

QUANTITY SHIPPED REPORT BY ITEM

ORDER NO.	INVOICE NO. AND DATE	QTY	UNIT PRICE	AMOUNT
ABF American Business Futures				
1001-HON-H252	HON 2 DRAWER LETTER FLE W/O LK			
0000230	0100152 3/21/03	2	84.00	168.00
0000155	0100034 5/15/03	4	79.80	319.20
0000102	0100149 5/31/03	2	84.00	168.00
TOTAL FOR ITEM:		<u>8</u>	<u>\$</u>	<u>655.20</u>
2480-8-50	DESK FILE 8" CAP 50			
0000153	0100144 3/15/03	1	34.95	34.95
0000100	0200001 4/11/03	2	34.95	69.90
	0100041 5/31/03	1	33.20	33.20
TOTAL FOR ITEM:		<u>4</u>	<u>\$</u>	<u>138.05</u>
2481-5-50	DESK FILE 5 1/4" CAP 50			
0000230	0100152 3/21/03	3	19.95	59.85
0000153	0100033 5/15/03	2	18.95	37.91
TOTAL FOR ITEM:		<u>5</u>	<u>\$</u>	<u>97.76</u>
2551-3-50	DESK FILE 3 1/2" CAP 50			
0000230	0100152 3/21/03	6	24.20	145.21
0000153	0100033 5/15/03	1	23.70	23.70
TOTAL FOR ITEM:		<u>7</u>	<u>\$</u>	<u>168.91</u>
6655	PRINTER STAND W/ BASKET			
0000230	0100152 3/21/03	1	179.00	179.00
0000191	0100094 5/31/03	4	179.00	716.00
TOTAL FOR ITEM:		<u>5</u>	<u>\$</u>	<u>895.00</u>
6657-24-20-12	SOUND CVR 24.5"W 20"D 12"H LQ			
0000230	0100152 3/21/03	1	429.00	429.00
0000153	0100033 5/15/03	2	395.00	790.00
0000188	0100091 5/31/03	3	429.00	1,287.00
0000153	0100065 5/31/03	1	429.00	429.00
TOTAL FOR ITEM:		<u>7</u>	<u>\$</u>	<u>2,935.00</u>
8971	UNIVERSAL 5 1/4" SSDD FLEX DSK			
0000230	0100152 3/21/03	12	2.35	28.20
	0100039 5/16/03	(20)	2.23	(44.66)
TOTAL FOR ITEM:		<u>(8)</u>	<u>\$</u>	<u>(16.46)</u>
8972	UNIVERSAL 5 1/4" DSDD FLEX DSK			
0000153	0100144 3/15/03	2	2.95	5.90
0000153	0100144 3/15/03	20	2.80	56.06

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ABF American Business Futures				
8972	UNIVERSAL 5 1/4" DSDD FLEX DSK			
0000100	0200001 4/11/03	50	2.95	147.50
0000153	0100033 5/15/03	80	2.80	224.24
0000188	0100125 5/31/03	100	2.80	280.30
0000102	0100149 5/31/03	4	2.95	11.80
TOTAL FOR ITEM:		256		\$ 725.80
D1400	EXECUTIVE DESK ENSEMBLE			
0000115	0100060 5/31/03	4	1,700.00	6,800.00
0000201	0100104 5/31/03	4	1,700.00	6,800.00
0000173	0100080 5/31/03	4	1,700.00	6,800.00
TOTAL FOR ITEM:		12		\$ 20,400.00
D1700	SECRETARY DESK ENSEMBLE			
0000100	0200001 4/11/03	0	900.00	0.00
0000173	0100080 5/31/03	2	900.00	1,800.00
0000201	0100104 5/31/03	2	900.00	1,800.00
0000115	0100060 5/31/03	2	900.00	1,800.00
TOTAL FOR ITEM:		6		\$ 5,400.00
GB-EL04MS-14	RJ-11 4 WIRE MOD CABLE 14 FT			
0000155	0100034 5/15/03	10	3.59	35.90
TOTAL FOR ITEM:		10		\$ 35.90
GB-EL04MS-25	RJ-11 4 WIRE MOD CABLE 25 FT			
0000102	0100149 5/31/03	7	4.81	33.68
TOTAL FOR ITEM:		7		\$ 33.68
GB-MD791	MODEM 9600 FAST POLL			
0000155	0100034 5/15/03	1	1,995.00	1,995.00
TOTAL FOR ITEM:		1		\$ 1,995.00
PFS-004-CONN-F	EIA RS232 CONECT 4 CONDUCTOR F			
0000102	0100149 5/31/03	30	12.00	360.00
TOTAL FOR ITEM:		30		\$ 360.00
PFS-007-CABLE	EIA RS232 CABLE 7 CONDUCTOR			
0000102	0100149 5/31/03	20	0.20	4.00
0000102	0100149 5/31/03	40	0.20	8.00
TOTAL FOR ITEM:		60		\$ 12.00

