

## 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			173734										
Confirmed	Confirmed by Vendor; In Process			432										
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	A239	Closed	Murillo, R	1/21/19	404-24848	14K YG 22" Adj .9mm Box Chain			Michelle	2/15/19	SMC			Sent to Vendor On 1/21/2019 1:06:04 PM
100	100	Closed	Maldonado, Edie	1/10/19	498-10010	10KYG 18" Name Plate Style# 60103 "Angela"			Edie	1/18/19	SMC	Edie's special order		
100	6791	Closed	Gutierrez, A	2/5/19	198-12056	14K Yellow Gold, Dia Quality: GH-SI2 SZ 9 (Please Rush if possible)			Michelle	2/15/19	SMC			Sent to Vendor On 2/5/2019 8:53:17 AM
100	4448	Closed	Hutson, A	2/5/19	498-10000	QG=C1093 {Musical Note}			Michelle	2/15/19	SMC			Sent to Vendor On 2/5/2019 10:09:07 AM
100	4448A	Closed	Hutson, A	2/5/19	298-10100	Replacement Band for style 96B182			Michelle	3/1/19	SMC			Sent to Vendor On 2/5/2019 10:28:45 AM
100	2821	Closed	Straughan, A	2/7/19	498-10000	14K Ankh Cross Charm			Michelle	2/7/19	SMC			
100	7514 (1EM)	Closed	Cisneros, D	2/18/19	498-10000	QG=SRN504-22 {S.Steel Cross Pend 22"}			Michelle	3/15/19	SMC		Confirmed to Store On 2/18/2019 1:59:08 PM	Sent to Vendor On 2/18/2019 1:59:03 PM
100	100A	Closed	Lerma, A	2/7/19		14KRG 7mm Ball Stud ER			Edie	2/21/19	SMC	Ordered by Edie through Email.		
100	2657	Closed	Vera, T	3/4/19	298-10200	Movado Museum, Black Leather Strap w/Flat Dot Part# 0606011			Michelle	4/12/19	SMC			Sent to Vendor On 3/7/2019 1:48:14 PM
100	2250	Closed	Maldonado, Edie	2/20/19		10KYG 24" 4.7mm Comfort Curm			Edie	2/22/19	SMC			
100	100B	Closed	Hutson, A	2/19/19		14KYG 9mm Lobster Lock Finding			Edie	2/28/19	SMC			
100	6438	Closed	Santos, B	4/1/19	298-10200	2 Free Movado Links Serial# 13831218 (Part# 569041855) Rcpt# 6087078 DOS 3/20/19			Michelle	4/11/19	SMC			Sent to Vendor On 4/1/2019 11:24:28 AM
100	2461	Closed	Sherwood, David	4/3/19	198-00000	Style: MR208, Platinum, Dia Quality: FG-VS1, SZ: 2.75, 1.6mm width			Michelle	4/15/19	SMC	Eternity Band		Sent to Vendor On 4/3/2019 9:15:27 AM
100	7099-1EM	Closed	Gadi, E	4/26/19	498-00000	14KYG 18" Nameplate "Jojo" Style# 60149			Alma	5/17/19	SMC			Sent to Vendor On 4/29/2019 10:04:56 AM
100	3300-1EM	Closed	Straus, C	4/30/19	498-00000	Style#R014-24 14K RG 1.8mm Rope Chain			Alma	5/10/19	SMC			Sent to Vendor On 4/30/2019 4:20:18 PM
100	A101-1EM	Closed	Fairweather, T	5/20/19	498-00000	Style#: 10BC93-7	498-00000		Alma	6/14/19	SMC			Sent to Vendor On 5/20/2019 10:45:19 AM
100	6447-1EM	Closed	Alvarado, K	5/15/19		Mitchell K P211			Alma	6/6/19	SMC			
100	A101a-1EM	Closed	Fairweather, T	6/11/19	498-00000	QG= 10XNA998Y 10K Music Note Charm "Karishma"			Alma	6/19/19	SMC	1z45x0360397602750		Sent to Vendor On 6/11/2019 1:31:59 PM
100	A101b-1EM	Closed	Fairweather, T	6/12/19	498-00000	QG= 10BC96-8			Alma	6/18/19	SMC	1z45x0360391429191		Sent to Vendor On 6/12/2019 12:49:16 PM
100	A101c-1EM	Closed	Fairweather, T	7/15/19	498-00000	10K Polished Endless Tube Hoop Earrings; QG=10T972			Alma	7/22/19	SMC			Sent to Vendor On 7/15/2019 2:10:33 PM

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100	1781	Closed	Strang, S	7/19/19	298-00000	G-Shock Style# GBD800-1B			Michelle	7/26/19	SMC			Sent to Vendor On 7/19/2019 1:37:48 PM
100	SMC	Closed	Parts for RTN	7/19/19	298-10200	Blue Leather Watch Band Part# 769300832			Michelle	7/30/19	SMC			Sent to Vendor On 7/19/2019 1:45:13 PM
100	SMC1	Closed	Parts for RTN	7/19/19	298-10200	4 Links Part# 569042020			Michelle	7/30/19	SMC			Sent to Vendor On 7/19/2019 1:51:28 PM
100	SMC2	Closed	Parts for RTN	7/22/19	298-10200	4 Links part# 769040062			Michelle	8/1/19	SMC			Sent to Vendor On 7/22/2019 10:07:16 AM
100	SMC3	Closed	Parts for RTN	7/22/19	298-10200	1 half link part# 769050055			Michelle	8/1/09	SMC			Sent to Vendor On 7/22/2019 10:08:38 AM
100	2057866	Closed	Angeles, M	7/24/19	298-10200	Black Leather Strap Part# 569402158	218-01238		Toni	8/1/19	SMC			Sent to Vendor On 7/24/2019 3:23:22 PM
100	A101D-1EM	Closed	Fairweather, T	7/30/19	498-10000	QG=10SK050-16 {10K 5mm Silky Herringbone Chain}			Michelle	8/5/19	SMC			Sent to Vendor On 7/30/2019 9:16:51 AM
100	7719	Closed	Rodriguez, L	7/31/19	298-10000	2 Free Juicy Links Style# 1901130			Michelle		SMC			Sent to Vendor On 7/31/2019 10:46:42 AM
100	SMC4	Closed	Parts for RTN	8/30/19	298-10200	Part# 769000141			Michelle	9/11/19	SMC			Sent to Vendor On 8/30/2019 10:54:02 AM
100	1781A	Closed	Strang, S	9/6/19	298-00000	G-Shock Style# BGD140-1A			Michelle		SMC			Sent to Vendor On 9/6/2019 11:33:14 AM
100	A101E-1EM	Closed	Fairweather, T	9/24/19	498-10000	QG=BC124-10 {14K 2.5mm Semi Solid Curb Link Chain}			Michelle		SMC			Sent to Vendor On 9/24/2019 3:03:04 PM
100	1781B-1EM	Closed	Strang, S	10/2/19	498-10000	QG=XLB154PL {14K 6-7mm White Pearl Lvrbk Earrings} QG=WFRA070-20 {14KWG 2.3mm Franco Chain}			Michelle	10/18/19	SMC			Sent to Vendor On 10/2/2019 9:14:10 AM
100	1781C-1EM	Cancelled	Strang, S	10/2/19	498-10000	QG=WFRA070-20 {14KWG 2.3mm Franco Chain} Send with PO1781B-1EM			Michelle	Cancelled	SMC	Cancelled per vendor. Sending item with PO 1781B-1EM.		Sent to Vendor On 10/2/2019 9:16:49 AM
100	1781D	Closed	Strang, S	10/4/19	198-00000	1.5mm 18KYG Mounting (5 Prong White Head) to hold 1.55ctw Pear Shape Dia. w/18KYG 1.55mm Matching Band			Michelle		SMC	Ring was received incorrect. New PO placed to exchange PO1781E		
100	4448B	Closed	Hutson, A	10/16/19	298-10200	Replacement Leather strap for Style# 3600305	298-00000		Toni	11/8/19	SMC			Sent to Vendor On 10/16/2019 1:47:44 PM
100	A101F-1EM	Closed	Fairweather, T	10/23/19	498-10000	QG=10SK050-16 {10K 5mm Silky Herringbone Chain}			Michelle		SMC	Replacement for PO A101D-1EM. Chain broke and full credit received.		Sent to Vendor On 10/23/2019 3:21:01 PM
100	1781E	Closed	Strang, S	10/29/19	198-00000	Style 85133 - 1.5mm 18KYG Mounting (5 Prong White Head) to hold 1.55 CTW Pear Shape Dia. W/1.55mm 18KYG Matching Band SZ 4.5			Michelle		SMC			
100	1781F-1EM	Closed	Strang, S	11/11/19	198-00000	Style# PM5141-040-WA [14K Dia Cross Pendant]			Alma		SMC			Sent to Vendor On 11/11/2019 1:03:00 PM
100	3300A-1EM	Closed	Straus, C	11/13/19	498-00000	Style# XL780 [Gold Oval Locket]			Alma		SMC			Sent to Vendor On 11/13/2019 10:58:16 AM
100	9132	Closed	Valdez, M	11/27/19	164-01036	14KWG Brdl Set SZ 9.5			Michelle	1/10/20	SMC	164-01036		Sent to Vendor On 11/27/2019 1:19:33 PM

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100	6791a	Closed	Gutierrez, A	12/3/19	198-12056	10K Yellow Gold, Dia. Quality: GH-S12 SZ 8.75			Toni	12/20/19	SMC			Sent to Vendor On 12/3/2019 4:14:31 PM
100	100-Edie	Closed	Maldonado, E	12/3/19	498-00000	Style WPF080-24 White Pave Fig 10K			Edie	12/5/19	SMC	Edie placed the order herself.		
100	1054916	Closed	Sherwood, D			6 Pring Solitaire Semi-Mount Style# 85131-3			David	12/4/19	SMC			
100	A101G-1EM	Closed	Fairweather, T	12/12/19	498-00000	QG= 10LF596-7.5 (Leslie's 10k Tri-Colored Bracelet) QG= TH930 (Puffed Teardrop Shepard Hook Earring)			Alma	12/20/19	SMC			Sent to Vendor On 12/12/2019 10:15:30 AM
100	A514-1EM	Closed	Rodriguez, A	12/12/19	498-00000	QG= XWA6216 (Toy Story Kids Watch) QG= GC7308 (Black Wallet)			Toni	12/20/19	SMC			Sent to Vendor On 12/12/2019 10:29:06 AM
100	Edie	Closed	Maldonado, E	12/14/19		SS 18KWWG Plated Name Necklace "Aaliyah" and "Izzy"			Edie	12/19/19	SMC	Mitchell K order for Edie		
100	7753	Closed	Aragon, D	12/6/19	298-00000	G-Shock Watch Style# GAS100B-7A (Please RUSH if possible)	298-00000		Michelle	12/23/19	SMC			Sent to Vendor On 12/6/2019 11:32:12 AM
101	166093	Closed	Sanchez, W.	4/30/19	298-00000	Bulova Clasic "Ambassador" Watch STYLE# 97M116	298-00000		Toni	5/24/19	STORE		Confirmed to Store On 5/1/2019 3:43:39 PM	Sent to Vendor On 5/1/2019 2:42:30 PM
101	180352	Closed	Ugalde, A	10/4/19	550-11480	SS/925 15mm Disc Initial "V"	398-10050		Michelle	10/18/19	SMC	550-11480	Confirmed to Store On 10/8/2019 10:01:18 AM	Sent to Vendor On 10/8/2019 10:01:11 AM
101	180369	Confirmed	Jenkins, L	12/4/19	298-10400	4 Free Seiko Links Style# SUP406	209-05477		Michelle	1/10/20	STORE		Confirmed to Store On 12/10/2019 4:00:39 PM	Sent to Vendor On 12/6/2019 12:18:01 PM
101	180374-1EM	Closed	Shura, Elena	12/19/19		QG= FRA045-16 (14K Franco chain) QG= XY1201 (14K dia cut hoop er) QG= K2679 (grandma Pndt) QG= K1233 (Jerusalem Cross) 2nd day shipping			Michelle	12/23/19	STORE	Delivered via UPS 12/23/19 @ 11:42am Received by Noe	Confirmed to Store On 12/19/2019 10:50:16 AM	Sent to Vendor On 12/19/2019 10:50:08 AM
101	180371	Confirmed	Murga, I	12/17/19	298-00000	Citizen Watch Style# EMO774-51D	298-00000		Michelle	1/24/20	STORE		Confirmed to Store On 12/23/2019 9:08:11 AM	Sent to Vendor On 12/23/2019 9:07:56 AM
101	180377	Closed	Colorado, A	12/23/19	316-14373	SZ13 Blk Tung Carbon Fiber Band	316-14340	398-10050	Michelle	1/17/20	SMC	316-14340	Confirmed to Store On 12/24/2019 10:55:33 AM	Sent to Vendor On 12/24/2019 10:55:27 AM
102	126992	Closed	Scalla, D	1/22/19	298-00000	Movado Red Label Watch Style# 0607011	298-00000		Michelle	2/15/19	STORE		Confirmed to Store On 1/22/2019 1:33:52 PM	Sent to Vendor On 1/22/2019 1:33:49 PM
102	126999	Web Special Order	Miranda, R	4/24/19	398-10020	Web Order# 201904243143.01	398-10020		STORE	5/17/19	STORE	Released by Alma 4/25/19		
106	160062	Closed	Allen, P	7/8/19	309-07992	10K Tiger Eye Stone W/ Diamonds- WHITE GOLD	398-00000		Toni	8/14/19	SMC	309-07992	Confirmed to Store On 7/10/2019 3:21:42 PM	Sent to Vendor On 7/10/2019 3:21:40 PM
106	160070	Closed	Savage, M	8/28/19	268-01118	2 Free Juicy Links Style# JC-1101BMSV	268-01118		Michelle	9/27/19	STORE		Confirmed to Store On 8/29/2019 11:16:38 AM	Sent to Vendor On 8/29/2019 11:16:34 AM
106	160100	Closed	Madrid, V	12/16/19	298-10000	2 Free Juicy Links Style# 1901259	268-00425		Michelle	1/17/20	STORE	Free Links	Confirmed to Store On 12/20/2019 3:25:36 PM	Sent to Vendor On 12/20/2019 3:25:33 PM
107	165211	Closed	Lujan, J	1/8/19	298-00000	Seiko Watch Style# SNE435	298-00000		Michelle	2/8/19	STORE	On Backorder until 1/23/19	Confirmed to Store On 1/10/2019 1:14:08 PM	Sent to Vendor On 1/10/2019 1:14:05 PM
107	165212	Cancelled	Arnold, C	1/17/19	316-14811	SZ10.5 Sapph. Tung/Titanium Band	316-14811	398-10050	Michelle	Cancelled	SMC	Cancelled by vendor. No longer getting this style and has no stock. Spoke to Avelina 2/25 to let her know.	Confirmed to Store On 1/17/2019 3:50:05 PM	Sent to Vendor On 1/17/2019 3:30:38 PM

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107	165218	Closed	Vera, E	2/5/19	109-15213	10KWG Brdl Set SZ 5	109-15213	198-00000	Michelle	3/14/19	SMC	109-15213	Confirmed to Store On 3/4/2019 3:05:42 PM	Sent to Vendor On 2/6/2019 8:28:59 AM
107	165223	Closed	Blancas, T	3/15/19	298-10100	2 Free Bulova Links Style# 98B317	202-06702		Michelle	4/19/19	STORE		Confirmed to Store On 3/19/2019 12:56:09 PM	Sent to Vendor On 3/18/2019 9:53:18 AM
107	165229	Closed	Diaz, M	4/9/19	105-31986	10K White Gold Pear Shape Rg SZ 6	198-00000		Alma	5/23/19	SMC	105-31986	Confirmed to Store On 4/17/2019 10:30:25 AM	Sent to Vendor On 4/17/2019 10:30:22 AM
107	165238	Closed	Buluyut, L.	5/6/19	219-00857	2 Free Movado Links Style# 0606814 Serial# 14583961 (Part# 11.3.14.1247) RCPT# 6360689 DOS 5/03/19	219-00857	298-10200	Toni	6/7/19	STORE		Confirmed to Store On 5/15/2019 9:05:43 AM	Sent to Vendor On 5/6/2019 11:11:46 AM
107	165248	Closed	Franco, J	5/22/19	298-00000	Movado Bold Style# 3600522	298-00000		Toni	5/30/19	STORE		Confirmed to Store On 5/22/2019 3:15:47 PM	Sent to Vendor On 5/22/2019 11:43:07 AM
107	175957	Closed	Blancas, T	6/30/19	298-10100	2 Free Bulova Links Style# 98B295	202-06462		Michelle	7/26/19	STORE		Confirmed to Store On 7/5/2019 9:15:58 AM	Sent to Vendor On 7/3/2019 8:38:32 AM
107	175956	Closed	Gutierrez, F	6/28/19	164-01077	14KWG Brdl Set SZ 3.5	164-01077	198-00000	Michelle	8/9/19	SMC	164-01077	Confirmed to Store On 7/5/2019 9:12:42 AM	Sent to Vendor On 7/3/2019 8:45:30 AM
107	175959	Closed	Moore, S	7/20/19	174-03155		174-03155	198-00000	Michelle	8/22/19	SMC	174-03155	Confirmed to Store On 7/22/2019 8:49:47 AM	Sent to Vendor On 7/22/2019 8:49:44 AM
107	175962	Closed	Saavedra, A	7/30/19	298-00000	Bulova Watch Style# 96A133	298-00000		Michelle	8/30/19	STORE		Confirmed to Store On 7/31/2019 10:24:27 AM	Sent to Vendor On 7/31/2019 10:24:23 AM
107	175961	Closed	Torres, D	7/26/19	164-14005	10KWG Eng Ring SZ 4	198-00000		Michelle	9/6/19	SMC	164-14005	Confirmed to Store On 8/5/2019 10:56:54 AM	Sent to Vendor On 8/5/2019 10:56:50 AM
107	175968	Closed	Olguin, R	8/30/19	298-10100	2 Free Bulova Links Style# 98D149	202-06629		Michelle	10/4/19	STORE		Confirmed to Store On 9/4/2019 9:59:03 AM	Sent to Vendor On 9/4/2019 9:59:00 AM
107	175969	Closed	Powell, D	9/16/19	298-10100	2 Free Wittnauer Links Style# WN4098	226-00431		Michelle	10/18/19	STORE		Confirmed to Store On 9/17/2019 10:41:44 AM	Sent to Vendor On 9/17/2019 10:41:37 AM
107	175970	Closed	Chavarria, G	10/1/19	152-09091	14K ROSE GOLD Brdl Set SZ 5.5	198-00000		Michelle	11/15/19	SMC	Cert ONLY	Confirmed to Store On 10/2/2019 12:05:56 PM	Sent to Vendor On 10/2/2019 12:05:50 PM
107	175973	Help Desk	Vina, M	10/7/19	189-25602	14KWG 1CTW LDS Dia Fashion Band- Size 8			Toni	Help Desk	SMC	Placed on HD by store under tkt# 6238216	Confirmed to Store On 10/7/2019 2:55:13 PM	
107	175977	Closed	Valenzuela, C	10/29/19	398-00000	20" Tahitian Strand 9-11mm 14KWG Ball Clasp	398-00000		Michelle	11/14/19	SMC		Confirmed to Store On 10/30/2019 9:38:06 AM	Sent to Vendor On 10/30/2019 9:38:03 AM
107	175979	Closed	Galindo, D	11/4/19	298-00000	Bulova Watch Style# 98B316	298-00000		Toni	12/6/19	STORE		Confirmed to Store On 11/4/2019 11:15:26 AM	Sent to Vendor On 11/4/2019 11:15:23 AM
107	175976	Closed	Garcia, G	10/21/02	112-09632	10K PG Contour Band SZ 4	198-00000	112-09632		11/14/19	SMC	Please do SKU Change in order to keep your inventory correct.		
107	175980	Closed	Taylor, S	11/10/19	109-16377	10K-WG Brdl Set - SIZE 6- Soldered together	109-16377	198-00000	Toni	12/13/19	SMC	109-16377	Confirmed to Store On 11/13/2019 3:37:59 PM	Sent to Vendor On 11/13/2019 3:37:55 PM
107	175996	Confirmed	Oliva, N	12/30/19	204-07441	Citizen Watch Style# AT4004-52E	204-07441	298-00000	Michelle	1/31/20	STORE	Please make sure I get a copy of SKU change when it is done.	Confirmed to Store On 12/31/2019 8:38:28 AM	Sent to Vendor On 12/31/2019 8:38:23 AM
109	184968	Closed	Rodriguez, A	2/19/19	298-10200	2 Movado Links Style# 0607200 Part# 569042020	298-00000		Michelle	3/29/19	STORE		Confirmed to Store On 3/5/2019 11:19:59 AM	Sent to Vendor On 3/5/2019 11:19:56 AM

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109	184971	Closed	Lockhart, R	2/25/19	103-11298	10KYG "S" Bracelet in 8 inches	103-11298	198-00000	Michelle	3/21/19	SMC	103-11298	Confirmed to Store On 2/28/2019 10:28:26 AM	Sent to Vendor On 2/28/2019 10:28:23 AM
109	185048	Closed	Sam, S	4/22/19	111-10111	Sz 9.5 Tung/Steel Gents Dia Band	111-10111	198-00000	Alma	5/2/19	SMC		Confirmed to Store On 4/22/2019 4:24:57 PM	Sent to Vendor On 4/22/2019 4:24:54 PM
109	184988	Closed	Oneil, C	5/15/19	298-10200	2 Free Movado Links Style# 0607203 Serial# 24383600 (Part# 07.1.37.1494 Rcpt# 6369387 DOS 5/15/19)	218-01360		Toni	6/14/19	STORE		Confirmed to Store On 5/21/2019 11:27:48 AM	Sent to Vendor On 5/20/2019 3:25:32 PM
109	160315	Closed	Allen, E	6/13/19	298-10200	2 Free Movado Links Style# 3600388 Serial# 15924812 (Part# MB.01.3.34.6316) Rcpt# 6150000 DOS 5/09/19	219-01202		Toni	7/12/19	STORE	If possible please rush. Customer Service Issue. Thank you	Confirmed to Store On 6/17/2019 10:16:31 AM	Sent to Vendor On 6/13/2019 3:15:53 PM
109	180553	Closed	Hadley, N/ Taylor, R	7/28/19	298-10200	2 Free Movado Links Style 3600509 Serial# 16052503 (Part# MB.01.1.34.6477) Rcpt# 6272005 DOS 7/28/19	218-01907		Toni	8/30/19	STORE		Confirmed to Store On 7/31/2019 3:26:00 PM	Sent to Vendor On 7/31/2019 3:25:45 PM
109	180564	Closed	Silva, S	8/24/19	316-10967	Tungs/Carb. Domed Band SZ 6	398-10050		Michelle	9/5/19	SMC	316-10967	Confirmed to Store On 8/26/2019 11:31:34 AM	Sent to Vendor On 8/26/2019 11:31:31 AM
109	180566	Closed	Leala, T	8/31/19	298-10100	2 Free Bulova Links Style# WN3095	225-00748		Michelle	10/4/19	STORE		Confirmed to Store On 9/4/2019 10:02:38 AM	Sent to Vendor On 9/4/2019 10:02:35 AM
109	180564A	Closed	Silva, S	9/13/19	316-10967	Tung/Carb Domed Band SZ 5.5	398-00000		Michelle	10/3/19	SMC	316-10967 (Re-order sz 6 was too big)	Confirmed to Store On 9/13/2019 10:55:42 AM	Sent to Vendor On 9/13/2019 10:55:37 AM
109	180589	Closed	Casasola, I	11/14/19	298-00000	G-Shock Watch Style# GPRB1000-1	298-00000		Alma	11/29/19	SMC		Confirmed to Store On 11/14/2019 1:23:44 PM	Sent to Vendor On 11/14/2019 1:23:41 PM
109	180590	Closed	Castro, J	11/14/19	298-10400	2 Free Seiko Links Style# SUP359	209-05451		Michelle	12/20/19	STORE		Confirmed to Store On 11/25/2019 7:54:53 AM	Sent to Vendor On 11/22/2019 11:28:41 AM
109	180622	Confirmed	Rodriguez, J	12/30/19	298-10200	2 Free Movado Links Style# 3600650 Serial# 16206265 (Part# MB.01.3.34.6539) Rcpt# 6294254 DOS 12/21/19	219-01582		Michelle	2/28/20	STORE	Free Links. (received missing info 1/24/20)	Confirmed to Store On 1/27/2020 9:03:00 AM	Sent to Vendor On 1/27/2020 9:02:56 AM
110	143842	Closed	Bacay, R	4/23/19	298-10200	2 Free Movado Links Style# 3600086 Serial# 15623216 (Part# MB.01.34.6311) RCPT# 6133560A DOS 4/15/19	219-00980		Alma	5/24/19	STORE		Confirmed to Store On 4/23/2019 3:54:57 PM	Sent to Vendor On 4/23/2019 3:54:54 PM
110	143850	Closed	Davis, C	6/7/19	114-03110	10KWG 1CTW Dia Ring SZ 5	114-03110		Alma	7/5/19	SMC			
110	157563	Cancelled	Morquecho, A	7/30/19	540-01847	SZ9 STS "She Is Mine I Am Hers" Band (Flat)	540-01847	598-00000	Michelle	Cancelled	SMC	Customer did not want to wait. Cancelled via help desk.	Confirmed to Store On 7/31/2019 10:36:15 AM	Sent to Vendor On 7/31/2019 10:36:12 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
110	157568	Cancelled	Dixon, D	9/7/19	404-26140	14KYG 1.4mm Adj. Sparkle Chain 24"	498-00000		Michelle	Cancelled	SMC	N/A per vendor. Resposed to tkt 23083966 to let them know. Suggested QG #1830-24 on 9/9. Order was placed on QG		
117	151998	Closed	Espina, M	3/26/19	298-00000	G-Shock Watch Style# GA700-7A	298-00000		Michelle	4/5/19	SMC		Confirmed to Store On 3/27/2019 11:35:55 AM	Sent to Vendor On 3/27/2019 11:35:48 AM
117	151999	Closed	Espina, M	3/26/19	298-00000	G-Shock Watch Style# GA700-1B	298-00000		Michelle	4/5/19	SMC		Confirmed to Store On 3/27/2019 11:48:25 AM	Sent to Vendor On 3/27/2019 11:48:20 AM
117	152000	Closed	Espina, M	3/26/19	298-00000	G-Shock Watch Style# GA100L-1A	298-00000		Michelle	4/5/19	SMC		Confirmed to Store On 3/27/2019 11:50:24 AM	Sent to Vendor On 3/27/2019 11:50:21 AM
117	152001	Closed	Espina, M	3/26/19	298-00000	G-Shock Watch Style# GA100L-2A	298-00000		Michelle	4/5/19	SMC		Confirmed to Store On 3/27/2019 12:47:56 PM	Sent to Vendor On 3/27/2019 12:47:52 PM
117	152002	Closed	Espina, M	3/26/19	298-00000	G-Shock Watch Style# BG169R-7A	298-00000		Michelle	4/5/19	SMC		Confirmed to Store On 3/27/2019 12:50:54 PM	Sent to Vendor On 3/27/2019 12:50:49 PM
117	152003	Closed	Espina, M	3/26/19	298-00000	G-Shock Watch Style# GA110LN-1A	298-00000		Michelle	4/5/19	SMC		Confirmed to Store On 3/27/2019 12:58:06 PM	Sent to Vendor On 3/27/2019 12:58:00 PM
117	185204-1EM	Closed	Garcia, F	7/24/19	498-10000	QG=BC169-24 (14Y 24" 4.75mm Semi-Solid Rope Chain)			Michelle	8/1/19	STORE	1Z45X0360392237440	Confirmed to Store On 7/25/2019 9:04:58 AM	Sent to Vendor On 7/25/2019 9:04:53 AM
117	152015	Closed	Tecson, J	8/10/19	117-10381	14K <b>YELLOW GOLD</b> 1CT Prin. Cut SZ 7	117-10381	198-00000	Michelle	9/19/19	SMC	117-10381	Confirmed to Store On 8/15/2019 9:19:13 AM	Sent to Vendor On 8/14/2019 11:28:51 AM
117	152019	Closed	Preciado, J	10/2/19	198-12023	14KWG Dia Quality: HI-I1 SZ 7.5	198-12023		Michelle	10/11/19	SMC	198-12023	Confirmed to Store On 10/2/2019 3:57:51 PM	Sent to Vendor On 10/2/2019 3:57:46 PM
117	152020	Closed	Caver, K	10/7/19	298-00000	Bulova Watch Style# 98B323	298-00000		Michelle	11/8/19	STORE		Confirmed to Store On 10/8/2019 3:15:38 PM	Sent to Vendor On 10/8/2019 9:58:12 AM
117	152021	Closed	Renteria, G	10/9/19	316-11965	SZ 14 Blk Ceramic & Tungsten w/ Brick Finish	316-11965	398-10050	Toni	10/18/19	SMC	Please do SKU change and fax a copy of POS to s/o as per Sandra. Thank You	Confirmed to Store On 10/18/2019 3:22:33 PM	Sent to Vendor On 10/9/2019 1:23:53 PM
117	152027	Closed	Nieto, W	11/14/19	298-00000	Movado Watch Style# 0606551	298-00000		Michelle	12/27/19	STORE		Confirmed to Store On 11/25/2019 2:11:57 PM	Sent to Vendor On 11/25/2019 2:11:53 PM
117	152029	Closed	Patino, A	12/15/19	330-00175	10KWG 6mm Comfort Plain Band SZ 13.5	330-00175	398-10050	Michelle	1/17/20	SMC	330-00175	Confirmed to Store On 12/23/2019 9:00:12 AM	Sent to Vendor On 12/23/2019 9:00:04 AM
117	152031	Closed	Paredes, J	12/17/19	316-11874	Blk Ceramic & Tung Brick Finish SZ 8.5	316-11874	398-10050	Michelle	1/17/20	SMC	Please do SKU change & fax POS to S/O to keep inventory correct per Sandra	Confirmed to Store On 2/3/2020 9:30:20 AM	Sent to Vendor On 12/23/2019 9:51:12 AM
117	152032	Closed	Paredes, J	12/17/19	316-15354	STS SZ-8 8mm Blue IP Brushed Band	316-15362	398-10050	Michelle	12/30/19	SMC	Please do SKU change & fax POS to S/O to keep inventory correct per Sandra	Confirmed to Store On 2/3/2020 9:48:57 AM	Sent to Vendor On 12/23/2019 9:53:29 AM
117	152030	Help Desk	Zazueta, G	12/20/19	111-10152	SZ 12 Tung/Steel Gts Dia Band	111-10152		Michelle	Help Desk	STORE	Placed on Help Desk since it is in stock at the main office. Tkt# 25193600	Confirmed to Store On 12/24/2019 11:18:39 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
119	157234	Closed	Fuentes, S	2/5/19	114-03102	10K ROSE GOLD Lds Dia Ring SZ 7	198-00000		Michelle	3/11/19	SMC	114-03102	Confirmed to Store On 2/6/2019 8:24:15 AM	Sent to Vendor On 2/6/2019 8:24:11 AM
119	157237	Closed	Molina, W	2/19/19	268-01050	2 Free Juicy Links Style# JC-1044PVRG	268-01050		Michelle	3/22/19	STORE	Please ONLY fax to Special Orders at 310-665-2123	Confirmed to Store On 2/20/2019 12:57:43 PM	Sent to Vendor On 2/20/2019 12:57:39 PM
119	106508	Closed	Pacheco, K	12/1/19	316-14373	SZ13 Blk Tung Carbon Fiber Band	398-00000		Michelle	12/20/19	SMC	316-14373	Confirmed to Store On 12/10/2019 3:44:35 PM	Sent to Vendor On 12/6/2019 12:16:06 PM
119	106505	Closed	Giron, L	12/9/19	330-00324	10W Sz-8 6mm Satin Band	330-00324	398-10050	Toni	12/30/19	SMC	330-00324	Confirmed to Store On 12/12/2019 4:10:04 PM	Sent to Vendor On 12/12/2019 4:09:59 PM
120	175614 (1EM)	Closed	Lujan, M	2/1/19	498-10000	QG=XNA184R "Maggie"(14K Rose Gold Satin D/C Name Plate)	498-10000		Michelle	2/8/19	STORE	TRK# 1Z45X0360293354466		Sent to Vendor On 2/4/2019 10:46:34 AM
120	151087	Closed	Gonzalez, C	2/27/19	298-10200	2 Free Movado Links Style# 3600374 Serial# 15.637.342 (Part# MB.01.1.34.6232) Rcpt# 6059721 DOS 1/22/19	218-01519		Michelle	4/3/19	STORE		Confirmed to Store On 3/18/2019 9:58:56 AM	Sent to Vendor On 3/18/2019 9:58:52 AM
120	151094	Closed	Cervera, A	5/14/19	152-05008	14K 1CTW Eng Ring-YELLOW GOLD- SIZE 5	198-00000		Toni	6/5/19	SMC	152-05008		Sent to Vendor On 5/15/2019 3:28:17 PM
120	151104	Cancelled	Newell, R	6/10/19	152-09158	14K 3CTW Cush BRDL Set-YELLOW GOLD	198-00000		Toni	8/2/19	SMC	152-09158	Confirmed to Store On 6/11/2019 2:54:22 PM	Sent to Vendor On 6/11/2019 2:53:16 PM
120	151104A	Closed	Newell, R	6/11/19	152-09158	14K 3CTW Cush Bridal Set-YELLOW GOLD	198-00000		Toni	8/9/19	SMC	152-09158	Confirmed to Store On 7/24/2019 2:54:47 PM	Sent to Vendor On 6/18/2019 8:42:06 AM
120	151118	Closed	Roulhac, D	10/14/19	298-00000	G-Shock Style# MTGB1000BD-1A	298-00000		Toni	10/23/19	SMC		Confirmed to Store On 10/16/2019 2:54:54 PM	Sent to Vendor On 10/15/2019 9:05:47 AM
120	151120	Cancelled	Perez, J	10/19/19	163-09015	10K YELLOW GOLD Bridal Set SZ 7	198-00000		Michelle	Cancelled	SMC	Sandra passed along message that special order 151120 was cancelled per Amir	Confirmed to Store On 10/21/2019 11:54:55 AM	
122	107145	Closed	Corona, I	4/4/19	111-10111	Sz9.5 Tung/Steel Dia Band	198-00000		Alma	4/18/19	SMC	111-10111	Confirmed to Store On 4/11/2019 12:56:45 PM	Sent to Vendor On 4/11/2019 12:56:42 PM
122	48487	Closed	Radel, G	8/29/19	330-00407	10KTT 6mm Band SZ 12.5	498-00000		Michelle	9/19/19	STORE	330-00407	Confirmed to Store On 8/29/2019 11:45:27 AM	Sent to Vendor On 8/29/2019 11:45:18 AM
124	176158	Closed	Monteros-Rivera, L	1/6/19	316-30908	SZ 9 Titanium Domed Band	398-10050		Michelle	1/18/19	SMC	316-30908 (size 9) SKU change done 1/8	Confirmed to Store On 1/8/2019 7:57:40 AM	Sent to Vendor On 1/8/2019 7:57:34 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
124	176176	Closed	Penuliar, R	3/29/19	327-07432	10KWG Frame Pend w/Blue SA	398-00000		Michelle	5/8/19	SMC	327-07434	Confirmed to Store On 4/2/2019 1:15:17 PM	Sent to Vendor On 4/2/2019 1:15:13 PM
124	176248	Closed	Salvador, A	6/3/19	111-11176	10K 1/10CTW GTS Band-ROSE GOLD- SIZE 10.5	398-00000	198-00000	Toni	7/3/19	SMC	Please do SKU change and fax copy of POS to S/O per Sandra Thank you	Confirmed to Store On 7/5/2019 11:26:51 AM	Sent to Vendor On 6/4/2019 11:12:37 AM
124	176247	Closed	Yoon, T	6/24/19	298-10200	2 Free Movado Links Style# 3600432 Serial# 14.873.939 (Part# MB.01.120.6279) Rcpt# 6154447 DOS 4/15/19	218-01634		Toni	7/26/19	STORE		Confirmed to Store On 6/25/2019 10:20:19 AM	Sent to Vendor On 6/25/2019 10:20:16 AM
124	176222	Cancelled	Dejesa, K	7/4/19	110-06541	10KYG Illusion Halo Trio Set Lds SZ 13 Gents SZ 11	198-00000		Michelle	N/A	SMC	Cancelled per Mary via VM 7/17. Customer exchanged. Vendor unable to make lds sz 13. MT	Confirmed to Store On 7/18/2019 8:48:30 AM	
124	176193	Closed	Becerra, A	9/3/19	316-80853	SZ 8.5 Tung/Carbide Dia Cut Band	316-80853	398-10050	Michelle	9/11/19	SMC	316-80853	Confirmed to Store On 9/4/2019 10:10:39 AM	Sent to Vendor On 9/4/2019 10:10:36 AM
124	176200	Closed	Williams, T	9/3/19	111-11770	SZ11 Tung/Ceramic Band	111-11770	198-00000	Michelle	9/25/19	SMC	111-11770	Confirmed to Store On 9/4/2019 10:26:05 AM	Sent to Vendor On 9/4/2019 10:26:01 AM
124	176213	Closed	Carillo, J	10/23/19	298-10200	2 Free Movado Links Style# 3600278 Serial# 15.33.072 (Part# 769040059) Rcpt# 6243250 DOS 10/23/19	218-01543		Michelle	11/22/19	STORE		Confirmed to Store On 10/24/2019 11:58:27 AM	Sent to Vendor On 10/24/2019 11:58:23 AM
124	176207-1EM	Closed	Gonzalez, D	11/13/19	498-10000	QG=10XNA134Y "Alicia" and QG=10XNA626Y "Vanessa/Peridot (Aug)" "Angela/White (April)" "Karina/Sapphire (Sept)"	498-10000		Michelle	11/27/19	STORE	Delivered via UPS 11/27/19 @ 10:18am Received by Godfrey	Confirmed to Store On 11/15/2019 2:36:40 PM	Sent to Vendor On 11/15/2019 2:36:35 PM
177	140047	Closed	Pineda, M	1/9/19	112-09178	14KWG Lds Band SZ 3.5	198-00000		Michelle	2/7/19	SMC	112-09178	Confirmed to Store On 1/10/2019 3:33:29 PM	Sent to Vendor On 1/10/2019 3:33:27 PM
177	171154	Closed	Delphous, D	1/22/19	111-10608	SS925 Gts Band SZ 8.5	111-10608	198-00000	Michelle	2/21/19	SMC	111-10608	Confirmed to Store On 1/22/2019 1:18:28 PM	Sent to Vendor On 1/22/2019 1:18:21 PM
177	171157	Closed	Sanchez, C	1/27/19	110-06269	10KWG Trio Set Lds SZ 9.5 Gents SZ 15	198-00000	110-06269	Michelle	2/14/19	SMC	Please do the SKU change in order to keep your inventory correct		
177	171206	Closed	Williams, J	4/3/19	106-11630	10KYG 3CTW Gents Dia Band SZ 15	106-11630		Michelle	4/10/19	SMC	No SKU Change Required. Order being filled through transfer.		
