

Vendor Due Date Report

For Purchase Orders with PO date greater than: 05/14/03

Vendor No.			QTY	QTY	Lead	Date	
Item Number	Item Description	Vendor Number	Ordered	Remain	Time	Due	Overdue
01-CONT Container Corporation Of Usa							
Required Date: 6/25/2003 PO: 0010003 PO Date: 05/15/2003							
VOG-CM-CB	PRINTOUT CATCHER BASKET	VOG-CM-CB	300.00	100.00	10	5/25/2003	6.00 Days Overdue
VOG-CM-CB	PRINTOUT CATCHER BASKET	VOG-CM-CB	86.00	0.00	10	5/25/2003	6.00 Days Overdue
VOG-CM-MP-B	MODESTY PANEL	VOG-CM-MP-B	100.00	1.00		5/15/2003	16.00 Days Overdue
VOG-CM-MP-B	MODESTY PANEL	VOG-CM-MP-B	66.00	16.00		5/15/2003	16.00 Days Overdue
VOG-CM-MP-B	MODESTY PANEL	VOG-CM-MP-B	46.00	46.00		5/15/2003	16.00 Days Overdue
VOG-CM-MSC	STORAGE CUBE	VOG-CM-MSC	50.00	10.00		5/15/2003	16.00 Days Overdue
Required Date: 5/20/2003 PO: 0010005 PO Date: 05/20/2003							
1001-HON-H25	HON 2 DRAWER LETTER FLE W/ LCK	1001-HON-H252LK	2.00	0.00		5/20/2003	11.00 Days Overdue
6655	PRINTER STAND W/ BASKET	6655	1.00	0.00	5	5/25/2003	6.00 Days Overdue
4886-18-14-3	PAPER CADDY 18"W 14"D 3"H	4886-18-14-3	1.00	0.00		5/20/2003	11.00 Days Overdue
GLOB-V-3672-2	GLOBE FOLDING TABLE 36x72	GLOB-V-3672-25W	1.00	0.00		5/20/2003	11.00 Days Overdue
VOG-CM-MSC	STORAGE CUBE	VOG-CM-MSC	2.00	2.00		5/20/2003	11.00 Days Overdue
VOG-CM-MP-B	MODESTY PANEL	VOG-CM-MP-B	1.00	1.00		5/20/2003	11.00 Days Overdue
Required Date: 5/25/2003 PO: 0010006 PO Date: 05/22/2003							
WJ-M-2107-A	POST BINDER 3/16 X 1 (100)	WJ-M-2107-A	1.00	0.00		5/22/2003	9.00 Days Overdue
WJ-M-2107-B	POST BINDER 3/8 X 1 (100)	WJ-M-2107-B	1.00	0.00		5/22/2003	9.00 Days Overdue
WJ-M-2109-A	POST BINDER 3/16 X 1/2 (100)	WJ-M-2109-A	1.00	0.00		5/22/2003	9.00 Days Overdue
Required Date: 5/28/2004 PO: 0010008 PO Date: 05/28/2003							
VOG-CM-MP-B	MODESTY PANEL	VOG-CM-MP-B	100.00	100.00		5/28/2003	3.00 Days Overdue
VOG-CM-MSC	STORAGE CUBE	VOG-CM-MSC	50.00	50.00		5/28/2003	3.00 Days Overdue
Required Date: 6/10/2003 PO: 0010009 PO Date: 05/30/2003							
GB-EL04MS-07	RJ-11 4 WIRE MOD CABLE 7 FT	GB-EL04MS-07	50.00	25.00		5/30/2003	1.00 Days Overdue
GB-EQ380-10-	CENTRONICS CABLE 10 FT M/F	GB-EQ380-10-MF	100.00	0.00		5/30/2003	1.00 Days Overdue
PFS-004-CABL	EIA RS232 CABLE 4 CONDUCTOR	PFS-004-CABLE	1,000.00	1,000.00		5/30/2003	1.00 Days Overdue
PFS-007-CONN	EIA RS323 CONECT 7 CONDUCTOR M	PFS-007-CONN-M	10.00	-2.00		5/30/2003	1.00 Days Overdue
Required Date: 6/25/2003 PO: 0010010 PO Date: 05/30/2003							
VOG-CM-CB	PRINTOUT CATCHER BASKET	VOG-CM-CB	20.00	0.00	10	6/9/2003	
GB-EQ380-5-M	CENTRONICS CABLE 5 FT M/F	GB-EQ380-5-MF	100.00	0.00		5/30/2003	1.00 Days Overdue
Required Date: 6/5/2003 PO: 0010011 PO Date: 05/30/2003							
VOG-CM-MSC	STORAGE CUBE	VOG-CM-MSC	1.00	1.00		5/30/2003	1.00 Days Overdue
6655	PRINTER STAND W/ BASKET	6655	1.00	0.00	5	6/4/2003	
Required Date: 6/15/2003 PO: 0010012 PO Date: 05/31/2003							
GLOB-V-3696-2	GLOBE FOLDING TABLE 36x96	GLOB-V-3696-25W	5.00	5.00		5/31/2003	
WJ-M-2107-A	POST BINDER 3/16 X 1 (100)	WJ-M-2107-A	2.00	2.00		5/31/2003	

