CRL Test Company

Open Order Flash Report

Item/Charge Code		Description		U/M	Qty Ordered	Price	Extension
Order Date: 5/1/03							
0000125	BRESLIN	Breslin Parts Supply	**P.O.:**			**Due:**	5/4/03
IBM-MODEL 1		PC WITH 128MB RAM, 8G DRIVE		EACH	6.00	1,440.75	8,644.50
							8,644.50
					5/1/03	**Total:**	**8,644.50**
Order Date: 5/8/03							
0000129	BAYPYRO	Bay Pyrotronics Corp.	**P.O.:**			**Due:**	5/14/03
IBM-MODEL 1		PC WITH 128MB RAM, 8G DRIVE		EACH	7.00	1,644.15	11,509.05
							11,509.05
					5/8/03	**Total:**	**11,509.05**
Order Date: 5/20/03							
0000234	BRESLIN	Breslin Parts Supply	**P.O.:**			**Due:**	5/25/03
IBM-MODEL 1		PC WITH 128MB RAM, 8G DRIVE		EACH	4.00	1,695.00	6,780.00
IBM-MODEL 1		PC WITH 128MB RAM, 8G DRIVE		EACH	7.00	1,440.75	10,085.25
1001-HON-H252		HON 2 DRAWER LETTER FLE W/O LK		EACH	10.00	78.12	781.20
							17,646.45
0000235	BRESLIN	Breslin Parts Supply	**P.O.:**			**Due:**	5/25/03
1001-HON-H254		HON 4 DRAWER LETTER FLE W/O LK		EACH	1.00	131.00	131.00
8953		UNIVERSAL 3 1/2" SSDD FLEX DSK		EACH	20.00	4.23	84.56
							215.56
					5/20/03	**Total:**	**17,862.01**
Order Date: 5/23/03							
0000186	AMERCON	American Concrete Service	**P.O.:**			**Due:**	5/31/03
2481-5-50		DESK FILE 5 1/4" CAP 50		EACH	10.00	18.55	185.50
							185.50
					5/23/03	**Total:**	**185.50**
Order Date: 5/24/03							
0000183	HILLSB	Hillsboro Service Center	**P.O.:**			**Due:**	6/12/03
8971		UNIVERSAL 5 1/4" SSDD FLEX DSK		EACH	15.00	2.35	35.25
							35.25
0000209	GREALAR	Greater Alarm Company	**P.O.:**			**Due:**	5/31/03
IBM-MODEL 1		PC WITH 128MB RAM, 8G DRIVE		EACH	4.00	1,695.00	0.00
8971		UNIVERSAL 5 1/4" SSDD FLEX DSK		EACH	3.00	2.23	6.70
							6.70
					5/24/03	**Total:**	**41.95**
Order Date: 5/25/03							
0000213	HILLSB	Hillsboro Service Center	**P.O.:**			**Due:**	5/31/03
8971		UNIVERSAL 5 1/4" SSDD FLEX DSK		EACH	15.00	2.35	35.25
							35.25
					5/25/03	**Total:**	**35.25**
Order Date: 5/26/03							
0000175	ALLENAP	Allen's Appliance Repair	**P.O.:**			**Due:**	5/28/03
2481-5-50		DESK FILE 5 1/4" CAP 50		EACH	75.00	17.96	1,347.00
2480-8-50		DESK FILE 8" CAP 50		EACH	100.00	31.46	3,146.00
							4,493.00

