOLS ONLY)						
89	1	0	PART	part		500.00 USD	500.00 USD	22-Jan-2024	
			Service Description: Refueling						
			The service will modify the part(s) to PART A(part a).						
			Lot Number: LT10-00060						
88	1	0	PART	part	Serial Number: SRL-001	500.00 USD	500.00 USD	22-Jan-2024	
			Service Description: Refueling						
			The service will modify the part(s) to PART A(part a).						
			Lot Number: LT10-00060						
50	1	0	PART	part	Serial Number: SRL-001	0.00 USD	0.00 USD	22-Jan-2024	
			Service Description: Repair						
			Lot Number: LT10-00060						
57	1	0	PART	part		250.00 USD	250.00 USD	22-Jan-2024	
			Service Description: Refueling						
			The service will modify the part(s) to PART A(part a).						
			Lot Number: LT10-00060						
53	1	0	PART	part	Serial Number: SRL-001	250.00 USD	250.00 USD	22-Jan-2024	
			Service Description: Refueling						
			The service will modify the part(s) to PART A(part a).						
			Lot Number: LT10-00060						
42	1	0	test			4,999,999.50 USD	4,999,999.50 USD	22-Jan-2024	
			Service Description: test						
82	2	0	WRENCH	Wrench		0.00 USD	0.00 USD	22-Jan-2024	
			Service Description: CAL/RECERT (TOOLS ONLY)						
96	1	0	Some service			50.00 USD	50.00 USD	22-Jan-2024	
			Service Description: Some service						
65	0	0	Account Owed	Owed Money1		50.00 USD	50.00 USD	22-Jan-2024	

A Vendor, Ind. (EUR)-AV

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
64	0	0	Account Owed	Owed Money		50.00 USD	50.00 USD	22-Jan-2024	
45	1	0	PART	part		1.50 USD	1.50 USD	22-Jan-2024	
			Service Description: Repair						
			Lot Number: LT10-00060						
97	1	0	CM6839	LAMP 7AI	EA	50.00 USD	50.00 USD	22-Jan-2024	
			Service Description: SOME SERVICE IDK						
56	1	0	PART	part		250.00 USD	250.00 USD	22-Jan-2024	
			Service Description: Refueling						
			The service will modify the part(s) to PART A(part a).						
			Lot Number: LT10-00060 Serial Number: SRL-001						
PO24-00047									
6	100	0	Unleaded		GAL	6.00 USD	600.00 USD	25-Jan-2024	25-Jan-2024
PO24-00113									
3	1	0	ROT	rotatable	EA	0.00 USD	0.00 USD	13-May-2024	
			This part is purchased on exchange.						
7	1	0	ROTABLE	Rotatable		0.00 USD	0.00 USD	13-May-2024	
			This part is purchased on exchange.						
4	1	0	ROT	rotatable	EA	0.00 USD	0.00 USD	13-May-2024	
5	1	0	ROTABLE FOR WESTSTAR	ROTABLE FOR WESTSTAR		22.50 USD	22.50 USD	13-May-2024	
			This part is purchased on exchange.						
8	1	0	APM1	apm1	EA	2.50 USD	2.50 USD	13-May-2024	
			This part is purchased on exchange.						
9	1	0	BBB02	Rotatable part		300.00 USD	300.00 USD	13-May-2024	
			This part is purchased on exchange.						
11	1	0	BBB02	Rotatable part		0.50 USD	0.50 USD	13-May-2024	
			This part is purchased on exchange.						
13	1	0	7009025-913	autothrottle servo	EA	132.50 USD	132.50 USD	13-May-2024	
			This part is purchased on exchange.						
6	1	0	Fire Ext. Test			100.00 USD	100.00 USD	13-May-2024	
			Service Description: Fire Ext. Test						
			Work Instructions: work instructions						
			Quality Requirements: please also have the tags attached						
12	1	0	Fire Ext. Test			100.00 USD	100.00 USD	13-May-2024	
			Service Description: Fire Ext. Test						

PO24-00117

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A Vendor, Ind. (EUR)-AV

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
1	9.000	0.000	APM	apm	YD	5.00 USD	45.00 USD	16-May-2024	
2	2.000	0.000	APM	apm	YD	5.00 USD	10.00 USD	16-May-2024	
PO24-00157									
1	1	0	AL5113	Lamp conn kit	EA	80.00 USD	80.00 USD	29-May-2024	
PO24-00158									
2	2	0	A31905	Tow Strap	EA	60.00 USD	120.00 USD	30-May-2024	
4	0	0	Account Owed	descr2		11.11 USD	11.11 USD	30-May-2024	
3	0	0	Account Owed	tests		0.00 USD	0.00 USD	30-May-2024	
PO24-00163									
2	1	0	12345	12345	EA	300.00 USD	300.00 USD	03-Jun-2024	
1	0	0	Account Owed	Description		61.50 USD	61.50 USD	03-Jun-2024	
PO24-00164									
2	2	0	hi	s		250.00 USD	500.00 USD	03-Jun-2024	
1	0	0	Account Owed	desc		5,000.00 USD	5,000.00 USD	03-Jun-2024	
PO24-00166									
1	2	0	test	d		12.50 USD	25.00 USD	03-Jun-2024	
2	1.000	0.000	APM	apm	YD	617.00 USD	617.00 USD	03-Jun-2024	
3	1	0	AAA01	Rotable Test	EA	422.58 USD	422.58 USD	03-Jun-2024	
This part is purchased on exchange.									
4	0	0	Account Owed	desc		92.03 USD	92.03 USD	03-Jun-2024	
PO24-00191									
1	1.000	0.000	APM	apm	YD	5.00 USD	5.00 USD	18-Jul-2024	

Totals for A Vendor, Ind.: 1505.942.505050500015015015015001

AV Group (EUR)-AVG

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO24-00132									
1	1.000	0.000	APM	apm	YD	5.00 USD	5.00 USD	20-May-2024	
PO24-00136									
1	1	0	2515	Wemac Vent Assy	EA	0.00 USD	0.00 USD	21-May-2024	
PO24-00188									
1	10.000	0.000	APM	apm	YD	5.00 USD	50.00 USD	16-Jul-2024	

Totals for AV Group: 5500

Acorn Welding (EUR)-AW

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO25-00579									
1	1	0	RO_1308	rotatable part 13 aug 2025	EA	0.50 USD	0.50 USD	26-Aug-2025	
This part is purchased on exchange.									
Totals for Acorn Welding:						0.5			

Company With Valid Address (EUR)-CWVA

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO25-00571									
1	34	0	PART	part		165.00 USD	5,610.00 USD	20-Aug-2025	
PO25-00772									
1	31	12	.156IDX.257ODX1	BUSHING	EA	282.74 USD	5,372.06 USD	21-Oct-2025	
Totals for Company With Valid Address:						5372.065610			

European Aviation Company (EUR)-EURAVC

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO25-00636									
1	1	1	RO_1408	rotatable with hold codes	EA	5.00 USD	0.00 USD	09-Sep-2025	
This part is purchased on exchange.									
Totals for European Aviation Company:						0			

JAMES ENTERPRISES (EUR)-JMR

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO24-00218									
1	1	0	01-0511-0000	TOWBAR	EA	4,500.00 USD	4,500.00 USD	20-Aug-2024	
2	1	0	1114-40-011	Navigation Mgmt sys		27.50 USD	27.50 USD	20-Aug-2024	
Service Description: Lori Test Lot Number: LT14-00044 Serial Number: 8675309 Work Instructions: p Quality Requirements: p									
PO24-00219									
5	1	0	A10056-B	PUMP FUEL AUX	EA	1,554.00 USD	1,554.00 USD	20-Aug-2024	
1	1	0	APM1	apm1	EA	115.50 USD	115.50 USD	20-Aug-2024	
This part is purchased on exchange.									

