2021 SPECIAL ORDERS

	1	2	3	4	5	6	7	8	9	10	11	14	18	19
Waiting	Waiting on Vendo On Hold For Store			004.470										
Hold Confirmed	Confirmed by Ven	dor: In Proces	s	221476 312										
Closed	Special Order Shippe	ed to Store									SMC			
				Date S.O.							Store			
				Rec'd from			SKU Used in	SKU Change	Special	Estimated	Ship To Store /			
Store	S.O. #	Status	Cust. Name	Store	SKU	Description/special notes	POS	SKU	Order Clerk	Arrival Date	SMC	Status	Confirmed Store	Sent to Vendor or Distribution
400	20356W	Oleand	7	0/40/04	298-10300	3 Free Citizen Links Style# JY8078-52L			Mi-l-II-	0/0/04	SMC	WEB Order 20356	Web Order	Sent to Vendor On 2/16/2021 12:30:49 PM
100	2035644	Closed	Zygmunt, J	2/16/21	298-10300	QG=XR1790 {14K St Christopher Medal} QG=XR1328 {14K St George			Michelle	3/2/21	SIVIC	WEB Order 20356	Web Order	Sent to Vendor On 2/24/2021
100	1781-1EM	Closed	Strang, S	2/24/21	498-10000	Medal}			Michelle	3/1/21	SMC	1EM	1EM	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 HI- I1 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

2021 SPECIAL ORDERS

0.	0.0 "	0	0.11	Date S.O. Rec'd from	0/41	5	SKU Used in	SKU Change	Special	Estimated	Ship To Store /	0	0.5	
Store	S.O. #	Status	Cust. Name	Store	SKU	Description/special notes	POS	SKU	Order Clerk	Arrival Date	SMC	Status	Confirmed Store	Sent to Vendor or Distribution
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
						14KYG Polished 5mm								Sent to Vendor On 8/20/2021
100	3300A	Closed	Straus, C	8/20/21	498-10000	Lightweight Hoop Earrings 14KYG Name Necklace			Michelle	8/26/21	SMC	1EM	1EM	2:54:34 PM
100	Conor	Closed	Chuluunbat, T	8/23/21		"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 14KWG, SZ 7.5, Genuine Stones: Stone 1: Emerald,			Michelle	10/1/21	SMC	1EM	1EM	Sent to Vendor On 9/21/2021 3:12:42 PM
						Stone 2: Blue Sapphire, Stone 3: Aquamarine, Stone								
100	1781H	Closed	Strang, S	9/22/21	398-00000	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
400	7949	Closed	Porrogen F	10/12/21	152 00005	14K Box Chain ONLY			Michelle	11/4/21	SMC	1EM	1EM	Sent to Vendor On 10/12/2021 8:08:54 AM
100	1 348	Closed	Barragan, E	10/12/21	152-08085	14N DUX CHAIH CINET			iviicitette	11/4/21	SIVIC	I ÉIVI	IEW	0.00.04 AW
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

				Date S.O. Rec'd from			SKU Used in	SKU Change	Special	Estimated	Ship To Store /			
Store	S.O. #	Status	Cust. Name	Store	SKU	Description/special notes	POS	SKU	Order Clerk	Arrival Date	SMC	Status	Confirmed Store	Sent to Vendor or Distribution
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	1761L	Ciosed	Straing, S	12/0/21	490-10000				Michelle	12/20/21	SIVIC	IEM	TEIW	
100	9667A	Closed	Rodriguez, D	12/6/21	498-10000	14KYG St. Michael Hollow Pend 10KYG Claddagh Hoop /			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	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	A430	Olosed	Guzinari, A	12/3/21	430-10000	10KWG, Genuine Stones SZ			WIICHEILE	12/14/21	SIVIC	TEW	TEIWI	3.01.32 F W
100	1781M	Confirmed	Strang, Sandra	12/14/21	498-00000	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	Tilkaran, 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
										9, 1, 1, 2,				
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	176034	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	
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

Second S	Т				Date S.O.							Ship To		T	
177 179044 Cheed Rever R 2102 26-0000 Gazon Warris Bytes 200-000 Gazon Warr								SKU Used in	SKU Change	Special	Estimated				
Column Property Colu	Store	S.O. #	Status	Cust. Name	Store	SKU	Description/special notes	POS	SKU	Order Clerk	Arrival Date	SMC	Status	Confirmed Store	Sent to Vendor or Distribution
Column Property Colu														Confirmed to Store	
Comment Sept							Citizen Watch Style# BU0054-								Sent to Vendor On 2/16/2021
170 1700 1	107	176044	Closed	Nunez, R	2/10/21	298-00000	52L	298-00000		Michelle	2/22/21	STORE	Citizen Links	PM	3:05:58 PM
170 1700 1														Confirmed to Store	
Part														On 3/5/2021 10:27:18	
107 179555 Closed Name R 3.572 258-0000 G-Shock Water System 850-0000 Muthels Shift	107	176048	Closed	Overton, M	3/4/21	298-00000	07E	298-00000		Michelle	4/9/21	STORE	Citizen Watch		10:27:13 AM
107 201682 Closed Reason, T 31021 286-6000 Blobs Walch Spide BRZ 286-0000 Marsele 310271 STORE Bullow Walch Spide BRZ 286-0000 Reason on the store of the store							G-Shock Watch Style#								Sent to Vendor On 3/8/2021
107 201962 Clased Peerson, T. 31021 296,0000 Bullow Winten Style# 980242 296,0000 Michelle 31221 STORE Bullow Winten Style# 980242 106,1189 196,00000 Michelle 71221 SMC 114,00000 Michelle 106,00000 Michelle 106,000000 Michelle 106,00000 Michelle 106,00000 Michelle 106,00000 Michelle 106,00000 Michelle 106,000000 Michelle 106,00000 Michelle 106,000000 Michelle 106,000000000 Michelle 106,0000000 Michelle 106,000000 Michelle 106,000000 Michelle 106,000000 Michelle 106,0000000 Michelle 106,0000000 Michelle 106,00000000000000000000000000000000000	107	176050	Closed	Razon, R	3/5/21	298-00000	GBDH1000-1	298-00000		Michelle	3/8/21	SMC	G-Shock Watch	PM	12:56:30 PM
107 201962 Clased Peerson, T. 31021 296,0000 Bullow Winten Style# 980242 296,0000 Michelle 31221 STORE Bullow Winten Style# 980242 106,1189 196,00000 Michelle 71221 SMC 114,00000 Michelle 106,00000 Michelle 106,000000 Michelle 106,00000 Michelle 106,00000 Michelle 106,00000 Michelle 106,00000 Michelle 106,000000 Michelle 106,00000 Michelle 106,000000 Michelle 106,000000000 Michelle 106,0000000 Michelle 106,000000 Michelle 106,000000 Michelle 106,000000 Michelle 106,0000000 Michelle 106,0000000 Michelle 106,00000000000000000000000000000000000															
201982 Closed Peterson, T 91921 286 0000 Glove Winter South Earth System 997242 291987 Closed Inc. D SA/21 104 1807 Closed Inc. D SA/21 104 1807 Closed Inc. D SA/21 Inc. D															
10	107	201052	Closed	Potorcon T	2/10/21	200 00000	Pulova Watch Style# 00P242	208 00000		Michalla	2/12/21	STORE	Bulova Watch		
10	107	201952	Closed	Peterson, I	3/10/21	296-00000	Bulova Watch Style# 96R242	296-00000		Michelle	3/12/21	STORE	Duiova Wateri		12:14:36 PW
Confirment to State														On 5/7/2021 3:11:14	
107 201974 Closed Perez A Series Ser	107	201967	Closed	Jiron, D	5/4/21	106-11887		106-11887	198-00000	Michelle	7/16/21	SMC	106-11887		3:11:08 PM
201972 Closed Peece A S1121 986-0000 Gellow Machelle 69/21 SMC 1EM 114-62-AM 1															Sent to Vendor On 5/11/2021
107 201973 Closed Perez, A 5/11/21 296-0000 Possible) Michelle 6/3/21 SMC 1EM 11-10875 SMC 15-11-11-12871 SMC 15-11-12871 SMC	107	201974	Closed	Perez, A	5/11/21	298-00000				Michelle	6/3/21	SMC	1EM		
107 201973 Closed Perez. A 511/21 298-0000 possible) Michelle 6/3/21 SMC 15MC 111-09875 Confirmed is Size Confirmed is															
201903 Closed Chavira S Size Titrug/Steel Gis Dia Sand Titrug/Steel Gis Dia	107	201072	Closed	Poroz A	5/11/21	200 00000				Michalla	6/2/21	SMC	1514		
107 201999 Clased Chaivina, 5 8/3/21 111-10137 S211 TurnySibel (Bib Bad Sible Sibl	107	201973	Ciosed	relez, A	3/11/21	290-00000	possibe)			WICHEILE	0/3/21	SIVIC	ILIVI	11.40.13 AW	11.40.12 AW
107 201993 Closed Chavira, S							0744 Tura = /041 O4- Di-								
107 202000 Closed Rivera, H 9/18/21 288-10100 2 Free Bullova Links Sylvist 203-06791 Michelle 10/15/21 STORE Bullova Links Society Vision On 9202021 238-18 PM 10/15/21 STORE Bullova Links Society Vision On 9202021 238-18 PM 10/15/21 STORE Society Vision On 9202021 Soc	107	201993	Closed	Chavira S	8/3/21	111-10137		111-10137	198-00000	Michelle	8/26/21	SMC	111-09675		
2 Prese Bullova Links Styles 961276 203-06791 Michelle 10/15/21 STORE Bullova Links On \$2020201 2,280 Destroy Verdor On \$2020201 107 202001 Closed Sachhurski, K 9/22/21 316-15412 STORE SLEE SACH PROPERTY OF SAC	107	201000	Ciosca	Onavira, C	0/0/21	111 10107	Dana	111 10107	150 00000	IVIIOTICIIC	0/20/21	ONIO	111 03070		11.01.42 /W
107 202000 Closed Roen, H 9/1621 28-10100 96L276 23-36791 Michelle 10/18/21 STORE Bulova Links PM 23-3616 P							2 Eroo Bulova Linka Stylo#								C++- \/ O 0/20/2024
Confirmed is Store Confirm	107	202000	Closed	Rivera, H	9/16/21	298-10100		203-06791		Michelle	10/15/21	STORE	Bulova Links		
107 202010 2020				,											
107 202010 Closed Evangelista, L 12/16/21 129-01005 14K YELLOW GOLD Lab Grown Sol SZ 5 129-01005 198-00000 Michelle 2/11/22 SMC 129-01005 129-01005 130 Fam 100 Fam 129-01005 130 Fam 130	107	202001	Closed	Stachhurski K	9/22/21	316-15412		316-15412	398-10050	Michelle	10/7/21	SMC	316-15412		
109 166577 Closed Evangelista, L 12/16/21 129-01005 Grown Sol \$Z.5 129-01005 198-00000 Michelle 2/11/22 SMC 129-01005 130-16 PM 130-13 PM 146677 Closed Orliz, L 1/17/21 398-30005 Finish & Swiss & Curbesign SZ.10.5 498-00000 398-30005 Michelle 2/1/21 STORE 534-01212 Confirmed to Store On 2/17/2021 120-045 PM 120-0	107	202001	Ciosed	Otaciliuiski, iX	3/22/21	310-13412		310-13412	330-10030	WICHEIG	10/1/21	SIVIC	310-13-12		
109	407	202010	Closed	Evengeliste I	10/16/01	120 01005		120 01005	100 00000	Mishalla	2/11/22	CMC	120 01005		
Finish & Swiss Cut Design Finish & Swiss Cut Design Sz 10.5 498-00000 398-30005 Michelle 2/1/21 STORE 534-01212 12:0045 PM Sarit to Vendor On 1/18/2021 12:0045 PM Sarit to	107	202010	Closed	Evangelista, L	12/16/21	129-01005	GIOWII SUI SZ 5	129-01005	196-00000	Michelle	2/11/22	SIVIC	129-01005	1:30:16 PW	1:30:13 PM
Finish & Swiss Cut Design Finish & Swiss Cut Design Sz 10.5 498-00000 398-30005 Michelle 2/1/21 STORE 534-01212 12:0045 PM Sarit to Vendor On 1/18/2021 12:0045 PM Sarit to							10KWC Comp Bond W/Brush								
109 166577 Closed Closed Closed Closed Taylor, J 2/14/21 112-08188 14KWG Ann Band SZ 12 198-00000 Michelle 2/1/21 STORE 534-01212 12-0945 PM 9:37-40 AM															Sent to Vendor On 1/18/2021
166597 Closed Taylor, J 2/14/21 112-08188 14KWG Ann Band SZ 12 198-00000 Michelle 3/25/21 SMC 112-08188 10-42-174 Michelle 10-42-174 Michelle 3/25/21 SMC 112-08188 10-42-174 Michelle 10-4	109	166577	Closed	Ortiz, L	1/17/21	398-30005		498-00000	398-30005	Michelle	2/1/21	STORE	534-01212		
166597 Closed Taylor, J 2/14/21 112-08188 14KWG Ann Band SZ 12 198-00000 Michelle 3/25/21 SMC 112-08188 10-42-174 Michelle 10-42-174 Michelle 3/25/21 SMC 112-08188 10-42-174 Michelle 10-4															
166597 Closed Taylor, J 2/14/21 112-08188 14KWG Ann Band SZ 12 198-00000 Michelle 3/25/21 SMC 112-08188 10-42-174 Michelle 10-42-174 Michelle 3/25/21 SMC 112-08188 10-42-174 Michelle 10-4														Confirmed to Store	
14KYG7mm Florentine Finish & Milgrain Accent & Finish & Finish Polished Sides & Finish & Finish & Finish Polished Sides & Finish & Finish Polished Sides	400	400507	Olesed	Toutes 1	0/4.4/04	440 00400	44KWO A == D == 4 07 40	400 00000		Mishalla	0/05/04	CNAC	440.00400	On 2/17/2021	
109 166609 Closed Hemphill, K 3/4/21 398-30005 Finish & Milgrain Accent & Pish & Flat Edge SZ 9.5 398-30005 Michelle 3/11/21 STORE 534-01261 On 3/9/2021 7:4307 Sent to Vendor On 3/5/2021 107.759 AM 107.759 A	109	166597	Closed	Taylor, J	2/14/21	112-08188		198-00000		Michelle	3/25/21	SIVIC	112-08188		10:42:07 AM
166609 Closed Hemphill, K 3/4/21 398-30005 Pishe Flat Edge S2 9.5 Since Flat Edge S2															Sent to Vendor On 3/5/2021
16612 Confirmed Calderon, J 3/10/21 298-10200 Calderon, J 3/10/21 298-10200 Calderon, J 3/10/21 298-10200 Calderon, J 298-	109	166609	Closed	Hemphill, K	3/4/21	398-30005		398-30005		Michelle	3/11/21	STORE	534-01261		
109 166612 Confirmed Calderon, J 3/10/21 298-10200 (Part# 14.1.19.1447) Ropt# 6224007 DOS 3/9/21 218-01949 Michelle 4/9/21 STORE Movado Links On 3/11/2021 8.40-43 8-40 to Vendor On 3/11/2021 8.40-43 8.40:38 AM Sent to Vendor On 3/11/2021 8.40-38 AM Sent to Vendor On 3/11/2021 8.40-38 AM Sent to Vendor On 3/11/2021 8.40-38 AM Sent to Vendor On 5/19/2021 7.42-30 Sent to Vendor On 5/19/2021 7.42-30 Sent to Vendor On 5/19/2021 7.42-26 AM Sent to Vendor On 7/19/2021 Sent to Vendor On 7/10/2021 Sent Sent Sent Sent Sent Sent Sent Sent															
109 166612 Confirmed Calderon, J 3/10/21 298-10200 6224007 DOS 3/9/21 218-01949 Michelle 4/9/21 STORE Movado Links AM 8:40:38 AM 8:4															Sent to Vendor On 3/11/2021
109 197258 Closed Green, K 5/17/21 152-09216 Brdl Set SZ 7 198-00000 Michelle 6/17/21 SMC 152-09216 On 5/19/2021 7:42:30 Sent to Vendor On 5/19/2021 7:42:30 Sent to Vendor On 5/19/2021 1:42:26 AM 7:42:26 AM 7:	109	166612	Confirmed	Calderon, J	3/10/21	298-10200		218-01949		Michelle	4/9/21	STORE	Movado Links		
109 197258 Closed Green, K 5/17/21 152-09216 Brdl Set SZ 7 198-00000 Michelle 6/17/21 SMC 152-09216 On 5/19/2021 7:42:30 Sent to Vendor On 5/19/2021 7:42:30 Sent to Vendor On 5/19/2021 1:42:26 AM 7:42:26 AM 7:															
109 197258 Closed Green, K 5/17/21 152-09216 Brdl Set SZ 7 198-00000 Michelle 6/17/21 SMC 152-09216 On 5/19/2021 7:42:30 Sent to Vendor On 5/19/2021 7:42:30 Sent to Vendor On 5/19/2021 1:42:26 AM 7:42:26 AM 7:														Confirmed to Store	
109 195971 Closed Martinez, C 7/1/21 152-14117 14K YELLOW GOLD Rnd Shp Eng Ring SZ 9 198-00000 Michelle 8/19/21 SMC 152-14117 SMC 152-14117 Confirmed to Store On 8/4/2021 1:35:46 Sent to Vendor On 7/7/2021 8:55:07 AM Confirmed to Store On 8/4/2021 1:35:46 Sent to Vendor On 7/7/2021 8:55:07 AM Shp Eng Ring SZ 9 198-00000 Michelle 8/19/21 SMC 152-14117 Confirmed to Store On 8/4/2021 1:35:46 Sent to Vendor On 7/7/2021 8:55:07 AM Sent to Vendor On 7/10/2021 109 195973 Closed Iribe, J 7/9/21 398-30005 SZ8 398-30005 Michelle 7/28/21 STORE 534-01220 Sent to Vendor On 7/10/2021 9:10:34 AM Sent to Vendor On 1/20/2021 109 109 109 109 109 109 109 109 109 10		1077				450.000		100 5			0/4=/2:	0	450	On 5/19/2021 7:42:30	
109 195971 Closed Martinez, C 7/1/21 152-14117 152-14117 Shp Eng Ring SZ 9 198-00000 Michelle 8/19/21 SMC 152-14117 On 8/4/2021 1:35:46 Sent to Vendor On 7/7/2021 8:55:07 AM Shp Eng Ring SZ 9 198-00000 Michelle 8/19/21 SMC 152-14117 On 8/4/2021 1:35:46 Sent to Vendor On 7/7/2021 8:55:07 AM Shp Eng Ring SZ 9 198-00000 Michelle 8/19/21 SMC 152-14117 On 8/4/2021 1:35:46 Sent to Vendor On 7/7/2021 8:55:07 AM Shp Eng Ring SZ 9 198-00000 Michelle 8/19/21 SMC 152-14117 On 8/4/2021 1:35:46 Sent to Vendor On 7/7/2021 8:55:07 AM Shp Eng Ring SZ 9 198-00000 Michelle 8/19/21 SMC 152-14117 On 8/4/2021 1:35:46 Sent to Vendor On 7/7/2021 8:55:07 AM Shp Eng Ring SZ 9 198-00000 Michelle 8/19/21 SMC 152-14117 On 8/4/2021 1:35:46 Sent to Vendor On 7/7/2021 8:55:07 AM Shp Eng Ring SZ 9 198-00000 Michelle 8/19/21 SMC 152-14117 On 8/4/2021 1:35:46 Sent to Vendor On 7/7/2021 8:55:07 AM Shp Eng Ring SZ 9 198-00000 Michelle 8/19/21 SMC 152-14117 On 8/4/2021 1:35:46 Sent to Vendor On 7/7/2021 8:55:07 AM Shp Eng Ring SZ 9 198-00000 Michelle 8/19/21 SMC 152-14117 On 8/4/2021 SMC 152-14117 On 8/4	109	197258	Closed	Green, K	5/17/21	152-09216	Brdl Set SZ 7	198-00000		Michelle	6/17/21	SMC	152-09216	AM	7:42:26 AM
109 195971 Closed Martinez, C 7/1/21 152-14117 152-14117 Shp Eng Ring SZ 9 198-00000 Michelle 8/19/21 SMC 152-14117 On 8/4/2021 1:35:46 Sent to Vendor On 7/7/2021 8:55:07 AM Shp Eng Ring SZ 9 198-00000 Michelle 8/19/21 SMC 152-14117 On 8/4/2021 1:35:46 Sent to Vendor On 7/7/2021 8:55:07 AM Shp Eng Ring SZ 9 198-00000 Michelle 8/19/21 SMC 152-14117 On 8/4/2021 1:35:46 Sent to Vendor On 7/7/2021 8:55:07 AM Shp Eng Ring SZ 9 198-00000 Michelle 8/19/21 SMC 152-14117 On 8/4/2021 1:35:46 Sent to Vendor On 7/7/2021 8:55:07 AM Shp Eng Ring SZ 9 198-00000 Michelle 8/19/21 SMC 152-14117 On 8/4/2021 1:35:46 Sent to Vendor On 7/7/2021 8:55:07 AM Shp Eng Ring SZ 9 198-00000 Michelle 8/19/21 SMC 152-14117 On 8/4/2021 1:35:46 Sent to Vendor On 7/7/2021 8:55:07 AM Shp Eng Ring SZ 9 198-00000 Michelle 8/19/21 SMC 152-14117 On 8/4/2021 1:35:46 Sent to Vendor On 7/7/2021 8:55:07 AM Shp Eng Ring SZ 9 198-00000 Michelle 8/19/21 SMC 152-14117 On 8/4/2021 1:35:46 Sent to Vendor On 7/7/2021 8:55:07 AM Shp Eng Ring SZ 9 198-00000 Michelle 8/19/21 SMC 152-14117 On 8/4/2021 SMC 152-14117 On 8/4															
109 195971 Closed Martinez, C 7/1/21 152-14117 Shp Eng Ring SZ 9 198-00000 Michelle 8/19/21 SMC 152-14117 PM 8:55:07 AM 109 195973 Closed Iribe, J 7/9/21 398-30005 SZ8 398-30005 Michelle 7/28/21 STORE 534-01220 PM 8:65:07 AM 108 195971 SMC 152-14117 PM 8:55:07 AM 108 195973 Closed Iribe, J 7/9/21 398-30005 SZ8 398-30005 Michelle 7/28/21 STORE 534-01220 PM 9:10:34 AM 146 YELLOW GOLD Dia							14K YELLOW GOLD Rod								Sent to Vendor On 7/7/2024
109 195973 Closed Iribe, J 7/9/21 398-30005 SZ8 398-30005 Michelle 7/28/21 STORE 534-01220 Confirmed to Store On 7/12/2021 3:01:30 Sent to Vendor On 7/10/2021 Sent to Vendor On 7/10/2021 Sent to Vendor On 1/2/2/2021 Sen	109	195971	Closed	Martinez, C	7/1/21	152-14117		198-00000		Michelle	8/19/21	SMC	152-14117		
109 195973 Closed Iribe, J 7/9/21 398-3005 Brush Finish Polished Sides SZ8 398-30005 Michelle 7/28/21 STORE 534-01220 On 7/12/2021 3:01:30 Sent to Vendor On 7/10/2021 PM 9:10:34 AM Sent to Vendor On 1/20/2021 Store Control							, , ,								
109 195973 Closed Iribe, J 7/9/21 398-3005 Brush Finish Polished Sides SZ8 398-30005 Michelle 7/28/21 STORE 534-01220 On 7/12/2021 3:01:30 Sent to Vendor On 7/10/2021 PM 9:10:34 AM Sent to Vendor On 1/20/2021 Store Control							10KYG 6mm Comfort Fit							Confirmed to Store	
14K YELLOW GOLD Dia Sent to Vendor On 12/2/2021							Brush Finish Polished Sides							On 7/12/2021 3:01:30	
	109	195973	Closed	Iribe, J	7/9/21	398-30005	SZ8	398-30005		Michelle	7/28/21	STORE	534-01220	PM	9:10:34 AM
109 196021 Closed Adams, B 12/2/21 119-04026 Flower Earrings 198-00000 Michelle 3/18/22 SMC 119-04026 3:17:10 PM							14K YELLOW GOLD Dia								Sent to Vendor On 12/2/2021
	109	196021	Closed	Adams, B	12/2/21	119-04026	Flower Earrings	198-00000		Michelle	3/18/22	SMC	119-04026		3:17:10 PM

				Date S.O.							Ship To			
Store	S.O. #	Status	Cust. Name	Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
100	196030-1EM	Closed	Flores, A	12/17/21	498-10000	2-14KWG Hrt Shp Scrolled Lkt / 2-14KWG Txtrd Hrt Lkt / 1- 14KWG Scroll Ptrn 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
109		Closed				SZ9 Tung/Steel Blk IP Gents							Confirmed to Store On 3/3/2021 8:18:18	Sent to Vendor On 3/3/2021
110	157641	Closed	Chavez, M	3/2/21	111-12760	Dia Band	111-12760	198-00000	Michelle	3/25/21	SMC	111-12760	AM Confirmed to Store	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	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
440	159953	Closed	Magala A	E/04/04	119-10015	10K YELLOW GOLD Lds Wed Set SZ 9 (Please	110 10015	108 00000	Michelle	7/45/04	SMC	140 40045	Confirmed to Store On 5/24/2021 1:24:22 PM	Sent to Vendor On 5/24/2021 1:34:25 PM
110	159953	Closed	Maaele, A	5/24/21	119-10015	RUSH)	119-10015	198-00000	Michelle	7/15/21	SIVIC	119-10015	PM	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 YELLOW GOLD 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 YELLOW GOLD 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 YELLOW GOLD 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 YELLOW GOLD Dia Flower Earrings	198-00000	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 YELLOW GOLD 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	100020	0.0000	No. wood, 71	12/20/21	102 010 10	SZ9 Tung/Steel Gts Dia	102 010 10	100 0000	I I I I I I I I I I I I I I I I I I I	1/21/22	- Cilic	102 070 10	Confirmed to Store On 12/22/2021	Sent to Vendor On 12/22/2021
110	160017	Closed	Cardhonda, B	12/20/21	111-10103	Band	111-10103	198-00000	Michelle	12/31/21	SMC	111-10103	2:25:34 PM Confirmed to Store	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	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 YELLOW GOLD 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	link was in stock and shipped. 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

