

## Backlog Report

| CustID     | FGID | PartNumber    | Name          | CustPO     | Dqty | Ddate    | Total            | 0-30     | 31-60    | 61-90    | 91-120   | 120+     |
|------------|------|---------------|---------------|------------|------|----------|------------------|----------|----------|----------|----------|----------|
| ABC        | 1002 | 65B12345-23   | SPLICE        | 102595K    | 155  | 04/15/04 | 4,543.05         | 0.00     | 4,543.05 | 0.00     | 0.00     | 0.00     |
| ABC        | 1002 | 65B12345-23   | SPLICE        | 102595K    | 155  | 05/15/04 | 4,543.05         | 0.00     | 0.00     | 4,543.05 | 0.00     | 0.00     |
| ABC        | 1002 | 65B12345-23   | SPLICE        | 102595K    | 155  | 06/15/04 | 4,543.05         | 0.00     | 0.00     | 0.00     | 4,543.05 | 0.00     |
| ABC        | 1002 | 65B12345-23   | SPLICE        | 102595K    | 155  | 07/15/04 | 4,543.05         | 0.00     | 0.00     | 0.00     | 0.00     | 4,543.05 |
| ABC Total: |      |               |               |            |      |          | <b>18,172.20</b> | 0.00     | 4,543.05 | 4,543.05 | 4,543.05 | 4,543.05 |
| ACM        | 1171 | ACM-1         | HANDLE        | /ERB-STEVE | 3    | 10/21/02 | 296.94           | 296.94   | 0.00     | 0.00     | 0.00     | 0.00     |
| ACM Total: |      |               |               |            |      |          | <b>296.94</b>    | 296.94   | 0.00     | 0.00     | 0.00     | 0.00     |
| AGA        | 1047 | 34484         | SHEAVE, TENS  | S-40416    | 26   | 06/28/02 | 965.38           | 965.38   | 0.00     | 0.00     | 0.00     | 0.00     |
| AGA        | 1106 | 34482         | DRIVE COUPLE  | S41064     | 15   | 09/11/02 | 1,528.65         | 1,528.65 | 0.00     | 0.00     | 0.00     | 0.00     |
| AGA        | 1130 | 34141D4 REV B | BOSS, ENGINE  | S41197     | 21   | 09/27/02 | 272.79           | 272.79   | 0.00     | 0.00     | 0.00     | 0.00     |
| AGA        | 1131 | 34261-1 REV 0 | MOUNTING SPI  | S41197     | 26   | 09/27/02 | 217.88           | 217.88   | 0.00     | 0.00     | 0.00     | 0.00     |
| AGA        | 1132 | 34884         | DRIVING FLANG | S41174     | 5    | 09/27/02 | 1,159.30         | 1,159.30 | 0.00     | 0.00     | 0.00     | 0.00     |
| AGA        | 1133 | 34883         | DRIVEN FLANG  | S41174     | 5    | 09/27/02 | 1,195.85         | 1,195.85 | 0.00     | 0.00     | 0.00     | 0.00     |
| AGA Total: |      |               |               |            |      |          | <b>5,339.85</b>  | 5,339.85 | 0.00     | 0.00     | 0.00     | 0.00     |
| BEK        | 1109 | 1315 NG       | Insert        | 02198      | 3    | 08/26/02 | 60.00            | 60.00    | 0.00     | 0.00     | 0.00     | 0.00     |
| BEK        | 1110 | BEK-1         | ADAPTER 1/2"  | 02198      | 1    | 08/26/02 | 60.00            | 60.00    | 0.00     | 0.00     | 0.00     | 0.00     |
| BEK        | 1111 | BEK-2         | 1" ADAPTER    | 02198      | 1    | 08/26/02 | 60.00            | 60.00    | 0.00     | 0.00     | 0.00     | 0.00     |
| BEK        | 1112 | BEK-3         | 1/4" NOZZLE   | 02198      | 3    | 08/26/02 | 180.00           | 180.00   | 0.00     | 0.00     | 0.00     | 0.00     |
| BEK        | 928  | MISC          | MISC          | 2204       | 3    | 09/05/02 | 210.00           | 210.00   | 0.00     | 0.00     | 0.00     | 0.00     |
| BEK        | 928  | MISC          | MISC          | 2206       | 1    | 09/09/02 | 90.00            | 90.00    | 0.00     | 0.00     | 0.00     | 0.00     |
| BEK        | 1142 | BEK-4         | NOZZLE 1"     | 2217       | 11   | 09/23/02 | 242.33           | 242.33   | 0.00     | 0.00     | 0.00     | 0.00     |
| BEK        | 1143 | AAI-099 D     | COATING HEAL  | 2223       | 1    | 09/23/02 | 180.00           | 180.00   | 0.00     | 0.00     | 0.00     | 0.00     |
| BEK Total: |      |               |               |            |      |          | <b>1,082.33</b>  | 1,082.33 | 0.00     | 0.00     | 0.00     | 0.00     |
| BEP        | 1000 | BEP-1         | PINS          | VERB       | 8    | 11/08/02 | 60.00            | 60.00    | 0.00     | 0.00     | 0.00     | 0.00     |
| BEP Total: |      |               |               |            |      |          | <b>60.00</b>     | 60.00    | 0.00     | 0.00     | 0.00     | 0.00     |
| BOE        | 1088 | MO24536       | SHAFT, HEATE  | Mike       | 20   | 07/30/02 | 600.00           | 600.00   | 0.00     | 0.00     | 0.00     | 0.00     |
