

HONDA MOTORCYCLE RECEIVING

To check PO, Go to:



Purchase Orders

VIEW: Desmark Search

FILTERS

EDIT | VIEW | BRANCH

EDIT | VIEW | ZAMPEN : Desmark Ozamis

EDIT | VIEW | CAGAYAN : Desmark Laguna

EDIT | VIEW | MISOR : Desmark Balingasag

EDIT | VIEW | BUKIDNON PC : Premio Malaybalay Multi

EDIT | VIEW | CAGAYAN : Desmark Manolo 3S

EDIT | VIEW | CAGAYAN : Desmark Borja 3S

EDIT | VIEW | ILIGAN : Desmark Iligan 3S

EDIT | VIEW | BUKIDNON : Desmark Valencia 3S

EDIT | VIEW | CAGAYAN : Desmark Puerto 3S

Transactions Overview

Purchases

Enter Purchase Orders

Enter Requisitions

Enter Requests For Quote

Enter Purchase Contracts

Enter Blanket Purchase Order

Order Requisitions

Order Items

Receive Orders

Enter Vendor Return Authorizations

Approve Vendor Returns

Ship Vendor Returns

Create Inbound Shipment

Ownership Transfers

QUICK SORT Recently Created 9/29/2023 — 9/28/2023 TOTAL: 533

		STATUS	MEMO	AMOUNT
JA PHILIPPINES, INC.		Pending Supervisor Approval		136,078.00
JA PHILIPPINES, INC.		Pending Supervisor Approval		89,158.00
JA PHILIPPINES, INC.		Pending Supervisor Approval		119,518.00
JA PHILIPPINES, INC.		Pending Supervisor Approval		150,716.00
JA PHILIPPINES, INC.		Pending Supervisor Approval		452,148.00
JA PHILIPPINES, INC.		Pending Supervisor Approval		301,432.00
JA PHILIPPINES, INC.		Pending Supervisor Approval		3,391,110.00
JA PHILIPPINES, INC.		Pending Supervisor Approval		198,474.00
JA PHILIPPINES, INC.		Pending Supervisor Approval		66,158.00

https://8229876-sb1.app.netsuite.com/app/accounting/transactions/transactionlist.nl?Transaction_TYPE=PurchOrd&whence=

*THEN FIND THE PO NUMBER AND VIEW

Purchase Orders

VIEW: Desmark Search

EDIT VIEW | New Transaction

FILTERS

TYPE: Purchase Order

EMPLOYEE: - All -

DATE: (Custom)

FROM: TO:

LOCATION: CAGAYAN : Desmark Carmen Flagship

REFERENCE NO.:

STATUS: - All -

NAME: HONDA PHILIPPINES, INC.

STYLE: Normal

QUICK SORT Recently Created TOTAL: 5

EDIT VIEW	DATE	PRINT	REFERENCE NO.	STATUS	MEMO	AMOUNT
Edit View	9/29/2023	Print	PO-MEN5	Pending Supervisor Approval		693,440.00
Edit View	6/24/2023	Print	PO-MEN4	Pending Billing/Partially Received		2,989,166.00
Edit View	6/24/2023	Print	PO-MEN3	Pending Supervisor Approval		6,351,574.00
Edit View	9/19/2023	Print	PO-MEN2	Pending Bill		9,023.39
Edit View	9/7/2023	Print	PO-MEN1	Pending Supervisor Approval		329.28

*** TO RECEIVE ITEM, CLICK SCAN TO RECEIVE ITEMS**

Purchase Order

PO-MEN4 HONDA PHILIPPINES, INC. PENDING BILLING/PARTIALLY RECEIVED

Bill Scan to Receive Items Actions

Primary Information

VENDOR # 20230524 R10-A	DATE 6/24/2023	Summary <table> <tr> <td>SUBTOTAL</td> <td>2,668,898.21</td> </tr> <tr> <td>TAX TOTAL</td> <td>328,267.79</td> </tr> <tr> <td>TOTAL</td> <td>2,989,166.00</td> </tr> </table>	SUBTOTAL	2,668,898.21	TAX TOTAL	328,267.79	TOTAL	2,989,166.00
SUBTOTAL	2,668,898.21							
TAX TOTAL	328,267.79							
TOTAL	2,989,166.00							
VENDOR HONDA PHILIPPINES, INC.	PO # PO-MEN4							
EMPLOYEE	MEMO							
RECEIVE BY	APPROVAL STATUS Approved							

