

Past Due PO's

Eue prior to 10/24/2002

Order #	Part #	Description	Due Qty	Due Date	Comments
<u>500 -- COSTCO Stores -- Shaneque Wilson -- 617-822-4100</u>					
70000039-01-01	13990	Box, Cardboard Shipping	10	10/15/02	_____
70000039-01-02	13990	Box, Cardboard Shipping	50	10/22/02	_____
70000039-01-03	13990	Box, Cardboard Shipping	70	10/23/02	_____
<u>CHE17 -- Chemical Cooperative -- Jim Wilson -- 570-555-1214</u>					
70000020-01-03	30030	Solvent, S-10	1,920	10/22/02	_____
<u>200 -- Hamilton Avnet -- Luis Arguello -- 810-367-2000</u>					
70000009-01-01	13000	Keyboard	7	10/09/02	_____
70000027-01-01	13000	Keyboard	10	10/09/02	_____
70000028-01-01	13000	Keyboard	8	10/09/02	_____
70000029-01-01	13000	Keyboard	1	10/09/02	_____
70000038-01-01	13000	Keyboard	25	10/09/02	_____
70000038-01-02	13000	Keyboard	50	10/16/02	_____
70000038-01-03	13000	Keyboard	70	10/17/02	_____
70000055-01-01	13210	Hard Drive, 4 GB	60	10/17/02	_____
<u>300 -- Wagner Bulk Products -- Dan Wagner -- 650-726-5000</u>					
70000007-01-01	13750	Memory, 64 MB SIMM	50	01/02/02	_____
70000007-01-02	13750	Memory, 64 MB SIMM	100	10/11/01	_____

Total count: 14