| BOE        | 1089 | 21843         | LUG PUSHER    | Mike       | 10   | 07/30/02 | 180.00           | 180.00   | 0.00     | 0.00     | 0.00     | 0.00     |
| BOE        | 1090 | MO21251       | FRONT PUSHE   | Mike       | 30   | 07/30/02 | 540.00           | 540.00   | 0.00     | 0.00     | 0.00     | 0.00     |
| BOE        | 1089 | 21843         | LUG PUSHER    | Mike       | 10   | 08/09/02 | 180.00           | 180.00   | 0.00     | 0.00     | 0.00     | 0.00     |
| BOE        | 1089 | 21843         | LUG PUSHER    | 1025       | 10   | 09/13/02 | 243.40           | 243.40   | 0.00     | 0.00     | 0.00     | 0.00     |
| BOE        | 1127 | M016570       | BELT GUIDE    | 1025       | 18   | 09/13/02 | 691.56           | 691.56   | 0.00     | 0.00     | 0.00     | 0.00     |

## Backlog Report

| CustID     | FGID | PartNumber      | Name          | CustPO    | Dqty | Ddate    | Total            | 0-30      | 31-60 | 61-90 | 91-120 | 120+     |
|------------|------|-----------------|---------------|-----------|------|----------|------------------|-----------|-------|-------|--------|----------|
| BOE        | 1128 | 15960           | BELT GUIDE    | 1025      | 18   | 09/13/02 | 691.56           | 691.56    | 0.00  | 0.00  | 0.00   | 0.00     |
| BOE        | 1162 | MO21942         | SHAFT, KNIFE  | 2698      | 3    | 10/13/02 | 534.00           | 534.00    | 0.00  | 0.00  | 0.00   | 0.00     |
| BOE Total: |      |                 |               |           |      |          | <b>3,660.52</b>  | 3,660.52  | 0.00  | 0.00  | 0.00   | 0.00     |
| DEB        | 936  | MISC            | MISC          | 3G WATSON | 1    | 09/13/02 | 245.00           | 245.00    | 0.00  | 0.00  | 0.00   | 0.00     |
| DEB        | 1001 | 65B12345-2      | Bracket       | 102595K   | 50   | 11/08/02 | 4,574.00         | 4,574.00  | 0.00  | 0.00  | 0.00   | 0.00     |
| DEB        | 1001 | 65B12345-2      | Bracket       | 102595K   | 125  | 11/08/02 | 4,315.00         | 4,315.00  | 0.00  | 0.00  | 0.00   | 0.00     |
| DEB        | 1001 | 65B12345-2      | Bracket       | 102595K   | 50   | 11/08/02 | 2,872.50         | 2,872.50  | 0.00  | 0.00  | 0.00   | 0.00     |
| DEB        | 1000 | 65B12345-1      | Bracket Assy  | 102595K   | 2    | 11/08/02 | 90.78            | 90.78     | 0.00  | 0.00  | 0.00   | 0.00     |
| DEB Total: |      |                 |               |           |      |          | <b>12,097.28</b> | 12,097.28 | 0.00  | 0.00  | 0.00   | 0.00     |
| DSI        | 1056 | DSI-1           | PAPER TENSIO  | 248521    | 8    | 06/11/02 | 260.00           | 260.00    | 0.00  | 0.00  | 0.00   | 0.00     |
| DSI        | 1018 | 6021            | BELT ROLLER S | VERB      | 225  | 07/26/02 | 1,334.25         | 1,334.25  | 0.00  | 0.00  | 0.00   | 0.00     |
| DSI        | 1098 | DSI-2           | DIE STAND     | 190311    | 2    | 08/08/02 | 100.00           | 100.00    | 0.00  | 0.00  | 0.00   | 0.00     |
| DSI        | 1001 | 1227            | MODIFY PULLE  | 190327    | 125  | 10/21/02 | 6,875.00         | 6,875.00  | 0.00  | 0.00  | 0.00   | 0.00     |
| DSI        | 1000 | 3124            | LAMINATING R  | 248059    | 1    | 11/04/02 | 79.00            | 79.00     | 0.00  | 0.00  | 0.00   | 0.00     |
| DSI        | 1001 | 3125            | LAMINATING R  | 248059    | 50   | 11/04/02 | 3,950.00         | 3,950.00  | 0.00  | 0.00  | 0.00   | 0.00     |
| DSI        | 1002 | 4308            | FORMING ROLI  | 248059    | 125  | 09/01/04 | 3,663.75         | 0.00      | 0.00  | 0.00  | 0.00   | 3,663.75 |
| DSI        | 1002 | 4307            | FORMING ROLI  | 248059    | 125  | 10/01/04 | 3,663.75         | 0.00      | 0.00  | 0.00  | 0.00   | 3,663.75 |
| DSI Total: |      |                 |               |           |      |          | <b>19,925.75</b> | 12,598.25 | 0.00  | 0.00  | 0.00   | 7,327.50 |
| ESI        | 1057 | MACHINED KEYWA  | MACHINED KEY  | 102048K   | 2    | 06/07/02 | 240.00           | 240.00    | 0.00  | 0.00  | 0.00   | 0.00     |
| ESI        | 1058 | PLATE ANODIZING | PLATE ANODIZ  | 102108K   | 6    | 06/10/02 | 300.00           | 300.00    | 0.00  | 0.00  | 0.00   | 0.00     |
| ESI        | 1066 | ESI-1           | MOLD PLATEN   |           | 2    | 06/24/02 | 587.60           | 587.60    | 0.00  | 0.00  | 0.00   | 0.00     |
