

Touchstone										
Open Orders										
Date	Company/Customer	PO Number	Invoice Number	Customer/End User	City/State	Model	Status	Tracking	Ship Date	Ship Cost
6/13/2012	THP		0002366	Diane Blaney	Little River, SC	70254 - Brookside w/sides				
6/14/2012	THP	THP-610	0002372	Vincent Fearon	Toronto, ON	70052 - Adonzo	-Delivery requested between 6/30 and 7/2			
6/14/2012	Sam's Club	6230638762	0002374	Vicki an Dan Hester	San Antonio, TX	70052 - Adonzo	waiting on response			
6/13/2012	StandSandMounts.com	137833	0002370	Kenneth Norton	Rochester, NY	70054 - Brookside				
6/19/2012	THP	THP-613	0002383	Kathy Tanski	Duluth, MN	70012 - IR Repeater Kit				
6/19/2012	THP	THP-615	0002382	Brendan Gill	Toronto, ON, Canada	73007 - Ellis Trunk	Deliver after July 1			
6/19/2012	THP	THP-614	0002381	Kristy Boyer	McKeesport, PA	73007 - Ellis Trunk				
6/19/2012	SmartHome	0000170342	0002380	Gustavo A. Fermin	Doral, FL	70033 - RF-IR Conversion Kit				
6/19/2012	Sears	1709830	0002379	Mary Kerber	Bakersfield, CA	72009 - Honey Oak Elevate				
Local Delivery										
Date	Company/Customer	PO Number	Invoice Number	Customer/End User	City/State	Model	Status	Tracking	Ship Date	Ship Cost
6/13/2012	THP		0002368	George Venizelos	Wurtsboro, NY	71068 - Tremont	Evan to deliver	Evan		Evan
6/8/2012	Amazon (THP)	105-6056773-6253038	0002358	Mary Kay McKinney	Binghamton, NY	73007 - Ellis Trunk	Evan to deliver	Evan		Evan
6/15/2012	THP-REPLACEMENT	REPLACEMENT		Debra Elston	Washington, DC	72008 - Espresso	Evan to deliver	Evan		Evan

Backorders

Elevates Ready to Ship

Date	Company	PO Number	Invoice Number	Customer/End User	City/State	Model	Status	Tracking	Ship Date	Ship Cost
5/23/2012	Interior Mark	094853	0002327	Paul Ziuko	Ransomville, NY	72008 - Espresso Elevate	shipping via Home Direct 215-632-2600			HD
5/10/2012	StandSandMounts.com	136761	0002306	Craig Lyon	Naples, FL	72009 - Honey Oak Elevate	Vizio 36" 25lbs			
3/27/2012	StandSandMounts.com	135164	0002214	Patricia Kirton	Tallahassee, FL	72008 - Espresso Elevate	no TV			
4/2/2012	Unique Style Solutions	12339	0002230	Jennifer Patterson	Glennbrook, NV	72009/70707W - Honey Oak Elevate w/Warranty	Sharp Aquios 32"			
6/5/2012	CA General Imports	HFDT50024	0002350	Teresa Floyd	Clarksville, TN	72008 - Espresso Elevate	Samsung 43" (39") 31lbs			
6/12/2012	Unique Style Solutions	12406	0002364	Daniel Valente	Lake George, NY	72008 - Espresso Elevate	Sylvania 32:			
6/11/2012	Sears	1066816	0002359	Thomas McFadden	Haverhill, MA	72009 - Honey Oak Elevate	Evan to deliver	Evan	6/18/2012	Evan
4/16/2012	Smarthome	0000165955	0002259	Steve Pedersen	Vista, CA	72009 - Honey Oak Elevate	waiting on response			
4/25/2012	THP	THP-591	0002276	Sonita McDaniel	Prince George, VA	72008 - Espresso Elevate	waiting on response			
2/13/2012	Unique Style Solutions	12276	0002099	Johnny Bailey	Lubbock, TX	72008 - Espresso Elevate	waiting on TV size			
5/14/2012	StandSandMounts.com	136880	0002310	Charles Simmons	Baton Rouge, LA	72008 - Espresso Elevate	waiting on response			
5/7/2012	THP		0002296	Dino Marinelli	Grand Forks, ND	72008/70012 - Espresso Elevate w/IR Repeater	1044.00			

Elevates Waiting for Adacel Lift and Shelf

Date	Company	PO Number	Invoice Number	Customer/End User	City/State	Model	Status	Tracking		
5/24/2012	THP		0002331	Caroline Lugones	Hartsdale, NY	72012/70707 - Unfinished Elevate w/warranty	999.00 - Customer wants to wait for the new lift w/shelf	Evan		
4/3/2012	THP		0002241	Mickey Rowley	Philadelphia, PA	72011/70707 - Black Elevate w/Warranty	799.00+tax	Evan		
2/28/2012	THP		0002139	Kenneth Landfield	Henderson, NV	72008 - Espresso Elevate	customer wants to wait for shelf			

Elevates To Be Finished

Date	Company	PO Number	Invoice Number	Customer/End User	City/State	Model	Status	Tracking		
3/23/2012	THP		0002210	Walter Breakell	New York, NY	72012/70012 - Custom Finish Elevate w/IR Repeater and White semi-gloss finish	1298.00			
5/23/2012	THP		0002329	Terry Schilling	Huddleston, VA	72012 - Custom Finished Elevate - White	1149.00 - Customer wants to wait for the new lift w/shelf	Evan ?????		

Other Cabinet Backorders

Date	Company	PO Number	Invoice Number	Customer/End User	City/State	Model	Status	Tracking		
3/29/2012	THP		0002220	Laura Johnson	Ozark, MO	70062/70012 - Bungalow w/IR Repeater	1999.00 - Called 05/04 to check status - see notes			
3/30/2012	THP	THP-583	0002222	Marvin Procter	Tijeras, NM	70062/70012 - Bungalow w/IR Repeater	2298.00			
4/2/2012	THP		0002229	David W. Rogers	Port Angeles, WA	70062/70012 - Bungalow w/IR Repeater	1999.00			
4/24/2012	THP		0002272	John Stanton	Edison, NJ	73011 - Lexington	1999.00	Evan		
4/30/2012	DirectBuy	0667-001049	0002282	DirectBuy of Houston South	Houston, TX	70062 - Bungalow	1249.00			
5/22/2012	THP		0002326	M David DeMarco Funeral Home	Monroe Township, NJ	2 73008/70707W - 2 Harrison's w/casters and warranty	3790.00	Evan		
6/11/2012	Brookstone	617586160001	0002360	William Hooper	Alameda, CA	70062 - Bungalow	1249.00 ?			
6/4/2012	Magnolia Audio Video	195194	0002348	Magnolia Audio Video	Dinuba, CA	73008 - Harrison	989.10			