

MRP REPORT

Item Num: BOARD-004230-33 Group: 001 Vendor #: MAKE
 U/M: EACH Whse: Lead Time: 1 On Hand: 10.00 Reorder Point: 0.00
 Description: 80486DX4 MOTHERBOARD 100MHZ On Hand + PO: 10.00 Reorder Qty.: 0.00
 Last Cost: 0.000

Typ	PO/ WO Num	SO/	Where Used	Req Date	Demand	Supply	Issued/ Supplied	Supplied From	Proj. On Hand	Sugg Ord/ Make Qty	Action	Action by Date	New Req Date
SO	0000017			06/09/03	5.00				5.00				

Item Num: BOARD-04230 Group: 001 Vendor #: MAKE
 U/M: EACH Whse: Lead Time: 1 On Hand: 6.00 Reorder Point: 0.00
 Description: MOTHERBOARD On Hand + PO: 31.00 Reorder Qty.: 0.00
 Last Cost: 295.550

Typ	PO/ WO Num	SO/	Where Used	Req Date	Demand	Supply	Issued/ Supplied	Supplied From	Proj. On Hand	Sugg Ord/ Make Qty	Action	Action by Date	New Req Date
PO	0095076			05/25/03		25.00			31.00		Push out	05/24/03	06/13/03
PW	0095019		BOARD-04230-16	06/13/03	7.00				24.00				

Item Num: BOARD-04230-16 Group: 001 Vendor #: MAKE
 U/M: EACH Whse: Lead Time: 1 On Hand: 154.00 Reorder Point: 0.00
 Description: 80486DX2 MOTHERBOARD 50MHZ On Hand + PO: 154.00 Reorder Qty.: 0.00
 Last Cost: 549.900

Typ	PO/ WO Num	SO/	Where Used	Req Date	Demand	Supply	Issued/ Supplied	Supplied From	Proj. On Hand	Sugg Ord/ Make Qty	Action	Action by Date	New Req Date
RW	0095015		DSKTP-00200	05/17/03	20.00		15.00		149.00				
SO	0000008			05/31/03	1.00				148.00				
RW	0095016		DSKTP-00200	06/01/03	2.00		2.00		148.00				
PW	0095017		DSKTP-00300	06/05/03	5.00				143.00				
FP	0095019			06/13/03		5.00			148.00		Unneeded		
PW	0095018		CABIN-01000-IH	06/13/03	2.00				146.00				

Item Num: BOARD-04230-20 Group: 001 Vendor #: MAKE
 U/M: EACH Whse: Lead Time: 1 On Hand: 5.00 Reorder Point: 0.00
 Description: 80486DX4 MOTHERBOARD 75MHZ On Hand + PO: 5.00 Reorder Qty.: 0.00
 Last Cost: 725.980

Typ	PO/ WO Num	SO/	Where Used	Req Date	Demand	Supply	Issued/ Supplied	Supplied From	Proj. On Hand	Sugg Ord/ Make Qty	Action	Action by Date	New Req Date
SO	0000002			05/31/03	2.00				3.00				
SO	0000008			05/31/03	2.00				1.00				

Item Num: BOARD-04230-25 Group: 001 Vendor #: MAKE
 U/M: EACH Whse: Lead Time: 1 On Hand: 7.00 Reorder Point: 0.00
 Description: 80486DX2 MOTHERBOARD 66MHZ On Hand + PO: 7.00 Reorder Qty.: 0.00
 Last Cost: 625.330

Typ	PO/ WO Num	SO/	Where Used	Req Date	Demand	Supply	Issued/ Supplied	Supplied From	Proj. On Hand	Sugg Ord/ Make Qty	Action	Action by Date	New Req Date
SO	0000008			05/31/03	2.00				5.00				

Item Num: BTTRY-98422 Group: 001 Vendor #: MAKE
 U/M: EACH Whse: Lead Time: 7 On Hand: 30.00 Reorder Point: 0.00
 Description: CLOCK BATTERY On Hand + PO: 75.00 Reorder Qty.: 0.00
 Last Cost: 13.100

Typ	PO/ WO Num	SO/	Where Used	Req Date	Demand	Supply	Issued/ Supplied	Supplied From	Proj. On Hand	Sugg Ord/ Make Qty	Action	Action by Date	New Req Date
PO	0095077			05/25/03		20.00			50.00		Unneeded		
PO	0095079			05/25/03		25.00			75.00		Unneeded		

