

ABC Distribution and Service Corp.

SALES ORDER RECAP WITH CUSTOMER PO NUMBER

ORDER NUMBER	ORDER DATE	CUSTOMER NUMBER	NAME	COMMENT	CUSTOMER PO #	ORDER TOTAL
0000104	04/20/200	ATOZ	A To Z Carpet Supply		VERBAL	4,261.02
0000156	05/15/200	ATOZ	A To Z Carpet Supply			159.60
0000143	05/15/200	ALLENAP	Allen's Appliance Repair			9,984.21
0000115	05/18/200	ABF	American Business Futures	Customer to confirm receipt	VERBAL	7,856.10
0000153	05/11/200	ABF	American Business Futures		XX-890200	509.31
0000149	05/23/200	AMERCON	American Concrete Service			3,400.05
0000162	05/22/200	AMERCON	American Concrete Service			592.43
0000158	05/15/200	AUTOOCR	Autocraft Accessories			1,908.00
0000105	04/20/200	AVNET	Avnet Processing Corp		TS0420	7,193.50
0000116	05/19/200	BRESLIN	Breslin Parts Supply		90-1004	3,547.24
0000152	05/11/200	BRESLIN	Breslin Parts Supply			453.94
0000112	05/03/200	CUSTOM	Custom Craft Products	Call Rex prior to shipping	VERBAL	4,558.88
0000157	05/15/200	CUSTOM	Custom Craft Products			741.26
0000159	05/18/200	GREALAR	Greater Alarm Company			3,153.50
0000161	05/14/200	HILLSB	Hillsboro Service Center			71.62
0000111	05/01/200	JELLCO	Jellco Packing		VERBAL	7,872.35
0000103	05/31/200	ORANGE	Orange Door & Window Co.			1,016.50
0000164	05/31/200	ORANGE	Orange Door & Window Co.			220.15
0000160	05/18/200	RSSUPPL	R & S Supply Corp.			2,493.75
REPORT TOTAL:						59,993.41