				Date S.O.							Ship To			
Store	S.O. #	Status	Cust. Name	Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
Store	3.0. π	Otatus	Cust. Name	Otore	ONO	Description/special notes	100	OKO	Order Clerk	Anivarbate	Sivic	Status		Sent to Vendor of Distribution
						SZ 11 Tung/Steel Blk IP							Confirmed to Store On 6/23/2021 2:23:52	Sent to Vendor On 6/23/2021
122	186213	Closed	Chavez, C	6/22/21	111-12794	Gents Dia Band (Blk Dia)	198-00000		Michelle	7/8/21	SMC	111-12794	PM Confirmed to Store	2:23:49 PM
400	100011	Olesed	O.::!!- D	0/04/04	200 20000	G-shock watch style	200 20000		A L L	7/0/04	CMC	O Ob a all Wastala	On 6/25/2021	Sent to Vendor On 6/25/2021
122	186214	Closed	Guilln,D	6/24/21	298-00000	#GBDH1000-1	298-00000		Abby	7/8/21	SMC	G-Shock Watch	11:08:20 AM	11:08:17 AM
						2 Free Wittnaur Links Style#							Confirmed to Store On 12/29/2021	Sent to Vendor On 12/29/2021
122	103206	Closed	Salazar, S	12/27/21	298-10100	WN4113	226-00506		Michelle	1/6/22	STORE	Wittnaur Links	11:54:51 AM	11:54:49 AM
						2 Free Movado Links Style#								
						3600279 Serial# 14.977.959 (Part# MB.01.1.34.6158)							Confirmed to Store On 1/20/2021 7:45:14	Sent to Vendor On 1/20/2021
124	187702	Closed	De La Cruz, S	1/19/21	298-10200	Rcpt# 6174209 DOS 1/19/20	218-01386		Michelle	2/12/21	STORE	Movado Links	AM	7:45:11 AM
						G-Shock Watch Style#							Confirmed to Store On 3/25/2021 8:13:55	Sent to Vendor On 3/25/2021
124	187736	Closed	Phak, N	3/21/21	298-00000	MTGB1000WLP1	298-00000		Michelle	4/7/21	SMC	G-Shock Watch	AM Confirmed to Store	8:13:51 AM
404	400750	Olesed	Oi- D	4/9/21	200 02700	10K YELLOW GOLD Hrt CR	200 00000		NA:-b-II-	6/7/21	SMC	200 00700	On 5/26/2021 8:09:54 AM	Sent to Vendor On 4/15/2021 8:14:47 AM
124	183753	Closed	Cosio, R	4/9/21	328-03769	Ruby Earrings	398-00000		Michelle	6/7/21	SIVIC	328-03769	Confirmed to Store	
124	183760	Closed	Gonzalez, D	4/19/21	498-10000	10K Polished Endless Tube Hoop Earrings			Michelle	4/29/21	STORE	1EM	On 4/19/2021 2:14:06 PM	Sent to Vendor On 4/19/2021 2:13:49 PM
													Confirmed to Store	
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	On 4/20/2021 11:42:20 AM	Sent to Vendor On 4/20/2021 11:42:17 AM
124	103/32	Ciosed	Meridez, A	4/20/21	111-12/3/		111-12/3/	196-00000	Michelle	5/5/21	SIVIC	111-12/3/	Confirmed to Store	
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	On 5/10/2021 10:01:07 AM	Sent to Vendor On 5/10/2021 10:01:00 AM
													Confirmed to Store	
124	183795	Closed	Peterson, G	5/13/21	298-10100	2 Free Wittnaur Links Style# WN4113	226-00506		Michelle	5/28/21	STORE	Wittnauer Links	On 5/13/2021 2:27:57 PM	Sent to Vendor On 5/13/2021 2:27:54 PM
124	163793	Ciosea	retersori, G	3/13/21	290-10100	W114113	220-00300		WIICHEILE	3/20/21	STORE	Wittilduer Links		2.27.34 F WI
						SZ11 Tung/Steel Gts Dia							Confirmed to Store On 7/15/2021	Sent to Vendor On 7/15/2021
124	183841	Closed	Ramirez, A/Tisza, J	7/15/21	111-10137	Band	111-10137	198-00000	Michelle	7/30/21	SMC	111-10137	11:47:55 AM	11:47:53 AM
												Attn: Godfrey, mistakenly sent		
124	183831	Closed	Attn: Godfrey	7/23/21	498-10000	14KYG Mariners Cross Pend			Michelle	7/26/21	SMC	to SMC. Sending back to store	S/O RTN mistake	S/O RTN Mistake
						2 Free Movado Links Style#								
						3600258 Serial# 16531477 (Part# MB. 01.1.34.6136)							Confirmed to Store On 7/30/2021 2:42:22	Sent to Vendor On 7/30/2021
124	183847	Closed	George, M	7/29/21	298-10200	Rcpt# 6580186 DOS 7/21/21	218-01410		Michelle	8/20/21	STORE	Movado Links	PM	7:19:30 AM
						2 Free Citizen Links Style#						ETA has been updated by	Confirmed to Store On 7/30/2021 2:38:25	Sent to Vendor On 7/30/2021
124	183809	Closed	Rodriquez, E	7/26/21	298-10300	CA4377-53H	204-07896		Michelle	9/4/21	STORE	Vendor (Links on Backorder)	PM	1:53:25 PM
						G-Shock Watch Style#							Confirmed to Store On 9/10/2021	Sent to Vendor On 9/10/2021
124	211863	Closed	Castillo, F	9/10/21	298-00000	GBDH1000-1	298-00000		Michelle	9/22/21	SMC	G-Shock Watch	12:46:26 PM	12:46:20 PM
													Confirmed to Store	
						14K YELLOW GOLD Brdl							On 10/12/2021	Sent to Vendor On 9/20/2021
124	211872	Closed	Kuhlman, Z	9/17/21	152-09133	Set SZ 7	152-09133	198-00000	Michelle	11/3/21	SMC	152-09133	8:58:17 AM	2:32:01 PM
						40K Base Cold Unit Bin 07							Confirmed to Store	
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	On 10/21/2021 12:53:57 PM	Sent to Vendor On 10/21/2021 12:53:54 PM
													Confirmed to Store On 10/27/2021	Sent to Vendor On 10/27/2021
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	1:00:11 PM	1:00:07 PM
						C70 5 Tung/Ptool Cto Di-							Confirmed to Store	Cant to Vandag C : 44/4/000:
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	On 11/4/2021 3:17:30 PM	Sent to Vendor On 11/4/2021 3:17:27 PM
						14KYG Closed Back Child's Signet Ring SZ 5 (Egraving:						it takes 7-10 business days to	Confirmed to Store On 11/24/2021	Sent to Vendor On 11/23/2021
124	211901-1EM	Closed	Tabares, M	11/23/21	498-10000	G in Cursive)			Michelle	12/3/21	STORE	ship due to engraving.	10:45:40 AM	3:30:00 PM

				Date S.O. Rec'd from			SKU Used in	SKU Change	Cassial	Catimated	Ship To Store /			
Store	S.O. #	Status	Cust. Name	Store	SKU	Description/special notes	POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	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 Iludion 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 Confirmed to Store	Sent to Vendor On 2/19/2021 3:11:34 PM
177	194260	Closed	Morales, M	3/3/21	152-12038	14K YELLOW GOLD Prong Set Ann Band SZ 7	198-00000		Michelle	3/26/21	SMC	152-12038	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 Rodriguez, D	3/15/21	163-01004	14K ROSE GOLD Brdl Set SZ 7 (Please Rush)	198-00000		Michelle	5/7/21	SMC	163-01004	Fivi	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 Confirmed to Store	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	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	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

				Date S.O.							Ship To		1	
				Rec'd from			SKU Used in	SKU Change	Special	Estimated	Store /			
Store	S.O. #	Status	Cust. Name	Store	SKU	Description/special notes	POS	SKU	Order Clerk	Arrival Date	SMC	Status	Confirmed Store	Sent to Vendor or Distribution
						14K Two-Tone Figaro Chain							Confirmed to Store On 7/28/2021 8:14:28	Sent to Vendor On 7/27/2021
177	178524	Closed	Sanchez-Martinez, A	7/23/21	498-00000	26" (Please RUSH)	498-00000		Michelle	8/20/21	STORE		AM	10:52:24 AM
													Confirmed to Store	
						2 Free Bulova Links Style#							On 9/13/2021	Sent to Vendor On 9/13/2021
177	178531	Closed	Ruan, J	9/12/21	298-10100	98B343	202-06892		Michelle	9/24/21	STORE	Bulova Links	10:34:17 AM	10:34:12 AM
						10KWG 6mm Wire							Confirmed to Store	
177	202062	Closed	Moreno, E	11/12/21	398-30005	Finish/Polished Edge Comfort Fit Band SZ 11.5	398-00000	398-30005	Michelle	11/27/22	STORE	534-01121	On 11/16/2021 2:26:13 PM	Sent to Vendor On 11/12/2021 2:01:22 PM
													Confirmed to Store	
						14KWG 6mm Brush Finish							On 1/3/2022 10:43:31	
177	202087	Closed	Barajas, J	12/30/21	398-30005	Swiss Cut Cntr Band SZ 10.5	398-30005		Michelle	1/5/22	STORE	534-01279	AM	4:12:02 PM
													Confirmed to Store On 8/9/2021 10:23:45	Sent to Vendor On 8/9/2021
178	198482	Closed	Vicario, A	8/9/21	298-00000	Bulova Watch Style# 96B333	298-00000		Michelle	8/30/21	STORE	Bulova Watch	AM	10:23:41 AM
						SZ9 Tung/Steel Gts Dia							0	
						Band (Please Rush if							Confirmed to Store On 6/25/2021	Sent to Vendor On 6/25/2021
180	138906	Closed	Mullin, M	6/25/21	111-10103	possible)	111-10103	198-00000	Abby	7/9/21	SMC	111-10103	11:32:37 AM	11:32:35 AM
						SZ 7.5 Blk Tung/Carbon							Confirmed to Store On 12/13/2021	Sent to Vendor On 12/13/2021
180	138945	Closed	Resendiz, S	12/13/21	316-14266	Fiber Band	398-10050		Michelle	12/23/21	SMC	316-14266	11:56:16 AM	11:56:14 AM
													Confirmed to Store On 12/15/2021	Sent to Vendor On 12/15/2021
180	138946	Closed	Ritzo, S	12/15/21	316-14506	SZ13 Blk Tung Band	398-10050		Michelle	12/23/21	SMC	316-14506	4:28:56 PM	4:28:54 PM
						14KWG Gents Dia Band SZ							Confirmed to Store	0
180	138948	Closed	Scott, M	12/20/21	150-11455	6.5	198-00000		Michelle	1/21/22	SMC	150-11455	On 12/21/2021 3:32:15 PM	Sent to Vendor On 12/21/2021 3:32:12 PM
													Confirmed to Store	
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	On 1/28/2021 11:44:05 AM	Sent to Vendor On 1/28/2021 11:44:00 AM
						44						No SKU Change Required.		
						10KWG Gents Dia Band SZ						Order being filled through		
181	189055	Closed	Langarcia, F	2/1/21	106-11564	15	106-11564		Michelle	2/12/21	SMC	transfer.	Sized w/Gapa	Sized w/Gapa
													Confirmed to Store On 2/16/2021 3:17:07	Sent to Vendor On 2/16/2021
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	PM	3:17:03 PM
													Confirmed to Store	
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	On 3/29/2021 4:28:01 PM	Sent to Vendor On 3/29/2021 4:27:57 PM
101	109071	Ciosed	Ivioua, i	3/20/21	130-29071		150-29071	198-00000	WIICHEILE	4/20/21	SIVIC	130-29671	Confirmed to Store	4.27.37 F W
404	400075	Olesed	0 1	4/0/04	000 00000	G-Shock Watch Style#	200 2000		Mish alla	4/04/04	CMC	C Charle Water	On 4/9/2021 8:45:35	Sent to Vendor On 4/9/2021
181	189075	Closed	Garza, I	4/8/21	298-00000	MTGB1000D-1A	298-00000		Michelle	4/21/21	SMC	G-Shock Watch	AM Confirmed to Store	8:45:30 AM
45.	400000	Ol- 1	A d d O	4/40/04	000 0000	G-Shock Watch Style#	000 0000		NAC-N C	4/00/04	0110	0.05	On 4/17/2021 9:59:07	
181	189080	Closed	Arredando, S	4/16/21	298-00000	GWFA1000RNA8A	298-00000		Michelle	4/28/21	SMC	G-Shock Watch	AM	9:58:52 AM
						40K POOF 001 P.D. #.C.							Confirmed to Store	
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	On 5/18/2021 8:18:30 AM	Sent to Vendor On 5/18/2021 8:18:27 AM
101	103032	Olosed	Ouvagnaio, ivi	JIIIZI	100-10124	14KWG Loved Ring,	130-00000		MICHER	0/10/21	SIVIO	103-10724	Confirmed to Store	0.10.E. 71W
			l			Genuine Sept, July, April						ArtCarved Online Exception	On 12/20/2021	
181	189149	Closed	Hardie, S	12/3/21	398-10020	stones SZ 7			Michelle	2/18/22	STORE	Order	9:17:34 AM	Placed by email
													Confirmed to Store	
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	On 8/10/2021 4:30:30 PM	Sent to Vendor On 8/10/2021 4:30:25 PM
182	204000	Ciosed	Ovania, v	0/10/21	290-10300		204-00029		wiichene	0/19/21	SIUKE	Citizen Links	Confirmed to Store	4.30.23 PIVI
400	404504	Ol- 1	Darks T	0/00/04	040 04055	SZ 12.5 8mm Tung/Carbide	240.01252	200 42252	NAC-N C	4/7/04	0110	240.01050	On 3/29/2021 3:12:51	Sent to Vendor On 3/29/2021
183	194561	Closed	Rocha, T	3/29/21	316-61259	w/Satin Cntr Band	316-61259	398-10050	Michelle	4/7/21	SMC	316-61259	PM	3:12:45 PM
						070 F T (C) 100 F:							Confirmed to Store	
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	On 7/7/2021 9:08:03 AM	Sent to Vendor On 7/7/2021 9:08:00 AM
100	10-1000	Oloseu	ourpointor, I	170121	0111	Dalla	100 00000		IVIIOTICIIC	1/1-1/21	L CIVIC	111 10111	I - Alvi	10.00.00 / livi

				Date S.O.							Ship To			
04	00 #	04-4	Court Name	Rec'd from	SKU	D	SKU Used in	SKU Change	Special	Estimated	Store /	Ot-tu-	0	
Store	S.O. #	Status	Cust. Name	Store	SKU	Description/special notes	POS	SKU	Order Clerk	Arrival Date	SMC	Status	Confirmed Store	Sent to Vendor or Distribution
						D T 0 DI 0 "							Confirmed to Store	
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	On 7/8/2021 12:10:00 PM	Sent to Vendor On 7/8/2021 12:09:57 PM
1.00				.,						.,_,_,				
						2 Free & 2 Paid Carvelle							Confirmed to Store	
183	194600	Closed	Brewer, K	8/20/21	298-10100	Links Style# 45L136	267-00195		Michelle	8/25/21	SMC	Carvelle Links	On 8/20/2021 9:48:10 AM	filled with link bank
				0,20,2,						0,00,0		0.00.000.000		
													Confirmed to Store	
						14KWG Dia Contour Band							On 10/26/2021	Sent to Vendor On 10/25/2021
183	194609	Closed	Hutchinson, A	10/22/21	152-12194	SZ 4	398-00000	198-00000	Michelle	12/1/21	SMC	152-12194	7:57:10 AM	11:04:16 AM
						10KWG Pear Dia Eng Ring							Confirmed to Store On 12/21/2021	Sent to Vendor On 12/21/2021
183	194633	Closed	Rocha, E	12/21/21	130-14329	SZ 5.5	398-00000		Michelle	1/21/22	SMC	130-14329	3:28:47 PM	3:28:44 PM
						14KWG 5-Stone Ann Band							Confirmed to Store On 12/29/2021	Sent to Vendor On 12/29/2021
183	194636-1EM	Closed	Perez, M	12/26/21	152-12202	SZ 5.5			Michelle	2/4/22	SMC	1EM	10:34:06 AM	10:33:52 AM
						SZ 14 Tung/Carb Domed							Confirmed to Store On 12/29/2021	Sent to Vendor On 12/29/2021
183	194628	Closed	Thalman, H	12/29/21	316-51409	Band	398-10050		Michelle	1/21/22	SMC	316-51409	3:11:19 PM	3:11:16 PM
												Bulova only provides 3 free		
												links. If customer wants, they	Confirmed to Store	
404	164541	Confirmed	Drinter A	6/22/24	298-10100	3 Free Bulova Links Style# 96B349	202-40594		Michelle	7/23/21	STORE	can purchase the 4th. Let me	On 6/23/2021 2:29:14 PM	Sent to Vendor On 6/23/2021 2:29:08 PM
184	164541	Committee	Dristry, A	6/22/21	290-10100	900349	202-40594		Michelle	1/23/21	STORE	know to get quote from vendor.	PIVI	2:29:06 PM
						2 Free Bulova Links Style#							Confirmed to Store On 12/22/2021	Sent to Vendor On 12/22/2021
184	207573	Closed	Dristy, A	12/21/21	298-10100	96A194	202-06447		Michelle	12/27/21	STORE	Bulova Links	12:04:34 PM	12:04:29 PM
													Confirmed to Store	
						SZ9.5 Tung/Steel Gts Dia							On 12/13/2021	Sent to Vendor On 12/13/2021
185	156037	Closed	Hamid, N	12/10/21	111-10111	Band 10KYG Luna Ring, 1.25ct	198-00000		Michelle	12/30/21	SMC	111-10111	11:06:31 AM	11:06:26 AM
						Cush Cntr, Belle Head, Dia							Confirmed to Store On 5/13/2021 7:35:11	Sent to Vendor On 5/13/2021
186	194662	Closed	Nay, K	5/11/21	198-60006	Quality GH SI2, SZ 8	198-18700	198-60006	Michelle	5/28/21	SMC	Uniquely Yours	AM	7:42 AM (via email attachment)
						SZ 7 Blk Tungs Carbon Fiber							Confirmed to Store On 5/13/2021 2:28:10	
186	194663	Closed	Ramos, B	5/13/21	316-14258	Band	316-14258	398-10050	Michelle	5/21/21	SMC	316-14258	PM	2:28:06 PM
						2 Free Movado Links Style# 3600534 Serial# 16068308						1 link was in stock and shipped.	Confirmed to Store	
						(Part# MB.01.328.6488)						1 link backorder ships in 4-6	On 7/15/2021	Sent to Vendor On 7/14/2021
186	194679	Confirmed	Hernandez, L	7/14/21	298-10200	Rcpt# 6276501 DOS 5/6/21	219-01509		Michelle	8/13/21	STORE	weeks.	10:53:19 AM	1:03:55 PM
						2 Free Movado Links Style# 3600650 Serial# 16206540							Confirmed to Store	
						(Part# MB.01.3.34.6539)							On 7/14/2021 1:45:31	Sent to Vendor On 7/14/2021
186	194680	Confirmed	Hernandez, L	7/14/21	298-10200	Rcpt# 6276501 DOS 5/6/21	219-01582		Michelle	8/13/21	STORE	Movado Links	PM	1:45:27 PM
													Confirmed to Store	
						SZ 13 Tung/Steel Blk IP							On 8/27/2021 8:49:27	
186	194677	Closed	Zuniga, M	8/26/21	111-12836	Gents Dia Band	111-12836	198-00000	Michelle	9/3/21	SMC	111-12836	AM	Filled with returned s/o
						O Fees Officer Links Of 1							Confirmed to Store	
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	On 9/2/2021 7:45:48 AM	Sent to Vendor On 9/2/2021 7:45:44 AM
						14KRG Luna Ring, 1ct Rnd							Confirmed to Store	
107	197152	Closed	Espinal-Velasquez, H	2/20/21	198-60006	Cntr, Heavenly Head, Dia Quality FG VS SZ 5.5	198-60006		Michelle	3/18/21	SMC	Uniquely Voure	On 2/23/2021 7:47:58 AM	Sent to Vendor On 2/22/2021
187	197 152	Ciosea	Espiriar-velasquez, H	2/20/21	190-0000	14KWG Luna Ring, 1.50ct	190-0000		iviichelle	3/18/27	SIVIC	Uniquely Yours	AM Confirmed to Store	8:34:16 AM
				1		Prin Cntr, Belle Head, Dia							On 4/13/2021 8:08:55	Sent to Vendor On 4/13/2021
187	197159	Closed	Dandan, L	4/10/21	198-60006	Quality FG VS SZ 5.5	198-60006		Michelle	5/6/21	SMC	Uniquely Yours	AM	8:08:42 AM

				Date S.O.							Ship To		ı	
Store	S.O. #	Status	Cust. Name	Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
						·								
													Confirmed to Store	
187	197161	Closed	Becerra, Y	4/12/21	104-12831	14KWG Dia Hrt Earrings	198-00000		Michelle	5/7/21	SMC	104-12831	On 4/13/2021 8:12:20 AM	Sent to Vendor On 4/13/2021 8:12:16 AM
						10K YELLOW GOLD 6mm Cmft Plain Band SZ 10							Confirmed to Store On 4/13/2021 8:15:59	Sent to Vendor On 4/13/2021
187	197155	Closed	McNary, S	4/12/21	330-00175	(Please Rush if Possilbe)	498-00000		Michelle	4/29/21	SMC	330-00175	AM	8:15:55 AM
						10KYG Oval Onyx Gents							Confirmed to Store On 4/30/2021 9:26:06	
187	197165	Closed	Perez, D	4/29/21	309-08016	Ring SZ 5	309-08016	398-00000	Michelle	5/20/21	SMC	309-08016	AM Confirmed to Store	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	On 4/30/2021 9:28:05 AM	Sent to Vendor On 4/30/2021 9:28:02 AM
						10KWG 6mm Satin Band SZ							Confirmed to Store	
187	197168	Closed	Anbarchian, T	7/6/21	330-00340	8.5 (Please Rush need it by 7/14/21)	498-00000		Michelle	7/15/21	SMC	330-00340	On 7/7/2021 9:07:56 AM	Sent to Vendor On 7/7/2021 9:07:53 AM
						14KYG Anna Ring, Rnd 1ctw Cntr, Belle Head, Dia Quality							Confirmed to Store On 12/17/2021	Sent to Vendor On 12/16/2021
187	197183	Closed	Lagasca, M	12/16/21	198-60006	HI I1, SZ 6	198-60006		Michelle	12/31/21	SMC	Uniquely Yours	12:36:38 PM	1:24:35 PM
													Confirmed to Store	
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	On 12/22/2021 2:22:29 PM	Sent to Vendor On 12/22/2021 2:22:26 PM
	470404 4514	Olesed	D-IV/II F	0/5/04	400 40000	00.05005 (440/0 -111-15)			CTODE	0/4/04	OTODE	45M		alass the steel
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
													Confirmed to 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	On 7/20/2021 3:37:50 PM	Sent to Vendor On 7/20/2021 3:37:47 PM
						14K Two-Tone 2 Strand							Confirmed to Store	Sent to Vendor On 9/14/2021
188	157122-1EM	Closed	Del Villar, E	9/13/21	498-10000	Spiga Mirror Beads Anklet 9"			Michelle	9/17/21	STORE	1EM	AM	9:09:01 AM
													Confirmed to Store	
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	On 10/7/2021 8:34:40 AM	Sent to Vendor On 10/7/2021 8:34:36 AM
													Confirmed to Store	
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	On 11/16/2021 1:31:22 PM	Sent to Vendor On 11/16/2021 1:31:19 PM
			,								0.0		Confirmed to Store	
400	157133	Classed	M/hitin. C	11/26/21	209 10200	2 Free Citizen Links Style# BU0057-54E	204-08514		Michelle	1/6/22	STORE	Citizen Links	On 11/29/2021	Sent to Vendor On 11/29/2021 8:50:37 AM
188	15/133	Closed	Whitiry, C	11/20/21	298-10300		204-00514		Michelle	1/0/22	STORE	Citizen Links	8:50:40 AM Confirmed to Store	
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	On 1/13/2021 8:01:04 AM	Sent to Vendor On 1/13/2021 8:00:59 AM
													Confirmed to Store On 5/25/2021 9:16:05	Sent to Vendor On 5/25/2021
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	AM	9:16:02 AM
						SZ 12 Tung/Steel Blk IP							Confirmed to Store	Sent to Vendor On 7/14/2021
189	183874	Closed	Daniel, J	7/14/21	111-12810	Gents Dia Band	111-12828	198-00000	Michelle	7/22/21	SMC	111-12810	PM	2:11:44 PM
	400400	01 1		0,40,6;	000 070 :-	10KT Two Tone Oval				0/40/04	0110	000 070 40	On 2/16/2021 3:10:54	
190	198420	Closed	Estrada, F	2/12/21	309-07943	AMETHYST Ring SZ10	398-00000		Michelle	3/18/21	SMC	309-07943	PM Confirmed to Store	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	On 5/6/2021 1:44:07 PM	Sent to Vendor On 3/29/2021 4:31:26 PM
						14KWG Emma Ring, .50CT							Confirmed to Street	
			l			Rnd Cntr, Stelle Head, Dia							On 6/22/2021 3:18:01	Sent to Vendor On 6/7/2021
190	193282	closed	Alonso, M	6/6/21	198-60006	Quality GH SI2 SZ 5	198-60006		Michelle	7/1/21	SMC	Uniquely Yours	PM Confirmed to Store	9:29:20 AM
190	193289	closed	Martinez, C	6/26/21	108-60006	14KWG Single Twist Split- Prong Wedding Band SZ 8.5	198-60006		Michelle	7/15/21	SMC	Uniquely Yours		Sent to Vendor On 6/29/2021 3:09:15 PM
190	193289	ciosea	ividitiliez, C	0/20/21	190-00006	From vveduing Band 52 8.5	190-00000		iviichelle	7/10/21	SIVIC	Uniquely Yours	AM	19.09:19 PIM