Classification

SUBSIDIARY Desmark Corporation	CLASS Motorcycle	LOCATION CAGAYAN : Desmark Carmen Ragnip
DEPARTMENT Head Office - Purchasing	INTERCOMPANY STATUS	APPROVAL STATUS(MATRIX) Approved
SOURCE CSV	CURRENCY Philippine Peso	NEXT APPROVER ROLE Desmark HO - Purchasing Head
PAIRED INTERCOMPANY TRANSACTION		

Items Billing Accounting Relationships Communication Related Records System Information Custom Additional Inventory Details

See sample DR received from forwarder below:

DR NUMBER

Supplier Date Invoice Date

Item Code

Engine Number

PO Number

HONDA

Honda Philippines, Inc.

Luz 38 Phase 1 & Road 3,
First Philippine Industrial Park
Tomasian City 4022 Batangas
Tel. Nos. (032) 8991-8700 to 89
(832) 7796-7300 to 89
VAT REG. TIN: 000-191-259-000

DELIVERY ACCEPTANCE

No. 92178222 A GU

Date 07/21/2023

Terms

Order No. 566362

SOLD TO
BUSINESS STYLE CAPT VICENTE RDA ST
ADDRESS CAGAYAN DE ORO CITY

TIN NO. VAT REG. 004-995-117-000
SHIP TO DESMARK CORP-J. BORJA (00310021)
ADDRESS J. BORJA STREET

PL# 252301

DESCRIPTION

ACB125CBFF11-BE	ACB125CBFF11-STEELAR BLUEMETAL	CSRB	PNP#
JA69E7244047	2VJ0243824		
JA69E7243760	2VJ0243830		
JA69E7243928	2VJ0243833		
JA69E7244519	2VJ0243835		
JA69E7244396	2VJ0243842		
JA69E7243442	2VJ0243854		
JA69E7243254	2VJ0243859		
JA69E7244544	2VJ0243862		
JA69E7244581	2VJ0243863		
JA69E7244551	2VJ0243890		

NOTE With standard tools, keys, manuals, mirrors, batteries, and svc. booklet.
2023-06-24 PO#20230624 R10 Desmark Borja CS c/o ILAn

8 Unit Received
9/1/2023

ENGINE NO. PO Number

1047			
3760			
JA69E7243928			
JA69E7244519			
JA69E723442			
JA69E7243254			
JA69E7244544			
JA69E7244585			

HAULER LA

PLATE NUMBER CAL787

GATE PASS NUMBER 2023-062748 08

DATE 07/21/2023

CONDITION OF SALE:

Collection fee of 2% per month shall be charged on all overdue accounts. In case of litigation arising from non-payment of this invoice, the Buyer agrees to submit himself to the jurisdiction of the court of Makati and pay Court cost and attorney's fees. Cost of shipment/delivery of goods is for the account and risk of buyer.

Received the above merchandise in good order and condition.