177	171223	Closed	Gutierrez, A.	4/30/19	298-00000	Bulova "Futuro" Black IP Stainless Steel Watch; STYLE# 98D144	298-00000		Toni	6/14/19	STORE		Confirmed to Store On 5/2/2019 8:31:06 AM	Sent to Vendor On 5/1/2019 3:07:07 PM
177	170866	Closed	Barnes, A	6/3/19	298-10100	2 FREE Bulova Links STYLE# 98B215	202-06009		Toni	6/28/19	STORE	It was too late to cancel order. Was shipped to 177 and transferred by 177 to 198. Isabel confirmed it.	Confirmed to Store On 6/4/2019 11:05:35 AM	Sent to Vendor On 6/3/2019 7:41:15 AM
177	187613	Closed	Peejay Alcain/Sheri	7/31/19	305-05077	10KRG Morganite BAND ONLY SZ 7	398-00000		Michelle	9/6/19	SMC	305-05077	Confirmed to Store On 8/5/2019 8:33:21 AM	Sent to Vendor On 8/5/2019 8:33:18 AM
177	187641	Closed	Munoz, T	8/26/19	298-00000	Citizen Watch Style# CA0715-03E	298-00000		Michelle	9/27/19	STORE		Confirmed to Store On 8/26/2019 11:40:32 AM	Sent to Vendor On 8/26/2019 11:40:28 AM
177	187644	Closed	Gutierrez, S	8/29/19	298-10100	2 Free Bulova Links Style# 98R209	203-06247		Michelle	9/27/19	STORE		Confirmed to Store On 8/30/2019 10:59:51 AM	Sent to Vendor On 8/30/2019 10:59:35 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
177	187636	Closed	Smith, V	8/26/19	164-30175	SS925 Dia Promise Ring SZ 13	198-00000		Michelle	10/18/19	SMC	164-30175	Confirmed to Store On 10/14/2019 9:27:17 AM	Sent to Vendor On 8/30/2019 11:05:14 AM
177	187650	Closed	Hernandez, R	8/31/19	298-10300	2 Free Citizen Links Style# FE1140-86X	205-07109		Michelle	10/4/19	STORE		Confirmed to Store On 9/4/2019 10:05:44 AM	Sent to Vendor On 9/4/2019 10:05:41 AM
177	144770	Closed	Acosta, G.	9/30/19	310-42559	10K YG 6MM cush-September- SIZE 10.5	498-00000		Toni	11/14/19	SMC	310-42559	Confirmed to Store On 10/3/2019 7:44:02 AM	Sent to Vendor On 10/3/2019 7:43:58 AM
177	144800	Closed	Saucedo, R	10/25/19	298-10400	2 Free Links Style# SUP398	209-05493		Toni	11/29/19	STORE		Confirmed to Store On 10/29/2019 1:39:21 PM	Sent to Vendor On 10/29/2019 1:39:18 PM
177	144828	Cancelled	Shoffner, T	12/2/19	111-10079	Tung/Steel Gts Band SZ 5.5	111-10079		Michelle	Cancelled	SMC	Cancelled - Not avail in a size 5.5 Smallest size avail 7.5	Confirmed to Store On 12/6/2019 11:55:59 AM	
177	144833	Closed	Garcia, M (Adrian)	12/6/19	316-14365	SZ 12.5 Tung Carbon Fiber Band	316-14365	398-10050	Michelle	12/20/19	SMC	Please do SKU change and fax POS to S/O per Sandra to keep inventory correct	Confirmed to Store On 12/28/2019 8:23:43 AM	Sent to Vendor On 12/7/2019 11:17:20 AM
177	144817	Confirmed	Vasquez, J	12/19/19	298-10100	2 Free Bulova Links Style# 98B343	202-06892		Michelle	1/17/20	STORE		Confirmed to Store On 12/23/2019 10:24:13 AM	Sent to Vendor On 12/23/2019 10:24:00 AM
177	188970	Closed	Gaspar, C	12/27/19	110-06830	14K TT Dia Trio Set (Style# R57638TOTYF7 per email)	198-00000		Michelle	2/6/20	SMC	110-06830	Confirmed to Store On 12/30/2019 9:05:50 AM	Sent to Vendor On 12/30/2019 9:05:46 AM
177	188969	Closed	Guerrero, V	12/27/19	498-00000	Silver 24" Rosary (Style# SN4180)	498-00000		Michelle	2/6/20	SMC	SN4180 Silver Rosary	Confirmed to Store On 1/8/2020 9:07:05 AM	Sent to Vendor On 12/30/2019 9:09:40 AM
177	188971	Waiting	Chacon, V	12/27/19	298-10100	2 Free Bulova Links Style# 98L268	203-06700		Michelle	1/31/20	STORE	Free Links	Confirmed to Store On 12/30/2019 9:19:22 AM	Sent to Vendor On 12/30/2019 9:19:19 AM
177	188972	Closed	Tinay, R	12/31/19	316-14399	SZ 7.5 Blk Tung. Band	316-14399	398-10050	Michelle	1/17/20	SMC	316-14399	Confirmed to Store On 12/31/2019 1:21:06 PM	Sent to Vendor On 12/31/2019 1:20:53 PM
178	113009	Closed	Richard, S	4/11/19	298-00000	G-Shock Watch Style GST2100-9A	298-00000		Michelle	5/3/19	SMC		Confirmed to Store On 4/12/2019 8:43:19 AM	Sent to Vendor On 4/12/2019 8:43:12 AM
178	113012	Closed	Richard, S	4/18/19	298-00000	G-Shock Watch Style GST210D-9A	298-00000		Alma	5/2/19	SMC		Confirmed to Store On 4/24/2019 10:49:09 AM	Sent to Vendor On 4/19/2019 10:30:40 AM
178	113041	Closed	Raad, J	10/28/19	152-09166	14K-WG 1 3/4 ctw round brdl set- SIZE 6	152-09166		Toni	12/13/19	SMC	NO SKU Change Required. Order being filled through transfer.	Confirmed to Store On 12/11/2019 1:56:26 PM	Sent to Vendor On 10/29/2019 1:26:22 PM
179	161250	Closed	Caro, R	3/18/19	238-00279	2 Free G-Shock Links Style GSTB100D-1A	238-00279		Michelle	3/22/19	SMC			
179	161162	Closed	Sepulveda, J	4/18/19	298-10400	2 Free Seiko Links Style# SNE458	208-07111		Alma	5/10/19	STORE		Confirmed to Store On 4/18/2019 3:43:56 PM	Sent to Vendor On 4/18/2019 3:43:53 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
179	161176	Closed	Mophie, B	5/15/19	106-11598	10k YG 1CTW Gents Dia Band- SIZE 7	106-11598	198-00000	Toni	6/7/19	SMC		Confirmed to Store On 5/23/2019 9:12:48 AM	
180	152435	Rejected	Saraia-Medina, G	4/11/19	111-10111	SZ 9 Tung/Steel Gts Dia Band	198-00000		Michelle		SMC	111-10111 (SKU change done 4/11/19)	Confirmed to Store On 4/11/2019 4:31:07 PM	Sent to Vendor On 4/11/2019 4:31:01 PM
180	152435A	Closed	Saraia-Medina, G	4/11/19	111-10111	SZ 9.5 Tung/Steel Gts Dia Band	198-00000		Michelle	5/3/19	SMC	111-10111 (SKU change done 4/11/19)		Sent to Vendor On 4/24/2019 12:07:38 PM
180	152443	Closed	Martinez, J	6/11/19	330-00381	10TT WT/ Rose- SIZE 8	330-00381	398-10050	Toni	6/28/19	SMC	Please do SKU change and fax copy of POS to S/O per Sandra Thank you	Confirmed to Store On 7/18/2019 10:28:29 AM	Sent to Vendor On 6/11/2019 3:18:26 PM
181	156631	Closed	Xiong, C	2/11/19	119-13001	SS925 Flower Box Set w/Ring SZ 5			Michelle	3/15/19	SMC	Please sell this piece under 198-00000 at \$0.00 to keep inventory correct.	Confirmed to Store On 2/15/2019 3:25:34 PM	Sent to Vendor On 2/15/2019 3:25:30 PM
181	156633	Closed	Vang, L	2/15/19	150-49349	14KWG Brdl Set SZ 5.5	198-00000		Michelle	4/3/19	SMC	150-49349	Confirmed to Store On 2/18/2019 1:35:43 PM	Sent to Vendor On 2/18/2019 1:35:37 PM
181	156635	Closed	Lee, K	2/16/19	150-45172	14KWG Lds Dia Ring SZ 10	198-00000		Michelle	3/27/19	SMC	150-45172	Confirmed to Store On 2/18/2019 1:41:00 PM	Sent to Vendor On 2/18/2019 1:40:56 PM
181	156639	Closed	Wilson, P	2/28/19	198-12049	14K Rose Gold, Dia Quality HI-I1 SZ 8.5	198-00000		Michelle	3/20/19	SMC	Fax special orders to 310-665-2123 ONLY	Confirmed to Store On 3/5/2019 11:30:43 AM	Sent to Vendor On 3/5/2019 11:30:38 AM
181	156640	Closed	Wilson, P	2/28/19	198-12049	14K Rose Gold, Dia Quality HI-I1 SZ 8.5	198-00000		Michelle	3/20/19	SMC	Fax special orders to 310-665-2123 ONLY	Confirmed to Store On 3/5/2019 11:40:20 AM	Sent to Vendor On 3/5/2019 11:40:16 AM
181	156643	Closed	Williams, D	3/8/19	268-01050	2 Free Juicy Links Style JC-1044PVRG	268-01050		Michelle	4/12/19	STORE	Please ONLY fax to Special Orders at 310-665-2123	Confirmed to Store On 3/11/2019 2:06:38 PM	Sent to Vendor On 3/11/2019 2:06:35 PM
181	156645	Closed	Rodriguez, T	3/14/19	316-81059	SZ 10.5 Tung. Carbide Band	316-81059	398-10050	Michelle	3/28/19	SMC	316-81059	Confirmed to Store On 3/14/2019 4:12:53 PM	Sent to Vendor On 3/14/2019 4:12:48 PM
181	171454	Closed	Sandoval, A	4/27/19	110-06541	10K YG- Bridal Set Only- SIZE 9.5	198-00000	110-06541	Toni	6/5/19	SMC	Please do SKU change from 198-00000 to 110-06541 and fax copy of POS to S/O per Sandra Thank you	Confirmed to Store On 7/5/2019 11:35:31 AM	
181	171461	Closed	Troup, R	6/18/19	164-09286	10K PG 1/2CTW Bridal Set- SIZE 9.5	198-00000		Toni	7/17/19	SMC	164-09286	Confirmed to Store On 6/20/2019 2:23:36 PM	Sent to Vendor On 6/18/2019 1:51:39 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
181	171475	Closed	Moua, M	9/3/19	316-50807	SZ8 Tung/Carbide Dome Band	398-10050		Michelle	9/25/19	SMC	316-50807	Confirmed to Store On 9/9/2019 1:25:21 PM	Sent to Vendor On 9/9/2019 1:25:02 PM
181	171479	Closed	Wilson, P	9/7/19	112-08154	14K <b>ROSE GOLD</b> Ann. Band SZ 12.5	198-00000		Michelle	10/23/19	SMC	112-08154 (s/o 171479 placed for 2 pieces to include s/o 171480)	Confirmed to Store On 9/11/2019 8:09:02 AM	Sent to Vendor On 9/11/2019 8:08:59 AM
181	171476	Closed	Ramos, M	9/10/19	151-09044	14KWG Brdl Set SZ 4	151-09044		Michelle	9/17/19	SMC	No SKU Change Required. Order being filled through transfer.		
182	145621	Cancelled	Borden, T	1/17/19	298-10100	2 Free Wittnauer Links Style# WN3073	225-00714		Michelle	Cancelled	STORE	Cancelled per Diana (Fax) 1/18 (Vendor confirmed cancellation)	Confirmed to Store On 1/17/2019 3:22:15 PM	Sent to Vendor On 1/17/2019 3:22:10 PM
182	145622	Closed	Borden, T	1/17/19	298-10100	2 Free Bulova Links Style# 97D116	202-06561		Michelle	2/15/19	STORE		Confirmed to Store On 1/18/2019 8:22:33 AM	Sent to Vendor On 1/18/2019 8:22:30 AM
182	145623	Closed	Barba, A	1/20/19	298-10300	2 Free Citizen Links Style AN8175-55E	204-07961		Michelle	2/22/19	STORE		Confirmed to Store On 1/21/2019 8:21:15 AM	Sent to Vendor On 1/21/2019 8:20:54 AM
182	145642	Closed	Rodriguez, R	3/14/19	164-30100	<b>14K</b> WG Dia Ring SZ 5 3/4	198-00000		Michelle	4/12/19	SMC	164-30100	Confirmed to Store On 3/15/2019 8:12:59 AM	Sent to Vendor On 3/15/2019 8:12:55 AM
182	145645	QG	Rivas, B	3/22/19	498-10000	"QFG180-8" silver bracelet	398-00000		STORE		STORE	Spoke to Griselda 3/25 will place on QG website.		
182	184872	Closed	Mendoza, A.	4/29/19	403-21184	10K Polished Satin Rolex Look- SIZE 9"- 9.25"	403-21184	498-00000	Toni	6/21/19	SMC	Please do SKU change and fax copy of POS to S/O per Sandra Thank you	Confirmed to Store On 7/18/2019 10:29:06 AM	Sent to Vendor On 5/21/2019 3:05:48 PM
182	184857	Closed	Hearon, D	5/21/19	316-51151	Tungsten Carb. Domed- SIZE 15	316-51508	398-10050	Toni	6/7/19	SMC	Please do SKU change and fax copy of POS to S/O per Sandra Thank you	Confirmed to Store On 7/18/2019 10:35:01 AM	Sent to Vendor On 5/23/2019 9:18:45 AM
182	184914	Confirmed	Valdez, R	12/27/19	298-10300	3 Free Citizen Links Style# BI5017-50E	204-08522		Michelle	1/31/20	STORE	Free Links	Confirmed to Store On 12/30/2019 9:16:44 AM	Sent to Vendor On 12/30/2019 9:16:41 AM
183	112445	Closed	Guerrero, A	1/6/19	316-80853	SZ 8.5 Tung. Carbide Band	398-10050		Michelle	1/18/19	SMC	316-80853 (SKU Change done 1/10/19)	Confirmed to Store On 1/8/2019 7:36:23 AM	Sent to Vendor On 1/8/2019 7:36:20 AM
183	112447	Closed	Mills, R	2/11/19	152-09018	14KWG Brdl Set SZ 5.5	198-00000		Michelle	3/20/19	SMC	152-09018 Cert shipped 3/26/19	Confirmed to Store On 2/13/2019 1:55:24 PM	Sent to Vendor On 2/13/2019 1:55:18 PM
183	148290	Closed	Garza, I	3/11/19	268-01050	2 Free Juicy Links Style# JC-1044PVRG	268-01050		Michelle	4/12/19	STORE		Confirmed to Store On 3/14/2019 9:16:18 AM	Sent to Vendor On 3/14/2019 9:16:13 AM
183	148301	Closed	Trejo, A	5/1/19	151-09044	14KWG 1CTW Bridal Set SIZE 5.5	151-09044	198-00000	Toni	6/25/19	SMC		Confirmed to Store On 5/15/2019 8:50:00 AM	Sent to Vendor On 5/7/2019 10:35:01 AM
183	148304	Closed	Camarillo, R.	5/8/19	106-11606	10K Gents Diam Band- SIZE 14.5	198-00000	106-11606	Toni	6/5/19	SMC	Please do SKU change from 198-00000 to 106-11606 and fax copy of POS to S/O per Sandra Thank you	Confirmed to Store On 7/5/2019 11:33:59 AM	
183	148307	Closed	Munoz, K.	5/11/19	150-45172	14K WG 5/8CTW Dia. Ring- SIZE 5.5	198-00000		Toni	6/7/19	SMC	150-45172	Confirmed to Store On 5/16/2019 10:17:33 AM	Sent to Vendor On 5/15/2019 10:22:34 AM
183	148315	Closed	Martinez, I	6/24/19	298-10000	2 Free Juicy Links Style# JC-1044PVRG	268-01050		Toni	7/26/19	STORE			Sent to Vendor On 6/27/2019 10:50:20 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
183	148324	Closed	Munoz, J	7/26/19	114-02914	10KWG Lds Ring SZ 6.5	114-02914		Michelle	8/7/19	SMC	No SKU Change Required. Order being filled through transfer.	Confirmed to Store On 7/31/2019 9:25:51 AM	
183	148332	Closed	Smith, T	8/17/19	109-16427	10KWG Wed Band ONLY SZ 5.5	198-00000		Michelle	9/25/19	SMC	106-16427	Confirmed to Store On 8/26/2019 11:25:01 AM	Sent to Vendor On 8/26/2019 11:24:58 AM
183	148342	Closed	Deniz, C	10/14/19	109-15213	10K-WG 1ctw Dia Brdl Set- SIZE 5	109-15213	198-00000	Toni	11/20/19	SMC	Please do SKU change and fax copy of POS to S/O per Sandra. Thank You.	Confirmed to Store On 11/22/2019 9:11:45 AM	Sent to Vendor On 10/17/2019 10:37:50 AM
183	148344	Closed	Bautista, I	10/28/19	150-65485	18K WG Eng Rg SZ 4	150-65485		Alma	11/20/19	SMC			
183	148349	Closed	Renteria, R	11/20/19	163-09015	10KWG Brdl Set SZ 4	163-09015	198-00000	Michelle	1/24/20	SMC	163-09015	Confirmed to Store On 11/25/2019 7:55:55 AM	Sent to Vendor On 11/22/2019 11:19:40 AM
183	148294	Closed	Palafox, M	12/4/19	316-14498	SZ 12.5 Blk Tung Band	316-14498	398-10050	Michelle	12/17/19	SMC	Please do SKU change and fax POS to S/O per Sandra to keep inventory correct	Confirmed to Store On 1/2/2020 9:27:15 AM	Sent to Vendor On 12/6/2019 12:29:43 PM
184	182876	Closed	Texeira, J	1/22/19	298-10200	2 Free Movado Links Style# 3600450 Serial# 14.966.103 (Part# MB.01.1.34.6290) Rcpt 6066883 DOS 12/20/18	218-01626		Michelle	2/22/19	STORE		Confirmed to Store On 1/22/2019 3:23:54 PM	Sent to Vendor On 1/22/2019 3:23:51 PM
184	182890	Closed	Roman, A	2/9/19	152-09018	14KWG Brdl Set SZ 6.5	152-09018		Michelle	3/28/19	SMC	Not sent to store. DM approved Return.	Confirmed to Store On 2/15/2019 11:00:36 AM	Sent to Vendor On 2/15/2019 11:00:26 AM
184	182895	Closed	Torres-Monroy, A	2/15/19	150-65436	14K <b>YELLOW GOLD</b> Lds Dia Ring SZ 7.5	150-65436	198-00000	Michelle	3/22/19	SMC	Please do SKU change and fax copy of POS to S/O per Sandra Thank you	Confirmed to Store On 4/24/2019 9:57:33 AM	Sent to Vendor On 2/20/2019 1:11:32 PM
184	182899	Closed	Hernandez, M	2/22/19	103-11280	10K <b>WHITE GOLD 1CTTW</b> Strgt Bar Brac.	198-00000		Michelle	3/30/19	SMC	103-11280	Confirmed to Store On 2/22/2019 11:27:45 AM	Sent to Vendor On 2/22/2019 11:27:42 AM
184	182905	Closed	Santiago, R	3/6/19	298-10300	2 Free Citizen Links Style# FD2016-51A	205-06705		Michelle	4/5/19	STORE		Confirmed to Store On 3/7/2019 8:06:24 AM	Sent to Vendor On 3/7/2019 8:06:19 AM
184	182906	Closed	Alarcon, M	3/7/19	105-25806	14K <b>YG</b> Fancy Cluster Ring SZ 7	105-25806	198-00000	Michelle	4/19/19	SMC	Please do SKU change and fax copy of POS to S/O per Sandra Thank you	Confirmed to Store On 4/26/2019 12:45:27 PM	Sent to Vendor On 3/8/2019 8:31:44 AM
184	182913	Closed	Arriaga, F	3/26/19	298-00000	Movado Bold Watch Style# 3600372	298-00000		Michelle	4/26/19	STORE		Confirmed to Store On 3/27/2019 10:39:03 AM	Sent to Vendor On 3/27/2019 10:38:59 AM
184	182923	Closed	Arizabal, M.	5/2/19	152-09018	14K white gold- ENGAGEMENT RING ONLY SZ 5.5	152-09018	198-00000	Toni	6/25/19	SMC		Confirmed to Store On 6/10/2019 7:35:19 AM	Sent to Vendor On 5/6/2019 3:16:48 PM
184	182933	Closed	Hernandez, D.	5/22/19	108-16627	10K YG Dia initial 'D' Pendant	108-16627	198-00000	Toni	6/28/19	SMC		Confirmed to Store On 5/22/2019 11:47:46 AM	Sent to Vendor On 5/22/2019 11:47:44 AM
184	182948-1EM	Closed	Garcia, N	6/14/19	498-00000	10K And Rhodium Men's Eagle Ring Style# 10C1301- PLEASE SEND 2ND DAY SHIPPING.			Toni	6/19/19	STORE	TRK# 1Z45X0360299146395 Delivered 6/19 Signed by Nely	Confirmed to Store On 6/14/2019 3:22:26 PM	Sent to Vendor On 6/14/2019 3:22:30 PM
184	187153	Closed	Ortiz, O	7/16/19	316-21402	SZ14 Gts 7mm High Polished Band	316-21402	398-10050	Michelle	7/26/19	SMC	Please do SKU change and fax copy of POS to S/O per Sandra Thank you	Confirmed to Store On 8/13/2019 10:30:49 AM	Sent to Vendor On 7/17/2019 10:01:52 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
184	187156	Closed	Carrillo, V	7/23/19	316-61150	8mm Tung Carbide Band Sz 13.5	316-61150	398-10050	Toni	8/16/19	SMC	316-61150	Confirmed to Store On 7/31/2019 1:45:28 PM	Sent to Vendor On 7/31/2019 1:45:25 PM
184	187164	Closed	Cano-Portador, A	10/1/19	298-00000	Movado Series 800 Style# 2600146 (Please Rush if possible)	298-00000		Michelle	11/1/19	STORE		Confirmed to Store On 10/1/2019 1:14:59 PM	Sent to Vendor On 10/1/2019 1:14:54 PM
184	187169	Hold	Morales, S	10/18/19	114-03508	Pink 1/2ctw Lds Dia Ring- 14K				HOLD	SMC	On HOLD Faxed quote to store 10/21- Need POS to be sent in order to place S/O.	Confirmed to Store On 10/21/2019 3:15:30 PM	
184	187193	Cancelled	Alonso, J	12/26/19	111-12596	Not Available in a size 6.5			Michelle	Cancelled	SMC	Smallest size available in this style is a size 7.5. I apologize for the inconvenience	Confirmed to Store On 12/27/2019 9:04:58 AM	
185	155119	HOLD	Ybarra, L	2/27/19	298-10300	2 Free Citizen Links Style# BM7331-64E	204-07953		Michelle	ON HOLD	STORE	ON HOLD: Need a copy of POS.	Confirmed to Store On 2/28/2019 10:45:46 AM	
185	155126	Closed	Martinez, F	6/25/19	298-10100	2 Free Bulova Links Style# 96L243	203-06429		Toni	7/26/19	STORE		Confirmed to Store On 6/28/2019 9:53:55 AM	Sent to Vendor On 6/27/2019 10:27:44 AM
185	155132	Closed	Veyna, D	8/8/19	498-10000	QG=NR6 {14KYG Nugget Ring SZ 7}	498-00000		Michelle	9/6/19	STORE	Steve, this was placed by Edie under PO 6136323+185 will come directly to store	Confirmed to Store On 8/9/2019 9:14:52 AM	
186	164392	Closed	Egby-Taylor, S	4/1/19	152-12038	14K <b>YELLOW GOLD</b> Ann Band SZ 7	152-12038	198-00000	Michelle	5/3/19	SMC	152-12038	Confirmed to Store On 4/2/2019 1:22:05 PM	Sent to Vendor On 4/2/2019 1:22:02 PM
186	164448	Closed	Perez, N	10/14/19	111-12679	Sz12 Tung/Steel Gts Dia Band	111-12679		Toni	10/25/19		Transfer# 189*01549 & shipped to customer (Tracking# 1ZXX76794298260586)	Confirmed to Store On 10/16/2019 12:57:59 PM	
186	164449	Closed	Casco, J	10/15/19	103-10704	2ctw RD Dia Ribbon Tennis Bracelet- 14K WG	103-10704	198-00000	Toni	11/29/19	SMC		Confirmed to Store On 10/17/2019 2:14:55 PM	Sent to Vendor On 10/17/2019 10:04:53 AM
186	164415	Closed	Sanchez, C	11/4/19	298-10100	3 Free Bulova Links Style# 97P132	203-06551		Toni	12/6/19	STORE		Confirmed to Store On 11/4/2019 1:59:26 PM	Sent to Vendor On 11/4/2019 1:59:22 PM
186	164419	Closed	Palushej, J	12/14/19	106-11507	10KYG Gents Dia Band SZ 8.5	106-11507	198-00000	Michelle	1/31/20	SMC	106-11507	Confirmed to Store On 12/20/2019 3:28:41 PM	Sent to Vendor On 12/20/2019 3:28:38 PM
186	164447	Closed	Paraz, L	12/23/19	111-10137	SZ 11 Tung/Steel GTS Dia. Band	111-10137	198-00000	Michelle	12/31/19	SMC	Please do SKU change & fax POS to S/O to keep inventory correct per Sandra	Confirmed to Store On 2/3/2020 10:07:10 AM	Sent to Vendor On 12/24/2019 10:48:23 AM
187	154492	Closed	Capetillo, J	1/4/19	316-50955	SZ 9.5 Tung. Carb. Dome Band	316-50955	398-10050	Michelle	1/18/19	SMC	316-50955	Confirmed to Store On 1/8/2019 7:41:28 AM	Sent to Vendor On 1/8/2019 7:41:26 AM
187	154495	Closed	Johnson, R	2/28/19	109-15213	10KWG Dia Brdl Set SZ 10	109-15213	198-00000	Michelle	4/4/19	SMC	109-15213	Confirmed to Store On 3/1/2019 9:17:18 AM	Sent to Vendor On 3/1/2019 9:17:15 AM
187	154500	Closed	Jackson, T	5/20/19	298-10100	2 Free Bulova Links Style 96L273	203-06643		Toni	6/21/19	STORE		Confirmed to Store On 5/21/2019 3:22:40 PM	Sent to Vendor On 5/21/2019 8:09:06 AM
189	185161	Closed	Jackson, A	1/8/19	152-05008	14KWG Eng. Ring SZ 4.5	152-05008		Michelle	1/11/19	SMC	Customer will pay \$125 repair fee per Lydia.		
