

# Purchase Order

## Open Purchase Order Items

Item	Purchase Order	Vend/ Vend Nam	Date			UOM	Qty Ordered/ Qty Received	Retd Replcmnt/ Retd Credit	Qty Open	Curr	Unit Cost	Open Balance	
			Purchase	Issue	Due							Natural	USD
	0000000191-C03	ACS	6/5/2004		6/13/2004	Each	2.0000	0.0000	2.0000	US	150.0000	300.00	300.00
Air Conditioning		Advanced Computer Solutions					0.0000	0.0000					
1.44 Floppy	0000000154-R001	ACS	3/20/2004	3/20/2004	3/20/2004	Each	100.0000	0.0000	0.0000	US	14.0000	0.00	0.00
1.44 MB Floppy Drive		Advanced Computer Solutions					100.0000	0.0000					
1.44 Floppy	0000000168	ACS	2/27/2004		2/27/2004	Each	1.0000	0.0000	1.0000	US	14.0000	14.00	14.00
1.44 MB Floppy Drive		Advanced Computer Solutions					0.0000	0.0000					
1.44 Floppy	0000000173	ACS	3/14/2004		3/14/2004	Each	655.0000	0.0000	655.0000	US	14.0000	9,170.00	9,170.00
1.44 MB Floppy Drive		Advanced Computer Solutions					0.0000	0.0000					
1.44 Floppy	0000000175	ACS	3/21/2004		3/21/2004	Each	500.0000	0.0000	0.0000	US	14.0000	0.00	0.00
1.44 MB Floppy Drive		Advanced Computer Solutions					500.0000	0.0000					
10/100 Adapt	0000000191-C03	ACS	6/5/2004		6/7/2004	Each	7.0000	0.0000	7.0000	US	244.5300	1,711.71	1,711.71
10/100 Ether Adapter		Advanced Computer Solutions					0.0000	0.0000					
28.8 Modem	0000000148-C01	MicroAcc	3/1/2004		3/1/2004	Each	665.0000	0.0000	0.0000	US	50.0000	0.00	0.00
28.8 External Modem		Micro Access					665.0000	0.0000					
56k External Modem	0000000148-C01	MicroAcc	3/1/2004		3/1/2004	Each	575.0000	0.0000	0.0000	US	65.0000	0.00	0.00
56k External Modem		Micro Access					575.0000	0.0000					
56k Internal Modem	0000000148-C01	MicroAcc	3/1/2004		3/1/2004	Each	750.0000	0.0000	0.0000	US	65.0000	0.00	0.00
56k Internal Modem		Micro Access					750.0000	0.0000					
56k Internal Modem	0000000154-R001	ACS	3/20/2004	3/20/2004	3/20/2004	Each	10.0000	0.0000	0.0000	US	65.0000	0.00	0.00
56k Internal Modem		Advanced Computer Solutions					10.0000	0.0000					
56k Internal/Sound	0000000148-C01	MicroAcc	3/1/2004		3/1/2004	Each	550.0000	0.0000	0.0000	US	100.0000	0.00	0.00
56k Internal Modem / Sound Car		Micro Access					550.0000	0.0000					
56k Modem Card	0000000148-C01	MicroAcc	3/1/2004		3/1/2004	Each	240.0000	0.0000	0.0000	US	110.0000	0.00	0.00
56k Modem Card - Laptop		Micro Access					240.0000	0.0000					
8.4GB Hard Drive	0000000191-C03	ACS	6/5/2004		6/13/2004	Each	10.0000	0.0000	0.0000	US	150.0000	1,500.00	1,500.00
Maxtor 8.4GB Ultra ATA		Advanced Computer Solutions					0.0000	0.0000					
ACS48 Spkr	0000000173	ACS	3/14/2004		3/14/2004	Each	30.0000	0.0000	30.0000	US	137.0000	4,110.00	4,110.00
Altec Lansing ACS48 20w Speake		Advanced Computer Solutions					0.0000	0.0000					
ACS48 Spkr	0000000175	ACS	3/21/2004		3/21/2004	Each	35.0000	0.0000	0.0000	US	137.0000	0.00	0.00
Altec Lansing ACS48 20w Speake		Advanced Computer Solutions					35.0000	0.0000					