JAMES ENTERPRISES (EUR)-JMR

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
2	1	0	APM1	apm1	EA	1.50 USD	1.50 USD	20-Aug-2024	
This part is purchased on exchange.									
3	1	0	01-0502-0000	TOWBAR ATTACH.HEAD	EA	331.93 USD	331.93 USD	20-Aug-2024	
4	1	0	01-0502-0000	TOWBAR ATTACH.HEAD	EA	331.93 USD	331.93 USD	20-Aug-2024	
PO24-00255									
1	1	0	PART	part		50.50 USD	50.50 USD	12-Oct-2024	
Service Description: Overhaul									
Lot Number: LT14-00008									
Work Instructions: Overhaul per page xyz of Maintenance Manual 123									
Quality Requirements: Provide documentation I.A,W. FAA spec. 1234									
PO24-00338									
1	0	0	Account Owed	1		0.50 USD	0.50 USD	11-Dec-2024	
PO25-00200									
1	7	0	10-FOIL	Foil for cooking	EA	5.00 USD	35.00 USD	07-May-2025	
2	5	0	10-FOIL	Foil for cooking	EA	14.99 USD	74.95 USD	07-May-2025	
3	1	0	JAMES2			0.00 USD	0.00 USD	07-May-2025	
Service Description: JAMES2									
PO25-00202									
1	1	0	10-FOIL	Foil for cooking	EA	5.00 USD	5.00 USD	07-May-2025	
PO25-00599									
1	1	0	A31906	Test	EA	7.50 USD	7.50 USD	01-Sep-2025	
Service Description: JAMES									
2	1	0	ROTTEST	Rotable tesatable	EA	10.00 USD	10.00 USD	01-Sep-2025	
Service Description: JAMES2									
Lot Number: LT25-00426									
PO25-00917									
1	1	0	TRB75F	Torque Wrench	EA	24.00 USD	24.00 USD	15-Nov-2025	
PO25-00919									
1	1	0	TRB75F	Torque Wrench	EA	24.00 USD	24.00 USD	15-Nov-2025	
PO25-00929									
1	1	0	7579522AM	Oil Filter		41.00 USD	41.00 USD	15-Nov-2025	
PO25-00941									
1	1	0	TRB75F	Torque Wrench	EA	24.00 USD	24.00 USD	16-Nov-2025	

Totals for JAMES ENTERPRISES: 1554115.51.5331.93331.93450027.53574.9

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Cleco's Aviation (EUR)-KJW-002

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO23-00020									
2	1	0	AL5113	Lamp conn kit	EA	200.00 USD	200.00 USD	25-Oct-2023	
This part is purchased on exchange.									
3	1	0	CLEANING	cleaning inspection		100.00 USD	100.00 USD	25-Oct-2023	
1	100	0	A31905	Tow Strap	LBS	50.00 USD	5,000.00 USD	25-Oct-2023	
Service Description: Collectible Expense									
Totals for Cleco's Aviation:						2001005000			

Test Company (EUR)-TEST

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO24-00012									
1	1	0	1	FACIAL TISSUES	each	0.00 USD	0.00 USD	03-Jan-2024	
Totals for Test Company:						0			

TEST03223010 (EUR)-TEST03223010

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO25-01002									
1	23	23	D3719-11	Seal	EA	2.94 USD	0.00 USD	20-Nov-2025	
Totals for TEST03223010:						0.00			

WECO Aerospace (EUR)-WECO

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO26-00096									
1	1	0	S9413-010	O Ring	EA	10.00 USD	10.00 USD	12-Feb-2026	
Totals for WECO Aerospace:						10			

A Vendor, Ind. (GBP)-AV

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO23-00036									
1	1.000	0.000	APM	apm	YD	12.66 USD	12.66 USD	07-Dec-2023	
PO24-00106									
2	2	0	TORQUE WRENCH	Torque Wrench		9,493.67 USD	18,987.34 USD	29-Apr-2024	
4	60	0	GLOVES	Box of gloves, 100 pk		12.66 USD	759.60 USD	29-Apr-2024	

A Vendor, Ind. (GBP)-AV

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
5	5	0	A31905	Tow Strap	EA	75.95 USD	379.75 USD	29-Apr-2024	
6	1	0	A31905	Tow Strap	EA	75.95 USD	75.95 USD	29-Apr-2024	
7	1	0	A31905	Tow Strap	EA	75.95 USD	75.95 USD	29-Apr-2024	
8	1	0	AL5113	Lamp conn kit	EA	101.27 USD	101.27 USD	29-Apr-2024	
This part is purchased on exchange.									
3	1	0	V000142	Screwdriver		1,139.24 USD	1,139.24 USD	29-Apr-2024	

Service Description: CAL/RECERT (TOOLS ONLY)

Serial Number: NSN

PO24-00225

1	1	0	A31905	Tow Strap	EA	75.95 USD	75.95 USD	03-Sep-2024	
This part is purchased on exchange.									
2	1	0	A31905	Tow Strap	EA	2.53 USD	2.53 USD	03-Sep-2024	
This part is purchased on exchange.									
3	1	0	ROT	rotable	EA	13.92 USD	13.92 USD	03-Sep-2024	
This part is purchased on exchange.									