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ORDER NO.	INVOICE NO. AND DATE	QTY	UNIT PRICE	AMOUNT
ALLENAP Allen's Appliance Repair				
1001-HON-H252	HON 2 DRAWER LETTER FLE W/O LK			
0000198	0100101 5/31/03	12	78.12	937.44
0000175	0100082 5/31/03	12	78.12	937.44
0000200	0100103 5/31/03	12	78.12	937.44
0000143	0100062 5/31/03	12	78.12	937.44
TOTAL FOR ITEM:		<u>48</u>		<u>\$ 3,749.76</u>
1001-HON-H252LK	HON 2 DRAWER LETTER FLE W/ LCK			
0000143	0100062 5/31/03	14	80.91	1,132.74
0000198	0100101 5/31/03	14	80.91	1,132.74
0000200	0100103 5/31/03	14	80.91	1,132.74
0000175	0100082 5/31/03	14	80.91	1,132.74
TOTAL FOR ITEM:		<u>56</u>		<u>\$ 4,530.96</u>
1001-HON-H254	HON 4 DRAWER LETTER FLE W/O LK			
0000198	0100101 5/31/03	25	117.90	2,947.50
0000143	0100062 5/31/03	25	117.90	2,947.50
0000175	0100082 5/31/03	25	117.90	2,947.50
0000200	0100103 5/31/03	25	117.90	2,947.50
TOTAL FOR ITEM:		<u>100</u>		<u>\$ 11,790.00</u>
1001-HON-H254LK	HON 4 DRAWER LETTER FLE W/ LCK			
0000175	0100082 5/31/03	3	135.00	405.00
0000200	0100103 5/31/03	3	135.00	405.00
0000143	0100062 5/31/03	3	135.00	405.00
0000198	0100101 5/31/03	3	135.00	405.00
TOTAL FOR ITEM:		<u>12</u>		<u>\$ 1,620.00</u>
2480-8-50	DESK FILE 8" CAP 50			
0000143	0100129 5/31/03	100	31.46	3,146.00
TOTAL FOR ITEM:		<u>100</u>		<u>\$ 3,146.00</u>
2481-5-50	DESK FILE 5 1/4" CAP 50			
0000143	0100129 5/31/03	75	17.96	1,347.00
TOTAL FOR ITEM:		<u>75</u>		<u>\$ 1,347.00</u>
4886-18-14-3	PAPER CADDY 18"W 14"D 3"H			
0000226	0100143 5/31/03	1	45.00	45.00
TOTAL FOR ITEM:		<u>1</u>		<u>\$ 45.00</u>
D1000	DESK 72" X 30"			
0000226	0100143 5/31/03	1	900.00	900.00

QUANTITY SHIPPED REPORT BY ITEM

ORDER NO.	INVOICE NO. AND DATE	QTY	UNIT PRICE	AMOUNT
ALLENAP Allen's Appliance Repair				
	TOTAL FOR ITEM:	<u>1</u>		<u>\$ 900.00</u>
VOG-CM-MS	STORAGE CUBE			
0000226	0100143 5/31/03	1	275.00	275.00
	TOTAL FOR ITEM:	<u>1</u>		<u>\$ 275.00</u>