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Item Num: CABIN-01000-IH Group: 001 Vendor #: MAKE On Hand: 161.00 Reorder Point: 0.00
 U/M: EACH Whse: Lead Time: 1 On Hand + PO: 161.00 Reorder Qty.: 0.00
 Description: CABINET MODEL 1000 Last Cost: 363.080

Typ	PO/ WO Num	SO/	Where Used	Req Date	Demand	Supply	Issued/ Supplied	Supplied From	Proj. On Hand	Sugg Ord/ Make Qty	Action	Action by Date	New Req Date
RW	0095015		DSKTP-00200	05/15/03		20.00			15.00	156.00			
RW	0095016		DSKTP-00200	06/01/03		2.00		4.00	Various	158.00	Resched		06/01/03
PW	0095023		DSKTP-00100	06/15/03		1.00				157.00			

Item Num: CABIN-01000-TW Group: 001 Vendor #: MAKE On Hand: 192.00 Reorder Point: 0.00
 U/M: EACH Whse: Lead Time: 1 On Hand + PO: 192.00 Reorder Qty.: 0.00
 Description: CABINET MODEL 2000 TOWER Last Cost: 494.130

Typ	PO/ WO Num	SO/	Where Used	Req Date	Demand	Supply	Issued/ Supplied	Supplied From	Proj. On Hand	Sugg Ord/ Make Qty	Action	Action by Date	New Req Date
PW	0095017		DSKTP-00300	06/03/03		5.00				187.00			
PW	0095018		CABIN-01000-IH	06/13/03		2.00				185.00			

Item Num: CABIN-1000-IH Group: 001 Vendor #: On Hand: 5.00- Reorder Point: 0.00
 U/M: EACH Whse: Lead Time: 7 On Hand + PO: 5.00- Reorder Qty.: 0.00
 Description: CABINET MODEL 1000 Last Cost: 0.000

Typ	PO/ WO Num	SO/	Where Used	Req Date	Demand	Supply	Issued/ Supplied	Supplied From	Proj. On Hand	Sugg Ord/ Make Qty	Action	Action by Date	New Req Date
IN				06/06/03					5.00-	5.00	Make	05/30/03	

Item Num: CAPAC-14549 Group: 001 Vendor #: On Hand: 300.00 Reorder Point: 0.00
 U/M: EACH Whse: Lead Time: 7 On Hand + PO: 325.00 Reorder Qty.: 0.00
 Description: CAPACITORS Last Cost: 0.700

Typ	PO/ WO Num	SO/	Where Used	Req Date	Demand	Supply	Issued/ Supplied	Supplied From	Proj. On Hand	Sugg Ord/ Make Qty	Action	Action by Date	New Req Date
PO	0095076			05/25/03		25.00			325.00		Unneeded		

Item Num: COVER-01000-IH Group: 001 Vendor #: On Hand: 60.00 Reorder Point: 0.00
 U/M: EACH Whse: Lead Time: 7 On Hand + PO: 85.00 Reorder Qty.: 0.00
 Description: CABINET MODEL 1000 Last Cost: 15.330

Typ	PO/ WO Num	SO/	Where Used	Req Date	Demand	Supply	Issued/ Supplied	Supplied From	Proj. On Hand	Sugg Ord/ Make Qty	Action	Action by Date	New Req Date
PO	0095076			05/25/03		25.00			85.00		Unneeded		

Item Num: CPU86-89088-16 Group: 001 Vendor #: On Hand: 20.00 Reorder Point: 0.00
 U/M: EACH Whse: Lead Time: 7 On Hand + PO: 20.00 Reorder Qty.: 0.00
 Description: 80486 CHIP 50 MHZ Last Cost: 101.250

Typ	PO/ WO Num	SO/	Where Used	Req Date	Demand	Supply	Issued/ Supplied	Supplied From	Proj. On Hand	Sugg Ord/ Make Qty	Action	Action by Date	New Req Date
PW	0095019		BOARD-04230-16	06/13/03		7.00				13.00			

Item Num: DCNTR-01000 Group: 001 Vendor #: On Hand: 79.00 Reorder Point: 0.00
 U/M: EACH Whse: Lead Time: 7 On Hand + PO: 89.00 Reorder Qty.: 0.00
 Description: FIXED DISK CONTROLLER Last Cost: 121.420