Totals for A Vendor, Ind.: 75.952.5313.9218987.34759.60379.7575.95

British Aerospace (GBP)-BAE

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
1	2	0	A31905	Tow Strap	EA	151.90 USD	303.80 USD	15-Feb-2024	

Totals for British Aerospace: 303.8

Good Times (GBP)-MTC

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
1	1	0	1683	LAMP 138AI	EA	25.32 USD	25.32 USD	29-May-2024	
7	0	0	Account Owed	core erp on dev		69.91 USD	69.91 USD	29-May-2024	
4	0	0	Account Owed	core		126.58 USD	126.58 USD	29-May-2024	
6	0	0	Account Owed	core erp 125		31.97 USD	31.97 USD	29-May-2024	
5	0	0	Account Owed	core erp		126.58 USD	126.58 USD	29-May-2024	
3	0	0	Account Owed	CoreERP		126.85 USD	126.85 USD	29-May-2024	
2	0	0	Account Owed	Corridor		126.58 USD	126.58 USD	29-May-2024	

Totals for Good Times: 25.3269.91126.5831.97126.58126.85126.58

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AIR BP (JPY)-ABP

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO24-00152									
1	12	0	Misc Item			0.00 USD	0.00 USD	22-May-2024	
2	1	0	16192-0410	CHERRY RIVET	EA	0.00 USD	0.00 USD	22-May-2024	
Service Description: wildcard									
Totals for AIR BP:						00			

AIG Aviation, Inc. (JPY)-AIG

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO25-00072									
1	3	0	10-FOIL	Foil for cooking	EA	0.27 USD	0.81 USD	24-Mar-2025	
PO25-00074									
1	1.000	0.000	APM	apm	EA	4.01 USD	4.01 USD	26-Mar-2025	
Service Description: Repair									
Work Instructions: Please repair to xyz standards									
Quality Requirements: Please includes 123 documents									
PO25-00125									
1	3	0	ABC-123	I before E		0.00 USD	0.00 USD	22-Apr-2025	
2	7	0	10-FOIL	Foil for cooking	EA	0.07 USD	0.49 USD	22-Apr-2025	
3	1	0	James			0.00 USD	0.00 USD	22-Apr-2025	
Service Description: James									
PO25-00164									
1	4	0	10-FOIL	Foil for cooking	EA	0.27 USD	1.08 USD	25-Apr-2025	
Sales Order Number:						SO25-00122.001			
Totals for AIG Aviation, Inc.:						1.0800.4900.814.01338			

AIG Aviation. (JPY)-AIG

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO25-00191									
1	1	1	RTEST	Rotable test	EA	0.67 USD	0.00 USD	06-May-2025	
This part is purchased on exchange.									
2	1	0	RTEST	Rotable test	EA	1.54 USD	1.54 USD	06-May-2025	
This part is purchased on exchange.									
PO25-00193									

AIG Aviation. (JPY)-AIG

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
1	1	1	ROTTTEST	Rotable tesatable	EA	1.00 USD	0.00 USD	06-May-2025	
This part is purchased on exchange.									
Sales Order Number: SO25-00131.001									
PO25-00207									
1	4	0	DG15340	Static Wick	EA	0.00 USD	0.00 USD	07-May-2025	
PO25-00222									
2	5	3	10-FOIL	Foil for cooking	EA	0.27 USD	0.54 USD	09-May-2025	
Sales Order Number: SO22-00083.004									
3	1	0	AN6235-3A	ELEMENT	EA	0.24 USD	0.24 USD	09-May-2025	
Sales Order Number: SO22-00061.025									
5	1	0	AppTest			0.29 USD	0.29 USD	09-May-2025	
Service Description: AppTest									
PO25-00223									
1	1	0	A31905	Tow Strap 1	LBS	9.10 USD	9.10 USD	09-May-2025	
Sales Order Number: SO22-00061.002									
2	1	0	A31905	Tow Strap 1	LBS	0.68 USD	0.68 USD	09-May-2025	
Service Description: Overhaul									
Lot Number: LT22-00477									
Work Instructions: Overhaul per page xyz of Maintenance Manual 123									
Quality Requirements: Provide documentation I.A,W. FAA spec. 1234									
PO25-00243									
1	10	3	D3719-11	Seal	EA	0.05 USD	0.35 USD	19-May-2025	
PO25-00248									
1	3	0	A31905	Tow Strap	EA	0.00 USD	0.00 USD	20-May-2025	
Sales Order Number: SO22-00158.001									
3	1	0	A31905	Tow Strap	EA	0.00 USD	0.00 USD	20-May-2025	
Sales Order Number: SO22-00152.001									
2	1	0	A31905	Tow Strap	EA	0.00 USD	0.00 USD	20-May-2025	
Sales Order Number: SO22-00185.002									
PO25-00423									
1	1	0	10-FOIL	Foil for cooking	EA	0.27 USD	0.27 USD	04-Jul-2025	
Sales Order Number: SO25-00252.001									
PO25-00424									
1	1	0	10-FOIL	Foil for cooking	EA	0.27 USD	0.27 USD	05-Jul-2025	
Sales Order Number: SO25-00253.001									
PO25-00597									

AIG Aviation. (JPY)-AIG

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
3	1	0	ROT	rotable	EA	2.68 USD	2.68 USD	01-Sep-2025	
	This part is purchased on exchange.								
4	1	0	ROT	rotable	EA	2.68 USD	2.68 USD	01-Sep-2025	
	This part is purchased on exchange.								
2	1	0	AIR ENGINE	Tesing-ListPrice	EA	1.00 USD	1.00 USD	01-Sep-2025	
PO25-00620									
2	1	1	RO_1308	rotable part 13 aug 2025	EA	0.08 USD	0.00 USD	04-Sep-2025	
	This part is purchased on exchange.								
1	1	1	RO_1308	rotable part 13 aug 2025	EA	0.00 USD	0.00 USD	04-Sep-2025	
	This part is purchased on exchange.								
PO25-00628									
1	1	0	ROTABLE	Rotable		0.00 USD	0.00 USD	08-Sep-2025	
	Service Description: Avionics								
	Lot Number: LT25-00534			Serial Number: EA123					
PO25-00633									
1	25	4	VI_69	Rotableest	EA	0.57 USD	11.97 USD	09-Sep-2025	
PO25-00634									
1	1	1	VI_69	Rotableest	EA	0.15 USD	0.00 USD	09-Sep-2025	
	This part is purchased on exchange.								
5	1	1	D3719-11	Seal	EA	0.05 USD	0.00 USD	09-Sep-2025	
2	1	1	#1234569WQA	3wqerwrre	EA	0.07 USD	0.00 USD	09-Sep-2025	
4	1	0	789-456-123	Sonic Screwdriver	EA	0.00 USD	0.00 USD	09-Sep-2025	
	Service Description: Ben service 1								
PO25-00644									
1	1	1	VI_69	Rotableest	EA	2.27 USD	0.00 USD	10-Sep-2025	
	This part is purchased on exchange.								
PO25-00657									
1	1	1	#1234569WQA	3wqerwrre	EA	0.05 USD	0.00 USD	12-Sep-2025	
3	1	0	7007540-946	DISPLAY CONTROLLER		0.00 USD	0.00 USD	12-Sep-2025	
	Service Description: JAMES								
	Lot Number: LT09-00460			Serial Number: 1					
2	1	0	7007540-946	DISPLAY CONTROLLER		0.66 USD	0.66 USD	12-Sep-2025	
	Service Description: Carbin Refurbishment								
	Lot Number: LT08-00257			Serial Number: she222					
	Work Instructions: carbin refurbishment. test								
	Quality Requirements: no quality required								
PO25-00747									

