

## 2018 SPECIAL ORDERS

	1	2	3	4	5	6	7	8	9	10	11	14	18	19
Waiting	Waiting on Vendor Confirm													
Hold	On Hold For Store Issue			183688										
Confirmed	Confirmed by Vendor; In Process			768										
Closed	Special Order Shipped to Store										SMC Store			
Store	S.O. #	Status	Cust. Name	Date S.O. Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Ship To Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
100	3300	Closed	Cary Straus	1/23/18	498-10000	QG= QDR060-30	498-10000		Michelle	2/2/18	SMC	1EM	Confirmed to Store On 1/24/2018 7:46:29 AM	Sent to Vendor On 1/24/2018 7:46:26 AM
100	7411	Closed	Dukes-Gutierrez, A	2/8/18	150-11182	14KWG Gts Band SZ 13 (per our emails to be delivered before March 1st)			Michelle	ETA before March 1st	SMC	1EM	Confirmed to Store On 2/8/2018 11:50:50 AM	Sent to Vendor On 2/8/2018 11:50:47 AM
100	7514	Closed	Cisneros, D	2/9/18	498-10000	QG= SRN504-22	498-10000		Michelle	3/9/18	SMC	1EM		Sent to Vendor On 2/9/2018 8:25:38 AM
100	631	Closed	Navalta, D	3/30/18	498-10000	QG=RSC1-18 (14KRG .70mm Box Link Chain)	498-10000		Michelle	4/6/18	SMC	1EM		Sent to Vendor On 3/30/2018 7:53:05 AM
100	0631A	Closed	Navalta, D	3/30/18	498-10000	QG=XR1233 (14KRG Dia Cross Pend)	498-10000		Michelle	4/6/18	SMC	1EM		Sent to Vendor On 3/30/2018 7:54:51 AM
100	SMC1	Closed	Parts Ordered for RTN	3/23/18	298-10200	1 Link Part# 769040001 For Stock Item	218-01311		Michelle	4/9/18	SMC			
100	SMC2	Closed	Parts Ordered for RTN	3/23/18	298-10200	3 Bands Part# 769300832 For Stock Item	218-01501		Michelle	4/3/18	SMC			
100	SMC3	Closed	Parts Ordered for RTN	3/23/18	298-10200	1 Bands Part# 569402189 For Stock Item	218-01170		Michelle	4/2/18	SMC			
100	1781	Closed	Sandra	5/3/18	498-10000	QG= QG3486-7 (SS925 Rhodium Plated CZ Brac)			Michelle		SMC	1EM		Sent to Vendor On 5/3/2018 12:54:46 PM
100	1781A	Closed	Sandra	5/4/18	498-10000	QG= XWR129 (14KWG Diamond Cross Pend) Please ship 2nd Day.			Michelle	5/11/18	SMC			Sent to Vendor On 5/4/2018 10:48:29 AM
100	8749	Closed	Jasmine Ayala	5/24/18	498-10000	QG= K5665 (14K/Rhodium St. Judes Pend)			Michelle	End of June	SMC			Sent to Vendor On 5/24/2018 12:56:09 PM
100	1781B	Closed	Sandra	5/30/18	498-10000	QG=QP2063 (SS Big Round Pav CZ Pend)			Michelle	6/15/18	SMC			Sent to Vendor On 5/30/2018 11:40:16 AM
100	1781C	Closed	Sandra	5/30/18	498-10000	QG=QMP1032 (SS & CZ Brilliant Embers Polish Neck)			Michelle	6/15/18	SMC			Sent to Vendor On 5/30/2018 11:42:26 AM
100	1347	Closed	Fist, T	8/14/18	164-12082	10KWG Lds Dia Ring SZ 9			Michelle	9/10/18	SMC	Web Special Order for Order #: 201808081347.01		Sent to Vendor On 8/14/2018 2:11:21 PM
100	SMC4	Closed	Parts Ordered for RTN	8/29/18	298-10100	2 Free Bulova Links Style# 98C128	202-06579		Michelle	9/28/18	SMC			Sent to Vendor On 8/29/2018 10:37:28 AM
100	SMC5	Cancelled	Parts Ordered for RTN	8/29/18	298-10100	2 Free Bulova Links Style# 98D130	202-06389		Michelle	Cancelled	SMC	Not processed due to changes placed again under SMC5B		Sent to Vendor On 8/29/2018 10:54:42 AM
100	SMC6	Closed	Parts Ordered for RTN	8/29/18	298-10300	3 Free Citizen Links Style# CA4184-81E	204-07664		Michelle	9/28/18	SMC			Sent to Vendor On 8/29/2018 10:52:00 AM
100	SMC7	Closed	Parts Ordered for RTN	8/29/18	298-10300	1 Strap for Citizen Style# AU1065-07E	204-07359		Michelle	9/28/18	SMC			Sent to Vendor On 8/29/2018 10:55:25 AM
100	SMC8	Closed	Parts Ordered for RTN	8/29/18	298-10300	2 Free Citizen Links Style# FD2016-51A	205-06705		Michelle	9/28/18	SMC			Sent to Vendor On 8/29/2018 10:56:56 AM
100	SMC9B	Closed	Parts Ordered for RTN	8/29/18	208-07285	1 Strap for Style# SSA359	208-07285		Michelle	10/19/18	SMC			Sent to Vendor On 10/2/2018 2:41:13 PM

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100	SMC10	Closed	Parts Ordered for RTN	8/29/18	298-10000	2 Free Juicy Links Style# 1901082	268-00318		Michelle	9/28/18	SMC			Sent to Vendor On 8/29/2018 11:02:35 AM
100	SMC11	Closed	Parts Ordered for RTN	8/29/18	298-10000	2 Free Juicy links Style# 1901082	268-00318		Michelle	9/28/18	SMC			Sent to Vendor On 8/29/2018 11:04:29 AM
100	13795	Closed	SMC	8/29/18	298-10200	2 Free Movado Links Style# 3600388 Serial# 14739084 (Part# MB.01.3.34.6205) Rcpt# 5628728 DOS 7/13 (Bracelet# NF6R/0091)			Michelle	9/28/18	SMC			Sent to Vendor On 8/29/2018 1:00:33 PM
100	84260	Closed	SMC	8/29/18	298-10200	2 Free Movado Links Style# 3600374 Serial#15.166.472 (Part# MB.01.1.34.6232) Rcpt# 5637823 DOS 6/29/18			Michelle	9/28/18	SMC			Sent to Vendor On 8/29/2018 1:04:52 PM
100	75391	Closed	SMC	8/29/18	298-10200	2 Free Movado Links Style# 3600388 Serial# 14739371 (Part# MB.01.3.34.6205) Rcpt# 5629734 DOS 8/3/18			Michelle	9/28/18	SMC			Sent to Vendor On 8/29/2018 1:08:19 PM
100	SMC12	Closed	Parts Ordered For RTN	8/29/18	298-10200	2 Bands Part# 569402157 For Stock Item	218-00818		Michelle	9/28/18	SMC			Sent to Vendor On 8/29/2018 1:15:04 PM
100	SMC13	Closed	Parts Ordered For RTN	8/29/18	298-10200	1 Strap Part# 569402157 For Stocked Item	218-01170		Michelle	9/28/18	SMC			Sent to Vendor On 8/29/2018 1:25:44 PM
100	SMC14	Closed	Parts Ordered For RTN	8/29/18	298-10200	1 Strap Part# 569402158 For Stocked Item	218-01238		Michelle	9/28/18	SMC			Sent to Vendor On 8/29/2018 1:27:49 PM
100	LisaTX	Closed	Lisa	8/31/18	298-10200	Strap for Movado Style 0606503 (Smooth Band) Part# 569402159			Michelle	10/12/18	SMC	Ship to: Lisa G. Henderson 2540 Toenges LN, New Braunfels, TX 78132		Sent to Vendor On 8/31/2018 8:41:40 AM
100	6594	Closed	Lynn	9/7/18	334-26115	14KYG 6mm Comfort Fit Band SZ 11.5			Michelle	9/28/18	SMC			Sent to Vendor On 9/7/2018 10:14:45 AM
100	6594A	Closed	Lynn	9/7/18	334-04070	14KYG 4mm Plain Band SZ 6			Michelle	9/28/18	SMC			Sent to Vendor On 9/7/2018 10:16:11 AM
100	SMC5B	Closed	Parts Ordered for RTN	10/11/18	298-10100	2 Free Bulova Links Style 98D130			Michelle	11/9/18	SMC			Sent to Vendor On 10/11/2018 7:45:57 AM
100	SMC13B	Closed	Parts Ordered For RTN	10/26/18	298-10200	1 Strap For Stocked Item Style# 0606849 (Serial# 12754524 Part# 46.1.102.1250	218-01170		Michelle	11/30/18	SMC			Sent to Vendor On 10/26/2018 8:50:13 AM
100	3300A	Cancelled	Cary Straus	11/16/18	298-00000	Movado Bold Style 3600489			Michelle	Cancelled	SMC	Processed as a watch accommodation		
100	1781D	Closed	Sandra	11/27/18	498-10000	QG=TF1001W (14KWG Hoop Earring) Please Overnight & send with PO1781E-100			Michelle	11/28/18	SMC			Sent to Vendor On 11/27/2018 9:16:52 AM
100	1781E	Closed	Sandra	11/27/18	498-10000	QG=TF1003W (14KWG Hoop Earring) Please Overnight & Send with PO1781D-100			Michelle	11/28/18	SMC			Sent to Vendor On 11/27/2018 9:16:59 AM
100	1781F	Closed	Sandra	11/29/18	298-00000	Baby G style BG169R-7A			Michelle	12/10/18	SMC			Sent to Vendor On 11/29/2018 9:56:16 AM
100	2814	Closed	Simonson, Letty	12/4/18	298-00000	Citizen Watch Style BJ7006-56L			Michelle	1/4/19	SMC			Sent to Vendor On 12/4/2018 11:44:05 AM
100	1781G	Closed	Sandra	12/5/18	498-10000	QG=QG3488-8 (SS CZ 3 Strand Brac}			Michelle		SMC			Sent to Vendor On 12/5/2018 10:55:00 AM

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100	1781H	Closed	Sandra	12/11/18	498-10000	QG=HP4/16 {14K Hinged Bangle} (Please Ship Overnight)			Michelle	12/12/18	SMC			Sent to Vendor On 12/11/2018 9:12:23 AM
100	Order# 94209	Closed	Connie Ton	12/18/18	198-00000	Diamour 2ctw Diamonds by the Yard Necklace			Connie	12/17/18	SMC	Missing stone being returned.		
100	9556	Closed	Reddy	12/31/18	298-00000	Movado Bold Watch Style# 3600286	298-00000		Michelle	1/18/19	SMC			Sent to Vendor On 1/2/2019 1:45:48 PM
101	121928	Closed	Guerero, A	2/20/18	298-10200	2 Free Movado Links Style# 3600375 Serial# 14.607.352 (Part# MB01.134.623.3) Rcpt# 5628727 DOS 12/12/17 {Please Rush}	218-01527		Michelle	3/16/18	STORE	Will update you on ETA when I receive a confirmation.	Confirmed to Store On 2/20/2018 3:14:09 PM	Sent to Vendor On 2/20/2018 3:14:04 PM
101	78365	Help Desk	Xutuc, J	2/25/18	111-10137	Placed on Help Desk				Help Desk		Spoke to Mel to be placed on help desk w/distribution. 2/26/18 1:23pm MT		
101	78380	QG	Radilla, A	3/26/18		Quality Gold Order Placed by Store QG=XNA155Y & 298				QG		Placed on QG website per Lucia		
101	78383	Closed	Estreda, J	4/7/18	298-00000	Citizen Wach Style# CA0621-05L	298-00000		Michelle	4/16/18	STORE		Confirmed to Store On 4/12/2018 8:24 AM	Sent to Vendor on 4/12/2018 8:24 AM
101	78388	Help Desk	Ramiro, L	4/14/18	550-12066	Placed on Help Desk				Help Desk		Left msg to place on Help Desk 4/17/18		
101	78414	Closed	Guerra, E	6/19/18	298-00000	Bulova Classic Collection Style# 97B100	398-00000	298-00000	Michelle	7/20/18	STORE		Confirmed to Store On 6/20/2018 9:47:06 AM	Sent to Vendor On 6/20/2018 9:30:49 AM
101	78426	Closed	Scimeca, C	9/14/18	298-00000	Bulova Gents Watch Style# 98A165	298-00000		Michelle	10/19/18	STORE		Confirmed to Store On 9/18/2018 3:15:37 PM	Sent to Vendor On 9/17/2018 2:41:47 PM
101	78435	Closed	Rodriguez, W	10/13/18	164-09286	10K YELLOW GOLD Brdl Set SZ 6	198-00000		Michelle	11/9/18	SMC	164-09286	Confirmed to Store On 10/18/2018 9:02:26 AM	Sent to Vendor On 10/18/2018 9:02:22 AM
101	78444	Closed	Velasquez, T	11/28/18	103-11322	ST. Steel Gts Brac 9.5 inches.	198-00000		Michelle	12/24/18	SMC	103-11322 Customer will pay \$30 Repair fee per Elena	Confirmed to Store On 12/4/2018 10:16:57 AM	Sent to Vendor On 12/4/2018 10:16:51 AM
102	126966	Closed	Yrigoyen, K	5/7/18	298-10400	2 Free Seiko Links Style# SSC641 (Please RUSH if possible.)	208-07145		Michelle	6/8/18	STORE		Confirmed to Store On 5/7/2018 3:14:53 PM	Sent to Vendor On 5/8/2018 10:36:55 AM
102	126969	Web Special Order	Vargas, L	5/14/18		Web Order#: 201805140875.01				Web Special Order	STORE	Released 5/14		
106	119175	Cancelled	Zapata, Bridget	1/10/18	398-00000	Movado Connect Watch Style# 3660018	398-00000		Michelle	2/16/18	STORE	On HOLD until I hear back from Lilian on customers decision. Spoke to Lilian on 1/11/18 MT Cancelled per Vendor, style no longer available.	Confirmed to Store On 1/12/2018 8:03:14 AM	Sent to Vendor On 1/10/2018 3:38:53 PM
106	119174	Closed	Cranford, C	1/17/18	106-11689	10KYG Gts Dia Ring SZ 11	198-00000	106-11689	Michelle	3/28/18	SMC	106-11689	Confirmed to Store On 1/19/2018 8:21:24 AM	Sent to Vendor On 1/19/2018 8:21:21 AM
106	119177	Closed	Zapata, Bridget	1/18/18	298-00000	Movado Connect Style# 3660014	398-00000	298-00000	Michelle	2/16/18	STORE	Sent via FedEx 989808321117 Delivered 2/26/18	Confirmed to Store On 1/19/2018 8:27:25 AM	Sent to Vendor On 1/19/2018 8:27:22 AM
106	119174A	Closed	Cranford, C	3/29/18	106-11689	10K WHITE GOLD Gts Dia Ring SZ 11	198-00000		Michelle	4/18/18	SMC	106-11689	Confirmed to Store On 3/29/2018 3:17:48 PM	Sent to Vendor On 3/29/2018 3:17:44 PM

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106	119192	Closed	Suttles, B	4/17/18	109-14752	10K <b>YELLOW GOLD</b> Brdl Set SZ 7	198-00000		Michelle	5/25/18	SMC	109-14752 (No size on s/o envelope, SZ 7 per Lilian)	Confirmed to Store On 4/20/2018 10:44:18 AM	Sent to Vendor On 4/20/2018 10:44:15 AM
106	159072	Closed	Martin, T	5/30/18	310-43854	10K <b>YELLOW GOLD</b> 6mm Hrt SIM EM Ring. SZ 7	398-00000		Michelle	7/23/18	SMC	310-43854 (No size on s/o envelope, SZ 7 per Eric)	Confirmed to Store On 6/8/2018 10:51:28 AM	Sent to Vendor On 6/8/2018 10:51:24 AM
106	119200	Closed	Murga, J	8/3/18	114-04563	14KWG Lds Dia Ring SIZE 7.5	198-00000		Alma	9/7/18	SMC	114-04563	Confirmed to Store On 8/6/2018 8:57:54 AM	Sent to Vendor On 8/6/2018 8:57:51 AM
106	119202	Closed	Salazar, A	8/10/18	316-41301	Sz 13 8MM Ti Satin Band	316-41301	398-10050	Alma	8/17/18	SMC	316-41301	Confirmed to Store On 8/13/2018 8:27:03 AM	Sent to Vendor On 8/13/2018 8:26:59 AM
106	119203	Cancelled	Cannon, M	8/27/18	268-01043	Rose Dial Multi Charm Brac.	398-00000		Michelle	Cancelled	STORE	Cancelled, Watch is not available to special order in different colors. MT 8/29		
107	164111	Closed	Hensley, J	1/18/18	298-10200	2 Free Movado Links Style #0607006 Serial #16016035 (Part # 62.2.19.1336) Receipt #5828246 DOS 1/18/18	218-01436		Michelle	2/16/18	STORE		Confirmed to Store On 1/19/2018 8:32:38 AM	Sent to Vendor On 1/19/2018 8:32:34 AM
107	164109	Web Special Order	Rice, Tanze	1/17/18		SZ 12 14k Gold 8mm Half-Round Featherweight Band	498-00000		Michelle	Web Special Order	STORE	Order Was Placed On WEB. Waiting For fax of POS for additional Charge per Sandra.	Confirmed to Store On 1/19/2018 9:14:14 AM	
107	164114	Cancelled	Locascio, D	2/6/18	298-00000	Movado SE Pilot Watch Style# 0606760	298-00000		Michelle	3/16/18	STORE	Vendor Cancelled order this Style is no longer available 8AM 2/7/18 MT Spoke to Zulma will let customer know 10:20am 2/7	Confirmed to Store On 2/7/2018 7:46:01 AM	Sent to Vendor On 2/7/2018 7:45:58 AM
107	164116	Closed	Locascio, D	2/14/18	298-00000	SE Pilot Movado Style# 0607129	298-00000		Michelle	3/23/18	STORE	Backordered until mid March	Confirmed to Store On 2/15/2018 10:17:15 AM	Sent to Vendor On 2/15/2018 10:17:12 AM
107	164118	Closed	Bantolo, P	2/16/18	298-10200	2 Movado Links Style# 606535 Serial# 18136155 (Part# 11460171) Rcpt# 50000162 DOS 6/8/14	218-00891		Michelle	End of April	STORE	2 Links delivered Monday, 3/12/18. Still waiting for copy of receipt for additional cost per Sandra's Convo with Zulma.	Confirmed to Store On 4/2/2018 11:12:25 AM	Sent to Vendor On 3/1/2018 11:59:10 AM
107	164119	Closed	Etcobanez, G	2/27/18	298-00000	Movado Bold Style# 3600472	298-00000		Michelle	4/6/18	STORE	Delivered 3/7/18 Received by Anna 1Z0672630390424820	Confirmed to Store On 2/27/2018 11:14:01 AM	Sent to Vendor On 2/27/2018 11:13:57 AM
107	164124	Closed	Adame, A	3/23/18	114-02633	14K YELLOW GOLD Dia Hrt Ring SZ 5.5	198-00000		Michelle	4/19/18	SMC	114-02633	Confirmed to Store On 3/27/2018 2:04:19 PM	Sent to Vendor On 3/27/2018 2:04:15 PM
107	164126	Closed	Oliver, K	3/24/18	298-00000	Citizen Watch Style# BU4025-08E	298-00000		Michelle	4/27/18	STORE		Confirmed to Store On 3/27/2018 2:11:49 PM	Sent to Vendor On 3/27/2018 2:11:45 PM
107	164127	Cancelled	Adame, A	4/13/18	112-08907	Vendor No Longer Available for S/O				Cancelled		Left msg that Vendor is no longer available for S/O 4/17/18		
107	164133	Closed	Bastwick, D	5/1/18	112-08162	14KWG Dia Ann Band SZ 4.5	198-00000		Michelle	5/31/18	SMC	112-08162	Confirmed to Store On 5/2/2018 8:34:10 AM	Sent to Vendor On 5/2/2018 8:34:06 AM
107	164134	Closed	Sosa, E	5/3/18	150-49125	14KWG <b>ENG ONLY</b> SZ 5	150-49125	198-00000	Michelle	6/7/18	SMC	150-49125	Confirmed to Store On 5/3/2018 2:40:51 PM	Sent to Vendor On 5/3/2018 2:40:46 PM

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107	164136	Closed	Guzman, D	5/5/18	164-05045	10KWG Dia Eng Ring SZ 3.5	164-05045	198-00000	Michelle	6/7/18	SMC	164-05045	Confirmed to Store On 5/8/2018 8:45:50 AM	Sent to Vendor On 5/8/2018 8:45:48 AM
107	164137	Closed	Raygoza, J	5/5/18	535-02175	SS925 Cushion CZ Halo Size 9	535-02118	598-00000	Michelle	6/7/18	SMC	535-02118	Confirmed to Store On 5/8/2018 9:13:16 AM	Sent to Vendor On 5/8/2018 9:13:14 AM
107	164141	Closed	Ramos, E	5/9/18	298-10200	2 Free Movado Style# 3600296 Serial# 15.344.133 (Part# MB01.1.34.6159) Rcpt# 5898036 DOS 3/30/18	218-01329		Michelle	6/8/18	STORE		Confirmed to Store On 5/10/2018 11:30:01 AM	Sent to Vendor On 5/10/2018 11:29:55 AM
107	164143	Closed	Juarez, R	5/22/18	298-10200	2 Free Movado Links Style# 0606882 Serial# 1398355 (Part# 11.1.36.1262) Rcpt# 5862390 DOS 5/21/18	218-01253		Michelle	6/22/18	STORE		Confirmed to Store On 5/23/2018 8:50:16 AM	Sent to Vendor On 5/23/2018 8:50:12 AM
107	165152	Closed	Hernandez, M	6/9/18	298-00000	Movado Watch Style# 0606913 + 2 Free Links	298-00000		Michelle	7/13/18	STORE		Confirmed to Store On 6/11/2018 1:51:55 PM	Sent to Vendor On 6/11/2018 1:51:51 PM
107	165151	Closed	Monge, C	6/9/18	112-08188	14KWG Dia Ann Band SZ 10 3/4	112-08188	198-00000	Michelle	7/12/18	SMC	112-08188	Confirmed to Store On 6/11/2018 2:39:14 PM	Sent to Vendor On 6/11/2018 2:39:09 PM
107	165156	Closed	Pichardo, V	6/20/18	164-30191	10K WHITE GOLD Dia Ring SZ 5	198-00000		Michelle	7/12/18	SMC	164-30191	Confirmed to Store On 6/21/2018 8:38:44 AM	Sent to Vendor On 6/21/2018 8:38:40 AM
107	165162	Closed	Bodtmann, G	7/11/18	114-03615	10K WG Lds Dia Ring SIZE 12	114-03615	198-00000	Alma	8/23/18	SMC		Confirmed to Store On 7/13/2018 3:14:04 PM	Sent to Vendor On 7/13/2018 3:14:00 PM
107	165161	Closed	Bodtmann, G	7/11/18	112-09517	10K WG Dia Band SIZE 12	112-09517		Alma	8/9/18	SMC	112-09517	Confirmed to Store On 7/12/2018 10:09:58 AM	
107	165166	Closed	Alcatraz, E	8/6/18	298-10100	2 Free Bulova Links Style # 98N100	203-06064		Alma	9/7/18	STORE		Confirmed to Store On 8/1/2018 2:50:27 PM	Sent to Vendor On 8/7/2018 2:50:25 PM
107	165173	Closed	Martinez, A	9/7/18	298-10200	2 Free Movado Links Style# 0607201 Serial# 24382121 (Part# 07.1.14.1493) Rcpt 6010553 DOS 9/7/18	218-01295		Michelle	10/12/18	STORE		Confirmed to Store On 9/12/2018 10:18:07 AM	Sent to Vendor On 9/10/2018 10:05:47 AM
107	165174	Closed	Perez, F	9/9/18	164-30191	10K WHITE GOLD Dia Ring SZ 3.5	198-00000		Michelle	10/4/18	SMC	164-30191	Confirmed to Store On 9/10/2018 10:13:27 AM	Sent to Vendor On 9/10/2018 10:13:23 AM
107	165180	Confirmed	Carrillo, C	10/4/18	298-10200	2 Free Movado Links Style# 3600099 Serial# 15507032 (Part# MB.01.1.29.6015) Rcpt# 6010498 DOS 10/4/18	218-01303		Michelle	11/2/18	STORE		Confirmed to Store On 10/5/2018 8:32:33 AM	Sent to Vendor On 10/5/2018 8:32:27 AM
107	165185	Confirmed	Benson, N	11/4/18	298-00000	Bulova Curv Collection Style# 98A207	298-00000		Michelle	12/14/18	STORE	ETA includes Thanksgiving Holiday	Confirmed to Store On 11/5/2018 8:52:16 AM	Sent to Vendor On 11/5/2018 8:52:13 AM
107	165186	Confirmed	Rodriguez, M	11/5/18	298-10100	2 Free Bulova Links Style WN3060	225-00615		Michelle	12/14/18	STORE	ETA includes Thanksgiving Holiday	Confirmed to Store On 11/5/2018 3:08:56 PM	Sent to Vendor On 11/5/2018 3:08:53 PM
107	165187	Closed	Garcia, J	11/14/18	298-00000	G-Shock Watch Style MTGB1000D-1A	298-00000		Michelle	11/29/18	SMC		Confirmed to Store On 11/15/2018 10:04:35 AM	Sent to Vendor On 11/15/2018 10:04:26 AM
107	165194	Cancelled	Fabros, S	11/30/18	150-49208	14K Yellow Gold brdl Set SZ 10	150-49208	198-00000	Michelle	N/A	SMC	Vendor has said they don't offer it in YG and can't do sz 10. Left msg with Zulma 12/4		

## 2018 SPECIAL ORDERS

Store	S.O. #	Status	Cust. Name	Date S.O. Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Ship To Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
107	165196	Cancelled	Morales, D	12/6/18	298-00000	Bulova Style 96B296	298-00000		Michelle	1/11/19	STORE	Cancelled per Mariano (phone call) 12/12	Confirmed to Store On 12/7/2018 7:47:28 AM	Sent to Vendor On 12/7/2018 7:47:24 AM
107	165189	Closed	Godinez, E	11/24/18	150-49182	14KWG Dia Brdl Set SZ 3 1/4	150-49182		Michelle	12/13/18	SMC	NO SKU CHANGE needed. Order being filled through transfer.		
107	165206	Confirmed	Gonzalez, F	12/21/18	298-10200	2 Free Movado Links Style# 0607203 Serial# 24058693 (Part# 07.1.36.1262) Rcpt# 6101934 DOS 12/21/18	218-01360		Michelle	1/25/19	STORE		Confirmed to Store On 12/24/2018 1:11:44 PM	Sent to Vendor On 12/24/2018 1:11:40 PM
107	165207	Confirmed	Rodriguez, N	12/23/18	268-01001	2 Free Links style # JC-1045PVSV	268-01001		Michelle	1/25/19	STORE	Placed 165207A to get 4 Links.REMINDER: Juicy ONLY offers 2 free Links.	Confirmed to Store On 12/24/2018 1:26:02 PM	Sent to Vendor On 12/24/2018 1:25:57 PM
107	165207A	Confirmed	Rodriguez, N	12/23/18	268-01001	2 Free Links Style# JC-1045PVSV	268-01001		Michelle	1/25/19	STORE		Confirmed to Store On 12/24/2018 1:28:04 PM	Sent to Vendor On 12/24/2018 1:28:00 PM
107	165204	Cancelled	Aguilar de Leon, F	12/17/18	150-65386	14K WHITE GOLD Lds Dia Ring SZ 7	150-65386	198-00000	Michelle	Cancelled	SMC	Cancelled per customer, decided to keep YG version per Zulma 12/28		
107	165210	Closed	Ramos, M	12/28/18	190-94044	14K YELLOW GOLD Prin. Cut Solitaire SZ 7	190-94044	198-00000	Michelle	2/14/19	SMC	190-94044	Confirmed to Store On 12/31/2018 8:17:33 AM	Sent to Vendor On 12/31/2018 8:17:30 AM
109	177166	Closed	Cardenas, M	2/1/18	540-01615	SZ-9 St. Steel Blk Tire Band	540-01615	598-00000	Michelle	2/8/18	SMC	Please do SKU change and fax copy of POS to S/O Thank you	Confirmed to Store On 3/1/2018 3:58:03 PM	Sent to Vendor On 2/1/2018 10:48:53 AM
109	177180	Closed	Wilkins, B	2/27/18	298-10000	2 Free Juicy Links Style# 1901129	268-00375		Michelle	3/30/18	STORE		Confirmed to Store On 2/27/2018 3:45:53 PM	Sent to Vendor On 2/27/2018 3:45:48 PM
109	177186	Closed	Marauri, M	3/12/18	298-10100	2 Free Bulova Links Style# 98C128	202-06579		Michelle	4/13/18	STORE			Sent to Vendor On 3/12/2018 3:26:31 PM
109	177189	Closed	McCreight, M	3/16/18	298-10100	2 Free Bulova Links Style# 98L235	203-06437		Michelle	4/20/18	STORE		Confirmed to Store On 3/19/2018 11:20:01 AM	Sent to Vendor On 3/19/2018 11:19:59 AM
109	177226	Cancelled	Nunez, C	6/5/18	298-00000	G-Shock Style# GMAS120MF-7A1	298-00000		Michelle	Cancelled	SMC	Discontinued and no stock available.	Confirmed to Store On 6/7/2018 8:22:34 AM	Sent to Vendor On 6/7/2018 8:22:28 AM
109	177226A	Closed	Nunez, C	6/5/18	298-00000	G-Shock Style# GMAS120MF-7A2	298-00000		Michelle	6/21/18	SMC			Sent to Vendor On 6/7/2018 12:49:30 PM
109	176657	Closed	Gonzalez, C	8/9/18	298-00000	Pink Gshock Style# GMAS110MP-4A1	298-00000		Alma	8/23/18	SMC		Confirmed to Store On 8/10/2018 8:03:42 AM	Sent to Vendor On 8/10/2018 8:03:37 AM
109	176659	Closed	Gonzalez, C	8/9/18	298-00000	White Gshock Style# GMAS120MF-7A2	298-00000		Alma	8/23/18	SMC		Confirmed to Store On 8/10/2018 8:08:11 AM	Sent to Vendor On 8/10/2018 8:08:07 AM
109	176658	Cancelled	Natividad, O	8/9/18	298-00000	Black Gshock Style# MTGS1000B-1A	298-00000		Alma	Cancelled	SMC	Discontinued. Similar style MTGB1000B-1A.	Confirmed to Store On 8/10/2018 2:08:25 PM	Sent to Vendor On 8/10/2018 2:08:27 PM

2018 SPECIAL ORDERS

Store	S.O. #	Status	Cust. Name	Date S.O. Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Ship To Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
109	176698	Confirmed	Hadley, N	8/12/18	298-10200	2 Free Movado Links Style 3600296 Serial# 14.896.373 (Part# MB.01.1.34.6459) Rcpt# 6009625 DOS 11/3/18	218-01329		Michelle	12/21/18	STORE	ETA includes Thanksgiving Holiday	Confirmed to Store On 11/13/2018 11:12:47 AM	Sent to Vendor On 11/13/2018 11:12:43 AM
109	176738	Confirmed	Sanders, A	12/26/18	298-10200	2 Free Movado Links Style# 0607154 Serial# 24175419 (Part# 52.3.14.1438) Rcpt# 6045475 DOS 12/22/18	219-01376		Michelle	2/1/19	STORE		Confirmed to Store On 12/26/2018 1:31:33 PM	Sent to Vendor On 12/26/2018 1:31:30 PM
110	143775	Void	Hernandez, J	2/8/18	218-01410	Movado links	218-01410		Michelle	Void		Does not qualify for free links. Past 90 days of purchase. Quoted from vendor extra links \$30 each. Responded on Help Desk TKT:12676457 on 2/14 regarding link price.		
110	143784	Closed	Jackson, A	4/25/18	150-49257	14K <b>YELLOW GOLD</b> Brdl Set SZ 7 (If Possible Please RUSH)	150-49257	198-00000	Michelle	6/14/18	SMC	150-49257	Confirmed to Store On 4/25/2018 1:05:31 PM	Sent to Vendor On 4/25/2018 1:05:27 PM
110	143798	Closed	Buckingham, M	7/2/18	298-10200	2 Free Movado Links Style# 3600104 Serial# 15257549 (Part# MB.01.34.6313) Rcpt# 5960079 DOS 6/28/18	219-00998		Alma	8/3/18	STORE		Confirmed to Store On 7/3/2018 9:49:32 AM	Sent to Vendor On 7/3/2018 9:49:28 AM
110	143796	Cancelled	Buckingham, M	7/2/18	114-04605	10KPG Lds Dia Oval Ring SZ 10.5	114-04605	198-00000	Michelle	Cancelled	SMC	<b>ON HOLD</b> until I hear back from Nancy. Spoke to Nancy 7/5/18 regarding repair fee needed to be charge due to size. She will get back to me after speaking with customer. (Repair Fee \$75) Cancelled per fax. Customer bought item in size 7. 7/11/18	Confirmed to Store On 7/10/2018 9:19:18 AM	
110	143805	Confirmed	Caver, J	9/30/18	298-10400	2 Free Seiko Links Style SUP359	209-05451		Michelle	10/26/18	STORE			Sent to Vendor On 10/1/2018 9:28:23 AM
110	143808	Closed	Caver, J	11/12/18	111-10145	SZ11.5 Tung/Steel Gts Dia Band	111-10145	198-00000	Michelle	12/13/18	SMC	111-10145		Sent to Vendor On 11/26/2018 10:08:10 AM
110	143817	Closed	Gaines, T	11/25/18	190-74046	14K <b>YELLOW GOLD</b> 2CTW Round Stud Earrings	190-74046	198-00000	Michelle	12/21/18	SMC	190-74046	Confirmed to Store On 11/27/2018 3:01:09 PM	Sent to Vendor On 11/27/2018 3:01:04 PM
110	143815	Web Special Order	Jones, N	11/27/18	398-00000	Web Order# 201811272138.01			Alma	12/7/18	STORE	Realeased 11/27		
110	143824	Confirmed	Reynolds, L	12/18/18	298-10000	2 Free Juicy Links for Style 1901289	268-00490		Michelle	1/25/19	STORE	2nd order placed as 143824A in order to get 4 links for your customer.	Confirmed to Store On 12/21/2018 9:29:41 AM	Sent to Vendor On 12/21/2018 9:29:37 AM
110	143824A	Confirmed	Reynolds, L	12/18/09	298-10000	2 Free Juicy Links for Style 1901289	268-00490		Michelle	1/25/19	STORE	2nd order to get customer 4 links.	Confirmed to Store On 12/21/2018 9:59:59 AM	Sent to Vendor On 12/21/2018 9:59:52 AM

## 2018 SPECIAL ORDERS

Store	S.O. #	Status	Cust. Name	Date S.O. Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Ship To Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
117	151972A	Closed	Melgoza, J	1/12/18	103-11140	10KPG Dia Ribbon Tennis Bracelet 8" (If Possible Please Rush)	103-11140	198-00000	Michelle	3/23/18	SMC	Please do SKU change and fax copy of POS to S/O TODAY 4/4/18 Thank you	Confirmed to Store On 4/4/2018 9:16:40 AM	Sent to Vendor On 1/15/2018 8:09:10 AM
117	151979	Closed	Rivera, J	5/15/18	111-10145	SZ11.5 Tung/Steel Gts Dia Band	111-10145	198-00000	Michelle	6/1/18	SMC	111-10145	Confirmed to Store On 5/16/2018 8:03:14 AM	Sent to Vendor On 5/16/2018 8:03:11 AM
117	151986	Closed	Raton Reyes, M	8/7/18	150-06596	14KWG Gents Dia Ring SIZE 12	150-06596	198-00000	Alma	9/21/18	SMC	150-06596	Confirmed to Store On 8/30/2018 12:49:21 PM	Sent to Vendor On 8/8/2018 9:13:01 AM
117	151992	Closed	Melgoza, J	12/27/18	198-12056	14K White Gold Dia Quality: GH-SI2 Size: 8	198-12056		Michelle	1/18/19	SMC	198-12056	Confirmed to Store On 12/27/2018 3:59:50 PM	Sent to Vendor On 12/27/2018 3:59:46 PM
119	157178	Cancelled	Arellano, J	4/3/18	106-11572	10K-YG Gents Dia Band SZ 7	106-11572	198-00000	Michelle	Cancelled	SMC	Cancelled per Vendor. This style not possible in size 7. Sandra spoke to vendor unable to size. Only option to exchange for another ring and place s/o for sz 7	Confirmed to Store On 4/17/2018 2:46:20 PM	Sent to Vendor On 4/4/2018 7:58:04 AM
119	157180	Help Desk	Perez, J	4/12/18	316-15453	Placed on Help Desk				Help Desk		Spoke to Magli, was placed on Help Desk and Faxed. 4/12/18 3:20PM		
119	157187	Closed	Rosas, M	5/15/18	298-10000	2 Free Juicy Links Style# 1901522	268-00649		Michelle	6/15/18	STORE		Confirmed to Store On 5/16/2018 8:06:02 AM	Sent to Vendor On 5/16/2018 8:05:59 AM
119	157186	Closed	Lumbreras, J	5/15/18	298-10100	2 Free Bulova Links Style# 96R105	203-05405		Michelle	6/15/18	STORE		Confirmed to Store On 5/16/2018 8:08:43 AM	Sent to Vendor On 5/16/2018 8:08:40 AM
119	157200	Confirmed	Canizalez, J	8/17/18	298-10100	2 Free Bulova Links Style# 97N101	203-06072		Michelle	9/14/18	STORE		Confirmed to Store On 8/17/2018 1:51:54 PM	Sent to Vendor On 8/17/2018 1:51:52 PM
119	157201	Closed	Canizalez, J	8/17/18	298-10000	2 Free Juicy Links Style# 1901503	268-00631		Michelle	8/24/18	STORE		Confirmed to Store On 8/17/2018 1:53:27 PM	
119	157217	Confirmed	Huguez, M	10/27/18	298-10300	2 Free Citizen Links Style BM7332-53P	207-07649		Michelle	12/7/18	STORE	ETA includes Thanksgiving Holiday	Confirmed to Store On 10/29/2018 11:37:13 AM	Sent to Vendor On 10/29/2018 11:37:09 AM
119	157220	Closed	Castro, M	12/7/18	130-05046	10KWG SQ Lds Dia Ring SZ 4.5	130-05046	198-00000	Michelle	1/30/19	SMC	130-05046 Order lost by UPS. (New SO# 157220A)	Confirmed to Store On 12/12/2018 8:18:35 AM	Sent to Vendor On 12/12/2018 8:18:30 AM
120	162739	Closed	Hadley, A	1/15/18	298-10100	2 Free Links Bulova Style# 96L243	203-06429		Michelle	2/23/18	STORE		Confirmed to Store On 1/15/2018 2:14:16 PM	Sent to Vendor On 1/15/2018 2:14:10 PM
122	161915	Closed	Ornelas, R	1/24/18	298-10100	2 Free Bulova Links Style# 98L235	203-06437		Michelle	2/23/18	STORE		Confirmed to Store On 1/25/2018 9:06:48 AM	Sent to Vendor On 1/25/2018 9:06:45 AM
122	161930	Closed	Sanchez, E	4/13/18	298-10100	2 Free Bulova Links Style # 98C123	202-06264		Michelle	5/18/18	STORE		Confirmed to Store On 4/17/2018 8:52:55 AM	Sent to Vendor On 4/17/2018 8:52:52 AM
122	161948	Closed	Hernandez, C	6/19/18	298-10100	2 Free Links Style# WN3073	225-00714		Michelle	7/20/18	STORE		Confirmed to Store On 6/20/2018 9:28:42 AM	Sent to Vendor On 6/20/2018 9:28:26 AM



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Store	S.O. #	Status	Cust. Name	Date S.O. Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Ship To Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
122	48516	Closed	Walz, J	8/10/18	111-11754	Sz 9.5 Tung/Ceramic 8MM Band	111-11754	198-00000	Alma	8/23/18	SMC	111-11754	Confirmed to Store On 8/13/2018 11:01:35 AM	Sent to Vendor On 8/13/2018 11:01:33 AM
122	48527 (1EM)	Closed	Ruth Olson	9/17/18	498-10000	QG=QR6075-7 (SS Polished Knot Ring)	498-00000		Michelle	9/24/18	STORE	Trk# 1Z45X0360392350362 Delivered 9/24/18 @ 11:20am Received by Jumana	Confirmed to Store On 9/19/2018 9:14:27 AM	Sent to Vendor On 9/18/2018 1:43:54 PM
122	48530 (1EM)	Closed	Olson, Ruth	9/24/18	498-10000	QG=K5787 (14K Tri-Color Rope 3-Band Interlocking Ring)	498-10000		Michelle	10/1/18	STORE	Trk# 1Z45X0360398622334 Delivered 10/1 @ 10:51am Received by Jumana	Confirmed to Store On 9/26/2018 8:22:18 AM	Sent to Vendor On 9/25/2018 9:12:11 AM
122	107101	Closed	Villagomez, M	11/12/18	268-01043	2 Free Juicy Links for style JC-1040RGCH	268-01043		Michelle	12/21/18	STORE	ETA includes Thanksgiving Holiday	Confirmed to Store On 11/12/2018 1:20:48 PM	Sent to Vendor On 11/12/2018 1:20:44 PM
124	158589	Closed	Brown, D	3/8/18	298-10200	2 Free Movado Links Style# 3600374 Serial# 15.166.135 (Part#MB01.1.34.6232) Rcpt# 5867097 DOS: 3/8/18	218-01519		Michelle	4/30/18	STORE		Confirmed to Store On 3/9/2018 8:45:41 AM	Sent to Vendor On 3/9/2018 8:45:37 AM
124	158590	Closed	Brown, D	3/9/18	404-20556	14Y 2mm Quintuple Rope in 26"	498-00000		Michelle	4/27/18	SMC	404-20556	Confirmed to Store On 3/12/2018 11:24:29 AM	Sent to Vendor On 3/12/2018 11:24:25 AM
124	158621	Closed	Ingram, K	8/24/18	106-11739	SS925 Dia Gents Ring SZ 8	198-00000		Michelle	10/11/18	SMC	106-11739	Confirmed to Store On 9/7/2018 1:21:54 PM	Sent to Vendor On 8/28/2018 7:53:57 AM
124	158622	Confirmed	Hernandez, J	10/24/18	298-10200	2 Free Movado Links Style 3600084 Serial# 14990340 (Part# MB.01.3.14.6037) Rcpt 6019053 DOS 10/13/18	219-00964		Michelle	11/30/18	STORE	Vendor needs bracelet # located on or near the clasp. Please provide it so vendor can send the correct links.	Confirmed to Store On 10/25/2018 8:43:20 AM	Sent to Vendor On 10/25/2018 8:43:15 AM
124	158629	Closed	Maldonado, R	11/12/18	150-65469	14K <b>YELLOW GOLD</b> Eng Ring SZ 6	198-00000		Michelle	1/11/18	SMC	150-65469 SKU Change done 11/12/18	Confirmed to Store On 11/15/2018 10:11:37 AM	Sent to Vendor On 11/12/2018 1:14:07 PM
124	158644	Closed	Olivares, F	11/18/18	174-03429	10K <b>YELLOW GOLD</b> (White Illusion) Stud Earrings	198-00000		Michelle	12/12/18	SMC	174-03429	Confirmed to Store On 11/20/2018 8:52:34 AM	Sent to Vendor On 11/20/2018 8:52:30 AM
124	176157	Closed	Hale, S	12/31/19	152-12038	14K <b>YELLOW GOLD</b> Ann. Band SZ 7	198-00000		Michelle	2/28/19	SMC	152-12038	Confirmed to Store On 1/3/2019 3:26:53 PM	Sent to Vendor On 1/3/2019 3:26:49 PM
177	156964	Closed	Loera, A	1/22/18	316-11544	SZ12.5 Tung. Carbon Fiber Band	316-11544	398-10050	Michelle	2/2/18	SMC	316-11544	Confirmed to Store On 1/29/2018 1:38:33 PM	Sent to Vendor On 1/23/2018 1:07:22 PM
177	156993	Closed	Alonso, F	1/29/18	112-08303	14K-WG Dia Ann Band SZ 8 1/4	198-00000		Michelle	3/8/18	SMC	112-08303 Wrong ETA on previous fax	Confirmed to Store On 2/28/2018 10:52:01 AM	Sent to Vendor On 1/30/2018 11:39:47 AM
177	157012	Web Special Order	Scrimsher, L	3/3/18		Online Order# 201803030325.01				Web Special Order	STORE	Web Special Order (Released 3/6/18)		
177	156993A	Closed	Alonso, F	3/13/18	112-08303	14K ROSE GOLD Dia Ann Band SZ 8 1/4	198-00000		Michelle	4/23/18	SMC	First order was requested incorrectly. Re-ordering in rose gold.	Confirmed to Store On 3/13/2018 3:44:02 PM	Sent to Vendor On 3/13/2018 3:43:43 PM
177	157027	Closed	Wilkerson, M	3/23/18	164-12116	10K YELLOW GOLD Dia Ring SZ 4	198-00000		Michelle	4/26/18	SMC	164-12116	Confirmed to Store On 3/27/2018 1:56:15 PM	Sent to Vendor On 3/27/2018 1:56:09 PM

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Store	S.O. #	Status	Cust. Name	Date S.O. Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Ship To Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
177	157036	Closed	Guevara, R	3/31/18	114-04639	10LPG Lds Dia Ring SZ 9	198-00000		Michelle	5/3/18	SMC	114-04639	Confirmed to Store On 4/2/2018 10:55:21 AM	Sent to Vendor On 4/2/2018 9:50:32 AM
177	157753	Cancelled	Jurado, L	5/1/18	298-00000	Movado Edge Style# 3680038 (No Longer Available)	298-00000		Michelle	Cancelled	STORE	Style No Longer Available.	Confirmed to Store On 5/2/2018 9:30:36 AM	
177	157752	Closed	Jurado, L	5/1/18	298-00000	Movado Bold Style# 3600455	298-00000		Michelle	6/1/18	STORE		Confirmed to Store On 5/2/2018 9:24:22 AM	Sent to Vendor On 5/2/2018 9:24:18 AM
177	157768	Closed	Jurado, L	5/8/18	298-00000	Movado Style# 3600378 (Brown Leather Strap)	298-00000		Michelle	6/8/18	STORE		Confirmed to Store On 5/10/2018 11:26:16 AM	Sent to Vendor On 5/10/2018 11:26:10 AM
177	157779	Closed	Wilderson, M	5/16/18	164-12116	10K YELLOW GOLD (Matching Band to Style RP-1280-A97-10W) SZ 4.5	198-00000		Michelle	6/28/18	SMC	Matching Band for 164-12116	Confirmed to Store On 5/18/2018 2:53:25 PM	Sent to Vendor On 5/18/2018 2:53:21 PM
177	157783	Closed	Ramirez, J	5/25/18	298-10100	2 Free Links Style WN3073	225-00714		Michelle	6/29/18	STORE		Confirmed to Store On 5/30/2018 8:54:33 AM	Sent to Vendor On 5/30/2018 8:54:28 AM
177	157789	Cancelled	Boykin, O	6/1/18	298-00000	Movado Bold Watch Style# 3600358	298-00000		Michelle	Cancelled	STORE	No Longer Available per vendor. Cancelled per Izzy	Confirmed to Store On 6/1/2018 3:23:50 PM	Sent to Vendor On 6/1/2018 3:23:46 PM
177	157793	Closed	Gallegos, R	6/6/18	316-14860	SZ13 Sapp. Tungs/Titanium Band	398-10050		Michelle	7/6/18	STORE	Sent directly to the store.	Confirmed to Store On 6/7/2018 10:35:51 AM	Sent to Vendor On 6/7/2018 10:35:46 AM
177	157823	Closed	Rosas, I	7/9/18	316-50807	SZ8 Tung. Carbide Dome Band	398-10050		Michelle	8/10/18	SMC	316-50807	Confirmed to Store On 7/10/2018 8:57:59 AM	Order was faxed in per Katia's email (Katia is away on vacation until 7/12) 7/10/18
177	157819	Closed	Barajas, Y	7/9/18	298-10300	2 Free Citizen Links Style# BM7252-51G	204-08001		Michelle	Mid September	STORE		Confirmed to Store On 7/10/2018 9:12:20 AM	Sent to Vendor On 7/10/2018 9:12:07 AM
177	157844	Closed	Sarate, R	8/13/18	316-14761	Sz 8 Sapph Tug/Tit Band	398-10050		Alma	9/27/18	SMC	316-14761	Confirmed to Store On 8/14/2018 10:07:44 AM	Sent to Vendor On 8/14/2018 10:07:41 AM
177	157842	Confirmed	Ramirez, J	8/10/18	298-10200	2 Free Movado Links Style# 3600375 Serial# 14.607.273 (Part# MB.01.1.34.6233) Rcpt# 5837945b DOS 8/10/18	218-01527		Alma	9/21/18	STORE		Confirmed to Store On 8/20/2018 8:02:57 AM	Sent to Vendor On 8/20/2018 8:02:53 AM
177	157848	Help Desk	Magana, C	8/20/18	316-50807	Placed on Help Desk				Help Desk	STORE	Spoke to Victor, he placed it on the help desk 8/20 and faxed the s/o incase it wasn't on hand at 100.		
177	139973	Closed	Valdivia, J		164-01036	14K YELLOW GOLD Brdl Set SZ 6.5	198-00000		Michelle	11/13/18	SMC	164-01036 (All Gold version (including infinity logo) per Victor)	Confirmed to Store On 10/2/2018 1:54:55 PM	Sent to Vendor On 10/2/2018 1:54:50 PM
178	160918 (1EM)	Closed	Hughes, J	6/20/18	498-10000	QG=K5605 (14K Sagrado Corazon Oval Pend)			Michelle	7/13/18	STORE	Delivered Fri. 8/31/18 @12:29PM Received by Jaz	Confirmed to Store On 6/21/2018 3:23:04 PM	Sent to Vendor On 6/21/2018 3:22:58 PM
178	160919 (1EM)	Closed	Hughes, J	6/20/18	498-10000	QG=K5597 (14K Sagrado Corazon Circle Pend)			Michelle	7/13/18	STORE	Delivered Thurs 9/6/18 @11.12am Received by Dan	Confirmed to Store On 6/21/2018 3:25:28 PM	Sent to Vendor On 6/21/2018 3:25:24 PM

