

## 2021 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			221476										
Confirmed	Confirmed by Vendor, in Process			312										
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	20356W	Closed	Zygmunt, J	2/16/21	298-10300	3 Free Citizen Links Style# JY8078-52L			Michelle	3/2/21	SMC	WEB Order 20356	Web Order	Sent to Vendor On 2/16/2021 12:30:49 PM
100	1781-1EM	Closed	Strang, S	2/24/21	498-10000	QG=XR1790 (14K St Christopher Medal) QG=XR1328 (14K St George Medal)			Michelle	3/1/21	SMC	1EM	1EM	Sent to Vendor On 2/24/2021 12:38:13 PM
100	1781A-1EM	Closed	Strang, S	3/2/21	498-10000	14KWG 2.5mm Rnd Dia Bracelet Mounting			Michelle	3/8/21	SMC	1EM	1EM	Sent to Vendor On 3/2/2021 2:17:46 PM
100	1781B-1EM	Closed	Strang, S	3/9/21	498-10000	14KWG 1.1mm 16" Box Chain			Michelle	3/15/21	SMC	1EM	1EM	Sent to Vendor On 3/9/2021 2:58:29 PM
100	2821-1EM	Closed	Straughan, A	3/15/21	498-10000	QG=YC1401 (14KYG CZ Star of David Pend) QG=D110 (14KYG Child's Fancy Signet Ring SZ 3)			Michelle	3/19/21	SMC	1EM	1EM	Sent to Vendor On 3/15/2021 2:58:10 PM
100	6791-1EM	Closed	Gutierrez, A	3/17/21	498-10000	Stainless Steel Polished 9mm Cuff Bangle			Michelle	3/26/21	SMC	1EM	1EM	Sent to Vendor On 3/17/2021 8:44:25 AM
100	A869	Closed	Rodriguez, G	3/20/21	698-00000	Lava Beaded Adjustable Bracelet			Michelle	3/24/21	SMC	1EM	1EM	Sent to Vendor On 3/20/2021 12:07:09 PM
100	B455	Closed	Locsin, E	3/25/21	498-10000	Stainless Steel Polished 9mm Cuff Bangle			Michelle	4/1/21	SMC	1EM	1EM	Sent to Vendor On 3/25/2021 2:20:21 PM
100	1781C	Closed	Strang, S	4/15/21	417-11458	10K WHITE GOLD 18" Filigree Cross			Michelle	5/5/21	SMC	1EM	1EM	Sent to Vendor On 4/15/2021 7:18:13 AM
100	6317	Closed	Sanchez, G	4/30/21	198-12106	14KWG 1ctw Channel Set Eternity Band Dia Quality H-I SZ 7			Michelle	5/6/21	SMC	1EM	1EM	Sent to Vendor On 4/30/2021 9:07:48 AM
100	2250	Closed	Maldonado, E	4/30/21	498-10000	14KYG 1.75mm Dia Cut Lobster Clasp Rope Chain 14"			Michelle	5/4/21	SMC	1EM	1EM	Sent to Vendor On 4/30/2021 11:58:19 AM
100	100-EDIE	Closed	Maldonado, E	5/11/21	298-00000	G-Shock Watch Style# GSWH1000-1			Edie		SMC	1EM	Placed by Edie	Placed by Edie
100	1083	Closed	Moses, J	5/17/21	498-10000	10KWG Dia Star of David Pend			Michelle	5/21/21	SMC	1EM	1EM	Sent to Vendor On 5/17/2021 1:33:51 PM
100	7393	Closed	Chuluunbat, T	5/26/21	498-10000	14KWG Dia "T" Initial ER/ 14KYG Dia "C" Initial ER			Michelle	6/3/21	SMC	1EM	1EM	Sent to Vendor On 5/26/2021 10:21:56 AM
100	6447	Closed	Alvarado, K	6/1/21	498-10000	14KYG 1.5mm Polished Slip-on Bangle			Michelle	6/24/21	SMC	1EM	1EM	Sent to Vendor On 6/1/2021 10:57:16 AM
100	B455A-1EM	Closed	Locsin, E	6/7/21	498-10000	Sterling Silver Rhodium Plated Cross Dia Necklace			Michelle	6/10/21	SMC	1EM	1EM	Sent to Vendor On 6/7/2021 8:01:13 AM
100	1781D	Closed	Strang, S	6/18/21	498-10000	14KWG .9mm Cable Chain w/Spring Ring Clasp 18"			Michelle	6/22/21	SMC	1EM	1EM	Sent to Vendor On 6/18/2021 12:48:28 PM
100	1781E	Closed	Strang, S	6/18/21	498-10000	14KYG .9mm Cable Chain w/Spring Ring Clasp 18"			Michelle	6/22/21	SMC	1EM	1EM	Sent to Vendor On 6/18/2021 12:50:00 PM
100	A463	Closed	Guzman, A	6/24/21	498-10000	14K Baby Curb ID Bracelet 5.5"			Michelle	7/9/21	SMC	1EM	1EM	Sent to Vendor On 6/24/2021 2:35:00 PM
100	B448	Closed	Aguilar Romero, E	7/23/21	498-10000	14K Baby Ring SZ 3			Michelle	8/4/21	SMC	1EM	1EM	Sent to Vendor On 7/23/2021 7:35:11 AM
100	1781F	Closed	Strang, S	7/23/21	498-10000	925 CZ Italian Magnetic Mesh Bracelet			Michelle	8/4/21	SMC	1EM	1EM	Sent to Vendor On 7/23/2021 9:38:01 AM

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100	3300	Closed	Straus, C	8/3/21	498-10000	14KYG Polished 5mm Lightweight Hoop Earrings			Michelle	8/6/21	SMC	1EM	1EM	Sent to Vendor On 8/3/2021 8:13:27 AM
100	100-1	Closed	Maldonado, E	7/22/21	498-10010	14KWG Name Necklace 18" "Stephanie"			Edie	8/4/21	SMC	1EM	Placed by Edie	Placed by Edie
100	100-2	Closed	Chuluunbat, T	7/22/21	498-10010	10KYG Name Necklace 16" "Tuya"			Edie	8/4/21	SMC	1EM	Placed by Edie	Placed by Edie
100	100-3	Closed	Maldonado, E	7/22/21	498-10010	10KYG Name Necklace 18" "Devynn"			Edie	8/4/21	SMC	1EM	Placed by Edie	Placed by Edie
100	1781G	Closed	Strang, S	8/11/21	498-10000	14K Cross Pendant			Michelle	8/20/21	SMC	1EM	1EM	Sent to Vendor On 8/11/2021 7:32:20 AM
100	5387	Closed	Little, S	8/17/21	498-10000	14KYG 2 Piece Break Apart Hrt & Key Charms			Michelle	8/24/21	SMC	1EM	1EM	Sent to Vendor On 8/17/2021 3:26:54 PM
100	3300A	Closed	Straus, C	8/20/21	498-10000	14KYG Polished 5mm Lightweight Hoop Earrings			Michelle	8/26/21	SMC	1EM	1EM	Sent to Vendor On 8/20/2021 2:54:34 PM
100	Conor	Closed	Chuluunbat, T	8/23/21		14KYG Name Necklace "Conor" 16"			Tuya	8/23/21	SMC	1EM	Placed by Tuya	Placed by Tuya
100	Tuya	Closed	Chuluunbat, T	8/23/21		14KYG Name Necklace "Fruns, Celine, Chloe" 16"			Tuya	8/23/21	SMC	1EM	Placed by Tuya	Placed by Tuya
100	2821	Closed	Straughan, A	9/2/21	498-10000	10KYG 2.2mm Flat Figaro Chain 22"			Michelle	9/8/21	SMC	1EM	1EM	Sent to Vendor On 9/2/2021 8:42:55 AM
100	100-4	Closed	Maldonado, E	9/8/21		10KYG Name Necklace "Brenda" 18"			Michelle	9/15/21	SMC	1EM	Placed by Edie	Placed by Edie
100	2461	Closed	Goldberg, R	9/20/21	198-00000	2 Curved Bands, Size 5.5, Platinum, SI1/G Diamond Quality			Michelle	9/30/21	SMC	1EM	Placed via email 9/20	Placed via email 9/20
100	5214	Closed	Lopez, C	9/21/21	498-10000	14KYG D/C Lady of Guadalupe Oval Pend			Michelle	10/1/21	SMC	1EM	1EM	Sent to Vendor On 9/21/2021 3:12:42 PM
100	1781H	Closed	Strang, S	9/22/21	398-00000	14KWG, SZ 7.5, Genuine Stones: Stone 1: Emerald, Stone 2: Blue Sapphire, Stone 3: Aquamarine, Stone 4: Blue Topaz			Michelle	10/4/21	SMC	1EM	Placed via Email	Placed via Email
100	1781I	Closed	Strang, S	9/27/21	498-10000	14KWG White/Black Flower Infinity Bracelet			Michelle	9/28/21	SMC	1EM	1EM	Sent to Vendor On 9/27/2021 8:15:55 AM
100	SO3854	Closed	Ayala, A	9/29/21	111-11770	SZ 11 Tung/Ceramic 8mm Dia Matt Finish Band			Michelle	10/15/21	SMC	For Repair# 2233854	Repair S/O	Sent to Vendor On 9/29/2021 11:02:02 AM
100	2250A	Closed	Maldonado, E	10/6/21	498-10000	14KYG 1.25mm Dia Cut Endless Hoop/ SS Blue IP 19mm Hoop			Michelle	10/11/21	SMC	1EM	1EM	Sent to Vendor On 10/6/2021 11:06:20 AM
100	7949	Closed	Barragan, E	10/12/21	152-08085	14K Box Chain ONLY			Michelle	11/4/21	SMC	1EM	1EM	Sent to Vendor On 10/12/2021 8:08:54 AM
100	4448	Closed	Hutson, A	10/19/21	298-10100	Replacement Leather Band for Style# 96B182			Michelle	11/26/21	SMC	1EM	1EM	Sent to Vendor On 10/19/2021 1:42:21 PM
100	9667	Closed	Rodriguez, D	10/19/21	498-10000	Titanium Grey/Blk TI Brushed/Polished 8mm Band SZ 7.5			Michelle	11/4/21	SMC	1EM	1EM	Sent to Vendor On 10/19/2021 3:24:02 PM
100	A514	Closed	Rodriguez, A	11/3/21	198-00000	Two-Tone Sil/10KRG 18" Dia Cross Pend			Michelle	11/12/21	SMC	1EM	1EM	Sent to Vendor On 11/3/2021 9:43:05 AM

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100	2821A	Closed	Straughan, A	11/3/21	498-10000	14KYG Hrt Clover Charm			Michelle	11/8/21	SMC	1EM	1EM	Sent to Vendor On 11/3/2021 9:45:30 AM
100	1781J	Closed	Strang, S	11/17/21	498-10000	14KWG Dia Bangle Bracelet			Michelle	11/23/21	SMC	1EM	1EM	Sent to Vendor On 11/17/2021 10:56:27 AM
100	2250B	Closed	Maldonado, E	11/18/21	498-10000	14KYG Small Celtic Trinity Knot Charm			Michelle	11/23/	SMC	1EM	1EM	Sent to Vendor On 11/18/2021 11:24:04 AM
100	1781K	Closed	Strang, S	11/26/21	498-10000	14KWG 7" 2.45mm Semi-Solid Rnd Box w/Lobster Clasp			Michelle	12/24/21	SMC	1EM	1EM	Sent to Vendor On 11/26/2021 9:38:09 AM
100	1781L	Closed	Strang, S	12/6/21	498-10000	14K Hand-Polished Figaro Link ID Bracelet			Michelle	12/20/21	SMC	1EM	1EM	Sent to Vendor On 12/6/2021 10:53:59 AM
100	9667A	Closed	Rodriguez, D	12/6/21	498-10000	14KYG St. Michael Hollow Pend			Michelle	12/13/21	SMC	1EM	1EM	Sent to Vendor On 12/6/2021 10:58:07 AM
100	4448A	Closed	Hutson, A	12/7/21	498-10000	10KYG Claddagh Hoop / 14KYG Pink Butterfly dangle Earrings			Michelle	11/26/21	SMC	1EM	1EM	Sent to Vendor On 12/7/2021 2:18:17 PM
100	A436	Closed	Guzman, A	12/9/21	498-10000	14KYG Fancy Hrt Anklet / 14K Two-Tone Puff Hrt Anklet			Michelle	12/14/21	SMC	1EM	1EM	Sent to Vendor On 12/9/2021 3:01:52 PM
100	1781M	Confirmed	Strang, Sandra	12/14/21	498-00000	10KWG, Genuine Stones SZ 7.5 (Line 1 Nov, Line 2 April, Line 3 Oct)			Michelle		SMC	1EM	1EM	Emailed to vendor
100	1781N	Closed	Strang, S	12/15/21	498-10000	14KYG 18" 8-9mm White FWC Pearl Necklace (Please ship with replacement for PO1781L-100)			Michelle	12/20/21	SMC	1EM	1EM	Sent to Vendor On 12/15/2021 9:11:09 AM
100	41427W	Closed	McEntee, A	12/29/21	111-12778	SZ 9.5 Tung/Steel Blk IP Gents Dia Band			Michelle	1/12/22	SMC	Web Special Order 0 in stock. Web# 41427	Web Order	Sent to Vendor On 12/29/2021 11:16:42 AM
100	2259000	Closed	Tilkarán, K	12/19/22		10KYG Nameplate "Kavita" w/18" Basic Cable Chain			Michelle	1/5/22	SMC	Lost Repair	Submitted via Email	Submitted via Email
101	188282	Closed	Valdez, E	3/23/21	316-51409	SZ 14 Tung/Carb Domed Band	398-10050		Michelle	4/2/21	SMC	316-51409	Confirmed to Store On 3/25/2021 8:19:10 AM	Sent to Vendor On 3/25/2021 8:19:06 AM
101	188301	Closed	Preciado, M	5/4/21	540-01961	SZ13 STS "She is Mine I am Hers" Ring	540-01821	598-00000	Michelle	5/14/21	SMC	Only size 13 available, style no longer produced. If cust does not take please send back		Sent to Vendor On 5/7/2021 8:35:50 AM
101	3932947	Closed	Ochoa, K	5/24/21	398-10030	Artcarved Class Ring				5/28/21	SMC	ATTN: ADA	placed by store	placed by store
102	203799	Closed	Prieto, J	7/15/21	106-11630	18KYG Gents Dia Band SZ 9	198-00000		Michelle	9/3/21	SMC	106-11630	Confirmed to Store On 7/15/2021 1:04:48 PM	Sent to Vendor On 7/15/2021 1:04:43 PM
106	201473	Closed	Barton, A	1/6/21	163-09023	14KWG Brdl Set SZ 5.5	198-00000		Michelle	3/12/21	SMC	163-09023	Confirmed to Store On 1/7/2021 8:00:53 AM	Sent to Vendor On 1/7/2021 8:00:49 AM
107	176034	Closed	Garcia, A	1/17/21	316-51409	SZ14 Tungsten/Carb. Domed Band	398-10050		Michelle	1/22/21	SMC	316-51409	Confirmed to Store On 1/18/2021 9:43:46 AM	Sent to Vendor On 1/18/2021 9:43:42 AM
107	176036	Confirmed	Maldonado, A	1/21/21	298-10400	2 Free Seiko Links Style# SUP398 (Please RUSH, if possible)	209-05493		Michelle	End of Feb	STORE	Links are on backorder, order will fill as soon as they are avail.	Confirmed to Store On 1/28/2021 8:00:53 AM	Sent to Vendor On 1/22/2021 8:10:10 AM
107	176038	Closed	Abramjian, L	2/1/21	310-43904	10K YELLOW GOLD 6mm Hrt CR Opal Ring SZ 8.25	398-00000		Michelle	3/18/21	SMC	310-43904	Confirmed to Store On 2/4/2021 9:27:21 AM	Sent to Vendor On 2/4/2021 9:27:17 AM
107	176040	Cancelled	Nunez, R	2/5/21	298-00000	Citizen Watch Style# BL8144-54H	298-00000		Michelle	Cancelled	STORE	Cancelled per Vendor. Has been discontinued and is no longer available.	Confirmed to Store On 2/9/2021 10:30:31 AM	Sent to Vendor On 2/8/2021 8:49:07 AM

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107	176044	Closed	Nunez, R	2/10/21	298-00000	Citizen Watch Style# BU0054-52L	298-00000		Michelle	2/22/21	STORE	Citizen Links	Confirmed to Store On 2/16/2021 3:06:04 PM	Sent to Vendor On 2/16/2021 3:05:58 PM
107	176048	Closed	Overton, M	3/4/21	298-00000	Citizen Watch Style# BN5058-07E	298-00000		Michelle	4/9/21	STORE	Citizen Watch	Confirmed to Store On 3/5/2021 10:27:18 AM	Sent to Vendor On 3/5/2021 10:27:13 AM
107	176050	Closed	Razon, R	3/5/21	298-00000	G-Shock Watch Style# GBDH1000-1	298-00000		Michelle	3/8/21	SMC	G-Shock Watch	Confirmed to Store On 3/8/2021 12:56:35 PM	Sent to Vendor On 3/8/2021 12:56:30 PM
107	201952	Closed	Peterson, T	3/10/21	298-00000	Bulova Watch Style# 98R242	298-00000		Michelle	3/12/21	STORE	Bulova Watch	Confirmed to Store On 3/10/2021 12:14:43 PM	Sent to Vendor On 3/10/2021 12:14:38 PM
107	201967	Closed	Jiron, D	5/4/21	106-11887	10K <b>WHITE GOLD</b> Gents Dia Ring SZ 10	106-11887	198-00000	Michelle	7/16/21	SMC	106-11887	Confirmed to Store On 5/7/2021 3:11:14 PM	Sent to Vendor On 5/7/2021 3:11:08 PM
107	201974	Closed	Perez, A	5/11/21	298-00000	G-Shock Watch Style# GA900A-1A9 (Please Rush if possible)			Michelle	6/3/21	SMC	1EM	Confirmed to Store On 5/11/2021 11:46:36 AM	Sent to Vendor On 5/11/2021 11:46:30 AM
107	201973	Closed	Perez, A	5/11/21	298-00000	G-Shock Watch Style# GA900-4A (Please Rush if possible)			Michelle	6/3/21	SMC	1EM	Confirmed to Store On 5/11/2021 11:48:15 AM	Sent to Vendor On 5/11/2021 11:48:12 AM
107	201993	Closed	Chavira, S	8/3/21	111-10137	SZ11 Tung/Steel Gts Dia Band	111-10137	198-00000	Michelle	8/26/21	SMC	111-09675	Confirmed to Store On 8/4/2021 11:31:47 AM	Sent to Vendor On 8/4/2021 11:31:42 AM
107	202000	Closed	Rivera, H	9/16/21	298-10100	2 Free Bulova Links Style# 96L276	203-06791		Michelle	10/15/21	STORE	Bulova Links	Confirmed to Store On 9/20/2021 2:36:20 PM	Sent to Vendor On 9/20/2021 2:36:16 PM
107	202001	Closed	Stachurski, K	9/22/21	316-15412	STS SZ-8 8mm Domed Brushed/Blue IP Band	316-15412	398-10050	Michelle	10/7/21	SMC	316-15412	Confirmed to Store On 9/22/2021 1:10:15 PM	Sent to Vendor On 9/22/2021 1:10:12 PM
107	202010	Closed	Evangelista, L	12/16/21	129-01005	14K <b>YELLOW GOLD</b> Lab Grown Sol SZ 5	129-01005	198-00000	Michelle	2/11/22	SMC	129-01005	Confirmed to Store On 12/16/2021 1:30:16 PM	Sent to Vendor On 12/16/2021 1:30:13 PM
109	166577	Closed	Ortiz, L	1/17/21	398-30005	10KWG 6mm Band W/Brush Finish & Swiss Cut Design SZ 10.5	498-00000	398-30005	Michelle	2/1/21	STORE	534-01212	Confirmed to Store On 1/18/2021 12:00:45 PM	Sent to Vendor On 1/18/2021 9:37:40 AM
109	166597	Closed	Taylor, J	2/14/21	112-08188	14KWG Ann Band SZ 12	198-00000		Michelle	3/25/21	SMC	112-08188	Confirmed to Store On 2/17/2021 10:42:11 AM	Sent to Vendor On 2/17/2021 10:42:07 AM
109	166609	Closed	Hemphill, K	3/4/21	398-30005	14KYG 7mm Florentine Finish & Milgrain Accent & Plshd Flat Edge SZ 9.5	398-30005		Michelle	3/11/21	STORE	534-01261	Confirmed to Store On 3/9/2021 7:43:07 AM	Sent to Vendor On 3/5/2021 10:27:59 AM
109	166612	Confirmed	Calderon, J	3/10/21	298-10200	2 Free Movado Links Style# 2600146 Serial# 25004117 (Part# 14.1.19.1447) Rcpt# 6224007 DOS 3/9/21	218-01949		Michelle	4/9/21	STORE	Movado Links	Confirmed to Store On 3/11/2021 8:40:43 AM	Sent to Vendor On 3/11/2021 8:40:38 AM
109	197258	Closed	Green, K	5/17/21	152-09216	14K <b>WHITE GOLD</b> Pear Shp Brdl Set SZ 7	198-00000		Michelle	6/17/21	SMC	152-09216	Confirmed to Store On 5/19/2021 7:42:30 AM	Sent to Vendor On 5/19/2021 7:42:26 AM
109	195971	Closed	Martinez, C	7/1/21	152-14117	14K <b>YELLOW GOLD</b> Rnd Shp Eng Ring SZ 9	198-00000		Michelle	8/19/21	SMC	152-14117	Confirmed to Store On 8/4/2021 1:35:46 PM	Sent to Vendor On 7/7/2021 8:55:07 AM
109	195973	Closed	Iribe, J	7/9/21	398-30005	10KYG 6mm Comfort Fit Brush Finish Polished Sides SZ8	398-30005		Michelle	7/28/21	STORE	534-01220	Confirmed to Store On 7/12/2021 3:01:30 PM	Sent to Vendor On 7/10/2021 9:10:34 AM
109	196021	Closed	Adams, B	12/2/21	119-04026	14K <b>YELLOW GOLD</b> Dia Flower Earrings	198-00000		Michelle	3/18/22	SMC	119-04026		Sent to Vendor On 12/2/2021 3:17:10 PM

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109	196030-1EM	Closed	Flores, A	12/17/21	498-10000	2-14KWG Hrt Shp Scrolled Lkt / 2-14KWG Txtrd Hrt Lkt / 1- 14KWG Scroll Ptm Hrt Lkt			Michelle	12/18/21	STORE	Next day was requested but UPS is running late but you should receive it by Tuesday.		Sent to Vendor On 12/17/2021 1:52:19 PM
110	157641	Closed	Chavez, M	3/2/21	111-12760	SZ9 Tung/Steel Blk IP Gents Dia Band	111-12760	198-00000	Michelle	3/25/21	SMC	111-12760	Confirmed to Store On 3/3/2021 8:18:18 AM	Sent to Vendor On 3/3/2021 8:18:12 AM
110	157647	Closed	Bennish, B	4/8/21	298-00000	Movado Watch Style# 0607254	298-00000		Michelle	5/7/21	STORE	Movado Watch	Confirmed to Store On 4/12/2021 10:11:37 AM	Sent to Vendor On 4/9/2021 9:03:19 AM
110	159954	Closed	Walker, V	4/20/21	111-10152	SZ12 Tung/Steel Gts Dia Band	111-10152	198-00000	Michelle	4/29/21	SMC	111-10152	Confirmed to Store On 4/21/2021 8:47:16 AM	Sent to Vendor On 4/21/2021 8:47:12 AM
110	159953	Closed	Maaee, A	5/24/21	119-10015	10K <b>YELLOW GOLD</b> Lds Wed Set SZ 9 (Please RUSH)	119-10015	198-00000	Michelle	7/15/21	SMC	119-10015	Confirmed to Store On 5/24/2021 1:24:22 PM	Sent to Vendor On 5/24/2021 1:34:25 PM
110	159981	Closed	Culpepper, G	7/6/21	256-00024	2 Rolex Links for SKU 254-00128	256-00024		Michelle	7/8/21	SMC	Rolex Links	Filled with TRN	Filled with TRN
110	159984	Closed	Barnes, E	7/27/21	150-04617	14K <b>YELLOW GOLD</b> Dia Halo Stud Earrings	150-04617	198-00000	Michelle	9/16/21	SMC	150-04617	Confirmed to Store On 7/27/2021 1:27:26 PM	Sent to Vendor On 7/27/2021 1:27:23 PM
110	159991	Closed	Gonzalez, E	9/13/21	111-10178	SZ13 Tung/Steel Gts Dia Band	198-00000		Michelle	9/16/21	SMC	111-10178	Confirmed to Store On 9/13/2021 2:00:49 PM	Sent to Vendor On 9/13/2021 2:00:46 PM
110	159995	Closed	Johnson, M	10/4/21	152-09414	14K <b>YELLOW GOLD</b> Cush Brdl Set SZ 5	152-09414	198-00000	Michelle	11/4/21	SMC	152-09414	Confirmed to Store On 10/5/2021 7:30:11 AM	Sent to Vendor On 10/5/2021 7:30:08 AM
110	159997	Closed	Izell, L	10/11/21	119-10015	10K <b>YELLOW GOLD</b> Sq Halo Trio Set Stock Sizes (Rush If Possible)	119-10015	198-00000	Michelle	11/18/21	SMC	119-10015	Confirmed to Store On 10/12/2021 1:03:34 PM	Sent to Vendor On 10/12/2021 1:03:30 PM
110	160003	Closed	Gone, J	11/11/21	119-04034	14K <b>YELLOW GOLD</b> Dia Flower Earrings	198-00000		Michelle	12/31/21	SMC	119-04034	Confirmed to Store On 11/17/2021 1:56:03 PM	Sent to Vendor On 11/17/2021 1:55:58 PM
110	160020	Closed	Norwood, A	12/20/21	152-07046	14K <b>YELLOW GOLD</b> 17.5" Dia Tennis Necklace	152-07046	198-00000	Michelle	1/27/22	SMC	152-07046	Confirmed to Store On 12/22/2021 2:12:52 PM	Sent to Vendor On 12/22/2021 2:12:48 PM
110	160017	Closed	Cardhonda, B	12/20/21	111-10103	SZ9 Tung/Steel Gts Dia Band	111-10103	198-00000	Michelle	12/31/21	SMC	111-10103	Confirmed to Store On 12/22/2021 2:25:34 PM	Sent to Vendor On 12/22/2021 2:25:30 PM
110	160021	Closed	Nickerson, A	12/21/21	152-09265	14KWG EM Halo Brdl Set SZ 14.5	198-00000		Michelle	2/11/22	SMC	152-09265	Confirmed to Store On 12/30/2021 9:27:37 AM	Sent to Vendor On 12/30/2021 9:27:34 AM
117	155156	Closed	Luna, R	2/2/21	498-10000	QG=XL144 (14KYG Dia Fam Hrt Locket)			Michelle	2/8/21	STORE	Delivered 2/8/21 @ 10:35 Signed by Ruby	Confirmed to Store On 2/3/2021 9:23:08 AM	Sent to Vendor On 2/3/2021 9:23:00 AM
117	155165	Confirmed	Padilla, F	4/6/21	298-10200	2 Free Movado Links Style# 3660037 Serial# 743506322 (Part# MB.1.34.6534) Rcpt# 6181596 DOS 4/2/21	218-02095		Michelle	5/7/21	STORE	Movado Links	Confirmed to Store On 4/8/2021 9:55:38 AM	Sent to Vendor On 4/8/2021 9:55:23 AM
117	155180	Closed	Valdez, M	8/17/21	198-12031	18KWG Size 6.5 Diamond Quality VS2	198-12031		Michelle	8/27/21	SMC	198-12031	Confirmed to Store On 8/18/2021 8:37:37 AM	Sent to Vendor On 8/18/2021 8:07:23 AM
120	160197	Closed	Knox, T	7/19/21	150-04609	14K <b>YELLOW GOLD</b> Halo Stud Earrings	150-04609	198-00000	Michelle	8/25/21	SMC	150-04609	Confirmed to Store On 7/20/2021 8:13:12 AM	Sent to Vendor On 7/20/2021 8:13:09 AM
122	187121	Confirmed	Gonzalez, P	2/6/21	298-10300	2 Free Citizen Links Style# BU0057-54E	204-08514		Michelle	3/12/21	STORE	Citizen Links	Confirmed to Store On 2/18/2021 10:04:14 AM	Sent to Vendor On 3/5/2021 2:58:52 PM
122	186209	Confirmed	Ponce, F	6/17/21	298-10400	2 Free Seiko Links Style# SSC700	208-07335		Michelle	7/16/21	STORE	1 link was in stock and shipped. 1 link backorder ships in 4 weeks.	Confirmed to Store On 6/18/2021 8:30:23 AM	Sent to Vendor On 6/17/2021 3:14:02 PM