AIG Aviation. (JPY)-AIG

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
1	1	1	RH_ROTAPART123	Part with no lots	EA	0.00 USD	0.00 USD	06-Oct-2025	
This part is purchased on exchange.						Sales Order Number: SO25-00635.001			
PO25-00807									
1	1	1	ROTABLE FOR WESTSTAR	ROTABLE FOR WESTSTAR		0.00 USD	0.00 USD	12-Nov-2025	12-Nov-2025
This part is purchased on exchange.						Sales Order Number: SO25-00780.001			
PO25-00808									
1	1	1	ROTABLE-PART	test for lori	EA	0.00 USD	0.00 USD	12-Nov-2025	12-Nov-2025
This part is purchased on exchange.						Sales Order Number: SO25-00781.001			
PO25-00810									
1	11	0	10-FOIL	Foil for cooking	EA	0.27 USD	2.97 USD	12-Nov-2025	
						Sales Order Number: SO22-00198.003			
2	1	0	ABC-123	Nintendo Wii		0.00 USD	0.00 USD	12-Nov-2025	31-Jul-2025
						Sales Order Number: SO22-00003.002			
3	1	0	002-430050-1	CLOSURE WEB ASSY	EA	0.00 USD	0.00 USD	12-Nov-2025	
						Sales Order Number: SO22-00003.002			
PO25-00811									
1	1	1	M25988-1-928	O-ring	EA	2.68 USD	0.00 USD	13-Nov-2025	12-Nov-2025
PO25-00827									
1	1	1	ROTABLE 01	Test for Rotable	EA	0.00 USD	0.00 USD	13-Nov-2025	13-Nov-2025
This part is purchased on exchange.						Sales Order Number: SO25-00793.001			
PO25-00828									
1	1	1	ROTABLE FOR WESTSTAR	ROTABLE FOR WESTSTAR		0.00 USD	0.00 USD	13-Nov-2025	13-Nov-2025
This part is purchased on exchange.						Sales Order Number: SO25-00795.001			
PO25-00836									
1	1	0	ROTABLE	Rotable		0.00 USD	0.00 USD	14-Nov-2025	13-Nov-2025
This part is purchased on exchange.						Sales Order Number: SO25-00792.001			
PO25-00898									
1	1	0	TEST PART NUMBER	Test Desc	EA	0.00 USD	0.00 USD	15-Nov-2025	
						Sales Order Number: SO25-00817.002			
PO25-00906									

AIG Aviation. (JPY)-AIG

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
1	1	0	PART TEST 200501	test part	EA	0.00 USD	0.00 USD	15-Nov-2025	16-Nov-2025
Sales Order Number: SO25-00823.001									
PO25-00907									
1	1	0	TEST PART NUMBER	Test Desc	EA	0.00 USD	0.00 USD	15-Nov-2025	16-Nov-2025
Sales Order Number: SO25-00823.002									
PO25-00908									
1	1	0	AB-CES38	RESTRAINT	EA	0.00 USD	0.00 USD	15-Nov-2025	17-Nov-2025
Sales Order Number: SO25-00823.003									
PO25-00961									
1	5	2	TEST SWETHA	this is my test part	EA	0.00 USD	0.00 USD	18-Nov-2025	19-Nov-2025
Sales Order Number: SO25-00834.001									
PO25-01099									
1	4	0	#1235-050801	ravi test	EA	0.00 USD	0.00 USD	05-Dec-2025	
Sales Order Number: SO25-00910.001									
PO25-01158									
1	12	4	CSPL-697	Landing Gear	EA	0.23 USD	1.84 USD	15-Dec-2025	
PO25-01167									
1	2	0	TEST PART 5678	test record	EA	0.00 USD	0.00 USD	15-Dec-2025	15-Dec-2025
Sales Order Number: SO25-00933.001									
PO26-00024									
1	1	0	A31905	Tow Strap	LBS	0.10 USD	0.10 USD	20-Jan-2026	
2	1	0	A31905	Tow Strap	LBS	0.10 USD	0.10 USD	20-Jan-2026	
This part is purchased on exchange.									
PO26-00060									
1	1	0	TEST PART 123	TEST Part 123		0.00 USD	0.00 USD	05-Feb-2026	05-Feb-2026
Sales Order Number: SO26-00033.001									
PO26-00062									
2	1	0	NOSE CONE	Nose Cone	EA	0.82 USD	0.82 USD	05-Feb-2026	
1	1	0	PIXEL	8	EA	2.31 USD	2.31 USD	05-Feb-2026	
PO26-00064									
3	1	0	TEST_A7	czxvzsd	EA	0.15 USD	0.15 USD	05-Feb-2026	
This part is purchased on exchange.									
6	1	0	05062022	05062022-D	EA	0.07 USD	0.07 USD	05-Feb-2026	
Sales Order Number: SO22-00003.002									
8	1	0	05062022	05062022-D	EA	0.07 USD	0.07 USD	05-Feb-2026	
Sales Order Number: SO22-00003.002									

AIG Aviation. (JPY)-AIG

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
7	1	0	TEST	Test2vik	EA	0.00 USD	0.00 USD	05-Feb-2026	
			Service Description: Avionics						
			Lot Number: LT24-00027						
5	1	0	ROTABLE FOR WESTSTAR	ROTABLE FOR WESTSTAR		0.00 USD	0.00 USD	05-Feb-2026	
			Service Description: Avionics						
4	1	0	#TEST 1234	LAMP 7AI3	FT	0.00 USD	0.00 USD	05-Feb-2026	
			Service Description: Avionics						
2	1	0	NEW PART1	new part1		0.00 USD	0.00 USD	05-Feb-2026	
			Service Description: JAMES						
			Lot Number: LT25-01100						
1	1	0	10-FOIL	Foil for cooking	EA	0.00 USD	0.00 USD	05-Feb-2026	
			Service Description: Ben service 1						
PO26-00128									
1	1	0	TEST @1234556	1234567	EA	0.67 USD	0.67 USD	19-Feb-2026	
			Service Description: Ben service 1						
			Lot Number: LT25-00925						
PO26-00133									
1	10	0	New Name	Misc		0.00 USD	0.00 USD	20-Feb-2026	
PO26-00134									
1	1	0	TEST PART	Test Part	EA	0.68 USD	0.68 USD	20-Feb-2026	
Totals for AIG Aviation.:						0.001.540.540.240.299.10.680.35000002.68			

79PE Owners Group (MXN)-79PEOG

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO24-00145									
1	2	0	A31905	Tow Strap	EA	1,703.67 USD	3,407.34 USD	22-May-2024	
Totals for 79PE Owners Group:						3407.34			