QUANTITY SHIPPED REPORT BY ITEM

ORDER NO.	INVOICE NO. AND DATE	QTY	UNIT PRICE	AMOUNT
AMERCON American Concrete Service				
1001-HON-H252	HON 2 DRAWER LETTER FLE W/O LK			
0000186	0100090 5/31/03	35	75.60	2,646.00
0000149	0100063 5/31/03	10	75.60	756.00
	TOTAL FOR ITEM:	<u>45</u>		<u>\$ 3,402.00</u>
1001-HON-H252LK	HON 2 DRAWER LETTER FLE W/ LCK			
0000186	0100090 5/31/03	2	87.00	174.00
	TOTAL FOR ITEM:	<u>2</u>		<u>\$ 174.00</u>
1001-HON-H254	HON 4 DRAWER LETTER FLE W/O LK			
0000186	0100090 5/31/03	5	127.07	635.35
0000149	0100063 5/31/03	2	127.07	254.14
	TOTAL FOR ITEM:	<u>7</u>		<u>\$ 889.49</u>
1001-HON-H254LK	HON 4 DRAWER LETTER FLE W/ LCK			
0000149	0100063 5/31/03	2	130.95	261.90
0000186	0100090 5/31/03	6	130.95	785.70
	TOTAL FOR ITEM:	<u>8</u>		<u>\$ 1,047.60</u>
2480-8-50	DESK FILE 8" CAP 50			
0000149	0100130 5/31/03	20	31.46	629.20
0000186	0100134 5/31/03	25	31.46	786.50
	TOTAL FOR ITEM:	<u>45</u>		<u>\$ 1,415.70</u>
2551-3-50	DESK FILE 3 1/2" CAP 50			
0000149	0100130 5/31/03	5	23.20	116.00
0000186	0100134 5/31/03	10	23.20	232.00
	TOTAL FOR ITEM:	<u>15</u>		<u>\$ 348.00</u>
2568-3-25	DESK FILE 3 1/2" CAP 25			
0000186	0100134 5/31/03	12	12.04	144.48
0000186	0100134 5/31/03	13	12.04	156.52
	TOTAL FOR ITEM:	<u>25</u>		<u>\$ 301.00</u>
4886-18-14-3	PAPER CADDY 18"W 14"D 3"H			
0000186	0100090 5/31/03	27	45.00	1,215.00
0000149	0100063 5/31/03	7	45.00	315.00
	TOTAL FOR ITEM:	<u>34</u>		<u>\$ 1,530.00</u>
6650-26-16-11	SOUND CVR 26"W 16"D 11"H DM			
0000186	0100090 5/31/03	1	259.00	259.00

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AMERCON American Concrete Service				
	TOTAL FOR ITEM:	<u>1</u>		<u>\$ 259.00</u>
6652-28-24-15	SOUND CVR 28"W 24"D 15"H LQ			
0000186	0100090 5/31/03	2	429.00	858.00
	TOTAL FOR ITEM:	<u>2</u>		<u>\$ 858.00</u>
6655	PRINTER STAND W/ BASKET			
0000162	0100072 5/31/03	3	179.00	537.00
0000167	0100075 5/31/03	3	179.00	537.00
0000186	0100090 5/31/03	1	179.00	179.00
	TOTAL FOR ITEM:	<u>7</u>		<u>\$ 1,253.00</u>
6657-24-20-12	SOUND CVR 24.5"W 20"D 12"H LQ			
0000186	0100090 5/31/03	1	429.00	429.00
	TOTAL FOR ITEM:	<u>1</u>		<u>\$ 429.00</u>
8953	UNIVERSAL 3 1/2" SSDD FLEX DSK			
0000186	0100134 5/31/03	1	4.23	4.23
	TOTAL FOR ITEM:	<u>1</u>		<u>\$ 4.23</u>
ARS-9101	ART SPECIALTY WALNUT CNDL LAMP			
0000186	0100090 5/31/03	1	89.95	89.95
	TOTAL FOR ITEM:	<u>1</u>		<u>\$ 89.95</u>
GB-EL04MS-07	RJ-11 4 WIRE MOD CABLE 7 FT			
0000186	0100090 5/31/03	1	2.60	2.60
	TOTAL FOR ITEM:	<u>1</u>		<u>\$ 2.60</u>
GB-EQ380-10-MF	CENTRONICS CABLE 10 FT M/F			
0000186	0100090 5/31/03	50	31.05	1,552.50
0000149	0100063 5/31/03	28	31.05	869.40
	TOTAL FOR ITEM:	<u>78</u>		<u>\$ 2,421.90</u>
GB-MD750	MODEM 9600 (SYNCHRONOUS)			
0000186	0100134 5/31/03	2	1,650.00	3,300.00
	TOTAL FOR ITEM:	<u>2</u>		<u>\$ 3,300.00</u>
VOG-CM-MP-B	MODESTY PANEL			
0000162	0100072 5/31/03	2	42.00	84.00
0000167	0100075 5/31/03	2	42.00	84.00

