

**Outstanding Purchase Orders by GLcode**

**200.001**

2007 - 239	OS	2	1114811 PAN TB 30 CL2400 80GB512MB XPPP	200.001	4,538.10	\$9,076.20
2007 - 239	OS	2	918613 CRUCIAL 512NB 200PIN DDR25300 SODIMM	200.001	33.00	\$66.00
2007 - 239	OS	0	MFG# CTN-CT646AC667	200.001	0.00	\$0.00
2007 - 239	OS	0	MFG# PNB-CF-30CAQABBM	200.001	0.00	\$0.00
2007 - 239	OS	0	QUOTE #GKM2315	200.001	0.00	\$0.00
2007 - 236	OS	1	1117881 XEROX 618ON 26/20PPM	200.001	478.25	\$478.25
2007 - 236	OS	6	708022 XEROX PHASER 3150 22PPM 8.5X14	200.001	342.64	\$2,055.84
2007 - 236	OS	6	733084 XEROX NETWORK OPTION KIT-PHASER 3150	200.001	134.01	\$804.06
2007 - 236	OS	0	MFG# XER -6180/N	200.001	0.00	\$0.00
2007 - 236	OS	0	MFG# XER-3150/B	200.001	0.00	\$0.00
2007 - 236	OS	0	MFG# XEX-097NO1548	200.001	0.00	\$0.00
2007 - 236	OS	0	QUOTE GKM2632	200.001	0.00	\$0.00
2007 - 235	WC	0	MFG# CPQ -RT853UT#ABA	200.001	0.00	\$0.00
2007 - 235	WC	0	MFG# CPQ-PX849A8#ABA	200.001	0.00	\$0.00
2007 - 235	WC	0	MFG# SIT-STC-PX947/1GB	200.001	0.00	\$0.00
2007 - 235	WC	0	QUOTE GNL1379	200.001	0.00	\$0.00
						<b>\$12,480.35</b>

**200.002**

2007 - 277	OS	15	#1095039	200.002	2.99	\$44.85
2007 - 277	OS	25	#1169280	200.002	32.99	\$824.75
2007 - 277	OS	30	#630126	200.002	0.99	\$29.70
2007 - 277	OS	30	#630146	200.002	1.52	\$45.60
2007 - 277	OS	0	ASPER QUOTE #GTV9716 7/10/07	200.002	0.00	\$0.00
2007 - 277	OS	1	SHIPPING	200.002	12.99	\$12.99
2007 - 228	OS	1	1218862 SONICWALL SECURE 25 TZ180	200.002	537.70	\$537.70
2007 - 228	OS	1	1235360 SONICWALL CFS STD TZ 180SER 10-25 1Y	200.002	138.08	\$138.08
2007 - 228	OS	0	MFG# SNC-01-SSC-6085 CONTRAC: MARKET	200.002	0.00	\$0.00
2007 - 228	OS	0	MFG# SNL-01 SSC-7171 CONTRACT: MARKET	200.002	0.00	\$0.00
2007 - 228	OS	0	QUOTE GNK0549	200.002	0.00	\$0.00
2007 - 228	OS	1	SHIPPING	200.002	12.99	\$12.99
2007 - 226	OS	0	CUST #19840324ORDER 3/22/07 STMT 4/17/07	200.002	0.00	\$0.00
2007 - 226	OS	1	INV 5502979 36GB SCA 10K RPM SCSI HARD DRIVE	200.002	168.00	\$168.00
						<b>\$1,814.66</b>

**210.003**

2007 - 234	OS	20	PAGER BATTERIES FOR NINITOR #5	210.003	14.00	\$280.00
2007 - 234	OS	0	CHARGER AND RECALL	210.003	0.00	\$0.00
2007 - 234	OS	20	MOTOROLA MINITOR #5 DAUL CHANEL L PAGER W/	210.003	506.00	\$10,120.00
2007 - 234	OS	40	PAGER BATTERIES FOR NINITOR #4	210.003	3.00	\$120.00
						<b>\$10,520.00</b>

**210.007**

2007 - 279	OS	0	HEIGHT 5'3" WEIGHT 135 LBS.	210.007	0.00	\$0.00
2007 - 279	OS	1	FBI PAINTS BRONZE(W/OPTIONS BPR -3232PZ	210.007	24.00	\$24.00
2007 - 279	OS	0	SIZE INSEAM 28" HIPS 44" WAST 39"	210.007	0.00	\$0.00
2007 - 279	OS	0	Test	210.007	0.00	\$0.00
2007 - 276	OS	0	ASPER QUOTE 6-26-07	210.007	0.00	\$0.00
2007 - 276	OS	12	CARNS MODEL B-LTH-412013220 WITH S-510P FLEX	210.007	398.00	\$4,776.00

