

4/13/2007
12:52:31PM

Past due Non-Inventory PO's

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Target Date: 01/24/2007

Order #	Cur Due	Due Qty	Description	Cost	Extended
200 -- Hamilton Avnet -- Luis Arguello -- 810-367-2000					
70000050-01	08/15/03	2	AAAAA	\$12.00	<u>\$24.00</u>
					\$24.00
400 -- Delco Wire & Cable -- Jaque Villaneuve -- 416-334-7200					
70000076-01	09/13/06	1	Test for 70000076-01	\$6.78	\$6.78
70000077-01	10/04/06	1	Desc 1 for NI PO 70000077Desc 2 for NI PO 70000077	\$0.00	\$0.00
70000079-01	10/05/06	20	Desc 1 for NI PO 70000079Desc 2 for NI PO 70000079	\$0.68	<u>\$13.55</u>
					\$20.33
500 -- COSTCO Stores -- Shaneque Wilson -- 617-822-4100					
70000005-01	11/24/00	98	Medium Point Pens	\$0.50	<u>\$49.00</u>
					\$49.00
600 -- Massachusetts Medical Products -- Tony Massino -- 617-775-4100					
70000044-01	05/27/03	5	TEST NI	\$10.00	<u>\$50.00</u>
					\$50.00
700 -- Contract Manufacturers America -- Jun Yee Guan -- 847-927-1117					
70000045-01	05/27/03	2	TEST JOB 1058	\$25.00	<u>\$50.00</u>
					\$50.00
Count: 7				Grand Total	<u>\$193.33</u>