190 193301 193304 1933	Sent to Vendor or Distribution Sent to Vendor On 7/16/2021 8:07:16 AM Sent to Vendor On 7/20/2021 8:01:39 AM Sent to Vendor On 8/5/2021 9:25:56 AM Sent to Vendor On 8/27/2021 1:59:47 PM
190	Sent to Vendor On 7/16/2021 8:07:16 AM Sent to Vendor On 7/20/2021 8:01:39 AM Sent to Vendor On 8/5/2021 9:25:56 AM Sent to Vendor On 8/27/2021
190	8:07:16 AM Sent to Vendor On 7/20/2021 8:01:39 AM Sent to Vendor On 8/5/2021 9:25:56 AM Sent to Vendor On 8/27/2021
190	8:07:16 AM Sent to Vendor On 7/20/2021 8:01:39 AM Sent to Vendor On 8/5/2021 9:25:56 AM Sent to Vendor On 8/27/2021
190	Sent to Vendor On 7/20/2021 8:01:39 AM Sent to Vendor On 8/5/2021 9:25:56 AM Sent to Vendor On 8/27/2021
190 193301 Closed Bazaldua, N 7/1021 152-11048 Sand SZ 14.5 198-00000 Michelle 9/13/21 SMC 152-11048 Confirmed is Size SMC	8:01:39 AM Sent to Vendor On 8/5/2021 9:25:56 AM Sent to Vendor On 8/27/2021
190	8:01:39 AM Sent to Vendor On 8/5/2021 9:25:56 AM Sent to Vendor On 8/27/2021
190	9:25:56 AM Sent to Vendor On 8/27/2021
190 193304 Closed Torres Rodriguez, J 7/31/21 399-07943 PRRIPOT Gents Ring SZ 978-00000 Michelle 9/10/21 SMC 309-07943 On 89/2021 92-800 Michelle 19/10/21 SMC 309-07943 On 89/2021 92-800 Michelle 19/10/21 SMC 184-08080 On 89/2021 19/8-10/21 19/8-10/21 SMC 184-08080 On 89/2021 19/8-10/21 SMC	9:25:56 AM Sent to Vendor On 8/27/2021
190 193310 Closed De la Rosa, L 8/27/21 164-8080 Dancing Hrt Pend. 198-00000 Michelle 10/7/21 SMC 164-08080 Confirmed to Store On 19/21/2021 198-00000 Michelle 11/4/21 SMC Uniquely Yours 11-14/39 AM Confirmed to Store On 19/21/2021 198-00000 Confirmed to Store On 19/21/2021 198-00000 Confirmed to Store On 19/21/2021 198-00000 Michelle 11/4/21 SMC Uniquely Yours 11-14/39 AM Confirmed to Store On 19/21/2021 198-00000 Michelle 11/28/21 SMC G-Shock Watch PM Mrt. 11/28/21 SMC G-Shock Watch PM Mrt. 198-00000 Michelle 11/28/21 SMC Uniquely Yours Mrt. 198-00000 Michelle 11/28/21 SMC Uniquely Yours Mrt. 198-00000 Michelle 11/28/21 SMC Uniquely Yours Mrt. 198-00000 Michelle 11/28/22 SMC 163-00001 10/28/22 Mrt. 10/28/22	Sent to Vendor On 8/27/2021
190	
190	
190 193310 Closed De la Rosa, L 8/27/21 164-08/80 Dancing Hrt Pend. 198-00000 Michelle 10/7/21 SMC 164-08/8080 PM	
14KWG Lille Ring 1, 150cg 198-60006 11/4/21 198-60006 198-60006 11/4/21 198-60006 11/4/21 198-60006 11/4/21 198-60006 11/4/21 198-60006 11/4/21 198-60006 11/4/21 198-60006 11/4/21 198-60006 11/4/21 198-60006 11/4/21 198-60006 11/4/21 198-60006 11/4/21 198-60006 11/4/21 198-60006 11/4/21 198-60006 11/4/21 198-60006 11/4/21 11/4/21 198-60006 11/4/21 198-60006 11/4/21 198-60006 11/4/21 198-60006 11/4/21 198-60006 11/4/21 198-60006 11/4/21 198-60006 11/4/21 198-60006 11/4/21 198-60006 11/4/21 198-60006 11/4/21 198-60006 11/4/21 198-60006 11/4/21 198-60006 11/4/21 198-60006 11/4/21 198-60006 11/4/21 198-60006 11/4/21 198-60006 11/4/21	
Head, Dia Quality GH-Siz SZ 198-60006 Michelle 11/4/21 SMC Uniquely Yours 114-394 M 11/394 M 198-60006 Michelle 11/4/21 SMC Uniquely Yours 11-4394 M 11/394 M	
190	
190	Sent to Vendor On 10/5/2021
190 193342 Closed Valenzuela, M 11/5/21 298-00000 G-Shock Watch Style# G-MWB50006D-9 298-00000 Michelle 11/26/21 SMC G-Shock Watch SMC Confirmed to Store On 13/2022 8-44:27	7:33:36 AM
190 205669 Closed Thao, P 12/27/21 198-60006 14K/WG 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 844-27 198-60006 198-60006 Michelle 1/21/22 SMC Uniquely Yours Confirmed to Store On 1/3/2022 844-27 198-60006 Michelle 1/21/22 SMC 163-09007 104/3/22 844-27 198-60000 Michelle 1/21/22 SMC 163-09007 104/3/22 MC 163-09007 10	Sent to Vendor On 11/8/2021
190 205669 Closed Thao, P 12/27/21 198-60006 FG/VS SZ5 198-60006 Michelle 1/21/22 SMC Uniquely Yours On 1/3/2022 8:44:27	2:01:07 PM
190 205669 Closed Thao, P 12/27/21 198-60006 FG/VS \$Z5 198-60006 Michelle 1/21/22 SMC Uniquely Yours AM	Sent to Vendor On 12/29/2021
190 205666 Closed Perez-Ruiz, M 12/20/21 163-09007 10KWG Cush Brdl Set SZ 198-00000 Michelle 2/4/22 SMC 163-09007 10.43-22 AM 10.43-20 AM	10:37:40 AM
190 205666 Closed Perez-Ruiz, M 12/20/21 163-09007 165-09007 163-09007 1	
190 205666 Closed Perez-Ruiz, M 12/20/21 163-09007 165-09007 163-09007 1	
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 103-30011 1045-20 AM	Sent to Vendor On 12/29/2021
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 10:45:20 AM 10:4	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 10:45:20 AM 10:4	
190 205665 Closed Perez-Ruiz, M 12/20/21 163-30011 SZ 6.5 198-00000 Michelle 2/4/22 SMC 163-30011 10:45:20 AM 14KYG Frog Pend/ 14KYG 4- 5mm Pink Freshwater PrI/CZ Pend/ 14KYG 3mm Ball 191 198670 Closed Garcia, A 6/10/21 498-10000 Screwback Earrings Michelle 7/22/21 STORE 1EM For Repair# 2081188 For Repair# 2081188 Si/O Repair 1	
14KYG Frog Pend/ 14KYG 4- 5mm Pink Freshwater Prl/CZ Pend/ 14KYG 3mm Ball Screwback Earrings Michelle 7/22/21 STORE 1EM PM 191 81188R Closed Zuniga, A 10/19/21 109-16476 10KWG ENG ONLY SZ 7 Michelle 10/26/21 SMC Given to Nelly 10/29/21 S/O Repair	Sent to Vendor On 12/29/2021
191 198670 Closed Garcia, A 6/10/21 498-10000 Screwback Earrings Michelle 7/22/21 STORE STORE 1EM Confirmed to Store On 6/11/2021 1:30:32 PM 191	10:45:17 AM
191 198670 Closed Garcia, A 6/10/21 498-10000 Screwback Earrings Michelle 7/22/21 STORE STORE 1EM Confirmed to Store On 6/11/2021 1:30:32 PM 191	
191 198670 Closed Garcia, A 6/10/21 498-10000 Screwback Earrings Michelle 7/22/21 STORE STORE 1EM Confirmed to Store On 6/11/2021 1:30:32 PM 191	
191 198670 Closed Garcia, A 6/10/21 498-10000 Screwback Earrings Michelle 7/22/21 STORE STORE 1EM Confirmed to Store On 6/11/2021 1:30:32 PM 191	
191 198670 Closed Garcia, A 6/10/21 498-10000 Screwback Earrings Michelle 7/22/21 STORE STORE Confirmed to Store On 6/11/2021 1:30:32 PM	
191 198670 Closed Garcia, A 6/10/21 498-10000 Screwback Earrings Michelle 7/22/21 STORE 1EM On 6/11/2021 1:30:32	
191 81188R Closed Zuniga, A 10/19/21 109-16476 10KWG ENG ONLY SZ 7 Michelle 10/26/21 SMC Given to Nelly 10/29/21 S/O Repair	Sent to Vendor On 6/11/2021
191 81188R Closed Zuniga, A 10/19/21 109-16476 10KWG ENG ONLY SZ 7 Michelle 10/26/21 SMC Given to Nelly 10/29/21 S/O Repair 9	1:30:30 PM
191 81188R Closed Zuniga, A 10/19/21 109-16476 10KWG ENG ONLY SZ 7 Michelle 10/26/21 SMC Given to Nelly 10/29/21 S/O Repair 9	
	Sent to Vendor On 10/19/2021 9:10:59 AM
	9: 10:59 AW
Confirmed to Store	ı
	Sent to Vendor On 12/29/2021 4:29:43 PM
191 130700 Closed Fedinaga, 0 12/23/21 111-10030 Datid 130-00000 milotiele 1/2/1/22 GWC 111-10030 4-23-47 FW	4.25.45 F W
Confirmed to Store 14KYG 6mm Brushed Band 000 000 000 000 000 000 000 000 000 0	Sent to Vendor On 6/4/2021
193 154266 Closed Meza, V 6/1/21 334-00292 SZ 9.5 334-00292 498-00000 Michelle 6/25/21 SMC like 334-00292 AM	10:27:33 AM
SZ 14 7mm TI High Polished Confirmed to Store On 6/23/2021	
	Sent to Vendor On 6/23/2021 11:48:48 AM
Confirmed to Store	
	Sent to Vendor On 2/18/2021 3:26:32 PM
Confirmed to Store	
14KWG 6 Prong Round .75ct Need to sell Shank as 498- On 2/19/2021 8:58:53	Sent to Vendor On 2/19/2021
195 168677 Closed Murphy, B 2/18/21 198-00000 Tiffany Style Shank Michelle 3/29/21 SMC 00000 for \$599.95 AM	8:56:54 AM
14KWG Mila Ring, Rnd 1ct	
Cntr, Belle Head, Dia Quality Confirmed to Store	
HI I1 SZ 5.25 Matching Band On 3/10/2021 3:04:40	
195 168680 Closed Hernandez, J 3/6/21 198-60006 Style BD5A8W4 198-60006 Michelle 3/26/21 SMC Uniquely Yours PM	Sent to Vendor On 3/8/2021 11:24:29 AM

				Date S.O. Rec'd from			SKU Used in	SKU Change	Special	Estimated	Ship To Store /			
Store	S.O.#	Status	Cust. Name	Store	SKU	Description/special notes	POS	SKU	Order Clerk	Arrival Date	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	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
						10K YELLOW GOLD Ring SZ 7 w/Similar Stone like						Ok to send as is per Wilma. Vendor was unable to make EM	Confirmed to Store On 3/20/2021	Sent to Vendor On 2/19/2021
198	192488	Closed	Segura, M	2/17/21	310-42559	RF760635	398-00000		Michelle	4/16/21	SMC	cut SA for this style.	10:46:37 AM	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
	101510	0.5		0/10/01	200 40000	2 Free Movado Links Style# 3600048 Serial# 14731016 (Part# MB.01.1.29.6016) Rcpt# 65745741 DOS	040.04000			0/40/04	otop.		Confirmed to Store On 2/17/2021 3:21:32	
199	181548	Confirmed	Pereira, K Cobarruvia, Y	2/13/21	298-10200	12/23/20 2 Free Movado Links Style# 3600504 Serial# 16159658 (Part# MB.01.3.20.6361) Rcpt# 54812154 DOS 1/16/21	218-01600		Michelle	3/19/21	STORE	Movado Links Movado Links	PM Confirmed to Store On 3/9/2021 12:10:13 PM	3:21:28 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
	400050		0, 1, 5	1/0/04	400,0000	14KRG Mila Ring, 1ct Cush Cntr, Belle Head, Dia Quality HI I1 SZ 8 w/Matching Band	400 0000			4/00/04	0110		Confirmed to Store On 4/12/2021 7:48:07	
199	186256	Closed	Stout, B	4/8/21	198-60006	BD5A8P4 Movado Leather	198-60006		Michelle	4/30/21	SMC	Uniquely Yours	AM Confirmed to Store	12:11:50 PM
199	186258	Confirmed	Galarza, E	4/13/21	298-10200	Replacement Strap Part# 569304738	298-00000		Michelle	5/14/21	STORE	Movado Parts	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 YELLOW GOLD 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

Book Col. Pauls Cont. Name					Date S.O.							Ship To			
20 20047 Clinical Clinica								SKU Used in	SKU Change	Special	Estimated				
204 28847 Closed Orega, M 192201 1520919 1640WS Code Histoph Edit of Septiment Code Septiment Co	Store	S.O. #	Status	Cust. Name	Store	SKU	Description/special notes	POS	SKU	Order Clerk	Arrival Date	SMC	Status	Confirmed Store	Sent to Vendor or Distribution
204 20477 Chord Obega, M 100207 1520099 S2 29 1990000 M Mohele 129102 9MC 1520999 Charles for 190201 11464 M 100209 Charles for 190201 11464 M							14KWC Cush Halo Brdl Set								Cant to Vandar On 40/07/2024
24 20041	204	200473	Closed	Ortega, M	10/23/21	152-09190		198-00000		Michelle	1/21/22	SMC	152-09190		
2004 200494 Colored May A 11462 1040000 Medical 101020				3.7										Confirmed to Store	
204 20461 Closed Anveilles, C. 12022 111-1011 225 Traysfleet Clo De Boul 111-1011 11 186-0000 Michele 121721 5MC 111-10111 Closed Closed Series L. 21922 111-1011 225 Traysfleet Clo De Boul 111-1011 1 186-0000 Michele 22422 5TORE 634-0329 Contrast to Contrast	204	200474	Closed	Muro A	11///21	152-003/0	1/KWG Pear Brdl Set S7 /	198-0000		Michelle	1/21/22	SMC	152-09349		
204 20441 Closed Amerikas, C. 12/22 111-19/11 S255 Turg Seed Go De Bend 111-19/11 180-00000 Methele 12/17/21 SUC 111-19/11 180-00000 Methele 12/17/21 SUC 111-19/11 180-00000 Methele 12/17/21 SUC 111-19/11 Methele 14/24 Methele 12/17/21 SUC	204	200474	Ciosed	IVIUIO, A	11/4/21	132-03343	14KWO 1 ear blui det d2 4	130-00000		WIICHEILE	1/2 1/22	OIVIC	102-09349	11.45.07 AW	11.43.04 AW
204 70880 Closed Salves, L. 276.07 386.0005 111.0711 128.00000 Mohele 129.0721 SAC 111.0711 PM 1.03.479 1.00.479 1.							CZO E Tung/Chaol Cto Dio								0
The content of the	204	200481	Closed	Amarillas, C	12/2/21	111-10111		111-10111	198-00000	Michelle	12/17/21	SMC	111-10111		
Professor Prof	20.										,.,_,				
Professor Prof							10KWG 8mm Wire Brush							Confirmed to Store	
24 78606 Clased Salmas, L. 21621 389-3005 Bares SC 11 389-3005 Michaelle 22421 STORE 504-01329 Confirmate is Spine Spine of Novice															Sent to Vendor On 2/16/2021
The Continue of the Continue	214	79660	Closed	Salinas, L	2/16/21	398-30005	Band SZ 11	398-30005		Michelle	2/24/21	STORE	534-01329		
The Continue of the Continue															
14 79682 Closed Garcia, J 88-20005 Send SC11 S88-20005 Michael 479221 STORE 534-01329 MAI 84819 AAI AAI 84819 AAI															
The continue of the continue		70075	01 1		4/04/04	000 00005		200 20005			1/00/01	OTODE	504.04000		
Table Tabl	214	79675	Closed	Gomez, S	4/21/21	398-30005	Band SZ 11	398-30005		Michelle	4/29/21	STORE	534-01329	AM	8:48:19 AM
Table Tabl															
14 79682 Count Series							10KWG 7mm Swice Cut								0
1	214	79682	Closed	Garcia, J	5/27/21	398-30005		398-30005		Michelle	6/22/21	STORE	534-01345		
Part					5,2,1,2,1		g ==g- == == -								
Part							10KYG 6mm Vertical Line							Confirmed to Store	
The continue of the continue															Sent to Vendor On 6/15/2021
Tellone, J Glosed	214	79686	Closed	Jarramillo, A	6/12/21	398-30005	11	398-30005		Michelle	6/25/21	STORE	534-01287	PM	3:26:36 PM
Tellone, J Glosed															
214 79687 Closed Tellone, J 6/15/21 398-30005 Milgran Accent Band SZ 9 398-30005 Abby 6/25/21 Store 534-01/261 PM (0.48-34 MA)														Confirmed to Store	
214 79688				L								_			Sent to Vendor On 6/16/2021
The continue of the continue	214	79687	Closed	Tellone, J	6/15/21	398-30005	Milgran Accent Band SZ 9	398-30005		Abby	6/25/21	Store	534-01261		10:48:34 AM
214 79682 Closed Puryer, A 71/21 404-26439 Pave Figaro Chain in 8.5" 498-0000 Michelle 9/23/21 SMC 404-26439 PM 2.05/10 PM							10K Two-Tone 8mm Solid								Sent to Vendor On 7/1/2021
214 79802 Closed Moran, A 7/14/21 316-71936 Sala form Sala for	214	79688	Closed	Puryer, A	7/1/21	404-26439	Pave Figaro Chain in 8.5"	498-00000		Michelle	9/23/21	SMC	404-26439	PM	2:05:10 PM
214 79802 Closed Moran, A 7/14/21 316-71936 Sala form Sala for														Confirmed to Store	
214 79717 Closed Romero, S 12/20/21 111-12786 Gents Dia Band 111-12729 198-00000 Michelle 12/31/21 SMC 111-12786 Confirmed to Store On 12/22/2021 232-25 PM							SZ 8 Rose Tung 8mm Blk								Sent to Vendor On 7/15/2021
Section Sect	214	79692	Closed	Moran, A	7/14/21	316-71936	Satin Cntr	316-71936	398-10050	Michelle	8/5/21	SMC	316-71936	AM	8:39:13 AM
Section Sect														Confirmed to Store	
214 79721 Closed StClair, S 12/29/21 535-03876 Strit Color SZ 6 (3pc) Enternity Ring 598-00000 Michelle 1/21/22 SMC 535-03876 Sant to Vendor On 12/29/2021 241:37 PM 2														On 12/22/2021	
STRICOLOR SZ 6 (3pc) SPRING SPRIN	214	79717	Closed	Romero, S	12/20/21	111-12786	Gents Dia Band	111-12729	198-00000	Michelle	12/31/21	SMC	111-12786		2:32:25 PM
214 79721 Closed StClair, S 12/29/21 535-03876 Enternity Ring 598-00000 Michelle 1/21/22 SMC 535-03876 2:41:37 PM 241:33 PM 24							SS/Tri Color SZ 6 (3pc)								Sent to Vendor On 12/29/2021
223 50851 Closed Lugo, K 3/14/21 398-30005 Brush Finish Swiss Cut Design Band SZ 10 298-30005 Michelle 4/5/21 STORE 534-01212 STORE 534-01212 AM 3:02:27 PM	214	79721	Closed	StClair, S	12/29/21	535-03876		598-00000		Michelle	1/21/22	SMC	535-03876		2:41:33 PM
223 50851 Closed Lugo, K 3/14/21 398-30005 Brush Finish Swiss Cut Design Band SZ 10 298-30005 Michelle 4/5/21 STORE 534-01212 STORE 534-01212 AM 3:02:27 PM															
223 50851 Closed Lugo, K 3/14/21 398-30005 Brush Finish Swiss Cut Design Band SZ 10 398-30005 Michelle 4/5/21 STORE 534-01212 STORE 534-01212 AM 3.02-27 PM														Confirmed to Store	
10KYG 6mm Brush Finish Swiss Cut Design Band SZ 398-30005 Michelle 5/19/21 STORE 534-01212 Sent to Vendor On 5/3/2021 11:20 Sent to Vendor On 5/3/2021 11:41/7 PM 1:14:17 PM Store S	l l			,										On 3/19/2021 9:36:03	
223 50947 Closed Daigle, N Daigle, N Daigle, N S/3/21 398-30005 Swiss Cut Design Band SZ 14 398-30005 Michelle S/19/21 STORE STORE S34-01212 Sent to Vendor On 5/3/2021 STORE S34-01212 Sent to Vendor On 6/3/2021 STORE S34-01212 Sent to Vendor On 6/3/2021 STORE S34-01212 Sent to Vendor On 6/3/2021 SENT TO VENDOR SEN	223	50851	Closed	Lugo, K	3/14/21	398-30005	Design Band SZ 10	398-30005		Michelle	4/5/21	STORE	534-01212	AM	3:02:27 PM
223 50947 Closed Daigle, N Daigle, N Daigle, N S/3/21 398-30005 Swiss Cut Design Band SZ 14 398-30005 Michelle S/19/21 STORE STORE S34-01212 Sent to Vendor On 5/3/2021 STORE S34-01212 Sent to Vendor On 6/3/2021 STORE S34-01212 Sent to Vendor On 6/3/2021 STORE S34-01212 Sent to Vendor On 6/3/2021 SENT TO VENDOR SEN															
223 50862 Closed Santos, C 6/3/21 398-30005 14 398-30005 Michelle 5/19/21 STORE 534-01212 AM 1:4:17 PM 223 50862 Closed Santos, C 6/3/21 398-10050 SZ 6 398-10050 Michelle 6/17/21 SMC 316-14282 PM 3:19:09 PM 224 50877 Closed Martinez, Y 7/13/21 398-30005 Desing Band SZ 10 398-30005 Michelle 7/17/22 STORE 534-01212 PM 8:50:41 AM 2:5:00 PM 2:23 50889 Closed Waad, R 9/3/21 152-03078 Bracelet 198-00000 Michelle 11/4/21 SMC 152-03078 PM 1:25:00 PM 2:25:00 PM 2:2															
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 PM 25-19-19-19-19-19-19-19-19-19-19-19-19-19-	223	50947	Closed	Daigle N	5/3/21	398-30005		398-30005		Michelle	5/19/21	STORE	534-01212		
Sent to Vendor On 6/3/2021 Sent to Vendor On 7/14/2021 Sent to Vendor On 9/14/2021 Sent to Vendor On 9/14/2021 Sent to Vendor On 9/14/2021 Sent to Vendor On 9/16/2021 Sent to Vendor On 9/16	223	30347	Olosed	Daigie, N	3/3/21	000-00000		330-30003		MICHER	3/13/21	STORE	334-01212	Confirmed to Store	
223 50877 Closed Martinez, Y 7/13/21 398-30005 Michelle 7/17/22 STORE 534-01212 Sent to Vendor On 7/14/2021 2:12:38 Sent to Vendor On 9/16/2021 Sent to Vendor On	0.55	50000	212	0	0/0/04	200 4225		200 4225		N 40 - 1	0/47/04	0110	040 44000	On 6/3/2021 3:19:12	
223 50877 Closed Martinez, Y 7/13/21 398-30005 Brush Finish Swiss Cut Desing Band SZ 10 398-30005 Michelle 7/17/22 STORE 534-01212 On 7/14/2021 2:12:38 Sent to Vendor On 7/14	223	50862	ciosed	Santos, C	6/3/21	398-10050	SZ 6	398-10050		Michelle	6/17/21	SMC	316-14282	PM	3:19:09 PM
223 50877 Closed Martinez, Y 7/13/21 398-30005 Brush Finish Swiss Cut Desing Band SZ 10 398-30005 Michelle 7/17/22 STORE 534-01212 On 7/14/2021 2:12:38 Sent to Vendor On 7/14															
223 50877 Closed Martinez, Y 7/13/21 398-30005 Desing Band SZ 10 398-30005 Michelle 7/17/22 STORE 534-01212 PM 8:50:41 AM 223 50889 Closed Waad, R 9/3/21 152-03078 Bracelet 198-0000 Michelle 11/4/21 SMC 152-03078 PM 1:25:00 PM 226 Sterling Silver 2mm D/C Sterling Silv														Confirmed to Store	Cant to Vanday 0 : 7/4 1/000 :
223 50889 Closed Waad, R 9/3/21 152-03078 Bracelet 198-00000 Michelle 11/4/21 SMC 152-03078 Confirmed to Store On 9/2/2021 1:32:32 Sent to Vendor On 9/2/2021 1:25:00 PM 1:25:00	223	50877	Closed	Martinez, Y	7/13/21	398-30005		398-30005		Michelle	7/17/22	STORE	534-01212		
223 50889 Closed Waad, R 9/3/21 152-03078 Bracelet 198-00000 Michelle 11/4/21 SMC 152-03078 PM 1:25:00 PM Confirmed to Store On 9/16/2021 Sent to Vendor On 9/16/2021							,					2.2	*******	Confirmed to Store	
Confirmed to Store	200	E0000	Closed	Wood P	0/0/04	152 02070		100 00000		Michalla	11/4/04	SMC	152 02070		Sent to Vendor On 9/2/2021
Sterling Silver 2mm D/C On 9/16/2021 Sent to Vendor On 9/16/2021	223	50689	Ciosea	vvaau, r	9/3/21	152-03078	DIACEIET	190-00000		iviichelle	11/4/21	SIVIC	152-030/8		1.20:00 PIVI
223 50893-1EM Closed Nasouri, R 9/16/21 498-10000 Square Franco Chain 24" Michelle 9/21/21 STORE 1EM 11:39:00 AM 11:38:56 AM														On 9/16/2021	
	223	50893-1EM	Closed	Nasouri, R	9/16/21	498-10000	Square Franco Chain 24"			Michelle	9/21/21	STORE	1EM	11:39:00 AM	11:38:56 AM

				Date S.O. Rec'd from			SKU Used in	SKU Change	Special	Estimated	Ship To Store /			
Store	S.O. #	Status	Cust. Name	Store	SKU	Description/special notes	POS	SKU	Order Clerk	Arrival Date	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	
225	132333	Closed	Amadoi, O	2/14/21	230-10100	901233	203-00437		WICHEIE	0/4/21	STORE	No SKU Change Required. Order being filled through	7401	0.14.001 W
225	152541	Closed	Mercado Garbriel, E	2/26/21	152-09034	14KWG Brdl Set SZ 5.5	152-09034		Michelle	3/5/21	SMC	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
	40.4005		T. 0	4/4/04	200 40000	2 Free Movado Links Style# 3600086 Serial# 15666598 (Part# MB.01.3.34.6311) Rcpt# 6444723 DOS	040.0000			0/5/04	orone.		Confirmed to Store On 1/5/2021 11:26:21	
227	194095	Confirmed	Thomas, R	1/4/21	298-10200	12/19/20	219-00980		Michelle	2/5/21	STORE	Movado Links	AM Confirmed to Store	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	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 Diagnal 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
						SZ9 Gts 6mm TI High Polish							Confirmed to Store On 3/26/2021 1:21:56	Sent to Vendor On 3/26/2021
227	194411	Closed	Sanchez, J	3/26/21	316-11023	Domed Band 10KWG 7.5mm Comfort	398-10050		Michelle	4/7/21	SMC	316-11023	PM Confirmed to Store	1:21:45 PM
227	194438	Closed	Rock, M	3/30/21	398-30005	Fit/Hammered Brush Finish Band SZ 8.5	398-30005		Michelle	4/20/21	STORE	534-01337	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 Veritcal 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
						2 Free Movado Links Style# 3600628 Serial# 16113412 (Part# MB.01.3.34.6517) Rcpt# 6805152 DOS							Confirmed to Store On 10/28/2021	Sent to Vendor On 10/28/2021
227	208555	Closed	Segovia, R	10/28/21	298-10200	10/27/21	219-01541		Michelle	11/26/21	STORE	Movado Links	2:15:36 PM	2:15:33 PM

				Date S.O.							Ship To		1	
Store	S.O. #	Status	Cust. Name	Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
													Confirmed to Store	
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	On 11/16/2021 1:43:49 PM	Sent to Vendor On 11/16/2021 1:43:43 PM
													Confirmed to Store	
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	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
	444400	0 .		0/40/04	000 00004	10KYG Onyx Gents Ring SZ	202 2024			0/40/04	0140	000 00004	Confirmed to Store On 3/26/2021	Sent to Vendor On 3/26/2021
230	141409	Closed	Ragin, R	3/18/21	309-06861	7.5	309-06861	398-00000	Michelle	6/10/21	SMC	309-06861	11:10:42 AM	11:10:31 AM
						14KYG 7mm Florentine Finish & Milgrain Accent								Sent to Vendor On 4/29/2021
230	141428	Closed	Chino, H	4/29/21	398-30005	Band SZ 11.5	398-30005		Michelle	5/5/21	STORE	534-01261		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
						2 Free Movado Links Style# 2600141 Serial# 25122032 (Part# 14.1.27.1425) Rcpt#							Confirmed to Store On 6/29/2021 2:44:24	Sent to Vendor On 6/29/2021
230	141446	Confirmed	Amezola, A	6/19/21	298-10200	6494622 DOS 5/23/21	218-02061		Michelle	7/30/21	STORE	Movado Links	PM	2:44:20 PM
													Confirmed to Store On 1/7/2021 8:07:07	Sent to Vendor On 1/7/2021
232	196362	Cancelled	Bryant, A	1/4/21	163-09056	10KWG Brdl Set SZ 6	198-00000		Michelle	Cancelled	SMC	163-09056	AM Confirmed to Store	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	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
202	.00001	0.0000		5,5/21	300 30000		.55 55000	300 30000		5, 2 5/2 1	J.JILL	33.31212		
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	130403	Olosed	Luceio, L	3/13/21	104-01001	AHIVA O DIGI OEL OZ 9	130-00000		IVIIGITEILE	J/U/Z I	SIVIC	104-01001	ANN	3.53.20 / WI
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

				Date S.O.			I		I		Ship To			i
				Rec'd from			SKU Used in	SKU Change	Special	Estimated	Store /			
Store	S.O. #	Status	Cust. Name	Store	SKU	Description/special notes	POS	SKU	Order Clerk	Arrival Date	SMC	Status	Confirmed Store	Sent to Vendor or Distribution
						14K YELLOW GOLD 2ctw							Confirmed to Store On 4/16/2021 1:25:56	Sent to Vendor On 4/16/2021
232	203653	Closed	Simpkins, D	4/13/21	129-04009	Lab Grown Stud Earrings	129-04009	198-00000	Michelle	6/10/21	SMC	129-04009	PM	1:25:51 PM
						Ü								
													Confirmed to Store	
													On 4/30/2021	Sent to Vendor On 4/30/2021
232	203672	Closed	Gonzales, K	4/27/21	163-09049	10KWG Band ONLY SZ 8	198-00000		Michelle	6/3/21	SMC	163-09049	12:05:54 PM Confirmed to Store	12:05:51 PM
						G-Shock Watch Style#							On 5/3/2021 11:39:39	Sent to Vendor On 5/3/2021
232	203679	Closed	Sandoval, A	5/1/21	298-00000	GA700UC-5A	298-00000		Michelle	5/20/21	SMC	G-Shock Watch	AM	11:39:35 AM
													Confirmed to Store	
222	203701	Closed	Pallares, J	5/10/21	164-09278	10K Rose Gold Brdl Set SZ	198-00000		Michelle	6/17/21	SMC	164-09278	On 5/11/2021 12:01:49 PM	Sent to Vendor On 5/11/2021 12:01:45 PM
232	203701	Ciosed	raliales, J	3/10/21	104-03270	13	198-00000		Michelle	0/17/21	SIVIC	104-09278	12.01.49 FW	12.01.43 FW
													Confirmed to Store On 5/17/2021 1:10:31	Sent to Vendor On 5/17/2021
232	203706	Closed	Ruiz, J	5/14/21	109-15494	10KWG Dia Brdl Set SZ 5	198-00000		Michelle	6/17/21	SMC	109-15494	PM	1:10:27 PM
						14KWG Lds Dia Band SZ							Confirmed to Store On 5/24/2021	Sent to Vendor On 5/24/2021
232	203720	Closed	Sawyer, B	5/22/21	112-09145	10.5	198-00000		Michelle	7/1/21	SMC	112-09145	10:17:27 AM	10:17:23 AM
													Confirmed to Store	
						14KYG LDS Dia Ring SZ							On 6/16/2021 1:49:49	Sent to Vendor On 6/16/2021
232	203742	Closed	Ramirez, J	6/14/21	150-45990	10.5	198-00000		Abby	7/15/21	SMC	15045990	PM	1:49:46 PM
						4010110 0 1 0 110 1 07							Confirmed to Store	
232	206354	Closed	Ochoa, R	7/3/21	163-09049	10KWG Cush Brdl Set SZ 4.5	198-00000		Michelle	8/5/21	SMC	163-09049	On 7/8/2021 10:31:41 AM	Sent to Vendor On 7/8/2021 10:31:39 AM
202	200001	0.0000	Corroa, re	770721	100 000 10	110	100 00000		THIOTIONS	0,0,21	Cinic	100 000 10	7.00	10.01.007411
													Confirmed to Store	
													On 7/8/2021 10:53:51	Sent to Vendor On 7/8/2021
232	206356	Closed	Jozovich, K	7/7/21	114-03102	10KWG Dia Lds Ring SZ 11	198-00000		Michelle	8/5/21	SMC	114-03102	AM	10:53:48 AM
													Confirmed to Store	
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	On 7/16/2021 8:45:10 AM	Sent to Vendor On 7/16/2021 8:45:06 AM
232	200301	Ciosed	Alegie, i	1/13/21	102-00210	Didi Get GZ 1	190-00000		WIICHEILE	3/2/21	OIVIC	132-09213	7401	0.40.00 7 tivi
													Confirmed to Store	
													On 7/26/2021	Sent to Vendor On 7/26/2021
232	206366	Closed	Villarreal, J	7/22/21	163-09049	10KWG Band ONLY SZ 7	198-00000		Michelle	8/26/21	SMC	163-09049	11:20:16 AM	11:20:08 AM
						05 M 1111 011								
						2 Free Movado Links Style 3600650 Serial# 16528980							Confirmed to Ctore	
						(Part# MB.01.3.34.6539)							Confirmed to Store On 7/30/2021 1:12:39	Sent to Vendor On 7/30/2021
232	206369A	Closed	Trevino, C	7/28/21	298-10200	Rcpt#6449570 DOS 7/11/21	219-01582		Michelle	9/3/21	STORE	Movado Links	PM	1:12:28 PM
			1											
			1											
222	206376	Closed	Puiz I	8/7/21	112-08147	14KWG Dia Ann Band SZ	198-00000	112-08147	Michalla	8/27/21	SMC	SKU Change Required. Order being filled through transfer.	Sized w/Gapa	Sized w/Gapa
232	2003/0	Closed	Ruiz, J	0/1/21	112-0014/	5.5	190-00000	112-00141	Michelle	0/2//21	SIVIC	being med unough transfer.	отдец м/бара	отдой му Фара
			1			C70 F Tung/Ctool Ct- Di-								
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
202	20000.	0.0000		5,25,21	10000	2 Free Coach Links Style#			11110110110	5, 15,21	00			
			1			14503680 Serial#								
						CA.139.7.20.2005 (Part#						Links are an haskarder	Confirmed to Store	
232	206395	Confirmed	Brown, M	8/25/21	298-10200	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.	On 8/27/2021 9:54:54 AM	sent via Email 8/30/21
202	200000	SSIMMOU		5/20/21	_00 .0200		2.0 30000				3.3KL	as seen as they are avail.	Confirmed to Store	
222	206434	Closed	Valdovinas O	10/21/21	298-00000	G-Shock Watch Style# GMWB5000GD-9	298-00000		Michelle	11/4/21	SMC	G-Shock Watch	On 10/21/2021 1:18:42 PM	Sent to Vendor On 10/21/2021 1:18:32 PM
232	200434	Closed	Valdovinos, O	10/21/21	∠90-00000	GIVIVV DOUUUGD-9	290-00000		iviichelle	11/4/21	SIVIC	G-SHOCK Water	1:16:42 PM	1.10:32 PIVI

