

Open Purchase Order Report by Project

The **open purchase order report by project** provides a detailed overview of all pending purchase orders categorized by individual projects. This report helps streamline procurement management and track outstanding orders efficiently. It is essential for maintaining project budgets and timelines.

Project Name	Purchase Order #	Supplier	Order Date	Expected Delivery	Status	Amount (USD)
Downtown Office Renovation	PO-10231	ABC Supplies	2024-05-20	2024-06-15	Open	12,400
IT Infrastructure Upgrade	PO-10235	Nova Tech	2024-06-01	2024-06-22	Open	8,750
Downtown Office Renovation	PO-10242	Flooring Co.	2024-06-10	2024-07-02	Partially Received	5,200
Green Energy Initiative	PO-10239	EcoSmart	2024-05-28	2024-06-20	Open	16,800