## 2021 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
122	186213	Closed	Chavez, C	6/22/21	111-12794	SZ 11 Tung/Steel Blk IP Gents Dia Band (Blk Dia)	198-00000		Michelle	7/8/21	SMC	111-12794	Confirmed to Store On 6/23/2021 2:23:52 PM	Sent to Vendor On 6/23/2021 2:23:49 PM
122	186214	Closed	Guilln, D	6/24/21	298-00000	G-shock watch style #GBDH1000-1	298-00000		Abyy	7/8/21	SMC	G-Shock Watch	Confirmed to Store On 6/25/2021 11:08:20 AM	Sent to Vendor On 6/25/2021 11:08:17 AM
122	103206	Closed	Salazar, S	12/27/21	298-10100	2 Free Wittnauer Links Style# WN4113	226-00506		Michelle	1/6/22	STORE	Wittnauer Links	Confirmed to Store On 12/29/2021 11:54:51 AM	Sent to Vendor On 12/29/2021 11:54:49 AM
124	187702	Closed	De La Cruz, S	1/19/21	298-10200	2 Free Movado Links Style# 3600279 Serial# 14.977.959 (Part# MB.01.1.34.6158) Rcpt# 6174209 DOS 1/19/20	218-01386		Michelle	2/12/21	STORE	Movado Links	Confirmed to Store On 1/20/2021 7:45:14 AM	Sent to Vendor On 1/20/2021 7:45:11 AM
124	187736	Closed	Phak, N	3/21/21	298-00000	G-Shock Watch Style# MTGB1000WLP1	298-00000		Michelle	4/7/21	SMC	G-Shock Watch	Confirmed to Store On 3/25/2021 8:13:55 AM	Sent to Vendor On 3/25/2021 8:13:51 AM
124	183753	Closed	Cosio, R	4/9/21	328-03769	10K YELLOW GOLD Hrt CR Ruby Earrings	398-00000		Michelle	6/7/21	SMC	328-03769	Confirmed to Store On 5/26/2021 8:09:54 AM	Sent to Vendor On 4/15/2021 8:14:47 AM
124	183760	Closed	Gonzalez, D	4/19/21	498-10000	10K Polished Endless Tube Hoop Earrings			Michelle	4/29/21	STORE	1EM	Confirmed to Store On 4/19/2021 2:14:06 PM	Sent to Vendor On 4/19/2021 2:13:49 PM
124	183752	Closed	Mendez, A	4/20/21	111-12737	SZ 7.5 Tung/Steel Blk IP Gents Dia Band	111-12737	198-00000	Michelle	5/5/21	SMC	111-12737	Confirmed to Store On 4/20/2021 11:42:20 AM	Sent to Vendor On 4/20/2021 11:42:17 AM
124	183781	Closed	Brown, K	5/7/21	119-04042	14K YELLOW GOLD Dia Flower Earrings	119-04042	198-00000	Michelle	6/18/21	SMC	119-04042	Confirmed to Store On 5/10/2021 10:01:07 AM	Sent to Vendor On 5/10/2021 10:01:00 AM
124	183795	Closed	Peterson, G	5/13/21	298-10100	2 Free Wittnauer Links Style# WN4113	226-00506		Michelle	5/28/21	STORE	Wittnauer Links	Confirmed to Store On 5/13/2021 2:27:57 PM	Sent to Vendor On 5/13/2021 2:27:54 PM
124	183841	Closed	Ramirez, A/Tisza, J	7/15/21	111-10137	SZ11 Tung/Steel Gts Dia Band	111-10137	198-00000	Michelle	7/30/21	SMC	111-10137	Confirmed to Store On 7/15/2021 11:47:55 AM	Sent to Vendor On 7/15/2021 11:47:53 AM
124	183831	Closed	Attn: Godfrey	7/23/21	498-10000	14KYG Mariners Cross Pend			Michelle	7/26/21	SMC	Attn: Godfrey, mistakenly sent to SMC. Sending back to store	S/O RTN mistake	S/O RTN Mistake
124	183847	Closed	George, M	7/29/21	298-10200	2 Free Movado Links Style# 3600258 Serial# 16531477 (Part# MB. 01.1.34.6136) Rcpt# 6580186 DOS 7/21/21	218-01410		Michelle	8/20/21	STORE	Movado Links	Confirmed to Store On 7/30/2021 2:42:22 PM	Sent to Vendor On 7/30/2021 7:19:30 AM
124	183809	Closed	Rodriguez, E	7/26/21	298-10300	2 Free Citizen Links Style# CA4377-53H	204-07896		Michelle	9/4/21	STORE	ETA has been updated by Vendor (Links on Backorder)	Confirmed to Store On 7/30/2021 2:38:25 PM	Sent to Vendor On 7/30/2021 1:53:25 PM
124	211863	Closed	Castillo, F	9/10/21	298-00000	G-Shock Watch Style# GBDH1000-1	298-00000		Michelle	9/22/21	SMC	G-Shock Watch	Confirmed to Store On 9/10/2021 12:46:26 PM	Sent to Vendor On 9/10/2021 12:46:20 PM
124	211872	Closed	Kuhlman, Z	9/17/21	152-09133	14K YELLOW GOLD Brdl Set SZ 7	152-09133	198-00000	Michelle	11/3/21	SMC	152-09133	Confirmed to Store On 10/12/2021 8:58:17 AM	Sent to Vendor On 9/20/2021 2:32:01 PM
124	211891	Closed	Marable, S	10/21/21	189-27475	10K Rose Gold Halo Ring SZ 9	189-27475	198-00000	Michelle	11/24/21	SMC	189-27475	Confirmed to Store On 10/21/2021 12:53:57 PM	Sent to Vendor On 10/21/2021 12:53:54 PM
124	211892	Cancelled	Stevenson, T	10/24/21	152-03060	14KWG Tennis Bracelet in 8"	152-03060	198-00000	Michelle	Cancelled	SMC	Cancelled per Perla 11/11/21	Confirmed to Store On 10/27/2021 1:00:11 PM	Sent to Vendor On 10/27/2021 1:00:07 PM
124	211894	Closed	Loera, J	11/4/21	111-10095	SZ8.5 Tung/Steel Gts Dia Band	198-00000		Michelle	11/17/21	SMC	111-10095	Confirmed to Store On 11/4/2021 3:17:30 PM	Sent to Vendor On 11/4/2021 3:17:27 PM
124	211901-1EM	Closed	Tabares, M	11/23/21	498-10000	14KYG Closed Back Child's Signet Ring SZ 5 (Engraving: G in Cursive)			Michelle	12/3/21	STORE	it takes 7-10 business days to ship due to engraving.	Confirmed to Store On 11/24/2021 10:45:40 AM	Sent to Vendor On 11/23/2021 3:30:00 PM

## 2021 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	201220	Closed	Vasquez, J	1/2/20	298-10400	2 Free Seiko Links Style# SSC700	208-07335		Michelle	2/5/21	STORE	Free Seiko Links	Confirmed to Store On 1/2/2021 12:01:24 PM	Sent to Vendor On 1/2/2021 12:01:20 PM
177	201233	Closed	Virgen, S	1/19/21	198-00000	10KYG 1/4CTW Dia Illudion Set Promise Ring SZ 8	198-00000		Michelle	1/29/21	SMC		Confirmed to Store On 1/19/2021 3:03:01 PM	Sent to Vendor On 1/19/2021 3:02:58 PM
177	201242	Closed	Chavez, J	2/1/21	498-00000	22K Yellow Coin			Michelle	2/4/21	SMC	Use SKU 498-00000 to ring up. If not sold, send back to SMC	in stock	in stock
177	191326-1EM	Closed	Carranza, I	2/19/21	498-10000	10K Medium Vertical Bar w/18K Bezel Brthstn Charm ("Damien" w/April Brthstne)			Michelle	3/3/21	STORE	Delivered 3/3/21 @ 11:37 Signed by Izzy	Confirmed to Store On 2/19/2021 3:13:10 PM	Sent to Vendor On 2/19/2021 3:11:34 PM
177	194260	Closed	Morales, M	3/3/21	152-12038	14K <b>YELLOW GOLD</b> Prong Set Ann Band SZ 7	198-00000		Michelle	3/26/21	SMC	152-12038	Confirmed to Store On 3/4/2021 7:36:36 AM	Sent to Vendor On 3/4/2021 7:36:33 AM
177	194270	Closed	Barajas, J	3/11/21	398-30005	14KWG 6mm Brush Finish Swiss Cut Cntr Band SZ 9	398-30005		Michelle	3/19/21	STORE	534-01279	Confirmed to Store On 3/12/2021 12:07:50 PM	Sent to Vendor On 3/12/2021 12:07:46 PM
177	194275	Closed	Valencia, S	3/15/21	316-14506	SZ 13 Blk Tung Band	398-10050		Michelle	4/1/21	SMC	316-14506	Confirmed to Store On 3/17/2021 2:46:26 PM	Sent to Vendor On 3/17/2021 2:46:22 PM
177	194276	Closed	Ramos Rodríguez, D	3/15/21	163-01004	14K <b>ROSE GOLD</b> Brdl Set SZ 7 (Please Rush)	198-00000		Michelle	5/7/21	SMC	163-01004		Sent to Vendor On 4/1/2021 8:37:29 AM
177	194280	Closed	Garcia, P	4/12/21	398-30005	10KWG 6mm Brush Finish Swiss Cut Cntr Polished Edge SZ 10.5 (Please Rush If Possible)	398-30005		Michelle	4/30/21	STORE	534-01279	Confirmed to Store On 4/13/2021 12:37:18 PM	Sent to Vendor On 4/13/2021 8:05:53 AM
177	194312	Closed	Hernandez, L	4/15/21	298-10100	2 Free Bulova Links Style# 96L243	203-06429		Michelle	5/22/21	STORE	Bulova Links	Confirmed to Store On 4/21/2021 8:42:30 AM	Sent to Vendor On 4/16/2021 8:03:51 AM
177	194318	Closed	Sanchez, P	4/19/21	398-30005	10KYG 6mm Vertical Line Finish Diagonal Swiss Cut Band SZ 5.5	398-30005		Michelle	5/10/21	STORE	534-01287	Confirmed to Store On 4/20/2021 1:52:43 PM	Sent to Vendor On 4/20/2021 10:58:25 AM
177	194316	Closed	Carranza, I	4/20/21	498-10000	14KYG Dia-cut Crucifix Ring SZ 5.5			Michelle	5/10/21	STORE	1EM	Confirmed to Store On 4/20/2021 12:18:15 PM	Sent to Vendor On 4/20/2021 12:18:11 PM
177	194319	Closed	Quiroz, A	4/20/21	298-10300	2 Citizen Links Style# AT4106-52X	204-07375		Michelle	4/29/21	SMC	Citizen Links	Confirmed to Store On 4/21/2021 8:54:54 AM	filled with link bank
177	194325	Closed	Barajas, J	4/27/21	398-30005	14KWG 6mm Brush Finish Swiss Cut Cntr Band SZ 11.5	398-30005		Michelle	5/3/21	STORE	534-01279	Confirmed to Store On 4/28/2021 2:30:40 PM	Sent to Vendor On 4/28/2021 2:30:35 PM
177	178477	Closed	Hernandez, A	6/6/21	398-30005	10K Rose w/White 7mm Brush Finish Polished Rnd Edge SZ 6	398-30005		Michelle	6/28/21	STORE	534-01311	Confirmed to Store On 6/12/2021 9:37:06 AM	Sent to Vendor On 6/9/2021 2:24:31 PM
177	178478	Closed	Godinez, L	6/7/21	150-11463	14KWG Gents Dia Bnd SZ 15	498-00000	198-00000	Linda	7/22/21	SMC	150-11463	Confirmed to Store On 6/10/2021 11:49:59 AM	Sent to Vendor On 6/10/2021 11:49:52 AM
177	178489	Confirmed	Hernandez, R	6/13/21	298-10300	2 Free Citizen Links Style # FE1140-86X	205-07109		Abby	7/16/21	STORE	Citizen Links	Confirmed to Store On 6/16/2021 11:08:07 AM	Sent to Vendor On 6/16/2021 11:08:03 AM
177	178519	Closed	Urbina, B	7/20/21	398-30005	10KWG 7.5mm Comfort Fit/Hammered Brush Finish Band SZ 11.5	398-30005		Michelle	8/5/21	STORE	534-01337	Confirmed to Store On 7/21/2021 1:06:26 PM	Sent to Vendor On 7/20/2021 3:34:35 PM



## 2021 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	178524	Closed	Sanchez-Martinez, A	7/23/21	498-00000	14K Two-Tone Figaro Chain 26" (Please RUSH)	498-00000		Michelle	8/20/21	STORE		Confirmed to Store On 7/28/2021 8:14:28 AM	Sent to Vendor On 7/27/2021 10:52:24 AM
177	178531	Closed	Ruan, J	9/12/21	298-10100	2 Free Bulova Links Style# 98B343	202-06892		Michelle	9/24/21	STORE	Bulova Links	Confirmed to Store On 9/13/2021 10:34:17 AM	Sent to Vendor On 9/13/2021 10:34:12 AM
177	202062	Closed	Moreno, E	11/12/21	398-30005	10KWG 6mm Wire Finish/Polished Edge Comfort Fit Band SZ 11.5	398-00000	398-30005	Michelle	11/27/22	STORE	534-01121	Confirmed to Store On 11/16/2021 2:26:13 PM	Sent to Vendor On 11/12/2021 2:01:22 PM
177	202087	Closed	Barajas, J	12/30/21	398-30005	14KWG 6mm Brush Finish Swiss Cut Cntr Band SZ 10.5	398-30005		Michelle	1/5/22	STORE	534-01279	Confirmed to Store On 1/3/2022 10:43:31 AM	Sent to Vendor On 12/30/2021 4:12:02 PM
178	198482	Closed	Vicario, A	8/9/21	298-00000	Bulova Watch Style# 96B333	298-00000		Michelle	8/30/21	STORE	Bulova Watch	Confirmed to Store On 8/9/2021 10:23:45 AM	Sent to Vendor On 8/9/2021 10:23:41 AM
180	138906	Closed	Mullin, M	6/25/21	111-10103	SZ9 Tung/Steel Gts Dia Band (Please Rush if possible)	111-10103	198-00000	Abby	7/9/21	SMC	111-10103	Confirmed to Store On 6/25/2021 11:32:37 AM	Sent to Vendor On 6/25/2021 11:32:35 AM
180	138945	Closed	Resendiz, S	12/13/21	316-14266	SZ 7.5 Blk Tung/Carbon Fiber Band	398-10050		Michelle	12/23/21	SMC	316-14266	Confirmed to Store On 12/13/2021 11:56:16 AM	Sent to Vendor On 12/13/2021 11:56:14 AM
180	138946	Closed	Ritzo, S	12/15/21	316-14506	SZ13 Blk Tung Band	398-10050		Michelle	12/23/21	SMC	316-14506	Confirmed to Store On 12/15/2021 4:28:56 PM	Sent to Vendor On 12/15/2021 4:28:54 PM
180	138948	Closed	Scott, M	12/20/21	150-11455	14KWG Gents Dia Band SZ 6.5	198-00000		Michelle	1/21/22	SMC	150-11455	Confirmed to Store On 12/21/2021 3:32:15 PM	Sent to Vendor On 12/21/2021 3:32:12 PM
181	189056	Closed	Flores, R	1/28/21	330-00340	10KWG 6mm Satin Band SZ 9.75	330-00340	498-00000	Michelle	2/12/21	SMC	330-00340	Confirmed to Store On 1/28/2021 11:44:05 AM	Sent to Vendor On 1/28/2021 11:44:00 AM
181	189055	Closed	Langarcia, F	2/1/21	106-11564	10KWG Gents Dia Band SZ 15	106-11564		Michelle	2/12/21	SMC	No SKU Change Required. Order being filled through transfer.	Sized w/Gapa	Sized w/Gapa
181	189062	Closed	Rios, L	2/13/21	163-09056	10KWG Brdl Set SZ 7.5	198-00000		Michelle	3/10/21	SMC	163-09056	Confirmed to Store On 2/16/2021 3:17:07 PM	Sent to Vendor On 2/16/2021 3:17:03 PM
181	189071	Closed	Moua, Y	3/26/21	150-29671	14KWG Brdl Set SZ 4	150-29671	198-00000	Michelle	4/28/21	SMC	150-29671	Confirmed to Store On 3/29/2021 4:28:01 PM	Sent to Vendor On 3/29/2021 4:27:57 PM
181	189075	Closed	Garza, I	4/8/21	298-00000	G-Shock Watch Style# MTGB1000D-1A	298-00000		Michelle	4/21/21	SMC	G-Shock Watch	Confirmed to Store On 4/9/2021 8:45:35 AM	Sent to Vendor On 4/9/2021 8:45:30 AM
181	189080	Closed	Arredando, S	4/16/21	298-00000	G-Shock Watch Style# GWFA100RNA8A	298-00000		Michelle	4/28/21	SMC	G-Shock Watch	Confirmed to Store On 4/17/2021 9:59:07 AM	Sent to Vendor On 4/17/2021 9:58:52 AM
181	189092	Closed	Cavagnaro, M	5/17/21	109-16724	10K ROSE GOLD Brdl Set SZ 5.5	198-00000		Michelle	6/10/21	SMC	109-16724	Confirmed to Store On 5/18/2021 8:18:30 AM	Sent to Vendor On 5/18/2021 8:18:27 AM
181	189149	Closed	Hardie, S	12/3/21	398-10020	14KWG Loved Ring, Genuine Sept, July, April stones SZ 7			Michelle	2/18/22	STORE	ArtCarved Online Exception Order	Confirmed to Store On 12/20/2021 9:17:34 AM	Placed by email
182	204068	Closed	Ovakia, V	8/10/21	298-10300	2 Free Citizen Links Style# BL5578-51E	204-08829		Michelle	8/19/21	STORE	Citizen Links	Confirmed to Store On 8/10/2021 4:30:30 PM	Sent to Vendor On 8/10/2021 4:30:25 PM
183	194561	Closed	Rocha, T	3/29/21	316-61259	SZ 12.5 8mm Tung/Carbide w/Satin Cntr Band	316-61259	398-10050	Michelle	4/7/21	SMC	316-61259	Confirmed to Store On 3/29/2021 3:12:51 PM	Sent to Vendor On 3/29/2021 3:12:45 PM
183	194596	Closed	Carpenter, T	7/5/21	111-10111	SZ9.5 Tung/Steel Gts Dia Band	198-00000		Michelle	7/14/21	SMC	111-10111	Confirmed to Store On 7/7/2021 9:08:03 AM	Sent to Vendor On 7/7/2021 9:08:00 AM



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Store	S.O. #	Status	Cust. Name	Date S.O. Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Ship To Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
183	194598	Closed	Alvarez, E	7/8/21	316-71977	Rose Tung 8mm Blk Satin Cntr Band SZ 14	398-10050		Michelle	7/21/21	SMC	316-71977	Confirmed to Store On 7/8/2021 12:10:00 PM	Sent to Vendor On 7/8/2021 12:09:57 PM
183	194600	Closed	Brewer, K	8/20/21	298-10100	2 Free & 2 Paid Carvelle Links Style# 45L136	267-00195		Michelle	8/25/21	SMC	Carvelle Links	Confirmed to Store On 8/20/2021 9:48:10 AM	filled with link bank
183	194609	Closed	Hutchinson, A	10/22/21	152-12194	14KWG Dia Contour Band SZ 4	398-00000	198-00000	Michelle	12/1/21	SMC	152-12194	Confirmed to Store On 10/26/2021 7:57:10 AM	Sent to Vendor On 10/25/2021 11:04:16 AM
183	194633	Closed	Rocha, E	12/21/21	130-14329	10KWG Pear Dia Eng Ring SZ 5.5	398-00000		Michelle	1/21/22	SMC	130-14329	Confirmed to Store On 12/21/2021 3:28:47 PM	Sent to Vendor On 12/21/2021 3:28:44 PM
183	194636-1EM	Closed	Perez, M	12/26/21	152-12202	14KWG 5-Stone Ann Band SZ 5.5			Michelle	2/4/22	SMC	1EM	Confirmed to Store On 12/29/2021 10:34:06 AM	Sent to Vendor On 12/29/2021 10:33:52 AM
183	194628	Closed	Thalman, H	12/29/21	316-51409	SZ 14 Tung/Carb Domed Band	398-10050		Michelle	1/21/22	SMC	316-51409	Confirmed to Store On 12/29/2021 3:11:19 PM	Sent to Vendor On 12/29/2021 3:11:16 PM
184	164541	Confirmed	Dristy, A	6/22/21	298-10100	3 Free Bulova Links Style# 96B349	202-40594		Michelle	7/23/21	STORE	Bulova only provides 3 free links. If customer wants, they can purchase the 4th. Let me know to get quote from vendor.	Confirmed to Store On 6/23/2021 2:29:14 PM	Sent to Vendor On 6/23/2021 2:29:08 PM
184	207573	Closed	Dristy, A	12/21/21	298-10100	2 Free Bulova Links Style# 96A194	202-06447		Michelle	12/27/21	STORE	Bulova Links	Confirmed to Store On 12/22/2021 12:04:34 PM	Sent to Vendor On 12/22/2021 12:04:29 PM
185	156037	Closed	Hamid, N	12/10/21	111-10111	SZ9.5 Tung/Steel Gts Dia Band	198-00000		Michelle	12/30/21	SMC	111-10111	Confirmed to Store On 12/13/2021 11:06:31 AM	Sent to Vendor On 12/13/2021 11:06:26 AM
186	194662	Closed	Nay, K	5/11/21	198-60006	10KYG Luna Ring, 1.25ct Cush Cntr, Belle Head, Dia Quality GH S12, SZ 8	198-18700	198-60006	Michelle	5/28/21	SMC	Uniquely Yours	Confirmed to Store On 5/13/2021 7:35:11 AM	Sent to Vendor On 5/13/2021 7:42 AM (via email attachment)
186	194663	Closed	Ramos, B	5/13/21	316-14258	SZ 7 Blk Tungs Carbon Fiber Band	316-14258	398-10050	Michelle	5/21/21	SMC	316-14258	Confirmed to Store On 5/13/2021 2:28:10 PM	Sent to Vendor On 5/13/2021 2:28:06 PM
186	194679	Confirmed	Hernandez, L	7/14/21	298-10200	2 Free Movado Links Style# 3600534 Serial# 16068308 (Part# MB.01.328.6488) Rcpt# 6276501 DOS 5/6/21	219-01509		Michelle	8/13/21	STORE	1 link was in stock and shipped. 1 link backorder ships in 4-6 weeks.	Confirmed to Store On 7/15/2021 10:53:19 AM	Sent to Vendor On 7/14/2021 1:03:55 PM
186	194680	Confirmed	Hernandez, L	7/14/21	298-10200	2 Free Movado Links Style# 3600650 Serial# 16206540 (Part# MB.01.3.34.6539) Rcpt# 6276501 DOS 5/6/21	219-01582		Michelle	8/13/21	STORE	Movado Links	Confirmed to Store On 7/14/2021 1:45:31 PM	Sent to Vendor On 7/14/2021 1:45:27 PM
186	194677	Closed	Zuniga, M	8/26/21	111-12836	SZ 13 Tung/Steel Blk IP Gents Dia Band	111-12836	198-00000	Michelle	9/3/21	SMC	111-12836	Confirmed to Store On 8/27/2021 8:49:27 AM	Filled with returned s/o
186	194684	Closed	Contreras, M	9/1/21	298-10300	2 Free Citizen Links Style AR3107-57E	204-08688		Michelle	9/13/21	STORE	Citizen Links	Confirmed to Store On 9/2/2021 7:45:48 AM	Sent to Vendor On 9/2/2021 7:45:44 AM
187	197152	Closed	Espinal-Velasquez, H	2/20/21	198-60006	14KRG Luna Ring, 1ct Rnd Cntr, Heavenly Head, Dia Quality FG VS SZ 5.5	198-60006		Michelle	3/18/21	SMC	Uniquely Yours	Confirmed to Store On 2/23/2021 7:47:58 AM	Sent to Vendor On 2/22/2021 8:34:16 AM
187	197159	Closed	Dandan, L	4/10/21	198-60006	14KWG Luna Ring, 1.50ct Prin Cntr, Belle Head, Dia Quality FG VS SZ 5.5	198-60006		Michelle	5/6/21	SMC	Uniquely Yours	Confirmed to Store On 4/13/2021 8:08:55 AM	Sent to Vendor On 4/13/2021 8:08:42 AM

## 2021 SPECIAL ORDERS

Store	S.O. #	Status	Cust. Name	Date S.O. Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Ship To Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
187	197161	Closed	Becerra, Y	4/12/21	104-12831	14KWG Dia Hrt Earrings	198-00000		Michelle	5/7/21	SMC	104-12831	Confirmed to Store On 4/13/2021 8:12:20 AM	Sent to Vendor On 4/13/2021 8:12:16 AM
187	197155	Closed	McNary, S	4/12/21	330-00175	10K <b>YELLOW GOLD</b> 6mm Cmft Plain Band SZ 10 (Please Rush if Possible)	498-00000		Michelle	4/29/21	SMC	330-00175	Confirmed to Store On 4/13/2021 8:15:59 AM	Sent to Vendor On 4/13/2021 8:15:55 AM
187	197165	Closed	Perez, D	4/29/21	309-08016	10KYG Oval Onyx Gents Ring SZ 5	309-08016	398-00000	Michelle	5/20/21	SMC	309-08016	Confirmed to Store On 4/30/2021 9:26:06 AM	Sent to Vendor On 4/30/2021 9:25:53 AM
187	197164	Closed	Perez, D	4/29/21	309-07927	10K Two-Tone Smokey Qtz Gents Ring SZ 5	398-00000		Michelle	7/2/21	SMC	309-07927	Confirmed to Store On 4/30/2021 9:28:05 AM	Sent to Vendor On 4/30/2021 9:28:02 AM
187	197168	Closed	Anbarchian, T	7/6/21	330-00340	10KWG 6mm Satin Band SZ 8.5 (Please Rush need it by 7/14/21)	498-00000		Michelle	7/15/21	SMC	330-00340	Confirmed to Store On 7/7/2021 9:07:56 AM	Sent to Vendor On 7/7/2021 9:07:53 AM
187	197183	Closed	Lagasca, M	12/16/21	198-60006	14KYG Anna Ring, Rnd 1ctw Cntr, Belle Head, Dia Quality HII I1, SZ 6	198-60006		Michelle	12/31/21	SMC	Uniquely Yours	Confirmed to Store On 12/17/2021 12:36:38 PM	Sent to Vendor On 12/16/2021 1:24:35 PM
187	197185	Closed	Zamora, M	12/20/21	111-12786	SZ 10.5 Tung/Steel Blk IP Gents Dia Band	111-12729	198-00000	Michelle	12/31/21	SMC	111-12786	Confirmed to Store On 12/22/2021 2:22:29 PM	Sent to Vendor On 12/22/2021 2:22:26 PM
188	170431-1EM	Closed	Del Villar, E	2/5/21	498-10000	QG=C569E (14KYG Initial E)			STORE	2/1/21	STORE	1EM	placed by store	placed by store
188	157111	Closed	Andrews, A	7/20/21	164-12207	14KWG Dia Prong Set Band SZ 7	198-00000		Michelle	8/20/21	SMC	164-12207	Confirmed to Store On 7/20/2021 3:37:50 PM	Sent to Vendor On 7/20/2021 3:37:47 PM
188	157122-1EM	Closed	Del Villar, E	9/13/21	498-10000	14K Two-Tone 2 Strand Spiga Mirror Beads Anklet 9"			Michelle	9/17/21	STORE	1EM	Confirmed to Store On 9/14/2021 9:09:05 AM	Sent to Vendor On 9/14/2021 9:09:01 AM
188	157126	Closed	Lindholm, K	10/6/21	298-10300	2 Free Citizen Links Style# CA0438-52E	204-08845		Michelle	11/15/21	STORE	Citizen Links	Confirmed to Store On 10/7/2021 8:34:40 AM	Sent to Vendor On 10/7/2021 8:34:36 AM
188	157129	Closed	Taylor, B	11/16/21	298-10300	2 Free Citizen Links Style# JY8078-52L	204-08241		Michelle	11/23/21	STORE	Citizen Links	Confirmed to Store On 11/16/2021 1:31:22 PM	Sent to Vendor On 11/16/2021 1:31:19 PM
188	157133	Closed	Whitiry, C	11/26/21	298-10300	2 Free Citizen Links Style# BU0057-54E	204-08514		Michelle	1/6/22	STORE	Citizen Links	Confirmed to Store On 11/29/2021 8:50:40 AM	Sent to Vendor On 11/29/2021 8:50:37 AM
189	164638	Closed	Conklin, E	1/12/21	535-03371	SS/Platinum CZ Sol Pave Band SZ 6	535-03389		Michelle	1/21/21	SMC	535-03371	Confirmed to Store On 1/13/2021 8:01:04 AM	Sent to Vendor On 1/13/2021 8:00:59 AM
189	183858	Closed	Rios, C	5/24/21	316-14415	Blk Tung Band SZ 6	316-14415	398-10050	Michelle	6/10/21	SMC	316-14415	Confirmed to Store On 5/25/2021 9:16:05 AM	Sent to Vendor On 5/25/2021 9:16:02 AM
189	183874	Closed	Daniel, J	7/14/21	111-12810	SZ 12 Tung/Steel Blk IP Gents Dia Band	111-12828	198-00000	Michelle	7/22/21	SMC	111-12810	Confirmed to Store On 7/14/2021 2:11:48 PM	Sent to Vendor On 7/14/2021 2:11:44 PM
190	198420	Closed	Estrada, F	2/12/21	309-07943	10KT Two Tone Oval <b>AMETHYST</b> Ring SZ10	398-00000		Michelle	3/18/21	SMC	309-07943	Confirmed to Store On 2/16/2021 3:10:54 PM	Sent to Vendor On 2/16/2021 3:10:49 PM
190	198436	Closed	Donovan, D	3/27/21	103-10613	10KWG "S" Tennis Bracelet in 8"	198-00000		Michelle	5/21/21	SMC	103-10613	Confirmed to Store On 5/6/2021 1:44:07 PM	Sent to Vendor On 3/29/2021 4:31:26 PM
190	193282	closed	Alonso, M	6/6/21	198-60006	14KWG Emma Ring, .50CT Rnd Cntr, Stelle Head, Dia Quality GH SI2 SZ 5	198-60006		Michelle	7/1/21	SMC	Uniquely Yours	Confirmed to Store On 6/22/2021 3:18:01 PM	Sent to Vendor On 6/7/2021 9:29:20 AM
190	193289	closed	Martinez, C	6/26/21	198-60006	14KWG Single Twist Split-Prong Wedding Band SZ 8.5	198-60006		Michelle	7/15/21	SMC	Uniquely Yours	Confirmed to Store On 6/30/2021 8:13:02 AM	Sent to Vendor On 6/29/2021 3:09:15 PM