## 2018 SPECIAL ORDERS

Store	S.O. #	Status	Cust. Name	Date S.O. Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Ship To Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
178	160921	Cancelled	Serrano, G	6/25/18	398-10050	14KY 6mm Comfort Band SZ 6	398-10050		Michelle	7/27/18	SMC	Cancelled by store, Vendor had already shipped sent back to vendor under RA# R60537292	Confirmed to Store On 6/26/2018 2:58:25 PM	Sent to Vendor On 6/26/2018 2:58:22 PM
178	160924	Closed	Aberin, A	7/11/18	238-00105	2 Free Casio Links Style# GSTS110D-1A	238-00105		Alma	7/26/18	STORE		Confirmed to Store On 7/12/2018 8:29:58 AM	
178	160925	Closed	Stewart, M	7/27/18	298-10200	2 Free Movado Links Style# 3600388 Serial# 1540353 (Part# MB.01.3.34.6205) Rcpt# 5953653 DOS 7/20/18	219-01202		Michelle	8/31/18	STORE		Confirmed to Store On 7/30/2018 9:15:23 AM	Sent to Vendor On 7/30/2018 9:15:18 AM
178	160930	Closed	Richard, S	8/2/18	298-00000	G-Shock Style# GST210B-1A	298-00000		Michelle	8/15/18	SMC		Confirmed to Store On 8/2/2018 1:05:41 PM	Sent to Vendor On 8/2/2018 11:58:36 AM
178	160929	Closed	Richard, S	8/2/18	298-00000	G-Shock Style# GTSB100D-1A9	298-00000		Michelle	8/15/18	SMC		Confirmed to Store On 8/2/2018 1:07:13 PM	Sent to Vendor On 8/2/2018 1:07:09 PM
178	160928	Closed	Richard, S	8/2/18	298-00000	G-Shock Style# GTSB100D-1A9	298-00000		Michelle	8/15/18	SMC		Confirmed to Store On 8/2/2018 1:08:27 PM	Sent to Vendor On 8/2/2018 1:08:24 PM
178	160948	Closed	Rodriguez, D	10/24/18	106-11580	10KWG Gents Band SZ 12	106-11580		Michelle	11/1/18	SMC	106-11580		
179	136702	Closed	Oden, K	2/21/18	298-10400	2 Free Seiko Links Style# SRPB77	208-07244		Michelle	3/23/18	STORE		Confirmed to Store On 2/22/2018 10:42:37 AM	Sent to Vendor On 2/22/2018 10:42:34 AM
179	136705	Closed	Tamez, C	3/17/18	298-10000	2 Free Juicy Links Style# 1901652	268-00854		Michelle	4/20/18	STORE		Confirmed to Store On 3/19/2018 11:25:57 AM	Sent to Vendor On 3/19/2018 11:25:54 AM
179	136740	Closed	Carter, A	11/16/18	103-11322	ST. Steel Gts Brac in 8 inches	198-00000		Michelle	12/24/18	SMC	103-11322	Confirmed to Store On 11/20/2018 8:42:12 AM	Sent to Vendor On 11/20/2018 8:42:08 AM
179	136749	Closed	Acosta, B	12/31/18	152-12046	14K YELLOW GOLD Ann. Band SZ 7	198-00000		Michelle	2/8/19	SMC	152-12046 (Customer will pay \$150 when back from vacation per Astrid 12/31/18)	Confirmed to Store On 1/2/2019 9:14:29 AM	Sent to Vendor On 1/2/2019 9:14:16 AM
180	152360	Closed	Kung, S	2/12/18	298-00000	Movado Watch Style# 3600413	298-00000		Michelle	3/23/18	STORE		Confirmed to Store On 2/15/2018 10:12:33 AM	Sent to Vendor On 2/15/2018 10:12:30 AM
180	152362	QG	Guevara, K	3/8/18		QG= RS373				QG	STORE	Placed with QG.		
180	152366	Closed	Huynh, N	3/30/18	298-10200	2 Free Movado Links Style# 0607051 Serial# 14205171 (Part# 04.8.14.1364) Rcpt# 5774140 DOS 3/15/18	219-01277		Michelle	5/4/18	STORE		Confirmed to Store On 4/2/2018 10:24:02 AM	Sent to Vendor On 4/2/2018 10:23:57 AM
180	152370	QG	Smithkaue, C	5/8/18		Quality Gold Order Placed by Store QG=10XNA657Y				QG	STORE	Spoke to Nashwa it was placed with QG 5/10/18		

## 2018 SPECIAL ORDERS

Store	S.O. #	Status	Cust. Name	Date S.O. Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Ship To Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
180	152371	QG	Melendez, R	5/7/18		Quality Gold Order Placed by Store QG=XR1348				QG	STORE	Spoke to Nashwa it was placed with QG 5/10/18		
180	152372	Help Desk	Torres, A	5/9/18		Placed on Help Desk				Help Desk	STORE	Spoke to Nashwa it was placed on help desk 5/10/18		
180	152373	QG	Moore, I	5/17/18		QG=XM540/13				QG	STORE	Placed by store order# 14699503 5/17		
180	152374	Closed	Medina, J	5/29/18	111-12646	SZ10.5 Tung/Steel Blk IP Gents Band (Please Rush if Possible)	111-12646	198-00000	Michelle	6/29/18	SMC	111-12646		Sent to Vendor On 5/29/2018 11:19:35 AM
180	152380	Help Desk	Aguilar, S	7/16/18	111-11788	Placed on Help Desk			Alma	Help Desk	STORE	Spoke to key holder. Already placed on Help Desk. 7/17/18 AR		
180	152381	Help Desk	Portillo, L	7/20/18	498-00000	Placed on Help Desk				Help Desk	STORE	Spoke to Nashwa, already placed w/QG faxed incase it was needed.		
180	152403	Closed	Kray, T	12/14/18	111-11754	SZ9.5 Tung/Ceramic Band	111-11754	198-00000	Michelle	12/28/18	SMC	Please do SKU change & fax copy of POS to S/O per Sandra Thanks	Confirmed to Store On 1/7/2019 10:40:09 AM	Sent to Vendor On 12/14/2018 11:12:41 AM
181	156565	Cancelled	Hughes, T/Onniveros, A	1/22/18	534-00685	Vendor no longer in business				Cancelled		Vendor no longer in business spoke to Andrew & sent response on help desk.		
181	156569	Closed	Mee, S	2/20/18	298-10100	2 Free Bulova Links Style# 98L234	203-06411		Michelle	3/23/18	STORE		Confirmed to Store On 2/21/2018 8:58:27 AM	Sent to Vendor On 2/21/2018 8:58:20 AM
181	156576	Closed	Mojica, A / Sandoval, B	3/2/18	114-04647	10KWG Lds Dia Ring SZ 5	198-00000		Michelle	4/4/18	SMC	114-04647	Confirmed to Store On 3/5/2018 9:28:12 AM	Sent to Vendor On 3/5/2018 9:28:08 AM
181	156573	Closed	Diaz, R	3/4/18	111-12059	10KY Gts Dia Band SZ 12 (New Style#: RDD2769G/CH-0W-12)	198-00000		Michelle	5/9/18	SMC	111-12059	Confirmed to Store On 3/6/2018 2:59:29 PM	Sent to Vendor On 3/6/2018 2:59:25 PM
181	156578	Closed	Leon, E	3/10/18	110-06483	10KYG Dia Trio Set <b>GENTS BAND ONLY SZ 11.5</b>	198-00000		Michelle	4/12/18	SMC	110-06483	Confirmed to Store On 3/12/2018 11:47:06 AM	Sent to Vendor On 3/12/2018 11:47:03 AM
181	156593	Closed	Zermeno, C	4/19/18	298-10200	2 Free Movado Links Style# 3600086 Serial# 15053772 (Part# MB01.3.34.6039) Rcpt: 5883810 DOS 4/12/18	219-00980		Michelle	5/18/18	STORE		Confirmed to Store On 4/20/2018 8:48:06 AM	Sent to Vendor On 4/20/2018 8:48:02 AM
181	133812	QG	Summers, A	5/14/18		QG=FBU060 (14K Flat Beveled Cub Chain)				QG	STORE	Spoke to David. He called the order in 5/15 1:45pm		
181	133843	Closed	Magana, E	8/14/18	112-09491	10K Lds Band SZ 8.5	198-00000		Michelle	9/19/18	SMC	112-09491	Confirmed to Store On 8/24/2018 7:14:34 AM	Sent to Vendor On 8/15/2018 8:15:32 AM
181	133844	Closed	Magana, E	8/14/18	105-31465	10KPG Lds Fshn Ring SZ 11.5	198-00000		Michelle	9/21/18	SMC	105-31465	Confirmed to Store On 8/24/2018 7:14:51 AM	Sent to Vendor On 8/16/2018 8:18:11 AM

## 2018 SPECIAL ORDERS

Store	S.O. #	Status	Cust. Name	Date S.O. Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Ship To Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
181	133846	Closed	Price, D / Elaina	8/23/18	111-08602	10YG "J" Back Band SZ 11.5	198-00000		Michelle	10/24/18	SMC	111-08602	Confirmed to Store On 8/23/2018 3:12:06 PM	Sent to Vendor On 8/23/2018 3:12:01 PM
181	156605	Confirmed	Singh, V	10/25/18	298-10300	3 Free Citizen Links for style# FE1144-69A (For both the Watch and Bracelet, Please)	205-06952		Michelle	11/30/18	STORE	ETA includes Thanksgiving Holiday	Confirmed to Store On 10/26/2018 7:50:29 AM	Sent to Vendor On 10/26/2018 7:50:24 AM
181	156606	Closed	Thompson, S	10/27/18	164-12173	10KWG Prong Set Band SZ 13	164-12173	198-00000	Michelle	12/11/18	SMC	164-12173	Confirmed to Store On 10/29/2018 11:33:59 AM	Sent to Vendor On 10/29/2018 11:33:56 AM
181	156608	Closed	Foster, D	11/10/18	109-15486	10KWG Brdl Set SZ 9.5	198-00000		Michelle	12/21/18	SMC	109-15486	Confirmed to Store On 11/12/2018 11:06:54 AM	Sent to Vendor On 11/12/2018 11:06:47 AM
181	156611	Web Special Order	Arrendondo, M	11/19/18	398-10020	Web Order# 201811192035.01	398-10020		Alma	Latest 1/4/2018	STORE	Mother's Rings take 4-6 Weeks to produce and arrive to you. Please remember it's the holiday season.		
181	156612	Web Special Order	Huynh, T	11/27/18	398-10020	Web Order# 201811242095.01	398-10020		Alma	1/18/18	STORE	Released 11/27		
181	156621	Closed	Poe, R	12/18/18	150-45347	14KWG Lds Dia Ring SZ 4	150-45347	198-00000	Michelle	2/6/19	SMC	150-45347	Confirmed to Store On 12/21/2018 10:46:22 AM	Sent to Vendor On 12/21/2018 10:46:16 AM
181	156622	Closed	Poe, R	12/17/18	112-08824	14KWG Dia Contour Band SZ 4	112-08824			1/4/19	SMC	NO SKU CHANGE needed. Order being filled through transfer.		
181	156625	Confirmed	Rocha, M	12/31/18	298-10300	2 Free Citizen Links Style# FE1140-86X	205-07109		Michelle	2/1/19	STORE		Confirmed to Store On 1/2/2019 9:19:34 AM	Sent to Vendor On 1/2/2019 9:19:19 AM
181	156624	Closed	Nunez, O	12/22/19	111-11184	10KWG Gts Band SZ 13.5	198-00000		Michelle	3/6/19	SMC	111-11184	Confirmed to Store On 1/7/2019 8:45:18 AM	Sent to Vendor On 1/7/2019 8:45:04 AM
182	144306	Closed	Hilario, R	1/24/18	298-10200	2 Free Movado Links Style# 0606792 Serial# 13351568 (Part# 07.114.11.45) Rcpt# 57569274 DOS 1/1/18	218-01121		Michelle	2/23/18	STORE		Confirmed to Store On 1/24/2018 3:53:25 PM	Sent to Vendor On 1/24/2018 3:53:22 PM
182	144307	Closed	Manuel, J	1/25/18	298-10300	2 Free Links Citizen Style# EU6037-57E	205-06937		Michelle	3/2/18	STORE		Confirmed to Store On 1/26/2018 9:58:29 AM	Sent to Vendor On 1/26/2018 9:58:25 AM
182	144294	Cancelled	Robles, D	1/27/18	111-12513	Discontinued by vendor can't place			Michelle	Cancelled		Discontinued by vendor can't place.		
182	144312	Closed	Jones, C	2/6/18	111-11168	10K-WG Gts Band SZ 8	111-11168	198-00000	Michelle	2/23/18	SMC	111-11168	Confirmed to Store On 2/20/2018 10:02:03 AM	Sent to Vendor On 2/6/2018 2:58:04 PM
182	144309	Closed	Gonzalez, J	2/7/18	298-10300	2 Free Citizen Links Style# EU6037-57E	205-06937		Michelle	3/9/18	STORE		Confirmed to Store On 2/7/2018 2:10:59 PM	Sent to Vendor On 2/7/2018 2:10:56 PM
182	144314	Help Desk	Rodriguez, N	2/11/18		Placed on Help Desk QG=TF-754 (14KRG Lightweight Satin Dia Cut Hoops)				Help Desk		Spoke to Melissa & Frank (helping her) will place on help desk for distribution. 2/14 11:40AM		
182	144331	Closed	Lujan, M	3/1/39	498-10000		498-10000		Michelle	4/9/18	STORE		Confirmed to Store On 4/2/2018 7:57:34 AM	Sent to Vendor On 3/30/2018 12:51:07 PM
182	144339	Closed	Barba, B	4/11/18	298-10300	3 Free Citizen Links Style # BM7170-53L	204-07466		Michelle	5/18/18	STORE		Confirmed to Store On 4/17/2018 8:46:10 AM	Sent to Vendor On 4/17/2018 8:46:05 AM

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Store	S.O. #	Status	Cust. Name	Date S.O. Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Ship To Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
182	145552	Closed	Barba, A	4/26/18	298-10000	2 Free Juicy Links Sytle# 1901652 + 1 Paid Link	268-00856		Michelle	5/4/18	STORE		Confirmed to Store On 4/27/2018 8:16:05 AM	
182	144349	Closed	Martinez, I	7/14/18	298-10100	2 Free Bulova Links Style # 96A185	202-06322		Alma	10/12/18	STORE	Trk#:940011000793877 642970	Confirmed to Store On 7/16/2018 2:51:45 PM	Sent to Vendor On 7/16/2018 2:51:38 PM
182	145590 (1EM)	Closed	Sotoj, Diana	9/29/18	498-10000	QG=10XNA136Y (10K Polished Name Plate "Diana")	498-10000		Michelle	10/11/18	STORE	Trk#: 1Z45X0360395686923 Delivered Thurs 10/11 @ 11:58 am Received by Jennifer.	Confirmed to Store On 10/8/2018 8:47:20 AM	Sent to Vendor On 10/3/2018 10:40:05 AM
182	145607	Web Special Order	Baturn, H	11/30/18	498-00000	Web Order# 201811302172.01	498-00000		Alma	Web Special Order	STORE	Released 11/30		
182	145609 (1EM)	Closed	Lizalde, J	12/6/18	498-10000	QG=10XNA634Y (Name Plate w/Chain "Teresa") Please send with PO# 145610(1EM)-182	498-10000		Michelle	12/17/18	STORE	Trk#: 1Z2F42230391165970 Delivered Mon. 12/17/18 @ 10:55am Received by Vicki	Confirmed to Store On 12/12/2018 7:24:32 AM	Sent to Vendor On 12/6/2018 11:01:22 AM
182	145610 (1EM)	Closed	Lizalde, J	12/6/18	498-10000	QG=PWF150-8 (14K 6.75mm Pave Curb) Please send with PO# 145609(1EM)-182	498-10000		Michelle	12/10/18	STORE	Delivered 12/10 at 12:31pm Received by Jenny	Confirmed to Store On 12/6/2018 11:03:51 AM	Sent to Vendor On 12/6/2018 11:03:45 AM
182	145607A	Closed	Batun, H	12/12/18	498-10000	QG=Y2452AA-E (Engagement Ring SZ 8) QG=Y2453AA-L (Wedding Band SZ 8) QG=Y2454AA-G (Gents Band SZ 9) Please Ship Together	498-10000		Michelle	12/21/18	STORE	to fill web order# 201811302172.01	Confirmed to Store On 12/12/2018 2:50:36 PM	Sent to Vendor On 12/12/2018 1:21:05 PM
183	112376	Closed	Aguilar, A	1/1/18	164-02190	10KW Dia Stackable Band SZ 9	164-02190	198-00000	Michelle	1/31/18	SMC	164-02190	Confirmed to Store On 1/3/2018 8:53:03 AM	Sent to Vendor On 1/3/2018 8:52:59 AM
183	112379	Closed	Nunez, M	1/18/18	298-10100	2 Free Bulova Links Style# 98B295	202-06462		Michelle	2/16/18	STORE		Confirmed to Store On 1/20/2018 9:02:43 AM	Sent to Vendor On 1/20/2018 9:02:40 AM
183	148276A	Closed	Romero, E	11/30/17	164-30134	10K YELLOW GOLD 1/8ctw dia. Ring sz 7 (Please RUSH Per Email Communication)	398-00000		Michelle	2/7/18	smc	Ordering per Maria's Instruction. Will update with ETA as soon as one is provided.		Sent to Vendor On 1/22/2018 4:06:50 PM
183	112391	Cancelled	Martinez, R	2/28/18	310-43201	SS/18KT RG Ring SZ 10	398-00000		Michelle	Cancelled	SMC	Vendor cancelled order this style is not available in a size 10. Size 8 is the biggest available.	Confirmed to Store On 3/8/2018 7:54:46 AM	Sent to Vendor On 3/2/2018 8:29:15 AM
183	112392	Cancelled	Lazcon, J	3/3/18	110-06491	Vendor No Longer Available for S/O				Cancelled		Spoke to Claudia will tell alayah that vendor no longer accepts s/o. 3/5/18 3:30pm		
183	112393	Closed	Renteria, R	3/10/18	109-15213	10KWG Dia Brdl Set SZ 4	109-15213	198-00000	Michelle	4/11/18	SMC	109-15213	Confirmed to Store On 3/12/2018 11:38:23 AM	Sent to Vendor On 3/12/2018 11:38:20 AM

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Store	S.O. #	Status	Cust. Name	Date S.O. Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Ship To Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
183	112395	Help Desk	Martinez, R	3/14/18	310-43227	Placed on Help Desk	310-43227		Michelle	Help Desk	STORE	Spoke to Alydah will place on help desk for distribution 3/16		
183	112398	Help Desk	Perez, A	4/17/18	550-05862	Placed on Help Desk				Help Desk		Spoke to Alydah will tell Geraldine to place on Help Desk & Return 198 SKU if used. 4/19/18 10:45AM		
183	112401	Closed	Vera, M	4/25/18	112-09145	14KWG Lds Dia Band SZ 3.5	112-09145	198-00000	Michelle	6/6/18	SMC	112-09145	Confirmed to Store On 4/26/2018 8:00:56 AM	Sent to Vendor On 4/26/2018 8:00:52 AM
183	148282	Help Desk	Martinez, M	4/30/18	330-00472	Placed on Help Desk				Help Desk		Spoke to Marta, will request on help desk. 5/1/18 10:27am (Vendor no longer in business)		
183	112417	Confirmed	Herrera, M	8/16/18	298-10100	2 Free Bulova Links Style # 98D149	202-06629		Michelle	9/21/18	STORE		Confirmed to Store On 8/20/2018 9:56:44 AM	Sent to Vendor On 8/20/2018 9:56:40 AM
183	112426	Closed	Paredes, E	9/30/18	150-65246	14KWG Lds Eng Ring SZ 4	198-00000	150-65246	Michelle	10/17/18	SMC	150-65246 (Promised to pay \$55 on pick up per Marta)	Confirmed to Store On 10/4/2018 12:48:31 PM	
183	112428	Closed	Smith, T	10/5/18	109-16427	10KWG Brdl Set SZ 5.5	109-16427	198-00000	Michelle	11/14/18	SMC	109-16427	Confirmed to Store On 10/9/2018 11:23:00 AM	Sent to Vendor On 10/9/2018 11:22:56 AM
183	112430	Closed	Guzman, I	10/6/18	114-04712	10KWG Lds Dia Ring SZ 4.5	114-04712	198-00000	Michelle	12/21/18	SMC	114-04712	Confirmed to Store On 10/9/2018 12:45:30 PM	Sent to Vendor On 10/9/2018 12:45:23 PM
183	112434	Closed	Costa, M	10/18/18	114-04506	10KPG Lds Dia Ring SZ 4.5	114-04506	198-00000	Michelle	11/14/18	SMC	114-04506	Confirmed to Store On 10/22/2018 3:01:35 PM	Sent to Vendor On 10/22/2018 3:01:32 PM
183	112436	Closed	Gutierrez, A	10/19/18	114-03722	10KYG Dia Lds Ring SZ 5	114-03722	198-00000	Michelle	12/7/18	SMC	114-03722	Confirmed to Store On 10/22/2018 3:09:17 PM	Sent to Vendor On 10/22/2018 3:09:13 PM
183	112439	Closed	Aguilar, O	11/24/18	114-04571	10K <b>YELLOW GOLD</b> Lds SQ- Look Ring SZ 7	198-00000		Michelle	12/21/18	SMC	114-04571	Confirmed to Store On 11/27/2018 2:55:03 PM	Sent to Vendor On 11/27/2018 2:54:58 PM
183	112441	Closed	Rodriguez, H	12/8/18	114-04852	10KW&Rose gold Lds Dia Ring SZ 4.5	198-00000		Michelle	1/23/19	SMC	114-04852	Confirmed to Store On 12/12/2018 8:15:19 AM	Sent to Vendor On 12/12/2018 8:15:15 AM
184	162894	Closed	Puebla, R	1/17/18	298-10100	2 Free Links Bulova Style# 98D008 + 2 Additional Links			Michelle	2/16/18	STORE		Confirmed to Store On 1/19/2018 9:04:25 AM	Sent to Vendor On 1/19/2018 9:04:21 AM
184	162897	Closed	Pacheco, R	1/26/18	164-09005	<b>14KY</b> Brdl Set SZ 7	198-00000		Michelle	3/2/18	SMC	164-09005	Confirmed to Store On 2/28/2018 10:54:29 AM	Sent to Vendor On 1/30/2018 10:44:12 AM
184	162901	Closed	Vasquez, F	2/17/18	164-09278	<b>14K</b> PG Bridal Set SZ 7	198-00000		Michelle	3/23/18	SMC	164-09278	Confirmed to Store On 2/19/2018 10:20:44 AM	Sent to Vendor On 2/19/2018 10:20:41 AM

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184	162906	Cancelled	Vargas, C	3/4/18	110-06327	Vendor No Longer Available for S/O				Cancelled		Spoke to Nibia Vendor no longer accepts s/o 3/5/18 3:30pm		
184	162908	Closed	Santana, C	3/22/18	316-14597	Size-6 Blk Tungs Band	316-14597	398-10050	Michelle	4/6/18	SMC	316-14597	Confirmed to Store On 3/23/2018 8:44:36 AM	Sent to Vendor On 3/23/2018 8:44:33 AM
184	162928	Closed	Williams, M	6/30/18	298-10000	2 Free Juicy Links Style# 1901083	268-00243		Alma	8/3/18	STORE		Confirmed to Store On 7/2/2018 11:45:12 AM	Sent to Vendor On 7/2/2018 11:45:08 AM
184	162930	Cancelled	Gomez, F	7/10/18	203-06536	2 Free Bulova Links Style # 98R241	203-06536		Alma	Cancelled	STORE	Ordered watch by mistake. Ordering links under 162930A	Confirmed to Store On 7/11/2018 11:17:20 AM	Sent to Vendor On 7/11/2018 11:17:16 AM
184	162930A	Closed	Gomez, F	7/10/18	298-10100	2 Free Bulova Links Style# 98R241	203-06536		Alma	8/10/18	STORE			Sent to Vendor On 7/11/2018 1:12:06 PM
184	162929	Closed	Gomez, F	7/11/18	298-10300	2 Free Citizen Links Style # EW2348-56A	205-07026		Alma	8/10/18	STORE		Confirmed to Store On 7/11/2018 1:16:32 PM	Sent to Vendor On 7/11/2018 1:16:28 PM
184	162931	Closed	Guillen, B	7/11/18	298-10200	2 Free Movado Links Style# 3600278 Serial# 15334074 (Part# MB.01.1.34.6156) RCPT# 5913827 DOS 7/3/18	218-01543		Alma	8/10/18	STORE		Confirmed to Store On 7/11/2018 1:23:52 PM	Sent to Vendor On 7/11/2018 1:23:49 PM
184	162936	Transferred	Contreras, A	7/23/18		Transferred	183-00780		Michelle	Tranferred	STORE	Spoke to Emily, let her know it is BB item and can't s/o. She will transfer from another store.		
184	162939	Confirmed	Galicia, I	8/17/18	298-10200	2 Free Movado Links Style# 0606792 Serial# 13353862 (Part# 07.1.14.1162) Rcpt# 5943763 DOS 8/17/18	218-01121		Michelle	9/21/18	STORE		Confirmed to Store On 8/21/2018 10:17:31 AM	Sent to Vendor On 8/21/2018 10:17:27 AM
184	162949	Confirmed	Filemu, D	10/19/18	298-10100	2 Free Bulova Links Style 44L128	267-00203		Michelle	11/23/18	STORE		Confirmed to Store On 10/22/2018 3:12:06 PM	Sent to Vendor On 10/22/2018 3:12:02 PM
184	182854	Closed	Dominguez, D	11/13/18	298-10200	1 Movado Link Style 3600047 Part# 769040001	298-00000		Michelle	12/14/18	STORE		Confirmed to Store On 11/13/2018 4:07:25 PM	Sent to Vendor On 11/13/2018 4:07:21 PM
184	182853	Closed	Dominguez, D	11/13/18	298-10200	1 Movado Link Style 3600278 Part# 769040059	298-00000		Michelle	12/14/18	STORE		Confirmed to Store On 11/13/2018 4:10:10 PM	Sent to Vendor On 11/13/2018 4:10:06 PM
184	182863	Closed	Pierce, M	11/27/18	152-09042	14K ROSE GOLD Brdl Set SZ 6.5	152-09042	198-00000	Michelle	1/11/19	SMC	152-09042	Confirmed to Store On 11/29/2018 2:09:00 PM	Sent to Vendor On 11/29/2018 2:08:57 PM
184	182865	Closed	Gutierrez, J	11/29/18	298-10200	2 Free Movado Links Style 3600086 Serial# 15392068 (Part# MB.01.3.34631) Rcpt# 58544385 DOS 4/14/18	219-00980		Michelle	12/7/18	SMC		Confirmed to Store On 11/29/2018 3:43:37 PM	
184	182867	Confirmed	Perez, G	12/6/18	298-00000	Seiko Watch Style# SRP777	298-00000		Michelle	12/21/18	STORE		Confirmed to Store On 12/7/2018 9:56:50 AM	Sent to Vendor On 12/6/2018 3:04:35 PM
184	182869 (1EM)	Closed	Vergara, N	12/12/18	498-10000	QG=10CH10-7 {10K Triple Link Charm Brace} Please send with PO182869A(1EM) and PO 182869B (1EM)			Michelle	1/2/19	STORE	To be delivered 12/20 TRK# 1Z2F42230399662407 Hrt, Cross, Anchor charm to be delivered 1/2/19 TRK# 1Z2F42230391946302	Confirmed to Store On 12/28/2018 8:56:42 AM	Sent to Vendor On 12/13/2018 1:48:23 PM
184	182869A (1EM)	Closed	Vergara, N	12/12/18	498-10000	QG=YC1067 {14K Hrt Cross & Anchor Charm} Please send with PO182869(1EM) and PO 182869B (1EM)			Michelle	12/21/19	STORE	On backorder until 12/28 I apologize for the inconvenience.	Confirmed to Store On 12/17/2018 11:33:57 AM	Sent to Vendor On 12/13/2018 1:49:09 PM
184	182869B (1EM)	Closed	Vergara, N	12/12/18	498-10000	QG=10C763G {10K Intial G charm} Please send with PO182869(1EM) and PO 182869A (1EM)			Michelle	12/21/18	STORE	To be delivered 12/20 TRK# 1Z2F42230399662407	Confirmed to Store On 12/17/2018 11:33:49 AM	Sent to Vendor On 12/13/2018 1:49:40 PM



2018 SPECIAL ORDERS

Store	S.O. #	Status	Cust. Name	Date S.O. Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Ship To Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
185	155087	Closed	Gooch, M	1/19/18	316-11858	SZ 8.5 Blk Ceramic & Tung. Band	316-11924	398-00000	Elida	2/1/18	SMC	316-11858	Confirmed to Store On 1/30/2018 8:02:39 AM	Sent to Vendor On 1/22/2018 1:39:29 PM
185	155088	Closed	Enriquez-Robles, A	1/20/18	298-10300	2 Free Citizen Links Style# FD2047-58E	205-06879		Michelle	2/23/18	STORE		Confirmed to Store On 1/25/2018 8:57:51 AM	Sent to Vendor On 1/25/2018 8:57:48 AM
185	155066	Closed	Shaw, V	1/28/18	540-01839	SZ8 STS "She is mine I am Hers" Ring	540-01821	598-00000	Michelle	3/22/18	SMC	540-01839	Confirmed to Store On 3/14/2018 2:49:12 PM	Sent to Vendor On 1/30/2018 11:31:09 AM
185	155089	Help Desk	Melendez, R	1/21/18	316-11452	Placed on Help Desk				Help Desk		Placed on Help Desk. Spoke to Anita 1/21		
185	155092	Help Desk	Galli, C	2/9/18		Placed on Help Desk				Help Desk		Spoke to Anita, will place on help desk for distribution.		
185	155094	Help Desk	Galli, C	2/16/18		Placed on Help Desk				Help Desk		Explained to Anita to be placed on help desk for distribution. 2/16/18		
185	155095	Cancelled	Keels, S	3/24/18	110-06509	10KTT Dia Trio Set Gents SZ 18 Lds SZ 11	198-00000		Michelle	Cancelled	SMC	On HOLD until I hear back. Biggest size vendor makes is 15. Spoke to Candy 5/16. She said she would get back to me on customer's decision on moving forward with this order in size 15 gents and size 11 lds. Spoketo Candy on 5/18. Called store 5/25 and order was cancelled per Ed.	Confirmed to Store On 4/2/2018 11:25:31 AM	
185	155110	Confirmed	Santoyo, L	9/20/18	298-10200	2 Movado Links Style# 0607201 Serial# 14554480 (Part# 07.1.14.1142) Rcpt# 5586084 DOS 9/18/18	218-10200		Michelle	10/26/18	STORE		Confirmed to Store On 9/21/2018 7:46:53 AM	Sent to Vendor On 9/21/2018 7:46:49 AM
186	156718	Closed	Prendergast, M	3/23/18	298-10200	2 Free Movado Links Style# 3600257 Serial# 13.088.822 (Part# MB01.1.14.6135) Rcpt# 5550249 DOS 3/8/18	218-01402		Michelle	4/27/18	STORE		Confirmed to Store On 3/27/2018 2:01:00 PM	Sent to Vendor On 3/27/2018 2:00:56 PM
187	154463	Closed	ATTN: Shalyn/ Customer Service Issue	1/23/18	298-10300	2 Free Links Citizen Style# BN0191-55L			Michelle	2/23/18	STORE	Placing order for links per Shalyn for Customer Service Issue. Tkt# 12449798 (Help Desk)	Confirmed to Store On 1/24/2018 10:38:38 AM	Sent to Vendor On 1/24/2018 10:38:36 AM
187	154465	Help Desk	Robertson, S	2/3/18	111-10145	Placed on Help Desk				Help Desk		Spoke to Wilma, instructed her to place on Help Desk for Distribution 3:05pm 2/5 MT		
187	154468	Closed	Gulapa, T	5/5/18	398-10050	6mm Comfort Fit Wedding Band SZ 7	334-00227	398-10050	Michelle	5/24/18	SMC	334-00227	Confirmed to Store On 5/8/2018 10:58:26 AM	Sent to Vendor On 5/8/2018 2:05:21 PM

2018 SPECIAL ORDERS

Store	S.O. #	Status	Cust. Name	Date S.O. Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Ship To Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
187	154475	Cancelled	Stucky, A	6/18/18	330-00407	10TT- WT-Rose 6mm Band SZ 8.5	330-00407	398-10050	Michelle	Cancelled	SMC	Cancelled, customer did not want to keep waiting.	Confirmed to Store On 6/29/2018 1:03:10 PM	Sent to Vendor On 6/21/2018 8:41:22 AM
187	154477	Closed	Canaan, A	8/3/18	298-00000	Silver Bulova Watch Style# 96A207	298-00000		Alma	10/5/18	STORE	Will be available early September per vendor.	Confirmed to Store On 8/8/2018 12:08:57 PM	Sent to Vendor On 8/8/2018 12:08:53 PM
187	154478	Closed	Ruvalcaba, J	8/31/18	106-11572	10K-YG Gents Dia Band SZ 8	198-00000	106-11572	Michelle	10/4/18	SMC	106-11572		
187	154479	Closed	Ruvalcaba, J	8/31/18	150-06547	14KYG Gts Dia Ring SZ 7.5	198-00000	150-06547	Michelle	10/11/18	SMC	150-06547		
187	154481	Cancelled	Alfaro, E	9/22/18	150-04666	14KYG Dia ER (Blackbook)	150-04666	198-00000	Michelle	Cancelled	SMC	Blackbook item avail to s/o if customer wants it would be \$200 additional. 10/24 ran report because I did not hear back from store. Customer returned item 9/29/18. MT		
187	154483	Closed	Nunez, J	11/5/18	114-03110	10KWG Lds Ring SZ 5	198-00000		Michelle	12/13/18	SMC	114-03110	Confirmed to Store On 11/6/2018 1:00:40 PM	Sent to Vendor On 11/6/2018 1:00:37 PM
187	154490	Closed	Thompson, V	12/16/18	174-03536	14K <b>ROSE GOLD</b> Stud Earrings	198-00000		Michelle	1/11/19	SMC	174-03536	Confirmed to Store On 12/21/2018 10:09:07 AM	Sent to Vendor On 12/21/2018 10:09:03 AM
188	157089	Help Desk	Bacani, R	2/8/18	111-11747	Placed on Help Desk				Help Desk		Spoke to Carmela she placed it on Help Desk & S/O. Explained only one needs to be done. 2/9/18 11:15 am		
188	170352	Closed	Hernandez, J	4/11/18	150-65386	14K WHITE GOLD Lds Dia Ring SZ 7	198-00000		Michelle	6/14/18	SMC	150-65386	Confirmed to Store On 5/22/2018 1:07:30 PM	Sent to Vendor on 4/12/2018 8:37 AM
188	170356	QG	Rivera, C	6/10/18	498-10000	14K ID bracelet					STORE	Spoke to Carmela explained QG orders need to be placed by phone or online 6/14 11:05am She placed it 6/14		
188	170368	Closed	Lafargue, G	11/26/18	164-12181	10KWG Prong Set Band SZ 7	164-12181	198-00000	Michelle	12/21/18	SMC	164-12181	Confirmed to Store On 11/27/2018 3:21:04 PM	Sent to Vendor On 11/27/2018 3:21:01 PM
188	170370	Closed	Sparks, D	12/2/18	198-12072	14K White Gold Dia. Quality: HH1 SZ 6.5	198-12072		Michelle	12/14/18	SMC	198-12072 Eternity Band	Confirmed to Store On 12/4/2018 10:39:31 AM	Sent to Vendor On 12/4/2018 10:39:26 AM

2018 SPECIAL ORDERS

Store	S.O. #	Status	Cust. Name	Date S.O. Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Ship To Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
188	157096	Closed	Lotta, D	12/21/18	111-10137	SZ11 Tung/Steel Gts Dia Band	111-10137	198-00000	Michelle	1/11/19	SMC	111-10137	Confirmed to Store On 12/24/2018 1:14:39 PM	Sent to Vendor On 12/24/2018 1:14:23 PM
189	148058	Closed	Schock, B	1/2/18	316-11577	SZ 6.5 Tungsten Carbon Fiber 8MM Band	316-11577	398-10050	Michelle	2/12/18	SMC	316-11577	Confirmed to Store On 1/10/2018 7:49:45 AM	Sent to Vendor On 1/3/2018 9:29:35 AM
189	148059	Help Desk	Schock, B	1/2/18	316-11536	Placed on Help Desk				Help Desk		Spoke to Monica, instructed to place on help desk. 1/3/18 10:15AM MT		
189	148060	Help Desk	Gruber, D	1/9/18	310-43086	Opal Ring (Placed on Help Desk)			Michelle	Help Desk		Placed on Help Desk and Faxed. Spoke to Marybelle SMC has 0 OH will be transferring from another store. 1/9/18 4:27 pm MT		
189	148069	Closed	Munoz, C	2/5/18	316-50708	SZ 7 Tungsten Carbide Band	316-50708	398-10050	Michelle	2/15/18	SMC	316-50708	Confirmed to Store On 2/12/2018 11:50:50 AM	Sent to Vendor On 2/6/2018 1:52:54 PM
189	148085	Closed	Lopez, I	3/17/18	190-92030	14K ROSE GOLD 1 1/4CT Solitaire SZ 4.5	198-00000		Michelle	5/3/18	SMC	190-92030	Confirmed to Store On 3/19/2018 11:17:24 AM	Sent to Vendor On 3/19/2018 11:17:20 AM
189	148112	Closed	Borden, M	7/10/18	316-50807	SZ8 Tung. Carbide Dome Band	316-50807	398-10050	Michelle	7/19/18	SMC	Please do SKU change & fax copy of POS to S/O per Sandra Thanks (Why has SKU change not been done?)	Confirmed to Store On 10/31/2018 12:01:07 PM	Sent to Vendor On 7/10/2018 1:37:37 PM
189	148110	Waiting	George, M	7/10/18	298-00000	Citizen Watch Style# CC9025-85E	298-00000		Michelle	8/10/18	STORE		Confirmed to Store On 7/10/2018 1:44:45 PM	Sent to Vendor On 7/10/2018 1:44:41 PM
189	148124	Help Desk	Doss, R	8/10/18	316-14274	Placed on Help Desk	316-14282			Help Desk	STORE	Spoke to Ayne, she thought they needed to fax paperwork. Explained no need to fax unless it's n/a @ 100 or request will be doubled.		
189	148131	Closed	Huizar, J	10/10/18	150-65246	14KWG Lds Dia Ring SZ 4 3/4	150-65246		Michelle	10/25/18	SMC	150-65246 (DM approved \$75 Repair fee needs to be charged)		
189	148127	Closed	Chavez, F	10/23/18	298-00000	Seiko Watch Style# SNE050 (Please RUSH if possible)	298-00000		Michelle	12/3/18	STORE		Confirmed to Store On 10/25/2018 8:32:22 AM	Sent to Vendor On 10/23/2018 2:52:47 PM
189	148140	Confirmed	Marquez, C	12/2/18	298-10200	2 Free Movado Links Style# 0607199 Serial# 24333057 (Part# 07.1.14.1142) Rcpt# 6069254 DOS 12/2/18	218-00842		Michelle	1/25/19	STORE	Unfortunately Movado has informed me these links are on backorder. (NEW ETA)	Confirmed to Store On 12/28/2018 12:47:21 PM	Sent to Vendor On 12/27/2018 2:49:28 PM
190	158085	Closed	Gould, Ulysses	1/2/18	298-10200	2 Free Movado Links Style# 0606878 Serial# 07.1.14.1142 Part # 14554480 Receipt #5774516 DOS 12/18/17	218-01295		Michelle	2/9/18	STORE		Confirmed to Store On 1/3/2018 8:58:28 AM	Sent to Vendor On 1/3/2018 8:58:26 AM
190	158088	Closed	Dwyann, M / Roana	1/5/18	316-11825	SZ 7 Blk Ceramic & Tungsten Ring	316-11825	398-10050	Michelle	1/17/18	SMC	Please do SKU change and fax copy of POS to S/O Thank you	Confirmed to Store On 4/3/2018 9:08:38 AM	Sent to Vendor On 1/8/2018 9:28:30 AM
190	15802	Help Desk	Oseguera, J	1/11/18	111-10103	Placed on Help Desk Ticket # 12309019 to be filled by SMC				Help Desk				

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190	158103	Cancelled	Kalanta, L	4/30/18	112-08303	14K <b>YELLOW GOLD</b> Dia Ann Band SZ 6	112-08303	198-00000	Michelle	Cancelled	SMC	Cancelled per Alicia via Help Desk (Tkt#: 15470161) Customer no longer willing to wait. Wedding 7/21, ETA was 7/20. Cancelled via voicemail per Candy.	Confirmed to Store On 5/1/2018 8:55:26 AM	Sent to Vendor On 5/1/2018 8:55:22 AM
190	158104	Cancelled	Kalanta, L	4/30/18	112-08303	14K <b>YELLOW GOLD</b> Dia Ann Band SZ 6	112-08303	198-00000	Michelle	Cancelled	SMC	Cancelled per Alicia via Help Desk (Tkt#: 15470161) Customer no longer willing to wait. Wedding 7/21, ETA was 7/20. Cancelled via voicemail per Candy.	Confirmed to Store On 5/1/2018 8:57:15 AM	Sent to Vendor On 5/1/2018 8:57:11 AM
190	158102	Cancelled	Zamora, G	4/30/18	164-30035	10K YELLOW GOLD Dia Ring SZ 7	198-00000		Michelle	Cancelled	SMC	5/10/18 Order still on Hold have not heard back. POS for the difference. Silver price \$399.95 10K Gold price \$649.95. Cancelled 5/14/18 per Kim's phone call with Sandra.	Confirmed to Store On 5/10/2018 8:30:33 AM	
190	158110	Returned	Calderon, R	5/3/18	316-11858	SZ 8.5 Blk Ceramic & Tung. Band	316-11858	398-10050	Michelle	Returned	SMC	Customer exchanged because it took too long.	Confirmed to Store On 5/3/2018 1:10:45 PM	Sent to Vendor On 5/3/2018 1:10:40 PM
190	158109	Closed	Lomeli, I	5/3/18	316-11833	SZ 7.5 Blk Ceramic & Tung. Band	316-11833	398-10050	Michelle	5/17/18	SMC	316-11833	Confirmed to Store On 5/3/2018 1:12:41 PM	Sent to Vendor On 5/3/2018 1:12:37 PM
190	158106	Cancelled	Huntley, W	5/29/18	298-10400	3 Free Seiko Links Style# SUP359	209-05451		Michelle	Cancelled	STORE	Cancelled per Alicia on Help Desk tkt 15499602		Sent to Vendor On 7/2/2018 8:22:19 AM
190	15811	Help Desk	Soto, R	6/23/18	316-15677	Placed on Help Desk				Help Desk	STORE	Placed on help desk by Omar 6/24		
190	158113	Closed	Saavedra, D	6/28/18	106-11572	10K-YG Gents Dia Band SZ 5.5	106-11572		Michelle	7/12/18	SMC	106-11572	Confirmed to Store On 6/29/2018 8:12:07 AM	
190	158114	Help Desk	Angeles, C	6/30/18	316-51201	Placed on Help Desk				Help Desk	STORE	Spoke to Ana will place on help desk. 7/2 12:56pm		
190	158117	Closed	Nunez, D	9/11/18	164-30167	10KWR Dia Hrt Prom Ring SZ 3	164-30167		Michelle	10/2/18	SMC	164-30167		

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190	101818	Cancelled	Rodriguez, C	10/18/18	111-12398	10KYG Dia Gents Band SZ 15	111-12398	198-00000	Michelle	Cancelled	SMC			
190	158148	Cancelled	Rodriguez, C	10/24/18	111-12398	10KY Dia Gents Band SZ 15	111-12398		Michelle	Cancelled	SMC	Customer returned ring @302 and purchased a watch instead.		
190	158130	Closed	Kennedy, D	11/18/18	112-09053	14KP Contour Band SZ 10	198-00000	112-09053	Michelle	12/13/18	SMC	SKU Change needed. Order is being filled by transfer.		Sent to Vendor On 11/23/2018 8:55:58 AM
190	158132	Closed	Kennedy, D	11/18/18	164-14021	10KPG Eng Ring SZ 10	198-00000		Michelle	12/13/18	SMC	164-14021		Sent to Vendor On 11/23/2018 8:57:37 AM
190	158134	Help Desk	Brenton, B	11/20/18	316-15529	STS Blk/Blu mens ring SZ 13	316-15529		Michelle	Help Desk	STORE	Placed on Help Desk 11/21		
190	158133	Closed	Brenton, B	11/20/18	105-25806	10KYG Fancy w/Clust. Ring SZ 10.5	105-25806	198-00000	Michelle	12/13/18	SMC	105-25806	Confirmed to Store On 11/23/2018 10:44:11 AM	Sent to Vendor On 11/23/2018 10:44:07 AM
190	158135	QG	Day, T	11/30/18	498-10000	Bikini Pend	498-10000			QG	STORE	Placed on QG 11/30 Order# 15325231		
190	158137	Closed	Orozco, M	12/5/18	109-15494	10KWG Brdl Set SZ 10	019-80000		Michelle	1/4/19	SMC	109-15494	Confirmed to Store On 12/6/2018 8:46:06 AM	Sent to Vendor On 12/6/2018 8:46:02 AM
191	121751	Closed	Pelayo, J	1/15/18	164-30167	10KWR Dia Hrt Promi. Ring SZ 3.5	198-00000		Michelle	2/22/18	SMC		Confirmed to Store On 2/20/2018 10:04:23 AM	Sent to Vendor On 1/15/2018 2:45:58 PM
191	121752	Closed	Leonardo, J	1/18/18	110-06327	10KTT Dia Trio Set Lds SZ 8 Gents SZ 6.5	110-06327	198-00000	Michelle	3/22/18	SMC	110-06327	Confirmed to Store On 1/19/2018 8:49:07 AM	Sent to Vendor On 1/19/2018 8:49:03 AM
191	121754	Closed	Nguyen, R	2/2/18	164-01036	14KWG Bridal Set SZ 4	198-00000		Michelle	3/8/18	SMC	164-01036	Confirmed to Store On 3/6/2018 2:16:07 PM	Sent to Vendor On 2/5/2018 9:11:12 AM