APEX AVIATION CORPORATION (MXN)-AAC

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO24-00130									
2	1.000	0.000	APM	apm	YD	111.11 USD	111.11 USD	20-May-2024	
1	5	0	A31905	Tow Strap	EA	1,703.67 USD	8,518.35 USD	20-May-2024	
PO24-00133									
1	0	0	Account Owed	test		377.78 USD	377.78 USD	21-May-2024	

APEX AVIATION CORPORATION (MXN)-AAC

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
2	0	0	Account Owed	t		22.22 USD	22.22 USD	21-May-2024	
PO24-00137									
1	5	0	A31905	Tow Strap	EA	0.00 USD	0.00 USD	21-May-2024	
PO24-00235									
1	1	0	ROT	rotable	EA	1,111.11 USD	1,111.11 USD	19-Sep-2024	
Service Description: Lauer									
PO24-00236									
3	1	0	A31905	Tow Strap	EA	0.00 USD	0.00 USD	19-Sep-2024	
Service Description: no applicable or piece parts									
Lot Number: LT22-00477									
1	1	0	A3150-1	PIN BCE	EA	0.00 USD	0.00 USD	19-Sep-2024	
Service Description: No applicable parts									
2	1	0	A31905	Tow Strap	EA	0.00 USD	0.00 USD	19-Sep-2024	
Service Description: Oscar test service									
PO24-00326									
1	1	1	QA-0212001	QA Test part2	EA	0.00 USD	0.00 USD	02-Dec-2024	
This part is purchased on exchange.									
PO25-00289									
1	76	0	HOLDTEST	HT	EA	0.00 USD	0.00 USD	04-Jun-2025	
PO25-00388									
1	10	4	987456	partrot	EA	33.33 USD	199.98 USD	25-Jun-2025	
PO25-00418									
1	1	1	987456	partrot	EA	0.00 USD	0.00 USD	04-Jul-2025	
This part is purchased on exchange.									
PO25-00501									
1	1	0	ROT	rotable	EA	1,366.67 USD	1,366.67 USD	25-Jul-2025	
2	1	0	ROT	rotable	EA	377.78 USD	377.78 USD	25-Jul-2025	
PO25-00504									
1	1	0	ROT	rotable	EA	133.33 USD	133.33 USD	25-Jul-2025	
This part is purchased on exchange.									
PO25-00561									
1	1	1	PIXEL	8	EA	3,466.67 USD	0.00 USD	19-Aug-2025	
This part is purchased on exchange.									
PO25-00627									
1	1	1	ROT_1208	rotable part 12 aug 2025	EA	2,222.22 USD	0.00 USD	08-Sep-2025	
This part is purchased on exchange.									

APEX AVIATION CORPORATION (MXN)-AAC

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO25-00632									
1	1	0	ROTTEST	Rotable tesatable	EA	6,666.67 USD	6,666.67 USD	09-Sep-2025	
Service Description: Repair Lot Number: LT25-00115 Work Instructions: Please repair to xyz standards Quality Requirements: Please includes 123 documents									
PO25-00736									
1	1	1	PIXEL		EA	0.00 USD	0.00 USD	01-Oct-2025	30-Sep-2025
This part is purchased on exchange.									
Sales Order Number: SO25-00618.001									
PO25-00749									
1	1	1	PIXEL		EA	0.00 USD	0.00 USD	07-Oct-2025	07-Oct-2025
This part is purchased on exchange.									
Sales Order Number: SO25-00636.001									
PO25-00750									
1	1	1	ROTABLE TEST PART	boricua	EA	0.00 USD	0.00 USD	07-Oct-2025	07-Oct-2025
This part is purchased on exchange.									
Sales Order Number: SO25-00637.001									
PO25-00754									
1	1	1	ROTABLE FOR WESTSTAR	ROTABLE FOR WESTSTAR		0.00 USD	0.00 USD	07-Oct-2025	08-Oct-2025
This part is purchased on exchange.									
2	1	0	#1235-050801	ravi test	EA	8,766.67 USD	8,766.67 USD	07-Oct-2025	
Sales Order Number: SO25-00641.001									
PO25-00764									
1	1	0	PIXEL		EA	3,833.33 USD	3,833.33 USD	15-Oct-2025	
2	1	0	PIXEL		EA	377.78 USD	377.78 USD	15-Oct-2025	
PO25-01009									
1	1	0	PIXEL		EA	500.00 USD	500.00 USD	20-Nov-2025	
2	1	0	CONTROLLER	aircraft controller	YD	377.78 USD	377.78 USD	20-Nov-2025	
PO26-00164									
1	1	1	ROT_09022026	09 FEB 2026	EA	0.00 USD	0.00 USD	23-Feb-2026	23-Feb-2026
This part is purchased on exchange.									
Sales Order Number: SO26-00073.001									
PO26-00166									

APEX AVIATION CORPORATION (MXN)-AAC

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
1	1	1	ROT	rotable	EA	0.00 USD	0.00 USD	23-Feb-2026	23-Feb-2026
This part is purchased on exchange.									
Sales Order Number: SO26-00076.001									
PO26-00169									
1	1	0	ROT	rotable	EA	1,111.11 USD	1,111.11 USD	23-Feb-2026	
This part is purchased on exchange.									
PO26-00173									
1	1	1	ROT	rotable	EA	0.00 USD	0.00 USD	23-Feb-2026	23-Feb-2026
This part is purchased on exchange.									
Sales Order Number: SO26-00079.001									
PO26-00275									
2	5	0	TEST @1234556	1234567	EA	55.56 USD	277.80 USD	16-Mar-2026	
1	1	0	AEROSHELL 33	lube		498.78 USD	498.78 USD	16-Mar-2026	
PO26-00289									
1	1	0	1270034-4	SWITCH LIMIT S 3I	EA	5,611.11 USD	5,611.11 USD	18-Mar-2026	
PO26-00313									
1	1	0	FS46-5	Motor, Actuator Trim		0.00 USD	0.00 USD	23-Mar-2026	
Service Description: Avionics									
Lot Number: LT09-00374									
Serial Number: 345									
Totals for APEX AVIATION CORPORATION:						111.111118518.35000133.330.0001366.673			

ALL AMERICAN FLAG COMPANY (MXN)-AAFC

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO22-00186									
1	1.000	0.000	APM	apm	YD	0.00 USD	0.00 USD	21-Nov-2022	
Sales Order Number: SO22-05805.004									
PO25-00059									
1	1	0	A3150-1	PIN BCE	EA	16.56 USD	16.56 USD	20-Mar-2025	
PO25-00168									
1	12	12	D3719-11	Seal	EA	55.67 USD	0.00 USD	28-Apr-2025	
PO25-00269									
2	1	0	10-FOIL	Foil for cooking	EA	0.00 USD	0.00 USD	28-May-2025	
Sales Order Number: SO22-00170.001									
3	2	0	10-FOIL	Foil for cooking	EA	111.00 USD	222.00 USD	28-May-2025	
Sales Order Number: SO22-00174.001									

