

BIGGEST & BEST

Report Title:	AP Vendor Listing Report
Report Program Name:	ap_vendor
Version Number:	V3.0
Unique ID:	3284
Run By:	LI3
Report Date:	14-OCT-2003 20:09:55
Total Pages:	10

System Parameter Values

Destination Type:	File
Destination Name:	c:\my documents\AP Vendor Listing.pdf
Destination Format:	pdf
Background:	No
Mode:	Default

User Parameter Values

Start Vendor:	1
End Vendor:	JC1000
Include Closed Vendors:	Yes

ACCOUNTS PAYABLE VENDOR LISTING REPORT
BIGGEST & BEST

Vendor No Vendor Name	Vendor Code Vendor Type	Date Opened	Due Days	Discount Days Percent	Date Closed Closed Reason	Tax Reg No GL Account No
1 JOURNEAU ENTERPRISES	MIS Miscellaneous	05-DEC-2000	30			4140
Address:	Place 123#202, 12315 Stony Plain Rd Edmonton AB T5N 3Y8 CANADA	Pay Address:				
Tel:	(780)888-4444 (780)888-4444 (780)992-1832 (780)992-1832 (780)992-1832 (780)992-1832	E-Mail:	jsmal@shaw.com			
4 TODD, ROBERT		15-NOV-2002				IJH;LKJ 6270
Address:	44 Whitemud Drive Edmonton AB T5K1Z2 CANADA	Pay Address:				
Tel:	(780)456-9874 (780)456-9874 (780)922-6655 (780)456-9874 (780)456-9874 (780)922-6655	E-Mail:	jsmal@shaw.com			

ACCOUNTS PAYABLE VENDOR LISTING REPORT
BIGGEST & BEST

Vendor No Vendor Name	Vendor Code Vendor Type	Date Opened	Due Days	Discount Days Percent	Date Closed Closed Reason	Tax Reg No GL Account No
HS STRILCHUK, HARVEY	MIS Miscellaneous	01-JAN-2001	30			7190
Address: 123456 Street Calgary T1P 2Y2	AB CANADA	Pay Address:				
Tel: (780)888-4444 (780)888-4444 (780)888-4444 (780)437-3020 (780)437-3020 (780)888-4444		E-Mail: jsma1@shaw.com				
NB BRONSTEIN, NATALIE	SOF Computer Software Vendor	01-JAN-2001	30			4130
Address: 12315 Stony Plain RoadSuite 100 Edmonton T8M 3X5	AB CANADA	Pay Address: 12315 Stony Plain Rd Edmonton T8M 3X5	AB CANADA			
Tel: (403)255-0365 (403)255-0365 (780)992-1832 (416)777-8274 (416)777-8274 (416)777-8274 (416)777-8274 (780)992-1832		E-Mail: jsma1@shaw.com				

ACCOUNTS PAYABLE VENDOR LISTING REPORT
BIGGEST & BEST

Vendor No Vendor Name	Vendor Code Vendor Type	Date Opened	Due Days	Discount Days Percent	Date Closed Closed Reason	Tax Reg No GL Account No
QW BIGGEST & BEST	HAR Computer Hardware Vendor	20-DEC-2000				12345-67890 1020
Address:	12315 Stony Plain RoadSuite 100 Edmonton AB T8M 3X5 CANADA	Pay Address:	Place 123#202, 12315 Stony Plain Rd Edmonton AB T5N 3Y8 CANADA			
Tel:	(403)255-0365 (403)255-0365 (780)456-9004 (780)456-9004 (800)661-3306 (800)661-3306	E-Mail:	cbase@legalintegrations.com			
v1 JENSEN, HAL	MIS Miscellaneous	14-DEC-2000				1020
Address:	Place 123#202, 12315 Stony Plain Rd Edmonton AB T5N 3Y8 CANADA	Pay Address:				
Tel:	(780)922-6655 (403)255-0365 (403)255-0365 (403)255-0365 (780)922-6655 (403)255-0365	E-Mail:	jsmal@shaw.com			

ACCOUNTS PAYABLE VENDOR LISTING REPORT
BIGGEST & BEST

Vendor No Vendor Name	Vendor Code Vendor Type	Date Opened	Due Days	Discount Days Percent	Date Closed Closed Reason	Tax Reg No GL Account No
120 BIGGEST & BEST	SOF Computer Software Vendor	05-DEC-2000			testing AP GMJ Dec 5/00	2070
Address:	12315 Stony Plain RoadSuite 100 Edmonton AB T8M 3X5 CANADA	Pay Address:	Place 123#202, 12315 Stony Plain Rd Edmonton AB T5N 3Y8 CANADA			
Tel:	(403)255-0365 (780)456-9004 (780)456-9004 (800)661-3306 (800)661-3306 (403)255-0365	E-Mail:	cbase@legalintegrations.com			

369 JONES, LOIS	MIS Miscellaneous	09-FEB-2001	15	0	0%	6280
Address:	Place 123#202, 12315 Stony Plain Rd Edmonton AB T5N 3Y8 CANADA	Pay Address:				
Tel:	(780)456-9874 (780)437-3020 (780)437-3020 (780)288-2882 (780)288-2882 (780)456-9874	E-Mail:	jsmal@shaw.com			

