

ABC Distribution and Service Corp.

Non Mover Report

For Items With No Transactions Since 5/15/03

<u>ItemNumber</u>	<u>ItemDescription</u>	<u>OnHand</u>	<u>Latest TransDate</u>	<u>TransQty</u>
<u>WhseCode</u> 000				
2481-5-50	DESK FILE 5 1/4" CAP 50	675.00	5/7/03	-100.00
2551-3-50	DESK FILE 3 1/2" CAP 50	650.00	5/7/03	-200.00
2568-3-25	DESK FILE 3 1/2" CAP 25	925.00	5/7/03	-400.00
6650-26-16-11	SOUND CVR 26"W 16"D 11"H DM	59.00	5/7/03	-33.00
6652-28-24-15	SOUND CVR 28"W 24"D 15"H LQ	25.00	5/7/03	-28.00
8953	UNIVERSAL 3 1/2" SSDD FLEX DSK	7,113.00	5/7/03	-1,000.00
8971	UNIVERSAL 5 1/4" SSDD FLEX DSK	2,907.00	5/7/03	-1,500.00
8972	UNIVERSAL 5 1/4" DSDD FLEX DSK	3,900.00	5/7/03	-2,200.00
8973	UNIVERSAL 5 1/4" DSHD FLEX DSK	985.00	5/7/03	-100.00
ARS-9101	ART SPECIALTY WALNUT CNDL L	21.00	5/7/03	-45.00
ARS-9201	ART SPECIALTY GINGER JAR LAM	161.00	5/7/03	-47.00
GB-EL04MS-07	RJ-11 4 WIRE MOD CABLE 7 FT	481.00	5/7/03	-25.00
GB-EL04MS-14	RJ-11 4 WIRE MOD CABLE 14 FT	286.00	5/7/03	-100.00
GB-EL04MS-25	RJ-11 4 WIRE MOD CABLE 25 FT	463.00	5/7/03	-125.00
GB-EQ380-10-MF	CENTRONICS CABLE 10 FT M/F	208.00	5/7/03	-50.00
GB-EQ380-10-MM	CENTRONICS CABLE 10 FT M/M	147.00	5/7/03	-23.00
GB-EQ380-5-MF	CENTRONICS CABLE 5 FT M/F	112.00	5/7/03	-43.00
GB-EQ380-5-MM	CENTRONICS CABLE 5 FT M/M	235.00	5/7/03	-25.00
GB-MD788	MODEM 300 (AUTO-ANSWER)	7.00	5/7/03	-4.00
GB-MD791	MODEM 9600 FAST POLL	1.00	5/3/03	-2.00
GLOB-V-3060-25V	GLOBE FOLDING TABLE 30x60	12.00	5/7/03	-21.00
GLOB-V-3072-25V	GLOBE FOLDING TABLE 30x72	50.00	5/7/03	-3.00
GLOB-V-3096-25V	GLOBE FOLDING TABLE 30x96	20.00	5/7/03	-23.00

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<u>WhseCode</u> 000				
GLOB-V-3696-25V	GLOBE FOLDING TABLE 36x96	8.00	5/7/03	-19.00
PFS-004-CABLE	EIA RS232 CABLE 4 CONDUCTOR	12,792.00	5/7/03	-10,500.00
PFS-004-CONN-F	EIA RS232 CONECT 4 CONDUCTOR	145.00	5/7/03	-125.00
PFS-004-CONN-M	EUA RS232 CONECT 4 CONDUCTOR	295.00	5/7/03	-150.00
PFS-007-CABLE	EIA RS232 CABLE 7 CONDUCTOR	12,000.25	5/7/03	-2,800.00
PFS-007-CONN-F	EIA RS232 CONECT 7 CONDUCTOR	438.00	5/7/03	-150.00
PFS-007-CONN-M	EIA RS323 CONECT 7 CONDUCTOR	103.00	5/7/03	-75.00

