

Vendor Delivery Performance

1/1/2003 through 2/28/2003

Quality Service Co.

Box 731
Neenah, WI 54956
-- Days to Deliver --

PO No	MR No	Reference	Job/Order	Open	Total	Ordered	Expected	Received	Exp	Act	Var	
America II												
St. Petersburg FL, 33716												
2940	1353	For Stock	0	✓	\$300.00	2/18/2003	2/18/2003	2/25/2003	0	7	7	
										Ave	7	7
Nordon												
Appleton WI, 54911-8301												
2927	1341	Keys for Nextsoft	0		\$25.00	1/29/2003	1/29/2003	2/17/2003	0	19	19	
										Ave	19	19
RECOGNITION SYSTEMS, INC												
Chicago IL, 60693												
2889	1319	5662	5		\$125.00	12/9/2002	12/9/2002	1/2/2003	0	24	24	
2894	1339	5862	11		\$175.00	1/3/2003	1/3/2003	1/13/2003	0	10	10	
2890	1326	HP2002365	7		\$1,300.00	12/31/2002	12/31/2002	1/13/2003	0	13	13	
2919	1328	Quote	26		\$2,131.50	1/20/2003	1/20/2003	1/13/2003	0	-7	-7	
2897	1334	5860	11		\$100.00	1/3/2003	1/3/2003	1/14/2003	0	11	11	
2901	1327	HP2003006	14		\$3,250.00	1/7/2003	1/21/2003	1/20/2003	14	13	-1	
2907	1332	5957	20		\$300.00	1/14/2003	1/14/2003	1/21/2003	0	7	7	
2910	1335	5987	23		\$300.00	1/16/2003	1/16/2003	1/22/2003	0	6	6	
2904	1330	5958	17		\$85.00	1/13/2003	1/13/2003	1/28/2003	0	15	15	
2902	1322	MAW2003007	15		\$180.00	1/7/2003	1/7/2003	1/28/2003	0	21	21	
2899	1323	Repair	0		\$650.00	1/6/2003	1/6/2003	1/28/2003	0	22	22	
2922	1331	Quote	30		\$1,916.25	1/23/2003	1/23/2003	1/31/2003	0	8	8	
2900	1336	5868	13		\$85.00	1/6/2003	1/6/2003	2/12/2003	0	37	37	
2918	1340	6005	25	✓	\$0.00	1/17/2003	1/17/2003	2/12/2003	0	26	26	
2896	1338	5859	11		\$85.00	1/3/2003	1/3/2003	2/12/2003	0	40	40	
2906	1333	5956	20		\$85.00	1/14/2003	1/14/2003	2/12/2003	0	29	29	
2905	1344	5959	19		\$85.00	1/14/2003	1/14/2003	2/17/2003	0	34	34	
2895	1345	5861	11		\$125.00	1/3/2003	1/3/2003	2/17/2003	0	45	45	
2938	1346	IS-030009	40		\$325.00	2/11/2003	2/11/2003	2/20/2003	0	9	9	
2916	1351	6014	24		\$85.00	1/17/2003	1/17/2003	2/20/2003	0	34	34	
2912	1350	6010	24		\$300.00	1/17/2003	1/17/2003	2/20/2003	0	34	34	
2913	1349	6011	24		\$85.00	1/17/2003	1/17/2003	2/20/2003	0	34	34	
2914	1348	6012	24		\$125.00	1/17/2003	1/17/2003	2/20/2003	0	34	34	
2928	1347	6121	35		\$150.00	1/30/2003	1/30/2003	2/20/2003	0	21	21	
										Ave	22	21
TIME CARD SALES												
MEMPHIS TN, 38127												
2898	1321	Verbal	12		\$35.00	1/3/2003	1/3/2003	1/19/2003	0	16	16	
2891	1320	Sarah Romenesko	8		\$25.00	1/2/2003	1/2/2003	1/19/2003	0	17	17	
2909	1325	14223	22		\$35.80	1/16/2003	1/16/2003	1/28/2003	0	12	12	
2908	1324	Verbal	21		\$29.20	1/16/2003	1/16/2003	1/28/2003	0	12	12	
2923	1329	Verbal	31		\$35.80	1/24/2003	1/24/2003	2/12/2003	0	19	19	
2929	1343	Verbal	36		\$35.80	1/30/2003	1/30/2003	2/17/2003	0	18	18	
2926	1342	226947	34		\$12.55	1/28/2003	1/28/2003	2/17/2003	0	20	20	
2930	1352	Verbal	37		\$35.80	2/5/2003	2/5/2003	2/20/2003	0	15	15	
										Ave	16	16