| ESI        | 1063 | 129820          | STAND-OFF, SI | 102116K   | 5    | 07/08/02 | 557.25           | 557.25    | 0.00  | 0.00  | 0.00   | 0.00     |
| ESI        | 1064 | 103722          | CLAMP, FIXTUF | 102116K   | 7    | 07/08/02 | 4,487.00         | 4,487.00  | 0.00  | 0.00  | 0.00   | 0.00     |
| ESI        | 1065 | 129819          | FINGER, CLAMI | 102116K   | 20   | 07/08/02 | 648.00           | 648.00    | 0.00  | 0.00  | 0.00   | 0.00     |
| ESI        | 1068 | 6300            | BAR, SETUP BE | 102148    | 2    | 07/26/02 | 352.44           | 352.44    | 0.00  | 0.00  | 0.00   | 0.00     |
| ESI        | 1011 | 113860          | INSULATION PL | 102291K   | 10   | 08/12/02 | 798.80           | 798.80    | 0.00  | 0.00  | 0.00   | 0.00     |
| ESI        | 1094 | 129831          | COVER, HEATE  | 102291K   | 10   | 08/12/02 | 551.30           | 551.30    | 0.00  | 0.00  | 0.00   | 0.00     |
| ESI        | 1095 | 131458          | MANIFOLD, FRO | 102291K   | 4    | 08/12/02 | 389.32           | 389.32    | 0.00  | 0.00  | 0.00   | 0.00     |
| ESI        | 1096 | 131457          | MANIFOLD, RE  | 102291K   | 4    | 08/12/02 | 546.24           | 546.24    | 0.00  | 0.00  | 0.00   | 0.00     |
| ESI        | 1013 | 112386          | HEATER BLOC   | 102291K   | 4    | 08/12/02 | 1,201.48         | 1,201.48  | 0.00  | 0.00  | 0.00   | 0.00     |
| ESI        | 1012 | 110762          | HEATER BLOC   | 102291K   | 4    | 08/12/02 | 1,201.48         | 1,201.48  | 0.00  | 0.00  | 0.00   | 0.00     |
| ESI        | 1100 | PICTURE FRAME   | PICTURE FRAM  | 102338K   | 1    | 08/19/02 | 100.00           | 100.00    | 0.00  | 0.00  | 0.00   | 0.00     |
| ESI        | 1116 | 132355          | WATER JACKE   | 102384K   | 18   | 09/05/02 | 427.86           | 427.86    | 0.00  | 0.00  | 0.00   | 0.00     |

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| CustID     | FGID | PartNumber      | Name            | CustPO    | Dqty | Ddate    | Total            | 0-30      | 31-60 | 61-90 | 91-120 | 120+  |
|------------|------|-----------------|-----------------|-----------|------|----------|------------------|-----------|-------|-------|--------|-------|
| ESI        | 1118 | 132637          | DOG EAR, BEL    | 102411K   | 100  | 09/06/02 | 487.00           | 487.00    | 0.00  | 0.00  | 0.00   | 0.00  |
| ESI        | 1119 | 116573          | PLATE (MOD)     | 102411K   | 1    | 09/06/02 | 100.00           | 100.00    | 0.00  | 0.00  | 0.00   | 0.00  |
| ESI        | 1144 | ESI-5           | STANDARD SH.    | 102484K   | 6    | 09/25/02 | 195.00           | 195.00    | 0.00  | 0.00  | 0.00   | 0.00  |
| ESI        | 1145 | ESI-6           | ANGLED SHAF     | 102484K   | 2    | 09/25/02 | 70.00            | 70.00     | 0.00  | 0.00  | 0.00   | 0.00  |
| ESI        | 1146 | ESI-7           | ANGLED SHAF     | 102484K   | 2    | 09/25/02 | 70.00            | 70.00     | 0.00  | 0.00  | 0.00   | 0.00  |
| ESI        | 1147 | ESI-8           | PULLEY SHAFT    | 102484K   | 10   | 09/25/02 | 136.00           | 136.00    | 0.00  | 0.00  | 0.00   | 0.00  |
| ESI        | 1094 | 129831          | COVER, HEATE    | 102474K   | 8    | 09/30/02 | 441.04           | 441.04    | 0.00  | 0.00  | 0.00   | 0.00  |
| ESI        | 1165 | ESI-9           | PLATE           | VERB-NICK | 1    | 10/15/02 | 244.35           | 244.35    | 0.00  | 0.00  | 0.00   | 0.00  |
| ESI        | 1166 | ESI-10          | PLATE           | VERB-NICK | 1    | 10/15/02 | 263.79           | 263.79    | 0.00  | 0.00  | 0.00   | 0.00  |
| ESI        | 1174 | 133762          | STANDOFF, TO    | VERB-NICK | 300  | 11/04/02 | 879.00           | 879.00    | 0.00  | 0.00  | 0.00   | 0.00  |
| ESI        | 1175 | 133763          | STANDOFF, HE    | VERB-NICK | 75   | 11/04/02 | 285.75           | 285.75    | 0.00  | 0.00  | 0.00   | 0.00  |
| ESI        | 1011 | 113860          | INSULATION PL   | VERB-NICK | 9    | 11/04/02 | 871.92           | 871.92    | 0.00  | 0.00  | 0.00   | 0.00  |
| ESI        | 1002 | PLATENS         | 2 x 15 x15 PLAT | VERB-NICK | 2    | 11/01/04 | 58.62            | 0.00      | 0.00  | 0.00  | 0.00   | 58.62 |
| ESI Total: |      |                 |                 |           |      |          | <b>16,491.24</b> | 16,432.62 | 0.00  | 0.00  | 0.00   | 58.62 |
| EXP        | 1172 | EXP-1           | ROLLER          | VERB-KIM  | 10   | 10/25/02 | 1,200.00         | 1,200.00  | 0.00  | 0.00  | 0.00   | 0.00  |