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Store	S.O. #	Status	Cust. Name	Date S.O. Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Ship To Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
191	121761	Closed	McCafferty, G	3/26/18	316-11569	SZ 13-Tung. Carbon 8mm Band	316-11569	398-10050	Michelle	4/12/18	SMC	316-11569	Confirmed to Store On 3/27/2018 11:42:34 AM	Sent to Vendor On 3/27/2018 11:42:30 AM
191	121765	Closed	Madla, L	4/14/18	298-10000	2 Free Juicy Links Style # 1901048	268-00128		Michelle	5/31/18	STORE		Confirmed to Store On 5/24/2018 2:51:45 PM	Sent to Vendor On 4/17/2018 9:09:50 AM
191	121769	Closed	Vasquez, C	4/20/18	114-04209	10KWG Lds Dia Ring SZ 4	198-00000		Michelle	6/28/18	SMC	114-04209	Confirmed to Store On 5/7/2018 1:33:52 PM	Sent to Vendor On 4/24/2018 8:51:03 AM
191	121774	Closed	Montellano, S	5/19/18	298-10400	3 Free Links Style# SUP364	209-05469		Michelle	6/22/18	STORE		Confirmed to Store On 5/21/2018 7:48:03 AM	Sent to Vendor On 5/21/2018 7:47:58 AM
191	121782	Closed	Tran, H	6/17/18	111-12406	14KYG Dia Gents Band SZ 6.5	198-00000	111-12406	Michelle	6/22/18	SMC	Cancelled per vendor. Unable to make a size 6.5 in this style.	Confirmed to Store On 6/18/2018 9:00:14 AM	Sent to Vendor On 6/18/2018 9:00:08 AM
191	121792	Closed	Isla, M	10/6/18	316-14415	Black Tung. Band SZ 6 (Please Rush If Possible)	316-14415	398-10050	Michelle	10/18/18	SMC	Please do SKU change & fax copy of POS to S/O per Sandra Thanks	Confirmed to Store On 11/20/2018 10:23:00 AM	Sent to Vendor On 10/8/2018 3:26:23 PM
191	121793	Closed	Tupnio, S	10/8/18	164-30167	10K White/Rose Gold Dia Hrt Prom. Ring SZ 4	198-00000		Michelle	11/8/18	SMC	164-30167	Confirmed to Store On 10/9/2018 1:42:12 PM	Sent to Vendor On 10/9/2018 1:42:07 PM
191	121798	Confirmed	Leyva, L	12/8/18	298-10200	2 Free Movado Links Style# 3600374 Serial# 15.163.547 (Part#MB.01.1.34.6232) Rcpt# 6061719 DOS 11/21	218-01519		Michelle	1/18/19	STORE		Confirmed to Store On 12/10/2018 10:52:35 AM	Sent to Vendor On 12/10/2018 10:52:32 AM
191	121799	Confirmed	Meza, D	12/13/18	298-10100	3 Free Bulova Links Style# 98X119	203-06601		Michelle	1/18/19	STORE	Please call sister Cristela Gomez @ 408-857-4321 When links arrive per Wilma.	Confirmed to Store On 12/14/2018 8:40:40 AM	Sent to Vendor On 12/14/2018 8:40:34 AM
191	121801	Closed	Molina, J	12/16/18	114-04829	10KWG Lds Hrt Ring SZ 11.5	114-04829	198-00000	Michelle	2/14/19	SMC	114-04829	Confirmed to Store On 12/24/2018 1:13:45 PM	Sent to Vendor On 12/24/2018 12:56:14 PM
192	149002	Cancelled	Duane, H / Tazia, D	2/18/18	105-31838	10KWG Lds Fashion Band SZ 8.5	198-00000		Michelle	Cancelled	SMC	Cancelled per Lydia.	Confirmed to Store On 2/19/2018 10:09:40 AM	Sent to Vendor On 2/19/2018 10:09:21 AM
192	148981	Help Desk	Montoya, Y	3/2/18	111-12299	Placed on Help Desk				Help Desk		Spoke to Ricky will place on Help Desk for distribution. 3/5/18 3:40pm		
192	149001	Closed	Duane, H / Tazia, D	3/23/18	114-02633	14KWG Lds Dia Hrt Ring SZ 11	198-00000		Michelle	4/19/18	SMC	114-02633	Confirmed to Store On 3/27/2018 2:14:22 PM	Sent to Vendor On 3/27/2018 2:14:19 PM
192	149002A	Closed	Duane, H / Tazia, D	3/17/18	105-31838	10KWG Lds Fashn Band SZ 8.5 (Please Rush)	198-00000		Michelle	5/24/18	SMC	105-31838	Confirmed to Store On 4/2/2018 1:25:06 PM	Sent to Vendor On 4/2/2018 1:25:03 PM
192	149017	Closed	Tidwell, C	9/7/18	114-04571	10KWG Lds Dia Ring SZ 14	198-00000		Michelle	10/18/18	SMC	114-04571	Confirmed to Store On 9/10/2018 10:02:16 AM	Sent to Vendor On 9/10/2018 10:02:11 AM

## 2018 SPECIAL ORDERS

Store	S.O. #	Status	Cust. Name	Date S.O. Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Ship To Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
192	149018	Lost In Transit	Garduno, G	9/17/18	111-10103	SZ 9 Tung/Steel Gts Dia Band	111-09675	198-00000	Michelle	10/4/18	SMC	A-box lost in transit. Placed re-order as 149018A.	Confirmed to Store On 10/17/2018 10:02:21 AM	Sent to Vendor On 9/18/2018 1:36:25 PM
192	149018A	Closed	Garduno, G	9/17/18	111-10103	SZ 9 Tung/Steel Gts Dia Band	111-09675	198-00000	Michelle	11/1/18	SMC			Sent to Vendor On 10/19/2018 7:51:26 AM
193	148579	QG	Torres, L	2/24/18		QG needs to be placed by store SF2300				QG		Spoke to Maria QG orders are placed by stores. No need to fax to S/O. 2/26/18 1:26pm MT		
193	148584	QG	Flores, E	3/31/18	498-10000	QG= K343				QG		Quality Gold customer purchases are placed by stores not S/O.	Confirmed to Store On 4/2/2018 10:51:09 AM	
193	148585	Placed by Store	Balthazar, T	4/19/18		Placed by store with personalized gems				Personalized Gems		Spoke to store it was placed w/personalized gems 4/19/18 2:50pm		
193	148592	Closed	Domingo, R	7/16/18	316-14829	Sz 11 Sapph Tung/Titanium Ring	316-14829	398-10050	Alma	9/27/18	SMC	316-14829	Confirmed to Store On 7/16/2018 1:31:11 PM	Sent to Vendor On 7/16/2018 1:31:11 PM
193	148593	Help Desk	Garma, J	8/15/18	330-00266	Placed on Help Desk	330-00266		Michelle	Help Desk	STORE	Placed on Help Desk		
194	145103	QG	Torres, V	9/16/18	498-10000	Placed with QG (Style# GK650)	498-10000				STORE	Placed with QG under invoice# 50348794.		
194	145105	Confirmed	Weich, J	10/30/18	298-10400	2 Free Seiko Links Style SRPA21	208-07228		Michelle	11/30/18	STORE		Confirmed to Store On 10/30/2018 12:55:35 PM	Sent to Vendor On 10/30/2018 12:55:30 PM
194	145108	Confirmed	Chavez, S	12/23/18	298-10100	2 Free Bulova Links Style# 98P157	203-06379		Michelle	1/25/19	STORE		Confirmed to Store On 12/24/2018 1:30:24 PM	Sent to Vendor On 12/24/2018 1:30:14 PM
195	163584	Closed	Castillo, M	1/4/18	316-11577	SZ 6.5 Tungsten Carbon Fiber 8MM Band	316-11478	398-10050	Michelle	1/17/18	SMC	316-11577	Confirmed to Store On 1/11/2018 8:57:42 AM	Sent to Vendor On 1/8/2018 9:09:06 AM
195	163586	Closed	Garcia-Perez, P	1/22/18	106-11051	10KYG Gts Ring SZ 6	198-00000		Michelle	2/8/18	SMC	106-11051	Confirmed to Store On 1/31/2018 2:08:40 PM	Sent to Vendor On 1/23/2018 1:01:12 PM
195	163597	Closed	Ruar, J	1/27/18	238-00279	2 Free Casio Links	238-00279		Michelle	2/9/18	STORE		Confirmed to Store On 2/6/2018 10:56:15 AM	
195	163606	Closed	Powers, M	3/5/18	152-09067	14KPG Brdl Set SZ 4.5	152-09067	198-00000	Michelle	4/5/18	SMC	152-09067	Confirmed to Store On 3/6/2018 3:05:14 PM	Sent to Vendor On 3/6/2018 3:05:09 PM
195	163609	Cancelled	Keeler, K	3/13/18	109-15890	10KWG Brdl Set SZ 4 (Cancelled)	109-15890	198-00000	Michelle	Cancelled	SMC	Cancelled per Melissa	Confirmed to Store On 3/14/2018 9:54:48 AM	Sent to Vendor On 3/14/2018 9:54:44 AM
195	9622	Closed	Nathan, K	3/23/18	298-10200	1 Full Link for Style# 0606816 Part# 569041902			Michelle	4/12/18	SMC	Broken Link Replaced.		Sent to Vendor On 3/23/2018 3:24:39 PM
195	163615	Closed	Wemmer, A	4/4/18	109-16179	10KW Brdl Set (ENG RING ONLY) SZ 5.5	109-16179	198-00000	Michelle	5/3/18	SMC	109-16179	Confirmed to Store On 4/4/2018 11:15:25 AM	Sent to Vendor On 4/4/2018 11:15:21 AM
195	163616	Help Desk	Piceno, A	4/10/18	316-11908	Placed on Help Desk				Help Desk		Spoke to Genevive will let Josue know place on Help Desk 4/12/18 10:30am		

2018 SPECIAL ORDERS

Store	S.O. #	Status	Cust. Name	Date S.O. Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Ship To Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
195	163622	Closed	Morrone, J	5/5/18		10KWG 3MM Plain Band SZ 5.5 (Style#: 01-LD030-L.03)	334-03106	398-10050	Michelle	6/7/18	SMC	334-03106		
195	163624	Closed	Chavez, C	5/18/18	111-10103	SZ 9 Tung/Steel Gts Dia Band	111-10103	198-00000	Michelle	6/7/18	SMC	111-10103	Confirmed to Store On 5/21/2018 3:29:34 PM	Sent to Vendor On 5/21/2018 3:29:19 PM
195	163629	Closed	Fritz, M	8/8/18	298-10300	2 Free Citizen Links Style# CA4184-81E	204-07664		Alma	Mid October	STORE	On back order for 4 to 8 weeks per vendor.	Confirmed to Store On 8/9/2018 7:28:16 AM	Sent to Vendor On 8/9/2018 7:28:13 AM
195	172851	Confirmed	Rogue, J	12/21/18	298-10100	2 Free Bulova Links Style# 43L146	237-00560		Michelle	1/25/19	STORE		Confirmed to Store On 12/24/2018 1:44:45 PM	Sent to Vendor On 12/24/2018 1:44:42 PM
196	136898	Closed	Nicholson, C	2/20/18	298-10100	2 Free Wittnauer Links Style# WN3074	225-00722		Michelle	3/23/18	STORE	Sorry wrong ETA in previous fax	Confirmed to Store On 2/22/2018 7:47:13 AM	Sent to Vendor On 2/22/2018 7:43:51 AM
196	136902	Closed	Daniel, J	4/25/18	330-00332	10KWG SZ-9 6mm Satin Band	330-00340	398-10050	Michelle	5/17/18	SMC	Needs SKU CHANGE, Please do it and fax copy of POS TODAY Thanks	Confirmed to Store On 7/13/2018 3:15:36 PM	Sent to Vendor On 4/26/2018 10:55:43 AM
196	136906	Closed	Heard, M	6/29/18	298-10100	2 Free Bulova Links Style# 97B138	202-06652		Michelle	8/10/18	STORE	Vendor closed for 4th of July adds extra week to ETA. (From 8/3 to 8/10)	Confirmed to Store On 7/2/2018 11:24:32 AM	Sent to Vendor On 7/2/2018 11:24:28 AM
197	151910	Closed	Trinidad, G	9/3/18	105-31143	14K YG Lds Dia Fancy Ring SZ 7	198-00000		Michelle	10/11/18	SMC	105-31143	Confirmed to Store On 9/4/2018 12:50:25 PM	Sent to Vendor On 9/4/2018 12:50:18 PM
198	152092	Closed	Baca, D	2/23/18	316-14787	SZ 9 Tungs/Titanium Band	316-14787	398-10050	Michelle	6/14/18	SMC	Style Q50Z0946T-9 was sent as a replacement for original style due to unavailability.	Confirmed to Store On 3/1/2018 11:44:02 AM	Sent to Vendor On 3/1/2018 11:43:59 AM
198	152111	Closed	Kohl, A	11/3/18	152-12038	14K YELLOW GOLD Ann. Band SZ 4 (RM4227B-100-YLD per email)	198-00000		Michelle	12/6/18	SMC	152-12038 (Price approved by Candy per Marisela.)	Confirmed to Store On 11/8/2018 12:02:11 PM	Sent to Vendor On 11/5/2018 11:53:30 AM
198	152117	Help Desk	Dick, C	11/20/18	105-29964	10KYG Fancy Ring	105-29964			Help Desk	STORE	Spoke to Marisela, will be placing on Help Desk. Customer needs size 7. 11/21		
198	152118	QG	Quiroz, L	11/28/18	498-00000	10XNA835Y (Name Plate)	498-00000			QG	STORE	Placed with QG 11/27 Order# 15304266		
198	152124	Bogarz	Jones, J	12/10/18	398-10010	Bogarz				Bogarz	STORE	Spoke to Marisela, will be placing with Bogarz. 12/10		
199	161613	Closed	Adams, E	5/18/18	298-00000	Seiko Watch Style# SUT118	298-00000		Michelle	6/15/18	STORE		Confirmed to Store On 5/18/2018 3:15:40 PM	Sent to Vendor On 5/18/2018 3:15:35 PM
199	161629	Confirmed	Alvarez, L	9/27/18	298-10200	2 Free Movado Links Style# 3600388 Serial# 15476848 (Part# MB.01.3.34.6316) Rcpt 6008163 DOS 9/27/18	219-01202		Michelle	11/2/18	STORE		Confirmed to Store On 9/28/2018 10:11:01 AM	Sent to Vendor On 9/28/2018 10:10:59 AM
199	161631	Confirmed	Hurtado, D	10/18/18	298-10100	2 Free Bulova Links Style 98D121	202-06033		Michelle	11/23/18	STORE		Confirmed to Store On 10/22/2018 2:53:15 PM	Sent to Vendor On 10/22/2018 2:53:00 PM
199	161632	Closed	Villarreal, R	10/22/18	298-00000	2 Free G-Shock Links Style GSTS110D-1A	238-00105		Michelle	10/25/18	STORE			



## 2018 SPECIAL ORDERS

Store	S.O. #	Status	Cust. Name	Date S.O. Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Ship To Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
199	161634	Confirmed	Beasley, T	10/28/18	298-10000	2 Free Juicy Links Style# 1901048 (JC.73.3.95.0779S)	268-00128		Michelle	12/7/18	STORE	ETA includes Thanksgiving Holiday	Confirmed to Store On 10/29/2018 11:44:46 AM	Sent to Vendor On 10/29/2018 11:44:41 AM
204	153227	Closed	Pitts, M/Pitts, A	1/12/18	103-11082	Steel Dia Accent Gents Bracelet <b>ONE LINK SHORTER.</b>	103-11082	198-00000	Michelle	1/26/18	SMC	103-11082		Sent to Vendor On 1/15/2018 9:48:23 AM
204	153231	Closed	Hereida, D / Kiddell, W	2/11/18	298-10200	2 Free Movado Links Style# 3600280 Serial# 16310933 (Part# MB01.31.461.03) Rcpt# 5827426 DOS 1/27/18	219-01038		Michelle	3/16/18	STORE		Confirmed to Store On 2/19/2018 7:31:56 AM	Sent to Vendor On 2/19/2018 7:31:52 AM
204	153233	Closed	Flores, J	2/27/18	298-10000	2 Free Juicy Links Style# 1901289	268-00490		Michelle	3/30/18	STORE		Confirmed to Store On 2/27/2018 1:08:19 PM	Sent to Vendor On 2/27/2018 1:08:15 PM
204	9289	Closed	Olguin, Jimmy	3/2/18	198-00000	QG=LS23	198-00000		Michelle		STORE	QG item should have been rung under 498-00000. Price is 54.62 plus \$15 Shipping.		
204	153240	Closed	Segura, E	5/21/18	150-29671	14KWG Lds Eng Ring ONLY SZ 4 (Please Rush)			Michelle	6/1/18	SMC	Cancelled per Maria. Customer getting married 6/9. S/O was never faxed in used transfer to fill order.	Confirmed to Store On 5/21/2018 3:24:43 PM	Sent to Vendor On 5/21/2018 3:24:38 PM
204	175560	Closed	Escobar, E	6/25/18	298-10300	2 Free Citizen Links Style# FD2047-58E	205-06878		Michelle	7/27/18	STORE		Confirmed to Store On 6/26/2018 2:50:54 PM	Sent to Vendor On 6/26/2018 2:50:49 PM
204	175569	Closed	Moreno, M	8/14/18	316-11445	Sz 7.5 Tung 8MM Band	316-11445	398-10050	Alma	8/24/18	SMC	316-11445	Confirmed to Store On 8/14/2018 11:40:12 AM	Sent to Vendor On 8/14/2018 11:40:09 AM
204	175570	Closed	Rodgers, E	8/24/18	298-10000	2 Free Juicy Links Style# 1901652	268-00854		Michelle	9/28/18	STORE		Confirmed to Store On 8/24/2018 3:00:09 PM	Sent to Vendor On 8/24/2018 3:00:05 PM
204	175580	Confirmed	Govea, R	10/13/18	298-10300	2 Free Citizen Links Style# EU6030-81D	205-06994		Michelle	11/16/18	STORE		Confirmed to Store On 10/15/2018 9:58:42 AM	Sent to Vendor On 10/15/2018 9:58:38 AM
204	175582	Closed	Garcia, X	11/6/18	150-49034	14KWG Brdl Set SZ 4.5	198-00000		Michelle	12/14/18	SMC	150-49034	Confirmed to Store On 11/6/2018 12:52:07 PM	Sent to Vendor On 11/6/2018 12:52:03 PM
204	175575	Web Special Order	Hernandez, A	10/3/18	498-00000	Web Order#: 201810041739.01	498-00000		Michelle	Web Special Order	STORE	Released 10/3/18 to be delivered via FedEx on Fri. 11/8		
213	89733	Closed	De La Rosa, R	7/8/18	298-00000	Movado Connect Watch Style# 3660018	298-00000		Michelle	9/14/18	STORE	Watch is backordered until 8/17/18 additional 4 weeks to receive item.	Confirmed to Store On 7/10/2018 8:50:58 AM	Sent to Vendor On 7/10/2018 8:50:52 AM
214	120789	Closed	Cabral, S	1/23/18	111-10145	SZ11.5 Tung/Steel Gts Dia Band	111-10145	198-00000	Michelle	2/8/18	SMC	111-10145	Confirmed to Store On 2/6/2018 10:58:00 AM	Sent to Vendor On 1/24/2018 7:54:15 AM
214	120832	Closed	Ali, N	6/8/18	316-14274	SZ 8 Blk Tung. Carbon Band	316-14282	398-10050	Michelle	6/21/18	SMC	316-14282	Confirmed to Store On 6/11/2018 12:05:10 PM	Sent to Vendor On 6/11/2018 12:05:08 PM
214	120837	Help Desk	Marron, C	8/7/18		Placed on Help Desk				Help Desk	STORE	Spoke to Letty will place on help desk 8/8		

## 2018 SPECIAL ORDERS

Store	S.O. #	Status	Cust. Name	Date S.O. Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Ship To Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
214	114409	Closed	Portillo, L	11/12/18	403-18040	10Y 7mm Figaro in 9.5"	403-18040	498-00000	Michelle	11/28/18	SMC	403-18040	Confirmed to Store On 11/13/2018 1:32:12 PM	Sent to Vendor On 11/13/2018 1:32:06 PM
215	34809	Help Desk	Modlin, K	2/10/18		Placed on Help Desk				Help Desk		Spoke to Luz was placed on help desk and faxed.		
215	34812	Closed	Esguerra, F	11/25/18	150-04583	14KWG Dia Hoop Earring	198-00000		Michelle	1/4/19	SMC	150-04583	Confirmed to Store On 11/29/2018 11:33:04 AM	Sent to Vendor On 11/29/2018 11:32:58 AM
223	75818	Closed	Saterlae, A	2/6/18	316-14589	SZ 6.5 Blk Tungsten Band	316-14589	398-10050	Michelle	2/21/18	SMC	316-14589	Confirmed to Store On 2/20/2018 10:06:18 AM	Sent to Vendor On 2/8/2018 1:30:09 PM
223	75847	Closed	Valdivia, R	3/28/18	164-14021	10KPG Lds Eng Ring SZ 10.5	164-14021	198-00000	Michelle	5/2/18	SMC	164-14021	Confirmed to Store On 3/28/2018 3:21:51 PM	Sent to Vendor On 3/28/2018 3:21:49 PM
223	75849	Closed	Montgomery, D	4/5/18	316-11569	Tung Carbon Fiber Band SZ 13.5	398-10050		Michelle	4/18/18	SMC	316-11528	Confirmed to Store On 4/5/2018 3:00:08 PM	Sent to Vendor On 4/5/2018 3:00:02 PM
223	34577	Closed	Hossman, K	4/25/18	316-14266	SZ7.5 Blk Tung Carbon Band	316-14266	398-10050	Michelle	5/2/18	SMC	316-14266	Confirmed to Store On 4/25/2018 1:18:31 PM	Sent to Vendor On 4/25/2018 1:18:27 PM
223	34581	Closed	Dennis, T	5/5/18	298-00000	Bulova Marine Star Style 98P172	298-00000		Michelle	6/8/18	STORE		Confirmed to Store On 5/8/2018 8:25:28 AM	Sent to Vendor On 5/8/2018 8:25:25 AM
223	34598	Closed	Aguilar, C	6/22/18	111-10137	SZ11 Tung/Steel Gts Dia Band	111-10137	198-00000	Michelle	7/5/18	SMC	111-10137	Confirmed to Store On 6/22/2018 1:59:04 PM	Sent to Vendor On 6/22/2018 1:58:58 PM
223	34599	Closed	Hossman, K	6/26/18	316-14266	SZ7.5 Blk Tung Carbon Band	316-14266	398-10050	Michelle	7/27/18	SMC	316-14266	Confirmed to Store On 6/27/2018 1:16:40 PM	Sent to Vendor On 6/27/2018 1:16:35 PM
223	34611	Closed	Prieto, R	7/11/18	298-10200	2 Free Movado Links Style# 3600374 Serial# 15.166.469 (Part# MB.01.1.34.6232) RCPT# 5955492AA DOS 7/6/18	218-01519		Alma	8/10/18	STORE		Confirmed to Store On 7/11/2018 1:13:36 PM	Sent to Vendor On 7/11/2018 1:13:32 PM
223	34612	Closed	Saylor, C	7/24/18	298-10100	2 Free Bulova Links Style# 98D109	202-06355		Michelle	8/24/18	STORE		Confirmed to Store On 7/25/2018 10:02:49 AM	Sent to Vendor On 7/25/2018 10:02:46 AM
223	34655	Confirmed	Oliver, W	11/1/18	298-10300	2 Free Citizen Links Style BU2021-51L	204-08159		Michelle	End of January	STORE	Sorry, vendor has said links are on backorder until late dec/early Jan.	Confirmed to Store On 11/7/2018 2:09:50 PM	Sent to Vendor On 11/2/2018 10:12:17 AM
223	34656	Confirmed	Phillips, C	11/3/18	298-10300	2 Free Citizen Links Style BN0191-55L	204-08068		Michelle	12/14/18	STORE	ETA includes Thanksgiving Holiday	Confirmed to Store On 11/5/2018 8:48:14 AM	Sent to Vendor On 11/5/2018 8:48:10 AM
223	68355	Confirmed	Sanchez, J	11/19/18	298-10200	2 Free Movado Links Style 0607239 Serial# 24379642 (Part# 11.1.14.1485) Rcpt: 5923275 DOS 11/16/18	218-01741		Michelle	Late Dec/Mid Jan	STORE	I was informed by the Vendor that these links are on back order until ealy/mid december.	Confirmed to Store On 11/20/2018 11:50:51 AM	Sent to Vendor On 11/20/2018 9:04:16 AM
225	125824	Cancelled	Jara, R	2/19/18		Movado Connect 3660018 NO LONGER AVAILABLE				Cancelled		Watch no longer available.		
225	125823	Help Desk	Underwood, L	2/17/18		Placed on Help Desk				Help Desk		Spoke to Marizon to be placed on help desk. 2/19/18		

## 2018 SPECIAL ORDERS

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225	125827	Closed	Laguna, V	3/5/18	298-10200	2 Free Movado Links Style# 0606615 Serial# 13361884 (Part# 07.1.36.1202) Rcpt# 5788512A DOS 3/2/18	218-01055		Michelle	4/25/18	STORE		Confirmed to Store On 3/5/2018 1:19:29 PM	Sent to Vendor On 3/5/2018 1:19:26 PM
225	125833	Placed by Store	Chapa, A	4/27/18		Bogarz Order Placed by Store				Bogarz		Spoke to Ches, Bogarz & QG does not need to be faxed in. Already Placed.		
225	125837	Closed	Adolphus, A	6/4/18	268-00490	2 Free Juicy Links Style# 1901289	268-00490		Michelle	6/8/18	STORE			
225	125840	Closed	Nandis, A	6/26/18	114-04555	10K WHITE GOLD Lds Dia Ring SZ 7	198-00000		Michelle	7/27/18	SMC	114-04555	Confirmed to Store On 6/27/2018 1:27:57 PM	Sent to Vendor On 6/27/2018 1:27:53 PM
225	125839	Help Desk	Varguez, I	6/22/18	111-12810	Placed on Help Desk				Help Desk	STORE	Spoke to Lisa it was placed on the help desk and faxed. 6/25		
225	125843	Closed	Villaloboz, R	7/28/18	298-10100	2 Free Bulova Links Style# 98R216	203-06262		Michelle	8/31/18	STORE		Confirmed to Store On 7/30/2018 9:49:50 AM	Sent to Vendor On 7/30/2018 9:49:46 AM
225	152451	Closed	Li, J	11/23/18	152-09000	14K WG Brdl Set SZ 7	152-09000	152-09059	Michelle	Help Desk	STORE	Vendor let us know we carry white version (SKU 152-09059) Spoke to Ches and will place on Help Desk 11/26		
225	152456	Confirmed	Soria, J/Leticia	12/28/18	298-10200	2 Free Movado Links Style# 3600104 Serial# 1477305 (Part# MB.01.1.34.6313) Rcpt# 5749329 DOS 11/15/18	219-00998		Michelle	2/1/19	STORE		Confirmed to Store On 12/28/2018 4:04:08 PM	Sent to Vendor On 12/28/2018 4:04:04 PM
227	174296	Closed	Mendoza, G	2/27/18	164-12165	10KWG Dia Prong Set Band SZ 7	164-12165	198-00000	Michelle	3/28/18	SMC	Please do SKU change and fax copy of POS to S/O Thank you	Confirmed to Store On 4/3/2018 10:13:34 AM	Sent to Vendor On 3/1/2018 10:36:03 AM
227	174303	Web Special Order	Norris, W	3/9/18		Order# 201803090364.01				Web Special Order	STORE	Web Special Order (Released)		
227	174341	Cancelled	Suvannakul, M	5/5/18	164-30159	SS925 Dia Hrt Prom Ring SZ 13	164-30159	198-00000	Michelle	Cancelled	SMC	Cancelled per John. Customer decided to exchange for a necklace due to price difference and her 10yr old wanting the piece right away. 5/10/18	Confirmed to Store On 5/8/2018 8:19:49 AM	Sent to Vendor On 5/8/2018 8:19:46 AM
227	180453	Closed	Scherfenberg, K	5/16/18	111-10103	SZ9 Tung/Steel Gts Dia Band	111-09675	198-00000	Michelle	5/30/18	SMC	111-10103	Confirmed to Store On 5/16/2018 10:23:38 AM	Sent to Vendor On 5/16/2018 10:23:23 AM
227	180455	Closed	Finley, R	5/16/18	298-10200	2 Free Movado Links Style# 360086 Serial# 14968896 (Part# MB.01.3.34.6039) Rcpt# 5871942 DOS 5/13/18	219-00980		Michelle	6/15/18	STORE		Confirmed to Store On 5/16/2018 12:44:04 PM	Sent to Vendor On 5/16/2018 12:43:45 PM
227	180472	Closed	Scott, T	6/6/18	114-04563	10KWG Lds Dia Ring SZ 13	114-04563	198-00000	Michelle	7/5/18	SMC	114-04563 Customer will pay extra \$200 at pick up for size 13 per Carlos via fax.	Confirmed to Store On 6/8/2018 7:33:41 AM	Sent to Vendor On 6/8/2018 7:33:37 AM

## 2018 SPECIAL ORDERS

Store	S.O. #	Status	Cust. Name	Date S.O. Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Ship To Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
227	180500	Closed	Harris, K	8/14/18	298-10200	2 Free Movado Links Style# 3600258 Serial# 15.33.2.962 (Part# MB.01.1.34.6136) Rcpt# 5987884 DOS 8/14/18	218-01410		Michelle	9/14/18	STORE		Confirmed to Store On 8/15/2018 8:24:29 AM	Sent to Vendor On 8/15/2018 8:24:25 AM
227	180495	Closed	Botten, J	8/15/18	316-14373	SZ13 Blk Tungs Carbon Band	316-14373	398-10050	Michelle	8/22/18	SMC	316-14373	Confirmed to Store On 8/15/2018 10:15:03 AM	Sent to Vendor On 8/15/2018 10:15:00 AM
227	180521	Closed	Johnson, C	9/9/18	198-12023	14K Yellow Gold, Dia Quality HI-I1 SZ 4.5	198-12023		Michelle	9/19/18	SMC	198-12023	Confirmed to Store On 9/10/2018 10:29:55 AM	Sent to Vendor On 9/10/2018 10:29:51 AM
227	180522	Closed	Johnson, C	9/9/18	198-12023	14K Rose Gold, Dia Quality HI-I1 SZ 5	198-12023		Michelle	9/26/18	SMC	198-12023	Confirmed to Store On 9/10/2018 10:31:55 AM	Sent to Vendor On 9/10/2018 10:31:52 AM
227	180532	Web Special Order	Jimenez, B	9/25/18	398-00000	Web Order# 201809251682.01				Web Special Order	STORE	Released 9/25/18		
227	180546	Confirmed	Meyers, S	10/19/18	298-00000	2 Free Juicy Links for Style JC-1048WTRG	268-01068		Michelle	11/23/18	STORE		Confirmed to Store On 10/22/2018 2:49:58 PM	Sent to Vendor On 10/22/2018 2:49:51 PM
227	180549	Closed	Rodriguez, A	10/23/18	111-10178	SZ13 Tung/Steel Gts Dia Band	111-10178		Michelle	11/7/18	SMC	111-10178	Confirmed to Store On 10/24/2018 7:58:08 AM	Sent to Vendor On 10/24/2018 7:58:02 AM
227	169777	Confirmed	Talkington, R	12/4/18	298-10300	2 Free Citizen Links Style FD2040-57A	205-06853		Michelle	1/4/19	STORE			Sent to Vendor On 12/4/2018 11:25:11 AM
227	169784	Closed	Gregory, R	12/9/18	198-12031	14K Yellow Gold Dia Quality: HI-I1 SZ 5.5	198-12031		Michelle	12/21/18	SMC	198-12031	Confirmed to Store On 12/10/2018 12:04:36 PM	Sent to Vendor On 12/10/2018 10:42:42 AM
227	169783	Closed	Gregory, M	12/9/18	198-12031	14K Yellow Gold Dia Quality: HI-I1 SZ 5.5	198-12031		Michelle	12/21/18	SMC	198-12031	Confirmed to Store On 12/10/2018 12:04:27 PM	Sent to Vendor On 12/10/18 10:42:51 AM
227	169795	Confirmed	Kowal, A	12/23/18	298-10300	2 Free Citizen Links Style# JY8075-51E	204-08118		Michelle	Early March	STORE	Was informed that Links are on b/o until Early March.	Confirmed to Store On 12/26/2018 9:22:07 AM	Sent to Vendor On 12/24/2018 1:19:39 PM
227	169794	Closed	Griego, T	12/26/18	111-12810	SZ12 Tung/Steel Gts Band	198-00000		Michelle	1/11/19	SMC	111-12810 (SKU Change done 12/29/18)	Confirmed to Store On 12/26/2018 1:23:41 PM	Sent to Vendor On 12/26/2018 1:23:35 PM
227	169797	Closed	Hayes, J	12/29/18	164-01077	14KWG Brdl Set SZ 3	164-01077	198-00000	Michelle	2/22/19	SMC	164-01077	Confirmed to Store On 1/2/2019 10:40:33 AM	Sent to Vendor On 1/2/2019 10:40:20 AM
229	132905	Help Desk	Herrera, A	1/14/18	327-06814	Placed on Help Desk				Help Desk		Placed on Help Desk spoke to Crystal. 1/15 MT		
229	132913	Closed	Perez, J	1/15/18	114-04647	10KWG LDS Dia Ring SZ 5	198-00000		Michelle	2/23/18	SMC	114-04647	Confirmed to Store On 2/22/2018 2:32:08 PM	Sent to Vendor On 1/17/2018 3:02:47 PM
229	123913	Cancelled	Perez, J	1/17/18	114-04647	10KWG Lds Dia Ring SZ 5	198-00000		Michelle	2/23/18	SMC	Placed twice by accident.	Confirmed to Store On 1/19/2018 8:17:16 AM	Sent to Vendor On 1/19/2018 8:17:12 AM

2018 SPECIAL ORDERS

Store	S.O. #	Status	Cust. Name	Date S.O. Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Ship To Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
229	132914	Closed	Corona, S	1/18/18	105-31416	10KP Lds Dia Ring SZ 5	198-00000		Michelle	4/4/18	SMC	105-31416	Confirmed to Store On 1/19/2018 1:42:18 PM	Sent to Vendor On 1/19/2018 1:42:12 PM
229	132917	Closed	Garcia, F	2/11/18	114-04571	10KWG Lds Dia Ring SZ 5.5	198-00000		Michelle	3/23/18	SMC	114-04571	Confirmed to Store On 2/13/2018 11:12:27 AM	Sent to Vendor On 2/13/2018 11:12:13 AM
229	132920	Closed	Garcia, H	2/20/18	298-10100	2 Free Bulova Links Style# 98B149	202-05688		Michelle	3/23/18	STORE	Sorry wrong ETA in previous fax	Confirmed to Store On 2/22/2018 7:47:20 AM	Sent to Vendor On 2/22/2018 7:46:01 AM
229	132925	Closed	Zacarias, S	2/22/18	164-09005	10KY Brdl Set SZ 4	164-09005	198-00000	Michelle	3/23/18	SMC	164-09005	Confirmed to Store On 2/22/2018 1:22:17 PM	Sent to Vendor On 2/22/2018 1:22:14 PM
229	132926	Closed	Sandoval, R	2/23/18	114-04571	10KWG Lds Dia Ring SZ 5	198-00000		Michelle	3/30/18	SMC	114-04571	Confirmed to Store On 2/26/2018 1:43:04 PM	Sent to Vendor On 2/26/2018 1:43:00 PM
229	132927	Help Desk	Cardona, G	2/27/18	111-10103	Placing on Help Desk				Help Desk		Spoke to Maria will place on help desk 3/1 10:50am		
229	132933	Closed	Espinoza, M	3/13/18	298-10300	3 Free Citizen Links Style# CA4377-53H	204-07896		Michelle	4/13/18	STORE	Only has 2 links in stock 3rd link will be on backorder 4-8 weeks. (All 3 links Free)	Confirmed to Store On 3/14/2018 10:22:48 AM	Sent to Vendor On 3/14/2018 10:22:45 AM
229	134952	Closed	Guardado, D/ Garcia, B	6/12/18	298-10400	2 Free Seiko Links Style# SSG010	208-07194		Michelle	7/13/18	STORE		Confirmed to Store On 6/14/2018 7:57:02 AM	Sent to Vendor On 6/14/2018 7:56:58 AM
229	134953	Web Special Order	Jones, R	6/15/18	198-00000	Web Order#: 201806161039.01					STORE	Released 6/25/18		
229	134959	Closed	Adams, E	7/16/18	114-04571	10KWG Dia Ring SIZE 5.5	114-04571	198-00000	Alma	8/10/18	SMC	114-04571	Confirmed to Store On 7/16/2018 2:10:12 PM	Sent to Vendor On 7/16/2018 2:10:09 PM
229	134965	Closed	Larios, A / Cajero, A	7/25/18	112-08147	14KWG Dia Band SZ 9	198-00000		Michelle	8/24/18	SMC	112-08147	Confirmed to Store On 7/26/2018 8:21:27 AM	Sent to Vendor On 7/26/2018 8:21:21 AM
229	134967	Closed	Reyna, E	7/28/18	150-09715	14KWG Bridal Set SZ 6.5	150-09715	198-00000	Michelle	8/24/18	SMC	Please do SKU change and fax copy of POS to S/O per Sandra Thank you	Confirmed to Store On 8/29/2018 10:22:55 AM	Sent to Vendor On 7/30/2018 9:18:13 AM
229	134971	Closed	Arredondo, D	8/14/18	298-10100	2 Free Bulova Links + 3 Paid links Style# 960121	202-06017		Alma	9/7/18	STORE	Customer will pay \$50 for additional links @ pick up per Yesenia	Confirmed to Store On 8/8/2018 3:19:37 PM	Sent to Vendor On 8/8/2018 3:18:11 PM
229	134971A	Closed	Arredondo, D	8/28/18	298-10100	5 Bulova Links Style# 96D121 (Customer Service Issue Please RUSH)	202-06017		Michelle	9/28/18	STORE			Sent to Vendor On 8/28/2018 1:39:18 PM
229	134979	Confirmed	Munoz, T	9/24/18	298-10200	2 Free Movado Links Style# 3600279 Serial# 14.345.045 (Part# MB01.1.34.6158) Rcpt# 5936482 DOS 9/22/18	218-01386		Michelle	10/26/18	STORE		Confirmed to Store On 9/24/2018 4:10:05 PM	Sent to Vendor On 9/24/2018 4:10:01 PM
229	134981	Closed	Medina, T	10/15/18	316-81208	SZ 12 Tung Carbide Band	398-10050		Michelle	10/26/18	SMC	316-81208 (SKU Change done 10/17/18)	Confirmed to Store On 10/16/2018 9:22:08 AM	Sent to Vendor On 10/16/2018 9:22:05 AM
229	134983	Closed	Corona, K	10/29/18	150-11455	14KWG Gents Dia Band SZ 7	150-11455	198-00000	Michelle	12/7/18	SMC	150-11455	Confirmed to Store On 10/31/2018 2:11:15 PM	Sent to Vendor On 10/31/2018 10:13:40 AM

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Store	S.O. #	Status	Cust. Name	Date S.O. Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Ship To Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
229	134984	Closed	Rodriguez, O	11/5/18	316-80853	SZ 8.5-Tung/Carbide Band	316-80853	398-10050	Michelle	11/16/18	SMC	Please do SKU change and fax copy of POS to S/O per Sandra Thank you	Confirmed to Store On 11/30/2018 8:41:46 AM	Sent to Vendor On 11/6/2018 1:11:07 PM
229	134996	Closed	Tillman, D	12/8/18	103-09979	SS925 Dia Hrt Brac. 8 Inches	198-00000		Michelle	12/21/18	SMC	103-09979	Confirmed to Store On 12/10/2018 11:00:47 AM	Sent to Vendor On 12/10/2018 11:00:41 AM
229	134997	Closed	Enriquez, D	12/9/18	150-49315	14KW Dia Brdl Set SZ 5	198-00000		Michelle	1/18/19	SMC	150-49315	Confirmed to Store On 12/12/2018 8:50:24 AM	Sent to Vendor On 12/12/2018 8:50:21 AM
230	136433/ 136433A	Closed	Williams, D	1/3/18	110-06491	10KWG Dia Trio Set SZ 6	110-06491	198-00000	Michelle	2/8/18	SMC	110-06491	Confirmed to Store On 2/6/2018 10:59:25 AM	Sent to Vendor On 1/4/2018 11:54 AM
230	136399	Closed	Monterroso, P	1/10/18	110-06293	10KTT Gents Band Only SZ 14 (If Possible Please Rush Order)	110-06293	198-00000	Michelle	2/1/18	SMC	Please do SKU change and fax copy of POS to S/O Thank you	Confirmed to Store On 4/10/2018 11:55:05 AM	Sent to Vendor On 1/10/2018 3:11:17 PM
230	136434	Closed	Coleman, V	1/10/18	150-49240	14KW Bridal Set SZ 6	150-49240	198-00000	Michelle	3/1/18	SMC	Needs SKU CHANGE, Please do it and fax copy of POS Thanks	Confirmed to Store On 4/3/2018 9:17:48 AM	Sent to Vendor On 1/11/2018 3:15:31 PM
230	136435	Closed	Mendez, Garry	1/10/18	110-06483	10KYG Gents Band Only SZ 13	110-06483	198-00000	Michelle	2/8/18	SMC	110-06483	Confirmed to Store On 2/6/2018 11:00:14 AM	Sent to Vendor On 1/11/2018 2:57:18 PM
230	136414	Closed	Aleman, Miguel	1/11/18	298-00000	Movado Connect Watch Style# 3660016	298-00000		Michelle	2/16/18	STORE		Confirmed to Store On 1/12/2018 8:00:37 AM	Sent to Vendor On 1/12/2018 8:00:32 AM
230	136437	Closed	Morales, L	1/14/18	110-06459	10KTT Dia Trio Set LDS SZ 8 Gents SZ 8.5	110-06459		Michelle	4/16/18	SMC	110-06459	Confirmed to Store On 1/15/2018 11:22:18 AM	Sent to Vendor On 1/15/2018 11:22:15 AM
230	136397	Closed	Maloney, D	1/16/18	110-06400	10K YELLOW GOLD Halo Trio Lds SZ8 Gents SZ 10 (If Possible Please Rush)	110-06400	198-00000	Michelle	4/18/18	SMC	Returned by store. Vendor did not accept return.	Confirmed to Store On 8/23/2018 10:03:17 AM	Sent to Vendor On 1/16/2018 3:41:13 PM
230	136432	Closed	Thomas, S	1/17/18	111-10145	SZ11.5 Tung/Steel Gts Dia Band	111-10145	198-00000	Michelle	2/1/18	SMC	111-10145	Confirmed to Store On 1/29/2018 1:41:12 PM	Sent to Vendor On 1/17/2018 4:28:06 PM
230	136439	Closed	Orellana, D	1/21/18	110-06467	10KYG Dia Trio Set LDS SZ 7.5 Gents SZ 11.5	110-06467	198-00000	Michelle	4/12/18	SMC	110-06467	Confirmed to Store On 1/22/2018 1:30:19 PM	Sent to Vendor On 1/22/2018 1:30:15 PM
230	136440	Closed	Hampton, T	1/22/18	298-00000	Movado Connect Style# 3660016	298-00000		Michelle	3/2/18	STORE		Confirmed to Store On 1/23/2018 1:04:46 PM	Sent to Vendor On 1/23/2018 1:04:43 PM
230	136443	Closed	Meza, C	2/1/18	310-41981	14KR Cushion Genuine Opal Ring SZ 9	310-41981	398-00000	Michelle	4/3/18	SMC	310-41981	Confirmed to Store On 2/5/2018 10:04:56 AM	Sent to Vendor On 2/2/2018 7:59:47 AM
230	136444	Closed	Cardenas, J	2/2/18	110-06467	10KYG Trio Set (GENTS BAND ONLY SZ 9)	110-06467	198-00000	Michelle	4/12/18	SMC	Please do SKU change and fax copy of POS to S/O Today. Thank you	Confirmed to Store On 4/23/2018 10:31:30 AM	Sent to Vendor On 2/5/2018 9:03:13 AM
230	136445	Closed	Cardenas, J	2/2/18	110-06244	10K YELLOW GOLD Dia Trio (LDS ENG & BAND ONLY SZ 9.5)	110-06244	198-00000	Michelle	3/1/18	SMC	110-06244	Confirmed to Store On 2/28/2018 12:50:02 PM	Sent to Vendor On 2/5/2018 9:06:10 AM

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Store	S.O. #	Status	Cust. Name	Date S.O. Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Ship To Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
230	136400	Closed	Hernandez, L	2/5/18	110-06319	10KTT Dia Trio <b>GENTS BAND ONLY SZ 13.5</b>	110-06319	198-00000	Michelle	4/5/18	SMC	Returned by store. Vendor did not accept return.	Confirmed to Store On 2/5/2018 3:23:12 PM	Sent to Vendor On 2/5/2018 3:23:08 PM
230	136415	Closed	Quarker, H	2/5/18	150-29234	14KYG Bridal Set SZ 10.5	150-29234	198-00000	Michelle	3/1/18	SMC	150-29234	Confirmed to Store On 2/28/2018 12:49:36 PM	Sent to Vendor On 2/5/2018 3:25:13 PM
230	168551	Closed	January, A	2/12/18	298-10300	2 Free Citizen Links Style# EX1464-54E	205-06846		Michelle	3/14/18	STORE		Confirmed to Store On 2/14/2018 8:42:12 AM	Sent to Vendor On 2/14/2018 8:19:07 AM
230	168554	Closed	Carballo, L	2/15/18	298-10200	2 Free Movado Links Style# 3600086 Serial# 15053783 (Part# MB01.3.34.6039) Rcpt# 5674887 DOS 1/25/18	219-00980		Michelle	3/23/18	STORE		Confirmed to Store On 2/22/2018 2:00:07 PM	Sent to Vendor On 2/22/2018 2:00:03 PM
230	168552	Cancelled	Nichols, J	2/13/18	106-11630	10K-YG Gents Dia Band SZ 12	106-11630	198-00000	Michelle	Cancelled	SMC	Cancelled per Yury		
230	168557	Closed	Girma, Y	2/25/18	150-06679	14KYG Gts Dia Ring SZ 8.5	150-06679	198-00000	Michelle	5/5/18	SMC	150-06679	Confirmed to Store On 3/1/2018 8:29:43 AM	Sent to Vendor On 2/27/2018 10:27:49 AM
230	168556	Closed	Girma, Y	2/25/18	150-49208	14K <b>YELLOW GOLD</b> Dia Brdl Set SZ 5	150-49208	198-00000	Michelle	5/11/18	SMC	150-49208	Confirmed to Store On 2/26/2018 2:37:21 PM	Sent to Vendor On 2/26/2018 2:37:17 PM
230	168558	Help Desk	Zamara, F	2/26/18		Placed on Help Desk				Help Desk		Spoke to Yury will be placed on Help Desk 2/27 10:50am		
230	168555	Closed	Serrano, J	2/27/18	152-09018	14KWG Brdl Set SZ 5.5	152-09018	198-00000	Michelle	4/5/18	SMC	152-09018	Confirmed to Store On 3/1/2018 8:46:02 AM	Sent to Vendor On 3/1/2018 8:45:59 AM
230	168560	Cancelled	Watkins, B	2/28/18	104-12146	10K-YG Hoop Earrings (In/Out prong)	104-11171	198-00000	Michelle	Cancelled	SMC	The item you are looking for is SKU 104-12146. Store 263 shows one on hand. Try to transfer from them 2/28 Vendor Does NOT accept s/o for hoops. 3/12	Confirmed to Store On 3/12/2018 2:31:40 PM	
230	168563	Closed	Montez, P	3/8/18	114-03243	10KWG Lds Dia Ring SZ 5.5	114-03243	198-00000	Michelle	4/12/18	SMC	114-03243	Confirmed to Store On 3/9/2018 8:56:44 AM	Sent to Vendor On 3/9/2018 8:56:41 AM
230	168564	Closed	Legesse, E	3/8/18	114-04647	10KWG Lds Dia Ring SZ 5			Michelle	5/11/18	SMC	114-04647	Confirmed to Store On 3/13/2018 11:17:22 AM	Sent to Vendor On 3/13/2018 11:17:17 AM
230	168562	Closed	ABD	3/8/18	309-08149	SS Blk SA/Dia Ring SZ 12	309-08149	398-00000	Michelle	3/29/18	SMC	309-08149	Confirmed to Store On 3/15/2018 9:03:13 AM	Sent to Vendor On 3/15/2018 9:03:10 AM
230	168565	Closed	Lemus, E	3/11/18	111-12406	10KYG Gents Dia Band SZ 8.5	111-12406	198-00000	Michelle	5/23/18	SMC	111-12406	Confirmed to Store On 3/13/2018 11:14:20 AM	Sent to Vendor On 3/13/2018 11:14:17 AM

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Store	S.O. #	Status	Cust. Name	Date S.O. Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Ship To Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
230	136450	Closed	Salgado, T	3/12/18	114-03102	10KWG Dia Lds Ring SZ 9	114-03102	198-00000	Michelle	4/12/18	SMC	114-03102	Confirmed to Store On 3/15/2018 9:06:28 AM	Sent to Vendor On 3/15/2018 9:06:25 AM
230	168567	Closed	Gamero, V	3/16/18	109-16369	10KWG Dia Hrt Ring SZ 5	109-16369	198-00000	Michelle	5/3/18	SMC	Please do SKU change and fax copy of POS to S/O per Sandra Thank you	Confirmed to Store On 8/23/2018 10:04:10 AM	Sent to Vendor On 3/19/2018 9:17:19 AM
230	168569	Closed	Gayle, C	3/23/18	298-10200	2 Free Movado Links Style# 3600382 Serial# 14929899 (Part# MB01.3.34.8217) Rcpt# 5883324 DOS 3/23/18	219-01236		Michelle	4/20/18	STORE		Confirmed to Store On 3/23/2018 2:15:12 PM	Sent to Vendor On 3/23/2018 2:15:08 PM
230	168575	Closed	Morgan, H	4/14/18	114-03615	10KWG Lds Dia Ring SZ 10	114-03615	198-00000	Michelle	5/17/18	SMC	114-03615	Confirmed to Store On 4/17/2018 8:39:48 AM	Sent to Vendor On 4/17/2018 8:39:33 AM
230	168573	Closed	Eguizabel, C	4/13/18	164-30035	SS925 Dia Ring SZ 5	164-30035	198-00000	Michelle	5/17/18	SMC	164-30035	Confirmed to Store On 4/17/2018 8:50:08 AM	Sent to Vendor On 4/17/2018 8:50:05 AM
230	168574	Closed	Swafford, T	4/14/18	150-04286	14K <b>YELLOW GOLD</b> Flower Top Ears	150-04286	198-00000	Michelle	5/10/18	SMC	150-04286	Confirmed to Store On 4/17/2018 9:07:47 AM	Sent to Vendor On 4/17/2018 9:07:42 AM
230	168577	Closed	West, C	4/17/18	105-25806	10KYG Lds Fancy Ring SZ 9.5	105-25806	198-00000	Michelle	6/28/18	SMC	Please do SKU change and fax copy of POS to S/O per Sandra Thank you	Confirmed to Store On 8/23/2018 10:06:03 AM	Sent to Vendor On 4/20/2018 9:00:37 AM
230	168580	Closed	Samuels, K	4/19/18	174-03437	10K <b>YELLOW GOLD</b> with <b>ILLUSION PLATES IN WHITE AND WHITE PRONG TIPS.</b>	174-03437	198-00000	Michelle	5/31/18	SMC	174-03437	Confirmed to Store On 4/20/2018 9:11:20 AM	Sent to Vendor On 4/20/2018 9:11:17 AM
230	168576	Transferred	Jones, S	4/15/18	103-11306	Needed in 1 week				Transferred		Spoke to Miguel will try to transfer from 101 Since customer needs it soon. 4/17/18 11:50am		
230	168585	Closed	Salgado, Y	4/26/18	330-00266	10Y SZ-8 6mm Satin Band	330-00266	398-10050	Michelle	5/10/18	SMC	330-00266	Confirmed to Store On 4/27/2018 11:05:53 AM	Sent to Vendor On 4/27/2018 11:05:48 AM
230	168583	Closed	Arevalo, M	4/26/18	189-16825	10KYG Lds Cluster Ring SZ 9	189-16825	198-00000	Michelle	6/21/18	SMC	Please do SKU change & fax copy of POS to S/O per Sandra Thanks (Why has SKU change not been done?)	Confirmed to Store On 9/28/2018 11:05:46 AM	Sent to Vendor On 5/1/2018 8:46:38 AM
230	168587	Closed	Thomas, C	5/1/18	164-30035	SS925 Dia Ring SZ 4	164-30035	198-00000	Michelle	5/31/18	SMC	164-30035	Confirmed to Store On 5/2/2018 8:41:58 AM	Sent to Vendor On 5/2/2018 8:41:52 AM
230	168590	Closed	Amezola, A	5/5/18	111-12372	10KYG Gts Dia Band SZ 13	111-12372	198-00000	Michelle	6/14/18	SMC	111-12372	Confirmed to Store On 5/8/2018 9:04:49 AM	Sent to Vendor On 5/8/2018 9:04:43 AM



