

PO Past Due Report

Vendor Name	Item Number/Description	PO #	Qty Remaining	Due Date	Price	Ext. Price
ACME Paint Supplies	1081-230	PO10014	50	5/31/2006	\$1.00	\$50.00
Nuts and Bolts Hardware	8430-010 From Suggest Order	PO10013	8	6/5/2006	\$0.25	\$2.00
Nuts and Bolts Hardware	8430-010 From Suggest Order	PO10016	2	6/5/2006	\$0.25	\$0.50
Nuts and Bolts Hardware	8440-010 From Suggest Order	PO10013	4	6/5/2006	\$0.10	\$0.40
Nuts and Bolts Hardware	8440-010 From Suggest Order	PO10016	2	6/5/2006	\$0.10	\$0.20
Nuts and Bolts Hardware	8420-010 From Suggest Order	PO10013	3	6/5/2006	\$0.25	\$0.75
Nuts and Bolts Hardware	8420-010 From Suggest Order	PO10016	2	6/5/2006	\$0.25	\$0.50
Wagon Accessory Company	1080-140 From Suggest Order	PO10017	100	6/7/2006	\$15.00	\$1,500.00
Wagon Accessory Company	1080-120 From Suggest Order	PO10017	100	6/7/2006	\$30.00	\$3,000.00
ACME Paint Supplies	1081-270 From Suggest Order	PO10015	300	6/7/2006	\$1.00	\$300.00
Wagon Accessory Company	1080-110 From Suggest Order	PO10017	100	6/7/2006	\$10.00	\$1,000.00
Wagon Accessory Company	1080-100 From Suggest Order	PO10017	100	6/15/2006	\$20.00	\$2,000.00
Painting and Plating Company	Subcon	PO10025	1	9/15/2006	\$5.00	\$5.00
ACME Paint Supplies	1081-270	PO10023	1	9/15/2006	\$1.00	\$1.00
Nuts and Bolts Hardware	8430-010	PO10024	8	9/15/2006	\$0.25	\$2.00
Nuts and Bolts Hardware	8440-010	PO10024	8	9/15/2006	\$0.10	\$0.80
Nuts and Bolts Hardware	8420-010	PO10024	8	9/15/2006	\$0.25	\$2.00
Reardon Metal	8720-010	PO10026	1	9/15/2006	\$8.00	\$8.00

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					Total Remaining:	\$7,873.15