

Purchase Order

Standard Cost Analysis

Item / Description	Vend / Vendor Name	Purchase Order / Line Status	Date		UOM Buyer	Curr	Amount		Variance		
			Purchase	Issue			Purchase	Standard	Natural	USD	%
1.44 Floppy	ACS	000000154-R001	3/20/2004	3/20/2004	Each	USD	14.0000	14.0000	0.0000	0.0000	0.00
1.44 MB Floppy Drive	Advanced Computer Solut	Open			Moncursor						
1.44 Floppy	ACS	000000168	2/27/2004		Each	USD	14.0000	14.0000	0.0000	0.0000	0.00
1.44 MB Floppy Drive	Advanced Computer Solut	Open			Moncursor						
1.44 Floppy	ACS	000000173	3/14/2004		Each	USD	14.0000	14.0000	0.0000	0.0000	0.00
1.44 MB Floppy Drive	Advanced Computer Solut	Open			Moncursor						
1.44 Floppy	ACS	000000175	3/21/2004		Each	USD	14.0000	14.0000	0.0000	0.0000	0.00
1.44 MB Floppy Drive	Advanced Computer Solut	Open			Moncursor						
10/100 Adapt	ACS	000000191-C03	6/5/2004		Each	USD	244.5300	247.0000	-2.4700	-2.4700	-1.00
10/100 Ether Adapter	Advanced Computer Solut	Open			Moncursor						
28.8 Modem	MicroAcc	000000148-C01	3/1/2004		Each	USD	50.0000	50.0000	0.0000	0.0000	0.00
28.8 External Modem	Micro Access	Open			Surfington						
56k External Modem	MicroAcc	000000148-C01	3/1/2004		Each	USD	65.0000	65.0000	0.0000	0.0000	0.00
56k External Modem	Micro Access	Open			Surfington						
56k Internal Modem	MicroAcc	000000148-C01	3/1/2004		Each	USD	65.0000	65.0000	0.0000	0.0000	0.00
56k Internal Modem	Micro Access	Open			Surfington						
56k Internal Modem	ACS	000000154-R001	3/20/2004	3/20/2004	Each	USD	65.0000	65.0000	0.0000	0.0000	0.00
56k Internal Modem	Advanced Computer Solut	Open			Moncursor						
56k Internal/Sound	MicroAcc	000000148-C01	3/1/2004		Each	USD	100.0000	100.0000	0.0000	0.0000	0.00
56k Internal Modem / Sound Card	Micro Access	Open			Surfington						
56k Modem Card	MicroAcc	000000148-C01	3/1/2004		Each	USD	110.0000	65.0000	45.0000	45.0000	69.23
56k Modem Card - Laptop	Micro Access	Open			Surfington						
8.4GB Hard Drive	ACS	000000191-C03	6/5/2004		Each	USD	150.0000	150.0000	0.0000	0.0000	0.00
Maxtor 8.4GB Ultra ATA	Advanced Computer Solut	Open			Moncursor						
AC	ACS	000000191-C03	6/5/2004		Each	USD	150.0000	300.0000	-150.0000	-150.0000	-50.00
Air Conditioning	Advanced Computer Solut	Open			Moncursor						
ACS48 Spkr	ACS	000000173	3/14/2004		Each	USD	137.0000	137.0000	0.0000	0.0000	0.00
Altec Lansing ACS48 20w Speakers	Advanced Computer Solut	Open			Moncursor						
ACS48 Spkr	ACS	000000175	3/21/2004		Each	USD	137.0000	137.0000	0.0000	0.0000	0.00
Altec Lansing ACS48 20w Speakers	Advanced Computer Solut	Open			Moncursor						
Black Pens	SmartOff	000000119	3/3/2004	3/4/2004	Pack	USD	2.9900	2.9900	0.0000	0.0000	0.00
Ballpoint Pens, black	Smart Office Solutions	Open			Moncursor						
Cable/FT	ACS	000000191-C03	6/5/2004		Box	USD	450.0000	0.3900	449.6100	449.6100	115284.62
1000FT Cat5 UTP Cable Bulk	Advanced Computer Solut	Open			Moncursor						