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Store	S.O. #	Status	Cust. Name	Date S.O. Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Ship To Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
230	68593	Closed	Ragin, R	5/6/18	309-06861	10Y Onyx/Dia Ring SZ 8	309-06861		Michelle	6/22/18	SMC	NO SKU CHANGE needed. Order being filled through transfer.	Confirmed to Store On 5/8/2018 9:22:12 AM	Sent to Vendor On 5/8/2018 9:22:09 AM
230	168594	Closed	Johnson, J	5/6/18	114-03243	10KWG Lds Dia Ring SZ 3.5	114-03243	198-00000	Michelle	6/21/18	SMC	114-03243	Confirmed to Store On 5/8/2018 9:25:31 AM	Sent to Vendor On 5/8/2018 9:25:27 AM
230	168595	Closed	Johnson, J	5/6/18	105-31838	10KWG Lds Fshn Band SZ 4.5	105-31838	198-00000	Michelle	6/14/18	SMC	Please do SKU change and fax copy of POS to S/O per Sandra Thank you	Confirmed to Store On 8/23/2018 10:04:38 AM	Sent to Vendor On 5/8/2018 9:27:51 AM
230	168601	Closed	Ross, C	5/15/18	117-10407	14KWG Prin. Cut Sol SZ 3.5	117-10407		Michelle	5/31/18	SMC	NO SKU CHANGE needed. Order being filled through transfer.		
230	168602	Closed	Gunn, P	5/19/18	150-45883	14KWG Lds Ring SZ 5.5	150-45883	198-00000	Michelle	7/3/18	SMC	150-45883	Confirmed to Store On 5/23/2018 8:41:11 AM	Sent to Vendor On 5/23/2018 8:41:07 AM
230	168604	Closed	Williams, G	5/21/18	174-03429	10K <b>YELLOW GOLD</b> with ILLUSION PLATES IN WHITE AND WHITE PRONG TIPS.	174-03429	198-00000	Michelle	6/21/18	SMC	Please do SKU change and fax copy of POS to S/O per Sandra Thank you	Confirmed to Store On 8/23/2018 10:05:20 AM	Sent to Vendor On 5/23/2018 8:36:45 AM
230	168605	Closed	Wilson, E	5/21/18	104-10819	10K <b>YELLOW GOLD</b> Dia Sqr Multi Ears	104-10819	198-00000	Michelle	6/21/18	SMC	104-10819	Confirmed to Store On 5/23/2018 8:46:47 AM	Sent to Vendor On 5/23/2018 8:46:42 AM
230	168603	Closed	Smith, A	5/30/18	310-41502	14KR Oval Opal Ring SZ 9	310-41502	398-00000	Michelle	7/11/18	SMC	Please do SKU change and fax copy of POS to S/O per Sandra Thank you	Confirmed to Store On 8/15/2018 11:53:47 AM	Sent to Vendor On 6/4/2018 7:24:26 AM
230	168607	Closed	Portillo, J	5/30/18	110-06269	10KWG <b>BRIDAL SET ONLY</b> SZ 7.5	110-06269	198-00000	Michelle	8/17/18	SMC	110-06269 Wait time approved by Gaby per phone call 6/7/18 3:25pm	Confirmed to Store On 6/7/2018 3:29:52 PM	Sent to Vendor On 6/7/2018 3:29:48 PM
230	168606	Help Desk	Calderon, C	5/30/18	405-32871	Placed on Help Desk				Help Desk	STORE	Spoke to Gaby, it was placed on help desk by her. 5/31 11:15am		
230	168608	Closed	Godbolt, D	6/7/18	110-06376	10KW Dia Trio Set Gents SZ 14 Lds Set SZ 12.5 (Please Rush if Possible)	110-06376		Michelle	8/9/18	SMC	Customer will pay \$150 repair fee @pick up per Yury. NO SKU CHANGE NEEDED	Confirmed to Store On 6/21/2018 3:06:58 PM	Sent to Vendor On 6/21/2018 3:06:55 PM
230	168598	Closed	Parker, E	6/11/18	114-04209	10KWG Lds Dia Ring SZ 4.5	114-04209	198-00000	Michelle	7/12/18	SMC	Please do SKU change & fax copy of POS to S/O per Sandra Thanks (Why has SKU change not been done?)	Confirmed to Store On 9/28/2018 11:04:54 AM	Sent to Vendor On 6/13/2018 2:02:56 PM
230	168610	Cancelled	Mohammad, E	6/10/18	114-04506	10KPG Lds Dia Ring SZ 5.5			Michelle	Cancelled		Their Jeweler is sizing ring for customer.		
230	168613	Closed	Agustin, P	6/14/18	110-06517	10KWG Dia Trio Gents SZ 9 Lds SZ 5.5	110-06517	198-00000	Michelle	7/12/18	SMC	110-06517	Confirmed to Store On 6/18/2018 8:56:54 AM	Sent to Vendor On 6/18/2018 8:56:48 AM

## 2018 SPECIAL ORDERS

Store	S.O. #	Status	Cust. Name	Date S.O. Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Ship To Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
230	168614	Closed	Compton, S	6/18/18	298-10200	2 Free Movado Links Style# 3600450 Serial# 15.345.186 (Part# MB01.1.34.6290) Rcpt# 5884634 DOS 6/16/18	218-01626		Michelle	7/20/18	STORE		Confirmed to Store On 6/18/2018 11:52:43 AM	Sent to Vendor On 6/18/2018 11:52:40 AM
230	168615	Closed	Mondragon, T	6/18/18	112-08188	14KWG Dia Ann Band SZ 9	112-08188	198-00000	Michelle	7/12/18	SMC	112-08188	Confirmed to Store On 6/19/2018 9:18:54 AM	Sent to Vendor On 6/19/2018 9:18:51 AM
230	168616	Closed	Mondragon, T	6/18/18	152-09034	14KWG <b>ENG ONLY SZ 9</b>	152-09034	198-00000	Michelle	7/26/18	SMC	152-09034	Confirmed to Store On 6/19/2018 9:21:43 AM	Sent to Vendor On 6/19/2018 9:21:40 AM
230	168617	Closed	Fuentes, M	6/22/18	110-06459	14KTT <b>LDS SET ONLY SZ 9</b>	110-06459	198-00000	Michelle	9/14/18	SMC	110-06459	Confirmed to Store On 7/2/2018 3:18:00 PM	Sent to Vendor On 7/2/2018 3:17:41 PM
230	168609	Closed	Quinston, A	6/7/18	110-06087	10KWG Dia Trio Set Gents SZ 12.5 Lds SZ 9.5	110-06087	198-00000	Michelle	7/26/18	SMC	110-06087 (Will pay \$75 Repair fee when it is picked up per Gaby)Please do SKU change and fax copy of POS to S/O per Sandra Thank you	Confirmed to Store On 8/2/2018 11:03:50 AM	Sent to Vendor On 6/26/2018 1:51:44 PM
230	168612	Closed	Zart, M	6/11/18	112-08907	14KWG Dia Contour Band SZ 5.5	112-08907		Michelle	7/5/18	SMC			
230	168620	Cancelled	Tintos, A	7/9/18	109-14752	10KWG BAND ONLY SZ 9	109-14752	198-00000	Michelle	Cancelled	SMC	Request to cancel per Vanessa, customer decided to keep sz 7	Confirmed to Store On 7/10/2018 3:10:15 PM	Sent to Vendor On 7/10/2018 3:10:11 PM
230	168624	Closed	Sears, L	7/15/18	114-02633	14KWG Dia Heart Ring SIZE 10.5	114-02633	198-00000	Alma	9/7/18	SMC	114-02633	Confirmed to Store On 7/27/2018 1:25:42 PM	Sent to Vendor On 7/27/2018 1:25:35 PM
230	168625	Closed	Sears, L	7/15/18	112-09343	14KYG Dia Band Size 10.5	112-09343		Alma	8/9/18	SMC	112-09343 No SKU change needed due to transfer		
230	168626	Closed	Forfe, B	8/2/18	110-06376	10KW Dia Trio Set Lds Size 9.5	110-06376	198-00000	Alma	9/20/18	SMC	Customer will pay \$120 for repair per s/o env	Confirmed to Store On 8/7/2018 11:41:13 AM	Sent to Vendor On 8/7/2018 11:41:10 AM
230	168627	Closed	Lucas, N	8/3/18	114-03508	10KP Lds Dia Ring SIZE 10	114-03508	198-00000	Alma	9/14/18	SMC	Please do SKU change & fax copy of POS to S/O per Sandra Thanks	Confirmed to Store On 1/7/2019 11:59:47 AM	Sent to Vendor On 8/10/2018 7:13:22 AM
230	168628	Closed	Brown, R	8/17/18	150-04286	14K YELLOW GOLD Flower Top Ears.	150-04286	198-00000	Michelle	9/27/18	SMC	150-04286	Confirmed to Store On 8/24/2018 3:21:39 PM	Sent to Vendor On 8/24/2018 3:21:36 PM
230	168633	Closed	Berry, M	9/1/18	152-09083	14K <b>YELLOW GOLD</b> Brdl Set SZ 7.5	152-09083	198-00000	Michelle	12/3/18	SMC	152-09083	Confirmed to Store On 9/4/2018 1:18:06 PM	Sent to Vendor On 9/4/2018 1:18:02 PM
230	168632	Closed	Berry, M	9/1/18	150-06547	14KYG Gts Dia Ring SZ 13	150-06547		Michelle	9/20/18	SMC	150-06547	Confirmed to Store On 9/10/2018 2:46:45 PM	

## 2018 SPECIAL ORDERS

Store	S.O. #	Status	Cust. Name	Date S.O. Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Ship To Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
230	168637	Closed	Graham, O	9/26/18	164-30191	10KPG Dia Ring SZ 4	164-30191	198-00000	Michelle	11/1/18	SMC	Please do SKU change & fax copy of POS to S/O per Sandra Thanks	Confirmed to Store On 1/7/2019 12:01:33 PM	Sent to Vendor On 9/28/2018 10:05:32 AM
230	168643	Closed	Thomas, S	10/29/18	110-06376	10KW Lds Set <b>ONLY SZ 11</b>	110-06376	198-00000	Michelle	12/13/18	SMC	Customer to pay \$170 at pick up per YURY (Need copy of POS)	Confirmed to Store On 11/2/2018 8:58:38 AM	Sent to Vendor On 11/2/2018 8:57:35 AM
230	168641	Closed	Alvarado, S	10/17/18	150-65485	18K-WG Eng Ring SZ 4.5	150-65485		Michelle	11/15/18	SMC	150-65485	Confirmed to Store On 11/7/2018 2:34:41 PM	
230	168644	Closed	Thomas, S	10/28/18	114-04647	10KWG Lds Dia Ring SZ 11	114-04647		Michelle	11/8/18	SMC	Customer to pay \$150 at pick up per YURY (Need copy of POS)	Confirmed to Store On 11/2/2018 2:47:43 PM	
230	168646	Closed	Felix, T	11/8/18	268-01050	2 Free Juicy Links for Style JC-1044PVRG	268-01050		Michelle	12/14/18	STORE	Link Request per Yuri	Confirmed to Store On 11/16/2018 9:01:58 AM	Sent to Vendor On 11/16/2018 9:01:55 AM
230	151257	Closed	Vizcaino, V	12/17/18	112-09483	10KWG Chevron Band SZ 4	112-09483	198-00000	Michelle	1/24/19	SMC	112-09483	Confirmed to Store On 12/21/2018 10:11:40 AM	Sent to Vendor On 12/21/2018 10:11:30 AM
232	156248	Closed	Martinez, N / Esparza, D	4/11/18	316-14597	Size-6 Blk Tungs Band	316-14597	398-10050	Michelle	5/10/18	SMC	316-14597	Confirmed to Store On 4/17/2018 8:42:15 AM	Sent to Vendor On 4/17/2018 8:42:09 AM
232	166354	Closed	Hodge, L	6/7/18	112-08154	14KWG Dia Ann. Band SZ 6.5	198-00000		Michelle	7/12/18	SMC	112-08154	Confirmed to Store On 6/11/2018 11:52:55 AM	Sent to Vendor On 6/11/2018 11:52:51 AM
232	166359	Closed	Freman, J	6/21/18	104-10819	10K <b>YELLOW GOLD</b> Sq Multi Ears.	198-00000		Michelle	8/2/18	SMC	104-10819	Confirmed to Store On 6/22/2018 3:29:43 PM	Sent to Vendor On 6/22/2018 3:29:40 PM
232	166369	Closed	Vega, L	7/9/18	109-15379	14KWG Dia Brdl Set SZ 5.5	198-00000	109-15379	Michelle	9/14/18	SMC	109-15379	Confirmed to Store On 7/10/2018 9:16:45 AM	Sent to Vendor On 7/10/2018 9:16:40 AM
232	166383	Closed	Rojas, R	8/27/18	114-04753	10KWG Lds Dia Ring SZ 7 3/4	198-00000		Michelle	10/3/18	SMC	114-09753	Confirmed to Store On 8/28/2018 7:50:48 AM	Sent to Vendor On 8/28/2018 7:50:44 AM
232	166385	Artcarved	Cardenas, G	8/28/18	398-10020	Placed with Artcarved	398-10020			Artcarved	STORE	Spoke to Eduardo. Was placed with Artcarved 8/28 faxed just incase it was needed.		
232	166395	Closed	Lopez, S	10/1/18	310-43896	10W Hrt CR SA Ring SZ 4.5	310-43896	398-00000	Michelle	11/28/18	SMC	310-43896	Confirmed to Store On 10/4/2018 10:14:02 AM	Sent to Vendor On 10/4/2018 10:13:59 AM
232	166399	Cancelled	Benitez, G	10/10/18	114-03508	10K <b>YELLOW GOLD</b> Lds Dia Ring <b>SZ 7.5</b>	198-00000		Michelle	Cancelled	SMC	Cancelled by fax 10/11/18 @ 3:41pm Vendor confirmed cancellation 10/12 via email.	Confirmed to Store On 10/11/2018 2:38:57 PM	Sent to Vendor On 10/11/2018 2:38:54 PM
232	166400	Web Special Order	Nester, Wedalora	10/11/18	398-10030	Web Order# 201810111789.01	398-10030		Alma		STORE	Released 10/11		
232	166407	Cancelled	Deleon, T	10/16/18	519-00926	SS 30" D/C Pave Curb 9mm Chain	598-00000			Cancelled	SMC	Cancelled per vendor. This style not available as bracelet. Spoke to Dina 10/18/18 to let her know. Mt		

## 2018 SPECIAL ORDERS

Store	S.O. #	Status	Cust. Name	Date S.O. Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Ship To Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
232	166413	Closed	Lasarit, A	10/27/18	164-09278	10KPG Brdl Set SZ 4.5	198-00000		Michelle	11/29/18	SMC	164-09278	Confirmed to Store On 10/29/2018 11:25:41 AM	Sent to Vendor On 10/29/2018 11:25:37 AM
232	166424	Closed	Villasenor, T	11/8/18	164-09260	10KYG Brdl Set SZ 10.5	198-00000		Michelle	12/13/18	SMC	164-09260	Confirmed to Store On 11/12/2018 8:38:38 AM	Sent to Vendor On 11/9/2018 7:51:47 AM
232	166434	Closed	Lopez, D	12/5/18	310-43367	14KR Morganite Ring SZ 4	398-00000		Michelle	1/24/19	SMC	310-43367 (SKU change done 12/6/18)	Confirmed to Store On 12/6/2018 8:54:30 AM	Sent to Vendor On 12/6/2018 8:54:26 AM
232	166437	Closed	Gomez, G	12/13/18	111-12414	10KYG Dia Gents Band SZ 8.5	111-12414		Michelle	12/21/18	SMC	111-12414		
233	102797	Closed	Perez, R	10/26/18	298-00000	Movado "Amorosa" Watch Style# 0604983	219-00345	298-00000	Michelle	11/9/18	STORE	ETA includes Thanksgiving Holiday	Confirmed to Store On 10/29/2018 11:17:18 AM	Sent to Vendor On 10/29/2018 11:17:13 AM
234	85133	Closed	Bisarra, V	4/30/18	298-00000	Movado Bold Style# 3600150	298-00000		Michelle	6/1/18	STORE		Confirmed to Store On 5/1/2018 9:01:29 AM	Sent to Vendor On 5/1/2018 9:01:26 AM
234	85149	Web Special Order	Vizcaino, A	5/1/18	498-00000	Web Order#: 201805010736.01				Web Special Order	STORE	Released 5/1/18		
234	85136	Closed	Haay, C	5/15/18	298-00000	Citizen Watch Style# CA0621-05L	298-00000		Michelle	5/17/18	STORE		Confirmed to Store On 5/15/2018 12:49:16 PM	Sent to Vendor On 5/15/2018 12:49:08 PM
234	85137	Closed	Marillo, M	5/30/18	330-00381	10KTT White/Rose SZ-8 6mm Band	330-00381	398-10050	Michelle	6/8/18	SMC	330-00381	Confirmed to Store On 5/30/2018 1:34:50 PM	Sent to Vendor On 5/30/2018 1:34:46 PM
234	85138	Closed	Masculi, R	8/6/18	298-10300	2 Free Citizen Links Style #CA0444-50L	204-07532		Alma	8/8/18	STORE			
234	85144	Confirmed	Romero, P	9/4/18	298-10100	3 Free Bulova Links Style# 98L234	203-06411		Michelle	10/5/18	STORE		Confirmed to Store On 9/4/2018 1:10:43 PM	Sent to Vendor On 9/4/2018 1:10:40 PM
234	85147	Closed	Franco, D	9/12/18	111-11754	SZ 9.5 Tung/Ceramic Band	111-11754	198-00000	Michelle	9/26/18	SMC	111-11754	Confirmed to Store On 9/12/2018 4:05:51 PM	Sent to Vendor On 9/12/2018 4:05:47 PM
234	168155	Waiting	Remero, P	10/8/18	298-10100	3 Free Bulova Links Style# 98L234	203-06411		Michelle	11/9/18	STORE		Confirmed to Store On 10/10/2018 9:16:07 AM	Sent to Vendor On 10/9/2018 2:35:06 PM
234	168153	Closed	Serano, E / Lupita	10/1/18	535-03256	SS Pear Halo Ring SZ 9.5	535-03256		Michelle	11/7/18	SMC	535-03256		
234	168164	Confirmed	Feariby, C	11/18/18	298-10200	2 Free Movado Links Style 3600279 Serial# 14977970 (Part# MB.01.1.34.6158) Rcpt: 6061308 DOS 11/17/18	218-01386		Michelle	12/28/18	STORE		Confirmed to Store On 11/20/2018 9:01:26 AM	Sent to Vendor On 11/20/2018 9:01:23 AM
234	168173	Confirmed	Lopez, V	12/27/18	298-10200	2 Free Movado Links Style# 0607041 Serial# 14692087 (Part# 56.2.14.1362) Rcpt# 6046837 DOS 12/24/18	218-01550		Michelle	1/25/19	STORE		Confirmed to Store On 12/27/2018 3:00:15 PM	Sent to Vendor On 12/27/2018 3:00:09 PM
234	168175	Confirmed	Saldana, M	12/31/18	298-10200	2 Free Movado Links Style# 3600099 Serial# 14651395 (Part# MB.01.1.29.6015) Rcpt# 5928513 DOS 11/4/18	218-01303		Michelle	2/8/19	STORE		Confirmed to Store On 1/3/2019 3:54:23 PM	Sent to Vendor On 1/3/2019 3:54:18 PM

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Store	S.O. #	Status	Cust. Name	Date S.O. Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Ship To Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
236	156275	Closed	Ramos, G	1/17/18	112-09178	14K-WG LDS Dia Band SZ 4.5	112-09178	198-00000	Michelle	3/1/18	SMC	112-09178	Confirmed to Store On 2/27/2018 8:31:21 AM	Sent to Vendor On 1/17/2018 3:06:27 PM
236	156277	Closed	Lazari Herrera, B	1/25/18	150-49059	14KWG Dia Bridal Set SZ 4 1/4	198-00000		Michelle	3/29/18	SMC	150-49059	Confirmed to Store On 1/26/2018 9:54:34 AM	Sent to Vendor On 1/26/2018 9:54:29 AM
236	156286	Closed	Sosa, J	2/3/18	164-30050	10KPG Dia Ring SZ 3.5	164-30050	198-00000	Michelle	3/1/18	SMC	164-30050	Confirmed to Store On 2/28/2018 12:50:47 PM	Sent to Vendor On 2/5/2018 9:15:44 AM
236	156297	Closed	Rabe, M	2/22/18	109-15213	10KWG Dia Brdl Set SZ 5.5	109-15213	198-00000	Michelle	3/22/18	SMC	109-15213	Confirmed to Store On 2/22/2018 2:05:26 PM	Sent to Vendor On 2/22/2018 2:05:22 PM
236	156302	Closed	Pedraza, M	3/1/18	310-43839	10W HRT Aqua Ring SZ 4	398-00000		Michelle	4/11/18	SMC	310-43839	Confirmed to Store On 3/27/2018 8:34:39 AM	Sent to Vendor On 3/2/2018 8:34:37 AM
236	156318	Closed	Lopez-Valenzuela, A	3/31/18	164-12124	10KWG Dia Ring SZ 4	164-12124	198-00000	Michelle	5/3/18	SMC	164-12124	Confirmed to Store On 4/2/2018 10:15:13 AM	Sent to Vendor On 4/2/2018 10:15:09 AM
236	156319	Closed	Roberts, C	4/2/18	109-15213	10KWG Dia Brdl Set SZ 5.5	109-15213	198-00000	Michelle	5/10/18	SMC	109-15213	Confirmed to Store On 4/3/2018 8:37:25 AM	Sent to Vendor On 4/3/2018 8:37:21 AM
236	156329	Closed	Herrera, A	4/19/18	150-45933	14KWG Lds Dia Ring SZ 5.5	150-45933	198-00000	Michelle	6/14/18	SMC	150-45933	Confirmed to Store On 4/20/2018 9:17:35 AM	Sent to Vendor On 4/20/2018 9:17:32 AM
236	156330	Closed	Lazari, B	4/20/18	105-31515	10KP Dia Princess Ring SZ 5	105-31515	198-00000	Michelle	5/10/18	SMC	105-31515	Confirmed to Store On 4/24/2018 8:53:39 AM	Sent to Vendor On 4/24/2018 8:53:36 AM
236	156347	Help Desk	Guevara, N	5/16/18	526-00236	Placed on Help Desk				Help Desk	STORE	Spoke to Joe 5/17 will place on help desk.		
236	161754	Closed	Ramos, K	6/5/18	150-65402	14K (White & Rose) Eng. Ring SZ 5	150-65402	198-00000	Michelle	7/12/18	SMC	150-65402	Confirmed to Store On 6/6/2018 8:45:06 AM	Sent to Vendor On 6/6/2018 8:44:59 AM
236	161756	Closed	Gauna, E	6/8/18	298-10200	2 Free Movado Links Style# 0607202 Serial# 2453436 (Part# 07.1.19.1264) Rcpt 3912574A DOS 6/4/18	218-01592		Michelle	7/12/18	STORE		Confirmed to Store On 6/14/2018 11:48:41 AM	Sent to Vendor On 6/14/2018 11:47:09 AM
236	161762	Transfer	Dominguez, R	6/20/18	408-03488	Needs to be transferred				Tranferred	STORE	Spoke to Joe needs to be transferred N/A for S/O and n/a at 100. 6/21		
236	161761	Help Desk	Dominguez, R	6/20/18	407-07267	Placed on Help Desk				Help Desk	STORE	Placed on Help Desk on behalf of store. 6/21		
236	161766	Closed	Garcia, L	6/24/18	112-09178	14K-WG Lds Dia Band SZ 9	112-09178	198-00000	Michelle	8/2/18	SMC	Please do SKU change and fax copy of POS to S/O per Sandra Thank you	Confirmed to Store On 8/2/2018 10:59:03 AM	Sent to Vendor On 6/26/2018 2:02:00 PM
236	161772	Closed	Garcia, S	7/7/18	316-14266	SZ7.5 Blk Tung Carbon Band	316-14266	398-10050	Michelle	8/10/18	SMC	316-14266	Confirmed to Store On 7/9/2018 11:06:16 AM	Order was faxed in per Katia's email (Katia is away on vacation until 7/12) 7/9/18
236	161780	Closed	Perez, E	7/29/18	334-00177	14KWG 6mm Comfort Fit SZ 13	334-00177	398-10050	Michelle	8/16/18	SMC	334-00177		Sent to Vendor On 8/2/2018 8:21:46 AM

## 2018 SPECIAL ORDERS

Store	S.O. #	Status	Cust. Name	Date S.O. Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Ship To Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
236	161784	Closed	Sanchez Ambos, P	8/6/18	114-03698	10KWG Lds Dia Ring SIZE 4.75	114-03698	198-00000	Alma	9/14/18	SMC	114-03698	Confirmed to Store On 8/9/2018 7:07:51 AM	Sent to Vendor On 8/9/2018 7:07:47 AM
236	161795	Confirmed	Gonzalez, S	9/6/18	298-10200	2 Free Movado Links Style# 0607203 Serial# 24214465 (Part# 07.1.36.126) Rcpt# 5598002 DOS 9/6/18	218-01360		Michelle	10/12/18	STORE		Confirmed to Store On 9/14/2018 12:55:56 PM	Sent to Vendor On 9/13/2018 7:17:49 AM
236	161799	Cancelled	Bartolon, A	9/12/18	114-04647	10KWG Lds Dia Ring SZ 11	114-04647		Michelle	Cancelled	SMC	Cancelled per vendor. Not able to do a size 11. Biggest size available 8. Spoke to Monique to let her know 9/14 mt		
236	161818	Confirmed	Aldeo-Galvan, C	11/2/18	298-10300	2 Free Citizen Links Style AU1065-58G	204-07607		Michelle	12/14/18	STORE	ETA includes Thanksgiving Holiday	Confirmed to Store On 11/5/2018 8:44:47 AM	Sent to Vendor On 11/5/2018 8:44:43 AM
236	161828 (1EM)	Closed	Tuttobene, J	11/16/18	598-00000	Style AGAYBX073-22	598-00000		Michelle	11/29/18	SMC	Royal Chain	Confirmed to Store On 11/20/2018 8:46:07 AM	Sent to Vendor On 11/20/2018 8:46:02 AM
236	161832	QG	Marquez, G	11/21/18	498-10000	14KWG 2.25mm D/C Rope Chain (QG=018W-24)	498-00000			11/24/18	STORE	Scheduled for UPS Saturday Delivery. TRK# 1Z45X0364490898289	Confirmed to Store On 11/23/2018 11:13:14 AM	
236	171551	Confirmed	Aldeo-Galvan, C	12/8/18	298-10300	2 Free Citizen Links Style AU1065-58G	204-07607		Michelle	1/18/19	STORE	ETA Includes Holidays	Confirmed to Store On 12/10/2018 11:04:07 AM	Sent to Vendor On 12/10/2018 11:03:54 AM
236	161830	Closed	Schuartz, E	11/17/18	110-06327	10KTT Gents Band Only SZ 15	110-06327	198-00000	Michelle	12/13/18	SMC	110-06327		
236	161850	Closed	Dolores, E	12/7/18	164-30076	10KW Dia Ring SZ 4	164-30076	198-00000	Michelle	1/4/19	SMC	164-30076	Confirmed to Store On 12/12/2018 8:32:12 AM	Sent to Vendor On 12/12/2018 8:32:10 AM
236	171558	Closed	Rodriguez, M	12/16/18	150-49240	14KW Brdl Set SZ 4 3/4	150-49240	198-00000	Michelle	2/28/19	SMC	150-49240	Confirmed to Store On 12/24/2018 12:01:37 PM	Sent to Vendor On 12/24/2018 12:01:33 PM
236	171573	Closed	Marquez, J	12/30/18	298-00000	Movado Bold Watch Style# 3600367	298-00000		Michelle	1/9/19	STORE	TRK# 1Z0672630394450508 Delivered 1/9/19@11:20 Received by Joe	Confirmed to Store On 1/2/2019 10:04:42 AM	Sent to Vendor On 1/2/2019 10:04:14 AM
237	81252	Confirmed	Phifer, S	9/14/18	298-10200	2 Free Movado Links Style# 3600279 Serial# 14911407 (Part# MB01.1.34.6158) Rcpt# 5742326 DOS 9/13/18	218-01386		Michelle	10/19/18	STORE		Confirmed to Store On 9/18/2018 2:36:31 PM	Sent to Vendor On 9/17/2018 2:16:12 PM
237	154914	Closed	Rios, V	10/4/18	108-16775	10KYG Dia Initial "V" Pendant	108-16775	198-00000	Michelle	10/19/18	SMC	108-16775	Confirmed to Store On 10/5/2018 9:02:41 AM	Sent to Vendor On 10/5/2018 9:02:06 AM
237	154917	Confirmed	Hayes, T	10/12/18	298-00000	3 Free Juicy Links for Style JC-1040RGCH	268-01043		Michelle	11/23/18	STORE		Confirmed to Store On 10/22/2018 2:34:26 PM	Sent to Vendor On 10/22/2018 2:34:21 PM
237	154935	Closed	Dopps, A	12/30/18	298-00000	G-Shock Watch Style# GA700UC-8A	298-00000		Michelle	1/18/19	SMC		Confirmed to Store On 12/31/2018 8:26:36 AM	Sent to Vendor On 12/31/2018 8:26:17 AM
238	167265	Closed	Martinez, A	1/4/18	298-00000	Movado Bold Watch Style# 3600286	298-00000		Michelle	2/16/18	STORE		Confirmed to Store On 1/8/2018 9:20:34 AM	Sent to Vendor On 1/8/2018 9:20:31 AM

## 2018 SPECIAL ORDERS

Store	S.O. #	Status	Cust. Name	Date S.O. Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Ship To Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
238	167266	Closed	Martinez, A	1/4/18	298-00000	Movado Bold Motion Watch Style# 366004	298-00000		Michelle	2/16/18	STORE		Confirmed to Store On 1/8/2018 9:22:54 AM	Sent to Vendor On 1/8/2018 9:22:51 AM
238	167262	Closed	Torres, I	1/23/18	298-10300	2 Free Links Citizen Style# BM7331-64E	204-07983		Michelle	2/23/18	STORE		Confirmed to Store On 1/24/2018 7:57:02 AM	Sent to Vendor On 1/24/2018 7:56:59 AM
238	77193	Closed	Torres, P	2/3/18	298-10100	2 Free Bulova Links Style# 98B295	202-06462		Michelle	3/23/18	STORE		Confirmed to Store On 2/6/2018 1:33:56 PM	Sent to Vendor On 2/6/2018 1:33:52 PM
238	167295	Closed	Saleido, R	2/11/18	298-00000	Seiko Chronograph Style# SSC143	298-00000		Michelle	3/30/18	STORE	Date shipped 2/15/18	Confirmed to Store On 2/13/2018 2:57:16 PM	Sent to Vendor On 2/13/2018 2:57:09 PM
238	167299	Cancelled	Pena, J	2/15/18	310-39837	14W Blue Topaz & Dia Ring SZ 5.5	498-00000		Michelle	Cancelled	SMC	Unable to place order. Vendor no longer accepts special orders.	Confirmed to Store On 2/19/2018 9:54:08 AM	
238	167303	Closed	Durazo, C	2/17/18	298-10200	2 Free Movado Links Style# 3600374 Serial# 15.166.543 (Part# MB01.1.34.6232) Rcpt# 58303601A DOS 2/9/18	218-01519		Michelle	3/30/18	STORE		Confirmed to Store On 3/1/2018 3:20:15 PM	Sent to Vendor On 3/1/2018 3:20:11 PM
238	167314	Closed	Torres, I	2/26/18	298-10300	2 Free Citizen Links Style# BM7331-64E	204-07953		Michelle	3/30/18	STORE		Confirmed to Store On 2/27/2018 11:24:07 AM	Sent to Vendor On 2/27/2018 11:24:03 AM
238	169155	Closed	Armendariz, S	5/10/18	298-10100	2 Free Bulova Links Style# 98A179	202-06439		Michelle	6/8/18	STORE		Confirmed to Store On 5/11/2018 1:13:10 PM	Sent to Vendor On 5/10/2018 3:20:52 PM
238	169156	Closed	Amanza, Maria/Pablo	5/10/18	298-10100	2 Free Bulova Links Style# 98R241	203-06536		Michelle	6/8/18	STORE		Confirmed to Store On 5/11/2018 9:16:53 AM	Sent to Vendor On 5/11/2018 9:16:48 AM
238	169161	Closed	Lagarde, N	5/21/18	316-14373	SZ13 Blk Tungs Carbon Band	316-14373	398-10050	Michelle	6/6/18	SMC	316-14373	Confirmed to Store On 5/23/2018 8:33:31 AM	Sent to Vendor On 5/23/2018 8:33:28 AM
238	169176	Closed	Haro, S	6/16/18	298-10300	2 Free Citizen Links Style# CA0687-58E	204-08084		Michelle	7/20/18	STORE		Confirmed to Store On 6/18/2018 10:47:44 AM	Sent to Vendor On 6/18/2018 10:47:41 AM
238	169187	Closed	Powell, M	6/26/18	298-10300	2 Free Citizen Links Style# FE1144-69A (2 for the watch, 2 for the bracelet)	205-06952		Michelle	7/27/18	STORE		Confirmed to Store On 6/27/2018 1:51:31 PM	Sent to Vendor On 6/27/2018 1:51:28 PM
238	169201	Closed	Vizcarra, J	7/30/18	316-50807	SZ8 Tung/Carbide Dome Band	316-50807	398-10050	Michelle	8/31/18	SMC	316-50807	Confirmed to Store On 7/30/2018 1:49:05 PM	Sent to Vendor On 7/30/2018 1:48:35 PM
238	169205	Closed	Torres, T	8/6/18	316-15479	Sz 8 8MM Blk/Blue Comfort Fit	316-15479	398-00000	Alma	8/15/18	SMC	316-15479	Confirmed to Store On 8/6/2018 1:45:57 PM	Sent to Vendor On 8/6/2018 1:45:55 PM
238	170827	Closed	Remijio, D	12/26/18	150-04740	14K <b>WHITE GOLD</b> Dangle Hoop Earrings	198-00000		Michelle	1/4/19	SMC	150-04740	Confirmed to Store On 12/27/2018 9:21:49 AM	Sent to Vendor On 12/27/2018 9:21:45 AM
240	153293	Closed	Bernal, A	1/8/18	114-04555	10KPG Lds Dia Ring SZ 5	198-00000		Michelle	2/15/18	SMC	114-04555	Confirmed to Store On 2/12/2018 11:48:02 AM	Sent to Vendor On 1/9/2018 10:23:44 AM
240	153301	Closed	Doktorozkyk, R	2/10/18	105-31630	10KWG Dia Hrt Ring SZ 5.5	105-31630	198-00000	Michelle	3/22/18	SMC	105-31630 Spoke to Ana 2/19 she approved sized 5.75.	Confirmed to Store On 2/19/2018 10:11:57 AM	Sent to Vendor On 2/15/2018 9:28:34 AM

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Store	S.O. #	Status	Cust. Name	Date S.O. Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Ship To Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
240	153305	Closed	Solorzano, J	2/24/18	298-10300	2 Free Citizen Links Style# CA4184-81E	204-07664		Michelle	3/30/18	STORE		Confirmed to Store On 2/26/2018 1:45:57 PM	Sent to Vendor On 2/26/2018 1:45:52 PM
240	153313	Rejected by QC	Sotelo, M	3/22/18	164-12116	10KWG Dia Ring SZ 4.5	164-12116	198-00000	Michelle	Rejected	SMC	164-12116	Confirmed to Store On 3/22/2018 3:30:48 PM	Sent to Vendor On 3/22/2018 3:30:46 PM
240	153315	Closed	Torres, V	3/27/18	112-09202	14K-WG LDS Dia Band SZ 4	198-00000		Michelle	5/3/18	SMC	112-09202	Confirmed to Store On 3/27/2018 3:21:44 PM	Sent to Vendor On 3/27/2018 3:21:39 PM
240	153321	Cancelled	De Los Angeles Hernandez, M	4/7/18	535-03066	SS & CZ Intertwine Ring SZ 8	535-03066	598-00000	Michelle	Cancelled	SMC	Cancelled per vendor. Style discontinued and no longer available.	Confirmed to Store On 4/9/2018 9:50:18 AM	Sent to Vendor On 4/9/2018 8:41:14 AM
240	153313A	Closed	Sotelo, M	4/19/18	164-12116	10KWG Dia Ring SZ 4.5	164-12116	198-00000	Michelle	5/3/18	SMC	164-12116		Sent to Vendor On 4/19/2018 7:44:07 AM
240	153332	Closed	Mejia, B	6/17/18	298-10300	2 Free Citizen Links Style# BM7251-53M			Michelle	7/20/18	STORE		Confirmed to Store On 6/19/2018 3:06:17 PM	Sent to Vendor On 6/19/2018 3:06:14 PM
240	153333	Help Desk	Ponce, E	6/24/18	111-10152	Placed on Help Desk				Help Desk	STORE	Spoke to Joe will place on Help Desk 6/26		
240	153338	Closed	Mejia, B	7/15/18	298-10300	2 Free Citizen Links Style# AN8170-59E	204-08027		Alma	8/17/18	STORE		Confirmed to Store On 7/16/2018 2:47:58 PM	Sent to Vendor On 7/16/2018 2:47:53 PM
240	153349	Closed	Mendez, C	9/20/18	114-03136	10KWG Lds Dia Ring SZ 9.5	114-03136	198-00000	Michelle	10/18/18	SMC	114-03136	Confirmed to Store On 9/20/2018 2:02:17 PM	Sent to Vendor On 9/20/2018 2:02:10 PM
240	166261	Closed	Bravogatica, F	11/6/18	268-10150	2 Free Juicy Links for Style JC-1044PVRG	268-01050		Michelle	12/14/18	STORE	ETA includes Thanksgiving Holiday	Confirmed to Store On 11/7/2018 7:31:47 AM	Sent to Vendor On 11/7/2018 7:31:43 AM
240	166266 (1EM)	Closed	Madrigal, J	11/23/18	108-16718	10KYG Initial "N" Pendant			Michelle	11/29/18	SMC	108-16718	Confirmed to Store On 11/23/2018 2:04:03 PM	Sent to Vendor On 11/23/2018 1:28:02 PM
240	166273	Closed	Shelton, R	12/5/18	103-11090	10KYG Gents Dia Brac 9 Inches	103-11090	198-00000	Michelle	1/24/19	SMC	103-11090	Confirmed to Store On 12/14/2018 1:41:22 PM	Sent to Vendor On 12/6/2018 8:51:22 AM
241	175343	Closed	King, D	1/8/18	150-65147	14KWG Dia Eng. Ring SZ 9	198-00000		Michelle	2/28/18	SMC	150-65147	Confirmed to Store On 2/22/2018 2:18:00 PM	Sent to Vendor On 1/9/2018 3:03:46 PM
241	174964	Closed	Granillo, E	1/14/18	110-06459	14KTT Dia Trio Set LDS SZ 4 Gents SZ 10.5	198-00000		Michelle	4/18/18	SMC	110-06459	Confirmed to Store On 1/15/2018 10:59:02 AM	Sent to Vendor On 1/15/2018 10:58:59 AM
241	174956A	Closed	Harrington, A	1/15/18	150-49208	14KWG Dia Bridal Set SZ 9 (If Possible Please Rush)	150-49208	198-00000	Michelle	4/18/18	SMC	150-49208		Sent to Vendor On 1/15/2018 4:29:20 PM



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Store	S.O. #	Status	Cust. Name	Date S.O. Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Ship To Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
241	175350	Closed	Hernandez, H	1/17/18	114-04662	10KWG LDS Dia Ring SZ 4.5 (If Possible Please Rush)	198-00000		Michelle	2/14/18	SMC	114-04662	Confirmed to Store On 2/12/2018 11:48:37 AM	Sent to Vendor On 1/17/2018 3:10:47 PM
241	174973	Closed	McAllister, K	1/30/18	298-10000	2 Free Juicy Links Style# 1901652	268-00854		Michelle	2/21/18	STORE		Confirmed to Store On 2/20/2018 10:05:13 AM	Sent to Vendor On 1/30/2018 1:23:30 PM
241	174967	Cancelled	Smith, B	2/5/18	316-15495	STS 8MM Blk/Blue Band SZ 8.5 (Half sizes not available)	316-15495	398-10050	Michelle	Cancelled	SMC	1/2 sizes not available never heard back from Maribel on customers decision, vendor cancelled order 3/14	Confirmed to Store On 3/14/2018 8:50:32 AM	Sent to Vendor On 2/6/2018 1:47:44 PM
241	174982	Closed	Gonzalez, H	2/17/18	164-30076	10KW Dia Ring SZ 3.5	198-00000		Michelle	3/21/18	SMC	164-30076	Confirmed to Store On 2/19/2018 10:43:56 AM	Sent to Vendor On 2/19/2018 10:43:52 AM
241	174974	Closed	Jimenez, Y	2/22/18	111-10145	SZ 11.5 Tung/Steel Gts Dia Band	111-10145	198-00000	Michelle	3/7/18	SMC	111-10145	Confirmed to Store On 3/6/2018 2:16:30 PM	Sent to Vendor On 2/23/2018 1:49:36 PM
241	174987	Closed	Esparza, M	2/25/18	111-11192	10K-YG Gts Band SZ 7.5	198-00000		Michelle	4/4/18	SMC	111-11192	Confirmed to Store On 2/26/2018 2:04:49 PM	Sent to Vendor On 2/26/2018 2:04:45 PM
241	174988	Cancelled	Gonzalez, C	2/25/18	316-14852	SZ12.5 Tung/Titanium Band	398-00000	398-10050	Michelle	Cancelled	SMC	Vendor communicated 4/18/18 that a big shipment that included all of our POS was lost in transit to them and will now take 6 weeks to replace our ordered items. Cancelled per Stephanie over voicemail. Customer is not willing to wait. 4/26/18	Confirmed to Store On 2/26/2018 2:07:42 PM	Sent to Vendor On 2/26/2018 2:07:39 PM
241	174989	Closed	Ramos, R	2/27/18	150-49265	14KWG Brdl Set SZ 4.5	198-00000		Michelle	4/25/18	SMC	150-49265	Confirmed to Store On 3/1/2018 8:31:41 AM	Sent to Vendor On 3/1/2018 8:31:38 AM
241	174992	Closed	Eke, G	2/28/18	164-09260	10KYG Brdl Set SZ 13	198-00000		Michelle	4/18/18	SMC	164-09260	Confirmed to Store On 3/1/2018 8:53:07 AM	Sent to Vendor On 3/1/2018 8:53:04 AM
241	174993	Help Desk	Carrillo, P	3/1/18	111-10178	Placed on Help Desk				Help Desk			Spoke to Jose will place be placing on Help Desk 3/1 3pm	
241	174996	Cancelled	Richards, C	3/3/18	109-15494	10KWG Dia Brdl Set SZ 4.5 and solder together (CANCELLED)	198-00000		Michelle	Cancelled	SMC	Cancelled per Henry 3/15/18	Confirmed to Store On 4/24/2018 2:57:41 PM	Sent to Vendor On 3/5/2018 1:00:58 PM
241	174981	Closed	Perez, R / Rivera, W	2/25/18	150-45933	14KWG Lds Dia Ring SZ 5 1/4	198-00000		Michelle	4/25/18	SMC	150-45933	Confirmed to Store On 3/6/2018 2:53:10 PM	Sent to Vendor On 3/6/2018 2:53:06 PM

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Store	S.O. #	Status	Cust. Name	Date S.O. Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Ship To Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
241	174998	Closed	Gonzalez, J	3/8/18	164-30050	10KPG Dia Ring SZ 4.5	198-00000		Michelle	4/11/18	SMC	164-30050	Confirmed to Store On 3/12/2018 11:16:37 AM	Sent to Vendor On 3/12/2018 11:16:32 AM
241	175001	Closed	Ou, T	3/9/18	109-15213	10KWG Brdl Set SZ 5.5	198-00000		Michelle	4/11/18	SMC	109-15213	Confirmed to Store On 3/12/2018 11:33:28 AM	Sent to Vendor On 3/12/2018 11:33:25 AM
241	175000	Closed	ou, T	3/9/18	316-14407	SZ8 Blk Tung Band	398-00000		Michelle	3/21/18	SMC	316-14407	Confirmed to Store On 3/12/2018 11:36:06 AM	Sent to Vendor On 3/12/2018 11:36:03 AM
241	175018	Web Special Order	Garza, R	3/15/18		Order # 201803160390.01				Web Special Order		Web Order Special Order (Released 3/20/18)		
241	175017	Web Special Order	Garza, R	3/15/18		Order # 201803160390.01				Web Special Order		Web Order Special Order (Released 3/20/18)		
241	175028	Cancelled	Rios, D	3/31/18	111-12562	Vendor has discontinued this style and no longer able to S/O	198-00000		Michelle	Cancelled	SMC	111-12562 Cancelled, not able to S/O	Confirmed to Store On 4/2/2018 10:30:36 AM	
241	175031	Closed	Davis, T	4/2/18	114-03110	10KWG Dia Lds Ring SZ 5	198-00000		Michelle	5/2/18	SMC	114-03110	Confirmed to Store On 4/3/2018 8:33:07 AM	Sent to Vendor On 4/3/2018 8:33:04 AM
241	158753	Closed	Gonzalez, V	4/30/18	152-09042	14KWG Brdl Set SZ 5.5	198-00000		Michelle	6/6/18	SMC	152-09042 (Price approved per Senefro)	Confirmed to Store On 5/1/2018 2:51:41 PM	Sent to Vendor On 5/1/2018 2:51:36 PM
241	174989A	Closed	Ramos, R	5/10/18	150-49265	14KWG WED BAND ONLY SZ 4.5 (Please Rush Order, Customer Service Issue)			Michelle	6/8/18	SMC			Sent to Vendor On 5/10/2018 7:33:42 AM
241	158783	Closed	Corbin, S	6/4/18	316-14373	SZ13 Blk Tungs Carbon Band	316-14373	398-10050	Michelle	6/13/18	SMC	316-14373	Confirmed to Store On 6/4/2018 12:57:40 PM	Sent to Vendor On 6/4/2018 12:57:37 PM
241	158782	Closed	Espinoza, M / Henriquez, N	6/4/18	164-30191	10KPG Dia Ring SZ 4 3/4	198-00000		Michelle	7/5/18	SMC	164-30191	Confirmed to Store On 6/4/2018 1:02:38 PM	Sent to Vendor On 6/4/2018 1:02:31 PM
241	158784	Closed	Martnez, P	6/5/18	112-09194	14K-PG Lds Dia Band SZ 5	198-00000		Michelle	7/5/18	SMC	112-09194	Confirmed to Store On 6/29/2018 12:59:21 PM	Sent to Vendor On 6/6/2018 8:57:17 AM
241	158789	Closed	Morales, R	6/29/18	298-10200	2 Free Movado Links Style# 0606093 Serial# 775924738383 (Part# 84-014896-A-04701-0062) Rcpt# 5868945 DOS 5/29/18 {Not sure on the part#}	218-00594		Michelle	8/10/18	STORE		Confirmed to Store On 7/11/2018 7:57:46 AM	Sent to Vendor On 7/11/2018 7:57:40 AM
241	158793	Closed	Quiroz, E	7/10/18	316-14852	Sz 12.5 Tung/Titanium Band	316-14852	398-10050	Alma	7/25/18	SMC	316-14852	Confirmed to Store On 7/11/2018 9:03:36 AM	Sent to Vendor On 7/11/2018 9:03:30 AM
241	158809	Closed	Nowack, R	8/30/18	298-10300	2 Free Citizen Links Style # AN8170-59E	204-08027		Michelle	9/28/18	STORE		Confirmed to Store On 8/31/2018 8:22:06 AM	Sent to Vendor On 8/31/2018 8:22:03 AM
241	158813	Closed	Washington, G	8/31/18	316-15479	SZ-8 8mm Blk/Blue Band	316-15479	398-10050	Michelle	9/19/18	SMC	316-15479	Confirmed to Store On 9/4/2018 1:05:24 PM	Sent to Vendor On 9/4/2018 1:05:21 PM