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2007 - 276	OS 0	GOGGLES	210.007	0.00	\$0.00
					<u>\$4,800.00</u>
<b>210.009</b>					
2007 - 281	OS 6	2"X4" X12' PT LUMBER	210.009	7.32	\$43.92
2007 - 281	OS 8	4"X4"X12' PT LUMBER	210.009	17.40	\$139.20
2007 - 281	OS 12	PASLOAD CARTTIDGES	210.009	14.50	\$174.00
2007 - 280	OS 6	1 5/8"X10' UNISTRUT	210.009	18.75	\$112.50
2007 - 280	OS 3	13/16"X10' UNISTRUT	210.009	13.85	\$41.55
					<u>\$511.17</u>
<b>210.012</b>					
2007 - 275	OS 0	N.Y. STATE CONTRACT #PC 61254	210.012	0.00	\$0.00
2007 - 275	OS 4	SCOTT #804101-08 AV-2000 FACEPIECE SMALL	210.012	198.05	\$792.20
2007 - 275	OS 18	SCOTT #804722-01 45 MIN CYLANDER WITH VALE	210.012	1,035.30	\$18,635.40
					<u>\$19,427.60</u>
<b>210.013</b>					
2007 - 286	OS 50	#12 COLLAR DISC	210.013	14.00	\$700.00
2007 - 286	OS 4	BELL HATS	210.013	38.00	\$152.00
					<u>\$852.00</u>
<b>210.017</b>					
2007 - 258	OS 1	30% DISCOUNT	210.017	-467.70	-\$467.70
2007 - 258	OS 20	ESSENTIAL OF FIRE FIGHTING TRAINING BOOK	210.017	77.95	\$1,559.00
2007 - 258	OS 20	HAND BOOK FOR ABOVE	210.017	7.50	\$150.00
2007 - 258	OS 0	INV#5644	210.017	0.00	\$0.00
					<u>\$1,241.30</u>
<b>260.002</b>					
2007 - 287	RD 200	FOREVER STAMPS @.41ON PERS. CREDIT CARD	260.002	0.41	\$82.00
					<u>\$82.00</u>
<b>270.007</b>					
2007 - 291	OS 1	ACC. 0192644593001 7/16/07	270.007	89.70	\$89.70
					<u>\$89.70</u>
<b>270.009</b>					
2007 - 284	OS 1	ACC. 0102062635 7/2/07	270.009	34.20	\$34.20
					<u>\$34.20</u>
<b>270.011</b>					
2007 - 290	OS 1	ACC. 882551117 7/20/07	270.011	676.08	\$676.08
					<u>\$676.08</u>
<b>280.017</b>					
2007 - 285	OS 25	1/2 LITER WATER INV #73267	280.017	7.20	\$180.00
					<u>\$180.00</u>
<b>280.019</b>					
2007 - 288	OS 1	5 NIGHTS LODGING	280.019	115.00	\$115.00
2007 - 288	OS 1	MEALS	280.019	76.00	\$76.00
2007 - 288	OS 1	REGISTRATION FOR COURCE #1316 8/20/07	280.019	25.00	\$25.00

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						<u>\$216.00</u>
<b>290.001</b>						
2007 - 252	RD	1	Test	290.001	419.99	\$419.99
2007 - 252	RD	0	WINDOW A/C FOR TEL/LAN ROOM EXCEL 6/28/07 SEARS	290.001	0.00	\$0.00
						<u>\$419.99</u>
<b>290.020</b>						
2007 - 278	OS	3	3M -78-8114-5300-6 MODEL 760	290.020	256.00	\$768.00
2007 - 278	OS	6	3M-78-8009-5667-0 MODEL 708 CLAMP	290.020	10.80	\$64.80
2007 - 278	OS	1	3M-78-8009-6393-2 MODEL 138OP DET 2500' CABEL	290.020	1,229.00	\$1,229.00
2007 - 278	OS	3	3M-78-8113-4700-0 MODEL 752 2CH W/ 757 HARNES	290.020	2,345.00	\$7,035.00
2007 - 278	OS	0	AS PER QUOTE 5/22/07	290.020	0.00	\$0.00
2007 - 278	OS	1	PDC-242 DC PDC-242 DC ISOLATOR	290.020	47.00	\$47.00
2007 - 278	OS	3	SO-FLACHER CAB 16"X14"X11" NO PAINT AUX CAB	290.020	338.00	\$1,014.00
						<u>\$10,157.80</u>
<b>300.005</b>						
2007 - 282	OS	0	SHIPPING	300.005	0.00	\$0.00
2007 - 282	OS	1	TLRL-5	300.005	386.00	\$386.00
						<u>\$386.00</u>
<b>300.019</b>						
2007 - 274	OS	1	SHRCK CORD INV.#0032010	300.019	20.25	\$20.25
						<u>\$20.25</u>
<b>300.021</b>						
2007 - 283	OS	1	ACC. 71878592001435597/6/07	300.021	327.51	\$327.51
						<u>\$327.51</u>
<b>300.025</b>						
2007 - 289	OS	1	ANNUAL HURST TOOL SERVICE	300.025	779.15	\$779.15
2007 - 289	OS	0	INV. #57925	300.025	0.00	\$0.00
						<u>\$779.15</u>
<b>300.034</b>						
2007 - 267	OS	19	HUNDRED 2007-2008 CALENDARS	300.034	28.00	\$532.00
2007 - 265	OS	1	SHIPPING	300.034	223.50	\$223.50
2007 - 265	OS	1500	SK-777 ABC'S OF FIRE KIT	300.034	1.49	\$2,235.00
						<u>\$2,990.50</u>