B2 - ZT Open PO

PO Creation Date	Division	Department	Supplier Name	Supplier Site	PO Number	Confirming Order Flag	Requestor	PO Line	PO Line Description	Supplier Item	Radioactive	Hazardous Material	Controlled Substance	Toxin	Schedule6	Currency Code	Unit Price (Base Currency)	Unit Price (GBP)	Line Total (GBP)	Quantity Ordered	Quantity Received	Quantity Invoiced	Charge Account	PO Status	PO Line Due Date	Buyer	Requisition Number	Matched Invoice/Credit Note	Matched Invoice/Credit Note Type	Accrual Amount	Invoice Amount Billed	Last Received Date	Project Number	Project Name	Project Type	Project Task Number	Projects Exp Type	Notes To Receiver	Notes To Buyer	Notes To Supplier	Purchase Category	Supplier Notification Method	PO Print or Transmit Date	Tax Rate	Rate Of Unrecoverable Tax	Cost Centre
13-Aug-2014		Food Technology	Caterfare Ltd	HP19 8TE AYLESB	ZT0000030	N	Tarmey,Gwen	1	Potatoes		No	No	No	No	No	GBP	1.00	1.00	5,000.00	5,000.00	2,100.00	2100	ZT9999.61110.00.00000.10.000000	Open	42018-5	Acner, Mr James	5280479			0.00	00-Jan-1900		ZTRTE0100	Chips	Reesearch	ZT00-01	Consumables				601.6015	EMAIL	42018	0		100 ZT9999
04-Nov-2014		Food Technology	Brote Brothers Ltd	HP6 2EP ASHFOR	ZT0000031	N	Tarmey,Gwen	1	Potato Peeling Equipment		No	No	No	No	No	GBP	5,270.00	5,270.00	5,270.00	1.00	0.00	0	ZT9999.61110.00.00000.10.000000	Open	42018-5	Acner, Mr James	5280480			0.00	00-Jan-1900		ZTRTE0200	Chips	Reesearch	ZT00-01	Equipment - NonCapital				201.2013	EMAIL	42018	0		100 ZT9999
09-Dec-2014		Food Technology	Whitewell UK	WC2H OJH CHARIN	ZT0000104	N	Tarmey,Gwen	1	Ink Cartridges		No	No	No	No	No	GBP	32.50	32.50	325.00	10.00	4.00	4	ZT9999.76310.00.00000.10.000000	Open	42018-5	Acner, Mr James	5280484			0.00	00-Jan-1900		ZTRTG000	Labelling	Reesearch	ZT00-01	Equipment Hire and Rental				202.2021	EMAIL	42018	20		100 ZT9999
09-Dec-2014		Food Technology	Scientific Glass Ltd	ST6 4PQ CANAL	ZT0000060	N	Tarmey,Gwen	2	Beakers 2L	T124	No	No	No	No	No	GBP	2.75	2.75	27.50	10.00	10.00	0	ZT0000.10307.00.00000.10.000000	Closed For Receiving	41984	Acner, Mr James	5280515			30.00	00-Jan-1900	42109.60000									301.3011	EMAIL	42110	20		100 ZT0000
13-Dec-2014		Food Technology	Scientific Glass Ltd	ST6 4PQ CANAL	ZT0000135	N	Tarmey,Gwen	1	Beaker 150ml		No	No	No	No	No	GBP	3.50	3.50	350.00	100.00	0.00	George	ZT9999.61110.00.00000.10.000000	Open	42018-5	Acner, Mr James	5280465			0.00	00-Jan-1900		ZTRBB680	Gone Coconuts	Reesearch	ZT00-01	Consumables				301.3011	EMAIL	42018	0		100 ZT9999