Prepared by: Checked by: Received by: Approved by:

Signature over Proper Name (Stamp)

NEED TO FILL IN: |

1. SCAN
SERIALIZE ITEM
(Engine
received)

2. INSPECTED
BY
(the person
who received
the unit)

3. RECEIVING
LOCATION
(the receiving
branch)

4. FORWARDER

5. DATE
RECEIVED

6. DELIVERY
RECEIPT
NUMBER

7. SUPPLIER
DATE INVOICE

8. DR
ATTACHMENT

AND THEN CLICK **VALIDATE BARCODE.**

Transactions Lists Reports Customization Documents Setup Fixed Assets LMS Desmark LTMS SuiteApps Support

Item Receipt

Submit Barcode Validate Barcode

SCAN SERIALIZE ITEM
JA69E7244551
JA69E7244585
JA69E7244544
JA69E7243254
JA69E7243442

INSPECTED BY *
Elyssa Jose

RECEIVING LOCATION
CAGAYAN : Desmark Carmen Flagnip

BARCODING ERROR CATCHER

FORWARDER *
ILA

MEMO

VENDOR
HONDA PHILIPPINES, INC.

DATE RECEIVED *
9/30/2023

DELIVERY RECEIPT NUMBER *
92178222

SUPPLIER DATE INVOICE *
7/31/2023

PURCHASE ORDER ID
PO-MENL

DR ATTACHMENT *
Choose File | 92178222.pdf

***SEE SAMPLE BELOW WHEN VALIDATED**

Transactions Lists Reports Customization Documents Setup Fixed Assets LMS Desmark

Item Receipt

Submit Barcode Validate Barcode

SCAN SERIALIZE ITEM
JA69E7244551
JA69E7244585
JA69E7244544
JA69E7243254
JA69E7243442

INSPECTED BY *
Elyssa Jose

RECEIVING LOCATION
CAGAYAN : Desmark Carmen Flagnip

BARCODING ERROR CATCHER

FORWARDER *
ILA

MEMO

VENDOR
HONDA PHILIPPINES, INC.

DATE RECEIVED *
9/30/2023

DELIVERY RECEIPT NUMBER *
92178222

SUPPLIER DATE INVOICE *
7/31/2023

PURCHASE ORDER ID
PO-MENL

DR ATTACHMENT *
Choose File | 92178222.pdf

LINE	ITEM ID	ITEM NAME	SERIAL NUMBER	SCANNED QUANTITY	PO QUANTITY	BIN NUMBER	UNIT REMARKS	UPC CODE	ITEM TYPE
32560	ACB125CBPPH-GB		JA69E7243254K2V03A3839	10	1st Floor				SerializedItem
32560	ACB125CBPPH-GB		JA69E7243442K2V03A3839	10	1st Floor				SerializedItem
32560	ACB125CBPPH-GB		JA69E7243760K2V03A3830	10	1st Floor				SerializedItem
32560	ACB125CBPPH-GB		JA69E7243928K2V03A3833	10	1st Floor				SerializedItem
32560	ACB125CBPPH-GB		JA69E7244047K2V03A3834	10	1st Floor				SerializedItem
32560	ACB125CBPPH-GB		JA69E7244395K2V03A3842	10	1st Floor				SerializedItem
32560	ACB125CBPPH-GB		JA69E7244511K2V03A3890	10	1st Floor				SerializedItem
32560	ACB125CBPPH-GB		JA69E7244585K2V03A3893	10	1st Floor				SerializedItem
31028	BATTERY TBA			1	1st Floor	MEN SMALL ROOM	BATTERY		nonSerializedItem
31029	MANUAL TBA			1	1st Floor	MEN SMALL ROOM	MANUAL		nonSerializedItem
31030	SIDE MIRROR (LEFT) TBA			1	1st Floor	MEN SMALL ROOM	SIDE MIRROR (LEFT)		nonSerializedItem
31031	SIDE MIRROR (RIGHT) TBA			1	1st Floor	MEN SMALL ROOM	SIDE MIRROR (RIGHT)		nonSerializedItem
31032	TOOLS - TBA			1	1st Floor	MEN SMALL ROOM	TOOLS		nonSerializedItem
31033	WARRANTY GUIDEBOOK TBA			1	1st Floor	MEN SMALL ROOM	WARRANTY GUIDEBOOK		nonSerializedItem

Activities Transactions Lists Reports Analytics Customization Documents Setup Fixed Assets LMS Desmark LTMS SuiteApps Support

Item Receipt

Submit Barcode Validate Barcode

SCAN SERIALIZE ITEM
JA69E7244551
JA69E7244585
JA69E7244544
JA69E7243254
JA69E7243442

INSPECTED BY *
Elyssa Jose

RECEIVING LOCATION
CAGAYAN : Desmark Carmen Flagnip

BARCODING ERROR CATCHER

FORWARDER *
ILA FORWARDER

MEMO

VENDOR
HONDA PHILIPPINES, INC.