Store Stor	tore 54:31 8:54:28 AM tore 21 Sent to Vendor On 11/3/2021 8:54:28 AM tore 21 Sent to Vendor On 11/10/2021 9:25:21 AM tore 21 Sent to Vendor On 12/16/2021 11:24:37 AM tore 44:04 Sent to Vendor On 12/29/2021 3:07:10 PM tore 1 Sent to Vendor On 9/28/2021 11:36:23 AM store placed tore 39:42 Sent to Vendor On 5/27/2021 5:39:50 PM tore 10:00:00:00:00:00:00:00:00:00:00:00:00:0
232 206444	tore 54:31 8:54:28 AM tore 21 Sent to Vendor On 11/3/2021 8:54:28 AM tore 21 Sent to Vendor On 11/10/2021 9:25:21 AM tore 21 Sent to Vendor On 12/16/2021 11:24:37 AM tore 44:04 Sent to Vendor On 12/29/2021 3:07:10 PM tore 1 Sent to Vendor On 9/28/2021 11:36:23 AM store placed tore 39:42 Sent to Vendor On 5/27/2021 5:39:50 PM tore 10:00:00:00:00:00:00:00:00:00:00:00:00:0
232 206444 Closed Francies T 11/1/21 163-09049 4.5 198-00000 Michelle 12/2/21 SMC 163-09049 Confirmed to Conf	54:31 Sent to Vendor On 11/3/2021 8:54:28 AM tore 21 Sent to Vendor On 11/10/2021 19:25:21 AM tore 21 Sent to Vendor On 12/16/2021 11:24:37 AM tore 44:04 Sent to Vendor On 12/29/2021 3:07:10 PM tore 1 Sent to Vendor On 9/28/2021 11:36:23 AM d store placed tore 39:42 Sent to Vendor On 5/27/2021 5:39:50 PM
232 206444 Closed Francies T 11/1/21 163-09049 4.5 198-00000 Michelle 12/2/21 SMC 163-09049 Confirmed to Conf	54:31 Sent to Vendor On 11/3/2021 8:54:28 AM tore 21 Sent to Vendor On 11/10/2021 19:25:21 AM tore 21 Sent to Vendor On 12/16/2021 11:24:37 AM tore 44:04 Sent to Vendor On 12/29/2021 3:07:10 PM tore 1 Sent to Vendor On 9/28/2021 11:36:23 AM d store placed tore 39:42 Sent to Vendor On 5/27/2021 5:39:50 PM
232 206444	tore 21 Sent to Vendor On 11/10/2021 9:25:21 AM tore 21 Sent to Vendor On 12/16/2021 11:24:37 AM tore 21 Sent to Vendor On 12/16/2021 11:24:37 AM tore 3:07:10 PM tore 1 Sent to Vendor On 9/28/2021 11:36:23 AM tore placed tore 39:42 Sent to Vendor On 5/27/2021 5:39:50 PM tore 15:51 Sent to Vendor On 6/3/2021 2:14:13 PM tore 16:551 Sent to Vendor On 6/3/2021 2:14:13 PM tore
232 206449 Closed Bustillo, S 11/6/21 112-09616 10K YELLOW GOLD 3 Row Ann Band \$Z 9 398-00000 198-00000 Michelle 12/16/21 SMC 112-09616 Confirmed to On 1/3/1/22 7.063-44 112-09616 Confirmed to On 1/3/1/22 Closed Cain, J 12/9/21 105-32034 11.5 2 198-00000 Michelle 3/18/22 SMC 105-32034 112-09616 Confirmed to On 1/3/1/22 11.5	tore 21 Sent to Vendor On 11/10/2021 9:25:21 AM 10re 21 1:24:37 AM 11:24:37 AM 11:24:37 AM 11:24:37 AM 11:24:37 AM 10re 21:29/2021 3:07:10 PM 10re 39:42 Sent to Vendor On 9/28/2021 11:36:23 AM 11:36:23 AM 10re 39:42 Sent to Vendor On 5/27/2021 5:39:50 PM 10re 10re 10re 10re 10re 10re 10re 10re
232 206449 Closed Bustillo, S 11/6/21 112-09616 10KYELLOW GOLD 3 Row Ann Band S2 9 398-00000 198-00000 Michelle 12/16/21 SMC 112-09616 7:064-44 7:	21 Sent to Vendor On 11/10/2021 1 9:25:21 AM 1 11:24:37 AM 2 Sent to Vendor On 12/16/2021 3:07:10 PM 1 Sent to Vendor On 12/29/2021 3:07:10 PM 1 Sent to Vendor On 9/28/2021 1 Sent to Vendor On 9/28/2021 1 Sent to Vendor On 5/27/2021 5:39:50 PM 1 Sent to Vendor On 5/27/2021 5:39:50 PM 1 Sent to Vendor On 6/3/2021 2:14:13 PM 1 Sent to Vendor On 6/3/2021
232 221476	tore 1
10 10 10 10 10 10 10 10	21 Sent to Vendor On 12/16/2021 11:24:37 AM tore 44:04 Sent to Vendor On 12/29/2021 3:07:10 PM tore 1 Sent to Vendor On 9/28/2021 11:36:23 AM d store placed tore 39:42 Sent to Vendor On 5/27/2021 5:39:50 PM tore 16:51 Sent to Vendor On 6/3/2021 2:14:13 PM tore
232 221476	11:24:37 AM 11:24:37 AM 11:24:37 AM 24:04 3:07:10 PM 11:36:23 AM 25 Sent to Vendor On 9/28/2021 11:36:23 AM 26 store placed 10re 139:42 27 Sent to Vendor On 5/27/2021 27 Sent to Vendor On 6/3/2021 27 Sent to Vendor On 6/3/2021 27 Sent to Vendor On 6/3/2021
232 221500 Closed Saldivar, D 12/29/21 398-30005 Michelle 1/14 STORE 534-01212 Confirmed to On 1/3/2022 10 Michelle 1/14 STORE 534-01212 Confirmed to On 1/3/2022 11 Michelle 1/14 STORE S34-01212 Confirmed to On 1/3/2022 12 Movado Watch Style# 2500145 298-00000 Michelle 1/14 STORE STORE Movado Watch Style# 2500145 250-0145 250-0145 298-00000 Michelle 1/14 STORE STORE Movado Watch Style# 2500145 250-0145 250-0145 250-0145 298-00000 Michelle 1/14 STORE STORE Movado Watch Style# 2500145 250-01	44:04 Sent to Vendor On 12/29/2021 3:07:10 PM Sent to Vendor On 9/28/2021 11:36:23 AM store placed tore 39:42 Sent to Vendor On 5/27/2021 5:39:50 PM Sent to Vendor On 6/3/2021 2:14:13 PM store Place of the sent to Vendor On 6/3/2021 2:14:13 PM store of the sent
232 221500 Closed Saldivar, D 12/29/21 398-30005 Swiss Cut Design Band SZ 11.5 398-30005 Michelle 1/14 STORE 534-01212 AM	44:04 Sent to Vendor On 12/29/2021 3:07:10 PM Sent to Vendor On 9/28/2021 11:36:23 AM store placed tore 39:42 Sent to Vendor On 5/27/2021 5:39:50 PM Sent to Vendor On 6/3/2021 2:14:13 PM store Place of the sent to Vendor On 6/3/2021 2:14:13 PM store of the sent
Swiss Cut Design Band SZ 398-30005 Michelle 1/14 STORE 534-01212 SMC Confirmed to On 1/3/2022 10 SMC Confirmed to On 5/27/2021 SMC SMC Confirmed to On 5/27/2021 SMC Confirmed to On 6/2/2021 SMC Confirmed to On 6/2/2021 SMC Confirmed to On 6/2/2021 SMC SMC Confirmed to On 6/2/2021 SMC	44:04 Sent to Vendor On 12/29/2021 3:07:10 PM Sent to Vendor On 9/28/2021 11:36:23 AM store placed tore 39:42 Sent to Vendor On 5/27/2021 5:39:50 PM Sent to Vendor On 6/3/2021 2:14:13 PM store Place of the sent to Vendor On 6/3/2021 2:14:13 PM store of the sent
233 171852 Closed Tolentino, R 9/28/21 298-00000 Movado Watch Style# 298-00000 Michelle 10/25/21 STORE Movado Watch 11:36:26 A	tore 1
233 171852 Closed Tolentino, R 9/28/21 298-00000 Michelle 10/25/21 STORE Movado Watch Style# Consideration of the store 232 but was meant for store 232 but was meant for store 233 Store 12/31/21 STORE Store 12/31/21 STORE Store 12/31/21 STORE Store 12/31/21 STORE Store 12/31/21 STORE Confirmed to On 5/27/2021 Store 12/31/21 STORE Store 12/31/21 STORE Store 12/31/21 STORE Confirmed to On 5/27/2021 Store 12/31/21 STORE Store	11 Sent to Vendor On 9/28/2021 11:36:23 AM d store placed tore 39:42 Sent to Vendor On 5/27/2021 5:39:50 PM tore 66:51 Sent to Vendor On 6/3/2021 2:14:13 PM tore
233 171852 Closed Tolentino, R 9/28/21 298-00000 2600145 298-00000 Michelle 10/25/21 STORE Movado Watch 11:36:26 A	M 11:36:23 AM d store placed tore 39:42 Sent to Vendor On 5/27/2021 5:39:50 PM tore 66:51 Sent to Vendor On 6/3/2021 2:14:13 PM tore
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 but was meant for store 235 but was meant for store 250 but was meant for store 250 but was me	d store placed tore 39:42 Sent to Vendor On 5/27/2021 5:39:50 PM tore Sent to Vendor On 6/3/2021 2:14:13 PM tore
233 6564994 Closed ATTN: Manager 12/30/21 Pendant Store 12/31/21 STORE for store 233 store place Confirmed to Confi	Sent to Vendor On 5/27/2021 5:39:50 PM tore 66:51 Sent to Vendor On 6/3/2021 2:14:13 PM tore
234 170100 Closed Del Villar, E 5/26/21 498-10000 Post Earrings Michelle 6/9/21 SMC 1EM On 5/27/2021 5 PM	39:42 Sent to Vendor On 5/27/2021 5:39:50 PM tore 66:51 Sent to Vendor On 6/3/2021 2:14:13 PM
234 170100 Closed Del Villar, E 5/26/21 498-10000 Post Earrings Michelle 6/9/21 SMC 1EM PM	5:39:50 PM tore 6:51 Sent to Vendor On 6/3/2021 2:14:13 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 On 6/8/2021 1	tore 6:51 Sent to Vendor On 6/3/2021 2:14:13 PM
234 170104 Closed Chambers, K 6/1/21 398-30005 HakWG 6mm Brush Cntr Polish Flat Edge SZ 13 398-30005 Michelle 6/15/21 STORE 534-01238 PM	56:51 Sent to Vendor On 6/3/2021 2:14:13 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 PM	56:51 Sent to Vendor On 6/3/2021 2:14:13 PM
234 170104 Closed Chambers, K 6/1/21 398-30005 Polish Flat Edge SZ 13 398-30005 Michelle 6/15/21 STORE 534-01238 PM	2:14:13 PM
234 170115 Closed Sharpe, A 8/4/21 550-32908 Tennis Necklace 398-00000 Michelle 9/15/21 SMC 550-32908 Confirmed to On 8/4/2021 3 SMC 550-32908 PM 234 170116 Closed Sharpe, A 8/4/21 520-03175 Bracelet 8" 398-00000 Michelle 8/18/21 SMC 50-32908 Confirmed to On 8/4/2021 3 SMC 550-32908 PM Confirmed to On 8/4/2021 3 SMC 50-32908 PM Confirmed to On 8/4/2021 3 SMC 50-329	tore
234 170115 Closed Sharpe, A 8/4/21 550-32908 Tennis Necklace 398-00000 Michelle 9/15/21 SMC 550-32908 PM	11:40 Sont to Vander On 9/4/2004
2- SS/18KT-YG CZ Tennis 2- SS/18KT-YG CZ Tennis 398-00000 Michelle 8/18/21 SMC 520-03175 Confirmed to On 8/4/2021 3 Placed together with PO Order for 2 bracelets was On 8/4/2021 3 Confirmed to On	
234 170116 Closed Sharpe, A 8/4/21 520-03175 Bracelet 8" 398-00000 Michelle 8/18/21 SMC 520-03175 On 8/4/2021 3 PM Placed together with PO Placed toge	3:01:46 PM
Placed together with PO Order for 2 bracelets was On 8/4/2021 3	
Placed together with PO Order for 2 bracelets was On 8/4/2021 3	3:06:14 PM
	Cancelled
Confirmed to	tore
10K YELLOW GOLD Pear On 9/13/2021 2	03:36 Sent to Vendor On 9/13/2021
234 170125 Closed Torres, D 9/13/21 163-09015 Shp Brdl Set SZ 7 198-00000 Michelle 10/20/21 SMC 163-09015 PM	2:03:32 PM
10KWG 8mm Wire Brush Confirmed to	
On 10/19/20 Finish & Milgrain Accent On 10/19/20 On 10	
234 170128 Closed Rivera, M 10/18/21 398-30005 Band SZ 9 398-30005 Michelle 10/30/21 STORE 534-01329 12:43:07 P	
14KWG Textured Double On 11/2/2021 2	
234 170127-1EM Closed Porter, M 11/2/21 498-10000 Love Knot Post Earrings Michelle 11/8/21 STORE 1EM PM	2:54:53 PM
14KYG 24" 6.75mm Concave Confirmed to	
Open Figaro Chain w/Lobster On 12/9/20 234 170138 Closed Perez, C 12/8/21 498-10000 Clasp Michelle 12/14/21 STORE 1EM 12:37:53 P	
24 11010 1000 1000 1000 1000 1000 1000 1	
Confirmed to	tore
SZ 8.5 Tung/Steel Gts Dia On 1/6/2022 1 234 69572 Closed Torres, C 12/28/21 111-10095 Band 111-09675 198-00000 Michelle 1/21/22 SMC 111-10095 PM	88:34 Sent to Vendor On 12/29/2021 1:40:08 PM
Confirmed to	
Customer needs to pay \$250 On 12/29/20	
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 more for 8.5" 2:37:58 Pl	2:37:54 PM
No SKU Change Required.	
10KYG Gents Dia Band SZ Order being filled through	
236 199951 Closed Isaac, M 1/7/21 106-11572 8.25 106-11572 Michelle 1/22/21 SMC transfer. Sized w/Ga	1
10K WHITE GOLD 6mm Confirmed to On 2/3/2021 12	
236 199962 Closed Guerra, V 2/1/21 310-42476 Cush Garnet Ring SZ 9 398-00000 Michelle 3/18/21 SMC 310-42476 PM	tore
Confirmed to	tore 21:47 Sent to Vendor On 2/3/2021
On 2/17/20	tore 21:47 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 11:59:28 A	tore 21:47 Sent to Vendor On 2/3/2021 12:21:44 PM tore 1 Sent to Vendor On 2/17/2021

				Date S.O.							Ship To			
Ctoro	S.O. #	Ctatus	Cust Name	Rec'd from	SKU	Description/openial potes	SKU Used in	SKU Change SKU	Special	Estimated Arrival Date	Store / SMC	Ctatus	Confirmed Store	Contro Vender or Distribution
Store	5.0.#	Status	Cust. Name	Store	SKU	Description/special notes	POS	SKU	Order Clerk	Arrivai Date	SIVIC	Status	Confirmed Store	Sent to Vendor or Distribution
													Confirmed to Store On 3/8/2021 8:37:26	Sent to Vendor On 2/18/2021
236	199970	Closed	Peck, K	2/17/21	163-30045	10KRG Hrt Shape Ring SZ11	198-00000		Michelle	3/25/21	SMC	163-30045	AM	8:37:15 AM
						2 Movado Links Style#							Confirmed to Store On 3/26/2021 7:51:56	Sent to Vendor On 3/26/2021
236	199980	Closed	Gonzalez, S	3/21/21	298-10200	0607048 (Part# 569041962)	298-00000		Michelle	4/12/21	STORE	Movado Links	AM	7:51:49 AM
						14KWG EM Halo Brdl Set SZ						No SKU Change Required. Order being filled through		
236	199978	Closed	Manzo-Gomez, M	4/27/21	152-09265	4	152-09265		Michelle	5/6/21	SMC	transfer.	Sized w/Gapa	Sized w/Gapa
						10K 6mm Brush Center &							Confirmed to Store	
200	202024	011	Deals III	E/7/04	200 20005	Milgrain Accent Band SZ 9.5	400 00000	200 20005	Mishalla	Shipping by 5/25/21	CTODE	504.04040	On 5/12/2021 9:02:45 AM	Sent to Vendor On 5/10/2021
236	200001	Closed	Park, H	5/7/21	398-30005	(Please RUSH if possible) 14K YELLOW GOLD Gents	498-00000	398-30005	Michelle	5/25/21	STORE	534-01246		9:29:11 AM
						Dia Band SZ 10 (Please							Confirmed to Store On 9/21/2021 7:53:31	Sent to Vendor On 9/20/2021
236	204473	Closed	Johnson, R	9/20/21	150-11463	RUSH if possible)	198-00000		Michelle	11/4/21	SMC	150-11463	AM	2:13:45 PM
						10KRG Hrt Shape Ring SZ							Confirmed to Store On 11/30/2021	Sent to Vendor On 11/30/2021
236	204496	Closed	Hermosillo, K	11/23/21	163-30045	12.5	198-00000		Michelle	1/21/22	SMC	163-30045	10:32:38 AM	10:32:34 AM
													Confirmed to Store	
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	On 12/8/2021 11:03:54 AM	Sent to Vendor On 12/8/2021 11:03:50 AM
200	201002	0.0000	zana, z	12/0/21	100 10000	_	100 10000	100 0000	THIOTIONS	12/01/21	Cinic	100 10000	Confirmed to Store	
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	On 12/9/2021 1:29:21 PM	Sent to Vendor On 12/9/2021 1:29:18 PM
200	201000	0.0000	Campoo / moyee, / t	12/0/21	100 11012	10	100 11072	100 00000	11110110110	1721722	- Cilic	100 11012		11.20.101 M
						3 Free Wittnauer Links Style#							Confirmed to Store On 5/11/2021	Sent to Vendor On 5/11/2021
237	167835	Closed	Lopez, R	5/10/21	298-10100	WN4116	226-00472		Michelle	5/17/21	STORE	Wittnauer Links	11:59:07 AM	11:59:04 AM
													Confirmed to Store	
	107010	0 " 1		0/4.4/04	000 10100	3 Free Wittnaur Links Style	000 00 170			7/40/04	OTODE	14/24	On 6/16/2021	Sent to Vendor On 6/16/2021
237	167842	Confirmed	Lopez , R	6/14/21	298-10100	#WN4116	226-00472		Abby	7/16/21	STORE	Wittnaur Links	11:02:45 AM Confirmed to Store	11:02:42 AM
200	400047	01	C A	4/4/04	330-00308	10KYG SZ-12 6mm Satin	222 2222		Misk alla	1/20/21	SMC	220 2020		Sent to Vendor On 1/2/2021
238	199647	Closed	Suarez, A	1/1/21	330-00308	Band	330-00282		Michelle	1/20/21	SIVIC	330-00308	AM	10:50:01 AM
						10KWG 6mm Brush Finish &							Confirmed to Store	
						Swiss Cut Design Band SZ								Sent to Vendor On 1/20/2021
238	199642	Closed	Buss, N	1/20/21	398-30005	8.5	398-30005		Michelle	2/5/21	STORE	534-01212	AM	2:03:26 PM
													Confirmed to Store	
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	On 3/12/2021 3:26:49 PM	Sent to Vendor On 3/12/2021 3:26:46 PM
230	192175	Ciosed	Oruz, D	3/12/21	111-10134		130-00000		WICHEIE	3/20/21	OIVIC		Confirmed to Store	
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)	On 4/20/2021 1:18:42 PM	Sent to Vendor On 4/20/2021 9:34:07 AM
230	102210	Oommined	Tunaica, 14	4/15/21	200 10400	001 400	200 00477		IVIIOTICIIC	Edily GOE 1	OTORE	vendor (Elinio dii Backorder)	1 101	3.54.07 7W
													Confirmed to Store	
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	On 4/20/2021 1:49:23 PM	Sent to Vendor On 4/20/2021 1:49:20 PM
230	170010	Olosed	A TORATIO, A	7/20/21	554-00221	2 Free Movado Links Style#	004-00227	430-0000	MICHEIR	3/0/21	GIVIC	ON HOLD: Please provide the 2	FIVI	1.40.20 F W
						0607203 Serial# Missing						sets of number on the back of	Confirmed to Store	
238	192221	HOLD	Rangel, M	4/24/21	298-10200	(Part# Missing) Rcpt# 6219300 DOS 4/24/21	218-01360		Michelle	HOLD	STORE	the face. They are not on the tag.	On 7/13/2021 9:08:42 AM	
230	.02221			.,27/21	_55 10200	2 Free Movado Links Style#	2.0 01000				J. JIL	ON HOLD: Please provide the 2	. 441	
						3600086 Serial# Missing						sets of number on the back of	Confirmed to Store	
238	192233	HOLD	Simmons, Z	5/10/21	298-10200	(Part# Missing) Rcpt# 6494880 DOS 5/6/21	219-00980		Michelle	HOLD	STORE	the face. They are not on the tag.	On 7/13/2021 9:08:19 AM	HOLD
									· · · · ·					

				Date S.O.							Ship To			
٥.	0.0 "	0	0	Rec'd from	01411	5 / /	SKU Used in	SKU Change	Special	Estimated	Store /	0	0.00	
Store	S.O. #	Status	Cust. Name	Store	SKU	Description/special notes	POS	SKU	Order Clerk	Arrival Date	SMC	Status	Confirmed Store	Sent to Vendor or Distribution
						10KWG 6mm Wire Finish								
						Polish Bevel Edge Band SZ							Confirmed to Store On 6/7/2021 11:12:13	Sent to Vendor On 6/5/2021
238	214167	Closed	Sotelo, D	6/4/21	398-30005	8.5	398-30005		Michelle	6/23/21	STORE	534-01253	AM	8:50:41 AM
						14KWG 6mm comfort fit wire							Confirmed to Store	0
238	214184	Closed	Graham ,S	6/26/21	398-30005	finish band sz 8.5	398-30005		Abby	7/2/21	STORE	534-01121	On 7/1/2021 8:18:26 AM	Sent to Vendor On 6/29/2021 11:50:28 AM
													Confirmed to Store	
						SZ9.5 Tung/Steel Gts Dia							On 7/9/2021 1:12:12	
238	214196	Closed	Matthews, T	7/8/21	111-10111	Band	111-10111	198-00000	Michelle	7/21/21	SMC	111-10111	PM	7:21:29 AM
						07.40.7 (0) 1.011.10							Confirmed to Store	
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	On 7/22/2021 2:17:00 PM	Sent to Vendor On 7/22/2021 1:12:03 PM
	-		,											
						10K Two-Tone 7mm Brush							Confirmed to Store	
238	214208	Closed	Crook, T	7/25/21	398-30005	Finish Polished Edge Band SZ 8.5	398-30005		Michelle	8/12/21	STORE	534-01311	On 7/26/2021 4:27:42 PM	Sent to Vendor On 7/26/2021 11:10:32 AM
230	214206	Ciosed	Clock, I	1/23/21	390-30003	32 6.3	390-30003		Michelle	0/12/21	STORE	334-01311	FIVI	11.10.32 AW
						10KYG 6mm Vertical Line							Confirmed to Store	
						Diagnol Swiss Cut Band SZ							On 8/23/2021	Sent to Vendor On 8/23/2021
238	214228	Closed	Torres, C	8/21/21	398-30005	10.5	398-30005		Michelle	9/7/21	STORE	534-01287	10:50:48 AM	10:50:44 AM
						14KWG 6mm Brush Finish								
						Swiss Cut Design Band SZ							Confirmed to Store On 10/4/2021 9:14:19	Sent to Vendor On 10/1/2021
238	204970	Closed	Barron, N	10/1/21	398-30005	7.5	398-30005		Michelle	10/13/21	STORE	534-01212	AM	1:14:11 PM
						2 Free Movado Links Style 2600141 Serial# 2516934							Confirmed to Store	
						(Part# 14.1.27.1425) Rcpt#							On 10/22/2021	Sent to Vendor On 10/22/2021
238	204983	Closed	Preza, I	10/20/21	298-10200	6799897 DOS 10/17/21	218-02061		Michelle	11/26/21	STORE	Movado Links	10:48:11 AM	10:48:08 AM
						SZ12 Tung/Steel Gts Dia								
240	187437	Closed	Munoz, A	7/20/21	111-10152	Band	111-10152	198-00000	Michelle	7/22/21	SMC	111-10152	Used cancelled order to fill	Used cancelled order to fill
													Confirmed to Store	
						2 Free Citizen Links Style#							On 2/16/2021 3:23:34	Sent to Vendor On 2/16/2021
241	164966	Confirmed	Perez, J	2/15/21	298-10300	BL5563-58E 2 Free Movado Links Style#	204-08274		Michelle	3/19/21	STORE	Citizen Links	PM	3:23:29 PM
						3600650 Serial# 3903001						Movado only provides 2 free	Confirmed to Store	
	400750	0	Mantaura D	4/00/04	000 40000	(Part# MB.01.3.3465) Rcpt#	040.04500		MC-L-U-	E (00 (04	STORE	links. Additonal links may be	On 4/24/2021 8:58:12	Sent to Vendor On 4/24/2021
241	188753	Confirmed	Montoya, D	4/23/21	298-10200	41241860 DOS 4/23/21	219-01582		Michelle	5/28/21	STORE	purchased. Quote was faxed.	AM	8:58:07 AM
						SZ13.5 Tung/Steel Gts Dia Band (Please Rush need it							Confirmed to Store On 7/8/2021 3:34:14	Sent to Vendor On 7/8/2021
241	188773	Closed	Kamaljeet, K	7/8/21	111-10186	by 7/15/21)	111-10186	198-00000	Michelle	7/16/21	SMC	111-10186	PM	3:34:12 PM
													Confirmed to Store	
	400770	Olesed	 	7/00/04	444 40470	SZ13 Tung/Steel Gts Dia	400.00000		NA:-bU	0/40/04	CMC	444 40470	On 7/29/2021 3:23:05	Sent to Vendor On 7/29/2021
241	188778	Closed	Kamaljeet, K	7/29/21	111-10178	Band	198-00000		Michelle	8/18/21	SMC	111-10178	PM	3:23:01 PM
						2 Free Movado Links Style#								
						3600258 Serial# 1653589 (Part#MB.01.1.34.6136)						ETA has been updated by	Confirmed to Store	Sent to Vendor On 8/4/2021
241	188779	Confirmed	Corona, Y	8/2/21	298-10200	Rcpt# 6663053 DOS 7/31/21	218-01410		Michelle	Mid October	STORE	Vendor (Links on Backorder)	PM	11:35:17 AM
													Confirmed to Store	
	.=					SZ 14 Tung/Steel Gts Dia							On 3/8/2021 2:03:10	
242	179804	Closed	Saldana, R	3/8/21	111-10194	Band	111-10194	198-00000	Michelle	3/18/21	SMC	111-10194	PM	2:03:06 PM
						SZ9 Tung/Steel Gts Dia							Confirmed to Store	Cant to Vandag C : 0/0/000 :
242	179803	Closed	Aparicio, J	3/8/21	111-10103	Band	111-10111	198-00000	Michelle	3/25/21	SMC	111-10103	On 3/8/2021 2:05:41 PM	Sent to Vendor On 3/8/2021 2:05:38 PM
													Confirmed to Store	
						SZ 9 Tung/Steel Blk IP Gents							On 12/16/2021	Sent to Vendor On 12/16/2021
243	74208	Closed	Mendoza, J	12/15/21	111-12760	Dia Band	198-00000		Michelle	12/31/21	SMC	111-12760	8:59:24 AM	8:59:22 AM

