

ABC Distribution and Service Corp.**Obsolete Inventory Item List**

No transactions after: 05/31/2003

ItemNumber	ItemDescription	Last Transaction Date	On Hand	Ave Cost	Total Cost
1001-HON-H252LK	HON 2 DRAWER LETTER FLE W/ L	5/31/2003	80.00	37.12	2,969.28
1001-HON-H254	HON 4 DRAWER LETTER FLE W/O I	5/31/2003	114.00	83.50	9,518.77
1001-HON-H254LK	HON 4 DRAWER LETTER FLE W/ L	5/31/2003	62.00	87.23	5,408.07
2480-8-50	DESK FILE 8" CAP 50	5/31/2003	61,365.00	7.11	436,305.15
2481-5-50	DESK FILE 5 1/4" CAP 50	5/28/2003	891.00	8.00	7,127.11
2551-3-50	DESK FILE 3 1/2" CAP 50	5/31/2003	904.00	11.42	10,323.68
2568-3-25	DESK FILE 3 1/2" CAP 25	5/28/2003	1,585.00	5.80	9,189.83
4886-18-14-3	PAPER CADDY 18"W 14"D 3"H	5/31/2003	77.00	22.60	1,740.51
6650-26-16-11	SOUND CVR 26"W 16"D 11"H DM	5/31/2003	80.00	138.56	11,084.96
6652-28-24-15	SOUND CVR 28"W 24"D 15"H LQ	5/28/2003	44.00	215.85	9,497.40
6655	PRINTER STAND W/ BASKET	5/30/2003	38.00	81.25	3,087.50
6657-24-20-12	SOUND CVR 24.5"W 20"D 12"H LQ	5/31/2003	62.00	242.72	15,048.33
8953	UNIVERSAL 3 1/2" SSDD FLEX DSK	5/31/2003	8,617.00	1.48	12,779.01
8971	UNIVERSAL 5 1/4" SSDD FLEX DSK	5/31/2003	4,182.00	0.79	3,299.60
8972	UNIVERSAL 5 1/4" DSDD FLEX DS	5/15/2003	6,347.00	0.98	6,239.10
8973	UNIVERSAL 5 1/4" DSHD FLEX DS	5/31/2003	1,096.00	2.47	2,708.22
ARS-9101	ART SPECIALTY WALNUT CNDL L	5/31/2003	44.00	45.11	1,984.93
ARS-9301	ART SPECIALTY BRONZE LAMP	5/15/2003	119.00	59.28	7,054.20
D1000	DESK 72" X 30"	5/31/2003	-350.00	450.00	157,500.00
D1000-BBW/LIGHT	BOOK BIN W/FLUORESCENT LIG	5/31/2003	-1.00	65.00	-65.00
GB-EL04MS-07	RJ-11 4 WIRE MOD CABLE 7 FT	5/31/2003	501.00	0.65	325.15
GB-EL04MS-14	RJ-11 4 WIRE MOD CABLE 14 FT	5/28/2003	404.00	0.97	389.86
GB-EL04MS-25	RJ-11 4 WIRE MOD CABLE 25 FT	5/12/2003	601.00	1.85	1,111.85
GB-EQ380-10-MF	CENTRONICS CABLE 10 FT M/F	5/31/2003	232.00	16.75	3,886.00
GB-EQ380-10-MM	CENTRONICS CABLE 10 FT M/M	5/12/2003	201.00	16.56	3,329.36
GB-EQ380-5-MF	CENTRONICS CABLE 5 FT M/F	5/31/2003	187.00	12.75	2,384.25
GB-EQ380-5-MM	CENTRONICS CABLE 5 FT M/M	5/31/2003	246.00	12.78	3,144.86
GB-MD750	MODEM 9600 (SYNCHRONOUS)	5/31/2003	18.00	1,192.42	21,463.47
GB-MD788	MODEM 300 (AUTO-ANSWER)	5/31/2003	14.00	67.02	938.25
GB-MD789	MODEM 300	5/31/2003	7.00	39.32	275.21
GB-MD791	MODEM 9600 FAST POLL	5/31/2003	1.00	2,215.00	2,215.00
GLOB-V-3060-25W	GLOBE FOLDING TABLE 30x60	5/28/2003	22.00	44.22	972.80
GLOB-V-3072-25W	GLOBE FOLDING TABLE 30x72	5/23/2003	70.00	43.97	3,078.11
GLOB-V-3096-25W	GLOBE FOLDING TABLE 30x96	5/12/2003	39.00	64.95	2,533.09
GLOB-V-3672-25W	GLOBE FOLDING TABLE 36x72	5/28/2003	61.00	61.33	3,741.25
GLOB-V-3696-25W	GLOBE FOLDING TABLE 36x96	5/12/2003	23.00	73.95	1,700.87
PFS-004-CABLE	EIA RS232 CABLE 4 CONDUCTOR	5/28/2003	18,042.00	0.09	1,641.82
PFS-004-CONN-F	EIA RS232 CONECT 4 CONDUCTOR	5/28/2003	314.00	7.50	2,355.00

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PFS-004-CONN-M	EUA RS232 CONECT 4 CONDUCTO	5/28/2003	408.00	7.50	3,060.00
PFS-007-CABLE	EIA RS232 CABLE 7 CONDUCTOR	5/12/2003	18,050.25	0.11	2,021.63
PFS-007-CONN-F	EIA RS232 CONECT 7 CONDUCTOR	5/12/2003	560.00	8.25	4,620.00
PFS-007-CONN-M	EIA RS323 CONECT 7 CONDUCTOR	5/31/2003	198.00	8.20	1,623.60
VOG-CM-CASTERS	CASTERS (SET OF 4, 2 W/LOCK)	5/31/2003	211.00	13.49	2,846.60
VOG-CM-CB	PRINTOUT CATCHER BASKET	5/31/2003	438.00	28.22	12,361.24
VOG-CM-MP-B	MODESTY PANEL	5/31/2003	193.00	26.78	5,168.15
VOG-CM-MSC	STORAGE CUBE	5/31/2003	124.00	144.61	17,931.89
WJ-M-2107-A	POST BINDER 3/16 X 1 (100)	5/28/2003	141.00	13.25	1,868.25
WJ-M-2107-B	POST BINDER 3/8 X 1 (100)	5/28/2003	447.00	15.21	6,797.98
WJ-M-2109-A	POST BINDER 3/16 X 1/2 (100) i	5/25/2003	128.00	11.99	1,534.21