

ABC Distribution and Service Corp.
UNSHIPPED ORDERS REPORT

Report Parameters:

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

Report sorted by User ID

User ID/ Order #	Order Date	Ship Date	Customer #	Item #	Item Description	To Be Shipped	Unit Price	Extended Amount
0000111	05/01/03	05/01/03	02-JELLCO	GB-MD750	MODEM 9600 (SYNCHRONOUS)	1.00	1,650.000	1,650.00
			02-JELLCO	GB-MD791	MODEM 9600 FAST POLL	3.00	1,895.250	5,685.75
Total for Order # 0000111:								7,335.75
0000158	05/15/03	05/31/03	02-AUTOOCR	D1000	DESK 72" X 30"	2.00	900.000	1,800.00
Total for Order # 0000158:								1,800.00
0000160	05/18/03	05/31/03	01-RSSUPPL	D2000-C	EXECUTIVE CREDENZA	1.00	800.000	800.00
			01-RSSUPPL	D1400	EXECUTIVE DESK ENSEMBLE	1.00	1,700.000	1,700.00
Total for Order # 0000160:								2,500.00
Total for User ID :								11,635.75
101								
0000115	05/18/03	05/31/03	01-ABF	D1400	EXECUTIVE DESK ENSEMBLE	4.00	1,700.000	6,800.00
			01-ABF	D1700	SECRETARY DESK ENSEMBLE	2.00	900.000	1,800.00
Total for Order # 0000115:								8,600.00
Total for User ID 101:								8,600.00
BP								
0000159	05/18/03	05/31/03	02-GREALAR	D1700	SECRETARY DESK ENSEMBLE	2.00	900.000	1,800.00
			02-GREALAR	D1400	EXECUTIVE DESK ENSEMBLE	1.00	1,700.000	1,700.00
Total for Order # 0000159:								3,500.00
0000171	05/31/03	05/31/03	01-0000988	6650-26-16-11	SOUND CVR 26"W 16"D 11"H D	1.00	259.000	259.00
			01-0000988	CHROME KIT	CHROME LUGGAGE AND SIDE F	2.00	700.000	1,400.00
			01-0000988	4886-18-14-3	PAPER CADDY 18"W 14"D 3"H	1.00	45.000	45.00
Total for Order # 0000171:								1,704.00
Total for User ID BP:								5,204.00
TAI								
0000162	05/22/03	05/31/03	02-AMERCON	VOG-CM-MP-B	MODESTY PANEL	2.00	42.000	84.00
			02-AMERCON	6655	PRINTER STAND W/ BASKET	3.00	179.000	537.00
Total for Order # 0000162:								621.00
0000164	05/31/03	05/31/03	02-ORANGE	6650-26-16-11	SOUND CVR 26"W 16"D 11"H D	1.00	259.000	259.00
Total for Order # 0000164:								259.00
Total for User ID TAI:								880.00
Report Total:								26,319.75