

Receipt of Goods History

Date Printed: 01/28/2004
For the Period from: 05/01/2003 to: 05/31/2003

<u>Vendor Name</u>	<u>Receipt#</u>	<u>ReceiptDate</u>	<u>ItemNumber</u>	<u>Vendor#</u>	<u>Whse</u>	<u>P/O#</u>	<u>User</u>	<u>RecQty</u>
AVID LABEL								
1.	001000	05/30/2003	*9550	AVID		0010002		2
2.	001000	05/30/2003	*4800	AVID		0010002		20
3.	001000	05/30/2003	*9275C	AVID		0010002		5
Total for vendor: AVID								27
CONTAINER CORPORATION OF USA								
4.	001001	05/31/2003	VOG-CM-MP-B	CONT	002	0010003		0
5.	001001	05/31/2003	VOG-CM-MP-B	CONT	001	0010003		50
6.	001001	05/31/2003	VOG-CM-MSC	CONT	001	0010003		50
7.	001001	05/31/2003	VOG-CM-CB	CONT	000	0010003		200
8.	001001	05/31/2003	VOG-CM-CB	CONT	001	0010003		86
9.	001001	05/31/2003	VOG-CM-MP-B	CONT	000	0010003		100
Total for vendor: CONT								486
STEVENS SUPPLY								
10.	001004	05/31/2003	PFS-007-CONN-	STEV	000			25
11.	001004	05/31/2003	GB-EQ380-5-MM	STEV	000			200
12.	001007	05/31/2003	1001-HON-H252	STEV	000	0010014		10
13.	001004	05/31/2003	ARS-9201	STEV	000			25
14.	001004	05/31/2003	6650-26-16-11	STEV	000			10
15.	001007	05/31/2003	/CABLES	STEV		0010014		20
16.	001007	05/31/2003	2480-8-50	STEV	000	0010014		2
17.	001008	05/31/2003	2480-8-50	STEV	000		TAI	100
Total for vendor: STEV								392
TEL-COMM COMMUNICATIONS								
18.	001002	05/31/2003	GB-EL04MS-07	TELCO	000	0010009		25
19.	001002	05/31/2003	/CABLES	TELCO		0010009		2
20.	001002	05/31/2003	PFS-007-CONN-	TELCO	000	0010009		10
21.	001002	05/31/2003	*MP9950	TELCO		0010009		10
22.	001002	05/31/2003	GB-EQ380-10-M	TELCO	000	0010009		100
23.	001002	05/31/2003	PFS-004-CABLE	TELCO	000	0010009		0
Total for vendor: TELCOMM								147
UNITED COMPUTERS								
24.	001003	05/31/2003	VOG-CM-CB	UNITED	000	0010010		20
25.	001003	05/31/2003	GB-MD788	UNITED	000	0010010		5
26.	001003	05/31/2003	GB-EQ380-5-MF	UNITED	000	0010010		100
27.	001003	05/31/2003	GB-MD750	UNITED	000	0010010		5
Total for vendor: UNITED								130
Grand Total:								1,182