		1		Date S.O.							Ship To			
				Rec'd from			SKU Used in	SKU Change	Special	Estimated	Store /			
Store	S.O. #	Status	Cust. Name	Store	SKU	Description/special notes	POS	SKU	Order Clerk	Arrival Date	SMC	Status	Confirmed Store	Sent to Vendor or Distribution
						10KYG 7mm Florentine							Confirmed to Store	
						Finish/Miligrain Accents &							On 1/18/2021 8:13:57	
244	196634	Closed	Dominguez, T	1/14/21	398-30005	Polished Flat Edge SZ 9.5	398-30005		Michelle	2/1/21	STORE	534-01261	AM	3:22:27 PM
						10KYG 7mm Florentine							Confirmed to Store	
	1000011	01 1		0/0/04		Finish/Miligrain Accents &	200 20005			0/0/04	07005	504.04004	On 2/3/2021 11:57:24	
244	196634A	Closed	Dominguez, T	2/2/21	398-30005	Polished Flat Edge SZ 9	398-30005		Michelle	2/9/21	STORE	534-01261	AM	9:49:08 AM
						14KRG Cush Shape Brdl Set							Confirmed to Store	Sent to Vendor On 2/19/2021
244	193163	Closed	Rodriguez, M	2/15/21	150-49323	SZ 4	198-00000		Michelle	3/26/21	SMC	150-49323	AM	8:15:26 AM
													0 11 11 01	
						2 Free Citizen Links Style#							Confirmed to Store On 2/19/2021	Sent to Vendor On 2/19/2021
244	193176	Confirmed	Hernandez, L	2/19/21	298-10300	CA0752-58E	204-08787		Michelle	3/26/21	STORE	Citizen Links	12:28:26 PM	12:28:22 PM
													Confirmed to Store	
044	193180	Closed	Davis, M	2/24/21	316-14506	SZ13 Blk Tung Band	316-14506	398-10050	Maria	3/10/21	SMC	316-14506	On 2/25/2021 8:31:30 AM	Sent to Vendor On 2/25/2021 8:31:04 AM
244	193100	Closed	Davis, IVI	2/24/21	316-14506	3213 Bik Turig Barid	310-14506	396-10050	IVIAITA	3/10/21	SIVIC	316-14306	Confirmed to Store	8:31:04 AWI
						14K YELLOW GOLD Halo							On 4/6/2021 3:40:15	
244	193214	Closed	Gentry, M	3/23/21	151-04052	Dia Earrings	151-04052	198-00000	Michelle	4/28/21	SMC	151-04052	PM	8:11:37 AM
						14KYG Gents 3 Row Band							Confirmed to Store	Cant to Vandar On 4/5/2004
244	193216	Closed	Ahmad, B	4/5/21	152-11022	SZ 6.5	198-00000		Michelle	6/4/21	SMC	152-11022	On 4/6/2021 9:21:29 AM	Sent to Vendor On 4/5/2021 2:16:29 PM
244	100210	Ciosca	7 tilliaa, B	4/6/21	102 11022	02 0.0	100 00000		WIIGHEIG	0/4/21	ONIO	102 11022	7 UVI	2.10.20110
						10KYG 6mm Vertical Line								
						Finish Diagonal Swiss Cut							Confirmed to Store On 4/6/2021 2:36:05	Sent to Vendor On 4/6/2021
244	193212	Closed	Romero, M	4/6/21	398-30005	Band SZ 12	398-30005		Michelle	4/19/21	STORE	534-01287	PM	1:25:32 PM
						2 Free Movado Links Style#								
						2600146 Serial# 24882783							Confirmed to Store	
044	400007	O-effered	Oi- D	4/00/04	200 40000	(Part# 14.1.19.1537) Rcpt#	040 04040		N 41-111-	E/04/04	CTODE	Marria da Uliaba	On 4/20/2021 2:01:24	
244	193237	Confirmed	Garcia, B	4/20/21	298-10200	6205951 DOS 4/3/21	218-01949		Michelle	5/21/21	STORE	Movado Links	PM	2:01:16 PM
													Confirmed to Store	0
244	193231	Closed	Contreras, M	5/13/21	298-00000	Bulova Watch Style# 97B169	298-00000		Michelle	7/27/21	STORE	Bulova Watch	On 5/14/2021 10:34:13 AM	Sent to Vendor On 5/14/2021 10:34:09 AM
				0.10,21						.,,	0.0			
						10KWG 6mm Heavy Band							Confirmed to Store	
						Brush Finish Polished Double							On 6/23/2021 9:00:33	Sent to Vendor On 6/22/2021
244	202817	Closed	Silva, J	6/21/21	398-30005	Edge SZ 11	398-30005		Michelle	7/9/21	STORE	534-01352	AM	9:36:47 AM
													Confirmed to Store	
						10KWG 6mm Comfort Fit							On 7/8/2021 9:36:43	Sent to Vendor On 7/7/2021
244	204151	Closed	Gutierrez, E	7/5/21	398-30005	Brush Finish Band SZ 11	398-30005		Michelle	7/29/22	STORE	534-01188	AM	8:57:39 AM
													Confirmed to Store	
						2 Free Citizen Links Style#							On 7/10/2021 9:19:35	
244	202794	Closed	Medina, A	7/9/21	298-10300	CA7058-55E	204-08803		Michelle	7/21/21	STORE	Citizen Links	AM	9:19:31 AM
													Confirmed to Store	
						2 Free Wittnauer Links Style#							On 7/10/2021 9:22:03	Sent to Vendor On 7/10/2021
244	202782	Closed	Ramirez, M	7/9/21	298-10100	WN4118	226-00480		Michelle	7/17/21	STORE	Wittnauer Links	AM	9:22:00 AM
													Confirmed to Store	
	204454	Ol-		7/0/04	450 44000	14KTWG Halo Emerald Ring	450 44000	400 00000	A I. 1	0/0/04	0110	450 44000		Sent to Vendor On 7/12/2021
244	204154	Closed	Jauregui, N	7/6/21	152-14026	SZ 4.5	152-14026	198-00000	Abby	9/9/21	SMC	152-14026	PM	2:21:02 PM
													Confirmed to Store	0
244	204161	Closed	Lopez, J	7/14/21	163-09015	10KWG Brdl Set SZ 4	163-09015	198-00000	Michelle	9/1/21	SMC	163-09015	On 7/17/2021 11:02:48 AM	Sent to Vendor On 7/17/2021 11:02:44 AM
277	20.101	0.0000		., 17/21	.55 55010	7.51.11.5 D.101.001.02.4	.00 00010	.00 00000		U, ./ L I	5.40	100 00010	11.02.40 / (())	
													0	
													Confirmed to Store On 7/17/2021	Sent to Vendor On 7/17/2021
244	204162	Closed	Lopez, J	7/14/21	163-09015	10KWG Band ONLY SZ 4	198-00000		Michelle	9/1/21	SMC	163-09015	11:06:00 AM	11:05:56 AM
				•									•	

				Date S.O. Rec'd from			SKU Used in	SKU Change	Special	Estimated	Ship To Store /			
Store	S.O. #	Status	Cust. Name	Store	SKU	Description/special notes	POS	SKU	Order Clerk	Arrival Date	SMC	Status	Confirmed Store	Sent to Vendor or Distribution
						SZ9.5 Tung/Steel Gts Dia							Confirmed to Store On 7/20/2021 7:58:09	Sent to Vendor On 7/20/2021
244	204168	Closed	Green, A	7/19/21	111-10111	Band	111-10111	198-00000	Michelle	7/30/21	SMC	111-10111	AM	7:58:06 AM
												Spoke to Carmen let her know		
						Store requesting 1 link for			_			SKU 256-00032 is for links. Link needs to be sold and requested		
244	204185	Closed	Jauregui, J	8/17/21		Rolex SKU 254-00433	254-00433		Store	N/A	SMC	from distribution as it is in stock.	N/A	N/A
						SZ13.5 Tung/Steel Gts Dia								Sent to Vendor On 9/14/2021
244	204192	Closed	Ojeda Sanchez, D	8/20/21	111-10186	Band	111-10186	198-00000	Michelle	9/17/21	SMC	111-10186		9:48:43 AM
						14K YELLOW GOLD Brdl							Confirmed to Store	
244	207058-1EM	Closed	Hodge, C	11/15/21	152-09133	Set SZ 7			Michelle	1/21/22	SMC	1EM	On 11/16/2021 1:40:32 PM	Sent to Vendor On 11/16/2021 1:40:15 PM
						10KYG 6mm Veritical Line							Confirmed to Store	
244	207069	Closed	Ortiz, Odyssey	11/26/21	398-30005	Diagonal Swiss Cut Band SZ	398-30005		Michelle	12/13/21	STORE	534-01287	On 11/29/2021 1:53:30 PM	Sent to Vendor On 11/26/2021 2:19:54 PM
244	207009	Olosed	Ortiz, Odyssey	11/20/21	330-30003	10K WHITE GOLD Royal	390-30003		Wichelie	12/13/21	STORE	334-01207	Confirmed to Store On 12/9/2021 1:30:33	Sent to Vendor On 12/9/2021
244	207093	Closed	Gonzalez, P	12/9/21	402-28017	Lion Head Pend 14KWG 16" 3mm Flat Figaro	498-00000		Michelle	2/4/22	SMC	402-28017	PM	1:30:21 PM
044	007000 45M	Olesed	Hadaa O	40/40/04	400 40000	Chain / 14KWG 7" 3mm Flat			NA:-bU-	40/40/04	STORE	1EM	Confirmed to Store On 12/13/2021	Sent to Vendor On 12/13/2021
244	207098-1EM	Closed	Hodge, C	12/10/21	498-10000	Figaro Bracelet			Michelle	12/18/21	STORE	1 EM	11:09:48 AM	11:09:42 AM
						10YG 6mm Vertical Line Diagonal Swiss Cut Band SZ								Sent to Vendor On 12/16/2021
244	207069A	Closed	Oriz, O	12/13/21	398-30005	8	398-30005		Michelle	1/6/22	STORE	534-01287		11:27:39 AM
						2 Free Movado Links Style# 2600146 Serial# 25226427							Confirmed to Store	
244	207117	Closed	Sierra, A	12/24/21	298-10200	(Part# 14.1.19.1447) Rcpt# 6564658 DOS 12/23/21	218-01949		Michelle	1/21/22	STORE	Movado Links	On 12/29/2021 11:50:50 AM	Sent to Vendor On 12/29/2021 11:50:47 AM
						SZ 9 Tung/Steel Blk IP Gents							Confirmed to Store	0
245	186678	Closed	Manzo, A	3/12/21	111-12760	Dia Band (Blk Dia)	111-12729	198-00000	Michelle	3/26/21	SMC	111-12760	PM	Sent to Vendor On 3/12/2021 3:24:57 PM
						SZ 12 Tung/Steel Blk IP							Confirmed to Store On 4/21/2021	Sent to Vendor On 4/21/2021
245	186684	Closed	Yanez, F	4/21/21	111-12810	Gents Dia Band	111-12810	198-00000	Michelle	4/30/21	SMC	111-12810	12:55:26 PM	12:55:23 PM
													Confirmed to Store	
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		Sent to Vendor On 11/26/2021 2:17:13 PM
2.0						2 Free Seiko Links Style#							Confirmed to Store On 4/21/2021 8:57:56	
247	173402	Closed	Lozano, E	4/20/21	298-10400	SSG010 2 Free Seiko Links Style#	208-07194		Michelle	4/22/21	SMC	Seiko Links Intial links sent in lost A-box.	AM Confirmed to Store	filled with link bank
247	173402A	Cancelled	Lozano, E	4/20/21	298-10400	SSG010 (Please RUSH if possible)	208-07194		Michelle	Cancelled	STORE	Order cancelled, links found and resent	On 4/28/2021 8:50:08 AM	Sent to Vendor On 4/27/2021 3:44:25 PM
271	1104021	Janoonod	ESEATO, E	7/20/21	230 10400	2 Free Seiko Links Style#	200 07 104		MIGHORE	Janoonod	STORE	TOOTIE	Confirmed to Store On 5/11/2021	Sent to Vendor On 5/11/2021
247	169272	Confirmed	Wagoner, E	5/10/21	298-10400	SUP399	209-05519		Michelle	6/11/21	STORE	Seiko Links	12:03:52 PM Confirmed to Store	12:03:49 PM
247	169327	Closed	Ulloa, M	10/4/21	150-02058	14K ROSE GOLD Ring Guard SZ 7	198-00000		Michelle	11/12/21	SMC	150-02058	On 10/29/2021 7:54:04 AM	Sent to Vendor On 10/4/2021 12:59:35 PM
						2 Free Wittnaur Links Style#							Confirmed to Store On 10/19/2021	Sent to Vendor On 10/19/2021
247	169334	Closed	Delgado, D	10/16/21	298-10100	WN3085	225-00706		Michelle	11/3/21	STORE	Wittnaur Links	11:36:27 AM	11:36:25 AM
						SZ9 Tung/Steel Gts Dia							Confirmed to Store On 12/29/2021	Sent to Vendor On 12/29/2021
247	207888	Closed	Tran, T	12/27/21	111-10103	Band	198-00000		Michelle	1/21/22	SMC	111-10103	10:49:47 AM	10:49:45 AM

				Date S.O.							Ship To			
Store	S.O. #	Status	Cust. Name	Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
	70.447			4/00/04	100 00000	14KYG Luna Ring .75ct Rnd Stelle Head Dia Quality FG/VS SZ 5 Matching Band	400 00000			0/00/04	0110			Sent to Vendor On 1/27/2021
248	79447	Closed	Latag, B	1/26/21	198-60006	BD1A3Y4 10KT Two Tone SZ-8 6mm	198-60006		Michelle	2/26/21	SMC	Uniquely Yours	AM Confirmed to Store On 2/17/2021	10:59:41 AM Sent to Vendor On 2/17/2021
248	79448	Closed	Navarro, M	2/7/21	330-00381	Band	498-00000		Michelle	2/26/21	SMC	330-00381	11:56:40 AM	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 Confirmed to Store	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	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	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 Qualitiy 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	
2.10	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					14KYG 6mm Brushed Band				,,_,,			Confirmed to Store	Sent to Vendor On 4/21/2021
249	196226	Closed	Sandoval-Leos, A	4/20/21	334-00292	SZ 11 Movado Watch Style#	334-00292	498-00000	Michelle	5/12/21	SMC	334-00292	AM Confirmed to Store	8:51:11 AM
249	196232	Closed	Delacour, D	4/25/21	298-00000	3600702	298-00000		Michelle	6/7/21	STORE	Movado Watch	On 4/26/2021 3:34:09 PM Confirmed to Store	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	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	14KWG 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

				Date S.O.							Ship To			
				Rec'd from			SKU Used in	SKU Change	Special	Estimated	Store /			
Store	S.O. #	Status	Cust. Name	Store	SKU	Description/special notes	POS	SKU	Order Clerk	Arrival Date	SMC	Status	Confirmed Store	Sent to Vendor or Distribution
						10KYG 4.5mm Brush Finish							Confirmed to Store	
						Polished Beveled Edge Band							On 6/23/2021 9:03:19	Sent to Vendor On 6/22/2021
249	169378	Closed	Okwechime, P	6/20/21	398-30005	SZ 12	398-30005		Michelle	7/1/21	STORE	534-01147	AM	9:30:14 AM
						2 Movado links for style						per Ada customer will pay \$94.98 for links when they pick	Confirmed to Store On 7/12/2021 2:52:54	Sent to Vendor On 7/12/2021
249	169381	Confirmed	Mis, F	7/11/21	298-10200	#2600136 (part #469040014)		298-00000	Abby	8/13/21	STORE	up.	PM	2:52:51 PM
				.,.,					,	0, 10, 2			Confirmed to Store	
						FBU060-10 14kt 2.2mm Flat							On 8/12/2021	Sent to Vendor On 8/12/2021
249	169404	Closed	Bui,A	8/12/21	498-00000	Beveled Curb Chain Anklet	498-00000		Abby	8/17/21	STORE	1EM	12:54:36 PM	12:54:33 PM
													Confirmed to Store	
249	169407	Closed	Silva, J	8/17/21	398-30005	14KWG 8mm Brush Finish Miligrain Accent Band SZ 10	398-30005		Michelle	8/24/21	STORE	534-01329	On 8/18/2021 8:02:41 AM	Sent to Vendor On 8/18/2021 8:02:31 AM
249	109407	Ciosed	Silva, J	0/11/21	390-30003	2 Free Movado Links Style#	396-30003		WICHEILE	0/24/21	STORE	334-01329	Aivi	0.02.31 AW
						3600509 Serial# 16271053							Confirmed to Store	
						(Part# MB.01.1.34.6477)							On 9/7/2021 3:00:59	
249	169413	Confirmed	Guerrero, J	9/7/21	298-10200	Rcpt# 6506456 DOS 9/6/21	218-01907		Michelle	10/8/21	STORE	Movado Links	PM Confirmed to Store	3:00:56 PM
						SS 8.5" Silver Tone Rnd CZ							On 9/15/2021 9:32:53	Sent to Vendor On 9/15/2021
249	169416	Closed	Duran, M	9/11/21	520-03472	Tennis Bracelet	598-00000		Michelle	9/22/21	SMC	520-03472	AM	11:59:51 AM
													Confirmed to Store	
						2 Free Wittnaur Links Style#						Should arrive today via UPS trk#	On 10/22/2021	Sent to Vendor On 9/16/2021
249	169417	Closed	Figueroa, F	9/16/21	298-10100	WN4116	226-00472		Michelle	10/22/21	STORE	1ZY762E50320345359	8:14:56 AM	3:29:13 PM
						14K YELLOW GOLD Flower							Confirmed to Store On 10/12/2021	Sent to Vendor On 10/12/2021
249	169431	Closed	Davis, S	10/11/21	119-04059	Earrings	198-00000		Michelle	11/26/21	SMC	119-04059	1:07:03 PM	1:06:56 PM
													0 # 1: 0:	
						2 Free Bulova Links Style#							Confirmed to Store On 11/16/2021	Sent to Vendor On 11/16/2021
249	169440	Closed	Alviso, P	11/16/21	298-10100	98A273	202-40644		Michelle	12/6/21	STORE	Bulova Links	2:06:05 PM	2:06:02 PM
						14KWG Jenna Ring, 2ct Rnd							Confirmed to Store	
						Cntr, Belle Head, Dia Quality							On 12/9/2021 3:29:22	
249	218955	Closed	Argo, M	12/8/21	198-60006	GH-SI2 SZ 9 2 Free Movado Links Style#	198-60006		Michelle	12/31/21	SMC	Uniquely Yours	PM	12:49:20 PM
						0607514 Serial#25353355							Confirmed to Store	
						(Part# 79.1.19.1611) Rcpt#							On 12/29/2021	Sent to Vendor On 12/29/2021
249	218972	Closed	Guerrero, J	12/27/21	298-10200	6824841 DOS 12/16/21	218-02137		Michelle	1/26/22	SMC	Movado Links	1:40:00 PM	1:39:58 PM
													Confirmed to Store	
						SZ12 Tung/Steel Gts Dia							On 4/23/2021 8:40:42	Sent to Vendor On 4/23/2021
250	90264	Closed	Jones, Z	4/22/21	111-10152	Band (Rush if possible)	111-10152	198-00000	Michelle	4/29/21	SMC	111-10152	AM	8:40:24 AM
						07.0 4.4KT VO 0 b d						cancelled via fax 7/12/21	Confirmed to Store	
250	90287	Cancelled	Spinosa, J	7/10/21	398-30005	SZ 8 14KT YG 6mm band Vertical line finish Diagional	534-01287	398-30005	Abby	Cancelled	SMC	confirmed cancelled by vendor 7/13/21	On 7/13/2021 8:34:01 AM	Sent to Vendor On 7/12/2021 10:41:24 AM
230	30201	Caricenca	оринова, о	1/10/21	000 00000	Ŭ	004 01207	000 00000	ribby	Caricenca	OIVIO	1710/21	Confirmed to Store	
050	90297	Olesed	Name o	8/18/21	316-51409	SZ14 Tungsten/Carb. Domed Band	398-10050		Michelle	8/26/21	SMC	316-51409	On 8/18/2021 1:29:09	Sent to Vendor On 8/18/2021 1:29:05 PM
250	90297	Closed	Norman, C	8/18/21	316-51409	Band	398-10050		Michelle	8/26/21	SIVIC	316-51409	PM Confirmed to Store	1:29:05 PM
						10K Two-Tone 8mm							On 12/29/2021	Sent to Vendor On 12/29/2021
250	90316	Closed	Douglas, A	12/24/21	330-16122	Diagonal Cntr Band SZ 11.5	498-00000		Michelle	1/27/22	SMC	330-16122	11:25:05 AM	11:25:02 AM
						14K Tri-Color 34" 9.60 Beads							Confirmed to Store On 4/14/2021 9:16:10	Sent to Vendor On 4/14/2021
251	172138	Closed	Castillo, A	4/13/21	498-10000	Semi-Solid Rosary			Michelle	4/19/21	STORE	1EM	AM	9:16:07 AM
													Confirmed to Store	
						2 Free Wittnaur Links Style#							On 6/9/2021 2:28:53	Sent to Vendor On 6/9/2021
251	172146	Closed	Perez, A	6/8/21	298-10100	WN4116	226-00472		Michelle	6/12/21	STORE	Wittnauer Links	PM	2:28:48 PM
						14KYG Polished D/C Lady of							Confirmed to Store On 8/9/2021 9:32:23	Sent to Vendor On 8/9/2021
251	181362-1EM	Closed	Diaz, A	8/6/21	498-10000	Guadalupe Oval Pend			Michelle	8/12/21	STORE	1EM	AM	9:32:19 AM
	l					SZ 9.5 Tung/Steel Blk IP							Confirmed to Store On 9/28/2021 8:32:53	Sent to Vendor On 9/28/2021
251	181372	Closed	Rodriguez, A	9/27/21	111-12638	Gents Dia Band	198-00000		Michelle	10/1/21	SMC	111-12638	AM	8:32:50 AM
			_			Plk Tung/Cosh Elb P							Confirmed to Store	0
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	On 10/19/2021 9:16:55 AM	Sent to Vendor On 10/19/2021 9:16:52 AM
ال	1013/3	Cioseu	vinicyas, L	10/10/21	010-14024	02 U	330-10030		IVIICITETIE	10/23/21	JIVIO	310-14324	5. 10.00 AIVI	0. 10.02 AW

				Date S.O.							Ship To	I		
				Rec'd from			SKU Used in	SKU Change	Special	Estimated	Store /			
Store	S.O. #	Status	Cust. Name	Store	SKU	Description/special notes	POS	SKU	Order Clerk	Arrival Date	SMC	Status	Confirmed Store	Sent to Vendor or Distribution
						3 Free Citizen Links Style#							Confirmed to Store	
						BI5017-50E (Please Rush if							On 12/13/2021	Sent to Vendor On 12/13/2021
251	181402	Closed	Guerrero, A	12/10/21	298-10300	Possible)	204-05822		Michelle	12/15/21	STORE	Citizen Links	11:13:40 AM	11:13:09 AM
						14KYG Luna Ring .50ct Rnd Belle Head, Dia Quality HI I1							Confirmed to Store On 2/3/2021 9:26:46	Sent to Vendor On 2/3/2021
252	199654	Closed	Courduff, B	2/2/21	198-60006	SZ 5	198-18700	198-60006	Michelle	2/26/21	SMC	Uniquely Yours	AM	9:26:42 AM
													Confirmed to Store	
050	400070	Olesed	Associat D	0/4/04	450 40000	14K Rose Gold Anniversary	400 00000		Maria	4/0/04	CMC	450 40000	On 3/1/2021 11:44:36 AM	Sent to Vendor On 3/1/2021 11:44:29 AM
252	199672	Closed	Arnold, R	3/1/21	152-12038	Band SZ8	198-00000		Maria	4/8/21	SMC	152-12038	AIVI	11:44:29 AW
						14KWG 6mm Brush Finish							Confirmed to Store On 4/15/2021 7:36:46	Sent to Vendor On 4/14/2021
252	199689	Closed	Benitez, M	4/14/21	398-30005	Swiss Cut Cntr Band SZ 11	398-30005		Michelle	4/20/21	STORE	534-01279	AM	2:29:50 PM
						10K TwoTone 7mm Brush							Confirmed to Store	
050	199732	Olesed	Dantarah D	5/28/21	398-30005	Finish Polished Rnd Edge SZ			N 4: - I II -	6/7/21	STORE	534-01311	On 6/4/2021 3:13:42 PM	Sent to Vendor On 5/28/2021 1:45:48 PM
252	199732	Closed	Bartaseh, R	5/28/21	398-30005	10			Michelle	6///21	STORE	534-01311	PIVI	1:45:46 PW
055	400740	Ol- I	December 4	0/0/04	444 40456	SZ12 Tung/Steel Gents Dia	444 00075	400 00000	N40-1 0	0/40/04	0110	444 40450		
252	199743	Closed	Breedlove, A	6/8/21	111-10152	Band	111-09675	198-00000	Michelle	6/10/21	SMC	111-10152	see notes	see notes
						40K TT 7 D								
						10K TwoTone 7mm Brush Finish Polished Rnd Edge SZ								
252	199732A	Closed	Batarseh, R	6/8/21	398-30005	9			Michelle	6/18/21	STORE	1EM	Submitted via Email	Submitted via Email
						Sz 12 Tung/Steel GTS Dia						Cancelled via fax per Kristanel. Vendor had already shipped	Confirmed to Store On 6/16/2021	Sent to Vendor On 6/16/2021
252	199750	Cancelled	Gonzalez, C	6/11/21	111-10152	Band	111-10152	198-00000	Abby	Cancelled	SMC	order. Do not send to store.	10:55:23 AM	10:55:19 AM
			·						,					
						SZ 11.5 Tung/steel BLK IP							Confirmed to Store On 7/7/2021 9:25:27	Sent to Vendor On 7/7/2021
252	149126	Closed	Rojas,J	7/2/21	111-12802	Gents Dia Band	198-00000		Abby	7/15/21	SMC	111-12802	AM	9:25:22 AM
													Confirmed to Store	
						SZ 11.5 Thung / Steel GTS							On 7/12/2021	Sent to Vendor On 7/12/2021
252	149129	Closed	Soto, E	7/3/21	111-10145	Dia.Band	111-10145	198-00000	Abby	7/22/21	SMC	111-10145	10:33:56 AM	10:33:52 AM
												Cancelled per Mariah. DM told	Confirmed to Store	
						Tung/Ceramic 8mm Band SZ						store to Cancel s/o and send as	On 8/17/2021 2:29:46	Sent to Vendor On 8/17/2021
252	200158	Cancelled	Solis,C	8/9/21	111-11754	11.5	111-11754	198-00000	Abby	9/10/21	SMC	repair since cust has regisrty	PM	2:29:36 PM
						SZ 9 Tung/Steel Blk IP Gents							Used cancelled order	
252	200180	Closed	Martinez, J	9/17/21	111-12760	Dia Band	111-12760	198-00000	Michelle	11/23/21	SMC	111-12760	to fill	Used cancelled order to fill
													Confirmed to Store	
252	200191	Closed	Novarroto O	10/16/01	298-10100	2 Free Wittnaur Links Style# WN4097	226-00423		Michelle	11/3/21	STORE	Wittnaur Links	On 10/19/2021 9:23:44 AM	Sent to Vendor On 10/19/2021 9:23:40 AM
202	200191	Ciosea	Navarrete, O	10/10/21	230-10100	VV194U97	220-00423		iviicitette	11/3/21	STORE	vvituraur Links	3.23.44 AIVI	0.20.40 AW
						10KWG 6mm Brush Finish							0	
						Swiss Cut Comfort Fit Band							Confirmed to Store On 12/2/2021 2:32:52	Sent to Vendor On 12/2/2021
252	200227	Closed	Duran, R	12/1/21	398-30005	SZ 7.5	398-30005		Michelle	12/18/21	STORE	534-01212	PM	8:32:05 AM
													Confirmed to Store	
						SZ 13 Tung/Steel Blk IP							On 12/7/2021	Sent to Vendor On 12/7/2021
252	200234	Closed	Munguia, J	12/6/21	111-12836	Gents Dia Band	111-12836	198-00000	Michelle	12/16/21	SMC	111-12836	11:53:22 AM	8:33:30 AM
						2 Free Movado Links Style#								
						0607178 (Part#							Confirmed to Store	
252	200235	Closed	Brown, V	12/7/21	298-10200	11.1.14.1450) Rcpt# 6577259 DOS 9/20/21	218-00594		Michelle	12/23/21	STORE	Movado Links	On 12/7/2021 2:12:56 PM	Sent to Vendor On 12/7/2021 2:12:51 PM
202	200233	Ciosea	DIOWII, V	12/1/21	230-10200	0011209 000 9/20/21	Z 10-00094		iviicitette	12/23/21	STORE	IVIOVAUO LITIKS	PIVI	2.12.31 FIVI
						07.0 F T (0t1 P" 1D							Confirmed to Store	
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	On 12/13/2021 11:54:16 AM	Sent to Vendor On 12/13/2021 11:54:13 AM
202	200200	Olobed	odddonio, W	12/10/21		Conto Dia Dariu	100 00000		IVIIOITOTIC	12/20/21	CIVIC	111 12030	11.07.10 AW	