Open Order Flash Report

Item/Charge Code		Description		U/M	Qty Ordered	Price	Extension
					5/26/03	Total:	4,493.00
Order Date: 5/28/03							
0000200	ALLENAP	Allen's Appliance Repair	**P.O.:**			**Due:**	5/31/03
2481-5-50		DESK FILE 5 1/4" CAP 50		EACH	75.00	17.96	1,347.00
2480-8-50		DESK FILE 8" CAP 50		EACH	100.00	31.46	3,146.00
							4,493.00
					5/28/03	Total:	4,493.00
Order Date: 5/31/03							
0000103	ORANGE	Orange Door & Window Co.	**P.O.:**			**Due:**	12/31/03
ARS-9101		ART SPECIALTY WALNUT CNDL LAMP		EACH	1.00	89.95	89.95
GB-EL04MS-25		RJ-11 4 WIRE MOD CABLE 25 FT		EACH	10.00	4.61	46.13
6655		PRINTER STAND W/ BASKET		EACH	3.00	179.00	537.00
8953		UNIVERSAL 3 1/2" SSDD FLEX DSK		EACH	100.00	4.23	422.80
		HANDLING CHARGES			0.00	0.00	100.00
							1,195.88
0000196	ORANGE	Orange Door & Window Co.	**P.O.:**			**Due:**	5/31/03
8953		UNIVERSAL 3 1/2" SSDD FLEX DSK		EACH	100.00	4.23	422.80
							422.80
0000198	ALLENAP	Allen's Appliance Repair	**P.O.:**			**Due:**	5/31/03
2481-5-50		DESK FILE 5 1/4" CAP 50		EACH	75.00	17.96	1,347.00
2480-8-50		DESK FILE 8" CAP 50		EACH	100.00	31.46	3,146.00
							4,493.00
0000207	ALLENAP	Allen's Appliance Repair	**P.O.:**	verbal		**Due:**	5/31/03
2480-8-50		DESK FILE 8" CAP 50		EACH	100.00	31.46	3,146.00
2481-5-50		DESK FILE 5 1/4" CAP 50		EACH	75.00	17.96	1,347.00
							4,493.00
0000212	JELLCO	Jellco Packing	**P.O.:**	VERBAL		**Due:**	5/31/03
GB-MD750		MODEM 9600 (SYNCHRONOUS)		EACH	1.00	1,650.00	1,650.00
GB-MD791		MODEM 9600 FAST POLL		EACH	5.00	1,895.25	9,476.25
GB-MD789		MODEM 300		EACH	3.00	69.50	208.50
							11,334.75
0000236	BRESLIN	Breslin Parts Supply	**P.O.:**			**Due:**	5/31/03
8953		UNIVERSAL 3 1/2" SSDD FLEX DSK		EACH	20.00	4.23	84.56
1001-HON-H254		HON 4 DRAWER LETTER FLE W/O LK		EACH	1.00	131.00	131.00
							215.56
0000237	AVNET	Avnet Processing Corp	**P.O.:**			**Due:**	5/31/03
2481-5-50		DESK FILE 5 1/4" CAP 50		EACH	50.00	17.96	897.75
							897.75
0000238	AVNET	Avnet Processing Corp	**P.O.:**			**Due:**	5/31/03
PFS-007-CONN-M		EIA RS323 CONECT 7 CONDUCTOR M		EACH	10.00	13.00	130.00
STEREO/CD PCKGE		AM/FM/STEREO/CASSETTE/CD PLAYR		EACH	2.00	2,800.00	5,600.00
							5,730.00
0000240	AVNET	Avnet Processing Corp	**P.O.:**			**Due:**	5/31/03
1001-HON-H252		HON 2 DRAWER LETTER FLE W/O LK		EACH	100.00	75.60	7,560.00
							7,560.00
0000241	BRESLIN	Breslin Parts Supply	**P.O.:**			**Due:**	5/31/03

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Open Order Flash Report

Item/Charge Code		Description		U/M	Qty Ordered	Price	Extension
Order Date: 5/31/03							
0000241	BRESLIN	Breslin Parts Supply	**P.O.:**			**Due:**	5/31/03
8953		UNIVERSAL 3 1/2" SSDD FLEX DSK		EACH	10.00	4.23	42.28
1001-HON-H254		HON 4 DRAWER LETTER FLE W/O LK		EACH	1.00	131.00	131.00
							173.28
0000242	BRESLIN	Breslin Parts Supply	**P.O.:**			**Due:**	5/31/03
2481-5-50		DESK FILE 5 1/4" CAP 50		EACH	200.00	16.95	3,390.00
							3,390.00
0000243	AVNET	Avnet Processing Corp	**P.O.:**			**Due:**	5/31/03
2551-3-50		DESK FILE 3 1/2" CAP 50		EACH	25.00	22.46	561.38
							561.38
0000244	AVNET	Avnet Processing Corp	**P.O.:**			**Due:**	6/5/03
6657-24-20-12		SOUND CVR 24.5"W 20"D 12"H LQ		EACH	20.00	429.00	8,580.00
IBM-MODEL 1		PC WITH 128MB RAM, 8G DRIVE		EACH	5.00	1,644.15	8,220.75
							16,800.75
					5/31/03	**Total:**	**57,268.15**
						Report Total:	**104,532.41**