

APC Components Inc.

**75 Toledo Street
P.O. Box 225
Farmingdale, New York 11735
Telephone: (631) 249-4079 Fax: (631) 249-4283**

BISCO INDUSTRIES
 1500 LAKEVIEW LOOP
 ANAHEIM, CA 92807
 Attn: ACCOUNTS PAYABLE

Customer Number	As Of Date	Page
1077	10/31/19	1
Terms:		2% 15 Net 30

Invoice Date	Invoice Number	Purchase Order No.	1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Aging
07/06/04	08293						.00	595
07/09/04	08319						.00	592
07/12/04	11151						.00	589
07/21/04	11210						.00	580
08/05/04	11309						.00	565
08/09/04	11323						.00	561
08/10/04	11332						.00	560
08/11/04	11345						.00	559
08/12/04	11355						.00	558
08/12/04	11356						.00	558
08/13/04	11362						.00	557
08/16/04	11374						.00	554
08/24/04	11416						.00	546
08/30/04	11443						.00	540
09/08/04	11499						.00	531
09/09/04	11508						.00	530
09/10/04	11515						.00	529
09/21/04	11574						.00	518
09/22/04	11583						.00	517
10/01/04	11636						.00	508
10/06/04	11678						.00	503
10/22/04	11769						.00	487
10/27/04	11807						.00	482
11/02/04	11837						.00	476
11/17/04	11930						.00	461
11/19/04	11953						.00	459
11/22/04	11962						.00	456
12/03/04	12028						.00	445
12/08/04	12052						.00	440
12/16/04	12105						.00	432
12/21/04	12132						.00	427
12/27/04	12144						.00	421
		accounting@apccomponents.com						

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Customer Number	As Of Date	Page
1077	10/31/19	2
Terms:		2% 15 Net 30

Invoice Date	Invoice Number	Purchase Order No.	1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Aging
01/03/05	12169						.00	414
01/31/05	12308						.00	386
01/31/05	12309						.00	386
02/04/05	12330						.00	382
02/15/05	12386						.00	371
02/15/05	12387						.00	371
02/16/05	12399						.00	370
02/17/05	12410						.00	369
02/25/05	12448						.00	361
03/07/05	12519						.00	351
03/14/05	12559						.00	344
03/14/05	12560						.00	344
03/15/05	12572						.00	343
03/15/05	12573						.00	343
03/16/05	12585						.00	342
03/16/05	12586						.00	342
03/21/05	12615						.00	337
03/23/05	12630						.00	335
03/28/05	12647						.00	330
03/30/05	12667						.00	328
03/30/05	12668						.00	328
04/05/05	12709						.00	322
04/07/05	12722						.00	320
04/13/05	12758						.00	314
04/13/05	12765						.00	314
04/19/05	12802						.00	308
04/19/05	12803						.00	308
04/20/05	12814						.00	307
04/20/05	12815						.00	307
04/20/05	12816						.00	307
04/20/05	12817						.00	307
04/20/05	12818						.00	307

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Customer Number	As Of Date	Page
1077	10/31/19	3
Terms:		2% 15 Net 30

Invoice Date	Invoice Number	Purchase Order No.	1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Aging
04/20/05	12819						.00	307
04/22/05	12842						.00	305
05/04/05	12888						.00	293
05/04/05	12889						.00	293
05/05/05	12917						.00	292
05/06/05	12927						.00	291
05/12/05	12948						.00	285
05/16/05	12954						.00	281
05/18/05	12969						.00	279
05/18/05	12970						.00	279
05/20/05	12984						.00	277
05/23/05	12998						.00	274
05/25/05	13015						.00	272
05/31/05	13042						.00	266
05/31/05	13043						.00	266
06/13/05	13115						.00	253
06/23/05	13171						.00	243
07/14/05	13274						.00	222
07/18/05	13281						.00	218
07/28/05	13335						.00	208
08/08/05	13388						.00	197
08/19/05	13472						.00	186
08/24/05	13489						.00	181
08/25/05	13499						.00	180
09/08/05	13560						.00	166
09/19/05	13611						.00	155
09/20/05	13617						.00	154
10/04/05	13697						.00	140
10/14/05	13756						.00	130
10/14/05	13757						.00	130
10/31/05	13827						.00	113
11/07/05	13856						.00	106

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Customer Number	As Of Date	Page
1077	10/31/19	4
Terms:		2% 15 Net 30

Invoice Date	Invoice Number	Purchase Order No.	1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Aging
11/08/05	13868						.00	105
11/10/05	13887						.00	103
11/10/05	13888						.00	103
11/10/05	13889						.00	103
11/11/05	13900						.00	102
11/11/05	13901						.00	102
11/11/05	13902						.00	102
11/14/05	13904						.00	99
11/16/05	13919						.00	97
11/16/05	13930						.00	97
11/16/05	13931						.00	97
11/17/05	13933						.00	96
11/18/05	13939						.00	95
11/21/05	13945						.00	92
11/23/05	13957						.00	90
11/29/05	13963						.00	84
12/01/05	13981						.00	82
12/06/05	14004						.00	77
12/08/05	14026						.00	75
12/08/05	14028						.00	75
12/19/05	14089						.00	64
12/20/05	14104						.00	63
01/04/06	14160						.00	48
01/05/06	14169						.00	47
01/18/06	14238						.00	34
01/19/06	14244						.00	33
01/26/06	14281						.00	26
01/27/06	14297						.00	25
01/27/06	14298						.00	25
01/30/06	14302						.00	22
02/02/06	14327						.00	19
02/09/06	14359						.00	12

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Customer Number	As Of Date	Page
1077	10/31/19	5
Terms:		2% 15 Net 30

Invoice Date	Invoice Number	Purchase Order No.	1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Aging
02/23/06	14444						.00	998
02/23/06	14445						.00	998
03/29/06	14624						.00	964
04/06/06	14664						.00	956
04/24/06	14740						.00	938
04/24/06	14747						.00	938
04/28/06	14772						.00	934
05/08/06	14833						.00	924
05/16/06	14889						.00	916
05/18/06	14910						.00	914
05/24/06	14944						.00	908
05/24/06	14945						.00	908
05/25/06	14966						.00	907
06/01/06	15008						.00	900
06/07/06	15032						.00	894
06/08/06	15051						.00	893
06/12/06	15074						.00	889
06/21/06	15129						.00	880
06/22/06	15141						.00	879
06/23/06	15150						.00	878
06/29/06	15187						.00	872
06/29/06	15188						.00	872
07/11/06	15269						.00	860
07/26/06	15360						.00	845
08/02/06	15401						.00	838
08/23/06	15538						.00	817
08/23/06	15539						.00	817
08/24/06	15549						.00	816
08/30/06	15591						.00	810
09/05/06	15618						.00	804
09/05/06	15620						.00	804
09/07/06	15640						.00	802
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Customer Number	As Of Date	Page
1077	10/31/19	6
Terms:		2% 15 Net 30

Invoice Date	Invoice Number	Purchase Order No.	1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Aging
09/13/06	15676						.00	796
09/13/06	15680						.00	796
09/14/06	15683						.00	795
09/14/06	15684						.00	795
09/28/06	15790						.00	781
10/06/06	15831						.00	773
10/19/06	15898						.00	760
10/23/06	15919						.00	756
10/24/06	15929						.00	755
11/01/06	15983						.00	747
11/06/06	16022						.00	742
11/10/06	16063						.00	738
11/10/06	16067						.00	738
11/10/06	16080						.00	738
11/14/06	16103						.00	734
11/29/06	16178						.00	719
11/29/06	16179						.00	719
11/29/06	16180						.00	719
11/30/06	16190						.00	718
12/06/06	16244						.00	712
12/08/06	16255						.00	710
12/08/06	16256						.00	710
12/08/06	16257						.00	710
12/08/06	16258						.00	710
12/14/06	16285						.00	704
12/15/06	16290						.00	703
12/15/06	16298						.00	703
12/15/06	16299						.00	703
12/20/06	16332						.00	698
01/03/07	16374						.00	684
01/04/07	16382						.00	683
01/05/07	16392						.00	682

