

Order Number	Supplier Name	Line Description	Order Date	Original Ordered Amount
198993	TRI - DIM FILTER CORP.	Air Filters	20-Jan-21	\$ 139.08
199354	TRI - DIM FILTER CORP.	Air Filters DELV. SOUTH	12-Apr-21	\$ 909.60
199784	TRI - DIM FILTER CORP.	AIR FILTERS ENERGY CENTER	21-Jul-21	\$ 844.36
200645	TRI - DIM FILTER CORP.	Air Filters DELV. WEST	08-Feb-22	\$ 902.68
200703	TRI - DIM FILTER CORP.	Air Filters EAST DELV. SOUTH	17-Feb-22	\$ 891.82
200803	TRI - DIM FILTER CORP.	WEST Air Filters DEL. WEST	10-Mar-22	\$ 898.09
200920	TRI - DIM FILTER CORP.	NORTH AIR FILTERS DELV. SOUTH	01-Apr-22	\$ 4,737.66
200923	TRI - DIM FILTER CORP.	ARENA AIR FILTERS DELV. WEST	01-Apr-22	\$ 812.40
				\$ 15,077.04