

## AP Product Purchases Report - By Vendor

09/27/96 23:49:33		PRODUCT PURCHASE REPORT BY: VEND NAME/ITEM KEY Demonstration, Inc.				PAGE 1	
BEGINNING VENDOR: <FIRST>		FROM DATE: 01/01/96		THRU: 06/30/96		ENDING VENDOR: <LAST>	
BEGINNING ITEM KEY: <FIRST>		VEND CLASS: <ALL>		ENDING ITEM KEY: <LAST>			
ITEM KEY	DESCRIPTION	DOC#	DOC DATE	UNIT COST	SHIPPED	EXTENDED AMT	
VENDOR: GOL01 - Golf King Manufacturers							
	Freight	000014	01/03/96	250.00	1	250.00	
	Freight	000018	01/28/96	750.00	1	750.00	
	Freight	000042	03/05/96	550.00	1	550.00	
	Freight	000044	03/31/96	1550.00	1	1550.00	
				775.00	4	3100.00	
GOLF-9009-U-WHI-M Golf King Golf Cart							
	Golf King Golf Cart	000014	01/03/96	1200.00	150	180000.00	
	Golf King Golf Cart	000014	01/03/96	1200.00	150	180000.00	
	Golf King Golf Cart	000042	03/05/96	1200.00	25	30000.00	
	Golf King Golf Cart	000042	03/05/96	1200.00	25	30000.00	
				1200.00	350	420000.00	
GOLF-9881-U-WHI-M Golf King MotorCaddie, White, Remote Ctl							
	Golf King MotorCaddie, White, Remote Ctl	000018	01/28/96	325.00	500	162500.00	
	Golf King MotorCaddie, White, Remote Ctl	000018	01/28/96	325.00	200	65000.00	
	Golf King MotorCaddie, White, Remote Ctl	000042	03/05/96	325.00	100	32500.00	
	Golf King MotorCaddie, White, Remote Ctl	000042	03/05/96	325.00	100	32500.00	
	Golf King MotorCaddie, White, Remote Ctl	000044	03/31/96	325.00	300	97500.00	
	Golf King MotorCaddie, White, Remote Ctl	000044	03/31/96	325.00	300	97500.00	
				325.00	1500	487500.00	
HEIN-2061-M-GRA-M Heinz Dyno Driver 1, Men, Graphite, std							
	Heinz Dyno Driver 1, Men, Graphite, std	000060	05/09/96	600.00	40	24000.00	
REPORTED:	15	VENDOR TOTALS	----->	493.45301	1894	934600.00	=====

09/27/96 23:49:59		PRODUCT PURCHASE REPORT BY: VEND NAME/ITEM KEY Demonstration, Inc.				PAGE 10	
BEGINNING VENDOR: <FIRST>		FROM DATE: 01/01/96		THRU: 06/30/96		ENDING VENDOR: <LAST>	
BEGINNING ITEM KEY: <FIRST>		VEND CLASS: <ALL>		ENDING ITEM KEY: <LAST>			
ITEM KEY	DESCRIPTION	DOC#	DOC DATE	UNIT COST	SHIPPED	EXTENDED AMT	
VENDOR: UPS01 - United Parcel Service							
	Overnight Delivery Service	000025	01/28/96	1200.00	1	1200.00	
	Overnight Delivery Service	000025	01/28/96	980.00	1	980.00	
	Overnight Delivery Service	000025	01/28/96	980.00	1	980.00	
	Service Contrace	000025	01/28/96	200.00	1	200.00	
	Service Contrace	000025	01/28/96	200.00	1	200.00	
	Service Contrace	000025	01/28/96	200.00	1	200.00	
	Postage and Delivery	000039	02/14/96	500.00	1	500.00	
	Postage and Delivery	000039	02/14/96	500.00	1	500.00	
	Postage and Delivery	000039	02/14/96	500.00	1	500.00	
	Freight Out	000039	02/14/96	4000.00	1	4000.00	
	Freight Out	000039	02/14/96	2000.00	1	2000.00	
	Postage and Delivery	000053	03/11/96	800.00	1	800.00	
	Postage and Delivery	000053	03/11/96	800.00	1	800.00	
	Postage and Delivery	000053	03/11/96	800.00	1	800.00	
	Freight Bill	000053	03/11/96	2000.00	1	2000.00	
	Freight Bill	000053	03/11/96	2000.00	1	2000.00	
VENDOR: UPS01 - United Parcel Service							
				1103.75	16	17660.00	
REPORTED:	16	VENDOR TOTALS	----->	1103.75	16	17660.00	=====
REPORT TOTALS:							
	AVG UNIT PRICE:	902.08714					
	QTY SHIPPED :	8110					
	EXTENDED AMT :	7315926.68					

The Product Purchase report provides an itemization of purchases from each of your vendors, and it can be used to evaluate product purchases by vendor, item, or branch. It displays the amount of each purchase within a specified range of months of the fiscal year.

Product purchases can be reported for a specific day or over the past few years, depending on the amount of history you have retained. You could also evaluate the price of an item or group of items purchased during a particular period. The Product Purchase report can be generated in either summary or detail.