				Date S.O.							Ship To			
Store	S.O. #	Status	Cust Name	Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
Store	3.0.#	Status	Cust. Name	Store	SNU	Description/special notes	P03	SNU	Order Clerk	Amvai Date	SIVIC	Status	Confirmed to 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	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
						10XNA1003Y (32 Gauge)								
253	182823	Closed	Johnson, P	4/29/21	498-10000	"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	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 YELLOW GOLD 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 Marla 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 ROSE GOLD 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
						G-Shock Watch Style#							Confirmed to Store On 6/22/2021 7:36:19	Sent to Vendor On 6/22/2021
254	197506	Closed	Mora, G	6/21/21	298-00000	GBX100NS-1	298-00000		Michelle	8/20/21	SMC	G-Shock Watch	AM	7:36:16 AM
254	197510	Closed	Duivenvoorden , S	7/3/21	164-30258	10K WHITE GOLD 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 YELLOW GOLD 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

				Date S.O.							Ship To			
Store	S.O. #	Status	Cust. Name	Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
0.0.0	0.0	Ciaiao	oudi. Hamo	Cioro	CAC	2 conputative postar motor	. 00	0.10	Gradi Glaric	71111411 5410	00	Ciaiac		
													Confirmed to Store	
254	197518	Closed	Rodriguez, J	7/23/21	174-03437	10K YELLOW GOLD Dia Illusion Tulip Studs	198-00000		Michelle	8/20/21	SMC	174-03437	On 7/23/2021 2:18:27 PM	Sent to Vendor On 7/23/2021 2:18:18 PM
			J , .			G-Shock Watch Style#							Confirmed to Store	Sent to Vendor On 11/8/2021
254	214252	Closed	Robinson, J	11/5/21	298-00000	GBA800UC-2A	298-00000		Michelle	11/19/21	SMC	G-Shock Watch	PM	2:03:37 PM
													Confirmed to Store	
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	On 12/8/2021 12:51:48 PM	Sent to Vendor On 12/8/2021 12:51:46 PM
													Confirmed to Store	
054	04.4055	Olesed	Tanadan	40/45/04	200 40200	2 Free Citizen Links Style#	005 07004		Main alla	40/00/04	OTODE	Oiting Links	On 12/16/2021	Sent to Vendor On 12/16/2021
254	214255	Closed	Trasvina, J	12/15/21	298-10300	EZ6370-56X	205-07091		Michelle	12/29/21	STORE	Citizen Links	8:53:15 AM	8:53:12 AM
						SZ 9.5 Tung/Steel Blk IP							Confirmed to Store On 12/16/2021	Sent to Vendor On 12/16/2021
256	111605	Closed	Breillatt, M	12/15/21	111-12778	Gents Dia Band	198-00000		Michelle	12/31/21	SMC	111-12778	8:57:23 AM	8:57:20 AM
						14KYG 7mm Florentine							Confirmed to Store	
						Finish/Miligrain Accent Band							On 1/18/2021	Sent to Vendor On 1/18/2021
258	132835	Closed	Taniguchi, N	1/17/21	398-30005	SZ 7 2 Free Links Style# 0606615	398-30005		Michelle	1/29/21	STORE	534-01261	12:01:14 PM	9:33:43 AM
						Serial# 24046135 Part#							Confirmed to Store	
258	132838	Confirmed	Pinto,J	2/22/21	298-10200	07.1.36.1202 Rcpt# 6176274 DOS 2/13/21	218-01055		Maria	3/26/21	Store	Movado Links	On 2/22/2021 1:08:05 PM	Sent to Vendor On 2/22/2021 1:07:55 PM
						2 Free Movado Links Style# 2600148 Serial#24370868							0 11 11 01	
						(Part# 14.1.19.1480) Rcpt#							On 5/6/2021 1:17:35	Sent to Vendor On 5/6/2021
258	181859	Confirmed	De La Cruz, J	5/5/21	298-10200	6413871A DOS 4/20/21 1 Free Movado Link Style#	218-01857		Michelle	6/4/21	STORE	Movado Links	PM	1:17:25 PM
						0606551 Serial# Missing								
258	181860	Closed	Flores, R	5/5/21	298-10200	(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
						10KWG 4mm Brush Finish							Confirmed to Store On 5/10/2021	Sent to Vendor On 5/7/2021
258	181861	Closed	Huang, J	5/5/21	398-30005	Rope Detail Band SZ 8	398-30005		Michelle	5/27/21	STORE	534-01162	10:07:21 AM	3:24:06 PM
						14K YELLOW GOLD 3							Confirmed to Store On 5/12/2021 9:07:43	Sent to Vendor On 5/12/2021
258	181862	Closed	Leal, I	5/6/21	152-12178	Stone Ring SZ 6.5	152-12178	198-00000	Michelle	7/9/21	SMC	152-12178	AM	9:07:34 AM
													Confirmed to Store	
						10KWG 7.5mm Hammered							On 6/8/2021 8:16:56	Sent to Vendor On 6/7/2021
258	181872	Closed	Hernandez, T	6/5/21	398-30005	Brush Finish Band SZ 8.5	398-30005		Michelle	6/23/21	STORE	534-01337	AM Confirmed to Store	11:15:15 AM
259	180975	Closed	Fuller, M	3/11/21	152-11048	14K WHITE GOLD Gents Dia Band SZ 10	198-00000		Michelle	4/8/21	SMC	152-11048	On 3/17/2021 2:42:25 PM	Sent to Vendor On 3/17/2021 2:42:21 PM
						14KYG 7mm Florentine							Confirmed to Store	0
259	181000	Closed	Mobley Pendergraph, R	4/2/21	398-30005	Finish & Milgrain Accent Band SZ 9	398-30005		Michelle	4/12/21	STORE	534-01261	On 4/12/2021 11:23:18 AM	Sent to Vendor On 4/5/2021 11:35:49 AM
						14K ROSE GOLD Halo Ring							Confirmed to Store On 4/6/2021 2:11:14	Sent to Vendor On 4/6/2021
259	181005	Closed	Niz, T	4/5/21	152-05008	SZ 8	198-00000		Michelle	4/28/21	SMC	152-05008	PM	2:11:10 PM
050	404044	Oleans	0-1 0	E (4.0/04	400 40000	Ottodia a Oikeaa Octol D			NA:-b-II	E/0E/04	OTODE.	4514	454	Sent to Vendor On 5/20/2021
259	181044	Closed	Solano, S	5/12/21	498-10000	Sterling Silver Seal Pend			Michelle	5/25/21	STORE	1EM	1EM	12:51:51 PM
						10KWG 6mm Comfort Fit								
259	193810	Closed	Larios, R	7/24/21	398-30005	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
255	100010	Cidaeu	Editor, IX	1/4/4/	330 30003	Dodgn Dana OZ 1	000 00000		IVIIOTIGIIG	0/10/21	O.OKL	Cancelled per Vendor. Has		
						G-Shock Wath Style#						been discontinued and is no longer available. Spoke to		
259	220558	Cancelled	Bo, J	10/25/21	238-00428	GRB100-1A4	238-00428		Michelle	Cancelled	STORE	Brenda 10/25/21	Cancelled	Cancelled

				Date S.O.							Ship To			
				Rec'd from			SKU Used in	SKU Change	Special	Estimated	Store /			
Store	S.O. #	Status	Cust. Name	Store	SKU	Description/special notes	POS	SKU	Order Clerk	Arrival Date	SMC	Status	Confirmed Store	Sent to Vendor or Distribution
						10KWG 3-Row Dia Ann.							Confirmed to Store On 12/6/2021	Sent to Vendor On 12/6/2021
259	220586	Closed	Patel, A	12/4/21	130-12026	Band SZ 7	198-00000		Michelle	12/31/21	SMC	130-12026	11:34:09 AM	11:34:06 AM
						14KWG 24" 3mm Flat Figaro							Confirmed to Store On 12/16/2021	Sent to Vendor On 12/16/2021
259	220597-1EM	Closed	Ledezma, A	12/16/21	498-10000	Cahin			Michelle	12/18/21	STORE	1EM	12:45:05 PM	12:45:00 PM
													Confirmed to Store	
						SZ11 Tung/Steel Gts Dia							On 12/22/2021	Sent to Vendor On 12/22/2021
259	220601	Closed	Zurin, D	12/20/21	111-10137	Band	111-10137	198-00000	Michelle	12/31/21	SMC	111-10137	2:42:30 PM	2:42:27 PM
						10KWG 6mm Brush							0	
						Cntr/Polished Flat Endge							Confirmed to Store On 1/14/2021 3:22:54	Sent to Vendor On 1/14/2021
260	72780	Closed	Coon, L	1/13/21	398-30005	Band SZ 9.5 (plus Engraving)	398-30005		Michelle	2/1/21	STORE	534-01238	PM	1:42:25 PM
						14KYG 7mm Florentine Finish & Milgrain Accent							Confirmed to Store	Sent to Vendor On 4/8/2021
260	72850	Closed	Miller, A	4/8/21	398-30005	Band SZ 10	398-30005		Michelle	4/14/21	STORE	534-01261	AM	2:27:18 PM
												PO is being filled through	Confirmed to Store On 5/17/2021 1:26:32	Sent to Vendor On 5/17/2021
260	193097	Closed	Cordova, C	5/15/21	103-10860	10KYG "S" Tennis Brac. 8"	198-00000	103-10860	Michelle	7/15/21	SMC	transfer please do SKU Change.	PM	1:26:28 PM
						10KYG 4.5mm Brush Finish Polished Beveled Edge Band							Confirmed to Store	Sent to Vendor On 6/22/2021
260	193125	Closed	Casanova, L	6/19/21	398-30005	SZ 9.5	398-30005		Michelle	7/3/21	STORE	534-01147	AM	9:27:53 AM
						SZ 13.5 Tung Carbide Dome							Confirmed to Store On 6/29/2021 3:23:03	Sent to Vendor On 6/29/2021
260	193130	Closed	Sanchez, R	6/28/21	316-14522	Band	398-10050		Michelle	7/15/21	SMC	316-14522	PM	3:23:00 PM
													Confirmed to Store	
200	193135	Olesed	0	7/4/21	111-10137	SZ11 Tung/Steel Gts Dia Band	198-00000		Abby	7/22/21	SMC	111-10137	On 7/12/2021 11:54:09 AM	Sent to Vendor On 7/12/2021 11:54:06 AM
260	193135	Closed	Osuna, A	7/4/21	111-10137	Danu	196-00000		Abby	1/22/21	SIVIC	111-10137	11.54.09 AW	11.34.00 AW
													Confirmed to Store	
						SZ 5 10KP 1/6 CTW Dia							On 8/16/2021	Sent to Vendor On 8/16/2021
260	210451	Closed	Tackman,J	8/16/21	164-02117	stackable Band	198-00000		Abby	9/16/21	SMC	164-02117	12:08:55 PM	12:08:36 PM
						07.0 5. T / 04 I DII. ID							Confirmed to Store	
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	On 9/28/2021 8:35:19 AM	Sent to Vendor On 9/28/2021 8:35:16 AM
						14KYG Polished D/C Lady of							Confirmed to Store On 5/5/2021 7:44:53	Sent to Vendor On 5/5/2021
262	184434	Closed	Mercado, C	5/4/21	498-10000	Guadalupe Oval Pend			Michelle	5/6/21	STORE	1EM	AM	7:44:48 AM
													Confirmed to Store	
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	On 8/19/2021 1:11:27 PM	Sent to Vendor On 8/19/2021 1:11:23 PM
						-							Confirmed to Ctr	
						3 Free Wittnaur Links Style#							Confirmed to Store On 11/22/2021	Sent to Vendor On 11/22/2021
262	204668	Closed	Rajanna, J	11/20/21	298-10100	WN4106	226-00456		Michelle	12/9/21	STORE	Wittnauer Links	9:33:36 AM	9:33:34 AM
						07.40.5.7 (0) 15							Confirmed to Store	
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	On 12/29/2021 10:51:30 AM	Sent to Vendor On 12/29/2021 10:51:27 AM
				.=										
						10K Two-Tone Yellow/White							Confirmed to Store	
263	155808	Closed	Narte, K	5/4/21	398-30005	7mm Brush Finish Round Edge Band SZ 13	398-30005		Michelle	5/10/21	STORE	534-01311	On 5/5/2021 3:23:40 PM	Sent to Vendor On 5/5/2021 8:16:55 AM
203	100000	Ciosed	ivaite, it	3/4/21	330-30005	Luge Ballu 32 13	380-30003		WILCITETIE	3/10/21	STORE	004*01011	r ivi	0. 10.00 AW
													Confirmed to Store	
	455015	OI .		- · · · · ·	000 5	10KWG 6mm Wire Finish &				0/4/2:	07077	504 5 : : = 5	On 5/18/2021 2:05:52	Sent to Vendor On 5/18/2021
263	155812	Closed	Holcomb, A	5/17/21	398-30005	Polished Sides Band SZ 10	398-30005		Michelle	6/1/21	STORE	534-01170	PM	8:21:04 AM

				Date S.O.					т т		Ship To	I		
				Rec'd from			SKU Used in	SKU Change	Special	Estimated	Store /			
Store	S.O. #	Status	Cust. Name	Store	SKU	Description/special notes	POS	SKU	Order Clerk	Arrival Date	SMC	Status	Confirmed Store	Sent to Vendor or Distribution
													Confirmed to Store	
200	455000	Olesed	Name I	0/40/04	200 20005	10K Yellow & White 7mm	200 20005		N4:-111-	0/04/04	CTORE	504.04044	On 6/16/2021 2:22:05 PM	Sent to Vendor On 6/15/2021 3:29:08 PM
263	155820	Closed	Narte, K	6/12/21	398-30005	Wedding Band SZ 8.5	398-30005		Michelle	6/21/21	STORE	534-01311	PM	3:29:08 PM
						07.44 5 Turne/Otens LOTO Dia							Confirmed to Store	
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	On 6/23/2021 11:53:53 AM	Sent to Vendor On 6/23/2021 1:14:49 PM
200				0.20.21					1.22)	1,4,2			Confirmed to Store	
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	On 5/24/2021 10:23:17 AM	Sent to Vendor On 5/24/2021 10:23:14 AM
200	100000	Ologed	Oraz i orano, D	0/20/21	230 00000	14kwg Jenna ring 11/2 ct	250 00000		WHOTICHE	0/4/21	CIVIC	C Chock Water	10.23.17 740	10.20.14 / W
						pear center Belle head dia							Confirmed to Store	
265	169944	Closed	Herrero,J	6/20/21	198-60006	quality GH S12 SZ 8.5 matching band BD3A4W4	198-60006		Abby	8/6/21	SMC	Uniquely Yours	On 6/23/2021 8:53:02 AM	Sent to Vendor On 6/22/2021 10:54:49 AM
203	109944	Ciosed	rieriero,3	0/20/21	196-00000	matching band BD3A4VV4	198-00006		Abby	8/0/21	SIVIC	Offiquery Tours	Alvi	10.34.43 AW
						14KYG 7mm Florentine							Confirmed to Store	
						Finish/Miligrain Accent Band							On 1/5/2021 3:14:34	Sent to Vendor On 1/4/2021
266	200576	Closed	Lopez Barrios, W	1/2/21	398-30005	SZ 7.5	398-30005		Michelle	1/19/21	STORE	543-01261	PM	8:49:17 AM
						14KWG 8mm Satin Finish Milgrain Accent/Polished Rnd							Confirmed to Store	0
266	200580	Closed	Vicente, A	1/9/21	398-30005	Edge Band SZ 9.5	398-30005		Michelle	1/19/21	STORE	534-01303	On 1/11/2021 2:34:22 PM	Sent to Vendor On 1/11/2021 2:34:13 PM
						Ü							0	
						SZ12.5 Tung/Steel GTS							Confirmed to Store On 3/1/2021 8:24:32	Sent to Vendor On 3/1/2021
266	200627	Closed	Rodriguez,V	2/27/21	111-10160	Dia.Band	198-00000		Maria	3/11/21	SMC	111-10160	AM	8:24:11 AM
						2 G-Shock Links Style#								
266	200638	Closed	Ojeda, C	3/13/21	238-00279	GSTB100D-1A	238-00279		Michelle	3/25/21	SMC	238-00279	filled with link bank	filled with link bank
						10KWG 6mm Brush Finish							Confirmed to Store	
266	167563	Closed	Sanchez, E	4/8/21	398-30005	Swiss Cut Design Band SZ 12.5	398-30005		Michelle	4/27/21	STORE	534-01212	On 4/9/2021 10:18:41 AM	Sent to Vendor On 4/8/2021 2:24:39 PM
200	107303	Ciosea	Sanchez, L	4/0/21	330-30003	2 Free Movado Links Style#	390-30003		WIICHERE	7/21/21	STORE	334-01212	7 uvi	2.24.00 T W
						0607202 Serial# 25024132							Confirmed to Store	
266	167590	Confirmed	Garcia, R	5/3/21	298-10200	(Part# 07.1.19.1467) Rcpt# 6532814 DOS 5/3/21	218-01592		Michelle	6/4/21	STORE	Movado Links	On 5/4/2021 9:09:42 AM	Sent to Vendor On 5/4/2021 9:09:38 AM
200	107000	Committee	Carola, IX	0/0/21	200 10200		210 01002		WHOTICHE	0/4/21	OTORE	WOVEGO ENTRO	Confirmed to Store	
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	On 6/3/2021 2:17:31 PM	Sent to Vendor On 6/3/2021 2:17:28 PM
200	107000	Cioseu	Galcia, K	0/2/21	296-00000	0007202 Fait# 309042020	298-00000		Michelle	1/2/21	STORE	IVIOVAGO LITIKS		2.17.20 FIVI
						SZ11 Tung/Steel Gts Dia							Confirmed to Store On 7/9/2021 7:23:22	Sent to Vendor On 7/9/2021
266	211755	Closed	Smith, H	7/8/21	111-10137	Band	198-00000		Michelle	7/22/21	SMC	111-10137	AM	7:23:19 AM
													Confirmed to Store	
						SZ 11.5 Tung/Steel BIK IP							On 7/10/2021 9:08:17	Sent to Vendor On 7/10/2021
266	211753	Closed	Mota, J	7/9/21	111-12802	Gents Dia Band	198-00000		Michelle	7/22/21	SMC	111-12802	AM	9:08:14 AM
													Confirmed to Store	
200	211763	Closed	Dorodo I	7/10/04	111 10704	SZ 11 Tung/Steel Blk IP	198-00000		Michalla	7/20/24	SMC	111 10704	On 7/19/2021 8:31:08 AM	Sent to Vendor On 7/19/2021 8:31:04 AM
266	211/03	Closed	Dorado, J	7/18/21	111-12794	Gents Dia Band (Blk Dia)	190-00000		Michelle	7/30/21	SIVIC	111-12794	AIVI	0.51.04 AW
						10KWG 6mm Comfort Fit							Confirmative Over	
						Brush Cntr Polish Flat Edge						Cancelled per Angela via phone	Confirmed to Store On 7/26/2021 8:45:14	
266	167648	Cancelled	Rodriguez, A	7/23/21	398-30005	Band SZ 10.75	498-00000	398-30005	Michelle	Cancelled	STORE	call 7/28/21	AM	Sent via Email 7/26/21
						10K WHITE GOLD Round Trio Set Lds SZ 9.75 Gents							Confirmed to Store	
266	211769	Closed	Martinez, J	7/28/21	119-10023	SZ 10	198-00000		Michelle	9/9/21	SMC	119-10023	On 8/2/2021 3:33:22 PM	Sent to Vendor On 8/2/2021 3:33:17 PM
			, .											
						14KVC 4mm 00" -								
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
			3			14KWG Ava Ring, .75ctw						2. 3,	Confirmed to Store	
l	044040	01 1		0/00/0:	100 0005	Cushion Cntr, Belle Head,	400 00000			40/44/04	0140		On 10/1/2021 7:57:40	
266	211813	Closed	Mendez, G	9/29/21	198-60006	Dia Quality HI I1 SZ 7	198-60006		Michelle	10/14/21	SMC	Uniquely Yours	AM	3:29:36 PM

		1		Date S.O.							Ship To		1	
				Rec'd from			SKU Used in	SKU Change	Special	Estimated	Store /			
Store	S.O.#	Status	Cust. Name	Store	SKU	Description/special notes	POS	SKU	Order Clerk	Arrival Date	SMC	Status	Confirmed Store	Sent to Vendor or Distribution
													Confirmed to Store	
						SZ9.5 Tung/Steel Gts Dia							On 11/9/2021 1:12:16	Sent to Vendor On 11/9/2021
266	211807	Closed	Jones, C	11/9/21	111-10111	Band	198-00000		Michelle	11/18/21	SMC	111-10111	PM	1:12:13 PM
													Confirmed to Store	
						SZ11 Tung/Steel Gts Dia							On 12/13/2021	Sent to Vendor On 12/13/2021
266	209384	Closed	Bass, B	12/12/21	111-10137	Band	198-00000		Michelle	12/23/21	SMC	111-10137	10:50:58 AM	10:50:49 AM
													Confirmed to Store	
	000077	01 1	5	40/04/04	444 40407	SZ11 Tung/Steel Gts Dia	100 00000			10/00/01	0140	444 4040-	On 12/22/2021	Sent to Vendor On 12/22/2021
266	209377	Closed	Johnson, B	12/21/21	111-10137	Band	198-00000		Michelle	12/30/21	SMC	111-10137	2:21:38 PM	2:21:35 PM
													Confirmed to Store	
000	209413	Closed	Donielo I	10/00/01	111 10704	SZ 11 Tung/Steel Blk IP Gents Dia Band	198-00000		Michelle	1/21/22	SMC	111-12794	On 12/29/2021 11:04:38 AM	Sent to Vendor On 12/29/2021 11:04:34 AM
266	209413	Closed	Daniels, J	12/23/21	111-12794	Gents Dia Band	198-00000		Michelle	1/21/22	SIVIC	111-12794	11:04:36 AW	11:04:34 AM
						2 Free Movado Links Style#								
						3600375 Serial# 14.601.569							Confirmed to Store	
	100700	0 " 1		0/00/04	000 40000	(Part# MB.01.1.34.6233)	040 04507			7/00/04	OTODE		On 6/29/2021 3:14:37	Sent to Vendor On 6/29/2021
267	192790	Confirmed	Lira, J	6/28/21	298-10200	Rcpt# 6489053 DOS 6/24/21	218-01527		Michelle	7/30/21	STORE	Movado Links	PM	3:14:34 PM
						0.5 0:4 1:1- 0:1:							Confirmed to Store	
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	On 11/16/2021 1:59:41 PM	Sent to Vendor On 11/16/2021 1:59:38 PM
207	192017	Ciosed	Evernari, F	11/13/21	290-10300	A01005-36G	204-07007		MICHEIE	12/21/21	STORE	Citizen Links	1.55.41 FW	1.39.30 F W
						2 Free Bulova Links Style#						Bulova Links (ETA is including	Confirmed to Store	
267	192828	Closed	Rosas, J	12/9/21	298-10100	96X155	203-06775		Michelle	12/18/21	STORE	vendor holiday closures)	On 12/9/2021 1:36:29 PM	Sent to Vendor On 12/9/2021 1:36:25 PM
201	.02020	Ciocca	110000,0	12/0/21	200 10100	00/1100	200 001.10		14110110110	12/10/21	OTOTAL	Torradi Heliady diedaredy		
						14KRG Pear Shape Brdl Set						SKU Change Required. Order		
268	140811	Closed	Flores, S	7/19/21	152-09216	SZ 4	198-00000	152-09216	Michelle	7/30/21	SMC	being filled through transfer.	Sized w/Gapa	Sized w/Gapa
						G-Shock Watch Style#							Confirmed to Store On 8/23/2021	Sent to Vendor On 8/23/2021
270	186833	Closed	Chambers, G	8/21/21	298-00000	MTGB1000XB-1A	298-00000		Michelle	9/3/21	SMC	G-Shock Watch	11:41:45 AM	11:41:41 AM
			·											
												Order Cancelled. Watch is sold		
						G-Shock Watch Style						out and was a limited edition. Responded to tkt 28034844		
270	186834	Cancelled	Arce, A	8/28/21	298-00000	MTGB2000BDE1	298-00000		Michelle	Cancelled	SMC	letting Judith know 8/30/21	Cancelled	Cancelled
												Ü		
						10KYG 7mm Florentine							Confirmed to Store	
						Finish & Milgrain Accent							On 3/20/2021	Sent to Vendor On 3/19/2021
271	167450	Closed	Cazarez, A	3/17/21	398-30005	Band SZ 8.5	398-30005		Michelle	3/30/21	STORE	534-01261	10:02:24 AM	9:41:11 AM
						10KWG 6mm Comfort Fit							Confirmed to Store	
271	167417	Closed	De La Garza, A	4/30/21	398-30005	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	On 4/30/2021 2:28:54 PM	Sent to Vendor On 4/30/2021 2:28:48 PM
2/1	107417	Oloseu	Do La Gaiza, A	7/30/21	330-30003	(1 lease Noori II possible)	330-00000	330-30003	IVIIGITETE	J/ 1→/∠ I	STORE	guarantee	FIVI	2.20.40 F W
						10KWG 6mm Comfort Fit								
						10KWG 6mm Comfort Fit Wire Finish/Polished Edge							Confirmed to Store On 10/26/2021	Sent to Vendor On 10/25/2021
271	167449	Closed	Esparza, E	10/22/21	398-30005	Band SZ 9	398-30005		Michelle	11/4/21	STORE	534-01121	9:17:47 AM	10:58:37 AM
						10KWG 6.5mm Brush							Confirmed to Store	
				1		Finish/Polish Rnd Edge					l		On 11/16/2021	Sent to Vendor On 11/16/2021
271	159648	Closed	Arellanes, A	11/14/21	398-30005	Comfort Fit Band SZ 9.5	398-30005		Michelle	11/29/21	STORE	534-01295	2:03:31 PM	2:03:28 PM
						14KWG Luna Ring, 1 1/4ct Prin Cntr, Belle Head, Dia							Confirmed to Store On 3/25/2021 8:54:32	Sent to Vendor On 3/24/2021
272	179933	Closed	Hoyt, Z	3/23/21	198-60006	Quality FG VS SZ 4.5	198-18700	198-60006	Michelle	4/14/21	SMC	Uniquely Yours	On 3/25/2021 8:54:32 AM	3:52:39 PM
						10KYG Jenna Ring, 3/4CT				-		Cancelled per Sal. Customer	Confirmed to Store	
I I						Prin Cntr, Stelle Head, HI I1						decided to go with 1 1/4 cntr	On 4/19/2021 2:45:34	
272	179942	Cancelled	Johnson, K	4/19/21	198-60006	Quality SZ 7	198-00000	198-60006	Michelle	Cancelled	SMC	Placed 179949 for it.	PM	2:45:29 PM