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Customer Number	As Of Date	Page
1077	10/31/19	7
Terms:		2% 15 Net 30

Invoice Date	Invoice Number	Purchase Order No.	1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Aging
01/11/07	16413						.00	676
01/11/07	16414						.00	676
01/16/07	16446						.00	671
01/23/07	16482						.00	664
01/24/07	16497						.00	663
01/31/07	16543						.00	656
01/31/07	16544						.00	656
02/02/07	16579						.00	654
02/08/07	16617						.00	648
02/13/07	16642						.00	643
02/20/07	16690						.00	636
02/22/07	16712						.00	634
02/23/07	16724						.00	633
03/01/07	16759						.00	627
03/23/07	16905						.00	605
03/26/07	16918						.00	602
04/05/07	16972						.00	592
04/06/07	16982						.00	591
04/06/07	16983						.00	591
04/16/07	17034						.00	581
04/16/07	17035						.00	581
04/17/07	17044						.00	580
04/17/07	17045						.00	580
04/19/07	17061						.00	578
04/20/07	17075						.00	577
04/25/07	17100						.00	572
04/26/07	17104						.00	571
04/30/07	17119						.00	567
04/30/07	17122						.00	567
05/02/07	17138						.00	565
05/02/07	17139						.00	565
05/07/07	17164						.00	560

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Customer Number	As Of Date	Page
1077	10/31/19	8
Terms:		2% 15 Net 30

Invoice Date	Invoice Number	Purchase Order No.	1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Aging
05/08/07	17168						.00	559
05/09/07	17175						.00	558
05/11/07	17211						.00	556
05/16/07	17231						.00	551
05/22/07	17268						.00	545
05/31/07	17307						.00	536
06/07/07	17349						.00	529
06/08/07	17362						.00	528
06/13/07	17380						.00	523
06/13/07	17381						.00	523
06/20/07	17430						.00	516
07/09/07	17511						.00	497
07/11/07	17518						.00	495
07/11/07	17519						.00	495
07/13/07	17544						.00	493
07/16/07	17547						.00	490
07/19/07	17577						.00	487
07/20/07	17581						.00	486
07/24/07	17589						.00	482
07/27/07	17613						.00	479
07/30/07	17621						.00	476
07/31/07	17632						.00	475
08/13/07	17700						.00	462
08/13/07	17701						.00	462
08/14/07	17715						.00	461
08/16/07	17726						.00	459
08/17/07	17731						.00	458
08/20/07	17743						.00	455
08/22/07	17755						.00	453
08/30/07	17806						.00	445
08/30/07	17807						.00	445
08/30/07	17808						.00	445

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Customer Number	As Of Date	Page
1077	10/31/19	9
Terms:		2% 15 Net 30

Invoice Date	Invoice Number	Purchase Order No.	1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Aging
09/10/07	17851						.00	434
09/10/07	17852						.00	434
09/11/07	17859						.00	433
09/11/07	17860						.00	433
09/14/07	17890						.00	430
09/25/07	17945						.00	419
10/02/07	17986						.00	412
10/03/07	17990						.00	411
10/15/07	18029						.00	399
10/16/07	18030						.00	398
10/16/07	18031						.00	398
11/01/07	18118						.00	382
11/06/07	18136						.00	377
11/14/07	18178						.00	369
11/16/07	18198						.00	367
11/29/07	18237						.00	354
11/29/07	18239						.00	354
12/18/07	18328						.00	335
01/03/08	18382						.00	319
01/14/08	18432						.00	308
01/23/08	18474						.00	299
01/24/08	18476						.00	298
01/25/08	18500						.00	297
01/29/08	18519						.00	293
02/13/08	18605						.00	278
02/13/08	18609						.00	278
02/15/08	18624						.00	276
02/27/08	18692						.00	264
02/27/08	18702						.00	264
03/04/08	18728						.00	258
03/04/08	18729						.00	258
03/12/08	18773						.00	250
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Customer Number	As Of Date	Page
1077	10/31/19	10
Terms:		2% 15 Net 30

Invoice Date	Invoice Number	Purchase Order No.	1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Aging
03/13/08	18780						.00	249
03/13/08	18781						.00	249
03/18/08	18808						.00	244
03/20/08	18826						.00	242
03/26/08	18856						.00	236
03/28/08	18874						.00	234
03/28/08	18875						.00	234
04/01/08	18890						.00	230
04/01/08	18891						.00	230
04/04/08	18910						.00	227
04/09/08	18935						.00	222
04/10/08	18947						.00	221
04/11/08	18949						.00	220
04/14/08	18957						.00	217
04/21/08	19012						.00	210
04/29/08	19052						.00	202
05/08/08	19111						.00	193
05/12/08	19123						.00	189
05/22/08	19173						.00	179
06/02/08	19221						.00	168
06/03/08	19226						.00	167
06/09/08	19262						.00	161
06/18/08	19315						.00	152
06/25/08	19344						.00	145
06/26/08	19350						.00	144
07/11/08	19426						.00	129
07/18/08	19461						.00	122
07/18/08	19462						.00	122
07/23/08	19483						.00	117
08/06/08	19567						.00	103
08/06/08	19574						.00	103
08/12/08	19596						.00	97
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Customer Number	As Of Date	Page
1077	10/31/19	11
Terms:		2% 15 Net 30

Invoice Date	Invoice Number	Purchase Order No.	1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Aging
08/25/08	19665						.00	84
08/26/08	19669						.00	83
08/26/08	19674						.00	83
09/03/08	19726						.00	75
09/11/08	19757						.00	67
09/12/08	19765						.00	66
09/16/08	19785						.00	62
09/22/08	19815						.00	56
09/26/08	19836						.00	52
09/30/08	19841						.00	48
10/09/08	19880						.00	39
10/09/08	19881						.00	39
10/23/08	19933						.00	25
11/07/08	19995						.00	10
11/11/08	20017						.00	6
11/13/08	20026						.00	4
11/17/08	20040						.00	0
11/24/08	20078						.00	993
11/26/08	20088						.00	991
12/08/08	20145						.00	979
12/11/08	20164						.00	976
12/16/08	20205						.00	971
12/30/08	20248						.00	957
01/09/09	20290						.00	947
01/13/09	20307						.00	943
01/14/09	20313						.00	942
01/14/09	20314						.00	942
01/16/09	20328						.00	940
01/22/09	20361						.00	934
01/23/09	20368						.00	933
02/02/09	20404						.00	923
02/03/09	20411						.00	922
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Invoice Date	Invoice Number	Purchase Order No.	1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Aging
02/11/09	20448						.00	914
02/13/09	20455						.00	912
02/13/09	20461						.00	912
03/04/09	20547						.00	893
03/09/09	20569						.00	888
04/03/09	20682						.00	863
04/08/09	20702						.00	858
04/14/09	20717						.00	852
04/17/09	20745						.00	849
05/01/09	20795						.00	835
05/05/09	20803						.00	831
05/07/09	20815						.00	829
05/14/09	20841						.00	822
05/19/09	20864						.00	817
05/27/09	20890						.00	809
05/28/09	20896						.00	808
06/04/09	20928						.00	801
06/15/09	20972						.00	790
06/23/09	20998						.00	782
06/29/09	21020						.00	776
07/15/09	21067						.00	760
08/03/09	21134						.00	741
08/04/09	21146						.00	740
08/06/09	21149						.00	738
08/18/09	21200						.00	726
08/20/09	21210						.00	724
08/24/09	21222						.00	720
08/27/09	21237						.00	717
08/31/09	21249						.00	713
09/01/09	21260						.00	712
09/04/09	21277						.00	709
10/14/09	21409						.00	669
		accounting@apccomponents.com						

APC Components Inc.

