

ABC Distribution and Service Corp.
EXPECTED DELIVERY REPORT BY VENDOR

Report Parameters:
 For Expected Delivery Dates: 06/01/2003 through 06/30/2003
 For Vendors 00-0000000 through 99-ZZZZZZZZ
 Report only includes Orders with Status of Backorders

Vendor: 01-AIRWAY Airway Property

Phone: (714) 665-0980

Contact Information:

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Purchase History:

Period to Date Purchases: \$65,105.00
 Year to Date Purchases: \$75,605.00
 Prior Year Purchases: \$45,500.00

DELIV. DATE/ ITEM #	VENDOR ITEM NUMBER	DESCRIPTION	UNIT/ MEAS	UNIT COST	ORDERED	RECEIVED	REMAINING	BACKORDEF
06/25/2003 PO: 0010017 PO Date: 06/05/2003								
2551-3-50	2551-3-50	DESK FILE 3 1/2" CAP 50	CASE	1,146.50	2.00	0.00	2.00	2.00
2481-5-50	2481-5-50	DESK FILE 5 1/4" CAP 50	CASE	401.35	1.00	0.00	1.00	1.00
2480-8-50	2480-8-50	DESK FILE 8" CAP 50	CASE	1,546.20	5.00	0.00	5.00	5.00