189	185162	Closed	Azebedo, J	1/9/19	164-12116	10KWG 2 Stone Ring SZ 10.5	164-12116	198-00000	Michelle	2/12/19	SMC	(Customer agreed to pay \$50 Repair Fee per Lydia) Please do the SKU change in order to keep your inventory correct	Confirmed to Store On 3/11/2019 10:08:46 AM	Sent to Vendor On 1/10/2019 11:52:35 AM
189	185178	Closed	Jimenez, J	3/12/19	111-11176	10KYG Gts Band SZ 7	111-11176	198-00000	Michelle	4/25/19	SMC	Please do SKU change and fax copy of POS to S/O per Sandra Thank you	Confirmed to Store On 6/11/2019 9:26:13 AM	Sent to Vendor On 3/14/2019 9:07:34 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
189	185179	Closed	Mitchell, S	3/20/19	298-10200	2 Free Movado Links Style# 0607203 Serial# 24077763 (Part# 07.1.36.1262) Rcpt# 5881386 DOS 3/18/19	218-01360		Michelle	4/4/19	STORE		Confirmed to Store On 3/20/2019 2:54:24 PM	Sent to Vendor On 3/20/2019 2:53:56 PM
189	185181-1EM	Closed	Alvarez, L	4/1/19	298-00000	G-Shock Watch Style# GWG1000-1A3	298-00000		Michelle	4/11/19	SMC	1EM	Confirmed to Store On 4/2/2019 1:25:05 PM	Sent to Vendor On 4/2/2019 1:25:01 PM
189	185191	Closed	Maiquez, C	6/5/19	298-10200	2 Free Movado Links Style# 0607199 Serial# 24197327 (Part# 07.1.14.1142) Rcpt# 6069254 DOS 12/02/18	218-00842		Toni	7/5/19	STORE	Replacement for SO# 148140	Confirmed to Store On 6/6/2019 3:18:42 PM	Sent to Vendor On 6/6/2019 9:21:01 AM
189	185198	Closed	Valenzuela, O	7/6/19	111-12372	10K-YG Dia Band Sz 11.5	111-12372	198-00000	Toni	8/8/19	SMC	Please do SKU change and fax copy of POS to S/O per Sandra Thank you	Confirmed to Store On 9/12/2019 11:08:27 AM	Sent to Vendor On 7/9/2019 3:29:17 PM
189	185211	Closed	Ayne	8/27/19	316-15354	SZ 8 8MM Blue IP Brushed	316-15388	398-10050	Michelle	9/26/19	SMC	Please do SKU change and fax POS to S/O per Sandra to keep inventory correct	Confirmed to Store On 12/28/2019 8:20:43 AM	Sent to Vendor On 9/9/2019 1:23:01 PM
189	185240	Closed	Valle, E	11/24/19	316-14399	SZ7.5 Blk Tung Band	398-10050		Michelle	12/6/19	SMC	316-14399	Confirmed to Store On 11/25/2019 2:15:01 PM	Sent to Vendor On 11/25/2019 2:14:57 PM
189	185226	Closed	Cahill, M	12/7/20	111-11184	10KWG Gts Band SZ 14	111-11184		Michelle	1/17/20	SMC	No SKU Change Required. Order being filled through transfer.		
190	153394	Closed	Ortiz, J	3/13/19	106-11515	10KWG Gents Dia Ring SZ 15	106-11515		Michelle	4/10/19	SMC	No SKU Change Required. Order being filled through transfer.		
190	153449	Artcarved	Quezadu, S	4/13/19	398-10030	Artcarved order	398-10030		STORE		STORE	Spoke with Ricky explained Artcarved orders need to be placed directly with vendor, will have Mngr help place. 4/18/19 ar		
190	153398	Closed	Pulido, D	4/20/19	112-08303	14K YELLOW GOLD Dia Band SZ 7	198-00000		Alma	5/9/19	SMC	112-08303	Confirmed to Store On 4/23/2019 3:46:31 PM	Sent to Vendor On 4/23/2019 3:46:15 PM
190	153403	Closed	Singh, V.	5/21/19	298-00000	Movado Bold Black Style# 3600261	298-00000		Toni	6/14/19	STORE		Confirmed to Store On 5/21/2019 3:19:57 PM	Sent to Vendor On 5/21/2019 11:40:26 AM
190	153415	Closed	Charles, V	6/19/19	111-10152	SZ 12 Tung/ Steel GTS Dia Band	111-10152		Alma	6/27/19	STORE	No SKU Change Required. Order being filled through transfer.	Confirmed to Store On 6/21/2019 9:22:57 AM	
190	153437	Closed	Pale, J	10/28/19	316-14373	SZ13 Blk Tung Carbon Fiber Band	316-14373	398-10050	Michelle	11/7/19	SMC	316-14373	Confirmed to Store On 10/30/2019 9:42:26 AM	Sent to Vendor On 10/30/2019 9:42:22 AM
190	153441	Closed	Munoz, H	11/13/19	202-06694	Bulova Watch Style# 98A206	298-00000		Michelle	12/20/19	STORE		Confirmed to Store On 11/20/2019 8:01:45 AM	Sent to Vendor On 11/18/2019 3:29:16 PM
190	153448	Closed	Valencia, M / Morgan, N	12/7/19	112-08824	14KWG Contour Band SZ 3	198-00000	112-08824	Michelle	12/20/19	SMC	Please do the SKU change in order to keep your inventory correct		
191	183255	Closed	Parra, A	2/10/19	112-09178	14KWG Lds Dia Band SZ 4.5	198-00000		Michelle	3/28/19	SMC	112-09178	Confirmed to Store On 2/13/2019 3:24:15 PM	Sent to Vendor On 2/13/2019 3:24:10 PM
191	183256	Closed	Alvarez, J	2/14/19	114-04746	10KRG Lds Dia Ring SZ 11	114-04746	198-00000	Michelle	3/15/19	SMC	114-04746	Confirmed to Store On 2/15/2019 1:31:47 PM	Sent to Vendor On 2/15/2019 1:31:43 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
191	183262	Artcarved	Pereyra, T	3/27/19	398-10020	Artcarved order	398-10020		STORE		STORE	Spoke with Wilma explained Artcarved orders need to be placed directly with vendor via phone. 4/1/19 mt		
191	183265	Personalized Gem	Gonzalez Nunez, A	4/11/19	498-10010	Style 60149 SS "Nathaly"	498-10010		STORE	Personalized Gem	STORE	Spoke to Wilma 4/11/19 4:06PM. Explained PG needs to be placed directly with the vendor		
191	183276	Closed	Zavala, M	5/23/19	164-09062	10KW 1/4CTW BRDL Set- SIZE 4.5	198-00000		Toni	6/19/19	SMC		Confirmed to Store On 5/28/2019 2:55:03 PM	Sent to Vendor On 5/24/2019 7:59:21 AM
191	183277	Closed	Ly, S.	5/29/19	150-45172	14KWG 5/8CTW Lds Dia Ring- SIZE 4	150-45172	198-00000	Toni	6/19/19	SMC		Confirmed to Store On 5/29/2019 3:21:09 PM	Sent to Vendor On 5/29/2019 11:19:23 AM
191	183279	Closed	Concepcion, J	6/5/19	298-00000	Men's G-SHOCK Watch- STYLE# GWG1000-1A3	298-00000		Toni	6/19/19	SMC		Confirmed to Store On 6/5/2019 1:53:59 PM	Sent to Vendor On 6/5/2019 8:36:03 AM
191	183285	Closed	Peralta, M	6/19/19	112-08162	14K WG 1/4CTW Dia Ann. Band- SIZE 4.5- If possible please rush	198-00000		Toni	7/11/19	SMC	112-08162	Confirmed to Store On 6/25/2019 10:59:50 AM	Sent to Vendor On 6/20/2019 2:04:09 PM
191	183281	Cancelled	Hernandez, C	6/14/19	163-09023	10K WG 1 1/2 CTW Brdl Set Sz 11.5	198-00000		Alma	8/16/19	SMC	Will be placed under new PO 183281A	Confirmed to Store On 6/25/2019 10:00:36 AM	Sent to Vendor On 6/21/2019 10:44:38 AM
191	183286	Closed	Vizcayno, S	6/25/19	110-06376	10KW 3/4CTW Dia Trio Set- LADY'S SET SIZE 5 1/2- GENTS BAND SIZE 7 3/4.	198-00000		Toni	7/25/19	SMC	110-06376	Confirmed to Store On 6/27/2019 10:53:11 AM	Sent to Vendor On 6/25/2019 9:26:18 AM
191	183281A	Closed	Hernandez, P	6/17/19	163-09023	10K-WG 1.5CTW Bridal Set- Size 11.5	198-00000	163-09023	Toni	7/11/19	SMC	Please do the SKU change in order to keep your inventory correct	Confirmed to Store On 6/27/2019 9:15:14 AM	
191	183287	Closed	Yanez, T	7/2/19	310-45123	SS Hrt I Love You Engraved Band SZ 8.5	398-00000		Michelle	7/25/19	SMC	310-45123	Confirmed to Store On 7/5/2019 9:01:42 AM	Sent to Vendor On 7/3/2019 10:22:46 AM
191	183289	Closed	Romero, G	7/15/19	119-05007	SS925 1/4CTW Flower Ring- Size 4.5	198-00000	119-05007	Toni	7/25/19	SMC	Please do the SKU change in order to keep your inventory correct.	Confirmed to Store On 7/15/2019 2:39:25 PM	
191	183290	Closed	Hernandez, D	7/16/19	164-01051	14KWG 88-Facet Brdl Set SZ 4 3/4	164-01051		Michelle	8/1/19	SMC	No SKU Change Required. Order being filled through transfer.	Confirmed to Store On 7/25/2019 11:22:13 AM	
191	183296	Closed	Vasquez, J	8/5/19	164-30076	10KWG Dia Ring SZ 10	164-30076	198-00000	Michelle	9/6/19	SMC	164-30076	Confirmed to Store On 8/6/2019 1:42:18 PM	Sent to Vendor On 8/6/2019 1:42:14 PM
191	183297	Closed	Vanta, G	8/24/19	108-16700	10KYG Diamond Initial Pend Letter "G"	198-00000		Michelle	9/11/19	SMC	108-16700	Confirmed to Store On 8/26/2019 11:29:23 AM	Sent to Vendor On 8/26/2019 11:29:20 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
191	183298	Closed	Pham, T	8/27/19	152-09000	14KYG Brdl Set SZ 3.5	198-00000	152-09000	Michelle	9/11/19	SMC	152-09000	Confirmed to Store On 9/4/2019 9:25:12 AM	
191	183305	Help Desk	Layton, M	10/24/19	103-11306	SS925 Dia Cluster Brac	103-11306		Michelle	Help Desk	STORE	Placed on HD under tkt: 24034270. Filled with trn: 191*01869 on 10/25/19		
191	183304	Closed	Escalera, L	10/24/19	164-09229	10KWG <b>BAND ONLY</b> SZ 8.5	164-09229	198-00000	Toni	11/30/19	SMC		Confirmed to Store On 10/29/2019 1:04:01 PM	Sent to Vendor On 10/29/2019 1:03:57 PM
191	183311	Closed	Hill, A	12/13/19	105-31846	10KYG Lds Fshn Band SZ 10.5	198-00000		Michelle	1/31/20	SMC	105-31846	Confirmed to Store On 12/23/2019 8:57:32 AM	Sent to Vendor On 12/23/2019 8:57:24 AM
192	170160	Cancelled	Mixin, S.	4/30/19	535-03264	SS Pink CZ Heart Ring SIZE 10	535-03264	598-00000	Toni	5/31/19	SMC	Spoke to Charlene 7/2. S/O book has a void note with no s/o envelope. Store never called to look into it. Toni emailed vendor to find out about it. Cancelled with vendor 7/2 per charlene.	Confirmed to Store On 5/1/2019 8:16:34 AM	Sent to Vendor On 5/1/2019 8:16:31 AM
192	170175	Help Desk	Ang, A	9/19/19	111-12604	SZ8 Tung/Steel BLK IP Gents Dia Band	111-12604		STORE	Help Desk	STORE	Placed on HD by store under tkt# 23351920. Filled w/TRN 192*101515		
193	148603	Closed	Astorga, J	1/11/19	298-00000	Movado La Nouvelle Watch Style# 0607189	298-00000		Michelle	2/15/19	STORE		Confirmed to Store On 1/14/2019 1:54:40 PM	Sent to Vendor On 1/14/2019 1:54:35 PM
193	148612	Closed	Ramirez, S	3/6/19	316-14258	SZ 7 Blk Tung. Carbon Fiber Band	398-10050		Michelle	3/14/19	SMC	316-14258	Confirmed to Store On 3/6/2019 3:21:07 PM	Sent to Vendor On 3/6/2019 3:21:01 PM
193	148613	Closed	Espital, J	3/11/19	334-00144	SZ 8 14K <b>ROSE GOLD</b> 2mm Plain Band	498-00000		Michelle	3/21/19	SMC	334-00144	Confirmed to Store On 3/12/2019 3:04:58 PM	Sent to Vendor On 3/12/2019 3:04:54 PM
193	148617	Closed	Kerawala, H.	5/5/19	334-00284	14k Yellow Gold- Size 9, 6MM brushed band	498-00000	398-10050	Toni	6/5/19	SMC		Confirmed to Store On 5/15/2019 8:37:33 AM	Sent to Vendor On 5/9/2019 10:16:44 AM
193	148621	Closed	Moore, B	6/10/19	106-11598	10K YG 1CTW Gents Dia Band- SIZE 8	106-11598		Toni	6/26/19	SMC		Confirmed to Store On 6/18/2019 9:27:13 AM	
193	148633	Closed	Villalobos, S	12/9/19	298-00000	Movado Watch Style# 2600146	298-00000		Michelle	12/27/19	STORE		Confirmed to Store On 12/9/2019 2:14:33 PM	Sent to Vendor On 12/9/2019 2:14:31 PM
193	148635	Closed	Nessi, G	12/27/19	316-21352	SZ 13.5 Gents 7mm TI High Polish Band	316-21352	398-10050	Michelle	1/17/20	SMC	316-21352	Confirmed to Store On 12/27/2019 11:52:47 AM	Sent to Vendor On 12/27/2019 11:52:43 AM
194	145111	Mitchell K 1EM	Del Villar, Elvia	1/18/19	498-10010	Style# P213 (Mitchell K 1 EM)					STORE	Mitchell K 1EM		
194	145112	QG	Moreira, J	2/10/19	498-10000	XAC889 14KRG Charm	498-10000		STORE	QG	STORE	Placed on QG Website, Order# 15696252		
194	145113	Closed	Scott, S	2/27/19	238-00279	2 Free G-Shock Links Style GSTB100D-1A	238-00279		Michelle	3/8/19	STORE		Confirmed to Store On 2/28/2019 10:43:41 AM	
194	145116	Mitchell K	Rubio, E	4/19/19	498-10000	E500 14KWG Name Plate	498-00000		STORE	Mitchell K	STORE	Spoke to Claudia 4/22. Was faxed to Mitchell K 4/19		



## 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
194	145120	Closed	Alatorre, J	8/15/19	150-49307	14K <b>YELLOW GOLD</b> Brdl Set SZ 7.5	198-00000		Michelle	9/27/19	SMC	150-49307	Confirmed to Store On 8/19/2019 9:04:54 AM	Sent to Vendor On 8/19/2019 9:04:51 AM
195	172854	Closed	Donham, D	1/2/19	164-01069	14KWG Brdl Set SZ 3.5	164-01069	198-00000	Michelle	2/22/19	SMC	164-01069	Confirmed to Store On 1/3/2019 4:14:12 PM	Sent to Vendor On 1/3/2019 4:14:08 PM
195	172858	Closed	Ramos, D	1/22/19	330-00100	10K <b>ROSE GOLD</b> 4mm Plain Band SZ 5.5	330-00100	398-10050	Michelle	2/7/19	SMC	330-00100	Confirmed to Store On 1/22/2019 1:23:12 PM	Sent to Vendor On 1/22/2019 1:22:50 PM
195	172853	Closed	Donham, D	1/22/19	316-21303	SZ 13 High Polished Band	316-21303	398-10050	Michelle	1/31/19	SMC	316-21303	Confirmed to Store On 1/22/2019 1:28:10 PM	Sent to Vendor On 1/22/2019 1:28:07 PM
195	172859	Closed	Valencia, A	2/1/19	310-42252	10KRG 6x4 Oval Gen Opal Ring SZ 7	310-42252	398-00000	Michelle	4/19/19	SMC	Vendor reached out, New ETA is 4/19 due to quality control. Apologies for any inconvenience.	Confirmed to Store On 3/25/2019 4:08:42 PM	Sent to Vendor On 2/5/2019 12:53:10 PM
195	172950	Closed	Victory, C	2/1/19	310-42161	10K Rose Gold 6x4 Oval Garnet Ring	310-42229	398-00000	Michelle	2/21/19	SMC	Please do SKU change and fax copy of POS to S/O per Sandra Thank you	Confirmed to Store On 7/22/2019 8:11:00 AM	Sent to Vendor On 2/5/2019 8:37:38 AM
195	172860	Closed	Roque, J	2/11/19	298-10100	2 Free Bulova Links Style# 97P132 (Customer Service Issue Please RUSH)	203-06551		Michelle	3/8/19	STORE		Confirmed to Store On 2/13/2019 1:58:31 PM	Sent to Vendor On 2/13/2019 1:58:15 PM
195	172859A	Closed	Valencia, A	2/1/19	310-42252	10KRG 6x4 Oval Gen Opal Ring SZ 7	310-42252	398-00000	Michelle	4/9/19	SMC	310-42252.		Sent to Vendor On 3/25/2019 2:03:09 PM
195	172863	Closed	Razo, M	3/30/19	310-44472	10K <b>WHITE GOLD</b> Gen. Aqua Ring SZ 6	310-44472	398-00000	Michelle	5/2/19	SMC	310-44472	Confirmed to Store On 4/1/2019 2:54:15 PM	Sent to Vendor On 4/1/2019 2:54:11 PM
195	172866	Closed	Ontiveros, Y	4/22/19	316-11429	SZ14 Gts 7mm TI w/Blk Rhodium Band	316-11429	398-10050	Michelle	5/2/19	SMC	316-11429	Confirmed to Store On 4/22/2019 12:39:02 PM	Sent to Vendor On 4/22/2019 12:38:49 PM
195	172867	Closed	Jasso, S	4/24/19	111-11812	Sz 13 Tung/Ceramic Dia Gents Band	111-11713	198-00000	Toni	5/8/19	SMC		Confirmed to Store On 4/25/2019 10:53:51 AM	Sent to Vendor On 4/25/2019 10:53:44 AM
195	172870	Closed	Huante, H	5/5/19	334-00250	14K White Gold SIZE 11.5, 6MM brushed band	334-00250	398-10050	Toni	5/16/19	SMC		Confirmed to Store On 5/9/2019 10:22:58 AM	Sent to Vendor On 5/9/2019 10:22:56 AM
195	172874	Closed	Latalce, P	5/28/19	298-10400	2 Free Seiko Links Style# SSG010	208-07194		Toni	6/21/19	STORE		Confirmed to Store On 5/29/2019 12:02:51 PM	Sent to Vendor On 5/28/2019 2:53:02 PM
195	172889	Closed	Heinrichs, N	7/17/19	152-09026	14KWG Brdl Set SZ 8.5	152-09026	198-00000	Michelle	9/6/19	SMC	152-09026	Confirmed to Store On 7/22/2019 2:42:41 PM	Sent to Vendor On 7/19/2019 11:08:19 AM
195	172897	Closed	Velasco, T	8/17/19	334-26099	14KYG 6mm Comfort Band SZ 8.5	498-00000		Michelle	8/29/19	SMC	334-26099	Confirmed to Store On 8/21/2019 10:54:52 AM	Sent to Vendor On 8/21/2019 10:54:49 AM
195	172902	Closed	Bables, R	9/9/19	111-12422	<b>14K WHITE GOLD</b> Gents Dia Band SZ 9	198-00000		Michelle	12/13/19	SMC	111-12422	Confirmed to Store On 9/11/2019 8:14:59 AM	Sent to Vendor On 9/11/2019 8:14:37 AM
195	172905	Cancelled	Willoughby, H	10/7/19	519-00934	SS(925) 26" 9.35mm Figaro Chain (NO PAVE)	519-00934	598-00000	Michelle	Cancelled	SMC	Not able to S/O thru vendor. Called and spoke to Jeneva suggested QG QFG250-26 or QFF250-26	Confirmed to Store On 10/8/2019 11:00:58 AM	
195	172912	Closed	Clowser, V	10/21/19	111-12406	10K 1/2ctw Dia Gents Band- WHITE GOLD	111-12406	198-00000	Toni	12/13/19	SMC	Please do SKU change and fax POS to S/O per Sandra to keep inventory correct	Confirmed to Store On 12/28/2019 8:22:57 AM	Sent to Vendor On 10/22/2019 3:22:24 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
195	172904	Closed	Cattera, M	10/18/19	309-07992	10K-YG Gents Ring w/ Ethiopian Opal (If possible light colored opal)	398-00000		Toni	11/21/19	SMC	309-07992	Confirmed to Store On 10/22/2019 3:25:54 PM	Sent to Vendor On 10/22/2019 3:25:51 PM
195	172906	Closed	Cooper, M	10/15/19	310-42252	10KRG Gen. Opal Ring SZ 7	310-42252	398-00000	Michelle	12/4/19	SMC	Please do SKU change and fax POS to S/O per Sandra to keep inventory correct	Confirmed to Store On 12/28/2019 8:22:21 AM	Sent to Vendor On 10/24/2019 11:23:17 AM
195	172911	Closed	Wilks, V	10/18/19	114-03128	10K YELLOW GOLD Lds Ring SZ 5.25	114-03128	198-00000	Michelle	11/29/19	SMC	114-03128 (Moving forward please remember a sizing fee must be charged for bigger or smaller rings if quote is not requested)	Confirmed to Store On 10/24/2019 11:47:00 AM	Sent to Vendor On 10/24/2019 11:46:56 AM
195	172910	Closed	Coso, J	10/18/19	152-09075	14KWG Brdl Set SZ 5.5	152-09075	198-00000	Michelle	1/17/20	SMC	Cert ONLY	Confirmed to Store On 2/3/2020 10:05:59 AM	Sent to Vendor On 10/24/2019 11:55:04 AM
195	172909	Closed	Ramirez, H	10/15/19	150-45933	14k WG Dia Rg Sz to 5.5 with Sizing Beads	150-45933		Alma	11/18/19	SMC			
197	151919	Help Desk	Perez, J	1/18/19	498-00000	QG=FFL180	498-00000		STORE	Help Desk	STORE	Placed on Quality Gold Website 1/18/19 Order# 15618765		
197	151920	Cancelled	Rodriguez, N	1/19/19	417-09122	10K YELLOW GOLD 18" Cross w/Hrts on side	498-00000		Michelle	Cancelled	SMC	Cancelled, No longer doing business w/Vendor.		
197	151922	Closed	Salvacruz, J	1/30/19	298-00000	Movado 1881 Automatic Style 0607062	298-00000		Michelle	3/1/19	STORE		Confirmed to Store On 1/30/2019 3:13:26 PM	Sent to Vendor On 1/30/2019 3:13:22 PM
197	151924	Closed	Magtibay, R	3/7/19	111-10095	SZ 8.5 Tung/Steel Gts Dia Band	198-00000		Michelle	3/21/19	SMC	111-10095	Confirmed to Store On 3/8/2019 8:07:05 AM	Sent to Vendor On 3/8/2019 8:06:51 AM
197	151923	Closed	Rodriguez, J	3/7/19	103-10118	SS925 Tennis Brac in 9"	198-00000		Michelle	4/11/19	SMC	103-10118	Confirmed to Store On 3/12/2019 11:08:34 AM	Sent to Vendor On 3/11/2019 10:03:46 AM
197	151926	Cancelled	Carillo, J	4/13/19	298-00000	G-Shock Style# GPW2000-1A	298-00000		Alma	Cancelled	STORE	Discontinued and no stock available. Advised Anna 4/16/19		
197	151928	Closed	Rugama, D	4/22/19	152-12046	14KWG Dia Band SZ 4.5	152-12046	198-00000	Alma	5/15/19	SMC		Confirmed to Store On 4/23/2019 3:43:00 PM	Sent to Vendor On 4/23/2019 3:42:56 PM
197	151929	Closed	Carillo J	4/24/19	298-00000	G-Shock Style #GWNQ1000-1A	298-00000		Toni	5/8/19	SMC		Confirmed to Store On 4/25/2019 11:00:03 AM	Sent to Vendor On 4/25/2019 10:59:59 AM
197	151936	Closed	Fairley, R	8/28/19	103-10647	10KYG "S" Tennis Brac. 8"	198-00000		Michelle	10/10/19	SMC	103-10647	Confirmed to Store On 9/25/2019 9:24:09 AM	Sent to Vendor On 8/29/2019 11:12:43 AM
198	152134	Closed	Miettinen, C	1/7/19	164-02034	10KY Stackable Band SZ 7.5	164-02034	198-00000	Michelle	2/7/19	SMC	164-02034	Confirmed to Store On 1/8/2019 10:52:38 AM	Sent to Vendor On 1/8/2019 10:52:35 AM
198	152134A	Closed	Miettinen, C	1/7/19	164-02224	10K ROSE GOLD Stackable Band SZ 7.5	164-02224	198-00000	Michelle	2/7/19	SMC	164-02224	Confirmed to Store On 1/8/2019 10:54:35 AM	Sent to Vendor On 1/8/2019 10:54:31 AM
199	181460	Closed	Hanks, J	5/9/19	150-32758	14k 1CTW Lds Dia Anniversary Band- YELLOW GOLD-SIZE 6	150-32758	198-00000	Toni	6/27/19	SMC	Please do SKU change and fax copy of POS to S/O per Sandra Thank you	Confirmed to Store On 7/5/2019 11:24:27 AM	Sent to Vendor On 5/13/2019 11:51:32 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
199	186251	Closed	Camargo, R	5/28/19	298-00000	Bulova Precisionist Watch Style# 97B178	298-00000		Toni	6/28/19	STORE		Confirmed to Store On 5/29/2019 3:22:03 PM	Sent to Vendor On 5/29/2019 9:42:35 AM
199	181462	Closed	Trevino, E	7/9/19	298-10300	2 Free Citizen Links Style# FE1140-86X	205-07109		Michelle	8/9/19	STORE		Confirmed to Store On 7/11/2019 9:58:24 AM	Sent to Vendor On 7/11/2019 9:58:20 AM
199	181484	Closed	Aguilar, J	10/23/19	298-00000	G-Shock Watch Style# MSGS200DG-4A	298-00000		Michelle	11/7/19	SMC		Confirmed to Store On 10/24/2019 11:39:33 AM	Sent to Vendor On 10/24/2019 11:39:31 AM
199	181485	Closed	Trevino, E	11/11/19	298-10300	2 Free Citizen Links Style# FE1140-86X	205-07109		Toni	12/13/19	STORE		Confirmed to Store On 11/12/2019 2:14:35 PM	Sent to Vendor On 11/12/2019 2:14:31 PM
199	181505	Closed	Suarez, G	11/20/19	298-10300	2 Free Citizen Links Style# BI5017-50E	202-08522		Michelle	12/27/19	STORE		Confirmed to Store On 11/22/2019 6:56:22 AM	Sent to Vendor On 11/21/2019 12:37:04 PM
199	181514	Waiting	Zazueta, J	12/26/19	298-00000	Movado Watch Style# 3660029	298-00000		Michelle	1/24/20	STORE	Never received POS but was able to print sales report the next day.	Confirmed to Store On 12/27/2019 9:12:56 AM	Sent to Vendor On 12/27/2019 9:12:53 AM
204	175570	Closed	Rodgers, E	3/12/19	298-10000	2 Free Juicy Links Style# 1901652	268-00854		Michelle	4/12/19	STORE			
204	175619	Closed	Garcia, S	3/25/19	150-65121	14KWG Eng Ring SZ 5.5	198-00000		Michelle	4/26/19	SMC	150-65121 (In the future sizing fee MUST be charged for any size other than 7)	Confirmed to Store On 3/27/2019 2:39:03 PM	Sent to Vendor On 3/27/2019 2:38:58 PM
204	175631	Closed	Donis, A	6/12/19	150-65121	14KWG 1CTW Dia. Eng. Ring- SIZE 4.5	150-65121	198-00000	Toni	7/12/19	SMC	150-65121	Confirmed to Store On 6/12/2019 1:41:56 PM	Sent to Vendor On 6/12/2019 11:38:38 AM
204	175635	Closed	Castolo, R	7/8/19	150-45933	14K 1 1/4CTW LDS Dia Ring SIZE 4.5	150-45933	198-00000	Toni	8/2/19	SMC	150-45933	Confirmed to Store On 7/10/2019 3:16:46 PM	Sent to Vendor On 7/10/2019 3:16:42 PM
204	175639	Cancelled	Valverder, R	8/14/19	316-14860	SZ13 Sapp Tung/TI Band	316-14860	398-10050	Michelle	Cancelled	SMC	Cancelled per vendor. No longer made. Only one they had left has big crack and can't be fixed. Left msg with Maria 8/26/19	Confirmed to Store On 8/26/2019 10:44:48 AM	Sent to Vendor On 8/19/2019 11:17:07 AM
204	175648	Closed	Sidoti, P	9/6/19	152-12038	14KWG Ann. Band SZ 5.5	198-00000		Michelle	9/27/19	SMC	152-12038	Confirmed to Store On 9/11/2019 11:50:07 AM	Sent to Vendor On 9/11/2019 11:50:02 AM
204	183451	Closed	Vilches, A	11/4/19	112-09145	14K WG 1/7CTW Lds. Dia. Band- SIZE 4	112-09145		Toni	11/22/19	SMC		Confirmed to Store On 11/4/2019 12:58:00 PM	
204	183465	Closed	Phillips, D/ Cindy	11/19/19	150-45990	14KYG Lds Dia Ring SZ 9.5	150-45990	198-00000	Michelle	12/24/19	SMC	150-45990	Confirmed to Store On 11/20/2019 1:51:31 PM	Sent to Vendor On 11/20/2019 1:51:24 PM
204	183483	Closed	Lucar, G	12/23/19	109-16427	10KWG Brdl Set SZ 4.5	198-00000		Michelle	1/24/20	SMC	109-16427	Confirmed to Store On 12/24/2019 11:02:58 AM	Sent to Vendor On 12/24/2019 11:02:54 AM
213	115487	Closed	Taupan, N	7/29/19	298-10400	4 Free Seiko Links Style# SUP359	209-05451		Michelle	10/17/19	SMC	2 out of 4 Links. 2 additional links should arrive at the store by mid to end of NOV.	Confirmed to Store On 8/1/2019 8:25:58 AM	Sent to Vendor On 7/31/2019 10:12:46 AM
213	115486	Closed	Taupan, N	7/29/19	298-10400	2 Free Seiko Links Style# SNE457	208-07103		Michelle	10/17/19	SMC		Confirmed to Store On 8/16/2019 7:51:49 AM	Sent to Vendor On 8/16/2019 7:50:31 AM
213	115487A	Closed	Taupan, N	10/10/19	298-10400	2 Free Seiko Links Style# SUP359	209-05451		Michelle	End of Nov.	STORE	You will receive 2 links in you're abox and these 2 will make the 4 links requested.	Confirmed to Store On 10/10/2019 8:43:53 AM	Sent to Vendor On 10/10/2019 8:43:49 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
214	114412	Closed	Sturman, C	1/22/19	104-12914	10K <b>YELLOW GOLD</b> Halo Stud ER (Style# E56995TYG0 per email)	104-12914	198-00000	Michelle	3/7/19	SMC	104-12914	Confirmed to Store On 1/22/2019 3:28:00 PM	Sent to Vendor On 1/22/2019 3:27:48 PM
214	114425	Closed	Maese, M	4/29/19	111-10137	Sz 11 Tung/Steel GTS Dia. Band	111-10137	198-00000	Toni	5/15/19	SMC		Confirmed to Store On 4/30/2019 8:56:10 AM	Sent to Vendor On 4/30/2019 8:56:06 AM
214	114419	Closed	Howe, I	5/31/19	111-11770	SZ 11 Tung/ Ceramic 1/5CTW Gents Band	111-11770	198-00000	Toni	6/13/19	SMC	Please do SKU change and fax copy of POS to S/O per Sandra Thank you	Confirmed to Store On 7/1/2019 2:39:34 PM	Sent to Vendor On 5/31/2019 2:04:30 PM
223	68397	Closed	Giles, S	1/23/19	112-08170	14KWG Ann. Band SZ 11	198-00000		Michelle	2/26/19	SMC	112-08170	Confirmed to Store On 1/28/2019 9:11:23 AM	Sent to Vendor On 1/28/2019 9:11:18 AM
223	68403	Closed	Carpio, R	1/29/19	112-08170	14K <b>YELLOW GOLD</b> Ann. Band SZ 7	198-00000		Michelle	2/20/19	SMC	112-08170	Confirmed to Store On 1/30/2019 9:02:02 AM	Sent to Vendor On 1/30/2019 9:01:58 AM
223	75051	Closed	Webb, S	4/26/19	298-10100	2 Free Bulova Links Style#97P132	203-06551		Toni	5/31/19	STORE		Confirmed to Store On 5/1/2019 8:46:14 AM	Sent to Vendor On 4/29/2019 11:45:01 AM
223	75058	Closed	Hammond, D.	5/1/19	111-10111	SZ 9.5 Tung/Steel GTS Dia Band	111-10111	198-00000	Toni	5/15/19	SMC	111-10111	Confirmed to Store On 5/2/2019 8:26:08 AM	Sent to Vendor On 5/1/2019 3:32:53 PM
223	75089	Closed	Oliver, W	6/17/19	298-10100	2 FREE Links- Style# 98C126	202-06660		Toni	7/19/19	STORE		Confirmed to Store On 6/18/2019 1:52:43 PM	Sent to Vendor On 6/17/2019 10:49:34 AM
223	75084	Closed	Pasallo, J	6/24/19	298-00000	G-Shock Watch Style# MTGB-1000B-1A4	298-00000		Toni	7/10/19	SMC		Confirmed to Store On 6/27/2019 10:54:54 AM	Sent to Vendor On 6/25/2019 10:35:07 AM
223	75137	Closed	Odejayi, F	9/30/19	150-09673	14K WG 2CTW Bridal Set	198-00000		Toni	11/6/19	SMC	150-09673	Confirmed to Store On 9/30/2019 9:59:07 AM	Sent to Vendor On 9/30/2019 9:59:01 AM
223	78651	Closed	Gonzalez, W	11/14/19	164-12157	14K WG 2 CTW Dia Rg SZ 7	164-12157	198-00000	Alma	12/14/19	SMC	164-12157	Confirmed to Store On 11/14/2019 1:11:21 PM	Sent to Vendor On 11/14/2019 1:11:18 PM
225	152457	Closed	Wang, J	2/16/19	316-14522	SZ 13.5 Tung. Carbide Band	316-51300	398-10050	Michelle	3/7/19	SMC	Please do SKU change and fax copy of POS to S/O per Sandra Thank you	Confirmed to Store On 5/23/2019 2:09:59 PM	Sent to Vendor On 2/18/2019 1:44:31 PM
225	152459	Closed	Chavez, H	2/28/19	298-10000	2 Free Juicy Links Style 1901048	268-00128		Michelle	3/29/19	SMC		Confirmed to Store On 3/1/2019 8:08:11 AM	Sent to Vendor On 3/1/2019 8:08:07 AM
225	152486	Web Special Order	Bravo, K	7/29/19	498-10000	Web Order# 201907293579.01			STORE	8/1/19	STORE	Style# QSX176		
227	169792	Closed	Jablonski, L	1/7/19	316-11544	SZ 12.5 Tung. Carbon Fiber Band	316-11544	398-10050	Michelle	1/18/19	SMC	316-11544	Confirmed to Store On 1/8/2019 7:33:59 AM	Sent to Vendor On 1/8/2019 7:33:55 AM
227	169819	Closed	Badger, B	2/26/19	114-02856	10KWG Lds Fashn Ring SZ 3.5	114-02856	198-00000	Michelle	4/10/19	SMC	114-02856	Confirmed to Store On 2/28/2019 10:02:33 AM	Sent to Vendor On 2/28/2019 10:02:29 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	185251	Closed	Plasencia, R	4/1/19	109-15486	14KWG Dia Brdl Set SZ 6 1/4	198-00000		Michelle	5/1/19	SMC	109-15486	Confirmed to Store On 4/2/2019 1:19:08 PM	Sent to Vendor On 4/2/2019 1:19:04 PM
227	185262	Closed	Garcia, L	4/17/19	150-45347	14K Rose Gold 1/2 CTW Dia Ring SZ 7	198-00000		Alma	5/15/19	SMC	150-45347	Confirmed to Store On 4/18/2019 11:30:18 AM	Sent to Vendor On 4/18/2019 11:30:15 AM
227	185272	Closed	Recinos, L	4/29/19	298-10200	2 Free Movado Links Style#3600048; Serial#15.661.822 (Part# MB.01.1.29.6016) RCPT#6132752	218-01600		Toni	5/31/19	STORE		Confirmed to Store On 4/29/2019 11:30:40 AM	Sent to Vendor On 4/29/2019 11:30:35 AM
227	185276	Closed	Meyers, S.	5/6/19	298-10000	2 free Juicy Links STYLE# JC1048WTRG	268-01068		Toni	6/7/19	STORE		Confirmed to Store On 5/15/2019 9:02:18 AM	Sent to Vendor On 5/7/2019 3:14:04 PM
227	185291	Closed	Agusta, C	5/27/19	130-05038	10K WR 1 1/2CTW Halo-SIZE 12	130-05038		Toni	6/12/19	SMC	No SKU Change Required. Order being filled through transfer.	Confirmed to Store On 6/3/2019 9:20:54 AM	
227	185346	Closed	Michl-Betts, A	8/26/19	298-10200	2 Free Movado Links Style# 0607291 Serial# 24514166 (Part# 07.1.36.1506) Rcpt# 6265291 DOS 8/26/19	218-01725		Michelle	9/27/19	STORE		Confirmed to Store On 8/27/2019 8:17:25 AM	Sent to Vendor On 8/27/2019 8:17:21 AM
227	185347	Closed	Maldonado, S	8/30/19	550-17990	SS/18K-GP Graduated CZ Neck in 18"	598-00000		Michelle	10/23/19	SMC	550-17990	Confirmed to Store On 9/4/2019 9:28:18 AM	Sent to Vendor On 9/4/2019 9:28:13 AM
227	189407	Closed	Trotter, J	11/25/19	298-10100	2 Free Bulova Links Style# 98L246	203-06577		Michelle	12/27/19	STORE		Confirmed to Store On 12/10/2019 4:03:42 PM	Sent to Vendor On 11/27/2019 1:40:38 PM
227	189443	Closed	Marron, R	12/23/19	111-10145	SZ 11.5 Tung/Steel Gts Dia Band	111-10145	198-00000	Michelle	1/10/20	SMC	111-10145	Confirmed to Store On 12/24/2019 10:51:54 AM	Sent to Vendor On 12/24/2019 10:51:13 AM
227	189448	Confirmed	Macias, D	12/26/19	298-10200	2 Free Movado Links Style# 3600605 Serial# 760606481 (Part# MB.01.1.34.6481) Rcpt# 6316491 DOS 12/23/19	218-01881		Michelle	1/24/20	STORE	Free Links	Confirmed to Store On 12/26/2019 2:59:48 PM	Sent to Vendor On 12/26/2019 2:59:38 PM
227	189449	Closed	Flores, D	12/27/19	109-15213	10KWG Brdl Set SZ 4	198-00000		Michelle	1/24/20	SMC	109-15213	Confirmed to Store On 12/30/2019 11:34:00 AM	Sent to Vendor On 12/30/2019 11:33:56 AM
229	135016	Closed	Chaidez, R	2/11/19	109-15692	14KYG Brdl Set SZ 10	109-15692		Michelle	2/15/19	SMC	No SKU Change Required. Order being filled through transfer.		