Typ	PO/ WO Num	SO/	Where Used	Req Date	Demand	Supply	Issued/ Supplied	Supplied From	Proj. On Hand	Sugg Ord/ Make Qty	Action	Action by Date	New Req Date
PO	0095077			05/25/03		10.00				89.00	Unneeded		
PW	0095018		CABIN-01000-IH	06/13/03		2.00		2.00-		91.00	Unneeded		
PW	0095018		CABIN-01000-IH	06/14/03		2.00				89.00			
PW	0095023		DSKTP-00100	06/15/03				1.00-		88.00			

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Item Num: DCNTR-11111-MUL Group: 001 Vendor #: On Hand: 65.00 Reorder Point: 0.00
 U/M: EACH Whse: Lead Time: 7 On Hand + PO: 65.00 Reorder Qty.: 0.00
 Description: MULTI FUNCT, MULT-DRIV CONTRLR Last Cost: 73.770

Typ	PO/ WO Num	SO/	Where Used	Req Date	Demand	Supply	Issued/ Supplied	Supplied From	Proj. On Hand	Sugg Ord/ Make Qty	Action	Action by Date	New Req Date
RW	0095015		DSKTP-00200	05/15/03	20.00		10.00		55.00				
SO	0000004			05/31/03	3.00				52.00				
SO	0000011			05/31/03	2.00				50.00				
RW	0095016		DSKTP-00200	06/01/03	2.00		2.00		50.00				
PW	0095017		DSKTP-00300	06/03/03	5.00				45.00				
PW	0095018		CABIN-01000-IH	06/13/03	2.00				43.00				
PW	0095023		DSKTP-00100	06/15/03	1.00				42.00				

Item Num: DCNTR-20015 Group: 001 Vendor #: On Hand: 25.00 Reorder Point: 0.00
 U/M: EACH Whse: Lead Time: 7 On Hand + PO: 25.00 Reorder Qty.: 0.00
 Description: SINGLE 3 1/2" DRIVE CONTROLLER Last Cost: 39.760

Typ	PO/ WO Num	SO/	Where Used	Req Date	Demand	Supply	Issued/ Supplied	Supplied From	Proj. On Hand	Sugg Ord/ Make Qty	Action	Action by Date	New Req Date
PW	0095018		CABIN-01000-IH	06/13/03		2.00	2.00-		27.00		Unneeded		
PW	0095018		CABIN-01000-IH	06/14/03	2.00				25.00				
PW	0095023		DSKTP-00100	06/15/03			1.00-		24.00				

Item Num: DDCAB-01000 Group: 001 Vendor #: On Hand: 7.00 Reorder Point: 0.00
 U/M: EACH Whse: Lead Time: 7 On Hand + PO: 7.00 Reorder Qty.: 0.00
 Description: FIXED DISK RIBBON CABLE Last Cost: 3.810

Typ	PO/ WO Num	SO/	Where Used	Req Date	Demand	Supply	Issued/ Supplied	Supplied From	Proj. On Hand	Sugg Ord/ Make Qty	Action	Action by Date	New Req Date
RW	0095015		DSKTP-00200	05/23/03	20.00		10.00		3.00-	3.00	Order	05/16/03	
SO	0000004			05/31/03	3.00				6.00-	3.00	Order	05/24/03	
SO	0000011			05/31/03	2.00				8.00-	2.00	Order	05/24/03	
PW	0095017		DSKTP-00300	06/06/03	5.00				13.00-	5.00	Order	05/30/03	
PW	0095018		CABIN-01000-IH	06/14/03	2.00				15.00-	2.00	Order	06/07/03	
PW	0095023		DSKTP-00100	06/15/03	1.00				16.00-	1.00	Order	06/08/03	

Item Num: DDCAB-01002 Group: 001 Vendor #: On Hand: 10.00 Reorder Point: 0.00
 U/M: EACH Whse: Lead Time: 7 On Hand + PO: 10.00 Reorder Qty.: 0.00
 Description: 5 1/4" DISK DRIVE RIBBON CABLE Last Cost: 3.130

Typ	PO/ WO Num	SO/	Where Used	Req Date	Demand	Supply	Issued/ Supplied	Supplied From	Proj. On Hand	Sugg Ord/ Make Qty	Action	Action by Date	New Req Date
RW	0095016		DSKTP-00200	06/02/03	2.00		2.00		10.00				
PW	0095017		DSKTP-00300	06/06/03	5.00				5.00				

Item Num: DDCAB-02002 Group: 001 Vendor #: On Hand: 12.00- Reorder Point: 0.00
 U/M: EACH Whse: Lead Time: 7 On Hand + PO: 2.00- Reorder Qty.: 0.00
 Description: 3 1/2" DISK DRIVE RIBBON CABLE Last Cost: 4.270