| EXP        | 1173 | EXP-2           | AXLE            | VERB-KIM  | 5    | 10/25/02 | 500.00           | 500.00    | 0.00  | 0.00  | 0.00   | 0.00  |
| EXP Total: |      |                 |                 |           |      |          | <b>1,700.00</b>  | 1,700.00  | 0.00  | 0.00  | 0.00   | 0.00  |
| FFG        | 1140 | 6112            | ANVIL, DOUBLE   | 221843-44 | 23   | 09/13/02 | 483.00           | 483.00    | 0.00  | 0.00  | 0.00   | 0.00  |
| FFG        | 1141 | 6011            | ANVIL, SINGLE   | 221843-44 | 23   | 09/13/02 | 322.00           | 322.00    | 0.00  | 0.00  | 0.00   | 0.00  |
| FFG        | 1163 | 6164            | ANGLE PLATE     | 221950    | 21   | 10/18/02 | 335.37           | 335.37    | 0.00  | 0.00  | 0.00   | 0.00  |
| FFG Total: |      |                 |                 |           |      |          | <b>1,140.37</b>  | 1,140.37  | 0.00  | 0.00  | 0.00   | 0.00  |
| GLW        | 1070 | PRO-VAC CAM LOC | DEL RIN THUME   | 7         | 250  | 07/12/02 | 655.00           | 655.00    | 0.00  | 0.00  | 0.00   | 0.00  |
| GLW Total: |      |                 |                 |           |      |          | <b>655.00</b>    | 655.00    | 0.00  | 0.00  | 0.00   | 0.00  |
| HEE        | 1083 | CONV4SF         | 2" ROLLER HOL   | 2002539   | 250  | 07/31/02 | 672.50           | 672.50    | 0.00  | 0.00  | 0.00   | 0.00  |
| HEE Total: |      |                 |                 |           |      |          | <b>672.50</b>    | 672.50    | 0.00  | 0.00  | 0.00   | 0.00  |
| KCI        | 1037 | 5626            | SPACER          | 49096     | 50   | 05/24/02 | 183.50           | 183.50    | 0.00  | 0.00  | 0.00   | 0.00  |
| KCI        | 1037 | 5626            | SPACER          | 49096     | 50   | 05/24/02 | 112.50           | 112.50    | 0.00  | 0.00  | 0.00   | 0.00  |
| KCI        | 1039 | 4722            | BEARING, PILO   | 15626     | 300  | 06/03/02 | 516.00           | 516.00    | 0.00  | 0.00  | 0.00   | 0.00  |
| KCI        | 1053 | FM-111          | BUSHING, WINC   | 49114     | 492  | 06/11/02 | 1,382.52         | 1,382.52  | 0.00  | 0.00  | 0.00   | 0.00  |
| KCI        | 1054 | FM-3108         | BUSHING, WINC   | 49114     | 100  | 06/11/02 | 302.00           | 302.00    | 0.00  | 0.00  | 0.00   | 0.00  |
| KCI        | 1055 | FM-112-1        | BUSHING, WINC   | 49114     | 75   | 06/11/02 | 375.75           | 375.75    | 0.00  | 0.00  | 0.00   | 0.00  |

## Backlog Report

| CustID     | FGID | PartNumber | Name          | CustPO    | Dqty | Ddate    | Total           | 0-30     | 31-60 | 61-90 | 91-120 | 120+ |
|------------|------|------------|---------------|-----------|------|----------|-----------------|----------|-------|-------|--------|------|
| KCI        | 1053 | FM-111     | BUSHING, WIN  | 49114     | 8    | 06/11/02 | 22.48           | 22.48    | 0.00  | 0.00  | 0.00   | 0.00 |
| KCI        | 1067 | KCI-1      | BUSHING       | VERB      | 40   | 06/24/02 | 72.80           | 72.80    | 0.00  | 0.00  | 0.00   | 0.00 |
| KCI        | 1117 | 3539-1     | HOUSING LANE  | 15758     | 36   | 09/06/02 | 560.88          | 560.88   | 0.00  | 0.00  | 0.00   | 0.00 |
| KCI        | 1148 | 4768       | LEGACY SPACER | RB-ROBERT | 20   | 09/27/02 | 95.00           | 95.00    | 0.00  | 0.00  | 0.00   | 0.00 |
| KCI        | 1149 | 4767       | SPACER        | RB-ROBERT | 20   | 09/27/02 | 95.00           | 95.00    | 0.00  | 0.00  | 0.00   | 0.00 |
| KCI        | 1150 | 4769       | SPRING RETAIN | RB-ROBERT | 20   | 09/27/02 | 95.00           | 95.00    | 0.00  | 0.00  | 0.00   | 0.00 |
| KCI        | 1134 | 4613       | ROD, AILERON  | 49205     | 25   | 09/30/02 | 396.75          | 396.75   | 0.00  | 0.00  | 0.00   | 0.00 |
| KCI        | 1164 | 4711       | SEAL RACE, LE | 15802-00  | 110  | 11/08/02 | 555.50          | 555.50   | 0.00  | 0.00  | 0.00   | 0.00 |
| KCI        | 1185 | 5621       | CABLE SUPPO   | 29267     | 25   | 11/08/02 | 0.00            | 0.00     | 0.00  | 0.00  | 0.00   | 0.00 |
| KCI Total: |      |            |               |           |      |          | <b>4,765.68</b> | 4,765.68 | 0.00  | 0.00  | 0.00   | 0.00 |
| MAS        | 1182 | XXX1       | STANDARD BU   | 22840     | 2    | 10/25/02 | 75.00           | 75.00    | 0.00  | 0.00  | 0.00   | 0.00 |
| MAS        | 1183 | XXX2       | MICRO BUTTON  | 22840     | 2    | 10/25/02 | 75.00           | 75.00    | 0.00  | 0.00  | 0.00   | 0.00 |