## 2021 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
190	193298	Closed	Villanueva, D	7/15/21	298-10100	2 Free Bulova Links Style# 97D115	202-06553		Michelle	7/22/21	STORE	Bulova Links	Confirmed to Store On 7/16/2021 8:07:20 AM	Sent to Vendor On 7/16/2021 8:07:16 AM
190	193301	Closed	Bazaldua, N	7/19/21	152-11048	14K <b>WHITE GOLD</b> Gents Dia Band SZ 14.5	198-00000		Michelle	8/13/21	SMC	152-11048	Confirmed to Store On 7/20/2021 8:01:42 AM	Sent to Vendor On 7/20/2021 8:01:39 AM
190	193304	Closed	Torres Rodriguez, J	7/31/21	309-07943	10K Rose Gold Oval <b>PERIDOT</b> Gents Ring SZ 9.75	198-00000		Michelle	9/10/21	SMC	309-07943	Confirmed to Store On 8/5/2021 9:26:00 AM	Sent to Vendor On 8/5/2021 9:25:56 AM
190	193310	Closed	De la Rosa, L	8/27/21	164-08080	10K YELLOW GOLD Dancing Hrt Pend.	198-00000		Michelle	10/7/21	SMC	164-08080	Confirmed to Store On 8/27/2021 1:59:51 PM	Sent to Vendor On 8/27/2021 1:59:47 PM
190	193330	Closed	Aguilar, B	10/4/21	198-60006	14KWG Lillie Ring, 1.50ct Rnd Cntr, Classic Six Prong Head, Dia Quality GH-SI2 SZ 6	198-60006		Michelle	11/4/21	SMC	Uniquely Yours	Confirmed to Store On 10/21/2021 11:14:39 AM	Sent to Vendor On 10/5/2021 7:33:36 AM
190	193342	Closed	Valenzuela, M	11/5/21	298-00000	G-Shock Watch Style# GMWB5000GD-9	298-00000		Michelle	11/26/21	SMC	G-Shock Watch	Confirmed to Store On 11/8/2021 2:01:11 PM	Sent to Vendor On 11/8/2021 2:01:07 PM
190	205669	Closed	Thao, P	12/27/21	198-60006	14KWG Luna Ring, 1ct Prin Cntr, Belle Head, Dia Quality FG/VS SZ5	198-60006		Michelle	1/21/22	SMC	Uniquely Yours	Confirmed to Store On 1/3/2022 8:44:27 AM	Sent to Vendor On 12/29/2021 10:37:40 AM
190	205666	Closed	Perez-Ruiz, M	12/20/21	163-09007	10KWG Cush Brdl Set SZ 6.5	198-00000		Michelle	2/4/22	SMC	163-09007	Confirmed to Store On 12/29/2021 10:43:22 AM	Sent to Vendor On 12/29/2021 10:43:19 AM
190	205665	Closed	Perez-Ruiz, M	12/20/21	163-30011	10KWG Cush Shp Dia Ring SZ 6.5	198-00000		Michelle	2/4/22	SMC	163-30011	Confirmed to Store On 12/29/2021 10:45:20 AM	Sent to Vendor On 12/29/2021 10:45:17 AM
191	198670	Closed	Garcia, A	6/10/21	498-10000	14KYG Frog Pend/ 14KYG 4-5mm Pink Freshwater Prl/CZ Pend/ 14KYG 3mm Ball Screwback Earrings			Michelle	7/22/21	STORE	1EM	Confirmed to Store On 6/11/2021 1:30:32 PM	Sent to Vendor On 6/11/2021 1:30:30 PM
191	81188R	Closed	Zuniga, A	10/19/21	109-16476	10KWG <b>ENG ONLY</b> SZ 7			Michelle	10/26/21	SMC	For Repair# 2081188 Given to Nelly 10/29/21	S/O Repair	Sent to Vendor On 10/19/2021 9:10:59 AM
191	198705	Closed	Fedillaga, S	12/29/21	111-10095	SZ 8.5 Tung/Steel Gts Dia Band	198-00000		Michelle	1/21/22	SMC	111-10095	Confirmed to Store On 12/29/2021 4:29:47 PM	Sent to Vendor On 12/29/2021 4:29:43 PM
193	154266	Closed	Meza, V	6/1/21	334-00292	14KYG 6mm Brushed Band SZ 9.5	334-00292	498-00000	Michelle	6/25/21	SMC	like 334-00292	Confirmed to Store On 6/4/2021 10:27:36 AM	Sent to Vendor On 6/4/2021 10:27:33 AM
193	154268	Closed	Ruela de la torre, M	6/22/21	316-21402	SZ 14 7mm TI High Polished Band	398-10050		Abby	7/1/21	SMC	316-21402	Confirmed to Store On 6/23/2021 11:48:52 AM	Sent to Vendor On 6/23/2021 11:48:48 AM
195	168673	Closed	Mosley, V	2/11/21	310-45941	14KRG Morganite Ring SZ 5.25	310-45941	398-00000	Michelle	4/9/21	SMC	310-45941	Confirmed to Store On 2/18/2021 3:26:35 PM	Sent to Vendor On 2/18/2021 3:26:32 PM
195	168677	Closed	Murphy, B	2/18/21	198-00000	14KWG 6 Prong Round .75ct Tiffany Style Shank			Michelle	3/29/21	SMC	Need to sell Shank as 498-00000 for \$599.95	Confirmed to Store On 2/19/2021 8:58:53 AM	Sent to Vendor On 2/19/2021 8:56:54 AM
195	168680	Closed	Hernandez, J	3/6/21	198-60006	14KWG Mila Ring, Rnd 1ct Cntr, Belle Head, Dia Quality HI I1 SZ 5.25 Matching Band Style BD5A8W4	198-60006		Michelle	3/26/21	SMC	Uniquely Yours	Confirmed to Store On 3/10/2021 3:04:40 PM	Sent to Vendor On 3/8/2021 11:24:29 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
195	168694	Closed	Heart, P	5/4/21	119-14041	14KWG Dia Flower Ring SZ 4.5	119-14041	198-00000	Michelle	6/24/21	SMC	119-14041	Confirmed to Store On 5/11/2021 2:56:45 PM	Sent to Vendor On 5/11/2021 2:56:42 PM
195	168721	Closed	Gilbert, J	10/22/21	152-12178	14KWG 3 Stone Ring with BLUE OPAL Center Stone SZ 7	198-00000		Michelle	12/23/21	SMC	152-12178	Confirmed to Store On 10/25/2021 10:55:27 AM	Sent to Vendor On 10/25/2021 10:55:24 AM
196	139472	Closed	Reed, K	4/28/21	130-12059	10KWG 3stn Cluster Ring SZ 12	198-00000		Michelle	6/11/21	SMC	130-12059	Confirmed to Store On 4/29/2021 1:42:17 PM	Sent to Vendor On 4/29/2021 1:42:13 PM
197	151945	Closed	Galicia Diaz, G	1/25/21	298-00000	G-Shock Watch Style# GA1100-9G	298-00000		Michelle	2/19/21	SMC	G-Shock Watch	Confirmed to Store On 1/26/2021 10:41:29 AM	Sent to Vendor On 1/26/2021 10:41:23 AM
197	151946	Closed	Shukayia, S	2/5/21	316-12013	SZ 9 8mm Blk Satin Ceramic Band	398-10050		Michelle	2/19/21	SMC	316-12013	Confirmed to Store On 2/8/2021 12:05:01 PM	Sent to Vendor On 2/8/2021 12:04:56 PM
198	192488	Closed	Segura, M	2/17/21	310-42559	10K <b>YELLOW GOLD</b> Ring SZ 7 w/Similar Stone like RF760635	398-00000		Michelle	4/16/21	SMC	Ok to send as is per Wilma. Vendor was unable to make EM cut SA for this style.	Confirmed to Store On 3/20/2021 10:46:37 AM	Sent to Vendor On 2/19/2021 3:01:39 PM
198	196872	Closed	Barron, T	12/23/21	111-12828	SZ 12.5 Tung/Steel Blk IP Gents Dia Band	111-12828	198-00000	Michelle	12/31/21	SMC	111-12828	Confirmed to Store On 12/23/2021 1:23:11 PM	Sent to Vendor On 12/23/2021 1:23:09 PM
199	186265	Closed	Flores, M	5/21/21	298-00000	Bulova Case Back Part# 977959-4997	298-00000		Michelle	5/29/21	STORE	Bulova Part	Confirmed to Store On 5/24/2021 10:26:29 AM	Sent to Vendor On 5/24/2021 10:26:26 AM
199	181548	Confirmed	Pereira, K	2/13/21	298-10200	2 Free Movado Links Style# 3600048 Serial# 14731016 (Part# MB.01.1.29.6016) Rcpt# 65745741 DOS 12/23/20	218-01600		Michelle	3/19/21	STORE	Movado Links	Confirmed to Store On 2/17/2021 3:21:32 PM	Sent to Vendor On 2/17/2021 3:21:28 PM
199	181549	Confirmed	Cobarruvia, Y	2/13/21	298-10200	2 Free Movado Links Style# 3600504 Serial# 16159658 (Part# MB.01.3.20.6361) Rcpt# 54812154 DOS 1/16/21	219-01400		Michelle	4/9/21	STORE	Movado Links	Confirmed to Store On 3/9/2021 12:10:13 PM	Sent to Vendor On 3/9/2021 12:10:05 PM
199	186252	Confirmed	Cobarruvia, Y	3/9/21	298-10200	2 Movado Links Style# 3600504 Serial# 16159658 (Part# MB.01.3.20.6361)	298-00000		Michelle	4/9/21	STORE	Movado Links	Confirmed to Store On 3/9/2021 12:19:21 PM	Sent to Vendor On 3/9/2021 12:19:17 PM
199	186255	Closed	Martinez, N	4/7/21	198-60006	14KWG Luna Ring, 2ct Prin Cntr, Celeste Head, Dia Quality FG VS, SZ 9	198-60006		Michelle	4/30/21	SMC	Uniquely Yours	Confirmed to Store On 4/8/2021 8:19:11 AM	Sent to Vendor On 4/7/2021 2:25:36 PM
199	186256	Closed	Stout, B	4/8/21	198-60006	14KRG Mila Ring, 1ct Cush Cntr, Belle Head, Dia Quality HI I1 SZ 8 w/Matching Band BD5A8P4	198-60006		Michelle	4/30/21	SMC	Uniquely Yours	Confirmed to Store On 4/12/2021 7:48:07 AM	Sent to Vendor On 4/9/2021 12:11:50 PM
199	186258	Confirmed	Galarza, E	4/13/21	298-10200	Movado Leather Replacement Strap Part# 569304738	298-00000		Michelle	5/14/21	STORE	Movado Parts	Confirmed to Store On 4/14/2021 9:12:51 AM	Sent to Vendor On 4/14/2021 9:12:48 AM
199	186260	Closed	Stout, B	4/21/21	111-10152	SZ12 Tung/Steel Gts Dia Band	111-09675	198-00000	Michelle	4/30/21	SMC	111-10152	Confirmed to Store On 4/22/2021 8:43:13 AM	Sent to Vendor On 4/22/2021 8:43:07 AM
199	186259	Closed	Soria, A	4/21/21	298-10300	2 Free Citizen Links Style# BM7334-58L	204-08225		Michelle	7/23/21	SMC	Citizen Links	Confirmed to Store On 4/22/2021 12:51:12 PM	Sent to Vendor On 4/22/2021 8:46:05 AM
199	186266 (28030722)	Closed	Velazco Lopez, M	7/1/21	111-10111	SZ9.5 Tung/Steel Gts Dia Band	111-09675	198-00000	Michelle	7/7/21	SMC	111-10111	no fax needed	Sent to Vendor On 7/1/2021 10:15:24 AM
199	186254	Closed	Hackett, A	7/19/21	198-60006	14KRG Jenna Ring, 1.50ct Pear Shape Cntr, Celeste Head, Dia Quality HI I1, SZ 12	198-60006		Michelle	8/20/21	SMC	Uniquely Yours	Confirmed to Store On 7/20/2021 7:42:43 AM	Sent to Vendor On 7/19/2021 12:37:32 PM
204	183549	Closed	Marquez, F	3/8/21	152-12038	14K <b>YELLOW GOLD</b> Prong Set Ann Band SZ 7.75	198-00000		Michelle	4/2/21	SMC	152-12038	Confirmed to Store On 3/8/2021 3:06:31 PM	Sent to Vendor On 3/8/2021 3:06:17 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
204	200473	Closed	Ortega, M	10/23/21	152-09190	14KWG Cush Halo Brdl Set SZ 5.5	198-00000		Michelle	1/21/22	SMC	152-09190	Confirmed to Store On 10/27/2021 3:05:19 PM	Sent to Vendor On 10/27/2021 3:05:19 PM
204	200474	Closed	Muro, A	11/4/21	152-09349	14KWG Pear Brdl Set SZ 4	198-00000		Michelle	1/21/22	SMC	152-09349	Confirmed to Store On 11/8/2021 11:45:07 AM	Sent to Vendor On 11/8/2021 11:45:04 AM
204	200481	Closed	Amarillas, C	12/2/21	111-10111	SZ9.5 Tung/Steel Gts Dia Band	111-10111	198-00000	Michelle	12/17/21	SMC	111-10111	Confirmed to Store On 12/3/2021 1:42:36 PM	Sent to Vendor On 12/3/2021 1:42:34 PM
214	79660	Closed	Salinas, L	2/16/21	398-30005	10KWG 8mm Wire Brush Finish & Milgrain Accent Band SZ 11	398-30005		Michelle	2/24/21	STORE	534-01329	Confirmed to Store On 2/17/2021 2:08:43 PM	Sent to Vendor On 2/16/2021 3:26:56 PM
214	79675	Closed	Gomez, S	4/21/21	398-30005	10KWG 8mm Wire Brush Finish & Milgrain Accent Band SZ 11	398-30005		Michelle	4/29/21	STORE	534-01329	Confirmed to Store On 4/22/2021 8:48:33 AM	Sent to Vendor On 4/22/2021 8:48:19 AM
214	79682	Closed	Garcia, J	5/27/21	398-30005	10KWG 7mm Swiss Cut Milgrain Edge Band SZ 8	398-30005		Michelle	6/22/21	STORE	534-01345	Confirmed to Store On 6/1/2021 8:18:14 AM	Sent to Vendor On 5/28/2021 9:28:29 AM
214	79686	Closed	Jarramillo, A	6/12/21	398-30005	10KYG 6mm Vertical Line Diagnol Swiss Cut Band SZ 11	398-30005		Michelle	6/25/21	STORE	534-01287	Confirmed to Store On 6/16/2021 2:26:27 PM	Sent to Vendor On 6/15/2021 3:26:36 PM
214	79687	Closed	Tellone, J	6/15/21	398-30005	10KYG 7mm Floretine Milgran Accent Band SZ 9	398-30005		Abby	6/25/21	Store	534-01261	Confirmed to Store On 6/16/2021 2:24:43 PM	Sent to Vendor On 6/16/2021 10:48:34 AM
214	79688	Closed	Puryer, A	7/1/21	404-26439	10K Two-Tone 8mm Solid Pave Figaro Chain in 8.5"	498-00000		Michelle	9/23/21	SMC	404-26439	Confirmed to Store On 7/1/2021 2:05:13 PM	Sent to Vendor On 7/1/2021 2:05:10 PM
214	79692	Closed	Moran, A	7/14/21	316-71936	SZ 8 Rose Tung 8mm Blk Satin Cntr	316-71936	398-10050	Michelle	8/5/21	SMC	316-71936	Confirmed to Store On 7/15/2021 8:39:15 AM	Sent to Vendor On 7/15/2021 8:39:13 AM
214	79717	Closed	Romero, S	12/20/21	111-12786	SZ 10.5 Tung/Steel Blk IP Gents Dia Band	111-12729	198-00000	Michelle	12/31/21	SMC	111-12786	Confirmed to Store On 12/22/2021 2:32:28 PM	Sent to Vendor On 12/22/2021 2:32:25 PM
214	79721	Closed	StClair, S	12/29/21	535-03876	SS/Tri Color SZ 6 (3pc) Enternity Ring	598-00000		Michelle	1/21/22	SMC	535-03876	Confirmed to Store On 12/29/2021 2:41:37 PM	Sent to Vendor On 12/29/2021 2:41:33 PM
223	50851	Closed	Lugo, K	3/14/21	398-30005	10K ROSE GOLD 6mm Brush Finish Swiss Cut Design Band SZ 10	398-30005		Michelle	4/5/21	STORE	534-01212	Confirmed to Store On 3/19/2021 9:36:03 AM	Sent to Vendor On 3/17/2021 3:02:27 PM
223	50947	Closed	Daigle, N	5/3/21	398-30005	10KYG 6mm Brush Finish Swiss Cut Design Band SZ 14	398-30005		Michelle	5/19/21	STORE	534-01212	Confirmed to Store On 5/4/2021 9:11:20 AM	Sent to Vendor On 5/3/2021 1:14:17 PM
223	50862	closed	Santos, C	6/3/21	398-10050	Blk Tung Carbon Fiber Band SZ 6	398-10050		Michelle	6/17/21	SMC	316-14282	Confirmed to Store On 6/3/2021 3:19:12 PM	Sent to Vendor On 6/3/2021 3:19:09 PM
223	50877	Closed	Martinez, Y	7/13/21	398-30005	14KWG 6mm Comfort Fit Brush Finish Swiss Cut Desing Band SZ 10	398-30005		Michelle	7/17/22	STORE	534-01212	Confirmed to Store On 7/14/2021 2:12:38 PM	Sent to Vendor On 7/14/2021 8:50:41 AM
223	50889	Closed	Waad, R	9/3/21	152-03078	14KWG 8CTW Dia Tennis Bracelet	198-00000		Michelle	11/4/21	SMC	152-03078	Confirmed to Store On 9/2/2021 1:32:32 PM	Sent to Vendor On 9/2/2021 1:25:00 PM
223	50893-1EM	Closed	Nasouri, R	9/16/21	498-10000	Sterling Silver 2mm D/C Square Franco Chain 24"			Michelle	9/21/21	STORE	1EM	Confirmed to Store On 9/16/2021 11:39:00 AM	Sent to Vendor On 9/16/2021 11:38:56 AM

2021 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
223	50903	Closed	Faison, C	11/8/21	111-10095	SZ8.5 Tung/Steel Gts Dia Band	198-00000		Michelle	8/18/21	SMC	111-10095	Confirmed to Store On 11/8/2021 11:41:15 AM	Sent to Vendor On 11/8/2021 11:41:12 AM
223	50919	Closed	Hester, A	12/14/21	111-10111	SZ9.5 Tung/Steel Gts Dia Band	111-10111	198-00000	Michelle	12/31/21	SMC	111-10111	Confirmed to Store On 12/15/2021 4:25:53 PM	Sent to Vendor On 12/15/2021 4:25:50 PM
225	152539	Closed	Amador, C	2/14/21	298-10100	2 Free Bulova Links Style# 98L235	203-06437		Michelle	6/4/21	STORE	ETA updated by Vendor Links on Backorder	Confirmed to Store On 2/18/2021 9:56:36 AM	Sent to Vendor On 2/16/2021 3:14:03 PM
225	152541	Closed	Mercado Gabriel, E	2/26/21	152-09034	14KWG Brdl Set SZ 5.5	152-09034		Michelle	3/5/21	SMC	No SKU Change Required. Order being filled through transfer.	Sized w/Gapa	Sized w/Gapa
225	184751	Closed	Navales, L	4/13/21	298-10100	2 Free Bulova Links Style# 97L164	203-06783		Michelle	4/23/21	STORE	Bulova Links	Confirmed to Store On 4/14/2021 8:48:14 AM	Sent to Vendor On 4/14/2021 8:48:11 AM
225	184755	Closed	Dexter, C	4/28/21	152-12038	14KWG Prong Set Ann Band SZ 5	152-12038	198-00000	Michelle	5/21/21	SMC	152-12038	Confirmed to Store On 4/28/2021 1:52:49 PM	Sent to Vendor On 4/28/2021 1:52:45 PM
225	184763	Closed	Vicencio, J	8/24/21	111-10137	SZ11 Tung/Steel Gts Dia Band (Please RUSH)	111-10137	198-00000	Michelle	9/3/21	SMC	111-10137	Confirmed to Store On 8/24/2021 1:10:41 PM	Sent to Vendor On 8/24/2021 1:10:34 PM
227	194095	Confirmed	Thomas, R	1/4/21	298-10200	2 Free Movado Links Style# 3600086 Serial# 15666598 (Part# MB.01.3.34.6311) Rcpt# 6444723 DOS 12/19/20	219-00980		Michelle	2/5/21	STORE	Movado Links	Confirmed to Store On 1/5/2021 11:26:21 AM	Sent to Vendor On 1/5/2021 11:26:16 AM
227	194126	Closed	Alexander, W	2/3/21	316-51409	SZ14 Tungsten/Carb. Domed Band	398-10050		Michelle	2/19/21	SMC	316-51409	Confirmed to Store On 2/3/2021 12:17:12 PM	Sent to Vendor On 2/3/2021 12:17:03 PM
227	194393	Closed	Larson, Q	3/12/21	111-12794	SZ 11 Tung/Steel Blk IP Gents Dia Band (Blk Dia)	111-12794	198-00000	Michelle	3/26/21	SMC	111-12794	Confirmed to Store On 3/12/2021 3:29:03 PM	Sent to Vendor On 3/12/2021 3:29:00 PM
227	194407	Closed	Jimenez, S	3/14/21	398-30005	10KYG 6mm Vertical Line Finish Diagonal Swiss Cut Band SZ 13	398-30005		Michelle	3/30/21	STORE	543-01287	Confirmed to Store On 3/19/2021 9:35:05 AM	Sent to Vendor On 3/17/2021 2:49:32 PM
227	194411	Closed	Sanchez, J	3/26/21	316-11023	SZ9 Gts 6mm TI High Polish Domed Band	398-10050		Michelle	4/7/21	SMC	316-11023	Confirmed to Store On 3/26/2021 1:21:56 PM	Sent to Vendor On 3/26/2021 1:21:45 PM
227	194438	Closed	Rock, M	3/30/21	398-30005	10KWG 7.5mm Comfort Fit/Hammered Brush Finish Band SZ 8.5	398-30005		Michelle	4/20/21	STORE	534-01337	Confirmed to Store On 4/1/2021 8:39:20 AM	Sent to Vendor On 3/30/2021 4:06:04 PM
227	197919	Closed	Garcia, Y	5/27/21	408-04361	14K Tri-Color 2mm Rolling Ring SZ 8	498-00000		Michelle	6/10/21	SMC	408-04361	Confirmed to Store On 5/28/2021 9:24:50 AM	Sent to Vendor On 5/28/2021 9:24:47 AM
227	197937	Closed	Morales, T	6/8/21	398-30005	14KWG 6mm Brush Finish Polished Diagonal Cuts Band SZ 10.5	398-30005		Michelle	6/14/21	STORE	534-01139		Sent to Vendor On 6/8/2021 2:36:37 PM
227	203185	Closed	Granados, I	8/9/21	398-30005	10K White Gold 6mm Vertical Line Finish Diagonal Swiss Cut Band SZ 11.5	398-30005		Michelle	8/28/21	STORE	New ETA due to it being switched from RG to WG	Confirmed to Store On 8/17/2021 1:35:57 PM	Sent to Vendor On 8/10/2021 8:42:49 AM
227	203198	Closed	Anderson, D	8/22/21	111-10178	SZ13 Tung/Steel Gts Dia Band	198-00000		Michelle	9/1/21	SMC	111-10178	Confirmed to Store On 8/23/2021 10:53:58 AM	Sent to Vendor On 8/23/2021 10:53:55 AM
227	208555	Closed	Segovia, R	10/28/21	298-10200	2 Free Movado Links Style# 3600628 Serial# 16113412 (Part# MB.01.3.34.6517) Rcpt# 6805152 DOS 10/27/21	219-01541		Michelle	11/26/21	STORE	Movado Links	Confirmed to Store On 10/28/2021 2:15:36 PM	Sent to Vendor On 10/28/2021 2:15:33 PM