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ORDER NO.	INVOICE NO. AND DATE	QTY	UNIT PRICE	AMOUNT
AMERCON American Concrete Service				
TOTAL FOR ITEM:		<u>4</u>		<u>\$ 168.00</u>
ATOZ A To Z Carpet Supply				
1001-HON-H252	HON 2 DRAWER LETTER FLE W/O LK			
0000195	0100098 5/31/03	2	79.80	159.60
0000156	0100066 5/31/03	2	79.80	159.60
0000172	0100079 5/31/03	2	79.80	159.60
0000193	0100096 5/31/03	3	79.80	239.40
TOTAL FOR ITEM:		<u>9</u>		<u>\$ 718.20</u>
8953	UNIVERSAL 3 1/2" SSDD FLEX DSK			
0000225	0100142 5/31/03	2	4.45	8.90
TOTAL FOR ITEM:		<u>2</u>		<u>\$ 8.90</u>
AUTOOCR Autocraft Accessories				
6655	PRINTER STAND W/ BASKET			
0000192	0100095 5/31/03	1	179.00	179.00
TOTAL FOR ITEM:		<u>1</u>		<u>\$ 179.00</u>
D1000	DESK 72" X 30"			
0000158	0100068 5/31/03	2	900.00	1,800.00
0000202	0100105 5/31/03	2	900.00	1,800.00
0000182	0100088 5/31/03	2	900.00	1,800.00
TOTAL FOR ITEM:		<u>6</u>		<u>\$ 5,400.00</u>
PFS-007-CABLE	EIA RS232 CABLE 7 CONDUCTOR			
0000215	0100118 5/31/03	100	0.20	20.00
TOTAL FOR ITEM:		<u>100</u>		<u>\$ 20.00</u>
AVNET Avnet Processing Corp				
1001-HON-H252	HON 2 DRAWER LETTER FLE W/O LK			
0000181	0100087 5/31/03	100	75.60	7,560.00
TOTAL FOR ITEM:		<u>100</u>		<u>\$ 7,560.00</u>

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BAYPYRO Bay Pyrotronics Corp.				
2480-8-50	DESK FILE 8" CAP 50			
0000224	0100141 5/31/03	1	34.95	34.95
	TOTAL FOR ITEM:	<u>1</u>	<u>\$</u>	<u>34.95</u>
2481-5-50	DESK FILE 5 1/4" CAP 50			
0000222	0100139 4/1/03	3	18.95	56.86
	TOTAL FOR ITEM:	<u>3</u>	<u>\$</u>	<u>56.86</u>
WJ-M-2107-B	POST BINDER 3/8 X 1 (100)			
0000210	0100114 5/31/03	3	30.96	92.88
	TOTAL FOR ITEM:	<u>3</u>	<u>\$</u>	<u>92.88</u>
BRESLIN Breslin Parts Supply				
1001-HON-H254LK	HON 4 DRAWER LETTER FLE W/ LCK			
0000170	0100077 5/31/03	3	135.00	405.00
0000116	0100061 5/31/03	3	135.00	405.00
	TOTAL FOR ITEM:	<u>6</u>	<u>\$</u>	<u>810.00</u>
2480-8-50	DESK FILE 8" CAP 50			
	0100040 5/27/03	295	30.95	9,130.25
	TOTAL FOR ITEM:	<u>295</u>	<u>\$</u>	<u>9,130.25</u>
8972	UNIVERSAL 5 1/4" DSDD FLEX DSK			
0000152	0100035 5/15/03	50	2.65	132.50
	TOTAL FOR ITEM:	<u>50</u>	<u>\$</u>	<u>132.50</u>
ARS-9301	ART SPECIALTY BRONZE LAMP			
0000170	0100077 5/31/03	4	115.95	463.80
0000116	0100061 5/31/03	4	115.95	463.80
	TOTAL FOR ITEM:	<u>8</u>	<u>\$</u>	<u>927.60</u>
D1400	EXECUTIVE DESK ENSEMBLE			
0000116	0100061 5/31/03	1	1,700.00	1,700.00
	TOTAL FOR ITEM:	<u>1</u>	<u>\$</u>	<u>1,700.00</u>
D2000-C	EXECUTIVE CREDENZA			
0000116	0100061 5/31/03	1	800.00	800.00
	TOTAL FOR ITEM:	<u>1</u>	<u>\$</u>	<u>800.00</u>

