

Order Number : **A1/1002244** Type : **Warehouse** Date : **12/06/2020** Printed
 Orig. Req. no. : 92/327782 Amend Date : / /
 Supplier code : POLYCO HEALTHLINE LIMITED
 Buyer code : INVENTORY PORTFOLIO 01
 Reqn. point : STOCK CONTROL ALFRETON Cap proj : CLIPPE
 Requisitioner : STOCK CONTROL - ALFRETON
 Lines ordered : 1 Receipted : Invoiced :
 Value ordered : 6900552.00 Receipted : Invoiced :
 EDI status : EDI + print and OK

No.	NSV code	Short Name	Contract	Rec.Date	Ordered	Received	Invoiced
01	BWM541	MASKFACERESP	AA/132862	16/10/2020			

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Order Number : **A1/1002247** Type : **Warehouse** Date : **12/06/2020** Cancelled
 Orig. Req. no. : 92/327823 Amend Date : 25/02/2021
 Supplier code : POLYCO HEALTHLINE LIMITED
 Buyer code : INVENTORY PORTFOLIO 01
 Reqn. point : STOCK CONTROL ALFRETON Cap proj : CLIPPE
 Requisitioner : STOCK CONTROL - ALFRETON
 Lines ordered : 3 Receipted : Invoiced :
 Value ordered : 51751656.00 Receipted : Invoiced :
 EDI status : EDI + print and OK

No.	NSV code	Short Name	Contract	Rec.Date	Ordered	Received	Invoiced
01	BWM541	MASKFACERESP	AA/132862	03/11/2020			
02	BWM541	MASKFACERESP	AA/132862	03/11/2020			
03	BWM541	MASKFACERESP	AA/132862	03/11/2020			