

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-ZZZZZZZ
 Report includes New and Open Status

Vendor: 01-AIRWAY Airway Property

Phone: (714) 665-0980

Contact Information:

Leo Henry
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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	BACKORDER	
06/30/2003 PO: 0010019		PO Date: 06/15/2003							
6652-28-24-15		SOUND CVR 28"W 24"D 15"H LQ	EACH	215.85	3.00	0.00	3.00	0.00	
06/30/2003 PO: 0010019		PO Date: 06/15/2003							
8953		UNIVERSAL 3 1/2" SSDD FLEX DSK	CASE	148.30	22.00	0.00	22.00	0.00	
6655		PRINTER STAND W/ BASKET	EACH	81.25	13.00	0.00	13.00	0.00	
6657-24-20-12		SOUND CVR 24.5"W 20"D 12"H LQ	EACH	14.28	5.00	0.00	5.00	0.00	
6652-28-24-15		SOUND CVR 28"W 24"D 15"H LQ	EACH	215.85	10.00	0.00	10.00	0.00	
1001-HON-H254	1001-HON-H254	HON 4 DRAWER LETTER FLE W/O LK	EACH	83.55	5.00	0.00	5.00	0.00	
2480-8-50	2480-8-50	DESK FILE 8" CAP 50	CASE	1,546.20	2.00	0.00	2.00	0.00	