

# APC Components Inc.

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

AMPHENOL CANADA CORPORATION  
605 MILNER AVENUE  
TORONTO ONTARIO, CN 0  
Attn: Accounts Payable

Customer Number	As Of Date	Page
0013	07/02/19	1
Terms:		

Invoice Date	Invoice Number	Purchase Order No.	1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Aging
12/05/18	30732						744.00	209
Accounting@APCComponents.com								

## Statement of Account

1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Total Due
.00	.00	.00	.00	744.00	744.00

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ACCURATE FASTENER INC. Z2  
 550 EAST FIRST STREET  
 SOUTH BOSTON,, MA 2127  
 Attn: Accounts Payable

Customer Number	As Of Date	Page
0062	07/02/19	1
Terms:		

Invoice Date	Invoice Number	Purchase Order No.	1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Aging
11/09/18	30674						278.00	235
Accounting@APCComponents.com								

## **Statement of Account**

1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Total Due
.00	.00	.00	.00	278.00	278.00

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75 Toledo St.  
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ACTION ELECTRONICS, INC.  
 25 WALPOLE PARK SOUTH  
 WALPOLE, MA 2081  
 Attn: Accounts Payable

Customer Number	As Of Date	Page
0099	07/02/19	1
Terms:		

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	30754						1782.20	202
Accounting@APCComponents.com								

## **Statement of Account**

1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Total Due
.00	.00	.00	.00	1782.20	1782.20

# **APC Components Inc.**

75 Toledo St.  
 P.O. Box 225  
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BAE SYSTEMS CONTROLS, INC.  
 11215 RUSHMORE DR ATT:801  
 CHAROLETTE, NC 28277  
 Attn: Accounts Payable

Customer Number	As Of Date	Page
0801	07/02/19	1
Terms:		

Invoice Date	Invoice Number	Purchase Order No.	1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Aging
11/28/18	30710						14940.00	216
Accounting@APCComponents.com								

## **Statement of Account**

1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Total Due
.00	.00	.00	.00	14940.00	14940.00

# APC Components Inc.

75 Toledo St.  
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 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	07/02/19	1
Terms:		

Invoice Date	Invoice Number	Purchase Order No.	1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Aging
11/28/18	30711						1243.98	216
11/28/18	30713						378.00	216
12/03/18	30722						3069.20	211
12/05/18	30730						1429.00	209
12/12/18	30757						2955.00	202
12/14/18	30761						415.80	200
12/19/18	30770						2208.00	195
01/02/19	30781						315.20	181
01/02/19	30784						3950.11	181
01/02/19	30786						5822.00	181
01/04/19	30787						8790.00	179
01/04/19	30788						3131.00	179
01/07/19	30792						238.80	176
Accounting@APCComponents.com								

## Statement of Account

1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Total Due
.00	.00	.00	.00	33946.09	33946.09

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CAMTRONICS, LLC  
 122 WEST BEECHCRAFT DRIVE  
 TULSA, OK 74132  
 Attn: Accounts Payable

Customer Number	As Of Date	Page
1306	07/02/19	1
Terms:		

Invoice Date	Invoice Number	Purchase Order No.	1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Aging
12/17/18	30768						394.00	197
Accounting@APCComponents.com								

## **Statement of Account**

1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Total Due
.00	.00	.00	.00	394.00	394.00

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75 Toledo St.  
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TRELLEBORG SEALING SOLUTIONS

10A FORBES ROAD  
 NORTHBOROUGH, MA 1532  
 Attn: Accounts Payable

Customer Number	As Of Date	Page
1527	07/02/19	1
Terms:		

Invoice Date	Invoice Number	Purchase Order No.	1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Aging
11/30/18	30719						890.00	214
01/07/19	30791						294.00	176
Accounting@APCComponents.com								

## **Statement of Account**

1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Total Due
.00	.00	.00	.00	1184.00	1184.00

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DERCO AEROSPACE, INC.  
 POB33007 MAIL STOP542-26C  
 LAKELAND, FL 33807  
 Attn: Accounts Payable

Customer Number	As Of Date	Page
2260	07/02/19	1
Terms:		

Invoice Date	Invoice Number	Purchase Order No.	1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Aging
01/02/19	30780						198.11	181
Accounting@APCComponents.com								

## **Statement of Account**

1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Total Due
.00	.00	.00	.00	198.11	198.11

# APC Components Inc.

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 Telephone: (631) 249-4079 Fax: (631) 249-4283

HARDIGG INDUSTRIES, INC.

