

ABC Distribution and Service Corp.

UNSHIPPED ORDERS REPORT

Page Number: 1
Print Date: 07/18/2001

Report Parameters:

To be ship between: 05/01/2003 and 05/31/2003

Report sorted by Item #

Item Number/ Order #	Order Date	Ship Date	Customer #	Customer Name	User	To Be Shipped	Unit Price	Extended Amount
4886-18-14-3 - PAPER CADDY 18"W 14"D 3"H								
0000171	05/31/03	05/31/03	01-0000988	The Portland Trail Blazers	BP	1.00	45.000	45.00
Total for Item # 4886-18-14-3:						1.00		45.00
6650-26-16-11 - SOUND CVR 26"W 16"D 11"H DM								
0000164	05/31/03	05/31/03	02-ORANGE	Orange Door & Window Co.	TAI	1.00	259.000	259.00
0000171	05/31/03	05/31/03	01-0000988	The Portland Trail Blazers	BP	1.00	259.000	259.00
Total for Item # 6650-26-16-11:						2.00		518.00
6655 - PRINTER STAND W/ BASKET								
0000162	05/22/03	05/31/03	02-AMERCON	American Concrete Service	TAI	3.00	179.000	537.00
Total for Item # 6655:						3.00		537.00
CHROME KIT - CHROME LUGGAGE AND SIDE RAILS								
0000171	05/31/03	05/31/03	01-0000988	The Portland Trail Blazers	BP	2.00	700.000	1,400.00
Total for Item # CHROME KIT:						2.00		1,400.00
D1000 - DESK 72" X 30"								
0000158	05/15/03	05/31/03	02-AUTOOCR	Autocraft Accessories		2.00	900.000	1,800.00
Total for Item # D1000:						2.00		1,800.00
D1400 - EXECUTIVE DESK ENSEMBLE								
0000115	05/18/03	05/31/03	01-ABF	American Business Futures	101	4.00	1,700.000	6,800.00
0000159	05/18/03	05/31/03	02-GREALAR	Greater Alarm Company	BP	1.00	1,700.000	1,700.00
0000160	05/18/03	05/31/03	01-RSSUPPL	R & S Supply Corp.		1.00	1,700.000	1,700.00
Total for Item # D1400:						6.00		10,200.00
D1700 - SECRETARY DESK ENSEMBLE								
0000115	05/18/03	05/31/03	01-ABF	American Business Futures	101	2.00	900.000	1,800.00
0000159	05/18/03	05/31/03	02-GREALAR	Greater Alarm Company	BP	2.00	900.000	1,800.00
Total for Item # D1700:						4.00		3,600.00
D2000-C - EXECUTIVE CREDENZA								
0000160	05/18/03	05/31/03	01-RSSUPPL	R & S Supply Corp.		1.00	800.000	800.00
Total for Item # D2000-C:						1.00		800.00
GB-MD750 - MODEM 9600 (SYNCHRONOUS)								
0000111	05/01/03	05/01/03	02-JELLCO	Jelco Packing		1.00	1,650.000	1,650.00
Total for Item # GB-MD750:						1.00		1,650.00
GB-MD791 - MODEM 9600 FAST POLL								
0000111	05/01/03	05/01/03	02-JELLCO	Jelco Packing		3.00	1,895.250	5,685.75
Total for Item # GB-MD791:						3.00		5,685.75
VOG-CM-MP-B - MODESTY PANEL								
0000162	05/22/03	05/31/03	02-AMERCON	American Concrete Service	TAI	2.00	42.000	84.00
Total for Item # VOG-CM-MP-B:						2.00		84.00
Report Total:								26,319.75