75 Toledo Street

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BISCO INDUSTRIES
 1500 LAKEVIEW LOOP
 ANAHEIM, CA 92807
 Attn: ACCOUNTS PAYABLE

Customer Number	As Of Date	Page
1077	10/31/19	13
Terms:		2% 15 Net 30

Invoice Date	Invoice Number	Purchase Order No.	1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Aging
10/22/09	21447						.00	661
10/29/09	21475						.00	654
11/02/09	21481						.00	650
11/04/09	21495						.00	648
11/12/09	21532						.00	640
11/18/09	21554						.00	634
11/20/09	21566						.00	632
11/23/09	21571						.00	629
11/24/09	21582						.00	628
12/03/09	21622						.00	619
12/04/09	21634						.00	618
12/04/09	21635						.00	618
12/08/09	21647						.00	614
12/17/09	21687						.00	605
12/22/09	21704						.00	600
12/30/09	21722						.00	592
01/06/10	21731						.00	585
01/08/10	21740						.00	583
01/12/10	21756						.00	579
01/20/10	21791						.00	571
01/21/10	21792						.00	570
01/27/10	21822						.00	564
02/03/10	21861						.00	557
02/08/10	21874						.00	552
02/10/10	21884						.00	550
03/01/10	21971						.00	531
03/02/10	21972						.00	530
03/05/10	21989						.00	527
03/05/10	21990						.00	527
03/12/10	22018						.00	520
03/30/10	22093						.00	502
04/06/10	22121						.00	495
		accounting@apccomponents.com						

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BISCO INDUSTRIES
 1500 LAKEVIEW LOOP
 ANAHEIM, CA 92807
 Attn: ACCOUNTS PAYABLE

Customer Number	As Of Date	Page
1077	10/31/19	14
Terms:		2% 15 Net 30

Invoice Date	Invoice Number	Purchase Order No.	1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Aging
04/08/10	22142						.00	493
04/16/10	22175						.00	485
04/19/10	22182						.00	482
04/26/10	22212						.00	475
04/30/10	22223						.00	471
05/13/10	22266						.00	458
05/20/10	22289						.00	451
05/20/10	22290						.00	451
05/25/10	22304						.00	446
05/25/10	22308						.00	446
05/27/10	22313						.00	444
05/28/10	22321						.00	443
06/01/10	22328						.00	439
06/01/10	22329						.00	439
06/02/10	22332						.00	438
06/07/10	22349						.00	433
06/15/10	22385						.00	425
06/22/10	22406						.00	418
06/22/10	22409						.00	418
07/02/10	22535						.00	408
07/12/10	22553						.00	398
07/28/10	22624						.00	382
07/29/10	22634						.00	381
07/30/10	22640						.00	380
07/30/10	22641						.00	380
08/02/10	22651						.00	377
08/05/10	22666						.00	374
08/12/10	22696						.00	367
08/12/10	22702						.00	367
08/20/10	22738						.00	359
08/30/10	22768						.00	349
08/30/10	22771						.00	349
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BISCO INDUSTRIES
 1500 LAKEVIEW LOOP
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 Attn: ACCOUNTS PAYABLE

Customer Number	As Of Date	Page
1077	10/31/19	15
Terms:	2% 15 Net 30	

Invoice Date	Invoice Number	Purchase Order No.	1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Aging
09/01/10	22779						.00	347
09/07/10	22800						.00	341
09/10/10	22817						.00	338
09/13/10	22824						.00	335
09/17/10	22843						.00	331
09/20/10	22856						.00	328
09/27/10	22881						.00	321
10/06/10	22907						.00	312
10/12/10	22920						.00	306
10/15/10	22943						.00	303
10/18/10	22944						.00	300
10/22/10	22957						.00	296
10/29/10	23000						.00	289
10/29/10	23001						.00	289
10/29/10	23002						.00	289
11/01/10	23010						.00	286
11/03/10	23022						.00	284
11/10/10	23044						.00	277
11/12/10	23055						.00	275
11/15/10	23060						.00	272
11/19/10	23080						.00	268
11/19/10	23081						.00	268
11/22/10	23087						.00	265
11/22/10	23088						.00	265
11/24/10	23094						.00	263
11/24/10	23095						.00	263
12/02/10	23118						.00	255
12/03/10	23121						.00	254
12/17/10	23179						.00	240
12/17/10	23180						.00	240
12/29/10	23209						.00	228
01/11/11	23249						.00	215
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BISCO INDUSTRIES
 1500 LAKEVIEW LOOP
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 Attn: ACCOUNTS PAYABLE

Customer Number	As Of Date	Page
1077	10/31/19	16
Terms:		2% 15 Net 30

Invoice Date	Invoice Number	Purchase Order No.	1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Aging
01/25/11	23319						.00	201
01/31/11	23329						.00	195
02/08/11	23367						.00	187
02/08/11	23368						.00	187
02/08/11	23369						.00	187
02/09/11	23376						.00	186
02/10/11	23381						.00	185
02/11/11	23389						.00	184
02/22/11	23415						.00	173
02/22/11	23416						.00	173
03/01/11	23444						.00	166
03/07/11	23474						.00	160
03/09/11	23486						.00	158
03/15/11	23508						.00	152
03/28/11	23553						.00	139
03/30/11	23559						.00	137
04/06/11	23585						.00	130
04/06/11	23586						.00	130
04/12/11	23605						.00	124
04/13/11	23611						.00	123
04/15/11	23623						.00	121
04/25/11	23647						.00	111
05/03/11	23672						.00	103
05/09/11	23692						.00	97
05/19/11	23730						.00	87
05/19/11	23731						.00	87
05/20/11	23739						.00	86
05/24/11	23743						.00	82
06/03/11	23781						.00	72
06/09/11	23802						.00	66
06/15/11	23823						.00	60
06/17/11	23835						.00	58
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BISCO INDUSTRIES
 1500 LAKEVIEW LOOP
 ANAHEIM, CA 92807
 Attn: ACCOUNTS PAYABLE

Customer Number	As Of Date	Page
1077	10/31/19	17
Terms:		2% 15 Net 30

Invoice Date	Invoice Number	Purchase Order No.	1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Aging
06/21/11	23846						.00	54
06/22/11	23851						.00	53
06/22/11	23852						.00	53
06/24/11	23861						.00	51
06/24/11	23862						.00	51
06/30/11	23883						.00	45
07/22/11	23951						.00	23
07/22/11	23952						.00	23
07/26/11	23960						.00	19
07/27/11	23961						.00	18
07/29/11	23970						.00	16
08/02/11	23979						.00	12
08/03/11	23983						.00	11
08/05/11	23997						.00	9
08/05/11	23998						.00	9
08/08/11	24001						.00	6
08/09/11	24007						.00	5
08/11/11	24012						.00	3
08/16/11	24037						.00	998
08/25/11	24063						.00	989
09/02/11	24090						.00	981
09/12/11	24112						.00	971
09/13/11	24117						.00	970
09/20/11	24141						.00	963
09/22/11	24149						.00	961
09/22/11	24150						.00	961
09/27/11	24162						.00	956
09/29/11	24171						.00	954
10/04/11	24200						.00	949
10/06/11	24217						.00	947
10/07/11	24218						.00	946
10/07/11	24222						.00	946

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BISCO INDUSTRIES
 1500 LAKEVIEW LOOP
 ANAHEIM, CA 92807
 Attn: ACCOUNTS PAYABLE

Customer Number	As Of Date	Page
1077	10/31/19	18
Terms:		2% 15 Net 30

Invoice Date	Invoice Number	Purchase Order No.	1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Aging
10/14/11	24246						.00	939
10/19/11	24262						.00	934
10/28/11	24297						.00	925
10/28/11	24298						.00	925
11/03/11	24314						.00	919
11/09/11	24332						.00	913
11/09/11	24333						.00	913
11/09/11	24334						.00	913
11/09/11	24335						.00	913
11/09/11	24336						.00	913
11/10/11	24347						.00	912
11/17/11	24371						.00	905
11/23/11	24399						.00	899
12/07/11	24435						.00	885
12/20/11	24476						.00	872
12/21/11	24480						.00	871
12/28/11	24487						.00	864
01/09/12	24514						.00	852
01/19/12	24538						.00	842
01/19/12	24539						.00	842
01/24/12	24548						.00	837
01/26/12	24566						.00	835
01/30/12	24570						.00	831
02/01/12	24580						.00	829
02/06/12	24590						.00	824
02/08/12	24600						.00	822
02/21/12	24642						.00	809
03/01/12	24678						.00	800
03/01/12	24679						.00	800
03/01/12	24687						.00	800
03/03/12	24669						.00	798
03/08/12	24700						.00	793
		accounting@apccomponents.com						