## 2018 SPECIAL ORDERS

Store	S.O. #	Status	Cust. Name	Date S.O. Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Ship To Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
241	158824	Closed	Robinson, C	9/23/18	111-12760	SZ 9 Tung/Steel Gts Dia Band	111-12760	198-00000	Michelle	10/10/18	SMC	111-12760	Confirmed to Store On 9/24/2018 1:53:41 PM	Sent to Vendor On 9/24/2018 1:53:36 PM
241	158825	Closed	Molina, V	9/26/18	164-12116	10KWG Dia Ring SZ 2 3/4	198-00000		Michelle	11/7/18	SMC	164-12116	Confirmed to Store On 9/28/2018 10:14:25 AM	Sent to Vendor On 9/28/2018 10:14:21 AM
241	158829	Help Desk	Aldana, E	10/7/18	316-61002	Placed on Help Desk			Michelle	Help Desk	STORE	Spoke to Cece, already placed on help desk. 10/8/18		
241	158828	Cancelled	Johnson, R	10/6/18	111-12273	Discontinued item			Michelle	Cancelled		Responded to tkt: 17052372. Vendor has discontinued band and can't be s/o.		
241	158805	Closed	Delgado, J	10/30/18	298-10100	2 Free Bulova Links Style 98L246	203-06577		Michelle	11/7/18	STORE		Confirmed to Store On 11/1/2018 3:13:13 PM	
241	158842	Closed	Wilson, J	11/20/18	164-09294	10KYG Brdl Set SZ 4 3/4	198-00000		Michelle	12/21/18	SMC	164-09294	Confirmed to Store On 11/27/2018 2:58:11 PM	Sent to Vendor On 11/27/2018 2:57:56 PM
241	158847	Closed	Herrera, V	11/30/18	111-11812	SZ13 Tung/Ceramic Band	111-11812	198-00000	Michelle	12/12/18	SMC	111-11812	Confirmed to Store On 12/3/2018 9:05:34 AM	Sent to Vendor On 12/3/2018 9:05:31 AM
241	173758	Closed	Cervantes, A	12/7/18	114-03102	10KWG Dia Lds Ring SZ 3.5	114-03102	198-00000	Michelle	1/4/19	SMC	114-03102 Please ONLY fax S/O to 310-665-2123		Sent to Vendor On 12/10/2018 11:55:09 AM
241	173775	Confirmed	Saldana, A	12/19/18	298-10300	2 Free Citizen Links style# BM7252-51G	204-08001		Michelle	1/25/19	STORE		Confirmed to Store On 12/24/2018 1:03:59 PM	Sent to Vendor On 12/24/2018 1:03:55 PM
241	173777	HOLD	Villa, B	12/21/18	164-30209	SS952 Hrt w/Leaf Ring SZ 11	198-00000		Michelle	ON HOLD	SMC	Waiting on a call back from Monique on how the customer wants to move forward. Needs to purchase Registry or pay additional \$100 repair fee. 12/27		
241	158846	Closed	Melendez, A	11/27/18	109-15379	14KWG Brdl Set SZ 5.5	198-00000	109-15379	Michelle	1/4/19	SMC	Please do the SKU change in order to keep your inventory correct		
241	173779	Closed	Escobar, M	12/28/18	150-65246	14KWG Lds Dia Ring SZ 4	198-00000	150-65246	Michelle	1/4/19	SMC	Please do the SKU change in order to keep your inventory correct		
242	158469	Closed	Mendoza, Y	2/15/18	298-10100	2 Free Bulova Links Style# 97B138	202-06652		Michelle	3/23/18	STORE		Confirmed to Store On 2/15/2018 3:11:42 PM	Sent to Vendor On 2/15/2018 3:11:39 PM

## 2018 SPECIAL ORDERS

Store	S.O. #	Status	Cust. Name	Date S.O. Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Ship To Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
242	158501	Confirmed	Castillo, C	12/24/18	298-10200	2 Free Movado Links Style# 0606617 Serial# 12337634 (Part#84E41842) Rcpt# 6021660 DOS 12/23/18	219-00782		Michelle	1/25/19	STORE		Confirmed to Store On 12/24/2018 1:42:51 PM	Sent to Vendor On 12/24/2018 1:42:48 PM
243	154631	Closed	Hayes, M	1/3/18	298-10300	2 Free Links Citizen Style# CA4377-53H	204-07896		Michelle	2/9/18	STORE	204-07896	Confirmed to Store On 1/4/2018 12:40 PM	Sent to Vendor On 1/4/2018 12:40 PM
243	154635	Closed	Williams, D	2/7/18	298-10200	2 Free Movado Links Style# 3600086 Serial# 14991345 (Part# MB01.3.34.6039) Rcpt# 5768282 DOS 12/11/17	219-00980		Michelle	2/23/18	STORE		Confirmed to Store On 2/22/2018 2:18:33 PM	Sent to Vendor On 2/8/2018 10:54:09 AM
243	154636	Cancelled	Prendergast, M	2/14/18	218-00859	Movado Watch Style# 0606481	218-00859	298-00000	Michelle	3/23/18	STORE	Cancelled via fax 2/15/18 Customer decided wait was too long. Vendor was able to cancel on time.	Confirmed to Store On 2/15/2018 3:22:12 PM	Sent to Vendor On 2/15/2018 3:22:09 PM
243	98162	Waiting	Hernandez, L	10/18/18	298-10100	2 Free Bulova Links Style 97B138	202-06652		Michelle	11/16/18	STORE		Confirmed to Store On 10/18/2018 3:55:01 PM	Sent to Vendor On 10/18/2018 3:54:56 PM
244	174500	Help Desk	Gentle, P	1/1/18	316-15354	Placed on Help Desk				Help Desk		Spoke to store order would be placed on Help Desk. 1/2/18 2:40PM MT		
244	174486	Closed	Nava, M	1/2/18	298-10300	2 Free Links Citizen Style# FE1154-57A	205-06796		Michelle	2/9/18	STORE	205-06796	Confirmed to Store On 1/3/2018 10:43 AM	Sent to Vendor On 1/3/2018 10:43 AM
244	174516	Closed	Isotalo, G/Perez, D	1/18/18	298-10300	2 Free Links Citizen Style# CA4184-81E	204-07664		Michelle	2/16/18	STORE		Confirmed to Store On 1/19/2018 8:41:23 AM	Sent to Vendor On 1/19/2018 8:41:19 AM
244	174550	Web Special Order	Mejia, E	2/13/18		Order # 2018021201890.01				Web Special Order		Placed online by customer and paid in store. Ship to store.		
244	160361	Closed	Chavez, D	3/3/18	316-50807	SZ8 Tung. Carbide Dome Band	316-50807	398-10050	Michelle	3/14/18	SMC	Please do SKU change and fax copy of POS to S/O Thank you	Confirmed to Store On 4/3/2018 9:11:12 AM	Sent to Vendor On 3/5/2018 12:00:06 PM
244	160370	Cancelled	Israel, R	3/2/18	106-11549	Vendor No Longer Available for S/O				Cancelled		Spoke to store left a msg for Maria that Vendor no longer accepts s/o. 3/5/18 3:33pm		
244	160374	Closed	Virgen, P	3/6/18	111-10079	SZ7.5 Tung/Steel Gts Band	111-10079	198-00000	Michelle	3/21/18	SMC	Please do SKU change and fax copy of POS to S/O TODAY Thank you	Confirmed to Store On 5/3/2018 10:56:37 AM	Sent to Vendor On 3/7/2018 8:28:17 AM
244	160383	Cancelled	Gana, J	3/14/18	298-10200	Purchased on 12/26/14 Order does not qualify for free links. Needs to be within 90 days of purchase.	218-01121		Michelle	ON HOLD	STORE	Still on hold. Provided quote of \$35 each link. have not heard back or received POS to move forward w/order.	Confirmed to Store On 4/2/2018 11:16:36 AM	
244	160389	Closed	Rodriguez, R	3/18/18	298-10100	2 Free Links Style# WN3085	225-00706		Michelle	4/20/18	STORE		Confirmed to Store On 3/19/2018 11:29:24 AM	Sent to Vendor On 3/19/2018 11:29:20 AM
244	160393	Closed	Ramirez, G	3/23/18	298-00000	Movado Bold Watch Style# 3600373	298-00000		Michelle	4/20/18	STORE		Confirmed to Store On 3/23/2018 2:09:58 PM	Sent to Vendor On 3/23/2018 2:09:54 PM
244	160397	Closed	Martin, R	3/23/18	298-10200	2 Free Movado Links Style# 3600278 Serial# 15.275.280 (Part# MB01.1.34.6156) Rcpt# 5918309 DOS 3/14/18	218-01543		Michelle	4/27/18	STORE		Confirmed to Store On 3/27/2018 2:53:02 PM	Sent to Vendor On 3/27/2018 2:52:59 PM
244	160396	Closed	Meith, G	3/27/18	298-10400	2 Free Seiko Links Style# SUP364	209-05469		Michelle	4/27/18	STORE		Confirmed to Store On 3/28/2018 2:52:50 PM	Sent to Vendor On 3/28/2018 2:52:47 PM

## 2018 SPECIAL ORDERS

Store	S.O. #	Status	Cust. Name	Date S.O. Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Ship To Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
244	160411	Web Special Order	Glass, K	4/6/18	398-10030	Web Order #: 201804100563.01					STORE	ON HOLD. Waiting on POS for difference of \$81.98 Total Cost of Order \$819.79		
244	160436	Closed	Reyes, E	4/28/18	109-15213	10KWG Dia Brdl Set SZ 5 (Please RUSH, if possible)	198-00000		Michelle	5/30/18	SMC	109-15213	Confirmed to Store On 4/30/2018 8:46:41 AM	Sent to Vendor On 4/30/2018 8:46:38 AM
244	174774	Closed	Carrillo, J	5/25/18	111-12059	10KY Gents Dia Band SZ 8	198-00000		Michelle	7/5/18	SMC	111-12059	Confirmed to Store On 5/30/2018 8:35:50 AM	Sent to Vendor On 5/30/2018 8:35:47 AM
244	174780	Closed	Clayton, D	5/31/18	309-08032	10KY Oval Blk Agate Onyx Ring SZ 6.5	398-00000		Michelle	7/5/18	SMC	309-08032	Confirmed to Store On 6/5/2018 7:42:09 AM	Sent to Vendor On 6/1/2018 7:28:33 AM
244	174781	Cancelled	Reyes, D	6/3/18	298-00000	Movado Bold Style# 3600146	298-00000		Michelle	Cancelled	STORE	No Longer Available per vendor. Spoke to Courtney to let her know 2:02pm 6/5/18 MT	Confirmed to Store On 6/5/2018 9:23:49 AM	Sent to Vendor On 6/5/2018 9:23:45 AM
244	174787	Closed	Reyes, H	6/5/18	316-14589	SZ 6.5 Blk Tungsten Band (Please RUSH if possible)	316-14589	398-10050	Michelle	6/20/18	SMC	Please do SKU change and fax copy of POS to S/O per Sandra Thank you	Confirmed to Store On 7/20/2018 11:39:12 AM	Sent to Vendor On 6/5/2018 1:42:08 PM
244	174792	Closed	Gaiton, V	6/5/18	298-00000	Movado Watch Style# 3600334	298-00000		Michelle	7/6/18	STORE		Confirmed to Store On 6/6/2018 8:51:49 AM	Sent to Vendor On 6/6/2018 8:51:45 AM
244	174804-1EM	Closed	Hodge, C	6/15/18	498-10000	QG=PWC080-24 {14K 3.2mm Pave Figaro Chain}			Michelle	7/6/18	STORE	Delivered on Fri. 6/22/18 @12:54pm Received by Bever TRK# 1Z45X0360395298254	Confirmed to Store On 6/18/2018 8:48:19 AM	Sent to Vendor On 6/18/2018 8:48:13 AM
244	174809	Closed	Alvarado, S / Alvarado, A	6/18/18	109-15213	10KWG Bridal Set SZ 3.5	198-00000		Michelle	7/25/18	SMC	109-15213	Confirmed to Store On 6/19/2018 9:24:54 AM	Sent to Vendor On 6/19/2018 9:24:51 AM
244	174821	Closed	Hovsepian, D	6/29/18	298-10400	2 Free Seiko Links Style# SNE457	208-07103		Alma	8/3/18	STORE		Confirmed to Store On 7/2/2018 11:49:31 AM	Sent to Vendor On 7/2/2018 11:49:26 AM
244	174829	Closed	Figuerola, J	7/16/18	114-03342	10KWG Dia Ring SIZE 5	114-03342		Alma	7/18/18	STORE	NO SKU CHANGE needed. Order being filled through transfer.		
244	177271	Closed	Rios, D	9/7/18	316-14829	SZ 11 Sapph. Tung/Titanium Band	316-14829	398-10050	Michelle	11/14/18	SMC	Please do SKU change and fax copy of POS to S/O per Sandra Thank you	Confirmed to Store On 11/20/2018 10:25:58 AM	Sent to Vendor On 9/7/2018 3:19:31 PM
244	177276	Confirmed	Martinez, R	9/12/18	298-10200	2 Free Movado Links Style# 0607041 Serial# 14187371 (Part# 56.2.14.1362) Rcpt 5998881 DOS 9/12/18	218-01550		Michelle	10/26/18	STORE		Confirmed to Store On 9/21/2018 10:48:15 AM	Sent to Vendor On 9/21/2018 10:48:11 AM
244	177279	Waiting	Konikow, S	9/15/18	298-00000	Movado style# 0607063	298-00000		Michelle	10/19/18	STORE		Confirmed to Store On 9/17/2018 2:50:23 PM	Sent to Vendor On 9/17/2018 2:50:16 PM
244	177283	Confirmed	Flores, R	9/16/18	298-10200	2 Free Movado Links Style# 3600374 Serial# 15.166.422 (Part# MB01.1.34.6232) Rcpt# 6015765B DOS 9/16/18	218-01519		Michelle	10/19/18	STORE		Confirmed to Store On 9/20/2018 1:54:29 PM	Sent to Vendor On 9/20/2018 1:54:16 PM
244	177334	Confirmed	Chuha, M	11/18/18	298-10200	2 Free Movado Links Style 3600450 Serial# 14.896.338 (Part# MB.01.34.6159) Rcpt# 5947470 DOS 11/18/18	218-01626		Michelle	12/28/18	STORE		Confirmed to Store On 11/20/2018 8:55:26 AM	Sent to Vendor On 11/20/2018 8:55:22 AM
244	177335	Confirmed	Chuha, M	11/18/18	298-10200	2 Free Movado Links Style 3600296 Serial# 14.965.996 (Part# MB.01.34.6290) Rcpt# 5947470 DOS 11/18/18	218-01329		Michelle	12/28/18	STORE		Confirmed to Store On 11/20/2018 8:58:06 AM	Sent to Vendor On 11/20/2018 8:58:01 AM

## 2018 SPECIAL ORDERS

Store	S.O. #	Status	Cust. Name	Date S.O. Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Ship To Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
244	183596	Closed	Mezaelias, A	12/17/18	164-09278	10KPG Brdl Set SZ 3 3/4	198-00000		Michelle	1/23/19	SMC	164-09278	Confirmed to Store On 12/21/2018 10:48:42 AM	Sent to Vendor On 12/21/2018 10:48:38 AM
244	183612	Closed	Ojeda, C	12/27/18	298-00000	Movado Bold Watch Style 3600277	298-00000		Michelle	1/9/19	STORE	TRK# 1Z0672630391986301 Delivered 1/9/19 @ 7:33 Received by Maria	Confirmed to Store On 12/27/2018 11:28:04 AM	Sent to Vendor On 12/27/2018 11:28:00 AM
244	177337	Help Desk	Ruelas, A	11/21/18	151-09077	Placed on Help Desk	151-09077			Help Desk	STORE	Placed on help desk and filled.		
244	183613	Closed	Garcia, M	12/27/18	112-09178	14KWG Lds Band SZ 3	198-00000		Michelle	1/30/19	SMC	112-09178 (Size 3 approved per Maria 1/2/19)	Confirmed to Store On 1/2/2019 2:41:20 PM	Sent to Vendor On 1/2/2019 2:41:13 PM
245	112753	Closed	Coronado, A	3/1/18	316-51409	SZ14 Tung. Carb. Domed Band	316-51409	398-10050	Michelle	3/9/18	SMC	Please do SKU change and fax copy of POS to S/O Thank you	Confirmed to Store On 3/2/2018 8:31:46 AM	Sent to Vendor On 3/2/2018 8:31:44 AM
245	112755	Help Desk	Lopez, D	3/2/18		Placed on Help Desk				Help Desk		Spoke to Kelly will communicate with Swanie or Emma to place on Help Desk for distribution 3/5 11:05am		
245	112772	Closed	Miranda, V / Macias, G	5/27/18	298-10100	2 Free Bulova Links Style# 63A001	250-00977		Michelle	6/29/18	STORE		Confirmed to Store On 5/30/2018 9:03:12 AM	Sent to Vendor On 5/30/2018 9:03:08 AM
245	112771	Closed	Carter, J	6/4/18	111-12760	SZ9 Tung/Steel Gts Blk IP Dia Band	398-10050		Michelle	6/15/18	SMC	111-12760	Confirmed to Store On 6/4/2018 1:24:11 PM	Sent to Vendor On 6/4/2018 1:24:05 PM
245	112751	Closed	Erway, T	6/18/18	164-09047	10K <b>YELLOW GOLD ENG ONLY</b> SZ 7	164-09047	198-00000	Michelle	7/13/18	SMC	Please do SKU change and fax copy of POS to S/O per Sandra Thank you	Confirmed to Store On 8/2/2018 11:01:49 AM	Sent to Vendor On 6/18/2018 11:13:41 AM
245	112778	Closed	Yanez, R	6/28/18	316-14811	SZ10.5 Sapph Tung/Titanium band	316-14811	398-10050	Michelle	9/28/18	SMC	Please do SKU change & fax copy of POS to S/O per Sandra Thank you	Confirmed to Store On 11/30/2018 8:44:46 AM	Sent to Vendor On 6/28/2018 11:44:54 AM
245	112784	Closed	Lanazca, E	8/21/18	330-00357	10W SZ-11 6mm Satin Band	398-10050		Michelle	9/7/18	SMC	330-00357 SKU change done 8/21/18	Confirmed to Store On 8/21/2018 11:59:56 AM	Sent to Vendor On 8/21/2018 11:59:53 AM
245	112792	Waiting	Zepeda, M	10/22/18	298-00000	Movado Bold Watch Style# 3600285	298-00000		Michelle	11/23/18	STORE		Confirmed to Store On 10/22/2018 3:18:14 PM	Sent to Vendor On 10/22/2018 3:18:10 PM
245	112800	Closed	Diaz, S	12/14/18	316-50807	SZ8 Tung Carbide Band	398-10050		Michelle	12/21/18	SMC	316-50807 (SKU Change Done 12/13/18)	Confirmed to Store On 12/14/2018 11:21:11 AM	Sent to Vendor On 12/14/2018 11:21:07 AM
246	159901	Closed	Perez, M	1/2/18	110-06483	10KYG Dia Trio Set LDS SZ 11 Gents SZ 11	198-00000		Michelle	2/7/18	SMC	110-06483	Confirmed to Store On 2/6/2018 11:00:41 AM	Sent to Vendor On 1/3/2018 10:39 AM
246	73977	Closed	Ortega, A	4/20/18	404-16646	14KWG 18" D/C Rope Chain (Style# WR012-18 Per Email)	404-16646	498-00000	Michelle	5/4/18	SMC	404-16646	Confirmed to Store On 4/24/2018 8:36:17 AM	Sent to Vendor On 4/24/2018 8:36:14 AM
246	73980	Help Desk	Alvarado, R	7/29/18	316-14407	Will be placed on the help desk.				Help Desk	STORE	Spoke to Sara. Left msg for Chris to place on help desk for distribution.		
246	73987	Closed	Cardenas, F	11/27/18	150-11091	14K <b>ALL YELLOW GOLD</b> Gts Dia Band SZ 10	198-00000		Michelle	1/11/19	SMC	150-11091	Confirmed to Store On 11/28/2018 3:55:09 PM	Sent to Vendor On 11/28/2018 3:55:03 PM

2018 SPECIAL ORDERS

Store	S.O. #	Status	Cust. Name	Date S.O. Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Ship To Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
247	176360	Closed	Perez, C	6/11/18	298-10200	2 Free Movado Links Style# 3600374 Serial# 15.466.627 (Part# MB01.1.34.6232) Rcpt# 5928023 DOS 6/8/18	218-01519		Michelle	7/13/18	STORE		Confirmed to Store On 6/11/2018 2:13:28 PM	Sent to Vendor On 6/11/2018 2:13:25 PM
247	176363	Closed	Crouder, C	6/14/18	150-45198	14KWG Lds Dia Ring SZ 8 (Customer Service Issue, Please Rush if possible)			Michelle	8/9/18	SMC	150-45198 Customer Service Issue	Confirmed to Store On 6/15/2018 7:59:53 AM	Sent to Vendor On 6/15/2018 7:59:48 AM
247	176366	Closed	Caballero, J	6/19/18	111-10137	SZ11 Tung/Steel Gts Dia Band	111-09675	198-00000	Michelle	7/5/18	SMC	111-10137	Confirmed to Store On 6/20/2018 9:26:29 AM	Sent to Vendor On 6/20/2018 9:26:25 AM
247	176389	Closed	Obligacion, C	8/23/18	164-12199	10KWG Prong Set Band SZ 7	198-00000		Michelle	9/20/18	SMC	164-12199	Confirmed to Store On 8/24/2018 8:39:22 AM	Sent to Vendor On 8/24/2018 8:39:17 AM
247	176404	Help Desk	Vasquez, W	10/28/18	316-14407	SZ8 Blk Tung Band	316-14407			Help Desk	STORE	Spoke to Mayra, will place on Help Desk 10/29		
247	176405	Closed	Hernandez, R/Myrna	10/29/18	174-02025	Single Screw on/off Earring Back for Style E162YB5-1	498-00000			11/15/18	SMC	Single Earring Back for SKU 174-02025	Confirmed to Store On 11/2/2018 10:01:07 AM	Sent to Vendor On 11/2/2018 10:01:01 AM
248	152929	Closed	Ojeda, V	3/8/18	298-10300	2 Free Citizen Links Style# BM7331-64E	204-07953		Michelle	4/13/18	STORE		Confirmed to Store On 3/12/2018 11:19:03 AM	Sent to Vendor On 3/12/2018 11:19:00 AM
248	152932	Closed	Dilley, L	4/23/18	152-09018	14KWG Brdl Set SZ 5.5	152-09018	198-00000	Michelle	5/25/18	SMC	152-09018	Confirmed to Store On 4/24/2018 11:38:26 AM	Sent to Vendor On 4/24/2018 11:38:23 AM
248	152939 (1EM)	Closed	Marqueda, N	6/4/18	298-00000	Movado Watch Style# 0606915			Michelle	7/6/18	STORE		Confirmed to Store On 6/7/2018 8:39:30 AM	Sent to Vendor On 6/7/2018 8:39:27 AM
248	79359	Confirmed	Gutierrez, A	9/22/18	298-10200	2 Free Movado Links Style# 3600375 Serial# 14.609.356 (Part# MB01.1.134.623.3) Rcpt# 5865861 DOS 9/22/18	218-01527		Michelle	11/30/18	STORE	Did not receive Serial #s until 10/24	Confirmed to Store On 10/24/2018 4:09:59 PM	Sent to Vendor On 10/24/2018 4:09:56 PM
248	152950	Confirmed	Gutierrez, A	9/22/18	298-10200	2 Free Movado Links Style# 0606792 Serial# 13354489 (Part# 07.1.14.1162) Rcpt# 5865861 DOS 9/22/18	218-01121		Michelle	11/30/18	STORE	Did not receive Serial #s until 10/24	Confirmed to Store On 10/24/2018 4:13:58 PM	Sent to Vendor On 10/24/2018 4:13:53 PM
248	79361	Closed	Robles, A	10/17/18	111-10103	SZ9 Tung/Steel Dia Band	111-10103	198-00000	Michelle	11/2/18	SMC	111-10103	Confirmed to Store On 10/17/2018 4:11:17 PM	Sent to Vendor On 10/17/2018 4:10:37 PM
248	79375	Waiting	Aguilar, A	12/23/18	298-00000	Movado Watch Style# 0607202	218-01592	298-00000	Michelle	1/25/19	STORE		Confirmed to Store On 12/24/2018 1:38:27 PM	Sent to Vendor On 12/24/2018 1:38:59 PM
248	79376	Closed	Aguilar, A	12/23/18	298-00000	Movado Watch Style# 0607208 (Cancelled per Vendor)	298-00000		Michelle	1/4/19	STORE	Movado has told me they don't have stock and aren't expecting any anytime soon. Sorry for the inconvenience.	Confirmed to Store On 12/26/2018 9:13:47 AM	Sent to Vendor On 12/24/2018 1:39:50 PM
249	159902	Closed	Dominguez, A	1/2/18	106-11549	10KYG GTS "DAD" Ring SZ 13	106-11549	198-00000	Michelle	1/24/18	SMC	Please do SKU change and fax copy of POS to S/O Thank you	Confirmed to Store On 4/10/2018 11:24:35 AM	Sent to Vendor On 1/3/2018 10:43 AM

2018 SPECIAL ORDERS

Store	S.O. #	Status	Cust. Name	Date S.O. Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Ship To Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
249	159913	Cancelled	Gil, M	2/2/18	316-14860	Sapph Tungsten/Titanium Band SZ 13.5 (Not Available)	316-14860	398-10050	Michelle	Cancelled	SMC	Size 13.5 not available. Biggest size is 13 Please advise if your customer wants to continue with order in size 13. 2/27 MT Per Ada's Voicemail 3/9 customer will be going in to exchange for something else. MT	Confirmed to Store On 3/1/2018 11:08:29 AM	Sent to Vendor On 2/6/2018 1:39:51 PM
249	159917	Closed	Gamboa, L	2/10/18	150-11091	14K YELLOW Gold Gts Dia Band SZ 9.5	150-11091	198-00000	Michelle	3/14/18	SMC	150-11091	Confirmed to Store On 2/13/2018 9:22:14 AM	Sent to Vendor On 2/13/2018 9:22:05 AM
249	159932	Closed	Calinisan, A	2/21/18	110-06087	10KWG Dia Trio Set Ladies SZ 10.5 Gents SZ 9.5	198-00000		Michelle	3/21/18	SMC	110-06087	Confirmed to Store On 2/22/2018 7:52:59 AM	Sent to Vendor On 2/22/2018 7:52:56 AM
249	159943	Transferred	Ramirez, K	3/3/18	316-11460	Transferred				Transferred		Spoke to Ada, Maricruz transferred from another store. 3/7/18 3:15pm		
249	168402	Closed	Melendez, D	3/8/18	310-42492	10Y Cush Aqua Ring SZ 9	198-00000		Michelle	4/18/18	SMC	310-42492	Confirmed to Store On 3/12/2018 11:21:19 AM	Sent to Vendor On 3/12/2018 11:21:16 AM
249	168406	Cancelled	Ajis, M	3/20/18	110-06400	10KWG Illu Halo Trio <b>LADIES ENG &amp; BAND ONLY SZ 5.5</b>	110-06400	198-00000	Michelle	Cancelled	SMC	Cancelled per Anna on help desk Tkt: 1327794 and Ada over phone. Customer did not want to wait. 3/26/18	Confirmed to Store On 3/21/2018 11:50:53 AM	Sent to Vendor On 3/21/2018 11:50:41 AM
249	168411	Closed	Rodriguez, D	3/23/18	114-03110	10KWG Dia Lds Ring SZ 5	114-03110	198-00000	Michelle	4/25/18	SMC	114-03110	Confirmed to Store On 3/27/2018 2:19:11 PM	Sent to Vendor On 3/27/2018 2:19:08 PM
249	168416	Closed	Sillas, A	4/4/18	498-10000	QG=K5978 (14K Textured Owl Pend)			Michelle	5/10/18	STORE	1EM		Sent to Vendor On 4/4/2018 11:41:30 AM
249	168420	Closed	Sillas, A	4/17/18	298-10200	2 Free Movado Links Style# 3600374 Serial# 15466527 (Part# MB01.1.34.6232) Accommodation Confirmation# 2492855			Michelle	5/18/18	STORE		Confirmed to Store On 4/20/2018 9:08:35 AM	Sent to Vendor On 4/20/2018 9:08:11 AM
249	12345	Closed	Lydia	5/3/18	198-12114	Style SF-1.50ct, 14KWG SZ 5 Quality G-H/SI			Michelle	5/23/18	SMC	198-12114		Sent to Vendor On 5/7/2018 11:50:49 AM
249	12345A	Closed	Lydia	5/8/18	198-12239	Style SBVR-1.50ct, 14KWG SZ 5 Quality G-H/SI (Customer would like to see a sample before purchasing)			Michelle	5/16/18	SMC	Sample		Sent to Vendor On 5/9/2018 8:21:27 AM
249	163259	Closed	Concha, J	5/31/18	112-09186	14K-YG Lds Dia Band SZ 12.5	112-09186	198-00000	Michelle	7/13/18	SMC	112--09186	Confirmed to Store On 6/1/2018 3:20:53 PM	Sent to Vendor On 6/1/2018 3:20:50 PM
249	163262	Closed	Cortes, M	6/7/18	298-10400	2 Free Seiko Links Style# SUP359	209-05451		Michelle	7/6/18	STORE		Confirmed to Store On 6/8/2018 8:03:03 AM	Sent to Vendor On 6/8/2018 8:02:56 AM
249	163271	Help Desk	Claudia	7/1/18	316-61002	Placed on Help Desk				Help Desk	STORE	Spoke to Rosie/Ada will place on Help Desk 7/2 12:50pm		



## 2018 SPECIAL ORDERS

Store	S.O. #	Status	Cust. Name	Date S.O. Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Ship To Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
249	163279	Closed	Monroy, B	7/5/18	164-30191	10KPG Dia Ring SZ 5	198-00000		Michelle	8/1/18	SMC	164-30191	Confirmed to Store On 7/6/2018 7:54:04 AM	Sent to Vendor On 7/6/2018 7:54:00 AM
249	163274	Closed	Moreno, C	7/5/18	298-10200	2 Free Movado Links Style# 3600047 Serial# 151011035 (Part# MB.01.1.29.6015) Rcpt: 5933074 DOS: 6/30/18	218-01394		Michelle	8/10/18	STORE		Confirmed to Store On 7/9/2018 2:36:55 PM	Sent to Vendor On 7/9/2018 2:36:51 PM
249	163278	Closed	Guerrero, J	7/5/18	298-10200	2 Free Movado Links Style# 0606378 Serial# 12199843 (Part# 84.G1.1853) Rcpt: 5933941 DOS: 6/29/18	218-00750		Michelle	8/3/18	STORE		Confirmed to Store On 7/6/2018 1:19:10 PM	Sent to Vendor On 7/6/2018 1:19:05 PM
249	163281	Closed	Turks, G	7/8/18	112-09202	14K-WG Lds Dia Band SZ 10.5	198-00000		Michelle	8/1/18	SMC	112-09202	Confirmed to Store On 7/9/2018 11:14:55 AM	Sent to Vendor On 7/9/2018 11:14:52 AM
249	163280	Help Desk	Aguilar, F	7/8/18		Placed on Help Desk				Help Desk	STORE	Spoke to Ada will place on help desk 7/9/18 11:30am		
249	163294	Closed	Valencia, R	8/6/18	298-10200	2 Free Movado Links Style# 0606615 Serial#07.1.36.1202 (Part# 14471731) Rcpt# 5957915A DOS 7/28	218-01055		Alma	9/7/18	STORE		Confirmed to Store On 8/1/2018 2:53:05 PM	Sent to Vendor On 8/7/2018 2:53:10 PM
249	163332	Closed	Barbosa, J	10/18/18	164-09245	10KWG Dia Brdl Set SZ 12	198-00000		Michelle	12/14/18	SMC	164-09245	Confirmed to Store On 10/22/2018 2:42:05 PM	Sent to Vendor On 10/22/2018 2:42:00 PM
249	163338	Closed	Tamayo, J	10/24/18	103-10621	10KY "S" Tennis Brac. 8.5"	198-00000		Michelle	11/28/18	SMC	103-10621	Confirmed to Store On 10/24/2018 3:13:17 PM	Sent to Vendor On 10/24/2018 3:13:13 PM
249	183656	Closed	Ramos, L	11/15/18	112-09194	14KPG Dia Band SZ 5	112-09194	198-00000	Michelle	12/12/18	SMC	Please do SKU change and fax copy of POS to S/O per Sandra Thank you	Confirmed to Store On 1/7/2019 11:59:30 AM	Sent to Vendor On 11/16/2018 8:38:33 AM
249	183661	Closed	Covarrubias, J	11/20/18	109-16377	10KWG Brdl Set SZ 11.5	198-00000	109-16377	Michelle	12/21/18	SMC	Please do the SKU change in order to keep your inventory correct.		
249	183662	Closed	Arteaga, M	11/23/18	164-02166	10KP Stackable Band SZ 12	164-02166	198-00000	Michelle	12/24/18	SMC	164-02166	Confirmed to Store On 12/14/2018 11:50:39 AM	Sent to Vendor On 11/26/2018 7:25:28 AM
249	183664	Closed	Arteaga, M	11/23/18	164-02042	10KP Stackable Band SZ 12	164-02042	198-00000	Michelle	12/24/18	SMC	164-02042	Confirmed to Store On 12/14/2018 11:50:56 AM	Sent to Vendor On 11/26/2018 7:27:29 AM
249	183663	Closed	Arteaga, M	11/23/18	164-02018	10KP Stackable Band SZ 12	164-02018	198-00000	Michelle	12/24/18	SMC	164-02018	Confirmed to Store On 11/26/2018 7:29:13 AM	Sent to Vendor On 11/26/2018 7:29:10 AM
249	183678	Closed	Romero, E	12/14/18	164-14021	10KPG Lds Eng Ring SZ 4.5	198-00000		Michelle	1/11/19	SMC	164-14021	Confirmed to Store On 12/14/2018 2:15:15 PM	Sent to Vendor On 12/14/2018 2:15:12 PM

## 2018 SPECIAL ORDERS

Store	S.O. #	Status	Cust. Name	Date S.O. Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Ship To Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
249	183684	Closed	Baltazar, S	12/14/18	310-43920	10W Hrt Bl Topaz Ring SZ4	398-00000	310-43920	Michelle	12/21/18	SMC	310-43920		
249	183690	Cancelled	Mayer, I	12/20/18	298-10200	2 Free Movado Links Style# 0607225 Serial# MISSING (Part# MISSING) Rcpt# 6058452 DOS 12/18/18	218-01717		Michelle	Cancelled	STORE	Placed on 2019 Log 1/3 when serial numbers were provided.	Confirmed to Store On 12/26/2018 3:18:45 PM	
249	183703	Closed	Jimenez, E	12/29/18	164-30076	10KWG Dia Ring SZ 4	198-00000		Michelle	1/30/19	SMC	164-30076	Confirmed to Store On 1/2/2019 9:23:46 AM	Sent to Vendor On 1/2/2019 9:23:42 AM
249	183696	Closed	Perez, H	12/25/18	112-09178	14KWG Lds Dia Band SZ 4.5	198-00000		Michelle	1/30/19	SMC	112-09178	Confirmed to Store On 1/2/2019 9:57:47 AM	Sent to Vendor On 1/2/2019 9:57:43 AM
249	183702	Closed	Lopez, R	12/28/18	164-02257	10KWG Stackable Band SZ 9	198-00000		Michelle	1/30/19	SMC	164-02257	Confirmed to Store On 1/2/2019 10:43:02 AM	Sent to Vendor On 1/2/2019 10:42:58 AM
249	183699	Closed	Cabal, S	12/26/19	150-32352	14KWG Ann. Band SZ 6	150-32352	198-00000	Michelle	1/30/19	SMC	150-32352	Confirmed to Store On 1/3/2019 3:21:43 PM	Sent to Vendor On 1/3/2019 3:21:37 PM
249	183688	Closed	Cabal, S	12/28/19	111-11184	10KWG Gts Band SZ 7.5	198-00000		Michelle	3/6/19	SMC	111-11184	Confirmed to Store On 2/19/2019 2:54:02 PM	Sent to Vendor On 1/7/2019 8:42:41 AM
249	183660	Closed	Ednaco, M	11/18/19	110-06004	14KTT Trio Set Gents SZ 6.5 Lds SZ 5.5	110-06004		Michelle	1/11/19	SMC	NO SKU CHANGE needed. Order being filled through transfer.		
250	82722	Help Desk	Martinez, E	1/12/18	316-15354	Placed on Help Desk				Help Desk		Placed on Help Desk spoke to Marilou on 1/15 MT		
250	82727	Closed	Thomas, T	2/1/18	401-01156	SS/925 Oval Links & Beads Anklet 10"	401-01156	598-00000	Michelle	2/15/18	SMC	401-01156	Confirmed to Store On 2/12/2018 11:49:03 AM	Sent to Vendor On 2/5/2018 9:08:57 AM
250	82731	Closed	Palmis, A	2/4/18	111-12042	10KY Gts Dia Band SZ 8	198-00000		Michelle	3/29/18	SMC	111-12042	Confirmed to Store On 2/6/2018 1:43:08 PM	Sent to Vendor On 2/6/2018 1:43:03 PM
250	82730	Cancelled	Fulton, B	2/4/18	111-12042	10KY Gts Dia Band SZ 7.5	198-00000		Michelle	Cancelled	SMC	Cancelled per store 2/9/18	Confirmed to Store On 2/6/2018 1:45:21 PM	Sent to Vendor On 2/6/2018 1:45:13 PM
250	82732	Closed	Go, A	2/12/18	330-00282	10 WHITE GOLD 6mm Satin Band SZ 8.5	330-00282	398-10050	Michelle	3/8/18	SMC	330-00282	Confirmed to Store On 3/6/2018 2:14:24 PM	Sent to Vendor On 2/15/2018 10:08:47 AM
250	82735	Help Desk	Mejia, J	3/2/18		Placed on Help Desk				Help Desk		Spoke to Cece will place on help desk for distribution 3/5 10:25am		
250	82736	Help Desk	Smith, D	3/6/18	316-15511	Placed on Help Desk				Help Desk		Spoke to Linda. She helped Isaura place it on the help desk for distribution.		
250	82738	Closed	McInnis, M	3/7/18	403-20467	14K White Gold 8" Comfort Curb (Style# WCRB120-08 per email)	498-00000		Michelle	5/10/18	SMC	403-20467	Confirmed to Store On 3/19/2018 8:37:31 AM	Sent to Vendor On 3/19/2018 8:37:27 AM
250	119851	Closed	Villareal, L	4/26/18	298-10000	2 Free Juicy Links Style# 1901266	268-00417		Michelle	5/25/18	STORE		Confirmed to Store On 4/27/2018 8:08:32 AM	Sent to Vendor On 4/27/2018 8:08:26 AM
250	119854	Help Desk	Tibol, M	5/9/18	316-14415	Placed on Help Desk				Help Desk	STORE	Spoke to Marilou will be placing on Help Desk w/correct SKU for size 316-14407. 5/11 12:45PM		

2018 SPECIAL ORDERS

Store	S.O. #	Status	Cust. Name	Date S.O. Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Ship To Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
250	119857	QC Rejected	Herrera, R	5/31/18	111-12760	SZ9 Tung/Steel Gts Dia Band	111-12760	198-00000	Michelle	QC Rejected	SMC	Rejected by QC vendor is sending new piece under PO 119857A	Confirmed to Store On 6/4/2018 11:09:58 AM	Sent to Vendor On 6/4/2018 11:09:51 AM
250	119858	Closed	Yoon, J	6/8/18	330-00134	SZ 9 10K <b>YELLOW GOLD</b> 4 mm Plain Band	498-00000		Michelle	7/6/18	SMC	330-00134	Confirmed to Store On 6/11/2018 11:58:18 AM	Sent to Vendor On 6/11/2018 11:58:15 AM
250	119859	Closed	Yoon, J	6/8/18	330-00159	10K <b>YELLOW GOLD</b> 4mm Plain Band SZ 16	498-00000		Michelle	7/5/18	SMC	330-01159		Sent to Vendor On 6/11/2018 2:00:07 PM
250	119863	Closed	Middleton, G	6/14/18	103-11272	SS925/TT Dia Accent DbI Hrt Bracelet 10"	198-00000		Michelle	7/26/18	SMC	103-11272	Confirmed to Store On 6/18/2018 8:51:10 AM	Sent to Vendor On 6/18/2018 8:51:05 AM
250	119857A	Closed	Herrera, R	5/31/18	111-12760	SZ9 Tung/Steel Gts Dia Band (needed before 7/6/18)	111-12760	198-00000	Michelle	6/28/18	SMC	111-12760		Sent to Vendor On 6/20/2018 1:40:30 PM
250	119869	Web Special Order	Torres, A	7/30/18	498-00000	Web Order# 201807301292.01	498-00000			Web Special Order	STORE	Released 7/30/18 <b>Cancelled</b> . Item has been discontinued. Nancy left a msg with Patty regarding this. 8/2/18		
250	119877	Closed	Garcia, D	8/15/18	330-00449	10K SZ8 6mm Engrvd. Band Style# GR630-SZ8	330-00449	398-10050	Michelle	9/14/18	SMC	Vendor no longer in business. Spoke to Patty ordering something similar from different vendor.	Confirmed to Store On 8/17/2018 1:48:01 PM	Sent to Vendor On 8/17/2018 1:47:57 PM
250	119878	Cancelled	Colter, S	8/17/18	316-15495	8mm Blk/Blue Band	398-10030		Michelle	Cancelled	SMC	Cancelled. Biggest size available to order is size 13 per vendor.	Confirmed to Store On 8/20/2018 10:15:00 AM	
250	119879	Cancelled	Estrada, J	8/17/18	316-15677	Yellow Tungs. 8mm Band	398-10050		Michelle	Cancelled	SMC	Cancelled. Biggest size available to order is size 13 per vendor.	Confirmed to Store On 8/20/2018 10:16:49 AM	
250	119886	Closed	Sanchez, T	9/21/18	150-32758	14KWG Lds Dia Ann. Band SZ 10.5	150-32758	198-00000	Michelle	11/12/18	SMC	150-32758	Confirmed to Store On 9/24/2018 1:56:48 PM	Sent to Vendor On 9/24/2018 1:56:44 PM
250	119893	Closed	Orozco, W	10/16/18	398-10050	Style#: 11-8859W6-L.00 6mm Brush Center Band SZ8	398-10050		Michelle	11/1/18	SMC	334-00227 (SKU Change Done 10/17/18)	Confirmed to Store On 10/16/2018 2:05:59 PM	Sent to Vendor On 10/16/2018 2:05:54 PM
250	119496	Help Desk	Reola, J	11/6/18	189-17997	SS925 In/Out Hoops	189-17997			Help Desk	STORE	Spoke to Marilou, was placed on Help Desk and already taken care of. 11/7		
250	119904	Closed	Valera, E	11/30/18	330-00340	10W 6mm Satin Band SZ 6	330-00340	398-10050	Michelle	12/21/18	SMC	330-00340	Confirmed to Store On 12/4/2018 10:43:24 AM	Sent to Vendor On 12/4/2018 10:43:22 AM
250	119912	Waiting	Chan, J	12/14/18	298-00000	Movado Watch Style# 2600146 (Please Ship 2nd Day)	298-00000		Michelle	12/21/18	STORE			Sent to Vendor On 12/17/2018 8:45:15 AM
250	119909	Cancelled	Belisario, C	12/14/18	192-02134	14KY Sig. Sol. SZ 5.5	192-02134	198-00000	Michelle	Cancelled	SMC	Cancelled per fax stating it was picked up from panorama.		
250	119918	Closed	Zamudio, J	12/30/18	316-15529	STS SZ-13 Blk/Blue Band	316-15529	398-10050	Michelle	2/7/19	SMC	316-15529	Confirmed to Store On 1/2/2019 9:21:48 AM	Sent to Vendor On 1/2/2019 9:21:44 AM
251	157486	Closed	Amural, E	1/21/18	298-10200	2 Free Movado Links Style# 3600104 Serial# 15258228 (Part # MB01.334.6313) Rcpt #5719148 DOS 11/24/17	219-00998		Michelle	3/2/18	STORE		Confirmed to Store On 1/23/2018 3:12:00 PM	Sent to Vendor On 1/23/2018 3:11:58 PM

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Store	S.O. #	Status	Cust. Name	Date S.O. Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Ship To Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
251	157520	Closed	De la Riva, M	2/14/18	105-31820	10KYG Lds Dia Fancy Ring SZ 4.5	198-00000		Michelle	5/23/18	SMC	105-31820	Confirmed to Store On 2/15/2018 3:15:06 PM	Sent to Vendor On 2/15/2018 3:15:02 PM
251	157541	Confirmed	Covarrubias, R	6/7/18	298-10300	3 Free Links Style# AN8175-55E	204-07961		Michelle	Mid-August	STORE	Links are on backorder until Mid-August.	Confirmed to Store On 6/14/2018 8:22:57 AM	Sent to Vendor On 6/14/2018 8:22:53 AM
251	170566 (1EM)	Closed	Diaz, Alma	9/19/18	498-10000	QG=DCID143 {14K Oval ID Fig. Bracelet}	498-10000		Michelle	10/2/18	STORE	TRK# 1Z45X0360397071851 Delivered 10/2/18 @ 1:41pm Received by Jackie	Confirmed to Store On 10/1/2018 10:21:26 AM	Sent to Vendor On 9/21/2018 1:30:43 PM
251	170581 (1EM)	Closed	Diaz, A	11/15/18	498-10000	QG=T841 {14KWG 2.5mm Round Hoop}			Michelle	11/23/18	STORE	Will arrive via UPS 1Z45X0360391108902 Delivered Fri 11/23/18 @ 11:20 Received by Diaz	Confirmed to Store On 11/16/2018 10:41:23 AM	Sent to Vendor On 11/15/2018 3:51:35 PM
252	137516	Closed	Cervantes, E	1/21/18	298-00000	Seiko Prospex Style# SRP777	298-00000		Michelle	3/2/18	STORE		Confirmed to Store On 1/22/2018 1:13:13 PM	Sent to Vendor On 3/7/2018 10:38:20 AM
252	137519	Closed	Garcia, M	1/26/18	298-10000	2 Free Juicy Links Style# 1901653	268-00862		Michelle	3/9/18	STORE		Confirmed to Store On 1/30/2018 10:55:42 AM	Sent to Vendor On 1/30/2018 10:55:38 AM
252	137522	Closed	Gonzales, S	2/5/18	164-30167	10KWR Dia Hrt Promi. Ring SZ 5	198-00000		Michelle	3/1/18	SMC	164-30167	Confirmed to Store On 2/28/2018 12:49:08 PM	Sent to Vendor On 2/5/2018 3:29:28 PM
252	137523	Closed	Basquez, T	2/5/18	105-29949	10KYG Lds Ring SZ 11.5	198-00000		Michelle	5/3/18	SMC	105-29949	Confirmed to Store On 2/6/2018 1:50:06 PM	Sent to Vendor On 2/6/2018 1:50:01 PM
252	137525	Cancelled	Nieblas, S	2/10/18	316-15420	8mm Domed Brushed Sts& Blue band SZ 7 (Cancelled)	398-10050		Michelle	4/6/18	SMC	Order was Cancelled per Mark via Fax 2/13/18 11:13am	Confirmed to Store On 2/13/2018 11:14:34 AM	Sent to Vendor On 2/13/2018 11:04:37 AM
252	137531	Closed	Rodriguez, J	2/22/18	150-65329	14K <b>YELLOW GOLD</b> Lds Dia Eng Ring SZ 7	198-00000		Michelle	4/5/18	SMC	150-65329	Confirmed to Store On 2/23/2018 1:46:48 PM	Sent to Vendor On 2/23/2018 1:46:45 PM
252	137549	Help Desk	Nguyen, J	3/17/18	174-02843	Placed on Help Desk				Help Desk		Spoke to Alex, reviewed when to place on help desk for distribution. Forwarded Tkt: 13176348 to distribution to be filled. 3/19 MT		
252	137550	Closed	Cruz, D	4/21/18	298-10000	2 Free Juicy Links Style # 1901293			Michelle	5/25/18	STORE		Confirmed to Store On 4/24/2018 11:35:42 AM	Sent to Vendor On 4/24/2018 11:35:39 AM
252	154994	Closed	Nevarez, A	9/4/18	316-14589	SZ 6.5 Blk Tung. Band	316-14589	398-10050	Michelle	9/20/18	SMC	316-14589	Confirmed to Store On 9/5/2018 7:41:09 AM	Sent to Vendor On 9/5/2018 7:41:05 AM
252	154998	Confirmed	Sandoval, R	9/14/18	298-10400	2 Free Seiko Links Style# SSG021	208-07301		Michelle	10/19/18	STORE		Confirmed to Store On 9/17/2018 2:12:31 PM	Sent to Vendor On 9/17/2018 2:12:25 PM
252	155003	Confirmed	Anton, J	9/27/18	298-10200	2 Free Movado Links Style# 060792 Serial# 13040678 (Part# 07.1.14.1162) Rcpt 5769264 DOS 6/30/18	218-01121		Michelle	11/2/18	STORE		Confirmed to Store On 9/28/2018 10:07:26 AM	Sent to Vendor On 9/28/2018 10:07:21 AM