				Date S.O.							Ship To			
Store	S.O. #	Status	Cust. Name	Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
0.0.0	0.0. "	Otatao	Cucii Humo	Cioio	0.10	2 de compilier y appendia matec	. 55	0.10	Order Clerk	/ III Pato	00	Cidido		
						14KWG Emma Ring, 3/4CT								
						Rnd Cntr, Classic 6 Prong Head, Dia Quality FG VS SZ							Confirmed to Store On 4/28/2021 8:50:38	Sent to Vendor On 4/27/2021
272	179948	Closed	McNealley, J	4/27/21	198-60006	7 Matching Band BD10A3W4	198-60006		Michelle	6/9/21	SMC	Uniquely Yours	AM	2:30:39 PM
						10KYG Jenna Ring, 1 1/4ct Prin Cntr, Stelle Head, Dia							Confirmed to Store	Sent to Vendor On 4/27/2021
272	179949	Closed	Johnson, K	4/27/21	298-60006	Quality HI I1, SZ 7	198-60006		Michelle	5/19/21	SMC	Uniquely Yours	AM	4:01:07 PM
						14KWG Luna Ring, 1ct Rnd							Confirmed to Store	
272	179950	Closed	Sharp, J	4/28/21	198-60006	Cntr, Stelle Head, Dia Quality FG VS, SZ 5	198-60006		Michelle	5/26/21	SMC	Uniquely Yours	On 4/29/2021 9:00:59 AM	Sent to Vendor On 4/28/2021 1:49:43 PM
						·						. ,	Confirmed to Store	
						2 Free Wittnaur Links Style#							On 12/15/2021	Sent to Vendor On 12/15/2021
272	189484	Waiting	Hill, P	12/14/21	298-10100	WN3072	225-00888		Michelle	1/14/22	STORE	Wittnaur Links	4:23:34 PM Confirmed to Store	4:23:31 PM
						SZ13.5 Tung/Carbide Dome							On 12/15/2021	Sent to Vendor On 12/15/2021
272	189483	Closed	Bassler, L	12/13/21	316-14522	Band	398-10050		Michelle	12/30/21	SMC	316-14522	4:27:39 PM	4:27:36 PM
						3 Free Wittnauer Links Style#							Confirmed to Store On 3/20/2021	Sent to Vendor On 3/20/2021
274	195843	Closed	Martinez, R	3/19/21	298-10100	WN3074	225-00722		Michelle	4/22/21	STORE	Wittnauer Links	12:29:46 PM	12:27:23 PM
						4 4 KWO Mile Die e. 0/4 et De d								
						14KWG Mila Ring, 3/4ct Rnd Cntr, Classic 6 Prong Head,							Confirmed to Store On 3/25/2021 7:27:19	Sent to Vendor On 3/24/2021
274	195845	Closed	Johnston, R	3/22/21	198-60006	Dia Quality FG VS SZ 6	198-60006		Michelle	4/14/21	SMC	Uniquely Yours	AM	4:02:25 PM
						Part# 10598383, Part# 10571507, Part# 10598337,						Compatible Black Bracelet Band	Confirmed to Store On 4/16/2021 8:10:05	Sent to Vendor On 4/16/2021
274	188655	Confirmed	Garza, I	4/15/21	298-00000	Part# 10578133	298-00000		Michelle	6/25/21	STORE	for MTGB1000D-1A	AM	8:10:02 AM
						2 Free Movado Links Style# 0607199 Serial# 24950137							Confirmed to Store	
						(Part# 67.1.14.1493) Rcpt#							On 5/12/2021 2:39:27	Sent to Vendor On 5/12/2021
274	188672	Confirmed	Carnegie, R	5/7/21	298-10200	6169646 DOS 5/7/21	218-00842		Michelle	6/11/21	STORE	Movado Links	PM	2:39:24 PM
						2 Free Bulova Links Style							Confirmed to Store	0
274	188686	Closed	Goldman, C	5/24/21	298-10100	96C134	202-06736		Michelle	7/19/21	STORE	Bulova Links	On 5/25/2021 9:17:46 AM	Sent to Vendor On 5/25/2021 9:17:43 AM
													Confirmed to Store	
074	400005	01 1		7/45/04	444 40400	SZ10.5 Tung/Steel Gts Dia	444 40400	100 00000		0/4/04	0140	111 10100	On 7/15/2021 1:01:01	Sent to Vendor On 7/15/2021 1:00:58 PM
274	188695	Closed	Vann, K	7/15/21	111-10129	Band	111-10129	198-00000	Michelle	8/4/21	SMC	111-10129	PM	1:00:56 PW
													Confirmed to Store	
						14KWG Pear Shp Eng Ring							On 8/4/2021 2:57:46	
274	188703	Closed	Mann, A	8/4/21	152-14109	SZ 4.5	152-14109	198-00000	Michelle	9/8/21	SMC	152-14109	PM	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
2/4	188700	Cioseu	Aragon, E	0/3/21	114-04300	TORFG Lus Dia King 32 To.5	190-00000	114-04500	Michelle	0/10/21	SIVIC	being filled through transfer.	Sized W/Gapa	Sizeu w Gapa
						10KYG 6mm Verical Line							Confirmed to Store	
074	188729	Closed	Barragan, E	10/9/21	398-30005	Finish Diagonal Swiss Cut Band SZ 12.5	398-30005		Michelle	10/21/21	STORE	534-01287	On 10/12/2021 2:01:34 PM	Sent to Vendor On 10/11/2021 1:33:15 PM
274	100729	Closed	Danayan, E	10/8/21	390-30005	Danu SZ 1Z.3	330-30003		wiicitette	10/21/21	SIUKE	004=0120 <i>1</i>		1.55.15 FW
						2 Free Bulova Links Style#							Confirmed to Store On 10/25/2021	Sent to Vendor On 10/25/2021
274	188736	Closed	Goldman, C	10/22/21	298-10100	98L263	203-06650		Michelle	11/10/21	SMC	Bulova Links	11:01:36 AM	11:01:32 AM
						10KRG Pear Shp Dia Ring							Confirmed to Store On 11/2/2021	Sent to Vendor On 11/2/2021
274	188737	Closed	Bergara, D	10/30/21	119-14058	SZ 11	198-00000		Michelle	12/23/21	SMC	119-14058	10:17:50 AM	10:17:45 AM
						10KYG Cush Amethyst Ring							Confirmed to Store On 12/13/2021	Sent to Vendor On 12/13/2021
274	190169	Closed	Khunphixay, P	12/9/21	310-42484	SZ 4	398-00000		Michelle	2/4/22	SMC	310-42484	10:45:49 AM Confirmed to Store	10:45:46 AM
						14KYG Prong Set Ann. Band							On 1/2/2022 10:55:19	
274	190190	Closed	Xiong, M	12/30/21	152-12012	SZ 4	198-00000		Michelle	2/2/22	SMC	152-12012	AM Confirmed to Store	10:55:16 AM
075	202272	011	0-bb 1/0d **	0/00/04	040 44070	SZ13 Tung Carbon Fiber	200 40052		NAC-1-U-	4/0/04	CMC	040 44070	On 3/30/2021 1:46:07	
275	202272	Closed	Cobb, J/Gardner, M	3/30/21	316-14373	Cntr Band	398-10050		Michelle	4/8/21	SMC	316-14373	PM Confirmed to Store	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	On 5/17/2021 1:15:57 PM	Sent to Vendor On 5/17/2021 1:15:54 PM
2/5	202304	CIUSEU	INIOIIIa, N	3/13/21	100-31978	3 <u>4</u> 11	190-00000		WIICHER	1/1/21	SIVIC	100-31870	I I-IVI	1. 10.04 F W

				Date S.O.							Ship To			
	0.0 "	0		Rec'd from	01411	5 /	SKU Used in	SKU Change	Special	Estimated	Store /	0	0	
Store	S.O. #	Status	Cust. Name	Store	SKU	Description/special notes	POS	SKU	Order Clerk	Arrival Date	SMC	Status	Confirmed Store Confirmed to 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	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
213	210301	waiting	Attii. Ollaisaya	3/20/21	230-00000	Noiex Gold Tacht Master II			Luie		STORE	TOTEX WATCH		r laced 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	Linhart, 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	
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	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	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
						14K YELLOW GOLD 4							Confirmed to Store On 4/20/2021	Sent to Vendor On 4/20/2021
301	158021	Closed	Laxa, M	4/20/21	188-00342	Prong Rnd Dia Solitaire SZ 6	188-00342	198-00000	Michelle	6/18/21	SMC	188-00342	11:19:32 AM	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	
302	180853	Closed	Pineda, T	1/20/21	130-05020	10K YELLOW GOLD 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	

				Date S.O.							Ship To			
Store	S.O. #	Status	Cust. Name	Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
302	180857	Closed	Allmon, L	3/3/21	103-11280	10K YELLOW GOLD 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 YELLOW GOLD 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 YELLOW GOLD 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.	On 6/25/2021 11:36:07 AM	Filled w/trn
303	172452	Closed	Redfield, C	10/22/21	174-03437	10K YELLOW GOLD Illusion Tulip Stud Earrings 2 Free Movado Links Style#	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	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	Burruel, 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 2 Free Movado Links Style#	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	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

			1	Date S.O.							Ship To		1	
		_		Rec'd from			SKU Used in	SKU Change	Special	Estimated	Store /	_		
Store	S.O. #	Status	Cust. Name	Store	SKU	Description/special notes	POS	SKU	Order Clerk	Arrival Date	SMC	Status	Confirmed Store	Sent to Vendor or Distribution
													Confirmed to Store	
000	405700	Olesed	Fasiance I	40/00/04	444 40700	SZ 9 Tung/Steel Blk IP Gents	198-00000		Michelle	4/04/00	SMC	444 40700	On 12/30/2021	Sent to Vendor On 12/30/2021 2:43:39 PM
308	185708	Closed	Enriquez, J	12/30/21	111-12760	Dia Band	198-00000		iviicheile	1/21/22	SIVIC	111-12760	2:43:42 PM Confirmed to Store	2:43:39 PM
						SS/Platinum CZ Cushion Sol							On 1/26/2021	Sent to Vendor On 1/26/2021
309	158731	Closed	Kolep, K	1/25/21	535-03702	SZ 6	535-03694	598-00000	Michelle	2/5/21	SMC	535-03702 Not Avail in Yellow Gold.	10:38:07 AM Confirmed to Store	10:38:05 AM
						14KYG .50ct Prin Trellis Sol						Ordering just the Shank from	On 2/8/2021 11:35:43	Sent to Vendor On 2/8/2021
309	158735	Closed	Youn, J	2/5/21	198-00000	Mtg SZ 7	117-10407	498-00000	Michelle	4/4/21	SMC	diff vendor.	AM	11:35:12 AM
						14KWG Dia Ann Band SZ							Confirmed to Store On 5/13/2021	Sent to Vendor On 5/11/2021
309	158750	Closed	Creech, D	5/11/21	112-08162	4.5	198-00000		Michelle	6/10/21	SMC	112-08162	11:30:27 AM	2:54:59 PM
													Confirmed to Store	
200	174052	Closed	Accete 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	On 5/20/2021 11:21:45 AM	Sent to Vendor On 5/20/2021 11:21:39 AM
309	174052	Closed	Acosta, A	5/20/21	163-30011	·	103-30011	196-00000	Wichelle	6/17/21	SIVIC	163-30011	11:21:45 AW	11:21:39 AW
						SZ9 Tung/Steel Gts Dia Band (Please Rush if							Confirmed to Store	Sent to Vendor On 6/24/2021
309	174057	closed	Leyva, J	6/24/21	111-10103	possible)	198-00000		Michelle	7/9/21	SMC	111-10103	PM	1:51:03 PM
													Confirmed to Store	
						SZ11.5 Tung/Steel Gts Dia							On 7/7/2021 9:02:52	Sent to Vendor On 7/7/2021
309	174059	Closed	Young, H	7/1/21	111-10145	Band	111-10145	198-00000	Michelle	7/15/21	SMC	111-10145	AM Confirmed to Store	9:02:50 AM
													On 8/4/2021 1:22:41	Sent to Vendor On 7/26/2021
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	PM	2:41:22 PM
						Rolex style								
309	174062	Closed	Haki, H	8/9/21	298-00000	16233REDVDDDBJ	298-00000		Edie		STORE		Placed by Edie	Placed by Edie
309	174062A	Waiting	Haki, H	8/9/21	298-00000	Rolex Style 16233GREVDDBJ	298-00000		Edie		STORE		Placed by Edie	Placed by Edie
309	174002A	waiting	riani, ri	0/9/21	290-00000	10233GRE VDDB3	298-00000		Eule		STORE		Flaced by Edle	Flaced by Edie
													Confirmed to Store	
						14KYG 4mm Plain Band SZ							On 10/19/2021	Sent to Vendor On 10/19/2021
309	174073	Closed	Stanton, J	10/17/21	334-04112	12	398-00000		Michelle	10/22/21	SMC	334-04112	9:19:59 AM	9:19:42 AM
						10K YELLOW GOLD Brdl							Confirmed to Store On 12/1/2021 8:36:16	Sent to Vendor On 12/1/2021
309	174081	Closed	Gutierrez, D	11/30/21	163-09015	Set SZ 3.5	163-09015	198-00000	Michelle	12/31/21	SMC	163-09015	AM	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
555		0.0004		12/0/21	_50 00000	110,000	_00 00000		20.0	12/10/21	3.0	TOOK TRAISE	. Idou by Laic	5, 250
													Confirmed to Store	
			l			10K YELLOW GOLD 3Stn							On 2/24/2021 3:30:53	Sent to Vendor On 2/24/2021
310	166846	Closed	Jones, D	2/24/21	130-12059	Cluster Ring SZ 7 14KWG Ava Ring, .50CT	498-00000	198-00000	Michelle	3/18/21	SMC	130-12059	PM	3:30:49 PM
						Rnd Cntr, Classic Six Prong							Confirmed to Store	
242	166804	Classed	Tomous M	0/7/04	100 00000	Head, Dia Quality FG VS, SZ	100 00000	100 60000	Michelle	10/1/04	CN4C	Haiguali V	On 9/13/2021 7:28:13 AM	Sent to Vendor On 9/9/2021 2:19:50 PM
310	166824	Closed	Tomayo, M	9/7/21	198-60006	7.5	198-00000	198-60006	Michelle	10/1/21	SMC	Uniquely Yours	AM Confirmed to Store	Z. 19:30 PIVI
						Matching Band for							On 9/29/2021 7:42:44	
310	166841	Closed	Tomayo, M	9/28/21	198-60006	RE7RDH7EA3W4SM SZ 7.5	198-60006		Michelle	10/14/21	SMC	Uniquely Yours	AM Confirmed to Store	12:54:39 PM
						SZ 12.5 Tung/Carbon Firber							On 12/30/2021	Sent to Vendor On 12/30/2021
310	211667	Closed	Caltabiano, D	12/30/21	316-11544	Band	398-10050		Michelle	1/21/22	SMC	316-11544	2:38:52 PM Confirmed to Store	2:38:49 PM
						SZ 12.5 Tung Carbon Fiber							On 3/25/2021 8:09:03	
311	191002	Closed	Beck, B	3/23/21	316-11544	Band	398-10050		Michelle	4/2/21	SMC	316-11544	AM	8:08:59 AM
													Confirmed to Store	
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	On 4/19/2021 2:10:49 PM	Sent to Vendor On 4/19/2021 2:10:45 PM
311	131010	Oloseu	riguliar, ix	7/13/21	111-10102	Dallu	330-10030		IVIIOITEILE	3/0/21	SIVIC	111-10102		2. 10.40 F W
						SZ11 Rose Tung 8mm Blk							Confirmed to Store On 7/8/2021 3:22:09	Sent to Vendor On 7/8/2021
311	191029	Closed	Woodland, C	7/8/21	316-71993	Satin Cntr Band	316-71977	398-10050	Michelle	7/22/21	SMC	316-71993	PM	3:22:06 PM

				Date S.O.							Ship To			
Store	S.O. #	Status	Cust. Name	Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	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	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/Miligrain 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

318 191809 Closed Teamsend, B 778/21 111-17700 De Band (BR Day) De Band (Confirmed Store Sent to Vendor or Distribution	Status	Store /				SKU Used in							
1918/00 1918	Confirmed Store Sent to Vendor or Distribution	Status	SMC											
1918/99 Closed Townsend, B 7/8/21 111-12760 Dis Band (BR Do) 111-12760 198-00000 Michelle 7/30/21 SMC 111-12760 200-25			OIVIO	Arrival Date	Order Clerk	SKU	POS	Description/special notes	SKU	Store	Cust. Name	Status	S.O. #	Store
191809 Closed Townsend S														
1918/99 Closed Townsend, B 7/8/21 111-12760 Dis Band (BR Do) 111-12760 198-00000 Michelle 7/30/21 SMC 111-12760 200-25														
191809 Closed Townsend S														
191809 Closed Townsend S														
1918/09 Closed Townered, B 79/21 111-1276 25 Tung/Seet Ris, IP Certifs Dis Serior (Bis No) 111-1276 198-00000 Michelle 7/30/21 SMC 111-1276 200-25														
1918/09 Closed Townered, B 79/21 111-1276 25 Tung/Seet Ris, IP Certifs Dis Serior (Bis No) 111-1276 198-00000 Michelle 7/30/21 SMC 111-1276 200-25														
1918/09 Closed Townsend 8 79/21 111-12760 Dis Enrice Bit Policy Dis Enrice Dis														
1918 1918								07 0 Tura =/04 DIII ID 04-						
1918/04 Consent Beronilla, N 7/8/21 152-11048 146/VG Gents Dia Band SZ 7 152-11048 198-00000 Abby 9/23/21 SMC 152-11048 SmC 07/73/21/21/24/48 SmC 152-11048 SmC 07/73/21/21/24/48 SmC 152-11048 SmC 07/73/21/21/24/48 SmC 07/73/21/21/24/25 SmC 07/73/21/21/24/24 SmC 07/73/21/21/24/24/24/24/24/24/24/24/24/24/24/24/24/		111-12760	SMC	7/30/21	Michelle	198-0000	111-12760		111-12760	7/0/21	Townsend B	Closed	101800	216
191804 Closed Servilla, N 77621 152-11048 MKYG Cents Da Band SZ 7 152-11048 186-00000 Abby 97321 SMC 152-11048 Confirmed to State		111-12700	SIVIC	7/30/21	WICHEILE	198-00000	111-12700	Dia Barid (Bik Dia)	111-12700	1/9/21	Townsend, B	Ciosed	191009	310
Section 191816 Closed Castro Gomez, C 7/23/21 298-00000 GeStrock Warth Style 298-00000 Michelle 8/19/21 SMC GeStrock Warth Chrysology 15/74 110-08426 Castrock Castr	On 7/12/2021 2:36:44 Sent to Vendor On 7/12/2021													
316		152-11048	SMC	9/23/21	Abby	198-00000	152-11048	14KYG Gents Dia Band SZ 7	152-11048	7/6/21	Beronilla, N	Closed	191804	316
316								G-Shock Watch Style						
191818	11:07:44 AM 11:07:40 AM	G-Shock Watch	SMC	8/19/21	Michelle		298-00000		298-00000	7/23/21	Castro Gomez, C	Closed	191816	316
316	Confirmed to Store													
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 9/28/20/21 827.5 Sent to On 9/28/20/21 Sent t														
16	12:59:42 PM	110-06426	SMC	9/16/21	iviicnelle		198-00000	Las Set SZ 10.5 Gents SZ 13	110-06426	7/26/21	Rogers, J	Closed	191818	316
16														
316 205181 Closed Stanley, A 9/24/21 119-10015 SZ 13.5 198-00000 Michelle 11/4/21 SMC 119-10015 AM 8/27/45								40KW0 04- B4 0NI V						
316 205174 Closed Ayala, C 10/15/21 110-06780 14KYG MQ Shp Bridal Set ONLY SZ 10 198-00000 Michelle 12/2/21 SMC 110-06780 Confirmed to Store Only 17/20/221 Smrt on the Princip/Point And Store Only 17/20/221 Smrt on t	On 9/28/2021 8:27:45 Sent to Vendor On 9/28/2021 AM 8:27:41 AM	119-10015	SMC	11/4/21	Michelle		198-0000		110-10015	9/24/24	Stanley A	Closed	205161	216
Series S	AW 0.27.41 AW	119-10015	SIVIC	11/4/21	WICHEILE		198-00000	3Z 13.3	119-10013	9/24/21	Startley, A	Ciosed	203101	310
316 205174 Closed Ayala, C 10/15/21 110-06780 ONLY SZ 10 198-00000 Michelle 12/2/21 SMC 110-06780 7-4454 AM 8-23-10														
10KWG 6.5mm Brush Finish/Polish Rnd Edge Confirmed 10 Store Confirmed to Store Confirmed to Store In 17/18/21 STORE 534-1295 Serit to Serit to Store Confirmed to Sto		110.06790	CMC	10/0/01	Michelle		100 00000		110.06780	10/15/01	Avala C	Closed	205174	246
Confirmed to Store	7.44.34 AWI 6.23.10 AWI	110-06780	SIVIC	12/2/21	Michelle		196-00000		110-06760	10/15/21	Ayaia, C	Ciosed	205174	310
Confirmed to Store Sant Description Service Sant Description														
316 205194 Closed Robles, A 11/6/21 398-30005 Engraving) 398-30005 Michelle 11/18/21 STORE 534-1295 9:50:34 AM 9:50:31														
317 174209 Closed Holems, J 1/13/21 151-09077 Gold Bands SZ 3.75 198-00000 Michelle 4/2/21 SMC 151-09077 SMC 151-09077 Serito		534-1295	STORE	11/18/21	Michelle		398-30005		398-30005	11/6/21	Robles A	Closed	205194	316
14K Rose Gold Eng/White 14K Rose Gold Eng/White Gold Bands SZ 3.75 198-00000 Michelle 4/2/21 SMC 151-09077 PM 2.43:45 Sent to 174/222 Closed Benavides, F 3/29/21 152-09158 14K ROSE GOLD Brdl Set SZ 5 198-00000 Michelle 4/22/21 SMC 152-09158 SZ 5	0.00.017411	0011200	0.0	11710721	14110110110		000 00000		000 00000	1170721	1100100,71	Ciocca	200.0.	010
14K Rose Gold Eng/White 14K Rose Gold Eng/White Gold Bands SZ 3.75 198-00000 Michelle 4/2/21 SMC 151-09077 PM 2.43:45 Sent to Confirmed to Store On 3/31/2021 sti2:16 Sent to SZ 5 198-00000 Michelle 4/2/21 SMC 152-09158 SZ 5														
14K Rose Gold Eng/White 151-09077 Gold Bands SZ 3.75 198-00000 Michelle 4/2/21 SMC 151-09077 PM 2.43:48 Sent to 174/2021 2.43:48 Sent to 174/2021 2.43:48 Sent to 174/2021 2.43:45 SMC 151-09077 PM 2.43:45 SMC														
14K Rose Gold Eng/White 14K Rose Gold Eng/White Gold Bands SZ 3.75 198-00000 Michelle 4/2/21 SMC 151-09077 PM 2.43:45 Sent to Confirmed to Store On 3/31/2021 sti2:16 Sent to SZ 5 198-00000 Michelle 4/2/21 SMC 152-09158 SZ 5														
14K Rose Gold Eng/White 151-09077 Gold Bands SZ 3.75 198-00000 Michelle 4/2/21 SMC 151-09077 PM 2.43:48 Sent to 174/2021 2.43:48 Sent to 174/2021 2.43:48 Sent to 174/2021 2.43:45 SMC 151-09077 PM 2.43:45 SMC														
14K Rose Gold Eng/White 14K Rose Gold Eng/White Gold Bands SZ 3.75 198-00000 Michelle 4/2/21 SMC 151-09077 PM 2.43:45 Sent to Confirmed to Store On 3/31/2021 sti2:16 Sent to SZ 5 198-00000 Michelle 4/2/21 SMC 152-09158 SZ 5														
14K Rose Gold Eng/White 14K Rose Gold Eng/White Gold Bands SZ 3.75 198-00000 Michelle 4/2/21 SMC 151-09077 PM 2.43:45 Sent to Confirmed to Store On 3/31/2021 sti2:16 Sent to SZ 5 198-00000 Michelle 4/2/21 SMC 152-09158 SZ 5														
317 174209 Closed Holems, J 1/13/21 151-09077 Gold Bands SZ 3.75 198-00000 Michelle 4/2/21 SMC 151-09077 PM 2.43:45														
174222 Closed Benavides, F 3/29/21 152-09158 14K ROSE GOLD Brdl Set 5Z 5 198-00000 Michelle 4/22/21 SMC 152-09158 Sent to Stare On 4/20/2021 Sent to Stare On 4/21/2021 Sent to Stare On 4/21	On 1/14/2021 2:43:48 Sent to Vendor On 1/14/2021	454.00077	CMC	4/0/04	N 41-111-		400 00000		454 00077	4/40/04	Halama I	Olesed	474000	0.47
317 174222 Closed Benavides, F 3/29/21 152-09158 14K ROSE GOLD Brdl Set 5Z 5 198-00000 Michelle 4/22/21 SMC 152-09158 AM 8/12:08 SA 5 SA 5 5 5 SA 5 5 SA 5 5 5 5 SA 5 5 5 SA 5 5 5 5 SA 5 5 5 5 SA 5 5 5 5 5 5 5 SA 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	2:43:45 PW	151-09077	SIVIC	4/2/21	Michelle		198-00000	Gold Bands SZ 3.75	151-09077	1/13/21	Holems, J	Closed	174209	317
317 174222 Closed Benavides, F 3/29/21 152-09158 14K ROSE GOLD Brdl Set 52.5 198-00000 Michelle 4/22/21 SMC 152-09158 AM 8.12:08 SZ 5 SENT to SZ 5 SZ 5 SENT to SZ 5 SZ 5 SENT to SZ 5 SZ 5 SENT to SZ 5 SENT to SZ 5 SZ 5 SENT to SZ 5 SZ 5 SENT to SZ 5 SZ 5 SZ 5 SENT to SZ 5 SZ														
317 174222 Closed Benavides, F 3/29/21 152-09158 SZ 5 198-00000 Michelle 4/22/21 SMC 152-09158 AM 8:12:08								14K DOSE COLD Dad O-4						
2 Free Movado Links Style# 3600258 Serial# 16532010 (Part# MB01.1.34.6136) (Part# MB01.1.	On 3/31/2021 8:12:16 Sent to Vendor On 3/31/2021 AM 8:12:08 AM	152-09158	SMC	4/22/21	Michelle		198-00000		152-09158	3/29/21	Benavides F	Closed	174222	317
September Sept	7 W. O. 12.00 / WI	102 30 100	5.010	.,			.00 30000		.02 00100	5,20,21		0.0000		517
317 174223 Confirmed Mendila, R 4/19/21 298-10200 Rcpt# 6924850 DOS 4/1/21 218-01410 Michelle 5/21/21 STORE Movado Links 10:23:18 Movado Links 1	Confirmed to Store							3600258 Serial# 16532010						
14K ROSE GOLD MQ Shape Trio Set Gents SZ 11 Ladies SZ 15 Sent to Store On 4/21/2021 Sent to Store On 7/12/2021 Sent to Store On	On 4/20/2021 Sent to Vendor On 4/20/2021													
317 174225 Closed Blackmon, M 4/21/21 110-06780 Trio Set Gents SZ 11 Ladies SZ 6.5 198-00000 Michelle 6/8/21 SMC 110-06780 110-06780 10-59-32 Sent to 10	10:23:18 AM 10:22:52 AM	Movado Links	STORE	5/21/21	Michelle		218-01410	Rcpt# 6224850 DOS 4/1/21	298-10200	4/19/21	Mendila, R	Confirmed	174223	317
317 174225 Closed Blackmon, M 4/21/21 110-06780 Trio Set Gents SZ 11 Ladies SZ 6.5 198-00000 Michelle 6/8/21 SMC 110-06780 110-06780 10-59-32 Sent to 10	Confirmed to Store							14K ROSE GOLD MQ Shape						
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 Sent to 3:36:27 PM 3:36:27 Confirmed to Store On 7/12/2021 3:36:33 Sent to 3:36:27 Confirmed to Store On 7/12/2021 3:36:33 Sent to 3:36:27 Confirmed to Store On 9/8/2021 10:18:33 Sent to 3:36:27 Confirmed to Store On 9/8/2021 10:18:33 Sent to 3:36:27 Confirmed to Store On 7/12/2021 3:36:33 Sent to 3:36:27 Confirmed to Store On 7/12/2021 3:36:33 Sent to 3:36:27 Confirmed to Store On 7/12/2021 3:36:33 Sent to 3:36:27 Confirmed to Store On 7/12/2021 3:36:33 Sent to 3:36:27 Confirmed to Store On 7/12/2021 3:36:33 Sent to 3:36:27 Confirmed to Store On 7/12/2021 3:36:33 Sent to 3:36:27 Confirmed to Store On 7/12/2021 3:36:33 Sent to 3:36:27 Confirmed to Store On 7/12/2021 3:36:33 Sent to 3:36:27 Confirmed to Store On 9/8/2021 10:18:33 Sent to 3:36:27 Confirmed to Store On 9/8/2021 10:18:33 Sent to 3:36:27 Confirmed to Store On 9/8/2021 10:18:33 Sent to 3:36:27 Confirmed to Store On 9/8/2021 10:18:33 Sent to 3:36:27 Confirmed to Store On 9/8/2021 10:18:33 Sent to 3:36:27 Confirmed to Store On 9/8/2021 10:18:33 Sent to 3:36:27 Confirmed to Store On 9/8/2021 10:18:33 Sent to 3:36:27 Confirmed to Store On 9/8/2021 10:18:33 Sent to 3:36:37 Confirmed to Store On 9/8/2021 10:18:33 Sent to 3:36:37 Confirmed to Store On 9/8/2021 10:18:33 Sent to 3:36:37 Confirmed to Store On 9/8/2021 10:18:33 Sent to 3:36:37 Confirmed to Store On 9/8/2021 10:18:33 Sent to 3:36:37 Confirmed to Store On 9/8/2021 10:18:33 Sent to 3:36:37 Confirmed to Store On 9/8/2021 10:18:33 Sent to 3:36:37 Confirmed to Store On 9/8/2021 10:18:33 Sent to 3:36:37 Confirmed to Store On 9/8/2021 Confirmed to St	On 4/21/2021 Sent to Vendor On 4/21/2021							Trio Set Gents SZ 11 Ladies						
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 9/8/2021 10:18:33 Sent to Sale:27 Confirmed to Store On 9/8/2021 10:18:33 Sent to Sent to Sale:27 STORE Confirmed to Store On 9/8/2021 10:18:33 Sent to Sale:27 STORE Confirmed to Store On 9/8/2021 10:18:33 Sent to Sale:27 STORE Confirmed to Store On 9/8/2021 10:18:33 Sent to Sale:27 STORE Confirmed to Store On 9/8/2021 10:18:33 Sent to Sale:27 STORE Confirmed to Store On 9/8/2021 10:18:33 Sent to Sale:27 STORE Confirmed to Store On 9/8/2021 10:18:33 Sent to Sale:27 STORE Confirmed to Store On 9/8/2021 10:18:33 Sent to Sale:27 STORE Confirmed to Store On 9/8/2021 10:18:33 Sent to Sale:27 STORE Confirmed to Store On 9/8/2021 10:18:33 Sent to Sale:27 STORE Confirmed to Store On 9/8/2021 10:18:33 Sent to Sale:27 STORE Confirmed to Store On 9/8/2021 10:18:33 Sent to Sale:27 STORE Confirmed to Store On 9/8/2021 10:18:33 Sent to Sale:27 STORE Confirmed to Store On 9/8/2021 10:18:33 Sent to Sale:27 STORE Confirmed to Store On 9/8/2021 10:18:33 Sent to Sale:27 STORE Confirmed to Store On 9/8/2021 10:18:33 Sent to Sale:27 STORE Confirmed to Store On 9/8/2021 10:18:33 Sent to Sale:27 STORE Confirmed to Store On 9/8/2021 10:18:33 Sent to Sale:27 STORE Confirmed to Store On 9/8/2021 10:18:33 Sent to Sale:27 STORE Confirmed to Store On 9/8/2021 10:18:33 Sent to Sale:27 STORE Confirmed to Store On 9/8/2021 10:18:33 Sent to Sale:27 STORE Confirmed to Store On 9/8/2021 10:18:33 Sent to Sale:27 STORE Confirmed to Store On 9/8/2021 10:18:33 Sent to Sale:27 STORE Confirmed to Store On 9/8/2021 10:18:33 Sent to Sale:27 STORE Confirmed to Store On 9/8/2021 10:18:33 Sent to Sale:27 STORE Confirmed to Store On 9/8/2021		110-06780	SMC	6/8/21	Michelle		198-00000	SZ 6.5	110-06780	4/21/21	Blackmon, M	Closed	174225	317
317 210703 Closed Spiller, S 7/12/21 498-10000 SZ 10 Michelle 7/14/21 STORE Lost Repair PM 3:36:27 Significant Store Confirmed to Store On 9/8/2021 On 9/8/2021 On 9/8/2021 On 9/8/2021 Significant On 9/8/2021 Significant On 9/8/2021 Significant Store Significant Significant Store Significant								SS 4mm Comfort Fit Board						
10KRG Lds Pear Shp Dia Confirmed to Store On 9/8/2021 10:18:33 Sent to		Lost Repair	STORE	7/14/21	Michelle				498-10000	7/12/21	Spiller S	Closed	210703	317
On 9/8/2021 10:18:33 Sent to	Confirmed to Store	Loot Hopan	3.0	.,,					.50 .0000	17.12/21		0.0000	2.0.00	017
1 at 1 004000 01 10 1 0744 44044070 D: 074 400 0000 101 1 111 1 111 1		140	01.0	44/4:/			100 5		440 /	0			004	
317 201063 Closed Reyes, J 9/7/21 119-14058 Ring SZ 4 198-00000 Michelle 11//11/21 SMC 119-14058 AM 10:18:1	AM 10:18:18 AM	119-14058	SMC	11/11/21	Michelle		198-00000	Ring SZ 4	119-14058	9/7/21	Reyes, J	Closed	201063	317
Confirmed to Store	Confirmed to Store													
SZ9 Tung/Steel Gts Dia On 9/10/2021 Sent to	On 9/10/2021 Sent to Vendor On 9/10/2021	1	<u>-</u> .											
317 201065 Closed Hidalgo, R 9/10/21 111-10103 Band 111-10111 198-00000 Michelle 9/24/21 SMC 111-10103 11:26:53 AM 11:26:4	11:26:53 AM 11:26:46 AM	111-10103	SMC	9/24/21	Michelle	198-00000	111-10111	Band	111-10103	9/10/21	Hidalgo, R	Closed	201065	317
Confirmed to Store	Confirmed to Store													
	11:15:07 AM 11:15:04 AM	111-10137	SMC	1/21/22	Michelle		198-00000	Band	111-10137	12/28/21	Jackson, N	Closed	201098	317