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BISCO INDUSTRIES
 1500 LAKEVIEW LOOP
 ANAHEIM, CA 92807
 Attn: ACCOUNTS PAYABLE

Customer Number	As Of Date	Page
1077	10/31/19	19
Terms:		2% 15 Net 30

Invoice Date	Invoice Number	Purchase Order No.	1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Aging
03/15/12	24720						.00	786
03/16/12	24725						.00	785
03/20/12	24733						.00	781
04/02/12	24761						.00	768
04/03/12	24764						.00	767
04/04/12	24769						.00	766
04/12/12	24791						.00	758
04/24/12	24825						.00	746
04/26/12	24837						.00	744
04/26/12	24838						.00	744
04/27/12	24844						.00	743
04/30/12	24851						.00	740
05/07/12	24873						.00	733
05/08/12	24877						.00	732
05/17/12	24902						.00	723
05/22/12	24915						.00	718
05/24/12	24923						.00	716
05/29/12	24930						.00	711
06/06/12	24964						.00	703
06/14/12	24990						.00	695
06/19/12	25001						.00	690
06/20/12	25005						.00	689
07/05/12	25058						.00	674
07/06/12	25059						.00	673
07/09/12	25063						.00	670
07/12/12	25072						.00	667
08/02/12	25141						.00	646
08/09/12	25154						.00	639
08/10/12	25157						.00	638
08/16/12	25175						.00	632
08/22/12	25196						.00	626
08/28/12	25209						.00	620
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BISCO INDUSTRIES
 1500 LAKEVIEW LOOP
 ANAHEIM, CA 92807
 Attn: ACCOUNTS PAYABLE

Customer Number	As Of Date	Page
1077	10/31/19	20
Terms: 2% 15 Net 30		

Invoice Date	Invoice Number	Purchase Order No.	1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Aging
08/28/12	25210						.00	620
08/30/12	25222						.00	618
09/18/12	25268						.00	599
09/20/12	25277						.00	597
09/24/12	25281						.00	593
09/24/12	25282						.00	593
09/25/12	25293						.00	592
09/27/12	25304						.00	590
10/09/12	25332						.00	578
10/16/12	25346						.00	571
10/19/12	25363						.00	568
10/25/12	25379						.00	562
11/01/12	25388						.00	555
11/06/12	25401						.00	550
11/07/12	25408						.00	549
11/07/12	25413						.00	549
11/12/12	25416						.00	544
11/12/12	25417						.00	544
11/13/12	25426						.00	543
11/14/12	25431						.00	542
11/19/12	25440						.00	537
11/21/12	25452						.00	535
11/29/12	25466						.00	527
12/06/12	25492						.00	520
12/20/12	25530						.00	506
01/18/13	25585						.00	477
01/29/13	25601						.00	466
01/29/13	25602						.00	466
02/04/13	25621						.00	460
02/05/13	25630						.00	459
02/06/13	25632						.00	458
02/08/13	25640						.00	456
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BISCO INDUSTRIES
1500 LAKEVIEW LOOP
ANAHEIM, CA 92807
Attn: ACCOUNTS PAYABLE

Customer Number	As Of Date	Page
1077	10/31/19	21
Terms:		2% 15 Net 30

Invoice Date	Invoice Number	Purchase Order No.	1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Aging
02/14/13	25657						.00	450
02/14/13	25658						.00	450
02/21/13	25673						.00	443
02/21/13	25674						.00	443
03/07/13	25706						.00	429
03/08/13	25712						.00	428
03/11/13	25717						.00	425
03/22/13	25762						.00	414
03/27/13	25774						.00	409
04/05/13	25807						.00	400
04/16/13	25828						.00	389
04/19/13	25833						.00	386
04/19/13	25834						.00	386
05/09/13	25889						.00	366
05/14/13	25894						.00	361
05/21/13	25915						.00	354
05/31/13	25945						.00	344
06/04/13	25949						.00	340
06/07/13	25958						.00	337
06/10/13	25965						.00	334
06/17/13	25981						.00	327
07/01/13	26013						.00	313
07/08/13	26026						.00	306
07/17/13	26054						.00	297
07/19/13	26062						.00	295
07/26/13	26081						.00	288
07/30/13	26092						.00	284
08/01/13	26102						.00	282
08/05/13	26117						.00	278
08/14/13	26148						.00	269
08/15/13	26154						.00	268
08/26/13	26178						.00	257
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BISCO INDUSTRIES
1500 LAKEVIEW LOOP
ANAHEIM, CA 92807
Attn: ACCOUNTS PAYABLE

Customer Number	As Of Date	Page
1077	10/31/19	22
Terms:		2% 15 Net 30

Invoice Date	Invoice Number	Purchase Order No.	1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Aging
08/27/13	26184						.00	256
09/11/13	26227						.00	241
09/24/13	26258						.00	228
09/26/13	26264						.00	226
10/07/13	26289						.00	215
10/10/13	26300						.00	212
10/15/13	26306						.00	207
10/17/13	26318						.00	205
11/04/13	26364						.00	187
11/07/13	26375						.00	184
11/11/13	26384						.00	180
11/19/13	26403						.00	172
11/20/13	26406						.00	171
11/21/13	26412						.00	170
11/22/13	26417						.00	169
11/25/13	26425						.00	166
11/26/13	26436						.00	165
11/27/13	26438						.00	164
11/27/13	26439						.00	164
12/02/13	26445						.00	159
12/06/13	26464						.00	155
12/09/13	26469						.00	152
12/18/13	26488						.00	143
12/18/13	26489						.00	143
12/20/13	26493						.00	141
01/02/14	26506						.00	128
01/08/14	26518						.00	122
01/10/14	26527						.00	120
01/10/14	26529						.00	120
01/17/14	26545						.00	113
01/17/14	26546						.00	113
01/20/14	26548						.00	110
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 1500 LAKEVIEW LOOP
 ANAHEIM, CA 92807
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Customer Number	As Of Date	Page
1077	10/31/19	23
Terms:		2% 15 Net 30

Invoice Date	Invoice Number	Purchase Order No.	1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Aging
01/21/14	26553						.00	109
01/21/14	26554						.00	109
01/23/14	26565						.00	107
02/06/14	26597						.00	93
02/06/14	26598						.00	93
02/07/14	26600						.00	92
02/12/14	26617						.00	87
02/13/14	26619						.00	86
02/14/14	26623						.00	85
02/20/14	26636						.00	79
02/24/14	26639						.00	75
02/25/14	26644						.00	74
03/03/14	26656						.00	68
03/04/14	26658						.00	67
03/05/14	26671						.00	66
03/14/14	26689						.00	57
03/19/14	26703						.00	52
03/24/14	26715						.00	47
03/26/14	26723						.00	45
04/01/14	26736						.00	39
04/18/14	26787						.00	22
04/25/14	26805						.00	15
04/25/14	26806						.00	15
04/28/14	26811						.00	12
04/28/14	26812						.00	12
05/01/14	26826						.00	9
05/02/14	26833						.00	8
05/08/14	26852						.00	2
05/09/14	26854						.00	1
05/13/14	26861						.00	997
05/13/14	26862						.00	997
05/15/14	26869						.00	995
		accounting@apccomponents.com						

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 1500 LAKEVIEW LOOP
 ANAHEIM, CA 92807
 Attn: ACCOUNTS PAYABLE

Customer Number	As Of Date	Page
1077	10/31/19	24
Terms:		2% 15 Net 30

Invoice Date	Invoice Number	Purchase Order No.	1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Aging
05/19/14	26875						.00	991
05/19/14	26880						.00	991
05/22/14	26891						.00	988
05/23/14	26895						.00	987
05/27/14	26899						.00	983
05/30/14	26914						.00	980
05/30/14	26915						.00	980
06/03/14	26921						.00	976
06/06/14	26933						.00	973
06/20/14	26982						.00	959
06/20/14	26983						.00	959
06/27/14	27006						.00	952
07/02/14	27027						.00	947
07/08/14	27034						.00	941
07/10/14	27044						.00	939
07/14/14	27053						.00	935
07/14/14	27054						.00	935
07/17/14	27062						.00	932
07/25/14	27081						.00	924
07/30/14	27087						.00	919
07/30/14	27088						.00	919
07/30/14	27089						.00	919
07/30/14	27090						.00	919
08/04/14	27104						.00	914
08/04/14	27105						.00	914
08/04/14	27106						.00	914
08/05/14	27109						.00	913
08/05/14	27112						.00	913
08/05/14	27113						.00	913
08/06/14	27115						.00	912
08/07/14	27126						.00	911
08/12/14	27145						.00	906

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APC Components Inc.