229	135029	Closed	Sanchez, A	3/26/19	114-04860	14KWG Dia Ring SZ 4	198-00000		Michelle	5/10/19	SMC	114-04860	Confirmed to Store On 3/27/2019 10:41:59 AM	Sent to Vendor On 3/27/2019 10:41:55 AM
229	171664	Rejected	Garibay, J	5/23/19	150-45172	14KWG 5/8CTW Lds Dia Ring- SIZE 4.5	198-00000		Toni	6/7/19	SMC	150-45172	Confirmed to Store On 5/24/2019 3:24:06 PM	Sent to Vendor On 5/24/2019 1:40:57 PM
229	171664A	Closed	Garibay, J	5/23/19	150-45172	14k WG 5/8CTW Dia. Ring-SIZE 4.5	198-00000		Toni	6/28/19	SMC	150-45172		Sent to Vendor On 6/6/2019 2:47:00 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
229	171678	Closed	Rios, E	6/26/19	112-09046	14KPG Lds Contour Band SZ 4.5	112-09046		Michelle	7/19/19	SMC	No SKU Change Required. Order being filled through transfer.	Confirmed to Store On 7/12/2019 10:19:29 AM	
229	171677	Closed	Rios, E	6/26/19	114-04555	10KPG Lds Ring SZ 4.5	114-04555		Michelle	7/19/19	SMC	No SKU Change Required. Order being filled through transfer.	Confirmed to Store On 7/12/2019 10:21:14 AM	
229	171695	HOLD	Nava, B	8/14/19	298-10200	2 Free Movado Links Style# 0607200 Serial# MISSING (Part# MISSING) Rcpt# 5895415 DOS 8/1/19				ON HOLD	STORE	Left Msg w/ Marlene 8/16 Need both #s on back of watch and copy of price request form w/ quoted price.	Confirmed to Store On 9/19/2019 3:07:54 PM	
229	171705	Closed	Rodriguez, F	8/29/19	298-10400	2 Free Seiko Links Style# SSB321	208-07327		Michelle	B/O until mid Nov	STORE	Per Vendor, Links are on backorder until Mid Nov.	Confirmed to Store On 9/11/2019 8:55:46 AM	Sent to Vendor On 8/30/2019 11:01:51 AM
229	171727	Closed	Huerta, L	11/6/19	316-14381	Black Tungsten Band- SIZE 6.5	398-00000		Toni	11/22/19	SMC	316-14381	Confirmed to Store On 11/7/2019 3:21:37 PM	Sent to Vendor On 11/7/2019 3:21:34 PM
229	171728	Closed	Hernandez, A	11/13/19	298-10200	2 Free Movado Links [Style# 0606792 Serial# 13040823 (Part# 07.1.14.11.62) Rcpt# 6211705 11/13/19]	218-01121		Alma	12/13/19	STORE		Confirmed to Store On 11/14/2019 1:15:42 PM	Sent to Vendor On 11/14/2019 1:15:39 PM
229	174553	Closed	Becerra, A	12/23/19	111-09675	SZ 11 Tung/Steel GTS Dia. Band	111-09675	198-00000	Michelle	12/31/19	SMC	111-09675	Confirmed to Store On 12/24/2019 10:45:48 AM	Sent to Vendor On 12/24/2019 10:45:45 AM
230	151295	Closed	Tisby, T	5/24/19	150-04286	14K 1CTW Flower Top Ears- YELLOW GOLD	150-04286	198-00000	Toni	6/27/19	SMC		Confirmed to Store On 5/29/2019 12:04:55 PM	Sent to Vendor On 5/24/2019 3:22:54 PM
230	151266	Closed	Knight, L	2/28/19	105-31952	10KWG Lds Hrt Ring SZ 4.5	105-31952	198-00000	Michelle	4/19/19	SMC	Please do SKU change and fax copy of POS to S/O per Sandra Thank you	Confirmed to Store On 7/5/2019 11:32:17 AM	Sent to Vendor On 3/4/2019 8:04:54 AM
230	151271	Closed	Grant, A	3/17/19	109-16476	10K <b>YELLOW GOLD</b> Brdls Set SZ 7 (Style# R56960EWTYF0 Per email)	109-16476	198-00000	Michelle	4/25/19	SMC	109-16476	Confirmed to Store On 3/27/2019 10:29:19 AM	Sent to Vendor On 3/27/2019 10:46:13 AM
230	151273	Help Desk	Lottie, L	4/6/19	330-00381	10TT Rose Gold Band SZ 8	330-00381		STORE	Help Desk	STORE	Spoke to Vanessa will be placing on HD 4/11/19		
230	151283	Closed	Rankins, V.	5/1/19	151-09051	14KWG 2CTW Bridal Set- SIZE 9	151-09051	198-00000	Toni	6/27/19	SMC		Confirmed to Store On 5/15/2019 8:43:37 AM	Sent to Vendor On 5/7/2019 2:50:03 PM
230	151287	Closed	Bennet, E.	5/8/19	150-04617	14K 1CTW Dia. Halo Studs- YELLOW GOLD	150-04617	198-00000	Toni	6/6/19	SMC	Please do SKU change and fax copy of POS to S/O per Sandra Thank you	Confirmed to Store On 9/12/2019 11:10:07 AM	Sent to Vendor On 5/14/2019 8:00:53 AM
230	151286	Closed	Bennet, E.	5/9/19	152-09042	14K 1 1/3CTW Bridal Set- YELLOW GOLD	150-09042	198-00000	Toni	7/11/19	SMC	Please do SKU change and fax copy of POS to S/O per Sandra Thank you	Confirmed to Store On 9/12/2019 11:09:31 AM	Sent to Vendor On 5/14/2019 1:26:27 PM
230	151292	Closed	Newell, P	5/23/19	298-10300	2 Free Links- Citizen- Style# BM7103-51L	204-08282		Toni	6/14/19	STORE		Confirmed to Store On 5/29/2019 12:02:11 PM	Sent to Vendor On 5/24/2019 7:47:43 AM
230	151296	Closed	Mitchell, P	5/23/19	114-02633	14K 1CTW LDS Dia Heart Ring- YELLOW GOLD	114-02633	198-00000	Toni	6/20/19	SMC	Please do SKU change and fax copy of POS to S/O per Sandra Thank you	Confirmed to Store On 9/12/2019 11:11:21 AM	Sent to Vendor On 5/28/2019 1:33:44 PM
230	151297	Closed	Monterroza, C	5/28/19	109-16435	10K 1/2CTW BRDL Set Cush. Halo- YELLOW GOLD	109-16435	198-00000	Toni	7/19/19	SMC		Confirmed to Store On 5/29/2019 9:35:50 AM	Sent to Vendor On 5/29/2019 9:35:46 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	151301	Closed	Moran, D	6/29/19	330-00506	10K 5mm "Love=Love" Band-SIZE 8	330-00506	398-10050	Toni	7/29/19	SMC	330-00506	Confirmed to Store On 7/3/2019 2:37:06 PM	Sent to Vendor On 7/3/2019 2:37:02 PM
230	151311	Closed	Mariams, K	8/19/19	298-10200	2 Free Movado Links Style# 3600374 Serial# 15466622 (Part# MB. 01.1.34.6232) Rcpt# 6031525 DOS 7/1/19	218-01519		Michelle	9/20/19	STORE		Confirmed to Store On 8/21/2019 9:58:34 AM	Sent to Vendor On 8/21/2019 9:58:32 AM
230	151312	Closed	Moore, T	9/1/19	150-49307	14KWG Brdl Set SZ 5	150-49307	198-00000	Michelle	10/3/19	SMC	Please do SKU change and fax a copy of POS to s/o as per Sandra. Thank You	Confirmed to Store On 10/22/2019 9:12:16 AM	Sent to Vendor On 9/4/2019 11:07:03 AM
230	151320	Cancelled	Robinson, W	11/18/19	110-06814	14KYG Ladies Set ONLY SZ 11	110-06814	198-00000	Michelle	Cancelled	SMC	Cancelled per store's request via phone call 11/20/19.	Confirmed to Store On 11/20/2019 11:15:44 AM	Sent to Vendor On 11/19/2019 1:43:23 PM
230	151323	Closed	Garcia, M	12/2/19	310-45842	SS Ruby + CR SA Ring SZ 9	310-45842		Michelle	12/13/19	SMC	No SKU Change Required. Order being filled through transfer.		
232	185553	Closed	Almorisi, A	1/11/19	114-03102	10KWG Lds Ring SZ 12	198-00000		Michelle	2/14/19	SMC	114-03102	Confirmed to Store On 1/15/2019 11:19:23 AM	Sent to Vendor On 1/15/2019 11:19:17 AM
232	185560	Cancelled	Robinson, D	2/14/19	105-31994	10KPG Halo Dia Ring SZ 8			Michele	Cancelled	SMC	Cancelled per Maria via fax. Customer decided to upgrade.		
232	185584	Closed	Zamodio, I	4/3/19	298-10300	2 Free Citizen Links Style BU2084-51A	204-08100		Michelle	5/3/19	STORE		Confirmed to Store On 4/4/2019 8:54:03 AM	Sent to Vendor On 4/4/2019 8:53:58 AM
232	185594	Closed	Peres, M	4/19/19	109-14752	10KWG Bridal Set SZ 10	198-00000		Alma	5/23/19	SMC	109-14752	Confirmed to Store On 5/6/2019 1:38:35 PM	Sent to Vendor On 4/22/2019 4:27:57 PM
232	185612	Closed	Diaz, A.	5/13/19	535-03603	SS/18KT- RG- 4.20CTW-SIZE 9	598-00000		Toni	5/23/19	SMC	535-03603	Confirmed to Store On 5/16/2019 11:49:51 AM	Sent to Vendor On 5/16/2019 10:49:18 AM
232	185622	Closed	Vargas, D	6/3/19	330-00399	10TT White/Rose SIZE9-6MM	498-00000		Toni	7/11/19	SMC	330-00399	Confirmed to Store On 6/3/2019 3:27:36 PM	Sent to Vendor On 6/3/2019 3:27:33 PM
232	185635	Closed	Gandara, M	6/24/19	152-09075	14KWG 1 3/4CTW Bridal Set-Size 5	198-00000		Toni	8/8/19	SMC	152-09075	Confirmed to Store On 6/27/2019 1:28:28 PM	Sent to Vendor On 6/27/2019 1:28:25 PM
232	185638	Closed	Baez, G	6/24/19	150-49125	14KWG 2CTW Dia Bridal Set-Size 4.5	198-00000		Toni	8/8/19	SMC	150-49125	Confirmed to Store On 6/27/2019 2:06:13 PM	Sent to Vendor On 6/27/2019 2:06:09 PM
232	185639	Closed	Baez, G	6/24/19	150-49125	14KWG- Wedding Band Only-Size 4.5	198-00000		Toni	7/18/19	SMC	150-49125	Confirmed to Store On 6/28/2019 9:02:59 AM	Sent to Vendor On 6/27/2019 2:22:51 PM
232	185645	Closed	Ortiz, D	7/15/19	114-03136	10KWG Lds Dia Ring SZ 5	198-00000		Michelle	8/15/19	SMC	114-03136	Confirmed to Store On 7/16/2019 1:16:12 PM	Sent to Vendor On 7/16/2019 1:16:05 PM
232	191653	Closed	Linares, A	7/31/19	316-14514	SZ 6 Tung Carbon Fiber 8 MM Band	316-14514	398-10050	Toni	8/15/19	SMC	Please do SKU change and fax copy of POS to S/O per Sandra Thank you	Confirmed to Store On 9/12/2019 11:06:06 AM	Sent to Vendor On 7/31/2019 3:13:33 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
232	191660	Closed	Flores, S	8/19/19	114-03136	10K <b>YELLOW GOLD</b> Dia Lds Ring SZ 7	198-00000		Michelle	9/12/19	SMC	114-03136	Confirmed to Store On 8/21/2019 10:27:45 AM	Sent to Vendor On 8/21/2019 10:27:41 AM
232	191660A	Closed	Flores, S	10/1/19	114-03136	10K <b>YELLOW GOLD</b> Dia Lds Ring SZ 7 (re-order PO191660 per email) Please RUSH	198-00000		Michelle	10/23/19	SMC	114-03136		Sent to Vendor On 10/1/2019 12:27:47 PM
232	185636	Closed	Gandara, M	11/6/19	152-09075	14KWG <b>BAND ONLY</b> SZ 5	198-00000		Michelle	11/29/19	SMC	152-09075	Confirmed to Store On 11/19/2019 8:42:44 AM	
232	191720	Closed	Pettit, R	11/25/19	150-45925	14KWG Lds Dia Ring SZ 12	198-00000		Michelle	2/10/20	SMC	150-45925	Confirmed to Store On 12/10/2019 4:04:44 PM	Sent to Vendor On 11/27/2019 1:15:16 PM
232	191748	Confirmed	Acevedo, A	12/18/19	298-10100	2 Free Bulova Links Style# 98X119	203-06601		Michelle	1/24/20	STORE		Confirmed to Store On 12/23/2019 10:01:34 AM	Sent to Vendor On 12/23/2019 10:01:31 AM
232	172352	Closed	Aguilar, A	12/24/19	103-11355	SS925 Dia Gents Brac 10inches	198-00000		Michelle	2/6/20	SMC	103-11355	Confirmed to Store On 12/27/2019 9:24:37 AM	Sent to Vendor On 12/27/2019 9:24:34 AM
233	73998	Closed	Harris, P	5/28/19	174-03270	10K 2CTW Round Treated Black Dia. Studs	174-03270		Toni	7/3/19	SMC	Filled with insurance claim per Dawn Anthony	Confirmed to Store On 5/29/2019 3:22:46 PM	Sent to Vendor On 5/29/2019 1:07:31 PM
234	168179	QG	Perez, M	2/3/19	498-10000	XNA141Y "Marlene"			STORE	QG	STORE	Spoke to Maria, will be placing with QG 2/4/19		
234	168178	Help Desk	Williams, E	2/2/19	111-12794	Tung/Steel Blk Dia Gents Band SZ 11	111-12794		STORE	Help Desk	STORE	Spoke to Maria, will be placing on the HD 2/4/19		
234	168189	Closed	Cervantes, A. A	4/8/19	117-10449	14K Rose Gold Princess Solitaire SZ 6.5	198-00000		Alma	5/8/19	SMC	117-10449	Confirmed to Store On 4/11/2019 1:29:14 PM	Sent to Vendor On 4/11/2019 1:29:11 PM
234	168190	Cancelled	Grueso, T	4/8/19	111-12422	10K White Gold Dia Gents Band SZ 10	198-00000			Cancelled		Advised about 9 week ETA, Cancelled per Maria 4/18/19		
234	168207	Closed	Gomez, F	6/11/19	111-10152	SZ 12 Tung/ Steel GTS Dia Band	111-10152	198-00000	Toni	7/24/19	SMC	111-10152	Confirmed to Store On 6/12/2019 8:40:23 AM	Sent to Vendor On 6/11/2019 3:10:49 PM
234	168202	Cancelled	Armendariz, M	6/1/19	111-11812	Sz 13 Tung/Ceramic Dia Gents Band	111-11812	198-00000		Cancelled	SMC	Order was cancelled per Rosa. Said that the customer would choose a different ring		
234	168209	Closed	Delgado, J	6/19/19	152-12046	14k 1.5CTW Prong Set Ann. Band- ROSE GOLD_SIZE10.5	198-00000		Toni	7/10/19	SMC		Confirmed to Store On 6/20/2019 1:46:58 PM	Sent to Vendor On 6/19/2019 11:43:51 AM
234	168215	Closed	Luna, O	8/1/19	167-00676	1ct 14KWG Mounting	167-00676	198-00000	Michelle	8/5/19	SMC	Have jeweler see if he can fix prongs. If it doesn't work it need to be sent back.		
234	168217	Closed	Wiley, D	7/28/19	150-29473	14KWG <b>BAND ONLY</b> SZ7	198-00000		Michelle	9/18/19	SMC	150-29473	Confirmed to Store On 8/6/2019 1:39:13 PM	Sent to Vendor On 8/6/2019 1:39:10 PM
236	171576	Closed	Gardner, T	1/8/19	404-24475	14KYG .9mm Box Chain in 24 inches.	404-24475	498-00000	Michelle	2/14/19	SMC	404-24475	Confirmed to Store On 1/8/2019 3:30:15 PM	Sent to Vendor On 1/8/2019 3:30:13 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
236	171575	Closed	Gillett, J	1/9/19	164-09286	10K <b>YELLOW GOLD</b> Brdl Set SZ 5	164-09286	198-00000	Michelle	2/14/19	SMC	Sale Price approved by Sandra. Going forward Please Charge Sizing Fee for rings going up or down.	Confirmed to Store On 1/14/2019 10:14:04 AM	Sent to Vendor On 1/14/2019 10:14:00 AM
236	171577	Closed	Aguayo, H	1/12/19	150-65436	14KWG Lds Ring SZ 4.5	150-65436	198-00000	Michelle	2/14/19	SMC	150-65436 (Price approved by Joe)	Confirmed to Store On 1/15/2019 11:16:31 AM	Sent to Vendor On 1/15/2019 11:16:26 AM
236	171586	Closed	Aguirre, L	2/7/19	150-49398	14KWG Brdl Set SZ 3.5	150-49398	198-00000	Michelle	4/4/19	SMC	150-49398	Confirmed to Store On 2/14/2019 7:19:57 AM	Sent to Vendor On 2/8/2019 9:02:54 AM
236	171589	Closed	Rodriguez, J	2/10/19	316-14266	SZ 7.5 Blk Tung. Carbon Fiber Band	316-14282	398-10050	Michelle	2/21/19	SMC	316-14266	Confirmed to Store On 2/13/2019 3:18:36 PM	Sent to Vendor On 2/13/2019 3:18:30 PM
236	171592	Closed	Villamayor, C	2/13/19	298-00000	G-Shock Watch Style# GMAS120MF-1A	298-00000		Michelle	2/28/19	SMC		Confirmed to Store On 2/14/2019 8:14:06 AM	Sent to Vendor On 2/14/2019 8:14:03 AM
236	171603	Closed	Herrera-Chavez, D	3/5/19	298-10400	2 Free Seiko Links Style# SSG010	208-07194		Michelle	End of April/ Early May	STORE	New ETA per vendor. Links are on backorder until Mid/late April.	Confirmed to Store On 3/7/2019 10:49:19 AM	Sent to Vendor On 3/5/2019 11:43:37 AM
236	171604	Closed	Senna, G	3/8/19	150-04286	14K <b>YELLOW GOLD</b> Flwr TOP Ears.	198-00000		Michelle	4/11/19	SMC	150-04286	Confirmed to Store On 3/12/2019 11:06:25 AM	Sent to Vendor On 3/8/2019 3:29:05 PM
236	171609	Closed	Guerrero, F	3/17/19	404-26033	14K WG 22" 5.7mm Comfort Curb Chain (Style# WCRB150-22 per email)	498-00000		Michelle	4/11/19	SMC	404-26033	Confirmed to Store On 3/18/2019 9:56:30 AM	Sent to Vendor On 3/18/2019 9:56:26 AM
236	171601	Cancelled	Guerrero, F	3/3/19	404-26033	10K WHITE GOLD 22" 5.7mm Curb Chain	498-00000		Michelle	Cancelled	SMC	Cancelled per vendor. Not available to s/o. Store sent new PO 171609 to place 14KWG 22" chain available to s/o		
236	171619	QG	Martinez-Rodriguez, S	4/7/19	498-00000	Styles XL307 and XL584	498-00000		STORE	QG	STORE	Placed on QG Website on 4/7/19, Order# 15880830		
236	171620	Closed	Covarrubias, C	4/8/19	111-12414	10YG 3/4CTW Dia Gents Band SZ 7.5	198-00000	111-12414	Alma	4/18/19	SMC	Please do the SKU change in order to keep your inventory correct		
236	171614	Cancelled	Castaneda, R	4/4/19	164-12173	10KWG Dia Prong Set Band SZ 7	1641-27173		Michelle	Cancelled	STORE	Spoke to Joe 4/12/19 He confirmed that order was cancelled by store.		