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CAPRI Capri Sailing Ships				
2481-5-50	DESK FILE 5 1/4" CAP 50			
0000180	0100086 5/31/03	0	19.95	0.00
	TOTAL FOR ITEM:	<u>0</u>	<u>\$</u>	<u>0.00</u>
VOG-CM-MSC				
	STORAGE CUBE			
0000211	0100115 5/31/03	2	275.00	550.00
	TOTAL FOR ITEM:	<u>2</u>	<u>\$</u>	<u>550.00</u>
CBRINC R & S Supply Corp.				
GB-MD789	MODEM 300			
0000221	0100138 4/28/03	1	69.50	69.50
	TOTAL FOR ITEM:	<u>1</u>	<u>\$</u>	<u>69.50</u>
GB-MD791	MODEM 9600 FAST POLL			
0000221	0100138 4/28/03	1	1,895.25	1,895.25
	TOTAL FOR ITEM:	<u>1</u>	<u>\$</u>	<u>1,895.25</u>

QUANTITY SHIPPED REPORT BY ITEM

ORDER NO.	INVOICE NO. AND DATE	QTY	UNIT PRICE	AMOUNT
CUSTOM Custom Craft Products				
6650-26-16-11	SOUND CVR 26"W 16"D 11"H DM			
0000157	0100067 5/31/03	3	259.00	777.00
0000179	0100085 5/31/03	3	259.00	777.00
	TOTAL FOR ITEM:	<u>6</u>		<u>\$ 1,554.00</u>
ARS-9201	ART SPECIALTY GINGER JAR LAMP			
0000146	0100037 5/15/03	18	88.95	1,601.10
	TOTAL FOR ITEM:	<u>18</u>		<u>\$ 1,601.10</u>
GLOB-V-3060-25W	GLOBE FOLDING TABLE 30x60			
0000112	0100059 5/31/03	2	89.60	179.20
0000199	0100102 5/31/03	2	89.60	179.20
	TOTAL FOR ITEM:	<u>4</u>		<u>\$ 358.40</u>
GLOB-V-3096-25W	GLOBE FOLDING TABLE 30x96			
0000199	0100102 5/31/03	5	110.73	553.65
0000112	0100059 5/31/03	5	110.73	553.65
	TOTAL FOR ITEM:	<u>10</u>		<u>\$ 1,107.30</u>
GLOB-V-3696-25W	GLOBE FOLDING TABLE 36x96			
0000199	0100102 5/31/03	4	131.00	524.00
0000112	0100059 5/31/03	4	131.00	524.00
	TOTAL FOR ITEM:	<u>8</u>		<u>\$ 1,048.00</u>
PFS-007-CABLE	EIA RS232 CABLE 7 CONDUCTOR			
0000199	0100102 5/31/03	1,000	0.18	180.00
0000112	0100059 5/31/03	1,000	0.18	180.00
	TOTAL FOR ITEM:	<u>2,000</u>		<u>\$ 360.00</u>
PFS-007-CONN-F	EIA RS232 CONECT 7 CONDUCTOR F			
0000112	0100059 5/31/03	10	13.00	130.00
0000199	0100102 5/31/03	10	13.00	130.00
	TOTAL FOR ITEM:	<u>20</u>		<u>\$ 260.00</u>
PFS-007-CONN-M	EIA RS323 CONECT 7 CONDUCTOR M			
0000199	0100102 5/31/03	15	13.00	195.00
0000112	0100059 5/31/03	15	13.00	195.00
	TOTAL FOR ITEM:	<u>30</u>		<u>\$ 390.00</u>
VOG-CM-CASTERS	CASTERS (SET OF 4, 2 W/LOCK)			
0000112	0100059 5/31/03	10	20.46	204.60