DATE RECEIVED *
10/07/2023

DELIVERY RECEIPT NUMBER *
92178222

SUPPLIER DATE INVOICE *
10/07/2023

PURCHASE ORDER ID
PO-MENL

DR ATTACHMENT *
Choose File | no file chosen

LINE	ITEM ID	ITEM NAME	SERIAL NUMBER	SCANNED QUANTITY	PO QUANTITY	BIN NUMBER	UNIT REMARKS	UPC CODE	ITEM TYPE
32560	ACB125CBPPH-GB		JA69E7243254K2V03A3839	10	1st Floor				SerializedItem
32560	ACB125CBPPH-GB		JA69E7243442K2V03A3839	10	1st Floor				SerializedItem
32560	ACB125CBPPH-GB		JA69E7243760K2V03A3830	10	1st Floor				SerializedItem
32560	ACB125CBPPH-GB		JA69E7243928K2V03A3833	10	1st Floor				SerializedItem
32560	ACB125CBPPH-GB		JA69E7244047K2V03A3834	10	1st Floor				SerializedItem
32560	ACB125CBPPH-GB		JA69E7244395K2V03A3842	10	1st Floor				SerializedItem
32560	ACB125CBPPH-GB		JA69E7244511K2V03A3890	10	1st Floor				SerializedItem
32560	ACB125CBPPH-GB		JA69E7244585K2V03A3893	10	1st Floor				SerializedItem
31028	BATTERY TBA			10	1st Floor	MEN SMALL ROOM	BATTERY		nonSerializedItem
31029	MANUAL TBA			10	1st Floor	MEN SMALL ROOM	MANUAL		nonSerializedItem
31030	SIDE MIRROR (LEFT) TBA			10	1st Floor	MEN SMALL ROOM	SIDE MIRROR (LEFT)		nonSerializedItem
31031	SIDE MIRROR (RIGHT) TBA			10	1st Floor	MEN SMALL ROOM	SIDE MIRROR (RIGHT)		nonSerializedItem
31032	TOOLS - TBA			10	1st Floor	MEN SMALL ROOM	TOOLS		nonSerializedItem
31033	WARRANTY GUIDEBOOK TBA			10	1st Floor	MEN SMALL ROOM	WARRANTY GUIDEBOOK		nonSerializedItem

OK Cancel Insert Remove

Submit Barcode Validate Barcode

Submit Barcode
after
double
checking

Once Saved, a confirmation will show that the **Transaction successfully saved** and System will show the IR (Item Receipt) Number.

Item Receipt

IR-282 HONDA PHILIPPINES, INC.

