

Purchasing Planned Orders

PL1

* = Past Due

Part #	Order #	Due Date		Due Qty	Description
13000	40005311	12/31/15		20	Keyboard
13000	40005314	12/31/15		1	Keyboard
13000	40005313	12/31/15		2	Keyboard
13000	40005312	12/31/15		1	Keyboard
13000	40005310	12/31/15		1	Keyboard
				25	
13010	40005364	09/27/02	*	1	Cable, Ethernet
13010	40005365	11/08/04	*	1	Cable, Ethernet
				2	
13015	40005013	01/30/03	*	252	Cable, Category 5
				252	
13020	40005236	09/27/02	*	2	Connector, Ethernet
13020	40005237	09/27/02	*	10	Connector, Ethernet
13020	40005238	10/02/02	*	29	Connector, Ethernet
13020	40005239	10/02/02	*	36	Connector, Ethernet
13020	40005242	12/31/15		70	Connector, Ethernet
13020	40005240	12/31/15		5	Connector, Ethernet
13020	40005241	12/31/15		5	Connector, Ethernet
13020	40005244	12/31/15		50	Connector, Ethernet
13020	40005243	12/31/15		60	Connector, Ethernet
				267	