236	171628	Closed	Manuel Solis, J.	5/2/19	110-06004	14K 1CTW Trio Set- YELLOW GOLD	110-06004	198-00000	Toni	7/25/19	SMC	110-06004	Confirmed to Store On 5/13/2019 11:38:03 AM	Sent to Vendor On 5/13/2019 11:38:00 AM
236	171633	Closed	Santiago-Leon, F	6/19/19	298-10300	2 Free Links Style# EM0734-56D	205-07216		Toni	7/19/19	STORE		Confirmed to Store On 6/28/2019 9:55:32 AM	Sent to Vendor On 6/20/2019 1:44:51 PM
236	173651	Closed	Valenzuela, A	6/25/19	112-09202	14K-WG 1/2CTW LDS Band-SIZE 4	198-00000		Toni	8/1/19	SMC	112-09202	Confirmed to Store On 6/28/2019 9:04:36 AM	Sent to Vendor On 6/27/2019 8:44:17 AM
236	173678	Closed	Maldonado, R	9/3/19	150-29671	14KWG Brdl Set SZ 4.5	198-00000		Michelle	10/10/19	SMC	150-29671	Confirmed to Store On 9/9/2019 1:24:09 PM	Sent to Vendor On 9/9/2019 1:24:04 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
236	173725	Closed	Ujano, R	12/9/19	130-14170	10K WG 1ctw SQ Shape Halo- SIZE 3.5	130-14170	198-00000	Toni	1/24/20	SMC	Please remember to charge the customer \$100 repair fee for sizing per Sandra.	Confirmed to Store On 12/14/2019 11:48:38 AM	Sent to Vendor On 12/13/2019 3:04:05 PM
236	173721	Confirmed	Turton, B	12/9/19	298-10400	2 Free Seiko Links Style# SRPA21	208-07228		Toni	1/10/20	STORE		Confirmed to Store On 12/13/2019 3:09:05 PM	Sent to Vendor On 12/13/2019 3:08:57 PM
236	173734	Confirmed	Valdorinos-Ayala, F	12/23/19	298-10100	2 Free Bulova Links Style# 98L268	203-06700		Michelle	Early to Mid March	STORE	Unfortunately these links are on backorder. Will be available end of Feb.	Confirmed to Store On 12/30/2019 8:55:59 AM	Sent to Vendor On 3/3/2020 10:04:14 AM
237	154941	Closed	Turney, C	2/2/19	298-10100	2 Free Bulova Links Style# 97D116	202-06561		Michelle	3/8/19	STORE		Confirmed to Store On 2/4/2019 10:51:38 AM	Sent to Vendor On 2/4/2019 10:51:33 AM
237	154944	Cancelled	Longard, L	2/13/19	114-04845	10KWG Lds Rnd Dia Ring SZ 4.5 (Style # R57591WG0SO per email)	114-04845	198-00000	Michelle	Cancelled	SMC	Cancelled per Griselda, Vendor confirmed cancellation 2/25/19	Confirmed to Store On 2/25/2019 9:22:45 AM	Sent to Vendor On 2/15/2019 1:36:19 PM
237	154946 (1EM)	Closed	Gonzalez, D	2/15/19	498-10000	QG=K4150 {14K Mini Palm Tree Pend} Send w/PO 154945, 154942, 154943			Michelle	3/14/19	STORE	TRK# 1Z45X0360395498672	Confirmed to Store On 2/18/2019 12:04:37 PM	Sent to Vendor On 2/18/2019 12:04:12 PM
237	154945 (1EM)	Closed	Gonzalez, D	2/15/19	498-10000	QG=YC898 {14K Enameled Eye Pend} Send w/PO 154946, 154942, 154943			Michelle	2/22/19	STORE	TRK# 1Z45X0360395498672	Confirmed to Store On 2/18/2019 12:04:43 PM	Sent to Vendor On 2/18/2019 12:04:18 PM
237	154942 (1EM)	Closed	Martinez, G	2/15/19	498-10000	QG=TC239 {14K Dia Cut Hoops} Send w/PO 154946, 154945, 154943			Michelle	2/22/19	STORE	TRK# 1Z45X0360395498672	Confirmed to Store On 2/18/2019 12:04:49 PM	Sent to Vendor On 2/18/2019 12:04:24 PM
237	154943 (1EM)	Closed	Martinez, G	2/15/19	498-10000	QG=XF738 {14K 8-9mm Pearl} Send w/PO 154946, 154945, 154942			Michelle	3/14/19	STORE	TRK# 1Z45X0360397310780	Confirmed to Store On 3/11/2019 8:11:59 AM	Sent to Vendor On 2/18/2019 12:04:31 PM
237	137055	Closed	Feo, R	3/25/19	298-00000	Seiko Watch Style# SUT371	298-00000		Michelle	4/26/19	STORE		Confirmed to Store On 3/27/2019 10:37:09 AM	Sent to Vendor On 3/27/2019 10:37:05 AM
237	167763	Web Special Order	Dorman, K	3/29/19	398-10030	Web Order# 201903283003.01	398-10030		STORE	5/17/19	STORE	Released 3/29/19 by Alma		
237	167781	Closed	Tellez, K	8/22/19	268-01001	2 Free Juicy Links Style# JC-1045PVS	268-01001		Michelle	9/20/19	STORE		Confirmed to Store On 8/23/2019 9:10:01 AM	Sent to Vendor On 8/23/2019 9:09:58 AM
238	170833	Closed	Jackson, J	1/3/19	164-01051	14KWG Brdl Set SZ 4.5	398-00000	198-00000	Michelle	1/30/19	SMC	164-01051	Confirmed to Store On 1/3/2019 3:58:53 PM	Sent to Vendor On 1/3/2019 3:58:49 PM
238	170844	Closed	Martin, W	1/28/19	106-11614	14K YG Gents Dia Band SZ 9 1/4	198-00000		Michelle	4/10/19	SMC	106-11614	Confirmed to Store On 1/30/2019 8:57:08 AM	Sent to Vendor On 1/30/2019 8:57:03 AM
238	170469	Closed	Almanza, P	2/14/19	298-10100	3 Free Wittnauer Links Style WN4107	226-00449		Michelle	3/15/19	STORE		Confirmed to Store On 2/15/2019 1:39:28 PM	Sent to Vendor On 2/15/2019 1:39:23 PM
238	170478	Closed	Soto, J	2/25/19	298-00000	Movado Bold Watch Style 3600334	298-00000		Michelle	3/29/19	STORE		Confirmed to Store On 2/28/2019 10:14:10 AM	Sent to Vendor On 2/28/2019 10:14:07 AM
238	170482	Closed	Gutierrez, H	3/5/19	150-45966	14KWG Lds Dia Ring SZ 4.5	198-00000		Michelle	4/3/19	SMC	150-45966	Confirmed to Store On 3/6/2019 3:24:18 PM	Sent to Vendor On 3/6/2019 3:24:13 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
238	170484	Closed	Wright, J	3/7/19	298-10200	2 Free Movado Links Style 3600582 Serial# 15.830.084 (Part# MB.01.1.34.6136) Rcpt# 6102514 DOS 2/18/19	218-01816		Michelle	3/29/19	STORE		Confirmed to Store On 3/8/2019 8:04:22 AM	Sent to Vendor On 3/8/2019 8:04:18 AM
238	170504	Closed	Almanza, M	3/21/19	298-10300	2 Links for style GA1034-57G	205-06176		Alma	4/12/19	Store		Confirmed to Store On 3/22/2019 2:39:10 PM	Sent to Vendor On 3/22/2019 2:38:56 PM
238	170507	Closed	Almanza, P	3/25/19	298-10100	2 Free Bulova Links Style# 98R264	203-06619		Michelle	4/26/19	STORE		Confirmed to Store On 3/27/2019 10:32:29 AM	Sent to Vendor On 3/27/2019 10:32:25 AM
238	170540	Closed	Perez, J.	5/6/19	316-51409	SZ14 Tungsten Carb. Domed	316-51409	398-10050	Toni	5/15/19	SMC		Confirmed to Store On 5/6/2019 11:21:56 AM	Sent to Vendor On 5/6/2019 10:01:14 AM
238	170542	closed	Almanza, M.	5/7/19	298-10100	2 Free Bulova Links STYLE 97P130	203-06478		Toni	6/7/19	SMC		Confirmed to Store On 5/7/2019 3:55:11 PM	Sent to Vendor On 5/7/2019 3:55:08 PM
238	170547	Closed	Dawson, R	5/15/19	316-20859	Sz 8.5 gts 7mm High Polish Band	316-20859	398-10050	Toni	5/22/19	smc		Confirmed to Store On 5/16/2019 10:18:14 AM	Sent to Vendor On 5/15/2019 3:20:04 PM
238	170550	Closed	Campos De Perez, A	5/20/19	298-10200	2 Free Movado Links Style# 3600104 Serial# 1541623 (Part# 01.3.34.6313) Rcpt# 6157542 DOS 5/07/19	219-00998		Toni	7/19/19	STORE	Vendor reached out, New ETA is 7/19 due to back order. Apologies for any inconvenience.	Confirmed to Store On 5/21/2019 11:30:11 AM	Sent to Vendor On 5/21/2019 8:01:21 AM
238	173164	Closed	Parra, V.	6/10/19	298-10200	2 Free Movado Links Style# 0607133 Serial# 24461470 (Part# 67.1.19.1427) Rcpt# 6165215 DOS 6/04/19	218-01840		Toni	7/12/19	STORE		Confirmed to Store On 6/11/2019 8:49:42 AM	Sent to Vendor On 6/10/2019 3:28:03 PM
238	173198	Closed	Mercado, J	8/7/19	298-10200	2 Free Movado Links Style# 0606881 Serial# 13775535 (Part# 39.1.14.1213) Rcpt# 6231617 DOS 8/7/19	218-01246		Michelle	9/6/19	STORE		Confirmed to Store On 8/8/2019 8:54:59 AM	Sent to Vendor On 8/8/2019 8:54:54 AM
238	173211	Closed	Rojas, E	8/25/19	298-10300	2 Free Citizen Links Style# AU1062-56G	204-07599		Michelle	9/20/19	STORE		Confirmed to Store On 8/30/2019 10:41:49 AM	Sent to Vendor On 8/26/2019 11:27:11 AM
238	173216	Closed	Taito, T	9/3/19	298-10400	2 Free Seiko Links Style# SRPA21	208-07228		Michelle	10/11/19	STORE		Confirmed to Store On 9/11/2019 8:20:18 AM	Sent to Vendor On 9/11/2019 8:20:15 AM
238	188372	Cancelled	Vasquez, S	11/4/19	404-26751	10K- 22" D/C Rope- WHITE GOLD- ON HOLD				Cancelled	SMC	Cancelled per Vendor. Item not avail to special order in white gold.	Confirmed to Store On 11/11/2019 9:25:08 AM	
238	188406	Cancelled	Perez-Yates, N	12/7/19	298-00000	Citizen Watch Style# BN5050-09X	298-00000		Michelle	1/10/20	STORE	On back order until 1/31/20. Cancelled per Jasalyann 12/16/19- customer found something else	Confirmed to Store On 12/16/2019 2:08:31 PM	Sent to Vendor On 12/9/2019 2:05:11 PM
240	166286	Closed	Vasquez, A	2/2/19	298-10100	2 Free Wittnauer Links Style# WN3073	225-00714		Michelle	3/8/19	STORE		Confirmed to Store On 2/4/2019 10:54:24 AM	Sent to Vendor On 2/4/2019 10:54:21 AM
240	166285	Closed	Cano, K	2/2/19	152-09026	14KWG Eng Ring ONLY SZ 5 3/4	198-00000		Michelle	3/16/19	SMC	152-09026 (SKU Change done 2/7/19)	Confirmed to Store On 2/7/2019 11:33:16 AM	Sent to Vendor On 2/7/2019 9:24:01 AM
240	166298	Closed	Portillo, B	4/17/19	298-10200	2 Free Movado Links Style# 3600258 Serial# 15484348 (Part# MB.01.1.34.6136) Rcpt# 6157729 DOS 4/16/19	218-01410		Alma	5/17/19	STORE		Confirmed to Store On 4/17/2019 1:03:10 PM	Sent to Vendor On 4/17/2019 1:03:06 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	173798	Closed	Sladana, A	2/4/19	298-10300	2 Free Citizen Links Style# AU1065-58G	204-07607		Michelle	3/8/19	STORE		Confirmed to Store On 2/4/2019 3:07:45 PM	Sent to Vendor On 2/4/2019 3:07:41 PM
241	173806	Closed	Ochoa, B	2/19/19	268-01043	3 Free Juicy Links Style# JC-1040RGCH	268-01043		Michelle	3/22/19	STORE		Confirmed to Store On 2/20/2019 9:00:29 AM	Sent to Vendor On 2/20/2019 9:00:24 AM
241	173815	Closed	Longlois, K	3/14/19	298-10100	2 Free Bulova Links Style# 96L273	203-06643		Michelle	4/12/19	STORE		Confirmed to Store On 3/14/2019 4:11:24 PM	Sent to Vendor On 3/14/2019 4:11:21 PM
241	173812	Closed	Pinedo, S	4/30/19	316-15354	Sz-8 8MM Blue IP Brushed Beveled Comfort Fit	316-15354	398-00000	Toni	5/8/19	SMC		Confirmed to Store On 5/1/2019 3:46:30 PM	Sent to Vendor On 5/1/2019 7:57:32 AM
241	173835	Closed	Davidson, H.	5/6/19	298-10300	2 free Links Style # FD204758E	205-06879		Toni	6/7/19	STORE		Confirmed to Store On 5/15/2019 9:04:39 AM	Sent to Vendor On 5/7/2019 2:58:36 PM
241	143159	Closed	Howell, A	6/10/19	105-31846	10KYG 1/3CTW LDS Band-SIZE 9	198-00000		Toni	7/10/19	SMC	105-31846	Confirmed to Store On 6/12/2019 8:39:12 AM	Sent to Vendor On 6/11/2019 7:34:37 AM
241	143158	Closed	Medlock, K	6/2/19	109-15379	14KWG 2CTW Dia Bridal Set-SIZE 10	198-00000	109-15379	Toni	6/26/19	SMC	Please do SKU change to 109-15379. Thank you	Confirmed to Store On 6/11/2019 7:44:47 AM	
241	143169	Closed	Hockett, R	8/1/19	316-15537	STS SZ-8 8mm Blk/Blue Domed Band	316-15537	398-10050	Michelle	8/7/19	SMC	316-15537	Confirmed to Store On 8/2/2019 8:32:11 AM	Sent to Vendor On 8/2/2019 8:32:08 AM
241	143171	Closed	Wilkerson, B	8/23/19	316-14357	SZ12 Blk Tung/Carbon Fiber Band	316-14357	398-10050	Michelle	9/4/19	SMC		Confirmed to Store On 8/23/2019 10:55:56 AM	Sent to Vendor On 8/23/2019 10:55:53 AM
241	SO4725	Closed	Coronel, A	10/23/19	111-11770	SZ11 Tung/Ceramic Band			Michelle		SMC	For repair# 2074725		Sent to Vendor On 10/23/2019 3:16:11 PM
242	158520	Closed	Sepulveda, J	3/28/19	298-00000	Bulova Watch Style# 96B255	298-00000		Michelle	4/26/19	STORE		Confirmed to Store On 3/29/2019 11:22:37 AM	Sent to Vendor On 3/29/2019 11:22:34 AM
242	158533	Closed	John, T	9/3/19	298-10100	2 Free Bulova Links Style# 97L151	203-06304		Michelle	10/4/19	STORE		Confirmed to Store On 9/4/2019 10:28:26 AM	Sent to Vendor On 9/4/2019 10:28:24 AM
243	98222	Closed	Green, P	3/12/19	111-11770	SZ 11 Tung/Ceramic Band	111-11713	198-00000	Michelle	3/29/19	SMC	111-11770	Confirmed to Store On 3/14/2019 9:12:55 AM	Sent to Vendor On 3/14/2019 9:12:52 AM
243	98225	Closed	Redick, T	5/3/19	330-00381	10TT White/Rose SIZE8-6MM	330-00381	398-10050	Toni	5/17/19	SMC		Confirmed to Store On 5/6/2019 9:04:30 AM	Sent to Vendor On 5/6/2019 9:04:27 AM
243	74158	Closed	Carrillo, D	12/10/19	111-10111	SZ9.5 Tung/Steel Gents Band	198-00000		Michelle	1/17/20	SMC	111-10111	Confirmed to Store On 12/23/2019 9:11:39 AM	Sent to Vendor On 12/23/2019 9:11:33 AM
243	74166	Confirmed	Gutierrez, E	12/27/19	298-10100	3 Free Bulova Links Style# 97D116	202-06561		Michelle	1/31/20	STORE	Free Links	Confirmed to Store On 1/14/2020 4:09:05 PM	Sent to Vendor On 12/30/2019 9:12:12 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
243	74167	Confirmed	Gutierrez, E	12/27/19	298-10300	3 Free Citizen Links Style# BM7410-51X	204-08571		Michelle	1/31/20	STORE	Free Links	Confirmed to Store On 12/30/2019 9:14:15 AM	Sent to Vendor On 12/30/2019 9:14:11 AM
244	183631	Closed	Lopez, R	1/16/19	150-49372	14K ROSE GOLD Brdl Set SZ 8.5	198-00000		Michelle	End of March	SMC	150-49372	Confirmed to Store On 1/17/2019 3:18:57 PM	Sent to Vendor On 1/17/2019 3:18:52 PM
244	183644	Cancelled	Hoque, I	1/22/19	310-42740	14K WHITE GOLD, Blue SA SZ 10.5	198-00000		Michelle	Cancelled	SMC	Cancelled per Carmen 1/24 12:48pm will see if jeweler can change stone. Not avail thru vendor.		
244	183637	Closed	Velasquez, P	1/25/19	164-01077	14KWG Eng Ring ONLY SZ 3	164-01077	198-00000	Michelle	3/6/19	SMC	164-01077	Confirmed to Store On 1/30/2019 8:51:55 AM	Sent to Vendor On 1/30/2019 8:51:30 AM
244	184160(1EM)	Closed	Felix, A	2/4/19	498-10000	QG=XNR78Y {14K Script Initial Ring "R" SZ 6.5}			Michelle	2/13/19	STORE	TRK# 1Z45X0360398325272	Confirmed to Store On 2/8/2019 10:52:23 AM	Sent to Vendor On 2/5/2019 1:01:43 PM
244	184164	Closed	Terrel, M	2/6/19	298-10300	2 Free Citizen Links Style# AU1065-58G	204-07607		Michelle	3/8/19	STORE		Confirmed to Store On 2/7/2019 8:37:41 AM	Sent to Vendor On 2/7/2019 8:37:38 AM
244	184166	Closed	Durrer, M	2/7/19	151-09028	14KWG Eng Ring ONLY SZ 4	198-00000		Michelle	3/13/19	SMC	151-09028 (Moving forward please remember a sizing fee must be charged for sz other than 7)	Confirmed to Store On 2/8/2019 7:42:53 AM	Sent to Vendor On 2/8/2019 7:42:49 AM
244	184174	Closed	Viveros, J	2/19/19	130-05095	10KPG Hrt Ring SZ 3	130-05095	198-00000	Michelle	4/12/19	SMC	130-05095	Confirmed to Store On 2/19/2019 1:47:58 PM	Sent to Vendor On 2/19/2019 1:47:54 PM
244	184183	Closed	Foster, A	2/21/19	114-04753	10KWG Lds Dia Ring SZ 5	198-00000	114-04753	Michelle	3/6/19	SMC	Please do the SKU change in order to keep your inventory correct		
244	184171-1EM	Closed	Conseco, E	2/28/19	498-10000	QG=10TC318 (10K Dia Cut Hoops) Please Send w/PO184180-1EM			Michelle	3/7/19	STORE	TRK# 1Z45X0360395554280	Confirmed to Store On 3/4/2019 11:55:59 AM	Sent to Vendor On 3/1/2019 10:19:44 AM
244	184180-1EM	Closed	Conseco, E	2/28/19	498-10000	QG=SE261 (14K 4mm Ball Earrings) Please send w/PO184171-1EM			Michelle	3/7/19	STORE	TRK# 1Z45X0360395554280	Confirmed to Store On 3/4/2019 11:56:07 AM	Sent to Vendor On 3/1/2019 10:19:51 AM
244	184206	Closed	Perez, H	3/11/19	105-31416	10KPG Lds Ring SZ 10	198-00000		Michelle	4/17/19	SMC	105-31416	Confirmed to Store On 3/12/2019 3:07:55 PM	Sent to Vendor On 3/12/2019 3:07:31 PM
244	184213	Closed	Ramirez, J	3/15/19	298-10200	2 Free Movado Links Style# 0607203 Serial# 24546097 (Part# 07.1.36.1494) Rcpt# 6091342 DOS 3/15/19	218-01360		Michelle	4/3/19	STORE		Confirmed to Store On 3/18/2019 9:51:35 AM	Sent to Vendor On 3/18/2019 9:51:31 AM
244	184218	Closed	Ahfook, F	3/23/19	298-10200	2 Free Movado Links Style# 0607202 Serial# 24501672 (Part# 07.1.19.1462) Rcpt# 6080357 DOS 3/22/19	218-01592		Michelle	4/10/19	STORE		Confirmed to Store On 3/27/2019 10:35:15 AM	Sent to Vendor On 3/27/2019 10:35:11 AM
244	184228	Closed	Serano, L	3/29/19	298-10100	2 Free Bulova Links Style# 98D130	202-06389		Michelle	4/26/19	STORE		Confirmed to Store On 3/29/2019 1:10:58 PM	Sent to Vendor On 3/29/2019 1:10:55 PM
244	184239	Closed	West, R	4/11/19	108-16601	10KYG Dia Initial "B" Pend	198-00000		Michelle	4/24/19	SMC	108-16601	Confirmed to Store On 4/12/2019 8:18:20 AM	Sent to Vendor On 4/12/2019 8:18:17 AM
244	184237	Closed	Leanos, C	4/10/19	117-10464	14K Yellow Gold 3/8CTW Princess Solitaire SZ 8.5	198-00000		Alma	5/8/19	SMC	117-10464	Confirmed to Store On 4/17/2019 11:10:58 AM	Sent to Vendor On 4/17/2019 11:10:55 AM
244	182060	Closed	Campuzano, E.	4/29/19	164-01085	14KWG 3/4CTW Bridal Set SIZE 5	198-00000		Toni	6/19/19	SMC	164-01085	Confirmed to Store On 5/2/2019 8:28:00 AM	Sent to Vendor On 4/30/2019 3:15:21 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
244	182054-1EM	Closed	Navas, M	4/30/19	498-00000	QG=XNA634R (14KRG nameplate "Nohemi" w/ 20" Chain)			Alma	5/9/19	STORE	1z45x0360390397898		Sent to Vendor On 5/1/2019 7:34:03 AM
244	182088	Closed	Traxler, B	5/28/19	109-15213	10KWG Dia BRDL Set-Engagement Ring & ONE BAND ONLY- SIZE 5.5	198-00000		Toni	7/3/19	SMC		Confirmed to Store On 5/29/2019 9:28:57 AM	Sent to Vendor On 5/29/2019 9:28:53 AM
244	182093	Closed	Rios, M	6/5/19	298-10000	2 Free Juicy Links- STYLE# JC-1101BMSV	268-01118		Toni	6/28/19	STORE		Confirmed to Store On 6/28/2019 9:58:44 AM	Sent to Vendor On 6/25/2019 10:09:20 AM
244	182094-1EM	Rejected	Valencia,M	6/7/19	498-10000	QG=XWB249 SZ 7	498-10000		Alma	6/21/19	STORE	Wrong item was sent. Paced again under PO 182094A-1EM	Confirmed to Store On 6/10/2019 8:50:01 AM	Sent to Vendor On 6/7/2019 2:50:58 PM
244	182106	Closed	Cochran, A	6/17/19	298-10200	2 Free Movado Links Style# 3600048 Serial# 15661881(Part# MB.01.1.29.6016) Rcpt# 6091291 DOS 5/08/19	218-01600		Toni	7/19/19	STORE		Confirmed to Store On 6/20/2019 1:49:24 PM	Sent to Vendor On 6/17/2019 2:07:52 PM
244	182094A-1EM	Closed	Valencia, M	6/7/19	498-00000	Quality Gold Style# XWB249	498-00000		Toni	7/1/19	STORE	Replacement for SO# 182094-1EM TRK# 1Z45X0630392569547 delivered 7/1/19 signed by Monica	Confirmed to Store On 6/25/2019 9:58:22 AM	Sent to Vendor On 6/24/2019 1:41:11 PM
244	182105	Closed	Flores, T	6/22/19	105-31499	10KPG 1/4CTW Dia Heart RG- SIZE 8.5	198-00000		Toni	7/24/19	SMC	105-31499	Confirmed to Store On 6/28/2019 9:05:53 AM	Sent to Vendor On 6/27/2019 9:52:16 AM
244	182113	Closed	Garcia, A	6/24/19	298-00000	Bulova Watch Style# 98P182	298-00000		Toni	7/26/19	STORE		Confirmed to Store On 6/28/2019 9:01:47 AM	Sent to Vendor On 6/27/2019 1:45:35 PM
244	244SA	Sent	Henderson, K	7/8/19	398-00000	6X6 Prin. Cut Sapp. (not sold)			Edie	7/9/19	SMC	ATTN: CARMEN Loose Stone for Karen Henderson. Please call Edie for further instructions.		
244	182115	Web Special Order	Quezada, D	6/26/19	498-00000	Y1569 Royal Flush Ring SZ 6.5	498-00000		STORE		STORE	Web Order# 201906263448.01 Released 7/1/19		
244	182144	Closed	Williams, C	8/16/19	111-12760	SZ9 Tung/Steel Blk Dia Band	111-12760	198-00000	Michelle	8/28/19	SMC	111-127760	Confirmed to Store On 8/19/2019 9:18:29 AM	Sent to Vendor On 8/19/2019 9:18:26 AM
244	182143	Closed	Williams, R	8/15/19	151-05158	14K YELLOW GOLD Halo Ring SZ 6	198-00000		Michelle	Cancelled	SMC	Cancelled per Carmen 10/3/19 per phone call (pending vendor response 10/4)	Confirmed to Store On 8/21/2019 7:41:14 AM	Sent to Vendor On 8/19/2019 11:19:50 AM
244	182149	Closed	Duran, R	8/21/19	298-10300	2 Free Citizen Links Style# FE1140-86X	205-07109		Michelle	9/20/19	STORE		Confirmed to Store On 8/22/2019 9:06:11 AM	Sent to Vendor On 8/22/2019 9:06:08 AM
244	182150	Closed	Reyes, E	8/21/19	109-15213	10KWG 1 BAND ONLY SZ 4.5	198-00000		Michelle	9/25/19	SMC	109-15213	Confirmed to Store On 8/23/2019 10:13:55 AM	Sent to Vendor On 8/23/2019 10:13:52 AM
244	172255	Closed	Partida, R	9/6/19	298-00000	G-Shock Style# GG1000-1A	298-00000		Michelle	10/4/19	STORE		Confirmed to Store On 9/11/2019 8:00:57 AM	Sent to Vendor On 9/11/2019 8:00:48 AM
244	172259	Closed	Gomez, B	9/15/19	298-00000	G-Shock Style# GW9400-1	298-00000		Michelle	9/25/19	SMC		Confirmed to Store On 9/16/2019 10:05:18 AM	Sent to Vendor On 9/16/2019 10:05:15 AM
244	172260	Closed	King, A/ Regina	9/16/19	109-15379	14KWG Brdl Set SZ 5	109-15379		Michelle	9/25/19	SMC	No SKU Change Required. Order being filled through transfer.		
244	172270	Closed	Martinez, C	9/30/19	298-10100	2 Free Bulova Links Style# WN4072	226-00381		Toni	11/1/19	STORE		Confirmed to Store On 10/1/2019 9:09:52 AM	Sent to Vendor On 10/1/2019 9:09:27 AM
244	172272	Closed	Zamora, E	9/30/19	112-09475	10K-PG Twisted LDS Band-SIZE 4	112-09475	198-00000	Toni	11/13/19	SMC	Please do SKU change and fax a copy of POS to s/o as per Sandra. Thank You	Confirmed to Store On 11/22/2019 9:17:10 AM	Sent to Vendor On 10/1/2019 9:07:49 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	172283	Closed	Boello, J	10/14/19	298-10200	2 Free Movado Links Style# 0607201 Serial# 14561800 (Part# 07.1.14.1142) Rcpt# 6091130 DOS 7/18/19	218-01295		Toni	11/15/19	STORE		Confirmed to Store On 10/15/2019 8:19:02 AM	Sent to Vendor On 10/14/2019 2:13:26 PM
244	172284	Closed	Smith, S	10/21/19	112-09848	10KYG Lds Dia Band SZ 5	112-09848	198-00000	Michelle	12/4/19	SMC	112-09848	Confirmed to Store On 10/24/2019 11:36:09 AM	Sent to Vendor On 10/24/2019 11:36:06 AM
244	172304	Cancelled	Banuelos, B	11/14/19	298-00000	Movado Bold Watch Style# 3600296	297-00000	298-00000	Michelle	Cancelled	STORE	Cancelled as per Monica. TKT#24843349. ETA was end of January and customer did not want to wait that long.	Confirmed to Store On 11/25/2019 7:53:58 AM	Sent to Vendor On 11/22/2019 11:23:49 AM
244	172311	Cancelled	Chhou, C	11/24/19	316-14803	SZ10 SA Tung/TI Grooved Band	398-10050		Michelle	Cancelled	SMC	Cancelled - Item has been discontinued. Toni spoke to Maria 11/26		
244	172316	Confirmed	Savage, M	12/2/19	268-01100	2 Free Juicy Links Style# JC-1100BMRG	268-01100		Michelle	1/10/20	STORE		Confirmed to Store On 12/10/2019 4:10:30 PM	Sent to Vendor On 12/6/2019 12:20:01 PM
244	172320	Confirmed	Moreno, L	12/4/19	298-10300	2 Free Citizen Links Style GS1056-54W-MKY	205-07166		Michelle	1/10/20	STORE		Confirmed to Store On 12/10/2019 3:59:05 PM	Sent to Vendor On 12/6/2019 12:25:22 PM
244	SO8041	Closed	Rodriguez, J	12/26/19	111-10111	SZ 9.5 Tung/Steel Gts Dia Band			Michelle		SMC	For repair# 2088041		Sent to Vendor On 12/26/2019 10:41:02 AM
244	191552	Confirmed	Macias, J	12/26/19	298-00000	Citizen Watch Style# BM6550-58E	298-00000		Michelle	1/24/20	STORE		Confirmed to Store On 12/26/2019 2:56:35 PM	Sent to Vendor On 12/26/2019 2:56:31 PM
244	172321	HOLD	Banuelos, B	12/5/19	298-10200	2 Free Movado Links Style# 3600278 Serial# MISSING (Part# MISSING) Rcpt# 6141073 DOS 12/4/19	218-01543		Michelle	ON HOLD	STORE	ON HOLD: we need the 2 serial numbers located on the back of the watch. These are not on the tag.	Confirmed to Store On 1/15/2020 8:45:08 AM	
244	172343	Closed	Jablonski, F	12/17/19	119-14025	10KWG Cush Shp Dia Ring SZ 4.5	198-00000		Michelle	1/17/20	SMC	119-14025		
245	112804	Closed	Cruz, L	1/5/19	298-00000	Bulova Classic Watch Style# 98C121	298-00000		Michelle	2/8/19	STORE		Confirmed to Store On 1/8/2019 7:39:18 AM	Sent to Vendor On 1/8/2019 7:39:12 AM
245	112819	Closed	Melchor, F	6/19/19	163-09015	10K 1CTW PS Bridal Set-YELLOW GOLD	163-09015	198-00000	Toni	8/16/19	SMC	163-09015	Confirmed to Store On 6/24/2019 1:13:14 PM	Sent to Vendor On 6/20/2019 1:40:10 PM
245	112821	Cancelled	Morgan, I	7/16/19	316-15479	Sz-8 8MM Blue IP Brushed Beveled Comfort Fit	398-10050		Michelle	N/A	SMC	Cancelled per vendor. Sz 8 no longer produced. Only sz 9-12 avail. Spoke to Swanie and advised to request it from store 318. 7/16/19	Confirmed to Store On 7/16/2019 10:54:06 AM	Sent to Vendor On 7/16/2019 10:54:02 AM
245	112826	Closed	Morgan, I	8/6/19	316-20800	SZ8 Gts 7mm High Polished Band	398-10050		Michelle	8/16/19	SMC	316-20800	Confirmed to Store On 8/7/2019 1:37:22 PM	Sent to Vendor On 8/7/2019 1:37:18 PM
245	112834	Closed	Martinez, M	11/23/19	298-10300	2 Free Citizen Links Style# CA0295-58E	204-06963		Michelle	12/27/19	STORE		Confirmed to Store On 11/25/2019 2:17:48 PM	Sent to Vendor On 11/25/2019 2:17:41 PM
245	112839	Cancelled	Felix, M	12/24/19	316-14852	Cancelled: Photo Album Shows "No Special Orders"			Michelle	Cancelled	SMC	Vendor has discontinued this item. I apologize for the inconvenience.	Confirmed to Store On 12/26/2019 1:39:47 PM	
246	73996	Closed	Pardee, D	4/11/19	316-21352	SZ 13.5 Gts 7MM High Polish Band	316-21352	398-10050	Alma	4/19/19	SMC	Please do SKU change and fax copy of POS to S/O per Sandra Thank you	Confirmed to Store On 4/26/2019 12:47:00 PM	Sent to Vendor On 4/12/2019 3:36:42 PM
246	44378	Closed	Rodriguez, G	7/12/19	540-01847	SZ 9 STS "SHE IS MINE I AM HERS" ring	540-01912	598-00000	Toni	7/26/19	SMC	540-01912	Confirmed to Store On 7/15/2019 11:48:33 AM	Sent to Vendor On 7/15/2019 11:48:30 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
246	44383-1EM	Closed	Gemeniano, L	11/10/19	498-00000	Style# D4668 [14K TT Mariner Cross Pendant]	498-00000		Alma	11/19/19	STORE	Delivered via UPS 11/19/19 @10:50am Received by Ruth	Confirmed to Store On 11/13/2019 11:09:14 AM	Sent to Vendor On 11/13/2019 11:09:10 AM
246	44384	Cancelled	Samiley, C	11/23/19	104-12278	10KYG 3-Row Hoop ER			Michelle	Cancelled	SMC	Cancelled - Vendor does not take S/O for earrings. Let Nenon know on the help desk.		
246	44385	Closed	Samiley, C	11/23/19	152-08028	14K <b>YELLOW GOLD</b> Hrt Pndt	152-08028	198-00000	Michelle	12/24/19	SMC	152-08028	Confirmed to Store On 12/9/2019 2:38:36 PM	Sent to Vendor On 11/26/2019 1:16:09 PM
246	44386	Closed	Samiley, C	12/7/19	152-04035	14K <b>YELLOW GOLD</b> Fashn Earrings (Please RUSH if possible)	198-00000		Michelle	12/31/19	SMC	152-04035	Confirmed to Store On 12/9/2019 2:08:25 PM	Sent to Vendor On 12/9/2019 2:08:22 PM
246	44387	Closed	Germinano, L	12/19/19	152-04035	14K <b>YELLOW GOLD</b> Fashn Earrings	198-00000		Michelle	1/31/20	SMC	152-04035	Confirmed to Store On 1/2/2020 8:48:01 AM	Sent to Vendor On 12/23/2019 10:08:03 AM
246	44388	Closed	Martinez, G	12/19/19	152-09034	14KWG <b>ENG RING ONLY</b> SZ 4.5	152-09034	198-00000	Michelle	2/14/20	SMC	152-09034	Confirmed to Store On 12/23/2019 10:11:58 AM	Sent to Vendor On 12/23/2019 10:11:54 AM
247	176412	Closed	Hernandez, D	1/9/19	298-10200	2 Movado Links Style# 3600086 Serial# 15415457 (Part# MB.01.3.89.6311) Rcpt# 6025657 DOS 12/16/18	219-00980		Michelle	1/24/19	SMC		Confirmed to Store On 1/10/2019 8:08:05 AM	Sent to Vendor On 1/10/2019 8:07:59 AM
247	186368	Closed	Magallon, M	6/19/19	298-00000	Lds Gold Museum Classic Style# 0607275	298-00000		Toni	7/19/19	STORE		Confirmed to Store On 6/19/2019 3:26:20 PM	Sent to Vendor On 6/19/2019 3:26:16 PM
247	186388	Cancelled	Sievers, R	9/4/19	151-09093	14KRG Brdl Set SZ 5	198-00000		Michelle	Cancelled	SMC	Per phone call w/Mayra 9/6 Cancelled. They decided to size it with their jeweler.		
247	186404	Closed	Palestino Arroy, L	11/5/19	298-10200	2 Free Movado Links Style# 0607239 Serial# 24379593 (Part# 11.1.14.1485) Rcpt# 6049147A DOS 10/31/19	218-01741		Toni	11/29/19	STORE		Confirmed to Store On 11/7/2019 3:11:15 PM	Sent to Vendor On 11/7/2019 3:11:12 PM
247	186426	Closed	Ordaz, A	12/7/19	150-29259	14KWG Brdl Set SZ 7.5	198-00000		Michelle	1/3/20	SMC	Vendor sent it ground instead of next day even though emails stated it would be sent next day. Returned to vendor via RA# 8873	Confirmed to Store On 12/10/2019 4:07:58 PM	Sent to Vendor On 12/7/2019 11:21:35 AM
248	79379	Closed	Nunez, D	1/28/19	152-09018	14KWG ENG ONLY SZ 4.5	152-09018		Michelle	1/31/19	SMC	152-09018		
248	79380	Closed	Bondoc, A	2/5/19	298-00000	Citizen Gents Corso Watch Style# AW1232-04A	298-00000		Michelle	2/14/19	STORE	1ZY762E50313317492	Confirmed to Store On 2/6/2019 8:20:16 AM	Sent to Vendor On 2/6/2019 8:20:11 AM
248	79381	Closed	Bondoc, A	2/5/19	298-00000	Citizen Lds Corso Watch Style# FE1082-05A	298-00000		Michelle	2/14/19	STORE	1ZY762E50313317956	Confirmed to Store On 2/6/2019 8:22:18 AM	Sent to Vendor On 2/6/2019 8:22:15 AM
248	79387	Closed	Bellrose, B	4/25/19	164-14039	10K White&Rose Hrt Eng Ring SZ 4.5	164-14039	198-00000	Michelle	5/24/19	SMC	164-14039	Confirmed to Store On 4/25/2019 1:03:03 PM	Sent to Vendor On 4/25/2019 1:02:59 PM
248	79386	Web Special Order	Ventura, A	4/26/19	398-00000	Web Order# 201904263163.01	398-00000		STORE	6/21/19	STORE	Released by Alma 4/29/19		
248	79391	Cancel	Bello, L	5/13/19	164-02224	10K 1/16CTW Dia Stackable Band- WHITE GOLD	198-00000		Toni	6/14/19	SMC		Confirmed to Store On 5/14/2019 8:25:37 AM	Sent to Vendor On 5/14/2019 8:25:33 AM
248	79391A	Closed	Bello, L	5/13/19	164-02224	10k 1/16CTW Dia Stackable Band- WHITE GOLD; SIZE 4.5	198-00000		Toni	6/7/19	SMC	1st Order for size 7 was cancelled. New order for 4.5 placed 164-02224	Confirmed to Store On 5/16/2019 9:17:25 AM	Sent to Vendor On 5/15/2019 2:14:02 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
248	79392-1EM	Closed	Marqueda, N	5/24/19	498-10000	QG= C144 [14K Mariners Cross Pendant]	498-10000		Alma	6/28/19	STORE		Confirmed to Store On 5/29/2019 12:00:40 PM	Sent to Vendor On 5/29/2019 7:49:04 AM
248	79393-1EM	Closed	Marqueda, N	5/24/19	498-10000	QG= LCR100-22	498-10000		Alma	6/28/19	STORE		Confirmed to Store On 5/29/2019 12:01:24 PM	Sent to Vendor On 5/29/2019 7:54:51 AM
248	79399	Closed	Gonzalez, A	7/2/19	218-01410	Movado Bold Watch Style# 3600258	218-01410	298-00000	Michelle	7/26/19	STORE		Confirmed to Store On 7/5/2019 9:18:08 AM	Sent to Vendor On 7/3/2019 8:42:45 AM
249	183707	Closed	Guerrero, J	1/3/19	298-00000	Movado Heritage Watch Style 3650058	198-00000	298-00000	Michelle	1/10/19	STORE	TRK# 120672630398842239 Delivered 1/10 @2:45 Received by Lydia	Confirmed to Store On 1/3/2019 3:47:59 PM	Sent to Vendor On 1/3/2019 3:47:55 PM
249	183705	Closed	Artega, M	1/2/19	310-42781	14KYG Oval Gen. Opal Ring SZ 12	310-42781	398-00000	Michelle	3/6/19	SMC	310-42781	Confirmed to Store On 2/18/2019 8:40:34 AM	Sent to Vendor On 1/8/2019 7:36:51 AM
249	183690	Closed	Mayer, I	1/3/19	298-10200	2 Free Movado Links Style 0607225 Serial# 24361150 (Part# 07.1.19.476) Rcpt# 6058452 DOS 12/18/18	218-01717		Michelle	2/8/19	STORE	Movado ONLY gives 2 Free Links. If customer wants to buy a 3rd please let me know so I can get a quote.	Confirmed to Store On 1/4/2019 7:44:59 AM	Sent to Vendor On 1/4/2019 7:44:55 AM
249	183706	Help Desk	Ortiz, K	1/2/19	111-12752	Available at 100, Placed on Help Desk	111-12752		Michelle	Help Desk	SMC	Filled through Help Desk on TR# 249*15019	Confirmed to Store On 1/9/2019 10:03:04 AM	
249	183710	Closed	Guerrero, J	1/10/19	298-10200	2 Free Movado Links Style 3650058 Serial# 15409209 (Part# 03.1.34.6369) Rcpt# 6002732 DOS 12/18/18	298-00000		Michelle	end of March	STORE	Was informed Links are on B/O until Early March	Confirmed to Store On 1/11/2019 7:42:39 AM	Sent to Vendor On 1/11/2019 7:42:35 AM
249	183708	Closed	Moreno, R	1/11/19	194-00621	14KYG Prin. Sol. SZ 6 Engrave "Ruben 10-2-19"	194-00621		Michelle	1/18/19	SMC	194-00621	Confirmed to Store On 1/11/2019 11:19:53 AM	
249	183730	Closed	Rodriguez, L	2/7/19	408-03694	14K Mens Nugget Ring	408-03698		Michelle	2/13/19	SMC	No SKU Change Required. Order being filled through transfer.		