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Cable200 200' Standard Cable	ACS Advanced Computer Solut	000000149 Open	3/1/2004		Box Moncursor	USD	40.0000	40.0000	0.0000	0.0000	0.00
Cable300 300' Standard Cable	ACS Advanced Computer Solut	000000177 Open	4/18/2004		Each Moncursor	USD	62.0000	60.0000	2.0000	2.0000	3.33
Cable400 400' Standard Cable	ACS Advanced Computer Solut	000000178 Open	4/18/2004		Each Moncursor	USD	83.0000	80.0000	3.0000	3.0000	3.75
Cable50 50' Standard Cable	ACS Advanced Computer Solut	000000177 Open	4/18/2004		Box Moncursor	USD	10.0000	10.0000	0.0000	0.0000	0.00
Cable50 50' Standard Cable	ACS Advanced Computer Solut	000000149 Open	3/1/2004		Box Moncursor	USD	10.0000	10.0000	0.0000	0.0000	0.00
Cable500 500' Standard Cable	ACS Advanced Computer Solut	000000149 Open	3/1/2004		Box Moncursor	USD	100.0000	100.0000	0.0000	0.0000	0.00
Cat5 Cable Cat5 Cable	ACS Advanced Computer Solut	000000149 Open	3/1/2004		Each Moncursor	USD	4.0000	4.0000	0.0000	0.0000	0.00
Cat5 Jacks Category 5 Jacks	ACS Advanced Computer Solut	000000149 Open	3/1/2004		Each Moncursor	USD	2.8000	3.0000	-0.2000	-0.2000	-6.67
Cat5 Jacks Category 5 Jacks	ACS Advanced Computer Solut	000000191-C03 Open	6/5/2004		Each Moncursor	USD	2.8000	3.0000	-0.2000	-0.2000	-6.67
Cellular Modem Cellular Modem	MicroAcc Micro Access	000000148-C01 Open	3/1/2004		Each Surfington	USD	100.0000	100.0000	0.0000	0.0000	0.00
Copy Paper Laser Printer Paper	SmartOff Smart Office Solutions	000000124 Open	3/25/2004	3/26/2004	Sheets Moncursor	USD	49.9500	49.9500	0.0000	0.0000	0.00
Crystal Reports Pro Edition Crystal Reports Development Software	MicroAcc Micro Access	000000122 Open	3/18/2004	3/19/2004	Each Surfington	USD	209.7500	209.7500	0.0000	0.0000	0.00
Crystal Reports Pro Edition Crystal Reports Development Software	ACS Advanced Computer Solut	000000112 Open	2/9/2004	2/10/2004	Each Moncursor	USD	209.7500	209.7500	0.0000	0.0000	0.00
DECAAlpha DEC Alpha 2100	ShereTec Sphere Technology	000000118 Open	3/1/2004	3/2/2004	Each Surfington	USD	3,000.0000	3,000.0000	0.0000	0.0000	0.00
DECAAlpha DEC Alpha 2100	ShereTec Sphere Technology	000000110 Open	2/2/2004	2/3/2004	Each Surfington	USD	3,000.0000	3,000.0000	0.0000	0.0000	0.00
DECAAlpha Compaq AlphaServer ES40	ACS Advanced Computer Solut	000000187 Open	4/18/2004	4/18/2004	Each Moncursor	USD	3,000.0000	3,000.0000	0.0000	0.0000	0.00
Envelopes Commercial Envelopes	SmartOff Smart Office Solutions	000000119 Open	3/3/2004	3/4/2004	Box Moncursor	USD	8.9900	8.9900	0.0000	0.0000	0.00

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EtherlinkCard	ACS	000000149	3/1/2004		Each	USD	64.0000	80.0000	-16.0000	-16.0000	-20.00
Etherlink Card	Advanced Computer Solut	Open			Moncursor						
EthernetHub	ACS	000000149	3/1/2004		Each	USD	38.0000	30.0000	8.0000	8.0000	26.67
Ethernet Hub	Advanced Computer Solut	Open			Moncursor						
Fax Plus	ACS	000000112	2/9/2004	2/10/2004	Each	USD	152.8500	152.8500	0.0000	0.0000	0.00
Fax Software	Advanced Computer Solut	Open			Moncursor						
Fax Plus	MicroAcc	000000122	3/18/2004	3/19/2004	Each	USD	152.8500	152.8500	0.0000	0.0000	0.00
Fax Software	Micro Access	Open			Surfington						
Fax Plus	ACS	000000194	6/5/2004		Each	USD	152.8500	152.8500	0.0000	0.0000	0.00
Fax Software	Advanced Computer Solut	Open			Moncursor						
Flint Metallic Gray	POE	000000183	6/12/2004		Pound	USD	2.0000	0.0000	2.0000	2.0000	100.00
#25 Base Coat	Poe Manufacturing	Open			Surfington						
Gateway400C	ShereTec	000000150	3/1/2004		Each	USD	685.0000	675.0000	10.0000	10.0000	1.48
Desktop Intel Celeron 400 mhz 128 cache	Sphere Technology	Open			Surfington						
Gateway500SE	ShereTec	000000150	3/1/2004		Each	USD	1,150.0000	1,150.0000	0.0000	0.0000	0.00
Intel Pentium III 500mhz 512 cache	Sphere Technology	Open			Surfington						
Gateway700	ShereTec	000000150	3/1/2004		Each	USD	1,625.0000	1,625.0000	0.0000	0.0000	0.00
Desktop Intel Pentium III 700 mhz	Sphere Technology	Open			Surfington						
GatewayE5200	ShereTec	000000150	3/1/2004		Each	USD	1,625.0000	1,625.0000	0.0000	0.0000	0.00
Scaleable Workstation VX1	Sphere Technology	Open			Surfington						
GatewayE5250	ShereTec	000000150	3/1/2004		Each	USD	3,275.0000	3,275.0000	0.0000	0.0000	0.00
Deluxe 550 Workstation	Sphere Technology	Open			Surfington						
GatewayP5	ACS	000000120	3/6/2004	3/7/2004	Each	USD	1,550.0000	1,550.0000	0.0000	0.0000	0.00
Gateway P5 Workstation	Advanced Computer Solut	Open			Moncursor						
GatewayP5	ShereTec	000000123	3/20/2004	3/21/2004	Each	USD	1,550.0000	1,550.0000	0.0000	0.0000	0.00
Gateway P5 Workstation	Sphere Technology	Open			Surfington						
GatewayP5	ShereTec	000000110	2/2/2004	2/3/2004	Each	USD	1,550.0000	1,550.0000	0.0000	0.0000	0.00
Gateway P5 Workstation	Sphere Technology	Open			Surfington						
GatewayP6	ShereTec	000000110	2/2/2004	2/3/2004	Each	USD	1,739.0000	1,739.0000	0.0000	0.0000	0.00
Gateway P6 Workstation	Sphere Technology	Open			Surfington						
GatewayP6	ShereTec	000000123	3/20/2004	3/21/2004	Each	USD	1,739.0000	1,739.0000	0.0000	0.0000	0.00
Gateway P6 Workstation	Sphere Technology	Open			Surfington						
GatewayP6	ACS	000000120	3/6/2004	3/7/2004	Each	USD	1,739.0000	1,739.0000	0.0000	0.0000	0.00
Gateway P6 Workstation	Advanced Computer Solut	Open			Moncursor						

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