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Vendor No.	Item Number	Item Description	Vendor Number	QTY Ordered	QTY Remain	Lead Time	Date Due	Overdue
	VOG-CM-CAST	CASTERS (SET OF 4, 2 W/LOCK)	VOG-CM-CASTERS	5.00	5.00		5/31/2003	
Required Date: 6/30/2003 PO: 0010013 PO Date: 05/31/2003								
	GB-EQ380-10-	CENTRONICS CABLE 10 FT M/F	GB-EQ380-10-MF	50.00	50.00		5/31/2003	
	GB-EQ380-10-	CENTRONICS CABLE 10 FT M/F	GB-EQ380-10-MF	100.00	100.00		5/31/2003	
	PFS-004-CABL	EIA RS232 CABLE 4 CONDUCTOR	PFS-004-CABLE	2,500.00	2,500.00		5/31/2003	
	GB-EQ380-10-	CENTRONICS CABLE 10 FT M/F	GB-EQ380-10-MF	25.00	25.00		5/31/2003	
Required Date: 5/31/2003 PO: 0010014 PO Date: 05/31/2003								
	1001-HON-H25	HON 2 DRAWER LETTER FLE W/O LK	1001-HON-H252	10.00	0.00	45	7/15/2003	
01-STEV Stevens Supply								
Required Date: 5/25/2003 PO: 0010006 PO Date: 05/22/2003								
	GB-MD750	MODEM 9600 (SYNCHRONOUS)		1.00	0.00		5/22/2003	9.00 Days Overdue
Required Date: 6/15/2003 PO: 0010007 PO Date: 05/25/2003								
	GB-MD750	MODEM 9600 (SYNCHRONOUS)		5.00	5.00		5/25/2003	6.00 Days Overdue
	GB-MD788	MODEM 300 (AUTO-ANSWER)	GB-MD788	5.00	5.00		5/25/2003	6.00 Days Overdue
	GB-MD791	MODEM 9600 FAST POLL	GB-MD791	5.00	5.00		5/25/2003	6.00 Days Overdue
Required Date: 6/25/2003 PO: 0010010 PO Date: 05/30/2003								
	GB-MD750	MODEM 9600 (SYNCHRONOUS)		5.00	0.00		5/30/2003	1.00 Days Overdue
	GB-MD788	MODEM 300 (AUTO-ANSWER)	GB-MD788	5.00	0.00		5/30/2003	1.00 Days Overdue
Required Date: 6/5/2003 PO: 0010011 PO Date: 05/30/2003								
	2480-8-50	DESK FILE 8" CAP 50		1.00	0.00		5/30/2003	1.00 Days Overdue
Required Date: 6/15/2003 PO: 0010012 PO Date: 05/31/2003								
	2481-5-50	DESK FILE 5 1/4" CAP 50		3.00	3.00		5/31/2003	
	2481-5-50	DESK FILE 5 1/4" CAP 50		5.00	5.00		5/31/2003	
	2481-5-50	DESK FILE 5 1/4" CAP 50		2.00	2.00		5/31/2003	
Required Date: 6/30/2003 PO: 0010013 PO Date: 05/31/2003								
	GB-MD791	MODEM 9600 FAST POLL	GB-MD791	1.00	1.00		5/31/2003	
Required Date: 5/31/2003 PO: 0010014 PO Date: 05/31/2003								
	1001-HON-H25	HON 2 DRAWER LETTER FLE W/O LK	1001-HON-H252	10.00	0.00	60	7/30/2003	
	2480-8-50	DESK FILE 8" CAP 50		2.00	0.00		5/31/2003	
01-UNITED United Computers								
Required Date: 5/25/2003 PO: 0010006 PO Date: 05/22/2003								
	GB-MD750	MODEM 9600 (SYNCHRONOUS)	GB-MD750	1.00	0.00		5/22/2003	9.00 Days Overdue
Required Date: 6/15/2003 PO: 0010007 PO Date: 05/25/2003								

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Item Number	Item Description	Vendor Number	Ordered	Remain	Time	Due	Overdue
GB-MD750	MODEM 9600 (SYNCHRONOUS)	GB-MD750	5.00	5.00		5/25/2003	6.00 Days Overdue
GB-MD788	MODEM 300 (AUTO-ANSWER)		5.00	5.00		5/25/2003	6.00 Days Overdue
GB-MD791	MODEM 9600 FAST POLL		5.00	5.00		5/25/2003	6.00 Days Overdue
Required Date: 6/25/2003			PO: 0010010		PO Date: 05/30/2003		
GB-MD750	MODEM 9600 (SYNCHRONOUS)	GB-MD750	5.00	0.00		5/30/2003	1.00 Days Overdue
GB-MD788	MODEM 300 (AUTO-ANSWER)		5.00	0.00		5/30/2003	1.00 Days Overdue
Required Date: 6/5/2003			PO: 0010011		PO Date: 05/30/2003		
2480-8-50	DESK FILE 8" CAP 50	2480-8-50	1.00	0.00		5/30/2003	1.00 Days Overdue
Required Date: 6/15/2003			PO: 0010012		PO Date: 05/31/2003		
2481-5-50	DESK FILE 5 1/4" CAP 50	2481-5-50	3.00	3.00		5/31/2003	
2481-5-50	DESK FILE 5 1/4" CAP 50	2481-5-50	5.00	5.00		5/31/2003	
2481-5-50	DESK FILE 5 1/4" CAP 50	2481-5-50	2.00	2.00		5/31/2003	
Required Date: 6/30/2003			PO: 0010013		PO Date: 05/31/2003		
GB-MD791	MODEM 9600 FAST POLL		1.00	1.00		5/31/2003	
Required Date: 5/31/2003			PO: 0010014		PO Date: 05/31/2003		
2480-8-50	DESK FILE 8" CAP 50	2480-8-50	2.00	0.00		5/31/2003	