P.O. BOX 201

SOUTH DEERFIELD, MA 1373

Attn: Accounts Payable

Customer Number	As Of Date	Page
3556	07/02/19	1
Terms:		

Invoice Date	Invoice Number	Purchase Order No.	1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Aging
06/11/19	1460171		1000.00					21
06/12/19	1460172		1000.00					20
06/12/19	1460173		1234.00					20
06/12/19	1460174		16031.00					20
06/18/19	1460175		52.40					14
06/18/19	1460176		152.00					14
06/20/19	1460177		2552.00					12
06/20/19	1460178		126.00					12
06/20/19	1460179		392.00					12
06/20/19	1460180		238.00					12
06/27/19	1460181		1094.00					5
07/01/19	1460182		5464.00					1
07/01/19	1460183		543.00					1
07/01/19	1460184		3380.00					1
Accounting@APCComponents.com								

## Statement of Account

1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Total Due
33258.40	.00	.00	.00	.00	33258.40

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HARDWARE SPECIALTY CO., INC.  
 48-75 36TH STREET  
 LONG ISLAND CITY, NY 11101  
 Attn: Accounts Payable

Customer Number	As Of Date	Page
4075	07/02/19	1
Terms:		

Invoice Date	Invoice Number	Purchase Order No.	1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Aging
11/28/18	30715						293.00	216
Accounting@APCComponents.com								

## **Statement of Account**

1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Total Due
.00	.00	.00	.00	293.00	293.00

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HI-TECH FASTENERS, INC  
 P.O. BOX 517  
 BUCKEYESTOWN, MD 21717  
 Attn: Accounts Payable

Customer Number	As Of Date	Page
4253	07/02/19	1
Terms:		

Invoice Date	Invoice Number	Purchase Order No.	1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Aging
12/14/18	30764						1014.60	200
Accounting@APCComponents.com								

## **Statement of Account**

1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Total Due
.00	.00	.00	.00	1014.60	1014.60

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J-EXIM, INC.  
 20406 EARL STREET  
 TORRANCE, CA 90503  
 Attn: Accounts Payable

Customer Number	As Of Date	Page
4805	07/02/19	1
Terms:		

Invoice Date	Invoice Number	Purchase Order No.	1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Aging
12/17/18	30767						1104.60	197
Accounting@APCComponents.com								

## **Statement of Account**

1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Total Due
.00	.00	.00	.00	1104.60	1104.60

APC Components Inc.

75 Toledo St.  
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LAPP TANNEHILL INC  
8675 EAGLE CREEK PARKWAY  
SAVAGE, MN 55378  
Attn: Accounts Payable

Customer Number	As Of Date	Page
5230	07/02/19	1
Terms:		

Invoice Date	Invoice Number	Purchase Order No.	1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Aging
11/07/18	30667						1930.00	237
11/14/18	30684						1849.90	230
12/05/18	30733						5283.00	209
01/02/19	30782						1423.00	181

# **Statement of Account**

<b>1 - 30 Days</b>	<b>31 - 45 Days</b>	<b>46 - 60 Days</b>	<b>61 - 90 Days</b>	<b>Over 90 Days</b>	<b>Total Due</b>
.00	.00	.00	.00	10485.90	10485.90

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LEATHERWOOD ELEC. & MFG  
 4355 DORCHESTER ROAD  
 CHARLESTON,, SC 29405  
 Attn: Accounts Payable

Customer Number	As Of Date	Page
5317	07/02/19	1
Terms:		

Invoice Date	Invoice Number	Purchase Order No.	1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Aging
11/16/18	30691						351.00	228
Accounting@APCComponents.com								

## **Statement of Account**

1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Total Due
.00	.00	.00	.00	351.00	351.00

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**75 Toledo St.  
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Farmingdale, New York 11735  
Telephone: (631) 249-4079 Fax: (631) 249-4283**

KLX, INC.