249	183731	Closed	Aufdenberg, A	2/7/19	152-05008	14KWW Eng Ring SZ 3.5	198-00000	152-05008	Michelle	2/13/19	SMC	Please do the SKU change in order to keep your inventory correct		
249	183734	Closed	Dickinson, T	2/16/19	330-00282	10KYG 6mm Satin Band SZ 7	498-00000		Michelle	3/20/19	SMC	330-00282	Confirmed to Store On 2/20/2019 8:46:30 AM	Sent to Vendor On 2/20/2019 8:46:25 AM
249	172651	Closed	Mendez, L	3/10/19	108-16619	10K WHITE GOLD Dia Initial "C" Pend	108-16619	198-00000	Michelle	4/4/19	SMC	Please do SKU change and fax copy of POS to S/O per Sandra Thank you	Confirmed to Store On 7/18/2019 10:29:47 AM	Sent to Vendor On 3/12/2019 3:12:43 PM
249	172680	Closed	Rodriguez, G.	4/30/19	403-18040	10YG 7MM Figaro 9"	403-18040	498-00000	Toni	5/8/19	SMC		Confirmed to Store On 5/1/2019 3:50:05 PM	Sent to Vendor On 4/30/2019 4:08:56 PM
249	172709	Closed	Sanchez, K	5/31/19	330-00340	10W 6mm Satin Gents Band-SIZE 8.5	330-00340	398-00000	Toni	6/26/19	SMC		Confirmed to Store On 5/31/2019 2:13:48 PM	Sent to Vendor On 5/31/2019 2:13:45 PM
249	172718	Closed	Magana, R	6/13/19	105-31978	10K 1/5CTW 2-Heart Interlock Dia Ring- WHITE GOLD	105-31978	198-00000	Toni	7/17/19	SMC	105-31978	Confirmed to Store On 6/17/2019 1:56:42 PM	Sent to Vendor On 6/17/2019 9:15:54 AM
249	172750	Closed	Escamilla, M	7/15/19	298-00000	Style# BL6005-01E	298-00000		Toni	8/9/19	STORE		Confirmed to Store On 7/15/2019 3:16:41 PM	Sent to Vendor On 7/15/2019 3:16:38 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	172738	Closed	Tamayo, J	8/15/19	298-10200	2 Free Movado Links Style# 3600258 Serial# 16084444 (Part# MB.01.1.34.6136) Rcpt# 6124461 DOS 8/12/19	218-01410		Michelle	9/20/19	STORE		Confirmed to Store On 8/21/2019 10:57:05 AM	Sent to Vendor On 8/21/2019 10:57:02 AM
249	191868	Closed	Santana, R	10/18/19	334-03114	14K 3MM Plain Band- Size 5.5	334-80000	398-10050	Toni	10/30/19	SMC	334-80000	Confirmed to Store On 10/18/2019 2:14:08 PM	Sent to Vendor On 10/18/2019 2:14:06 PM
249	191949	Closed	Gonzalez, A	11/18/19	298-00000	Movado Watch Style# 0607209	298-00000		Michelle	12/27/19	STORE		Confirmed to Store On 11/25/2019 2:08:02 PM	Sent to Vendor On 11/25/2019 2:07:57 PM
250	119916	Help Desk	Flores, J	1/1/19	316-15651	Available at 100, Placed on Help Desk	316-15651		Michelle	Help Desk	SMC	Filled through Help Desk on TR# 250*12010	Confirmed to Store On 1/9/2019 9:28:27 AM	
250	119919	Help Desk	Zamora, G	1/2/19	316-14399	Available at 100, Placed on Help Desk	316-14399		Michelle	Help Desk	SMC	Filled through Help Desk on TR# 250*12016	Confirmed to Store On 1/9/2019 9:56:32 AM	
250	119923	Closed	Martinez	1/15/19	316-51409	SZ 14 Tung. Carb. Domed Band	316-51409	398-10050	Michelle	1/24/19	SMC	316-51409	Confirmed to Store On 1/16/2019 8:45:31 AM	Sent to Vendor On 1/16/2019 8:45:28 AM
250	119924	Help Desk	Grajeda, J	1/21/19	330-00324	10W SZ-8 6mm Satin Band	330-00324		STORE	Help Desk	STORE	Placed on help desk tkt#:18816757 and paperwork faxed.		
250	119928	Closed	Grajeda, J	2/3/19	330-00324	10KWG 6mm Satin Band SZ 8.5	498-00000		Michelle	2/21/19	SMC	330-00324	Confirmed to Store On 2/7/2019 8:42:18 AM	Sent to Vendor On 2/7/2019 8:42:15 AM
250	119930	Closed	Lozano,S	2/11/19	103-11256	10K <b>YELLOW GOLD</b> Tennis Brac. (Style B48610YB8-3 per email)	103-11256	198-00000	Michelle	3/14/19	SMC	103-11256	Confirmed to Store On 2/13/2019 3:15:07 PM	Sent to Vendor On 2/13/2019 3:14:57 PM
250	119933	Closed	Jones, C	2/21/19	298-10100	3 Free Bulova Links Style 97P130	203-06478		Michelle	3/22/19	STORE		Confirmed to Store On 2/22/2019 7:40:37 AM	Sent to Vendor On 2/22/2019 7:40:34 AM
250	119936	Closed	Celada,J	2/26/19	114-02633	14KWG Lds Dia Hrt Ring SZ 12	198-00000		Michelle	5/2/19	SMC	114-02633	Confirmed to Store On 2/28/2019 10:10:28 AM	Sent to Vendor On 2/28/2019 10:10:25 AM
250	119949	Closed	Villacorte, E	5/6/19	334-00227	14kw 6MM brushed band- 6MM SIZE 8.5	334-00227	398-10050	Toni	5/31/19	SMC		Confirmed to Store On 5/15/2019 8:35:51 AM	Sent to Vendor On 5/6/2019 3:07:58 PM
250	135554	Closed	Cortez, V	6/10/19	498-00000	Rhodium Plated 14K gold over silver crucifix- STYLE# VP168	498-00000		Toni	8/1/19	SMC		Confirmed to Store On 6/12/2019 9:04:20 AM	Sent to Vendor On 6/12/2019 9:04:16 AM
250	135568	Closed	Garcia, M	8/6/19	150-65451	14KWG Lds Eng Ring SZ 3 3/4	150-65451	198-00000	Michelle	9/5/19	SMC	150-65451	Confirmed to Store On 8/7/2019 9:53:37 AM	Sent to Vendor On 8/7/2019 10:58:52 AM
250	135569	Closed	Garcia, M	8/6/19	112-09202	14KWG Lds Dia Band SZ 3 3/4	112-09202	198-00000	Michelle	9/13/19	SMC	112-09202	Confirmed to Store On 8/7/2019 9:56:13 AM	Sent to Vendor On 8/7/2019 9:56:09 AM
250	135586	Closed	Fulkerson, B	10/25/19	110-06459	Gents Band- SIZE 6- ENGRAVE "B 11/09/19"	110-06459	198-00000	Toni	11/6/19	SMC			
250	135589	Closed	Mercado Palma, C	11/18/19	111-13214	10K Dia Gents Band- Size 6	198-00000	111-13214	Toni	12/5/19	SMC	Please do SKU change to 111-13214. Thank you.		
250	135606	Help Desk	Underwood, J	12/23/19	405-34570	14KWG 6mm SQR CZ Studs	405-34570		Michelle	Help Desk	STORE	Placed on Help Desk since it is in stock at the main office.	Confirmed to Store On 12/24/2019 11:11:15 AM	
251	170594	Closed	Lopez, A	2/15/19	316-20800	SZ 8 Gts 7mm High Polished Band	316-20800	398-10050	Michelle	3/8/19	SMC	316-20800		Sent to Vendor On 2/18/2019 1:46:58 PM
251	170602	Closed	Arreola, J	3/14/19	316-15479	SZ 8 8mm Blk/Blue Band	398-10050		Michelle	3/22/19	SMC	316-15479	Confirmed to Store On 3/14/2019 4:15:09 PM	Sent to Vendor On 3/14/2019 4:15:05 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
251	170624	Web Special Order	Ramirez, R	6/14/19	398-00000	Personalized Gems Web Order #201906143404.01	398-00000		Alma	7/26/19	STORE	Released by Alma 6/17/19	Confirmed to Store On 6/17/2019 7:53:57 AM	
251	170644	Closed	Mora, S	10/25/19	150-32758	14K YELLOW GOLD Dia Ann. Band SZ 5	150-32758	198-00000	Michelle	12/6/19	SMC	Please do SKU change and fax POS to S/O per Sandra to keep inventory correct	Confirmed to Store On 12/28/2019 8:21:59 AM	Sent to Vendor On 10/29/2019 1:30:20 PM
251	170650	Closed	Leon, M	11/21/19	164-01069	14K YELLOW GOLD ENG ONLY SZ 6 3/4 (If Possible Please RUSH)	198-00000		Michelle	12/24/19	SMC	164-01069	Confirmed to Store On 11/25/2019 7:58:39 AM	Sent to Vendor On 11/22/2019 11:14:47 AM
251	172059-1EM	Closed	Castillo, A	12/9/19	498-10000	QG=2 of EM6848-016-WYA {14KTT moon&star ER}, QG=YE1889 {14K Tree Post ER}			Michelle	12/14/19	STORE	Delivered via UPS 12/14/19 @11:18am Received by Anna	Confirmed to Store On 12/10/2019 3:37:59 PM	Sent to Vendor On 12/9/2019 3:49:09 PM
252	169076	Closed	Garcia, L	3/9/19	298-10200	2 Free Movado Links Style# 3600296 Serial# 15.344.131 (Part#MB.01.1.34.6151) Rcpt# 5934643 DOS 12/29/18	218-01329		Michelle	4/12/19	STORE	Please be aware that Movado ONLY provides free links within the first 90 days.	Confirmed to Store On 3/11/2019 1:52:57 PM	Sent to Vendor On 3/11/2019 1:52:53 PM
252	169106	Closed	Tollerink, K	5/21/19	310-45420	"Best Mom" heart ring- Size 6	310-45420		Toni	6/13/19	SMC	No SKU Change Required. Order being filled through transfer.		
252	169141	Closed	Bereiter, J	9/21/19	316-50807	SZ8 Tung. Carbide Dome Band	316-50807	398-10050	Michelle	10/3/19	SMC	316-50807	Confirmed to Store On 9/23/2019 10:10:27 AM	Sent to Vendor On 9/23/2019 10:10:24 AM
254	176792	Closed	Lewis, D	2/1/19	298-10300	2 Free Citizen Links Style CA4377-53H	204-07896		Michelle	3/8/19	STORE		Confirmed to Store On 2/4/2019 10:18:34 AM	Sent to Vendor On 2/4/2019 10:18:29 AM
254	176797 (1EM)	Closed	Hernandez, M	2/4/19	498-10000	QG=XNA694Y {14K Football & Name Pend. Number engraving "24" Back engraving "Jhovanny"}			Michelle	2/13/19	STORE	TRK# 1Z45X0360395103052	Confirmed to Store On 2/8/2019 10:47:39 AM	Sent to Vendor On 2/5/2019 10:10:23 AM
254	176802	Closed	Sanchez, J	2/16/19	298-10200	2 Free Movado Links Style 3600084 Serial# 1544579 (Part# MB.01.3.14.6312) Rcpt# 6083074A DOS 2/13/19	219-00964		Michelle	3/15/19	STORE		Confirmed to Store On 2/19/2019 11:48:26 AM	Sent to Vendor On 2/19/2019 11:48:21 AM
254	176832	Closed	Camacho, V	4/8/19	298-00000	Replacement Band for Style G7710-1 Part# 10273059	298-00000		Alma	5/3/19	STORE		Confirmed to Store On 4/11/2019 1:44:25 PM	Sent to Vendor On 4/11/2019 1:44:21 PM
254	186117	Closed	Martinez, K	11/13/19	316-14373	SZ 13 Black Tungsten Band	316-14373	398-10050	Alma	11/22/19	SMC	Please do SKU change and fax a copy of POS to s/o as per Sandra. Thank You	Confirmed to Store On 11/22/2019 1:21:50 PM	Sent to Vendor On 11/14/2019 1:18:31 PM
254	186137	Closed	Martinez, K	12/2/19	316-14365	SZ 12.5 Blk Tungsten Carbon Fiber Center	316-14365	398-10050	Toni	12/13/19	SMC	316-14365	Confirmed to Store On 12/3/2019 4:24:25 PM	Sent to Vendor On 12/3/2019 4:24:21 PM
254	119067-1EM	Closed	Hughes, J	12/23/19	498-10000	QG=XNA964Y "Precious" Nameplate (Please Ship Next Day)			Michelle	12/30/19	STORE	Trk: 1Z45X0360199519850 Delivered 12/30 @ 1:45 pm Received by Maya	Confirmed to Store On 12/28/2019 7:44:34 AM	Sent to Vendor On 12/23/2019 11:16:25 AM
256	153943	Closed	Edwards, N	2/4/19	298-10200	2 Free Movado Links Style# 3600374 Serial# 15637144 (Part# MB.01.1.34.6232) Rcpt# 5961019 DOS 2/1/19	218-01519		Michelle	3/1/19	STORE		Confirmed to Store On 2/5/2019 1:08:05 PM	Sent to Vendor On 2/5/2019 1:08:02 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
256	153947	Closed	Marland, A	2/18/19	316-20859	SZ 8.5 Gts 7mm High Polish Band	316-20859	398-10050	Michelle	3/7/19	SMC	316-20859	Confirmed to Store On 2/18/2019 3:23:14 PM	Sent to Vendor On 2/18/2019 3:23:10 PM
256	153948	Closed	Reyes, Y	2/18/19	298-10200	2 Free Movado Links Style# 3600086 Serial# 15426192 (Part# MB.01.3.34.6311) Rcpt# 6084602 DOS 2/18/19	219-00980		Michelle	3/22/19	STORE		Confirmed to Store On 2/20/2019 8:54:14 AM	Sent to Vendor On 2/20/2019 8:54:08 AM
256	95456	Closed	Reyes, Y	4/16/19	298-10100	2 Free Bulova Links Style# 98L246	203-06577		Alma	5/17/19	STORE		Confirmed to Store On 4/16/2019 4:27:58 PM	Sent to Vendor On 4/16/2019 4:27:56 PM
256	95481	Closed	Valdez, J	9/4/19	540-01615	SZ 9 St. Steel Blk Band	540-01615	398-10050	Michelle	9/26/19	SMC	540-01615	Confirmed to Store On 9/9/2019 1:20:18 PM	Sent to Vendor On 9/9/2019 1:20:15 PM
258	145744	Closed	Burquez, A	2/15/19	334-00169	14KWG 6mm Comfort Fit Plain Band SZ 6.5	498-00000		Michelle	3/7/19	SMC	334-00169	Confirmed to Store On 2/18/2019 1:18:47 PM	Sent to Vendor On 2/18/2019 1:18:44 PM
258	145745	Closed	Burquez, A	2/15/19	334-00037	14KWG 6mm Comfort Fit Plain Band SZ 13	498-00000		Michelle	3/7/19	SMC	334-00037	Confirmed to Store On 2/18/2019 1:18:57 PM	Sent to Vendor On 2/18/2019 1:18:53 PM
258	132759	Closed	Price, B	4/24/19	111-10111	SZ 9.5 Tung/Steel Gts Dia Band	111-10111	198-00000	Michelle	5/2/19	SMC	Please do SKU change and fax copy of POS to S/O per Sandra Thank you	Confirmed to Store On 5/23/2019 1:39:10 PM	Sent to Vendor On 4/25/2019 10:45:43 AM
258	132760	Closed	Sanchez, M.	4/30/19	330-00324	10W SZ-8 6mm Satin Band	330-00332	398-00000	Toni	5/16/19	SMC	Please Do SKU change and fax copy of POS to S/O per Sandra Thank you	Confirmed to Store On 5/23/2019 1:34:30 PM	Sent to Vendor On 5/2/2019 3:21:03 PM
258	132764	Closed	Jackson, B.	5/6/19	108-16601	10k YG Dia initial 'B' PEND	108-16601	198-00000	Toni	5/23/19	SMC	Please do SKU change and fax copy of POS to S/O per Sandra Thank you	Confirmed to Store On 6/13/2019 3:19:03 PM	Sent to Vendor On 5/9/2019 10:06:01 AM
258	132766	Closed	Jackson, B.	5/14/19	108-16767	10KYG Dia. Initial "T" Pendant	108-16767	198-00000	Toni	7/11/19	SMC	108-16767	Confirmed to Store On 5/15/2019 10:39:51 AM	Sent to Vendor On 5/15/2019 10:39:47 AM
258	132777	Closed	Espinoza, E	7/2/19	111-12372	10K-YG Dia Band Sz 8.5	111-12372	198-00000	Toni	8/8/19	SMC	111-12372	Confirmed to Store On 7/9/2019 3:21:52 PM	Sent to Vendor On 7/9/2019 3:21:49 PM
258	132788	Closed	Branscum, T	8/30/19	330-00399	10TT Wt/Rose SZ- 9 6mm Band	330-00407	498-00000	Michelle	9/26/19	SMC	330-00407	Confirmed to Store On 9/4/2019 9:52:34 AM	Sent to Vendor On 9/4/2019 9:52:30 AM
258	132789	Closed	Branscum, T	8/30/19	330-00381	10TT Wt/Rose Sz- 8 6mm Band	330-00407	498-00000	Michelle	9/26/19	SMC	330-00407	Confirmed to Store On 9/4/2019 9:54:25 AM	Sent to Vendor On 9/4/2019 9:54:22 AM
258	132791	Closed	XU, P	9/16/19	150-11463	14KWG Gents Dia Band SZ 6.5	150-11463	198-00000	Michelle	10/17/19	SMC	Please do SKU change and fax POS to S/O per Sandra to keep inventory correct	Confirmed to Store On 12/28/2019 8:21:06 AM	Sent to Vendor On 9/17/2019 10:45:21 AM
258	132794	Closed	Welch, M	10/4/19	198-12072	Platinum, Dia Quality HI/11 Size 6	198-12072		Michelle	10/17/19	SMC		Confirmed to Store On 10/4/2019 11:56:08 AM	Sent to Vendor On 10/4/2019 11:56:01 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
258	132795	closed	Diaz, S	10/5/19	298-10200	2 Free Movado Links Style# 2600137 Serial# 24639082 (Part# 14.2.27.1359) Rcpt# 6240905 DOS 10/6/19	218-01469		Michelle	11/8/19	STORE		Confirmed to Store On 10/9/2019 1:15:28 PM	Sent to Vendor On 10/8/2019 9:53:54 AM
259	183196	Closed	Atwood, V	1/7/19	150-65584	14K Pear Shape Ring SZ 3.5	150-65584	198-00000	Michelle	2/7/19	SMC	150-65584	Confirmed to Store On 1/8/2019 7:50:23 AM	Sent to Vendor On 1/8/2019 7:50:20 AM
259	183244	Closed	Izquierdo, M	4/11/19	298-00000	Movado Watch Style 3600472	298-00000		Alma	5/3/19	STORE		Confirmed to Store On 4/11/2019 1:35:34 PM	Sent to Vendor On 4/11/2019 1:35:31 PM
259	182653	Closed	Ramirez, J	4/29/19	330-00381	Sz 8 10k TT(White/Rose) band	330-00381	398-00000	Toni	5/16/19	SMC	PLEASE DO SKU change and fax copy of POS to S/O per Sandra Thank you	Confirmed to Store On 5/23/2019 1:37:37 PM	Sent to Vendor On 4/29/2019 11:02:56 AM
259	182666	Closed	Travis, T.	5/21/19	316-20859	SZ 8.5 Gts 7mm High Polish Band	316-20859	398-10050	Toni	5/30/19	SMC		Confirmed to Store On 5/22/2019 3:15:00 PM	Sent to Vendor On 5/22/2019 8:18:42 AM
259	182682	Closed	Ruley, A	6/4/19	111-10160	SZ 12.5 Tung/ Steel GTS Dia Band	111-10178	198-00000	Toni	6/20/19	SMC		Confirmed to Store On 6/4/2019 2:15:05 PM	Sent to Vendor On 6/4/2019 2:15:01 PM
259	182746	Closed	Valdez, C	11/7/19	298-10100	2 Free Bulova Links Style# 96A185	202-06322		Toni	12/13/19	STORE		Confirmed to Store On 11/12/2019 2:06:16 PM	Sent to Vendor On 11/12/2019 2:06:13 PM
260	165109	Cancelled	Monroy, B	1/8/19	111-10103	SZ 9 Tung/Steel Gts Dia Band	198-00000		Michelle	Cancelled	SMC	Cancelled per Bernardo. Was placed on HD and filled by a transfer.	Confirmed to Store On 1/8/2019 10:56:31 AM	Sent to Vendor On 1/8/2019 10:56:27 AM
260	165110	Closed	Perez, S	1/8/19	316-14258	SZ 7 Blk Tung. Carbon Fiber Band	398-10050		Michelle	1/18/19	SMC	316-14258 (SKU change done 1/8/19)	Confirmed to Store On 1/8/2019 1:18:41 PM	Sent to Vendor On 1/8/2019 1:18:38 PM
260	165118	Closed	Villarreal, R	1/25/19	298-00000	Bulova Watch Style# 98B302	298-00000		Michelle	1/30/19	STORE	1ZY62E50313185027 Received by Irie @10:11am	Confirmed to Store On 1/25/2019 3:25:41 PM	Sent to Vendor On 1/25/2019 3:25:38 PM
260	165131	Closed	Cardenas, M	2/15/19	298-10200	2 Free Movado Links Style 0607180 Serial# 24206341 (Part# 11.1.36.1452) Rcpt# 6092734 DOS 2/12/19	218-01659		Michelle	Late March/ Early April	STORE	Movado has informed me these links are on backorder until mid March. New ETA	Confirmed to Store On 2/21/2019 7:43:12 AM	Sent to Vendor On 2/18/2019 1:26:36 PM
260	165143	Closed	Reyes, B	3/10/19	298-00000	Movado Bold Watch Style 3600432	298-00000		Michelle	4/12/19	STORE			
260	173867	Closed	Guizar, N	4/22/19	164-30076	10KW Dia Ring SZ 3.75	198-00000		Alma	5/23/19	SMC	164-30076	Confirmed to Store On 4/23/2019 3:14:08 PM	Sent to Vendor On 4/23/2019 3:14:05 PM
260	173886	Closed	Gardenhire, M.	5/28/19	298-10200	2 Free Movado Links Style# 0607201 Serial# 24382949 (Part# 07.1.14.1493) Rcpt# 6037622 DOS 5/25/19	218-01295		Toni	6/21/19	STORE		Confirmed to Store On 5/29/2019 12:03:37 PM	Sent to Vendor On 5/28/2019 2:39:52 PM
260	173901	Closed	Muro, K	6/25/19	109-16427	10KWG 1CTW Bridal Set- Size 4.5	198-00000		Toni	7/18/19	SMC	109-16427	Confirmed to Store On 6/27/2019 9:23:22 AM	Sent to Vendor On 6/25/2019 9:17:38 AM
260	173911	Closed	Esquivel, E	7/22/19	298-10200	2 Free Movado Links Style 3600086 Serial# 15622432 (Part# MB.01.3.34.6311) Rcpt# 6252969 DOS 7/20/19 Bracelet# 0137	219-00980		Michelle	8/16/19	STORE		Confirmed to Store On 7/22/2019 3:21:47 PM	Sent to Vendor On 7/22/2019 3:21:44 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	173932	Closed	Diaz, A.	9/8/19	163-09015	10KWG Brdl Set SZ 4	198-00000		Michelle	11/7/19	SMC	163-09015	Confirmed to Store On 10/21/2019 8:26:59 AM	Sent to Vendor On 9/11/2019 8:12:00 AM
260	173934	Closed	Bregel, M	9/13/19	198-12247	14KWG, Dia Quality: GH-SI, SZ 5	198-12247		Michelle	9/21/19	STORE	delivered via UPS 9/21/19 TRK# 1Z2E74F94499468576	Confirmed to Store On 9/16/2019 9:55:34 AM	Sent to Vendor On 9/16/2019 9:55:30 AM
260	171758	Cancelled	Session, F	11/18/19	138-00644	14KYG Honey Bee Dia Pend	198-00000		Michelle	Cancelled	SMC	Cancelled 11/19 per Bernardo via HD Tkt 24537057. Customer will purchase something else at store		
260	171801	Closed	Johnston, M	12/30/19	298-10100	3 Free Bulova Links Style# 98A179	202-06439		Michelle	1/24/20	STORE	Free Links	Confirmed to Store On 12/30/2019 4:08:22 PM	Sent to Vendor On 12/30/2019 4:08:19 PM
260	171802	Confirmed	Sanchez, C	12/30/19	298-10200	2 Free Movado Links Style# 0607225 Serial# 24361708 (Part# 07.1.19.1476) Rcpt# 6268164 DOS 12/30/19	218-01717		Michelle	1/31/20	STORE	Vendor Update: Links on backorder until early/mid-March	Confirmed to Store On 1/10/2020 10:51:02 AM	Sent to Vendor On 1/10/2020 8:52:22 AM
262	147884	Closed	Levert, R	2/12/19	150-04286	14K YELLOW GOLD Top EAR	150-04286	198-00000	Michelle	3/15/19	SMC	150-04286	Confirmed to Store On 2/13/2019 3:15:50 PM	Sent to Vendor On 2/13/2019 3:15:44 PM
262	147918	Closed	Payne, K	5/16/19	520-03175	SS/18KT-YG 7.5" Round Large CZ Tennis Bracelet	598-00000		Alma	6/14/19	SMC	520-03175	Confirmed to Store On 5/17/2019 8:48:40 AM	Sent to Vendor On 5/17/2019 8:48:35 AM
262	186466	Closed	Burton, J	10/28/19	112-08188	14K YELLOW GOLD Dia Ann Band SZ 7	198-00000		Michelle	12/6/19	SMC	112-08188	Confirmed to Store On 10/30/2019 11:46:12 AM	Sent to Vendor On 10/30/2019 11:46:08 AM
262	186475	Closed	Tan, S	11/25/19	316-50807	SZ8 Tung Carbide Dome Band	316-50807	398-10050	Michelle	12/13/19	SMC	Please do SKU change and fax POS to S/O per Sandra to keep inventory correct	Confirmed to Store On 12/28/2019 8:22:39 AM	Sent to Vendor On 11/27/2019 1:31:45 PM
263	130069	Closed	Alexander, T	2/7/19	535-02878	SS/18KT RG CZ "X" Ring SZ 8	598-00000		Michelle	2/14/19	SMC	535-02878	Confirmed to Store On 2/7/2019 11:29:34 AM	Sent to Vendor On 2/7/2019 11:29:30 AM
263	130101	Closed	Ruiz, E	6/26/19	103-11249	10K WG 4 Prong Tennis Bracelet- 8"	198-00000		Toni	7/25/19	SMC	103-11249	Confirmed to Store On 6/28/2019 9:03:47 AM	Sent to Vendor On 6/27/2019 8:50:36 AM
263	130103	Closed	Alvarez, F	6/27/19	498-00000	Quality Gold Style# XB192AA	198-00000	498-00000	Toni	7/26/19	STORE	Replacement for SO# 130100. Was placed incorrectly by store and will be returned.	Confirmed to Store On 6/28/2019 3:06:57 PM	Sent to Vendor On 6/28/2019 3:06:51 PM
263	73999	Closed	Romero, S	6/28/19	110-06566	10K Illusion Dia- BRIDAL SET ONLY- WHITE GOLD	110-06566	198-00000	Toni	8/2/19	SMC	110-06566	Confirmed to Store On 6/28/2019 3:13:08 PM	Sent to Vendor On 6/28/2019 3:13:05 PM
263	130143	Closed	Flores, R	12/22/19	198-00000	Semi-Mount Style# RE3PCH2GA8P4SM and Matching Band Style# BD3A8P4 SZ 5.5	198-00000		Michelle	1/24/20	SMC	Build Your Own Bridal	Confirmed to Store On 1/2/2020 11:23:39 AM	Sent to Vendor On 12/26/2019 10:57:25 AM
264	152345	Closed	Patterson, D	1/17/19	298-10200	2 Free Movado Links Style 3600104 Serial# 15103191 (Part# MB.01.34.6313) Rcpt# 5687278 DOS 12/21/18	219-00998		Michelle	1/25/19	STORE	Store received links but it was for the wrong watch. They provided the incorrect SKU on paperwork and rcpt. Will be placing new order for correct links per Darnise.	Confirmed to Store On 1/18/2019 8:17:42 AM	Sent to Vendor On 1/18/2019 8:17:36 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
264	152347	Closed	Patterson, D	1/25/19	298-10200	2 Movado Links Style# 3600084 Serial# 15103191 (Part# MB.01.3.14.6037) Rcpt# 5687260 DOS 12/14/18	219-00964		Michelle	1/25/19	STORE	1Z0672630390927386 Received by Darnise	Confirmed to Store On 1/25/2019 3:09:56 PM	Sent to Vendor On 1/25/2019 3:09:52 PM
264	152347A	Closed	Patterson, D	1/25/19	298-10200	2 Movado Links Style# 3600084 Serial# 15103192 (Part# MB.01.3.14.6037) Rcpt# 5687261 DOS 12/14/18 Bracelet# 0138	219-00964		Michelle	3/15/19	STORE	Sandra approved the cost of ordering the links again but wants you to know it is your signature on the proof of delivery.	Confirmed to Store On 2/28/2019 11:06:00 AM	Sent to Vendor On 2/28/2019 11:05:06 AM
264	154671	Closed	Galloway, S	3/5/19	164-30209	SS925 Hrt w/Leaf Ring SZ 5	164-30209	198-00000	Michelle	4/5/19	SMC	In the future sizing fee MUST be charged for any size other than 7.	Confirmed to Store On 3/6/2019 3:27:29 PM	Sent to Vendor On 3/6/2019 3:27:24 PM
264	154682	Closed	Rincon, R	4/16/19	298-00000	White G-Shock w/ Black Face Style# GA700-7A	298-00000		Alma	5/17/19	STORE		Confirmed to Store On 4/16/2019 3:54:11 PM	Sent to Vendor On 4/16/2019 3:54:07 PM
264	154681	Closed	Flores, R	5/2/19	150-04617	14k 1CTW Dia Halo Stud Earring- YELLOW GOLD	498-00000	198-00000	Toni	6/7/19	SMC	Please do SKU change and fax copy of POS to S/O per Sandra Thank you	Confirmed to Store On 7/1/2019 2:46:10 PM	Sent to Vendor On 5/3/2019 7:47:03 AM
264	154686	Closed	Gomez, E	5/31/19	106-11051	10KYG 1/10CTW Gents Ring- SIZE 15.5	106-11051	198-00000	Toni	6/21/19	SMC	Please do SKU change and fax copy of POS to S/O per Sandra Thank you	Confirmed to Store On 9/12/2019 11:09:04 AM	Sent to Vendor On 5/31/2019 2:38:45 PM
264	154697	Closed	Paez, A	7/8/19	151-04052	14K 1 1/4CTW RD Halo Dia Earrings- YELLOW GOLD	151-04052	198-00000	Toni	8/9/19	SMC	151-04052	Confirmed to Store On 7/10/2019 3:28:15 PM	Sent to Vendor On 7/10/2019 3:28:12 PM
264	154704	Cancelled	Diaz, M	10/18/19	519-02344	SS/14KT Overlay 9.25mm Pave Fig Chain			Michelle	Cancelled	SMC	Cancelled per vendor. Not available to order in 26". Sorry for the inconvenience	Confirmed to Store On 10/22/2019 10:44:15 AM	
264	154710	Closed	Strozier, L	11/24/19	111-11192	10KYG Gts Band SZ 13	111-11192		Michelle	12/13/19	SMC	No SKU Change Required. Order being filled through transfer.	Confirmed to Store On 11/26/2019 12:54:34 PM	Sent to Vendor On 11/26/2019 12:54:29 PM
264	154711	Confirmed	Suarez, S	12/1/19	268-01100	2 Free Juicy Links Style# JC-1100BMRG	268-01100		Michelle	1/3/19	STORE		Confirmed to Store On 12/10/2019 4:09:44 PM	Sent to Vendor On 12/6/2019 12:11:20 PM