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Black Pens	0000000119	SmartOff	3/3/2004	3/4/2004	3/30/2004	Pack	20.0000	0.0000	20.0000	US	2.9900	59.80	59.80
Ballpoint Pens, black		Smart Office Solutions					0.0000	0.0000					
Cable/FT	0000000191-C03	ACS	6/5/2004		6/13/2004	Box	25.0000	0.0000	25.0000	US	450.0000	11,250.00	11,250.00
1000FT Cat5 UTP Cable Bulk		Advanced Computer Solutions					0.0000	0.0000					
Cable200	0000000149	ACS	3/1/2004		3/3/2004	Box	10,375.0000	0.0000	0.0000	US	40.0000	0.00	0.00
200' Standard Cable		Advanced Computer Solutions					10,375.0000	0.0000					
Cable300	0000000177	ACS	4/18/2004		4/18/2004	Each	40.0000	0.0000	40.0000	US	62.0000	2,480.00	2,480.00
300' Standard Cable		Advanced Computer Solutions					0.0000	0.0000					
Cable400	0000000178	ACS	4/18/2004		4/18/2004	Each	35.0000	0.0000	0.0000	US	83.0000	0.00	0.00
400' Standard Cable		Advanced Computer Solutions					35.0000	0.0000					
Cable50	0000000177	ACS	4/18/2004		4/18/2004	Box	20.0000	0.0000	20.0000	US	10.0000	200.00	200.00
50' Standard Cable		Advanced Computer Solutions					0.0000	0.0000					
Cable50	0000000149	ACS	3/1/2004		3/3/2004	Box	9,868.0000	0.0000	0.0000	US	10.0000	0.00	0.00
50' Standard Cable		Advanced Computer Solutions					9,868.0000	0.0000					
Cable500	0000000149	ACS	3/1/2004		3/3/2004	Box	6,445.0000	0.0000	0.0000	US	100.0000	0.00	0.00
500' Standard Cable		Advanced Computer Solutions					6,445.0000	0.0000					
Cat5 Cable	0000000149	ACS	3/1/2004		3/3/2004	Each	7,100.0000	0.0000	0.0000	US	4.0000	0.00	0.00
Cat5 Cable		Advanced Computer Solutions					7,100.0000	0.0000					
Cat5 Jacks	0000000149	ACS	3/1/2004		3/3/2004	Each	2,398.0000	0.0000	0.0000	US	2.8000	0.00	0.00
Category 5 Jacks		Advanced Computer Solutions					2,398.0000	0.0000					
Cat5 Jacks	0000000191-C03	ACS	6/5/2004		6/13/2004	Each	100.0000	0.0000	100.0000	US	2.8000	280.00	280.00
Category 5 Jacks		Advanced Computer Solutions					0.0000	0.0000					
Cellular Modem	0000000148-C01	MicroAcc	3/1/2004		3/1/2004	Each	190.0000	0.0000	0.0000	US	100.0000	0.00	0.00
Cellular Modem		Micro Access					190.0000	0.0000					
Copy Paper	0000000124	SmartOff	3/25/2004	3/26/2004	4/19/2004	Sheets	3.0000	0.0000	3.0000	US	49.9500	149.85	149.85
Laser Printer Paper		Smart Office Solutions					0.0000	0.0000					
Crystal Reports Pro Edi	0000000122	MicroAcc	3/18/2004	3/19/2004	4/21/2004	Each	5.0000	0.0000	5.0000	US	209.7500	1,048.75	1,048.75
Crystal Reports Development So		Micro Access					0.0000	0.0000					
Crystal Reports Pro Edi	0000000112	ACS	2/9/2004	2/10/2004	3/11/2004	Each	40.0000	0.0000	0.0000	US	209.7500	0.00	0.00
Crystal Reports Development So		Advanced Computer Solutions					40.0000	0.0000					

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DECAAlpha DEC Alpha 2100	0000000118	ShereTec Sphere Technology	3/1/2004	3/2/2004	4/1/2004	Each	15.0000	0.0000	15.0000	US	3,000.0000	45,000.00	45,000.00
DECAAlpha DEC Alpha 2100	0000000110	ShereTec Sphere Technology	2/2/2004	2/3/2004	3/6/2004	Each	6.0000	0.0000	3.0000	US	3,000.0000	9,000.00	9,000.00
DECAAlpha Compaq AlphaServer ES40	0000000187	ACS Advanced Computer Solutions	4/18/2004	4/18/2004	4/18/2004	Each	2.0000	0.0000	2.0000	US	3,000.0000	6,000.00	6,000.00
Envelopes Commercial Envelopes	0000000119	SmartOff Smart Office Solutions	3/3/2004	3/4/2004	3/30/2004	Box	20.0000	0.0000	20.0000	US	8.9900	179.80	179.80
EtherlinkCard Etherlink Card	0000000149	ACS Advanced Computer Solutions	3/1/2004		3/3/2004	Each	10,672.0000	0.0000	0.0000	US	64.0000	0.00	0.00
EthernetHub Ethernet Hub	0000000149	ACS Advanced Computer Solutions	3/1/2004		3/3/2004	Each	7,525.0000	0.0000	0.0000	US	38.0000	0.00	0.00
Fax Plus Fax Software	0000000112	ACS Advanced Computer Solutions	2/9/2004	2/10/2004	3/11/2004	Each	40.0000	0.0000	0.0000	US	152.8500	0.00	0.00
Fax Plus Fax Software	0000000122	MicroAcc Micro Access	3/18/2004	3/19/2004	4/21/2004	Each	5.0000	0.0000	5.0000	US	152.8500	764.25	764.25
Fax Plus Fax Software	0000000194	ACS Advanced Computer Solutions	6/5/2004		6/19/2004	Each	1.0000	0.0000	0.0000	US	152.8500	152.85	152.85
Flint Metallic Gray #25 Base Coat	0000000183	POE Poe Manufacturing	6/12/2004		6/12/2004	Pound	52.0000	0.0000	52.0000	US	2.0000	104.00	104.00
Gateway400C Desktop Intel Celeron 400 mhz	0000000150	ShereTec Sphere Technology	3/1/2004		3/3/2004	Each	810.0000	0.0000	0.0000	US	685.0000	0.00	0.00
Gateway500SE Intel Pentium III 500mhz 512	0000000150	ShereTec Sphere Technology	3/1/2004		3/3/2004	Each	1,168.0000	0.0000	0.0000	US	1,150.0000	0.00	0.00
Gateway700 Desktop Intel Pentium III 700	0000000150	ShereTec Sphere Technology	3/1/2004		3/3/2004	Each	2,290.0000	0.0000	0.0000	US	1,625.0000	0.00	0.00
GatewayE5200 Scaleable Workstation VX1	0000000150	ShereTec Sphere Technology	3/1/2004		3/3/2004	Each	1,770.0000	0.0000	0.0000	US	1,625.0000	0.00	0.00
GatewayE5250 Deluxe 550 Workstation	0000000150	ShereTec Sphere Technology	3/1/2004		3/3/2004	Each	1,902.0000	0.0000	0.0000	US	3,275.0000	0.00	0.00

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