10000 NW 15TH TERRACE  
MIAMI, FL 33172  
Attn: Accounts Payable

Customer Number	As Of Date	Page
5670	07/02/19	1
Terms:		

Invoice Date	Invoice Number	Purchase Order No.	1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Aging
11/21/18	30696						5630.00	223
11/28/18	30714						18885.00	216
12/05/18	30736						971.00	209
12/07/18	30741						1549.32	207
12/07/18	30742						1549.32	207
12/10/18	30748						1645.00	204
12/19/18	30771						1671.00	195

Accounting@APCComponents.com

## Statement of Account

1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Total Due
.00	.00	.00	.00	31900.64	31900.64

# **APC Components Inc.**

75 Toledo St.  
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RAYTHEON ENTERPRISE PROCUREMENT  
 2501 WEST UNIVERSITY DR  
 MCKINNEY, TX 75071  
 Attn: Accounts Payable

Customer Number	As Of Date	Page
7248	07/02/19	1
Terms:		

Invoice Date	Invoice Number	Purchase Order No.	1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Aging
01/07/19	30794						128.40	176
Accounting@APCComponents.com								

## **Statement of Account**

1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Total Due
.00	.00	.00	.00	128.40	128.40

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D B ROBERTS COMPANY  
 54 JONSPIN ROAD  
 WILMINGTON, MA 1887  
 Attn: Accounts Payable

Customer Number	As Of Date	Page
7373	07/02/19	1
Terms:		

Invoice Date	Invoice Number	Purchase Order No.	1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Aging
01/04/19	30789						856.00	179
Accounting@APCComponents.com								

## **Statement of Account**

1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Total Due
.00	.00	.00	.00	856.00	856.00

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75 Toledo St.  
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RTA INTERNATIONAL, INC.  
 189 BEDFORD STREET  
 STAMFORD, CT 6901  
 Attn: Accounts Payable

Customer Number	As Of Date	Page
7419	07/02/19	1
Terms:		

Invoice Date	Invoice Number	Purchase Order No.	1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Aging
01/07/19	30793						116.80	176
Accounting@APCComponents.com								

## **Statement of Account**

1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Total Due
.00	.00	.00	.00	116.80	116.80

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75 Toledo St.  
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UNITED TOOL & DIE CO.

1 CARNEY ROAD  
 WEST HARTFORD, CT 6110  
 Attn: Accounts Payable

Customer Number	As Of Date	Page
8537	07/02/19	1
Terms:		

Invoice Date	Invoice Number	Purchase Order No.	1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Aging
01/07/19	30795						2655.00	176
Accounting@APCComponents.com								

## **Statement of Account**

1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Total Due
.00	.00	.00	.00	2655.00	2655.00

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75 Toledo St.  
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VETERANS TRADING COMPANY LLC

15 W. SOUTH TEMPLE # 1050

SALT LAKE CITY, UT 84101

Attn: Accounts Payable

Customer Number	As Of Date	Page
8541	07/02/19	1
Terms:		

Invoice Date	Invoice Number	Purchase Order No.	1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Aging
10/26/18	30645						469.32	249
Accounting@APCComponents.com								

## **Statement of Account**

1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Total Due
.00	.00	.00	.00	469.32	469.32

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75 Toledo St.  
 P.O. Box 225  
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WESCO AIRCRAFT HARDWARE CORP.

P.O. BOX 803010  
 SANTA CLARITA, CA 91380  
 Attn: Accounts Payable

Customer Number	As Of Date	Page
8615	07/02/19	1
Terms:		

Invoice Date	Invoice Number	Purchase Order No.	1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Aging
12/19/18	30772						6050.00	195
Accounting@APCComponents.com								

## **Statement of Account**

1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Total Due
.00	.00	.00	.00	6050.00	6050.00