## 2018 SPECIAL ORDERS

Store	S.O. #	Status	Cust. Name	Date S.O. Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Ship To Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
252	155023	Closed	Bolanos, Z	10/22/18	111-10103	SZ9 Tung/Steel Gts Dia Band	111-10103	198-00000	Michelle	11/1/18	SMC	111-10103	Confirmed to Store On 10/22/2018 3:15:39 PM	Sent to Vendor On 10/22/2018 3:15:35 PM
253	138442	Closed	Morrison, J	8/5/18	150-45834	14K YELLOW GOLD Lds Dia Ring Sz 7	198-00000		Alma	10/12/18	SMC	CERT ONLY	Confirmed to Store On 8/6/2018 1:22:29 PM	Sent to Vendor On 8/6/2018 1:22:25 PM
254	159233	Closed	Martinez, M/ Martinez, V	1/8/18	298-00000	Movado Bold Watch Style# 3600373	298-00000		Michelle	2/16/18	STORE		Confirmed to Store On 1/9/2018 10:29:30 AM	Sent to Vendor On 1/9/2018 10:29:25 AM
254	159234	Closed	Sarinana, G	1/14/18	298-10200	2 Free Movado Links Style# 0604759, Serial # 13450761, Part # 84.E4.1842, Receipt # 5649201 DOS 1/14/18	219-00329		Michelle	2/16/18	STORE		Confirmed to Store On 1/15/2018 10:51:37 AM	Sent to Vendor On 1/15/2018 10:51:34 AM
254	159662	Closed	De La Rosa, D	3/19/18	330-00415	10TT WT/Rose SZ-11 Band	330-00415	398-10050	Michelle	4/13/18	SMC	330-00415	Confirmed to Store On 3/21/2018 9:02:24 AM	Sent to Vendor On 3/21/2018 9:02:20 AM
254	159675	Closed	Lewis, C	4/16/18	298-10200	2 Free Movado Links Style# 3600258 Serial# 15.036.995 (Part# MB01.1.34.6136) Rcpt# 5924708 DOS 4/16/18	218-01410		Michelle	5/18/18	STORE		Confirmed to Store On 4/18/2018 11:18:25 AM	Sent to Vendor On 4/18/2018 11:18:20 AM
254	159678	Web Special Order	Montano, K	4/19/18		Order# 201804190627.01				Web Special Order	STORE	Released 4/20/18		
254	159682	Closed	Martinez, C	4/30/18	298-10300	2 Free Citizen Links Style# CA4377-53H	204-07896		Michelle	7/6/18	STORE	Vendor emailed these links are backordered 4-8 weeks. The latest you will get them is 7/6. sorry for the inconvenience.	Confirmed to Store On 5/2/2018 7:16:42 AM	Sent to Vendor On 5/1/2018 8:49:08 AM
254	159705	Closed	Posadas, B	6/25/18	298-10300	2 Free Citizen Links Style# CA4184-81E	204-07664		Michelle	7/27/18	SMC	204-07664	Confirmed to Store On 6/26/2018 2:45:48 PM	Sent to Vendor On 6/26/2018 2:45:46 PM
254	159708	Closed	Ramsdell, R	6/25/18	164-12199	10KWG Dia Band SZ 8	198-00000		Michelle	7/27/18	SMC	164-12199	Confirmed to Store On 6/26/2018 2:48:05 PM	Sent to Vendor On 6/26/2018 2:48:02 PM
254	159725	Closed	January, L	8/13/18	316-14274	Sz 8 Blk Tung Band	316-14274	398-10050	Alma	10/12/18	SMC	316-14274	Confirmed to Store On 8/13/2018 12:48:05 PM	Sent to Vendor On 8/13/2018 12:48:02 PM
254	159734	Closed	Moreno, E	9/9/18	298-10100	2 Free Bulava Links Style# 97D116	202-06561		Michelle	10/11/18	STORE	Trk#: 9400110200828859157 927	Confirmed to Store On 9/10/2018 10:08:31 AM	Sent to Vendor On 9/10/2018 10:08:28 AM
254	159736	Confirmed	Prieto, M	9/10/18	298-10300	2 Free Citizen Links Style# BU2025-76E	204-08126		Michelle	10/12/18	STORE		Confirmed to Store On 9/11/2018 1:52:28 PM	Sent to Vendor On 9/11/2018 1:52:24 PM

2018 SPECIAL ORDERS

Store	S.O. #	Status	Cust. Name	Date S.O. Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Ship To Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
254	159743	Cancelled	Perez, E	9/21/18	535-03447	SS/Platinum CZ Cluster SZ 9	598-00000		Michelle	Cancelled	SMC	Per Maya, customer decided to return due to customer service issue. Tkt: 17363876 on HD. Emailed vendor to see if it is possible to cancel 10/23 Vendor confirmed callation 10/23.	Confirmed to Store On 9/24/2018 1:20:38 PM	Sent to Vendor On 9/24/2018 1:20:34 PM
254	159748	Confirmed	Rubino, J	10/12/18	298-10300	2 Free Citizen Links Style BM7252-51G	204-08001		Michelle	11/9/18	STORE		Confirmed to Store On 10/12/2018 1:17:52 PM	Sent to Vendor On 10/12/2018 1:17:48 PM
254	176753	Closed	Rivas, T	11/13/18	268-01050	2 Free Juicy Links for Style JC-1044PVRG	268-01050		Michelle	12/14/18	STORE		Confirmed to Store On 11/14/2018 9:13:06 AM	Sent to Vendor On 11/14/2018 9:12:58 AM
256	130604	Cancelled	McCandles, M	3/27/18	316-14266	SZ7.5 Blk Tung Carbon Band	398-10050		Michelle	4/27/18	SMC	Cancelled 5:02pm 3/29 by Jose per voicemail	Confirmed to Store On 3/28/2018 3:13:21 PM	Sent to Vendor On 3/28/2018 3:13:12 PM
256	130605	Closed	Granado, L	4/16/18	298-00000	Bulova Style 98R246	298-00000		Michelle	5/11/18	STORE		Confirmed to Store On 4/16/2018 1:51:18 PM	Sent to Vendor On 4/16/2018 1:51:13 PM
256	130611	Closed	Accardo, J / Rowena, A	5/11/18	316-11577	SZ 6.5 Tungsten Carbon Fiber Band	316-11577	398-10050	Michelle	5/24/18	SMC	316-11577	Confirmed to Store On 5/11/2018 12:01:01 PM	Sent to Vendor On 5/11/2018 12:00:57 PM
256	153916	Closed	Fontecilla, R	11/20/18	540-01615	SZ-9 ST. Steel Tire Mark Band	540-01615	398-10050	Michelle	11/29/18	SMC	540-01615	Confirmed to Store On 11/20/2018 1:41:00 PM	Sent to Vendor On 11/20/2018 1:40:56 PM
258	123742	Closed	Joseph, A	1/18/18	111-10160	SZ 12.5 Tung/Steel Gts Dia Band	111-10160	198-00000	Michelle	2/8/18	SMC	111-10160	Confirmed to Store On 2/7/2018 11:31:31 AM	Sent to Vendor On 1/19/2018 8:35:44 AM
258	123748	Closed	Berry, D	1/30/18	330-00423	10TT WT/Rose SZ-12 Band	330-00423		Michelle	2/1/18	STORE	Sent on Transfer 258*07820		
258	123749	Closed	Trejo, M	1/28/18	298-10300	2 Free Citizen Links Style# CA4377-53H	204-07896		Michelle	3/9/18	STORE		Confirmed to Store On 1/30/2018 11:33:36 AM	Sent to Vendor On 1/30/2018 11:33:34 AM
258	123745	Help Desk	Loquiao, G	1/20/18	111-12257	Placed on Help Desk				Help Desk		Spoke to Jasmine let her know that item is discontinued will pass msg along to Rae.		
258	123746	Help Desk	Parra, J	1/23/18	334-00284	Placed on Help Desk				Help Desk		Placed on Help Desk Spoke to Rae.		
258	145658	Closed	Yu, C	3/9/18	105-31838	10KWG Lds Fashn Ring SZ 8	198-00000		Michelle	4/12/18	SMC	105-31838	Confirmed to Store On 3/12/2018 11:34:09 AM	Sent to Vendor On 3/12/2018 11:34:06 AM
258	145660	Closed	Chan, A	3/28/18	112-08139	14KWG Dia Ann Band SZ 3.5	112-08139	198-00000	Michelle	4/26/18	SMC	112-08139	Confirmed to Store On 3/28/2018 3:32:16 PM	Sent to Vendor On 3/28/2018 3:32:14 PM

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Store	S.O. #	Status	Cust. Name	Date S.O. Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Ship To Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
258	145661	Closed	Diaz, G	3/28/18	152-09018	14KWG Brdl Set SZ 4	152-09018	198-00000	Michelle	5/3/18	SMC	152-09018	Confirmed to Store On 3/29/2018 8:14:14 AM	Sent to Vendor On 3/29/2018 8:14:11 AM
258	145668	Closed	Sarabia, F	4/4/18	298-10400	2 Free Seiko Links Style# SUP364	209-05469		Michelle	5/4/18	STORE		Confirmed to Store On 4/5/2018 8:40:03 AM	Sent to Vendor On 4/5/2018 8:39:59 AM
258	145682	Closed	Santos, S	5/28/18	112-09194	14K-PG Lds Dia Band SZ 5	198-00000		Michelle	6/28/18	SMC	112-09194	Confirmed to Store On 5/30/2018 8:59:58 AM	Sent to Vendor On 5/30/2018 8:59:54 AM
258	145687	Closed	Kim, N	6/18/18	398-10050	14KY 6mm Band SZ 7 (LDIR060-G.00/7)	334-26073	398-10050	Michelle	6/28/18	SMC	Please do SKU change and fax copy of POS to S/O per Sandra Thank you	Confirmed to Store On 7/20/2018 11:44:14 AM	Sent to Vendor On 6/18/2018 11:57:39 AM
258	145723	Closed	Lo, T	11/11/18	330-00340	10KWG 6mm Satin Band SZ 5	498-00000		Michelle	1/11/19	SMC	330-00340	Confirmed to Store On 11/12/2018 10:48:43 AM	Sent to Vendor On 11/12/2018 10:48:38 AM
258	145727	Closed	Lo, T	11/23/18	330-00340	10KWG 6mm Satin Band SZ 6	330-00340	498-00000	Michelle	12/21/18	SMC	330-00340	Confirmed to Store On 11/23/2018 8:47:51 AM	Sent to Vendor On 11/23/2018 8:47:47 AM
259	167014	Placed by Store	Lara, D	2/6/18		Placed by store with personalized gems				Placed by Store		Spoke to Jumana 2/7/18 10:20am to let her know to place order with personalized gems on her end.		
259	167034	Closed	Villareal, M	3/3/18	298-10300	2 Free Citizen Links Style# FB3002-53P	205-06929		Michelle	4/6/18	STORE		Confirmed to Store On 3/5/2018 12:41:47 PM	Sent to Vendor On 3/5/2018 12:41:42 PM
259	167038	Closed	Suarez, M	3/13/18	298-10200	2 Free Movado Links Style# 0606604 Serial# 13036636 (part# 07.1.14.1145 ) Rcpt# 5897414 DOS 3/13/18	218-01048		Michelle	4/13/18	STORE		Confirmed to Store On 3/14/2018 1:03:21 PM	Sent to Vendor On 3/14/2018 1:03:17 PM
259	169681	Closed	Hernandez, F	5/14/18	111-10145	SZ11.5 Tung/Steel Gts Dia Band	198-00000		Michelle	5/24/18	SMC	111-10145	Confirmed to Store On 5/15/2018 10:59:02 AM	Sent to Vendor On 5/15/2018 10:58:57 AM
259	169689	Closed	Deharo, C	6/3/18	103-11322	ST. Steel Gts Brac	103-11322	198-00000	Michelle	6/21/18	SMC	103-11322	Confirmed to Store On 6/4/2018 11:14:12 AM	Sent to Vendor On 6/4/2018 11:14:06 AM
259	169702	Closed	Emerson, J	7/6/18	298-10100	2 Free Bulova Links Style# 97B121	202-05969		Michelle	8/3/18	STORE		Confirmed to Store On 7/6/2018 1:45:11 PM	Sent to Vendor On 7/6/2018 1:45:07 PM
259	169735	Waiting	Isquierdo, M	10/4/18	298-00000	Movado Bold Style# 3600276	298-00000		Michelle	ON HOLD	STORE	Have not received copy of POS.	Confirmed to Store On 10/18/2018 8:58:03 AM	Sent to Vendor On 10/18/2018 8:57:57 AM
260	147314	Cancelled	Perez, A/Perez, V	1/12/18	150-65386	14K WHITE GOLD LDS Dia Ring SZ 4.5	198-00000		Michelle	Cancelled	SMC	Cancelled per Bernardo. Customer exchanged for something else due to vendor taking too long to deliver order. Order was placed in Jan and still not received in May.	Confirmed to Store On 1/16/2018 8:11:46 AM	Sent to Vendor On 1/16/2018 8:11:42 AM
260	147319	Closed	Stuatton, S	1/20/18	298-10200	2 Free Movado Links Style#3600296 Serial# 14.987.694 (Part# MB.01.1.34.61.59) Receipt #5764540 DOS 1/20/18	218-01329		Elida	2/23/18	STORE		Confirmed to Store On 1/22/2018 1:46:21 PM	Sent to Vendor On 1/22/2018 1:46:18 PM

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Store	S.O. #	Status	Cust. Name	Date S.O. Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Ship To Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
260	147320	Closed	Santos, Bernardo	1/23/18	498-10000	QG= WG326-11MT	498-10000		Michelle	2/2/18	STORE	Delivered 1/30	Confirmed to Store On 1/24/2018 7:35:22 AM	Sent to Vendor On 1/24/2018 7:35:19 AM
260	147321	Cancelled	Reyes, F	1/24/18	298-10200	2 Free Movado Links Style# 3600279 Serial# 14.308.878 (Part# MB.01.1.34.6158) Rcpt# 5372031 DOS 7/18/16	218-01386		Michelle	2/23/18	STORE	Cancelled by vendor, does not qualify for free link program. Needs to be within 3 months of purchase.	Confirmed to Store On 1/25/2018 9:04:42 AM	Sent to Vendor On 1/25/2018 9:04:38 AM
260	147342	Closed	Alatorre, M	3/8/18	298-10300	2 Free Citizen Links Style# BM7331-64E	204-07953		Michelle	4/6/18	STORE		Confirmed to Store On 3/9/2018 8:48:18 AM	Sent to Vendor On 3/9/2018 8:48:15 AM
260	162254	Closed	Rios, M	3/31/18	298-10300	3 Free Citizen Links Style# CA4184-81E	204-07664		Michelle	5/4/18	STORE		Confirmed to Store On 4/2/2018 9:48:13 AM	Sent to Vendor On 4/2/2018 9:48:09 AM
260	162279	Closed	Ramos, J	5/15/18	298-10200	2 Free Movado Links Style# 0606380 Serial# 12861002 (Part# 84G115853) Rcpt# 5869062 DOS 5/8/18	218-00958		Michelle	6/15/18	STORE		Confirmed to Store On 5/16/2018 8:11:42 AM	Sent to Vendor On 5/16/2018 8:11:38 AM
260	162278	Closed	Ramos, J	5/15/18	298-10200	2 Free Movado Links Style# 0606378 Serial# 11056798 (Part# 84G11853) Rcpt# 5869062 DOS 5/8/18	218-00750		Michelle	6/15/18	STORE		Confirmed to Store On 5/16/2018 8:46:07 AM	Sent to Vendor On 5/16/2018 8:46:04 AM
260	162281	Closed	Romero, C	5/18/18	298-10100	2 Free Bulova Links Style# 98D149	202-06629		Michelle	6/22/18	STORE		Confirmed to Store On 5/21/2018 7:49:54 AM	Sent to Vendor On 5/21/2018 7:49:51 AM
260	162289	Closed	Vega, H	6/3/18	298-10200	2 Free Movado Links Style# 3600296 Serial# 15.344.169 (Part# MB.01.1.34.6159) Rcpt# 5869185 DOS 6/3/18	218-01329		Michelle	7/6/18	STORE		Confirmed to Store On 6/4/2018 9:11:04 AM	Sent to Vendor On 6/4/2018 9:10:58 AM
260	162290	Confirmed	Porath, J	6/5/18	298-10200	2 Free Links Style# 0606615 Serial# 13361576 (Part# 07.1.36.1202) Rcpt: 5869043 DOS 6/5/18	218-01055		Michelle	7/6/18	STORE		Confirmed to Store On 6/5/2018 3:29:21 PM	Sent to Vendor On 6/5/2018 3:29:17 PM
260	162291	Closed	Ramos, J	6/12/18	298-10200	2 Movado Links Style# 0606378 Serial# 11056798 (Part# 84G11853)	298-00000		Michelle	7/13/18	STORE		Confirmed to Store On 6/14/2018 8:12:51 AM	Sent to Vendor On 6/14/2018 8:12:48 AM
260	162304	Closed	Alvarez, R	7/15/18	298-10200	2 Free Movado Links Style# 3600254 Serial# 15118166 (Part# MB.01.3.14.6125) Rcpt# 5841423 DOS 7/15/18	219-01087		Alma	8/17/18	STORE		Confirmed to Store On 7/16/2018 2:43:44 PM	Sent to Vendor On 7/16/2018 2:43:41 PM
260	162313	Closed	Quiroz, V	8/2/18	298-10000	2 Free Juicy Links Style# 1901652	268-00854		Alma	8/16/18	STORE			
260	162318	Closed	Davis, M	8/17/18	298-10200	2 Movado Free Links Style# 3600258 Serial# 15.366.946 (Part# MB.01.1.34.6136) Rcpt 5841013 DOS 8/17/18	218-01410		Michelle	9/21/18	STORE		Confirmed to Store On 8/20/2018 10:02:55 AM	Sent to Vendor On 8/20/2018 10:02:51 AM
260	162333	Closed	Delgado, C	9/17/18	198-12031	14K White Gold, Dia Quality: GH-SI2, Size 5	198-12031		Michelle	9/21/18	STORE	Trk# 1Z2E74F90294564835 Delivered 9/21/18@1:45pm Received by James	Confirmed to Store On 9/17/2018 1:00:59 PM	Sent to Vendor On 9/17/2018 1:00:54 PM
260	162331	Closed	Falcon, M	9/15/18	316-15479	SZ-8 Blk/Blue Comfort Fit Band	316-15479	398-10050	Michelle	9/27/18	SMC	316-15479	Confirmed to Store On 9/17/2018 2:57:31 PM	Sent to Vendor On 9/17/2018 2:57:27 PM
260	162336	Closed	Lomibao, A	9/24/18	198-12031	Style: F208-1.00ct 14K White Gold, Dia Quality: GH-SI2 Size: 5.5	198-12031		Michelle	9/28/18	STORE	Trk# 1Z2E74F9A696128106 Delivered: 9/28/18@10:23am Received by Bernardo	Confirmed to Store On 9/25/2018 10:54:39 AM	Sent to Vendor On 9/25/2018 10:54:34 AM



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Store	S.O. #	Status	Cust. Name	Date S.O. Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Ship To Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
260	165061	QG	Lemus, R	11/20/18	498-10000	Baby Bracelet	498-10000			QG	STORE	Placed on QG website.		
260	165068	Closed	Martell, R	11/24/18	164-09237	10K <b>ROSE GOLD BAND ONLY</b> SZ 5.5	198-00000		Michelle	12/21/18	SMC	164-09237 (\$50 Sizing fee noted.)	Confirmed to Store On 11/27/2018 3:10:42 PM	Sent to Vendor On 11/27/2018 3:09:56 PM
260	165093	Closed	Vargas, C	12/16/18	198-12106	14K White Gold Dia Quality: HI-I1-I2 SZ 6.5	198-12106		Michelle	12/21/18	STORE	Eternity Band		Sent to Vendor On 12/17/2018 11:56:35 AM
260	165101	Confirmed	Alvarez, K	12/20/18	298-10200	2 Free Movado Links style#3600104 Serial# 15416465 (Part# MB.01.3.34.6313) Rcpt# 5920672 DOS 12/20/18	219-00998		Michelle	1/25/19	STORE		Confirmed to Store On 12/24/2018 12:59:17 PM	Sent to Vendor On 12/24/2018 12:59:11 PM
260	165103	Closed	Ribera, P	12/26/18	316-14795	SZ9.5 Tung/Titanium Band	398-10050		Michelle	2/22/19	SMC	316-14795	Confirmed to Store On 12/26/2018 10:51:24 AM	Sent to Vendor On 12/26/2018 11:31:20 AM
260	165105	Confirmed	Boesigor, J	12/26/18	298-10200	2 Free Movado Links Style# 3600374 Serial# 15.166.486 (Part# MB.01.1.34.6232) Rcpt# 5920462 DOS 12/26/18	218-01519		Michelle	1/25/19	STORE		Confirmed to Store On 12/27/2018 9:08:17 AM	Sent to Vendor On 12/27/2018 9:08:12 AM
260	165106	Confirmed	Huels, T	12/27/18	298-10200	2 Free Movado Links Style# 3600373 Serial# 15342242 (Part# MB.01.1.34.6202) Rcpt# 6060766A DOS 12/27/18	218-01782		Michelle	1/25/19	STORE		Confirmed to Store On 12/27/2018 11:31:10 AM	Sent to Vendor On 12/27/2018 11:31:06 AM
262	112642	Closed	Holliman, T	1/10/18	150-04286	14K <b>Yellow Gold</b> Flower Top Ears.	198-00000		Michelle	2/2/18	SMC	150-04286	Confirmed to Store On 1/31/2018 2:10:49 PM	Sent to Vendor On 1/10/2018 3:21:57 PM
262	95157	Closed	Miller, M	2/10/18	298-10100	2 Free Bulova Links Style# 43L169	267-00286		Michelle	3/23/18	STORE		Confirmed to Store On 2/13/2018 10:02:39 AM	Sent to Vendor On 2/13/2018 10:02:24 AM
262	95230	Closed	Manuel, D	2/10/18	298-10400	2 Free Seiko Links Style# SNE457	208-07103		Michelle	3/23/18	STORE		Confirmed to Store On 2/13/2018 10:43:55 AM	Sent to Vendor On 2/13/2018 10:43:52 AM
262	95191	Help Desk	Gibson, S	5/19/18		Placed on Help Desk				Help Desk	STORE	Spoke to Blanca 5/21 will place on Help Desk.		
262	95214A	Waiting	Dosty, H	8/3/18	298-10400	2 Free Seiko Links Style# SNE458 (Customer Service Issue Please RUSH)	208-07111		Alma	9/7/18	STORE		Confirmed to Store On 8/6/2018 1:49:13 PM	Sent to Vendor On 2/12/2019 7:16:01 AM
262	95223	Confirmed	Miller, M	8/14/18	298-10100	2 Free Bulova Links Style# 97P132	203-06551		Michelle	9/14/18	STORE		Confirmed to Store On 8/15/2018 10:03:30 AM	Sent to Vendor On 8/15/2018 10:03:26 AM
262	147854	Waiting	Barbee, V	12/1/18	298-10100	2 Free Wittnauer Links Style# WN3073	225-00714		Michelle	1/11/19	STORE	ETA Includes Holidays	Confirmed to Store On 12/3/2018 9:12:19 AM	Sent to Vendor On 12/3/2018 9:12:16 AM
263	133713	Closed	Mora, R	1/23/18	111-12034	<b>14KYELLOW GOLD</b> Gts Dia Bank SZ10	198-00000		Michelle	4/12/18	SMC	111-12034	Confirmed to Store On 3/30/2018 3:03:10 PM	Sent to Vendor On 1/24/2018 3:43:39 PM
263	133717	Closed	Ligon, R	2/11/18	112-09178	14K-WG Lds Dia Band SZ 3 3/4	112-09178	198-00000	Michelle	3/8/18	SMC	112-09178	Confirmed to Store On 3/6/2018 2:14:50 PM	Sent to Vendor On 2/13/2018 11:21:09 AM

## 2018 SPECIAL ORDERS

Store	S.O. #	Status	Cust. Name	Date S.O. Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Ship To Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
263	133727	Closed	Sandoval, B	4/30/18	164-30175	10KWG Dia Promi. Ring SZ 9	198-00000		Michelle	5/31/18	SMC	164-30175	Confirmed to Store On 5/1/2018 8:46:50 AM	Sent to Vendor On 5/1/2018 8:46:47 AM
263	133734	Closed	Dunham, K	6/6/18	316-14266	SZ7.5 Blk Tung Carbon Band			Michelle	6/14/18	SMC	316-14274	Confirmed to Store On 6/6/2018 11:25:28 AM	Sent to Vendor On 6/6/2018 11:25:23 AM
263	133736	Closed	Ororke, T	7/14/18	108-16742	10KYG Dia "R" Pendant	198-00000		Alma	7/26/18	SMC	108-16742	Confirmed to Store On 7/16/2018 2:33:56 PM	Sent to Vendor On 7/16/2018 2:33:53 PM
263	133743	Confirmed	Coronel, A	8/15/18	298-10100	2 Free Bulova Links Style# 97B138	202-06652		Michelle	9/14/18	STORE		Confirmed to Store On 8/15/2018 1:55:14 PM	Sent to Vendor On 8/15/2018 1:54:58 PM
263	133747	Closed	Lopez, R	8/30/18	103-10589	SS925 Dia Big "S" Bracelet in 7.5 inches.	198-00000		Michelle	9/27/18	SMC	103-10589	Confirmed to Store On 8/30/2018 1:28:21 PM	Sent to Vendor On 8/30/2018 1:28:15 PM
263	133750	Closed	Ferrera, N	9/20/18	150-11091	14W TT Gts Dia Band SZ 7	198-00000		Michelle	10/25/18	SMC	150-11091	Confirmed to Store On 9/20/2018 2:41:55 PM	Sent to Vendor On 9/20/2018 2:41:49 PM
263	130053	Closed	Baker, M	10/18/18	310-42567	10Y 6mm Cush SIM Opal Ring SZ 4	398-00000		Michelle	11/30/18	SMC	310-42567	Confirmed to Store On 10/18/2018 4:13:02 PM	Sent to Vendor On 10/18/2018 4:12:55 PM
263	130060	Closed	Po, L	11/24/18	108-16692	10KYG Dia Initial "L" Pend	108-16692	198-00000	Michelle	12/13/18	SMC	108-16692	Confirmed to Store On 11/27/2018 3:13:36 PM	Sent to Vendor On 11/27/2018 3:13:23 PM
264	154662	Closed	Oneal, C	12/10/18	150-11133	14KW Gts Band SZ 13	150-11133	198-00000	Michelle	3/1/18	SMC	150-11133	Confirmed to Store On 12/12/2018 8:21:03 AM	Sent to Vendor On 12/12/2018 8:21:00 AM
264	154656	Confirmed	Mataafa, P	12/17/18	298-10400	2 Free Seiko Links Style SSC637	208-07178		Michelle	1/25/19	STORE		Confirmed to Store On 12/21/2018 10:15:29 AM	Sent to Vendor On 12/21/2018 10:15:23 AM
265	160689	Closed	Bilal, K	1/24/18	298-10200	2 Free Movado Links Style# 3600104 Serial# 15258211 (Part# MB.01.3.35.6313) Rcpt# 5649498 DOS 1/10/18	219-00998		Michelle	2/23/18	STORE		Confirmed to Store On 1/25/2018 8:55:31 AM	Sent to Vendor On 1/25/2018 8:55:28 AM
265	160711	Cancelled	Oliden, J	2/23/18	112-08170	14KWG Dia Ann Band SZ 3.5	112-08170	198-00000	Michelle	Cancelled	SMC	ON HOLD until I hear back about price difference for a 3.5. I faxed over quote. Call with any questions EXT. 5210 STILL WAITING ON RESPONSE 3/1 MT Spoke to July, customer decided to return/cancel order. 3/9 11:45am		Sent to Vendor On 2/23/2018 1:43:18 PM
265	160737	Closed	Garcia, O	6/22/18	150-45933	14KWG Lds Dia Ring SZ 4	150-45933	198-00000	Michelle	7/27/18	SMC	Please do SKU change and fax copy of POS to S/O per Sandra Thank you	Confirmed to Store On 8/2/2018 10:58:07 AM	Sent to Vendor On 6/22/2018 2:01:36 PM

2018 SPECIAL ORDERS

Store	S.O. #	Status	Cust. Name	Date S.O. Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Ship To Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
265	160747	Closed	Olivia, C	9/14/18	404-26439	14K 24" 8mm Pave Fig. Chain	498-00000		Michelle	12/21/18	SMC	404-26439	Confirmed to Store On 9/17/2018 2:05:04 PM	Sent to Vendor On 9/17/2018 2:04:48 PM
266	163845	Closed	VanBuran, Z	2/1/18	298-10200	2 Free Movado Link Style# 3600254 Serial# 14740782 (Part# MB01.3.14.6125) Rcpt# 5803445 DOS 11/8/17	219-01087		Michelle	3/9/18	STORE		Confirmed to Store On 2/2/2018 7:55:20 AM	Sent to Vendor On 2/2/2018 7:55:17 AM
266	169553	Closed	Crawford, M	2/8/18	111-12414	10KYG Dia Gents Band SZ 12.5	198-00000		Michelle	4/5/18	SMC	111-12414	Confirmed to Store On 2/9/2018 8:10:10 AM	Sent to Vendor On 2/9/2018 8:10:07 AM
266	169575	Closed	Nunez, D	3/3/18	164-30191	10KPG Dia ring SZ 4.28	198-00000		Michelle	4/5/18	SMC	164-30191	Confirmed to Store On 3/5/2018 9:30:05 AM	Sent to Vendor On 3/5/2018 9:30:01 AM
266	169572	Web Special Order	Batarseh, Reema	3/2/18		Online employee order# 20180320320.01				Web Special Order	STORE	employee online order		
266	169579	Cancelled	Sanchez, L	3/7/18	316-14811	SZ10.5 Tung/titanium Band	316-14811	398-10050	Michelle	6/1/18	STORE	Vendor communicated 4/18/18 that a big shipment that included all of our POS was lost in transit to them and will now take 6 weeks to replace our ordered items. Customer decided to cancel due to long wait.	Confirmed to Store On 3/7/2018 1:20:34 PM	Sent to Vendor On 3/7/2018 1:20:30 PM
266	169584	Closed	Sami, S	3/14/18	298-10200	2 Free Movado Links Style# 3600258 Serial# 15034722 (Part# MB01.1.34.6136) Rcpt# 5898804 DOS: 3/14/18	218-01410		Michelle	4/5/18	STORE	218-01410	Confirmed to Store On 3/16/2018 9:06:43 AM	Sent to Vendor On 3/16/2018 9:06:39 AM
266	169588	Closed	Villarreal, M	3/23/18	150-49182	14K-WG Dia Brdl Set SZ 5	150-49182	198-00000	Michelle	6/14/18	SMC	150-49182	Confirmed to Store On 3/27/2018 2:17:00 PM	Sent to Vendor On 3/27/2018 2:16:56 PM
266	169592	Closed	Clays, V	3/25/18	114-03128	10KWG Dia Lds Ring SZ 10	198-00000		Michelle	5/24/18	SMC	114-03128		Sent to Vendor On 4/26/2018 11:39:28 AM
266	169591	Personalized Gem	Cruz, E	3/25/18		Personilez Gem Ordered by Store #60149				Personalized Gem		Personalized Gem order placed by store per Reema		
266	169589	QG	Navarro, C	3/24/18		Quality Gold Order Placed by Store QG=60102				QG		QG order faxed by mistake by Ruma.		
266	169599	Closed	Rasheed, T / Black, S	4/2/18	298-10200	2 Movado Free Links Style# 3600258 Serial# 15.333.381 (Part# MB01.1.34.6136) Rcpt# 6101272 DOS 3/2/18	218-01410		Michelle	4/19/18	STORE		Confirmed to Store On 4/4/2018 8:02:05 AM	Sent to Vendor On 4/4/2018 8:02:00 AM
266	169604	Closed	Gonzalez, G	4/15/18	117-10712	14K YELLOW GOLD Cush Cut Dia Ring SZ 7	198-00000		Michelle	5/17/18	SMC	198-00000		
266	169609	Closed	Harris, P	4/23/18	298-00000	G-Shock Watch Style# GMWB5000D-1	298-00000		Michelle	5/31/18	SMC		Confirmed to Store On 4/24/2018 3:10:15 PM	Sent to Vendor On 4/24/2018 3:10:11 PM

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Store	S.O. #	Status	Cust. Name	Date S.O. Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Ship To Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
266	169619	Closed	Matchniff, S	5/12/18	298-10200	2 Free Movado Links Style# 3600086 Serial# 15415736 (Part# MB.01.3.34.6311) Rcpt# 5879669A DOS 5/13/18	219-00980		Michelle	6/15/18	STORE	Free Links	Confirmed to Store On 5/14/2018 8:59:42 AM	Sent to Vendor On 5/14/2018 8:59:39 AM
266	169618	Closed	Garcia, M	5/12/18	309-07943	10K <b>WHITE GOLD</b> Oval SA Ring SZ 12.5	309-07943	398-00000	Michelle	6/28/18	SMC	309-07943	Confirmed to Store On 5/15/2018 10:52:23 AM	Sent to Vendor On 5/15/2018 10:52:18 AM
266	169621	Closed	Lizarraga, J	5/14/18	164-01051	14KWG Facet Brdl Set SZ 4.5	198-00000		Michelle	6/21/18	SMC	164-01051	Confirmed to Store On 5/15/2018 10:57:04 AM	Sent to Vendor On 5/15/2018 10:56:59 AM
266	169632	Closed	Carrillo, A	6/7/18	298-10100	2 Free Bulova Links Style# 98A203	202-06645		Michelle	6/28/18	SMC		Confirmed to Store On 6/11/2018 2:07:35 PM	Sent to Vendor On 6/11/2018 2:07:31 PM
266	169641	Closed	Cabrera, O	6/25/18	298-10200	2 Free Movado Links Style# 3600085 Serial# 15013572 (Part# MB.01.3.34.0038) Rcpt# 5930174 DOS 6/19/18	219-00972		Michelle	7/27/18	STORE		Confirmed to Store On 6/27/2018 1:34:27 PM	Sent to Vendor On 6/27/2018 1:34:24 PM
266	169643	Personalized Gems	Garcia, E	6/22/18	498-10010	Will be placed with Personalized Gem				Personalized Gems	STORE	Spoke to Reema will make sure order is placed 6/25		
266	173570	Closed	Flores, L / Sanchez, J	8/27/18	164-30092	10KW Dia Ring SZ 5	198-00000		Michelle	9/20/18	SMC	164-30092	Confirmed to Store On 8/28/2018 7:56:46 AM	Sent to Vendor On 8/28/2018 7:56:43 AM
266	173575	Closed	Thompson, L	9/13/18	111-12760	SZ 9 Tung/Steel Gts Dia Band	111-12760	198-00000	Michelle	10/11/18	SMC	111-12760	Confirmed to Store On 9/13/2018 1:16:07 PM	Sent to Vendor On 9/13/2018 1:16:03 PM
266	173586	Cancelled	Bryan, T	9/27/18	106-11614	10KYG Gents Dia Band SZ 15	198-00000		Michelle	Cancelled	SMC	Vendor will not accept S/Os bigger than 11. Our jeweler can't size due to hallow inside weaving. Dents would be very noticable on anything bigger than an 11.		
266	173591	Closed	Romero, C	10/8/18	316-50807	SZ8 Tung Carbide Band	316-50807	398-10050	Michelle	10/18/18	SMC	316-50807	Confirmed to Store On 10/9/2018 12:53:19 PM	Sent to Vendor On 10/9/2018 12:53:15 PM
266	173597	Web Special Order	Dominguez, E	10/13/18	398-10010	Web Order# 201810131798.01	398-10010		Alma	Web Special Order	STORE	Released 10/15/18		
266	173615	Closed	Reynoso, V	11/25/18	111-10137	SZ11 Tung/Steel Gts Dia Band	198-00000		Michelle	12/13/18	SMC	111-10137	Confirmed to Store On 11/26/2018 10:32:08 AM	Sent to Vendor On 11/26/2018 10:30:47 AM
266	173617	Web Special Order	Bolanos, J	12/3/18	498-00000	Web Order# 201812032223.01	498-00000		Alma		STORE	Released 12/3		
266	173616	Closed	Mancillas, S	12/1/18	150-65444	14K <b>YELLOW GOLD</b> Dia Ring SZ 7.5	198-00000		Michelle	1/31/19	SMC	150-65444	Confirmed to Store On 12/10/2018 7:56:55 AM	Sent to Vendor On 12/7/2018 9:22:24 AM
266	173629 (1EM)	Closed	Batarseh, Reema	12/8/18	498-10000	QG=1275-22 (Leslie's 14K Adj. Chain)	498-00000		Michelle	12/21/18	STORE	Delivered Fri 12/14/18@1:43 Received by Roweena	Confirmed to Store On 12/10/2018 12:50:04 PM	Sent to Vendor On 12/10/2018 10:57:37 AM

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Store	S.O. #	Status	Cust. Name	Date S.O. Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Ship To Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
266	173633	Closed	Orosco, A	12/13/18	106-11507	10K WHITE GOLD Dia Gents Ring SZ 12.5 (Style WR2077W1CH per email)	198-00000		Michelle	2/7/19	SMC	106-11507 (SKU change done 12/14/18)	Confirmed to Store On 12/18/2018 4:07:48 PM	Sent to Vendor On 12/14/2018 8:36:45 AM
266	173638	Confirmed	Scothorn, J	12/17/18	298-10200	2 Free Movado Links Style 3600278 Serial# 15.534.500 (Part# MB.01.1.34.6156) Rcpt# 6057108 DOS 12/17/18	218-01543		Michelle	1/25/19	STORE		Confirmed to Store On 12/21/2018 10:19:09 AM	Sent to Vendor On 12/21/2018 10:19:02 AM
266	173643	Confirmed	Mendoza, J	12/19/18	298-10200	2 Free Movado Links Style# 0607180 Serial# 24206259 (Part# MB.11.1.36.1452) Rcpt# 5993346 DOS 12/19/18	218-01659		Michelle	End of Feb/Early March	STORE	Unfortunately Movado has informed me these links are on backorder. (NEW ETA)	Confirmed to Store On 12/28/2018 12:42:41 PM	Sent to Vendor On 12/24/2018 1:07:48 PM
267	168809	Closed	Rodriguez, S	1/12/18	164-02026	10KWG Dia Stackable Band SZ 4.5	198-00000		Michelle	2/15/18	SMC	164-02026	Confirmed to Store On 2/12/2018 11:49:35 AM	Sent to Vendor On 1/15/2018 10:42:56 AM
267	168815	Closed	Montoya, J	1/24/18	298-10300	2 Free Citizen Links Style# AW7020-51E	204-07748		Michelle	2/23/18	STORE		Confirmed to Store On 1/25/2018 9:01:20 AM	Sent to Vendor On 1/25/2018 9:01:16 AM
267	168816	Closed	Burrage, S	1/25/18	111-10152	SZ12 Tung/Steel Gts Band	111-10152	198-00000	Michelle	2/8/18	SMC	111-10152	Confirmed to Store On 2/7/2018 11:30:52 AM	Sent to Vendor On 1/26/2018 10:01:48 AM
267	168819	Closed	Velasquez, T	1/29/18	109-15973	14KWG Dia Brdl Set SZ 5.5	198-00000		Michelle	3/1/18	SMC	109-15973	Confirmed to Store On 2/27/2018 8:30:23 AM	Sent to Vendor On 1/30/2018 11:36:22 AM
267	168823	Help Desk	Fontenot, A	1/31/18	111-10178	SZ-7.5 GTS Band Place on help desk	198-00000		Elida	Help Desk		Spoke to Brandie on 2/01/18 she will talk to Gabriela to place order on help desk		
267	168799	Closed	Zamora, J / Zamora, C	2/2/18	183-01424	SS925 Lds Dia Fashion Ring SZ 9	198-00000		Michelle	3/15/18	SMC	183-01424	Confirmed to Store On 2/6/2018 12:49:23 PM	Sent to Vendor On 2/6/2018 12:49:18 PM
267	168806	Closed	Rodriguez, S	2/6/18	164-30027	SS925 Dia Ring SZ 4.5 (If Possible Please Rush)	198-00000		Michelle	3/1/18	SMC	164-30027	Confirmed to Store On 2/28/2018 10:53:21 AM	Sent to Vendor On 2/6/2018 3:28:00 PM
267	168832	Closed	Espara, R	2/17/18	164-09179	10KWG Brdl Set SZ 8.5	198-00000		Michelle	3/22/18	SMC	164-09179	Confirmed to Store On 2/19/2018 10:46:55 AM	Sent to Vendor On 2/19/2018 10:46:51 AM
267	168833	Closed	Campa, D	2/18/18	298-10000	2 Free Juicy Links Style# 1901290	268-00508		Michelle	3/23/18	STORE		Confirmed to Store On 2/19/2018 10:50:12 AM	Sent to Vendor On 2/19/2018 10:50:09 AM
267	168837	Closed	Palacios, J	2/23/18	164-09195	10KWG Brdl Set SZ 10	198-00000		Michelle	3/29/18	SMC	164-09195	Confirmed to Store On 2/26/2018 1:40:52 PM	Sent to Vendor On 2/26/2018 1:40:49 PM
267	168838	Closed	Gomez, A	2/26/18	150-45347	14KWG Lds Dia Ring SZ 9	198-00000		Michelle	4/5/18	SMC	150-45347	Confirmed to Store On 2/27/2018 11:21:54 AM	Sent to Vendor On 2/27/2018 11:21:51 AM
267	168840	Closed	Peregrino, I	2/27/18	150-45347	14KWG Lds Dia Fashn Ring SZ 9.5	198-00000		Michelle	4/5/18	SMC	150-45347	Confirmed to Store On 2/27/2018 1:11:06 PM	Sent to Vendor On 2/27/2018 1:11:02 PM

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Store	S.O. #	Status	Cust. Name	Date S.O. Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Ship To Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
267	111981	Closed	Barrios, A	3/2/18	112-08154	14KWG Dia Ann Band SZ 10.5	198-00000		Michelle	4/5/18	SMC	112-08154	Confirmed to Store On 3/5/2018 11:31:38 AM	Sent to Vendor On 3/5/2018 11:31:36 AM
267	168844	Closed	Henderson, E	3/4/18	109-15486	10KWG Dia Brdl Set SZ 4	198-00000		Michelle	4/5/18	SMC	109-15486	Confirmed to Store On 3/5/2018 1:16:29 PM	Sent to Vendor On 3/5/2018 1:16:25 PM
267	168845	Closed	Torres, A	3/7/18	114-04209	10KWG Lds Dia Ring SZ 5	198-00000		Michelle	4/12/18	SMC	114-04209	Confirmed to Store On 4/4/2018 3:16:13 PM	Sent to Vendor On 3/9/2018 8:51:02 AM
267	168850	Closed	Contreras, S	3/11/18	105-25806	10KYG Lds Fancy Ring SZ 9.5	198-00000		Michelle	6/1/18	SMC	105-25806	Confirmed to Store On 3/12/2018 11:52:46 AM	Sent to Vendor On 3/12/2018 11:52:44 AM
267	111985	Closed	Choice, M	3/11/18	164-01010	14KPG Brdl Set SZ 5.5	198-00000		Michelle	4/12/18	SMC	164-01010	Confirmed to Store On 3/12/2018 11:56:52 AM	Sent to Vendor On 3/12/2018 11:56:50 AM
267	111987	Closed	Nunez, B	3/14/18	298-10300	2 Free Citizen Links Style# AT2245-57E	204-07326		Michelle	4/13/18	STORE		Confirmed to Store On 3/15/2018 10:25:32 AM	Sent to Vendor On 3/15/2018 10:25:29 AM
267	111988	Closed	Swindle, C	3/19/18	164-30076	10KW Dia Ring SZ 5	198-00000		Michelle	4/19/18	SMC	164-30076	Confirmed to Store On 3/21/2018 9:05:53 AM	Sent to Vendor On 3/21/2018 9:05:49 AM
267	168848	Closed	Cherry, C	3/13/18	164-09179	10KWG Brdl Set SZ 9	198-00000		Michelle	4/19/18	SMC	164-09179 Sandra spoke to Ashley and Brandy. Customer has agreed to pay an additional \$100. 3/22/18 10:25am	Confirmed to Store On 3/22/2018 10:31:01 AM	Sent to Vendor On 3/22/2018 10:30:54 AM
267	111994	Closed	Horn, J	3/23/18	109-15692	10KYG Dia Brdl Set SZ 8.5	198-00000		Michelle	4/19/18	SMC	109-15692	Confirmed to Store On 3/23/2018 3:10:25 PM	Sent to Vendor On 3/23/2018 3:10:21 PM
267	111996	Closed	Quesada, L	3/27/18	164-09260	10KYG Brdl Set SZ 4.5	198-00000		Michelle	5/3/18	SMC	164-09260	Confirmed to Store On 3/28/2018 3:11:04 PM	Sent to Vendor On 3/28/2018 3:11:01 PM
267	112014	Closed	Lizarraga, J	5/1/18	105-31952	10KWG Lds Hrt Ring SZ 9	198-00000		Michelle	5/24/18	SMC	105-31952	Confirmed to Store On 5/3/2018 10:38:04 AM	Sent to Vendor On 5/3/2018 10:37:59 AM
267	112015	Closed	Barajas, R	5/6/18	111-11168	10KWG Gts Band SZ 14	198-00000		Michelle	6/14/18	SMC	111-11168 Size 14 approved per Maribel	Confirmed to Store On 5/11/2018 11:58:18 AM	Sent to Vendor On 5/8/2018 10:11:04 AM
267	112018	Closed	Gines, R	5/7/18	105-30780	10K-Pink Lds Fshn Band SZ 9	198-00000		Michelle	6/14/18	SMC	Per Sheila's convo. w/ Sandra customer will pay \$70 Repair fee. Please send POS to S/O once paid. (105-30780)	Confirmed to Store On 5/11/2018 3:18:47 PM	Sent to Vendor On 5/11/2018 3:17:54 PM
267	112022	Closed	Anaya, M	5/14/18	164-30183	10KWG Dia Ring SZ 4.5	198-00000		Michelle	7/11/18	SMC	164-30183		Sent to Vendor On 6/20/2018 2:52:58 PM
267	112027	Closed	Grodsky, B	5/21/18	164-30167	10K White/Rose Gold Dia Hrt Prom. Ring SZ 5	198-00000		Michelle	6/21/18	SMC	164-30167	Confirmed to Store On 5/23/2018 8:43:42 AM	Sent to Vendor On 5/23/2018 8:43:38 AM

## 2018 SPECIAL ORDERS

Store	S.O. #	Status	Cust. Name	Date S.O. Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Ship To Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
267	112029	Closed	Swanegar, R	5/28/18	164-09237	10KWG Brdl Set SZ 10	198-00000		Michelle	6/28/18	SMC	164-09237	Confirmed to Store On 5/30/2018 10:30:43 AM	Sent to Vendor On 5/30/2018 10:30:40 AM
267	112035	Closed	Martinez, J	6/3/18	164-01051	14KWG Brdl Set SZ 4.5	198-00000		Michelle	7/20/18	SMC	164-01051	Confirmed to Store On 6/5/2018 8:56:29 AM	Sent to Vendor On 6/5/2018 8:56:23 AM
267	112034	Closed	Johnson, D	6/3/18	150-49356	14KWG Brdl Set SZ 5 1/4	198-00000	150-49356	Michelle	8/30/18	SMC	150-49356	Confirmed to Store On 6/5/2018 9:01:15 AM	Sent to Vendor On 6/5/2018 9:01:12 AM
267	112039	Closed	Hernandez, A	6/15/18	298-10300	2 Free Citizen Links Style# BM7331-64E	204-07953		Michelle	7/20/18	STORE		Confirmed to Store On 6/18/2018 10:43:45 AM	Sent to Vendor On 6/18/2018 10:43:42 AM
267	112041	Closed	Calderon, J	6/23/18	114-04209	10KWG Lds Dia Ring SZ 8.5	114-04209	198-00000	Michelle	8/2/18	SMC	Please do SKU change and fax copy of POS to S/O per Sandra Thank you	Confirmed to Store On 8/23/2018 10:20:06 AM	Sent to Vendor On 6/28/2018 1:30:57 PM
267	112042	Help Desk	Madrigal, L	6/29/18	174-03155	Placed on Help Desk				Help Desk	STORE	Spoke to Amanda will place on Help Desk. Let her know she has to request pair and do the break up at the store. 7/2 12:55pm		
267	112044	Closed	Avalos, H	7/19/18	112-09178	14KWG Dia Band SIZE 5.5	112-09178	198-00000	Alma	8/9/18	SMC	112-09178	Confirmed to Store On 7/19/2018 10:49:49 AM	Sent to Vendor On 7/19/2018 10:49:46 AM
267	112045	Closed	Avalos, H	7/19/18	114-04563	10KWG Dia Ring SIZE 5.5	114-04563	198-00000	Alma	8/16/18	SMC	114-04563	Confirmed to Store On 7/19/2018 10:52:08 AM	Sent to Vendor On 7/19/2018 10:52:05 AM
267	180157	Closed	White, A	9/7/18	298-10100	2 Free Bulova Links Style# 96A204	202-06637		Michelle	10/13/18	STORE	Trk#: 9400110200828859154 506	Confirmed to Store On 9/10/2018 9:59:44 AM	Sent to Vendor On 9/10/2018 9:59:41 AM
267	180160	Closed	Guzman, M	9/26/18	112-09178	14K-WG Lds Dia Band SZ 10	198-00000		Michelle	11/15/18	SMC	112-09178	Confirmed to Store On 9/28/2018 10:03:27 AM	Sent to Vendor On 9/28/2018 10:03:22 AM
267	180168	Closed	Mendez, A	10/8/18	164-09286	10KPG Brdl Set SZ 9	198-00000		Michelle	11/8/18	SMC	164-09286	Confirmed to Store On 10/9/2018 12:50:28 PM	Sent to Vendor On 10/9/2018 12:50:25 PM
267	180176	Closed	Cazares, J	11/5/18	150-45933	14KWG Lds Dia Ring SZ 4	198-00000		Michelle	12/21/18	SMC	150-45933	Confirmed to Store On 11/6/2018 1:05:43 PM	Sent to Vendor On 11/6/2018 1:05:39 PM