Typ	PO/ WO Num	SO/	Where Used	Req Date	Demand	Supply	Issued/ Supplied	Supplied From	Proj. On Hand	Sugg Ord/ Make Qty	Action	Action by Date	New Req Date
RW	0095015		DSKTP-00200	05/23/03	40.00		20.00		32.00-	22.00	Order	05/16/03	
PO	0095082			05/31/03		10.00			22.00-		Pull in	05/16/03	05/23/03
RW	0095016		DSKTP-00200	06/02/03	2.00		2.00		22.00-				
PW	0095017		DSKTP-00300	06/06/03	5.00				27.00-	5.00	Order	05/30/03	
PW	0095018		CABIN-01000-IH	06/14/03	2.00				29.00-	2.00	Order	06/07/03	
PW	0095023		DSKTP-00100	06/15/03	1.00				30.00-	1.00	Order	06/08/03	

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Item Num: DDRIV-00012 Group: 001 Vendor #: On Hand: 16.00 Reorder Point: 0.00
 U/M: EACH Whse: Lead Time: 7 On Hand + PO: 16.00 Reorder Qty.: 0.00
 Description: 5 1/4" HIGH DENSITY DISK DRIVE Last Cost: 85.193

Typ	PO/ WO Num	SO/	Where Used	Req Date	Demand	Supply	Issued/ Supplied	Supplied From	Proj. On Hand	Sugg Ord/ Make Qty	Action	Action by Date	New Req Date
RW	0095016		DSKTP-00200	06/02/03		2.00	2.00		16.00				
PW	0095017		DSKTP-00300	06/06/03		5.00			11.00				

Item Num: DDRIV-00035 Group: 001 Vendor #: On Hand: 42.00 Reorder Point: 0.00
 U/M: EACH Whse: Lead Time: 7 On Hand + PO: 42.00 Reorder Qty.: 0.00
 Description: 3 1/2 INCH DISK DRIVE Last Cost: 84.560

Typ	PO/ WO Num	SO/	Where Used	Req Date	Demand	Supply	Issued/ Supplied	Supplied From	Proj. On Hand	Sugg Ord/ Make Qty	Action	Action by Date	New Req Date
RW	0095015		DSKTP-00200	05/23/03		40.00	20.00		22.00				
RW	0095016		DSKTP-00200	06/02/03		2.00	2.00		22.00				
PW	0095017		DSKTP-00300	06/06/03		5.00			17.00				
PW	0095018		CABIN-01000-IH	06/14/03		2.00			15.00				
PW	0095023		DSKTP-00100	06/15/03		1.00			14.00				

Item Num: DDRIV-00080 Group: 001 Vendor #: ELESUP On Hand: 7.00 Reorder Point: 0.00
 U/M: EACH Whse: Lead Time: 3 On Hand + PO: 7.00 Reorder Qty.: 0.00
 Description: 720 MEGABYTE FIXED DISK DRIVE Last Cost: 427.500

Typ	PO/ WO Num	SO/	Where Used	Req Date	Demand	Supply	Issued/ Supplied	Supplied From	Proj. On Hand	Sugg Ord/ Make Qty	Action	Action by Date	New Req Date
RW	0095015		DSKTP-00200	05/23/03		20.00	10.00		3.00-	3.00	Order	05/20/03	
SO	0000007			05/31/03		5.00			8.00-	5.00	Order	05/28/03	
PW	0095017		DSKTP-00300	06/06/03		5.00			13.00-	5.00	Order	06/03/03	
PW	0095018		CABIN-01000-IH	06/14/03		2.00			15.00-	2.00	Order	06/11/03	
PW	0095023		DSKTP-00100	06/15/03		1.00			16.00-	1.00	Order	06/12/03	

Item Num: DDRIV-00500 Group: 001 Vendor #: ELESUP On Hand: 20.00 Reorder Point: 0.00
 U/M: EACH Whse: Lead Time: 3 On Hand + PO: 20.00 Reorder Qty.: 0.00
 Description: 1.2 GIGABYTE HARD DISK Last Cost: 3049.000

Typ	PO/ WO Num	SO/	Where Used	Req Date	Demand	Supply	Issued/ Supplied	Supplied From	Proj. On Hand	Sugg Ord/ Make Qty	Action	Action by Date	New Req Date
SO	0000004			05/31/03		3.00			17.00				
SO	0000011			05/31/03		2.00			15.00				