ACCOUNTS PAYABLE VENDOR LISTING REPORT
BIGGEST & BEST

Vendor No Vendor Name	Vendor Code Vendor Type	Date Opened	Due Days	Discount Days Percent	Date Closed Closed Reason	Tax Reg No GL Account No
444 THAILAND & CO.,	MIS Miscellaneous	02-JAN-2001				2035
Address:	Place 123#202, 12315 Stony Plain Rd Edmonton AB T5N 3Y8 CANADA	Pay Address:				
Tel:	(780)888-4444 (416)777-8274 (416)777-8274 (780)456-9874 (780)456-9874 (780)888-4444	E-Mail:	jsmal@shaw.com			
757 GRIMBLE ENTERPRISES	TEL Telephone Service Provider	24-JAN-2001				3110
Address:	Place 123#202, 12315 Stony Plain Rd Edmonton AB T5N 3Y8 CANADA	Pay Address:				
Tel:	(519)258-9333 (800)661-3306 (780)437-3020 (519)258-9333 (800)661-3306 (780)437-3020	E-Mail:	jsmal@shaw.com			

ACCOUNTS PAYABLE VENDOR LISTING REPORT
BIGGEST & BEST

Vendor No Vendor Name	Vendor Code Vendor Type	Date Opened	Due Days	Discount Days Percent	Date Closed Closed Reason	Tax Reg No GL Account No
EQU E-QUISITIONS INC.	SOF Computer Software Vendor	01-JAN-1993				R123457y4359075p 7400
Address: 12315 Stony Plain RoadSuite 206 Edmonton AB T5N 3G4		Pay Address:				
Tel: (780)437-3020 (800)661-3306 (780)437-3000 (780)437-3000 (780)437-3030 (780)437-3030 (800)661-3306 (780)437-3020		E-Mail: jsma1@shaw.com				
3574 GOLFE INCORPORATED	SOF Computer Software Vendor	15-JAN-2001	15	0 0%		2045
Address: Place 123#202, 12315 Stony Plain Rd Edmonton AB T5N 3Y8 CANADA		Pay Address:				
Tel: (403)255-0365 (780)437-3030 (780)437-3030 (780)437-3030 (780)437-3030 (403)255-0365		E-Mail: jsma1@shaw.com				

ACCOUNTS PAYABLE VENDOR LISTING REPORT
BIGGEST & BEST

Vendor No Vendor Name	Vendor Code Vendor Type	Date Opened	Due Days	Discount Days Percent	Date Closed Closed Reason	Tax Reg No GL Account No
3636 LONDON, LOIS	STA Stationary Supplier	15-JAN-2001	21	0 0%		1040
Address:	Place 123#202, 12315 Stony Plain Rd Edmonton AB T5N 3Y8 CANADA	Pay Address:				
Tel:	(780)426-1894 (416)777-8274 (416)777-8274 (780)426-1894 (780)426-1894 (780)426-1894	E-Mail:	jsmal@shaw.com			
8457 LONDON, THOMAS	STA Stationary Supplier	29-JAN-2001	30	0 0%		7220
Address:	12315 Stony Plain Rd Edmonton AB T8M 3X5 CANADA	Pay Address:				
Tel:	(780)288-2882 (780)288-2882 (780)437-3030 (780)437-3020 (780)437-3020 (780)437-3030	E-Mail:	jsmal@shaw.com			

ACCOUNTS PAYABLE VENDOR LISTING REPORT
BIGGEST & BEST

Vendor No Vendor Name	Vendor Code Vendor Type	Date Opened	Due Days	Discount Days Percent	Date Closed Closed Reason	Tax Reg No GL Account No
DAVE ADAMS, DAVE	SOF Computer Software Vendor	01-JAN-2001				7035
Address: 321 Goyer StreetSuite 1405 Windsor M5R 3J9	ON	Pay Address:				
Tel: (416)777-8274 (780)456-9874 (780)288-2882 (780)288-2882 (780)456-9874 (416)777-8274		E-Mail: jsma1@shaw.com				
12233 BIGGEST & BEST	SOF Computer Software Vendor	05-DEC-2002			testing	2090
Address: 12315 Stony Plain RoadSuite 100 Edmonton AB T8M 3X5 CANADA		Pay Address: Place 123#202, 12315 Stony Plain Rd Edmonton AB T5N 3Y8 CANADA				
Tel: (403)255-0365 (780)456-9004 (780)456-9004 (800)661-3306 (403)255-0365 (800)661-3306		E-Mail: cbase@legalintegrations.com				

ACCOUNTS PAYABLE VENDOR LISTING REPORT
BIGGEST & BEST

Vendor No Vendor Name	Vendor Code Vendor Type	Date Opened	Due Days	Discount Days Percent	Date Closed Closed Reason	Tax Reg No GL Account No
JC1000 BIGGEST & BEST	MIS Miscellaneous	12-DEC-2000			JEN TESTING AGAINST EQ5	20850
Address:	12315 Stony Plain RoadSuite 100 Edmonton AB T8M 3X5 CANADA	Pay Address:	Place 123#202, 12315 Stony Plain Rd Edmonton AB T5N 3Y8 CANADA			
Tel:	(403)255-0365 (780)456-9004 (780)456-9004 (800)661-3306 (800)661-3306 (403)255-0365	E-Mail:	cbase@legalintegrations.com			