## 2018 SPECIAL ORDERS

Store	S.O. #	Status	Cust. Name	Date S.O. Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Ship To Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
267	180179	Closed	Peregrina-Schaar, R	11/13/18	114-04712	10KWG Lds Dia Ring SZ 4	114-04712		Michelle	2/7/19	SMC	NO SKU CHANGE needed. Order being filled through transfer.	Confirmed to Store On 11/14/2018 9:04:22 AM	Sent to Vendor On 11/14/2018 9:04:13 AM
267	180172	Confirmed	Garcia, C	11/21/18	298-10300	2 Free Citizen Links Style EM0593-56A	205-07018		Michelle	12/28/18	STORE		Confirmed to Store On 11/23/2018 9:06:18 AM	Sent to Vendor On 11/23/2018 9:06:14 AM
267	180186	Closed	Hubble, J	11/27/18	111-10111	SZ9.5 Tung/Steel Gents Dia Band	111-10111	198-00000	Michelle	12/13/18	SMC	111-10111	Confirmed to Store On 11/28/2018 4:10:13 PM	Sent to Vendor On 11/28/2018 4:10:05 PM
267	180188	Closed	Rush, R	12/13/18	268-01001	2 Free Juicy Links for Style JC-1045PVS	268-01001		Michelle	1/4/19	STORE		Confirmed to Store On 12/13/2018 10:34:15 AM	Sent to Vendor On 12/13/2018 10:34:10 AM
268	156382(1EM)	Closed	Escuadra, H	5/1/18	498-10000	QG=K5646 (14K Y/RG Guadalupe Medal Pend)	498-10000		Michelle	5/8/18	STORE	1EM Delivered 5/8 @ 2:11pm. Received by Corral. Trk# 1Z45X0360398287644	Confirmed to Store On 5/2/2018 8:30:36 AM	Sent to Vendor On 5/2/2018 8:30:31 AM
268	156397	Confirmed	Rayas, J	8/4/18	298-10400	2 Free Seiko Links Style# SUP364	209-05469		Alma	9/7/18	STORE		Confirmed to Store On 8/6/2018 8:53:39 AM	Sent to Vendor On 8/6/2018 8:53:34 AM
268	101319	Closed	Jackson, T	12/28/18	298-00000	Bulova Watch Style 98R263	298-00000		Michelle	1/18/19	SMC		Confirmed to Store On 12/31/2018 8:21:28 AM	Sent to Vendor On 12/31/2018 8:21:25 AM
268	101318	Closed	Hargett, K	12/28/19	114-04555	10K <b>WHITE GOLD</b> Lds Dia Ring SZ 6.5	198-00000		Michelle	1/24/19	SMC	114-04555	Confirmed to Store On 1/3/2019 3:24:17 PM	Sent to Vendor On 1/3/2019 3:24:13 PM
270	110308	Closed	Vallejo, A	1/23/18	114-03136	10K <b>YELLOW GOLD</b> Dia Lds ring SZ 10	198-00000		Michelle	2/23/18	SMC	114-03136	Confirmed to Store On 2/20/2018 10:01:22 AM	Sent to Vendor On 1/23/2018 3:00:32 PM
270	110313	Closed	Kendrick, D	2/2/18	150-11562	14KTT Gts Dia Band SZ 13.5	150-11562	198-00000	Michelle	3/9/18	SMC	150-11562	Confirmed to Store On 3/6/2018 2:15:17 PM	Sent to Vendor On 2/5/2018 3:31:50 PM
270	110323	Closed	Washington, C	3/6/18	298-10300	2 Free Citizen Links Style# AN8170-59E	204-08027		Michelle	4/6/18	STORE		Confirmed to Store On 3/7/2018 8:34:00 AM	Sent to Vendor On 3/7/2018 8:33:57 AM
270	110331	Closed	Cuevas, J	3/23/18	298-00000	G-Shock Watch Style# GWNQ1000-1A	298-00000		Michelle	4/6/18	SMC		Confirmed to Store On 3/23/2018 2:54:21 PM	Sent to Vendor On 3/23/2018 2:54:18 PM



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Store	S.O. #	Status	Cust. Name	Date S.O. Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Ship To Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
270	110333	Web Special Order	Alvarez, A	3/22/18		Web Order# 201803270472.01				Web Special Order		Web Order Special Order (Released 3/27/18)		
270	110337	Closed	Kendrick, D	4/6/18	298-10200	2 Free Movado Links Style# 3600374 Serial# 15.166.539 (Part# MB01.1.34.6232) Rcpt# 5835909 DOS 1/12/18	218-01519		Michelle	5/11/18	STORE		Confirmed to Store On 4/9/2018 8:34:17 AM	Sent to Vendor On 4/9/2018 8:34:13 AM
270	129865	Closed	Moran, M	5/11/18	298-10100	2 Free Bulova Links Style# 97P132	203-06551		Michelle	6/8/18	STORE		Confirmed to Store On 5/11/2018 3:21:33 PM	Sent to Vendor On 5/11/2018 3:21:30 PM
270	129913	Confirmed	Moore, M	8/14/18	298-10300	2 Free Citizen Links Style# FD1063-57X	205-06457		Michelle	9/14/18	STORE		Confirmed to Store On 8/15/2018 12:01:52 PM	Sent to Vendor On 8/15/2018 12:01:48 PM
270	129912	Confirmed	Moore, M	8/14/18	298-10300	2 Free Citizen Links Style# EZ6370-56X	205-07091		Michelle	9/14/18	STORE		Confirmed to Store On 8/15/2018 12:02:31 PM	Sent to Vendor On 8/15/2018 12:02:26 PM
270	129928	Closed	Spencer, T	8/28/18	114-03136	10K YELLOW GOLD Dia Lds Ring SZ 7 3/4	114-03136	198-00000	Michelle	9/28/18	SMC	114-03136	Confirmed to Store On 8/29/2018 8:13:48 AM	Sent to Vendor On 8/29/2018 8:13:45 AM
270	129929	Confirmed	Byrdodom, M	8/30/18	298-10400	2 Free Seiko Links Style# SUP364	209-05469		Michelle	9/28/18	STORE		Confirmed to Store On 8/30/2018 1:23:50 PM	Sent to Vendor On 8/30/2018 1:23:46 PM
270	129937	Confirmed	Rogers, J	9/15/18	298-10200	2 Free Movado Links Style# 0607202 Serial# 24337697 (Part# 07.1.19.1264) Rcpt# 597471A DOS 9/15/18	218-01592		Michelle	10/19/18	STORE		Confirmed to Store On 9/17/2018 2:54:08 PM	Sent to Vendor On 9/17/2018 2:53:55 PM
270	176455	Closed	Hines, D	10/3/18	298-10200	2 Free Movado Links Style# 3600450 Serial# MISSING (Part# MISSING) Rcpt 6010735 DOS 9/29/18	218-01626		Michelle		STORE	Order Still Hasn't Been Placed: Please provide Missing 2 sets of serial numbers.	Confirmed to Store On 11/8/2018 8:16:34 AM	
270	176464	Closed	Tristan, F	10/10/18	330-00399	10TT WT-Rose 6mm Band SZ 9	330-00407	330-00399	Michelle	11/8/18	SMC	330-00399	Confirmed to Store On 10/11/2018 10:21:12 AM	Sent to Vendor On 10/11/2018 10:21:09 AM
270	176468	Closed	Sherman, S	10/12/18	108-16577	10K YELLOW GOLD Dia Pendant	108-16577	198-00000	Michelle	11/23/18	SMC	108-16577	Confirmed to Store On 10/12/2018 2:39:27 PM	Sent to Vendor On 10/12/2018 2:39:22 PM
270	176475	Confirmed	Keil, B	10/25/18	298-10300	2 Free Citizen Links Style# FD2042-51P	205-06861		Michelle	11/30/18	STORE	ETA includes Thanksgiving Holiday	Confirmed to Store On 10/25/2018 3:06:15 PM	Sent to Vendor On 10/25/2018 3:06:11 PM
270	176479	Closed	Gonzalez, K	10/29/18	316-14282	Blk Tung/Carbon Fiber Band SZ 6	316-14282	398-10050	Michelle	11/8/18	SMC	316-14282	Confirmed to Store On 10/29/2018 1:17:26 PM	Sent to Vendor On 10/29/2018 1:17:22 PM
270	176474	Confirmed	Patterson, D	10/29/18	298-10200	2 Free Movado Links Style# 3600259 Serial# 15.423.232 (Part# MB.01.1.34.6137) Rcpt# 6010680 DOS 10/11/18	218-01428		Michelle	12/7/18	STORE	ETA includes Thanksgiving Holiday	Confirmed to Store On 10/29/2018 1:20:45 PM	Sent to Vendor On 10/29/2018 1:20:41 PM
270	176484	Help Desk	Sanudo, L	11/2/18	111-10095	SZ8.5 Tung/Steel Gts Band	111-10095		Michelle	Help Desk	STORE	Spoke to Oscar will place on help desk. 11/5		
270	176499	Closed	Fair, R	11/25/18	150-04286	14K YELLOW GOLD 1.50CTTW Flower Top Ears.	150-04286	198-00000	Michelle	12/24/18	SMC	150-04286	Confirmed to Store On 11/27/2018 3:27:40 PM	Sent to Vendor On 11/27/2018 3:27:37 PM

## 2018 SPECIAL ORDERS

Store	S.O. #	Status	Cust. Name	Date S.O. Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Ship To Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
270	176535	Closed	Felix, H	12/29/18	174-03437	10K <b>YELLOW GOLD</b> Tulip Stud w/White Illusion Plates	198-00000		Michelle	1/31/19	SMC	174-03437 (SKU change done 12/31)	Confirmed to Store On 12/31/2018 8:23:34 AM	Sent to Vendor On 12/31/2018 8:23:31 AM
271	148435	Closed	Butron, R	1/10/18	298-00000	Movado Ultra Slim Style# 0607089	298-00000		Michelle	2/9/18	STORE		Confirmed to Store On 1/12/2018 7:59:45 AM	Sent to Vendor On 1/12/2018 7:59:40 AM
271	148442	Closed	Rodriguez, Y	2/10/18	298-00000	Bulova Grammy Collection Style# 98L240	298-00000		Michelle	3/23/18	STORE		Confirmed to Store On 2/14/2018 8:43:26 AM	Sent to Vendor On 2/14/2018 8:43:23 AM
271	148438	Closed	Cuahutemoc, M	2/21/18	316-14779	SZ 8.5 Tungsten/Titanium Band	316-14787	398-10050	Michelle	4/10/18	SMC	Delivered 4/10 via UPS directly from vendor 1Z203R58A846952912	Confirmed to Store On 4/10/2018 2:02:59 PM	Sent to Vendor On 2/22/2018 7:50:11 AM
271	159551	Closed	Rios, A	4/7/18	298-00000	Bulova Curv Collection Style# 98A158	298-00000		Michelle	5/11/18	STORE	Bulova Style 98A158	Confirmed to Store On 4/9/2018 11:05:28 AM	Sent to Vendor On 4/9/2018 11:05:25 AM
271	159554	Closed	Walke, C	5/5/18	316-14761	SZ 8 Sapp/Tung Band	316-14761	398-10050	Michelle	5/16/18	SMC	316-14761	Confirmed to Store On 5/8/2018 9:30:03 AM	Sent to Vendor On 5/8/2018 9:30:00 AM
271	159567	Closed	Saavedra, E	8/2/18	298-00000	Bulova Men's Curv Style# 98A161	298-00000		Michelle	8/31/18	STORE		Confirmed to Store On 8/2/2018 11:53:30 AM	Sent to Vendor On 8/2/2018 11:53:26 AM
271	159565	Closed	Padilla, C	9/6/18	298-10200	2 Movado Links Style# 0606615 Part# 569041878	298-00000		Michelle	9/27/18	STORE		Confirmed to Store On 9/7/2018 8:33:50 AM	Sent to Vendor On 9/7/2018 8:33:46 AM
271	159571	Estimate	Casme, L	9/3/18	218-01048	Estimate for replacement strap requested			Michelle	Estimate	SMC	9/6 Spoke to Ruben customer needs a replacement bracelet. 9/7 Faxed quote sheet and spoke to Ruben. He will call customer and get back to me.		
271	159589	Closed	Rivera, A	11/21/18	268-01043	2 Free Juicy Extenders Style JC-1040RGCH	268-01043		Michelle	12/28/18	STORE		Confirmed to Store On 11/23/2018 9:08:59 AM	Sent to Vendor On 11/23/2018 9:08:54 AM
272	167734	Closed	Flores, C	1/3/18	298-00000	Movado Bold Watch Style# 3600150	298-00000		Michelle	2/9/18	STORE		Confirmed to Store On 1/3/2018 3:26:08 PM	Sent to Vendor On 1/3/2018 3:26:05 PM
272	167735	Closed	Moore, C	1/1/18	164-30027	SS925 Dia Ring SZ 10	198-00000		Michelle	2/7/18	SMC	164-30027	Confirmed to Store On 2/6/2018 11:04:35 AM	Sent to Vendor On 1/8/2018 9:06:30 AM
272	167726	Closed	Nunez, R	1/26/18	298-10300	3 Free Links Style# FD2052-58A	205-06986		Michelle	3/2/18	STORE		Confirmed to Store On 1/26/2018 1:54:53 PM	Sent to Vendor On 1/26/2018 1:54:50 PM
272	167743	Closed	Ramirez, R	2/14/18	114-04605	10KPG Lds Dia Ring SZ 4.5	198-00000		Michelle	3/21/18	SMC	114-04605	Confirmed to Store On 2/15/2018 10:52:40 AM	Sent to Vendor On 2/15/2018 10:52:37 AM
272	167746	Closed	Rizzo, T	2/24/18	112-08139	14K <b>YELLOW GOLD</b> Dia Ann Band SZ 8 3/4	112-08139	198-00000	Michelle	3/28/18	SMC	112-08139	Confirmed to Store On 2/28/2018 11:50:12 AM	Sent to Vendor On 2/26/2018 1:47:42 PM
272	167745	Closed	Rizzo, T	2/28/18	112-08147	14K <b>YELLOW GOLD</b> Dia Ann Band SZ 8 3/4	198-00000		Michelle	3/28/18	SMC	112-08147	Confirmed to Store On 3/1/2018 8:48:41 AM	Sent to Vendor On 3/1/2018 8:48:36 AM

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272	167750	Closed	Clouston, J/ Diaz, H	3/26/18	330-00415	10TT WT/Rose 6mm Band SZ- 11	330-00415	398-10050	Michelle	4/11/18	SMC	330-00415	Confirmed to Store On 3/27/2018 2:39:02 PM	Sent to Vendor On 3/27/2018 2:38:59 PM
272	167155	Closed	McKendry, D	4/2/18	316-11528	SZ 11.5 Tung Carbon Fiber Band	316-11528	398-10050	Michelle	4/25/18	SMC	316-11528	Confirmed to Store On 4/4/2018 3:10:57 PM	Sent to Vendor On 4/4/2018 3:10:25 PM
272	167170	Closed	Coulter, P	6/5/18	111-11176	10KYG Gts Band SZ 10.5	198-00000		Michelle	7/25/18	SMC	111-11176	Confirmed to Store On 6/5/2018 3:31:53 PM	Sent to Vendor On 6/5/2018 3:31:45 PM
272	167178	Closed	Myers, E (Quinn)	6/29/18	152-09034	14K <b>ROSE GOLD</b> Brdl Set SZ 7	198-00000		Alma	8/31/18	SMC	152-09034	Confirmed to Store On 7/12/2018 11:50:11 AM	Sent to Vendor On 7/2/2018 3:19:46 PM
272	167179	Closed	Contreras, S	7/3/18	298-10000	2 Free Juicy Links Style# 1901267	268-00755		Alma	8/3/18	STORE		Confirmed to Store On 7/5/2018 8:38:58 AM	Sent to Vendor On 7/5/2018 8:38:55 AM
273	126330	Closed	Vrablic, P	1/27/18	316-61150	Tung Carbide W/R Satin Cntr Band SZ 13.5	398-10050		Michelle	2/9/18	SMC	316-61150	Confirmed to Store On 2/6/2018 10:56:49 AM	Sent to Vendor On 1/30/2018 11:27:51 AM
273	126337	Closed	Luckett, A	3/5/18	298-10100	2 Free Links Style# 44M107	267-00872		Michelle	4/6/18	STORE		Confirmed to Store On 3/5/2018 1:21:38 PM	Sent to Vendor On 3/5/2018 1:21:35 PM
273	126340	Closed	Hernandez, A	3/14/18	298-10300	2 Free Citizen Links Style# CA4377-53H	207-07896		Michelle	5/11/18	STORE	Links on backorder 4-8 weeks.	Confirmed to Store On 3/15/2018 2:10:17 PM	Sent to Vendor On 3/14/2018 10:25:04 AM
273	126338	Closed	Hochstetler, R	3/15/18	298-00000	Citizen Wach Style# EW2294-53L	298-00000		Michelle	End of May	STORE	Watch is backordered until end of April.	Confirmed to Store On 3/16/2018 10:13:43 AM	Sent to Vendor On 3/16/2018 10:13:40 AM
273	126345	Closed	Bober, K	4/18/18	298-10200	2 Free Movado Links Style# 3600432 Serial# 15.277.987 (Part# MB.01.1.20.6279) Rcpt# 5791466 DOS 3/21/18	218-01634		Michelle	5/25/18	STORE		Confirmed to Store On 4/25/2018 10:09:28 AM	Sent to Vendor On 4/25/2018 10:09:26 AM
273	149753	Closed	Martinez, G / Martinez, J	5/3/18	298-10300	2 Free Citizen Links Style AT4004-52E	204-07441		Michelle	6/1/18	STORE		Confirmed to Store On 5/4/2018 11:39:39 AM	Sent to Vendor On 5/4/2018 11:39:34 AM
273	149757	Help Desk	Beatty, T	5/18/18		Placed on Help Desk				Help Desk	STORE	Forwarded ticket 14639663 (Original Request) to distribution to be filled. Sent on tr# 273*04286		
273	149759	Closed	Hinojosa, D	5/22/18	316-14274	SZ8 Blk Tung Band	316-14274	398-10050	Michelle	6/1/18	SMC	Needs SKU CHANGE, Please do it and fax copy of POS TODAY Thanks	Confirmed to Store On 7/13/2018 3:16:31 PM	Sent to Vendor On 5/25/2018 10:00:40 AM
273	149765	Closed	Mendoza, A	7/8/18	298-10300	2 Free Citizen Links Style AU1065-58E	204-07367		Michelle	8/10/18	STORE		Confirmed to Store On 7/9/2018 11:10:17 AM	Sent to Vendor On 7/9/2018 11:10:13 AM
273	149768	Closed	Lopez, B	7/15/18	298-10400	2 Free Seiko Links Style# SNE457	208-07103		Alma	8/17/18	STORE		Confirmed to Store On 7/16/2018 9:50:53 AM	Sent to Vendor On 7/16/2018 9:50:49 AM
273	149767	Closed	Escobar, G	7/14/18	298-10300	3 Free Citizen Links Style# GA1055-57F	205-06531		Alma	8/17/18	STORE		Confirmed to Store On 7/16/2018 2:58:59 PM	Sent to Vendor On 7/16/2018 2:58:54 PM
273	149775	Closed	Aceval, L	8/15/18	298-00000	G-Shock Style# BG169R-7A	298-00000		Michelle	8/31/18	SMC		Confirmed to Store On 8/16/2018 10:27:36 AM	Sent to Vendor On 8/16/2018 10:27:33 AM
274	64327	Closed	Linares, K	1/4/18	114-03615	10KWG LDS Dia Ring SZ 9	198-00000		Michelle	1/31/18	SMC	114-03615	Confirmed to Store On 1/29/2018 1:41:32 PM	Sent to Vendor On 1/5/2018 7:43:17 AM

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Store	S.O. #	Status	Cust. Name	Date S.O. Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Ship To Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
274	64328	Closed	Vidales, V	1/6/18	106-11556	10KTT Gts Dia Ring SZ 8.5	198-00000		Michelle	2/14/18	SMC	106-11556	Confirmed to Store On 2/7/2018 11:30:05 AM	Sent to Vendor On 1/8/2018 9:59:36 AM
274	64312	Closed	Borreul, M	1/7/18	164-30092	10KW Dia Ring SZ 5.5	198-00000		Michelle	2/7/18	SMC	164-30092	Confirmed to Store On 2/6/2018 11:01:21 AM	Sent to Vendor On 1/8/2018 10:01:31 AM
274	64329	Closed	Koune, T/Phanhloth, T	1/12/18	110-06327	10KTT Gents Band Only SZ 7.5	198-00000		Michelle	2/7/18	SMC	110-06327	Confirmed to Store On 1/31/2018 2:07:54 PM	Sent to Vendor On 1/15/2018 10:46:10 AM
274	64331	Closed	Aguilar, P/Aguilar, A	1/18/18	112-09517	10KWG Dia Ann. Contour Band SZ 10	198-00000		Michelle	2/7/18	SMC	112-09517	Confirmed to Store On 2/6/2018 11:01:56 AM	Sent to Vendor On 1/19/2018 8:52:17 AM
274	64334	Closed	Avina, V	1/20/18	111-12406	10KYG Dia Gents Band SZ 6	198-00000		Michelle	4/4/18	SMC	111-12406	Confirmed to Store On 1/22/2018 1:49:28 PM	Sent to Vendor On 1/22/2018 1:49:25 PM
274	64335	Closed	Avina, V	1/20/18	109-16377	10KWG BRD SET SZ 9.5	198-00000		Michelle	2/21/18	SMC	109-16377	Confirmed to Store On 2/20/2018 10:03:06 AM	Sent to Vendor On 1/23/2018 1:10:12 PM
274	64333	Closed	Barrera, J	1/20/18	183-01564	SS925 Dia Hrt Ring SZ 9.5	198-00000		Michelle	2/28/18	SMC	183-01564	Confirmed to Store On 2/27/2018 8:33:03 AM	Sent to Vendor On 1/23/2018 1:12:28 PM
274	64339	Closed	Nguyen, K	1/26/18	106-11531	10KPG Dia Gts Ring SZ 8.5	198-00000		Michelle	3/6/18	SMC	106-11531	Confirmed to Store On 3/6/2018 2:15:43 PM	Sent to Vendor On 1/30/2018 10:52:24 AM
274	64341	Closed	Brar, K/Brar, M	1/26/18	110-06269	10KWG Dia Trio GENTS BAND ONLY SZ 4.5	198-00000		Michelle	2/28/18	SMC	110-06269	Confirmed to Store On 2/27/2018 8:32:19 AM	Sent to Vendor On 1/30/2018 11:25:14 AM
274	64342	Closed	Bell, D	1/31/18	310-43839	10W HRT Aqua Ring Size 4 1/2	398-00000		Elida	3/14/18	SMC	310-43839	Confirmed to Store On 2/1/2018 8:31:07 AM	Sent to Vendor On 2/1/2018 8:31:01 AM
274	64343	Closed	Lanora, S	2/1/18	111-11507	SS925 Gents Band SZ 7	198-00000		Michelle	3/28/18	SMC	111-11507	Confirmed to Store On 2/2/2018 11:07:26 AM	Sent to Vendor On 2/2/2018 10:24:05 AM
274	64348	Closed	Juarez, R	2/3/18	105-31515	10KPG Dia Princess Ring SZ 10	198-00000		Michelle	3/28/18	SMC	105-31515	Confirmed to Store On 2/5/2018 9:13:21 AM	Sent to Vendor On 2/5/2018 9:13:18 AM
274	64345	Closed	Nava, C	2/2/18	150-65337	14KYG Lds Dia Ring SZ 4.5	198-00000		Michelle	4/18/18	SMC	150-65337	Confirmed to Store On 2/5/2018 3:20:51 PM	Sent to Vendor On 2/5/2018 3:20:47 PM
274	64350	Closed	Lujano, J / Destiny	2/4/18	310-43870	10W HRT Ruby Ring SZ 10	198-00000	398-00000	Michelle	3/14/18	SMC	310-43870	Confirmed to Store On 2/6/2018 1:02:04 PM	Sent to Vendor On 2/6/2018 1:02:00 PM
274	64346	Cancelled	Paredes, J	2/2/18	114-04647	10KWG Lds Dia Ring SZ 10	198-00000		Michelle	Cancelled	SMC	Cancelled via fax 2/20 with copy of response to help desk.	Confirmed to Store On 2/21/2018 7:41:13 AM	Sent to Vendor On 2/6/2018 1:07:14 PM
274	170254	Closed	Masterson, J	2/12/18	238-00279	2 Free Links Casio Style GSTB100D-1A	238-00279		Michelle	2/21/18	STORE			
274	170257	Closed	Ruiz, A / Alvarez, L	2/10/18	150-65139	14KWG Lds Dia Eng Ring SZ 4.5	198-00000		Michelle	4/11/18	SMC	150-65139	Confirmed to Store On 2/13/2018 10:05:14 AM	Sent to Vendor On 2/13/2018 10:05:11 AM

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Store	S.O. #	Status	Cust. Name	Date S.O. Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Ship To Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
274	170259	Closed	Flores, R / Flores, G	2/10/18	164-09062	10KW Brdl Set SZ 10	198-00000		Michelle	3/14/18	SMC	164-09062	Confirmed to Store On 2/13/2018 10:35:29 AM	Sent to Vendor On 2/13/2018 10:35:25 AM
274	170255	Closed	Sturgeon, C	2/10/18	164-09047	10 KW Bridal Set SZ 11	198-00000		Michelle	3/28/18	SMC	164-09047	Confirmed to Store On 2/13/2018 11:18:33 AM	Sent to Vendor On 2/13/2018 11:18:27 AM
274	64349	Cancelled	Torres, H	2/12/18	535-03215	SS(925) Fashion Ring SZ 11.5	198-00000	598-00000	Michelle	Cancelled	SMC	Cancelled via fax 2/17/18	Confirmed to Store On 2/19/2018 11:27:02 AM	
274	170253	Closed	Sanchez, S / Marquez, J	2/9/18	310-42203	10Y Oval Gen. Emerald Ring SZ 9	398-00000		Michelle	4/23/18	SMC	310-422036	Confirmed to Store On 2/14/2018 8:50:11 AM	Sent to Vendor On 2/14/2018 8:50:08 AM
274	170263	Closed	Villanueva, A	2/14/18	408-04155	10Y CZ Crown Ring SZ 10	398-00000		Michelle	3/14/18	SMC	408-04155	Confirmed to Store On 2/15/2018 3:17:31 PM	Sent to Vendor On 2/15/2018 3:17:28 PM
274	170267	Closed	Phaphouampheng, K / Tafolla, M	2/15/18	150-09707	14KWG Bridat Set 5.5	198-00000		Michelle	3/21/18	SMC	150-09707	Confirmed to Store On 2/16/2018 10:25:53 AM	Sent to Vendor On 2/16/2018 10:25:50 AM
274	170271	Closed	Cotton, C	2/18/18	164-30019	SS925 Dia Ring SZ 4.5	198-00000		Michelle	3/21/18	SMC	164-30019	Confirmed to Store On 2/19/2018 10:52:40 AM	Sent to Vendor On 2/19/2018 10:52:37 AM
274	64256A	Closed	Cervantes, A	2/19/18	109-15627	14K WHITE GOLD Brdl Set SZ 9.5 (Lost in transit to store If Possible Please RUSH)	198-00000		Michelle		SMC	Original Lost in transit with UPS. Placing Re-order per Esther's intructions.	Confirmed to Store On 2/19/2018 11:42:42 AM	Sent to Vendor On 2/19/2018 11:42:40 AM
274	170275	Closed	Betencourt, M / Chavez, D	2/19/18	164-30076	10KW Dia Ring SZ 3.5	198-00000		Michelle	3/21/18	SMC	164-30076	Confirmed to Store On 2/19/2018 1:05:52 PM	Sent to Vendor On 2/19/2018 1:05:49 PM
274	170264	Closed	Mejia, C / Garcia, K	2/20/18	112-08139	14KWG Dia Ann. Band SZ 5	198-00000		Michelle	3/21/18	SMC	112-08139	Confirmed to Store On 2/21/2018 9:01:27 AM	Sent to Vendor On 2/21/2018 9:01:21 AM
274	170265	Closed	Garcia, K / Mejia, C	2/20/18	114-02856	10KWG Lds Fashn Ring SZ 9	198-00000		Michelle	4/4/18	SMC	114-02856	Confirmed to Store On 2/21/2018 9:04:50 AM	Sent to Vendor On 2/21/2018 9:04:47 AM
274	170279	Closed	Pantoja, G / Pantoja, A	2/22/18	114-04209	10KWG Lds Dia Ring SZ 5	198-00000		Michelle	4/4/18	SMC	114-04209	Confirmed to Store On 2/22/2018 1:00:49 PM	Sent to Vendor On 2/22/2018 1:00:45 PM
274	170283	Closed	Hernandez, I / Martinez, L	2/23/18	111-12042	10KY Gts Dia Band SZ 7.5	111-12042	198-00000	Michelle	4/4/18	SMC	Please do SKU change and fax copy of POS to S/O TODAY Thank you	Confirmed to Store On 4/6/2018 9:13:30 AM	Sent to Vendor On 2/26/2018 1:36:10 PM
274	170282	Closed	Hernandez, I / Martinez, L	2/23/18	106-11572	10K-YG Gents Dia Band SZ 14	198-00000	106-11572	Michelle	3/28/18	SMC	Because order was transferred please do SKU Change and fax to S/O	Confirmed to Store On 3/30/2018 11:18:53 AM	Sent to Vendor On 2/26/2018 1:38:52 PM
274	170285	Closed	Rodriguez, M /	2/24/18	106-11671	10KYG Gts Dia Ring SZ 12.5	198-00000		Michelle	4/25/18	SMC	106-11671	Confirmed to Store On 2/26/2018 1:58:19 PM	Sent to Vendor On 2/26/2018 1:58:13 PM
274	170286	Closed	Acosta, E / Acosta, M	2/25/18	109-16377	10KWG Brdl Set SZ 5	198-00000		Michelle	4/4/18	SMC	109-16377	Confirmed to Store On 2/27/2018 11:02:15 AM	Sent to Vendor On 2/27/2018 11:02:10 AM

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Store	S.O. #	Status	Cust. Name	Date S.O. Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Ship To Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
274	170287	Closed	Coye, E	2/25/18	183-01283	SS925 Dia "infinity" Ring SZ 5.5	198-00000		Michelle	3/21/18	SMC	183-01283	Confirmed to Store On 2/26/2018 3:34:01 PM	Sent to Vendor On 2/26/2018 3:33:58 PM
274	170280	Cancelled	Avila, R	2/22/18	110-06319	Vendor No Longer Available for S/O	198-00000		Michelle	Cancelled		Spoke W/Esther explained this vendor is no longer available for s/o.		
274	170289	Closed	Cardenas, J	2/27/18	150-65295	14KWG Lds Dia Ring SZ 5	198-00000		Michelle	5/23/18	SMC	150-65295	Confirmed to Store On 3/1/2018 8:43:44 AM	Sent to Vendor On 3/1/2018 8:43:41 AM
274	170290	Closed	Hernandez, D	3/1/18	150-45347	14KWG Lds Dia Fashn Ring SZ 4	198-00000		Michelle	4/25/18	SMC	150-45347	Confirmed to Store On 3/5/2018 9:25:50 AM	Sent to Vendor On 3/5/2018 9:25:47 AM
274	170295	Closed	Welch, M	3/4/18	164-09203	10KWG Brdl Set Sz 12.5	198-00000		Michelle	4/11/18	SMC	164-09203	Confirmed to Store On 3/6/2018 3:20:41 PM	Sent to Vendor On 3/5/2018 9:50:21 AM
274	170296	Closed	Sevilla, E	3/4/18	106-11556	10KTT Gts Dia Ring SZ 8.5	198-00000		Michelle	5/2/18	SMC	106-11556	Confirmed to Store On 3/5/2018 9:52:31 AM	Sent to Vendor On 3/5/2018 9:52:26 AM
274	170292	Help Desk	Castro, M	3/3/18		Placed on Help Desk				Help Desk		Spoke to Esther will train Nic to place on Help Desk for distribution. 3/5 10:45am		
274	170301	Closed	Azevedo, J / Azevedo, A	3/7/18	114-03110	10KWG Dia Lds Ring SZ 4.5	198-00000		Michelle	4/11/18	SMC	114-03110	Confirmed to Store On 3/8/2018 7:57:56 AM	Sent to Vendor On 3/8/2018 7:57:51 AM
274	170299	Web Special Order	Alvarez, D / Alvarez, M	3/6/18	198-00000	Order # 20103060333.01				Web Special Order	STORE	Web Special Order (Released 3/7/18)		
274	170302	Web Special Order	Mejia, G	3/7/18	198-00000	Order # 201803070340.01				Web Special Order	STORE	Web Special Order (Released 3/8/18)		
274	170309	Closed	Tate, L	3/10/18	114-03110	10KWG Dia Lds Ring SZ 11	198-00000		Michelle	4/11/18	SMC	114-03110	Confirmed to Store On 3/12/2018 11:50:13 AM	Sent to Vendor On 3/12/2018 11:50:10 AM
274	170307	Closed	Armstrong, S	3/9/18	112-09533	10KWG Dia Infinity Band SZ 10	198-00000		Michelle	4/25/18	SMC	112-09533	Confirmed to Store On 3/12/2018 12:57:20 PM	Sent to Vendor On 3/12/2018 12:57:16 PM
274	170305	Closed	Cook, T / Cook, B	3/8/18	164-30035	SS925 Dia Ring SZ 10	198-00000		Michelle	4/11/18	SMC	164-30035	Confirmed to Store On 3/13/2018 11:19:10 AM	Sent to Vendor On 3/13/2018 11:19:05 AM
274	170313	Closed	Masterson, J	3/13/18	298-10100	2 Free Links Style# WN3086	225-00698		Michelle	4/13/18	STORE		Confirmed to Store On 3/13/2018 3:55:29 PM	Sent to Vendor On 3/13/2018 3:55:26 PM
274	170317	Closed	Plunk, A	3/17/18	310-38680	SS925 Cr. Opal Hrt Ring SZ 10	198-00000		Michelle	4/18/18	SMC	310-38680	Confirmed to Store On 3/19/2018 11:22:13 AM	Sent to Vendor On 3/19/2018 11:22:09 AM
274	170316	Closed	Gutierrez, M	3/17/18	164-30092	10KW Dia Ring SZ 4.5	198-00000		Michelle	4/18/18	SMC	164-30092	Confirmed to Store On 3/19/2018 11:23:55 AM	Sent to Vendor On 3/19/2018 11:23:52 AM

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Store	S.O. #	Status	Cust. Name	Date S.O. Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Ship To Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
274	170320	Closed	Rodriguez, J	3/18/18	309-07992	10Y Tiger Eye Ring SZ 7.5	198-00000		Michelle	5/4/18	SMC	309-07992	Confirmed to Store On 3/19/2018 11:31:40 AM	Sent to Vendor On 3/19/2018 11:31:37 AM
274	170276	Closed	Santoyo, S	3/27/18	298-10100	2 Free Links Style# WN3051	225-00508		Michelle	4/27/18	STORE		Confirmed to Store On 3/28/2018 2:55:26 PM	Sent to Vendor On 3/28/2018 2:55:24 PM
274	170327	Closed	Whitfield, G	3/27/18	310-42567	10Y Cush Opal & Wht SA Ring SZ 10	198-00000		Michelle	5/9/18	SMC	310-42567	Confirmed to Store On 3/28/2018 3:16:02 PM	Sent to Vendor On 3/28/2018 3:15:59 PM
274	170328	Closed	Riddlesprigger, J	3/27/18	164-09179	10KWG Brdl Set SZ 9	198-00000		Michelle	5/2/18	SMC	164-09179	Confirmed to Store On 3/28/2018 3:29:51 PM	Sent to Vendor On 3/28/2018 3:29:49 PM
274	170329	Closed	Whitfield, G	3/28/18	310-42575	10Y Cush Citrine Ring SZ 10	398-00000		Michelle	5/9/18	SMC	310-42575	Confirmed to Store On 3/28/2018 3:54:16 PM	Sent to Vendor On 3/28/2018 3:54:14 PM
274	170312	Web Special Order	Sackdavone, D	3/13/18		Web Order # 201803130378.02	198-00000			Web Special Order		Web order		
274	170330	Closed	Anderson, E	3/29/18	150-45347	14KWG Lds Dia Fashn Ring SZ 10	198-00000		Michelle	5/23/18	SMC	150-45347	Confirmed to Store On 3/30/2018 8:20:53 AM	Sent to Vendor On 3/30/2018 8:20:50 AM
274	170332	Web Special Order	Medina, D	3/30/18		Web Order# 201803300494.01	398-00000			Web Special Order	STORE	Web Special Order (Released 3/30/18)		
274	170338	Closed	Gama, G	4/3/18	164-30076	10KW Dia Ring SZ 10.5	198-00000		Michelle	5/2/18	SMC	164-30076	Confirmed to Store On 4/4/2018 8:06:25 AM	Sent to Vendor On 4/4/2018 8:06:21 AM
274	170342	Closed	Ponce, M	4/7/18	164-09278	10KPG Brdl Set SZ 9	198-00000		Michelle	5/9/18	SMC	164-09278	Confirmed to Store On 4/9/2018 11:14:09 AM	Sent to Vendor On 4/9/2018 11:13:39 AM
274	170343	Closed	Reyes, J	4/10/18	164-09245	10KWG Dia Brdl Set SZ 9	198-00000		Michelle	5/16/18	SMC	164-09245	Confirmed to Store On 4/12/2018 9:24 AM	Sent to Vendor on 4/12/2018 9:24 AM
274	170345	Closed	Farias, H	4/13/18	164-30159	SS925 Dia Hrt Prom Ring SZ 5.5	198-00000		Michelle	5/16/18	SMC	164-30159	Confirmed to Store On 4/17/2018 8:48:15 AM	Sent to Vendor On 4/17/2018 8:48:12 AM
274	170346A	Closed	Gonzalez, C	4/14/18	110-06269	10KWG Dia Trio (LADIES SET ONLY SZ 5.5)	198-00000		Michelle	6/13/18	SMC	110-06269	Confirmed to Store On 4/17/2018 9:12:18 AM	Sent to Vendor On 4/18/2018 11:25:17 AM
274	170350	Closed	Torres, I	4/15/18	164-14005	10KW Eng Ring SZ 9	198-00000		Michelle	5/16/18	SMC	164-14005	Confirmed to Store On 4/17/2018 9:14:19 AM	Sent to Vendor On 4/17/2018 9:14:16 AM
274	170349	Closed	Alanaiz, H	4/15/18	150-45925	14KWG Lds Dia Ring SZ 5.5	198-00000		Michelle	5/23/18	SMC	150-45925	Confirmed to Store On 4/17/2018 9:17:11 AM	Sent to Vendor On 4/17/2018 9:17:07 AM
274	162754	Closed	Pacheco, E	4/19/18	164-30191	10KPG Dia Ring SZ 9	198-00000		Michelle	5/23/18	SMC	164-30191	Confirmed to Store On 4/20/2018 10:31:36 AM	Sent to Vendor On 4/20/2018 10:31:30 AM

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Store	S.O. #	Status	Cust. Name	Date S.O. Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Ship To Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
274	162756	Closed	Rodriguez, B	4/20/18	111-11184	10KWG Gents Band SZ 7	198-00000		Michelle	6/13/18	SMC	111-11184	Confirmed to Store On 4/24/2018 8:54:17 AM	Sent to Vendor On 4/24/2018 8:54:14 AM
274	162759	Closed	Salas, N	4/25/18	164-30167	10K Dia Hrt Promi Ring SZ 4.5	198-00000		Michelle	5/23/18	SMC	164-30167	Confirmed to Store On 4/26/2018 10:58:34 AM	Sent to Vendor On 4/26/2018 10:58:29 AM
274	162760	Web Special Order	Ortiz, S / Mungaia, M	4/26/18	398-00000	Order # 201804260683.01				Web Special Order	STORE	Released 4/27/18		
274	162761	Closed	Lopez, R	5/1/18	310-42567	10Y SIM Opal Ring SZ 10.5	398-00000		Michelle	6/6/18	SMC	310-42567	Confirmed to Store On 5/3/2018 10:53:41 AM	Sent to Vendor On 5/3/2018 10:53:39 AM
274	162769	Closed	Treto, P	5/6/18	164-09260	10KYG Brdl Set SZ 10.5	164-09260	198-00000	Michelle	6/6/18	SMC	164-09260	Confirmed to Store On 5/8/2018 10:13:16 AM	Sent to Vendor On 5/8/2018 10:13:12 AM
274	162775	Closed	Wall, J	5/12/18	164-30092	10KW Dia Ring SZ 4.5	198-00000		Michelle	6/13/18	SMC	164-30092	Confirmed to Store On 5/15/2018 10:54:35 AM	Sent to Vendor On 5/15/2018 10:54:31 AM
274	162777	Closed	Maya German, R	5/14/18	164-09237	10KWG Brdl Set SZ 5	198-00000		Michelle	6/6/18	SMC	164-09237	Confirmed to Store On 5/15/2018 11:05:42 AM	Sent to Vendor On 5/15/2018 11:05:38 AM
274	162778	Closed	Maya German, R	5/14/18	316-14266	SZ7.5 Tung/Carbon Fiber Band	316-14266	398-10050	Michelle	5/23/18	SMC	316-14266	Confirmed to Store On 5/15/2018 11:07:39 AM	Sent to Vendor On 5/15/2018 11:07:33 AM
274	162776	Closed	Gonzalez, V	5/14/18	106-11671	10KYG Gts Dia Ring SZ 13	198-00000		Michelle	6/27/18	SMC	106-11671	Confirmed to Store On 5/15/2018 11:34:46 AM	Sent to Vendor On 5/15/2018 11:34:42 AM
274	162779	Closed	Casados, D	5/15/18	114-04506	10KPG Lds Dia Ring SZ 9	198-00000		Michelle	6/13/18	SMC	114-04506	Confirmed to Store On 5/16/2018 3:00:38 PM	Sent to Vendor On 5/16/2018 3:00:36 PM
274	162768	Closed	Trejo, P	5/11/18	114-04407	10KYG Lds Dia Ring SZ 10	114-04407		Michelle	5/30/18	SMC	NO SKU CHANGE needed. Order being filled through transfer.		
274	162780	Closed	Gutierrez, J	5/23/18	112-09541	10KYG Dia Infinity Band SZ 5.5	112-09541	198-00000	Michelle	6/27/18	SMC	112-09541	Confirmed to Store On 5/31/2018 10:47:31 AM	Sent to Vendor On 5/25/2018 10:01:11 AM
274	162786	Closed	Palencia, G	5/27/18	164-01036	14KWG Brdl Set SZ 8.5	198-00000		Michelle	7/5/18	SMC	164-01036	Confirmed to Store On 5/30/2018 8:57:09 AM	Sent to Vendor On 5/30/2018 8:57:06 AM
274	162787	Closed	Alcazar, S / Arreguin, E	5/27/18	114-03110	10KWG Dia Lds Ring SZ 9	198-00000		Michelle	6/27/18	SMC	114-03110	Confirmed to Store On 5/30/2018 10:30:01 AM	Sent to Vendor On 5/30/2018 10:29:58 AM
274	162796	Closed	Maldonado, Joe/Dee	6/4/18	112-09202	14KWG Lds Dia Band SZ 5	198-00000		Michelle	7/5/18	SMC	112-09202	Confirmed to Store On 6/5/2018 9:04:52 AM	Sent to Vendor On 6/5/2018 9:04:12 AM
274	162797	Closed	Guajardo, Y	6/4/18	105-31515	10KPG Dia. Prin. Ring SZ 5	198-00000		Michelle	7/18/18	SMC	105-31515	Confirmed to Store On 6/5/2018 2:31:46 PM	Sent to Vendor On 6/5/2018 2:31:42 PM



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274	162798	Closed	Spain, Z	6/5/18	164-30191	10KPG Dia Ring SZ 4.5	198-00000		Michelle	7/5/18	SMC	164-30191	Confirmed to Store On 6/7/2018 8:35:57 AM	Sent to Vendor On 6/7/2018 8:35:54 AM
274	162805	Closed	Jimenez, R	6/16/18	164-30076	10KW Dia Ring SZ 11	198-00000		Michelle	7/18/18	SMC	164-30076	Confirmed to Store On 6/18/2018 10:45:53 AM	Sent to Vendor On 6/18/2018 10:45:50 AM
274	162806	Closed	Garcia, J	6/16/18	298-10000	2 Free Juicy Links Style# 1901050	268-00151		Michelle	6/27/18	SMC			
274	162808	Closed	Richardson, R	6/23/18	310-42476	10Y Cush Garnet Ring SZ 9	198-00000		Michelle	8/1/18	SMC	310-42476	Confirmed to Store On 6/26/2018 2:53:59 PM	Sent to Vendor On 6/26/2018 2:53:55 PM
274	162811	Closed	Venegas, S	6/28/18	109-16179	10KW SQ Halo Brdl Set SZ 4.5	198-00000		Michelle	7/25/18	SMC	109-16179	Confirmed to Store On 6/29/2018 10:09:23 AM	Sent to Vendor On 6/29/2018 10:09:19 AM
274	162813	Closed	Funch, D	6/29/18	105-32398	10KYG Dia Prin. Ring SZ 4.5	198-00000		Michelle	8/15/18	SMC	Smallest size available is 5. Nancy spoke to customer, size 5 okay per Nancy.	Confirmed to Store On 7/2/2018 11:20:22 AM	Sent to Vendor On 7/2/2018 11:20:17 AM
274	162812	Closed	Estorga, S	7/1/18	106-11671	10K YG Gts Dia Ring SZ 8	198-00000		Alma	8/20/18	SMC		Confirmed to Store On 7/2/2018 11:53:53 AM	Sent to Vendor On 7/2/2018 11:53:57 AM
274	162816	Closed	Garcia, J	7/9/18	164-30191	10KPG Dia Ring SZ 9	198-00000		Michelle	8/8/18	SMC	164-30191	Confirmed to Store On 7/10/2018 10:18:27 AM	Sent to Vendor On 7/10/2018 10:18:23 AM
274	162817	Closed	Gastelum, N	7/10/18	298-10100	2 Free Bulova Links Style# 97B138	202-06652		Michelle	8/22/18	STORE		Confirmed to Store On 7/10/2018 3:07:00 PM	Sent to Vendor On 7/10/2018 3:06:56 PM
274	162818	Closed	Aguilar, B	7/11/18	164-09278	10K PG Bridal Set SIZE 5.5	198-00000		Alma	8/8/18	SMC	164-09278	Confirmed to Store On 7/12/2018 10:10:13 AM	Sent to Vendor On 7/12/2018 10:10:10 AM
274	162821	Closed	Orozco, U/Cynthia	7/15/18	110-06376	10KW LDS ENG & WED BAND ONLY SIZE 5	198-00000		Alma	8/8/18	SMC	110-06376	Confirmed to Store On 7/17/2018 10:51:00 AM	Sent to Vendor On 7/17/2018 10:50:56 AM
274	162820	Closed	Mendez, A	7/16/18	310-42583	10Y 6mm Blue Topaz Ring SIZE 9.5	198-00000		Alma	8/15/18	SMC	310-42583	Confirmed to Store On 7/18/2018 8:44:49 AM	Sent to Vendor On 7/18/2018 8:44:45 AM
274	162822	Closed	Gutierrez, E	7/16/18	114-03243	10KWG Dia Ring SIZE 8.5	198-00000		Alma	8/29/18	SMC	114-03243	Confirmed to Store On 7/19/2018 3:17:04 PM	Sent to Vendor On 7/19/2018 3:17:01 PM
274	162831	Closed	Magana, I	7/29/18	109-16377	10KWG Brdl Set SZ 5	109-16377	198-00000	Alma	8/22/18	SMC	109-16377	Confirmed to Store On 7/31/2018 3:00:32 PM	Sent to Vendor On 7/31/2018 3:00:29 PM