Item Num: DSKTP-00100 Group: 001 Vendor #: MAKE On Hand: 55.00 Reorder Point: 0.00
 U/M: EACH Whse: Lead Time: 2 On Hand + PO: 55.00 Reorder Qty.: 0.00
 Description: DESKTOP COMPUTER SYSTEM Last Cost: 2319.005

Typ	PO/ WO Num	SO/	Where Used	Req Date	Demand	Supply	Issued/ Supplied	Supplied From	Proj. On Hand	Sugg Ord/ Make Qty	Action	Action by Date	New Req Date
SO	0000001			05/31/03		1.00			54.00				
SO	0000007			05/31/03		5.00			49.00				
SO	0000015			05/31/03		5.00			44.00				
SO	0000015			05/31/03		1.00			43.00				
SO	0000016			06/09/03		1.00			42.00				
FP	0095023			06/17/03			1.00		43.00		Unneeded		

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Item Num: DSKTP-00200 Group: 001 Vendor #: MAKE On Hand: 63.00 Reorder Point: 0.00
 U/M: EACH Whse: Lead Time: 2 On Hand + PO: 63.00 Reorder Qty.: 0.00
 Description: TURBO DESKTOP COMPUTER SYSTEM Last Cost: 391.030

Typ	PO/ WO Num	SO/	Where Used	Req Date	Demand	Supply	Issued/ Supplied	Supplied From	Proj. On Hand	Sugg Ord/ Make Qty	Action	Action by Date	New Req Date
SO	0000003			05/31/03		3.00			60.00				
SO	0000013			05/31/03		1.00			59.00				
SO	0000015			05/31/03		2.00			57.00				
SO	0000016			06/09/03		2.00			55.00				
SO	0000017			06/09/03		2.00			53.00				
URL	0095015			06/17/03			10.00		63.00		Unneeded		

Item Num: DSKTP-00300 Group: 001 Vendor #: MAKE On Hand: 48.00 Reorder Point: 0.00
 U/M: EACH Whse: Lead Time: 2 On Hand + PO: 48.00 Reorder Qty.: 0.00
 Description: TOWER DESKTOP COMPUTER SYSTEM Last Cost: 0.000

Typ	PO/ WO Num	SO/	Where Used	Req Date	Demand	Supply	Issued/ Supplied	Supplied From	Proj. On Hand	Sugg Ord/ Make Qty	Action	Action by Date	New Req Date
SO	0000005			05/31/03		1.00			47.00				
SO	0000006			05/31/03		2.00			45.00				
SO	0000013			05/31/03		5.00			40.00				
SO	0000020			05/31/03		2.00			38.00				
FP	0095017			06/15/03			5.00		43.00		Unneeded		

Item Num: DUSTC-09889 Group: 001 Vendor #: On Hand: 22.00 Reorder Point: 0.00
 U/M: EACH Whse: Lead Time: 7 On Hand + PO: 22.00 Reorder Qty.: 0.00
 Description: PRINTER DUST COVER Last Cost: 5.400

Typ	PO/ WO Num	SO/	Where Used	Req Date	Demand	Supply	Issued/ Supplied	Supplied From	Proj. On Hand	Sugg Ord/ Make Qty	Action	Action by Date	New Req Date
SO	0000001			05/31/03		1.00			21.00				
SO	0000009			05/31/03		5.00			16.00				
SO	0000010			05/31/03		2.00			14.00				
SO	0000012			05/31/03		1.00			13.00				

Item Num: EXMEM-00080-SM Group: 001 Vendor #: On Hand: 0.00 Reorder Point: 0.00
 U/M: EACH Whse: Lead Time: 7 On Hand + PO: 25.00 Reorder Qty.: 0.00
 Description: MEMORY EXTENSION CARD - SIMMS Last Cost: 99.000

Typ	PO/ WO Num	SO/	Where Used	Req Date	Demand	Supply	Issued/ Supplied	Supplied From	Proj. On Hand	Sugg Ord/ Make Qty	Action	Action by Date	New Req Date
PO	0095076			05/25/03			25.00		25.00		Unneeded		

Item Num: FOOTR-00000 Group: 001 Vendor #: On Hand: 100.00 Reorder Point: 0.00
 U/M: EACH Whse: Lead Time: 7 On Hand + PO: 200.00 Reorder Qty.: 0.00
 Description: RUBBER FOOT Last Cost: 0.260