## 2021 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	208569	Closed	Guerrero, A	11/14/21	298-10300	2 Free Citizen Links Style# BM7252-51G	204-08001		Michelle	11/23/21	STORE	Citizen Links	Confirmed to Store On 11/16/2021 1:43:49 PM	Sent to Vendor On 11/16/2021 1:43:43 PM
227	208604	Closed	Lizarraga, I	12/16/21	111-12836	SZ 13 Tung/Steel Blk IP Gents Dia Band	198-00000		Michelle	12/31/21	SMC	111-12836	Confirmed to Store On 12/16/2021 1:26:45 PM	Sent to Vendor On 12/16/2021 1:26:42 PM
229	181097	Closed	Villanueva, A	3/4/21	298-00000	G-Shock Watch Style# GWG1000-1A1	298-00000		Michelle	5/14/21	SMC	G-Shock Watch	Confirmed to Store On 3/5/2021 10:27:52 AM	Sent to Vendor On 3/5/2021 10:27:48 AM
229	181107	Closed	Gonzalez, H	3/24/21	298-00000	Movado Watch Style# 0607006	298-00000		Michelle	4/1/21	STORE	Movado Watch	Confirmed to Store On 3/25/2021 8:27:43 AM	Sent to Vendor On 3/25/2021 8:27:32 AM
229	195199	Closed	Chavarria, D	12/25/21	111-10111	SZ9.5 Tung/Steel Gts Dia Band	198-00000		Michelle	1/21/22	SMC	111-10111	Confirmed to Store On 12/29/2021 11:00:47 AM	Sent to Vendor On 12/29/2021 11:00:40 AM
230	141371	Closed	Howard, D	2/1/21	106-11564	10KWG Gents Dia Band SZ 12	106-11564		Michelle	2/12/21	SMC	No SKU Change Required. Order being filled through transfer.	Sized w/Gapa	Sized w/Gapa
230	141389	Closed	Chino, H	2/14/21	398-30005	14KYG 7mm Florentine Finish & Milgrain Accent Band SZ 12	398-30005		Michelle	2/24/21	STORE	534-01261	Confirmed to Store On 2/17/2021 2:06:00 PM	Sent to Vendor On 2/16/2021 3:21:22 PM
230	141396	Closed	Hernandez, E	3/2/21	106-11598	10KYG Gents Dia Band SZ 7.75	106-11598		Michelle	3/11/21	SMC	106-11598	Sized w/Gapa	Sized w/Gapa
230	141409	Closed	Ragin, R	3/18/21	309-06861	10KYG Onyx Gents Ring SZ 7.5	309-06861	398-00000	Michelle	6/10/21	SMC	309-06861	Confirmed to Store On 3/26/2021 11:10:42 AM	Sent to Vendor On 3/26/2021 11:10:31 AM
230	141428	Closed	Chino, H	4/29/21	398-30005	14KYG 7mm Florentine Finish & Milgrain Accent Band SZ 11.5	398-30005		Michelle	5/5/21	STORE	534-01261		Sent to Vendor On 4/29/2021 1:38:28 PM
230	141442	Closed	Aguilar, P	6/8/21	298-10100	2 Free Bulova Links Style# 97P132	203-06551		Michelle	11/3/21	STORE	Bulova Links	Confirmed to Store On 6/9/2021 2:31:15 PM	Sent to Vendor On 6/9/2021 2:31:12 PM
230	141446	Confirmed	Amezola, A	6/19/21	298-10200	2 Free Movado Links Style# 2600141 Serial# 25122032 (Part# 14.1.27.1425) Rcpt# 6494622 DOS 5/23/21	218-02061		Michelle	7/30/21	STORE	Movado Links	Confirmed to Store On 6/29/2021 2:44:24 PM	Sent to Vendor On 6/29/2021 2:44:20 PM
232	196362	Cancelled	Bryant, A	1/4/21	163-09056	10KWG Brdl Set SZ 6	198-00000		Michelle	Cancelled	SMC	163-09056	Confirmed to Store On 1/7/2021 8:07:07 AM	Sent to Vendor On 1/7/2021 8:06:57 AM
232	196377	Closed	Boyar, A	2/2/21	198-00000	14KYG .50ct Hrt Shape Mounting SZ 7			Michelle	3/11/21	SMC	Sale price for shank \$699.95 Use SKU 498-00000 to ring up	Confirmed to Store On 2/17/2021 2:14:41 PM	Sent to Vendor On 2/16/2021 9:36:18 AM
232	196397	Closed	Tillman, C	3/5/21	398-30005	10KWG 6mm Brush Finish & Swiss Cut Design Band SZ 12	498-00000	398-30005	Michelle	3/23/21	STORE	534-01212	Confirmed to Store On 3/12/2021 3:05:43 PM	Sent to Vendor On 3/5/2021 2:33:37 PM
232	196406	Closed	Pedroia, S	3/10/21	398-30005	10KWG 4mm Brush Finish & Side Rope Detail Band SZ 7.5	398-30005		Michelle	3/30/21	STORE	534-01162	Confirmed to Store On 3/16/2021 3:57:13 PM	Sent to Vendor On 3/12/2021 9:07:37 AM
232	196409	Closed	Lucero, L	3/13/21	164-01051	14KWG Brdl Set SZ 5	198-00000		Michelle	5/6/21	SMC	164-01051	Confirmed to Store On 4/14/2021 8:34:12 AM	Sent to Vendor On 4/1/2021 8:36:23 AM
232	196414	Closed	Davis, B	3/18/21	114-04209	10KWG Lds Ring SZ 4	198-00000		Michelle	4/22/21	SMC	114-04209	Confirmed to Store On 3/25/2021 8:07:14 AM	Sent to Vendor On 3/25/2021 8:07:09 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
232	203653	Closed	Simpkins, D	4/13/21	129-04009	14K <b>YELLOW GOLD</b> 2ctw Lab Grown Stud Earrings	129-04009	198-00000	Michelle	6/10/21	SMC	129-04009	Confirmed to Store On 4/16/2021 1:25:56 PM	Sent to Vendor On 4/16/2021 1:25:51 PM
232	203672	Closed	Gonzales, K	4/27/21	163-09049	10K WG Band ONLY SZ 8	198-00000		Michelle	6/3/21	SMC	163-09049	Confirmed to Store On 4/30/2021 12:05:54 PM	Sent to Vendor On 4/30/2021 12:05:51 PM
232	203679	Closed	Sandoval, A	5/1/21	298-00000	G-Shock Watch Style# GA700UC-5A	298-00000		Michelle	5/20/21	SMC	G-Shock Watch	Confirmed to Store On 5/3/2021 11:39:39 AM	Sent to Vendor On 5/3/2021 11:39:35 AM
232	203701	Closed	Pallares, J	5/10/21	164-09278	10K Rose Gold Brdl Set SZ 13	198-00000		Michelle	6/17/21	SMC	164-09278	Confirmed to Store On 5/11/2021 12:01:49 PM	Sent to Vendor On 5/11/2021 12:01:45 PM
232	203706	Closed	Ruiz, J	5/14/21	109-15494	10K WG Dia Brdl Set SZ 5	198-00000		Michelle	6/17/21	SMC	109-15494	Confirmed to Store On 5/17/2021 1:10:31 PM	Sent to Vendor On 5/17/2021 1:10:27 PM
232	203720	Closed	Sawyer, B	5/22/21	112-09145	14K WG Lds Dia Band SZ 10.5	198-00000		Michelle	7/1/21	SMC	112-09145	Confirmed to Store On 5/24/2021 10:17:27 AM	Sent to Vendor On 5/24/2021 10:17:23 AM
232	203742	Closed	Ramirez, J	6/14/21	150-45990	14KYG LDS Dia Ring SZ 10.5	198-00000		Abby	7/15/21	SMC	15045990	Confirmed to Store On 6/16/2021 1:49:49 PM	Sent to Vendor On 6/16/2021 1:49:46 PM
232	206354	Closed	Ochoa, R	7/3/21	163-09049	10K WG Cush Brdl Set SZ 4.5	198-00000		Michelle	8/5/21	SMC	163-09049	Confirmed to Store On 7/8/2021 10:31:41 AM	Sent to Vendor On 7/8/2021 10:31:39 AM
232	206356	Closed	Jozovich, K	7/7/21	114-03102	10K WG Dia Lds Ring SZ 11	198-00000		Michelle	8/5/21	SMC	114-03102	Confirmed to Store On 7/8/2021 10:53:51 AM	Sent to Vendor On 7/8/2021 10:53:48 AM
232	206361	Closed	Alegre, F	7/15/21	152-09273	14K YELLOW GOLD Cush. Brdl Set SZ 7	198-00000		Michelle	9/2/21	SMC	152-09273	Confirmed to Store On 7/16/2021 8:45:10 AM	Sent to Vendor On 7/16/2021 8:45:06 AM
232	206366	Closed	Villarreal, J	7/22/21	163-09049	10K WG Band ONLY SZ 7	198-00000		Michelle	8/26/21	SMC	163-09049	Confirmed to Store On 7/26/2021 11:20:16 AM	Sent to Vendor On 7/26/2021 11:20:08 AM
232	206369A	Closed	Trevino, C	7/28/21	298-10200	2 Free Movado Links Style 3600650 Serial# 16528980 (Part# MB.01.3.34.6539) Rcpt#6449570 DOS 7/11/21	219-01582		Michelle	9/3/21	STORE	Movado Links	Confirmed to Store On 7/30/2021 1:12:39 PM	Sent to Vendor On 7/30/2021 1:12:28 PM
232	206376	Closed	Ruiz, J	8/7/21	112-08147	14K WG Dia Ann Band SZ 5.5	198-00000	112-08147	Michelle	8/27/21	SMC	SKU Change Required. Order being filled through transfer.	Sized w/Gapa	Sized w/Gapa
232	206391	Closed	Galvan, F	8/23/21	111-10095	SZ8.5 Tung/Steel Gts Dia Band	111-10095	198-00000	Michelle	9/16/21	SMC	111-10095		Sent to Vendor On 9/14/2021 9:49:00 AM
232	206395	Confirmed	Brown, M	8/25/21	298-10200	2 Free Coach Links Style# 14503680 Serial# CA.139.7.20.2005 (Part# 549040883) Rcpt# 6654651 DOS 8/25/21	215-00053		Michelle	End of Sept.	STORE	Links are on backorder, order will fill as soon as they are avail.	Confirmed to Store On 8/27/2021 9:54:54 AM	sent via Email 8/30/21
232	206434	Closed	Valdovinos, O	10/21/21	298-00000	G-Shock Watch Style# GMWB5000GD-9	298-00000		Michelle	11/4/21	SMC	G-Shock Watch	Confirmed to Store On 10/21/2021 1:18:42 PM	Sent to Vendor On 10/21/2021 1:18:32 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	206444	Closed	Francies, T	11/1/21	163-09049	10KWG Cush Brdl Set SZ 4.5	198-00000		Michelle	12/2/21	SMC	163-09049	Confirmed to Store On 11/3/2021 8:54:31 AM	Sent to Vendor On 11/3/2021 8:54:28 AM
232	206449	Closed	Bustillo, S	11/6/21	112-09616	10K YELLOW GOLD 3 Row Ann Band SZ 9	398-00000	198-00000	Michelle	12/16/21	SMC	112-09616	Confirmed to Store On 11/11/2021 7:06:44 AM	Sent to Vendor On 11/10/2021 9:25:21 AM
232	221476	Closed	Cain, J	12/9/21	105-32034	10KYG Lds Cluster Ring SZ 11.5	198-00000		Michelle	3/18/22	SMC	105-32034	Confirmed to Store On 12/16/2021 11:24:41 AM	Sent to Vendor On 12/16/2021 11:24:37 AM
232	221500	Closed	Saldivar, D	12/29/21	398-30005	10KWG 6mm Brush Finish Swiss Cut Design Band SZ 11.5	398-30005		Michelle	1/14	STORE	534-01212	Confirmed to Store On 1/3/2022 10:44:04 AM	Sent to Vendor On 12/29/2021 3:07:10 PM
233	171852	Closed	Tolentino, R	9/28/21	298-00000	Movado Watch Style# 2600145	298-00000		Michelle	10/25/21	STORE	Movado Watch	Confirmed to Store On 9/28/2021 11:36:26 AM	Sent to Vendor On 9/28/2021 11:36:23 AM
233	6564994	Closed	ATTN: Manager	12/30/21		Mitchell K 14KYG Photo Pendant			Store	12/31/21	STORE	Sent to store 232 but was meant for store 233	store placed	store placed
234	170100	Closed	Del Villar, E	5/26/21	498-10000	14KYG Textured Love Knot Post Earrings			Michelle	6/9/21	SMC	1EM	Confirmed to Store On 5/27/2021 5:39:42 PM	Sent to Vendor On 5/27/2021 5:39:50 PM
234	170104	Closed	Chambers, K	6/1/21	398-30005	14KWG 6mm Brush Cntr Polish Flat Edge SZ 13	398-30005		Michelle	6/15/21	STORE	534-01238	Confirmed to Store On 6/8/2021 1:56:51 PM	Sent to Vendor On 6/3/2021 2:14:13 PM
234	170115	Closed	Sharpe, A	8/4/21	550-32908	SS/YELLOW GOLD 18" CZ Tennis Necklace	398-00000		Michelle	9/15/21	SMC	550-32908	Confirmed to Store On 8/4/2021 3:01:49 PM	Sent to Vendor On 8/4/2021 3:01:46 PM
234	170116	Closed	Sharpe, A	8/4/21	520-03175	2 - SS/18KT-YG CZ Tennis Bracelet 8"	398-00000		Michelle	8/18/21	SMC	520-03175	Confirmed to Store On 8/4/2021 3:06:24 PM	Sent to Vendor On 8/4/2021 3:06:14 PM
234	170117	Cancelled	Sharpe, A	8/4/21	520-03175	Placed together with PO 170116	398-00000		Michelle	Cancelled	SMC	Order for 2 bracelets was placed under PO 170116	Confirmed to Store On 8/4/2021 3:09:28 PM	Cancelled
234	170125	Closed	Torres, D	9/13/21	163-09015	10K <b>YELLOW GOLD</b> Pear Shp Brdl Set SZ 7	198-00000		Michelle	10/20/21	SMC	163-09015	Confirmed to Store On 9/13/2021 2:03:36 PM	Sent to Vendor On 9/13/2021 2:03:32 PM
234	170128	Closed	Rivera, M	10/18/21	398-30005	10KWG 8mm Wire Brush Finish & Milgrain Accent Band SZ 9	398-30005		Michelle	10/30/21	STORE	534-01329	Confirmed to Store On 10/19/2021 12:43:07 PM	Sent to Vendor On 10/19/2021 9:35:23 AM
234	170127-1EM	Closed	Porter, M	11/2/21	498-10000	14KWG Textured Double Love Knot Post Earrings			Michelle	11/8/21	STORE	1EM	Confirmed to Store On 11/2/2021 2:54:57 PM	Sent to Vendor On 11/2/2021 2:54:53 PM
234	170138	Closed	Perez, C	12/8/21	498-10000	14KYG 24" 6.75mm Concave Open Figaro Chain w/Lobster Clasp			Michelle	12/14/21	STORE	1EM	Confirmed to Store On 12/9/2021 12:37:53 PM	Sent to Vendor On 12/9/2021 11:33:15 AM
234	69572	Closed	Torres, C	12/28/21	111-10095	SZ 8.5 Tung/Steel Gts Dia Band	111-09675	198-00000	Michelle	1/21/22	SMC	111-10095	Confirmed to Store On 1/6/2022 1:38:34 PM	Sent to Vendor On 12/29/2021 1:40:08 PM
234	69570	Closed	Torres, J	12/28/21	103-11363	SS925/YG PLT Dia Brac 8.5"	103-11363	198-00000	Michelle	3/4/22	SMC	Customer needs to pay \$250 more for 8.5"	Confirmed to Store On 12/29/2021 2:37:58 PM	Sent to Vendor On 12/29/2021 2:37:54 PM
236	199951	Closed	Isaac, M	1/7/21	106-11572	10KYG Gents Dia Band SZ 8.25	106-11572		Michelle	1/22/21	SMC	No SKU Change Required. Order being filled through transfer.	Sized w/Gapa	Sized w/Gapa
236	199962	Closed	Guerra, V	2/1/21	310-42476	10K <b>WHITE GOLD</b> 6mm Cush Gamet Ring SZ 9	398-00000		Michelle	3/18/21	SMC	310-42476	Confirmed to Store On 2/3/2021 12:21:47 PM	Sent to Vendor On 2/3/2021 12:21:44 PM
236	199968	Closed	McGill, T	2/13/21	151-09010	14KWG Brdl Set SZ 4.75	151-09010	198-00000	Michelle	3/25/21	SMC	151-09010	Confirmed to Store On 2/17/2021 11:59:28 AM	Sent to Vendor On 2/17/2021 11:59:24 AM

## 2021 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	199970	Closed	Peck, K	2/17/21	163-30045	10KRG Hrt Shape Ring SZ11	198-00000		Michelle	3/25/21	SMC	163-30045	Confirmed to Store On 3/8/2021 8:37:26 AM	Sent to Vendor On 2/18/2021 8:37:15 AM
236	199980	Closed	Gonzalez, S	3/21/21	298-10200	2 Movado Links Style# 0607048 (Part# 569041962)	298-00000		Michelle	4/12/21	STORE	Movado Links	Confirmed to Store On 3/26/2021 7:51:56 AM	Sent to Vendor On 3/26/2021 7:51:49 AM
236	199978	Closed	Manzo-Gomez, M	4/27/21	152-09265	14KWG EM Halo Brdl Set SZ 4	152-09265		Michelle	5/6/21	SMC	No SKU Change Required. Order being filled through transfer.	Sized w/Gapa	Sized w/Gapa
236	200001	Closed	Park, H	5/7/21	398-30005	10K 6mm Brush Center & Milgrain Accent Band SZ 9.5 (Please RUSH if possible)	498-00000	398-30005	Michelle	Shipping by 5/25/21	STORE	534-01246	Confirmed to Store On 5/12/2021 9:02:45 AM	Sent to Vendor On 5/10/2021 9:29:11 AM
236	204473	Closed	Johnson, R	9/20/21	150-11463	14K YELLOW GOLD Gents Dia Band SZ 10 (Please RUSH if possible)	198-00000		Michelle	11/4/21	SMC	150-11463	Confirmed to Store On 9/21/2021 7:53:31 AM	Sent to Vendor On 9/20/2021 2:13:45 PM
236	204496	Closed	Hermosillo, K	11/23/21	163-30045	10KRG Hrt Shape Ring SZ 12.5	198-00000		Michelle	1/21/22	SMC	163-30045	Confirmed to Store On 11/30/2021 10:32:38 AM	Sent to Vendor On 11/30/2021 10:32:34 AM
236	204502	Closed	Luna, D	12/8/21	150-45859	14KWG Dia Lds Ring SZ 10	150-45859	198-00000	Michelle	12/31/21	SMC	150-45859	Confirmed to Store On 12/8/2021 11:03:54 AM	Sent to Vendor On 12/8/2021 11:03:50 AM
236	204509	Closed	Campos-Arroyos, A	12/8/21	106-11572	10KYG Gents Dia Band SZ 13	106-11572	198-00000	Michelle	1/27/22	SMC	106-11572	Confirmed to Store On 12/9/2021 1:29:21 PM	Sent to Vendor On 12/9/2021 1:29:18 PM
237	167835	Closed	Lopez, R	5/10/21	298-10100	3 Free Wittnauer Links Style# WN4116	226-00472		Michelle	5/17/21	STORE	Wittnauer Links	Confirmed to Store On 5/11/2021 11:59:07 AM	Sent to Vendor On 5/11/2021 11:59:04 AM
237	167842	Confirmed	Lopez, R	6/14/21	298-10100	3 Free Wittnauer Links Style #WN4116	226-00472		Abby	7/16/21	STORE	Wittnauer Links	Confirmed to Store On 6/16/2021 11:02:45 AM	Sent to Vendor On 6/16/2021 11:02:42 AM
238	199647	Closed	Suarez, A	1/1/21	330-00308	10KYG SZ-12 6mm Satin Band	330-00282		Michelle	1/20/21	SMC	330-00308	Confirmed to Store On 1/2/2021 10:50:04 AM	Sent to Vendor On 1/2/2021 10:50:01 AM
238	199642	Closed	Buss, N	1/20/21	398-30005	10KWG 6mm Brush Finish & Swiss Cut Design Band SZ 8.5	398-30005		Michelle	2/5/21	STORE	534-01212	Confirmed to Store On 1/21/2021 9:22:04 AM	Sent to Vendor On 1/20/2021 2:03:26 PM
238	192175	Closed	Cruz, D	3/12/21	111-10194	SZ 14 Tung/Steel Gts Dia Band	198-00000		Michelle	3/26/21	SMC	111-10194	Confirmed to Store On 3/12/2021 3:26:49 PM	Sent to Vendor On 3/12/2021 3:26:46 PM
238	192216	Confirmed	Kindred, N	4/19/21	298-10400	2 Free Seiko Links Style# SUP406	209-05477		Michelle	Early JULY	STORE	ETA has been updated by Vendor (Links on Backorder)	Confirmed to Store On 4/20/2021 1:18:42 PM	Sent to Vendor On 4/20/2021 9:34:07 AM
238	170516	Closed	Arellano, A	4/20/21	334-00227	14KWG 6mm Brushed Band SZ 8	334-00227	498-00000	Michelle	5/6/21	SMC	334-00227	Confirmed to Store On 4/20/2021 1:49:23 PM	Sent to Vendor On 4/20/2021 1:49:20 PM
238	192221	HOLD	Rangel, M	4/24/21	298-10200	2 Free Movado Links Style# 0607203 Serial# Missing (Part# Missing) Rcpt# 6219300 DOS 4/24/21	218-01360		Michelle	HOLD	STORE	ON HOLD: Please provide the 2 sets of number on the back of the face. They are not on the tag.	Confirmed to Store On 7/13/2021 9:08:42 AM	
238	192233	HOLD	Simmons, Z	5/10/21	298-10200	2 Free Movado Links Style# 3600086 Serial# Missing (Part# Missing) Rcpt# 6494880 DOS 5/6/21	219-00980		Michelle	HOLD	STORE	ON HOLD: Please provide the 2 sets of number on the back of the face. They are not on the tag.	Confirmed to Store On 7/13/2021 9:08:19 AM	HOLD

## 2021 SPECIAL ORDERS

Store	S.O. #	Status	Cust. Name	Date S.O. Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Ship To Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
238	214167	Closed	Sotelo, D	6/4/21	398-30005	10KWG 6mm Wire Finish Polish Bevel Edge Band SZ 8.5	398-30005		Michelle	6/23/21	STORE	534-01253	Confirmed to Store On 6/7/2021 11:12:13 AM	Sent to Vendor On 6/5/2021 8:50:41 AM
238	214184	Closed	Graham ,S	6/26/21	398-30005	14KWG 6mm comfort fit wire finish band sz 8.5	398-30005		Abby	7/2/21	STORE	534-01121	Confirmed to Store On 7/1/2021 8:18:26 AM	Sent to Vendor On 6/29/2021 11:50:28 AM
238	214196	Closed	Matthews, T	7/8/21	111-10111	SZ9.5 Tung/Steel Gts Dia Band	111-10111	198-00000	Michelle	7/21/21	SMC	111-10111	Confirmed to Store On 7/9/2021 1:12:12 PM	Sent to Vendor On 7/9/2021 7:21:29 AM
238	214204	Closed	Roberts, V	7/22/21	111-12836	SZ 13 Tung/Steel Blk IP Gents Dia Band	111-12836	198-00000	Michelle	8/4/21	SMC	111-12836	Confirmed to Store On 7/22/2021 2:17:00 PM	Sent to Vendor On 7/22/2021 1:12:03 PM
238	214208	Closed	Crook, T	7/25/21	398-30005	10K Two-Tone 7mm Brush Finish Polished Edge Band SZ 8.5	398-30005		Michelle	8/12/21	STORE	534-01311	Confirmed to Store On 7/26/2021 4:27:42 PM	Sent to Vendor On 7/26/2021 11:10:32 AM
238	214228	Closed	Torres, C	8/21/21	398-30005	10KYG 6mm Vertical Line Diagnol Swiss Cut Band SZ 10.5	398-30005		Michelle	9/7/21	STORE	534-01287	Confirmed to Store On 8/23/2021 10:50:48 AM	Sent to Vendor On 8/23/2021 10:50:44 AM
238	204970	Closed	Barron, N	10/1/21	398-30005	14KWG 6mm Brush Finish Swiss Cut Design Band SZ 7.5	398-30005		Michelle	10/13/21	STORE	534-01212	Confirmed to Store On 10/4/2021 9:14:19 AM	Sent to Vendor On 10/1/2021 1:14:11 PM
238	204983	Closed	Preza, I	10/20/21	298-10200	2 Free Movado Links Style 2600141 Serial# 2516934 (Part# 14.1.27.1425) Rcpt# 6799897 DOS 10/17/21	218-02061		Michelle	11/26/21	STORE	Movado Links	Confirmed to Store On 10/22/2021 10:48:11 AM	Sent to Vendor On 10/22/2021 10:48:08 AM
240	187437	Closed	Munoz, A	7/20/21	111-10152	SZ12 Tung/Steel Gts Dia Band	111-10152	198-00000	Michelle	7/22/21	SMC	111-10152	Used cancelled order to fill	Used cancelled order to fill
241	164966	Confirmed	Perez, J	2/15/21	298-10300	2 Free Citizen Links Style# BL5563-58E	204-08274		Michelle	3/19/21	STORE	Citizen Links	Confirmed to Store On 2/16/2021 3:23:34 PM	Sent to Vendor On 2/16/2021 3:23:29 PM
241	188753	Confirmed	Montoya, D	4/23/21	298-10200	2 Free Movado Links Style# 3600650 Serial# 3903001 (Part# MB.01.3.3465) Rcpt# 41241860 DOS 4/23/21	219-01582		Michelle	5/28/21	STORE	Movado only provides 2 free links. Additional links may be purchased. Quote was faxed.	Confirmed to Store On 4/24/2021 8:58:12 AM	Sent to Vendor On 4/24/2021 8:58:07 AM
241	188773	Closed	Kamaljeet, K	7/8/21	111-10186	SZ13.5 Tung/Steel Gts Dia Band (Please Rush need it by 7/15/21)	111-10186	198-00000	Michelle	7/16/21	SMC	111-10186	Confirmed to Store On 7/8/2021 3:34:14 PM	Sent to Vendor On 7/8/2021 3:34:12 PM
241	188778	Closed	Kamaljeet, K	7/29/21	111-10178	SZ13 Tung/Steel Gts Dia Band	198-00000		Michelle	8/18/21	SMC	111-10178	Confirmed to Store On 7/29/2021 3:23:05 PM	Sent to Vendor On 7/29/2021 3:23:01 PM
241	188779	Confirmed	Corona, Y	8/2/21	298-10200	2 Free Movado Links Style# 3600258 Serial# 1653589 (Part#MB.01.1.34.6136) Rcpt# 6663053 DOS 7/31/21	218-01410		Michelle	Mid October	STORE	ETA has been updated by Vendor (Links on Backorder)	Confirmed to Store On 8/4/2021 3:52:13 PM	Sent to Vendor On 8/4/2021 11:35:17 AM
242	179804	Closed	Saldana, R	3/8/21	111-10194	SZ 14 Tung/Steel Gts Dia Band	111-10194	198-00000	Michelle	3/18/21	SMC	111-10194	Confirmed to Store On 3/8/2021 2:03:10 PM	Sent to Vendor On 3/8/2021 2:03:06 PM
242	179803	Closed	Aparicio, J	3/8/21	111-10103	SZ9 Tung/Steel Gts Dia Band	111-10111	198-00000	Michelle	3/25/21	SMC	111-10103	Confirmed to Store On 3/8/2021 2:05:41 PM	Sent to Vendor On 3/8/2021 2:05:38 PM
243	74208	Closed	Mendoza, J	12/15/21	111-12760	SZ 9 Tung/Steel Blk IP Gents Dia Band	198-00000		Michelle	12/31/21	SMC	111-12760	Confirmed to Store On 12/16/2021 8:59:24 AM	Sent to Vendor On 12/16/2021 8:59:22 AM

## 2021 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	196634	Closed	Dominguez, T	1/14/21	398-30005	10KYG 7mm Florentine Finish/Miligrain Accents & Polished Flat Edge SZ 9.5	398-30005		Michelle	2/1/21	STORE	534-01261	Confirmed to Store On 1/18/2021 8:13:57 AM	Sent to Vendor On 1/14/2021 3:22:27 PM
244	196634A	Closed	Dominguez, T	2/2/21	398-30005	10KYG 7mm Florentine Finish/Miligrain Accents & Polished Flat Edge SZ 9	398-30005		Michelle	2/9/21	STORE	534-01261	Confirmed to Store On 2/3/2021 11:57:24 AM	Sent to Vendor On 2/3/2021 9:49:08 AM
244	193163	Closed	Rodriguez, M	2/15/21	150-49323	14KRG Cush Shape Brdl Set SZ 4	198-00000		Michelle	3/26/21	SMC	150-49323	Confirmed to Store On 2/19/2021 8:15:29 AM	Sent to Vendor On 2/19/2021 8:15:26 AM
244	193176	Confirmed	Hernandez, L	2/19/21	298-10300	2 Free Citizen Links Style# CA0752-58E	204-08787		Michelle	3/26/21	STORE	Citizen Links	Confirmed to Store On 2/19/2021 12:28:26 PM	Sent to Vendor On 2/19/2021 12:28:22 PM
244	193180	Closed	Davis, M	2/24/21	316-14506	SZ13 Blk Tung Band	316-14506	398-10050	Maria	3/10/21	SMC	316-14506	Confirmed to Store On 2/25/2021 8:31:30 AM	Sent to Vendor On 2/25/2021 8:31:04 AM
244	193214	Closed	Gentry, M	3/23/21	151-04052	14K <b>YELLOW GOLD</b> Halo Dia Earrings	151-04052	198-00000	Michelle	4/28/21	SMC	151-04052	Confirmed to Store On 4/6/2021 3:40:15 PM	Sent to Vendor On 3/25/2021 8:11:37 AM
244	193216	Closed	Ahmad, B	4/5/21	152-11022	14KYG Gents 3 Row Band SZ 6.5	198-00000		Michelle	6/4/21	SMC	152-11022	Confirmed to Store On 4/6/2021 9:21:29 AM	Sent to Vendor On 4/5/2021 2:16:29 PM
244	193212	Closed	Romero, M	4/6/21	398-30005	10KYG 6mm Vertical Line Finish Diagonal Swiss Cut Band SZ 12	398-30005		Michelle	4/19/21	STORE	534-01287	Confirmed to Store On 4/6/2021 2:36:05 PM	Sent to Vendor On 4/6/2021 1:25:32 PM
244	193237	Confirmed	Garcia, B	4/20/21	298-10200	2 Free Movado Links Style# 2600146 Serial# 24882783 (Part# 14.1.19.1537) Rcpt# 6205951 DOS 4/3/21	218-01949		Michelle	5/21/21	STORE	Movado Links	Confirmed to Store On 4/20/2021 2:01:24 PM	Sent to Vendor On 4/20/2021 2:01:16 PM
244	193231	Closed	Contreras, M	5/13/21	298-00000	Bulova Watch Style# 97B169	298-00000		Michelle	7/27/21	STORE	Bulova Watch	Confirmed to Store On 5/14/2021 10:34:13 AM	Sent to Vendor On 5/14/2021 10:34:09 AM
244	202817	Closed	Silva, J	6/21/21	398-30005	10KYG 6mm Heavy Band Brush Finish Polished Double Edge SZ 11	398-30005		Michelle	7/9/21	STORE	534-01352	Confirmed to Store On 6/23/2021 9:00:33 AM	Sent to Vendor On 6/22/2021 9:36:47 AM
244	204151	Closed	Gutierrez, E	7/5/21	398-30005	10KYG 6mm Comfort Fit Brush Finish Band SZ 11	398-30005		Michelle	7/29/22	STORE	534-01188	Confirmed to Store On 7/8/2021 9:36:43 AM	Sent to Vendor On 7/7/2021 8:57:39 AM
244	202794	Closed	Medina, A	7/9/21	298-10300	2 Free Citizen Links Style# CA7058-55E	204-08803		Michelle	7/21/21	STORE	Citizen Links	Confirmed to Store On 7/10/2021 9:19:35 AM	Sent to Vendor On 7/10/2021 9:19:31 AM
244	202782	Closed	Ramirez, M	7/9/21	298-10100	2 Free Wittnauer Links Style# WN4118	226-00480		Michelle	7/17/21	STORE	Wittnauer Links	Confirmed to Store On 7/10/2021 9:22:03 AM	Sent to Vendor On 7/10/2021 9:22:00 AM
244	204154	Closed	Jauregui, N	7/6/21	152-14026	14KTWG Halo Emerald Ring SZ 4.5	152-14026	198-00000	Abby	9/9/21	SMC	152-14026	Confirmed to Store On 7/12/2021 2:21:07 PM	Sent to Vendor On 7/12/2021 2:21:02 PM
244	204161	Closed	Lopez, J	7/14/21	163-09015	10KYG Brdl Set SZ 4	163-09015	198-00000	Michelle	9/1/21	SMC	163-09015	Confirmed to Store On 7/17/2021 11:02:48 AM	Sent to Vendor On 7/17/2021 11:02:44 AM
244	204162	Closed	Lopez, J	7/14/21	163-09015	10KYG Band ONLY SZ 4	198-00000		Michelle	9/1/21	SMC	163-09015	Confirmed to Store On 7/17/2021 11:06:00 AM	Sent to Vendor On 7/17/2021 11:05:56 AM

