

Vendor Items Purchase Summary

The Vendor Items Purchase Summary report lists the same information as the Vendor Item Purchase Detail, except the receipts within the specified date range are summarized by vendor item number.

Vendor Items Purchase Summary

Iber Deli

Administrator

Printed On: Friday, 03/18/01 18:31:08

<u>Job #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Vendor Item #</u>	<u>Vendor Item Name</u>	<u>Stock UM:</u>	<u>Active:</u>	<u>Last Purch Price</u>	<u>Last Unit Price</u>
--------------	-----------------	--------------------	----------------------	-------------------------	------------------	----------------	-------------------------	------------------------