**75 Toledo Street
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BISCO INDUSTRIES
1500 LAKEVIEW LOOP
ANAHEIM, CA 92807
Attn: ACCOUNTS PAYABLE

Customer Number	As Of Date	Page
1077	10/31/19	25
Terms:		2% 15 Net 30

Invoice Date	Invoice Number	Purchase Order No.	1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Aging
08/12/14	27146						.00	906
08/14/14	27150						.00	904
08/14/14	27151						.00	904
08/14/14	27154						.00	904
08/14/14	8714						.00	904
08/21/14	27163						.00	897
08/28/14	27176						.00	890
09/04/14	27191						.00	883
09/17/14	27214						.00	870
09/18/14	27222						.00	869
09/24/14	27234						.00	863
09/26/14	27237						.00	861
10/06/14	27266						.00	851
10/09/14	27270						.00	848
10/15/14	27278						.00	842
10/17/14	27287						.00	840
10/20/14	27289						.00	837
10/21/14	27292						.00	836
10/24/14	27298						.00	833
10/28/14	27306						.00	829
10/29/14	27311						.00	828
10/31/14	27317						.00	826
11/03/14	27318						.00	823
11/03/14	27319						.00	823
11/11/14	27343						.00	815
11/13/14	27347						.00	813
11/13/14	27350						.00	813
11/17/14	27356						.00	809
11/17/14	27359						.00	809
11/24/14	27369						.00	802
11/25/14	27376						.00	801
12/01/14	27386						.00	795
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BISCO INDUSTRIES
1500 LAKEVIEW LOOP
ANAHEIM, CA 92807
Attn: ACCOUNTS PAYABLE

Customer Number	As Of Date	Page
1077	10/31/19	26
Terms:		2% 15 Net 30

Invoice Date	Invoice Number	Purchase Order No.	1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Aging
12/01/14	27387						.00	795
12/01/14	27392						.00	795
12/03/14	27396						.00	793
12/10/14	27414						.00	786
12/12/14	27425						.00	784
12/15/14	27430						.00	781
12/23/14	27450						.00	773
12/23/14	27454						.00	773
12/30/14	27459						.00	766
01/05/15	27464						.00	760
01/12/15	27477						.00	753
01/13/15	27479						.00	752
01/16/15	27485						.00	749
01/16/15	27486						.00	749
01/30/15	27516						.00	735
02/02/15	27520						.00	732
02/06/15	27534						.00	728
02/09/15	27537						.00	725
02/10/15	27541						.00	724
02/12/15	27548						.00	722
02/13/15	27552						.00	721
02/19/15	27564						.00	715
02/19/15	27565						.00	715
02/19/15	27566						.00	715
02/20/15	27570						.00	714
02/20/15	27571						.00	714
02/26/15	27587						.00	708
02/27/15	27590						.00	707
03/02/15	27593						.00	704
03/11/15	27609						.00	695
03/23/15	27633						.00	683
03/23/15	27636						.00	683
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BISCO INDUSTRIES
 1500 LAKEVIEW LOOP
 ANAHEIM, CA 92807
 Attn: ACCOUNTS PAYABLE

Customer Number	As Of Date	Page
1077	10/31/19	27
Terms:		2% 15 Net 30

Invoice Date	Invoice Number	Purchase Order No.	1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Aging
03/26/15	27646						.00	680
04/06/15	27670						.00	669
04/08/15	27678						.00	667
04/16/15	27702						.00	659
04/23/15	27723						.00	652
04/29/15	27740						.00	646
05/01/15	27754						.00	644
05/06/15	27759						.00	639
05/06/15	27760						.00	639
05/13/15	27779						.00	632
05/13/15	27780						.00	632
05/13/15	27781						.00	632
05/15/15	27789						.00	630
05/19/15	27792						.00	626
05/19/15	27793						.00	626
05/21/15	27800						.00	624
05/26/15	27802						.00	619
05/27/15	27810						.00	618
05/29/15	27823						.00	616
06/03/15	27837						.00	611
06/05/15	27846						.00	609
06/08/15	27849						.00	606
06/08/15	27850						.00	606
06/22/15	27879						.00	592
06/23/15	27881						.00	591
06/26/15	27889						.00	588
06/30/15	27898						.00	584
06/30/15	27899						.00	584
07/01/15	27902						.00	583
07/06/15	27906						.00	578
07/09/15	27908						.00	575
07/09/15	27909						.00	575
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BISCO INDUSTRIES
 1500 LAKEVIEW LOOP
 ANAHEIM, CA 92807
 Attn: ACCOUNTS PAYABLE

Customer Number	As Of Date	Page
1077	10/31/19	28
Terms:		2% 15 Net 30

Invoice Date	Invoice Number	Purchase Order No.	1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Aging
07/10/15	27914						.00	574
07/13/15	27924						.00	571
07/15/15	27927						.00	569
07/17/15	27932						.00	567
07/17/15	27934						.00	567
07/24/15	27950						.00	560
07/27/15	27953						.00	557
07/28/15	27956						.00	556
08/04/15	27966						.00	549
08/05/15	27969						.00	548
08/06/15	27972						.00	547
08/10/15	27977						.00	543
08/11/15	27982						.00	542
08/14/15	27990						.00	539
08/17/15	27994						.00	536
08/17/15	27995						.00	536
08/17/15	27996						.00	536
08/19/15	28005						.00	534
08/20/15	28007						.00	533
08/20/15	28009						.00	533
08/20/15	28010						.00	533
08/27/15	28021						.00	526
08/27/15	28022						.00	526
08/28/15	28030						.00	525
09/03/15	28045						.00	519
09/03/15	28046						.00	519
09/17/15	28077						.00	505
09/21/15	28080						.00	501
09/25/15	28091						.00	497
09/25/15	28092						.00	497
09/29/15	28098						.00	493
09/30/15	28103						.00	492

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BISCO INDUSTRIES
1500 LAKEVIEW LOOP
ANAHEIM, CA 92807
Attn: ACCOUNTS PAYABLE

Customer Number	As Of Date	Page
1077	10/31/19	29
Terms:		2% 15 Net 30

Invoice Date	Invoice Number	Purchase Order No.	1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Aging
10/02/15	28111						.00	490
10/05/15	28117						.00	487
10/08/15	28125						.00	484
10/13/15	28126						.00	479
10/13/15	28127						.00	479
10/13/15	28128						.00	479
10/14/15	28132						.00	478
10/22/15	28151						.00	470
10/23/15	28152						.00	469
10/23/15	28154						.00	469
10/29/15	28166						.00	463
10/29/15	28167						.00	463
10/29/15	28169						.00	463
11/03/15	28172						.00	458
11/03/15	28173						.00	458
11/04/15	28176						.00	457
11/05/15	28178						.00	456
11/06/15	28186						.00	455
11/12/15	28195						.00	449
11/13/15	28202						.00	448
11/13/15	28203						.00	448
11/17/15	28204						.00	444
11/20/15	28219						.00	441
11/20/15	28220						.00	441
11/20/15	28222						.00	441
11/23/15	28223						.00	438
11/24/15	28225						.00	437
11/24/15	28227						.00	437
11/30/15	28232						.00	431
11/30/15	28235						.00	431
11/30/15	28236						.00	431
11/30/15	28238						.00	431

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BISCO INDUSTRIES
 1500 LAKEVIEW LOOP
 ANAHEIM, CA 92807
 Attn: ACCOUNTS PAYABLE

