

Open P.O. By Work Ticket Report

ORDER TYPES: STD, DROP, MSTR, REP

W/T: 0001671-001 CUSTOM SERVER SYSTEM

ITEM NUMBER/ +-- DATE ----+						+-----QUANTITY-----+			UNIT	RECEIVED	ORDERED		
PO #	TYP	ORDER	REQD	VENDOR NO	NAME	STAT	WHS	ORDERED	RECEIVED	BACK ORD	COST	EXTENSION	EXTENSION
BOARD-IDX266 BORG TECH IDX266 MOTHERBOARD M PROD: PART U/M: EACH													
0000270	STD	05/08/03	07/04	01 - MASTER	MASTER MICRO MANUFAC	NEW	000	1.00	0.00	0.00	213.5000	.00	213.50
ITEM BOARD-IDX266 TOTAL:								1.00	0.00	0.00		.00	213.50
CABIN-01000-SV CABINET MODEL 2000 SERVER PROD: PART U/M: EACH													
0000270	STD	05/08/03	07/04	01 - MASTER	MASTER MICRO MANUFAC	NEW	000	0.02	0.00	0.00	149.5000	.00	2.99
ITEM CABIN-01000-SV TOTAL:								0.02	0.00	0.00		.00	2.99
DCNTR-12122-MUL OPTICAL JUKEBOX CONTROLLER PROD: CARD U/M: EACH													
0000269	STD	06/15/10	06/25	01 - UNITED	UNITED COMPUTERS	NEW	000	1.00	0.00	0.00	345.0000	.00	345.00
ITEM DCNTR-12122-MUL TOTAL:								1.00	0.00	0.00		.00	345.00
DDRIV-00035 16X SPIN CD ROM DRIVE PROD: DRIV U/M: EACH													
0000270	STD	05/08/03	07/04	01 - MASTER	MASTER MICRO MANUFAC	NEW	000	1.00	0.00	0.00	77.6100	.00	77.61
ITEM DDRIV-00035 TOTAL:								1.00	0.00	0.00		.00	77.61
DDRIV-00080 500 GIGABYTE DRIVE PROD: DRIV U/M: EACH													
0000266	STD	06/20/10	06/25	01 - STEV	STEVENS SUPPLY	NEW	000	1.00	0.00	0.00	875.0000	.00	875.00
ITEM DDRIV-00080 TOTAL:								1.00	0.00	0.00		.00	875.00
DDRIV-10012 OPTICAL JUKEBOX - 500 PLATTER PROD: DRIV U/M: EACH													
0000270	STD	05/08/03	07/04	01 - MASTER	MASTER MICRO MANUFAC	NEW	000	1.00	0.00	0.00	93.1200	.00	93.12
ITEM DDRIV-10012 TOTAL:								1.00	0.00	0.00		.00	93.12
MULTI-80259-II MSYNC 3D PLASMA MONITOR 19" PROD: PER U/M: EACH													
0000266	STD	06/20/10	06/25	01 - STEV	STEVENS SUPPLY	NEW	000	1.00	0.00	0.00	443.0000	.00	443.00
ITEM MULTI-80259-II TOTAL:								1.00	0.00	0.00		.00	443.00
Work Ticket 0001671-001 TOTAL:											.00	2,050.22	

Open P.O. By Work Ticket Report

ORDER TYPES: STD, DROP, MSTR, REP

W/T: 0001672-000 ON SITE SERVICE CALL

ITEM NUMBER/ +-- DATE ----+						+-----QUANTITY-----+			UNIT	RECEIVED	ORDERED	
PO #	TYP ORDER	REQD	VENDOR NO	NAME	STAT	WHS	ORDERED	RECEIVED	BACK ORD	COST	EXTENSION	EXTENSION
*80665	JUMPER PANEL X5562			U/M: EACH								
0000268	STD 06/20/10	06/21	01 - MASTER	MASTER MICRO MANUFAC	NEW		1.00	0.00	0.00	45.0000	.00	45.00
ITEM *80665 TOTAL:							1.00	0.00	0.00		.00	45.00
*PANEL	BLACK PANEL COVER			U/M: EACH								
0000266	STD 06/20/10	06/25	01 - STEV	STEVENS SUPPLY	NEW		1.00	0.00	0.00	4.0000	.00	4.00
ITEM *PANEL TOTAL:							1.00	0.00	0.00		.00	4.00
Work Ticket 0001672-000 TOTAL:											.00	49.00
REPORT TOTAL:											.00	2,099.22