264	154707	Confirmed	Denton, P	12/14/19	298-10300	2 Free Citizen Links style# EM0796-75D	205-07232		Toni	1/3/20	STORE		Confirmed to Store On 12/14/2019 10:20:53 AM	Sent to Vendor On 12/14/2019 10:20:50 AM
265	162587	Closed	Yoo, D	3/19/19	298-00000	G-Shock Style# GMWB5000GD-1	298-00000		Michelle	4/5/19	SMC		Confirmed to Store On 3/20/2019 11:08:51 AM	Sent to Vendor On 3/20/2019 11:08:47 AM
265	162643	Closed	Jimenez, C	12/23/19	198-12122	Platinum, Dia Quality GH-SI2 SZ 5.5	198-12122		Michelle	1/13/20	STORE	Delivered directly to store due to time frame issues	Confirmed to Store On 1/2/2020 8:16:33 AM	Sent to Vendor On 12/24/2019 10:42:53 AM
266	173650	Closed	Kohli, Y	1/8/19	130-12059	10K <b>YELLOW GOLD</b> Cluster Dia Ring SZ 8.5	198-00000		Michelle	2/7/19	SMC	130-12059 (Going forward Please Charge Sizing Fee for rings going up or down)	Confirmed to Store On 1/14/2019 9:08:11 AM	Sent to Vendor On 1/10/2019 3:20:56 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
266	152957	Web Special Order	Rodarte, J	1/31/19	598-00000	14K Rosary Web Order# 201901312672.01	598-00000		STORE	2/15/19	STORE	Released 1/31/19 by Nancy (Web order was cancelled and item tr from a store to fill order. Reema called to make sure and will reverse s/o sku for reg. sku. 2/6/19)		
266	173602	Closed	Scothorn, J	3/19/19	298-10200	2 Free Movado Links Style 3600374 Serial# 15.166.741 (Part# MB.01.1.34.6232) Rcpt# 59179916	218-01519		Michelle	4/4/19	STORE		Confirmed to Store On 3/20/2019 11:01:59 AM	Sent to Vendor On 3/20/2019 11:01:49 AM
266	152984	Closed	Morgan, D	4/1/19	103-11488	SS925 Lds Dia Bracelet	103-11488	198-00000	Michelle	5/3/19	SMC	103-11488	Confirmed to Store On 4/3/2019 10:29:35 AM	Sent to Vendor On 4/3/2019 10:29:31 AM
266	152989	Closed	Loera, J	4/15/19	310-42492	10K White Gold 6MM Cushion Sim Aqua Rg SZ 10.5	398-00000		Alma	5/23/19	SMC	310-42492	Confirmed to Store On 4/17/2019 11:41:24 AM	Sent to Vendor On 4/17/2019 11:41:22 AM
266	153022	Web Special Order	Mijangos, Z	6/17/19	598-00000	Web Order# 201906173422.01	598-00000		STORE	7/19/19	STORE	Released by Alma 6/17/19	Confirmed to Store On 6/18/2019 7:11:54 AM	
266	153049	Closed	Gonzalez, S	8/23/19	298-10100	2 Free Bulova Links Style# 98B229	202-06074		Michelle	9/12/19	STORE		Confirmed to Store On 8/23/2019 11:04:17 AM	Sent to Vendor On 8/23/2019 10:53:39 AM
266	164891	Closed	Buensuceso, R	11/8/19	106-10871	14KTT Gents Rolex Ring SZ 9.5	198-00000		Michelle	12/30/19	SMC	106-10871	Confirmed to Store On 11/19/2019 1:23:24 PM	Sent to Vendor On 11/19/2019 1:23:06 PM
266	164899	Closed	Espinoza, A	11/16/19	298-10300	3 Free Citizen Links Style# BU0057-54E	204-08514		Michelle	12/20/19	STORE		Confirmed to Store On 11/20/2019 8:02:28 AM	Sent to Vendor On 11/19/2019 1:50:23 PM
266	164947	Closed	Pedroza, R	12/24/19	152-12079	14K YELLOW GOLD 3-Stone Ring SZ 6	198-00000		Michelle	1/17/20	SMC	152-12079	Confirmed to Store On 12/27/2019 9:20:19 AM	Sent to Vendor On 12/27/2019 9:20:15 AM
266	190056	Closed	Nguyen, K	12/29/20	198-00000	14KWG, 1 1/4CT, SZ 5, Style# RE4RDH6HA8W4SM & Matching Band Style# BD1A8W4	198-00000		Michelle	1/30/20	SMC	Design Your Own Bridal Set	Confirmed to Store On 1/8/2020 7:21:36 AM	Sent to Vendor On 1/7/2020 8:50:58 AM
267	180208	Closed	Amezquita, K	1/5/19	164-02026	10KWG Stackable Band SZ 10	198-00000		Michelle	2/7/19	SMC	164-02026	Confirmed to Store On 1/8/2019 7:43:49 AM	Sent to Vendor On 1/8/2019 7:43:44 AM
267	180213	Help Desk	Hinslea, B	1/19/19	310-45362	Available at 100, Placed on Help Desk	310-45362		Michelle	Help Desk	STORE	Filled through Help Desk on TR# 267*05170		
267	180222	Closed	Merrill, N	2/4/19	164-09286	10KPG Brdl Set SZ 4	164-09286	198-00000	Michelle	3/7/19	SMC		Confirmed to Store On 2/4/2019 3:02:01 PM	Sent to Vendor On 2/4/2019 3:01:58 PM
267	180246	Closed	Romo, D	4/18/19	164-30175	SS925 Dia Promise Ring SZ 10.5	198-00000		Alma	5/17/19	SMC	164-30175	Confirmed to Store On 4/18/2019 3:47:05 PM	Sent to Vendor On 4/18/2019 3:47:01 PM
267	165655	Closed	Cardiel, A	5/13/19	111-11606	14K WG Gend Dia Band- Size 14.5	198-00000		Toni	5/23/19	SMC	111-11606	Confirmed to Store On 5/20/2019 2:53:37 PM	
267	165653	Closed	Garcia, T	5/24/19	112-09178	14KWG 1/4CTW Lds. Dia Band- SIZE 3.75	198-00000		Toni	6/26/19	SMC	112-09178	Confirmed to Store On 5/28/2019 2:56:04 PM	Sent to Vendor On 5/24/2019 1:55:03 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
267	165696	Closed	Babinski, J	9/24/19	298-10000	2 Free Juicy Links Style# 1901130	268-00383		Michelle	10/25/19	STORE		Confirmed to Store On 9/24/2019 3:25:05 PM	Sent to Vendor On 9/24/2019 3:25:01 PM
268	101321	Closed	Birchall, N	1/2/19	238-00360	1 Link for style GTSB100D-1A9	238-00360		Michelle	1/11/19	STORE			
268	101330	Closed	Washington, K	3/7/19	298-10100	2 Free Wittnauer Links Style# WN4097	226-00423		Michelle	3/29/19	STORE		Confirmed to Store On 3/8/2019 8:09:27 AM	Sent to Vendor On 3/8/2019 8:09:24 AM
268	101340	Closed	Montez, A. Jr	5/15/19	298-10200	2 Free Movado Links Style# 3600374 Serial# 15861218 (Part# MB.01.1.34.6232) RCPT#6096876 DOS 5/05/19	218-01519		Toni	6/14/19	STORE		Confirmed to Store On 5/16/2019 9:20:09 AM	Sent to Vendor On 5/15/2019 10:07:28 AM
268	168981	Cancelled	Chavez, A	12/4/19	152-09026	14K ROSE GOLD ENG RING ONLY SZ 5 (please RUSH if possible)	198-00000		Michelle	Cancelled	SMC	Cancelled per Maxi 12/16. ETA too long. Emailed vendor, waiting for cancel confirmation.	Confirmed to Store On 12/16/2019 3:54:23 PM	Sent to Vendor On 12/6/2019 12:04:03 PM
268	168986	Confirmed	Villasenor, V	12/8/19	298-10100	2 Free Bulova Links Style# 98D156	202-06900		Michelle	1/10/20	STORE		Confirmed to Store On 12/14/2019 11:50:46 AM	Sent to Vendor On 12/9/2019 2:11:18 PM
270	173059	Closed	Morgan, K	2/15/19	150-11455	14KWG Gents Dia Band SZ 14.5	198-00000	150-11455	Michelle	4/4/19	SMC	Please do the SKU change in order to keep your inventory correct	Confirmed to Store On 2/15/2019 1:28:50 PM	Sent to Vendor On 2/15/2019 1:28:44 PM
270	173080	Web Special Order	Resendiz, M	4/16/19	398-00000	Goldlance Lds Dahlia Rg Web Order# 201904133065.01	398-00000		STORE	5/31/19	STORE	Released by Alma 4/16/19		
270	173085	Closed	Cortez, A.	4/29/19	316-11577	Sz 6.5 Tung Carbon 8 MM Band	316-11577	398-00000	Toni	5/9/19	SMC		Confirmed to Store On 5/1/2019 3:48:04 PM	Sent to Vendor On 4/30/2019 2:15:11 PM
270	173092	Closed	Darden, T.	5/16/19	150-11455	14K 1/4CTW Dia. Band- YELLOW GOLD	198-00000		Toni	6/27/19	SMC		Confirmed to Store On 5/21/2019 11:20:28 AM	Sent to Vendor On 5/16/2019 1:48:42 PM
270	173094	Closed	Lopez, M.	5/16/19	150-04617	14K 1CTW Dia. Halo Studs- YELLOW GOLD	198-00000		Toni	6/6/19	SMC	150-04617	Confirmed to Store On 5/16/2019 2:45:33 PM	Sent to Vendor On 5/16/2019 1:58:00 PM
270	173105	Closed	Millan, J	6/18/19	150-29267	14K 1CTW Bridal Set- YELLOW GOLD	198-00000		Toni	7/11/19	SMC	150-29267	Confirmed to Store On 6/20/2019 2:22:48 PM	Sent to Vendor On 6/18/2019 2:42:28 PM
270	173117	Help Desk	Lewis, D	8/13/19	111-10152	SZ12 Tung/Steel Gts Dia Band	111-10152		Michelle	7/15/19	SMC	Placed on HD Tkt: 22595335 (please remember to include SKU on help desk requests) TR# 270*05126	Confirmed to Store On 8/14/2019 11:12:42 AM	
270	173130	Closed	Cervantes Valles, E	9/14/19	298-10200	2 Free Movado Links Style# 0607202 Serial# 24200575 (Part# MB.07.1.19.1284) Rcpt# 6240747 DOS 9/14/19	218-01592		Michelle	10/18/19	STORE		Confirmed to Store On 9/16/2019 10:01:32 AM	Sent to Vendor On 9/16/2019 10:01:29 AM
271	159628	Cancelled	Jauregui, E	5/5/19	298-00000	Bulova Curv Watch Style# 98A158	298-00000		Toni	6/7/19	STORE	Cancelled per vendor. No longer in stock.	Confirmed to Store On 5/7/2019 9:55:36 AM	Sent to Vendor On 5/7/2019 9:55:33 AM
271	171456	Web Special Order	Mayfield, R	5/6/19	398-10020	Web Order# 201905063231.01	398-10020		STORE	6/14/19	STORE	Released by Alma		

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
271	159636	Cancelled	Ramirez, J	7/4/19	298-00000	G-Shock Watch Style# GWRB1000X-1A	298-00000		Michelle	N/A	STORE	Cancelled per vendor. Not available, limited edition watch & sold out. I apologize for the inconvenience.	Confirmed to Store On 7/8/2019 10:00:09 AM	
271	159635	Closed	Zepeda, D	7/4/19	316-51409	SZ14 Tung/Carb Domed Band	316-51409	398-10050	Michelle	7/18/19	SMC	316-51409	Confirmed to Store On 7/8/2019 10:03:30 AM	Sent to Vendor On 7/8/2019 10:03:26 AM
271	159639	Closed	Ramirez, J	7/27/19	298-00000	G-Shock Watch Style# GWRB1000-1A1	298-00000		Michelle	8/8/19	SMC		Confirmed to Store On 7/29/2019 9:04:48 AM	Sent to Vendor On 7/29/2019 9:04:44 AM
271	167366	Confirmed	Pardinas, A	12/16/19	298-10400	2 Free Seiko Links Style# SUT374	204-05501		Michelle	1/17/20	STORE		Confirmed to Store On 12/23/2019 9:04:53 AM	Sent to Vendor On 12/23/2019 9:04:42 AM
271	167367	Confirmed	Aguilar, S	2/19/19	298-10100	2 Free Bulova Links Style# 96R231	203-06635		Michelle	1/24/20	STORE		Confirmed to Store On 12/23/2019 10:18:09 AM	Sent to Vendor On 12/23/2019 10:18:05 AM
272	167244	Web Special Order	Harrison, A	5/1/19	498-10010	Web Order# 201904293176.01	498-10010		STORE		STORE	Released by Alma		
272	167245	Closed	Fossaseca, S.	5/6/19	298-00000	Seiko Watch STYLE# SRP773	298-00000		Toni	6/7/19	STORE		Confirmed to Store On 5/7/2019 3:05:15 PM	Sent to Vendor On 5/7/2019 3:05:11 PM
272	167250	Rejected	Viera, B.	6/10/19	316-51409	SZ 14 Tung. Carb. Domed Band	198-00000	398-10050	Toni	7/12/19	SMC	316-51409	Confirmed to Store On 6/10/2019 1:47:59 PM	Sent to Vendor On 6/10/2019 8:30:03 AM
272	179855	Closed	Hiu, V/ Williams, C	8/25/19	298-10100	3 Free Wittnauer Links Style WN3084	225-00680		Michelle	9/27/19	STORE	Vendor only provides up to 3 Free Links.	Confirmed to Store On 8/26/2019 11:34:39 AM	Sent to Vendor On 8/26/2019 11:34:36 AM
272	179874	Closed	Armenta-Villa/M & Austin	12/2/19	152-12004	14KWG Ann Band SZ 10	198-00000		Michelle	1/17/19	SMC	152-12004	Confirmed to Store On 12/10/2019 3:57:53 PM	Sent to Vendor On 12/6/2019 12:23:25 PM
273	149795	Closed	Aguirre, A	1/21/19	316-15529	SZ-13 8mm Blk/Blue Band	316-15529	398-10050	Michelle	2/14/19	SMC	316-15529	Confirmed to Store On 1/21/2019 1:56:44 PM	Sent to Vendor On 1/21/2019 1:56:41 PM
273	149804	Cancelled	Ortega, J	2/19/19	298-10200	2 Free Movado Links Style# 3600048 Serial# MISSING (Part#MISSING) Rcpt# 6087074 DOS 2/14/19	218-01600		Michelle	Cancelled	STORE	Cancelled per Carla. Customer did not need extra links, it fit.	Confirmed to Store On 2/28/2019 10:46:32 AM	
273	149807	Closed	Smith, E	2/27/19	298-10300	Replacement Leather strap for Style GA1055-06E	298-00000		Michelle	3/8/19	STORE	\$15.00 Shipping charge to be charged at pick up per Taylor and Sandra	Confirmed to Store On 2/28/2019 1:47:59 PM	Sent to Vendor On 2/28/2019 1:47:52 PM
273	149810	Closed	Barnes, K	3/8/19	316-11361	Gts 7mm TI w/Blk Rhod Band SZ 14.5	398-10050		Michelle	3/22/19	SMC	316-11361	Confirmed to Store On 3/11/2019 9:03:44 AM	Sent to Vendor On 3/11/2019 9:03:41 AM
273	149812	Closed	Aragon, J	3/19/19	184-00663	14KYG Prin. Cut Stud Earrings	184-00663	198-00000	Michelle	4/19/19	SMC	Please do SKU change and fax copy of POS to S/O per Sandra Thank you	Confirmed to Store On 5/23/2019 2:06:35 PM	Sent to Vendor On 3/20/2019 2:52:17 PM
273	149813	Closed	Edwards, I	3/22/19	164-30225	10KPG Cush. Shp. Ring SZ 3.75	164-30225	198-00000	Michelle	4/19/19	SMC	Please do SKU change and fax copy of POS to S/O per Sandra Thank you	Confirmed to Store On 5/23/2019 2:05:55 PM	Sent to Vendor On 3/27/2019 10:57:48 AM
273	149817	Closed	Tabor, S	4/6/19	316-11577	Sz 6.5 Tung Carbon 8 MM Band	316-11577	398-10050	Alma	4/19/19	SMC	316-11577	Confirmed to Store On 4/11/2019 1:07:07 PM	Sent to Vendor On 4/11/2019 1:07:04 PM
273	149815	Help Desk	Vasquez, M	4/2/19	310-45420	SS Hrt Best Mom Engraved Band SZ 6	310-45420		STORE	Help Desk	STORE	Forwarded tkt on HD to Distribution to be filled 4/10/19		

## 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
273	149255	Closed	Boiso, G	5/6/19	298-10000	2 Free Juicy Links STYLE# 1901050	268-00151		Toni	6/7/19	STORE		Confirmed to Store On 5/15/2019 9:01:16 AM	Sent to Vendor On 5/6/2019 2:56:16 PM
273	149818	Closed	Adamson, V	5/20/19	316-41350	SZ 13.5 8MM Titanium Satin Band	316-41400	398-10050	Toni	5/24/19	SMC	Please do SKU change and fax copy of POS to S/O per Sandra Thank you	Confirmed to Store On 6/11/2019 9:24:36 AM	Sent to Vendor On 5/20/2019 10:07:40 AM
273	149262	Closed	Pulos, G	5/20/19	316-15354	Sz-8 8MM Blue IP Brushed Beveled Comfort Fit	316-15354	398-10050	Toni	5/24/19	SMC	Please do SKU change and fax copy of POS to S/O per Sandra Thank you	Confirmed to Store On 6/11/2019 1:44:51 PM	Sent to Vendor On 5/20/2019 11:46:35 AM
273	149831	Closed	Hernandez, M	6/25/19	298-10300	2 Free Citizen Links Style# FE1140-86X	205-07109		Toni	7/26/19	STORE		Confirmed to Store On 6/27/2019 11:35:35 AM	Sent to Vendor On 6/27/2019 11:35:32 AM
273	149841	Closed	Wade, D	8/15/19	111-12760	SZ9 Tung/Steel Blk Dia Band	111-12778	198-00000	Michelle	8/30/19	SMC	111-12778	Confirmed to Store On 8/19/2019 9:16:15 AM	Sent to Vendor On 8/19/2019 9:16:11 AM
273	165822	Closed	Divers, A	12/29/19	111-10111	SZ 9.5 Tung/Steel Gts Dia Band	111-12588	198-00000	Michelle	1/17/20	SMC	111-10111	Confirmed to Store On 1/2/2020 8:26:52 AM	Sent to Vendor On 1/2/2020 8:26:49 AM
274	184557	Closed	Bergara, D	1/5/19	164-09237	10KWG Brdl Set SZ 12	198-00000		Michelle	2/13/19	SMC	164-09237	Confirmed to Store On 1/8/2019 7:48:08 AM	Sent to Vendor On 1/8/2019 7:48:05 AM
274	184553	Help Desk	Arias, L	1/2/19	111-12752	Available at 100, Placed on Help Desk	111-12752		Michelle	Help Desk	SMC	Filled through Help Desk on TR# 274*05090	Confirmed to Store On 1/9/2019 10:01:18 AM	
274	184559	Closed	Son, D	1/6/19	112-09046	14KP Countour Band SZ 3	198-00000	112-09046	Michelle	2/6/19	SMC	Please do the SKU change in order to keep your inventory correct		
274	184572	Closed	Castanon, J/Quintor, A	2/19/19	111-12398	10KYG Gents Band SZ 13	198-00000	111-12398	Michelle	3/6/19	SMC	Please do the SKU change in order to keep your inventory correct		
274	184582	Closed	Flores, A	3/4/19	114-04563	10KWG Lds SQ-Look Ring SZ 10	114-04563	198-00000	Michelle	4/17/19	SMC		Confirmed to Store On 3/6/2019 3:30:18 PM	Sent to Vendor On 3/6/2019 3:30:11 PM
274	184591	Closed	Hernandez, K	4/15/19	164-02174	10KW Stackable Dia Band SZ 10	198-00000		Alma	5/15/19	SMC	164-02174	Confirmed to Store On 4/16/2019 3:38:27 PM	Sent to Vendor On 4/16/2019 3:38:19 PM
274	184589	Closed	Gaytan, C	4/12/19	310-38961	14KR Pear Morganite Dia Rg SZ 10	198-00000		Alma	5/15/19	SMC	310-38961	Confirmed to Store On 4/17/2019 10:35:41 AM	Sent to Vendor On 4/17/2019 10:35:38 AM
274	184592	Closed	Deleon, E	4/17/19	151-09010	14KWG 1 1/2 CTW Bridal Set SZ 9	198-00000		Alma	6/5/19	SMC	151-09010	Confirmed to Store On 4/17/2019 2:12:17 PM	Sent to Vendor On 4/17/2019 2:12:14 PM
274	184593	Closed	Rodriguez, R	4/18/19	114-04795	10KYG Lds Dia Rg SZ 10	198-00000		Alma	5/22/19	SMC	114-04795	Confirmed to Store On 4/30/2019 8:45:05 AM	Sent to Vendor On 4/24/2019 7:33:49 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
274	165625	Closed	Rivas, G	12/8/18	298-10400	2 Free Seiko Links Style SUP364 (Please RUSH)	209-05469		Michelle	5/1/19	STORE		Confirmed to Store On 12/10/2018 11:08:53 AM	Sent to Vendor On 4/25/2019 9:21:15 AM
274	184604	Closed	Lopez R	5/5/19	114-03714	10K 1CTW Dia Ring- SIZE 4	198-00000		Toni	6/5/19	SMC	114-03714	Confirmed to Store On 5/15/2019 8:33:12 AM	Sent to Vendor On 5/7/2019 10:06:04 AM
274	184603	Closed	Soyinthisane, S.	5/4/19	150-65436	14KWG 2CTW Lds Dia Ring SIZE 10	198-00000		Toni	6/5/19	SMC	150-65436	Confirmed to Store On 5/15/2019 8:29:54 AM	Sent to Vendor On 5/7/2019 3:26:10 PM
274	184599	Closed	Garcia, A	5/3/19	164-01051	14KWG 1 CTW 88 Facet Bridal Set SIZE 10.5	198-00000		Toni	6/12/19	SMC	164-01051	Confirmed to Store On 5/15/2019 8:52:21 AM	Sent to Vendor On 5/7/2019 3:35:28 PM
274	184605	Closed	Gross, M.	5/5/19	164-30191	10KPG 1/5CTW Dia Ring SIZE 10.75	198-00000		Toni	6/5/19	SMC	164-30191	Confirmed to Store On 5/15/2019 8:51:13 AM	Sent to Vendor On 5/7/2019 3:46:03 PM
274	184613	Closed	Olovaras, A	5/12/19	310-39928	10KR oval ring- SIZE 4	198-00000	310-39928	Toni	5/29/19	SMC		Confirmed to Store On 5/20/2019 2:46:19 PM	
274	184614	Closed	Velasquez, K.	5/20/19	330-00381	Sz 8- 10KTT 6MM Gents Band	330-00381	398-10050	Toni	6/5/19	SMC		Confirmed to Store On 5/31/2019 11:18:31 AM	Sent to Vendor On 5/21/2019 8:26:43 AM
274	184627	Closed	Bustamante, A	5/30/19	164-09237	10KWG 1/5CTW Bridal Set- SIZE 11	198-00000		Toni	7/3/19	SMC		Confirmed to Store On 6/3/2019 7:42:13 AM	Sent to Vendor On 5/31/2019 10:45:22 AM
274	184637	Closed	Mendoza, M	6/20/19	152-12061	14k 1/2CTW 3-Stone Plus Ring- SIZE 4.	198-00000		Toni	7/16/19	SMC	152-12061	Confirmed to Store On 6/25/2019 10:11:35 AM	Sent to Vendor On 6/24/2019 11:58:58 AM
274	184639	Closed	Lerwill, H / Diamond, S	6/24/19	110-06004	14KTT Lds Set ONLY SZ 5	198-00000		Michelle	7/10/19	SMC	110-06004		
274	184648	Closed	Salcedo, J	7/9/19	150-49323	14KPG Cush Shape- ENGAGEMENT RING ONLY SZ 5.5	198-00000		Toni	8/14/19	SMC	150-49323	Confirmed to Store On 7/15/2019 11:39:42 AM	Sent to Vendor On 7/15/2019 11:39:37 AM
274	184649	Closed	Phaphouampheng, K	7/15/19	150-09707	14KWG Wedding Band Only- SIZE 5	198-00000		Toni	8/14/19	SMC	150-09707	Confirmed to Store On 7/15/2019 11:56:23 AM	Sent to Vendor On 7/15/2019 11:56:20 AM
274	173451	Closed	Renteria, J	7/20/19	151-09044	14KWG <b>ENG RING ONLY</b> SZ 5.5	198-00000		Michelle	8/7/19	SMC	151-09044	Confirmed to Store On 7/22/2019 8:47:39 AM	Sent to Vendor On 7/22/2019 8:47:36 AM
274	173454	Closed	Artega, R / Bernadine	7/20/19	110-06541	10KYG Illu Halo Trio Set Lds SZ 5 Gents SZ 7	198-00000	110-06541	Michelle	7/31/19	SMC	Please do the SKU change in order to keep your inventory correct	Confirmed to Store On 7/23/2019 10:59:28 AM	
274	173461	Closed	Mendoza, O	8/4/19	114-03508	10K Pink Hrt Shp Cluster Ring SZ 10	198-00000		Michelle	9/13/19	SMC	114-03508	Confirmed to Store On 8/6/2019 1:45:17 PM	Sent to Vendor On 8/6/2019 1:45:13 PM
274	173464	Cancelled	Sanchez, J	8/13/19	298-00000	G-Shock Style# GA700CM-8A	298-00000		Michelle	Cancelled	SMC	Cancelled per vendor. Style has been discontinued and no stock is avail.	Confirmed to Store On 8/14/2019 10:17:19 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	173463	Closed	Carillio, O/Ortiz, O	8/13/19	130-05095	10KPG Dia Hrt Ring SZ 9.5	198-00000		Michelle	10/9/19	SMC	130-05095	Confirmed to Store On 8/19/2019 8:53:45 AM	Sent to Vendor On 8/19/2019 8:53:39 AM
274	173465	Closed	Rowzer, A	8/17/19	310-42567	10KYG 6mm Cush SIM Opal Ring SZ 3.5	398-00000		Michelle	9/18/19	SMC	310-42567	Confirmed to Store On 8/19/2019 11:41:46 AM	Sent to Vendor On 8/19/2019 11:41:43 AM
274	173475	Closed	Voent, S	8/31/19	109-16377	10KWVG 2 Wedding Bands ONLY- Size 9	198-00000		Toni	9/25/19	SMC	109-16377	Confirmed to Store On 9/4/2019 2:05:34 PM	Sent to Vendor On 9/4/2019 2:05:30 PM
274	173474	Closed	Voent, s	8/31/19	109-16427	10KWVG DBL Halo ENGAGEMENT RING ONLY- sz 9	198-00000		Toni	10/23/19	SMC	109-16427	Confirmed to Store On 9/5/2019 3:53:01 PM	Sent to Vendor On 9/5/2019 3:52:58 PM
274	173479	Closed	Barajas, R	9/5/19	112-08188	14KWVG Dia Ann. Band SZ 5.5	198-00000		Michelle	10/9/19	SMC	112-08188	Confirmed to Store On 9/9/2019 1:19:39 PM	Sent to Vendor On 9/9/2019 1:19:43 PM
274	173469	Closed	Camerena, Miguel/Rose	8/19/19	109-15486	10KWVG Brdl Set SZ 5.5	198-00000		Michelle	9/25/19	SMC		Confirmed to Store On 9/19/2019 1:27:37 PM	
274	173480	Help Desk	Coronado, E	9/5/19	110-06517	10KWVG Hrt Shp Trio	110-06517		STORE	Help Desk	STORE	Spoke to Esther, they just need the item. Part of recall. Gil said to put it on a HD tkt for distribution.		
274	173476	Closed	Cooper, E	9/4/19	164-02117	10KPG Stackable Band SZ 11	198-00000	164-02117	Michelle	9/25/19	SMC	Please do SKU Change in order to keep your inventory correct.		
274	173488	Closed	Chaparro, D/ Humphreys, A	9/21/19	164-30076	10KWVG Dia Ring SZ 9.5	198-00000		Michelle	10/23/19	SMC	164-30076	Confirmed to Store On 9/23/2019 10:05:47 AM	Sent to Vendor On 9/23/2019 10:05:44 AM
274	173496	Closed	Bogan, D	9/30/19	183-01655	SS 1/4CTW Dia Ring- Size 10	198-00000	183-01655	Toni	10/23/19	SMC	Please do SKU Change in order to keep your inventory correct.	Confirmed to Store On 9/30/2019 11:58:20 AM	
274	173497	Closed	Alan, M	9/30/19	298-10200	2 Free Movado Links Style# 0607291 Serial# 25041158 (Part# 07.1.36.1506) Rcpt# 6284125 DOS 9/27/19	218-01725		Michelle	11/8/19	STORE		Confirmed to Store On 10/8/2019 3:14:40 PM	Sent to Vendor On 10/8/2019 8:51:17 AM
274	173486	Web Special Order	Alvarez, D	10/7/19	398-10020	SS 2 Stone Hearts (Web Order# 201909193958.01)	398-10020		STORE	11/1/19	STORE	Paperwork faxed 10/7 Order released same day.	Confirmed to Store On 10/10/2019 7:46:01 AM	
274	173505	Closed	Urrea, C	10/15/19	109-16427	10K-WG 1ctw Brdl Set- Size 5. Please rush- Customer needs in 5 weeks.	198-00000	109-16427	Toni	11/12/19	SMC	Please do SKU change in order to keep your inventory correct.	Confirmed to Store On 11/7/2019 11:53:32 AM	
274	173509	Closed	Sanchez, D/ Gonzalez, A	10/21/19	164-09005	10K-YG Bridal Set- SIZE 5	198-00000		Toni	11/29/19	SMC	164-09005	Confirmed to Store On 10/22/2019 1:41:19 PM	Sent to Vendor On 10/22/2019 1:41:12 PM
274	173513	Cancelled	Richardson, M	10/28/19	310-38961	14KR Pear Morganite Dia Rg SZ 5.5	198-00000		Michelle	Cancelled	SMC	Cancelled per Wendy in VM on 10/30. Customer did not want to wait and kept size 7.	Confirmed to Store On 10/30/2019 9:55:49 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	173516	Closed	Sandoval, E	11/6/19	109-15486	1ctw Dia Bridal Set- 14K white gold	198-00000		Toni	12/13/19	SMC	109-15486	Confirmed to Store On 11/7/2019 2:59:02 PM	Sent to Vendor On 11/7/2019 2:58:57 PM
274	173515	Closed	Ortega, J	11/7/19	105-31986	10KPG Pear shape ring SZ 4	198-00000	105-31986	Alma	11/13/19	SMC	Please do SKU Change in order to keep your inventory correct.		
274	173518	Closed	Akin, K	11/8/19	110-06426	10KYG Lds Brdl Set ONLY SZ10	198-00000		Michelle	11/29/19	SMC	110-06426	Confirmed to Store On 11/18/2019 9:33:53 AM	
274	173528	Closed	Nunez, J	11/26/19	298-10100	2 Free Bulova Links Style# 97D116	202-06561		Michelle	12/27/19	STORE		Confirmed to Store On 12/10/2019 4:02:54 PM	Sent to Vendor On 11/27/2019 1:22:21 PM
274	173537	Closed	Wetmore, N	12/7/19	316-14365	SZ12.5 Blk Tung Carbon Fiber Band	316-14365	398-10050	Michelle	12/20/19	SMC	316-14365	Confirmed to Store On 12/10/2019 3:39:00 PM	Sent to Vendor On 12/9/2019 2:01:59 PM
275	173317	Closed	Honorable, C	3/9/19	298-00000	Movado Bold Watch Style 3600522	298-00000		Michelle	4/12/19	STORE		Confirmed to Store On 3/11/2019 1:48:35 PM	Sent to Vendor On 3/11/2019 1:48:31 PM
275	173320	Closed	Avilez, E	3/2/19	106-11739	SS925 Gts Ring SZ 15	106-11739		Michelle	4/4/19	SMC	No SKU Change Required. Order being filled through transfer.		