Typ	PO/ WO Num	SO/	Where Used	Req Date	Demand	Supply	Issued/ Supplied	Supplied From	Proj. On Hand	Sugg Ord/ Make Qty	Action	Action by Date	New Req Date
PO	0095079			05/25/03			100.00		200.00		Unneeded		

Item Num: KEYBD-00102 Group: 001 Vendor #: On Hand: 26.00 Reorder Point: 0.00
 U/M: EACH Whse: Lead Time: 7 On Hand + PO: 46.00 Reorder Qty.: 0.00
 Description: KEYBOARD - AT STYLE (102 KEY) Last Cost: 125.400

Typ	PO/ WO Num	SO/	Where Used	Req Date	Demand	Supply	Issued/ Supplied	Supplied From	Proj. On Hand	Sugg Ord/ Make Qty	Action	Action by Date	New Req Date
PO	0095079			05/25/03					36.00		Push out	05/18/03	06/17/03
PO	0095081			05/31/03					46.00		Unneeded		
RW	0095016		DSKTP-00200	06/05/03		2.00		2.00	46.00				
PW	0095017		DSKTP-00300	06/15/03		5.00			41.00				
PW	0095018		CABIN-01000-IH	06/16/03		2.00			39.00				
PW	0095023		DSKTP-00100	06/17/03		1.00			38.00				

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Item Num: KEYBD-00102			Group: 001	(cont.)	Vendor #:	On Hand:	26.00	Reorder Point:	0.00
U/M: EACH			Whse:		Lead Time: 7	On Hand + PO:	46.00	Reorder Qty.:	0.00
Description: KEYBOARD - AT STYLE (102 KEY)						Last Cost:	125.400		

Typ	PO/ WO Num	SO/	Where Used	Req Date	Demand	Supply	Issued/ Supplied	Supplied From	Proj. On Hand	Sugg Ord/ Make Qty	Action	Action by Date	New Req Date
RW	0095015		DSKTP-00200	06/17/03	20.00				18.00				

Item Num: MEMRY-00080			Group: 001		Vendor #: ELESUP	On Hand:	473.00	Reorder Point:	0.00
U/M: EACH			Whse:		Lead Time: 1	On Hand + PO:	473.00	Reorder Qty.:	0.00
Description: MEMORY CHIP SET - 4 MEG						Last Cost:	120.840		

Typ	PO/ WO Num	SO/	Where Used	Req Date	Demand	Supply	Issued/ Supplied	Supplied From	Proj. On Hand	Sugg Ord/ Make Qty	Action	Action by Date	New Req Date
RW	0095015		DSKTP-00200	05/17/03	40.00		20.00		453.00				
RW	0095016		DSKTP-00200	06/01/03	4.00		4.00		453.00				
PW	0095017		DSKTP-00300	06/05/03	10.00				443.00				
PW	0095018		CABIN-01000-IH	06/13/03	4.00				439.00				
PW	0095023		DSKTP-00100	06/15/03	2.00				437.00				

Item Num: MEMRY-00080-SM			Group: 001		Vendor #: ELESUP	On Hand:	20.00	Reorder Point:	0.00
U/M: EACH			Whse:		Lead Time: 2	On Hand + PO:	20.00	Reorder Qty.:	0.00
Description: SIMM SET 72 PIN						Last Cost:	475.000		

Typ	PO/ WO Num	SO/	Where Used	Req Date	Demand	Supply	Issued/ Supplied	Supplied From	Proj. On Hand	Sugg Ord/ Make Qty	Action	Action by Date	New Req Date
SO	0000002			05/31/03	5.00				15.00				

Item Num: PARAL-14500			Group: 001		Vendor #: MAKE	On Hand:	5.00	Reorder Point:	0.00
U/M: EACH			Whse:		Lead Time: 1	On Hand + PO:	5.00	Reorder Qty.:	0.00
Description: PARALLEL I/O PORT						Last Cost:	52.560		

Typ	PO/ WO Num	SO/	Where Used	Req Date	Demand	Supply	Issued/ Supplied	Supplied From	Proj. On Hand	Sugg Ord/ Make Qty	Action	Action by Date	New Req Date
SO	0000010			05/31/03	2.00				3.00				
SO	0000012			05/31/03	1.00				2.00				

Item Num: PCABL-50091			Group: 001		Vendor #:	On Hand:	17.00	Reorder Point:	0.00
U/M: EACH			Whse:		Lead Time: 7	On Hand + PO:	17.00	Reorder Qty.:	0.00
Description: PARALLEL CABLE						Last Cost:	15.000		

