

# ABC Distribution and Service Corp.

## LOW USAGE INVENTORY REPORT

As of 07/12/2003 For the last 6 Months.

ITEM #	DESCRIPTION	U/M	LAST RECEIPT DATE	LAST RECEIPT QUANTITY	USAGE QUANTITY	ON HAND QUANTITY	UNIT COST	AMOUNT
2480-8-50	DESK FILE 8" CAP 50	EACH	2003/06/15	500.00	673.00	1,900.00	15.47	29,391.10
2481-5-50	DESK FILE 5 1/4" CAP 50	EACH	2003/06/15	600.00	271.00	1,050.00	8.02	8,421.00
2551-3-50	DESK FILE 3 1/2" CAP 50	EACH	2003/06/15	1,200.00	613.00	1,100.00	11.45	12,590.60
2568-3-25	DESK FILE 3 1/2" CAP 25	EACH	No Receipt Found		540.00	775.00	5.80	4,493.45
4886-18-14-3	PAPER CADDY 18"W 14"D 3"H	EACH	2003/06/15	15.00	68.00	135.00	22.61	3,052.35
6650-26-16-11	SOUND CVR 26"W 16"D 11"H DM	EACH	2003/06/15	5.00	34.00	54.00	138.57	7,482.56
6655	PRINTER STAND W/ BASKET	EACH	No Receipt Found		10.00	18.00	81.25	1,462.50
6657-24-20-12	SOUND CVR 24.5"W 20"D 12"H LQ	EACH	2003/05/31	-5.00	36.00	53.00	242.72	12,863.90
8953	UNIVERSAL 3 1/2" SSDD FLEX DSK	EACH	No Receipt Found		1,883.00	10,500.00	1.48	15,571.50
8971	UNIVERSAL 5 1/4" SSDD FLEX DSK	EACH	No Receipt Found		1,308.00	4,500.00	0.79	3,550.50
8972	UNIVERSAL 5 1/4" DSDD FLEX DSK	EACH	No Receipt Found		3,353.00	3,600.00	0.98	3,538.80
8973	UNIVERSAL 5 1/4" DSHD FLEX DSK	EACH	No Receipt Found		204.00	1,300.00	2.47	3,212.30
ARS-9201	ART SPECIALTY GINGER JAR LAMP	EACH	2003/05/31	25.00	62.00	102.00	51.23	5,225.77
ARS-9301	ART SPECIALTY BRONZE LAMP	EACH	No Receipt Found		68.00	87.00	59.28	5,157.27
ARS-9401	ART SPECIALTY EMP CANDLE LAMP	EACH	No Receipt Found		24.00	65.00	65.23	4,239.76
GB-EL04MS-07	RJ-11 4 WIRE MOD CABLE 7 FT	EACH	2003/05/31	25.00	102.00	275.00	0.65	178.48
GB-EL04MS-14	RJ-11 4 WIRE MOD CABLE 14 FT	EACH	No Receipt Found		151.00	169.00	0.97	163.09
GB-EL04MS-25	RJ-11 4 WIRE MOD CABLE 25 FT	EACH	No Receipt Found		99.00	112.00	1.85	207.20
GB-EQ380-10-MF	CENTRONICS CABLE 10 FT M/F	EACH	2003/06/15	50.00	241.00	345.00	16.75	5,778.75
GB-EQ380-10-MM	CENTRONICS CABLE 10 FT M/M	EACH	No Receipt Found		59.00	90.00	16.56	1,490.76
GB-EQ380-5-MF	CENTRONICS CABLE 5 FT M/F	EACH	2003/05/31	100.00	80.00	167.00	12.75	2,129.25
GB-EQ380-5-MM	CENTRONICS CABLE 5 FT M/M	EACH	2003/05/31	200.00	44.00	90.00	12.78	1,150.56
GB-MD750	MODEM 9600 (SYNCHRONOUS)	EACH	2003/05/31	1.00	12.00	16.00	1,350.84	21,613.44
GB-MD788	MODEM 300 (AUTO-ANSWER)	EACH	2003/05/31	1.00	5.00	14.00	67.02	938.25
GB-MD789	MODEM 300	EACH	2003/05/31	-1.00	6.00	14.00	39.32	550.41
GLOB-V-3072-25W	GLOBE FOLDING TABLE 30x72	EACH	No Receipt Found		15.00	32.00	43.97	1,407.14
GLOB-V-3672-25W	GLOBE FOLDING TABLE 36x72	EACH	No Receipt Found		38.00	50.00	61.33	3,066.60
PFS-004-CABLE	EIA RS232 CABLE 4 CONDUCTOR	FT	2003/06/15	2,500.00	12,750.00	30,792.00	0.09	2,802.07
PFS-004-CONN-F	EIA RS232 CONECT 4 CONDUCTOR F	EACH	No Receipt Found		136.00	180.00	7.50	1,350.00
PFS-007-CABLE	EIA RS232 CABLE 7 CONDUCTOR	FT	No Receipt Found		7,500.00	9,750.00	0.11	1,092.00
PFS-007-CONN-M	EIA RS323 CONECT 7 CONDUCTOR M	EACH	2003/05/31	25.00	107.00	255.00	8.20	2,089.98
VOG-CM-CASTERS	CASTERS (SET OF 4, 2 W/LOCK)	SET	No Receipt Found		99.00	250.00	13.49	3,373.25
VOG-CM-CB	PRINTOUT CATCHER BASKET	EACH	2003/05/31	86.00	48.00	155.00	28.22	4,374.41
VOG-CM-MP-B	MODESTY PANEL	EACH	2003/05/31	50.00	49.00	65.00	26.77	1,739.86
WJ-M-2107-B	POST BINDER 3/8 X 1 (100)	BOX	No Receipt Found		144.00	200.00	15.21	3,042.00

**178,790.84**