275	175464	Closed	Pagaspas, A	8/12/19	316-40808	SZ 8 8mm TI Satin Band	316-40808	398-10050	Michelle	8/22/19	SMC	316-40808	Confirmed to Store On 8/13/2019 8:17:21 AM	Sent to Vendor On 8/13/2019 8:16:53 AM
275	175465	Closed	Pagaspas, A	8/12/19	316-41103	SZ 11 8mm TI Satin Band	316-41103	398-10050	Michelle	8/22/19	SMC	316-41103	Confirmed to Store On 8/13/2019 8:19:28 AM	Sent to Vendor On 8/13/2019 8:19:25 AM
275	175528	Closed	Figeroa, L	11/26/19	520-03167	Large Tennice Bracelet in 7.5" (style# 802422B75CZ per email)	598-00000		Michelle	12/20/19	SMC	520-03167	Confirmed to Store On 12/5/2019 1:47:03 PM	Sent to Vendor On 11/27/2019 1:45:14 PM
275	175538	Closed	Cordova, J	12/5/19	150-65436	14KWG Lds Ring SZ 10	150-65436	198-00000	Michelle	1/17/19	SMC	150-65436	Confirmed to Store On 12/10/2019 3:48:31 PM	Sent to Vendor On 12/6/2019 12:00:06 PM
275	175539	Closed	Grammer, S	12/5/19	334-04070	14KYG 4mm Plain Band SZ 5	498-00000		Michelle	12/20/19	SMC	334-04070	Confirmed to Store On 12/10/2019 4:12:00 PM	Sent to Vendor On 12/6/2019 12:08:21 PM
276	151710	Closed	Sims, D	1/17/19	111-11754	SZ9.5 Tung/Ceramic Band	111-11754	398-10050	Michelle	2/8/19	SMC	111-11754	Confirmed to Store On 1/18/2019 8:19:56 AM	Sent to Vendor On 1/18/2019 8:19:53 AM
276	151714	Closed	Beckom, C	1/31/19	151-09028	14KWG Brdl Set SZ 5.5	198-00000		Michelle	3/8/19	SMC	151-09028	Confirmed to Store On 2/4/2019 2:09:47 PM	Sent to Vendor On 2/4/2019 2:09:42 PM
276	151717	Closed	Marques, D	2/12/19	404-24475	14KY 24* .9mm Box Chain	404-24475	498-00000	Michelle	2/22/19	SMC	404-24475 (Note that customer will pay additional \$219 at pick up)	Confirmed to Store On 2/13/2019 2:14:27 PM	Sent to Vendor On 2/13/2019 2:14:23 PM
276	151716	Closed	Melton, M	2/11/19	150-65246	14KWG Lds Eng Ring SZ 5 1/4	150-65246		Michelle	2/22/19	SMC	No SKU Change Required. Order being filled through transfer.		
276	151723	Closed	Navarette, J/ Hernandez, E	2/28/19	112-09178	14KWG Lds Dia Band SZ 3 3/4 (Please Rush if Possible Wedding is 4/13)	198-00000		Michelle	3/29/19	SMC	112-09178 (SKU change done 2/28)	Confirmed to Store On 3/4/2019 11:06:45 AM	Sent to Vendor On 3/4/2019 11:06:41 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	151713	Closed	Beckom, C	3/11/19	111-10095	SZ 8.5 Tung/Steel Gts Dia Band	111-10095	198-00000	Michelle	4/5/19	SMC	111-10095	Confirmed to Store On 3/25/2019 9:17:46 AM	Sent to Vendor On 3/25/2019 9:17:41 AM
276	151719	Closed	Saremi, L	3/12/19	106-10871	10KTT Gents Rolex Ring SZ 5	106-10871		Michelle	3/28/19	SMC	Received as Repair 2030189, Sent to GAPA to size. They filled in inside to make it look nice and be able to size. Sent back as Repair by Alma in 3/28 a-box.		
276	151736	Closed	Jordan, M	5/20/19	105-31838	10KWG 1/3CTW LDS Fashion Band- SIZE 4.5	198-00000		Toni	6/28/19	SMC	105-31838	Confirmed to Store On 5/21/2019 8:16:17 AM	Sent to Vendor On 5/21/2019 8:16:14 AM
276	151738	Closed	Vardayou, V	5/28/19	112-09178	14KWG 1/4CTW Lds. Dia Band- SIZE 4.5	198-00000		Toni	6/28/19	SMC	112-09178	Confirmed to Store On 5/29/2019 11:59:40 AM	Sent to Vendor On 5/29/2019 11:11:29 AM
276	151454	Closed	Merritt, J	9/20/19	316-14373	SZ13 Blk Tung Carbon Fiber Band	316-14373	398-10050	Michelle	10/4/19	SMC	Please do SKU change and fax copy of POS to S/O as per Sandra. Thank you	Confirmed to Store On 10/18/2019 3:25:48 PM	Sent to Vendor On 9/23/2019 8:29:03 AM
276	151461	Closed	Tessensohn, C	10/29/19	164-09237	10KWG Bridal Set SZ 4	164-09237	198-00000	Michelle	11/30/19	SMC	164-09237 Moving forward special orders in sizes other than 7 need a quote or a sizing fee.	Confirmed to Store On 10/30/2019 9:45:48 AM	Sent to Vendor On 10/30/2019 9:45:45 AM
276	151472	Closed	Spotts, M	12/2/19	112-08147	14KWG Ann Band SZ 4	198-00000		Michelle	12/30/19	SMC	112-08147	Confirmed to Store On 12/10/2019 3:55:48 PM	Sent to Vendor On 12/6/2019 12:06:14 PM
276	151474	Confirmed	Harp, B	12/3/19	298-10200	2 Free Movado Links Style# 0606615 Serial# 13361343 (Part# 07.136.1202) Rcpt# 6346002 DOS 12/1/19	218-01055		Michelle	1/10/20	STORE		Confirmed to Store On 12/10/2019 4:01:27 PM	Sent to Vendor On 12/6/2019 12:13:49 PM
276	151470	Closed	Guadiana, R	11/29/19	152-09174	14K-WR Brdl Set SZ 4	198-00000	152-09174	Michelle	12/20/19	SMC	Please do the SKU change in order to keep your inventory correct		
276	151489	Closed	Jackson, L	12/31/19	198-00000	Semi-Mount Style# RE2RDH1GA8W4SM 1CTW, 14KWG, SZ 8	198-00000		Michelle	1/24/20	SMC	Build Your Own Bridal	Confirmed to Store On 1/2/2020 11:42:00 AM	Sent to Vendor On 1/2/2020 11:41:56 AM
301	158048	Closed	Knauff, J	1/27/19	111-11770	SZ 11 Tung/Ceramic Band	111-11770	198-00000	Michelle	2/8/19	SMC	Please do the SKU change in order to keep your inventory correct	Confirmed to Store On 3/11/2019 10:09:23 AM	Sent to Vendor On 1/29/2019 11:53:30 AM
301	157982	QG	Castillo, A	4/6/19	498-00000	Style FW080ID-8	498-00000		STORE	QG	STORE	Placed on QG Website on 4/6/19, Order# 15879494		
301	157984	Closed	Gonzales, R	5/5/19	150-29671	14k 1 1/4CTW Bridal Set SIZE 4.5	150-29671	198-00000	Toni	6/7/19	SMC		Confirmed to Store On 5/15/2019 8:31:44 AM	
302	184652	Closed	Ruiz, J	1/9/19	334-00268	14KYG 6mm Brushed Band SZ 12 (11-8859Y6-G)	334-00268	398-10050	Michelle	1/31/19	SMC	334-00268	Confirmed to Store On 1/9/2019 3:38:16 PM	Sent to Vendor On 1/9/2019 3:38:12 PM
302	184656	Cancelled	Harper, H	1/31/19	106-11572	10KYG Gents Dia Band SZ 6	106-11572		Michelle	Cancelled	SMC	Cancelled: Vendor does not make it in sz 6 and Jeweler can't size to a 6 without any visible dents. Spoke to Maggie and explained this 2/5/19		

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302	184654	Closed	Mitchel, R	2/22/19	112-08303	14KWG Ann. Band SZ 12.5	112-08303		Michelle	3/5/19	SMC	No SKU Change Required. Order being filled through transfer.		
302	184672	Closed	Jacob Rowley, T	8/29/19	152-09075	14KWG 1 3/4CTW Bridal Set- Size 4.5	198-00000		Toni	10/23/19	SMC		Confirmed to Store On 9/4/2019 3:48:52 PM	Sent to Vendor On 9/4/2019 3:48:47 PM
302	184679	Closed	Thurman, D	9/20/19	183-01655	SS925 Lds Dia Ring SZ 4	183-01655		Michelle	10/10/19	SMC	No SKU Change Required. Order being filled through transfer.	Confirmed to Store On 9/23/2019 8:35:59 AM	
302	184687	Closed	Narvaez, E	10/23/19	106-11747	10KTT Gents Ring SZ 5.5	106-11747	198-00000	Michelle	12/4/19	SMC	Please do SKU change and fax POS to S/O per Sandra to keep inventory correct	Confirmed to Store On 12/28/2019 8:21:33 AM	Sent to Vendor On 10/24/2019 11:32:38 AM
302	184710	Confirmed	Bautista, M	12/30/19	298-00000	Movado Watch Style# 3660034	298-00000		Michelle	2/24/20	STORE	Black Mesh Band Movado Connect 2.0	Confirmed to Store On 12/30/2019 1:34:50 PM	Sent to Vendor On 12/30/2019 1:34:46 PM
302	184707	Cancelled	Kapogiannis, L	12/17/19	152-09166	14KWG Brdl Set-Semi mount	198-00000	152-09166	Michelle	Cancelled	SMC	Spoke to Rosy and Steve. Their jeweler will be removing cntr stn and setting customer's. Store will return 198-00000 and sell 152-09166 as a break-up and return diamond to SMC		
303	161433	Closed	Henderson, S	2/26/19	152-12061	14K YELLOW GOLD 3 stone Ring SZ 6	198-00000		Michelle	4/5/19	SMC		Confirmed to Store On 2/28/2019 10:25:25 AM	Sent to Vendor On 2/28/2019 10:25:23 AM
303	176952	Closed	Santiago, E	6/10/19	298-10200	2 Free Movado Links Style# 0607202 Serial# 24317411 (Part# 07.1.19.1462) Rcpt# 5789976 DOS 6/04/19	218-01592		Toni	7/12/19	STORE		Confirmed to Store On 6/11/2019 8:48:41 AM	Sent to Vendor On 6/11/2019 7:24:33 AM
304	159834	Closed	Murillo, A (Vicky)	12/20/19	316-11544	SZ 12.5 Tung. Carbon Fiber Band	316-11544	398-10050	Michelle	12/30/19	SMC		Confirmed to Store On 12/23/2019 10:20:34 AM	Sent to Vendor On 12/23/2019 10:20:29 AM
304	SO2740	Closed	Mcguire, A	12/26/19	111-10111	SZ 9.5 Tung/Steel Gts Dia Band			Michelle		SMC	For Repair# 2052740		Sent to Vendor On 12/26/2019 1:32:06 PM
306	168909	Closed	Woodrow, M	1/8/19	316-11858	SZ 8.5 Blk Ceramic & Tung. Band	316-11858	398-10050	Michelle	1/24/19	SMC		Confirmed to Store On 1/9/2019 10:19:54 AM	Sent to Vendor On 1/9/2019 10:19:51 AM
306	168928	Closed	Gutierrez, E	2/26/19	298-10000	2 Free Juicy Links Style# 1901652	268-00854		Michelle	3/29/19	STORE		Confirmed to Store On 2/28/2019 10:37:15 AM	Sent to Vendor On 2/28/2019 10:37:13 AM
306	168946	Closed	Hinds, M	5/3/19	104-10207	1/2CTW Treat- Black Earring- 14K YELLOW GOLD	198-00000		Toni	6/5/19	SMC		Confirmed to Store On 5/6/2019 11:23:21 AM	Sent to Vendor On 5/6/2019 8:59:04 AM
306	187453	Closed	Stevenson, W	7/2/19	164-09278	10KPG Brdl Set SZ 11	198-00000		Michelle	8/8/19	SMC		Confirmed to Store On 7/5/2019 9:11:11 AM	Sent to Vendor On 7/3/2019 11:13:02 AM
306	187454	Closed	Hinds, M	7/30/19	104-10207	14K YELLOW GOLD Blk Dia Screwback Earrings	198-00000		Michelle	9/5/19	SMC		Confirmed to Store On 7/31/2019 10:21:35 AM	Sent to Vendor On 7/31/2019 10:21:32 AM
307	164750	Closed	Allsopp, C	4/18/19	112-09178	14KWG Lds Dia Band SZ 4	112-09178	198-00000	Alma	5/23/19	SMC	Please do SKU change and fax copy of POS to S/O per Sandra Thank you	Confirmed to Store On 5/23/2019 1:36:48 PM	Sent to Vendor On 4/22/2019 7:28:43 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
307	172965	Closed	Mayorga, S	7/3/19	130-12026	10KWG 3-Row Ann Band SZ 4.75	130-12026	198-00000	Michelle	8/6/19	SMC	130-12026	Confirmed to Store On 7/5/2019 9:10:28 AM	Sent to Vendor On 7/3/2019 11:15:40 AM
307	185652	Closed	Rosciano, A	11/9/19	298-10200	2 Free Movado Links Style# 2600137 Serial# 24639104 (Part# 14.2.27.1359) Rcpt# 6142913 DOS 11/08/19	218-01469		Toni	11/29/19	STORE		Confirmed to Store On 11/12/2019 2:11:23 PM	Sent to Vendor On 11/12/2019 2:11:20 PM
307	185654	Closed	Whitehead, E	11/12/19	298-10200	2 Free Movado Links Style# 0604982 Serial# 13444655 (Part# 84.E4.1842) Rcpt# 6142919 DOS 11/12/19	219-00501		Toni	12/13/19	STORE		Confirmed to Store On 11/12/2019 3:07:28 PM	Sent to Vendor On 11/12/2019 3:07:25 PM
308	159320	Closed	Sifuentes, V	1/21/19	316-15529	SZ-13 8mm Blk/Blue Band	316-15529	398-10050	Michelle	1/28/19	SMC	316-15529	Confirmed to Store On 1/21/2019 11:23:40 AM	Sent to Vendor On 1/21/2019 11:23:37 AM
308	159330	Closed	Valencia, P	3/20/19	298-00000	G-Shock Style# MSGS200DG-4A	298-00000		Michelle	4/4/19	SMC		Confirmed to Store On 3/20/2019 11:11:33 AM	Sent to Vendor On 3/20/2019 11:11:30 AM
308	159328	Closed	Valencia, P	3/20/19	298-00000	G-Shock Style# GWG1000-1A3	298-00000		Michelle	4/4/19	SMC		Confirmed to Store On 3/20/2019 11:15:32 AM	Sent to Vendor On 3/20/2019 11:15:29 AM
308	159334	Closed	Sumpter, B	4/8/19	298-10100	2 Free Caravelle Links Style#44L187	267-00757		Alma	5/10/19	STORE		Confirmed to Store On 4/11/2019 1:03:13 PM	Sent to Vendor On 4/11/2019 1:03:10 PM
308	159339	Web Special Order	Sanchez, M	4/28/19	111-11713	Web Order# 201904283169.01	198-00000		STORE	Cancelled	STORE	Per vendor, item not available in sizes bigger than 13. Cancelled order, spoke to Tania.		
308	171082	Closed	Fischer, Q	12/17/19	316-14399	SZ 7.5 Blk Tung. Band	316-14399	398-10050	Michelle	12/30/19	SMC	316-14399	Confirmed to Store On 12/23/2019 10:05:05 AM	Sent to Vendor On 12/23/2019 10:04:57 AM
309	158692	Closed	Ruabacher, A	3/14/19	152-09026	14KWG Brdl Set Semi-mount to hold a 1.83CTW Center Dia.	198-00000		Michelle	3/28/19	SMC	152-09026	Confirmed to Store On 3/19/2019 11:49:19 AM	Sent to Vendor On 3/19/2019 11:48:36 AM
310	166800	Closed	Garcia, A	10/24/19	316-11874	SZ 9.5 Blk Ceramic & Tung Band	316-11874	398-10050	Michelle	11/7/19	SMC	316-11874	Confirmed to Store On 10/25/2019 10:08:23 AM	Sent to Vendor On 10/25/2019 10:08:20 AM
311	138240	Help Desk	Roloff, R	7/20/19	316-14407	SZ 8 Blk Tungs. Band	316-14407		Michelle	7/26/19	STORE	Avail at SMC placed on Help Desk for you. Should receive it in your next Abox.	Confirmed to Store On 7/22/2019 8:54:51 AM	Sent to Vendor On 7/22/2019 8:54:48 AM
311	138248	Help Desk	Kraus, A	9/18/19	316-14274	SZ8 Blk Tung/Carbon Fiber Band	316-14274		Michelle	Help Desk	STORE	Placed on Help Desk for store. SMC currently has this instock.		
311	181151	Closed	Zenonian, L	9/27/19	152-09075	14K WG Bridal Set; SEMI-MOUNT	198-00000		Toni	10/30/19	SMC	152-09075	Confirmed to Store On 9/30/2019 1:59:09 PM	Sent to Vendor On 9/30/2019 10:28:26 AM
312	167074	Closed	Liora, E	2/26/19	316-11940	SZ 13 Blk Ceramic & Tung Band	316-11874	398-10050	Michelle	3/21/19	SMC	316-11874	Confirmed to Store On 2/28/2019 10:19:29 AM	Sent to Vendor On 2/28/2019 10:19:26 AM
312	167073	Closed	Rodarte, E	2/26/19	316-51409	SZ 14 Tung. Carb. Domed Band	316-51409	398-10050	Michelle	3/7/19	SMC	Please do SKU change and fax copy of POS to S/O per Sandra Thank you	Confirmed to Store On 5/23/2019 1:59:54 PM	Sent to Vendor On 2/28/2019 10:21:30 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
312	185123	Closed	Deckert, B	4/3/19	419-01927	14W 15" Teddy Bear Chain	419-01927	498-00000	Michelle	4/11/19	SMC	Please do SKU change and fax copy of POS to S/O per Sandra Thank you	Confirmed to Store On 5/23/2019 2:03:19 PM	Sent to Vendor On 4/4/2019 8:47:19 AM
312	185124	Help Desk	Deckert, B	4/3/19	419-01919	14W Teddy Bear Earrings	419-01919		STORE	Help Desk	SMC	Placed on HD tkt: 20071757		
313	164754	Closed	Casillas, E	4/2/19	298-00000	G-Shock Style GA700-1B	298-00000		Michelle	4/18/19	SMC		Confirmed to Store On 4/4/2019 9:01:32 AM	Sent to Vendor On 4/4/2019 9:01:28 AM
313	164779	Closed	Cordova, T	7/23/19	316-51300	SZ13-Tungs. Carbide Dome Band	316-51300	398-10050	Michelle	8/1/19	SMC	Please do SKU change and fax copy of POS to S/O per Sandra Thank you	Confirmed to Store On 8/13/2019 10:30:11 AM	Sent to Vendor On 7/23/2019 3:08:03 PM
313	164822	Closed	Ewell, A	12/19/19	298-00000	G-Shock Style# GA140-1A4	298-00000		Michelle	1/17/20	SMC		Confirmed to Store On 12/23/2019 10:14:21 AM	Sent to Vendor On 12/23/2019 10:14:12 AM
313	164821	Closed	Ewell, A	2/19/19	298-00000	G-Shock Style# GA140-1A1	298-00000		Michelle	1/23/20	SMC		Confirmed to Store On 12/23/2019 10:15:55 AM	Sent to Vendor On 12/23/2019 10:15:50 AM
314	175368	Closed	Delgadillo, Y	2/13/19	111-09790	10KWG Gts Band SZ 15	198-00000		Michelle	4/11/19	SMC	111-09790	Confirmed to Store On 2/13/2019 1:50:59 PM	Sent to Vendor On 2/13/2019 1:50:54 PM
314	175369	Help Desk	Silveira, T	2/13/19	316-11569	SZ-13 Tung. Carbon Fiber Band	316-11569		STORE	Help Desk	STORE	Placed on Help desk tkt#:19210497 and paperwork faxed. Filled with tr# 314*00524.		
315	174405	Closed	Davenport, D	1/15/19	298-00000	Bulova Curv Watch Style# 97P136	298-00000		Michelle	2/15/19	STORE		Confirmed to Store On 1/16/2019 8:07:32 AM	Sent to Vendor On 1/16/2019 8:07:28 AM
315	174411	Cancelled	Ukonne, C	2/12/19	114-04837	10K ROSE GOLD Lds Ring SZ 5.5 (Style R57273WPG0SO per email)	114-04837	198-00000	Michelle	4/5/19	SMC	Cancelled per EL. Customer not satisfied with ETA DM instructed EL to return item and avoid bigger customer service issue.	Confirmed to Store On 2/13/2019 2:08:43 PM	Sent to Vendor On 2/13/2019 2:08:39 PM
315	174414	Cancelled	Wu, C	2/22/19	298-00000	G-Shock Watch Style# GA1100-1A3	298-00000		Michelle	Cancelled	SMC	Cancelled per vendor. Discontinued and no stock available. Sorry for the inconvenience.	Confirmed to Store On 2/25/2019 10:59:02 AM	Sent to Vendor On 2/25/2019 10:04:44 AM
315	174420-1EM	Closed	Squalli, E	4/29/19	498-00000	Style#RSC1-16" 14K RG .7mm Box Chain			Alma	5/6/19	STORE	1Z45X0360398273793		Sent to Vendor On 4/30/2019 4:29:40 PM
316	176642	Closed	Flores, J	1/29/19	316-15529	SZ-13 8mm Blk/Blue Band	316-15529	398-10050	Michelle	2/13/19	SMC	316-15529	Confirmed to Store On 1/30/2019 9:04:23 AM	Sent to Vendor On 1/30/2019 9:04:17 AM
316	173960	Closed	Parrott, J	2/16/19	164-01085	14KWG Brdl Set SZ 4.5	198-00000		Michelle	4/2/19	SMC	164-01085	Confirmed to Store On 2/20/2019 1:48:11 PM	Sent to Vendor On 2/20/2019 1:48:08 PM
316	174014	Closed	Riley, G	6/21/19	298-10300	2 Free Citizen Watch Links Style# EQ0532-55D	205-06945		Toni	7/26/19	STORE		Confirmed to Store On 7/5/2019 9:14:43 AM	Sent to Vendor On 6/27/2019 11:24:01 AM
316	174031	Closed	Owens, D	7/28/19	298-10000	2 Free Juicy Links Style 1901083	268-00243		Michelle	8/27/19	SMC	Juicy only provides 2 Free Links not 3.	Confirmed to Store On 8/1/2019 7:46:11 AM	Sent to Vendor On 8/1/2019 7:46:08 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
316	174035	Closed	Echeverria, J	9/3/19	330-00340	10KWG 6mm Satin Band SZ 5	330-00340	498-00000	Michelle	9/25/19	SMC	330-00340	Confirmed to Store On 9/5/2019 8:30:24 AM	Sent to Vendor On 9/4/2019 10:18:36 AM
316	174038	Closed	Stein, L	9/4/19	334-00086	SZ 8 14K RG 4 MM Plain Band Style per email	334-00086	398-10050	Michelle	9/25/19	SMC	334-00086	Confirmed to Store On 9/9/2019 1:21:36 PM	Sent to Vendor On 9/9/2019 1:21:21 PM
316	184462	Closed	Frundzhyan, R	11/13/19	117-10464	14K-WG 3/8 ctw Prin. Cut. Sol.- SIZE 5	198-00000		Toni	12/21/19	SMC	117-10464	Confirmed to Store On 11/13/2019 3:09:56 PM	Sent to Vendor On 11/13/2019 3:09:53 PM
316	184476	Closed	Mouton-Redbone, J	12/11/19	150-65444	14K RG 5/8 ctw Lds Dia Ring- SIZE 4	198-00000		Toni	1/24/20	SMC	150-654444	Confirmed to Store On 12/12/2019 3:57:29 PM	Sent to Vendor On 12/12/2019 3:57:25 PM
316	184471	Closed	Duran, G (Diana)	12/17/19	114-03508	10K Pink Dia Ring SZ 4.5	114-03508	198-00000	Michelle	1/24/20	SMC	114-03508	Confirmed to Store On 12/23/2019 9:27:34 AM	Sent to Vendor On 12/23/2019 9:27:20 AM
317	165491	Closed	Mason, G	1/28/19	298-10100	3 Free Bulova Links Style 97D115 (Customer Service Issue, Please Rush)	202-06553		Michelle	3/1/19	STORE	ETA is 4 weeks but I am asking them to Rush them.	Confirmed to Store On 1/28/2019 10:39:18 AM	Sent to Vendor On 1/28/2019 10:39:15 AM
317	165478A	Closed	Soloya, D	3/29/19	150-49307	14K <b>YELLOW GOLD</b> BAND ONLY SZ 6 (Style PR0501-B-22 per email)	198-00000		Michelle	4/18/19	SMC	Customer Service Issue Repair 2018555, Vendor is replacing Band. Received replacement 4/16 and shipped to store as repair.		Sent to Vendor On 3/29/2019 10:14:28 AM
317	165513	Closed	Evans, M.	5/2/19	298-10100	2 FREE BULOVA LINKS Style# 98L246	203-06577		Toni	5/22/19	STORE		Confirmed to Store On 5/3/2019 8:21:38 AM	Sent to Vendor On 5/2/2019 3:31:34 PM
317	165545	Confirmed	Smith, J	12/6/19	298-10300	2 Free Citizen Links Style# AT2450-58E	204-08530		Michelle	1/10/20	STORE		Confirmed to Store On 12/10/2019 3:59:54 PM	Sent to Vendor On 12/6/2019 11:52:07 AM
318	175831	Closed	Rios, G	5/6/19	298-10300	2 Free Citizen Links STYLE# AT2260-53E	204-08258		Toni	6/7/19	STORE		Confirmed to Store On 5/15/2019 9:03:45 AM	Sent to Vendor On 5/6/2019 2:48:08 PM
318	175849	Closed	Armstrong, M	8/15/19	316-14258	SZ 7 Blk Tung. Carbon Fiber Band	316-14258	398-10050	Michelle	8/28/19	SMC	316-14258	Confirmed to Store On 8/19/2019 8:57:31 AM	Sent to Vendor On 8/19/2019 8:57:27 AM
319	176064	Closed	Hernandez, V	1/16/19	316-14845	SZ12 Sapph. Tung/Titanium Band	398-10050		Michelle	2/15/19	SMC	316-14845 (SKU Change done 1/21/19)	Confirmed to Store On 1/17/2019 3:35:54 PM	Sent to Vendor On 1/17/2019 3:35:49 PM
319	176066	Closed	McCollough, B	1/17/19	330-00142	10K <b>YELLOW GOLD</b> 4mm Plain Band SZ 10	398-10050		Michelle	2/8/19	SMC	330-00142	Confirmed to Store On 1/17/2019 3:59:23 PM	Sent to Vendor On 1/17/2019 3:59:18 PM
319	176065	Closed	McCollough, B	1/17/19	330-00043	10K <b>YELLOW GOLD</b> 2mm Plain Band SZ 6	398-10050		Michelle	2/8/19	SMC	330-00043	Confirmed to Store On 1/17/2019 4:01:16 PM	Sent to Vendor On 1/17/2019 4:01:11 PM
319	176073	Closed	Vasquez, B	3/1/19	316-20859	SZ 8.5 7mm High Polish Band	316-21105	398-10050	Michelle	3/15/19	SMC	316-20859	Confirmed to Store On 3/5/2019 1:46:44 PM	Sent to Vendor On 3/1/2019 2:13:10 PM
319	176078-1EM	Closed	Gomez, M	4/1/19	498-10000	QG=XNA781SS (SS Egyptian Hieroglyphics Pend) "HOME MLK" Send w/PO176081-1EM-319	498-10000		Michelle	4/9/19	STORE	1Z45X0360397140688 Received by Juarez 4/9/19@2:33pm	Confirmed to Store On 4/2/2019 1:34:24 PM	Sent to Vendor On 4/2/2019 1:34:20 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
319	176081-1EM	Closed	Gomez, M	4/1/19	498-10000	QG=XNA781SS [SS Egyptian Hieroglyphics Pend] "LARWJZI" Send w/PO176078-1EM-319	498-10000		Michelle	4/9/19	STORE	1Z45X0360397140688 Received by Juarez 4/9/19@2:33pm	Confirmed to Store On 4/2/2019 1:34:33 PM	Sent to Vendor On 4/2/2019 1:34:29 PM
319	176093-1EM	Closed	Gomez, M	5/17/19	598-00000	Style#QMR22/5SY [SS/14K Five stone Rg SZ 6, Stones = October, March, March, February, January]	598-00000		Alma	6/21/19	STORE		Confirmed to Store On 5/21/2019 11:22:24 AM	Sent to Vendor On 5/21/2019 7:10:57 AM
319	176092-1EM	Closed	Gomez, M	5/17/19	598-00000	Style#QMR25/5SY [ss/14K FiveStone Rg SZ 8, Stones = December, March, October, February, January]	598-00000		Alma	6/21/19	STORE		Confirmed to Store On 5/21/2019 11:21:36 AM	Sent to Vendor On 5/21/2019 7:18:29 AM
319	176094-1EM	Closed	Gomez, M	5/21/19	598-00000	Style# QMR37/3SY SZ 10 Stones = March, Febuary, May	598-00000		Alma	6/21/19	STORE		Confirmed to Store On 5/21/2019 11:23:41 AM	Sent to Vendor On 5/21/2019 10:42:49 AM
319	176097	Closed	Valle, M	6/17/19	298-10100	Watch Band for Style# 98D114	800-00000	298-10100	Toni	7/19/19	STORE		Confirmed to Store On 6/20/2019 2:27:19 PM	Sent to Vendor On 6/17/2019 2:38:12 PM
319	176098	Closed	Reza, D	6/17/19	298-10100	Watch Band for Style# 98B152	800-00000	298-10100	Toni	7/19/19	STORE		Confirmed to Store On 6/17/2019 2:58:09 PM	Sent to Vendor On 6/17/2019 2:58:05 PM
319	176099	Closed	Palos, R	7/15/19	298-10300	Black Rubber Watch Band Part# 59-S53296	298-00000		Michelle	8/2/19	SMC	Citizen Rubber Watch Band	Confirmed to Store On 7/16/2019 10:59:15 AM	Sent to Vendor On 7/16/2019 10:59:11 AM
319	176102	Closed	Mata, J	8/6/19	298-00000	G-Shock Style# GA700UC-3A	298-00000		Michelle	8/23/19	SMC		Confirmed to Store On 8/7/2019 9:29:15 AM	Sent to Vendor On 8/7/2019 9:29:10 AM
319	176109	Closed	Lopez, M	11/20/19	316-15404	STS SZ-13 8mm Blue Brushed Band	316-15404	398-10050	Michelle	12/4/19	SMC		Confirmed to Store On 11/21/2019 12:40:32 PM	Sent to Vendor On 11/21/2019 12:40:02 PM
319	176115	Confirmed	Diaz, J	12/10/19	298-10200	2 Free Movado Links Style# 0607239 Serial# 24379557 (Part# 11.1.14.1485) Rcpt# 6076360A DOS 12/07/19	218-01741		Toni	1/10/20	STORE		Confirmed to Store On 12/14/2019 11:49:53 AM	Sent to Vendor On 12/12/2019 4:16:34 PM
320	165272	Closed	Green, S	2/22/19	109-16526	14K <b>WHITE GOLD</b> Brdl Set SZ 7	198-00000		Michelle	3/22/19	SMC	109-16526 Asked to Rush, Will UPS when it comes in.	Confirmed to Store On 2/25/2019 10:56:31 AM	Sent to Vendor On 2/22/2019 12:03:12 PM
320	165276	Closed	Vellarreal, C	4/11/19	309-07943	10RG Oval Sapp. Ring SZ 13 Style RMS1703/CRSA-ORBAB Per Email	309-07943	398-00000	Alma	5/24/19	SMC	Please do SKU change and fax copy of POS to S/O per Sandra Thank you	Confirmed to Store On 5/23/2019 1:35:45 PM	Sent to Vendor On 4/11/2019 2:47:09 PM
320	165275	Closed	Pelletier, W	5/13/19	298-10100	2 FREE Links Style# 97N101	203-06072		Toni	6/7/19	STORE		Confirmed to Store On 5/15/2019 10:45:48 AM	Sent to Vendor On 5/13/2019 3:04:25 PM
320	165287	Closed	Pelletier, W	6/17/19	298-10400	2 FREE Links- Style# SUP399	209-05519		Toni	Mid-End Sept.	STORE	Links on backorder until end of August. Apologies for the inconvenience.	Confirmed to Store On 7/19/2019 9:28:05 AM	Sent to Vendor On 6/17/2019 10:38:08 AM

## 2018 SPECIAL ORDERS

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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