| MAS        | 1184 | XXX3       | MINI BUTTON F | 22840     | 2    | 10/25/02 | 75.00           | 75.00    | 0.00  | 0.00  | 0.00   | 0.00 |
| MAS Total: |      |            |               |           |      |          | <b>225.00</b>   | 225.00   | 0.00  | 0.00  | 0.00   | 0.00 |
| MBW        | 1071 | MBW-1      | ENDCAP (SING  | VERB      | 450  | 07/12/02 | 418.50          | 418.50   | 0.00  | 0.00  | 0.00   | 0.00 |
| MBW        | 1072 | MBW-2      | ENDCAP (DOUE  | VERB      | 450  | 07/12/02 | 459.00          | 459.00   | 0.00  | 0.00  | 0.00   | 0.00 |
| MBW        | 1073 | MBW-3      | COMPRESSION   | VERB      | 450  | 07/12/02 | 477.00          | 477.00   | 0.00  | 0.00  | 0.00   | 0.00 |
| MBW        | 1074 | MBW-4      | CABLE ANCHO   | VERB      | 450  | 07/12/02 | 1,318.50        | 1,318.50 | 0.00  | 0.00  | 0.00   | 0.00 |
| MBW Total: |      |            |               |           |      |          | <b>2,673.00</b> | 2,673.00 | 0.00  | 0.00  | 0.00   | 0.00 |
| NAT        | 1048 | C-380-2563 | RING, ENCODE  | 3055      | 50   | 06/10/02 | 523.00          | 523.00   | 0.00  | 0.00  | 0.00   | 0.00 |
| NAT        | 1049 | B-380-2566 | DISK, THRUST  | 3055      | 50   | 06/10/02 | 168.50          | 168.50   | 0.00  | 0.00  | 0.00   | 0.00 |
| NAT        | 1069 | B-380-2124 | RETAINER SEA  | 3080      | 200  | 07/08/02 | 162.00          | 162.00   | 0.00  | 0.00  | 0.00   | 0.00 |
| NAT        | 1048 | C-380-2563 | RING, ENCODE  | 3055      | 50   | 07/10/02 | 523.00          | 523.00   | 0.00  | 0.00  | 0.00   | 0.00 |
| NAT        | 1049 | B-380-2566 | DISK, THRUST  | 3055      | 50   | 07/10/02 | 168.50          | 168.50   | 0.00  | 0.00  | 0.00   | 0.00 |
| NAT        | 1069 | B-380-2124 | RETAINER SEA  | 3080      | 200  | 08/08/02 | 162.00          | 162.00   | 0.00  | 0.00  | 0.00   | 0.00 |
| NAT        | 1038 | B-330-1101 | NUT, CYLINDEF | 3048      | 50   | 11/30/02 | 71.00           | 71.00    | 0.00  | 0.00  | 0.00   | 0.00 |
| NAT        | 1038 | B-330-1101 | NUT, CYLINDEF | 3048      | 100  | 12/31/02 | 142.00          | 142.00   | 0.00  | 0.00  | 0.00   | 0.00 |
| NAT Total: |      |            |               |           |      |          | <b>1,920.00</b> | 1,920.00 | 0.00  | 0.00  | 0.00   | 0.00 |
| NOT        | 1050 | 1407-0063  | FLANGE, MOUN  | NT0895    | 3    | 06/14/02 | 562.92          | 562.92   | 0.00  | 0.00  | 0.00   | 0.00 |
| NOT        | 1082 | 1401-0158  | TUBE, OPTICAL | NT0933    | 12   | 07/26/02 | 177.24          | 177.24   | 0.00  | 0.00  | 0.00   | 0.00 |
| NOT        | 1091 | 1400-0101  | CATHODE SPO   | NT0938    | 4    | 08/05/02 | 207.20          | 207.20   | 0.00  | 0.00  | 0.00   | 0.00 |
| NOT        | 1099 | 1407-0063  | MODIFY FLANG  | NT0941    | 1    | 08/08/02 | 60.00           | 60.00    | 0.00  | 0.00  | 0.00   | 0.00 |

## Backlog Report

| CustID     | FGID | PartNumber             | Name                    | CustPO | Dqty | Ddate    | Total           | 0-30     | 31-60 | 61-90 | 91-120 | 120+ |
|------------|------|------------------------|-------------------------|--------|------|----------|-----------------|----------|-------|-------|--------|------|
| NOT        | 1099 | <b>1407-0063 (MOD)</b> | MODIFY FLANG            | NT0947 | 1    | 08/08/02 | 60.00           | 60.00    | 0.00  | 0.00  | 0.00   | 0.00 |
| NOT        | 1101 | <b>1400-0019-1</b>     | HOLDER, CATHERB - PETER |        | 25   | 08/23/02 | 88.25           | 88.25    | 0.00  | 0.00  | 0.00   | 0.00 |
| NOT        | 1102 | <b>1400-0019-2</b>     | HOLDER, CATHERB - PETER |        | 25   | 08/23/02 | 75.00           | 75.00    | 0.00  | 0.00  | 0.00   | 0.00 |
| NOT        | 1129 | <b>1407-0020</b>       | BULKHEAD, CC            | NT0955 | 14   | 09/13/02 | 411.60          | 411.60   | 0.00  | 0.00  | 0.00   | 0.00 |
| NOT Total: |      |                        |                         |        |      |          | <b>1,642.21</b> | 1,642.21 | 0.00  | 0.00  | 0.00   | 0.00 |
| ONS        | 1059 | <b>290-169-00</b>      | UH-1 LOAD BOI           | 7350   | 100  | 07/15/02 | 1,458.00        | 1,458.00 | 0.00  | 0.00  | 0.00   | 0.00 |
| ONS        | 1060 | <b>290-331-00</b>      | RELEASE FITTI           | 7350   | 50   | 07/15/02 | 379.50          | 379.50   | 0.00  | 0.00  | 0.00   | 0.00 |
| ONS        | 1061 | <b>290-403-00</b>      | HOOK TO MANI            | 7350   | 50   | 07/15/02 | 469.50          | 469.50   | 0.00  | 0.00  | 0.00   | 0.00 |