ALL AMERICAN FLAG COMPANY (MXN)-AAFC

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
1	25	9	#1235-050801	ravi test	EA	0.00 USD	0.00 USD	28-May-2025	
4	2	0	10-FOIL	Foil for cooking	EA	111.00 USD	222.00 USD	28-May-2025	
						Sales Order Number: SO22-00175.001			
5	2	0	10-FOIL	Foil for cooking	EA	111.00 USD	222.00 USD	28-May-2025	
						Sales Order Number: SO22-00177.001			
PO25-00298									
1	1	0	1234009-6	BRACKET AY	EA	5,300.00 USD	5,300.00 USD	05-Jun-2025	
2	1	0	1234009-6	BRACKET AY	EA	5,300.00 USD	5,300.00 USD	05-Jun-2025	
3	1	0	345-024-1	CONTROL MX	EA	3,388.89 USD	3,388.89 USD	05-Jun-2025	
PO25-00326									
1	100	25	KPART	Rotable	EA	2,839.44 USD	212,958.00 USD	13-Jun-2025	
PO26-00074									
1	1	1	RO_VKY1709	This is added for testing the rotatable management flows	EA	0.00 USD	0.00 USD	09-Feb-2026	
This part is purchased on exchange.						Sales Order Number: SO26-00041.001			
2	6	3	2212	test part 2212	LBS	11.11 USD	33.33 USD	09-Feb-2026	
PO26-00290									
1	1	0	AEROKROIL-100Z	Lubricant, Penetrant		1,433.11 USD	1,433.11 USD	18-Mar-2026	
Totals for ALL AMERICAN FLAG COMPANY:						00.00022202222216.56212958.005300530			

Alison's Test Company (MXN)-ATC

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO25-00081									
4	3.000	1.000	APM	apm	EA	0.00 USD	0.00 USD	09-Apr-2025	
1	7	0	10-FOIL	Foil for cooking	EA	0.00 USD	0.00 USD	09-Apr-2025	
2	3.000	0.000	APM	apm	EA	0.00 USD	0.00 USD	09-Apr-2025	
7	7	0	10-FOIL	Foil for cooking	EA	283.67 USD	1,985.69 USD	09-Apr-2025	
9	2.000	0.000	APM	apm	EA	0.00 USD	0.00 USD	09-Apr-2025	
10	7	0	10-FOIL	Foil for cooking	EA	0.00 USD	0.00 USD	09-Apr-2025	
11	3.000	0.000	APM	apm	EA	0.00 USD	0.00 USD	09-Apr-2025	
5	7	0	10-FOIL	Foil for cooking	EA	0.00 USD	0.00 USD	09-Apr-2025	
12	7	0	10-FOIL	Foil for cooking	EA	0.00 USD	0.00 USD	09-Apr-2025	
13	3.000	0.000	APM	apm	EA	0.00 USD	0.00 USD	09-Apr-2025	
PO25-00089									
1	7	0	10-FOIL	Foil for cooking	EA	283.67 USD	1,985.69 USD	17-Apr-2025	

Alison's Test Company (MXN)-ATC

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO25-00091									
1	7	0	10-FOIL	Foil for cooking	EA	283.67 USD	1,985.69 USD	19-Apr-2025	
PO25-00559									
1	60	0	TEST	Test 2	Bag	444.44 USD	26,666.40 USD	18-Aug-2025	18-Aug-2025
PO25-00646									
1	10	0	TEST	Test2vik	EA	0.00 USD	0.00 USD	10-Sep-2025	10-Sep-2025
PO25-00766									
1	1	0	RH_ROT001	Rotable Test Part 001	EA	1,000.00 USD	1,000.00 USD	15-Oct-2025	
This part is purchased on exchange.									
PO25-00955									
2	1	0	SERVICES	Sky Diving Lessons	EA	1,111.11 USD	1,111.11 USD	17-Nov-2025	
Service Description: JAMES2									
Work Instructions: test									
Quality Requirements: test									
PO25-00970									
2	1	0	TEST_B3	Rotable testing	EA	0.00 USD	0.00 USD	19-Nov-2025	21-Nov-2025
This part is purchased on exchange.									
Sales Order Number: SO25-00841.002									
PO25-01012									
1	1	1	TEST213254	qe42353	EA	111.11 USD	0.00 USD	20-Nov-2025	
This part is purchased on exchange.									
2	1	1	TEST213254	qe42353	EA	111.11 USD	0.00 USD	20-Nov-2025	
This part is purchased on exchange.									
PO26-00047									
1	1	1	RO_VKY1709	This is added for testing the rotatable management flows	EA	0.00 USD	0.00 USD	04-Feb-2026	
This part is purchased on exchange.									
Sales Order Number: SO26-00031.001									
PO26-00058									
1	1	0	TEST PART 123	TEST Part 123		1,100.00 USD	1,100.00 USD	04-Feb-2026	
Service Description: Carbin Refurbishment									
Lot Number: LT25-00118									
Work Instructions: carbin refurbishment. test									
Quality Requirements: no quality required									
PO26-00085									
1	1	0	TEST_A8	fvdf	EA	500.00 USD	500.00 USD	10-Feb-2026	10-Feb-2026
This part is purchased on exchange.									

Alison's Test Company (MXN)-ATC

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO26-00147									
1	1	0	ROT	rotatable	EA	0.00 USD	0.00 USD	23-Feb-2026	23-Feb-2026
This part is purchased on exchange.									
						Sales Order Number: SO26-00066.001			
PO26-00165									
1	1	1	ROT	rotatable	EA	0.00 USD	0.00 USD	23-Feb-2026	23-Feb-2026
This part is purchased on exchange.									
						Sales Order Number: SO26-00075.001			
PO26-00181									
1	12	4	#1234569WQA	#1234569WQA		0.00 USD	0.00 USD	24-Feb-2026	
2	1	0	ROT_2207	Rotable 22 07	EA	2,777.78 USD	2,777.78 USD	24-Feb-2026	
This part is purchased on exchange.									
Totals for Alison's Test Company:						0001985.690000001985.691985.69026666.			

A Vendor, Ind. (MXN)-AV

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO24-00050									
15	2	0	01-1176-0010	TOWBAR CUSTOM F-28	EA	2,055.56 USD	4,111.12 USD	07-Feb-2024	28-Feb-2024
16	1	0	AL5113	Lamp conn kit	EA	2,222.22 USD	2,222.22 USD	07-Feb-2024	
This part is purchased on exchange.									
17	1	0	2515	Wemac Vent Assy	EA	22,222.22 USD	22,222.22 USD	07-Feb-2024	
This part is purchased on exchange.									
14	1	0	9910305-4	VALVE REG AI	EA	1,650.00 USD	1,650.00 USD	07-Feb-2024	
Service Description: Service									
3	1	0	PART	part		222.22 USD	222.22 USD	07-Feb-2024	
Service Description: service Corridor									
Serial Number: SERIAL									
10	1	0	AN3-4A	BOLT, MACHINE	EA	0.00 USD	0.00 USD	07-Feb-2024	08-Feb-2024
Service Description: This is some test service, idk									
The service will modify the part(s) to CM6839(LAMP 7AI).									
			Lot Number:	LT11-00043	Serial Number:		0SQB0WRJH9EK2HN58WUN		
Work Instructions: Test work instructions!									
Quality Requirements: Test quality instructions!									