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CUSTOM Custom Craft Products				
VOG-CM-CASTERS	CASTERS (SET OF 4, 2 W/LOCK)			
0000199	0100102 5/31/03	10	20.46	204.60
TOTAL FOR ITEM:		<u>20</u>	<u>\$</u>	<u>409.20</u>
VOG-CM-MP-B	MODESTY PANEL			
0000112	0100059 5/31/03	3	42.00	126.00
0000199	0100102 5/31/03	3	42.00	126.00
TOTAL FOR ITEM:		<u>6</u>	<u>\$</u>	<u>252.00</u>
VOG-CM-MSC	STORAGE CUBE			
0000112	0100059 5/31/03	8	266.75	2,134.00
0000199	0100102 5/31/03	8	266.75	2,134.00
TOTAL FOR ITEM:		<u>16</u>	<u>\$</u>	<u>4,268.00</u>
WJ-M-2107-B	POST BINDER 3/8 X 1 (100)			
0000112	0100059 5/31/03	12	30.96	371.52
0000199	0100102 5/31/03	12	30.96	371.52
TOTAL FOR ITEM:		<u>24</u>	<u>\$</u>	<u>743.04</u>
WJ-M-2109-A	POST BINDER 3/16 X 1/2 (100)			
0000112	0100059 5/31/03	5	28.40	142.00
0000199	0100102 5/31/03	5	28.40	142.00
TOTAL FOR ITEM:		<u>10</u>	<u>\$</u>	<u>284.00</u>

QUANTITY SHIPPED REPORT BY ITEM

ORDER NO.	INVOICE NO. AND DATE	QTY	UNIT PRICE	AMOUNT
GREALAR Greater Alarm Company				
6650-26-16-11	SOUND CVR 26"W 16"D 11"H DM			
0000190	0100093 5/31/03	3	246.05	738.15
	TOTAL FOR ITEM:	<u>3</u>		<u>\$ 738.15</u>
6655	PRINTER STAND W/ BASKET			
0000190	0100093 5/31/03	20	164.00	3,280.00
	TOTAL FOR ITEM:	<u>20</u>		<u>\$ 3,280.00</u>
8971	UNIVERSAL 5 1/4" SSDD FLEX DSK			
0000223	0100140 4/2/03	3	2.23	6.70
	TOTAL FOR ITEM:	<u>3</u>		<u>\$ 6.70</u>
D1400	EXECUTIVE DESK ENSEMBLE			
0000216	0100119 5/31/03	1	1,700.00	1,700.00
0000177	0100084 5/31/03	1	1,700.00	1,700.00
0000174	0100081 5/31/03	1	1,700.00	1,700.00
	TOTAL FOR ITEM:	<u>3</u>		<u>\$ 5,100.00</u>
D1700	SECRETARY DESK ENSEMBLE			
0000174	0100081 5/31/03	2	900.00	1,800.00
0000159	0100069 5/31/03	2	900.00	1,800.00
0000177	0100084 5/31/03	2	900.00	1,800.00
	TOTAL FOR ITEM:	<u>6</u>		<u>\$ 5,400.00</u>
HILLSB Hillsboro Service Center				
4886-18-14-3	PAPER CADDY 18"W 14"D 3"H			
0000161	0100071 5/31/03	1	45.00	45.00
0000166	0100074 5/31/03	1	45.00	45.00
0000183	0100089 5/31/03	1	45.00	45.00
	TOTAL FOR ITEM:	<u>3</u>		<u>\$ 135.00</u>
8971	UNIVERSAL 5 1/4" SSDD FLEX DSK			
0000166	0100121 5/31/03	15	2.35	35.25
0000161	0100120 5/31/03	15	2.35	35.25
	TOTAL FOR ITEM:	<u>30</u>		<u>\$ 70.50</u>

QUANTITY SHIPPED REPORT BY ITEM

ORDER NO.	INVOICE NO. AND DATE	QTY	UNIT PRICE	AMOUNT
JELLCO Jellco Packing				
8971	UNIVERSAL 5 1/4" SSDD FLEX DSK			
0000145	0100038 5/16/03	50	2.23	111.50
	TOTAL FOR ITEM:	<u>50</u>	<u>\$</u>	<u>111.50</u>
GB-EL04MS-14	RJ-11 4 WIRE MOD CABLE 14 FT			
0000145	0100038 5/16/03	6	3.59	21.54
	TOTAL FOR ITEM:	<u>6</u>	<u>\$</u>	<u>21.54</u>
GB-EL04MS-25	RJ-11 4 WIRE MOD CABLE 25 FT			
0000171	0100078 5/31/03	15	4.61	69.15
	TOTAL FOR ITEM:	<u>15</u>	<u>\$</u>	<u>69.15</u>
GB-EQ380-10-MF	CENTRONICS CABLE 10 FT M/F			
0000171	0100078 5/31/03	5	33.47	167.35
	TOTAL FOR ITEM:	<u>5</u>	<u>\$</u>	<u>167.35</u>
GB-EQ380-10-MM	CENTRONICS CABLE 10 FT M/M			
0000171	0100078 5/31/03	10	32.09	320.90
	TOTAL FOR ITEM:	<u>10</u>	<u>\$</u>	<u>320.90</u>
GB-EQ380-5-MF	CENTRONICS CABLE 5 FT M/F			
0000171	0100078 5/31/03	10	28.13	281.30
	TOTAL FOR ITEM:	<u>10</u>	<u>\$</u>	<u>281.30</u>
GB-EQ380-5-MM	CENTRONICS CABLE 5 FT M/M			
0000171	0100078 5/31/03	10	28.13	281.30
	TOTAL FOR ITEM:	<u>10</u>	<u>\$</u>	<u>281.30</u>