Customer Number	As Of Date	Page
1077	10/31/19	30
Terms:		2% 15 Net 30

Invoice Date	Invoice Number	Purchase Order No.	1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Aging
12/01/15	28239						.00	430
12/02/15	28246						.00	429
12/03/15	28249						.00	428
12/03/15	28251						.00	428
12/04/15	28255						.00	427
12/04/15	28256						.00	427
12/07/15	28260						.00	424
12/07/15	28262						.00	424
12/08/15	28265						.00	423
12/10/15	28268						.00	421
12/17/15	28286						.00	414
12/18/15	28288						.00	413
12/18/15	28289						.00	413
12/21/15	28293						.00	410
12/22/15	28298						.00	409
01/04/16	28305						.00	396
01/18/16	28339						.00	382
01/19/16	28345						.00	381
01/20/16	28349						.00	380
01/25/16	28359						.00	375
01/27/16	28368						.00	373
01/28/16	28374						.00	372
01/29/16	28386						.00	371
02/05/16	28411						.00	364
02/05/16	28412						.00	364
02/08/16	28414						.00	361
02/08/16	28417						.00	361
02/19/16	28438						.00	350
02/22/16	28440						.00	347
02/23/16	28442						.00	346
02/23/16	28443						.00	346
03/01/16	28453						.00	339

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BISCO INDUSTRIES
 1500 LAKEVIEW LOOP
 ANAHEIM, CA 92807
 Attn: ACCOUNTS PAYABLE

Customer Number	As Of Date	Page
1077	10/31/19	31
Terms:		2% 15 Net 30

Invoice Date	Invoice Number	Purchase Order No.	1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Aging
03/01/16	28454						.00	339
03/01/16	28455						.00	339
03/02/16	28459						.00	338
03/07/16	28464						.00	333
03/07/16	28465						.00	333
03/09/16	28469						.00	331
03/16/16	28494						.00	324
03/16/16	28495						.00	324
03/18/16	28503						.00	322
03/28/16	28517						.00	312
03/29/16	28518						.00	311
03/29/16	28519						.00	311
03/30/16	28524						.00	310
03/30/16	28526						.00	310
04/01/16	28529						.00	308
04/07/16	28540						.00	302
04/08/16	28545						.00	301
04/14/16	28557						.00	295
04/18/16	28562						.00	291
04/18/16	28563						.00	291
04/19/16	28568						.00	290
04/25/16	28575						.00	284
05/02/16	28588						.00	277
05/05/16	28597						.00	274
05/11/16	28610						.00	268
05/11/16	28611						.00	268
05/11/16	28612						.00	268
05/18/16	28626						.00	261
05/19/16	28630						.00	260
05/19/16	28631						.00	260
05/20/16	28632						.00	259
05/20/16	28633						.00	259

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BISCO INDUSTRIES
 1500 LAKEVIEW LOOP
 ANAHEIM, CA 92807
 Attn: ACCOUNTS PAYABLE

Customer Number	As Of Date	Page
1077	10/31/19	32
Terms:		2% 15 Net 30

Invoice Date	Invoice Number	Purchase Order No.	1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Aging
05/20/16	28636						.00	259
05/27/16	28643						.00	252
05/27/16	28644						.00	252
06/03/16	28660						.00	245
06/06/16	28662						.00	242
06/07/16	28665						.00	241
06/08/16	28667						.00	240
06/10/16	28671						.00	238
06/13/16	28674						.00	235
06/14/16	28680						.00	234
06/14/16	28681						.00	234
06/15/16	28682						.00	233
06/16/16	28688						.00	232
06/20/16	28697						.00	228
06/21/16	28706						.00	227
06/30/16	28717						.00	218
07/01/16	28723						.00	217
07/07/16	28727						.00	211
07/08/16	28732						.00	210
07/21/16	28750						.00	197
08/03/16	28774						.00	184
08/04/16	28781						.00	183
08/05/16	28784						.00	182
08/09/16	28790						.00	178
08/11/16	28795						.00	176
08/18/16	28809						.00	169
09/01/16	28830						.00	155
09/02/16	28836						.00	154
09/07/16	28845						.00	149
09/19/16	28867						.00	137
09/26/16	28885						.00	130
09/30/16	28897						.00	126
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BISCO INDUSTRIES
 1500 LAKEVIEW LOOP
 ANAHEIM, CA 92807
 Attn: ACCOUNTS PAYABLE

Customer Number	As Of Date	Page
1077	10/31/19	33
Terms:		2% 15 Net 30

Invoice Date	Invoice Number	Purchase Order No.	1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Aging
10/11/16	28913						.00	115
10/11/16	28914						.00	115
10/13/16	28921						.00	113
10/14/16	28923						.00	112
10/18/16	28929						.00	108
10/19/16	28935						.00	107
10/19/16	28936						.00	107
10/21/16	28937						.00	105
10/24/16	28942						.00	102
10/25/16	28947						.00	101
10/31/16	28967						.00	95
11/01/16	28970						.00	94
11/01/16	28971						.00	94
11/02/16	28976						.00	93
11/04/16	28980						.00	91
11/10/16	28994						.00	85
11/11/16	28995						.00	84
11/16/16	29005						.00	79
11/17/16	29011						.00	78
12/02/16	29041						.00	63
12/02/16	29042						.00	63
12/06/16	29047						.00	59
12/07/16	29050						.00	58
12/09/16	29055						.00	56
12/13/16	29064						.00	52
12/21/16	29080						.00	44
12/22/16	29082						.00	43
12/22/16	29083						.00	43
01/03/17	29086						.00	31
01/05/17	29092						.00	29
01/09/17	29097						.00	25
01/24/17	29126						.00	10
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BISCO INDUSTRIES
 1500 LAKEVIEW LOOP
 ANAHEIM, CA 92807
 Attn: ACCOUNTS PAYABLE

Customer Number	As Of Date	Page
1077	10/31/19	34
Terms:		2% 15 Net 30

Invoice Date	Invoice Number	Purchase Order No.	1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Aging
01/30/17	29140						.00	4
01/30/17	29144						.00	4
02/01/17	29147						.00	2
02/02/17	29153						.00	1
02/03/17	29157						.00	0
02/06/17	29162						.00	997
02/06/17	29163						.00	997
02/07/17	29166						.00	996
02/08/17	29170						.00	995
02/10/17	29178						.00	993
02/10/17	29180						.00	993
02/10/17	29181						.00	993
02/14/17	29187						.00	989
02/16/17	29195						.00	987
02/23/17	29207						.00	980
02/23/17	29208						.00	980
02/23/17	29210						.00	980
02/27/17	29215						.00	976
02/28/17	29219						.00	975
03/03/17	29227						.00	972
03/03/17	29228						.00	972
03/06/17	29230						.00	969
03/06/17	29231						.00	969
03/09/17	29238						.00	966
03/09/17	29239						.00	966
03/09/17	29240						.00	966
03/10/17	29242						.00	965
03/10/17	29245						.00	965
03/20/17	29257						.00	955
03/20/17	29258						.00	955
03/23/17	29267						.00	952
03/24/17	29273						.00	951
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Customer Number	As Of Date	Page
1077	10/31/19	35
Terms:		2% 15 Net 30

Invoice Date	Invoice Number	Purchase Order No.	1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Aging
03/27/17	29275						.00	948
03/30/17	29283						.00	945
03/31/17	29291						.00	944
03/31/17	29292						.00	944
04/11/17	29315						.00	933
04/12/17	29318						.00	932
04/13/17	29321						.00	931
04/17/17	29324						.00	927
04/24/17	29344						.00	920
04/24/17	29345						.00	920
04/26/17	29349						.00	918
04/26/17	29350						.00	918
04/26/17	29351						.00	918
04/26/17	29352						.00	918
04/27/17	29357						.00	917
05/02/17	29365						.00	912
05/05/17	29375						.00	909
05/08/17	29377						.00	906
05/09/17	29378						.00	905
05/11/17	29388						.00	903
05/11/17	29389						.00	903
05/11/17	29391						.00	903
05/15/17	29397						.00	899
05/15/17	29398						.00	899
05/16/17	29401						.00	898
05/18/17	29410						.00	896
05/18/17	29411						.00	896
05/18/17	29412						.00	896
05/19/17	29413						.00	895
05/24/17	29420						.00	890
05/25/17	29422						.00	889
05/26/17	29426						.00	888