Most recent transaction date for warehouse 000: 5/31/03

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<u>ItemNumber</u>	<u>ItemDescription</u>	<u>OnHand</u>	<u>Latest TransDate</u>	<u>TransQty</u>
<u>WhseCode</u> 001				
1001-HON-H254LI	HON 4 DRAWER LETTER FLE W/ LC	9.00	5/7/03	-11.00
2480-8-50	DESK FILE 8" CAP 50	165.00	5/7/03	-110.00
2568-3-25	DESK FILE 3 1/2" CAP 25	225.00	5/7/03	-250.00
4886-18-14-3	PAPER CADDY 18"W 14"D 3"H	3.00	5/7/03	-7.00
6652-28-24-15	SOUND CVR 28"W 24"D 15"H LQ	8.00	5/7/03	-12.00
6655	PRINTER STAND W/ BASKET	5.00	5/14/03	-7.00
ARS-9101	ART SPECIALTY WALNUT CNDL L	1.00	5/7/03	-11.00
ARS-9301	ART SPECIALTY BRONZE LAMP	13.00	5/7/03	-37.00
GB-EL04MS-07	RJ-11 4 WIRE MOD CABLE 7 FT	3.00	5/7/03	-62.00
GB-EL04MS-25	RJ-11 4 WIRE MOD CABLE 25 FT	25.00	5/7/03	-50.00
GB-EQ380-10-MF	CENTRONICS CABLE 10 FT M/F	9.00	5/7/03	-116.00
GB-EQ380-10-MM	CENTRONICS CABLE 10 FT M/M	30.00	5/7/03	-30.00
GB-EQ380-5-MF	CENTRONICS CABLE 5 FT M/F	22.00	5/7/03	-53.00
GB-MD789	MODEM 300	1.00	5/7/03	-4.00
GLOB-V-3096-25V	GLOBE FOLDING TABLE 30x96	9.00	5/7/03	-1.00
GLOB-V-3696-25V	GLOBE FOLDING TABLE 36x96	4.00	5/7/03	-1.00
PFS-007-CABLE	EIA RS232 CABLE 7 CONDUCTOR	2,250.00	5/7/03	-4,250.00
PFS-007-CONN-F	EIA RS232 CONECT 7 CONDUCTOR	20.00	5/7/03	-115.00
PFS-007-CONN-M	EIA RS323 CONECT 7 CONDUCTOR	50.00	5/7/03	-25.00
VOG-CM-CASTEI	CASTERS (SET OF 4, 2 W/LOCK)	19.00	5/7/03	-19.00
VOG-CM-MP-B	MODESTY PANEL	57.00	5/7/03	-5.00
WJ-M-2107-B	POST BINDER 3/8 X 1 (100)	110.00	5/7/03	-15.00
WJ-M-2109-A	POST BINDER 3/16 X 1/2 (100)	15.00	5/7/03	-15.00

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Most recent transaction date for warehouse 001: 5/31/03				
<u>WhseCode 002</u>				
8972	UNIVERSAL 5 1/4" DSDD FLEX DSK	2,400.00	5/12/03	-1,200.00
8973	UNIVERSAL 5 1/4" DSHD FLEX DSK	111.00	5/12/03	-109.00
GB-EL04MS-25	RJ-11 4 WIRE MOD CABLE 25 FT	113.00	5/12/03	-49.00
GB-EQ380-10-MM	CENTRONICS CABLE 10 FT M/M	24.00	5/12/03	-29.00
GB-EQ380-5-MF	CENTRONICS CABLE 5 FT M/F	53.00	5/12/03	-27.00
GB-EQ380-5-MM	CENTRONICS CABLE 5 FT M/M	17.00	5/12/03	-18.00
GB-MD788	MODEM 300 (AUTO-ANSWER)	6.00	5/12/03	-1.00
GB-MD789	MODEM 300	4.00	5/12/03	-2.00
GLOB-V-3072-25V	GLOBE FOLDING TABLE 30x72	6.00	5/12/03	-2.00
GLOB-V-3096-25V	GLOBE FOLDING TABLE 30x96	10.00	5/12/03	-15.00
GLOB-V-3672-25V	GLOBE FOLDING TABLE 36x72	3.00	5/12/03	-27.00
GLOB-V-3696-25V	GLOBE FOLDING TABLE 36x96	11.00	5/12/03	-11.00
PFS-004-CABLE	EIA RS232 CABLE 4 CONDUCTOR	4,500.00	5/12/03	-8,500.00
PFS-007-CABLE	EIA RS232 CABLE 7 CONDUCTOR	3,800.00	5/12/03	-2,250.00
PFS-007-CONN-F	EIA RS232 CONECT 7 CONDUCTOR	102.00	5/12/03	-115.00
PFS-007-CONN-M	EIA RS323 CONECT 7 CONDUCTOR	45.00	5/12/03	-67.00
VOG-CM-CB	PRINTOUT CATCHER BASKET	51.00	5/12/03	-25.00
WJ-M-2107-A	POST BINDER 3/16 X 1 (100)	21.00	5/12/03	-120.00

Most recent transaction date for warehouse 002: 5/31/03