

Open POs by Vendor Name

ALL PO's

*** => 85%

Order #	Cur Due	Part #	Description	Cost	Order Qty	Due Qty	% Rec'd	Ext \$
100 -- General Metals -- Tom Taylor -- 312-899-3200								
70000081-01	02/14/07	Non Inventory	FLOOR STOCK BOLTS	\$.0300	1,000	1,000		\$30.00
70000082-01-01	03/28/07	12150	System Unit, Military(SN)	\$615.1600	1	1		\$615.16
70000060-01-01	07/31/06	12300	Mother Board	\$271.6600	1	1		\$271.66
70000047-01-01	08/25/03	13100	Monitor, 17" Standard Res	\$75.0000	3	2	33%	\$150.00
70000058-01-01	06/30/05	13510	Metal, SST Sht Stock(LOT)	\$25.0000	1	1		\$25.00
70000064-01-03	08/16/06	13800	Printed Circuit Board	\$1.5000	450	450		\$675.00
70000064-01-01	08/16/06	13800	Printed Circuit Board	\$1.5000	100	100		\$150.00
70000063-01-01	08/16/06	13800	Printed Circuit Board	\$1.7500	1,000	1,000		\$1,750.00
70000064-01-02	08/16/06	13800	Printed Circuit Board	\$1.5000	250	250		\$375.00
70000041-01-01	03/17/03	DOCS	STANDARD PROCEDURE DOCS	\$5.0000	1	1		\$5.00
								\$4,046.82

300 -- Wagner Bulk Products -- Dan Wagner -- 650-726-5000

70000083-01-01	04/17/07	13530	Standoff	\$.2500	1,000	1,000		\$250.00
70000007-01-02	10/11/01	13750	Memory, 64 MB SIMM	\$5.0000	100	100		\$500.00
70000007-01-01	01/02/02	13750	Memory, 64 MB SIMM	\$5.0000	100	50	50%	\$250.00
70000051-01-01	08/29/03	13750	Memory, 64 MB SIMM	\$5.0000	1,000	1,000		\$5,000.00
70000052-01-01	08/29/03	13750	Memory, 64 MB SIMM	\$6.0000	200	200		\$1,200.00
								\$7,200.00

Grand Total:

\$11,246.82

Total count: 15
Total VMI count: 1