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BISCO INDUSTRIES
 1500 LAKEVIEW LOOP
 ANAHEIM, CA 92807
 Attn: ACCOUNTS PAYABLE

Customer Number	As Of Date	Page
1077	10/31/19	36
Terms:		2% 15 Net 30

Invoice Date	Invoice Number	Purchase Order No.	1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Aging
06/01/17	29436						.00	882
06/02/17	29437						.00	881
06/02/17	29440						.00	881
06/05/17	29442						.00	878
06/05/17	29443						.00	878
06/09/17	29454						.00	874
06/12/17	29462						.00	871
06/13/17	29465						.00	870
06/15/17	29470						.00	868
06/16/17	29473						.00	867
06/27/17	29487						.00	856
06/29/17	29494						.00	854
06/29/17	29495						.00	854
06/29/17	29497						.00	854
06/30/17	29498						.00	853
07/14/17	29525						.00	839
07/17/17	29529						.00	836
07/19/17	29535						.00	834
07/26/17	29551						.00	827
07/27/17	29554						.00	826
07/27/17	29555						.00	826
07/31/17	29557						.00	822
08/01/17	29560						.00	821
08/01/17	29561						.00	821
08/03/17	29565						.00	819
08/04/17	29568						.00	818
08/07/17	29570						.00	815
08/11/17	29586						.00	811
08/11/17	29587						.00	811
08/14/17	29590						.00	808
08/14/17	29591						.00	808
08/16/17	29595						.00	806
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BISCO INDUSTRIES
 1500 LAKEVIEW LOOP
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 Attn: ACCOUNTS PAYABLE

Customer Number	As Of Date	Page
1077	10/31/19	37
Terms:		2% 15 Net 30

Invoice Date	Invoice Number	Purchase Order No.	1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Aging
08/22/17	29601						.00	800
08/29/17	29618						.00	793
08/29/17	29619						.00	793
08/31/17	29629						.00	791
09/05/17	29635						.00	786
09/07/17	29648						.00	784
09/11/17	29649						.00	780
09/13/17	29656						.00	778
09/15/17	29664						.00	776
09/18/17	29668						.00	773
09/18/17	29669						.00	773
09/18/17	29670						.00	773
09/18/17	29672						.00	773
09/20/17	29680						.00	771
09/21/17	29683						.00	770
09/21/17	29684						.00	770
09/22/17	29691						.00	769
09/22/17	29692						.00	769
09/26/17	29696						.00	765
09/27/17	29698						.00	764
09/29/17	29705						.00	762
10/02/17	29706						.00	759
10/06/17	29712						.00	755
10/10/17	29714						.00	751
10/13/17	29719						.00	748
10/13/17	29720						.00	748
10/16/17	29722						.00	745
10/18/17	29724						.00	743
10/18/17	29725						.00	743
10/18/17	29726						.00	743
10/24/17	29736						.00	737
10/30/17	29746						.00	731
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Customer Number	As Of Date	Page
1077	10/31/19	38
Terms:	2% 15 Net 30	

Invoice Date	Invoice Number	Purchase Order No.	1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Aging
10/31/17	29750						.00	730
11/01/17	29756						.00	729
11/02/17	29758						.00	728
11/02/17	29759						.00	728
11/03/17	29764						.00	727
11/03/17	29765						.00	727
11/03/17	29769						.00	727
11/06/17	29770						.00	724
11/06/17	29771						.00	724
11/08/17	29777						.00	722
11/08/17	29778						.00	722
11/09/17	29781						.00	721
11/09/17	29783						.00	721
11/13/17	29784						.00	717
11/17/17	29796						.00	713
11/29/17	29815						.00	701
12/04/17	29826						.00	696
12/05/17	29831						.00	695
12/06/17	29835						.00	694
12/14/17	29849						.00	686
12/18/17	29858						.00	682
12/19/17	29863						.00	681
12/20/17	29867						.00	680
12/22/17	29879						.00	678
12/22/17	29880						.00	678
12/22/17	29881						.00	678
01/05/18	29900						.00	664
01/05/18	29901						.00	664
01/05/18	29903						.00	664
01/09/18	29905						.00	660
01/09/18	29906						.00	660
01/11/18	29914						.00	658
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1500 LAKEVIEW LOOP
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Customer Number	As Of Date	Page
1077	10/31/19	39
Terms:		2% 15 Net 30

Invoice Date	Invoice Number	Purchase Order No.	1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Aging
01/16/18	29922						.00	653
01/24/18	29935						.00	645
01/25/18	29937						.00	644
01/26/18	29944						.00	643
01/30/18	29949						.00	639
01/30/18	29952						.00	639
01/30/18	29953						.00	639
02/06/18	29966						.00	632
02/06/18	29967						.00	632
02/06/18	29968						.00	632
02/06/18	29969						.00	632
02/08/18	29972						.00	630
02/09/18	29976						.00	629
02/12/18	29979						.00	626
02/14/18	29988						.00	624
02/15/18	29991						.00	623
02/19/18	30000						.00	619
02/23/18	30011						.00	615
02/23/18	30012						.00	615
03/01/18	30031						.00	609
03/01/18	30032						.00	609
03/02/18	30040						.00	608
03/09/18	30050						.00	601
03/09/18	30051						.00	601
03/13/18	30057						.00	597
03/13/18	30060						.00	597
03/15/18	30064						.00	595
03/19/18	30070						.00	591
03/21/18	30076						.00	589
03/21/18	30077						.00	589
03/28/18	30089						.00	582
03/29/18	30098						.00	581

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Customer Number	As Of Date	Page
1077	10/31/19	40
Terms:		2% 15 Net 30

Invoice Date	Invoice Number	Purchase Order No.	1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Aging
04/03/18	30113						.00	576
04/03/18	30114						.00	576
04/05/18	30120						.00	574
04/09/18	30131						.00	570
04/11/18	30138						.00	568
04/11/18	30139						.00	568
04/13/18	30149						.00	566
04/16/18	30153						.00	563
04/17/18	30158						.00	562
04/19/18	30167						.00	560
04/19/18	30168						.00	560
04/24/18	30179						.00	555
04/24/18	30180						.00	555
04/26/18	30185						.00	553
04/27/18	30189						.00	552
05/02/18	30197						.00	547
05/09/18	30216						.00	540
05/09/18	30217						.00	540
05/11/18	30221						.00	538
05/14/18	30227						.00	535
05/16/18	30236						.00	533
05/16/18	30237						.00	533
05/21/18	30246						.00	528
05/22/18	30250						.00	527
05/29/18	30260						.00	520
05/31/18	30267						.00	518
06/01/18	30268						.00	517
06/04/18	30271						.00	514
06/07/18	30279						.00	511
06/08/18	30285						.00	510
06/08/18	30287						.00	510
06/11/18	30291						.00	507

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Customer Number	As Of Date	Page
1077	10/31/19	41
Terms:		2% 15 Net 30

Invoice Date	Invoice Number	Purchase Order No.	1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Aging
06/13/18	30299						.00	505
06/20/18	30310						.00	498
06/20/18	30314						.00	498
06/22/18	30320						.00	496
06/22/18	30321						.00	496
06/22/18	30322						.00	496
06/25/18	30325						.00	493
06/27/18	30334						.00	491
07/06/18	30351						.00	482
07/06/18	30352						.00	482
07/10/18	30356						.00	478
07/11/18	30363						.00	477
07/11/18	30364						.00	477
07/11/18	30365						.00	477
07/13/18	30376						.00	475
07/13/18	30384						.00	475
07/16/18	30386						.00	472
07/16/18	30390						.00	472
07/17/18	30391						.00	471
07/17/18	30392						.00	471
07/19/18	30397						.00	469
07/23/18	30400						.00	465
07/25/18	30405						.00	463
07/30/18	30414						.00	458
08/01/18	30433						.00	456
08/01/18	30434						.00	456
08/01/18	30435						.00	456
08/03/18	30438						.00	454
08/06/18	30440						.00	451
08/08/18	30449						.00	449
08/08/18	30450						.00	449
08/10/18	30457						.00	447