## 2021 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	204168	Closed	Green, A	7/19/21	111-10111	SZ9.5 Tung/Steel Gts Dia Band	111-10111	198-00000	Michelle	7/30/21	SMC	111-10111	Confirmed to Store On 7/20/2021 7:58:09 AM	Sent to Vendor On 7/20/2021 7:58:06 AM
244	204185	Closed	Jauregui, J	8/17/21		Store requesting 1 link for Rolex SKU 254-00433	254-00433		Store	N/A	SMC	Spoke to Carmen let her know SKU 256-00032 is for links. Link needs to be sold and requested from distribution as it is in stock.	N/A	N/A
244	204192	Closed	Ojeda Sanchez, D	8/20/21	111-10186	SZ13.5 Tung/Steel Gts Dia Band	111-10186	198-00000	Michelle	9/17/21	SMC	111-10186		Sent to Vendor On 9/14/2021 9:48:43 AM
244	207058-1EM	Closed	Hodge, C	11/15/21	152-09133	14K <b>YELLOW GOLD</b> Brdl Set SZ 7			Michelle	1/21/22	SMC	1EM	Confirmed to Store On 11/16/2021 1:40:32 PM	Sent to Vendor On 11/16/2021 1:40:15 PM
244	207069	Closed	Ortiz, Odyssey	11/26/21	398-30005	10KYG 6mm Vertical Line Diagonal Swiss Cut Band SZ 9	398-30005		Michelle	12/13/21	STORE	534-01287	Confirmed to Store On 11/29/2021 1:53:30 PM	Sent to Vendor On 11/26/2021 2:19:54 PM
244	207093	Closed	Gonzalez, P	12/9/21	402-28017	10K <b>WHITE GOLD</b> Royal Lion Head Pend	498-00000		Michelle	2/4/22	SMC	402-28017	Confirmed to Store On 12/9/2021 1:30:33 PM	Sent to Vendor On 12/9/2021 1:30:21 PM
244	207098-1EM	Closed	Hodge, C	12/10/21	498-10000	14KWG 16" 3mm Flat Figaro Chain / 14KWG 7" 3mm Flat Figaro Bracelet			Michelle	12/18/21	STORE	1EM	Confirmed to Store On 12/13/2021 11:09:48 AM	Sent to Vendor On 12/13/2021 11:09:42 AM
244	207069A	Closed	Oriz, O	12/13/21	398-30005	10YG 6mm Vertical Line Diagonal Swiss Cut Band SZ 8	398-30005		Michelle	1/6/22	STORE	534-01287		Sent to Vendor On 12/16/2021 11:27:39 AM
244	207117	Closed	Sierra, A	12/24/21	298-10200	2 Free Movado Links Style# 2600146 Serial# 25226427 (Part# 14.1.19.1447) Rcpt# 6564658 DOS 12/23/21	218-01949		Michelle	1/21/22	STORE	Movado Links	Confirmed to Store On 12/29/2021 11:50:50 AM	Sent to Vendor On 12/29/2021 11:50:47 AM
245	186678	Closed	Manzo, A	3/12/21	111-12760	SZ 9 Tung/Steel Blk IP Gents Dia Band (Blk Dia)	111-12729	198-00000	Michelle	3/26/21	SMC	111-12760	Confirmed to Store On 3/12/2021 3:25:00 PM	Sent to Vendor On 3/12/2021 3:24:57 PM
245	186684	Closed	Yanez, F	4/21/21	111-12810	SZ 12 Tung/Steel Blk IP Gents Dia Band	111-12810	198-00000	Michelle	4/30/21	SMC	111-12810	Confirmed to Store On 4/21/2021 12:55:26 PM	Sent to Vendor On 4/21/2021 12:55:23 PM
245	186704	Closed	Roberts, W	11/26/21	398-30005	10KRG 6mm Satin Finish Band SZ 14	398-30005		Michelle	12/17/21	STORE	534-01154	Confirmed to Store On 12/9/2021 9:36:18 AM	Sent to Vendor On 11/26/2021 2:17:13 PM
247	173402	Closed	Lozano, E	4/20/21	298-10400	2 Free Seiko Links Style# SSG010	208-07194		Michelle	4/22/21	SMC	Seiko Links	Confirmed to Store On 4/21/2021 8:57:56 AM	filled with link bank
247	173402A	Cancelled	Lozano, E	4/20/21	298-10400	2 Free Seiko Links Style# SSG010 (Please RUSH if possible)	208-07194		Michelle	Cancelled	STORE	Initial links sent in lost A-box. Order cancelled, links found and resent	Confirmed to Store On 4/28/2021 8:50:08 AM	Sent to Vendor On 4/27/2021 3:44:25 PM
247	169272	Confirmed	Wagoner, E	5/10/21	298-10400	2 Free Seiko Links Style# SUP399	209-05519		Michelle	6/11/21	STORE	Seiko Links	Confirmed to Store On 5/11/2021 12:03:52 PM	Sent to Vendor On 5/11/2021 12:03:49 PM
247	169327	Closed	Ulloa, M	10/4/21	150-02058	14K <b>ROSE GOLD</b> Ring Guard SZ 7	198-00000		Michelle	11/12/21	SMC	150-02058	Confirmed to Store On 10/29/2021 7:54:04 AM	Sent to Vendor On 10/4/2021 12:59:35 PM
247	169334	Closed	Delgado, D	10/16/21	298-10100	2 Free Wittnauer Links Style# WN3085	225-00706		Michelle	11/3/21	STORE	Wittnauer Links	Confirmed to Store On 10/19/2021 11:36:27 AM	Sent to Vendor On 10/19/2021 11:36:25 AM
247	207888	Closed	Tran, T	12/27/21	111-10103	SZ9 Tung/Steel Gts Dia Band	198-00000		Michelle	1/21/22	SMC	111-10103	Confirmed to Store On 12/29/2021 10:49:47 AM	Sent to Vendor On 12/29/2021 10:49:45 AM

## 2021 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	79447	Closed	Latag, B	1/26/21	198-60006	14KYG Luna Ring .75ct Rnd Stelle Head Dia Quality FG/VS SZ 5 Matching Band BD1A3Y4	198-60006		Michelle	2/26/21	SMC	Uniquely Yours	Confirmed to Store On 1/28/2021 8:07:49 AM	Sent to Vendor On 1/27/2021 10:59:41 AM
248	79448	Closed	Navarro, M	2/7/21	330-00381	10KT Two Tone SZ-8 6mm Band	498-00000		Michelle	2/26/21	SMC	330-00381	Confirmed to Store On 2/17/2021 11:56:40 AM	Sent to Vendor On 2/17/2021 11:56:36 AM
248	40792	Closed	Guanio, A	6/5/21	298-00000	Citizen Watch Style# CC7015-55E	298-00000		Michelle	6/16/21	STORE	Citizen Watch	Confirmed to Store On 6/7/2021 9:26:05 AM	Sent to Vendor On 6/7/2021 9:25:37 AM
248	40804	Closed	Lopez, O	10/9/21	298-00000	G-Shock Watch Style# GMWB5000GD-9	298-00000		Michelle	10/22/21	SMC	G-Shock Watch	Confirmed to Store On 10/11/2021 1:37:12 PM	Sent to Vendor On 10/11/2021 1:37:08 PM
248	40807	Closed	Ojeda, V	11/9/21	298-10300	2 Free Citizen Links Style# BI5017-50E	205-08522		Michelle	11/18/21	STORE	Citizen Links	Confirmed to Store On 11/10/2021 9:32:01 AM	Sent to Vendor On 11/10/2021 9:31:56 AM
248	40813	Closed	Garcia, A	12/21/21	111-12794	SZ 11 Tung/Steel Blk IP Gents Dia Band	198-00000		Michelle	1/21/22	SMC	111-12794	Confirmed to Store On 12/29/2021 10:47:49 AM	Sent to Vendor On 12/29/2021 10:47:46 AM
249	196164-1EM	Closed	Sillas, A	1/13/21	498-10000	13 Pieces Total Refer to Email w/Same PO#			Michelle	1/15/21	STORE	Delivered 1/15/21 Received by	Submitted via Email	Submitted via Email
249	196165-1EM	Closed	Sillas, A	1/18/21	498-10000	GQ=SRN2935-24 (Stainless Steel Brushed & Polished Reversible Cross Ash Holder 24" Neck.)			Michelle	1/25/21	STORE	Delivered 1/25/21 @3:42 Signed by Anna	Confirmed to Store On 1/19/2021 7:29:28 AM	Sent to Vendor On 1/19/2021 7:29:22 AM
249	196176	Closed	Grizzle, K	2/16/21	316-14506	SZ 13 Blk Tung Band	316-14506	398-10050	Michelle	2/26/21	SMC	316-14506	Confirmed to Store On 2/17/2021 3:11:38 PM	Sent to Vendor On 2/17/2021 3:11:27 PM
249	196178	Closed	Acevedo, S	2/18/21	198-60006	14KYG Jenna Ring, Cush 1.50ct Cntr, Stelle Head, Dia Quality FG VS, SZ 6.5	198-60006		Michelle	3/17/21	SMC	Uniquely Yours		Sent to Vendor On 2/18/2021 12:17:34 PM
249	196206	Closed	Aceves, H	3/23/21	316-61259	SZ 12.5 Tung/Carbide Satin Cntr Band	316-61259	398-10050	Michelle	3/31/21	SMC	316-61259	Confirmed to Store On 3/25/2021 8:22:54 AM	Sent to Vendor On 3/25/2021 8:22:47 AM
249	196205	Closed	Dennis, M	3/23/21	111-10103	SZ9 Tung/Steel Gts Dia Band	111-10103	198-00000	Michelle	4/7/21	SMC	111-10103	Confirmed to Store On 3/25/2021 8:25:22 AM	Sent to Vendor On 3/25/2021 8:25:16 AM
249	196179	Confirmed	Hudson, K	3/21/21	298-10200	2 Free Movado Links Style# 3600509 Serial# 16271171 (Part# MB.01.1.34.6477) Rcpt# 6455126 DOS 2/18/21	218-01907		Michelle	4/23/21	STORE	Please fax the paperwork	Confirmed to Store On 3/25/2021 8:34:33 AM	Sent to Vendor On 3/25/2021 8:34:28 AM
249	196212-1EM	Closed	Gonzalez, I	4/13/21	498-10000	14KYG Our Lady of Guadalupe Medal			Michelle	4/14/21	STORE	1EM	Confirmed to Store On 4/13/2021 11:19:25 AM	Sent to Vendor On 4/13/2021 11:19:20 AM
249	196219	Closed	Leal, A	4/13/21	111-10152	SZ12 Tung/Steel Gts Dia Band	111-10152	198-00000	Michelle	4/28/21	SMC	111-10152	Confirmed to Store On 4/14/2021 9:19:48 AM	Sent to Vendor On 4/14/2021 9:19:45 AM
249	196226	Closed	Sandoval-Leos, A	4/20/21	334-00292	14KYG 6mm Brushed Band SZ 11	334-00292	498-00000	Michelle	5/12/21	SMC	334-00292	Confirmed to Store On 4/21/2021 8:51:15 AM	Sent to Vendor On 4/21/2021 8:51:11 AM
249	196232	Closed	Delacour, D	4/25/21	298-00000	Movado Watch Style# 3600702	298-00000		Michelle	6/7/21	STORE	Movado Watch	Confirmed to Store On 4/26/2021 3:34:09 PM	Sent to Vendor On 4/26/2021 3:34:04 PM
249	169353	Closed	Jacquez, S	5/18/21	316-14373	SZ 13 Blk Tung Carbon Fiber Band	316-14373	398-10050	Michelle	5/26/21	SMC	316-14373	Confirmed to Store On 5/19/2021 7:40:05 AM	Sent to Vendor On 5/19/2021 7:39:59 AM
249	169362	Closed	Miranda, R	5/29/21	198-60006	14KYG Jenna Ring, 2ct Pear Shp Cntr, Belle Head, Dia Quality FG VS, Sz 5	198-00000	198-60006	Michelle	6/30/21	SMC	Uniquely Yours	Confirmed to Store On 6/3/2021 10:48:14 AM	Sent to Vendor On 6/1/2021 9:27:44 AM
249	169373	Closed	Munoz, M	6/14/21	298-00000	Wittnaur watch Style #WN4099	298-00000		Abby	6/23/21	STORE	Wittnaur watch	Confirmed to Store On 6/16/2021 11:13:56 AM	Sent to Vendor On 6/16/2021 11:13:53 AM



## 2021 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	169378	Closed	Okwechime, P	6/20/21	398-30005	10KYG 4.5mm Brush Finish Polished Beveled Edge Band SZ 12	398-30005		Michelle	7/1/21	STORE	534-01147	Confirmed to Store On 6/23/2021 9:03:19 AM	Sent to Vendor On 6/22/2021 9:30:14 AM
249	169381	Confirmed	Mis, F	7/11/21	298-10200	2 Movado links for style #2600136 (part #469040014)		298-00000	Abby	8/13/21	STORE	per Ada customer will pay \$94.98 for links when they pick up.	Confirmed to Store On 7/12/2021 2:52:54 PM	Sent to Vendor On 7/12/2021 2:52:51 PM
249	169404	Closed	Bui, A	8/12/21	498-00000	FBU060-10 14kt 2.2mm Flat Beveled Curb Chain Anklet	498-00000		Abby	8/17/21	STORE	1EM	Confirmed to Store On 8/12/2021 12:54:36 PM	Sent to Vendor On 8/12/2021 12:54:33 PM
249	169407	Closed	Silva, J	8/17/21	398-30005	14KWG 8mm Brush Finish Milgrain Accent Band SZ 10	398-30005		Michelle	8/24/21	STORE	534-01329	Confirmed to Store On 8/18/2021 8:02:41 AM	Sent to Vendor On 8/18/2021 8:02:31 AM
249	169413	Confirmed	Guerrero, J	9/7/21	298-10200	2 Free Movado Links Style# 3600509 Serial# 16271053 (Part# MB.01.1.34.6477) Rcpt# 6506456 DOS 9/6/21	218-01907		Michelle	10/8/21	STORE	Movado Links	Confirmed to Store On 9/7/2021 3:00:59 PM	Sent to Vendor On 9/7/2021 3:00:56 PM
249	169416	Closed	Duran, M	9/11/21	520-03472	SS 8.5" Silver Tone Rnd CZ Tennis Bracelet	598-00000		Michelle	9/22/21	SMC	520-03472	Confirmed to Store On 9/15/2021 9:32:53 AM	Sent to Vendor On 9/15/2021 11:59:51 AM
249	169417	Closed	Figueroa, F	9/16/21	298-10100	2 Free Wittnauer Links Style# WN4116	226-00472		Michelle	10/22/21	STORE	Should arrive today via UPS trk# 1ZY762E50320345359	Confirmed to Store On 10/22/2021 8:14:56 AM	Sent to Vendor On 9/16/2021 3:29:13 PM
249	169431	Closed	Davis, S	10/11/21	119-04059	14K YELLOW GOLD Flower Earrings	198-00000		Michelle	11/26/21	SMC	119-04059	Confirmed to Store On 10/12/2021 1:07:03 PM	Sent to Vendor On 10/12/2021 1:06:56 PM
249	169440	Closed	Alviso, P	11/16/21	298-10100	2 Free Bulova Links Style# 98A273	202-40644		Michelle	12/6/21	STORE	Bulova Links	Confirmed to Store On 11/16/2021 2:06:05 PM	Sent to Vendor On 11/16/2021 2:06:02 PM
249	218955	Closed	Argo, M	12/8/21	198-60006	14KWG Jenna Ring, 2ct Rnd Cntr, Belle Head, Dia Quality GH-SI2 SZ 9	198-60006		Michelle	12/31/21	SMC	Uniquely Yours	Confirmed to Store On 12/9/2021 3:29:22 PM	Sent to Vendor On 12/8/2021 12:49:20 PM
249	218972	Closed	Guerrero, J	12/27/21	298-10200	2 Free Movado Links Style# 0607514 Serial#25353355 (Part# 79.1.19.1611) Rcpt# 6824841 DOS 12/16/21	218-02137		Michelle	1/26/22	SMC	Movado Links	Confirmed to Store On 12/29/2021 1:40:00 PM	Sent to Vendor On 12/29/2021 1:39:58 PM
250	90264	Closed	Jones, Z	4/22/21	111-10152	SZ12 Tung/Steel Gts Dia Band (Rush if possible)	111-10152	198-00000	Michelle	4/29/21	SMC	111-10152	Confirmed to Store On 4/23/2021 8:40:42 AM	Sent to Vendor On 4/23/2021 8:40:24 AM
250	90287	Cancelled	Spinosa, J	7/10/21	398-30005	SZ 8 14KT YG 6mm band Vertical line finish Diagonal	534-01287	398-30005	Abby	Cancelled	SMC	cancelled via fax 7/12/21 confirmed cancelled by vendor 7/13/21	Confirmed to Store On 7/13/2021 8:34:01 AM	Sent to Vendor On 7/12/2021 10:41:24 AM
250	90297	Closed	Norman, C	8/18/21	316-51409	SZ14 Tungsten/Carb. Domed Band	398-10050		Michelle	8/26/21	SMC	316-51409	Confirmed to Store On 8/18/2021 1:29:09 PM	Sent to Vendor On 8/18/2021 1:29:05 PM
250	90316	Closed	Douglas, A	12/24/21	330-16122	10K Two-Tone 8mm Diagonal Cntr Band SZ 11.5	498-00000		Michelle	1/27/22	SMC	330-16122	Confirmed to Store On 12/29/2021 11:25:05 AM	Sent to Vendor On 12/29/2021 11:25:02 AM
251	172138	Closed	Castillo, A	4/13/21	498-10000	14K Tri-Color 34" 9.60 Beads Semi-Solid Rosary			Michelle	4/19/21	STORE	1EM	Confirmed to Store On 4/14/2021 9:16:10 AM	Sent to Vendor On 4/14/2021 9:16:07 AM
251	172146	Closed	Perez, A	6/8/21	298-10100	2 Free Wittnauer Links Style# WN4116	226-00472		Michelle	6/12/21	STORE	Wittnauer Links	Confirmed to Store On 6/9/2021 2:28:53 PM	Sent to Vendor On 6/9/2021 2:28:48 PM
251	181362-1EM	Closed	Diaz, A	8/6/21	498-10000	14KYG Polished D/C Lady of Guadalupe Oval Pend			Michelle	8/12/21	STORE	1EM	Confirmed to Store On 8/9/2021 9:32:23 AM	Sent to Vendor On 8/9/2021 9:32:19 AM
251	181372	Closed	Rodriguez, A	9/27/21	111-12638	SZ 9.5 Tung/Steel Blk IP Gents Dia Band	198-00000		Michelle	10/1/21	SMC	111-12638	Confirmed to Store On 9/28/2021 8:32:53 AM	Sent to Vendor On 9/28/2021 8:32:50 AM
251	181379	Closed	Villegas, L	10/16/21	316-14324	Blk Tung/Carbon Fiber Band SZ 6	398-10050		Michelle	10/29/21	SMC	316-14324	Confirmed to Store On 10/19/2021 9:16:55 AM	Sent to Vendor On 10/19/2021 9:16:52 AM

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Store	S.O. #	Status	Cust. Name	Date S.O. Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Ship To Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
251	181402	Closed	Guerrero, A	12/10/21	298-10300	3 Free Citizen Links Style# BI5017-50E (Please Rush if Possible)	204-05822		Michelle	12/15/21	STORE	Citizen Links	Confirmed to Store On 12/13/2021 11:13:40 AM	Sent to Vendor On 12/13/2021 11:13:09 AM
252	199654	Closed	Courduff, B	2/2/21	198-60006	14KYG Luna Ring .50ct Rnd Belle Head, Dia Quality HI 11 SZ 5	198-18700	198-60006	Michelle	2/26/21	SMC	Uniquely Yours	Confirmed to Store On 2/3/2021 9:26:46 AM	Sent to Vendor On 2/3/2021 9:26:42 AM
252	199672	Closed	Arnold, R	3/1/21	152-12038	14K Rose Gold Anniversary Band SZ8	198-00000		Maria	4/8/21	SMC	152-12038	Confirmed to Store On 3/1/2021 11:44:36 AM	Sent to Vendor On 3/1/2021 11:44:29 AM
252	199689	Closed	Benitez, M	4/14/21	398-30005	14KWG 6mm Brush Finish Swiss Cut Cntr Band SZ 11	398-30005		Michelle	4/20/21	STORE	534-01279	Confirmed to Store On 4/15/2021 7:36:46 AM	Sent to Vendor On 4/14/2021 2:29:50 PM
252	199732	Closed	Bartaseh, R	5/28/21	398-30005	10K TwoTone 7mm Brush Finish Polished Rnd Edge SZ 10			Michelle	6/7/21	STORE	534-01311	Confirmed to Store On 6/4/2021 3:13:42 PM	Sent to Vendor On 5/28/2021 1:45:48 PM
252	199743	Closed	Breedlove, A	6/8/21	111-10152	SZ12 Tung/Steel Gents Dia Band	111-09675	198-00000	Michelle	6/10/21	SMC	111-10152	see notes	see notes
252	199732A	Closed	Batarseh, R	6/8/21	398-30005	10K TwoTone 7mm Brush Finish Polished Rnd Edge SZ 9			Michelle	6/18/21	STORE	1EM	Submitted via Email	Submitted via Email
252	199750	Cancelled	Gonzalez, C	6/11/21	111-10152	Sz 12 Tung/Steel GTS Dia Band	111-10152	198-00000	Abby	Cancelled	SMC	Cancelled via fax per Kristanel. Vendor had already shipped order. Do not send to store.	Confirmed to Store On 6/16/2021 10:55:23 AM	Sent to Vendor On 6/16/2021 10:55:19 AM
252	149126	Closed	Rojas, J	7/2/21	111-12802	SZ 11.5 Tung/steel BLK IP Gents Dia Band	198-00000		Abby	7/15/21	SMC	111-12802	Confirmed to Store On 7/7/2021 9:25:27 AM	Sent to Vendor On 7/7/2021 9:25:22 AM
252	149129	Closed	Soto, E	7/3/21	111-10145	SZ 11.5 Thung / Steel GTS Dia.Band	111-10145	198-00000	Abby	7/22/21	SMC	111-10145	Confirmed to Store On 7/12/2021 10:33:56 AM	Sent to Vendor On 7/12/2021 10:33:52 AM
252	200158	Cancelled	Solis, C	8/9/21	111-11754	Tung/Ceramic 8mm Band SZ 11.5	111-11754	198-00000	Abby	9/10/21	SMC	Cancelled per Mariah. DM told store to Cancel s/o and send as repair since cust has regisrty	Confirmed to Store On 8/17/2021 2:29:46 PM	Sent to Vendor On 8/17/2021 2:29:36 PM
252	200180	Closed	Martinez, J	9/17/21	111-12760	SZ 9 Tung/Steel Blk IP Gents Dia Band	111-12760	198-00000	Michelle	11/23/21	SMC	111-12760	Used cancelled order to fill	Used cancelled order to fill
252	200191	Closed	Navarrete, O	10/16/21	298-10100	2 Free Wittnaur Links Style# WN4097	226-00423		Michelle	11/3/21	STORE	Wittnaur Links	Confirmed to Store On 10/19/2021 9:23:44 AM	Sent to Vendor On 10/19/2021 9:23:40 AM
252	200227	Closed	Duran, R	12/1/21	398-30005	10KWG 6mm Brush Finish Swiss Cut Comfort Fit Band SZ 7.5	398-30005		Michelle	12/18/21	STORE	534-01212	Confirmed to Store On 12/2/2021 2:32:52 PM	Sent to Vendor On 12/2/2021 8:32:05 AM
252	200234	Closed	Munguia, J	12/6/21	111-12836	SZ 13 Tung/Steel Blk IP Gents Dia Band	111-12836	198-00000	Michelle	12/16/21	SMC	111-12836	Confirmed to Store On 12/7/2021 11:53:22 AM	Sent to Vendor On 12/7/2021 8:33:30 AM
252	200235	Closed	Brown, V	12/7/21	298-10200	2 Free Movado Links Style# 0607178 (Part# 11.1.14.1450) Rcpt# 6577259 DOS 9/20/21	218-00594		Michelle	12/23/21	STORE	Movado Links	Confirmed to Store On 12/7/2021 2:12:56 PM	Sent to Vendor On 12/7/2021 2:12:51 PM
252	200250	Closed	Cuaderno, M	12/13/21	111-12638	SZ 9.5 Tung/Steel Blk IP Gents Dia Band	198-00000		Michelle	12/23/21	SMC	111-12638	Confirmed to Store On 12/13/2021 11:54:16 AM	Sent to Vendor On 12/13/2021 11:54:13 AM