| ONS        | 1081 | <b>290-744-00</b>      | HOOK TO MANI            | 7458   | 50   | 08/09/02 | 514.00          | 514.00   | 0.00  | 0.00  | 0.00   | 0.00 |
| ONS        | 1084 | <b>290-739-00</b>      | SHAFT-GIMBAL            | 7469   | 10   | 08/15/02 | 188.50          | 188.50   | 0.00  | 0.00  | 0.00   | 0.00 |
| ONS        | 1085 | <b>290-740-00</b>      | RETAINING BU            | 7469   | 10   | 08/15/02 | 176.50          | 176.50   | 0.00  | 0.00  | 0.00   | 0.00 |
| ONS        | 1086 | <b>290-749-00</b>      | STANDOFF BU             | 7469   | 20   | 08/15/02 | 217.60          | 217.60   | 0.00  | 0.00  | 0.00   | 0.00 |
| ONS        | 1087 | <b>290-750-00</b>      | BUSHING ATTA            | 7469   | 20   | 08/15/02 | 154.00          | 154.00   | 0.00  | 0.00  | 0.00   | 0.00 |
| ONS        | 1078 | <b>290-199-00</b>      | SLIP-RING BRA           | 7458   | 22   | 08/30/02 | 249.26          | 249.26   | 0.00  | 0.00  | 0.00   | 0.00 |
| ONS        | 1079 | <b>290-202-00</b>      | SLIP-RING BRA           | 7458   | 27   | 08/30/02 | 296.73          | 296.73   | 0.00  | 0.00  | 0.00   | 0.00 |
| ONS        | 1080 | <b>290-204-00</b>      | SLIP-RING HOL           | 7458   | 10   | 08/30/02 | 160.10          | 160.10   | 0.00  | 0.00  | 0.00   | 0.00 |
| ONS        | 1120 | <b>290-752-00</b>      | BUSHING                 | 7545   | 22   | 09/27/02 | 187.44          | 187.44   | 0.00  | 0.00  | 0.00   | 0.00 |
| ONS        | 1121 | <b>290-758-00</b>      | CABLE END FIT           | 7545   | 10   | 09/27/02 | 315.00          | 315.00   | 0.00  | 0.00  | 0.00   | 0.00 |
| ONS        | 1122 | <b>290-756-00</b>      | ADJUSTMENT S            | 7545   | 10   | 09/27/02 | 285.40          | 285.40   | 0.00  | 0.00  | 0.00   | 0.00 |
| ONS        | 1123 | <b>290-731-00</b>      | HOUSING CABL            | 7545   | 10   | 09/27/02 | 477.20          | 477.20   | 0.00  | 0.00  | 0.00   | 0.00 |
| ONS        | 1124 | <b>290-729-00</b>      | CABLE END FIT           | 7545   | 10   | 09/27/02 | 290.80          | 290.80   | 0.00  | 0.00  | 0.00   | 0.00 |
| ONS        | 1125 | <b>290-728-00</b>      | CABLE UNION I           | 7545   | 10   | 09/27/02 | 368.60          | 368.60   | 0.00  | 0.00  | 0.00   | 0.00 |
| ONS        | 1126 | <b>290-762-00</b>      | BLANK CAP               | 7545   | 10   | 09/27/02 | 395.60          | 395.60   | 0.00  | 0.00  | 0.00   | 0.00 |
| ONS        | 1161 | <b>500-073-00</b>      | SPACER                  | 7637   | 20   | 10/18/02 | 149.00          | 149.00   | 0.00  | 0.00  | 0.00   | 0.00 |
| ONS Total: |      |                        |                         |        |      |          | <b>6,732.73</b> | 6,732.73 | 0.00  | 0.00  | 0.00   | 0.00 |
| RBD        | 927  | <b>MISC</b>            | MISC                    | VERB   | 3    | 07/02/02 | 120.00          | 120.00   | 0.00  | 0.00  | 0.00   | 0.00 |
| RBD Total: |      |                        |                         |        |      |          | <b>120.00</b>   | 120.00   | 0.00  | 0.00  | 0.00   | 0.00 |
| SUM        | 1092 | <b>PROTO FACEMASK</b>  | PROTO FACEM             | 6223   | 4    | 08/09/02 | 500.00          | 500.00   | 0.00  | 0.00  | 0.00   | 0.00 |
| SUM        | 1097 | <b>SUM-1</b>           | MALE TO FEMA            | 5492   | 200  | 08/12/02 | 568.00          | 568.00   | 0.00  | 0.00  | 0.00   | 0.00 |
| SUM        | 1103 | <b>SUM-2</b>           | 15-19MM ADAP            | 5496   | 206  | 08/23/02 | 622.12          | 622.12   | 0.00  | 0.00  | 0.00   | 0.00 |
| SUM        | 1107 | <b>AA-00-0305</b>      | MOUSE FACEM             | 6222   | 200  | 09/09/02 | 1,018.00        | 1,018.00 | 0.00  | 0.00  | 0.00   | 0.00 |
| SUM        | 1160 | <b>SUM-3</b>           | MANIFOLD PLUERB-DENNIS  |        | 1    | 09/25/02 | 60.00           | 60.00    | 0.00  | 0.00  | 0.00   | 0.00 |
| SUM        | 1113 | <b>AA-00-0307</b>      | MEDIUM RAT M            | 6278   | 85   | 09/27/02 | 995.35          | 995.35   | 0.00  | 0.00  | 0.00   | 0.00 |

# Backlog Report

| CustID      | FGID | PartNumber       | Name           | CustPO  | Dqty | Ddate    | Total           | 0-30     | 31-60 | 61-90 | 91-120 | 120+     |
|-------------|------|------------------|----------------|---------|------|----------|-----------------|----------|-------|-------|--------|----------|
| SUM         | 1114 | AA-00-0306       | SMALL RAT MA   | 6278    | 78   | 09/27/02 | 736.32          | 736.32   | 0.00  | 0.00  | 0.00   | 0.00     |