A Vendor, Ind. (MXN)-AV

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date	
5	1	0	PART	part		0.00 USD	0.00 USD	07-Feb-2024	07-Feb-2024	
<p>Service Description: This is some test service, idk The service will modify the part(s) to CM6839(LAMP 7AI). Lot Number: LT23-00017 Serial Number: SERIA</p> <p>Work Instructions: Test work instructions!</p> <p>Quality Requirements: Test quality instructions!</p>										
2	1	0	PART	part		0.00 USD	0.00 USD	07-Feb-2024	07-Feb-2024	
<p>Service Description: This is some test service, idk The service will modify the part(s) to CM6839(LAMP 7AI). Lot Number: LT23-00017 Serial Number: SERIAL</p> <p>Work Instructions: Test work instructions!</p> <p>Quality Requirements: Test quality instructions!</p>										
1	1	0	PART	part		0.00 USD	0.00 USD	07-Feb-2024	07-Feb-2024	
<p>Service Description: This is some test service, idk The service will modify the part(s) to CM6839(LAMP 7AI). Lot Number: LT23-00017 Serial Number: SRL-NBR</p> <p>Work Instructions: Test work instructions!</p> <p>Quality Requirements: Test quality instructions!</p>										
7	1	0	3029566	GASKET	EA	0.00 USD	0.00 USD	07-Feb-2024	07-Feb-2024	
<p>Service Description: This is some test service, idk The service will modify the part(s) to CM6839(LAMP 7AI). Lot Number: LT11-00039 Serial Number: GREYNIYHKQYWC2DFP9WY</p> <p>Work Instructions: Test work instructions!</p> <p>Quality Requirements: Test quality instructions!</p>										
13	1	0	Some service 123			9,394.00 USD	9,394.00 USD	07-Feb-2024		
<p>Service Description: Some service 123</p>										
9	1	0	JOJO2	Joans alternate part for testing	EA	0.00 USD	0.00 USD	07-Feb-2024	08-Feb-2024	
<p>Service Description: This is some test service, idk The service will modify the part(s) to CM6839(LAMP 7AI). Lot Number: LT12-01102 Serial Number: fghji</p> <p>Work Instructions: Test work instructions!</p> <p>Quality Requirements: Test quality instructions!</p>										
PO24-00103										
31	1	0	AAA01	Rotable Test	EA	33,333.33 USD	33,333.33 USD	22-Apr-2024		
37	1	0	AAA01	Rotable Test	EA	33,333.33 USD	33,333.33 USD	22-Apr-2024		
39	1	0	2C6-8	PUMP FUEL 7AI	EA	42,511.11 USD	42,511.11 USD	22-Apr-2024		
43	1	0	AL5113	Lamp conn kit	EA	888.89 USD	888.89 USD	22-Apr-2024		
This part is purchased on exchange.										

A Vendor, Ind. (MXN)-AV

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
44	1.000	0.000	APM	apm	YD	111.11 USD	111.11 USD	22-Apr-2024	
45	1	0	APM1	apm1	EA	66.67 USD	66.67 USD	22-Apr-2024	
This part is purchased on exchange.									
30	1	0	AAAAAAA			1,366.67 USD	1,366.67 USD	22-Apr-2024	
1	1	0	ROTABLE TEST PART	boricua	EA	555.56 USD	555.56 USD	22-Apr-2024	
This part is purchased on exchange.									
						Sales Order Number: SO24-00190.005			
3	1	0	123	Joans Part	EA	555.56 USD	555.56 USD	22-Apr-2024	
4	2	0	M81714/65-20-1	Splice	EA	568.33 USD	1,136.67 USD	22-Apr-2024	
6	5	0	A			0.00 USD	0.00 USD	22-Apr-2024	
8	6	0	1456	Kitty		93,735.00 USD	562,410.00 USD	22-Apr-2024	
15	1	0	IDK DAWG			1,366.67 USD	1,366.67 USD	22-Apr-2024	
17	2	0	1456	Kitty		133.33 USD	266.66 USD	22-Apr-2024	
24	1	0	AN6235-3A	ELEMENT	EA	0.00 USD	0.00 USD	22-Apr-2024	
Service Description: Contract Meals									
16	0	0	Account Owed	money		13,711.11 USD	13,711.11 USD	22-Apr-2024	
25	1	0	AS3209-214-1	O-ringss	EA	1,111.11 USD	1,111.11 USD	22-Apr-2024	
Service Description: Lauer									
27	1	0	DG15340	Static Wick	EA	0.00 USD	0.00 USD	22-Apr-2024	
Service Description: Contract Meals									
38	1	0	Ben service 1			2,469.11 USD	2,469.11 USD	22-Apr-2024	
Service Description: Ben service 1									
32	1	0	Auto Pilot Service			0.00 USD	0.00 USD	22-Apr-2024	
Service Description: Auto Pilot Service									
14	1	0	AS3209-214-1	O-ringss	YD	0.00 USD	0.00 USD	22-Apr-2024	
Service Description: Ben test 1									
Work Instructions: work instructiones									
Quality Requirements: quality is required!									
35	1	0	Overhaul			1,122.11 USD	1,122.11 USD	22-Apr-2024	
Service Description: Overhaul									
Work Instructions: Overhaul per page xyz of Maintenance Manual 123									
Quality Requirements: Povide documentation I.A,W. FAA spec. 1234									
40	1	0	Contract Labor			111.11 USD	111.11 USD	22-Apr-2024	
Service Description: Contract Labor									
33	1	0	Auto Pilot Service			166.67 USD	166.67 USD	22-Apr-2024	
Service Description: Auto Pilot Service									