## 2018 SPECIAL ORDERS

Store	S.O. #	Status	Cust. Name	Date S.O. Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Ship To Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
274	162837	Closed	DeLaCruz, R	8/8/18	150-11331	14KWG Gents Dia Band Size 8	198-00000	150-11331	Alma	8/22/18	SMC	Please do the SKU change in order to keep your inventory correct.	Confirmed to Store On 8/10/2018 2:58:09 PM	
274	162841	Closed	Lopez, J	8/12/18	110-06483	10KYG Dia ONLY Lds Eng Ring & Wed Band SIZE 10	198-00000		Alma	9/21/18	SMC	110-06483	Confirmed to Store On 8/14/2018 11:13:10 AM	Sent to Vendor On 8/14/2018 11:13:07 AM
274	162843	Help Desk	Morales, N	8/16/18	111-11762	Placed on Help Desk	198-00000	111-11762	Michelle	Help Desk	STORE	Spoke to Geraldine will place on Help Desk for Distribution. 8/16 Needs to do a SKU change from s/o SKU to Reg SKU.		
274	162845	Closed	Garcia, S / Mendoza, E	8/16/18	109-15213	10KWG Dia Brdl Set SZ 5	198-00000		Michelle	9/19/18	SMC	109-15213	Confirmed to Store On 8/20/2018 9:59:52 AM	Sent to Vendor On 8/20/2018 9:59:48 AM
274	162847	Closed	Naranjo, G	8/20/18	109-16377	10KWG Brdl Set SZ 5	198-00000		Michelle	9/19/18	SMC	109-16377	Confirmed to Store On 8/22/2018 8:17:24 AM	Sent to Vendor On 8/22/2018 8:17:19 AM
274	165553	Closed	Bustamante, A	8/28/18	535-03306	SS 3 Stone Multi Center Ring SZ 11	198-00000		Michelle	9/19/18	SMC	535-03306	Confirmed to Store On 8/31/2018 8:12:02 AM	Sent to Vendor On 8/31/2018 8:11:59 AM
274	165557	Closed	Campbell, C	9/6/18	310-42526	10Y 6mm Cush SIM. ALEX. Ring SZ 11.5	198-00000		Michelle	10/25/18	SMC	310-42526	Confirmed to Store On 9/7/2018 8:38:52 AM	Sent to Vendor On 9/7/2018 8:38:48 AM
274	165559	Closed	Vang, C / Ly, M	9/8/18	150-49133	14KWG Dia Brdl Set SZ 5	150-49133		Michelle	10/3/18	SMC	150-49133	Confirmed to Store On 9/10/2018 10:40:12 AM	Sent to Vendor On 9/10/2018 10:40:09 AM
274	165560	Closed	Price, R	9/8/18	150-49109	14KWG Brdl Set SZ 5	198-00000		Michelle	10/31/18	SMC	150-49109	Confirmed to Store On 10/25/2018 9:58:19 AM	Sent to Vendor On 9/10/2018 10:43:15 AM
274	165558	Closed	Rodriguez, R / Alvarado, I	9/10/18	316-15479	SZ-8 Blk/Blue Comfort Fit Band	316-15479	398-10050	Michelle	10/3/18	SMC	316-15479	Confirmed to Store On 9/10/2018 1:34:52 PM	Sent to Vendor On 9/10/2018 1:34:48 PM
274	165552	Closed	Magdaleno, Y	8/27/18	111-11598	14KWG Gents Dia Band SZ 5.5	198-00000	111-11598	Michelle	9/26/18	SMC	111-11598	Confirmed to Store On 9/10/2018 2:13:24 PM	
274	165562	Confirmed	Sagoo, A	9/19/18	298-10200	2 Free Movado Links Style# 3600258 Serial# 15.037.205 (Part# MB01.1.34.6136) Rcpt# 6011204 DOS 09/19/18	218-01410		Michelle	10/19/18	STORE		Confirmed to Store On 9/20/2018 1:57:10 PM	Sent to Vendor On 9/20/2018 1:57:05 PM
274	165564	Closed	Mondragon, J	9/24/18	150-49372	14KWG Brdl Set SZ 5.5	150-49372	198-00000	Michelle	10/31/18	SMC	150-49372	Confirmed to Store On 9/28/2018 9:55:13 AM	Sent to Vendor On 9/28/2018 9:55:10 AM
274	165569	Closed	Covalcine, R	10/8/18	114-03722	10KYG Dia Lds Ring SZ 5	198-00000		Michelle	11/7/18	SMC	114-03722	Confirmed to Store On 10/9/2018 1:38:59 PM	Sent to Vendor On 10/9/2018 1:38:55 PM
274	165566	Web Special Order	Ching, S	10/6/18	398-10050	Web Order #: 201810091777.01	398-10050		Michelle	Web Special Order	STORE	Released 10/9/18		

## 2018 SPECIAL ORDERS

Store	S.O. #	Status	Cust. Name	Date S.O. Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Ship To Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
274	165571	Closed	Son, D / Chea, M	10/11/18	164-14021	10KPG Lds Eng Ring SZ 3	164-14021	198-00000	Michelle	11/14/18	SMC	Please do SKU change and fax copy of POS to S/O per Sandra Thank you	Confirmed to Store On 11/20/2018 10:25:07 AM	Sent to Vendor On 10/12/2018 11:14:22 AM
274	165576	Closed	Maxwell, E	10/26/18	112-09210	14K-YG Dia Band SZ 5	198-00000		Michelle	12/5/18	SMC	112-09210	Confirmed to Store On 10/29/2018 11:19:56 AM	Sent to Vendor On 10/29/2018 11:19:53 AM
274	165577	Closed	Soliz, A	10/27/18	310-42484	10Y Cush Amethyst Ring SZ 4	198-00000		Michelle	12/12/18	SMC	310-42484	Confirmed to Store On 10/29/2018 11:40:32 AM	Sent to Vendor On 10/29/2018 11:40:28 AM
274	165584	Closed	Carbajal, M	11/7/18	150-49125	14KWG Brdl Set SZ 9	150-49125	198-00000	Michelle	12/21/18	SMC	150-49125	Confirmed to Store On 11/12/2018 8:37:19 AM	Sent to Vendor On 11/8/2018 9:05:15 AM
274	165592	Closed	Aguirre, J	11/17/18	105-31515	10KPG Dia Princess Ring SZ 5	198-00000		Michelle	12/5/18	SMC	105-31515	Confirmed to Store On 11/20/2018 8:48:55 AM	Sent to Vendor On 11/20/2018 8:48:51 AM
274	165595	Closed	Camacho, C	11/21/18	105-32380	10KWG Dia Princess Ring SZ 5	198-00000		Michelle	12/21/18	SMC	105-32380	Confirmed to Store On 11/23/2018 8:52:17 AM	Sent to Vendor On 11/23/2018 8:52:14 AM
274	165596	Closed	Conley, L	11/23/18	112-08360	10KWG Ann Band SZ 5	198-00000		Michelle	12/24/18	SMC	112-08360	Confirmed to Store On 11/23/2018 3:26:38 PM	Sent to Vendor On 11/23/2018 3:26:31 PM
274	165604	Closed	Khoun, S	11/25/18	164-12090	10KWG 2 Stone Ring SZ 5.5	198-00000		Michelle	12/21/18	SMC	164-12090	Confirmed to Store On 11/27/2018 3:23:39 PM	Sent to Vendor On 11/27/2018 3:23:34 PM
274	165602	Closed	Castellanos, L	11/25/18	164-30027	SS925 Dia Ring SZ 3.5	198-00000		Michelle	12/24/18	SMC	164-30027	Confirmed to Store On 12/6/2018 11:27:51 AM	Sent to Vendor On 11/30/2018 9:03:03 AM
274	165606	Closed	Lodeesen, A / Fuller, A	11/29/18	164-02240	10KWG Stackable Band SZ 10 1/4	164-02240	198-00000	Michelle	1/4/19	SMC	164-02240	Confirmed to Store On 12/3/2018 9:03:09 AM	Sent to Vendor On 12/3/2018 9:03:05 AM
274	165617	Closed	White, E / Victoria	12/2/18	111-08602	10YG "J" Back Band SZ 8.5	198-00000		Michelle	1/16/19	SMC	111-08602	Confirmed to Store On 12/4/2018 1:15:13 PM	Sent to Vendor On 12/4/2018 1:14:47 PM
274	165625	Waiting	Rivas, G	12/8/18	298-10400	2 Free Seiko Links Style SUP364	209-05469		Michelle	1/18/19	STORE	ETA Includes Holidays	Confirmed to Store On 12/10/2018 11:08:53 AM	Sent to Vendor On 12/10/2018 11:08:38 AM
274	165624	Closed	Rivas, G	12/8/18	268-01043	2 Free Extenders for Style JC-1040RGCH	268-01403		Michelle	1/18/19	STORE	ETA Includes Holidays	Confirmed to Store On 12/10/2018 11:13:51 AM	Sent to Vendor On 12/10/2018 11:13:48 AM
274	165626	Closed	Alvarez, E	12/8/18	114-04779	10K <b>WHITE GOLD</b> Dia Ring SZ 5.5	198-00000		Michelle	1/4/19	SMC	114-04779	Confirmed to Store On 12/10/2018 11:19:27 AM	Sent to Vendor On 12/10/2018 11:19:24 AM
274	165612	Closed	Robles, D	12/1/18	119-05007	SS925 Flower Ring SZ 4.5	198-00000	119-05007	Michelle	12/21/18	SMC	Please do the SKU change in order to keep your inventory correct.		
274	165619	Closed	Alvarez, A	12/4/18	310-43912	10KW Hrt Cit. Ring SZ 5	198-00000	310-43912	Michelle	12/21/18	SMC	Please do the SKU change in order to keep your inventory correct.		

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Store	S.O. #	Status	Cust. Name	Date S.O. Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Ship To Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
274	165627	Closed	Prado, I	12/8/18	310-38961	14KR Pear Morganite Ring SZ 4.5	398-00000	310-38961	Michelle	12/21/18	SMC	Please do the SKU change in order to keep your inventory correct.		
274	165605	Closed	Lodeesen, A / Fuller, A	11/29/18	112-08832	14KWG Dia Contour Band SZ 10	112-08832		Michelle	12/20/18	SMC	NO SKU CHANGE needed. Order being filled through transfer.		
274	165618	Closed	Acosta, A	12/5/18	110-06434	10KTT Gts Band ONLY SZ 7.5	198-00000		Michelle	12/21/18	SMC	110-06434 Gents Band ONLY		
274	165633	Closed	Grijalva, B	12/18/18	164-09294	10KYG Brdl Set SZ 9	198-00000		Michelle	1/23/19	SMC	164-09294	Confirmed to Store On 12/21/2018 10:02:40 AM	Sent to Vendor On 12/21/2018 10:02:35 AM
274	165646	Closed	Koutsoubos, P/Cindy	12/26/18	114-03128	10KWG Lds Ring SZ 4.5	198-00000		Michelle	1/28/19	SMC	114-03128	Confirmed to Store On 12/27/2018 10:24:46 AM	Sent to Vendor On 12/27/2018 10:24:41 AM
274	165629	Closed	Salazar, Y	12/12/18	112-08824	14KWG Dia Contour Band SZ 4	198-00000	112-08824	Michelle	1/4/19	SMC	Please do the SKU change in order to keep your inventory correct.		
274	184552	Closed	Dahlgren, D	12/30/18	164-30175	SS925 Prom. Ring SZ 5	198-00000		Michelle	1/30/19	SMC	164-30175	Confirmed to Store On 1/2/2019 9:17:04 AM	Sent to Vendor On 1/2/2019 9:17:00 AM
274	165648	Closed	Moua, S	12/31/18	183-01416	SS925 Dia Box Set w/ SZ 5 Ring	183-01416	198-00000	Michelle	1/18/19	SMC	183-01416	Confirmed to Store On 1/2/2019 9:30:03 AM	Sent to Vendor On 1/2/2019 9:29:59 AM
275	176866	Closed	Ruiz, J	5/8/18	298-10400	2 Free Seiko Links Style# SUP359	209-05451		Michelle	6/8/18	STORE		Confirmed to Store On 5/10/2018 10:55:23 AM	Sent to Vendor On 5/10/2018 10:55:20 AM
275	176863	Closed	Rosales, A	5/8/18	298-10200	2 Free Movado Links Style# 0606615 Serial# 13361884 (Part# 07.1.36.1202) Rcpt# 5920208 DOS 5/5/18	218-01055		Michelle	6/8/18	STORE		Confirmed to Store On 5/10/2018 11:19:43 AM	Sent to Vendor On 5/10/2018 11:19:37 AM
275	176884	Closed	Lopez, M	7/24/18	164-12199	10KWG Dia Prong Set Band SZ 7	164-12199	198-00000	Michelle	9/7/18	SMC	164-12199	Confirmed to Store On 7/25/2018 10:15:17 AM	Sent to Vendor On 7/25/2018 10:15:13 AM
275	176885	Closed	Lopez, M	7/24/18	164-12199	10KWG Dia Prong Set Band SZ 7	164-12199	198-00000	Michelle	9/7/18	SMC	164-12199	Confirmed to Store On 7/25/2018 10:16:52 AM	Sent to Vendor On 7/25/2018 10:16:47 AM
275	176896	Confirmed	Zwigart, A	8/25/18	298-10200	2 Free Movado Links Style# 3600104 Serial# 14992110 (Part# MB.01.3.34.6038) Rcpt# 5986910 DOS 8/23/18	298-10200		Michelle	9/28/18	STORE		Confirmed to Store On 8/27/2018 8:01:04 AM	Sent to Vendor On 8/27/2018 8:01:01 AM
275	173265	Waiting	Harmon, A	12/18/18	298-00000	Movado Connect Style 3660016			Michelle	1/18/18	STORE		Confirmed to Store On 12/21/2018 9:25:50 AM	Sent to Vendor On 12/21/2018 9:25:44 AM
275	173267	Cancelled	Honorable, C	12/17/18	298-00000	Movado Bold Watch Style 3600469	298-00000		Michelle	Cancelled	STORE	Unfortunately Movado has informed me that this watch has been discontinued and no longer available.	Confirmed to Store On 1/2/2019 8:35:40 AM	Sent to Vendor On 12/21/2018 10:38:13 AM

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Store	S.O. #	Status	Cust. Name	Date S.O. Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Ship To Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
276	136049	Closed	Orellana, N	1/5/18	298-10200	2 Free Movado Links Style# 3600099 Serial# MB.01.1.29.6015 (Part # 14654396) Receipt# 5825183 DOS 12/21/17	218-01303		Michelle	2/16/18	STORE	218-01303	Confirmed to Store On 1/8/2018 9:52:14 AM	Sent to Vendor On 1/8/2018 9:52:11 AM
276	136048	Closed	Allis, E	1/5/18	112-08147	14KWG Dia Ann. Band SZ 4	112-08147	198-00000	Michelle	2/9/18	SMC	112-08147	Confirmed to Store On 2/6/2018 10:57:14 AM	Sent to Vendor On 1/8/2018 9:54:11 AM
276	151655	Closed	Defeo, M	3/26/18	152-09026	14KWG Brdl Set SZ 4 3/4	198-00000		Michelle	5/5/18	SMC	152-09026	Confirmed to Store On 3/28/2018 2:50:36 PM	Sent to Vendor On 3/28/2018 2:50:33 PM
276	151660	Closed	Ravera, J	4/17/18	150-49257	14KWG brdl set <b>ENG ONLY SZ 5 1/4</b>	150-49257	198-00000	Michelle	6/22/18	SMC	150-49257	Confirmed to Store On 4/20/2018 8:54:38 AM	Sent to Vendor On 4/20/2018 8:54:35 AM
276	151661	Help Desk	Calderon, M	4/20/18	111-10137	Placed on Help Desk				Help Desk		Spoke to Lynnette, placed on help desk. 4/23 3:20pm		
276	151680	Closed	Duckery, K	6/27/18	316-11544	SZ 12.5 Tung Carbon Fiber Band (Need it by Friday, 6/29/18)	316-11544	398-10050	Michelle	6/28/18	STORE	Delivered 6/28/18 at 10:57am Signed by M. Segovia.	Confirmed to Store On 6/27/2018 10:28:39 AM	Sent to Vendor On 6/27/2018 10:28:35 AM
276	151684	Cancelled	Stanonis, K	7/29/18	112-09046	14KP Lds Contour Set SZ 4 3/4	198-00000		Michelle	Cancelled	SMC	Cancelled per Emely. Smallest vendor can size is 5.75	Confirmed to Store On 7/30/2018 10:59:21 AM	Sent to Vendor On 7/30/2018 10:59:16 AM
276	151690	Confirmed	Reynoso, L	9/21/18	298-10400	4 Free Seiko Links Style # SUP359	209-05451		Michelle	10/26/18	STORE		Confirmed to Store On 9/21/2018 1:37:41 PM	Sent to Vendor On 9/21/2018 1:37:38 PM
276	151699	Confirmed	Caruso, Mike/ Gina	12/2/18	298-00000	Seiko Watch Style# SSC632	298-00000		Michelle	Feb. 2019	STORE	Backordered until Mid Jan 2019	Confirmed to Store On 12/3/2018 9:17:00 AM	Sent to Vendor On 12/3/2018 9:16:54 AM
301	157970	Closed	Venegas, J	4/16/18	316-14811	SZ10.5 Tung/titanium Band	316-14803	398-10050	Michelle	7/25/18	SMC	Please do SKU change and fax copy of POS to S/O per Sandra Thank you	Confirmed to Store On 8/2/2018 10:56:39 AM	Sent to Vendor On 4/20/2018 11:16:54 AM
301	157971	QC Rejected	Castillo, M	5/14/18	150-11034	14KYG 1/2CTTW Gts Band SZ 10 (Updated item# C10122/D-007 per email)	150-11034	198-00000	Michelle	QC Rejected	SMC	Rejected by QC vendor is sending new piece under PO 157971A	Confirmed to Store On 5/16/2018 10:28:24 AM	Sent to Vendor On 5/16/2018 10:28:21 AM
301	157973	Help Desk	Rodriguez, R	6/16/18	111-12760	Will be placed on the help desk.				Help Desk	STORE	Spoke to Sheryl and left a msg for Joy to place this on the help desk for distribution. 6/18		
301	157971A	Closed	Castillo, M	5/14/18	150-11034	14KYG 1/2CTTW Gts Band SZ 10 (Updated item# C10122/D-007 per email)	150-11034	198-00000	Michelle	7/3/18	SMC	150-11034		Sent to Vendor On 6/20/2018 11:40:07 AM
301	157981	Closed	Magana, C	6/21/18	316-14373	SZ13 Blk Tungs Carbon Band	316-14340	398-10050	Michelle	6/29/18	SMC	316-14340	Confirmed to Store On 6/22/2018 2:04:36 PM	Sent to Vendor On 6/22/2018 2:04:33 PM
301	157968	Help Desk	Troncoso, N	6/28/18	111-12752	Placed on Help Desk				Help Desk	STORE	Spoke to Irma will be placing on Help Desk 7/2 10:30 am		

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301	157978	Help Desk	Aguire, L	9/6/18	164-12025	Placed on Help Desk				Help Desk	STORE	Spoke to Joy was placed on Help Desk on 9/6. MT9/7		
301	157979	Closed	Coria, P	9/12/18	111-11770	SZ 11 Tung/Ceramic Band	198-00000		Michelle	9/21/18	SMC	111-11770	Confirmed to Store On 9/13/2018 1:07:00 PM	Sent to Vendor On 9/13/2018 1:06:56 PM
301	157976	Closed	Capistrano, J	10/23/18	174-02025	2 screw-on off backings for style E162YB5-1	498-00000		Michelle	11/2/18	SMC	174-02025 (Backings Only)	Confirmed to Store On 10/24/2018 7:48:03 AM	Sent to Vendor On 10/24/2018 7:48:55 AM
302	161711	Cancelled	Cortez, A	2/19/18	298-00000	Bulova Crystal Collection Style# 98C102	202-05258	298-00000	Michelle	Cancelled	STORE	Cancelled per vendor. Style discontinued and no longer available.	Confirmed to Store On 2/22/2018 7:59:24 AM	Sent to Vendor On 2/22/2018 7:59:20 AM
302	161713	Help Desk	Butler, R	3/1/18	112-08220	Placed on Help Desk				Help Desk		Placed on help desk Tkt: 12959764 forwarded to distribution.		
302	161718	Help Desk	Khan, U	4/9/18	316-14258	Placed on Help Desk				Help Desk		Spoke to John will tell Ricardo to place on Help Desk. Return 198 SKU and sell w/Reg SKU 4/19/18 10:50AM		
302	161719	Help Desk	Boch, J	4/19/18	111-10160	Needed in 2 Weeks				Help Desk		Spoke to John will tell Ricardo to place on Help Desk. Return 198 SKU and sell w/Reg SKU 4/20/18 10:30AM		
302	161721	Closed	Villasena, J	5/2/18	164-09237	10K <b>YELLOW GOLD</b> Brdl Set Sz 8.5	198-00000		Michelle	5/31/18	SMC	164-09237	Confirmed to Store On 5/3/2018 11:24:23 AM	Sent to Vendor On 5/3/2018 11:24:20 AM
302	161720	Closed	Villasena, J	5/2/18	330-00316	10Y SZ-13 6mm Satin Band	330-00316	398-00000	Michelle	5/17/18	SMC	330-00316	Confirmed to Store On 5/3/2018 11:26:08 AM	Sent to Vendor On 5/3/2018 11:26:05 AM
302	161731	Closed	Milkin, J	6/20/18	316-11544	SZ 12.5 Tung Carbon Fiber Band	316-11544	398-10050	Michelle	6/28/18	SMC	316-11544	Confirmed to Store On 6/21/2018 9:15:27 AM	Sent to Vendor On 6/21/2018 9:15:24 AM
302	161734	Closed	Dill, B	7/31/18	106-11739	SS925 GTS Ring SIZE 6	198-00000		Alma	8/29/18	SMC	106-11739	Confirmed to Store On 7/16/2018 2:54:49 PM	Sent to Vendor On 7/16/2018 2:54:46 PM
302	161733	Closed	Avila, D	7/12/18	219-01137	Lds Yellow Watch	198-00000	298-00000	Alma	7/25/18	STORE		Confirmed to Store On 7/20/2018 11:31:35 AM	Sent to Vendor On 7/17/2018 9:53:31 AM
303	161390	Closed	Sanchez, J	5/3/18	298-00000	G-Shock Style# MSG400G-7A	298-00000		Michelle	5/18/18	SMC	298-00000	Confirmed to Store On 5/4/2018 11:42:43 AM	Sent to Vendor On 5/4/2018 11:42:38 AM
303	161392	Closed	McMannamy, D	5/25/18	298-10100	2 Free Bulova Links Style # 98D149	202-06629		Michelle	6/22/18	STORE		Confirmed to Store On 5/25/2018 12:01:30 PM	Sent to Vendor On 5/25/2018 12:01:26 PM
303	161393	Help Desk	Guman, L	6/19/18	111-12620	Placed on Help Desk	111-12620			Help Desk	STORE	Left msg for Mel to place on help desk 6/20		

## 2018 SPECIAL ORDERS

Store	S.O. #	Status	Cust. Name	Date S.O. Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Ship To Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
303	161426	Confirmed	Rangel, R	12/24/18	298-10300	2 Free Citizen Links Style# EW2348-56A	205-07026		Michelle	1/25/19	STORE		Confirmed to Store On 12/24/2018 1:46:33 PM	Sent to Vendor On 12/24/2018 1:46:30 PM
304	160625	Closed	Leeper, L	1/15/18	111-10152	SZ 12 Tung/Steel Gents Dia Band	111-10152	198-00000	Michelle	1/25/18	SMC	111-10152	Confirmed to Store On 1/16/2018 11:04:57 AM	Sent to Vendor On 1/16/2018 11:04:54 AM
304	160634	Closed	Nix, S	3/5/18	111-10079	SZ7.5 Tung/Steel Gts Band	111-10079	198-00000	Michelle	3/22/18	SMC	111-10079	Confirmed to Store On 3/6/2018 3:02:55 PM	Sent to Vendor On 3/6/2018 3:02:52 PM
304	160640	Closed	Camp, D	4/19/18	164-30100	10KW Dia Ring SZ 3.5	198-00000		Michelle	5/24/18	SMC	164-30100	Confirmed to Store On 4/20/2018 8:57:39 AM	Sent to Vendor On 4/20/2018 8:57:35 AM
304	159779	Waiting	Wortz, L	12/24/18	298-10100	2 Free Bulova Links Style# 98N100 (Customer Service Issue Please Rush)	203-06064		Michelle	1/25/19	STORE			Sent to Vendor On 2/1/2019 2:08:57 PM
305	163120	Closed	Bitner, K	9/27/18	150-32360	14KWG Dia Ann Band SZ 7	150-32360	198-00000	Michelle	10/19/18	SMC	150-32360	Confirmed to Store On 9/27/2018 3:06:12 PM	Sent to Vendor On 9/27/2018 3:06:08 PM
305	163129	QG	Apperson, J	12/8/18	498-10000	10XVNA636Y (Alysa)	498-10000		STORE	QG	STORE	Placed with QG 12/8/18		
306	162129	Closed	Strung, L	3/9/18	109-16385	14KWR Brdl Set <b>BAND ONLY</b> SZ 7	198-00000		Michelle	4/26/18	SMC	109-16385	Confirmed to Store On 3/12/2018 11:28:49 AM	Sent to Vendor On 3/12/2018 11:28:46 AM
306	162137	Closed	Peterson, H	3/22/18	330-00407	10TT WT-Rose 6mm Band SZ 9.5	330-00407	398-10050	Michelle	4/12/18	SMC	330-00407	Confirmed to Store On 3/27/2018 2:07:28 PM	Sent to Vendor On 3/27/2018 2:06:43 PM
306	162142	Closed	Mason, J	3/31/18	310-38920	SS(925) Hrt Dia Ring W/WHITE TOPAZ SZ 8	310-38920	398-00000	Michelle	4/19/18	SMC	310-38920 in white topaz	Confirmed to Store On 4/2/2018 2:59:58 PM	Sent to Vendor On 4/2/2018 2:59:54 PM
306	162143	Closed	Coggins, J	4/5/18	330-00282	10Y 6mm Satin Band SZ 8.5	330-00282	398-10050	Michelle	5/4/18	SMC	330-00282	Confirmed to Store On 4/5/18 3:05 PM	Sent to Vendor On 4/5/18 3:05 PM
306	168851	Closed	Bergman, R	4/30/18	105-31499	10KPG Dia Hrt Fashn Ring SZ 4	198-00000		Michelle	6/14/18	SMC	105-31499	Confirmed to Store On 5/1/2018 8:51:53 AM	Sent to Vendor On 5/1/2018 8:51:49 AM
306	162145	Closed	Kolep, J	5/1/18	298-10100	2 Free Bulova Links Style# 98B228 (Please Rush if possible)	202-06100		Michelle	6/1/18	STORE		Confirmed to Store On 5/1/2018 12:44:53 PM	Sent to Vendor On 5/1/2018 12:44:48 PM
306	162150	Closed	Williams, A	5/18/18	164-30159	10K Rose Gold Dia Hrt Prom. Ring SZ 7	198-00000		Michelle	6/14/18	SMC	164-30159	Confirmed to Store On 5/18/2018 3:11:14 PM	Sent to Vendor On 5/18/2018 3:11:01 PM
306	168857	Closed	Tai, H	6/19/18	398-10050	14KY 6mm Band SZ 5.5 (Style# 11-8850Y45-L.00)	498-00000		Michelle	6/28/18	SMC	334-00292	Confirmed to Store On 6/20/2018 9:22:10 AM	Sent to Vendor On 6/20/2018 9:22:02 AM

## 2018 SPECIAL ORDERS

Store	S.O. #	Status	Cust. Name	Date S.O. Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Ship To Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
306	168858	Closed	Carraliza, A	6/25/18	316-14779	SZ8.5 Tung/Titanium Band	316-14803	398-10050	Michelle	8/2/18	SMC	This is a size 8 incorrectly sent by vendor. Sendig per Alexa for cutomer to try. Customer keeping size 8 per Geoffrey. 8/3/18	Confirmed to Store On 6/26/2018 2:18:22 PM	Sent to Vendor On 6/26/2018 2:18:19 PM
306	168870	Confirmed	Stefano, R	8/9/18	298-10200	2 Free Movado Links Style# 3600086 Serial# MB.01.3.34.6039 (Part# 14968576) Rcp# 5761406 DOS 8/1/18	219-00980		Alma	9/7/18	STORE		Confirmed to Store On 8/10/2018 7:59:53 AM	Sent to Vendor On 8/10/2018 7:59:49 AM
306	168889	Waiting	Kolep, J	10/10/18	298-10100	2 Free Bulova Links Style# 98B229 (Please RUSH if possible)	202-06074		Michelle	11/9/18	STORE		Confirmed to Store On 10/10/2018 11:13:54 AM	Sent to Vendor On 10/10/2018 11:13:50 AM
306	168910 (1EM)	Closed	Stefanov, R	12/10/18	498-10000	QG=XF443-18 {14K White Pearl & Garnet Necklace}	498-10000		Michelle	12/21/18	STORE	Delivered Mon. 12/17/18@10:33 Received by Davidson	Confirmed to Store On 12/11/2018 4:20:27 PM	Sent to Vendor On 12/11/2018 4:20:22 PM
307	162420	Closed	Weigele, D	1/18/18	105-31119	10KPG Dia Fashn Ring SZ 4	198-00000		Michelle	2/22/18	SMC	105-31119	Confirmed to Store On 2/20/2018 10:03:45 AM	Sent to Vendor On 1/19/2018 8:44:02 AM
307	162432	Closed	Buchanan, B / Buchanan W	2/26/18	109-16187	10KW Brdl Set SZ 4	198-00000		Michelle	3/29/18	SMC	109-16187	Confirmed to Store On 2/27/2018 8:17:37 AM	Sent to Vendor On 2/27/2018 8:17:31 AM
307	162434	Closed	Richards, M	3/17/18	164-01010	14KPG Brdl Set SZ 4.5	198-00000		Michelle	4/26/18	SMC	164-01010	Confirmed to Store On 3/19/2018 9:19:34 AM	Sent to Vendor On 3/19/2018 9:19:30 AM
307	162443	Closed	Roberson, R	5/1/18	150-45925	14KWG Lds Dia Ring SZ 4	198-00000		Michelle	5/17/18	SMC	150-45925	Confirmed to Store On 5/3/2018 10:53:30 AM	Sent to Vendor On 5/3/2018 10:53:27 AM
307	162446	Closed	Armenta, J	5/7/18	111-11176	10K-YG Gts Band SZ 8	198-00000		Michelle	6/14/18	SMC	111-11176	Confirmed to Store On 5/8/2018 10:15:07 AM	Sent to Vendor On 5/8/2018 10:15:04 AM
307	164656	Closed	Hernandez, J	5/17/18	114-03722	10KYG Dia Lds Ring SZ 4.5	198-00000		Michelle	6/21/18	SMC	114-03722	Confirmed to Store On 5/18/2018 7:59:17 AM	Sent to Vendor On 5/18/2018 7:59:14 AM
307	164667	Closed	Boito, B/ Helena	7/14/18	109-15692	10K YG Dia Bridal Set SIZE 5	109-15692	198-00000	Alma	8/9/18	SMC	109-15692	Confirmed to Store On 7/16/2018 9:55:57 AM	Sent to Vendor On 7/16/2018 9:55:53 AM
307	164672	Closed	Poyer, M	7/27/18	105-31416	10KP Lds Dia Ring SZ 9	105-31416	198-00000	Alma	8/23/18	SMC	105-31416	Confirmed to Store On 7/31/2018 2:57:21 PM	Sent to Vendor On 7/31/2018 2:57:17 PM
307	164684	Closed	Wimbush, S	9/10/18	164-09237	10KWG Brdl Set SZ 6.5	164-09237	198-00000	Michelle	10/19/18	SMC	164-09237	Confirmed to Store On 9/10/2018 2:50:43 PM	Sent to Vendor On 9/10/2018 2:50:39 PM
307	164688	Cancelled	Capersino, V	10/24/18	298-10400	2 Free Seiko Links Style# SSG010	208-07194		Michelle	Cancelled	STORE	Customer exchanged for different watch.	Confirmed to Store On 10/24/2018 4:03:26 PM	Sent to Vendor On 10/24/2018 4:03:22 PM
307	164689	Confirmed	Capersino, V	10/25/18	298-10400	2 Free Seiko Links Style# SSA358	208-07277		Michelle	Late Dec/Early Jan	STORE	Vendor has informed me that these links are on backorder until late Dec/early Jan	Confirmed to Store On 10/29/2018 10:47:14 AM	Sent to Vendor On 10/26/2018 7:53:28 AM



## 2018 SPECIAL ORDERS

Store	S.O. #	Status	Cust. Name	Date S.O. Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Ship To Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
307	164694	Closed	Or, A	11/16/18	316-50906	Tung Carbide Dome Band SZ 6	398-10050		Michelle	11/29/18	SMC	316-50906	Confirmed to Store On 11/16/2018 10:03:48 AM	Sent to Vendor On 11/16/2018 10:03:45 AM
307	164699	Closed	Evans, J	11/28/18	174-03437	10K <b>YELLOW GOLD</b> (White Illusion) Stud Earrings	174-03437	198-00000	Michelle	1/4/19	SMC	174-03437	Confirmed to Store On 11/29/2018 11:26:10 AM	Sent to Vendor On 11/29/2018 11:25:45 AM
307	164704	Cancelled	Koch, M	12/6/18	150-11240	14KYG Gts Ring SZ 13			Michelle	Cancelled	SMC	Cancelled per Liz (Sandra's Convo). Ring was sized by jeweler, customer not happy. Vendor does not make it in size 13. Liz will speak with jeweler and see what can be done with the one that is already sized.		
308	159309	Confirmed	Jimenez, J	9/27/18	298-00000	Seiko Watch Style# SSC667	298-00000		Michelle	11/2/18	STORE		Confirmed to Store On 9/27/2018 3:16:36 PM	Sent to Vendor On 9/27/2018 3:16:32 PM
309	158672	Closed	Mahkah-Lee, A / Lee, B	6/18/18	164-01069	14K <b>YELLOW GOLD</b> Brdl Set SZ 4	164-01069	198-00000	Michelle	8/9/18	SMC	Please do SKU change and fax copy of POS to S/O per Sandra Thank you	Confirmed to Store On 9/6/2018 9:26:56 AM	Sent to Vendor On 6/21/2018 8:35:28 AM
309	158680	Closed	Mahkah-Lee, A	9/12/18	110-06087	10K YELLOW GOLD Gents Band ONLY (Please Rush if Possible)	110-06087	198-00000	Michelle	10/4/18	SMC	110-06087	Confirmed to Store On 9/12/2018 1:32:59 PM	Sent to Vendor On 9/12/2018 1:32:55 PM
309	158676	Help Desk	Davila, M	9/21/18	111-12273	Placed on Help Desk	111-12273			Help Desk	STORE	Spoke to Courtney will place on Help desk. Photo Album also shows it has been discontinued and can't be s/o.		
309	158681	Help Desk	Brown, C	10/2/18	111-12638	SZ9.5 Tung/Steel Gents Dia Band				Help Desk	STORE	Spoke to Courtney will place on Help Desk for distribution 10/3/18		
309	158684	Help Desk	Calhoun, C	10/26/18	111-12950	SZ12 Tung Band				Help Desk	STORE	Help Desk for Distribution Tkt: 17428719		
310	5750459	Web Special Order	Roper, S	4/7/18	498-00000	Web Order # 201804070644.01					STORE	Released 4/9/18		
310	166783	Web Special Order	Doe, A	9/13/18	498-00000	Web Order# 201809131620.01	498-00000		Michelle		STORE	Released 9/13/18 (Being sent back per Juan 9/28/18 Missing a letter in name)		
310	166783A	Web Special Order	Doe, A	9/28/18	498-00000	Web Order# 201809281704.01	498-00000		Michelle		STORE	Released 9/28/18		
310	166785	Web Special Order	Cuevas, A	10/12/18	398-10020	Web Order# 201810151806.01	498-00000		Alma	Web Special Order	STORE	Released 10/15/18 ETA is 3-4 weeks from release date (11/16/18).		

2018 SPECIAL ORDERS

Store	S.O. #	Status	Cust. Name	Date S.O. Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Ship To Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
311	138166(1EM)	Closed	Diaz, N	4/23/18	498-10000	QG=XP4979AA {14KWG Dia Cross Pend}			Michelle	5/3/18	SMC	1EM	Confirmed to Store On 4/23/2018 2:01:53 PM	Sent to Vendor On 4/23/2018 2:01:41 PM
311	138170 (1EM)	Closed	Diaz, N	5/7/18	498-10000	QG= XP4979AA {14KWG Dia Cross Pend}			Michelle	6/8/18	STORE	Delivered 5/11/18 12:33pm 1Z45X0360390429988	Confirmed to Store On 5/7/2018 3:34:29 PM	Sent to Vendor On 5/7/2018 3:34:23 PM
311	138170A (1EM)	Closed	Diaz, N	5/7/18	498-10000	QG= PEN209-18 {14KWG Cable Chain}			Michelle	6/8/18	STORE	Delivered 5/11/18 12:33pm 1Z45X0360390429988	Confirmed to Store On 5/7/2018 3:37:22 PM	Sent to Vendor On 5/7/2018 3:36:42 PM
311	138172	Closed	Massari, B	5/8/18	105-31937	14K Lds Dia Fancy Ring SZ 7	105-31937	198-00000	Michelle	7/12/18	SMC	Please do SKU change & fax copy of POS to S/O per Sandra Thanks (Why has SKU change not been done?)	Confirmed to Store On 10/17/2018 10:02:50 AM	Sent to Vendor On 5/10/2018 1:33:55 PM
311	138184 (1EM)	Closed	Diaz, N	7/24/18	498-10000	QG= TL832 {14K Polished Lng Twstd Dangle Earrings}	498-00000		Michelle	8/17/18	STORE	Delivered on 7/30. Trk # 1Z45X0360396084214	Confirmed to Store On 7/25/2018 9:08:13 AM	Sent to Vendor On 7/25/2018 9:08:09 AM
311	138184A (1EM)	Closed	Diaz, N	7/24/18	498-10000	QG=TF998W {14KWG Dia-Cut Sqr Tube Hoop} Send w/PO 138184	498-00000		Michelle	8/17/18	STORE	Delivered on 7/30. Trk # 1Z45X0360396084214	Confirmed to Store On 7/25/2018 9:10:46 AM	Sent to Vendor On 7/25/2018 9:10:42 AM
311	138184B (1EM)	Closed	Diaz, N	7/24/18	498-10000	QG= TM734 {14K Plumeria Post Earrings} Send w/PO138184 & PO138184A	498-00000		Michelle	8/17/18	STORE	Delivered on 7/30. Trk # 1Z45X0360396084214	Confirmed to Store On 7/25/2018 9:13:26 AM	Sent to Vendor On 7/25/2018 9:13:17 AM
311	138192	Closed	Keesler, R	9/21/18	298-10300	3 Free Citizen Links Style# GA1055-57F	205-06531		Michelle	10/4/18	STORE		Confirmed to Store On 9/21/2018 11:16:52 AM	Sent to Vendor On 9/21/2018 11:16:46 AM
311	138214 (1EM)	Closed	Diaz, N	12/18/18	498-10000	QG=D4710 {14KRG Polished Leaf Ring} Please Send w/138214A(1EM)			Michelle	1/2/19	STORE	Trk#: 1Z2F42230395604325	Confirmed to Store On 12/24/2018 2:36:32 PM	Sent to Vendor On 12/21/2018 9:20:20 AM
311	138214A (1EM)	Closed	Diaz, N	12/18/18	498-10000	QG=SF2524 {14K 2Strand Cross & Hrt Neck.) Please Send w/138214(1EM)			Michelle	1/2/19	STORE	Trk#: 1Z2F42230395604325	Confirmed to Store On 12/24/2018 2:36:22 PM	Sent to Vendor On 12/21/2018 9:22:54 AM
312	167063	Closed	Castro, B	8/8/18	419-02123	Style# GP241 14YG Red LadyBug 15" Rope	419-02123	498-00000	Alma	8/30/18	SMC	Please do SKU change and fax copy of POS to S/O per Sandra Thank you	Confirmed to Store On 9/26/2018 4:30:36 PM	Sent to Vendor On 8/8/2018 1:35:11 PM
312	167064	Closed	Castro, B	8/8/18	419-02024	Style# GE394 14Y Red LadyBug Earrings	419-02024	498-00000	Alma	8/30/18	SMC	Please do SKU change and fax copy of POS to S/O per Sandra Thank you	Confirmed to Store On 9/26/2018 4:33:35 PM	Sent to Vendor On 8/9/2018 1:40:57 PM
312	167068	Closed	Cascadden, S	9/17/18	316-11866	SZ 9 Blk Ceramic & Tung Band	316-11866	398-10050	Michelle	9/27/18	SMC	316-11866	Confirmed to Store On 9/21/2018 10:43:23 AM	Sent to Vendor On 9/17/2018 2:07:37 PM
313	139775	Closed	Shallowhorn, G	1/5/18	316-11965	SZ 14 Blk Ceramic & Tungsten Ring	316-11965	398-10050	Michelle	2/16/18	SMC	Delivered to store	Confirmed to Store On 1/8/2018 9:25:19 AM	Sent to Vendor On 1/8/2018 9:25:17 AM
313	139798	Closed	Guzman, V	6/26/18	203-05330	Bulova Style# 96L116	298-00000		Michelle	7/27/18	STORE		Confirmed to Store On 6/27/2018 1:42:13 PM	Sent to Vendor On 6/27/2018 1:42:06 PM
313	139810	Closed	Serna, M	10/29/18	111-11770	SZ11 Tung/Ceramic Band	111-11770	198-00000	Michelle	11/8/18	SMC	111-11770	Confirmed to Store On 10/29/2018 11:47:30 AM	Sent to Vendor On 10/29/2018 11:47:25 AM

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Store	S.O. #	Status	Cust. Name	Date S.O. Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Ship To Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
314	175355	Closed	Mendez, D	5/31/18	334-00169	14KWG 6mm Comfort Fit Plain Band SZ 8	334-00052	398-10050	Michelle	6/14/18	SMC	334-00052	Confirmed to Store On 5/31/2018 2:06:43 PM	Sent to Vendor On 5/31/2018 2:06:39 PM
314	175362	Closed	Shergill, A	8/14/18	110-06251	10KP Lds Band ONLY SZ 4	110-06251	198-00000	Michelle	8/31/18	SMC	110-06251		
315	174355	Cancelled	Almomani, H	2/13/18	150-49059	14KWG Dia Bridal Set SZ 5	198-00000		Michelle	4/27/18	SMC	Cancelled by store, via fax 2/14 customer decided they didn't want to wait.	Confirmed to Store On 2/14/2018 11:14:29 AM	Sent to Vendor On 2/14/2018 8:53:09 AM
315	174358	Cancelled	Mickles, M	2/25/18	106-11234	SS925 Gents Rolex Ring SZ 6.5	198-00000		Michelle	Cancelled	SMC	Cancelled per store. Smallest size available 7.5, too big for customer.	Confirmed to Store On 2/26/2018 2:00:15 PM	Sent to Vendor On 2/26/2018 2:00:12 PM
315	174359	Closed	Rodriguez, K	2/25/18	106-11051	10K WHITE GOLD Gts Ring SZ 11.5	198-00000		Michelle	3/30/18	SMC	106-11051	Confirmed to Store On 2/26/2018 2:02:29 PM	Sent to Vendor On 2/26/2018 2:02:26 PM
315	174360	Closed	Mickles, M	2/27/18	106-11234	SS925 Gents Rolex Ring SZ 8	198-00000		Michelle	4/6/18	SMC	106-11234	Confirmed to Store On 2/27/2018 3:11:17 PM	Sent to Vendor On 2/27/2018 3:11:13 PM
315	174369	Closed	Stewart, Y	5/24/18	298-10200	2 Free Movado Links Style# 360086 Serial# 15392085 (Part# MB.01.3.34.6311) Rcpt# 5859575 DOS 5/19/18	219-00980		Michelle	6/22/18	STORE		Confirmed to Store On 5/31/2018 11:02:24 AM	Sent to Vendor On 5/30/2018 8:26:54 AM
315	174375	Closed	Price, C	7/5/18	298-10200	2 Free Movado Links Style #0606093 Serial# 13912824 (Part# 84G14896) RCPT# 5908416 DOS 6/26/18	218-00594		Alma	8/3/18	STORE		Confirmed to Store On 7/5/2018 9:20:43 AM	Sent to Vendor On 7/5/2018 9:20:39 AM
316	176563	Closed	Pacheco, G	5/23/18	114-03102	10KWG Lds Dia Ring SZ 4.5	114-03102	198-00000	Michelle	6/21/18	SMC	114-03102	Confirmed to Store On 5/25/2018 9:29:48 AM	Sent to Vendor On 5/25/2018 9:29:44 AM
316	176567	Transfer	Talley, D	6/7/18	404-16661	Transferred			Michelle	Tranferred	STORE	Spoke to Maria will transfer from other store since customer wants it less than 1 week. 6/12 3pm		
316	176576	Closed	Xavier, S	7/6/18	164-01051	14KWG Brdl Set SZ 4	164-01051	198-00000	Michelle	8/16/18	SMC	164-01051	Confirmed to Store On 7/10/2018 1:29:40 PM	Sent to Vendor On 7/10/2018 1:29:35 PM
316	176598	Closed	Barros, C	9/13/18	164-02042	10KP Stackable Band SZ 11	164-02042		Michelle	9/26/18	SMC	164-02042	Confirmed to Store On 9/19/2018 1:19:24 PM	
316	176612	Closed	Rodriguez, G	11/29/18	164-09260	10KYG Brdl Set SZ 4	164-09260	198-00000	Michelle	12/28/18	SMC	164-09260	Confirmed to Store On 11/30/2018 8:04:23 AM	Sent to Vendor On 11/30/2018 8:04:19 AM
317	165453	Closed	Santia, T	4/21/18	164-30134	10KPG Dia Ring SZ 10.5	198-00000		Michelle	5/25/18	SMC	164-30134	Confirmed to Store On 4/24/2018 9:11:20 AM	Sent to Vendor On 4/24/2018 9:04:35 AM
317	165464	Artcarved	Ramirez, R	6/16/18	398-10020	Placed with Artcarved	398-10020			Artcarved	STORE	Spoke to Kelly on 6/20. He placed it over the phone 6/19		

2018 SPECIAL ORDERS

Store	S.O. #	Status	Cust. Name	Date S.O. Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Ship To Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
317	165470	Closed	Valladarez, S	7/19/18	298-10100	2 Free Bulova Links Style# WN3008	225-00565		Alma	8/17/18	STORE		Confirmed to Store On 7/19/2018 12:49:49 PM	Sent to Vendor On 7/19/2018 12:49:45 PM
317	165478	Closed	Soloya, D	10/2/18	150-49307	14K <b>YELLOW GOLD</b> Brdl Set SZ 6	150-49307	198-00000	Michelle	11/8/18	SMC	150-49307	Confirmed to Store On 10/2/2018 9:49:39 AM	Sent to Vendor On 10/2/2018 9:12:45 AM
318	175751	Help Desk	Moreno, N	5/6/18		Placed on Help Desk				Help Desk	STORE	Spoke to Courtney will place on help desk for Amit. 5/7/18		
318	175776 (1EM)	Closed	Parra, Marcos	9/24/18	198-12031	Style: F208-1.00ct 14K White Gold, Dia Quality: HI-I1-I2 Size: 7	198-12031		Michelle	9/28/18	STORE	198-12031 (1EM) Tkr #: 1Z2E74F90294054047 Delivered 9/28/18 @ 10:06am Received by: Ame Alter	Confirmed to Store On 9/24/2018 4:16:52 PM	Sent to Vendor On 9/24/2018 4:16:49 PM
318	175799	Closed	Burress, I	12/3/18	150-45172	14K WG Lds Dia Ring SZ 12	198-00000		Michelle	2/8/18	SMC	150-45172 (SKU Change done 12/4/18)	Confirmed to Store On 12/4/2018 11:51:20 AM	Sent to Vendor On 12/4/2018 11:51:15 AM
318	175797	Closed	Kurth, J	12/4/18	298-00000	Citizen Watch Style# BN0190-07E	298-00000		Michelle	12/10/18	STORE		Confirmed to Store On 12/5/2018 10:59:49 AM	Sent to Vendor On 12/5/2018 10:59:46 AM
318	175803	Closed	McClinton, T	12/8/18	108-16767	10KYG Dia Initial "T" Pend	108-16767	198-00000	Michelle	12/21/18	SMC	108-16767 Please ONLY fax S/O to 310-665-2123	Confirmed to Store On 12/10/2018 11:52:06 AM	Sent to Vendor On 12/10/2018 11:52:03 AM
318	175809	Closed	Hoffman, J	12/26/18	316-51409	Tung Carbide Dome Band SZ 15	316-51508	398-10050	Michelle	1/4/19	SMC	316-51508	Confirmed to Store On 12/27/2018 9:04:46 AM	Sent to Vendor On 12/27/2018 9:04:42 AM
319	176053	Cancelled	Hernandez, S	8/27/18	316-15552	STS 8mm Domed Band SZ 6			Michelle	Cancelled	SMC	Cancelled per vendor. Smallest size available in this style is a Size 8. Spoke to Erika and let her know 8/27/18	Confirmed to Store On 8/27/2018 8:46:54 AM	
320	165261	Closed	Cole, D	11/16/18	167-00510	6 PR Round Cathedral Style Solitair Shank in <b>ALL ROSE GOLD</b>	198-00000		Michelle	12/21/18	SMC	192-21464		Sent to Vendor On 11/17/2018 8:31:20 AM
321	171955	Closed	Auzand, C	12/7/18	112-09491	14K YG Chevron Lds Dia Band SZ 7	112-09491	198-00000	Michelle	1/18/19	SMC	112-09491 (Noted that SKU change will be done when customer picks up)	Confirmed to Store On 12/11/2018 12:07:01 PM	Sent to Vendor On 12/7/2018 11:24:33 AM