| SUM         | 1115 | AA-00-0308       | LARGE RAT MA   | 6278    | 32   | 09/27/02 | 491.52          | 491.52   | 0.00  | 0.00  | 0.00   | 0.00     |
| SUM         | 1115 | AA-00-0308       | LARGE RAT MA   | 6278    | 24   | 09/27/02 | 368.64          | 368.64   | 0.00  | 0.00  | 0.00   | 0.00     |
| SUM         | 1181 | SUM-5            | BRASS FLOW C   | 5933    | 73   | 11/04/02 | 115.34          | 115.34   | 0.00  | 0.00  | 0.00   | 0.00     |
| SUM         | 1002 | SUM-4            | O2 FLOW CON    | 5933    | 125  | 08/01/04 | 3,663.75        | 0.00     | 0.00  | 0.00  | 0.00   | 3,663.75 |
| SUM Total:  |      |                  |                |         |      |          | <b>9,139.04</b> | 5,475.29 | 0.00  | 0.00  | 0.00   | 3,663.75 |
|             |      |                  |                |         |      |          |                 |          |       |       |        |          |
| SYNC        | 1051 | V15002M          | DC-DC MODULI   | 9134E   | 25   | 06/17/02 | 950.50          | 950.50   | 0.00  | 0.00  | 0.00   | 0.00     |
| SYNC        | 1052 | V37002MA         | MODULE PLATE   | 9136E   | 40   | 06/17/02 | 1,840.00        | 1,840.00 | 0.00  | 0.00  | 0.00   | 0.00     |
| SYNC        | 1151 | 500-0207-06      | MOUNT, THD. F  | 9208H   | 25   | 10/01/02 | 85.25           | 85.25    | 0.00  | 0.00  | 0.00   | 0.00     |
| SYNC        | 1152 | 500-0212-01      | PLATE, BOTTO   | 9213H   | 12   | 10/01/02 | 314.52          | 314.52   | 0.00  | 0.00  | 0.00   | 0.00     |
| SYNC        | 1153 | 500-0208-10      | NUT, JACK      | 9209H   | 25   | 10/01/02 | 161.50          | 161.50   | 0.00  | 0.00  | 0.00   | 0.00     |
| SYNC        | 1154 | 500-0210-01      | PLATE, SIDE, G | 9211H   | 24   | 10/01/02 | 350.16          | 350.16   | 0.00  | 0.00  | 0.00   | 0.00     |
| SYNC        | 1155 | 500-0209-01      | GIMBAL, JACK   | 9210H   | 25   | 10/01/02 | 191.25          | 191.25   | 0.00  | 0.00  | 0.00   | 0.00     |
| SYNC        | 1156 | 500-0211-01      | PLATE, ADJUST  | 9212H   | 24   | 10/01/02 | 428.40          | 428.40   | 0.00  | 0.00  | 0.00   | 0.00     |
| SYNC        | 1157 | 500-0221-01      | METAL PLATE,   | 9215H   | 12   | 10/01/02 | 535.20          | 535.20   | 0.00  | 0.00  | 0.00   | 0.00     |
| SYNC        | 1158 | 500-0213-01      | PLATE TOP MO   | 9214H   | 12   | 10/01/02 | 279.36          | 279.36   | 0.00  | 0.00  | 0.00   | 0.00     |
| SYNC        | 1159 | 500-0223-10      | JACK, SUPPOR   | 9216H   | 12   | 10/01/02 | 95.04           | 95.04    | 0.00  | 0.00  | 0.00   | 0.00     |
| SYNC        | 1000 | SK00065          | ADAPTER        | 9222E   | 4    | 10/17/02 | 142.44          | 142.44   | 0.00  | 0.00  | 0.00   | 0.00     |
| SYNC        | 1002 | 27573            | END SCREW      | 9142P   | 5    | 12/01/04 | 146.55          | 0.00     | 0.00  | 0.00  | 0.00   | 146.55   |
| SYNC Total: |      |                  |                |         |      |          | <b>5,520.17</b> | 5,373.62 | 0.00  | 0.00  | 0.00   | 146.55   |
|             |      |                  |                |         |      |          |                 |          |       |       |        |          |
| TDM         | 1093 | TDM-1            | BARREL BUSHI   | VERB    | 55   | 08/09/02 | 173.80          | 173.80   | 0.00  | 0.00  | 0.00   | 0.00     |
| TDM Total:  |      |                  |                |         |      |          | <b>173.80</b>   | 173.80   | 0.00  | 0.00  | 0.00   | 0.00     |
|             |      |                  |                |         |      |          |                 |          |       |       |        |          |
| TFRT        | 1040 | CLIPC.DWG        | MODIFY EXISTI  | OH-4594 | 1    | 06/07/02 | 95.00           | 95.00    | 0.00  | 0.00  | 0.00   | 0.00     |
| TFRT        | 1041 | LATCH.DWG        | LATCH          | OH-4594 | 1    | 06/07/02 | 222.00          | 222.00   | 0.00  | 0.00  | 0.00   | 0.00     |
| TFRT        | 1042 | CATCH2.DWG       | CATCH          | OH-4594 | 1    | 06/07/02 | 240.00          | 240.00   | 0.00  | 0.00  | 0.00   | 0.00     |
| TFRT        | 1043 | ACTUATOR.DWG     | TABLE ACTUAT   | OH-4594 | 1    | 06/07/02 | 360.00          | 360.00   | 0.00  | 0.00  | 0.00   | 0.00     |
| TFRT        | 1044 | MAIN BLOCKA.DWG  | MOD 1 TO MAIN  | OH-4594 | 1    | 06/07/02 | 282.00          | 282.00   | 0.00  | 0.00  | 0.00   | 0.00     |
