

ABC Distribution and Service Corp.

Return Goods History Report

ItemNumber	Description	Qty	UnitCost
PONumber 0010002	Return# 001000	Date 5/31/20	Vendor UPS
			UNITED POST OFFICE SERVICE
*4800	BOX 1/2" X 3" LABELS - WHITE	0.00	0.00
*9275C	CUSTOM MAILING LABELS	(3.00)	0.00
*9550	STANDARD MAILING LABELS	(1.00)	0.00
PONumber 0010003	Return# 001001	Date 5/31/20	Vendor CONT
			CONTAINER CORPORATION OF US
VOG-CM-CB	PRINTOUT CATCHER BASKET	0.00	0.00
VOG-CM-CB	PRINTOUT CATCHER BASKET	0.00	0.00
VOG-CM-MP-B	MODESTY PANEL	(1.00)	0.00
VOG-CM-MP-B	MODESTY PANEL	0.00	0.00
VOG-CM-MSD	STORAGE CUBE	(10.00)	0.00
PONumber 0010003	Return# 001006	Date 4/20/20	Vendor CONT
			CONTAINER CORPORATION OF US
VOG-CM-CB	PRINTOUT CATCHER BASKET	(20.00)	28.25
VOG-CM-CB		0.00	28.20
VOG-CM-MP-B		0.00	26.75
VOG-CM-MP-B		0.00	26.75
VOG-CM-MSD		0.00	144.77
PONumber	Return# 001002	Date 5/31/20	Vendor STEV
			STEVENS SUPPLY
1001-HON-H254	HON 4 DRAWER LETTER FLE W/ LCK	(1.00)	0.00
6657-24-20-12	SOUND CVR 24.5"W 20"D 12"H LQ	(5.00)	0.00
GB-MD789	MODEM 300	(1.00)	0.00