

Past Due Customer Order Detail

Prior to 01/13/2007

Order #	Part #	Description	DueDate	DueQty	Price	Extended
<u>021BETH -- Beth Israel Hospital</u>						
20000099-01-01	30000	Y-Set Disposable Low Flow	06/20/01	0	\$35.00	\$0.00 <u>\$0.00</u>
20000115-01-01	11111	Model 2400 Notebook	11/08/04	1	\$51.08	\$51.08 <u>\$51.08</u>
Total for Beth Israel Hospital						\$51.08
<u>100 -- Intel Corporation</u>						
20000042-01-01	11111	Model 2400 Notebook	08/24/04	5	\$375.00	\$1,875.00 <u>\$1,875.00</u>
20000061-01-01	11000	PowerServe 2200	10/03/02	3	\$1,099.00	\$3,297.00
20000061-02-01	21000	Optical Measurement Unit	02/26/01	2	\$12,500.00	\$25,000.00 <u>\$28,297.00</u>
20000067-01-01	11000	PowerServe 2200	08/13/03	12	\$1,022.07	\$12,264.84 <u>\$12,264.84</u>
20000068-01-01	11000	PowerServe 2200	09/20/02	10	\$1,022.07	\$10,220.70 <u>\$10,220.70</u>
20000069-01-02	11000	PowerServe 2200	11/24/03	1	\$1,099.00	\$1,099.00
20000069-01-03	11000	PowerServe 2200	11/14/02	1	\$1,099.00	\$1,099.00
20000069-01-04	11000	PowerServe 2200	08/21/03	1	\$1,099.00	\$1,099.00 <u>\$3,297.00</u>
20000116-01-01	11111	Model 2400 Notebook	11/08/04	1	\$0.00	\$0.00 <u>\$0.00</u>
20000121-01-01	11100	PowerServe 6600	08/21/06	2	\$900.00	-\$1,800.00 <u>-\$1,800.00</u>
Total for Intel Corporation						\$54,154.54
Grand Total:						<u>\$54,205.62</u>