

ABC Distribution and Service Corp.
INVENTORY TIER AGING REPORT

Report Parameters:
 Aged as of: 07/12/2003

2481-5-50 - DESK FILE 5 1/4" CAP 50

WHS	Receipt Date	Receipt #	Lot/Serial #	Unit---On Hand Balance ---		----Current ----		----- Over 30 -----		----- Over 60 -----		----- Over 90 -----		
				Cost	Units	Cost	Units	Cost	Units	Cost	Units	Cost	Units	Cost
000	06/15/2003	G001010	5698-9856	8.03	250	2,006.75	250	2,006.75						
000	06/15/2003	G001010	56987	8.03	578	4,639.61	578	4,639.61						
000	01/25/2003	RC-0119	JAN10	7.98	350	2,793.00						350	2,793.00	
000	03/25/2003	RC-0225	MAR10	8.02	325	2,607.15						325	2,607.15	
Total for Warehouse 000:					1503	12,046.51	828	6,646.36				675	5,400.15	
001	06/15/2003	G001010	23698	8.03	1250	10,033.75	1250	10,033.75						
001	02/26/2003	TR-0117	JAN10	7.98	61	486.78						61	486.78	
Total for Warehouse 001:					1311	10,520.53	1250	10,033.75				61	486.78	
002	02/28/2003	TR-0117	JAN10	8.02	315	2,525.36						315	2,525.36	
Total for Warehouse 002:					315	2,525.36						315	2,525.36	
Total for Item 2481-5-50:					3129	25,092.39	2078	16,680.11	0	0.00	0	0.00	1051	8,412.29

2551-3-50 - DESK FILE 3 1/2" CAP 50

WHS	Receipt Date	Receipt #	Lot/Serial #	Unit---On Hand Balance ---		----Current ----		----- Over 30 -----		----- Over 60 -----		----- Over 90 -----		
				Cost	Units	Cost	Units	Cost	Units	Cost	Units	Cost	Units	Cost
000	06/15/2003	G001010	65887	11.47	1200	13,758.00	1200	13,758.00						
000	01/25/2003	RC-0127	JAN10	11.23	25	280.68						25	280.68	
000	03/25/2003	RC-0225	MAR10	11.46	225	2,578.05						225	2,578.05	
000	05/25/2003	00000004	MAY10	11.46	400	4,583.20		400	4,583.20					
000	05/25/2003	00000004	MAY03	11.46	400	4,583.20		400	4,583.20					
Total for Warehouse 000:					2250	25,783.13	1200	13,758.00	800	9,166.40			250	2,858.73
001	02/26/2003	TR-0121	JAN10	11.23	72	808.34						72	808.34	
Total for Warehouse 001:					72	808.34						72	808.34	
002	02/28/2003	TR-0121	JAN10	11.23	45	505.22						45	505.22	
002	05/07/2003	TR-7868	MAR10	11.46	120	1,374.96				120	1,374.96			
Total for Warehouse 002:					165	1,880.18				120	1,374.96		45	505.22
Total for Item 2551-3-50:					2487	28,471.64	1200	13,758.00	800	9,166.40	120	1,374.96	367	4,172.28