

Expected PO Receipts (NI & PO)

From 01/01/2001 thru 01/24/2007

* = Past due

Order #	Cur Due	Due Qty	Part #	Description	Stock ID -- Location	Buy ID	Requisitioner	Cost	Extended
<u>100 -- General Metals -- Tom Taylor -- 312-899-3200</u>									
70000060-01-01	07/31/06 *	1	12300	Mother Board	MSI			\$271.66	\$271.66
<u>200 -- Hamilton Avnet -- Luis Arguello -- 810-367-2000</u>									
70000050-01-00	08/15/03 *	2	Non Inventory	AAAAA				\$12.00	\$24.00
70000050-02-00	08/15/03 *		Non Inventory					\$0.00	\$0.00
<u>400 -- Delco Wire & Cable -- Jaque Villaneuve -- 416-334-7200</u>									
70000076-01-00	09/13/06 *	1	Non Inventory	Test for 70000076-01				\$6.78	\$6.78
70000077-01-00	10/04/06 *	1	Non Inventory	Desc 1 for NI PO 70000077Desc 2 for NI PO 70000077				\$0.00	\$0.00
70000079-01-00	10/05/06 *	20	Non Inventory	Desc 1 for NI PO 70000079Desc 2 for NI PO 70000079				\$0.68	\$13.55
<u>600 -- Massachusetts Medical Products -- Tony Massino -- 617-775-4100</u>									
70000044-01-00	05/27/03 *	5	Non Inventory	TEST NI				\$10.00	\$50.00
<u>700 -- Contract Manufacturers America -- Jun Yee Guan -- 847-927-1117</u>									
70000045-01-00	05/27/03 *	2	Non Inventory	TEST JOB 1058				\$25.00	\$50.00
<u>800 -- Peninsula Plating & Heat Treat -- Igor Roskovich -- 650-887-0942</u>									
70000074-01-01	08/12/06 *	2	12250	Cabinet, Gold Plated	Shop #: 500000			\$90.00	\$180.00