

Due to Ship Detail

On or prior to 01/01/2007

On Hold

* = Past Due

Order #	Part #	Description	DueDate	DueQty	Price	Extended
<u>021BETH-Beth Israel Hospital</u>						
20000115-01-01	11111	Model 2400 Notebook	11/08/04 *	1	\$51.08	\$51.08
						\$51.08
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
						\$1,875.00
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
						\$28,297.00
20000067-01-01	11000	PowerServe 2200	08/13/03 *	12	\$1,022.07	\$12,264.84
						\$12,264.84
20000068-01-01	11000	PowerServe 2200	09/20/02 *	10	\$1,022.07	\$10,220.70
						\$10,220.70
20000069-01-02	11000	PowerServe 2200	11/24/03 *	1	\$1,099.00	\$1,099.00
20000069-01-04	11000	PowerServe 2200	08/21/03 *	1	\$1,099.00	\$1,099.00
20000069-01-03	11000	PowerServe 2200	11/14/02 *	1	\$1,099.00	\$1,099.00
						\$3,297.00
20000116-01-01	11111	Model 2400 Notebook	11/08/04 *	1	\$0.00	\$0.00
						\$0.00
20000121-01-01	11100	PowerServe 6600	08/21/06 *	2	\$900.00	-\$1,800.00
						-\$1,800.00
TOTAL FOR Intel Corporation						\$54,154.54
Grand Total:						\$54,205.62