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Store	S.O. #	Status	Cust. Name	Date S.O. Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Ship To Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
252	178760	Closed	Garcia, K	12/20/21	498-10000	14K Madi K Hrt Hoop Earrings			Michelle	12/22/21	STORE	1EM	Confirmed to Store On 12/20/2021 2:20:21 PM	Sent to Vendor On 12/20/2021 2:20:19 PM
253	182798	Closed	Mazzetti, J	1/6/21	298-00000	Movado Watch Style# 3600101	298-00000		Michelle	1/13/21	STORE	Delivered by FedEx trk# 782345234463 Signed for by CCASAS	Confirmed to Store On 1/8/2021 9:30:10 AM	Sent to Vendor On 1/6/2021 4:04:38 PM
253	182823	Closed	Johnson, P	4/29/21	498-10000	10XNA1003Y (32 Gauge) "Gabriel", YC1324, K6369, TF1003, TF1003W			Michelle	5/6/21 & 5/10/21	STORE	1EM	1EM	1EM
253	196459	Closed	Magana, M	12/17/21	111-10095	SZ8.5 Tung/Steel Gts Dia Band	198-00000		Michelle	12/31/21	SMC	111-10095	Confirmed to Store On 12/17/2021 12:31:45 PM	Sent to Vendor On 12/17/2021 12:31:41 PM
253	196460	Closed	Perez, I	12/17/21	111-10103	SZ9 Tung/Steel Gts Dia Band	198-00000		Michelle	12/31/21	SMC	111-10103	Confirmed to Store On 12/17/2021 1:13:19 PM	Sent to Vendor On 12/17/2021 1:13:16 PM
254	2174251	Closed	Hernandez, R	1/4/21	298-10300	2 Free Citizen Links Style# AT2240-51E	204-07516		Michelle	2/5/21	STORE	Delivered in mailbox 1/11 USPS 9400111899564675620508	Confirmed to Store On 1/4/2021 3:12:47 PM	Sent to Vendor On 1/4/2021 3:12:41 PM
254	193590	Closed	Soriano, F	2/16/21	150-11455	14KWG Gents Dia Band SZ 7	150-11455	198-00000	Michelle	4/2/21	SMC	150-11455	Confirmed to Store On 2/17/2021 11:53:15 AM	Sent to Vendor On 2/17/2021 11:53:13 AM
254	193603	Closed	Harbaugh, D	3/10/21	298-10300	2 Free Citizen Links Style# GS1056-54W-MKY	205-07166		Michelle	3/19/21	STORE	Citizen Links	Confirmed to Store On 3/12/2021 9:11:15 AM	Sent to Vendor On 3/12/2021 9:11:12 AM
254	193620	Closed	Hughes, J	4/1/21	498-10000	14KYG 3D Italian Horn Charm			Michelle	4/8/21	SMC	1EM	1EM	Sent to Vendor On 4/2/2021 9:12:04 AM
254	193625	Closed	Lewis, A	4/9/21	151-04052	14K <b>YELLOW GOLD</b> Halo Dia Earrings			Michelle	5/20/21	SMC	151-04052	1EM	Sent to Vendor On 4/9/2021 4:05:02 PM
254	193635	Closed	Munguia, K	4/17/21	106-11762	10KYG Gts Dia Cross Ring SZ 4.5	106-11762	198-00000	Michelle	5/14/21	SMC	106-11762	Confirmed to Store On 4/19/2021 8:04:39 AM	Sent to Vendor On 4/19/2021 8:04:35 AM
254	193630	ArtCarved	Reza, R	4/28/21		Men's Marine Service Ring WM001984			Michelle		STORE	Order placed by Maria via email as an exception. Conf# 3198239-1	Placed via email	Placed via email
254	197460	Closed	Paniagua, J	5/4/21	114-05057	10K <b>ROSE GOLD</b> Lds Dia Ring SZ 7	198-00000		Michelle	6/11/21	SMC	114-05057	Confirmed to Store On 5/5/2021 8:14:07 AM	Sent to Vendor On 5/5/2021 8:14:03 AM
254	197471	Closed	Rojas, E	5/13/21	119-14025	10KWG Cush Shape Dia Ring SZ 3.5	198-00000		Michelle	6/4/21	SMC	119-14025	Confirmed to Store On 5/20/2021 8:14:59 AM	Sent to Vendor On 5/13/2021 8:26:59 AM
254	197506	Closed	Mora, G	6/21/21	298-00000	G-Shock Watch Style# GBX100NS-1	298-00000		Michelle	8/20/21	SMC	G-Shock Watch	Confirmed to Store On 6/22/2021 7:36:19 AM	Sent to Vendor On 6/22/2021 7:36:16 AM
254	197510	Closed	Duivenvoorden, S	7/3/21	164-30258	10K <b>WHITE GOLD</b> Dia Hrt Shp Ring SZ 5	198-00000		Abby	8/6/21	SMC	164-30258	Confirmed to Store On 7/12/2021 1:46:15 PM	Sent to Vendor On 7/7/2021 9:31:13 AM
254	197512	Closed	Samuel, E	7/21/21	174-03437	10K <b>YELLOW GOLD</b> Dia Illusion Tulip Studs	198-00000		Michelle	8/20/21	SMC	174-03437	Confirmed to Store On 7/21/2021 1:34:11 PM	Sent to Vendor On 7/21/2021 1:34:06 PM
254	197516	Closed	Noguer, C	7/22/21	316-71936	SZ 8 Rose Tung 8mm Blk Satin Cntr	316-71936	398-10050	Michelle	8/6/21	SMC	316-71936	Confirmed to Store On 7/22/2021 1:10:01 PM	Sent to Vendor On 7/22/2021 1:09:58 PM

## 2021 SPECIAL ORDERS

Store	S.O. #	Status	Cust. Name	Date S.O. Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Ship To Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
254	197518	Closed	Rodriguez, J	7/23/21	174-03437	10K <b>YELLOW GOLD</b> Dia Illusion Tulip Studs	198-00000		Michelle	8/20/21	SMC	174-03437	Confirmed to Store On 7/23/2021 2:18:27 PM	Sent to Vendor On 7/23/2021 2:18:18 PM
254	214252	Closed	Robinson, J	11/5/21	298-00000	G-Shock Watch Style# GBA800UC-2A	298-00000		Michelle	11/19/21	SMC	G-Shock Watch	Confirmed to Store On 11/8/2021 2:03:45 PM	Sent to Vendor On 11/8/2021 2:03:37 PM
254	197550	Closed	Cantero, T	12/8/21	111-10095	SZ8.5 Tung/Steel Gts Dia Band	198-00000		Michelle	12/17/21	SMC	111-10095	Confirmed to Store On 12/8/2021 12:51:48 PM	Sent to Vendor On 12/8/2021 12:51:46 PM
254	214255	Closed	Trasvina, J	12/15/21	298-10300	2 Free Citizen Links Style# EZ6370-56X	205-07091		Michelle	12/29/21	STORE	Citizen Links	Confirmed to Store On 12/16/2021 8:53:15 AM	Sent to Vendor On 12/16/2021 8:53:12 AM
256	111605	Closed	Breillatt, M	12/15/21	111-12778	SZ 9.5 Tung/Steel Blk IP Gents Dia Band	198-00000		Michelle	12/31/21	SMC	111-12778	Confirmed to Store On 12/16/2021 8:57:23 AM	Sent to Vendor On 12/16/2021 8:57:20 AM
258	132835	Closed	Taniguchi, N	1/17/21	398-30005	14KYG 7mm Florentine Finish/Milgrain Accent Band SZ 7	398-30005		Michelle	1/29/21	STORE	534-01261	Confirmed to Store On 1/18/2021 12:01:14 PM	Sent to Vendor On 1/18/2021 9:33:43 AM
258	132838	Confirmed	Pinto, J	2/22/21	298-10200	2 Free Links Style# 0606615 Serial# 24046135 Part# 07.1.36.1202 Rcpt# 6176274 DOS 2/13/21	218-01055		Maria	3/26/21	Store	Movado Links	Confirmed to Store On 2/22/2021 1:08:05 PM	Sent to Vendor On 2/22/2021 1:07:55 PM
258	181859	Confirmed	De La Cruz, J	5/5/21	298-10200	2 Free Movado Links Style# 2600148 Serial#24370868 (Part# 14.1.19.1480) Rcpt# 6413871A DOS 4/20/21	218-01857		Michelle	6/4/21	STORE	Movado Links	Confirmed to Store On 5/6/2021 1:17:35 PM	Sent to Vendor On 5/6/2021 1:17:25 PM
258	181860	Closed	Flores, R	5/5/21	298-10200	1 Free Movado Link Style# 0606551 Serial# Missing (Part# Missing) Rcpt# 5268117A DOS 12/19/15	218-00933		Michelle	5/13/21	SMC	Exception to accommodate customer	filled with link bank	filled with link bank
258	181861	Closed	Huang, J	5/5/21	398-30005	10K WG 4mm Brush Finish Rope Detail Band SZ 8	398-30005		Michelle	5/27/21	STORE	534-01162	Confirmed to Store On 5/10/2021 10:07:21 AM	Sent to Vendor On 5/7/2021 3:24:06 PM
258	181862	Closed	Leal, I	5/6/21	152-12178	14K <b>YELLOW GOLD</b> 3 Stone Ring SZ 6.5	152-12178	198-00000	Michelle	7/9/21	SMC	152-12178	Confirmed to Store On 5/12/2021 9:07:43 AM	Sent to Vendor On 5/12/2021 9:07:34 AM
258	181872	Closed	Hernandez, T	6/5/21	398-30005	10K WG 7.5mm Hammered Brush Finish Band SZ 8.5	398-30005		Michelle	6/23/21	STORE	534-01337	Confirmed to Store On 6/8/2021 8:16:56 AM	Sent to Vendor On 6/7/2021 11:15:15 AM
259	180975	Closed	Fuller, M	3/11/21	152-11048	14K <b>WHITE GOLD</b> Gents Dia Band SZ 10	198-00000		Michelle	4/8/21	SMC	152-11048	Confirmed to Store On 3/17/2021 2:42:25 PM	Sent to Vendor On 3/17/2021 2:42:21 PM
259	181000	Closed	Mobley Pendergraph, R	4/2/21	398-30005	14KYG 7mm Florentine Finish & Milgrain Accent Band SZ 9	398-30005		Michelle	4/12/21	STORE	534-01261	Confirmed to Store On 4/12/2021 11:23:18 AM	Sent to Vendor On 4/5/2021 11:35:49 AM
259	181005	Closed	Niz, T	4/5/21	152-05008	14K <b>ROSE GOLD</b> Halo Ring SZ 8	198-00000		Michelle	4/28/21	SMC	152-05008	Confirmed to Store On 4/6/2021 2:11:14 PM	Sent to Vendor On 4/6/2021 2:11:10 PM
259	181044	Closed	Solano, S	5/12/21	498-10000	Sterling Silver Seal Pend			Michelle	5/25/21	STORE	1EM	1EM	Sent to Vendor On 5/20/2021 12:51:51 PM
259	193810	Closed	Larios, R	7/24/21	398-30005	10K WG 6mm Comfort Fit Brush Finish Swiss Cut Design Band SZ 7	398-30005		Michelle	8/18/21	STORE	534-01212		Sent to Vendor On 7/26/2021 11:13:29 AM
259	220558	Cancelled	Bo, J	10/25/21	238-00428	G-Shock Wath Style# GRB100-1A4	238-00428		Michelle	Cancelled	STORE	Cancelled per Vendor. Has been discontinued and is no longer available. Spoke to Brenda 10/25/21	Cancelled	Cancelled

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259	220586	Closed	Patel, A	12/4/21	130-12026	10KWG 3-Row Dia Ann. Band SZ 7	198-00000		Michelle	12/31/21	SMC	130-12026	Confirmed to Store On 12/6/2021 11:34:09 AM	Sent to Vendor On 12/6/2021 11:34:06 AM
259	220597-1EM	Closed	Ledezma, A	12/16/21	498-10000	14KWG 24" 3mm Flat Figaro Cahin			Michelle	12/18/21	STORE	1EM	Confirmed to Store On 12/16/2021 12:45:05 PM	Sent to Vendor On 12/16/2021 12:45:00 PM
259	220601	Closed	Zurin, D	12/20/21	111-10137	SZ11 Tung/Steel Gts Dia Band	111-10137	198-00000	Michelle	12/31/21	SMC	111-10137	Confirmed to Store On 12/22/2021 2:42:30 PM	Sent to Vendor On 12/22/2021 2:42:27 PM
260	72780	Closed	Coon, L	1/13/21	398-30005	10KWG 6mm Brush Cntr/Polished Flat Endge Band SZ 9.5 (plus Engraving)	398-30005		Michelle	2/1/21	STORE	534-01238	Confirmed to Store On 1/14/2021 3:22:54 PM	Sent to Vendor On 1/14/2021 1:42:25 PM
260	72850	Closed	Miller, A	4/8/21	398-30005	14KYG 7mm Florentine Finish & Milgrain Accent Band SZ 10	398-30005		Michelle	4/14/21	STORE	534-01261	Confirmed to Store On 4/14/2021 8:34:42 AM	Sent to Vendor On 4/8/2021 2:27:18 PM
260	193097	Closed	Cordova, C	5/15/21	103-10860	10KYG "S" Tennis Brac. 8"	198-00000	103-10860	Michelle	7/15/21	SMC	PO is being filled through transfer please do SKU Change.	Confirmed to Store On 5/17/2021 1:26:32 PM	Sent to Vendor On 5/17/2021 1:26:28 PM
260	193125	Closed	Casanova, L	6/19/21	398-30005	10KYG 4.5mm Brush Finish Polished Beveled Edge Band SZ 9.5	398-30005		Michelle	7/3/21	STORE	534-01147	Confirmed to Store On 6/23/2021 9:07:06 AM	Sent to Vendor On 6/22/2021 9:27:53 AM
260	193130	Closed	Sanchez, R	6/28/21	316-14522	SZ 13.5 Tung Carbide Dome Band	398-10050		Michelle	7/15/21	SMC	316-14522	Confirmed to Store On 6/29/2021 3:23:03 PM	Sent to Vendor On 6/29/2021 3:23:00 PM
260	193135	Closed	Osuna, A	7/4/21	111-10137	SZ11 Tung/Steel Gts Dia Band	198-00000		Abby	7/22/21	SMC	111-10137	Confirmed to Store On 7/12/2021 11:54:09 AM	Sent to Vendor On 7/12/2021 11:54:06 AM
260	210451	Closed	Tackman, J	8/16/21	164-02117	SZ 5 10KP 1/6 CTW Dia stackable Band	198-00000		Abby	9/16/21	SMC	164-02117	Confirmed to Store On 8/16/2021 12:08:55 PM	Sent to Vendor On 8/16/2021 12:08:36 PM
260	210461	Closed	Rodriguez, S	9/27/21	111-12638	SZ 9.5 Tung/Steel Blk IP Gents Dia Band	198-00000		Michelle	10/7/21	SMC	111-12638	Confirmed to Store On 9/28/2021 8:35:19 AM	Sent to Vendor On 9/28/2021 8:35:16 AM
262	184434	Closed	Mercado, C	5/4/21	498-10000	14KYG Polished D/C Lady of Guadalupe Oval Pend			Michelle	5/6/21	STORE	1EM	Confirmed to Store On 5/5/2021 7:44:53 AM	Sent to Vendor On 5/5/2021 7:44:48 AM
262	204657	Closed	Diaz, D	8/19/21	151-09028	14KWG Brdl Set SZ 5	151-09028	198-00000	Michelle	9/17/21	SMC	151-09028	Confirmed to Store On 8/19/2021 1:11:27 PM	Sent to Vendor On 8/19/2021 1:11:23 PM
262	204668	Closed	Rajanna, J	11/20/21	298-10100	3 Free Wittnauer Links Style# WN4106	226-00456		Michelle	12/9/21	STORE	Wittnauer Links	Confirmed to Store On 11/22/2021 9:33:36 AM	Sent to Vendor On 11/22/2021 9:33:34 AM
262	204675	Closed	Deon, M	12/24/21	111-12786	SZ 10.5 Tung/Steel Blk IP Gents Dia Band	111-12786	198-00000	Michelle	1/21/22	SMC	111-12786	Confirmed to Store On 12/29/2021 10:51:30 AM	Sent to Vendor On 12/29/2021 10:51:27 AM
263	155808	Closed	Narte, K	5/4/21	398-30005	10K Two-Tone Yellow/White 7mm Brush Finish Round Edge Band SZ 13	398-30005		Michelle	5/10/21	STORE	534-01311	Confirmed to Store On 5/5/2021 3:23:40 PM	Sent to Vendor On 5/5/2021 8:16:55 AM
263	155812	Closed	Holcomb, A	5/17/21	398-30005	10KWG 6mm Wire Finish & Polished Sides Band SZ 10	398-30005		Michelle	6/1/21	STORE	534-01170	Confirmed to Store On 5/18/2021 2:05:52 PM	Sent to Vendor On 5/18/2021 8:21:04 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
263	155820	Closed	Narte, K	6/12/21	398-30005	10K Yellow & White 7mm Wedding Band SZ 8.5	398-30005		Michelle	6/21/21	STORE	534-01311	Confirmed to Store On 6/16/2021 2:22:05 PM	Sent to Vendor On 6/15/2021 3:29:08 PM
263	155825	Closed	Jimenez, B	6/20/21	111-10145	SZ 11.5 Tung/Steel GTS Dia Band	111-10145	198-00000	Abby	7/8/21	SMC	111-10145	Confirmed to Store On 6/23/2021 11:53:53 AM	Sent to Vendor On 6/23/2021 1:14:49 PM
265	169933	Closed	Ortiz-Portillo, D	5/20/21	298-00000	G-Shock Watch Style# GA2100SKE-7A	298-00000		Michelle	6/4/21	SMC	G-Shock Watch	Confirmed to Store On 5/24/2021 10:23:17 AM	Sent to Vendor On 5/24/2021 10:23:14 AM
265	169944	Closed	Herrero, J	6/20/21	198-60006	14kwg Jenna ring 11/2 ct pear center Belle head dia quality GH S12 SZ 8.5 matching band BD3A4W4	198-60006		Abby	8/6/21	SMC	Uniquely Yours	Confirmed to Store On 6/23/2021 8:53:02 AM	Sent to Vendor On 6/22/2021 10:54:49 AM
266	200576	Closed	Lopez Barrios, W	1/2/21	398-30005	14KYG 7mm Florentine Finish/Milgrain Accent Band SZ 7.5	398-30005		Michelle	1/19/21	STORE	543-01261	Confirmed to Store On 1/5/2021 3:14:34 PM	Sent to Vendor On 1/4/2021 8:49:17 AM
266	200580	Closed	Vicente, A	1/9/21	398-30005	14KWG 8mm Satin Finish Milgrain Accent/Polished Rnd Edge Band SZ 9.5	398-30005		Michelle	1/19/21	STORE	534-01303	Confirmed to Store On 1/11/2021 2:34:22 PM	Sent to Vendor On 1/11/2021 2:34:13 PM
266	200627	Closed	Rodriguez, V	2/27/21	111-10160	SZ12.5 Tung/Steel GTS Dia.Band	198-00000		Maria	3/11/21	SMC	111-10160	Confirmed to Store On 3/1/2021 8:24:32 AM	Sent to Vendor On 3/1/2021 8:24:11 AM
266	200638	Closed	Ojeda, C	3/13/21	238-00279	2 G-Shock Links Style# GSTB100D-1A	238-00279		Michelle	3/25/21	SMC	238-00279	filled with link bank	filled with link bank
266	167563	Closed	Sanchez, E	4/8/21	398-30005	10KWG 6mm Brush Finish Swiss Cut Design Band SZ 12.5	398-30005		Michelle	4/27/21	STORE	534-01212	Confirmed to Store On 4/9/2021 10:18:41 AM	Sent to Vendor On 4/8/2021 2:24:39 PM
266	167590	Confirmed	Garcia, R	5/3/21	298-10200	2 Free Movado Links Style# 0607202 Serial# 25024132 (Part# 07.1.19.1467) Rcpt# 6532814 DOS 5/3/21	218-01592		Michelle	6/4/21	STORE	Movado Links	Confirmed to Store On 5/4/2021 9:09:42 AM	Sent to Vendor On 5/4/2021 9:09:38 AM
266	167608	Closed	Garcia, R	6/2/21	298-00000	2 Movado Links for Style# 0607202 Part# 569042020	298-00000		Michelle	7/2/21	STORE	Movado Links	Confirmed to Store On 6/3/2021 2:17:31 PM	Sent to Vendor On 6/3/2021 2:17:28 PM
266	211755	Closed	Smith, H	7/8/21	111-10137	SZ11 Tung/Steel Gts Dia Band	198-00000		Michelle	7/22/21	SMC	111-10137	Confirmed to Store On 7/9/2021 7:23:22 AM	Sent to Vendor On 7/9/2021 7:23:19 AM
266	211753	Closed	Mota, J	7/9/21	111-12802	SZ 11.5 Tung/Steel BIK IP Gents Dia Band	198-00000		Michelle	7/22/21	SMC	111-12802	Confirmed to Store On 7/10/2021 9:08:17 AM	Sent to Vendor On 7/10/2021 9:08:14 AM
266	211763	Closed	Dorado, J	7/18/21	111-12794	SZ 11 Tung/Steel Blk IP Gents Dia Band (Blk Dia)	198-00000		Michelle	7/30/21	SMC	111-12794	Confirmed to Store On 7/19/2021 8:31:08 AM	Sent to Vendor On 7/19/2021 8:31:04 AM
266	167648	Cancelled	Rodriguez, A	7/23/21	398-30005	10KWG 6mm Comfort Fit Brush Cntr Polish Flat Edge Band SZ 10.75	498-00000	398-30005	Michelle	Cancelled	STORE	Cancelled per Angela via phone call 7/28/21	Confirmed to Store On 7/26/2021 8:45:14 AM	Sent via Email 7/26/21
266	211769	Closed	Martinez, J	7/28/21	119-10023	10K <b>WHITE GOLD</b> Round Trio Set Lds SZ 9.75 Gents SZ 10	198-00000		Michelle	9/9/21	SMC	119-10023	Confirmed to Store On 8/2/2021 3:33:22 PM	Sent to Vendor On 8/2/2021 3:33:17 PM
266	Reema	Closed	Attn: Angela	8/19/21		14KYG 4mm 26" Hollow Franco Chain			Edie	8/21/21	SMC	Attn: Angela, per Edie.	Placed by Edie	Placed by Edie
266	211813	Closed	Mendez, G	9/29/21	198-60006	14KWG Ava Ring, .75ctw Cushion Cntr, Belle Head, Dia Quality HI 11 SZ 7	198-60006		Michelle	10/14/21	SMC	Uniquely Yours	Confirmed to Store On 10/1/2021 7:57:40 AM	Sent to Vendor On 9/30/2021 3:29:36 PM

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Store	S.O. #	Status	Cust. Name	Date S.O. Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Ship To Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
266	211807	Closed	Jones, C	11/9/21	111-10111	SZ9.5 Tung/Steel Gts Dia Band	198-00000		Michelle	11/18/21	SMC	111-10111	Confirmed to Store On 11/9/2021 1:12:16 PM	Sent to Vendor On 11/9/2021 1:12:13 PM
266	209384	Closed	Bass, B	12/12/21	111-10137	SZ11 Tung/Steel Gts Dia Band	198-00000		Michelle	12/23/21	SMC	111-10137	Confirmed to Store On 12/13/2021 10:50:58 AM	Sent to Vendor On 12/13/2021 10:50:49 AM
266	209377	Closed	Johnson, B	12/21/21	111-10137	SZ11 Tung/Steel Gts Dia Band	198-00000		Michelle	12/30/21	SMC	111-10137	Confirmed to Store On 12/22/2021 2:21:38 PM	Sent to Vendor On 12/22/2021 2:21:35 PM
266	209413	Closed	Daniels, J	12/23/21	111-12794	SZ 11 Tung/Steel Blk IP Gents Dia Band	198-00000		Michelle	1/21/22	SMC	111-12794	Confirmed to Store On 12/29/2021 11:04:38 AM	Sent to Vendor On 12/29/2021 11:04:34 AM
267	192790	Confirmed	Lira, J	6/28/21	298-10200	2 Free Movado Links Style# 3600375 Serial# 14.601.569 (Part# MB.01.1.34.6233) Rcpt# 6489053 DOS 6/24/21	218-01527		Michelle	7/30/21	STORE	Movado Links	Confirmed to Store On 6/29/2021 3:14:37 PM	Sent to Vendor On 6/29/2021 3:14:34 PM
267	192817	Closed	Everhart, P	11/15/21	298-10300	2 Free Citizen Links Style# AU1065-58G	204-07607		Michelle	12/27/21	STORE	Citizen Links	Confirmed to Store On 11/16/2021 1:59:41 PM	Sent to Vendor On 11/16/2021 1:59:38 PM
267	192828	Closed	Rosas, J	12/9/21	298-10100	2 Free Bulova Links Style# 96X155	203-06775		Michelle	12/18/21	STORE	Bulova Links (ETA is including vendor holiday closures)	Confirmed to Store On 12/9/2021 1:36:29 PM	Sent to Vendor On 12/9/2021 1:36:25 PM
268	140811	Closed	Flores, S	7/19/21	152-09216	14KRG Pear Shape Brdl Set SZ 4	198-00000	152-09216	Michelle	7/30/21	SMC	SKU Change Required. Order being filled through transfer.	Sized w/Gapa	Sized w/Gapa
270	186833	Closed	Chambers, G	8/21/21	298-00000	G-Shock Watch Style# MTGB1000XB-1A	298-00000		Michelle	9/3/21	SMC	G-Shock Watch	Confirmed to Store On 8/23/2021 11:41:45 AM	Sent to Vendor On 8/23/2021 11:41:41 AM
270	186834	Cancelled	Arce, A	8/28/21	298-00000	G-Shock Watch Style MTGB2000BDE1	298-00000		Michelle	Cancelled	SMC	Order Cancelled. Watch is sold out and was a limited edition. Responded to tkt 28034844 letting Judith know 8/30/21	Cancelled	Cancelled
271	167450	Closed	Cazarez, A	3/17/21	398-30005	10KYG 7mm Florentine Finish & Milgrain Accent Band SZ 8.5	398-30005		Michelle	3/30/21	STORE	534-01261	Confirmed to Store On 3/20/2021 10:02:24 AM	Sent to Vendor On 3/19/2021 9:41:11 AM
271	167417	Closed	De La Garza, A	4/30/21	398-30005	10KWG 6mm Comfort Fit Brush Finish Band SZ 11 (Please RUSH if possible)	398-00000	398-30005	Michelle	5/14/21	STORE	Vendor will try to Rush but no guarantee	Confirmed to Store On 4/30/2021 2:28:54 PM	Sent to Vendor On 4/30/2021 2:28:48 PM
271	167449	Closed	Esparza, E	10/22/21	398-30005	10KWG 6mm Comfort Fit Wire Finish/Polished Edge Band SZ 9	398-30005		Michelle	11/4/21	STORE	534-01121	Confirmed to Store On 10/26/2021 9:17:47 AM	Sent to Vendor On 10/25/2021 10:58:37 AM
271	159648	Closed	Arellanes, A	11/14/21	398-30005	10KWG 6.5mm Brush Finish/Polish Rnd Edge Comfort Fit Band SZ 9.5	398-30005		Michelle	11/29/21	STORE	534-01295	Confirmed to Store On 11/16/2021 2:03:31 PM	Sent to Vendor On 11/16/2021 2:03:28 PM
272	179933	Closed	Hoyt, Z	3/23/21	198-60006	14KWG Luna Ring, 1 1/4ct Prin Cntr, Belle Head, Dia Quality FG VS SZ 4.5	198-18700	198-60006	Michelle	4/14/21	SMC	Uniquely Yours	Confirmed to Store On 3/25/2021 8:54:32 AM	Sent to Vendor On 3/24/2021 3:52:39 PM
272	179942	Cancelled	Johnson, K	4/19/21	198-60006	10KYG Jenna Ring, 3/4CT Prin Cntr, Stelle Head, HI I1 Quality SZ 7	198-00000	198-60006	Michelle	Cancelled	SMC	Cancelled per Sal. Customer decided to go with 1 1/4 cntr Placed 179949 for it.	Confirmed to Store On 4/19/2021 2:45:34 PM	Sent to Vendor On 4/19/2021 2:45:29 PM