23-Dec-2014		Food Technology	Scientific Glass Ltd	ST6 4PQ CANAL	ZT0000135	N	Tarmey,Gwen	2	Beaker 250ml		No	No	No	No	No	GBP	3.75	3.75	375.00	100.00	0.00	100	ZT9999.61110.00.00000.10.000000	Open	42018-5	Acner, Mr James	5280465			0.00	00-Jan-1900		ZTRBB680	Gone Coconuts	Reesearch	ZT00-01	Consumables				301.3011	EMAIL	42018	0		100 ZT9999
20-Dec-2014		Food Technology	Caterfare Ltd	HP19 8TE AYLESB	ZT0000156	N	Tarmey,Gwen	1	Coconuts (Blanket PO)		No	No	No	No	No	GBP	1.00	1.00	21,000.00	21,000.00	5,000.00	-4165	ZT9999.61110.00.00000.10.000000	Open	42018-5	Acner, Mr James	5280499			0.00	00-Jan-1900		ZTRBB680	Gone Coconuts	Reesearch	ZT00-01	Consumables				601.6015	EMAIL	42018	0		100 ZT9999
05-Jan-2015		Food Technology	Copley Ltd	MK6 2ER MILTON	ZT0000177	N	Tarmey,Gwen	2	Storage Jar - Medium		No	No	No	No	No	GBP	16.50	16.50	165.00	10.00	10.00	1	ZT9999.61110.00.00000.10.000000	Open	42018-5	Acner, Mr James	5280486			0.00	00-Jan-1900		ZTRBB680	Gone Coconuts	Reesearch	ZT00-01	Consumables				301.3011	NONE	42018	0		100 ZT9999
05-Jan-2015		Food Technology	Copley Ltd	MK6 2ER MILTON	ZT0000177	N	Tarmey,Gwen	2	Storage Jar - Small		No	No	No	No	No	GBP	16.46	16.46	164.60	10.00	10.00	1	ZT9999.61110.00.00000.10.000000	Open	42018-5	Acner, Mr James	5280486			0.00	00-Jan-1900		ZTRBB680	Gone Coconuts	Reesearch	ZT00-01	Consumables				301.3011	NONE	42018	0		100 ZT9999
05-Jan-2015		Food Technology	Copley Ltd	MK6 2ER MILTON	ZT0000177	N	Tarmey,Gwen	1	Storage Jar - Large		No	No	No	No	No	GBP	16.75	16.75	167.50	10.00	10.00	1	ZT9999.61110.00.00000.10.000000	Open	42018-5	Acner, Mr James	5280486			0.00	00-Jan-1900		ZTRBB680	Gone Coconuts	Reesearch	ZT00-01	Consumables				301.3011	NONE	42018	0		100 ZT9999
05-Jan-2015		Food Technology	Caterfare Ltd	HP19 8TE AYLESB	ZT0000178	N	Tarmey,Gwen	1	Purple Fiesta Potatoes		No	No	No	No	No	GBP	79.99	79.99	79.99	1.00	0.00	1	ZT9999.61110.00.00000.10.000000	Open	42018-5	Acner, Mr James	5280486			0.00	00-Jan-1900		ZTRTE0200	Chips	Reesearch	ZT00-01	Consumables				601.6015	EMAIL	42018	0		100 ZT9999
07-Jan-2015		Food Technology	Caterfare Ltd	HP19 8TE AYLESB	ZT0000192	N	Tarmey,Gwen	1	Purple Fiesta Potatoes		No	No	No	No	No	GBP	79.99	79.99	79.99	1.00	1.00	0	ZT9999.61110.00.00000.10.000000	Open	42018-5	Acner, Mr James	5280497			0.00	00-Jan-1900		ZTRTE0200	Chips	Reesearch	ZT00-01	Consumables				601.6015	EMAIL	42018	0		100 ZT9999
08-Jan-2015		Food Technology	Alexandra Workwear Ltd	BS35 2NT BRISTO	ZT0000188	N	Tarmey,Gwen	1	Safety Glasses		No	No	No	No	No	GBP	7.55	7.55	75.50	10.00	0.00	0	ZT9999.61110.00.00000.10.000000	Open	42018-5	Acner, Mr James	5280488			0.00	00-Jan-1900		ZTRBB680	Gone Coconuts	Reesearch	ZT00-01	Consumables				106.1061	EMAIL	42018	20		100 ZT9999