| TFRT        | 1045 | ADJUSTER BLOCK   | ADJUSTER BLC   | OH-4594 | 1    | 06/07/02 | 150.00          | 150.00   | 0.00  | 0.00  | 0.00   | 0.00     |
| TFRT        | 1046 | CARRIAGE MOD.DV  | CARRIAGE MOI   | OH-4594 | 1    | 06/07/02 | 168.00          | 168.00   | 0.00  | 0.00  | 0.00   | 0.00     |
| TFRT        | 921  | MISC             | MISC           |         | 2    | 06/18/02 | 120.00          | 120.00   | 0.00  | 0.00  | 0.00   | 0.00     |
| TFRT        | 1075 | HEATER SHIELD.DV | PLATE          | OH-4653 | 2    | 07/25/02 | 863.08          | 863.08   | 0.00  | 0.00  | 0.00   | 0.00     |
| TFRT        | 1076 | UNIFORMITY.DWG   | PLATE          | OH-4653 | 4    | 07/25/02 | 2,231.60        | 2,231.60 | 0.00  | 0.00  | 0.00   | 0.00     |
| TFRT        | 1077 | WAFER CARRIER.D  | PLATE          | OH-4653 | 2    | 07/25/02 | 1,591.62        | 1,591.62 | 0.00  | 0.00  | 0.00   | 0.00     |

## Backlog Report

| CustID       | FGID | PartNumber             | Name            | CustPO  | Dqty | Ddate    | Total             | 0-30       | 31-60    | 61-90    | 91-120   | 120+      |
|--------------|------|------------------------|-----------------|---------|------|----------|-------------------|------------|----------|----------|----------|-----------|
| TFRT         | 1108 | <b>HOOK.DWG</b>        | HOOK.DWG        | OH-4718 | 1    | 08/29/02 | 116.88            | 116.88     | 0.00     | 0.00     | 0.00     | 0.00      |
| TFRT         | 921  | <b>MISC</b>            | MISC            | OH-4749 | 1    | 09/05/02 | 75.00             | 75.00      | 0.00     | 0.00     | 0.00     | 0.00      |
| TFRT         | 1167 | <b>UNIF-DETAIL.DWG</b> | MODIFY UNIF-E   | OH-4829 | 1    | 10/18/02 | 165.00            | 165.00     | 0.00     | 0.00     | 0.00     | 0.00      |
| TFRT         | 800  | <b>MISC</b>            | MODIFY BALL S   | OH-4834 | 1    | 10/23/02 | 20.00             | 20.00      | 0.00     | 0.00     | 0.00     | 0.00      |
| TFRT Total:  |      |                        |                 |         |      |          | <b>6,700.18</b>   | 6,700.18   | 0.00     | 0.00     | 0.00     | 0.00      |
| WEP          | 1104 | <b>EX076BA REV A</b>   | PIN, CHAIN, ST. | R8710   | 1025 | 09/06/02 | 1,547.75          | 1,547.75   | 0.00     | 0.00     | 0.00     | 0.00      |
| WEP          | 1105 | <b>EX077BA</b>         | PIN, CHAIN, ST. | R8710   | 1039 | 09/06/02 | 1,797.47          | 1,797.47   | 0.00     | 0.00     | 0.00     | 0.00      |
| WEP          | 1105 | <b>EX077BA</b>         | PIN, CHAIN, ST. | R9143   | 2114 | 10/11/02 | 3,657.22          | 3,657.22   | 0.00     | 0.00     | 0.00     | 0.00      |
| WEP Total:   |      |                        |                 |         |      |          | <b>7,002.44</b>   | 7,002.44   | 0.00     | 0.00     | 0.00     | 0.00      |
| WVC          | 1062 | <b>226-106009</b>      | ROLLER (SAMF    | N/A     | 1    | 06/15/02 | 0.00              | 0.00       | 0.00     | 0.00     | 0.00     | 0.00      |
| WVC          | 1062 | <b>226-106009</b>      | ROLLER          | 15594   | 508  | 10/11/02 | 8,056.88          | 8,056.88   | 0.00     | 0.00     | 0.00     | 0.00      |
| WVC          | 1135 | <b>123-258007</b>      | ROLLER          | 15594   | 110  | 10/11/02 | 1,613.70          | 1,613.70   | 0.00     | 0.00     | 0.00     | 0.00      |
| WVC          | 1136 | <b>042-362007</b>      | ROLLER          | 15594   | 110  | 10/11/02 | 1,646.70          | 1,646.70   | 0.00     | 0.00     | 0.00     | 0.00      |
| WVC          | 1137 | <b>226-129004</b>      | ROLLER          | 15594   | 100  | 10/11/02 | 1,640.00          | 1,640.00   | 0.00     | 0.00     | 0.00     | 0.00      |
| WVC          | 1138 | <b>042-362006</b>      | ROLLER          | 15594   | 113  | 10/11/02 | 1,751.50          | 1,751.50   | 0.00     | 0.00     | 0.00     | 0.00      |
| WVC          | 1139 | <b>017-180015</b>      | ROLLER          | 15594   | 55   | 10/11/02 | 1,388.75          | 1,388.75   | 0.00     | 0.00     | 0.00     | 0.00      |
| WVC Total:   |      |                        |                 |         |      |          | <b>16,097.53</b>  | 16,097.53  | 0.00     | 0.00     | 0.00     | 0.00      |
| Grand Total: |      |                        |                 |         |      |          | <b>144,005.76</b> | 114,637.14 | 4,543.05 | 4,543.05 | 4,543.05 | 15,739.47 |