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272	179948	Closed	McNealley, J	4/27/21	198-60006	14KWG Emma Ring, 3/4CT Rnd Cntr, Classic 6 Prong Head, Dia Quality FG VS SZ 7 Matching Band BD10A3W4	198-60006		Michelle	6/9/21	SMC	Uniquely Yours	Confirmed to Store On 4/28/2021 8:50:38 AM	Sent to Vendor On 4/27/2021 2:30:39 PM
272	179949	Closed	Johnson, K	4/27/21	298-60006	10KYG Jenna Ring, 1 1/4ct Prin Cntr, Stelle Head, Dia Quality HI I1, SZ 7	198-60006		Michelle	5/19/21	SMC	Uniquely Yours	Confirmed to Store On 4/28/2021 9:00:35 AM	Sent to Vendor On 4/27/2021 4:01:07 PM
272	179950	Closed	Sharp, J	4/28/21	198-60006	14KWG Luna Ring, 1ct Rnd Cntr, Stelle Head, Dia Quality FG VS, SZ 5	198-60006		Michelle	5/26/21	SMC	Uniquely Yours	Confirmed to Store On 4/29/2021 9:00:59 AM	Sent to Vendor On 4/28/2021 1:49:43 PM
272	189484	Waiting	Hill, P	12/14/21	298-10100	2 Free Wittnauer Links Style# WN3072	225-00888		Michelle	1/14/22	STORE	Wittnauer Links	Confirmed to Store On 12/15/2021 4:23:34 PM	Sent to Vendor On 12/15/2021 4:23:31 PM
272	189483	Closed	Bassler, L	12/13/21	316-14522	SZ13.5 Tung/Carbide Dome Band	398-10050		Michelle	12/30/21	SMC	316-14522	Confirmed to Store On 12/15/2021 4:27:39 PM	Sent to Vendor On 12/15/2021 4:27:36 PM
274	195843	Closed	Martinez, R	3/19/21	298-10100	3 Free Wittnauer Links Style# WN3074	225-00722		Michelle	4/22/21	STORE	Wittnauer Links	Confirmed to Store On 3/20/2021 12:29:46 PM	Sent to Vendor On 3/20/2021 12:27:23 PM
274	195845	Closed	Johnston, R	3/22/21	198-60006	14KWG Mila Ring, 3/4ct Rnd Cntr, Classic 6 Prong Head, Dia Quality FG VS SZ 6	198-60006		Michelle	4/14/21	SMC	Uniquely Yours	Confirmed to Store On 3/25/2021 7:27:19 AM	Sent to Vendor On 3/24/2021 4:02:25 PM
274	188655	Confirmed	Garza, I	4/15/21	298-00000	Part# 10598383, Part# 10571507, Part# 10598337, Part# 10578133	298-00000		Michelle	6/25/21	STORE	Compatible Black Bracelet Band for MTGB1000D-1A	Confirmed to Store On 4/16/2021 8:10:05 AM	Sent to Vendor On 4/16/2021 8:10:02 AM
274	188672	Confirmed	Carnegie, R	5/7/21	298-10200	2 Free Movado Links Style# 0607199 Serial# 24950137 (Part# 67.1.14.1493) Rcpt# 6169646 DOS 5/7/21	218-00842		Michelle	6/11/21	STORE	Movado Links	Confirmed to Store On 5/12/2021 2:39:27 PM	Sent to Vendor On 5/12/2021 2:39:24 PM
274	188686	Closed	Goldman, C	5/24/21	298-10100	2 Free Bulova Links Style 96C134	202-06736		Michelle	7/19/21	STORE	Bulova Links	Confirmed to Store On 5/25/2021 9:17:46 AM	Sent to Vendor On 5/25/2021 9:17:43 AM
274	188695	Closed	Vann, K	7/15/21	111-10129	SZ10.5 Tung/Steel Gts Dia Band	111-10129	198-00000	Michelle	8/4/21	SMC	111-10129	Confirmed to Store On 7/15/2021 1:01:01 PM	Sent to Vendor On 7/15/2021 1:00:58 PM
274	188703	Closed	Mann, A	8/4/21	152-14109	14KWG Pear Shp Eng Ring SZ 4.5	152-14109	198-00000	Michelle	9/8/21	SMC	152-14109	Confirmed to Store On 8/4/2021 2:57:46 PM	Sent to Vendor On 8/4/2021 2:57:40 PM
274	188706	Closed	Aragon, E	8/9/21	114-04506	10KPG Lds Dia Ring SZ 10.5	198-00000	114-04506	Michelle	8/18/21	SMC	SKU Change Required. Order being filled through transfer.	Sized w/Gapa	Sized w/Gapa
274	188729	Closed	Barragan, E	10/9/21	398-30005	10KYG 6mm Verical Line Finish Diagonal Swiss Cut Band SZ 12.5	398-30005		Michelle	10/21/21	STORE	534-01287	Confirmed to Store On 10/12/2021 2:01:34 PM	Sent to Vendor On 10/11/2021 1:33:15 PM
274	188736	Closed	Goldman, C	10/22/21	298-10100	2 Free Bulova Links Style# 98L263	203-06650		Michelle	11/10/21	SMC	Bulova Links	Confirmed to Store On 10/25/2021 11:01:36 AM	Sent to Vendor On 10/25/2021 11:01:32 AM
274	188737	Closed	Bergara, D	10/30/21	119-14058	10KRG Pear Shp Dia Ring SZ 11	198-00000		Michelle	12/23/21	SMC	119-14058	Confirmed to Store On 11/2/2021 10:17:50 AM	Sent to Vendor On 11/2/2021 10:17:45 AM
274	190169	Closed	Khunphixay, P	12/9/21	310-42484	10KYG Cush Amethyst Ring SZ 4	398-00000		Michelle	2/4/22	SMC	310-42484	Confirmed to Store On 12/13/2021 10:45:49 AM	Sent to Vendor On 12/13/2021 10:45:46 AM
274	190190	Closed	Xiong, M	12/30/21	152-12012	14KYG Prong Set Ann. Band SZ 4	198-00000		Michelle	2/2/22	SMC	152-12012	Confirmed to Store On 1/2/2022 10:55:19 AM	Sent to Vendor On 1/2/2022 10:55:16 AM
275	202272	Closed	Cobb, J/Gardner, M	3/30/21	316-14373	SZ13 Tung Carbon Fiber Cntr Band	398-10050		Michelle	4/8/21	SMC	316-14373	Confirmed to Store On 3/30/2021 1:46:07 PM	Sent to Vendor On 3/30/2021 1:45:56 PM
275	202304	closed	Molina, R	5/15/21	105-31978	10KRG 2 Hrt Interlock Ring SZ 11	198-00000		Michelle	7/1/21	SMC	105-31978	Confirmed to Store On 5/17/2021 1:15:57 PM	Sent to Vendor On 5/17/2021 1:15:54 PM

2021 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
275	202312	Closed	Diego, J	5/15/21	112-09830	10KRG Lds Dia Band SZ 10.5	198-00000		Michelle	7/27/21	SMC	112-09830	Confirmed to Store On 5/17/2021 3:25:44 PM	Sent to Vendor On 5/17/2021 3:25:40 PM
275	202333	Waiting	Oyarzabal, S	6/29/21	298-10000	2 Free Juicy Links Style# 1901303	268-00466		Michelle	7/1/21	SMC	Juicy Links	filled with link bank	filled with link bank
275	202345	Closed	Moore, A	7/29/21	103-10696	10KYG Dia "Ribbon" Tennis Bracelet 8.5"	198-00000		Michelle	9/16/21	SMC	103-10696	Confirmed to Store On 7/30/2021 7:24:11 AM	Sent to Vendor On 7/30/2021 7:24:02 AM
275	210981	Waiting	Attn: Chalsaya	9/28/21	298-00000	Rolex Gold Yacht Master II			Edie		STORE	Rolex Watch	Placed by Edie	Placed by Edie
275	211042	Closed	Lee, N	12/17/21	111-10095	SZ8.5 Tung/Steel Gts Dia Band	198-00000		Michelle	12/31/21	SMC	111-10095	Confirmed to Store On 12/18/2021 11:43:00 AM	Sent to Vendor On 12/18/2021 11:42:56 AM
275	219661	Closed	Guadian, G	12/26/21	298-00000	G-Shock Watch Style# MRGB2000R-1A	298-00000		Michelle	1/21/22	SMC	G-Shock Watch	Confirmed to Store On 12/29/2021 11:31:09 AM	Sent to Vendor On 12/29/2021 11:31:06 AM
275	219663	Closed	Linhardt, C	12/30/21	298-10200	2 Free Movado Links Style# 2600141 Serial# 25169156 (Part# 14.1.27.1425) Rcpt# 41036 DOS 12/31/21 (Please RUSH)	218-02061		Michelle	2/18/22	STORE	Movado Links	Confirmed to Store On 2/8/2022 11:00:59 AM	Sent to Vendor On 2/8/2022 11:00:57 AM
276	162006-RPL	Closed	Bailey, J	1/5/21	151-09077	2 14KWG Bands (Replacements, 1st bands were rhodiumed white over pink)	198-00000		Michelle	1/26/21	SMC	151-09077 (Replacements for PO162006)	Replacement	Replacement
276	197395	Closed	Allen, K	5/6/21	298-00000	G-Shock Watch Style# GA2100SKE-7A			Michelle	6/4/21	SMC	G-Shock Watch	Confirmed to Store On 5/7/2021 2:16:37 PM	Sent to Vendor On 5/7/2021 2:16:22 PM
276	197431	Closed	Gonzalez, M	7/23/21	404-23246	14KWG 2mm Singapore Chain 22"	404-23246	498-00000	Michelle	8/6/21	SMC	404-23246	Confirmed to Store On 7/26/2021 2:39:04 PM	Sent to Vendor On 7/26/2021 2:39:01 PM
276	197426	Closed	Medina, V	8/19/21	298-10100	2 Free Bulova Links Style# 98B350	202-06959		Michelle	9/17/21	STORE	Bulova Links	Confirmed to Store On 8/19/2021 2:41:42 PM	Sent to Vendor On 8/24/2021 10:20:14 AM
276	197435	Closed	Batarseh, R	11/1/21	398-30005	14KWG 6mm Comfort Fit Brush Center Polishd Flat Edge Band SZ 9.5			Michelle	11/4/21	STORE	1EM	Confirmed to Store On 11/2/2021 7:50:22 AM	Sent to Vendor On 11/1/2021 11:08:29 AM
276	194200	Closed	Allen, K	12/9/21	298-00000	G-Shock Watch Style# GA2100-1A1			Michelle	12/23/21	SMC	G-Shock Watch	Confirmed to Store On 12/9/2021 3:08:31 PM	Sent to Vendor On 12/9/2021 3:08:23 PM
301	158019	Closed	Murillo, A	4/14/21	163-01004	14KWG Brdl Set SZ 4	198-00000		Michelle	5/14/21	SMC	163-01004	Confirmed to Store On 4/14/2021 11:25:59 AM	Sent to Vendor On 4/14/2021 11:25:53 AM
301	158021	Closed	Laxa, M	4/20/21	188-00342	14K <b>YELLOW GOLD</b> 4 Prong Rnd Dia Solitaire SZ 6	188-00342	198-00000	Michelle	6/18/21	SMC	188-00342	Confirmed to Store On 4/20/2021 11:19:32 AM	Sent to Vendor On 4/20/2021 11:19:18 AM
301	158031	Closed	Herrera, C	8/16/21	298-00000	98B316	298-00000		Abby	8/18/21	STORE	Bulova Watch	Confirmed to Store On 8/16/2021 12:10:29 PM	Sent to Vendor On 8/16/2021 12:10:25 PM
301	158033	Closed	Rosales, R	9/14/21	151-09028	14KWG Brdl Set SZ 4	151-09028	198-00000	Michelle	10/22/21	SMC	151-09028	Confirmed to Store On 9/15/2021 2:10:13 PM	Sent to Vendor On 9/15/2021 2:10:09 PM
301	158035	Closed	Caldera, E	9/30/21	152-09190	14KWG Cush Halo Eng ONLY SZ 3.5	152-09190	198-00000	Michelle	12/3/21	SMC	152-09190	Confirmed to Store On 10/1/2021 8:37:04 AM	Sent to Vendor On 10/1/2021 8:37:01 AM
302	180853	Closed	Pineda, T	1/20/21	130-05020	10K <b>YELLOW GOLD</b> Lds Dia Ring SZ 7	130-05020	198-00000	Michelle	2/19/21	SMC	130-05020	Confirmed to Store On 1/21/2021 2:28:52 PM	Sent to Vendor On 1/21/2021 2:28:44 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
302	180857	Closed	Allmon, L	3/3/21	103-11280	10K <b>YELLOW GOLD</b> Strgt Bar Bracelet	103-11280	198-00000	Michelle	3/26/21	SMC	103-11280	Confirmed to Store On 3/3/2021 2:12:10 PM	Sent to Vendor On 3/3/2021 2:12:04 PM
302	180904	Closed	Pineda, T	10/11/21	130-05020	10K <b>YELLOW GOLD</b> Lds Dia Ring SZ 7			Michelle	11/11/21	SMC	130-05020 (Insurance Replacement)	Confirmed to Store On 10/12/2021 9:38:26 AM	Sent to Vendor On 10/12/2021 9:38:22 AM
302	180906	Closed	Salazar, R	10/29/21	519-02658	SS 7mm CZ Rope Chain 30"	598-00000		Michelle	12/2/21	SMC	519-02658	Confirmed to Store On 10/29/2021 3:06:03 PM	Sent to Vendor On 10/29/2021 3:06:00 PM
303	177044	Cancelled	Redfield, C	6/10/21	174-03437	10K <b>YELLOW GOLD</b> Illusion Tulip Stud Earrings	174-03437	198-00000	Michelle	Cancelled	SMC	Cancelled per Filomena 6/21. Confirmed per vendor as cancelled 6/22.	Confirmed to Store On 6/11/2021 1:34:39 PM	Sent to Vendor On 6/11/2021 1:34:34 PM
303	177045	Closed	Serna, S	6/24/21	111-10103	SZ 9 Tung/Steel GTS Dia. Band	111-10103		Abby	7/30/21	SMC	No SKU Change Required. Order being filled through transfer.	Confirmed to Store On 6/25/2021 11:36:07 AM	Filled w/trn
303	172452	Closed	Redfield, C	10/22/21	174-03437	10K <b>YELLOW GOLD</b> Illusion Tulip Stud Earrings	198-00000		Michelle	11/19/21	SMC	174-03437	Confirmed to Store On 10/22/2021 12:08:00 PM	Sent to Vendor On 10/22/2021 12:07:57 PM
304	183067	Confirmed	Rushing, V	5/3/21	298-10200	2 Free Movado Links Style# 3600374 Serial# MB011346232 (Part# 769040059) Rcpt# 6233350 DOS 3/31/21	218-01519		Michelle	5/28/21	STORE	Movado Links	Confirmed to Store On 5/3/2021 1:17:39 PM	Sent to Vendor On 5/3/2021 1:17:33 PM
304	183122	Closed	Johnson, S	12/29/21	298-10100	2 Free Bulova Links Style# 98L246	203-06577		Michelle	1/7/22	STORE	Bulova Links	Confirmed to Store On 12/29/2021 3:18:22 PM	Sent to Vendor On 12/29/2021 3:18:18 PM
306	187463	Closed	Cons, R	1/20/21	101-00295	10KWG Dia Illusion Sol Ring SZ 5.5	198-00000		Michelle	2/26/21	SMC	101-00295	Confirmed to Store On 1/26/2021 10:30:36 AM	Sent to Vendor On 1/26/2021 10:30:30 AM
306	187466	Closed	Ariaza, J	3/18/21	130-12059	10KWG 3stn Cluster Ring SZ 5.5	130-12059	198-00000	Michelle	4/15/21	SMC	130-12059	Confirmed to Store On 3/18/2021 2:00:00 PM	Sent to Vendor On 3/18/2021 1:59:51 PM
306	187468	Closed	Burrue, J	4/2/21	130-14238	10KWG Rnd Dia Eng Ring SZ 6	130-14238	198-00000	Michelle	4/29/21	SMC	130-14238	Confirmed to Store On 4/6/2021 9:26:29 AM	Sent to Vendor On 4/5/2021 11:31:07 AM
306	187470	Closed	Downey, T	5/4/21	130-12042	10KWG 3stn Cluster Ring SZ 9	130-12042	198-00000	Michelle	6/3/21	SMC	130-12042	Confirmed to Store On 5/7/2021 2:23:07 PM	Sent to Vendor On 5/7/2021 2:23:04 PM
306	187475	Closed	Araiza, J	10/9/21	130-12059	10KWG 3stn Cluster Ring SZ 5.25	198-00000		Michelle	11/18/21	SMC	130-12059	Confirmed to Store On 10/11/2021 1:27:47 PM	Sent to Vendor On 10/11/2021 1:27:43 PM
307	173011	Closed	Long, A	6/15/21	111-10103	SZ 9 Tung/Steel GTS Dia. Band	198-00000		Abby	7/1/21	SMC	111-10103	Confirmed to Store On 6/16/2021 10:40:08 AM	Sent to Vendor On 6/16/2021 10:40:02 AM
308	185695	Closed	Sanchez, C	10/21/21	398-30005	10KYG 7mm Florentine Finish/Milgrain Accent Band SZ 10	398-30005		Michelle	10/27/21	STORE	534-01261	Confirmed to Store On 10/25/2021 7:41:26 AM	Sent to Vendor On 10/22/2021 11:26:06 AM
308	185699	Closed	Lee, L	11/24/21	298-10200	2 Free Movado Links Style# 3600536 Serial# 16388632 (Part# MB.01.3.28.6490) Rcpt# 6505843 DOS 11/24/21	219-01525		Michelle	12/9/21	STORE	Movado Links	Confirmed to Store On 11/26/2021 8:13:51 AM	Sent to Vendor On 11/26/2021 8:13:49 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
308	185708	Closed	Enriquez, J	12/30/21	111-12760	SZ 9 Tung/Steel Blk IP Gents Dia Band	198-00000		Michelle	1/21/22	SMC	111-12760	Confirmed to Store On 12/30/2021 2:43:42 PM	Sent to Vendor On 12/30/2021 2:43:39 PM
309	158731	Closed	Kolep, K	1/25/21	535-03702	SS/Platinum CZ Cushion Sol SZ 6	535-03694	598-00000	Michelle	2/5/21	SMC	535-03702	Confirmed to Store On 1/26/2021 10:38:07 AM	Sent to Vendor On 1/26/2021 10:38:05 AM
309	158735	Closed	Youn, J	2/5/21	198-00000	14KYG .50ct Prin Trellis Sol Mtg SZ 7	117-10407	498-00000	Michelle	4/4/21	SMC	Not Avail in Yellow Gold. Ordering just the Shank from diff vendor.	Confirmed to Store On 2/8/2021 11:35:43 AM	Sent to Vendor On 2/8/2021 11:35:12 AM
309	158750	Closed	Creech, D	5/11/21	112-08162	14KWG Dia Ann Band SZ 4.5	198-00000		Michelle	6/10/21	SMC	112-08162	Confirmed to Store On 5/13/2021 11:30:27 AM	Sent to Vendor On 5/11/2021 2:54:59 PM
309	174052	Closed	Acosta, A	5/20/21	163-30011	10KWG Cush Shape Dia Ring SZ 5.5	163-30011	198-00000	Michelle	6/17/21	SMC	163-30011	Confirmed to Store On 5/20/2021 11:21:45 AM	Sent to Vendor On 5/20/2021 11:21:39 AM
309	174057	closed	Leyva, J	6/24/21	111-10103	SZ9 Tung/Steel Gts Dia Band (Please Rush if possible)	198-00000		Michelle	7/9/21	SMC	111-10103	Confirmed to Store On 6/24/2021 1:51:15 PM	Sent to Vendor On 6/24/2021 1:51:03 PM
309	174059	Closed	Young, H	7/1/21	111-10145	SZ11.5 Tung/Steel Gts Dia Band	111-10145	198-00000	Michelle	7/15/21	SMC	111-10145	Confirmed to Store On 7/7/2021 9:02:52 AM	Sent to Vendor On 7/7/2021 9:02:50 AM
309	174060	Closed	Garcia, P	7/26/21	112-09186	14KYG Lds Dia Ring SZ 5	112-09186	198-00000	Michelle	9/9/21	SMC	112-09186	Confirmed to Store On 8/4/2021 1:22:41 PM	Sent to Vendor On 7/26/2021 2:41:22 PM
309	174062	Closed	Haki, H	8/9/21	298-00000	Rolex style 16233REDVDDDBJ	298-00000		Edie		STORE		Placed by Edie	Placed by Edie
309	174062A	Waiting	Haki, H	8/9/21	298-00000	Rolex Style 16233GREVDDDBJ	298-00000		Edie		STORE		Placed by Edie	Placed by Edie
309	174073	Closed	Stanton, J	10/17/21	334-04112	14KYG 4mm Plain Band SZ 12	398-00000		Michelle	10/22/21	SMC	334-04112	Confirmed to Store On 10/19/2021 9:19:59 AM	Sent to Vendor On 10/19/2021 9:19:42 AM
309	174081	Closed	Gutierrez, D	11/30/21	163-09015	10K YELLOW GOLD Brdl Set SZ 3.5	163-09015	198-00000	Michelle	12/31/21	SMC	163-09015	Confirmed to Store On 12/1/2021 8:36:16 AM	Sent to Vendor On 12/1/2021 8:36:14 AM
309	174089	Closed	Acklove, G	12/9/21	298-00000	Rolex	298-00000		Edie	12/18/21	STORE	Rolex Watch	Placed by Edie	Placed by Edie
310	166846	Closed	Jones, D	2/24/21	130-12059	10K <b>YELLOW GOLD</b> 3Stn Cluster Ring SZ 7	498-00000	198-00000	Michelle	3/18/21	SMC	130-12059	Confirmed to Store On 2/24/2021 3:30:53 PM	Sent to Vendor On 2/24/2021 3:30:49 PM
310	166824	Closed	Tomayo, M	9/7/21	198-60006	14KWG Ava Ring, .50CT Rnd Cntr, Classic Six Prong Head, Dia Quality FG VS, SZ 7.5	198-00000	198-60006	Michelle	10/1/21	SMC	Uniquely Yours	Confirmed to Store On 9/13/2021 7:28:13 AM	Sent to Vendor On 9/9/2021 2:19:50 PM
310	166841	Closed	Tomayo, M	9/28/21	198-60006	Matching Band for RE7RDH7EA3W4SM SZ 7.5	198-60006		Michelle	10/14/21	SMC	Uniquely Yours	Confirmed to Store On 9/29/2021 7:42:44 AM	Sent to Vendor On 9/28/2021 12:54:39 PM
310	211667	Closed	Caltabiano, D	12/30/21	316-11544	SZ 12.5 Tung/Carbon Firber Band	398-10050		Michelle	1/21/22	SMC	316-11544	Confirmed to Store On 12/30/2021 2:38:52 PM	Sent to Vendor On 12/30/2021 2:38:49 PM
311	191002	Closed	Beck, B	3/23/21	316-11544	SZ 12.5 Tung Carbon Fiber Band	398-10050		Michelle	4/2/21	SMC	316-11544	Confirmed to Store On 3/25/2021 8:09:03 AM	Sent to Vendor On 3/25/2021 8:08:59 AM
311	191016	Closed	Aguilar, K	4/19/21	111-10152	SZ12 Tung/Steel Gts Dia Band	398-10050		Michelle	5/6/21	SMC	111-10152	Confirmed to Store On 4/19/2021 2:10:49 PM	Sent to Vendor On 4/19/2021 2:10:45 PM
311	191029	Closed	Woodland, C	7/8/21	316-71993	SZ11 Rose Tung 8mm Blk Satin Cntr Band	316-71977	398-10050	Michelle	7/22/21	SMC	316-71993	Confirmed to Store On 7/8/2021 3:22:09 PM	Sent to Vendor On 7/8/2021 3:22:06 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
311	191033	Placed on HD	McGill, J	7/10/21	111-12794	SZ 11 Tung/Steel Blk IP Gents Dia Band (Blk Dia)			abby	Placed on HD	SMC	This was placed on the Help Desk for your store because this is in stock now.	Confirmed to Store On 7/26/2021 9:08:24 AM	HOLD
311	181202	Closed	Fox, A	12/20/21	111-12760	SZ 9 Tung/Steel Blk IP Gents Dia Band	111-12760	198-00000	Michelle	12/31/21	SMC	111-12760	Confirmed to Store On 12/22/2021 2:37:43 PM	Sent to Vendor On 12/22/2021 2:37:38 PM
312	185143	Closed	Natall, P	6/11/21	334-26115	14KYG 6mm Comfort Fit Plain Band SZ13	334-26115	498-00000	Michelle	6/24/21	SMC	334-26115	Confirmed to Store On 6/12/2021 9:31:41 AM	Sent to Vendor On 6/12/2021 9:31:38 AM
312	167136	Closed	Hodson, S	12/13/21	112-08915	14KYG Dia Ann. Band SZ 5	198-00000		Michelle	1/21/22	SMC	112-08915	Confirmed to Store On 12/17/2021 12:34:40 PM	Sent to Vendor On 12/17/2021 12:34:37 PM
313	125243	Closed	Martinez, J	4/15/21	111-10152	SZ12 Tung/Steel Gts Dia Band	198-00000		Michelle	4/30/21	SMC	111-10152	Confirmed to Store On 4/15/2021 3:00:18 PM	Sent to Vendor On 4/15/2021 3:00:14 PM
315	185541	Confirmed	Whitelaw, E	6/10/21	298-10200	2 Movado Links Style# 0607202 Serial#25024276 (Part# 07.1.18.1462) Rept# 6524945 DOS 6/2/21	218-01592		Linda	6/9/21	STORE	Movado Links	Confirmed to Store On 6/10/2021 11:12:39 AM	Sent to Vendor On 6/10/2021 11:12:31 AM
316	188632	Closed	Ramos, C	2/3/21	398-30005	10KT White/Rose Gold 6mm Brush Cntr & Milgrain Accent Band SZ 9.5	398-30005		Michelle	2/26/21	STORE	543-01246	Confirmed to Store On 2/4/2021 11:38:10 AM	Sent to Vendor On 2/4/2021 10:54:41 AM
316	188647	Closed	Miranda, M	3/1/21	398-30005	10KWG 8mm Satin Finish Milgrain Accents & Polished Rnd Edge SZ10	398-30005		Michelle	3/19/21	STORE	534-01303	Confirmed to Store On 3/3/2021 10:12:59 AM	Sent to Vendor On 3/2/2021 2:51:59 PM
316	197961	Closed	Acosta, E	3/4/21	111-12760	SZ9 Tung/Steel Blk IP Gents Dia Band	111-12760	198-00000	Michelle	3/18/21	SMC	111-12760	Confirmed to Store On 3/5/2021 2:42:40 PM	Sent to Vendor On 3/5/2021 2:42:36 PM
316	197991	Closed	Lindner, R	3/29/21	398-30005	14KYG 7mm Florentine Finish/Milgrain Accent Band SZ 11.5	534-01261	398-30005	Michelle	4/12/21	STORE	534-01261	Confirmed to Store On 4/1/2021 8:40:01 AM	Sent to Vendor On 3/29/2021 4:24:21 PM
316	198002	Closed	Cruz, D	4/5/21	316-11544	SZ12.5 Tung Carbon Fiber Ctr Band	316-11544	398-10050	Michelle	4/15/21	SMC	316-11544	Confirmed to Store On 4/5/2021 4:05:11 PM	Sent to Vendor On 4/5/2021 4:05:08 PM
316	198000	Closed	Grajeda, C	4/9/21	150-29671	14KWG Eng Ring ONLY SZ 6 (Please Rush if Possible)	150-29671	198-00000	Michelle	5/13/21	SMC	150-29671	Confirmed to Store On 4/13/2021 8:20:38 AM	Sent to Vendor On 4/13/2021 8:20:33 AM
316	198039	Closed	Lozano, B	5/7/21	111-11598	14KWG Gents Dia Band SZ 7.5	111-11598	198-00000	Michelle	5/27/21	SMC	111-11598	Confirmed to Store On 5/10/2021 9:19:31 AM	Sent to Vendor On 5/10/2021 9:19:26 AM
316	191761	Closed	Martinez, O/Grajeda, C	5/28/21	152-12004	2 - 14KWG Prong Set Ann Band SZ 6	152-12004	198-00000	Michelle	6/24/21	SMC	152-12004	Confirmed to Store On 5/28/2021 3:26:45 PM	Sent to Vendor On 5/28/2021 3:26:36 PM
316	191784	Closed	Duffin, G	6/11/21	152-09208	14KWG Halo Brdl Set SZ 4.5	198-00000		Abby	7/22/21	SMC	152-09208	Confirmed to Store On 6/16/2021 11:49:57 AM	Sent to Vendor On 6/16/2021 11:49:53 AM
316	191798	Closed	Navarro, Y	6/27/21	111-10103	SZ 9 Tung/Steel GTS Dia. Band	111-10103	198-00000	Michelle	7/8/21	SMC	111-10103	Confirmed to Store On 6/29/2021 3:11:38 PM	Sent to Vendor On 6/29/2021 3:11:35 PM
316	191797	Closed	Valeza, J	7/5/21	112-09202	14KWG LDS Dia Band SZ 4.5	112-09202	198-00000	abby	8/19/21	SMC	112-09202	Confirmed to Store On 7/7/2021 9:18:32 AM	Sent to Vendor On 7/7/2021 9:18:28 AM
316	191790	Closed	Hernandez, J	7/6/21	111-12802	SZ 11.5 Tung/steel BLK IP Gents Dia Band	198-00000		Michelle	7/22/21	SMC	111-12802	Confirmed to Store On 7/8/2021 10:34:22 AM	Sent to Vendor On 7/8/2021 10:34:19 AM
316	191808	Closed	Castillo-Jimenez, E	7/9/21	111-10111	SZ9.5 Tung/Steel Gts Dia Band	111-09675	198-00000	Michelle	7/22/21	SMC	111-10111	Confirmed to Store On 7/10/2021 9:03:44 AM	Sent to Vendor On 7/10/2021 9:03:40 AM