08-Jan-2015		Food Technology	Alexandra Workwear Ltd	BS35 2NT BRISTO	ZT0000186	N	Tarmey,Gwen	2	Hard Hats		No	No	No	No	No	GBP	27.42	27.42	274.20	10.00	8.00	10	ZT9999.61110.00.00000.10.000000	Open	42018-5	Acner, Mr James	5280488			0.00	00-Jan-1900		ZTRBB680	Gone Coconuts	Reesearch	ZT00-01	Consumables				106.1061	EMAIL	42018	20		100 ZT9999
08-Jan-2015		Food Technology	Alexandra Workwear Ltd	BS35 2NT BRISTO	ZT0000189	N	Tarmey,Gwen	2	Tabards - Medium		No	No	No	No	No	GBP	7.50	7.50	75.00	10.00	0.00	0	ZT9999.61110.00.00000.10.000000	Open	42018-5	Acner, Mr James	5280489			0.00	00-Jan-1900		ZTRBB680	Gone Coconuts	Reesearch	ZT00-01	Consumables				106.1061	EMAIL	42018	20		100 ZT9999
08-Jan-2015		Food Technology	Alexandra Workwear Ltd	BS35 2NT BRISTO	ZT0000189	N	Tarmey,Gwen	1	Tabards - Large		No	No	No	No	No	GBP	8.50	8.50	85.00	10.00	0.00	0	ZT9999.61110.00.00000.10.000000	Open	42018-5	Acner, Mr James	5280489			0.00	00-Jan-1900		ZTRBB680	Gone Coconuts	Reesearch	ZT00-01	Consumables				106.1061	EMAIL	42018	20		100 ZT9999
13-Jan-2015		Food Technology	Brote Brothers Ltd	HP6 2EP ASHFOR	ZT0000210	N	Tarmey,Gwen	1	Strawberry Seedlings		No	No	No	No	No	GBP	0.50	0.50	250.00	500.00	500.00	0	ZT9999.10307.00.00000.10.000000	Open	42018-5	Acner, Mr James	5280499			0.00	00-Jan-1900		ZTNOZT00	Food Technology Pre-Award	Pre-Award	ZT00-01	Equipment - NonCapital				301.3015	EMAIL	42018	0		100 ZT9999
13-Jan-2015		Food Technology	Scientific Glass Ltd	ST6 4PQ CANAL	ZT0000211	N	Tarmey,Gwen	1	Hydroponic Equipment		No	No	No	No	No	GBP	8,500.00	8,500.00	8,500.00	1.00	0.00	0	ZT9999.10307.00.00000.10.000000	Open	42018-5	Acner, Mr James	5280492			0.00	00-Jan-1900		ZTNOZT00	Food Technology Pre-Award	Pre-Award	ZT00-02	Equipment - NonCapital				201.2013	EMAIL	42018	20		100 ZT9999
13-Jan-2015		Food Technology	Scientific Glass Ltd	ST6 4PQ CANAL	ZT0000212	N	Tarmey,Gwen	1	Beakers 1L		No	No	No	No	No	GBP	5.50	5.50	55.00	10.00	0.00	0	ZT9999.61110.00.00000.10.000000	Open	42018-5	Acner, Mr James	5280493			0.00	00-Jan-1900		ZTNOZT00	Food Technology Pre-Award	Pre-Award	ZT00-02	Consumables				301.3011	EMAIL	42018	20		100 ZT9999
13-Jan-2015		Food Technology	Scientific Glass Ltd	ST6 4PQ CANAL	ZT0000213	N	Tarmey,Gwen	1	Beakers 100ml		No	No	No	No	No	GBP	2.50	2.50	25.00	10.00	0.00	0	ZT0000.10307.00.00000.10.000000	Open	42018-5	Acner, Mr James	5280494			0.00	00-Jan-1900											301.3011	EMAIL	42018	20		100 ZT0000