Additional Inventory Details

Actions

Locations

Bin Numbers

Vendors

Additional Inventory Details

VIEW

SERIAL/CHASSIS NUMBER *

PO NUMBER *

IS ON HAND

ADDITIONAL INVENTORY DETAILS

Items with PNP & CSR Details

ADDITIONAL INVENTORY DETAILS

New Additional Inventory Details

Attach

Customize View

EDIT	PNP_ID	PO NUMBER	PO ID	SR NUMBER	IR DATE	SERIAL/CHASSIS NUMBER	SERIAL NUMBER	CHASSIS NUMBER	PNP NUMBER	CSR NUMBER	ITEM LOCATION	WHSID-1	WHSID-2	CSX UPDATED	CONTEXT CSX	WHSID UPDATE	PNP RECEIVED	COLOR	CSR RECEIVED	ON HAND	AVAILABLE	IN TRANSIT	ON C
EDIT	1327	Purchase Order #PO-BCD1	1306	Item Receipt #IR-104	9/5/2023	engine10001-3	engine10001-2	engine10001-2	985-1	9851-1	Desmark's Bicolod 35	9852-1	9852-2	NO	NO	YES	9/9/2023	BLACK	9/14/2023	1	1	0	
EDIT	1328	Purchase Order #PO-BCD1	1306	Item Receipt #IR-104	9/5/2023	engine10001-3	engine10001-3	engine10001-3	985-1	9851-1	Desmark's Bicolod 35	9852-1	9852-1	NO	NO	YES	9/9/2023	BLACK	9/14/2023	1	1	0	
EDIT	1827	Purchase Order #PO-JRBA	1807		9/9/2023	J459E72643571K2VQ2643571	J459E7264357	K2VQ264357	PNP15061	CSR15061	Desmark's Bicolod 35	JR BCRJA HUB	LTMS	YES	NO	NO		BLUE	9/14/2023	0	0	0	
EDIT	1828	Purchase Order #PO-JRBA	1706		9/9/2023	J459E7264354K2VQ264354	J459E7264354	K2VQ264354	PNP15061	CSR15061	Desmark's Bicolod 35	HUB	LTMS	YES	NO	NO		BLUE		0	0	0	
EDIT	3268	Purchase Order #PO-MENA	2807	Item Receipt #IR-282	10/1/2023	J459E7344351K2VQ343599	J459E7344351	K2VQ343599	PNP15207	CSR15207	Desmark's Carman Ragrip	HUB	LTMS	YES	NO	NO		BLUE		1	1	0	
EDIT	3268	Purchase Order #PO-MENA	2807	Item Receipt #IR-282	10/1/2023	J459E7344355K2VQ343593	J459E7344355	K2VQ343593	PNP15208	CSR15208	Desmark's Carman Ragrip	HUB	LTMS	YES	NO	NO		BLUE		1	1	0	
EDIT	3265	Purchase Order #PO-MENA	2807	Item Receipt #IR-282	10/1/2023	J459E7344354K2VQ343562	J459E7344354	K2VQ343562	PNP15209	CSR15209	Desmark's Carman Ragrip	HUB	LTMS	YES	NO	NO		BLUE		1	1	0	
EDIT	3266	Purchase Order #PO-MENA	2807	Item Receipt #IR-282	10/1/2023	J459E7344354K2VQ343599	J459E7344354	K2VQ343599	PNP15210	CSR15210	Desmark's Carman Ragrip	HUB	LTMS	YES	NO	NO		BLUE		1	1	0	
EDIT	3267	Purchase Order #PO-MENA	2807	Item Receipt #IR-282	10/1/2023	J459E7344356K2VQ343596	J459E7344356	K2VQ343596	PNP15211	CSR15211	Desmark's Carman Ragrip	HUB	LTMS	YES	NO	NO		BLUE		1	1	0	
EDIT	3268	Purchase Order #PO-MENA	2807	Item Receipt #IR-282	10/1/2023	J459E7344356K2VQ343542	J459E7344356	K2VQ343542	PNP15212	CSR15212	Desmark's Carman Ragrip	HUB	LTMS	YES	NO	NO		BLUE		1	1	0	
EDIT	3269	Purchase Order #PO-MENA	2807	Item Receipt #IR-282	10/1/2023	J459E7344351K2VQ343535	J459E7344351	K2VQ343535	PNP15213	CSR15213	Desmark's Carman Ragrip	HUB	LTMS	YES	NO	NO		BLUE		1	1	0	
EDIT	3270	Purchase Order #PO-MENA	2807	Item Receipt #IR-282	10/1/2023	J459E7344356K2VQ343593	J459E7344356	K2VQ343593	PNP15214	CSR15214	Desmark's Carman Ragrip	HUB	LTMS	YES	NO	NO		BLUE		1	1	0	
EDIT	3271	Purchase Order #PO-MENA	2807	Item Receipt #IR-282	10/1/2023	J459E7344356K2VQ343530	J459E7344356	K2VQ343530	PNP15215	CSR15215	Desmark's Carman Ragrip	HUB	LTMS	YES	NO	NO		BLUE		1	1	0	

How to check Inventory Details you received? By **clicking the Item code**, this will leads you to **serialized inventory items**. (Click **Inventory Detail** field) This will show the serial number received and the status that marked **Onhand & Available**.)

