

# Open MS Orders Detail

On or prior to 01/01/2007

\* = Past due

**300**

Order #	Cur Due	Due Qty	Part #	Description
30000030	10/30/02 *	110	30000	Disposable, IV, .065ID
30000023	10/30/02 *	100	31000	Disposable, IV, .130ID
		210		
30000011	12/26/02 *	10	32000	Pump, IV, Hardware
30000009	01/17/03 *	3	32000	Pump, IV, Hardware
30000013	09/18/03 *	110	30000	Disposable, IV, .065ID
Total for 300		333		