				Date S.O.							Ship To			
Store	S.O. #	Status	Cust. Name	Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
													Confirmed to Store	
						SZ 9 Tung/Steel Blk IP Gents							On 12/30/2021	Sent to Vendor On 12/30/2021
317	201100	Closed	Marks, A	12/30/21	111-12620	Dia Band	198-00000		Michelle	1/21/22	SMC	111-12620	2:40:55 PM Confirmed to Store	2:40:52 PM
040	477075	0		5/04/04	400 00000	10KWG Split-Prong Belt Wed	100 00000			0/40/04	0140		On 5/26/2021 7:16:07	
318	177975	Closed	Gonzalez, E	5/24/21	198-60006	Band SZ 7	198-00000		Michelle	6/10/21	SMC	Uniquely Yours	AM Confirmed to Store	7:16:03 AM
						10KWG Split-Prong Belt Wed							On 11/20/2021	Sent to Vendor On 11/19/2021
318	178003	Closed	Gonzalez, E	11/18/21	198-60006	Band SZ 7.5 Dia Quality HI I1	198-60006		Michelle	12/16/21	SMC	Uniquely Yours	8:10:06 AM	9:00:29 AM
													Confirmed to Store	
													On 12/3/2021 1:47:06	
318	178004	Closed	Grajeda, C	12/3/21	150-29671	14KWG Brdl Set SZ 5.5			Michelle	12/31/21	SMC	150-29671	PM Confirmed to Store	1:47:02 PM
240	198065	Closed	Urbina, E	1/19/21	298-00000	3 Movado Links Part# 569042098	298-00000		Michelle	2/12/21	STORE	Movado Links		Sent to Vendor On 1/20/2021 7:40:10 AM
319	190005	Ciosed	Orbina, E	1/19/21	296-00000		296-00000		Michelle	2/12/21	STORE		AM Confirmed to Store	
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	On 3/12/2021 9:14:18 AM	Sent to Vendor On 3/8/2021 3:00:17 PM
0.0						5.12.13								
													Confirmed to Store	
319	198078	Closed	Jimenez, J	4/15/21	298-00000	Bulova Watch Style# 97A157	298-00000		Michelle	4/20/21	STORE	Bulova Watch	On 4/15/2021 1:16:25 PM	Sent to Vendor On 4/15/2021 1:16:22 PM
0.0						14KYG Polished Textured				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Confirmed to Store	
319	198085	Closed	Schunior, A	5/5/21	498-10000	Post Dangle Earrings			Michelle	5/11/21	STORE	1EM	On 5/5/2021 3:16:34 PM	Sent to Vendor On 5/5/2021 3:16:29 PM
						3 Free seiko links Style #							Confirmed to Store On 6/29/2021	Sent to Vendor On 6/29/2021
319	198096	Confirmed	Garza,A	6/19/21	298-10400	SNE458	208-07111		Abby	7/30/21	STORE	Seiko Links	11:44:11 AM	11:44:07 AM
						Tung/Carbide Dome Band SZ							Confirmed to Store On 8/30/2021 8:39:00	Sent to Vendor On 8/30/2021
319	198102	Closed	Guzman, B	8/28/21	316-50906	6	398-10050		Michelle	9/17/21	SMC	316-50906	AM Confirmed to Store	10:05:10 AM
040	400407	Olesed	O	40/4/04	040 50700	Tung/Carbide Dome Band SZ	200 40050		Mishalla	40/45/04	SMC	040 50700	On 10/5/2021 7:28:52	
319	198107	Closed	Guzman, B	10/4/21	316-50708	6.5	398-10050		Michelle	10/15/21	SIVIC	316-50708	AM	7:26:14 AM
						SZ9.5 Tung/Steel Gts Dia							Confirmed to Store On 11/3/2021 9:39:47	Sent to Vendor On 11/3/2021
319	198109	Closed	Morales, J	11/3/21	111-10111	Band	198-00000		Michelle	11/19/21	SMC	111-10111	AM	9:39:44 AM
						G-Shock Watch Style#							Confirmed to Store On 11/16/2021	Sent to Vendor On 11/16/2021
319	198115	Closed	Espinoza, M	11/14/21	298-00000	GSTB400D-1A	298-00000		Michelle	12/3/21	SMC	G-Shock Watch	1:55:21 PM	1:55:16 PM
						Part# 59-S53636 Green Nylon Replacement Band for						Replacement Strap for SKU 204	Confirmed to Store	0
319	198119	Confirmed	Garnica, C	12/2/21	298-00000	Style# BU2055-16E	298-00000		Michelle	12/31/21	STORE	07839	On 12/2/2021 10:26:23 AM	Sent to Vendor On 12/2/2021 10:26:19 AM
						Movado Watch Style#							Confirmed to Store On 11/24/2021	
319	198118	Closed	Ortiz, A	11/23/21	298-00000	3600690	298-00000		Michelle	12/10/21	SMC	Movado Watch	10:39:48 AM	Placed on Movado B2B (portal)
													Confirmed to Store	
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	On 12/29/2021 11:06:44 AM	Sent to Vendor On 12/29/2021 11:06:42 AM
						2 Free Movado Links Style#								
						0607291 Serial# 24514936 (Part# 07.1.36.1506) Rcpt#							Confirmed to Store On 3/17/2021 2:59:27	Sent to Vendor On 3/17/2021
320	195666	Confirmed	Castro, I	3/16/21	298-10200	6449425 DOS 3/14/21	218-01725		Michelle	4/23/21	STORE	Movado Links	PM	2:59:24 PM
													Confirmed to Store	
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	On 3/25/2021 8:23:06 AM	Sent to Vendor On 3/25/2021 8:23:02 AM
525					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	G-Shock Watch Style#							Confirmed to Store On 5/13/2021 9:25:31	Sent to Vendor On 5/13/2021
320	195671	Closed	Diller, T	5/12/21	298-00000	GBX100-2	298-00000		Michelle	5/28/21	SMC	G-Shock Watch	On 5/13/2021 9:25:31 AM	9:25:27 AM
]		Confirmed to Store	
204	172004	Closed	Pards K	4/21/21	111 10010	SZ 12 Tung/Steel Blk IP	200 10050		Michelle	5/6/21	SMC	111 12010		Sent to Vendor On 4/22/2021 8:50:46 AM
321	172004	Ciosea	Pards, K	4/21/21	111-12810	Gents Dia Band	398-10050		iviichelle	5/0/ZT	SIVIC	111-12810	Confirmed to Store	
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	On 5/19/2021 2:48:24 PM	Sent to Vendor On 5/19/2021 2:48:20 PM
UZ 1	2000	0.0000	1,00,11	J, . J/Z I	300 70000	32 0.0	555 .0000			5, E / / E	0.010	5.5 14250		+

				Date S.O.							Ship To			1
Store	S.O. #	Status	Cust. Name	Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	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-I1 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
						SZ9 Tung/Steel Gts Dia							Confirmed to Store On 12/29/2021	Sent to Vendor On 12/29/2021
322	187920	Closed	Grass, B	12/28/21	111-10103	Band SZ 7.5 Blk Tung/Carbon	198-00000		Michelle	1/21/22	SMC	111-10103	11:13:20 AM Confirmed to Store On 12/29/2021	11:13:14 AM Sent to Vendor On 12/29/2021
322	187919	Closed	Tipton, R	12/28/21	316-14266	Fiber Band	398-10050		Michelle	1/21/22	SMC	316-14266	11:22:13 AM	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 I1, 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

				Date S.O.							Ship To			
Store	S.O. #	Status	Cust. Name	Rec'd from Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	Store / SMC	Status	Confirmed Store	Sent to Vendor or Distribution
						Matching Band for								
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
						14KYG Sophie Ring, 1.25CT								
						Rnd Cntr, Belle Head, Dia								Sent to Vendor On 9/13/2021
327	191548	Closed	Kerchner, B	9/13/21	198-60006	Quality FG VS SZ 5.5	198-60006		Michelle	10/14/21	SMC	Uniquely Yours	Confirmed to Store	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	On 11/9/2021 1:16:35 PM	Sent to Vendor On 11/9/2021 1:16:30 PM
			1,1			14K Rose Gold Lds Dia Band							Confirmed to Store	Sent to Vendor On 11/9/2021
327	178057	Closed	Shimizu, C	11/9/21	112-09194	SZ 3			Michelle	12/9/21	SMC	1EM	PM	1:17:40 PM
													Confirmed to Store On 11/16/2021	Sent to Vendor On 11/16/2021
327	178058	Closed	Alvarez, A	11/13/21	151-09077	2 14K Rose Gold Bands 14KWG Mila Ring, 2ct Pear	198-00000		Michellle	12/16/21	SMC	151-09077	1:37:33 PM Confirmed to Store	1:37:30 PM
	470050	01 1		44/45/04	400 00000	Cntr, Belle Head, Dia Quality	100 00000			40/40/04	0140		On 11/16/2021	Sent to Vendor On 11/16/2021
327	178059	Closed	Estoque, L	11/15/21	198-60006	FG VS SZ 5	198-60006		Michelle	12/16/21	SMC	Uniquely Yours	1:48:29 PM Confirmed to Store	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	On 12/13/2021 10:58:28 AM	Sent to Vendor On 12/13/2021 10:58:25 AM
						2- 14KWG Bead w/Screw							Confirmed to Store	0
327	178068-1EM	Closed	Shimizu, C	12/10/21	498-10000	end threader ER (Ship with PO 17068-1EM)			Michelle	12/17/21	STORE	1EM	On 12/13/2021 11:00:54 AM	Sent to Vendor On 12/13/2021 11:00:51 AM
													Confirmed to Store	
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	On 12/22/2021 2:29:08 PM	Sent to Vendor On 12/22/2021 2:29:05 PM
527		0.0000	0.00, 2	12/10/21		Como Dia Bana	111 12001	100 00000	Willerielle	2, 1, 22	00	111 12000	Confirmed to Store On 3/3/2021 2:59:48	Sent to Vendor On 3/3/2021
328	194956	Closed	Tuainna, B	3/3/21	316-14506	SZ13 Blk Tung Band	398-10050		Michelle	3/19/21	SMC	316-14506	PM	2:59:42 PM
						14KWG Band ONLY SZ 7 (Style SKR18785-100B per							Confirmed to Store On 3/5/2021 9:36:53	Sent to Vendor On 3/5/2021
328	194957	Closed	Allen, J	3/4/21	109-16708	email)	198-00000		Michelle	3/9/21	SMC	109-16708 (Band Only)	AM	9:36:47 AM
													Confirmed to Ctore	
													Confirmed to Store On 1/7/2021 8:04:02	Sent to Vendor On 1/7/2021
329	189895	Closed	Ocegueda, J	1/5/21	150-29671	14KWG Brdl Set SZ 4 GQ=SRN2935-24 {Stainless	198-00000		Michelle	2/12/21	SMC	150-29671	AM	8:03:53 AM
						Steel Brushed & Polished Reversible Cross Ash Holder						No SKU Change Required.		
329	189894	Closed	Antunez, J	1/9/21	151-09044	24" Neck.}	151-09044		Michelle	1/22/21	SMC	Order being filled through transfer.	Sized w/Gapa	Sized w/Gapa
													Confirmed to Store On 2/19/2021 8:23:18	Sent to Vendor On 2/19/2021
329	189908	Closed	Johnson, M	2/17/21	114-03136	10KWG Lds Ring SZ 9	198-00000		Michelle	3/19/21	SMC	114-03136	AM	8:23:14 AM
													Confirmed to Store	
						14K YELLOW GOLD Dia							On 4/30/2021 2:44:58	Sent to Vendor On 4/30/2021
329	189931	Closed	Torres, Z	4/30/21	112-08170	Ann. Band SZ 9 2 Movado Links Style#	198-00000		Michelle	6/4/21	SMC	112-08170	PM	2:44:55 PM
						3600374 Serial# 15.637.141 (Part# MB01.1.34.6232)								
						Rcpt# 6495933A DOS							Confirmed to Store On 6/9/2021 2:20:48	Sent to Vendor On 6/9/2021
329	189950	Closed	Escamilla, S	6/5/21	298-10200	5/30/21	218-01519		Michelle	7/2/21	STORE	Movado Links	PM	2:20:41 PM
													Confirmed to Store	
200	170684	Closed	Angua M	0/24/24	152 00166	14KWG Brdl Set SZ 4.5	152 00166	198-00000	Michelle	11/F/01	SMC	152.00166		Sent to Vendor On 9/21/2021 1:43:03 PM
329	170084	Closed	Anaya, M	9/21/21	152-09166	14NVVG DIUI SEI SZ 4.5	152-09166	190-00000	iviichelle	11/5/21	SIVIC	152-09166	FIVI	1.40.U3 FIVI
													Confirmed to Store	
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	On 10/1/2021 8:30:08 AM	Sent to Vendor On 10/1/2021 8:30:05 AM
					-	Blk Tung Carbon Fiber Band	-						Confirmed to Store On 11/23/2021	Sent to Vendor On 11/23/2021
329	170703	Closed	De Los Santos, V	11/22/21	316-14282	SZ 6	398-10050		Michelle	12/10/21	SMC	316-14282 (SZ 6)	8:11:57 AM	8:11:55 AM

Store				Date S.O.							Ship To			
Store				Rec'd from			SKU Used in	SKU Change	Special	Estimated	Store /			
	S.O. #	Status	Cust. Name	Store	SKU	Description/special notes	POS	SKU	Order Clerk	Arrival Date	SMC	Status	Confirmed Store	Sent to Vendor or Distribution
1														
						10KWG .5mm Carded Cable								
330	204553	Closed	Bryant, W	5/20/21	498-10000	Rope Chain 20"			Store	5/21/21	SMC		store placed	store placed
												Cancelled 8/4/21 per Kisi	Confirmed to Store	
330	204562	Cancelled	Garcia, E	7/27/21	164-09237	10KWG Brdl Set SZ 5.5	164-09237	198-00000	Michelle	Cancelled	SMC	(phone call) Confirmed cancelled per vendor 8/5/21	On 7/28/2021 8:04:55 AM	Sent to Vendor On 7/28/2021 8:04:48 AM
330	204302	Caricelled	Galcia, E	1/21/21	104-09237	14KYG Mila Ring, 1.50ctw	104-09237	198-00000	Michelle	Caricelled	SIVIC	cancelled per veridor 8/3/21	AW	0.04.40 AW
						Rnd Cntr, Classic 6 Prong							Confirmed to Store	
	004570	01 1	0.1	44/00/04	400 00000	Head, Dia Quality FG VS SZ	400 00000			10/10/01	0140		On 11/23/2021	Sent to Vendor On 11/22/2021 4:07:23 PM
330	204573	Closed	Cabrera, J	11/22/21	198-60006	8	198-60006		Michelle	12/16/21	SMC	Uniquely Yours	7:16:01 AM Confirmed to Store	4:07:23 PM
						14K All WHITE GOLD Gts							On 3/8/2021 2:23:43	Sent to Vendor On 3/8/2021
331	199760	Closed	Valle, M	3/8/21	150-11208	Ring SZ 13	198-00000		Michelle	4/2/21	SMC	150-11208	PM	2:23:39 PM
													Confirmed to Store	
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	On 7/8/2021 10:26:30 AM	Sent to Vendor On 7/8/2021 10:26:26 AM
331	100700	Ciosca	Glay, It	777721	111 10107	2 Free Movado Links Style#	100 00000		WIIGHCIIC	1/22/21	OIVIO	111 10107	7 dvi	10.20.20 / W
						16.799.537 (Part#							Confirmed to Store	
331	199807	Closed	Castro, I	11/18/21	298-10200	MB.01.1.49.6649) Rcpt# 6662227 DOS 11/14/21	218-02244		Michelle	12/9/21	STORE	Movado Links	On 11/19/2021 9:04:00 AM	Sent to Vendor On 11/19/2021 9:03:57 AM
331	199607	Ciosed	Castio, i	11/10/21	290-10200		210-02244		Michelle	12/9/21	STORE	IVIOVAUO LITIKS	3.04.00 AW	9.03.37 AW
						2 Free Wittnaur Links Style# WN4106 (Please Rush if							Confirmed to Store On 12/13/2021	Sent to Vendor On 12/13/2021
331	199811	Closed	Boteo, E	12/12/21	298-10100	Possible)	226-00456		Michelle	12/21/21	STORE	Wittnaur Links	10:48:41 AM	10:48:38 AM
													Confirmed to Store	
						2 Free Citizen Links Style#								Sent to Vendor On 5/10/2021
332	198182	Closed	Smith, A	5/7/21	298-10300	AU1065-58G	204-07607		Michelle	5/21/21	STORE	Citizen Links	AM	9:13:58 AM
													Confirmed to Store	
	100100	0 " 1	0 31 4	0/00/04	000 40000	1 Free Citizen Link Style#	004.07007			7/00/04	OTODE	0	On 6/23/2021 2:41:34	Sent to Vendor On 6/23/2021
332	198188	Confirmed	Smith, A	6/23/21	298-10300	AU1065-58G	204-07607		Michelle	7/23/21	STORE	Citizen Link	PM Confirmed to Store	2:43:26 PM
						SS/18K CZ Cushion Cut							On 7/27/2021 3:37:38	
332	198208	Closed	Salazar, B	7/27/21	535-03611	Solitaire SZ 6	598-00000		Michelle	8/6/21	SMC	535-03611	PM	3:37:34 PM
													Confirmed to Store	Sent to Vendor On 8/31/2021
332	198203	Closed	Castillo, J	8/31/21	298-00000	Bulova Watch Style# 96R226	298-00000		Michelle	9/3/21	SMC	Bulova Watch	PM	2:36:53 PM
						Part# 505050108 (O'Ring							Confirmed to Store	
332	198229	Closed	Luna, A	10/11/21	298-10200	Gasket) / Part# 565002266 (Case Back-42-1-14-1225)	298-00000		Michelle	11/5/21	STORE	Movado Parts	On 10/12/2021 9:50:48 AM	Sent to Vendor On 10/12/2021 9:50:44 AM
552	100220	0.0000	Laria, 71	10/11/21	200 10200	,	200 00000		14110110110	11/0/21	0.0	merado i ano	Confirmed to Store	
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	On 10/28/2021 8:24:52 AM	Sent to Vendor On 10/28/2021 8:24:50 AM
332	.00202	Oloseu		10/21/21	.02 12012	5£ 9	100 00000		IVIIOITOTO	12/10/21	SIVIO	102 12012	0.27.02 AW	0.200 / NV
													Confirmed to Store	
						10KWG Cush Shape Dia							On 12/2/2021 8:34:32	Sent to Vendor On 12/2/2021
332	198241	Closed	Martinez, D	12/1/21	163-30011	Ring SZ 4.5	198-00000		Michelle	12/31/21	SMC	163-30011	AM	8:34:30 AM
						G-Shock Watch Style#						Discontinued & Out of Stock		
332	198245	Cancelled	Moreno, C	12/13/21	298-00000	GA140DC-1A	298-00000		Michelle	Cancelled	SMC	(Cancelled)	Cancelled Confirmed to Store	Cancelled
						SS 24" Round Tennis							On 1/2/2022 10:52:33	Sent to Vendor On 1/2/2022
332	198249	Closed	Artega, C	12/31/21	519-02773	Necklace (Silver Tone)	198-00000		Michelle	1/21/22	SMC	519-02773	AM	10:52:30 AM
						PG Namenecklace Style#						PG sent to store 102 instead of 334. Shipping to 334 in Abox		
334	218651	Closed	Store 334			60149			Store 334	12/22/21	STORE	12/20/21	PG	PG

			Date S)	1					Ship To	Ship To				
			Date S. Rec'd fre Cust. Name Store	m		SKU Used in	SKU Change	Special	Estimated	Ship To Store / SMC					
Store	S.O.#	Status	Cust. Name Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	SMC	Status	Confirmed Store	Sent to Vendor or Distribution		
													<u> </u>		
		1			ļ	ļ				1					
		1						1		-	1	1			
		1			1	-		1		-	1	1			
\vdash		1		+	1	 		<u> </u>		-	<u> </u>	1			
		1			1	-					1				
													+		
													<u> </u>		
		1			-	-		-		_	1	1			
											<u> </u>				
		1		-	+	1		-		-					
		1				-		1		1	<u> </u>				
						<u> </u>					1				
		1													
		1									†				
					 										
												1			
		1						1		ļ					
					1	L					1	1	1		

			Date S.O. Rec'd from	1		SKU Used in	SKU Change	Special	Estimated	Ship To Store / SMC			
Store	S.O.#	Status	Cust. Name Store	SKU	Description/special notes	POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	SMC	Status	Confirmed Store	Sent to Vendor or Distribution

			Date S.O. Rec'd from	1		SKU Used in	SKU Change	Special	Estimated	Ship To Store / SMC			
Store	S.O.#	Status	Cust. Name Store	SKU	Description/special notes	POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	SMC	Status	Confirmed Store	Sent to Vendor or Distribution

2021 SPECIAL ORDERS

		1	Date S.C	. [I	1				Ship To			
			Rec'd from	n		SKU Used in	SKU Change	Special	Estimated	Ship To Store / SMC			
Store	S.O. #	Status	Cust. Name Store	SKU	Description/special notes	SKU Used in POS	SKU Change SKU	Special Order Clerk	Estimated Arrival Date	SMC	Status	Confirmed Store	Sent to Vendor or Distribution
										İ			
		1		1		İ							
		1		1		İ							
	-												