Serialized Inventory Item		ACB125CBFPPII-SB		Actions	
Edit		Back		Print Label	
Primary Information					
INTERNAL ID		32560		PRIMARY UNITS TYPE	
ITEM NAME/NUMBER		ACB125CBFPPII-SB		UNIT	
UPC CODE		ACB125CBFPPII-SB		PRIMARY STOCK UNIT	
DISPLAY NAME/NUMBER		ACB125CBFPPII		UNITS	
VENDOR NAME/NUMBER		ACB125CBFPPII		PRIMARY PURCHASE UNIT	
				UNITS	
				PRIMARY SALE UNIT	
				UNITS	
				PRIMARY BASE UNIT	
				UNITS	
SUBITEM OF				QUALIFIED FOR TBA	
				RELATED TBA ITEMS	
				BATTERY TBA	
				MANUAL TBA	
				SIDE MIRROR (LEFT) TBA	
				SIDE MIRROR (RIGHT) TBA	
				TOOLS TBA	
				WARRANTY GUIDELINE TBA	
				APPLICABLE MINIMUM DOWNPAYMENT	
Classification					
SUBSIDIARY		Desmark Group - Desmark Corporation		DEPARTMENT	
CLASS		Motorcycle - AUTOMATIC		LOCATION	
CLASSIFICATION		SIZE SEGMENT		BRANDS	
CLASS TYPE		COLOR		DISPLACEMENT	
		Blue		125CC	
				LOAN APPLICABLE	
Purchasing/Inventory		Inventory Detail		Sales / Pricing	
Inventory Detail		Bin Numbers		Inventory Numbers	
VIEW		LOCATION *			
Inventory Detail On Hand		CA-SAYAN - Desmark Carman Ragrip			
Customize View					
BIN NUMBER		INVENTORY NUMBER		STATUS	
1st Floor		J459E7344351K2VQ343599		Good	
1st Floor		J459E7344353K2VQ343593		Good	
1st Floor		J459E7344354K2VQ343562		Good	
1st Floor		J459E7344354K2VQ343599		Good	
1st Floor		J459E7344357K2VQ343524		Good	
1st Floor		J459E7344356K2VQ343542		Good	
				ON HAND	
				AVAILABLE	

Other Option to check if arrivals already added to your inventory and to check if with available PNP & CSR – Go to **ADDITIONAL INVENTORY DETAILS**