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1500 LAKEVIEW LOOP
ANAHEIM, CA 92807
Attn: ACCOUNTS PAYABLE

Customer Number	As Of Date	Page
1077	10/31/19	42
Terms:		2% 15 Net 30

Invoice Date	Invoice Number	Purchase Order No.	1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Aging
08/13/18	30462						.00	444
08/17/18	30472						.00	440
08/17/18	30473						.00	440
08/17/18	30474						.00	440
08/20/18	30476						.00	437
08/20/18	30479						.00	437
08/22/18	30480						.00	435
08/24/18	30488						.00	433
08/24/18	30489						.00	433
08/27/18	30495						.00	430
08/29/18	30498						.00	428
08/31/18	30506						.00	426
08/31/18	30507						.00	426
08/31/18	30508						.00	426
09/04/18	30509						.00	422
09/10/18	30522						.00	416
09/12/18	30531						.00	414
09/13/18	30535						.00	413
09/17/18	30543						.00	409
09/20/18	30559						.00	406
09/26/18	30572						.00	400
09/26/18	30573						.00	400
10/01/18	30585						.00	395
10/03/18	30594						.00	393
10/03/18	30596						.00	393
10/05/18	30598						.00	391
10/08/18	30600						.00	388
10/08/18	30601						.00	388
10/08/18	30602						.00	388
10/08/18	30603						.00	388
10/12/18	30608						.00	384
10/12/18	30609						.00	384

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1500 LAKEVIEW LOOP
ANAHEIM, CA 92807
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Customer Number	As Of Date	Page
1077	10/31/19	43
Terms:		2% 15 Net 30

Invoice Date	Invoice Number	Purchase Order No.	1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Aging
10/16/18	30624						.00	380
10/18/18	30628						.00	378
10/19/18	30629						.00	377
10/19/18	30630						.00	377
10/19/18	30631						.00	377
10/22/18	30633						.00	374
10/26/18	30643						.00	370
10/26/18	30644						.00	370
10/31/18	30649						.00	365
10/31/18	30650						.00	365
11/02/18	30656						.00	363
11/05/18	30659						.00	360
11/05/18	30660						.00	360
11/05/18	30661						.00	360
11/07/18	30666						.00	358
11/08/18	30668						.00	357
11/09/18	30671						.00	356
11/12/18	30677						.00	353
11/14/18	30681						.00	351
11/16/18	30687						.00	349
11/16/18	30688						.00	349
11/16/18	30689						.00	349
11/21/18	30697						.00	344
11/21/18	30698						.00	344
11/23/18	30702						.00	342
11/28/18	30711						.00	337
11/28/18	30712						.00	337
11/28/18	30713						.00	337
12/03/18	30722						.00	332
12/05/18	30730						.00	330
12/10/18	30745						.00	325
12/11/18	30750						.00	324

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Customer Number	As Of Date	Page
1077	10/31/19	44
Terms:		2% 15 Net 30

Invoice Date	Invoice Number	Purchase Order No.	1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Aging
12/12/18	30752						.00	323
12/12/18	30757						.00	323
12/14/18	30761						.00	321
12/19/18	30770						.00	316
01/02/19	30781						.00	302
01/02/19	30784						.00	302
01/02/19	30785						.00	302
01/02/19	30786						.00	302
01/04/19	30787						.00	300
01/04/19	30788						.00	300
01/07/19	30792						.00	297
01/09/19	30798						.00	295
01/09/19	30799						.00	295
01/09/19	30800						.00	295
01/09/19	30801						.00	295
01/11/19	30808						.00	293
01/17/19	30826						.00	287
01/18/19	30829						.00	286
01/23/19	30833						.00	281
01/25/19	30841						.00	279
01/25/19	30842						.00	279
01/30/19	30859						.00	274
01/30/19	30860						.00	274
01/30/19	30861						.00	274
01/30/19	30862						.00	274
02/01/19	30865						.00	272
02/01/19	30866						.00	272
02/01/19	30867						.00	272
02/04/19	30874						.00	269
02/08/19	30888						.00	265
02/11/19	30897						.00	262
02/13/19	30900						.00	260

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Customer Number	As Of Date	Page
1077	10/31/19	45
Terms:		2% 15 Net 30

Invoice Date	Invoice Number	Purchase Order No.	1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Aging
02/15/19	30911						.00	258
02/15/19	30912						.00	258
02/15/19	30913						.00	258
02/15/19	30914						.00	258
02/18/19	30919						.00	255
02/20/19	30924						.00	253
03/01/19	30952						.00	244
03/01/19	30953						.00	244
03/04/19	30959						.00	241
03/04/19	30961						.00	241
03/04/19	30962						.00	241
03/04/19	30963						.00	241
03/04/19	30966						.00	241
03/04/19	30967						.00	241
03/06/19	30969						.00	239
03/11/19	30979						.00	234
03/13/19	30986						.00	232
03/13/19	30987						.00	232
03/13/19	30988						.00	232
03/14/19	30992						.00	231
03/21/19	31001						.00	224
03/21/19	31002						.00	224
03/22/19	31004						.00	223
03/25/19	31009						.00	220
03/27/19	31012						.00	218
04/01/19	31018						.00	213
04/01/19	31019						.00	213
04/01/19	31020						.00	213
04/03/19	31033						.00	211
04/03/19	31034						.00	211
04/05/19	31035						.00	209
04/05/19	31036						.00	209

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Customer Number	As Of Date	Page
1077	10/31/19	46
Terms:		2% 15 Net 30

Invoice Date	Invoice Number	Purchase Order No.	1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Aging
04/10/19	31047						.00	204
04/12/19	31054						.00	202
04/15/19	31063						.00	199
04/19/19	31075						.00	195
04/24/19	31081						.00	190
04/24/19	31082						.00	190
04/24/19	31083						.00	190
05/01/19	31098						.00	183
05/03/19	31102						.00	181
05/06/19	31109						.00	178
05/08/19	31112						.00	176
05/08/19	31113						.00	176
05/08/19	31114						.00	176
05/15/19	31130						.00	169
05/15/19	31131						.00	169
05/15/19	31136						.00	169
05/16/19	31137						.00	168
05/17/19	31140						.00	167
05/17/19	31141						.00	167
05/17/19	31142						.00	167
05/24/19	31151						.00	160
05/29/19	31164						.00	155
06/03/19	31175						.00	150
06/07/19	31186						.00	146
06/07/19	31187						.00	146
06/07/19	31188						.00	146
06/10/19	31193						.00	143
06/12/19	31197						.00	141
06/19/19	31207						.00	134
06/19/19	31208						.00	134
06/26/19	31222						.00	127
06/26/19	31223						.00	127

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Customer Number	As Of Date	Page
1077	10/31/19	47
Terms:	2% 15 Net 30	

Invoice Date	Invoice Number	Purchase Order No.	1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Aging
07/03/19	31242						.00	120
07/03/19	31244						.00	120
07/03/19	31245						.00	120
07/17/19	31287						.00	106
10/16/19	1460188	TESTPO	.00					15
06/28/19	31232						391.10	125
07/03/19	31243						740.00	120
07/09/19	1460188	1814221					279.00	114
07/15/19	31274						798.50	108
07/15/19	31278						74.70	108
07/16/19	31279						458.78	107
07/17/19	31281						971.00	106
07/17/19	31282						7177.32	106
07/17/19	31283						10862.50	106
07/17/19	31288						671.00	106
07/24/19	1460247	192000553					3911.00	99
07/26/19	1460254	192050508					194.00	97
10/16/19	1460189	TESTPONUMBER	54.00					15
10/16/19	1460190	POOTEST12	5.40					15
10/17/19	1460191	POTESTN	4.20					14
10/17/19	1460192	PONUMBER	54.00					14
10/18/19	1460193	TESTPO	54.00					13

Statement of Account

1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Total Due
171.60	.00	.00	.00	26528.90	26700.50