A Vendor, Ind. (MXN)-AV

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
36	1	0	Overhaul			2,232.11 USD	2,232.11 USD	22-Apr-2024	
	Service Description: Overhaul								
	Work Instructions: Overhaul per page xyz of Maintenance Manual 123								
	Quality Requirements: Povidе documentation I.A,W. FAA spec. 1234								
42	1	0	Overhaul			1,111.00 USD	1,111.00 USD	22-Apr-2024	
	Service Description: Overhaul								
	Work Instructions: work instructions								
	Quality Requirements: quality requirements								
13	1	0	PO TEST SERVICE			0.00 USD	0.00 USD	22-Apr-2024	
	Service Description: PO TEST SERVICE								
	Work Instructions: Canned work instructions								
	Quality Requirements: Canned quality requirements								
34	1	0	Auto Pilot Service			166.67 USD	166.67 USD	22-Apr-2024	
	Service Description: Auto Pilot Service								
	Work Instructions: Let's see if this works								
	Quality Requirements: Let's see if this works								
12	1	0	Ben service 1			33.33 USD	33.33 USD	22-Apr-2024	
	Service Description: Ben service 1								
	Work Instructions: work instructions								
	Quality Requirements: quality requirements								
41	1	0	Ben test 123			33.33 USD	33.33 USD	22-Apr-2024	
	Service Description: Ben test 123								
PO24-00123									
6	12	0	Hi!			0.00 USD	0.00 USD	20-May-2024	
3	1	0	aaaaaaaaaaaaaaaaaaaaaaaaaaaa			0.00 USD	0.00 USD	20-May-2024	
5	1,232	0	aaaaaaaaaaaaaaaaaaaaaaaaaaaa	aaaaaaaaaaaaaaaaaaaaaaaaaaaa aaaaaaaaaaaaaaaaaaaaaaaaaaaa aaaaaaaaaaaaaaaaaaaaaaaaaaaa aaaaaaaaaaaaaaaaaaaaaaaaaaaa aaaaaaaaaaaaaaaaaaaaaaaaaaaa aaaaaaaaaaaaaaaaaaaaaaaaaaaa aaaaaaaaaaaaaaaaaaaaaaaaaaaa aaaaaaaaaaaaaaaaaaaaaaaaaaaa aaaaaaaaaaaaaaaaaaaaaaaaaaaa aaaaaaaaaaaaaaaaaaaaaaaaaaaa aaaaaaaaaaaaaaaaaaaa		133.33 USD	164,262.56 USD	20-May-2024	
1	12	0	ahh	ahhh		133.33 USD	1,599.96 USD	20-May-2024	
2	1	0	a	a		0.00 USD	0.00 USD	20-May-2024	
PO24-00140									
1	3	0	test	desc		0.00 USD	0.00 USD	21-May-2024	
2	3	0	A31905	Tow Strap	EA	0.00 USD	0.00 USD	21-May-2024	

A Vendor, Ind. (MXN)-AV

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
						Totals for A Vendor, Ind.:	33333.333333.3342511.11888.89111.1111		

Acorn Welding (MXN)-AW

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO24-00327									
1	10	2	QA-0212003	QA Test part 003	EA	284.00 USD	2,272.00 USD	02-Dec-2024	
						Totals for Acorn Welding:	2272		

Company With Valid Address (MXN)-CWVA

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO25-00776									
1	123	35	M25988-1-928	O-ring	EA	2,839.44 USD	249,870.72 USD	23-Oct-2025	
						Totals for Company With Valid Address:	249870.72		

Mexican aviation company (MXN)-MXNAVC

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO25-00663									
4	1	1	1408	part 1408	EA	11.11 USD	0.00 USD	16-Sep-2025	
				This part is purchased on exchange.					
5	1	0	1408	part 1408	EA	11.11 USD	11.11 USD	16-Sep-2025	
				This part is purchased on exchange.					
						Totals for Mexican aviation company:	0.0011.11		

Good Times (TRY)-MTC

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
PO23-00040									
7	1	0	AL5113	Lamp conn kit	EA	80.12 USD	80.12 USD	22-Dec-2023	
11	1	0	PAPER TOWEL'S			10.29 USD	10.29 USD	22-Dec-2023	
15	1	0	1231001-3	SKIN	EA	31.30 USD	31.30 USD	22-Dec-2023	
16	1	0	856T61-1	TIRE 8.50X6 6P A	EA	51.90 USD	51.90 USD	22-Dec-2023	
18	1	0	AL5113	Lamp conn kit	EA	20.00 USD	20.00 USD	22-Dec-2023	
				This part is purchased on exchange.					
19	1	0	2515	Wemac Vent Assy	EA	200.00 USD	200.00 USD	22-Dec-2023	

Good Times (TRY)-MTC

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
17	1	0	CM6839	LAMP 7AI	FT	10.55 USD	10.55 USD	22-Dec-2023	
<p>Service Description: Ben service 1 Lot Number: LT11-00002 Work Instructions: Overhaul per page xyz of Maintenance Manual 123</p>									
<p>test</p>									
<p>Quality Requirements: Povide documentation I.A,W. FAA spec. 1234</p>									
9	1	0	1159SCAV373-701	Fan Unit		-10.00 USD	-10.00 USD	22-Dec-2023	
<p>Service Description: Overhaul The service will modify the part(s) to AL5113(Lamp conn kit). Lot Number: LT10-00149 Serial Number: 123654 Work Instructions: Overhaul per page xyz of Maintenance Manual 123</p>									
<p>test ets sdtsd</p>									
<p>Some other requirements</p>									
<p>sdf</p>									
<p>Quality Requirements: Povide documentation I.A,W. FAA spec. 1234</p>									
<p>sdfsd sdf sdf sdf sdfs</p>									
<p>sdfsdf</p>									

Good Times (TRY)-MTC

Item	Quantity	Quantity Received	Part / Tool / Item Number	Part / Tool / Item Description	UOM	Purchase	Extended not Received	Cut Date	Required Date
20	1	0	D3719-11	Seal	EA	10.00 USD	10.00 USD	22-Dec-2023	
Service Description: Overhaul									
Lot Number: LT15-00047									
Work Instructions: Overhaul per page xyz of Maintenance Manual 123									
Quality Requirements: Povidе documentation I.A,W. FAA spec. 1234									
10	1	0	Overhaul			1.42 USD	1.42 USD	22-Dec-2023	
Service Description: Overhaul									
Work Instructions: Overhaul per page xyz of Maintenance Manual 123									
Quality Requirements: Povidе documentation I.A,W. FAA spec. 1234									
14	1	0	TORQUE WRENCH	Torque Wrench		10.10 USD	10.10 USD	22-Dec-2023	
Service Description: Overhaul									
27	1	0	AN365-1032	Fibre lock nut	EA	70.00 USD	70.00 USD	22-Dec-2023	
Service Description: Overhaul									
Work Instructions: Overhaul per page xyz of Maintenance Manual 123									
Quality Requirements: Povidе documentation I.A,W. FAA spec. 1234									
4	0	0	Account Owed	An item. test		1.05 USD	1.05 USD	22-Dec-2023	
26	1	0	TEST PART 123	TEST Part 123		0.00 USD	0.00 USD	22-Dec-2023	
Service Description: PO TEST SERVICE									
Work Instructions: Canned work instructions									
Quality Requirements: Canned quality requirements									

Totals for Good Times: 80.1210.2931.351.92020012499999997.50

Total Open Purchase Orders: 11.963000100060601060113003005001800

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