Typ	PO/ WO Num	SO/	Where Used	Req Date	Demand	Supply	Issued/ Supplied	Supplied From	Proj. On Hand	Sugg Ord/ Make Qty	Action	Action by Date	New Req Date
SO	0000010			05/31/03	2.00				15.00				
SO	0000012			05/31/03	1.00				14.00				

Item Num: PRINT-10020			Group: 001		Vendor #: MAKE	On Hand:	4.00	Reorder Point:	0.00
U/M: EACH			Whse:		Lead Time: 1	On Hand + PO:	4.00	Reorder Qty.:	0.00
Description: PRINTER KIT						Last Cost:	489.010		

Typ	PO/ WO Num	SO/	Where Used	Req Date	Demand	Supply	Issued/ Supplied	Supplied From	Proj. On Hand	Sugg Ord/ Make Qty	Action	Action by Date	New Req Date
SO	0000003			05/31/03	2.00				2.00				

MRP REPORT

Item Num: PRNTR-10021 Group: 001 Vendor #: On Hand: 22.00 Reorder Point: 0.00
 U/M: EACH Whse: Lead Time: 7 On Hand + PO: 22.00 Reorder Qty.: 0.00
 Description: EPSON PRINTER Last Cost: 435.500

Typ	PO/ WO Num	SO/	Where Used	Req Date	Demand	Supply	Issued/ Supplied	Supplied From	Proj. On Hand	Sugg Ord/ Make Qty	Action	Action by Date	New Req Date
SO	0000001			05/31/03		1.00			21.00				
SO	0000009			05/31/03		5.00			16.00				
SO	0000010			05/31/03		2.00			14.00				
SO	0000012			05/31/03		1.00			13.00				

Item Num: RS232-00400 Group: 001 Vendor #: MAKE On Hand: 40.00 Reorder Point: 0.00
 U/M: EACH Whse: Lead Time: 1 On Hand + PO: 40.00 Reorder Qty.: 0.00
 Description: RS232 FEMALE CONNECTOR Last Cost: 15.950

Typ	PO/ WO Num	SO/	Where Used	Req Date	Demand	Supply	Issued/ Supplied	Supplied From	Proj. On Hand	Sugg Ord/ Make Qty	Action	Action by Date	New Req Date
BC	0000009		SERIA-15400	05/30/03		5.00			35.00				

Item Num: SCABL-15401 Group: 001 Vendor #: On Hand: 15.00 Reorder Point: 0.00
 U/M: EACH Whse: Lead Time: 7 On Hand + PO: 15.00 Reorder Qty.: 0.00
 Description: SERIAL CABLE Last Cost: 17.000

Typ	PO/ WO Num	SO/	Where Used	Req Date	Demand	Supply	Issued/ Supplied	Supplied From	Proj. On Hand	Sugg Ord/ Make Qty	Action	Action by Date	New Req Date
SO	0000001			05/31/03		1.00			14.00				
SO	0000009			05/31/03		5.00			9.00				

Item Num: SCARD-15090 Group: 001 Vendor #: On Hand: 35.00 Reorder Point: 0.00
 U/M: EACH Whse: Lead Time: 7 On Hand + PO: 85.00 Reorder Qty.: 0.00
 Description: SERIAL CARD Last Cost: 18.750

Typ	PO/ WO Num	SO/	Where Used	Req Date	Demand	Supply	Issued/ Supplied	Supplied From	Proj. On Hand	Sugg Ord/ Make Qty	Action	Action by Date	New Req Date
PO	0095079			05/25/03					85.00		Unneeded		
BC	0000009		SERIA-15400	05/30/03		5.00			80.00				

Item Num: SCREW-02554 Group: 001 Vendor #: On Hand: 438.00- Reorder Point: 0.00
 U/M: EACH Whse: Lead Time: 7 On Hand + PO: 438.00- Reorder Qty.: 0.00
 Description: 1/2" 6-32 FLAT HEAD SCREW Last Cost: 0.010

Typ	PO/ WO Num	SO/	Where Used	Req Date	Demand	Supply	Issued/ Supplied	Supplied From	Proj. On Hand	Sugg Ord/ Make Qty	Action	Action by Date	New Req Date
RW	0095015		DSKTP-00200	05/23/03		480.00			653.00-	480.00	Order	05/16/03	
RW	0095016		DSKTP-00200	06/02/03		32.00	265.00		653.00-	32.00	Order	05/26/03	
IN				06/06/03			32.00		653.00-	141.00	Order	05/30/03	
PW	0095017		DSKTP-00300	06/06/03		120.00			773.00-	120.00	Order	05/30/03	
PW	0095018		CABIN-01000-IH	06/14/03		32.00			805.00-	32.00	Order	06/07/03	
PW	0095023		DSKTP-00100	06/15/03		16.00			821.00-	16.00	Order	06/08/03	