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Store	S.O. #	Status	Cust. Name	Date S.O. Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Ship To Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
316	191809	Closed	Townsend, B	7/9/21	111-12760	SZ 9 Tung/Steel Blk IP Gents Dia Band (Blk Dia)	111-12760	198-00000	Michelle	7/30/21	SMC	111-12760	Confirmed to Store On 7/10/2021 9:05:42 AM	Sent to Vendor On 7/10/2021 9:05:40 AM
316	191804	Closed	Beronilla, N	7/6/21	152-11048	14KYG Gents Dia Band SZ 7	152-11048	198-00000	Abby	9/23/21	SMC	152-11048	Confirmed to Store On 7/12/2021 2:36:44 PM	Sent to Vendor On 7/12/2021 2:36:41 PM
316	191816	Closed	Castro Gomez, C	7/23/21	298-00000	G-Shock Watch Style GBD100-1A7	298-00000		Michelle	8/19/21	SMC	G-Shock Watch	Confirmed to Store On 7/26/2021 11:07:44 AM	Sent to Vendor On 7/26/2021 11:07:40 AM
316	191818	Closed	Rogers, J	7/26/21	110-06426	10KYG SQ Illusion Trio Set Lds Set SZ 10.5 Gents SZ 13	198-00000		Michelle	9/16/21	SMC	110-06426	Confirmed to Store On 7/27/2021 12:59:42 PM	Sent to Vendor On 7/27/2021 12:59:38 PM
316	205161	Closed	Stanley, A	9/24/21	119-10015	10KWG Gents Band ONLY SZ 13.5	198-00000		Michelle	11/4/21	SMC	119-10015	Confirmed to Store On 9/28/2021 8:27:45 AM	Sent to Vendor On 9/28/2021 8:27:41 AM
316	205174	Closed	Ayala, C	10/15/21	110-06780	14KYG MQ Shp <b>Bridal Set ONLY</b> SZ 10	198-00000		Michelle	12/2/21	SMC	110-06780	Confirmed to Store On 11/20/2021 7:44:54 AM	Sent to Vendor On 10/20/2021 8:23:10 AM
316	205194	Closed	Robles, A	11/6/21	398-30005	10KWG 6.5mm Brush Finish/Polish Rnd Edge Comfort Fit Band SZ 10 (Plus Engraving)	398-30005		Michelle	11/18/21	STORE	534-1295	Confirmed to Store On 11/10/2021 9:50:34 AM	Sent to Vendor On 11/10/2021 9:50:31 AM
317	174209	Closed	Holems, J	1/13/21	151-09077	14K Rose Gold Eng./White Gold Bands SZ 3.75	198-00000		Michelle	4/2/21	SMC	151-09077	Confirmed to Store On 1/14/2021 2:43:48 PM	Sent to Vendor On 1/14/2021 2:43:45 PM
317	174222	Closed	Benavides, F	3/29/21	152-09158	14K <b>ROSE GOLD</b> Brdl Set SZ 5	198-00000		Michelle	4/22/21	SMC	152-09158	Confirmed to Store On 3/31/2021 8:12:16 AM	Sent to Vendor On 3/31/2021 8:12:08 AM
317	174223	Confirmed	Mendila, R	4/19/21	298-10200	2 Free Movado Links Style# 3600258 Serial# 16532010 (Part# MB01.1.34.6136) Rcpt# 6224850 DOS 4/1/21	218-01410		Michelle	5/21/21	STORE	Movado Links	Confirmed to Store On 4/20/2021 10:23:18 AM	Sent to Vendor On 4/20/2021 10:22:52 AM
317	174225	Closed	Blackmon, M	4/21/21	110-06780	14K ROSE GOLD MQ Shape Trio Set Gents SZ 11 Ladies SZ 6.5	198-00000		Michelle	6/8/21	SMC	110-06780	Confirmed to Store On 4/21/2021 10:59:42 AM	Sent to Vendor On 4/21/2021 10:59:38 AM
317	210703	Closed	Spiller, S	7/12/21	498-10000	SS 4mm Comfort Fit Band SZ 10			Michelle	7/14/21	STORE	Lost Repair	Confirmed to Store On 7/12/2021 3:36:33 PM	Sent to Vendor On 7/12/2021 3:36:27 PM
317	201063	Closed	Reyes, J	9/7/21	119-14058	10KRG Lds Pear Shp Dia Ring SZ 4	198-00000		Michelle	11/11/21	SMC	119-14058	Confirmed to Store On 9/8/2021 10:18:33 AM	Sent to Vendor On 9/8/2021 10:18:18 AM
317	201065	Closed	Hidalgo, R	9/10/21	111-10103	SZ9 Tung/Steel Gts Dia Band	111-10111	198-00000	Michelle	9/24/21	SMC	111-10103	Confirmed to Store On 9/10/2021 11:26:53 AM	Sent to Vendor On 9/10/2021 11:26:46 AM
317	201098	Closed	Jackson, N	12/28/21	111-10137	SZ11 Tung/Steel Gts Dia Band	198-00000		Michelle	1/21/22	SMC	111-10137	Confirmed to Store On 12/29/2021 11:15:07 AM	Sent to Vendor On 12/29/2021 11:15:04 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
317	201100	Closed	Marks, A	12/30/21	111-12620	SZ 9 Tung/Steel Blk IP Gents Dia Band	198-00000		Michelle	1/21/22	SMC	111-12620	Confirmed to Store On 12/30/2021 2:40:55 PM	Sent to Vendor On 12/30/2021 2:40:52 PM
318	177975	Closed	Gonzalez, E	5/24/21	198-60006	10KWG Split-Prong Belt Wed Band SZ 7	198-00000		Michelle	6/10/21	SMC	Uniquely Yours	Confirmed to Store On 5/26/2021 7:16:07 AM	Sent to Vendor On 5/26/2021 7:16:03 AM
318	178003	Closed	Gonzalez, E	11/18/21	198-60006	10KWG Split-Prong Belt Wed Band SZ 7.5 Dia Quality HI 11	198-60006		Michelle	12/16/21	SMC	Uniquely Yours	Confirmed to Store On 11/20/2021 8:10:06 AM	Sent to Vendor On 11/19/2021 9:00:29 AM
318	178004	Closed	Grajeda, C	12/3/21	150-29671	14KWG Brdl Set SZ 5.5			Michelle	12/31/21	SMC	150-29671	Confirmed to Store On 12/3/2021 1:47:06 PM	Sent to Vendor On 12/3/2021 1:47:02 PM
319	198065	Closed	Urbina, E	1/19/21	298-00000	3 Movado Links Part# 569042098	298-00000		Michelle	2/12/21	STORE	Movado Links	Confirmed to Store On 1/20/2021 7:40:15 AM	Sent to Vendor On 1/20/2021 7:40:10 AM
319	198070	Cancelled	Medrano, M	3/8/21	298-10400	3 Free Seiko Links Style# SNE443	208-07095		Michelle	Cancelled	STORE	cancelled per Diana on helpdesk 6/16/21	Confirmed to Store On 3/12/2021 9:14:18 AM	Sent to Vendor On 3/8/2021 3:00:17 PM
319	198078	Closed	Jimenez, J	4/15/21	298-00000	Bulova Watch Style# 97A157	298-00000		Michelle	4/20/21	STORE	Bulova Watch	Confirmed to Store On 4/15/2021 1:16:25 PM	Sent to Vendor On 4/15/2021 1:16:22 PM
319	198085	Closed	Schunior, A	5/5/21	498-10000	14KYG Polished Textured Post Dangle Earrings			Michelle	5/11/21	STORE	1EM	Confirmed to Store On 5/5/2021 3:16:34 PM	Sent to Vendor On 5/5/2021 3:16:29 PM
319	198096	Confirmed	Garza, A	6/19/21	298-10400	3 Free seiko links Style # SNE458	208-07111		Abby	7/30/21	STORE	Seiko Links	Confirmed to Store On 6/29/2021 11:44:11 AM	Sent to Vendor On 6/29/2021 11:44:07 AM
319	198102	Closed	Guzman, B	8/28/21	316-50906	Tung/Carbide Dome Band SZ 6	398-10050		Michelle	9/17/21	SMC	316-50906	Confirmed to Store On 8/30/2021 8:39:00 AM	Sent to Vendor On 8/30/2021 10:05:10 AM
319	198107	Closed	Guzman, B	10/4/21	316-50708	Tung/Carbide Dome Band SZ 6.5	398-10050		Michelle	10/15/21	SMC	316-50708	Confirmed to Store On 10/5/2021 7:28:52 AM	Sent to Vendor On 10/5/2021 7:26:14 AM
319	198109	Closed	Morales, J	11/3/21	111-10111	SZ9.5 Tung/Steel Gts Dia Band	198-00000		Michelle	11/19/21	SMC	111-10111	Confirmed to Store On 11/3/2021 9:39:47 AM	Sent to Vendor On 11/3/2021 9:39:44 AM
319	198115	Closed	Espinoza, M	11/14/21	298-00000	G-Shock Watch Style# GSTB400D-1A	298-00000		Michelle	12/3/21	SMC	G-Shock Watch	Confirmed to Store On 11/16/2021 1:55:21 PM	Sent to Vendor On 11/16/2021 1:55:16 PM
319	198119	Confirmed	Garnica, C	12/2/21	298-00000	Part# 59-S53636 Green Nylon Replacement Band for Style# BU2055-16E	298-00000		Michelle	12/31/21	STORE	Replacement Strap for SKU 204-07839	Confirmed to Store On 12/2/2021 10:26:23 AM	Sent to Vendor On 12/2/2021 10:26:19 AM
319	198118	Closed	Ortiz, A	11/23/21	298-00000	Movado Watch Style# 3600690	298-00000		Michelle	12/10/21	SMC	Movado Watch	Confirmed to Store On 11/24/2021 10:39:48 AM	Placed on Movado B2B (portal)
319	198124	Closed	Idnani-Ramos, K	12/27/21	111-10103	SZ9 Tung/Steel Gts Dia Band	111-10087	198-00000	Michelle	1/21/22	SMC	111-10103	Confirmed to Store On 12/29/2021 11:06:44 AM	Sent to Vendor On 12/29/2021 11:06:42 AM
320	195666	Confirmed	Castro, I	3/16/21	298-10200	2 Free Movado Links Style# 0607291 Serial# 24514936 (Part# 07.1.36.1506) Rcpt# 6449425 DOS 3/14/21	218-01725		Michelle	4/23/21	STORE	Movado Links	Confirmed to Store On 3/17/2021 2:59:27 PM	Sent to Vendor On 3/17/2021 2:59:24 PM
320	195668	Confirmed	Valenzuela, J	3/18/21	298-10300	2 Free Citizen Links Style# JY8078-52L	204-08241		Michelle	4/23/21	STORE	Citizen Links	Confirmed to Store On 3/25/2021 8:23:06 AM	Sent to Vendor On 3/25/2021 8:23:02 AM
320	195671	Closed	Diller, T	5/12/21	298-00000	G-Shock Watch Style# GBX100-2	298-00000		Michelle	5/28/21	SMC	G-Shock Watch	Confirmed to Store On 5/13/2021 9:25:31 AM	Sent to Vendor On 5/13/2021 9:25:27 AM
321	172004	Closed	Pards, K	4/21/21	111-12810	SZ 12 Tung/Steel Blk IP Gents Dia Band	398-10050		Michelle	5/6/21	SMC	111-12810	Confirmed to Store On 4/22/2021 8:50:49 AM	Sent to Vendor On 4/22/2021 8:50:46 AM
321	172006	Closed	Hayes, K	5/19/21	398-10050	Blk Tung Carbon Fiber Band SZ 6.5	398-10050		Michelle	5/27/21	SMC	316-14290	Confirmed to Store On 5/19/2021 2:48:24 PM	Sent to Vendor On 5/19/2021 2:48:20 PM



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Store	S.O. #	Status	Cust. Name	Date S.O. Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Ship To Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
321	172007	Closed	Furman, I	5/21/21	198-60006	14KRG Ella Ring, 2ct Rnd Cntr, Belle Head, Dia Quality HI-11 SZ 6	198-60006		Michelle	6/18/21	SMC	Uniquely Yours	Confirmed to Store On 5/25/2021 8:33:58 AM	Sent to Vendor On 5/24/2021 10:20:27 AM
322	187920	Closed	Grass, B	12/28/21	111-10103	SZ9 Tung/Steel Gts Dia Band	198-00000		Michelle	1/21/22	SMC	111-10103	Confirmed to Store On 12/29/2021 11:13:20 AM	Sent to Vendor On 12/29/2021 11:13:14 AM
322	187919	Closed	Tipton, R	12/28/21	316-14266	SZ 7.5 Blk Tung/Carbon Fiber Band	398-10050		Michelle	1/21/22	SMC	316-14266	Confirmed to Store On 12/29/2021 11:22:13 AM	Sent to Vendor On 12/29/2021 11:22:09 AM
323	187346	Closed	Shoberg, D	1/25/21	112-09160	(2) 14K Rose Gold Dia Band SZ 4.5	112-09160	198-00000	Michelle	3/4/21	SMC	112-09160	Confirmed to Store On 1/26/2021 10:51:55 AM	Sent to Vendor On 1/26/2021 10:51:52 AM
323	190350	Closed	Mounteer, J	3/11/21	119-14058	10KRG Pear Shp Dia Ring SZ 4.5	119-14058	198-00000	Michelle	5/27/21	SMC	119-14058	Confirmed to Store On 5/17/2021 12:03:35 PM	Sent to Vendor On 3/18/2021 2:03:10 PM
324	189174	Closed	Anderson, T	2/6/21	298-00000	Movado Watch Style# 3600708	298-00000		Michelle	2/25/21	STORE	Movado Watch	Confirmed to Store On 2/8/2021 11:46:37 AM	Sent to Vendor On 2/8/2021 11:46:21 AM
324	189178	closed	Malek, B	7/27/21	189-27681	14KWG Dia Necklace in 20" Please RUSH	189-27681	198-00000	Michelle	9/10/21	SMC	189-27681	Confirmed to Store On 7/27/2021 1:08:10 PM	Sent to Vendor On 7/27/2021 1:08:07 PM
324	189162	Closed	Brewster, A	12/31/21	111-10103	SZ9 Tung/Steel Gts Dia Band	198-00000		Michelle	1/21/22	SMC	111-10103	Confirmed to Store On 1/2/2022 11:01:40 AM	Sent to Vendor On 1/2/2022 11:01:36 AM
325	191983	Closed	Rodriguez, C	4/19/21	111-12810	SZ 12 Tung/Steel Blk IP Gents Dia Band	198-00000		Michelle	5/6/21	SMC	111-12610	Confirmed to Store On 4/19/2021 8:48:42 AM	Sent to Vendor On 4/19/2021 8:48:34 AM
326	192661	Closed	Rodriguez Jr, E	1/4/21	198-60006	18KWG Luna Ring, 2ct Oval Heavenly Head, Dia Quality GH-SI2 SZ 7.5	198-60006		Michelle	2/5/21	SMC	Uniquely Yours	Confirmed to Store On 1/4/2021 10:25:50 AM	Sent to Vendor On 1/4/2021 10:25:44 AM
326	192685	Closed	Gomez Chapa, J	10/27/21	111-10095	SZ8.5 Tung/Steel Gts Dia Band	198-00000		Michelle	11/12/21	SMC	111-10095	Confirmed to Store On 10/27/2021 12:56:40 PM	Sent to Vendor On 10/27/2021 12:56:37 PM
327	191513	Closed	Beck, A	2/9/21	198-60006	10KWG Grace Ring, 1.50ct Cush Blooming Head, Dia Quality HI 11, SZ 8	198-60006		Michelle	3/11/21	SMC	Uniquely Yours	Confirmed to Store On 2/10/2021 8:09:50 AM	Sent to Vendor On 2/9/2021 3:34:16 PM
327	191514-1EM	Closed	Shimizu, C	2/10/21	498-10000	QG=R674W (14KWG Link Design Ring) QG=R674R (14KRG Link Design Ring X2) (3 itmes total)			Michelle	2/22/21	STORE	Delivered 2/22/21 @ 11:27 signed by Char	1EM	Sent to Vendor On 2/12/2021 10:02:17 AM
327	191532	Confirmed	Prince, S	5/17/21	298-00000	Citizen Watch Style# AT8113-04H	298-00000		Michelle	6/18/21	STORE	Citizen Watch	Confirmed to Store On 5/17/2021 12:05:43 PM	Sent to Vendor On 5/17/2021 12:05:40 PM
327	191534	Closed	Shimizu, C	7/6/21	498-10000	FBU080-7 (X2) 14KYG Curb Chain/ LF536-7 14KWG Fancy link Brac.			Michelle	7/9/21	STORE	1EM	Confirmed to Store On 7/6/2021 11:23:37 AM	Sent to Vendor On 7/6/2021 11:23:28 AM
327	191527	Closed	Palmer, K	7/15/21	152-09166	14KWG Brdl Set SZ 9 (Please RUSH if possible)	152-09166	198-00000	Michelle	8/19/21	SMC	152-09166	Confirmed to Store On 7/15/2021 11:41:32 AM	Sent to Vendor On 7/15/2021 11:41:29 AM
327	191537	Closed	Greg, E	7/13/21	111-12760	SZ 9 Tung/Steel Blk IP Gents Dia Band (Blk Dia)	198-00000		Michelle	8/5/21	SMC	111-12760	Confirmed to Store On 7/15/2021 3:31:34 PM	Sent to Vendor On 7/15/2021 3:31:31 PM
327	191539	Rejected	Longhurst, M	7/20/21	198-60006	Plat. Grace Ring, 1.50ct Rnd Cntr, Blooming Head, Dia Quality FG VS SZ 7.5	198-60006		Michelle	rejected	SMC	Rejected by QC and sent back 8/20	Confirmed to Store On 7/22/2021 10:11:50 AM	Sent to Vendor On 7/21/2021 10:57:44 AM
327	191540	Rejected	Longhurst, M	7/24/21	198-60006	Matching Band for RE12RDH5IA3PTSM SZ 7.5	198-60006		Michelle	rejected	SMC	Rejected by QC and sent back 8/20	Confirmed to Store On 7/27/2021 7:18:10 AM	Sent to Vendor On 7/26/2021 11:17:35 AM
327	191539A	Closed	Longhurst, M	7/24/21	198-60006	Plat. Grace Ring, 1.50ct Rnd Cntr, Blooming Head, Dia Quality FG VS SZ 7.5	198-60006		Michelle	9/2/21	SMC	Uniquely Yours	Replacement	Replacement

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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
327	191540A	Closed	Longhurst, M	7/24/21	198-60006	Matching Band for RE12RDH5IA3PTSM SZ 7.5	198-60006		Michelle	9/2/21	SMC	Uniquely Yours	Replacement	Replacement
327	191548	Closed	Kerchner, B	9/13/21	198-60006	14KYG Sophie Ring, 1.25CT Rnd Cntr, Belle Head, Dia Quality FG VS SZ 5.5	198-60006		Michelle	10/14/21	SMC	Uniquely Yours		Sent to Vendor On 9/13/2021 2:08:54 PM
327	178056	Closed	Shimizu, C	11/9/21	112-09178	14KWG Lds Dia Band SZ 3			Michelle	12/9/21	SMC	1EM	Confirmed to Store On 11/9/2021 1:16:35 PM	Sent to Vendor On 11/9/2021 1:16:30 PM
327	178057	Closed	Shimizu, C	11/9/21	112-09194	14K Rose Gold Lds Dia Band SZ 3			Michelle	12/9/21	SMC	1EM	Confirmed to Store On 11/9/2021 1:17:46 PM	Sent to Vendor On 11/9/2021 1:17:40 PM
327	178058	Closed	Alvarez, A	11/13/21	151-09077	2 14K Rose Gold Bands	198-00000		Michelle	12/16/21	SMC	151-09077	Confirmed to Store On 11/16/2021 1:37:33 PM	Sent to Vendor On 11/16/2021 1:37:30 PM
327	178059	Closed	Estoque, L	11/15/21	198-60006	14KWG Mila Ring, 2ct Pear Cntr, Belle Head, Dia Quality FG VS SZ 5	198-60006		Michelle	12/16/21	SMC	Uniquely Yours	Confirmed to Store On 11/16/2021 1:48:29 PM	Sent to Vendor On 11/16/2021 1:48:25 PM
327	178067-1EM	Closed	Shimizu, C	12/10/21	498-10000	14KWG Dia & SA Earrings (ship with PO 178068-1EM)			Michelle	12/17/21	STORE	1EM	Confirmed to Store On 12/13/2021 10:58:28 AM	Sent to Vendor On 12/13/2021 10:58:25 AM
327	178068-1EM	Closed	Shimizu, C	12/10/21	498-10000	2- 14KWG Bead w/Screw end threader ER (Ship with PO 17068-1EM)			Michelle	12/17/21	STORE	1EM	Confirmed to Store On 12/13/2021 11:00:54 AM	Sent to Vendor On 12/13/2021 11:00:51 AM
327	178073	Closed	Green, E	12/18/21	111-12653	SZ 11 Tung/Steel Blk IP Gents Dia Band	111-12661	198-00000	Michelle	2/4/22	SMC	111-12653	Confirmed to Store On 12/22/2021 2:29:08 PM	Sent to Vendor On 12/22/2021 2:29:05 PM
328	194956	Closed	Tuainna, B	3/3/21	316-14506	SZ13 Blk Tung Band	398-10050		Michelle	3/19/21	SMC	316-14506	Confirmed to Store On 3/3/2021 2:59:48 PM	Sent to Vendor On 3/3/2021 2:59:42 PM
328	194957	Closed	Allen, J	3/4/21	109-16708	14KWG Band ONLY SZ 7 (Style SKR18785-100B per email)	198-00000		Michelle	3/9/21	SMC	109-16708 (Band Only)	Confirmed to Store On 3/5/2021 9:36:53 AM	Sent to Vendor On 3/5/2021 9:36:47 AM
329	189895	Closed	Ocegueda, J	1/5/21	150-29671	14KWG Brdl Set SZ 4	198-00000		Michelle	2/12/21	SMC	150-29671	Confirmed to Store On 1/7/2021 8:04:02 AM	Sent to Vendor On 1/7/2021 8:03:53 AM
329	189894	Closed	Antunez, J	1/9/21	151-09044	GQ=SRN2935-24 (Stainless Steel Brushed & Polished Reversible Cross Ash Holder 24" Neck.)	151-09044		Michelle	1/22/21	SMC	No SKU Change Required. Order being filled through transfer.	Sized w/Gapa	Sized w/Gapa
329	189908	Closed	Johnson, M	2/17/21	114-03136	10KWG Lds Ring SZ 9	198-00000		Michelle	3/19/21	SMC	114-03136	Confirmed to Store On 2/19/2021 8:23:18 AM	Sent to Vendor On 2/19/2021 8:23:14 AM
329	189931	Closed	Torres, Z	4/30/21	112-08170	14K <b>YELLOW GOLD</b> Dia Ann. Band SZ 9	198-00000		Michelle	6/4/21	SMC	112-08170	Confirmed to Store On 4/30/2021 2:44:58 PM	Sent to Vendor On 4/30/2021 2:44:55 PM
329	189950	Closed	Escamilla, S	6/5/21	298-10200	2 Movado Links Style# 3600374 Serial# 15.637.141 (Part# MB01.1.34.6232) Rcpt# 6495933A DOS 5/30/21	218-01519		Michelle	7/2/21	STORE	Movado Links	Confirmed to Store On 6/9/2021 2:20:48 PM	Sent to Vendor On 6/9/2021 2:20:41 PM
329	170684	Closed	Anaya, M	9/21/21	152-09166	14KWG Brdl Set SZ 4.5	152-09166	198-00000	Michelle	11/5/21	SMC	152-09166	Confirmed to Store On 9/21/2021 1:43:06 PM	Sent to Vendor On 9/21/2021 1:43:03 PM
329	170685	Closed	Rodriguez, S	9/30/21	109-15494	10KWG Brdl Set SZ 5.5	198-00000		Michelle	10/29/21	SMC	109-15494	Confirmed to Store On 10/1/2021 8:30:08 AM	Sent to Vendor On 10/1/2021 8:30:05 AM
329	170703	Closed	De Los Santos, V	11/22/21	316-14282	Blk Tung Carbon Fiber Band SZ 6	398-10050		Michelle	12/10/21	SMC	316-14282 (SZ 6)	Confirmed to Store On 11/23/2021 8:11:57 AM	Sent to Vendor On 11/23/2021 8:11:55 AM

## 2021 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
330	204553	Closed	Bryant, W	5/20/21	498-10000	10KWG .5mm Carded Cable Rope Chain 20"			Store	5/21/21	SMC		store placed	store placed
330	204562	Cancelled	Garcia, E	7/27/21	164-09237	10KWG Brdl Set SZ 5.5	164-09237	198-00000	Michelle	Cancelled	SMC	Cancelled 8/4/21 per Kisi (phone call) Confirmed cancelled per vendor 8/5/21	Confirmed to Store On 7/28/2021 8:04:55 AM	Sent to Vendor On 7/28/2021 8:04:48 AM
330	204573	Closed	Cabrera, J	11/22/21	198-60006	14KYG Mila Ring, 1.50ctw Rnd Cntr, Classic 6 Prong Head, Dia Quality FG VS SZ 8	198-60006		Michelle	12/16/21	SMC	Uniquely Yours	Confirmed to Store On 11/23/2021 7:16:01 AM	Sent to Vendor On 11/22/2021 4:07:23 PM
331	199760	Closed	Valle, M	3/8/21	150-11208	14K All WHITE GOLD Gts Ring SZ 13	198-00000		Michelle	4/2/21	SMC	150-11208	Confirmed to Store On 3/8/2021 2:23:43 PM	Sent to Vendor On 3/8/2021 2:23:39 PM
331	199790	Closed	Gray, K	7/7/21	111-10137	SZ11 Tung/Steel Gts Dia Band	198-00000		Michelle	7/22/21	SMC	111-10137	Confirmed to Store On 7/8/2021 10:26:30 AM	Sent to Vendor On 7/8/2021 10:26:26 AM
331	199807	Closed	Castro, I	11/18/21	298-10200	2 Free Movado Links Style# 16.799.537 (Part# MB.01.1.49.6649) Rcpt# 6662227 DOS 11/14/21	218-02244		Michelle	12/9/21	STORE	Movado Links	Confirmed to Store On 11/19/2021 9:04:00 AM	Sent to Vendor On 11/19/2021 9:03:57 AM
331	199811	Closed	Boteo, E	12/12/21	298-10100	2 Free Wittnaur Links Style# WN4106 (Please Rush if Possible)	226-00456		Michelle	12/21/21	STORE	Wittnaur Links	Confirmed to Store On 12/13/2021 10:48:41 AM	Sent to Vendor On 12/13/2021 10:48:38 AM
332	198182	Closed	Smith, A	5/7/21	298-10300	2 Free Citizen Links Style# AU1065-58G	204-07607		Michelle	5/21/21	STORE	Citizen Links	Confirmed to Store On 5/10/2021 9:14:16 AM	Sent to Vendor On 5/10/2021 9:13:58 AM
332	198188	Confirmed	Smith, A	6/23/21	298-10300	1 Free Citizen Link Style# AU1065-58G	204-07607		Michelle	7/23/21	STORE	Citizen Link	Confirmed to Store On 6/23/2021 2:41:34 PM	Sent to Vendor On 6/23/2021 2:43:26 PM
332	198208	Closed	Salazar, B	7/27/21	535-03611	SS/18K CZ Cushion Cut Solitaire SZ 6	598-00000		Michelle	8/6/21	SMC	535-03611	Confirmed to Store On 7/27/2021 3:37:38 PM	Sent to Vendor On 7/27/2021 3:37:34 PM
332	198203	Closed	Castillo, J	8/31/21	298-00000	Bulova Watch Style# 96R226	298-00000		Michelle	9/3/21	SMC	Bulova Watch	Confirmed to Store On 8/31/2021 2:36:56 PM	Sent to Vendor On 8/31/2021 2:36:53 PM
332	198229	Closed	Luna, A	10/11/21	298-10200	Part# 505050108 (O'Ring Gasket) / Part# 565002266 (Case Back-42-1-14-1225)	298-00000		Michelle	11/5/21	STORE	Movado Parts	Confirmed to Store On 10/12/2021 9:50:48 AM	Sent to Vendor On 10/12/2021 9:50:44 AM
332	198232	Closed	Lopez, S	10/27/21	152-12012	14KYG Prong Set Ann. Band SZ 9	198-00000		Michelle	12/16/21	SMC	152-12012	Confirmed to Store On 10/28/2021 8:24:52 AM	Sent to Vendor On 10/28/2021 8:24:50 AM
332	198241	Closed	Martinez, D	12/1/21	163-30011	10KWG Cush Shape Dia Ring SZ 4.5	198-00000		Michelle	12/31/21	SMC	163-30011	Confirmed to Store On 12/2/2021 8:34:32 AM	Sent to Vendor On 12/2/2021 8:34:30 AM
332	198245	Cancelled	Moreno, C	12/13/21	298-00000	G-Shock Watch Style# GA140DC-1A	298-00000		Michelle	Cancelled	SMC	Discontinued & Out of Stock (Cancelled)	Cancelled	Cancelled
332	198249	Closed	Artega, C	12/31/21	519-02773	SS 24" Round Tennis Necklace (Silver Tone)	198-00000		Michelle	1/21/22	SMC	519-02773	Confirmed to Store On 1/2/2022 10:52:33 AM	Sent to Vendor On 1/2/2022 10:52:30 AM
334	218651	Closed	Store 334			PG Namenecklace Style# 60149			Store 334	12/22/21	STORE	PG sent to store 102 instead of 334. Shipping to 334 in Abox 12/20/21	PG	PG

## 2021 SPECIAL ORDERS

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