QUANTITY SHIPPED REPORT BY ITEM

ORDER NO.	INVOICE NO. AND DATE	QTY	UNIT PRICE	AMOUNT
ORANGE Orange Door & Window Co.				
2480-8-50	DESK FILE 8" CAP 50			
0000164	0100131 5/31/03	5	33.20	166.02
	TOTAL FOR ITEM:	<u>5</u>	<u>\$</u>	<u>166.02</u>
6650-26-16-11	SOUND CVR 26"W 16"D 11"H DM			
0000169	0100076 5/31/03	1	259.00	259.00
0000176	0100083 5/31/03	1	259.00	259.00
0000164	0100073 5/31/03	1	259.00	259.00
	TOTAL FOR ITEM:	<u>3</u>	<u>\$</u>	<u>777.00</u>
6655	PRINTER STAND W/ BASKET			
0000196	0100099 5/31/03	3	179.00	537.00
	TOTAL FOR ITEM:	<u>3</u>	<u>\$</u>	<u>537.00</u>
ARS-9101	ART SPECIALTY WALNUT CNDL LAMP			
0000196	0100099 5/31/03	1	89.95	89.95
	TOTAL FOR ITEM:	<u>1</u>	<u>\$</u>	<u>89.95</u>
GB-EL04MS-25	RJ-11 4 WIRE MOD CABLE 25 FT			
0000196	0100099 5/31/03	10	4.61	46.13
	TOTAL FOR ITEM:	<u>10</u>	<u>\$</u>	<u>46.13</u>
RSSUPPL R & S Supply Corp.				
D1400	EXECUTIVE DESK ENSEMBLE			
0000160	0100070 5/31/03	1	1,700.00	1,700.00
	TOTAL FOR ITEM:	<u>1</u>	<u>\$</u>	<u>1,700.00</u>
D2000-C	EXECUTIVE CREDENZA			
0000160	0100070 5/31/03	1	800.00	800.00
	TOTAL FOR ITEM:	<u>1</u>	<u>\$</u>	<u>800.00</u>
GB-MD750	MODEM 9600 (SYNCHRONOUS)			
0000111	0100128 5/31/03	1	1,650.00	1,650.00
	TOTAL FOR ITEM:	<u>1</u>	<u>\$</u>	<u>1,650.00</u>
GB-MD791	MODEM 9600 FAST POLL			
0000111	0100128 5/31/03	4	1,895.25	7,581.00
	TOTAL FOR ITEM:	<u>4</u>	<u>\$</u>	<u>7,581.00</u>

QUANTITY SHIPPED REPORT BY ITEM

ORDER NO.	INVOICE NO. AND DATE	QTY	UNIT PRICE	AMOUNT
SHEPARD Shepard Motorworks				
6652-28-24-15	SOUND CVR 28"W 24"D 15"H LQ			
0000208	0100112 5/31/03	2	429.00	858.00
	TOTAL FOR ITEM:	<u>2</u>	<u>\$</u>	<u>858.00</u>
6655				
	PRINTER STAND W/ BASKET			
0000194	0100097 5/31/03	2	179.00	358.00
0000197	0100100 5/31/03	2	179.00	358.00
	TOTAL FOR ITEM:	<u>4</u>	<u>\$</u>	<u>716.00</u>
D1400				
	EXECUTIVE DESK ENSEMBLE			
0000220	0100137 5/1/03	1	1,700.00	1,700.00
	TOTAL FOR ITEM:	<u>1</u>	<u>\$</u>	<u>1,700.00</u>