Item Num: SERIA-15400 Group: 001 Vendor #: MAKE On Hand: 1.00 Reorder Point: 0.00
 U/M: EACH Whse: Lead Time: 1 On Hand + PO: 1.00 Reorder Qty.: 0.00
 Description: SERIAL I/O PORT Last Cost: 35.610

Typ	PO/ WO Num	SO/	Where Used	Req Date	Demand	Supply	Issued/ Supplied	Supplied From	Proj. On Hand	Sugg Ord/ Make Qty	Action	Action by Date	New Req Date
SO	0000001			05/31/03		1.00			0.00				
SO	0000009			05/31/03		5.00			5.00-	5.00	Make	05/30/03	

MRP REPORT

Item Num: SWTCH-110AC Group: 001 Vendor #: On Hand: 40.00 Reorder Point: 0.00
 U/M: EACH Whse: Lead Time: 7 On Hand + PO: 50.00 Reorder Qty.: 0.00
 Description: POWER SWITCH (110V AC) Last Cost: 5.150

Typ	PO/ WO Num	SO/	Where Used	Req Date	Demand	Supply	Issued/ Supplied	Supplied From	Proj. On Hand	Sugg Ord/ Make Qty	Action	Action by Date	New Req Date
PO	0095076			05/25/03		10.00			50.00		Unneeded		

Item Num: VGABW-04692 Group: 001 Vendor #: On Hand: 12.00 Reorder Point: 0.00
 U/M: EACH Whse: Lead Time: 7 On Hand + PO: 12.00 Reorder Qty.: 0.00
 Description: VGA MONOCHROME MONITOR Last Cost: 98.760

Typ	PO/ WO Num	SO/	Where Used	Req Date	Demand	Supply	Issued/ Supplied	Supplied From	Proj. On Hand	Sugg Ord/ Make Qty	Action	Action by Date	New Req Date
RW	0095016		DSKTP-00200	06/05/03		2.00	2.00		12.00				
PW	0095017		DSKTP-00300	06/15/03		5.00			7.00				
PW	0095018		CABIN-01000-IH	06/16/03		2.00			5.00				
PW	0095023		DSKTP-00100	06/17/03		1.00			4.00				
RW	0095015		DSKTP-00200	06/17/03		20.00	12.00		4.00-	4.00	Order	06/10/03	

Item Num: VGACO-04696 Group: 001 Vendor #: On Hand: 0.00 Reorder Point: 0.00
 U/M: EACH Whse: Lead Time: 7 On Hand + PO: 10.00 Reorder Qty.: 0.00
 Description: VGA COLOR MONITOR Last Cost: 185.250

Typ	PO/ WO Num	SO/	Where Used	Req Date	Demand	Supply	Issued/ Supplied	Supplied From	Proj. On Hand	Sugg Ord/ Make Qty	Action	Action by Date	New Req Date
PO	0095077			05/25/03		10.00			10.00		Unneeded		

Item Num: VGAI-42964 Group: 001 Vendor #: On Hand: 4.00- Reorder Point: 0.00
 U/M: EACH Whse: Lead Time: 7 On Hand + PO: 11.00 Reorder Qty.: 0.00
 Description: SUPER VGA CARD 16 BIT 512K Last Cost: 187.000

Typ	PO/ WO Num	SO/	Where Used	Req Date	Demand	Supply	Issued/ Supplied	Supplied From	Proj. On Hand	Sugg Ord/ Make Qty	Action	Action by Date	New Req Date
RW	0095015		DSKTP-00200	05/19/03		20.00	9.00		15.00-				
PO	0095077			05/25/03					5.00-		Pull in	05/12/03	05/19/03
PO	0095081			05/31/03					0.00		Pull in	05/12/03	05/19/03
RW	0095016		DSKTP-00200	06/01/03		2.00	2.00		0.00				
PW	0095017		DSKTP-00300	06/05/03		5.00			5.00-	5.00	Order	05/29/03	
PW	0095018		CABIN-01000-IH	06/13/03		2.00			7.00-	2.00	Order	06/06/03	
PW	0095023		DSKTP-00100	06/15/03		1.00			8.00-	1.00	Order	06/08/03	