

# Purchase Order Summary

Next Screen  

Number of Lines	1
Sub Total	121500.00+
GST	0+
PST	0+
Total	121500.00+

PO # P232492    Next Line # 0  
Vendor 28457    Name VRT, INC.

Select	Line #	Type	Stat	Quantity	Unit Price	UOM	Stock #	Whse
	Description				Account #		Trans #	
<input type="checkbox"/>	1	M	9		121500.00000+			
	WALLACE ROBERTS & TODD				116004.580239.6340.27072		239800000026	
<input type="checkbox"/>							0	
<input type="checkbox"/>							0	
<input type="checkbox"/>							0	

Select = Header, Detail

OK