Locations *		Bin Numbers		Vendors		Additional Inventory Details *																		
VIEW		SERIAL/CHASSIS NUMBER *		PO NUMBER *		IS ON HAND		ADDITIONAL INVENTORY DETAILS																
Items with PNP & CSR Details						- All -																		
New Additional Inventory Details		Attach		Customize View																				
EDIT	PNP/CSR ID *	PO NUMBER	PO ID	DR NUMBER	IR NUMBER	IR DATE	SERIAL/CHASSIS NUMBER	SERIAL NUMBER	CHASSIS NUMBER	PNP NUMBER	CSR NUMBER	ITEM LOCATION	MEMO 1	MEMO 2	CSR UPDATED	CONTEXT CSY	MEMO UPDATE	PNP RECEIVED	COLOR	CSR RECEIVED	ON HAND	AVAILABLE	IN TRANSIT	ON C
EDIT	1327	Purchase Order #PO-BCD1	1306		Item Receipt #IR-104	9/5/2023	engine10001-2/07859310001-2	engine10001-2	07859310001-2	test-2	test1-2	Desmark Baciold 35	test2-2	test3-2	No	No	Yes	9/5/2023	Black Pink			1	1	0
EDIT	1328	Purchase Order #PO-BCD1	1306		Item Receipt #IR-104	9/5/2023	engine10001-3/07859310001-3	engine10001-3	07859310001-3	test-1	test1-1	Desmark Baciold 35	test2-1	test3-1	No	No	Yes	9/5/2023	Black Pink			1	1	0
EDIT	1827	Purchase Order #PO-JB4	1807			9/9/2023	J469E7264397K2V0263811	J469E7264397	K2V0263811	PNP-1	CSR-1	Desmark Baciold 35	JR BORJA HUB	LTMS	YES	No	No		Blue	9/14/2023		0	0	0
EDIT	1828	Purchase Order #PO-JB4	1706			9/9/2023	J469E7264224K2V0264097	J469E7264224	K2V0264097	PNP15061	CSR15061	Desmark Baciold 35	HUB	LTMS	YES	No	No		Blue		0	0	0	
EDIT	3263	Purchase Order #PO-MEN4	2807	92178222	Item Receipt #IR-282	10/1/2023	J469E7244551K2V0243890	J469E7244551	K2V0243890	PNP15207	CSR15207	Desmark Carmen Flagnip	HUB	LTMS	YES	No	No		Blue		1	1	0	
EDIT	3264	Purchase Order #PO-MEN4	2807	92178222	Item Receipt #IR-282	10/1/2023	J469E7244585K2V0243893	J469E7244585	K2V0243893	PNP15208	CSR15208	Desmark Carmen Flagnip	HUB	LTMS	YES	No	No		Blue		1	1	0	
EDIT	3265	Purchase Order #PO-MEN4	2807	92178222	Item Receipt #IR-282	10/1/2023	J469E7244544K2V0243862	J469E7244544	K2V0243862	PNP15209	CSR15209	Desmark Carmen Flagnip	HUB	LTMS	YES	No	No		Blue		1	1	0	
EDIT	3266	Purchase Order #PO-MEN4	2807	92178222	Item Receipt #IR-282	10/1/2023	J469E72443254K2V0243859	J469E7243254	K2V0243859	PNP15210	CSR15210	Desmark Carmen Flagnip	HUB	LTMS	YES	No	No		Blue		1	1	0	
EDIT	3267	Purchase Order #PO-MEN4	2807	92178222	Item Receipt #IR-282	10/1/2023	J469E7243442K2V0243856	J469E7243442	K2V0243856	PNP15211	CSR15211	Desmark Carmen Flagnip	HUB	LTMS	YES	No	No		Blue		1	1	0	
EDIT	3268	Purchase Order #PO-MEN4	2807	92178222	Item Receipt #IR-282	10/1/2023	J469E7244396K2V0243842	J469E7244396	K2V0243842	PNP15212	CSR15212	Desmark Carmen Flagnip	HUB	LTMS	YES	No	No		Blue		1	1	0	
EDIT	3269	Purchase Order #PO-MEN4	2807	92178222	Item Receipt #IR-282	10/1/2023	J469E7244519K2V0243835	J469E7244519	K2V0243835	PNP15213	CSR15213	Desmark Carmen Flagnip	HUB	LTMS	YES	No	No		Blue		1	1	0	
EDIT	3270	Purchase Order #PO-MEN4	2807	92178222	Item Receipt #IR-282	10/1/2023	J469E7244928K2V0243833	J469E7249283	K2V0243833	PNP15214	CSR15214	Desmark Carmen Flagnip	HUB	LTMS	YES	No	No		Blue		1	1	0	
EDIT	3271	Purchase Order #PO-MEN4	2807	92178222	Item Receipt #IR-282	10/1/2023	J469E7243780K2V0243830	J469E7243780	K2V0243830	PNP15215	CSR15215	Desmark Carmen Flagnip	HUB	LTMS	YES	No	No		Blue		1	1	0	